

CIN **L45203UP2007PLC033119**Company Name **Jaypee Infratech Limited**Date Of AGM(DD-MON-YYYY) **29-JUL-2013**

| | | | |
|---|-------------------|---|----------|
| Sum of unpaid and unclaimed dividend | 1668458.25 | Sum of interest on unpaid and unclaimed dividend | 0 |
| Sum of matured deposit | 0 | Sum of interest on matured deposit | 0 |
| Sum of matured debentures | 0 | Sum of interest on matured debentures | 0 |
| Sum of application money due for refund | 0 | Sum of interest on application money due for refund | 0 |

| First Name | Middle Name | Last Name | Father/Husb and First Name | Father/Husb and Middle Name | Father/Husband Last Name | Address | Country | State | District | PINCode | Folio Number of Securities | Investment Type | Amount Due(in Rs.) | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|-------------|-------------|---------------|----------------------------|-----------------------------|--------------------------|---|---------|----------------|-----------|---------|----------------------------|--|--------------------|---|
| ASHISH | KUMAR | SINGH | NA | | | B 38/4-6 GANGAPURI COLONY MAHAMOOR GANJ VARANASI | INDIA | UTTAR PRADESH | VARANASI | | JIL0007079 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| SHAHIN | AKHTAR | | NA | | | F 115/6 SHAHIN BAGH JAMA NAGAR DELHI | INDIA | DELHI | NEW DELHI | | JIL0007088 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| KHADAK | SINGH | | NA | | | A-101 ROH-2 SECTOR 37 G NOIDA | INDIA | UTTAR PRADESH | GHAZIABAD | | JIL0007098 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| ROSHAN | TARA | | NA | | | VILL DHOBWALIA PO UDAN TARAIIKA BANGRA DISTT GOPAL GANJ BIHAR | INDIA | BIHAR | GOPALGANJ | | JIL0021685 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NARAYAN | DAS | AGRAWAL | NA | | | K-37/37 1ST FLOOR GWAL DAS SAHU LANE GOALGAON VARANASI | INDIA | UTTAR PRADESH | VARANASI | | JIL0021686 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUNIL | KUMAR | | NA | | | LIS A-94 RAJEEV NAGAR BYPASS ROAD BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | | JIL0021689 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUNITA | JAIN | | NA | | | 3 BA 18 JAHAWAR NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | | JIL0021693 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ANIL | KUMAR | JAIN | NA | | | 30/1 BIYABANI MANI ROAD INDORE | INDIA | MADHYA PRADESH | INDORE | | JIL0021697 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VANDANA | PARWAL | | NA | | | 133 ANOOP NAGAR | INDIA | MADHYA PRADESH | INDORE | | JIL0021698 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| MANISHBHAI | KRISHNADAS | PARIKH | NA | | | A-102 AKHANDIYOI | INDIA | GUJARAT | VADODARA | | JIL0021711 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| SHYAMA | PRASAD | | NA | | | NA | INDIA | DELHI | NEW DELHI | | JIL0027000 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| IMTIAZ | HUSAIN | | NA | | | NELSOM COLONY OI | INDIA | MAHARASHTRA | NAGPUR | | JIL0027002 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| ARUN | KUMAR | SHUKLA | NA | | | NA | INDIA | DELHI | NEW DELHI | | JIL0027004 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SUSILA | DEVI | SIROLE | NA | | | NA | INDIA | DELHI | NEW DELHI | | JIL0027006 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SUJEET | | | NA | | | NA | INDIA | DELHI | NEW DELHI | | JIL0027008 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| A | DHARMAVATHI | | NA | | | NA | INDIA | DELHI | NEW DELHI | | JIL0027009 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| JAI | RAM | PRASAD | NA | | | NA | INDIA | DELHI | NEW DELHI | | JIL0027010 | Amount for unclaimed an | 112.50 | 01-MAR-2018 |
| ARUN | KUMAR | | NA | | | NA | INDIA | DELHI | NEW DELHI | | JIL0027015 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| SANJAY | GUPTA | | NA | | | NA | INDIA | DELHI | NEW DELHI | | JIL0027023 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| SUPARNA | SURANA | | NA | | | NA | INDIA | DELHI | NEW DELHI | | JIL0027030 | Amount for unclaimed an | 600.00 | 01-MAR-2018 |
| SANJAY | SURANA | HUF | NA | | | FLAT NO.6,3RD FLOC | INDIA | DELHI | NEW DELHI | 110006 | JIL0027032 | Amount for unclaimed an | 600.00 | 01-MAR-2018 |
| AMIT | KUMAR | | NA | | | NA | INDIA | DELHI | NEW DELHI | | JIL0027034 | Amount for unclaimed an | 637.50 | 01-MAR-2018 |
| COLONEL | J | S SINDHU RETD | NA | | | F-104 MANAVSTHAI | INDIA | MAHARASHTRA | MUMBAI | 400072 | JIL0027049 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| PRATAP | MAL | BANTHIYA | NA | | | NA | INDIA | DELHI | NEW DELHI | | JIL0027073 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| ARVIND | KUMAR | JAMNADAS SOC | NA | | | NA | INDIA | DELHI | NEW DELHI | | JIL0027076 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| KRISHNAKANT | JERANBHAI | GANATRA | NA | | | NA | INDIA | DELHI | NEW DELHI | | JIL0027077 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| BHOLA | SINGH | | NA | | | NA | INDIA | DELHI | NEW DELHI | | JIL0027081 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| MEETA | NARENDRA | DEDHIA | NA | | | NA | INDIA | DELHI | NEW DELHI | | JIL0027082 | Amount for unclaimed an | 262.50 | 01-MAR-2018 |
| PRADEEP | KUMAR | MISHRA | NA | | | NA | INDIA | DELHI | NEW DELHI | | JIL0027083 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| NARYAN | KULKARNI | | NA | | | 1257,GANPATI ROAL | INDIA | MAHARASHTRA | NANDURBAR | | JIL0027087 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| BINOD | KUMAR | SARAIWALA | NA | | | NA | INDIA | DELHI | NEW DELHI | | JIL0027099 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |

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|------------|------------|------------|----------|----------------------|---|----------|------------------|---------------------|--------|------------|-------------------------|--------|-------------|
| SUMIT | KUMAR | | NA | NA | | INDIA | DELHI | NEW DELHI | | JIL0027103 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| SANJIV | NARAYAN | SINHA | NA | C/O KUNDAN KUMA | | INDIA | BIHAR | PATNA | 800020 | JIL0027104 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| DILWAR | SINGH | RAWAT | NA | J P V L SHOLTOO CAI | | INDIA | HIMACHAL PRADESH | KINNAUR | | JIL0007077 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| NARESH | | | NA | 9 PATPARA DANKAU | | INDIA | UTTAR PRADESH | GAUTAM BUDDHA NAGAR | | JIL0007067 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| ABHISHEK | BANSAL | | NA | HOUSE NO 104 GALI | | INDIA | UTTAR PRADESH | GHAZIABAD | | JIL0007066 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| ANITA | SAXENA | | NA | C-55 GAUTAM NAG | | INDIA | MADHYA PRADESH | BHOPAL | | JIL0007063 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| KAILASH | CHANDRA | GUPTA | NA | THOK CHAND BHARI | | INDIA | UTTAR PRADESH | HAMIRPUR | | JIL0007052 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SUJATA | NATRAJAN | | NA | 401 RAHEMAN II B J | | INDIA | MAHARASHTRA | MUMBAI | | JIL0007045 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| PRABHAWATI | SINGH | | NA | WZ 122 A GALI NO 3 | | INDIA | DELHI | NEW DELHI | 110045 | JIL9500005 | Amount for unclaimed an | 0.75 | 01-MAR-2018 |
| RAM | CHANDRA | SINGH | NA | WZ 122 A GALI NO 3 | | INDIA | DELHI | NEW DELHI | 110045 | JIL9500004 | Amount for unclaimed an | 0.75 | 01-MAR-2018 |
| RAM | CHANDRA | SINGH | NA | WZ 122A GALI NO 3 | | INDIA | DELHI | NEW DELHI | 110045 | JIL9500002 | Amount for unclaimed an | 0.75 | 01-MAR-2018 |
| YASH | PAL | GAUTAM | NA | B-80 KARAMPURA N | | INDIA | DELHI | NEW DELHI | 110015 | JIL9500006 | Amount for unclaimed an | 0.75 | 01-MAR-2018 |
| BATUR | NATH | | NA | NA | | INDIA | DELHI | NEW DELHI | | JIL0027109 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| BHARATHISU | SARALA | | NA | NA | | INDIA | DELHI | NEW DELHI | | JIL0027111 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| ANUJ | ARYA | | NA | NA | | INDIA | DELHI | NEW DELHI | | JIL0027112 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| ABDUL | KHALIQUE | | NA | NA | | INDIA | DELHI | NEW DELHI | | JIL0027117 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| BIMLA | SRIVASTAVA | | NA | NA | | INDIA | DELHI | NEW DELHI | | JIL0027118 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| RINKU | KHANDELWAL | | NA | NA | | INDIA | DELHI | NEW DELHI | | JIL0027120 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| USHA | GUPTA | | NA | NA | | INDIA | DELHI | NEW DELHI | | JIL0027121 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| SANTOSH | GHAJ | | NA | NA | | INDIA | DELHI | NEW DELHI | | JIL0027125 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| BHAGWATI | PARSAD | JEMWAL | NA | NA | | INDIA | DELHI | NEW DELHI | | JIL0027128 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| ANTARA | MISHRA | | NA | G-15 AALIKA DHAM | | INDIA | DELHI | NEW DELHI | 110001 | JIL0007118 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| ASHA | | | NA | D-189 WEST PATEL N | | INDIA | DELHI | NEW DELHI | 110008 | JIL0007172 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| ALKA | ARORA | VIKAS | ARORA | 14/14 EAST PATEL N | | INDIA | DELHI | NEW DELHI | 110008 | JIL0064969 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| NIMMI | CHADDHA | SH | AKSHAY | W - 218 WEST PATEL | | INDIA | DELHI | NEW DELHI | 110008 | JIL0065019 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SWATI | GUPTS | NA | | C-115 MODEL TOWE | | INDIA | DELHI | NEW DELHI | 110009 | JIL0021729 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| VED | PRAKASH | NA | | A 97 BHARAT NAGA | | INDIA | DELHI | NEW DELHI | 110025 | JIL0007291 | Amount for unclaimed an | 637.50 | 01-MAR-2018 |
| AJAY | KUMAR | C | S | 114 A GALI NO 7 KRI | | INDIA | DELHI | NEW DELHI | 110029 | JIL0066794 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SACHIN | CHAUDHARY | NA | | C-84 GALI NO 6 MAJ | | INDIA | DELHI | NEW DELHI | 110033 | JIL0007340 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| NAVIN | KUMAR | CHAVDHARY | NA | B-161 2ND FLOOR VI | | INDIA | DELHI | NEW DELHI | 110042 | JIL0021768 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| PUSHPA | DEVI | BRIJ | BHUSHAN | C-23, 1/4 RAMKISHC | | INDIA | DELHI | NEW DELHI | 110054 | JIL0068715 | Amount for unclaimed an | 337.50 | 01-MAR-2018 |
| AMAN | KUMAR | GAUR | NA | 74-C BASANT NAGA | | INDIA | DELHI | NEW DELHI | 110057 | JIL0007460 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| MANISH | SINGH | NA | | 54 BASANT VASANT | | INDIA | DELHI | NEW DELHI | 110057 | JIL0021785 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| ASHOK | SHARMA | NA | | D7 7104 PKT 7 SECT | | INDIA | DELHI | NEW DELHI | 110070 | JIL0007542 | Amount for unclaimed an | 637.50 | 01-MAR-2018 |
| SANTOSH | RANI | CHINDA | NA | A-2/9 SECTOR 3 ROH | | INDIA | DELHI | NEW DELHI | 110085 | JIL0007566 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| MRS | PUSHPA | MAHAVIR | SINGH | HOUSE NO 21 D-13 | | INDIA | DELHI | NEW DELHI | 110085 | JIL0027113 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| GOPAL | LATA | NA | | B2-63 SHALIMAR BA | | INDIA | DELHI | NEW DELHI | 110088 | JIL0007613 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| SURESH | CHANDER | DES | RAJ | 101 VIDHI APARTME | | INDIA | DELHI | NEW DELHI | 110092 | JIL0071451 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SURESH | CHANDER | DES | RAJ | 101 VIDHI APARTME | | INDIA | DELHI | NEW DELHI | 110092 | JIL0071452 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| PARMOD | KUMAR | SAINI | RAM | B-8 IIND FLOOR VIVE | | INDIA | DELHI | NEW DELHI | 110095 | JIL0071902 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| CHANDRA | KANT | TANTWAR | CHIRANJI | UG-1, AMARPALI AP | | INDIA | DELHI | NEW DELHI | 110095 | JIL0071936 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| K | SRIRAM | K | N | C-4 NEW AASHIYAN | | INDIA | HARYANA | FARIDABAD | 121001 | JIL0054315 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| KRISHNA | SACHDEVA | NA | | HOUSE NO 30 O BLO | | INDIA | HARYANA | GURGAON | 122002 | JIL0021839 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| RAMESH | CHAND | NA | | JAYPEE CEMENT GRI | | INDIA | HARYANA | PANIPAT | 132103 | JIL0008231 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| RAJESH | KUMAR | CHHOKER | NA | JAYPEE CEMENT GRI | | INDIA | HARYANA | PANIPAT | 132103 | JIL0008232 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| SUNIDHI | JAIN | HARI | KRISHAN | W/O SAJAL JAIN 6 JA | | INDIA | HARYANA | YAMUNANAGAR | 135001 | JIL0027114 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| BHUPINDER | SINGH | NA | | VILL MAMMAN PO C | | INDIA | PUNJAB | BATALA | 143511 | JIL0008617 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| GURDIP | SINGH | NA | | VILL DAVLATPUR VIL | | INDIA | PUNJAB | JALANDHAR | 144210 | JIL0008685 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| LAL | SINGH | NA | | VILL ALIPUR PO RUR | | INDIA | PUNJAB | PHAGWARA | 144527 | JIL0022135 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| KIRPAL | SINGH | NA | | LARI BABYA PO SARH | | INDIA | PUNJAB | PATHANKOT | 145021 | JIL0008708 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| KRISHAN | KUMAR | SEHGAL | RAMESH | SEHGAL COTTAGE S | | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171006 | JIL0008930 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| KRISHAN | KUMAR | SEHGAL | RAMESH | SEHGAL COTTAGE S | | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171006 | JIL0022226 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| SACHIN | SINGH | NA | | C/O JHCP BAGA VILL | | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | JIL0008951 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| KANWAR | SINGH | NA | | J P ASSOCIATES LTD | | INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | JIL0009112 | Amount for unclaimed an | 187.50 | 01-MAR-2018 |
| KAKU | RAM | NA | | DISTT KINNAUR KIN | | INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | JIL0027054 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| ANIL | KUMAR | THAKUR | NA | JAIPRAKASH ASSO | | INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | JIL0027055 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| GANDHARV | SINGH | KISHAN | CHAND | JAI PRAKASH ASSO | | INDIA | HIMACHAL PRADESH | SOLAN | 173215 | JIL0027115 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| LALIT | KISHORE | SHARMA | HARI | S/O SH HARI DASS V | | INDIA | HIMACHAL PRADESH | BILASPURI (H.P) | 174012 | JIL0027056 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| RAVI | KUMAR | NA | | GF 64 NEELAM VIHA | | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | JIL0009401 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SUBASH | CHANDRA | KUKRETI | NA | JAI PRAKASH ASSO | | INDIA | UTTAR PRADESH | NOIDA | 201304 | JIL0022290 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| BHAGAWAN | SINGH | NA | | H-255 BETA II GREAT | | INDIA | UTTAR PRADESH | NOIDA | 201306 | JIL0009477 | Amount for unclaimed an | 337.50 | 01-MAR-2018 |
| JAI | KRISHAN | DATTA | NA | B-80 NSG SOCIETY P | | INDIA | UTTAR PRADESH | NOIDA | 201306 | JIL0022295 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| MR | NAGENDRA | KUMAR | SRI | H I G -8 VIKAS NAGA | | INDIA | UTTAR PRADESH | ALIGARH | 202001 | JIL0003844 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| MR | PREETAM | SRIVASTAVA | RUDRA | E, 897, BARRA - 2, K | | INDIA | UTTAR PRADESH | KANPUR | 208001 | JIL0027116 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| APOORVA | AGARWAL | NA | | 117/6/414 NAVEEN | | INDIA | UTTAR PRADESH | KANPUR | 208003 | JIL0009728 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| RANI | AGARWAL | NA | | 117/L/414 NAVEEN | | INDIA | UTTAR PRADESH | KANPUR | 208005 | JIL0009751 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| KAILASH | NATH | AGARWAL | NA | 117/L/414 NAVEEN | | INDIA | UTTAR PRADESH | KANPUR | 208005 | JIL0009752 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| TULIKA | AGARWAL | NA | | 117/L/414 NAVEEN | | INDIA | UTTAR PRADESH | KANPUR | 208005 | JIL0009753 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| AJIT | MOHAN | CHAUDHRY | LATE | R | S | CHAUDHRY | UTTAR PRADESH | KANPUR | 208007 | JIL0077599 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |

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|---------------|--------------|-----------------|-------------|-------------|---------------|----------------------------|----------------|---------------|--------|------------|-------------------------|--------|-------------|
| PRADEEP | KUMAR | | NARENDRA | NATH | GUPTA | 123 S BLOCK YASHO INDIA | UTTAR PRADESH | KANPUR | 208011 | JIL0077643 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| CHANDRA | SEKHAR | PANDEY | NA | | | LIG 25 MAHARSHI D,INDIA | UTTAR PRADESH | KANPUR | 208017 | JIL0009806 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| SHITU | SAHNI | | NA | | | 133/17 TRANSPORT INDIA | UTTAR PRADESH | KANPUR | 208023 | JIL0022396 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| ARVIND | KHANDELWAL | | SHIV | SHANKAR | KHANDELWAL | 935 SECTOR-J WORL INDIA | UTTAR PRADESH | KANPUR | 208035 | JIL0077914 | Amount for unclaimed an | 637.50 | 01-MAR-2018 |
| ANIL | KUMAR | TANDON | NA | | | 895 PARIKABAD PO I,INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | JIL0009936 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| ARCHNA | SRIVASTAVA | | U | C | SRIVASTAVA | B 289/2 GTB NAGAR INDIA | UTTAR PRADESH | ALLAHABAD | 211016 | JIL0121554 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| ARCHNA | SRIVASTAVA | | U | C | SRIVASTAVA | B 289/2 GTB NAGAR INDIA | UTTAR PRADESH | ALLAHABAD | 211016 | JIL0121555 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| SUSHIL | KUMAR | YADAV | NA | | | C/O JP GUJARAT CE,INDIA | GUJARAT | KACHCHH | | JIL0027064 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| MR | JITENDRA | PANDEY | NAMVAR | PANDEY | | DR. J. PANDEY N- 1/ INDIA | UTTAR PRADESH | VARANASI | 221005 | JIL0027065 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SHANTAGAU | RASHMIKANT | GABHAWALA H | NA | | | KRISHNA KUNJ 19A S,INDIA | UTTAR PRADESH | VARANASI | 221010 | JIL0010122 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| RASHMIKANT | SMITA | GABHAWALA H | NA | | | KRISHNA KUNJ 19A S,INDIA | UTTAR PRADESH | VARANASI | 221010 | JIL0010123 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SURESH | KUMAR | | NA | | | VILL BABHNAULI TE,INDIA | UTTAR PRADESH | VARANASI | 221716 | JIL0010158 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| INDRA | PAL | SINGH | NA | | | H NO 286 BBB PARV,INDIA | UTTAR PRADESH | JAUNPUR | 222002 | JIL0010160 | Amount for unclaimed an | 262.50 | 01-MAR-2018 |
| ASHISH | AWASTHI | | GAYA | PRASAD | AWASTHI | 37-A KRISHNA NAGA,INDIA | UTTAR PRADESH | LUCKNOW | 226005 | JIL0078937 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| ARUNMANI | TRIPATHI | | NA | | | 1/79 VIRAM KHAND INDIA | UTTAR PRADESH | LUCKNOW | 226010 | JIL0010359 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| RAMPAL | SINGH | | NA | | | B-1/11 VIPUL KHAN,INDIA | UTTAR PRADESH | LUCKNOW | 226010 | JIL0010362 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| MR | SANTOSH | KUMAR JAISWA | SHRI | RAMESHWAR | DAYAL JAISWAL | 545/KA/66 A, RAM V,INDIA | UTTAR PRADESH | LUCKNOW | 226017 | JIL0055184 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| AYUSH | SINGAL | | NA | | | 41 RAVIND GARDAN INDIA | UTTAR PRADESH | LUCKNOW | 226024 | JIL0010495 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| ASHOK | KUMAR | SHARMA | NA | | | VILLAGE & POST BHI INDIA | UTTAR PRADESH | RAE BARELI | 229206 | JIL0022608 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| AJAY | KUMAR | MEHROTRA | NA | | | BUNDEL KHANDI MI INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | JIL0010580 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| PRAMOD | KUMAR | SINGH | NAWAL | SINGH | | BATHUA SADAR MI INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | JIL0010586 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| CHANDRASHE | SINGH | | NA | | | G-33 SECTOR C DALL,INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | JIL0010671 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| NAINSI | DEVI | | NA | | | AT SONARPURA WA INDIA | UTTAR PRADESH | MOGHALSARAI | 232326 | JIL0022666 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| PIAR | CHAND | | NA | | | JPVL MARWARI JOS,INDIA | UTTAR PRADESH | GOPESHWAR | 246443 | JIL0022767 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| ANWAR | HUSSAIN | | NA | | | HID BUILDING HOUS,INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | JIL0011185 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| DEVENDER | SINGH | HARBHAJAN | SINGH | | | 20 CIVIL LINE OPP S,INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | JIL0011227 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| DEEP | SHIKHA | NAUTIYAL | NA | | | 20 BALBIR ROAD PA,INDIA | UTTAR PRADESH | DEHRADUN | 248001 | JIL0011293 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| AMARDEEP | KUKRETI | | NA | | | NEAR BALKUNJ VILL INDIA | UTTAR PRADESH | HARDWAR | 249402 | JIL0011505 | Amount for unclaimed an | 187.50 | 01-MAR-2018 |
| SUSHIL | KUMAR | JAIN | SALEK | CHAND | JAIN | 18/11, DHOBI PARA, INDIA | UTTAR PRADESH | MEERUT | 250611 | JIL0079934 | Amount for unclaimed an | 637.50 | 01-MAR-2018 |
| RAMESH | KUMAR | RAMRAIKA | NA | | | 86Q SHYAM BIHAR C,INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | JIL0011906 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| MANOJ | KUMAR | SRIVASTAVA | NA | | | A-84 SHAHPUR AVA,INDIA | UTTAR PRADESH | GORAKHPUR | 273006 | JIL0011942 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| MR | AWADH | KISHOR TRIPATHI | SANTOSH | KUMAR | TRIPATHI | WARD NO. 7 SUBHA INDIA | UTTAR PRADESH | GORAKHPUR | 273303 | JIL0027119 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| MRS | MOTI | BISHT | UMRAO | SINGH | BISHT | 5,MAHENDRA NAGA,INDIA | RAJASTHAN | JAIPUR | 302019 | JIL0027071 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| TIRTH | SINGH | BAGGA | NIRANJAN | SINGH | | B-24, METAL COLON INDIA | RAJASTHAN | JAIPUR | 302023 | JIL0084229 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| TIRTH | SINGH | BAGGA | NIRANJAN | SINGH | | B-24, METAL COLON INDIA | RAJASTHAN | JAIPUR | 302023 | JIL0084254 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| DEVKI | NANDAN | | NA | | | HIA 98 ANU CHHAYA,INDIA | RAJASTHAN | BUNDI | 323307 | JIL0023653 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| SUNITA | DEVI | RATAN | LAL | | | SADAR BAZAR BALO,INDIA | RAJASTHAN | BARMER | 344022 | JIL0086237 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| SUNITA | DEVI | RATAN | LAL | | | SADAR BAZAR BALO,INDIA | RAJASTHAN | BARMER | 344022 | JIL0086238 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| RAMESH | KUMAR | GORDHANDAS | INA | | | VITHALWADI RANJIT INDIA | GUJARAT | PORBANDAR | 360510 | JIL0014338 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| GAJARA | JAMANABEN | | GAJARA | SAMBHULAL | | 6, BHANUSALI PARA, INDIA | GUJARAT | JAMNAGAR | 361005 | JIL0024198 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| ZALA | VIRENDRASINH | N | NA | | | SHAKTI KRUPA BH P,INDIA | GUJARAT | SURENDRANAGAR | 363002 | JIL0024401 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| SHAH | MANISHA | VIPULBHAI | NA | | | A/201 MAHALAXMI INDIA | GUJARAT | AHMEDABAD | 380007 | JIL0015488 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| CHHBILOAS | R | DESAI | NA | | | A-13 AISHWARYA AF,INDIA | GUJARAT | AHMEDABAD | 380015 | JIL0015548 | Amount for unclaimed an | 112.50 | 01-MAR-2018 |
| HARESH | NAVINBHAI | SHAH | NA | | | 2/9 SHASTRI PARK N INDIA | GUJARAT | AHMEDABAD | 380015 | JIL0024890 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| ARORA | GURDEEPAUR | | PRATAPSINGH | POKHARSINGH | CHAULA | C/6 SUN SHINE APP,INDIA | GUJARAT | AHMEDABAD | 380015 | JIL0091709 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| UPENDRA | MISHRA | | NA | | | A/64 TEJENELRANAC,INDIA | GUJARAT | AHMEDABAD | 380019 | JIL0015566 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| KAVINDRA | MALOO | | NA | | | B/19 JALKAMAL APA,INDIA | GUJARAT | AHMEDABAD | 380022 | JIL0024896 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| VAISHALIBEN | NAVNEETBHAI | SHAH | NA | | | F/3 SUJATA FLAT GU INDIA | GUJARAT | AHMEDABAD | 380052 | JIL0024913 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| VISHNU | BHAI | NAGARDAS | PANNA | | | LUHAR VAS NR JANK,INDIA | GUJARAT | AHMEDABAD | 380059 | JIL0024921 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| PRATAPRAI | KARAMCHAND | | KARAMCHAND | | | 490/B, SARDARNAG,INDIA | GUJARAT | GANDHI NAGAR | 382475 | JIL0027124 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| KUNJBIHARI | J | KHARADI | NA | | | LAHER PURA KHARA INDIA | GUJARAT | VADODARA | 390001 | JIL0027080 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| VAGHELA | MANU | BHIMJI | BHIMJI | VAGHELA | | 28 STATE BANK SOC INDIA | GUJARAT | VADODARA | 390018 | JIL0061068 | Amount for unclaimed an | 262.50 | 01-MAR-2018 |
| VAGHELA | MANU | BHIMJI | BHIMJI | VAGHELA | | 28 STATE BANK SOC INDIA | GUJARAT | VADODARA | 390018 | JIL0061072 | Amount for unclaimed an | 637.50 | 01-MAR-2018 |
| GOSWAMI | ASHOKKUMAR | RAJENDRAGR | NA | | | RADHESYAM SOCIET,INDIA | GUJARAT | VADODARA | 391770 | JIL0025265 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| MANOJKUMAI | B | MISTRY | B | B | MISTRY | 601, RANCHHODJI N,INDIA | GUJARAT | NAVASARI | 396445 | JIL0016600 | Amount for unclaimed an | 637.50 | 01-MAR-2018 |
| DHARMESHKU | KISHORBHAI | SONI | NA | | | 304 DHARA APT ASH,INDIA | GUJARAT | NAVASARI | 396445 | JIL0025359 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| HANSABABUBHAI | GANDHI | BABUBHAI | GANDHI | | | 73 PRAKASH BHUVA INDIA | MAHARASHTRA | MUMBAI | 400006 | JIL0097881 | Amount for unclaimed an | 337.50 | 01-MAR-2018 |
| MADHAV | CHINTAMAN | BHIDE | CHINTAMAN | BHIDE | | C9 PINK ROSE CO OP,INDIA | MAHARASHTRA | MUMBAI | 400016 | JIL0098542 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| NARENDRA | ANANT | KADAM | NA | | | PIDILITE IND LTD RAI,INDIA | MAHARASHTRA | MUMBAI | 400059 | JIL0025396 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| HASANAND | J | LALWANI | NA | | | NELVER HOUSE SAKI,INDIA | MAHARASHTRA | MUMBAI | 400072 | JIL0016827 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| LALWANI | SHANTA | HASANAND | NA | | | NELVER HOUSE SAKI,INDIA | MAHARASHTRA | MUMBAI | 400072 | JIL0016828 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| JAGDISH | KASTURLAL | SHAH | NA | | | 205B GANGA BLDG F,INDIA | MAHARASHTRA | MUMBAI | 400097 | JIL0016888 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| NATHALAL | PITAMBARADA | SHAH | NA | | | 58 RASTA TETH IND,INDIA | MAHARASHTRA | PUNE | 411011 | JIL0016975 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| PAUL | MARTIN | CHABUKSWAR | NA | | | FL NO 5 SHIDDHIVIN INDIA | MAHARASHTRA | PUNE | 411027 | JIL0025461 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| SHEIKH | ASIF | | NA | | | KADAR ZANDA KAMI,INDIA | MAHARASHTRA | NAGPUR | 441002 | JIL0017371 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| PREM | LAL | BIRLA | FATTU | JI | BIRLA | 265 SOLANKI COLON,INDIA | MADHYA PRADESH | KHARGAON | 451111 | JIL0002527 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| PREM | LAL | BIRLA | FATTU | JI | BIRLA | 265 SOLANKI COLON,INDIA | MADHYA PRADESH | KHARGAON | 451111 | JIL0017491 | Amount for unclaimed an | 112.50 | 01-MAR-2018 |
| SUBODH | KUMAR | JAIN | SOHANLAL | JAIN | | 71, INDIRA GANDHI INDIA | MADHYA PRADESH | INDORE | 452001 | JIL0017547 | Amount for unclaimed an | 262.50 | 01-MAR-2018 |
| MR | MANOJ | SINGH | RANAVIR | SINGH | | A-4 SAMARTH NAGA,INDIA | MADHYA PRADESH | GWALIOR | 474005 | JIL0027088 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |

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|------------|-------------|-------------------|----------|-----------|---------------|----------------------------|-------------------|------------|--------|----------------|-------------------------|---------|-------------|
| BRIJ | BIHARI | SINGH | NA | | | VILL POST DEVMAU INDIA | MADHYA PRADESH | BARELA | 483001 | JIL0018368 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| BRIJ | BIHARI | CHATURVEDI | NA | | | VILL BHANPUR PO LINDIA | MADHYA PRADESH | REWA | 486001 | JIL0018629 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| BINDA | SINGH | | RAM | BHAJAN | SINGH | J P NAGAR REWA R INDIA | MADHYA PRADESH | REWA | 486001 | JIL0018649 | Amount for unclaimed an | 112.50 | 01-MAR-2018 |
| BINDA | SINGH | | RAM | BHAJAN | SINGH | J P NAGAR REWA R INDIA | MADHYA PRADESH | REWA | 486001 | JIL0026047 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| MR | MAHESH | PRASAD SONDHRAAM | NA | NATH | SONDHIYA | H. NO. 55, GRAM KA INDIA | MADHYA PRADESH | REWA | 486001 | JIL0027127 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| SURENDRA | PRASAD | BIND | NA | | | EC-NO 13572 JAYPEEINDIA | MADHYA PRADESH | REWA | 486450 | JIL0018836 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SHAILENDRA | MISHRA | | NA | | | VILL BIHRA PO BIHR/INDIA | MADHYA PRADESH | REWA | 486450 | JIL0018845 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| GURUDUTT | GIRI | | TRIMBAK | GIRI | | EC 60104 JAL HEAVY/INDIA | MADHYA PRADESH | REWA | 486450 | JIL0027090 | Amount for unclaimed an | 112.50 | 01-MAR-2018 |
| RAM | LOACHAN | GAUTAM | NA | | | J S P C BAGHWAR DI INDIA | MADHYA PRADESH | SIDDI | 486661 | JIL0019057 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SANTOSH | SIUNGH | RAWAT | NA | | | JAYPEE SIDHI PLANT INDIA | MADHYA PRADESH | SIDDI | 486776 | JIL0019133 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| ALLAH | RAKHOO | | NA | | | JAYPEE SIDHI CEMENINDIA | MADHYA PRADESH | SIDDI | 486776 | JIL0019144 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| MR | HAWALDAR | UPADHYAY | RAM | JANAM | UPADHYAY | JP MINERAL VILL-M/INDIA | MADHYA PRADESH | SIDDI | 486889 | JIL0004798 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| MR | HAWALDAR | UPADHYAY | RAM | JANAM | UPADHYAY | JP MINERAL VILL-M/INDIA | MADHYA PRADESH | SIDDI | 486889 | JIL0019161 | Amount for unclaimed an | 187.50 | 01-MAR-2018 |
| SHOAIB | SIDDIQUE | | SULTAN | AHAMAD | | A-6, NCL JAYANT PRINDIA | MADHYA PRADESH | SIDDI | 486890 | JIL0004799 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SHOAIB | SIDDIQUE | | SULTAN | AHAMAD | | A-6, NCL JAYANT PRINDIA | MADHYA PRADESH | SIDDI | 486890 | JIL0019166 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| ALTAF | ARBANI | | NA | | | NO 505 H BLOCK 4TH-INDIA | KARNATAKA | BANGALORE | 560032 | JIL0019900 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| CHINMAY | DAMLE | | NA | | | NO 1207 SHIVAGAMINDIA | KARNATAKA | BANGALORE | 560037 | JIL0019903 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| RAWAL | | | NA | | | NO 438/A 18TH CROINDIA | KARNATAKA | BANGALORE | 560102 | JIL0019947 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| S | RAGHUNATHAN | | T | E | S RAGHAVAN | NO 1/4 H.R.KOIL STRINDIA | TAMIL NADU | CHENNAI | 600005 | JIL0113126 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| AYESHABALA | GURUSAMY | MRS | GURUSAMY | G | MR | 87 JOURNALIST COIINDIA | TAMIL NADU | CHENNAI | 600041 | JIL0027092 | Amount for unclaimed an | 112.50 | 01-MAR-2018 |
| B | SRIDHAR | BABU | NA | | | NO 5 7TH STREET SRINDIA | TAMIL NADU | CHENNAI | 600042 | JIL0027093 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| LAKSHMI | SEKAR | | NA | | | PLOT NO 12 SRIRAMINDIA | TAMIL NADU | CHENNAI | 600092 | JIL0027094 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| PRIYANKA | NANDY | | NA | | | 27 BHUBAN MUKHE INDIA | WEST BENGAL | KOLKATA | 700016 | JIL0027097 | Amount for unclaimed an | 637.50 | 01-MAR-2018 |
| YOMGE | KAMKI | | NA | | | J A PL MIRMIR TINALINDIA | ARUNACHAL PRADESH | ALONG | 791102 | JIL0021112 | Amount for unclaimed an | 112.50 | 01-MAR-2018 |
| LT | COL | PRADEEP SINHALATE | | VUJAYA | SINGH IPS | 453 A SAHDEO MAH INDIA | BIHAR | PATNA | 800001 | JIL0021135 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| PANKAL | KUMAR | SINGH | NA | | | SITA SADAN ROAD NINDIA | BIHAR | PATNA | 800024 | JIL0021208 | Amount for unclaimed an | 450.00 | 01-MAR-2018 |
| ANJANI | KUMAR | MISHRA | NA | | | KAMLA APARTMENTINDIA | BIHAR | JAMSHEDPUR | 831005 | JIL0027098 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| RAMA | SHANKER | BAGARIA | LAL | CHAND | BAGARIA | SHREE SHAKTI PAPEIINDIA | BIHAR | RANCHI | 834001 | JIL0021511 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| VINOD | KUMAR | VIR | VIR | BHAN | VIR | H-23C SAKET NEW IINDIA | DELHI | NEW DELHI | 110017 | IN300394150264 | Amount for unclaimed an | 2587.50 | 01-MAR-2018 |
| JAI | PRAKASH | EXPORTS PVT LINA | | | | A 15/19 2ND FLOOR INDIA | DELHI | NEW DELHI | 110057 | IN300118104632 | Amount for unclaimed an | 3750.00 | 01-MAR-2018 |
| RAVI | SHANKER | KHANDELWAL | SHRI | R | C KHANDELWAL | C-1 JAYPEE PURAM IINDIA | MADHYA PRADESH | REWA | 486001 | IN301330190287 | Amount for unclaimed an | 3000.00 | 01-MAR-2018 |
| JAI | MURTI | GUPTA | BATCHEY | LAL | GUPTA | 127 EKTA NAGAR CRINDIA | UTTAR PRADESH | BAREILLY | 243122 | IN301186201349 | Amount for unclaimed an | 3225.00 | 01-MAR-2018 |
| MADAN | JIT | KAPUR | KASHMIRE | LAL | KAPUR | C/O MANOJ KAPUR IINDIA | GUJARAT | AHMEDABAD | 380054 | IN301151134029 | Amount for unclaimed an | 3750.00 | 01-MAR-2018 |
| PRABHA | JAIN | UTTAM | CHAND | JAIN | JAIN | BEHIND OLD INCOM INDIA | MADHYA PRADESH | KATNI | 483501 | IN301151220523 | Amount for unclaimed an | 3187.50 | 01-MAR-2018 |
| ANUJ | JAIN | UTTAM | CHAND | JAIN | JAIN | SAWARKAR WARD BINDIA | MADHYA PRADESH | KATNI | 483501 | IN301151220605 | Amount for unclaimed an | 5325.00 | 01-MAR-2018 |
| UTTAM | CHAND | JAIN | LAXMI | CHAND | JAIN | BEHIND INCOME TA/INDIA | MADHYA PRADESH | KATNI | 483501 | IN301151220703 | Amount for unclaimed an | 3187.50 | 01-MAR-2018 |
| CELINE | VINCENT | | NA | | | APT 16E6 1 RDS AVE INDIA | KERALA | COCHIN | 682036 | IN300239100602 | Amount for unclaimed an | 3075.00 | 01-MAR-2018 |
| VIJAY | TIWARI | | SH | J | P TIWARI | 1105 Akash Deep Ba INDIA | DELHI | NEW DELHI | 110001 | IN302349100190 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| NIRMAL | GUPTA | | SHRI | PRAKASH | GUPTA | B-I SAGAR APARTMEINDIA | DELHI | NEW DELHI | 110001 | IN300724100355 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| ANKUR | N | GUPTA | NA | | | B-I,SAGAR APARTMEINDIA | DELHI | NEW DELHI | 110001 | IN300724100559 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| MADHU | SHARMA | | S | R | SHARMA | 86 / 16 , 1st FLOOR IINDIA | DELHI | NEW DELHI | 110001 | IN301209101510 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| RAKESH | ARORA | CHAMAN | LAL | ARORA | ARORA | C 37 ATMA RAM HO INDIA | DELHI | NEW DELHI | 110001 | IN302236105518 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| DIWAN | SINGH | UMED | SINGH | | | 31/365 PANCHKUJAI INDIA | DELHI | NEW DELHI | 110001 | IN300394150263 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| RAKESH | PATHAK | | R | C | L PATHAK | 7 JANTAR MANTAR FINDIA | DELHI | NEW DELHI | 110001 | IN300394150264 | Amount for unclaimed an | 450.00 | 01-MAR-2018 |
| M | R | GULATI | R | D | GULATI | C/O. NATH CO. A-1/INDIA | DELHI | NEW DELHI | 110001 | IN301330170920 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| REKHA | PATHAK | | SHIVDUTT | MISHRA | | 302 GROUND FLOOFINDIA | DELHI | NEW DELHI | 110001 | IN302902435512 | Amount for unclaimed an | 112.50 | 01-MAR-2018 |
| MOHAMMAD | ALI | | IDRIS | MOHAMMAD | | 2066 KUCHA CHELENINDIA | DELHI | NEW DELHI | 110002 | IN300118111112 | Amount for unclaimed an | 0.75 | 01-MAR-2018 |
| MOHINDER | SINGH | | NIRMAL | JIT | SINGH | F 41 B K DUTT COLOINDIA | DELHI | NEW DELHI | 110003 | IN300476431227 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| JYOTI | PRASHAD | GUPTA | LATE | BHAGIRATH | MAL | 16/547 JOSHI ROAD INDIA | DELHI | NEW DELHI | 110005 | IN300118100747 | Amount for unclaimed an | 2.25 | 01-MAR-2018 |
| USHA | RANI | | SH | JYOTI | PRASHAD GUPTA | 16/547 JOSHI ROAD INDIA | DELHI | NEW DELHI | 110005 | IN300118100792 | Amount for unclaimed an | 1.50 | 01-MAR-2018 |
| UMA | | | JYOTI | PRASHAD | GUPTA | 16/547 JOSHI ROAD INDIA | DELHI | NEW DELHI | 110005 | IN300118100793 | Amount for unclaimed an | 1.50 | 01-MAR-2018 |
| BABY | | | JYOTI | PRASHAD | GUPTA | 16/547 JOSHI ROAD INDIA | DELHI | NEW DELHI | 110005 | IN300118101135 | Amount for unclaimed an | 1.50 | 01-MAR-2018 |
| UMA | | | JYOTI | PRASHAD | GUPTA | 16/547 DR JOSHI RO INDIA | DELHI | NEW DELHI | 110005 | IN300118101135 | Amount for unclaimed an | 1.50 | 01-MAR-2018 |
| USHA | RANI | | JYOTI | PRASHAD | GUPTA | 16/547 JOSHI ROAD INDIA | DELHI | NEW DELHI | 110005 | IN300118101135 | Amount for unclaimed an | 1.50 | 01-MAR-2018 |
| MAN | MOHAN | GUPTA | JYOTI | PRASHAD | GUPTA | 16/547 DR JOSHI RO INDIA | DELHI | NEW DELHI | 110005 | IN300118102092 | Amount for unclaimed an | 1.50 | 01-MAR-2018 |
| SHYAM | SUNDER | SINGHAL | JYOTI | PRASAD | GUPTA | 16/547 JOSHI ROAD INDIA | DELHI | NEW DELHI | 110005 | IN300118102421 | Amount for unclaimed an | 1.50 | 01-MAR-2018 |
| DEEPAK | KUMAR | GUPTA | JYOTI | PRASHAD | GUPTA | 16/547 JOSHI ROAD INDIA | DELHI | NEW DELHI | 110005 | IN300118103393 | Amount for unclaimed an | 1.50 | 01-MAR-2018 |
| RUKMANI | DEVI | GUPTA | JYOTI | PRASHAD | GUPTA | 16 547 JOSHI ROAD INDIA | DELHI | NEW DELHI | 110005 | IN300118103737 | Amount for unclaimed an | 1.50 | 01-MAR-2018 |
| RUKMANI | DEVI | GUPTA | JYOTI | PRASAD | GUPTA | 16/547 JOSHI ROAD INDIA | DELHI | NEW DELHI | 110005 | IN300118104556 | Amount for unclaimed an | 1.50 | 01-MAR-2018 |
| RAVI | KUMAR | | MAHENDRA | TIWARY | | C/O SAROJ TIWARI CINDIA | DELHI | NEW DELHI | 110005 | IN300394172884 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| INDER | JEET | | NA | | | 11694/2 SAT NAGARINDIA | DELHI | NEW DELHI | 110005 | IN302902450163 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| VINOD | KUMAR | JAIN | RATAN | CHAND | JAIN | 1369 MALIWARA VAINDIA | DELHI | NEW DELHI | 110006 | IN300476413570 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SUJATA | JAIN | | HEM | CHAND | JAIN | 1369 MARIWARA V/INDIA | DELHI | NEW DELHI | 110006 | IN300476414001 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SANTOSH | DAVI | AGARWAL | | GHANSHYAM | DASS | 1486 GALI -GANESH INDIA | DELHI | NEW DELHI | 110007 | IN301670101660 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| MAHESH | CHAND | | KESHAV | DUTT | | SANT STEPHEN COLLINDIA | DELHI | NEW DELHI | 110007 | IN300118111311 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| MAN | MOHAN | GULATI | HANS | RAJ | GULATI | 23/4 RAM BHAWAN INDIA | DELHI | NEW DELHI | 110007 | IN302902419036 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| ADARSH | GULATI | | MAN | MOHAN | GULATI | 23/4 RAM BHAWAN INDIA | DELHI | NEW DELHI | 110007 | IN302902419081 | Amount for unclaimed an | 262.50 | 01-MAR-2018 |
| ASHOK | CHOPRA | | SH | CHARANJIT | KUMAR CHOPRA | COTTAGE NO - 15 W INDIA | DELHI | NEW DELHI | 110008 | IN300206106713 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| DEVI | SABHNANI | | HOTCHAND | SABHNANI | | 13/10 EAST PATEL N INDIA | DELHI | NEW DELHI | 110008 | IN301151121896 | Amount for unclaimed an | 0.75 | 01-MAR-2018 |

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|-----------|-----------|----------------|-----------|-----------|-----------------|----------------------|-------|---------------|-----------|--------|----------------|-------------------------|---------|-------------|
| AMARJEET | SINGH | | HARI | SINGH | | 116 HAQIKAT NAGAI | INDIA | DELHI | NEW DELHI | 110009 | IN300781101170 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| VIJAY | KUMAR | SEHGAL | LATE | SH | P L SEHGAL | 1254 DR MUKHERJEE | INDIA | DELHI | NEW DELHI | 110009 | IN300206108420 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| GULSHAN | KUMAR | GERA | NA | | | 5/24 A VIJAY NAGAR | INDIA | DELHI | NEW DELHI | 110009 | IN301127153861 | Amount for unclaimed an | 0.75 | 01-MAR-2018 |
| SUMAN | MANGAWA | | HARLAL | SINGH | BABAL | 322 PRINCESS PARK | INDIA | DELHI | NEW DELHI | 110075 | IN303028507378 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| PRIYA | SAINI | | MAHENDER | SINGH | SAINI | 237 A HARI NAGAR | INDIA | DELHI | NEW DELHI | 110014 | IN302902480354 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| HARJEET | SINGH | | AMRIK | SINGH | | I-C/145 NAMDHARI | INDIA | DELHI | NEW DELHI | 110015 | IN300206101205 | Amount for unclaimed an | 1.50 | 01-MAR-2018 |
| CHETAN | CHADHA | | KRISHAN | LAL | CHADHA | 9/38 A MOTI NAGAR | INDIA | DELHI | NEW DELHI | 110015 | IN300118108266 | Amount for unclaimed an | 0.75 | 01-MAR-2018 |
| SUNITA | CHADHA | | SH | KRISHAN | LAL CHADHA | 9/38 A MOTI NAGAR | INDIA | DELHI | NEW DELHI | 110015 | IN300206108958 | Amount for unclaimed an | 0.75 | 01-MAR-2018 |
| AJINDER | PAL | SINGH | NA | | | C-28, 2ND FLOOR, D | INDIA | DELHI | NEW DELHI | 110015 | IN302269112929 | Amount for unclaimed an | 139.50 | 01-MAR-2018 |
| SUNITA | CHADHA | | KRISHAN | LAL | CHADHA | 9/38 A MOTI NAGAR | INDIA | DELHI | NEW DELHI | 110015 | IN300118114047 | Amount for unclaimed an | 0.75 | 01-MAR-2018 |
| HIMANSHU | CHADHA | | KRISHAN | LAL | CHADHA | 9/38 A MOTI NAGAR | INDIA | DELHI | NEW DELHI | 110015 | IN300118114048 | Amount for unclaimed an | 0.75 | 01-MAR-2018 |
| JYOTI | CHADHA | | KRISHAN | LAL | CHADHA | 9/38 A MOTI NAGAR | INDIA | DELHI | NEW DELHI | 110015 | IN300118114048 | Amount for unclaimed an | 0.75 | 01-MAR-2018 |
| ROHIT | KUBBA | | NA | | | C 79 BALI NAGAR | INDIA | DELHI | NEW DELHI | 110015 | IN301774115697 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| BIRENDRA | KUMAR | JHA | NA | | | RZ-51 BER SARAI GR | INDIA | DELHI | NEW DELHI | 110016 | IN300708104062 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| BALBIR | SINGH | | LATE | SH | ASSA SINGH | 90/1 A , MALVIYA N | INDIA | DELHI | NEW DELHI | 110017 | IN301055100160 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| MEENAKSHI | GARG | | ANUJ | GARG | | 86, PROMISE APART | INDIA | DELHI | NEW DELHI | 110018 | IN302943100352 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| NARENDER | SINGH | KATHAIT | AVTAR | SINGH | | B 152 DDA FLATS K | INDIA | DELHI | NEW DELHI | 110019 | IN300476417297 | Amount for unclaimed an | 637.50 | 01-MAR-2018 |
| MANMEET | SINGH | | KARTAR | SINGH | | E 591 GREATER KAIL | INDIA | DELHI | NEW DELHI | 110048 | IN303028517548 | Amount for unclaimed an | 750.00 | 01-MAR-2018 |
| ASHWANI | KUMAR | SHARMA | K | L | SHARMA | C /436 KIDWAI NAG | INDIA | DELHI | NEW DELHI | 110023 | IN302236106366 | Amount for unclaimed an | 525.00 | 01-MAR-2018 |
| PRAMOD | VIJAYAN | | VIJAYAN | CHERUKAN | KUNJU | B 414 TYPE 3 SAROJ | INDIA | DELHI | NEW DELHI | 110023 | IN300513145304 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| SUBODH | BHATT | | NA | | | D-2 FLATS 1073 TYP | INDIA | DELHI | NEW DELHI | 110023 | IN300394149862 | Amount for unclaimed an | 750.00 | 01-MAR-2018 |
| RAJEEV | KUMAR | GUPTA | A | K | GUPTA | K 686 SECTOR K ASH | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | IN303028511817 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| ABHIJIT | SEN | | NA | | | NO 58-B , POCKET-1 | INDIA | DELHI | NEW DELHI | 110025 | IN300214123479 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| JAVED | SULTAN | | AHMED | SULTAN | | I 33/13 FIRST FLOOR | INDIA | DELHI | NEW DELHI | 110025 | IN302902444104 | Amount for unclaimed an | 615.00 | 01-MAR-2018 |
| PARMJIT | SINGH | TANEJA | AJIT | SINGH | TANEJA | 10/60 WEST PUNJAE | INDIA | DELHI | NEW DELHI | 110026 | IN302269121511 | Amount for unclaimed an | 7.50 | 01-MAR-2018 |
| PAWAN | BHATIA | | SH | BRJ | BHUSHAN PRAKASH | Q-58 Rajouri Garden | INDIA | DELHI | NEW DELHI | 110027 | IN300861100336 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SATINDER | PAL | SINGH | HARI | SINGH | | GC-12 BLOCK GA GB | INDIA | DELHI | NEW DELHI | 110027 | IN301774156183 | Amount for unclaimed an | 750.00 | 01-MAR-2018 |
| ROHIT | KATHURIA | | DAVINDER | KUMAR | KATHURIA | B 5 91 BLOCK B 5 SA | INDIA | DELHI | NEW DELHI | 110029 | IN303719105939 | Amount for unclaimed an | 3.75 | 01-MAR-2018 |
| SURENDER | KUMAR | JAIN | R | S | JAIN | H N E-42 IIND FLOOF | INDIA | DELHI | NEW DELHI | 110091 | IN300118102820 | Amount for unclaimed an | 0.75 | 01-MAR-2018 |
| ASHOK | KUMAR | GUPTA | LATE | SHRI | M L GUPTA | X/1503 STREET NO 6 | INDIA | DELHI | NEW DELHI | 110031 | IN300118104454 | Amount for unclaimed an | 0.75 | 01-MAR-2018 |
| RAM | KISHAN | DUA | NATHURAM | DUA | | 9/112 GEETA COLON | INDIA | DELHI | NEW DELHI | 110031 | IN300214105326 | Amount for unclaimed an | 1350.00 | 01-MAR-2018 |
| NIRMAL | TUTEJA | | NA | | | 63-OLD GEETA COLC | INDIA | DELHI | NEW DELHI | 110031 | IN301688200369 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| DEEPAK | MITTAL | | NA | | | 1/2251, EAST RAM N | INDIA | DELHI | NEW DELHI | 110032 | IN302050100856 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| KIRAN | JYOTI | | SH | NARESH | KUMAR | 4/2773 BEHARI COL | INDIA | DELHI | NEW DELHI | 110032 | IN302316100950 | Amount for unclaimed an | 30.00 | 01-MAR-2018 |
| SUNITA | JAYA | AGARWAL | ACHINT | KUMAR | | 4/905 MANI RAM M | INDIA | DELHI | NEW DELHI | 110032 | IN302822101822 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| JAYA | AGARWAL | | ALOK | AGARWAL | | 353, R.S.BLOCK GALL | INDIA | DELHI | NEW DELHI | 110032 | IN302822102681 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SUNITA | JAIN | | NA | | | 2/68 CORNER YUDH | INDIA | DELHI | NEW DELHI | 110032 | IN300118103345 | Amount for unclaimed an | 0.75 | 01-MAR-2018 |
| PRABHA | BHAGAT | | G | L | BHAGAT | 70 A / 1B MAIN ROA | INDIA | DELHI | NEW DELHI | 110032 | IN300966105054 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| KUSUM | GUPTA | | JAIPAL | GUPTA | | 1/6587 EAST ROHTA | INDIA | DELHI | NEW DELHI | 110032 | IN300118111431 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| ANAND | GUPTA | | NA | | | 451 BHOLA NATH N | INDIA | DELHI | NEW DELHI | 110032 | IN300214117624 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| SATISH | KUMAR | SHARMA | NA | | | 210 B GALI NO 13 B | INDIA | DELHI | NEW DELHI | 110032 | IN300394151280 | Amount for unclaimed an | 825.00 | 01-MAR-2018 |
| MEENU | GOYAL | | MAHENDER | PAL | GUPTA | 411/1 GALI NO 3 M | INDIA | DELHI | NEW DELHI | 110032 | IN302902452607 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| JOGINDER | KUMAR | WADHWA | RADHEY | SHYAM | WADHWA | B 205 INDIRA NAGAI | INDIA | DELHI | NEW DELHI | 110033 | IN301774126838 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| NIRAJ | PREET | SINGH CHAWLASH | D | P SINGH | | 96 TRIVENI APPART | INDIA | DELHI | NEW DELHI | 110034 | IN302236101234 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| BHARAT | RATTAN | BATHLA | M | L | VERMA | CP 164 MAURYA EN | INDIA | DELHI | NEW DELHI | 110034 | IN301774155444 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| BABBAN | PRASAD | | KESHAV | PRASAD | | C-42 GALI 3 ALI VIHA | INDIA | DELHI | NEW DELHI | 110034 | IN300394163025 | Amount for unclaimed an | 600.00 | 01-MAR-2018 |
| BIMLA | BISHT | | NA | | | 55 TYPE 3 INCOME T | INDIA | DELHI | NEW DELHI | 110034 | IN302902468999 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| SAMAR | KANT | | SATISH | CHANDRA | GHILDYAL | E 8 76 SARASWATI | INDIA | DELHI | NEW DELHI | 110034 | IN302902480886 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| VIJANDER | KUMAR | GUPTA | S | S | GUPTA | H NO 1195/80 SHAN | INDIA | DELHI | NEW DELHI | 110035 | IN302113100622 | Amount for unclaimed an | 0.75 | 01-MAR-2018 |
| VIJAY | KUMAR | SINGHAL | ISHWAR | CHAND | SINGHAL | 33C DDA JANTA FLA | INDIA | DELHI | NEW DELHI | 110035 | IN300118101749 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| SATISH | GOEL | | KASHMIRI | LAL | | 3730A/1 KANHIYA N | INDIA | DELHI | NEW DELHI | 110035 | IN300118101755 | Amount for unclaimed an | 18.75 | 01-MAR-2018 |
| VIJANDER | KUMAR | GUPTA | S | S | GUPTA | H NO 1195/80 SHAN | INDIA | DELHI | NEW DELHI | 110035 | IN300118104467 | Amount for unclaimed an | 0.75 | 01-MAR-2018 |
| V | K | GUPTA | S | S | GUPTA | 1195/80 SHANTI NA | INDIA | DELHI | NEW DELHI | 110035 | IN300118104512 | Amount for unclaimed an | 0.75 | 01-MAR-2018 |
| V | K | GUPTA | SH | S | S GUPTA | H NO 1195/80 SHAN | INDIA | DELHI | NEW DELHI | 110035 | IN300118104543 | Amount for unclaimed an | 0.75 | 01-MAR-2018 |
| PRADEEP | SINGH | SOHAL | GURCHARAN | SINGH | SOHAL | 2571, Onkar Nagar, | INDIA | DELHI | NEW DELHI | 110035 | IN302236116834 | Amount for unclaimed an | 0.75 | 01-MAR-2018 |
| KSHAMTA | NATH | | BHOLA | NATH | | C 2/101 C KESHAV P | INDIA | DELHI | NEW DELHI | 110035 | IN300476421373 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| PARKASH | CHAND | BHATIA | SH | MAST | RAM BHATIA | 689, WATER TANKI | INDIA | DELHI | NEW DELHI | 110036 | IN302316102541 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| ANKUSH | SINGH | | SHAMSHER | SINGH | | L 143/131 L BLOCK C | INDIA | DELHI | NEW DELHI | 110037 | IN300513189858 | Amount for unclaimed an | 15.00 | 01-MAR-2018 |
| DEEPAK | BHARDWAJ | | SAT | NARAIN | | H NO - 3 GAUTAM C | INDIA | DELHI | NEW DELHI | 110040 | IN300206109660 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| ABHINAV | SHAHRAWAT | | DEVENDER | SINGH | SHAHRAWAT | C/O MAJOR MOHINI | INDIA | DELHI | NEW DELHI | 110041 | IN302943100744 | Amount for unclaimed an | 82.50 | 01-MAR-2018 |
| ACHARJIT | SINGH | | SH | BALDEV | SINGH PURBA | A- 82, Uday Vihar Ni | INDIA | DELHI | NEW DELHI | 110041 | IN300861101609 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| LAL | CHAND | | LATE | PARJAPATI | | H 176 AMAN VIHAR | INDIA | DELHI | NEW DELHI | 110041 | IN300394150270 | Amount for unclaimed an | 337.50 | 01-MAR-2018 |
| RAKESH | KUMAR | KAJLA | RAM | SINGH | | RZ - J- 148 OLD ROSH | INDIA | DELHI | NEW DELHI | 110043 | IN300781101048 | Amount for unclaimed an | 7.50 | 01-MAR-2018 |
| HARI | PRASAD | BADOLA | NAND | RAM | BADOLA | 14/A SARSWATI EN | INDIA | DELHI | NEW DELHI | 110043 | IN300118111332 | Amount for unclaimed an | 675.00 | 01-MAR-2018 |
| RISHI | RAJ | | NA | | | VILLAGE KAIR OPP H | INDIA | DELHI | NEW DELHI | 110043 | IN300394151659 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| DEEPAK | SHARMA | | SHRI | SHANKER | LAL | 59, VILL- MOLARBAN | INDIA | DELHI | NEW DELHI | 110044 | IN301557213873 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| VIJAY | VIJ | | K | L | VIJ | C 128 SARITA VIHAR | INDIA | DELHI | NEW DELHI | 110044 | IN300476430242 | Amount for unclaimed an | 637.50 | 01-MAR-2018 |
| NITI | GUPTA | | DO | S | K GUPTA | WZ-48, STREET NO-1 | INDIA | DELHI | NEW DELHI | 110045 | IN302566100411 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| SUDHA | GUPTA | | DO | RAM | PARKASH AGGAR | WZ-48 SADH NAGAR | INDIA | DELHI | NEW DELHI | 110045 | IN302566100497 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |

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|------------|-------------|----------|-----------|---------------|-----------------|-----------------------------|-------------|-----------|--------|----------------|-------------------------|---------|-------------|
| BRIJESH | KUMAR | SINGH | RAJENDRA | SINGH | | RSF 371/6 RAJ NGR :INDIA | DELHI | NEW DELHI | 110045 | IN300513123283 | Amount for unclaimed an | 0.75 | 01-MAR-2018 |
| RAM | CHANDRA | RAWAT | LATE | GOVIND | SINGH RAWAT | RZ-11C/7B KAILASHFINDIA | DELHI | NEW DELHI | 110045 | IN300394149877 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| BRUJ | MOHAN | SHARMA | S | B | SHARMA | RZ - 41 A DURGA PA INDIA | DELHI | NEW DELHI | 110045 | IN300394150215 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| DHARMENDR/ | KUMAR | SHUKLA | MATA | SEVAK | SHUKLA | RZH 198 RAJ NAGAR INDIA | DELHI | NEW DELHI | 110045 | IN302902488505 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SATISH | KUMAR | | HARI | RAM | | WZ 786 PALAM VILLINDIA | DELHI | NEW DELHI | 110045 | IN303028519698 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| PREM | KUMAR | SHARMA | PHOOL | CHAND | | RZ 48 A/ 1 (RZ 119)INDIA | DELHI | NEW DELHI | 110046 | IN301918100438 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| ANITA | RAO | | JAI | PRAKASH | THOLIA | HOUSE NO RZ 105/8 INDIA | DELHI | NEW DELHI | 110046 | IN301774110111 | Amount for unclaimed an | 323.25 | 01-MAR-2018 |
| DINESH | | | NA | | | RZ 128 60 GALI NO 1 INDIA | DELHI | NEW DELHI | 110046 | IN301774131636 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| RAM | SINGH | ASWAL | GANGA | SINGH | ASWAL | RZ-23/207 J BLOCK CINDIA | DELHI | NEW DELHI | 110046 | IN300394149864 | Amount for unclaimed an | 600.00 | 01-MAR-2018 |
| KANAK | TYAGI | | LATE | HARIRAJ | SINGH | 88-A, DDA FLATS M/INDIA | DELHI | NEW DELHI | 110048 | IN302822100738 | Amount for unclaimed an | 637.50 | 01-MAR-2018 |
| BOLLANDA | KAVERIAPPA | DEVAYA | BOLLANDA | KAVERIAPPA | | S-1 2ND FLOOR WIN INDIA | KARNATAKA | BANGALORE | 560007 | IN303237101099 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| DIMPLE | SAHNI | | NA | | | C/O COL J S OBEROI INDIA | DELHI | NEW DELHI | 110048 | IN301774113867 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| SANJEEV | BEDEKAR | | SHYAM | BEDEKAR | | M 78 BARSATI FLOO INDIA | DELHI | NEW DELHI | 110048 | IN300214127512 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| VINAY | GANGADHAR | INDURKAR | GANGADHAR | INDURKAR | | D 28 GULMOHAR PAINDIA | DELHI | NEW DELHI | 110049 | IN300476435665 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| ROHTASH | GUPTA | | J | K | DAS | E-4 A BLOCK- E RADHINDIA | DELHI | NEW DELHI | 110051 | IN300966102000 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| NEERAJ | VASUDEVA | | HARI | KRISHAN | VASUDEV | C - 50 / 2 GROUND FINDIA | DELHI | NEW DELHI | 110052 | IN300206109504 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| YOGESH | KUMAR | SHARMA | SHIV | CHARAN | SHARMA | V-521/35A GALI NO-INDIA | DELHI | NEW DELHI | 110053 | IN302994100486 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| DHARMENDR/ | SINGH | | SH | KEHARI | SINGH | D-953/22 GALI NO-2 INDIA | DELHI | NEW DELHI | 110053 | IN301653102942 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| VIRENDRA | KUMAR | JAIN | NA | | | H.NO. V-186-A, OPP. INDIA | DELHI | NEW DELHI | 110053 | IN302365103642 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| HEMA | RANI | | PRAMOD | SHARMA | | B-70/2 STREET NO 0 INDIA | DELHI | NEW DELHI | 110053 | IN300118113928 | Amount for unclaimed an | 7.50 | 01-MAR-2018 |
| ASHOK | KUMAR | | JAI | SINGH | | HOUSE NO-C-111 G/INDIA | DELHI | NEW DELHI | 110053 | IN300394149862 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| SHAILENDRA | KUMAR | | K | P | VERMA | C 1/128 C 1 YAMUNINDIA | DELHI | NEW DELHI | 110053 | IN302902404879 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SANTULAN | CHAUBEY | | RAMESH | CHAUBEY | | C 3 TRANSIT HOSTEL INDIA | DELHI | NEW DELHI | 110054 | IN303028500524 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| DHANI | RAM | | BULAKI | RAM | | A B 381 AMAR PURI INDIA | DELHI | NEW DELHI | 110055 | IN300118100584 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| SUNIL | KUMAR | SINGHAL | MAHESH | CHAND | SINGHAL | H N 34 GALI NO 1 R/INDIA | DELHI | NEW DELHI | 110055 | IN301774120599 | Amount for unclaimed an | 0.75 | 01-MAR-2018 |
| S | | GULERIA | PANCHAM | CHAND | GULERIA | C/O BAYER INDIA LT INDIA | DELHI | NEW DELHI | 110055 | IN300476418415 | Amount for unclaimed an | 750.00 | 01-MAR-2018 |
| KAVITA | SHARMA | | RAKESH | SHARMA | | A 16/3 Vasant Vihar INDIA | DELHI | NEW DELHI | 110057 | IN302349101600 | Amount for unclaimed an | 600.00 | 01-MAR-2018 |
| ADITYA | VISHNOI | | PREM | RAJ | VISHNOI | JA HOUSE-63 BASANINDIA | DELHI | NEW DELHI | 110057 | IN300118112240 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| SAMAL | RAM | | JAGAN | NATH | | JAI PRAKASH ASSOCHINDIA | DELHI | NEW DELHI | 110057 | IN301774132318 | Amount for unclaimed an | 525.00 | 01-MAR-2018 |
| CHANDER | PAL | | LATE | KRIPA | RAM | A-1/11 VASANT VIH/INDIA | DELHI | NEW DELHI | 110057 | IN300394150262 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| RAMPRAKASH | | | ROSHANLAL | | | JAYPEE VASANT CO/INDIA | DELHI | NEW DELHI | 110057 | IN300394151045 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| NITIN | DHAWAN | | SHRI | SURESH | DHAWAN | 28 C 3 BLOCK JANAKINDIA | DELHI | NEW DELHI | 110058 | IN301670102390 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SUSHIL | GARG | | NA | | | D 3/31A VASHIST PAINDIA | DELHI | NEW DELHI | 110058 | IN301774154368 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| VANDANA | SEHGAL | | RAJKUMAR | SHARMA | | C 48 F NO 160 PKT 1 INDIA | DELHI | NEW DELHI | 110058 | IN300513188069 | Amount for unclaimed an | 7.50 | 01-MAR-2018 |
| INDRA | PAL | SINGH | RAMYASH | SINGH | | D2A/77A D2A BLOCHINDIA | DELHI | NEW DELHI | 110058 | IN303028524454 | Amount for unclaimed an | 1350.00 | 01-MAR-2018 |
| KRISHAN | LAL | SHARMA | SH | SWAROOP | CHAND SHARMA | C- 37, Gali No.- 61 A/INDIA | DELHI | NEW DELHI | 110059 | IN300861101277 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| RAVINDRA | NATHAN | NAIR | NA | | | HOUSE NO. 165, DD/INDIA | DELHI | NEW DELHI | 110059 | IN300206101420 | Amount for unclaimed an | 1875.00 | 01-MAR-2018 |
| NISHA | SETHI | | NA | | | 54 GULAB VIHAR AP,INDIA | DELHI | NEW DELHI | 110059 | IN300118104826 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| BALJEET | SINGH | | SH | SARDAR | SNGH | 196 KAKROLA HOUS INDIA | DELHI | NEW DELHI | 110059 | IN300206109041 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| RAJESH | TIWARI | | CHEDAN | LAL | TIWARI | 555 DDA JANTA FLA/INDIA | DELHI | NEW DELHI | 110059 | IN301774128342 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| SUDHA | SHARMA | | S | C | SHARMA | C-1/13 RAMA PARK INDIA | DELHI | NEW DELHI | 110059 | IN300394150261 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| VINOD | KUMAR | BAKSHI | MOHAN | LAL | BAKSHI | H NO- G-52 KIRAN G/INDIA | DELHI | NEW DELHI | 110059 | IN300394151042 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| NIRAJ | KUMAR | | SRI | SARYUG | PRASAD | B-50, JALDA, RBI OFF/INDIA | MAHARASHTRA | MUMBAI | 400025 | IN302269106524 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| BIRENDRA | KUMAR | SINGH | NA | | | F64 DAKSHINPURI 3/INDIA | DELHI | NEW DELHI | 110062 | IN300513147959 | Amount for unclaimed an | 322.50 | 01-MAR-2018 |
| PUSHPA | GILANI | | LATE | SH | TARA SINGH GUR/ | B - 2/13 PASCHIM VI/INDIA | DELHI | NEW DELHI | 110063 | IN300206101266 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| GAURAV | GUPTA | | NA | | | B - 2 / 141 BLOCK - B/INDIA | DELHI | NEW DELHI | 110063 | IN301209101459 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| PRADIP | KUMAR | | J | K | VARMA | A 5/299 PASCHIM VI/INDIA | DELHI | NEW DELHI | 110063 | IN301774109546 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| SURENDRA | KUMAR | KATYAL | RAM | KISHAN | KATYAL | 3-MAITRI APPT A-3 F/INDIA | DELHI | NEW DELHI | 110063 | IN300206109936 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| ASHA | RANI | | VIRENDRA | SINGH | | B-1/169 SECOND FL/INDIA | DELHI | NEW DELHI | 110063 | IN300394150393 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| ALKA | AGRAWAL | | AVNINDRA | BANSAL | | G 201 PASCHIM VIH/INDIA | DELHI | NEW DELHI | 110063 | IN302902435809 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| SHALINI | BHUTANI | | NA | | | B-151 EAST OF KAIL/INDIA | DELHI | NEW DELHI | 110065 | IN300484107575 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| DINESH | KUMAR | | HIMTA | RAM | | 3 D SFS FLATS B BLO INDIA | DELHI | NEW DELHI | 110065 | IN300118111326 | Amount for unclaimed an | 187.50 | 01-MAR-2018 |
| ANURAG | JAIN | | YASHODHAR | KUMAR | JAIN | 221 Kailash Hills Nei/INDIA | DELHI | NEW DELHI | 110065 | IN302236113215 | Amount for unclaimed an | 637.50 | 01-MAR-2018 |
| SURENDER | SINGH | PANWAR | NA | | | 160 MUNIRKA VILL/INDIA | DELHI | NEW DELHI | 110067 | IN300118106561 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| GANGA | SINGH | | NA | | | 43 A/2 MUNIRKA G/INDIA | DELHI | NEW DELHI | 110067 | IN300118111641 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| GURU | RAJ | | NA | | | 160 MUNIRKA VILLA INDIA | DELHI | NEW DELHI | 110067 | IN300118112223 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| YOGINDER | SINGH | TOKAS | SURAT | SINGH | TOKAS | D/211 MUNIRKA VIL/INDIA | DELHI | NEW DELHI | 110067 | IN300394161511 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| N | RAMAMOORTHY | | R | NARAYANASWAMY | | 230 MUNIRKA VIHAI/INDIA | DELHI | NEW DELHI | 110067 | IN302902430944 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| KARAN | SINGH | | GURBACHAN | SINGH | ARORA | B - 8 / 6024 VASANT INDIA | DELHI | NEW DELHI | 110070 | IN300079101643 | Amount for unclaimed an | 112.50 | 01-MAR-2018 |
| GUNJAN | | | K | K | BAKSHI | C-9 9689 VASANT KL/INDIA | DELHI | NEW DELHI | 110070 | IN300394151550 | Amount for unclaimed an | 1125.00 | 01-MAR-2018 |
| VIMAL | DATTA | | LATE | D | DATTA | C 8/8509 VASANTKUINDIA | DELHI | NEW DELHI | 110070 | IN301557215016 | Amount for unclaimed an | 1087.50 | 01-MAR-2018 |
| PARAS | GOYAL | | NA | | | B 221 PRODYOGIKI /INDIA | DELHI | NEW DELHI | 110072 | IN300644102525 | Amount for unclaimed an | 45.00 | 01-MAR-2018 |
| SANJUKTA | PODDAR | | SURESH | PODDAR | | F - 661 , PALAM EXTI/INDIA | DELHI | NEW DELHI | 110075 | IN301452100518 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| MEENAKSHI | SINHA | | NA | | | FLAT NO B303 3RD F/INDIA | DELHI | NEW DELHI | 110075 | IN302902415967 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| NEELU | | | KASTURI | LAL | VAID | SOUBHAGYA APART INDIA | HARYANA | FARIDABAD | 121006 | IN302902452517 | Amount for unclaimed an | 48.75 | 01-MAR-2018 |
| ANJALI | GUPTA | | AVINASH | GUPTA | | 10 PLOT NO 31 SECT/INDIA | DELHI | NEW DELHI | 110075 | IN303028515016 | Amount for unclaimed an | 637.50 | 01-MAR-2018 |
| AMRIT | KHURANA | | M | L | KHURANA | HOUSE NO -71, BLO/INDIA | DELHI | NEW DELHI | 110085 | IN302531100427 | Amount for unclaimed an | 31.50 | 01-MAR-2018 |
| UMA | AGARWAL | | RAJENDRA | PRASAD | AGARWAL | HOUSE NO-1, POCKE/INDIA | DELHI | NEW DELHI | 110085 | IN302620100738 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| PRADEEP | SINGLA | | NA | | | C-8/128 SECTOR 8 R/INDIA | DELHI | NEW DELHI | 110085 | IN300118101378 | Amount for unclaimed an | 712.50 | 01-MAR-2018 |

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|----------|------------|------------|-----------|-----------|-----------------|----------------------------|-------------------|---------------|--------|----------------|-------------------------|---------|-------------|
| KAJAL | GROVER | | HARISH | GROVER | | A-334, POCKET-00 A INDIA | DELHI | NEW DELHI | 110085 | IN300940101700 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| AJAY | KUMAR | | SHRI | KUNWAR | PAL SINGH | C -10/5, SECOND FLC(INDIA | DELHI | NEW DELHI | 110085 | IN301670101838 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| VARSHA | | | LATE | SH | R A MALHOTRA | POCKET- F 17/ 45 SE INDIA | DELHI | NEW DELHI | 110085 | IN300206101892 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SATPAL | SINGH | | RAM | CHANDER | | A- 2/44 SECTOR 17 RINDIA | DELHI | NEW DELHI | 110085 | IN301653102284 | Amount for unclaimed an | 600.00 | 01-MAR-2018 |
| PRAMOD | KUMAR | GUPTA | SH | T | D GUPTA | 12 SARASWATI ENCLINDIA | DELHI | NEW DELHI | 110085 | IN300940102487 | Amount for unclaimed an | 1087.50 | 01-MAR-2018 |
| NEENA | SINGHAL | | SH | SANJAY | KUMAR SINGHAL | H.NO-35 POCKET NC(INDIA | DELHI | NEW DELHI | 110085 | IN300940102530 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| PANKAJ | KUMAR | MITTAL | KRISHAN | GOPAL | MITTAL | C - 9/7 SECTOR - 8 RINDIA | DELHI | NEW DELHI | 110085 | IN300206103067 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| NEELAM | GARG | | NA | | | 158 - A - 3 SECTOR - INDIA | DELHI | NEW DELHI | 110085 | IN300206103888 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| RAM | CHET | SINGHAL | RAM | KARAN | | HOUSE NO 84 BLOC(INDIA | DELHI | NEW DELHI | 110085 | IN300966103935 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| K | N | PAREENJA | LATE | SH | LAL CHAND PAREE | 93 - C IInd FLOOR PL(INDIA | DELHI | NEW DELHI | 110085 | IN300206108110 | Amount for unclaimed an | 187.50 | 01-MAR-2018 |
| DALJEET | MEHAK | PURI | NA | | | H. NO - 128 GROUND(INDIA | DELHI | NEW DELHI | 110085 | IN300206109136 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| KAMINI | JAIN | | SH | PAWAN | KUMAR JAIN | C - 88 PARSHANT VII(INDIA | DELHI | NEW DELHI | 110085 | IN300206109175 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| DEVYANI | GUPTA | | VICKY | GUPTA | | F 3/241 FIRST FLOOR(INDIA | DELHI | NEW DELHI | 110085 | IN300118113185 | Amount for unclaimed an | 187.50 | 01-MAR-2018 |
| NAYAN | RANJAN | PATHAK | LATE | PRAFULLA | KUMAR PATHAK | 131 POCKET A 1 SEC(INDIA | DELHI | NEW DELHI | 110085 | IN300214119807 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| HARNAM | SINGH | | LATE | NIKKA | RAM | HOUSE NO 75 POCKI(INDIA | DELHI | NEW DELHI | 110085 | IN300394150259 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| RATTAN | SHARMA | | DHANIRAM | SHARMA | | A 8/46 BLOCK A POC(INDIA | DELHI | NEW DELHI | 110085 | IN300214153047 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SHRI | RAM | BHARGAVA | C | L | BHARGAVA | H NO 130/22 SARAO(INDIA | UTTAR PRADESH | SITAPUR | 261201 | IN301557202699 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| KRISHNA | GUPTA | | ANAND | PRAKASH | GUPTA | 44 AGROHA KUNJ R(INDIA | DELHI | NEW DELHI | 110085 | IN303028541297 | Amount for unclaimed an | 450.00 | 01-MAR-2018 |
| VINOD | KUMAR | JAIN | SH | MIR | SINGH JAIN | H - 1/55 BUDH VIHA(INDIA | DELHI | NEW DELHI | 110086 | IN300206109808 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| SANDEEP | KUMAR | | HARBANS | LAL | BATHLA | H1/38 BUDH VIHAR(INDIA | DELHI | NEW DELHI | 110086 | IN300513125047 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| SUMAN | FATEHPURIA | | NARENDRA | KUMAR | FATEHPURIA | BM-77 SHALIMAR B(INDIA | DELHI | NEW DELHI | 110088 | IN301428100492 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| RAKESH | CHATURVEDI | | O | P | CHATURVEDI | AM 148 SHALIMAR(INDIA | DELHI | NEW DELHI | 110088 | IN300708102675 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| ANITA | SEHGAL | | M | C | SEHGAL | 8B 4 JANTA GARDEN(INDIA | DELHI | NEW DELHI | 110091 | IN300708101944 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| A | K | BAKSHI | LATE | SH | S P BAKSHI | FLOT NO - 534 POC(INDIA | DELHI | NEW DELHI | 110091 | IN300206102704 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| BRIJESH | KUMAR | SHARMA | NA | | | B - 54, WEST VINOD(INDIA | DELHI | NEW DELHI | 110092 | IN301055100038 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| JAGDISH | CHANDER | | LATE | SH | CHANDER BHAN | A - 72 YOJNA VIHAR(INDIA | DELHI | NEW DELHI | 110092 | IN301590100528 | Amount for unclaimed an | 15.00 | 01-MAR-2018 |
| VISHAL | KUMAR | AGARWAL | R | K | AGARWAL | H NO 112/1 STREET(INDIA | DELHI | NEW DELHI | 110092 | IN302404100819 | Amount for unclaimed an | 112.50 | 01-MAR-2018 |
| S | K | JAIN | HARISH | CHAND | JAIN | FLAT NO. C-302 PRI(INDIA | DELHI | NEW DELHI | 110092 | IN300724100958 | Amount for unclaimed an | 187.50 | 01-MAR-2018 |
| SUTESH | KUMAR | JAIN | HARISH | CHANDER | JAIN | FLAT NO - C -302 PRI(INDIA | DELHI | NEW DELHI | 110092 | IN300724101189 | Amount for unclaimed an | 187.50 | 01-MAR-2018 |
| NEERESH | KUMAR | BHARDWAJ | SH | RAJENDRA | PRASAD | A/ 40, 3rd FLOOR PA(INDIA | DELHI | NEW DELHI | 110092 | IN301670101582 | Amount for unclaimed an | 525.00 | 01-MAR-2018 |
| SHALLY | GUPTA | | MR | ANSHUL | GUPTA | 117 AASHIRWAAD E(INDIA | DELHI | NEW DELHI | 110092 | IN301653101941 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| RAM | NIWAS | JINDAL | R | K | JINDAL | FLAT NO 50 JAI LAX(INDIA | DELHI | NEW DELHI | 110092 | IN300708102941 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| ASHUTOSH | GUPTA | | SATYA | PRAKASH | GUPTA | D - 2, STREET NO - 6(INDIA | DELHI | NEW DELHI | 110092 | IN301653102995 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| ATIF | ALI | | AZMAT | ALI | | C 13 GURU RAM DA(INDIA | DELHI | NEW DELHI | 110092 | IN303116103092 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| AMITESH | ANAND | | RAI | GYANENDRA | PRASAD | B - 39, TAKSHILA AF(INDIA | DELHI | NEW DELHI | 110092 | IN300079103660 | Amount for unclaimed an | 450.00 | 01-MAR-2018 |
| RANJAN | KUMAR | SRIVASTAVA | NA | | | FLAT NO. 99 SHUBH(INDIA | DELHI | NEW DELHI | 110092 | IN301055104993 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| VANDANA | SHARDA | | K | N | SHARDA | K 59 LAXMI NAGAR(INDIA | DELHI | NEW DELHI | 110092 | IN302365105661 | Amount for unclaimed an | 112.50 | 01-MAR-2018 |
| VINITA | SHARMA | | RANJEET | KUMAR | SHARMA | F 53 STREET NO 13 L(INDIA | DELHI | NEW DELHI | 110092 | IN300118109169 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| MANISH | KUMAR | GUPTA | LATE | SH | J K GUPTA | C/203 C BLOCK PANI(INDIA | DELHI | NEW DELHI | 110092 | IN300513118843 | Amount for unclaimed an | 127.50 | 01-MAR-2018 |
| VEENA | GUPTA | | MANISH | GUPTA | | C/ 203 C BLOCK PAN(INDIA | DELHI | NEW DELHI | 110092 | IN300513131411 | Amount for unclaimed an | 112.50 | 01-MAR-2018 |
| KAMINI | VERMA | | RAJ | KUMAR | VERMA | 618-A DISPENSARY F(INDIA | DELHI | NEW DELHI | 110092 | IN301549149017 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| MOHAN | LAL | GOYAL | BRIJ | BHUSAN | LAL | 23 SUDARSHAN APP(INDIA | DELHI | NEW DELHI | 110092 | IN301557221399 | Amount for unclaimed an | 862.50 | 01-MAR-2018 |
| ANUPAMA | RAMOLA | | SATYA | PRASAD | | C 41, TARANG APAR(INDIA | DELHI | NEW DELHI | 110092 | IN301151242313 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| SITA | RAM | AHUJA | NA | | | 46 A GROUND FLOO(INDIA | DELHI | NEW DELHI | 110095 | IN302404101554 | Amount for unclaimed an | 112.50 | 01-MAR-2018 |
| SANGEETA | SURI | | BHUPENDER | SURI | | POCKET O-7 FLAT N(INDIA | DELHI | NEW DELHI | 110095 | IN301055107161 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| NITIN | KHANNA | | NA | | | 56 A POCKET B DILS(INDIA | DELHI | NEW DELHI | 110095 | IN302902438562 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| MUKESH | JAIDKA | | R | N | JAIDKA | 86 B POCKET 6 MIG(INDIA | DELHI | NEW DELHI | 110096 | IN302404101046 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| KUSUM | DHAR | | NA | | | A2/401 NEW PROGR(INDIA | DELHI | NEW DELHI | 110096 | IN300888140448 | Amount for unclaimed an | 24.00 | 01-MAR-2018 |
| MOHD | UMAR | | NA | | | KH NO 399/265 OLD(INDIA | DELHI | NEW DELHI | 110096 | IN300394163301 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| K | G | SAMUEL | K | GEORGE | | NO 107 E DDA 2ND F(INDIA | DELHI | NEW DELHI | 110096 | IN301557213807 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| VJAI | SINGH | KAMBOJ | NA | | | S-2 OLD SHANKAR B(INDIA | MADHYA PRADESH | REWA | | IN301055100471 | Amount for unclaimed an | 525.00 | 01-MAR-2018 |
| DEEPTY | AGGARWAL | | AKHILESH | AGGARWAL | | 37 SARASWATI ENCL(INDIA | DELHI | NEW DELHI | 110085 | IN300708102514 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| RAVINDRA | KUMAR | JAIN | NA | | | 103 SAMARAJAYA 2(INDIA | GUJARAT | VALSAD | 396195 | IN300183103256 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| ASHOK | KUMAR | SINGH | LALITA | SINGH | | VILLAGE BHALLUWA(INDIA | BIHAR | SONEPUR | 841226 | IN300708104779 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| JOGINDER | PAUL | | OM | PARKASH | | VPO MENTIANA DI(INDIA | PUNJAB | HOSHIARPUR | 146001 | IN300159105062 | Amount for unclaimed an | 168.75 | 01-MAR-2018 |
| KHALIL | AHMED | | NA | | | VILL- KAJIGAGLOVA(INDIA | BIHAR | SONEPUR | | IN300394153282 | Amount for unclaimed an | 487.50 | 01-MAR-2018 |
| SURAJ | RAM | | NA | | | JAIPRAKASH ASSOCI(INDIA | JAMMU AND KASHMIR | DODA | | IN301330196579 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| GAUTAM | SINGH | RAWAT | DHAN | SINGH | RAWAT | VILL GONI POST SILK(INDIA | UTTARAKHAND | TEHRI GARHWAL | | IN301330197841 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| SHIV | KUMAR | SINGH | RAJ | BAHADUR | SINGH | SHIV KUMAR SINGH(INDIA | UTTAR PRADESH | GORAKHPUR | 273007 | IN301330203069 | Amount for unclaimed an | 562.50 | 01-MAR-2018 |
| MANI | RAM | | RIKHI | RAM | | RO GALGALA PO TU(INDIA | CHHATTISGARH | JANJIR-CHAMPA | | IN301330203300 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| VINOD | INDUKAR | | MANJARO | INDUKAR | | VILL PATURA PO LU(INDIA | JHARKHAND | GUMLA | | IN301330203353 | Amount for unclaimed an | 450.00 | 01-MAR-2018 |
| SUNIL | KUMAR | | HARI | DASS | SHARMA | H NO 15412 ST NO 1(INDIA | PUNJAB | LUDHIANA | | IN301330203371 | Amount for unclaimed an | 262.50 | 01-MAR-2018 |
| HUSHYAR | SINGH | | NA | | | R O PANTHAN P O PI(INDIA | JAMMU AND KASHMIR | DODA | | IN301330203631 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| SWAMI | NATH | YADAV | SURYA | NATH | | VILL HATWA P O MA(INDIA | UTTAR PRADESH | AZAMGARH | 276204 | IN301330204703 | Amount for unclaimed an | 525.00 | 01-MAR-2018 |
| ROHIT | KUMAR | GUPTA | NA | | | SARAN NAHAR PRA(INDIA | BIHAR | SIWAN | | IN301330204912 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| MUNNA | LAL | | PATEL | PRASAD | PATEL | VILL BALAYA PO CH(INDIA | MADHYA PRADESH | SIDHI | | IN301330205029 | Amount for unclaimed an | 337.50 | 01-MAR-2018 |
| BHAGAT | SINGH | NEGI | JEET | SINGH | NEGI | VILL GANGA BOGAL(INDIA | UTTARAKHAND | PAURI GARHWAL | | IN301330205029 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| PURNA | SINGH | GURUNG | NA | | | V-BHALE GAON WAF(NEPAL | NA | NA | | IN301330205031 | Amount for unclaimed an | 675.00 | 01-MAR-2018 |
| ALTAF | HUSSAIN | | ABDUL | REHMAN | | VILL BELLY TEH GA(INDIA | JAMMU AND KASHMIR | DODA | | IN301330205039 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |

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| RAM | KRISHAN | | SH | SITA | RAM | VILL MARYANA P C INDIA | HIMACHAL PRADESH | KANGRA | | IN301330205091 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| MAKAR | DHWAJ | SINGH | SRI | KAMALA | SINGH | VILL RAMPUR KHUFINDIA | UTTAR PRADESH | DEORIA | | IN301330205092 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| GULAB | SINGH | RAWAT | SH | SHER | SINGH RAWAT | VILL MATHLOUN P C INDIA | UTTARAKHAND | TEHRI GARHWAL | | IN301330205110 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| RAJ | KUMAR | PATEL | NA | | | H NO 169 PATEL MC INDIA | HIMACHAL PRADESH | CHAMBA | | IN301330205128 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| OM | PRAKASH | SHARMA | DEWAN | CHAND | SHARMA | RO VILL BARTA PO K INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | IN301330205227 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| BALDEV | SINGH | | LAKHU | RAM | | RO BATROO PO RAV INDIA | JAMMU AND KASHMIR | DODA | | IN301330205238 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| VINAY | CHOUDHARY | | BALGOBIND | CHOUDHARY | | RO MAKANDPUR DIS INDIA | BIHAR | BHAGALPUR | | IN301330205420 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| DHARMENDR | GAJENDRARAY | HATHI | GAJENDRARAL | | HATHI | 1 B ABHISHEK APAR INDIA | GUJARAT | JAMNAGAR | | IN302679301667 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| PRABHAKAR | VERMA | | J | C | VERMA | C/O ARUN KUMAR S INDIA | UTTAR PRADESH | VARANASI | | IN302679310716 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| OM | PRAKASH | | KISHAN | LAL | | 119 CENTRAL SCHOC INDIA | RAJASTHAN | JODHPUR | 342011 | IN302679312244 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| ROHIT | DURGA | | I | J | DURGA | 265/6 DOON VIHAR INDIA | UTTAR PRADESH | DEHRADUN | 248001 | IN302679313308 | Amount for unclaimed an | 562.50 | 01-MAR-2018 |
| VISHNU | KINKAR | UPADHYAY | HARIHAR | PRASAD | UPADHYAY | 8 44 BDA SHAHPUR/INDIA | MADHYA PRADESH | BHOPAL | 462039 | IN302902400624 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| RENU | PANDEY | | CHANDRA | BHUSHAN | PANDEY | W/O SH CB PANDEY INDIA | HIMACHAL PRADESH | SHIMLA KALLU | 172001 | IN302902403100 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SATISH | KUMAR | | SHYAMA | LAL | | NO.108, WARD NO.5 INDIA | HARYANA | PANIPAT | 132103 | IN302902430655 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| RAJ | KUMAR | | JAGDISH | RAJ | | 3A-WH-91 N.I.T FARINDIA | HARYANA | FARIDABAD | 121001 | IN302092100112 | Amount for unclaimed an | 112.50 | 01-MAR-2018 |
| MOHAN | SINGH | KHATI | LATE | SH | A S KHATI | 3 F/14 N I T FARIDAE INDIA | HARYANA | FARIDABAD | 121001 | IN300206103611 | Amount for unclaimed an | 112.50 | 01-MAR-2018 |
| SANTOSH | KUMAR | | SHRIRAM | | | B-228 PLOT NO-13 S INDIA | HARYANA | FARIDABAD | 121001 | IN300394150259 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| SHAILENDRA | SOMANI | | SHRIKALYAN | SOMANI | | C-134 ASHOKA ENCL INDIA | HARYANA | FARIDABAD | 121001 | IN303028548540 | Amount for unclaimed an | 112.50 | 01-MAR-2018 |
| SATISH | KUMAR | | LATE | G | L AHUJA | H NO-102 SECTOR-1 INDIA | HARYANA | FARIDABAD | 121002 | IN300394141410 | Amount for unclaimed an | 0.75 | 01-MAR-2018 |
| SNEH | AHUJA | | SATISH | KUMAR | AHUJA | H NO 102 SECTOR 1 INDIA | HARYANA | FARIDABAD | 121002 | IN300394141410 | Amount for unclaimed an | 0.75 | 01-MAR-2018 |
| BHARAT | BHUSHAN | | MOOL | CHAND | | H NO 1292 SEC 37 F INDIA | HARYANA | FARIDABAD | 121003 | IN303028504112 | Amount for unclaimed an | 45.00 | 01-MAR-2018 |
| VIJANDER | KUMAR | SHARMA | SANT | LAL | SHARMA | H NO-436 TYPE -IV HINDIA | HARYANA | FARIDABAD | 121005 | IN301557211931 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| YOGESH | SHARMA | | GUGAN | RAM | SHARMA | H NO 1464 SEC 7/E INDIA | HARYANA | FARIDABAD | 121006 | IN301774106092 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| AMIT | PRAKASH | | SATYA | PRAKASH | | HOUSE NO 1221 SEC INDIA | HARYANA | FARIDABAD | 121006 | IN301774119831 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| HARSH | RAWAT | | BITENDRA | SINGH | RAWAT | H NO 204 SECTOR 8 INDIA | HARYANA | FARIDABAD | 121006 | IN300513141952 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| USHA | GUPTA | | MUKESH | KUMAR | GUPTA | HOUSE NO 347 SECT INDIA | HARYANA | GURGAON | 122001 | IN300513123574 | Amount for unclaimed an | 180.00 | 01-MAR-2018 |
| RAGHUBIR | SINGH | | VIJAY | PAL | SINGH | A/18 ASHOK VIHAR INDIA | HARYANA | GURGAON | 122001 | IN300513150609 | Amount for unclaimed an | 112.50 | 01-MAR-2018 |
| MANOJ | KUMAR | TIWARI | NA | | | INDIAN INFRASTRUC INDIA | HARYANA | GURGAON | 122001 | IN300513153994 | Amount for unclaimed an | 525.00 | 01-MAR-2018 |
| NIVED | RAJ | | SUSHIL | KUMAR | SRIVASTAVA | C/O JAQUAR AND C INDIA | HARYANA | GURGAON | 122001 | IN300513177244 | Amount for unclaimed an | 45.00 | 01-MAR-2018 |
| SACHIN | GARG | | JAGDISH | PRASAD | GARG | C/O J N DAHIYA 66/5 INDIA | HARYANA | GURGAON | 122001 | IN300513177980 | Amount for unclaimed an | 750.00 | 01-MAR-2018 |
| CHARU | SHARMA | | RAJESH | PUROHIT | | A59 VIDHYUT NAGA INDIA | RAJASTHAN | JAIPUR | 302021 | IN300513179018 | Amount for unclaimed an | 112.50 | 01-MAR-2018 |
| SANJAY | KUMAR | VERMA | NA | | | 680/35 STREET NO 2 INDIA | HARYANA | GURGAON | 122001 | IN302902481335 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| RISHI | MEHROTRA | | NA | | | FLAT NO 602 GULM INDIA | HARYANA | GURGAON | 122002 | IN300644103727 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| VIVEK | QASBA | | VIJAY | KUMAR | QASBA | HOUSE NO-224 SECT INDIA | HARYANA | GURGAON | 122002 | IN300118112189 | Amount for unclaimed an | 450.00 | 01-MAR-2018 |
| SANJAY | SINGH | | SHEO | BAHADUR | SINGH | 5418 FIRST FLOOR D INDIA | HARYANA | GURGAON | 122002 | IN300476412858 | Amount for unclaimed an | 525.00 | 01-MAR-2018 |
| PUNEET | BAKSHI | | BABU | RAM | BAKSHI | F 161 2ND FLOOR OI INDIA | HARYANA | GURGAON | 122002 | IN303028514024 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| UPASANA | KHAMNA | | VIRENDER | KOHLI | | C 362 C SUSHANT L INDIA | HARYANA | GURGAON | 122002 | IN303028518967 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| ANAND | SINGH | | NA | | | 417 ADARSH SHIVAJ INDIA | HARYANA | GURGAON | 122046 | IN301557221638 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| KRISHAN | SINGH | YADAV | NA | | | DAYA NAGAR N/2 AI INDIA | HARYANA | NARNAUL | 123001 | IN302679355462 | Amount for unclaimed an | 450.00 | 01-MAR-2018 |
| OM | PARKASH | PODDAR | MAHABIR | PARSHAD | PODDAR | 468 PODDAR EYE HC INDIA | HARYANA | NARNAUL | 123001 | IN302902433947 | Amount for unclaimed an | 637.50 | 01-MAR-2018 |
| CHANDER | KALA | PODDAR | KESHAV | DEV | KHETAN | PODAR EYE HOSPITA INDIA | HARYANA | NARNAUL | 123001 | IN302902436741 | Amount for unclaimed an | 637.50 | 01-MAR-2018 |
| ANNU | KUMARI | | ATTAR | SINGH | | MOHALLA NEW COL INDIA | HARYANA | NARNAUL | 123001 | IN302902477120 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| ANIL | KUMAR | BANSAL | VIJAY | KUMAR | BANSAL | HOUSE NO 43 VILLAI INDIA | HARYANA | NARNAUL | 123029 | IN300118111732 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| HARISH | KUMAR | | HAR | BHAGWAN | | HNO. 145 NAI ABAD INDIA | HARYANA | NARNAUL | 123401 | IN303108100288 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| RANBIR | SINGH | | RAM | SINGH | | V AND P.O.GIWANA INDIA | HARYANA | NARNAUL | 123401 | IN300940101153 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| JAI | PAL | YADAV | MUNSHI | RAM | | 488/18 VIJAY NAGAI INDIA | HARYANA | NARNAUL | 123401 | IN301557220618 | Amount for unclaimed an | 450.00 | 01-MAR-2018 |
| RAHUL | DATA | | NA | | | M/S BANARSI SONS INDIA | HARYANA | NARNAUL | 123401 | IN300476416755 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| SANDEEP | GOYAL | | RAJINDER | GOYAL | | H.NO. 753 SECTOR 1 INDIA | HARYANA | ROHTAK | 124001 | IN300940100240 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| KANTA | DEVI | MAGOO | SUDESH | KUMAR | | H.NO- 1214/14 'MAC INDIA | HARYANA | ROHTAK | 124001 | IN300940102332 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| ANISH | GUPTA | | MAHAVIR | PRASHAD | GUPTA | 168 SECTOR-I ROHT/INDIA | HARYANA | ROHTAK | 124001 | IN303719103153 | Amount for unclaimed an | 7.50 | 01-MAR-2018 |
| RAJESHWAR | | | NA | | | H.NO.-497/11 JIND F INDIA | HARYANA | ROHTAK | 124001 | IN302365107163 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| Amit | Singal | | RADHEY | SHIAM | SINGAL | House No 1671/1, V INDIA | HARYANA | ROHTAK | 124001 | IN302871201063 | Amount for unclaimed an | 112.50 | 01-MAR-2018 |
| VIJAY | PAL | SINGH MALIK | SAHDEV | SINGH | MALIK | H NO 104 VIKAS NAC INDIA | HARYANA | ROHTAK | 124001 | IN302902448951 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| AMIT | CHAHAL | | RAJENDER | CHAHAL | | H NO 25/8 DEHRY M INDIA | HARYANA | ROHTAK | 124001 | IN302902476697 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| ATTAR | SINGH | | NA | | | VILL. BARHANA, TEH INDIA | HARYANA | JHAJAR | 124107 | IN302365106296 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| ROHTASH | MUDGAL | | SATYANARAY | MUDGAL | | C/O SH RAJPAL DHAI INDIA | HARYANA | BAHADURGRH | 124507 | IN3030285134262 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| DEEPIKA | SINGH | | BALRAJ | SINGH | | HOUSE NO.73/74 KA INDIA | HARYANA | HISSAR | 125001 | IN300940101731 | Amount for unclaimed an | 637.50 | 01-MAR-2018 |
| PARAG | TANEJA | | NA | | | H.NO-80, WARD NO- INDIA | HARYANA | HISSAR | 125001 | IN302365105107 | Amount for unclaimed an | 337.50 | 01-MAR-2018 |
| BAJRANG | DASS | | NA | | | H.NO 1665 MOH.JYC INDIA | HARYANA | HISSAR | 125001 | IN302365105732 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| PRADEEP | PANDEY | | RAMAKANT | PANDEY | | HOUSE NO 23 HOUS INDIA | HARYANA | HISSAR | 125001 | IN300513181029 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| KUSUM | LATA | SHARMA | NAND | KISHORE | SHARMA | H NO 40 STATE BANII INDIA | HARYANA | HISSAR | 125001 | IN300476411448 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| NAND | KISHORE | SHARMA | J | N | SHARMA | H NO 40 STATE BANII INDIA | HARYANA | HISSAR | 125001 | IN300476411485 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| SURINDER | GULATI | | RAM | TIKYA | GULATI | GULATI HOSPITAL VI INDIA | HARYANA | HISSAR | 125001 | IN303028505500 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| SHAKUNTALA | DEVI | | NA | | | V AND P.O.-BADOPA INDIA | HARYANA | BHIWANI | 125048 | IN300940100560 | Amount for unclaimed an | 637.50 | 01-MAR-2018 |
| ARVIND | KUMAR | BHATIA | SHAM | SUNDER | BHATIA | LAPAT NAGAR D S INDIA | HARYANA | BHIWANI | 125050 | IN302404100437 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SUBHASH | CHANDER | | ARJUN | DASS | | NEAR GOAL KOTHI B INDIA | HARYANA | BHIWANI | 125050 | IN302902458037 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| MANISH | JAIN | | SURESH | JAIN | | NATH NURSING HOM INDIA | HARYANA | SIRSA | 126102 | IN302404100295 | Amount for unclaimed an | 112.50 | 01-MAR-2018 |
| SURESH | JAIN | | BAJU | NATH | | NATH NURSING HOM INDIA | HARYANA | SIRSA | 126102 | IN300966102002 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| VIJENDER | SINGH | | SINGH | | | V.P.O.BAGHRU KALA INDIA | HARYANA | SIRSA | 126112 | IN302269124444 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |

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|------------|--------------|------------|-----------|---------|---------------------------------------|----------------------------|---------------|---------------|----------------|-------------------------|-------------------------|-------------|-------------|
| VINAY | ARORA | | NA | | H.NO.115 JAGAT CO INDIA | HARYANA | BHIWANI | 127021 | IN302943100745 | Amount for unclaimed an | 150.00 | 01-MAR-2018 | |
| BASANT | KUMAR | | HANUMAN | DASS | CHIRIPAL STREET GA INDIA | HARYANA | BHIWANI | 127021 | IN300940102018 | Amount for unclaimed an | 187.50 | 01-MAR-2018 | |
| PREM | CHAND | GOYAL | SH | SURAT | RAM CHOUDHARI H.NO- 413 WARD NC INDIA | HARYANA | BHIWANI | 127021 | IN300940102742 | Amount for unclaimed an | 712.50 | 01-MAR-2018 | |
| RAJ | RANI | | RAJESH | GARG | C/O KISHAN CHAND INDIA | HARYANA | CHARKHI DADRI | 127306 | IN302943100200 | Amount for unclaimed an | 157.50 | 01-MAR-2018 | |
| BABITA | BANSAL | | RAJENDER | BANSAL | C/O GHASI RAM BIRI INDIA | HARYANA | CHARKHI DADRI | 127306 | IN302943100212 | Amount for unclaimed an | 187.50 | 01-MAR-2018 | |
| KAMLA | DEVI | | KISHAN | CHAND | C/O KISHAN CHAND INDIA | HARYANA | CHARKHI DADRI | 127306 | IN302943100340 | Amount for unclaimed an | 637.50 | 01-MAR-2018 | |
| BRAHMA | NAND | SHARMA | NIHAL | CHAND | SHARMA | 381/3 GHIKARA ROA INDIA | HARYANA | CHARKHI DADRI | 127306 | IN302611100359 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| RAJESH | KUMAR | | BRAHMA | NAND | 381-1/3 WARD NO.3 INDIA | HARYANA | CHARKHI DADRI | 127306 | IN302611100401 | Amount for unclaimed an | 375.00 | 01-MAR-2018 | |
| KAMAL | JIT | | DHOOP | SINGH | HOUSE NO-1004 WA INDIA | HARYANA | CHARKHI DADRI | 127306 | IN300394152519 | Amount for unclaimed an | 75.00 | 01-MAR-2018 | |
| VINOD | KUMAR | | K | L | C/O DR U S DISODIA INDIA | HARYANA | CHARKHI DADRI | 127306 | IN302679319388 | Amount for unclaimed an | 300.00 | 01-MAR-2018 | |
| NARENDER | | | DAYA | NAND | H. NO. 435, WARD N INDIA | HARYANA | GOHANA | 131301 | IN302365106216 | Amount for unclaimed an | 375.00 | 01-MAR-2018 | |
| SARITA | SRIVASTAVA | | NA | | H.NO.18, SECTOR-7, INDIA | HARYANA | KARNAL | 132001 | IN302365108268 | Amount for unclaimed an | 37.50 | 01-MAR-2018 | |
| OM | PARKASH | AHUJA | NA | | H NO 466 SECTOR 5 INDIA | HARYANA | KARNAL | 132001 | IN300513136883 | Amount for unclaimed an | 150.00 | 01-MAR-2018 | |
| P | K | JOSHI | BUDHI | BALLABH | JOSHI | H NO 1778 SEC 6 UR INDIA | HARYANA | KARNAL | 132001 | IN302902453342 | Amount for unclaimed an | 187.50 | 01-MAR-2018 |
| SUNIL | KUMAR | ARORA | NA | | 111, SATKARTAR NA INDIA | HARYANA | PANIPAT | 132103 | IN301983103015 | Amount for unclaimed an | 75.00 | 01-MAR-2018 | |
| SATISH | VERMA | | ATMA | RAM | VERMA | 26/4 BISHAN SARUP INDIA | HARYANA | PANIPAT | 132103 | IN302236103048 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| RAVINDER | SINGH | NEGI | NA | | NEW VIKAS NAGAR, INDIA | HARYANA | PANIPAT | 132103 | IN301983105886 | Amount for unclaimed an | 150.00 | 01-MAR-2018 | |
| UMESH | KUMAR | | RAGHUBIR | SINGH | H.NO.78, AADARSH I INDIA | HARYANA | PANIPAT | 132103 | IN302365108041 | Amount for unclaimed an | 37.50 | 01-MAR-2018 | |
| MAHENDRA | SINGH | | RAM | JANAM | SINGH | NEW MENPURA PAR INDIA | HARYANA | PANIPAT | 132103 | IN300394172225 | Amount for unclaimed an | 187.50 | 01-MAR-2018 |
| UMA | DATT | DANGWAL | SHIV | DATT | DANGWAL | C/O JAI PRAKASH AS INDIA | HARYANA | PANIPAT | 132103 | IN301557220531 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| RAM | AVTAR | | MATU | RAM | JAYPEE CEMENT GRI INDIA | HARYANA | PANIPAT | 132103 | IN301557220532 | Amount for unclaimed an | 300.00 | 01-MAR-2018 | |
| PRAMENDRA | TIWARI | | VIRENDRA | TIWARI | 624 JAIN MANDIR KE INDIA | RAJASTHAN | ALWAR | 301001 | IN301557221140 | Amount for unclaimed an | 375.00 | 01-MAR-2018 | |
| CHATANKI | LAL | | RAMANAND | | C/O JAI PRAKASH AS INDIA | HARYANA | PANIPAT | 132103 | IN301557221544 | Amount for unclaimed an | 375.00 | 01-MAR-2018 | |
| BUTTA | SINGH | | GURDEEP | SINGH | C/O JAI PRAKASH AS INDIA | HARYANA | PANIPAT | 132103 | IN301557221544 | Amount for unclaimed an | 300.00 | 01-MAR-2018 | |
| RAJEEV | KUMAR | GAUTAM | NA | | C/O JAI PRAKASH AS INDIA | HARYANA | PANIPAT | 132103 | IN301557221545 | Amount for unclaimed an | 375.00 | 01-MAR-2018 | |
| RANBIR | SINGH | VIRDI | MAHENDRA | SINGH | JAI PRAKASH ASSOCI INDIA | HARYANA | PANIPAT | 132103 | IN301557221561 | Amount for unclaimed an | 300.00 | 01-MAR-2018 | |
| ASHOK | KUMAR | KUSHWAHA | NA | | JAI PRAKASH ASSOCI INDIA | HARYANA | PANIPAT | 132103 | IN301557221561 | Amount for unclaimed an | 112.50 | 01-MAR-2018 | |
| RAMA | DHAR | SINGH | SHIV | BALAK | SINGH | JAI PRAKASH ASSOCI INDIA | HARYANA | PANIPAT | 132103 | IN301557221579 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| RAJESH | KUMAR | | BHAGWAN | DAS | JAYPEE CEMENT PA INDIA | HARYANA | PANIPAT | 132103 | IN301557221579 | Amount for unclaimed an | 375.00 | 01-MAR-2018 | |
| AJAY | KUMAR | | RAMANAND | PRASHAD | JAI PRAKASH ASSOCI INDIA | HARYANA | PANIPAT | 132103 | IN301557221644 | Amount for unclaimed an | 300.00 | 01-MAR-2018 | |
| MAHENDRA | KUMAR | TIWARI | RAMADHAR | TIWARI | JAYPEE CEMENT GRI INDIA | HARYANA | PANIPAT | 132103 | IN301557220408 | Amount for unclaimed an | 525.00 | 01-MAR-2018 | |
| ADITYA | JAGTAP | | NA | | C/O JAI PRAKASH AS INDIA | HARYANA | PANIPAT | 132103 | IN301557222048 | Amount for unclaimed an | 375.00 | 01-MAR-2018 | |
| SUNIL | VERMA | | NA | | C/O JAI PRAKASH AS INDIA | HARYANA | PANIPAT | 132103 | IN301557222066 | Amount for unclaimed an | 375.00 | 01-MAR-2018 | |
| RAJESHWER | DUTT | SHARMA | DEVDUDD | SHARMA | 176/26 SANJAY COL INDIA | HARYANA | PANIPAT | 132103 | IN302679324803 | Amount for unclaimed an | 75.00 | 01-MAR-2018 | |
| REKHA | SHARMA | | RAJESH | WER | DUTT SHARMA | HARYANA | PANIPAT | 132103 | IN302679327706 | Amount for unclaimed an | 300.00 | 01-MAR-2018 | |
| TARUN | GARG | | ANIL | KUMAR | GARG | KISHORE HOUSE ASS INDIA | HARYANA | PANIPAT | 132103 | IN302679348324 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| ZEBA | | | ABDUL | RAHIM | C 32 NFL TOWNSHIP INDIA | HARYANA | PANIPAT | 132103 | IN302679355180 | Amount for unclaimed an | 75.00 | 01-MAR-2018 | |
| KULDIP | SINGH | | AJIT | SINGH | JAPEE CEMENT GRIN INDIA | HARYANA | PANIPAT | 132104 | IN301557221644 | Amount for unclaimed an | 300.00 | 01-MAR-2018 | |
| ROSHANI | SHARMA | | SANDIP | KUMAR | SHARMA | H.NO. - 36 NFL TOV INDIA | HARYANA | PANIPAT | 132106 | IN302365107933 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| GURMEL | SINGH | | RAM | KRISHAN | R O DAMLI P O RAW INDIA | HARYANA | PANIPAT | 132136 | IN301330204947 | Amount for unclaimed an | 300.00 | 01-MAR-2018 | |
| RAKESH | CHANDRA | SRIVASTAVA | ABINASH | CHANDRA | SRIVASTAVA | QTR- 0 1288, REFINE INDIA | HARYANA | PANIPAT | 132140 | IN301983105448 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SUNIL | KUMAR | | GAJADHAR | | JAI PRAKASH AOOCI INDIA | HARYANA | PANIPAT | 132140 | IN301557221774 | Amount for unclaimed an | 225.00 | 01-MAR-2018 | |
| RANJAN | KUMAR | BAG | GANGADHAR | BAG | 2/139 GUJARAT REF INDIA | GUJARAT | VADODARA | 391320 | IN303028549449 | Amount for unclaimed an | 37.50 | 01-MAR-2018 | |
| VIVEK | DHODY | | NA | | H NO 101 HOUSING INDIA | HARYANA | AMBALA CANTT | 133001 | IN302236104384 | Amount for unclaimed an | 37.50 | 01-MAR-2018 | |
| KANWALJIT | SINGH | | DES | RAJ | VILL SHAHPUR DIST INDIA | HARYANA | AMBALA CANTT | 133001 | IN302201110835 | Amount for unclaimed an | 37.50 | 01-MAR-2018 | |
| RAVI | SEKHAR | | SUNIL | KUMAR | DAS | SMC AIR FORCE STA INDIA | HARYANA | AMBALA CANTT | 133001 | IN302201111133 | Amount for unclaimed an | 4.50 | 01-MAR-2018 |
| HARMINDER | SINGH | | NARINDER | SINGH | 104 B GOBIND NAG INDIA | HARYANA | AMBALA CANTT | 133001 | IN302679352139 | Amount for unclaimed an | 37.50 | 01-MAR-2018 | |
| BODAR | KALPESH | | DHIRAJ | LAL | BODAR | PH AND HP 1 SUB PF INDIA | HARYANA | AMBALA CANTT | 133001 | IN302679354662 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| RAJ | KUMAR | SINGH | MOHKAM | SINGH | H NO 5 HARYANA ST INDIA | HARYANA | AMBALA CANTT | 133001 | IN300476412429 | Amount for unclaimed an | 112.50 | 01-MAR-2018 | |
| AJAY | PAL | KAUSHISH | NAROTAM | RAM | KAUSHISH | 69B MATI DAS NAG INDIA | HARYANA | AMBALA CANTT | 133001 | IN303028532449 | Amount for unclaimed an | 45.00 | 01-MAR-2018 |
| MANISH | GUPTA | | NA | | H.NO.-52 VASHISHT INDIA | HARYANA | AMBALA CANTT | 133005 | IN302365108175 | Amount for unclaimed an | 37.50 | 01-MAR-2018 | |
| SURENDER | SINGH | | NA | | VILL-GOLNI YAMUN INDIA | HARYANA | AMBALA CANTT | 133103 | IN301557219799 | Amount for unclaimed an | 525.00 | 01-MAR-2018 | |
| SANDEEP | KUMAR | | OM | PARKASH | V HARRA PO - BIHTA INDIA | HARYANA | AMBALA CANTT | 133104 | IN302201110820 | Amount for unclaimed an | 37.50 | 01-MAR-2018 | |
| RAGHVENDRA | SINGH | | VIJAY | PAL | SINGH | C/O JAI PRAKASH AS INDIA | HARYANA | AMBALA CANTT | 133201 | IN300394172116 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| JITENDRA | GUPTA | | GAURI | SHANKAR | GUPTA | JP ASSOCIATES VILL I INDIA | HARYANA | AMBALA CANTT | 133201 | IN301557221145 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| KAJAL | DAS | | NA | | C/O JAI PRAKASH AS INDIA | HARYANA | AMBALA CANTT | 133201 | IN301557221644 | Amount for unclaimed an | 375.00 | 01-MAR-2018 | |
| KAMLESH | SOOD | | NA | | H.NO 199, UPPAR M INDIA | HARYANA | AMBALA CANTT | 133302 | IN300011105670 | Amount for unclaimed an | 225.00 | 01-MAR-2018 | |
| OM | PARKASH | BATRA | NA | | 2617/2 MOHALLA K INDIA | HARYANA | AMBALA CITY | 134003 | IN302236108189 | Amount for unclaimed an | 18.75 | 01-MAR-2018 | |
| Asha | Pardman | | RAM | NARAYAN | SINGH | H N 462 Sector 7 Am INDIA | HARYANA | AMBALA CITY | 134003 | IN302814108391 | Amount for unclaimed an | 75.75 | 01-MAR-2018 |
| RAKESH | KUMAR | BHARDWAJ | AMAR | NATH | 172/7 PREM NAGAR INDIA | HARYANA | AMBALA CITY | 134003 | IN301557220450 | Amount for unclaimed an | 75.00 | 01-MAR-2018 | |
| ASHWANI | | | BHUPINDER | PANDEY | 2081 SECTOR 9 AM INDIA | HARYANA | AMBALA CITY | 134003 | IN302679344339 | Amount for unclaimed an | 37.50 | 01-MAR-2018 | |
| SAILESH | KUMAR | | BHUPINDER | PANDEY | 2081 SECTOR 9 HUD INDIA | HARYANA | AMBALA CITY | 134003 | IN303028524759 | Amount for unclaimed an | 37.50 | 01-MAR-2018 | |
| VINOD | KUMAR | SHARMA | DHARAMPAL | SHARMA | FLAT NO 37 BASANT INDIA | HARYANA | AMBALA CITY | 134007 | IN303028524239 | Amount for unclaimed an | 825.00 | 01-MAR-2018 | |
| VIJAY | DHARIA | | ASHWANI | DHARIA | HOUSE NO.2025-P 5 INDIA | HARYANA | AMBALA CITY | 134109 | IN300940101684 | Amount for unclaimed an | 37.50 | 01-MAR-2018 | |
| VIKAS | AHLUWALIA | | HARI | GOPAL | AHLUWALIA | H NO 967 SECTOR 4 INDIA | HARYANA | AMBALA CITY | 134109 | IN300513147239 | Amount for unclaimed an | 22.50 | 01-MAR-2018 |
| BALWAN | SINGH | | NA | | HOUSE NO-103 WAF INDIA | HARYANA | YAMUNANAGAR | 135001 | IN302201104309 | Amount for unclaimed an | 37.50 | 01-MAR-2018 | |
| KRISHAN | MEHENDIRATTA | | ISHAR | DASS | H.NO.-518, FRIENDS INDIA | HARYANA | YAMUNANAGAR | 135001 | IN302365105272 | Amount for unclaimed an | 450.00 | 01-MAR-2018 | |
| SANJAY | KUMAR | | DARSHAN | KUMAR | 148 WARD NO 14 CH INDIA | HARYANA | YAMUNANAGAR | 135001 | IN302236105536 | Amount for unclaimed an | 18.75 | 01-MAR-2018 | |
| VIPIN | KUMAR | MISHRA | NA | | H. NO. 32 RAJDHANI INDIA | HARYANA | YAMUNANAGAR | 135001 | IN302201106031 | Amount for unclaimed an | 37.50 | 01-MAR-2018 | |

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|------------|----------|-------------|----------------|---------|----------------------------|------------------|-------------|--------|----------------|-------------------------|--------|-------------|
| CHETAN | SACHDEVA | | NA | | H. No - 48/5, W. No -INDIA | HARYANA | YAMUNANAGAR | 135001 | IN302236115942 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| SURENDER | MOHAN | GOEL | RAMESHWAR DASS | GOEL | 2/170, TAGORE COLI | HARYANA | YAMUNANAGAR | 135001 | IN302269116120 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| KRISHNA | CHAND | SHRIVASTAVA | ATMA | CHAND | SRIVASTAVA | HARYANA | YAMUNANAGAR | 135001 | IN303028520152 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| CHANDRA | PAL | GUPTA | SATYA | PAL | GUPTA | HARYANA | YAMUNANAGAR | 135001 | IN303028521944 | Amount for unclaimed an | 112.50 | 01-MAR-2018 |
| USHA | SHARMA | | KRISHAN | LAL | SHARMA | HARYANA | YAMUNANAGAR | 135001 | IN303028531729 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| NARESH | KUMAR | | RAMESH | CHANDER | | HARYANA | YAMUNANAGAR | 135003 | IN30177418391 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| SARITA | PURI | | ASHOK | PURI | | HARYANA | KAITHAL | 136027 | IN300183128082 | Amount for unclaimed an | 1.50 | 01-MAR-2018 |
| GAURAV | NIRWANI | | KANWAL | NAIN | NIRWANI | HARYANA | KAITHAL | 136027 | IN300214143229 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| VINOD | KUMAR | ADLAKHA | BELA | RAM | ADLAKHA | HARYANA | KAITHAL | 136027 | IN301774154888 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| MONIKA | | | NA | | | HARYANA | KURUKSHETRA | 136118 | IN303028509836 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| PRASHANT | | | NA | | | HARYANA | KURUKSHETRA | 136135 | IN302201108882 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| MAHESH | SHARMA | | JAI | PAL | SHARMA | DELHI | NEW DELHI | 110059 | IN301557220598 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| PAWAN | KUMAR | | LATE | SRI | SHANKAR DASS | HARYANA | PANIPAT | 137001 | IN301557221644 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| SHAMSHER | SINGH | | GIAN | SINGH | | PUNJAB | ROPAR | 140001 | IN300394175147 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| ASHOK | SHARMA | | BAL | KIRSHAN | SHARMA | PUNJAB | ROPAR | 140101 | IN300394163067 | Amount for unclaimed an | 525.00 | 01-MAR-2018 |
| SANDEEP | KUMAR | | RAMESH | CHAND | | PUNJAB | ROPAR | 140101 | IN300394163068 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| NAVDEEP | THAPAR | | BRAHM | PARKASH | THAPAR | PUNJAB | RAJPURA | 140401 | IN300513187588 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| ALI | UL | LAH | ANWAR | ALI | | PUNJAB | RAJPURA | 140421 | IN300394163400 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| VISHAL | ARORA | | VINOD | KUMAR | ARORA | PUNJAB | LUDHIANA | 141001 | IN302902428601 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| RENU | CHETAL | | NA | | | PUNJAB | LUDHIANA | 141002 | IN301330193096 | Amount for unclaimed an | 112.50 | 01-MAR-2018 |
| PARAMJIT | SINGH | | MAHINDER | SINGH | | PUNJAB | LUDHIANA | 141002 | IN301276306682 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| BALJIT | SINGH | | MOHINDER | SINGH | | PUNJAB | LUDHIANA | 141002 | IN301276306703 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| CHAND | RANI | | NA | | | PUNJAB | LUDHIANA | 141002 | IN300476423325 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| BHAVANA | JOSHI | | SURESH | JOSHI | | PUNJAB | LUDHIANA | 141004 | IN301055107663 | Amount for unclaimed an | 112.50 | 01-MAR-2018 |
| DIMPY | | | DO | GURJIT | SINGH | PUNJAB | LUDHIANA | 141008 | IN301846100506 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| ANITA | SIKKA | | NA | | | PUNJAB | LUDHIANA | 141401 | IN302236117978 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| ASHISH | PAHWA | | MADHU | SUDAN | PAHWA | PUNJAB | LUDHIANA | 141401 | IN303028507978 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| TARUN | SOOD | | RAJ | KUMAR | SOOD | PUNJAB | LUDHIANA | 141901 | IN301774123206 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| SANJAY | DOGRA | | JAGDISH | DOGRA | | PUNJAB | MOGA | 142001 | IN302365102380 | Amount for unclaimed an | 637.50 | 01-MAR-2018 |
| ANJALI | KATARIA | | NA | | | PUNJAB | MOGA | 142001 | IN300394174862 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| MEENU | KHANNA | | DARSHAN | KUMAR | CHAWLA | PUNJAB | MOGA | 142001 | IN301330205361 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| PARMINDER | KAUR | TAGGAR | NA | | | PUNJAB | MOGA | 142001 | IN302902434635 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| MILAP | CHAND | | RAGHU | NATH | | HIMACHAL PRADESH | HAMIRPUR | 142632 | IN300394176313 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| Tilak | Raj | Soni | RATTAN | CHAND | SONI | PUNJAB | AMRITSAR | 143001 | IN301774101287 | Amount for unclaimed an | 112.50 | 01-MAR-2018 |
| S | BRINDER | PAL SINGH | NA | | | PUNJAB | AMRITSAR | 143001 | IN300888137431 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| SHIV | PRATAP | | NA | | | PUNJAB | AMRITSAR | 143001 | IN300394151284 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| SUIJINDER | SINGH | GULATI | TARLOK | SINGH | | PUNJAB | AMRITSAR | 143001 | IN300394161943 | Amount for unclaimed an | 112.50 | 01-MAR-2018 |
| RAVINDER | KUMAR | | RAJA | RAM | | PUNJAB | AMRITSAR | 143001 | IN300513173773 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| PARSANTA | MAHAJAN | | NA | | | PUNJAB | AMRITSAR | 143001 | IN301330176593 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| JASDEEP | SINGH | | NA | | | PUNJAB | AMRITSAR | 143101 | IN302269132260 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| AVTAR | SINGH | | ISHAR | SINGH | | PUNJAB | AMRITSAR | 143202 | IN301330203177 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| JIT | SINGH | | BISHAN | SINGH | | PUNJAB | AMRITSAR | 143203 | IN301330204791 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| NARINJAN | DASS | | NA | | | PUNJAB | BATALA | 143505 | IN301143103376 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| PALWINDER | SINGH | | NA | | | PUNJAB | BATALA | 143505 | IN301143107577 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| BALWINDER | SINGH | | NA | | | PUNJAB | BATALA | 143511 | IN301557222066 | Amount for unclaimed an | 337.50 | 01-MAR-2018 |
| GURMEL | SINGH | | NA | | | PUNJAB | BATALA | 143512 | IN301557221544 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| GURNAM | SINGH | | SH | DARBARA | SINGH | PUNJAB | BATALA | 143516 | IN301330203034 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| RAKESH | KUMAR | | PURAN | CHAND | | PUNJAB | BATALA | 143517 | IN301549310818 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| SUKHWINDER | SINGH | | NA | | | PUNJAB | BATALA | 143519 | IN301330205036 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| SATNAM | SINGH | | SINGHARA | SINGH | | PUNJAB | GURDASPUR | 143521 | IN301330204742 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| BALBIR | SINGH | | NA | | | PUNJAB | GURDASPUR | 143521 | IN301330204909 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| KARPAL | SINGH | | NA | | | PUNJAB | GURDASPUR | 143527 | IN301330204730 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| JASPAL | SINGH | | SHANGARA | SINGH | | PUNJAB | GURDASPUR | 143530 | IN300513188051 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| RAVINDER | SINGH | | DHAIN | SINGH | | PUNJAB | GURDASPUR | 143530 | IN301330204934 | Amount for unclaimed an | 600.00 | 01-MAR-2018 |
| DILBAG | SINGH | | NA | | | PUNJAB | GURDASPUR | 143530 | IN301330204934 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| TRILOK | CHAND | | MULKH | RAJ | | PUNJAB | GURDASPUR | 143531 | IN301330203024 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| SHIV | DYAL | GOYAL | RAM | SARAN | DASS | PUNJAB | JALANDHAR | 144001 | IN301846102138 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| BHUPINDER | SINGH | | NA | | | PUNJAB | JALANDHAR | 144001 | IN302236104469 | Amount for unclaimed an | 0.75 | 01-MAR-2018 |
| POOJA | OHRI | | SHAM | SUNDER | OHRI | PUNJAB | JALANDHAR | 144001 | IN301330204573 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| CHAMAN | LAL | | SHRI | SUNDER | DASS | PUNJAB | JALANDHAR | 144003 | IN301143101934 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| KULWINDER | KAUR | | HARBANS | SINGH | | PUNJAB | JALANDHAR | 144007 | IN302269132617 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SUDHIR | DADA | | DEVA | DUTTA | DADA | PUNJAB | JALANDHAR | 144008 | IN300394105658 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| NISHA | DADA | | SUDHIR | DADA | | PUNJAB | JALANDHAR | 144008 | IN300394129009 | Amount for unclaimed an | 187.50 | 01-MAR-2018 |
| MANDHIR | SINGH | | BABU | SINGH | | PUNJAB | JALANDHAR | 144208 | IN301774129916 | Amount for unclaimed an | 487.50 | 01-MAR-2018 |
| SANTOKH | SINGH | | MELA | RAM | | PUNJAB | JALANDHAR | 144216 | IN302365108151 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| SUKHDEV | SINGH | | NA | | | PUNJAB | PHAGWARA | 144534 | IN301330204911 | Amount for unclaimed an | 450.00 | 01-MAR-2018 |
| MOTI | LAL | | GAHIA | RAM | | PUNJAB | KAPURTHALA | 144601 | IN301549302338 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SUDHIR | KUMAR | | MOHAN | LAL | | PUNJAB | KAPURTHALA | 144804 | IN301330204720 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| SANJEEV | BAJAJ | | SHYAM | SUNDER | BAJAJ | PUNJAB | PATHANKOT | 145001 | IN301055104083 | Amount for unclaimed an | 7.50 | 01-MAR-2018 |

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|------------|------------|----------|------------|------------|-------------|------------------------------|------------------|------------------|---------|----------------|-------------------------|--------|-------------|
| SATYA | DEV | | MANI | RAM | | 76 ARMD REGT C/O INDIA | PUNJAB | PATHANKOT | 145001 | IN302902479024 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| RANJIT | SINGH | | NA | | | H NO-153 KHADAW/INDIA | PUNJAB | PATHANKOT | 145023 | IN301557221634 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| SARJEEVAN | KUMAR | | SOM | RAJ | | VILL LAHARI BHAWI/INDIA | PUNJAB | PATHANKOT | 145025 | IN301330204680 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| RAJ | KUMAR | | NA | | | H NO- 181 FARIDA N INDIA | PUNJAB | PATHANKOT | 145025 | IN301557221420 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| NARESH | | | BABU | RAM | | PO JAINIAL DISTT GL INDIA | PUNJAB | PATHANKOT | 145026 | IN301330205235 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| SAMPURAN | SINGH | | CHANAN | SINGH | | H NO 12 A VILL MAS INDIA | PUNJAB | PATHANKOT | 145026 | IN301557222376 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| MOHAN | SONI | | HIRA | SINGH | | Q NO 108 S 1 A BLC INDIA | PUNJAB | PATHANKOT | 145030 | IN301330203054 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| HARISH | KUMAR | VERMA | DAULAT | RAM | VERMA | CENTRAL TOWN SHI INDIA | PUNJAB | HOSHIARPUR | 146001 | IN302113100637 | Amount for unclaimed an | 0.75 | 01-MAR-2018 |
| YADAV | ANAND | | KIRNESH | KUMAR | | B 14/204 HOSHIARP INDIA | PUNJAB | HOSHIARPUR | 146001 | IN301143107477 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| ANITA | SHARMA | | NA | | | B 14/339 PARKASH I INDIA | PUNJAB | HOSHIARPUR | 146001 | IN301696118971 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| HARKANWAL | JIT | SINGH | JAGDISH | SINGH | | HNO 507 ST NO 9 G INDIA | PUNJAB | PATIALA | 147001 | IN302201106581 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| ANIL | KUMAR | | NA | | | HNO 118 - B SARABH INDIA | PUNJAB | PATIALA | 147001 | IN302201110678 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| RABINDRA | NATH | SAHU | NITYANAND | SAHU | | 7 - C - 3 MAHAVEER INDIA | RAJASTHAN | KOTA | 324009 | IN301549181306 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| NARESH | KUMARI | | SH | SURINDER | MEHTA | C/O M.O. MEHTA H. INDIA | PUNJAB | PATIALA | 147001 | IN301330197050 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| AMUL | PRAKASH | | PRAKASH | NARAIN | MATHUR | 173 HARINDER NAG/INDIA | PUNJAB | PATIALA | 147001 | IN301557220650 | Amount for unclaimed an | 637.50 | 01-MAR-2018 |
| SUKHDEV | SINGH | | NA | | | V BARAN DISTT PATI INDIA | PUNJAB | PATIALA | 147001 | IN301549302651 | Amount for unclaimed an | 3.75 | 01-MAR-2018 |
| YAGYA | VIJAY | SINGH | SHAKTI | SINGH | | 100 - A SEWAK COLC INDIA | PUNJAB | PATIALA | 147001 | IN302679331951 | Amount for unclaimed an | 187.50 | 01-MAR-2018 |
| ANUJ | BANSAL | | MOHAN | LAL | | H NO 10 EKTA COLO INDIA | PUNJAB | PATIALA | 147001 | IN303028507697 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| AMARJEET | KAUR | | KARTAR | SINGH | NIRALA | H NO 2 H MAJITHIA INDIA | PUNJAB | PATIALA | 147001 | IN303028511684 | Amount for unclaimed an | 187.50 | 01-MAR-2018 |
| SHAMSHER | SINGH | MEHAR | TARLOK | SINGH | MEHAR | 7 NEW OFFICES COLI INDIA | PUNJAB | PATIALA | 147001 | IN303028527286 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| SANDEEP | KUMAR | | SH | ISHAR | DASS | GHARMMI PATTI SAINDIA | PUNJAB | PATIALA | 147101 | IN302316101262 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| RAMAN | TAYAL | | SO | KRISHAN | GOPAL TAYAL | H.NO. 935, AZAD ST INDIA | PUNJAB | SANGRUR | 148023 | IN301846100275 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| PARVEEN | KUMARI | | OM | PARKASH | | H NO 1 W NO 10 SAI INDIA | PUNJAB | SANGRUR | 148024 | IN303028541786 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| RAJESH | KUMAR | | PAWAN | | | B VII/47/1 MOHALL/INDIA | PUNJAB | SANGRUR | 148101 | IN303028519585 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| SEWA | SINGH | | LAL | SINGH | | H.NO. 1 DHAULIA AM INDIA | PUNJAB | SANGRUR | H.48102 | IN301276306683 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| MOHINDER | SINGH | | BHAN | SAKRU | SINGH | V.PO. CHHINIWAL K/INDIA | PUNJAB | SANGRUR | 148104 | IN301276306682 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| SHASHI | GARG | | NA | | | 184 BHATIA NAGAR INDIA | PUNJAB | BHATINDA | 151001 | IN302316101642 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| PREM | KUMAR | | NA | | | GURU NANAK PURA INDIA | PUNJAB | BHATINDA | 151001 | IN301330196816 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| SHIKHA | | | KRISHAN | KUMAR | GUPTA | H NO 72 BHARAT N INDIA | PUNJAB | BHATINDA | 151001 | IN302902439928 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SHARAD | NIGAM | | NA | | | 138 IFD WKSP EME S INDIA | PUNJAB | BHATINDA | 151005 | IN303028519457 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| BIRINDER | DEEP | SINGH | GURBACHAN | SINGH | | H NO 63 TYPE V POV INDIA | PUNJAB | BHATINDA | 151111 | IN302679315995 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| DEVENDRA | KUMAR | LAMBA | DEWAN | SINGH | LAMBA | OFFICERS MESS NDA INDIA | MAHARASHTRA | PUNE | 411023 | IN302902415415 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| SANDEEP | KUMAR | | VALAITI | RAM | | JAND SAHIB ROAD S INDIA | PUNJAB | FARIDKOT | 151203 | IN303028518559 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| YOGESH | SRINIVASAN | MUDALIAR | SRINIVASAN | KUPPUSSWAM | MUDALIAR | BLDG NO 121/1 BGT INDIA | WEST BENGAL | PARGANAS KOLKATA | 700120 | IN303028550219 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| RIPPAN | AGGARWAL | | AMAR | NATH | AGGARWAL | H NO 306 W NO 3 G INDIA | PUNJAB | FEROZPUR | 152022 | IN301774161173 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| POONAM | GUPTA | | PAWAN | KUMAR | | HOUSE NO 1773, 2N INDIA | PUNJAB | FEROZPUR | 152116 | IN302269111892 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| VINOD | KUMAR | KAPOOR | RAM | LAL | | PATEL NAGAR ABOH INDIA | PUNJAB | FEROZPUR | 152116 | IN302679338339 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| ASHA | RANI | MACKKER | SHER | SINGH | GUMBER | ST NO 1 2ND CHOW INDIA | PUNJAB | FEROZPUR | 152116 | IN302679349126 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| MOHAN | LAL | RASSEWAT | DEWAN | CHAND | RASSEWAT | ST 3 C 3RD CROSS K/INDIA | PUNJAB | FEROZPUR | 152123 | IN303028504416 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| PRABHAT | RANJAN | | NA | | | AIR FRAME ARS 1 3B INDIA | CHANDIGARH | CHANDIGARH | 160003 | IN302902432334 | Amount for unclaimed an | 112.50 | 01-MAR-2018 |
| ASHWANI | KUMAR | DHARIA | RAM | KRISHAN | | 2025, PART-II, SECTC INDIA | CHANDIGARH | CHANDIGARH | 160022 | IN300940100966 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| RAMAN | DATT | BALI | SHIV | DATT | BALI | 224 PLOT NO 9 JAW/INDIA | DELHI | NEW DELHI | 110075 | IN303028531163 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| RAVINDER | SINGH | DHAWAN | AMARJIT | SINGH | | HNO 3338 SECTOR 3 INDIA | CHANDIGARH | CHANDIGARH | 160035 | IN301127152964 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| BHARAT | BHUSHAN | | SH | GAIN | CHAND | 3326 SECTOR - 46 C INDIA | CHANDIGARH | CHANDIGARH | 160047 | IN300940103151 | Amount for unclaimed an | 187.50 | 01-MAR-2018 |
| AMIT | KUMAR | RANA | RANBIR | SINGH | | H N A 1416 SEC 45 B INDIA | CHANDIGARH | CHANDIGARH | 160047 | IN301696116335 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| NEERAJ | KUMAR | GUPTA | NA | | | 429 FF NR COMMAN INDIA | CHANDIGARH | CHANDIGARH | 160064 | IN302902475954 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SIPI | KRISHNA | | SANJAYA | KRISHNA | | PLOT NO 1 INFOSYS INDIA | CHANDIGARH | CHANDIGARH | 160101 | IN303028542811 | Amount for unclaimed an | 337.50 | 01-MAR-2018 |
| MADAN | LAL | SAHOTA | BELI | RAM | SAHOTA | OFFICE OF ADDITION INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171001 | IN300394176221 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| ANIL | PANTA | | GOPAL | DASS | PANTA | O/O THE POLICE HQ INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171002 | IN302679363348 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| MILAP | CHAND | BHATIA | NA | | | VILL. KALONI TEH. B/INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171003 | IN301276306704 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| SUBHASH | CHAUHAN | | PHULA | SINGH | CHAUHAN | C/O KD CHAUHAN V.INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171003 | IN303028517341 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| SANJEEV | CHAUHAN | | JAGDISH | CHAUHAN | | NEELAM BHAWAN S INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171006 | IN301330186804 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| BRJU | LAL | SHARMA | LATE | S | L SHARMA | VIKRANT COTTAGE, INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171006 | IN301557215622 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| HET | RAM | THAKUR | KRISHAN | CHAND | THAKUR | THAKUR NIWAS CHA INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171006 | IN303028511395 | Amount for unclaimed an | 337.50 | 01-MAR-2018 |
| ANURAG | GARGYA | | OM | PRAKASH | GARGYA | HOUSE NO 8 8 LANE INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171009 | IN300183135174 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| MANOJ | SHARMA | | MANSA | RAM | SHARMA | NARAYAN SINGH BU INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171009 | IN301557222072 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| RAMESH | | | GAREEB | DASS | | VILL. BAGGA, P.O. K/INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | IN302365106222 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| SURINDER | KUMAR | | AJIT | SINGH | | M/S J.P. IND. AND MINDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | IN302365106295 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| HANS | RAJ | GAUTAM | DAYA | RAM | | C/O J.H.C.P., BAGGA INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | IN302365106296 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| YAD | RAM | SHARMA | LAXMI | CHAND | SHARMA | VILL - BAGGA, P.O KAT INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | IN302365106990 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| BIJENDRA | KUMAR | | NA | | | VPO - KHANDLANA TINDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | IN302365107261 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| DEEPAK | KUMAR | | NA | | | VILL - BAGGA P.O. - KA INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | IN302365107331 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| SHAILENDRA | KUMAR | SINGH | SURYA | BALI | SINGH | JAYPEE HIMACHAL C INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | IN302365107732 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| NARESH | KUMAR | | PRITHI | BAHADUR | | (JHCP) J.P. - INDUSTRI INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | IN302365107794 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| PARMOD | SHARMA | | NA | | | JAYPEE HIMACHAL C INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | IN302365108063 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| GAJENDRA | SINGH | BARGAH | GOPAL | SINGH | BARGAH | VILL. BAGGA, P.O KAN INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | IN302365108134 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| DHARMENDR | SINGH | RAWAT | KALAM | SINGH | RAWAT | J.H.C.P BAGHA P.O. - INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | IN302365108161 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| ASHWANI | KUMAR | | HARNAM | SINGH | RANA | J.H.C.P. VILL. BAGHA INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | IN302365108161 | Amount for unclaimed an | 7.50 | 01-MAR-2018 |
| SHIV | KUMAR | | MAHAVEER | SINGH | | JAI PARKASH ENTERI INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | IN302365108167 | Amount for unclaimed an | 195.75 | 01-MAR-2018 |

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| VIRENDRA | SINGH | | RAMESH | SINGH | J.H.C.P, TEH. ARKI, V INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | IN302365108199 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| DHANWANT | SINGH | | PHOOL | SINGH | VILLAGE BAGGA PO INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | IN300394151290 | Amount for unclaimed an | 650.00 | 01-MAR-2018 |
| YATESH | KUMAR | SHARMA | KISHANLAL | SHARMA | C/O HIMCHAL CEME INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | IN300394151394 | Amount for unclaimed an | 600.00 | 01-MAR-2018 |
| RAMESH | KUMAR | | DHAMAR | BAHADUR | JAYPEE HIMACHAL C INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | IN300513183729 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| VIJAY | SINGH | | OM | PRAKASH | JAI PRAKASH ASSOCI INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | IN301557215414 | Amount for unclaimed an | 450.00 | 01-MAR-2018 |
| SHAILESH | KUMAR | SINGH | SHITAL | SINGH | VILL -BARWAGHAT P INDIA | HIMACHAL PRADESH | SONEPUR | 841417 | IN301557220590 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| SUB | MAJ | SUCHA SINGH | NA | | VILL -BAGGA PO-KAN INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | IN301557221376 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| SAMIR | GULERIA | | SANTOSH | SINGH | G 98 G A C L COLON INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | IN302679329279 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| RAM | BABU | SHARMA | RAM | PRASAD | E 25 GALL COLONY S INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | IN302679335992 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| SURESH | KUMAR | | NA | | JAIPRAKASH ASSOCI INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | IN302679354329 | Amount for unclaimed an | 450.00 | 01-MAR-2018 |
| SANTOKH | SINGH | | NA | | JAIPRAKASH ASSOCI INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | IN302679355097 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| PRANAB | KUMAR | BASU | SATISH | CHANDRA | JAIPRAKASH ASSOCI INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | IN302679355502 | Amount for unclaimed an | 675.00 | 01-MAR-2018 |
| NAVEEN | KUMAR | SINGH | SHAMBHU | SINGH | JAI PRAKASH ASSOCI INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | IN302679357721 | Amount for unclaimed an | 600.75 | 01-MAR-2018 |
| VED | PRAKASH | SHUKLA | NA | | VILL JAWI PO PARLA INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | IN302902421572 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| ANIL | KUMAR | MITTAL | D | K | III F 138 NEHRU NAG INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | IN303028501474 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| PREM | CHAND | SHARMA | SH | BALAK | VILLAGE JANOG P.O INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 1712101 | IN300888149158 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SHIV | DAYAL | | KASHI | RAM | VILL BHALI DAHARI INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171202 | IN301330203048 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| MAST | RAM | JOSHI | LATE | SHIVE | 79/1, VILLAGE BAGA INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171210 | IN301557221422 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| VIDYA | SAGAR | | ISHWAR | DEV | VILL BATARI PO ARH INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171223 | IN301774133374 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| MEENA | VERMA | | ANANT | RAM | 95 3 MUHAL LOWER INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171304 | IN301151233254 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| JAI | CHAND | | H NO | 57/1 BHARERI INDIA | HIMACHAL PRADESH | SHIMLA KALLU | | 172029 | IN300394172558 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| GAUTAM | CHAUHAN | | NA | | VILL - HIMTHALA PO-INDIA | HIMACHAL PRADESH | SHIMLA KALLU | 172030 | IN301557222333 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| PRATAP | SINGH | NEGI | HUKAM | LAL | TYPE II QTRS BLOCK INDIA | HIMACHAL PRADESH | REKONG PEO | 172101 | IN303028533004 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| RAM | LALIT | PANDEY | NA | | JAI PRAKASH ASSOCI INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301696102348 | Amount for unclaimed an | 525.00 | 01-MAR-2018 |
| MANOHR | LAL | THAKUR | AMAR | SINGH | VILLAGE HARLOT PC INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301696121006 | Amount for unclaimed an | 600.00 | 01-MAR-2018 |
| MANKAMNA | VISHWAKARMA | | HIMACHAL | | J P ASSOCIATE LTD S INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118112241 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| BIKAS | MAJI | | GANGA | DHAR | JAL SHOLTU POST OI INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118112323 | Amount for unclaimed an | 525.00 | 01-MAR-2018 |
| RAM | SINGH | | FATEH | SINGH | J P ASSOCIATE LTD S INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118112325 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| MUKADI | PRASAD | | RAM | BRIJ | J P ASSOCIATE SHOL INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118112326 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| SUNIL | KUMAR | | MEHAR | SINGH | J P ASSOCIATE LTD S INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118112327 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| SEKH | SAKIL | | SAIKH | NAMAZ | J P ASSOCIATES LTD INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118112328 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| VINAY | KUMAR | SINGH | BHIKHARI | SINGH | J P ASSOCIATE LTD S INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118112329 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| GOPAL | JI | PRASAD | CHANNU | SHAH | J P ASSOCIATE LTD S INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118112329 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| SHASHI | KANT | | SRI | KANT | J P ASSOCIATE LTD S INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118112331 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| AWDESH | KUMAR | SONDHIYA | NA | | J P ASSOCIATES LTD INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118112331 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| BRIJ | BHUSHAN | | KAMESHWAR | PRASAD | J P INDUSTRY SHOLT INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118112332 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| RAMPRAKASH | | | VISHWANATH | SINGH | J P COMPANY SHOLT INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118112332 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| PARAS | NATH | BHARDWAJ | PALAKDHARI | RAM | J P ASSOCIATES LTD INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118112332 | Amount for unclaimed an | 825.00 | 01-MAR-2018 |
| RAMA | KANT | SINGH | RAJENDRA | BAHADUR | J H P L KUPPA TEHSII INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118112332 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| LOKESH | KUMAR | SACHAN | RANDHIR | SINGH | J P ASSOCIATES LTD INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118112333 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| RAMKRIT | | | NA | | J P ASSOCIATE LTD S INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118112333 | Amount for unclaimed an | 450.00 | 01-MAR-2018 |
| DINESH | CHANDRA | RAWAT | MANGAL | SINGH | J P ASSOCIATES LTD INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118112334 | Amount for unclaimed an | 487.50 | 01-MAR-2018 |
| MAHENDRA | YADAV | | RAM | AVTAR | JAI PRAKASH ASSOC INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118112334 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| GOVIND | SINGH | | BHAGAT | SINGH | J P ASSOCIATE LTD S INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118112337 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| MADAN | LAL | KHURANA | MOHAN | LAL | J P ASSOCIATES LTD INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118112338 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| HARI | SHANKAR | | RAMJI | SINGH | C/O J P COMPANY L INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118112395 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| SANTOSH | KUMAR | CHAUHAN | NA | | J P ASSOCIATE LTD S INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118112396 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| ANAND | PRASAD | | KIRPA | RAM | C/O J H P LTD SHOLT INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118112397 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| SANTOSH | KUMAR | | SOHAN | LAL | VILLAGE SELATH MA INDIA | UTTAR PRADESH | LANSDOWNE | 246149 | IN300118112397 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| NASIM | AHMED | | MUKHTAR | AHMED | J P ASSOCIATE LTD S INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118112398 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| SURYA | BHAN | PATEL | NA | | C/O ASSOCIATE LTD INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118112399 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| BIPIN | KUMAR | MISHRA | NA | | J P ASSOCIATES LTD INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118112401 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| BHURE | SINGH | | LALLU | SINGH | J P ASSOCIATE LTD S INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118112402 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| PAIR | CHAND | | KHAZAN | SINGH | J P ASSOCIATE SHOL INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118112404 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| YOGENDRA | SINGH | | NA | | J H P L BASPA-2 SHO INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118112405 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| DINESH | SINGH | | NANIG | RAM | J P ASSOCIATES LTD INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118112408 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| AJAY | KUMAR | VERMA | MADAN | SINGH | J P ASSOCIATE LTD S INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118112424 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| DHARAM | SINGH | RANA | DAYAL | SINGH | J P ASSOCIATES LTD INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118112424 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| NAGESHWAR | SINGH | | KUNJ | BIHARI | J P ASSOCIATE LTD S INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118112425 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| VIJAY | PRASAD | JOSHI | NA | | J P H P LTD SHOLTU INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118112425 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| ASHISH | KUMAR | SINGH | HANUMANT | SINGH | J P ASSOCIATE LTD S INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118112425 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| KEHAR | SINGH | | NA | | J P INDUSTRY SHOLT INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118112425 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| SOHAN | LAL | | NA | | J P KARCHAM DISTRI INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118112444 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| SURINDER | KUMAR | | BUDHI | SINGH | JAI PRAKASH ASSOCI INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118112446 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| IMLUSH | LAKRA | | BHIMSENT | LAKRA | J P ASSOCIATE LTD S INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118112446 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| ZAHID | ALI | | ASGAR | ALI | J P ASSOCIATE LTD S INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118112447 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| JAGDISH | CHAND | | NA | | J P ASSOCIATES LTD INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118112448 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| SREEKUMARA | SUNDARAT | | ODUNGHAT | PRABHAKARAI NAIR | J P ASSOCIATES LTD INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118112466 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| RAJESH | KUMAR | PANDEY | LAXMI | KANT | J P ASSOCIATES LTD INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118113736 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |

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| VRINDER | SINGH | | SUMER | SINGH | | J P ASSOCIATE LTD S INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118113737 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| VIKAS | | | KANWAR | SINGH | | J P ASSOCIATES LTD INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118113738 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| GOKUL | MANDAL | | NIMAI | MANDAL | | J P ASSOCIATES LTD INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118113739 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| PARAMJIT | CHANDEL | | MINKU | | CHANDEL | J P ASSOCIATES LTD HINDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118113742 | Amount for unclaimed an | 112.50 | 01-MAR-2018 |
| DHANI | BAHADUR | | JAI | BAHADUR | | J P ASSOCIATES LTD INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118113744 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| NEHRU | TANDI | | LAKMAN | TANDI | | J P ASSOCIATES LTD INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118113744 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SURESH | RAM | | GANDA | RAM | | J P ASSOCIATES LTD INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118113745 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| ANJANI | PRASAD | PANDEY | RAM | CHANDRA | PANDEY | JAI PRAKASH ASSOCI INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118113746 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| MOHAMMAD | SHOHRAB | KHAN | MOHAMMAD | ABDUL | ABBAS | JAIPRAKASH ASSOCI INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118113749 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| ARUN | KUMAR | | LACMNI | RAM | | J P ASSOCIATES LTD INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118113749 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| AKHILESHWAF | PRASAD | TIWARI | RAMRAJ | TIWARI | | J P ASSOCIATES LTD INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118113750 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SURESH | KUMAR | | MILKHI | RAM | | J P ASSOCIATES LTD INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118113751 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| SUBHASH | SINGH | | KALINDER | SINGH | | J P ASSOCIATE SHOL INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300118113752 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| OM | PARKASH | | RAM | UJAGIR | | J P COMPANY SHOLT INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301774124618 | Amount for unclaimed an | 675.00 | 01-MAR-2018 |
| RAVI | SHANKER | TRIPATHI | NA | | | J P INDUSTRY SHOLT INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301774124673 | Amount for unclaimed an | 637.50 | 01-MAR-2018 |
| VINAY | KUMAR | SHARMA | NA | | | J P ASSOCIATES LTD INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301774124678 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| DEV | SINGH | | RAM | AVTAR | SINGH | PRAYAGRAJ POWER INDIA | UTTAR PRADESH | BHARATGANJ | 212108 | IN301774125387 | Amount for unclaimed an | 1125.00 | 01-MAR-2018 |
| CHAIN | SINGH | | SHRI | LEKH | RAM | 4 1 MALYAWAR TEH INDIA | HIMACHAL PRADESH | BILASPURI (H.P) | 174004 | IN301774128041 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| SWAMI | NATH | PASWAN | JAGDISH | PASWAN | | J H LTD BASPA 2 SHC INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301774128217 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| SUKH | DEV | | SINGH | NA | | J P ASSOCIATE SHOL INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301774130054 | Amount for unclaimed an | 525.00 | 01-MAR-2018 |
| SANJEEV | KUMAR | | DUBEY | AHRBANS | DUBEY | J P H LTD SHLTU K INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301774130122 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| JEEWAN | KUMAR | | GHOSH | JEEWAN | GHOSH | 1-16-721 EDGAH ED INDIA | ANDHRA PRADESH | MANCHIRIYAL | 504296 | IN301774130469 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| JAI | SINGH | THAKUR | HARNAM | SINGH | | J P INDUSTRY SHOLT INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301774133324 | Amount for unclaimed an | 112.50 | 01-MAR-2018 |
| NASEEM | ALI | | SAHADAT | ALI | | J P ASSOCIATE LTD S INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301774133776 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| KRISHNA | KUMAR | SINGH | SUMAN | SINGH | | JAIPRAKASH ASSOCI INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301774149169 | Amount for unclaimed an | 637.50 | 01-MAR-2018 |
| RAKESH | DATT | SHARMA | NA | | | C/O JAIPRAKASH AS INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300394150547 | Amount for unclaimed an | 1350.00 | 01-MAR-2018 |
| VIRENDER | SINGH | CHAUHAN | BHAGAT | SINGH | CHAUHAN | J P ASSOCIATE LTD S INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301774150828 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| RAJENDAR | | | NA | | | J P ASSOCIATES LTD INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301774150864 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| LAXMAN | SINGH | | GAYA | SINGH | | J P INDUSTRY SHOLT INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301774150864 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SATYA | PRAKASH | SINGH | NARENDRA | BAHADUR | SINGH | J P ASSOCIATE LTD S INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301774150872 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| DHAN | BEER | | TUL | BHADUR | | J P ASSOCIATES LTD INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301774150872 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| RAMESH | KUMAR | | PITAMBAR | DUTT | | J P ASSOCIATE LTD S INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301774150884 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| RAJESH | | | GOPINADAHAN | | | JAI PRAKASH ASS LTI INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301774150922 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| SUBODH | SINGH | | NAND | LAL | SINGH | J P ASSOCIATE LTD S INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301774151126 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| GANGA | RAI | | KANHAIYA | RAI | | J P ASSOCIATES LTD INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301774151301 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| KULWINDER | SINGH | | PRITAM | SINGH | | JP ASSOCIATES LTD S INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301774151305 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| VUJAY | KUMAR | SINGH | CHANDRA | BHAN | SINGH | JAI PRAKASH ASSOCI INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301774152215 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| KAMLESH | RAJ | THAKUR | NA | | | J P ASSOCIATES LTD INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301774154054 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SHIVRATAN | DHAR | | SHRINIWAS | DHAR | DUBEY | JAYPEE ASSOCIATES INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301774158017 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| RAGHUBIR | SINGH | | BILLA | RAM | | JP ASSOCIATES LTD HINDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301774163862 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| PARDEEP | KUMAR | | BABU | RAM | | VILL AMWARI PO M INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300394172360 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| ANIL | KUMAR | SHARMA | RAMASHISH | SHARMA | | JP ASSOCIATES LTD S INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300394175204 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| GUPTESHWAR | SINGH | | MADANMOH | SINGH | | J P ASSOCIATES LTD INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN300394175920 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| DOOJ | RAM | | NA | | | JHL / BHED II PO- T INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557215115 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| JAGDISH | PRASAD | | BHAIRAW | PRASAD | | JAIPRAKASH HYDRO INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557215117 | Amount for unclaimed an | 525.00 | 01-MAR-2018 |
| SHESH | MANI | DUWIVEDI | RAM | MILAN | DUWIVEDI | JAIPRAKASH HYDRO INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557215117 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| RAM | SHARAN | NEGI | LATE | RAM | BHAGAT NEGI | 41 UP MUHAL CHOL INDIA | HIMACHAL PRADESH | REKONG PEO | 172101 | IN301557215123 | Amount for unclaimed an | 675.00 | 01-MAR-2018 |
| BALBIR | SINGH | | LATE | THEP | SINGH | JAIPRAKASH HYDRO INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557215123 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| TARPIN | SINGH | NEGI | LATE | BANTHI | LAL | JAI PRAKASH POWEF INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557215124 | Amount for unclaimed an | 487.50 | 01-MAR-2018 |
| YOGRAJ | NEGI | | PANCHHI | LAL | NEGI | J P HYDRO POWER S INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557215127 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| N | G | PRAKASH | JUNGE | GOWDA | | S/O LATE JUNGE GO INDIA | KARNATAKA | SHAHABAD | 585229 | IN301557215373 | Amount for unclaimed an | 525.00 | 01-MAR-2018 |
| MD | SADIQ | | ABDUL | STAR | | JAI PRAKASH HYDRO INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557215621 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| PRAKASH | M | KAMAT | MAHADEV | J | KAMAT | J P ASSOCIATES LTD INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557215679 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| RAVI | KUMAR | | PRAKASH | CHAND | | C/O J.P. ASSOCIATE I INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557219778 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| BHARAT | SINGH | POKHARIYA | INDER | SINGH | | J P ASSOCIATE LTD S INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557219778 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| ASHOK | KUMAR | | SH | CHALUKAT | | J P ASSOCIATES LTD INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557219780 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| SUBHASH | CHANDRA | JOSHI | LAL | MANI | JOSHI | J P ASSOCIATES LTD INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557219780 | Amount for unclaimed an | 450.00 | 01-MAR-2018 |
| NARENDRA | SINGH | | NA | | | JAYPEE ASSOCIATES INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557219781 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| MAHESH | CHAUDHARY | | NA | | | J P ASSOCIATES LTD INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557220004 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| SIJOR | RAM | | JAGAN | NATH | RAM | J P ASSOCIATE LTD S INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557220011 | Amount for unclaimed an | 675.00 | 01-MAR-2018 |
| BALDEV | SINGH | | CHAMARU | RAM | | J P ASSOCIATES LTD INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557220012 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| RAKESH | RANJAN | | RAM | SUMER | YADAV | C/O JP ASSOCIATES I INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557220012 | Amount for unclaimed an | 450.00 | 01-MAR-2018 |
| SANJEEV | SHARMA | | SHIV | PRAKASH | SHARMA | JAI PRAKASH ASSOCI INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557220013 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| RAJESH | KUMAR | SINGH | MR | V | S SINGH | J.P. ASSOCIATE LTD INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557220017 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| AVDHESH | DWIVEDI | | LAL | BACHAN | DWIVEDI | J.P. ASSOCIATES SHC INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557220015 | Amount for unclaimed an | 525.00 | 01-MAR-2018 |
| SANDEEP | KUMAR | SRIVASTAVA | NA | | | J P ASSOCIATE LTD INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557220035 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| JITENDRA | KUMAR | SHARMA | RAM | VRIKSH | SHARMA | HOUSE NUMBER 53 INDIA | BIHAR | DALTONGANJ | 822113 | IN301557220035 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| DHARAM | SINGH | | NA | | | J P ASSOCIATES LTD INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557220036 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| ANOO P | KUMAR | SINGH | RAM | BAHAL | SINGH | J P ASSOCIATES LTD INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557220036 | Amount for unclaimed an | 750.00 | 01-MAR-2018 |

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|------------|---------|------------|------------|----------|----------------|-----------------------------|------------------|-----------------|--------|----------------|-------------------------|---------|-------------|
| NARENDRA | KUMAR | SHARMA | NA | | | J P ASSOCIATES LTD INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557220037 | Amount for unclaimed an | 262.50 | 01-MAR-2018 |
| JASWANT | SINGH | RANA | LACHHI | RAM | | J P ASSOCIATES LTD INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557220037 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| RAM | DEV | SHARMA | RAM | LAKHAN | SHARMA | J P ASSOCIATES LTD INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557220038 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| RAJINDER | SINGH | | NA | | | VILL/POST- CHAGAO INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557220038 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| RAJENDRA | SINGH | | SHIV | KUMAR | SINGH | J P COLONY LTD SHC INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557220039 | Amount for unclaimed an | 450.00 | 01-MAR-2018 |
| JAGMOHAN | SINGH | | NARENDRA | SINGH | | J H P L SHOLTU PO-INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557220039 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| HARI | NATH | GOSAWAMI | RAM | VISHAL | GOSAWAMI | J P ASSOCIATE LTD S INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557220674 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| VINOD | KUMAR | | KANSHI | RAM | | J P HYDRO POWER L INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557221437 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| AJAY | KUMAR | SINGH | RAM | MURTI | SINGH | J P ASSOCIATES LIMPI INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557221439 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| RAJESH | SINGH | | NA | | | JP ASSOCIATES LIMPI INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557221439 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| LALLAN | SINGH | | SUKHAN | SINGH | | C/O JP INDUSTRIES L INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557221441 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| GAURAV | GAUTAM | | SUBHASH | CHAND | | JP ASSOCIATES LTD S INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557221441 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| SOBHIA | RAM | | PANCHI | RAM | | JPHP LTD SHOLTU K INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557221441 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| RAMA | DHAR | PANDIT | RAMESHWAR | PANDIT | | JP ASSOCIATES LIMPI INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557221441 | Amount for unclaimed an | 525.00 | 01-MAR-2018 |
| RAM | LAL | SHARMA | SITA | RAM | | C/O J P INDUSTRY LT INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557221684 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| VIJAY | KUMAR | DWIVEDI | RAM | LAL | DWIVEDI | JHPL SHOLTU PO-T INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557221708 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| RAJ | KUMAR | | GATU | RAM | | JP ASSOCIATES LIMPI INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557221767 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| RAMESH | LAL | | PRITAM | SINGH | | J P ASSOCIATE LTD S INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557221819 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| SANJAY | KUMAR | | GANESH | PANJIYAR | | JP ASSOCIATE LTD S INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557221819 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| BALDEV | SINGH | | SHER | SINGH | | J.P. ASSOCIATE LTD S INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557221897 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| MADAN | LAL | | PARTAP | SINGH | | POST OFFICE ZAMAN INDIA | HIMACHAL PRADESH | KANGRA | 176001 | IN301557221897 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| DHARMENDE | KUMAR | | NA | | | JP ASSOCIATE LTD S INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557221904 | Amount for unclaimed an | 337.50 | 01-MAR-2018 |
| DEVENDRA | | | NA | | | JP ASSOCIATE LTD S INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557221915 | Amount for unclaimed an | 675.00 | 01-MAR-2018 |
| JAI | PRAKASH | SINGH | NA | | | JP ASSOCIATE LTD S INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557221916 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| RAJESH | KUMAR | SHARMA | NA | | | JP INDUSTRY SHOLTI INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557222024 | Amount for unclaimed an | 1012.50 | 01-MAR-2018 |
| ASHOK | KUMAR | SHARMA | NA | | | J. P. ASSOCIATE LTD INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557222328 | Amount for unclaimed an | 600.00 | 01-MAR-2018 |
| V | N | KASHYAP | NA | | | SHOLTU COLONY HC INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN301557222328 | Amount for unclaimed an | 450.00 | 01-MAR-2018 |
| DHANANJAY | SINGH | | VIRENDR | SINGH | | BASPA BHAWAN SH INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN302679343070 | Amount for unclaimed an | 675.00 | 01-MAR-2018 |
| PANKAJ | NAINTA | | NA | | | J P ASSOCIATES LTD INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN302902457577 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| RAKESH | RANJAN | | RAM | SUMER | YADAV | J P ASSOCIATE LTD S INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN302902462437 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| RAJ | KUMAR | | SHER | BAHADUR | | J P ASSOCIATE LTD K INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN302902470797 | Amount for unclaimed an | 187.50 | 01-MAR-2018 |
| PRADEEP | KUMAR | SINGH | BASISTH | SINGH | | J P ASSOCIATE LTD D INDIA | HIMACHAL PRADESH | REKONG PEO | 172105 | IN300118112332 | Amount for unclaimed an | 525.00 | 01-MAR-2018 |
| LAKSHMI | KANT | PATEL | BANASPATI | PATEL | | J P ASSOCIATE LTD S INDIA | HIMACHAL PRADESH | REKONG PEO | 172105 | IN300118112333 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| BAJRANG | DASS | MANIKPURI | SULTU | DASS | | J P INDUSTRY LTD S INDIA | HIMACHAL PRADESH | REKONG PEO | 172105 | IN300118112398 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| PANKAJ | KUMAR | SINGH | CHANDRA | BHAN | SINGH | J P ASSOCIATS LTD K INDIA | HIMACHAL PRADESH | REKONG PEO | 172105 | IN301774134218 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| SHUBHLAYAK | PATEL | | SHIV | PRASAD | PATEL | C/O J P ASSOCIATES INDIA | HIMACHAL PRADESH | REKONG PEO | 172105 | IN301557220035 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| KARTAR | SINGH | | BHAG | SINGH | | J P ASSOCIATES LTD INDIA | HIMACHAL PRADESH | REKONG PEO | 172106 | IN300118113750 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| SANJAY | PRATAP | SINGH | NA | | | JP ASSOCIATES, PO T INDIA | HIMACHAL PRADESH | REKONG PEO | 172106 | IN302269116199 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| BRUJ | BIR | SINGH | SHRIPAL | SINGH | | J H P L SHOLTU PO T INDIA | HIMACHAL PRADESH | REKONG PEO | 172106 | IN301774116235 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| DHARMENDR | KUMAR | YADAV | SANMAN | SINGH | | JHPL BASPA 2 PO TA INDIA | HIMACHAL PRADESH | REKONG PEO | 172106 | IN301774116848 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| DEVENDRA | YADAV | | RAMAWTAR | YADAV | | J P KUPPA TEH SANG INDIA | HIMACHAL PRADESH | REKONG PEO | 172106 | IN301774133338 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| DEVESH | SINGH | YADAV | BALA | DAYAL | YADAV | VILL PRANPUR PLY INDIA | HIMACHAL PRADESH | REKONG PEO | 172106 | IN301557222413 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| KHAGESH | MISHRA | | RAJENDRA | MISHRA | | VILL NEHAL PATTY P INDIA | BIHAR | BEHARIGANJ | 852113 | IN302902440102 | Amount for unclaimed an | 0.75 | 01-MAR-2018 |
| NEHA | CHAUHAN | MANKOTIA | SUNDER | SINGH | CHAUHAN | HOUSE NO 26 TYPE :INDIA | HIMACHAL PRADESH | SHIMLA | 172201 | IN301330208168 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SATYABAN | SAHOO | | MAHENDRA | NATH | SAHOO | ROOM 46 C D TYPE INDIA | HIMACHAL PRADESH | SHIMLA | 172201 | IN302902400460 | Amount for unclaimed an | 337.50 | 01-MAR-2018 |
| AJAY | KUMAR | GUPTA | MANOHAR | LAL | GUPTA | ADDITIONAL S E HO INDIA | HIMACHAL PRADESH | SHIMLA | 172201 | IN303028531719 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| CHANDRA | BHUSHAN | PANDEY | SHOBHA | RAM | PANDEY | CHIEF CONSERVATO INDIA | HIMACHAL PRADESH | SHIMLA KALLU | 172001 | IN302902403100 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| PREM | SINGH | | KHUSHI | RAM | | 38 MAJRI PAHARUW INDIA | HIMACHAL PRADESH | NAHAN | 173025 | IN302113100280 | Amount for unclaimed an | 487.50 | 01-MAR-2018 |
| SHACHINDRA | MOHAN | GHILDIAL | SH | CHANDRA | SHEKHAR GHILDY | HOUSE NO- C/ 5 CCI INDIA | HIMACHAL PRADESH | NAHAN | 173028 | IN302316101310 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| JAGAT | RAM | SHARMA | NA | | | VILLAGE-KANDO CHI INDIA | HIMACHAL PRADESH | NAHAN | 173029 | IN301557221818 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| BALWINDER | SINGH | | NA | | | C/O J P HIMACHAL C INDIA | HIMACHAL PRADESH | NAHAN | 173101 | IN300394163514 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| RAJAT | KUMAR | CHOWDHRY | G | P | CHOWDHRY | 19/5 RICHHANA TEH INDIA | HIMACHAL PRADESH | SOLAN | 173215 | IN301557220165 | Amount for unclaimed an | 825.00 | 01-MAR-2018 |
| JAGDEEP | KUMAR | | RAMAN | SINGH | | J P ASSOCIATES WA INDIA | HIMACHAL PRADESH | SOLAN | 173215 | IN301557221131 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| ANIRUDH | MISHRA | | SARAL | MISHRA | | JUIT WAKANGHAT S INDIA | HIMACHAL PRADESH | SOLAN | 173215 | IN301557221132 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| ANIL | KUMAR | | BALBIR | SINGH | | JUIT WAKANAGHAT INDIA | HIMACHAL PRADESH | SOLAN | 173215 | IN302902452777 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| MURARI | LAL | | SHIV | RAM | | C/O JHCP, MALOTHI, INDIA | HIMACHAL PRADESH | BILASPURI (H.P) | 174001 | IN302365105993 | Amount for unclaimed an | 487.50 | 01-MAR-2018 |
| VINOD | KUMAR | | NA | | | VILLAGE BEHLAG, P. INDIA | HIMACHAL PRADESH | BILASPURI (H.P) | 174001 | IN302365106028 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| KAKA | GURMIT | SINGH | NA | | | C/O J.P. ASSOCIATES INDIA | HIMACHAL PRADESH | BILASPURI (H.P) | 174001 | IN302365106296 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| MITRO | RAI | | NA | | | C/O J.P. ASSOCIATES INDIA | HIMACHAL PRADESH | BILASPURI (H.P) | 174001 | IN302365106296 | Amount for unclaimed an | 525.00 | 01-MAR-2018 |
| ANDRIKA | PRASAD | VISHWKARMA | GURUSHARAT | PRASAD | | C/O JHCP MALOTHI, INDIA | HIMACHAL PRADESH | BILASPURI (H.P) | 174001 | IN302365106297 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| VINAY | KUMAR | SINGH | RAJ | BANSHI | SINGH | C/O J.P. ASSOCIATES INDIA | HIMACHAL PRADESH | BILASPURI (H.P) | 174001 | IN302365106313 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| KANCHAN | DALPAT | | DALPAT | | | M/S J.P. ASSOCIATES INDIA | HIMACHAL PRADESH | BILASPURI (H.P) | 174001 | IN302365106313 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| DHRUV | SHAH | | INDRASEN | SHAH | | C/O J.P. ASSOCIATE I INDIA | HIMACHAL PRADESH | BILASPURI (H.P) | 174001 | IN302365106367 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| MANOHR | RAM | | NA | | | C/O J.P. ASSOCIATE I INDIA | HIMACHAL PRADESH | BILASPURI (H.P) | 174001 | IN302365106367 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| PARAM | RAM | THAKUR | BARLAJU | RAM | THAKUR | LIC OF INDIA CAB LA INDIA | HIMACHAL PRADESH | BILASPURI (H.P) | 174001 | IN302365106952 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| PRITAM | SINGH | | RATTAN | LAL | THAKUR | H.NO.- 32/2, VILL.- K INDIA | HIMACHAL PRADESH | BILASPURI (H.P) | 174001 | IN302365106967 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| RAVINDER | KUMAR | | NA | | | H.NO. 130/1 VILL. BE INDIA | HIMACHAL PRADESH | BILASPURI (H.P) | 174001 | IN302365108062 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| VIJAY | KUMAR | RANA | AMAR | SINGH | RANA | C/O JAYPEE CEMENT INDIA | HIMACHAL PRADESH | BILASPURI (H.P) | 174001 | IN300394161698 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| SURAJ | SINGH | | KEHAR | SINGH | | C/O JAI PRAKASH CE INDIA | HIMACHAL PRADESH | BILASPURI (H.P) | 174001 | IN300394163068 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |

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|-----------|--------------------------|--------------|-------------------------|----------------|-------------|----------------------------|-------------------|---------------|--------|----------------|-------------------------|--------|-------------|
| SHEIKH | ABDUL | KHALIK | ABDUL | RASHEED | | DOGRA BAZAR CHAINDIA | HIMACHAL PRADESH | CHAMBA | 176310 | IN302902437164 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| CHAIN | LAL | | NOVA | | | 9/1 MUHAL KHANKLINDIA | HIMACHAL PRADESH | CHAMBA | 176312 | IN301774147933 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| DHARAM | SINGH | | GOVIND | RAM | | VILLAGE DIHOI POSTINDIA | HIMACHAL PRADESH | CHAMBA | 176312 | IN301330207365 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| HIRA | SINGH | | NA | | | VILL DEHROG P O TIINDIA | HIMACHAL PRADESH | CHAMBA | 176321 | IN301330204881 | Amount for unclaimed an | 450.00 | 01-MAR-2018 |
| MANMEET | S | CHOUDHARY | SURINDER | SINGH | CHOWDHARY | H NO 273/4 CHANNIINDIA | JAMMU AND KASHMIR | JAMMU | 180015 | IN302679342147 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| SPECTACLE | CONSULTANTS AND REALTORS | NA | H NO 359 NR GOVT IINDIA | | | | HIMACHAL PRADESH | HAMIRPUR | 177005 | IN300214148811 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| BHUMI | DEV | LAGWAL | GHASHITA | RAM | LAGWAL | VILL BAKNIAR P O B:INDIA | HIMACHAL PRADESH | HAMIRPUR | 177022 | IN301330204793 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| SURESH | CHAND | | LATE | MILKI | RAM | VILL PARNALI P O UH:INDIA | HIMACHAL PRADESH | HAMIRPUR | 177022 | IN301330204920 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| GULZAR | SINGH | | RAGHUNATH | SINGH | | VILLAGE- TEEKA PARINDIA | HIMACHAL PRADESH | HAMIRPUR | 177022 | IN301557221300 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| JATINDER | SINGH | | SUKH | LAL | CHAUDHARY | VILL KANDI ROAD PCINDIA | HIMACHAL PRADESH | DEHRA GOPIPUR | 177106 | IN300394165509 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| DEEPAK | MOHAN | KAUSHAL | NA | | | VILLAGE LOHARA TE INDIA | HIMACHAL PRADESH | DEHRA GOPIPUR | 177109 | IN302679357695 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| KARNAIL | SINGH | | GIAN | GINGH | | VPO CHURRU TEH AIINDIA | HIMACHAL PRADESH | DEHRA GOPIPUR | 177211 | IN301330203156 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| AMIT | SHARMA | | DEV | RAJ | | 82 TEEKA PANDEHEFIINDIA | HIMACHAL PRADESH | HAMIRPUR | 177501 | IN301774156241 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| ANIL | KUMAR | | AMAR | CHAND | | VILL SAMGROH PO :INDIA | HIMACHAL PRADESH | HAMIRPUR | 177601 | IN301330203031 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| REENA | GUPTA | | NA | | | QTR NO 72 GURAH EINDIA | JAMMU AND KASHMIR | JAMMU | 180001 | IN302349101212 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| ASHESH | BAJAJ | | LATE | M | L BAJAJ | H NO - 15 NEAR GUFINDIA | JAMMU AND KASHMIR | JAMMU | 180001 | IN300394150624 | Amount for unclaimed an | 525.00 | 01-MAR-2018 |
| HARCHARAN | SINGH | JASPAL SINGH | NA | | | OLD GURHA BAKSHI INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | IN301330203072 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| SANDEEP | KUMAR | | NA | | | H NO 140 SEC 7 TRIKINDIA | JAMMU AND KASHMIR | JAMMU | 180001 | IN301330203089 | Amount for unclaimed an | 450.00 | 01-MAR-2018 |
| GULAM | HUSSIN | SHAH | SYED | LAL | SHAH | R O NARWAL BALE FINDIA | JAMMU AND KASHMIR | JAMMU | 180001 | IN301330204934 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| ROOP | CHAND | | AMAROO | | | VILLAGE GARHI PO (INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | IN301330207959 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| ANJU | MAHAJAN | | KULDEEP | KUMAR | | H NO 401 JULLAKA NINDIA | JAMMU AND KASHMIR | JAMMU | 180001 | IN302902488986 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| ASHWANI | KOUL | | KANHAYA | LAL | KOUL | H NO 49 STREET NO INDIA | JAMMU AND KASHMIR | JAMMU | 180002 | IN300513148126 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| RASHID | KHAN | | GULAM | MOHD | | H NOI 20 B BHAWANINDIA | JAMMU AND KASHMIR | JAMMU | 180002 | IN301330205029 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| AMIT | ZAROO | | ANUP | ZAROO | | 154, JAWAHAR NAG:INDIA | JAMMU AND KASHMIR | JAMMU | 180002 | IN301557219853 | Amount for unclaimed an | 450.00 | 01-MAR-2018 |
| JOGINDER | SINGH | | NA | | | R O RAIPUR P O SAT:INDIA | JAMMU AND KASHMIR | JAMMU | 180003 | IN301330204913 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| SUSHEEL | SAROTRA | | D | R | SAROTRA | H NO 309 SHASTRI NINDIA | JAMMU AND KASHMIR | JAMMU | 180004 | IN301330203357 | Amount for unclaimed an | 450.00 | 01-MAR-2018 |
| RAJESHWAR | KUMAR | GIGOO | JAI | PRAKASH | GIGOO | JMC 200 SHANKER VINDIA | JAMMU AND KASHMIR | JAMMU | 180005 | IN302349103132 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| NEERAJ | SHARMA | | SH | SAT | PAUL SHARMA | H NO 644 SARWAL CINDIA | JAMMU AND KASHMIR | JAMMU | 180005 | IN301330204400 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| SHIBAN | KRISHEN | KHAH | SH | BADRI | NATH KHAH | H NO 108 LANE NO (INDIA | JAMMU AND KASHMIR | JAMMU | 180007 | IN301330204512 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| ANIRUDH | SHARMA | | ASHWANI | KUMAR | SHARMA | H NO 563 SULTANPLINDIA | JAMMU AND KASHMIR | JAMMU | 180007 | IN303028550175 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| BANSI | LAL | VERMA | SANT | RAM | | KRISHNA NAGAR BA:INDIA | JAMMU AND KASHMIR | JAMMU | 180011 | IN301774126164 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| RAKESH | GUPTA | | SURINDER | KUMAR | GUPTA | H. NO. 62, EXTN 1-P INDIA | JAMMU AND KASHMIR | JAMMU | 180012 | IN302349100920 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| AWADH | KUMAR | SINGH | NA | | | 1 SEC 3 KHULLAR M:INDIA | JAMMU AND KASHMIR | JAMMU | 180012 | IN302902425177 | Amount for unclaimed an | 600.00 | 01-MAR-2018 |
| KULESHWAR | SAHU | | MANSHA | RAM | SAHU | C 16 POWERGRID REINDIA | JAMMU AND KASHMIR | JAMMU | 180012 | IN303028537063 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| SHASHI | KANT | SHAH | SOOM | NATH | SHAH | NEAR LANE NO 7 M:INDIA | JAMMU AND KASHMIR | JAMMU | 180013 | IN303028531319 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| AVINASH | MEHRA | | NA | | | R O BHAGWATI NAGINDIA | JAMMU AND KASHMIR | JAMMU | 180016 | IN301330204863 | Amount for unclaimed an | 141.75 | 01-MAR-2018 |
| SUDH | NATH | BARAIK | NA | | | VILL PO ATHEM TEHINDIA | JAMMU AND KASHMIR | JAMMU | 180017 | IN301330205145 | Amount for unclaimed an | 750.00 | 01-MAR-2018 |
| OM | PARKASH | | NA | | | R/O DEWAN GARH CINDIA | JAMMU AND KASHMIR | JAMMU | 181113 | IN302679357717 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| RAJESH | KHANNA | | NA | | | H NO 1 42 PANDOKINDIA | JAMMU AND KASHMIR | JAMMU | 181121 | IN301330203103 | Amount for unclaimed an | 825.00 | 01-MAR-2018 |
| DARSHAN | LAL | | MESA | RAM | | VILL PATHRA CHAK FINDIA | JAMMU AND KASHMIR | JAMMU | 181132 | IN301330205360 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| BACHAN | LAL | | TUNDA | RAM | | VILL MANCHAK PO BINDIA | JAMMU AND KASHMIR | JAMMU | 181202 | IN301330205109 | Amount for unclaimed an | 450.00 | 01-MAR-2018 |
| GHAR | SINGH | | BHIM | SINGH | | RO DEHRIAN PO HA:INDIA | JAMMU AND KASHMIR | JAMMU | 181203 | IN301330205227 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| SANJAY | RAINA | | OMKAR | NATH | RAINA | H NO 651 SECTOR 3 INDIA | JAMMU AND KASHMIR | JAMMU | 181205 | IN301330204739 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| GOVIND | SINGH | | SUKHDEV | SINGH | | VILL MANAI DISTT J:INDIA | JAMMU AND KASHMIR | JAMMU | 181224 | IN301330205029 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| JAGDISH | RAJ | | KRISHAN | CHAND | | VILL MAND UDHAMIINDIA | JAMMU AND KASHMIR | JAMMU | 182101 | IN301774152710 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| PRITHVI | RAJ | KATOCH | NA | | | EKTA VIHAR MH RO:INDIA | JAMMU AND KASHMIR | JAMMU | 182101 | IN301330205436 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| SANJAY | PANDEY | | CHANDRA | KIRTI | PANDEY | 323 AIR DEFENCE REINDIA | JAMMU AND KASHMIR | JAMMU | 182101 | IN303028545984 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| SANJEEV | KUMAR | SHARMA | NA | | | SUNATER PO SUNAT INDIA | JAMMU AND KASHMIR | JAMMU | 182122 | IN301330203931 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| MULKH | RAJ | | DHANI | RAM | | R O KAGHOTE TEH R INDIA | JAMMU AND KASHMIR | JAMMU | 182122 | IN301330204425 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| VIJAY | KUMAR | | THAKUR | DASS | | RO KOTLI BALA PO K INDIA | JAMMU AND KASHMIR | JAMMU | 182124 | IN301330204241 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| BIZZAN | | | NA | | | VILL MAHNI P O SINDIA | JAMMU AND KASHMIR | JAMMU | 182125 | IN301330205102 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| WAKIL | BHATIA | | RAMUN | BHATIA | | C/O JAYPEE ASSOCI:INDIA | JAMMU AND KASHMIR | JAMMU | 182143 | IN300394151064 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| K | SIVARAJAN | | SHEKARAN | KOCHUNARAYANAN | | C/O JATPEC ASSOCI:INDIA | JAMMU AND KASHMIR | JAMMU | 182143 | IN300394151066 | Amount for unclaimed an | 525.00 | 01-MAR-2018 |
| PREM | NATH | | SH | FAQUIRU | CHAND | RAKH JAROGH DHARINDIA | JAMMU AND KASHMIR | JAMMU | 182143 | IN301330203340 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| SAHDEV | SRIVASTAVA | | NA | | | JAI PRAKASH ASSOCI:INDIA | JAMMU AND KASHMIR | JAMMU | 182143 | IN301330205164 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| GULSHAN | BABU | | RAUBER | SINGH | | MECH COMPRESSOFINDIA | JAMMU AND KASHMIR | JAMMU | 182144 | IN301330193865 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| KAMALKANT | PRASAD | | POTAN | BHAGAT | | JAIPRAKASH ASSOCI:INDIA | JAMMU AND KASHMIR | JAMMU | 182144 | IN301330194310 | Amount for unclaimed an | 450.00 | 01-MAR-2018 |
| AWDHESH | SHAHI | | LATE | SH | NAYAN SHAHI | JAIPRAKASH ASSOCI:INDIA | JAMMU AND KASHMIR | JAMMU | 182144 | IN301330194736 | Amount for unclaimed an | 450.00 | 01-MAR-2018 |
| BHARAT | SHAH | | SH | RAM | SHAH | JAI PRAKASH INDUST:INDIA | JAMMU AND KASHMIR | JAMMU | 182144 | IN301330202974 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| RANBIR | SINGH | | ISHER | SINGH | | R O RAMBAN P O RAINDIA | JAMMU AND KASHMIR | JAMMU | 182144 | IN301330204707 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| SATYA | NARAYAN | CHAUDHARY | NA | | | JP INDUSTRIES BHEPINDIA | JAMMU AND KASHMIR | JAMMU | 182144 | IN301330204708 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| RAVI | KANT | | JABER | SINGH | | C/O J P IND CHANDEINDIA | JAMMU AND KASHMIR | JAMMU | 182144 | IN303028515287 | Amount for unclaimed an | 525.00 | 01-MAR-2018 |
| PRABODH | NARAYAN | CHAUDHARY | NA | | | AT- J I L DAM SITE MIINDIA | JAMMU AND KASHMIR | JAMMU | 182148 | IN300394151865 | Amount for unclaimed an | 450.00 | 01-MAR-2018 |
| DHARM | NATH | SINGH | LAKHAN | DEO | SINGH | C 35 CHENAB VIHAR INDIA | JAMMU AND KASHMIR | JAMMU | 182148 | IN300513191168 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| SUGREEV | PRASAD | YADAV | RAMA | NAND | YADAV | J P INDUSTRIES CHAI:INDIA | JAMMU AND KASHMIR | JAMMU | 182148 | IN301330203047 | Amount for unclaimed an | 450.00 | 01-MAR-2018 |
| BINAY | KUMAR | | SRI | RAJROOP | | J P ASSOCIATE LTD BINDIA | JAMMU AND KASHMIR | JAMMU | 182148 | IN301330203049 | Amount for unclaimed an | 450.00 | 01-MAR-2018 |
| MATI | LAL | GHOSH | AMULYA | KUMAR | GHOSH | J P INDUSTRIES LTD (INDIA | JAMMU AND KASHMIR | JAMMU | 182148 | IN301330203050 | Amount for unclaimed an | 525.00 | 01-MAR-2018 |
| KESHAV | RAI | | SH | VISHWA | NATH RAI | J P I B H E P CHANDEINDIA | JAMMU AND KASHMIR | JAMMU | 182148 | IN301330203648 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| UMESH | KUMAR | | DHARMNATH SINGH | | | A-2 KOTESHWAR CO INDIA | UTTAR PRADESH | LANSDOWNE | 246174 | IN301330204241 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |

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|------------|-----------|----------|---------------|---------|-----------------|---------------------------|-------------------|------------|--------|----------------|-------------------------|---------|-------------|
| DHARAM | SINGH | THAKUR | DILIP | SINGH | THAKUR | C O JAIPRAKASH ASSINDIA | JAMMU AND KASHMIR | JAMMU | 182148 | IN301330204704 | Amount for unclaimed an | 450.00 | 01-MAR-2018 |
| SHAMBHU | KUMAR | | NA | | | C O JAIPRAKASH ASSINDIA | JAMMU AND KASHMIR | JAMMU | 182148 | IN301330204737 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| JAGDISH | LAL | | NA | | | J P INDUSTRIES B H INDIA | JAMMU AND KASHMIR | JAMMU | 182148 | IN301330204771 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| AMAR | NARAYAN | TIWARI | NA | | | C O JAI PRAKASH ASSINDIA | JAMMU AND KASHMIR | JAMMU | 182148 | IN301330204793 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| JATENDRA | KUMAR | VERMA | SH | RAM | RATAN VERMA | JAIPRAKASH INDUSTINDIA | JAMMU AND KASHMIR | JAMMU | 182148 | IN301330204862 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| BHOO | BAHADUR | | LATE | SH | PARITIMAN KARKI | J P ASSOCIATES B H INDIA | JAMMU AND KASHMIR | JAMMU | 182148 | IN301330205021 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| HARNAM | SINGH | | NA | | | JAI PRAKASH ASSOCIINDIA | JAMMU AND KASHMIR | JAMMU | 182148 | IN301330205384 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| MOHD | ALYAS | KHAN | NA | | | C/O J P INDUSTRIES INDIA | JAMMU AND KASHMIR | JAMMU | 182148 | IN302679352034 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| SHABIR | AHMAD | TRAMBOO | GHULAM | AHMAD | TRAMBOO | C/O J P INDUSTRIES INDIA | JAMMU AND KASHMIR | JAMMU | 182148 | IN302679352994 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| PRAVEEN | KUMAR | | HARNAM | SINGH | VERMA | R/O BLOCK B J P INDINDIA | JAMMU AND KASHMIR | JAMMU | 182148 | IN303028509641 | Amount for unclaimed an | 525.00 | 01-MAR-2018 |
| KHAYAL | CHAND | | AMAR | CHAND | | VILL KOSAR P O MAINDIA | JAMMU AND KASHMIR | JAMMU | 182161 | IN301330208391 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| MOHD | RAFIQ | GIRI | ABDUL | GANI | | R O PUL DODA DIST INDIA | JAMMU AND KASHMIR | JAMMU | 182201 | IN301330204839 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| SUMAIL | SINGH | KATOCH | LATE | SINGH | KATOCH | R O BIJARAN P O DCINDIA | JAMMU AND KASHMIR | JAMMU | 182202 | IN301330204920 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| FAROOQ | AHMAD | KEEN | ABDUL | REHMAN | KEEN | R O GUNDOO TEH G/INDIA | JAMMU AND KASHMIR | JAMMU | 182203 | IN301330203636 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| SHASHI | KUMAR | SHARMA | NA | | | RO BHANDHAKERA FINDIA | JAMMU AND KASHMIR | JAMMU | 182203 | IN301330204911 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| SHAH | NAWAZ | MIR | MANGTULLA | MIR | | VILL BARTHI P O INDIA | JAMMU AND KASHMIR | JAMMU | 182203 | IN301330205098 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| RAMESH | KUMAR | THAKUR | NA | | | VILLAGE TAWOOD T INDIA | JAMMU AND KASHMIR | JAMMU | 182204 | IN302349103193 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| AJAY | KUMAR | PARIHAR | LATE | KRISHAN | CHAND PRIHAR | R/O SHAKTI NAGAR INDIA | JAMMU AND KASHMIR | JAMMU | 182204 | IN300394151470 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| RAJ | KUMAR | SINGH | HEERA | SINGH | | 40 VILLAGE- NAGAR INDIA | UTTAR PRADESH | PRATAPGARH | 230124 | IN301330196296 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| MANOJ | KUMAR | SHARMA | SH | SOM | NATH SHARMA | SHAKTI NAGAR NEAINDIA | JAMMU AND KASHMIR | JAMMU | 182204 | IN301330203233 | Amount for unclaimed an | 450.00 | 01-MAR-2018 |
| MOHD | SALEEM | WANI | MOHD | WANI | | RO CHHATRU TEH CHINDIA | JAMMU AND KASHMIR | JAMMU | 182204 | IN301330204745 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| MOLVI | MANSOOR | AHMED | NA | | | R O ASRAR ABAD KISINDIA | JAMMU AND KASHMIR | JAMMU | 182204 | IN301330205021 | Amount for unclaimed an | 187.50 | 01-MAR-2018 |
| RAM | PAL | BHANDARI | ROSHAN | LAL | BHANDARI | S O ROZHAN LAL BHINDIA | JAMMU AND KASHMIR | JAMMU | 182204 | IN301330205022 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| SUDARSHAN | KUMAR | | NATH | RAM | BHAGAT | S/O NATH RAM R/O INDIA | JAMMU AND KASHMIR | JAMMU | 182204 | IN302679355789 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| SEHDEV | RANA | | KAHAN | CHAND | | GALI GARH KISHTWINDIA | JAMMU AND KASHMIR | JAMMU | 182204 | IN302679356707 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| ROSHAN | LAL | | NA | | | RO VILL TRISE PO CHINDIA | JAMMU AND KASHMIR | JAMMU | 182205 | IN301330203103 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| NISAR | HUSSAIN | | GHULAM | QADIR | LONE | VILL SOUNDER DACHINDIA | JAMMU AND KASHMIR | JAMMU | 182205 | IN301330205020 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| RAJVEER | SHARMA | | SH | ANGAN | LAL SHARMA | JAI PARKASH ASSOCIINDIA | JAMMU AND KASHMIR | JAMMU | 182206 | IN301330193760 | Amount for unclaimed an | 450.00 | 01-MAR-2018 |
| SH | CHANDRAMA | CHAUHAN | SH | GUN | RAJ CHAUHAN | JAIPRAKASH ASSOCIINDIA | JAMMU AND KASHMIR | JAMMU | 182206 | IN301330194687 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| KRISHAN | MURARI | SINGH | SH | SADASI | SINGH | JAIPRAKASH ASSOCIINDIA | JAMMU AND KASHMIR | JAMMU | 182206 | IN301330195304 | Amount for unclaimed an | 450.00 | 01-MAR-2018 |
| SHYAM | LAL | PATEL | SUBASH | | | JAIPRAKASH ASSOCIINDIA | JAMMU AND KASHMIR | JAMMU | 182206 | IN301330197144 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| DINESH | KUMAR | MEENA | KALURAM | MEENA | | F AND A COMPICATI INDIA | JAMMU AND KASHMIR | JAMMU | 182206 | IN303028522326 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| AVINASH | KUMAR | | JAGDISH | PRASAD | | F AND A COMPILATIINDIA | JAMMU AND KASHMIR | JAMMU | 182206 | IN303028522665 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| SANDEEP | KOTWAL | | AJEET | SINGH | KOTWAL | R O KARYAIN P O SEINDIA | JAMMU AND KASHMIR | JAMMU | 182222 | IN301330204730 | Amount for unclaimed an | 637.50 | 01-MAR-2018 |
| ABDUL | QUDIR | | NA | | | MOHALLA HAVALIE IINDIA | JAMMU AND KASHMIR | JAMMU | 182222 | IN302679342840 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| BHAGWATI | SAROOP | | NA | | | WARD NO 3 MAIN B INDIA | JAMMU AND KASHMIR | JAMMU | 182311 | IN301330204076 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| BISHWAJEET | KUMAR | SETH | DARSHAN | RAM | | Q.NO. C-59 SALAL PCINDIA | JAMMU AND KASHMIR | JAMMU | 182312 | IN303028547461 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| VIKRAM | SINGH | KUNDRAL | SH | AMAR | SINGH | RO SHIVA NAGAR NEINDIA | JAMMU AND KASHMIR | JAMMU | 184101 | IN301330203170 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| ATUL | NIMODIA | | SUSHIL | NIMODIA | | C 39 STAFF COLONY INDIA | JAMMU AND KASHMIR | JAMMU | 184102 | IN303028505704 | Amount for unclaimed an | 112.50 | 01-MAR-2018 |
| MANOJ | SHARMA | | NA | | | OPP SHAKTI PALACE INDIA | JAMMU AND KASHMIR | JAMMU | 184104 | IN301330204074 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| SHYAM | SINGH | | NA | | | VILL KATLI P O KATLIINDIA | JAMMU AND KASHMIR | JAMMU | 184121 | IN301330204937 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| GOVIND | RAM | | CHATRU | RAM | | R/O GADYAL HARI PIINDIA | JAMMU AND KASHMIR | JAMMU | 184148 | IN300394176074 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| RAJ | PAUL | SHARMA | LATE | SH | MANI RAM | VPO MARHEEN TEH INDIA | JAMMU AND KASHMIR | JAMMU | 184148 | IN301330193930 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| JAGDEV | RAJ | CHILOTRA | BALKU | RAM | | VILL PALLAN P O PAFINDIA | JAMMU AND KASHMIR | JAMMU | 184203 | IN301330205036 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| SHANKAR | SINGH | | NA | | | VILL ASOT P O GOTAINDIA | JAMMU AND KASHMIR | RAJOURI | 185133 | IN301330204731 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| KULWANT | SINGH | | BIDHI | CHAND | | V P O DALLI DISTT R/INDIA | JAMMU AND KASHMIR | RAJOURI | 185202 | IN301330204910 | Amount for unclaimed an | 600.00 | 01-MAR-2018 |
| JIA | LAL | | RAM | SARAN | | VILL KOTHIAN PO KHINDIA | JAMMU AND KASHMIR | RAJOURI | 185203 | IN302092101193 | Amount for unclaimed an | 750.00 | 01-MAR-2018 |
| SUJAN | SINGH | | DHARAM | SINGH | | VILL GAJOR PO KHERINDIA | JAMMU AND KASHMIR | RAJOURI | 185203 | IN301330204910 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| GHULAM | RASOOL | PALA | NA | | | Butt house Basant biINDIA | JAMMU AND KASHMIR | SRINAGAR | 190001 | IN302349101154 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| MOHD | RAYEES | MIR | NA | | | LACHMANPORA BATINDIA | JAMMU AND KASHMIR | SRINAGAR | 190001 | IN300513187033 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| REYAZ | AHMAD | RATHER | GHULAM | HASSAN | RATHER | SEKIDAFAR SAFA KAIINDIA | JAMMU AND KASHMIR | SRINAGAR | 190003 | IN300513161871 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| MUZAMIL | MASOOD | MATOO | GHULAM | MOHAMAD | MATOO | SUDERBAL HAZRATBINDIA | JAMMU AND KASHMIR | SRINAGAR | 190006 | IN302349103292 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SYED | TANVEER | HUSSAIN | TIRMI:TAHAWUR | HUSSAIN | TIRMIZI | 269 JAWAHAR NAG/INDIA | JAMMU AND KASHMIR | SRINAGAR | 190008 | IN300513185654 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| MASOOD | AHMAD | SHAH | NAZIR | AHMAD | SHAH | H No 2 Azad Colony INDIA | JAMMU AND KASHMIR | SRINAGAR | 190011 | IN302349101997 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| MOHD | ASLAM | JOO | GHULAM | HUSSAIN | JOO | BAGWAN PORA LAL INDIA | JAMMU AND KASHMIR | SRINAGAR | 190011 | IN302349103212 | Amount for unclaimed an | 750.00 | 01-MAR-2018 |
| MUZAFFAR | ALI | | FIRDUS | ALI | | MOHALLA NABDI PCINDIA | JAMMU AND KASHMIR | SRINAGAR | 190011 | IN300513176488 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| WAJAHAT | WASEEM | RATHER | GHULAM | AHMAD | RATHER | BODINA BUDGAM SIINDIA | JAMMU AND KASHMIR | PANDRETHAN | 191111 | IN302679345115 | Amount for unclaimed an | 637.50 | 01-MAR-2018 |
| GHULAM | HASSAN | | KH | MOHD | AKRAM DAR | R/O BADI PORA TEH INDIA | JAMMU AND KASHMIR | PANDRETHAN | 191113 | IN300394150907 | Amount for unclaimed an | 525.00 | 01-MAR-2018 |
| GHULAM | MOHD | | ABDUL | JABBAR | | R O HALSADAR TRAJ INDIA | JAMMU AND KASHMIR | SRINAGAR | 191222 | IN301330205036 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| FAISAL | MAJEED | BHAT | ABDUL | MAJEED | BHAT | BAGH ISLAM BARAINDIA | JAMMU AND KASHMIR | BARAMULLA | 193101 | IN302349103369 | Amount for unclaimed an | 187.50 | 01-MAR-2018 |
| SURINDER | KUMAR | MAHAJAN | THURU | RAM | MAHAJAN | KISHANGANGA HE P INDIA | JAMMU AND KASHMIR | BARAMULLA | 193125 | IN302679339818 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| VIPIN | KUMAR | SHARMA | LATE | SHRI | BASANT LAL SHAR | 327, OPP. GAUPURI INDIA | UTTAR PRADESH | GHAZIABAD | 200201 | IN301557207957 | Amount for unclaimed an | 1162.50 | 01-MAR-2018 |
| SUBHASH | CHAND | HARIHAR | PRASAD | SHARMA | | J P ASSOCIATES LTD INDIA | HIMACHAL PRADESH | KINNAUR | 200522 | IN301330204724 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| LAKSHMI | SHARMA | | SATYA | PRAKASH | SHARMA | B 9 CPWD TRAININGINDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN303237100241 | Amount for unclaimed an | 112.50 | 01-MAR-2018 |
| BIMLA | VERMA | | OM | PRAKESH | | F 303 VIJAY NAGAR (INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN301143102380 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| RAM | PRASAD | | SUKKHI | LAL | | K F/ A- 6 (GDA FLAT)INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN300966102840 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| JAG | MOHAN | KAPOOR | LATE | SH | P D KAPOOR | 120 NEW GANDHI N INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN300206103468 | Amount for unclaimed an | 112.50 | 01-MAR-2018 |
| SUBASH | ARORA | | LATE | OM | PRAKASH ARORA | 28-P BEHARI NAGAR INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN300708103697 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| CHANDRA | SHEKHAR | MISHRA | RAM | NARAYAN | MISHRA | K/119 - B, BALMIKI KINDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN300206103709 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |

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| RISHI | PAL | SINGH | LAKSHMAN | SINGH | | 114 OLD ARYA NAG#INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN301774125286 | Amount for unclaimed an | 525.00 | 01-MAR-2018 |
| NARENDRA | PAL | SINGH | TEJ | PAL | SINGH | R - 13/79 RAJ NAGAF#INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN300214127449 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| DEEPESH | KUMAR | SHARMA | JAGDISH | PRASAD | SHARMA | 91 PANCHWATI COL INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN301330191583 | Amount for unclaimed an | 1162.50 | 01-MAR-2018 |
| RANJANA | GOEL | | LATE | SRI | D K GOEL | 176, GANDHI NAGAF#INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN301557205384 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| ANJU | JAIN | | MANOJ | KUMAR | JAIN | B-40, LOHIA NAGAR INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN301557208211 | Amount for unclaimed an | 600.00 | 01-MAR-2018 |
| SANJAY | JAIN | | LATE | L | R JAIN | FLAT G 3 PLOT NO. 2#INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN301557215525 | Amount for unclaimed an | 450.00 | 01-MAR-2018 |
| SURAJ | KUMAR | JAIN | NA | | | C/O POOJA JAIN 50#INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN301557215701 | Amount for unclaimed an | 450.00 | 01-MAR-2018 |
| KANWAL | NAIN | MALHOTRA | NA | | | 6/78, CHIRANJEEV V INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN301557218432 | Amount for unclaimed an | 600.00 | 01-MAR-2018 |
| NISKARSH | DIXIT | | NA | | | 97 J RAILWAY LOCO INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN301557222237 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| PANKAJ | KUMAR | | JAI | DEV | ARYA | III A/142 A RACHNA INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN303028506295 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| RAJVIR | SINGH | | INDRAVIR | SINGH | | M 247 SEC 12 PRAT#INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | IN303028511531 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| PREM | LATA | | NA | | | S G 24 Shastri Nagar INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | IN302236121633 | Amount for unclaimed an | 52.50 | 01-MAR-2018 |
| P | SANKARAN | | DIVAKRAN | PALLI | | C/O JAIPRAKASH AS#INDIA | UTTAR PRADESH | VARANASI | 221002 | IN301557214975 | Amount for unclaimed an | 450.00 | 01-MAR-2018 |
| SACHIN | KUMAR | MITTAL | NA | | | H 48 SECTOR 23 SANINDIA | UTTAR PRADESH | GHAZIABAD | 201002 | IN300476422603 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| RAJU | E | K | NA | | | A-48,NANDNI KUNJ I#INDIA | UTTAR PRADESH | GHAZIABAD | 201003 | IN301557213807 | Amount for unclaimed an | 412.50 | 01-MAR-2018 |
| RUCHI | SINGH | | BINOD | SINGH | | S 3 SECTOR 4 PLOT N#INDIA | UTTAR PRADESH | GHAZIABAD | 201003 | IN302902426262 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| SATISH | KUMAR | SHARMA | SHRI | UDAI | VIR SHARMA | 6/130, SECTOR - II R#INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | IN302540100237 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| JITENDRA | AGRAWAL | | NA | | | 4 C/105 SEC 4 UASU INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | IN301774126546 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| RITU | GUPTA | | VIJAY | KUMAR | GUPTA | B 212 SHALIMAR GA INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | IN302902455378 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| VINEET | SINGH | MAHRA | NARENDRA | SINGH | MAHRA | BH 26A NTPC TOWN#INDIA | UTTAR PRADESH | GHAZIABAD | 201008 | IN302679347592 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| MUKESH | PANWAR | | K | S | PANWAR | L 343 A SECTOR 12 P#INDIA | UTTAR PRADESH | GHAZIABAD | 201009 | IN301143107135 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| SURENDER | KUMAR | SHARMA | LATE | B | D SHARMA | HOUSE NO 210 LANE#INDIA | UTTAR PRADESH | GHAZIABAD | 201009 | IN301557215514 | Amount for unclaimed an | 450.00 | 01-MAR-2018 |
| VIPIN | LATA | DAGA | MAHENDRA | PRAKASH | DAGA | 203 , SHIVALIK KAUS#INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | IN301209100032 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| SARIKA | BANKA | | RAVINDRA | BANKA | | D-205 SPS RESIDEN#INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | IN301055103021 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| VIJAY | SINGH | DEO | JAGAT | SINGH | DEO | 355/B LIC SHAKTI KH#INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | IN300513132062 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SHISHIR | MOONDRA | | HARI | SHANKER | MOONDRA | C-104 ASWANA APT#INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | IN300394151752 | Amount for unclaimed an | 975.00 | 01-MAR-2018 |
| AMITI | JAIN | | NARESH | CHAND | JAIN | C/O ARUN SHARMA, INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | IN302679327461 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| MALTI | DEVI | | AMBIKA | SINGH | | 76 SECOND FLOOR #INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | IN302679339887 | Amount for unclaimed an | 487.50 | 01-MAR-2018 |
| AJAY | HINNA | | OM | PRAKASH | PAL | 1043 VAIBHAV KHAN#INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | IN302679342128 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| SHUBHRA | SINGH | | PANKAJ | SINGH | | 78 SEEHANT VIHAR #INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | IN302902433574 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| SHREYA | SHARMA | | ASHOK | KUMAR | | 601 SUPERTECH RES #INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | IN303028523455 | Amount for unclaimed an | 97.50 | 01-MAR-2018 |
| RAKESH | KOUL | | MAKKHAN | KOUL | | G 2 / 291 VAISHALI S#INDIA | UTTAR PRADESH | GHAZIABAD | 201012 | IN303237100156 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| PRIYANKA | CHANDOLA | | NA | | | 138 , SECTOR - 13 V#INDIA | UTTAR PRADESH | GHAZIABAD | 201012 | IN301209101665 | Amount for unclaimed an | 637.50 | 01-MAR-2018 |
| KRISHNA | MOHAN | UPADHYAY | NEELKANTH | DHAR | UPADHYAY | F 2 PLOT NO 162 SEC#INDIA | UTTAR PRADESH | GHAZIABAD | 201012 | IN302902420311 | Amount for unclaimed an | 750.00 | 01-MAR-2018 |
| VIKRAM | CHAWLA | | NA | | | L 21 SARITA VIHAR INDIA | DELHI | NEW DELHI | 110076 | IN300888135440 | Amount for unclaimed an | 187.50 | 01-MAR-2018 |
| SANGEETA | ARORA | | GOPAL | NARAYAN | SETH | M NO D-52 GOVIND#INDIA | UTTAR PRADESH | GHAZIABAD | 201204 | IN300394176443 | Amount for unclaimed an | 187.50 | 01-MAR-2018 |
| ASHWANI | KUMAR | DHIMAN | JAGDISH | CHAND | DHIMAN | M/5 JAI PRAKASH AS#INDIA | UTTAR PRADESH | GHAZIABAD | 201204 | IN301330203100 | Amount for unclaimed an | 450.00 | 01-MAR-2018 |
| Mehak | Ahuja | | NARESH | KUMAR | AHUJA | A/301 Stellar Park S#INDIA | UTTAR PRADESH | NOIDA | 201301 | IN302814107468 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| RATINDRA | SINHA | | NA | | | FLAT 28 C-58/14 NIR#INDIA | UTTAR PRADESH | NOIDA | 201301 | IN301774114456 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| AMIT | MANGLAM | | SUBHASH | MANGLAM | | H.No.-329 Gausala INDIA | UTTAR PRADESH | NOIDA | 201301 | IN302236120741 | Amount for unclaimed an | 262.50 | 01-MAR-2018 |
| RAMESH | CHANDRA | BODDEDA | N | P | R BODDEDA | B 203 NTPC TOWNSH#INDIA | UTTAR PRADESH | NOIDA | 201301 | IN300513148460 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| DEEPAK | TIWARI | | PADOM | DEV | TIWARI | H N 663 SECTOR-28 INDIA | UTTAR PRADESH | NOIDA | 201301 | IN300394149877 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| SHASHI | PRAKASH | SINHA | LATE | UDAY | PRAKASH SINHA | 1488 SECTOR 37 NO #INDIA | UTTAR PRADESH | NOIDA | 201301 | IN300394151434 | Amount for unclaimed an | 600.00 | 01-MAR-2018 |
| SAROJ | ARORA | | NA | | | B-42 SEC-8 NOIDA INDIA | UTTAR PRADESH | NOIDA | 201301 | IN300394153264 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| ASHA | SHARMA | | OM | PRAKASH | SHARMA | A 124 SECTOR 31 N#INDIA | UTTAR PRADESH | NOIDA | 201301 | IN300513188326 | Amount for unclaimed an | 3.00 | 01-MAR-2018 |
| GUMAN | SINGH | RAWAT | NA | | | JAIPRAKASH ASSOCI#INDIA | UTTAR PRADESH | NOIDA | 201301 | IN301330204850 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| SANSAR | CHAND | | SHAM | BHU | RAM | JAIPRAKASH ASSOCI#INDIA | UTTAR PRADESH | NOIDA | 201301 | IN301330204862 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| MUNNA | SHARMA | | SHRI | SHARMA | | JAIPRAKASH ASSOCI#INDIA | UTTAR PRADESH | NOIDA | 201301 | IN301330204867 | Amount for unclaimed an | 450.00 | 01-MAR-2018 |
| RACHNA | SRIVASTAVA | | ANURAG | SRIVASTAVA | | B 13 SECTOR 39 NOI #INDIA | UTTAR PRADESH | NOIDA | 201301 | IN301151234193 | Amount for unclaimed an | 862.50 | 01-MAR-2018 |
| PRECISION | CONSULTANTS PVT LTD | | NA | | | B - 83 SECTOR - 49 #INDIA | UTTAR PRADESH | NOIDA | 201301 | IN300476416169 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| RAJIV | KUMAR | MAHESH | NA | | | B 303 ELDECO APPA #INDIA | UTTAR PRADESH | NOIDA | 201301 | IN302902426262 | Amount for unclaimed an | 187.50 | 01-MAR-2018 |
| JAGAT | RAM | SHARMA | PANCH | RAM | SHARMA | JAI PRAKASH ASSOCI#INDIA | UTTAR PRADESH | NOIDA | 201301 | IN302902452535 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SUPARNA | LAHIRI | | SAMIR | KUMAR | LAHIRI | FLAT NO 510 BLOCK #INDIA | UTTAR PRADESH | NOIDA | 201301 | IN302902480388 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| BACHOO | SINGH | | HARICHAND | SINGH | | JAI PRAKASH ASSOCI#INDIA | UTTAR PRADESH | NOIDA | 201301 | IN302902484569 | Amount for unclaimed an | 9.00 | 01-MAR-2018 |
| PRITAM | SINGH | | NA | | | JAI PRAKASH ASSOCI#INDIA | UTTAR PRADESH | NOIDA | 201301 | IN302902486793 | Amount for unclaimed an | 11.25 | 01-MAR-2018 |
| VISHAL | SINGHANIA | | SURYAKANT | SINGHANIA | | D 95 SECTOR 26 NO #INDIA | UTTAR PRADESH | NOIDA | 201301 | IN303028500589 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| SUBHASH | CHAND | | SH | NANHAK | CHAUHAN | JAIPRAKASH ASSOCI#INDIA | UTTAR PRADESH | NOIDA | 201303 | IN301330204511 | Amount for unclaimed an | 450.00 | 01-MAR-2018 |
| SHWETA | SINGH | | VINOD | KUMAR | SINGH | JAI PRAKASH ASSOCI#INDIA | UTTAR PRADESH | NOIDA | 201303 | IN302902481086 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| RAMESH | PRASAD | PATHAK | JAGDISH | PATHAK | | JAI PRAKASH ASSOCI#INDIA | UTTAR PRADESH | NOIDA | 201304 | IN300214150957 | Amount for unclaimed an | 112.50 | 01-MAR-2018 |
| LAXMAN | CHAUHAN | | SH | HIRA | CHAUHAN | C/O JAIPRAKASH AS#INDIA | UTTAR PRADESH | NOIDA | 201304 | IN301330195304 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| KHILESHWAR | PRASAD | | DURGA | PRASAD | | JAIPRAKASH ASSOCI#INDIA | UTTAR PRADESH | NOIDA | 201304 | IN301330204788 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| CHANDAN | SINGH | | NA | | | JAIPRAKASH ASSOCI#INDIA | UTTAR PRADESH | NOIDA | 201304 | IN301330204799 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| S | VENKATA | KRISHNAN | V | SRI | NIVASAN | B-125 POCKET 7 PH#INDIA | UTTAR PRADESH | NOIDA | 201304 | IN301557215676 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| B | B | AGRAWAL | SUSHIL | KUMAR | AGRAWAL | BIRLASOFT LTD H 9 #INDIA | UTTAR PRADESH | NOIDA | 201305 | IN300513174719 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| MANOJ | KUMAR | | SHRI | DHARAM | BIR SINGH | XPS CARGO SERVICE INDIA | UTTAR PRADESH | NOIDA | 201306 | IN301670102298 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| SANJAY | NARANG | | MAHESH | CHANDAR | NARANG | S 29 FIRST FLOOR EL #INDIA | UTTAR PRADESH | NOIDA | 201306 | IN301774131587 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| SHARAT | CHAKRABORTY | | S | S | CHAKRABORTY | ALPHA -II/31 GRE#INDIA | UTTAR PRADESH | NOIDA | 201306 | IN301557213809 | Amount for unclaimed an | 600.00 | 01-MAR-2018 |
| SHRI | DHAR | TIWARI | RAM | KUMAR | TIWARI | C-482 ALPHA - 1 GRE#INDIA | UTTAR PRADESH | NOIDA | 201306 | IN301557213813 | Amount for unclaimed an | 675.00 | 01-MAR-2018 |
| RAJESH | PRASAD | SINHA | S | P | SINGH | I-226,ALPHA-2 GRE.#INDIA | UTTAR PRADESH | NOIDA | 201306 | IN301557213815 | Amount for unclaimed an | 675.00 | 01-MAR-2018 |

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| DEV | SINGH | PHARTYAL | HARAK | SINGH | PHARTYAL | H 002 ALPHA 2 GRE/INDIA | UTTAR PRADESH | NOIDA | 201306 | IN302902435828 | Amount for unclaimed an | 525.00 | 01-MAR-2018 |
| ANURAG | GARG | | BRAHMA | PRAKASH | GARG | F 61 ALPHA 2 GREATINDIA | UTTAR PRADESH | NOIDA | 201306 | IN302902435940 | Amount for unclaimed an | 525.00 | 01-MAR-2018 |
| JITENDRA | KUMAR | SINGH | JAGDAMBA | PRASAD | SINGH | H 29 SECTOR ALFA II INDIA | UTTAR PRADESH | NOIDA | 201306 | IN303028501193 | Amount for unclaimed an | 637.50 | 01-MAR-2018 |
| SANJAY | KUMAR | SINGH | HARIHAR | SINGH | | G 475 SECTOR 2 GR INDIA | UTTAR PRADESH | NOIDA | 201306 | IN303028517622 | Amount for unclaimed an | 337.50 | 01-MAR-2018 |
| ABHIMANYU | CHIB | | B | S | CHIB | JAYPEE GREENS LIMIINDIA | UTTAR PRADESH | NOIDA | 201306 | IN303028518585 | Amount for unclaimed an | 1162.50 | 01-MAR-2018 |
| MAHENDER | PAL | SINGH | RANJIT | SINGH | | A-31, SEC-33, SEC-24INDIA | UTTAR PRADESH | NOIDA | 201307 | IN301557210791 | Amount for unclaimed an | 637.50 | 01-MAR-2018 |
| SHAILENDRA | KUMAR | SAXENA | RAGHUBIR | SAHAI | SAXENA | A1-404 TOWER NO. INDIA | UTTAR PRADESH | NOIDA | 201308 | IN301127159314 | Amount for unclaimed an | 637.50 | 01-MAR-2018 |
| ANJU | PIPALWA | | NA | | | D NO 297 GAMA I GIINDIA | UTTAR PRADESH | NOIDA | 201308 | IN300394175535 | Amount for unclaimed an | 60.00 | 01-MAR-2018 |
| GIRISH | SHARMA | | NA | | | H-558,SECTOR-ALPHINDIA | UTTAR PRADESH | NOIDA | 201308 | IN301557213812 | Amount for unclaimed an | 1275.00 | 01-MAR-2018 |
| KAMLESH | LAL | | RAMESHCHAI | VARSHNEY | | HOUSE NO SB 184 N INDIA | UTTAR PRADESH | NOIDA | 201308 | IN301151229512 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| GAYATRI | GAHLAUT | | KARAN | SINGH | | 1K 401GURJINDER V INDIA | UTTAR PRADESH | NOIDA | 201308 | IN302902454756 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| RAJESH | KUMAR | | KUNWAR | PAL | SINGH | E 256 DELT 1 GREAT INDIA | UTTAR PRADESH | NOIDA | 201308 | IN302902476959 | Amount for unclaimed an | 9.00 | 01-MAR-2018 |
| VIPIN | GOYAL | | JAGMOHAN | | | H 151 ALPHA II GRE/INDIA | UTTAR PRADESH | NOIDA | 201308 | IN303028511985 | Amount for unclaimed an | 187.50 | 01-MAR-2018 |
| HARIOM | UPADHYAY | | NA | | | C/O SHRI SHRINIWA/INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN301766100413 | Amount for unclaimed an | 412.50 | 01-MAR-2018 |
| ANANTH | SHARMA | | AVINASH | CHAND | SHARMA | 2/261 VIDHYA MARK/INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN302092101073 | Amount for unclaimed an | 450.00 | 01-MAR-2018 |
| ANKUSH | KUMAR | AGRAWAL | SURENDRA | KUMAR | MATHUR | K - 46, ADA BANK C/INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN301209101741 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| MOHAMMAD | ARSHAD | HAYAT | NASIRUL | HUDA | | 4/28 - A, KOTHI DUR/INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN301653102224 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| TRISHALA | JAIN | | NA | | | 64 PRAG SAROVAR C/INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN302316102225 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| TANUJ | KUMAR | MITTAL | SATYA | PRAKESH | MITTAL | MITTAL SADAN 2 14/INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN303077102974 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| SARLA | GUPTA | | GAYA | PRASAD | GARG | G 15 VIKRAM COLON/INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN301774113498 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| KAPIL | KUMAR | GUPTA | GIRRAJ | KISHORE | GUPTA | 13/32 KALIA STREET INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN300394123088 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| KAPIL | HARI | DWIVEDI | DINESH | HARI | DWIVEDI | H NO 17/53 MUKUN/INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN301774127373 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| VIJAY | KUMAR | GUPTA | BISHAN | LAL | GUPTA | 309 GANDHI NAGAR/INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN301774128751 | Amount for unclaimed an | 637.50 | 01-MAR-2018 |
| BRUJ | BHOOSHAN | | NANDANVAN | COLOP/INDIA | | | UTTAR PRADESH | ALIGARH | 202001 | IN301774138820 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| NARENDRA | KUMAR | SHARMA | OM | PRAKASH | SHARMA | C 138 RAMESH VIHA/INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN300513151981 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| SURENDRA | KUMAR | GOYAL | NA | | | 5/2 MITRA NAGAR A/INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN300394166993 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| DEEPAK | JAIN | | NA | | | H NO-19/75 JAIN PU/INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN300394171826 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| YATENDRA | KUMAR | | NA | | | D NO 19/81 MAHEN INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN300394176498 | Amount for unclaimed an | 15.00 | 01-MAR-2018 |
| SUSHIL | KUMAR | | RAJNIR | SINGH | | 1/1138, NEW TUKAR/INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN301557204442 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| PRADEEP | KUMAR | GOYAL | LATE | SHRI | UMA CHARAN GO | 1/98, SURENDRA NA/INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN301557208407 | Amount for unclaimed an | 675.00 | 01-MAR-2018 |
| MANISH | GUPTA | | SRI | B | K GUPTA | M/5 MANISH ROAD INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN301557208484 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| VINAY | KUMAR | DIXIT | NA | | | PALA SAHIBABAD PR/INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN301557215367 | Amount for unclaimed an | 600.00 | 01-MAR-2018 |
| VINOD | KUMAR | SHARMA | AMI | CHAND | SHARMA | 27 MALVEYA MARKE/INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN301557215662 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| AJIT | KUMAR | GOYAL | LAKHPAT | RAI | GOYAL | SURYA SAROVAR CO/INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN301557216319 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| HARENDRA | PAL | SINGH | SHYAM | SINGH | | V/PO- PALI RAJAPUR/INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN301557217642 | Amount for unclaimed an | 750.00 | 01-MAR-2018 |
| BRUJ | MOHAN | SINGH | BIPATI | RAM | | 1/481-C AMBEDKAR INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN301557218880 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SANJEEV | KUMAR | BHARGAVA | NA | | | SANJEEV BHARGAVA/INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN301151238365 | Amount for unclaimed an | 750.00 | 01-MAR-2018 |
| RAJNI | SHARMA | | NA | | | MIG 37 ADA COLON/INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN302902428332 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SUMIT | KUMAR | | NA | | | 57 BANK COLONY PF/INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN302902436000 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| PUNEET | SAXENA | | KOMAL | KISHORE | SAXENA | R K PURAM II SANSI INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN302902456831 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| KAMLA | VERMA | | SAHDEV | VERMA | | MIG 41AVANTIKA PH/INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN302902477918 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| DEVESH | KUMAR | SINGHAL | SURENDRA | SINGH | | SAMAD ROAD LIC O/INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN303028507924 | Amount for unclaimed an | 7.50 | 01-MAR-2018 |
| MEENA | AGARWAL | | SHANTI | SWAROOP | GARG | TYPE IV/7 HYDEL CO INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN303028514059 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SACHIN | AGARWAL | | AGARWAL | KUMAR | VIJAY | TYPE IV/7 HYDEL CO INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN303028521201 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| VIVEK | JAIN | | SURESH | CHANDRA | JAIN | H NO 2/359 C 3 NEV/INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN303028533648 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| AMIT | GARG | | MAHESH | CHAND | GARG | 7/78 SARAI NAWAB INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN303028538060 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| MUMTAZ | AHMAD | KHAN | HANIF | MOHD | KHAN | 4 / 154 K , GULISTAN/INDIA | UTTAR PRADESH | ALIGARH | 202002 | IN301209101485 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| MOHAMMAD ASIF | KHAN | | MOHD | AQEEL | KHAN | STREET 6 IQRA COLC/INDIA | UTTAR PRADESH | ALIGARH | 202002 | IN300513145414 | Amount for unclaimed an | 15.00 | 01-MAR-2018 |
| WAHABUDDIN | | | BASHIR | MOHAMMAD | | H NO 4/792 C-8 HA INDIA | UTTAR PRADESH | ALIGARH | 202002 | IN301557216319 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SURESH | CHANDRA | MISHRA | KAMLA | PRASAD | MISHRA | TYPE -III, Q NO -18/5/INDIA | UTTAR PRADESH | ALIGARH | 202127 | IN301557212469 | Amount for unclaimed an | 112.50 | 01-MAR-2018 |
| SARITA | MISHRA | | JAY | JAY | RAM MISHRA | TYPE- III Q NO 18/5 INDIA | UTTAR PRADESH | ALIGARH | 202127 | IN301557221568 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| ANIL | KUMAR | | NA | | | VILL/PO-JATWAR A INDIA | UTTAR PRADESH | ALIGARH | 202145 | IN301557215410 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| SUNIL | KUMAR | SHARMA | RAM | AVTAR | SHARMA | S/O SHRI RAM AVTA INDIA | UTTAR PRADESH | ALIGARH | 202390 | IN303028523356 | Amount for unclaimed an | 847.50 | 01-MAR-2018 |
| NETRA | PAL | SINGH | LAL | MAN | SINGH | KHUSALABAD DIBAJ INDIA | UTTAR PRADESH | ALIGARH | 202393 | IN301557215679 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| SAROJ | RANI | MITTAL | SH | RAJ | KUMAR MITTAL | C/O ROBIN TRADERS/INDIA | UTTAR PRADESH | ALIGARH | 202395 | IN302822100869 | Amount for unclaimed an | 750.00 | 01-MAR-2018 |
| RAJ | KUMAR | SHARMA | NA | | | MANPUR SHIKARPU/INDIA | UTTAR PRADESH | ALIGARH | 202395 | IN301774124125 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| GYANENDRA | KUMAR | SHARMA | GAJENDRA | PAL | SHARMA | VILLAGE/PO-AURAN INDIA | UTTAR PRADESH | ALIGARH | 202398 | IN301557216205 | Amount for unclaimed an | 450.00 | 01-MAR-2018 |
| SHIV | SHANKER | GOEL | DEEN | DAYAL | AGARWAL | VANDANA VILLA LIO INDIA | UTTAR PRADESH | ALIGARH | 202412 | IN301186201314 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| PUNIT | KUMAR | | SHIV | KUMAR | | S/O SHIV KUMAR W/INDIA | UTTAR PRADESH | ALIGARH | 202520 | IN303028509859 | Amount for unclaimed an | 187.50 | 01-MAR-2018 |
| RAM | PAL | SINGH | CHHIDDA | SINGH | | H.NO. - 20 DHARAM INDIA | UTTAR PRADESH | BULANDSHAHAH | 203001 | IN302365100718 | Amount for unclaimed an | 450.00 | 01-MAR-2018 |
| NARESH | CHANDRA | SHARMA | NA | | | 35 Nai Abadi Satha F/INDIA | UTTAR PRADESH | BULANDSHAHAH | 203001 | IN302349102419 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| PANKAJ | KUMAR | KAUSHIK | PRADEEP | KUMAR | SHARMA | VILL AND PO JOLLYG/INDIA | UTTAR PRADESH | BULANDSHAHAH | 203001 | IN301143106556 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| MUKESH | KUMAR | SHARMA | NA | | | 268 SATHA BULAND/INDIA | UTTAR PRADESH | BULANDSHAHAH | 203001 | IN301696108258 | Amount for unclaimed an | 525.00 | 01-MAR-2018 |
| MOHD | ARIF | KHAN | ABDUL | SALAM | | H NO 722/13 LAXMI INDIA | UTTAR PRADESH | BULANDSHAHAH | 203001 | IN301774151340 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| HARSHVARDH SINGH | | | RAVINDRA | KUMAR | SINGH | SURYA NAGAR BULA/INDIA | UTTAR PRADESH | BULANDSHAHAH | 203001 | IN300513188640 | Amount for unclaimed an | 33.75 | 01-MAR-2018 |
| ARVIND | KUMAR | | MUKAT | LAL | SHARMA | VILL CHARORA MUS/INDIA | UTTAR PRADESH | BULANDSHAHAH | 203001 | IN301330204715 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| MANOJ | KUMAR | SINGH | NA | | | LIG -915 AVAS VIKAS/INDIA | UTTAR PRADESH | BULANDSHAHAH | 203001 | IN301557221477 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| BHOON | DUTT | SHARMA | BHAGWARI | PRASAD | SHARMA | 12 AMBA ENCLAVE /INDIA | UTTAR PRADESH | BULANDSHAHAH | 203001 | IN302902427930 | Amount for unclaimed an | 1275.00 | 01-MAR-2018 |
| N | K | SHARMA | B | D | SHARMA | VILLAGE AKHTYAR/INDIA | UTTAR PRADESH | BULANDSHAHAH | 203132 | IN300394151549 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |

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| GYANENDRA KUMAR | | | DHEER SINGH | H.N 29 WARD NO 06INDIA | UTTAR PRADESH | BULANDSHAHAH | 203135 | IN301276306689 | Amount for unclaimed an | 637.50 | 01-MAR-2018 |
| JAGDISH CHAND | | | BHOOP SINGH | PLOT NO-19-20 IND. INDIA | UTTAR PRADESH | BULANDSHAHAH | 203205 | IN301557222122 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| KRISHAN MOHAN SHARMA | | | NA | 645 KHATRI WARA SINDIA | UTTAR PRADESH | BULANDSHAHAH | 203205 | IN301557222290 | Amount for unclaimed an | 210.00 | 01-MAR-2018 |
| NARYAN DASS GUPTA | | | NA | TRIPURARI NAGAR INDIA | UTTAR PRADESH | HATHRAS | 204101 | IN302404101126 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| AKANKSHA TRIPATHI | | | AKASH TRIPATHI | 587 B HANUMAN G/INDIA | UTTAR PRADESH | HATHRAS | 204101 | IN302902427196 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| CHANDRA PRAKASH SHARMA | | | SHRI GOPAL SHARMA | HOUSE NO 21 MOH/INDIA | UTTAR PRADESH | HATHRAS | 204215 | IN302679367354 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| PANKAJ KUMAR | | | RAM SEWAK | 369 NEW BASTI AGA/INDIA | UTTAR PRADESH | MAINPURI | 205001 | IN300118112276 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| SOPALI SINGH BAGHEL | | | PYARE LAL BAGHEL | VILL- JORWARPUR P INDIA | UTTAR PRADESH | MAINPURI | 205122 | IN301557222319 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| RAHUL GUPTA | | | SATISH CHANDRA GUPTA | KHAIRAGAD KHAD B INDIA | UTTAR PRADESH | MAINPURI | 205135 | IN302902480650 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| SHIV PRATAP SINGH | | | NA | 197 ROOKAR PUR S/INDIA | UTTAR PRADESH | MAINPURI | 205147 | IN302236104071 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| Kaushal Kishore | | | NA | 118 Purabia Tola Eta/INDIA | UTTAR PRADESH | ETAWAH | 206001 | IN301774100905 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| PRAMOD KUMAR PORWAL | | | SANTOSH KUMAR PORWAL | 206 DREAMLAND E INDIA | UTTAR PRADESH | ETAWAH | 206001 | IN300513187639 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SANDEEP KUMAR VERMA | | | ONKAR NATH VERMA | C/O ONKAR NATH VI/INDIA | UTTAR PRADESH | ETAWAH | 206001 | IN303028526083 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SHYAM MOHAN SRIVASTAVA | | | RAM CHANDRA | 127/ U/ 194 , NIRAL/INDIA | UTTAR PRADESH | ETAWAH | 206244 | IN301055102419 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| VIKASH SIROHI | | | HARBEE SINGH | H NO 2068 RAJA JI K INDIA | UTTAR PRADESH | ETAWAH | 206244 | IN302902454033 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| SIDDHARTH SINGH | | | YOGENDRA PAL SINGH | S/O YOGENDRA PAL INDIA | UTTAR PRADESH | ETAWAH | 206451 | IN300513196502 | Amount for unclaimed an | 15.00 | 01-MAR-2018 |
| RAJEEV KAILANI | | | MR PRAVESH CHANDRA KAILAN 41, INDRAPURI | ETA/INDIA | UTTAR PRADESH | ETAH | 207001 | IN301557205744 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| R SANJAY KUMAR SAXENA | | | SHYAM LAL TOMAR | H NO-152 RAIWADI INDIA | UTTAR PRADESH | ETAH | 207001 | IN301557220656 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| VIJAY KUMAR AGARWAL HUF | | | SH RAMESH | CHANDRA SAXEN/ MISSION HOSPITAL /INDIA | UTTAR PRADESH | ETAH | 207123 | IN302960100107 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SHISHIR AGARWAL | | | NA | 51/47, NAYAGANJ HINDIA | UTTAR PRADESH | KANPUR | 208001 | IN301055103016 | Amount for unclaimed an | 637.50 | 01-MAR-2018 |
| NEET RAJ SINGH | | | LATE SH ATAR SINGH | MIG-74 PATRAKAR P/INDIA | UTTAR PRADESH | KANPUR | 208001 | IN301055103032 | Amount for unclaimed an | 637.50 | 01-MAR-2018 |
| PRADEEP KUMAR AGARWAL | | | MURLI DHAR AGARWAL | C/O M/S AGARWAL INDIA | UTTAR PRADESH | KANPUR | 208001 | IN301055103192 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| SHRI GOPAL GUPTA | | | LATE SHYMA CHARAN | 24/33 BIRHANA ROA/INDIA | UTTAR PRADESH | KANPUR | 208001 | IN301055103304 | Amount for unclaimed an | 637.50 | 01-MAR-2018 |
| MURLIDHAR AGARWAL | | | MOTTI LAL AGARWAL | 51/47 NAYA GANJ HINDIA | UTTAR PRADESH | KANPUR | 208001 | IN300556103533 | Amount for unclaimed an | 187.50 | 01-MAR-2018 |
| RAJIV MEHTA | | | R K MEHTA | 421 P, SHAKTI PURA INDIA | UTTAR PRADESH | KANPUR | 208001 | IN301055103922 | Amount for unclaimed an | 750.00 | 01-MAR-2018 |
| RAJESH KUMAR SHUKLA | | | RAM CHANDRA SHUKLA | 133/16 TRANSPORT INDIA | UTTAR PRADESH | KANPUR | 208001 | IN301055104169 | Amount for unclaimed an | 525.00 | 01-MAR-2018 |
| POONAM AGARWAL | | | HARI OM AGARWAL | 50/28, NAUGHARA, INDIA | UTTAR PRADESH | KANPUR | 208001 | IN301055107111 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| DIN DAYAL JOSHI | | | LATE LADU RAM JOSHI | 55/32 NARAYAN M/INDIA | UTTAR PRADESH | KANPUR | 208001 | IN302269107201 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| ISHU VERMA | | | SHIV GOVINDRA | 12/16 GWAL TOLI K/INDIA | UTTAR PRADESH | KANPUR | 208001 | IN301557107528 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| VISHNU PRASAD DUBEY | | | NA | C/O JAIPRAKASH AS/INDIA | UTTAR PRADESH | KANPUR | 208001 | IN301143107674 | Amount for unclaimed an | 112.50 | 01-MAR-2018 |
| YOGESH CHANDRA GUPTA | | | NA | 51/53 NAYA GANJ HINDIA | UTTAR PRADESH | KANPUR | 208001 | IN300888139287 | Amount for unclaimed an | 450.00 | 01-MAR-2018 |
| AMIT CHANDRA | | | OM PRAKASH MATHUR | 175/A VIKAS NAGAR/INDIA | UTTAR PRADESH | KANPUR | 208001 | IN300888139363 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| RUCHI AGARWAL | | | NA | C/O CENTRAL CLOTH/INDIA | UTTAR PRADESH | KANPUR | 208001 | IN300394150208 | Amount for unclaimed an | 787.50 | 01-MAR-2018 |
| QUMAR JAFAR | | | LATE ABU JAFAR | 88/96 CHAMAN GA/INDIA | UTTAR PRADESH | KANPUR | 208001 | IN301127156728 | Amount for unclaimed an | 450.00 | 01-MAR-2018 |
| SAROJ BALA | | | ASHOK KUMAR AGRAHARI | 29/45 DWARIKADHI/INDIA | UTTAR PRADESH | KANPUR | 208001 | IN301330171611 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| SAVITA BANSHI | | | GOVIND CHAND BANSHI | 361/5 NAI SABZI MA/INDIA | UTTAR PRADESH | KANPUR | 208007 | IN301330181322 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| IQBAL AHMAD | | | L ABDUL RAHMAN | 88/238, CHAMAN G/INDIA | UTTAR PRADESH | KANPUR | 208001 | IN301557207770 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| DILIP KUMAR DIXIT | | | LATE SHRI INDRAN KUMAR DIXIT | 243, BRIGEDIAR COL/INDIA | UTTAR PRADESH | KANPUR | 208001 | IN301557208026 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| USHA AGARWAL | | | NA | 51/47 NAYA GANJ K/INDIA | UTTAR PRADESH | KANPUR | 208001 | IN301557208181 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| PRASHANT AGARWAL | | | NA | 51/47 NAYA GANJ K/INDIA | UTTAR PRADESH | KANPUR | 208001 | IN300360217432 | Amount for unclaimed an | 637.50 | 01-MAR-2018 |
| ASAD MOHD | | | MOHD HASEENUDDIN | 117/64 O BLOCK SH/INDIA | UTTAR PRADESH | KANPUR | 208002 | IN300360223084 | Amount for unclaimed an | 637.50 | 01-MAR-2018 |
| ANJAN BOSE | | | NA | 120/344 LAJPAT NA/INDIA | UTTAR PRADESH | KANPUR | 208005 | IN302902478930 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| NISHA DIXIT | | | ASHOK KUMAR DIXIT | C/O RAKESH KUMAR/INDIA | UTTAR PRADESH | KANPUR | 208005 | IN300011106399 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| SUBHASH CHANDRA TIWARI | | | RAJKUMAR TIWARI | NO 853 NEAR DBS CI/INDIA | UTTAR PRADESH | KANPUR | 208006 | IN302902431578 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SANJEEV TIWARI | | | RAMA KANT TIWARI | 252 BAHIND AHIRAV/INDIA | UTTAR PRADESH | KANPUR | 208007 | IN301696110230 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SHEO KUMAR GUPTA | | | LATE RAM DHANI | 222/F 1 SHARAN EST/INDIA | UTTAR PRADESH | KANPUR | 208007 | IN301508100422 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| ANKITA AGARWAL | | | NEET AGARWAL | 3A CHANAKYA PURI INDIA | UTTAR PRADESH | KANPUR | 208007 | IN300556103466 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| DEBABRATA CHOUDHURY | | | SAMARENDRA NATH CHOUDHURY | FT 140 ARMAPUR E/INDIA | UTTAR PRADESH | KANPUR | 208009 | IN301330208207 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| SHOBHIT KUMAR GUPTA | | | BRIJ KUMAR GUPTA | 128/19-B BLOCK KID/INDIA | UTTAR PRADESH | KANPUR | 208011 | IN300476432110 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| RAJINDER SINGH GANDHI | | | NA | 122/109,SAROJINI N INDIA | UTTAR PRADESH | KANPUR | 208011 | IN301557211530 | Amount for unclaimed an | 30.00 | 01-MAR-2018 |
| RAMAN NARULA | | | NA | 118/468 KAUSHAL P INDIA | UTTAR PRADESH | KANPUR | 208012 | IN301557214528 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| MAN MOHAN SINGH | | | NA | 118/442 A 2 KAUSH/INDIA | UTTAR PRADESH | KANPUR | 208012 | IN301055103990 | Amount for unclaimed an | 187.50 | 01-MAR-2018 |
| HARBANS KAUR CHABRA | | | NA | 118/442 A 2 KAUSH/INDIA | UTTAR PRADESH | KANPUR | 208012 | IN300011107030 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| MANINDER SINGH | | | MAN MOHAN SINGH | 118 / 442 A 2 KAUS/INDIA | UTTAR PRADESH | KANPUR | 208012 | IN300888133188 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| ASHOK KUMAR SINGH | | | LATE KEDAR SINGH CHAUHAN | 111/2A, HARSH NAG/INDIA | UTTAR PRADESH | KANPUR | 208012 | IN301330202927 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| NITIN SAMVEDI | | | C K SAMVEDI | 104 A/60 RAMBAGH/INDIA | UTTAR PRADESH | KANPUR | 208012 | IN301557208247 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| MAMTA GUPTA | | | KRISHAN CHANDRA GUPTA | 84 E SUJAT GANJ K/INDIA | UTTAR PRADESH | KANPUR | 208013 | IN302902435164 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| BASANT K JAISWAL | | | RADNEY SHYAM JAISWAL | E 2/470 K D A COL/INDIA | UTTAR PRADESH | KANPUR | 208013 | IN300556103620 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| JITENDRA SINGH | | | TARKESHWAR SINGH | HIG 90 E SHYAM NA/INDIA | UTTAR PRADESH | KANPUR | 208013 | IN300513148086 | Amount for unclaimed an | 187.50 | 01-MAR-2018 |
| DEEP NARAYAN DIXIT | | | S P DIXIT | 33/6 JUI WHITE CO/INDIA | UTTAR PRADESH | KANPUR | 208014 | IN300394176487 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| OM PRAKASH | | | KALKATTI RAM | 29/E-2 TULSI NAGAR/INDIA | UTTAR PRADESH | KANPUR | 208015 | IN300394164276 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| VEENA BHADAURIA | | | RAM SWAROOP SINGH PARIHAR | 107/93 - A JAWAHAI/INDIA | UTTAR PRADESH | KANPUR | 208015 | IN303116105054 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| INDU BALA MISHRA | | | NA | 4 V TULSI NAGAR PA/INDIA | UTTAR PRADESH | KANPUR | 208015 | IN301055106095 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| RAMKESH KATIYAR | | | BRIJENDRA SWAROOP | 73-A KALYAN PUR U/INDIA | UTTAR PRADESH | KANPUR | 208017 | IN301127150526 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| N P SINGH | | | NA | 117 805 M BLOCK K/INDIA | UTTAR PRADESH | KANPUR | 208019 | IN300118113808 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| NEELAM CHATURVEDI | | | NA | 67 /11d , PASUPATI N/INDIA | UTTAR PRADESH | KANPUR | 208021 | IN300214129511 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| RAJENDRA NATH SHARMA | | | SATYA NARAYAN SHARMA | 48-E/24 DABAULI K/INDIA | UTTAR PRADESH | KANPUR | 208022 | IN300556102363 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| YOGESH KUMAR MISRA | | | G C MISRA | 768 LAKHAN PUR H/INDIA | UTTAR PRADESH | KANPUR | 208024 | IN301557222198 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| | | | | | UTTAR PRADESH | KANPUR | 208024 | IN301330182545 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |

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| DINESH | CHANDRA | DWIVEDI | NA | | | 16, MIG C7/M/16 B#INDIA | UTTAR PRADESH | KANPUR | 208026 | IN302822101125 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| RAM | KARAN | THAKUR | LAL | MAN | THAKUR | KANCHAN NAGAR B INDIA | UTTAR PRADESH | KANPUR | 209001 | IN301055107105 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SARLA | DEVI | | HEER | LAL | | VILL SENA NIWADA IINDIA | UTTAR PRADESH | KANPUR | 209205 | IN303116103931 | Amount for unclaimed an | 600.00 | 01-MAR-2018 |
| SUKRIT | RASTOGI | | SATYA | NARAIN | RASTOGI | BAL KRISHNA DAS IINDIA | UTTAR PRADESH | FATEHGARH | 209625 | IN300556103164 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| VIJAY | KUMAR | SACHAN | DINESH | CHANDRA | SACHAN | 45 DOBHA KANPUR INDIA | UTTAR PRADESH | FATEHGARH | 209625 | IN301143106925 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| HARI | SHANKAR | | NARENDR | KUMAR | | 1 / 288 AWAS VIKAS INDIA | UTTAR PRADESH | FATEHGARH | 209625 | IN301143107787 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| RAM | SARAN | | ITWARI | LAL | | 213 NARAKSA UTTAINDIA | UTTAR PRADESH | FATEHGARH | 209625 | IN300118113794 | Amount for unclaimed an | 112.50 | 01-MAR-2018 |
| SUDHIR | SINGH | | BALVIR | SINGH | YADAV | VILL- ALIPUR POST- 5INDIA | UTTAR PRADESH | FATEHGARH | 209728 | IN301557215124 | Amount for unclaimed an | 900.00 | 01-MAR-2018 |
| TARUN | BHARTI | | RAJESH | BHARTI | | VILLA NO. 1, HARMCINDIA | UTTAR PRADESH | KANPUR | 209817 | IN301330188205 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| AJIT | SINGH | | CHAUDHARY | ANAND | SINGH | 423, PANNALAL PAR INDIA | UTTAR PRADESH | UNNAO | 209801 | IN301557201320 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| ANURAG | SHUKLA | | BAL | KRISHNA | SHUKLA | B 605 AVAS VIKAS C INDIA | UTTAR PRADESH | UNNAO | 209801 | IN301330205974 | Amount for unclaimed an | 112.50 | 01-MAR-2018 |
| ASHOK | KUMAR | | CHHOTAY | LAL | | MIG-52, SECTOR-D PINDIA | UTTAR PRADESH | UNNAO | 209801 | IN301557213833 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| SUSHIL | KUMAR | GUPTA | SHRI | RAM | KUMAR GUPTA | 115- BARA CHAURAH INDIA | UTTAR PRADESH | UNNAO | 209801 | IN301557220495 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| ABHISHEK | GAUR | | PREM | KUMAR | GAUR | HOUSE NO 721/11 C INDIA | UTTAR PRADESH | UNNAO | 209801 | IN302902481483 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| ABHIJEET | SRIVASTAVA | | YOGESH | SRIVASTAVA | | D 29 D M COLONY C INDIA | UTTAR PRADESH | BANDA | 210001 | IN302679351097 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| MOHD | ZAKIR | | MOHD | SABIR | | H NO - 376 AFAGAN,INDIA | UTTAR PRADESH | BANDA | 210133 | IN301653102914 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| SANJAY | SINGH | | CHHOTA | SINGH | | 10/33 LAL THOK ATTINDIA | UTTAR PRADESH | BANDA | 210201 | IN301557215710 | Amount for unclaimed an | 187.50 | 01-MAR-2018 |
| ATUL | KUMAR | KANNOUJIA | RAM | LAL | KANNOUJIA | 18/22 TASHKAND M INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN300513167328 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| AMIT | KUMAR | JAISWAL | R | C | JAISWAL | 91 C/SW SAKET NAGINDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN301557206230 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| ASHOK | MITTAL | | LATE | DWARKA | DAS | 5, LUKER GANJ ALLINDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN301557207948 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| KAPIL | DEV | SHUKLA | LATE | UMA | KANT SHUKLA | VILL PO GAUSPUR K/INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN301557208800 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| RAMESH | CHANDRA | TIWARI | LATE | SRI | K N TIWARI | 81/13 C, TILAK NAG/INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN301557210761 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| VIJAY | SHANKAR | SINGH | NA | | | 48/8, LABOUR COLO INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN301557213096 | Amount for unclaimed an | 750.00 | 01-MAR-2018 |
| SANJAY | KUMAR | | SRI | LAKHAN | LAL | 791-OLD KATRA AL INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN301557214476 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SHEIKH | MOHAMMAD | ASLAM | MOHD | SHAHJAHAN | | S/O MOHD SHAHJAH INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN301557212378 | Amount for unclaimed an | 487.50 | 01-MAR-2018 |
| MADHUP | YADAV | | RAJ | MANI | YADAV | 868 A Patel Chaurah INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | IN302236112489 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| GOPAL | AGARWAL | | RADHEYSHYA | AGARWAL | | 1596/883/5 DARIAB,INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | IN300394176299 | Amount for unclaimed an | 450.00 | 01-MAR-2018 |
| SANDEEP | SAHU | | OM | PRAKASH | SAHU | 386 COLONEL GANJ INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | IN301330183497 | Amount for unclaimed an | 206.25 | 01-MAR-2018 |
| ASHUTOSH | SHARMA | | NA | | | H NO 18 A/4 MUIRINDIA | UTTAR PRADESH | ALLAHABAD | 211002 | IN300513187281 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| PUSHPA | MISRA | | MAHESHWAR | PRASAD | MISRA | 535/445 COLONELG INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | IN301330197358 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| VIRENDRA | KUMAR | RAI | NA | | | 174/13A/1Q, NEW IINDIA | UTTAR PRADESH | ALLAHABAD | 211002 | IN301557215715 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| SANJAY | KUMAR | GUPTA | KAMTA | PRASAD | GUPTA | 272/223 COLONEL GINDIA | UTTAR PRADESH | ALLAHABAD | 211002 | IN301557220210 | Amount for unclaimed an | 525.00 | 01-MAR-2018 |
| SNEH | LATA | SRIVASTAVA | DR | D | K SRIVASTAV | 2E ADULPHY BUND INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | IN302679317782 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| RAJESH | KUMAR | GUPTA | AMAR | NATH | GUPTA | 4 MUTTHIGANJ ALLINDIA | UTTAR PRADESH | ALLAHABAD | 211002 | IN303028518127 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| GOVIND | PRASAD | AGARWAL | NA | | | C/O M/S.MOTILAL V INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN301127152057 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| DAYA | AGARWAL | | NA | | | C/O M/S MOTILAL INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN301127152057 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| KIRTI | AGRAWAL | | NA | | | 98/74 AZAD SQUAR INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN301127156862 | Amount for unclaimed an | 93.75 | 01-MAR-2018 |
| ANAND | KUMAR | AGARWAL | NA | | | 98/74 AZAD SQUARE INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | IN301127156863 | Amount for unclaimed an | 393.75 | 01-MAR-2018 |
| ABHA | AGRAWAL | | SRI | KRISHNA | KUMAR AGRAWAL | 87 SOUTH MALAKA /INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN301330174016 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| GUNJAN | TANDON | | PRADIP | TANDON | | 883 / 10 A DARIYAB/INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN301330178160 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| ARCHANA | TIWARI | | MR | V | B TIWARI | 860, MUTHIGANJ A INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN301557205909 | Amount for unclaimed an | 412.50 | 01-MAR-2018 |
| SEEMA | SRIVASTAVA | | SUNIL | KUMAR | SRIVASTAVA | 1859/1079- DARIYAE INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN301557217566 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| SHAILA | BHATTACHARYA | | MR | MRTUNJAY | BHATTACHARYA | FLAT NO 10/3 ALKAF INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN302025340602 | Amount for unclaimed an | 637.50 | 01-MAR-2018 |
| ABUL | FAIZ | | YAQOOB | AHMAD | SIDDIQUI | BUNGLOW NO 2 D S INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN302679345314 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| NAVEEN | KUMAR | SINGH | BHUNESHW | SINGH | | FLAT NO A 2 TAGOR INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN302679347667 | Amount for unclaimed an | 112.50 | 01-MAR-2018 |
| BHARAT | K | SRIVASTAVA | BRIJ | KISHORE | SRIVASTAVA | 9 B STRACHEY ROAD INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN303028508087 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| ABUL | HASAN | SIDDIQUI | YAQOOB | AHMAD | SIDDIQUI | 93/67 NORTH MALA INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | IN303028534212 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| MANOJ | AGRAWAL | | NA | | | 80 E MYORABAD, AIINDIA | UTTAR PRADESH | ALLAHABAD | 211004 | IN300888141083 | Amount for unclaimed an | 1725.00 | 01-MAR-2018 |
| LALLAN | PRASAD | BARANWAL | LATE | GAURI | SHANKAR PRASAD | 216/123 BAGHAMB/INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | IN301653102861 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| AKHILESH | KUMAR | SRIVASTAVA | SHIV | MURTI | LAL | 191 C/5 LAV KUSH C INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | IN301330186442 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| VIKASH | KUMAR | GUPTA | RAM | RATAN | GUPTA | 202 BHS ALLAHPUR INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | IN300513188132 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| AJEET | KUMAR | AGARWAL | NA | | | 831 F/2A BAGHAMB INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | IN301330196330 | Amount for unclaimed an | 637.50 | 01-MAR-2018 |
| RAJEEV | TIWARI | | SHRI | JANARDHAN | TIWARI | C/O DIWAKAR MISH INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | IN301557202555 | Amount for unclaimed an | 262.50 | 01-MAR-2018 |
| KIRAN | MALL | | RAM | BRIKSH | SINGH | C/O SHANKAR LAL Y/INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | IN302902475705 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| PRATIBHA | CHAURASIA | | PRAVEEN | KUMAR | CHAURASIA | 28 B/89 B NEAR NET INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | IN303028538641 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| RAVI | MOHAN | SRIVASTAVA | DINESH | CHANDRA | SRIVASTAVA | H NO 91 GURUNAN/INDIA | UTTAR PRADESH | ALLAHABAD | 211008 | IN301330204713 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| JAYSHREE | KESARWANI | | BIRENDRA | KUMAR | KESARWANI | 23 Q/10 NAI BAZAR INDIA | UTTAR PRADESH | ALLAHABAD | 211008 | IN301557216394 | Amount for unclaimed an | 112.50 | 01-MAR-2018 |
| VIJAY | BAHADUR | SINGH | LALAN | SINGH | | 143 MIG-II AVANTIK,INDIA | UTTAR PRADESH | ALLAHABAD | 211008 | IN302902428161 | Amount for unclaimed an | 112.50 | 01-MAR-2018 |
| NIRAJ | TIWARI | | LAXMIKANT | TIWARI | | CHARIPANA CHAPH/INDIA | UTTAR PRADESH | ALLAHABAD | 211008 | IN302902482608 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| B | R | PRASAD | LATE | GOPI | RAM BHAGAT | C/O B LAL HOUSE N CINDIA | UTTAR PRADESH | ALLAHABAD | 211011 | IN301557210865 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| CHANDAN | KUMAR | PRASAD | B | R | PRASAD | HNO-186/16 RAJRO CINDIA | UTTAR PRADESH | ALLAHABAD | 211011 | IN301557210867 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| RAMRAJ | | | RAGHUNATH | | | LIG 396 ADA COLON INDIA | UTTAR PRADESH | ALLAHABAD | 211011 | IN303028551168 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| RAM | BABU | | RAMESH | PRASAD | SAHU | 77 E /IC SAIZING GAIINDIA | UTTAR PRADESH | ALLAHABAD | 211013 | IN302025340578 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| KARTIKEYA | MISHRA | | NAND | LAL | MISHRA | 4 LOCKHART ROAD PINDIA | UTTAR PRADESH | ALLAHABAD | 211014 | IN303028513902 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| KAMLA | DEVI | | BASANT | LAL | | B 548 GTB NAGAR K/INDIA | UTTAR PRADESH | ALLAHABAD | 211016 | IN301653100537 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SERCHIL | KUMAR | | BASANT | LAL | | B 548 G.T.B. NAGAR INDIA | UTTAR PRADESH | ALLAHABAD | 211016 | IN301653100581 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| GAURAV | TRIPATHI | | KAPIL | DEO | TRIPATHI | 1056/9 K Rajrooppui INDIA | UTTAR PRADESH | ALLAHABAD | 211016 | IN302236118401 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| DINESH | SRIVASTAVA | | LATE | BANKEY | BAHADUR SRIVAS | 42/8,KARELA BAGH INDIA | UTTAR PRADESH | ALLAHABAD | 211016 | IN301557213864 | Amount for unclaimed an | 600.00 | 01-MAR-2018 |
| RAJESH | KUMAR | JAISWAL | BANWARI | LAL | JAISWAL | 21/A/1 CHAKIA ALLINDIA | UTTAR PRADESH | ALLAHABAD | 211016 | IN303028546382 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |

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| DHARMENDR/SINGH | | | SHEETLA | PRASAD | SINGH | VILLAGE MAHUARI K INDIA | UTTAR PRADESH | BHARATGANJ | 212104 | IN300708104572 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| PRAMOD KUMAR | SHUKLA | | NA | | | DAGWA KANTI JASA INDIA | UTTAR PRADESH | BHARATGANJ | 212106 | IN303719101180 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| PARMATMA RAM | PANDEY | | SUDHAKAR | DEV | PANDEY | 119 REHI POST CHAI INDIA | UTTAR PRADESH | BHARATGANJ | 212108 | IN301143105841 | Amount for unclaimed an | 262.50 | 01-MAR-2018 |
| SANTOSH KUMAR | PRASAD | | MUKH | LAL | MAHTO | JAYPEE CEMENT SAE INDIA | UTTAR PRADESH | BHARATGANJ | 212106 | IN301557221371 | Amount for unclaimed an | 262.50 | 01-MAR-2018 |
| LAXMI KANT | TIWARI | | NA | | | J P CEMENT GHOORI INDIA | UTTAR PRADESH | BHARATGANJ | 212110 | IN301330197344 | Amount for unclaimed an | 337.50 | 01-MAR-2018 |
| BHANU PRATAP | SINGH | | UDAY | PAL | SINGH | C/O UDAYPAL SINGH INDIA | UTTAR PRADESH | BHARATGANJ | 212275 | IN301557221561 | Amount for unclaimed an | 337.50 | 01-MAR-2018 |
| GYANESHVER | PRASAD | | TRIBHUWAN | NATH | TIWARI | VILL GAHARPUR PO INDIA | UTTAR PRADESH | BHARATGANJ | 212302 | IN301330203709 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| RAM DEV | BIND | | LATE | RAM | RUP BIND | VILL - BARAWA POST INDIA | UTTAR PRADESH | BHARATGANJ | 212305 | IN300394150618 | Amount for unclaimed an | 450.00 | 01-MAR-2018 |
| RASHID IQBAL | | | AEJAZ | IQBAL | | KAITHANA PHOOLP INDIA | UTTAR PRADESH | BHARATGANJ | 212402 | IN301143107438 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| RAM BAHADUR | PATEL | | KALU | PATEL | | POST TILAI MAHMA INDIA | UTTAR PRADESH | BHARATGANJ | 212501 | IN301330203068 | Amount for unclaimed an | 412.50 | 01-MAR-2018 |
| UTTAM KUMAR | SINGH | | SURYA | BHAN | SINGH | S/O ER. S B SINGH (P INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | IN301055102795 | Amount for unclaimed an | 600.00 | 01-MAR-2018 |
| SUMAN GUPTA | | | SHREE | VISHAL | GUPTA | 124 HARIHARAGANJ INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | IN301330208431 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| ANIL KUMAR | RASTOGI | | RAM | KRISHNA | RASTOGI | 430 ABOONAGAR F INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | IN301330208431 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| DEEPAK KUMAR | RASTOGI | | OM | PRAKASH | RASTOGI | 407 KAJIYANA FATE INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | IN301330208432 | Amount for unclaimed an | 637.50 | 01-MAR-2018 |
| SURESH CHANDRA | GUPTA | | AYODHYA | PRASAD | GUPTA | 70 K GOVINDAPUR J INDIA | UTTAR PRADESH | FATEHPUR UP | 212652 | IN301330208432 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| KISHORI LAL | | | SRI | RAM | LAL KESARWANI | VILL AND POST KHA INDIA | UTTAR PRADESH | FATEHPUR UP | 212656 | IN301330197030 | Amount for unclaimed an | 525.00 | 01-MAR-2018 |
| BACHAN SINGH | | | SURAJ | PAL | SINGH | TYPE I T T P P COLON INDIA | UTTAR PRADESH | AMBEDKAR NAGAR | 217606 | IN300118113786 | Amount for unclaimed an | 750.00 | 01-MAR-2018 |
| SURENDRA KUMAR | VERMA | | NA | | | VILLAGE-HUNSEPUR INDIA | UTTAR PRADESH | AMBEDKAR NAGAR | 220421 | IN301557221453 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| USHA SINGH | | | DEVENDRA | PRATAP | SINGH | C - 22/89 KABIR CHU INDIA | UTTAR PRADESH | VARANASI | 221001 | IN301364100422 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| RADHA RANI | AGRAWAL | | RAM | SARAN | DAS AGRAWAL | CK-66/63A BENIA B INDIA | UTTAR PRADESH | VARANASI | 221001 | IN300556101248 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| VIRENDRA KUMAR | SHUKLA | | NA | | | Q.NO-T/124 DN E R INDIA | UTTAR PRADESH | VARANASI | 221001 | IN300450134147 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| CHANCHAL RASTOGI | | | NA | | | N 6/2 B 60 KP3 INDR INDIA | UTTAR PRADESH | VARANASI | 221001 | IN300214139355 | Amount for unclaimed an | 225.00 | 01-MAR-2018 |
| BHANWAR LAL | RATHI | | NA | | | CK 21/1 LAKHI CHAL INDIA | UTTAR PRADESH | VARANASI | 221001 | IN301127159738 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| ANAND KUMAR | GUPTA | | VIJAY | KUMAR | GUPTA | C K 29/10 KHOWAG INDIA | UTTAR PRADESH | VARANASI | 221001 | IN301127164521 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| GAYATRI DEVI | | | A | K | TIWARI | 201,VINDHYAWASIN INDIA | UTTAR PRADESH | VARANASI | 221001 | IN301557207965 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| NAVIN KUMAR | SINGH | | DHIRENDRA | BAHADUR | SINGH | S 26/294 M 1 K 1 GA INDIA | UTTAR PRADESH | VARANASI | 221001 | IN302902402098 | Amount for unclaimed an | 375.00 | 01-MAR-2018 |
| MANOJ GUPTA | | | SHANKAR | LAL | GUPTA | SHANKAR LAL GUPT INDIA | UTTAR PRADESH | VARANASI | 221001 | IN302902413649 | Amount for unclaimed an | 262.50 | 01-MAR-2018 |
| NELESH KUMAR | GUPTA | | NA | | | CK 65/157 A BADI PI INDIA | UTTAR PRADESH | VARANASI | 221001 | IN302902427931 | Amount for unclaimed an | 525.00 | 01-MAR-2018 |
| SIKHA ROY | CHOU DHURY | | SUBHASIS | ROY | CHOU DHURY | A 6/14 SHISHMAHAL INDIA | UTTAR PRADESH | VARANASI | 221001 | IN302902433763 | Amount for unclaimed an | 300.00 | 01-MAR-2018 |
| V N | PANDEY | | SATYA | NARAIN | PANDEY | PLOT NO 175 VINDH INDIA | UTTAR PRADESH | VARANASI | 221001 | IN302902480868 | Amount for unclaimed an | 37.50 | 01-MAR-2018 |
| RAJESH KUMAR | SRIVASTAVA | | K | C | SRIVASTAVA | J-12/82 B-2 DHOOP INDIA | UTTAR PRADESH | VARANASI | 221002 | IN301774112243 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| S VISHWANATHAN | | | NA | | | 85/288 AWADHGAR INDIA | UTTAR PRADESH | VARANASI | 221002 | IN300450133682 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| ABHAY KUMAR | SINGH | | KALPNATH | SINGH | | KHEMAPUR POST G INDIA | UTTAR PRADESH | VARANASI | 221002 | IN301774140670 | Amount for unclaimed an | 150.00 | 01-MAR-2018 |
| SUNIL KUMAR | SETH | | LATE | KESARI | CHAND SETH | C 31/4 1 GURU APAF INDIA | UTTAR PRADESH | VARANASI | 221002 | IN301330177910 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| CHAUDHARI PRASAD | YADAV | | RAMDHARI | YADAV | | C/O BLUE DART EXP INDIA | UTTAR PRADESH | VARANASI | 221002 | IN301330189550 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| AKHTAR ALI | ANSARI | | LT | DR | MUNAWAR ALI A I S | 8/414 C 3 MAQBO INDIA | UTTAR PRADESH | VARANASI | 221002 | IN301330195960 | Amount for unclaimed an | 75.00 | 01-MAR-2018 |
| SYED ABUL HUSSAIN | | | NA | | | S-4/42,E-1 ULFAT INDIA | UTTAR PRADESH | VARANASI | 221002 | IN30155721416 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| JAI PRAKASH | CHOURASIA | | LATE | S | N CHOURASIA | 2/195 NANAK INDIA | UTTAR PRADESH | VARANASI | 221002 | IN30155721572 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SATYAM KUMAR | | | K | P | SHARMA | BAZAR RAM NAGAR CHANDAULI Q.NO. - T/40-B AEN INDIA | UTTAR PRADESH | VARANASI | 221002 | IN30155722031 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PRAVIN KUMAR | PANDEY | | GUPTESHWAR | PANDEY | | COLONY N R CANTT VARANASI 3/1 LABOUR INDIA | UTTAR PRADESH | VARANASI | 221002 | IN30302851673 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| MURLI MANOHAR | SINHA | | PARAS | NATH | | COLONY NATI IMLY VARANASI FLAT NO 10 INDIA | UTTAR PRADESH | VARANASI | 221002 | IN30302854193 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| USHA RAJGARHIA | | | NA | | | CHANDRA NIKETAN CENTRAL JAIL RD SECROLA VARANASI | UTTAR PRADESH | VARANASI | 221003 | IN30155721399 | Amount for unclaimed and unpaid dividend | 26.25 | 01-MAR-2018 |
| RAMESH CHANDRA | PANDA | | LATE | BANMALI | PANDA | 530/96,SHIVPUR INDIA | UTTAR PRADESH | VARANASI | 221003 | IN30155721399 | Amount for unclaimed and unpaid dividend | 26.25 | 01-MAR-2018 |
| | | | | | | READER DEPTT OF INDIA VYAKARANA FACULTY OF SANSKRIT LEARNING THEO BANARAS HINDU UNIVERSITY VARANASI | UTTAR PRADESH | VARANASI | 221005 | IN30133017979 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| ABHISHEK | KUMAR | SINGH | SHRI | GADADHAR | PRASAD SINGH | 38 JANKI NAGAR COLONY SAMNE GHAT ROAD NAGWA VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221005 | IN30133019308824 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| SANTOSH | KUMAR | AGRAWAL | LATE | BINDESHWAR I | PRASAD | B 1/97 ASSI VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221005 | IN30133019333397 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ASHOK | KUMAR | SINGH | SRI | GADADHAR | PRASAD SINGH | 38, JANKI NAGAR COLONY SAMNE GHAT ROAD NAGWA VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221005 | IN30155720773938 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| SAROJNI | DEVI | | DR | SHYAM | KUMAR VAISH | 21, MEDICAL ENCLAVE BHU VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221005 | IN30155720859515 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| MAMTA | SINGH | | CAPT | R | N SINGH | PLOT NO 126/1 JANKI NAGAR SAMNE GHAT LANKA VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221005 | IN30155721620526 | Amount for unclaimed and unpaid dividend | 937.50 | 01-MAR-2018 |
| AVINASH | CHANDRA | SRIVASTAVA | UMA | SHANKAR | SRIVASTAVA | N-4/J-1, NAND NAGAR VIDYA BHAWAN KARAUNDI LANKA VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221005 | IN30155721813787 | Amount for unclaimed and unpaid dividend | 900.00 | 01-MAR-2018 |
| GHANSHYAM | PRAJAPATI | | NA | | | PLOT NO. 38 BLOCK B KOUSHAL PURI COLONY NEAR HYDERABAD GATE SUSWAHI VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221005 | IN30267933284967 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ALPANA | PATEL | | NA | | | 28 BALAJI COLONY SAMNE GHAT LANKA VNS VARANASI UTTAR PRADESH,INDIA | INDIA | UTTAR PRADESH | VARANASI | 221005 | IN30290246976188 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BHAIRO | NATH | | SHRE | RAM | LAKHAN PANDEY | C K 59/1 -2 KARAN GHANTA BULANALA VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221001 | IN30133019205275 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SHEO | KUMAR | YADAVA | LATE | JIBODH | YADAVA | AWADHPURI COLONEY CHAKWIHI TARIA SARNATH VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221007 | IN30088814329853 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SURENDRA | PRASAD | | PANNALAL | | | 15/144, ASHAPUR CHOWRAHA SARNATH VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221007 | IN30155720602754 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ANIL | KUMAR | SINGH | B | L | SINGH | SA-5/36, L-8, INDRA PURI COLONY DAULATPUR VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221007 | IN30155721083016 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NARVADA | JAISWAL | | DINESH | KUMAR | JAISWAL | SA 6/173-P-22, SRI NAGAR COLONY PHASE-3 PAHARIYA VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221007 | IN30155721764012 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| BIR | BAHADUR | | NA | | | VILL-NEVADA POST- KAMAULY VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221007 | IN30155722137476 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |

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| MOHD | BADRUDDUJA | ANSARI | NA | | | D-44/31 A REORITLAB BEHIND POLICE CHOWKI VARANASI UTTAR PRADESH | INDIA | UTTAR PRADESH | VARANASI | 221010 | IN30045013014 060 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PRAKASH | JOTWANI | | NA | | | VINAY KUNJ, FLAT A 2/3 C 5 CHANDRIKA NAGAR COLONY SIGRA VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221010 | IN30112715375 338 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PREM | LATA | AGARWAL | NA | | | 6 GIRI NAGAR BIRDOPUR VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221010 | IN30112715654 504 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| UMA | SHANKER | AGRAWAL | LATE | KESHO | PRASAD | D59/98 B 2 PLOT NO2 SAMPURNANAND NAGAR SAROJ SADAN SIGRA VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221010 | IN30133017575 000 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ASHOK | KUMAR | VISHWAKARMA | LATE | SRI | RAM DULARE VISHWAKARMA | N15/512 F4 KIRAHYA KHOJWAN VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221010 | IN30133019305 390 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| AJAY | KUMAR | SINGH | NA | | | B 38/1E, BIRDOPUR MAHMOORGANJ VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221010 | IN30155720403 637 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DURGA | PRASAD | | LATE | SOMAROO | RAM | B 23/54-A KHOJWA BAZAR VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221010 | IN30155720611 850 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHIV | KUMAR | JAIWAL | LATE | LAXMI | NARAYAN JAIWAL | B 38/195 K 6A RAGHUNATHNAGA R MAHAMOOR GANJ VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221010 | IN30155721481 855 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| SANJAY | KUMAR | SHUKLA | NA | | | SA -4/77-L-2 SIDDHARTH NGR COLONY NR ASHOK VIHAR COLONY PHASE - 1 NAI BASTI PANDEYPUR VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221010 | IN30267932914 292 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MAHESH | PRASAD | SRIVASTAVA | LATE | J | S SRIVASTAVA | KOIRAJPUR HARAHUA VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221105 | IN30202534083 736 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VINOD | KR | TRIPATHI | NA | | | KERAKATPUR LOHATA VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221107 | IN30155721538 488 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| AMIT | SINGH | | RAM | BAHADUR | SINGH | VILL-RAIPURI PO- JAGANNATH PUR GOPIGANJ,ST RAVIDAS NAGAR VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221303 | IN30155721524 999 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHRUTI | PODDAR | | ANIL | KUMAR | PODDAR | M I G II-38 RAJPURA COLONY BHADOHI | INDIA | UTTAR PRADESH | VARANASI | 221401 | IN30302851663 508 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SAMSAMUL | HAQ | USMANI | NA | | | VILL LADHUWAI P O MARYADPUR DISTT MAU U P | INDIA | UTTAR PRADESH | VARANASI | 221602 | IN30133020474 381 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| VIJAY | KUMAR | | RAMJAS | PRASAD | | H NO 25A VPO BABHNAULI TA BELTHARA RD UTTAR PRADESH | INDIA | UTTAR PRADESH | VARANASI | 221617 | IN30169611488 208 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SHIV | NATH | CHAUHAN | SRI | SUNDAR | CHAUHAN | VILL . DEVDAH P.O. ARADAUNA DIST.MAU U.P | INDIA | UTTAR PRADESH | VARANASI | 221705 | IN30127630670 587 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |

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| CHHOTE | LAL | | RAM | JANAM | VILL P O KANSO DISTT MAU U P, | INDIA | UTTAR PRADESH | VARANASI | 221706 | IN30133020474 794 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SHESH | NATH | SHARMA | BEDESI | SHARMA | GRAM/POST- SEMRAJPUR MAU | INDIA | UTTAR PRADESH | VARANASI | 221706 | IN30155722058 975 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| KALPNATH | SOORYAPATI | | NA | | 112 VILL. DATAUDA POST. HALADHARPUR DISTT. MAU U.P | INDIA | UTTAR PRADESH | VARANASI | 221706 | IN30127630670 415 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SHIV | SHANKAR | | NA | | 2 RATTOPUR RASRA BALLIA | INDIA | UTTAR PRADESH | VARANASI | 221711 | IN30092310061 175 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| MUNNA | PRASAD | | LALAN | PRASAD | VILL SARAI BHARTI P O SARAI BHARTI DIST BALLIA U P | INDIA | UTTAR PRADESH | VARANASI | 221712 | IN30133020491 236 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SHREENARAYAN | PRASAD | | LATE | DHARMADEV PRASAD | VILLAGE-ROWSARA PO-PASHUHARI VIA- BILTHARA ROAD BALLIA | INDIA | UTTAR PRADESH | VARANASI | 221715 | IN30155721512 133 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| VIKRAM | CHAUHAN | | NANHAKU | CHAUHAN | GRAM POST BABHANAULI DIST BALLIA U P | INDIA | UTTAR PRADESH | VARANASI | 221715 | IN30127630670 554 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NAND | LAL | CHAUHAN | RAM | AVTAR | VILLAGE BABHANAULI POST BABHANAULI (BHIMPURA NO1) DISTT BALLIA UP, | INDIA | UTTAR PRADESH | VARANASI | 221716 | IN30133020307 602 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| VAKIL | SHARMA | | CHANDRA | BALLI SHARMA | VILL BARAICH PO OWAREY DIST BALLIA, U P | INDIA | UTTAR PRADESH | VARANASI | 221716 | IN30133020450 560 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| CHANDAR | BHAN | CHAUHAN | SH | RAJ BALLAM CHAUHAN | VILL BABHNOLI P O BABHNOLI DIST BALLIA U P | INDIA | UTTAR PRADESH | VARANASI | 221716 | IN30133020451 360 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| MOHAN | | | MAGRU | PRASAD | VILL- BARAICH PO- AURAHKALLA BALLIA | INDIA | UTTAR PRADESH | VARANASI | 221716 | IN30155721840 816 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| HEM | NATH | CHAUHAN | SADHA | NAND CHAUHAN | VILL SARIYAON POST DEVKALI DIST BALLIA UP | INDIA | UTTAR PRADESH | VARANASI | 221717 | IN30133020486 769 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SANTOSH | KUMAR | SHUKLA | LATE | RAJA RAM SHUKLA | VILL+PO-BAKHSHA JAUNPUR | INDIA | UTTAR PRADESH | JAUNPUR | 222001 | IN30155721412 475 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| KAILASH | PRAKASH | SINGH | SITARAM | SINGH | DHANIPUR BHANNAR JAUNPUR | INDIA | UTTAR PRADESH | JAUNPUR | 222001 | IN30155721570 165 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| RAMJIT | NAGAR | | NA | | 6 UDPUR JAUNPUR | INDIA | UTTAR PRADESH | JAUNPUR | 222001 | IN30155722146 725 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| LALIT | MOHAN | | DHARM | RAJ | VILL SIKARPUR POST KARANJA KALA PO JAUNPUR | INDIA | UTTAR PRADESH | JAUNPUR | 222001 | IN30290244900 366 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| KAMLESH | BAHADUR | SINGH | LAL | BAHADUR SINGH | KHUNSAPUR JAUNPUR | INDIA | UTTAR PRADESH | JAUNPUR | 222141 | IN30039417575 333 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PRABHAT | KUMAR | SINGH | RAJENDRA | PRATAP SINGH | VILL TRILOKI SARI PO UN MRI DISTT JOHANPUR U P | INDIA | UTTAR PRADESH | JAUNPUR | 222125 | IN30133020336 041 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| BISHUN | CHANDRA | YADAV | SAHDEV | YADAV | 161- VILL- AOUKA TEHSEEL - BADALAPUR JAUNPUR | INDIA | UTTAR PRADESH | JAUNPUR | 222141 | IN30155721892 427 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PAWAN | KUMAR | NIGAM | SHYAMBABU | NIGAM | PEERJAKARIA MADIYAHOON JAUNPUR | INDIA | UTTAR PRADESH | JAUNPUR | 222161 | IN30302851220 019 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| SUSHIL | KUMAR | MAURYA | SH | RAM | KISUN MAURYA | VILL BHANNAUR P O BHANNAUR DIST JAUNPUR U P | INDIA | UTTAR PRADESH | JAUNPUR | 222162 | IN30133020305389 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| KRISHN | KUMAR | DWIVEDI | BRAHMDEV | DWIVEDI | | H NO-247 MOHALLA BHAISAHARAMPUR TOWN BHAISAHA RAMPUR POLICE STATION SUJNAGANJ JAUNPUR | INDIA | UTTAR PRADESH | JAUNPUR | 222201 | IN30039417368674 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| AMIT | DWIVEDI | | RAJENDRA | PRASAD | DWIVEDI | SAHAHGANJ MUNGRA BADSHAHPUR JAUNPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | JAUNPUR | 222202 | IN30114310664280 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| BRJESH | KUMAR | | RANGNATH | MISHRA | | VILL BARIYA RAM POST SORO DISTT ALLAHABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | JAUNPUR | 222202 | IN30114310664317 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| PANKAJ | SINGH | | NARENDRA | BAHADUR | SINGH | VILLAGE HOLPUR POST RAIPUR DISTRICT JAUNPUR UTTAR PRADESH JAUNPUR | INDIA | UTTAR PRADESH | JAUNPUR | 222202 | IN30011811232183 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| BRJESH | KUMAR | SINGH | SAMPAT | SINGH | | VILLAGE - JAGANNATHPUR POST - RIKHPUR DIST- SULTANPUR UP | INDIA | UTTAR PRADESH | JAUNPUR | 222302 | IN30039415061470 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| VIJAY | PRATAP | SINGH | RAJ | NARAYAN | SINGH | VILL JAGAN NATH PUR POST RIKHPUR SULTANPUR | INDIA | UTTAR PRADESH | JAUNPUR | 222302 | IN30133019322518 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| DHIRENDRA | BAHADUR | SINGH | JAY | NARAYAN | SINGH | VILL JAGANNATHPUR PO RIKHPUR SULTANPUR | INDIA | UTTAR PRADESH | JAUNPUR | 222302 | IN30133019485015 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| AMIT | SINGH | | DHIRENDRA | BAHADUR | SINGH | VILL JAGANNATHPUR PO RIKHPUR SULTANPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | JAUNPUR | 222303 | IN30290248494699 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| KUNWAR | SAHAB | | NA | | | C/O PRAFFULLA KR CHOWDHURY N 1/12 L5 GANGOTRI BIHAR (NEAR RAHUL GUEST HOUSE) NAGWA- VARANASI | INDIA | UTTAR PRADESH | VARANASI | 223005 | IN30133019007415 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| BINDU | MATI | DEVI | SRI | KOMAL | | 193 PAKARDEEHA THANA ATROULIA POST PAKARDEEHA AZAMGARH | INDIA | UTTAR PRADESH | SHAHGANJ (JANUPUR) | 223223 | IN30133019598654 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAJENDRA | SINGH | | GYAN | CHAND | SINGH | VILL & POST- BHOURA KANGRA | INDIA | HIMACHAL PRADESH | KANGRA | 223715 | IN30155722187063 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| HARISH | CHANDRA | MANCHANDA | LATE | SRI | HEM RAJ | 262 KHIRKI ALI BEG FAIZABAD | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | IN30055610082488 | Amount for unclaimed and unpaid dividend | 0.75 | 01-MAR-2018 |
| RITA | GUPTA | | SHRI | KAUSHAL | KISHORE | PATEL NAGAR NAKA CHUNGI NEAR ABKARI GODAM FAIZABAD | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | IN30055610191480 | Amount for unclaimed and unpaid dividend | 82.50 | 01-MAR-2018 |

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| SHILPI | SRIVASTAVA | SURESH | CHANDRA | SRIVASTAVA | 306 ARAT BHAVAN KASHMIRI MOHALLA FAIZABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | IN30051312717 644 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 | |
| GAURAV | SRIVASTAVA | AJAY | KUMAR | SRIVASTAVA | USRU OPP GURUNANAK ACADEMY RAI BERALLY ROAD FAIZABAD | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | IN30177413773 646 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 | |
| JYOTIRMAY | MANDAL | RAMPAD | MANDAL | | BHAJANPUR BANBASA DIST CHAMPAWAT CHAMPAWAT UTTRAKHAND INDIA | INDIA | UTTAR PRADESH | USN PITHORAGARH | 262310 | IN30051315922 086 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 | |
| RITU | KANODIA | NA | | | 09/01/36 A RISHI TOLA FAIZABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | IN30051317434 682 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 | |
| ANOOP | KUMAR | SRIVASTAVA | DHARAM | KISHORE | SRIVASTAVA | | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | IN30051317718 596 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| AMBRISH | PANDEY | NA | | | LAVKUSH NAGAR VAJEERGANJ FAIZABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | IN30051319564 931 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 | |
| RITA | SRIVASTAVA | BADRI | NAND | SRIVASTAVA | | | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | IN30155720872 640 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| YATINDRA | KHARE | LATE | V | P KHARE | | | INDIA | UTTAR PRADESH | FAIZABAD | 224122 | IN30155721535 924 | Amount for unclaimed and unpaid dividend | 1275.00 | 01-MAR-2018 |
| AJAY | KUMAR | SINGH | NA | | | | INDIA | UTTAR PRADESH | FAIZABAD | 224190 | IN30226912970 601 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DINESH | PRATAP | SINGH | RAM | TEJ | SINGH | | INDIA | UTTAR PRADESH | FAIZABAD | 224204 | IN30133020470 775 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| ANURAG | MISHRA | SANT | RAM | MISHRA | | | INDIA | UTTAR PRADESH | FAIZABAD | 224223 | IN30302850506 502 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| LAL | BAHADUR | NA | | | | | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224231 | IN30133020481 430 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAM | JI | MISHRA | NA | | | | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | IN30021412359 724 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| SANTOSH | KUMAR | DUBEY | NA | | | | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | IN30051315355 017 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |

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| CHANDRA | JEET | SINGH | DEORAJ | SINGH | | C C R PRODUCTION DEPT B J C L SATNA BABUPUR SATNA SATNA MADHYA PRADESH INDIA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30051315355 632 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAJNISH | KUMAR | DWIVEDI | SHIV | KUMAR | DWIVEDI | FILED HOSTEL NO IV 5 JAAGO TOWNSHIP TANDA AMBEDKAR NAGAR UTTAR PRADESH | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | IN30051315357 580 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| NAND | LAL | PRASAD | NA | | | M O D C P H C TANDA UTTAR PRADESH | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | IN30051315369 196 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| INDRA | PRAKASH | SHRIVASTAVA | SHRI | RAVIND | NATH SHRIVASTAVA | JAYPE AYODHYA GRINDING OPERATION TANDA AMBEDKAR NAGAR | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | IN30155721577 120 | Amount for unclaimed and unpaid dividend | 1125.00 | 01-MAR-2018 |
| BAL | GOVIND | | NA | | | VILL + POST KACHUR REWA | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | IN30155722078 183 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| RITESH | KUMAR | TIWARI | RAJENDRA | PRASAD | TIWARI | JAYPEE AYODHYA GRINDING OPERATIONS TANDA TYPE 1- 20 AMBEDKAR NAGAR | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | IN30155722139 654 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| DEO | NATH | SINGH | GOPAL | SINGH | | JAYPEE CEMENT TANDA AMBEDKAR NAGAR | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | IN30155722202 750 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAN | VIJAY | SINGH | NA | | | III 219 NTPC COLONY VIDYUT NAGAR TANDA AMBEDKAR NAGAR TANDA | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | IN30302850934 296 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| SANGITA | SRIVASTAVA | | D | K | SRIVASTAVA | TYPE 3/208 POST VIDHUTNAGAR AMBEDKAR NAGAR TANDA LUCKNOW | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | IN30302851724 616 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| VIVEK | SWAROOP | SRIVASTAVA | NA | | | NTPC II/46 NTPC COLONY NTPC TANDA VIDYUT NGR AMBEDKAR NAGAR | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | IN30302852008 563 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| SHASHI | PRABHA | SINGH | JANARDAN | SINGH | | AE 49 NTPC TANDA COLONY PO VIDYUT NAGAR AMBEDKAR NAGAR UTTAR PRADESH | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | IN30302854125 353 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| JAWAHAR | RAM | | NA | | | VILL CHANDI PO CHANDI DISTT ROTAS ROHTAS | INDIA | BIHAR | ROHTAS | 224671 | IN30155722117 633 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SIDDHARTHA | KUMAR | | NA | | | 545, SATYAPREMI NAGAR BARABANKI BARABANKI UTTAR PRADESH | INDIA | UTTAR PRADESH | BARABANKI | 225001 | IN30231610254 960 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |

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| PYARE | LAL | | DRUVESH | KUMAR | | BRANCH MANAGER INDIA CORPORATION BANK FAIZABAD ROAD BARABANKI | INDIA | UTTAR PRADESH | BARABANKI | 225001 | IN30039417083 519 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SANT | RAM | CHAUDHARY | RAM | HIRAMAN | CHAUDHARY | SRI SANT RAM CHOUDHARY TMCODE 57 DIST HOSPITAL CAMPUS BARABANKI | INDIA | UTTAR PRADESH | BARABANKI | 225001 | IN30039417210 012 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SURENDRA | KUMAR | JAIN | MADAN | LAL | JAIN | S 278 SARAWAGI WARD BARABANKI, FAIZABAD ROAD BARABANKI | INDIA | UTTAR PRADESH | BARABANKI | 225001 | IN30133018464 280 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| PAWAN | KUMAR | JAIN | SITA | RAM | JAIN | S/O SHOBHA RANI NIGAM G-1061, GALLA MANDI KANOONGOYAN BARABANKI | INDIA | UTTAR PRADESH | BARABANKI | 225001 | IN30133018464 311 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| NAVEEN | KUMAR | NIGAM | LATE | KAILASH | NATH NIGAM | S/O SHOBHA RANI NIGAM G-1061, GALLA MANDI KANOONGOYAN BARABANKI | INDIA | UTTAR PRADESH | BARABANKI | 225001 | IN30155721238 660 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| RAJ | VEER | SINGH | AWADHESH | PRATAP | SINGH | VILL+PO-BARWARI PUR TEH-KADIPUR SULTANPUR | INDIA | UTTAR PRADESH | BARABANKI | 225001 | IN30155722032 935 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| RAVINDRA | KUMAR | | SHIV | SHARAN | | BARABANKI HPO BBK LAKHPERA BAG MAHA RISHI NAGAR BARABANKI | INDIA | UTTAR PRADESH | BARABANKI | 225001 | IN30302854265 913 | Amount for unclaimed and unpaid dividend | 82.50 | 01-MAR-2018 |
| NARESH | KUMAR | AGARWAL | NA | | | NARESH INVESTMENTS CONSULTANTS 45/4 SAMEERA PLAZA BEHIND BASANT CINEMA LAL BAGH LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN30105510347 923 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| M | K | SHARMA | RAM | CHARAN | LAL SHARMA | 2/221 VISHWAS KHAND GOMTI NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN30177412590 171 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| SANJEEV | KUMAR | OJHA | J | N | OJHA | SHIVPURI HYDEL COLONY NEAR VIKRAM SILA SCHOOL SAROJINI NAGAR LUCKNOW UTTARPRADESH | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN30045012781 316 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KOLI | PRAVEEN | RAO | KOLI | GOPAL | RAO | A-11 ARANYA VIHAR 17 RANA PRATAP MARG LUCKNOW UTTAR PRADESH | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN30045013809 492 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| ASHOK | KUMAR | SHAHI | LATE | SHRI | H N SHAHI | PLOT NO 107A, HOUSE NO 645A/ 291 A JANKI VIHAR COLONY SECTOR I JANKIPURAM, LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN30133018461 247 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |

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| VINEET | KUMAR | RASTOGI | HAR | NARAIN | RASTOGI | H NO 289/17 KA MOTI NAGAR GORIAMATH MANDIR LUCKNOW UTTAR PRADESH | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN30051318656 285 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHAILESH | KUMAR | SINGH | MAHESH | PRASAD | SINGH | SALEMPUR PATURA KAKORI SARDAR BHAGAT SINGH COLLEGE LUCKNOW UTTAR PRADESH | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN30051318853 004 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ALI | ABBAS | MOHAMMAD ANSARI | NOOR | HASAN | ANSARI | 544/3133 SAMNAN GARDEN LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN30133020777 476 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| GAURAV | KHARE | | NA | | | L1/61 SEC-B ALIGANJ LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN30155721462 347 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| PARASHURAM | GARG | | SHRI | KISHAN | DAYAL GARG | C/O AJYA KUMAR AGRAWAL 466/97- D PEER BUKHARA CHOWK LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN30155721473 575 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| AJAY | MOHAN | NAITHANI | J | P | NAITHANI | 39 NAZAR BAGH LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN30155721541 160 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| BRAMHA | KISHORE | GUPTA | RAM | SEWAK | GUPTA | H NO 628/E-80 KURMANCHAL NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN30155721611 212 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MOHIT | KUMAR | SRIVASTAVA | ANAND | PARKASH | SRIVASTAVA | S/O ANAND PRAKASH SRIVASTAVA 7, MANAS NAGAR COLONY JIYAMAU, PO-HAZRATGANJ LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN30155722059 950 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| GIRISH | CHANDRA | | ISHWARI | DATT | GUNWANT | H NO 43 GOPAL NAGAR TELI BAG KHARIKA LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226002 | IN30039415108 139 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| PRATIBHA | TRIPATHI | | JAGDISH | PANDEY | PIYUSH | W/O MR D K TRIPATHI COMMANDANT STAFF 2/V GC CRPF CAMPUS BIJNAUR LUCKNOW UTTAR PRADESH | INDIA | UTTAR PRADESH | LUCKNOW | 226002 | IN30267934368 174 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BALRAM | KISHORE | SAXENA | NA | | | 89, RAILWAY COLONY, JAL NIGAM ROAD NEAR PATEL INTER COLLEGE BALAGANJ LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | IN30155710067 844 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| KAMAL | HUSAIN | | NA | | | 466/59 (1) PEER BUKHARA CHOWK LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | IN30105510122 756 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ASHISH | AGARWAL | | VED | BHUSHAN | AGARWAL | 13/9 LAJPAT NAGAR CHOWK LUCKNOW UTTAR PRADESH | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | IN30051313579 534 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| MOHD | SHAFIQUZZ | AMAN ABBASI | NA | | | 448/266-K G N ROAD THAKUR GANJ LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | IN30155721285320 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| DEVESH | KUMAR | | LATE | SARJOO | PRASAD SRIVASTAVA | 82, KHURSHED BAGH LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | IN30155721558999 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| KASHIF | MAJEED | | MR | ABDUL | MAJEED | 165 MAHMOOD NAGAR NEAR AKBARI GATE LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | IN30202534100667 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| AMRESH | KUMAR | SRIVASTAVA | DINESH | CHANDRA | SRIVASTAVA | 266/463 BHADEWAN LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | IN30105510604849 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ANJU | BHATIA | | NA | | | SARAL MEDICAL STORE, RAMNAGAR ALAMBAGH LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | IN30155710126571 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KAMAL | ARORA | | DHARAM | PAL | ARORA | 82/2 CHANDER NAGAR ALAMBAGH LUCKNOW UTTAR PRADESH | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | IN30051318681914 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAJENDRA | BAHADUR | SINGH | NA | | | KHASARA NO 2140 INDRAPURI MANAS NAGAR KANPUR ROAD LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | IN30133019520831 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| MANDEEP | SINGH | | MABBIR | SINGH | | 33-AB, ADARSH NAGAR ALAMBAGH LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | IN30155720036531 | Amount for unclaimed and unpaid dividend | 562.50 | 01-MAR-2018 |
| SARVENDRA | KUMAR | SAXENA | RAJANDRA | PAL | SINGH | 86/312 SHREE NATH JI VIHAR JANKI PRASAD GARDEN ENCLAVE 538 SITAPUR ROAD LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | IN30155720057866 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| S | B | TANDON | LATE | P | B TANDON | 74, ANAND NAGAR JAIL ROAD LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | IN30155720791721 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VINAY | KUMAR | MISRA | MR | B | K MISRA | 567/104, KA ANAND NAGAR BARHA ROAD ALAMBAGH LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | IN30155721028450 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAKESH | KUMAR | MISHRA | RAVINDRA | NATH | MISHRA | H NO MISHRA SA VILL - RUDHAI BAKSHI KA TALAB LUCKNOW UP | INDIA | UTTAR PRADESH | BANTHRA | 227202 | IN30039417456064 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUDHANSHU | AGNIHOTRI | | SANTOSH | KUMAR | AGNIHOTRI | 529KA/1562 KHURRAM NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226006 | IN30290244252056 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| PRATIUSH | RASTOGI | | PRASAD | RAMESHWAR | RASTOGI | 5 A BISHOP ROCKEY STREET NEAR IT COLLEGE FAIZABAD ROAD LUCKNOW UTTAR PRADESH | INDIA | UTTAR PRADESH | LUCKNOW | 226007 | IN30302850960520 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PRATIBHA | VAISH | | NA | | | 5/104 VIKAS KHAND GOMTI NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | IN30105510765614 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| SMITA | SRIVASTAVA | | RATNESH | KUMAR | SRIVASTAVA | 539 KH/667 BARI JUGAULI GOMTINAGAR LUCKNOW UTTAR PRADESH INDIA | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | IN30226912566 312 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RATNESH | KUMAR | SRIVASTAVA | GHANSHYA M | LAL | SRIVASTAVA | 539 KH/667 BARI JUGAULI GOMTINAGAR LUCKNOW UTTAR PRADESH INDIA | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | IN30226912604 512 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAJEEV | SRIVASTAVA | | RAJENDRA | PRASAD | SRIVASTAVA | E 4/6 11 VINAY KAHAND GOMTI NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | IN30023912735 683 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| MANISH | SAXENA | | B | P | SAXENA | 2/276 VISHAL KHAND GOMTI NAGAR LUCKNOW UTTAR PRADESH | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | IN30021412904 105 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BRAJ | MOHAN | SINGH | LATE | MUNSHI | SINGH | 5/307 VIRAM KHAND GOMTI NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | IN30133020030 319 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAKESH | KUMAR | JAITLEY | LATE | K | N JAITLEY | 5/371, VIRAM KHAND GOMTI NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | IN30155721078 707 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SANJEEV | UPADHYAYA | | SRI | N | UPADHYAYA | 1201 GAUR GLOBAL VILLAGE CROSSING REPUBLIC GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201009 | IN30155721777 403 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| LAXMI | NARAIN | | BECHAN | LAL | | 4/934 VINAY KHAND GOMTI NGR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | IN30290241980 992 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| KUSUM | SARAN | | S | P | SARAN | K 592 D SECTOR K ASHIANA COLONY LUCKNOW UTTAR PRADESH | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | IN30311610024 344 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAKESH | KUMAR | SINGHAL | LATE | SRI | BRAHMA PRAKASH | K-938,SECTOR-K AASHIYANA KANPUR ROAD LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | IN30105510134 892 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| LAXMI | VISHWAKARMA | | A | P | VISHWAKARMA | D 1/4 SECTOR E LDA COLONY KANPUR ROAD LUCKNOW UTTAR PRADESH | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | IN30051312916 413 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KUSUM | AGARWAL | | NA | | | J-190-B, SECTOR-J AASHIYANA COLONY LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | IN30155721367 637 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ANUJ | TIWARI | | NA | | | C-62 A SECTOR-D LDA COLONY KRISHNA NAGAR KANPUR ROAD LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | IN30155722093 600 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| SATYA | PRAKASH | SRIVASTAVA | RAMA | SHANKAR | LAL | 11/15 INDIRA NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | IN30105510458 652 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| DR | RANJANA | SRIVASTAVA | SATYA | PRAKASH | SRIVASTAVA | 11/15 INDIRA NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | IN30105510496 984 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| DEEPTI | RAJ | | JYOTINJAY | VERMA | | 714 - 1 SECTOR - 12 INDIRA NAGAR LUCKNOW, UTTAR PRADESH | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | IN30007910498 697 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| MANISH | KUMAR | DWIVEDI | SHAMBHU | NATH | DWIVEDI | 36-B/2 SARVODAYA INDIA NAGAR GAJIPUR LUCKNOW | UTTAR PRADESH | LUCKNOW | 226016 | IN30105510567 432 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SHYAM | SUNDER | VERMA | LATE | BEHARI | LAL | B 1407/1 INDIRA INDIA NAGAR LUCKNOW | UTTAR PRADESH | LUCKNOW | 226016 | IN30155710855 055 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| PARAS | NATH | PATHAK | SAHIB | RAM | PATHAK | NIRMAL-RESHAM INDIA 14/118 INDIRA NAGAR LUCKNOW UTTAR PRADESH | UTTAR PRADESH | LUCKNOW | 226016 | IN30045011882 318 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| GIRISH | CHANDRA | JOSHI | D | D | JOSHI | 64-C, KURMANCHAL INDIA NAGAR LUCKNOW | UTTAR PRADESH | LUCKNOW | 226016 | IN30155720438 653 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ABDUL | HAQ | | NA | | | 629/68P PRAKASH INDIA LOK COLONY INDIRA NAGAR LUCKNOW (UP) | UTTAR PRADESH | LUCKNOW | 226016 | IN30155720486 468 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| DHANANJAI | SINGH | | NA | | | A-374, INDIRA INDIA NAGAR LUCKNOW | UTTAR PRADESH | LUCKNOW | 226016 | IN30155720523 981 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| MUKESH | TEWARI | | LATE | SRI | P C TEWARI | 628/S-16, SHAKTI INDIA NAGAR FAIZABAD ROAD LUCKNOW | UTTAR PRADESH | LUCKNOW | 226016 | IN30155720538 190 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| LAJJAWATI | VERMA | | ASHOK | KUMAR | VERMA | B- 42, KURMAN INDIA CHAL NAGAR LUCKNOW | UTTAR PRADESH | LUCKNOW | 226016 | IN30155720663 168 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DILIP | GUPTA | | SHRI | RAMESH | CHADRA GUPTA | SHRIRAM BIO SEED INDIA GENETICS INDIA LTD S-214A, IIND FLOOR, FAIZABAD ROAD SAHARA SHOPING CENTRE LUCKNOW | UTTAR PRADESH | LUCKNOW | 226016 | IN30155721164 730 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| ZIAUR | REHMAN | | LATE | M | ALI AZHAR | 628-S/373/5 INDIA SHAKTI NAGAR INDIRA NAGAR LUCKNOW | UTTAR PRADESH | LUCKNOW | 226016 | IN30155721377 489 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VIJAY | VIR | SINGH | NA | | | 24 H A VIHAR INDIA COLONY PANI GAON INDRA NAGAR LUCKNOW | UTTAR PRADESH | LUCKNOW | 226016 | IN30155721579 030 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| KUSUM | LATA | JAISWAL | LATE | SREE | V K JAISWAL | 22/35, INDIRA INDIA NAGAR LUCKNOW | UTTAR PRADESH | LUCKNOW | 226016 | IN30155721814 829 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| ANUBALA | MISHRA | | NA | | | 19/347 INDIRA INDIA NAGAR LUCKNOW | UTTAR PRADESH | LUCKNOW | 226016 | IN30155721923 831 | Amount for unclaimed and unpaid dividend | 22.50 | 01-MAR-2018 |
| RAJNEESH | JAUHARI | | SURENDRA | MOHAN | JAUHARI | C/O G G LAL 16/ INDIA 617 INDIRA NAGAR LUCKNOW | UTTAR PRADESH | LUCKNOW | 226016 | IN30267936401 899 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUSHANT | KUMAR | TRIPATHI | SHYAM | PRAKASH | TRIPATHI | 12/462 INDIRA INDIA NAGAR SEC 12 LUCKNOW UTTAR PRADESH,INDIA | UTTAR PRADESH | LUCKNOW | 226016 | IN30290248834 563 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| KALYAN | KUMAR | CHAKRABORTY | PHANI | BHUSAN | CHAKRABORTY | HOUSE NO 74/1 INDIA SECTOR 10 INDIRA NAGAR LUCKNOW | UTTAR PRADESH | LUCKNOW | 226016 | IN30302851724 674 | Amount for unclaimed and unpaid dividend | 168.75 | 01-MAR-2018 |
| BHAI | LAL | | TULSI | | | 357/96 INDIA RUKANDIPUR RAJAJI PURAM LUCKNOW UTTAR PRADESH | UTTAR PRADESH | LUCKNOW | 226017 | IN30051316408 847 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| KALAWATI | DEVI | RAWAT | RAM | DUTT | RAWAT | C-683 INDIRA NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | IN30155710286453 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| MAHESH | PRASAD | CHAURASIA | PREMLAL | CHAURASIA | | B/ 59, SECTOR- H, ALIGANT NEAR, I.G.N.O.U. LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | IN30199110564355 | Amount for unclaimed and unpaid dividend | 1087.50 | 01-MAR-2018 |
| SANJEEV | VERMA | | S | L | VERMA | 534 19 1 Janpath Road Aliganj Lucknow | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | IN30223611223740 | Amount for unclaimed and unpaid dividend | 0.75 | 01-MAR-2018 |
| ASHOK | KUMAR | DWIVEDI | NARENDRA | KUMAR | DWIVEDI | C 302 NIRALA NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | IN30290243246062 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| RAVI | DEO | MISHRA | SATYA | DEO | SHARMA | 3/447, VIKAS NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | IN30155710528772 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MADHUR | SRIVASTAVA | | NIRMAL | KUMAR | SRIVASTAVA | ES 1/269 SECTOR A SITAPUR ROAD SCHEME LUCKNOW UTTAR PRADESH | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | IN30051312400539 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| MAMTA | VERMA | | ANIL | KUMAR | | 8/45 BAHAR SAHARA STATES JANKIPURAM LUCKNOW UTTAR PRADESH | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | IN30051313728580 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| ASHOK | KUMAR | LAL | NA | | | B1/249, SECTOR-G JANKIPURAM LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | IN30155720012173 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| AMIT | KUMAR | SINGH | KAMLESH | KUMAR | SINGH | D 1/311 SECTOR F JANKIPURAM LUCKNOW, | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | IN30133020474487 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAKESH | KUMAR | | KEDAR | NATH | | D-1/88, SECTOR-F JANKIPURAM NEAR ENGINEERING COLLEGE LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | IN30155721540100 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| SHALINI | SETH | | RAM | KISHORE | VERMA | MD 29 LDA COLONY SEC D KNP ROAD LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | IN30290245032853 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PAWAN | KUMAR | | NA | | | MMB 1/160 SITAPUR SBI COLONY LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | IN30302850610667 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| POONAM | MITTAL | | DINESH | MITTAL | | C 2/323 SECTOR F JANKIPURAM LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | IN30302850730286 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| JAGANNATH | | | LATE | BINDA | DIN | H N 5/759 VIKAS NAGAR P O VIKAS NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226022 | IN30112716708974 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| REKHA | KHARE | | K | M | KHARE | 13/1/31 VIKAS NAGAR SECTOR-13 LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226022 | IN30155720781348 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DEEPAK | PANT | | KAUSTUBHA | NAND | PANT | 529K/46 KHURRAM NAGAR PANT NAGAR COLONY LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226022 | IN30155721557738 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DEEPA | PANDEY | | PRAKASH | CHANDRA | PANDEY | H.NO. 82/92 PANT NAGAR KHURRAM NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226022 | IN30155722036436 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |

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| RAJESHWAR | SWARUP | SAHARIA | BRAHMA | SWARUP | SAHARIA | 15 GAYATRI PURAM NEAR RAMA HOSPITAL KURSI ROAD PO VIKAS NAGAR LUCKNOW UTTAR PRADESH | INDIA | UTTAR PRADESH | LUCKNOW | 226022 | IN30290246043 845 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| NAGENDRA | KUMAR | SINGH | NARENDRA | KUMAR | SINGH | 5/495 VIKAS NAGAR LUCKNOW UTTAR PRADESH | INDIA | UTTAR PRADESH | LUCKNOW | 226022 | IN30302851281 360 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| RAM | BRIKSH | SINGH | NA | | | NO 610/175 A KESHAV NAGAR SITAPUR ROAD LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | IN30155710152 186 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SARITA | DEVI | | LATE | SRI | SHIV RAM | SS- 1/66 SECTOR 'A' SITAPUR ROAD YOJNA ALIGANJ LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226024 | IN30055610362 396 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ANITA | KUMAR | | ASHOK | KUMAR | | D-32 SECTOR-K ALIGANJ LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226024 | IN30155720052 813 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PRABHAKAR | SINGH | YADAV | S | S | YADAV | L III/ 77 SECTOR D ALIGANJ LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226024 | IN30047642438 416 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| RAJEEV | PANDE | | HEM | CHANDRA | PANDE | HIG L/7 SECTOR L KURSI ROAD ALIGANJ LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226024 | IN30290243629 499 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| OM | PRAKASH | | LATE | SHRI | GAYA PRASAD | VILL CHANDSARAI NEAR BUS STOP GOSAIGANJ DIST LUCKNOW | INDIA | UTTAR PRADESH | BANTHRA | 227125 | IN30202534097 836 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| MOHAN | LAL | YADAV | RAM | DULARE | YADAV | H N 126 MEENA SAHAKARI AVAS SAMIT KALLI PASCHIM LUCKNOW | INDIA | UTTAR PRADESH | BANTHRA | 227305 | IN30155722137 769 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| VIRENDRA | PRATAP | MISHRA | RAMA | SHANKAR | MISHRA | C / 125 HAL TOWNSHIP KORWA AMETHI SULTANPUR | INDIA | UTTAR PRADESH | BANTHRA | 227412 | IN30290244381 706 | Amount for unclaimed and unpaid dividend | 8.25 | 01-MAR-2018 |
| JAHIR | KHAN | | BILLAR | KHAN | | R O SARKANDE DIHR P O SHAHPOR DISTT SULTANPUR, U P | INDIA | UTTAR PRADESH | BANTHRA | 227808 | IN30133020473 765 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| AWDHESH | KUMAR | MISHRA | VIJAY | NARAYN | MISHRA | VILL BARCHANDI MAKDUMPUR POST SINGHNI SULTANPUR | INDIA | UTTAR PRADESH | BANTHRA | 227814 | IN30177416131 895 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| KUNWAR | BHADUR | SINGH | NA | | | VILLAGE AND POST PIPARPUR SULTANPUR SULTANPUR U P | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | IN30039415119 398 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| YOG | NARAIN | BHAGAT | NA | | | YARS CUTTAGE BEHIND K B COLD STORAGE PAYAGIPUR SULTANPUR UP | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | IN30039415180 079 | Amount for unclaimed and unpaid dividend | 900.00 | 01-MAR-2018 |
| MUSHIR | AHMED | | MOHD | MOKEEM | | VILL AND POST HIYATHNAGAR SULTANPUR | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | IN30133019130 318 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| PRADEEP | KUMAR | SINGH | NA | | | 905 SITA KUND SULTANPUR | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | IN30133019392 459 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| MOHMED | KALEEM | KHAN | MOHMED | SAFI | KHAN | VILL+PO- HAYATNAGAR SULTANPUR | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | IN30155721537 735 | Amount for unclaimed and unpaid dividend | 412.50 | 01-MAR-2018 |

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| PURNAM | SINGH | VINAY | KUMAR | SINGH | VILL-BARWARIPUR POST- BARWARIPUR KADIPUR SULTANPUR | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | IN30155721844 230 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 | |
| PIYUSH | RAI | JAI | NATH | RAI | 311, B. D. MARG SULTANPUR | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | IN30155722007 846 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 | |
| ARVIND | PANDEY | RAM | DAYAL | PANDEY | H NO B-1/80 VIPUL KHAND GOMTINAGAR LUCKNOW U P | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | IN30155722007 854 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 | |
| RAM | SINGH | NA | | | 110 TAJANPUR NOORAMPATTI SULTANPUR | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | IN30155722059 023 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 | |
| DHRUVENDR A | KUMAR | SINGH | NA | | SUPPLY OFFICE INFRONT OF HARIJAN HOSTEL SIRWARA ROAD SULTANPUR | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | IN30155722172 931 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 | |
| BHOLENDRA | SINGH | JILEDAR | SINGH | | 454 BARWARIPUR PO KADIPUR SULTANPUR | INDIA | UTTAR PRADESH | SULTANPUR | 228145 | IN30155722180 710 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 | |
| SANTOSH | KUMAR | SINGH | NA | | VILL/POST- RUPINPUR SULTANPUR | INDIA | UTTAR PRADESH | SULTANPUR | 228141 | IN30155722003 465 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 | |
| HAKIM | ALI | LAL | MOHAMAD | | VILLAGE KATDHRA MUTKHAHI POST BAKHARIPUR TEH- KADIPUR SULTANPUR (U P) | INDIA | UTTAR PRADESH | SULTANPUR | 228145 | IN30211310028 617 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 | |
| HARI | OM | SINGH | YAGHYA | NARAYAN | SINGH | VILL+ POST-RAI BIGO, DIST-SULTAN PUR, U.P | INDIA | UTTAR PRADESH | SULTANPUR | 228145 | IN30210510379 311 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| ANIL | KUMAR | SINGH | CHARITHRA | RAM | SINGH | RAM CHARITHRA SINGH VILLAGE POST BARWARIPUR TAHSHIL-KADIPUR DISTRICT- SULTHANPUR,UTTA R PRADESH | INDIA | UTTAR PRADESH | SULTANPUR | 228145 | IN30061010980 876 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| OM | PRAKASH | SINGH | RAM | ADHAR | SINGH | VILL URARI POST MALIKPUR NONARA SULTANPUR | INDIA | UTTAR PRADESH | SULTANPUR | 228145 | IN30048413749 428 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ARVIND | KUMAR | SINGH | NA | | VILL - BARWARIPUR POST - BARWARIPUR DIST - SULTANPUR UP | INDIA | UTTAR PRADESH | SULTANPUR | 228145 | IN30039415062 007 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 | |
| RAM | NIRANJAN | DHURYA | RAMBATI | DHURYA | | VILL - BARWANPUR POST - BARWANPUR DIST - SULTANPUR WP | INDIA | UTTAR PRADESH | SULTANPUR | 228145 | IN30039415062 023 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| GYANENDRA | PRATAP | SINGH | VIRENDRA | PRATAP | SINGH | VILLAGE AND POST BARWARIPUR DISTRICT SULTANPUR UP | INDIA | UTTAR PRADESH | SULTANPUR | 228145 | IN30039415141 916 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |

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| SURENDRA | PRATAP | SINGH | SHYAM | SHANKAR | SINGH | VILLAGE AND POST- BARWARIPUR DIST SULTANPUR UP | INDIA | UTTAR PRADESH | SULTANPUR | 228145 | IN30039415142023 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| YAGYA | NARAYAN | YADAV | RAM | RAJ | YADAV | VILL-SHEKHPUR POST-BARONA DEEH DIST SULTANPUR | INDIA | UTTAR PRADESH | SULTANPUR | 228145 | IN30039415145925 | Amount for unclaimed and unpaid dividend | 825.00 | 01-MAR-2018 |
| SHAILENDRA | PR | SINGH | LAL | BHADHUR | SINGH | NARAYAN PARA DIST SULTANPUR | INDIA | UTTAR PRADESH | SULTANPUR | 228145 | IN30039415146160 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| VIJAY | BAHADUR | SINGH | LATE | MAHADEO | SINGH | UTTAR PRADESH VILLAGE AND POST BARWARIPOR PARGANA ALDEMAU TEHSIL KADIPUR DISTRICT SULTANPUR (U P) | INDIA | UTTAR PRADESH | SULTANPUR | 228145 | IN30039416551388 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| VIJAY | SHANKAR | SINGH | NA | | | RANEPUR PALIYAPUR GOLPUR KADI PUR SULTANPUR | INDIA | UTTAR PRADESH | SULTANPUR | 228145 | IN30039416599358 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| YASHWANT | KUMAR | SINGH | SITA | RAM | SINGH | VILL POST BARWARI PUR PS KOTWALI KADIPUR DISTT SULTANPUR | INDIA | UTTAR PRADESH | SULTANPUR | 228145 | IN30133020311529 | Amount for unclaimed and unpaid dividend | 562.50 | 01-MAR-2018 |
| JAGDISH | PARSAD | PANDEY | NA | | | VILL BAGSARAY PO RAIBIGO DISTT SULTANPUR U P | INDIA | UTTAR PRADESH | SULTANPUR | 228145 | IN30133020470453 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAM | YAGYA | DWIVEDI | SRI | RAM | NAYAN DWIVEDI | R O KHIZIRABAD P O BARWARIPUR KADIPUR DIST SULTANPUR | INDIA | UTTAR PRADESH | SULTANPUR | 228145 | IN30133020487565 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| SANJAY | SINGH | | RAM | SHIROMANI | SINGH | VILL/POST- BARVARI PUR SULTANPUR | INDIA | UTTAR PRADESH | SULTANPUR | 228145 | IN30155720911354 | Amount for unclaimed and unpaid dividend | 1125.00 | 01-MAR-2018 |
| RAM | MURTI | SINGH | TRIBHUWAN | SINGH | | BAIWARIPUR SULTANPUR | INDIA | UTTAR PRADESH | SULTANPUR | 228145 | IN30155721537872 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| VINAY | KUMAR | SINGH | LATE | UMA | SHANKER SINGH | S/O LATE UMA SHANKER SINGH VILL AND POST- BARWARI PUR VIA- KADIPUR SULTANPUR | INDIA | UTTAR PRADESH | SULTANPUR | 228145 | IN30155721537952 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAJ | MURTI | SINGH | LATE | TRIBHUVAN | SINGH | VILL-BARWARI PUR PO-BARWARIPUR SULTANPUR | INDIA | UTTAR PRADESH | SULTANPUR | 228145 | IN30155721556786 | Amount for unclaimed and unpaid dividend | 675.00 | 01-MAR-2018 |
| TARKESWAR | PATHAK | | NA | | | VILL- MUJAHNA MAHMOOD PATTI PO- SAATANPUR SULTANPUR | INDIA | UTTAR PRADESH | SULTANPUR | 228145 | IN30155721850781 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAM | NAYAN | | NA | | | VILL/POST- BARWARRIPUR SULTANPUR | INDIA | UTTAR PRADESH | SULTANPUR | 228145 | IN30155722004118 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| PRADEEP | KUMAR | | NA | | | TULSI NAGAR KADIPUR SULTANPUR | INDIA | UTTAR PRADESH | SULTANPUR | 228145 | IN30155722007813 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| ANIRUDH | KUMAR | SINGH | RAM | SAGAR | SINGH | KUHIDATYA BHUDANA SULTANPUR | INDIA | UTTAR PRADESH | SULTANPUR | 228145 | IN30155722148374 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |

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| DILIP | KUMAR | PAL | NA | | | VILL AND POST BARWARIPUR KADIPUR SULTANPUR | INDIA | UTTAR PRADESH | SULTANPUR | 228145 | IN30155722180681 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| BHEEM | KUMAR | SINGH | MUNNU | SINGH | | VILL+POST PARASPATTI SULTANPUR | INDIA | UTTAR PRADESH | SULTANPUR | 228145 | IN30155722226897 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| FARUQ | KHAN | | NA | | | VILL/POST-KUREBHAR SULTANPUR | INDIA | UTTAR PRADESH | SULTANPUR | 228151 | IN30155721514585 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| MUKUND | PRATAP | SINGH | NA | | | VILL DOMAPUR P/O ANIRUDHAPUR TAH KADIPUR DIST- SULTANPUR (UP) | INDIA | UTTAR PRADESH | SULTANPUR | 228171 | IN30039415268878 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| ASHA | RAM | JAIWAL | LATE | RADHEY | SHAYAM JAIWAL | LILHA RANIGANJ PRATAPGARH | INDIA | UTTAR PRADESH | RAE BARELI | 229001 | IN30155721538297 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SHASHANK | KUMAR | BAJPAI | ANIRUDDHA | KUMAR | BAJPAI | HOUSE NO 16/649 IN FRONT OF CHITRA GUPT SCHOOL RANA NAGAR RAIBARELI | INDIA | UTTAR PRADESH | RAE BARELI | 229001 | IN30302853084720 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SUMAN | GUPTA | | SHRI | RAJENDRA | PRASAD VAISH | SHANKAR NAGAR MURAI BAGH RAE BAREILLY | INDIA | UTTAR PRADESH | RAE BARELI | 229207 | IN30155721576424 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SURESH | BAHADUR | SINGH | KADE | DEEN | SINGH | PO KAURIHAR TEH SORAM DIST.ALLAHABAD UP | INDIA | UTTAR PRADESH | RAE BARELI | 229412 | IN30133020314283 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| ROHIT | KUMAR | AGRAWAL | HARI | PRAKASH | AGRAWAL | 31/1 SHYAM BIHARI GALI MAKANDRUGANJ PRATAPGARH | INDIA | UTTAR PRADESH | PRATAPGARH | 230001 | IN30177414573999 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SANJAY | KUMAR | JAIWAL | NA | | | NO 131 STATION ROAD SAHODER PUR PRATAPGARH | INDIA | UTTAR PRADESH | PRATAPGARH | 230001 | IN30039417593827 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| YOGENDRA | PRATAP | SINGH | AVADH | BIHARI | SINGH | KATRA ROAD GAYATRI NAGER PRATAPH GARH UP | INDIA | UTTAR PRADESH | PRATAPGARH | 230001 | IN30133020342413 | Amount for unclaimed and unpaid dividend | 787.50 | 01-MAR-2018 |
| VINEETA | JAIWAL | | PRAVEEN | KUMAR | JAIWAL | H NO 47 CHOWK PRATAPGARH | INDIA | UTTAR PRADESH | PRATAPGARH | 230001 | IN30155721542033 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| KAMAL | KRISHNA | MISHRA | RADHEY | SHYAM | MISHRA | S/O RADHEY SHYAM MISHRA (ADVOCATE) HOUSE NO-72 NEAR CITY MONTASSORY SCHOOL BALIPUR PRATAPGARH (UP) | INDIA | UTTAR PRADESH | PRATAPGARH | 230001 | IN30155722148575 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| MANOJ | KUMAR | MISHRA | GIRISH | CHANDRA | MISHRA | 128 STATION ROAD SAMODARPUR SADAR PRATAPGARH | INDIA | UTTAR PRADESH | PRATAPGARH | 230001 | IN30290244029032 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| GARGYENDR A | SINGH | | NA | | | 63 / B / C PADAM KUNJ PURANI ABKARI SADAR MORH PRATAPGARH | INDIA | UTTAR PRADESH | PRATAPGARH | 230001 | IN30302853771110 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |

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| AMIT | KUMAR | SHUKLA | GAURI | SHANKAR | SHUKLA | HNO.63 KARAMAJEETAPUR RASOIYA KARMAJITAPUR KANDHAI PRATAPGARH (UTTAR PRADESH) | INDIA | UTTAR PRADESH | PRATAPGARH | 230127 | IN30169611501 336 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RANJEET | BALRAM | SINGH | NA | | | 9 RAMKOLA PATTI PRATAPGARH PRATAPGARH | INDIA | UTTAR PRADESH | PRATAPGARH | 230135 | IN30305210378 668 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| LNSUBRAMA NYA | RAJENDRA | PRASAD KAKARAPARTH I | SUBBA DUBEY | RAO | KAKARAPARTHI | J.P CEMENT FACTORY DALLA SONEBHARDRA RAILWAY CROSSING ROAD BARAUNDHA KACHAR MIRZAPUR MUSAFFARGANJ OPP. KALI JI MANDIR MIRZAPUR | INDIA | UTTAR PRADESH | PRATAPGARH | 230207 | IN30155722230 385 | Amount for unclaimed and unpaid dividend | 825.00 | 01-MAR-2018 |
| SHARAD | KUMAR | | NA | | | MIRZAPUR KUBAN KHURD VILLAGE TENDUAKALA POST MIRZAPUR DIST MIRZAPUR | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | IN30055610204 450 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| PURSHOTTA M | SINGH | JARIA | NA | | | MIRZAPUR ALOK IRON STORE SWAMI DAYANAND MARG GIRDHAR K CHAURAHA MIRZAPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | IN30055610222 809 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| ALOK | SINGH | | NA | | | MIRZAPUR ALOK IRON STORE SWAMI DAYANAND MARG GIRDHAR K CHAURAHA MIRZAPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | IN30169611475 445 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| ALOK | BARANWAL | | NA | | | MIRZAPUR ALOK IRON STORE SWAMI DAYANAND MARG GIRDHAR K CHAURAHA MIRZAPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | IN30021412973 081 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RADHA | TRIPATHI | | NA | | | GAJIA TOLA TRIMOHANI MIRZAPUR | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | IN30112715411 755 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ASHOK | KUMAR | JAIWAL | MAHABIR | PRASHAD | JAIWAL | BHAGALE KI GALE VASALIGANJ MIRZAPUR | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | IN30039416834 206 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| UMESH | CHAND | | LAXMAN | PRASAD | | PEHATI KA CHAWRAHA MIRZAPUR | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | IN30039417477 509 | Amount for unclaimed and unpaid dividend | 131.25 | 01-MAR-2018 |
| KISHAN | LAL | BUDHIA | LATE | CHEDILAL | BUDHIA | 878, BURHENATH ROAD MIRZAPUR | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | IN30155721425 053 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| ALOK | MISHRA | | SRI | ANAND | KUMAR MISHRA | 120 AWASH VIKASH COLONY MIRZAPUR | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | IN30155721997 265 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| AJAY | KUMAR | PANDEY | BRAJ | BHUSHAN | PANDEY | JANARI BALLIA | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | IN30155722136 844 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SURAM | SINGH | | NA | | | J P CEMENT FACTORY CHUNAR MIRZAPUR | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | IN30155722137 450 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| ASHUTOSH | AGRAWAL | | ANAND | KUMAR | AGRAWAL | KISUN PRASAD KI GALI MIRZAPUR | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | IN30155722215 641 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SANTOSH | KUMAR | YADAV | NA | | | RATANGANJ POST GANESHGANJ DIST MIRZAPUR TEH SADAR UTTARPRADESH | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | IN30127630669 007 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| BIDUR | KUMAR | | SURYA | NARAYAN | | DURGA DEVI SONVARSA GALI MIRZAPUR UTTAR PRADESH INDIA | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | IN30290247044 212 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| KAILASH | CHAND | JAIN | LATE | SRI | K L JAIN | CHURK BAZAR P.O.- INDIA CHURK SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231206 | IN30055610186 888 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| AVINASH | KUMAR | TIWARI | VIJAY | KUMAR | TIWARI | G-10 STAFF COLONY CHURK TOWNSHIP CHURK UTTAR PRADESH SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231206 | IN30011811375 938 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| SHES | MANI | SINGH | SHIV | PAL | SINGH | C/O JAI PRAKASH ASSOCIATE LTD SECUTRITY BARRACK CHURK SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231206 | IN30155722055 378 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| VIJAY | KUMAR | GUPTA | LAXMI | PRASAD | GUPTA | VILL KARITALAI TEH . V GARH KATNI MADHYA PRADESH | INDIA | UTTAR PRADESH | MIRZAPUR | 231206 | IN30127630669 030 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SUDHIR | KUMAR | GUPTA | NA | | | SECTOR .B F. TYPE DALA SONABHADR U.P | INDIA | UTTAR PRADESH | MIRZAPUR | 231206 | IN30127630669 110 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PRABHA | SHANKAR | RAJAK | GURU | CHARAN | DAS | J P ASSOCIATED LTD DALLA CEMENT FACTORY UTTAR PRADESH SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30011811376 004 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| B | K | SINGH | SALIK | SINGH | | J P ASSOCIATES LTD DALLA UTTAR PRADESH SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30011811376 299 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAMASHANK AR | GIRI | | VISHWANAT H | GIRI | | J P ASSOCIATES LTD CEMENT FACTORY UTTAR PRADESH DALLA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30011811376 334 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SANJAY | KUMAR | MISHRA | MANI | LAL | MISHRA | J P ASSOCIATES LTD DALLA CEMENT FACTORY UTTAR PRADESH DALLA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30011811376 537 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| ANURAG | KUMAR | OJHA | CHANDRAVA LI | OJHA | | J P CEMENT FACTORY DALLA UTTAR PRADESH SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30011811376 674 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| B | K | PANDEY | OM | PRAKASH | PANDEY | J P ASSOCIATES LTD DALLA CEMENT FACTORY UTTAR PRADESH SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30011811376 763 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| PUSHPENDRA | KUMAR | NAYAK | VIRENDRA | KUMAR | NAYAK | J P ASSOCIATES LTD DALLA CEMENT FACTORY UTTAR PRADESH SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30011811376 803 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAMESHWAR | PRASAD | GUPTA | JWALA | PRASAD | | 8-II-T-5 OBRA UTTAR PRADESH SONBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30011811376 879 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| NIRVIKAR | SINGH | YADAV | BANDHU | LAL | YADAV | 8 II 139 Ward 20 Obra Sonebhadra | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30223611981 556 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| KULWINDER | SINGH | | AJAIB | SINGH | | 29 E/13 Sector-B J P Associates Ltd Dalla Cement Factory Dalla | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30223612012 313 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| BAISHAKH | SINGH | | NA | | | 29e/15 Sector-B J P Associates Ltd Dalla Cement Factory Sonebhadra Dalla | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30223612018 883 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |

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| BRAHAM | PRAKASH | PANDEY | TRIBHUVAN | NATH | PANDEY | J P ASSOCIATES LTD DALLA SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30039417252808 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAJ | KUMAR | | LALAN | PANDIT | | J P ASSOCIATES LTD DALLA SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30039417287823 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BIRENDRA | KUMAR | SINGH | JAGDISH | PRASAD | SINGH | SEC-C JP ASSOCIATES LTD DALLA SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30039417293859 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KOUSHLENDRA | KUMAR | SINGH | MANBENDRA | KUMAR | SINGH | J P ASSOCIATES LTD DALLA CEMENT FACTORY DALLA SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30039417550497 | Amount for unclaimed and unpaid dividend | 142.50 | 01-MAR-2018 |
| SHANKAR | NATH | SINGH | PRABHU | NATH | SINGH | QTR NO 29/5 SECTOR-B DALLA TOWNSHIP DALLA SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30039417552579 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| DHAN | SINGH | GUSAI | ANAND | SINGH | GUSAI | J P ASSOCIATE CEMENT FACTORY DALLA SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30039417563862 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SUSHANT | PRINCE | | HARI | SHANKAR | SINGH | JP ASSOCIATES LTD DALLA CEMENT FACTORY DALLA SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30039417571806 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MANISH | KUMAR | PATEL | RAJESH | KUMAR | PATEL | J P ASSOCIATES LTD DALLA CEMENT FACTORY SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30039417579644 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| PRASHASTI | UPADHYAY | | AWADHESH | UPADHYAY | | DALLA CEMENT FACTORY JP ASSOCIATES LTD SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30039417592159 | Amount for unclaimed and unpaid dividend | 74.25 | 01-MAR-2018 |
| JAGAT | NARAYAN | SINGH | INSPECTOR | SINGH | | J P ASSOCIATES LTD DALLA CEMENT FACTORY DALLA SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30039417598260 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| JASDEV | SINGH | | NA | | | J P CEMENT FACTORY DALLA SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30155722038546 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SARADINDU | GAYEN | | SAILENDRA | NATH | GAYEN | J P ASSOCIATES LTD DALLA SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30155722038616 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| SHAMSHER | SINGH | | SUBE | SINGH | | J P CEMENT FACTORY DALLA SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30155722058967 | Amount for unclaimed and unpaid dividend | 412.50 | 01-MAR-2018 |
| VIJAY | KUMAR | SHARMA | RAJDEO | SHARMA | | C/O J P ASSOCIATES LTD DALLA SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30155722061593 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| GULAB | RAI | KACHER | NA | | | C/O J P ASSOCIATES LTD DALLA SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30155722061631 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| PAWAN | KUMAR | KUSHWAHA | KRISHNA | CHANDRA | KUSHWAHA | C/O J P ASSOCIATE LTD DALLA SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30155722061673 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| AVTAR | SINGH | | SURAIN | SINGH | | J P CEMENT DALLA SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30155722061745 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |

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| KARTIKEYA | BARANWAL | | VINOD | KUMAR | BARANWAL | C/O J P ASSOCIATES LTD DALLA SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30155722061938 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| ARUN | PRAKASH | | ARVIND | KUMAR | GUPTA | J P CEMENT FACTORY DALLA SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30155722062027 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| CHUNNULAL | | | SADAL | PATEL | | DALLA CEMENT FACTORY DALLA SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30155722062068 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAJ | NATH | SINGH | RAGHU | BIR | SINGH | J P ASSOCIATE LTD DALLA SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30155722062181 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| NITIN | KUMAR | SHARMA | RAMESHWAR | DAYAL | SHARMA | J P CEMENT DALLA SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30155722137154 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| MOHAMMAD FAROOQUE | | | RAMZAN | ALI | | J P CEMENT FACTORY DALLA SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30155722137530 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| ASHOK | KUMAR | SINGH | NA | | | J P ASSOCIATES LTD DALLA SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30155722137548 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| DHARMENDRA | KUMAR | TRIPATHI | BALRAM | TRIPATHI | | C/O J P CEMENT FACTORY DALLA SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30155722137628 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| VIKASH | SHARMA | | GOURRI | SHANKAR | SHARMA | J P CEMENT FACTORY DALLA SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30155722139187 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| ANIRUDDH | PRATAP | SINGH | NA | | | J P CEMENT FACTORY DALLA SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30155722139200 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| SHUBHKARAN | SINGH | PARIHAR | GENDLAL | SINGH | PARIHAR | J P CEMENT PROJECT DALLA SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30155722139242 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAM | LAL | PATEL | GAVI | PRASAD | PATEL | C/O U P CEMENT DALLA SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30155722144900 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| MANOJ | KUMAR | | JAGDISH | PRASAD | CHAURASIA | C/O MISHRA BHAVAN OBRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30155722148405 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| BIR | SINGH | RANA | ROOP | SINGH | RANA | C/O J P CEMENT FACTORY DALLA SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30155722148471 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RANJIT | SINGH | | KASHI | SINGH | | C/O J P ASSOCIATES LTD DALLA SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30155722148497 | Amount for unclaimed and unpaid dividend | 412.50 | 01-MAR-2018 |
| PRADEEP | KUMAR | SINGH | LALSHAB | SINGH | | J P CEMENT PLANT DALLA SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30155722152022 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAJEEV | KUMAR | SINGH | NA | | | J P ASSOCIATES LTD DALLA CEMENT FACTORY DALLA SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30155722152065 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| TULASI | DAS | PANDEY | JAGDISH | DEO | PANDEY | C/O J P CEMENT FACTORY DALLA SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30155722153902 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| SUJEET | KUMAR | SINHA | AMARJEET | KUMAR | SINHA | J P CEMENT FACTORY DALLA SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30155722154039 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| ANOOP | DWIVEDEE | | NA | | | J P CEMENT FACTORY CHUNAR MIRZAPUR | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30155722154774 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAVENDRA | KUMAR | | BIRJPAL | SINGH | | J P ASSOCIATES LTD DALLA SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30155722154889 | Amount for unclaimed and unpaid dividend | 712.50 | 01-MAR-2018 |

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| PRAVEEN | KUMAR | VERMA | TARA | CHAND | VERMA | QTR NO B-1 DALLA SONBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30155722154897 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| KANHYA | LAL | | SUBHODAN | PRASAD | | VILL- SINDHMAN POST- PATHERDEVA BAZAR DEORIA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30155722154916 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| HARENDER | SINGH | NEGI | SHYAM | SINGH | NEGI | C/O J.P ASSOCIATES LTD DALLA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30155722160490 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| TRIBHUWAN | NATH | YADAWA | RAMAYAN | PRASAD | YADAWA | J P ASSOCIATES LTD DALLA SONBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30155722179344 | Amount for unclaimed and unpaid dividend | 675.00 | 01-MAR-2018 |
| SANJEEV | SINGH | PARIHAR | RAJ | KUMAR | SINGH | J P ASSOCIATES LTD DALLA SONBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30155722179352 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SATYA | NARAYAN | | NA | | | J P ASSOCIATE LTD DALLA SONBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30155722179426 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MUKHWINDER | SINGH | | SURTA | SINGH | | J P ASSOCIATES LTD DALLA SONBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30155722179469 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| MUKESH | KUMAR | SRIVASTAVA | SURESH | CHANDRA | SRIVASTAVA | JAYPEE CEMENT DALLA SONBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30155722186443 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAM | NAGINA | SINGH | SRI | SITA | RAM SINGH | VILL- TENDUA POST - AMILODHA SONBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231210 | IN30055610186853 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHYAM | KUMARI | SINGH | NA | | | QR NO L-25 HINDALCO COLONY RENUKOOT | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN30045010576422 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ANITA | ARORA | | SUNIL | KUMAR | ARORA | I-425 Hindalco Colony Renukoot Sonbhadra | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN30223611411176 | Amount for unclaimed and unpaid dividend | 3.75 | 01-MAR-2018 |
| ANAND | SWAROOP | | MADAN | MOHAN | SHARMA | Main Road Near Esi Hospital Renukoot | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN30223611930352 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| VINAY | SINGH | | VIRENDRA | SINGH | | WARD- 10 HINDALCO COLONY QTR I- 947 RENUKOOT SONBHADAR | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN30045013516982 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SARALA | SINGH | | JAI | NARAYAN | SINGH | UTTAR PRADESH B 20 PT J E COLONY WARD 5 PIPARI SONBHADRA RENUKOOT UTTAR PRADESH | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN30045013659735 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SRISH | KUMAR | SINGH | RAMESH | SINGH | | PB-107 HINDALCO COLONY RENUKOOT SONBHADRA RENUKOOT UTTAR PRADESH | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN30045013682845 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PRAMOD | KUMAR | AGRAWAL | KISHORI | LAL | AGRAWAL | C/O KISHORI LAL AGARWAL SINGHAL GENERAL STORE MAIN ROAD SONBHADRA RENUKOOT UTTAR PRADESH | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | IN30302850295177 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |

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| PRADIP | KUMAR | GHOSH | ANIL | KUMAR | GHOSH | L-19/12 RENUSAGAR SONEBHADRA UTTAR PRADESH | INDIA | UTTAR PRADESH | MIRZAPUR | 231218 | IN30021413007 728 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| INDU | SINGH | | NARENDRA | PRATAP | SINGH | N-31A/4 RENUSAGAR COLONY RENUSAGAR SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231218 | IN30155721877 549 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHAILENDRA | KUMAR | PATHAK | LAL | BAHADUR | PATHAK | JAYPEE SIDHI CEMENT PLANT BAGHWAR SIDHI MADHYA PRADESH,INDIA | INDIA | UTTAR PRADESH | MIRZAPUR | 231218 | IN30290246955 237 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ANUJ | KUMAR | SRIVASTAVA | PARAS | NATH | SRIVASTAVA | H. NO.- 7 C - 100 COLONY OBRA, SONEBHADRA WARD NO . 18 UTTAR PRADESH | INDIA | UTTAR PRADESH | MIRZAPUR | 231219 | IN30236510629 757 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| ABDUL | HAI | ANSARI | NA | | | QR NO 6 CT 60 OBRA COLONY SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231219 | IN30177415624 959 | Amount for unclaimed and unpaid dividend | 22.50 | 01-MAR-2018 |
| PRADEEP | KUMAR | SHARMA | SOHAN | LAL | SHARMA | GAJRAJ NAGAR BILLI SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231219 | IN30155722163 161 | Amount for unclaimed and unpaid dividend | 524.25 | 01-MAR-2018 |
| SAROJ | MISHRA | | NIRANJAN | MISHRA | | 10 2 106 OBRA SONBHADRA SONBHADRA U P | INDIA | UTTAR PRADESH | MIRZAPUR | 231219 | IN30127630670 312 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| SAMSUDDIN | ANSARI | | ABDULLAH | ANSARI | | B 31 NCL COLONY KAKRI SNONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231220 | IN30177411690 585 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| ARCHANA | MEHROTRA | | PRAKASH | NATH | TANDON | C 18 KAKRI PROJECT SONBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231220 | IN30177415322 892 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SUVARNA | GANAPATI | BHAT | SEETARAM | DEVARU | HEGDE | QR NO C 78 NCL KHADIA PROJECT PO SHAKTINAGAR UTTAR PRADESH | INDIA | UTTAR PRADESH | MIRZAPUR | 231222 | IN30290248382 346 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| DINESH | KUMAR | JAIN | NA | | | A-29 MURLIGARHI PO TURRA, DIST SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231221 | IN30045010558 016 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SURESH | CHANDRA | SHARMA | LATE | RAM | RAJ SHARMA | H NO II-24 MURLI GHARI POST TURRA (PIPRI) | INDIA | UTTAR PRADESH | MIRZAPUR | 231221 | IN30039417204 593 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| PANKAJ | ASHOK | TIWARI | NA | | | SONEBHADRA D 647 FIRE STATION TUPRA PIPRI | INDIA | UTTAR PRADESH | MIRZAPUR | 231221 | IN30290245111 463 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| KAMAROOJA MA | | | LATE | MOHD | ISMAIL | I-B-172, VIDYUT VIHAR COLONY SHAKTI NAGAR SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231222 | IN30155721113 934 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| JAIGOPAL | DATT | PATHAK | ADITYA | DATT | PATHAK | II-C-122 VIDYUT VIHAR COLONY SHAKTINAGAR SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231222 | IN30155722246 853 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ASHOK | KUMAR | SHARMA | LAUTOORAM | SHARMA | | SHIVAJI NAGAR NR PETROL PUMP SHAKTI NAGAR SONBHADRA U.P. | INDIA | UTTAR PRADESH | MIRZAPUR | 231222 | IN30127630669 234 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| NISAPATI | MAHATA | | NANDALAL | MAHATA | | QUARTERS NO 3 C 69 VIDYUT VIHAR COLONY N T P C SHAKTI NAGAR SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231222 | IN30302850326 525 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DURGA | PRASAD | | SARJOO | PRASAD | VERMA | V B 110 V V COLONY SHAKTI NAGAR SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231222 | IN30302850328 606 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| SANTANU | JANA | ASIT | BARAN | JANA | B 48 NH 5 NTPC COLONEY RHSTPP RIHANDNAGAR SONEBHADRA UTTAR PRADESH XXXXXXXX XXX INDIA | INDIA | UTTAR PRADESH | MIRZAPUR | 231223 | IN30302851037046 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 | |
| SUNIL | KUMAR | PANDEY | SURYA | MANI | PANDEY | HNO 32KH BAUDAI SADAR TEHSIL DISTT MIRZAPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | MIRZAPUR | 231303 | IN30169611620452 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| GOPAL | YADAV | RAMYAD | YADAV | | | F 38/33 CHUNAR CEMENT FACTORY CHUNAR UTTAR PRADESH MIRZAPUR | INDIA | UTTAR PRADESH | MIRZAPUR | 231304 | IN30011811376207 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| JAY | PRAKASH | SINGH | RAMASARE | SINGH | | 40,Vagheda,Baghead a Tehsil-Chunar Distt-Mirzapur, Uttar Pradesh | INDIA | UTTAR PRADESH | MIRZAPUR | 231305 | IN30223612020207 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAKESH | KUMAR | GAUTAM | RAM | BALAK | GAUTAM | J P ASSOCIATES CEMENT FACTORY UTTAR PRADESH DALLA | INDIA | UTTAR PRADESH | MIRZAPUR | 231307 | IN30011811378616 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| AMAR | JEET | YADAV | BAL | GOVIND | YADAV | QC LAB J P CEMENT CCF CHUNAR UTTAR PRADESH MIRZAPUR | INDIA | UTTAR PRADESH | MIRZAPUR | 231311 | IN30011811376096 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SANJIB | MONDAL | PRATAP | CHANDRA | MONDAL | | MECHENICAL CPP CHP J P CEMENT CCF UTTAR PRADESH CHUNAR | INDIA | UTTAR PRADESH | MIRZAPUR | 231311 | IN30011811376127 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ISHWAR | DAYAL | SONI | DHANESH | PRASAD | SONI | CPP INSTRUMENTATION J P CEMENT CCF CHUNAR UTTAR PRADESH MIRZAPUR | INDIA | UTTAR PRADESH | MIRZAPUR | 231311 | IN30011811376176 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SANJAY | KUMAR | GUPTA | SHEFH | NATH | PRASAD | J P CEMENT CHUNAR UTTAR PRADESH MIRZAPUR | INDIA | UTTAR PRADESH | MIRZAPUR | 231311 | IN30011811376377 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PRASHANT | KUMAR | SINGH | SURENDRA | PRATAP | SINGH | F-39/50 C F MIRZA PUR UTTAR PRADESH CHUNAR | INDIA | UTTAR PRADESH | MIRZAPUR | 231311 | IN30011811376746 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| AVINASH | CHANDRA | PRAJAPATI | RAM | MAGAN | PRAJAPATI | A UNIT OF JAIPRAKASH ASSOCIATES LTD FIELD ENGINEER (INTRUMENTATION) MIRZAPUR | INDIA | UTTAR PRADESH | MIRZAPUR | 231311 | IN30039417269625 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| ADINATH | TIWARI | SURENDRA | NATH | TIWARI | | A UNIT OF JAIPRAKASH ASSOCIATES LTD JE CHUNAR CEMENT MZP CHUNAR | INDIA | UTTAR PRADESH | MIRZAPUR | 231311 | IN30039417311379 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RANJAN | KUMAR | VARMA | BASANT | KUMAR | VARMA | D-8/5, CHUNAR CEMENT PERSONNEL DEPARTMENT CHUNAR MIRZAPUR | INDIA | UTTAR PRADESH | MIRZAPUR | 231311 | IN30155722032486 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |

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| CHANDRA | KIRAN | GUPTA | LATE | SRI | SADHU CHARAN GUPTA | C M O CCF HOSPITAL CHUNAR MIRZAPUR | INDIA | UTTAR PRADESH | MIRZAPUR | 231311 | IN30155722032494 | Amount for unclaimed and unpaid dividend | 1275.00 | 01-MAR-2018 |
| KRASHNA | KANT | SHUKLA | SHYAM | SUNDAR | SHUKLA | JP CEMENT CHUNAR MIRZAPUR | INDIA | UTTAR PRADESH | MIRZAPUR | 231311 | IN30155722047302 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SACHIN | TRIVEDI | | RAMESH | CHANDRA | TRIVEDI | OFFICE BUILDING J P CEMENT FACTORY MIRZAPUR | INDIA | UTTAR PRADESH | MIRZAPUR | 231311 | IN30155722085501 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| MONINDER | SINGH | | BISHAN | SINGH | | JP CEMENT FACTORY CHUNAR MIRZAPUR | INDIA | UTTAR PRADESH | MIRZAPUR | 231311 | IN30155722137468 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| RAMESH | KUMAR | SINGH | NA | | | SECURITY GUARD J P CEMENT CCF CHUNAR MIRZAPUR | INDIA | UTTAR PRADESH | MIRZAPUR | 231311 | IN30155722158552 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAMESH | SINGH | | KANSHI | RAM | | HEAD SECURITY GUARD J P CEMENT CCF CHUNAR MIRZAPUR | INDIA | UTTAR PRADESH | MIRZAPUR | 231311 | IN30155722158587 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| AMIT | PANDEY | | RAM | NARESH | PANDEY | J P CEMENT CCF CHUNAR MIRZAPUR | INDIA | UTTAR PRADESH | MIRZAPUR | 231311 | IN30155722158634 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| MADHURESH | PRATAP | SINGH | NA | | | J P CEMENT CHUNAR UNIT MIRZAPUR | INDIA | UTTAR PRADESH | MIRZAPUR | 231311 | IN30155722158642 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SHAILESH | KUMAR | DUBEY | KAILASH | NARAYAN | DUBEY | CHUNAR CEMENT FACTORY CHUNAR MIRZAPUR | INDIA | UTTAR PRADESH | MIRZAPUR | 231311 | IN30155722159403 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| ASAD | ALI | NAQVI | LATIF | ALI | NAQVI | WEIGH BRIDGE MATERIAL DEPTT J P CEMENT CCF CHUNAR MIRZAPUR | INDIA | UTTAR PRADESH | MIRZAPUR | 231311 | IN30155722168123 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAKESH | KUMAR | SINGH RANA | SHERPAL | SINGH | RANA | J P CEMENT CCF CHUNAR MIRZAPUR | INDIA | UTTAR PRADESH | MIRZAPUR | 231311 | IN30155722168720 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| NARSINGH | ALE | | SARBJEET | ALE | | J.P CEMENT FACTORY CHUNAR MIRZAPUR | INDIA | UTTAR PRADESH | MIRZAPUR | 231311 | IN30155722213817 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SUSHANT | SINGH | | SHIV | KUMAR | | F E MECHENI CAL J P CEMENT CCF CHUNAR MIRZAPUR UTTAR PRADESH,INDIA | INDIA | UTTAR PRADESH | MIRZAPUR | 231311 | IN30290247363888 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SHYAM | KARTIKEY | PANDEY | KAILASH | NATH | PANDEY | VILLAGE AAHI POST JAMUA BAZAR DIST MIRZAPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | MIRZAPUR | 231314 | IN30169610679034 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| SURESH | KUMAR | | NARAYAN | AWADH | | VILL SAHAJAUR POST MUGHALSARAI CHANDAULI DIST UTTAR PRADESH | INDIA | UTTAR PRADESH | MOGHALSARAI | 232101 | IN30039416408923 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| ALKA | AGARWAL | | HARI | MOHAN | GOEL | B 36/44 BB SHUKULPURA ROAD KABIR NAGAR COLONY VARANASI | INDIA | UTTAR PRADESH | MOGHALSARAI | 232101 | IN30290243650300 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| RAMNARESH | MISHRILAL | VISHKARMA | MISHRILAL | CHIRKUT | VISHKARMA | VILL MOHALIA CHITAUDI TEHSIL CHAKIA VARANASI | INDIA | UTTAR PRADESH | MOGHALSARAI | 232102 | IN30127630670 595 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| VIVEKA | NAND | PANDEY | MANGLA | PANDEY | | H NO.6 DEVAITPUR KAILAVAR CHANDAULI, U P | INDIA | UTTAR PRADESH | MOGHALSARAI | 232109 | IN30169611482 992 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAMAKANT | RASTOGI | | RAMSHARAN | RASTOGI | | VILL PLUS PO DHANAPUR DISTT CHANDAULI CHANDAULI | INDIA | UTTAR PRADESH | MOGHALSARAI | 232105 | IN30177415423 245 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SANTOO | PRASAD | | RAMJI | PRASD | | VILEGA HATIYA POSTBABURI DISTCHANDAULI U.P. | INDIA | UTTAR PRADESH | MOGHALSARAI | 232110 | IN30127630669 259 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| ASHOK | KUMAR | SINGH | DEOMUNI | SINGH | | VILL MANGARKHAIN PO BARA GHAZIPUR | INDIA | UTTAR PRADESH | MOGHALSARAI | 232325 | IN30155721643 229 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| RAM | YAMUNA | | NA | | | WARD SONARPURA AT AND PO DILDAR NAGAR DIST GHAZIPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | MOGHALSARAI | 232326 | IN30051314618 578 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SURENDER | PRATAP | SINGH | MURLI | SINGH | | VILL/PO-ABHAIPUR VIA-ZAMANIA(RS) GHAZIPUR | INDIA | UTTAR PRADESH | MOGHALSARAI | 232330 | IN30155721220 637 | Amount for unclaimed and unpaid dividend | 120.75 | 01-MAR-2018 |
| MOTI | CHAND | | GOVIND | | | H NO 361-B VILL- KARAHIYA DIST- GHAZIPUR UP | INDIA | UTTAR PRADESH | MOGHALSARAI | 232339 | IN30039415102 632 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| SHIV | DAYAL | PRASAD | BALI | RAM | PRASAD | VILL-KARIAHYA GHAZIPUR | INDIA | UTTAR PRADESH | MOGHALSARAI | 232339 | IN30155721541 129 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| MAHENDRA | NATH | RAI | NA | | | VILL CHAK FARID POST FATEHPUR ATWA GHAZIPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | GHAZIPUR | 233001 | IN30114310780 226 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| AWADHESH | KUMAR | | GYANENDRA | KUMAR | | VILL CHAKERI POST JEWAL(DOKALI DISTT GHAZIPUR | INDIA | UTTAR PRADESH | GHAZIPUR | 233001 | IN30023913134 740 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| AJAY | VIKRAM | RAI | KRISHNA | BIHARI | RAI | C/O K B RAI RAJDEPUR DEHATI RURANIYA ROAD RAUZA GAZIPUR | INDIA | UTTAR PRADESH | GHAZIPUR | 233001 | IN30023913134 758 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VINAY | KUMAR | SINGH | RANJEET | SINGH | | VILLEGE MURWAL P O FATEHULLAHPUR DIST GHAZIPUR U P | INDIA | UTTAR PRADESH | GHAZIPUR | 233001 | IN30039415055 456 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| DEVENDRA | KUMAR | | RITU | RAJ | RAM | H NO 40 VILL NAVAPURA TEH AND DISTT GHAZIPUR UP | INDIA | UTTAR PRADESH | GHAZIPUR | 233001 | IN30133020490 891 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| ABHIJIT | DAS | | AJIT | KUMAR | DAS | 32, URMILA PALACE 32, INDRAPURI COLONY GHAZIPUR | INDIA | UTTAR PRADESH | GHAZIPUR | 233001 | IN30155721578 506 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SAMAR | BAHADUR | SINGH | SIVE | MURAT | SINGH | KOYALA GHAT MIYAPURA GHAZIPUR | INDIA | UTTAR PRADESH | GHAZIPUR | 233001 | IN30155722189 750 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |

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| SUNIL | KUMAR | UPADHYAY | CHANDRADEV | UPADHYAY | | MOH MISHRAWALIA COLONY PO RAUJA MISHRAWALIA RAZA GHAZIPUR | INDIA | UTTAR PRADESH | GHAZIPUR | 233001 | IN30290241532524 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| SANKATHA | RAM | | BIRAJH | RAM | | NAIKDIH SONIYAPAR GHAZIPUR | INDIA | UTTAR PRADESH | GHAZIPUR | 233221 | IN30290240184447 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SHIV | SHANKAR | PRASAD | HARI | CHARAN | PRASAD | VILLAGE SAHERI PO SAHERI GAZIPUR | INDIA | UTTAR PRADESH | GHAZIPUR | 233302 | IN30155722143801 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAJENDRA | PRASAD | SINGH | TEJBAHADUR | SINGH | | H NO 74 PURAB BAJAR SAIDPUR DISTT GHAZIPUR SAIDPUR | INDIA | UTTAR PRADESH | GHAZIPUR | 233304 | IN30290243214123 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAJU | KUMAR | | ATMA | RAM | | VILL AND POST-KAITHAUJA BIRAJANGIR CHAPA | INDIA | CHHATTISGARH | JANJIR-CHAMPA | 239001 | IN30155722066418 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ASHUTOSH | KANDPAL | | SHRI | SHIV | NARAYAN KANDPAL | MOH. MAHIYAKHET PO. BAGESHWAR DISTT. BAGESHWAR UTTARAKHAND | INDIA | UTTARAKHAND | BAGESHWAR | 241556 | IN30167010193119 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| ANIL | KUMAR | | RADHEY | SHYAM | YADAV | MOHALLA ALIZAI NEAR BADI MASJID UTTAR PRADESH SHAHJAHANPUR | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | IN30011811380076 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| GAURI | AGARWAL | | NA | | | SHREE JANKI EXTRACTIONS AND REFINERIES GANDHIGANJ SHAHJAHANPUR | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | IN30021413264903 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| MAHENDRA | PAL | | RAM | SHARAN | PAL | H NO 731 SAHYOG BHAWAN PROF COLONY ROAD SUBHASH NAGAR SHAHJAHANPUR | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | IN30021413303316 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| JAI | SHANKER | PRASAD | JAGANANTH | PRASAD | | MOH VIJAYPUR RETI SHAHJAHANPUR | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | IN30039416841725 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BARKAT | ALI | KHAN | BASALAT | ALI | KHAN | 234 TARIN BAHADURGANJ SHAHJAHANPUR | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | IN30118620072402 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| PANKAJ | KUMAR | GUPTA | RAVI | PRAKASH | GUPTA | A 1/53 OSWAL NAGAR PIPROLA SHAHJAHANPUR | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | IN30302851336440 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DEEPAK | KALRA | | NA | | | 64 B I BAZAR BAREILLY CANTT BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN30177410460285 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| URMILA | SAXENA | | NA | | | NO 406B INDRA NAGAR BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN30169610859527 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BRIJESH | KUMAR | SHARMA | BASUDEV | SHARMA | | OPP POLICE CHOWKI MADI NATH MADI NATH BAREILLY BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN30023912867676 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ASHISH | MISRA | | SUSHIL | CHANDRA | MISRA | 492 SHYAM BHAWAN SAHUKARA NEAR BALAJI DARBAR BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN30118620047622 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| ANGAN | LAL | JHA | LATE | SHRI | T RAM | 24 ASHUTOSH VIHAR DELAPEER BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN30155720741730 | Amount for unclaimed and unpaid dividend | 82.50 | 01-MAR-2018 |

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| B | C | NAILWAL | NA | | JAIPRAKASH ASSOCIATE LTD SLBC TUNNEL SCHEME OF AMR PROJECT DEVERKONDA HO NO- 1. I. G. BLOCK OLD POLICE LINE BAREILLY | INDIA | ANDHRA PRADESH | SURYAPET | 508248 | IN30155721773293 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| ADITYA | VEDWAN | | KALU | RAM | VEDWAN | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN30155722013977 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| TABASSUM | ISMAIL | | NA | | H NO-739 SHAHBAD BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN30155722122253 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| AJAY | GAUTAM | | VIJAY | PRAKASH | GAUTAM | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN30267935289027 | Amount for unclaimed and unpaid dividend | 0.75 | 01-MAR-2018 |
| MOHIT | ANAND | | MAHESHWAR | PRASAD | CHOUDHARY | INDIA | BIHAR | MUZAFFARPUR | 842001 | IN30177415201105 | Amount for unclaimed and unpaid dividend | 160.50 | 01-MAR-2018 |
| ABDUL | WAKEEL | | MOHAMMAD | ISMAIL | ANSARI | INDIA | UTTAR PRADESH | BAREILLY | 243003 | IN30155721038620 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VIRENDRA | KUMAR | GUPTA | NA | | HATA FALTOOGANJ KALI BARI BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | 243005 | IN30118620095726 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| Shivam | Agarwal | | SUBODH | KUMAR | AGARWAL | INDIA | UTTAR PRADESH | BAREILLY | 243122 | IN30177410100371 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SUBODH | KUMAR | | RAM | AVTAR | AGARWAL | INDIA | UTTAR PRADESH | BAREILLY | 243122 | IN30177410690966 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SANTOSH | SAXENA | | KAMALESH | KUMAR | SAXENA | INDIA | UTTAR PRADESH | BAREILLY | 243122 | IN30118620014641 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| OM | PRAKASH | PRAJAPATI | NA | | D 30 SHASTRI NAGAR BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | 243122 | IN30118620079549 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ASHISH | SARKAR | | BENOY | BHUSHAN | SARKAR | INDIA | UTTAR PRADESH | BAREILLY | 243122 | IN30155722050583 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SANTOSH | KUMAR | SHUKLA | VINOD | SHUKLA | C 54 IFFCO TOWNSHIP BAREILLY UTTAR PRADESH,INDIA | INDIA | UTTAR PRADESH | BAREILLY | 243403 | IN30290247926975 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| UPENDRA | KUMAR | GUPTA | NA | | B 328 AVAS VIKASH COLONY BUDAUN | INDIA | UTTAR PRADESH | BUDAUN | 243601 | IN30177415681967 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| TARUN | GUPTA | | NA | | HOUSE NO 146 MOHALLA NAGRAN MADHAI CHOWK NEAR KOTAWALI BUDAUN UTTAR PRADESH | INDIA | UTTAR PRADESH | BUDAUN | 243601 | IN30051318474696 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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|---------|----------|---------|----------|---------|----------|---|-------|---------------|-----------|--------|------------------|--|--------|-------------|
| SUNITA | SHARMA | | DEOKI | NANDAN | SHARMA | 'AKASHDEEP" NEAR PWD CIVIL LINES BUDAUN | INDIA | UTTAR PRADESH | BUDAUN | 243601 | IN30155721295264 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SACHIN | KUMAR | | NA | | | H NO 125 CHIDIYA TOLA UTTARI MORADABAD | INDIA | UTTAR PRADESH | MORADABAD | 244001 | IN30169611925484 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MUSABIR | | | SHABBIR | | | H NO- 224 BUDHANPUR SADAK AMROHA | INDIA | UTTAR PRADESH | MORADABAD | 244001 | IN30118620124974 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| TARUN | VARSHNEY | | BAL | KRISHAN | VARSHNEY | LECTURER DEPTT OF ELECTRONICS ENGG MORADABAD INSTITUTE OF TECHNOLOGY RAM GANGA VIHAR-II MORADABAD | INDIA | UTTAR PRADESH | MORADABAD | 244001 | IN30155721323659 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MOHD | YUNUS | | A | QUYYUM | | VILL/PO REHTAMAFI VIA DILURI MORADABAD | INDIA | UTTAR PRADESH | MORADABAD | 244001 | IN30155721513116 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAVI | MISRA | | NA | | | B-754 LAJPAT NAGAR MORADABAD | INDIA | UTTAR PRADESH | MORADABAD | 244001 | IN30155721568282 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| NITIN | AGARWAL | | MAHENDRA | KUMAR | AGARWAL | GALI NO-2 MILAN VIHAR DELHI ROAD MORADABAD | INDIA | UTTAR PRADESH | MORADABAD | 244001 | IN30155721788476 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| HARI | KISHAN | KAPOOR | BAL | KISHAN | KAPOOR | SARAI KHALSA CIVIL LINES MORADABAD | INDIA | UTTAR PRADESH | MORADABAD | 244001 | IN30267931715248 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SUNIL | KUMAR | GUPTA | RAM | GULAM | GUPTA | 2/407 BUDHI VIHAR AVAS VIKAS COLONY MORADABAD | INDIA | UTTAR PRADESH | MORADABAD | 244001 | IN30290243439494 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| IQBAL | ZAFAR | | JAMEEL | AHMAD | | H NO 73/G 16 PEERZADA NEAR CHAQU WALI MASJID PS KATGHAR MORADABAD | INDIA | UTTAR PRADESH | MORADABAD | 244001 | IN30302850794692 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHALINI | RASTOGI | | SANDEEP | PRAKASH | | 82 MANDI CHOB NEAR MANDIR BANSI DHAR AMROHA, UP | INDIA | UTTAR PRADESH | MORADABAD | 244221 | IN30209210046886 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BAQAR | IKRAM | NAQVI | IKRAM | ALI | NAQVI | DOSI ALI HOUSE KATKOI AMROHA | INDIA | UTTAR PRADESH | MORADABAD | 244221 | IN30039417591359 | Amount for unclaimed and unpaid dividend | 30.00 | 01-MAR-2018 |
| TRILOK | CHAND | | DHARAM | CHAND | | H NO 31 BAJAR KALAN BILASPUR DISTT RAMPUR U P | INDIA | UTTAR PRADESH | MORADABAD | 244221 | IN30133020501072 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| DARSHAN | SINGH | | PRABU | DAYAL | SINGH | ALIPUR CHAUPLA G T ROAD GAJRAULA | INDIA | UTTAR PRADESH | MORADABAD | 244235 | IN30267932352590 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| PRAVEEN | SINGH | | PURAN | SINGH | | HOUSE NO 338 PATATI CHAUHAN WEST WARD NO 06 JASPUR PS JASPUR UDHAMSINGH NAGAR | INDIA | UTTAR PRADESH | MORADABAD | 244712 | IN30011811150126 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| Sanjeev | Kumar | Singhal | KRISAN | KUMAR | SINGHAL | 3 Kailash Colony Rahe Raza Rampur | INDIA | UTTAR PRADESH | RAMPUR | 244901 | IN30177410130075 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| VIJAY | KUMAR | | RAM | GOPAL | | PEEPAL TOLA RAMPUR RAMPUR | INDIA | UTTAR PRADESH | RAMPUR | 244901 | IN30177410449534 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| AJEET | KUMAR | SINGH | NARENDAR | PAL | SINGH | VILL DHAKIYA PS SHAHBAD PO KHAS ,,,RAMPUR UTTAR PRADESH,INDIA | INDIA | UTTAR PRADESH | RAMPUR | 244922 | IN30290247435 829 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SHAIENDRA | KUMAR | GUPTA | NA | | | 20 ALOK MEERUT ROAD HAPUR | INDIA | UTTAR PRADESH | HAPUR | 245101 | IN30240410094 877 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PAWAN | KUMAR | GUPTA | SURESH | CHAND | GUPTA | OPP PUSHPANJI PUBLIC SCHOOL NEAR RIY STATION GANDHI VIHAR HAPUR | INDIA | UTTAR PRADESH | HAPUR | 245101 | IN30070810389 676 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PRANJAL | AGARWAL | | TARA | CHAND | AGARWAL | 1416, ABHISHEK NILEY, NEW SHIVPURI, HAPUR. | INDIA | UTTAR PRADESH | HAPUR | 245101 | IN30015910829 716 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| GAURAV | KUMAR | GUPTA | MOOLCHAN D | GUPTA | | 81 BURJ MOHALLA HAPUR UTTAR PRADESH GHAZIABAD | INDIA | UTTAR PRADESH | HAPUR | 245101 | IN30011811218 033 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| AMIT | KUMAR | | NA | | | 102, DHAKURADWARA GARHMUKTESHWA R GHAZIABAD | INDIA | UTTAR PRADESH | HAPUR | 245205 | IN30220110924 184 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| TARANG | MITTAL | | SHRI | ASHOK | K MITTAL | 176, CHAH DIBBA PILKHUWA GHAZIABAD U.P. | INDIA | UTTAR PRADESH | HAPUR | 245304 | IN30167010120 356 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| GULVIR | SINGH | | SOHAN | SINGH | | G.I.C KALESHWAR PAURI GARHWAL UTTRAKHAND | INDIA | UTTAR PRADESH | PAURI | 246001 | IN30209210142 586 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| JAGDISH | SINGH | RANA | NA | | | NAYAN GAON MALLA PO- HEERA KHAN POURI GARHWAL | INDIA | UTTAR PRADESH | LANSDOWNE | 246121 | IN30155721512 519 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| PRABHAKAR | SINGH | | RAM | SINGH | | A 7 OLD COLONY KALAGARH AFZALGARH BIJNOR UTTAR PRADESH | INDIA | UTTAR PRADESH | LANSDOWNE | 246142 | IN30051317709 392 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| MANMOHAN | SINGH | | NA | | | VILL DIWAI P O KAUJKHAL DISTT PAURIGARHWAL UK | INDIA | UTTAR PRADESH | LANSDOWNE | 246143 | IN30133020480 246 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| BHAGAT | SINGH | RAWAT | NA | | | VILLAGE- TELEBARA POST- KISHANPUR KOTDWAR | INDIA | UTTAR PRADESH | LANSDOWNE | 246149 | IN30211310074 965 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| ROOP | SINGH | RAWAT | DEVI | SINGH | RAWAT | VILL AND PO PADAMPUR SUKHRO KOTDWARA DISTT PAURI GARHWAL PAURI GARHWAL UTTRANCHAL | INDIA | UTTAR PRADESH | LANSDOWNE | 246149 | IN30114310719 336 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAJENDRA | SINGH | | PRATAP | SINGH | | H.NO. 34, STRT. SHIBUNAGAR, VILL. SHIBUNAGAR,P.S KOTDWAR, DISTT.- PAURI GARHWAL, UTTRAKHAND | INDIA | UTTAR PRADESH | LANSDOWNE | 246149 | IN30236510815 166 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| PRATAP | SINGH | | AUTAR | SINGH | | EC 42043 VILL SUKOLI, DHUNTIYAL LANSDOWNE PAURIGARHWAL | INDIA | UTTAR PRADESH | LANSDOWNE | 246155 | IN30169611856 848 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| SANTOSH | KUMAR | | YOGESHWER | PRASAD | BHARDWAJ | SHIBOO NAGAR DEVI ROAD NEAR PANCHYAT GHAR P O KOTDWAR DIST PAURI GARHWAL KOTDWAR | INDIA | UTTAR PRADESH | LANSDOWNE | 246155 | IN30177413020 218 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAMESH | CHANDER | DEUNDI | DAYA | RAM | DEUNDI | V P O RUDRPRAYAGE DISTT RUDRPRAYAGE UTTRANKHAND | INDIA | UTTAR PRADESH | LANSDOWNE | 246171 | IN30133020361 753 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| GOVIND | SINGH | | NA | | | VILL. DHARPAYA KOTI P.O. DHARI DHUNDSIR VIA KIRTI NAGAR DISTT. TEHRI GARHWAL | INDIA | UTTAR PRADESH | LANSDOWNE | 246174 | IN30211310069 001 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| BHAKTESHWAR | RAM | | NA | | | JAI PRAKESH ASSOCIATES LTD JOSHIMATH CHAMOLI UTTRAKHAND | INDIA | UTTAR PRADESH | LANSDOWNE | 246174 | IN30209210092 067 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| DURGA | PRASAD | JOSHI | KIRTI | RAM | JOSHI | VILL-SUMARI POST- SUMARI DISTT- PAURI GARHWAL | INDIA | UTTAR PRADESH | LANSDOWNE | 246174 | IN30209210123 144 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PUSHPA | DEVI | | NA | | | W/O SADANAND PRASAD T4- 19,THAPALI COLONY CHAURAS KIRTINAGAR` UTTRAKHAND | INDIA | UTTAR PRADESH | LANSDOWNE | 246174 | IN30209210147 778 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| VIKASH | BHATT | | RAMESH | CHANDRA | BHATT | GOVT POLYTECHNIC SRINAGAR GARHWAL UTTRAKHAND | INDIA | UTTAR PRADESH | LANSDOWNE | 246174 | IN30209210150 552 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KALAM | SINGH | | TEJ | SINGH | | GOVT MEDICAL COLLEGE SRIKOT SRINAGAR GARHWAL UTTRAKHAND | INDIA | UTTAR PRADESH | LANSDOWNE | 246174 | IN30209210154 285 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUBHASH | CHANDRA | GHILDIYAL | SURENDRA | PRASAD | GHILDIYAL | SHANKRO PO- KILKILESHWAR VIA- KIRTINAGAR TEHRI GARHWAL, UTTRAKHAND | INDIA | UTTAR PRADESH | LANSDOWNE | 246174 | IN30209210164 403 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHER | ALI | | JBM | BAKSHA | | CHEMISTRY DEPTT. H N B G U SRINAGAR GARHWAL POST BOX 78 UTTARAKHAND | INDIA | UTTAR PRADESH | LANSDOWNE | 246174 | IN30167010222 199 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| BRIJESH | KUMARI | GUPTA | RAKESH | KUMAR | GUPTA | HOUSE NO 1 ABHINAV REGAL HOMES KHAJURI KALAN AWADHPURI BHOPAL MADHYA PRADESH | INDIA | MADHYA PRADESH | BHOPAL | 462021 | IN30290240628 879 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KUNWAR | SINGH | | AMAR | SINGH | | VILL-DANAKOT DIST RUDRAPRAYAG UTTRAKHAND | INDIA | UTTAR PRADESH | GOPESHWAR | 246421 | IN30209210156 135 | Amount for unclaimed and unpaid dividend | 84.75 | 01-MAR-2018 |

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| PRABHAT | CHANDRA | | NA | | | H.NO.-78 VILL - MAITHANA P.O.- MAITHANA DIST. CHAMOLI | INDIA | UTTAR PRADESH | GOPESHWAR | 246424 | IN30209210126142 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DILWAR | SINGH | CHAUDHARY | KANAK | SINGH | CHAUDHARY | UTTRAKHAND VILL - KVALI TORIYAL PS - RUDRAPRAYAG DISTT - RUDRAPRAYAG | INDIA | UTTAR PRADESH | GOPESHWAR | 246426 | IN30039416339920 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| PRITHVI | SINGH | | BHAG | CHAND | SINGH | UTTRAKHAND VILL - GHORSYAL PO LADOLI DISTT RUDRA PRAYAG | INDIA | UTTAR PRADESH | GOPESHWAR | 246429 | IN30114310706727 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BHARAT | SINGH | | NA | | | UTTRAKHAND VILL KOKHANDI POST AGAR JAKHANI DIST RUDRAPRAYAG UK | INDIA | UTTAR PRADESH | GOPESHWAR | 246442 | IN30133020479176 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| UPENDRA | NATH | SINGH | BAL | MUKAND | SINGH | J P ASSOCIATES CAMP MARWARI POST OFFICE JOSHIMATH | INDIA | UTTAR PRADESH | GOPESHWAR | 246443 | IN30211310046091 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| HARINATH | SINGH | | RAM | SUNDAR | | UTTARANCHAL 5Y BARUARIPUR KADIPUR | INDIA | UTTAR PRADESH | GOPESHWAR | 246443 | IN30211310046339 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| BRIJESH | KUMAR | SINGH | HARI | SHANKAR | SINGH | SULTANPUR U.P JAYPEE HOSPITAL JAYPEE DALLA CEMENT FACTORY DIST. SONBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | IN30209210076725 | Amount for unclaimed and unpaid dividend | 412.50 | 01-MAR-2018 |
| VIJAYPAL | SINGH | RAWAT | NA | | | VILLAGE-BATOLI P O KOT KANDRA DISTT-CHAMOLI | INDIA | UTTAR PRADESH | GOPESHWAR | 246443 | IN30209210093653 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SHAILENDRA | KUMAR | GAUTAM | NA | | | J P POWER VENTURE LTD MARWARI | INDIA | UTTAR PRADESH | GOPESHWAR | 246443 | IN30209210095897 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| VISHNU | PANDEY | | NA | | | JOSHIMATH JPVL VPHEP MARWARI | INDIA | UTTAR PRADESH | GOPESHWAR | 246443 | IN30209210118472 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| MANOJ | KUMAR | THAPLIYAL | JAGDISH | PRASAD | | JOSHIMATH UTTRAKHAND VILL PUNAGER P O | INDIA | UTTAR PRADESH | GOPESHWAR | 246443 | IN30209210120337 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| BHARAT | SINGH | | GABBAR | SINGH | | CHAMOLI UTTRAKHAND JAI PRAKASH ASSOCATES LTD MARWARI | INDIA | UTTAR PRADESH | GOPESHWAR | 246443 | IN30209210121727 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| KHAZAN | SINGH | | BELI | RAM | | JOSHIMATH UTTRAKHAND JAI PRAKESH POWER VENTURE MARWARI | INDIA | UTTAR PRADESH | GOPESHWAR | 246443 | IN30209210122707 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAJEND | PRASAD | | NA | | | CHAMOLI, UTTRAKHAND J P POWER VENTURE VISHNU PURAM MARWARI | INDIA | UTTAR PRADESH | GOPESHWAR | 246443 | IN30209210149023 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| HENDARY | DAN | ALFRIDE | DAN | | M/S GUJARAT ANJAN CEMENT LTD VILL VAYOR TAL ABDASA KUTCH GUJARAT | INDIA | UTTAR PRADESH | GOPESHWAR | 665370 | IN30169610746132 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 | |
| SATISH | CHANDRA | ADITYA | RAM | | J P P V LTD JOSHIMATH | INDIA | UTTAR PRADESH | GOPESHWAR | 246443 | IN30220110948806 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 | |
| SANT | RAM | NA | | | SINGDHAR P O - JOSHIMATH CHAMOLI | INDIA | UTTAR PRADESH | GOPESHWAR | 246443 | IN30220110964183 | Amount for unclaimed and unpaid dividend | 90.00 | 01-MAR-2018 | |
| SUSHIL | GIRI | RAMJI | GIRI | | J P V LTD CAMP MARWARI JOSHIMATH | INDIA | UTTAR PRADESH | GOPESHWAR | 246443 | IN30220110986605 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 | |
| DATA | RAM | GOVIND | RAM | | H.NO - 103 PAINKA MARAVADI, WARD NO - 02 CHAMOLI JOSHIMATH | INDIA | UTTAR PRADESH | GOPESHWAR | 246443 | IN30220111088868 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 | |
| BALWANT | SINGH | NEGI | NA | | VILL- JAWARI PATTI BALI KANDARSYUN PO- CHIPALGHAT DIST PAURI GARHWAL UK | INDIA | UTTAR PRADESH | GOPESHWAR | 246443 | IN30039416330029 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 | |
| P | AYODHYA | RAO | LATE | SH | P SAMUDRAM | JAI PRAKASH ASSOCIATES LTD VISHNUPRAYAG HYDRO ELECTRIC PROJECT MARWARI JOSHIMATH DISTT CHAMOLI (U A) | INDIA | UTTAR PRADESH | GOPESHWAR | 246443 | IN30133019448948 | Amount for unclaimed and unpaid dividend | 1462.50 | 01-MAR-2018 |
| RAMASHISH | CHAUDHARY | BABU | LAL | CHAUDHARY | | VISHNU PRAYAG H E PROJECT JOSHIMATH CHAMOLI | INDIA | UTTAR PRADESH | GOPESHWAR | 246443 | IN30155721536976 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| KRISHNA | VENKATRAMA BHAT N | VENKATRAM P AN | BHAT | | JAI PRAKASH ASSOCIATES LTD MARWARI JOSHIMATH CHAMOLI | INDIA | UTTAR PRADESH | GOPESHWAR | 246443 | IN30155721537198 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 | |
| RAVINDER | PRATAP | SINGH | NA | | JAI PRAKASH ASSOCIATES LTD MARWARI JOSHIMATH CHAMOLI | INDIA | UTTAR PRADESH | GOPESHWAR | 246443 | IN30155721537237 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 | |
| SANOD | KUMAR | DIMRI | BALLABH | PRASAD | DIMRI | I-142 NEHRU COLONY I C BLOCK NEHRU COLONY DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | IN30155721551522 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| JAGDISH | PRASAD | PUROHIT | GOVIND | PRASAD | PUROHIT | PREMNAGAR KARANPRAYAG POST KARANPRAYAG DIST-CHAMOLI UTTRAKHAND | INDIA | UTTAR PRADESH | GOPESHWAR | 246444 | IN30209210131734 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DINESH | SINGH | RAUTHAN | NA | | DHARIYANJ MUNNA DEWAL DISTRICT RUDRAPRAYAG UTTRAKHAND | INDIA | UTTAR PRADESH | GOPESHWAR | 246475 | IN30209210098912 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 | |
| BALWANT | SINGH | BACHAN | SINGH | | VILL- DUNGRI POST- BAINOLI VIA NAUTI DIST- CHAMOLI UTTRAKHAND | INDIA | UTTAR PRADESH | GOPESHWAR | 246487 | IN30209210148303 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 | |

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| SHIV | KUMAR | SHARMA | NA | | VILLAGE MALHUKHERKI POST BILAI DISTT BIJNOR UP | INDIA | UTTAR PRADESH | GOPESHWAR | 246626 | IN30133020310188 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 | |
| VIVEK | KUMAR | | LAKHAN | SINGH | MOHALLA CHAUDHARIYAN H NO 24 BIJNOR UTTAR PRADESH INDIA | INDIA | UTTAR PRADESH | BIJNOR | 246701 | IN30226913141605 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 | |
| SARITA | PRADEEP | | NA | | C/O JAI PAL SINGH SHAMBHU DAYAL PURAM KIRATPUR ROAD BIJNOR UP | INDIA | UTTAR PRADESH | BIJNOR | 246701 | IN30039415074099 | Amount for unclaimed and unpaid dividend | 1275.00 | 01-MAR-2018 | |
| NIDHI | GUPTA | | NA | | JALILPUR ROAD CHANDPUR BIJNOR UTTAR PRADESH INDIA | INDIA | UTTAR PRADESH | BIJNOR | 246725 | IN30226913035178 | Amount for unclaimed and unpaid dividend | 4.50 | 01-MAR-2018 | |
| VIJAY | LAXMI | | NA | | NEAR SDM OFFICE RAMGANGA COLONY DHAMPUR | INDIA | UTTAR PRADESH | BIJNOR | 246761 | IN30168820049642 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 | |
| NEERAJ | KUMAR | | HARI | RAJ | DUTT | S/O HARIRAJ DUTT V P JAITRA DHAMPUR DISTT BIJNOR BIJNOR | INDIA | UTTAR PRADESH | BIJNOR | 246761 | IN30290242439846 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAJENDRA | KUMAR | RAJVANSHI | NA | | VILLAGE-RAMPUR POST OFFICE AKBABAD DIST BIJNOR UTTAR PRADESH | INDIA | UTTAR PRADESH | BIJNOR | 246762 | IN30039415145894 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 | |
| MANOJ | KUMAR | | MAHIPAL | SINGH | VILL AND POST PURAINI DIST BIJNOR UP | INDIA | UTTAR PRADESH | BIJNOR | 246762 | IN30133020481319 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 | |
| KULDEEP | GUPTA | | NA | | GALI NO B/06 ADRASH NAGAR COLONY POST NAJIBABAD DIST BIJNOR UP | INDIA | UTTAR PRADESH | BIJNOR | 246763 | IN30155722038624 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 | |
| SUNIL | KUMAR | GUPTA | OM | PRAKASH | H.NO.-44, SUNDER VIHAR NEAR JAIN DEGREE COLLEGE SAHARANPUR UTTAR PARDESH | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | IN30236510183703 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 | |
| RAJNI | GULATI | | ASHOK | GULATI | H.NO.- A-115, PURANA AVAS VIKAS, COURT ROAD, SAHARANPUR, UTTAR PARDESH | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | IN30236510191682 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 | |
| KULDEEP | SINGH | | NA | | VILL. RAZAPUR, P.O. SAMASPUR (NAUGAVA), TEH. BEHAT, DISTT. SAHARANPUR, UTTAR PRADESH | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | IN30236510297865 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 | |
| MUKESH | KUMAR | TYAGI | RAJESHWER | TYAGI | SAHARANPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | IN30236510650963 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 | |
| POOJA | AHUJA | | VIJAY | KUMAR | AHUJA | NEW ARJUN NAGAR NEAR ADARSH GAS GODOWN SAHARANPUR | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | IN30039417096678 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |

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| SACHIN | MOHAN | NARENDRA | KUMAR | VERMA | D NO 8/143 MOHLLA CHOBFROSHAN NEAR CHHOTA ARBHI MADRSA SAHARANPUR | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | IN30039417597 092 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KUSUM | MANCHANDA | SUBHASH | CHANDER | MANCHANDA | 185, SHIV VIHAR SAHARANPUR | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | IN30155720926 024 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| RAJEEV | SONI | NA | | | H NO - 1460/1 STREET NO - 2 SHARDA NAGAR SAHARANPUR | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | IN30267935504 689 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| NADEEM | AHMAD | MOHD | ASLAM | | 6/633 CHIPIAYAN ANDO WALI CHOWK SAHARANPUR | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | IN30290242767 193 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RICHA | PAHWA | ARUN | KUMAR | | H NO.3/4479 NEW BHAGAT SINGH COLONY BAJORIA ROAD SAHARANPUR | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | IN30302850969 578 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| AYUSH | MITTAL | NA | | | DEOBAND ROAD RAMPUR MANIHARAN SAHARANPUR | INDIA | UTTAR PRADESH | SAHARANPUR | 247451 | IN30051318373 047 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DHARAMVIR | SINGH | KALEE | RAM | | H.NO. 927 JABODA PANDA BADAGANV SAHARANPUR | INDIA | UTTAR PRADESH | SAHARANPUR | 247453 | IN30155722171 077 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| MONIKA | SAINI | SUBHASH | SAINI | | CIVIL COURT CAMPUS LALITPUR | INDIA | UTTAR PRADESH | SAHARANPUR | 247477 | IN30177414574 504 | Amount for unclaimed and unpaid dividend | 56.25 | 01-MAR-2018 |
| ANKIT | SAINI | SHRI | MAHIPAL | SAINI | 107, KA VILL- DODDHALI TEHSIL - DEDBAND DIST. SAHARANPUR STATE - UTTAR PRADESH | INDIA | UTTAR PRADESH | SAHARANPUR | 247554 | IN30199110571 031 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| KIRAN | RAJPUT | MANGOO | SINGH | | T- 92, A, HOSPITAL ROAD, RAILWAY COLONY, LAKSAR (U.P.) | INDIA | UTTAR PRADESH | SAHARANPUR | 247663 | IN30198310312 815 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| BRAHAM | SINGH | JAL | SINGH | | S/O SHRI JAL SINGH NO-46 BADSHAHPUR KHANPUR HARIDWAR | INDIA | UTTAR PRADESH | SAHARANPUR | 247663 | IN30039417532 254 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAJESH | KUMAR | SHREE | RAM | NARESH THAKUR | PUNJAB NATIONAL BANK LANDHAURA DISTT HARDWAR LANDHAURA DISTT HARDWAR | INDIA | UTTAR PRADESH | SAHARANPUR | 247664 | IN30070810213 689 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| GAJE | SINGH | NA | | | H. NO. 500, SHIVAJI COLONY, DHANDERA, ROORKEE, DISTRICT- HARIDWAR UTTRANCHAL | INDIA | UTTAR PRADESH | SAHARANPUR | 247666 | IN30236510617 209 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| PRADYUMAN | SINGH | SHER | SINGH | JAGATSINGH | 469 SHIVAJI COLONY DHANDERA ROORKEE HARIDWAR | INDIA | UTTAR PRADESH | SAHARANPUR | 247666 | IN30127630668 334 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |

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| AMAR | WATI | RANI | BRAHMA | SINGH | VERMA | C O BRAHMA HOSPITAL GANESHPUR BRIDGE DEHRADOON ROAD DIST HARIDWAR UTTARKHAND ROORKEE | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | IN30311610077 819 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| JASHPAL | SINGH | | SHIV | SINGH | | JAYPEE ROORKEE CEMENT G UNIT ROORKEE ROORKEE | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | IN30211310083 117 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VINAY | KUMAR | GUPTA | P | C | GUPTA | 109 B T GANJ ROORKEE UTTAR PRADESH | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | IN30011810389 864 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHYAM | SINGH | RAWAT | GOPAL | SINGH | RAWAT | HOUSE NO 202 ASHOK NAGAR PO MILAP NAGAR DHANDHERA ROORKEE | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | IN30070810411 780 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| HARISH | KUMAR | | BRAHAM | SINGH | | NEAR GANESHPUR BRIDGE DEHRADUN ROAD ROORKEE ROORKEE | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | IN30311610420 490 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| SARLA | DEVI | | SH | PREM | CHAND | 109/4 B T GANJ UTTARANCHAL ROORKEE | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | IN30011810535 763 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SUBHASHISH | CHOWDHURY | | BIRENDRA | MOHAN | CHOWDHURY | 82-103,VICTORIA GREENS, 385 GARIA MAIN ROAD, P.O. GARIA, KOLKATA, WEST BENGAL | INDIA | WEST BENGAL | KOLKATA | 700084 | IN30226910674 714 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| JYOTI | ARORA | | ROMIL | ARORA | | 52/2 CIVIL LINES ROORKEE (UTTARANCHAL) | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | IN30011810887 137 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| Satendra | Kumar | Mittal | NA | | | C/o. Inderpal Mittal 190/1, Purva Deen Dayal Roorkee, Dist - Haridwar UTTRANCHAL | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | IN30009510930 315 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| SHIVAM | GUPTA | | VINAY | KUMAR | GUPTA | 109 B T GANJ UTTARAKHAND ROORKEE | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | IN30011811101 843 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SAURABH | GOEL | | VIRENDRA | PRASAD | GOEL | JAYPEE ROORKEE UNIT NALHARI DEHVIRAN ANANT PUR ROORKEE | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | IN30177411141 297 | Amount for unclaimed and unpaid dividend | 1087.50 | 01-MAR-2018 |
| AJAY | AGARWAL | | OM | PRAKASH | AGARWAL | C 1 CIVIL HOSPITAL COMPOUND UTTRAKHAND ROORKEE | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | IN30011811331 574 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DEEPAK | KUMAR | ARORA | MULKH | RAJ | | 67/1 6 CIVIL LINE UTTARAKHAND ROORKEE | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | IN30011811434 515 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ADARSH | VEER | BHARDWAJ | NA | | | 492 MOHANPUR MAUHAMDADPUR ROORKEE | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | IN30039417115 355 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SUMAN | DEVI | | VINOD | KUMAR | | GUJJARWARA LANDHAURA ROORKEE | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | IN30039417173 528 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| SACHIDA | NAND | DHYANI | BHOLA | DATT | DHYANI | HOUSE NO 34 A ASHOK NAGAR P O MILAP NAGAR ROORKEE DISTT HARIDWAR UTTRAKHAND | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | IN30133020471 051 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| SOHAN | SINGH | | NANDAN | SINGH | | MOHALLA SHIVAJI COLONY DHANDERA VILL DHANDERA DISTT HARIDAWAR UTTARAKHAND | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | IN30133020481 464 | Amount for unclaimed and unpaid dividend | 675.00 | 01-MAR-2018 |
| ARUN | KUMAR | | DHARAM | SINGH | | JAYPEE CEMENT GRINDING UNIT NANHERA ANANTPUR ROORKEE | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | IN30155722004 394 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| VIRESH | CHANDRA | BHARDWAJ | SHYAM | LAL | | J P CEMENT GRINNING UNIT VILL NALHERI DEHVIRAN POST NALHERI ANANTPUR ROORKEE HARIDWAR | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | IN30155722065 197 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| SUBHASH | KUMAR | SAHU | NA | | | JAYPEE ROORKEE CEMENT GRINDING UNIT VILLAGE NALHERI DEHVIRAN PO-NALHERA ANANTPUR DIST HARIDWAR ROORKEE (UTTARAKHAND) | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | IN30155722154 522 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| AMIT | KUMAR | | BASUDEO | PRASAD | | RM NO 14 DS BARRACK IIT ROORKEE ROORKEE HARIDWAR DISTT DEHRADUN ROORKEE | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | IN30290244950 850 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| ANIL | UPRETI | | SHRIOMANI | UPRETI | | 10 SUBHASH NAGAR ROORKEE UTTARACHAL INDIA | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | IN30290247140 904 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PANKAJ | KUMAR | | NA | | | JAYPEE ROORKEE CEMENT GRINDING UNIT VILL NALHERIDEH, POST- NALHERA ROORKEE HARIDWAR | INDIA | UTTAR PRADESH | SAHARANPUR | 247668 | IN30133020042 233 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| ALOK | AGGARWAL | | MUKAT | LAL | AGGARWAL | H NO 282 GUMBAD TEH KAYRANA DISTT MUZAFFARNAGAR MUZAFFAR NAGAR | INDIA | UTTAR PRADESH | SAHARANPUR | 247776 | IN30267935476 900 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| PANDEY | S | K | NA | | | 419/2, SATYA VIHAR VIJAY PARK EXTENSION DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | IN30169610058 585 | Amount for unclaimed and unpaid dividend | 67.50 | 01-MAR-2018 |
| Vipin | Kumar | Singh | NA | | | 11/3 Bhandari Bagh Dehradun | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | IN30177410063 387 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| SATYA | PRASAD | SHARMA | NA | | | VILL-BADIL P O - MADAN NEGI TIHRI GARHWAL UTTRANCHAL | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | IN30096610245 289 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SATYAPAL | SINGH | RAWAT | GOPAL | SINGH | RAWAT | LANE 14 INDRAPRASTHA UPP NATHANPUR DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | IN30223610333 285 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| D | K | S GAUTAM | RSS | GAUTAM | | JAYPEE RESIDENCY, MANOR BARLOW GANJ, MUSSOORIE | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | IN30226910446 792 | Amount for unclaimed and unpaid dividend | 900.00 | 01-MAR-2018 |
| POONAM | ANAND | | TILAK | RAJ | | F-1 PT COLONY CHUKKUWALA DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | IN30236510537 267 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| TYAGENDRA | SINGH | RAWAT | NA | | | C/O KUNDAN LAL H NO F 1 P AND T COLONY CHAKRATA ROAD DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | IN30223610895 295 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MOHAN | SINGH | BISHT | BHAWAN | SINGH | BISHT | 1 Smith Nagar Arakediya Mohanpur Vasant Vihar Dehradun | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | IN30223611962 442 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SANJAY | JHA | | NA | | | JAYPEE RESIDENCY MANOR BARLOWGANJ BARLOWGANJ MUSSOORIE | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | IN30177412750 468 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| VEER | SINGH | | NA | | | NO 65/6 LANE 4 TEGBAHADUR ROAD DALANWALA DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | IN30039417062 667 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAM | PRASAD | MAMGAIN | PRABHU | LAL | | VILLAGE KEHRI POST OFFICE MALADEOTA RAIPUR DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | IN30039417546 476 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| DINESH | SINGH | RAWAT | NA | | | RAWAT PUSHTAK BHANDAR HANUMAN CHOUK UTTARKASHI | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | IN30039417625 129 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAJENDRA | KUMAR | JOSHI | K | M | JOSHI | G 404 SATELLITE GARDEN PHASE 1 GOREGAON (E) FILM CITY ROAD GOREGAON MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400063 | IN30133018125 084 | Amount for unclaimed and unpaid dividend | 712.50 | 01-MAR-2018 |
| HARBHAJAN | SINGH | | L | S | JODH SINGH | DEEP NOVELTIES SHOP NO-3 DEHRADUN UA | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | IN30133018384 206 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KULDEEP | SINGH | | JAYANT | SHANKAR | PRATAP SINGH | C/O JOTI RAM 24 SIDHARTH VIHAR TARLI KANDOLI DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | IN30155720523 079 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| FARHA | ANJUM | | NAUSHAD | ALI | | 177 DOON VIHAR JAKHAN DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | IN30133020591 070 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| MEGH | BAHADUR | | JEET | BAHADUR | | VILL-HARIPUR PO- KALSI DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | IN30155721540 819 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| DWARIKA | PRASAD | KUKSHAL | CHANDI | PRASAD | KUKSHAL | 10 DURGA VIHAR CANAL ROAD BALLUPUR DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | IN30155721570 497 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |

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| RISHI | PAL | SINGH | LATE | CHANDRA | PAL SINGH | 147 D C C A KE SAMNE SAKPATHAR VIKASNAGAR DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | IN30155721570 567 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| SHAHID | KHAN | | NA | | | 144/129, BLOCK-A NAI BASTI RACE COURSE DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | IN30155722004 302 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| NARENDRA | PARTAP | SINGH | SRI | RAM | NARESH | TEA STATE BANJARAWALA DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | IN30155722191 816 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| ANUPMA | SHARMA | | VIKASH | SHARMA | | 111 CHAKRATA ROAD DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | IN30290242782 866 | Amount for unclaimed and unpaid dividend | 228.75 | 01-MAR-2018 |
| ASHOK | GURUNG | | SH | GOBARDHAN | GURUNG | H NO 456 TINKUWAN DAKRA BAZAR P O GARHI CANTT, DEHRADUN UTTRAKHAND | INDIA | UTTAR PRADESH | DEHRADUN | 248003 | IN30133020502 202 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| KARAN | BAHADUR | | JANG | BAHADUR | | TELPURA (ATAK FARM) PO RAJAWALA DIST DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248007 | IN30039415916 568 | Amount for unclaimed and unpaid dividend | 487.50 | 01-MAR-2018 |
| APARNA | LAXMI | BISHT | NAG | CHAND | RAMOLA | VILLAGE AND POST- NATHUWALA DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248008 | IN30039417431 175 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| RISHI | RAJ | DABRAL | DEVENDRA | SHASTRI | | STREET NO 5 SHASTRI NAGAR HARIDWAR ROAD DEHRADUN UTTARAKHAND | INDIA | UTTAR PRADESH | DEHRADUN | 248008 | IN30155720465 470 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SURINDER | MALL | | TEJ | BAHADUR | MALL | 125 RAIPUR KHAS OLI DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248008 | IN30127630669 023 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| DEEPAK | SETHI | | HARISH | CHANDRA | SETHI | JAYPEE RESIDENCY MANOR BARLOWGANJ MUSSOORIE | INDIA | UTTAR PRADESH | DEHRADUN | 248122 | IN30011810755 940 | Amount for unclaimed and unpaid dividend | 712.50 | 01-MAR-2018 |
| VIKAS | UPRETI | | NA | | | JAYPEE HOTEL BARLOWGANJ MUSSOORIE | INDIA | UTTAR PRADESH | DEHRADUN | 248122 | IN30133020470 566 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAHUL | SAXENA | | NA | | | JAYPEE RESIDENCY MANOR BARLOWGANJ MUSSOORIE | INDIA | UTTAR PRADESH | DEHRADUN | 248122 | IN30133020470 574 | Amount for unclaimed and unpaid dividend | 937.50 | 01-MAR-2018 |
| SIDDHARTH | PRAKASH | | NA | | | JAYPEE RESIDENCY MANOR BARLOWGANJ MUSSOORIE | INDIA | UTTAR PRADESH | DEHRADUN | 248122 | IN30133020470 582 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RITU | MALIK | | NA | | | JAYPEE RESIDENCY MANOR BARLOWGANJ MUSSOORIE | INDIA | UTTAR PRADESH | DEHRADUN | 248122 | IN30133020470 591 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| PYUSH | MATHUR | | K | M | MATHUR | 148 DEFENCE APRT ROHTAK ROAD NEW DELHI | INDIA | DELHI | NEW DELHI | 110087 | IN30155721410 789 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| DANIEL | DASS | | BAZIL | DASS | | R C MISSION COMPOUND BARLOWGANJ MUSSOORIE DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248122 | IN30155721410 816 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |

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| SURESH | CHAND | | NA | | | JAY PEE HOTEL BARLOWGANJ MUSOORIE | INDIA | UTTAR PRADESH | DEHRADUN | 248122 | IN30155721410 947 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAVI | NEGI | | KARAN | SINGH | NEGI | JAYPEE RAJIDENCY MANOR BARLOWGANJ MUSOORIE | INDIA | UTTAR PRADESH | DEHRADUN | 248122 | IN30155722053 577 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAJU | RANA | | SH | RAM | BHADUR | VILL-DANDA POST- DAKPATGAR DISTT DEHRADUN UTTRAKHAND | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | IN30133020328 041 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAVINDRA | SINGH | | SH | RANVEER | SINGH | KASAV MADAV PURAM DAKPATHER, DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248125 | IN30133020329 883 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| ANIL | KUMAR | | NA | | | P542 TONS COLONY DAKPATHER DEHRADUN UTTRANCHAL | INDIA | UTTAR PRADESH | DEHRADUN | 248125 | IN30133020364 098 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| GULAB | SINGH | TOMAR | DALIP | SINGH | TOMER | VILL- BHOOD TAULI SAHASPUR DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248125 | IN30155722140 296 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| NASIM | AHMED | | FAYYAZ | AHMED | | 1353, WARD NO-6 VIVEK VIHAR RAMBAGH HERBERTPUR DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248142 | IN30155721511 864 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| ASHOK | AGARWAL | | NA | | | 14 GANDHI CHOWK MUSOORIE | INDIA | UTTAR PRADESH | DEHRADUN | 248179 | IN30011810888 092 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUSHIL | DOGRA | | NA | | | JAY PEE RESIDENCY BARLOGANJ MUSOORIE UTTARANCHAL INDIA | INDIA | UTTAR PRADESH | DEHRADUN | 248179 | IN30226912907 559 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| VIRENDRA | SINGH | RAUTELA | GOPAL | SINGH | RAUTELA | J P RESIDENNCY MUSOORIE MUSOORIE | INDIA | UTTAR PRADESH | DEHRADUN | 248179 | IN30177413240 221 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| DEEPAK | GAROO | | SHIBAN | LAL | GAROO | JAYPEE RESIDENCY MANOR BARLOWGANJ MUSOORIE | INDIA | UTTAR PRADESH | DEHRADUN | 248179 | IN30177413477 084 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| ABHISHEK | TIWARI | | RISHIKUMAR | BRAMSWARO | TIWARI OP | JAPEE RESIDENCY MANOR BARLOWGANJ MUSOOR MUSOORIE | INDIA | UTTAR PRADESH | DEHRADUN | 248179 | IN30177413852 230 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| KAMAL | KISHOR | | NA | | | CITY BOARD COLONY BARLOWGUNJ MUSOORIE DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248179 | IN30155722122 294 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAMESH | KUMAR | TOMAR | RATAN | SINGH | | H NO 98 MOHALLA BHOOD TOWN TAULI POLICE STATION SAHASPUR DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248197 | IN30177412844 125 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| JABAR | SINGH | | ARJUN | SINGH | | VILL DWATHRA POST KOTI DIST DEHRADUN UTRANCHAL, | INDIA | UTTAR PRADESH | DEHRADUN | 248197 | IN30133020310 016 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |

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| ROSHAN | LAL | | SHYAM | LAL | | VILL DUMET PO ASHOK ASHRAM VIKAS NAGAR DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248198 | IN30114310521207 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SUNIL | CHAUHAN | | NA | | | UTTARAKHAND H.NO 163 LAKSHMANPUR VIKAS NAGAR DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248198 | IN30133020418819 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| PRAKASH | CHAND | | SHRI | SUKH | RAM | OPP ARV INTER COLLEGE BABUGARH VIKASNAGAR DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248198 | IN30155721561398 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| BHIM | RAM | | MAHAVEER | PRASAD | | C/O.JAIPRAKASH IND.LTD DOBATA TEHRI | INDIA | UTTAR PRADESH | TEHRI | 249001 | IN30211310027121 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| SOMARI | | | LATE | HEERA | | UTTARANCHAL C/O.JAI PRAKASH IND.LTD DOBATA TEHRI | INDIA | UTTAR PRADESH | TEHRI | 249001 | IN30211310028318 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SOMNATH | MUKHERJEE | | LATE | SUNITI | KUMAR MUKHERJEE | UTTARANCHAL 426 SECTOR-7 D BLOCK B KAKSHA-5 NEW TEHRI GARHWAL | INDIA | UTTAR PRADESH | TEHRI | 249001 | IN30211310028393 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| PRABHAKAR | SINGH | | JAILAL | SINGH | | UTTRANCHAL C/O.JAI PRAKASH INDUSTRIES LTD DOBATA TEHRI | INDIA | UTTAR PRADESH | TEHRI | 249001 | IN30211310033108 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| SHAMBHU | SINGH | | LATE | MANAGER | SINGH | J P INDUSTRIES LTD DOBATA TEHRI | INDIA | UTTAR PRADESH | TEHRI | 249001 | IN30211310039344 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| K | S | BIST | ROOP | SINGH | | JABARWALA VIA DOIWALA VIA DOIWALA (UTTRANCHAL) | INDIA | UTTAR PRADESH | TEHRI | 249001 | IN30211310057910 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| IGNESH | LUGUN | | BREAUMANS | LUGUN | | J P INDUSTRIES LTD DOBATA TEHRI UTTRANCHAL | INDIA | UTTAR PRADESH | TEHRI | 249001 | IN30211310057936 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SHRI | KRISHNA | SINGH | SHIVMUNI | SINGH | | 5, MAHORO, MAHORO ANCHAL NUAON DIST KAIMUR DIST KAIMUR | INDIA | BIHAR | BUXAR | 802132 | IN30169610638219 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| RAJKISHOR | DWIVEDI | | BINDESHWAR | PRASAD | | J P INDUSTRIES TEHRI DAM PROJECT | INDIA | UTTAR PRADESH | TEHRI | 249001 | IN30169610638227 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| SHIV | RAJ | SINGH | MOR | SINGH | NEGI | SECTOR 5-A A/86 BURARI NEW TEHRI GARHWAL TEHRI | INDIA | UTTAR PRADESH | TEHRI | 249001 | IN30177410679162 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SHEESPAL | SINGH | RANA | NA | | | H NO 9/11 C BLOCK T 2 R NO 10 NEW TEHRI TEHRI | INDIA | UTTAR PRADESH | TEHRI | 249001 | IN30177410903174 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| BIJENDRA | SINGH | RANA | SHYAM | SINGH | RANA | VILL ONAL GAON PO LAMB GAON TEHRI GARWAL | INDIA | UTTAR PRADESH | TEHRI | 249001 | IN30177411220114 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAMESH | GAIKWAD | | NA | | | ROOM NOI D 64 JP INDUSTRIES TEHRI | INDIA | UTTAR PRADESH | TEHRI | 249001 | IN30177412412048 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAJENDRA | SINGH | | NA | | | VILL KOLA KANDI PO JAMMIKHAL TEHRI | INDIA | UTTAR PRADESH | TEHRI | 249001 | IN30177412420717 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |

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| AMOOLYA | KUMAR | PAINULY | NA | | | TYPE 2/134 BHAGIRATHI PURAM TEHRI | INDIA | UTTAR PRADESH | TEHRI | 249001 | IN30177412468 824 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SUSHEEL | DANGWAL | | INDRA | DUTT | DANGWAL | GYATRI GYAN KUNJ SECTOR 8E/509 BAURARI NEW TEHRI | INDIA | UTTAR PRADESH | TEHRI | 249001 | IN30177415284 129 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| KUNDAN | SINGH | NEGI | BANKA | SINGH | NEGI | VILL KAFLOG DHARMANDAL P O NELDA DIST THERI GADWAL UTTARAKHAND | INDIA | UTTAR PRADESH | TEHRI | 249001 | IN30133020491 164 | Amount for unclaimed and unpaid dividend | 675.00 | 01-MAR-2018 |
| MANSA | RAM | | RISHI | RAM | | VILL JALWAL GAUN PO MADAN NEGI TEH PARTAP NAGAR DISTT TEHRRI GARHWAL (UTTARKHAND) | INDIA | UTTAR PRADESH | TEHRI | 249001 | IN30133020521 786 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| KRISHNA | YADAV | | RAM | DAYAL | YADAV | JAI PRAKESH INDUSTRIES LIMITED PO- DOBATA TEHRI | INDIA | UTTAR PRADESH | TEHRI | 249001 | IN30155721540 659 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SHASHI | BODH | JHA | R | JHA | | H NO 20 VILL-HAT BARIYA POST- SIRIYAPUR MADHUBANI | INDIA | UTTAR PRADESH | TEHRI | 249001 | IN30155721541 014 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAM | SWAROOP | SAHU | KUWARE | PRASAD | SAHU | J P INDUST. TEHRI TEHRI | INDIA | UTTAR PRADESH | TEHRI | 249001 | IN30155721984 011 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SAWAN | SINGH | BISHT | BACHAN | SINGH | BISHT | J P INDUSTRIES TEHRI | INDIA | UTTAR PRADESH | TEHRI | 249001 | IN30155721984 045 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| NARESH | KUMAR | SHARMA | ASHA | RAM | SHARMA | MT2B/255 KOTI COLONY V K PURAM TEHRI | INDIA | UTTAR PRADESH | TEHRI | 249001 | IN30155721997 690 | Amount for unclaimed and unpaid dividend | 412.50 | 01-MAR-2018 |
| SUNIL | KUMAR | SRIVASTAVA | RAVINDRA | NATH | SRIVASTAVA | JAI PRAKASH ASSOSIATES LTD TEHRI | INDIA | UTTAR PRADESH | TEHRI | 249001 | IN30155722142 625 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAJESH | KUMAR | RAY | RAM | TAPESHWAR | RAY | C/O BALINDRA PD RAI NEAR BHAWNATH MANDIR NAYA BAZAR SIWAN SIWAN BIHAR | INDIA | BIHAR | SONEPUR | 841226 | IN30302850084 686 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| FATEH | SINGH | | NA | | | VILL RAWALIYAL P O DHARKOT PATTI UDAIQT UTTRANCHAL | INDIA | UTTAR PRADESH | TEHRI | 249130 | IN30133020474 593 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| SHANKER | LAL | UNIYAL | PUROOSHTA M | DUTT | UNIYAL | 24/1 DADOOR MURIYAGAON TANGALA TEHRI | INDIA | UTTAR PRADESH | TEHRI | 249130 | IN30155722140 288 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| MANMOHAN | SINGH | | AMAR | SINGH | PANWAR | 9 BHILOR GAON VILL-PAINYULA TALLA POLICE STN- DIBNU TEHRI GARHWAL NEW TEHRI | INDIA | UTTAR PRADESH | TEHRI | 249131 | IN30177412634 702 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| JITENDRA | KUMAR | D TANK | HIRAJ | LAL | HARILAL TANK | J P ASSOCIATES TEHRI | INDIA | UTTAR PRADESH | TEHRI | 249131 | IN30155721985 327 | Amount for unclaimed and unpaid dividend | 712.50 | 01-MAR-2018 |
| KUNDAN | SINGH | PANWAR | SHRI | BAKHTAWAR | SINGH PANWAR | VILL- NOUGA PATTI RANAKOT PO- RANAKOT TEHRI GARHWAL | INDIA | UTTAR PRADESH | TEHRI | 249146 | IN30155721829 708 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| MANGAL | SINGH | | NA | | | HOUSE NO- 10, PAYAL GAON POST- KOT POKHARI TEHRI GARHWAL | INDIA | UTTAR PRADESH | TEHRI | 249146 | IN30155722164 604 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |

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| ABAL | SINGH | RAWAT | CHATAR | SINGH | RAWAT | 25 , POKHAR JYONDANA | INDIA | UTTAR PRADESH | TEHRI | 249155 | IN30155722188 976 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| BHAWANI | SINGH | NIJWALA | NA | | | VILL-MADHI CHAURAS POST KILKELESHWAR DISTT-TEHRI GARHWAL | INDIA | UTTAR PRADESH | TEHRI | 249161 | IN30209210119 068 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VINEET | GHILDIAL | | DR | RAMESH | CHANDRA SHARMA | WARDON PG GIRLS HOSTEL CHAURAS CAMPUS POST- KILKILESHWAR TEHRI GARHWAL (UTTARAKHAND) | INDIA | UTTAR PRADESH | TEHRI | 249161 | IN30167010239 575 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| BHAGWAN | SINGH | | BACHAN | SINGH | | H NO 36 Strt/Mohalla Parkot Vill/Town Dharkot Police Stn Dhundaseer Distt Tehri Garhwal | INDIA | UTTAR PRADESH | TEHRI | 249161 | IN30223611984 116 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAM | KUMAR | | NA | | | VILLAGE- SAMODH PUR POST- SAMODH PUR JONPUR | INDIA | UTTAR PRADESH | TEHRI | 249201 | IN30211310040 029 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| NARAYAN | PRASAD | KOHLI | SITA | RAM | KOHLI | FLAT NO B-9 FIRST FLOOR GANGA STHAL PT-II MUNI KI RETI RISHIKESH | INDIA | UTTAR PRADESH | TEHRI | 249201 | IN30211310054 363 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DHYAN | SINGH | CHAUHAN | JATTU | SINGH | CHAUHAN | KAILASH GATE ROAD DHALWALA TEHRI GARHWAL (U.A) | INDIA | UTTAR PRADESH | TEHRI | 249201 | IN30211310067 430 | Amount for unclaimed and unpaid dividend | 675.00 | 01-MAR-2018 |
| BAYAS | TIWARI | | BALDEV | TIWARI | | JAI PRAKASH INDUSTRIES LIMITED GANGA SADAN DHALWALA RISHIKESH | INDIA | UTTAR PRADESH | TEHRI | 249201 | IN30211310068 196 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHASHI | SINGH | | ALHA | SINGH | | FLAT NO.616 PLOT NO.B 9/14 BHAGIRATI SEHKARI AWAS SAMITI SEC- 62,NOIDA | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN30169610327 772 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| PANKAJ | JOSHI | | NA | | | 314 GANGA NAGAR RISHIKESH DISTT DEHRADUN DEHRADUN | INDIA | UTTAR PRADESH | TEHRI | 249201 | IN30133020491 035 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| HARIOM | SINGH | | BACHAN | SINGH | | 177, RAJIV NAGAR GAUHARI MAFI TEHRIFARM RISHIKESH DEHRADUN | INDIA | UTTAR PRADESH | TEHRI | 249202 | IN30155721984 289 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| BIR | SINGH | | NA | | | VILL BIJINI BARI POST MOHANCHATTI DIST PURI GRHAWAL UK | INDIA | UTTAR PRADESH | TEHRI | 249302 | IN30133020481 407 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| UTTAM | SINGH | PUNDIR | NA | | | RO LOYAL DOGI DISTT TIHRIGARHWAL UTTARAKHAND UTTARAKHAND | INDIA | UTTAR PRADESH | TEHRI | 249303 | IN30133020516 643 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |

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| RAKESH | SINGH | CHOUHAN | LAKHAN | SINGH | CHOUHAN | VILL -TOLI P.O- NEELKANTH TEHSIL- KOTDWAR (UTTARAKHAND) | INDIA | UTTAR PRADESH | TEHRI | 249304 | IN30211310079 102 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| VIRENDER | SINGH | | LATE | RAGHUBEER | SINGH | H NO-16 VILL. KUNAU TAHSIL KOTADWAR DIST. PAURI GARHWAL | INDIA | UTTAR PRADESH | TEHRI | 249306 | IN30211310060 222 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| ASHOK | SINGH | | SHANKAR | SINGH | | VILL SULTAN NAVAPURA P O BARTHIPUR LALGANJ AZAMGARH | INDIA | UTTAR PRADESH | AZAMGARH | 276202 | IN30155721844 813 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| JAGAT | SINGH | SAH | BAHADUR | SINGH | SAH | 262 DHANDERA HARIDWAR | INDIA | UTTAR PRADESH | HARDWAR | 249401 | IN30155722139 839 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SOM | DUTT | SHARMA | RAKESH | KUMAR | SHARMA | C/O V P PANDEY GALI D6 SUBHASH NAGAR NEAR PAC COLONY JWALAPUR HARIDWAR | INDIA | UTTAR PRADESH | HARDWAR | 249401 | IN30302854069 826 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| YASH | GROTRA | | NA | | | B 88 SHIVALIK NAGAR BHEL HARIDWAR | INDIA | UTTAR PRADESH | HARDWAR | 249403 | IN30177414805 964 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PRAVEEN | KUMAR | GOEL | SHOBHA | RAM | | MOH CH CHARAN SINGH COLONY NEW MOHANPUR ROORKEE ROORKEE | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | IN30036010215 677 | Amount for unclaimed and unpaid dividend | 1275.00 | 01-MAR-2018 |
| USHA | KAUSHIK | | NA | | | 373 VIWEK VIHAR AVAS VIKAS AJWALAPUR JWALAPUR UTTRAKHAND | INDIA | UTTAR PRADESH | HARDWAR | 249407 | IN30036010121 297 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| RAKESH | TYAGI | | NA | | | C 69 SHASTRI NAGAR, JWALAPUR, HARDWAR | INDIA | UTTAR PRADESH | HARDWAR | 249407 | IN30226910153 944 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| C | P | KANKANE | NA | | | C 99 RAJ NAGAR COLONY, JAWALAPUR, HARDWAR | INDIA | UTTAR PRADESH | HARDWAR | 249407 | IN30226910154 191 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SMT | RAMESH | SETH | KISHAN | CHAND | | H.NO 48 NEW HARIDWAR COLONY JWALAPUR HARIDWAR (U.A.) | INDIA | UTTAR PRADESH | HARDWAR | 249407 | IN30133019884 904 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BHAWNA | SHARMA | | PRAVIN | SHARMA | | C/O LT COL PRAVIN SHARMA 39 I R AND O FLT C/O 56 APO | INDIA | DELHI | NEW DELHI | | IN30290243022 207 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NITIN | GUPTA | | MADAN | MOHAN | GUPTA | 759 AV COLONY AVAS VIKAS JWALAPUR HARIDWAR | INDIA | UTTAR PRADESH | HARDWAR | 249407 | IN30302852819 287 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| PRAVEEN | KUMAR | | PRAHLAD | SINGH | | B 28 SHARDA NAGAR JWALAPUR HARDWAR | INDIA | UTTAR PRADESH | HARDWAR | 249407 | IN30302853839 658 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| HARISH | MOHAN | RASTOGI | SH | YOGESH | PRAKASH RASTOGI | 825, TILAK ROAD, BEGUM BAGH, MEERUT(U.P.) | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN30205010032 463 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SARVESH | KUMAR | GARG | DEVENDRA | KUMAR | GARG | 27 GUPTA COLONY T P NAGAR MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN30211310064 293 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |

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| DINESH | KUMAR | | NA | | | H NO 319 RITHANI MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN30011811378964 | Amount for unclaimed and unpaid dividend | 120.00 | 01-MAR-2018 |
| MADAN | KUMAR | VERMA | RAGUVEER | SINGH | VERMA | B 47 SANIK VIHAR SARDHNA ROAD MEERUT UTTAR PRADESH INDIA | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN30226912838518 | Amount for unclaimed and unpaid dividend | 3.75 | 01-MAR-2018 |
| RAKESH | CHAND | | LATE | SHRI | DHARM DASS | 728 / 7 P. L. SHARMA ROAD MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN30133019553835 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MOHAMMAD | MANZAR | ULLAH | NA | | | 305 BEGUM BAGH MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN30133019646952 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| MOHIT | MOHAN | | RAJIV | MOHAN | | FLAT NO. I DHARAM PALACE II FLOOR KHUNI PUL GURUDWARA ROAD MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN30133020545576 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PREETI | GUPTA | | SANDEEP | GUPTA | | 184-B ANAND PURI NEAR RAILWAY ROAD MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN30155722018470 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| NEERA | KANSAL | | LAXMI | CHAND | GARG | 311 VEER BALA PATH ABU LANE MEERUT CANTT UTTAR PRADESH | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN30267933859113 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ANUJ | KUMAR | JAIN | SHREE | PAL | JAIN | 283 RAJ BHAWAN P L SHARMA ROAD MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN30267934962512 | Amount for unclaimed and unpaid dividend | 97.50 | 01-MAR-2018 |
| ABHAY | SINGH | | JAGESHWAR | NATH | SINGH | A227 DEFENCE COLONY MAWANA ROAD MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN30267934968875 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SANDEEP | GUPTA | | S | C | GUPTA | 121 RANJEET PURI MEERUT CANTT MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN30290240736446 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAJEEV | KUMAR | | NA | | | 183, JAWAHAR PURI KANKER KHERA, MEERUT CANTT MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN30290241017647 | Amount for unclaimed and unpaid dividend | 93.75 | 01-MAR-2018 |
| ROHIT | KAPOOR | | RAVI | PRASAD | KAPOOR | 760 SOTIGANI OPP GOVERNMENT LIBRARY MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN30290242788137 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| UDAY | RAJ | | CHHOBI | LAL | | ALFA RESTAURANT 334 BOMBAY BAZAR HANUMAN MANDIR MEERUT CANTT MEERUT UTTAR PRADESH,INDIA | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN30290247903070 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHARAD | KUMAR | MAHESHWARI | KANTI | PRASHAD | | 221/1, KARAM ALI JATAV GATE MEERUT CITY | INDIA | UTTAR PRADESH | MEERUT | 250002 | IN30211310064234 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PRADEEP | BANSAL | | NA | | | SHREE RAM VATIKA, T.P. NAGAR, MEERUT(U.P.) | INDIA | UTTAR PRADESH | MEERUT | 250002 | IN30205010094385 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KISHANPAL | SINGH | SOLANKI | KAMAL | SINGH | | A-17/2 JANAK PURI NEW JANTA COLONY GARH ROAD U P MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250002 | IN30011811220737 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| GAGAN | GOYAL | | UMESH | CHAND | | 237 GANGA NAGAR SAKET NEAR BABULAL KA MANDIR MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250002 | IN30177411326524 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |

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| SUBODH | KUMAR | GUPTA | ULFAT | RAI | GUPTA | 98/6 SHASTRI NAGAR SCH 7 MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250002 | IN30290241932054 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| BHAVISH | PRAKASH | | NA | | | D 217 SHASTRI NAGAR MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250004 | IN30112715535985 | Amount for unclaimed and unpaid dividend | 330.00 | 01-MAR-2018 |
| KIRAN | SHUKLA | | NA | | | CA 22 SURYODAYA VIHAR ANSAL COLONY SHASTRI NAGAR MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250004 | IN30177415878749 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VINAY | GOEL | | DR | R | M GUPTA | F 6 SHASTRI NAGAR MEERUT (U.P.) | INDIA | UTTAR PRADESH | MEERUT | 250004 | IN30112716027919 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| RAJESH | GOEL | | LATE | RATAN | PRAKASH GOEL | 228/5 (NAI SADAK) SHASTRI NAGAR MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250004 | IN30039417065942 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUMAN | LATA | | AJAI | KUMAR | | 2/7 JAGRITI VIHAR MEERUT UP | INDIA | UTTAR PRADESH | MEERUT | 250005 | IN30211310052265 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| BRIJESH | GARG | | NA | | | 344 AJANTA COLONY GARH ROAD MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250005 | IN30177411750540 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUDEEP | KUMAR | TYAGI | NA | | | 91 PANCHVATI ENCLAVE SHATABADI NAGAR, DELHI ROAD MEERUT MEERUT (U.P) | INDIA | UTTAR PRADESH | MEERUT | 250103 | IN30165310025867 | Amount for unclaimed and unpaid dividend | 675.00 | 01-MAR-2018 |
| KIRAN | PHARASWAL | | DEVENDRA | SINGH | | PLOT NO A 14 PALLAV PURAM PHASE I MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250110 | IN30302852149177 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| RAMESH | KUMAR | GUPTA | NA | | | H NO 299 VILL KANSHI JAHARRAA MEMORIAL PUBLIC MEERUT UTTAR PRADESH | INDIA | UTTAR PRADESH | MEERUT | 250205 | IN30051315918379 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| Satvir | Kumar | | SRI | JAGANLAL | | B-138 NEW ASHOKPURI KANKER KHERA MEERUT CANTT Meerut | INDIA | UTTAR PRADESH | MEERUT | 250001 | IN30177410007804 | Amount for unclaimed and unpaid dividend | 22.50 | 01-MAR-2018 |
| PRABHAT | KUMAR | GUPTA | RAKESH | KUMAR | GUPTA | H.NO. 559, MOH. KHAIRAT ALI, MAWANA MEERUT, UTTAR PRADESH | INDIA | UTTAR PRADESH | MEERUT | 250401 | IN30226911734150 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SANJAY | JAIN | | NA | | | HATTHI KHANA, BARAUT, UTTAR PRADESH | INDIA | UTTAR PRADESH | MEERUT | 250611 | IN30236510417352 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| AMBRISH | KUMAR | TYAGI | PRAHLAD | SINGH | TYAGI | 408/13 NORTH CIVIL LINE MUZAFFAR NAGAR | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN30165310149623 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| VIBHA | GARG | | VIJAY | KUMAR | | 34/5 SOUTH CIVIL LINE MUZAFFAR NAGAR | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN30155721497572 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| SURESH | CHAND | GARG | NA | | | 34, CHIPPI WARA EAST MUZAFFARNAGAR | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | IN30155721537077 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| NEERAJ | GUPTA | | GYAN | CHAND | GUPTA | 111/1 NORTH CIVIL LINE MUZAFFAR NAGAR UP | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251002 | IN30070810354395 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAVINDRA | KUMAR | | RAGHUBIR | SINGH | | VISHNU PURI BHUR KHATAULI KHATAULI | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251201 | IN30177414103549 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |

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| HARISH | KUMAR | GROVER | UDE | BHAN | GROVER | FLAT 803 EMPEROR INDIA 2 SUPERTECH EMRALD COURT SECTOR 93 A EXPRESSWAY NOIDA UTTAR PRADESH | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN30290240369 172 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PARMOD | KUMAR | | SATYAPAL | SINGH | | VILL AND PO BASEDA HOUSE NO 619 DISTT MUZAFFAR NAGAR U P | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251310 | IN30133020473 860 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| SAMI | ULLAH | KHAN | NA | | | ER S U KHAN,EE,UPPCL A- 40/SF5 UPHDB,BEGUM BAGH SITAPUR | INDIA | UTTAR PRADESH | SITAPUR | 261001 | IN30155721736 318 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAJESH | KUMAR | JAIN | NA | | | 76/40 SARABAGI TOLA MAHMOODABAD SITAPUR | INDIA | UTTAR PRADESH | SITAPUR | 261203 | IN30136410060 246 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAJESH | KUMAR | AGARWAL | NA | | | 7 INAYAT GANJ PILIBHIT UTTAR PRADESH INDIA | INDIA | UTTAR PRADESH | SULTANPUR PILIBHIT | 262001 | IN30290246797 636 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BALWANT | SINGH | MANRAL | MOHAN | SINGH | MANRAL | WARD NO 7 BHOD MAHOLIYA U S NAGAR KHATIMA | INDIA | UTTAR PRADESH | USN PITHORAGARH | 262308 | IN30177410810 347 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAM | DATT | BHATT | NARAYAN | DATT | BHATT | BHOOR MAHOLIYA NEAR PAL NURSING HOME KHATIMA | INDIA | UTTAR PRADESH | USN PITHORAGARH | 262308 | IN30177412017 972 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NEELAM | BATRA | | NARESH | KUMAR | BATRA | KHATIMA US NAGAR KHATIMA | INDIA | UTTAR PRADESH | USN PITHORAGARH | 262308 | IN30177412181 426 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| HARISH | CHAND | | NA | | | VILL ALLABIRDI NAUGAWANATH KHATIMA UDHAM SINGH NAGAR | INDIA | UTTAR PRADESH | USN PITHORAGARH | 262308 | IN30177416610 243 | Amount for unclaimed and unpaid dividend | 412.50 | 01-MAR-2018 |
| NASEEMA | PRAVEEN | | MANJOOR | KHAN | | MEENA BAZAR BANBASA CHAMPAWAT NHPC BANBASA CHAMPAWAT | INDIA | UTTAR PRADESH | USN PITHORAGARH | 262310 | IN30177411693 160 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SURESH | CHAND | | NA | | | | INDIA | UTTAR PRADESH | USN PITHORAGARH | 262310 | IN30177413600 919 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KUSUM | SHUKLA | | RAM | BABU | SHUKLA | WARD NO 4 TEACHERS COLONY SITAR GANJ U S NAGAR | INDIA | UTTAR PRADESH | USN PITHORAGARH | 262405 | IN30011810986 683 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| BISHNU | BAHADUR | THAPA | NA | | | VILL NANGTHAL P O SHILLING DISTT PITHORAGARH UTTARAKHAND | INDIA | UTTAR PRADESH | USN PITHORAGARH | 262530 | IN30133020479 426 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| LAXMAN | SHAH | | DURGA | LAL | SHAH | VILL HATSHAH POST DIDIHAT DIST PITHORAGARH UTTARAKHAND | INDIA | UTTAR PRADESH | USN PITHORAGARH | 262551 | IN30169611841 635 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| RAN | CHHOR | SINGH | RAM | BUX | SINGH | 24 KEERAT NAGAR LMP KHERI | INDIA | UTTAR PRADESH | KHERI | 262701 | IN30155720081 560 | Amount for unclaimed and unpaid dividend | 412.50 | 01-MAR-2018 |
| MOHD | YUNUS | KHAN | MOHD | IBRAHIM | KHAN | MD.YUNUS KHAN VILL-RAM NAGAR BANKAT PO BHADA, DISTT SULTANPUR | INDIA | UTTAR PRADESH | NAINITAL | 263001 | IN30133020269 539 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |

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| SUBHASH | JOSHI | | NA | | | MOH CHAND MARI P O KATHGO DHAM DISTT NAINITAL UTTRANCHAL | INDIA | UTTAR PRADESH | NAINITAL | 263126 | IN30133020473 722 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| DHYAN | SINGH | RAUTELA | HIRA | SINGH | RAUTELA | HOUSE NO-49 LOHRIYASAL MALLA HALDWANI NANITAL HALDWANI | INDIA | UTTAR PRADESH | HALDWANI | 263139 | IN30160410576 283 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ALOK | MAHTOLIA | | GIRISH | CHANDRA | MAHTOLIA | AKANSHA BHAWAN PEELI KHOTI COMPOUND GALI NO 1 KALADHUNGI ROAD HALDWANI | INDIA | UTTAR PRADESH | HALDWANI | 263139 | IN30177415070 938 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MAMATA | TRIPATHI | | MAHESH | CHANDRA | PANDAY | 9 MANDUR WEST HALDWANI MAHINDRA SHOWROOM HALDWANI UTTRAKHAND | INDIA | UTTAR PRADESH | HALDWANI | 263139 | IN30051319562 659 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |
| GHANSHYAM | KANDPAL | | LATE | TRILOCHAN | KANDPAL | GANESH NAGAR KATGHARA HALDWANI NAINITAL | INDIA | UTTAR PRADESH | HALDWANI | 263139 | IN30155721537 864 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| JITENDRA | KUMAR | | OM | PRAKASH | | NEAR PUBLIC SCHOOL LINE NO-3 RAJPURA HALDWANI | INDIA | UTTAR PRADESH | HALDWANI | 263139 | IN30155721895 420 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| HEM | CHANDRA | UPADHYAY | JAY | DATT | UPADHYAY | DWARIKAPURI NEAR RESAMBAG KUSUMKHERA HARIPUR NAYAK HALDWANI | INDIA | UTTAR PRADESH | HALDWANI | 263139 | IN30302852100 078 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| RAMESH | CHANDRA | JOSHI | TRILOCHAN | JOSHI | | H 450 A V COLONY HALDWANI | INDIA | UTTAR PRADESH | HALDWANI | 263139 | IN30302854881 717 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| KALPANA | SINGH | | SUKHVIR | SINGH | | A 24 MALIK COLONY MANDIR WALI GALI UDHAM SINGH NAGAR RUDRAPUR UTTRANCHAL | INDIA | UTTAR PRADESH | HALDWANI | 263153 | IN30290246791 889 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MANOJ | KUMAR | PRASAD | NA | | | 12 A GALI NO 5 SINGH COLONY RUDRAPUR NEAR SWEET SHOP RUDRAPUR UTTARAKHAND INDIA | INDIA | UTTAR PRADESH | HALDWANI | 263153 | IN30290247922 883 | Amount for unclaimed and unpaid dividend | 22.50 | 01-MAR-2018 |
| Satish | Chandra | Gupta | NARESH | PAL | GUPTA | 104 Midharna Badar 9 An Na pa Pari Faridpur Tehsil Faridpur Bareilly | INDIA | UTTAR PRADESH | BAREILLY | 263503 | IN30281410675 978 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NARESH | AKKIN | | AKKIN | VIVAKANAND A | | CMI ROOM ALEXZANDER LINES ARMY CANTT UTTAR KHAND ALMORA | INDIA | UTTAR PRADESH | ALMORA | 263601 | IN30115124092 441 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |

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| VINAY | KUMAR | CHANDRA | VALI | | H NO 43 MOHALLA SITARAM DALAL GHAT POST SADAR DISTT AAJAMGHAR UP | INDIA | UTTAR PRADESH | AZAMGARH | 270006 | IN30133019182 450 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 | |
| ANURADHA | AGRAWAL | | RAKESH | KUMAR | AGRAWAL | H NO 32 DAYANAND NAGAR GONDA (U P) | INDIA | UTTAR PRADESH | GONDA | 271001 | IN30311610022 710 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| KAMLA | KALANI | | NA | | | KAJPAL SATSANG BHAWAN 153 MALVIYA NAGAR GONDA UTTAR PRADESH | INDIA | UTTAR PRADESH | GONDA | 271001 | IN30051317758 183 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KAMAAL | KHAN | | MOHD | UMAR | KHAN | VILL KUDIYAON PO UTRAULA PARASPUR GONDA UTTAR PRADESH | INDIA | UTTAR PRADESH | GONDA | 271001 | IN30051318757 692 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| KRISHNA | DEO | TEWARI | NA | | | NAYYAR COLONY CHHAWNI SARKAR CIVIL LINES , JAIL ROAD GONDA | INDIA | UTTAR PRADESH | GONDA | 271001 | IN30155720180 290 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SOHAN | LAL | | RAM | HIRAJ | | 1003 AVAS VIKAS COLONY GONDA | INDIA | UTTAR PRADESH | GONDA | 271001 | IN30155720354 123 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MINHAJUL | HAQ | KHAN | ASRARUL | HAQ | KHAN | C/O M.H. KHAN (ADVOCATE) MOH. MEWATIYAN GONDA | INDIA | UTTAR PRADESH | GONDA | 271001 | IN30155720572 273 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DEEPESH | SHARMA | | LATE | BAJRANG | LAL SHARMA | 1075, AWAS VIKAS COLONY GONDA | INDIA | UTTAR PRADESH | GONDA | 271001 | IN30155721579 935 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| KAMALESH | KUMAR | | AYODHYA | PRASAD | | SARYU NAHAR KHAND IST GONDA | INDIA | UTTAR PRADESH | GONDA | 271001 | IN30155721948 603 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAKESH | KUMAR | SHUKLA | RAM | SHABD | SHUKLA | RACHHAURA DEORIA BALRAMPUR | INDIA | UTTAR PRADESH | GONDA | 271201 | IN30165310281 498 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VINEET | PRAKASH | SRIVASTAVA | VIJAY | PRAKASH | SRIVASTAVA | H NO - 84/25 NEAR UPT HOTEL BALRAMPUR | INDIA | UTTAR PRADESH | GONDA | 271201 | IN30165310282 047 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NAVIN | TIWARI | | OM | PRAKASH | TIWARI | VILL- BAIRIPUR RAMNATH POST- MANKAPUR GONDA DIST UTTAR PRADESH | INDIA | UTTAR PRADESH | GONDA | 271302 | IN30039416410 115 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| BHUPINDAR | KAUR | | AVINASH | SINGH | | C/O MALKA AGENCIES MANKAPUR GONDA | INDIA | UTTAR PRADESH | GONDA | 271302 | IN30039417255 510 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| AMRESH | KUMAR | SRIVASTAVA | BRIJ | NARAYAN | SRIVASTAVA | GAYATRI NAGAR MANKAPUR GONDA | INDIA | UTTAR PRADESH | GONDA | 271302 | IN30155722244 961 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHAILENDRA | KUMAR | AGARWAL | KAUSHAL | KISHORE | AGARWAL | 134 MEERA KOLAPURA BAHRAICH UTTAR PRADESH | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | IN30289810238 923 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| ASHISH | KUMAR | SRIVASTAVA | SHIV | PRASAD | SRIVASTAVA | 239 KANOONGUPURA CHOTTI BAZAR DISTT BAHRAICH UP | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | IN30133020307 070 | Amount for unclaimed and unpaid dividend | 825.00 | 01-MAR-2018 |

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| KAUSHAL | KUMAR | SRIVASTAVA | LATE | P | N SRIVASTAVA | 71 CIVIL LINES RAI PUR RAZA 92 IN FRONT OF TAPRAHAKOTHI BAHRAICH | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | IN30155720504 706 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| RAM | KISHAN | AGARWAL | LATE | JAGDISH | PRASAD AGARWAL | RAM DOOT CLOTH STORE RUPAIDIHA BAHRAICH U P | INDIA | UTTAR PRADESH | BAHRAICH | 271881 | IN30051311060 857 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| SHOBHA | PANDEY | | RAM | LALIT | PANDEY | H NO.346 AVAS VIKAS COLONY KATRA BASTI BASTI, UTTAR PRADESH | INDIA | UTTAR PRADESH | BASTI | 272001 | IN30169610245 176 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| ANIRUDH | PRAKASH | CHANDRA MISHRA | OM | PRAKASH | CHANDRA MISHRA | HOUSE NO 231 AWAS VIKAS COLONY BASTI | INDIA | UTTAR PRADESH | BASTI | 272001 | IN30177410666 866 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAJESH | KUMAR | | BANARSI | PRASAD | | S/O BANARSI PRASAD MAHARI KHAWA GANDHI NAGAR BASTI | INDIA | UTTAR PRADESH | BASTI | 272001 | IN30155721541 416 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| VINOD | KUMAR | SINGH | NA | | | VILL- KARMA KALA POST-SURWAR KALA BASTI | INDIA | UTTAR PRADESH | BASTI | 272001 | IN30155721941 612 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| FARHAT | YASMEEN | | MOHAMMA D | NASIR | JALIL | MOH TURKAHIYA NEAR BAQAR MANZIL BEHIND MOHD MIYANS RESIDENCE GANDHI NAGAR BASTI | INDIA | UTTAR PRADESH | BASTI | 272001 | IN30290246462 324 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ANJANI | KUMAR | PANDEY | NA | | | M 1617 KATRA NEAR JALKAL BASTI UTTAR PRADESH,INDIA | INDIA | UTTAR PRADESH | BASTI | 272001 | IN30290246464 233 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SURYA | NARAYAN | PANDEY | SHREE | SHANKAR | PANDEY | V NARHARIYA P PURANIBASTI BASTI UTTAR PRADESH,INDIA | INDIA | UTTAR PRADESH | BASTI | 272001 | IN30290247559 376 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAJEEVA | RATANA | PAL | NA | | | VILL RASOOL PUR P O THOKAWA LALGANJ BASTI UTTAR PRADESH,INDIA | INDIA | UTTAR PRADESH | BASTI | 272001 | IN30290248040 607 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DHARMENDR A | KUMAR | PANDEY | SURYA | NARAYAN | PANDEY | V NARHARIYA P PURANI BASTI NEAR KALI MANDIR BASTI UTTAR PRADESH,INDIA | INDIA | UTTAR PRADESH | BASTI | 272001 | IN30290248093 532 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| JUGUL | KISHOR | JAIWAL | ISHWAR | DUTT | JAIWAL | PANDEY BAZAR MEHDAWAL ROAD BASTI | INDIA | UTTAR PRADESH | BASTI | 272002 | IN30290244654 685 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAVI | KUMAR | SONKAR | NA | | | NARHARIA PURANI BASTI BASTI UTTAR PRADESH,INDIA | INDIA | UTTAR PRADESH | BASTI | 272002 | IN30290246067 174 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| AJAY | KUMAR | GIROTRA | HAR | PRAKASH | GIROTRA | RAJA BAZAR PURANI BASTI NEAR STATE BANK OF INDIA BASTI UTTAR PRADESH,INDIA | INDIA | UTTAR PRADESH | BASTI | 272002 | IN30290248157 200 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| SANJAY | AGRAWAL | | RADHASHYA M | AGRAWAL | | 10 C/OAGRAWAL MEDICAL STORE NEAR D.M OFFICE KHALILABAD SANT KABIR NAGAR UTTAR PRADESH | INDIA | UTTAR PRADESH | BASTI | 272175 | IN30169611475 332 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| AYODHYA | PRASAD | SINGH | RAM | NARESH | SINGH | VILL - BHANPUR BABU POST - BHANPUR BABU DIST. - BASTI UP | INDIA | UTTAR PRADESH | BASTI | 272196 | IN30058910212 308 | Amount for unclaimed and unpaid dividend | 2250.00 | 01-MAR-2018 |
| MEENA | BUBNA | | VISHNU | KUMAR | BUBNA | WARD NO - 9 INDIRA NAGAR SHOHRATGARH | INDIA | UTTAR PRADESH | BASTI | 272205 | IN30155721550 058 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| VISHNU | KUMAR | BUBNA | RADHA | KISHNA | BUBNA | SIDDHRATNAGAR H. NO.-83, PADAV SHOHARATGARH SIDHARTHANAGAR | INDIA | UTTAR PRADESH | BASTI | 272205 | IN30155721578 379 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| BRJESH | MISHRA | | GANESH | DUTT | MISHRA | VILL VASIYA PO PURANI BA NEAR DURGA MANDIR BASTI UTTAR PRADESH,INDIA | INDIA | UTTAR PRADESH | BASTI | 272301 | IN30290249260 818 | Amount for unclaimed and unpaid dividend | 67.50 | 01-MAR-2018 |
| MOHMAD | ZAKIR | HUSSAIN | NA | | | BEHIND KALIMANDIR GOLGHAR GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN30177411365 047 | Amount for unclaimed and unpaid dividend | 63.75 | 01-MAR-2018 |
| PRADIP | K | VERMA | PRAHLAD | PRASAD | | S-2 PLOT NO 4/191 VAISHALI SECTOR 4 GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | IN30177412558 120 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| RAJEEV | NAYAK | | NA | | | SHARDA NIVASH DAUDHPUR GORAKHPUR GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN30177412658 094 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| TEJ | PRATAP | SINGH | LATE | YOGENDRA | SINGH | VILL-BANSPAR POST-GAJPUR VIA KAURIRAM DIST- GORAKHPUR UP | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN30039415145 609 | Amount for unclaimed and unpaid dividend | 825.00 | 01-MAR-2018 |
| BHASKAR | CHATTERJEE | | NIRMAL | CHANDRA | CHATTERJEE | 616 GALAXY MALL MOHALLA SHAHPUR MEDICAL COLLEGE ROAD GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN30177415822 679 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BIRESH | KUMAR | GUPTA | SHRI | RAM | PRASAD GUPTA | M/S Y B TRADERS 7 GRAND HOTEL GOLGHAR GORAKHPUR UP | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN30133019207 314 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| ANIL | KUMAR | MISHRA | RAM | CHANDRA | MISHRA | 245M,VIVEKANAND PURI DAUDPUR GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN30155721391 096 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DEEP | CHANDRA | PANDEY | SUDAY | BHAN | PANDEY | GOVIND NAGARI H N SINGH CHOWK BASARATPUR GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN30155721471 299 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ABDUL | WAHEED | | NA | | | URDU BAZAR GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN30155721507 163 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| PARAS | NATH | RAI | LATE | JAMUNA | RAI | JAAGU TANDA NEAR NTPC AMBEDKAR NAGAR | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN30155721571 527 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |

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| PIYUSH | GANGA | SARAF | K | C | SARAF | C/O AGRAWAL FERTILISERS 4TH FLOOR AD TOWER NEAR VIJAY CHOWK BANK ROAD GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN30202534034 882 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SUNIL | RAI | | TEJ | PRATAP | RAI | B 5 TELECOM COLONY CIVIL LINES GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN30290242793 206 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| MAQBOOL | AHMAD | KHAN | SHUKRULLA H | KHAN | | H NO C 133/399 HUMAYUNPUR NORTH OPP SAVITRI PURAM C REGGATE SUBSCRIBER HOUSE GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN30302850228 248 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| AMIT | SARKARI | | ANUP | KUMAR | SARKARI | MOH MOHANLALPUR SARKARI BHAWAN GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN30302850542 926 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| NARENDRA | KUMAR | SINGH | BRAHMA | SINGH | | C/O SRI BRAHMA SINGH H NO 190 B EAST OF SIVA MANDIR BILANDPUR GORAKHPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | IN30302853213 677 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| SREENIVASAN | PAKATH | NAIR | V | C | NAIR | JTF C/017 WINGS AF AIRFORCE STATION GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273002 | IN30177411223 858 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAM | NIVAS | PANDEY | RAMASHARA Y | PANDEY | | SHRIRAM NAGAR COLONY BASHARATPUR GORAKHPUR UP | INDIA | UTTAR PRADESH | GORAKHPUR | 273004 | IN30133019183 012 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| NIKUNJ | MATANHELIA | | SRI | NIRAJ | MATANHELIA | VRINDAWAN OPP ITI CHARGAWAN MEDICAL COLLEGE ROAD GORAKHPUR UP | INDIA | UTTAR PRADESH | GORAKHPUR | 273005 | IN30133018993 096 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| NIRAJ | MATANHELIA | | NA | | | VRINDAWAN OPP ITI CHARGAWAN MEDICAL CLLEGE ROAD GORAKHPUR UP | INDIA | UTTAR PRADESH | GORAKHPUR | 273005 | IN30133018994 486 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| PRETAM | KUMAR | | SHRI | PRAHLAD | PRASAD | MOH SHEKHPUR GEETA PRESS ROAD GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273005 | IN30133020111 356 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VINAY | KUMAR | SINHA | LATE | SRI | BECHAN LAL | B 21 SHAHPUR AVAS VIKAS COLONY POST GEETA VATIKA GORAKHPUR UP | INDIA | UTTAR PRADESH | GORAKHPUR | 273006 | IN30133018816 359 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SANWAR | MAL | DADHEECH | LATE | RAM | SWAROOP DADHEECH | B 261 AVAS VIKAS COLONY SHAHPUR PO GITA VATIKA GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273006 | IN30155720996 873 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| GIRDHARI | LAL | AGRAWAL | KANHAIYA | LAL | AGRAWAL | GIRDHARI LAL AGRAWAL S/O KANHAIYA LAL AGRAWAL MOHADDIPUR NORTH GORAKHPUR UP H. NO.-605-H | INDIA | UTTAR PRADESH | GORAKHPUR | 273008 | IN30112716621 515 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SAMSHER | BAHADUR | SRIVASTAVA | LATE | BABBAN | LAL SRIVASATAVA | SHIVALA NAGAR MOHADDIPUR GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273008 | IN30155720279 945 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAJENDRA | JAISWAL | | RAM | PYARE | JAISWAL | A 30 BUDH VIHAR NEAR TARAMANDAL GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273008 | IN30155721549 963 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| DHARMENDR A | KUMAR | SINGH | BABUNAND AN | SINGH | | E-121, KAMLA KUNJ DIVYA NAGAR COLONY PO KHORABAR GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273008 | IN30155721663 372 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| REKHA | CHAUDHARY | | SHRI | JAL | RAJAN CHAUDHARY | HOUSE NO-160 RAM NAGAR COLONY MOHADDIPUR (SOUTH) GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273008 | IN30155721836 469 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SANJAY | KUMAR | UPADHYAY | S | P | UPADHYAY | 44-D, SHIVPUR SAHBZA GANG GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273014 | IN30155720127 421 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MATHURA | PRASAD | PATHAK | SHANKAR | PRASAD | PATHAK | H NO 32 SHIVPUR SHAHBAJGANJ POST- PADRI BAZAR GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273014 | IN30155721558 036 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ARUN | KUMAR | YADAV | NA | | | E WS 38 JANPRIYA BIHAR COLONY HUMAYUNPUR NORTH GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273015 | IN30177411440 577 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MAHADEO | LAL | SRIVASTAVA | YADUNAND AN | LAL | SRIVASTAVA | A-142,SURAJ KUND AVAS VIKAS COLONY GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273015 | IN30155721373 065 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ANIL | KUMAR | SRIVASTAVA | JAGDISH | SAHAI | LALL | A 100/4 SURAJKUND COLONY GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273015 | IN30155721533 022 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| SUMEET | KUMAR | JAISWAL | NA | | | A /89 BUDHA VIHAR TARAMANDAL GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273016 | IN30155722124 587 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| VISHAL | AGARWAL | | NA | | | A 61 PRASHASTI BUDH VIHAR TARAMANDAL GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273017 | IN30290243511 786 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| AJAY | KUMAR | SRIVASTAV | JWALA | PRASAD | SRIVASTAV | UTTAR PRADESH NO 1155-A OPP AMBIKA SHIKSHA NIKETAN HUMAYUPUR NORTH GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273015 | IN30155720281 623 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| ASHOK | KUMAR | | PREM | CHAND | | 24 VILL-SIHOVA PO NAUTANAWAVE MAHARAJGANJ | INDIA | UTTAR PRADESH | GORAKHPUR | 273164 | IN30177412896 296 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |

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| ANIL | KUMAR | PATHAK | PARAS | NATH | PATHAK | B-183 RAPTI NAGAR, PHASE-IV NEAR MILLENIUM CITY COLONY GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273164 | IN30155720499595 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| GAMA | PRASAD | | VASDEV | | | MOH RAJIV NAGAR MAHARAJGANJ | INDIA | UTTAR PRADESH | GORAKHPUR | 273303 | IN30155721563262 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| HAIDAR | ALI | | MOHABAT | ALI | | VILL PAYASI BAZAR PO KUIM BAZAR DIST GORAKHPUR UP | INDIA | UTTAR PRADESH | GORAKHPUR | 273405 | IN30133020309165 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAM | BILAS | MISRA | PARAS | NATH | MISRA | E-22, IV-PHASE RAPTI NAGAR NEAR RAIL VIHAR) GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273409 | IN30155721280289 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KISHORI | PRASAD | GUPTA | LATE | NATHEY | RAM GUPTA | B-30, RAPTI NAGAR PHASE-4 PO-CHARGAWAN GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273409 | IN30155721316186 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHIVA | SHAMBU | | DINESHAPAL | GUPTA | | JAGDISH PUR BHALUWAN DISTT-GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273411 | IN30176610097025 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| PRAHLAD | | | SH | ANIRUDH | PANDEY | UTTAR PARDESH VILL SAKARI POST BELA VIR BHAN(GAGAHA) DISTT GORAKHPUR U P | INDIA | UTTAR PRADESH | GORAKHPUR | 273411 | IN30133020316023 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| SHRI | KANT | | RAMESHWAR | DAS | | BANSPAR PO GAIPUR GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273413 | IN30155721536517 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| MAVENDRA | PRATAP | SINGH | NA | | | VILLAGE KANAIL POST DUBAULI GORAKHPUR (UP) | INDIA | UTTAR PRADESH | GORAKHPUR | 273413 | IN30155722048467 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| LAV | KUMAR | BERNWAL | HIRA | LAL | BERNWAL | HANUMAN MANDIR C C ROAD DEORIA | INDIA | UTTAR PRADESH | DEORIA | 274001 | IN30039417413755 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| AJAY | PRAKASH | SINGH | NA | | | C/O RADHEY SHYAM WARD-2 BHATAUWALIYA DEORIA | INDIA | UTTAR PRADESH | DEORIA | 274001 | IN30155721540641 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| ASHUTOSH | SRIVASTAVA | | NA | | | C/O BRIJESH KUMAR SINGH HO NO- 903 BHUJALI COLONY DEORIA | INDIA | UTTAR PRADESH | DEORIA | 274001 | IN30155722002330 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SANJAY | KUMAR | SINGH | YANG | BAHADUR | SINGH | BHARALI BAZAR NEAR YAMUNA SADAN DEORIA | INDIA | UTTAR PRADESH | DEORIA | 274001 | IN30290248150339 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAMPREET | | | KUNJ | BIHARI | | UTTAR PRADESH,INDIA AMARI, JHANGA PO-NARAYANPUR DEORIA U P | INDIA | UTTAR PRADESH | DEORIA | 274203 | IN30039415145722 | Amount for unclaimed and unpaid dividend | 675.00 | 01-MAR-2018 |
| ANIL | KUMAR | JAIWAL | NA | | | HATA WARD NO 7 KUSHINAGAR | INDIA | UTTAR PRADESH | DEORIA | 274203 | IN30177416392785 | Amount for unclaimed and unpaid dividend | 21.75 | 01-MAR-2018 |
| RAMANAND | | | DASAI | | | VILL THARUADIH PO HATA DISTT KUSHINAGAR U P | INDIA | UTTAR PRADESH | DEORIA | 274203 | IN30133020504062 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| RAMPREET | | | DHUPAI | PRASAD | | VI-MUNDERA KHAGI PO-SUKRAULI BAZAR DIST-KUSHINAGAR UP | INDIA | UTTAR PRADESH | DEORIA | 274207 | IN30039415145675 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |

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| RAM | MOHIT | | NA | | | MUNDERA KHAGI PO- SUKRAULI KUSHI NAGAR | INDIA | UTTAR PRADESH | DEORIA | 274207 | IN30155721570382 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| BABITA | KEDIA | | GOPAL | PRASAD | | PURANI BAZAR, RAMKOLA DIST- KUSHI NAGAR | INDIA | UTTAR PRADESH | DEORIA | 274305 | IN30176610095892 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MANISH | KUMAR | AGRAWAL | SHYAM | SUNDAR | AGRWAL | UTTAR PRADESH SAHEBGANJ NEAR SEOBAI GIRLS INTER COLLEGE PADRAUNA KUSHINAGAR (U.P) | INDIA | UTTAR PRADESH | DEORIA | 274304 | IN30176610096098 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SUSHIL | KUMAR | TIBREWAL | OM | PRAKASH | TIBREWAL | C/O KAMADGIRI ENTERPRISES CENTRAL BANK ROAD PADRAUNA RAMKOLA DISTT - KUSHINAGAR U P | INDIA | UTTAR PRADESH | DEORIA | 274304 | IN30133020211726 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| SUNIL | KUMAR | KEDIA | RAM | GOPAL | KEDIA | RAMKOLA DISTT - KUSHINAGAR U P | INDIA | UTTAR PRADESH | DEORIA | 274305 | IN30176610100178 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAM | NATH | CHAURASIA | RAJ | PATI | CHAURASIA | GRAM BIBICHAK PO-INDIA RAMPUR KARKHANA DEORIA | INDIA | UTTAR PRADESH | DEORIA | 274405 | IN30155721569953 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| JAGDISH | SAHNI | | KAULESHWAR | SAHNI | | 69 DEVASIYA MAEEL DEORIA | INDIA | UTTAR PRADESH | DEORIA | 274509 | IN30155722146709 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| PREM | CHAND | DWIVEDI | NAVAL | KISHOR | DWIVEDI | VILL AND POST DOL CHHAPARA NEAR DEGESWAR NATH SHIV MANDIR DEORIA UTTAR PRADESH,INDIA | INDIA | UTTAR PRADESH | DEORIA | 274509 | IN30290245917630 | Amount for unclaimed and unpaid dividend | 749.25 | 01-MAR-2018 |
| JAGDISH | NARAYAN | GUPTA | NA | | | VILL JAYNAGAR POST GAURA NEAR KALI MANDIR CHAURA DIST DEORIA UP | INDIA | UTTAR PRADESH | DEORIA | 274603 | IN30133019115257 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| SANJAY | KUMAR | GUPTA | RADHEY | SHYAM | GUPTA | GRAM+POST- CHHITAUNI DIST- KUSHINAGAR UTTAR PARDESH | INDIA | UTTAR PRADESH | KUSHINAGAR | 274801 | IN30176610098328 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| LAKSHMAN | PANDEY | | UMA | SHANKAR | JAGNNATH PANDEY | VILL. TAJOPUR THANA SARAYLAKHANSHI MAU U.P | INDIA | UTTAR PRADESH | BHEANJAN | 275101 | IN30127630670193 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MANOJ | KUMAR | | NA | | | 26 RAMAKRISHNA HOSTEL BAMARAS HINDU UNIVERSITY VARANASI U.P. | INDIA | UTTAR PRADESH | BHEANJAN | 275101 | IN30127630670280 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| ANGAD | CHAUHAN | | MUKHOD | JIYAVAN | CHAUHAN | SIKRI KOL TEH. DOHRIGHAT DIST MAU M.P | INDIA | UTTAR PRADESH | BHEANJAN | 275101 | IN30127630670499 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| NANKU | PARSHAD | | SUNDAR | | | VILL PARJIPAH POST MAHUWARI GHAZIPUR | INDIA | UTTAR PRADESH | BHEANJAN | 275201 | IN30039416340009 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| SANJAY | YADAV | | VINDHYACHAL | YADAV | | H.NO. 18 BAIRAKH DIST - GHAZIPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | BHEANJAN | 275204 | IN30169611496435 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| PRAMOD | SINGH | | HARI | HAR | SINGH | HNO 127 DAULAT NAGAR GHAZIPUR | INDIA | UTTAR PRADESH | BHEANJAN | 275204 | IN30169611947302 | Amount for unclaimed and unpaid dividend | 127.50 | 01-MAR-2018 |

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| VIRENDER | NATH | YADAV | SUBHA | YADAV | | VILLAGE- LALITPUR INDIA POST OFFICE- LALITPUR TEHSIL- GHOSHI DISTRICT- MAV LALITPUR | UTTAR PRADESH | BHEANJAN | 275307 | IN30011811233 468 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SHAILESH | RAI | | NA | | | VILL BELA SULTANPUR P O SULTANPUR DIST MAUH, U P | UTTAR PRADESH | BHEANJAN | 275307 | IN30133020492 052 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| NAND | LAL | RAI | RADHEY | SHYAM | RAI | S/D/W/H/O RADHEY SHYAM RAI SA-6/2-2A-2A ARAJI NO 702 AKTHA SARNATH VARANASI | UTTAR PRADESH | VARANASI | 221001 | IN30177413046 716 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| MOHAN | SINGH | CHAUHAN | RAMNIHAL | SINGH | CHAUHAN | VILLAGE AND POST INDIA PALHANA PALHANA DIST AZAMGARH | UTTAR PRADESH | AZAMGARH | 276001 | IN30039415095 203 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| PRAMOD | PATEL | | NA | | | MR PRAMOD PATEL INDIA NO 328 MARBLE PLACE CIVIL LINE BAJAJALLINZ AZAMGARH | UTTAR PRADESH | AZAMGARH | 276001 | IN30039417444 828 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RITESH | MOHAPATRA | | LATE | SURENDRA | KUMAR PATRA | C/O RAKESH AGARWAL 84, BARURAM BHAWAN NEAR ALLWAL POLICE CHOWKI, RAIDOPUR AZAMGARH | UTTAR PRADESH | AZAMGARH | 276001 | IN30155721559 416 | Amount for unclaimed and unpaid dividend | 675.00 | 01-MAR-2018 |
| BHRIGUNATH | BARANWAL | | R | C | BARANWAL | 10, NAGAR PALIKA CIVIL LINES AZAMGARH | UTTAR PRADESH | AZAMGARH | 276001 | IN30155721876 814 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KAILASH | NATH | SRIVASTAV | LATE | RAMSEWAK | LAL | 476, ARAJI BAGH BEHIND STADIUM AZAMGARH | UTTAR PRADESH | AZAMGARH | 276001 | IN30155721916 021 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| SUNDRAM | AGRAWAL | | BHAGWATI | PRASAD | AGRAWAL | 87 SADARWATI AZAMGARH | UTTAR PRADESH | AZAMGARH | 276001 | IN30290243362 966 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| MAHESH | | | SRI | RAM | JANAM RAM | H.NO 56 MOHALLA PEETHOOPATATI TARAVAN AZAMGARH | UTTAR PRADESH | AZAMGARH | 276123 | IN30127630668 535 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| HARIKESH | RAM | | VISHWANATH | RAM | | VILL AND PO- CHIRAIYAKOT DIST- MAU UTTAR PRADESH | UTTAR PRADESH | AZAMGARH | 276129 | IN30020610993 952 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| OM | PRAKASH | SINGH | NA | | | 9, VILL-LAPSIPUR POST-LAPSIPUR, SADAR AZAMGARH | UTTAR PRADESH | AZAMGARH | 276131 | IN30155721536 888 | Amount for unclaimed and unpaid dividend | 487.50 | 01-MAR-2018 |
| RAVINDER | SINGH | | RAMA | SHANKER | SINGH | VILL AND PO- LAPSIPUR AZAMGARH | UTTAR PRADESH | AZAMGARH | 276131 | IN30155721988 206 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| PREM | SAGAR | SINGH | SHANKER | SINGH | | VILLAGE LAPSIPUR POST LAPSIPUR AZAMGARH | UTTAR PRADESH | AZAMGARH | 276131 | IN30155722001 089 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| ABDUL | KHALIQUE | KHAN | ABDUL | WAHID | KHAN | VILL PATHAN PURA INDIA (MIRZAPUR) POST DEVAGON DISTT AZAMGARH U.P | UTTAR PRADESH | AZAMGARH | 276201 | IN30133020505 323 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |

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| ANWAR | KHALID | | NA | | | H.NO.68 MIRJAPUR TEH LALGANJ DISTT AJAMGARH UP | INDIA | UTTAR PRADESH | AZAMGARH | 276201 | IN30133020534 230 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| AJAY | PRATAP | SINGH | NA | | | VILL AND POST OFFICE BHUIDHARPUR DIST AZAMGARH AZAMGARH | INDIA | UTTAR PRADESH | AZAMGARH | 276208 | IN30155722146 434 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| CHANDRA | BHAN | | LODAR | RAM | | RAIDA VILLAGE RAIDA POST AZAMGARH | INDIA | UTTAR PRADESH | AZAMGARH | 276325 | IN30169611483 033 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| GAJENDRA | PARTAP | SINGH | BALI | RAM | SINGH | VILLAGE TIYRA HAIDERPUR POST OFFICE MALAP BALLIA RASRA | INDIA | UTTAR PRADESH | BALLIA | 277001 | IN30011811374 009 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SACHIN | KUMAR | SRIVASTAVA | NARENDRA | KUMAR | SRIVASTAVA | S/O NARENDRA SRIVASTAVA BAHADURPUR PO DEOKALI BALLIA | INDIA | UTTAR PRADESH | BALLIA | 277001 | IN30177415927 353 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| LALIT | MOHAN | SINGH | SHAIENDRA | SINGH | | H NO 48 VILL- SHAHPUR POST - SHAHPUR BALLIA | INDIA | UTTAR PRADESH | BALLIA | 277001 | IN30039416896 226 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| SANJAY | KUMAR | SRIVASTAVA | NA | | | VILL-GARHIA PO- GARHIA BALLIA | INDIA | UTTAR PRADESH | BALLIA | 277001 | IN30155721542 275 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| SHATRUGHNA N | SINHA | | PUNYA | DEO | SINHA | CMO OFFICE BALLIA | INDIA | UTTAR PRADESH | BALLIA | 277001 | IN30155721885 573 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BHOLA | NATH | AGRAWAL | NA | | | CHOWK BALLIA | INDIA | UTTAR PRADESH | BALLIA | 277001 | IN30302851472 785 | Amount for unclaimed and unpaid dividend | 99.00 | 01-MAR-2018 |
| TARKESHWAR | SINGH | | SUKH | NANDAN | SINGH | H NO 260 VILL PO MAIRITAR TEH BANSDIH DIST BALLIA UTTER PRADESH | INDIA | UTTAR PRADESH | BALLIA | 277202 | IN30133020303 674 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| VIJAY | SHANKAR | RAI | BALESHWAR | RAI | | TAGORE NAGAR BEHIND JAIL BALLIA | INDIA | UTTAR PRADESH | BALLIA | 277202 | IN30155721614 409 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MAHENDRA | PRATAP | SINGH | NA | | | S/O ANJANI KUMAR SINGH VILL PO BASANTPUR THANA-SUKHPURA BALLIA | INDIA | UTTAR PRADESH | BALLIA | 277301 | IN30039417098 348 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| TRILOKI | NATH | PATHAK | LATE | CHANDRIKA | PATHAK | VILL KHARASARA P O KHARASARA DIST BALLIA, UTTER PRADESH | INDIA | UTTAR PRADESH | BALLIA | 277302 | IN30133020487 862 | Amount for unclaimed and unpaid dividend | 900.00 | 01-MAR-2018 |
| GANGA | SAGAR | RAM | DEV | RAJ | RAM | 490 KOTAWA NARAINPUR BALLIA UTTARANCHAL | INDIA | UTTAR PRADESH | BALLIA | 277501 | IN30211310045 627 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RADHA | RANI | AGRAWAL | SUNDER | LAL | AGRAWAL | C/O LOKMAN DASS BALLOMAN KOTWALI ROAD MATHURA UTTAR PRADESH | INDIA | UTTAR PRADESH | MATHURA | 281001 | IN30020610467 900 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NIRMAL | KUMAR | | SH | SHYAM | LAL | 931 GALI KILMATH MATHURA, UP | INDIA | UTTAR PRADESH | MATHURA | 281001 | IN30020610539 409 | Amount for unclaimed and unpaid dividend | 11.25 | 01-MAR-2018 |
| GULSHAN | CHAWLA | | SH | K | L CHAWLA | 40 TILAK NAGAR MATHURA UTTER PRADESH | INDIA | UTTAR PRADESH | MATHURA | 281001 | IN30020610552 518 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| VAISHNAV | DAS | AGRAWAL | LATE | SH | MOTILALI AGRAWAL | 995 A, SHYAM GHAT, MATHURA, UTTAR PRADESH | INDIA | UTTAR PRADESH | MATHURA | 281001 | IN30020610603 241 | Amount for unclaimed and unpaid dividend | 279.00 | 01-MAR-2018 |

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| SURESH | CHAND | AGRAWAL | REVATI | RAMAN | AGRAWAL | SHYAM NAGAR MAHOLI ROAD JANAKPURI MATHURA UTTAR PRADESH | INDIA | UTTAR PRADESH | MATHURA | 281001 | IN30114310762 165 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VIMLESH | MISRA | | LAXMI | NARAYAN | SHARMA | 54, C.D.S.NAGAR, MAHOLI ROAD, MATHURA, U.P. | INDIA | UTTAR PRADESH | MATHURA | 281001 | IN30020610986 973 | Amount for unclaimed and unpaid dividend | 93.75 | 01-MAR-2018 |
| PRADEEP | KUMAR | | CHANDRA | SEN | | Kishan Teela Bhains Bahara - Mathura | INDIA | UTTAR PRADESH | MATHURA | 281001 | IN30223611943 236 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MOHAMMAD ARIF | | | NA | | | 1582 Manoharapura -4 Mathura | INDIA | UTTAR PRADESH | MATHURA | 281001 | IN30223611980 833 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RENU | AGRAWAL | | CHANDRA | BHAN | GUPTA | VILL AVARANI POST AVRANI MATHURA | INDIA | UTTAR PRADESH | MATHURA | 281001 | IN30177413703 371 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| POONAM | JAIN | | KAILASH | CHAND | JAIN | 82 VISHWA LAXMI NAGAR GOVERDHAN CHAURAHA MATHURA | INDIA | UTTAR PRADESH | MATHURA | 281001 | IN30177413822 296 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PREM | SINGH | | NA | | | VILL VIRZAPUR PO ADUKI MATHURA | INDIA | UTTAR PRADESH | MATHURA | 281001 | IN30177415027 322 | Amount for unclaimed and unpaid dividend | 2.25 | 01-MAR-2018 |
| HARSHITA | SRIVASTAVA | | NA | | | T-8 TRANSIT HOSTEL CIVL LINES MATHURA | INDIA | UTTAR PRADESH | MATHURA | 281001 | IN30039417497 827 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| JAGDISH | PRASAD | AGRAWAL | RAM | KHILONI | GUPTA | 1311/3 GURU NAYAK NAGAR MATHURA | INDIA | UTTAR PRADESH | MATHURA | 281001 | IN30039417629 575 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| BRIJ | BALA | AGRAWAL | NA | | | 28 MANAS NAGAR MAHOLI ROAD MATHURA | INDIA | UTTAR PRADESH | MATHURA | 281001 | IN30155720709 302 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| GYANENDRA | PATHAK | | RAMMURTI | PATHAK | | VILL NAGLA CHANDRABHAN PO FARAH MATHURA | INDIA | UTTAR PRADESH | MATHURA | 281001 | IN30115124702 911 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| NAVEEN | KUMAR | SHARMA | NA | | | 100 VALDEVAPURI MATHURA | INDIA | UTTAR PRADESH | MATHURA | 281001 | IN30115124943 172 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MANOJ | KUMAR | JAIN | NA | | | 89 OMKARESHWAR COLONY KADAM VIHAR TOWNSHIP MATHURA UTTAR PRADESH,INDIA | INDIA | UTTAR PRADESH | MATHURA | 281001 | IN30290247071 416 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MUKESH | VASHISHTH | | BASANT | LAL | VASHISHTH | C/O BASANT LAL VASHISHTHA 2/576 CHAINDIYA KHEIR RAMGHAT ROAD ALIGARH UTTAR PRADESH | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN30290247491 880 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PRAWAL | PRATAP | SINGH | DESHRAJ | SINGH | | 1 R M C C/O 99 APO KOLKATA WEST BENGAL | INDIA | WEST BENGAL | KOLKATA | 700019 | IN30290247572 987 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DHADWE | S | S | NA | | | LRW 253 MED REGT PIN 926253 14614328A C/O 56 APO 785001 MATHURA UTTAR PRADESH,INDIA | INDIA | UTTAR PRADESH | MATHURA | 281001 | IN30290248086 284 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |

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|-------------|------------|--------|-----------|----------|---------------|---|-------|---------------|---------|--------|----------------------|---|--------|-------------|
| ANANTA | NARAYAN | PADHI | KRUSHNA | CHANDRA | PADHI | JP CAMP NOS BALDEV VILLAGE KHAPARPUR POST OFFICE MAHAWAN MATHURA TO BALDEV RD,MATHURA UTTAR PRADESH,INDIA | INDIA | UTTAR PRADESH | MATHURA | 281001 | IN30290248096 542 | Amount for unclaimed and unpaid dividend | 105.00 | 01-MAR-2018 |
| SUNITA | AGRAWAL | | NA | | | 6 SHYAM NAGAR JANAKPURI MAHOLI ROAD MATHURA UTTAR PRADESH | INDIA | UTTAR PRADESH | MATHURA | 281004 | IN30114310737 378 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RANI | SHARMA | | M | L | SHARMA | A-92 SANJAY NAGAR MAHOLI ROAD MATHURA | INDIA | UTTAR PRADESH | MATHURA | 281004 | IN30155721627 952 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| AVTAR | SINGH | TOMAR | NA | | | HOUSE NO C/8 MADHAVPURI COLONY PO KRISHNA NAGAR MATHURA | INDIA | UTTAR PRADESH | MATHURA | 281004 | IN30267934597 842 | Amount for unclaimed and unpaid dividend | 82.50 | 01-MAR-2018 |
| DEVKINANDAN | JAGANNATH | SHARMA | JAGANNATH | INDRA | SHARMA | A 44 MADHAVPURI COLONY MOHALI ROAD CITY NEAR BAJRANG DHARAM MATHURA | INDIA | UTTAR PRADESH | MATHURA | 281004 | IN30290243443 706 | Amount for unclaimed and unpaid dividend | 0.75 | 01-MAR-2018 |
| MANJU | SHARMA | | JAYPAL | SHARMA | | 519, OPP JAIPURIYA HOUSE GOVERDHAN GATE VRINDAVAN MATHURA | INDIA | UTTAR PRADESH | MATHURA | 281006 | IN30155722230 027 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MANJU | KAPOOR | | P | P | BHALLA | C 767 INDRA NAGAR LUCKNOW UTTAR PRADESH | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | IN30290248040 720 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SOBARAN | SINGH | | DHARAM | SINGH | | A 13 KADAMB VIHAR MATHURA | INDIA | UTTAR PRADESH | MATHURA | 281006 | IN30302851392 526 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAKESH | SHARMA | | KAILASH | BEHARI | SHARMA | 502/69 KAILASH NAGAR VRINDAVAN | INDIA | UTTAR PRADESH | MATHURA | 281121 | IN30039417385 465 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| GAURAV | KHANDELWAL | | MAHESH | CHAND | GUPTA | RAMAN RATI VRINDABAN MATHURA UTTAR PRADESH | INDIA | UTTAR PRADESH | MATHURA | 281128 | IN30169611022 004 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUMAN | JAIN | | DINESH | CHAND | JAIN | H.NO. 12/164 JAIN GALI NAI KI MANDI AGRA | INDIA | UTTAR PRADESH | AGRA | 282001 | IN30133020339 102 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAM | BAHADUR | THAPA | NA | | | NAGLA DEEM DHANDHUPURA AGRA | INDIA | UTTAR PRADESH | AGRA | 282001 | IN30155721387 071 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| ANAND | KUMAR | | ROHITASH | SINGH | | H/NO-33/25-A NEAR MAN SINGH PALACE AGRA | INDIA | UTTAR PRADESH | AGRA | 282001 | IN30155721387 481 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| MADHAV | KUMAR | SINGH | SRI | YOGENDRA | NARAYAN SINGH | 71-MIG TAJ GANJ TAJ NAGRI AGRA | INDIA | UTTAR PRADESH | AGRA | 282001 | IN30155721387 579 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| DILEEP | KUMAR | MISHRA | SHRI | SHANKER | MISHRA | C/O JAYPEE PALACE HOTEL FATEHABAD ROAD AGRA | INDIA | UTTAR PRADESH | AGRA | 282001 | IN30155721387 651 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| NIKKY | MEHRA | | NARAIN | DAS | SATSANGI | 13 M G ROAD AGRA | INDIA | UTTAR PRADESH | AGRA | 282001 | IN30267930090 092 | Amount for unclaimed and unpaid dividend | 93.75 | 01-MAR-2018 |

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| SUNIL | KUMAR | VERMA | MAHENDRA | PRASAD | VERMA | H NO 9 10 ANAMIKA ENCLAVE IN FRONT J P PLACE HOTEL FATEHABAD ROAD AGRA UTTAR PRADESH,INDIA | INDIA | UTTAR PRADESH | AGRA | 282001 | IN30290248128 496 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| ZUBAIDA | HAQUE | | ANAMUL | HAQUE | | 511 B RAILGAON NCR COLONY SUBEDARGANJ ALLAHABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | ALLAHABAD | 211011 | IN30302853188 005 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| VIRENDRA | AGARWAL | | JAGDISH | PRASAD | AGARWAL | JAGDISH NIKETAN 9/26 BAGH MUZAFFAR KHAN AGRA | INDIA | UTTAR PRADESH | AGRA | 282002 | IN30011810362 936 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| MANJU | AGARWAL | | VIRENDRA | AGARWAL | | JAGDISH NIKETAN 9/26 BAGH MUZAFFAR KHAN AGRA | INDIA | UTTAR PRADESH | AGRA | 282002 | IN30011810362 953 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| RESHMA | AWTANI | | NARAYAN | DASS | BAMBANI | 67 MARUTI ENCLAVE PHASE - 2 BODLA ROAD AGRA | INDIA | UTTAR PRADESH | AGRA | 282002 | IN30220111150 260 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| GAURAV | GARG | | NA | | | 11/55 BAGH MUZZAFAR KHAN OPP MATESHARI SEVA SADAN AGRA | INDIA | UTTAR PRADESH | AGRA | 282002 | IN30177413741 949 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| MUKESH | KUMAR | | LATE | SHRI | RAGHUWANSH KUMAR | 28/36, KANS GATE GOKUL PURA AGRA UP | INDIA | UTTAR PRADESH | AGRA | 282002 | IN30155720239 051 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SAPNA | SAXENA | | MUKESH | KUMAR | | 28/ 36 KANS GATE GOKUL PURA AGRA | INDIA | UTTAR PRADESH | AGRA | 282002 | IN30155720756 920 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DEEPAK | SABBARWAL | | JYOTI | PRASAD | SABBARWAL | 16/21 GYAN KUTI, MOTI LAL NEHRU ROAD GHATIA AZAM KHAN AGRA | INDIA | UTTAR PRADESH | AGRA | 282003 | IN30100610068 833 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ASHISH | JAIN | | SUBHASH | CHAND | JAIN | 29/263 KATRA HAZI HASAN KALA MAHAL AGRA | INDIA | UTTAR PRADESH | AGRA | 282003 | IN30105510743 064 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PRAVEEN | KUMAR | JAIN | OM | PRAKASH | JAIN | 21/180 DHULIAGANJ AGRA | INDIA | UTTAR PRADESH | AGRA | 282003 | IN30223610878 013 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| VIKRAM | SINGH | | VISHAMBHE R | DAYAL | | 56/230 N TAKEER CHAND BLLANKI BASTI AGRA | INDIA | UTTAR PRADESH | AGRA | 282003 | IN30011811216 843 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| HARISH | CHANDRA | MAURYA | N | LAL | MAURYA | 1/648 AVASA VIKAS COLONY SIKANDRA AGRA | INDIA | UTTAR PRADESH | AGRA | 282001 | IN30039415055 528 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SHRI | RAM | DUBEY | SAGAR | SINGH | DUBEY | 12/182 NEAR POST OFFICE NAI KI MANDI AGRA UTTAR PRADESH | INDIA | UTTAR PRADESH | AGRA | 282003 | IN30051316301 687 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |
| AVADHESH | SINGH | KUSHWAH | INDAR | PAL | SINGH KUSHWAH | LIG-136,TAJ NAGARI TAJ GANJ,FATEHABAD ROAD AGRA | INDIA | UTTAR PRADESH | AGRA | 282003 | IN30155721387 124 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| ARVIND | KUMAR | PASWAN | SRI | RAM | SEWAK PASWAN | JAYPEE PALACE HOTEL FATEHABAD ROAD AGRA | INDIA | UTTAR PRADESH | AGRA | 282003 | IN30155721387 141 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |

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| AMIT | AGARWAL | | NA | | | 69/69 A TAGORE NAGAR DAYAL BAGH AGRA | INDIA | UTTAR PRADESH | AGRA | 282005 | IN30055610314 268 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHAILENDRA | PATHAK | | K | P | PATHAK | 39 AMAR VIHAR NR JEEVAN JYOTI DAYAL BAGH AGRA UP | INDIA | UTTAR PRADESH | AGRA | 282005 | IN30155710426 667 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SUDHA | RANI | | SHEETAL | JAIN | | 11 SARYU BIHAR BASANT BIHAR KAMLA NAGAR AGRA | INDIA | UTTAR PRADESH | AGRA | 282005 | IN30011810720 765 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| YASHPAL | SINGH | | NA | | | 53 TAGORE NAGAR DAYAL BAGH AGRA, | INDIA | UTTAR PRADESH | AGRA | 282005 | IN30133019993 062 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| ANJANA | KUMARI | | KRISHNA | PRASAD | PATHAK | C/O SHAILENDRA PATHAK 39 AMAR VIHAR DAYALBAGH AGRA | INDIA | UTTAR PRADESH | AGRA | 282005 | IN30155720633 626 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ANJU | PATHAK | | SHAILENDRA | PATHAK | | 39 AMAR VIHAR DAYAL BAGH AGRA | INDIA | UTTAR PRADESH | AGRA | 282005 | IN30155722068 026 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| NAVAL | KUMAR | KHETAN | SAVAR | MAL | KHETA | D 14 PHASE II TRANS YAMUNA COLONY AGRA HOUSE NO E 37 | INDIA | UTTAR PRADESH | AGRA | 282006 | IN30011810796 652 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PREETI | SWADESH | | RAJENDRA | PRASAD | | TRANS YAMUNA COLONY PHASE II NEAR RAM BAGH FIROZABAD ROAD AGRA UTTAR PRADESH | INDIA | UTTAR PRADESH | AGRA | 282006 | IN30267934634 019 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| AVTAR | SINGH | | MULAKH | RAJ | | CAMP NO6NEAR VILLAGE AGARIABAS AGRA YALESAR ROAD KM 35 VILLAGE NADAU AGRA UTTAR PRADESH,INDIA | INDIA | UTTAR PRADESH | AGRA | 282006 | IN30290248095 540 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| ANIL | KUMAR | SHARMA | SO | J | P SHARMA | H.NO. LIG 456 SEC - 15/B AVAS VIKAS COLONY SIKANDRA AGRA | INDIA | UTTAR PRADESH | AGRA | 282007 | IN30100610014 556 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KUSHENDRA | SINGH | | SATENDRA | PAL | SINGH | 57 HARDEEP ENCLAVE SIKANDRA UTTAR PRADESH AGRA | INDIA | UTTAR PRADESH | AGRA | 282007 | IN30011811379 676 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VISHWAS | SAXENA | | NA | | | 22 BANKEY BIHARI KUNJ PASCHIM PURI SIKANDARA AGRA | INDIA | UTTAR PRADESH | AGRA | 282007 | IN30177414759 214 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHANKAR | KUMAR | SARKAR | PRABHAT | KUMAR | SARKAR | SMQ NO 383/1 DSML CAMP AREA AIR FORCE STATION AGRA UTTAR PRADESH | INDIA | UTTAR PRADESH | AGRA | 282008 | IN30290246187 759 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PANKAJ | AWAL | | OM | PRAKASH | AWAL | H NO 5D/R 5/2 ROYAL ESTATE 2 ALWATIYA AGRA UTTAR PRADESH | INDIA | UTTAR PRADESH | AGRA | 282010 | IN30051314953 992 | Amount for unclaimed and unpaid dividend | 412.50 | 01-MAR-2018 |
| ASHOK | KUMAR | | NA | | | 28,JAIPUR HOUSE COLONY AGRA AGRA | INDIA | UTTAR PRADESH | AGRA | 282010 | IN30088814973 432 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PRIYANK | VERMA | | MAHESH | VERMA | | 11/136 DHAKRAN CROSSING M G ROAD AGRA | INDIA | UTTAR PRADESH | AGRA | 282010 | IN30155720757 050 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| MATHURA | PRASAD | AGARAWAL | PANCHAM | LAL | | R/O PURANI TEHSIL INDIA ROAD KHERAGARH AGRA | UTTAR PRADESH | AGRA | 283121 | IN30155720468 797 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 | |
| PUSHKARNAT H | | | SHRI | SHANKAR | LAL | 91/2 VIBHAV NAGAR FIROZABAD | INDIA | UTTAR PRADESH | AGRA | 283203 | IN30165310011 026 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| AMIT | AGARWAL | | SHRI | SHIV | PRAKASH AGGARWAL | 29 GOPAL NAGAR FIROZABAD | INDIA | UTTAR PRADESH | AGRA | 283203 | IN30165310137 637 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| MUKTESH | GUPTA | | NA | | | 91/2 VIBHAV NAGAR FIROZABAD | INDIA | UTTAR PRADESH | AGRA | 283203 | IN30055610272 500 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MITHLESH | GUPTA | | NA | | | 91/2 VIBHAV NAGAR FIROZABAD | INDIA | UTTAR PRADESH | AGRA | 283203 | IN30055610331 862 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ANSHUL | GUPTA | | RAJENDRA | KUMAR | GUPTA | 135/1, BADI CHHAPETI, FIROZABAD, UTTAR PRADESH | INDIA | UTTAR PRADESH | AGRA | 283203 | IN30226911739 760 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| VED | PRAKASH | MITTAL | SIYA | RAM | MITTAL | 33 39 GANESH NAGAR SEC II PS NORTH FIROZABAD UTTAR PRADESH INDIA | INDIA | UTTAR PRADESH | AGRA | 283203 | IN30226912873 850 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SURESH | CHAND | AGARWAL | LATE | SRI | RADHA MOHAN AGARWAL | A 1 GANESH NAGAR FIROZABAD. | INDIA | UTTAR PRADESH | AGRA | 283203 | IN30088814770 746 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| GANGA | SINGH | | SH | RAM | DAYAL | VILL MARSHAL GANJ P O GANGNI DIST FIROZABAD U P | INDIA | UTTAR PRADESH | AGRA | 283203 | IN30133020506 172 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| BHAVANA | MITTAL | | KAMAL | KUMAR | MITTAL | TUNDAMAL KA BAGH DURGA NAGAR FIROZABAD | INDIA | UTTAR PRADESH | AGRA | 283203 | IN30133020732 337 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| AVIJIT | KUMAR | DEY | PRONAB | KUMAR | DEY | RANI LAXMIBAI PUBLIC SCHOOL, 47 CAVALRY ROAD, JHANSI CANTT, UTTAR PRADESH | INDIA | UTTAR PRADESH | JHANSI | 284001 | IN30226910977 382 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| JAISHREE | JAIN | | NA | | | 11 SHASTRI MARG CIVIL LINE JHANSI UTTAR PRADESH | INDIA | UTTAR PRADESH | JHANSI | 284001 | IN30051311191 652 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| KAMAL | KISHOR | BHASNEY | PRAGILAL | BHASNEY | | JAYPEE CEMENT GRINDING UNIT FH- 6D ROOM NO 59 AT - SANGOL , PO- SONIPUR WANAKBORI | INDIA | GUJARAT | ANAND | 388245 | IN30133017048 644 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| SUNIL | SUNDERRAO | AMBURE | S | P | AMBURE | 15571524-A 970 RLY ENGR REGT TA C/O 56 APO JHANSI | INDIA | UTTAR PRADESH | JHANSI | 284001 | IN30039417212 163 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SURESH | KUMAR | BAKRAY | RAM | KISHAN | | NO 133 KUSTYANA I/S SAINYER NR NEHA ART AND ADVERTISING JHANSI | INDIA | UTTAR PRADESH | JHANSI | 284001 | IN30039417479 402 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAM | BABU | PAHARIYA | SRI | OM | PRAKASH PAHARIYA | BADA BAZAR MAURANIPUR JHANSI | INDIA | UTTAR PRADESH | JHANSI | 284001 | IN30155720927 988 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| LAXMI | GUPTA | | NA | | | 1316-CIVIL LINES BEHIND SBI MAIN BRANCH JHANSI | INDIA | UTTAR PRADESH | JHANSI | 284001 | IN30155721453 926 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |

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| RAJ | KUMAR | SAHU | RAM | SEWAK | SAHU | 1132 STATION ROAD BABINA JHANSI | INDIA | UTTAR PRADESH | JHANSI | 284001 | IN30155721954513 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KUSUM | CHATURVEDI | | VINOD | PRASAD | CHOUBEY | 296/6 E JHOKAN BAGH JHANSI | INDIA | UTTAR PRADESH | JHANSI | 284001 | IN30155722037666 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| PRAVIN | JOSHI | | SITA | RAM | JOSHI | C/O JAI PRAKASH ASSOCIATES LTD 373/3 CIVIL LINES GWALIOR ROAD JHANSI (UP) | INDIA | UTTAR PRADESH | JHANSI | 284001 | IN30155722138838 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| DEVENDRA | KUMAR | BHATT | MOHAN | CHANDRA | BHAT | 49 NEW ROAD NEAR OLD BUS STAND JHANSI | INDIA | UTTAR PRADESH | JHANSI | 284001 | IN30267934505494 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DEEP | NARAIN | VERMA | BABOO | LAL | VERMA | 186 B RB III RAILWAY COLONY WEST MISSION ROAD JHANSI | INDIA | UTTAR PRADESH | JHANSI | 284001 | IN30290242994386 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VINOD | KUMAR | | NA | | | 45/1 INSIDE ORCHA GATE JHANSI | INDIA | UTTAR PRADESH | JHANSI | 284002 | IN30155721601903 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VIMAL | KUMAR | JAIN | NA | | | A - 49, DEEN DAYAL NAGAR, SIPRI BAZAR, JHANSI, U.P. | INDIA | UTTAR PRADESH | JHANSI | 284003 | IN30226910797934 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| SANTOSH | KUMAR | JAIN | JAGAN | LAL | JAIN | H NO A 3 2 RAJGHAT COLONY BETWA RIVER BOR NANDANPURA JHANSI | INDIA | UTTAR PRADESH | JHANSI | 284003 | IN30177415924853 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PRAKASH | CHAND | JAIN | NAMI | CHAND | JAIN | B 127 DEEN DAYAL NAGAR NANDAN PURA JHANSI | INDIA | UTTAR PRADESH | JHANSI | 284003 | IN30155721454040 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| VUDAYAGIRI | CHANDRA | KALA | V | SIVARAMA | KRISHNA | BPCL POL DEPOT KARARI POST AMBABAI GWALIOR ROAD JHANSI | INDIA | UTTAR PRADESH | JHANSI | 284003 | IN30155721898219 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MADAN | MOHAN | PANDEY | NA | | | BEHIND R F C OFFICE NANDAN PURA JHANSI | INDIA | UTTAR PRADESH | JHANSI | 284003 | IN30302850537296 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| GAYASINGH | PARIHAR | | MAHENDRA | SINGH | PARIHAR | 336 CHAUBYANA TALBEHAT LALITPUR BHEL JHANSI | INDIA | UTTAR PRADESH | JHANSI | 284126 | IN30302853734713 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VINOD | JASEJA | | LALCHAND | JASEJA | | | INDIA | UTTAR PRADESH | JHANSI | 284129 | IN30302851604847 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BAL | CHAND | | TRIVENI | PRASAD | | VILLAGE RAGHWALI POST MAURBHOW DIST- MAU (UP) | INDIA | UTTAR PRADESH | JHANSI | 284201 | IN30039415179642 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| SAMIR | KUMAR | TIWARI | VISHNU | NARAYAN | TIWARI | BADI MATA GATE NEAR MAURANIPUR JHANSI | INDIA | UTTAR PRADESH | JHANSI | 284204 | IN30220110976636 | Amount for unclaimed and unpaid dividend | 1.50 | 01-MAR-2018 |
| KISHORI | LAL | ROY | NA | | | P N B MURANI PUR JHANSI | INDIA | UTTAR PRADESH | JHANSI | 284204 | IN30177414519122 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MAHENDRA | SINGH | | NA | | | H NO 188/47 TYPE III PARICHHA JHANSI | INDIA | UTTAR PRADESH | JHANSI | 284305 | IN30039417614745 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NAGENDRA | KUMAR | MAURYA | DAKKHINI | DIN | MAURYA | Q M 105 TYPE IV PTPP PARICHHA JHANSI | INDIA | UTTAR PRADESH | JHANSI | 284305 | IN30267935926746 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| HAMITESH | SINGH | | HARIOBAL | SINGH | | ARMY NO I C 67336M 74 ARMD WKSP C O 56 APO BABINA CANTT JHANSI | INDIA | UTTAR PRADESH | JHANSI | 284401 | IN30115122753 741 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| Y | N | SINGH | RAM | BILAS | SINGH | PANJABI COLONY BABINA JHANSI | INDIA | UTTAR PRADESH | JHANSI | 284401 | IN30267934491 702 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BHAGWATI | PRASAD | VISHNOI | LATE | BIHARI | LAL VISHNOI | 595 TULSI NAGAR BEHIND ANURADHA TALKIES ORAI DISTT. JALAUN (UP) | INDIA | UTTAR PRADESH | ORAI | 285001 | IN30105510534 424 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SUNEEL | KUMAR | GUPTA | RAM | DHANI | GUPTA | 492 BEHIND ANURADHA TALKIES TULSI NAGAR ORAI UTTAR PRADESH | INDIA | UTTAR PRADESH | ORAI | 285001 | IN30051312515 836 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| SUNIL | KUMAR | GUPTA | SRI | NARENDRA | MOHAN GUPTA | 206 GOPAL GANJ NEAR GAHOI DHARAMSHALA ORAI UTTAR PRADESH | INDIA | UTTAR PRADESH | ORAI | 285001 | IN30051313534 688 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DHARMANAT SINGH | | | NA | | | 2475 NEW PATEL NAGAR NEAR TULSIDHAM ORAI UTTAR PRADESH | INDIA | UTTAR PRADESH | ORAI | 285001 | IN30051315172 420 | Amount for unclaimed and unpaid dividend | 22.50 | 01-MAR-2018 |
| JITENDRA | KUMAR | | VISHWA | MITHRA | | H.NO.-95, BASANT VIHAR, RAILWAY ROAD, JAWALA PUR, HARIDWAR | INDIA | Uttarakhand | Haridwar | 299407 | IN30236510120 698 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RACHNA | JAIN | | MOTI | LAL | JAIN | 195 SHIKARI PADA WARD NO.3 ALWAR | INDIA | RAJASTHAN | ALWAR | 301001 | IN30220110515 110 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| MANISH | KUMAR | JAIN | PRAMOD | KUMAR | JAIN | SHIKARI PARA MUNSHI BAZAAR ALWAR | INDIA | RAJASTHAN | ALWAR | 301001 | IN30220110543 568 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAJNI | GUPTA | | HARI | PRASAD | GUPTA | C / O - RAMNIWAS GUPTA H NO - 19 / 10, KHANPURWAL PRATAP BASS, ROAD NO - 2 ALWAR | INDIA | RAJASTHAN | ALWAR | 301001 | IN30220110995 998 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| PRABHU | DAYAL | GUPTA | MANOHAR | LAL | GUPTA | IN FRONT OF HERO HONDA COMPANY PRATAP BASS ALWAR | INDIA | RAJASTHAN | ALWAR | 301001 | IN30220111190 236 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RENU | KHANDELWAL | | SHANKAR | LAL | KHANDELWAL | B 94 H K M NAGAR ALWAR RAJASTHAN INDIA | INDIA | RAJASTHAN | ALWAR | 301001 | IN30226912880 955 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| GOVIND | SAHAI | GUPTA | PRABHU | DAYAL | GUPTA | IN FRONT OF HERO HONDA COMPANY PRATAP BASS ALWAR ALWAR | INDIA | RAJASTHAN | ALWAR | 301001 | IN30133020363 052 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BRAJESH | KUMAR | SHUKLA | RAJ | KUMAR | SHUKLA | 137/12 ITARANA CANTT MIA MES/187190 ALWAR | INDIA | RAJASTHAN | ALWAR | 301001 | IN30267935636 057 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ANURUDH | KUMAR | KUSHWAHA | RAM | BALAK | KUSHWAHA | HQ.18 ARTY BOE C/O 56 APO ALWAR | INDIA | RAJASTHAN | ALWAR | 301001 | IN30302853888 220 | Amount for unclaimed and unpaid dividend | 38.25 | 01-MAR-2018 |

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| RADHESHYA M | BIND | | RAMAYAN | | | GRAM KHULASPUR P O MUSLIMJAGDISPUR AMBEDKAR NAGAR DIST AKBARPUR U P | INDIA | RAJASTHAN | ALWAR | 301031 | IN30039415095210 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SANDEEP | AGARWAL | | RAJESHWAR | PRASAD | AGGARWAL | C/O MOUNT SHIVALI IND LTD GUNTI BEHROR ALWAR | INDIA | RAJASTHAN | BEHROR | 301701 | IN30302852485068 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ABHAY | KUMAR | JAIN | RAJA | RAM | JAIN | 306 AKSHAT ELEGANCEA 1 1 BEHARI MARG BANI PARK JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302016 | IN30302850094557 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| SHAHINA | BEGAM | | GAYOOR | AHMED | | KUKAS GRAMODHOG VIKAS SANSTHAN PARKSTREET NEAR MASZID MOTILAL ATAL ROAD JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302001 | IN30039416176095 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHAKUNTALA | KHUNTETA | | RAJENDRA | KHUNTETA | | 611 JAT KE KUWA KA RASTA, CHANDPOLE BAZAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302001 | IN30116030075099 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| PARMESHWA R | SONI | | NA | | | 2148, KHAZANE WALO KA RASTA C P BAZAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302002 | IN30220111018678 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KAMLESH | GUPTA | | RAMJI | LAL | GUPTA | 138 CHOTA AKHADA NEAR POWER HOUSE BRAHAMPURI JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302002 | IN30302854704916 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ANIL | JAIN | | NATHU | LAL | JAIN | 27 VARDHMAN COLONY AIR PORT CIRCLE SANGANER JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302011 | IN30051314061357 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MADAN | PAL | SINGH | NA | | | PLOT NO 38 BHARTENDU NAGAR KHATIPURA JHOTWARA, JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302012 | IN30001110306895 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NARENDRA | KUMAR | LATA | SOHAN | LAL | LATA | 25/B, A. K. GOPALAN NAGAR KHATIPURA WARD NO. 9 JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302012 | IN30220110999336 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SACHIN | GUPTA | | NA | | | 28 RANA PRATAP NAGAR NEAR BRIJ BAL MANDIR SCHOOL KHATIPUR ROAD JHOTWARA JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302012 | IN30267936049376 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NAND | KISHORE | MANIK | BHAGWAN | DASS | MANIK | 183 WARD NO 3 NEAR DCM HIRA NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302012 | IN30267936665759 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| MANVENDRA | SINGH | HADA | MAHENDRA | SINGH | HADA | D-246 PREM NAGAR JHOTWARA JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302012 | IN30302854536650 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| SHANTA | SURANA | | MITTHA | LAL | KOOKADA | C - II - 34 BAJAJ NAGAR APPARTMENTS JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302015 | IN30220111010453 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RITU | JAIN | | BIMAL | KUMAR | PATNI | F-92, GANDHI NAGAR, JAIPUR, RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302015 | IN30226911328221 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| BRAJENDRA | KUMAR | SHARMA | SH | CHIRANJI | LAL SHARMA | 65, ROOPNAGAR II, NEAR MAHESH NAGAR, JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302015 | IN30116030052045 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KRISHAN | SHARMA | | NA | | | 275 SUBASH COLONY SHASTRI NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302016 | IN30133020083879 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PRADEEP | KUMAR | PALIWAL | AVADH | BIHARI | PALIWAL | 5 KA 33 HOUSING BOARD SHASTRI NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302016 | IN30270020220776 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VIJAY | SINGH | MEENA | RATAN | LAL | MEENA | 7028 D7 VASANT KUNJ NEW DELHI DELHI | INDIA | DELHI | NEW DELHI | 110070 | IN30267935238672 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| AMAR | CHAND | PATNI | SHRI | JIVAN | MALJI | 2/513 MALVIYA NAGAR JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302017 | IN30039412779217 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ANJU | AGARWAL | | ASHWANI | KUMAR | AGARWAL | 15/204 MALVIYA NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302017 | IN30177414160715 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAVINDRA | KUMAR | JAIN | KANHAIYA | LAL | JAIN | 34/329 PRATAP NAGAR SANGANER JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302019 | IN30302853699665 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| DINESH | CHAND | GUPTA | NA | | | 43 - 22 - 11, SWARNA AND VARUN PATH KA MADHY BHAG, SUKHALPURA 43 SECTOR, MANSAROVAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302020 | IN30220111118830 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| GARGI | SHARMA | | MANU | DEO | SHARMA | 69/363 MANSAROVER JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302020 | IN30290241716730 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| VIVEK | SAINI | | NA | | | P NO-36 F1 STREET NO-15 NAYYAR MARG, GURU JAMBESHWAR NAGAR B GANDHI PATH JAIPUR, RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302021 | IN30226910169994 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| JYOTI | SHARMA | | DILEEP | KUMAR | SHARMA | F292 VAISHALI NAGAR F BLOCK WARD NO 3 JAIPUR RAJASTHAN INDIA | INDIA | RAJASTHAN | JAIPUR | 302021 | IN30226913307721 | Amount for unclaimed and unpaid dividend | 54.00 | 01-MAR-2018 |
| SANDEEP | MANIK | | NAND | KISHORE | MANIK | 183 PUSHPANJALI HEERA NAGAR AJMER ROAD D C M JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302021 | IN30267936667483 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KULWANT | SINGH | | NIRMAL | SINGH | | ARMY NO 6394108 X HEAD QUATER SOUTH WESTERN COMMAND 56 APO JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302021 | IN30302854147182 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |

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| RAHUL | KUMAR | DEEPAK | SHRI | NATH | VYAS | C/O ERICSSON GLOBAL INDIA SERVICES PVT LTD ASF INSIGNIA IT SEZ GWAL PAHARI GURGAON HARYANA | INDIA | HARYANA | GURGAON | 122003 | IN30302852628 773 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUNITA | GUPTA | | RAJESH | GUPTA | | 23 GURU GORAKH COLONY NR.STADIUM SANGANER JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302029 | IN30253110050 949 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| YOGITA | KHANDELWAL | | RAM | GOPAL | GUPTA | 8 C - 16, PRATAP NAGAR WARD NO 19 JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302030 | IN30220111031 949 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MATADIN | VIJAY | | LATE | SHIV | NARAYAN VIJAY | C/O VIJAY BARTAN BHANDAR BAPU BAZAR CHOMU | INDIA | RAJASTHAN | JAIPUR | 303702 | IN30270020007 809 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MANOJ | KUMAR | METHI | NA | | | TARA COLONY METHI MEDICAL SCHOOL CHOMU JAIPUR | INDIA | RAJASTHAN | JAIPUR | 303702 | IN30115120447 331 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHAILESHKUMAR | JHAMAR | | JYOTISH | CHANDRA | JHA | 1935 A_NEW KAISTHA COLONY OPPOSIT TO LAXMI NAIN MARRIGE GARDEN SHASTRINAGAR AJMER | INDIA | RAJASTHAN | AJMER | 305001 | IN30253110038 108 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DALIP | KANWAR | | SINGH | VIKRAM | | A - 343, PANCHSHEEL MAKARWALI ROAD AJMER | INDIA | RAJASTHAN | AJMER | 305001 | IN30220110460 925 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| DILIP | JAIN | | TULARAM | | | C/O MAHAVIR CANVAS STORE MAHAVIR MARKET MADAR GATE AJMER RAJASTHAN | INDIA | RAJASTHAN | AJMER | 305001 | IN30051312168 038 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| REENA | SHARMA | | GIRIRAJ | KISHORE | GAUR | C 145 CHANDRAVARDAI NAGAR AJMER RAJASTHAN | INDIA | RAJASTHAN | AJMER | 305001 | IN30051314587 528 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MUKESH | GHASWA | | UGMA | RAM | CHOUDHRY | 2644 ANAND NAGAR VIKAS PURI WARD NO 25 AJMER RAJASTHAN | INDIA | RAJASTHAN | AJMER | 305001 | IN30051315908 105 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| KARUNA | KUMARI | | SUNIL | KUMAR | | C/O SHIV NARAIN PRASAD NATHUPUR NEAR PURANI PULIA PO BHULLANPUR PAC VARANASI UTTAR PRADESH INDIA | INDIA | UTTAR PRADESH | VARANASI | 221008 | IN30051316029 254 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MAHESH | GIDWANI | | BHAGCHANDRA | GIDWANI | | B 265 PANCHSHEEL MAKARWALI ROAAD AJMER | INDIA | RAJASTHAN | AJMER | 305001 | IN30047641214 978 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| LAL | CHAND | MANSUKHANI | THAKUR | DAS | MANSUKHANI | 28 SHIV VIHAR COLONY CHOURSIVAVAS ROAD ABHIANANTA NAGAR AJMER | INDIA | RAJASTHAN | AJMER | 305001 | IN30302851150 693 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| DHIRAJ | TAK | AMAR | CHAND | TAK | PLOT NO 7 JYOTI NAGAR DAURAI AJMER | INDIA | RAJASTHAN | AJMER | 305003 | IN30302853359207 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 | |
| MANJU | SONGARA | KASHIRAM | SOLANKI | | OONTRA ROAD KRISHNAPURI KRISHANGARH AJMER RAJ KISHANGARH RAJASTHAN,INDIA | INDIA | RAJASTHAN | MADANGANJ | 305801 | IN30290248880536 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 | |
| JAGDISH | SHARMA | JUGAL | KISHORE | SHARMA | RICKO COLONY AJMER ROAD BEAWAR RAJASTHAN | INDIA | RAJASTHAN | BEAWAR | 305901 | IN30051313520878 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 | |
| LADURAM | MEGHARAMJI CHOUHDARY | NA | | | 465 KHATIK MOHALLA DHANLA TEH MARWAR JUNCTION PALI DHANLA PALI RAJASTHAN | INDIA | RAJASTHAN | MARWAR JN | 306022 | IN30051319205516 | Amount for unclaimed and unpaid dividend | 13.50 | 01-MAR-2018 | |
| PRASHANT | SHARMA | NA | | | 6 E 2 R C VYAS COLONY BHILWARA RAJASTHAN | INDIA | RAJASTHAN | BHILWARA | 311001 | IN30021412811894 | Amount for unclaimed and unpaid dividend | 60.00 | 01-MAR-2018 | |
| KAMALA | SHARMA | SOHAN | LAL | SHARMA | 57 VARD NAN 18 SI SEKTAR BHILWARA | INDIA | RAJASTHAN | BHILWARA | 311001 | IN30177416091721 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 | |
| NEERAJA | SINGH | SHALENDRA | PRATAP | SINGH | C 90 GOAL BUILDING JAWAR MINES UDAIPUR | INDIA | RAJASTHAN | UDAIPUR | 313001 | IN30021411682920 | Amount for unclaimed and unpaid dividend | 93.75 | 01-MAR-2018 | |
| GAUTAM | RATHORE | KESHAV | RATHORE | | 13 GAJ SIGH KI BARI NEAR ROYAL GARDEN SISARMA ROAD UDAIPUR RAJ | INDIA | RAJASTHAN | UDAIPUR | 313001 | IN30127630281798 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 | |
| BHAGWAT | SINGH | CHITTORA | INDER | LAL | GOTI | 19 MANDI KI NAL UDAIPUR | INDIA | RAJASTHAN | UDAIPUR | 313001 | IN30267932210780 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAVINDRA | NATH | DUBEY | RADHEY | SHYAM | DUBEY | 114 B SHAKTI NAGAR UDAIPUR | INDIA | RAJASTHAN | UDAIPUR | 313001 | IN30290242204202 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| HAJI | KASSAM | KHAN | MUMTAZ | KHAN | | 51 - SOUTH BARKAT COLONY NEAR UIT SHOPS INFRONT OF NEW MASJID, SAVINA SEC-12 | INDIA | RAJASTHAN | UDAIPUR | 313002 | IN30045011880863 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| LEELA | MANDOWARA | RAJ | MAL | MANDOWARA | C O L L AGAL NEAR GIRLS SECONDARY SCHOOL RAIL MAGRA RAJ SAMAND | INDIA | RAJASTHAN | UDAIPUR | 313329 | IN30018312661735 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 | |
| SURESH | CHANDRA | REGAR | CHUNNI | LAL | REGAR | REGAR MOHALLA POST-MOHI VIA-KANKROLI DISTT. RAJSMAND (RAJASTHAN) | INDIA | RAJASTHAN | UDAIPUR | 313338 | IN30253110037566 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| GANAPAT | LAL | MENARIA | SHREE | LAL | MENARIA | VILL AND POST VANA VIA KHERODA DIST - UDAIPUR RAJASTHAN. | INDIA | RAJASTHAN | UDAIPUR | 313602 | IN30201710141399 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| NARESH | BHOI | | NANULAL | BHOI | | BHOIWADA V/P SAGWARA DISTT DUNGARP NR PURANA POST OFFICE SAGWARA DUNGARPUR RAJASTHAN INDIA | INDIA | RAJASTHAN | DUNGARPUR | 314025 | IN30290246149 893 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BHARAT | KUMAR | THAKUR | DURGA | PRASAD | THAKUR | C/O GUJARAT ANJAN CEMENT LTD VILL AND PO VAYOR TALUKA ABDASA DIST KUTCH (BHUU) | INDIA | GUJARAT | KACHCHH | 320655 | IN30039415129 220 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| DEEPAK | SHARMA | | RAMESH | CHAND | SHARMA | 44/450 GANDHI NAGAR NEAR RAILWAY STATION BHARATPUR , RAJASTHAN | INDIA | RAJASTHAN | BHARATPUR | 321001 | IN30253110047 517 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| GAJENDRA | KUMAR | SHARMA | NA | | | KASAI GALI, BUDDH KI HAT BHARATPUR | INDIA | RAJASTHAN | BHARATPUR | 321001 | IN30220111029 964 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUKH | VEER | SINGH | SH | JAI | SINGH | JAI SINGH IMLIKHERA BHAGWANPUR HARIDWAR | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | IN30133020511 158 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| HARBHAJAN | SINGH | | HARBANSH | SINGH | | JAYANTI NAGAR NEAR SINGHAL OIL MILL BHARATPUR RAJASTHAN,INDIA | INDIA | RAJASTHAN | BHARATPUR | 321001 | IN30290246266 395 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DHIRAJ | SHARMA | | BHARATDAS | SHARMA | | 211 KESAR VIHAR COLONY IN FORNT OF JAGHINA GATE SHYAM NAGAR BHARATPUR RAJASTHAN INDIA | INDIA | RAJASTHAN | BHARATPUR | 321001 | IN30290246871 758 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| ARVIND | KUMAR | SONI | SURESH | KUMAR | SUNAR | 481 KRISHNA NAGAR BHARATPUR RAJASTHAN INDIA | INDIA | RAJASTHAN | BHARATPUR | 321001 | IN30290247660 493 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| BHOOR | SINGH | JAT | SUKA | RAM | JAT | JAT KI SARAY HINDAUNCITY DIST KAROLI RAJSHTHAN RAJSHTHAN | INDIA | RAJASTHAN | HINDAUN | 322230 | IN30127630670 618 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SANDEEP | KUMAR | BIRLA | NA | | | NAGDI BAZAR, BUNDI (RAJ.) | INDIA | RAJASTHAN | BUNDI | 323001 | IN30198310309 799 | Amount for unclaimed and unpaid dividend | 18.00 | 01-MAR-2018 |
| SONIA | AGNANI | | R | K | AGNANI | T 5/28 ANUKIRAN COLONY RAWATBHATA | INDIA | RAJASTHAN | BUNDI | 323307 | IN30267932184 057 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| MANOJ | KUMAR | MISHRA | RAJ | BIHARI | MISHRA | H NO 1 GUMANPURA KOTA | INDIA | RAJASTHAN | KOTA | 324001 | IN30267932770 488 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| INDRANAND | JHA | | NA | | | 169 GOPAL VIHAR POLICE LINE KOTA | INDIA | RAJASTHAN | KOTA | 324001 | IN30290240738 465 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| SAROJ | KANVAR | | BAKSH | SINGH | | B2 450 ROSHAN PATH CHITRAKOOT VAISHALI NAGAR JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302021 | IN30290247584 086 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| RAJSHEKAR | SHANTARAM | ANKOLEKAR | SHANTARAM | PURUSHOTTA VAJANTR M | 4/3 MAHARAJA LAND MILIARTY STATION KOTA MPB - 77 | INDIA | RAJASTHAN | KOTA | 324002 | IN30267936321985 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 | |
| ASHOK | KUMAR | GUPTA | NA | | MAHAVEER NAGAR - I KOTA | INDIA | RAJASTHAN | KOTA | 324005 | IN30105510390546 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 | |
| KRATIKA | VIJAYVARGIYA | | LOKESH | VIJAY | 1 KA 13 DADABARI KOTA | INDIA | RAJASTHAN | KOTA | 324005 | IN30290248049464 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 | |
| MANISH | KUMAR | | PITAMBER | JHA | 8 114 1ST FLOOR OM ENCLAVE JHALAWAR ROAD NR ANANTPURA CIRCLE KOTA | INDIA | RAJASTHAN | KOTA | 324005 | IN30290248205352 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 | |
| NIKHIL | GARG | | NA | | C 16 VASUNDRA VIHAR BAJRANG NAGAR KOTA | INDIA | RAJASTHAN | KOTA | 324006 | IN30290245580816 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 | |
| ROHIT | JAIN | | RAJENDRA | KUMAR | 30 627 AKELGARH HOUSE GORDHANPURA KOTA | INDIA | RAJASTHAN | KOTA | 324006 | IN30290247517824 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 | |
| TILAK | RAJ | BABEL | HARI | SINGH | BABEL | NBF 11 STAFF COLONY BIRLA CEMENT WORKS CHITTORGARH | INDIA | RAJASTHAN | KOTA | 324007 | IN30127630670249 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| GIRISH | KHANDELWAL | | NA | | 11/12 PUSHPAK VINAYAK VIHAR AKASHWANI COLONY KOTA | INDIA | RAJASTHAN | KOTA | 324007 | IN30290244822957 | Amount for unclaimed and unpaid dividend | 937.50 | 01-MAR-2018 | |
| DAYA | SHANKAR | TRIPATHI | CHANDRA | MANI | TRIPATHI | SER INDUSTRIES 24 TRANSPORT NAGAR KOTA | INDIA | RAJASTHAN | KOTA | 324009 | IN30105510580446 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| SAMIRA | MATHUR | | SURENDRA | PRASAD | MATHUR | 301-A CHAMBAL APARTMENTS NEAR CAD CIRCLE PRATAP NAGAR KOTA | INDIA | RAJASTHAN | KOTA | 324009 | IN30267932184032 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| DINESH | KUMAR | SHARMA | RADHA | RAMAN | SHARMA | II F 152 NEHRU NAGAR GHAZIABAD UTTAR PRADESH | INDIA | Uttar Pradesh | Ghaziabad | | IN30267933808238 | Amount for unclaimed and unpaid dividend | 270.00 | 01-MAR-2018 |
| VIRENDRA | KHANDELWAL | | BAL | MUKUND | KHANDELWAL | SHIVAJI NAGAR BARAN | INDIA | RAJASTHAN | KAITHUN | 325205 | IN30105510639328 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ANUBHA | JAIN | | SHIKHER | CHAND | JAIN | PANCHWATI COLONY MANDI ROAD BARAN | INDIA | RAJASTHAN | KAITHUN | 325205 | IN30105510745932 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VINOD | KUMAR | SINGH | NA | | | D 14/1 UTTAM NAGAR C F C L GADEPAN KOTA | INDIA | RAJASTHAN | KAITHUN | 325208 | IN30267933544598 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| VISHAL | GUPTA | | SHRINATH | GUPTA | | PACHPAHAR ROAD, BHAWANIMANDI (RAJ.) | INDIA | RAJASTHAN | JHALAWAR | 326507 | IN30198310441338 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| PRAMOD | KUMAR | JAIN | PRASANNA | KUMAR | RAONKA | E 52, BASANT VIHAR ADITYA NAGAR PO MORAK KOTA | INDIA | RAJASTHAN | JHALAWAR | 326520 | IN30105510301886 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VARUN | WARMAN | | NA | | | COMMERCIAL AREA BANSWARA | INDIA | RAJASTHAN | BANSWARA | 327001 | IN30105510775569 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| RAMESH | CHANDRA | JAIN | JAVER | CHAND | JAIN | R O MOHAN COLONY GALI NO 3 BANSWARA | INDIA | RAJASTHAN | BANSWARA | 327001 | IN30115124170 190 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BHANWAR | SINGH | JAT | NA | | | S/O JAGDISH SINGH C/O RAJENDRA SINGH VEER TEJA COLONY SIKAR | INDIA | RAJASTHAN | SIKAR | 332001 | IN30290244622 978 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| URMILA | BACHHUKA | | ARUN | KUMAR | BACHHUKA | URMILA BACHHUKA MOHHALLA BACHHUKA KA, COURT ROAD P.O. CHIRAWA DISTT. JHUNJHUNU (RAJ.) | INDIA | RAJASTHAN | JHUNJHUNU | 333026 | IN30116030053 881 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| BINOD | KUMAR | RATH | PRASANNA | KUMAR | RATH | QR.NO-C-116-IIA KETRI NAGAR DIST.JHUNJHUNU | INDIA | RAJASTHAN | JHUNJHUNU | 333504 | IN30253110053 873 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KARNI | RAM | | SHISHPAL | SINGH | | VILLAGE DUDANAKABASS PO DOOMARA NEAR MIN ROAD DOOMARA BIKANER RAJASTHAN,INDIA | INDIA | RAJASTHAN | JHUNJHUNU | 333707 | IN30290247046 642 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAKESH | PUROHIT | | BADRI | NARAYAN | PUROHIT | NATHNEIO KI SARAY BARAHGWAD BIKANER | INDIA | RAJASTHAN | BIKANER | 334001 | IN30220111090 578 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PARAMPREET SINGH | | SRAN | MUSHKAND | SINGH | SRAN | H NO 3/18 INCOME TAX COLONY SHIV BARI CIRCLE JNV COLONY BIKANER | INDIA | RAJASTHAN | BIKANER | 334001 | IN30177415719 302 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DESH | RAJ | | RAM | KUMAR | | 60 WRLS C/O 56 APO 15667697P BIKANER | INDIA | RAJASTHAN | BIKANER | 334001 | IN30302855063 426 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BALDEV | SINGH | | BACHITTER | SINGH | | 11/434 MUKTA PRASAD NAGAR BIKANER RAJASTHAN INDIA | INDIA | RAJASTHAN | BIKANER | 334004 | IN30290246481 647 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| NEERAJ | KUMAR | KOTHARI | PANNA | LAL | KOTHARI | SH PANNALAL SUPARI BAZAR BIKANER | INDIA | RAJASTHAN | BIKANER | 334005 | IN30177414472 221 | Amount for unclaimed and unpaid dividend | 3.75 | 01-MAR-2018 |
| GHANSHYAM KARNANI | | | NA | | | KARNANI MOHALLA GANGASHAHAR BIKANER | INDIA | RAJASTHAN | BIKANER | 334401 | IN30267933932 357 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ATHWAL | SIMER | JEET SINGH | NA | | | NEAR PETROL PUMP ABOHAR ROAD GANGA NAGAR RAJASTHAN | INDIA | RAJASTHAN | GANGANAGAR | 335001 | IN30039410339 627 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ATHWAL | MANDEEP | KAUR | NA | | | NEAR KAMRA PETROL PUMP ABOHAR ROAD GANGA NAGAR RAJASTHAN | INDIA | RAJASTHAN | GANGANAGAR | 335001 | IN30039410339 635 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHAILLY | YOUVNESH | KUMAR | PREM | NATH | SHAILLY | 45 3RD BLOCK SRI GANGANAGAR RAJASTHAN INDIA | INDIA | RAJASTHAN | GANGANAGAR | 335001 | IN30226912271 064 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| MANISHA | DHATRAWAL | | GUGAN | RAM | DHATRAWAL | WARD NO 4 JOGIWALA BHADRA BHADRA RAJASTHAN INDIA | INDIA | RAJASTHAN | HANUMANGARH | 335501 | IN30226912655 967 | Amount for unclaimed and unpaid dividend | 78.75 | 01-MAR-2018 |
| SUKHVINDER | KAUR | | SARJIT | SINGH | | NEAR OIL DEPOT W NO 37 PLOT NO 173 HANUMANGARH RAJASTHAN | INDIA | RAJASTHAN | HANUMANGARH | 335512 | IN30114310776 648 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAM | DEVI | KAMRA | RAM | DAS | | 62 63 WARD NO 1 TEHSIL SHRI VIJAYNAGAR DIST SHRI GANGANAGAR Q.NO.-R2/40 STPS COLONY RAYANAVALI SURATGARH | INDIA | RAJASTHAN | HANUMANGARH | 335704 | IN30223610418 254 | Amount for unclaimed and unpaid dividend | 11.25 | 01-MAR-2018 |
| AMIT | PRAKASH | MEHTA | O | P | MEHTA | NEAR KOTHARI CHILLING CEN AZAD CHOWK SURATGARH | INDIA | RAJASTHAN | HANUMANGARH | 335804 | IN30253110042 078 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUMAN | WADHWA | | SATISH | WADHWA | | 5 GALI SHAKTI NAGAR PAOTA C ROAD JODHPUR RAJ JODHPUR RAJASTHAN | INDIA | RAJASTHAN | HANUMANGARH | 335804 | IN30302852644 528 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| LILADHAR | SHARMA | | DEVILAL | SHARMA | | KHEMA KA KUA JODHPUR RAJASTHAN | INDIA | RAJASTHAN | JODHPUR | 342001 | IN30021414901 827 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MAHENDRA | KUMAR | PRAJAPAT | NA | | | HAZI BHAI V/P KANODIA PUROHITAN RAJASTHAN DECHU - JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342001 | IN30051315997 439 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| HAZI | BHAI | | SHRI | ISMAL | BHAI | 12 WEU C/O 56 APO JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342001 | IN30133018337 017 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| VIJAY | KUMAR | | SUNDER | RAM | SHARMA | 1 D5 PRATAP NAGAR NEAR SHOPPING CENTRE JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342001 | IN30267936564 115 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| MANSI | LAHOTI | | SACHIN | LAHOTI | | 1 B 39 PRATAP NAGAR JODHPUR RAJASTHAN | INDIA | RAJASTHAN | JODHPUR | 342004 | IN30051311040 532 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VIKAS | BHARGAV | | KAMESHWAR | PRASAD | BHARGAV | 2 CHA 17 CHOPASNI HOUSING BOARD JODHPUR RAJASTHAN | INDIA | RAJASTHAN | JODHPUR | 342008 | IN30051313539 014 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MAHESH | BHANSALI | | NA | | | 85 BHILONKA CHAUHATA BHINMAL TAL BHINMAL DIST JALORE | INDIA | RAJASTHAN | JALORE | 343029 | IN30267930866 154 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RASILA | DEVI | | NA | | | S/O KHEEM RAJ JOSHI JOSHIYO KA NICHLA BAS BARMER RAJASTHAN | INDIA | RAJASTHAN | BARMER | 344001 | IN30311610379 707 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BHAVESH | KUMAR | JOSHI | NA | | | NICHALA WAS BARMER RAJASTHAN | INDIA | RAJASTHAN | BARMER | 344001 | IN30311610404 386 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |

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| NARBDA | DEVI | LUNIA | MADAN | LAL | LUNIA | KALYAN PURA MARG SHIVKAR ROAD BARMER | INDIA | RAJASTHAN | BARMER | 344001 | IN30220110489 788 | Amount for unclaimed and unpaid dividend | 862.50 | 01-MAR-2018 |
| SHAKONTALA | | | KISHAN | LAL | MAHESHWARI | W/O KISHAN LAL MAHESHWARI KALYANPURA MARG NO - 5, BARMER BARMER | INDIA | RAJASTHAN | BARMER | 344001 | IN30311610553 652 | Amount for unclaimed and unpaid dividend | 1125.00 | 01-MAR-2018 |
| MANISHA | MAHESHWARI | | G | R | CHANDAK | LAXMIPURA ROY COLONY SCHOOL BARMER RAJASTHAN | INDIA | RAJASTHAN | BARMER | 344001 | IN30051311394 184 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MEENU | CHANDAK | | G | R | CHANDAK | H NO 394 RAYAKALANI ROAD BEHIND ROYCOLONY SCHOOL BADMER TOWN BARMER RAJASTHAN | INDIA | RAJASTHAN | BARMER | 344001 | IN30051311394 192 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAKESH | SINGH | | BAIDYANAT H | SINGH | | MCC CEDCOMPLEX 41 WING AF STN C/O 56 APO JAISALMER | INDIA | RAJASTHAN | JAISALMER | 345001 | IN30290244682 163 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAJEEV | GARG | | DARSHAN | DAYAL | | 629 A SHIPRA SUNCITY INDIRAPURAM GHAZIABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | GHAZIABAD | 201014 | IN30290244988 150 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VITTAL | S | RC | NA | | | CPL SRC VITTAL STO SECTION 2212 SQN AF C/O 56 APO JAISALMER RAJASTHAN,INDIA | INDIA | RAJASTHAN | JAISALMER | 345001 | IN30290246180 657 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUSHIL | KR | SINGH | MAHENDRA | SINGH | | BALTHI POST SARDIHA PS SIMRI BAKHTIYAR PUR DIST SAHARSA BIHAR | INDIA | BIHAR | SAHARSA | 352127 | IN30039415578 688 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| KANTILAL | M | KALOLA | MANJIBHAI | | | 101, MANISH COMPLEX, AKSHAR MARG, RAJKOT. | INDIA | GUJARAT | RAJKOT | 360001 | IN30097411195 098 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SEN | ROOPKUMAR | BHAGCHAND | BHAGCHAN D | RAMDEVJI | SEN | PLOT NO 30 PUSHKARDHAM UNIVERSITY ROAD SHERI NO 1 RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | IN30048413708 670 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| JAYANTI | HARIBHAI | CHHODVADIA | NA | | | 33 ASTRON SOCIETY STREET NO 10 BEHIND A P PATEL HOSTEL RAJKOT GUJARAT | INDIA | GUJARAT | RAJKOT | 360001 | IN30302851970 687 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| CHAITALI | DINESHCHAND RA | SANGHANI | DINESHCHA NDRA | JAYANTILAL | SANGHANI | DIVYA DARSHAN APPART BLOCK NO 01 MANGALA ROAD RAJKOT GUJARAT | INDIA | GUJARAT | RAJKOT | 360002 | IN30051315420 018 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| GULAMMAY UDDIN | H | BIJANI | HASAMBHAI | ALANBHAI | BIJANI | GHB COLONY, BLOCK L-84/518 DUDHSAGAR ROAD, OPP. ECHJAYSTEEL AKASHDEEP SOCIETY RAJKOT | INDIA | GUJARAT | RAJKOT | 360003 | IN30220111065 639 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| GOVIND | HARIDAS | BHINDORA | NA | | | TO KUVADA DIST RAJKOT | INDIA | GUJARAT | RAJKOT | 360003 | IN30039415828 996 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| HARSHAD | H | DHRANGDHAR IYA | NA | | | SHRAMDIP, 2- BHARTI NAGAR NR NANDA HALL KOTHARIYA ROAD RAJKOT | INDIA | GUJARAT | RAJKOT | 360005 | IN30305210598 315 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUNILKUMAR | AMARUTLAL | KATHROTIYA | NA | | | 42 SHILPAN BASERA SADHUVASVANI MARG UNI ROAD B/H SADHUVASVANI SCHOOL RAJKOT | INDIA | GUJARAT | RAJKOT | 360005 | IN30267934257 123 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAMJIBHAI | KARSHANBHAI | KHUNT | KARSHANBHAI | MOHANBHAI | KHUNT | AI PATEL COLONY, NR. KADVA PATEL SAMAJ, GUNDALA ROAD, GONDAL. | INDIA | GUJARAT | GONDAL | 360311 | IN30097410830 093 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| MALAVIA | ANKUR | KANTILAL | KANTILAL | NARSIBHAI | MALAVIA | 5 GAYATRI NAGAR YOGRAJ PAN RD NEAR TARPAN PROVISION GONDAL | INDIA | GUJARAT | GONDAL | 360311 | IN30302854539 352 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NITESH | S | SHINGALA | SAVAJIBHAI | S | SHINGALA | NIDHI CLINICAL LABORATORY NR BUS STOP DT KALAVAD JAMNAGAR | INDIA | GUJARAT | GONDAL | 360370 | IN30302850166 707 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KISHANKUMAR | JAYANTILAL | PAREKH | JAYANTILAL | | | MAIN BAZAR, JAM- KANDORNA. | INDIA | GUJARAT | GONDAL | 360405 | IN30097410455 973 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BHADRESH | SURESHBHAI | GANDHECHA | SURESHBHAI | GIRDHARBHAI | GANDHECHA | DOLA CHOWK, THAKKARBAPA ROAD, JAMJODHPUR. | INDIA | GUJARAT | PORBANDAR | 360530 | IN30097410717 541 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| CHAUHAN | SHAILESH | VELJI | VELJI | PADHU | CHAUHAN | OPP. BHAGWATI TEMPLE, NAGARWADA, PORBANDAR. | INDIA | GUJARAT | PORBANDAR | 360575 | IN30097410921 461 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KETAN | DINESHCHAND DATTANIRA | | NA | | | KANSARA BAZAR PAREKH DELI PORBANDAR PORBNADAR | INDIA | GUJARAT | PORBANDAR | 360575 | IN30103924193 116 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| ISHITA | PARESHKUMAR | DASANI | PARESHKUMAR | DASANI | | HETANAND DEEP NAGAR POLT NO 43 GIDC MAIN ROAD PORBANDAR | INDIA | GUJARAT | PORBANDAR | 360577 | IN30127630667 403 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VIJAY | BABURAO | KORDE | BABURAO | KISANJI | KORDE | AIRPORTS AUTHORITY OF INDIA QUARTER NO A 01 CIVIL AERODROME PORBANDAR GUJARAT,INDIA | INDIA | GUJARAT | PORBANDAR | 360577 | IN30290245907 143 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NITIN | RAMNIKLAL | NAKHWA | RAMNIKLAL | C | NAKHWA | 50-51, DIGVIJAY PLOT JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | IN30199110723 514 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ABHUVALA | SHABBIR | J | JUSABBHAI | ABHUVALA | | NGATH GATE, OLD KUMBHAR VADO, JAMNAGAR. | INDIA | GUJARAT | JAMNAGAR | 361001 | IN30097411496 629 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SARLABEN | TULSIDAS | DATTANI | MAGANLAL | POPATLAL | MODI | 123 NAGESHWAR COLONY JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | IN30177415842 604 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| SATISH | A | SOLANKI | NA | | | KUMBHAR VADO DHUVAV GATE JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | IN30127630520 728 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PATTU | SINGH | | SHRI | SADAFAL | SINGH | EX BUNGLOW 1 SOCC COLONY SIKKA JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | IN30127630670 169 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| RAKESH | AMRUTBHAI | VACHHETA | AMRUT | KESHAVLAL | VACHHETA | 201 CONIC TOWER OPP JAMNAGAR DAIRY SARU SECTION ROAD JAMNAGAR GUJARAT | INDIA | GUJARAT | JAMNAGAR | 361001 | IN30302851891 377 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| JADEJA | MANOHARSIN H | GHANSHYAMSI NH | JADEJA | GHANSHYAM SINH | MOHBATSINH | ROOM NO. 177, MACHCHARNAGAR , GANDHINAGAR ROAD, JAMNAGAR. | INDIA | GUJARAT | JAMNAGAR | 361002 | IN30097410516 143 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| VARA | PRITI | H | NA | | | NEAR PANCHVATI SOCIETY GAUSHALA PLOT KESARI BUILDING JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361002 | IN30302853142 866 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| ASHOKBHAI | K | TIRTHANI | KHARUMAL | TIRTHANI | | FLAT NO. 36, GIDC REST, NR. HARIA SCHOOL, JAMNAGAR. | INDIA | GUJARAT | JAMNAGAR | 361004 | IN30097410552 436 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| GURINDERJIT | SINGH | | NA | | | SMQ NO 160/8 AF II AIR FORCE STATION UDYOG NAGAR JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361004 | IN30267934282 750 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| HITESH | UTTAMCHAND | KATARIYA | UTTAMCHA ND | KATARIYA | | HIRJEE MISHTRY ROAD, OPP. OSWAL APARTMENT, PARU, JAMNAGAR. | INDIA | GUJARAT | JAMNAGAR | 361005 | IN30097410285 605 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MADHUBEN | BHANJIBHAI | KHAKHRIYA | KHERAJBHAI | LAXMIDAS | PABARI | NAVKAR TENAMENT, NR. NAWANAGAR BANK HIRJI MISTRI ROAD JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361005 | IN30199110596 609 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| NITINKUMAR | L | CHAUHAN | LALJIBHAI | M | CHAUHAN | BLOCK NO. L-58, FLAT NO. 3106, SADHNA COLONY, JAMNAGAR. | INDIA | GUJARAT | JAMNAGAR | 361005 | IN30097410658 569 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PRAFULLA | RAMNIKLAL | NANSI | RAMNIKLAL | NARANJI | NANSI | RANJIT NAGAR, BLOCK NO. I-7, 1365, JAMNAGAR. | INDIA | GUJARAT | JAMNAGAR | 361005 | IN30097410729 970 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| DHARAMSHI | NANJI | DAMA | NANJIBHAI | DAMA | | 58, DIGVIJAY PLOT VISHRAM VADI JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361005 | IN30220110826 447 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BRIJESH | G | CHOUATIA | GHANSHYA MBHAI | CHOUATIA | | SUMER CLUB ROAD 3, SRINIVAS COLONY, NR JAY CABLE JAMNAGAR, GUJARAT | INDIA | GUJARAT | JAMNAGAR | 361005 | IN30226911536 075 | Amount for unclaimed and unpaid dividend | 21.00 | 01-MAR-2018 |
| PRADIPKUMAR | MOTIRAM | PANDYA | NA | | | KHODIYAR COLONY, ROOM NO. 33, JAMNAGAR. | INDIA | GUJARAT | JAMNAGAR | 361006 | IN30097410939 112 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| JHUMA | SASMAL | | KANAK | KUMAR | SASMAL | A 31 RAJ CHAMBER NEEL KAMAL SOC AERODRAM ROAD JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361006 | IN30267936042 420 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| MANOJKUMA SHARMA R | | | BISHAMBER DAYAL | SHARMA | | C/O REENDRASINGH JADEJA BLOCK BO J 14/1634 NEW HUDCO RANJITNAGAR JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361006 | IN30302852220 627 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAJESH | PATTANAYAK | | NA | | | C/O YOGESH BAROT PLOT 196 KHODIYAR COLONY NEAR POLICE CHOWKY JAMNAGAR GUJARAT | INDIA | GUJARAT | JAMNAGAR | 361006 | IN30302852799 826 | Amount for unclaimed and unpaid dividend | 277.50 | 01-MAR-2018 |
| BHUMIKA | P | SHAH | PRANSUKHB HAI | U | SHAH | 6, PATEL COLONY, PANCHAYAT QUARTERS, BLOCK NO. 2, JAMNAGAR. | INDIA | GUJARAT | JAMNAGAR | 361008 | IN30097410523 610 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| JAYESH | VALLABHBHAI | VORA | VALLABH | BHAI | L VORA | DURGA NIVAS SARU SECTION ROAD STATE BANK OF SAURASTRA JAMNAGAR GUJARAT INDIA | INDIA | GUJARAT | JAMNAGAR | 361008 | IN30226912901 883 | Amount for unclaimed and unpaid dividend | 17.25 | 01-MAR-2018 |
| SUNIL | SRIVASTAV | | NA | | | AFCONS INFRASTRUCTURE LTD GARNAI LOTA UDHAMPUR JAMMU AND KASHMIR | INDIA | JAMMU AND KASHMIR | JAMMU | 182101 | IN30267935488 099 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| HARENDRA | PRAGJI | BHATT | NA | | | C/O BAHADUR SINGH ZALA PANCH BANGLOW ROAD RANDHAL NAGAR JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361008 | IN30047642700 227 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KALPESH | GOPIANI | | NA | | | DHAVAL BLDG MANGAL BAUG ST NO 1 5 BUNGALOW RD NR GURUDWARA JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361008 | IN30302851257 346 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| JIGAR | HASMUKHLAL | KHAMAR | HASMUKHB HAI | JAMNADAS | KHAMAR | 401 VINAYAK III VALKESHVARI INDIRA MARG NR TAKWANI CHILDREN HOSPITAL JAMNAGAR GUJARAT | INDIA | GUJARAT | JAMNAGAR | 361008 | IN30302851718 039 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUBHASH | SHASHIKANT | CHITRE | SHASHIKANT | VAMANRAO | CHITRE | WAMAN KUTIR MANIKRAO AKHADA DANDIA BAZZAR VADODARA GUJARAT | INDIA | GUJARAT | VADODARA | 390001 | IN30302852105 476 | Amount for unclaimed and unpaid dividend | 900.00 | 01-MAR-2018 |
| ALPESH | MAKATI | | PARSOTTAM BHAI | NATHABHAI | MAKATI | 141 F SECTOR 8 RELIANCE GREENS MOTIKHAVDI JAMNAGAR GUJARAT | INDIA | GUJARAT | JAMNAGAR | 361142 | IN30267933760 443 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |

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| AMITKUMAR R | SHAH | NA | | | | 006 LADY HILL RESIDENCY HILL DALE ROAD CHILIMBI MANGALORE KARNATAKA | INDIA | KARNATAKA | MANGALORE | 575006 | IN30302853187703 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| KETAN J | BHUVA | JETHA | BHAI | | | ROOM NO G 11 BACHELORS HOSTEL SHREE DIGVIJAY CEMENT CO DIGVIJAY GRAM SIKKA JAMNAGAR GUJARAT | INDIA | GUJARAT | JAMNAGAR | 361141 | IN30021415179555 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NILESHBHAI N | VAJA | NANAJIBHAI | KHIMAJIBHAI | VAJA | | SUKANIYA TIMBER GENDAAGAD ROAD OPP. SAKARIY HANUMAN JUNAGADH | INDIA | GUJARAT | JUNAGADH | 362001 | IN30220110486572 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ARVIND | SHANTILAL | THAKKAR | SHANTILAL | B | THAKKAR | 22 SAGNA KRUPA OM NAGAR EV NAGAR ROAD GANDHIGRAM JUNAGADH GUJARAT | INDIA | GUJARAT | JUNAGADH | 362001 | IN30051318228244 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| VALLABH B | TIMBALIA | BHANJIBHAI | | | | CHOKSHI REFINERY JAGMAL CHOWK JUNAGADH | INDIA | GUJARAT | JUNAGADH | 362001 | IN30103924535606 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VEVARIYA | ASHFAK | M KASIM | M | K | A R VEVARIYA | JAIL ROAD KOLIWADA NR TAJ MANZIL NEAR TAJ MANZIL JUNAGADH | INDIA | GUJARAT | JUNAGADH | 362001 | IN30267936501586 | Amount for unclaimed and unpaid dividend | 33.75 | 01-MAR-2018 |
| DEVKARANBHAI | DAFDA | NA | | | | DYENGR AND B CO BL U 5 B/H DSP BUNGLOW BILKHA RD JUNAGADH | INDIA | GUJARAT | JUNAGADH | 362001 | IN30302851519030 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| JITENDRAKUMAR | SISODIA | A | S | SISODIA | | GOKUL NAGAR-2, B/H. MEGHANA SOCIETY, KESHOD OPP. OLD CENTRAL BANK, MADHAVPUR (GHED), DIST - PORBANDAR, MADHAVPUR (GHED). | INDIA | GUJARAT | VERAVAL | 362220 | IN30097411501860 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NAGINKUMAR | VIRAMBHAI | BALAS | VIRAMBHAI | MERUBHAI | BALAS | OPP. OLD CENTRAL BANK, MADHAVPUR (GHED), DIST - PORBANDAR, MADHAVPUR (GHED). | INDIA | GUJARAT | VERAVAL | 362230 | IN30097411002060 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| YOGESHKUMAR | BALAS | VIRAMBHAI | M | BALAS | | OPP OLD CENTRAL BANK MADHAVPUR GHED PORBANDAR, | INDIA | GUJARAT | VERAVAL | 362230 | IN30103924552185 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| HIMMATSINH R | BARAD | NA | | | | KUKASWADA MALIYAHATINA CHORWAD GUJARAT | INDIA | GUJARAT | VERAVAL | 362250 | IN30051318292214 | Amount for unclaimed and unpaid dividend | 22.50 | 01-MAR-2018 |
| GOPAL | HARI | UPADHYAY | KEDAR | NATH | UPADHYAY | 10/3 OFFICER QUARTER OPP IND RAYON SCHOOL DISTT JUNAGADH VERAVAL | INDIA | GUJARAT | VERAVAL | 362266 | IN30047642437682 | Amount for unclaimed and unpaid dividend | 900.00 | 01-MAR-2018 |

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| MAHESHBHAI ZHALA | | | BHAGWANB ZHALA HAI | | | 3 KARDIYAVAN VASAVAD SUTRAPADA JUNAGADH | INDIA | GUJARAT | VERAVAL | 362275 | IN30127630668309 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| BARAD | DIPAKBHAI | KARSANBHAI | KARSANBHAI GOVIND | BARAD | | 645 WANIASHERRY BARDFALIYU KUMBHARVADO KARDIYAVAS SUTRAPADA JUNAGADH | INDIA | GUJARAT | VERAVAL | 362275 | IN30127630668318 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| BALU | KESARBHAI | BARAD | KESARBHA S | BARAD | | LABORATORY GAJ DEPT GUJARAT AMBUJA CEMENTS AMBUJANAGAR AMBUJANAGAR | INDIA | GUJARAT | VERAVAL | 362715 | IN30103915013752 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| AARTI | KHOSLA | | SATISHKUMAR | HARICHANDRACHHABRA | | 94 A DOBETTA COLONY NANGAL TOWNSHIP TEH ANANDPUR SAHIB ROPAR PUNJAB | INDIA | PUNJAB | ROPAR | 140124 | IN30290247384685 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MANTHAN | A | MALVANKER | NA | | | GULMAHOR, BAPUNAGAR 10, SWPNVIHAR PARK SURENDRANAGAR | INDIA | GUJARAT | SURENDRANAGAR | 363001 | IN30199110384882 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| SUDHABEN | MANISHKUMAR SHAH | | MANISHKUMAR SHAH | | | 301,VARDHMAN FLAT, 3rd,FLOOR SURENDRANAGAR | INDIA | GUJARAT | SURENDRANAGAR | 363001 | IN30098210728622 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SANTOSH | KARUNAKARAN | NAIR | KARUNAKARAN | NAIR | | 139, NEW HOUSING BOARD B/H. J.N.V. HIGH SCHOOL SURENDRANAGAR | INDIA | GUJARAT | SURENDRANAGAR | 363001 | IN30199110737043 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VASOYA | DINESH | LALJIBHAI | VASOYA | LALJIBHAI | | B/H. 17, JAYBHARAT SOCIETY, NEAR SOBHAM PARK, DIST. SURENDRANAGAR, RATANPAR. | INDIA | GUJARAT | SURENDRANAGAR | 363020 | IN30097411073755 | Amount for unclaimed and unpaid dividend | 1.50 | 01-MAR-2018 |
| UMESHKUMAR | KANTILAL | LIYA | KANTILAL | LIYA | | C O PRAMUKH DIESEL 25 MARKET YARD G I D C WADHWAN CITY SURENDRA NAGAR | INDIA | GUJARAT | SURENDRANAGAR | 363035 | IN30021411548803 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PATEL | JITENDRA | S | NA | | | C/O S. D. DEKAWADIA NEAR KASHI KUVA. SHAKRAPA STREET DHRANGADHRA | INDIA | GUJARAT | SURENDRANAGAR | 363310 | IN30097410095682 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| CHHAYABEN | S | PATEL | SHANKERLAL | D | PATEL | C/O. S.D. DEKAWADIA, SHAKRAPA STREET, NEAR KASHI KUVA. DHRANGADHRA. | INDIA | GUJARAT | SURENDRANAGAR | 363310 | IN30097410363742 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DHANJIBHAI | HARIBHAI | PATEL | HARIBHAI | PATEL | | FRIEND'S SOCIETY, DHRANGADHRA. | INDIA | GUJARAT | SURENDRANAGAR | 363310 | IN30097410480778 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| SHILPA | C | JOSHI | CHIRAG | L | JOSHI | RAMESHWAR TOWNSHIP, PLOT NO. 31, B/H. SATYAM BANGLOW TRAVELS, STREET NO. 3, DIST. SURENDRANAGAR, RATANPAR. | INDIA | GUJARAT | SURENDRANAGAR | 363020 | IN30097410678102 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PARAGHI | DINESH | DAHYA | NA | | | RAJSITAPUR 2 TA. DHRANGADHRA SURENDRANAGAR | INDIA | GUJARAT | SURENDRANAGAR | 363320 | IN30127630670224 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| VASANTRAY | RAMJIBHAI | JOSHI | RAMJIBHAI | BOLABHAI | JOSHI | AT NANI MOLDI, TAL. CHOTILA, DIST. SURENDRANAGAR, NANI MOLDI. | INDIA | GUJARAT | SURENDRANAGAR | 363520 | IN30097411283432 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DAYABEN | RAMESH | GAMBHAVA | RAMESH | GAMBHAVA | | PLOT NO 29 MILAP NAGAR B/H SHUBHASH NAGAR NEAR CANAL RAVAPAR ROAD MORBI | INDIA | GUJARAT | MORBI | 363641 | IN30103924267016 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| GUNVANT | L | MARU | LAVJIBHAI | MARU | | MAHENDRA PARA STREET NO 3 MORBI | INDIA | GUJARAT | MORBI | 363641 | IN30103924444539 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| GOHIL | KISHANKUMAR | D | DHANJIBHAI | | | NORTH KRISHNANAGAR VANKARVAS OPP APPU TRADERS BHAVNAGAR GUJARAT | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN30051316274220 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NARENDRASINH | JADEJANH | | HEMANTSINH | | | 40 B SHWATKAMAL SOCIETY VIDYANAGAR BHAVNAGAR | INDIA | GUJARAT | BHAVNAGAR | 364001 | IN30127630615515 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHAH | JAGATKUMAR | C | NA | | | GAUTAM PARK APPARTMENT, BLOCK NO. 203, CHITTRANJAN CHOWK, VIDHYANAGAR, BHAVNAGAR. | INDIA | GUJARAT | BHAVNAGAR | 364002 | IN30097410970946 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MAHENDRA | M | MAKWANA | NA | | | 57, KAILASH SAURI, GAURISHANDAR SOCIETY, OPP. IND. JEWELS, BHAVNAGAR. | INDIA | GUJARAT | BHAVNAGAR | 364003 | IN30097410017606 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VIMALBHAI | M | MANGROLIA | MANGROLIA | MANUBHAI | B | 31, PANCHSHIL SOCIETY, NESADA ROAD, AT SIHOR, DIST. BHAVNAGAR, SIHOR. | INDIA | GUJARAT | BHAVNAGAR | 364240 | IN30097411394288 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DINESHBHAI | P | KACHHI | NA | | | 3, NAVKAR APPARTMENT, B/H. PALITANA HIGH SCHOOL, TALETI ROAD, PALITANA | INDIA | GUJARAT | BHAVNAGAR | 364270 | IN30097411490407 | Amount for unclaimed and unpaid dividend | 11.25 | 01-MAR-2018 |
| JAYESHKUMAR | ANUPCHANDHAI | SHAH | NA | | | VAKHARIYA CHOWK, BOTAD | INDIA | GUJARAT | BOTAD | 364710 | IN30164510300283 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DINESHKUMAR | SHANTILAL | SHAH | NA | | | GIRIRAJ SOCIETY, PALIYAD ROAD, BOTAD | INDIA | GUJARAT | BOTAD | 364710 | IN30164510300290 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| HIMANSHU | JAYESHBHAI | VADODARIYA | NA | | | SWASTIK SOCIETY PALIYAD ROAD BOTAD | INDIA | GUJARAT | BOTAD | 364710 | IN30164510445 854 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KISHOR | VRAJLAL | BHATT | VRAJLAL | BHATT | | OLD BAHARPARA, OFFICE SMALL BUS STAND, TAL. LATHI, DIST. AMRELI, DAMNAGAR. | INDIA | GUJARAT | AMRELI | 365220 | IN30097411505 073 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KANANI | MUKESHBHAI | G | G | M | KANANI | 3-87/A, HANDIYU VISTAR, JAM BARVALA-2, TAL. BABRA, DIST. AMRELI, JAM BARVALA. | INDIA | GUJARAT | AMRELI | 365435 | IN30097411273 465 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DEEPAK | GIRDHARLAL | MEHTA | GIRDHARLAL | MEHTA | | BEHIND NAGNATH, AMRELI. | INDIA | GUJARAT | AMRELI | 365601 | IN30097410325 829 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KAMAL | R | NIMRANI | R | P | NIMRANI | PLOT NO 26, KHETARPAL NAGAR 2, ANJAR, KUTCH ANJAR GUJARAT | INDIA | GUJARAT | BHUJ | 370110 | IN30021412914 697 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| HASMUKH | H | CHAWDA | HARGOVIND | LALJI | CHAWDA | PRANAM MEHAR SAGAR TURIYAWAD NR TURIYA MASJID ANJAR GUJARAT | INDIA | GUJARAT | BHUJ | 370110 | IN30051318169 564 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SUNIL | KUMAR | U DUBEY | NA | | | H.N.266 EKTA NAGAR MUNICIPAL COLONY ANJAR KUTCH | INDIA | GUJARAT | BHUJ | 370110 | IN30127630669 226 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHAILESHKUMAR | PATHAK | | O | R | PATHAK | 80/B NEW ADINATH SECTOR 9 B D BHARAT NAGAR GANDHIDHAM GUJARAT | INDIA | GUJARAT | BHUJ | 370201 | IN30051312531 609 | Amount for unclaimed and unpaid dividend | 174.00 | 01-MAR-2018 |
| JAIPRAKASH | HARITWAL | | RAMAWATAR | HARITWAL | | PLOT NO 196 TENA 3 W 10 A GANDHIDHAM GUJARAT | INDIA | GUJARAT | BHUJ | 370201 | IN30051316135 342 | Amount for unclaimed and unpaid dividend | 22.50 | 01-MAR-2018 |
| ANIL | BHAURAWAJI | MORE | NA | | | PLOT NO. 252, MANGLESHWAR NAGAR NEAR LILASHA KUTIYA, ADIPUR GANDHIDHAM KUTCH | INDIA | GUJARAT | BHUJ | 370205 | IN30199110800 409 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BALBIRSINGH | BHANWARSINGH | SHEKHAWAT | BHANWARSINGH | SHEKHAWAT | | PLOT NO. 512/B, WARD - 6/A JALARAM SOCIETY ADIPUR KUTCH | INDIA | GUJARAT | BHUJ | 370205 | IN30199110807 183 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| HARI | PARPIOMAL | GEHANI | PARPIOMAL | UDHARAM | GEHANI | 17 SADHU VASVANI KUNJ ADIPUR KUTCH ADIPUR | INDIA | GUJARAT | BHUJ | 370205 | IN30177411683 050 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MUKESH | PESSUMAL | KHIYANI | PESSUMAL | TIRTHDAS | KHIYANI | P 85 3 A ADIPUR ADIPUR | INDIA | GUJARAT | BHUJ | 370205 | IN30177412595 062 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| REEMA | RAJKUMAR | SAMTANI | NA | | | T H X 8 OPP MAITRI SCHOOL ADIPUR KUTCH | INDIA | GUJARAT | BHUJ | 370205 | IN30021412647 694 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| HIRJI | VASAN | SORATHIA | VASAN | | | PLOT NO 410 WARD NO 2B ADIPUR GUJARAT | INDIA | GUJARAT | BHUJ | 370205 | IN30051315282 876 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |

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| VARYANI | HARESH | HOTULAL | HOTULAL | VARYANI | | SDH 45 WARD 4B SADHU VASWANI NAGAR ADIPUR | INDIA | GUJARAT | BHUJ | 370205 | IN30127630429 775 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| OMPRAKASH | HOTA | | NRUSINGH | CHARAN | HOTA | C 13/9 SAMJUNDRA TOWNSHIP MUNDRA PORT ROAD MUNDRA GUJARAT | INDIA | GUJARAT | MANDVI | 370421 | IN30267935618 250 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NAVINCHAN DRA | HANSRAJ | MEHTA | HANSRAJ | MEHTA | | MAHAVIR, NEAR AATH KOTI VANDI, GOVAR PACHADO, MANDVI-KUTCH. | INDIA | GUJARAT | MANDVI | 370465 | IN30097410283 700 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NITABEN | N | MEHTA | NAVINCHAN H DRA | MEHTA | | MAHAVIR , NR. AATH KOTI, NAVAPURA MANDVI KUTCH | INDIA | GUJARAT | MANDVI | 370465 | IN30097411098 808 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| GIRISH | A | MOTA | ARVINDBHAI | PARSHOTAM | MOTA | AT NAGALPAR, TAL. MANDVI-KUTCH, NAGALPAR-KUTCH. | INDIA | GUJARAT | MANDVI | 370465 | IN30097411508 558 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SURUCHI | TIWARI | | KUMUDESW AR | PRASAD | TIWARI | SEWAGRAM P.O VAYOR TA. ABDASA KUTCH | INDIA | GUJARAT | MANDVI | 370511 | IN30199110555 274 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| ASHOK | SINGH | | BANHROPAN | BHICHN | SINGH | SEWAGRAM P.O. VAYOR, TA. ABDASA KUTCH | INDIA | GUJARAT | MANDVI | 370511 | IN30199110555 282 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| SUDHIR | DASE | | NA | | | BLOCK FH/ 4A, ROOM NO. 16 GUJARAT ANJAN CEMENT LTD NALIA, AT. VAYOR, TA. ABDASA DIST. KUTCH | INDIA | GUJARAT | MANDVI | 370511 | IN30199110562 386 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAMUJAGIR | PRASAD | | P | P | VISHWAKARMA | SEWAGRAM VYOR ABDASA KUTCH | INDIA | GUJARAT | MANDVI | 370511 | IN30220110647 250 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| ARJUN | SINGH | | MUKESH | SINGH | | SEWAGRAM VAYOR ABDASA KUTCH | INDIA | GUJARAT | MANDVI | 370511 | IN30220110647 410 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| ASHOK | J | DUBEY | NA | | | C/O .GUJARAT ANJAN CEMENT VILL. VAYOR TA. ABDASA DIST. KUTCH | INDIA | GUJARAT | MANDVI | 370511 | IN30199110701 552 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| GOPAL | GUPTA | | JAGDISH | NARAYAN | GUPTA | SEWAGRAM VILLAGE AND PO TALUKA ABDASA KUTCH BHUJ VAYOR GUJARAT | INDIA | GUJARAT | MANDVI | 370511 | IN30051317838 788 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MAHESH | KUMAR | GUPTA | VIMLESH | PRASAD | GUPTA | C/O GUJARAT ANJAN CEMENT A E PO VAYOUR ELECTRICAL DEPTT ABDASA GUJARAT | INDIA | GUJARAT | MANDVI | 370511 | IN30051318795 616 | Amount for unclaimed and unpaid dividend | 120.75 | 01-MAR-2018 |
| MARUTI | NANDAN | SUMAN | NA | | | GUJRAT ANJAN CEMENT LTD POST VAYOR TAL ABDASA ABDASA KUTCH GUJARAT | INDIA | GUJARAT | MANDVI | 370511 | IN30127630607 025 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| JEPAR | BHARATKUMA R | HIRJI | HIRJIBHAI | ANAND | JEPAR | VILL DAYAPAR LAKHPAT KUTCH KUTCH GUJARAT | INDIA | GUJARAT | MANDVI | 370625 | IN30051318827 884 | Amount for unclaimed and unpaid dividend | 36.75 | 01-MAR-2018 |

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| BHARATLAL | RAMDHANI | PATEL | RAMDHANI | JAGHAY | PATEL | GUJARAT ANJAN CEMENTS LTD SEWAGRAM VAYOR, TAL ABADASA KUTCH | INDIA | GUJARAT | MANDVI | 370655 | IN30305210378588 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SUBHASHKUMAR | SINGH | | PARMANAND | VALESHWAR | SINGH | JAI PRAKASH ASSOCIATES. SEWAGRAM VAYOR-ABDASAA NALIYA | INDIA | GUJARAT | MANDVI | 370655 | IN30199110590434 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| BHEEMA | HARI | CHANDAN | ARAKHITA | CHANDAN | | GUJARAT ANJAN CEMENT VYOR ABADAS KUTCH | INDIA | GUJARAT | MANDVI | 370655 | IN30220110647129 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NIRVAYKUMAR | UPADHYAY | | NA | | | GACL VILL VAYOR ABDASA KUTCH | INDIA | GUJARAT | MANDVI | 370655 | IN30220110647209 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| UDAY | BHAN | SONI | LALLU | PRASAD | SONI | GUJARAT ANJAN CEMENT LTD VILLAGE- VOYAR KUTCH | INDIA | GUJARAT | MANDVI | 370655 | IN30011811220997 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SURESH | KUMAR | CHOWBEY | RAJMAN | PARSOTTAM | CHOWBEY | C/O GUJARAT ANJAN CEMENT SEWAGRAM VAYOUR ABDASA KUTCH | INDIA | GUJARAT | MANDVI | 370655 | IN30011811300239 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| VINOD | KUMAR | RAO | MATA | PRASAD | | GUJARAT ANJAN CEMENT LTD VAYOR ABDASA VILL - KONAILA ANCHAL - DALSINGHSARAY SAMASTIPUR BIHAR | INDIA | GUJARAT | MANDVI | 370655 | IN30177416003638 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| LAKHPATI | SHARMA | | SONELAL | SHARMA | | GUJARAT ANJAN CEMENT LTD VILL - KONAILA ANCHAL - DALSINGHSARAY SAMASTIPUR BIHAR | INDIA | BIHAR | SAMASTIPUR | 848114 | IN30039416367802 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| BALENDRA | SINGH | | INDRA | BHAN | SINGH | GUJRAT ANJAN CEMENT VAYOR INTISUMENTATION DEPTT ABDASA GUJARAT | INDIA | GUJARAT | MANDVI | 370655 | IN30051318788432 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| VIJAY | KUMAR | PATEL | NA | | | GUJARAT ANJAN CEMENT LTD VILLAGE VAYOR TALUKA ABDASA DIST KUTCH | INDIA | GUJARAT | MANDVI | 370655 | IN30127630615994 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SHAIKH | MOHAMMAD | SHAKIL | NA | | | GUJARAT ANJAN CEMENT LTD VILL VAYOR P.O VAYOR T ABDASA KUTCH BHUJ GUJARAT | INDIA | GUJARAT | MANDVI | 370655 | IN30127630620490 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| GARIB | CHAND | PASWAN | DEEPAN | ISHRI | PASWAN | G.A.C.L VAYOR TA ABDASSA TA ABDASSA KUTCH | INDIA | GUJARAT | MANDVI | 370655 | IN30127630628220 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| VINEET | KUMAR | | UDAY | SHANKAR | PRASADSINGH | CPL VINEET KUMAR INST FIT 12 FBSU AF C/O 56 APO NALIYA | INDIA | GUJARAT | MANDVI | 370655 | IN30267934944258 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| GOHIL | RAGHUVIERSINH | | DHARMADEVSINH | NATUBHA | GOHIL | SEWAGRAM PO VAYOR TALUKA ABDASA KUTCH BHUJ VAYOR | INDIA | GUJARAT | MANDVI | 370655 | IN30267935247688 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| KUSHAL | PRAKASH | SACHDEV | PRAKASH | PITAMBERS | SACHDEV | 7, 2ND FLOOR SHIV MARKET KALUPUR KOTNI RANG AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | IN30229310163972 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |

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| PRAJAPATI | RAMABHAI | JETHABHAI | PRAJAPATI | JETHABHAI | | B/52, NILKANTH NAGAR PART-1, T.B. NAGAR, AHMEDABAD. | INDIA | GUJARAT | AHMEDABAD | 380001 | IN30034310612 217 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KISHORCHANDRA | JAGJIVANDAS | TRIVEDI | NA | | | 445/3 KANDOI NI KHADKI MANEK CHOWK AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | IN30302851477 923 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ARJUN | RAJENDRAKUMAR | SHARMA | RAJENDRAKUMAR | SHARMA | | 58- MAHALAXMI SOCIETY B/H SUJATA FLAT SHAHIBAG AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380004 | IN30305210543 563 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHASHANK | JAGANNATH | PANDYA | NA | | | 6 A VRUDAVAN COLONY B/H GHEVAR COMPLEX & RAJASTHAN- HOSPITAL SHAHIBAUG AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380004 | IN30290241943 225 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MUKESH | S | GRAG | SURENDRA | TEKCHAND | GARG | 37 DEVPRIYA III STADIUM MOTERA ROAD NR SHAHJANAND PARK COMPLEX MOTERA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380005 | IN30061010633 754 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| MEENA | ASHOKKUMAR | DESAI | ASHOKKUMAR | DESAI | | 403, SATYAM TOWER, NEW VIKASGRUH ROAD, OPP. BHAGYODAYA BANK, PALDI, AHMEDABAD. | INDIA | GUJARAT | AHMEDABAD | 380007 | IN30034310114 023 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| NITIN | HARSHADRAI | SHAH | HARSHADRAI | SHAH | | E-19, AYOJANNAGAR SOCIETY PALDI NR ELLISBRIDGE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | IN30246110320 229 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| MUDRIKA | NITINBHAI | SHAH | NITINBHAI | SHAH | | E-19 , AYOJAN NAGAR SOCIETY PALDI NR ELLISBRIDGE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | IN30246110320 237 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| PINAL | ASHWINBHAI | SHAH | ASHWINBHAI | SHAH | | 3 GEET GOVIND APT VASANTKUMAR PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | IN30220110387 480 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| BABUBHAI | R | PATEL | NA | | | 7-76, POOJAN FLAT JIVRAJ PARK ROAD VASANA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | IN30148510637 813 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MADHUBEN | MANILAL | SHAH | MANILAL | SHAH | | B/1, SHRJEE APTS NR. RAILWAY CROSSING MANINAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380008 | IN30148510256 342 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| KAILASHBEN | PIYUSHBHAI | PATEL | PIYUSHBHAI | C | PATEL | A - 13, GOKULDHAM SOCIETY RTO RING ROAD NAVA VADAJ AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | IN30201710073 213 | Amount for unclaimed and unpaid dividend | 487.50 | 01-MAR-2018 |

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| PANKIT | RAJNIKANT | SHAH | RAJNIKANT | POPATLAL | SHAH | 35-E, HARIPARK FLATS ANKUR NARANPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | IN30098210600 617 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NARENDRAK UMAR | SHANKARLAL | SHAH | SHANKARLAL | SHAH | | 30-J, HARIPARK FLATS ANKUR NARANPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | IN30098210600 633 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| JADEJA | RANJITSINH | PRABHATSINH | PRABHATSINH | JADEJA | H | I/12, KALPTARU FLAT, MIRAMBICA SCHOOL ROAD, NARANPURA, AHMEDABAD. | INDIA | GUJARAT | AHMEDABAD | 380013 | IN30034310601 714 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PATEL | PRAHLADBHAI | BABABHAI | PATEL | BABABHAI | ISHVARBHAI | D - 504, AKASH - 3, 132 FT RING ROAD, B/H A.E.C. OFFICE, NR. SAHJANAND TOWER, NARANPURA, AHMEDABAD. | INDIA | GUJARAT | AHMEDABAD | 380013 | IN30034311111 846 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DINESHCHAN DRA | | BHALANI | NA | | | 38/B HARIPARK SOC NR ANKUR 4 RASTA NARANPURA SABARMATI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | IN30290243605 575 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ASHOK | MOHANLAL | MISTRI | MOHANLAL | GADUJI | MISTRI | 2-4 TIRTHRAJ APT SATELLITE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | IN30177411507 871 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| JAYA | RAWAT | | HARSHVARD HAN | RAWAT | | C - 5 SVTIRTH APPARTMENT NR SUNRISE VASTRAPUR PARK AHMEDABAD GUJARAT | INDIA | GUJARAT | AHMEDABAD | 380015 | IN30045012765 277 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| ASHISH | MISHRA | | SHIV | PRAKASH | MISHRA | A/92 9TH FLOOR SATELITE CENTER NR MANSI TOWER VASTRAPUR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | IN30290244292 203 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| VIJAY | KISHANLAL | SHARMA | NA | | | 6 HASTINAPUR SOCIETY B/H CHANDKHEDA RAILWAY STATION D CABIN AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380019 | IN30220110244 428 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KANKUBEN | K | PATEL | KHEMCHAN DBHAI | K | PATEL | 38 KIRTIDEV SOCIETY D CABIN SABARMATI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380019 | IN30164510481 779 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAMANLAL | MAKWANA | | NA | | | 40, BHULABHAI PARK KANKARIA ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380022 | IN30233210012 557 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |
| PATEL | RAMESHBHAI | GOVIND | G | G | PATEL | B-64 TIRHNAGAR AMRAIWADI, AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380026 | IN30226910943 943 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RASIKBHAI | NARSINHBHAI | PATEL | NA | | | B 22 SHIVANAD BUNGLOWS ANNAPURNA HOTEL JASHODNAGAR CHOKAD TRIKAMPURA PATIYA AHMEDABAD GUJARAT INDIA | INDIA | GUJARAT | AHMEDABAD | 380026 | IN30226913086 194 | Amount for unclaimed and unpaid dividend | 28.50 | 01-MAR-2018 |

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| PANKAJ | DWARKADAS | PATEL | DWARKADAS I | PATEL | A- 5, SAUNDARYA NIHAR FLAT ADTALIS KADVA PATIDAR SOCIETY OPP. KANTIPARK SOC., GHATLODIA AHMEDABAD. | INDIA | GUJARAT | AHMEDABAD | 380061 | IN30065210214 612 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 | |
| NARENDRA | R | TEKWANI | R | TEKWANI | 8, KRISHNA APPT B/H. SHRINATH FLATS MANINAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380080 | IN30305210252 319 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 | |
| KAUSHIK | KANTILAL | PATEL | KANTILAL | MAGANLAL | PATEL | D/404, PUSHYRAJ RESIDENCY, NR. VANDEMATRAM TOWNSHIP, NR. GOTA RAILWAY CROSSING, AHMEDABAD. | INDIA | GUJARAT | GANDHI NAGAR | 382481 | IN30034310633 914 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| RAMANBHAI | SOMNATH | PATEL | SOMNATH | AMTHADAS | PATEL | PLOT NO 746 F 1 VASTUNIRMAN SOC SECTOR 22 GANDHI NAGAR GUJARAT | INDIA | GUJARAT | GANDHI NAGAR | 382022 | IN30021414990 350 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| PATEL | BHARAT | B | B | H | PATEL | AT- NIDHARAD TA- SANAND DIST- AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382115 | IN30123310281 836 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| PATEL | ANANDKUMAR | J | JASAVANTHAI | B | PATEL | AT- POST- MANDAL TA- DIST- AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382130 | IN30123310208 670 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PATEL | JASVANT | BALDEVBHAI | PATEL | BALDEVBHAI | GANDABHAI | AT- MANDAL TA- MANDAL DIST- AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382130 | IN30123310237 570 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PATEL | JITENDRAKUMAR | RAMJIBHAI | PATEL | RAMJIBHAI | PITAMBARDAS | 1/86, NANAUBHADA AT- POST- VIRAMGAM TA- VIRAMGAM DIST- AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382130 | IN30123310238 892 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PATEL | VARSHABEN | J | PATEL | KANTIBHAI | JETHABHAI | 1/86, ZAMPAS AT- NAVAUBHADA TA- MANDAL DIST- AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382130 | IN30123310273 522 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PARMAR | NILESHKUMAR | M | M | D | PARMAR | VANKAR VAS AT - TA - MANDAL DIST - AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382130 | IN30123310292 976 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VACHHANI | RAKESH | J | NA | | | ANAND NAGAR SOCIETY, BLOCK NO. 18, AMRUTNAGAR ROAD, KESHOD. | INDIA | GUJARAT | GANDHI NAGAR | 382220 | IN30097410818 763 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PATEL | VIRENDRABHAI | KHETABHAI | PATEL | KHETANBHAI | PREMJIBHAI | B/5, VISHNUPARK, IN SIDE BHAGYODAYA SOC., NARODA, AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382325 | IN30034310920 273 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHASHIKANT BHAI | B | PATEL | NA | | | 5- BHAGWAYALAXMI SOCIETY NIKOL ROAD NARODA AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382330 | IN30305210507 904 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| SOBHA | RANI | VRUDHULA | ADIBHATTA | ANNAJI | RAO | LAO MORE BISCUITS PVT LTD PLOT NO 1010 B 1011 A NR GAYATRI MANDIR PHASE IV GIDC NARODA AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382330 | IN30290241764 239 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| JAYABEN | PARSHOTAM | RANGWANI | PARSOTTAM | RANGWANI | | 7 SONA PARK NR POST OFFICER BUNGLOW AREA KUBERNAGAR AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382340 | IN30177410775 613 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| JASWANI | KANAIYALAL | NARAYANDAS | NARAYANDA S | JASWANI | | 11 NIRAV BUNGLOWS NR ITI KUBERNAGAR NARODA AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382340 | IN30039416752 546 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PATEL | KAMLESHKUMAR | AMRUTLAL | PATEL | AMRUTLAL | SOMADAS | C-10 KAILASH APRT NR ARVIND METAL MAHAVIR NAGAR AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382345 | IN30148510442 756 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VIPULBHAI | NANJIBHAI | PRAJAPATI | NA | | | 4 KRUSHNADHAM SOC OPP PRAKASH HINDI SCHOOL SAIJPUR BOGHA NARODA AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382346 | IN30177412875 880 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| JIGNESH | GORDHANBHAI | KOTADIYA | GORDHANBHAI | S | KOTADIYA | 2/15 KRUSHNAKUNJ SOCIETY INDIA COLLONY ROAD T B NAGAR AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382350 | IN30305210581 575 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| Patel | Pramukh | Prahladbhai | NA | | | 71, Kapurivas, Kudasan, Dist Gandhinagar | INDIA | GUJARAT | GANDHI NAGAR | 382421 | IN30287120295 777 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| KRISHNABEN | A | PATEL | AMRUTBHAI | | | A/12, VARAH PRABHU SOCIETY, RANIP, AHMEDABAD. | INDIA | GUJARAT | GANDHI NAGAR | 382480 | IN30034310186 335 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| YOGESHKUMAR | AMRUTBHAI | PATEL | AMRUTBHAI | TULSIDAS | PATEL | A/12, VARAHPRABHU SOCIETY NR.MAHESH PARTY PLOT RANIP AHMEDABAD. | INDIA | GUJARAT | GANDHI NAGAR | 382480 | IN30034311112 293 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| PATEL | NEHA | MAYANKKUMAR | PATEL | MAYANKKUMAR | GOVINDBHAI | B-11, GANESHKUNJ SOCIETY PART 2 GST ROAD NR RAILWAY CROSSING RANIP AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382480 | IN30034311140 053 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KALPESHKUMAR | SANKABHAI | PATEL | NA | | | 1112, AMJA PARU TA SARDHAN DIST GANDHINAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382640 | IN30148510413 316 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MAHENDRA | PATEL | | VITTHALDAS | PATEL | | 21, BHIMANATH SOCIETY, NR. PANCHSHIL SOCIETY, PANCHVATI VISTAR, KALOL (N.G.), DIST. GANDHINAGAR, | INDIA | GUJARAT | GANDHI NAGAR | 382721 | IN30034310149 536 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| GHANSHYAM | MAHESHBHAI | ARYA | MAHESHBHAI | HIRABHAI | ARYA | 48 SVASTIK SOCIETY INDIA ARSODIYA 2 ARSODIYA TA KALOL DIST GANDHINAGAR KALOL | INDIA | GUJARAT | GANDHI NAGAR | 382721 | IN30177413656 996 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| JOSHI | HARSHADKUM | K | JOSHI | KACHARALAL | SANKARLAL | OPP PARTH MEDICAL STORES TA AND DIST MEHSANA AMBALIYASAN ST DARBARI CHOWK | INDIA | GUJARAT | GANDHI NAGAR | 382732 | IN30267936483 139 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KIRITKUMAR | GANPATRAM | AKHANI | GANPATRAM | RAVJIBHAI | AKHANI | NEAR HAVELI PATDI DIST. SURENDRANAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382765 | IN30199110398 732 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MANISHKUMAR | SHANKLESHWAR | JOSHI | SHANKLESHWAR | REVASHANKAR | JOSHI | 23 MANGLAM SOCIETY MAHAVIRNAGAR HIMATNAGAR DIST SABARKANTHA | INDIA | GUJARAT | HIMATNAGAR | 383001 | IN30127630664 247 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BARANDA | PUNAJI | LAKHAMAJI | LAKHAMAJI | VIRJI | BARANDA | 31 GOPATFALI JAYLA TA BHILODA SABARKANTHA | INDIA | GUJARAT | HIMATNAGAR | 383421 | IN30127630668 246 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| BHARATKUMAR | B | PATEL | BHAGAVANDAS | PATEL | | 17, GREEN PARK SOCIETY - 1 NAGALPUR NAGALPUR MEHSANA | INDIA | GUJARAT | MEHSANA | 384002 | IN30148510405 677 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| WADI | MALLINATH | B | BABURAO | SHIVAPPA | WADI | E/9 SIMANDHAR FLATS NR COLLEGE HIGHWAY NAGALPUR MEHSANA | INDIA | GUJARAT | MEHSANA | 384002 | IN30048413401 030 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHOBHANA | MANUBHAI | DHOBI | NA | | | 46 VRINDAVAN PARK OPP SRIPAL NAGAR SOCIETY RADHANPUR ROAD MEHSANA GUJARAT | INDIA | GUJARAT | MEHSANA | 384002 | IN30021414701 039 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| HASMUKHLAL | K | DHOBI | KANTILAL | M | DHOBI | 46 VRUNDAVAN SOC RADHANPUR ROAD OPP SHRIPAL NAGAR SOCIETY MEHSANA GUJARAT | INDIA | GUJARAT | MEHSANA | 384002 | IN30021414725 597 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHIVABHAI | MAGANDAS | VALAND | NA | | | 25, TIRUPATI CO OP SOC , BEHIND RAJ KAMAL PETROL PUMP NAKALPUR, MODHERA ROAD, MEHSANA | INDIA | GUJARAT | MEHSANA | 384002 | IN30154916935 939 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| P | C | MANI | LATE | SH | K T CHELLEPPAN | 10 ANUPAM SOCIETY AMBAWADI G I D C MEHSANA | INDIA | GUJARAT | MEHSANA | 384002 | IN30127630221 540 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DINESH | KUMAR | | BADARY | PRASAD | | A-179, ONGC NAGAR, PALAVASANA, MEHSANA. | INDIA | GUJARAT | MEHSANA | 384003 | IN30097410891 594 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |

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| BABULAL | BHOLIDAS | PATEL | NA | | | AT AND POST UPERA TA UNIHA DIST MEHSANA | INDIA | GUJARAT | MEHSANA | 384170 | IN30127630274 483 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| ACHARYA | DHAVALBHAI | K | K | D | ACHARYA | BRAHMAN STREET OPP NANO MADH AT POST DHINOJ TA CHANASMA PATAN | INDIA | GUJARAT | MEHSANA | 384225 | IN30302854551 119 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| JAGRUTIBEN | S | PRAJAPATI | SHIVABHAI | PRAJAPATI | | 8 ,SUBHLAXMI SOCIETY BHAIRAV ROAD PATAN (N.GUJ) | INDIA | GUJARAT | MEHSANA | 384265 | IN30034310953 783 | Amount for unclaimed and unpaid dividend | 607.50 | 01-MAR-2018 |
| TRIVEDI | ASHISHKUMAR | SURYAKANTBHAI | TRIVEDI | SURYAKANTHAI | MAFATLAL | 24-MINAL PARK SOCIETY NEAR TELEPHONE SOCIETY KARMBHUMI ROAD PATAN. | INDIA | GUJARAT | MEHSANA | 384265 | IN30034320055 390 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| JAYANTIBHAI | P | CHAUDHARY | P | F | CHUDHARY | 105, VACHLOVAS, AT & PO- MEGHAALIYASNA MEGHA ALIYASANA TAL VISNAGAR DIST - MEHSANA | INDIA | GUJARAT | MEHSANA | 384001 | IN30220110975 684 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KUNDNIKA | JASHBHAI | MODI | JASHBHAI | KANTI | LAL MODI | 14 ALKA SOCIETY B/H RAILWAY STATION POST VISNAGAR DIST MEHSANA (GUJARAT) | INDIA | GUJARAT | MEHSANA | 384315 | IN30039411599 619 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KANTABEN | KANTILAL | MODI | KANTILAL | JOTIRAM | MODI | 14-ALKA SOCIETY NR GAYATRI TEMPLE ROAD VISNAGAR DIST MEHSANA | INDIA | GUJARAT | MEHSANA | 384315 | IN30039413713 982 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAJGOR | SANJAYKUMAR | J | NA | | | 2 60 VITHODA TA KHERALU DIST MEHSANA | INDIA | GUJARAT | MEHSANA | 384325 | IN30115123713 943 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SOLANKI | TEJASHKUMAR | C | C | K | SOLANKI | MANSAROWAR ROAD AMBAVADI TAL - PALANPUR DIST - BANASKANTHA | INDIA | GUJARAT | PALANPUR | 385001 | IN30220110839 610 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| GENABHAI | DARGHABHAI | PATEL | DARGABHAI | MAGNAJI | PATEL | AT AND PO AAGTHALA TA DEESA DIST BANASKANTHA | INDIA | GUJARAT | PALANPUR | 385535 | IN30048413424 373 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAMNIKLAL | HIRALAL | MANCHHUDI WALA | HIRALAL | B | MANCHHUDIWALA | HARSOLIYA WAS DEESA DEESA DIST B K | INDIA | GUJARAT | PALANPUR | 385535 | IN30127630324 219 | Amount for unclaimed and unpaid dividend | 180.00 | 01-MAR-2018 |
| HEMLATABEN | R | MODI | RAMANIKLAL | MODI | | HARSOLIYAWAS WADI ROAD AT AND POST DEESA BANASKANTHA | INDIA | GUJARAT | PALANPUR | 385535 | IN30127630457 680 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SANGHEETABEN | R | MODI | RAMNIKLAL | MODI | | HARSOLIYA WAS WADI ROAD AT AND POST DEESA BANASKANTHA | INDIA | GUJARAT | PALANPUR | 385535 | IN30127630457 729 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SADIKBHAI | GANIBHAI | VADGAMA | GANIBHAI | IBRAHIMBHAI | VADGAMA | 4-27, KOTHARIWAS VARDNA-4, JAINABAD TA. DASADA DIST.SURENDRANA GAR | INDIA | GUJARAT | SURENDRANAGAR | 385765 | IN30199110645 361 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| SANJAY | OCHAHAVLAL | SHAH | OCHAHAVLA | SHAH | | 14, RAMNAGAR SOCIETY NR. SHETAL TALKIES NADIAD DIST- KHEDA | INDIA | GUJARAT | NADIAD | 387001 | IN30305210077133 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAJENDRAKUMAR | A | PATEL | A | C | PATEL | 714 PATEL STREET LINDA FALIU KHEDA NADIAD BIODRA | INDIA | GUJARAT | NADIAD | 387001 | IN30290244813400 | Amount for unclaimed and unpaid dividend | 45.00 | 01-MAR-2018 |
| BIPINBHAI | LALLUBHAI | PARMAR | LALLUBHAI | KHANABHAI | PARMAR | AT . SHERI TA. MAHUDHA DIST. KHEDA SHERI IN DARWAJA, SARDAR CHOWK, AT AND POST - DABHAN, TA - NADIAD | INDIA | GUJARAT | NADIAD | 387305 | IN30133020747731 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| PATEL | PIYUSHKUMAR | R | NA | | | 10-A, NILKAMAL SOCIETY, 100 FT ROAD, NR. INDIRA STATUE, ANAND. | INDIA | GUJARAT | ANAND | 387320 | IN30034310884925 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAJENDRA | P | PATEL | PURSOTTAM | PATEL | DAS | | INDIA | GUJARAT | ANAND | 388001 | IN30063610055087 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| JAYDIP | RASHMIKANT | SHUKLA | RASHMIKANT | NATVARLAL | SHUKLA | D/02 RADHIKA AVENUE OPP. SAI BABA TEMPLE ANAND | INDIA | GUJARAT | ANAND | 388001 | IN30063610275812 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MAHMADJUBER | | VAHORA | F | Y | VAHORA | A/31, SAGAR SOCIETY NEAR PAKIZA MASJID BHALEJ ROAD ANAND | INDIA | GUJARAT | ANAND | 388001 | IN30199110764305 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PATEL | VRUNDA | RAJENDRAKUMAR | RAJENDRAKUMAR | PURUSHOTTA | PATEL | 10 / A, NEELKAMAL SOCIETY INDIRA STATUE ANAND | INDIA | GUJARAT | ANAND | 388001 | IN30220111112169 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PATEL | MANIBHAI | ASHABHAI | NA | | | 43 SARDAR GANJ ANAND | INDIA | GUJARAT | ANAND | 388001 | IN30039416271395 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BHANUBHAI | SHANKARBHAI | PARMAR | NA | | | SURIWALI BHAGOLE ODE ANAND | INDIA | GUJARAT | ANAND | 388210 | IN30199110753702 | Amount for unclaimed and unpaid dividend | 3.00 | 01-MAR-2018 |
| JITENDRA | MAGANBHAI | PATEL | MAGANBHAI | SHANKARBHAI | PATEL | TIMBANA MUVADA TA-THASRA KHEDA | INDIA | GUJARAT | ANAND | 388235 | IN30063610290893 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| PRITIBEN | R | PATEL | RANCHODBHAI | N | PATEL | A/3, YOGESWAR PARK TIMBA NA MUVADA POST.MENPURA OPP. JALARAM MANDIR TA. THASRA DIST. KHEDA | INDIA | GUJARAT | ANAND | 388235 | IN30199110584607 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAJENDRA | DURLABHJIBHAI | MAKWANA | DURLABHJIBHAI | NARSINHBHAI | MAKWANA | WANAKBORI TYPE- III, 21/ 8 GSECL COLONY WANAKBORI THERMAL POWER STATION | INDIA | GUJARAT | ANAND | 388239 | IN30199110414837 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| JAGTAR | GOPAL | SINGH | NA | | | WANAKBORI JAYPEE WANAKBORI CEMENT GRINDING UNI AT. SANGOL, PO. SONIPUR TA. THASRA DIST. KHEDA | INDIA | GUJARAT | ANAND | 388245 | IN30199110636017 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |

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| AJAYKUMAR | SADHUSHARA N | TIWARI | SADHUSHAR AN | TIWARI | | ROOM NO. 5, FIELD INDIA HOSTEL- 3, SANGOL JAYPEE CEMENT GRINDING UNIT, SONIPUR THASRA KHEDA | GUJARAT | ANAND | 388245 | IN30199110700 699 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| AJAY | PRAVINBHAI | PATEL | PRAVINBHAI | ANTOLBHAI | PATEL | JAYPEE VANAKBORI INDIA CEMENT,GRIDING UNIT SANGOL, SONIPUR THASRA KHEDA | GUJARAT | ANAND | 388245 | IN30199110725 903 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BHARTENDU KUMAR | VAISHNAV | | NA | | | J. P. WANAKBORI INDIA CEMENT SANGOL, SONIPUR THASRA KHEDA | GUJARAT | ANAND | 388245 | IN30199110761 825 | Amount for unclaimed and unpaid dividend | 42.75 | 01-MAR-2018 |
| SANDEEPKU MAR | S | MISHRA | SHANKARLAL | RAMMILAN | MISHRA | J. P. WANAKBORI INDIA CEMENT AT. SANGOL, PO. SONIPUR THASRA KHEDA | GUJARAT | ANAND | 388245 | IN30199110779 163 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| ABHISHEKKU MAR | GARG | | AJAYKUMAR | GARG | | J. P. WANAKBORI INDIA CEMENT AT. SANGOL, PO. SONIPUR THASRA KHEDA | GUJARAT | ANAND | 388245 | IN30199110779 170 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ABHISHEK | P | PANDEY | NA | | | JAYPEE INDIA WANAKBORI CEMENT AT. SANGOL THASRA KHEDA | GUJARAT | ANAND | 388245 | IN30199110779 364 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| RAJESHKUMA R | SINGH | | NA | | | JAYPEE INDIA WANAKBORI CEMENT FH/05, ROOM NO. 8, PO. SONIPUR AT. SANGOL, THASRA KHEDA | GUJARAT | ANAND | 388245 | IN30199110780 129 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VINUBHAI | JORDAS | PATEL | JORDAS | PATEL | | AT SADAKPURA PO INDIA DHAMOD TA LUNAWADA DIST PUNCHMAHAL | GUJARAT | ANAND | 388270 | IN30047643449 636 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| LOPABEN | MAYURBHAI | SHAH | NA | | | 2/42, MADIYA INDIA FALIYA SHANTINAGAR VATADARA DIST. KHAMBHAT | GUJARAT | ANAND | 388580 | IN30199110184 282 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DILIPKUMAR | AMULAKHRAY | DOSHI | NA | | | OM NAGAR SOCI, INDIA TIMBA ROAD, GODHRA, TIMBA. | GUJARAT | ANAND | 388710 | IN30097411308 791 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SAGAR | DILIPBHAI | SONI | DILIPBHAI | ARVINDLAL | SONI | RANGOLI INDIA APPARTMENT ASHIRWAD SOCIETY GODHRA PANCHMAHAL | GUJARAT | GODHRA | 389001 | IN30199110766 598 | Amount for unclaimed and unpaid dividend | 15.75 | 01-MAR-2018 |
| AARIF | IBRAHIMBHAI | KELAWALA | NA | | | NEAR YADGAR INDIA HOTEL KUNJAWAD DAHOD GUJARAT | GUJARAT | GODHRA | 389151 | IN30051317135 858 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| JETHANAND | KEWALRAM | DASWANI | NA | | | SHUBLAXMI INDIA INVESTEMENTS CORPORATION 1ST FLOOR FASHION BEACH OPP GOVERNMENT RES KOTHI ROAD BARODA | GUJARAT | VADODARA | 390001 | IN30039410344 831 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |

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| THRESIAMM A | MATHEW | M | K | MATHEW | SHAKTI KRUPA 2ND FLOOR BAZAR POLICE GATE BARODA | INDIA | GUJARAT | VADODARA | 390006 | IN30133017612 932 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 | |
| VANDANA | RAJIVKUMAR JAIN | RAJIVKUMAR | RAMESHCHANDRA | JAIN | B 50 AASTHA DUPLEX NEAR RAMDEV NAGAR SOCIETY NEAR DARBAR CHOWKDI MANJALPUR VADODARA GUJARAT | INDIA | GUJARAT | VADODARA | 390010 | IN30267933078 086 | Amount for unclaimed and unpaid dividend | 56.25 | 01-MAR-2018 | |
| P | UMA | SHANKER MAHEEDHAR | SATYA | NARAYANA | PATNALA | HOUSE NO 137 MANHAR PARK SOC OPP NOVINO MAKARPURA RD BARODA VADODARA GUJARAT | INDIA | GUJARAT | VADODARA | 390010 | IN30290245529 232 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| HARPALSINH | BALRAJSINH | SARVAIYA | BALRAJSINH | SARVAIYA | A/89 JAGANATH PURAM SOCIETY OPP LALBAUG CROSSING MANJALPUR BARODA | INDIA | GUJARAT | VADODARA | 390011 | IN30115112202 128 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 | |
| SURESH | LILADHAR | MISTRY | LILADHAR | GANPATRAM | MISTRY | D/68 SUNDARAM SOCIETY B/H VRAJDHAM TEMPLE MANJALPUR DARBAR CHOWKDI VADODARA GUJARAT | INDIA | GUJARAT | VADODARA | 390011 | IN30051319475 719 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NASIR | KHAN | HAKIM | KHAN | | RO D 33 AMJAD PARK TANDALJA PO ATLARDRA VADODRA, GUJARAT | INDIA | GUJARAT | VADODARA | 390012 | IN30133020518 192 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 | |
| SUNIL | ARORA | B | H | ARORA | FLAT NO 502 B TOWER AVISHKAR COMPLEX OLD PADRA ROAD VADODARA GUJARAT | INDIA | GUJARAT | VADODARA | 390015 | IN30051316078 177 | Amount for unclaimed and unpaid dividend | 0.75 | 01-MAR-2018 | |
| KIRITBHAI | RASIKLAL | SHAH | RASIKLAL | SHAH | ARIHANT PRINTERS 6 MAHAVIR ESTATE NR JALARAM TEMPLE KARELI BAUG BARODA | INDIA | GUJARAT | VADODARA | 390018 | IN30047640599 134 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 | |
| ASHWANI | KUMAR | REPOTRA | NA | | B/3 GAYATRINAGAR SOCIETY NR GOVINDRAO PARK PANI GATE BARODA | INDIA | GUJARAT | VADODARA | 390019 | IN30039415054 584 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 | |
| DILIP | A | SURATI | AMRTLAL | V | SURATI | E203 VIMALNATH COMPLEX SUBHANPURA HIGH TENSION ROAD BARODA | INDIA | GUJARAT | VADODARA | 390023 | IN30133019447 824 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KIRAN | KANTILAL | PATEL | NA | | PANCHARATNA SOC. AT. KOSINDRA TA. SANKHEDA DIST. BARODA | INDIA | GUJARAT | VADODARA | 391140 | IN30199110530 810 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 | |

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| SONALBEN | ASHOKBHAI | SHAH | ASHOKBHAI | KANTILAL | SHAH | 4/101, JETPUR TA. PAVI DIST. VADODARA | INDIA | GUJARAT | VADODARA | 391160 | IN30199110739186 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAJESH | PATEL | | RAMANBHAI | PATEL | | BARI FALIYA AT POST KAYAVAROHAN VADODARA | INDIA | GUJARAT | VADODARA | 391220 | IN30051312718397 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |
| MUKUNDBHAI | P | BHATT | PURSOTTAM J BHAI | | BHATT | GANPATPURA GANDHARA TA KARJAN DIST BARODA GUJARAT | INDIA | GUJARAT | VADODARA | 391240 | IN30051316545814 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PATEL | JAGRUTIBEN | KANAIYALAL | PATEL | KANAIYALAL | AMBALAL | 3/122, MUVAL AT-PO. MUVAL TA. PADRA DIST. BARODA | INDIA | GUJARAT | VADODARA | 391430 | IN30199110598397 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PATEL | PRITESHKUMAR | | INDRAVADAN | SHANKARLAL | PATEL | 22 A KAMALA NAGAR SOCIETY WAGHODIA BARODA GUJARAT | INDIA | GUJARAT | VADODARA | 391760 | IN30051315454896 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SAROJ | B | MEHTA | NA | | | 15 AJANTA NAGAR OPP 288 SIDHNATH NAGAR BHARUCH GUJARAT | INDIA | GUJARAT | BHARUCH | 392001 | IN30290242335768 | Amount for unclaimed and unpaid dividend | 1875.00 | 01-MAR-2018 |
| VIPUL | R | SHAH | NA | | | A 1 DWARIKA FLATS B/H MANGAL DARSHAN ZADESHWAR RD BHARUCH | INDIA | GUJARAT | BHARUCH | 392011 | IN30267932567395 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| ASHISH | PANCHAL | | PRAVINCHANDRA | PANCHAL | | A1 4 GPEC TOWNSHIP BHARUCH PALEJ ROAD PAGUTHAN BHARUCH | INDIA | GUJARAT | BHARUCH | 392015 | IN30047640599206 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| MUKTI | NATH | SINGH | NA | | | QUARTER NO.D-7/5 BIRLA COPPER TOWNSHIP AT AND PO- DAHEJ DIST- BHARUCH | INDIA | GUJARAT | BHARUCH | 392130 | IN30267931418683 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SAUMIL | HARESHKUMAR | SHETH | HARESHKUMAR | SHETH | | PIPLA KHADKI CHOKSI BAZAR ANKLESHWAR BHARUCH | INDIA | GUJARAT | ANKLESHWAR | 393001 | IN30305210284583 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAVINDRA | NARAYAN | SINGH | RAM | NANDAN | SINHG | WELL LOGGING SECTION ONGC ANKLESHWAR GUJARAT | INDIA | GUJARAT | ANKLESHWAR | 393010 | IN30267930113866 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| NATWAR | NARSI | | NARSIBHAI | | | AT. SURAJWAD PO. FULLWADI TA. RAJPIPLA DIST. NARMADA | INDIA | GUJARAT | ANKLESHWAR | 393145 | IN30199110560307 | Amount for unclaimed and unpaid dividend | 675.00 | 01-MAR-2018 |
| KANTI | D | TADVI | NA | | | PO. GOPALPURA TA. NANDOD DIST. NARMADA | INDIA | GUJARAT | ANKLESHWAR | 393145 | IN30199110585651 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| PRADHAN | SRAVAN | SUKRA | SUKRA | KARIA | PRADHAN | J. P. ASSO. LTD C/ 7- NAVAGAM NARMADA | INDIA | GUJARAT | ANKLESHWAR | 393151 | IN30199110563803 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |

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| SURYA | CHAUHAN | NA | | | SURYA CHAUHAN, INDIA GUJARAT ANKLESHWAR 393151 IN30199110565733 Amount for unclaimed and unpaid dividend 225.00 01-MAR-2018 |
| MUKESHKUMAR | SINGH | CHANDRABHAN | SINGH | | NR. WANAKBORI THERMAL POWER STATION VILLAGE-SANGOL PO. SONIPUR, DIST. KHEDA INDIA GUJARAT ANAND 388245 IN30199110573192 Amount for unclaimed and unpaid dividend 225.00 01-MAR-2018 |
| VIJAY | R | KUMAR | NA | | J. P. ASS. LTD NARMADA PROJECT PO. KEVADIA COLONY, TA. NANDOD DIST. NARMADA INDIA GUJARAT ANKLESHWAR 393151 IN30199110573344 Amount for unclaimed and unpaid dividend 450.00 01-MAR-2018 |
| BABUBHAI | T | SWAMI | NA | | BARPHALIA KEVADIA COLONY TA. NANDOD DIST. NARMADA INDIA GUJARAT ANKLESHWAR 393151 IN30199110573442 Amount for unclaimed and unpaid dividend 225.00 01-MAR-2018 |
| JAGUBHAI | RAMTYABHAI | RATHAVA | RAMTYABHAI | BALABHAI RATHAVA | CAT- B/ 54/647 KEVADIA COLONY TA. NANDOD DIST. NARMADA INDIA GUJARAT ANKLESHWAR 393151 IN30199110578938 Amount for unclaimed and unpaid dividend 525.00 01-MAR-2018 |
| AMITKUMAR | H | SINGH | HEMNARAYAN | SUDARSHAN SINGH | J.P. ASSO. B/6 JP CAMP KEVADIA COLONY TA. NANDOD DIST. NARMADA INDIA GUJARAT ANKLESHWAR 393151 IN30199110580902 Amount for unclaimed and unpaid dividend 262.50 01-MAR-2018 |
| NATVARBHAI | KARABHAI | TADVI | KARABHAI | RATILAL TADVI | BAR FALIYA LIMDI J.P KEVADIA COLONY TA. NANDOD DIST. NARMADA INDIA GUJARAT ANKLESHWAR 393151 IN30199110587050 Amount for unclaimed and unpaid dividend 225.00 01-MAR-2018 |
| JAYANTIBHAI | M | TADVI | NA | | AT. NAVAGAM PO. LIMDI KEVADIA COLONY DIST. NARMADA INDIA GUJARAT ANKLESHWAR 393151 IN30199110590908 Amount for unclaimed and unpaid dividend 225.00 01-MAR-2018 |
| PRABHUBHAI | KOYJIBHAI | TADVI | KOYJIBHAI | TADVI | PIPARIYA PO. KEVADIA COLONY TA. NANDOD DIST. NARMADA INDIA GUJARAT ANKLESHWAR 393151 IN30199110590941 Amount for unclaimed and unpaid dividend 225.00 01-MAR-2018 |
| SAVYALAL | MANSUKHBHAI | TADVI | MANSUKHBHAI | MANSATADVI | WANSLA INDRAWADA NANDOD NARMADA INDIA GUJARAT ANKLESHWAR 393151 IN30199110595479 Amount for unclaimed and unpaid dividend 225.00 01-MAR-2018 |
| SATYAPRAKASH | MAURYA | TERASRAM | D | MAURYA | ROOM NO. 03/FH-IV SANGOL PO. SONIPUR THASRA, KHEDA INDIA GUJARAT ANAND 388245 IN30199110596123 Amount for unclaimed and unpaid dividend 375.00 01-MAR-2018 |
| ARVINDSINGH | J | NEGHI | NA | | JAIPRAKASH ASSOCIATES LTD P.O. KEVADIA COLONY DIST. NARMADA KEVADIA COLONY INDIA GUJARAT ANKLESHWAR 393151 IN30199110676130 Amount for unclaimed and unpaid dividend 37.50 01-MAR-2018 |
| NAGINBHAI | J | TADVI | NA | | AT. BORIA PO. GORA KEVDIA COLONY NANDOD NARMADA INDIA GUJARAT ANKLESHWAR 393151 IN30199110738546 Amount for unclaimed and unpaid dividend 75.00 01-MAR-2018 |

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| RAJPUT | LAKSHMISING H | M | MANBAHADUR | BILBAHADUR | SINGH | J. P. MARKET, JUPATPATTI KEVADIA COLONY AT. N PO. LIMDI DI. NARMADA | INDIA | GUJARAT | ANKLESHWAR | 393151 | IN30199110814818 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |
| UMASHANKAR | BHUKHAL | SHAH | BHUKHAL | JOGI | SHAH | J. P., LIMDI NANDOD NARMADA | INDIA | GUJARAT | ANKLESHWAR | 393151 | IN30220111006595 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KHAN | SALAUDDIN | WAKIL | WAKIL | KHAN | | C-5/14 SIMALA KOLONI HELFATKOLONI,JP KOLONI LIMDI TAL NANDOD DIST NARMADA | INDIA | GUJARAT | ANKLESHWAR | 393155 | IN30220110267855 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| ANANT | MOHAN | JHA | MOHAN | VISHWAMBHAR | JHA | H-4/9, HELPAR KOLONI J. P. HELFAT KOLONI TA. NANDOD DIST. NARMADA | INDIA | GUJARAT | ANKLESHWAR | 393155 | IN30199110533365 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| NAVAL | KUMAR | SORE | MUNSE | RAM | SORE | J.P. ASSO.STD A/8 - 92 J.P.CAMP NAVAGAM NARMADA | INDIA | GUJARAT | ANKLESHWAR | 393155 | IN30199110566724 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| GORDHANBHAI | | TADVI | NA | | | BORIA GORA COLONY NANDOD NARMADA | INDIA | GUJARAT | ANKLESHWAR | 393155 | IN30199110578794 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| TIWARI | UMASHANKER | B | NA | | | C - 8 - 8 J P MARKET LIMDI 2 LIMDI TA NANDOD DIST NARMADA | INDIA | GUJARAT | ANKLESHWAR | 393155 | IN30220110611659 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| SHUBHLAYAK | | GOSWAMI | BANSHPATIPRASAD | RAJDHARPRASAD | | C/O J P ASSO NAVAGRAM ROOM NO C 16 J P CAMP NAVAGRAM NARMADA | INDIA | GUJARAT | ANKLESHWAR | 393155 | IN30220110659455 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| BAJRANG | BALI | RAI | LALJI | RAI | | C-7/1 SIMLA KOLONI, HELFAT KOLONI ,J.P.KOLONI, LIMDI TA NANDOD NARMADA | INDIA | GUJARAT | ANKLESHWAR | 393155 | IN30220110730206 | Amount for unclaimed and unpaid dividend | 675.00 | 01-MAR-2018 |
| ANSARI | MUSTAKIM | | GAFAR | | | JPA-LIMDI-3 TAL-MAMMOD DIST-NARMADA | INDIA | GUJARAT | ANKLESHWAR | 393155 | IN30039415035829 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| KISHOR | RAM | | NA | | | C-3-15 LIMDI NANDOD DIST-NARMADA | INDIA | GUJARAT | ANKLESHWAR | 393155 | IN30039415139539 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| HIRALAL | PATEL | | RAMPRASAD | PATEL | | NEAR CHIRHULA MANDIR REWA REWA REWA MP | INDIA | MADHYA PRADESH | REWA | 486001 | IN30133017512723 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| PATEL | ROSHAN | H | PATEL | HITENDRABHAI | NARANBHAI | KUMBHURIYA 61 TEKRA FLIYA TA CHORYUSI DIST SURAT | INDIA | GUJARAT | SURAT | 394210 | IN30039414072097 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| JANAK | DINESHKUMAR | THAKOR | DINESHKUMAR | GUMANSINH | THAKOR | KAVITHA TAL MAHUWA DIST SURAT, | INDIA | GUJARAT | SURAT | 394250 | IN30133020047271 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| JITENDRA | VALLABHBHAI | CHAUHAN | VALLABHBHAI | CHAUHAN | | 134 KESARKUNJ SOCIETY NR KHODIYAR NAGAR M G ROAD AT PO BARDOLI BARDOLI SURAT | INDIA | GUJARAT | SURAT | 394601 | IN30021410072803 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| DHARMENDR ASINH | RANJIT | CHAVDA | RANJIT | HIMMATSINH CHAVDA | 18 BAMROLI TALUKA BARDOLI DIST SURAT BARDOLI GUJARAT | INDIA | GUJARAT | SURAT | 394601 | IN30021414626227 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| JAYKUMAR P | PATIL | PRADIPBHAI M | PATIL | 18 NANDYPARK SOCIETY PIPLD SURAT SITI SURAT GUJARAT 395001 SURAT | INDIA | GUJARAT | SURAT | 395001 | IN30160410468655 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 | |
| KAVITA | SANDIP | PODDAR | SANDIP | PODDAR | 1 4507 MILLENIUM TEXTILE MARKET RING ROAD SURAT | INDIA | GUJARAT | SURAT | 395002 | IN30061010440545 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SAILESH D | CHOTALIYA | DAYALJIBHAI | MAKANBHAI | CHOTALIYA | 13/2 SANT TUKARAM SOC OPP PALANPUR JAKATNAKA PALANPUR RD SURAT GUJARAT | INDIA | GUJARAT | SURAT | 395005 | IN30051318357819 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ARUNBHAI | RANCHHODBHAI | PATEL AI | NA | HOUSE OPP.CHOPATI NAGAR, YOGI CHOWK, PUNA SURAT | INDIA | GUJARAT | SURAT | 395006 | IN30036010437534 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 | |
| GAUTAM | HIMMATBHAI MEHTA | HIMMATBHAI | PUNAMCHAN MEHTA | MEHTA AI D | 201 PANCHAM APPARTMENT 2ND FLOOR NEAR CHINMAY HOSPITAL GHORDOD ROAD SURAT GUJARAT | INDIA | GUJARAT | SURAT | 395007 | IN30051312106292 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| JAYANTIBHAI | NANJIBHAI | ASODARIYA | NA | 256, KSHAMA SOCIETY, A K ROAD, SURAT. | INDIA | GUJARAT | SURAT | 395008 | IN30258210016752 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 | |
| AMISH | KANTILAL | KHATRI | NA | A / 104, ISHAN - 3 NR SHARNAM - 10, PRAHLADNAGAR VEJALPUR AHMEDABAD, GUJARAT | INDIA | GUJARAT | AHMEDABAD | 380051 | IN30047641260050 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 | |
| JASKIRAT | SINGH | GHOTRA | NA | ROOM NO 202 ELLAM PARK PAL PATIA NR ANNAPURNA MANDIR SURAT GUJARAT,INDIA | INDIA | GUJARAT | SURAT | 395009 | IN30290245436974 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 | |
| MAULIK U | TRIPATHI | NA | NA | G3 / 29 ATUL COLONY ATUL VALSAD | INDIA | GUJARAT | VALSAD | 396020 | IN30302854671210 | Amount for unclaimed and unpaid dividend | 9.00 | 01-MAR-2018 | |
| KISHORE | KUNAL | SURENDRA | NA | 191 192 MAHALA FALIA TAL UMABARGAON VILL BHILAD | INDIA | GUJARAT | VALSAD | 396105 | IN30115122514417 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 | |
| PRAFUL R | DHOLARIA | R | K | DHOLARIA | BHILAD VALSAD PRINTER HOUSE 306 SHREE JALARAM COMPLEX NR DEVELOPMENT CREDIT CHAR RASTA DAMAN | INDIA | GUJARAT | VALSAD | 396191 | IN30154930035669 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |

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| SUGRIVA | PANDEY | | SHREE | KRISHNA | PANDEY | POWER GRID CORP OF INDIA LTD 400/220 KV SUB STATION AT/PO BHIMASAR C TAL ANJAR DIST KUTCH GUJARAT | INDIA | GUJARAT | KACHCHH | | IN30267932144553 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| AMAR | A | RANADIVE | ASHOK | RANADIVE | | 201, BHAGYODAY TOWER II PASHABHAI PARK RACE COURSE VADODARA | INDIA | GUJARAT | VADODARA | 390007 | IN30154918998577 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| JAYESH | J | DESAI | NA | | | C/O NALIN B DESAI 5TH FLOOR EMANUEAL APPT KHARIWAD NAKA NANI DAMAN GURUDEV COMPLEX, PHASE II ,FLAT NO. G/A-5 ,SAILI ROAD SILVASSA UT OF DADRA AND NAGAR HAVELI SILVASSA | INDIA | GUJARAT | VALSAD | 396210 | IN30302851497926 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| KESHAV | PRASAD | SINGH | NA | | | STERLITE TECHNOLOGIES LTD SR NO 99/2 RAKHOLI SILVASSA DADRA AND NAGAR H,INDIA | INDIA | GUJARAT | VALSAD | 396230 | IN30035140072074 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PATEL | PRIYANK | | NA | | | | INDIA | GUJARAT | VALSAD | 396230 | IN30290249408639 | Amount for unclaimed and unpaid dividend | 24.00 | 01-MAR-2018 |
| MINALKUMARI | VYAS | | GHANSHYAM | SANMUKHBHAI | VYAS | 103 SHAKTI CO HA SOC OPP ITI BILIMORA ANTALIA BILIMORA TA GANDEVI DIST NAVSARI BILIMORA GUJARAT,INDIA | INDIA | GUJARAT | BILMORA | 396321 | IN30290247603306 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SANDIP | PAREKH | | SUBHASHCHANDRA | PAREKH | | 304 WHITE HOUSE APTS OPP JAKATNAKA KALIAWADI NAVSARI GUJARAT | INDIA | GUJARAT | NAVASARI | 396427 | IN30021411368998 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SURESH | GOKALBHAI | SOJITRA | GOKALBHAI | KHODABHAI | SOJITRA | SHAH BHUVAN JALALPORE ROAD . NAVSARI | INDIA | GUJARAT | NAVASARI | 396445 | IN30305210589268 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RASHMIBEN | SHARADBHAI | MISTRY | NA | | | 601, RANCHHODJI MAHOLLO NAVSARI | INDIA | GUJARAT | NAVASARI | 396445 | IN30220110802337 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| SHARADBHAI | BATUKBHAI | MISTRY | NA | | | 6/601, RANCHHODJI MAHOLLO NAVSARI | INDIA | GUJARAT | NAVASARI | 396445 | IN30220110813977 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| BATUKBHAI | B | MISTRY | NA | | | 601, RANCHHODJI MAHOLLO NAVSARI | INDIA | GUJARAT | NAVASARI | 396445 | IN30220110816575 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| SANJAY | KUMAR | TALWEKAR | BHAGWANDAS | | TALWEKAR | CHHAPRA ROAD NR THAKKAR BABA ASHRAM NAVSARI GUJARAT | INDIA | GUJARAT | NAVASARI | 396445 | IN30045013572039 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| SURESH | M | PATEL | M | B | PATEL | 26391 NEAR ILA APPT SHANTADEVI ROAD NAVSARI GUJARAT | INDIA | GUJARAT | NAVASARI | 396445 | IN30051314907046 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KAMALADEVI | C | JAIN | NA | | | AASHIRWAD 1602/9 GOLWAD NAVSARI | INDIA | GUJARAT | NAVASARI | 396445 | IN3030285402098 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| NAVNIKUMAR | HARJIBHAI | KAMBODI | NA | | | 19 VRUNDAVAN SOCIETY JALALPORE ROAD BEHIND GOVT GODOWN NAVSARI | INDIA | GUJARAT | NAVASARI | 396445 | IN30302854673153 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BACHCHA | SINGH | | NA | | | 63/ 64, VILL PUNANG CHHOLTU TEHSIL NICHAR KINNAUR | INDIA | MAHARASHTRA | MUMBAI | 400000 | IN30216410082504 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| BHAGWAN | PRASAD | | NARSINGH | PRASAD | | C/ O J P INDS LTD E SIKKIM | INDIA | MAHARASHTRA | MUMBAI | 400000 | IN30216410090258 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| LOKESH | CHOUDHARY | | JAISHI | RAM | | MECH (P) 4 P NO 129940 W INS GODAVARI C/O FLEET MAIL OFFICE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN30267936300253 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| YESH | PAL | SINGH | NATHU | SINGH | | FLAT R-135 BLOCK R BADHWAR PARK COLABA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400005 | IN30047610158213 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KUMAR | ARUP | NARAYAN DEV | SUDHINDRA | NARAYAN | DEV | 29, MENAKA 10TH FLOOR NEAR R C CHURCH, OPP ARMY AUDITORIUM, COLABA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400005 | IN30039412821954 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DAVID | RASQUINHA | | ALBERT | IGATIUS | RASQUINHA | 902 WALLACE APARTMENTS 1 SLEATER ROAD GRANT ROAD WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400007 | IN30267933830964 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SHILPA | H | PATEL | NA | | | PATEL HOUSE CONGRESS NAGAR NAGPUR M S | INDIA | MAHARASHTRA | MUMBAI | 400012 | IN30088813189561 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SYED | NAUSHAD | AHMAD | SYED | TAUQEER | HASAN | FLAT NO 4 3RD FLOOR DIVINE HOUSE PLOT NO 555/556 MAHIM WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400016 | IN30290244075477 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| SANKET | BIPINCHANDRA | SHAH | BIPINCHANDRA | AMULAKH | SHAH | SHIV E NAMAH BLDG 2ND FLR WORLI NAKA NR CITY BAKERY MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400018 | IN30302854771187 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PREETI | SITARAM | | NA | | | 4/49 SHANTERI SADAN RAFI AHMED KIDWAI ROAD MATUNGA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400019 | IN30154918782389 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KARAN | KAKKAR | | NA | | | 14 SHIV SADAN C ROAD MARINE DRIVE MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400020 | IN30051313168342 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| VISHWENDRA | VERMA | | S | K | VERMA | TCS 10TH FLR AIR INDIA BLDG NARIMAN POINT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400021 | IN30047643289180 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| DEVASHISHR USTOM | GAUR | | MAYANK | AVINASH | GAUR | RB IV 291/2 CENTRAL RAILWAY HOSPITAL BYCULLA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400027 | IN30036010535 585 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| TANAY | HEMANT | DIXIT | NA | | | C 2 MUNICIPAL BLD 9 R A K MARG WADALA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400031 | IN30154918717 281 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| CHANDRASH EKHARA | | | BHOJA | POOJARY | | MULLAPAWALA CHAWL GOLIBAR ROAD JAWAHAR NAGAR KHAR E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400055 | IN30302851934 099 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| JEEGAR | NARENDRA | SHAH | NARENDRA | | | C 4 10 KRUPA NAGAR IRLA VILE PARLE WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400056 | IN30154918871 937 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DENNESS | DMELLO | | NA | | | 401 CHAUHAN ARCH KEVNI GAUTHAN AMBOLI ANDHERI WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400058 | IN30047643401 929 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| MADHURA | PRAMOD | PISAL | NA | | | A / 2 - 004 GRD LOKYAMUNA MILITARY ROAD ANDHERI E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400059 | IN30267936232 867 | Amount for unclaimed and unpaid dividend | 412.50 | 01-MAR-2018 |
| MANISHA | LAKHOTIA | | LADULAL | KABRA | | A 201 WHISPERING HEIGHS MINDSPACE OF NEW LINK ROAD MALAD WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400064 | IN30051311664 622 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MAHADEO | GHADIGAONK AR | | B | L | GHADIGAONKAR | B 403 SAHYADRI CHS SADGURU NAGAR DEVI PADA BORIVALI E MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400066 | IN30302854391 895 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHANKARAN | K | V | NA | | | 26/5 SHAKTI NAGAR OFF C S ROAD DAHISAR EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400068 | IN30154917683 709 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SHANKAR | SAIDAPPA | GAJAKOS | SAIDAPPA | PIRAJI | GAJAKOS | 2/3 CHANDRODAYA CHS LTD CST ROAD OPP SWASTIK CHMRS CHEMBUR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400071 | IN30290244300 805 | Amount for unclaimed and unpaid dividend | 42.00 | 01-MAR-2018 |
| ABHISHEK | G | JAJOO | G | R | JAJOO | FLAT NO 345 BLOCK NO 37 BPCL STAFF COLONY AZIZ BAUG CHEMBUR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400074 | IN30290244771 612 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ANKIT | GOVIND | BHADRA | GOVIND | KANJI | BHADRA | 103 PADMAVATI NAGAR K AND SURROUNDING LOCALITY PANDIT DINDAYAL UPADHAYA MARG DAMPING RD MULUND MUMBAI MAHARASHTRA,IN DIA | INDIA | MAHARASHTRA | MUMBAI | 400080 | IN30290248540 510 | Amount for unclaimed and unpaid dividend | 73.50 | 01-MAR-2018 |

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| C | PRASHANTH | | CHANDRASE KARAN | SRINIVASAN | | 2/4 A MUKUND IRON SOCIETY GAWANPADA MULUND EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400081 | IN30302854295 933 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KALPANA | RANI | VENKATESAN | VENKAT | REDDY | SEETHARAMAN | TYPE D 3/ 14 CGS COLONY GHATKOPAR WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400086 | IN30267935548 784 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAJEEV | LUTHRA | | NANAK | CHAND | | D 3/14 GREEN FIELDS HSING OPP FANTSY LAND JOGESHWARI EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400093 | IN30047641099 937 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| MEERA | VITHAL | BARVE | VITHAL | MAHADEO | BARVE | B 6 4 MAHINDRA NAGAR MALAD EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400097 | IN30290243924 796 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ASHOK | V | JADHAV | NA | | | BLDG NO 9 R NO 23 SHRADHA HSG FILM CITY RD MHADA DINDOSHI MALAD EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400097 | IN30302851750 597 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| PAYAL | MAHESHWARI | | PIYUSH | MAHESHWAR I | | 1A 1004 N G SUNCITY PHASE II THAKUR VILLAGE KANDIVALI EAST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400101 | IN30267936680 665 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| HEMANTKU MAR | MOHANLAL | MODI | MOHANLAL | LAXMICHAND | MODI | MAHARASHTRA MOTHERSON ADVANCED VEDANT COMPLEX TOOLING SOLUTION LTD S1 FIRST POKHARAN RD 1 VARTAK NA THANE MAHARASHTRA | INDIA | MAHARASHTRA | THANE | 400606 | IN30045013792 502 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VIPINKUMAR | SINGH | | NA | | | FLAT NO 53 BLDG NO 17 VIJAY NAGARI ANNEX KASARVADAWLI THANE WEST | INDIA | MAHARASHTRA | THANE | 400607 | IN30051310995 168 | Amount for unclaimed and unpaid dividend | 0.75 | 01-MAR-2018 |
| GIRIDHAR | GURURAJ | CHARY | GURURAJ | CHARY | | A 16 OFFICERS COLONY AIR FORCE STN KOLSHET SANDOZ BAUG PO THANE THANE MAHARASHTRA INDIA | INDIA | MAHARASHTRA | THANE | 400607 | IN30290247797 594 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DINKAR | RAVU | DANDVATE | NA | | | SUMEET RESIDENCY,A-106, 1ST FLOOR MUMBRA DEVI COLONY ROAD, NR PRASHANT NAGAR,DIVA EAST MUMBAI | INDIA | MAHARASHTRA | THANE | 400612 | IN30047640709 360 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |
| SAURAV | JAIN | | ARUN | KUMAR | JAIN | C/O RAJESH JAIN B 408 MARUTI PARA 15 CBD BELAPUR NAVI MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | THANE | 400614 | IN30051317106 357 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| TAPAN | BHATTACHARYA | NA | | | | B-14, 2,14 SECTOR-4 SHIVA NEW MUMBAI | INDIA | MAHARASHTRA | NAVI MUMBAI | 400704 | IN30039415050810 | Amount for unclaimed and unpaid dividend | 712.50 | 01-MAR-2018 |
| MANJARI | DEO | BIRENDRA | KUMAR | VERMA | | FLAT NO 806 SIDHARTH C G H S PLOT NO 31 SECTOR 56 GURGAON HARYANA | INDIA | HARYANA | GURGAON | 122011 | IN30267936609198 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| MOHAN | JEENA | SHETTY | JEENA | | | 28 SANSKRUTI SECTOR 6, AIROLI, NAVI MUMBAI | INDIA | MAHARASHTRA | NAVI MUMBAI | 400708 | IN30047640019249 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PRITAM | N | ANDRANDES | NITESH | ANDRANDES | | SELCHI WADI, BADAMI STOP, SALOLI, GIRIZ VASAI (WEST) DIST-THANE | INDIA | MAHARASHTRA | THANE | 401201 | IN30160410358859 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MILTON | SANTUS | DMELLO | SANTUS | S | DMELLO | GHOGALE WADI STIDOMENIC RD HOLI VASAI THANE | INDIA | MAHARASHTRA | THANE | 401201 | IN30047642055572 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHIVRAJ | A | OJHA | ANTARAM | OJHA | | 201 KRISHNA DARSHAN CHS NR DHYAN MANDIR PANCHAL NAGAR NALASOPARA WEST THANE MAHARASHTRA INDIA | INDIA | MAHARASHTRA | THANE | 401203 | IN30226912727336 | Amount for unclaimed and unpaid dividend | 35.25 | 01-MAR-2018 |
| GANESH | SHIVRAM | SAMANT | SHIVRAM | GANESH | SAMANT | FLAT NO 240 IIND FLOOR SUMAN III/C CO OP SOCIETY SUMAN COMPLEX AGASHI ROAD VIRAR (WEST) MUMBAI | INDIA | MAHARASHTRA | THANE | 401303 | IN30154915204286 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |
| VARDHMAN | BOHRA | | SHANTILAL | KASTURCHAN | BOHRA | FLAT NO 09 JANAICO HOUSING SOCIETY BLDG NO CHITRALAYA RD D J NGR BOISAR,THANE MAHARASHTRA,INDIA | INDIA | MAHARASHTRA | PALGHAR | 401501 | IN30290245412068 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KRISHNAMO | YADAV | | NA | | | OMSRI SAIDHAM CO OP HSS SOC FLAT 02 PALGHAR ROAD RH 26 SARAWALI VIDYA NGR BOISER THANE | INDIA | MAHARASHTRA | PALGHAR | 401501 | IN30302853639546 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PRAMOD | DUBEY | | NA | | | A 4 FLAT 10 SADAWAL PARK BOISAR PALGHAR RD SARAWALI THANE | INDIA | MAHARASHTRA | PALGHAR | 401501 | IN30302854231778 | Amount for unclaimed and unpaid dividend | 71.25 | 01-MAR-2018 |
| ASIF | IRFAN | KHAN | IRFAN | KHAN | | B BULD 1 ST FLOOR 105 SHANTI NATH 2 APT OSTWAL EMPIRE BOISAR TAL PALGHAR TARAPUR ROAD BOISAR MAHARASHTRA | INDIA | MAHARASHTRA | PALGHAR | 401504 | IN30051315159385 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |

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| SATISH | KUMAR | CHAUHAN | JAGDISH | SINGH | | VILLAGE RAMPUR WARD NO 4 (AMBALA) SAHA, HARYANA | INDIA | HARYANA | AMBALA CANTT | 133104 | IN30154917314420 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MUSTAFA | A | SHAIKH | NA | | | DAHANU ROAD LONIPADA DTPS ROAD OPP ELIYAS KIRANA STORE THANE | INDIA | MAHARASHTRA | PALGHAR | 401602 | IN30267936529093 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| MADHURA | RAJENDRA | DANAWE | RAJENDRA | SITARAM | DANAWE | ANNAPURNA BUILDING, FLAT NO.03, VITTHAL AALI, AT POST.PEN TAL.PEN, DIST RAIGAD | INDIA | MAHARASHTRA | DADAR(KOLABA) | 402107 | IN30023911371142 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| GURUCHARAN | SINGH | | HARBHAJAN | SINGH | | CO SUBASH MHATRE HARDEV KIRANA STORE AT MAHADIK WADI ROAD GANESH NAGAR PEN RAIGAD | INDIA | MAHARASHTRA | DADAR(KOLABA) | 402107 | IN30133020317583 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| NAGESH | ANANT | KAMAT | ANANT | NAGESH | KAMAT | C/O SAKHARDHANDE RAMESH JABAYA 6 C 9 20 6 SAKHARDHANDE APT FRAGNELO NR PANAJI CHURCH PANAJI GOA | INDIA | GOA | PANAJI | 403002 | IN30051318257139 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RESHMA | ARVIND | MHPAPNE | NA | | | 208 ADWAL PALKAR RESIDENCY SHANKAR WADI TALEIGAO GOA | INDIA | GOA | PANAJI | 403002 | IN30047642380665 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| JENNIFER | BARACHO | | NA | | | H NO 505/C LA OCEANA COLONY DONA PAULA DONA PAULA GOA | INDIA | GOA | PANAJI | 403004 | IN30051313548470 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| MADHUBABU | BUSA | | THAVITI | NAIDU | BUSA | 2/1 PEDDA STREET BILLUMADA SRIKAKULAM ANDHRA PRADESH INDIA | INDIA | ANDHRA PRADESH | TEKKALI | 532456 | IN30051319275596 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PRAHLAD | N | NAIK | NA | | | H NO GD 4 SAPANA ENCLAVE NEAR GANESH TEMPLE NEW VADDEM VASCO DA GAMA | INDIA | GOA | MARGAON | 403802 | IN30177410465771 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| FELICIA | RODRIGUES | | AGOSTINHO | PIO | RODRIGUES | HOUSE NO 298 NEAR RASTROLI TEMPLE NEW VADDEM VASCO DA GAMA GOA | INDIA | GOA | MARGAON | 403802 | IN30051317435465 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| DHARMENDRA | K | JAYSWAL | NA | | | SHIPS OFFICE INS GOMANTAK VASCO DA GAMA INS GOMANTAK VASCO GOA | INDIA | GOA | MARGAON | 403802 | IN30051319315692 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SHIV | PRASAD | | NA | | | J P SIDHI CEMENT BAGHWAR SIDHI | INDIA | MADHYA PRADESH | SIDHI | 406776 | IN30155722187088 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |

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| JAGDISH | SINGH | | RAM | KHELAVAN | | VILL. PIPARA PO PIPARA VIA GORBI CHITRANGI DIST SIDHI | INDIA | MADHYA PRADESH | SIDHI | 406892 | IN30127630669 880 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| NISHA | SHIRISH | OAK | SHIRISH | MADHUKAR | OAK | B 302 HARI ASHIRWAD PLOT NO 18 SECTOR 15A NEW PANVEL PANVEL | INDIA | MAHARASHTRA | PANVEL | 410206 | IN30290243649 782 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ASHWANI | KUMAR | | SITARAM | SINGH | | FLAT NO 202 A WING HARI VIHAR APARTMENT SECTOR-10 NEW PANVEL | INDIA | MAHARASHTRA | PANVEL | 410206 | IN30302851884 646 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| YOGIRAJ | INDURKAR | | NA | | | SOV PLUS SHOP NO 6 1464 SADASHIV PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411002 | IN30290244162 160 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |
| GIRISH | V | THAKARE | V | K | THAKARE | E/304 SILVER PARK PHASE 1 S NO 16/008/2 NARAYANI NAGAR KATRAJ AMBEGAON BK PUNE MAHARASHTRA INDIA | INDIA | MAHARASHTRA | PUNE | 411046 | IN30051313869 984 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| MACHINDRA | SHANKAR | GAVHANE | SHANKAR | BAPU | GAVHANE | C/O THERMAX LTD WMD 15 SAI CHAMBERS MUMBAI PUNE ROAD PUNE | INDIA | MAHARASHTRA | PUNE | 411003 | IN30047642428 174 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| BAHAAR | VINAMRA | SHAH | VINAMRA | NAVNITLAL | SHAH | 1103 PEREGRINE RAHEJA WOODS KALYANI NAGAR PUNE | INDIA | MAHARASHTRA | PUNE | 411006 | IN30267933990 725 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| BIPIN | SURESH | CHAUDHARI | NA | | | C 401 NANCY LAKE HOMES PUNE SATARA ROAD OPP BHARATHI VIDYAPITH KATRAJ PUNE MAHARASHTRA | INDIA | MAHARASHTRA | PUNE | 411046 | IN30302854556 806 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DHRUVAKUMAR | VASANTRAO | HARIHAR | VASANTRAO | DATTATREYA | HARIHAR | B 510 KRISTAL BERYL APARTMENT BANNERGHATTA ROAD GOTTIGERE OPPOSITE TO CAMMEL SCHOOL BANGALORE KARNATAKA INDIA | INDIA | KARNATAKA | BANGALORE | 560083 | IN30051314397 444 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |
| WALGUDE | MARUTI | BABURAO | NA | | | S NO 44/2 SOMNATH NAGAR WADGAON SHERI BEHIND SATAV CHALE PUNE MAHARASHTRA | INDIA | MAHARASHTRA | PUNE | 411014 | IN30051317412 338 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PRADEEP | DIPAK | MUTHA | NA | | | 26 MATRUCHAYA SOCIETY OFF NAGAR ROAD PUNE | INDIA | MAHARASHTRA | PUNE | 411014 | IN30267935320 942 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| PRIYANKA | NATHANI | | PRAKASH | NATHANI | | A/607 GERA FOLIAGE VIMAN NAGAR PUNE | INDIA | MAHARASHTRA | PUNE | 411014 | IN30290245115 160 | Amount for unclaimed and unpaid dividend | 42.00 | 01-MAR-2018 |

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| RUBY | RAWAT | SATYA | NARAYAN | SINGH | C/O MAJ S M RAWAT CIFE TRAINING BATALLIO BEG AND CENTRE DIGHI CAMP PUNE | INDIA | MAHARASHTRA | PUNE | 411015 | IN30311610600 685 | Amount for unclaimed and unpaid dividend | 3.75 | 01-MAR-2018 | |
| PARESH | K | SAHOO | NA | | PERISISTENT SYSTEMS PVT LTD BHAGEERATH 402 E SENAPATI BAPAT ROAD PUNE | INDIA | MAHARASHTRA | PUNE | 411016 | IN30267934936 613 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 | |
| SIYULHAQU | EBRAHIMKUNJ U | MADEERA | EBRAHIMKU NJU | ABOObAKKER | FLAT NO 9A SAI SIMRAN PARK NEAR SEVA VIKAS BANK KALEWADI PIMPRI PUNE MAHARASHTRA INDIA | INDIA | MAHARASHTRA | PUNE | 411017 | IN30226913247 775 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 | |
| PIYALI | SANYAL | | RANJIT | KUMAR | SANYAL | FLAT NO 4 SARTHI APT SUS ROAD SHIVALAYA CO OP HSG SOCIETY PUNE MAHARASHTRA | INDIA | MAHARASHTRA | PUNE | 411021 | IN30051314269 533 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SAURABH | ANAND | | ANAND | MANI | SRIVASTAVA | FLAT NO 4 SHYAMALA REGENCY SHINDE NAGAR NDA PASHAN ROAD BAWDHAN PUNE MAHARASHTRA | INDIA | MAHARASHTRA | PUNE | 411021 | IN30267936024 833 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ANEJA | SHISHER | | ANEJA | DESHRAJ | AVINASHILAL | TATA MITHAPUR HOSTEL COMPLEX ROOM NO 316 MITHAPUR JAMNAGAR GUJARAT | INDIA | GUJARAT | KHAMBHALIA | 361345 | IN30290245000 336 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ALVIS | ASHOK | ADHAV | ASHOK | RAGHUJI | ADHAV | MADHUBAN SO ASHVINI APTS FLAT NO 14 5TH LANE S NO 14 SANGAVI PUNE | INDIA | MAHARASHTRA | PUNE | 411027 | IN30177416050 388 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAVINDRA | RANGRAO | KULKARNI | RANGRAO | | | S NO 19, PIMPLE NILAKH NANDANVAN BANGALOW NO - 1 / 1 NEAR JAGTAP DAIRY AREA PUNE | INDIA | MAHARASHTRA | PUNE | 411027 | IN30154917108 956 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| HIMANSHU | GUPTA | | SATISH | CHANDRA | GUPTA | E 401 DWARKA SUNCREST OPPOSITE HAPPY THOUGHTS PIMPLE SAUDAGAR PUNE MAHARASHTRA | INDIA | MAHARASHTRA | PUNE | 411027 | IN30302854318 873 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| JYOTIRMAYEE | MISHRA | | SADASHIBA | MISHRA | | L 501 IRIS MAGARPATTA CITY HADAPSAR PUNE | INDIA | MAHARASHTRA | PUNE | 411028 | IN30267934720 884 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| SREEKANTH | ADDAGUDI | | NA | | | H NO 5 54 BALAPUR VILLAGE KESHAVAGIRI AREA RANGAREDDY HYDERABAD ANDHRAPARADESH | INDIA | ANDHRA PRADESH | HYDERABAD | 500005 | IN30267935835 532 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VIVEK | GAJANAN | SARDESAI | NA | | | 608 SHANIWAR PETH NEAR BHIWARA LODGE PUNE | INDIA | MAHARASHTRA | PUNE | 411030 | IN30028010048 573 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| AJIT | G | PARANJPE | G | K | PARANJPE | BLD NO. 7 FLAT NO. 83 JAL CO HOS SOC LOKMANYA NAGAR NAVI PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411030 | IN30302850581 676 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAKHI | JAIN | | DEVENDRA | PRASAD | GUPTA | C/O RAJ KUMAR JAIN ADDITIONAL DIRECTOR ROOM 311 RACTIMARPUR DELHI | INDIA | DELHI | NEW DELHI | 110054 | IN30290243017 888 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| VAIBHAV | DNYANDEO | PULATE | DNYANDEO | LAXMAN | PULATE | 8 SWAPNARAJPARK LINK ROAD CHINCHWAD | INDIA | MAHARASHTRA | PUNE | 411033 | IN30290243696 708 | Amount for unclaimed and unpaid dividend | 232.50 | 01-MAR-2018 |
| VRUSHALI | SUBHASH | KUTE | NA | | | A/2 404 FLORIDA ESTATE DEFENCE COMPLEX KESHAVNAGAR MUNDHAWA PUNE | INDIA | MAHARASHTRA | PUNE | 411036 | IN30154918621 132 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| DHANANJAY | A | GHADGE | NA | | | C 8/2 UPPAR BEHIND VIT COLLEGE BIBVEWADI PUNE MAHARASHTRA | INDIA | MAHARASHTRA | PUNE | 411037 | IN30051312751 030 | Amount for unclaimed and unpaid dividend | 11.25 | 01-MAR-2018 |
| SUMIT | SUDAM | GANDHEWAR | NA | | | FLAT NO 603 SAI GANESH VILLA S NO 79/ 10 NEAR POOJA PARK KOTHRUD PUNE | INDIA | MAHARASHTRA | PUNE | 411038 | IN30051316272 968 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| YOGESH | ARVIND | CHAUDHARI | ARVIND | MEGSHAM | CHAUDHARI | MAHARASHTRA F NO 301 KARTIKEYA BLDG SNO 143/6 PRATHMESH PARK BANER CHAKANKAR MALA PUNE | INDIA | MAHARASHTRA | PUNE | 411045 | IN30051316913 962 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SANTOSH | KUMAR | | KRISHNA | KUMAR | | INDIA 2/23 TYPE II DCA LULLA NAGAR PUNE | INDIA | MAHARASHTRA | PUNE | 411040 | IN30290243676 255 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| NIKHIL | SAHA | | NA | | | INDIA INFOSYS TECH LTD PLOT NO 1 PHASE I RAJIV GANDHI INFOTECH PARK HINJEWADI PUNE | INDIA | MAHARASHTRA | PUNE | 411057 | IN30290244499 700 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |

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| NITENDRA | SINGH | | SINGH | | | INFOSYS TECH LTD PLOT NO 24 PHASE II RAJIV GANDHI INFOTECH PK HINJEWADI PUNE MAHARASHTRA,IN DIA | INDIA | MAHARASHTRA | PUNE | 411057 | IN30290245225 057 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SANJAY | WASUDEO | BAREWAR | WASUDEO | BAREWAR | | HOUSE NO 993 RUPEENAGAR RUPEE HSG SOC PUNE | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412114 | IN30154917552 362 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VINAYAK | M | KADAM | MADHUKAR | KADAM | | GODAVARI BHAVAN NEAR POST OFFICE RUPEE NAGAR PUNE | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412114 | IN30302854311 023 | Amount for unclaimed and unpaid dividend | 45.00 | 01-MAR-2018 |
| RAKHI | RAJIV | KUMAR | RAJIV | KUMAR | | FLAT NO 602 WING B 1 SUN CITY DAMANI NAGAR SOLAPUR , MAHARASHTRA | INDIA | MAHARASHTRA | SOLAPUR | 413001 | IN30023911843 838 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SANTOSH | BABURAO | GAVANDI | NA | | | BUDHWARPETH AKKALKOT SOLAPUR | INDIA | MAHARASHTRA | SOLAPUR | 413216 | IN30290245328 469 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| IMTIYAJ | MOHMED | JILANI DEVALE | MOHMEDJIL ANI | DAGADUBHA I | DEVALE | 4507/3-1 NEAR NEW KARAD NAKA PANDHARPUR SOLAPUR | INDIA | MAHARASHTRA | PANDHARPUR | 413304 | IN30267936696 137 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NIRMALA | REVAPPA | PATTANSHETT Y | REVAPPA | SHIVLINGAPP A | PATTANSHETTY | AT POST MANGALWEDHA NR GAIBIPUR DARG SOLAPUR | INDIA | MAHARASHTRA | PANDHARPUR | 413305 | IN30290244313 068 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MADHURI | SANTOSH | GAVANDI | NA | | | MANGALWEDHA NEAR RURAL HOSPITAL SOLAPUR | INDIA | MAHARASHTRA | PANDHARPUR | 413305 | IN30302854063 042 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| KISHOR | POPATLAL | GANDHI | NA | | | MARWADI GALLI CIVIL HOSPITAL LANE OSMANABAD | INDIA | MAHARASHTRA | OSMANABAD | 413501 | IN30290241784 583 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| ANAND | SHYAMSUNDE R | BANGAD | SHYAMSUND ER | MADANLAL | BANGAD | 23/22 CCB PCO CENTRE BAGAD OIL MILL SO ROAD OSMANABAD | INDIA | MAHARASHTRA | OSMANABAD | 413501 | IN30290242043 840 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| REKHA | SHRIKANT | DOMBE | SUBHASH | | | SHRIRAM MOTORS LATUR LATUR | INDIA | MAHARASHTRA | LATUR | 413512 | IN30039417594 820 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| RAVINDRA | BALWANTRAO | TADKALKAR | BALWANTRA O | GOPALRAO | TADKALKAR | SAVARKAR NAGAR KATHWATE NAGAR NEW RENAPUR NAKA LATUR MAHARASHTRA | INDIA | MAHARASHTRA | LATUR | 413512 | IN30267934215 807 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUNITA | VEERBHADRA | NARGOJE | NA | | | AT/P SUTAR GALLI SHRIGONDA TAL SHRIGONDA DIST AHMEDNAGAR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413701 | IN30177413495 747 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| Nitin | Shantilal | Gandhi | NA | | | PRAGATI VIDYALAYA ROAD C/O SHAGUN CLOTH CENTRE A/P AND TAL RAHURI DIST AHMEDNAGAR | INDIA | MAHARASHTRA | SHRIRAMPUR | 413705 | IN30177410072 110 | Amount for unclaimed and unpaid dividend | 0.75 | 01-MAR-2018 |

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| SUYOG | ARUN | ZAWAR | ARUN | BABULAL | ZAWAR | SHRADDHA BHAKTI B/H ANAND DHAM BHAVANI NAGAR AHMEDABAD GUJARAT INDIA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | IN30226912961956 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KISHOR | SAHABU | BHAGAT | SAHABU | DASHRATH | BHAGAT | 675 TOPKHANA AHMEDNAGAR OPP MARUTI MANDIR C/O LAHARE L M AHMEDNAGAR MAHARASHTRA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | IN30051317953907 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| AJAYKUMAR | SHEORAN | | SURAJMAL | SHEORAN | | SCHOOL OF ARMoured WARFARE ARMOPURED CORPS CENTRE AND SCHOOL DEMO COY AHMEDNAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | IN30302851532014 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NIDHI | SHARMA | | ASHUTOSH | SHARMA | | 111/1 JACOB ENCLAVE OPPOSITE SBI KALUCHAK JAMMU AND KASHAMIR | INDIA | JAMMU AND KASHMIR | JAMMU | 180010 | IN30267935475234 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SUBHASH | CHAND | | NA | | | BASIC TRAINING REGIMENT ACC AND SCHOOL AHMEDNAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414003 | IN30302854548152 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SAGAR | RAMCHANDR A | SHINDE | RAMCHANDRA | A | SHINDE | 43 KOYNA SAMITRA SOCIETY GOLIBAR MAIDAN GODOLI SATARA MAHARASHTRA INDIA | INDIA | MAHARASHTRA | SATARA | 415001 | IN30290248211409 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| UMESH | SHANKAR | NIKAM | SHANKAR | YASHVANTRA O | NIKAM | SHOP NO. 9 D B KADAM MARKET DIST SATARA | INDIA | MAHARASHTRA | SATARA | 415002 | IN30220111070446 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SATISH | NAMDEO | MASARE | NAMDEO | DHONDU | MASARE | BF - 4, SRN. 172 - D GODOLI S AINANDANAVAN APPT SATARA | INDIA | MAHARASHTRA | SATARA | 415002 | IN30220111117165 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAJLAXMI | CHARUDATTA | BAGAL | PURUSHOTTAM | KEERBA | KADAM | 389 SOMWAR PETH SATARA | INDIA | MAHARASHTRA | SATARA | 415002 | IN30177412764239 | Amount for unclaimed and unpaid dividend | 78.75 | 01-MAR-2018 |
| SACHIN | BHAU | JAGATAP | NA | | | 282 B RANSING WADA GOVE TAL DIST SATARA MARUTI MANDIR SATARA MAHARASHTRA | INDIA | MAHARASHTRA | SATARA | 415015 | IN30045013717846 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SURYAVANSHI | VISHAL B | | B | N | SURYAVANSHI | AT POST BALAJI COLONY AGASHIVNAGAR MALKAPUR TAL KARAD SATARA KARAD | INDIA | MAHARASHTRA | SATARA | 415110 | IN30302854566827 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MUFADDAL | BAKHTAWAR | | M | B | S M E | C/O M K BOHRA JAI APTT FLAT NO 103 B/H TRADE CENTER SHAHUPURI KOLHAPUR | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | IN30290241153132 | Amount for unclaimed and unpaid dividend | 80.25 | 01-MAR-2018 |

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| VIDHYA | VIKAS | DESAI | B | K | BHOSALE | 828 E WARD RADHEY SHAHUPURI 5TH LANE SHAHUPURI KOLHAPUR | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | IN30302852241 447 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| VINAYAK | ANANDRAO | MANE | NA | | | F 2, KEVIZ PARK TRIMURTI APART NAGALA PARK KOLHAPUR | INDIA | MAHARASHTRA | KOLHAPUR | 416003 | IN30220111086 766 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DIGAMBAR | TUKARAM | SHIRKE | TUKARAM | SITARAM | SHIRKE | S NO 529 PLOT NO 11 RAJLAXMI PARK INGALE NAGAR KOLHAPUR | INDIA | MAHARASHTRA | KOLHAPUR | 416008 | IN30267933423 209 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VIMAL | CHANDRAKAN T | PISE | NA | | | C/O CHANDRAKANT DAIRY VANI PETH, A/P - PETH VADGAON TAL - HATKANANGALE DIST - KOLHAPUR | INDIA | MAHARASHTRA | ICHALKARANJI | 416112 | IN30220111148 939 | Amount for unclaimed and unpaid dividend | 6.75 | 01-MAR-2018 |
| KESHAVRAJ | MURLIDHAR | GONDKAR | MURLIDHAR | EKANATH | GONDKAR | 716 GUJARI PETH ZENDA CHOWK PARISAR GRAM ICHALKARANJI KOLHAPUR MAHARASHTRA,IN DIA | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | IN30290248007 156 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SADHANA | DILIP | BHOSALE | DILIP | DATTAJIRAO | BHOSALE | 165/2 K VADAGAON HATKANANGALE KOLHAPUR | INDIA | MAHARASHTRA | ICHALKARANJI | 416122 | IN30290240729 706 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| VIJAY | NIWRUTI | PATIL | NA | | | NEAR SAMAJ MANDIR AT POST NERLI TAL KARVEER KOLHAPUR | INDIA | MAHARASHTRA | ICHALKARANJI | 416319 | IN30220110519 428 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAMDAS | SIDRAM | ATPADKAR | SIDRAM | ATPADKAR | | 832 A PLOT NO 1 SHIVAJI ROAD NEAR ARFA HOTEL MIRAJ | INDIA | MAHARASHTRA | MIRAJ | 416410 | IN30021411163 347 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MRUNALINI | UDDHAV | KULKARNI | UDDHAV | KULKARNI | | E/302 SARVODAYA PARK NANDIVLI RD DOMBIVLI EAST MUMBAI | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | IN30154918974 353 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| DIVYANG | SURESH | THAKKER | SURESH | G | THAKKER | 103 KRISHNA VIKAS NAGARI NR HDFC BANK SANTOSHI MATA MANDIR RD KALYAN (W) THANE | INDIA | MAHARASHTRA | KALYAN | 421301 | IN30154914399 064 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| ASHWINI | MANOJ | PENDSE | MANOJ | MADHUKAR | PENDSE | 101 VALLABH HEIGHTS MURBAD ROAD POORNIMA TALKIES KALYAN | INDIA | MAHARASHTRA | KALYAN | 421301 | IN30290241406 836 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RUCHITA | TUKARAM | BHAGAT | NA | | | ROOM NO 1 PINGLE CHOWL NEAR AAGUSHI COLONY MANGAL RAGHO NAGAR TISAGOAN ROAD KALYAN EAST THANE | INDIA | MAHARASHTRA | KALYAN | 421306 | IN30051313754 935 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| MAMTA | KAMLESH | LUNAWAT | RAMANLAL | | | FLAT NO.13A KALIKA APPARTMENT BEHIND KALIKA MANDIR NASHIK MAHARASHTRA | INDIA | MAHARASHTRA | NASIK | 422001 | IN30371910082 864 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DINESH | ASHOK | MULEY | NA | | | 2313 DINGAR ALI OLD NASIK NASHIK | INDIA | MAHARASHTRA | NASIK | 422001 | IN30021411893 606 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SHAILESH | RATILAL | SHAH | RATILAL | SHAH | | SHRADDHA HOSPITAL BEHIND KULKARNI GARDEN SHARANPUR ROAD NASHIK | INDIA | MAHARASHTRA | NASIK | 422002 | IN30212110004 976 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| JAIPRAKASH | RAMLAL | MISHRA | RAMLAL | BADRINATH | MISHRA | FLAT NO 302 B SAIKRISHNA NEAR COMFORT ZONE BALEWADI PUNE | INDIA | MAHARASHTRA | PUNE | 411045 | IN30023911763 374 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| CHAUDHARI | VASUNDHARA | LUMDAS | CHAUDARI | LUMDAS | ONKAR | SNEHBANDH, PLOT NO 5 SADASHIV NAGAR, B/H SADGURU NAGAR, NEAR BHUJBAL FARM NASIK | INDIA | MAHARASHTRA | NASIK | 422009 | IN30088814743 076 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BAL | GANGADHAR | MUJUMDAR | GANGADHAR | M | MUJUMDAR | A 4 DEV RAJ COMPLEX NEAR T B SANITOR DINDORI ROAD NASIK | INDIA | MAHARASHTRA | NASIK | 422004 | IN30290240974 839 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| JAGDISH | WASUDEO | DESHMUKH | WASUDEO | JAYAWANT | DESHMUKH | FLAT NO 1, DEVASHREE APT, PATIL LANE NO 4, COLLEGE ROAD, NASIK | INDIA | MAHARASHTRA | NASIK | 422005 | IN30226910835 440 | Amount for unclaimed and unpaid dividend | 33.00 | 01-MAR-2018 |
| VISHAL | RAMESH | KATARE | NA | | | 26 MALKAVNI APARTMENT COLLEGE ROAD MALERIA STOP NASIK | INDIA | MAHARASHTRA | NASIK | 422005 | IN30302850813 885 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BANSINGHANT | MAHESH | C | NA | | | E 10, NEW BLOCK UPNAGAR NASIK | INDIA | MAHARASHTRA | NASIK | 422006 | IN30023912238 133 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| AMJADALI | A | PESHIMAM | NA | | | BLOCK NO 25 HARI KUNJ SOCI SAMARTH RAMDAS NAGAR NEAR PADEKAR GAS UPNAGAR NASIK | INDIA | MAHARASHTRA | NASIK | 422006 | IN30290241028 462 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PUSHPA | ARUN | BARGAL | YASHWANTRAO | GOPALRAO | SATAV | 10 BLDG NO D 2 HARISHAKTI CO OP HSG SO RANI NAGAR NASHIK MAHARASHTRA INDIA | INDIA | MAHARASHTRA | NASIK | 422009 | IN30226912771 710 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KAILAS | SAKHAHARI | SIRSIKAR | SAKHAHARI | DIGAMBER | SIRSIKAR | VARUNADITYA BY AGRA ROAD BHAGWANT NAGAR NSK BY NAKA NASIK | INDIA | MAHARASHTRA | NASIK | 422011 | IN30302850593 645 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| HARBINDER | SINGH | | NA | | | QTR NO P 490 1 HAIG LINE WEST DEOLALI CAMP NASHIK MAHARASHTRA | INDIA | MAHARASHTRA | NASIK | 422101 | IN30051316362 819 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| AMARDEEP | DEVNATH | SISODIA | DEVNATH | SARDARSINGH | SISODIA | F NO B 4 RUSHIRAJ BUILDING S NO 25/3 AND 28/311 DIST NASHIK ANANDWALI | INDIA | MAHARASHTRA | NASIK | 422101 | IN30290242646074 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| TEJINDER | SINGH | GILL | RACHHPAL | SINGH | GILL | Q 502 SISPAL VIHAR AWHO SECTOR 49 SOHNA ROAD GURGAON HARYANA | INDIA | HARYANA | GURGAON | 122018 | IN30302850839916 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| VIJAYKUMAR | PANALAL | GUNDECHA | NA | | | DHANLAXMI AKOLE MAIDAN AHMEDNAGAR AHMEDNAGAR | INDIA | MAHARASHTRA | NASIK | 422601 | IN30290244493035 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAGHUNATH | | | NA | | | R/O BHIM NAGAR DISTT DHULIA | INDIA | MAHARASHTRA | DHULE | 424001 | IN30039415128392 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| NILESH | GOPAL | AGRAWAL | GOPAL | VISHNULAL | AGRAWAL | 154 6B/1 DASHERA MAIDAN MALEGAON ROAD DHULE MAHARASHTRA | INDIA | MAHARASHTRA | DHULE | 424001 | IN30133017162001 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| ZAWAR | PRAKASH | RAJMAL | RAJMAL | ZAWAR | | WADI DARWAJA SHENQURNI TAL JAMNER QIS JAL SHENDURNI 37 CHANDRAPRABHA COLONY RING ROAD JALGAON VILLAGE SHIRSODE TAL PAROLA DIST JALGAON MAHARASHTRA | INDIA | MAHARASHTRA | CHALISGAON | 424204 | IN30154917841993 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VIKRAM | ANANDRAO | PAWAR | NA | | | 37 CHANDRAPRABHA COLONY RING ROAD JALGAON VILLAGE SHIRSODE TAL PAROLA DIST JALGAON MAHARASHTRA | INDIA | MAHARASHTRA | JALGAON | 425001 | IN30177416760781 | Amount for unclaimed and unpaid dividend | 12.00 | 01-MAR-2018 |
| VIJAY | PATIL | | NA | | | TAL PAROLA DIST JALGAON MAHARASHTRA | INDIA | MAHARASHTRA | JALGAON | 425113 | IN30127630670232 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| NIKHIL | PRAKASH | TALWARE | NA | | | DHEKU ROAD JAI HIND COLONY AMALNER AMALNER | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | IN30133020878750 | Amount for unclaimed and unpaid dividend | 0.75 | 01-MAR-2018 |
| ANUP | RAMESH | SHIMPI | NA | | | 1ST FLOOR NETAJI SUBHASH CHANDRA BOSE SHOPPING COMPLEX NEAR NAGAR PALIKA DHULE | INDIA | MAHARASHTRA | BHUSAWAL | 425405 | IN30177414453333 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KHEM | RAJ | SHARMA | PARASHRAM | GOPINATH | SHARMA | 2 MARATHA LI C/O 56 APO C MANDIR PANCHKULA HARYANA | INDIA | HARYANA | PANCHKULA | 430201 | IN30021414962863 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| LATA | INGE | | RAMESH | INGE | | E 802 INDRADHANU SOC 85/1 PAUD RD BEHIND VANAZ KOTHRUD PUNE MAHARASHTRA | INDIA | MAHARASHTRA | PUNE | 411038 | IN30045012906227 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| ARTI | MEHTA | | AMIT | MEHTA | | C/O SALUBA KACHKURE H NO 54-A PARIJAT NAGAR N-4 CIDCO AURANGABAD | INDIA | MAHARASHTRA | AURANGABAD | 431001 | IN30039414430339 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| PRAKASH | RAMGOPAL | DARAK | RAMGOPAL | S | DARAK | PLOT NO 6 C SECTOR TOWN CENTRE CIDCO AURANGABAD M S | INDIA | MAHARASHTRA | AURANGABAD | 431003 | IN30133019758 517 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SULOCHANA | PRAKASH | DARAK | PRAKASH | R | DARAK | PLOT NO 6 C SECTOR TOWN CENTRE CIDCO AURANGABAD M S | INDIA | MAHARASHTRA | AURANGABAD | 431003 | IN30133019758 533 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| ANANTHAKRI SHNAN | SESHADRI | | SEMBUIYER | ANANTHAKRI SHNAN | | VIJAY PLOT NO 4 SECTOR C 3 TOWN CENTRE CIDCO AURANGABAD MAHARASHTRA,IN DIA | INDIA | MAHARASHTRA | AURANGABAD | 431003 | IN30290247407 214 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SANKARANA RAYANAN | KRISHNAMUR THY | | KRISHNAMU RTHY | KRISHNASWA MI | | FLAT NO A-1 SURABHI APARTMENTS PLOT NO 70-71 JYOTHI NAGAR AURANGABAD | INDIA | MAHARASHTRA | AURANGABAD | 431005 | IN30068510587 244 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SUDARSHAN | RAJENDRA | MALPANI | RAJENDRA | LAXMINARAY AN | MALPANI | RHNO 55 PLNO RH 7 MIDC H.R.H.K. CO OP HOS SOC LTD AURANGABAD | INDIA | MAHARASHTRA | AURANGABAD | 431001 | IN30021412156 581 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| K | SANKARA | NARAYANAN | K | KRISHNA | MURTHY | A 1 SURABHI APPARTMENTS PLOT NO 70 71 JYOTI NAGAR AURANGABAD MAHARASHTRA | INDIA | MAHARASHTRA | AURANGABAD | 431005 | IN30018312255 005 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| JYOTI | SUDARSHAN | MALPANI | JANKILAL | KANHAIYALA L | JAJU | RH NO 56 PL NO RH 7 MIDC HRHK CO OP HOS SOC LTD AURANGABAD | INDIA | MAHARASHTRA | AURANGABAD | 431001 | IN30021413352 914 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| J | B | GAIKWAD | BHIM | RAO | GAIKWAD | SANGITA COLONY PLOT NO 2 BHAU SINGHPURA ROAD AURANGABAD | INDIA | MAHARASHTRA | AURANGABAD | 431005 | IN30039415875 707 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAMRAO | GOVINDRAO | INGE | GOVINDRAO | BHIKAJI | INGE | PLOT NO 15 KUSHAL NAGAR JALNA ROAD AURANGABAD M S | INDIA | MAHARASHTRA | AURANGABAD | 431005 | IN30133019671 005 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| RAVINDRA | PRALHAD | GOKHALE | PRALHAD | GOKHALE | | PLOT NO.45, GUT NO.102 ANURADHA COACHING CLASSES BEED BY PASS RD, BEHIND SURYA LAWNS DEOLAI, AURANGABAD | INDIA | MAHARASHTRA | AURANGABAD | 431005 | IN30290241193 406 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHIVPRASAD | LADURAM | INDORIYA | LADURAM | DEVKARAN | INDORIYA | BALAJI GALLI JALNA | INDIA | MAHARASHTRA | JALNA | 431203 | IN30177415643 837 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| GANESH | ATMARAM | BHUTE | NA | | | AT/PO WALSAWANGI HANUMAN TEMPLE TQ BHOKARDAN JALNA | INDIA | MAHARASHTRA | JALNA | 431203 | IN30267934788 653 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| T | ANATHARAMA IAH | R | M | TUNGATURTHI | H NO 463 BHARADWAJ B/H R R PUMP RAMKRISHNA NAGAR PARBHANI IN PARBHANI | INDIA | MAHARASHTRA | PARLI VAJUNATH | 431401 | IN30023911694 959 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 | |
| ASHROBA | RAOJI | GADGE | RAOJI | BAPURAO | GADGE | SWASTIK SALES CORPORATION BASMAT ROAD PARBHANI PARBHANI | INDIA | MAHARASHTRA | PARLI VAJUNATH | 431401 | IN30021413927 752 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| DEV | RAO | CHOUHAN | NAMDEV | CHOUHAN | | DEV RAO CHOUHAN HOUSE NO 1544 MOH- NAMDEV NAGAR,BALSA ROAD TEH. JINTUR DISTT PARVANI | INDIA | MAHARASHTRA | PARLI VAJUNATH | 431509 | IN30133018430 050 | Amount for unclaimed and unpaid dividend | 487.50 | 01-MAR-2018 |
| SEEMA | SACHIN | MENKUDLE | SACHIN | | | SAI KRUPA VIDYANAGAR PARLI VAJUNATH | INDIA | MAHARASHTRA | PARLI VAJUNATH | 431515 | IN30051310877 790 | Amount for unclaimed and unpaid dividend | 3.75 | 01-MAR-2018 |
| ARAVIND | VASANT | YELE | VASANT | KASHINATH | YELE | D 219 TPS COLONY PARLI VAJUNATH DIST BEED | INDIA | MAHARASHTRA | PARLI VAJUNATH | 431520 | IN30021411833 481 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHIVSHANKA V R | | HANJAGE | VIRABHADR APPA | HANJAGE | | D 23/137 T P S COLONY AT PO TQ PARLI PARLI V | INDIA | MAHARASHTRA | PARLI VAJUNATH | 431520 | IN30302850313 924 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ANJALI | T | PATIL | AJIT | KESHAVRAO | RAJURKAR | 9,10 DOCTOR LANE GAMODIYA FACTORY COMPLEX NANDED . | INDIA | MAHARASHTRA | NANDED | 431601 | IN30023912451 960 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KESHAV | RAMRAO | DESHMUKH | RAMRAO | DNYANBARA O | DESHMUKH | PLOT NO 7 NARHAR NAGAR NR CHATRAPATI N G KABRAN ROAD NANDED MAHARASHTRA | INDIA | MAHARASHTRA | NANDED | 431601 | IN30051314197 517 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DHANRAJ | NAVALRAI | RIZWANI | NA | | | NARAYAN VEER BEKARI VAZIRABAD NANDED | INDIA | MAHARASHTRA | NANDED | 431602 | IN30051313031 619 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| INANI | SANDEEP | | MULCHAND | JAGDISHPRAS AD | INANI | COMM PHASE 1 SHRI KANAYALAR PORWAL NEAR MAHADEV DAL MILL NEW MONDHA NANDED,NANDED MAHARASHTRA,IN DIA | INDIA | MAHARASHTRA | NANDED | 431602 | IN30290245184 645 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SONWANE | GANESH | R | RANGNATHR AO | GAMAJI | SONWANE | P NO 169 CIDCO KISAN NAGAR SOCIETY NANDED NANDED MAHARASHTRA | INDIA | MAHARASHTRA | NANDED | 431603 | IN30051318735 882 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DYALDAS | HARIKISHAN | KALWANI | HARIKISHAN | KALWANI | | 1/13/923 PURSHARTHI NAGAR NANDED MAHARASHTRA | INDIA | MAHARASHTRA | NANDED | 431605 | IN30051316193 969 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PATIL | PRAVIN | SADASHIVRAO | NA | | | 19 BHAGYA NAGAR NANDED | INDIA | MAHARASHTRA | NANDED | 431605 | IN30290244690 899 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| SANTOKH | SINGH | | SWARAN | SINGH | | H NO 80 VILL GHOT POKHAR P O GHOT POKHAR COLONY TAKHAT GARH TEH GURDASPUR DISTT GURDASPUR PUNJAB | INDIA | PUNJAB | GURDASPUR | 435210 | IN30133020836 341 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| ASHISH | VINAY | DESHPANDE | VINAY | NARAYAN | DESHPANDE | 26 A RENUKA TILAK NAGAR NAGPUR MAHARASHTRA | INDIA | MAHARASHTRA | NAGPUR | 440010 | IN30051317033 802 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| AMISHA | INDAR | GUNDECHA | MADANLAL | KOTHARI | | GS 7 IMPRESSION PLAZA NEAR RANGOLI BANKET HALL DHANTOLL NAGPUR MAHARASHTRA | INDIA | MAHARASHTRA | NAGPUR | 440012 | IN30021412934 141 | Amount for unclaimed and unpaid dividend | 60.00 | 01-MAR-2018 |
| VINOD | GAURISHANKA R | GUPTA | GAURISHAN KAR | MITHULAL | GUPTA | FLAT NO A/302 GONDWANA DHRUV APPT K T NAGAR NAGPUR MAHARASHTRA | INDIA | MAHARASHTRA | NAGPUR | 440013 | IN30021415028 903 | Amount for unclaimed and unpaid dividend | 298.50 | 01-MAR-2018 |
| SUNITA | S | BHURE | M | D | KIMMATKAR | KOHALE PLOT NO 32 AMAR SANJAY SOC MANISH NAGAR NAGPUR NAGPUR MAHARASHTRA INDIA | INDIA | MAHARASHTRA | NAGPUR | 440015 | IN30226913303 447 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PANKUVER | K | LAKHOTIA | KRISHNAGO PAL | | | RAJESH STEEL TRADERS GHAT ROAD NAGPUR LB V H B COLONY LAXMI NAGAR NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440018 | IN30133018216 179 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| SANGITA | KANE | | SHAILESH | W | KANE | | INDIA | MAHARASHTRA | NAGPUR | 440022 | IN30048410711 849 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| YOGENDRA | SINGH | | NA | | | PLOT NO 23 FLAT NO 4 HIMPUSHP APT TRIMURTI NAGAR NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440022 | IN30039415108 308 | Amount for unclaimed and unpaid dividend | 675.00 | 01-MAR-2018 |
| SUCHETA | SAMBARE | | NA | | | 8 GAJANAN SOCIETY WADI AMRAWATI ROAD NAGPUR MAHARASHTRA | INDIA | MAHARASHTRA | NAGPUR | 440023 | IN30051318780 028 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VASANT | RAMCHANDR A | DARWHANKAR | RAMCHAND RA | MAROTI | DARWHANKAR | AT-SIRUL POST- RIDHORA TAH- HINGAMA DIST- NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 441108 | IN30169610851 299 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BRIJGOPAL | H | SONI | HARIKISAN | A | SONI | C/O MALU PAPER MILLS LTD UNIT III VILLAGE HETI TAH SAONER, DIST NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 441112 | IN30112716228 145 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SEWAK | RAM | | SITA | RAM | | VILL GANGNER DISTT NAGPUR PO SALWA MAHARASHTRA | INDIA | MAHARASHTRA | NAGPUR | 441401 | IN30133020361 920 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| VINOD | DINESHJI | HUKARE | DINESHJI | DASHRATH | HUKARE | AT SAKOLI PANCHSHIL WARD TQ- SAKOLI DT BHANDARA SAKOLI | INDIA | MAHARASHTRA | GONDIA | 441802 | IN30267935500 278 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| CHANDAN | R | TEKADE | RAMRAO | VITHOBAJI | TEKADE | TA C/O S K BANDE BUCHI TAKIYA WARD BHANDARA NEAR RAJIV GANDHI SQUARE BHANDARA MAHARASHTRA,IN DIA | INDIA | MAHARASHTRA | BHANDARA | 441904 | IN30290249382 262 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHIVAKUMAR RAJAMALLU | | KAPPALA | RAJAMALLU | KAPPALA | | ROOM NO 13/2 TYPE 11 VIDC COLONY AT GOSE PO PAUNI NR GOSIKHURD DAM GOSE BHANDARA MAHARASHTRA,IN DIA | INDIA | MAHARASHTRA | BHANDARA | 441910 | IN30290247166 536 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUNITA | MOHAN | PHULWADHW A | MOHAN | PHULWADH WA | | GAURAV VILLA GOVARDHAN NAGAR TUMSAR 123, AMADI DIST. CHANDRAPUR DIST. | INDIA | MAHARASHTRA | BHANDARA | 441912 | IN30311610065 344 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SANJAY | NAMDEV | WAGHMARE | NA | | | CHANDRAPUR DIST. | INDIA | MAHARASHTRA | CHANDRAPUR | 442708 | IN30023912296 843 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| PRATAP | MAROTRAO | HIRADEV | MAROTRAO | SADASHIORA O | | CHANDRAPUR CHUNABHATTI WARD RAJURA BEHIND PETROI PUMP RAJURA 48 VIDYA NAGAR AKOLA | INDIA | MAHARASHTRA | CHANDRAPUR | 442905 | IN30115123470 362 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHAILESH | HARIBHAU | THAKARE | NA | | | | INDIA | MAHARASHTRA | AKOLA | 444004 | IN30302854894 396 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VISHAL | NARENDRA | GOLECHHA | N | S | GOLECHHA | SINDHI CAMP 40 KARANJA LAD KARANJA LAD FRONT OF VIDYABHARTI COLLEGE KARANJA AMRAVATI MAHARASHTRA,IN DIA | INDIA | MAHARASHTRA | AKOLA | 444105 | IN30290246176 902 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PANDURANG | LICHAD | | DAULAT | LILCHAD | | 10 BARBASPURA TIRODA GONDIYA | INDIA | MAHARASHTRA | AKOLA | 444161 | IN30127630669 058 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SHYAMSUND ER | MITTHULAL | KACHOLIYA | MITTHULAL | KACHOLIYA | | NEAR SUNDER XEROX KATIWESH WASHIM | INDIA | MAHARASHTRA | KHAMGAON | 444505 | IN30177413874 876 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| SANJEET | SHYAMSUNDE R | KACHOLIYA | SHYAMSUND M ER | | KACHOLIYA | NEAR FIVE STEPS DEOPETH WASHIM | INDIA | MAHARASHTRA | KHAMGAON | 444505 | IN30177414054 502 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| RUPA | SUNIL | CHOUKADE | SUNIL | HARIBHAU | CHOUKADE | C/O SUNIL HARIBHAU CHOUKADE 26,SWAROOP SHRIRAM COLONEY NEAR DARGA,AKOLI RLY STATION ROAD AMRAVATI | INDIA | MAHARASHTRA | AMRAVATHI | 444605 | IN30133019379 242 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MANISH | JANRAOJI | DOFE | JANRAOJI | UTTAMRAOJI | DOFE | ADARSH NAGAR NEAR GOPAL NAGAR BADNERA RD AMRAVA AMRAVATI MAHARASHTRA | INDIA | MAHARASHTRA | AMRAVATHI | 444607 | IN30021415479 222 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| MANIK | PATEL | | NARESH | RAM | PATEL | AT JALKA SAHAPUR POST SHENDOLA(BUJRU G) DIST AMRAVATI | INDIA | MAHARASHTRA | ASEGAON | 444902 | IN30133017154 121 | Amount for unclaimed and unpaid dividend | 675.00 | 01-MAR-2018 |
| NASRUDDIN | HABIBBHAI | CHARNIYA | NA | | | SANDEEP TAKIES ROAD LALANI LA ASHRAY NIWAS NR PLAY GROUND YAVATMAL MAHARASHTRA,IN DIA | INDIA | MAHARASHTRA | YEOTMAL | 445001 | IN30290247283 950 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| DILIP | ANANTWAR | | NA | | | C O GAJANAN MEDICAL STORES TALAV LAYOUT PUSAD DIST YAVATMAL | INDIA | MAHARASHTRA | YEOTMAL | 445204 | IN30133018985 709 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| DIWAKAR | NAGESHWAR | | BALAWANT | RAO | | GREEN PARK COLONY I SHRIRAMPUR PUSAD DT YAVATMAL | INDIA | MAHARASHTRA | YEOTMAL | 445275 | IN30311610026 645 | Amount for unclaimed and unpaid dividend | 3.75 | 01-MAR-2018 |
| GEETANJALI | DESHPANDE | | NA | | | 3 GANESH COLONY BHANDARIYA ROAD KHANDWA | INDIA | MADHYA PRADESH | KHANDWA | 450001 | IN30177412106 065 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUGAR | NAIK | | NA | | | C/O JAI PRAKASH ASSOCIATES OHEP OMKARESHWAR DIST KHANDWA | INDIA | MADHYA PRADESH | KHANDWA | 450001 | IN30039415793 922 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| HEMANT | KUMAR | | GURBACHAN | SINGH | | VPO PANJAWAR TEH UNA DIST UNA HP | INDIA | HIMACHAL PRADESH | DEHRA GOPIPUR | 177205 | IN30039415169 114 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| CH | PRAKASH | RAO | CH | DASS | | JAIPRAKASH ASSOCIATES I.S.P.NARMADANA GAR PUNASA DIST DISTT KHANDWA | INDIA | MADHYA PRADESH | KHANDWA | 450119 | IN30133018001 029 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| INDRA | MANI | SHUKLA | GHAN | SHYAM | PRASAD SHUKLA | J.P. ASSOCIATIS NARMADA NAGAR INDIRA SAGAR PROJECT NARMADA NAGAR DIST. KHANDWA M.P. | INDIA | MADHYA PRADESH | KHANDWA | 450119 | IN30133018464 010 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| CHANDRIKA | PRASAD | SHARMA | RAM | TILAK | SHARMA | J P ASSOCIATES INDIRA SAGAR PROJECT NARMADA NAGAR DIST KHANDWA NARMADANAGAR M P | INDIA | MADHYA PRADESH | KHANDWA | 450119 | IN30133018654 826 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| DOODH | NATH | | BARSAATI | | | JAIPRAKASH ASSOCIATES INDIRA SAGAR PROJECT NARMADA NAGAR PUNASA PB NO 1DISTT KHANDWA (MP) | INDIA | MADHYA PRADESH | KHANDWA | 450119 | IN30133018666 609 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| GOPAL | BAHADUR | CHHATRIA | DHAN | BAHADUR | CHHATRIA | J.H.P.L BASPA II KUPPA SANGLA DISTT KINNAUR HP | INDIA | MADHYA PRADESH | KHANDWA | 450119 | IN30133019158 347 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |

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| MOHAN | LAL | TANA | JEE | | | JAIPRAKASH ASSOCIATE LIMITED NARMADA NAGAR DIST KHANDWA MP | INDIA | MADHYA PRADESH | KHANDWA | 450119 | IN30133019202996 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SUDHIR | KUMAR | MANOTE | NA | | | H NO JEE/40 NARMADA NAGAR ASINDAR NARMADANAGAR ASINDAR TEH KHANDWA | INDIA | MADHYA PRADESH | KHANDWA | 450119 | IN30155722144080 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SHROFF | CHETAN | MANGALDAS | M | N | SHROFF | MALVIYA WARD NO 16 BEHIND GOKUL CHANDRAMA MANDIR BURHANPUR MADHYA PRADESH | INDIA | MADHYA PRADESH | KHANDWA | 450331 | IN30045013746314 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHYAM | SINGH | CHAUHAN | KOMAL | SINGH | CHAUHAN | 105/2 BAHADARPUR VILL. BAHADARPUR DIST. BURHANPUR BURHANPUR, M.P. | INDIA | MADHYA PRADESH | KHANDWA | 450331 | IN30133020503965 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| SURESH | BABURAV | SONI | BABURAV | SHANKARLAL | SONI | 9 ROOI MANDI BAHADARPUR BURHANPUR MADHYA PRADESH,INDIA | INDIA | MADHYA PRADESH | KHANDWA | 450331 | IN30290247816048 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DEO | RAJ | SINGH | JAI | GOVIND | SINGH | JAIPRAKASH ASSOCIATES LTD OMKARESHWAR HEP SIDDHAWARKOOT P B NO 1 OMKARESHWAR DIST KHANDWA | INDIA | MADHYA PRADESH | KHANDWA | 450554 | IN30039415054873 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| BUDHI | SINGH | | CHAND | SINGH | | JAIPRAKASH ASSOCIATES LTD OMKARESHWAR HEP SIDDHAWARKOOT PB NO 1 OMKARESHWAR DIST KHANDWA | INDIA | MADHYA PRADESH | KHANDWA | 450554 | IN30039415055608 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| OMPRAKASH | SINGH | | SHYAM | SHANKAR | SINGH | JAIPRAKASH ASSOCIATES LTD OMKARESHWAR HEP SIDDHAWARKOOT POST BOX NO 1 OMKARESHWAR DIST KHANDWA M P | INDIA | MADHYA PRADESH | KHANDWA | 450554 | IN30039415095130 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| BHANU | BHARDWAJ | | SHRI | SONU | BHARDWAJ | JAIPRAKASH ASSOCIATES LTD LEFT BANK O H E P POST BOX NO 1 OMKARESHWAR DIST KHANDWA MP | INDIA | MADHYA PRADESH | KHANDWA | 450554 | IN30039415107217 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |

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| RAMASHRYA SINGH | | | DHARM | DEV | SINGH | JAI PRAKASH ASSOCIATES LTD LEFT BANK OHEP POST BOX NO 1 OMKARESHWAR DIST KHANDWA M P | INDIA | MADHYA PRADESH | KHANDWA | 450554 | IN30039415107225 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| GYANENDRA SINGH | | | DESHRAJ | | SINGH | JAI PRAKASH ASSOCIATES LTD OMKARESHWAR H E P SIDDHARKOOT POST BOX NO 1 OMKARESHWAR DIST KHANDWA M P | INDIA | MADHYA PRADESH | KHANDWA | 450554 | IN30039415120345 | Amount for unclaimed and unpaid dividend | 1012.50 | 01-MAR-2018 |
| BARED | GURUPRASAD | | NA | | | JAI PRAKASH ASSOCIATES LTD O H E P SIDDHAR KOOT POST BOX NO 1 OMKARESHWAR DIST KHANDWA | INDIA | MADHYA PRADESH | KHANDWA | 450554 | IN30039415120379 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SITARAM | NIRALA | | SUKLARAM | | NIRALA | JAI PRAKASH ASSOCIATES LTD OHEP SIDDHARKOOT P B NO 1 OMKARESHWAR DIST KHANDWA M P | INDIA | MADHYA PRADESH | KHANDWA | 450554 | IN30039415120388 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| GOVIND | CHAND | RAI | NA | | | JAI PRAKASH ASSOCIATES LTD OMKARESHWAR H E PROJECT SIDDHARKOOT POST BOX NO 1 OMKARESHWAR DIST KHANDWA M P | INDIA | MADHYA PRADESH | KHANDWA | 450554 | IN30039415129117 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| R | P | SHARMA | RAJVEER | | SHARMA | JAI PRAKASH ASSOCIATES LTD OHEP SIDDHAWAR KOOT POST BOX NO 1 OMKARESHWAR DIST KHANDWA (MP) | INDIA | MADHYA PRADESH | KHANDWA | 450554 | IN30039415699784 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAMESHWAR PANDEY | | | SINGHWASH ER | | PANDEY | JAI PRAKASH ASSOCIATES LTD OHEP SIDDHAWAR KOOT POST BOX NO 1 OMKARESHWAR DIST KHANDWA (MP) | INDIA | MADHYA PRADESH | KHANDWA | 450554 | IN30039415699928 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| AMAR | BAHADUR | SINGH | RAM | PRASAD | SINGH | JAI PRAKASH ASSOCIATES LIMITED OMKARESHWAR H.E. PROJECT LEFT BANK CAMP PST BAG NO 1 P.O. MANDHATA KHANDWA MP | INDIA | MADHYA PRADESH | KHANDWA | 450554 | IN30133019056944 | Amount for unclaimed and unpaid dividend | 825.00 | 01-MAR-2018 |

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|----------|--------|----------------|-----------------|--------------|--|---|----------------|----------------|---------|----------------------|---|---|-------------|-------------|
| TRILOKI | NATH | FAGUMALLA H | | | JAI PRAKASH ASSOCIATES LTD. OMKARESHWAR H E PROJECT P B 1 P O OMKARESHWAR DISTT KHANDWA MP | INDIA | MADHYA PRADESH | KHANDWA | 450554 | IN30133019182 427 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 | |
| CHAMAN | | CHUTTU | | | JAI PRAKASH ASSOCIATES LTD FH VI (LEFT BANK) OMKARESHWAR KHANDWA MP | INDIA | MADHYA PRADESH | KHANDWA | 450554 | IN30133019471 032 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 | |
| GAGAN | SINGH | RATI | SINGH | | JAIPRAKASH ASSOCIATES LTD OMKARESHWAR H E PROJECT DISTT KHANDWA MP | INDIA | MADHYA PRADESH | KHANDWA | 450554 | IN30133020305 006 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 | |
| SANDEEP | GARG | LATE | BRAHAM | PRAKASH GARG | C/O JAI PRAKASH ASSOCIATES LTD OMAKARESHWAR H E PROJECT P O OMKARESHWAR P B 1 DIST KHANDWA MP | INDIA | MADHYA PRADESH | KHANDWA | 450554 | IN30133020306 304 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 | |
| HARINDER | PANDEY | NA | | | BEHIND AATTA CHAKKI CHHUGGI NARMADA NAGAR DIST KHANDWA MP | INDIA | MADHYA PRADESH | KHANDWA | 450554 | IN30133020306 849 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 | |
| GOPAL | PRASAD | DEENA | NATH | | C/O JAIPRAKASH ASSOCITES LTD OMKARESHWAR H E PROJECT OMKARESHWAR DIST KHANDWA MP | INDIA | MADHYA PRADESH | KHANDWA | 450554 | IN30133020309 663 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 | |
| DHARMPAL | SINGH | ASWAL | TRILOK | SINGH | ASWAL | C/O JAYPEE CEMENT OMKARESHWAR DIST.KHANDWA | INDIA | MADHYA PRADESH | KHANDWA | 450554 | IN30133020309 928 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| MAHENDRA | RAI | ADHIKARI | RAI | | MAHENDRA RAI C/O JAI PRAKASH ASSOCIATES LTD. SECTOR 128 NOIDA | INDIA | UTTAR PRADESH | NOIDA | 201304 | IN30133020310 276 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 | |
| RAM | SAGAR | YOGENDAR | PRASAD | | GRAM BAGAHA POST BAGAHA DISTT EAST CHAMPARAN BIHAR | INDIA | BIHAR | BAGAHA | 845315 | IN30133020314 978 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 | |
| BINEET | KUMAR | TAMTA | RAMASHAN KAR | TAMTA | JAIPRAKASH ASSOCITES LTD OMKARESHWAR H E PROJECT POST BOX NO 1 SIDDHAWAR KOOT DIST KHANDWA MP | INDIA | MADHYA PRADESH | KHANDWA | 450554 | IN30133020410 355 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 | |
| PUNIYA | | NA | | | JAIPRAKASH ASSOCITES LTD OMKARESHWAR H E PROJECT POST BOX NO 1 POST MANDHATA SIDDHAWA DIST KHANDWA MP | INDIA | MADHYA PRADESH | KHANDWA | 450554 | IN30133020456 420 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 | |

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|-----------------|--------|---------|--------|-------|-----------|---|-------|----------------|---------|--------|----------------------|---|--------|-------------|
| DOLAT | SINGH | RANA | NA | | | JAIPRAKASH ASSOCITES LTD OMKARESHWAR H E PROJECT POST BAX NO 1 POST MANDHATA SIDDHAWAR KOOT DIST KHANDWA MP | INDIA | MADHYA PRADESH | KHANDWA | 450554 | IN30133020476 667 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| BIRENDRA | THAKUR | | NA | | | C.O JAIPRAKASH ASSOCIATES LTD OMKARESHWAR DISTT KHANDWA MP | INDIA | MADHYA PRADESH | KHANDWA | 450554 | IN30133020479 485 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAMESH | KUMAR | KAUSHIK | TIRATH | RAM | KAUSHIK | C/O JAIPRAKASH ASSOCIATES LTD SIDDHAWARKOOT DISTT KHANDWA MP | INDIA | MADHYA PRADESH | KHANDWA | 450554 | IN30133020479 598 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| BISHNU | SINGH | | RAJPAL | SINGH | | C/O JAIPRAKASH ASSOCIATES LTD SIDDHAWARKOOT OMKARESHWAR DISTT KHANDWA MP | INDIA | MADHYA PRADESH | KHANDWA | 450554 | IN30133020479 660 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RADHAKISHA N | SINGH | | BRAHM | DEO | SINGH | JAIPRAKASH ASSOCITES LTD OMKARESHWAR H E PROJECT POST BOX NO 1 POST MANDHATA SIDDHAWAR KOOT DIST KHANDWA | INDIA | MADHYA PRADESH | KHANDWA | 450554 | IN30133020479 740 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAJESH | KUMAR | SINGH | NA | | | JAIPRAKASH ASSOCIATES LTD OMKARESHWAR H E PROJECT POST BAX NO 1 POST MANDHATA SIDDHAWAR KOOT DIST KHANDWA MP | INDIA | MADHYA PRADESH | KHANDWA | 450554 | IN30133020479 758 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| MASIUDDIN | KHAN | | UMAR | KHAN | | JAIPRAKASH ASSOCITES LTD OMKARESHWAR H E PROJECT POST BOX 1 POST MANDHATA SIDDHAWAR KOOT DIST KHANDWA MP | INDIA | MADHYA PRADESH | KHANDWA | 450554 | IN30133020481 335 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| VIKRAM | PATEL | | JAMUNA | PATEL | | JAIPRAKASH ASSOCIATES LTD OMKARESHWAR H E PROJECT POST BOX 1 POST MANDHATA SIDDHAWAR KOOT DISTKHANDWA MP | INDIA | MADHYA PRADESH | KHANDWA | 450554 | IN30133020481 384 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RANJEET | SINGH | | SHYAM | LAL | CHOUDHARY | C/O JAIPRAKASH ASSOCITES LTD SIDDHAWAR KOOT OMKARESHWAR DIST KHANDWA MP | INDIA | MADHYA PRADESH | KHANDWA | 450554 | IN30133020481 423 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |

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|----------|--------|-----------|-------|----------|-----------|--|-------|----------------|---------|--------|----------------------|---|--------|-------------|
| RAM | BRIKSH | BHAGAT | NA | | | JAIPRAKASH ASSOCIATES LTD OMKARESHWAR H E PROJECT POST BOX NO 1 POST MANDHATA SIDDHAWAR KOOT DIST KHANDWA MP | INDIA | MADHYA PRADESH | KHANDWA | 450554 | IN30133020485 346 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| DHANESH | KUMAR | PATEL | NA | | | JAIPRAKASH ASSOCIATES LTD OMKARESHWAR H E PROJECT POST BOX NO 1 POST MANDHATA SIDDHAWAR KOOT DIST KHANDWA MP | INDIA | MADHYA PRADESH | KHANDWA | 450554 | IN30133020485 354 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| BALRAM | SAHU | | | BANDHANU | SAHU | JAIPRAKASH ASSOCIATES LTD OMKARESHWAR H E PROJECT POST BOX NO 1 POST MANDHATA SIDDHAWAR KOOT DIST KHANDWA MP | INDIA | MADHYA PRADESH | KHANDWA | 450554 | IN30133020485 362 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| KALIMAN | PRASAD | | SALIK | RAM | | JAIPRAKASH ASSOCIATES LTD OMKARESHWAR H E PROJECT POST BOX NO 1 POST MANDHATA SIDDHAWAR KOOT DIST KHANDWA MP | INDIA | MADHYA PRADESH | KHANDWA | 450554 | IN30133020485 371 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SATISH | SINGH | BHADOURIA | LAL | JI | BHADOURIA | JAIPRAKASH ASSOCIATES LTD OMKARESHWAR H E PROJECT POST BOX 1 POST MANDHATA SIDDHAWAR KOOT DIST KHANDWA MP | INDIA | MADHYA PRADESH | KHANDWA | 450554 | IN30133020485 397 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| GANESH | PRASAD | DWIVEDI | BABU | LAL | DWIVEDI | JAIPRAKASH ASSOCIATES LTD OMKARESHWAR H E PROJECT POST BOX NO 1 POST MANDHATA SIDDHAWAR KOOT DIST KHANDWA MP | INDIA | MADHYA PRADESH | KHANDWA | 450554 | IN30133020486 644 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAVINDRA | SINGH | | NA | | | JAIPRAKASH ASSOCIATES LTD OMKARESHWAR H E PROJECT POST BOX NO 1 POST MANDHATA SIDDHAWAR KOOT DIST KHANDWA MP | INDIA | MADHYA PRADESH | KHANDWA | 450554 | IN30133020486 652 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SURESH | SINGH | | NA | | | C\O JAIPRAKASH ASSOCIATES LTD OMKARESHWAR H E PROJECT DIST KHANDWA MP | INDIA | MADHYA PRADESH | KHANDWA | 450554 | IN30133020498 053 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |

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|-----------|---------|---------|-------------|---------|--------------|---|-------|----------------|---------|--------|----------------------|---|--------|-------------|
| CHHOTE | LAL | | RATTI | LAL | | JAIPRAKASH ASSOCITES LTD OMKARESHWAR H E PROJECT POST BOX NO 1 MANDHATA DIST KHANDWA MP | INDIA | MADHYA PRADESH | KHANDWA | 450554 | IN30133020501 200 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| VINOD | KUMAR | | C | P | CHANDRABANSI | JAIPRAKASH ASSOCITES LTD OMKARESHWAR H E PROJECT POST BOX 1 SIDDHAWAR KOOT DIST KHANDWA MP | INDIA | MADHYA PRADESH | KHANDWA | 450564 | IN30133020477 942 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| JAI | PRAKASH | RAWAT | TIMAL | RAWAT | | JAIPRAKASH ASSOCITES LTD OMKARESWAR H E PROJECT POST BOX NO 1 POST MANDHATA SIDDHAWAR KOOT DIST KHANDWA MP | INDIA | MADHYA PRADESH | KHANDWA | 450564 | IN30133020479 733 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| KAPIL | BHATIA | | NA | | | 160/2 INDRAPURI AHILYAPURI INDORE INDORE MADHYA PRADESH | INDIA | MADHYA PRADESH | INDORE | 452001 | IN30371910204 250 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| JITENDRA | | | L | S | M S PANWAR | 122, SHRI RAM NAGER, INDORE (M.P.) | INDIA | MADHYA PRADESH | INDORE | 452001 | IN30198310362 902 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PRATIK | JAIN | | MAHENDRA | KUMAR | JAIN | 291- SUKHADEV NAGAR, INDORE | INDIA | MADHYA PRADESH | INDORE | 452001 | IN30198310473 415 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHIVENDRA | SHARMA | | NA | | | 12/A, TULSI NAGAR, NEAR BHAVAN SCHOOL, INDORE (M.P.) | INDIA | MADHYA PRADESH | INDORE | 452001 | IN30198310572 428 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| GOPAL | THAKUR | | NA | | | 246-A MAYUR NAGAR MUSAKHEDI INDORE (M P) | INDIA | MADHYA PRADESH | INDORE | 452001 | IN30039415169 009 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| NIRMALA | JAIN | | DAYA | CHANDJI | JAIN | 62 SUYASH VIHAR NANDA NAGAR INDORE MADHYA PRADESH | INDIA | MADHYA PRADESH | INDORE | 452001 | IN30051315652 787 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SEWA | RAM | | NA | | | 424 NEW GOVIND COLONY INDORE MP | INDIA | MADHYA PRADESH | INDORE | 452001 | IN30133020481 343 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| DAYAL | THAKKAR | | NA | | | 86 KAILASH PARK GEETA BHAWAN AREA INDORE | INDIA | MADHYA PRADESH | INDORE | 452001 | IN30047641077 390 | Amount for unclaimed and unpaid dividend | 712.50 | 01-MAR-2018 |
| PIYUSH | KATARIA | | BALWANT | RAJ | JAIN | 45 MANISH BAGH COLONY,INDORE MANDHYA PRADESH,INDIA | INDIA | MADHYA PRADESH | INDORE | 452001 | IN30290245169 184 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MOHD | SHABBAR | NAQVI | ABDUL | HASAN | | 116 KAGZI INDORE | INDIA | MADHYA PRADESH | INDORE | 452002 | IN30039416891 109 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BADJATYA | DEEPAK | KUMAR | NA | | | 182 VIDYA NAGAR INDORE INDORE TEHSIL INDORE INDORE MADHYA PRADESH | INDIA | MADHYA PRADESH | INDORE | 452004 | IN30371910460 767 | Amount for unclaimed and unpaid dividend | 0.75 | 01-MAR-2018 |
| GUNVEER | SINGH | CHHABRA | KARTARSINGH | CHHABRA | | 70 PALSIKAR COLONY INDORE MP | INDIA | MADHYA PRADESH | INDORE | 452004 | IN30112715601 727 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |

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| DEVVRATH | GARG | | ASHOK | GARG | | 33 - 34, RATANBAG COLONY, AIRPORT ROAD, . INDORE (M.P.) | INDIA | MADHYA PRADESH | INDORE | 452005 | IN30198310601633 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PRADEEP | JAIN | | SAMIR | MAL | JAIN | 135 D SCHEME NO 51 NEAR SANGAM NAGAR INDORE M P | INDIA | MADHYA PRADESH | INDORE | 452006 | IN30133017110548 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| SHIV | KUMAR | RAGHUVANSHI | NA | | | 4 / 3 PARDESHI PURA INDORE MADHYA PRADESH,INDIA | INDIA | MADHYA PRADESH | INDORE | 452006 | IN30290247996525 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| MANISHA | BHARTI | | HARINARAYAN | BUNDELA | | 19 RAMBAGH INDORE | INDIA | MADHYA PRADESH | INDORE | 452007 | IN30282210255304 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| HARDIK | SHAH | | NIRANJAN | SHAH | | 1405 LIG COLONY INDORE MADHYA PRADESH | INDIA | MADHYA PRADESH | INDORE | 452008 | IN30051315710677 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SOBHAGMAL | LODHA | | LATE | SHRI | GATTUMALI LODHA | GH-- 46, PADMV VEELA TAKSHSHILA, SCHEME NO. - 54 VIJAY NAGAR INDORE MP | INDIA | MADHYA PRADESH | INDORE | 452010 | IN30076510047923 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MAHENDRA | KUMAR | JAMNADAS DOSHI | JAMNADAS | DOSHI | | EK573, SCHEME NO-54, VIJAY NAGAR, INDORE (M.P.) | INDIA | MADHYA PRADESH | INDORE | 452010 | IN30198310110252 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ANIL | KUMAR | MISHRA | KRISHN | DATT | MISHRA | 128 D H SCHEME 74 C VIJAY NAGAR INDORE | INDIA | MADHYA PRADESH | INDORE | 452010 | IN30021412657026 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| TARKESHWAR | PANDEY | | AWADHESH | PANDEY | | HOUSE NO 68 VILL DHAMASAR PO DHAMASAR DIST SARAN BIHAR | INDIA | BIHAR | SONEPUR | 841224 | IN30039415091888 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| MITALEE | LELE | | KESHAV | RAO | VAISHAMPAIN | M 258 VIGYAN NAGAR NEAR RAJENDRA NAGAR INDORE | INDIA | MADHYA PRADESH | INDORE | 452012 | IN30021412598850 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHALINI | AGRAWAL | | NA | | | 63, ASHISH NAGAR, KANADIA ROAD, INDORE (M.P.) | INDIA | MADHYA PRADESH | INDORE | 452016 | IN30198310022933 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| DIBESHWAR | JHA | | GOPESHWAR | JHA | | C/O JYOTI SINGH A SECTOR G BAKHATAWAR RAM NAGAR INDORE MP | INDIA | MADHYA PRADESH | INDORE | 452018 | IN30133019147680 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| VIJAY | KUMAR | KASLIWAL | NA | | | EW 59 SCH NO 94 RAVI NAGAR EAST RING ROAD BEHIND SWAYAMBAR GARDEN TELEPHONE NAGAR INDORE | INDIA | MADHYA PRADESH | INDORE | 452018 | IN30154919382164 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| SEEMA | PANDEY | | NA | | | HOUSE NO 142 SAI BAGH COLONY LIMBODI KHANDWA ROAD INDORE | INDIA | MADHYA PRADESH | INDORE | 452020 | IN30267935377638 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KIRAN | KUMAR | REDDY KOMMURI | VENKAT | RAM | REDDY KOMMURI | 12 MAHAR 70 116 DOGRAI GROUP INFANTRY SCHOOL MHOW MADHYA PRADESH INDIA | INDIA | MADHYA PRADESH | BETMA | 453441 | IN30290245663835 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |

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| KHUSHBOO | VIRMANI | | NA | | | 203 D MARG ARMY SCHOOL DVN MHOW MADHYA PRADESH,INDIA | INDIA | MADHYA PRADESH | BETMA | 453441 | IN30290248183507 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KIRAN | ANANT | BISHT | RANJIT | SINGH | BISHT | MILITARY HOSPITAL MHOW EMP 650746 MHOW | INDIA | MADHYA PRADESH | BETMA | 453441 | IN30302850694640 | Amount for unclaimed and unpaid dividend | 825.00 | 01-MAR-2018 |
| MADHU | PATEL | | LEKHRAJ | HAZARA | | 97, NIKAS ROAD BUDHWARIA UJJAIN UJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456001 | IN30023913411002 | Amount for unclaimed and unpaid dividend | 41.25 | 01-MAR-2018 |
| SURENDRA | KUMAR | BHATNAGAR | CHANDRA | BHANSINGH | BHATNAGAR | 19 KAMLA NEHRU MARG B/H GURUDWARA UJJAIN MADHYAPRADESH | INDIA | MADHYA PRADESH | UJJAIN | 456001 | IN30302850450044 | Amount for unclaimed and unpaid dividend | 142.50 | 01-MAR-2018 |
| SUNIL | DEORA | | VIMAL | CHANDRA | DEORA | 42, KSHAPAK MARG, FREEGANJ, UJJAIN (M.P.) | INDIA | MADHYA PRADESH | UJJAIN | 456010 | IN30198310010262 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| NISHANT | DEORA | | SUNIL | DEORA | | 42, SHAPNAK MARG, FREEGANJ, UJJAIN (M.P.) | INDIA | MADHYA PRADESH | UJJAIN | 456010 | IN30198310010270 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| BRIJLAL | JHAMNANI | | GOPALDAS | | | H NO 4 BETAL MARG FREE GANJ UJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456010 | IN30076510140884 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| JOYTI | DHANWANI | | NA | | | 15, GORDHAN DHAM COLONY, UJJAIN (M.P.) | INDIA | MADHYA PRADESH | UJJAIN | 456010 | IN30198310320823 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAM | LAKHAN | SHARMA | NA | | | GALI NO 1 HOUSE NO 2 GANESHPURA MAKSI ROAD UJJAIN M P | INDIA | MADHYA PRADESH | UJJAIN | 456010 | IN30048412746199 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAJENDRA | PALIWAL | | MOHAN | LAL | PALIWAL | 21 VIDHYA NAGAR UJJAIN MADHYA PRADESH INDIA | INDIA | MADHYA PRADESH | UJJAIN | 456010 | IN30226912840355 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUNIL | SHRIVASTAVA | | SHREERAM | SHRIVASTAV A | | C 266 NEW MINAL RESIDENCY J K ROAD BHOPAL MADHYA PRADESH | INDIA | MADHYA PRADESH | BHOPAL | 462001 | IN30302853548342 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ARUN | MANOHAR | LAKHE | MANOHAR | HARIBHAU | LAKHE | TYPE IV 22 SHOBHAPUR COLONY PATHAKHEDA DISTT BETUL BETUL MADHYA PRADESH,INDIA | INDIA | MADHYA PRADESH | BETUL | 460449 | IN30290247555364 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| KAMLESH | NAYAR | | NA | | | SANJAY NAGAR COLONY, NEAR SANTOSHI MATA MANDIR, HOSHANGABAD (M.P.) | INDIA | MADHYA PRADESH | HOSHANGABAD | 461001 | IN30198310550118 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| AVINASH | JOSHI | | MOHAN | JOSHI | | LIG 63 MAHARISHI NAGAR COLONEY SURAJGANJ NEAR PARK ITARSI MADHYA PRADESH INDIA | INDIA | MADHYA PRADESH | HOSHANGABAD | 461111 | IN30290245342986 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MISHRI | LAL | GOUR | LATE | K | R GOUR | QR NO-2089 TYPE II FACTORY ITARSI (MP) | INDIA | MADHYA PRADESH | HOSHANGABAD | 461122 | IN30039415845912 | Amount for unclaimed and unpaid dividend | 22.50 | 01-MAR-2018 |

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|--------------|------------|--------|----------|----------|--------------|--|-------|----------------|-------------|--------|------------------|--|--------|-------------|
| JYOTI | AGRAWAL | | NA | | | INDIRA GANDHI WARD HARDA | INDIA | MADHYA PRADESH | HOSHANGABAD | 461331 | IN30177416685117 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| GOVINDA | SANGTANI | | ARJUNDAS | SANGTANI | | MANOKAMNA 46 BRIGHT COLONY IDGAH HILLS BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462001 | IN30075711744776 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MADHURI | JAIWAL | | B | G | JAIWAL | 16 IDGAH HILLS MAIN ROAD BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462001 | IN30039412566207 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAMESHWAR | SHRIMALI | | NA | | | 5 J L NEHRU CANCER HOSPITAL AND RESEARCH CAMPUS IDGAH HILLS BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462001 | IN30088813769890 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| KHUSHBOO | KHANDELWAL | | SHRI | ASHISH | GUPTA | 103/121 MALVIYA NAGAR BHOPAL BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462003 | IN30342010009923 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHUBHENDR A | SINDHU | | NA | | | 8/54 SHASTRI NAGAR BHADBHADA ROAD BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462003 | IN30342010013962 | Amount for unclaimed and unpaid dividend | 161.25 | 01-MAR-2018 |
| RAKESH | SINGH | RAJPUT | BHAGWAT | SINGH | RAJPUT | 5/490 NEHRU NAGAR BHOPAL BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462003 | IN30342010022687 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ATUL | CHAUDHARY | | RAMESH | KUMAR | CHAUDHARY | 2/1, H.I.G., GEETANJALI COMPLEX, NEAR MATA MANDIR, BHOPAL (M.P.) | INDIA | MADHYA PRADESH | BHOPAL | 462003 | IN30198310250695 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| RAGHUVEND RA | ACHARYA | | RAMESH | CHANDRA | ACHARYA | F- 94/37, TULSI NAGAR, BHOPAL (M.P.) | INDIA | MADHYA PRADESH | BHOPAL | 462003 | IN30198310588684 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MOHD | ISHTIYAQ | | MOHD | ISHTIYAQ | YUNUS | F/42 KOTRA SULTANABAD GOVT QTRS BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462003 | IN30075711536155 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| NARENDRA | BHATTAD | | JAMNADAS | | | G 6 KWALITY PARIKRAMA OPP MY F M, PRESS COMPLEX ZONE I BHOPAL MP | INDIA | MADHYA PRADESH | BHOPAL | 462011 | IN30088814786873 | Amount for unclaimed and unpaid dividend | 318.75 | 01-MAR-2018 |
| CHANDRA | SINGH | YADAV | RAM | BABU | SINGH YADAV | PH/32 25TH BATTALION 57 LINE BHADABHADA ROAD BHOPAL(MP) | INDIA | MADHYA PRADESH | BHOPAL | 462003 | IN30039415179683 | Amount for unclaimed and unpaid dividend | 675.00 | 01-MAR-2018 |
| VIVEK | JAIN | | AMAR | CHAND | JAIN | H NO 124 OPPOSITE TO POST OFFICE JAHANGIRABAD CHARAK HOSPITAL BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462008 | IN30021413831323 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| NAVNEET | K | RATHI | NA | | | 555 AISH BAGH STADIUM COLONY AISH BAGH STADIUM COLONY BHOPAL MP | INDIA | MADHYA PRADESH | BHOPAL | 462010 | IN30133019657032 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| MEENA | KEWATE | | SHRI | PRAVIN | KUMAR KEWATE | H-13, P.H.E. KOLAR COLONY KOLAR ROAD BHOPAL MADHYA PRADESH | INDIA | MADHYA PRADESH | BHOPAL | 462016 | IN30342010006257 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| HASSAN | VENKATARAM AIAH | GURUDUTT | VENKATARA MAIAH | | | E 5/141 ARERA COLONY BHOPAL MADHYA PRADESH,INDIA | INDIA | MADHYA PRADESH | BHOPAL | 462016 | IN30290247879 684 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VIRENDRA | KUMAR | TAKLE | SHARAD KUMAR | TAKLE | | SURBHI MOHNI HOMES PIPLANI NR. VIDHYA SAGAR INST. OF MANAGMENT BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462021 | IN30155722137 661 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| A | P | LAKRA | ANTHONY LAKRA | | | H NO 95 BIJLEE COLONY ANAND NAGAR BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462021 | IN30302854878 983 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| KANHAYA | LAL | HAKEEM | NA | | | M-260 GAUTAM NAGAR BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462023 | IN30048410438 507 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| ASHOK | SHAKYA | | NA | | | H NO 473 9 B SAKET NAGAR B SECTOR BHOPAL MADHYA PRADESH | INDIA | MADHYA PRADESH | BHOPAL | 462024 | IN30051318571 767 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NARESH | KUMAR | PATIDAR | HARI KISHAN | PATIDAR | | VILLAGE TUMDA BAIRAGARH ROAD DISTT BHOPAL DISTT BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462030 | IN30342010025 062 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PRAMOD | SARODE | | D G | SARODE | | H NO 78 NEAR S B GAS AGENCY LALGHATI GUFAMANDIR BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462030 | IN30039414057 442 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SADHANA | | | NA | | | POST VIJAY NAGAR GRAM HALALPUR LALGHATI BPL BHOPAL (M.P.) | INDIA | MADHYA PRADESH | BHOPAL | 462032 | IN30245310050 458 | Amount for unclaimed and unpaid dividend | 11.25 | 01-MAR-2018 |
| PRADEEP | YAGNIK | | ASHARAM YAGNIK | | | H. NO. 139, ASHARAM NAGAR, PHASE- 1, NEAR BAGH MUGALIA, BHOPAL (M.P.) | INDIA | MADHYA PRADESH | BHOPAL | 462043 | IN30198310568 263 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| GYANENDRA | MISHRA | | INDRAMANI PRASAD | MISHRA | | C/O SHRI SANTOSH KUMAR PATEL HOUSE NO 370 BHEL SANGAM COLONY NEAR CITY GATE BHOPAL BHOPAL MADHYA PRADESH INDIA | INDIA | MADHYA PRADESH | BHOPAL | 462043 | IN30051315729 603 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| BHAGWAN | DAS | KHATRI | DEVI LAL | KHATRI | | SHANKAR COLONY SHUJALPUR MANDI DIST SHAJAPUR | INDIA | MADHYA PRADESH | SHAJAPUR | 465333 | IN30290245266 316 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ANITA | VIJAYWARGIY A | | YOGESH KUMAR | VIJAYWARGIYA | | BHALLA COLONY, SARANGPUR (M.P.) | INDIA | MADHYA PRADESH | RAJGARH (BIORA) | 465697 | IN30198310412 182 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ATIN | SHARMA | | KAMAL KISHORE | SHARMA | | NEAR NEW BUS STAND, SEHORE (M.P.) | INDIA | MADHYA PRADESH | SEHORE | 466001 | IN30198310229 449 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MUKESH | KUMAR | PARMAR | MOHAN LAL | PARMAR | | VILL - BAGADAWDA TEH - ASHTA SEHORE | INDIA | MADHYA PRADESH | SEHORE | 466001 | IN30220110848 897 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| JEEVAN | SINGH | PATEL | NA | | | SHANTI NAGAR KANNOD ROAD ASHTA | INDIA | MADHYA PRADESH | SEHORE | 466116 | IN30039412294 144 | Amount for unclaimed and unpaid dividend | 52.50 | 01-MAR-2018 |

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| AJEET | SINGH | | PRADYUMN | SINGH | | VILL AND POST DIHYA TEHSIL HUZOOR DIST- REWA | INDIA | MADHYA PRADESH | REWA | 468001 | IN30155722083 380 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| YADVENDRA | SINGH | BAGHEL | R | B | SINGH | FLAT NO 322 SILVER ESTATE UNIVERSITY ROAD GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474009 | IN30039415050 774 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| VIVEK | KUMAR | MISHRA | AMRIT | LAL | MISHRA | 247, MAGANJ WARD NO.3, NEAR DAMOH HOSPITAL, DAMOH (M.P.) | INDIA | MADHYA PRADESH | DAMOH | 470661 | IN30198310063 265 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ASHOK | KUMAR | JAIN | MAGI | LAL | JAIN | MIG I OLD HOUSING BOARD COLONY DAMOH MADHYA PRADESH | INDIA | MADHYA PRADESH | DAMOH | 470661 | IN30290245304 436 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SHAILENDRA | SINGH | RAJPOOT | POORAN | SINGH | RAJPOOT | VILLAGE AND POST.- BANSI, TARKHEDA, DAMOH (M.P.) | INDIA | MADHYA PRADESH | DAMOH | 470672 | IN30198310209 687 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUSHIL | KUMAR | JAIN | BAL | CHAND | JAIN | C NIT AO1 SATAI ROAD CHHATARPUR | INDIA | MADHYA PRADESH | CHHATARPUR | 471001 | IN30267935203 886 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| ARUN | SINGH | | SHIV | KUMAR | SINGH | H/O ANIL KUMAR JAIN INFRONT CHRISHTIAN COLLEGE NOWGONG ROAD CHHATARPUR | INDIA | MADHYA PRADESH | CHHATARPUR | 471001 | IN30290245017 498 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| REKHA | RANI | GUPTA | MUNNI | LAL | RAWAT | C/O P L GUPTA BEHIND ROJGAR OFFICE OLD CHHATARPUR CHHATARPUR MADHYA PRADESH,INDIA | INDIA | MADHYA PRADESH | CHHATARPUR | 471001 | IN30290246958 056 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KAMLESH | AGRAWAL | | LAKHAN | LAL | AGRAWAL | AGRASEN KIRANA BHAND NEAR KOTWALI WARD NO 22 CHHATARPUR MADHYA PRADESH,INDIA | INDIA | MADHYA PRADESH | CHHATARPUR | 471001 | IN30290247231 873 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MANISH | KUMAR | SAHU | RAMNARAYAN | SAHU | | HOUSE NO 51 A GREEN AVENUE COLONY SATAI ROAD CHHATARPUR MADHYA PRADESH,INDIA | INDIA | MADHYA PRADESH | CHHATARPUR | 471001 | IN30290247748 106 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SARASWATI | AGARWAL | | SUBHASH | CHANDRA | AGARWAL | BEHIND H S S NO 2 CHHATARPUR | INDIA | MADHYA PRADESH | CHHATARPUR | 471001 | IN30302853494 455 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ARCHNA | GUPTA | | NA | | | PIPARSANIA MOHALLA GALLAMANDI CHHATARPUR | INDIA | MADHYA PRADESH | CHHATARPUR | 471001 | IN30302854030 840 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| PRASHANT | RANJAN | CHAURASIA | MANOHAR | LAL | CHAURASIA | MADANPURA MAHARAJPUR CHHATARPUR MADHYA PRADESH,INDIA | INDIA | MADHYA PRADESH | CHHATARPUR | 471501 | IN30290246253 578 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |

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| ANKIT | KUMAR | JAIN | HUKAM | CHAND | JAIN | S/O DR H C JAIN VIKAS MEDICAL HALL P O BADAGAON (DHASAN) DISTT TIKAMGARH | INDIA | MADHYA PRADESH | TIKAMGARH | 472010 | IN30302851056 748 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| KAILASH | RAJAK | | NA | | | PURANI CHAWANI GUNA GUNA MADHYA PRADESH INDIA | INDIA | MADHYA PRADESH | GUNA | 473001 | IN30226913074 587 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| AMIT | JAIN | | PRADEEP | JAIN | | LALAJI KA BADA GUNA MADHYA PRADESH | INDIA | MADHYA PRADESH | GUNA | 473001 | IN30051318813 005 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| KIRTI | SRIVASTAVA | | KALI | PRASAD | SRIVASTAVA | D 20 PHASE 1 GAIL COMPLEX VIJAIPUR GUNA MADHYA PRADESH | INDIA | MADHYA PRADESH | GUNA | 473112 | IN30290245022 518 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| GANGURTHU SHIVA LA | | RAMA | GANGURTH ULA | VARDHA | RAJULU | JAYPEE INSTITUTE OF ENGIN A B ROAD RAGHOGARH GUNA | INDIA | MADHYA PRADESH | GUNA | 473226 | IN30039416355 702 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| ASHISH | NAVTIYAL | | NA | | | C/O V D CHATURVEDI CHOPARA HATHI KHANA SHIVPURI | INDIA | MADHYA PRADESH | SHIVPURI | 473551 | IN30021413951 335 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RENU | AGARWAL | | RAKESH | AGARWAL | | AKAR FURNITURES DAULAT GANJ LASHKAR GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474001 | IN30165310072 819 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAMA | SHANKAR | SHARMA | CHANDRA | BHAN | SHARMA | 3A/34 NEW COLONY BIRLA NAGAR GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474001 | IN30177413491 246 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MOHAN | KANTHARIA | | RAM | SAROOP | KANTHARIA | C O KASHIRAM GUPTA KANKANE SADAN KAMPOO LASHKAR NIMBALKAR KI GOTH NO 2 GWALIOR MADHYA PRADESH | INDIA | MADHYA PRADESH | GWALIOR | 474001 | IN30051316769 312 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MAHESH | KUMAR | DHINGRA | NARAYAN | DAS | DHINGRA | TULSI NIWAS 97 ANGRE KA BADA OPP KAPOOR STEEL FACTORY LALA KA BAZAR GWALIOR MP | INDIA | MADHYA PRADESH | GWALIOR | 474001 | IN30133020211 267 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SALTANAT | QURESHI | | SHAHID | QURESHI | | BEHIND GOVT GIRLS SCHOOL MAMA KA BAZAR LASHKAR GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474001 | IN30290242401 876 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SAURABH | SINGH | TOMAR | MUNNA | SINGH | TOMAR | 34 TOMAR BUILDING GANDHI ROAD GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474001 | IN30302851490 816 | Amount for unclaimed and unpaid dividend | 1200.00 | 01-MAR-2018 |
| AJAY | GOSWAMI | | CHANDRA | SHEKHAR | GOSWAMI | GARGAJ COLONY BHUDAPUR GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474002 | IN30018311215 706 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SUBIR | KUMAR | GHOSH | NA | | | AMHAGAN PO AND PS HIRAPUR BURDWAN WEST BENGAL INDIA | INDIA | MADHYA PRADESH | GWALIOR | 474002 | IN30226912814 907 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |

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| RAM | CHARAN | MACHERIA | GULAB | CHAND | | UNION BANK OF INDIA MISS HILL BRANCH PADAV GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474002 | IN30155720179939 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ANUP | GUPTA | | CHANDRA | PRAKASH | GUPTA | E 10 HARI SHANKAR PURAM GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474002 | IN30155721541563 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| AJAY | KUMAR | SINGH SIKARWAR | RAMESHAWAR | SINGH | SIKARWAR | 253 TANSEN NAGAR HAJIRA GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474002 | IN30155721557172 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| MAYANK | SARASWAT | | NA | | | 337 TANSEN NAGAR GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474002 | IN30155722230351 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SONIKA | SINGH | | SATPAL | SINGH | | 291 TANSEN NAGAR GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474004 | IN30302851954436 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VIJAY | KUMAR | SHARMA | KEDAR | NATH | SHARMA | KASHI PURA INFRONT GP CONVENT SCHOOL MORAR GWALIOR MP | INDIA | MADHYA PRADESH | GWALIOR | 474006 | IN30133020305145 | Amount for unclaimed and unpaid dividend | 675.00 | 01-MAR-2018 |
| JITENDRA | SHRIVASTAVA | | V | D | SHRIVASTAVA | NAGAR NIGAM COLONY NEAR GIRLS SCHOOL MORAR GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474006 | IN30047642041060 | Amount for unclaimed and unpaid dividend | 195.00 | 01-MAR-2018 |
| ALKA | AGARWAL | | RAJESH | AGARWAL | | M 11 CHETAKPURI COLONY JHANSI ROAD LASHKAR GWALIOR M P | INDIA | MADHYA PRADESH | GWALIOR | 474009 | IN30018311293936 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SUMAN | TIWARI | | PRAMOD | KUMAR | TIWARI | 29 INDRANAGAR THATIPUR GWALIOR MADHYAPRADESH | INDIA | MADHYA PRADESH | GWALIOR | 474011 | IN30267930678588 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ANITA | GUPTA | | RAKESH | GUPTA | | MZ 6 KACHNAR APART GREEN GARDEN CITY CENTRE GWALIOR M P | INDIA | MADHYA PRADESH | GWALIOR | 474011 | IN30047640968746 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| VINOD | SINGH | BAGHEL | DHAN | SINGH | BAGHEL | H NO 312 BEEJASEN MATA MOHALLA NAKA CHANDRAVADANI GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474011 | IN30302851339874 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SHYAM | SUNDER | CHAUDHARY | GOPI | KRISHNA | GUPTA | A 60 VINAY NAGAR SECTOR -3 GWALIOR M P | INDIA | MADHYA PRADESH | GWALIOR | 474012 | IN30088814104496 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VIDYA | SHRIVASTAVA | | S | P | SHRIVASTAVA | 63 VINAY NAGAR SECTOR-2 GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474012 | IN30155720875484 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| AJAY | SHARMA | | NA | | | Q N A 107 BSF COLONY MAHARAJPURA GWALIOR MADHYA PRADESH,INDIA | INDIA | MADHYA PRADESH | GWALIOR | 474020 | IN30290248911489 | Amount for unclaimed and unpaid dividend | 52.50 | 01-MAR-2018 |
| RAM | SUNDER | | BHILOT | | | RAM SUNDAR BARWAMAHANT JI KATOLA PO RAJAPOKAR DIST KUSHINAGAR, KUSHINAGAR UP | INDIA | UTTAR PRADESH | KUSHINAGAR | 474407 | IN30133019511951 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SHAILENDRA | SINGH | | NA | | | TULSI COLONY MORENA | INDIA | MADHYA PRADESH | MORENA | 476001 | IN30039416642507 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| VIVEK | KUMAR | MITTAL | MAHENDRA | KUMAR | MITTAL | JIWAJI GANJ GANDHI AUSHDHALAYA ROAD MORENA | INDIA | MADHYA PRADESH | MORENA | 476001 | IN30155721934 872 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| NEERA | MAHESHWARI | | ARUN | KUMAR | MAHESHWARI | 59,JIWAJEE GANJ MORENA | INDIA | MADHYA PRADESH | MORENA | 476001 | IN30155722028 436 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SHRIRAM | GUPTA | | NA | | | MANDI SANTAR NO 3 SABALGARH DISTT MORENA MORENA | INDIA | MADHYA PRADESH | MORENA | 476229 | IN30039416963 853 | Amount for unclaimed and unpaid dividend | 1125.00 | 01-MAR-2018 |
| RAGHUBIR | SINGH | | BHOGI | RAM | | S/O BHOGI RAM WARD NO-4, HOME NO-110 BHIMNAGAR BHIND | INDIA | MADHYA PRADESH | BHIND | 477001 | IN30155722087 227 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| PANNA | SINGH | DIWAN | KAMAL | SINGH | DIWAN | BEHIND SBI MAIN BRANCH NEW BANK COLONY MOHAN NAGAR CHHINDWARA | INDIA | MADHYA PRADESH | DHAR | 480001 | IN30267935554 792 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| LALITA | SARVAIYA | | HARI | PRASAD | PATHRELA | WARD NO 10 FRIENDS COLONY MU PO KHAJARI NEAR OLD RTO OFFICE CHHINDWARA MADHYA PRADESH INDIA | INDIA | MADHYA PRADESH | DHAR | 480001 | IN30290247873 726 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PRAVIN | SINGH | RAJPUT | PADAM | SINGH | RAJPUT | NEHRU WARD CHANDAMETA CHANDMETA | INDIA | MADHYA PRADESH | DHAR | 480447 | IN30302854084 296 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SIVA | PRASAD | KETHEPALLI | PULLAIAH | KETHEPALLI | | A-TYPE COLONY GURHI CHHINDWARA | INDIA | MADHYA PRADESH | DHAR | 480449 | IN30267936415 982 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| Anil | L | Issrani | LEKHRAJ | ISSRANI | | Ambedkar Ward Mandla | INDIA | MADHYA PRADESH | MANDLA | 481661 | IN30177410113 296 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHAIENDRA | GUPTA | | LAXMI | NARAYAN | GUPTA | MEDICAL SPECIALIST MANDLA DIST MANDLA | INDIA | MADHYA PRADESH | MANDLA | 481661 | IN30177410410 442 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| ANAND | KHANUJA | | GYANCHAND | KHANUJA | | OPP. S.B.I., DINDORI, DIST.DINDORI (M.P.) | INDIA | MADHYA PRADESH | MANDLA | 481880 | IN30198310034 502 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| KIRAN | RAI | | CHOTE | LAL | CHOUDHARY | C/O S K RAI H N 537 SCH NO 14 NEAR JOY SCHOOL VIJAY NAGAR JABALPUR | INDIA | MADHYA PRADESH | JABALPUR | 482002 | IN30177411944 234 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DEVENDRA | KUMAR | KHURANA | NA | | | PN 4, NAPIER TOWN, NR. SHIVALAYA HOTEL, JABALPUR (M.P.) | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN30198310237 432 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| PARTHO | SARKAR | | PAVTRA | KUMAR | SARKAR | FLAT NO 205 B WING OPP BELASINGH SCHOOL NAGPUR ROAD MADANMAHAL JABALPUR M P | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN30051315689 058 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SANTA | BAHADUR | | BIKRAM | BAHADUR | | C/O JITENDRA CHOUKSEY B T I COLONY BARELA WARD NO 11 JABALPUR MP | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN30133019796 529 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| JAVED | KHAN | | MUMTAZ | KHAN | | 702 MOTI NALA CHANDNI CHOWK HANUMAN TAL JABALPUR MP | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN30133020289 790 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DAYA | SHANKER | MISHRA | SH | RADHEY | SHYAM MISHRA | H NO 1678 SIDH BABA ROAD LALMATI IN FRONT OF GUPTA KARYANA STORE JABALPUR M P | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN30133020506 130 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SHANKAR | KUMAR | BANERJEE | SAMEER | KUMAR | BANERJEE | 21 RESIDENCY ROAD KALCHURI VIHAR OPP COMMISSIONER OFF SOUTH CIVIL LINES JABALPUR MP | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN30133020543 992 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| CHETAN | BHASKAR | GAVHALE | BHASKAR | GAVHALE | | 62 ANMOL NAGAR TRIMURTI NAGAR DAMOHNAKA JABALPUR | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN30155722146 485 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAJENDRA | PRASAD | TIWARI | NA | | | VILL. MOHANIYA POST. MAJHAULI JABALPUR MADHYA PRADESH | INDIA | MADHYA PRADESH | JABALPUR | 482002 | IN30169611496 388 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RICHA | MISHRA | | NA | | | C/O ARUN CHOUBEY 66 WRIGHT TOWN TELEGRAPH GATE 4 B/S SHAKTI APTT JABALPUR MP | INDIA | MADHYA PRADESH | JABALPUR | 482002 | IN30133020760 611 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| RAJU | GUPTA | | RAM | SWAROOP | GUPTA | H NO 1 KASODHAN NAGAR MADHOTAL JABALPUR JABALPUR MP | INDIA | MADHYA PRADESH | JABALPUR | 482002 | IN30133020819 180 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| GAGAN | TIWARI | | K | K | TIWARI | 682, SANJEEVNI NAGAR OPPOSITE COLIN MEMORIAL SCHOOL GARHA JABALPUR | INDIA | MADHYA PRADESH | JABALPUR | 482003 | IN30290242148 603 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHIVAKANT | KUSHWAHA | | SITARAM | KUSHWAHA | | KRISHI NAGAR ADHARTAL JABALPUR | INDIA | MADHYA PRADESH | JABALPUR | 482004 | IN30155722227 195 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RADHA | TALAMPURE | | DULICHAND | ARYA | | SR MIG 304 MANSAROWR COLONY NON RURAL BEHIND WATER TANK KATNI MADHYA PRADESH,INDIA | INDIA | MADHYA PRADESH | BARELA | 483448 | IN30290248057 974 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| SUDIPTA | DAS | GUPTA | CHANDI | PRASAD | DAS GUPTA | 15/1098 DUBEY COLONY KATNI | INDIA | MADHYA PRADESH | KATNI | 483501 | IN30021414196 775 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ANURAG | JAIN | | UTTAM | CHAND | JAIN | SAWARKAR WARD BEHIND OLD KATNI KATNI | INDIA | MADHYA PRADESH | KATNI | 483501 | IN30115122115 780 | Amount for unclaimed and unpaid dividend | 1575.00 | 01-MAR-2018 |
| VIVEK | KUMAR | PANDEY | NA | | | WARD NO 29 , HOUSHING BOARD COLONY MIG- 11 HOUSHING BOARD COLONY WARD NO - 29 KATNI | INDIA | MADHYA PRADESH | KATNI | 483501 | IN30155722205 711 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| BASANT | VISHWAKARMA | GAYA | PRASAD | VISHWAKARMA | S O LATE GAYA PRASAD VISHWAKARMA NR MADHU AATA CHAKKI NAYA GAON N K J KATNI MADHYA PRADESH INDIA | INDIA | MADHYA PRADESH | KATNI | 483501 | IN30290245313122 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 | |
| ARVIND | KUMAR | SAHU | FAGGU | RAM | SAHU | VILLAGE+ POST-GUDEHA KATNI | INDIA | MADHYA PRADESH | KATNI | 483775 | IN30155722011674 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SANJAY | KUMAR | DUBEY | NA | | | 197, KHALAWARA BAZAR GRAM-KHALAWARA TEH-VIJAY RAGHAV GARH KATNI | INDIA | MADHYA PRADESH | KATNI | 483880 | IN30155722013799 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SATYA | PRAKASH | MISHRA | NA | | | H NO 6/315 PROFFESER COLONY SHAHDOL (M P) | INDIA | MADHYA PRADESH | SHADOL | 484001 | IN30039415185785 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| KOMAL | KUMAR | VERMA | SITA | RAM | VERMA | O. P. M AMLAI SHAHDOL | INDIA | MADHYA PRADESH | SHADOL | 484001 | IN30155722013031 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| RAKESH | KUMAR | PANDEY | NA | | | C/O MCRLP 1ST FLOOR ZILA PANCHAYAT SHAHDOL MADHYA PRADESH,INDIA | INDIA | MADHYA PRADESH | SHADOL | 484001 | IN30290249556748 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| RAJNEESH | NARAIN | | DHIRENDRA | NARAIN | VERMA | Q NO C /14 R C COLONY DHANPURI DIST SHAHDOL SHAHDOL | INDIA | MADHYA PRADESH | SHADOL | 484114 | IN30302851300140 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KORLA | SAIBABA | NA | | | | QR NO C - 8 BABU LINE PO BIRSINGHPUR - PAL DIST UMARIA (M P) | INDIA | MADHYA PRADESH | SHADOL | 484551 | IN30311610456580 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| UPENDRA | MAHTO | NA | | | | J P REWA CEMENT J P NAGAR REWA | INDIA | MADHYA PRADESH | SHADOL | 484650 | IN30155722152692 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| MADAN | KUMAR | DWIVEDI | MOHAN | LAL | DWIVEDI | 503/1 Amarpur Gram Amarpur Tehsil Manapur Dist Umariya M P | INDIA | MADHYA PRADESH | SHADOL | 484661 | IN30223611980516 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| HEERA | LAL | NA | | | | H. NO. - 195, BYAUHARI (VAANAN 4) BEOHARI (NP), TEH.- BEOHARI, DISTT.- SHAHDOL MADHYA PRADESH | INDIA | MADHYA PRADESH | SHADOL | 484774 | IN30236510632849 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SHRUTIBALA | KESHARWANI | NA | | | | C/O DEEPVARSHA MAIN ROAD BEOHARI | INDIA | MADHYA PRADESH | SHADOL | 484774 | IN30267934979456 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BABU | LAL | BAIS | CHHOTELAL | BAIS | | GRAM/POST-SAMAN TEH-VEHVHARHI SHAHDOL | INDIA | MADHYA PRADESH | SHADOL | 484776 | IN30155722173510 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| Surendra | Mohan | Chaudhari | NA | | | 125 HIG Baharhut Nagar Satna | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30177410138470 | Amount for unclaimed and unpaid dividend | 0.75 | 01-MAR-2018 |

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| RAGHVENDR A | PRATAP | SINGH | ARJUN | SINGH | | VILL - PUTAHARIYA, POST - SEMARIYA RAMPUR BAGHELAN DISTT- SATNA M.P | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30165310221 412 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| TEJ | BHAN | SINGH | RAM | VISHWAS | SINGH | VILL POST KARI GOHI DIST - SATNA M.P | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30165310221 584 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| DEEN | DAYAL | TIWARI | TIWARI | S | L | UPKAR MEDICAL STORE SEMARIYA CHOWK SATNA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30169610727 369 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| UPENDRA | KUMAR | SINGH | RAMA | VATAR | SINGH | VILLAGE DEV MAU DISTT SATNA REWA MADHYA PARDESH | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30114310780 179 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAJENDRA | KUMAR | KHANDELWAL | MADAN | LAL | KHANDELWAL | CHOWK BAZAR SATNA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30177410848 325 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MILIND | P | PARANJAPE | PARANJAPE | P | A | NAND DEEP NEAR POWER HOUSE PREM NAGAR, SATNA MADHYA PRADESH | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30169610969 166 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VISHWA | NANDAN | RAM | JUGAL | KISHORE | RAM | QTR NO EH 121 J P NAGAR REWA REWA SATNA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30169611487 410 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| VIR | NARAYAN | GUPTA | LAKSHMAN | PRASAD | GUPTA | H NO.117 DEVAMAU DALADAL RAMPUR BAGHELAN SATANA (MADHYA PRADESH) | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30169611499 510 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| UDAYBHAN | GUPTA | | NA | | | HNO 21 KOTHAR BAHELIYA BHATH,TEH. AMARPATAN SATNA MADHYA PRADESH | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30169611614 536 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| CHANDRAKA | PRASAD | SHUKAL | ROHINI | PRASAD | SHUKLA | WARD NO 04 H .NO 16 VILL. TIWATI TAH RAMPUR BAGEHLAN SATNA MADHYA PRADESH | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30169611648 613 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| UMESH | KUMAR | NIGAM | NA | | | CHANDMARI ROAD DHAWARI SATNA MADHYA PRADESH | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30169611752 577 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| SUJEET | KUMAR | PANDEY | RAM | VISHWAS | PANDEY | H NO 714 G SATNA NAGAR WARD NO 44 TIKURIYA TOLA RAGHURAJ NAGAR SATNA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30169611973 632 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAMESH | KUMAR | TIWARI | NA | | | H NO 87/1 WARD NO 3 NAGAUD SATNA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30169611996 728 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHIV | KUMAR | SINGH | DOSHAN | SINGH | | BELDARA PO- SONWARI,NEAR HANUMAN TEMPLE SATNA SATNA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30023913133 749 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| MOTI | LAL | KUSHWAHA | SAMPAT | LAL | KUSHWAHA | H.NO.219(K), W.NO.15 KARAIYA DEWARI, NEAR SHIV TEMPLE SATNA REWA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30023913133 765 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| S | B | SINGH | SANT | SINGH | | VILL POST JANARDANPUR DIST SATANA SATANA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30021413743 121 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAM | PRAKASH | SEN | RAGHUNATH | SEN | | VILL SAGUNI POST CHORMARI | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30021413830 693 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| GURU | PRASAD | SINGH | NA | | | VILL KOOND P O JHAND SATNA MADHYA PRADESH | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30021414780 067 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| RAJESH | KUMAR | SINGH | NARASINGH | SINGH | | BHILAI JAYPEE CEMENT LTD BABUPUR SATNA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30177415214 657 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHIV | KUMAR | SINGH RAJPUT | NA | | | OPP BOOTIBAI SCHOOL 1 JAWAHAR NAGAR JAWAHAR NAGAR SATNA MP | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30112715259 917 | Amount for unclaimed and unpaid dividend | 825.00 | 01-MAR-2018 |
| MANOJ | KUMAR | PATHAK | RAMJI | PATHAK | | VILL DEBGRAHAT PO CHORMA SATNA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30177415615 785 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| GIRISH | KUMAR | SHRIVASTAVA | ISHWAR | CHANDRA | SHRIVASTAVA | 285/1 UMARI TEHSIL RAGHURAJ NAGAR SATNA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30039416763 127 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAJESH | SINGH | PATEL | RAM | VISHWASH | SINGH | BHILAI J P CEMENT LTD SATNA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30039417359 163 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAJ | KISHOR | YADAV | JAYAN | YADAV | | H/B BIRLA COLONY POST BIRLA VIHAR SATNA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30039417435 422 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ANURAG | SINGH | | AMAR | SINGH | | BHILAI J P CEMENT LTD BABUPUR SATNA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30039417619 637 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| LAVAKESH | PRATAP | SINGH | THAKUR | PRASAD | SINGH | WARD NO 8 SIDHARAT NAGAR TAHSEEL RAGHURAJ NAGAR SATNA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30039417621 568 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| GIRISH | KUMAR | THAKUR | NA | | | B J C L BABUPUR SATNA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30039417624 169 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| MAYANK | DEVOLIA | | MUKESH | DEVOLIA | | BJCL BABUPUR SATNA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30039417624 249 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| VINOD | KUMAR | SINGH | VISHWANATH | SINGH | | 160 SATAVAR SATAVAR TOWN VILLAGE STVAAR AHCHAL GOREYAKOTHI DIST SIWAN | INDIA | BIHAR | SONEPUR | 841434 | IN30039417624 265 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAHUL | BANSAL | | HARI | KRISHAN | | B J C L BABUPUR SATNA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30039417624 299 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| ANUBHAV | MISHRA | | NA | | | VIRAT NAGAR COLONY SATNA MP | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30133020297 277 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAM | LOTAN | SINGH | KAMAL | BHAN | | VILL TURKI TEH RAMPUR BAGHELAN DISTT SATNA, MP | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30133020516 416 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |

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| VIRENDRA | SINGH | | AWADH | RAJ | SINGH | VILL TURKI P O JHAND DIST SATNA M P | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30133020518 805 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| CHANDRA | BHAN | SINGH | RAM | SAJEEWAN | SINGH | VILLAGE DENAPUR PO SILPARI DIST. SATNA MP | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30133020519 429 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| JAGAT | PAL | CHAURASIA | NA | | | HANUMAN NAGAR NAI BASTI, WARD NO-13 NEAR PANCHMANDIR SATNA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30155721388 622 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAJ | KUMAR | UPADHYAY | NA | | | 816, DEVMAU DALADAL RAMPUR BAGHELAN SATNA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30155721459 677 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| BABU | LAL | | NA | | | GRAM SAGAUNI SATNA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30155721481 767 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAM | MOHAN | TIWARI | RAM | YASH | TIWARI | AMAUDHAKALA NORTH PATERI SATNA (MP) | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30155721529 340 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| MOHD | MAZEED | | MOHD | NOOR | MOHAMMAD | MASJID TOLA VILLAGE SAGAUNI POST CHORMARI SATNA (MP) | INDIA | MADHYA PRADESH | NARSINGHPUR | 487115 | IN30155721529 961 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAN | KENDRA | PRATAP SINGH | NA | | | VILL-SAGAUNI CHORMARI SATNA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30155721544 494 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| GULAB | CHAND | MISHRA | LATE | B | S MISHRA | GALI NO 2 BANK COLONY AGRAWAL BUILDING SATNA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30155721564 319 | Amount for unclaimed and unpaid dividend | 2437.50 | 01-MAR-2018 |
| KRISHNA | MOHAN | MISHRA | RAM | KRISHNA | MISHRA | H NO- 359 NEAR PURUSWANI DALL MILL SATNA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30155721935 607 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| ANAND | PRATAP | SINGH | RAMADHAR | SINGH | | AMKUI SATNA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30155721982 790 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| HORI | LAL | SAHU | HIRA | LAL | SAHU | VILL - SAGAUNI POST - CHOURMARI SATNA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30155722013 049 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| DAHARI | SHARMA | | BALI | SHARMA | | KISHTWAR SATNA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30155722046 771 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| UPENDRA | SINGH | | JAGMOHAN | SINGH | | VILL + POST- KHAMHARIYA TEH- RAMPUR BAGHELAN SATNA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30155722062 279 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAMESH | CHAND | | NA | | | BHILAI J P CEMENT LTD B SATNA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30155722078 392 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| MANOJ | KUMAR | SHUKLA | NA | | | VILLAGE-TIWANI POST-CHORMARI TEH-RAMPUR BAGHELAN SATNA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30155722120 451 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SHIVENDRA | PRATAP | SINGH | NA | | | NEAR VED VANI VITAN SCHOOL KOLGAWAN SATNA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30155722135 142 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |

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| AMBIKA | PRASAD | SHUKLA | NA | | | GAJIWAN PO- GARHWAKALA RAMPUR BAGHELAN SATNA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30155722137 347 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| KRISHNA | PRATAP | SINGH | NA | | | VILL-CHORMARI POST-CHORMERI SATNA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30155722137 911 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| PRADEEP | KUMAR | DUBREY | NA | | | J P NAGAR REWA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30155722140 335 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| JAGDISH | PRASAD | SHUKLA | NA | | | SANGRAM COLONY BEHIND ALLAHABAD BANK REWA ROAD SATNA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30155722152 521 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| MAHAVIR | SINGH | PHARSWAN | VCHHAP | SINGH | PHARSWAN | WARD NO- 14 BARIKUDDH SATNA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30155722158 669 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAJ | KUMAR | VISHWAKARMA | NA | | | 13433 AUTO MECHANICAL J P NAGAR SATNA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30155722160 129 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| JAI | KRISHAN | SINGH GUSAIN | RAJENDRA | SINGH | | VILL- JAMANWALA PO -PURA BIJNOR | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30155722162 451 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| GIRESH | KUMAR | SINGH | NA | | | VILL SANAURA POST BELEHATAVITA MADHOGARH DIST REWA (MP) | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30155722162 485 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAJESH | KUMAR | TIWARI | SHYAM | SUNDER | TIWARI | VILLAGE MADHI POST MUKUNDPUR DIST SATNA MP | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30155722164 903 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAMAKANT | SINGH | | NA | | | VILLAGE- KITHA POST OFFICE - CHHIBOURA SATNA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30155722188 540 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RANJIT | NARAYAN | DAS | SHIV | JI | NARAYAN DAS | SHIV COLONY SHIV SADAN INFRONT OF SHIV TEMPLE SIDDHATRH N SATNA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30155722206 754 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MANISH | PANDEY | | NA | | | BEHIND KALYAN PETROL PUMP KAILASH PURI COLONY PANNA ROAD SATNA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30155722225 564 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| BINDU | SHARMA | | RAMAVATAR | SHARMA | | LIG 12 BANDHAYGRAH COLONY SATNA | INDIA | MADHYA PRADESH | SATNA | 485001 | IN30267934461 214 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| AMIT | KUMAR | MISHRA | J | P | MISHRA | NORTH SIDDHARTH NAGAR GALI NO.-1 NEAR TRANSFORMER SATNA | INDIA | MADHYA PRADESH | SATNA | 485002 | IN30155721529 701 | Amount for unclaimed and unpaid dividend | 787.50 | 01-MAR-2018 |
| JEET | LAL | CHOURASIYA | KISHORI | LAL | | HANUMAN NAGAR NAI BASTI NEAR FIVE TEMPLE POST BIRLA VIKAS BADKHAR SATNA | INDIA | MADHYA PRADESH | SATNA | 485005 | IN30177410507 468 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| ASHOK | KUMAR | SHARMA | OM | PRAKASH | SHARMA | E 157 BIRLA COLONY SATNA | INDIA | MADHYA PRADESH | SATNA | 485005 | IN30177411866 681 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| C | V | SINGH | NA | | | BEHIND GOVT HOSPITAL WARD NO 10 GHOORDANGS SATNA (MP) | INDIA | MADHYA PRADESH | SATNA | 485005 | IN30155721072374 | Amount for unclaimed and unpaid dividend | 1537.50 | 01-MAR-2018 |
| UPENDRA | SINGH | | RAM | NATH | SINGH | 22 Kh Baraodeenh Gram Bara Dadeenh Tehsil Rampur Baghelan Distt Satna | INDIA | MADHYA PRADESH | SATNA | 485112 | IN30223611993309 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SUKHENDRA | PRASAD | PATHAK | NA | | | WARD NO 12 DAGARHAT PO CHORMARI RAMPUR BAGHELAN SATNA | INDIA | MADHYA PRADESH | SATNA | 485115 | IN30169611937002 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ASHOK | KUMAR | SINGH | RAM | BAHOR | SINGH | WARD NO 13 RAMWATI TOLA SAGONI RAMPUR BAGHELAN SATNA | INDIA | MADHYA PRADESH | SATNA | 485115 | IN30169611986695 | Amount for unclaimed and unpaid dividend | 12.75 | 01-MAR-2018 |
| DHIRENDER | SINGH | | BAIJNATH | SINGH | | 205 TYODHARI M N N 145 SE ANT TAK GRAM TYODHARI TEHSIL AMARPATAN DISTT SATNA SATNA MADHYA PRADESH INDIA | INDIA | MADHYA PRADESH | SATNA | 485115 | IN30226912928915 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAMAKANT | SINGH | | SHRI | KAMTA | SINGH | RAMAKANT SINGH VILLAGE-SAGAUNI POST-CHORMARI SATNA | INDIA | MADHYA PRADESH | SATNA | 485115 | IN30155721388649 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAM | SUSHIL | MISHRA | GANESH | PRASAD | MISHRA | GRAM RAM NAGAR PO JANARDANPUR SATNA | INDIA | MADHYA PRADESH | SATNA | 485115 | IN30155722142431 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| DURGA | PRASAD | TIWARI | RAM | NIWAS | TIWARI | VILL-CHORMARI PO-CHORMARI SATNA | INDIA | MADHYA PRADESH | SATNA | 485115 | IN30155722143222 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| JAVED | AKHTAR | SIDDIQUI | HABIBUDDIN | SIDDIQUI | | VILLAGE BELA POST BELA SATNA MADHYA PRADESH INDIA | INDIA | MADHYA PRADESH | SATNA | 485116 | IN30226912638435 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| RAJESH | LAKRA | | BUDHWA | LAKRA | | BHILAI J P CEMENT LTD BABUPUR SATNA (MP) | INDIA | MADHYA PRADESH | SATNA | 485412 | IN30155722046511 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAMESH | YADAV | | BABAN | YADAV | | BHILAI J P CEMENT LTD BABUPUR SATNA | INDIA | MADHYA PRADESH | SATNA | 485412 | IN30155722164881 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| BUDHENDRA | SINGH | | NA | | | VILL KHAMREHI POST HARDUA DISTT SATNA M P | INDIA | MADHYA PRADESH | SATNA | 485446 | IN30114310574049 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| ABDUL | RASHID | | NA | | | GOPAL TOLA CHEPATI MOHALLA NAGOD DIST SATNA (MP) | INDIA | MADHYA PRADESH | SATNA | 485446 | IN30155722173544 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAMANAND | SINGH | | SEETA | SARAN | SINGH | 33, KARAAHEE KALA GRAM- KARAH KALAN TEHSIL - UNCCHHARA SATNA | INDIA | MADHYA PRADESH | SATNA | 485661 | IN30155722204544 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |

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| RAM | LAKHAN | CHOUHRY | SUKH | LAL | CHOUHARY | VILLAGE MANKAHARI POST MOHAR TEHSIL SOHAVAL (RAGHURAJ NAGAR), DIST SATANA MP | INDIA | MADHYA PRADESH | SATNA | 485666 | IN30133020408 631 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SATYENDRA | SINGH | | RAM | TAHAL | SINGH | BEHIND TEHSIL AMARPATAN SATNA | INDIA | MADHYA PRADESH | SATNA | 485775 | IN30155722152 233 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAMNARESH | SINGH | | NA | | | 46 MADHYEPUR GRAM MADHYEPUR TEHSIL HUJUR REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | IN30371910156 729 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MANORAMA | TAMRAKAR | | GOVIND | RAM | TAMRAKAR | 2/85 LAKHAURI WARD NO.2 NIPANIYA GRAM RIVA TEHSIL HUJUR REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | IN30371910288 190 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| RAM | VISHWAS | CHOUHARY | NA | | | LOIOG 1/31/546 INDRA NAGAR REWA M P | INDIA | MADHYA PRADESH | REWA | 486001 | IN30114310573 402 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| SURENDRA | KUMAR | SINGH | RAJ | MANI | SINGH | SHRIYUT NAGAR WARD NO 10 ANANTPUR NEWA M P | INDIA | MADHYA PRADESH | REWA | 486001 | IN30114310583 199 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| KAPIL | MAHARISHI | | NA | | | E 61, JAPEE NAGAR, REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30226910829 636 | Amount for unclaimed and unpaid dividend | 2077.50 | 01-MAR-2018 |
| ANAND | SWAROOP | TIWARI | TEJA | RAM | TIWARI | B-5, SHILPI KUNJ SAMAN REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30220110874 282 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VIJAY | SHUKLA | | JAGDISH | PRASAD | SHUKLA | BIDA SEMARIYA ROAD DEKHA REWA (M P) | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021410956 704 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAVINDRA | KUMAR | TRIPATHI | NA | | | NO.24/63 DWARIKA NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30169610968 104 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAMESH | KUMAR | DWIVEDI | H | L | DWIVEDI | C/O DR S S MISHRA OPP P K SCHOOL NH 7 URRAHAT REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021411088 544 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| RAVI | SHANKAR | PANDEY | C | K | PANDEY | F 2 GIRLS DIGREE COLLEGE CAMPUS KOTHI COMPOUND REWA M P | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021411102 126 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| BANSHPATI | PRASAD | TIWARI | NA | | | WARD NO 15 HOUSE NO 15 SAMAN RATAHARA REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021411138 080 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| USHA | TIWARI | | G | P | TIWARI | 16/694 INFRONT OF BAGHELKHAND PETROL PUMP URRAHAT REWA (MP) | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021411187 389 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ARUNA | KHARE | | NA | | | NEAR VIKRAM BRIDGE GHOGHAR REWA (MP) | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021411299 351 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |

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| KARAN | SINGH | PRIHAR | NA | | | WARD NO.2 VILLAGE.GONDARI 1 POST MADHI TEH. GANGEO SIRMOUR REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | IN30169611497 813 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| NAGENDRA | SINGH | | NA | | | VILLAGE . BHOLGARH POST. BHOLGARH DISTT. REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | IN30169611499 497 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAJ | KUMAR | TIWARI | ALKHMUNI | TIWARI | | H NO .51 WARD NO.5 BAKIYA COLONI REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | IN30169611504 299 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| JAI | PRAKASH | SINGH | RAM | NARESH | SINGH | V. JIWAR PO.SEMARIA REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | IN30169611504 354 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAM | SUNDER | PANDEY | RAM | CHANDRA | PANDEY | H NO.23 WARD NO.01 PADEN TOLA REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | IN30169611505 032 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| UMESH | PRASAD | DWIVEDI | RAMESH | PRASAD | DWIVEDI | H NO 44 KADAILA KALA REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | IN30169611607 385 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAMJEET | SHARMA | | BHAIYA | LAL | SHARMA | JP SIDHI PLANT VILL PHULHA PO PHULHA TEH MAUGANJ REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | IN30169611607 803 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| NAGENDRA | PRATAP | SINGH | AMAN | SINGH | | WARD NO.10 HNO.55 SIRMOUR(CHACHAI) REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | IN30169611614 624 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| ARUN | MANI | MISHRA | JAGDISH | PD | MISHRA | NEAR SOCIETY OFFICE BEHIND NEHRU NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021411683 578 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| DEEPAK | GAUR | | BABU | LAL | GAUR | H NO F/10 NIRMAL EMPIRE CHUNA BHATTA REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30169611945 873 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MANI | SINGH | | NARENDRA | SINGH | | VILL MADYEPUR PO MADYEPUR DIST REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30169611965 527 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SUSHANTO | MUKHERJEE | | SHRI | MIHIR | KUMAR MUKH | AZAD NAGAR URRAHAT REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021411970 454 | Amount for unclaimed and unpaid dividend | 768.75 | 01-MAR-2018 |
| UDAYBHAN | TIWARI | | MANBODH | PRASAD | TIWARI | VILLAGE KHUTAHA PO BAHELIYA BHATH AMAR PATAN SATNA,M P | INDIA | MADHYA PRADESH | REWA | 486450 | IN30169611972 635 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DEVENDRA | KUMAR | TIWARI | BANWARI | LAL | TIWARI | Village Post Rupali Rewa - - Rewa, M.P | INDIA | MADHYA PRADESH | REWA | 486001 | IN30223611981 336 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| AJAY | KUMAR | TIWARI | SHIV | BALI | TIWARI | W NO 6 SAKARWAT BIHRA HUZUR REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30169611982 512 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| J | B | SINGH | SHRI | PAL | SINGH | 9/128 BATA BAG UPBANGER REWA (M P) | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021412242 589 | Amount for unclaimed and unpaid dividend | 30.00 | 01-MAR-2018 |
| RAMESH | KUMAR | SONETA | LATE | DWARIKA | DAS SONETA | WARD NO 24 ARJUN NAGAR REWA (M P) | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021412325 391 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| NATVAR | PRASAD | MISHRA | UMASHANK AR | PRASAD | MISHRA | VILL PATHERI P AMILKI GOVINDGARH REWA MADHYA PRADESH INDIA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30226912347 028 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| AMITA | MAURYA | | NA | | | C/O SANTOSH KIRANA STORE ARUN MARG, (INFRONT OF PUSKAR GAS GODAM), NONRURAL-INR NEHRU NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021412401 217 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SITA | RAM | GUPTA | NA | | | 13/26 ASHA KUNJ SBI COLONY MANAS NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021412411 264 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |
| MAHENDRA | KUMAR | TIWARI | NA | | | C / O S TRIPATHI R IT COLONY NEAR SIRMOUR CHOURAHA REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021412530 457 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ASHOK | KUMAR | THARWANI | TOTA | RAM | THARWANI | AMAHIYA REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021412573 240 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| INDRAPAL | SINGH | | ISHWAR | DEEN | SINGH | VILL CHHIGWAR POST MADHYEPUR POLICE STATION CHORAHATA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021412657 042 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| RAM | SUJAN | PATHAK | GANESH | PRASAD | PATHAK | VILL DAGARHAT P O CHORMARI SATNA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021412765 067 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| DHARMENDR A | PRASAD | PATEL | NA | | | VILL- AMWA PO- DUARA, TEH- RAIPUR KARCHULIAN NEAR HANUMAN TEMPLE REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30023912881 390 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAJEEV | SINGH | PARIHAR | NA | | | H NO 617 WARD NO 5 DEKAHA, NEAR GUN FACTORY REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30023912907 749 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| VIKRAM | SINGH | | JAYACHAND | SINGH | | H NO.-67 GRAM KAUVADHAN JAUNHI TEH HUJUR REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30023912973 949 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAJEEV | KUMAR | DWIVEDI | NA | | | H NO 5/767, SHANTI KUNJ B/H OLD MPSRTC DHEKHA REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30048413100 085 | Amount for unclaimed and unpaid dividend | 487.50 | 01-MAR-2018 |
| LALMANI | YADAV | | RAM | NIHORE | YADAV | VILL- CHORGARHI PO- NAUDHIYA NEAR HANUMAN TEMPLE REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30023913109 128 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SUNIL | KUMAR | SINGH | SUNIL | KUMAR | SINGH | 632/91 KAMLA NEHRU NAGAR KAMTA CLINLAT LUCKNOW LUCKNOW,UTTAR PRADESH,INDIA | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | IN30021413109 792 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |

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| SUNITA | AJMERA | HARAKH | CHAND | JAIN | BODA ROAD PUNYA WAROHINI UPW R NEEM CHAURAHA BEHIND RAJJI JOHN HOUSE REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30023913131 659 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| ANOOP | KUMAR | SHRIVASTAVA | NA | | VILLAGE CHORAHATA P O CHORAHATA DIST REWA M.P | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021413334 344 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |
| PRASHANT | SINGH | BAGHEL | RAM | BAHADUR | SINGH | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021413380 739 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| RAJESH | KUMAR | SINGH | NA | | J P NAGAR REWA REWA MP | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021413440 133 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| RAJEEV | KUMAR | TRIPATHI | BANSHI | LAL | TRIPATHI | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021413549 210 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| ANIL | KUMAR | PANDEY | BALGOVIND | PRASAD | PANDEY | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021413612 452 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| BAIKUNTH | PRASAD | TIWARI | NA | | LOCALITY JAYPEE NAGAR NARMADA GATE JAYPEE BELA CEMENT REWA MP | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021413628 519 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| VIBHA | JHA | NARAYAN | MISHRA | | VIBHA JHA C/ O MR S P JHA BEHIND MANAS BHAWAN AMAHYA REWA MP | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021413628 681 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAYAPROLU | RAMAKRISHNA | C | P | RAYAPROLU | 12/222 C/O M P SACHAN BEHIND AGRAWAL NURSING HOME KHUTEHI REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021413671 428 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAJESH | GUPTA | SHRI | KRISHNA | GUPTA | FLAT NO 102 KESARI RESIDENCY N/R GE SCHOOL CIVIL LINE REWA MADHYAPRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021413730 916 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| RAMAYAN | PRATAP | SINGH | JAGANNATH | SINGH | A G COLLEGE REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | IN30045013741 974 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| RAJ | BAHORAN | PANDEY | BUDDH | SEN | PANDEY | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021413742 991 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| ASHISH | KUMAR | AGRAWAL | PRADYUMANA | PRASAD | AGRAWAL | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021413743 356 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| RADHE | SHYAM | PANDEY | NA | | VILL POST BADIHARRAI DISST REWA REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021413754 362 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| TANU | SHARMA | HARI | SHANKAR | SHARMA | F 16 SHANKAR BHAWAN J P REWA MP REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021413760 797 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| SHYAMU | PRASAD | BASANT | RAM | | WARD NO 12 ROOM NO D 19 SHASHIKALA BHAWAN , KHUTEHI REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021413761 185 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |

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| RAVIKARAN | PRASAD | MISHRA | RAM | GARIB | RAM MISHRA | W NO 15 RATAHARA H NO 1125 TEH HUZOOR REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021413761 206 | Amount for unclaimed and unpaid dividend | 408.75 | 01-MAR-2018 |
| RABENDRA | SINGH | | RAM | KHALAVAN | SINGH | VILL DHOUCHAT POST KACHHOR DIST REWA REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021413761 474 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| BADRI | VISHAL | SINGH | NA | | | 114 GRAM SILPARA TEHSIL HUZUR REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021413830 561 | Amount for unclaimed and unpaid dividend | 307.50 | 01-MAR-2018 |
| VINOD | KUMAR | MISHRA | SAMAY | LAL | MISHRA | SAURABH NAGAR REWA REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021413831 962 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| JAGAT | DEV | TIWARI | JANKI | PRASAD | TIWARI | VILL SONUARI ROPAULI REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021413833 095 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| KESHAV | SINGH | | NA | | | W NO 14 ARUN NAGAR H NO 337 DIST REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021413863 319 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| TULSI | DAS | PANDEY | NA | | | V P O KHADDI REWA REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021413870 752 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SHIV | BRIJRAJ | PANDEY | BAJNATH | PANDEY | | MAHAJAN TOLA NAIBASTI REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021413913 409 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAJEEV | RANAN | SINGH | WAKEEL | PRASAD | SINGH | L I G 16 A 250 INDIRA NAGAR NEAR SARASWATI S MANDIR REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021413932 967 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |
| RUPESH | KUMAR | ROY | SHATRUDHA N | ROY | | 2/14/652 NEHRU NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021413973 975 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| SHIVPAL | SINGH | | RAM | KAWAL | | E 51 CIVIL LINES REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021414022 074 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| AMRIT | LAL | MISHRA | GAYA | PRASAD | MISHRA | SECURITY DEP. J. P. BELA PLANT POST J.P. NAGAR, DIST. REWA REWA M.P. | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021414058 565 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| B | P | DUBEY | BAL | RAM | DUBEY | F 3 IRRIGATION CIVIL LINES REWA REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021414083 697 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SURYA | PRATAP | PATEL | RAM | KHELAWAN | PATEL | C/O ANKIT STD PCO DHEKHA REWA MP | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021414116 858 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |
| GYANPRAKASH | | | RAMKRISHN A | MISHRA | | H I G 1/65 DEEN DAYAL DHAM PADRA REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021414196 767 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |
| SAXENA | J | P | NA | | | MURLI BHAWAN JANKI PARK ROAD REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021414202 670 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| CHANDRA | LEKHA | GUPTA | SADAN | LAL | GUPTA | NEHRU NAGAR REWA REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021414232 781 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| ANSHUDHAR | SINGH | | MAHENDRA | SINGH | | 18 INFRONT OF COURT TALA HOUSE REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021414284 285 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| SATYA | NARAYAN | CHAMADIYA | VISHWANATH | PRASAD | CHAMADIYA | 3/12/116 MIG NEHRU NAGAR COLONEY REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021414307 064 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |

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| MANISH | CHADDHA | | GULSHAN | CHADDHA | | H NO 17/709 BEHIND BHUMISENA OFFICE AMAHIYA REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021414364 935 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| AJAY | KUMAR | SHARMA | RAM | NARESH | SHARMA | T 15 TELEPHONE COLONY NEHRU NAGAR REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021414365 655 | Amount for unclaimed and unpaid dividend | 93.75 | 01-MAR-2018 |
| RAVIKANT | DWIVEDI | | SANTOSH | KUMAR | DWIVEDI | C/O KAMLAKANT DWIVEDI BEHIND AGRAWAL NURSINGH HOME KHUTEHI REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021414368 487 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |
| MAHENDRA | PRASAD | PATHAK | RAMASHRAY A | PATHAK | | SHILPI CONSTRUCTIONS OPP P K SCHOOL REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021414381 453 | Amount for unclaimed and unpaid dividend | 26.25 | 01-MAR-2018 |
| ROSHAN | SINGH | | RAM | NARAYAN | SINGH | 2/14/644 NEHRU NAGAR REWA REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021414485 769 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| URMILA | PATHAK | | NA | | | KESHAV RAMAN SWEETS A BLOCK SHILPI PLAZA REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021414558 692 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NEELESH | KUMAR | SHARMA | NA | | | BEHIND PTS HOSTEL REWA REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021414558 715 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAGHURAJ | KISHORE | TIWARI | CHUDAMANI | TIWARI | | AG COLLEGE REWA REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021414615 590 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| IMRAN | ALI | | RAHMAN | ALI | | BEHIND SHRAM KALYAN KENDRA GHOGHER REWA J P SIDHI CEMENT PLANT J P VIHAR SIDHI MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | IN30177414647 814 | Amount for unclaimed and unpaid dividend | 506.25 | 01-MAR-2018 |
| SURENDRA | NATH | UPADHYAY | SUDERSHAN | UPADHYAY | | OPP UNION BANK RANI GANJ REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021414649 144 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SUNIL | KUMAR | SHUKLA | MADAN | MOHAN | SHULKA | GOVT SCHOOL SAMAN REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021414803 833 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| KUSUM | PATEL | | RAMNAYAN | PATEL | | 2/14/644 NEHRU NAGAR B/H JYOTI SCHOOL REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021414856 312 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| SANJAY | SINGH | | RAM | NARAYAN | SINGH | BEHIND PWD STORES NEAR NEEM CHAURAHA BODABAG PO - HEAD POST OFFICE REWA DIS - REWA MP | INDIA | MADHYA PRADESH | REWA | 486001 | IN30039415061 569 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |

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| VIJAY | LAXMI | TIWARI | HARI | PRASAD | MISHRA | 11/165 BAJRANG NAGAR WORD NO 12 REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021415086 980 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| LAVKUSH | KUMAR | GAUTAM | NANAD | KISHOR | GAUTAM | VILL AND PO JAMU REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30177415088 479 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| RAJNEESH | SHRIVASTAVA | | NA | | | C/O SHRI K K SHRIVASTAVA BEHIND BLOCK COLONY KHUTEHI REWA (MP) | INDIA | MADHYA PRADESH | REWA | 486001 | IN30039415130 715 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| RAM | LAUTAN | TIWARI | BHAIYA | LAL | TIWARI | H NO 116 WARD NO 9 VILL SUMEDA PO BIHARA REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30177415213 917 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SUMAN | SINGH | | JITENDRA | PRATAP | SINGH | WORD NO 11 HOUSE NO 240 OPP BHAGWATI KIRANA TILAK NAGAR REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021415275 409 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAM | CHANDRA | MISHRA | RAM | NIHORE | MISHRA | H NO 85 WARD NO 7 VILL AND PO ATARIYA REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30177415389 614 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAM | SINGH | | NA | | | JAMUNA HOUSE NEAR TALA HOUSE REWA M P | INDIA | MADHYA PRADESH | REWA | 486001 | IN30112715521 237 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| YEESHU | CHAURASIYA | | RAM | DAS | CHAURASIYA | 262/01 WARD NO 35 UPARHATI TEH HUJUR REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30177415740 817 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ASHOK | KUMAR | SINGH | NA | | | HNO 910 JAWAHAR WARD NO 4 DHEKAHA REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30039416781 045 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| VIJAY | KUMAR | SHUKLA | JAGDISH | PRASAD | SHUKLA | S/O DR J P SHUKLA OPP RADHA MOHAN SCHOOL BINA SEMARIYA ROAD DEKHA REWA MP | INDIA | MADHYA PRADESH | REWA | 486001 | IN30112716925 110 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| ROSHANLAL | MISHRA | | BADRI | PRASAD | MISHRA | HOUSE NO 638 WARD NO 26 CHATRAPATI NAGAR NEAR SRI B B SINGH MUNI.COMM.RES. REWA MP | INDIA | MADHYA PRADESH | REWA | 486001 | IN30133017081 156 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAJNARAYAN | PRASAD | PATEL | DINBANDHU | PATEL | | VILL AND PO GHOP REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30039417449 506 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SHRAVANKU MAR | A | CHAUHAN | AKSHAIVAR | PRASAD | | SHASHIKALA KUNJ HOUSING BOARD COLONEY FLAT NO G REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30039417585 642 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| ASHUTOSH | SINGH | | NA | | | ASHIRVADAM BEHIND MANAS BHAWAN AMAHIA REWA MP | INDIA | MADHYA PRADESH | REWA | 486001 | IN30133018150 843 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |

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| SANTOSH | NAIR | | SHRI | R | K NAIR | C/O RELIABLE PHARMA 16 17 IIND FLOOR DAWA BAZAR RAMA GOVIND PALACE SIRMOUR CHAURAHA REWA MP | INDIA | MADHYA PRADESH | REWA | 486001 | IN30133018412642 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| BAL | MUKUND | GUPTA | SHRI | RAM | NATH GUPTA | LAXMI PROVISION NEEM CHOURAHA BODA BAG REWA MP | INDIA | MADHYA PRADESH | REWA | 486001 | IN30133018526350 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| BHUWANESH WAR | PRASAD | MISHRA | RAMANUGRAH | MISHRA | | INFRONT OF PHE OFFICE J P MODE PADRA REWA MP | INDIA | MADHYA PRADESH | REWA | 486001 | IN30133019054442 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| MOTI | LAL | SONI | SHRI | RAMDIN | SONI | 2/11/160 C OPPO. MISHRA PETROL PUMP NEHRU NAGAR REWA M P | INDIA | MADHYA PRADESH | REWA | 486001 | IN30133019112407 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| KAMLESH | KUMAR | AGARWAL | SHRI | MITTHU | LAL AGRAWAL | AGRASEN BOOK DEPOT VIKRAM ROAD GHOGHAR REWA M P | INDIA | MADHYA PRADESH | REWA | 486001 | IN30133019119638 | Amount for unclaimed and unpaid dividend | 30.00 | 01-MAR-2018 |
| VISHWA | KANT | PANDEY | SHRI | SADA | NAND PANDEY | H NO 5/179 BEHIND SANTOSH DIESELS NEW COLONY PADRA REWA, REWA MP | INDIA | MADHYA PRADESH | REWA | 486001 | IN30133019186117 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| DIWAKAR | PRASAD | MISHRA | SHRI | G | P MISHRA | NEAR R N SINGH GARDEN OPPOSITE OF MPRTC DEPOT. DHEKNA REWA M P | INDIA | MADHYA PRADESH | REWA | 486001 | IN30133019186359 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| RAVINDRA | PANDEY | | NA | | | NEAR BHANDARI WELL PANDEN TOLA REWA MP | INDIA | MADHYA PRADESH | REWA | 486001 | IN30133019190290 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| UMESH | KUMAR | MISHRA | R | K | MISHRA | VILL. P.O.SURSA KALA PAYASIN TOLA DIST. REWA MP | INDIA | MADHYA PRADESH | REWA | 486001 | IN30133019513469 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| AJAY | KUMAR | MALLICK | NA | | | HIG 2/34 NEAR RADHA KRISHNA MANDIR DEEN DAYAL DHAM, PADRA REWA M.P. | INDIA | MADHYA PRADESH | REWA | 486001 | IN30133019728247 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RANI | DEVI | PANDEY | UMA | SHANKAR | PANDEY | H NO 5/179 BEHIND SANTOSH DIESELS NEW COLONY PADRA REWA MP | INDIA | MADHYA PRADESH | REWA | 486001 | IN30133020237871 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| PURUSHOTTA M | PATHAK | | NA | | | PRAKASH H S SCHOOL KE PASS NEW BASTI WARD NO 4 PADRA REWA MP | INDIA | MADHYA PRADESH | REWA | 486001 | IN30133020315645 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| PRAMOD | TIWARI | | NA | | | E H 1/9 J P NAGAR REWA M P | INDIA | MADHYA PRADESH | REWA | 486001 | IN30133020375144 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| MANUJ | BAKSHI | | VINOD | KUMAR | BAKSHI | B/H POLICE STATION CITY KOTWALI UPRAHATI REWA MP | INDIA | MADHYA PRADESH | REWA | 486001 | IN30133020481062 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |

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| PRADEEP | SINGH | | SITA | RAM | | VILL MADDHEPUR P O MADDHEPUR TEH HUZOOR DISTT REWA M P | INDIA | MADHYA PRADESH | REWA | 486001 | IN30133020502114 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| MANOJ | KUMAR | PANDEY | NA | | | VILL DADAR P O RAHAT DISTT REWA M P | INDIA | MADHYA PRADESH | REWA | 486001 | IN30133020502131 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAM | KARAN | SAKET | SH | SUNDER | LAL SAKET | VILL MADHEPUR P O MADHEPUR TEH REWA DISTT REWA M P | INDIA | MADHYA PRADESH | REWA | 486001 | IN30133020506164 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAM | DEEN | DAHIYA | SRIRAM | SAJEEVAN | DAHIYA | VILL NAUBASTA BHAG P O J P NAGAR TEH HUJUR DIST REWA M P | INDIA | MADHYA PRADESH | REWA | 486001 | IN30133020514130 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| RAJESH | KUMAR | SAKET | KASHI | PRASAD | SAKET | RO GARWA PO J P NAGAR DISTT REWA MADHYAPRADESH MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | IN30133020515948 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SHYAM | BHAN | SINGH | BALMEEK | SINGH | | BEHIND PADHMADHAR COLONEY NEAR BIDHYA MANDIR SCHOOL DHEKHA REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30155721458592 | Amount for unclaimed and unpaid dividend | 937.50 | 01-MAR-2018 |
| JITENDRA | KUMAR | MISHRA | NA | | | VILL- KUTEHI REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30155721481533 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| VIVEK | SHUKLA | | NA | | | GANDHI , GALI NO. 3, CHOUBEN TOLA UPRAHATI REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30155721511910 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| RAM | ASHRAY | RAJ | GAYA | DIN | | L I G 1/20B/12 INDIRA NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30155721573399 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| JAY | DAYAL | VISHWAKARMA | TIRATHA | PRASAD | VISHWAKARMA | VILL- BARHA POST- KAATKI REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30155721801862 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| POOJA | TIWARI | | RAM | NARAYAN | TIWARI | C/O SMT MITHLESH TIWARI BEHIND GIRJA ADVOCATE URRAHAT REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30155721952745 | Amount for unclaimed and unpaid dividend | 206.25 | 01-MAR-2018 |
| MUKUL | AGARWAL | | NA | | | F- 1 , SHANKAR BHAWAN JAYPEE NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30155721962010 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| KRISHNA | KUMAR | SINGH | LATE | SITA | RAM SINGH | J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30155721984584 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| VINOD | KUMAR | DWIVEDI | NA | | | JUST BEHIND BADRIKA SHIVANI COMPLEX NEAR MONIKA HIGH SCHOOL DHEKHA REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30155721991144 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| LALAN | SINGH | | NA | | | V / P -TILKHAN REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30155722001991 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| NITIN | ANANDRAO | GAJPURE | ANANDRAO | PUNDALIK | GAJPURE | E- BLOCK- 69 J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30155722013730 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |

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| RAMESHWAR SINGH | | | YASHODA SINGH | | | S/O YASHODA SINGH JAYPEE REWA PLANT TURKI SIDING, POST-JAYPEE NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30155722017516 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAM | KISHOR | VARMA | NA | | | VILL-BICHHIYA NEAR JAGAN REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30155722046912 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| P | L | DIXIT | RAJA | RAM | DIXIT | J P REWA CEMENT REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30155722047440 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| RANCHOR | PRASAD | MISHRA | MANGAL | PRASAD | MISHRA | WARD NO 5 DEKAHA DEKAHA REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30155722048266 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SATYENDRA | KUMAR | SHARMA | GANGA | BISHNU | SHARMA | RANVVEER BHAWAN J.P. NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30155722078618 | Amount for unclaimed and unpaid dividend | 1350.00 | 01-MAR-2018 |
| SHRI | RAM | MISHRA | BHOLA | PRASAD | MISHRA | WARD NO 4 MISHRAN TOLA NAUBASTA TOLA REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30155722087268 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SURENDRA | SINGH | | NA | | | NAUBASTA MODE PADRA REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30155722087356 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| HAR | PRASAD | SEN | RAM | GARIB | SEN | 323, DHEKHA TEH - HUZOOR REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30155722117904 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| LALLU | PRASAD | | BAJINAT | | KUSHWAHA | VILLAGE DHAVARI POST NADHAN SATNA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30155722135458 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| BRIJENDRA | PRASAD | TIWARI | NA | | | HO. NO.-8/502/2 ANAND NAGAR BODABAG REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30155722136555 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| GOKARAN | PD | TIWARI | SOM | NATH | TIWARI | VILL POST-BAKCHERA DIST-REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30155722137734 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| DADHIBAL | PRASAD | MISHRA | RAMDHARI | PRASAD | MISHRA | BARHA POST KATKI REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30155722138469 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RISHABAH | MUNI | PRASAD | MAHAVIR | PRASAD | | VILLAGE-PARASWAR PO-RAGHURAJGA REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30155722139161 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| LOVKUSH | TAMRAKAR | | NA | | | MANAS NAGAR BARA REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30155722143589 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| ABHISHEK | PANDEY | | NA | | | BEHIND CITY POST OFFICE BANSGHAT REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30155722145120 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAVINDRA | KUMAR | DWIVEDI | DEEP | NARAYAN | DWIVEDI | INDIRA NAGAR 1/4/70 REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30155722148106 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| ASHUTOSH | PRATAP | SINGH | NA | | | JAYPEE SIDHI CEMENT BAGHWAR SIDHI | INDIA | MADHYA PRADESH | REWA | 486001 | IN30155722148157 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| VIJAY | BAHADUR | SINGH | SHAMBHU | SINGH | | WARD NO 16, 655 VIVEKANAND NAGAR BEHIND NEW BUS STAND REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30155722148719 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| MUMTAJ | MOHAMMAD | | MOHAMMAD | SAREEF | D | J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30155722154303 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| NIZAM | KHAN | | ANBAR | KHAN | | J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30155722154580 | Amount for unclaimed and unpaid dividend | 675.00 | 01-MAR-2018 |

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|------------------|----------|----------|----------|----------|----------|--|----------------|------------|--------|------------------|--|--------|-------------|
| PUSHPENDRA SINGH | | NA | | | | MADHYA PRADESH INDIA | MADHYA PRADESH | REWA | 486001 | IN30155722156575 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| PREM | SHANKAR | MEWA | LAL | KUSHWAHA | | JAYPEE MINERAL LTD PO -BANDHA TEH- DEOSAR REWA INDIA | MADHYA PRADESH | REWA | 486001 | IN30155722156647 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| KAPIL | KANT | TIWARI | RAVI | SHANKAR | TIWARI | J P SIDHI CEMENT PLANT PO- BHARATPUR SIDHI INDIA | MADHYA PRADESH | REWA | 486001 | IN30155722156701 | Amount for unclaimed and unpaid dividend | 712.50 | 01-MAR-2018 |
| RAJ | KISHOR | SHAH | RAMJEET | SHAH | | J P NAGAR NAUBASTA REWA INDIA | MADHYA PRADESH | REWA | 486001 | IN30155722156823 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| NARMADA | PRASAD | PANDEY | SABHA | PATI | PANDEY | H NO-101 MAHIDAL KALA, RAMPUR BAGHELAN SATNA INDIA | MADHYA PRADESH | REWA | 486001 | IN30155722165029 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| CHANDRAMA NI | PRASAD | TIWARI | KASHI | PRASAD | TIWARI | VILL- PATEHARA PO- BAGTHA REWA INDIA | MADHYA PRADESH | REWA | 486001 | IN30155722176739 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| BALRAM | NAMDEO | | PRAHLAD | PRASAD | NAMDEO | 16/923 AZAD NAGAR REWA M.P INDIA | MADHYA PRADESH | REWA | 486001 | IN30127630670265 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHOBHIT | SINGH | | RAKESH | KUMAR | SINGH | 77/250 RANAJIT SINGH VARD 6 GRAM. REWA TEHSIL.HUZUR M.P INDIA | MADHYA PRADESH | REWA | 486001 | IN30127630670423 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| PRADEEP | KUMAR | TAMRAKAR | GHANSI | RAM | TAMRAKAR | EWS 2/29/214 N NAGAR REWA INDIA | MADHYA PRADESH | REWA | 486001 | IN30267933993527 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MUSHTAQ | MOHAMMAD | SIDDIQUI | TAQUI | MOHAMMAD | SIDDIQUI | BEHIND BADI DARGAH NEAR KABRASTAN H NO 23/159 AMHIYA REWA INDIA | MADHYA PRADESH | REWA | 486001 | IN30267936333908 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| R | P | BHURTIYA | NA | | | 111/ 2 MIG INDRA NAGAR REWA INDIA | MADHYA PRADESH | REWA | 486001 | IN30290244693646 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SACHIN | SINGH | CHANDEL | NA | | | 94 SILPARA VILI/PO BHATLO TEHL HUZOOR REWA MADHYA PRADESH INDIA | MADHYA PRADESH | REWA | 486001 | IN30290245304453 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAGHUNANDAN | LAL | PATEL | PITAMBER | PRASAD | PATEL | 13/44 VAIDYANATH SADAN NORTH OF BANK COLONY MANAS NAGAR REWA MADHYA PRADESH INDIA | MADHYA PRADESH | REWA | 486001 | IN30302854540116 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| PRAVEEN | KUMAR | SINGH | RAM | JEE | SINGH | JAYPEE CEMENT BLENDING UNIT SADVA KHURD POST KANTI VIA JASRA ALLAHABAD UTTAR PRADESH INDIA | UTTAR PRADESH | BHARATGANJ | 212107 | IN30114310572995 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| NEERENDRA | KUMAR | PANDEY | DEVI | PRASAD | PANDEY | 9/478 NIRALA NAGAR REWA (MP) INDIA | MADHYA PRADESH | REWA | 486002 | IN30155722174403 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |

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| DR | SHRI | NIWAS TRIPATHI | SHRI | L | P TRIPATHI | SHRI KUNJ 15/1024 P O RATAHARA DISTT REWA M P | INDIA | MADHYA PRADESH | REWA | 486003 | IN30133018558 656 | Amount for unclaimed and unpaid dividend | 393.75 | 01-MAR-2018 |
| MANJU | TRIPATHI | | DR | S | N TRIPATHI | SHRI KUNJ 15/1024 PO RATAHARA DISTT REWA MP | INDIA | MADHYA PRADESH | REWA | 486003 | IN30133019490 111 | Amount for unclaimed and unpaid dividend | 405.00 | 01-MAR-2018 |
| BIRENDRA | KUMAR | GUPTA | SANGAM | LAL | GUPTA | VILL AND P O MANGAWAN DISTT REWA REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486111 | IN30021414770 736 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| UPENDRA | KUMAR | MISHRA | NA | | | H NO 3D GRAM DHAWAIYA TEHSIL SIRMOUR DISTT REWA | INDIA | MADHYA PRADESH | REWA | 486114 | IN30169611869 972 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAM | NARESH | DWIVEDI | RAMAYAN | PRASAD | DUBEY | 217 K, GRAM JIVALA TEHSIL- RAIPUR KARCHULIYAN REWA | INDIA | MADHYA PRADESH | REWA | 486114 | IN30155722206 609 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| NAGENDRA | PRASAD | SHUKLA | NITYANAND | SHUKLA | | BESIDE UNION BANK MANIKWAR REWA MP | INDIA | MADHYA PRADESH | REWA | 486123 | IN30133019514 847 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| DEEPAK | SINGH | | DAN | BAHADUR | SINGH | VILL-LAKHWAR PO- KOTRA KALAN REWA | INDIA | MADHYA PRADESH | REWA | 486220 | IN30155721553 864 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SURSARI | PRASAD | MISHRA | RAM | GOPAL | MISHRA | VILL PO- PATEHRA MOUGANJ REWA | INDIA | MADHYA PRADESH | REWA | 486331 | IN30155721513 132 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| VIPIN | CHANDRA | NAVAIT | SHANKAR | DAS | VARMA | 318 BICHHARAHATA PART 2 TEHSIL HANUMANA DESTT. REWA (M.P) | INDIA | MADHYA PRADESH | REWA | 486331 | IN30127630660 250 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| VIMAL | KUMAR | KESHARWANI | CHHOTE | LAL | KESHARWANI | 1132 GRAM HANUMANA WARD 11 HANUMANA WARD NO 11 GRAM HANUMANA TESIL HANUMANA REWA MADHYA PRADESH INDIA | INDIA | MADHYA PRADESH | REWA | 486335 | IN30226912790 816 | Amount for unclaimed and unpaid dividend | 0.75 | 01-MAR-2018 |
| SHIV | SHANKAR | PATEL | NA | | | SANJAY NAGAR SAMAN WARD NO 15 REWA | INDIA | MADHYA PRADESH | REWA | 486401 | IN30155721565 794 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAMESH | PRATAP | SINGH | NA | | | VILL BARHA PO SITPURA BARATHIA SATNA UCHEHRA SATNA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486441 | IN30155722163 373 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| KAMLESH | PRASAD | SONI | PYARELAL | SONI | | VILLAGE POST PADARI VIA SIRMOUR DISTRICT REWA MADHYA PRADESH REWA | INDIA | MADHYA PRADESH | REWA | 486448 | IN30011811199 124 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| JHAM | SINGH | PATLE | BHAG | CHAND | PATLE | THP MPSEB SIRMOUR DIST REWA REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486448 | IN30021415496 113 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |

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| UDAYJEET | SINGH | | RAMNARAYAN | SINGH | | VILL KHARA POST JHALWAR TEH SIRMOR DIST REWA MP | INDIA | MADHYA PRADESH | REWA | 486448 | IN30133020486120 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| MADHU | SINGH | | NA | | | A G COLLEGE PADRA REWA GARHWA (JHAR) GARHWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30371910015968 | Amount for unclaimed and unpaid dividend | 2.25 | 01-MAR-2018 |
| ABHAY | KUMAR | SINHA | LATE | SARJOO | PRASAD AMBASTHA | JAYPEE REWA PLANT JAYPEE NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30150810027507 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| INDER | BAHADUR | SINGH | SADHU | SINGH | | JAYPEE REWA PLANT MAKAN NO 12 PO JAYPEE NAGAR REWA REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30371910061692 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAJESH | PATHAK | | RAMSUNDA R | PATHAK | | 1 VILLAGE DEGARHAT CHORMARI SATNA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30371910083736 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NEERJA | MISHRA | | HARIHAR | PRASAD | MISHRA | 205 DEKAHA WARD NO 5 REWA M P MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30371910084116 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| BALAKRAM | | | BODHARAM | | | Q NO 12/2 J P NAGAR J P REWA GARHWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30371910096844 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| JAGMOHAN | SINGH | | BHAGWAT | SINGH | | Q NO 112 JAYPEE NAGAR GARHWA GARHWA REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30371910113503 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| HAUSHILA | PRASAD | SINGH | DAYA | SHANKER | SINGH | EC 15551 JP PLANT JAYPEE NAGAR REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30371910114874 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| JOGINDER | SINGH | | PARSHOTAM | LAL | | BABA CAMP 48 JAYPEE CEMENT PLANT J P NAGAR REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30371910129776 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| RAM | PRASAD | SHUKLA | DHARMRAJ | SHUKLA | | VILL SEMRA PO KHAIRA REWA M P REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30371910130348 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SHESHMANI | PRASAD | | NA | | | J P NAGAR J P NAGAR REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30371910132302 | Amount for unclaimed and unpaid dividend | 3.75 | 01-MAR-2018 |
| SANGEET | KUMAR | PANDAY | SRI | NATH | PANDAY | EC -14601 DEP CIVIL JBP JP PURAM REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30371910133588 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RASHMI | SHRIVASTAVA | | NA | | | H NO 605 CIVIL LINE WARD NO 07 KHUTECHI TEHSIL HUZUR DISTT REWA KHUTECHI MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30371910156971 | Amount for unclaimed and unpaid dividend | 0.75 | 01-MAR-2018 |

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| ARATI | PANDEY | | BABAN | PANDEY | | 191 PADAMDHAR COLONY DEKHA REWA REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30371910165577 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| LOKNATH | PATHAK | | SHH | RAM | MILAN PATHAK | H 4 JAYPEE NAGAR REWA MADHYA PREDESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30234910209328 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| MEENA | SINGH | | RAJ | BALAM | SINGH | EC 15085 RANVIR BHAWAN JAYPEE NAGAR REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30371910314591 | Amount for unclaimed and unpaid dividend | 3.75 | 01-MAR-2018 |
| ASHISH | SAXENA | | ADITYA | PRAKASH | SAXENA | G-1, GROUND FLOOR NEW BHANDARI COMPLEX UNIVERSITY ROAD REWA, M.P | INDIA | MADHYA PRADESH | REWA | 486450 | IN30169611470566 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| JAVED | AHMAD | | IQBAL | AHMAD | | F STAR 19 J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30169611471680 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| AMIT | KUMAR | SINGH | HRIDAY | PRATAP | SINGH | F 15 J P NAGAR REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30169611472498 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAMLALA | PATHAK | | NA | | | J P PLANT J P NAGAR REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30169611472568 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| DHANANJAY | SINGH | | NA | | | JEL 11211 J P NAGAR REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30169611472605 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SANTOSH | KUMAR | SINGH | BANSHI | DHAR | SINGH | EC-11900 STORE AND PURCHASE JAYPEE BELA PLANT REWA,MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30169611472849 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| JITENDRA | PAWAR | | MUNA | LAL | PAWAR | F 81 J P NAGAR REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30169611497776 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| INDRA | LAL | PATEL | JAMUNA | PRASAD | PATEL | EC 41075 JIMS J P NAGAR REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30169611501352 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SHIV | BALI | BIND | NA | | | JEL 11970 NARMADA GATE J P NAGAR REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30169611501490 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| DHARAM | SINGH | NEGI | NA | | | H NO. B 2/11 NEHRU VIHAR J P NAGAR REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30169611504303 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| DHARMENDR A | SINGH | | SHAUKHILAL | SINGH | | JEL 12931 CPP 3 J P REWA PLANT J P NAGAR REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30169611504338 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| REHNA | MATHRUBHAV SASI AN | | SASI | KRISHNAN | THIRUTHIKAVIL | III/231 D, POURNAMI CHEMBUMUKKU KAKKANAD WEST PO ERNAKULAM | INDIA | KERALA | COCHIN | 682021 | IN30169611507128 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |

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| PRAMOD | KUMAR | DUBEY | TRILOKI | NATH | DUBEY | EC 12459 JAYPEE REWA PLANT PERSONNEL ESTABLISHMENT REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30169611520 186 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| GANESH | RAMDAS | MANAPURE | NA | | | EC 12381 JEL LAND J.P. REWA CEMENT PLANT REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30169611522 735 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| AYODHYA | PRASAD | GUPTA | NA | | | E 69 J.P. NAGAR REWA REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30169611578 328 | Amount for unclaimed and unpaid dividend | 412.50 | 01-MAR-2018 |
| RAMNIRANJAN | PATEL | | SUGREEV | PRASAD | PATEL | WARD NO16 VIVEK NAGAR REWA ROAD MAHIAR SATNA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30169611604 864 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SABHAJEET | SINGH | | NA | | | HNO I 14 JAIPRAKASH ASS LTD JAYPEE REWA PLANT REWA MADHYAPRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30169611623 886 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAVINDRA | KUMAR | SHARMA | NA | | | WARD NO 20 NYADAR GANJ DADRI DISTT GAUTAM BUDHA NAGAR UTTAR PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30169611669 240 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| DEEPENDRA | SINGH | | JAGDISH | SINGH | | EC 15956 JBC B BLOCK JAYPEE NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30169611978 224 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SUNIL | KUMAR | SHRIVASTAVA | SHRI | RAM | NARAYAN SHRIVASTAVA | JAYPEE BELA PLANT JAYPEE PURAM REWA M P | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021412022 528 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| RAJ | KUMAR | VERMA | NA | | | FH 2 ROOM NO 24 J P PURAM REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021412359 638 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| PRADEEP | KUMAR | DASS | BHAGWAN | DASS | | MR. PRADEEP KUMAR DASS CENTRAL BANK OF INDIA- MID CORPORATE BRANCH SECTOR- 15 FARIDABAD FARIDABAD,HARYA NA | INDIA | HARYANA | FARIDABAD | 121007 | IN30021412669 236 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| ABHISHEK | KUMAR | SARASWAT | SATYA | PRAKASH | SARASWAT | EC 20631 L C 03 JAYPEE PUR BELA PLANT REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021412732 409 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| RAM | KISHORE | PRASAD DWIVEDI | RAMSAJIWAN | PRASAD | DWIVEDI | VILLAGE POST CHORMARHI RAMPUR BAGHELAN DIST SATNA M P | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021412746 213 | Amount for unclaimed and unpaid dividend | 307.50 | 01-MAR-2018 |
| KRISHNA | KUMAR | TIWARI | VIRENDRA | KUMAR | TIWARI | EC 14415 DEP AUTO WORK SHOP JRP J P NAGAR REWA MADHYA PRADESH INDIA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30226912868 272 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| ANURAG | DUBEY | | ASHOK | KUMAR | DUBEY | EC 154/0 JRC PLANT JAYPEE NAGAR REWA MADHYA PRADESH INDIA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30226912928 491 | Amount for unclaimed and unpaid dividend | 36.00 | 01-MAR-2018 |
| SUNIL | KUMAR | SHARMA | GIRIDHARI | LAL | SHARMA | J P CEMENT PLANT REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413086 441 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| INDRAJEET | SINGH | | RAMAYANG | SINGH | | H.NO.34, W.NO. 03 GARHWA, NEAR J P PLANT REWA REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30023913133 773 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| TAPAN | KUMAR | BHATT | CHITTA | RANJAN | BHATT | SENIOR ENGINEER CPP JAYPEE REWA POWER PLANT J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413266 811 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| VARSHA | AGRAWAL | | NA | | | C/O G K AGRAWAL Q.NO E 60 JAYPEE NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413297 612 | Amount for unclaimed and unpaid dividend | 11.25 | 01-MAR-2018 |
| SHANTI | SWAROOP | BHARDWAJ | RAVI | CHANDRA | SHARMA | E-12A JAY PEE PURAM JAY PEE BELA PLANT REWA M P | INDIA | MADHYA PRADESH | REWA | 486450 | IN30039413324 039 | Amount for unclaimed and unpaid dividend | 1237.50 | 01-MAR-2018 |
| B | M | DWIVEDI | NA | | | VILL BAIJNATH POST BELA SATNA REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413520 011 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| ANIL | KUMAR | MISHRA | NA | | | JAYPEE REWA PLANT S AND P DEP REWA REWA MP | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413658 512 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| AWADESH | KUMAR | SINGH | SATYA | NARAYAN | SINGH | E 43 J P NAGAR NAUBASTA REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413669 812 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| K | V | N RAO | NA | | | MIG 140 DINDAYAL DHAM REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413671 356 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| R | ANBU | | RAMALINGA M | | | FIELD HOSTEL JAYPEE NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413671 364 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| AJAI | KUMAR | RAI | SURYA | BALI | RAI | JSPL COLONY,QTR NO-E 8/43 VILL- NISHA,PO-JINDAL NAGAR DIST- ANGUL,ODISHA ANGUL | INDIA | ORISSA | DHENKANAL | 759111 | IN30021413671 372 | Amount for unclaimed and unpaid dividend | 825.00 | 01-MAR-2018 |
| TARSEM | LAL | | MILKHI | RAM | | J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413671 403 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAM | VISHWAS | | JAGAT | DEV | | WARD NO 16 LOCALITY SEMARIYA TOLA H NO 503 GRAM PANCHAYAT CHORMATI BEUHARI RAMPUR BAGHELAN SATNA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413684 021 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| MANI | RAJ | PATEL | BHAIRAV | PRASAD | PATEL | J P NAGAR REWA M P REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413689 833 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| ARVIND | KUMAR | | RAM | NARAYAN | MAHTO | E C 11878 JAYPEE BELA PLAN JAYPEEPURAM JP NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413708 404 | Amount for unclaimed and unpaid dividend | 393.75 | 01-MAR-2018 |

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| PANKAJ | ASHOK | KHULE | ASHOK | GAJANANRA O | KHULE | E C 20626 ELKTRICAL WORKSH PURAM J P BELA PLANT REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413715 936 | Amount for unclaimed and unpaid dividend | 412.50 | 01-MAR-2018 |
| AVINASH | KUMAR | | CHANDRA | KUMAR | LAL | E 69 J P REWA EMP 4420 MOBI REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413716 550 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| CHANDRA | MOHAN | KUMAR | MAHENDRA | NATH | TIWARI | VRINDAVAN 1 SARDAR PATEL SOCIEITY B 17 SHIVAM PETROL PUMP SARU SECTION ROAD JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361005 | IN30021413716 607 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| SANJAY | KUMAR | DWIVEDI | VIJAY | BAHADUR | DWIVEDI | CPP I DM PLANT JAYPEE NAGAR REWA MP | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413716 630 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAJESH | KUMAR | MISHRA | NA | | | J P NAGAR REWA REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413719 210 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| MANOHAR | LAL | YADAV | NA | | | J P NAGAR H NO EH 4/1 REWA M P | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413726 403 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| GIRISH | MISHRA | | KUNUK | DHARI | PRASAD | VILL POST SURSA REWA J P REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413726 817 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| VEDPRAKASH | KHAWAS | | JAGDISH | HARIBHAU | KHAWAS | HOUSE NO A 18 II ND FLOOR BHANDARI COMPLEX KHUTEHI REWA | INDIA | MADHYA PRADESH | REWA | 486001 | IN30021413729 977 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| ANJANI | KUMAR | PANDEY | NA | | | J P REWA CEMENT J P NAGAR MP REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413730 709 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| MANISH | OMAR | | VISHWAMB HAR | NATH | GUPTA | JAI PRAKASH ASSOCIATES LTD JA ANNEXE SECTOR 134 NOIDA UTTAR PRADESH | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN30021413730 959 | Amount for unclaimed and unpaid dividend | 825.00 | 01-MAR-2018 |
| P | G | GOPINADHAN NAIR | NA | | | ROOM NO 14 FIELD HOSTAL J P NAGAR REWA JEL 11753 REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413738 730 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| DEEPAK | KUMAR | | NA | | | MOHALLA J P NAGAR NAVWASTA NAVWASTA J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413738 764 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| KARUNA | KANT | PANDEY | CHINTAMAN I | PANDEY | | J P NAGAR REWA M P | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413738 918 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| MURALI | KRISHNAN | IYER | NA | | | HIG 64 DEENDAYAL DHAM COLONY PADRA REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413739 610 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| THIRUMAL | S | | NA | | | ROOM NO 10 BLOCK A NEW COLONY JAYPEE PURAM BELA REWA HUZUR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413740 374 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SANTOSH | KUMAR | | PARSHURAM | PRASAD | | ROOM NO 10 F H 2 JAYPEE B JEL 12288 REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413742 089 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| B | P | SINGH | BISHWA | NATH | SINGH | POST AND VILL TAMRADESH REWA MP | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413743 008 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |

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| SANDEEP | GARI | | PATRAS | GARI | | NEW SHANKAR BHAWAN F / 21 FIRST FLOOR J P NAGAR, REWA M P | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413743059 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| SANJAY | PANDEY | | MUNINDRA | KUMAR | PANDEY | V ATROULI PO BIHRA REWA REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413743075 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| CHANDAN | BHUSHAN | SINGH | NA | | | E C 60180 JAL HEAVY ENGG WORKSHOP J P REWA REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413743170 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAMCHANDR A | SINGH | | NA | | | VILL BELADERI CHOK POST MARKA J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413743410 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| PRAHLAAD | SHAH | | NA | | | Q NO B 4/5 J P PLANT, REWA JEL 11520 REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413743428 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| VEERENDRA | KUMAR | SINGH | CHANDRIKA | PRASAD | SINGH | VILL PATHRI GARH POST GONDRI KALA REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413743436 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| AKHILESHWAR | PANDEY | | GOPAL | GI | PANDEY | NEHRU BIHAR J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413754102 | Amount for unclaimed and unpaid dividend | 307.50 | 01-MAR-2018 |
| HARIOM | | | NARVADSH WAR | PRASAD | DUBEY | V BANKUIAN P BIHARA REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413754153 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| BHANU | DUTT | SHUKLA | TRIBHUWAN | DUTT | SHUKLA | JAYPEE REWA CEMENT REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413754539 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| SOKHENDRA | SINGH | | NA | | | J P NAGAR J P REWA MP REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413760553 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAVINDRA | NATH | NIDUMOLU | NA | | | JEL 11049 J P NAGAR INDORE | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413760560 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| SUMIT | KUMAR | | HARI | SINGH | | J P SIDHI CEMENT PLANT BAGHWAR PO BHARATPUR SIDHI REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413760609 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| MADAN | SINGH | | GOPAL | SINGH | | JAAGO TANDA, J.P. GROUP VILL VIHARA, P.O. NANDAP TANDA DISTT AMBEDKARA NAGAR, UTTAR PRADESH TANDA | INDIA | UTTAR PRADESH | FAIZABAD | 224145 | IN30021413760633 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| BASANT | PRASAD | SINGH | DUN | BAHADUR | SINGH | J P CEMENT J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413760658 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| PRADEEP | KUMAR | SINGH | NA | | | FH B 5 HEW COLONY J P NAGAR JEL 11953 REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413761061 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| KESHARI | PRASAD | MISHRA | NA | | | VILL POST DHAVAIYA REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413762490 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| BIRENDRA | KUMAR | NIGAM | NA | | | J P REWA CEMENT MP REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413762570 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |

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| VIJAY | SINGH | THAKUR | PAL | SINGH | | VILLAGE P O GOPALPUR TEHSIL PALAMPUR DISTIC KANGRA KANGRA, HIMANCHAL PRADESH | INDIA | HIMACHAL PRADESH | KANGRA | 176059 | IN30021413762 650 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAJEEV | KUMAR | PANDEY | KRISHNA | GOPAL | PANDEY | J R C JAYPEE NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413764 119 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| KISHORI | LAL | | HARSH | LAL | | J P REWA CEMENT J P NAGAR P O J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413765 863 | Amount for unclaimed and unpaid dividend | 285.00 | 01-MAR-2018 |
| MAHESH | PRASAD | TRIPATHI | SHIV | KUMAR | TRIPATHI | VILL SURSEN POST BARDWARA DIST CHITRAKOOT U P CHITRAKOOT UTTARPRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413766 792 | Amount for unclaimed and unpaid dividend | 382.50 | 01-MAR-2018 |
| MOHAN | KUMAR | JHA | NA | | | ROOM NO F 20 NEW SHANKAR BHAWAN J P NAGAR JRC REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413768 319 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| ARUL | RAJ | P | NA | | | J P ROOM 33F J P NAGAR REWA MP | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413775 576 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| YOGESH | KHADE | | NA | | | J P REWA EMP 4327 NEAR RAILWAY STATION MULTAI DIB REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413830 472 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| ARUN | KUMAR | DWIVEDI | NA | | | H NO B1/10 NAUBASTA J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413830 731 | Amount for unclaimed and unpaid dividend | 307.50 | 01-MAR-2018 |
| HARI | SHARAN | SINGH | RAM | PAL | SINGH | J P REWA REWA REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413831 155 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| UMESH | KUMAR | SINGH | RAJBALI | SINGH | | MIG 82 H BOARD COLONY UTAILY SATNA(M.P) | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413831 526 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| ANIL | KUMAR | GAUTAM | JAYA | NATH | | 132 KU S/S JAYPEE REWA PL JAYPEE NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413831 593 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| ARVIND | KUMAR | VISHWAKARMA A | SARMAN | LAL | VISHWAKARMA | NEHRU VIHAR JP NAGAR REWA C 1/5 REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413831 631 | Amount for unclaimed and unpaid dividend | 243.75 | 01-MAR-2018 |
| KAMESHWAR | PRASAD | YADAV | MOTI | PRASAD | YADAV | H.NO E 2/3 ADARSH COLONY REWA (M.P.) | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413831 997 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| PRABHAT | KUMAR | TIWAIIRI | SHOBHA | NATH | TIWARI | J P REWA REWA M P REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413833 126 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| USMAN | ALI | | NA | | | J P REWA EC 41082 JIMS REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413833 562 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| M | P | TRIPATHI | ABADSARAN | RAM | TRIPATHI | J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413833 690 | Amount for unclaimed and unpaid dividend | 307.50 | 01-MAR-2018 |
| B | K | SHUKLA | LAKHAN | LAL | SHUKLA | JAYPEE NAGAR REWA M P | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413857 971 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| NARENDRA | PRASAD | PANDEY | RAMPAL | PANDEY | | 3/8 BABA COLONY J P NAGAR REWA INDORE | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413878 081 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |

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| JAGDISH | PRASAD | DHULIYA | SHANTI | PRASAD | DHULIYA | S/O SHSHANTI PRASAD DHULIYA HOUSE NO 12 DURGA COLONY DOGRA LINES ROORKEE UTTRAKHAND | INDIA | UTTAR PRADESH | SAHARANPUR | 247666 | IN30021413878128 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| DADAN | SINGH | | SHIV | PUJAN | SINGH | J P REWA PLANT J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413878152 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SURENDERA | PRASAD | MEHTA | NA | | | JAYPEE NAGAR REWA M P | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413913482 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| PRAMOD | KUMAR | SINGH | NA | | | F H 38/11 JAYPEE PURAM REWA MADHYA PRADESH REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413928054 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| BHAWANI | SINGH | RAGPUT | MANGU | SINGH | RAJPUT | JP NAGAR REWA REWA MP | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413947588 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAM | SAMUGH | PATHAK | GOVIND | PRASAD | PATHAK | VILL DEGRAHAT POST RAMPUR BAHGELAN SATNA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413949379 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| VINOD | KUMAR | SINHA | BABBAN | LAL | | J P REWA CEMENT REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413950488 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| DADHIVAL | PRASAD | PATEL | SAMAY | LAL | PATEL | J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413978436 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SRIGOPAL | TRIPATHI | | SHRIPATI | TRIPATHI | | E C 13408 JEL MINES DEPTT JAYEE PURAM REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413985837 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| BALDEV | SINGH | | NA | | | J I M S J P REWA REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021413989313 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAM | PRASAD | VISHWAKARMA | NA | | | J P REWA CEMENT REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021414002250 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAMNARAYAN | GAUTAM | | BRAJENDRA | PRASAD | GAUTAM | F 24 J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021414025211 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| DAYANANDA | CHRISTOPHER | | NA | | | EC 13525 JBC JAYPEE PURAM REWA REWA MP | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021414028188 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAMESH | CHAND | | NA | | | J P REWA EMPL 41028 GARHWA JHAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021414028989 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAM | GOPAL | SHARMA | AYODHYA | PRASAD | SHARMA | EC 10443 ELECTRICAL DEPTT JAYPEE NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021414029123 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| ASHA | RAM | | NA | | | JIMS J P REWA REWA REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021414051744 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| ASHUTOSH | KU | SRIVASTAVA | H | L | SRIVASTAVA | J P NAGAR REWA MP | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021414083437 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| N | S | YADAV | SIPAHI | LAL | YADAV | JAYPEE NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021414211053 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| UDAY | SINGH | | TRITH | SINGH | | J P NAGAR GARHWA JHAR REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021414593863 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| SURESH | PRASAD | SAH | NA | | | GARHWA JHAR REWA REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021414677 268 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAM | PRATTI | TIWARI | BHAIYA | LAL | TIWARI | VILL P O JHIRIYA REWA REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021414697 096 | Amount for unclaimed and unpaid dividend | 191.25 | 01-MAR-2018 |
| GURDEV | SINGH | | NA | | | JIMS J P REWA GARHWA JHAR REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021414711 790 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| GOMATI | PRASAD | DUBEY | BANSH | GOPAL | DUBEY | EC 60370 HEW DEP ELECTRIC JAYPEE NAGAR REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021414713 182 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| VIRENDRA | YADAV | | GOPI | KRISHNA | YADAV | J P PURAM REWA REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021414730 190 | Amount for unclaimed and unpaid dividend | 412.50 | 01-MAR-2018 |
| A | V | SINGH | UPENDRA | SINGH | | J P NAGAR REWA REWA MADHYA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021414743 628 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAM | PRATAP | SINGH | NA | | | J P NAGAR REWA REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021414803 760 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| D | R | S TIWARI | BALI | RAJ | SINGH TIWARI | J P NAGAR REWA REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021414841 768 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| TRIVENI | PRASAD | MISHRA | RAM | KISHOR | MISHRA | F 71 JAYPEE NAGAR REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021414873 168 | Amount for unclaimed and unpaid dividend | 420.00 | 01-MAR-2018 |
| RAJENDRA | SINGH | | RAM | DEV | SINGH | NEHRU BIHAR J P NAGAR REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021414964 488 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| ASHOK | KUMAR | SINGH | AMAR | JIT | SINGH | V PO BIDA GARHWA JHAR REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021414967 181 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| DINESH | SINGH | | NA | | | J P REWA CEMENT GARHWA JHAR REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021414985 222 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| OM | PRAKASH | DWIVEDI | NA | | | VILL SUMEDA P O BIHARA REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021414996 686 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VISHWA | NATH | SINGH | RAJ | BALI | SINGH | VILL BUDWA P O JOROUT REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021415021 745 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SANJAY | RAO | | RAM | NARESH | RAO | EC 14591 AUTO WORK SHOP JBP JAYPEE PURAM REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021415031 616 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ZULFIKAR | ALI | | NA | | | 13401 JEL AUTO WORK SH JAYPEE NAGAR REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021415044 830 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| SURENDRA | SINGH | KUSHWAHA | JAWAHIR | SINGH | KUSHWAHA | NO 57 BABA LINE P O J P NAGAR REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021415062 155 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |

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| JAGDISH | CHANDRA | | BALARAJ | | | SECURITY DEP J P REWA CEMENT J P NAGAR REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021415068 056 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| SANTOSH | KUMAR | DWIVEDI | KAMTA | PRASAD | DWIVEDI | J P NAGAR REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021415092 056 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| SANDEEP | MISHRA | | SATYA | NARAYAN | MISHRA | J P NAGAR NOUBASTA REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021415147 055 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| AMIT | MISHRA | | SURYA | KANT | MISHRA | VILL NAVASTA P O J P NAGAR REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021415153 547 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| RAM | BABU | YADAV | NA | | | JAYPEE NAGAR REWA REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | IN30021415170 339 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| RAJ | MANI | KUSHWAHA | RAM | SIYA | KUSHWAHA | J I M S JAYPEE NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30177415718 498 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| ALOK | SHRIVASTAVA | | NA | | | E 32 J P PURAM P O J P NAGAR, DIST REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30112715891 654 | Amount for unclaimed and unpaid dividend | 1357.50 | 01-MAR-2018 |
| RAVI | NATH | TRIPATHI | BALMIK | PRASAD | TRIPATHI | EC 14491 DEP CEMENT MILL JBP J P PURAM REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30177416031 658 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SURINDER | SINGH | MULTANI | PARTAP | SINGH | | JAYPP NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30177416067 796 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ACCHE | LAL | DAHIYA | HARDAS | DAHIYA | | AJEET BHAWAN JAY PEE NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30177416075 868 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| SHAILENDRA | SINGH | | LATE | RAM | SINGH | Q NO E 49 J P CEMENT J P NAGAR REWA MP | INDIA | MADHYA PRADESH | REWA | 486450 | IN30112716823 967 | Amount for unclaimed and unpaid dividend | 900.00 | 01-MAR-2018 |
| PUSHP | RAJ | SINGH | NA | | | TIKAR CHORKWARI SATNA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30039417067 019 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| BABLI | YADAV | | DURGA | YADAV | | NO-EC 15137 RAJIT BHAWAN JRP J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30039417140 497 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| SWATI | SINGH | | RANVIR | SINGH | | EC 15561 EDP JP CEMENT P F 54 JP NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30039417215 418 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHIV | SEVAK | KUSHWAHA | NA | | | BARHA TOLA POST- TEEKAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30039417292 236 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SUDHIR | SHARMA | | RAM | SHANKAR | SHARMA | 60317 DEP MACHINE SHOP JAYPEE NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30039417332 339 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| SUGRIVA | SINGH | | LOKNATH | SINGH | | WARD NO 11 HOUSE NO 199 VILLAGE KHAIRA REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30039417578 768 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KAMLESH | PRASAD | TRIPATHI | GOBIND | PRASAD | TRIPATHI | EC-14195 JEL JP NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30039417581 659 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ANUPAM | DWIVEDI | | NA | | | EC-60284 HEAVY ENGINEERING JAYPEE NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30039417585 634 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |

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| RAMDASS | DASS | | DASS | RAMSWARO OP | SINGH | RANVEER BHAWAN J P REWA PLANT J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30039417595513 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| K | K | TRIPATHI | BHARAT | PRASAD | TRIPATHI | E C 60283 NEW SHOP JAYPEE NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30039417596233 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| PRADEEP | KUMAR | GUPTA | NA | | | V TURKI P JHAND SANTA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30039417597889 | Amount for unclaimed and unpaid dividend | 135.00 | 01-MAR-2018 |
| MUKESH | CHAND | GUPTA | PREM | CHAND | GUPTA | JAY PEE BELA PLANT H 15 JAY PEE PURAM REWA MP | INDIA | MADHYA PRADESH | REWA | 486450 | IN30133018143111 | Amount for unclaimed and unpaid dividend | 825.00 | 01-MAR-2018 |
| TRIVENI | PRASAD | KUSHWAHA | NA | | | AJEET BHAWAN J P NAGAR REWA MP | INDIA | MADHYA PRADESH | REWA | 486450 | IN30133018199174 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| BHUWANESH WAR | MISHRA | | NA | | | H 11 JAYPEE BELA PLANT JAYPEE PURAM DIST REWA (MP) | INDIA | MADHYA PRADESH | REWA | 486450 | IN30133018526288 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SUBHASH | NARAYAN | RAO MALGUDE | NARAYAN | RAO | | JAYPEE BELA PLANT JAYPEE PURAM REWA (MP) | INDIA | MADHYA PRADESH | REWA | 486450 | IN30133018526296 | Amount for unclaimed and unpaid dividend | 1162.50 | 01-MAR-2018 |
| T | DHAN | RAJ | T | GANPAT | RAO | C C R I JAYPEE CEMENT PRODUCTION DEPT P O JAYPEE NAGAR DIST REWA M P | INDIA | MADHYA PRADESH | REWA | 486450 | IN30133019193903 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| VIJAY | PAL | KRASHAK | LATE | SHRI | C M GUPTA | D 19 JAYPEE NAGAR REWA MP | INDIA | MADHYA PRADESH | REWA | 486450 | IN30133019398384 | Amount for unclaimed and unpaid dividend | 1987.50 | 01-MAR-2018 |
| A | K | MISHRA | RAM | AVATAR | MISHRA | VILLAGE J P NAGAR POST J P NAGAR DISTT REWA MP | INDIA | MADHYA PRADESH | REWA | 486450 | IN30133020012881 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAJIV | KUMAR | SINGH | KRISHNA | MOHAN | SINGH | S 17 J P NAGAR REWA MP | INDIA | MADHYA PRADESH | REWA | 486450 | IN30133020276300 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| RAJENDRA | SHROTRIA | | SUWALAL | SHROTRIA | | AUTO WORKSHOP JRC REWA REWA MP | INDIA | MADHYA PRADESH | REWA | 486450 | IN30133020376647 | Amount for unclaimed and unpaid dividend | 900.00 | 01-MAR-2018 |
| VISHNU | PRASAD | DUBEY | NA | | | F STAR FIELD HOSTAL JAYPEE NAGAR REWA MP | INDIA | MADHYA PRADESH | REWA | 486450 | IN30133020632439 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| UMESH | SINGH | | LATE | RAMDYAL | SINGH | ROOM NO-H-08 J P REWA CEMENT J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155721388760 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| ABDUL | AZIES | | MOHAMMED | ALI | | H-22,J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155721389228 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| DINESH | KUMAR | MISHRA | R | K | MISHRA | J R C JAYPEE NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155721436923 | Amount for unclaimed and unpaid dividend | 487.50 | 01-MAR-2018 |
| KAMESHWAR SINGH | | | NANDA | LAL | SINGH | J P REWA CEMENT GARHWA (JHAR) | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155721436930 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SHAHNAWAZ | | | JAMEEL | AHMAD | | JAI PRAKASH ASSOCIATES LTD POST JAY PEE NAGAR HOUSE NO F 57 REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155721459054 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| PAWAN | KUMAR | MISHRA | NA | | | JAYPEE REWA PLANT JAYPEE NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155721459141 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |

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| A | K | KUSHAWAH | SURENDRA | SINGH | KUSHAWAH | D 5 JAY PEE PURAM INDIA J P BELA PLANT REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155721459 301 | Amount for unclaimed and unpaid dividend | 1350.00 | 01-MAR-2018 |
| SUDESH | KUMAR | NARULA | DES | RAJ | NARULA | MANSA RAM PARK INDIA H NO A/27/A D K POST OFFICE MOHAN GARDEN (UTTAMNAGAR) NEW DELHI | INDIA | DELHI | NEW DELHI | 110059 | IN30155721459 595 | Amount for unclaimed and unpaid dividend | 975.00 | 01-MAR-2018 |
| SHRIKANT | MISHRA | | M | G | MISHRA | HEW - HEAVY ENGG INDIA WORK SHOP JAY PEE NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155721459 925 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KASI | RAM | SHARMA | LATE | SHRI | DEVI LAL SHARMA | JP CEMENT LTD. J INDIA P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155721481 152 | Amount for unclaimed and unpaid dividend | 975.00 | 01-MAR-2018 |
| KRISHNA | RAM | | INDER | DEV | RAM | VILL KABRA KHURD INDIA POST KABRA DI PALMAU BIHAR GARHWA (JHAR) | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155721481 218 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SANJOY | KUMAR | | SRI | GOPAL | PRASAD SAH | QC LAB PROD DEPP- INDIA J P REWA PLANT JP NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155721481 591 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| LAXMAN | SINGH | | SHRI | RAM | MILAN SINGH | JAYPEE REWA INDIA CEMENT JAY PEE NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155721481 919 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| AMER | NATH | YADAV | BAL | KHILA | YADAV | H-STAR,JAYPEE INDIA NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155721529 018 | Amount for unclaimed and unpaid dividend | 322.50 | 01-MAR-2018 |
| RANJIT | KUMAR | PRAMANIK | RADHA | NATH | PRAMANIK | H-9JP NAGAR INDIA REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155721529 114 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| CHIRANJIV | DWIVEDI | | NA | | | QTR. NO. F-18, INDIA JAYPEE NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155721529 655 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| MAHENDRA | SINGH | | DADAN | SINGH | | NARMDA GATE J P INDIA NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155721529 881 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SWATANTRA | PANDEY | | NA | | | 12/107 BAJRANG INDIA NAGAR NEAR FLOOR MILL DISTRICT REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155721535 805 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| BHAGWAN | DEEN | | KRISHNA | JI | | JAY PEE REWA INDIA PLANT JAY PEE NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155721536 007 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RISHABH | TIWARI | | N | K | TIWARI | J B P -20345 J P INDIA PURAM REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155721542 530 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAJ | KUMAR | VISHWAKARMA | RAM | MANOHAR | VISHWAKARMA | JAYPEE REWA INDIA PLANT JAYPEE REWA CEMENT REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155721542 911 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| M | O | PAPACHAN | M | P | OUSEPH | EC-60098 HEAVY INDIA ENGG. WORKSHOP JAYPEE NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155721543 176 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| REJI | K | R | RAKHA | KRISHNAN | NAIR | JAY PRAKASH INDIA ENTERPRISES LTD JAYPEE NAGAR REWA PLANT REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155721543 344 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| ARVIND | CHOUDHARY | | BASUDEV | CHOUDHARY | | B-2/7 NEHRU INDIA VIHAR, J P CEMENT J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155721544 200 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |

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| PHOOL | CHAND | CHAUHAN | NA | | | H-72, J P REWA CEMENT J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155721544331 | Amount for unclaimed and unpaid dividend | 675.00 | 01-MAR-2018 |
| GANESH | PRASAD | KUSHWAHA | NA | | | J R P JAY PEE NAGAR J P REWA CEMENT REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155721544950 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAGHAVENDRA | PRATAP | SINGH | ISHWARI | PRASAD | SINGH | JAYPEE REWA PLANT JAYPEE NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155721545202 | Amount for unclaimed and unpaid dividend | 1087.50 | 01-MAR-2018 |
| SUDESH | KUMAR | SINGH | LATE | INDRADEO | SINGH | BANK COLONY SATNA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155721545333 | Amount for unclaimed and unpaid dividend | 975.00 | 01-MAR-2018 |
| VINOD | KUMAR | GARG | NA | | | JAYPEE REWA CEMENT JAYPEE NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155721545696 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| MANISH | JI | SINHA | NAND | JI | SINHA | BILLING OFFICE NEAR GATE NO 2 JAYPEE REWA PLANT JAYPEE NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155721545735 | Amount for unclaimed and unpaid dividend | 487.50 | 01-MAR-2018 |
| AMIT | UPADHYAY | | S | C | UPADHYAY | 150 HIG DEENDYAL COLONY PADRA REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155721553583 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAM | NATH | SHARMA | JOKHAN | SHARMA | | JIL HEAVY ENGINNERING WORKSHOP J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155721553899 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SRINIWASAN | | | SHRI | RAJGOPAL | | JAYPEE REWA PLANT,H-119 J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155721557457 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| NAGENDRA | SINGH | | NA | | | J P REWA PLANT J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155721565702 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| DEVENDRA | VERMA | | NA | | | VILLAGE/POST RAWAN RAIPUR GARHW (JHAR) | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155721565786 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| MRITYUNJAY | BHATTACHARYA | | LATE | ASHUTOSH | BHATTACHARYA | QUARTER NO C 2 J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155721565874 | Amount for unclaimed and unpaid dividend | 1350.00 | 01-MAR-2018 |
| K | M | SHARMA | LATE | R | P SHARMA | D-18, JAYPEE NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155721859923 | Amount for unclaimed and unpaid dividend | 712.50 | 01-MAR-2018 |
| SUSHANT | KUMAR | SRIVASTAVA | NA | | | JAYPEE BELA PLANT JAYPEE PURAM REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155721904970 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| AMIT | THAKUR | | JAGJIT | SINGH | THAKUR | J P NAGAR, M.NO-I-08 NAUBASTA REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155721984550 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| JYOTI | RANJAN | SATAPATHY | AMARENDRA | SATAPATHY | A | H.E.W, J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155721995292 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| AJAY | KUMAR | SONI | RAMJI | SONI | | FH 3/11 BLOCK-A NEW COLONY REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155721996640 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAJESH | KUMAR | PANDEY | BHUWNESWAR | PANDEY | | J P PURAM REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155721998467 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| BHUPENDRA | PRASAD | BHOWMICK | SAILENDRA | CHANDRA | BHOWMICK | J P PURAM REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722003385 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| NARENDRA | KUMAR | VERMA | TILAK | RAM | VERMA | EMPLOYEES HOSTEL J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722011640 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| PRASHANT | AGRAWAL | | SHYAM | MOHAN | AGRAWAL | J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722011762 | Amount for unclaimed and unpaid dividend | 412.50 | 01-MAR-2018 |

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| AMAR | SINGH | | NA | | | J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722011789 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 | |
| SHYAM | SUNDAR | PATHAK | PRAMOD | KUMAR | PATHAK | CPP-I JAYPEE PURAM | REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722017524 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| GANESH | KUMAR | SRIVASTAVA | NA | | | J P NAGAR | REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722017532 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| MITHILESH | KUMAR | DWIVEDI | MURLIDHAR | DWIVEDI | | CHHUJWAR CAMP J P NAGAR | REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722034615 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| DHARAM | SINGH | | CHOTE | SINGH | | JEL J P NAGAR | REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722039291 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| ANIL | KUMAR | SINGH | DEVI | PRASAD | SINGH | E-C 13453 AUTO MINES JRC JAYPEE NAGAR | REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722046586 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| VINOD | KUMAR | MAURYA | NA | | | EMP 4283 J P NAGAR | REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722048258 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAVI | PRAKASH | SINGH | VISHWA | NATH | SINGH | Q-I-16 J.R.P. J P NAGAR | REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722048291 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| PINAKI | SENGUPTA | | NA | | | JAYPEE SIDHI CEMENT PLANT JAYPEE VIHAR BHARATPUR | REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722065025 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| MANGESH | KISHANRAO | MANDAPE | NA | | | G-17 NEW SHANKAR BHAWAN J P | REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722078693 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| NARENDRA | KUMAR | SHARMA | RANJIT | | | EC-12451, STORE E PURCHASE J P NAGAR | REEWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722078845 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| RAJESH | KUMAR | MAURYA | NA | | | F-20 NEW SHANKAR BHAWAN J P NAGAR | REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722093974 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SUSHIL | KUMAR | SINGH | NA | | | J P NAGAR NAUBASTA | REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722093982 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| NAGENDRA | PRATAP | SINGH | BALRAM | SINGH | | EC-JRC 4118- E-48 JAYPEE N | REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722105663 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| UDIT | AGRAWAL | | SANTOSH | KUMAR | AGRAWAL | JAY PEE NAGAR | REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722105670 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| VIJAYESH | SINGH | | NA | | | J P REWA PLANT J P NAGAR | REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722117666 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SURENDRA | RAGHUWANS HI | | P | S | RAGHUWANSHI | LC-04 ELECTRICAL JAYPEE BELA PLANT JAYPEE PURAM | REWA MP | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722120418 | Amount for unclaimed and unpaid dividend | 487.50 | 01-MAR-2018 |
| RAJENDRA | SINGH | | NA | | | J P REWA CEMENT | REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722120485 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| GURMEET | SINGH | | NA | | | NEAR SHANKER BHAWAN F/21 1ST FLOOR J P NAGAR | REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722135151 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| RAVINDRA | KUMAR | TRIVEDI | BACHCHU | TRIVEDI | | J P NAGAR | REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722136627 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |

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|-----------|---------|----------|-------------|---------|--------|---|-------|----------------|------|--------|------------------|--|--------|-------------|
| RAJINDER | PRASAD | SHARMA | HAKIM | RAM | | SECURITY DEP (JIMS) JP BELA PLANT J P PURAM REWA REWA (MP) J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722136635 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SUKHPAL | SINGH | | JAGRUP | SINGH | | | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722137396 | Amount for unclaimed and unpaid dividend | 675.00 | 01-MAR-2018 |
| SHYAM | SUNDAR | NEMA | MOOL | CHAND | NEMA | J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722137978 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| ADHIR | KHARE | | RAGHURAJ | BAHADUR | KHARE | HEAVY ENGG WORKSHOP JAYPEE NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722138047 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| BUDHSEN | SINGH | | JAGAT | DEV | SINGH | H.NO- 315/7 BODA BAGH NEAR SINGRULI HOUSE REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722139152 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| BHAGWAT | PRASAD | | NA | | | JAYPEE NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722140327 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| S | B | SONAWANE | NA | | | EH 1/3 J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722140350 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SANDEEP | KUMAR | PANDEY | BRIJ | LAL | PANDEY | EC 20633 REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722140392 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| KARAM | CHANDRA | TIWARI | NA | | | J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722140407 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| AJAY | SINGH | THAKUR | LAXMAN | SINGH | THAKUR | EH 4 C/3 J P BELA PLANT J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722142084 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| AMURAM | PREM | TIWARI | NA | | | VILL-CHHIZWAR JP CEMENT REWA REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722142181 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| DHIRENDRA | KUMAR | JOSHI | JAGDISH | PRASAD | JOSHI | CHUBAAR CAMP J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722142203 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAJENDRA | PRASAD | PANDEY | PARAMATDI N | PANDEY | | EC 13819 JAYPEE BELA PLANT JAYPEE NAGAR REWA REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722142449 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| MADHUKUR | RATHORE | | MOHAN | | | J P NAGAR HOUSE NO-C 4/9 NEHRU VIHAR J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722142457 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| DINESH | PRASAD | PANDEY | NARVADA | PRASAD | PANDEY | EC 12828 JEL JAYPEE NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722142498 | Amount for unclaimed and unpaid dividend | 281.25 | 01-MAR-2018 |
| SANJAY | KUMAR | DUBEY | VINOD | KUMAR | DUBEY | VILLAGE/POST MADEYPUR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722142797 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SATISH | MISHRA | | NA | | | VILLAGE SAHEBA POST PACHPAHR SAHEBA SATNA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722142890 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| DEBRANJAN | SAHA | | DINABANDH U | SAHA | | EC NO13911 J P PLANT F-10 EMPLOYEE HOSTEL REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722143554 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| RAM | LAGAN | | VISHWANATH | | | P3-4 NEHRU VIHAR J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722143608 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| PRAHLAD | SINGH | | AJAYAB | LAL | SINGH | VILL/POST- BABA BARAVLI REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722143616 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |

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|--------------|---------|-----------|-----------|--------|--------------------------|---|-------|----------------|------|--------|------------------|--|--------|-------------|
| ARVIND | PRATAP | SINGH | GOVIND | SINGH | | EC-12906, LC-3, INSTRUMENTA JAYPEE BELA PLANT REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722144803 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| DEVESH | CHANDRA | SHUKLA | NA | | | ROOM NO.07 F.H. 2, J P PURAM JAYPEE BELA PLANT REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722145009 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| KRISHNA | KUMAR | DWIVEDI | RAM | SAKHA | DWIVEDI | 13606, MINES DEPTT JAYPEE NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722145040 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| PURUSHOTTA M | SINGH | | LALAN | SINGH | | JEL -12071 JP NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722145058 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAJENDRA | SHARMA | | RAM | RUP | SHARMA | E C -10957, WIRELESS ROOM JAYPEE PLANT REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722145138 | Amount for unclaimed and unpaid dividend | 675.00 | 01-MAR-2018 |
| RAKESH | KUMAR | BILARA | DEVRAJ | BILARA | | EC 60335 QC DEPTT HEW JAYPEE NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722145419 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SAURABH | MISHRA | | NA | | | EC-60337 HEW J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722145427 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| VIKUL | KUMAR | TYAGI | VINOD | KUMAR | TYAGI | HEW WORKSHOP JAYPEE NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722145435 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| PRADEEP | KUMAR | MISHRA | RAMESHWAR | PRASAD | MISHRA | JAYPEE BELA PLANT EC-13239 JAYPEE PURAM REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722146522 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| SUNIL | KUMAR | PRASAD | NA | | | QTR NO.D-2/5 J P NAGAR NEHRU VIHAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722146531 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SANDEEP | SINGH | | MOHAN | SINGH | | F-STAR (2) JAYPEE NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722148604 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAJESH | KUMAR | SHARMA | BIRTANI | SHARMA | | EC 13242 CPP 2 INSTRUMENT PLANT JAYPEE PURAM REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722151608 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SURESH | PRASAD | AGNIHOTRI | NA | | | VILL & POST SEMARIYA DIST SATNA SATNA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722151659 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| ROHITASH | KUMAR | | JHAUBAR | KUMAR | | JAYPEE BELA PLANT REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722151667 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| KAMAL | SINGH | | PURAN | SINGH | | J P NAGAR J P REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722152194 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| BALMIK | YADAV | | CHHOTELAL | YADAV | | VILL PO- MADDEPUR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722152209 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAJA | RAM | | RAM | KUMAR | KUSHWAHA | J P NAGAR NAUBASTA REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722152547 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SANJAY | KUMAR | | LATE | SHRI | CHANDESHWAR PRASAD SINGH | JAYPEE REWA CEMENT JAYPEE NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722152844 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAKESH | TIWARI | | CHHOTE | LAL | TIWARI | JAYPEE NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722153873 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAJ | BAHADUR | SINGH | CHANDRA | BHAN | SINGH | VILL-DENGARHAT POST- CHO SATNA REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722154004 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| SHRI | OM | KESARWANI | NARAYAN | DAS | KESARWANI | JAYPEE NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722156583 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |

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|-----------|---------|---------|--------------|---------|---------------|---|-------|----------------|------|--------|------------------|--|---------|-------------|
| ASLAM | SHAMSI | | MD | EHSAN | AHMAD MALLICK | F-STAR-1 J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722157501 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| DURGA | PRASAD | SHUKLA | KEDAR | NATH | SHUKLA | SECURITY BARRICK J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722157519 | Amount for unclaimed and unpaid dividend | 1125.00 | 01-MAR-2018 |
| RAKESH | KUMAR | MISHRA | NA | | | EC -13445 JP AUTO WARK SH JAYEE NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722158860 | Amount for unclaimed and unpaid dividend | 412.50 | 01-MAR-2018 |
| DILEEP | KUMAR | DWIVEDI | VIRENDRA | PRASAD | DWIVEDI | EC- 13748 PACKING PLANT RA SIDING JAYPEE PURAM REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722160619 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAJ | KUMAR | SINGH | SATYA | NARAYAN | SINGH | VILLAGE - BAJHA POST - KACHHWA MIRJAPUR J P NGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722160635 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| VEERENDRA | SINGH | | JAGANNATH | SINGH | | | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722160643 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| AVADESH | YADAV | | VISHNU | YADAV | | J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722160676 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| JITENDRA | PANDEY | | OMKAR | PRASAD | PANDEY | VILLAGE- BAIRIHA POST- BAIR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722162352 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| AJIT | PRAKASH | DUBEY | NA | | | JAYPEE NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722162361 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SURENDRA | SINGH | | BABULAL | SINGH | | EC -13456, AUTOWORKSHOP JAYPEE NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722162387 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAJESH | SINGH | | NA | | | JAYPEE BELA PLANT SECURITY DEPRTMENT REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722162522 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| KRISHNA | PRATAP | SINGH | SAMAY | LAL | SINGH | MADHYEPUR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722162686 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAKESH | SINGH | | NA | | | EH-7/4 JAYPEE NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722163349 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SUKH | SAGAR | DWIVEDI | SANTOSH | KUMAR | DWIVEDI | EC-20614 PACKING PLANT RESIDING JAYPEE PURAM REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722163437 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAM | JIYAWAN | KEWAT | NA | | | BABA COLONY J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722163445 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| KAMLESH | PRASAD | | SHIV | BALAK | PRASAD | EC-13422 JEL AUTO WORKSHOP J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722163460 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MANOJ | KUMAR | TIWARI | RAGHUBHA NKH | PRASAD | TIWARI | C/O RAGHUBANSH PD TIWARI VILL PO TIWANI (ATHBHANTOLA) TEH GANGGEV DIST REWA M P | INDIA | MADHYA PRADESH | REWA | 486112 | IN30155722164807 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| VIRENDRA | SINGH | | NA | | | VILLAGE- TAMRA PO -TAMRA REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722164830 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAM | KISHOR | ADIWASI | RAM | MANOHER | ADWASI | GRAM PO - MADHYEPUR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722166327 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |

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|--------------|-------------|----------|-----------|-------------|----------|---|-------|----------------|-------|--------|------------------|--|--------|-------------|
| RAM | SUMIRAN | YADAV | LAKHPATI | YADAV | | VILL- JARTA POST- TAMRADESH REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722166368 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAMJI | UPADHYAY | | GOVIND | PARASADF | UPADHYAY | VILL -SONARA POMADDHEPUR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722174219 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| MOHD | MUSTAQUE | | JAHANGEER | KHAN | | J I M S J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722187256 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SHESHMANI | DAHAYAT | | RAMBHAU | DAHAYAT | | VILL- SUMEDA PO- BIHRA REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722223177 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAJKUMAR | ADIWASI | | RAMSUNDAR | ADIWASI | | HOUSE NO -229 VILLAGE- SUMEDA PO- BIHRA, TEH- HUJUR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155722245447 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SURESH | CHANDRA | BADOLA | LATE | RC | BADOLA | JAYPEE BELA CEMENT JAYPEE PURAM JP NAGAR REWA MP | INDIA | MADHYA PRADESH | REWA | 486450 | IN30202534023444 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| MOHAN | SINGH | CHAUHAN | GAURI | SHANKAR | CHAUHAN | E 19 J P CEMENT J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30290242213446 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| KAMAL | KUMAR | SHARMA | RAM | ASREY | | F 15 JAYPEE NAGAR PO JAYPEE NAGAR REWA MADHYA PRADESH,INDIA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30290245847616 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| HEMANT | KUMAR | | RADHE | SHYAM | | F STAR 1 JAYPEE NAGAR P O J P NAGAR REWA MADHYA PRADESH,INDIA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30290247120986 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| RAMAVATAR | VISHWAKARMA | | RAMMILAN | VISHWAKARMA | | H N 192 WARD NO 14 VILLAGE CHHIJWAR POST MAHEDPUR REWA MADHYA PRADESH,INDIA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30290247289983 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SANJAY | KUMAR | | NA | | | JAYPEE NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486450 | IN30302850755733 | Amount for unclaimed and unpaid dividend | 825.00 | 01-MAR-2018 |
| DEENA | NATH | CHODHARY | NA | | | JEL 11017 J P NAGAR REWA | INDIA | MADHYA PRADESH | REWA | 486540 | IN30155722115528 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| NAND | LAL | GUPTA | NA | | | POST. GOVINDGARH DISTT. REWA MP | INDIA | MADHYA PRADESH | REWA | 486550 | IN30133018787728 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| SATYAPRAKASH | TIWARI | | RAJARAM | TIWARI | | NO.25/1 GRAM BADARANV TIVARIYAN-356 TEH- SIRMOUR DIST REWA,MADHYA PRADESH | INDIA | MADHYA PRADESH | SIDDI | 486648 | IN30169611471698 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| ARJUN | SINGH | | SUDARSHAN | SINGH | | JSTPP NIGARI SIDHI MADHYA PRADESH | INDIA | MADHYA PRADESH | SIDDI | 486661 | IN30165310224505 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| SARYU | PRASAD | PANDEY | RAM | CHANDRA | PANDEY | VILLAGE KIRAUNH POST OFFICE HATWA SIHAWAL SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486661 | IN30011811240029 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| AKHAND | PRATAP | SINGH | JAG | JIWAN | SINGH | VILL JAMODE KHOD DIST SIDHI SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486661 | IN30021413831954 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| BIMLESH | KUMAR | GUPTA | KASHI | PRASAD | GUPTA | VPO KOLHUDIH DISTT SIDHI MP | INDIA | MADHYA PRADESH | SIDDI | 486661 | IN30039415141053 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |

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| RAM | SUSHIL | PATEL | HARI | NATH | PRASAD PATEL | VILL UKSA PO SUPLA TEH SIHAWAL DISTT SIDHI MP | INDIA | MADHYA PRADESH | SIDDI | 486661 | IN30039415147167 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| CHOTTEY | LAL | PATEL | RAMAVTAR | PATEL | | R/O VILLAGE MAHWABANDH TEHSIL SIYAWAL DIST SIONI MP | INDIA | MADHYA PRADESH | SIDDI | 486661 | IN30039415168283 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| GULAB | PRASAD | PATEL | RAJMAN | PATEL | | VILL AND POST SUPELIA DISTT SIDHI M P | INDIA | MADHYA PRADESH | SIDDI | 486661 | IN30133020473853 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| SHASTRI | PRASHAD | PANDEY | SUBHRAN | PANDEY | | VILL GHOPARI PO SUPELA SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486661 | IN30155721513089 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| NEERAJ | KUMAR | JHA | ARVIND | JHA | | MIG IIII 73 PRIYADARSHNI NAGAR HOUSING BOARD COLONY GS COLLEGE SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486661 | IN30155722142244 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAGHUVAR | PRASAD | | CHHOTELAL | DULARE | PRASAD | MAHUR TA. SIHAVAL DIST. SIDHI M.P | INDIA | MADHYA PRADESH | SIDDI | 486661 | IN30127630669435 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAJENDRA | PRASAD | DEWEDI | INDRA | DUTT | RAM | WARD NO 8 HOUSE NO 101 GRAM KURVAH POST AMARVAH SIDHI MADHYA PRADESH,INDIA | INDIA | MADHYA PRADESH | SIDDI | 486661 | IN30290247279586 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ASHUTOSH | TIWARI | | RAM | PYARE | TIWARI | A 37 ANUCHHAYA NTC GATE BHABHA NAGAR VIA KOTA RAWATBHATTA RAJASTHAN | INDIA | RAJASTHAN | BUNDI | 323307 | IN30290246145373 | Amount for unclaimed and unpaid dividend | 148.50 | 01-MAR-2018 |
| ASHWANI | KUMAR | GAUTAM | NA | | | 293BAGHAUDI VILL BAGHAUDI TEHSIL SIHAWAL P O SUDWAR DISTT SIDHI MP | INDIA | MADHYA PRADESH | SIDDI | 486670 | IN30133020306726 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| MAQBUL | SAFI | MOHAMMAD MANSURI | SAFIMOHAM AMD | MANSURI | | WARD 02 GODAHI GRAM TEHSIL SEHVAL SIDHI (M.P) | INDIA | MADHYA PRADESH | SIDDI | 486670 | IN30127630669478 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SURENDRA | KUMAR | PATEL | NA | | | 54 UKASA GRAM UKSA TEHSIL SIHAWAL GOVT PRIMARY SCHOOL UKASA SIDHI MADHYA PRADESH,INDIA | INDIA | MADHYA PRADESH | SIDDI | 486670 | IN30290248284052 | Amount for unclaimed and unpaid dividend | 45.00 | 01-MAR-2018 |
| RAM | PRAKASH | PATEL | NA | | | VILLAGE DEOGANW TEH SIHAWAL MADHYA PRADESH SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486671 | IN30011811222474 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| JAGIR | SINGH | | DEVA | SINGH | | JAYPEE SIDHI CEMENT PLANT BAGHWAR SIDHI SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486766 | IN30039417401836 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SREE | BHAN | SAHU | SHYAM | LAL | SAHU | 14 CHILRI KHURD VILL CHILARI KHURD TEH CHRRAT SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486771 | IN30155722176675 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAM | PRAKASH | PATEL | TIRATH | PRASAD | PATEL | VILLAGE MARHA POST MARHA TEH RAMPUR NAIKIN DIST SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486775 | IN30155722164961 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |

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| SURESH | KUMAR | MISHRA | NA | | | 82 GRAM MAJHIGAVAN TEH RAMPUR DISTT SIDHI SIDHI MADHYA PRADESH | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30371910156 702 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| RAJESH | SINGH | | JEEVAN | DAS | SINGH | J P SIDHI CEMENT PLANT SAGHWAR POST BHARATPUR SIDHI MADHYA PRADESH | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30114310780 187 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUNIL | KUMAR | | RAM | LAKHAN | SINGH | JAYPEE SIDHI CEMENT PLANT JAYPEE VIHAR FIELD HOSTEL,P.O. BHARATPUR SIDHI(MADHYA PRADESH) | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30169611473 175 | Amount for unclaimed and unpaid dividend | 562.50 | 01-MAR-2018 |
| GYAN | PRAKASH | DWIVEDI | BRIJENDRA | PRASAD | DWIVEDI | JAYPEE SIDHI CEMENT PLANT JAYPEE VIHAR FIELD HOSTEL PO. BHARAT PUR SIDHI MADHYA PRADESH | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30169611476 512 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| YAGYA | MURTI | SHARMA | NA | | | JAYPEE SIDHI CEMENT PLANT JAYPEE VIHAR FIELD HOSTEL PO. BHARAT PUR SIDHI MADHYA PRADESH | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30169611496 402 | Amount for unclaimed and unpaid dividend | 412.50 | 01-MAR-2018 |
| AKHILESH | KUMAR | SINGH | RAGHOBAN | SINGH | | MIG 111/173 HOUSING BOARD COLONY COLLEGE SGS PRIYADARSHANI NAGAR SIDHI MADHYA PRADESH | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30169611638 362 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| MANOJ | KUMAR | SINHA | SURENDRA | PRASAD | | C O J P SIDHI CEMENT PLANT BAGHWAR DIST SIDHI MADHYA PRADESH | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30021412132 653 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| RAJ | KUMAR | PRAJAPATI | RAMESHWAR | PRAJAPATI | | FIELD HOSTEL J P VIHAR J P SIDHI CE BAGHWAR POST BHARATPUR DISTT SIDHI SIDHI MADHYA PRADESH INDIA | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30226912940 508 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NARENDRA | SINGH | | ABHAY | SINGH | | JAYPEE VIHAR JAYPEE SIDHI CEMENT PLANT SIDHI MADHYA PRADESH INDIA | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30226913285 918 | Amount for unclaimed and unpaid dividend | 24.00 | 01-MAR-2018 |
| YASH | PAL | SINGH | RAM | SHANKAR | PAL | C/O J P SIDHI CEMENT PLANT DIST SIDHI SIDHI MADHYA PRADESH | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30021414799 431 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHYAM | BAHADUR | YADAV | NA | | | C/O J P SIDHI CEMENT PLANT BHAGHWAR SIDHI MADHYA PRADESH | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30021414803 698 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| ABHISHEK | MAHESHWARI | NA | | | | J P SIDHI CEMENT PLANT P O BHARAT SIDHI MADHYA PRADESH | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30021415092007 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| SUNIL | KUMAR | KUSHWAHA | NA | | | J P SIDHI CEMENT PLANT BAGHW POST BHARATPUR DISTT SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30039416357979 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| NARESH | PRASAD | NA | | | | JAYPEE SIDHI CEMENT BAGYWAR SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30039416763022 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| MOHIT | KUMAR | SRIVASTAVA | RAVINDRA | NATH | SRIVASTAVA | JAYPEE SIDHI CEMENT PLANT PO BHARATPUR SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30039416763119 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MOHAMMAD SHUAIB | | MOHAMMAD | ADHAM | | | C/O J P SIDHI CEMENT PLANT BAGHWAR DIST SIDHI SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30039417106058 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SAURABH | CHAUHAN | JAGDISH | CHAUHAN | | | JAYPEE SIDHI CEMENT PLANT BHARATPUR SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30039417243279 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SUBHASIS | GUHA | THAKURTA | B | G | THAKURTA | JAYPEE SIDHI CEMENT PLANT BAGHWAR DIST SIDHI SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30039417268817 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ASHWANI | KUMAR | PAL | MUNNI | LAL | PAL | JAYPEE SIDHI CEMENT PLANT BAGHWAR DIST- SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30039417327992 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| AMRISH | KUMAR | SHARMA | DURGA | PRASAD | SHARMA | FIELD HOSTEL JAYPEE VIHAR BAGHWAR SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30039417343466 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| KRISHNA | KUMAR | PATEL | PARAS | NATH | PATEL | JAYPEE SIDHI CEMENT PLANT BAGHWAR SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30039417398889 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAJ | PAL | SINGH | RAM | SINGH | | J P VIHAR JAYPEE SIDHI CEMENT PLANT BAGHWAR POST BHARATPUR SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30039417435617 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAM | PRAKASH | SINGH | SHYAMALAL | SINGH | | FIELD HOSTEL PO- BHARATPUR SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30039417550899 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ANUPAM | GUPTA | RAM | CHAND | GUPTA | | J P SIDHI PLANT BAGHWAR SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30039417586160 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SATYA | NARAYAN | PANDEY | SOMESHWAR | PRASAD | PANDEY | J P VIHAR J P SIDHI CEMENT PLANT SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30039417622962 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| LALLA | SINGH | JAGDEV | SINGH | | | JAYPEE VIHAR J P SIDHI CEMENT PLANT SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30039417623086 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| OMKAR | PRASAD | URMALIYA | RAMAYAN | PRASAD | URMALIYA | F H NO 5-B ROOM NO -10 NEAR STATE OFFICE J P SIDHI CEMENT PLANT BAGHWAR SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30039417694809 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ARVIND | KUMAR | SRIVASTAVA | KRISHNA | KUMAR | SRIVASTAVA | J P SIDHI CEMENT PLANT BAGHWAR P O BHARATPUR SIDHI MP | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30133020355298 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |

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| SIVENDRA | SINGH | | LALBAHADU R | SINGH | | JAYPEE SIDHI CEMENT PLANT BAGHWAR P O BHARATPUR SIDHI MP | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30133020677 762 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ANJANI | PRASAD | KUSHWAHA | RAMPAL | KUSHWAHA | | JAYPEE SIDHI CEMENT PLANT BHARATPUR SIDHI MP | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30133020692 423 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PARWEZ | AALAM | | MOHD | UMAR | | JAYPEE SIDHI CEMENT PLANT BAGHWAR DIST. SIDHI MP | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30133020692 933 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PRAMOD | KUMAR | | JEEVDHAN | PRASAD | | J.P. VIHAR JAYPEE SIDHI CEMENT PLANT BAGHWAR POST BHARATPUR DISTT. SIDHI MP | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30133020694 921 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MANOJ | KUMAR | TIWARI | BALMIK | PRASAD | TIWARI | J P SIDHI CEMENT PLANT BAGHWAR P O BHARATPUR DISTT. SIDHI MP | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30133020805 084 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NARENDER | SINGH | | ISHWAR | SINGH | | J P SIDHI CEMENT PLANT BAGHWAR P O BHARATPUR DISTT SIDHI MP | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30133020833 758 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DILIP | KUMAR | PATHAK | RAM | KRISHNA | | JAYPEE SIDHI CEMENT PLANT BHARATPUR SIDHI MADHYA PRADESH | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30155721483 672 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| ANIMESH | KUMAR | PANDEY | VIKRAMA | DITYA | PANDEY | FIELD HOSTEL JAYPEE SIDHI CEMENT PLANT JAYPEET VIHAR PO BHARATPUR DIST SIDHI - MP | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30155721916 070 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SWAPNIL | SONI | | NA | | | SIDHI CEMENT PLANT PO- BHARATPUR BAGHWAR SIDHI C/O J P VIHAR | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30155721978 614 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| INDERJEET | SINGH | | HARBHAJAN | SINGH | | JAYPEE SIDHI CEMENT PLANT BAGHWAR POST- BARATPUR DIST SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30155722021 153 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| ANUP | KUMAR | BARNAWAL | MOTI | LAL | BARNAWAL | J P SIDHI CEMENT PLANT PO- BHARAT PUR DIST-SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30155722137 822 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| BHOLE | SHANKAR | TOMAR | NA | | | JAYPEE SIDHI CEMENT PLANT BAGHWAR DIST- SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30155722137 937 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SUBHASH | PANDEY | | SHRI | RAMAKANT | PANDEY | J P SIDHI PLANT BAGHWAR DIST SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30155722137 986 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SYED | SHAHBAZ | HUSSAIN | SYED | MUMTAAZ | HUSSAIN RIZVI | J P SIDHI CEMENT PLANT PO- BHARATPUR REWA | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30155722137 994 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAJNISH | KUMAR | MISHRA | BHAI | LAL | MISHRA | J P SIDHI CEMENT PLANT J P VIHAR POST BHARATPUR SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30155722138 012 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| AVDHESH | SINGH | | RAM | SINGH | RAKHAN | JAYPEE SIDHI CEMENT PLANT BAGHWAR SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30155722143 142 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |

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| SAMRESH | KUMAR | SINGH | NA | | | JAYPEE SIDHI CEMENT PLANT PO BHARATPUR JAYPEE VIHAR SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30155722143193 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| ANAND | PRASAD | TIWARI | MRATYUNJAY | PRASAD | TIWARI | JAYPEE SIDHI CEMENT PLANT JAYPEE VIHAR FIELD HOSTEL PO-BHARATPUR SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30155722144977 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| BRIJESHWAR | PRASAD | TRIPATHI | RAM | KISHOR | TRIPATHI | JAYPEE SIDHI CEMENT PLANT BAGHWAR PO-BHARATPUR SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30155722145347 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| PAWAN | KUMAR | CHAUBEY | NA | | | J P SIDHI CEMENT PLANT BHARATPUR SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30155722148165 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| MANOJ | SINGH | | NA | | | JAYPEE SIDHI CEMENT PLANT PO BHARATPUR SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30155722148173 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| DEVA | RAJ | PILLAI | DASHRATH | RAO | | PLOT NO 190 18/92/F3 SRI SOMESHWARA NILAYAM HANOMAN PET GOPAL NAGAR MALKAJGIRI HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500047 | IN30155722148180 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| HARIOM | SINGH | | NA | | | J P AND SIDHI CEMENT PLANT PO-BHARATPUR SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30155722148202 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| BALMIK | KEWAT | | NA | | | EC -12074 DEP MINES , J P BELA PLANT J P PURAM REWA | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30155722148928 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| ATUL | KUMAR | TIWARI | SHRI | JAGDISH | PRASAD TIWARI | JAYPEE SIDHI CEMENT PLANT POST BHARAT PUR SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30155722152650 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| AMRIK | SINGH | | NA | | | VILL- NAREINGARH PO-DASUYA TEH-DASUYA HOSHIARPUR | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30155722156567 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| VINAY | KUMAR | SINGH | BADRI | PRASAD | SINGH | S/O BADRI PRASAD SERVICE C/O JAYPEE SIDHI CEMENT PLANT BAGHWAR DIST SIDHI (MP) | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30155722156655 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| OM | PRAKASH | | NA | | | J P SIDHI CEMENT PLANT BAGHWAR REWA | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30155722156776 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| BHUPENDRA | PRATAP | SINGH | SURESH | BAHADUR | SINGH | JAYPEE SIDHI CEMENT PLANT BAGHWAR SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30155722156784 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| PRAKASH | PANDEY | | RAM | KRISHNA | PANDEY | JAYPEE SIDHI CEMENT PLANT JAYPEE VIHAR PO-BHARATPUR SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30155722160692 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAJESH | KUMAR | DWIVEDI | NA | | | JP SIDHI CEMENT PLANT BAGHWAR SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30155722160707 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |

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| KRISHNA | KUMAR | MISHRA | JAGJIVAN | KUMAR | MISHRA | VILL-DEOGARH PO-SAIMARIYA SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30155722164979 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SANTOSH | KUMAR | SHUKLA | SATYA | PRASAD | SHUKLA | J P SIDHI CEMENT BHARATPUR | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30155722165002 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| K | GOVINDA | | NA | | | JAYPEE SIDHI CEMENT PLANT BAGHWAR PO-BHARATPUR REWA | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30155722174243 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| LOCHAN | PRASAD | SHUKLA | RAM | RAHIS | SHUKLA | VILL POST-JHAJH DIST-SIDHI REWA | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30155722174323 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| VIJAY | KUMAR | SINGH | RAM | NIMOR | SINGH | JAYPEE SIDHI CEMENT PLANT BAGHWAR REWA | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30155722187184 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAMESH | CHANDRA | | SHRI | SOREN | SINGH | JAYPEE SIDHI CEMENT PLANT BAGHWAR SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30155722187272 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| PAPPU | SAHU | | RAM | LAL | SAHU | JAYPEE SIDHI CEMENT PLANT BAGHWAR SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30155722227110 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| NETRA | PAL | SHARMA | DUNGAR | MAL | SHARMA | JAYPEE SIDHI CEMENT PLANT BAGHWAR PO-BHARATPUR SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30155722227161 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| VENKATA | RAMANA | CHOKKAPU | GOPALAM | CHOKKAPU | | J P SIDHI CEMENT PLANT SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30155722230318 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| ARUN | KUMAR | PANDEY | NA | | | VILL GHOPARI PO SUPELA SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30155722251830 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| OM | PRAKASH | SINGH | NA | | | H N 93 JAYPEE VIHAR JAYPEE SIDHI CEMENT PLANT BAGHWAR SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486776 | IN30290247944184 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ANANDI | SHARMA | | RAM | RAKSHA | SHARMA | MADHYA PRADESH,INDIA C 51 NIGAHI DISTT SIDHI NIGAHI PROJECT SINGRAULI | INDIA | MADHYA PRADESH | SIDDI | 486884 | IN30290247389804 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAMLAL | PAIKARA | | AMAR | SINGH | PAIKARA | MADHYA PRADESH,INDIA C 70 NH 2 PO VINDHYA NAGAR SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486885 | IN30133018818147 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| BHARAT | KUMAR | | SHRAVAN | KUMAR | | H.NO.497 A PIPRARAJA VINDHYANAGAR, TEH. SINGRAULI DISTT SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486885 | IN30133020534119 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAKESH | RANJAN | SINGH | UDHAV | SINGH | | JAYPEE CEMENT F H INDIA -4 ROOM-6 TANDA NAGAR | INDIA | MADHYA PRADESH | SIDDI | 486885 | IN30155722014443 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| NITHYA | MOHANAN | | T | V | MOHANAN | C 17 NH3 PO VINDHYA NAGAR SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486885 | IN30267935644622 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| BHUWNESH WAR | CHANDRA | | AWADH | RAM | CHANDRA | HOUSE NO 4 NATURE CITY WARD NO 46 DR RAJENDRA PRASAD NAGAR AMLIDIH RAIPUR CHATTISGARH | INDIA | MADHYA PRADESH | RAIPUR | 492001 | IN30290240657392 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |

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| S | VISHNU | MURTHY | NA | | | NTPC VSTPP F AND A DEPARTMENT PO VINDHYA NAGAR DIST. SIDHI M.P. | INDIA | MADHYA PRADESH | SIDDI | 486885 | IN30290240660348 | Amount for unclaimed and unpaid dividend | 1500.00 | 01-MAR-2018 |
| D | K | SARASWAT | S | K | SHARMA | D 2/NH 3 NTPC/VSTPS P O VINDHYANAGAR SINGRAULI MADHYA PRADESH | INDIA | MADHYA PRADESH | SIDDI | 486885 | IN30290240787228 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| DNYANESHWAR | J | TAGDE | JANGLUJI | GANPATRAO | TAGDE | B 171 NH I NTPC COLONY VINDHYA NAGAR | INDIA | MADHYA PRADESH | SIDDI | 486885 | IN30290241439623 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| YOGENDRA | KUMAR | SHARMA | RAMAYAN | SHARMA | | NH 3/C 129 NTPC COLONY VINDHYA NAGAR SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486885 | IN30290242615398 | Amount for unclaimed and unpaid dividend | 56.25 | 01-MAR-2018 |
| SHISHIR | KUMAR | CHAURASIA | NA | | | MADHYA PRADESH JAYPEE MINERALS LTD VILLAGE MAJHAULI TEH-DEOSAR, PO-BANDHA SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486886 | IN30155722115626 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SARFARAZ | ALAM | | ABDUL | JABBAR | | S/O ABDUL JABBAR HOSTEL NO 3 ROOM NO 11 JINDAL POWER LTD TAMNAR RAIGARH CHHATTISGARH | INDIA | MADHYA PRADESH | RAIGARH | 496107 | IN30155722140552 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| DIGVIJAY | SINGH | | SHRI | PUSHPENDRA | SINGH | VILLAGE-BARGAWAN POST-DAGA BARGAWAN SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486886 | IN30155722152861 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| AJAY | KUMAR | SINGH | INDRASHAN | SINGH | | MADHYA PRADESH JAYPEE MINEREL LTD VILL-MAJHAULI TEH-DEOSAR POST-BANDHA SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486886 | IN30155722153259 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| MOHAMMED | BASHIR | | MOHAMMED | ISRAEYLE | | MADHYA PRADESH JAYPEE MINERAL LTD VILL-MAJHAULI TEH-DEOSAR POST-BANDHA SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486886 | IN30155722163901 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| KIRTI | VIJAY | | NA | | | M P - JML MAJHAULI SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486886 | IN30155722163927 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| PURAN | SINGH | RAUTELA | BAAG | SINGH | RAUTELA | MADHYA PRADESH JAYPEE MINERAL LTD TEH - DEOSAR PO - BANDHA DIST- SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486886 | IN30155722165086 | Amount for unclaimed and unpaid dividend | 412.50 | 01-MAR-2018 |
| NAG | BAHADUR | THAPA | GANGA | BAHADUR | | M P J P MINERALS MAJHAULI PO-BANDHA DIST- SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486886 | IN30155722165094 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RADHESHYAM | VERMA | | JSNDRASON | VERMA | | B-371 SECTOR B AND C DUDHICHUA JAYANT SIDHI | INDIA | MADHYA PRADESH | SIDDI | 486888 | IN30155721879333 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |

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| BANSH | BAHADUR | SINGH | LAKSHMAN | SINGH | | MADHYA PRADESH INDIA | MADHYA PRADESH | SIDDI | 486889 | IN30155722187176 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| ASHUTOSH | SINGH | | SIYA | RAM | KATIYAR | CH 41 NCL JHINGURDA SINGRAULI D/42 VIKAS KUNJ INDIA | MADHYA PRADESH | SIDDI | 486889 | IN3029024283735 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ANITA | SINHA | | SRAWAN | KUMAR | SINHA | NCL COLONY SINGRAULI MADHYA PRADESH INDIA | MADHYA PRADESH | SIDDI | 486889 | IN30290247460487 | Amount for unclaimed and unpaid dividend | 101.25 | 01-MAR-2018 |
| RANJIT | KUMAR | JAIWAL | RAM | PRAKASH | JAIWAL | Q, NO HB 170 SIMLA INDIA JHINGURDA PROJECT N C L P O JHINGURDA SINGRAULI SIDHI | MADHYA PRADESH | SIDDI | 486889 | IN30302850084839 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| AJIT | KUMAR | | DASRATH | PAL | | H NO 236 SARASAVAH RAJATOLA TEH SINGRAULI SIDHI INDIA | MADHYA PRADESH | SIDDI | 486890 | IN30169611973615 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BAJRANGI | YADAV | | LATE | BABU | LAL YADAV | QTR. NO-B-161 NCL JAYANT SIDHI INDIA | MADHYA PRADESH | SIDDI | 486890 | IN30155721532819 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| RAMESHWAR | PRASAD | SHUKLA | LATE | RAMANUJ | PRASAD SHUKLA | VILL-DANGA POST-DANGA MANJHOLI SINDHI INDIA | MADHYA PRADESH | SIDDI | 486890 | IN30155721540923 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| NARENDRA | SINGH | | BHAGWAT | SINGH | | DUDHICHUA COLONY SECTOR A Q, NO M 9 PO JAYANT DIST SINGRAULI MADHYA PRADESH INDIA | MADHYA PRADESH | SIDDI | 486890 | IN30267936454133 | Amount for unclaimed and unpaid dividend | 412.50 | 01-MAR-2018 |
| DINESH | KUMAR | SHAH | TULSI | PRASAD | SHAH | 92 DEVARA TEHSIL SINGRAULI DISTT SIDHI SINGRAULI MADHYA PRADESH,INDIA INDIA | MADHYA PRADESH | SIDDI | 486890 | IN30290247897614 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VIJAY | KUMAR | | KAMESHWER | RAM | | Q, NO C 92 SINGRULI JAYANT INDIA | MADHYA PRADESH | SIDDI | 486890 | IN30302853982984 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SUNIL | KUMAR | SINGH | SHRI | DADAN | SINGH | ICT PVT. LTD C/O RAJESH ASHWANI SEDESHWAR NAGAR NEAR RLY STATION NARASINGHPUR INDIA | MADHYA PRADESH | NARSINGHPUR | 487001 | IN30021413979883 | Amount for unclaimed and unpaid dividend | 221.25 | 01-MAR-2018 |
| RAJKISHORE | NEMA | | LATE | JUGAL | KISHORE NEMA | RAM WARD NEAR RAM MANDIR KANDELI NARSINGHPUR INDIA | MADHYA PRADESH | NARSINGHPUR | 487001 | IN30039414976269 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SANJEEV | KUMAR | NEMA | NETRAM | JI | NEMA | H NO-98 C/O RAJESH IRON STORES GAYADUTT WARD NARSINGHPUR INDIA | MADHYA PRADESH | NARSINGHPUR | 487001 | IN30039415167949 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| GULAB | CHAND | PRASAD | JAMUNA | MISTRY | | BRAJ BHAWAN 27/11 KANDELI ITWARA BAZAR SHASTRI WARD NARSINGHPUR (MP) INDIA | MADHYA PRADESH | NARSINGHPUR | 487001 | IN30133018518448 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |

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| VIVEK | VIVAREKAR | NA | | | | BHILAI JAYPEE CEMENT LTD. IN FRONT OF MOH BHILAI | INDIA | MADHYA PRADESH | BHILAI | 490001 | IN30300110019280 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ABHISHEK | JAIN | NA | | | | PLOT 14 ST 13 SHANTI NAGAR BHILAI DIST DURG C G DURG | INDIA | MADHYA PRADESH | BHILAI | 490001 | IN30371910566927 | Amount for unclaimed and unpaid dividend | 1.50 | 01-MAR-2018 |
| SATISH | PANDEY | RAMANUJ | PANDEY | | | CHHATTISGARH BHILAI JAYPEE CEMENT LTD BSP PREMISES SLAG ROAD IN FRONT OF MOH BHILAI | INDIA | MADHYA PRADESH | BHILAI | 490001 | IN30169611981244 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BRAHMA | NAND | TIWARI | RAMANUGRAH | PRASAD | TIWARI | BHILAI JAYPEE CEMENT LTD OPP NMOH SECTOR 4 BHILAI | INDIA | MADHYA PRADESH | BHILAI | 490001 | IN30169611981586 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| GULAM | MOHAMMAD | KHAN | NA | | | F - 14 B MARODA SECTOR BHILAI | INDIA | MADHYA PRADESH | BHILAI | 490001 | IN30267936047346 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| RADHIKA | SUBRAMANIAN | SRINIVASAN | SUBRAMANIAN | KALESHNARAN | | PLOT NO 2 BLOCK NO 61/10 NEAR ASHIRWAD BHAVAN MAITRI KUNJ RISALI BHILAI CHATTISGARH | INDIA | MADHYA PRADESH | BHILAI | 490006 | IN30302851918120 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PRAMOD | KUMAR | DEHARIYA | NA | | | 14 A/B, F - POCKET MARODA SECTOR BHILAI | INDIA | MADHYA PRADESH | BHILAI | 490006 | IN30300110018997 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| VIKAS | BHOIR | | HARI | PRASAD | BHOIR | CHHATTISGARH PLOT NO.102 SHAKTI VIHAR CROSS STREET NO.04 RISATI DISTRICT DURG BHILAI, | INDIA | MADHYA PRADESH | BHILAI | 490006 | IN30169611657095 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| UMA | SHANKAR | TIWARI | TEJBHAN | TIWARI | | CHHATTISGARH NO 14 A/B F POCKET MARODA SECTOR BHILAI | INDIA | MADHYA PRADESH | BHILAI | 490006 | IN30169611911849 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DHARMENDRA | KUMAR | SINGH | JAGAT | NARAYAN | SINGH | 14 A/B F POCKET MARODA SECTOR BHILAI | INDIA | MADHYA PRADESH | BHILAI | 490006 | IN30169611921732 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SURYABHAN | SINGH | | SHYAM | LAL | SINGH | NO 14 A/B F POCKET MARODA SECTOR BHILAI | INDIA | MADHYA PRADESH | BHILAI | 490006 | IN30169611981068 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| SUBHASH | KUMAR | SINGH | PARMANAND | VALESHWAR | SINGH | NO 14 A/B F POCKET MARODA SECTOR BHILAI | INDIA | MADHYA PRADESH | BHILAI | 490006 | IN30169611981632 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VIKAS | KUMAR | GUPTA | S | P | GUPTA | DEEPSHIKHA GENERAL STORE SHOP NO-11 PLOT NO B-603 CENTRAL AVENUE SMRITI NAGAR BHILAI | INDIA | MADHYA PRADESH | BHILAI | 490006 | IN30045012771183 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PANKAJ | PATHAK | | SHIV | PRASAD | PATHAK | QR NO 3/4 STREETNO 25 SECTOR 06 NEAR CANARA BAN BHILAI DIST DURG BHILAI CHHATTISGARH INDIA | INDIA | MADHYA PRADESH | BHILAI | 490006 | IN30226912942731 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| LEENA | DAS | | NIREN | KUMAR | DAS | MANAS HANS STREET NO 1/ A PRAGATINAGAR EAST JAIN MANDIR MARG R BHILAI CHHATTISGARH | INDIA | MADHYA PRADESH | BHILAI | 490006 | IN30051313373888 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SUNITA | TIWARI | | P | K | TIWARI | HOUSE NO 4B STREET NO 16 SECTOR - 8 BHILAI (CG) | INDIA | MADHYA PRADESH | BHILAI | 490006 | IN30088814984980 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SANDEEP | KUMAR | YADAV | RAJARAM | YADAV | | F-14 B MARODA SECTOR BHILAI | INDIA | MADHYA PRADESH | BHILAI | 490006 | IN30039416898710 | Amount for unclaimed and unpaid dividend | 1162.50 | 01-MAR-2018 |
| NAGENDRA | SINGH | | DIWAKAR | SINGH | | 14A/B F-POCKET MARODA SECTOR BHILAI | INDIA | MADHYA PRADESH | BHILAI | 490006 | IN30039416918586 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| SANTOSH | MAHORE | | GUPU | | | BHILAI JAYPEE GRINDING PLANT BSP PREMISES OPPOSITE SECTOR 4 NMOH SLAG ROAD BHILAI | INDIA | MADHYA PRADESH | BHILAI | 490001 | IN30039416927099 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SANJEEV | KUMAR | SHARMA | NA | | | NO-14 A/B F-POCKET MARODA SECTOR BHILAI | INDIA | MADHYA PRADESH | BHILAI | 490006 | IN30039416974892 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| MD | SHAD | AKHTAR | NA | | | 14A/B F-POCKET MARODA SECTOR BHILAI | INDIA | MADHYA PRADESH | BHILAI | 490006 | IN30039417014169 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| HARESH | MIRANI | | KISHAN | LAL | MIRANI | H NO 14 A/B F POCKET MARODA SECTOR BHILAI | INDIA | MADHYA PRADESH | BHILAI | 490006 | IN30039417234244 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MOHAMMED | NIZAM | AALAM | MOHAMMED | MATIN | | H NO 14 A/B F POCKET MARODA SECTOR BHILAI | INDIA | MADHYA PRADESH | BHILAI | 490006 | IN30039417254264 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SHIWADHAR | PRASAD | | JOGINDER | PRASAD | | 14/A/B F POCKET MARODA SECTOR BHILAI | INDIA | MADHYA PRADESH | BHILAI | 490006 | IN30039417289843 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DHANANJOY | MONDAL | | PASUPATI | MONDAL | | H NO 14A/B F POCKET MARODA SECTOR BHILAI | INDIA | MADHYA PRADESH | BHILAI | 490006 | IN30039417350779 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RADHA | MOHAN | SINGH | SAYAM | SINGH | | H NO 14A/B F-POCKET MARODA SECTOR BHILAI | INDIA | MADHYA PRADESH | BHILAI | 490006 | IN30039417362934 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NAWASH | MISTRI | | NA | | | 14A/B F-POCKET MARODA SECTOR BHILAI | INDIA | MADHYA PRADESH | BHILAI | 490006 | IN30039417627532 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RADHE | SHYAM | | JIYA | VAN | | 14A/B F-POCKET MARODA SECTOR BHILAI | INDIA | MADHYA PRADESH | BHILAI | 490006 | IN30039417627707 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NARENDRA | KUMAR | KUSHWAHA | R | N | KUSHWAHA | 14 A/B F POCKET MARODA SECTOR BHILAI DIST DURG CG | INDIA | MADHYA PRADESH | BHILAI | 490006 | IN30133020636440 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| RAMJI | PANDEY | | RAMSURAT | PANDEY | | 14 A/B F POCKET MARODA SECTOR BHILAI (CHHATTISGARH) | INDIA | MADHYA PRADESH | BHILAI | 490006 | IN30133020734687 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAKESH | THAKUR | | NA | | | B NO 9/7 RADHIKA NAGAR BHILAI | INDIA | MADHYA PRADESH | BHILAI | 490006 | IN30155722002657 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| GULAB | CHAND | PRASAD | JAMUNA | PRASAD | | 3 / F STREET 34 SECTOR 7 DIST DURG BHILAI | INDIA | MADHYA PRADESH | BHILAI | 490006 | IN30267934200658 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAJENDER | KUMAR | SETHI | NA | | | F 14A MARODA BHILAI | INDIA | MADHYA PRADESH | BHILAI | 490006 | IN30267935433688 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |

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| SHAIENDRA | SINGH | PATEL | BAHUR | SINGH | PATEL | QR NO 12 P STREET AVENUE D SECTOR 6 BHILAI CHHATTISGARH | INDIA | MADHYA PRADESH | BHILAI | 490006 | IN30290243495234 | Amount for unclaimed and unpaid dividend | 0.75 | 01-MAR-2018 |
| K | LAKSHMI | | K | HARINARAYANA | | Q NO 9/D RUSHIAN COMPLEX SECTOR 7 BHILAI | INDIA | MADHYA PRADESH | BHILAI | 490006 | IN30290243552679 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DHARMENDR | KUMAR | SINGH | NARENDRA | SINGH | | F /14 B MARODA SECTOR BHILAI | INDIA | MADHYA PRADESH | BHILAI | 490006 | IN30290244272855 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KIRAN | SHISHIR | GAUTAM | HETRAM | SINGH | | 96/B HSCL COLONY RUABANDHA SECTOR BHILAI | INDIA | MADHYA PRADESH | BHILAI | 490006 | IN30290244887498 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SIPTI | SINGH | | PARSURAM | SINGH | | QR NO 11 D STREET 12 SECTOR 10 BHILAI | INDIA | MADHYA PRADESH | BHILAI | 490006 | IN30302850297535 | Amount for unclaimed and unpaid dividend | 900.00 | 01-MAR-2018 |
| MOTI | RAM | NISHAD | NA | | | QU NO 10/E RISALI SECTOR BHILAI | INDIA | MADHYA PRADESH | BHILAI | 490006 | IN30302853543099 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| MRIDULA | DESHPANDE | | MOHAN | DESHPANDE | | FLAT NO 304 MADHURISHA HEIGHT MATRI NAGAR RISALI BHILAI BHILAI CHHATTISGARH INDIA | INDIA | MADHYA PRADESH | BHILAI | 490009 | IN30051313324112 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SUSHMA | MISHRA | | RAM | KRISHNA | SHUKLA | QTR NO 8/B/ST 27 SECTOR 10 BHILAI BHILAI CHHATTISGARH INDIA | INDIA | MADHYA PRADESH | BHILAI | 490009 | IN30051317455932 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SANGITA | KATAKWAR | | JAYANT | KUMAR | KATAKWAR | HIG 21 AMDI NAGAR HUDCO BHILAI CG | INDIA | MADHYA PRADESH | BHILAI | 490009 | IN30133019733099 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| PORSHA | HARIRAMANI | | BALDEV | CHAWLA | | QR A/68 CENTRAL AVENUE SMIRTI NAGAR BHILAI | INDIA | MADHYA PRADESH | BHILAI | 490020 | IN30267933990196 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DINESH | KUMAR | TIWARI | S | L | TIWARI | MIG I, 1003 HUDCO AMDINAGAR BHILAI, (C.G) | INDIA | MADHYA PRADESH | BHILAI | 490021 | IN30201710060267 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DHEERAJ | KUMAR | SONI | NA | | | GAUTAM NAGAR NEAR SHIV MANDIR PO SUPELA DISTT DURG | INDIA | MADHYA PRADESH | BHILAI | 490023 | IN30169611981156 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| AARJINDER | SINGH | | NA | | | BEHIND TEEN DARSHAN MANDIR CAMP 1 BHILAI | INDIA | MADHYA PRADESH | BHILAI | 490023 | IN30169611982360 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHOBHA | CHOUHDARY | | SANJEEV | KUMAR | CHOUHDARY | QTR NO C/13 YADUNANDAN NAGAR BILASPUR CHHATTISGRAH | INDIA | MADHYA PRADESH | BILASPUR (M.P) | 495001 | IN30290244274786 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| AJAI | KUMAR | UPADHYAYA | NA | | | F 14 B MARODA BHILAI | INDIA | MADHYA PRADESH | DURG | 491000 | IN30267935999768 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PURSHOTTA | LAL | DEWANGAN | NA | | | KANHAIYAPURI KASARIDIH DURG DURG | INDIA | MADHYA PRADESH | DURG | 491001 | IN30311610245240 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| HIMANSU | SEKHAR | JENA | KISHORE | CHANDRA | JENA | PLOT NO 79 CROSS STREET 15 PRAGATI NAGAR RISHALI BHILAI DURG | INDIA | MADHYA PRADESH | BHILAI | 490006 | IN30290244154355 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| VIJAY | KUMAR | DEWANGAN | RUDRA | LAL | DEWANGAN | MILL WARD 1 BEHIND BHATIYA TYRE SANTA VIHAR COLONY DALLIRAJHARA C/O T.V.RELAY CENTRE KHANDU PARA DONGARGARH DIST- RAJNANDGAON | INDIA | MADHYA PRADESH | DURG | 491228 | IN30302851455 135 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| VIJAYSINGH | RAGHUNATHSI BISENGH | | RAGHUNATH SINGH | | | | INDIA | MADHYA PRADESH | RAJNANDGAON | 491445 | IN30018311281 305 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| SANJEEV | KUMAR | | NA | | | S/O PRATAP NARAYAN JHA LIG / 587 SEC - 4 HOUSING COLONY SADDU RAIPUR () C.G.) | INDIA | MADHYA PRADESH | RAIPUR | 492001 | IN30311610050 455 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| AJAY | KUMAR | SAHU | POSHANLAL | SAHU | | C/O. AADARSH PUSTAK SADAN SHOP NO. 25 OPP. VANIYABHAVAN RAIPUR | INDIA | MADHYA PRADESH | RAIPUR | 492001 | IN30220110680 733 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHRIKANT | KORANNE | | LATE | G | W KORANNE | S/O G W KORANNE QR NO-A/05, SHRIKRISHNA APPARTMENT LOC COLONY MOWA S/C 391711 RAIPUR | INDIA | MADHYA PRADESH | RAIPUR | 492001 | IN30039413574 448 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PRAKASH | KUMAR | GUPTA | RAM | PRASAD | GUPTA | MIG 245 HOUSING BOARD COLONY TATIBAND NEAR GURUDWARA RAIPUR | INDIA | MADHYA PRADESH | RAIPUR | 492001 | IN30039416865 329 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MANISHA | CHANNAWAR | | BALA | JI | PAWAR | PLOT NO 0616-A SUNDER NAGAR RING ROAD RAIPUR | INDIA | MADHYA PRADESH | RAIPUR | 492001 | IN30039417352 338 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| ABHISHEK | BADHOLIA | | RAMESH | KUMAR | BADHOLIA | JR HIG 11 DAWDA COLONY PACHPEDI NAKA RAIPUR | INDIA | MADHYA PRADESH | RAIPUR | 492001 | IN30290243131 278 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MAMTA | KANKANE | | SANJAY | KANKANE | | H 3 BASANT VIHAR NEAR SHIV MANDIR P O RAVIGRAM RAIPUR | INDIA | MADHYA PRADESH | RAIPUR | 492006 | IN30267931376 112 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| SARVJIT | SINGH | JARYAL | SITARAM | | | B 4 LARSEN AND TOURBO LTD HIRMI TOWN SHIP HIRMI RAIPUR | INDIA | MADHYA PRADESH | RAIPUR | 492007 | IN30290242561 664 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| URMILA | DEVI | | NA | | | P & T GARDEN NEAR TARUN GARDEN ROHINI PURAM, RAIPUR CG | INDIA | MADHYA PRADESH | RAIPUR | 492010 | IN30112716478 140 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BHUPESH | KUMAR | NAYAK | TOP | RAM | NAYAK | H NO 54/826 RAJKUMAR COLLEGE WARD DANGANIA RAIPUR | INDIA | MADHYA PRADESH | RAIPUR | 492013 | IN30155722143 185 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| VINAY | KUMAR | SINGH | LAKSHMAN | SINGH | | EWS 174/175 TATIBANDH RAIPUR | INDIA | MADHYA PRADESH | RAIPUR | 492099 | IN30169611982 212 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| RAJESH | KUMAR | AGRAWAL | CHANDU | LAL | AGRAWAL | BAZAR PARA NEORA CHHATISHGARH RAIPUR | INDIA | MADHYA PRADESH | SIMGA | 493114 | IN30011811360203 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| HORI | LAL | SAHU | ANAND | RAM | SAHU | VILLAGE AND POST NAGARDA VIA BILIGARH DIST RAIPUR CG | INDIA | MADHYA PRADESH | SIMGA | 493338 | IN30133020479299 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SANTOSH | KUMAR | JAISWAL | SUNDER | LAL | JAISWAL | VILLAGE DERADIH POST KATGI TAH KASDOL, DIST RAIPUR | INDIA | MADHYA PRADESH | SIMGA | 493344 | IN30133020306700 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| ESHWAR | RAO | LOLUGU | RAMKRISHNA | LOLUGU | | H NO-06 DR PRABHAT BAJPAI BUILDING MOTILAL NEHRU WARD NAYAPARA JAGDALPUR | INDIA | MADHYA PRADESH | JAGDALPUR | 494001 | IN30311610452605 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MUKTA | SINHA | | M | K | SINHA | QR NO NC-2 CSEB COLONY GEEDAM ROAD JAGDALPUR (BASTAR) | INDIA | MADHYA PRADESH | JAGDALPUR | 494001 | IN30039414585364 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| V | K | S RATHORE | BHAN | SINGH | RATHORE | TYPE V/03 BACHELI | INDIA | MADHYA PRADESH | KANKER | 494553 | IN30302850257118 | Amount for unclaimed and unpaid dividend | 487.50 | 01-MAR-2018 |
| BHARTI | SHRIVASTAVA | | NA | | | DURGA MANDIR KE SAMNE VILL - TALAPARA BILASPUR | INDIA | MADHYA PRADESH | BILASPUR (M.P) | 495001 | IN30220110979438 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ARUN | CHOWDHARY | | NA | | | MAHESH SYSTEMS AND SOLN VRINDAVAN COMPLEX MAIN ROAD TELIPARA BILASPUR | INDIA | MADHYA PRADESH | BILASPUR (M.P) | 495001 | IN30177411642035 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PARMESHWAR | SINGH | | NA | | | LEGAL MANAGER SECL HQ SEEPA ROAD SARKANDA P S BILASPUR | INDIA | MADHYA PRADESH | BILASPUR (M.P) | 495001 | IN30039416878575 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| NARAYAN | GANDHI | | KUNJU | NARAYAN | | QUQTER NO. B / 116 VASANT VIHAR BILASPUR (C G), | INDIA | MADHYA PRADESH | BILASPUR (M.P) | 495001 | IN30133019966611 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| KAMLESH | KUMAR | VARNWAL | BHARAT | LAL | | C/O MALEEKA BANO W/O MUSTAN NASEER NEAR HARI OM MEDICAL MEDICAL COMPLEX TELIPARA BILASPUR | INDIA | MADHYA PRADESH | BILASPUR (M.P) | 495001 | IN30267934429609 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| AMIT | SHRIVASTAVA | | SHRIVASTAVA | | | MIG 1 19 NEHRU NAGAR BILASPUR | INDIA | MADHYA PRADESH | BILASPUR (M.P) | 495001 | IN30267935455876 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VIJAY | PORWAL | | NA | | | B/89 NTPC SIPAT COLONY BILASPUR | INDIA | MADHYA PRADESH | BILASPUR (M.P) | 495001 | IN30302851844836 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VIKRAM | KHANNA | | VIJAY | KHANNA | | MIG 67 NEHRU NAGAR BILASPUR | INDIA | MADHYA PRADESH | BILASPUR (M.P) | 495001 | IN30302853316904 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUSHITAL | FOUZDAR | | SUKUMAR | FOUZDAR | | BINAPANI HOUSE GITANJALI CITY NEAR SAI KIRANA BEHTRAI RD PHASE I BILASPUR | INDIA | MADHYA PRADESH | BILASPUR (M.P) | 495006 | IN30267935784844 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| PRADUM | KUMAR | SHARMA | NA | | | C 28 INDIRA VIHAR COLONY SIPAT ROAD BILASPUR | INDIA | MADHYA PRADESH | BILASPUR (M.P) | 495006 | IN30290243636236 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SHUKLA | BASAK | | MANOJIT | BASAK | | C 22 INDIRA VIHAR COLONY NEAR SECL OFFICE, INDIRA VIHAR BILASPUR | INDIA | MADHYA PRADESH | BILASPUR (M.P) | 495006 | IN30302850576799 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SURYA | BHUSHAN | | CHHOTA | PRASAD | SINGH | B-4/202 RAMKRISHNA ENCLAVE SEEPAT ROAD NUTAN CHOWK SARKANDA BILASPUR CHATTISGARH | INDIA | MADHYA PRADESH | BILASPUR (M.P) | 495006 | IN30302852841416 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MANISH | KUMAR | AGRAWAL | NA | | | SURESH AGRAWAL AMBEDKAR NAGAR PENDRA ROAD, PENDRA BILASPUR | INDIA | MADHYA PRADESH | BILASPUR (M.P) | 495119 | IN30220110904366 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MRINAL | GOEL | | NARENDRA | KUMAR | JAIN | AT-PENDRA BILASPUR | INDIA | MADHYA PRADESH | BILASPUR (M.P) | 495119 | IN30155722075234 | Amount for unclaimed and unpaid dividend | 675.00 | 01-MAR-2018 |
| RAJU | SAHU | | LAKHAN | LAL | SAHU | VILL MORHE PO-BELSARI TEH TAKHATPUR DISTT BILASPUR | INDIA | MADHYA PRADESH | BILASPUR (M.P) | 495330 | IN30155721541338 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| SANTOSH | KUMAR | RAY | DASHRATH | RAY | | 31/1 BANKI COLONY BANKI MONGRA BANKI COLONY KORBA | INDIA | MADHYA PRADESH | BILASPUR (M.P) | 495447 | IN30290242845768 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| RAVINDRA | PRASAD | YADAV | RAMENDRA | PRASAD | YADAV | Q NO 2A/7 GAJRA COLONY BANKI MOGRA KORBA | INDIA | MADHYA PRADESH | BILASPUR (M.P) | 495447 | IN30302851292575 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAVINDRA | NATH | VERMA | S | N | VERMA | A 1934 BLK II YAMUNA VIHAR P O JAMNIPALI DIST KORBA C G | INDIA | MADHYA PRADESH | BILASPUR (M.P) | 495450 | IN30133018804679 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ARVIND | RAJWADE | | LATE | SITARAM | RAJWADE | Q NO-C-164 HTPS CSEB KORBA | INDIA | MADHYA PRADESH | BILASPUR (M.P) | 495450 | IN30155721310807 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PARAMJIT | SINGH | | S | DARSHAN | SINGH | QTR NO-B-60 PARGATI NAGAR NTPC TS, PO-JAMNIPALI KORBA | INDIA | MADHYA PRADESH | BILASPUR (M.P) | 495450 | IN30155721959532 | Amount for unclaimed and unpaid dividend | 16.50 | 01-MAR-2018 |
| MANISH | GUPTA | | RAMESH | CHANDRA | GUPTA | D 1 IBP COLONY PO JAYANT COLLIERY SINGROLI MADHYA PRADESH | INDIA | MADHYA PRADESH | SIDDI | 486890 | IN30267932224207 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAHUL | JAIN | | NA | | | C 979 KRISHNA VIHAR NTPC KORBA | INDIA | MADHYA PRADESH | BILASPUR (M.P) | 495450 | IN30267935426986 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| RAKESH | KUMAR | | ACHAL | BEHARILAL | SRIVASTAVA | Q NO C 626 KAVERI VIHAR JAMNIPALI NTPC KORBA | INDIA | MADHYA PRADESH | BILASPUR (M.P) | 495450 | IN30302851549843 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| INDU | BHUSHAN | KARNA | RAJESHWAR | LAL | DAS | D 16 PRAGATI NAGAR DIPKA PROJECT KORBA CHATTISGARH | INDIA | MADHYA PRADESH | BILASPUR (M.P) | 495452 | IN30290244323233 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAMCHANDR A | MANDAL | | SOMAR | MANDAL | | B 283 NCH COLONY GEVRA KORBA | INDIA | MADHYA PRADESH | BILASPUR (M.P) | 495452 | IN30302853632436 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| PAWAN | KUMAR | AGRAWAL | RAMESH | KUMAR | AGRAWAL | VILL - BHAIROTAL KUSMUNDA KORBA (C.G) | INDIA | MADHYA PRADESH | BILASPUR (M.P) | 495454 | IN30094010319679 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| JUGGAN | SINGH | | APARBAL | SINGH | | B - 30 VIKAS NAGAR KUSMUNDA KORBA (C.G) | INDIA | MADHYA PRADESH | BILASPUR (M.P) | 495454 | IN30094010320714 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| RUP | RAM | | NA | | | VILLAGE MURPAAR PO KANASDA VIA SHIVRI NARAYAN DIST JANJIR CHAMPA CHHATTISGARH | INDIA | MADHYA PRADESH | BILASPUR (M.P) | 495557 | IN30155721570532 | Amount for unclaimed and unpaid dividend | 825.00 | 01-MAR-2018 |
| SYED | IFTEKHAR | AHMED | SYED | WASHEY | AHMED | LAFARGE INDIA PVT LTD QUARTER NO D94 ARASMETA CEMENT PLANT PO GOPALNAGAR DISTJANJIR CHAMPA CHHATTISGARH | INDIA | MADHYA PRADESH | KORBA | 495663 | IN30267936233750 | Amount for unclaimed and unpaid dividend | 45.00 | 01-MAR-2018 |
| PUNIDAS | SAHU | | LATE | SHRI | BIRDAS SAHU | VILL NAWAPARA JANJIR CHHATTISGARH | INDIA | MADHYA PRADESH | KORBA | 495668 | IN30051317594436 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| BASANT | KUMAR | AGRAWAL | RAMONTAR | AGRAWAL | | VPO - TUMAN VIA - BHAIKISMA KARTALA KORBA (C.G) | INDIA | MADHYA PRADESH | KORBA | 495674 | IN30094010313130 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VENKATESAN | RAMAMURTHY | | RAMAMURTHY | SETHUMADHAVAN | | CH NO 43 1 B I FLOOR CHAMARAJAPURAM PINE WOOD PARK APRNT MYSORE KARNATAKA | INDIA | KARNATAKA | MYSORE | 570005 | IN30267934711733 | Amount for unclaimed and unpaid dividend | 862.50 | 01-MAR-2018 |
| SURENDRA | SINGH | | SHYAM | NARAIN | SINGH | H NO C 04/01 Lanco Townships Vill Patadi Korba Chhattisgarh | INDIA | MADHYA PRADESH | KORBA | 495674 | IN30290244527902 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ASHISH | KUMAR | KHARE | NA | | | QTR NO MIG 5, NAGAR NIGAM COLONY SUBHASH NAGAR SECL KORBA CHHATTISGARH INDIA | INDIA | MADHYA PRADESH | KORBA | 495677 | IN30226911965139 | Amount for unclaimed and unpaid dividend | 52.50 | 01-MAR-2018 |
| UMA | KANT | SHUKLA | HARI | KUMAR | SHUKLA | C S E B COLONY KORBA EAST SE/486 KORBA | INDIA | MADHYA PRADESH | KORBA | 495677 | IN30021413179075 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| FATTESINGH | PATLE | | NA | | | H.NO-30 ICC,RES COMPLEX T.P.NAGAR KORBA | INDIA | MADHYA PRADESH | KORBA | 495677 | IN30155722224313 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| AJAY | KUMAR | SONI | CHANAN | MAL | SONI | RADHIKA JEWELLERS 22A NILAMBARI COMPLEX KOSABADI CHOWK KORBA | INDIA | MADHYA PRADESH | KORBA | 495677 | IN30290241424972 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| UDAY | SHANKAR | SINGH | DINESH | PRASAD | SINGH | INDUSTRIAL AREA RAJGAMAR ROAD KORBA | INDIA | MADHYA PRADESH | KORBA | 495677 | IN30302851203604 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| PRAKASH | AGRAWAL | | SHYAM | SUNDER | AGRAWAL | INDUSTRIAL AREA SADASHIV CATTLE FEED KORBA | INDIA | MADHYA PRADESH | KORBA | 495677 | IN30302851734258 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |

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| MANAS | DUTTA | GUPTA | NA | | | QTR NO 262 SECTOR NO 2 BALCO NAGAR KORBA CHHATTISGARH | INDIA | MADHYA PRADESH | KORBA | 495684 | IN30302852958 933 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VIJAY | KUMAR | AGRAWAL | GOVIND | RAM | AGRAWAL | S/O GOVIND RAM AGRAWAL GANDHI GANJ RAIGARH CHHATTISGARH | INDIA | MADHYA PRADESH | RAIGARH | 496001 | IN30021410123 970 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SANGITA | SHRIVASTAV | | KRISHNA | PRASAD | SHRIVASTAV | WARD NO 40 GAJANANDPURAM HOUSE NO 52 DIST RAIGARH (C G) | INDIA | MADHYA PRADESH | RAIGARH | 496001 | IN30311610374 720 | Amount for unclaimed and unpaid dividend | 172.50 | 01-MAR-2018 |
| MAHENDRA | SINGH | THAKUR | NA | | | NEAR PEER BABA MAZAR CIVIL LINES RAIGARH C G | INDIA | MADHYA PRADESH | RAIGARH | 496001 | IN30021410589 186 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RUPDHAR | | | NA | | | HEERAPUR EKTA NAGAR RAIGARH | INDIA | MADHYA PRADESH | RAIGARH | 496001 | IN30220110922 383 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NIRANJAN | | | HRIDAY | LAL | PATEL | HEERAPUR EKTA NAGAR RAIGARH | INDIA | MADHYA PRADESH | RAIGARH | 496001 | IN30220110947 898 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MANOJ | KUMAR | THAKUR | RAM | CHANDRA | THAKUR | BHAGWANPUR NECHE BASTI, GORKHA RAIGARH | INDIA | MADHYA PRADESH | RAIGARH | 496001 | IN30220111124 198 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUJIT | KUMAR | PANGARE | NA | | | H NO 222, SONUMUD KHET DAROG MUDA RAIGARH | INDIA | MADHYA PRADESH | RAIGARH | 496001 | IN30220111137 124 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SANTOSH | KUMAR | UASTRAKAR | BAHORAN | LAL | VASTRAKAR | E - 0803, JSPL RAIGARH | INDIA | MADHYA PRADESH | RAIGARH | 496001 | IN30220111151 856 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BAGESHWAR | SINGH | | RAM | ANURAG | SINGH | DEPO CHHATTISGARH RAIGARH | INDIA | MADHYA PRADESH | RAIGARH | 496001 | IN30011811252 338 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BHAJAN | LAL | GUPTA | RAM | DAS | GUPTA | C/O SMT RUBY GHOSH SUKUMAR SADAN HIRAPUR BYPASS CHOWK KOTRA ROAD RAIGARH | INDIA | MADHYA PRADESH | RAIGARH | 496001 | IN30039416093 820 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| LALLAN | CHAUHAN | | LATE | SHRI | BHIMAL CHAUHAN | BHILAI JAYPEE GRINDING PLANT MARODA SECTOR 14/B F POCKET BHILAI CG | INDIA | MADHYA PRADESH | RAIGARH | 496001 | IN30133018998 753 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| NAVEEN | GUPTA | | PREM | CHAND | SINGLA | ROOM NO 401 VARINDAVAN GET HOSTEL RAIGARH | INDIA | MADHYA PRADESH | RAIGARH | 496001 | IN30290244146 822 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHASHI | AGRAWAL | | ROSHAN | LAL | DALMIA | INFRONT OF CITY HOSPITAL KOTRA ROAD RAIGARH | INDIA | MADHYA PRADESH | RAIGARH | 496001 | IN30290244485 713 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| AJAY | KUMAR | RAI | KAMTA | RAI | | JPL HOSTEL NO 02 AT AND POST TAMNAR RAIGARH | INDIA | MADHYA PRADESH | RAIGARH | 496001 | IN30290244873 760 | Amount for unclaimed and unpaid dividend | 225.75 | 01-MAR-2018 |
| YOGESH | KUMAR | SHARMA | MAHESH | KUMAR | SHARMA | 107 FIRST FLOOR BHOOMIKA APPT KATANGA TIRAHA NARMADA ROAD JABALPUR MADHYA PRADESH | INDIA | MADHYA PRADESH | JABALPUR | 482001 | IN30290246826 972 | Amount for unclaimed and unpaid dividend | 82.50 | 01-MAR-2018 |

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| BHARAT | KUMAR | MAHAJAN | RADHESHYA M | MAHAJAN | | C/O SHISHUPAL SINGH SAVITRI NAGAR KOTRA ROAD BEHIND MARUTI POINT RAIGARH CHATTISGARH | INDIA | MADHYA PRADESH | RAIGARH | 496001 | IN30302853611 130 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAM | PRAKASH | VAISHY | AMBIKA | PARASAD | VAISHY | NEW COLONY EH-A ROOM NO 04 J P NAGAR REWA SADAR ROAD AMBIKAPUR | INDIA | MADHYA PRADESH | RAIGARH | 496450 | IN30039417357 800 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| CHARANJIT | KOUR | SIDHU | NA | | | | INDIA | MADHYA PRADESH | AMBIKAPUR | 497001 | IN30177416207 333 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SHOBHA | SAW | | RAMNATH | PRASAD | | C 12 RAWAT RESIDENCY MANENDRAGARH ROAD ANAND NAGAR AMBIKAPUR CHATTISGARH | INDIA | MADHYA PRADESH | AMBIKAPUR | 497001 | IN30267934139 464 | Amount for unclaimed and unpaid dividend | 131.25 | 01-MAR-2018 |
| PRADEEP | KUMAR | ROHAN | DURGA | PRASAD | ROHAN | C H C BADA BAZAR CHIRIMIRI KOREA KOREA | INDIA | MADHYA PRADESH | AMBIKAPUR | 497449 | IN30311610274 524 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| JAMUNA | PRASAD | SHARMA | LATE | R | P SHARMA | C/O J P INDUSTRIES LTD CHANDERKOT | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | IN30039415141 254 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| MAHESH | V | GADRE | VASANTHA | RAO | | ITC LTD IBD NO 31 S D ROAD SECUNDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | IN30047643491 180 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| D | LAKSHMI | SANDILYA | NA | | | H NO 6-3- 609/122/403 KHAIRATABAD ANAND NAGAR HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | IN30286310164 974 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| R | LAXMI | | KRISHNA | RAO | MADDALA | H NO 2 123 HIMAGIRI NAGAR GANDAMGUDA HYDERSHAH KOTE HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500008 | IN30023913210 959 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| UPENDRA | KUMAR | | D | D | GUPTA | PLOT NO 4 VIGNESHWARA CO OP SOCIETY KARTIK ENCLAVE SIKH VILLAGE ROAD DIAMOND POINT SECUNDRABAD HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500009 | IN30290243732 762 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RASHMI | HEGDE | | RAMAKANT | GANAPATI | HEGDE | H NO 3 4 114/17 LANE NO 6 SAI CHITRANAGAR RAMANTHAPUR RANGA REDDY DIST NEAR LANE NO 6 HYDERABAD ANDHRA PRADESH | INDIA | ANDHRA PRADESH | HYDERABAD | 500013 | IN30051317719 025 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| VINOD | ACHANTA | | UDAYABHAS KERA | RAO | ACHANTA | H NO 20 444 RD NO 21 SHUBHODAYA NAGAR WEST VENKATAPURAM | INDIA | ANDHRA PRADESH | HYDERABAD | 500015 | IN30051313827 372 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| AMRIK | SINGH | | SAWARAN | SINGH | | NATIONAL SECURITY GUARD REGIONAL HUB HYD RAJIV RAHADARI ROAD NEAR MILITARY HOSPITAL TRIMULGHERY SECUNDERABAD ANDHRA PRADESH | INDIA | ANDHRA PRADESH | HYDERABAD | 500015 | IN30290247377136 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ABY | JACOB | | JACOB | RAJ | | INFOSYS TECHNOLOGIES LIMITED SR NO 210 MANIKONDA VILL LINGAMPALLY R R DIST HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500019 | IN30267934825863 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| USHASRI | MEDJTHE | | NA | | | 1 9 252 / 7 / 2 / A RAMNAGAR PARSIGUTTA HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500020 | IN30302850996476 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| C | KRISHNA | | C | S | RAO | 12/2/417/1/24 SHARADA NAGAR MEHDIPATNAM HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | IN30047640987102 | Amount for unclaimed and unpaid dividend | 60.00 | 01-MAR-2018 |
| SRI | RAM | SRINIVASA VINJAMURI | RAM | MURTHY | | 801 16TH BLOCK HILL RIDGE SPRINGS GACHIBOWLI HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | IN30267931958902 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SHANMUGAV EL | PRAKASH | KUMAR | PRAKASHKUMAR | SWAMINATHAN | | MICRO SOFT INDIA PVT LTD MICRO SOFT CAMPUS GACHIBOWLI HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500032 | IN30267936425103 | Amount for unclaimed and unpaid dividend | 108.75 | 01-MAR-2018 |
| MOHAN | KUMAR | G | NA | | | SUNWAY OPUP INTERNATIONAL LTD PLOT NO 61 ROAD NO 3 PRADHAN NAGAR ROAD NO 72 JUBILEE HILLS NR BUS STOP HYDERABAD ANDHRA PRADESH | INDIA | ANDHRA PRADESH | HYDERABAD | 500033 | IN30051318278168 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAMESH | DATLA | | VENKATASU RYANARAYANA | RAJU | DATLA | 170 13 A JUBILEE HILLS HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500033 | IN30290240225532 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| KARVY | COMPUTERSHARE | PRIVATE LIMITED | NA | | | 46 AVENUE 4 ROAD NO 10 BANJARA HILLS HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500034 | IN30039414703638 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| GUTHI | VIJAYA | KUMAR | NA | | | 102 NIVEDITHA ENCLAVE PLOT NO 147 SIDDHARTHA NAGAR HYDERABAD ANDHRA PRADESH | INDIA | ANDHRA PRADESH | HYDERABAD | 500038 | IN30051313065838 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| THANGIRALA | SAUNDARYA | LAHARI | THANGIRALA | SEKHAR | | PLOT NO 54,H NO 2/84 TIRUMALA NAGAR COLONY NFC ROAD,MOULA ALI HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500040 | IN30074910628082 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |

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| NARAYANAN | CHOKKALAL | | NARAYANAN | | | H NO 24 146/1/A VIMALADEVI NAGAR ANANDBAGH MALKAJGIRI HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500047 | IN30102221315 946 | Amount for unclaimed and unpaid dividend | 30.00 | 01-MAR-2018 |
| YOGITHA | GOPALA | | MUDALIAR | GOPALA | VELLORE | 10 / 283/9/3 VASANTHAPURI COLONY MALKAJGIRI HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500047 | IN30290249260 545 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| A | V | V S K | RAJU | | | ANDHRA PRADESH,INDIA H NO 5-155 CHINTAL HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500054 | IN30039417558 149 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| C | V | NAGESWARA RAO | BASAVESWA RAO | RAO | CHERUKURI | 2/8/3 LAKSHMINAGAR IDA JEEDIMETLA SURARAM QUTHUBULLAPUR R R DIST HYDERABAD ANDHRA PRADESH INDIA | INDIA | ANDHRA PRADESH | HYDERABAD | 500055 | IN30226913237 831 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| GUNNALA | SHASHIKANTH | | LAKSHMINA RAYANA | GUNNALA | | FNO-301, SEELAM PLAZA, V N COLONY, HYDERABAD, ANDHRA PRADESH | INDIA | ANDHRA PRADESH | HYDERABAD | 500059 | IN30226911774 873 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUDHAKAR | REDDY | KATKOORI | TIRUPATI | REDDY | | FLAT NO 303 COMFORT ENCLAVE STREET NO 9 CO OPERATIVE BANK COLONY NAGOLEE X ROADS HYDERABAD ANDHRA PRADESH | INDIA | ANDHRA PRADESH | HYDERABAD | 500060 | IN30267933045 685 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| P | L | N KIRAN KUMAR | P | LAXMI | KANTHAM | H NO 8 75/1 GOUTHAM NAGAR DILSHUKNAGAR HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500060 | IN30267936005 323 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SRINIVAS | HANUMANKA R | | LATE | H | K M RAO | 12-11-1018 BOUDH NAGAR WARASIGUDA SECUNDERABAD ANDHRA PRADESH | INDIA | ANDHRA PRADESH | HYDERABAD | 500061 | IN30039415202 982 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| RAVINDER | REDDY | M | NARSIMHA | REDDY | MANDALA | 1/9/199/2 CHANDRA COMPLEX DEVI MEDICAL HALL KUSHAIGUDA HYDERABAD ANDHRA PRADESH,INDIA | INDIA | ANDHRA PRADESH | HYDERABAD | 500062 | IN30290247501 690 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BHASKAR | JOSYULA | | BALA | SURYANARAY ANA | JOSYULA | SRI ADITYA ENTERPRISES FLAT NO 31 NEAR CANARA BANK VANASTHALIPURA M HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500070 | IN30302851669 937 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |

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| YASODA | RAO | ATCHALA | NAGABHUSH ATCHALA ANAM | | FLAT 405 VRUSHABHADRI TOWERS BJP OFFICE ROAD KUKATPALLI HYDERABAD ANDHRA PRADESH | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | IN30051310133 005 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 | |
| PUVVADA | SITARAMANJA NEYULU | | SRI | RAMMURTHY PUVVADA | D NO-5-5-16/A/10 FLAT NO-204 PRABHATH APTS SANGEETH NAGAR KUKATPALLY HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | IN30286310289 201 | Amount for unclaimed and unpaid dividend | 0.75 | 01-MAR-2018 | |
| ABHIRAM | ATTADA | | VANAMALI | ATTADA | H NO 6 3 609/10/B F 201 SAI VAISHANVI RESIDENCY ANAND NAGAR COLONY KHAIRTABAD HYDERABAD ANDHRA PRADESH INDIA | INDIA | ANDHRA PRADESH | HYDERABAD | 500004 | IN30051315924 846 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 | |
| VENKATESH | PARAMKUSA M | | NARSIMHA | RAO | PARAMKUSAM | 15 25 776/301 KPHB MIG LI KPHB COLONY BALANAGAR MANDAL RANGAREDDY HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | IN30177416250 909 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ALA | JYOTHIRMAYE | | CHANDRAM | ALA OULI | C/O SAMBASIVA RAO M G-1 SIRI NILAYAM 5-4-64 73 AND 74 OPP HANUMAN TEMPLE BJP OFF RD KUKATPALLY HYDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | IN30267936231 863 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 | |
| GANGISETTY | KRISHNA | KISHORE | GANGISETTY | ANNAIAH | NO 49 BRINDAVAN ESTATES NIZAMPET ROAD NR KUKATPALLY HYDERABAD ANDHRA PRADESH,INDIA | INDIA | ANDHRA PRADESH | HYDERABAD | 500072 | IN30290247952 838 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 | |
| VIKASH | KUMAR | KUMAR | KAMLESH | KUMAR | KANBAY SOFTWARE I PVT PLOT NO 5 SOFTWARE UNIT LAYOUT MADHAPUR HYDERABAD ANDHRA PRADESH | INDIA | ANDHRA PRADESH | HYDERABAD | 500081 | IN30051312128 047 | Amount for unclaimed and unpaid dividend | 206.25 | 01-MAR-2018 | |
| SHARBEL | CHERIAN | | K | P | CHERIAN | FLAT 1111, BLOCK 2 B SMR VINAY CITY, BOLARAM ROAD MIYAPUR HYDERABAD, A P | INDIA | ANDHRA PRADESH | HYDERABAD | 500049 | IN30047642971 377 | Amount for unclaimed and unpaid dividend | 487.50 | 01-MAR-2018 |
| UDAY | PETHE | | ABHAY | DATTAREYA | PETHE | 3-1-435, KACHIGUDA, NIMBOLIADDA, HYDERABAD. HYDERABAD. | INDIA | ANDHRA PRADESH | HYDERABAD | 500082 | IN30226911200 814 | Amount for unclaimed and unpaid dividend | 6.00 | 01-MAR-2018 |

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| BINOD | KUMAR | SINGH | KAILASH | PRASAD | SINGH | JAYPEE CHURK INDUSTRIAL COMPLEX CHURK E 2 FH 2 ROBERTSGANJ UTTAR PRADESH | INDIA | UTTAR PRADESH | MIRZAPUR | 231206 | IN30290243799 062 | Amount for unclaimed and unpaid dividend | 1425.00 | 01-MAR-2018 |
| G | KANNABIRAN | | NA | | | PLOT NO 266 H NO 36-127 DEFENCE COLONY SAINIKPURI SECUNDERABAD | INDIA | ANDHRA PRADESH | HYDERABAD | 500094 | IN30286310150 785 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KARRE | SANJIAIAH | | DEVANANDA M | KARRE | | H N 1 1 9/45 NEAR SHIVAJI CHOWK TANDUR R R DIST ANDHRA PRADESH | INDIA | ANDHRA PRADESH | VIKARABAD | 501141 | IN30127630668 326 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| PADMAJA | GADDAM | | SANJEEVAN | REDDY | PODDUTURI | H NO 11 1 1903 MARUTHI NAGAR NIZAMABAD ANDHRA PRADESH INDIA | INDIA | ANDHRA PRADESH | NIZAMABAD | 503002 | IN30226912377 262 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SWAPNA | LATHA | KOLLI | DHARMARA O | KOLLI | | H NO12/841 REDDY COLONY MANCHERIAL ADILABAD ANDHRA PRADESH,INDIA | INDIA | ANDHRA PRADESH | MANCHIRIYAL | 504208 | IN30290247359 026 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KIRAN | KUMAR | REDDY KARRA | ANANTHA | REDDY | KARRA | 3/7/330 VAVILALAPALLI KARIM NAGAR ANDHRA PRADESH | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505001 | IN30051312898 997 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| MALLESH | PORANDLA | | NA | | | T1 523 NO 8 INC COLONY GODAVARIKHANI GODAVARIKHANI | INDIA | ANDHRA PRADESH | PEDDA PALLI | 505211 | IN30089610465 693 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SRINIVASARA VOODI O | | | POTHURAJU | VOODI | | H NO C 1/12 PTS NTPC JYOTHINAGAR RAMAGUNDAM KARIMNAGAR ANDHRA PRADESH,INDIA | INDIA | ANDHRA PRADESH | PEDDA PALLI | 505215 | IN30290247987 306 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| UPENDRA | GOTTIMUKKUL A | | G | GOPAL | REDDY | C/O GOTTIMUKKULA GOPAL REDDY NELLIKUDUR POST NELLI KUDUR V WARANGAL | INDIA | ANDHRA PRADESH | JANGAON | 506368 | IN30267936145 585 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BAJARANG | LAL | | JEEVANLAL | RAMDAYAL | | 5 10 63 KISHANPURA HANAMKONDA WARANGAL ANDHRA PRADESH | INDIA | ANDHRA PRADESH | WARANGAL | 506001 | IN30290242734 183 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| MADHUSUDH YERRAM AN | | | HARINATHA M | YERRAM | | 1 7 432/1 REVENUE CLNY SUBEDARI HANAMKONDA WARANGAL | INDIA | ANDHRA PRADESH | WARANGAL | 506001 | IN30302852831 847 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| YERRAM | MANASA | ANANTHRAJ | MADHUSUD HAN | YERRAM | | NO 1 7 432/1 REVENUE COLONY SUBEDARI HANAMKONDA WARANGAL | INDIA | ANDHRA PRADESH | WARANGAL | 506001 | IN30302854060 892 | Amount for unclaimed and unpaid dividend | 94.50 | 01-MAR-2018 |

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| RAJASEKHAR | VASIREDDY | | HARIPRASAD | VASIREDDY | | 6 7 24/5 NETAJI MARKET WARD 25 KOTHAGUDEM NETAJI MARKET KHAMMAM | INDIA | ANDHRA PRADESH | KOTHAGUDEM | 507101 | IN30290244832 954 | Amount for unclaimed and unpaid dividend | 0.75 | 01-MAR-2018 |
| DEVENDRA | KUMAR | SINGH | MURARI | SINGH | | 11/MUSSOORIE DAE QUARTERS ANUSHAKTI NAGAR MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400094 | IN30290242009 520 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| JAYA | RAJU | TANANGI | IMMANEIL | TANANGI | | HOUSE NO 2-176 KONJIERLA ANDHRA PRADESH KHAMMAM | INDIA | ANDHRA PRADESH | BHADRACHALAM | 507305 | IN30011811372 429 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| PULLA | RAO | YALLAMPALLI | PERAJAH | YALLAMPALLI | | 9-34 RAMAPURAM MAJIRA REVUR GRAMAPANCHAYA TI ANDHRA PRADESH NALLAGONDA | INDIA | ANDHRA PRADESH | NALGONDA | 508001 | IN30011811371 854 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| NIZAMUDDIN | KHAN | | HANIF | KHAN | | C/O JAI PRAKASH ASSOCIATES LTD MURPUNUTHALA DEVARKONDA DEVARAKONDA ANDHRA PRADESH INDIA | INDIA | ANDHRA PRADESH | SURYAPET | 508248 | IN30226912652 608 | Amount for unclaimed and unpaid dividend | 108.00 | 01-MAR-2018 |
| NARAYAN | BISWAS | | SRIDHAR | BISWAS | | C/O JAI PRAKASH ASSOCIATES LTD MURUPANUTHALA CHANDAMPET ANDHRA PRADESH INDIA | INDIA | ANDHRA PRADESH | SURYAPET | 508248 | IN30226912654 515 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RANVIR | SINGH | | NA | | | JAIPRAKASH ASSOCIATES LTD SLBC AMR PROJECT MURPUNTHULA V DEVARKONDA MAIN ROAD NALGONDA DIST | INDIA | ANDHRA PRADESH | SURYAPET | 508248 | IN30039416348 053 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| AMIR | SINGH | | DURGA | SINGH | | JAI PRAKASH ASSOCIATES LTD SLBC BASE CAMP MURPUNTHALA VIL NALGONDA DIST | INDIA | ANDHRA PRADESH | SURYAPET | 508248 | IN30039416357 960 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAJ | KISHORE | SHARMA | NA | | | C/O JAIPRAKASH ASSOCIATES LTD SLBC BASE CAMP MURPUNTHALA VILL DEVARAKONDA NALGONDA | INDIA | ANDHRA PRADESH | SURYAPET | 508248 | IN30039416358 090 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SHASHI | KANT | TIWARI | UMA | KANT | TIWARI | C/O JAIPRAKASH ASSOCIATES LTD SLBC BASE CAMP MURPUNTHALA VILL DEVARAKONDA NALGONDA DIST | INDIA | ANDHRA PRADESH | SURYAPET | 508248 | IN30039416358 170 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SHIVPUJAN | GOUD | | RAMNATH | GOUD | | JAIPRAKASH ASSOCIATES LTD MURUPANUTHALA NALGONDA | INDIA | ANDHRA PRADESH | SURYAPET | 508248 | IN30039417593 089 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| CHANDRAMO SINGH HAN | | MANBAR | SINGH | | | JAYAPRAKASH ASSOCIATES LTD MURUPUNUTHALU CHANDAMPET NALGOMDA | INDIA | ANDHRA PRADESH | SURYAPET | 508248 | IN30039417597285 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| OM | PRAKASH | YADAV | YADAV | BALUK | | J P ASSOCIATES LTD SLBC AMP MURUPUNUTHALA CHANDAN PETA DEVARAKONDA | INDIA | ANDHRA PRADESH | SURYAPET | 508248 | IN30039417604295 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| PUNIT | KUMAR | SINGH | RAM | LOLARAKH | SINGH | JP ASSOCIATES LIMITED V AND M MURUPUNUTHALA NALGONDA ANDHRA PRADESH | INDIA | ANDHRA PRADESH | SURYAPET | 508248 | IN30051318296426 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| S | LAKSHMI | KIRAN KUMARI S | | V | RAO | W/O. S.V.RAO SUPDT. OF POST OFFICES WANAPARTHY, DIST- MAHABOBNAGAR ANDHRA PRADESH | INDIA | ANDHRA PRADESH | WANAPARTHY | 509103 | IN30018311001667 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| MERUVA | YELLAJI | RAO | LATE | M | APPARAO | PLOT NO 113 TARAKARAMANAGAR JAGANNAICKPUR KAKINADA | INDIA | ANDHRA PRADESH | KAKINADA | 533002 | IN30102221311912 | Amount for unclaimed and unpaid dividend | 1500.00 | 01-MAR-2018 |
| VIRUPAKSHI | CHANALA | | NA | | | D NO 13-1-713 REVENUE COLONY ANANTAPUR | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | IN30066910222434 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| PHANINDRA | KUMAR | MANDALA | SANKARA | MANDALA | | 28 3 256 SARADHA NAGAR 4TH MAIN ANANTAPUR | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | IN30302852377636 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| K | A | SURENDRANATH | | N | ASWATHANARAYANAIAH | D.NO. 8-3-360 FLOWER BAZAAR HINDUPUR | INDIA | ANDHRA PRADESH | HINDUPUR | 515201 | IN30061010148179 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| M | B | BALACHANDRA | NA | | | 7 - 2 - 12, MAIN ROAD WARD 7, HINDUPUR ANANTAPUR | INDIA | ANDHRA PRADESH | HINDUPUR | 515201 | IN30220111119082 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NAGABHUSHAN | K | S | SHESHAIAH | KATTA | | D NO 7-7-94 SVD ROAD HINDUPUR ANDHRA PRADESH | INDIA | ANDHRA PRADESH | HINDUPUR | 515201 | IN30169611885658 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BABA | FAKRUDDIN | | GOODUR | MOHAMMED ALI | | 26-4-1027-1 MELAPURAM MELAPURAM COLONY WARD 26 HINDUPUR HINDUPUR ANDHRA PRADESH | INDIA | ANDHRA PRADESH | HINDUPUR | 515201 | IN30021415084582 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| D | CHANDRA | KALA | D | N | DINESH | D.NO.4-2-55 A D B COLONY HINDUPUR (ANDHRA PRADESH) | INDIA | ANDHRA PRADESH | HINDUPUR | 515202 | IN30061010578698 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| P | CHANDRA | SEKHARA RAO | P | | MADHUSUDHAN | C - 11, LAND T COLONY TUMMALAPETA TADIPATRI ANANTAPUR (DIST) | INDIA | ANDHRA PRADESH | TADAPATRI | 515411 | IN30066910108302 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |

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| SAMUDRALA | SUCHITRA | DEVI | UPPALA | MALLIKARJUNA | GUPTA | 3/233/2 R V PALEM TADPATRI | INDIA | ANDHRA PRADESH | TADAPATRI | 515411 | IN30177415132527 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| SATYAVATHI | CHALLA | | NAGESHWARA | RAO | GOKAVARAPU | SBI KADIRI MAIN BRANCH QUARTER NO 1 BY PASS ROAD KADIRI | INDIA | ANDHRA PRADESH | TADAPATRI | 515591 | IN30039416145789 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DUBBA | RAMACHANDRA | REDDY | D | VENKATA | SWAMY REDDY | DOOR NO 4-1 MUTTALA CROSS MAIN ROAD ATMAKUR (VILL AND MDL) ANANTAPUR | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515751 | IN30066910127494 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| G | V | SRINIVASA PRAKASH | G | VENKATA | RAMAIAH SETTY | 8-739 C/O SAPTHAGIRI MEDICALS MAIN BAZAR KALAYANDURG | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515761 | IN30039412667463 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| S | ZAHEER | BASHA | NA | | | 4-369 Z-B AND T COLONY GUNTAKAL | INDIA | ANDHRA PRADESH | GUNTAKAL | 515801 | IN30039416912562 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAVINDRANA | REDDY | BASAM | ESWARA | REDDY | BASAM | HNO 4/94 MAIN ROAD NEAR POST OFFICE CHILLAMKUR NEAR INDIA CEMENTS LTD CUDDAPAH ANDHRA PRADESH,INDIA | INDIA | ANDHRA PRADESH | PRODDATUR | 516310 | IN30290247618667 | Amount for unclaimed and unpaid dividend | 282.75 | 01-MAR-2018 |
| SARADHA | B | P | PADMANABHAN | B | | NO.2/74 GURUNAGAR COLONY CHITTOOR | INDIA | ANDHRA PRADESH | CHITTOOR | 517001 | IN30169610489168 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NAGARAJA | K | | KRISHNA | MOORTHY | K | 31/11/1 WATER TANK STREET PUNGANUR | INDIA | ANDHRA PRADESH | CHANDRAGIRI | 517247 | IN30169610389345 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KADIRIVELU | G | SABHAPATHI | NA | | | 1-40 DASARA STREET CHANDRAGIRI | INDIA | ANDHRA PRADESH | TIRUPATI | 517507 | IN30267933848026 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VELLORE | VIJAYAN | | NA | | | NO 16-764 1 VIVEKANANDA STREET SRIRAM NAGAR COLONY SRIKALAHASTHI | INDIA | ANDHRA PRADESH | KALAHASHTHI | 517644 | IN30302854991226 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SUJATHA | NARAHARI | | NAGESWARA | RAO | NARAHARI | H NO 25/105 SANJEEVA NAGAR NANDYAL KURNOOL | INDIA | ANDHRA PRADESH | NANDYAL | 518501 | IN30290242296139 | Amount for unclaimed and unpaid dividend | 78.75 | 01-MAR-2018 |
| VARAPRASAD | NAKKAPALLI | | VEERARAJU | NAKKAPALLI | | S/O VEERARAJU RLY QR NO 381 GOPALA REDDY ROAD VIJAYAWADA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | IN30267933820772 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| ACHANTA | RAMA | KRISHNA | ACHANTA | SARVESWARA | RAO | H NO 23 19/1 5 ZELLAVARI STREET BEHIND STPM POSTOFFICE SATYANARAYANA PURAM VIJAYAWADA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520011 | IN30102220856099 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| ARASAVALLI | RAVI | KIRAN | PRABHAKAR A | RAO | ARASAVILLI | H NO 77 34/1 3 A S RD PRAKASHNAGAR AZITSINGHNAGAR VIJAYAWADA ANDHRA PRADESH | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520015 | IN30051317746 402 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MOHAMMED | NURULLAH | | BASHEERULL AH | | | D NO-22-237 ENGLISH PALEM MACHILIPATNAM | INDIA | ANDHRA PRADESH | MACHILIPATNAM | 521001 | IN30039411865 316 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| NALLURI | SATYAVANIPR ASANNA | | ANADARAO | L | A M | D NO 2-103/1 ROY NAGAR GANNAVARAM KRISHNA DISTRICT | INDIA | ANDHRA PRADESH | AVANIGADDA | 521101 | IN30169611983 705 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| GANNE | RAMA | KRISHNA | RAMAPRASA D | | | D NO 2 275 CURRENCY NAGAR ROAD RAVAVARAPPADU VIJAYAWADA | INDIA | ANDHRA PRADESH | AVANIGADDA | 521108 | IN30232410537 676 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| GANNE | RAMAPRASAD | | MALLIKHARJ UNA | RAO | | D NO 2- 103/1 CURRENCY NAGAR ROAD RAMAVARAPPADU VIJAYAWADA | INDIA | ANDHRA PRADESH | AVANIGADDA | 521108 | IN30232410537 869 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| JASTHI | LAKSHMISWA RI | | KUTUMBA | RAO | | D NO 7/109 PRASADAMPADU POST VIA RAMANAVARAPPA DU VIJAYAWADA | INDIA | ANDHRA PRADESH | AVANIGADDA | 521108 | IN30047642131 393 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| RASHMI | RANJAN | ACHARYA | NA | | | P B NO-9 SURVEYNO-99 C/O JAIPRAKASH ASSOCIATES LTD KRISHNA BUDAWADA | INDIA | ANDHRA PRADESH | JAGGAYAPETH | 521175 | IN30011811372 779 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHARVAN | KUMAR | | BANGALI | SINGH | | C/O JAIPRAKASH ASSOCIATES LTD P B NO-9 SURVEY NO- 99 BUDAWADA JAGGAYAPET | INDIA | ANDHRA PRADESH | JAGGAYAPETH | 521175 | IN30011811372 859 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ASLAM | MOHAMMAD | | MOHAMMA D | USMAN | | POST BAG NO 9 BUDWADA VILLAGE JAGGAIHPET MANDAL ANDRA PRADESH JAGGAIHPET | INDIA | ANDHRA PRADESH | JAGGAYAPETH | 521175 | IN30011811373 073 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| KATHER | MYTHEEN | KULAM | KULAM | MYTHEEN | | P B NO 9 SURVEY NO 99 C/O JAIPRAKASH ASSOCIATES LTD ANDHRA PRADESH BUDAWADA KRISHNA | INDIA | ANDHRA PRADESH | JAGGAYAPETH | 521175 | IN30011811373 112 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAJESH | NAIR | RAVINDRAN | KAITHAKATT U | PARAMESHW ARAN | RAVINDRANNAIR | SURVEY 99 JAYPEE BALAJICEMENTPRO JECT BUDAVADA VILLAGE ANDHRA PRADESH JAGGAYAPET MANDAL | INDIA | ANDHRA PRADESH | JAGGAYAPETH | 521175 | IN30011811378 536 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |

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| VAMSI | KRISHNA | SRUNGARAPU | MURALI | KRISHNA | SRUNGARAPU | QR NO B / 72 STR 5 VSP JL M JPT 521175 KRISHNA DT VIJAYAWADA ANDHRA PRADESH,INDIA | INDIA | ANDHRA PRADESH | JAGGAYAPETH | 521175 | IN30290249033 966 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |
| SAMBI | REDDY | KOLLI | VEMA | REDDY | | D.NO. 1 - 59A CHALIVENDRA PALEM NEPPALLI POST KRISHNA DIST. | INDIA | ANDHRA PRADESH | TIRUVURU | 521245 | IN30232410010 476 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SATYANARAYANA | DONTU | | DONTU | VENKATACHALAM | | NO 5/28-D-3-1 BANTUMILLI ROAD NEAR NAKKALAKODU GUDIVADA | INDIA | ANDHRA PRADESH | GUDIVADA | 521301 | IN30039417063 598 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KOKOLU | DURGA | PRASAD RAO | VENKATAPPAIAH | | | 7-16-269/11 7/5 SRINAGAR GUNTUR | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | IN30316510006 140 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| ABBARAJU | VENKATA | HANMATH PRASAD | NA | | | 5.77.5 PADARIPURAM 5TH LINE GUNTUR GUNTUR | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | IN30232410519 934 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| LAKSHMINARAYANA | GOLLAPUDI | | S | M | GOLLAPUDI | D NO 5-19-1 BRODIPET GUNTUR | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | IN30039417597 277 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ANURAG | DWIVEDI | | DWIVEDI | SHANKAR | | 1002, A WING, LAKE CASTLE BUILDING, CLIFF AVENUE HIRANANDANI GARDENS, POWAI MUMBAI, MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400076 | IN30115121631 102 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| KAMARAJU | SUSHIL | KUMAR | KRISHNA | MURTHY | K | 5/17/5 BRUNDAVAN 1ST LINE 15TH CROSS BRODIPET GUNTUR | INDIA | ANDHRA PRADESH | GUNTUR | 522002 | IN30290243122 380 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| K | ANANTHA | LAKSHMI | NA | | | D NO 5-62-6 1ST LINE PANDARIPURAM GUNTUR | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | IN30061010932 643 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PULIKONDA | ASHOK | CHANDRA GUPTA | VENKATESWARA | GUPTA | | FLAT NO-205 YAGANTI CASTLE RAJENDRA NAGAR 2ND LINE GUNTUR | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | IN30039415181 774 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| P | V | S PRASAD | P | SURYANARAYANA | | FLAT 302 SARADA NILAYAM GUJJANAGUNDLA GUNTUR ANDHRA PRADESH | INDIA | ANDHRA PRADESH | GUNTUR | 522006 | IN30267933104 334 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NANDURI | VENKATA | SATYA TEJASWI | N | D | PRASAD | H NO 9 3 12 PAPINENI VARI STREET BAPATLA POST BAPATLA | INDIA | ANDHRA PRADESH | GUNTUR | 522101 | IN30290241835 498 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NALAM | HARISH | | RAVINDRANATH | NALAM | | D NO 11/1/6 C/O CHANDRA MEDICAL STORES M G RD BAPATLA GUNTUR DIST BAPATLA ANDHRA PRADESH,INDIA | INDIA | ANDHRA PRADESH | GUNTUR | 522101 | IN30290249183 337 | Amount for unclaimed and unpaid dividend | 47.25 | 01-MAR-2018 |
| RAMA | KOTESWARARAO | TADUVAI | VENKATA | RAMAIAH | TADUVAI | 7.8.9 SRIRAMPURAM NARASARAOPET NARASARAOPET | INDIA | ANDHRA PRADESH | NARASARAOPET | 522601 | IN30023912634 822 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| JAGANMOHAN | RAO | TADUVAI | RAMA | KOTESWARA | RAO TADUVAI | 14 1183 SAI JYOTHI FERTILIZERS TADUVAI V K D ROAD NARASARAOPET | INDIA | ANDHRA PRADESH | NARASARAOPET | 522601 | IN30023912635750 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHAIK | KHADAR | BABA | KHADARVALI | SHAIKH | | H NO 16/1/93 NIMMATHOTA NARASARAOPET ANDHRA PRADESH | INDIA | ANDHRA PRADESH | NARASARAOPET | 522601 | IN30051313958129 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| CHEBROLU | VENKATA | SUBBA RAO | VENKATA | SUBBARAO | | SRI GANESH CLOTH STORES GANDHI ROAD 23 1 147 ONGOLE | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | IN30039410686110 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| LAKKIREDDY | KOUSHIK | REDDY | MAHESWARA | REDDY | LAKKIREDDY | H NO 37 1 409 BHAGYANAGAR 4TH LINE ONGOLE PRAKASAM DT BHAGYANAGAR 4TH LINE ONGOLE ANDHRA PRADESH | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | IN30051319525184 | Amount for unclaimed and unpaid dividend | 30.00 | 01-MAR-2018 |
| LAKSHMI | SUJATHA | KODURI | BALAGANGA | RAO DHARA | KODURI | W/O T.MALLIKHARJUNA RAO H.NO. 16.7.20, NEAR SAIBABA TEMPLE PAPARAJU THOTA CHIRALA | INDIA | ANDHRA PRADESH | CHIRALA | 523155 | IN30023912067343 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PADMA | KIRAN | PANNEM | MOHANRAO | PENNEM | | P RAMESH KUMAR KIRAN NILAYAM JANDRAPET CHIRALA | INDIA | ANDHRA PRADESH | CHIRALA | 523165 | IN30177416256135 | Amount for unclaimed and unpaid dividend | 562.50 | 01-MAR-2018 |
| NALAMALAPU | RAJYALAKSHMI | | PATTABHI | RAMI | REDDY | H NO 1/67 GURUVA REDDY PALEM SANTHANUTHALA PADU MANDAL PRAKASAM DISTRICT | INDIA | ANDHRA PRADESH | ADDANKI | 523211 | IN30169611915474 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| PESALA | SUNEEL | KUMAR | SUBBARAO | PESALA | | 4/457 A USMAN SAHABPET STONE HOUSEPET WARD 4 NELLORE ANDHRA PRADESH | INDIA | ANDHRA PRADESH | NELLORE | 524002 | IN30021413975881 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VENKATA | KISHORE | BABU BACHU | VENKATAIAH | BACHU | | 37 01 406 8 BHGYA NAGAR COLONY I LINE ONGOLE ANDHRA PRADESH | INDIA | ANDHRA PRADESH | ONGOLE | 523001 | IN30267936532225 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| CHEJERLA | VENGALA | REDDY | CHEJERLA | VENKATA | REDDY | DUTTALUR DUTTALUR MANDAL NELLORE | INDIA | ANDHRA PRADESH | KAVALI | 524222 | IN30177412531505 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| CHALLA | SUDHAKAR | | SUBBARAYALU | CHALLA | | S/O SUBBARAYULU 175 GUDALI VILL KOTA MDI NELLORE DT ANDHRA PRADESH | INDIA | ANDHRA PRADESH | KAVALI | 524413 | IN30267934379655 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DODDI | PYDI | RAJU | APPANA | | | D NO 22-98-2 BURUJUPETA SKML TEMPLE VISAKHAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530001 | IN30039414224353 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| GIRISH | KUMAR | KATHPALIA | JAGDISH | NATH | KATHPALIA | 11 INDRAVATI NAVAL COASTAL BATTERY R K BEACH ROAD VISAKHAPATNAM ANDHRA PRADESH | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530002 | IN30267932878 432 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SAILAJA | GODE | | JAMI | SATYANARAY ANA | MURTHY | W/O G SUDHAKARA RAO FLAT NO 1 SARADA APARTMENTS I BACK SIDE EENADU NAKKAVANIPALEM SEETHAMMADHAR A VISAKHAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530013 | IN30302850164 007 | Amount for unclaimed and unpaid dividend | 157.50 | 01-MAR-2018 |
| NEELAMEGA M | RAGHAVAN | | MUTHU | | | B 9 UTSAV GROVE APARTMENT CITY LINK ROAD ADAMBAKKAM CHENNAI TAMILNADU | INDIA | TAMIL NADU | CHENNAI | 600088 | IN30290242235 938 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| MANJEET | KHATRI | | BALWAN | SINGH | KHATRI | INS SATAVAHANA C/O FMO SCINDIA ROAD NAVAL BASE VISHAKAPATNAM ANDHRAPRADESH | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530014 | IN30302854414 016 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PEDDU | VEERABHADR A | RAO | P | BHUJENGA | RAO LATE | D NO 49-34-22 THE KANAKAMAHALAKS HMI CO-OP BANK LTD AKKAYAPALEM VISAKHAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | IN30232410234 164 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MEGHRAJ | CHHORIA | | NA | | | 45 54 4 C 3 HARIKA RESIDENCY ABID NAGAR AKKAYAPALAM VISAKHAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | IN30154914353 570 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| RAGHU | RAMA | KISHORE P | RAMACHAN DRA | RAO | P | NO 45-35-53/5 KRISHNAVIHAR APTS JAGANNADHAPUR AM AKKAYAPALEM VISAKHAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | IN30131321334 983 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| V | SRIKAR | | VENKATESW ARLU | VARAHABHA TLA | | 50-14-11 GAYATRI NAGAR SEETAMMAPETA VISHAKAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | IN30267936607 713 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| Y | CHANDRA | SEKHAR | Y | L | HANESWARA RAO | 49/36/3/3 RAGHAVENDRA KUNJ NGGOS COLONY AKKAYAPALEM VISHAKAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | IN30290240208 757 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| SAMPATIRAO | MADHUMOHA NA | RAO | SAMPATIRA O | LAXMINARAY ANA | | 6 13 32/2 S1 SRI SAMPATH VINAYAKA NLLAYAM CHINNA WALTAIR VISHAKAPATNAM ANDHRA PRADESH | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | IN30302850129 818 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| P | VIJAYA | BHARATI | P | SUBBA | REDDY | SHOP NO 7,JAGADAMBA JN S2 MENS WARE CITY CENTER COMPLEX DANDUBAZAR, MAHARANIPETA VISAKHAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530002 | IN30232410858 612 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SANTHA | KUMARI | SIDDANTHAPU | JOGI | BABU | SIDDANTHAPU | 1-63/1 TARAKA RAMANAGAR LAYOUT P M PALEM MADHURAWADA VISAKHAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530041 | IN30039416176 799 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SAYED | AMEERUDDIN | | SYED | MOHAMMED | SULTAN | C/O LATE S M MUSTAFA BEHIND CO-OP CENTRAL BANK D NO 48/3 CAR SHED JUNCTION P M PALEM VISAKHAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530041 | IN30039416390 336 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| CHINNMOYA | CHOUDHURY | | CHITTARANJ AN | CHOUDHURY | | C 60 NTPC SIMHADRI DEEPANJALI NAGAR VISHAKAPATNAM | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531020 | IN30290240884 997 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| REKALA | RAMANA | MURTHY | NA | | | 13-9-146/2 KAKI STREET SIDE OF KINNERA TALKIES SRIKAKULAM | INDIA | ANDHRA PRADESH | VELLORE AP | 532001 | IN30039416219 882 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| JINAGA | ADINARAYAN A | | NA | | | RTD HINDI PANDIT NANDIGAM SRIKAKULAM DIST STIKAKULAM | INDIA | ANDHRA PRADESH | TEKKALI | 532201 | IN30232410410 120 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ANAND | KUMAR | JAKKA | NA | | | D NO 12-4/1-12/12 OFFICIAL COLONY SRIKAKULAM | INDIA | ANDHRA PRADESH | TEKKALI | 532201 | IN30039416112 082 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VENKATA | SUBBA | RAO REDDY | VENKATA | SWAMY | REDDY | H NO 70 7 2/9B SIDDHARTHA NAGAR B/H JNTU KAKINADA | INDIA | ANDHRA PRADESH | KAKINADA | 533003 | IN30021410755 915 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| S | SUSHMITHA | REDDY | VENKATA | SURYANARAY ANA | REDDY GONDESI | 8-14-10 DI GOPALA ESTATES RED CROSS STREET GANDHI NAGAR KAKINADA | INDIA | ANDHRA PRADESH | KAKINADA | 533004 | IN30267934801 885 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MADUSUDHA NA | RAO | MARISETTI | MADUSUDH ANA | RAO | MARISETTI | 8 14 37 A 4 MARUTHI APPTS RED CROSS STREET GANDHINAGAR KAKINADA | INDIA | ANDHRA PRADESH | KAKINADA | 533004 | IN30290241735 314 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| GULLIPALLI | TIRUMALA | RAO | G | PURUSHOTTA M | | D NO 2 60 44 SAI KRISHNA NAGAR 2ND FLOOR RAJAHMUNDRY | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | IN30102221406 878 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| PALUKURI | DEEPTHI | | ADINARAYA NA | MURTHY | PALUKURI | 8 / 24 / 97 ROYAL BUISCUT CORNER MAIN ROAD RAJAMUNDRY | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | IN30302852733 136 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| CHINIMILLI | SANTHI | KUMARI | CH | SATYANARAY ANA | | 54-9-8 SE- 2 AJAY VIHAR A V APPA RAO ROAD BEHIND GOWTHAMI TEXTILES RAJAHMUNDRY | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533103 | IN30039410819 618 | Amount for unclaimed and unpaid dividend | 3.75 | 01-MAR-2018 |
| SAMUEL | JAYA | PRAKASH SOMANA | NA | | | D NO 50-2-21 NEHRU NAGAR RAJAHMUNDRY | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533103 | IN30155721978 170 | Amount for unclaimed and unpaid dividend | 975.00 | 01-MAR-2018 |
| K | NARENDRA | BABU | SESHAGIRI | RAO | KAPA | HOUSE NO 9 DNO 78-13-11 SYAMALANAGAR A V SUBBA RAO HOSPITAL E G DIST RAJAMUNDRY | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533103 | IN30267934051 030 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DR | YOGITA | RANA | KHAZAN | CHAND | RANA | PROJECT OFFICER MAIN ROAD CAMP OFFICE RAMPACHODAVAR AM RAJAMUNDRY | INDIA | ANDHRA PRADESH | RAMA CHANDRA PURAM | 533288 | IN30302854513 352 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| MAHESH | KUMAR | | CHHOGA | LAL | JAIN | 8-7-18 NAKKINA STREET WARD-12 EG DIST TUNI | INDIA | ANDHRA PRADESH | SAMALKOT | 533401 | IN30267934260 073 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| T | CHANDRA | MOULESWARA RAO | MANGA | RAJU | | DOOR NO 27/4-4 G1 SREERAMA PURAM SVS VARMA MOMESTADIMALLA VARI STREET BHIMAVARAM | INDIA | ANDHRA PRADESH | ELURU | 534202 | IN30232410909 704 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NAVEEN | KUMAR | VASA | S | A | R MOHANA RAO | S A R MOHANA RAO VASA KAMAVARAPU KOTA WEST GODAVARI DIST KAMAVARAPUKOT A | INDIA | ANDHRA PRADESH | ELURU | 534449 | IN30102220983 325 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DANDA | V | RAVIKUMAR | DANDA | VENKATA | NARASIMHA RAO | C/O P VENKAT RAO H NO 26 1 2 RING ROAD DASANNAPETA VIZIANAGARAM ANDHRA PRADESH | INDIA | ANDHRA PRADESH | VIZIANAGARAM | 535002 | IN30051313569 292 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PIYUSH | KUMAR | CHOURASHIYA | NA | | | QWEST SOFT SVCS ESQUIRE CENTRE 5TH FLOOR MG ROAD NEXT TO AXIS BANK BANGALORE KARNATAKA | INDIA | KARNATAKA | BANGALORE | 560001 | IN30051315407 509 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |
| ASHWIN | J | PETKAR | JAYANT | | | IFLEX SOLUTIONS LTD 9TH FLOOR RAHEJA TOWERS 26 M G ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560001 | IN30047640858 874 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| SANJEEV | PAWAR | | DALBIR | SINGH | PAWAR | 15 1B SRI BRAHMARA WEST ANJANEYA TEMPLE STREET BASAVANAGUDI BANGALORE | INDIA | KARNATAKA | BANGALORE | 560004 | IN30302851023 960 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KHALID | KHAN | A | ASMATHULL A | KHAN | | 7/1 2ND MAIN T V TOWER ROAD J C NAGAR T V TOWER BANGALORE | INDIA | KARNATAKA | BANGALORE | 560006 | IN30267934733 743 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SURESH | KUMAR | | BHASKARAN | NAIR | | OFFICE OF COMMANDER WORKS ENGINEER AF SOUTH BELLARY RD J C NGR POST BANGALORE KARNATAKA,INDIA | INDIA | KARNATAKA | BANGALORE | 560006 | IN30290247156 606 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DATTATRAYA | SOMNATH | BHAGOJI | SOMNATH | SHETTEPPA | BHAGOJI | H NO 281/5 3RD PHASE MANJUNATH NAGAR 1ST STAGE 2ND MAIN RAJAGINGR WEST OF CHORD RD BANGALORE KARNATAKA | INDIA | KARNATAKA | BANGALORE | 560010 | IN30302852501 242 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| P | HARIRAJ | | PURUSHOTH AMAN | | | CIRCUIT VISION TECHNOLOGIES 5, 1ST CROSS, BEHIND HONDA S/R WHITEFIELD ROAD, B NARAYANAPURA BANGALORE | INDIA | KARNATAKA | BANGALORE | 560016 | IN30047640103 803 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| B | MAHESH | KUMAR | LATE | B | JAGAN GARU | LUCENT TECHNOLOGIES LTD G V CAMPUS WING TUNNEL ROAD AIRPORT ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560017 | IN30021410378 001 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| SAGAI | RAJU | ALLAN BABU | SAGAI | RAJU | | 168 4TH MAIN 7TH CROSS CHAMRAJPET BANGALURU | INDIA | KARNATAKA | BANGALORE | 560018 | IN30177412270 522 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| S | V | RAMAKRISHNA | LATE | S | VENKATARATHN AM | NO 2, CHIKKANNA GARDENS, CHAMARAJPET BANGALORE | INDIA | KARNATAKA | BANGALORE | 560018 | IN30135620000 897 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KISHORE | V | ACHARYA | VITTALDAS | ACHARYA | | AJMERA INFINITY N- BLOCK 604 NEELADRI NAGAR OPP NEELAGIRI STORES ELECTRONIC CITY BANGALORE | INDIA | KARNATAKA | BANGALORE | 560100 | IN30214810342 667 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| C | S | CHANDRASEKH ARA | LATE | C | SURYANARAYAN A SETTY | NO 29A SRI SAI KRUPA 2ND MAIN ADITYANAGAR KOTHNUR VILLAGE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560077 | IN30214810459 794 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |

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| PRAKASH | G | | NA | | | NO 8/6 3RD MAIN ROAD V N K LAYOUT S G PALYA BANGALORE | INDIA | KARNATAKA | BANGALORE | 560029 | IN30192630706067 | Amount for unclaimed and unpaid dividend | 45.00 | 01-MAR-2018 | |
| SHIVALINGAM | VIJAYAKUMAR | | SAMBAMDA M | | SIVALINGAM | 149/3 20TH MAIN B T M I STAGE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560029 | IN30290242320519 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 | |
| GOPAL | CHANDRABHAN | PANDE | CHANDRABHAN | | KANHYALAL PANDE | C/O T KRISHNANNA DOOR NO 102 10TH MAIN 16TH CROSS WILSON GARDEN LAKSANDRA EXTN BANGALORE KARNATAKA | INDIA | KARNATAKA | BANGALORE | 560030 | IN30302853077124 | Amount for unclaimed and unpaid dividend | 93.75 | 01-MAR-2018 | |
| SRIKANT | TALLAPRAGADA | | T | | MADHUSUDAN RAO | NO 201 SAPTAGIRI APARTMENTS STAG LAYOUT ST BED AREA KORAMANGALA 4TH BLOCK BANGALORE | INDIA | KARNATAKA | BANGALORE | 560034 | IN30047640245982 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 | |
| DIVAKAR | MARWAH | | KRISHAN | | KUMAR MARWAH | 854 4TH B CROSS 11TH MAIN 4TH BLOCK KORAMBAGALA NEAR FABMALL BANGALORE | INDIA | KARNATAKA | BANGALORE | 560034 | IN30302850855827 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 | |
| RUCHIKA | SHARMA | | NA | | | VEGA NO 404 SIR VERITY 22/1 SARJAPUR RD KASAVANAHALLI VILLAGE NR AMRUTHA ENGG COLLEAGE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560035 | IN30290246958537 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 | |
| PUNEET | DAMERA | VENKATA | PRABHAKAR RAO | | VENKATA DAMERA | SESHYA SATYA DAMERA LEVEL II CAMPUS 3B RMZ ECO SPACE SARJAPUR RING ROAD CADENCE DESIGN SYSTEM BANGALORE KARNATAKA | INDIA | KARNATAKA | BANGALORE | 560037 | IN30051318522193 | Amount for unclaimed and unpaid dividend | 26.25 | 01-MAR-2018 | |
| B | V | GUNDAMMA | B | | L | VISWANATHA RAO | 2149 SURABHI III A MAIN ROAD 5TH CROSS VIJAYANAGAR II STAGE BANGALORE | INDIA | KARNATAKA | BANGALORE | 560040 | IN30154914090992 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SUDHINDRA | K | BHAARATH | NA | | | 34 SARASWATI NAGAR VIJAY NAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560040 | IN30267934016848 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 | |
| RAMANATHA | R | HEGDE | RAGHUPATI | | R | HEGDE | HOUSE NO 51 NAGA VIHAR 2ND MAIN INCOME TAX LAYOUT VIJAY NAGAR BANGALORE KARNATAKA | INDIA | KARNATAKA | BANGALORE | 560040 | IN30302850188210 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| ARUN | KUMAR | NAGENDRA | NAGENDRAP PA | MELUSAKRE | GUDDPPA | NO 603 1ST FLOOR 34TH CROSS JAYANAGAR 4TH T BLOCK NEAR SANJAY GANDHI HOSPITAL BANGALORE KARNATAKA | INDIA | KARNATAKA | BANGALORE | 560041 | IN30021414242 573 | Amount for unclaimed and unpaid dividend | 22.50 | 01-MAR-2018 |
| DIVYA | M | K | KRISHNAMU RTHY | M | N | NO 599 21ST MAIN 4TH T BLOCK JAYANAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560041 | IN30302850985 316 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| CHANDANA | CHUNDURI | | RUSHI | KESWARARA O | CHUNDURI | 1527 17TH B MAIN ROAD 1ST STAGE 5TH BLOCK HBR LAYOUT BANGALORE KARNATAKA | INDIA | KARNATAKA | BANGALORE | 560043 | IN30371910044 491 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SATYAKAM | JYOTIPRAKASH | | NA | | | B 3/325 CAUVERY BLOCK NATIONAL GAMES VILLAGE KORAMANGALA BANGALORE KARNATAKA | INDIA | KARNATAKA | BANGALORE | 560047 | IN30302851380 226 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ARVIND | SINGH | | NA | | | 733/A 1ST FLOOR 9TH CROSS 16TH MAIN SRINIVAS NAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560050 | IN30214810725 573 | Amount for unclaimed and unpaid dividend | 22.50 | 01-MAR-2018 |
| RAMASUBBAI AH | CHOWDAPPA | KOMALA | NA | | | NO 291 PUSHKARINI STREET YELAHANKA BANGALORE | INDIA | KARNATAKA | BANGALORE | 560064 | IN30192630844 631 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NEELAMADH AB | PATRO | | KANDULU | NAGESWAR | PATRO | LARSEN & TOUBRO LIMITED I E S PLOT NO 25 3 EPIP 2ND PHASE KIADB INDL AREA WHITEFIELD BANGALORA KARNATAKA INDIA | INDIA | KARNATAKA | BANGALORE | 560066 | IN30051314935 986 | Amount for unclaimed and unpaid dividend | 30.00 | 01-MAR-2018 |
| DAIVAGNA | GOVINDA | | RAMCHAND RA | NARAYAN | SEJWADKAR | 402 LAVANYA TULIP PLOT NO 100 2ND MAIN MAITHRI LAYOUT BANGALORE KARNATAKA | INDIA | KARNATAKA | BANGALORE | 560066 | IN30302853601 086 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| KUMAR | S | | NA | | | H NO 573 NEW NO 4 7TH MAIN MUNIYAPPA L/T GARVEPALYA HOSUR M/N BANGALORE | INDIA | KARNATAKA | BANGALORE | 560068 | IN30039417523 366 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| MAHALINGAI AH | A | L | NA | | | NO 285 MALAGAL 8TH BLOCK NAGARABHAVI 2ND STAGE BANGALORE KARNATAKA INDIA | INDIA | KARNATAKA | BANGALORE | 560072 | IN30051314934 625 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |

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| ROLI | SAXENA | AJIT | KUMAR | SAXENA | G-5, VINTAGE ELITE- INDIA A BLOCK BTM 4TH STAGE BILLEKAHALLI VIJAYA BANK LAYOUT BANNARAGATTA ROAD BANGALORE | INDIA | KARNATAKA | BANGALORE | 560076 | IN30267933336 970 | Amount for unclaimed and unpaid dividend | 675.00 | 01-MAR-2018 | |
| NEELU | CHAWLA | KULDIP | SINGH | CHAWLA | A 1010 MAYFLOWER BRIGADE MILLENIUM JP NAGAR 7TH PHASE BANGALORE KARNATAKA | INDIA | KARNATAKA | BANGALORE | 560078 | IN30302851270 368 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 | |
| HARSHA | RAMANAGOU DRA | R | BASAVANAG OUDA | | 437 11TH MAIN 6TH A CROSS R M V EXTN SADASHIVANAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560080 | IN30214810193 950 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 | |
| AKBAR | MOOSA | NA | | | 14 3RD STAGE REEBOKSHOWROO M 100 FEET RD 6TH BLOCK BANASANKARI BANGALORE | INDIA | KARNATAKA | BANGALORE | 560085 | IN30302851718 119 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 | |
| RAJSHEKHAR S | ALGUNDI | SHANKAREP PA | | | NO 330 2ND FLOOR 15TH CROSS 2ND STAGE 2ND PHASE WEST OF CORD MAHALAXMIPURM A BANGALORE KARNATAKA | INDIA | KARNATAKA | BANGALORE | 560086 | IN30051314130 550 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 | |
| MUKESH | SHARMA | RAM | LAL | SHARMA | AF STATION CHIMNEY HILLS CHIKKABANAWARA POST NEAR SAPTHAGIRI ENGINEERING COLLEGE BANGALORE KARNATAKA | INDIA | KARNATAKA | BANGALORE | 560090 | IN30051313680 085 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 | |
| P | K | K NAIR | P | N | KRISHNAN NAIR | NO 106 A HIMAGIRI ENCLAVE 1 A KAGADASAPURA C V RAMAN NAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560093 | IN30214810592 758 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| POOJA | DAGA | RAVI | AGRAWAL | | F NO 302 3RD FLR ABBAIHAREDDY EXTN MATHRUSHREES SILVER HOUSE KAGGADASPURA C V RAMAN NAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560093 | IN30177411109 204 | Amount for unclaimed and unpaid dividend | 45.00 | 01-MAR-2018 | |
| VISHAL | AGGARWAL | S | K | AGARWAL | 9133, PRESTIGE SHANTI NIKETAN WHITEFIELD ROAD NEAR BIG BAZAAR BANGALORE, KARNATAKA | INDIA | KARNATAKA | BANGALORE | 560048 | IN30047640606 874 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 | |

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| LALITHA | C | SEKARAN | CHANDRASE KARAN | D | | | NO 205 A BLOCK DEEPICA RESIDENCY NAGAVARAPALYA MAIN ROAD CV RAMAN NAGAR POST BANGALORE | INDIA | KARNATAKA | BANGALORE | 560093 | IN30290245049 300 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHARANABAS AVARAJ | R | M | R | M | MATHAPATI | | NO 18 BEHIND S F S HIGH SCHOOL KAMMASANDRA ELECTRONIC CITY POST BANGALORE KARNATAKA | INDIA | KARNATAKA | BANGALORE | 560100 | IN30051312861 585 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ANAND | PRAKASH | SINGH | NA | | | | NO 186/A 2ND FLOOR BACKSIDE HSR SEC 3 OPP HSR CLUB BANGALORE KARNATAKA | INDIA | KARNATAKA | BANGALORE | 560102 | IN30051319451 575 | Amount for unclaimed and unpaid dividend | 30.00 | 01-MAR-2018 |
| SHOBHARANI | | | GOVINDA | RAJU | H | | NO.208, BASHETTI VILLAGE, BASHETTI HALLI, DODDABALIAPUR, BANGALORE RURAL | INDIA | KARNATAKA | KUDUR | 561203 | IN30311610531 567 | Amount for unclaimed and unpaid dividend | 16.50 | 01-MAR-2018 |
| CHIKKA | KONDAPPA | | D | K | PUTTAPPA | | NO 1593 BESTAR PET DODDABALLAPUR BANGALORE DIST C/O SRIRAMIAH SANKETH PRINTERS OLD MAIN ROAD GAURIBIDANUR | INDIA | KARNATAKA | KUDUR | 561203 | IN30214810772 012 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| G | R | SRINIVASA | RAMAKRISH NAPPA | G | R | | NO 143 VAPASANDRA CHICKBALLAPURA KOLAR KARNATAKA NEAR POLICE STATION DOBBESPET NELAMANGALA TALUK BANGALORE RURAL KARNATAKA | INDIA | KARNATAKA | KUDUR | 561208 | IN30214810633 188 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| VISHWANAT H | DEVARA | | NA | | | | NO 143 VAPASANDRA CHICKBALLAPURA KOLAR KARNATAKA NEAR POLICE STATION DOBBESPET NELAMANGALA TALUK BANGALORE RURAL KARNATAKA | INDIA | KARNATAKA | CHIKBALLAPUR | 562101 | IN30051312664 813 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| PARAMESH | K | N | NAGIAH | | | | NO 143 VAPASANDRA CHICKBALLAPURA KOLAR KARNATAKA NEAR POLICE STATION DOBBESPET NELAMANGALA TALUK BANGALORE RURAL KARNATAKA | INDIA | KARNATAKA | CHIKBALLAPUR | 562111 | IN30307710243 533 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| K | N | PRABHUDEV | K | J | NAGANNA | | H NO 1127/2 V V ROAD 1ST ROAD GEETHA ROAD MYSORE KARNATAKA 446 7TH CROSS NR MOHALLA MYSORE MYSORE | INDIA | KARNATAKA | MYSORE | 570004 | IN30051313656 747 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PRASHANTH | KUMAR | H R | RAMAKRISH NA | H | N | | NO 3338 21ST MAIN II STAGE VIJAYANAGARA MYSORE KARNATAKA INDIA | INDIA | KARNATAKA | MYSORE | 570007 | IN30154918923 989 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| S | ASHEESH | KUMAR | H | C | SOMASHEKAR | | NO 3338 21ST MAIN II STAGE VIJAYANAGARA MYSORE KARNATAKA INDIA | INDIA | KARNATAKA | MYSORE | 570017 | IN30051314071 893 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| BIRESH | CHANDER | SHARMA | NA | | | | MIG II 45 GROUP IV KHB COLONY HOOTAGELLY MYSORE | INDIA | KARNATAKA | MYSORE | 570018 | IN30113526602 639 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |

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| PRABHAT | KUMAR | SINGH | S | P | N SINGH | INFOSYS TECHNOLOGIES LTD PLOT NO 350 HEBBAL ELECTRONIC CITY MYSORE | INDIA | KARNATAKA | MYSORE | 570018 | IN30290240583 694 | Amount for unclaimed and unpaid dividend | 22.50 | 01-MAR-2018 |
| RAGHURAM | B | | | | BHEEMARAO L | NO 2800/1 2ND MAIN CHAMUNDIPURAM K R MOHALLA MYSORE | INDIA | KARNATAKA | MYSORE | 570004 | IN30290244303 086 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| D | K | BHOJIAH | NA | | | NO 119 2ND MAIN 5TH STAGE KALYANAGIRI NAGAR TRIVENI CIRCLE MYSORE | INDIA | KARNATAKA | MYSORE | 570019 | IN30192630839 003 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ABHIJEET | CHAKRABORTY | | DEBRATA | | CHAKRABORTY | H NO 88 1ST FLOOR MERA PARK SECTOR 17E CHOPASINI HOUSING BOARD JODHPUR RAJASTHAN | INDIA | RAJASTHAN | JODHPUR | 342008 | IN30302852466 180 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| S | PADMA | | S | | NAGARAJ | NO 251/A K/7 OIL MILL ROAD OLD BANDIKERI K R MOHALLA MYSORE | INDIA | KARNATAKA | MYSORE | 570024 | IN30192630086 159 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| A | B | DESHPANDE | BALWANTRA R O | | D | NO 85 GOVARDHAN BEHIND PRIMARY SCHOOL 9TH MAIN BOGADI MYSORE | INDIA | KARNATAKA | MYSORE | 570026 | IN30290240876 755 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KIRAN | A | G | GANAPATHY | | ANERA MUTTANNA | 59 A B BADAGA VILL CHERAM BANE POST MADIKERI TALUK KODAGU MADIKERI KARNATAKA,INDIA | INDIA | KARNATAKA | THUMBASOGE | 571201 | IN30290247999 925 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ADARSH | R | | NA | | | 1063 ROOPA SHREE NILAYA NEAR KAVERI HIGH SCHOOL KASABARA MARIGUDI STREET SRIRANGAPATNA | INDIA | KARNATAKA | THUMBASOGE | 571438 | IN30302854858 535 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| K | N | SATHYANARAY ANAGUPTA | NARAYANAI AH | | | NO 1/315 PEACE PARK ROAD KOLLEGAL CHAMARAJANAGA R CHAMARAJANAGA R DISTRICT | INDIA | KARNATAKA | THUMBASOGE | 571440 | IN30214810729 592 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| SRIVIDYA | CUGATI | | MANJUNAT R HA | | | 11/239 SRI CHOWDESHWARI TEMPLE STREET KOLLEGAL | INDIA | KARNATAKA | THUMBASOGE | 571440 | IN30267934554 558 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| MAHESHKUM S AR | | | SHANKARAP PA | | | 55 E KUNKUMANAHALLI TUMKUR TUMKUR | INDIA | KARNATAKA | TUMKUR | 572118 | IN30113526833 772 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| MOHANLAL | S | | SHANTHILAL | | | LAKSHMI COMPLEX BAGUR ROAD CROSS CHANNARAYAPATN A CHANNARAYAPATN A TQ | INDIA | KARNATAKA | ARSIKERE | 573116 | IN30023911028653 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SURESH | BHAT | | SRINIVAS | BHAT | | DURGA NIVAS KAILAGE HOUSE DOOPADAKATTE PO KARKALA UDUPI | INDIA | KARNATAKA | KARKALA DAKSHINA KAN | 574120 | IN30302850824506 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| TARANATA | H | SHENOY | H | V | SHENOY | S/O H V SHENOY CHARANTHI PET MULKI MULKI W/O UMMER FAROOQ KUKKAJE HOUSE POST IRA BANTWAL D K | INDIA | KARNATAKA | KARKALA DAKSHINA KAN | 574154 | IN30135620258338 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAZEENA | BEGAM | | MULKY | HUSSAIN | IDDINABBA | FAROOQ KUKKAJE HOUSE POST IRA BANTWAL D K | INDIA | KARNATAKA | KARKALA DAKSHINA KAN | 574323 | IN30023912991218 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DEEPAK | SHETTY | | NA | | | 1 91 THENKA YEKAR MANGALORE KARNATAKA | INDIA | KARNATAKA | KARKALA DAKSHINA KAN | 574509 | IN30051314652440 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| Ananth | Pai | N | NA | | | Shubha Chandra, Near Prethi Appt Kodial Guttu (W) MANGALORE | INDIA | KARNATAKA | MANGALORE | 575003 | IN30009510747987 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| KIRAN | PRASAD | SHETTY | PRASAD | SHETTY | | C 703 RADHA GOVIND CHS SIDDHARTH NAGAR BORIVALI EAST MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400066 | IN30290241915965 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| K | R | VENKATESH | RAMAKRISHNA | BHAT | | NARAYANEYAM, SRINIVAS NAGAR KUNJIBETTU, INDRALI UDUPI, KARNATAKA | INDIA | KARNATAKA | UDUPI | 576101 | IN30226911472655 | Amount for unclaimed and unpaid dividend | 3.75 | 01-MAR-2018 |
| ARAVINDA | M | S | M | VERAPPA | GOWDA | HOUSE NO-52 MEGARAMAKKI VILLAGE POST N R PURA TQ CHIMAGALORE | INDIA | KARNATAKA | CHIKMAGALURE | 577112 | IN30039416635800 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| REETHESH | | | RAMESH | B | V | BIDKINAMANE THOTADUR POST KALASA W/O ASHOKKUMARRAI DEVELOPMENTOFFICER LIC OF INDIA KALASA POST KALASA MUDIGERE TQ KALASA KARNATAKA | INDIA | KARNATAKA | CHIKMAGALURE | 577124 | IN30169610388485 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PAVITHRA | ASHOK | RAI | ASHOK | KUMAR | RAI | ASHOKKUMARRAI DEVELOPMENTOFFICER LIC OF INDIA KALASA POST KALASA MUDIGERE TQ KALASA KARNATAKA | INDIA | KARNATAKA | CHIKMAGALURE | 577124 | IN30051315893627 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BABU | NAYAK | | LATE | SHEENA | NAYAK | MIG-372 2ND PHASE KHB COLONY KALLAHALLI VINOBHA NAGAR SHIMOGA | INDIA | KARNATAKA | SHIMOGA | 577204 | IN30192630309744 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SAHANA | P | G | GAJANANA | BHAT | P L | GANAPATHI TEMPLE ROAD OPP MADHWA MANDIR SAGAR | INDIA | KARNATAKA | SAGAR | 577401 | IN30023912956466 | Amount for unclaimed and unpaid dividend | 45.00 | 01-MAR-2018 |

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| SACHIN | N | YATGIRI | NISHAKANT | S | YATGIRI | C/O M M SHETTER PLT NO-43 OPP HANUMAN MANDIR C B NAGAR DWD DHARWAD (KARNATAKA) | INDIA | KARNATAKA | DHARWAD | 580001 | IN30192630805 298 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| VIJAYALAXMI | K | KALAL | KIRAN | KALAL | | PLOT NO 7 SHAKTI NAGAR VIDYAGIRI DHARWAD | INDIA | KARNATAKA | DHARWAD | 580004 | IN30290243315 283 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| SRIDHAR | HEBBAR | | LAXMINARA YAN | | | PLOT NO 105 KONARK APARTMENT 1ST FLOOR BAILAPPANAVAR NAGAR HUBLI | INDIA | KARNATAKA | HUBLI | 580029 | IN30192630818 688 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SUMANGALA | V | V | NA | | | D/O LOHAR RURRAPPA MANAPPA GANDHI NAGAR GOKUL ROAD NO 25 BEHIND SBM GANESH COLONY HUBLI KARNATAKA | INDIA | KARNATAKA | HUBLI | 580030 | IN30051315735 978 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VANDANA | A | PYATI | ANIL | | | PLOT NO 35 OPP CENTRAL SCHOOL RAJNAGAR HUBLI | INDIA | KARNATAKA | HUBLI | 580032 | IN30147710054 339 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MOHAMMED | ISHAQ | | DASTHAGIRI | | | S/O DASTHAGIRI THAYAPPA NAGAR APMC MARKET PLOT NO 54 BELLARY | INDIA | KARNATAKA | BELLARY | 583101 | IN30039416989 740 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| PRASANNA | KUMAR | LANKA | LANKA | PURNACHAN DRA | RAO | H NO 12/19 SUDERSHANAM NAIDU STREET COWL BAZAR RADIO PARK BELLARY ANDHRA PRADESH KARNATAKA | INDIA | KARNATAKA | BELLARY | 583102 | IN30011811373 057 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| BINAY | PRAKASH | PANDEY | PRABHUNAT H | PANDEY | | S/O P N PANDEY Q NO 1 2/1 JSW TOWNSHIP TORANAGALLU | INDIA | KARNATAKA | BELLARY | 583123 | IN30113526833 666 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| MANJUL | SAHA | | MURARI | MOHAN | SAHA | 8 2 293/82A/431A ROAD NO 22 JUBILEE HILLS HYDERABAD ANDHRA PRADESH | INDIA | ANDHRA PRADESH | HYDERABAD | 500033 | IN30302851103 409 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| RANGANATH | BHANDARI | | ADIVACHAR | | | NO S-11-184/48 KRISHNA DEVARAYA NAGAR A BLOCK BALAMDODDI ROAD RAICHUR | INDIA | KARNATAKA | RAICHUR HO | 584101 | IN30192630524 751 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SATISH | KUMAR | H | H | G | HALLALLI | TYPE B 12 RTPS CLY SHAKTHI NGR NR POLICE STATION RAICHUR KARNATAKA,INDIA | INDIA | KARNATAKA | RAICHUR HO | 584170 | IN30290247896 484 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| CHANNAVEE RSWAMY | SHIRURMATH | | NA | | | 670 VINAYAK KRUPA JEWARGI ROAD GULBARGA | INDIA | KARNATAKA | GULBARGA | 585101 | IN30023912999 226 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| SHAKUNTALA SHERIKAR | | AMRUTH | | | PLOT NO 259 BLOCK 3 VEERENDRA PATIL NAGAR GDA SEDAM ROAD GULBARGA | INDIA | KARNATAKA | GULBARGA | 585105 | IN30192630895 243 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MRUTHUNJA VASTRAD Y | | GURUBASAY VASTRAD YA | | | C/O N S CHOWKIMATH GANDHI NAGAR STN AREA YADGIR PLOT NO 10 | INDIA | KARNATAKA | SHAHAPUR | 585202 | IN30039417325 987 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| LAXMIBAI KARVE | | DEVENDRA SHINGE | | | SHASHANK NILAYA OPP CHIRANEVI HIGH SCHOOL H B ROAD TQ YADGIR GULBARGA KARNATAKA,INDIA | INDIA | KARNATAKA | SHAHAPUR | 585202 | IN30290245820 786 | Amount for unclaimed and unpaid dividend | 712.50 | 01-MAR-2018 |
| SHAKEEL AHMED | PATEL | MAHABOOB ALI | | PATEL | HOUSE NO A 45 ABL HOUSING SOCIETY SHANT NAGAR SHAHABAD GULBARGA | INDIA | KARNATAKA | SHAHABAD | 585229 | IN30113526816 414 | Amount for unclaimed and unpaid dividend | 1.50 | 01-MAR-2018 |
| SHRISHAIL MATH | | SIDRAMAY MATH A | | | 5180, RAJEEVNAGAR AFZALPUR GULBARGA KARNATAKA | INDIA | KARNATAKA | HUMNABAD | 585301 | IN30023911213 155 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| PANDIT BALE | | SHIDDANNA BALE | | | VILL/POST - SAVALESHWAR TQ - ALAND DIST - GULBARGA KARNATAKA STATE | INDIA | KARNATAKA | HUMNABAD | 585302 | IN30039415063 009 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAM KARAN | YADAV | NA | | | QTR NO 112/06 HAWK ENCLAVE AIR FORCE STATION BIDAR | INDIA | KARNATAKA | BIDAR | 585401 | IN30021413919 980 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHANKAR S | GADA | SHIVAYA TAKAJI | | GADA | VASVI NILAY 8 11 365 JYOTHI COLONY BEHIND KPTCL NONRURAL INR BIDAR KARNATAKA,INDIA | INDIA | KARNATAKA | BIDAR | 585401 | IN30290247447 885 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAJESH MALHOTRA | | RAJ KARAN | | | 115/2 HAWK ENCLAVE AIR FORCE STATION BIDAR | INDIA | KARNATAKA | BIDAR | 585401 | IN30302854477 078 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| METHRE RAVINDRA | | NA | | | S/O GANAPATHRAO METHRE AT PO JANWADA BIDAR C/O MR NAGSHETTY H NO 9/5/721 SAJJAN NIVAS ADARSH COLONY BIDAR | INDIA | KARNATAKA | BIDAR | 585402 | IN30021413347 534 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAJESH KUMAR | SHARMA | NA | | | 1743 GANESHPUR GALLI SHAHAPUR BELGAUM | INDIA | KARNATAKA | BIDAR | 585403 | IN30021413272 324 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| RUBY UMESH | VERNEKAR | PRABHAKAR D | | VERNEKAR | 204 HARI OM CHIDAMBAR NAGAR BELGAUM | INDIA | KARNATAKA | BELGAUM | 590003 | IN30039417104 116 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SANGRAM SUDHIR | KULKARNI | SUDHIR KULKARNI | | | 21 427-A/2 SY NO NEAR BUS STAND BAILHONGAL | INDIA | KARNATAKA | BELGAUM | 590006 | IN30290240750 638 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| BASAVARAJ S | MAHANTASHE TTI | SIDDAPPA BASALINGAP PA | | MAHANTASHETTI | 21 427-A/2 SY NO NEAR BUS STAND BAILHONGAL | INDIA | KARNATAKA | BAILHONGAL | 591102 | IN30267934207 604 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| PRASHANT | R | KULKARNI | RAGHAVEND RA | | MATRU KRIPA NIVAS , VITHAL NAGAR HONNIHAL PANT BALEKUNDRI BELGAUM | INDIA | KARNATAKA | BAILHONGAL | 591103 | IN30023911287 724 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BASAPPA | ASUNDI | | KARIYAPPA ASUNDI | | PLOT NO 12 SUY NO 191 H NO 3365 DEFENCE MES HOUSING SOCIETY MES COLONY NEAR PIPE LINE ROAD VIJAY BELGAUM, | INDIA | KARNATAKA | BAILHONGAL | 591108 | IN30113526336 557 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| NIRMALABAI | ASUNDI | | BASAPPA ASUNDI | | PLOT NO 12 SVY NO INDIA 191 HOUSE NO 3365 MES COLONY NEAR PIPE LINE VIJAYNAGAR HINDALGA, BELGAUM | INDIA | KARNATAKA | BAILHONGAL | 591108 | IN30113526370 413 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| BENEDICT | LOBO | | SALWADOR FRANCIS LOBO | | 141 SURVEY NO 40 GANESH NAGAR BELGAUM | INDIA | KARNATAKA | BAILHONGAL | 591108 | IN30302853323 706 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SHANKAR | DAMODAR | POTHADAR | DAMODAR | SITARAM POTADAR | 2095 A LONAR GALLI TAL CHIKODI DIST BELGAUM NIPANI | INDIA | KARNATAKA | NIPANI | 591237 | IN30177412037 943 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| LAXMI | NARAYAN | NANDIYAWAR | NARAYAN J | NANDIYAWAR | PLOT NO 9 SR NO 204 VENKTESH KRUPA OPP J C CHILDREN PARK LAXMI EXTN GOKAK | INDIA | KARNATAKA | GOKAK | 591307 | IN30177414831 822 | Amount for unclaimed and unpaid dividend | 0.75 | 01-MAR-2018 |
| GNANAI AH | SAMUEL | RAJ | E | GNANAI AH | NO 7 SRIPURAM 11ND STREET R H ROAD CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600004 | IN30163740409 162 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PUGAZHEND S HI | | | NA | | NEW NO.23, OLD NO.11, FLAT NO.7 SECOND FLOOR, SABARI APARTMENTS TEMPLE ROAD, SECRETARIAT COLONY KILPAUK, CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600010 | IN30169611350 413 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| C | NARMADA | | CHINNAKAN NAN | PARAMASIVA M | 59 THIAGAPPA STREET KILPAUK CHENNAI TAMIL NADU | INDIA | TAMIL NADU | CHENNAI | 600010 | IN30051313251 354 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BIPLAB | CHATTOPADH YAY | | BANSHIDHA R | CHATTOPAD HYAY | B 4 KALPAVRIKSHAM APTS 12 LAKSHMI STREET KILPAUK CHENNAI TAMILNADU | INDIA | TAMIL NADU | CHENNAI | 600010 | IN30021414692 008 | Amount for unclaimed and unpaid dividend | 145.50 | 01-MAR-2018 |
| P | NAGARAJAN | | T | PITCHAIAH NADAR | NEW NO.21, THIRUVALLUVAR STREET, BALAKRISHNA NAGAR, THIRUVOTTIYUR, CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600019 | IN30035180071 044 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| K | N | VENKATESAN | K | S | NARASIMHAN | NO 14 SRI VINAYAGA APARTMENTS DOOR NO 3 SOUTH TRUST PAKKAM MANDAVELI CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600028 | IN30030210044 415 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SYED | ALTAH | HUSSAIN | NA | | | BLOCK D 14, VSNL STAFF QUARTERS OLD NO 21 NEW 45, NUNGAMBAKKAM HIGH ROAD CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600034 | IN30154914629 031 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| GYANCHAND | G | | NA | | | 4/22 E BLOCK SIDCO NAGAR 40TH STREET, VILLIVAKKAM CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600049 | IN30163740620 893 | Amount for unclaimed and unpaid dividend | 82.50 | 01-MAR-2018 |
| S | SURESH | KUMAR | NA | | | NO 11 MUNUSWAMY STREET AISWARYA NAGAR SELAVAYAL CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600051 | IN30154918889 846 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| N | SUSHAMA | | NA | | | W/O AR RAVI SHANKAR HSE 41A MITHNAMALLI AF MUNNUSWAMI ACHARI STREET HIGH SCHOOL RD AVADI CHENNAI TAMILNADU,INDIA | INDIA | TAMIL NADU | CHENNAI | 600055 | IN30290248723 846 | Amount for unclaimed and unpaid dividend | 30.00 | 01-MAR-2018 |
| ASHOKAN | | | JOSEPH | | | NEW 1149, OLD NO 1/10, GR FLR 3RD WEST STREET CHENDURPURAM MAIN RD KATTUPAKKAM CHENNAI, TAMIL NADU | INDIA | TAMIL NADU | CHENNAI | 600056 | IN30154917331 423 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BASKAR | G | P | G | P | ETHIRAJULU | OLD NO.82, NEW NO.28, ANNANAGAR NALLATHAMBI STREET PAMMAL CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600075 | IN30163741197 803 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ATHIAPPAN | KALAIKANNAN | | ATHIAPPAN | | | 484 1ST FLOOR 21ST STREET VTH SECTOR K K NAGAR CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600078 | IN30177413202 162 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KALIPAKA | VENKATESHW AR | | KAMLAKAR | KOLIPAKA | | C/O S MANI PLOT NO 1049 NEW NO 07 41 STREET KORATTUR CHENNAI TAMILNADU | INDIA | TAMIL NADU | CHENNAI | 600080 | IN30290240955 286 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| C | PRATHEESH | KUMAR | NA | | | EE/294 RBI QUARTERS BESANT NAGAR CHENNAI TAMILNADU | INDIA | TAMIL NADU | CHENNAI | 600090 | IN30051311516 848 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| AGATHIAN | G | | GOVINDASWAMY | | | AGATHIAN GOVINDASWAMY NO 21 AMAN KOIL ST VANUVAMPET MADI PAKKAM CHENNAI TAMILNADU | INDIA | TAMIL NADU | CHENNAI | 600091 | IN30051314558765 | Amount for unclaimed and unpaid dividend | 22.50 | 01-MAR-2018 |
| JAYANTHI | JAGANNATHAN | | NA | | | PLOT NO 18 D NO 20/11 MANIKADAN STREET AYYAPPA NAGAR MADIPAKKAM CHENNAI TAMILNADU | INDIA | TAMIL NADU | CHENNAI | 600091 | IN30021415566513 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| S | J | BENJAMIN | NA | | | NO 16 BALAIAH GARDEN 5TH CROSS STREET THILAKAR AVENUE MADIPAKKAM AISHWARYA GARDEN CHENNAI TAMIL NADU | INDIA | TAMIL NADU | CHENNAI | 600091 | IN30051318823246 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| PRABHAKARA REDDY | T | RAMANA | REDDY | TV | | PLOT NO 52 3RD STREET BHARATI NAGAR MADURAVOYAL CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600095 | IN30044110965154 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| R | T | SHYAMALA | C | RAJASEKARAN | | 27, SRI LAKSHMI FLATS SECOND STREET, THIRUMALAI NAGAR KOLATHUR CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600099 | IN30154918324780 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| RITA | JOSEPH | | F | X | JOSEPH BENEDICTO | 4 H KESARI BLOCK DOSHI SYMPHONY PALLIKARANAI VELACHERY TAMBARAM ROAD CHENNAI TAMIL NADU | INDIA | TAMIL NADU | CHENNAI | 600100 | IN30018313315105 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| RAMA | MOHANA | RAO PERLA | PERLA | SUBBA | RAO | PLOT NO 35 A1 G3 2ND STREET SRIRAM NAGAR PORUR CHENNAI TAMILNADU | INDIA | TAMIL NADU | CHENNAI | 600116 | IN30021415179194 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| MRIDUL | MITRA | | NIRUPAM | MITRA | | 7B JAYALAKSHMI APTS 77 MUDALIVAKKAM MAIN RD NR ELLAIAMMAN KOIL PORUR CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600116 | IN30267936000185 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAKESH | KUMAR | SINGH | RAJENDRA | PRASAD | SINGH | G-19 5TH FLOOR CHPL DREAM HOME SMRITY NAGAR JUNWANI BHILAI | INDIA | MADHYA PRADESH | BHILAI | 490020 | IN30039416675653 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |

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| CHANDANAA | V | | ABINANDAN | | | NO 9 ANNA STREET MANAVALA NAGAR THIRUVALLUR TAMILNADU,INDIA | INDIA | TAMIL NADU | TIRUVALLUR | 602002 | IN30290248981 880 | Amount for unclaimed and unpaid dividend | 56.25 | 01-MAR-2018 |
| S | JASEEMA | PARVEEN | NA | | | OLD NO 12 NEW NO 101 WARD 33 7TH CIRCULAR ROAD ANNA NAGAR CHANGALPET | INDIA | TAMIL NADU | CHENGALPATTU | 603002 | IN30267936154 465 | Amount for unclaimed and unpaid dividend | 562.50 | 01-MAR-2018 |
| SUNIL | KUMAR | SAXENA | KRISHNA | GOPAL | SAXENA | 72 2ND AVENUE D A E TOWNSHIP KALPAKKAM | INDIA | TAMIL NADU | CHENGALPATTU | 603102 | IN30039416248 732 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| M | THANGASELVI | | MUTHAMIZH | VENTHAN | | NO 6 BHARANI D A E TOWNSHIP ANUPURAM KALPAKKAM | INDIA | TAMIL NADU | CHENGALPATTU | 603127 | IN30135620408 856 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| JOSEPH | KARUNAKARAN | | D | D | HAWKINS | CO COL K RADHA KRISHNAN 2 INDIRA GANDHI STREET TAGORE NAGAR LAWSPET PONDICHERRY | INDIA | TAMIL NADU | PONDICHERRY | 605008 | IN30133020324 870 | Amount for unclaimed and unpaid dividend | 1275.00 | 01-MAR-2018 |
| KOMALA | | | NA | | | NO 4 PLOT A ARUDHRA NAGAR II MAIN ROAD PONDICHERRY | INDIA | TAMIL NADU | PONDICHERRY | 605009 | IN30290243957 335 | Amount for unclaimed and unpaid dividend | 30.75 | 01-MAR-2018 |
| N | NASAR | | SHEIK | NAWAD | | NO 2,3RD CROSS STREET LOURDNAGAR KANUVAPET ,VILLIANUR PONDICHERRY | INDIA | TAMIL NADU | PONDICHERRY | 605110 | IN30163740633 744 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| MAHESWARI | | | MOHAN | CHETTY | | NO 16 / 10 A NEW MOSQUE STREET POLUR TIRUVANNAMALAI THIRUVANNAMALA I | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606803 | IN30302852750 570 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| P | VENKADAKRISHNAN | | PANDURANGAN | | | NO 1195 GANAPATHY NAGAR PANRUTI | INDIA | TAMIL NADU | CUDDALORE | 607106 | IN30039415787 506 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| THAIYALNAKAKI | | | KUMARASWAMY | | | NO 3, HOSPITAL STREET VADALOR | INDIA | TAMIL NADU | CUDDALORE | 607303 | IN30017510604 076 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| KARTHIK | R | | NA | | | 19 TYPE IV BLOCK NO 16 NEYVELI | INDIA | TAMIL NADU | CUDDALORE | 607801 | IN30267935457 136 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| B | RAVI | NARAYANAN | NA | | | E-43, KAMARAJAR ROAD BLOCK-18 NEYVELI | INDIA | TAMIL NADU | CUDDALORE | 607803 | IN30267930597 149 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| POONAM | BISHT | | PRADEEP | BISHT | | C-9-C ONGC COLONY THIRUNALLAR KARAIKAL | INDIA | TAMIL NADU | MAYILADUTHURAI | 609607 | IN30039416388 786 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| SRINIVASAN | V | | VENKATARAMAN | | | F1 SUJATHA HOMES TOWN HIGH SCHOOL NORTH KUMBakonam | INDIA | TAMIL NADU | KUMBakonam | 612001 | IN30131321061 230 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KALPANA | B | U | B | V | UDHAYAKUMAR | 44/1 MENDONSA COLONY MENGELIS ROAD DINDIGUL TAMIL NADU | INDIA | TAMIL NADU | DINDIGUL | 624003 | IN30290244657 996 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| SANTHI | | GANAPATHI | | NO 14 METTU PILLAIYAR KOIL STREET THANJAVUR | INDIA | TAMIL NADU | THANJAVUR | 613001 | IN30177416181 616 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| JAYAKUMAR | NATARAJAN | NATARAJAN | | 23 B ARULANANDA NAGAR 7TH CROSS PUDHUKKOTTAI ROAD THANJAVUR TAMILNADU,INDIA | INDIA | TAMIL NADU | THANJAVUR | 613007 | IN30290245357 406 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SENTHALIR | S | SHANMUGA M | | LIC AGENT 57, NACHIYAR KOVIL STREET WORAIYUR TRICHY | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620003 | IN30017510344 322 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SUMA | K | KRISHNAMU RTHY | | W/O K DAMODARA 212/G ORDNANCE ESTATE TRICHY | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620016 | IN30267934850 185 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| VENKATACHA LAM | U R | RENGASAMY M | | DOOR NO 14, 2ND CROSS 8TH MAIN ROAD, SRINIVASANAGAR PUTHUR TRICHY | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620017 | IN30017510260 434 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RANGKANAT | | VEERA VENKATAKRIS HNAN | | C 161 UPSTAIRS 9TH CROSS EAST THILLAINAGAR | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620018 | IN30021412680 506 | Amount for unclaimed and unpaid dividend | 0.75 | 01-MAR-2018 |
| S | SIVANANDAN | NA | | H/95 ANNA NAGAR PHASE I HOUSING BOARD UNIT TRICHY | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620026 | IN30267933819 743 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| R | ANURADHA | RAMARAJ | | 1/102 NAIDU ST KARUDAMANGLO M KOLLAKKANATHEM TRICHY DT TRICHY | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621106 | IN30290244033 389 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| V | MANIVANNAN | VAITHILINGA M | | 140 H THOPPU STREET CHINNAVALAYAM VILL AND PO ARIYALUR PERAMBALUR TAMILNADU,INDIA | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621802 | IN30290245980 745 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| N | SRITHARAN | S NAGARATHIN AM | | 4B ARANMANAI SOUTH ST RAMANATHAPURA M RAMNAD | INDIA | TAMIL NADU | SIVAGANGA RAMPURAM | 623501 | IN30302850768 009 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHEIK | SAFIULLA A | ABDUL KADER | | NO 12 BIG MOSQUE SOUTH STREET PALANI | INDIA | TAMIL NADU | PALANI | 624601 | IN30136410041 710 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |
| MANIKANDA N | G | NA | | OLD NO 68 NEW NO 23/1 SAVUNDAMMAN KOIVL ST PALANAI TK DINDIGUL | INDIA | TAMIL NADU | PALANI | 624601 | IN30267934833 047 | Amount for unclaimed and unpaid dividend | 29.25 | 01-MAR-2018 |
| SAVADAMUT HU | KSAVADAMUT HU | NA | | 3/148 MALVARPATTI VEDASANDUR TALUK DIST DINDIGUL | INDIA | TAMIL NADU | PALANI | 624709 | IN30127630619 139 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |

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| SIVAKUMAR | C | T | NA | | | 29 MANAGIRI 6 TH STREET MADURAI MADURAI | INDIA | TAMIL NADU | MADURAI | 625020 | IN30163741126845 | Amount for unclaimed and unpaid dividend | 26.25 | 01-MAR-2018 |
| KARTHIKEYA N | | | RAMASAMY | | | NEW NO 8 BHARTHI MAIN ROAD THENI PASUMPON THEVAR NAGAR USILAMPATTI POST MADURAI DISTRICT | INDIA | TAMIL NADU | MADURAI | 625531 | IN30039417503556 | Amount for unclaimed and unpaid dividend | 36.75 | 01-MAR-2018 |
| RAJASEKAR | P | | PAULSAMY | S | | | INDIA | TAMIL NADU | MADURAI | 625532 | IN30017510505688 | Amount for unclaimed and unpaid dividend | 1650.00 | 01-MAR-2018 |
| C | RAMESH | | NA | | | 6/332 E KAVIL KOIL ST SIVAGHAMAPURAM VIRUDHUNAGAR | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626001 | IN30302850018537 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| MADHU | KUMAR | V | NA | | | 181 / 14 NETAJI ROAD RICE MILL ROAD KOKKIRAKULAM TIRUNELVELI | INDIA | TAMIL NADU | TIRUNELVELI | 627009 | IN30302854812805 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BENET | DURAI SAMY | A | APPASAMY | | | 7/69 B/9 MANGAMMAL SALAI A J R NAGAR K T C NAGAR TIRUNELVELI | INDIA | TAMIL NADU | TIRUNELVELI | 627011 | IN30290241837225 | Amount for unclaimed and unpaid dividend | 161.25 | 01-MAR-2018 |
| SUNDARAM | P | | PERUMAL | MUDALIYAR | | 48 N G O COLONY MELAGARAM PO TENKASI TK TIRUNELVELI | INDIA | TAMIL NADU | TIRUNELVELI | 627818 | IN30177413558667 | Amount for unclaimed and unpaid dividend | 1.50 | 01-MAR-2018 |
| S | Saravana | Kumar | SHUNMUGA VEL | | | NEW NO.28 KAMATCHI AMMAN KOVIL STREET THOOTHUKUDI | INDIA | TAMIL NADU | TUTICORIN | 628002 | IN30306910003118 | Amount for unclaimed and unpaid dividend | 3.00 | 01-MAR-2018 |
| C | S | Devendran | C | SHANMUGAM | | 15 Toovey Puram 9 th Street Tuticorin | INDIA | TAMIL NADU | TUTICORIN | 628003 | IN30306910023331 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| C | RAM | PRAKASH | D | CHINNAMANI | | 126/1 A NEW COLONY TUTICORIN | INDIA | TAMIL NADU | TUTICORIN | 628003 | IN30302851320978 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| V | VIPUL | NOLKA | VIJAY | NOKHA | | 41 6 SASTHIRI NAGAR THIRU NAGAR 1ST KOVILPATTI KOVILPATTI | INDIA | TAMIL NADU | TUTICORIN | 628501 | IN30226913374304 | Amount for unclaimed and unpaid dividend | 201.00 | 01-MAR-2018 |
| THOMAS | S | CYRIL | THOMAS | SANTHA | CRUZ | 122/3 BEACH ROAD NR HINDU COLLEGE K K DIST NAGERCOIL | INDIA | TAMIL NADU | NAGERCOIL | 629002 | IN30267934274622 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| G | VENKATESAN | | GANESAN | | | 12 SAMYADI PERIYA KARUPPAN STREET DEVAKOTTAI (TK) | INDIA | TAMIL NADU | SIVAGANGA DEVAKOTTAI | 630302 | IN30163741188497 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| V | P | MURUGADOSS | V | S | PANDURAGAN | NEW NO 303 OLD NO-2/59 PALLA STREET THIRUMALPOOR ARAKKONAM TK VELLORE DT | INDIA | TAMIL NADU | KANCHEEPURAM | 631051 | IN30039415297859 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| V | RAMU | | VELAYUTHAM | R | | NO 8A SIDCO INDUSTRIAL ESTATE GANDHINAGAR V TAMILNADU | INDIA | TAMIL NADU | VELLORE TAMIL NADU | 632006 | IN30051317086692 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| R | PRIYA | RATHAN KUMAR | 2 BAZZAR ST RANIPET WALAJA TK VELLORE TAMILNADU INDIA | INDIA | TAMIL NADU | RANIPET | 632401 | IN30226912325 366 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PREMALATHA B | | BHAWARLAL A | 74 SANTHAPET GUDIYATTAM GUDIYATTAM GUDIYATTAM | INDIA | TAMIL NADU | GUDIYATTAM | 632602 | IN30108022204 055 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SARASWATHI M | | MARAPPAN | M865 TNHB PHASE II, KRISHNAGIRI TAMILNADU | INDIA | TAMIL NADU | KRISHNAGIRI | 635001 | IN30023911909 203 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| G | SUKUMAR | GOPALAN | 6/1 2ND CROSS MAIN ROAD MUNEESHWAR NAGAR HOSUR | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | IN30290241344 096 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| A | GOPINATHAN | ARUMUGAM | OLD 17 / 33 / 1 NEW NO -38 GANDHIPET MARIAMMAN KOVIL ST TIRUPATTUR PO VELLORE | INDIA | TAMIL NADU | TIRUPATTUR | 635601 | IN30267935392 774 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BASKARAN | KRISHNAMOO RTHY | KRISHNAMO LAXMANAN ORTHY | 2/16 CHITHATHUR VILLAGE VEPPUR POST GUDIYATHAM TALUKA VELLORE DISTRICT TAMIL NADU | INDIA | TAMIL NADU | TIRUPATTUR | 635803 | IN30127630616 366 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| MURUGESAN K | | KOMARASA R MY | 29, DEVANGAPURAM PUDHU STREET SHEVAPET SALEM | INDIA | TAMIL NADU | SALEM | 636002 | IN30017510304 878 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| B | MOHAN RAJ | BALASUBRA MANIAM | 4/397/298 PANJUKALIPATTI PANANGATTOR POST OMALUR TALUK SALEM TAMIL NADU | INDIA | TAMIL NADU | METTUR DAM | 636455 | IN30302850761 716 | Amount for unclaimed and unpaid dividend | 52.50 | 01-MAR-2018 |
| KARTHIK | R | RADHAKRISH NAN | 307, 5/2, TEACHER COLONY SANARPALAYAM SURIYAMPALAYAM T.GODE TK | INDIA | TAMIL NADU | TIRUCHENGODU | 637209 | IN30163741112 300 | Amount for unclaimed and unpaid dividend | 21.75 | 01-MAR-2018 |
| V | BALASUBRAM ANIYAN | NA | H80 HOUSING BOARD COLONY KOOTAPPALLI PO TIRUCHENGODU TALUK | INDIA | TAMIL NADU | TIRUCHENGODU | 637214 | IN30021411314 186 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| C | KALAICHELVI | K CHINNUSAM Y | THIRUMANGALAM PO SANGIRI VIA NAMAKKAL DT | INDIA | TAMIL NADU | TIRUCHENGODU | 637302 | IN30039413490 515 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| ANURAATHA | RAMKUMAAR | RAMKUMAA VM R | VENKATESA SPINNING MILLS 17/1 DHARAPPURAM ROAD SIVANATHAPURAM VELLAKOVIL | INDIA | TAMIL NADU | ERODE | 638111 | IN30290242538 836 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| D | DHANALAKSH MI | DHANAKODI | 181 SATHY MAIN ROAD KARATTADIPALAYA M GOBI | INDIA | TAMIL NADU | GOBICHETTIPALAYA M | 638452 | IN30302850591 839 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| KRISHNARAJ | J | | JAYACHANDRAN | A | | CHINNAGOUNDAN OOR KAVINDPADI BHAVANI ERODE | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638455 | IN30177412597 001 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| A | P | KODISWARAN | PALANISWAMY | | | 267 B SATHY ROAD KAVINDAPADI | INDIA | TAMIL NADU | GOBICHETTIPALAYAM | 638455 | IN30039413319 419 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| AHALYA | B | S | SHANMUGASUNDARAM | A | S | LOTUS, 292 UDAYAR COLONY COIMBATORE ROAD KANGAYAM | INDIA | TAMIL NADU | DHARAPURAM | 638701 | IN30169610432 989 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DHANDAYUTHAM | N | | VENKATRAMAN | NARAYANAN | | NO 10 KAMARAJ STREET KARUR KARUR | INDIA | TAMIL NADU | KARUR | 639001 | IN30163740570 072 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| A | VIKRAM | JAIN | C | AMRITHALAL | JAIN | NO 3 MAHAVEER JAIN COLONY 436 RAJA STREET COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641001 | IN30039414113 308 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| GANAPATHY | KRISHNAMOORTHY | | R | GANAPATHY | | NO 3 SREE NAGAR B R PURAM G R K MANSION PEELAMEDU COIMBATORE TAMILNADU | INDIA | TAMIL NADU | COIMBATORE | 641004 | IN30021412892 168 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| G | MANOHAR | | LATE | K | S P GOVINDAN | C/O RAJA ELECTRICALS 1007 AVANSHI ROAD COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641018 | IN30108022309 819 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| PASUPATHI | VIKKIRAMA | KOMAAN | LATE | P | SWAMINATHAN | PASUPATHI VIKKIRAMA KOMAAN S/O LATE P.SWAMINATHAN D.No.26/52,DM KOVIL ST,UPPILIPALAYAM AVANASHI ROAD, COIMBATORE. | INDIA | TAMIL NADU | COIMBATORE | 641018 | IN30035170050 443 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VIJESH | N | | ACHUTHAN | KUNNIRAMAN | NANUN | NO - 8/4, BABA STREET VENKITTAPURAM VELANDIPALAYAM POST COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641025 | IN30059710223 572 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| GANESHKUMAR | K | | KRISHNAN | | | 86, BIG BAZAR STREET UDUMALPET | INDIA | TAMIL NADU | POLLACHI | 642126 | IN30017510654 353 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAJEEV | PRADHAN | | NA | | | LOCKER NO 539 CIRCLE QTR 8/4 DSSC,WELLINGTON TAMILNADU,INDIA | INDIA | TAMIL NADU | COONOR | 643231 | IN30290245948 565 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| P | MOHANAN | | PANNERI | KORAN | | PARAPOOL ARIL P O PATTUVAM VIA KANNUR KERALA,INDIA | INDIA | KERALA | CANNANORE | 670141 | IN30290245862 430 | Amount for unclaimed and unpaid dividend | 131.25 | 01-MAR-2018 |
| AJITHA | RAJAN | | M | RAJAN | | MUNDAKATTU HOUSE PP VII 187 PARAPPOOL PO ARIYIL KUNNUR | INDIA | KERALA | CANNANORE | 670143 | IN30267934981 336 | Amount for unclaimed and unpaid dividend | 131.25 | 01-MAR-2018 |
| SUREKHA | K | P | SREEDHARAN | | | RIYAS COTTAGE KEECHERI PAPPINISSERY KANNUR | INDIA | KERALA | CANNANORE | 670561 | IN30302854623 729 | Amount for unclaimed and unpaid dividend | 131.25 | 01-MAR-2018 |

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| ISHAK | C | V | AHAMMED | C | P | KHADEEJA MANZIL IRRIKKUR KANNUR KERALA | INDIA | KERALA | CANNANORE | 670593 | IN30023910019 103 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| JIGIMOL | SEBASTIAN | | THOMAS | | | V/O Sebastian Abraham, Anchanickal (H) Chemperi (Post) Kannur, Kerala | INDIA | KERALA | CANNANORE | 670632 | IN30223611499 677 | Amount for unclaimed and unpaid dividend | 52.50 | 01-MAR-2018 |
| HARIPRASAD | M | R | NA | | | MAIPPADY HOUSE MAIPPADY P O KASARAGOD, KERALA | INDIA | KERALA | KASARAGOD | 671124 | IN30189510922 906 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| KRISHNAN | NAMBOODIRI | N M | NA | | | MELEDATH MANA KALIYANGAD KUDLU P O R D NAGAR KASARAGOD | INDIA | KERALA | KASARAGOD | 671125 | IN30023911757 577 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| P | K | SAMEER | M | P | MUHAMMED | SAMEER MANZIL KOOLIYANGAL POST HOSDURG, KANHANGAD KASARAGOD, KERALA | INDIA | KERALA | KASARAGOD MANJESHWAR | 671315 | IN30189510950 404 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| JAYASANKAR | K | V | P | RAGHAVAN | LATE | 4/91, SHANTHINIKETHAN THEKKUVEED LANE CALICUT | INDIA | KERALA | CALICUT | 673001 | IN30023911008 369 | Amount for unclaimed and unpaid dividend | 4.50 | 01-MAR-2018 |
| GEORGE | V | J | NA | | | VATTOH KUNNEL HOUSE INDIRA NAGAR KALLACHI | INDIA | KERALA | CALICUT | 673506 | IN30023912487 683 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| JITHA | GOPALAN | NAIR | GOPALAN | NAIR | VADAKKAIL | PADINHATTIDATH HOUSE PO KATALUR QUILANDY KOZHIKODE | INDIA | KERALA | CALICUT | 673531 | IN30302855049 364 | Amount for unclaimed and unpaid dividend | 0.75 | 01-MAR-2018 |
| Sunny | Jose | Koladiyil | NA | | | 6/10 , Koladiyil House, Kuppayakode P.O., Kodencheri, Calicut | INDIA | KERALA | CALICUT | 673580 | IN30287120059 513 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| SAIID | EDAKKA | PARAMBAN | NA | | | E P HOUSE MEMATTU PARA KANNAMANGALA M P O MALAPPURAM, KERALA | INDIA | KERALA | TIRUR | 676318 | IN30189511007 250 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KUTTY | SANKARAN | A | BALAKRISHN A | MENON | | PUSHKAR P O CHETTIPPADI PARAPPANANGADI MALAPPURAM | INDIA | KERALA | TIRUR | 676319 | IN30171532003 907 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SATHI | K | | SHIVADAS | R | G | 8/119 1 MAT 8000 AM INDRANI NAGAR CHUNNAMBUTHAR A PALAKAD | INDIA | KERALA | PALGHAT | 678012 | IN30039413546 019 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| Kalathingal | Krishna | Kumar | VASUDEVAN | MENON | | Flat No S 12 Sandipani Apartments Sekhari Pura, Bypass Palakad | INDIA | KERALA | PALGHAT | 678732 | IN30287120399 565 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |

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| GEORGE | K | J | JOSEPH | KOLLERATTE | JOSEPH | KOLLERATTE HOUSE P O PARIYAPURAM ANGADIPPURAM VIA MALAPPURAM DIST MALAPPURAM KERALA INDIA | INDIA | KERALA | OTTAPALAM | 679321 | IN30226912618982 | Amount for unclaimed and unpaid dividend | 12.75 | 01-MAR-2018 |
| VIJAYAN | | | RAMANKUTTY | | | RARIYAPURATHPAR AMBIL HOUSE TUVVUR P O MALAPPURAM, KERALA | INDIA | KERALA | OTTAPALAM | 679327 | IN30189510888447 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| UNNIKRISHNAN | KAITHAKKAL | | PARANGODAN | | | KAITHAKKAL, KALLAMOOLA MAMPATTUMOLLA P O MALAPPURAM KERALA | INDIA | KERALA | OTTAPALAM | 679332 | IN30023911476129 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| P | PRAKASH | | LATE | M | MADHAVAN | PALLATTUTHODI HOUSE ATAKKAPUTHUR POST CHER PLASSERY PALGHAT KERALA INDIA | INDIA | KERALA | OTTAPALAM | 679503 | IN30039415095447 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| P | ASHRAF | | MUHAMMED | | | PEROTHAYIL HOUSE VELIYANKODE ERAMANGALAM P O, PONNANI MALAPPURAM, KERALA | INDIA | KERALA | OTTAPALAM | 679587 | IN30189510150115 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ALGIERS | KHALID | | P | B | KHALID | POOVATH INTERNATIONAL KUNJALUS PLACE P T USHA ROAD KOCHI | INDIA | KERALA | COCHIN | 682011 | IN30023911208519 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SIBI | K | THOMAS | KOCHUKAKKANAT | AUGUSTINE | THOMAS | 8 B 2 ABM TOWERS GANDHI NAGAR ROAD KADAVANTHRA COCHIN | INDIA | KERALA | COCHIN | 682020 | IN30021412447724 | Amount for unclaimed and unpaid dividend | 675.00 | 01-MAR-2018 |
| MANIAMMA | JOSEPH | | E | P | JOSEPH | H.NO.32/2085 D EDATTEL HOUSE NETAJI ROAD EDAPPALLY P O | INDIA | KERALA | COCHIN | 682024 | IN30023910767328 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| RAJ | MOHAN | K | KRISHNA | MOORTHY | M | T C S, 7th FLOOR VISMAYA BUILDING, INFO PARK KAKKANAD ERNAKULAM, KERALA | INDIA | KERALA | COCHIN | 682030 | IN30189510407676 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SEEMA | P | PRABHU | N | PURUSHOTHAMA | PRABHU | OLLUPARAMBIL HOUSE T D SOUTH GATE COCHIN | INDIA | KERALA | COCHIN | 682035 | IN30023912102147 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SANTHAKUMAR | P | | NA | | | VYSHNAVIKA THARAPPARAMBIL SN JUNCTION TRIPUNITHARA | INDIA | KERALA | COCHIN | 682301 | IN30089610131513 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| BIJOY | R | | RAMACHAN DRAN | P | | | 7 D ROYAL FORTRESS MANJALIPADAM ROAD ERROR WEST VADAKEKOTTA TRIPUNITHURA ERNAKULAM KERALA | INDIA | KERALA | COCHIN | 682306 | IN30267932535 188 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| GEESON | JOSE | | | P | T | JOSE | PEREMOOTTIL HOUSE NAZAREATH ROAD ALUVA ERNAKULAM | INDIA | KERALA | ALWAYE | 683101 | IN30023912618 269 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| M | Y | PAULOSE | M | P | | YACOB | MOOSAPPILLY HOUSE MUDDIKARAI KURUPPAM PADY- PO ERNAKULAM- DIST KERALA | INDIA | KERALA | ALWAYE | 683545 | IN30039415061 684 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| T | K | VENUGOPAL | T | N | | K NAIR | THAZHATHEDATH HOUSE ASAMANNOR POST PUNNAYAM ERNAKULAM DIST KERELA | INDIA | KERALA | ALWAYE | 683549 | IN30039415141 287 | Amount for unclaimed and unpaid dividend | 675.00 | 01-MAR-2018 |
| RAJESHKUMA R | | S | SIVAN | PILLAI | | | KANICHERIYIL HOUSE PUNNORCODE KARA PAZHAMTHOTTAM PO ERNAKULAM DIST | INDIA | KERALA | ALWAYE | 683565 | IN30169612079 300 | Amount for unclaimed and unpaid dividend | 56.25 | 01-MAR-2018 |
| Mini | Vijayan | | NA | | | | Kalaparambath House, Angamaly South , Ernakulam | INDIA | KERALA | ALWAYE | 683573 | IN30287120172 564 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| WILSON | VARGHESE | | VARGHESE | MATHEW | | | MITTATHANICKAL ANACHAL, CHITHIRAPURAM P.O. IDUKKI KERALA | INDIA | KERALA | KATTAPPANA | 685565 | IN30023910239 874 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MATHEW | KURIAKOSE | | KURIAKOSE | P | M | | PENATUKALAPURA YIL CHEENIKUZHI P O UDUMBANOOR IDUKKI KERALA | INDIA | KERALA | KATTAPPANA | 685581 | IN30023910321 739 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| FELICIA | MARIA | VARKEY | VARKEY | | | | VAKKAYIL PARAMBIL HOUSE G S STREET CHELLIYOZHUKKAM KOTTAYAM, KERALA | INDIA | KERALA | KOTTAYAM | 686001 | IN30189510982 068 | Amount for unclaimed and unpaid dividend | 122.25 | 01-MAR-2018 |
| JOSE | MATHEW | | MATHEW | P | V | | PANTHIRUVELIL PONKUNNAM P.O KOTTAYAM KERALA | INDIA | KERALA | KANJIRAPALLY | 686506 | IN30023910759 522 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| RAVEENDRA N | N | V | VELAYUDAN | NAIR | | | PAURNAMI POOTHAKUZZHI P O SOUTH PAMPADY KOTTAYAM | INDIA | KERALA | KANJIRAPALLY | 686521 | IN30023912662 692 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ROY | JOSEPH | | P | V | | JOSEPH | PATTANIYIL HOUSE RAMAPURAM P O KOTTAYAM KERALA | INDIA | KERALA | PALAI | 686591 | IN30189510125 846 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| JOMY | JOSEPH | | JOSEPH | | | PLATHOTTAM HOUSE ULLANADU P O PALA KOTTAYAM, KERALA | INDIA | KERALA | MUVATTUPUZHA | 686651 | IN30189510526 448 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BIJESH | K | M | K | E | MURALEEDHARAN | KOLUKUDIYIL HOUSE PANDAPPILLY P O MUVATTUPUZHA ERNAKULAM, KERALA | INDIA | KERALA | MUVATTUPUZHA | 686672 | IN30189510329 603 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PAUL | K | P | POULOSE | | | KANNOTHUKUDIYIL HOUSE KOTTAPPADY P O KOTHAMANGALAM KERALA | INDIA | KERALA | MUVATTUPUZHA | 686695 | IN30023910503 409 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| REKHA | SUSAN | MATHEW | VARGHESE | | | THURUTHIYIL (H) KOTTAPPADY (P O) KOTHAMANGALAM | INDIA | KERALA | MUVATTUPUZHA | 686695 | IN30023912923 023 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SONEY | THOMAS | | THOMAS | VARGHESE | | VELIYIL HOUSE KOMMADY ALAPPUZHA | INDIA | KERALA | ALLEPPEY | 688008 | IN30177410598 065 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHANKAR | | | MALLAPERU MAL | | | MANAGER UNION BANK OF INDIA MEENAMKULAM BRANCH ST XAVIERS COLLEGE P O TRIVANDRUM | INDIA | KERALA | KATTAPPANA | 685586 | IN30023950058 830 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| SREERAJ | SREEKUMAR | | PURUSHOTH AMAN | SREEKUMAR | | SREEKUMAR BHAVAN LAKASSERY CHENGANNUR CHENGANNUR PUTHUPARAMPIL LAKASSERY CHENGANNUR | INDIA | KERALA | TIRUVALLA | 689121 | IN30023911635 439 | Amount for unclaimed and unpaid dividend | 120.00 | 01-MAR-2018 |
| P | S | SHALU | SASIDHARAN | GANGADHARAN | | KERALA INDIA LABBAJ HOME KADAKKAD PANDALAM ARYAT THONNALLOOR PANDALAM P O PATHANAMTHITTA | INDIA | KERALA | TIRUVALLA | 689121 | IN30226912334 527 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |
| ZEENATHU | HAROON | | HAROON | RASHEED | | | INDIA | KERALA | TIRUVALLA | 689501 | IN30023911815 303 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RANGANATHAN | ACHARI | | DAMODARAN | ACHARI | | | INDIA | KERALA | TIRUVALLA | 689501 | IN30023912078 109 | Amount for unclaimed and unpaid dividend | 27.00 | 01-MAR-2018 |
| SUSAN | AJAI | | AJAI | PHILIP | | EXCEL COTTAGE MUTTON THUMPAMON P O KERALA | INDIA | KERALA | TIRUVALLA | 689502 | IN30023910552 360 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| V | A | GEORGE | NA | | | GENERAL MERCHANT KULANADA KULANADA PANDALAM | INDIA | KERALA | TIRUVALLA | 689503 | IN30023912384 925 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| SUBU | S | | P | K | SASIDHARAN | SASI NILAYAM KARAKKAD P.O CHENGANNUR ALAPPUZHA | INDIA | KERALA | TIRUVALLA | 689504 | IN30023911413 133 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| N | THOMAS | MATHEW | CHERIAN | THOMAS | NEDIYAKALAYIL | KOZHIMALA NEDIYAKALAYIL KIDANGANNOOR P.O PATHANAMTHITTA PATHANAMTHITTA | INDIA | KERALA | TIRUVALLA | 689514 | IN30023913242 768 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| JOSEPH | THUNDIYIL | JOY | | | THUNDIYIL PUTHUKKARY MITRAKKARY P O ALAPPUZHA, KERALA | INDIA | KERALA | TIRUVALLA | 689598 | IN30189510233 583 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |
| TWINKLE | BOSE | CHANDRA | BOSE | | CHERIVUKALAYIL HOUSE PARIYARAM P O ELANTHOOR PATHANAMTHITTA | INDIA | KERALA | TIRUVALLA | 689642 | IN30023912397 456 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| P | G | S NAIR | NA | | SREEPADMAM KODUMTHARA POST PATHANAMTHITTA KERALA | INDIA | KERALA | TIRUVALLA | 689645 | IN30039415733 657 | Amount for unclaimed and unpaid dividend | 675.00 | 01-MAR-2018 |
| RAJAMONY | AKKANATTU | PARVATHIAM MA | MOHANAN | K | MALAYIL HOUSE MUTHUKULAM MUTHUKULAM SOUTH P.O HARIPAD, KERALA | INDIA | KERALA | MAVELIKARA | 690506 | IN30169611092 273 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RADHAMANI YAMMA | | | CHELLAPPAN | PILLAI | PLAKKOTTU VETTUVENI HARIPAD HARIPAD | INDIA | KERALA | MAVELIKARA | 690514 | IN30023912990 823 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| VELAYUDHAN | SUBHADRABAI | DILEEP KUMAR | VELAYUDHA | PILLAI | KUNNUTHARA KIZHAKKATHIL K S PURAM PO KARUNAGAPPALLY KOLLAM | INDIA | KERALA | MAVELIKARA | 690528 | IN30302853563 952 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SAJITH | | | NA | | MANIVELIL PUTHENPURAYIL CHINGOLI KARTHICAPALLY DISTT ALLAPUZHA KERALA | INDIA | KERALA | MAVELIKARA | 690532 | IN30133020485 057 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| BENEDICT | NIXON | | ELIAS | | ST ANTONY'S BHAVAN THOTTAKKADU TANGASSERI KOLLAM | INDIA | KERALA | QUILON | 691007 | IN30039413302 863 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SREENIVASA | PAI | | VASUDEVA | PAI | RAMAMANDIRAM SOUTH OF CIVIL STATION KOLLAM KOLLAM | INDIA | KERALA | QUILON | 691013 | IN30023911608 360 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| SYAMALA | HAREENDRAN | | SIVANANDA | N | SYAMALALAYAM KOTTAPURAM PARAVOOR KOLLAM, KERALA | INDIA | KERALA | QUILON | 691301 | IN30189510965 979 | Amount for unclaimed and unpaid dividend | 20.25 | 01-MAR-2018 |
| K | VISWAMHBAR AN | | KESAVAN | | 436(15/624) VINOD BHAWAN 12 ARUKALICKAK WEST EZHAMKULAM GRAMA PANCHAYAT KERALA | INDIA | KERALA | QUILON | 691554 | IN30211310028 912 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| PAUL | ABRAHAM | | PLAVILA | IDICULA | ABRAHAM | INDIA | KERALA | QUILON | 691552 | IN30023912134 179 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| AUGUSTINE | MANJU | G | AUGUSTINE | | THARAYIL PUTHUKKADU MUKUNDAPURAM P O KOLLAM | INDIA | KERALA | QUILON | 691585 | IN30267933268 789 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| THULASEEDH K ARAN | | | NARAYANAN | | | THULASEESADANA M MURUNTHAL PERINADU P O KOLLAM , KERALA | INDIA | KERALA | QUILON | 691601 | IN30023911050 204 | Amount for unclaimed and unpaid dividend | 60.00 | 01-MAR-2018 |
| BILAHARI | M | | K | BALAKRISHN AN | NAIR | HOUSE NO 152/3(6/590) MANIPUZHA, 8 POWDIKONAM THIRUVANANTHAP URAM, KERALA | INDIA | KERALA | TRIVANDRUM | 695004 | IN30189510993 657 | Amount for unclaimed and unpaid dividend | 19.50 | 01-MAR-2018 |
| G | SHAKTIDHARA N | | GANGA | DHARAN | PILLAI | MULLASSERY HOUSE T C 42/134 MANACAUD TRIVANDRAM KERALA | INDIA | KERALA | TRIVANDRUM | 695009 | IN30039415141 199 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| GIRJAN | M | | N | NARAYANAN | NAIR | VRINDAVAN VRINDAVAN GARDENS FCI ROAD KAZHAKUTTOM P O TRIVANDRUM | INDIA | KERALA | TRIVANDRUM | 695035 | IN30163710425 777 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| UNNIKRISHN K AN | | | KRISHNAN | | NAIR | SANTHI BHAVAN NEDUMAN VEERANAKAVU, KATTAKADA THIRUVANANTHAP URAM, KERALA | INDIA | KERALA | TRIVANDRUM | 695572 | IN30189510908 612 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| SANJU | P | OMMEN | OMMEN | | Y | I B S SOFTWARE SERVICES PVT LTD FIFTH FLOOR NILA , TECHNOPARK CAMPUS TRIVANDRUM | INDIA | KERALA | TRIVANDRUM | 695581 | IN30023912052 069 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| G | HARI | KUMAR | GANGADHA RAN | PILLAI | | HOUSE NO.295/A HARITHA BHAVAN VALLOOR THATTATHUMALA (POST) THIRUVANANTHAP URAM (DISTRICT) | INDIA | KERALA | TRIVANDRUM | 695614 | IN30290241019 829 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| HAKIM | HATIMBHAI | JABROT | HATIM | K | JABROT | C/O. STAR STRADING CO. 26/1/1B, STRAND ROAD 1ST FLOOR, ROOM - 3 KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700001 | IN30077310145 962 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| LAXMI | DEVI | CHANDAK | NA | | | C./O P C CHANDAK G I S LTD 8 INDIA EXCHANGE PLACE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | IN30125013158 159 | Amount for unclaimed and unpaid dividend | 11.25 | 01-MAR-2018 |
| GOURI | SANKAR | PATANAİK | V | GADADHARI | | C/O ALLAHABAD BANK (ZONAL OFFICE) URBAN KISHORE BHABAN 3rd FLOOR KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700001 | IN30039414820 903 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| MANISH | BAFNA | | NIRMAL | BAFNA | | 33/1B B T ROAD COSSIPORE KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700002 | IN30039411194 504 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DEBALINA | DUTTA | | UTTAM | KUMAR | DUTTA | 215 A AUROBINDA SARANI KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700004 | IN30047642635 558 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SHYAM | GOPAL | SHOW | NA | | | 4 RAJA SIR RADHA KANTO DEV LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700005 | IN30036020180 447 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |

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| SAIBAL | KUMAR | DUTT | SOMYENDRA KUMAR | DUTT | 181 RAMESH DUTT STREET KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700006 | IN30011810927172 | Amount for unclaimed and unpaid dividend | 3.75 | 01-MAR-2018 |
| SATYANARAYAN | CHAUDHARY | | NA | | 161/1, M.G. ROAD 3RD FLOOR ROOM NO- 78 KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700007 | IN30249610041490 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| MANABENDRA | NATH | SARKAR | LATE SRI | D N SARKAR | 12A, BARAWARITALA ROAD, KOLKATA. 13, D.C.RAKSHIT ROAD, BOSEPARA, MUKHERJEEBAGAN , PO- CHANDANNAGAR, DIST-HOOGHLY, WEST BENGAL | INDIA | WEST BENGAL | KOLKATA | 700010 | IN30201710023113 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ARPAN | SAHA | | DILIP KUMAR | SAHA | 12A, BARAWARITALA ROAD, KOLKATA. 13, D.C.RAKSHIT ROAD, BOSEPARA, MUKHERJEEBAGAN , PO- CHANDANNAGAR, DIST-HOOGHLY, WEST BENGAL | INDIA | WEST BENGAL | CHINSURA | 712136 | IN30226912362369 | Amount for unclaimed and unpaid dividend | 72.75 | 01-MAR-2018 |
| KASHI | NATH | DUBEY | SHRI SARADA | PRASAD DUBEY | 31, CHOWRANGHEE ROAD KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700016 | IN30155722176755 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| VIKRAM | P | JHA | HEM CHANDRA | JHA | A 5 FIFTH FLOOR 19 MANUJENDRA DUTTA RD KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700028 | IN30302851658812 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SUPARNA | PAL | | BALAI CHANDRA | PAL | C/o BALAI CHANDRA PAL 1ST FLOOR - D, RANI KUTHIR APARTMENT 11 SETH BAGAN PLACE KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700030 | IN30039410727633 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| APURBA | PALUI | | BISHNUPAD PALUI | | SANTIBAN FL KHOAI A/101 7 UMA KANTA SEN LANE KOLKATA WEST BENGAL,INDIA | INDIA | WEST BENGAL | KOLKATA | 700030 | IN30290247770019 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KAMAL | CHAKRABORTI | | KALACHAND CHAKRABORTY | | 67C MAHARAJA THAKUR ROAD DHAKURIA KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700031 | IN30290245023630 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| JAYSHRI | DAS | GUPTA | ARUN KUMAR | SENGUPTA | 25/9A NORTHERN AVENUE CHITPUR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700037 | IN30177413269999 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SAUMITRA | KUMAR | DAS | RAMESH CHANDRA | DAS | 49 M N SEN LANE TOLLYGUNGE KOLKATA WEST BENGAL,INDIA | INDIA | WEST BENGAL | KOLKATA | 700040 | IN30290247460496 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NARAYAN | CHANDRA | MOJUMDER | GIRINDRA MOJUMDER | | SARAT CHANDRA COLONY BIRATI | INDIA | WEST BENGAL | KOLKATA | 700051 | IN30169610438576 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SEEMA | DUTTA | | BHUPATI BOSE | | 65/52/3 KABI SUKANTA SARANI PURABITA BIRATI KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700051 | IN30021411734442 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SHIKHA | MUKHERJEE | | N C | CHAKRABORTY | ANUPAMA HOUSING COMPLEX FLAT NO A10A/16 VIP RD 4TH FLOOR KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700052 | IN30302851804050 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SIDDHARTH | KR | DALMIA | LAXMAN DALMIA | | C 4 HK SNEHA GARDEN 28 RAI BAHADUR RD KOLKATA WEST BENGAL,INDIA | INDIA | WEST BENGAL | KOLKATA | 700053 | IN30290246365608 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| KISHAN | LAL | LOHIA | LATE | MAHADEO | PRASAD LOHIA | 127B MARKELDANGA MAIN ROAD 4TH FLOOR CALCUTTA W B | INDIA | WEST BENGAL | KOLKATA | 700054 | IN30125028339 120 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| Sanjeev | More | | NIRMAL | KR | MORE | 275/276, Bangur Avenue, Block A, Utsa Apartment, KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700055 | IN30009510957 302 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NILANJAN | SAHA | | NIRMAL | CHANDRA | SAHA | 8 / C, SNUFF MILL STREET PO AND PS BELGHORIA KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700056 | IN30220111168 308 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| Pramila | Devi | Saraf | PAWAN | KUMAR | SARAF | Onkar Appartment FD 4/4, Vidyasagar Pally Zarda Bagan, Baguihati Kolkata | INDIA | WEST BENGAL | KOLKATA | 700059 | IN30297810145 544 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ROHIT | AGARWAL | | NA | | | CF 132 SALT LAKE CITY SECTOR I KOLKATA 700064 KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700064 | IN30160410621 507 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KEKA | PAUL | | NARAYAN | PRASAD | KAR | C/O MR BADAL SAHA 115/3 DUMDUM ROAD BESIDE INDIRA MAIDAN KOLKATA WEST BENGAL | INDIA | WEST BENGAL | KOLKATA | 700074 | IN30290248145 827 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DIPANWITA | DAS | | DEBARSHI | DAS | | 28 AVENUE EAST MODERN PARK SANTOSH PUR KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700075 | IN30047643315 270 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| CHITTARANJAN ROY N | | | AMULAYA | RANJAN | ROY | 1/25 A SUCHETA NAGAR 1 FLAT 101 1ST FLOOR PO HALTU KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700078 | IN30039416358 235 | Amount for unclaimed and unpaid dividend | 825.00 | 01-MAR-2018 |
| CHINA | MAZUMDER | | NARAYAN | CHANDRA | MAZUMDER | NO.116 SARAT BOSE ROAD KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700081 | IN30169610445 112 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| AMAR | NATH | HELA | GOPAL | HELA | | 233 SARAT BOSE LANE MATH PARA PO RAJBARI COLONY KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700081 | IN30021412883 880 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SOUMYA | DHAR | | SAMAR | KUMAR | DHAR | EAST STATION ROAD AGARPARA 24 PARGANAS NORTH NEAR AGARPARA RAIL STATION KOLKATA WEST BENGAL | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700109 | IN30051318623 972 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| TAPAS | BOSE | | DULAL | KANTI | BOSE | 98 S S ROAD AMBIKAPUR PO- NATAGARH (SODEPUR) DIST 24 PARGANAS W B | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700113 | IN30039415142 058 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| SUBHADEEPT PAUL A | | | NA | | | 272 , MADHYA PARA PO- RAHARA NEAR RABINDRA STATUE KOLKATA | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700118 | IN30155722132 350 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |

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| SANJOY | KUMAR | BISWAS | LT | HIMANGSHU | KR BISWAS | SARADAPALLY, P.O- INDIA SEWLI, TELINIPARA, NILGANJ, BARRACKPORE, DIST-24-PGS (N), KOLKATA. | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700121 | IN30201710035 078 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| DEBAPRASAD | GHOSH | | JUGAL | KISHORE | GHOSH | 7 K K MITRA ROAD BARASAT 24 PGS N KOLKATA WEST BENGAL,INDIA | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700124 | IN30290247323 717 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MADHUSUDA | SENGUPTA | | MANIK | CHANDRA | SENGUPTA | 25 S N BANERJEE ROAD WARD NO 7 PO NEW BARRACKPUR KOLKATA | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700131 | IN30177416500 545 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SAMIR | KUMAR | ACHARYA | NA | | | 249 SURYA SEN ROAD PO NEW BARRACKPUR KOLKATA | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700131 | IN30125028847 741 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SUSMITA | MONDAL | BISWAS | SAMIR | KUMAR | BISWAS | SAJAHAN ROAD BARUIPUR 3 BARUIPUR SOUTH 24 PGS BHAIBHAI SANGHAS MATH BESIDE KOLKATA WEST BENGAL,INDIA | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700144 | IN30290247571 775 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VISHNU | KUMAR | TOSAWAR | VIJAY | KUMAR | TOSAWAR | 12 GOSSAIN DAS TAT LANE BONE BIHARI BOSE RD RAMKRISHNAPUR HOWRAH WEST BENGAL | INDIA | WEST BENGAL | HOWRAH | 711101 | IN30051316647 312 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| MUNNA | LAL | KEDIA | LATE | JAGADISH | PRASAD KEDIA | JAISWAL BHAWAN 3 RD FLOOR 14 RAMESWAR MALIA 1ST BYE LANE HOWRAH HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711101 | IN30125028144 477 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DAULAT | SINGH | | BHANWAR | SINGH | | 10, ROY BALLAY SAHA 2ND BY LANE HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711101 | IN30047640341 802 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |
| KAKALI | CHATTERJEE | | BISWANATH | BANERJEE | | 21/7 ABINASH BANERJEE LANE SANTRAGACHI 42 SHIBPUR LM SHIBPUR UNITED CLUB HOWRAH WEST BENGAL,INDIA | INDIA | WEST BENGAL | HOWRAH | 711104 | IN30290247957 465 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KEDAR | NATH | AGARWAL | NA | | | 37, BAZAL PARA LANE SALKIA HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711106 | IN30289810190 570 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KAMAL | KUMAR | AGARWAL | NA | | | 37, BAZAL PARA LANE HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711106 | IN30289810193 728 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| HIMADRI | S | MAZUMDER | NA | | | ANDUL ST ROAD PACHALPARA POST JHORAHAT HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711302 | IN30177416701 563 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| ARIJIT | DEB | | NA | | | 18 / P, JANA NAGAR ROAD SRIRAMPUR DIST - HOOGHLY | INDIA | WEST BENGAL | CHINSURA | 712202 | IN30220111141 018 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| SAYANTAN | GHOSH | | PARTHA | SARATHI | GHOSH | 22/2 NILMONI SOM INDIA STREET ASHRAY APARTMENT FLAT 8 BHADRAKALI WEST BENGAL | INDIA | WEST BENGAL | CHINSURA | 712232 | IN30051317434 958 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| CHINMAY | ADHIKARI | | KRISHNA | CHANDRA | ADHIKARI | BOSOBAJARPARA BHAGABANPURA GP-PS DHANIAKHALI DIST HOOGHLY | INDIA | WEST BENGAL | CHINSURA | 712302 | IN30160410518 964 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| BHARATI | CHAKRABARTI | | LATE | SAILENDRA | CHANDRA CHAKRABORTY | STATION PALLY NORTH LIBRARY PARA P.O.- DANKUNI DIST.- HOOGHLY | INDIA | WEST BENGAL | CHINSURA | 712331 | IN30210510069 921 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SK | BASIRUDDIN | | NA | | | KAIKALA, KALAKAR FAKIR AND KAIBATTAPARA MAUJA, J L NO - 16, HARIPAL DIST - HOOGHLY | INDIA | WEST BENGAL | CHINSURA | 712405 | IN30220111134 755 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PARTHA | SARATHI | SASMAL | SARTHI | SASMAL | | VILL BAIJALA PO ANANDANAGAR HOOGHLY | INDIA | WEST BENGAL | CHINSURA | 712409 | IN30267936367 300 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| HARADHAN | DEY | | NA | | | GARALGACHA CHANDITALA GARAL GACHA HARI SHAWA HOOGHLY WEST BENGAL | INDIA | WEST BENGAL | CHINSURA | 712708 | IN30051319016 875 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| BINDU | DEVI | KHANDELWAL | SHYAM | SUNDAR | KHANDELWAL | BURIR BAGAN BURDWAN | INDIA | WEST BENGAL | BURDWAN | 713101 | IN30048411682 402 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHADAB | ANSARI | | MOHD | SANAULLAH | ANSARI | KHALASHIPARA NEAR MASJID KALNA ROAD BURDWAN | INDIA | WEST BENGAL | BURDWAN | 713101 | IN30267933926 607 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BELA | SINGH | | MUNSHI | RAM | KHANUJA | G T ROAD OPP OLD B D O DURGAPUR PANAGARH | INDIA | WEST BENGAL | BURDWAN | 713148 | IN30302853815 482 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| BABY | DAS | | NA | | | D-6 ,SUKUMAR NAGAR COLONY, NEAR PRIMARY SCHOOL, DURGAPUR, WEST BENGAL | INDIA | WEST BENGAL | BURDWAN | 713201 | IN30226911852 964 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| MONOJ | PATRA | | RAM | CHANDRA | PATRA | MAMRA RD SUKANTA PALLY DURGAPUR WEST BENGAL,INDIA | INDIA | WEST BENGAL | BURDWAN | 713206 | IN30290245552 155 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAMENDRA | NATH | BANERJEE | BARID | BORAN | BANERJEE | FLAT 3H 94 NSC BOSE ROAD KOLKATA WEST BENGAL | INDIA | WEST BENGAL | KOLKATA | 700040 | IN30290244944 810 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| JANMENJOY | BHATTACHARY A | | NA | | | PT/16, CIRCLE NO.- B/15 2 NO. NIVEDITA PLACE TALPUKUR WEST DURGAPUR | INDIA | WEST BENGAL | BURDWAN | 713213 | IN30077310001 584 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| SADANANDA | DEBANGSHI | | NA | | | SUBHAS PALLY, HIGH DRAIN, SUKANTA SARANI, BENACHITY, DURGAPUR, WEST BENGAL, | INDIA | WEST BENGAL | BURDWAN | 713213 | IN30226912866 799 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| PRASANTA | KUMAR | MODAK | NA | | | RASHDANGA BAURIPARA ASANSOL WEST BENGAL INDIA | INDIA | WEST BENGAL | BURDWAN | 713301 | IN30226912918 032 | Amount for unclaimed and unpaid dividend | 300.75 | 01-MAR-2018 |
| MOHD | SHAMIM | BEG | SH | MOTI | BEG | R O DHARAMPUR ANGSHIK A M C BURNPUR 46 HIRAPUR BURDWAN, HIRAPUR BURDWAN W B | INDIA | WEST BENGAL | BURDWAN | 713325 | IN30133020504 579 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RENUKA | SINHA | | MANOJ | KUMAR | SINHA | QRS. NO.- 46A, STREET NO-22 P.O.- CHITTARANJAN DIST - BURDWAN, W.B. | INDIA | WEST BENGAL | BURDWAN | 713331 | IN30032710098 298 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ARINDAM | ROY | | JAYANTA | KUMAR | ROY | STREET NO 23 QUARTER NO 101/A POST CHITTARANJAN DISTRICT BURDWAN CHITTARANJAN WEST BENGAL INDIA | INDIA | WEST BENGAL | BURDWAN | 713331 | IN30226912824 994 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| BIMAL | KISHORE | SINHA | VEDANAND | PRASAD | SINHA | STREET NO 9 QR NO 11B PO CHITTARANJAN BURDWAN | INDIA | WEST BENGAL | BURDWAN | 713331 | IN30290244583 065 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| MANORANJAN | PATIN | | SUSHIL | KUMAR | PATI | VILL KAJORA GRAM POST KAJORA GRAM DIST BURDWAN | INDIA | WEST BENGAL | BURDWAN | 713338 | IN30039412607 549 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SIKTA | CHAKRABORTY | | ANIL | KUMAR | BHATTACHARJEE | C/O SWAPN CHAKRABORTY SRIPUR RD BHHINDU MILAN MANDIR PO KULTI DIST BURDWAN ASANSOL WEST BENGAL INDIA | INDIA | WEST BENGAL | BURDWAN | 713343 | IN30290245652 455 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| OMPRAKASH | BAJORIA | | NA | | | 16/4 JAGANNATH GARDEN NEAR FIRE STATION NSB ROAD RANIGANJ | INDIA | WEST BENGAL | BURDWAN | 713347 | IN30177416826 409 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| KANAN | KUMAR | MUKHERJEE | NA | | | VILL PO SEARSOL RANIGANJ ASANSOL | INDIA | WEST BENGAL | BURDWAN | 713358 | IN30302851615 012 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DIPAK | NANDI | | NANI | GOPAL | NANDI | VILL & POST- ETHORA SALANPUR ASANSOL BURDWAN | INDIA | WEST BENGAL | BURDWAN | 713359 | IN30155722153 105 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| SUBODH | MAHANTI | | AMBUJ | MAHANTI | | KUNUSTORIA COLLIERY P.O.- TOPOSI DIST- BURDWAN | INDIA | WEST BENGAL | BURDWAN | 713362 | IN30032710124 834 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| PAWAN | KUMAR | SHAW | GAJENDRA | SHOW | | VILL NILKANTHA TALA PO KHANDRA BURDWAN WEST BENGAL | INDIA | WEST BENGAL | BURDWAN | 713363 | IN30051312933472 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SWAPAN | KUMAR | MITRA | NIRMAL | KUMAR | MITRA | VILL-SUKANTA NAGAR P O- BUDBUD DIST BURDWAN W B | INDIA | WEST BENGAL | BURDWAN | 713403 | IN30039415108219 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| PRABITRA | KUMAR | SINHA | MUKUNDA | MOHAN | SINHA | VILL. DIENAN P.O. AMALHANDA DIST. PURBA MEDINIPUR | INDIA | WEST BENGAL | HALDIA | 721134 | IN30095810094173 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PARAMA | RANI | DAS | NA | | | DHARMANGADPUR BHARATPUR, PASCHIM MEDINIPUR MIDNAPUR WEST BENGAL | INDIA | WEST BENGAL | HALDIA | 721156 | IN30231610267192 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RENU | RAWAT | | DEV | RAWAT | | C/O WO DK RAWAT 385/3 MADAMBAKHAM CAMP SELAIYUR TAMBRAM CHENNAI | INDIA | ANDHRA PRADESH | HYDERABAD | 500073 | IN3007731023740 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| B | SRINIVAS | | LT | B | CHINNA | LC/5 UNIT 2 MITRA A TYPE P O NIMPURA KHARAGPUR | INDIA | WEST BENGAL | HALDIA | 721304 | IN3003941612767 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAJ | KUMAR | CHATTERJEE | NA | | | SSE CARRIAGE AND WAGON BCN SHED NIMPURA KHARAGPUR | INDIA | WEST BENGAL | HALDIA | 721304 | IN30039417459516 | Amount for unclaimed and unpaid dividend | 22.50 | 01-MAR-2018 |
| SOMA | DAS | | SH | SANJAY | DAS | 363-334 TALBAGICHA 146 POST OFFICE AREA TALBAGICHA WARD NO 24 KHARAGPUR LOCAL, PASCHIM MEDINIPUR WEST BENGAL | INDIA | WEST BENGAL | HALDIA | 721306 | IN30231610238715 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| LAKHSMI | KANTA | DASBHAYA | SURENDRA | NATH | DASBHAYA | VILL- KEDAR P.O- KHAKURDA DIST- MIDNAPUR (W) | INDIA | WEST BENGAL | HALDIA | 721445 | IN30077310208778 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DEBASHISH | BERA | | NA | | | VILL KIYARI P O AKARUKHI PASCHIM MIDNAPORE WEST BENGAL | INDIA | WEST BENGAL | HALDIA | 721445 | IN30039416476997 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RATHINDRA | MAITI | | R | R | MAINI | AT POST CHOPREPALIA DIST MIDNAPUR WEST BENGAL | INDIA | WEST BENGAL | HALDIA | 721448 | IN30039415107284 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| ALOK | RANJAN | DINDA | NA | | | VILL-JATIMATI, PADIMA-1 EAST MEDINIPUR DIGHA WEST BENGAL | INDIA | WEST BENGAL | HALDIA | 721564 | IN30231610253145 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| KRISHNA | KANTA | GORAI | NA | | | HALDIA PETROCHEMICALS LTD HALDIA PLANT PO BOX NO 12 IOP MECHANICAL ENGG DEPT HALDIA WEST BENGAL | INDIA | WEST BENGAL | HALDIA | 721602 | IN30051314600 594 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| KOTINI | MADHABANA NDA | PATRO | NA | | | FLAT NO G 1/3 RISTEY APARTMENT MAHAPRABHUCHA K HALDIA TOWNSHIP HALDIA DIST MIDNAPUR(E) | INDIA | WEST BENGAL | HALDIA | 721607 | IN30039412146 344 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| ASOKA | SAR | | HAREKRISHN A | SAR | | C - 1, IOC COLONY VADINAR TALUKA KHAMBHALIA VADINAR, GUJARAT | INDIA | GUJARAT | JAMNAGAR | 361010 | IN30115122348 234 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| SABINA | BANU | | SK | ABDUS SELIM | | MAUJA ZIKURKHALI DURGACHAK PURBAMEDINIPUR HALDIA | INDIA | WEST BENGAL | HALDIA | 721635 | IN30039416619 828 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ALOK | KUMAR | | UCHIT | LAL | MANDAL | OD NO 03 ROOM NO 17 DVC MTPS POST MTPS BANKURA | INDIA | WEST BENGAL | BANKURA | 722183 | IN30267934801 272 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| N | P | SRIVASTAVA | BIJENDRA | LAL | | QR NO C 15/ D DVC OFFICERS COLONY MTPS DVC POST MTPS DIST BANKURA BANKURA | INDIA | WEST BENGAL | BANKURA | 722183 | IN30267935707 164 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NIRMALYA | CHATTERJEE | | SUBODH | KUMAR | CHATTERJEE | SAMANBAYPALLI NEW DANGAL PARA SURI BIRBHUM | INDIA | WEST BENGAL | SURI | 731101 | IN30155722145 628 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| ANIL | KUMAR | SAHANI | RAM | SEWAK | SAHANI | 79/B BISHALAKSHITALA ROAD KOLKATA MUNICIPAL CORPORATION PARNASREE WEST BENGAL | INDIA | WEST BENGAL | KOLKATA | 700060 | IN30290241498 326 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SUJIV | KUMAR | DAS | RAMENDRA | NARAYAN | DAS | SATSANGA COLONY VILL KARIDHYA P O KARIDHYA BIRBHUM | INDIA | WEST BENGAL | SURI | 731126 | IN30133020303 720 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAJESH | KUMAR | YADAV | KAMTA | PRASAD | YADAV | UKIL PATTY WARD NO 9 POST BOLPUR DIST BIRBHUM | INDIA | WEST BENGAL | SURI | 731204 | IN30021412944 457 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| ASIMA | MONDAL | | ARUN | KIRAN | MONDAL | C/O PROSENJIT SARKAR SAHA BAGAN RAMPURHAT BIRBHUM | INDIA | WEST BENGAL | SURI | 731224 | IN30177410824 481 | Amount for unclaimed and unpaid dividend | 1.50 | 01-MAR-2018 |
| GAYATRI | ROY | BISWAS | PRADIP | KUMAR | BISWAS | KENDUYA J L NO 213 HABIBPUR BULBULCHANDI MALDA | INDIA | WEST BENGAL | MALDA | 732122 | IN30039416813 525 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| SUMANA | DAS | | SUBHASH | KUMAR | DAS | B 127 PTS NTPC PO PUBARUN DT MALDA KHEJURIA MALDA MALDA WEST BENGAL,INDIA | INDIA | WEST BENGAL | MALDA | 732215 | IN30290246358390 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAVENDRA | SINGH | | HARNAM | SINGH | | QTR NO BA 64 NTPC / PTS PUBARUN MALDA WEST BENGAL,INDIA | INDIA | WEST BENGAL | MALDA | 732215 | IN30290247892860 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ASIT | KUMAR | PRAMANIK | SANTOSH | KUMAR | PRAMANIK | NARAYAN PUR SCHOOL PARA BALURGHAT WEST BENGAL INDIA | INDIA | WEST BENGAL | BALURGHAT | 733101 | IN30226912375741 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| BARNALI | BRAHMA | | DEBASHIS | BRAHMA | | C/O DEBASHIS BRAHMA NARAYANI SUBHAS PALLY SILIGURI | INDIA | WEST BENGAL | SILIGURI | 734001 | IN30220110453468 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PRIYA | BANSAL | | DIPAK | BANSAL | | C/O K C BANSAL PANJABI PARA GOKUL APARTMENT B/D-2 A SILIGURI | INDIA | WEST BENGAL | SILIGURI | 734001 | IN30039416329428 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SUNITA | AGARWAL | | HUKMI | CHAND | AGARWAL | NILKAMAL APPARTMENT FLAT NO 3 BLOCK PRANAMI MANDIR ROAD SILIGURI SHILIGURI | INDIA | WEST BENGAL | SILIGURI | 734001 | IN30302852523552 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| SAMIRAN | CHAKRABORTY | | NALINI | NATH | CHAKRABORTY | S B ROAD DESH BANDHU PARA W NO- 30 SILIGURI | INDIA | WEST BENGAL | SILIGURI | 734004 | IN30095810160290 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUVADIP | DAS | | KALYAN | DAS | | C/O KALYAN DAS 10 SAKTIGARH ROAD NUMBER 1 SILIGURI BAZAR SAKTIGARH SILIGURI WEST BENGAL INDIA | INDIA | WEST BENGAL | SILIGURI | 734005 | IN30051316030963 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BISHNU | PRADHAN | | LAL | BAHADUR | PRADHAN | PRAKASH NAGAR, LIMBU BASTI SEVOKE ROAD SILIGURI DIST - JALPAIGURI | INDIA | WEST BENGAL | SILIGURI | 734008 | IN30220111033288 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| SANDEEP | SINGH | | NA | | | JAI PRAKASH ASSOICATES LTD 3RD MILE SALUGARA SEVOKE ROAD CLOCK NO 2497 TELEPHONE EXCHANGE SILIGURI | INDIA | WEST BENGAL | SILIGURI | 734008 | IN30177412175294 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| MOHAN | KUMAR | GURUNG | BAHADUR | GURUNG | | GORUBATHAN SOMBARIA BAZAR PO FAGU DARJEELING | INDIA | WEST BENGAL | DARJEELING | 734101 | IN30169611496443 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| ANJANA | DEVI | CHATLANI | KISHAN | CHAND | DADLANI | SELECTIONS NEHRU ROAD DARJEELING | INDIA | WEST BENGAL | DARJEELING | 734101 | IN30039416940260 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| TEMBA | SHERPA | | NA | | | NO.9 SYANABO GAON LODHOMA 2 LODHOMA DARJEELING | INDIA | WEST BENGAL | DARJEELING | 734201 | IN30169611483269 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |

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| SUBASH | CHETTRI | | NA | | | LAMAHATTA BUSTY INDIA DIST DARJEELING | INDIA | WEST BENGAL | DARJEELING | 734213 | IN30039416100 688 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MOTI | LAL | THAPA | JANGA | BIR | THAPA | CHAYANPARA RAY KALONI BHAKTINAGAR JALPALGURI | INDIA | WEST BENGAL | DARJEELING | 734318 | IN30169611981 998 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| DILIP | CHAKRABORTY | | JAGABANDHU | CHAKRABORTY | | LENIN SARANI DESHBANDHUPARA SILIGURI | INDIA | WEST BENGAL | SILIGURI DARJEELING | 734401 | IN30095810096 716 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SANKAR | KUMAR | MAZUMDER | SUDHIR | MAZUMDER | | MAZUMDER BHAVAN SAKTIGARH PO SILIGURI BAZAR SHILIGURI | INDIA | WEST BENGAL | SILIGURI DARJEELING | 734405 | IN30290241523 902 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| TOTAN | DEY | | NA | | | C/O SANDHYA DEY BUDDHA MANDIR ROAD HAIDERPARA SILIGURI | INDIA | WEST BENGAL | SILIGURI DARJEELING | 734406 | IN30220111075 838 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NAWAL | KISHOR | SINGH | S | SINGH | | C/O SHREE DURGA CLOTH STORE BAGDOGRA SILIGURI DIST DARJEELING SILIGURI | INDIA | WEST BENGAL | SILIGURI DARJEELING | 734422 | IN30290241339 396 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| BISHNU | PRASAD | SAHA | NA | | | JHALONG BAZAR PO JALDHAKA HYDEL PROJECT KALIMPONG DIST DARJEELING | INDIA | WEST BENGAL | SILIGURI DARJEELING | 734503 | IN30039416099 736 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SIRSHENDU | SANYAL | | ANIL | KUMAR | SANYAL | RLY QRS NO - 938/A K V COLONY PO - ALIPURDUAR JUNCTION DIST - JALPAIGURI | INDIA | WEST BENGAL | COOCH BEHAR | 736123 | IN30039415061 659 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| INDRA | CHHETRI | | KULBAHADUR | CHHETRI | | RAIGAON AND GUPIMOHAN TEA GARDEN JAYGAON 1 NO JAYGAON | INDIA | WEST BENGAL | COOCH BEHAR | 736182 | IN30039416468 212 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| AJIT | KUMAR | BARMAN | LATE | KANAI | LAL BARMAN | VILL-SAHEBPUTA PO-SONAPUR PS- ALIPURDUAR DIST- JALPAIGURI WB | INDIA | WEST BENGAL | COOCH BEHAR | 736204 | IN30039415145 337 | Amount for unclaimed and unpaid dividend | 412.50 | 01-MAR-2018 |
| SUKESH | RANJAN | CHAKRABORTY | SURESH | CHANDRA | SMRITITIRTHA | SOUTH RAMPUR- PART-01 BHALKA BARBISHA KUMAR GRAM JALPAIGURI | INDIA | WEST BENGAL | COOCH BEHAR | 736207 | IN30155722154 611 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SATRYGHAN | KUNDU | | BHARAT | KUNDU | | J.P. ASSOCIATED LTD, DAM SITE, P.O. - DIKCHU, E.SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737101 | IN30210510344 210 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| NAMRATA | SHARMA | | NA | | | YANKERS HOSTEL 6TH MILE BELOW HOLY CROSS SCHOOL GANGTOK | INDIA | WEST BENGAL | GANGTOK | 737102 | IN30177416244 156 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| MUSHAFIR | MAHATO | | NA | | | C/O J P IND LTD, DAM SIDE, P O DIKCHOO, SINGTAM, E SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737107 | IN30216410071 017 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |

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| SHRAVAN | KUMAR | DWIVEDI | RAMADHAR | PRASAD | DWIVEDI | NEW JAIPRAKASH ASSOCIATES LTD, BALURAR, P.O. - SINGTAM, | INDIA | WEST BENGAL | GANGTOK | 737134 | IN30210510360148 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| PRABHU | N | L SHRIVASTAVA | NA | | | ELECTRICAL DEPT JAI PRAKASH ASSOCIATES LTD TEESTA STG V, BALUTAR SINGTAM | INDIA | WEST BENGAL | GANGTOK | 737134 | IN30169610951744 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RADHESHYA M | YADAV | | RAMDEV | YADAV | | BALUTAR NEAR JAIPRAKASH ASSOCIATES LTD INR SINGTAM SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | IN30011811199062 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAMESH | DUBEY | | BUDHISAGAR | DUBEY | | C/O JAIPRAKASH ENTERPRISES LTD TEESTA VHYDRO ELECTRICK PROJECT DAM SITE DIKCHU EAST SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | IN30011811199116 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| MOHAN | SINGH | BISHT | NARAYAN | SINGH | BISHT | JAI PRAKASH ASSOCIATES LTD STORES JR ASST BALUTAR CLOCK NO 3050 SINGHBHUM SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | IN30011811199133 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| KAMLESHWAR | PRASAD | SHUKLA | NA | | | JAI PRAKASH ASSOCIATES LTD DAM SITE DIKCHU SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | IN30011811215835 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAM | BABU | | RAGHUBEER | PRASAD | | JAI PRAKASH ASSOCIATES LTD DIKCHU DAM COMPLEX 3119 GANGTOK SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | IN30011811216094 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| MOM | RAJ | SINGH | RAM | SINGH | | JAI PRAKASH ASSOCIATES LTD BALUTAR CLOCK NO 3102 SINGTAM SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | IN30011811216133 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| HARINDER | NATH | | JAHDISH | NATH | | JAIPRAKASH INDUSTRIES LTD BALUTAR SINGTAM SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | IN30169611483025 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| ASHOK | VERMA | | CHOTE | LAL | VERMA | JAI PRAKASH ASSOCIATES LTD TEESTA STAGE V, H E PROJECT BALUTAR, SINGTAM SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | IN30169611483210 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| AKHILESH | KUMAR | SINGH | SHER | BAHADUR | SINGH | C/O JAIPRAKASH ASSOCIATES LTD SINGTAM PO SINGTAM SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | IN30169611483244 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| PANNA | LAL | | NA | | | JAIPRAKASH INDUSTRIES LTD TEESTA HYDRO PROJ BALUTAR, SINGTAM SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | IN30169611483252 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| ATAR | SINGH | | PHOOLCHAND | SINGH | | JAI PRAKASH ASSOCIATES LTD BALOOTAR SINGTAM SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | IN30169611483277 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |

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| FIRAT | RAM | BHARDWAJ | LALIT | RAM | | JAI PRAKASH ASSOCIATES LTD BALUTAR SINGTAM SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | IN30169611483285 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SINGH | T | B | THOKCHOM | SINGHAJIT | SINGH | JAI PRAKASH ASSOCIATES LTD DAM SITE DIKCHU EAST SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | IN30169611488030 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAJESH | SINGH | YADAV | VINDYACHAL | YADAV | | J P ASSOCIATES LTD TEESTA 5 BALUTAR SINGTAM SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | IN30169611488110 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| VANARASI | PASAVAN | | GELAHAN | MANZI | | C/O JAIPRAKASH ASSOCIATES BALUTAR E SINGTAM SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | IN30169611489733 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| JAS | CHETTRI | BAHADUR | PAL | BAHADUR | | C/O JAI PRAKASH IND MEDICAL DEPTT DAM SITE, DIKCHU SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | IN30169611496419 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| AJEET | KUMAR | SINGH | SURENDRA | PRATAP | SINGH | JAI PRAKASH ASSOCIATES LTD BALUTAR SINGTAM EAST SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | IN30169611501344 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| PUSHPENDRA | KUMAR | PANDAY | JAGDISH | PRASAD | PANDAY | J P ASSOCIATES LTD BALUTAR SINGTAM EAST SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | IN30169611501369 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| JAY | CHAND | KUSHWAHA | NA | | | J P ASSOCIATES LTD SINGTAM SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | IN30169611537212 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| MOHINDER | LAL | | NA | | | J P ASSOCIATES LTD STAGE 5 BALUTAR SINGTAM | INDIA | WEST BENGAL | GANGTOK | 737134 | IN30177413183445 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| AJAY | PRASAD | | DEEP | NARAYAN | PRASAD | JAIPRAKASH ASSOCIATES BALUTAAR SINGTAM EAST SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | IN30177413183453 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| MUHAMMAD | MINHAJ | ALAM SHAH | NA | | | NEAR JAIPRAKASH ASSOCIATES LTD BALUTAR SINGTAM | INDIA | WEST BENGAL | GANGTOK | 737134 | IN30177413183478 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| MD | JAWED | HUSSAIN | MOHAMMED | SHIRAJUDDIN | | 61/C R K ROAD RISHRA | INDIA | WEST BENGAL | CHINSURA | 712248 | IN30177413183486 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| UMESH | SINGH | | SUNNY | SINGH | | JAI PRAKASH ASSOCIATES LTD BALUTAR MECHANICAL SINGTAM | INDIA | WEST BENGAL | GANGTOK | 737134 | IN30177413183509 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAMESH | CHAND | | SOHANA | LAL | | HOUSE NO 55GA MADARAGET 2 BULANDHAHR | INDIA | WEST BENGAL | GANGTOK | 737134 | IN30177413183517 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| HARINDRA | PRASAD | | INDER | DEV | | NEAR JAIPRAKASH ASSOC LTD HE PROJECT SINGTAM | INDIA | WEST BENGAL | GANGTOK | 737134 | IN30177413232296 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAM | JANAM | ROY | SAKHICHAN | RAUT | ROY | RAM JANAM ROY J P ASSOCIATES LTD TEESTA STAGE 5 BALUTAR SINGTAM SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | IN30177413253224 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |

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| DHARMENDE KUMAR R | | | MAHENDER PRATAP SINGH | | | LANCO INFRATECH LTD BALUTAR SIRWANI | INDIA | WEST BENGAL | GANGTOK | 737134 | IN30177416163024 | Amount for unclaimed and unpaid dividend | 167.25 | 01-MAR-2018 |
| SANTOSH KUMAR SINGH | | | NA | | | JAIPRAKASH ASSOCIATES LTD TEESTA STAGE SINGTAM | INDIA | WEST BENGAL | GANGTOK | 737134 | IN30039417059487 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RANA SURANDER SINGH | | | ATTER SINGH RANA | | | JAIPRAKASH ASSOCIATES LTD BALUTAR SINGTAM | INDIA | WEST BENGAL | GANGTOK | 737134 | IN30267935287450 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| KRIPA SINDHU BISWAS | | | SANTOSH BISWAS | | | VILLAGE AND POST GANGNAPUR P.S RANAGHAT DISTRICT NADIA WEST BENGAL | INDIA | WEST BENGAL | KRISHNANAGAR | 741233 | IN30169610887806 | Amount for unclaimed and unpaid dividend | 2.25 | 01-MAR-2018 |
| BALARAM BAURI | | | SANATAN BAURI | | | B-164 TTB NTPC PO- NABARUN MURSHIDABAD | INDIA | WEST BENGAL | BAHARAMPUR | 742236 | IN30039414487715 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| PADMA KUMAR M V | | | MANGATTU KRISHNA PILLAI VASUDEVAN PILLAI | | | SOUPARNIKA 4/548 THATTAYIL PO VIA ADOOR ADOOR KERALA | INDIA | KERALA | QUILON | 691525 | IN30290248069154 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| RINKU GUPTA | | | GOURI SHANKAR PRASAD | | | 12 NAGARI MONDAL ROAD NEAR POST OFFICE 24 PGS NORTH KANCHRAPARA PARAGANAS | INDIA | WEST BENGAL | BARRACKPORE | 743145 | IN30302854807769 | Amount for unclaimed and unpaid dividend | 97.50 | 01-MAR-2018 |
| ASISH DAS | | | NISHI KANTA DAS | | | BANIPUR HABRA DIST - 24 PGS (N), (W B) | INDIA | WEST BENGAL | BARRACKPORE | 743233 | IN30289810218664 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| UJJUAL MANDAL | | | NA | | | VILL NO 1 DIGHIRPAR PO AND PS CANNING 24 PARGANAS SOUTH | INDIA | WEST BENGAL | BARRACKPORE | 743329 | IN30220110872068 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SAYANTAN JANA | | | JYOTIRMOY JANA | | | ATRI PARA SHIBRAMPUR NAMKHANA RAJNAGAR BISWAMBHAR SCHOOL SOUTH 24 PGS WEST BENGAL | INDIA | WEST BENGAL | BARRACKPORE | 743357 | IN30051317856963 | Amount for unclaimed and unpaid dividend | 900.00 | 01-MAR-2018 |
| PIJUS GHOSH | | | SANKAR CHANDRA GHOSH | | | VILL MAMAUDPUR PO KANYANAGAR PS BISHNUPUR PO KANYANAGAR BISHNUPUR WEST BENGAL | INDIA | WEST BENGAL | BARRACKPORE | 743393 | IN30021415667316 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAM SINGAR SHAH | | | KANHIYA SHAH | | | JAY PRAKASH ASSO LTD DAM SITE DIKCHU EAST | INDIA | SIKKIM | EAST SIKKIM | 745101 | IN30177413183533 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| CHINMOY PRASAD | | | BAL KRISHNA SAHU | | | 603 KESHARI PLACE PAIKA NAGAR BERMUNDA BHUBANESHWAR ORISSA INDIA | INDIA | ORISSA | BHUBANESHWAR | 751003 | IN30290245160646 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| SURENDRA | BEHERA | | NATABAR | BEHERA | | NHPC LTD RURAL ELECTRIFICATION WORKS PLOT 3D BLOCK C GROUND FLOOR SETUBHAWAN NAYAPALLI BHUBANESWAR ORISSA | INDIA | ORISSA | BHUBANESHWAR | 751012 | IN30267935044740 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| MANORANJAN | PATTNAYAK | | CHAITANYA | CHARAN | PATTNAYAK | PLOT NO 138/2173 AT/PO PATRAPADA BHUBANESWAR | INDIA | ORISSA | BHUBANESHWAR | 751019 | IN30177415459922 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NILANJANA | ADHIKARY | | SHYAMA | PRASANNA | GHOSH | A3 SWAPNAPURI APARTMENT NILADRI VIHAR CHANDRASEKHARPUR BHUBANESWAR | INDIA | ORISSA | BHUBANESHWAR | 751023 | IN30302850145586 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PIYUSH | MATHUR | | GIRDHARI | LAL | MATHUR | EMP 46184 INFOSYS TECHNOLOGIES LTD E/4 INFOCITY PATIA BHUBANESHWAR | INDIA | ORISSA | BHUBANESHWAR | 751024 | IN30290244484350 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ARJUN | BARAL | | BANAMBAR | BARAL | | VILL AND POST GAMBHARIMUNDA DISTT. KHURDA ORRISA | INDIA | ORISSA | PURI | 752035 | IN30211310060353 | Amount for unclaimed and unpaid dividend | 1012.50 | 01-MAR-2018 |
| PRASANA | KUMAR | BEHURA | GADADHAR | BEHURA | | AT KORUAL PO BAULANG VIA NAYAHAT DIST PURI | INDIA | ORISSA | PURI | 752107 | IN30125028944245 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| RASHMI | SHARMA | | NA | | | 22 PRACHICOMPLEX MANISAHU CHHAK BAXI BAZAR CUTTACK | INDIA | ORISSA | CUTTACK | 753001 | IN30302851477788 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NIHARIKA | BHUTIA | | RAMESH | CHANDRA | BHUTIA | RAMESH CHANDRA BHUTIA COLLEGE SQUARE CUTTACK | INDIA | ORISSA | CUTTACK | 753003 | IN30290240063293 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SRIMANTA | KUMAR | DASH | JUGAL | KISHOR | DASH | C/O INDUREKHA DASH BURDWAN COMPOUND COLLEGE SQUARE CUTTACK | INDIA | ORISSA | CUTTACK | 753003 | IN30290242910244 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| TILOTTAMA | PANDA | | NA | | | W/O K C PANDA PO TAPOKHARI NAYABAZAR CUTTACK | INDIA | ORISSA | CUTTACK | 753004 | IN30290243823444 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RANJAN | SAHOO | | NA | | | S/O RABINDRA KUMAR SAHOO DEULASAH TULSIPUR CUTTACK | INDIA | ORISSA | CUTTACK | 753008 | IN30302853462770 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MAHENDRA | KUMAR | ROUT | BAIRAGI | ROUT | | SUSAMA VILLA 1ST FLOOR ARUNODYA NAGAR CUTTACK | INDIA | ORISSA | CUTTACK | 753012 | IN30267935558892 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SWASTI | PRAVA | SARANGI | GOPINATH | SARANGI | | C/O GOPINATH SARANGI QRS NO MC/171 MADHUBAN AT/PO PARADEEP JAGATSINGHPUR ORISSA INDIA | INDIA | ORISSA | CUTTACK | 754142 | IN30290248138988 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |

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| ANSHUMAN SARANGI | | | AKSHAYA KUMAR SARANGI | | | INDIAN COAST GUARD HQ 7 BADAPADIA OPP ADMIN BUILDING PARADIP ORISSA INDIA | INDIA | ORISSA | CUTTACK | 754142 | IN30290248204858 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| DIPTIRANJAN SAHOO | | | LINGARAJ SAHOO | | | GOPINATHAPUR JAGATPUR CUTTACK | INDIA | ORISSA | CUTTACK | 754200 | IN30125028999756 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| BASANTA KUMAR DAS | | | DEBENDRA DAS | | | ARADBAZAR PO AND DIST BALASORE ORISSA | INDIA | ORISSA | BALASORE | 756001 | IN30226912145210 | Amount for unclaimed and unpaid dividend | 70.50 | 01-MAR-2018 |
| SANJUKTA BEHERA | | | MANMATH KUMAR BEHERA | | | AT AZIMABAD PO/DIST BALASORE | INDIA | ORISSA | BALASORE | 756001 | IN30039414373156 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SIPRA NANDY | | | SUDHIR KUMAR NANDY | | | AT AZIMABAD BALASORE | INDIA | ORISSA | BALASORE | 756001 | IN30039415088996 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MADHUSUDAN SETHI | | | NA | | | O/O LIC OF INDIA BALASORE BRANCH ZILLA SCHOOL ROAD BALASORE | INDIA | ORISSA | BALASORE | 756001 | IN30039416454787 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| RANJAN KUMAR GIRI | | | BHAGABAN CHANDRA GIRI | | | AT KALIDAS PUR PO HARIPUR DIST BALASORE | INDIA | ORISSA | BALASORE | 756012 | IN30039417043576 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUNIL KUMAR NAYAK | | | NA | | | S/O LATE SHYAM SUNDAR NAYAK VILL DEULA PO BILANA VIA GUAMAL DIST BHADRAK ODISHA | INDIA | ORISSA | BHADRAK | 756136 | IN30039415179789 | Amount for unclaimed and unpaid dividend | 465.00 | 01-MAR-2018 |
| RASIKA MOHAN MOHANTY | | | NA | | | AT KESHAB NAGAR PO MADHAB NAGAR BHADRAK | INDIA | ORISSA | BHADRAK | 756181 | IN30302854453317 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| HIMANSU SEKHAR MAHANTA | | | GAHMA MAHANTA | | | C/O MALYABATI MOHANTA AT BOLANPOSI PO NIUNTY, VIA JASHIPUR DIST MAYUR BHANJ | INDIA | ORISSA | BARIPADA | 757034 | IN30302851070712 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BIBEKA NANDA JENA | | | NA | | | RUNGTA MINES LTD BARBIL KEONJHAR BARBIL | INDIA | ORISSA | KEONJHARGARH | 758035 | IN30021413326264 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| UMAKANTA BEHERA | | | UGRASEN BEHERA | | | AT/PO-CHAINPAL ANGUL ORISSA | INDIA | ORISSA | DHENKANAL | 759104 | IN30155721579322 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| CHHANDITA NAYAK | | | ARTA BANDHU NAYAK | | | VILL WARD CHITRAKUT BAJAR GP TOWN WARD NO 9 PS TALCHER DIST ANGUL NR PACL INDIA OFF TALCHER TALCHER ORISSA,INDIA | INDIA | ORISSA | DHENKANAL | 759107 | IN30290247255884 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VIVEK AGARWAL | | | MOHAN KUMAR AGARWAL | | | PLOT NO 751 SIMILIPADA ANGUL | INDIA | ORISSA | DHENKANAL | 759122 | IN30048413595444 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| MINA | RAY | | PRABHUNAT | RAY | H | C/O PRABHUNATH RAY AT PO HULURISINGHA NEAR HULURISINGHA POST OFFICE DIST ANGUL,ANGUL ORISSA,INDIA | INDIA | ORISSA | DHENKANAL | 759132 | IN30290245561109 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ATMURI | VINOD | KUMAR | A | SATYA | NARAYAN | FIRST MILITARY LINE BERHAMPUR GANJAM DIST ORISSA | INDIA | ORISSA | BERHAMPUR | 760001 | IN30232411067227 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KABITA | PRUSTY | | NA | | | PLOT NO. 33 PRASAD NIVAS GROUND FLR RADIO STATION BRAJANAGAR 1ST LANE BERHAMPUR DISTRICT GANJAM | INDIA | ORISSA | BERHAMPUR | 760001 | IN30290242832570 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| MAHESWAR | PRASAD | SWAR | ABHYA | NARASHING | SWAR | AT/PO LATHI VIA-BERHAMPUR DIST GANJAM ORISSA | INDIA | ORISSA | BERHAMPUR | 760002 | IN30286310142355 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SURENDRAN | SABAT | ATH | TRINATH | SABAT | | SIVANANDA NGR JAGANNATH BIHAR PHASE II EXT NEAR BRIT COLONY BERHAMPUR ORISSA | INDIA | ORISSA | BERHAMPUR | 760002 | IN30021414281274 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |
| RAJ | KUMAR | SONI | SITARAM | SANI | | MAHESWARI CANWASHINY AGENCY 5TH LINE DHARAMANAGAR BERHAMPUR | INDIA | ORISSA | BERHAMPUR | 760002 | IN30290242192574 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| PATRA | B | | SURENDRA | PATRA | | AMBAPUA BELAGUNTHA GANJAM ORISSA | INDIA | ORISSA | CHATRAPUR | 761119 | IN30023910335646 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| KALPASHREE | SAMANTARAY | | SUDAM | CHARAN | DAS | D 52 HAL TOWNSHIP NEAR STADIOM KORAPUT NEAR STADIOM KORAPUT SUNABEDA | INDIA | ORISSA | SUNABEDA | 763002 | IN30177413093999 | Amount for unclaimed and unpaid dividend | 12.00 | 01-MAR-2018 |
| HEMANTA | KUMARI | MISHRA | JATADHARI | MISHRA | | QR NO. M-83 HAL TOWNSHIP SUNABEDA -2 KORAPUT (ORISSA) | INDIA | ORISSA | SUNABEDA | 763002 | IN30290242190436 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHIVAM | MISHRA | | RAMESH | KUMAR | MISHRA | Q NO B-346 SECTOR-2 NALCO TOWNSHIP DAMANJODI | INDIA | ORISSA | SUNABEDA | 763006 | IN30232410998627 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| VANDANA | SINGH | | TEJ | PAL | SINGH | QTR NO C/137 SECTOR 3 NALCO DAMANJODI ORISSA | INDIA | ORISSA | SUNABEDA | 763008 | IN30290244716222 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BHUPENDRA | TIWARI | | SURESH | CHANDRA | TIWARI | UAIL CAMPUS TIKIRI SITE TIKIRI RAYAGADA | INDIA | ORISSA | RAYAGADA | 765015 | IN30039417104655 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PIR | MOHAN | BEHERA | JAGA | BANDHU | BEHERA | UAIL CAMP SITE TIKIRI TIKIRI RAYAGADA | INDIA | ORISSA | RAYAGADA | 765015 | IN30290245017123 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| SANJIB | KUMAR | MISHRA | NA | | | GOLIPATANA MAIN ROAD HAND PUMP UMARAKOTE | INDIA | ORISSA | BALANGIR | 767001 | IN30290244764689 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| BINAY | KERKETTA | | KUSHALMAY | KERKETTA | | STATE BANK OF INDIA ZONAL OFFICE OAD NAYAPARA SAMBALPUR | INDIA | ORISSA | SAMBALPUR | 768001 | IN30290241051475 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUKHINDER | SINGH | GARCHA | GURBAKSH | SINGH | GARCHA | VILLAGE BHALUPALI BUDHARAJA GIRLS HIGH SCHOOL SAMBALPUR | INDIA | ORISSA | SAMBALPUR | 768004 | IN30267933906693 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| K | PARVATI | BAI | K | S | PRASAD | HILL PATNA 3RD LINE BERHAMPUR ORISSA | INDIA | ORISSA | BERHAMPUR | 760004 | IN30290242684385 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| BIPINI | BIHARI | MOHANTY | RATNAKAR | MOHANTY | | AT RAMBHILA PO MANIKPATANA VIA PATTAMUNDAI DIST KENDRAPARA ORISSA | INDIA | ORISSA | CUTTACK | 754215 | IN30302852182030 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MILAN | KUMAR | DAS | SUKUMAR | DAS | | MTI MCL ANAND VIHAR BURLA SAMBALPUR | INDIA | ORISSA | SAMBALPUR | 768020 | IN30220110291634 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| NABIN | KUMAR | LATH | KAILASH | PRASAD | LATH | GANGADHAR NAGAR BARGARH | INDIA | ORISSA | SAMBALPUR | 768028 | IN30267932509850 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| AKSHAYA | KUMAR | PRADHAN | RATNAKARA | PRADHAN | | AT-DANIPALI KULTAPARA PO.BARAIPALI DIST SAMBALPUR | INDIA | ORISSA | SAMBALPUR | 768120 | IN30220110354640 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PRAMOD | CHANDRA | TRIPATHY | HAREKRISHN | TRIPATHY | A | 405 BLOCK A VAISHNO APARTMENT SARBAHAL ROAD JHARSUGUDA ORISSA INDIA | INDIA | ORISSA | SAMBALPUR | 768201 | IN30226912938467 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| VARUN | KAUSHAL | | BALBIR | SINGH | KAUSHAL | C/O MR D S MUKHERJEE COX COLONY NR SHARMA GENRAL STORE OPP LITTLE KINDER GARDEN SCHOOL JHARSUGUDA ORISSA,INDIA | INDIA | ORISSA | SAMBALPUR | 768202 | IN30290248885196 | Amount for unclaimed and unpaid dividend | 30.00 | 01-MAR-2018 |
| ASHUTOSH | MANTRY | | VIJAY | MANTRY | | VEDANTA ALUMINA LTD JHARSUGUDA PROJECT P O SRIPURA,JHARSUGUDA ORISSA,INDIA | INDIA | ORISSA | SAMBALPUR | 768203 | IN30290247397097 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| SIBAPATI | ACHARYA | | KASINATH | ACHARYA | | VEDANTA ALUMINA LTD PROJECT SITE OFFICE BHURKAMUNDA JHARSUGUDA | INDIA | ORISSA | SAMBALPUR | 768208 | IN30039417529475 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| GAURAV | P | HANTODKAR | P | M | HANTODKAR | PLOT NO 35 GAJANAN DHAM SAHAKAR NAGAR NAGPUR MAHARASHTRA | INDIA | MAHARASHTRA | NAGPUR | 440025 | IN30290244886384 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |

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| RAJ | KAMAL | RAM | NA | | QR NO C 9 CWS COLONY BANDHABAHAL JHARSUGUDA ORISSA INDIA | INDIA | ORISSA | SAMBALPUR | 768211 | IN30290247660056 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SANJAY | PRASAD | | SURENDRA | PRASAD | C 36 BANDHABAHAL COLONY B B COLONY BANDHABAHAL JHARSUGUDA ORISSA,INDIA | INDIA | ORISSA | SAMBALPUR | 768211 | IN30290248149919 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| SURMIT | KAUR | | NA | | VILLAGE WARD PANAPOSH MARKET G P/TOWN ROURKELA P S RAGHUNATHAPALI DIST SUNDARGARH ROURKELA ORISSA INDIA | INDIA | ORISSA | ROURKELA | 769004 | IN30226913154578 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUMIT | BAGARIA | | G | D | BAGARIA C/O GHANSHYAMDASB AGARIA BAGARIA NIWAS BISRA DAHAR ROAD ROURKELA | INDIA | ORISSA | ROURKELA | 769012 | IN30223610934295 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SRIMANT | KUMAR | PATEL | SANTOSH | KUMAR | PATEL DR SK PATEL QR NO D 44 GOVT HOSPITAL SUNDARGARH RAJGANGPUR ROURKELA ORISSA INDIA | INDIA | ORISSA | SUNDARGARH | 770017 | IN30290249103487 | Amount for unclaimed and unpaid dividend | 0.75 | 01-MAR-2018 |
| ROHIT | | | MADAN | KUMAR | CHOUDHARY ROOM NO 7 L AND T KANSBAHAL ENGINEERING HOSTEL NEAR SBI ATM ROORKELA ORISSA INDIA | INDIA | ORISSA | SUNDARGARH | 770034 | IN30226912590652 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RANJAN | MOHAPATRA | | RADHAKANT | MOHAPATRA | A | INDIA | ORISSA | BHUBANESHWAR | 751001 | IN30302850231172 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| MONISHA | CHAKRABORTY | | PRAMATHA | NATH | CHAKRABORTY QRS NO D2C 23 NOLTH COLONY ROURKELA | INDIA | ORISSA | SUNDARGARH | 770034 | IN30302852943685 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| RAJEEV | BARUAH | | KAMAL | BARUAH | GLAXO SMITHKLINE PHARMACEUTICAL S LTD G S ROAD DISPUR GAUHATI | INDIA | ASSAM | GUWAHATI | 781005 | IN30302854618622 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| CHANDAN | KUMAR | KALITA | SIB | CHARAN | KALITA NAVODAYA PATH HATIGAON MAIN ROAD GUWAHATI | INDIA | ASSAM | GUWAHATI | 781006 | IN30125028786296 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |

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| PALLAVI | BORKATAKY | KARUNA | BORKATAKY | | W/O MRIDU MALAI BORAH H/O DR H C BARMAN H/17 2ND FLOOR LAW COLLEGE RD RUKMINI NAGAR DISPUR GUWAHATI ASSAM | INDIA | ASSAM | GUWAHATI | 781006 | IN30267935398378 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 | |
| SANJIB | KUMAR | HAZARIKA | PURNA | CHANDRA | HAZARIKA | C/O SRI DEBEN KALITA BASISTHAPUR BYE LANE-4 BA SISTHA RD BELTOLA GUWAHATI | INDIA | ASSAM | GUWAHATI | 781006 | IN30267936268918 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| MUNNI | LAKHOTIA | | LAL | CHAND | MUNDHRA | JAGDISH AUTOMOBILES A T ROAD GUWAHATI | INDIA | ASSAM | GUWAHATI | 781009 | IN30125028699728 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| MANASHJYOTI | KUMAR | | GIRISH | CHANDRA | KUMAR | MALIGAON BORIPARA GHY GUWAHATI | INDIA | ASSAM | GUWAHATI | 781011 | IN30267934429844 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PIJUSH | GHOSE | | PRAFULLA | KUMAR | GHOSE | NFR/MLG/GHY QR NO DS/84D REST CAMP PANDU GUWAHATI | INDIA | ASSAM | GUWAHATI | 781012 | IN30302853769418 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| BISWAJIT | GHOSH | | RAJKUMAR | GHOSH | | C/O AIRPORTS AUTHORITY OF INDIA C E BAGDOGRA AIRPORT BAGDOGRA WEST BENGAL | INDIA | WEST BENGAL | SILIGURI DARJEELING | 734421 | IN30290245061783 | Amount for unclaimed and unpaid dividend | 135.00 | 01-MAR-2018 |
| ATANU | CHAKRABORTY | | NA | | | H/O 61 UPPER LANE OF PUJA MANDAP LOKHRA ROD KAHILI PARA COLONY GAUHATI | INDIA | ASSAM | GUWAHATI | 781018 | IN30267935241492 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| UTTAM | KUMAR | ROY | NA | | | NORTH EASTERN REGIONAL LAMGUAGE CENTRE BELTOLA COLLEGE ROAD BONGAON GUWAHATI | INDIA | ASSAM | GUWAHATI | 781028 | IN30125028821136 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SALIM | UDDIN | AHMED | ABDUL | RAHIM | | VILL CHAKITOP PO CHATAHAIBOR DIST NAGAON NAGAON ASSAM,INDIA | INDIA | ASSAM | NOWGONG | 782001 | IN30290247700733 | Amount for unclaimed and unpaid dividend | 0.75 | 01-MAR-2018 |
| VIJAY | KUMAR | | BALKISHORE | PRASAD | YADAV | RLY QTR NO 136 B B G COLONY NBQ PO NEW BONGAIGAON DT BONGAIGAON ASSAM INDIA | INDIA | ASSAM | GOALPARA | 783381 | IN30290247168668 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUMAN | DEY | | SUBAL | CHANDRA | DEY | RUBBER BAGAN LETCHU BAGAN PO TEZPUR ASSAM,INDIA | INDIA | ASSAM | TEZPUR | 784001 | IN30290247000275 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NISHANT | AGARWALA | | NA | | | JORHAT NURSING HOME DEWAL ROAD JORHAT ASSAM | INDIA | ASSAM | JORHAT | 785001 | IN30125028425915 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |

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| SUCHI | AGARWAL | | DR | H | N AGARWALA | C O JORHAT NURSING HOME DEWAL ROAD JORHAT ASSAM | INDIA | ASSAM | JORHAT | 785001 | IN30125028704394 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| MANOJ | KUMAR | BINANI | PARASH | RAM | BINANI | 459 DHRUVA NAGAR GOLAGHAT | INDIA | ASSAM | JORHAT | 785621 | IN30302853394524 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| GHANA | SHYAM | DUTTA | MULA | NATH | DUTTA | BANMUKH GOHAIN GOAN P O BANBUKH SIVASAGAR | INDIA | ASSAM | JORHAT | 785640 | IN30177415946215 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BISWAJIT | MECH | | NA | | | DORIKAPAR PO NAMATIAL SIVASAGAR ASSAM,INDIA | INDIA | ASSAM | JORHAT | 785640 | IN30290245775210 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| CHUMKI | DEB | | NA | | | C/O KANKAN CHAKRABORTY QTR NO-37 (H) CHOWKIDINGEE RLY COLONY DIBRUGARH | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786001 | IN30039417134265 | Amount for unclaimed and unpaid dividend | 4.50 | 01-MAR-2018 |
| DEVAPRIYA | CHOUDHARY | | DURGESH | CHOUDHURY | | QTR NO C 5 AGBP NEEPCO BOKULONI DIST DIBRUGARH DIBRUGARH | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786191 | IN30267934299918 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MAKONI | TALUKDAR | | AMRIT | DEKA | | SABJIBARI KAMALABARI DULIAJAN | INDIA | ASSAM | DIBRUGARH PARBATPUR | 786602 | IN30267935785855 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| AMARISH | KAMALAPURI | | UMASHANKAR | KAMALAPURI | | PRODUCTION GAS DEPTT OIL INDIA LIMITED DESIGNATION SEPG DULIAJAN ASSAM | INDIA | ASSAM | DIBRUGARH PARBATPUR | 786602 | IN30267936506250 | Amount for unclaimed and unpaid dividend | 674.25 | 01-MAR-2018 |
| PRADIP | KUMAR | SHARMA | NAKULESWAR | SHARMA | | CHEMICAL DEPARTMENT OIL INDIA LTD DULIAJAN | INDIA | ASSAM | DIBRUGARH PARBATPUR | 786602 | IN30290242917245 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PURABI | BARUA | | MADHURJYA | BARUA | | MADHAB BHAWAN H/NO 31 AKASHI PATH R G B ROAD GUWAHATI ASSAM | INDIA | ASSAM | GUWAHATI | 781024 | IN30302855120750 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| UTPAL | BORGOHAIN | | JUGANANDA | BORGOHAIN | | APL NAMRUP PO PARBATPUR DIST DIBRUGARH NAMRUP | INDIA | ASSAM | DIBRUGARH PARBATPUR | 786623 | IN30267933884557 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| ANUP | AGARWALA | | OM | PRAKASH | AGARWALA | MILAN NAGAR W/NO 5 LAKHIMPUR LAKHIMPUR | INDIA | ASSAM | NORTH LAKHIMPUR | 787001 | IN30177413486955 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAM | NARESH | YADAV | DEV | RAJ | YADAV | BHARAT PURA SIWAN BIHAR | INDIA | BIHAR | SIWAN | 787612 | IN30211310047150 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| BISWAJIT | DATTA | | BIJOY | BEHARI | DATTA | KALI BARI ROAD MALUGRAM SILCHAR | INDIA | ASSAM | SILCHAR | 788002 | IN30302853075886 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| NATARAJ | BANIK | | RANARAJ | BANIK | | CENTRAL ROAD LALA DIST HAILAKANDI | INDIA | ASSAM | SILCHAR | 788163 | IN30125029005001 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KAJAL | SUKLABAIDYA | | KALIPADA | SUKLABAIDYA | | GACH KALIBARI ROAD PO KARIMGANJ KARIMGANJ ASSAM INDIA | INDIA | ASSAM | SILCHAR | 788710 | IN30290246117458 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| ABHISHEK | KUMAR | MISHRA | ASHOK | KUMAR | MISHRA | FIELD GEOLOGIST JAYPEE ARUNACHAL POWER LTD EAST SIANG PASIGHAT W/O HABUL CHANDRA DAS C/O AJOY SARKAR, FANCY VALLEY TURA, WEST GARO HILLS MEGHALAYA | INDIA | ARUNACHAL PRADESH | ALONG | 791102 | IN30169611981 972 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| KAKOLI | DAS | | HABUL | CHANDRA | DAS | | INDIA | MEGHALAYA | TURA | 794001 | IN30048413634 696 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| THOKCHOM | JOTIN | SINGH | THOKCHOM | BIRACHANDR A | SINGH | KONGPAL KONGKHAM LEIKEI LAMPHEL LAMLONG IMPHAL EAST MANIPUR IMPHAL | INDIA | MADHYA PRADESH | IMPHAL | 795001 | IN30177413030 029 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BRIJESH | PANDEY | | SHIV | SHANKAR | PANDEY | QUARTER NO 1 TYPE V NEW CAPITAL COMPLEX AGARTALA TRIPURA AGARTALA TRIPURA,INDIA | INDIA | TRIPURA | AGARTHALA | 799001 | IN30290245616 645 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| USHA | RANJAN | DAS | NA | | | S/O LATE NIBARAN CH DAS TUFANIALUNGA TEBARIA AGARTALA | INDIA | TRIPURA | AGARTHALA | 799012 | IN30267935766 769 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHASHI | TULSHYAN | | RAM | GOPAL | SARRAF | 41/A VIRAT AISHWARYA 4TH FLOOR MAHMOORGANJ SIGIA ROAD VARANASI UTTAR PRADESH INDIA | INDIA | UTTAR PRADESH | VARANASI | 221010 | IN30051311537 204 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| ASHOK | KUMAR | SINHA | NA | | | OPP. GYAN BHARTI SCHOOL SULEHASH NAGAR DALMIA NAGAR ROHTAS (BIHAR) | INDIA | BIHAR | PATNA | 800000 | IN30133018554 581 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SUDHAKAR | KUMAR | | YOGENDRA | PRASAD | | SRI YOGENDRA PRASAD VISHWAMITRA NIWAS T. N. PATH, CHIRAIYATAND PATNA, BIHAR | INDIA | BIHAR | PATNA | 800001 | IN30007910309 684 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| REKHA | KEJRIWAL | | RAJ | KUMAR | KEJRIWAL | TIRUPATI SALES CORPORATION OPPOSITE C D A BUILDING RAJENDRA PATH PATNA | INDIA | BIHAR | PATNA | 800001 | IN30061010691 024 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ARUN | KUMAR | | BAJRANG | LAL | DALMIA | LALJI TOLA EASTERN SIDE NEAR LOHA GODOWN PATNA BIHAR | INDIA | BIHAR | PATNA | 800001 | IN30051311189 984 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| LATA | DEVI | | ARUN | KUMAR | | LALJI TOLA EASTERN SIDE NEAR LOHA GODOWN PATNA BIHAR | INDIA | BIHAR | PATNA | 800001 | IN30051311498 509 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |

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| R | K | P SHARMA | Y | SHARMA | | 101 C JAGMANO SHREE APPARTMENT ARA GARDEN NEAR JAGDEO PATH BAILEY ROAD PATNA BIHAR | INDIA | BIHAR | PATNA | 800001 | IN30051311960855 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| AJAY | SUYAL | | NA | | | JAY PRAKASH ASSOCIATE LTD ASHIANA CHAMBERS 5TH FLOOR PATNA NEW GUPTA AYURVEDIC DAWAKHANA 34 NEW MARKET PATNA BIHAR | INDIA | BIHAR | PATNA | 800001 | IN30177412198490 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KRISHNA | PRASAD | GUPTA | BADRI | PRASAD | GUPTA | NEW GUPTA AYURVEDIC DAWAKHANA 34 NEW MARKET PATNA BIHAR | INDIA | BIHAR | PATNA | 800001 | IN30051313144588 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SUBHASH | CHANDRA | AGRAWAL | NA | | | 305, SHEELA RESIDENCY EAST BORING CANAL ROAD PATNA, CHOUDHARY BHAWAN INDIRA NAGAR ROAD NO.04 BIGRAHPUR POSTAL PARK PATNA | INDIA | BIHAR | PATNA | 800001 | IN30088813289775 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHRI | KRISHNA | PRASAD | LATE | RAM | DAS CHOUDHARY | CHOUDHARY BHAWAN INDIRA NAGAR ROAD NO.04 BIGRAHPUR POSTAL PARK PATNA | INDIA | BIHAR | PATNA | 800001 | IN30112716397823 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| AMITA | PANDEY | | BISHWANATH | PRASAD | PANDEY | ROAD NO 6C, BEHIND ARUN MARKET, SHARAN NIWAS, GARDANIBAGH PATNA | INDIA | BIHAR | PATNA | 800001 | IN30112716571624 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| PUSHKAR | PRIYADARSHI | | RAM | BILASHPRASAD | | NEW BIGHRAPUR BIHARI PATH PATNA BIHAR | INDIA | BIHAR | PATNA | 800001 | IN30051316850260 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAMKAILASH | THAKUR | | CHANDRIKA | THAKUR | | RAMKAILASH THAKUR BHERARAHIYA CHANDI RAJWARA SITAMARHI | INDIA | BIHAR | PATNA | 800001 | IN30039417623906 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RABINDRA | KUMAR | SINGH | NA | | | BRILLIANT SCIENCE COACHING M2/15 S K PURI BORING ROAD PATNA | INDIA | BIHAR | PATNA | 800001 | IN30154918141236 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| BHARTI | AGARWAL | | LAXMIKANT | AGR | | 303 MAA SHARDE COMPLEX EAST BORING ROAD EAST BORING CANAL ROAD PATNA BIHAR | INDIA | BIHAR | PATNA | 800001 | IN30154918693572 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| KAMESHWAR | SHUKLA | | NA | | | FLAT NO. 203 MAA SHARDE COMPLEX EAST BORING CANAL ROAD PATNA | INDIA | BIHAR | PATNA | 800001 | IN30133019186648 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| TOBIAS | RAMIZO | | NA | | | BANK OF INDIA ZONAL OFFICE R BLOCK CHANAKYA PLACE, PATNA | INDIA | BIHAR | PATNA | 800001 | IN30133019222820 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| RAGINI | SINHA | | SRI | KANHAIYA | PRASAD SINHA | C/O K. P. SINHA BANK OF MAHARASHTRA BORING ROAD PATNA (BIHAR) | INDIA | BIHAR | PATNA | 800001 | IN30133019879 066 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| ANWAR | ALAM | | SYED | MOHAMMAD | ABUL KHAIR | KA CONSTRUCTION CAPITOL TOWER S/O LATE ABUL KHAIR 301 BLOCK B FRASER ROAD NEAR BSFC BUILDING PATNA | INDIA | BIHAR | PATNA | 800001 | IN30133019956 764 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PRIYANKA | SINHA | | AMBIKA | SINHA | | 503 MAHARAJA KAMESHWAR COMPLEX FRAZER ROAD PATNA | INDIA | BIHAR | PATNA | 800001 | IN30267936347 182 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| LAXMI | KANT | AGRAWAL | SURESH | CHAND | | 303 MAA SHARDE COMPLEX EAST BORING CANAL ROAD NEAR PANCHMUKHI MANDIR PATNA | INDIA | BIHAR | PATNA | 800001 | IN30290240154 146 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| DEEPAK | KUMAR | | N | P | SINHA | A / 8, DEEPAK NIWAS ANANDPURI WEST BORING CANAL ROAD PATNA, | INDIA | BIHAR | PATNA | 800001 | IN30047643031 175 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| RAJEEV | KUMAR | SINGH | PARAS | NATH | SINGH | FLAT NO C2 PREM NIKETAN APARTMENT KM SINGH LANE EAST BORING CANAL ROAD PATNA | INDIA | BIHAR | PATNA | 800001 | IN30302852050 514 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| AJIT | KUMAR | SINGH | RADHA | KRISHNA | SINGH | BIHAR B/3 POLICE COLONY PATNA | INDIA | BIHAR | PATNA | 800002 | IN30051312355 119 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BALMIKI | PRASAD | | SRI | KASHI | LAL | BIHAR RETAL POST MASTER HARNICHOWK ANISABAD PATNA | INDIA | BIHAR | PATNA | 800002 | IN30039415184 764 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| MANI | KEJARIWAL | | SRI | TULSI | PRASAD KEJRIWAL | G 3 B.BLOCK NAWAL ASHRAM COMPLEX DARIYA PUR KADAM KUAN PATNA | INDIA | BIHAR | PATNA | 800003 | IN30133018294 809 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BINOY | KUMAR | SAHAY | BRAJ | KISHOR | SAHAY | THAKUR BARI ROAD POST KADAM KUAWA HATHUWA MARKET PATNA BIHAR,INDIA | INDIA | BIHAR | PATNA | 800003 | IN30290248214 662 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHIV | NATH | PRASAD | SHREE | NARAYAN | LAL | MAKHNIA KUAN PATNA BIHAR | INDIA | BIHAR | PATNA | 800004 | IN30021414654 900 | Amount for unclaimed and unpaid dividend | 675.00 | 01-MAR-2018 |
| NIVEDITA | KUMARI | | DHANANJAY | PRASAD | SINGH | C O S N SHARMA BEHIND PANKAJ PRESS GULZARBAGH PATNA BIHAR | INDIA | BIHAR | PATNA | 800007 | IN30051316568 434 | Amount for unclaimed and unpaid dividend | 3.75 | 01-MAR-2018 |
| RAJESH | KUMAR | | NAWAL | KISHOR | MANDAL | C/O OM TRADERS KESRI MARKET, PASCHIM DARWAZA GULZARBAGH PATNA CITY, PATNA | INDIA | BIHAR | PATNA | 800007 | IN30112716650 800 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |

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| A | V | ISPAT PVT LTD | NA | | | AGAM KUAN PATNA | INDIA | BIHAR | PATNA | 800007 | IN30133018956 765 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| DILIP | BOOBNA | | NA | | | NEW ROAD CHOWK PATNA (BIHAR), | INDIA | BIHAR | PATNA | 800008 | IN30112715214 541 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAJ | KUMARI | BOOBNA | NA | | | NEW ROAD, CHOWK PATNA, | INDIA | BIHAR | PATNA | 800008 | IN30112715214 550 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| KAMALA | DEVI | BOOBNA | NA | | | NEW ROAD CHOWK PATNA, | INDIA | BIHAR | PATNA | 800008 | IN30112715214 568 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| KANTA | DEVI | BERLIA | NA | | | C/O SHREE LAXMI TRADING CORPORATION MARUFGANJ PATNA CITY, PATNA | INDIA | BIHAR | PATNA | 800008 | IN30133017338 160 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| MANISH | KUMAR | AGRAWAL | MR | SRINATH | DAS AGRAWAL | S/O SRINATH DAS AGRAWAL ADRAKH GHAT MARUF GANJ PATNA CITY PATNA | INDIA | BIHAR | PATNA | 800008 | IN30133019695 903 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| RAMESHWAR | PRASAD | | LATE | SHIV | SAW | MANSURGANJ MALSALAMI PATNA CITY PATNA BIHAR | INDIA | BIHAR | PATNA | 800009 | IN30051312912 946 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| PREM | KUMAR | SINHA | HARI | PRASAD | | BAHRI DHAWALPURA P O BEGUMPUR DIST PATNA BIHAR | INDIA | BIHAR | PATNA | 800009 | IN30133020322 718 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RADHA | GARG | | RAJESH | KUMAR | GARG | SANGELIA SADAN OPPOSITE CITY SCHOOL PATNA CITY PATNA | INDIA | BIHAR | PATNA | 800009 | IN30047641867 802 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| ACHHEY | LAL | CHOUDHARY | RAM | PRASAD | CHOUDHARY | VILL BASKOTHI PO DIGHAGHAL DIST PATNA BIHAR | INDIA | BIHAR | PATNA | 800011 | IN30133020470 494 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| BIJETA | PRASAD | | RAJENDRA | PRASAD | GUPTA | S O S N PRASAD PARAM VIHAR APT NEAR RAJ CHICKSALAY N P P COL PATNA BIHAR | INDIA | BIHAR | PATNA | 800013 | IN30021412333 735 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| VINOD | KUMAR | MADAN | LATE | PRAKASH | CHANDRA MADAN | 492 NEHRU NAGAR PATLIPUTRA COLONY, PATNA | INDIA | BIHAR | PATNA | 800013 | IN30088814938 648 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHAMIM | AHMAD | | SHAMSUDDI N | ANSARI | | P.O B.U COLLEGE PATNA BIHAR | INDIA | BIHAR | PATNA | 800014 | IN30210510379 257 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| BISAKA | HOLDINGS | PRIVATE LTD | NA | | | KRISHNANGAN' BEHIND NATIONAL INSURANCE COMPANY RAJA BAZAAR PATNA | INDIA | BIHAR | PATNA | 800014 | IN30088813035 503 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| NEHA | | | MR | AJIT | KUMAR SINGH | 404 DAKSHINESHWAR APT NANDANPURI MAURYA PATH KHAIJPURA BAILEY ROAD PATNA (BIHAR) | INDIA | BIHAR | PATNA | 800014 | IN30133020165 101 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |

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| CHANDRAKANT | R | K | P SHARMA | FLAT NO 101, BLOCK C JAGMANO SHREE APTS ARA GARDEN OFF BAILEY ROAD PATNA | INDIA | BIHAR | PATNA | 800014 | IN30047642774693 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NIMASHREE | | | AWADHESH KUMAR | M 6 16 ROAD NO 10 RAJENDRA NAGAR PATNA | INDIA | BIHAR | PATNA | 800016 | IN30290243599274 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PRASHANT KUMAR SINGH | GAURI | SHANKER | SINGH | M. I. G. 323 LOHIYA NAGAR KANKAR BAGH PATNA, BIHAR | INDIA | BIHAR | PATNA | 800020 | IN30007910285707 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUNIL KUMAR | NA | | | CASH OFFICER KANTI FACTORY ROAD GANDHI NAGAR PATNA | INDIA | BIHAR | PATNA | 800020 | IN30001110655863 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VIJAY PRAKASH SINGH | NA | | | RAJ LAXMI NURSING HOME KANKARBAGH BYEPASS ROAD PATNA | INDIA | BIHAR | PATNA | 800020 | IN30088813715201 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| AKHILESH PRASAD SINGH | BENARAS PRASAD | SINGH | | C/O PRAMOD KUMAR HOUSE NO-B-91 ASHOK PURI COLONY KHAJPURA PATNA | INDIA | BIHAR | PATNA | 800020 | IN30039415145396 | Amount for unclaimed and unpaid dividend | 2175.00 | 01-MAR-2018 |
| MANJU RANI | SRI JAI | SHANKAR PRASAD | | MANJU RANI C.C.C. ALLAHABAD BANK ASHOK NAGAR BRANCH KANKARBAGH PATNA | INDIA | BIHAR | PATNA | 800020 | IN30112716484136 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| LALA AMARENDRA KUMAR AMBASTHA | LATE MAHESH PRASAD | | | MAH ASHOK NAGAR ROAD NO.7 PO.PATNA PATNA | INDIA | BIHAR | PATNA | 800020 | IN30133018900507 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ANIL PRASAD | NA | | | E 69 PEOPLE CO OPERATIVE COLONY LOHIA NAGAR PATNA | INDIA | BIHAR | PATNA | 800020 | IN30302851409502 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SARITA KUMARI | UGRAH NARAYAN | SINGH | | C/O SRI U N SINGH R M S COLONY PATNA | INDIA | BIHAR | PATNA | 800020 | IN30302851940068 | Amount for unclaimed and unpaid dividend | 547.50 | 01-MAR-2018 |
| BHUWANESH SINGH WAR | NATHUNI SINGH | | | JANKI SADAN F SECTOR PEOPLES CO OP COLONY B/HF/411 KANKARBAGH PATNA | INDIA | BIHAR | PATNA | 800020 | IN30302852149208 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| RAHUL ANAND | MILIND KUMAR | JHA | | H NO 34 MADHU KIRTI APPARTMENT SAHDEO PATH PATEL NAGAR PATNA BIHAR | INDIA | BIHAR | PATNA | 800023 | IN30169611469960 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| MANOJ KUMAR | NA | | | QR NO/83 L B S NAGAR PATNA PATNA BIHAR INDIA | INDIA | BIHAR | PATNA | 800023 | IN30226913065415 | Amount for unclaimed and unpaid dividend | 24.00 | 01-MAR-2018 |
| RAJEEV RANJAN SINGH | RAJENDRA PRASAD | SINGH | | PROFF COLONY SHIVPURI PS-SHASTRI NAGAR PATNA | INDIA | BIHAR | PATNA | 800023 | IN30155721985600 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |

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| HARISHCHAN DRA | PRASAD | NA | | | | CENTRAL BANK COLONY EAST OF JANTA FLAT BHC 6 P.O. BAHADURPUR HOUSING COLONY PATNA | INDIA | BIHAR | PATNA | 800026 | IN30133017429 745 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ANIL | KUMAR | SINHA | NA | | | RLY LOCO COLONY QNO 596 A NEAR RLY HIGH SCHOOL KHAGAUL PATNA BIHAR | INDIA | BIHAR | ANANDPUR | 801105 | IN30021412182 812 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAM | BABU | | LATE | JANAKDHARI | PRASAD | ANNAPURNA BHAWAN BEHIND BANK OF INDIA RAMPUR GARIKHANA P.O KHAGAUL, PATNA | INDIA | BIHAR | ANANDPUR | 801105 | IN30133018341 201 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ASHOK | KUMAR | RAJAK | BHONDU | RAJAK | | BHAGBATIPUR NAWARA AT OLICHAK, PATNA | INDIA | BIHAR | ANANDPUR | 801113 | IN30133020484 964 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| AJAY | KUMAR | VERMA | RAMRUP | PRASAD | VERMA | NEW COLONY, MAIN PURA, DANAPURA CANTT, PATNA, BIHAR, | INDIA | BIHAR | ANANDPUR | 801503 | IN30236510781 919 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| RAJENDRA | PRASAD | SINGH | LATE | RAM | REKHA SINGH | 10 PURWI SOHANI PATTI BUXAR PURWI SOHANI PATTI BUXAR TOWN/VILL PURWAI SOHANI ANCHAL BUXAR | INDIA | BIHAR | BUXAR | 802101 | IN30211310059 618 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| LALAN | RAM | | GOURI | SHANKAR | RAM | HOUSE NO 46 GAON LAXMIPUR TOWN VILL LAKSHMIPUR KRITPURAT DISTT BUXAR BIHAR | INDIA | BIHAR | BUXAR | 802102 | IN30133020468 279 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| JANARDHAN | CHAUDHARY | | NA | | | VILL NARBADPUR P.O CHOUSA DISTT BUXAR BIHAR | INDIA | BIHAR | BUXAR | 802114 | IN30133020299 656 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| ANGAD | RAM | | JAGBALI | RAM | | VILL- MANGRAW PO- SANGRAW BUXER | INDIA | BIHAR | BUXAR | 802122 | IN30155721570 229 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| INDRA | DEV | SINGH | SHIV | KUMAR | SINGH | VILL - KHUDURA P.O. - MUAION DISTT. BHBHUA KAMUR, BIHAR | INDIA | BIHAR | BUXAR | 802132 | IN30211310068 989 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| SH | JAWAHAR | SHARMA | SH | RAM | LACHAN SHARMA | R/O VILLAGE MAHUARY P/O UPARY TEH RAMGARH DISTT KAMUR BIHAR | INDIA | BIHAR | BUXAR | 802132 | IN30133019142 150 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| KAMALA | KANT | PRASAD | POTAN | BHAGAT | | RO AKOLHI P O NOAN DISTT KAIMUR BHABHUA BIHAR | INDIA | BIHAR | BUXAR | 802132 | IN30133020842 099 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| BINOD | KUMAR | RAI | GIRIJA | PRASAD | RAI | VILLAGE - DUMDUMA POST- KARAMAHRI KAIMOUR BHABHUA | INDIA | BIHAR | BUXAR | 802132 | IN30155721512 455 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |

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| RADHEY | SHYAM | PRASAD | BANS | NARAYAN | KUMHAR | BADHA NUONA RAMGARH KAIMUR GORSARA BHABUA DIST BIHAR | INDIA | BIHAR | BUXAR | 802132 | IN30155721995 487 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SHAKIL | ALAM | ANSARI | MOHAMMA D | ISHAQE | ANSARI | VILL KRISHNA BRAHM P O TWINIGANJ BUXAR | INDIA | BIHAR | BUXAR | 802133 | IN30302854479 035 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| KRISHAN | KANT | PANDEY | NA | | | VILL PAKARI POST KALYANPUR BHOJPUR BHOPAL | INDIA | BIHAR | BUXAR | 802178 | IN30021413768 536 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| ASHOK | CHAUDHARY | | S | B | SINGH | S/O SHYAM BIHARI CHAUDHARY GHOSIA KHURAD GHOSIA KALA ROHTAS BIKRAM GANJ | INDIA | BIHAR | BUXAR | 802212 | IN30039415107 356 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| SUDARSHAN | SINGH | | RAM | TAOKAYA | SINGH | VILL-KHARAWATH POST-KARHANSI ROHTAS | INDIA | BIHAR | BUXAR | 802215 | IN30155721951 544 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| FARUQE | | | NA | | | VILL-KOAT PO KOAT CHOUK MOHALLA PATHAN TOLI DIST ROHTAS BIHAR | INDIA | BIHAR | BUXAR | 802216 | IN30039415145 909 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| RAKESH | SHARMA | | HARI | NARAYAN | SHARMA | VILLAGE CHANKI POST OFFICE CHANKI SASARAM ROHTAS | INDIA | BIHAR | BUXAR | 802217 | IN30011811375 657 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SRI | BAHGWAN | SINGH | GHURA | SINGH | | 23, CHANKI CHANKI TOWN VILL- CHANKI ANCHAL- NOKHA ROHTAS | INDIA | BIHAR | BUXAR | 802217 | IN30155722174 356 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| BABAN | SINGH | | NA | | | H.NO.- 25, VILL- CHABARUYA(MATIY A) P.O.- RAJPUR, DISTT.- ROHTAS, BIHAR | INDIA | BIHAR | BUXAR | 802219 | IN30236510525 313 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAMSWARO OP | SINGH | | LATE | BESH | LAL SINGH | JAL SINGTAM BALUTAI E SIKKIM | INDIA | BIHAR | BUXAR | 802220 | IN30039415180 214 | Amount for unclaimed and unpaid dividend | 675.00 | 01-MAR-2018 |
| SANJAY | KUMAR | | BIKRAMA | RAI | | H NO 546 MAHARAJAHATA ARRAH NAWADA DISTT BHOJPUR BIHAR | INDIA | BIHAR | ARRAH | 802300 | IN30133020503 826 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| NAMAN | JAIN | | NA | | | STATION ROAD NAWADA ARA ARRAH ARA BIHAR INDIA | INDIA | BIHAR | ARRAH | 802301 | IN30226912816 726 | Amount for unclaimed and unpaid dividend | 12.00 | 01-MAR-2018 |
| BIPIN | BIHARI | | HARI | SHANKAR | TRIPATHI | C/O H S TRIPATHI BHAGWATI STEEL LANE ARRAH ARA | INDIA | BIHAR | ARRAH | 802301 | IN30290244908 965 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHREEKANT | KUMAR | SINGH | NA | | | DENTAL CLINIC HOSPITAL MORE BIHARSHARIFF DIST NALANDA BIHAR | INDIA | BIHAR | BIHARSHARIF | 803101 | IN30051311016 524 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| PRASHANT | KUMAR | | RAMAWATA | RAM | | 47 KAILA KA TOLA DAMCHAK ANCHAL ASTHWAN DIST NALANDA | INDIA | BIHAR | BIHARSHARIF | 803107 | IN30127630670299 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| MURLI | SINGH | | SATYA | NARAYAN | SINGH | 860/27 UP MUHAL CHHOLTU COLONY TEHSIL NICHAR HIMACHAL PRADESH DIST KINNAUR | INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | IN30011811233162 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| DHARM | NATH | SINGH | SH | LAKHAN | DEO SINGH | VILL KAMARJEE P O FATEHPUR DIST PATNA, BIHAR | INDIA | BIHAR | BIHARSHARIF | 803206 | IN30133020304801 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| ANUP | KUMAR | | NA | | | BALAJEE VAST RALAY BARH BAZAR POST BARH, DIST PATNA | INDIA | BIHAR | BIHARSHARIF | 803213 | IN30112715187027 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAMESHWAR | PRASAD | SINGH | RAMDAS | PRASAD | SINGH | C/O PUSHRAJ AT PO HATHIDAH NEAR SHYAM AUTO SARVICE PATNA | INDIA | BIHAR | BIHARSHARIF | 803301 | IN30267934260458 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| MANJU | SINGH | | BIRENDRA | SINGH | | C/O ASHWINI KUMAR VILL PO PS HATHIDAH DIHPAR NH 31 PATNA BIHAR,INDIA | INDIA | BIHAR | BIHARSHARIF | 803301 | IN30290246562344 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| TOHID | KHAN | | NA | | | H.NO. - 30, VILL- MAKAVLAPUR RAJA ANCHAL ARWAL, DISTT- ARWAL, BIHAR | INDIA | BIHAR | ARWAL | 804401 | IN30236510558233 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAJIV | KUMAR | | AWADH | KISHORE | SHARMA | BISHUNPUR PO - GHEJAN JEHANABAD | INDIA | BIHAR | ARWAL | 804408 | IN30267935756314 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SANJEET | KUMAR | | KAPIL | DEO | SINGH | VILL AND P/O POAWAN EMP NO 793628 A PATNA | INDIA | BIHAR | ARWAL | 804452 | IN30302854867632 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SUDHANSHU | KUMAR | CHAUHAN | SUKHDEO | PRASAD | CHAUHAN | JAI NIRANJAN BHAWAN DEVI ASTHAN GAYA ROAD NAWADA BIHAR | INDIA | BIHAR | NAWADAH | 805110 | IN30058910195725 | Amount for unclaimed and unpaid dividend | 45.00 | 01-MAR-2018 |
| SANJAY | KUMAR | PRAJAPATI | NA | | | VILL SHEKHPURA POST RAJHAT DIST NAWAD (BIHAR) | INDIA | BIHAR | NAWADAH | 805126 | IN30133020481415 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| DEEPAK | KUMAR | SHARMA | JAMUNA | PRASAD | SHARMA | 25 VILL AKAJUANA ANCHAL SRIDALA NAWADA BIHAR | INDIA | BIHAR | NAWADAH | 805127 | IN30133020491148 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| ASHWANI | KUMAR | | NA | | | 141 MAI MAI DARIYAPUR DARIYAPUR MUNGER SADAR MUNGER BIHAR,INDIA | INDIA | BIHAR | MUNGER | 811201 | IN30290247756536 | Amount for unclaimed and unpaid dividend | 56.25 | 01-MAR-2018 |
| RAJESH | KUMAR | | NA | | | S/O SSP SINGH INDUPUR BARAHIYA LAKHISARAI BIHAR,INDIA | INDIA | BIHAR | MUNGER | 811302 | IN30290248292378 | Amount for unclaimed and unpaid dividend | 33.75 | 01-MAR-2018 |

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| LAKSHMI | NARAYAN | | SOMAR | SAH | | NAYA BAZAR LAKHI SARAI LAKHI SARAI BIHAR | INDIA | BIHAR | MUNGER | 811311 | IN30058910108270 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHANKER | PRASAD | SAHA | SATYANARAYAN | PRASAD | SAH | BOXY VIDEO NEAR DARGAH MUNDI CHAK LANE BHAGALPUR | INDIA | BIHAR | BHAGALPUR | 812001 | IN30058910099910 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PANKAJ | KUMAR | | LATE | PITAMBAR | PRASAD SAHA | LALJEE BHAWAN PATAL BABU ROAD BHAGALPUR BIHAR | INDIA | BIHAR | BHAGALPUR | 812001 | IN30051313451930 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ANU | SINGH | | PAWAN | KUMAR | SINGH | FLAT NO 304 3RD FLOOR BHAGWATI APPARTMENT BOSE PARK M G PATH NEAR BEHIND CANARA BANK BHAGALPUR BIHAR INDIA | INDIA | BIHAR | BHAGALPUR | 812001 | IN30051313909776 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DURGA | MISHRA | | DR | AJIT | KUMAR MISHRA | W/O DR AJIT KUMAR MISHRA SHASHI SADAN NEW COLONY CHOTI KHANJARPUR BHAGALPUR BIHAR | INDIA | BIHAR | BHAGALPUR | 812001 | IN30051315246317 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| UDAY | KANT | THAKUR | HARI | BALLABH | THAKUR | ANANDI BABU LANE ADAMPUR NEAR ADAMPUR GHAT BHAGALPUR BIHAR | INDIA | BIHAR | BHAGALPUR | 812001 | IN30051317869702 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DAMYANTI | TRIPATHY | | AKHILESHWAR | TRIPATHY | | C/O DR AKHILESHWAR TRIPATHY G C B ROAD NEAR BHIKHANPUR CHOWK NR GUMTI NO 2 BHAGALPUR BIHAR | INDIA | BIHAR | BHAGALPUR | 812001 | IN30051318264757 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MITHLESH | KUMAR | MISHRA | NAKUL | MOHAN | MISHRA | GOULA TOLI JOGSER BHAGALPUR | INDIA | BIHAR | BHAGALPUR | 812001 | IN30155721538182 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| JULI | SINHA | | BIJAY | MANDAL | | A-387 P T S NTPC DIPTINAGAR KAHALGAON BHAGALPUR | INDIA | BIHAR | BHAGALPUR | 812001 | IN30155721912824 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DEEPAK | KUMAR | | JADUNANDAN | PRASAD | SAHU | S/O JADUNANDAN PRASAD SAHU PRAKASH BHAWAN 1ST FLOOR GIRIJA MUKATESHWAR COLONY MAYAGANJ BHAGALPUR | INDIA | BIHAR | BHAGALPUR | 812001 | IN30302855078664 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NALNI | RANJAN | SAHA | BALGOVIND | PRASAD | SAHA | LALJI SAHA TRADERS PATAL BABU ROAD BHAGALPUR | INDIA | BIHAR | BHAGALPUR | 812002 | IN30058910133355 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| MOHAMMAD MANSOOR | ALI | NA | | | | PANSALLA CHOWK MAUNZAM CHAK BHAGALPUR BIHAR | INDIA | BIHAR | BHAGALPUR | 812002 | IN30051316383242 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| NAWAL | KISHOR | JAGNANI | GOPI | KRISHNA | JAGNANI | SHREE BHAGWATI TRADING DARSHAN SAW LANE KALALI GALI BHAGALPUR | INDIA | BIHAR | BHAGALPUR | 812002 | IN30133020342701 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| NIRAJ | JAGNANI | | NAWAL | KISHORE | JAGNANI | S/O NAWAL KISHORE JAGNANI SHREE BHAGWATI TRADING DARSHAN SAWA LANE KALALI GALI BHAGALPUR (BIHAR) | INDIA | BIHAR | BHAGALPUR | 812002 | IN30133020370130 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| ABHAY | KUMAR | JAIN | NA | | | M.P.D ROAD NEAR GAUSHALA NAYA BAZAR BHAGALPUR | INDIA | BIHAR | BHAGALPUR | 812002 | IN30155721469808 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SAPANA | RANI | | BIPIN | KUMAR | SINHA | 82 B WEST RAILWAY COLONY POST BHAGALPUR CITY BHAGALPUR | INDIA | BIHAR | BHAGALPUR | 812002 | IN30290241329674 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAMASWAR UP | YADAV | | FODARI | YADAV | | S/O FODARI YADAV CHIT MAKANDPUR NEAR CANARA BANK BHAWNATHPUR BHAGALPUR BIHAR | INDIA | BIHAR | BHAGALPUR | 812004 | IN30051318706258 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| Sunita | Devi | Dalania | NA | | | W/O Raj Kumar Dalania K B Lal Road Nathnagar Bhagalpur, Bihar | INDIA | BIHAR | BHAGALPUR | 812006 | IN30287120621644 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| NAGENDERA PD | | SINGH | RAM | SACAL | SINGH | VILL-CHANKI PO-PACHPOKHARI ROHTAS SASARAM-BIHAR | INDIA | BIHAR | ROHTAS | 812217 | IN30155721540876 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SHUBH | KARAN | SARAF | KAMLA | PRASAD | AGRAWAL | C/O LATE KAMLA RAM SARAF AT AND PO ASARGANJ MARWARI TOLA MUNGER | INDIA | BIHAR | BANKA | 813201 | IN30267936672866 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| PANKAJ | KUMAR | | NAGENDRA | PRASAD | YADAV | NAYA TOLA (NEAR ZERO MILE) BARARI PO BAHADURPUR BHAGALPUR | INDIA | BIHAR | BANKA | 813210 | IN30155721563672 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| DIG | PAL | SINGH | LAXMI | NARAYAN | SINGH | B 170 PTS NTPC COLONY DEEPTI NAGAR KHALGAON AT SURKHIKAL KHANJARPUR HNAME RAIN BASERA BHAGALPUR BIHAR | INDIA | BIHAR | BANKA | 813214 | IN30290242375696 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RATAN | KUMAR | DAS | SUBODH | CHANDRA | DAS | | INDIA | BIHAR | BHAGALPUR | 812001 | IN30290242427546 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SUSHILA | TOMAR | | NA | | | D 60 PTS NTPC TOWNSHIP BHAGALPUR KHALGAON | INDIA | BIHAR | BANKA | 813214 | IN30302850551136 | Amount for unclaimed and unpaid dividend | 120.00 | 01-MAR-2018 |

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| NAVEEN | KUMAR | SINGH | RAMCHANDRA | SINGH | | Q,NO B 307 PERMANENT TOWPTS NTPC KAHALGOUN BHAGALPUR | INDIA | BIHAR | BANKA | 813214 | IN30302853315503 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| GANPAT | YADAV | | POLI | YADAV | | QR NO B 256 S/O DOLI YADAV DEEPTI NAGAR P T S NTPC KAHALGAON BHAGALPUR | INDIA | BIHAR | BANKA | 813214 | IN30302853413345 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| HARISH | KANT | JHA | NA | | | VILLAGE-FULWARIYA PO-AKBARNAGAR BHAGALPUR | INDIA | BIHAR | BANKA | 813223 | IN30155722166392 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| DEEPAK | KUMAR | BAJAJ | NA | | | H.NO. 28, CASTER TOWN, DEOGHAR, PO.B. DEOGHAR, DISST.-DEOGHAR, JHARKHAND | INDIA | BIHAR | DUMKA | 814112 | IN30236510237149 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHAILENDAR | KUMAR | | BAJRANGBALI | SINGH | | VILL GIRSHOLI PS SARATH PO BABHANGAMA DEOGHAR, JHARKHAND | INDIA | BIHAR | GIRIDIH | 815353 | IN30169611061206 | Amount for unclaimed and unpaid dividend | 33.75 | 01-MAR-2018 |
| BIPIN | BEHARI | SINGH | MAHABIR | PRASAD | SINGH | VILL+PO BABHANGAMA PO BABHANGAMA SARATH DEOGHAR | INDIA | BIHAR | GIRIDIH | 815353 | IN30133020340854 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAM | AVADH | SINGH | SHANKAR | SINGH | | 44 DARIDEEH BHABHUA KAIMUR | INDIA | BIHAR | SASARAM | 821101 | IN30039417343353 | Amount for unclaimed and unpaid dividend | 72.00 | 01-MAR-2018 |
| H | N | SINGH YADAV | PRITHVI | SINGH | | VILL ITAHI P O DURGAVATI DISTT KAIMUR(BHABHUA) BIHAR | INDIA | BIHAR | SASARAM | 821105 | IN30021413768503 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| NAND | LAL | RAM | JAG | NARAYAN | | 113 KH JAKHNI PENAR POST OFFICE SASARAM POLICE STATION NOKHA DISTRICT ROHTAS | INDIA | BIHAR | SASARAM | 821115 | IN30011811341946 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| AJEET | KUMAR | | KAMTA | CHOUBEY | | C/O KAMTA CHAUBEY ST NO 88 GAULAKSHANI BRIGHT CAREER ACADEMY SCHOOL SASARAM BIHAR,INDIA | INDIA | BIHAR | SASARAM | 821115 | IN30290247498447 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NARENDRA | KUMAR | SINGH | RANG | BAHADUR | SINGH | C/O RAM NIHORA SINGH AT PATEL NAGAR PO BAZAR SAMITI DIST ROHTAS SASARAM | INDIA | BIHAR | SASARAM | 821115 | IN30302854692217 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAJ | GIRI | SINGH | KHANTA | SINGH | | CHANKI POST-PANCH POKHARI DIST ROHTAS | INDIA | BIHAR | BUXAR | 802217 | IN30155721541512 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| MARKENDEY | TIWARI | | G | D | TIWARI | 73, TILSA TOWN/WILL -TILSA AMOLWA ANCHAL-NASARIGANJ ROHTAS | INDIA | BIHAR | SASARAM | 821310 | IN30155722016605 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |

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| ARVIND | KUMAR | AGRAWAL | JAGRANATH | PRASAD | AGARWAL | BELWATIKA CHOWK DALTONGANJ | INDIA | BIHAR | DALTONGANJ | 822101 | IN30302851310930 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUNIT | KUMAR | | JAGDEEP | SAHAY | | EKTA PATH BY PASS ROAD GAYATRI NAGAR DALTONGANJ | INDIA | BIHAR | DALTONGANJ | 822101 | IN30302852609117 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| JAI | RAM | PASWAN | SH | PADARATH | PASWAN | GRAM KABRAKHURD P.O. KABRAKHURD DISTT. PALAMU. DISTT. PALAMU (JHARKHAND) | INDIA | BIHAR | DALTONGANJ | 822115 | IN30133019827723 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| UJJVAL | PRAKASH | | VIJAY | KUMAR | | TEKARI ROAD BURNWAL MARKET NR- PANCHMUKHI MAHADE GAYA | INDIA | BIHAR | GAYA | 823001 | IN30245310024023 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |
| SONAL | KUMARI | | ARVIND | KUMAR | | C/O ARUN KUMAR LAKHIBAGH MANPUR BAMA NIWAS NEAR BULLAHA SHAHID GAYA | INDIA | BIHAR | GAYA | 823001 | IN30290244744639 | Amount for unclaimed and unpaid dividend | 120.00 | 01-MAR-2018 |
| GAYA | PRASAD | KHANDELWAL | LATE | NARAYAN | KHANDELWAL | MAIN ROAD HAZARIBAGH JHARKAND | INDIA | BIHAR | HAZARIBAGH | 825301 | IN30039413466743 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| AKHILESH | KUMAR | SINGH | SRI | KAPIL | MUNI SINGH | S/O SRI KAPIL MUNNI SINGH (RTD. EXE PANDIT JEE ROAD HAZARI BAG (JHARKHAND) | INDIA | BIHAR | HAZARIBAGH | 825301 | IN30133019629919 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| AMIT | RANJAN | | VIJOY | KUMAR | SINHA | C/O MR SANJAY SHARMA S/O BALDEV SHARMA J P LANE HIRABAG HAZARIBAGH | INDIA | BIHAR | HAZARIBAGH | 825301 | IN30267934389500 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| AMIT | KUMAR | | NA | | | NTPC LTD PBCMP NAWABGANJ NEAR LAXMI PETROL PUMP HAZARIBAGH | INDIA | BIHAR | HAZARIBAGH | 825301 | IN30267935310422 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ANDALAM | UPENDRA | RAO | ANDALAM | HANUMANT HA | RAO | C 8 NTPC TOWNSHIP SECTOR 33 NOIDA UTTAR PRADESH | INDIA | UTTAR PRADESH | NOIDA | 201301 | IN30290241194280 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NUTAN | SAHA | | ARUN | KUMAR | SAHA | P AND T DISPENSARY DHANBAD JHARKHAND | INDIA | BIHAR | DHANBAD | 826001 | IN30039411611652 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHASHI | KANT | PATHAK | MOHAN | MADAN | PATHAK | Q.R . NO- D/12 A, SECTOR-IX, KOYLA NAGAR, DHANBAD | INDIA | BIHAR | DHANBAD | 826001 | IN30021411765160 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| VINITA | PRASAD | | NA | | | MR SANJAY PRASAD KRISHNA KASTURBA NAGAR LUBY CIRCULER ROAD DHANBAD | INDIA | BIHAR | DHANBAD | 826001 | IN30177412117613 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SAURABH | KHETAN | | VIJAY | KUMAR | KHETAN | H NO 503 GANGA APARTMENT BANK MORE DHANBAD | INDIA | BIHAR | DHANBAD | 826001 | IN30039412362309 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |

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| RAHUL | KHETAN | | VIJAY | KP | KHETAN | 503 GANGA APT SHANTI BHAWAN BANK MORE DHANBAD | INDIA | BIHAR | DHANBAD | 826001 | IN30039412401 224 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| ASHISH | KHETAN | | VIJAY | KR | KHETAN | 5/503 GANGA APARTMENT SHANTI BHAWAN BANK MORE DHANBAD | INDIA | BIHAR | DHANBAD | 826001 | IN30039412422 412 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SAURABH | KUMAR | | RABI | BANSH | SAHAY | 106 MADA COLONY HIRAPUR P O DHANBAD | INDIA | BIHAR | DHANBAD | 826001 | IN30021412963 937 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| AMITA | KHETAN | | SAURABH | | KHETAN | 503 GANGA APT SHANTI BHAWAN BANK MORE DHANBAD | INDIA | BIHAR | DHANBAD | 826001 | IN30039413372 658 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| ARCHANA | SETHIA | | SOHAN | LAL | DUGAR | GANESHALAYA 301 POLYTECHNIC ROAD DHANBAD | INDIA | BIHAR | DHANBAD | 826001 | IN30021414245 390 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SUBHJIT | KUMAR | SAH | JAILAL | SAH | | BEKAR BANDH NEAR NAGINA SINGH HOUSE DHANBAD | INDIA | BIHAR | DHANBAD | 826001 | IN30039414489 212 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DURGA | SINGH | | DAMODAR | SINGH | | H NO 87 VILL GADDIPARA POST DHANBAD DISR DHANBAD | INDIA | BIHAR | DHANBAD | 826001 | IN30039415145 968 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| AJAY | KUMAR | | DAMODAR | PRASAD | | MANAITAND NEAR S B I COLONY DHANSAR DHANBAD JHARDHAND | INDIA | BIHAR | DHANBAD | 826001 | IN30051315661 182 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| UMESH | MANKASIA | | GOPI | RAM | AGARWAL | JAWAHER LALL NR BHAWTARNI PATH MANAITAND DHANBAD | INDIA | BIHAR | DHANBAD | 826001 | IN30177415881 742 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| SUMITRA | KHETAN | | VIJAY | | KHETAN | 503 GANGA APPARTMENT SHANTI BHAWAN BANK MORE DHANBAD | INDIA | BIHAR | DHANBAD | 826001 | IN30133018947 787 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| MADHU | DEVI | AGARWAL | PREM | PRAKASH | AGARWAL | SHASTRI NAGAR (EAST) DHOBATAND DHANBAD JHARKHAND | INDIA | BIHAR | DHANBAD | 826001 | IN30133019733 533 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VIJAY | KUMAR | KHETAN | KRISHNA | LAL | KHETAN | 503 GANGA APARTMENT SHANTI BHAWAN BANK MORE DHANBAD | INDIA | BIHAR | DHANBAD | 826001 | IN30133019755 799 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| KAMLESH | KUMAR | | AMBIKA | PRASAD | SINGH | ADARESH NAGAR DURGA MANDIR HIRAPUR DHANBAD | INDIA | BIHAR | DHANBAD | 826001 | IN30155721536 732 | Amount for unclaimed and unpaid dividend | 900.00 | 01-MAR-2018 |
| SHYAMA | PADA | CHAKRABARTY | BHOLA | NATH | CHAKRABARTY | D11/4TH SUROTAMA RAHUL SMIRTI APPT L C ROAD AMBIKA PURAM BEHIND INDIAN OIL COR OFFICE DHANBAD JHARKHAND | INDIA | BIHAR | DHANBAD | 826001 | IN30267931722 414 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |

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| NARESH | KUMAR | CHAWRA | HARILAL | CHANWRA | S O H L CHAWRA KARWALLA ROAD DHANBAD | INDIA | BIHAR | DHANBAD | 826001 | IN30267931785 765 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 | |
| VINAY | KUMAR | JALAN | RAMAVTAR | JALAN | SHUBHKRITI ENTERPRISES JHARIA ROAD DHANSAR OPP DHANSARP S DHANBAD | INDIA | BIHAR | DHANBAD | 826001 | IN30267932252 166 | Amount for unclaimed and unpaid dividend | 45.00 | 01-MAR-2018 | |
| SHYAM | SUNDAR | PRASAD | BASUDEO | PRASAD | C/O SRI RAKESH RANJAN ANKUR GARMENTS CHANDANI MARKET HIRAPUR DHANBAD | INDIA | BIHAR | DHANBAD | 826001 | IN30267932322 064 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 | |
| RUBY | SINGH | | BINAY | KUMAR | NEAR KALYANI MARBELS KARIK NAGAR, P.O. ISM DHANBAD | INDIA | BIHAR | DHANBAD | 826001 | IN30267932360 488 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 | |
| ANAND | KUMAR | SARAF | SHANKARLAL | SARAF | 15 16 GREWAL COLONY DHANBAD | INDIA | BIHAR | DHANBAD | 826001 | IN30267932507 004 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 | |
| BIMLA | TODI | | BRIJ | MOHAN | TODI | ADARSH VIHAR DHANRAR DHANBAD | INDIA | BIHAR | DHANBAD | 826001 | IN30267932855 310 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DINESH | KUMAR | GINDORIA | PARMESHWA R | LAL | GINDORIA | S/O P L GINDORIA C/O BAGARIA HOUSE SAKTI PATH DHANBAD | INDIA | BIHAR | DHANBAD | 826001 | IN30267933369 400 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| CHANANTA | DEVI | | TULSHI | PRASAD | W/O LT JOGENDRA PRASAD BEKAR BANDH PO HIRAPUR DHANBAD | INDIA | BIHAR | DHANBAD | 826001 | IN30267935062 098 | Amount for unclaimed and unpaid dividend | 900.00 | 01-MAR-2018 | |
| AVISHEK | KUMAR | SINGH | NA | | OPP ICICI BANK SHASTRI NAGAR DHANBAD | INDIA | BIHAR | DHANBAD | 826001 | IN30290241055 054 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 | |
| SUSHMA | SINGH | | ASHOK | KUMAR | SINGH | ASHIVNAND NURSING HOME H E SCHOOL ROAD HIRAPUR DHANBAD | INDIA | BIHAR | DHANBAD | 826001 | IN30290242263 253 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SHIKHA | PODDAR | | NA | | CAREER POINT ABOVE ICICI BANK 1ST FLR BANK MORE SHASTRI NAGAR DHANBAD | INDIA | BIHAR | DHANBAD | 826001 | IN30302854759 107 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 | |
| SANGITA | SINHA | | CHANDAN | PRASAD | SINHA | C./O VIJAY KUMAR SRIVASTAVA VIKASH NAGAR PO JAGJIWAN NAGAR DHANBAD | INDIA | BIHAR | DHANBAD | 826003 | IN30216410135 357 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| NAVITA | LODHA | | RAMSHANK AR | AGARWAL | | QR NO-B III 57 KARIK NAGAR COLONY ISM DHANBAD | INDIA | BIHAR | DHANBAD | 826004 | IN30220110998 882 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SIB | CHARAN | BHUJA | SITABI | BHUJA | | BERA COLLIERY DHANBAD | INDIA | JHARKHAND | DHANBAD | 826806 | IN30177414929 782 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |

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| ABHAYA | KUMAR | | SATYA | NARAYAN | LAL | FLAT NO 102 ANNAPURNA TOWER KAUSHAMBI GHAZIABAD UTTAR PRADESH GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | IN30039414793 459 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAJESH | KUMAR | SINGH | ISHWAR | DAYAL | SINGH | 288 CO OPERATIVE COLONY BOKARO STILL CITY DIST BOKARO JHARKHAND | INDIA | BIHAR | BOKARO | 827001 | IN30039415095 149 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| RAJEEV | KUMAR | SINHA | NA | | | 354 COOPERATIVE COLONY BOKARO STEEL CITY BOKARO | INDIA | BIHAR | BOKARO | 827001 | IN30155722021 160 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SUDHA | SAHU | | LALBIHARI | SAHU | | B S CITY SECT IB QR NO 125 NR RAM MANDIR BOKARO | INDIA | BIHAR | BOKARO | 827001 | IN30267936712 435 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MANOJ | KUMAR | | NA | | | SECTOR IIIB QUATER NO 367 B S CITY BOKARO JHARKHAND | INDIA | BIHAR | BOKARO | 827003 | IN30039414104 838 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SAURABH | | | SHYAM | SUNDER | SINGH | MEENA NIWAS SECTOR 3/B QUARTER NO 340 BOKARO STEEL CITY BOKARO | INDIA | BIHAR | BOKARO | 827003 | IN30302850902 482 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| ANSHU | KUMAR | DALMIA | NIRMAL | KUMAR | DALMIA | QTR NO 2005 SECTOR 4/F BAKARO STEEL CITY JHARKHAND | INDIA | BIHAR | BOKARO | 827004 | IN30051311737 255 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| HAR | DEO | SINGH | RAM | NATH | SINGH | QR NO 7034 SECTOR 4 F BOKARO STEEL CITY DIST BOKARO JHARKHAND | INDIA | BIHAR | BOKARO | 827004 | IN30039415062 306 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| MOHAN | SINGH | | SHIV | PUJAN | SINGH | BOKARO JAYPEE CEMENT LTD SEC 4 NEAR MAIDEM INDRA GANDHI MARG BOKARO JHARKHAND | INDIA | BIHAR | BOKARO | 827004 | IN30133020299 011 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| DEVENDRA | KUMAR | RAJORIYA | PATIRAM | RAJORIYA | | 1079 SECTOR 4B BOKARO STEEL CITY BOKARO JHARKHAND | INDIA | BIHAR | BOKARO | 827004 | IN30302851431 630 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| BIBHUTIBHUS PANDEY HAN | | | J | R | PANDEY | QTR NO 2007 SECTOR VD BOKARO STEEL CITY BOKARO JHARKHAND | INDIA | BIHAR | BOKARO | 827006 | IN30290243495 016 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SUJIT | KUMAR | SINGH | NA | | | QTR. NO. 2193 SECTOR - 8 D NEW BOKARO STEEL CITY | INDIA | BIHAR | BOKARO | 827009 | IN30027110163 334 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MUKESH | KUMAR | | RAJDEO | KUNWAR | | KUNWAR NIWASH KAILASH NAGAR CHAS BOKARO STEEL CITY JHARKHAND | INDIA | BIHAR | BOKARO | 827013 | IN30039415061 932 | Amount for unclaimed and unpaid dividend | 1350.00 | 01-MAR-2018 |

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| ASHOK | KUMAR | PANDEY | NA | | | BOKARO JAPEE CEMENT LTD NEAR IOCL BOTTLING PLANTPLOTNO 4A7 BIADA BALIDIH BOKARO STEEL CITY BOKARO JHARKHAND | INDIA | BIHAR | BOKARO | 827014 | IN30133020298823 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RANJIT | KUMAR | GUPTA | REWAT | PRASAD | | AT CENTRAL HOSPITAL PO BANSJORA DIST DHANBAD | INDIA | BIHAR | BALIAPUR | 828101 | IN30220111059144 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NARENDRA | KUMAR | GUPTA | MAHANGOO | PRASAD | GUPTA | TISCO SIJUA COLLIERY P O BHELATAND DHANBAD | INDIA | BIHAR | BALIAPUR | 828103 | IN30267932633044 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MD | INTEKHAB | ALAM | NA | | | S/O MD KUDDUS DURGAPURI AZAD NAGAR NR MASJID PO BHULI DHANBAD | INDIA | BIHAR | BALIAPUR | 828104 | IN30267935705153 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SANDIP | KUMAR | CHOWDHURY | NA | | | V/1 Mines Rescue Station Dhansar Dhanbad | INDIA | BIHAR | BALIAPUR | 828106 | IN30223612134098 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHYAM | KUMAR | SAW | NA | | | PARSATAND BASTI BHAGATDIH PS JHARIA DHANBAD | INDIA | BIHAR | BALIAPUR | 828111 | IN30302850572948 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MAMTA | LOYALKA | | NA | | | C/O LOYALKA SADAN BHAGAT MOHALLA PO-KATRASGARH DIST-DHANBAD JHARKHAND | INDIA | BIHAR | BALIAPUR | 828113 | IN30039412600609 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| DHIRENDRA | KR | SINGH | NA | | | C/O LOYALKA SADAN BHAGAT MOHALLA PO-KATRASGARH DIST-DHANBAD JHARKHAND | INDIA | BIHAR | BALIAPUR | 828113 | IN30039412600617 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAMESHWAR | PRASAD | MAHTO | KHADHAR | MAHTO | | S D E E 10 B TYPE IV 7 E 10 B CAMPUS KARMIK NAGAR DHANBAD JHARKHAND | INDIA | BIHAR | BALIAPUR | 828127 | IN30021414459596 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| RAJESH | RANJAN | | NITYA | NAND | KUMAR | GOPALPUR TOWNSHIP MUGMA DHANBAD | INDIA | BIHAR | BALIAPUR | 828204 | IN30216410159630 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| JAY | PRAKASH | SINGH | SHYAM | NARAYAN | SINGH | MATIGARGH PO-NADKHARJI DIST DHANBAD | INDIA | BIHAR | BALIAPUR | 828307 | IN30039415629427 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| KUMAR | AJIT | PRASAD SINGH | SHARDA | PRASAD | SINGH | REGIONAL HOSPITAL KARGALI Q NO 8 PO BERMO DIST BOKARO BOKARO | INDIA | BIHAR | RAMGARH CANTT | 829104 | IN30302853091836 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| AMZAD | KHAN | | NA | | | H NO 23 VILL GIDDI PO GIDHI A HOZARIBAGH | INDIA | BIHAR | RAMGARH CANTT | 829108 | IN30177415088495 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| ANITA | MEWAR | | VIJAY | MEWAR | | THANA CHOWK RAMGARH CANTT DIST HAZARIBAGH JHARKHAND | INDIA | BIHAR | RAMGARH CANTT | 829122 | IN30051312888553 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |

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| ASHISH | KUMAR | MIMANI | B | L | MIMANI | C/O MAHESHWARI ENTERPRISES GOLA ROAD RAMGARH CANTT HAZARIBAG | INDIA | BIHAR | RAMGARH CANTT | 829122 | IN30267932160430 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MOHAMMAD RASHID | | KHAN | HAMID | KHAN | | AMWATIKAR LATEHAR JHARKHAND | INDIA | BIHAR | RAMGARH CANTT | 829206 | IN30039417160063 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| MD | MARGHOOB | ALAM | MD | SHAFI | | H.NO-60 KF4 FLATS B.H AREA,KADMA JAMSHEDPUR | INDIA | BIHAR | JAMSHEDPUR | 831005 | IN30174010106485 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| AJIT | KUMAR | VERMA | ARUN | KUMAR | VERMA | QR NO A/44 RD NO 7 EXTERECE NEW DALMA VIEW COLONY OLD SONARI JSR JSR JHARKHAND | INDIA | BIHAR | JAMSHEDPUR | 831001 | IN30051315679352 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| PRABHA | GHOSH | | TAPAS | KUMAR | GHOSH | FLAT NO103 SWARNAREKHA FLAT SAKCHI JAMSHEDPUR | INDIA | BIHAR | JAMSHEDPUR | 831001 | IN30125028200285 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| AMAR | NATH | RAM | K | D | RAM | L 5 / 30 SOUTH PARK BISTUPUR OUTERCIRCLE ROAD JAMSHEDPUR | INDIA | BIHAR | JAMSHEDPUR | 831001 | IN30125028707264 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KEDAR | PRASAD | GUPTA | TULSI | SHAW | | 172 SWARNREKHA FLATS SAKCHI JAMSHEDPUR | INDIA | BIHAR | JAMSHEDPUR | 831001 | IN30267932156782 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MAINUDDIN | ANSARI | | NA | | | EDGAH MOHALLA PO PATHERDIH DHANBAD | INDIA | BIHAR | JAMSHEDPUR | 831001 | IN30302854359520 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| DHANI | MURMU | | CHANDRAM | MURMU | | HARHARGUTTU NEAR NEW TRF COLONY GATE TATANAGAR JAMSHEDPUR | INDIA | BIHAR | JAMSHEDPUR | 831002 | IN30174010225348 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| Anil | Kumar | Singh | BIDYA | SINGH | | At Namotola Haludboni (Near Football Ground) Sundernagar Jamshepur | INDIA | BIHAR | JAMSHEDPUR | 831002 | IN30287120489198 | Amount for unclaimed and unpaid dividend | 65.25 | 01-MAR-2018 |
| SUMAN | SINGH | | BIJENDRA | KUMAR | SINGH | GF4 23 GOLMURI SUPERVISORS FLAT GOLMURI JAMSHEDPUR | INDIA | BIHAR | JAMSHEDPUR | 831003 | IN30051311518860 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SANJEEV | RANJAN | | NAROTTAM | PRASAD | | JHARKHAND 2 D TYPE FLAT JOHILA ROAD TINPLATE PO GOLMURI JAMSHEDPUR | INDIA | BIHAR | JAMSHEDPUR | 831003 | IN30302853573802 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| LALIT | KUMAR | SINGH | MOHAN | RAY | | KHARANGAJHAR NEAR GANESH MANDIR POST TELCO WORKS JAMSHEDPUR JHARKHAND | INDIA | BIHAR | JAMSHEDPUR | 831004 | IN30045012988832 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| AVINASH | KUMAR | | RAMEKBAL | PANDEY | | H. NO. - 55, VIDYASAGAR PATH ULIYAN PO.- KADMA JAMSHEDPUR | INDIA | BIHAR | JAMSHEDPUR | 831005 | IN30174010349406 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |

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| SHANTI | DEVI | | BIRENDRA | PRASAD | SINGH | FLAT NO AC 21 N (7TH FLOOR) 11TH PH ADARSH NAGAR SONARI JAMSHEDPUR JHARKHAND | INDIA | BIHAR | JAMSHEDPUR | 831011 | IN30125028110 645 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| DHARMSHILA | DEVI | | KAMESHWAR | PRASAD | JHA | QR NO L 6 31 RD NO 19 FARM AREA KADMA JAMSHEDPUR, JAMSHEDPUR | INDIA | BIHAR | JAMSHEDPUR | 831005 | IN30125028190 666 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BHARTI | MISHRA | | BISHWAMBHAR | KANTAR | MISHRA | 5 T C COLONY CROSS ROAD NO 2 KADMA JAMSHEDPUR | INDIA | BIHAR | JAMSHEDPUR | 831005 | IN30267932068 024 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| JAI | BHAGWAN | GUPTA | GHAMANDI | LAL | GUPTA | FLAT 67 K D FLATS KADMA JAMSHEDPUR | INDIA | BIHAR | JAMSHEDPUR | 831005 | IN30267932784 573 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| JITENDRA | PRASAD | | SAHDEV | PRASAD | | 2/5 B BLOCK 2ND FLOOR GANESH VATIKA ANIL SURPATH ULIYAN KADMA JAMSHEDPUR | INDIA | BIHAR | JAMSHEDPUR | 831005 | IN30267932866 218 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| SUDHIR | KUMAR | MEHTA | OM | PRAKASH | MEHTA | 169 A PROFESSIONAL FLAT K S LINK ROAD KADMA JAMSHEDPUR | INDIA | BIHAR | JAMSHEDPUR | 831005 | IN30267933324 850 | Amount for unclaimed and unpaid dividend | 412.50 | 01-MAR-2018 |
| ARVIND | KUMAR | SINHA | NAKULESHWAR | PRASAD | AR | KAISER BUNGLOW 4 PARDI ROAD KADMA SONARI LINK ROAD KADMA JAMSHEDPUR | INDIA | BIHAR | JAMSHEDPUR | 831005 | IN30267933550 965 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| SUSHAMA | SHRIVASTAVA | | NAND | KISHOR | PRASAD | 2/5 2ND FLOOR C BLOCK GANESH VATIKA ANIL SURPATH ULIYAN KADMA JAMSHEDPUR | INDIA | BIHAR | JAMSHEDPUR | 831005 | IN30267934595 878 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| AMIT | KUMAR | | JITENDRA | PRASAD | | 2/5 2ND FLOOR C BLOCK GANESH VATIKA ANIL SUR PATH ULIYAN KADMA JAMSHEDPUR | INDIA | BIHAR | JAMSHEDPUR | 831005 | IN30267934607 317 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| SUBRATA | BASAK | | MADAN | MOHAN | BASAK | 50 DBMS FLAT GOLF VIEW B H AREA KADMA JAMSHEDPUR JHARKHAND | INDIA | BIHAR | JAMSHEDPUR | 831005 | IN30267936168 373 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| BYOM | PRAKASH | GHOSH | MOTILAL | GHOSH | | G 4 BLOCK C MEGHDOOT APPT BHATIA BASTEE KADMA JAMSHEDPUR | INDIA | BIHAR | JAMSHEDPUR | 831005 | IN30302852123 006 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| TUHIN | CHAUDHURY | | SNS | CHAUDHURY | | 111 A PROFESSIONAL FLATS K S LINK ROAD KADMA JAMSHEDPUR JHARKHAND | INDIA | BIHAR | JAMSHEDPUR | 831005 | IN30302852241 658 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SURYA | NARAYAN | MAHATO | NA | | | 140 / A ECC FLAT KADMA PO KADMA JAMSHEDPUR | INDIA | BIHAR | JAMSHEDPUR | 831005 | IN30302853718 164 | Amount for unclaimed and unpaid dividend | 120.00 | 01-MAR-2018 |

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| VIJAY | BAHADUR | SINGH | LATE | RAMADHAR | SINGH | FLAT NO. - D2, PRIME CONDOMINIUM ROAD NO. 3, BAIKUNTH NAGAR POST OFFICE ROAD, MANGO JAMSHEDPUR | INDIA | BIHAR | JAMSHEDPUR | 831012 | IN30174010196 126 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHAFIQUE | AHMED | | NA | | | FLAT NO 7 TARUNA APARTMENTS POST OFFICE ROAD MANGO JAMSHEDPUR | INDIA | BIHAR | JAMSHEDPUR | 831012 | IN30302851394 699 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| KAMLA | RAMAN | PRASAD SINHA | NA | | | 12 RAAIN BASERA COLONY ADITYAPUR JAMSHEDPUR | INDIA | BIHAR | JAMSHEDPUR | 831013 | IN30220110172 675 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DEO | NANDAN | SINGH | NUNU | SINGH | | HOUSE NO 1 RAIN BASERA COLONY MAJHI TOLA ADITYAPUR JAMSHEDPUR | INDIA | BIHAR | JAMSHEDPUR | 831013 | IN30220110173 889 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KULDIP | SINGH | | LATE | SEWA | SINGH | SAINI MEDICAL STORE MAIN ROAD, ADITYAPUR JAMSHEDPUR | INDIA | BIHAR | JAMSHEDPUR | 831013 | IN30174010224 383 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| KULDIP | SINGH | | LATE | SEWA | SINGH | C/O SAINI MEDICAL STORE MAIN ROAD ADITYAPUR JAMSHEDPUR | INDIA | BIHAR | JAMSHEDPUR | 831013 | IN30039412922 178 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SURENDRA | PRASAD | | NA | | | BABA ASHRAM COLONY BANTA NAGAR ROAD NO 3 ADITYAPUR 2 NEAR PUNCHMUKHI HANUMAN MANDIR JAMSHEDPUR JHARKHAND | INDIA | BIHAR | JAMSHEDPUR | 831013 | IN30302854718 296 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHREE | PRAKASH | PODDAR | LATE | DEOKI | NANDAN PRASAD PODDAR | L 6, QR. NO. 6 TUBE BARIDIH P.O.- BARIDIH JAMSHEDPUR | INDIA | BIHAR | JAMSHEDPUR | 831017 | IN30174010201 675 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SANJAY | KUMAR | | JOGENDRA | SINGH | | A/10 BHUSHAN COLONY ZONE NO 8 BARIDIH P O BARIDIH DIST EAST SINGHBHUM JAMSHEDPUR JHARKHAND | INDIA | BIHAR | JAMSHEDPUR | 831017 | IN30051316112 017 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAJESH | KUMAR | MISHRA | NA | | | H NO 61 B BLOCK C SHUBHASH ROAD BAGUN NAGAR PO BARIDIH JAMSHEDPUR JHARKHAND | INDIA | BIHAR | JAMSHEDPUR | 831017 | IN30267932675 324 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| NEELAM | SONTHALIA | | SURESH | KUMAR | SONTHALIA | BUNGALOW NO 17 VIJAYA GARDEN NEAR MERCY HOSPITAL BARIDIH JAMSHEDPUR | INDIA | BIHAR | JAMSHEDPUR | 831017 | IN30290243775 207 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| SURESH | KUMAR | SONTHALIA | GOURIH | SHANKAR | SONTHALIA | BUNGALOW NO 17 VIJAYA GARDEN NEAR MERCY HOSPITAL BARIDIH JAMSHEDPUR | INDIA | BIHAR | JAMSHEDPUR | 831017 | IN30302850453389 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| CHANCHAL | MANNA | | BHIM | CHANDRA | MANNA | D 30 UCIL COLONY PO JADUGODA MINES DT EAST SINGHBHUM JADUGODA | INDIA | BIHAR | BAHARAGORA | 832102 | IN30267935930429 | Amount for unclaimed and unpaid dividend | 142.50 | 01-MAR-2018 |
| NAMAN | CHOUDHARY | | NA | | | C/O CHOUDHARY MEDICAL HALL LAL BUILDING CHOWK GAMHARIA DIST - S KHARSHWAN | INDIA | BIHAR | BAHARAGORA | 832108 | IN30220111143987 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| MAHESHKUM GUPTA AR | | | NAND | KISHORE | GUPTA | C/O INDO DANISH TOOL ROOM GAMHARIA M/4 PART PHASE VI INDUSTRIAL AREA JAMSHEDPUR | INDIA | BIHAR | BAHARAGORA | 832108 | IN30267934044704 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PARTHA | SARATHI | DAS | LATE | NARENDRA | NATH DAS | C/O BIBLOB BOSE BOSE DHAM VILL DHAHIGORA PO- GHASILA DT SINGHBHUM | INDIA | BIHAR | BAHARAGORA | 832303 | IN30039415145510 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SUKHARI | MUNDA | | BIRJU | MUNDA | | RO PADAIH DISTT KHARSAWAN JHARKHAND | INDIA | BIHAR | CHAIBASA | 833216 | IN30133020343681 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAJENDRA | BANSAL | | BHAGCHAND | BANSAL | | R. BANSAL & ASSOCIATES SECOND FLOOR SRI GOPAL COMPLEX RANCHI | INDIA | BIHAR | RANCHI | 834001 | IN30174010003662 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| MANORMA | DEVI | | ARJUN | PRASAD | | INDERPURI ROAD NO.-4, RATU ROAD, RANCHI | INDIA | BIHAR | RANCHI | 834005 | IN30210510099251 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KAMAL | KUMAR | JAIN | NIRMAL | KUMAR | JAIN | FLAT NO. 404, PARAS APARTMENT KUTCHERY ROAD RANCHI | INDIA | BIHAR | RANCHI | 834001 | IN30174010282044 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| DHIRENDRA | NATH | MUKHERJEE | NA | | | KALIDHAM 59, BURDWAN COMPOUND RANCHI | INDIA | BIHAR | RANCHI | 834001 | IN30045010298536 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| JYOTI | SINGHANIA | | BISHWANATH | AGARWAL | | C/O SINGHANIA TRADERS CHUTIA RANCHI | INDIA | BIHAR | RANCHI | 834001 | IN30021415372617 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MAHENDARA | PARSAD | GUPTA | LATE | NANKU | SAHU | C/O R. K. STORES MAHABIR CHOWK UPPER BAZAR RANCHI RANCHI | INDIA | BIHAR | RANCHI | 834001 | IN30133017254746 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SITAL | SINGH | | SARDAR | CHARAN | SINGH | SITAL HOTEL TIWARY TANK ROAD NEAR MAIN ROAD GURUDWARA RANCHI | INDIA | BIHAR | RANCHI | 834001 | IN30133018678442 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| VINITA | JAIN | | VIKRAM | JAIN | | SHAKTI PATH HARMU ROAD RANCHI RANCHI (JHARKHAND) | INDIA | BIHAR | RANCHI | 834001 | IN30133020577541 | Amount for unclaimed and unpaid dividend | 412.50 | 01-MAR-2018 |

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| ANIL | KUMAR | MISHRA | RAM | NATH | MISHRA | ANIL KUMAR MISHRA MANI MANSION, NORTH OFFICE PARA , DORANDA RANCHI | INDIA | BIHAR | RANCHI | 834002 | IN30210510046 091 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| HALADHAR | MAHATO | | LATE | KRISHNA | CHANDRA MAHATO | HALADHAR MAHATO BIDYA PAN DUKAN MAIN ROAD HINOO RANCHI | INDIA | BIHAR | RANCHI | 834002 | IN30133019234 410 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NAVITA | MISHRA | | UMESH | KUMAR | MISHRA | C/O UMESH KUMAR MISHRA FSPD MECON LT RANCHI | INDIA | BIHAR | RANCHI | 834002 | IN30290243431 922 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| ANIRUDHA | DAS | | ASHOK | KUMAR | DAS | HOUSE NO 115 NEW AG CO OPRATIVE COLONY KADRU PO DORANDA RANCHI | INDIA | BIHAR | RANCHI | 834002 | IN30290243548 366 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| RAJANI | RANJAN | PRASAD | GUPTESHWAR | PRASAD | | 485 D PURNAM MANDIR MARG RD 2 ASHOK NAGAR RANCHI | INDIA | BIHAR | RANCHI | 834002 | IN30290243613 644 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SANJEET | RANJAN | | N | R | P SINHA | 169/C ROAD NO 4 ASHOK NAGAR RANCHI | INDIA | BIHAR | RANCHI | 834002 | IN30302850623 136 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| INDU | PARASHAR | | NA | | | 264 NEWAG COOP COLONY KADRU RANCHI | INDIA | BIHAR | RANCHI | 834002 | IN30302850708 309 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ANURAG | VERMA | | AJIT | KUMAR | VERMA | 401 SNEHIL APARTMENT LOWER BURDWAN COMPOUN LALPUR RANCHI JHARKHAND | INDIA | BIHAR | RANCHI | 834002 | IN30302854723 128 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ANURADHA | SINGH | | LAKHAN | SINGH | | FLAT NO 301 SRI RAM APARTMENT VIKASH NAGAR ROAD NO 2 HESAG, HATIA RANCHI | INDIA | BIHAR | RANCHI | 834003 | IN30088814018 674 | Amount for unclaimed and unpaid dividend | 118.50 | 01-MAR-2018 |
| DEVENDRA | KUMAR | DAS | SATYENDRA | LAL | DAS | QTR NO. - CD/22/2 (SECTOR - 2) P.O. - DHURWA, DIST - RANCHI, JHARKHAND | INDIA | BIHAR | RANCHI | 834004 | IN30210510337 796 | Amount for unclaimed and unpaid dividend | 825.00 | 01-MAR-2018 |
| RAJAT | KUMAR | DAS | LATE | RASARAJ | DAS | QR NO E 107 SECTOR -2 H. E. C. COLONY P.O. DHURWA, RANCHI (JHARKHAND) | INDIA | BIHAR | RANCHI | 834004 | IN30133020202 676 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| ASHWIN | KUMAR | | RAM | BILASH | PRASAD | ASHWIN KUMAR QTR NO DT 2433 PO DHURWA RANCHI JHARKHAND RANCHI | INDIA | BIHAR | RANCHI | 834004 | IN30267935817 608 | Amount for unclaimed and unpaid dividend | 1.50 | 01-MAR-2018 |
| DINESH | PRASAD | | GANGA | PRASAD | VARMA | 199 D T SHARMA ROAD DHURWA RANCHI | INDIA | BIHAR | RANCHI | 834004 | IN30290241569 147 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAVISH | KUMAR | SINGH | KAMTA | PRASAD | SINGH | Q NO B/1058 SECTOR 2 H E C COLONY P O DHURWA RANCHI | INDIA | BIHAR | RANCHI | 834004 | IN30290245226 125 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| THODIMI | SREENIVASA | REDDY | NA | | | A 114 SATELLITE COLONY DHURWA RANCHI | INDIA | BIHAR | RANCHI | 834004 | IN30302850560688 | Amount for unclaimed and unpaid dividend | 712.50 | 01-MAR-2018 |
| ARJUN | PRASAD | | LATE | SHRICHAND | RAM | C/O, SRI ARJUN PRASAD, INDERPURI ROAD NO.- 4, RATU ROAD, HEHAL, RANCHI | INDIA | BIHAR | RANCHI | 834005 | IN30210510239351 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| SAMIDHA | PRAKASH | | SHYAM | SUNDR | SINGH | AMARENDRA KUMAR PRAKASH, SHREE R P LAL, NEELANCHAL COMPOUND, PISKA MORE RANCHI | INDIA | BIHAR | RANCHI | 834005 | IN30210510435321 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SARITA | SINGH | | NA | | | C/O SHRI O P SINGH MINIDOR SHOWROOM LANE PISKA MORE RATU ROAD RANCHI JHARKHAND | INDIA | BIHAR | RANCHI | 834005 | IN30051314907100 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ASHA | SINHA | | SATYENDRA | KUMAR | PRAKASH | NILACHAL COMPOUND PISKA MORE RATU ROAD RANCHI | INDIA | BIHAR | RANCHI | 834005 | IN30133017901784 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MANISH | KUMAR | | NIRANJAN | KUMAR | | 4 D PROFESSOR COLONY TAGORE HILL ROAD MORABADI RANCHI JHARKHAND INDIA | INDIA | BIHAR | RANCHI | 834008 | IN30290245271104 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ANJU | MALATI | AKHAURI | SUSHIL | KUMAR | SINHA | SHANTI KUNJ BEHIND B/70 HARMU HOUSING COLONY HARMU RANCHI | INDIA | BIHAR | RANCHI | 834012 | IN30290243592248 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MOHAN | SINGH | | AMIN | SINGH | | VILL JARAKEL PO BANO SIMDEGA | INDIA | BIHAR | GUMLA | 835201 | IN30177412420725 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| KRISHNA | BARAIK | | LAGNU | BARAIK | | VILL JARAKEL PO BANO VILL JARAKEL PO BANO DISTT SIMDEGA JHARKHAND | INDIA | BIHAR | GUMLA | 835201 | IN30133020489776 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| LAL | DHAR | SINGH | LAL | DHAR | SINGH | VILL JARAKEL P O BAND DISTT SIMDEGA JHARKHAND | INDIA | BIHAR | GUMLA | 835201 | IN30133020503496 | Amount for unclaimed and unpaid dividend | 412.50 | 01-MAR-2018 |
| LAKHENDRA | BADAIK | | MOJU | BADAIK | | J.P HIMACHAL CEMENT PLANT BAGHERI SOLAN | INDIA | BIHAR | GUMLA | 835201 | IN30155721513270 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SHERNUSH | EKKA | | NA | | | VILL KUTUWAN POST MURKUNDA DIST GUMLA JHARKHAND | INDIA | BIHAR | GUMLA | 835207 | IN30133020453687 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| TAGRA | SAHU | | DASAI | SAHU | | VILL NAKTI TOLI P BAGHAMA THANA PALKOT DISTT GUMLA JHARKHAND | INDIA | BIHAR | GUMLA | 835207 | IN30133020541564 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| MANGLESHWAR | LAKRAR | | PANDU | ORAON | | VILL KATWA POST OFFICE MURKUNDA GUMLA | INDIA | BIHAR | GUMLA | 835207 | IN30155722188533 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |

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| SURJAN | MARKI | | JOHAN | MARKI | | VILLAGE KONSODE GIRJATOLI P.O.BARSOLEYA DIST.SIMDEGA (JHARKHAND) | INDIA | BIHAR | GUMLA | 835211 | IN30133020307 805 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| NAND | LAL | SAH | MAHINDRA | PRASAD | | VILL DOLAHERA PO- LASIYA | INDIA | BIHAR | GUMLA | 835211 | IN30155721570 670 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| KALEMENT | TETE | | JOHAN | TETE | | VILLAGE KOLOMDEGA PO KOLOMDEGA SINDEGA SIMDEGA | INDIA | BIHAR | GUMLA | 835223 | IN30133019182 476 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SOMRA | BAITHA | | AGHANU | BAITHA | | VILLAGE TAMRA POST TAMRA DISTT SIMDEGA JHARKHAND | INDIA | BIHAR | GUMLA | 835228 | IN30133020481 481 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| MATUK | DHARI | SINGH | MUTHURA | SINGH | | VILL. BANAGUTU, P.O. BANAGUTU, TEH.BASIA, DISTT. GUMLA, JHARKHAND | INDIA | BIHAR | GUMLA | 835229 | IN30236510629 685 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| PRABHU | JEET | OJHA | DEO | NARAYAN | OJHA | MUNDIPUR HULESARA SIWAN CHAPRA BIHAR,INDIA | INDIA | BIHAR | SONEPUR | 841203 | IN30290247161 012 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| MUKESH | KUMAR | SINGH | NA | | | C/O WAKIL SINGH AT NAWADA PO CHAINWA CHAPRA | INDIA | BIHAR | SONEPUR | 841204 | IN30290244925 237 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SH | UMA | SHANKER RAI | SH | RAM | DASS RAI | S/O SH. RAMDAS RAI R/O VILL. PO. PHUCHTI KALA VIA DAYALPUR DISTT.(SARAN)CHH APARA BIHAR | INDIA | BIHAR | SONEPUR | 841206 | IN30133019299 103 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| UPENDRA | KUMAR | SINGH | BAGESHWAR I | SINGH | | AT RAMPUR AMI POST AMI PS DIGHWARA DIST SARAN CHAPRA | INDIA | BIHAR | SONEPUR | 841207 | IN30290247013 746 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| BRAJMOHAN | PRASAD | CHAURASIYA | PARAS | BHAGAT | | 14 BHAIROPUR NIJAMAT ANCHAL SADAR CHAPRA DISTT SARAN CHAPRA BIHAR,INDIA | INDIA | BIHAR | SONEPUR | 841211 | IN30290247328 080 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MANORANJA N | TIWARI | | GHAN | SHYAM | TIWARI | VILLAGE-GHITOUR PO- JAYJOR THANA- ANDER DIST SIWAN | INDIA | BIHAR | SONEPUR | 841221 | IN30155721536 314 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| MANKESHWAR | PRASAD | | SRI | KAMALA | PRASAD | C/O DR SHEOJEE PRASAD, HOMEOPATH, DWARIKA MARKET, J.P CHOWK, SIWAN | INDIA | BIHAR | SONEPUR | 841226 | IN30112715272 045 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| DAYAL | CHAND | PRASAD | GAJADHAR | PRASAD | | S/O LATE GAJADHAR PARSAD VILL KASERA TOLI SIWAN, BIHAR | INDIA | BIHAR | SONEPUR | 841226 | IN30133019872 333 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| REETA | SINGH | | VIJAY | KUMAR | SINGH | NORTH OF GANDHI MAIDAN NAI BASTI MAHADEVA SIWAN (BIHAR) | INDIA | BIHAR | SONEPUR | 841226 | IN30133020172 628 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |

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| ABHISHEK | KUMAR | SINGH | BASHISTH | SINGH | | KHARGI CHHAP CHHAPMATHIA VIA SIWAN GOPALGANJ BIHAR,INDIA | INDIA | BIHAR | SONEPUR | 841226 | IN30290246863 645 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BANESHWAR | SINGH | | PUSHA | SINGH | | VILL TURAU PO LAMB DIST RANCHI BIHAR | INDIA | BIHAR | SONEPUR | 841230 | IN30211310060 513 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| MISBAHUDDI N | | | ASIR | AHMED | | VILL GARAR PO HUSAIN GANJ DIST SIWAN BIHAR | INDIA | BIHAR | SONEPUR | 841237 | IN30133020349 224 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| ANWAR | ALI | | NA | | | R O GARAR P O HUSSAIN GANGE DISTT SIWAN BIHAR | INDIA | BIHAR | SONEPUR | 841237 | IN30133020473 845 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| CHANDARAM A | PRASAD | | AMAWASH | PRASAD | | TEWATHA BANGERA MAHARAJGANJ SIWAN BIHAR | INDIA | BIHAR | SONEPUR | 841238 | IN30039416435 526 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| BRIENDER | SINGH | | RAM | LAKHAN | SINGH | VILL/PO- SISAI TARWARA SIWAN BIHAR | INDIA | BIHAR | SONEPUR | 841238 | IN30155721537 366 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SATISH | KUMAR | RAY | NA | | | VIL HATHOPUR P O MAHOVAL MEHAL DISTT SIWAN BIHAR | INDIA | BIHAR | SONEPUR | 841240 | IN30133020470 445 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| AMAR | NATH | YADAV | RAM | NARESH | YADAV | VILL MEERPUR P O SANJALPUR DIST. SIWAN BIHAR | INDIA | BIHAR | SONEPUR | 841245 | IN30133020474 542 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| CHATRA | PATI | SINGH | LATE | RAM | SINGH | SARNA BISWANIA DAROLI SIWAN | INDIA | BIHAR | SONEPUR | 841245 | IN30155721570 696 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| BANSI | LAL | YADAV | SH | RAM | BALAL YADAV | R O TRIKALPUR DIST SIWAN DIST SIWAN BIHAR | INDIA | BIHAR | SONEPUR | 841287 | IN30133020516 194 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| MANOJ | KUMAR | SAH | RAMLAKHAN | SAH | | VILL BARATELPA PO CHAPRA SARAN CHAPRA BIHAR,INDIA | INDIA | BIHAR | SONEPUR | 841301 | IN30290247121 094 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NARENDRA | KUMAR | SINHA | KAILASH | PATI | SAHAY | AT MAUNA BARHMAN TOLI KALAWAT SADAN CHAPRA DISTT SARAN SARAN BIHAR,INDIA | INDIA | BIHAR | SONEPUR | 841301 | IN30290247990 912 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| RABINDRA | KUMAR | PANDEY | GANESH | PANDEY | | HAKAMA P.O- GARKHA, CHAPRA, CHAPRA | INDIA | BIHAR | SONEPUR | 841311 | IN30088814358 578 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| SHAKIL | AKHTAR | | MOHMAD | HADISH | | VILL DUNGURPATTI POST BANIAPUR DIST SARAN CHHAPRA BIHAR | INDIA | BIHAR | SONEPUR | 841403 | IN30133020486 814 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| JAGLAL | SHAW | | BRAHMA | SHAW | | VILL- MARAR PO CHORAMA VIA BASANTPUR P S BHAGWANPUR DIST SIWAN | INDIA | BIHAR | SONEPUR | 841406 | IN30039416356 748 | Amount for unclaimed and unpaid dividend | 412.50 | 01-MAR-2018 |
| BRAJ | KISHOR | SINGH | NARAD | SINGH | | VILL P O MOHAMADA TEH SIWAN DISTT SIWAN BIHAR | INDIA | BIHAR | SONEPUR | 841406 | IN30133020474 534 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| TARKESHWAR | SINGH | | SAFAL | DEV | SINGH | C/O SAKALDEV SINGH VILL/POST- SUDHRI P O BASANTPUR SIWAN | INDIA | BIHAR | SONEPUR | 841240 | IN30155721569 994 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |

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| SHARMA | RAVINDRA | RAMDARESH | RAMDARESH | SHARMA | | H.N. 53 VILL VRAHIMPUR GOPI P.O VRAHIMPUR GOPI SARAN | INDIA | BIHAR | SONEPUR | 841408 | IN30127630668 203 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| ARUN | KUMAR | SINGH | VAGHESHW AR | PRASAD | SINGH | H.NO. 7/2 VILL. VRANIMPUR P.O . VRANIMPUR SARAN | INDIA | BIHAR | SONEPUR | 841408 | IN30127630668 375 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| CHANDRA | BHUSHAN | SINGH | NA | | | C/O LATE BALIRAM SINGH BHATAWRAH PO GOUNDRI PS TARAIYA SARAN,SARAN BIHAR,INDIA | INDIA | BIHAR | SONEPUR | 841430 | IN30290245800 590 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| CHANDRA | DEV | SHARMA | NA | | | AT - CHANDI PO - SIKANDRAPUR DIST - SIWAN (BIHAR) | INDIA | BIHAR | SONEPUR | 841434 | IN30039415169 083 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAJKAPOOR | RAWAT | | BHIMAL | RAWAT | | VILL DUMRAHARKHURD POST DUMRAHARKHURD DISTT SIWAN BIHAR | INDIA | BIHAR | SONEPUR | 841435 | IN30133020479 557 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| AMAR | DEV | RAI | SRI | JURI | RAI | BANSHI BATRAHAN POST MISHRA BATRAHAN DISTT GOPALGANJ BIHAR | INDIA | BIHAR | SONEPUR | 841438 | IN30133019197 156 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SHIV | NATH | SINGH | RAMHIT | SINGH | | VILL JAMSARI P.O. JAMSARI DISTT GOPALGANJ (BIHAR), | INDIA | BIHAR | SONEPUR | 841438 | IN30133020504 528 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAVINDER | SINGH | | NA | | | VILL PO AGYA TEH MUSTAFABAD DISTT. SIWAN, BIHAR | INDIA | BIHAR | SONEPUR | 841439 | IN30133020564 721 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| VINOD | KUMAR | SHARMA | NA | | | AT SEMRA POST THADE DIST GOPALGANJ BIHAR, GOPALGANJ | INDIA | BIHAR | SONEPUR | 841440 | IN30001110563 878 | Amount for unclaimed and unpaid dividend | 825.00 | 01-MAR-2018 |
| BALIRAM | SINGH | | RAMASES | SINGH | | DINAPATTI POST. BHARATPURA VIA. TARWARA DIST. SIWAN (BIHAR) | INDIA | BIHAR | SONEPUR | 841506 | IN30199110016 106 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| KASHI | NATH | THAKUR | NA | | | GRAM DINAPATTI POST BHARAT PURA DIST SIWAN BIHAR | INDIA | BIHAR | SONEPUR | 841506 | IN30211310055 418 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SHIV | SHANKAR | PRASAD | SRIBANKE | PRASAD | | NO-98, DIHIYA, NACHHARI TOWN/VILL-DIHIYA ANCHAL- PACHARUKHI DISTT SIWAN | INDIA | BIHAR | SONEPUR | 841506 | IN30169611487 938 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| MAHMOOD | ALI | | AHAMAD | ALI | | VILLAGE AND POST DINDAYALPUR VIA TARWARA SIWAN | INDIA | BIHAR | SONEPUR | 841506 | IN30177412467 364 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| VIJAY | KUMAR | SINGH | YOGENRA | SINGH | | CHACHO PALI PO- TARWARA DIST- SIWAN BIHAR | INDIA | BIHAR | SONEPUR | 841506 | IN30039415049 729 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |

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| NAND | KISHOR | SINGH | LATE | RAJ | NARAYAN SINGH | VILLAGE HAKAMA P/O BHARATH PURA VIA TARWARA PS G B NAGAR DIST SIWAN BIHAR | INDIA | BIHAR | SONEPUR | 841506 | IN30133018539758 | Amount for unclaimed and unpaid dividend | 1125.00 | 01-MAR-2018 |
| AJAY | KUMAR | SINGH | RAMAKANT | SINGH | | VILL PO SHANKRA VIA TARAWARA DT SIWAN BIHAR | INDIA | BIHAR | SONEPUR | 841506 | IN30133019480181 | Amount for unclaimed and unpaid dividend | 446.25 | 01-MAR-2018 |
| HARI | SHANKAR | GIRI | LATE | SH | MANGAL GIRI | R O DINDYALPUR VIA TARWARA DISTT SIWAN BIHAR, BIHAR | INDIA | BIHAR | SONEPUR | 841506 | IN30133019542296 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| KUMAR | SUDIST | SINGH | NA | | | HAKMA POST OFFICE BHARAT PURA SIWAN BIHAR | INDIA | BIHAR | SONEPUR | 841506 | IN30133020298069 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| BEERENDRA | MISHRA | | DHARAM | NATH | MISHRA | HAKAMA PO BHARATPUR DIST SIWAN BIHAR | INDIA | BIHAR | SONEPUR | 841506 | IN30133020317848 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAM | PYAR | SINGH | LATE | NARSINGH | SINGH | VILL DINAPATTI P O BHARATPURA DIST SIWAN BIHAR | INDIA | BIHAR | SONEPUR | 841506 | IN30133020385262 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAMASHANKAR | SHARMA | | BISHWA | NATH | SHARMA | V P O BHARATPURA DISTT SIWAN BIHAR BIHAR | INDIA | BIHAR | SONEPUR | 841506 | IN30133020503568 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| LAL | BAHADUR | PANDIT | SUBBA | PANDIT | | VILL/PO-HAKAMA BHARAPURI TARWARA SIWAN | INDIA | BIHAR | SONEPUR | 841506 | IN30155721541389 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| LAL | BAHADUR | YADAV | KESH | NATH | YADAV | BHARATPURA VILL HAKAMA PACHARUKHI SIWAN | INDIA | BIHAR | SONEPUR | 841506 | IN30155721579331 | Amount for unclaimed and unpaid dividend | 675.00 | 01-MAR-2018 |
| ASHOK | KUMAR | SINHA | NAWAL | KISHORE | PRASAD | MAHABIR ASTHAN GOLA BANDH ROAD MUZAFFARPUR BIHAR | INDIA | BIHAR | MUZAFFARPUR | 842001 | IN30209210156408 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| ASHOK | KUMAR | SHUKLA | NA | | | C/O KESHOB PD SING EAST CHAKKAR ROAD NEAR PRABHAT TARA SCHOOL MUZAFFARPUR BIHAR | INDIA | BIHAR | MUZAFFARPUR | 842001 | IN30155721540770 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| SUNIL | KUMAR | | BANARSI | P | D | NEAR THAKUR COMPLEX PRABHAT TARA SCH HOSPITAL ROAD MUZAFFARPUR | INDIA | BIHAR | MUZAFFARPUR | 842001 | IN30290242153762 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MOHIT | VERMA | | SUSHIL | MOHAN | VERMA | MAHISAR NIWAS BALU GHAT MUZAFFARPUR BIHAR,INDIA | INDIA | BIHAR | MUZAFFARPUR | 842001 | IN30290247503132 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SAHDEO | PANDEY | | LATE | GOKHULA | PANDEY | JAGDISPURI LANE 2 MITHANPURA PO RAMNA MUZAFFARPUR | INDIA | BIHAR | MUZAFFARPUR | 842001 | IN30302854461176 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| SANDEEP | KUMAR | | MADAN | MOHAN | PRASAD | S/O MADAN MOHAN PRASAD POKHARIYA PEER RAM DAYAL NAGAR MUZAFFARPUR BIHAR | INDIA | BIHAR | MUZAFFARPUR | 842002 | IN30155722154 493 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| MAHESH | THAKUR | | NA | | | I D P LTD DIST MUZAFFARPUR MUZAFFARPUR | INDIA | BIHAR | MUZAFFARPUR | 842002 | IN30267935199 155 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| RAMAKANT | ARORA | | MADAN | MOHAN | ARORA | LAKSHMI CHOWK NEW POLICE LINE MUZAFFARPUR BIHAR | INDIA | BIHAR | MUZAFFARPUR | 842003 | IN30051313296 792 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NIKHIL | KUMAR | | RAM | KANT | SINGH | Q.NO A-5 MIT CAMPUS MUZAFFARPUR S/O SRI | INDIA | BIHAR | MUZAFFARPUR | 842003 | IN30039417552 595 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SANJEEV | KUMAR | | BISHWANATH | PRASAD | H | BISHWANATH PRASAD AHILYA BHAWAN DAUDPUR KOTHI SOUTH OF SHIV MANDIR PO MIT MUZAFFARPUR | INDIA | BIHAR | MUZAFFARPUR | 842003 | IN30290243756 343 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MOHD | YUNUS | KHAN | MOHD | HANIF | | EC-15900 JP BELA PLANT JRC JAYPEE PURAM REWA C/O MANZOORUL HASSAN ANSARI DAMODARPUR KANTI MUZAFFARPUR | INDIA | MADHYA PRADESH | REWA | 486450 | IN30155721540 843 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| MAHTAB | ALAM | | MANJURUL | HASSAN | ANSARI | 65 PRATIBHA COLONY ALIGARH | INDIA | BIHAR | BAKHRA | 843113 | IN30302851647 945 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| SITA | KUMARI | | YADUBIR | PRASAD | | V/O SRI ASHOK KUMAR SRIVASTAVA AT SHAHPUR PO BISHUNDUTTPUR MUZAFFARPUR | INDIA | BIHAR | BAKHRA | 843113 | IN30302852472 862 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| DEVESH | KUMAR | | MAHESHWAR | PRASAD | R | 65 PRATIBHA COLONY ALIGARH | INDIA | UTTAR PRADESH | ALIGARH | 202001 | IN30155721280 795 | Amount for unclaimed and unpaid dividend | 825.00 | 01-MAR-2018 |
| MAHESH | CHAUDHARI | | HARIHAR | CHAUDHARI | | 3GN THIKAHO NACHHARI ANCHAL MOTIPUR DIST MUZAFFARPUR | INDIA | BIHAR | BAKHRA | 843124 | IN30039416468 229 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| MANAS | KUMAR | SAHOO | BAIDHAR | SAHOO | | VAISHALI POWER GENERATING COMPANY LTD NEAR MTPS KANTI MUZAFFARPUR | INDIA | BIHAR | BAKHRA | 843130 | IN30267934474 130 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| KUMAR | KISHORE | | NA | | | SHANTINAGAR DURMA SITAMARHI SITAMARHI | INDIA | BIHAR | SITAMARHI | 843301 | IN30039417527 682 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SANJAY | KUMAR | SINGH | BACHHA | PRASAD | SINGH | TOWN/VILL BELAVAR ANCHAL PATODHI BELSAR DISTT VAISHALI | INDIA | BIHAR | HAJIPUR | 844111 | IN30155721978 534 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| KRISHNA | KUMAR | SINHA | GULAB | PRASAD | | VILLAGE B KATHAULIYA POST OFFICE RAMPUR RAMHAR DISTRICT VAISHALI BIHAR VAISHALI | INDIA | BIHAR | HAJIPUR | 844122 | IN30011811215 907 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |

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| GANAUR | MAHTO | | NA | | | CAAKARSULL DILAWOR PUR VAISALI BIHAR | INDIA | BIHAR | HAJIPUR | 844123 | IN30051315726 354 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| SUJEET | KUMAR | SINGH | NA | | | S O DH.DHRUB PRASAD SINGH WILL RAMDAULI P O BIDHUPUR BAZAR DIST VAISHALI BIHAR | INDIA | BIHAR | HAJIPUR | 844503 | IN30133020306 880 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SUNNY | GUPTA | | RAJENDRA | PRASAD | GUPTA | PURANI BAZAR RAM NAGAR NEAR MARVARI DHARAMSHALA BIHAR | INDIA | BIHAR | BAGAHA | 845106 | IN30154931259 748 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SUNARMAN | PRASAD | | NA | | | 54-KH VILL- GURMIYA WEST ANCHAL GHORA SAHAN EAST CHAMPARAN | INDIA | BIHAR | BAGAHA | 845401 | IN30155721536 373 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| TRIBHUWAN | SINGH | | MANDATA | SINGH | | 218, SISVA PATNA, SISVA PATNA TOWN VII-PATNA ANCHAL- KALYANPUR DIST- EASTERN CHAMPARAN, BIHAR | INDIA | BIHAR | BAGAHA | 845413 | IN30169610666 842 | Amount for unclaimed and unpaid dividend | 675.00 | 01-MAR-2018 |
| JOGENDRA | SHAH | | NA | | | VILL-AHARVALIYA POST -AHAVALIYA DARIYAPUR DIST- CHAMPURA BIHAR | INDIA | BIHAR | BAGAHA | 845417 | IN30039415179 909 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAM | AYODHYA | SHARMA | SH | PRAHLAD | SHARMA | HANUMAN NAGAR P O BARHARWA LAKHANSEN VIA DAKA, EAST CHAMPARN BIHAR | INDIA | BIHAR | BAGAHA | 845418 | IN30133020334 029 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SANJAY | TIWARI | | MURLIDHAR | TIWARI | | VILLAGE BHAGWATPUR BHALUHIYA P.O. RUPHARA P.S. CHIRAIYA EAST CHAMPARAN BIHAR | INDIA | BIHAR | BAGAHA | 845418 | IN30133020876 725 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAM | AGYA | THAKUR | PRAHLAD | THAKUR | | HANUMAN NAGAR DHAKA THANA SIMAN BADHARRA PURVI CHAMPARAN | INDIA | BIHAR | BAGAHA | 845418 | IN30155721570 508 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| ABHISHEK | KUMAR | | GOKARN | NATH | | VILLAGE MATHLOHIYAR PS HARSIDHI DIST E CHAMPARAN CHAMPARAN BIHAR,INDIA | INDIA | BIHAR | BAGAHA | 845422 | IN30290248107 557 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| RAM | IQBAL | SINGH | JAGDISH | SINGH | | VILLAGE BHOUSOLWA POST OFFICE RAJPUR MOTIHARI MOTIHARI | INDIA | BIHAR | BAGAHA | 845432 | IN30133019117 902 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAVI | KUMAR | GOENKA | LATE | BHAGWAN | DAS GOENKA | LAL BAZAR DHANRAJ PRESS PO BETTAIH BETTAIH BIHAR | INDIA | BIHAR | BAGAHA | 845438 | IN30051313007 167 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| UTTAM | CHANDRA | | INDRA | DEO | PRASAD | C O MANOJ RAMANI ADARS KIRANA KAMAL NATH NAGAR BETTIAH BIHAR | INDIA | BIHAR | BAGAHA | 845438 | IN30051315546 287 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| ABHIJEET | KUMAR | | NA | | | C/O DILIP KUMAR KOTWALI CHOWK BETTIAH BIHAR | INDIA | BIHAR | BAGAHA | 845438 | IN30051318483 909 | Amount for unclaimed and unpaid dividend | 8.25 | 01-MAR-2018 |
| RAJESH | KUMAR | YADAWA | RAM | YASH | YADAWA | AT PO BSNL TELECOM OFFICE WEST CHAMPARAN BETTIAH BIHAR INDIA | INDIA | BIHAR | BAGAHA | 845438 | IN30290247176 186 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAMCHANDR A | PRASAD | | SRI | SHYAMA | PRASAD | GANJ NO 2 NEAR LADURAM GOLA OPP RADIO CENTRE BETTIAH BIHAR | INDIA | ASSAM | GUWAHATI | 845938 | IN30051311089 658 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| PAWAN | KUMAR | | UMESH | CHAND | MISHRA | VILL AND POST KHARAJPUR (NEW TOLA) THANA BAHADURPUR L SARI VIA DMC CAMPUS DIST DARBHANGA BIHAR | INDIA | BIHAR | LAHERIASARAI | 846003 | IN30133020310 008 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| MANISHA | KUMARI | PANJIYAR | SATYA | NARAYAN | PANJIYAR | KADIRABAD NAKA NO 2 P O LALBAGH DARBHANGA BIHAR | INDIA | BIHAR | DARBHANGA | 846004 | IN30226912055 527 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NISHA | GOEL | | BINOD | KUMAR | GOEL | OLD MARKET MORWA SINGRAULI | INDIA | MADHYA PRADESH | SIDDI | 486889 | IN30302850170 156 | Amount for unclaimed and unpaid dividend | 60.00 | 01-MAR-2018 |
| SUBODH | LAL | DAS | LATE | RAMESHWAR | LAL DAS | AT RANWAY PO KEOTI RANWAY DT DARBHANGA BIHAR | INDIA | BIHAR | ANANDPUR | 847121 | IN30039415177 704 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| UMA | NATH | YADAV | LATE | SUKH | DEO YADAV | AT/PO-MISRAULIA H PO-BABUBARHI DIST-MADHUBANI BIHAR | INDIA | BIHAR | MADHUBANI | 847224 | IN30039415108 269 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| NAVIN | KUMAR | JHA | CHHEDAN | JHA | | MOHANPUR HARLAKHI MADHUBANI | INDIA | BIHAR | MADHUBANI | 847225 | IN30155721549 996 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| BINOD | BIHARI | SINGH | NA | | | R/O DAGAR P/O HARIHARPUR DISTT GURBUNG JARKHAND | INDIA | BIHAR | MADHUBANI | 847310 | IN30039415106 693 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| GHANSHYAM | KUMAR | THAKUR | GHURAN | THAKUR | | VILL PO MAHRALI DISTT MADHUBANI BIHAR BIHAR | INDIA | BIHAR | MADHUBANI | 847404 | IN30133020511 011 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| MADAN | | | UGANT | JHA | | R O BIHAR VIL BATH P O MADAYPUR DISTT MADUBANI BIHAR | INDIA | BIHAR | MADHUBANI | 847408 | IN30133020444 764 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| GIRDHARI | LAL | AGRAWAL | BISHWANAT H | AGRAWAL | | C/O BISHWANATH AGRAWAL MARWARI BAZAR SAMASTIPUR | INDIA | BIHAR | SAMASTIPUR | 848101 | IN30267933923 033 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |

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| AYODHYA | PRASAD | | KRISHNA | PRASHAD | JAISHWAL | S/O KRISHNA PRASAD NR KALI MANDIR VILL PO MATHURAPUR SAMASTIPUR | INDIA | BIHAR | SAMASTIPUR | 848101 | IN30290244022017 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| AMIT | KUMAR | PANSARI | PAWAN | KUMAR | PANSARI | WARD NO 4 M/S JAGDISH PRASAD MOHALLA GOLA ROAD SAMASTIPUR | INDIA | BIHAR | SAMASTIPUR | 848101 | IN30290244671003 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| MADHU | AGRAWAL | | RAM | NIRANJAN | PRANSUKHKA | O MARWARI BAJAR VILL TOWN SAMASTIPUR NR HARIJAN BASTI SCHOOL SAMASTIPUR | INDIA | BIHAR | SAMASTIPUR | 848101 | IN30302855017377 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| KUMAR | GAURAV | | UMESH | CHANDRA | JHA | 162 TOWN GOPALPUR VILL GOPALPUR ANCHAL PUSA DISTT.SAMASTIPUR BIHAR | INDIA | BIHAR | SAMASTIPUR | 848115 | IN30058910221204 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| DEEPAK | KUMAR | SINGH | HARERAM | SINGH | | NO 11 VILL MAHATHI ANCHAL VIBHUTIPUR SAMASTIPUR | INDIA | BIHAR | SAMASTIPUR | 848211 | IN30039417112695 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAM | PRAYAG | MAHTO | CHARITRA | MAHTO | | 60KH TOWN/VILLAGE-BULAKIPUR ANCHAL-DALSINGHSARAI DIST-SAMASTIPUR | INDIA | BIHAR | SAMASTIPUR | 848503 | IN30039415054648 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| RINKU | DEVI | | RAMESHWAR | PRASAD | YADAV | 117 GAON RAMADIRI THANA NA RAMDIRI TOLA ANCHAL MATHANI BEGUSARAI BIHAR,INDIA | INDIA | BIHAR | BEGUSARAI | 851101 | IN30290248751577 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DHIRENDRA | MANI | TIWARI | GANGA | SAGAR | TIWARI | QR NO. L/70 A B (BEHIND VINOD BHAWAN) BARAUNI SOUTH RLY COLONY BARAUNI | INDIA | BIHAR | BEGUSARAI | 851112 | IN30133020261774 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SANGEETA | KUMARI | | RAJNITI | KUMAR | | QRT NO D2F 71 BARAUNI REFINERY TOWNSHIP DIST BEGUSARAI BEGUSARAI | INDIA | BIHAR | BEGUSARAI | 851117 | IN30267935306337 | Amount for unclaimed and unpaid dividend | 135.00 | 01-MAR-2018 |
| RAM | NARESH | YADAV | RAM | DULAR | YADAV | SATHHA GAJAT PO-RASIDPUR THANA-MANSURCHAK BEGUSARI | INDIA | BIHAR | BEGUSARAI | 851128 | IN30177413183460 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| PRATAP | CHAND | SHARMA | NA | | | AT AND PO VISHAPUR SHARMATOLA BEGUSARAI MIRZAPUR BANDWAR BEGUSARAI BIHAR,INDIA | INDIA | BIHAR | BEGUSARAI | 851129 | IN30290248334846 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| FAHEEM | AHMAD | | NASEEM | AHMAD | | S/O LATE NASEEM AHMAD BLOCK NAZIR MOH EKRAM NAGAR PO BENIGER DIST MUNGER NEAR SADAR BLOCK BIHAR | INDIA | BIHAR | MUNGER | 811202 | IN30058910213747 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| SUDHIR | PRASAD | SINGH | BALMUKUND | SINGH | | S/O BALMUKUND SINGH PHUTKICHAK HARIPUR KHAGARIA | INDIA | BIHAR | BEGUSARAI | 851203 | IN30058910214908 | Amount for unclaimed and unpaid dividend | 56.25 | 01-MAR-2018 |
| RAJEEV | KUMAR | DEEPAK | PARMANAND | SINGH | | S/O PARMANAND SINGH VILL HARIPUR WEST PO FUDKICHAK VIA GOGRI JAMAL PUR DIST.KHAGIARIA PARBATTA BIHAR | INDIA | BIHAR | BEGUSARAI | 851203 | IN30058910220357 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| SHASHI | BHUSHAN | PRASAD ROY | SITARAM | MANDAL | | VILL - SANHULI PO - SANHULI KHAGARIA DIST. - BHUMI ARJAN OFFICE KHAGARIA | INDIA | BIHAR | BEGUSARAI | 851204 | IN30058910212867 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| SUBODH | SINGH | | PARMA | NAND | SINGH | VIL MOHANAPUR ANCHAL TOWN MEHA PO DANDARI BIHAR BEGUSARAI | INDIA | BIHAR | BEGUSARAI | 851211 | IN30039416358269 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| ASHOK | KUMAR | SINGH | NA | | | H NO 928 CHAWK HUSAINI CHAWK HUSAINI TOWN/VILL CHAKAHUSAINI ANCHAL MANASI DIST-KHAGARIA | INDIA | BIHAR | BEGUSARAI | 851214 | IN30039417333368 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| BISHWA | DEO | JHA | LATE | K | L JHA | BARIBAN PO SAHSOUL DIST SAHARSA BIHAR | INDIA | BIHAR | BEHARIGANJ | 852129 | IN30039415146153 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| RAJIV | KUMAR | JHA | KRISHNA | DEV | JHA | VILAGE BARIWAN PO-SAHSOUL POLICE STATION SONBARSHARAJ SAHARSA | INDIA | BIHAR | BEHARIGANJ | 852129 | IN30155721512592 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| AKHILESH | KUMAR | JHA | DEVENDRA | NARAYAN | JHA | VILL BADIBAN SAHASAUL POST SAHASAUL TEH SONABARSA SAHARSA | INDIA | BIHAR | BEHARIGANJ | 852129 | IN30127630668210 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| ARUN | KUMAR | OJHA | RAM | SURESH | OJHA | ANANDPURI SOUTH BHATTA NEAR B B M HIGH SCHOOL IN BACK OF PURNEA PURNIA BIHAR | INDIA | BIHAR | PURNEA | 854301 | IN30290247601160 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SUNIL | KUMAR | | LAXMI | PRASAD | | BHAGALPUR DHARMSHALA ROAD NAVGACHIA NEAR POLICE PHANRI BHAGALPUR | INDIA | BIHAR | BIHPUR | 853204 | IN30267933970126 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |

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| SHASHI | RANJAN | PRASAD | YADUNANDAN | SAHAYAN | JAI PRAKASH ASSOCIATES LTD KALYAN CAMPUS COLLEGE ROAD KATIHAR PATNA | INDIA | BIHAR | KATIHAR | 854105 | IN30209210102172 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAJVEER | | | RAMKHLILAWAN | | BANGLOW NO 568 SAHEBPARA KATIYAR BIHAR | INDIA | BIHAR | KATIHAR | 854105 | IN30302853523035 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHALINI | SADANAND | BEKANALKAR | SADANAND | BEKANALKAR | C/O MAJ SACHIN S BEKANALKAR 2014 FD HOSPITAL C/O 56 APO | INDIA | DELHI | NEW DELHI | 904214 | IN30302850153316 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KEDAR | CHAUHAN | | JHOOTAN | CHAUHAN | BABHANAVLI P - BHIMPURA NO -1 BALLIA | INDIA | BIHAR | KATIHAR | 854208 | IN30039416397088 | Amount for unclaimed and unpaid dividend | 487.50 | 01-MAR-2018 |
| RATAN | MANJULA | SRIVASTAVA | JUGAL | KISHOR | ASTHANA | INDIA | BIHAR | PURNEA | 854301 | IN30290247223556 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| USHA | RANI | | NA | | 36 TOWN VILL NEW SHIPAHI TOLA ANCHAL PURNEA EAST DIST PURNIA BIHAR,INDIA | INDIA | BIHAR | PURNEA | 854301 | IN30290247630399 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| HEMRAJ | SHARMA | | MURLIDHAR | SHARMA | NEAR JAGANNATH MANDIR P.O.- THAKURGANJ DIST- KISHANGANJ BIHAR | INDIA | BIHAR | BAHADURGANJ | 855116 | IN30289810219263 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SHANKAR | PRASAD | SINGH | RAMASHISH | SINGH | BELBANWA MOTIHARI E CHAMPARAN MOTIHARI | INDIA | BIHAR | EAST CHAMPARAN | 875401 | IN30302850413490 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| SHEELA | RAJAN | | MURUGAN | RAMASWAMY | C/O LT COL P RAJAN RTG DTE AG BRANCH WEST BLOCK 3 RK PURAM NEW DELHI | INDIA | DELHI | NEW DELHI | 110066 | IN30290247796845 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NARESH | SHARMA | | MAHABIR | PRASAD | JANGIR | INDIA | MAHARASHTRA | NASHIK | 925760 | IN30302851896800 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| GOPALAKRISHNA | MENON | P K | KARUNAKARAN | MENON | TECHNICAL WING QEAF P O BOX 1655 DOHA QATAR | QATAR | NA | NA | | IN30023910012273 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| AMPOORETHU | MATHEW | JACOB | A | T | MATHEW | KUWAIT AND MIDDLE EAST FINANCIAL INVESTMENT CO P.O BOX 819 SAFAT 13009 KUWAIT | KUWAIT | NA | NA | IN30023910859726 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| ANITA | BHATIA | | MAHENDER | KUMAR | BHAGWANDAS | P O BOX 778 MANAMA BAHRAIN | BAHRAIN | NA | NA | IN30023912097404 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SAJO | THOMAS | | THOMAS | K | J | 28,MYRTLE AVENUE UNITED FELTHAM MIDDXTW 14 9 Q U GREAT BRITAIN | KINGDOM | NA | NA | IN30023912855417 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| LEO | SEQUEIRA | | AUGUSTINE | SEQUEIRA | | P O BOX 971 SEEB OMAN | OMAN | NA | NA | IN30267935889009 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |

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| SAJI | T | K VARGHESE | T | K | PAPPY CHERIAN | THONDATHARA KIZHAKEDATHU VENMONEY PO ALAPPUZHA KERALA | INDIA | KERALA | TIRUVALLA | 689509 | IN30290247219 615 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| JAGADEESH | H | N | NA | | | TOYOTA MARKET DEVELOPMENT DEPT P B 3168 PIN CODE 112 RUWI OMAN | OMAN | NA | NA | | IN30302853052 803 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| CHINNA | THAMBI | KALIANNA GOUNDER | KALIANNA | GOUNDER | | POWER TECH ENGINEERING PO BOX 3159 PC 111 SEEB MUSCAT SULTANATE MUSCAT OMAN | OMAN | NA | NA | | IN30267936615 063 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| CHINNA | THAMBI | KALIANNA GOUNDER | KALIANNA | GOUNDER | | POWERTECH ENGINEERING PO BOX 3159 POSTAL CODE 111 SEEB MUSCAT MUSCAT SULTANATE OF OMAN | OMAN | NA | NA | | IN30267936615 150 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| AHMED | RAYEES | VILLANTAKATH | AHAMED | EDAPPAKATH | | AL DASTOOR LLC POST BOX NO 577 MUTTRAH OMAN | OMAN | NA | NA | | IN30302855101 913 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| SANJAY | NANDA | | MADHAV | LAL | NANDA | P O BOX 29263 SAFAT KUWAIT | KUWAIT | NA | NA | | IN30302853782 853 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAKESH | NARENDRA | SHAH | NARENDRA | P | SHAH | AL YOSUF ELECTRONICS L.L.C. P.O.BOX 25 DUBAI UAE | UNITED ARAB EMIRATES | NA | NA | | IN30023910775 852 | Amount for unclaimed and unpaid dividend | 420.00 | 01-MAR-2018 |
| VIJAYA | KUMAR | | KRISHNA | NAIR | | PO BOX 217 QTEL, TEC DOHA QATER | QATAR | NA | NA | | IN30023911332 537 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| E | JOSEPH | JOHNY | E | K | JOSEPH | P.O. BOX 2404 DUABI UAE | UNITED ARAB EMIRATES | NA | NA | | IN30023911375 347 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| SHEEBA | PHILIP | | DEVASIA | ISAC | | C/O DEVASIA ISAC P.O. BOX 7972 SHARJAH UAE | UNITED ARAB EMIRATES | NA | NA | | IN30023911494 239 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| BINDU | JOSEPH | | KURIAN | JOSEPH | | P O BOX NO 15734 KINGDOM OF BAHRAIN BAHRAIN BAHRAIN | BAHRAIN | NA | NA | | IN30023913059 446 | Amount for unclaimed and unpaid dividend | 1875.00 | 01-MAR-2018 |
| ABDUL | JALEEL | C A | ABDUL | KADER | | CORROSIN TECHNOLOGY FALCON TOWERS DE P.O.BOX. 46611 ABUDHABI U.A.E | UNITED ARAB EMIRATES | NA | NA | | IN30163741023 929 | Amount for unclaimed and unpaid dividend | 1125.00 | 01-MAR-2018 |
| OM | TANEJA | | SH | GURMUKH | DASS TANEJA | 13/17 PUNJABI BAGH EXTN NEW DELHI | INDIA | DELHI | NEW DELHI | 110026 | IN30020610549 248 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| NALIN | TANEJA | | SH | OM | TANEJA | 13/17 PUNJABI BAGH EXTN NEW DELHI | INDIA | DELHI | NEW DELHI | 110026 | IN30020610556 742 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| INDRA | TANEJA | | SH | OM | TANEJA | 13/17 PUNJABI BAGH EXTENSION NEW DELHI | INDIA | DELHI | NEW DELHI | 110026 | IN30020610744 343 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| CHRISTINA | AHUJA | | SH | DEV | RAJ AHUJA | 13/17 PUNJABI BAGH EXTENSION NEW DELHI | INDIA | DELHI | NEW DELHI | 110026 | IN30020610828 320 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |

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| AMRESH | KUMAR | SHRIVASTAVA | SHIV | MOHAN | PRASAD | C/O T K SARAN 16 D INDIA D A SFS FLATS GAUTAM NAGAR GAUTAM APPTS NEW DELHI | DELHI | NEW DELHI | 110049 | IN30267934098 113 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 | |
| MULSHANKA R | SABURBHAI | PANCHAL | SABURBHAI | D | PANCHAL | 22 MAHAMED EL MAHDI ST FLOOR 5 APP 12 ARD EL GOLF HELIOPOLIS CAIRO AL QAHIRA EGYPT | SAUDI ARABIA | NA | NA | IN30051317915 314 | Amount for unclaimed and unpaid dividend | 2475.00 | 01-MAR-2018 | |
| PRAVIN | KESHAVJI | MALDE | KESHAVJI | SAMAT | MALDE | 101,MAHAVIR APARTMENTS 1,OSWAL COLONY, NEAR JAIN DERASAR JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361005 | IN30103924109 409 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| SAVITABEN | SHANTILAL | PATEL | NA | | | SHANTI DHAM PARK LAND COLLEGE ROAD NEAR KAKRAN MANDIR NAIDIAD | INDIA | GUJARAT | NADIAD | 387001 | IN30039413636 542 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| VALIKARIMW ALA | INSIYA | MAZAHIR | INSIYA | MAZAHIR | MOTIBHAI | A/10 SIFA DUPLEX NEAR WATER TANK TADALJA ROAD VADODARA GUJARAT | INDIA | GUJARAT | VADODARA | 390020 | IN30051312232 189 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| KHATUJA | HAKIMUDDIN | PHOTOWALLA | NA | | | 8/C 1ST FLOOR, YORK HOUSE, HENRY ROAD, ELECTRIC HOUSE, MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN30007910015 581 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| HARUN | HABIB | GIGANI | HABIB | GIGANI | | C/O MID EAST PORTFOLIO MANAGEMENT LT 144 ATLANTA 14TH FLOOR NARIMAN POINT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400021 | IN30133018607 330 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| JOHN | JACOB | | JACOB | OOMMEN | PEEDIKAPARAMB IL | BLDG C FLAT NO 302 TAIN SQUARE FATIMA NAGAR WANAWADI PUNE | INDIA | MAHARASHTRA | PUNE | 411040 | IN30023912895 866 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| Y | GOUTHAMA | RAO | Y | APPARAO | NAIDU | DOOR NO 8/4/8/5 DOCTORS COLONY PEDA WALTAIR VISHAKAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | IN30290241676 265 | Amount for unclaimed and unpaid dividend | 76.50 | 01-MAR-2018 |
| PURUSHOTH AMAN | DHANAPATHY | | V | PURUSHOTH AMAN | | NO.30, FIRST FLOOR II CROSS RATNA NAGAR PONDICHERRY | INDIA | TAMIL NADU | PONDICHERRY | 605009 | IN30267931068 488 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| CHANDRASEK ARAN | SUBRAMANIA M | | S | SUBRAMANI AM | | NEW NO 1/464 OLD INDIA NO H 65 A SECOND PHASE TNHB COLONY KRISHNAGIRI (DIST) TAMIL NADU | INDIA | TAMIL NADU | KRISHNAGIRI | 635001 | IN30302850824 200 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| CHERIYA | KOTTARATHIL SHAFEEK | | MANJA | KANNANKIL | ABDUL KHADER | ROSH DALE ELAYAVOOR ROAD THAZE CHOVA KANNUR (KERALA) | INDIA | KERALA | CANNANORE | 670018 | IN30290241687 104 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| REJI | MATHEW | | MATHEW | | | KALLUVETTATHU MADAPPALLY KOTTAYAM | INDIA | KERALA | KANJIRAPALLY | 686546 | IN30267935345 288 | Amount for unclaimed and unpaid dividend | 22.50 | 01-MAR-2018 |

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| SHAMSUDEE N | MOHAMMED ANSARI | SHAMSUDEE N | | | | TC 27/2187-1 CRRA- INDIA 44 CHIRAKULAM ROAD,STATUE TRIVANDRUM | KERALA | | TRIVANDRUM | 695001 | IN30163740756158 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| ZOBAIR | AHMED | MOHAMMAD | QASIM | | | SHEESH MAHAL COLONY NARKATGHAT PATHANTOLI ALAMGANJ GULZARBAG PATNA BIHAR | INDIA | BIHAR | PATNA | 800007 | IN30023910934739 | Amount for unclaimed and unpaid dividend | 1725.00 | 01-MAR-2018 |
| PRAKASH | DWARKADAS SHAH | DWARKADAS | | | | PO BOX 9081 DUBAI UAE | UNITED ARAB EMIRATES | NA | NA | | IN30154917604798 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SIDDRATH | MOOLCHANDANEY | T S | | MOOLCHANDANEY | | SAN PASCUAL 141 DPTO 111 LAS CONDES SANTIAGO 7580112 | CHILE | NA | NA | | IN30154917672972 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| VENKATA | NARAYANA RAO PINNADA | NA | | | | P O BOX 494 FALAJ AL QABAIL SULTANATE OF OMAN FALAJ AL QABAIL PC 322 | OMAN | NA | NA | | IN30115124362965 | Amount for unclaimed and unpaid dividend | 281.25 | 01-MAR-2018 |
| SREENIVASAN | RAVICHANDRAN | SREENIVASAN | | | | P O BOX 28051 ABUDHABI UAE | UNITED ARAB EMIRATES | NA | NA | | IN30267936503472 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| HAREESH | KUMAR PARAKKAT CHALIL | KUNHIRAMAN | M | P | | PO BOX 3865 PROPOSALS QATAR KENTZ DOHA | QATAR | NA | NA | | IN30290240168076 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ANISU | RAHIMAN | M | IBRAHIM | RAYIN KUTTY | | P O BOX 5590 DOHA QATAR | QATAR | NA | NA | | IN30290240416527 | Amount for unclaimed and unpaid dividend | 11.25 | 01-MAR-2018 |
| NARENDRA | SEENA SHETTY | SEENA | MENKA | SHETTY | | P O BOX 24 PIN 31952 ALKHOBAR | SAUDI ARABIA | NA | NA | | IN30290241650440 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| NARENDRA | SEENA SHETTY | SEENA | MENKA | SHETTY | | P O BOX 24 PIN 31952 ALKHOBAR | SAUDI ARABIA | NA | NA | | IN30290241650458 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BHAGWAN | SHEWAKRAM PIRYANI | SHEWAKRAM | PIRYANI | | | P O BOX 6847 SATWA DUBAI UAE | UNITED ARAB EMIRATES | NA | NA | | IN30290242790296 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| SREEHARI | PRASAD KUNNAAPPA KUNNIYIL | KUNNAPPA KUNNIYIL | KURUP | KUNNIYIL | | KUNIYIL HOUSE VAIKKILASSARI VIA BADAGARA KOZHICODE KERALA | INDIA | KERALA | CALICUT | 673104 | IN30290244899736 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| JAYAVANT | RAKHAMANA JADHAV | RAKHAMANA | BABU | JADHAV | | PB NO 1566 SAUDI ARAMCO CAMP ABQAIQ EASTERN PROVINCE ABQAIQ PC 31311 SAUDI ARABIA | SAUDI ARABIA | NA | NA | | IN30290245250615 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| JAYAVANT | RAKHAMANA JADHAV | RAKHAMANA | BABU | JADHAV | | PB NO 1566 SAUDI ARAMCO CAMP ABQAIQ EASTERN PROVINCE PC 31311 SAUDI ARABIA | SAUDI ARABIA | NA | NA | | IN30290245254529 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| MADHAVI | GOGINENI | GOLLAPALLI VENKATARAM | | | | P O BOX 111209 ABU DHABI UAE | UNITED ARAB EMIRATES | NA | NA | | IN30290247463699 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |

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| ALAN | GOMES | | NA | | | FLAT 24 BLDG 1515 RD 623 MANAMA 306 MANAMA BAHRAIN | BAHRAIN | NA | | NA | | IN30302850974 165 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| JOSE | JOSEPH | KUZHIVELIL | JOSEPH | | | P O BOX 3157 POSTAL CODE 111 CENTRAL POST OFFICE SULTANATE OF OMAN-111 | OMAN | NA | | NA | | IN30302852268 800 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| RAMAN | KUMAR | | MADAN | MOHAN | SHARMA | P O BOX 2946 DHABI | ABU SAUDI ARABIA | NA | | NA | | IN30302852321 439 | Amount for unclaimed and unpaid dividend | 1372.50 | 01-MAR-2018 |
| SUMA | RAJU | | K | C | MATHEW | FLAT 11 BLDG 448 BLOCK 3614 ADUYA 336 MANAMA | BAHRAIN | NA | | NA | | IN30302852953 104 | Amount for unclaimed and unpaid dividend | 153.75 | 01-MAR-2018 |
| SUBHAKARA | SRINADH | EDDU | EDDU | SURAYYA | | BADR AL SAMAA POLY CLINIC POST BOX 443 RUWI MUSCAT OMAN | OMAN | NA | | NA | | IN30302853562 186 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| ASHOKAN | NELLYADAN | | KRISHNAN | PADANNAK ANDY | | SENIOR STAFF ACCOMODATION P B NO 564 BLDG 1 FLAT 504 NR JEBEL ALI POWER STATION DUBAI UAE | UNITED ARAB EMIRATES | NA | | NA | | IN30302854191 817 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| PREMALATHA | KANNAN | | RAMASWAM IYER | | KANNAN | FLAT 11 BLDG 1432 RD 3427 WEST RIFFA 934 BAHARAIN | BAHRAIN | NA | | NA | | IN30302854430 047 | Amount for unclaimed and unpaid dividend | 131.25 | 01-MAR-2018 |
| ZACHARIA | VARGHESE | AMPIYAYATHU | VARGHESE | JOSEPH | AMPIYAYATHU | P O BOX 11477 DIBBA FUJAIRAH UAE | UNITED ARAB EMIRATES | NA | | NA | | IN30302855063 274 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RITA | RAI | | NA | | | D-14/13 GROUND FLOOR ARDEE CITY, SECTOR- 52 A GURGAON HARYANA | INDIA | HARYANA | | GURGAON | 122003 | 1201060000652 851 | Amount for unclaimed and unpaid dividend | 3225.00 | 01-MAR-2018 |
| SANJAY | KUMAR | JAIN | NA | | | R.R. INDUSTRIAL CITY FOR UPLOAD, FOR STATE UPLOA UPLOAD COUNTRY RAIPUR CHATHISGARH | INDIA | MADHYA PRADESH | | RAIPUR | 492001 | 1203450000030 969 | Amount for unclaimed and unpaid dividend | 3750.00 | 01-MAR-2018 |
| RAJESH | RAMKISHANJI | AGRAWAL | NA | | | 125 DATTA APARTMENT PANDE LAYOUT NAGPUR MAHARASHTRA | INDIA | MAHARASHTRA | | NAGPUR | | 1201060100192 367 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| RAVI | PRAKASH | | NA | | | JHAUGHAT LANE CHOWK PATNA CITY PATNA BIHAR | INDIA | BIHAR | | Patna | | 1201320000249 160 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| GANGA | PRASAD | SINGH | NA | | | JAGGAN NATH PUR P.O. - LAMBHVA SULTANPUR U.P. | INDIA | UTTAR PRADESH | | SULTANPUR | | 1201640400008 224 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| MANOJ | KUMAR | PARASHAR | NA | | | 40, CHOMU GOVIND MARG CHOMU RAJASTHAN | INDIA | RAJASTHAN | | JAIPUR | | 1201770100223 851 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| MAHESH | CHANDRA | SHARMA | NA | A-452/479, DEVI NAGAR, NEW SANGANER ROAD, JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | | 1201770100560831 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| ANJULA | AGRAWAL | | NA | C-64,SAROJANI MARG, C-SCHEME, JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | | 1201770100588416 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| UTTIRNA | YADAV | | NA | S-487 NEHRU NAGAR BHOPAL M P | INDIA | MADHYA PRADESH | BHOPAL | | 1203160000007151 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SURESH | BUDHAJI | THAKRE | NA | JP ASSOCIATES LTD. INDUSTRIAL AREA JAGDISHPUR SULTANPUR U. P. | INDIA | UTTAR PRADESH | SULTANPUR | | 120418000004129 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| YOGESH | REVANNATH | BORUDE | NA | ATPOST-SAROLA BADDI TAL- AHMEDNAGAR SAROLA BADDI MAHARASHTRA | INDIA | MAHARASHTRA | AHMEDNAGAR | | 1302190000087523 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SATEY | DEV | GIL | NA | P.N.56 JAI SHANKER COLONY MANSAROVAR JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | | 1201770100566109 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PEEYUSH | GARG | | NA | 1-CHA-3, KAMLA NEHRU NAGAR AJMER ROAD JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | | 1201770100575578 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| LAXMAN | DAS | | NA | H.NO.279, OPP. CHOUDHARY RESTAURENT GRAM BALWANTA AJMER RAJASTHAN | INDIA | RAJASTHAN | AJMER | | 1201770100579699 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RACHNA | AGGARWAL | | NA | H.NO-25/137, SHAKTI NAGAR, DELHI | INDIA | DELHI | NEW DELHI | 110007 | 1201910100142042 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| VARUN | SHARMA | | NA | 2131/1 GALI MUKIM PURA SUBZI MANDI DELHI | INDIA | DELHI | NEW DELHI | 110007 | 1201911000028311 | Amount for unclaimed and unpaid dividend | 0.75 | 01-MAR-2018 |
| RAJEEV | KUMAR | | NA | 2709/13 THIRD FLOOR RANJEET NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110008 | 1204470000427431 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| SAJJAN | PAGARIA | | NA | A-250, IInd FLOOR DERAWAL NAGAR DELHI | INDIA | DELHI | NEW DELHI | 110009 | 1201910100093988 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| NARINDERPAL | SINGH | BEDI | NA | J - 55 RAMESH NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110015 | 1202420000197524 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| SUPRIYA | MADAN | | NA | F-213/AC 1ST FLOOR BACK SIDE MANSAROVER GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | 110015 | 1204470003820402 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NEKCHAND | PURANDRE | | NA | J D 26 KHIRKI EXTN MALVIYA NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110017 | 1201090002888764 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| SUNITA | SHARMA | | NA | 370 A/3 CHIRAG DELHI NEW DELHI | INDIA | DELHI | NEW DELHI | 110017 | 1202990002549601 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |

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| VIKRAM | NANDAL | | NA | B 2 PANCHSEEL ENCLAVE NEW DELHI | INDIA | DELHI | NEW DELHI | 110017 | 1204470005452018 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| AMAR | NATH | GOSWAMI | NA | G - 226 VIKAS PURI DELHI DELHI | INDIA | DELHI | NEW DELHI | 110018 | 1204470002712416 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ACHINT | KUMAR | GANGULI | NA | B-114 HIMGIRI APPTS VIKAS PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | 1206070000000610 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| VEENA | WADHWA | | NA | G/20 BLOCK G LAJPAT NAGAR 1 NEW DELHI | INDIA | DELHI | NEW DELHI | 110024 | 1202990004388374 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| YUGANK | SHARMA | | NA | B-40, THIRD FLOOR LAJPAT NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110024 | 1301930001866445 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BALJIT | SINGH | BEDI | NA | J-129 RAJOURI GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | 110027 | 1204470003912641 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| PARVESH | JAIN | | NA | A-5, RAILWAY PARCEL ROAD BIHARI COLONY EXT. SHAHDARA DELHI | INDIA | DELHI | NEW DELHI | 110032 | 1202300000365252 | Amount for unclaimed and unpaid dividend | 60.00 | 01-MAR-2018 |
| HARISH | RAJ | | NA | H.NO:-28/7 TELIWARA ROAD BHOLA NATH NAGAR, SHAHDARA DELHI | INDIA | DELHI | NEW DELHI | 110032 | 1203680000059281 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| NEELAM | SHARMA | | NA | QTR NO 1900 GALI NO 5 SAHADRA DELHI DELHI | INDIA | DELHI | NEW DELHI | 110032 | 1204190000129504 | Amount for unclaimed and unpaid dividend | 3.75 | 01-MAR-2018 |
| SHRI | PAL | JAIN | NA | 197/1C, D. S. BLOCK GALI NO.-12, BHOLA NATH NAGAR DELHI | INDIA | DELHI | NEW DELHI | 110032 | 1205050000002762 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NIDHI | BANSAL | | NA | 950 GALI NO 4 BHOLANATH NAGAR SHAHDARA DELHI | INDIA | DELHI | NEW DELHI | 110032 | 1601010000267157 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DEEPA | BANSAL | | NA | 950 GALI NO 4 BHOLANATH NAGAR SHAHDARA DELHI | INDIA | DELHI | NEW DELHI | 110032 | 1601010000281260 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RITU | BALA | SACHDEVA | NA | H-4/1665, JAHANGIR PURI DELHI | INDIA | DELHI | NEW DELHI | 110033 | 1202060000016333 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BHUPINDER | PAL | SACHDEVA | NA | H-4/1665, JAHANGIR PURI DELHI | INDIA | DELHI | NEW DELHI | 110033 | 1202060000016371 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| Mrs | JYOTI | | NA | VZ-678 B GALI NO. 2 SRI NAGAR COLONY SHAKUR BASTI | INDIA | DELHI | NEW DELHI | 110034 | 1204290000007978 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| TEENA | | | NA | 2990, MAIN ROAD TRI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110035 | 1201910100288699 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| JAI | PRAKASH | DUBEY | NA | D - 63 A AMAR COLONY NANGLOI NEW DELHI | INDIA | DELHI | NEW DELHI | 110041 | 1201910100368890 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NAND | KISHOR | TIWARI | NA | RZ-4-79, N. R. PEARL PUBLIC SCHOOL, NIHAR VIHAR NANGLOI, NEW DELHI | INDIA | DELHI | NEW DELHI | 110041 | 1204230000037658 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| RAKESH | AGGARWAL | | NA | H NO A-2158 GROUND FLOOR BACK SIDE GATE NO - 5 GREEN FIELDS COLONY FARIDABAD GARYANA | INDIA | HARYANA | FARIDABAD | 121003 | 1206070000008 662 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAMESHWAR | | | NA | H-95, RAJ NAGAR PALAM COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | 110045 | 1201640000045 848 | Amount for unclaimed and unpaid dividend | 3.75 | 01-MAR-2018 |
| RAKESH | GUPTA | | NA | RZD3/179, D/3 - BLOCK, GALI NO. 7, MAHAVIR ENCLAVE - I, NEW DELHI | INDIA | DELHI | NEW DELHI | 110045 | 1204470003316 471 | Amount for unclaimed and unpaid dividend | 90.00 | 01-MAR-2018 |
| JAYANT | TEWARI | | NA | RZ F 543 GALI NO 42 SADH NAGAR II PALAM COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | 110045 | 1205350000477 815 | Amount for unclaimed and unpaid dividend | 8.25 | 01-MAR-2018 |
| GAUTAM | K | N | NA | 572 AFNOCGHS PLOT NO 11 SECTOR 7 DWARKA NEW DELHI | INDIA | DELHI | NEW DELHI | 110045 | 1304140000715 075 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| DEWANAND | SINGH | | NA | WZ-94 GALI NO 2 PANKHA ROAD VASHISTA PARK NEW DELHI | INDIA | DELHI | NEW DELHI | 110046 | 1203320004520 811 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RESHMA | DEVI | | NA | RZ L 19 A L BLOCK SHANKAR PARK WEST SAGAR PUR NEW DELHI | INDIA | DELHI | NEW DELHI | 110046 | 1203350300174 820 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| GOMTI | DEVI | | NA | D /4 / 18 JANAK CINEMA VASHIST PARK NEW DELHI | INDIA | DELHI | NEW DELHI | 110046 | 1203350300175 254 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BEENA | SHARMA | | NA | E-82, E-BLOCK G.K.III MASJID MOTH NEW DELHI NCT DELHI | INDIA | DELHI | NEW DELHI | 110048 | 1201090001775 351 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SADHNA | BHARDWAJ | | NA | R-36, SOUTH EXTN., PART - II, NEW DELHI | INDIA | DELHI | NEW DELHI | 110049 | 1204900000001 471 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| MANU | PALIWAL | | NA | 301, UGF MASJID MOTH SOUTH EXTN -II DELHI | INDIA | DELHI | NEW DELHI | 110049 | 1205920000014 220 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RITESH | TULI | | NA | V 300 V BLOCK ARVIND NAGAR GHONDA DELHI | INDIA | DELHI | NEW DELHI | 110053 | 1203350300462 731 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NARESH | KUMAR | JAIN | NA | A 31/139 D HERBERT SCHOOL GALI MAUZPUR DELHI | INDIA | DELHI | NEW DELHI | 110053 | 1205350000042 778 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| ROGER | GEORGE | | NA | BLOCK NO D2A/33B JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | 1301930001888 009 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| MEGHNATH | PRASAD | SINGH | NA | HOUSE NO.- 8 PKT - C, DDA JANTA FLAT VIKAS PURI DELHI | INDIA | DELHI | NEW DELHI | 110059 | 1201910101433 893 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SANJAY | GOEL | | NA | A-68 RAMDUTT ENCLAVE UTTAM NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110059 | 1203320001625 531 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ISHWER | DAYAL | SHARMA | NA | 172 LIG FLATS, HASTSAL PO- UTTAM NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110059 | 1204290000001 655 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |

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| VIVEK | BHARDWAJ | | NA | A-100 RAMA PARK BLOCK-A NEW DELHI | INDIA | DELHI | NEW DELHI | 110059 | 1204470005378 620 | Amount for unclaimed and unpaid dividend | 0.75 | 01-MAR-2018 |
| SUDESH | BHARDWAJ | | NA | A-100 RAMA PARK BLOCK A NEW DELHI | INDIA | DELHI | NEW DELHI | 110059 | 1204470005378 635 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ATUL | MITHAL | | NA | W 10A/10 SAINIK FARMS NEW DELHI | INDIA | DELHI | NEW DELHI | 110062 | 1202990004918 417 | Amount for unclaimed and unpaid dividend | 2250.00 | 01-MAR-2018 |
| VISHVA | DEEP | SHARMA | NA | B-1, 252, 2ND FLOOR, PASCHIM VIHAR, DELHI | INDIA | DELHI | NEW DELHI | 110063 | 1201130000125 161 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| AJIT | KUMAR | GUPTA | NA | BAJAJ ALLIANZE LIFE INSURANCE CO LTD SC 07 2ND FLR NEAR PAYAL CINEMA SEC-14 GURGAON HARYANA | INDIA | DELHI | NEW DELHI | 110065 | 1204470003537 031 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VIJAY | LAKSHMI | | NA | D-601,HAPPY HOME APARTMENT PLOT NO.-12A, SEC- 7 DWARKA NEW DELHI | INDIA | DELHI | NEW DELHI | 110075 | 1203980000048 011 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| AMITENDER | SHARMA | | NA | C 7, G.NO-15, WAZIRABAD DELHI | INDIA | DELHI | NEW DELHI | 110084 | 1202420000176 128 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| RITA | PAREENJA | | NA | 93 C, POCKET- 1, PALATINUM ENCLAVE, SECTOR- 18, ROHINI, DELHI | INDIA | DELHI | NEW DELHI | 110085 | 1201910101139 041 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| KRISHNA | DEVI | MITTAL | NA | C-9/7 SECTOR-8 ROHINI DELHI | INDIA | DELHI | NEW DELHI | 110085 | 1203090000029 248 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| K | G | MITTAL AND SONS | NA | C-9/7 SECTOR-8 ROHINI DELHI | INDIA | DELHI | NEW DELHI | 110085 | 1203090000029 759 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DHIRAJ | SALUJA | | NA | A 1/99 SECTOR 4 ROHINI NEW DELHI | INDIA | DELHI | NEW DELHI | 110085 | 1203350300499 099 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| R | C | SHARMA | NA | FLAT NO.16 SAUBHAGYA APARTMENT SECTOR-9, ROHINI DELHI | INDIA | DELHI | NEW DELHI | 110085 | 1204470000735 477 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NEETU | GURDITTA | | NA | H 1/64 65 2ND FLOOR SECTOR 16 ROHINI NEW DELHI | INDIA | DELHI | NEW DELHI | 110085 | 1205350000222 358 | Amount for unclaimed and unpaid dividend | 96.75 | 01-MAR-2018 |
| PRIYANK | GUPTA | | NA | 326 Bhera Enc New Delhi New Delhi | INDIA | DELHI | NEW DELHI | 110087 | 1202990005584 271 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SOHAN | SINGH | DARROCH | NA | AM-43 SHALIMAR BAGH DELHI | INDIA | DELHI | NEW DELHI | 110088 | 1203090000022 466 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAJ | TALWAR | | NA | A3/64 SECTOR 18 ROHINI DELHI | INDIA | DELHI | NEW DELHI | 110089 | 1201910100545 427 | Amount for unclaimed and unpaid dividend | 0.75 | 01-MAR-2018 |
| GUFRAH | AHMED | | NA | 15/419 TRILOKपुरी DELHI | INDIA | DELHI | NEW DELHI | 110091 | 1205350000259 291 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SHALINI | GUPTA | | NA | 3A, GANESH NAGAR EXTN SHAKAR PUR DELHI | INDIA | DELHI | NEW DELHI | 110092 | 1201130000367 060 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| KRISHAN | KUMAR | MISHRA | NA | 230/22 G NO 1 RAILWAY COLONY MANDAWALI NEW DELHI | INDIA | DELHI | NEW DELHI | 110092 | 1202990002784851 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VINOD | NARANG | | NA | G 269 PREET VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110092 | 1202990004691871 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |
| VINIT | KUMAR | | NA | C 63 BATHALA APARTMENT 49 PATPARGANJ I P EXTENSION NEW DELHI | INDIA | DELHI | NEW DELHI | 110092 | 1202990005210396 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAJENDRA | KUMAR | | NA | 132 AAMARPALI APPT PLOT NO 56 I P EXTENSION DELHI | INDIA | DELHI | NEW DELHI | 110092 | 1203320005180259 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| MANJU | KHURANA | | NA | G-326FF PEET VIHAR DELHI DELHI | INDIA | DELHI | NEW DELHI | 110092 | 1302590000118810 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VIKRAM | SHARMA | | NA | 339A, PKT -E LIG FLAT G T B ENCLAVE DELHI | INDIA | DELHI | NEW DELHI | 110093 | 1201910100225488 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PREM | SHANKAR | | NA | F-20 A GALI NO 1 F BLOCK ANKUR ENCLAVE | INDIA | DELHI | NEW DELHI | 110094 | 1202290000103342 | Amount for unclaimed and unpaid dividend | 0.75 | 01-MAR-2018 |
| DIGAMBAR | SINGH | CHOUHAN | NA | H NO 60 GALI NO 4 KH NO 49/3 DEVI NAGAR SHIV VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110094 | 1203320004164993 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DAYAL | AND | SONS | NA | C-304 VIVEK VIHAR PHASE-1 DELHI | INDIA | DELHI | NEW DELHI | 110095 | 1203090000023738 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAVI | PRAKASH | SHARMA | NA | FLAT NO 44 B-17 VISHWAKARMA APPTT VASUNDHARA ENCLAVE DELHI | INDIA | DELHI | NEW DELHI | 110096 | 1301930001681041 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHAKTI | CHAND | | NA | VILL. KARSOH DISTT. HAMIRPUR GWARDU HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | HAMIRPUR | | 1202420100194192 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| GYAN | CHANDRA | KHUSHWAHA | NA | VPO CHANDAI DISTT. SATNA SATNA MADHYA PRADESH | INDIA | MADHYA PRADESH | SATNA | | 1202420100194247 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| ASHISH | SHARMA | | NA | HOUSE NO.138 VILL. MEHRI KATHLA TEH. GHUMARWIN BILASPUR HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | BILASPUR | | 1202420100194285 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RASHID | IQBAL | | NA | MOH.KAITHANA P.O. ALLAHABAD ALLAHABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | ALLAHABAD | | 1202420100195158 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| ANIL | KUMAR | SINGH | NA | HOUSE NO.238 MOH. ASARAFABAD P.O. SURAPUR JAUNPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | JAUNPUR | | 1202420100195236 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| GOPI | CHAND | | NA | C/O J.P. ASSO LTD. MALOTHI MALOTHI HIMACHAL PRADESH | INDIA | JAMMU AND KASHMIR | DODA | | 1202420100198729 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |

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| SARWAN | SINGH | | NA | C/O J.P. ASSO. LTD. INDIA MALOTHI MALOTHI HIMACHAL PRADESH | JAMMU AND KASHMIR | DODA | | 1202420100198 767 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RASID | ALI | | NA | MOH. BHERA P.O. INDIA GUTAR DISTT. RIVEA SOLAN HIMACHAL PRADESH | HIMACHAL PRADESH | SOLAN | | 1202420100198 807 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| KARNAIL | SINGH | | NA | R/O VILL. PHILNOO INDIA P.O. KHOON TEH. RAM NAGAR SOLAN HIMACHAL PRADESH | HIMACHAL PRADESH | SOLAN | | 1202420100198 826 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| JITENDER | KUMAR | | NA | HOUSE NO.- 331 4- INDIA 1 MUHAL KONSAL TEH. JOGINDER NAGAR SOLAN HIMACHAL PRADESH | HIMACHAL PRADESH | SOLAN | | 1202420100198 883 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| ROOP | LAL | | NA | VILL. DHUNDAN INDIA TEH. ARKI DISTT. SOLAN SOLAN3 HIMACHAL PRADESH | HIMACHAL PRADESH | SOLAN | | 1202420100198 938 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| INDERJEET | SINGH | | NA | HOUSE NO.-81 VILL. INDIA NARAYANPUR TEH. BASTI BASTI HIMACHAL PRADESH | UTTAR PRADESH | BASTI | | 1202420100198 961 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| DEV | CHARAN | SAHU | NA | VILL. NAVGARH INDIA DISTT. JANJIR- CHAMPA SOLAN HIMACHAL PRADESH | HIMACHAL PRADESH | SOLAN | | 1202420100199 017 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAM | SINGHASAN | RAM | NA | BAGHERI VILL. INDIA PANDIANA P.O. KHILIAN KIRATPUR SAHIB PUNJAB | PUNJAB | FATEHGARH SAHIB | | 1202420100199 089 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SANJAY | TIWARI | | NA | JHCBU BAGHERY INDIA VILL. PANDIANA P.O. KHILLIAN NALA GARH HIMACHAL PRADESH | HIMACHAL PRADESH | SOLAN | | 1202420100199 211 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| ASHOK | KUMAR | | NA | HOUSE NO.-72/1 INDIA SARYANI BLOCK NO.-93 TEH. ARKI SOLAN HIMACHAL PRADESH | HIMACHAL PRADESH | SOLAN | | 1202420100199 264 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| VALVI | SUDHKAR | | NA | C/O JHCP MALOTHI INDIA P.O. CHHAKOH TEH. SADAR BILASPUR HIMACHAL PRADESH | HIMACHAL PRADESH | BILASPUR | | 1202420100199 625 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SURINDER | KAUR | | NA | H NO 458 SECTOR INDIA 18 CHB COLONY FARIDABAD HARYANA | HARYANA | FARIDABAD | 121001 | 1203320003131 011 | Amount for unclaimed and unpaid dividend | 0.75 | 01-MAR-2018 |
| RAMESH | KUMAR | MANCHANDA | NA | H NO 3A/163 NIT INDIA FARIDABAD FARIDABAD HARYANA | HARYANA | FARIDABAD | 121001 | 1204470004456 055 | Amount for unclaimed and unpaid dividend | 487.50 | 01-MAR-2018 |

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| SANJAY | BAKSHI | | NA | A-235, SAINIK COLONY SECTOR-49, NIT FARIDABAD HARYANA | INDIA | HARYANA | FARIDABAD | 121001 | 1205050000007190 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| TIRLOCHAN | SINGH | | NA | H NO 458 SECTOR 18 FARIDABAD HARYANA | INDIA | HARYANA | FARIDABAD | 121002 | 1203320000503023 | Amount for unclaimed and unpaid dividend | 0.75 | 01-MAR-2018 |
| SMITA | CHAUBEY | | NA | Flat No 201 Gh 18 Sadhwana Apptt Sec 46 Faridabad Haryana | INDIA | HARYANA | FARIDABAD | 121003 | 1202990006062909 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| REKHA | BANKA | | NA | H NO 40B GROUND FLOOR SECTOR-30-33 INDRAPRASTHA COLONY FARIDABAD HARYANA | INDIA | HARYANA | FARIDABAD | 121003 | 1203320000564222 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| DILIP | KUMAR | BANKA | NA | H NO 40-B G F INDRAPRASTHA COLONY SECTOR-30-33 FARIDABAD HARYANA | INDIA | HARYANA | FARIDABAD | 121003 | 1203320000651216 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SARVENDRA | KUMAR | SINGH | NA | HOUSE NO 19,SECTOR-3 BALLABGARH FBD-121004 FARIDABAD HARYANA | INDIA | HARYANA | FARIDABAD | 121004 | 1202420100195464 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| ASHOK | KUMAR | | NA | H NO-627, SIHI, BALLABGARH HARYANA | INDIA | HARYANA | FARIDABAD | 121004 | 120498000067608 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KANWARLALI | MOHANT | JAIN | NA | H.NO-273 SECTOR-29 FARIDABAD HARYANA | INDIA | HARYANA | FARIDABAD | 121007 | 1202420000475296 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| ISHAI | RAJESH | | NA | PLOT NO 30 G BLOCK GREENWOOD CITY SECTOR 40 GURGAON HARYANA | INDIA | HARYANA | GURGAON | 122001 | 1204470001422751 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| SANJAY | KUMAR | | NA | VILL-SIKANDER PUR GURGAON HARYANA | INDIA | HARYANA | GURGAON | 122001 | 1204470003424781 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| FARHAT | JABIN | | NA | D 123 ROSEWOOD CITY ADJACENT WEMBLEY ESTATE SECTOR 50 SOHNA ROAD GURGAON HARYANA | INDIA | HARYANA | GURGAON | 122001 | 1301930001248291 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| DEEPAK | SHARDA | | NA | H. NO 1024 SECTOR -22B GURGAON HARYANA | INDIA | HARYANA | GURGAON | 122015 | 1301930001558034 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| SANDEEP | KUMAR | | NA | 185 VILL MANDOLA MOHINDER GARH HARYANA | INDIA | HARYANA | NARNAUL | 123029 | 1203350300279226 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| DEVENDER | KALRA | | NA | B-II,554, SALARA MOHALLA, ROHTAK HARYANA | INDIA | HARYANA | ROHTAK | 124001 | 1201640000001485 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| RAVINDER | KUMAR | | NA | VPO - KHERARI ROHTAK HARYANA | INDIA | HARYANA | ROHTAK | 124001 | 1201640000121494 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| SUDHIR | KUMAR | AHUJA | NA | HOUSE NO. 1397/7 BARA BAZAR MAHABIR MANDIR Rohtak Haryana | INDIA | HARYANA | ROHTAK | 124001 | 1201910101508 329 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAKHI | AHUJA | | NA | HOUSE NO. 1397/7 BARA BAZAR, MAHABIR MANDIR, Rohtak Haryana | INDIA | HARYANA | ROHTAK | 124001 | 1201910101508 897 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NAROTTAM | TANDON | | NA | 16 DEFENCE COLONY OPP MINI SECTT HISAR HARYANA | INDIA | HARYANA | HISSAR | 125001 | 1202290000269 059 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| JAGDISH | KUMAR | | NA | C/O LAL SINGH H.NO. 461 NEAR BAGAR LINE DURGA COLONY HISAR HARYANA | INDIA | HARYANA | HISSAR | 125001 | 1203720000002 893 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| VIPIN | KUMAR | | NA | 17-B,BHUTANI COLONY OPP- SOHAN CINEMA HISAR HARYANA | INDIA | HARYANA | HISSAR | 125001 | 1203720000067 003 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| LALITA | GARG | | NA | H.NO-322 BHAGWATI NIWAS LUXMI MANDI BALSAMAND ROAD HISAR HARYANA | INDIA | HARYANA | HISSAR | 125001 | 1203720000102 307 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| TARA | CHAND | | NA | 8 STATE BANK COLONY OPPOSITE CENTRAL JAIL DELHI ROAD HISAR HARYANA | INDIA | HARYANA | HISSAR | 125005 | 1204470001203 781 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VIDYA | DEVI | | NA | H.NO. 45 CHOTU RAM COLONY HISAR HARYANA | INDIA | HARYANA | HISSAR | 125005 | 1205820000003 805 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NEERAJ | KUMAR | SHARMA | NA | NO 1337 URBAN ESTATE II PUSHPA COMPLEX HISAR Haryana | INDIA | HARYANA | HISSAR | 125005 | 1304140005823 671 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| MUKESH | KUMAR | | NA | 87 C 7 LAL SARAK NEAR NIRMAL NURSHING HOME HANSI HARYANA | INDIA | HARYANA | BHIWANI | 125033 | 1304140004443 471 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| SAWARN | SINGH | | NA | VILLAGE-JIWAN NAGAR TEH-RANIA DIST-SIRSA SIRSA HARYANA | INDIA | HARYANA | SIRSA | 125075 | 1201910100890 931 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| PRADEEP | KUMAR | SINGHAL | NA | 288/5, GANDHI NAGAR JIND HARYANA | INDIA | HARYANA | SIRSA | 126102 | 1201910100128 570 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| LOKESH | BATRA | | NA | 761/ 9 WARD JHANJGATE JIND JIND HARYANA | INDIA | HARYANA | SIRSA | 126102 | 1202060000290 040 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SURESH | JAIN | | NA | NATH NURSING HOME NEAR S D SCHOOL ARYA SAMAJ ROAD JIND HARYANA | INDIA | HARYANA | SIRSA | 126102 | 1202060000305 174 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| INDU | JAIN | | NA | NATH NURSING HOME ARYA SAMAJ ROAD JIND HARYANA | INDIA | HARYANA | SIRSA | 126102 | 1202060000305 691 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| SHWETA | JAIN | | NA | NATH NURSING HOME ARYA SAMAJ ROAD JIND HARYANA | INDIA | HARYANA | SIRSA | 126102 | 1202060000307566 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAJENDRA | PARSAD | JAIN | NA | BASANT VIHAR NEAR MITTAL PATVAR STREET SALIDON ROAD JIND HARYANA | INDIA | HARYANA | SIRSA | 126102 | 1202890000053483 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| HITESH | PRUTHI | | NA | NEAR POST OFFICE JIND HARYANA | INDIA | HARYANA | SIRSA | 126102 | 12028900000528592 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| BAJRANG | LAL | MITTAL | NA | 168/18 SILAPATI MOHALLA JIND JIND HARYANA | INDIA | HARYANA | SIRSA | 126102 | 1203350300386456 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| DINKAR | DHINGRA | | NA | H NO 26 8 NEAR JHANI GATE JIND HARYANA | INDIA | HARYANA | SIRSA | 126102 | 1304140001731348 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PRADEEP | TAYAL | | NA | SERVICE STATION SITA SHYAM COLONY SAFIDON HARYANA | INDIA | HARYANA | SIRSA | 126112 | 1304140003399759 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| BHARAT | BHUSHAN | KATHURIA | NA | H.NO 2032 SECTOR-13 HUDA BHIWANI HARYANA | INDIA | HARYANA | BHIWANI | 127021 | 12010900000489252 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAJ | KUMAR | | NA | S/O SANT LAL HOUSE NO-7/8,BLOCK-A KRISHNA COLONY BHIWANI HARYANA | INDIA | HARYANA | BHIWANI | 127021 | 1201090002867163 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| SHAMBHU | RAM | | NA | SHIWARI ROAD SHIWARI ROAD TOSHAM TOSHAM HARYANA | INDIA | HARYANA | CHARKHI DADRI | 127309 | 1203350300202534 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| VINEET | KAPOOR | | NA | H.NO. 102 R, MODEL TOWN SONEPAT HARYANA | INDIA | HARYANA | SONEPAT | 131001 | 1201910100270626 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ONKAR | NATH | TIWARI | NA | ATLAS OFFICERS FLAT FLAT NO.-5 PREM NAGAR ATLAS ROAD SONEPAT SONEPAT HARYANA | INDIA | HARYANA | SONEPAT | 131001 | 1203160000248671 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SUDIP | KUMAR | ROY | NA | P O Jai Parkash Associates Ltd Vill Khukhrana Po Assan Kalan Panipat Haryana | INDIA | HARYANA | PANIPAT | 132103 | 12029900005529239 | Amount for unclaimed and unpaid dividend | 1462.50 | 01-MAR-2018 |
| VISHAL | SHUKLA | | NA | J P Cement Grinding Unit Vill Khukhrana Assankalan Panipat Haryana | INDIA | HARYANA | PANIPAT | 132103 | 12029900005532176 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| VIKAS | UPADHYAY | | NA | C/O Jai Parkash Associates Ltd Vill Khukhrana Po Assan Kalan Panipat Haryana | INDIA | HARYANA | PANIPAT | 132103 | 12029900005573027 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| UMA | NATH | YADAV | NA | Jai Parkash Assocaites Panipat Panipat Haryana | INDIA | HARYANA | PANIPAT | 132103 | 12029900005622025 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |

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| MUNNI | LAL | | NA | H No 1387 Purewal Colony Panipat Haryana | INDIA | HARYANA | PANIPAT | 132103 | 1202990006165271 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| KIRTAN | KUMAR | | NA | HOUSE NO 383, HUDA -2, SECTOR 12, PANIPAT HARYANA | INDIA | HARYANA | PANIPAT | 132103 | 1203000000521636 | Amount for unclaimed and unpaid dividend | 60.00 | 01-MAR-2018 |
| RAJINDER | KUMAR | TALUJA | NA | 45-R-MODEL TOWN NEAR 100 NO. CHOWK PANIPAT HARYANA | INDIA | HARYANA | PANIPAT | 132103 | 1301760000446212 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| RAVINDER | KUMAR | WADHWA | NA | 412--WARD NO. -3 NEAR PREM MANDIR PANIPAT. HARYANA | INDIA | HARYANA | PANIPAT | 132103 | 1301760000504485 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PARGAN | SINGH | | NA | JAYPEE CEMENT GRINDING UNIT VILL KAKAINA P.O.ASIAN COLONY DISTT PANIPAT PANIPAT HARYANA | INDIA | HARYANA | PANIPAT | 132103 | 1302590000390725 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| RAKESH | KUMAR | RAWAL | NA | 434 11 PUNJABI DHARAMSHALA GALI TARAORI KARNAL HARYANA | INDIA | HARYANA | PANIPAT | 132116 | 1203350000233855 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| PANKAJ | KUMAR | | NA | H NO 35/265 WARD 9 SCHOOL CUM CANALAREA NILOKHERI HARYANA | INDIA | HARYANA | PANIPAT | 132117 | 1203320005248608 | Amount for unclaimed and unpaid dividend | 131.25 | 01-MAR-2018 |
| UTTAM | KUMAR | | NA | HOUSE NO.1976 AZAD COLONY KALKA HARYANA | INDIA | HARYANA | AMBALA CANTT | 133302 | 1204790000048671 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| VIJAY | GULATI | | NA | 680/15 INDER NAGAR AMBALA CITY AMBALA HARYANA | INDIA | HARYANA | AMBALA CITY | 134003 | 1203320004553457 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| DAVINDER | KUMAR | | NA | H NO 2306 WARD NO 4 SUBHASH NAGAR BALDEV NAGAR AMBALA CITY HARYANA | INDIA | HARYANA | AMBALA CITY | 134007 | 1304140001105930 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SUMAN | | | NA | FLAT NO 501 SOCIETY NO 51 SECTOR 20 PANCHKULA HARYANA | INDIA | HARYANA | AMBALA CITY | 134109 | 1204470002835673 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| UMA | BANSAL | | NA | H.NO-474 WARD NO-4 AZAD NAGAR GALI NO-3 YAMUNA NAGAR HARYANA | INDIA | HARYANA | YAMUNANAGAR | 135001 | 1202420000430286 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SAHIL | KHURANA | | NA | H No 343/1 B Sawan Puri Jagadhri Yamuna Nagar HARYANA | INDIA | HARYANA | YAMUNANAGAR | 135001 | 1202990005532989 | Amount for unclaimed and unpaid dividend | 45.00 | 01-MAR-2018 |
| KAMAN | JAIN | | NA | 363/2 WARD 22 C-6 6 JAIN NAGAR JAGADHARI HARYANA | INDIA | HARYANA | YAMUNANAGAR | 135001 | 1204470005646580 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MONIKA | KHURANA | | NA | 1926 SEC 17 HUDA JAGADHRI YAMUNA NAGAR HARYANA | INDIA | HARYANA | YAMUNANAGAR | 135003 | 1202990004923750 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |

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| SUNITA | | NA | D-42 UNIVERSITY CAMPUS KURUKSHETRA HARYANA | INDIA | HARYANA | KURUKSHETRA | 136119 | 1203090000030437 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| AVTAR | SINGH | NA | VILL KALLO MAJARA PO JHASLA TEH RAJPURA DISTT PATIALA PB PATIALA PUNJAB | INDIA | PUNJAB | RAJPURA | 140601 | 1203600001015734 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KIRTI | ARORA | NA | H.NO.B 34/7/35 DURGAPURI HAIBOWAL KALAN LUDHIANA PUNJAB | INDIA | PUNJAB | LUDHIANA | 141001 | 1202540000337226 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NEENA | HANDA | NA | H. NO. 170/C, RISHI NAGAR, HABOWAL KHURD, LUDHIANA PUNJAB | INDIA | PUNJAB | LUDHIANA | 141001 | 1203000000372939 | Amount for unclaimed and unpaid dividend | 54.00 | 01-MAR-2018 |
| ARCHANA | GUPTA | NA | HOUSE NO 3850 1 KARTAR NAGAR MODEL TOWN LUDHIANA PUNJAB | INDIA | PUNJAB | LUDHIANA | 141001 | 1304140000730222 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MANJEET | KAUR | NA | 5 A NAS HIG FLATS WARD NO 43 VILL SUNET LUDHIANA PUNJAB | INDIA | PUNJAB | LUDHIANA | 141004 | 13041400003809651 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| PARMINDER | KAUR | NA | H.NO-258 NIRMAL NAGAR DUGRI LUDHIANA PUNJAB | INDIA | PUNJAB | LUDHIANA | 141013 | 1202540000338287 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| KESHWI | SHARMA | NA | GURU HARI KISHAN NAGAR, PREM STREET NO-2, MALERKOTLA ROAD, KHANNA PUNJAB | INDIA | PUNJAB | LUDHIANA | 141401 | 1204230000028738 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SANGEETA | GARG | NA | 501/34 WARD NO 17 JAGROAN DISTT LUDHIANA PUNJAB | INDIA | PUNJAB | MOGA | 142026 | 1202540000234695 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHIMLA | DEVI | NA | SUBHASH MANDI BAGHAPURANA PUNJAB | INDIA | PUNJAB | MOGA | 142038 | 1203320003223360 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| GIAN | SINGH | NA | V.P.O RADPUL BHAYA, DISTT. HOSHIARPUR PUNJAB | INDIA | PUNJAB | AMRITSAR | 143001 | 1202300000430002 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| ARAVINDER | KAUR | NA | 191 AJANTA COLONY AMRITSAR PUNJAB | INDIA | PUNJAB | AMRITSAR | 143001 | 13041400004519751 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NAUNIHAL | SINGH | NA | S/O DARSHAN SINGH VILL. & PO-BAHADURPUR RAJORA TEH-BATALA DIDT-GURDASPUR BAHADURPUR RAJORA PUNJAB | INDIA | PUNJAB | GURDASPUR | 143527 | 1203160000249105 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| HARBHJAN | SINGH | | NA | VILL. GHOT POKHAR DISTT. GURDASPUR GURDASPPUR PUNJAB | INDIA | PUNJAB | GURDASPUR | 143530 | 1202300000438 611 | Amount for unclaimed and unpaid dividend | 937.50 | 01-MAR-2018 |
| DALJIT | SINGH | | NA | VILL MALTAN PO BEHRAM PUR TEH & DIST GURUDAS PUR GURDAS PUR PUNJAB | INDIA | PUNJAB | GURDASPUR | 143532 | 1203350300366 049 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| AMIT | SHARMA | SHARMA | NA | N.L. 136 MOHHALLA MAHINDRU JALANDHAR PUNJAB | INDIA | PUNJAB | JALANDHAR | 144001 | 1201090001994 995 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| MANJINDER | SINGH | | NA | V CHAK GURU PO SAMUNDRA DISTT. HOSHIARPUR JALANDHAR PUNJAB | INDIA | PUNJAB | JALANDHAR | 144001 | 1203350300269 978 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PUNEET | MEHANDRU | | NA | N B 280 LUXMIPURA JALANDHAR PUNJAB | INDIA | PUNJAB | JALANDHAR | 144001 | 1205350000012 432 | Amount for unclaimed and unpaid dividend | 24.00 | 01-MAR-2018 |
| AMITA | SONI | | NA | 40,ASHOK NAGAR, NEAR VED DI CH JALANDHAR JALANDHAR PUNJAB | INDIA | PUNJAB | JALANDHAR | 144002 | 1302590000178 218 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RUCHIKA | SONI | | NA | MS. RUCHIKA SONI , D/O SH. MUKESH SONI ,40, ASHOK NAGAR, NEAR VED DI CHAKKI , JALANDHAR PUNJAB | INDIA | PUNJAB | JALANDHAR | 144002 | 1302590000194 139 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| YOGESH | KUMAR | | NA | 70 HARDEV NAGAR KAPURTHALA ROAD JALANDHAR PUNJAB | INDIA | PUNJAB | JALANDHAR | 144002 | 1304140001107 661 | Amount for unclaimed and unpaid dividend | 12.00 | 01-MAR-2018 |
| MANJINDER | PAL | SINGH | NA | H.NO.63 MOHALLA RAVINDER NAGAR JALANDHAR PUNJAB | INDIA | PUNJAB | JALANDHAR | 144003 | 1201090000505 712 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| BALANCE | INVESTMENT | CORPORATION | NA LIMITED | 40 NEW GRAIN MARKET JALANDHAR PUNJAB | INDIA | PUNJAB | JALANDHAR | 144008 | 1202540000324 183 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| GURVINDER | SINGH | SANDHU | NA | PLOT NO-6/24 , H NO-306 , JANTA COLONY G T ROAD JALANDHAR PUNJAB | INDIA | PUNJAB | JALANDHAR | 144008 | 1204230000122 074 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| JASBIR | SINGH | SANDHU | NA | H NO-306 , JANTA COLONY WARD NO- 1 JALANDHAR PUNJAB | INDIA | PUNJAB | JALANDHAR | 144008 | 1204230000122 167 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |

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| KULWINDER | KAUR | | NA | H NO-306 , JANTA COLONY WARD NO-1 JALANDHAR PUNJAB | INDIA | PUNJAB | JALANDHAR | 144008 | 1204230000122279 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| VANDANA | BANSAL | | NA | W/O SH. ASHWANI BANSAL N.B. 117/TANDA ROAD JALANDHAR PUNJAB | INDIA | PUNJAB | JALANDHAR | 144008 | 1302590000444206 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| GURMEET | SINGH | | NA | VPO BODAL CANTT, TEH. DASUYA . HOSHIARPUR PUNJAB | INDIA | PUNJAB | JALANDHAR | 144205 | 1203440000556765 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| GURDEEP | SINGH | | NA | HOUSE NO 7 VILL AMBALA JATTAN TEH DASUYA DISTT HOSHIARPUR PUNJAB | INDIA | PUNJAB | JALANDHAR | 144207 | 1202420100215192 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHARDA | RANI | | NA | MAKKAR CHOWK RADHA SWAMI GALI MUKERIAN MUKERIAN PUNJAB | INDIA | PUNJAB | JALANDHAR | 144211 | 1203350300182897 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| SURINDER | PAL | | NA | H NO 44 VILL KHANPUR KULE WAL TEH BALACHAUR DIST NAWAN SHAHR PUNJAB | INDIA | PUNJAB | PHAGWARA | 144514 | 1304140002350660 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| NISHI | SONI | | NA | HOUSE NO-194 WARD NO-12 GALI MISTRIAN DIST- GURDASPUR PATHANKOT PUNJAB | INDIA | PUNJAB | PATHANKOT | 145001 | 1201320000340169 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| HIRA | LAL | | NA | H NO 25 WARD NO 14 DHANGU ROAD PREM NAGAR PATHANKOT PUNJAB | INDIA | PUNJAB | PATHANKOT | 145001 | 1202300000611310 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| BIRBAL | SINGH | | NA | V & P.O HARBARTPUR DIST DEHRADUN UP | INDIA | PUNJAB | PATHANKOT | 145001 | 1203800000044691 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| PARDEEP | KANWAR | | NA | VILLAGE MURADPUR POST SUJANPUR PATHANKOT PUNJAB | INDIA | PUNJAB | PATHANKOT | 145001 | 1203800000045315 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| KRISHAN | LAL | | NA | MOHALLA SARAIN, PATHANKOT PUNJAB | INDIA | PUNJAB | PATHANKOT | 145001 | 1205760000006151 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| RAJESH | KUMAR | SONI | NA | H NO 5277 MOHALLA ARORHIAN PATIALA PUNJAB | INDIA | PUNJAB | PATIALA | 147001 | 1202990004709436 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| JOGINDER | SINGH | MADAN | NA | AWARAICH COLONY RANBIR MARG PATIALA PUNJAB | INDIA | PUNJAB | PATIALA | 147001 | 1204720000123582 | Amount for unclaimed and unpaid dividend | 3.75 | 01-MAR-2018 |

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| ASHOK | GUPTA | | NA | 16-A CITY CENTRE APARTMENTS PATIALA PUNJAB | INDIA | PUNJAB | PATIALA | 147001 | 1204720000200648 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PANKAJ | BANSAL | | NA | W.NO-13 , H.NO 78 MAHAVIR ROAD, AHMEDGARH, TEH- MALERKOTLA DISTT.SANGRUR AHMEDGARH PUNJAB | INDIA | PUNJAB | SANGRUR | 148021 | 1203440000529061 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SUBHASH | BANSAL | | NA | H NO 8-19-3-1 KANGO STREET MALER KOTLA PUNJAB | INDIA | PUNJAB | SANGRUR | 148023 | 1202420000160523 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VIPAN | HUF | | NA | SANJEEVNI HOSPITAL MAIN CHOWK GURUKUL ROAD PARAS RAM NAGAR BATHINDA PUNJAB | INDIA | PUNJAB | BHATINDA | 151001 | 1204470005311740 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SURENDER | SINGH | CHAHAL | NA | V PULLEWALA PO SALAVATPUR DIST BHATINDA BHATINDA PUNJAB | INDIA | PUNJAB | BHATINDA | 151108 | 1304140002363357 | Amount for unclaimed and unpaid dividend | 825.00 | 01-MAR-2018 |
| KUSAM | LATA | | NA | GUPTA POLTRY FARM BOHA ROAD BUDHLADA BUDHLADA PUNJAB | INDIA | PUNJAB | FARIDKOT | 151502 | 1204470002989908 | Amount for unclaimed and unpaid dividend | 2.25 | 01-MAR-2018 |
| DINESH | GARG | | NA | MAUR MANDI MAUR BHATHINDA PUNJAB | INDIA | PUNJAB | FARIDKOT | 151509 | 1304140003800657 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SATYA | DEVI | GOYAL | NA | HOUSE NO. 227/4, BAZAR NO. 1, FEROZEPUR CANTT, FEROZEPUR PUNJAB | INDIA | PUNJAB | FEROZPUR | 152001 | 1201130000374285 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RACHNA | LOONA | | NA | H NO 2332/2 WARD NO1 AGARWAL COLONY JALALABAD W PUNJAB | INDIA | PUNJAB | FEROZPUR | 152024 | 1304140000109963 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NITIKA | SHARMA | | NA | H NO - 1276 / 2 SEC 37 B CHANDIGARH CHANDIGARH PUNJAB | INDIA | CHANDIGARH | CHANDIGARH | 160040 | 1204470000146287 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| B | M | PAL | NA | Set No-1, Ramesh Bhavan Jakhoo Shimla H.P | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171001 | 1301930000114071 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MEENAKSHI | DEVI | | NA | BANSAL NIWAS ANDRI SUMMER HILL SHIMLA HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171005 | 13041400004729736 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NARESH | KUMAR | THAKUR | NA | SUMAN COTTAGE KUFRIDHAR GHANAHATI SHIMLA HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171011 | 1204470003735547 | Amount for unclaimed and unpaid dividend | 3.00 | 01-MAR-2018 |

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| NARAYAN | DUTT | | NA | 15/2, NAVGAON, TEHSIL- ARKI SOLAN HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1202420000197 471 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SANDEEP | BIST | | NA | VILL. BAGA P.O. KANDHAR TEH. ARKI DISTT.SOLAN SOLAN SOLAN HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1202420100193 997 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SUBODH | KUMAR | TYAGI | NA | VILL.MALOTHI P.O CHHAKOH TEH. SADAR DISTT. BILASPUR BILASPUR HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1202420100194 038 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| GIRISH | SHARMA | | NA | VILL. BAGA P.O. KANDHAR TEH. ARKI SOLAN HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1202420100194 173 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| ANIL | KUMAR | SINGH | NA | VILL. BAGA P.O. KANDHAR DISTT. ARKI SOLAN HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1202420100194 188 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| ARVIND | KUMAR | CHOUDHARY | NA | VILL. BAGA P.O. KANDHAR TEH. ARKI SOLAN HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1202420100194 213 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SUBHASH | CHANDERA | SINGH RAWAT | NA | C/O JHEPBAGA TEH. ARKI SOLAN SOLAN HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1202420100194 291 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| KAPIL | KUMAR | GUPTA | NA | HOUSE NO.-88(2) GRAM CHHAKOH BILASPUR HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1202420100195 177 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| SUNIL | SINGH | | NA | VILL. MALOTHI P.O. CHHAKOH TEH. SADAR BILASPUR HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1202420100195 196 | Amount for unclaimed and unpaid dividend | 675.00 | 01-MAR-2018 |
| PARKASH | CHAND | SHARMA | NA | VILL.BAGA P.O. KANDHAR TEH. ARKI SOLAN HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1202420100195 221 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| BALWANT | SINGH | | NA | VILL. BAGA P.O. KANDHAR TEH. ARKI SOLAN HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1202420100195 289 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| SANJAY | SHARMA | | NA | VILL. BAGA P.O. KANDHAR TEH. ARKI SOLAN HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1202420100195 293 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |

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| YATINDRA | NATH | SINGH | NA | VILL. BAGA P.O. KANDHAR TEH. ARKI SOLAN HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1202420100195 314 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| SURENDRA | PRAKASH | DIXIT | NA | P.O. KANDHAR TEH. ARKI SOLAN HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1202420100195 348 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| AMRIK | SINGH | | NA | VILL. BAGA P.O. KANDHAR TEH. ARKI SOLAN HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1202420100195 367 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAJESH | KUMAR | YADAV | NA | VILL. BAGA P.O KANDHAR TEH. ARKI. DISTT.SOLAN HIMACHAL SOLAN HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1202420100195 407 | Amount for unclaimed and unpaid dividend | 562.50 | 01-MAR-2018 |
| RAM | SURESH | | NA | JAIPRAKASH ASSOCIATES LTD VILL.BAGA P.O KANDHAR TEH. ARKI DISTT.SOLAN SOLAN HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1202420100195 426 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| RAMESH | CHAND | BIJALWAN | NA | VILL. BAGA P.O. KANDHAR TEH. SOLAN SOLAN HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1202420100195 825 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| DEEPAK | CHAUHAN | | NA | VILL.BAGA3 P.O.KANDHAR TEH. ARKI SOLAN. HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1202420100195 863 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| VARUN | KUMAR | | NA | C/O J. P. ASSOCIATES VILL: BAGA PO: KANDHAR, TEH: ARKI SOLAN H.P. | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1202420100196 599 | Amount for unclaimed and unpaid dividend | 675.00 | 01-MAR-2018 |
| DINESH | SHARMA | | NA | VILL: JHUNDLA TEH: ARKI SOLAN H.P. | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1202420100196 658 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| SHARAD | KULKARNI | | NA | VILL.BAGA P.O.KANDHAR TEH.ARKI DISTT. SOLAN H.P. SOLAN HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1202420100197 039 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| SANJEEV | KUMAR | VERMA | NA | VILL. BAGA P.O. KANDHAR TEH.ARKI DISTT.SOLAN H.P. SOLAN HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1202420100197 043 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |

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| SHANKAR | PRASAD | SAH | NA | VILL. BAGA P.O. INDIA KANDHAR TEH. ARKI DISTT. SOLAN H.P. SOLAN HIMACHAL PRADESH | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1202420100197 058 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| BARTHO | | | NA | VILL. BAGA TEH. INDIA ARKI P.O. KANDHAR SOLAN HIMACHAL PRADESH | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1202420100197 062 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAVINDER | THAKUR | | NA | VILL. BAGA INDIA TEH. ARKI P.O. KANDHAR SOLAN HIMACHAL PRADESH | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1202420100197 077 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DEVANAND | SAGAR | | NA | VILL. BAGA TEH. INDIA ARKI P.O. KANDHAR SOLAN HIMACHAL PRADESH | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1202420100197 121 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| DEEPAK | KUMAR | SHUKLA | NA | C/O J.P. ASSO LTD. INDIA VILL. BAGA P.O. KANDHAR SOLAN HIMACHAL PRADESH | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1202420100198 674 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| DAYA | RAM | PANDEY | NA | VILL. BAGA TEH. INDIA ARKI P.O. KANDHAR SOLAN HIMACHAL PRADESH | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1202420100198 701 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SANTOSH | KUMAR | | NA | HOUSE NO. -655/2 INDIA SHIVA NAGAR NAI BASTI SOLAN HIMACHAL PRADESH | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1202420100198 752 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAM | VISHESH | SINGH | NA | VILL. BAGA P.O. INDIA KANDHAR TEH. ARKI SOLAN HIMACHAL PRADESH | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1202420100199 040 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAMA | SHANKER | SHUKLA | NA | VILL. BAGA P.O. INDIA KANDHAR TEH. ARKI SOLAN HIMACHAL PRADESH | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1202420100199 283 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| ALOK | KUMAR | | NA | VILL. BAGA P.O. INDIA KANDHAR TEH. ARKI DISTT. SOLAN SOLAN HIMACHAL PRADESH | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1202420100201 831 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SRI | RAM | SINGH | NA | VILL. BAGA P.O. INDIA KANDHAR TEH. ARKI DISTT-SOLAN SOLAN HIMACHAL PRADESH | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1202420100202 658 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SHAMBHU | PRASAD | | NA | C/O J.P. ASSOCIATES VILL. INDIA BAGA P.O. KANDHAR TEH. ARKI SOLAN HIMACHAL PRADESH | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1202420100202 696 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |

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| HAJARI | SHARMA | | NA | VILL. BAGA P.O. KANDHAR TEH. ARKI SOLAN HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1202420100203 307 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAJ | KISHORE | SINGH | NA | JAI PRAKASH ASSOCIATES LTD VILL BAGHA PO KANDHAR ARKI DISTT SOLAN SOLAN HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1203600000754 671 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| INDERSEN | SINGH | | NA | INDERSEN SINGH JAIPRAKASH ASSOCIATES LTD VILL BAGGA PO KANDHAR SOLAN HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1203600000763 585 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DIWAN | CHAND | | NA | C/O JAYPEE H P CEMENT PLANT BAGA PO KANDHAR TEH ARKI DISTT SOLAN SOLAN HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1203600000764 010 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SHASHI | BHUSHAN | PATIAL | NA | J P ENTERPRISES BAGA PO KANDHAR TEH ARKI DISTT SOLAN SOLAN HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1203600000861 481 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAJESH | KUMAR | SHARMA | NA | JAYPEE HIMACHAL CEMENT PLANT BAGHA VILLAGE BAGHA PO KANDHAR TEH ARKI SOLAN HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1203600000971 729 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VIKAS | SINGH | | NA | JAYPEE HIMACHAL CEMENT PLANT VILL BAGHA PO KANDHAR DISTT SOLAN SOLAN HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1203600001000 656 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| NITANTKUM AR | GAUTAM | | NA | VILL BAGA P O KANDHAR TEH ARKI DISTT SOLAN H P SOLAN HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1203600001002 347 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SATEESH | SINGH | | NA | JAIPRAKASH ASSO LTD BAGHA VILLAGE BAGHA PO KANDHAR TEH ARKI DISTT SOLA SOLAN HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1203600001002 366 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| BIJENDRA | SINGH | | NA | JP HIMACHAL CEMENT PLANT VILL BAGA PO KANDHAR TEH ARKI DISTT SOLAN SOLAN HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1203600001002649 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| GIREES | PRASAD | | NA | JAYPEE HIMACHAL CEMENT PLANT VILL BAGHA PO KANDHAR DISTT SOLAN SOLAN HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1203600001002653 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MANOJ | KUMAR | GUPTA | NA | JAYPEE HIMACHAL CEMENT PLANT V BAGHA PO KANDHAR DISTT SOLAN SOLAN HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1203600001004568 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BHART | MAHTO | | NA | JAYPEE HIMACHAL CEMENT PLANT VILLAGE BAGHA PO KANDHAR TEH ARKI DISTT SOLAN SOLAN HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1203600001004627 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAHUL | VARMA | | NA | JAYPEE HIMACHAL CEMENT PLANT BAGAARKI SOLAN HP SOLAN HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1203600001008450 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VIJAY | SHANKAR | PAYASI | NA | VILLAGE BAGHA PO KANDHAR TEH ARKI SOLAN HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1203600001008465 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAJESH | KUMAR | SINGH | NA | J P ASSOCITES BAGA PO KANDHAR TEH ARKI DISTT SOLAN SOLAN HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1203600001009718 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| OM | PRAKASH | DUBEY | NA | JAI PRAKASH ASSO LTD BAGHA VIL BAGHA PO KANDHAR TEH ARKI DISTT SOLAN SOLAN HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1203600001020586 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| G | SREENIVASA | RAO | NA | VILLAGE BAGA PO KANDHAR TEH ARKI SOLAN HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1203600001028532 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |

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| BRIJ | PAL | SINGH | NA | VILL BAGGA PO KANDHER TEH ARKI SOLAN HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1204470002362 430 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| DEEPAK | KUMAR | PANDEY | NA | JAIPRAKASH ASSO LTD BAGA ARKI HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171102 | 1204720000155 264 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| PARKASH | CHAND | SHARMA | NA | VPO TAKARLA TEH AMB DISTT UNA H P AMB HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171172 | 1203320006265 946 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAJESH | SHARMA | | NA | 101 VILLAGE MATLI TEH THEOG SHIMLA HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA SOLAN | 171220 | 1202420100193 925 | Amount for unclaimed and unpaid dividend | 562.50 | 01-MAR-2018 |
| RAJENDER | PALL | | NA | VILL.PANEOG P.O.KUMARSAIN SHIMLA SHIMLA HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SHIMLA KALLU | 172029 | 1202420100194 019 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| JEEVAN | SINGH | | NA | JP ASSOCIATES LTD SHOLTOO COLONY NICHAR KINNAUR H P | INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | 1204470001918 355 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| MADAN | SINGH | | NA | J P ASSOCIATES L T D SHOLTU COLONY TAPRI KINNAUR KINNAUR HP | INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | 1204470001918 604 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| MALKHAN | SINGH | | NA | J P ASSOCIATS L T D TAPRI NICHAR KINNAUR KINNAUR HP | INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | 1204470001918 720 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| HEM | CHAND | VERMA | NA | J.P.ASSOCIATE SHOLTOO COLONY KINNAUR KINNAUR HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | 1204470001951 492 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAM | SAKHA | PATEL | NA | JP ASSOCIATE LTD SHOLTOO COLONY DISST KINNAUR KINNAUR HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | 1204470002092 262 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SANTOSH | KUMAR | | NA | J P ASSOCITES SHOLTOO COLONY TAPRI KINNAUR KINNAUR H P | INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | 1204470002095 472 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| HARI | BHAGAT | NEGI | NA | VPO - BARI , TEH - NICHAR KINNAUR KINNAUR KINNAUR HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | 1204470002096 011 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SUNDER | SINGH | | NA | VILLAGE PHULALI PO BANBASA KANCHANPUR KINNAUR HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | 1204470002126 611 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |

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| RAKESH | PRASAD | | NA | J P ASSOCIATE LTD SHOLTU COLONY PO- TAPRI , DIST. KINNAUR KINNAUR HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | 1204470002130 265 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAJ | KUMAR | | NA | J P ASSOCIATE , SHOLTOO COLONY PO - TAPRI TEH. KINNAUR KINNAUR HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | 1204470002160 110 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| ANAND | SINGH | | NA | J P INDUSTRY SHOLTOO , PO - TAPRI KINNAUR KINNAUR H P | INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | 1204470002160 125 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| AJIT | KUMAR | SINGH | NA | J P ASSOCIATE LTD SHOLTOO COLONY KINNAUR KINNAUR HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | 1204470002255 838 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| MADAN | MOHAN | BUDAKOTI | NA | J P ASSOCIATE , SHOLTOO COLONY KINNAUR KINNAUR H P | INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | 1204470002256 107 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| NARENDRA P AL | SINGH | | NA | JAI PRAKASH ASSOCIATE LTD PO - TAPRI TEH. NICHAR KINNAUR KINNAUR H P | INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | 1204470002456 886 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KISHORI | LAL | | NA | JP ASSOCIATE LTD SHOLTOO COLONY KINNAUR KINNAUR HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | 1204470002611 464 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| CHATAR | SINGH | | NA | JP HYDRO POWER SHOLTU TAPRI NICHAR KINNAUR HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | 1204470002626 274 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| ATMA | SINGH | | NA | JP ASSOCIATE LTD SHOLTOO COLONY KINNAUR KINNAUR HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | REKONG PEO | 172104 | 1204470002668 697 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAM | CHANDRA | SHAH | NA | C/O J P ASSOCIATS LTD KARCHHAM HIMACHAL PRADESH KARCHHAM HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | REKONG PEO | 172105 | 1201330000222 044 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| KARTAR | CHAND | | NA | J P ASSOCIATES LTD KARCHHAN KINNAUR KINNAUR HP | INDIA | HIMACHAL PRADESH | REKONG PEO | 172105 | 1204470001918 486 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |

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| ANUP | KUMAR | AWASTHI | NA | JAI PRAKASH ASSOCIATES KARCHHAMI, TEH SANGLA KINNAUR KINNAUR HP | INDIA | HIMACHAL PRADESH | REKONG PEO | 172105 | 1204470002105798 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| JASBIR | SINGH | | NA | J.P. ASSOCITES LTD. KARCHHAM DISTRICT KANNAUR KINNAUR HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | REKONG PEO | 172105 | 1204470002471195 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| OMKAR | SINGH | | NA | J P ASS. KAUPA AND KARCHHAM KINNAUR KINNAUR KINNAUR HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | REKONG PEO | 172105 | 1204470002696735 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAJEEV | SHARMA | | NA | NEAR MATAMANDIR WARD NO 08 SAMALKHA PANIPAT PANIPAT HARYANA | INDIA | HIMACHAL PRADESH | NAHAN | 173025 | 1301930001181877 | Amount for unclaimed and unpaid dividend | 142.50 | 01-MAR-2018 |
| RAMESH | KUMAR | TOMAR | NA | VILL TORU P O DANDA ANJ PAONTASAHIB Himachal Pradesh | INDIA | HIMACHAL PRADESH | NAHAN | 173025 | 1304140005860002 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| YASH | PAL | SHARMA | NA | VILL. CHAMROL P.O. SHALA GHAT TEH. ARKI SOLAN HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SOLAN | 173208 | 1202420100199129 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| YASHPAL | SHARMA | | NA | VILL CHAMROL PO SHALAGHAT TEH ARKI SOLAN HP | INDIA | HIMACHAL PRADESH | SOLAN | 173208 | 1206700000009854 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VIRENDER | SINGH | | NA | C/O MS JP ASSOCIATES LTD VILL MALOTHI, PO CHHAKOH TEH SADAR, DISTT BILASPUR BILASPUR HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | BILASPURI (H.P) | 174001 | 1202420100193910 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| ASHUTOSH | BISHNOI | | NA | C/O J H C P MALOTHI PO CHHAKOH TEH SADAR BILASPUR HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | BILASPURI (H.P) | 174001 | 1202420100193982 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| ASHOK | | | NA | C/O JHCP MALOTHI P.O. CHHAKOH DISTT.BILASPUR BILASPUR HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | BILASPURI (H.P) | 174001 | 1202420100194023 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| SURESH | KUMAR | | NA | C/O J. P. ASSOCIATES VILL: MALOTHI PO: CHHAKOH, TEH: SADAR BILASPUR H.P. | INDIA | HIMACHAL PRADESH | BILASPURI (H.P) | 174001 | 1202420100196565 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |

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| SALEEM | ALI | NA | C/O M/S J.P. ASSO. LTD P.O. CHHAKOH BILASPUR HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | BILASPURI (H.P) | 174001 | 1202420100197102 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SUMESH | KUMAR | NA | C/O M/S J.P. ASSO. LTD. MALOTHI BILASPUR HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | BILASPURI (H.P) | 174001 | 1202420100198919 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| DATA | RAM | NA | J P HIMACHAL CEMENT GRINDING & BLENDING UNIT-BAGHERI P.O. KHILLIAN, TEH: NALAGARH SOLAN HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | BILASPURI (H.P) | 174001 | 1202420100199061 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SURESH | KUMAR | NA | J.P. CEMENT PLANT VILL. MALOTHI TEH. SADAR BILASPUR HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | BILASPURI (H.P) | 174001 | 1202420100199984 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| GANESH | | NA | C/O J.P. ASSOCIATE VILL. MALOTHI P.O. CHHAKOH BILASPUR HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | BILASPURI (H.P) | 174001 | 120242010020206 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| RAKESH | KUMAR | NA | VPO.HATWAR TEH. GHUMARWIN BILASPUR HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | BILASPURI (H.P) | 174028 | 1202420100195791 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| HARJIT | SINGH | NA | HOUSE NO.46/1 NALAGARH TEH. SOLAN SOLAN HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | BILASPURI (H.P) | 174101 | 1202420100195810 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| MANJILA | SINGH | NA | JAY PEE CEMENT VILL. PANDIANA DISTT PANDIANA NALAGARH HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | BILASPURI (H.P) | 174101 | 1202420100199101 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| KULDEEP | SINGH | NA | HOUSE NO.-7/1 BAGLEHAR TEH. DISTT. NALAGARH SOLAN HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | BILASPURI (H.P) | 174101 | 1202420100199114 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| BHURI | SINGH | NA | FIELD HOSTEL-5 VILL. PANDIANA P.O. KHILLIAN SOLAN HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | BILASPURI (H.P) | 174101 | 1202420100200169 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |

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| K | J | SOORYANARAY ANAN | | J. P CEMENT LTD HIMACHAL BELOING BAGHERI TEH NALAGARH NALAGARH H.P. | INDIA | HIMACHAL PRADESH | BILASPURI (H.P) | 174101 | 1204790000038 376 | Amount for unclaimed and unpaid dividend | 1462.50 | 01-MAR-2018 |
| JAGDISH | CHAND | NA | | VILL PATTAIN P O SOHARI TEH BARSAR DISTT HAMIRPUR HAMIRPUR HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | UNA | 174311 | 1301930001904 847 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| RAKESH | GUPTA | NA | | VILL KHARIRI P O PURANA BAZAR TEH SUNDER NAGAR MANDI HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SUNDERNAGAR MANDI | 174402 | 1304140004339 373 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| NEENA | CHAUHAN | NA | | SL 2 156 SLAPPER COLONY BHAKRA BEAS MANAGEMENT BOARD MANDI HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | SUNDERNAGAR MANDI | 174403 | 1304140000385 663 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAJ | SINGH | PATIAL | NA | V.P.O. KHNRA DISTT. KANGRA HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | KANGRA | 176021 | 1202300000501 639 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| DEEPAK | SHARMA | NA | | HOUSE NO.147 SAMLOTI TEH. KANGRA KANGRA HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | KANGRA | 176056 | 1202420100194 266 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SUDHIR | KUMAR | WALIA | NA | VILLAGE PURBA PO PURBA DISTT KANGRA PALAMPUR HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | PALAMPUR | 176061 | 1204470005194 691 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| YUV | RAJ | NA | | 39 BALLYALI TEH SANDHOL SUBTEH DISTT MANDI MANDI HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | PALAMPUR | 176090 | 1203600000991 741 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| AMAR | SINGH | RANA | NA | VILL PO SAJAN PUR TEHRA DIST HAMIR PUR SAJAN PUR TEHRA H P | INDIA | HIMACHAL PRADESH | PALAMPUR | 176110 | 1202290000133 105 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| ANSHUL | BALI | NA | | VPO PARROLA TEH BAIJNATH KANGRA HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | PALAMPUR | 176115 | 1203600000971 427 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DEEPAK | CHAUHAN | NA | | VILL. JHALWAN P.O. JALPEHAR TEH. JOGINDER NAGAR DISTT. MANDI MANDI PUNJAB | INDIA | HIMACHAL PRADESH | PALAMPUR | 176120 | 1203350300233 231 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PREM | SINGH | PATHANIA | NA | VILLAGE-KHANNI P.O.KHANNI KANGRA H.P. | INDIA | HIMACHAL PRADESH | DHARAMSALA | 176201 | 1202420100211 470 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |

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| BHUPENDER SINGH | | NA | | VILL-KEHMALI,PO-SALOONI, DISTT-CHAMBA CHAMBA HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | CHAMBA | 176312 | 1204720000198866 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| CHAIN LAL | | NA | | MUHAL DHANWAL DISTT - CHAMBA TEHSIL - SALOONI CHAMBA HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | CHAMBA | 176320 | 1202890200040329 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| VIKAS KUMAR | | NA | | 65 2 MAHAL CHANNI TEHSIL INDORA DIST KANGRA KANGRA HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | CHAMBA | 176402 | 1304140004875385 | Amount for unclaimed and unpaid dividend | 11.25 | 01-MAR-2018 |
| KIRAN KUMARI | | NA | | 66, TEEKA JANDRANA TEH BARSAR DISTT HAMIRPUR HAMIRPUR HIMACHAL PRADESH | INDIA | HIMACHAL PRADESH | DEHRA GOPIPUR | 177119 | 1201090003829101 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAKESH DIGRA | | NA | | F 235 KRISHNA NAGAR CANAL ROAD JAMMU JAMMU AND KASHMIR | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | 1304140004204569 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAGHVIR SINGH | | NA | | R O MATTU JOURIAN AKHNOOR JAMMU Jammu and Kashmir | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | 1304140006405394 | Amount for unclaimed and unpaid dividend | 158.25 | 01-MAR-2018 |
| ASHOK KUMAR | | NA | | R O H P KONA P O H P SIDHAR AKHNOOR JAMMU Jammu and Kashmir | INDIA | JAMMU AND KASHMIR | JAMMU | 180001 | 1304140006457922 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KULDEEP SINGH | CHAMAK | NA | | 143 13 NANAK NAGAR JAMMU JAMMU AND KASHMIR | INDIA | JAMMU AND KASHMIR | JAMMU | 180004 | 1304140002376841 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| NEERAJ KUMAR | | NA | | H NO 122 GORKHA NAGAR BAHU FORT JAMMU JAMMU AND KASHMIR | INDIA | JAMMU AND KASHMIR | JAMMU | 180006 | 1201060001307150 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| MADAN LAL | | NA | | R/O JAWHAR NAGAR NEW PLOT JAMMU J&K | INDIA | JAMMU AND KASHMIR | JAMMU | 180007 | 1202300000427249 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| AKHIL DEV SINGH | | NA | | HNO 217 4 SBI LANE PAMPOSH COLONY JANIPUR JAMMU JAMMU AND KASHMIR | INDIA | JAMMU AND KASHMIR | JAMMU | 180007 | 1304140003815978 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| DILGEER SINGH | | NA | | H.NO-241 PREET NAGAR JAMMU J&K | INDIA | JAMMU AND KASHMIR | JAMMU | 180010 | 1202300000405651 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| NEHA KALRA | | NA | | FLAT NO.1, SECTOR 3, KHULLAR MARKET, TRIKUTA NAGAR, JAMMU J&K | INDIA | JAMMU AND KASHMIR | JAMMU | 180012 | 1202300000098558 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| RITESH | KOHLI | | NA | OPP. NAGBANI SCHOOL NEAR SABZI MANDI AKHNOOR JAMMU & KASHMIR | INDIA | JAMMU AND KASHMIR | JAMMU | 181201 | 1201910100746378 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| JAI | GOPAL | | NA | H NO-12, GALI GEETA BHAWAN MAIN BAZAR UDHAMPUR JAMMU KASHMIR | INDIA | JAMMU AND KASHMIR | JAMMU | 182101 | 1201060001100134 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| MUSHTAQ | AHMAD | MIR | NA | R/O- SERI RAMBAN DISTT- DODA J&K JAMMU J&K | INDIA | JAMMU AND KASHMIR | JAMMU | 182144 | 1202300000342389 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| AMIT | SHANKER | SHRIVASTAVA | NA | JAIPRAKASH ASSOCIATES LTD BHEP CHANDERKOTE DISTT RAMBAN JAMMU AND KASHMIR | INDIA | JAMMU AND KASHMIR | JAMMU | 182144 | 1203800000048111 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| DINESHWAR | SINGH | | NA | C/O J.P IND CHANDERKOT J&K | INDIA | JAMMU AND KASHMIR | JAMMU | 182148 | 1202300000183734 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| INDERJIT | SINGH | | NA | C/O JAI PRAKASH IND CHANDERKOT JAMMU J&K | INDIA | JAMMU AND KASHMIR | JAMMU | 182148 | 1202300000231344 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| NARINDER | SINGH | | NA | C/O J.P.IND.LTD.E.P CHANDER KOT CHANDER KOT JAMMU & KASHMIR | INDIA | JAMMU AND KASHMIR | JAMMU | 182148 | 1202300000405613 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| SURENDER | SINGH | | NA | C/O JAI PARKASH ASSOCIATES CHANDERKOT J&K | INDIA | JAMMU AND KASHMIR | JAMMU | 182148 | 1202300000426984 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| ASWANI | KUMAR | SINGH | NA | C/O JAI P. INDUSTRIES LTD, CHANDERKOT RAMBAN J&K | INDIA | JAMMU AND KASHMIR | JAMMU | 182148 | 1202300000459957 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| RAJENDER | SINGH | | NA | J P ASSOCIATES BHEP CHANDER KOT J AND K | INDIA | JAMMU AND KASHMIR | JAMMU | 182148 | 1203800000032954 | Amount for unclaimed and unpaid dividend | 712.50 | 01-MAR-2018 |
| RAVI | SHARMA | | NA | J P IND CHANDERKOT RAMBAN JAMMU AND KASHMIR | INDIA | JAMMU AND KASHMIR | JAMMU | 182148 | 1304140003405121 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| SATISH | KUMAR | | NA | DHARBADAN THAKRIE KTR KISHTWAR J&K | INDIA | JAMMU AND KASHMIR | JAMMU | 182204 | 1202300000453463 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RITU | GUPTA | | NA | C - 31 JYOTIPURAM REASI JAMMU AND KASHMIR | INDIA | JAMMU AND KASHMIR | JAMMU | 182312 | 1301930000604342 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| BIKRAM | SINGH | | NA | DEWAL TEH BILLAWAR KATHUA J & K | INDIA | JAMMU AND KASHMIR | JAMMU | 184101 | 1304140003093053 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| YOG | RAJ | | NA | VPO THARAKALWAL TEH BILLAWAR DISTT KATHUA KATHUA JAMMU AND KASHMIR | INDIA | JAMMU AND KASHMIR | JAMMU | 184101 | 1304140003405229 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |

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| SHABIR | ALI | BHAT | NA | BAGWAN-PORA LAL-BAZAR SRINAGAR JAMMU & KASHMIR | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190011 | 1202890000654 201 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RASHEED | AHMAD | | NA | S.A. COLONY BYPASS WEST HYUDERPORA SRINAGAR JAMMU & KASHMIR | INDIA | JAMMU AND KASHMIR | SRINAGAR | 190014 | 1202890000786 906 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ALTAF | HUSSAIN | BHAT | NA | WAGHMA BIJBEHARA ANANTNAG J & K LALAD NEAR LALAD MASJID SOPORE JAMMU AND KASHMIR | INDIA | JAMMU AND KASHMIR | ANANTNAG | 192124 | 1204230000061 860 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| ABDUL | KABIR | BHAT | NA | LALAD NEAR LALAD MASJID SOPORE JAMMU AND KASHMIR | INDIA | JAMMU AND KASHMIR | BARAMULLA | 193201 | 1201320001389 734 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| DINESH | MAHTO | | NA | JAYPEE ASSOCIATES LTD, DALLA SONEBHADRA U.P. | INDIA | UTTAR PRADESH | SONBHANDRA | 200000 | 1203270000178 167 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| ARUN | KUMAR | SINGH | NA | 414/F-1 SHALEEMAR GARDAN EXT. GHAZIABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 1201060001802 406 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHIVANI | JAUHARI | | NA | 111 - M - 45 - B, NEHRU NAGAR, SAGAR APARTMENT GHAZIABAD U. P. | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 1205900000006 817 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SUMIT | SHARMA | | NA | B 68/69 KRISHNA ENCLAVE MODEL TOWN GHAZIABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | 1301930001402 471 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| SUDHIR | KUMAR | | NA | 182 TYPE III KAMLA NEHRU NAGAR GHAZIABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | 1301930001762 999 | Amount for unclaimed and unpaid dividend | 30.00 | 01-MAR-2018 |
| PUNI | CHAND | | NA | C/O M/S. JAYPEE INDUSTRIAL AND MEDICAL SERVICES, A - 10 SECTOR 62 NOIDA UTTAR PRADESH | INDIA | UTTAR PRADESH | GHAZIABAD | 201003 | 1202420000191 459 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SATYENDRA | K | BHARDWAJ | NA | GUNJAN 7/53 RAJENDER NAGAR SECT 2 SAHIBABAD GHAZIABAD GHAZIABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | 1204470002740 792 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| MANISH | AGARWAL | | NA | B 53 GAGAN ENCLAVE AMRIT NAGAR G T ROAD GHAZIABAD UTTAR PRDESH | INDIA | UTTAR PRADESH | GHAZIABAD | 201009 | 1204470001621 948 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| RITESH | SINHA | | NA | F-4, PLOT NO C-17, SECTOR-14 KAUSHAMBI GHAZIABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | 1201090003568 495 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| ANJALI | SINGHAL | | NA | FLAT NO 1 EXECUTIVE BLOCK ALAKNANDA APPT RAMPURI SURYANAGAR GHAZIABAD GHAZIABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | 1202990005066 891 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUMAN | SHARMA | | NA | JAGANNATH KI DOOKAN VILLAGE & POST- MAKANPUR GHAZIABAD U.P. | INDIA | UTTAR PRADESH | GHAZIABAD | 201012 | 1203680000010 980 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| PRADEEP | KUMAR | JAIN | NA | CG 3 AMRAPALI GREEN PLOT NO 1 3 VAIBHAV KHAND INDIRAPURAM GHAZIABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | GHAZIABAD | 201012 | 1304140004554 881 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| AJIT | KUMAR | SINGH | NA | FLAT NO 203 M S 04 KENDRIYA VIHAR SECTOR 56 GURGAON HARYANA | INDIA | UTTAR PRADESH | NOIDA | 201301 | 1202290000399 361 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| AMIT | SALAGIYA | | NA | B-178, SECTOR-50, NOIDA UTTAR PRADESH | INDIA | UTTAR PRADESH | NOIDA | 201301 | 1202420000124 628 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| SHIVRAJ | RAWAT | | NA | DF 10 GOVIND BHAWAN I I T ROORKEE ROORKI UTTARANCHAL | INDIA | UTTAR PRADESH | NOIDA | 201301 | 1202990001526 202 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| SANJEEV | KUMAR | SRIVASTAVA | NA | A 14/7 EWS SECTOR 71 NOIDA UTTAR PRADESH | INDIA | UTTAR PRADESH | NOIDA | 201301 | 1202990004546 580 | Amount for unclaimed and unpaid dividend | 975.00 | 01-MAR-2018 |
| RAJESWAR | DAYAL | KALYANI | NA | 105 Block I Kalyani Villa Delta 2 Delta Delta Greater Noida Greater Noida Uttar Pradesh | INDIA | UTTAR PRADESH | NOIDA | 201301 | 1202990005770 771 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| DIPAK | K | JAIWAL | NA | C 224 SEC 19 NOIDA UTTRA PRADESH | INDIA | UTTAR PRADESH | NOIDA | 201301 | 1203350000243 589 | Amount for unclaimed and unpaid dividend | 56.25 | 01-MAR-2018 |
| TARUN | SHAKYA | | NA | TECH MAHINDRA LTD B 26 SEC 57 TECH MAHINDRA NR A NOIDA UTTAR PRADESH | INDIA | UTTAR PRADESH | NOIDA | 201301 | 1203600000900 950 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KSHITU | SADANI | | NA | A-42, SECTOR-39 G.B NAGAR NOIDA UP | INDIA | UTTAR PRADESH | NOIDA | 201301 | 1203680000053 444 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ANKUR | BHANDARI | | NA | H N 174 SECTOR 37 ARUN VIHAR NOIDA UTTAR PRADESH | INDIA | UTTAR PRADESH | NOIDA | 201303 | 1302070000403 958 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| SHIV | KUMAR | TOMAR | NA | JAYPE GANGA INFRSTRUCTURE CORP LIMITED 128 SECTOR NOIDA UTTAR PRADESH | INDIA | UTTAR PRADESH | NOIDA | 201304 | 1204470003421 149 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KRISHNANAN D | ROY | | NA | G 287 ALPHA 2 GREATER NOIDA UTTAR PRADESH | INDIA | UTTAR PRADESH | NOIDA | 201306 | 1202990001837 629 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |

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| RISHI | KUMAR | TIWARI | NA | C/O BIMTECH PLOT NO 5 K P II GREATER NOIDA U P | INDIA | UTTAR PRADESH | NOIDA | 201306 | 1202990004362837 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VIKAS | AGRAWAL | | NA | H 533 ALPHA 2 GREATER NOIDA | INDIA | UTTAR PRADESH | NOIDA | 201306 | 1301930001087143 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |
| BEENA | AGARWAL | | NA | UTTAR PRADESH 7/21-B, YUSUF GANJ BASS GODAM SARAI HAKIM ALIGARH U.P. | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 1201090002890391 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| PRADEEP | KUMAR | SHARMA | NA | OPP. MR. T.N.UPADHYAYA HOME PUSHPANJALI RAMGHAT ROAD ALIGARH UTTAR PRADESH | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 1201090003114641 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| SANJEEV | KUMAR | SINGH | NA | 3/261 RATNESH PURAM MARRIS ROAD ALIGARH UTTAR PRADESH | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 1201090003488027 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| VIKAS | KULSHRESHTHA | | NA | H NO 2/97 NEW VISHAWPURI ALIGARH UTTAR PRADESH | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 1202290000342046 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| MAHMOOD | ALI | | NA | 4/169 JOHRA BAAG ALIGARH UTTAR PRADESH | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 1202420000312065 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHISHIR | CHAUHAN | | NA | A-16B, MAN SAROVER COLONY ALIGARH UTTAR PRADESH | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 1202420000354722 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| KISHAN | MOHAN | AGARWAL | NA | M/S NANIG RAM RAMESHWAR DAYAL & CO. RAILWAY ROAD ALIGARH UTTAR PRADESH | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 1203680000024140 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NAMRATA | AGARWAL | | NA | C/O NANIG RAM RAMESHWAR DAYAL & CO. RAILWAY ROAD ALIGARH UTTAR PRADESH | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 1203680000024155 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KISHAN | MOHAN | AGARWAL HUF | NA | C/O NANIG RAM RAMESHWAR DAYAL RAILWAY ROAD ALIGARH UTTAR PRADESH | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 1203680000024229 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MEWARAM | DIWAKER | | NA | H NO- 64 , ADA COLONY, AVINTIKA P , ALIGARH U P | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 1204910000182560 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KRISHNA | VIR | SINGH | NA | SIKANDERPUR(MAC HVA) KHANALAMPUR ALIGARH UTTAR PRADESH | INDIA | UTTAR PRADESH | ALIGARH | 202001 | 1304140003449309 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| ARVIND | KUMAR | | NA | C 64 6 NAPP TOWNSHIP PO NARORA TOWNSHIP DIST BULANDSHAHR BULANDSHAHR UTTAR PRADESH | INDIA | UTTAR PRADESH | ALIGARH | 202389 | 1301930001402577 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| PRAVEEN | CHAUHAN | | NA | B 74/ 2 JEEVANPURI 3 NARAURA BULANDSHAHR UTTAR PRADESH | INDIA | UTTAR PRADESH | ALIGARH | 202389 | 1301930001488 744 | Amount for unclaimed and unpaid dividend | 30.00 | 01-MAR-2018 |
| PREM | PAL | SINGH | NA | VILL- RIGHORA POST- RAHAMANPUR SYAWALI BULANDSHAHR BULANDSHAHR U.P. | INDIA | UTTAR PRADESH | BULANDSHAHR | 203001 | 1201910200005 311 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| MANOJ | KUMAR | SHARMA | NA | VILL-RIJHODA POST- RAHMAPUR SYAWALI BULANDSHAHR UTTAR PRADESH | INDIA | UTTAR PRADESH | BULANDSHAHR | 203001 | 1202060000237 026 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| PRADEEP | KUMAR | GUPTA | NA | VILL POO JALKHERA BULANDSHAHR UTTAR PRADESH | INDIA | UTTAR PRADESH | BULANDSHAHR | 203001 | 1203320004190 601 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SATYA | SHEEL | SHARMA | NA | ANANDPURI DEVIPURA I BULANDSHAHR UTTAR PRADESH | INDIA | UTTAR PRADESH | BULANDSHAHR | 203001 | 1203680000022 825 | Amount for unclaimed and unpaid dividend | 562.50 | 01-MAR-2018 |
| SUMAN | LATA | | NA | 232, MADAR DARWAJA, BEHIND D.C.M. CINEMA, KHURJA BULANDSHAHR U. P. | INDIA | UTTAR PRADESH | BULANDSHAHR | 203131 | 1201700000026 257 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| LAJJAWATI | GUPTA | | NA | H.NO.169 NAYAGANJ KHURJA UTTAR PRADESH | INDIA | UTTAR PRADESH | BULANDSHAHR | 203131 | 1202890000768 116 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| MOHIT | SHARMA | | NA | 249 RIHAUDA- II BULANDSHAHR U P | INDIA | UTTAR PRADESH | BULANDSHAHR | 203150 | 1202060000478 033 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NARENDRA | SINGH | NAGAR | NA | VILL RAJPUR PO DANKAUR GAUTAM BUDH NAGAR GAUTAM BUDH NAGAR UTTAR PRADESH | INDIA | UTTAR PRADESH | BULANDSHAHR | 203201 | 1202990001919 754 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SHELENDRA | KUMAR | SHARMA | NA | KHAVASPUR Bulandshahr Uttar Pradesh | INDIA | UTTAR PRADESH | BULANDSHAHR | 203203 | 1201910101441 771 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SHREE | CHAND | SHARMA | NA | H NO 58 MOHALLA BAILANA 1 TOWN ALEEPURA KAKOD UTTAR PRADESH | INDIA | UTTAR PRADESH | BULANDSHAHR | 203203 | 1204470005944 208 | Amount for unclaimed and unpaid dividend | 42.75 | 01-MAR-2018 |
| SANJEEV | KUMAR | SAXENA | NA | H.NO.1042 GANDHI NAGAR (RUI KA PECH) SIKANDRABAD UP | INDIA | UTTAR PRADESH | BULANDSHAHR | 203205 | 1203680000052 626 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| DILIP | KUMAR | AGRAWAL | NA | JAI RADHEY GALI DILHI WALA CHOWK HATHRAS U.P. | INDIA | UTTAR PRADESH | HATHRAS | 204101 | 1201910100429 032 | Amount for unclaimed and unpaid dividend | 142.50 | 01-MAR-2018 |
| PANKAJ | KUMAR | AGARWAL | NA | A - 12 BASANT BAGH ALIGARH RAOD HATHRAS U P | INDIA | UTTAR PRADESH | HATHRAS | 204101 | 1203800000004 859 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| ARVIND | KUMAR | | NA | S/O KUSHAL PAL SINGH GALI NO 1 ADRASH NAGAR HATHRAS U P | INDIA | UTTAR PRADESH | HATHRAS | 204101 | 1203800000056 101 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |

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| SEEMA | PARVEEN | | NA | AZAD NAGAR KALTRI ROAD DIBIYAPUR AURAIYA WARD 11 AURAIYA UTTAR PRADESH | INDIA | UTTAR PRADESH | ETAWAH | 206244 | 1203600001045 953 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BHOLASHANK AR | | | NA | 217 PATIYALI DARAVAJA AO NA PA ETAH TEHSIL ETAH ETAH UTTAR PRADESH | INDIA | UTTAR PRADESH | ETAH | 207001 | 1301930001805 265 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MAZID | ALI | KHAN | NA | MOH BAL KISHAN PO ALIGANJ ETAH Uttar Pradesh | INDIA | UTTAR PRADESH | ETAH | 207247 | 1304140005908 244 | Amount for unclaimed and unpaid dividend | 97.50 | 01-MAR-2018 |
| MUKESH | GUPTA | | NA | MOH BADHAIYAN JAITHARA ETAH Uttar Pradesh | INDIA | UTTAR PRADESH | ETAH | 207249 | 1304140006102 314 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| MOHD | ANIS | | NA | 130/L I-6 BAGAHI BHATTA CHAK NO KANPUR KANPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | KANPUR | 208001 | 1203140000092 109 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| RAMESH | CHANDRA | JAISWAL | NA | 59/86, 59-NACH GHAR KANPUR U.P. | INDIA | UTTAR PRADESH | KANPUR | 208001 | 1203980000090 083 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| MANISH | TEWARI | | NA | 43/4 NARIYAL BAZAR KANPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | KANPUR | 208001 | 1204720000089 951 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MANOJ | KUMAR | VERMA | NA | 57/101 B NEEL WALI GALI . KANPUR U P | INDIA | UTTAR PRADESH | KANPUR | 208001 | 1206120000046 982 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUSHIL | CHANDRA | GARG | NA | 49/61 NAYAGANJ . KANPUR UP | INDIA | UTTAR PRADESH | KANPUR | 208001 | 1206120000129 864 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MOHAN | LAL | GUPTA | NA | 26 108 PHEEL KHANA KANPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | KANPUR | 208001 | 1304140000890 374 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| GOVIND | PRASAD | PANDEY | NA | 124 C 56 C BLOCK GOVIND NAGAR KANPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | KANPUR | 208001 | 1304140005342 565 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| SANGEETA | KHANDELWAL | | NA | 36 B TRIVENI NAGAR . KANPUR UP | INDIA | UTTAR PRADESH | KANPUR | 208004 | 1206120000054 651 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BINDU | MEHTA | | NA | 421-P SHAKTIPURAM SUBHASH ROAD HARJENDAR NAGAR KANPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | KANPUR | 208007 | 1203320002285 095 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAMJI | TIWARI | | NA | 29, OM PURWA, CHAKERI ROAD KANPUR U.P. | INDIA | UTTAR PRADESH | KANPUR | 208007 | 1203980000058 353 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAMA | NAND | SAINI | NA | 269 F AHIRAVA SADANAND NAGAR . KANPUR UP | INDIA | UTTAR PRADESH | KANPUR | 208007 | 1206120000176 098 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| AMIT | KUMAR | SINGH KUSHAWAHA | NA | 119/494 DARSHANPURWA KANPUR U P | INDIA | UTTAR PRADESH | KANPUR | 208012 | 1202290000228 881 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| SANJAY | AGARWAL | | NA | 122/324 Shastri Nagar Kanpur Uttar Pradesh | INDIA | UTTAR PRADESH | KANPUR | 208012 | 1202990006063 522 | Amount for unclaimed and unpaid dividend | 243.75 | 01-MAR-2018 |
| UMA | SHANKAR | | NA | 118/321 KAUSHALPURI KANPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | KANPUR | 208012 | 1306130000014 281 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| ISHWAR | CHANDRA | RASTOGI | NA | JAHANGIRABAD SITAPUR U P | INDIA | UTTAR PRADESH | KANPUR | 208014 | 1202290000269 652 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| PUNAM | JAISWAL | | NA | 127 24 CHAK NAN 128 W 1 SAKET NAGAR KANPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | KANPUR | 208014 | 1304140003919 671 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ATUL | SHARMA | | NA | 11/116 ANAND NAGAR RAWATPUR KANPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | KANPUR | 208019 | 1301930001761 539 | Amount for unclaimed and unpaid dividend | 22.50 | 01-MAR-2018 |
| SHUKLA | RANI | GUPTA | NA | FLAT NO.10,310- HIG, GROUND FLOOR, RATAN LAL NAGAR KANPUR U P | INDIA | UTTAR PRADESH | KANPUR | 208022 | 1206120000128 535 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| VIJAI | KUMAR | GUPTA | NA | 130/61 L-1 BAGAH BAKERGANJ KANPUR U.P | INDIA | UTTAR PRADESH | KANPUR | 208023 | 1206120000317 717 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHRINKHALA | JAISWAL | | NA | 253 ANANDPURI KANPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | KANPUR | 208023 | 1306130000018 947 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SANJAY | KUMAR | JADWANI | NA | 117/245 E 20 GEETA NAGAR . KANPUR U P | INDIA | UTTAR PRADESH | KANPUR | 208025 | 1206120000064 104 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PUSHPA | AGRAWAL | | NA | 67 MIG HEMANT VIHAR SECTOR 03 BARRA KANPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | KANPUR | 208027 | 1203320004851 526 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| NAJMUN | NAVI | KHAN | NA | H. NO. - B 766 MOHALLA - VISHWA BANK COLONY VILL. - BARRA KANPUR U.P. | INDIA | UTTAR PRADESH | KANPUR | 208027 | 1203460000336 261 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NEETESH | KUMAR | SACHAN | NA | H NO:39, GURAGANV KANPUR DEHAT GURUGAON UTTAR PRADESH | INDIA | UTTAR PRADESH | KANPUR | 209312 | 1304140003448 780 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| NISHA | GUPTA | | NA | 28 GADHI MUSHARAFF KHAN FARRUKHABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | FATEHGARH | 209625 | 1201090002788 569 | Amount for unclaimed and unpaid dividend | 11.25 | 01-MAR-2018 |
| RAM | KRISHNA | RAJPUT | NA | 4/35 GARHI MUSARRAF KHAN BHIKAMPUR FARRUKHABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | FATEHGARH | 209625 | 1201090002799 087 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| OM | KANT | PANDEY | NA | 438 SHEKHPUR UNNAO U P | INDIA | UTTAR PRADESH | UNNAO | 209801 | 1202060000508 941 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MEENA | GUPTA | | NA | H.NO.-4, NAWABGANJ EAST- WEST ANSH UNNAO UNNAO UTTAR PRADESH | INDIA | UTTAR PRADESH | UNNAO | 209801 | 1203140000092 128 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| RAM | KRISHNA | MAHESHWARI | NA | 235 CIVIL LINES UNNAO UTTAR PRADESH | INDIA | UTTAR PRADESH | UNNAO | 209801 | 1203320000994 732 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| SANJAY | SINGH | GUPTA | NA | 435 PANNA LAL PARK UNNAO UTTAR PRADESH | INDIA | UTTAR PRADESH | UNNAO | 209801 | 1203320001001 654 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SHAILENDRA | KUMAR | DUBEY | NA | 2 JAWAHAR NAGAR UNNAO UTTAR PRADESH | INDIA | UTTAR PRADESH | UNNAO | 209801 | 1203320001218 079 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| RAKESH | KUMAR | SINGH | NA | 47 CHANDRA NIWAS LOK NAGAR UNNAO UTTAR PRADESH | INDIA | UTTAR PRADESH | UNNAO | 209801 | 1203320001344 543 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SUMIT | KHARE | | NA | VILL & PO HAWHA UNNAO LUCKNOW UTTAR PRADESH | INDIA | UTTAR PRADESH | UNNAO | 209801 | 1203500000907 776 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| ROCHAK | SINGH | | NA | NO 3/STRT/MOHALLA BIHAR UNNAO WEST BENGAL | INDIA | UTTAR PRADESH | UNNAO | 209801 | 1204470004637 135 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ARCHANA | MAHESHWARI | | NA | 235 SIVIL LAIN AN O MA O NAN O 334 SIVIL LAIN UNNAO UTTAR PRADESH | INDIA | UTTAR PRADESH | UNNAO | 209801 | 1304140002468 886 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| SANJEEV | SINGH | | NA | 3/187 ADARSH NAGAR SHUKLA GANJ UNNAO UTTAR PRADESH | INDIA | UTTAR PRADESH | UNNAO | 209861 | 1203320004360 817 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VIVEK | KUMAR | PURWAR | NA | NATIONAL CHAURAHA PO RAGAUL MAUDAHA DIST HAMIRPU HAMIRPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | BANDA | 210507 | 1201320000543 138 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| PARMANAND | AGARWAL | | NA | 151/120 SOUTH MALAKA . ALLAHABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 1201860000291 161 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SANJAY | KUMAR | SINGH | NA | NEHRU PARK UMARPUR NEWA ALLAHABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 1201910100888 432 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| KAMTA | NATH | GAHLAUT | NA | MIG 12 GOVINDPUR HOUSING SCHEAM ALLAHABAD U.P. | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 1203270000174 065 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DEEPA | LAL | | NA | 24 B/2 A NYAY NEWADA ALLAHABAD ALLAHABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 1203270000310 874 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| USMAN | ALI | | NA | 123 CD SMITH ROAD RAILWAY COLONY ALLAHABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | 1301930001862 134 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SNEH | LATA | | NA | 1137 Allahpur Allahabad Uttar Pradesh | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | 1202990006225 851 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| VIJAY | KUMAR | RATH | NA | 45 21 MUJR ROAD ALLAHABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | 1304140002196 731 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| ANAND | KUMAR | AGARWAL HUF | NA | 98/74 AZAD SQUARI SOUTH MALAKA ALLAHABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 1201060000493 713 | Amount for unclaimed and unpaid dividend | 543.75 | 01-MAR-2018 |
| MANISH | JAISWAL | | NA | 161/17, KASHI RAJ NAGAR KATGHAR ALLAHABAD U P | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 1201060001452 441 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SHOBHA | SINGH | | NA | 201/1037,MALVIYA NAGAR, SATTI CHAURA, ALLAHABAD U.P. | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 1201090002036 999 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| VINOD | SHANKAR | SINGH | NA | VILL - DEWDIH POST - DEWDIH BALIYA U P | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 1201910100700 398 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ARUN | KUMAR | ARORA | NA | 573/2578, MEERAPUR, ALLAHABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 1201910101060 759 | Amount for unclaimed and unpaid dividend | 56.25 | 01-MAR-2018 |
| RAHUL | AGRAHARI | | NA | HOUSE NO. 211/80 C/2 A RASOOLPUR SHASTRI NAGAR Allahabad Uttar Pradesh | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 1201910101532 360 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| MANISH | KUMAR | KHARE | NA | R 0397 23 A MEERAPUR ALLAHABAD ALLAHABAD U P | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 1203350000061 302 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| AMIR | QAMAR | ANSARI | NA | 147/200 NURULLAH ROAD ALLAHABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | 1204470004605 128 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAM | CHARITER | MAURYA | NA | L I G 214 GOVINDPUR COLONY ALLAHABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | ALLAHABAD | 211004 | 1202990004126 657 | Amount for unclaimed and unpaid dividend | 975.00 | 01-MAR-2018 |
| ASHUTOSH | RAI | | NA | C/O MR.JAISHREE PRASAD HOUSE NO.599/92D/1 NEW SOHBATIA BAGH ALLAHABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | ALLAHABAD | 211006 | 1301930000920 494 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SACHINDRA | KUMAR | SINGH | NA | C/O VILL & POST KORAUTA VARANASI UTTAR PRADESH | INDIA | UTTAR PRADESH | ALLAHABAD | 211007 | 1202060000246 161 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| VIVEK | KUMAR | PANDEY | NA | 50/1, P. A. C. COLONY, NAINI, ALLAHABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | ALLAHABAD | 211008 | 1201130000272 711 | Amount for unclaimed and unpaid dividend | 120.00 | 01-MAR-2018 |
| DEVENDRA | VIKRAM | SINGH | NA | 15 D SONKAR LODGE BANK ROAD ALLAHABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | ALLAHABAD | 211008 | 1202290000341 901 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| GANGA | PRASAD | GUPTA | NA | KALINDI PURAM HIG - 48, RAIROOPOR ALLAHABAD UP | INDIA | UTTAR PRADESH | ALLAHABAD | 211011 | 1203270000225 761 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SUDARSHAN | KUMAR | CHAWLA | NA | CHAWLA BHAWAN BAMRAULI BAMRAULI ALLAHABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | ALLAHABAD | 211012 | 1301930001658 662 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VINOD | KUMAR | JAISWAL | NA | 297/87 PHAPHAMAU ALLAHABAD ALLAHABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | ALLAHABAD | 211013 | 1204630000325 493 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHUAIB | AHMAD | | NA | E-112/8 KARELI ALLAHABAD UP | INDIA | UTTAR PRADESH | ALLAHABAD | 211016 | 1201090001297 489 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| MOHAMMAD SADIQ | | | NA | B-1191 G T B NAGAR KARELI ALLAHABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | ALLAHABAD | 211016 | 1204470004088 643 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| AJAY | KUMAR | PANDEY | NA | J C B U SADWA KHURD ALLAHABAD U P | INDIA | UTTAR PRADESH | BHARATGANJ | 212106 | 1202290000348791 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SHEO | PAL | SINGH | NA | H NO 393 JASRA LINE KA BAJAR JASARA ALLAHABAD U P | INDIA | UTTAR PRADESH | BHARATGANJ | 212107 | 1202290000342139 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| MUNESHWAR | SINGH | | NA | 463 BASEDHI UPHAR MA NO 276 ANTA TAK BASEDHI KAUSHAMBI UTTAR PRADESH | INDIA | UTTAR PRADESH | BHARATGANJ | 212213 | 1301930001436923 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| MAN | SINGH | | NA | VIII- PALOEE PO - MAHGAON SOORAT GANJ KAUSHAMBI UTTAR PRADESH | INDIA | UTTAR PRADESH | BHARATGANJ | 212213 | 1301930001440640 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| MOHAMMED HAFEEZ | | | NA | H NO 31 DUNIYAGANJ ANSHIK PHULPUR ALLAHABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | BHARATGANJ | 212402 | 1205350000077752 | Amount for unclaimed and unpaid dividend | 3.00 | 01-MAR-2018 |
| AKHILESH | KUMAR | | NA | EWS. 55S. AVAS-VIKAS COLONY, CIVIL LINES FATEHPUR FATEHPUR U.P | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | 1202300000405632 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| PRAVEEN | KUMAR | SINGH | NA | 14 PATEL NAGAR FATEH PUR FATEHPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | 1202990003571451 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| JITENDRA | | | NA | 116 KRISHNA COLONY HARIHAR GANJ FATEHPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | 1203320002934897 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| AJAY | PRATAP | SINGH | NA | 80 BEHIND LIC ITI ROAD PATEL NAGAR FATEHPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | 1204470003817687 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUNITA | PARNAUL | | NA | 17 A GAUTAM NAGAR . FATEHPUR UP | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | 1206120000224871 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| ASHISH | KUMAR | TIWARI | NA | 450 M I G AWAS VIKAS COLONY . FATEHPUR UP | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | 1206120000226767 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BADRI | RAM | | NA | 17 A GAUTAM NAGAR . FATEHPUR UP | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | 1206120000231610 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| MOHIT | RASTOGI | | NA | 50 MAHADEVAN TOLA . FATEHPUR UP | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | 1206120000241952 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| GEETA | GUPTA | | NA | 74 RADHA NAGAR . FATEHPUR UP | INDIA | UTTAR PRADESH | FATEHPUR UP | 212601 | 1206120000250133 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SHEO | SHANKAR | SAHU | NA | MEERAKHPUR BINDKI FATEHPUR UP | INDIA | UTTAR PRADESH | FATEHPUR UP | 212635 | 1203980000103441 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAJENDRA | KUMAR | MEHRA | NA | C K - 58/55 NORTH CHOWK VARANASI UTTAR PRADESH | INDIA | UTTAR PRADESH | VARANASI | 221001 | 1201060000351152 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| GAURAV | DWIVEDI | | NA | C.K-8/142 GARWASI TOLA VARANASI U.P | INDIA | UTTAR PRADESH | VARANASI | 221001 | 1201060000434931 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| PRATIBHA | PANDEY | | NA | N - 1 / 16 KHA BRINDA BHAWAN NGAGWA VARANASI U.P. | INDIA | UTTAR PRADESH | VARANASI | 221001 | 1202890000299 144 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHAILESH | KUMAR | SRIVASTAVA | NA | KUSHAIRYA ROAD SARAIYA BHADOHI UTTAR PRADESH | INDIA | UTTAR PRADESH | VARANASI | 221001 | 1202890000547 155 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| ARUN | KUMAR | RAI | NA | GANESHPURI COLONY NASIRPUR SUSUWAHI NEAR ARYAVRATA SCHOOL HYDERABAD GATE BHU VARANASI U.P. | INDIA | UTTAR PRADESH | VARANASI | 221001 | 1203270000045 155 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SHALINI | SINGH | | NA | B 31/83 D, RASHMI NAGAR, LANKA VARANASI U.P | INDIA | UTTAR PRADESH | VARANASI | 221001 | 1205910000001 949 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SMITA | SINGH | | NA | D-59/142 A- 51,RAGHUVAR NAGAR SIGRA VARANASI UP | INDIA | UTTAR PRADESH | VARANASI | 221001 | 1302590001078 913 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| VIVEK | AGRAWAL | | NA | VNS ENCLAVE COLONY MAHRAULI ENCLAVE COLONY P.O. BHULLANPUR P.A.C. VARANASI U P | INDIA | UTTAR PRADESH | VARANASI | 221002 | 1202990003660 174 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| SYED | JAVED | ABIDI | NA | S 4/46 B 2 ULFAT COMPOUND ARDALI BAZAR VARANASI UTTAR PRADESH | INDIA | UTTAR PRADESH | VARANASI | 221002 | 1203350300444 199 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DEEPAK | KUMAR | JAISWAL | NA | A 30/4 A HANUMAN FATAKK VARANASI U.P | INDIA | UTTAR PRADESH | VARANASI | 221002 | 1205910000006 985 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SANDEEP | KUMAR | AGRAWAL | NA | GOSWAMI NAGAR, KANCHANPUR, VARANASI UTTAR PRADESH | INDIA | UTTAR PRADESH | VARANASI | 221004 | 1201910101064 787 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SHIKHA | VARSHNEY | | NA | B-1/66, RAJ TRADERS ASSI VARANASI U.P | INDIA | UTTAR PRADESH | VARANASI | 221005 | 1201060000427 656 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| JOKHANI | DEVI | | NA | C/O AMIT ANSHU CLINIC BHAGWANPUR BHU VARANASI VARANASI UTTAR PRADESH | INDIA | UTTAR PRADESH | VARANASI | 221005 | 1201320000879 195 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| HIMANSHU | MISHRA | | NA | B1/151 JAGANNATH MANDIR, ASSI BHELUPUR VARANASI UTTAR PRADESH | INDIA | UTTAR PRADESH | VARANASI | 221005 | 1201910100097 374 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MEENA | SINGH | | NA | B 69 Brijenclave Colony Sunderpur Varanasi Uttar Pradesh | INDIA | UTTAR PRADESH | VARANASI | 221005 | 1202990006066 333 | Amount for unclaimed and unpaid dividend | 22.50 | 01-MAR-2018 |

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| PRASHANT | KUMAR | SINGH | NA | 105 BALAJI NAGAR SAMNEGHAT LANKA VARANASI UTTAR PRADESH | INDIA | UTTAR PRADESH | VARANASI | 221005 | 1203320004364 499 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHYAM | BIHARI | SULTANIYA | NA | B 31/30 LANKA . VARANASI UTTAR PRADESH | INDIA | UTTAR PRADESH | VARANASI | 221005 | 1206120000137 246 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAKESH | KUMAR | SINGH | NA | B 33/21 CH 1 K 2 NEW SAKET NAGAR LANKA VARANASI UTTAR PRADESH | INDIA | UTTAR PRADESH | VARANASI | 221005 | 1301930001408 661 | Amount for unclaimed and unpaid dividend | 52.50 | 01-MAR-2018 |
| MANOJ | KUMAR | SINGH | NA | G 03 UPENDRA APATMENT GANDHINAGAR NARIYA VARANASI UTTAR PRADESH | INDIA | UTTAR PRADESH | VARANASI | 221005 | 1301930001689 199 | Amount for unclaimed and unpaid dividend | 135.00 | 01-MAR-2018 |
| DHARANI | DHAR | MISHRA | NA | S 1/50 JAL STHAN PANI TANKI GILAT BAZAR VARANASI UTTAR PRADESH | INDIA | UTTAR PRADESH | VARANASI | 221006 | 1204470005636 941 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| NAVEEN | KUMAR | AGRAWAL | NA | ASHAPUR SARNATH VARANASI UTTAR PRADESH | INDIA | UTTAR PRADESH | VARANASI | 221007 | 1205350000371 660 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MANJU | RAI | | NA | D-59/49, C-1 PLOT NO.10 MAULAVI BAGH SIGRA VARANASI UTTAR PRADESH | INDIA | UTTAR PRADESH | VARANASI | 221010 | 1202890000806 083 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PUSHPA | RANI | | NA | D-59/79, B-1, SANT RAGHUVAR NAGAR, SINGRA, MAHMOORGANJ ROAD. VARANASI. UTTAR PRADESH | INDIA | UTTAR PRADESH | VARANASI | 221010 | 1203040000019 143 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| SACHIDA | NAND | PANDEY | NA | N-11/103, A-K-G1, RANIPUR, MAHMOORGANJ, VARANASI UTTAR PRADESH | INDIA | UTTAR PRADESH | VARANASI | 221010 | 1203040000025 875 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAJENDRA | NATH | GUPTA | NA | D-59/79, B-1, SANT RAGHUVAR NAGAR, SINGRA, MAHMOORGANJ. VARANASI UTTAR PRADESH | INDIA | UTTAR PRADESH | VARANASI | 221010 | 1203040000043 761 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| SANJAY | BHAWNANI | | NA | L10 132 SHASHTRI NAGAR IN FRONT OF SAJAN CINEMA VARANASI UTTARPRADESH | INDIA | UTTAR PRADESH | VARANASI | 221010 | 12033200006349 781 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DEEPAK | KUMAR | JAISWAL | NA | B 34/72 B 9 GAYATRI NAGAR COLONY SHUKULPURA DURGAKUND VARANASI UTTAR PRADESH | INDIA | UTTAR PRADESH | VARANASI | 221010 | 1204720000186 210 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MEENA | VERMA | | NA | C 15/302 -A, LALLAPURA VARANASI U.P | INDIA | UTTAR PRADESH | VARANASI | 221010 | 1205910000006 552 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| BINA | SINGH | | NA | C - 15-302-A LALLA PURA VARANASI U.P | INDIA | UTTAR PRADESH | VARANASI | 221010 | 1205910000006571 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| JAYA | JOTWANI | | NA | VINAY KUNJ A-2/3 C-5 CHANDRIKA COLONY SIGRA VARANASI U.P | INDIA | UTTAR PRADESH | VARANASI | 221010 | 1205910000006928 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| HARISH | MISHRA | | NA | M/S PUNEET AUTOMOBILESPVT LTD VARANASI UP | INDIA | UTTAR PRADESH | VARANASI | 221102 | 1302590000858356 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| PRABHASH | MISHRA | | NA | M/S PUNEET AUTOMOBILESPVT LTD VARANASI UP | INDIA | UTTAR PRADESH | VARANASI | 221102 | 1302590000858375 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| SAJAL | VERMA | | NA | RAM RAIPUR GANGAPUR LOHATA VARANASI GANGAPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | VARANASI | 221302 | 1203600001003754 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| URMILA | SINGH | | NA | VILL - MARUI CHANDIKPURA POST - JAKKHINI VARANASI U P | INDIA | UTTAR PRADESH | VARANASI | 221305 | 1201060001678582 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHIVBALI | SINGH | | NA | 141 JAYAPUR JAYAPUR ROHANIYA VARANASI UP | INDIA | UTTAR PRADESH | VARANASI | 221305 | 1201060001681517 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DHARMENDR SINGH A | | | NA | VILL RAJPUR PO PALIYA KHASH BALLIA BALLIA Uttar Pradesh | INDIA | UTTAR PRADESH | VARANASI | 221715 | 1304140006435691 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DEV | PRAKASH | YADAV | NA | JAJAWALI BALLIA BALLIA U.P | INDIA | UTTAR PRADESH | VARANASI | 221716 | 1202300000427078 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| TUFANI | PRASAD | | NA | VILL. BRAYACH TEH. BALTHALA ROAD DISTT. BALIYA BALIYA UTTAR PRADESH | INDIA | UTTAR PRADESH | VARANASI | 221716 | 1202420100194095 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAMSAREEKH CHAUHAN | | | NA | VILL-BABHANAULI P.O- BHIMPURA NO-1 DISST- BALLIA BHIMPURA NO-1 UTTAR PRADESH | INDIA | UTTAR PRADESH | VARANASI | 221716 | 1202890200016057 | Amount for unclaimed and unpaid dividend | 69.00 | 01-MAR-2018 |
| SARITA | MAURYA | | NA | WAZIDPUR UTTARI STATION ROAD JAUNPUR JAUNPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | JAUNPUR | 222001 | 1304140003072343 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SANJAY | KUMAR | SINGH | NA | 44 BHIWARAHA BAKSHA BUXA DIST- JAUNPUR JAUNPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | JAUNPUR | 222108 | 1304140003244877 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SHANKER | LAL | AGRAHARI | NA | MOH-MANGAL BAZAR PO- MACHHALI SHAHAR JAUNPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | JAUNPUR | 222143 | 1203270000307806 | Amount for unclaimed and unpaid dividend | 22.50 | 01-MAR-2018 |

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| RAJ | KUMAR | SINGH | NA | VILL JAGANNATHPUR POST RIKHPUR MAHARANI PASCHIM SULTANPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | JAUNPUR | 222302 | 1201320001160 890 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SANJEEV | KUMAR | SINGH | NA | VILL SARYA KALYAN (DARAPUR) RAMPUR, DISTT. SULTANPUR SULTANPUR U.P | INDIA | UTTAR PRADESH | JAUNPUR | 222303 | 1202300000427 253 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| ASHOK | KUMAR | RAJAK | NA | H NO 240 SAMODPUR SHAHGANJ JAUNPUR JAUNPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | SHAHGANJ (JANUPUR) | 223102 | 1304140003359 747 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| VINOD | KUMAR | SINGH | NA | C/O SAKET ENTERPRISES 9/11/65, HARISH MARKET SUBHASH NAGAR FAIZABAD U.P. | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | 1201060600062 362 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| ANAND | KUMAR | SINGH | NA | 911/32 SEWARAM OIL MILLS COMPOUND CIVIL LINES JHANSI UTTAR PRADESH | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | 1203320002509 824 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| HARISH | CHANDRA | MANCHANDA | NA | H NO-262 MOHALLA-KHIRKI ALEEVEG PO STN- KOTWALI NAGAR FAIZABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | 1203840000810 013 | Amount for unclaimed and unpaid dividend | 0.75 | 01-MAR-2018 |
| VISHNU | KUMAR | GUPTA | NA | C/O-VAISH AUTO MOBILES RAKABGANJ FAIZABAD U.P. | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | 1203980000043 275 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VIPIN | SINGHAL | | NA | 112 RISHI TOLA FAIZABAD UP | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | 1203980000102 961 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NEELIMA | SINGH | | NA | 1/14/6, HAUSILA NAGAR PO- KOTWALI NAGAR FAIZABAD UP | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | 1203980000109 671 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| RASHMI | DEVI | | NA | 18/76 RAM NAGAR COLONY . . FAIZABAD U.P. | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | 1206120000168 361 | Amount for unclaimed and unpaid dividend | 157.50 | 01-MAR-2018 |
| CHANDA | MAKHUJA | | NA | 18/68 RAM NAGAR . . FAIZABAD U.P. | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | 1206120000172 395 | Amount for unclaimed and unpaid dividend | 157.50 | 01-MAR-2018 |
| MOHD | ZAID | | NA | H NO 6/2/186 OPP DARSGAH-E-ISLAMI SCHOOL MUGALPURA HAIDERGANJ FAIZABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | 1301930002297 862 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |
| RAKESH | KUMAR | AGARWAL | NA | C/O SHYAM FERTILIZER AGENCY KSHATRIYA BOARDING HOUSE DEOKALI ROAD FAIZABAD U.P. | INDIA | UTTAR PRADESH | FAIZABAD | 224001 | 1303190000018 745 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |

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| SATEESH | CHANDR | VERMA | NA | MAKHADOOMPUR AKBARPUR AMBEDKAR NAGAR U.P. | INDIA | UTTAR PRADESH | FAIZABAD | 224122 | 1203270000275 775 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| ASHUTOSH | SINGH | | NA | UNION BANK OF INDIA SHAHJAADPUR AKBARPUR AKBARPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | FAIZABAD | 224122 | 1203270000307 329 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAKESH | KUMAR | | NA | MOHALLA AURANGABAD, AMEDKAR NAGAR, POILTIFATGANJ. AMBADKAR NAGAR U P | INDIA | UTTAR PRADESH | FAIZABAD | 224145 | 1201320000303 111 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RATAN | LAL | GUPTA | NA | VILL: NINDIPUR DALLAPUR NIZAMPUR PAHITIPUR DISTT. AMBEDKAR NAGAR, AMBEDKAR NAGAR U.P | INDIA | UTTAR PRADESH | FAIZABAD | 224168 | 1202300000079 110 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAM | JANAK | PANDEY | NA | JAPEE AYODHYA GRINDING OPERATI VILL KANDHRA HUSSAN PURSUDHANA TANDA UTTAR PRADESH | INDIA | UTTAR PRADESH | FAIZABAD | 224190 | 1201320000973 652 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| PAVAN | | | NA | 132, BHAIREEPUR GOSAIGANJ FAIZABAD UP | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224234 | 1203980000107 649 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| MANI | KANT | JHA | NA | NEAR NTPC TOWNSHIP GATE VIDYUT NAGAR TANDA AMBEDKAR NAGAR UTTAR PRADESH | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | 1201320000880 350 | Amount for unclaimed and unpaid dividend | 487.50 | 01-MAR-2018 |
| MANOJ | KUMAR | | NA | FLELD HOSTEL NO FHV/12 VILL B AMBEDKARNAGAR UTTAR PRADESH | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | 1201320000895 593 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| AJAY | KUMAR | | NA | PO NANDAPUR J P CEMENT TANDA AMBEDKARNAGAR UP | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | 1203270000186 030 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| KRISHAN | KUMAR | SHARMA | NA | J P CEMENT RLY COLONY TANDA AMBEDKARNAGAR UP | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | 1203270000186 064 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| DHAWAN | DEEP | SONI | NA | FH/3 JAYPEE CEMENT TANDA AMBEDKAR NAGAR UP | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | 1203270000189 595 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| MUNNI | LAL | | NA | JAAGO UNIT MAKHDOOM NAGAR JP CEMENT TANDA AMBEDKER NAGAR UP | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | 1203270000189 620 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |

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| PHAGU | LAL | | NA | FILD HOSTEL V/9 JAGGO TOWNSHIP TANDA AMBEDKARNAGAR UP | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | 1203270000195 201 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| KADAR | MOIDEEN | | NA | NTPC COLONY TYPR/1/18 TANDA JP CEMENT AMBEDKARNAGAR UP | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | 1203270000225 514 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| MOHD | EQBAL | ANSARI | NA | VILL - J P CEMENT NANDAPUR TANDA AMBEDKARNAGAR UP | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | 1203270000225 683 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SANTOO | RAM | | NA | JP AYODHYAY GRINDING OPERATION TANDA AMBEDKARNAGAR UP | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | 1203270000225 719 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| MAN | MOHAN | SINGH | NA | FH - V/7, JAGGO TOWN SHIP VILL - BEHARA PO - NANDAPUR, TANDA AMBEDKAR NAGAR UP | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | 1203270000225 757 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| JITENDRA | KUMAR | SHUKLA | NA | JAAGO TANDA AMBEDKARNAGAR UP | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | 1203270000225 776 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SHAIENDRA | | | NA | JP AYODHYA CEMENT TANDA AMBEDKARNAGAR UP | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | 1203270000225 780 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| MANMOHAN | PRASAD | | NA | JAGGO H - V/13 VILL - BEHARA PO - HANDAPUR, TANDA AMBEDKAR NAGAR UP | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | 1203270000227 507 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| OM | PRAKASH | DUT | NA | RAJPURVA OINI MISHRA SONBHADRA SONBHADRA UP | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | 1203270000228 057 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| OMKAR | SHARMA | | NA | VILL & POST - MAKHDOOM NAGAR TANDA AMBEDKARNAGAR UP | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | 1203270000230 750 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| SIYA | RAM | | NA | VILL & POST - HUSAINPUR AMBEDKARNAGAR UP | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | 1203270000230 805 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SUBODH | PATHAK | | NA | NANDA PUR TANDA AMBEDKAR NAGAR UP | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | 1203270000233 709 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| DILIP | KUMAR | SINGH | NA | JAY PEE CEMENT NTPC COLONY R. NO-1/14 AMBEDKARNAGAR U.P | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | 1203270000234 449 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| NRAPENDRA | SINGH | | NA | J.P.CEMENT NANDAPUR TANDA AMBEDKARNAGAR UP | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | 1203270000234 926 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |

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| SANJAI | KUMAR | DUVEDI | NA | JAY PEE CEMENT NTPC TANDA AMBEDKARNAGAR UP | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | 1203270000240 159 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| BRAJESH | DHAR | BADGAIYAN | NA | JAGGO FH-V/9 VILL- BEHARA PO- NANDAPUR TANDA AMBEDKARNAGAR UP | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | 1203270000241 566 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| GOVIND | PRASAD | DWIVEDI | NA | J. P. CEMENT TANDA AMBEDKAR NAGAR U.P. | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | 1203270000243 506 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SHYAM | SUNDER | PAL | NA | VILL- NANDAPUR J P CEMENT FACTORY TANDA AMBEDKAR NAGAR U.P. | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | 1203270000287 736 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| YOGENDRA | NATH | TIWARI | NA | J P AYODHYA GRINDING VILL - VIHARA TANDA AMBEDKARNAGAR UTTAR PRADESH | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | 1203270000296 432 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| JAIPAL | SAHU | | NA | J P CEMENT POST - NANDAPUR TANDA AMBEDKARNAGAR UTTAR PRADESH | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | 1203270000298 881 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SATISH | KUMAR | RATHORE | NA | J P AYODHYA GRINDING OPERATION FEILD HOSTEL VILL- VIHARA PO- NANDAPUR AMBEDKARNAGAR UTTAR PRADESH | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | 1203270000306 232 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VIPIN | KUMAR | SARAF | NA | J.P.CEMENT IV/17 BIHARA PO NANDAPUR TANDA AMBEDKARNAGAR UTTAR PRADESH | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | 1203270000308 421 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RABENDRA | KUMAR | DUBEY | NA | C/O MANI RAM VERMA NEAR NTPC COLONY TANDA AMBEDKARNAGAR UTTAR PRADESH | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | 1203270000308 848 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NIT | RAM | | NA | 3-118 VIDHUT NAGAR KALONI TAIP 3 KATARIYA AMBEDKAR NAGAR UTTAR PRADESH | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | 1204470006086 081 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PRITISH | RAJ | | NA | AE-43, NTPC COLONY VIDYUT NAGAR TANDA THERMAL TANDA AMBEDKAR NAGAR UTTAR PRADESH | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | 1301930000757 094 | Amount for unclaimed and unpaid dividend | 82.50 | 01-MAR-2018 |

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| NIDHI | PRAKASH | | NA | AE 43 NTPC TOWNSHIP P O VIDYUT NAGAR DISTT AMBEDKAR NAGAR AMBEDKAR NAGAR UTTAR PRADESH | INDIA | UTTAR PRADESH | AMBEDKARNAGAR | 224238 | 1304140001838 500 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| TAULAN | RAM | | NA | III-236 NTPC COLONEY TANDA THERMAL PO- VIDUYAT NAGAR AMBEDKAR NAGER TANDA DISTT AMB TANDA UTTAR PRADESH | INDIA | UTTAR PRADESH | TANDA | 224328 | 1201090003928 297 | Amount for unclaimed and unpaid dividend | 45.75 | 01-MAR-2018 |
| AMITA | VERMA | | NA | H.N.789 ABHAY NAGAR DEWA ROAD BARABANKI BARABANKI UTTAR PRADESH | INDIA | UTTAR PRADESH | BARABANKI | 225001 | 1201090001976 570 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| EJAJ | HUSAIN | | NA | 42 TIRAGARAN NAWABGAHI ZAIDPUR BARABANKI BARABANKI UTTAR PRADESH | INDIA | UTTAR PRADESH | BARABANKI | 225001 | 1201090002875 679 | Amount for unclaimed and unpaid dividend | 3.75 | 01-MAR-2018 |
| BHAGMAL | | | NA | SRAWASTI NAGAR LAKHPERA BAGH BARABANKI BARABANKI UTTAR PRADESH | INDIA | UTTAR PRADESH | BARABANKI | 225001 | 1201090003864 377 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KANCHAN | JAISWAL | | NA | DASHAHRA BAGH NR JAISWAL AND COMPANY BARABANKI UTTAR PRADESH | INDIA | UTTAR PRADESH | BARABANKI | 225001 | 1203320005072 175 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| ANIL | KUMAR | TANDON | NA | RAM BHAWAN PRAKASH PURAM LAKHPERABAGH COLONY BARABANKI BARABANKI UTTAR PRADESH | INDIA | UTTAR PRADESH | BARABANKI | 225001 | 1301930000887 485 | Amount for unclaimed and unpaid dividend | 11.25 | 01-MAR-2018 |
| TAJUDDIN | KHAN | | NA | H.NO.209 SUMER GANJ BANEEKODAR PO:RAM SANEHI GHAT BARABANKI UP | INDIA | UTTAR PRADESH | BARABANKI | 225409 | 1203270000219 308 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| PRAMOD | SHARMA | | NA | H.NO.554/225, SEC- D, KAILASHPURI, CHHOTA BARHA, ALAMBAGH LUCKNOW U.P. | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 1201060000933 527 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| KAILASH | SHANKAR | TIWARI | NA | 538K/357 KANCHANPURAM TRIVENI NAGAR 3 LUCKNOW U.P. | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | 1201320000458 443 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KANAKLATA | GUPTA | | NA | 49, UPHAR, UDYAN - 1 ELDECO COLONY JAIL ROAD LUCKNOW UTTAR PRADESH | INDIA | UTTAR PRADESH | LUCKNOW | 226002 | 1201320000150 213 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| RANA | PARTAP | SINGH | NA | Qr No 5/3 Mgsf Officers Colony Thimaiya Marg Infortn Of Mb Club Lucknow Cantt Lucknow Uttar Pradesh | INDIA | UTTAR PRADESH | LUCKNOW | 226002 | 1202990005724 418 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KRISHNA | SWAROOP | MISRA | NA | 11/334 VIKAS NAGAR sec-11 LUCKNOW U.P. | INDIA | UTTAR PRADESH | LUCKNOW | 226002 | 1203270000106 800 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| ANIL | TANDON | | NA | 329/38 BAGH TOLA CHOWK LUCKNOW LUCKNOW UTTAR PRADESH | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | 1201320000686 988 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| PANKAJ | KUMAR | AGRAWAL | NA | 53 RAJENDRA NAGAR LUCKNOW UP | INDIA | UTTAR PRADESH | LUCKNOW | 226004 | 1203270000103 054 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| JAI | PRAKASH | TIWARI | NA | BHANDO TOLA DALIGANJ LUCKNOW UTTAR PRADESH | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | 1203320001590 894 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RUCHI | RATRA | | NA | H. NO.88 DREAM VILLAS ELDECO GREENS RAFI AHMAD KIDWAI NAGAR GOMTI NAGAR Lucknow Uttar Pradesh | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | 1201910101597 467 | Amount for unclaimed and unpaid dividend | 75.75 | 01-MAR-2018 |
| PRAVEEN | KUMAR | SINGH | NA | 102, MANTRI AVAS,VIBHUTI KHAND-II GOMTI NAGAR. LUCKNOW U.P. | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | 1203980000008 734 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| KAMLESHWA R | YADAV | | NA | NTPC,PICUP BHAWAN GROUND FLOOR VISHUTI KHAND GOMTI NAGAR LUCKNOW U.P | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | 1203980000009 795 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SAKET | THAKUR | | NA | 1/253, VIRAT KHAND GOMTI NAGAR LUCKNOW U.P. | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | 1203980000010 017 | Amount for unclaimed and unpaid dividend | 3.75 | 01-MAR-2018 |
| JAGDISH | CHANDRA | TIWARI | NA | E-3/8 VINAY KHAND GOMTI NAGAR LUCKNOW U.P | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | 1203980000010 171 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SAKET | PANDEY | | NA | 4/311, VINEET KHAND GOMTI NAGAR LUCKNOW U.P. | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | 1203980000050 086 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DHIRENDRA | KUMAR | SAXENA | NA | 3/21 VINAMRA KHAND GOMTI NAGAR LUCKNOW UTTAR PRADESH | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | 1301930001850 901 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| AVINASH | YADAV | | NA | H NO F 406 MANTRI AVAS VIBHUTI KHAND GOMTI NAGAR LUCKNOW UTTAR PRADESH | INDIA | UTTAR PRADESH | LUCKNOW | 226010 | 1301930001893 323 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| PRAVEEN | KUMAR | AGARWAL | NA | C-160 RDSO COLONEY MANAK NAGAR ALAMBAGH LUCKNOW UP | INDIA | UTTAR PRADESH | LUCKNOW | 226011 | 1201060001798 359 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |

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| SAJEEV | SHARMA | | NA | MD- 1- 94- LDA KANPUR ROAD SECTOR- D- 1 LUCKNOW U.P. | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | 1202890000295 188 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KAILASH | CHANDRA | JAIN | NA | MD-1/215 D LDA COLONY KANPUR ROAD LUCKNOW U.P. | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | 1202890000647 880 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PANKAJ | MURJANI | | NA | D-2/214 SECTOR-F (EXTENSION) L.D.A COLONY KANPUR ROAD LUCKNOW LUCKNOW UTTAR PRADESH | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | 1203270000311 217 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHASHI | MISRA | | NA | H NO C2 SECT-F LDA COLONY KANPUR ROAD LUCKNOW U P | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | 1301930001785 649 | Amount for unclaimed and unpaid dividend | 0.75 | 01-MAR-2018 |
| KARUNESH | DUBEY | | NA | MD 68 SECTOR D LDA COLONY KANPUR ROAD LUCKNOW UTTAR PRADESH | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | 1301930001800 161 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NAND | KISHORE | SINGH | NA | 14/1024, INDIRA NAGAR LUCKNOW U.P. | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 1203980000018 677 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| VEERENDRA | KUMAR | VERMA | NA | 188 KAMTA CHINHAT CHINHAT BAZAR LUCKNOW UTTAR PRADESH | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 1203980000114 806 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BRIJ | NATH | SINGH | NA | 47 KAILASH PURI FAREEDI NAGAR LUCKNOW LUCKNOW UTTAR PRADESH | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 1204470003314 041 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ANITA | CHATURVEDI | | NA | 14 268 INDIRA NAGAR LUCKNOW UTTAR PRADESH | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | 1304140001819 382 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAJANDRA | KUMAR | CECIL | NA | C-1631/105 RAJAJIPURAM LUCKNOW UP | INDIA | UTTAR PRADESH | LUCKNOW | 226017 | 1203270000160 717 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| AMARJIT | SINGH | | NA | GREENFIELDS NEW- C BLOCK RAJAJIPURAM LUCKNOW U.P. | INDIA | UTTAR PRADESH | LUCKNOW | 226017 | 1203460000337 951 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MONIKA | TANEJA | | NA | C-1027/10 RAJAJIPURAM LUCKNOW U.P. | INDIA | UTTAR PRADESH | LUCKNOW | 226017 | 1203980000012 905 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| TOUCHSTONE FINVEST | | SERVICES PRIVATE | NA | 342, BRIJ NIWAS, AMINABAD LUCKNOW U.P. | INDIA | UTTAR PRADESH | LUCKNOW | 226018 | 1203980000082 887 | Amount for unclaimed and unpaid dividend | 46.50 | 01-MAR-2018 |
| OMKAR | NATH | CHAUDHRI | NA | 494/103 SARAI HASSAN GANJ DALIGANJ LUCKNOW LUCKNOW U.P. | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 1201060600040 040 | Amount for unclaimed and unpaid dividend | 9.75 | 01-MAR-2018 |
| NAVIN | CHARAN | HUF | NA | B-76, NIRALA NAGAR LUCKNOW U.P. | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 1201060600057 871 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| SANJAY | BAJPAI | | NA | 538 KA/1489 TRIVENI NAGAR-2 SITAPUR ROAD LUCKNOW U.P. | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 1201060600065 948 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |

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| DINESH | SINGH | | NA | FLAT NO.407 SURYA ENCLAVE SECTOR-12 INDRA NAGAR LUCKNOW LUCKNOW U.P. | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 1201750000038 515 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SANDEEP | KUMAR | SINGH | NA | HOUSE NO- 496/95 CHHOTA CHAND GANJ NIRALA NAGAR Lucknow Uttar Pradesh | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 1201910101355 665 | Amount for unclaimed and unpaid dividend | 14.25 | 01-MAR-2018 |
| PRASHANT | SINGH | | NA | 538 KA/1357 TRIVENI NAGAR II SITAPUR ROAD LUCNOW U.P. | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 1203270000203 040 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| MAHESH | PRATAP | SINGH | NA | VILLAGE-RAM NAGAR POST OFFICE-RAM PUR BAGHELAN SATNA MP | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 1203270000225 533 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| AKHILESH | TIWARI | | NA | GRAM TIWARIPUR POST KOTWA BKT LUCKNOW LUCKNOW UTTAR PRADESH | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 1203270000311 105 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAJIV | KUMAR | TRIPATHI | NA | S/O GAYA PRASAD TRIPATHI C 33 C S I R COLONY NIRALA NAGAR LUCKNOW UTTAR PRADESH | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 12033503000408 806 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| YOGESH | SHUKLA | | NA | 26 K. B. ROAD MODEL HOUSE LUCKNOW U.P. | INDIA | UTTAR PRADESH | LUCKNOW | 226020 | 1203460000289 218 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUDHAKAR | SHARMA | | NA | 11/52, BAHAR B SAHARA STATE, JANKIPURAM, LUCKNOW U.P. | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | 1201090400031 110 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| ARCHANA | SRIVASTAVA | | NA | D-1/336, SECTOR-F, JANKIPURAM, LUCKNOW U.P. | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | 1201090400032 659 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SARWAT | JAHAN | | NA | D-2/600 SEC- F JANLIPURAM LUCKNOW KUCKNOW UTTAR PRADESH | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | 1201770000117 253 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SEEMA | SAXENA | | NA | M-2/136 SECTOR 1 JANKIPURAM LUCKNOW U P | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | 1202470000180 157 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SURENDRA | PAL | SINGH | NA | FLAT NO - 23/101, TYPE-GANDHAR GRUND FLOOR, RES COMPLEX BLOCK - 23, SHAR STATES,VILL- MADIYAON LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | 1202890200034 296 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| SWETA | SRIVASTAVA | | NA | C-2/274, SECTOR- F JANKIPURAM LUCKNOW U.P. | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | 1203270000260 279 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KRISHNA | SHANKAR | PANDEY | NA | C-2/242 SECTOR F JANKIPURAM LUCKNOW UTTAR PRADESH | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | 1203320000870 811 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |

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| VIRENDRA | KUMAR | | NA | M II /141 SECTOR 1 JANKIPURAM . LUCKNOW UP | INDIA | UTTAR PRADESH | LUCKNOW | 226021 | 1206120000261 498 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KRISHNA | KUMAR | GUPTA | NA | H.No.4/947, SECTOR-4, VIKAS NAGAR, LUCKNOW U.P. | INDIA | UTTAR PRADESH | LUCKNOW | 226022 | 1201090400011 554 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| NEERAJ | BAISHWAR | | NA | G-42 GANNE KA PURWA JANAKPURI,RINGR OAD NR COCA COLA GODOWN LUCKNOW UTTAR PRADESH | INDIA | UTTAR PRADESH | LUCKNOW | 226022 | 1201090400041 374 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MADHU | AGARWAL | | NA | 3/88 VIKAS NAGAR LUCKNOW U.P. | INDIA | UTTAR PRADESH | LUCKNOW | 226022 | 1203270000236 241 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PREM | CHANDRA | AGARWAL | NA | 3/88 VIKAS NAGAR LUCKNOW UP | INDIA | UTTAR PRADESH | LUCKNOW | 226022 | 1203270000288 803 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| SADHNA | | | NA | C-203,ROHTAS APARTMENTS. SECTOR-9 VIKASNAGAR LUCKNOW U.P. | INDIA | UTTAR PRADESH | LUCKNOW | 226022 | 1203980000045 589 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| JAVED | KHAN | | NA | HOUSE NO- C-17 ABARAR NAGAR KALYANPUR LUCKNOW U P | INDIA | UTTAR PRADESH | LUCKNOW | 226022 | 1204910000198 832 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAJIV | KUMAR | | NA | E-2/354 F JNKP LUCKNOW LUCKNOW U.P. | INDIA | UTTAR PRADESH | LUCKNOW | 226024 | 1203270000286 897 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| NAVAL | KISHORE | DIXIT | NA | 7, SHANTI PURAM, SWASTHYA VIHAR COLONY, R B L ROAD, LUCKNOW. U.P. | INDIA | UTTAR PRADESH | LUCKNOW | 226025 | 1201060600067 624 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SATYA | BHUSHAN | SAXENA | NA | GUEST HOUSE HAL KORWA AMETHI SULTANPUR ROAD LUCKNOW UTTAR PRADESH | INDIA | UTTAR PRADESH | BANTHRA | 227412 | 1301930000651 452 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PRADYUMN | KUMAR | SHARMA | NA | RLY COLONY NTPC TANDA AMBEDKARNAGAR UP | INDIA | UTTAR PRADESH | BANTHRA | 227423 | 1203270000185 991 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| SANTOSH | KUMAR | CHAUDHARY | NA | J. P.ASSOCIATES INDUSTRIAL AREA JAGDISHPUR SULTANPUR U. P. | INDIA | UTTAR PRADESH | BANTHRA | 227817 | 1204180000041 279 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHIVSHANKA R | SINGH | CHANDEL | NA | JAIPRAKASH ASSOCIATES LTD JP IND AREA JAGDISHPUR DT SULTANPUR JAGDISHPUR UTTARPRADESH | INDIA | UTTAR PRADESH | BANTHRA | 227817 | 1204470001674 684 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| SURESH | BUDHAJI | THAKRE | NA | TOWNSHIP C- BLOCK NO-12 J P ASSOCIATES LTD INDUSTRIAL AREA JAGDISHPUR MUSAFIRKHANA SULTANPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | BANTHRA | 227817 | 1204470004339 957 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| KALU | PRASAD | YADAV | NA | VILL AND POST BARWARIPUR TAHASEEL KADIPUR DIST SULTANPUR SULTANPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | 1201320000456 178 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| PUNEET | KUMAR | BHALOTHIA | NA | 311 BISHAMBHAR DAYAL MARG SHAHGANJ SULTANPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | 1201320000458 097 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| VIJAY | KUMAR | GUPTA | NA | RAM PRASAD SARAFF CHOWK GHANTAGHAR SULTANPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | 1201320000505 940 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| AMARJEET | SINGH | | NA | NAMDHARI SANITARYWARE AND TILE ALLAHABAD ROAD SULTANPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | 1201320000521 842 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| RITESH | KUMAR | BHALOTHIA | NA | 311 BISHAMBHAR DAYAL MARG SULTANPUR SULTANPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | 1201320000740 747 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| VAIBHAV | JI | SUSHIL | NA | 596 RAM NARESH TRIPATI MARG RUDRA NAGAR SULTANPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | 1201320000899 150 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ARIF | ANIAZ | | NA | 1198/3 SIRWARA ROAD SULTANPUR SULTANPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | 1201320000986 315 | Amount for unclaimed and unpaid dividend | 3.75 | 01-MAR-2018 |
| ARUN | KUMAR | SINGH | NA | HOUSE NO 126, GOPALPUR SARAI, KHVAJA, Sultanpur Uttar Pradesh | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | 1201910101439 327 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| GUDDU | GUPTA | | NA | VILL - ADALHAT SULTANPUR U. P. | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | 1204180000041 021 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| DEEPAK | MAURYA | | NA | 1332 SHASHTRI NAGAR AANSHIK KHAIRABAD SULTANPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | SULTANPUR | 228001 | 1304140003772 768 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SURAJ | KUMAR | SINGH | NA | VILL & POST JASHA PARA GOSAENGANJ SULATANPUR GOSAENGANJ UTTAR PRADESH | INDIA | UTTAR PRADESH | SULTANPUR | 228119 | 1203350300371 310 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| VIJAY | SHANKER | SINGH | NA | VILL - RANEPUR, POST - PALIYA- GOLPUR, P.S. KADIPUR SULTANPUR U. P. | INDIA | UTTAR PRADESH | SULTANPUR | 228131 | 1202890000592 215 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SANT | RAM | KANAUJIYA | NA | PATEL NAGAR KADIPUR SULTANPUR SULTAN PUR UTTAR PRADESH | INDIA | UTTAR PRADESH | SULTANPUR | 228145 | 1201060400100 265 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |

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| RAJESH | KUMAR | SINGH | NA | H NO. 79, VILL - KUMHIDADIYA, TEH KADIPUR, DIST- SULTANPUR | INDIA | UTTAR PRADESH | SULTANPUR | 228145 | 1202300000077531 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| ISTIYAK | AHMAD | | NA | SULTANPUR U.P WARD NO - 2, PATEL NAGAR KADIPUR, SULTANPUR, SULTANPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | SULTANPUR | 228145 | 1202890000837160 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| SANT | RAM | | NA | VILL - KHARGOPUR P.O - BADONADI SULTANPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | SULTANPUR | 228145 | 1202890200031151 | Amount for unclaimed and unpaid dividend | 675.00 | 01-MAR-2018 |
| RAM | BACHAN | | NA | H.NO-116 VARUAREEPUR BAROOVAREEPUR, SULTANPUR SULTANPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | SULTANPUR | 228145 | 1202890200041360 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| SATYA | DEO | SINGH | NA | VILL SARANG PUR P.O LAHANG ROY KOTWA SULTAN PUR SULTAN PUR UTTAR PRADESH | INDIA | UTTAR PRADESH | SULTANPUR | 228151 | 1202420100194120 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| RAMHET | | | NA | H NO 37 CHITAIPIUR SULTANPUR SULTANPUR SULTANPUR JHARKHAND | INDIA | UTTAR PRADESH | SULTANPUR | 228155 | 1204470002471309 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| INDRA | KUMAR | BARANWAL | NA | VILL POST TAVAKKALPUR NAGRA KADIPUR DIST SULTANPUR SULTANPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | SULTANPUR | 228161 | 1205350000157181 | Amount for unclaimed and unpaid dividend | 28.50 | 01-MAR-2018 |
| PANKAJ | KUMAR | SINGH | NA | H NO:79,MARUI PAUDHANRAMPUR KHADIPUR SULTANPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | SULTANPUR | 228171 | 1304140003447694 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAM | NIWAS | VAISH | NA | 14- DALMAU DEHAT RAEBARELI UTTAR PRADESH | INDIA | UTTAR PRADESH | RAE BARELI | 229001 | 1201090002279887 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SAURABH | SRIVASTAVA | | NA | L 301 INDIRA NAGAR RAI BARELI RAI BARELI U P | INDIA | UTTAR PRADESH | RAE BARELI | 229001 | 1202290000341802 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| NEHA | SINGH | | NA | CHAK DAULATABAD, BEHIND P & T COLONY, RAEBARELI UTTAR PRADESH | INDIA | UTTAR PRADESH | RAE BARELI | 229001 | 1203040000015533 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NITYA | SINGH | | NA | 338/19, DISTT HOSPITAL, RAEBARELI UTTAR PRADESH | INDIA | UTTAR PRADESH | RAE BARELI | 229001 | 1203040000015548 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DEVENDRA | PRAKASH | SINGH | NA | C/O DR. S.P.SINGH, NR. P.N.T. COLONY, RAEBARELI UTTAR PRADESH | INDIA | UTTAR PRADESH | RAE BARELI | 229001 | 1203040000022173 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| MOHAMMAD ARIF | | NA | | 274 ANDROON QVILA RAEBARELI RAEBARELI UTTAR PRADESH | INDIA | UTTAR PRADESH | RAE BARELI | 229001 | 1203320005292088 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| RAJIV | RANJAN | NA | | C-61 SECTOR I DOORBHASH NAGAR RAEBARELI UTTAR PRADESH | INDIA | UTTAR PRADESH | RAE BARELI | 229010 | 1201090002067297 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ANKIT | RASTOGI | NA | | NEW BAZAR SALON RAEBARELI UTTAR PRADESH | INDIA | UTTAR PRADESH | RAE BARELI | 229129 | 1201090002928215 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| NEERAJ | KANT | NA | | TYPE II 70 NTPC COLONY UNCHAHAHAR RAEBARELI UP | INDIA | UTTAR PRADESH | RAE BARELI | 229406 | 1203270000188777 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| UMAKANT | DWIVEDI | NA | | VILL KASARI P O KAURIHAR DISTT ALLAHABAD ALLAHABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | RAE BARELI | 229412 | 1304140002420201 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| RAHUL | KHANDELWAL | NA | | BHADRI HOUSE PRATAPGARH PRATAPGARH UTTAR PRADESH | INDIA | UTTAR PRADESH | PRATAPGARH | 230001 | 1201090003236958 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RITA | JAISWAL | NA | | 25 MAKANDROOGANJ A PRATAPGARH UP | INDIA | UTTAR PRADESH | PRATAPGARH | 230001 | 1203270000222152 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| ALOK | KUMAR | DWIVEDI | NA | NARESH NIKUNJ AJET NAGAR PRATAPGARH UP | INDIA | UTTAR PRADESH | PRATAPGARH | 230001 | 1203270000236640 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| CHHEDI | LAL | NA | | ANTU , NEWADHIYA PRATAPGARH UP | INDIA | UTTAR PRADESH | PRATAPGARH | 230501 | 1203270000222089 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| AMAR | NATH | GUPTA | NA | IMRATI ROAD MIRZAPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | 1201090001805516 | Amount for unclaimed and unpaid dividend | 143.25 | 01-MAR-2018 |
| RAJESH | KUMAR | NA | | BANSHI LAL KAMATA PRASAD KOTWALI ROAD MIRZAPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | 1201090001985773 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| VAIBHAV | KUMAR | AGRAWAL | NA | PANSARI TOLA .. NR PREM BHAVAN MIRZAPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | 1201090004064611 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| MANISH | KUMAR | SRIVASTAVA | NA | LALLAN BABU KI GALI GANESHGANJ MIRZAPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | 1201320000965001 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SITA | DEVI | NA | | T/III POLICE LINES MIRZAPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | MIRZAPUR | 231001 | 1203840001131782 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ASHOK | KUMAR | SHARMA | NA | G - 12 STAFF COLONY CHURK TOWNSHIP DIST SONBHADRA Churk Ghurma Uttar Pradesh | INDIA | UTTAR PRADESH | MIRZAPUR | 231206 | 1201910101489609 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RATAN | JI | NA | | H NO. -85, DALA CEMENT FACTORY, ROBERTS GANJ, SONBHADRA UTTAR PRADESH | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | 1201680000093884 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |

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| PRATAP | NARAIN | RAI | NA | JAIPRAKAHS ASSOCIATES DALLA SONEBHADRA DALLA UTTAR PRADESH | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | 1201860000244098 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| BRIJLAL | CARPENTER | | NA | JP ASSOCIATES LTD. DALLA CEMENT FACTORY DALLA SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | 1203160000248699 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| RAJESH | KUMAR | | NA | J.P. ASSOCIATE LTD. DALA SONEBHADRA DALA U.P. | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | 1203270000177260 | Amount for unclaimed and unpaid dividend | 712.50 | 01-MAR-2018 |
| RAM | SINGH | LAXMAN SINGH YADAV | NA | J. P. ASSOCIATE LTD. DALA SONEBHADRA DALA U.P. | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | 1203270000179103 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| VIRENDRA | KUMAR | PANDEY | NA | J. P. ASSOCIATES LTD. DALA SONEBHADRA DALA U.P. | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | 1203270000179346 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| BALBEER | SINGH | | NA | DALA CEMENT FACTORY DALA SONEBHADRA DALA U.P. | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | 1203270000183842 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAMESH | KUMAR | SINGH | NA | DALA CEMENT FACTORY DALA, SONEBHADRA DALA UP | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | 1203270000275469 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| RAJESH | KUMAR | SHARMA | NA | J P ASSOCIATE LTD, DALLA CEMENT FACTORY DALLA- SONEBHADRA DALLA U.P. | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | 1203270000277033 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KAMLESH | PANDEY | | NA | QTR. NO. A(1).(CAMP), SECTOR-C PRODUCTIONS QC, DALA TOWNSHIP DALA, SONEBHADRA DALA U.P. | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | 1203270000286483 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| AMIT | KUMAR | | NA | QTR NO E - 5 /23 , SECTOR - A DALLA TOWN SHIP DALLA UTTAR PRADESH | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | 1203270000302369 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| RAJESH | BORA | | NA | QTR NO - D - 3 / 9 SECTOR - A , DALLA TOWNSHIP SONEBHADRA DALLA UTTAR PRADESH | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | 1203270000304347 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAVINDRA | KUMAR | SINGH | NA | QTR NO D-3/4 SECTOR-B DALLA TOWNSHIP DALLA SONEBHADRA DALLA UTTAR PRADESH | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | 1203270000306711 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| NEELA | KANTAN | RAVI | NA | SECTOR A QTR NO E 6/3 DALLA TOWN SHIP DALLA DALLA UTTAR PRADESH | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | 1203350300489268 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| BHAIYA | LAL | | NA | M NO 254 DALLA SONEBHADRA SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231207 | 1203350300496594 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ONKAR | SINGH | | NA | UTTAR PRADESH SECURITY GROUP JP CEMENT | INDIA | UTTAR PRADESH | MIRZAPUR | 231211 | 1203270000224660 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| JITENDER | SINGH | TOMAR | NA | CHUNAR CEMENT FACTORY MIRZAPUR UP UNIT OF JAIPRAKASH ASSOCIATES LTD | INDIA | UTTAR PRADESH | MIRZAPUR | 231211 | 1203270000226750 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| ANUP | KUMAR | SRIVASTAVA | NA | CHUNAR CEMENT FACTORY CHUNAR MIRZAPUR UP | INDIA | UTTAR PRADESH | MIRZAPUR | 231216 | 1201320001362389 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ABASAR | AHAMAD | ANSARI | NA | PUSAULI ROBERTGANJ SONEBHADRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231216 | 1203270000224854 | Amount for unclaimed and unpaid dividend | 48.75 | 01-MAR-2018 |
| | | | NA | UTTAR PRADESH VILL- PO- KEKRAHI DISS- SONEBHADRA ROBERTSGANJ U.P. | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | 1202990003673050 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| MALINI | SRIVASTAVA | | NA | ROHIT KUMAR SRIVASTAVA MALINI | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | 1202990003673050 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| | | | NA | SRIVASTAVA RAW MATERIALS DEPARTMENT HINDALCO INDUS LTD RENUKOOT | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | 1202990003783906 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| RASHMI | SINGH | | NA | UTTAR PRADESH Q.NO I 652 HINDALCO COLONY RENUKOOT | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | 1202990003783906 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| | | | NA | SONEBHADRA UTTAR PRADESH | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | 1304140003369369 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| JITENDRA | KUMAR | | NA | Q.NO I 517 HINDALCO COLONY RENUKOOT | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | 1304140003369369 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| | | | NA | SONEBHADRA SONEBHADRA Uttar Pradesh | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | 1304140003386245 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| MANISH | KUMAR | SINGH | NA | PATEL NAGAR RENOOKUT | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | 1304140003386245 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| | | | NA | RENOOKUT U.P. J.P. ASSOCIATES | INDIA | UTTAR PRADESH | MIRZAPUR | 231218 | 1203270000276783 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SANJAY | MISHRA | | NA | DALLA SONEBHADRA DALLA U.P. | INDIA | UTTAR PRADESH | MIRZAPUR | 231218 | 1203270000276783 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| | | | NA | Q.NO N 33 2 RENU SAGAR | INDIA | UTTAR PRADESH | MIRZAPUR | 231218 | 1304140002380480 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| ANURAG | SRIVASTAVA | | NA | SONBHADRA UTTAR PRADESH | INDIA | UTTAR PRADESH | MIRZAPUR | 231218 | 1304140003215691 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| DINESH | PATI | TRIPATHI | NA | JR 50 A RENU SAGAR | INDIA | UTTAR PRADESH | MIRZAPUR | 231218 | 1304140003215691 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| | | | NA | SONEBNADRA UTTAR PRADESH | INDIA | UTTAR PRADESH | MIRZAPUR | 231219 | 1201090002669631 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SUMITRA | DEVI | | NA | 16/10 WARD NO.11 DHOBIYA NALA VIP ROAD POST - OBRA | INDIA | UTTAR PRADESH | MIRZAPUR | 231219 | 1201090002669631 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| | | | NA | SONEBHADRA UP | INDIA | UTTAR PRADESH | MIRZAPUR | 231219 | 1201090002669631 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |

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| ASHOK | JAIN | | NA | H.No. 235 WARD No. 13, OBRA SONEBHADRA U.P | INDIA | UTTAR PRADESH | MIRZAPUR | 231219 | 1201860000301183 | Amount for unclaimed and unpaid dividend | 50.25 | 01-MAR-2018 |
| KRIPA | SHANKAR | MAURYA | NA | QUARTER NO - 8-III-198 OBRA PROJECT COLONY OBRA SONEBHADRA OBRA UTTAR PRADESH | INDIA | UTTAR PRADESH | MIRZAPUR | 231219 | 1201860000302151 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAM | ASREY | SONI | NA | B.D. SONI & SONS REST HOUSE ROAD OBRA- SONEBHADRA OBRA U.P. | INDIA | UTTAR PRADESH | MIRZAPUR | 231219 | 1203270000259947 | Amount for unclaimed and unpaid dividend | 30.75 | 01-MAR-2018 |
| LAXMAN | PRASAD | | NA | 390 Rasapahari Dudhi Sonebhadra Uttar Pradesh | INDIA | UTTAR PRADESH | MIRZAPUR | 231221 | 1202990006223867 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NEERAJ | GHANSHYANI | | NA | BTH 1 B TYPE BOSTEL NTPC COLONY RIHAND NAGAR P O SONBHADRA DIST BIJPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | MIRZAPUR | 231223 | 1205350000016285 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| GULAB | CHANDRA | | NA | H NO 41 Strt/Mohalla Dhoorahapur Police Stn Adalahat Distt Mirzapur Mirzapur Uttar Pradesh | INDIA | UTTAR PRADESH | MIRZAPUR | 231302 | 1202990006198907 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| DHARMAVATI | DEVI | | NA | H.NO. 78 KHANPUR CHUNAR MIRZAPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | MIRZAPUR | 231304 | 1201090003064118 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MANIRAJ | SINGH | | NA | J. P. CEMENT FACTORY CHUNAR MIRZAPUR U.P. | INDIA | UTTAR PRADESH | MIRZAPUR | 231304 | 1203270000224641 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| VIJAY | SHANKAR | JHA | NA | CHUNAR CEMENT FACTORY CHUNAR MIRZAPUR UP | INDIA | UTTAR PRADESH | MIRZAPUR | 231304 | 1203270000226843 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAJESH | GUPTA | | NA | CEMENT FACTORY CHUNAR MIRZAPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | MIRZAPUR | 231304 | 1203270000249546 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| CHINTA | SINGH | | NA | STATION ROAD DARGAH SHAREEF CHUNAR DIST MIRZAPUR CHUNAR UTTAR PRADESH | INDIA | UTTAR PRADESH | MIRZAPUR | 231304 | 1203320003181500 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| VINAY | KUMAR | | NA | VILL BABHANI PO KHANZADIPUR TEH CHUNAR DIST MIRZAPUR CHUNAR UTTAR PRADESH | INDIA | UTTAR PRADESH | MIRZAPUR | 231304 | 1203350300485468 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SUSHIL | KUMAR | DUBEY | NA | H NO 38/28 SONAURA GANJ CHUNAR MIRZAPUR CHUNAR UTTAR PRADESH | INDIA | UTTAR PRADESH | MIRZAPUR | 231304 | 1203350300491294 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| MANOJ | KUMAR | SINGH | NA | PURANPATTI SHIKHAR CHUNAR MIRZAPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | MIRZAPUR | 231306 | 1201060001696141 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| OM | PRAKASH | | NA | J. P. CEMENT FACTORY CHUNAR CEMENT FACTORY MIRZAPUR U.P. | INDIA | UTTAR PRADESH | MIRZAPUR | 231311 | 1203270000224656 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| PANKAJ | KANDWAL | | NA | J P ASSOCIATES CHUNAR CEMENT FACTORY CHUNAR MIRZAPUR UP | INDIA | UTTAR PRADESH | MIRZAPUR | 231311 | 1203270000224700 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| BALWANT | SINGH | | NA | J P FOREMAN CIVIL J P CEMENT CHUNAR CEMENT FACTORY MIRZAPUR UP | INDIA | UTTAR PRADESH | MIRZAPUR | 231311 | 1203270000224721 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| NITIN | RANJAN | | NA | J E CIVIL J P CEMENT FACTORY CHUNAR MIRZAPUR UP | INDIA | UTTAR PRADESH | MIRZAPUR | 231311 | 1203270000224734 | Amount for unclaimed and unpaid dividend | 412.50 | 01-MAR-2018 |
| TAHASILDAR | CHAUDHARY | | NA | SR.OPERATOR BACHINS PLANT JAYPEE ASSOCIATES LTD CHUNAR MIRZAPUR UP | INDIA | UTTAR PRADESH | MIRZAPUR | 231311 | 1203270000226541 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SHER | SHAH | | NA | JP CEMENT CHUNAR CEMENT FACTORY MIRZAPUR UP | INDIA | UTTAR PRADESH | MIRZAPUR | 231311 | 1203270000226581 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| RITESH | KUMAR | BISWAL | NA | CONSULTANT EDP DEPARTMENT CHUNAR CEMENT FACTORY MIRZAPUR UP | INDIA | UTTAR PRADESH | MIRZAPUR | 231311 | 1203270000226634 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| JAG | PRASAD | | NA | J R ENGINN J.P.CEMENT CHUNAR CEMENT FACTORY MIRZAPUR UP | INDIA | UTTAR PRADESH | MIRZAPUR | 231311 | 1203270000226727 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| CHITRASEN | MISHRA | | NA | ASSITT P&A JP CEMENT CCF CHUNAR MIRZAPUR UP | INDIA | UTTAR PRADESH | MIRZAPUR | 231311 | 1203270000226731 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| PRASHANT | TRIPATHI | | NA | P&A DEPTT.CCF CHUNAR CEMENT FACTORY CHUNAR MIRZAPUR UP | INDIA | UTTAR PRADESH | MIRZAPUR | 231311 | 1203270000226784 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SATENDRA | KUMAR | | NA | J P CEMENT CHUNAR CEMENT FACTORY CHUNAR MIRZAPUR UP | INDIA | UTTAR PRADESH | MIRZAPUR | 231311 | 1203270000229825 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAMESH | KUMAR | | NA | J P CEMENT FACTORY CHUNAR MIRZAPUR UP | INDIA | UTTAR PRADESH | MIRZAPUR | 231311 | 1203270000229863 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| PUSHPENDRA | GAHARWAR | | NA | JAY PEE CEMENT FACTORY CHUNAR MIRZAPUR UP | INDIA | UTTAR PRADESH | MIRZAPUR | 231311 | 1203270000229882 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SUNIL | KUMAR | | NA | CHUNAR CEMENT FACTORY CHUNAR MIRZAPUR UP | INDIA | UTTAR PRADESH | MIRZAPUR | 231311 | 1203270000232929 | Amount for unclaimed and unpaid dividend | 675.00 | 01-MAR-2018 |

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| MANEESH | KUMAR | PANDAGRE | NA | F E MECHENICAL J P INDIA CEMENT CCF CHUNAR MIRZAPUR UP | INDIA | UTTAR PRADESH | MIRZAPUR | 231311 | 1206140000028 017 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| SANTOSH | KUMAR | | NA | JP CEMENT CCF CHUNAR MIRZAPUR UP | INDIA | UTTAR PRADESH | MIRZAPUR | 231311 | 1206140000035 698 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VINOD | PRASAD | CHATURVEDI | NA | A UNIT OF JAIPRAKASH ASSOCIATE LTD CODE NO 500116 CCF CHUNAR MIRZAPUR U P | INDIA | UTTAR PRADESH | MIRZAPUR | 231311 | 1206140000040 518 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BINOD | KUMAR | SHARMA | NA | WELDER MECHENICAL J P CEMENT CCF CHUNAR MIRZAPUR U P | INDIA | UTTAR PRADESH | MIRZAPUR | 231311 | 1206140000041 511 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ASHOK | KUMAR | CHOURASIA | NA | MECH CPP J P CEMENT J P CEMENT CCF CHUNR MIRZAPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | MIRZAPUR | 231311 | 1304140000261 121 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHASHI | KUMAR | | NA | JAMUA BAZAR KACHWA MIRZAPUR U.P | INDIA | UTTAR PRADESH | MIRZAPUR | 231314 | 1205910000004 593 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SAVITA | SRIVASTAVA | | NA | 1425 PLANT DEPOT COLONY MUGHAL SARAI CHANDAULI CHANDAULI U P | INDIA | UTTAR PRADESH | MOGHALSARAI | 232101 | 1204230000096 471 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VINAY | KUMAR | TIWARI | NA | 605/2 BECHUPUR SUBHASH NAGAR MUGHAL SARAI U.P | INDIA | UTTAR PRADESH | MOGHALSARAI | 232101 | 1204230000118 323 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PRITI | CHATURVEDI | | NA | 1517-B, MANAS NAGAR RLY COLONY MUGHALSARAI U P | INDIA | UTTAR PRADESH | MOGHALSARAI | 232101 | 1204230000120 404 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUNIL | KUMAR | | NA | VILL+POST BABURI PRIMARY SCHOOL KE PASS Chandauli Uttar Pradesh | INDIA | UTTAR PRADESH | MOGHALSARAI | 232102 | 1201910101509 303 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PANNA | LAL | KESHARI | NA | DEEN DAYAL NAGAR, WARD NO- 4, SAIDRAJA UTTAR PRADESH | INDIA | UTTAR PRADESH | MOGHALSARAI | 232110 | 1204230000035 460 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| FAKHRE | ALAM | ANSARI | NA | H NO-153 B, WARD NO-5 LOHIYA NAGAR CHANDAULI | INDIA | UTTAR PRADESH | MOGHALSARAI | 232110 | 1204230000090 011 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SUSHIL | CHANDRA | YADAV | NA | SAIYADRAJA U P JP CEMENT DALLA SONEBHADRA ROBERTGANJ UP | INDIA | UTTAR PRADESH | MOGHALSARAI | 232218 | 1203270000185 514 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| NASIMUL | HAQUE | KHAN | NA | WARD NO-.1, DILDARNAGAR NEAR BARHI NAHAR GHAZIPUR U.P. | INDIA | UTTAR PRADESH | MOGHALSARAI | 232326 | 1303190000075 010 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SATYA | NARAYAN | SINGH | NA | WARD NO - 15, GAHMAR, DIST - GHAZIPUR, GHAZIPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | MOGHALSARAI | 232327 | 1201680000093 219 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |

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| RAM | AVTAR | MISHRA | NA | S/O MR. KAILASH NATH MISHRA VILLAGE-DHANARI POST-USIA DISTT.-GHAZIPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | MOGHALSARAI | 232330 | 1303190000094969 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SABAY | ERUM | SIDDIQUI | NA | MUSTAFABAD NEW COLONY GHAZIPUR U P | INDIA | UTTAR PRADESH | GHAZIPUR | 233001 | 1206140000021410 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| ARUN | KUMAR | SINGH | NA | VILL POST - BAIPUR DEOKALI DIST GHAZIPUR Uttar Pradesh | INDIA | UTTAR PRADESH | GHAZIPUR | 233002 | 1201910101532491 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAMCHANDAR | RAM | | NA | HABBIPUR MATHIYA SHEKHANPUR GRAMIN GANGOLI U. P. | INDIA | UTTAR PRADESH | GHAZIPUR | 233222 | 1201640000125387 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAMPRAKASH | CHAUHAN | | NA | H NO 43,SAHBAJPUR KASIMABAD GAZIPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | GHAZIPUR | 233230 | 1304140003447660 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| PRAMOD | KUMAR | BAJPAI | NA | BAJPAI BHOJNALAYA RAILWAYGANJ HARDOI UTTAR PRADESH | INDIA | UTTAR PRADESH | HARDOI | 241001 | 1203320004548793 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SADHANA | TANDON | | NA | SADAR BAZAR HARDOI U.P. | INDIA | UTTAR PRADESH | HARDOI | 241001 | 1203980000011249 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| KIRAN | YADAV | | NA | 59,BALAJI SHARE SERVICES, P.N.B.ROAD ,RAILWAY GANJ , HARDOI U.P. | INDIA | UTTAR PRADESH | HARDOI | 241001 | 1203980000060210 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SANJAY | KUMAR | KATIYAR | NA | POLICE LINE HARDOI U.P. | INDIA | UTTAR PRADESH | HARDOI | 241001 | 1203980000085757 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUMOD | KUMAR | TANDON | NA | 98 SADAR BAZAR (C/O-TANDON VASTRALAYA) HARDOI UP | INDIA | UTTAR PRADESH | HARDOI | 241001 | 1203980000103040 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ARIF | HUSAIN | | NA | H.NO.-142, RAILWAY GANJ BEHIND POLICE CHAUKI HARDOI UP | INDIA | UTTAR PRADESH | HARDOI | 241001 | 1203980000104097 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| KISHORI | LAL | | NA | H.NO. 161 GHOORAN TALAIYA SHAHJAHANPUR U.P. | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | 1201060001756001 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ASHA | RAM | VERMA | NA | KISAN SEHKARI CHINI MILL POWAYAN SHAHJAHANPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | 1201090003871665 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MUKUND | SINHA | | NA | 64 SHIVPURAM COLONEY SHAHJAHANPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | 1202990004859081 | Amount for unclaimed and unpaid dividend | 71.25 | 01-MAR-2018 |
| VINAY | KUMAR | DIXIT | NA | H NO 234 MOH KATIA TOLA SHAHJAHANPUR Uttar Pradesh | INDIA | UTTAR PRADESH | SHAHJAHANPUR | 242001 | 1304140006458624 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| JITENDRA | KUMAR | | NA | UNITED DISTRIBUTORS MACNEAR ROAD PREM NAGAR BAREILLY UP INIDA | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 1204470001269649 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| AJAY | KUMAR | SINGH | NA | MACHEAR ROAD PREMNAGAR BAREILLY BAREILLY UP | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 1204470001405271 | Amount for unclaimed and unpaid dividend | 562.50 | 01-MAR-2018 |
| ANURAG | SRIVASTAVA | | NA | 80-B, VATIKA SUNCITY EXTENTION . BAREILLY U.P. | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 1206120000299908 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| BARKHA | SHARMA | | NA | H NO 80 MAIN GREEN PARK BISALPUR ROAD BAREILLY UTTAR PRADESH | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 1304140003526187 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| RAM | BABU | GUPTA | NA | 14 A VIKRAMADITYA PURI SBI OFFICERS COLONY BAREILLY UTTAR PRADESH | INDIA | UTTAR PRADESH | BAREILLY | 243001 | 1304140003831981 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| RAKESH | KUMAR | SHARMA | NA | A-6, KARAMCHARI NAGAR . . BARILLY U.P. | INDIA | UTTAR PRADESH | BAREILLY | 243005 | 1206120000283826 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| VINAY | JOHRI | | NA | 604 A BEHIND DIVYA PRAKASH PRESS NEAR TEMPLE PREM NAGAR BAREILLY UTTAR PRADESH | INDIA | UTTAR PRADESH | BAREILLY | 243005 | 1301930000625603 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KUMOD | CHANDRA | AGRAWAL | NA | C-2, JAGDISH VIHAR, RAJENDRA NAGAR, BAREILLY UTTAR PRADESH | INDIA | UTTAR PRADESH | BAREILLY | 243122 | 1201130000002360 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VIJAY | ANAND | | NA | 730 JANAK PURI IZATNAGAR BAREILLY UP | INDIA | UTTAR PRADESH | BAREILLY | 243122 | 1201410200002510 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PEEYUSH | DUTT | SAXENA | NA | B-17 RAJENDRA NAGAR . BAREILLY U.P. | INDIA | UTTAR PRADESH | BAREILLY | 243122 | 1206120000297685 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| KAMESHWAR SHARMA I | | | NA | A-6, KARAMCHARI NAGAR . . BAREILLY U . P . | INDIA | UTTAR PRADESH | BAREILLY | 243122 | 1206120000299473 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| ANUP | KUMAR | | NA | JAI PRAKASH ASSOCIATES LIMITED PO MARWARI DISTT CHAMOLI JOSHIMATH UTTRAKHAND | INDIA | UTTAR PRADESH | BAREILLY | 243446 | 1203350300267780 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| HONEY | VARSHNEY | | NA | 956 CIVIL LINES BUDAUN NOIDA UTTAR PRADESH | INDIA | UTTAR PRADESH | BUDAUN | 243601 | 1203230000305515 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SHILPI | AGARWAL | | NA | NEEL KANTH, COLONY ROAD, CIVIL LINES MORADABAD U.P. | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 1203980000076229 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| RASHMI | BHATT | | NA | H 160 RAILWAY SETTLEMENT MORADABAD U P | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 1204180000056435 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |

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| AJAY | KUMAR | GUPTA | NA | MOHLLA BANBATTA GUNJ NEAR TYPE SCHOOL MORADABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 120586000008 814 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MANOJ | KUMAR | | NA | E 71 PHASE 2 RAM GANGA VIHAR MORADABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 1304140000795 903 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAHUL | MISHRA | | NA | 11 B CHITRAGUPT NAGAR SHIVPURI MORADABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | MORADABAD | 244001 | 1304140004011 057 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VINEET | JAIN | | NA | MOHALL CHILLA AMROHA UP | INDIA | UTTAR PRADESH | MORADABAD | 244221 | 1201410200002 846 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ISHWAR | SINGH | | NA | H.NO-8, STRT/MOHALLA- MANAHET VILL/TOWN MANAHET KALEEGANV POLICE STN. PAISIYA REOPUO DISTT ALMORA U.P | INDIA | UTTAR PRADESH | MORADABAD | 244711 | 1202300000437 791 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| DINESH | KUMAR | AGRAWAL | NA | S/O.RAMAVTAR GUR WALE NEW SABZI MANDI,SHAKTINAG AR MAHESHPURA KASHIPUR UTTARANCHAL | INDIA | UTTAR PRADESH | MORADABAD | 244713 | 1201090002957 012 | Amount for unclaimed and unpaid dividend | 30.00 | 01-MAR-2018 |
| ANUJ | SHARMA | | NA | S/O.BRAHMA PRAKASH SHARMA ANUJ NIWAS,RATAN ROAD MO- SINGHAN KASHIPUR UTTARANCHAL | INDIA | UTTAR PRADESH | MORADABAD | 244713 | 1201090003123 992 | Amount for unclaimed and unpaid dividend | 180.00 | 01-MAR-2018 |
| SONIYA | SHARMA | | NA | S-O BRAHMA PRAKASH SHARMA ANUJ NIWAS,RATAN ROAD MO- SINGHAN KASHIPUR UTTARANCHAL | INDIA | UTTAR PRADESH | MORADABAD | 244713 | 1201090003172 073 | Amount for unclaimed and unpaid dividend | 363.75 | 01-MAR-2018 |
| PRITI | RANI | | NA | W/O.DHEERAJ AGARWAL MOH- SINGHAN,NEAR DURGA MANDIR KASHIPUR UTTARANCHAL | INDIA | UTTAR PRADESH | MORADABAD | 244713 | 1201090003444 842 | Amount for unclaimed and unpaid dividend | 1.50 | 01-MAR-2018 |
| RAJAT | KUMAR | GARG | NA | PRABHAT PRESS RANKHET ROAD RAMNAGAR UTTARANCHAL | INDIA | UTTAR PRADESH | MORADABAD | 244715 | 1202420000422 906 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| PANKAJ | AGARWAL | | NA | 39 KOTHI GATE HAPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | HAPUR | 245101 | 1201770100527 293 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KAMLESH | RANI | | NA | 36 JAWAHAR BAZAR PILKHUWA GHAZIABAD U P | INDIA | UTTAR PRADESH | HAPUR | 245304 | 1202290000332 006 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| HUKUM | SINGH | BUTULA | NA | HUKUM SINGH POST SUMERPUR CHAMOLI | INDIA | UTTAR PRADESH | LANSDOWNE | 246171 | 120433000011 448 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| MUKESH | SINGH | NEGI | NA | SUMERPUR U P VILLAGE SAGAR POST DEWALDHAR CHAMOLI CHAMOLI UTTRANCHAL | INDIA | UTTAR PRADESH | GOPESHWAR | 246401 | 1203350300349 766 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| DINESH | CHANDRA | JOSHI | NA | JPVL VISHNUPURAM MARWARI JOSHIMATH CHAMOLI CHAMOLI UTTARKHAND | INDIA | UTTAR PRADESH | GOPESHWAR | 246443 | 1203350300273 471 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| KAMAL | KANT | MALHOTRA | NA | JAIPRAKASH POWER VENTURE MARWARI JOSHIMATH CHAMOLI CHAMOLI UTTRANCHAL | INDIA | UTTAR PRADESH | GOPESHWAR | 246443 | 1203350300299 521 | Amount for unclaimed and unpaid dividend | 712.50 | 01-MAR-2018 |
| ARJUN | SINGH | RAWAT | NA | I P V L MARWARI PO JOSHIMATH CHAMOLI JOSHIMATH UTTARA KHAND | INDIA | UTTAR PRADESH | GOPESHWAR | 246443 | 1203350300305 082 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| DEVINDER | SINGH | | NA | JAIPARKASH POWER VENTURES LTD MARWARI COLONY JOSHI MATH JOSHI MATH UTTRAKHAND | INDIA | UTTAR PRADESH | GOPESHWAR | 246443 | 1203350300305 652 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAVINDER | SINGH | MEHTA | NA | VILL - PANDUKESHWAR P. O - PANDUKESHWAR JOSHIMATH CHAMOLI UTTARANCHAL | INDIA | UTTAR PRADESH | GOPESHWAR | 246481 | 1201091000019 195 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAKESH | KUMAR | | NA | VILL- MIRZAPUR DHIKLI NOORPUR, BIJNOR NOORPUR U.P. | INDIA | UTTAR PRADESH | BIJNOR | 246734 | 1201750000334 946 | Amount for unclaimed and unpaid dividend | 3.75 | 01-MAR-2018 |
| ARUNA | JAIN | | NA | JAIN STREET SEOHARA BIJNOR SEOHARA UTTAR PRADESH | INDIA | UTTAR PRADESH | BIJNOR | 246746 | 1204470003910 737 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |
| PIYUSH | KUMAR | CHAUHAN | NA | TEACHERS COLONY BIJNOR DHAMPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | BIJNOR | 246761 | 1202060000246 894 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VARUN | RANA | | NA | S/O MAHESH KUMAR RANA NEAR GURUNANAK PUBLIC SCHOOL DHAMPUR DHAMPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | BIJNOR | 246761 | 1203350300439 594 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| PREM | BALLABH | SHARMA | NA | JOSHIMATH, MARWARI VILL CHUNAR JOSHIMATH UTTARAKHAND | INDIA | UTTARAKHAND | CHAMOLI | 246843 | 1202890200042 972 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |

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| MOHAN | SINGH | PUNDIR | NA | VILL & PO. GHUNNA GHUNNA MAHESHWARI SAHARANPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 1201060400110 573 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| MAYANK | AGARWAL | | NA | H.NO-9/312 MOH.- MISSAR MURAR SAHARANPUR U.P. | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 1201910100153 506 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUBHASH | CHAND | AGGARWAL | NA | 9/312, MISSAR MURAR SAHARANPUR U.P. | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 1201910100153 510 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ADITYA | KUMAR | | NA | H.NO-9/312 MISSAR MURAR SAHARANPUR U.P. | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 1201910100153 525 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SNEH | LATA | AGARWAL | NA | H.NO-9/312 MISSAR MURAR SAHARANPUR U.P. | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 1201910100153 531 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUBHASH | CHAND | AGGARWAL HUF | NA | 9/132, MISSAR MURAR Saharanpur Uttar Pradesh | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 1201910101167 643 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAJEEV | KUMAR | | NA | RAJEEV PUNDIR VILL-BHAILA KALAN, DEOBAND SAHARANPUR SAHARANPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | SAHARANPUR | 247001 | 1202890200042 915 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PRAMOD | KUMAR | SAINI | NA | VILL AND POST KUDIKHEDA SAHARANPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | SAHARANPUR | 247129 | 1204230000074 111 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VIBHOR | GARG | | NA | MO BABURAI GANGOH GANGOH GANGOH UTTAR PRADESH | INDIA | UTTAR PRADESH | SAHARANPUR | 247341 | 1203350300337 524 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| ANUJ | KANSAL | | NA | MHO. KAYASTHWARA VISHNU CHOWK DEOBAND SAHARANPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | SAHARANPUR | 247554 | 1201060400099 054 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| ABHINEET | SRIVASTAVA | | NA | JAY PEE CEMENT ROORKEE UTTRAKHAND | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | 1201060001768 505 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ANIL | SINGH | | NA | J P R C G U NALHERI ROORKEE ROORKEE UTTRAKHAND | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | 1201060400062 792 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| MAHA | NANDA | JANA | NA | J P ROORKEE CEMENT UNIT IQBALPUR (UTTRAKHAND) ROORKEE UTTRAKHAND | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | 1201060400098 240 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SWAPAN | JANA | | NA | J P ROORKEE CEMENT UNIT IQBALPUR ROORKEE UTTRAKHAND | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | 1201060400098 289 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |

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| SATYABAN | BISHAL | | NA | J P ROORKEE CEMENT UNIT IQBALPUR ROORKEE UTTRAKHAND | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | 1201060400098 293 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| TAMANA | | | NA | J P R C G U NALHERI ROORKEE UTTARAKHAND | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | 1202890000790 507 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| KAMLESHWAR | PRASAD | VISHWAK | NA | J P R C G U ROORKEE, ROORKEE UTTARANCHAL | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | 1202890200031 107 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| JITENDRA | KUMAR | MALIK | NA | T 2A RLY COLONY ROORKEE ROORKEE UTTARANCHAL | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | 1202990004300 098 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| RAJ | KUMAR | NEGI | NA | H.NO.:49 PURAVALI GANESHPUR DIST. HARIDWAR ROORKEE UTTRAKHAND | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | 1203680000066 204 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MOMIN | KHAN | | NA | VILL DHANDRA ROORKEE UTTAR PRADESH | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | 1204470003362 212 | Amount for unclaimed and unpaid dividend | 135.00 | 01-MAR-2018 |
| MOHIT | JAIN | | NA | FLAT NO 185 STATE BANK COLONEY ROORKEE UTTARANCHAL | INDIA | UTTAR PRADESH | SAHARANPUR | 247667 | 1204470003665 961 | Amount for unclaimed and unpaid dividend | 30.00 | 01-MAR-2018 |
| P | L | KUMAR | NA | 166, KARANPUR DEHRADUN DEHRADUN UTTARAKHAND | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 1201060400003 187 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| YESH | PAL | SINGH | NA | TEA ESTATE BANJARA WALA DEHRADUN UTTARANCHAL | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 1201060400015 585 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| RANBEER | SINGH | NEGI | NA | KOTI, K.P. KSHETRA ATHUWALA BHANIWALA DEHRADUN UTTARAKHAND | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 1201060400085 535 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAMESH | CHAND | | NA | 356-OMKAR ROAD BEHIND CHHAYADEEP CINEMA DEHRA DUN UTTARANCHAL | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 1201091000003 611 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| GYANA | NAND | SEM WAL | NA | 3 - D - 26, SHASTRI NAGAR DEHRADUN DEHRADUN UTTARAKHAND | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 1201091000027 512 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| DEEPIKA | PANDEY | | NA | 1 SUBHASH NAGAR CLEMENT TOWN DEHRADUN UTTARAKHAND | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 1202060000436 949 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ANURADHA | SACHDEVA | | NA | 61-C RAJPUR ROAD DEHRADUN UTTARAKHAND | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 1202060200018 367 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VIDYA | SHANKAR | TRIPATHI | NA | H.NO. B1 SECTOR - 9 C KAKSHA 5 NEW TEHRI UTTARAKHAND | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 1202060200021 952 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |

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| PIYUSH | SINGHAL | | NA | R/O 22/18 PARK ROAD LAXMON CHOWK DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 1202060200022143 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| MOHAN | SINGH | THAPA | NA | UTTARAKHAND VILL&P.O - SELAKUI DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 1202890200032489 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAKESH | RANJAN | | NA | J P RESIDENCY BARLOWGANJ MUSSOORIE | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 1202990000908373 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SANTOSH | KUMAR | GOSWAMI | NA | UTTRANCHAL JAI PRAKASH POWER VENTURES LTD VISHNU PRAYAG MARWARI JOSHIMATH CHAMOLI | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 1203350300269944 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SUKHDEV | SINGH | RAWAT | NA | 5/A , FASE - 2 L. I. G INDIRAPURAM DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 1204230000042193 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAVI | KANT | SHARMA | NA | UTTARAKHAND VILLAGE & POST GUJRANA SAHASTRADHARA ROAD DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 1204230000047590 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VINAY | RAM | PANDYA | NA | UTTRAKHAND 62 KALINDI ENCLAVE NEAR BALLIWALA CHOWK PO KANWALI DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 1304140000456054 | Amount for unclaimed and unpaid dividend | 2.25 | 01-MAR-2018 |
| RAKESH | KUMAR | MITTAL | NA | UTTRAKHAND 79 ENGINEERS ENCLAVE GENERAL MAHADEV SINGH ROAD DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248001 | 1304140003902391 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAJEEV | KUMAR | JAIN | NA | NO 423 CHAMAN GANJ SIPRI BAZAR JHANSI Uttar Pradesh | INDIA | UTTAR PRADESH | DEHRADUN | 248003 | 1304140006417072 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| JAGMOHAN | LAL | BANSAL | NA | 17/ 6 SHASTRI NAGAR HARIDWAR ROAD DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248008 | 1202060000332491 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| JOSEPH | MASHI | | NA | MISSION COMPOUND BARLOOGANG MUSSOORIE DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248112 | 1202060200021861 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| MANGAL | SINGH | | NA | UTTARAKHAND SHIV PURI DAKPATHER DEHRADUN | INDIA | UTTAR PRADESH | DEHRADUN | 248125 | 1202890200032801 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |

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| KAILASH | CHAND | | NA | SHIV PURI DAK PATHAR DEHRADUN DEHRADUN UTTRAKHAND | INDIA | UTTAR PRADESH | DEHRADUN | 248125 | 1203350300109 995 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| SANSAR | CHAND | | NA | VILL-ATEN BAGH P.O HERBETPUR DEHRADUN DEHRADUN UTTRAKHAND | INDIA | UTTAR PRADESH | DEHRADUN | 248142 | 1202890200041 147 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| MIJAN | SINGH | | NA | H.NO-9 VILL- GOTHAN JOSHI P.O- DATNU DEHRADUN UTTRAKHAND | INDIA | UTTAR PRADESH | DEHRADUN | 248152 | 1202890200041 244 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAJANDER | SINGH | RAWAT | NA | MARY VILL ESTATE BARLOGUNJ MUSSOORIE UTTARANCHAL | INDIA | UTTAR PRADESH | DEHRADUN | 248179 | 1203320000320 495 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ASHOK | KUMAR | MITTAL | NA | SPRING VILLA ESTATE 36/4 SOUTH ROAD LANDOUR MUSSOORIE UTTARANCHAL | INDIA | UTTAR PRADESH | DEHRADUN | 248179 | 1203320000359 835 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VINOD | KUMAR | SINGH | NA | C S T MUSSOURIE DEHRADUN DEHRADUN UTTARANCHAL | INDIA | UTTAR PRADESH | DEHRADUN | 248179 | 1204470004066 336 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| SARITA | RANI | | NA | C/O SH. H D JOSHI, NEAR ARUN TENT HOUSE DURGA MANDIR GALI LUXMANPUR DAKPATHAR ROAD DEHRADUN UTTRAKHAND | INDIA | UTTAR PRADESH | DEHRADUN | 248198 | 1202890200027 749 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SANTOSH | ARORA | | NA | C/O KAMLESH RAWAT ENFIELD DINKER VIHAR VIKASNAGAR DEHRADUN DEHRADUN UTTRAKHAND | INDIA | UTTAR PRADESH | DEHRADUN | 248198 | 1202890200045 118 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SANJEEV | KUMAR | | NA | 103 , COLLAGE ROAD CINEMA GALI VIKASNAGAR DEHRADUN UTTRAKHAND | INDIA | UTTAR PRADESH | DEHRADUN | 248198 | 1204230000121 294 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RANJIT | SINGH | | NA | 133 , ENFIELD LINE , NEAR HANUMANT DHAM VIKAS NAGAR DEHRADUN UTTRAKHAND | INDIA | UTTAR PRADESH | DEHRADUN | 248198 | 1204230000123 175 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SATISH | KUMAR | | NA | CANAL ROAD HERBERTPUR . DEHRADUN UTTRAKHAND | INDIA | UTTAR PRADESH | DEHRADUN | 248198 | 1206120000259 189 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| KHEMRAJ | SINGH | RANA | NA | KHAND NANA CAMP. (R. NO-37, FH-4) TEHRI GARHWAL UTTRAKHAND | INDIA | UTTAR PRADESH | TEHRI | 249001 | 1201060400098 261 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |

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| CHANDRA | BHANU | RAI | NA | BASHISHT PURI NEW POLICE LINES ARRAH BIHAR ARRAH BIHAR | INDIA | UTTAR PRADESH | TEHRI | 249001 | 1201060400100 358 | Amount for unclaimed and unpaid dividend | 825.00 | 01-MAR-2018 |
| ASHOK | SHARMA | | NA | J. P. ASSOCIATES LTD. TEHRI UTTARANCHAL | INDIA | UTTAR PRADESH | TEHRI | 249001 | 1202890200012 787 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| LOKENDRA | MOHAN | NAUTIYAL | NA | J.P COMPANY TEHRI UTTARAKHAND | INDIA | UTTAR PRADESH | TEHRI | 249001 | 1202890200032 362 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| LALJI | PATHAK | | NA | J.P.R.C.G.U.NALHER I ROORKEE DISTT - HARIDWAR HARIDWAR UTTARAKHAND | INDIA | UTTAR PRADESH | TEHRI | 249001 | 1202890200032 377 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| NARENDRA | KUMAR | PATHAK | NA | P.O - NO - 4 KHANDNALA CAMP JAI PRAKASH ASSOCIATES LTD TEHRI GARHWAL UTTARAKHAND | INDIA | UTTAR PRADESH | TEHRI | 249001 | 1202890200032 381 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| JEETAN | PRASAD | | NA | J.P. ASSOCIATES LTD. KHAND KHALLA CAMP TEHRI UTTARAKHAND | INDIA | UTTAR PRADESH | TEHRI | 249001 | 1202890200032 417 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SAMENI | REMKRISHNA | | NA | J P IND DOBATA AC TFR TEHRI UTTARAKHAND | INDIA | UTTAR PRADESH | TEHRI | 249001 | 1202890200032 421 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| PANCHU | PRADHAN | | NA | J.P. INDUSTRIES PVT. LTD DOBATA TEHRI TEHRI UTTARAKHAND | INDIA | UTTAR PRADESH | TEHRI | 249001 | 1202890200034 997 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| KALASH | DAS | MAHANT | NA | J.P.ASSOCIATES LTD TEHRI TEHRI UTTARAKHAND | INDIA | UTTAR PRADESH | TEHRI | 249001 | 1202890200035 019 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| FATEH | SINGH | | NA | VILL-MARIYAB P.O- BARKOT DISTT- TEHRI GARHWAL TEHRI GARHWAL UTTARAKHAND | INDIA | UTTAR PRADESH | TEHRI | 249001 | 1202890200040 430 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAJKUMAR | VISHWAKARMA | | NA | JAI PRAKASH ASSOCIATES LTD P B. NO.4, TEHRI UTTARAKHAND | INDIA | UTTAR PRADESH | TEHRI | 249001 | 1203000000304 331 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SANAT | KUMAR | PANDEY | NA | VILLAGE - RANEHI P.O - BUSHHAUL DISTT - REWA (M.P) REWA M.P | INDIA | UTTAR PRADESH | TEHRI | 249131 | 1202890200033 653 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| DINESH | KUMAR | TYAGI | NA | J P ASSOCIATES KHANDALA CAMP TEHRI TEHRI UTTARANCHAL | INDIA | UTTAR PRADESH | TEHRI | 249131 | 1202890200035 631 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| PRAHLAD | SETHI | | NA | 22/1 NEAR NTPC LTD BHATWARI UTTARKASHI UTTARKASHI UTTARAKHAND | INDIA | UTTAR PRADESH | TEHRI | 249135 | 1301930001405 219 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| VIKRAM | SINGH | MAKHLOGA | NA | 16 CHAMNI TEHRI GARHWAL UTTARAKHAND | INDIA | UTTAR PRADESH | TEHRI | 249199 | 1202890200038 364 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |

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| SURENDRA | NATH | PANDEY | NA | JAYPEE ASSOCIATES LTD. TEHRI DAM PROJECT P.BOX NO-4, TEHRI UTTRANCHAL | INDIA | UTTAR PRADESH | TEHRI | 249201 | 1201060400055242 | Amount for unclaimed and unpaid dividend | 675.00 | 01-MAR-2018 |
| KAVITA | SANGATANI | | NA | 226, MANIRAM MARGA RISHIKESH UTTARAKHAND | INDIA | UTTAR PRADESH | TEHRI | 249201 | 1201060400072570 | Amount for unclaimed and unpaid dividend | 26.25 | 01-MAR-2018 |
| UMA | NAITHANI | | NA | 334, GUMANIWALA-2 DIST- DEHRADUN RISHIKESH UTTARANCHAL | INDIA | UTTAR PRADESH | TEHRI | 249201 | 1202420000068954 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| SURESH | CHANDRA | AGARWAL | NA | H.NO-104 RLY ROAD, RISHIKESH UTTARAKHAND | INDIA | UTTAR PRADESH | TEHRI | 249201 | 1202890200041381 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| UTTAM | SINGH | | NA | VILL TOLI PO NEELKANTH PAURI RISHIKESH UTTARAKHAND | INDIA | UTTAR PRADESH | TEHRI | 249201 | 1204470002345267 | Amount for unclaimed and unpaid dividend | 487.50 | 01-MAR-2018 |
| JAGDAMBA | PRASAD | | NA | 128 INDRANAGAR RISHIKESH GRAM RISHIKESH DEHRADUN UTTARAKHAND | INDIA | UTTAR PRADESH | TEHRI | 249201 | 1205350000325267 | Amount for unclaimed and unpaid dividend | 69.75 | 01-MAR-2018 |
| VIKRAM | SINGH | | NA | H.NO.28 STT.BHADSI. VILL MARAL POLICE STN. LAKSHMAN JHULA DISTT.PAURI GARHWAL UTTARANCHAL | INDIA | UTTAR PRADESH | TEHRI | 249304 | 1202300000405731 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| ANUJ | SHARMA | | NA | 69, RAGHUVANSHI KA GHER APAR ROAD HARIDWAR UTTARAKHAND | INDIA | UTTAR PRADESH | HARDWAR | 249401 | 1201060400068129 | Amount for unclaimed and unpaid dividend | 52.50 | 01-MAR-2018 |
| GAURAV | KAPOOR | | NA | 85 NEW HARIDWAR COLONY GAURAV KUNJ HARIDWAR UTTARAKHAND | INDIA | UTTAR PRADESH | HARDWAR | 249407 | 1201091000028189 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KANHAIYA | | | NA | S/O GHANSHYAM KHEWADIA NEAR GANGA UPPERROAD HARIDWAR UTTARANCHAL | INDIA | UTTAR PRADESH | HARDWAR | 249407 | 1201091000029640 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| RAHUL | | | NA | 13/ 21 MOH KOTRAWAN JWALAPUR HARIDWAR UTTARAKHAND | INDIA | UTTAR PRADESH | HARDWAR | 249407 | 1202060000325241 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SACHIN | KUMAR | CHAUHAN | NA | VILL. SITAPUR P.O. JWALAPUR HARIDWAR UTTARANCHAL | INDIA | UTTAR PRADESH | HARDWAR | 249407 | 1202420100194228 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |

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| NISHITH | SHARMA | | NA | 503, MODEL COLONY DELHI ROAD, P.O, JWALAPUR HARIDWAR HARIDWAR UTTARAKHAND | INDIA | UTTAR PRADESH | HARDWAR | 249407 | 1202890200035291 | Amount for unclaimed and unpaid dividend | 1162.50 | 01-MAR-2018 |
| MAMTA | GARG | | NA | L- 848 SHASTRI NAGAR MEERUT U P | INDIA | UTTAR PRADESH | MEERUT | 250001 | 1202060000480999 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NEETU | PREMI | | NA | A 256 GANGA NAGAR MEERUT U P | INDIA | UTTAR PRADESH | MEERUT | 250001 | 1202290000128855 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SANGEETA | RANI | | NA | 20 JAGANATH PURI TRANSPORT NAGAR DELHI ROAD MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250001 | 1204470004994784 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| PREM | LATA | KATHURIA | NA | UTTAR PRADESH 456/F PRAHALAD NAGAR MEERUT U.P. | INDIA | UTTAR PRADESH | MEERUT | 250002 | 1201750000108865 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| BEENA | JAIN | | NA | 139, ANAND PURI, RAILWAY ROAD, MEERUT UTTAR PRADESH | INDIA | UTTAR PRADESH | MEERUT | 250002 | 1201911900006715 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NEERAJ | ARORA | | NA | 154/1 INDRA NAGAR MEERUT MEERUT UTTAR PRADESH | INDIA | UTTAR PRADESH | MEERUT | 250002 | 1204470002150649 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| JAI | PRAKASH | GUPTA | NA | 122/2, MAHAVIRJI NAGAR BAGHPAT ROAD, MEERUT. MEERUT. U.P. | INDIA | UTTAR PRADESH | MEERUT | 250002 | 1301760000196884 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VANDANA | SINGH | | NA | A-73, CORAL SPRINGS COLONY, KILA ROAD , MEERUT UP | INDIA | UTTAR PRADESH | MEERUT | 250001 | 1201750000130823 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| HARI | LAL | ARORA | NA | 421/6 NAI SARAK SHASTRI NAGAR MEERUT U.P. | INDIA | UTTAR PRADESH | MEERUT | 250004 | 1201750000302787 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ADESH | KUMAR | SHARMA | NA | 279 KHAIRAT ALI MAWANA MEERUT U P | INDIA | UTTAR PRADESH | MEERUT | 250401 | 1201910100309306 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAJEEV | KUMAR | MITTAL | NA | 153 PATEL NAGAR NEW MANDI MUZAFFARNAGAR U.P. | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 1201060400033391 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ARVIND | KUMAR | | NA | 354, NORTH CIVIL LINE MUZAFFARNAGAR U.P. | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 1201060400088103 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| HARENDRA | KUMAR | | NA | 247 II SURENDRA NAGAR MUZAFFARNAGAR UTTAR PRADESH | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | 1204470005340172 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VIMLESH | KUMAR | | NA | AHATAKAPTAN HABIBPUR SITAPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | SITAPUR | 261001 | 1201320001302130 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| MANISH | KUMAR | SHARMA | NA | GRAM AND PO NERI SITAPUR SITAPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | SITAPUR | 261001 | 1201320001328968 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RATAN | KUMAR | SRIWASTAWA | NA | H.NO-138 LOHAR BAGH SITAPUR U.P. | INDIA | UTTAR PRADESH | SITAPUR | 261001 | 1202420100211491 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| RAVI | KANT | DIXIT | NA | ST JOSEPHLS SCHOOL PURANPUR Pilibhit Puranpur Uttar Pradesh | INDIA | UTTAR PRADESH | SULTANPUR Pilibhit | 262122 | 1202990004865828 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| NEERAJ | KUMAR | GUPTA | NA | VILL & PO- MAHEWAGANJ LakhimpurKheri LakhimpurKheri Uttar Pradesh | INDIA | UTTAR PRADESH | KHERI | 262701 | 1203840001117250 | Amount for unclaimed and unpaid dividend | 8.25 | 01-MAR-2018 |
| YOGESH | SONI | | NA | H NO-230 MISHRANA L M P Lakhimpur Uttar Pradesh | INDIA | UTTAR PRADESH | KHERI | 262701 | 1203840001249366 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |
| RAM | DAYAL | | NA | RAMDAYAL S/O SRI RAM SAWAK YAGH SAINI BHAVAN GOLA ROAD Lakhimpur Uttar Pradesh | INDIA | UTTAR PRADESH | KHERI | 262701 | 1205460000030301 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| MANISH | UPPAL | | NA | H NO 118 NEAR SHYAMNATH MANDIR KASHI NAGAR Lakhimpur Kheri Lakhimpur Kheri Uttar Pradesh | INDIA | UTTAR PRADESH | KHERI | 262701 | 1301930001031026 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAM | MANOHAR | LAL | NA | VILL MAHAMDAPUR PO MAHAMDAPUR KHERI UP | INDIA | UTTAR PRADESH | KHERI | 262722 | 1203270000311728 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| MAMTA | GUNWANT | | NA | 12, MAY VILLA COMPOUND, GUNWANT NIWAS, TALLITAL, NAINITAL Uttarakhand | INDIA | UTTAR PRADESH | NAINITAL | 263002 | 1201910100958797 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BHUWAN | SINGH | | NA | HAOUSE NO -90 GRAM - JGGIBANGER JAGGIBANGER HALDWANI Uttarakhand | INDIA | UTTAR PRADESH | HALDWANI | 263139 | 1201090002589235 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| GOVIND | BALLABH | KANDPAL | NA | BORA FARM MOHALLA PARBATI BIHAR DAHARIYA, TEH HALDWANI NAINITAL U.P | INDIA | UTTAR PRADESH | HALDWANI | 263139 | 1202300000427010 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| AJAY | DHANIK | | NA | BITHORIA NO 2 PO KATHGHARIA HALDWANI Uttarakhand | INDIA | UTTAR PRADESH | HALDWANI | 263139 | 1204470005327972 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PARIMAL | KUMAR | SHRIVASTAVA | NA | AVINASH BHAWAN MO-MINAPUR P.O- HAJIPUR VAISHALI BIHAR | INDIA | BIHAR | Vaishali | 265495 | 1201910100111949 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KUNWAR | ANJANI | KUMAR SINGH | NA | BALHRI BALLIA U P | INDIA | UTTAR PRADESH | BALLIA | 270404 | 1206140000024065 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| AMJAD | ALI | ANSARI | NA | OFFICE OF DESTO, VIKAS BHAWAN GONDA U.P. | INDIA | UTTAR PRADESH | GONDA | 271001 | 1201910100244230 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |

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| PREETI | | NA | | HNO-379 CHHEDEEPURAVA KOTAVALI NAGAR GONDA GONDA UTTAR PRADESH | INDIA | UTTAR PRADESH | GONDA | 271001 | 1201910100687 762 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHAMIMA | PARVEEN | NA | | B-22 OFFICERS HOUSING COLONY GONDA UTTAR PRADESH | INDIA | UTTAR PRADESH | GONDA | 271001 | 1201910100844 031 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SATYAWATI | DEVI | NA | | TAGORE NAGAR BAHRAICH ROAD GONDA GONDA UTTAR PRADESH | INDIA | UTTAR PRADESH | GONDA | 271001 | 1203270000297 567 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| GYANENDRA | KUMAR | AGARWAL | NA | HO NO - 134 MEERA KHEL PURA BEHRAICH UP | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | 1203270000194 054 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| SARITA | KAUSHIK | NA | | C/O DY SP CONTROL ROOM POLICE LINE BAHRAICH BAHRAICH UTTAR PRADESH | INDIA | UTTAR PRADESH | BAHRAICH | 271801 | 1205350000028 100 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ALI | AHMAD | ANSARI | NA | MOH GAWNGODIA POST GANDHI NAGAR DISTT BASTI BASTI U P | INDIA | UTTAR PRADESH | BASTI | 272001 | 1204230000052 288 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ANIL | KUMAR | DRIVEDI | NA | VILL SONUPAR POST DUDHARA BASTI U P | INDIA | UTTAR PRADESH | BASTI | 272001 | 1204230000066 738 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SUGRIV | CHAUDHARY | NA | | SARYU DRAINAGE DIVISION TWO BASTI POST GANDHI NAGAR BASTI Uttar Pradesh | INDIA | UTTAR PRADESH | BASTI | 272001 | 13041400006154 933 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NITIN | KUMAR | SHARMA | NA | H.NO.12, STRT- BULANDSHAHR DEHAT-2 KOTWALI NGR BULANDSHAHR U P | INDIA | UTTAR PRADESH | BULANDSHAHR | 272404 | 13041400003093 034 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| RAJEEV | KUMAR | SINGH | NA | HARTARA P O BAHARIABAD JAKHANIA GHAZIPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | GORAKHPUR | 273000 | 13041400002350 675 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| NARENDRA | KUMAR | SRIVASTAVA | NA | MOHALLA HAZARIPUR NEAR WINE SHOP GORAKHPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 1201060000267 953 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ANURAG | KHETAN | NA | | GOKUL COLONY RADHEY KRISHNA VASTRALEY BEHIND KHANNA LODGE, ALINAGAR GORAKHPUR U P | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 1201060000335 567 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SUBHASH | CHAND | SINGH | NA | VILL. P.O BHUSWAL, BANSGAON DISTT. GORAKHPUR GORAKHPUR U.P | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 1202420000144 689 | Amount for unclaimed and unpaid dividend | 675.00 | 01-MAR-2018 |

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| VIJAY | KUMAR | GAUR | NA | KHUTBHAR, SHIVPUR DADRI, BARHALGANJ GORAKHPUR UP | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 1203270000225 567 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| OM | KUMAR | GUPTA | NA | RUDRAPUR CHARAN LAL CHOWK CHARAN LAL CHOWK GORAKHPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 1203350300263 752 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| MAHATAM | PRASAD | CHOURASIA | NA | VILL HATHIA PRADESH P O MIRZAPUR BAZAR GORAKHPUR DISTT GORAKHPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 1304140002350 223 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| AKHILESH | NARAYAN | GIRI | NA | SHIVALAY SHIVALA NAGAR MOHDDIPUR GORAKHPUR GORAKHPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | GORAKHPUR | 273001 | 1304140003405 193 | Amount for unclaimed and unpaid dividend | 1162.50 | 01-MAR-2018 |
| VIREN | SRIVASTAVA | | NA | BIRU SADAN B-200, RAPTI NAGAR RAPTINAGAR PHASE-IV PO CHARGAO GORAKHPUR UP | INDIA | UTTAR PRADESH | GORAKHPUR | 273005 | 1302590001224 263 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| USHA | SHAH | | NA | C/O NAND KISHOR SHAH MARUTI TRADERS PANDEY HATA GORAKHPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | GORAKHPUR | 273005 | 1304140001337 118 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| BRIJ | BHAN | YADAV | NA | RAMPUR, GOPALPUR, CHARGAWA, GORAKHPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | GORAKHPUR | 273007 | 1201680000093 525 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| KRISHNA | MOHAN | SINGH | NA | MOH-BHAIROPUR CHHAWNI KUNRAGHAT GORAKHPUR U P | INDIA | UTTAR PRADESH | GORAKHPUR | 273008 | 1201060001330 087 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SUBHASHINI | PANDEY | | NA | C/73 AWAS VIKAS COLONY SURAJKUND GORAKHPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | GORAKHPUR | 273015 | 1201320000385 884 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| ATUL | KUMAR | TIWARI | NA | SIDDHARTH NAGAR COLONY CENTRAL ACADEMY SCHOOL TARAMANDAL GORAKHPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | GORAKHPUR | 273016 | 1301930001662 468 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VINOD | KUMAR | PANDEY | NA | HOUSE NO 517 RUSTAMPUR SOUTH POST SHIVPURI NEW COLONY GORAKHPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | GORAKHPUR | 273016 | 1301930001664 241 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| MOHD | HAMZA | | NA | VILL ALINABAD POST CAMPIERGANJ GORAKHPUR | INDIA | UTTAR PRADESH | GORAKHPUR | 273158 | 1301930001166 546 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ANIL | KUMAR | | NA | UTTAR PRADESH 211 KARMAHA MAHARAJGANJ MAHARAJGANJ UTTARPRADESH | INDIA | UTTAR PRADESH | GORAKHPUR | 273303 | 1201910100818 784 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BALWANT | KUMAR | PATEL | NA | H NO 61, BAIKUNTHPUR WARD NO 4 NAGAR PALIKA ROAD PARI SHAD MAHARAJGANJ UTTAR PRADESH | INDIA | UTTAR PRADESH | GORAKHPUR | 273303 | 1201910100818 862 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| GOLE | PRASAD | TRIPATHI | NA | VILLAGE-RUDAL PUR POST-ANAND NAGAR MAHARAJGANJ UTTAR PRADESH | INDIA | UTTAR PRADESH | GORAKHPUR | 273303 | 1201910100819 112 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAJKUMAR | JAYSWAL | | NA | 21 SAROJANI NAGAR MAHARAJGANJ UTTAR PRADESH | INDIA | UTTAR PRADESH | GORAKHPUR | 273303 | 1201910100833 167 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAM | BAHADUR | LAL | NA | U S SRIVASTAVA SAROJINI NAGAR WARD NO 21 NAGAR PANCHAYAT MAHARAJGANJ UTTAR PRADESH | INDIA | UTTAR PRADESH | GORAKHPUR | 273303 | 1201910100843 914 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SATISH | CHANDRA | DUBEY | NA | KOSHAGAR OFFICE MAHARAJGANJ MAHARAJGANJ UTTAR PRADESH | INDIA | UTTAR PRADESH | GORAKHPUR | 273303 | 1201910100843 967 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAJESH | SINGH | | NA | VILL MUDILA CHAUDHARY PO. SISWARAJA MAHARAJGANJ UTTAR PRADESH | INDIA | UTTAR PRADESH | GORAKHPUR | 273303 | 1201910100852 872 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| RAKESH | RAI | KAUSHIK | NA | SADAR MAHARAJGANJ, . MAHARAJGANJ UTTAR PRADESH | INDIA | UTTAR PRADESH | GORAKHPUR | 273303 | 1201910100992 296 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KANCHAN | GUPTA | | NA | CIVIL LINES, BEHIND NATIONAL PUB. SCHOOL, MAHARAJGANJ UTTAR PRADESH | INDIA | UTTAR PRADESH | GORAKHPUR | 273303 | 1201910101008 489 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ANAND | KUMAR | MISHRA | NA | WARD NO. 25, LOHIYA NAGAR, PALIKA PARISHAD, MAHARAJGANJ UTTAR PRADESH | INDIA | UTTAR PRADESH | GORAKHPUR | 273303 | 1201910101039 093 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAJESH | KUMAR | SHUKLA | NA | SHUKLA ASSOCIATES ADJOINING HDFC BANK PHARENDA ROAD MAHARAJGANJ Gorakhpur Uttar Pradesh | INDIA | UTTAR PRADESH | GORAKHPUR | 273303 | 1201910101487 538 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |

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| SAROJ | GUPTA | | NA | WARD NO - 3 AMBEDKAR NAGAR Mahrajanj Uttar Pradesh | INDIA | UTTAR PRADESH | GORAKHPUR | 273303 | 1201910101491 071 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| ANAMIKA | MISHRA | | NA | INDRA NAGAR MAHARAJGANJ NEAR KOTWALI Mahrajanj Uttar Pradesh | INDIA | UTTAR PRADESH | GORAKHPUR | 273303 | 1201910101601 947 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SANTOSH | KUMAR | UPADHAYAY | NA | S/O MRITUNJAY NATH UPADHAYAY VILL BISHUNTOR BHADHER POST GOPLA DISTT MAHRAJGANJ MAHARAJGANJ UTTAR PRADESH | INDIA | UTTAR PRADESH | GORAKHPUR | 273307 | 1203350300415 957 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| GITA | DUBEY | | NA | VILL - SAKAT PURA PO- SHUKLA PURI DISTT - GORAKHPUR GORAKHPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | GORAKHPUR | 273402 | 1203270000300 207 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| YOGENDRA | MANI | TRIPATHI | NA | VILL. BABHAWALI PO. RUDRAPUR DISTT. DEORIA DEORIA UTTAR PRADESH | INDIA | UTTAR PRADESH | DEORIA | 274204 | 1304140003255 298 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| GAUTAM | GAUTAM | | NA | KAMADGIRI ENTERPRISES CENTRAL BANK ROAD PADRAUNA UP | INDIA | UTTAR PRADESH | DEORIA | 274304 | 1203270000192 270 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| MURARI | YADAV | | NA | VILL BARAMPUR GOBARAHI P O DHARAMPUR PARWAT KUSHINAGAR UTTAR PRADESH | INDIA | UTTAR PRADESH | DEORIA | 274407 | 13041400002380 495 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| ISWAR | SHARAN | SRIVASTAV | NA | S/O SHANKAR SHARAN SRIVASTAV VILL & POST AHIROLI LALA DIST DEORIA AHIROLI LALA UTTAR PRADESH | INDIA | UTTAR PRADESH | DEORIA | 274509 | 1203350300491 427 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| SURYA | NARAYAN | JAIWAL | NA | H. NO. 61 AZAD NAGAR SOUTH BARHAJ DEORIA UTTAR PRADESH | INDIA | UTTAR PRADESH | DEORIA | 274601 | 1201640400006 060 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| CHANDRASH EKHAR | SINGH | | NA | ADARSH MARG ANNUPUR SHADOL SHADOL M.P. | INDIA | MADHYA PRADESH | SHAHDOL | 275001 | 1203270000195 398 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| TRIVENI | NATH | SHARMA | NA | DARA GANJ GEORGE TOWN ALLAHABAD ALLAHABAD U.P | INDIA | UTTAR PRADESH | BHEANJAN | 275201 | 1202300000427 063 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SANJAY | KUMAR | GUPTA | NA | PURANIGANJ BAHADURGANJ GHAZIPUR UP | INDIA | UTTAR PRADESH | BHEANJAN | 275201 | 1302590000970 313 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |

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| LAL | CHAND | BHARDWAJ | NA | GRAM BHAGIRATH PUR POST BESAWA DIST GAJI PUR BHAGIRATH PUR UTTAR PRADESH | INDIA | UTTAR PRADESH | BHEANJAN | 275205 | 1203350300383776 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| VINAY | SRIVASTAVA | | NA | DY CHIEF ENGINEER MILL HOUSE MECH J. P. CEMENT, CHUNAR MIRZAPUR UTTAR PRADESH | INDIA | UTTAR PRADESH | BHEANJAN | 275303 | 1304140003185216 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| MOHAMMAD NAYEEM | | | NA | MADAPUR SAMASPUR BAINSWARA MAU MAU U. P. | INDIA | UTTAR PRADESH | BHEANJAN | 275304 | 1201060400099979 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| GOVERDHAN | CHOUHAN | | NA | R/O BELA SULTANPUR DISTT. MAU MAU U.P | INDIA | UTTAR PRADESH | BHEANJAN | 275307 | 1202300000437143 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| KAMAL | KUMAR | | NA | VILL POST BELASULTANPUR DISTT MAU MAU UTTAR PRADESH | INDIA | UTTAR PRADESH | BHEANJAN | 275307 | 1304140002529807 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ASHOK | SINGH | | NA | NAVAPURA BHARATHIPUR LALGANJ AZAMGARH UTTAR PRADESH | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | 1201330000172038 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAJESH | RAI | | NA | DEVADA DAMODARPUR, GAURI NARANAPUR, AZAMGARH UTTAR PRADESH | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | 1201910101051961 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAJ | NARAYAN | SINGH | NA | NEW COLONY PALHANY AZAMGARH UTTAR PRADESH | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | 1202060000256444 | Amount for unclaimed and unpaid dividend | 58.50 | 01-MAR-2018 |
| PAVAN | KUMAR | KHETAN | NA | H NO- 230 MATBARGANJ AZAMGARH U P | INDIA | UTTAR PRADESH | AZAMGARH | 276001 | 1202060000374101 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| KRISHNA | KANT | RAI | NA | NAVODYA NAGAR JEANPUR AZAMGARH UP | INDIA | UTTAR PRADESH | AZAMGARH | 276138 | 1302590000421581 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SHAKIR | HUSAIN | | NA | VILL & POST-KOELSA DIST-AZAMGARH U.P. | INDIA | UTTAR PRADESH | AZAMGARH | 276142 | 1203270000182547 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SAHAJA | NAND | RAI | NA | DISTRICT HOSPITAL, BALLIA UTTAR PRADESH | INDIA | UTTAR PRADESH | BALLIA | 277001 | 1202870000036064 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SANJEEV | SRIVASTAVA | | NA | S/O, LT. ARBIND SRIVASTAVA JAGDISH PUR PANI TANKI BALLIA UTTAR PRADESH | INDIA | UTTAR PRADESH | BALLIA | 277001 | 1203840000308911 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| PAWAN | KUMAR | SHARMA | NA | BAHADUR PUR BALLIA UTTAR PRADESH | INDIA | UTTAR PRADESH | BALLIA | 277001 | 1203840000530637 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| MAHESH | PRATAP | SINGH | NA | ANAND NAGAR BALLIA UTTAR PRADESH | INDIA | UTTAR PRADESH | BALLIA | 277001 | 1203840000676675 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |

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| OM | PRAKASH | PANDEY | NA | VILLAGE PANDITPURA POST SITAKUND BALLIA UTTAR PRADESH | INDIA | UTTAR PRADESH | BALLIA | 277001 | 1301930000701 999 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ANUP | KUMAR | PANDEY | NA | VILL/PO- MAIRITAR DISTT- BALLIA BALLIA U.P. | INDIA | UTTAR PRADESH | BALLIA | 277202 | 1203270000284 361 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NIDHI | PANDEY | | NA | NO 81 GAJEEPAKAD SIKANDERPUR BALLIA Uttar Pradesh | INDIA | UTTAR PRADESH | BALLIA | 277303 | 1304140006072 622 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| OM | PRAKASH | BHARGAVA | NA | 413 NARAYAN PURI DHOLI PIAU MATHURA UP | INDIA | UTTAR PRADESH | MATHURA | 281001 | 1201090000543 313 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAJENDRA | KUMAR | SINGH | NA | SAPT RISHI NAGAR NAYA PULL,KESMIP MATHURA MATHURA U.P | INDIA | UTTAR PRADESH | MATHURA | 281001 | 1202300000405 286 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| DHARAM | VIR | SINGH | NA | SADAR BAZAR MATHURA MATHURA UTTAR PRADESH | INDIA | UTTAR PRADESH | MATHURA | 281001 | 1202990004298 871 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAVI | KUMAR | | NA | KAVI DAYAL CHOUCK POST LOHVAN MATHURA UTTAR PRADESH | INDIA | UTTAR PRADESH | MATHURA | 281001 | 13041400001803 112 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| MAHABIR | AGRAWAL | HUF | NA | 838 MATHURA DAS & SONS 838 VRINDAVAN GATE MATHURA U.P | INDIA | UTTAR PRADESH | MATHURA | 281001 | 13041400003250 023 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SUBHASH | CHAND | AGRAWAL HUF | NA | GOPALDAS MATHURA DAS VRINDAVAN GATE MATHURA MATHURA U.P | INDIA | UTTAR PRADESH | MATHURA | 281001 | 13041400003250 192 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| HARPAL | SINGH | CHAHAR | NA | H NO 101, BALAJIPURAM, P S HIGHWAY, MATHURA UTTAR PRADESH | INDIA | UTTAR PRADESH | MATHURA | 281004 | 1201680000087 133 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAJEEV | GOYAL | | NA | F 7 MADHAV PURI MAHOLI ROAD MATHURA UTTAR PRADESH | INDIA | UTTAR PRADESH | MATHURA | 281004 | 12029900005351 419 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| CHETENDRA | KUMAR | SHISHODIA | NA | 14 A APNA NAGAR NEAR LAJPAT NAGAR BYE PASS ROAD MATHURA UTTAR PRADESH | INDIA | UTTAR PRADESH | MATHURA | 281004 | 1205350000383 636 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| MOHIT | MALIK | | NA | 29 1 KRISHNA NAGAR MATHURA UTTAR PRADESH | INDIA | UTTAR PRADESH | MATHURA | 281004 | 13041400003705 595 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KUNJ | BIHARI | SINGH | NA | VIDHYA PEETH CHAURAHA GANDHI MARG VRINDABAN MATHURA UTTAR PRADESH | INDIA | UTTAR PRADESH | MATHURA | 281121 | 1203320004412 231 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| SEEMA | SINGH | | NA | VIDHYAPEETH CHAURAHA, GANDHI MARG, VRINDAVAN, MATHURA U.P. | INDIA | UTTAR PRADESH | MATHURA | 281121 | 120350000284049 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAJ | KUMAR | AGRAWAL | NA | 2/12-MOHAN PURA AGRA U.P. | INDIA | UTTAR PRADESH | AGRA | 282001 | 1202140000004330 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAKESH | KUMAR | GUPTA | NA | 340/12 A AWAS VIKAS COLONY DIN DAYAL PURAM AGRA - 7 U. P. | INDIA | UTTAR PRADESH | AGRA | 282001 | 1202140000030823 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| RAHUL | SAXENA | | NA | II 154, RAJKIYA AWAS AADARSH NAGAR AGRA U.P. | INDIA | UTTAR PRADESH | AGRA | 282001 | 1202140000073325 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SHIVA | DHAR | SINGH | NA | 148 NATRAJ PURAM AGRA UP | INDIA | UTTAR PRADESH | AGRA | 282001 | 1304140003369506 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| TARUN | GOYAL | | NA | 22 KHANDARI QUARTER NEAR CHOTT JAIL AGRA UTTAR PRADESH | INDIA | UTTAR PRADESH | AGRA | 282002 | 1205350000203455 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PARUL | AGARWAL | | NA | 67 FRIENDS VIHAR DAYAL BAGH AGRA UTTAR PRADESH | INDIA | UTTAR PRADESH | AGRA | 282005 | 1203350300186441 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| GANESH | PRASAD | PANDEY | NA | S/O SHRI BAIKUNTH NATH PANDEY PATHVARI GALI BALDEO MATHURA UTTAR PRADESH | INDIA | UTTAR PRADESH | MATHURA | 283001 | 1201090003366405 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| HEMANT | SINGH | | NA | MIDHAKUR BICHPURI AGRA U.P. | INDIA | UTTAR PRADESH | AGRA | 283105 | 1203270000185985 | Amount for unclaimed and unpaid dividend | 412.50 | 01-MAR-2018 |
| RAKHI | MAHESWARI | | NA | H.NO-301 OM APARTMENTS OM APARTMENTS FIROZABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | AGRA | 283203 | 1201090004167719 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SAROJ | JAIN | | NA | 2/289 SUHAG NAGAR FIROZABAD FIROZABAD FIROZABAD U P | INDIA | UTTAR PRADESH | AGRA | 283203 | 1204470002008308 | Amount for unclaimed and unpaid dividend | 38.25 | 01-MAR-2018 |
| SHASHANK | GUPTA | | NA | GALI NO 7 HUNDA WALA BAGH FIROZABAD FIROZABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | AGRA | 283203 | 1204470002425304 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SUNDAR | BALA | GUPTA | NA | 167 JAIN NAGAR KHERA FIROZABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | AGRA | 283203 | 1204470005352245 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PUSHP | RATAN | GUPTA | NA | 1/446 SUHAG NAGAR FIROZABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | AGRA | 283203 | 1204470005838495 | Amount for unclaimed and unpaid dividend | 60.00 | 01-MAR-2018 |
| HIMANSHU | AGARWAL | | NA | 416/5 LOHIYA NAGAR BAPU DHAM COLONY JALESAR ROAD FIROZABAD U.P. | INDIA | UTTAR PRADESH | AGRA | 283203 | 1206120000333224 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |

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| NEERAJ | KANT | PACHAURI | NA | PUSHPA KUNJ NEAR VIPRA BHAWAN HIMAUNPUR FIROZABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | AGRA | 283203 | 1304140000104 887 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ANIL | KUMAR | AGRAWAL | NA | 1 388 LIG SUHAG NAGAR FIROZABAD UTTAR PRADESH | INDIA | UTTAR PRADESH | AGRA | 283203 | 1304140003754 966 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SAURABH | GUPTA | | NA | NO 168 1 BARHI CHHAPETI FIROZABAD Uttar Pradesh | INDIA | UTTAR PRADESH | AGRA | 283203 | 1304140005878 271 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAKESH | JHA | | NA | H.NO.18B GUORIPURA PREM NAGAR NR NUTAN CONVENT SCHOOL JHANSI UTTAR PRADESH | INDIA | UTTAR PRADESH | JHANSI | 284001 | 1201090003743 423 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| AMAR | KUMAR | | NA | 1001/3, (S) CIVIL LINES, JHANSI U.P. | INDIA | UTTAR PRADESH | JHANSI | 284001 | 1201320000064 808 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MUKESH | KUMAR | JAIN | NA | 483/1 KHUSHI PURA JHANSI JHANSI UTTAR PRADESH | INDIA | UTTAR PRADESH | JHANSI | 284001 | 1203320000471 729 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |
| MAMTA | AGARWAL | | NA | 186 CIVLL LINES JHANSI UTTAR PRADESH | INDIA | UTTAR PRADESH | JHANSI | 284001 | 1203320003411 534 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| MOHD | YUSUF | | NA | 960 CIVIL LINE GHANI KA AHTA B/H ELITE TALKIES JHANSI UTTAR PRADESH | INDIA | UTTAR PRADESH | JHANSI | 284001 | 1203320004956 905 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RASHMI | VERMA | | NA | 115/1A SARAF BAJAR JHANSI UTTAR PRADESH | INDIA | UTTAR PRADESH | JHANSI | 284002 | 1201320000806 022 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| RAJNEESH | SRIVASTAVA | | NA | H NO 18 RANI MAHAL JHANSI UTTAR PRADESH | INDIA | UTTAR PRADESH | JHANSI | 284002 | 1201320000822 682 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAJEEV | KUMAR | GUPTA | NA | 940 CIVIL LINE BEHIND LIC JHANSI UTTAR PRADESH | INDIA | UTTAR PRADESH | JHANSI | 284002 | 1201320001053 753 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RASHID | BAIG | | NA | HOUSE NO. 22 MAVATIPURA Jhansi Uttar Pradesh | INDIA | UTTAR PRADESH | JHANSI | 284002 | 1201910101416 170 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SUMMY | GOYAL | | NA | 207 DARUBHONDELA JHANSI UTTAR PRADESH | INDIA | UTTAR PRADESH | JHANSI | 284002 | 1203320003959 039 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| NEETA | AGRAWAL | | NA | 79/2 CHAUDHAR YANA JHANSI UTTAR PRADESH | INDIA | UTTAR PRADESH | JHANSI | 284002 | 1203320004032 664 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PAWAN | GAUTAM | | NA | 340 OUT SIDE UNNAO GATE JHANSI UTTAR PRADESH | INDIA | UTTAR PRADESH | JHANSI | 284002 | 1203320005087 181 | Amount for unclaimed and unpaid dividend | 3.75 | 01-MAR-2018 |
| VIVEK | CHAUBEY | | NA | 775, NAI BASTI, JHANSI UTTAR PRADESH | INDIA | UTTAR PRADESH | JHANSI | 284002 | 1204980000067 382 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KIRAN | VERMA | | NA | H NO 1209 KHATIBABA TUBEWEL RO SAI TOLA JHANSI UTTAR PRADESH | INDIA | UTTAR PRADESH | JHANSI | 284003 | 1201320001107 992 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| PUSHPA | DEVI | AGARWAL | NA | 37/2K C P MISSION COMPOUND JHANSI JHANSI UTTAR PRADESH | INDIA | UTTAR PRADESH | JHANSI | 284003 | 1201320001215584 | Amount for unclaimed and unpaid dividend | 135.00 | 01-MAR-2018 |
| RAM | KUMAR | GUPTA | NA | RB III, 1005 A WEST RLY COLONY NEAR K V NO 3 JHANSI U.P. | INDIA | UTTAR PRADESH | JHANSI | 284003 | 1202140000071119 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| AMIT | KUMAR | BANSAL | NA | 503/18 KHALSA SCHOOL KE PASS, SIPRI BAZAR, JHANSI UTTAR PRADESH | INDIA | UTTAR PRADESH | JHANSI | 284003 | 1203000000492270 | Amount for unclaimed and unpaid dividend | 562.50 | 01-MAR-2018 |
| SANJAY | AGARWAL | | NA | 159 NAZAI BAZAR JHANSI UTTAR PRADESH | INDIA | UTTAR PRADESH | JHANSI | 284003 | 1203320002226746 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KADAR | BUX | | NA | MOH. GOPAL GANJ Mauranipur Uttar Pradesh | INDIA | UTTAR PRADESH | JHANSI | 284204 | 1201910101264128 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PREETI | GOYAL | | NA | 1357/2 NANDAN PURA BABINA JHANSI UTTAR PRADESH | INDIA | UTTAR PRADESH | JHANSI | 284401 | 1202060000253160 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| POONAM | GOYAL | | NA | 1357/2 NANDANPURA BABINA JHANSI UTTAR PRADESH | INDIA | UTTAR PRADESH | JHANSI | 284401 | 1202060000310091 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAJU | TIWARI | | NA | M H BABINA CANTT JHANSI UTTAR PRADESH | INDIA | UTTAR PRADESH | JHANSI | 284401 | 1202060000427594 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAMJI | DAS | GUPTA | NA | 579-TULSI NAGAR . . ORAI U.P. | INDIA | UTTAR PRADESH | ORAI | 285001 | 1303190000051785 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ARUNENDRA | SHARMA | | NA | VILL RANEHI P O BUSHAUL REWA REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 286445 | 1203350300327708 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| DIVYA | RANI | GUPTA | NA | C/O DESH BANDHU GUPTA NAND KISHORE ENTERPRISES OPP-JAT BOARDING STATION ROAD ALWAR RAJASTHAN | INDIA | RAJASTHAN | ALWAR | 301001 | 1201910100223613 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| NITU | GUPTA | | NA | OPP.JAT BOARDING STATION ROAD ALWAR RAJASTHAN | INDIA | RAJASTHAN | ALWAR | 301001 | 1201910100393898 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| KALYAN | SAHAI | KHANDELWAL | NA | 14 JAWAHAR NAGAR KE PEECHE ALWAR RAJASTHAN | INDIA | RAJASTHAN | ALWAR | 301001 | 1202060000129322 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SUNIL | KUMAR | GOYAL | NA | RAMGANJ ALWAR ALWAR RAJ | INDIA | RAJASTHAN | ALWAR | 301001 | 1202060000219068 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VEENA | MENDIRATTA | | NA | 23 KRISHNA COLONY NEAR AMBEDKAR CIRCLE ALWAR ALWAR RAJSTHAN | INDIA | RAJASTHAN | ALWAR | 301001 | 1202160000055686 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SANJEEVNI | GUPTA | | NA | 21, MANU MARG ALWAR ALWAR RAJASTHAN | INDIA | RAJASTHAN | ALWAR | 301001 | 1202320600004057 | Amount for unclaimed and unpaid dividend | 90.00 | 01-MAR-2018 |

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| MANISHA | GUPTA | | NA | 4/37, ARAVALI VIHAR KALA KUJAN HOUSING BOARD ALWAR RAJASTHAN | INDIA | RAJASTHAN | ALWAR | 301001 | 1202320600029 540 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KAMAL | KANT | GUPTA | NA | HOUSE NO:- 11, HARABAKS KA MOHALLA, WARD NO.6 HOLI UPPER, NEAR COURT ALWAR RAJASTHAN | INDIA | RAJASTHAN | ALWAR | 301001 | 1202320600032 815 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PRATIMA | SINHA | | NA | 2/18, ARAVALI VIHAR KALA KUJAN ALWAR RAJASTHAN | INDIA | RAJASTHAN | ALWAR | 301001 | 1202320600042 948 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| SHRAWAN | KUMAR | | NA | UPO KHERAJ PUR NEW TOLA VIA DMC CAMPUS DISTT DARBHANGA BIHAR | INDIA | RAJASTHAN | ALWAR | 301001 | 1203800000040 813 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| SURENDRA | KUMAR | AHUJA | NA | VPO BAHADURPUR PATTI MIRAN ALWAR RAJASTHAN | INDIA | RAJASTHAN | ALWAR | 301028 | 1204470003724 157 | Amount for unclaimed and unpaid dividend | 5.25 | 01-MAR-2018 |
| LALIT | KUMAR | AGARWAL | NA | 1939 AGARWAL BHAWAN KHARI BERI KI GALI NAHARGARH ROAD JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302001 | 1203320001188 693 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| RAKESH | BHARGAVA | | NA | K 6 ASHOK MARG C SCHEME JAIPUR JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302001 | 1204550000167 447 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| ANIL | MAHESHWARI | | NA | 38 SHAKTI NAGAR DEV NAGAR ROAD TONK ROAD JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302003 | 1203320002329 826 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NITIN | KUMAR | GOYAL | NA | C-221 GYAN MARG TILAK NAGAR WARD NO - 31 Jaipur Rajasthan | INDIA | RAJASTHAN | JAIPUR | 302004 | 1201910101529 271 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SEEMA | DHEMLA | | NA | 684 ADARSH NAGAR JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302004 | 1202990005211 138 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ISHA | SHARMA | | NA | 49 GURU NANAK PURA RAJA PARK JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302004 | 1204470002869 293 | Amount for unclaimed and unpaid dividend | 23.25 | 01-MAR-2018 |
| PRAMOD | KUMAR | ASAVARIYA | NA | P. NO. - 140 A SHANTI NAGAR, JOSHI MARG, KALWAR ROAD, JHOTWARA, JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302012 | 1201130000356 426 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUNITA | KHITOLIYA | | NA | PLOT NO A323 TARA NAGAR A JOTHWARA JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302012 | 1203320005411 102 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |

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| KAILASH | CHANDRA | SHARMA | NA | 20 GANESH NAGAR 7 A NAGAL JAISA BOHARA JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302012 | 120360000966 201 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| SURESH | KUMAR | VERMA | NA | VILL BAROH PO KHARWAR TEH BHORANJ DISTT HAMIRPUR KAMIRPUR HIMACHAL PRADESH | INDIA | RAJASTHAN | JAIPUR | 302012 | 1301930001535 540 | Amount for unclaimed and unpaid dividend | 165.75 | 01-MAR-2018 |
| SURESH | KUMAR | JAIN | NA | SATGURU RESDENCY B-104, BARKAT NAGAR-B TONK ROAD JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302015 | 1201060500232 932 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| JYOTSNA | SHARMA | | NA | K-60RBI OFFICERS COLONY GANDHINAGAR JAIPUR JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302015 | 1201090002150 875 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| JAIDEEP | KUMAR | CHAUDHARI | NA | C/O JAI DISTRIBUTORS AGARWAL MARKET,937 KISAN MARG TONK ROAD JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302015 | 1201770100007 086 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MONIKA | RATHI | | NA | 13 MANAVASHRAM KANLONI GOPALPURA MOD WARD NO 21 TONKROAD JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302015 | 1301930001480 059 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| JAGDISH | BHATNAGAR | | NA | 30-MODAL TOWN SHIV GORASH NAGAR MALVIYA NAGAR JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302017 | 1201060500170 323 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DEVI | SAHAI | SAXENA | NA | 10/729-730, MALVIYA NAGAR JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302017 | 1201060500344 041 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| JITENDRA | RATHI | | NA | 13 MANAVASHRAM GOPALPURAMOD WARD NO 21 TONK ROAD JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302018 | 1301930001480 122 | Amount for unclaimed and unpaid dividend | 71.25 | 01-MAR-2018 |
| NARENDRA | SINGH | RATHI | NA | 13 MANAVASHRAM KALONI GOPALPURA MOD WARD NO 21 TONAK ROAD JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302018 | 1301930001481 130 | Amount for unclaimed and unpaid dividend | 56.25 | 01-MAR-2018 |

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| NEELAM | RATHI | | NA | 13 MANAVASHRAM INDIA GOPALDURAMOD WARD NO 21 TONK ROAD JAIPUR RAJASTHAN | RAJASTHAN | JAIPUR | 302018 | 1301930001481 219 | Amount for unclaimed and unpaid dividend | 46.50 | 01-MAR-2018 |
| NAYAK | KUMAR | GOEL | NA | 24, KAILASH PURI, INDIA NEW SANGANER ROAD, SODALA JAIPUR RAJASTHAN | RAJASTHAN | JAIPUR | 302019 | 1201060500232 533 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DEVYANI | SHARMA | | NA | F-3, PLOT NO INDIA 640/641, RANI SATI NAGAR, NR NIRMAN NAGAR AJMER ROAD JAIPUR RAJASTHAN | RAJASTHAN | JAIPUR | 302019 | 1201770100609 872 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DHARMENDR A | AGARWAL | | NA | 238 NANU MARG INDIA DEVI NAGAR NEW SANGANER JAIPUR RAJASTHAN | RAJASTHAN | JAIPUR | 302019 | 1202990002642 421 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUSHIL | KUMAR | | NA | B 110 SHANTI INDIA NAGAR GUJAR KI THADI SHYAM NAGAR JAIPUR RAJASTHAN | RAJASTHAN | JAIPUR | 302019 | 1301930001360 512 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RENUKA | JAIN | | NA | 47 / 199, RAJAT INDIA PATH MANSAROVAR JAIPUR RAJASTHAN | RAJASTHAN | JAIPUR | 302020 | 1201060500212 428 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SAVITA | VERMA | | NA | 41/ 70 VARUN INDIA PATH MANSAROVAR JAIPUR RAJASTHAN | RAJASTHAN | JAIPUR | 302020 | 1202060000178 503 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| HARJIT | SINGH | | NA | H NO 216 NEAR INDIA VAISHALI POLICE STATION PASCHIM VIHAR VAISHALI NAGAR JAIPUR RAJASTHAN | RAJASTHAN | JAIPUR | 302021 | 1304140003728 697 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SURESH | CHAND | GUPTA | NA | PLOT NO 133 INDIA PADAM VIHAR NEAR CHOKHI NANI CORNER MOD JAIPUR RAJASTHAN | RAJASTHAN | JAIPUR | 302022 | 1203440000224 278 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| BAL | KRISHAN | SHARMA | NA | 125, GURU KRIPA INDIA SADAN, SUNNY NAGAR, KUMBHA MARG, PRATAP NAGAR, SANGANER, JAIPUR RAJASTHAN | RAJASTHAN | JAIPUR | 302029 | 1202920000131 144 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| PRASHANT | KUMAR | JAIN | NA | 1/38 JAIN VILLA INDIA VIVEKANAND NAGAR ALWAR RAJASTHAN | RAJASTHAN | ANDHI | 303004 | 1202990000385 236 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DAMODAR | PRASAD | DANGAYACH | NA | RANGOLI NAGAR INDIA TOONGA ROAD BASSI JAIPUR RAJATHAN | RAJASTHAN | DAUSA | 303301 | 1201770100197 936 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| KALAWATI | DEVI | GUPTA | NA | RAJA COLONY DAUSA RAJASTHAN | INDIA | RAJASTHAN | DAUSA | 303303 | 1201060001720 566 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DINESH | CHAND | JAYASWAL | NA | 29 KALAL MOHALLA TH DAUSA DAUSA RAJASTHAN | INDIA | RAJASTHAN | DAUSA | 303303 | 1304140002440 621 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAM | PRAKASH | SAINI | NA | MARUTI COLONEY DAUSA RAJASTHAN | INDIA | RAJASTHAN | DAUSA | 303303 | 1304140004204 934 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PARAS | MAL | JAIN | NA | 52,TEJAJI KA CHOWK VILL.& POST ASALPUR TEH.PHULERA ASALPUR RAJ. NEAR OF SBBJ BHANDAREJ TEH DAUSA DAUSA RAJASTHAN | INDIA | RAJASTHAN | DAUSA | 303331 | 1301760000018 584 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VINIT | KUMAR | GUPTA | NA | 102 DHOULI MANDI WARD NO. 15 CHOMU JAIPUR RAJASTHAN | INDIA | RAJASTHAN | DAUSA | 303501 | 1202470000396 528 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KAMAL | KUMAR | SONI | NA | 176, BAZAR RENWAL MANJI TH.PHAGI JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 303702 | 1204490000029 583 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KAILASH | CHAND | JAIN | NA | 176, BAZAR RENAVAL TH. PHAGI JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 303904 | 1201060500438 877 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ARVIND | KUMAR | SHARMA | NA | V/PO GONER TEH SANGANER JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 303905 | 1204470005681 727 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| MUKESH | DEDWANIA | | NA | K-88,ANASAGAR LINK ROAD WARD NO.25,KRISHAN GANJ NEAR ASHA NIWAS AJMER RAJASTHAN | INDIA | RAJASTHAN | AJMER | 305001 | 1201060500386 673 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NEPAL | SINGH | | NA | 6340(I) MECK WKSP PIN 906340 C/O 56 APO NASIRABAD RAJASTHAN | INDIA | RAJASTHAN | NASIRABAD | 305601 | 1201090003783 226 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SRIGOPAL | SOMANI | | NA | 273, RAJGADH, TH. NASIRABAD, DIST. AJMER AJMER RAJASTHAN | INDIA | RAJASTHAN | NASIRABAD | 305601 | 1202840000076 727 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KIRAN | SINGH | | NA | 37 RVC ROAD NASIRABAD RAJASTHAN | INDIA | RAJASTHAN | NASIRABAD | 305601 | 1302590001011 292 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| JYOTSNA | SINGH | | NA | 37 RVC ROAD NASIRABAD RAJASTHAN | INDIA | RAJASTHAN | NASIRABAD | 305601 | 1302590001011 328 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| HARISH | JASWANI | | NA | 2/143, HOUSING BOARD COLONY MADANGANJ DIST.- AJMER KISHANGARH RAJ. | INDIA | RAJASTHAN | MADANGANJ | 305801 | 1201210100261 056 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |

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| PARAS | MAL | JAIN | NA | 2/3 RAJASTHAN AVASAN MANDAL AJMER ROAD KISHANGARH RAJASTHAN | INDIA | RAJASTHAN | MADANGANJ | 305801 | 1201770100472 728 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DEEPAK | KUMAR | PUNGALIYA | NA | C/O- SATYANARAYAN OM PRAKASH MALOO, ADITYA MILL COLONY MADANGANJ KISHANGARH KISHANGARH RAJASTHAN | INDIA | RAJASTHAN | MADANGANJ | 305801 | 1203450000289 715 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |
| RESHU | JAIN | | NA | BAFNA KA MOHALLA, KISHANGARH RAJASTHAN | INDIA | RAJASTHAN | MADANGANJ | 305802 | 1201060500218 681 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| VIJAY | KUMAR | PAREEK | NA | 5 HOSPITAL KE PICHE GANDHI DHARMSHALA TH KISHANGARH KISHANGARH RAJASTHAN | INDIA | RAJASTHAN | MADANGANJ | 305802 | 1304140004777 698 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BHAG | CHAND | CHOUDHARY | NA | S/O CHAND MAL CHOUDHARY BAFNA GALI NAYA BAS, BEAWAR RAJASTHAN | INDIA | RAJASTHAN | BEAWAR | 305901 | 1301760000536 965 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RENU | | | NA | MUTHO KA BAS SOJAT CITY RAJASTHAN | INDIA | RAJASTHAN | MARWAR JN | 306104 | 1201210100400 150 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| UMESH | SONI | | NA | BRAHMPURI MOHALA JAITARAN RAJASTHAN | INDIA | RAJASTHAN | MARWAR JN | 306302 | 1201370000148 157 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ARJUN | SONI | | NA | BRAHMPURI MOHALA JAITARAN RAJASTHAN | INDIA | RAJASTHAN | MARWAR JN | 306302 | 1201370000181 281 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DINESH | KUMAR | SONI | NA | BRAHAMPURI JAITARAN RAJASTHAN | INDIA | RAJASTHAN | MARWAR JN | 306302 | 1201370000194 381 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BHAGWAN | DAS | GOYAL | NA | 79 KESHAV NAGAR PALI RAJASTHAN | INDIA | RAJASTHAN | PALI | 306401 | 1201370000232 817 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| SHYAM | SUNDER | SONI | NA | 644 BAPU NAGAR VISTAR PALI- MARWAR RAJASTHAN | INDIA | RAJASTHAN | PALI | 306401 | 1203320003264 737 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| REENA | MEHTA | | NA | 7 GREEN PARK PALI MARWAR RAJASTHAN | INDIA | RAJASTHAN | PALI | 306401 | 1203320004868 994 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VIKRAM | MEWARA | | NA | II KHA TAGORE NAGAR PALI PALI RAJASTHAN | INDIA | RAJASTHAN | PALI | 306401 | 1204470005204 179 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| HITESH | KUMAR | MALI | NA | MALI PUOHIT VAS KALANDRI DIST.SIROHI SIROHI RAJASTHAN | INDIA | RAJASTHAN | SIROHI | 307001 | 1201370000173 188 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MUKESH | PRAJAPAT | | NA | JUNI KHARADI DARZI MOHALLA ABU ROAD RAJASTHAN | INDIA | RAJASTHAN | SIROHI | 307026 | 1201210100301 037 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| PAWAN | KUMAR | SARAWGI | NA | 83 84 WARD NO 21 BHILWARA BHILWARA RAJASTHAN | INDIA | RAJASTHAN | BHILWARA | 311001 | 1202990002597 373 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MAMTA | KABRA | | NA | C-47 KUMBHA NAGAR CHITTORGARH RAJASTHAN | INDIA | RAJASTHAN | CHITTORGARH | 312001 | 1204470004383 331 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NILESH | KUMAR | JAIN | NA | PALIWAL GALI PRATAPGARH RAJASTHAN | INDIA | RAJASTHAN | CHITTORGARH | 312605 | 1202890000664 431 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| RAJENDRA | PRASAD | PARMAR | NA | MOCHI GALI PRATAPGARH PRATAPGARH RAJASTHAN | INDIA | RAJASTHAN | CHITTORGARH | 312605 | 1202890000904 741 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHANTI | LAL | MANDLOI | NA | H. NO. 50 MANPURA WARD NO. 12 PRATAPGARH PRATAPGARH RAJASTHAN | INDIA | RAJASTHAN | CHITTORGARH | 312605 | 1304140003074 579 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PRADEEP | KUMAR | PUNJABI | NA | R/O 113, VIDHYA NAGAR HIRAN MAGRI, SEC-4 UDAIPUR RAJ | INDIA | RAJASTHAN | UDAIPUR | 313001 | 1201210100364 949 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KAMLA | AGRAWAL | | NA | 41 AGRASEN NAGAR UDAIPUR UDAIPUR RAJASTHAN | INDIA | RAJASTHAN | UDAIPUR | 313001 | 1204470004874 488 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PREM | KUMAR | JAIN | NA | 464,HIRAN MAGRI SECTOR 4 UDAIPUR RAJASTHAN | INDIA | RAJASTHAN | UDAIPUR | 313002 | 1301760000308 528 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BHANUMATI | JAIN | | NA | 464, SEWA NAGAR, SECTOR-4 HIRAN MAGRI UDAIPUR RAJASTHAN | INDIA | RAJASTHAN | UDAIPUR | 313002 | 1301760000451 961 | Amount for unclaimed and unpaid dividend | 45.00 | 01-MAR-2018 |
| BHAVANA | GUPTA | | NA | 925, GYAN NAGAR SECTOR 4 HIRAN MAGRI UDAIPUR RAJASTHAN | INDIA | RAJASTHAN | UDAIPUR | 313002 | 1301760000825 130 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| ANKUR | JAIN | | NA | S/O RAJENDRA KUMAR JAIN SARAFI BAZAR DUNGARPUR RAJASTHAN | INDIA | RAJASTHAN | DUNGARPUR | 314001 | 1201060500406 817 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| ANIL | KUMAR | KRIPA CHAND JAIN | NA | BANKODA, TH. AASPUR, DIST. DUNGARPUR, BANKODA RAJASTHAN | INDIA | RAJASTHAN | DUNGARPUR | 314023 | 1204840000033 377 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| AMAR | SINGH | CHANUHAN | NA | SANCHIYA BHILWARA DUNGARPUR DUNGARPUR RAJASTHAN | INDIA | RAJASTHAN | DUNGARPUR | 314804 | 1201060500329 882 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VIRENDRA | SINGH | YADAV | NA | R O AKLIMPUR TEH BEHROR DISTT ALWAR RAJ BEHROR Rajasthan | INDIA | RAJASTHAN | ALWAR | 316200 | 13041400006132 571 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MANJU | KUMARI | | NA | 18 GURI SANKAR COLONY CIVIL LINE BHARATPUR RAJASTHAN | INDIA | RAJASTHAN | BHARATPUR | 321001 | 1201060500189 347 | Amount for unclaimed and unpaid dividend | 25.50 | 01-MAR-2018 |

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| ANITA | TANEJA | | NA | B - 27 RANJEET NAGAR BHARATPUR RAJASTHAN | INDIA | RAJASTHAN | BHARATPUR | 321001 | 1201910100085611 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| PRAKASH | CHAND | SHARMA | NA | NO 42 TALAB PAL BADAPADA LAVANTH DAUSA DIST DAUSA RAJASTHAN | INDIA | RAJASTHAN | BHARATPUR | 321612 | 1304140006115657 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAJEEV | GARG | | NA | 53, VIVEKANANDPURA M ALANPUR SAWAI MADHOPUR SAWAI MADHOPUR RAJASTHAN | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322021 | 1201060500251022 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| HUKAM | CHAND | JAIN | NA | NEAR BY SHYOPUR KHANDAR BUS STAND NICHALA PADA CITY SAWAI MADHOPUR RAJASTHAN | INDIA | RAJASTHAN | SAWAI MADHOPUR | 322021 | 1201060500381369 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DWARIKA | PRASAD | GUPTA | NA | C/O HARIOM FERTILISERS V & P SAPOTARA DIST KARALI RAJASTHAN | INDIA | RAJASTHAN | GANGAPUR R S | 322218 | 1301760000132893 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| SEEMA | SHARMA | | NA | 10 SATYA WATI BIHAR COLONY VISHNUDAYAL SHARMA KARALI KARALI RAJASTHAN | INDIA | RAJASTHAN | HINDAUN | 322241 | 1201770100348501 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VINOD | KUMAR | GUPTA | NA | LAXMI KANT COLONY KARALI KARALI RAJASTHAN | INDIA | RAJASTHAN | HINDAUN | 322241 | 1201770100456412 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ANIL | CHODHARY | HUF | NA | 166, GOPAL VIHAR POLICE LINE KOTA RAJASTHAN | INDIA | RAJASTHAN | KOTA | 324001 | 1301760000698945 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ROHIT | SISODIA | | NA | H NO 63 KRISH RD NO 3 BAJRANG NAGAR KOTA Rajasthan | INDIA | RAJASTHAN | KOTA | 324001 | 1304140006276601 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| GAJENDRALAL | JAIN | | NA | YOGENDRA NIWAS, RANGPUR ROAD, KOTA RAJASTHAN | INDIA | RAJASTHAN | KOTA | 324002 | 1204940000016710 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MANJU | JAIN | | NA | 889 , MAHAVEER NAGAR - I KOTA RAJASTHAN | INDIA | RAJASTHAN | KOTA | 324003 | 1202470000229871 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| VISHAL | CHODHARY | | NA | HOUSE NO.382 A PRATAP NAGAR Ist, BORKHERA DEOLI ARAB RD KOTA RAJASTHAN | INDIA | RAJASTHAN | KOTA | 324006 | 1201060500418679 | Amount for unclaimed and unpaid dividend | 93.75 | 01-MAR-2018 |
| SHAKIR | HUSSAIN | | NA | 777 HUSAINI CHAUK GHANTA GHAR KOTA RAJASTHAN | INDIA | RAJASTHAN | KOTA | 324006 | 1201210700021435 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PUSHPA | BHAVNANI | | NA | 60,SINDHI COLONY GUMANPURA KOTA RAJASTHAN | INDIA | RAJASTHAN | KOTA | 324007 | 1201210700001617 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| RAJ | KUMAR | AGRAWAL | NA | 1 - D - 8 ADARSH NAGAR DADABARI KOTA RAJASTHAN | INDIA | RAJASTHAN | KOTA | 324009 | 1202840000040409 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| KAMLESH | KUMAR | CHOUHAN | NA | House No. 2/421 Swami Vivekanand Nagar Kota Rajasthan | INDIA | RAJASTHAN | KOTA | 324010 | 1204370000124657 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| REKHA | KUMARI | BAIRAGI | NA | D/O BABU LAL BAIRAGI BANDA ROAD BHAWANIMANDI RAJASTHAN | INDIA | RAJASTHAN | JHALAWAR | 326502 | 1201060500159740 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| ASHUTOSH | JAISWAL | | NA | S/O NAVIN JAISWAL STATION ROAD BHAWANI MANDI BHAWANI MANDI RAJASTHAN | INDIA | RAJASTHAN | JHALAWAR | 326502 | 1201060500358846 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SATISH | KUMAR | GUPTA | NA | S/O RADHEY SHYAM GUPTA NEAR MOHAN TALKIES DIST- JHALAWAR BHAWANIMANDI RAJASTHAN | INDIA | RAJASTHAN | JHALAWAR | 326502 | 1201060500421559 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MUKESH | GUPTA | | NA | RATAN LAL GUPTA PETROL PAMP KE PASS WARD NO.24 BHAWANIMANDI RAJASTHAN | INDIA | RAJASTHAN | JHALAWAR | 326502 | 1201060500421715 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ANJANA | DOSI | | NA | SYNTEX COLONY INDUSTRIAL AREA DAHOD ROAD BANSWARA BANSWARA RAJASTHAN | INDIA | RAJASTHAN | BANSWARA | 327001 | 1301760000219391 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| PUSHPENDRA | PANDYA | | NA | C/O ASOK PANDYA , MAHALAXMI CH KALIKA MAT A ROAD BANSWARA BANSWARA RAJASTHAN | INDIA | RAJASTHAN | BANSWARA | 327001 | 1301760000451746 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MADHU | SUDAN | VASHISHATH | NA | PRATIBHA NAGAR WARD NO 38 CHURU RAJASTHAN | INDIA | RAJASTHAN | CHURU | 331001 | 1201211900006542 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHIV | KUMAR | SINGH | NA | 14, HUNAT PURA CHURU RAJASTHAN | INDIA | RAJASTHAN | CHURU | 331001 | 1201211900011244 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SATISH | KUMAR | CHOTIA | NA | NEAR BHANI DHORA RATANGARH DIST- CHURU RAJASTHAN | INDIA | RAJASTHAN | RATANGARH | 331022 | 1206590000000795 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RENU | GARG | | NA | W/O DR. V.K. GUPTA A-2, MOHTA COLLEGE CAMPUS RAJGARH, PO. SADULPUR SADULPUR RAJASTHAN | INDIA | RAJASTHAN | RATANGARH | 331023 | 1201770100516908 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| CHARAN | SINGH | | NA | 23 LAKHALAN CHHOTI RAJGARH CHURU RAJASTHAN | INDIA | RAJASTHAN | RATANGARH | 331023 | 1304140003406 431 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RUCHI | GARG | | NA | MOHTA COLLEGE PO SADALPUR SADALPUR RAJASTHAN | INDIA | RAJASTHAN | RATANGARH | 331203 | 1201770100582 091 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MURLI | DHAR | SHARMA | NA | NEAR JAKARIA MASZID ATHUNA BAS WARD NO-3 SARDARSHAHAR RAJASTHAN | INDIA | RAJASTHAN | RATANGARH | 331403 | 1204470004320 568 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MADAN | LAL | SHARMA | NA | C/O SITARAM SHARMA POST. BANA SRI DUNGARGARH BIKANER RAJASTHAN | INDIA | RAJASTHAN | RATANGARH | 331803 | 1201770100542 115 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| JAI | KUMAR | JAIN | NA | S/O. MAHAVEER PRASAD JAIN, OPP. DEEWANJI KI NASIYA, JATIYA BAZAR SIKAR RAJASTHAN | INDIA | RAJASTHAN | SIKAR | 332001 | 1204470000662 276 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PAREEK | SANGEETA | N | NA | W/O LALIT PAREEK SHIV COLONY BEHIND RAMLILA MAIDAN SIKAR SIKAR RAJASTHAN | INDIA | RAJASTHAN | SIKAR | 332001 | 1204470005162 678 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |
| SANTOSH | GODARA | | NA | GRAM POST DHANDHAN TEH. FATEHPUR DIST. SIKAR DHANDHAN RAJASTHAN | INDIA | RAJASTHAN | FATEHPUR RAJASTHAN | 332302 | 1201211900011 259 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| JAYA | MALANI | | NA | BEHIND STATE BANK OF INDIA WARD NO.-15 REENGUS SIKAR RAJASTHAN | INDIA | RAJASTHAN | SIKAR | 332703 | 1203140000080 167 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KHUSHBU | BACHHUKA | | NA | MOHALLA BACHHUKA WARD NO-20 CHIRAWA CHIRAWA RAJASTHAN | INDIA | RAJASTHAN | JHUNJHUNU | 333026 | 1203140000048 933 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| JYOTI | SHARMA | | NA | WARD NO 04 CHIRAWA JHUNJHUNU RAJASTHAN | INDIA | RAJASTHAN | JHUNJHUNU | 333026 | 1203320004634 783 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KAILASH | CHANDRA | JANGIR | NA | NR MOR HOSPITAL NAWALGARH RAJASTHAN | INDIA | RAJASTHAN | JHUNJHUNU | 333042 | 1203320002765 351 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SAROJ | DEVI | MANMOHAN CHANDAK | NA | 507, OUT SIDE JASSUSAR GATE BIKANER BIKANER RAJASTHAN | INDIA | RAJASTHAN | BIKANER | 334001 | 1201040100014 147 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| MOHD | TAYYAB | HYDERI | NA | S/O SHER MOHD CHUNGARO KA MOHALLA BIKANER RAJASTHAN | INDIA | RAJASTHAN | BIKANER | 334001 | 1201370000274 674 | Amount for unclaimed and unpaid dividend | 34.50 | 01-MAR-2018 |
| AJIT | SINGH | RATHORE | NA | 26 A SADUL GANJ BIKANER RAJASTHAN | INDIA | RAJASTHAN | BIKANER | 334001 | 1202320100003 032 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| JAGAT | NARAYAN | KALLA | NA | KALLO KI GALI BISSO KA CHOWK BIKANER RAJASTHAN | INDIA | RAJASTHAN | BIKANER | 334001 | 1202320100016 681 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ARCHANA | SISODIA | | NA | W/O LAXMAN SINGH SISODIA O/S BIDASAR BARI N/R JAIN GRL COLLAGE, CHAMBER WALIGALI NO:3 BIKANER RAJASTHAN | INDIA | RAJASTHAN | BIKANER | 334001 | 1202320100029 173 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| UMA | DEVI | KALLA | NA | W/O ASHOK KUMAR KALLA BISSO KA CHOWK KALLO KI GALI BIKANER RAJASTHAN | INDIA | RAJASTHAN | BIKANER | 334001 | 1202320100030 075 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MAHAVIR | PRASAD | JHAWAR | NA | JHANWARO KA MOHALLA NAPASAR BIKANER RAJASTHAN | INDIA | RAJASTHAN | BIKANER | 334001 | 1203680000054 511 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SAMIKSHA | GOSWAMI | | NA | C/O SHRI SANJAY KUMAR GOSWAMI VIVEK NAGAR BEHIND ANATHALAY BIKANER RAJASTHAN | INDIA | RAJASTHAN | BIKANER | 334001 | 1204490000039 872 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHAKUNTALA | GODARA | | NA | 44 ROLASAR TEHSIL SARDAR SHAHAR DIST. CHURU CHURU RAJASTHAN | INDIA | RAJASTHAN | BIKANER | 334001 | 1206850000000 891 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ANUSUIYA | CHOUHDARY | | NA | BEHIND B K SCHOOL NEAR SHANICHAR MANDIR DAGA CHOWK BIKANER RAJASTHAN | INDIA | RAJASTHAN | BIKANER | 334001 | 1304140001598 454 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ARUNA | CHOUHDARY | | NA | BEHIND B K SCHOOL DAGA CHOWK BIKANER RAJASTHAN | INDIA | RAJASTHAN | BIKANER | 334001 | 1304140001987 828 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| JAGDISH | LEGHA | | NA | NEAR BHAIRU JI KI CHOWKI SARVODAY BASTI BIKANER RAJASTHAN | INDIA | RAJASTHAN | BIKANER | 334001 | 1304140002123 265 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NEELABH | SAXENA | | NA | ID-55 J.N. VYAS COLONY BIKANER BIKANER RAJSTHAN | INDIA | RAJASTHAN | BIKANER | 334003 | 1304140003191 378 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| GOPI | DEVI | CHANDAK | NA | W/O J.K. CHANDAK DHARAM NAGAR DWAR BIKANER RAJASTHAN | INDIA | RAJASTHAN | BIKANER | 334004 | 1202320100024 745 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SUSHMA | CHHALANI | | NA | W/O DILIP CHHALANI CHHALANI WOLLEN MILLS GAJNER ROAD BIKANER RAJASTHAN | INDIA | RAJASTHAN | BIKANER | 334005 | 1201370000196 408 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |

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| LAXMAN | SINGH | SISODIA | NA | C/O RAJVEER SINGH SISODIA NEAR JAIN GIRLS COLLAGE CHEMBER GALI G.S.ROAD BIKANER RAJASTHAN | INDIA | RAJASTHAN | BIKANER | 334005 | 1202320100017174 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| YOGESH | KUMAR | SONI | NA | S/O RAM CHANDRA SONI GIRANI SUNARON KA MOHALLA BIKANER RAJASTHAN | INDIA | RAJASTHAN | BIKANER | 334005 | 1202320100027216 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAM | CHANDRA | SONI | NA | GIRANI SUNARO KA MOHALLA BIKANER RAJASTHAN | INDIA | RAJASTHAN | BIKANER | 334005 | 1202320100027220 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHANKAR | LAL | SONI | NA | NEW LINE GANGASHAHAR . BIKANER RAJASTHAN | INDIA | RAJASTHAN | BIKANER | 334401 | 1201210100335679 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MAHAVIR | PRASAD | SETHIA | NA | 30 SANDON KA BAS DESHANOK DESHANOK DESHNOK TH BIKANER DIST. BIKANER BIKANER RAJASTHAN | INDIA | RAJASTHAN | BIKANER | 334801 | 1301930001996061 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VIJAY | KUMAR | LAKHARA | NA | RAILWAY STATION ROAD NR SBBJ NOKHA BIKANER RAJASTHAN | INDIA | RAJASTHAN | BIKANER | 334803 | 1203320005710933 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| VIJAY | KUMAR | JAIN | NA | S/O RISHAB DASS JAIN NOHARA NO. 52 DHAN MANDI SRI GANGANAGAR RAJASTHAN | INDIA | RAJASTHAN | GANGANAGAR | 335001 | 1201911100050973 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| MANJU | AGGARWAL | | NA | 49-N-BLOCK SRI GANGA NAGAR RAJASTHAN | INDIA | RAJASTHAN | GANGANAGAR | 335001 | 1202300000765558 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PREMLATA | DEVI | | NA | WARD NO.18 RAISINGHNAGAR RAISINGHNAGAR RAJASTHAN | INDIA | RAJASTHAN | GANGANAGAR | 335051 | 1201211400017263 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| INDER | CHAND | MUNDRA | NA | WARD NO-18 BISHAN LAL MUNDRA MEMORIAL HOSPITAL RAISINGHNAGAR RAJASTHAN | INDIA | RAJASTHAN | GANGANAGAR | 335051 | 1201211400017278 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAJ | KUMAR | JAIN | NA | 83, WARD NO. 5, RAISINGH NAGAR RAISINGHNAGAR RAJASTHAN | INDIA | RAJASTHAN | GANGANAGAR | 335061 | 1201211400029507 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUBHASH | CHAND | BANSAL | NA | S/O KHEM CHAND BANSAL WARD NO. 10, SINDI DHARAMSHALA BHADRA, DIST. HANUMANGARH BHADRA RAJASTHAN | INDIA | RAJASTHAN | HANUMANGARH | 335501 | 1201910500047955 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| KALPNA | RANI | | NA | WARD NO. 30, NEAR POST OFFICE, HANUMANGARHT OWN HANUANARHTOW N RAJASTHAN | INDIA | RAJASTHAN | HANUMANGARH | 335513 | 1201211400019 066 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAMESH | CHANDRA | RAGER | NA | R 4 283 STPS COLONY SURATGARH RAJASTHAN | INDIA | RAJASTHAN | HANUMANGARH | 335804 | 1304140001356 371 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MADHU | DADHICH | | NA | ASSTT ENG GWD AJMER ROAD NAGAUR RAJASTHAN | INDIA | RAJASTHAN | NAGAUR | 341001 | 1304140004740 610 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MANJU | SONI | | NA | BAI JI KA TALAB MANANA KI HAWALI PLOT NO.2 JODHPUR RAJ | INDIA | RAJASTHAN | JODHPUR | 342001 | 1201210100076 662 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| VINOD | KUMAR | BHARDWAJ | NA | 1 B 40, PRATAP NAGAR, JODHPUR RAJ | INDIA | RAJASTHAN | JODHPUR | 342001 | 1201210100228 421 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SUNITA | BHARDWAJ | | NA | 1-B-40, PRATAP NAGAR, JODHPUR RAJ | INDIA | RAJASTHAN | JODHPUR | 342001 | 1201210100228 449 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VEENA | | | NA | OPP. KARNAL SAAB KI HAVELI, UDAI MANDIR, JODHPUR RAJ | INDIA | RAJASTHAN | JODHPUR | 342001 | 1201210100230 169 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| YOGITA | CHOUHAN | | NA | HANUMANJI KI BHAKRI NAI SARAK JODHPUR RAJASTHAN | INDIA | RAJASTHAN | JODHPUR | 342001 | 1201210100266 546 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KIRAN | CHELANI | | NA | JAI AMBEY STORE SHOP NO 10 RIYAN JODHPUR RAJASTHAN | INDIA | RAJASTHAN | JODHPUR | 342001 | 1201210100285 964 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NIRMAL | BHATIA | | NA | 21 1894 KURI BHAGATASANI HOUSING BOARD JODHPUR RAJASTHAN | INDIA | RAJASTHAN | JODHPUR | 342001 | 1201210100298 929 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VILLASH | BHANSALI | | NA | C/O PUKHRAJ BHANSALI JAIN BHAWAN PANNA NIWAS JODHPUR JODHPUR RAJASTHAN | INDIA | RAJASTHAN | JODHPUR | 342001 | 1201210100300 510 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| AKSHAY | SONI | | NA | LAKHERA BAZAR CHITRA CINEMA JODHPUR RAJASTHAN | INDIA | RAJASTHAN | JODHPUR | 342001 | 1201210100361 521 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| RUPA | RAM | | NA | 1153 JOSHI COLONY JODHPUR CITY WARD NO-3 JODHPUR RAJASTHAN | INDIA | RAJASTHAN | JODHPUR | 342001 | 1203320003881 870 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PRASANJEET | RATNOO | | NA | AMBA NIWAS PLOT NO. 177 NR. DALLEHA KHAN KI CHAKI JODHPUR RAJASTHAN | INDIA | RAJASTHAN | JODHPUR | 342001 | 1301760000866 486 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BAJRANG | SINGH | RATHORE | NA | 44, RAJEEV NAGAR D, BJS BADHWASIA LINK JODHPUR RAJASTHAN | INDIA | RAJASTHAN | JODHPUR | 342001 | 1301930001909 431 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| ANIL | MAHESHWARI | | NA | 38-A, NEAR SINDHIYON KA GUDWAR GALI, IIND B ROAD, SARDARPURA JODHPUR RAJASTHAN | INDIA | RAJASTHAN | JODHPUR | 342003 | 1201210100278 891 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| GOPAL | PUROHIT | | NA | 82, INFRONT SHANTI PRIYA NAGAR B/H CHEER GHAR HOSPITAL JODHPUR RAJ | INDIA | RAJASTHAN | JODHPUR | 342008 | 1201210100128 963 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| ASHISH | KUMAR | JHA | NA | PLOT NO. 83 A, PRITHVI RAJ NAGAR, NEW PALI RD BEHIND P. D. MOTORS, JODHPUR JODHPUR RAJASTHAN | INDIA | RAJASTHAN | JODHPUR | 342008 | 1201211400001 751 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| NISHA | MEHTA | | NA | 309-B, LAXMI NAGAR, PAOTA, JODHPUR RAJ | INDIA | RAJASTHAN | JODHPUR | 342010 | 1301760000004 214 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SHANKAR | LAL | GUPTA | NA | S/O RAMESH CHAND GUPTA MANPURA COLONY JALORE RAJASTHAN | INDIA | RAJASTHAN | JALORE | 343001 | 1301760000785 052 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MANGILAL | RAJPUROHIT | | NA | S/O HANJARI MAL RAJPUROHIT MANPURA COLONY JALORE RAJASTHAN | INDIA | RAJASTHAN | JALORE | 343001 | 1301760000859 871 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| PRAKASH | CHAND | MOURIYA | NA | C/O LIC OF INDIA SANCHORE RAJASTHAN | INDIA | RAJASTHAN | JALORE | 343041 | 1203600000865 277 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| VIPUL | KUMAR | RATHI | NA | C/O VASUDEV SAJJANMAL RATHI WARD NO.-25 LAXMIPURA BARMER RAJASTHAN | INDIA | RAJASTHAN | BARMER | 344001 | 1201060500180 310 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| PUSHPA | DEVI | | NA | WARD NO.1 SARDARPURA, KHEJDI SE AAGE, BARMER BARMER RAJASTHAN | INDIA | RAJASTHAN | BARMER | 344001 | 1201750000371 790 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SURESH | KUMAR | BOHRA | NA | JUNA KERADU MARG BARMER RAJASTHAN | INDIA | RAJASTHAN | BARMER | 344001 | 1203320001923 309 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| SUA | DEVI | BOHRA | NA | C/O BABULAL S/O NANGDAS BOHRA JUNA KERADU MARG BARMER RAJASTHAN | INDIA | RAJASTHAN | BARMER | 344001 | 1203320002197 532 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| BABU | LAL | BOHRA | NA | JUNA KERADU MARG BARMER RAJASTHAN | INDIA | RAJASTHAN | BARMER | 344001 | 1203320002206 003 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| BABULAL | NANAG | DAS HUF | NA | JUNA KERADU MARG BARMER RAJASTHAN | INDIA | RAJASTHAN | BARMER | 344001 | 1203320002299 847 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| SANGEETA | DEVI | BOHRA | NA | C O BABULAL S O NANAGDAS BOHRA JUNA KERADU MARG BARMER RAJASTHAN | INDIA | RAJASTHAN | BARMER | 344001 | 1203320002317 295 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |

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| MAHESH | KUMAR | GANGAN | NA | H.NO. 1211 RAMNAGAR COLONY WARD NO. 13 PART 2 JAISALMER RAJASTHAN | INDIA | RAJASTHAN | JAISALMER | 345001 | 1201370000169 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SANJAY | BHOGLILAL | KHAKHAR | NA | SHIRJI APPARTMENT 20- KEVDAVADI BLOCK NO.4 RAJKOT GUJARAT | INDIA | GUJARAT | RAJKOT | 360001 | 1201320000331 916 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ASHOKBHAI | D | AGRAVAT | NA | OUTSIDE BEDINAKA NEAR VARIA WADI RAJKOT GUJARAT | INDIA | GUJARAT | RAJKOT | 360001 | 1201800000198 651 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BODAR | HEMABEN | HIRAJLAL | NA | SATYA, 4 PARNAKUTI SOCIETY OPP. ASTRON SOC. Rajkot Gujarat ROOM NO. 170 BLOCK NO. 8 NEAR AJANTA PARK ANAND NAGAR COLONY RAJKOT GUJARAT | INDIA | GUJARAT | RAJKOT | 360001 | 1201910101608 368 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| HEMALKUMAR | HIRAJLAL | PATANWADIYA | NA | 4-DIPTINAGAR PITRU KRUPA B/H HUDKO POLICE CHOWKI KOTHARIYA ROAD RAJKOT GUJARAT | INDIA | GUJARAT | RAJKOT | 360001 | 1202990004001 751 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| GUJARATI | UMESHBHAI | NARSHIBHAI | NA | MATRU CHHAYA 23/37 JAGNATH PLOT RAJKOT GUJARAT | INDIA | GUJARAT | RAJKOT | 360001 | 1301990000333 745 | Amount for unclaimed and unpaid dividend | 87.00 | 01-MAR-2018 |
| SHASHIKANT | BHAGWANJI | GANATRA | NA | STATION ROAD AMBE KRUPA GONDAL RAJKOT GONDAL GUJARAT | INDIA | GUJARAT | RAJKOT | 360001 | 1301990000349 354 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| HARDIK | MAGANLAL | PITRODA | NA | UMIYA BHUVAN 3 NEW LAL BAHADUR SOCIETY DHEBAR ROAD RAJKOT GUJRAT | INDIA | GUJARAT | RAJKOT | 360002 | 1304140001554 507 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MILANBHAI | KESHAVLAL | DAVDA | NA | CHAMUNDA NIVAS 7 - BABARIYA COLONY RAJKOT GUJARAT | INDIA | GUJARAT | RAJKOT | 360002 | 1201090003382 364 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| VINODBHAI | ODHAVJIBHAI | MAKWANA | NA | 6 LAXMI WADI JAGDISH NIWAS RAJKOT GUJARAT | INDIA | GUJARAT | RAJKOT | 360002 | 1201680000024 258 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| JASMIN | RAJUBHAI | GOKANI | NA | GOPAL KRISHNA 7 GOPAL NAGAR NO 106 1ST FLOOR RAJKOT GUJARAT | INDIA | GUJARAT | RAJKOT | 360002 | 1201800000033 972 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAMILABEN | HASMUKHBHAI | NAGRECHA | NA | A 201 DHANVARSHA APPARTMENT 3 KEVDA WADI RAJKOT GUJARAT | INDIA | GUJARAT | RAJKOT | 360002 | 1201800000066 890 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| JITENDRA | LILADHAR | MEHTA | NA | 15, RAJLAXMI SOCIETY, KOTHARIA ROAD, RAJKOT GUJARAT | INDIA | GUJARAT | RAJKOT | 360002 | 1201800000332 042 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| RAMESH | PANCHABHAI | SANGANI | NA | | INDIA | GUJARAT | RAJKOT | 360002 | 1203510000035 304 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| JAYDAT | DINESHCHAND SANGHANI RA | NA | 5-MANAHAR PLOT DIVYA DARSHAN APP GROUND FLOOR RAJKOT GUJARAT | INDIA | GUJARAT | RAJKOT | 360002 | 1301990000306 231 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 | |
| SANJAYBHAI | AMRUTLAL | SIDHAPURA | NA | GOP VANDANA SOC PLOT-18 B/H MILAN HOL KHODIYAR KRUPA NEHRU NAGAR 80FT ROAD RAJKOT GUJARAT | INDIA | GUJARAT | RAJKOT | 360002 | 1301990000365 811 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NAYNABEN | BHIMJIBHAI | SOLANKI | NA | JUNGLESHWAR STREET NO 11 VELNATH CHOWK NR CHAMUNDA PROVISION STOR RAJKOT GUJARAT | INDIA | GUJARAT | RAJKOT | 360002 | 1301990000377 105 | Amount for unclaimed and unpaid dividend | 0.75 | 01-MAR-2018 |
| NARENDRA | B | PIPALIYA | NA | MALGHARI SOCIETY 148 MAFATYU KUVADVA ROAD GOKADI PASE RAJKOT GUJARAT | INDIA | GUJARAT | RAJKOT | 360003 | 1203320004066 284 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KAMLESH | SHANTILAL | PAREKH | NA | AYODYA RESIDENCY BLOCK D 8 MADHAPAR OPP 150 FT RING ROAD RAJKOT GUJARAT | INDIA | GUJARAT | RAJKOT | 360005 | 12010900003040 654 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| KARSHAN | MANSURBHAI | CHAVDA | NA | OPP HIGH SCHOOL GIN NA DH VINCHHIYA TA. JASDAN RAJKOT GUJARAT | INDIA | GUJARAT | RAJKOT | 360005 | 1202990002855 407 | Amount for unclaimed and unpaid dividend | 13.50 | 01-MAR-2018 |
| VIBHABEN | JAMANADAS | BATHANI | NA | L-190 ARVIND MANIYAR APPT OPP SAURASHTRA HIGH SCHOOL KOTECHA CHOCK RAJKOT GUJARAT | INDIA | GUJARAT | RAJKOT | 360005 | 1203320001417 476 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KIRIT | HARIBHAI | RANPARIYA | NA | 348 SHANTINIKETAN RESIDENCY NR AALAP GREEN CITY HARIOMSHANTI RAIYA ROAD RAJKOT GUJARAT | INDIA | GUJARAT | RAJKOT | 360005 | 1203320005017 651 | Amount for unclaimed and unpaid dividend | 487.50 | 01-MAR-2018 |
| PURVESH | H | DOSHI | NA | SADGURU PARK BLOCK NO.2 NAVKAR OPP MODI SCHOOL 150 FEET RING ROAD RAJKOT GUJARAT | INDIA | GUJARAT | RAJKOT | 360005 | 1301990000330 457 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MISHRA | MANORAMA | NA | A/2 VINAYAK VATIKA B/H JAY SOMNATH PETROL PUMP 150 FEET RING ROAD JAMNAGAR RD RAJKOT GUJARAT | INDIA | GUJARAT | RAJKOT | 360006 | 1301930001556 664 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 | |

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| SHAH | VIMAL | TARACHAND | NA | 4 VANDAW VATIKA BLOCK NOS5 AIR PORT ROAD AMRAPALI NAGAR RAJKOT GUJARAT | INDIA | GUJARAT | RAJKOT | 360007 | 120180000219 161 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ROSHNI | KISHOR | KRIPLANI | NA | MADHUR 3 SAURASHTRA KALA KENDRA SOCIETY RAJKOT GUJARAT | INDIA | GUJARAT | RAJKOT | 360007 | 1204470004971 794 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MEENA | BHAGVANDAS | RAVTANI | NA | MADHUR 3- SAURASHTRA KALA KENDRA SOCIE NIRMALA CONVENT ROAD RAJKOT GUJARAT | INDIA | GUJARAT | RAJKOT | 360007 | 1301990000145 402 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PRATAPBHAI | GOVINDBHAI | GOHEL | NA | AT BHUPGADH VIA SARDHAR TA DIST RAJKOT BHUPGADH GUJARAT | INDIA | GUJARAT | RAJKOT | 360025 | 1204470004981 325 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |
| ADITYAKUMAR | PANDEY | | NA | 1, VARDHMAN NEAR RAM HOSPITAL GONDAL GONDAL GUJARAT | INDIA | GUJARAT | GONDAL | 360311 | 1301930001859 750 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| JIGNESH | NAROTAMDAS | MASHRU | NA | TIN BATI OPP .GEB, JALARAM CHAMBER JETPUR GUJARAT | INDIA | GUJARAT | GONDAL | 360370 | 1201090002310 388 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| KIRITKUMAR | MADHUSUDAN | VYAS | NA | SAURASHTRA CEMENT LTD COLONY Q NO E 19 RANAVAV Z DIST PORBANDAR PORBANDAR GUJARAT | INDIA | GUJARAT | PORBANDAR | 360560 | 1203320001007 466 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| GOVIND | KESUR | KARANGIA | NA | NEAR BUS STAND TALUKA RANAVAV DIS PORBANDAR RANA KANDORNA GUJARAT | INDIA | GUJARAT | PORBANDAR | 360570 | 1203320001660 165 | Amount for unclaimed and unpaid dividend | 88.50 | 01-MAR-2018 |
| MUKESH | KESHAVLAL | RATHOD | NA | KARSHANBHAI CHOWK KHATRI FALI . JAMNAGAR GUJARAT | INDIA | GUJARAT | JAMNAGAR | 361001 | 1201090003562 698 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KAMLESHKUMAR | BABUBHAI | PATEL | NA | BHINDIYA FALIA, DHEHRI UMERGAON TALUKO, DEHRI GUJARAT | INDIA | GUJARAT | JAMNAGAR | 361001 | 1201200100018 752 | Amount for unclaimed and unpaid dividend | 1207.50 | 01-MAR-2018 |
| VINOD | DALSUKHBHAI | JETHAVA | NA | JALANI JAR RAMKUMVA STREET., ASHIRVAD JAMNAGAR GUJARAT | INDIA | GUJARAT | JAMNAGAR | 361001 | 1201200100024 215 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SADEVANT | RANCHHODBHAI | MAKWANA | NA | HASMUKH KUNJ NR. VICTORIA BRIDGE JAMNAGAR GUJARAT | INDIA | GUJARAT | JAMNAGAR | 361001 | 1201800000157 549 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| MINAXI | MANOJ | LADDHA | NA | SHED NO 357-5, UDYOG NAGAR, 49- DIGVIJAY PLOT ROAD, JAMNAGAR GUJARAT | INDIA | GUJARAT | JAMNAGAR | 361001 | 1201980000068 097 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| AFZAL | KASAMBHAI | GOTA | NA | NR BHAVSAR CHAKLO LINDI BAZAAR NR MADNI PAN CENTRE JAMNAGAR GUJARAT | INDIA | GUJARAT | JAMNAGAR | 361001 | 1203320002261 059 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| LILAVANTIBEN | NILESHBHAI | KACHHETIYA | NA | RAJ PARK 2 PLOT NO 6 GANESH COLD WALI STR NR SUBHASH BRIDGE JAMNAGAR GUJARAT | INDIA | GUJARAT | JAMNAGAR | 361001 | 1203320004030 901 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DHRUVI | SURESHCHANDRA | RANA | NA | PLOT NO 91 RAJ PARK BEHIND OLD MENTAL HOSPITAL JAMNAGAR GUJARAT | INDIA | GUJARAT | JAMNAGAR | 361001 | 1304140000464 973 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DIPAK | CHATARLAL | LOHIYA | NA | 301,OSWAL PLAZA, NR.RANJIT NAGAR, PATEL SAMAJ, JAMNAGAR GUJARAT | INDIA | GUJARAT | JAMNAGAR | 361004 | 1201200100002 972 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VIMAL | R | CHAUHAN | NA | GOKUL NAGAR ROAD NAWANAGAR SOCIETY JAMNAGAR GUJRAT | INDIA | GUJARAT | JAMNAGAR | 361004 | 1203330000216 704 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MEENABEN | ASHOKBHAI | TIRTHANI | NA | BLOCK NO 3 36 GIDC QUARTERS INDIRA ROAD JAMNAGAR JAMNAGAR GUJARAT | INDIA | GUJARAT | JAMNAGAR | 361004 | 1204470001719 741 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| JYOTIBEN | VINODBHAI | PARMAR | NA | M 44- 3782 SADHNA COLONY RANJIT SAGAR ROAD JAMNAGAR GUJARAT | INDIA | GUJARAT | JAMNAGAR | 361005 | 1201580000031 581 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| PRAVINBHAI | J | CHANIYARA | NA | SHIVAM SOC NR VACHHRADADA TEMPLE . JAMNAGAR GUJARAT | INDIA | GUJARAT | JAMNAGAR | 361005 | 1203440000631 838 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DAVDA | BHAVIN | MANSUKHBHAI | NA | O/S KHAMBHALIA GATE VALLABH VADI JAMNAGAR GUJARAT | INDIA | GUJARAT | JAMNAGAR | 361005 | 1203600000385 768 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SATISH | JERAMBHAI | VASANI | NA | KADIYAWAD NR.CHORA JAMNAGAR GUJARAT | INDIA | GUJARAT | JAMNAGAR | 361005 | 1204630000284 721 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PURSHOTTA M | SHAMIJBHAI | NAKUM | NA | M-44-3782, SADHNA COLONY, RANJIT SAGAR ROAD, JAMNAGAR GUJARAT | INDIA | GUJARAT | JAMNAGAR | 361006 | 1201580000123 854 | Amount for unclaimed and unpaid dividend | 56.25 | 01-MAR-2018 |

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| KIRITBHAI | TRAMBAKLAL | PUROHIT | NA | 3-11-Q NANDKISHOR DUPLEX AVAS ROAD NR MAHAVIR PARK JAMNAGAR GUJARAT | INDIA | GUJARAT | JAMNAGAR | 361006 | 1203320000321 830 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VANITA | P | CHANIYARA | NA | 215-6 SHIVAM COLONY ST NO 3 NEAR MEHULNAGAR JAMNAGAR GUJARAT | INDIA | GUJARAT | JAMNAGAR | 361006 | 1203440000634 313 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| GEETA | S | CHANIYARA | NA | 215-6 SHIVAM COLONY ST NO.3 NEAR MEHUL NAGAR JAMNAGAR GUJARAT | INDIA | GUJARAT | JAMNAGAR | 361006 | 1203440000634 332 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUNILBHAI | J | CHANIYARA | NA | UMIYA BRASS PRODUCT PATEL ESTATE NR JAKAT NAKA JAMNAGAR GUJARAT | INDIA | GUJARAT | JAMNAGAR | 361006 | 1203440000641 732 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| JAYDEEP | P | PARMAR | NA | WOOLLEN MILL JUNI CHALI ROOM NO 32 NEAR AERODRAM ROAD JAMNAGAR GUJARAT | INDIA | GUJARAT | JAMNAGAR | 361006 | 1205660000009 384 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DEEPAK | BHAGWANPR ASAD | BHAGAT | NA | 203, KUNAL KRITI APARTMENT ANAND COLONY, PATEL COLONY-5 JAMNAGAR GUJARAT | INDIA | GUJARAT | JAMNAGAR | 361008 | 1201320000671 234 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VIJAY | SAMATBHAI | PARMAR | NA | MANTHAN NAVAGAM GHED JAMNAGAR GUJARAT | INDIA | GUJARAT | JAMNAGAR | 361008 | 1203350000668 979 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| HARDEVSINH | PRAVINSINH | JHALA | NA | SHIV SHAKTI SOCIETY HAPA DIST - JAMNAGAR HAPA GUJARAT | INDIA | GUJARAT | JAMNAGAR | 361120 | 1206460000004 044 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| Sureshbhai | Karsanbhai | Rathod | NA | Narsang Tekri, Dwarka Gujarat | INDIA | GUJARAT | KHAMBHALIA | 361335 | 1202970000075 685 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| CHETAN | MANSUKHLAL | GOKANI | NA | H. C. F QTRS NO. 66, MITHAPUR. GUJARAT. | INDIA | GUJARAT | KHAMBHALIA | 361345 | 1203510000019 801 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ANIL | KHELSHANKER | DAVE | NA | GAYATRI MADH STREET . JUNAGADH GUJARAT | INDIA | GUJARAT | JUNAGADH | 362001 | 1203440000673 184 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KETAN | SUMAN | VADNAGARA | NA | BAHADUR BAUG OPP SKARBAUG JUNAGADH JUNAGADH GUJARAT | INDIA | GUJARAT | JUNAGADH | 362001 | 1204470005769 396 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| HINABEN | KIRITBHAI | PANDYA | NA | AT GHANTIYA VIA PRABHAS PATAN DIST JUNAGADH GHANTIYA GUJARAT | INDIA | GUJARAT | VERAVAL | 362268 | 1202300300004 254 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| ANIRUDHDH BHA I | P | DAVE | NA | LUHAR SHERI TALUKAN VERAVAL VERAVAL PRABHASH PATAN GUJARAT | INDIA | GUJARAT | VERAVAL | 362268 | 1202890000884914 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAJESHBHA I | | MANSUKHBHA LAKUM I | NA | SATVARA PARA FULVADI WADHWAN CITY SURENDRANAGAR GUJARAT | INDIA | GUJARAT | SURENDRANAGAR | 363001 | 1203320001929197 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| PRERANA | | PRAVINCHAN SHAH DRA | NA | BLOCK NO. B /8 NAROTTAM CHAMBERS DERASAR ROAD,P.O- JORAVARNAGAR RATANPAR SURENDRANAGAR | INDIA | GUJARAT | SURENDRANAGAR | 363020 | 1202440000035878 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| TUSHAR | | PRAVINCHAN SHAH DRA | NA | BLOCK NO.B/8,NAROTTAM CHAMBERS DERASAR ROAD P. O. JORAVARNAGAR RATANPAR GUJARAT | INDIA | GUJARAT | SURENDRANAGAR | 363020 | 1202440000035897 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| GHANSHYAM BHA I | L | PARMAR | NA | OUT SIDE SHIYANI POLE SATVARUPURA WADHWAN GUJARAT | INDIA | GUJARAT | SURENDRANAGAR | 363030 | 1203320002769014 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ISHVARBHA I | | SHAMJIBHA I | PARMAR | MATHIYA PARA SHIYANI POLE SATVARA PARA WADHWAN GUJARAT | INDIA | GUJARAT | SURENDRANAGAR | 363030 | 1203320002951486 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PATEL | | MANHARBHA I | BHAVJIBHA I | OLD TALAVDI STREET DHRANGADHRA DHRANGADHRA GUJARAT | INDIA | GUJARAT | SURENDRANAGAR | 363310 | 1203320000426196 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| TULSIDAS | | LADHARAM | BHOJWANI | MORBI 3 MAHENDRA PARA DIST RAJKOT MORBI GUJARAT | INDIA | GUJARAT | MORBI | 363641 | 1203320000967552 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| DHARMENDR A | | SHANTILAL | ABHANI | 2 MAHENDRA PARA MORBI MORBI GUJARAT | INDIA | GUJARAT | MORBI | 363641 | 1203320004046510 | Amount for unclaimed and unpaid dividend | 116.25 | 01-MAR-2018 |
| HUSAMUDIN | | INAYATHUSSE I | BHARMAL | C/O INAYATHUSSEIN AND SONS TAKHTASINHJI ROAD MORBI MORBI GUJARAT | INDIA | GUJARAT | MORBI | 363641 | 1204470000631885 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| HUSEN | | HUSAMUDEEN | BHARMAL | KHATRIWAD MORBI MORBI MORBI GUJARAT | INDIA | GUJARAT | MORBI | 363641 | 1204470002508389 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DHRUVRAJS I | | NARENDRASIN H | ZALA | NIRMAL NAGAR SHARI NO 10 BHAVNAGAR GUJARAT | INDIA | GUJARAT | BHAVNAGAR | 364001 | 1202990003503587 | Amount for unclaimed and unpaid dividend | 6.75 | 01-MAR-2018 |
| JAYESH | | JESINGBHA I | HADIYEL | SHIVAM SOCIETY-4 BHARTANAGAR ROAD BHAVNAGAR BHAVNAGAR GUJRAT | INDIA | GUJARAT | BHAVNAGAR | 364001 | 1203440000243930 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| ROSHANBEN | ISHMAILBHAI | SAIYAD | NA | DARBARI KOTHAR SIPAH JAMATKHANA BHAVNAGAR BHAVNAGAR GUJARAT | INDIA | GUJARAT | BHAVNAGAR | 364001 | 1204470003127 251 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| CHIRAG | PRAVINBHAI | JANI | NA | PL-2223 D-1 SAI ASHISH TLJ RD OPP SANGHAVI SADAN BHAVNAGAR GUJARAT | INDIA | GUJARAT | BHAVNAGAR | 364001 | 1204470005435 598 | Amount for unclaimed and unpaid dividend | 22.50 | 01-MAR-2018 |
| ASHOK | U | VALA | NA | PLOT NO 1314-C GHOGHA CIRCLE OPP CHHAPRU HALL STREET BHAVNAGAR GUJARAT | INDIA | GUJARAT | BHAVNAGAR | 364001 | 1301930001885 956 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| AMBALIYA | MANJULABEN | V | NA | 87 RUPALI SOCIETY TALAJA ROAD OPP MAHAVIR JAIN HOSTEL BHAVNAGAR GUJARAT | INDIA | GUJARAT | BHAVNAGAR | 364002 | 1301930001799 816 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KIRTAN | P | TRIVEDI | NA | OLD LIG 178 LAST STOP ANANDNAGAR BHAVNAGAR GUJARAT | INDIA | GUJARAT | BHAVNAGAR | 364005 | 1203320003866 423 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VINODBHAI | M | JINJALA | NA | VELAVADAR PIPARLA ROAD TALAJA GUJARAT | INDIA | GUJARAT | BHAVNAGAR | 364140 | 1203320005082 483 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| VIJAYKUMAR | HIMATLAL | VAGHELA | NA | GOPNATHJI MEDI NO 7 NAVA ZAMPA MAHUVA GUJARAT | INDIA | GUJARAT | BHAVNAGAR | 364290 | 1204470005231 821 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| VIVEK | KUMAR | TIWARI | NA | C/O PN MARU L 37 GUJRAT HOUSIN BOARD MAHUVA BHAVNAGAR GUJARAT | INDIA | GUJARAT | BHAVNAGAR | 364290 | 1301930001825 497 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KIRTI | MAHASUKHRA | SHAH I | NA | C/O PARAG CLINIC 3, BAGADIA SHOPPING CENTRE NEAR CHHATRI, DIST: BHAVNAGAR BOTAD GUJARAT | INDIA | GUJARAT | BOTAD | 364710 | 1201120200022 904 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| BHASKARA | RAO | | NA | PLOT NO 167 VAYU NGR BARA BUILD JAMNAGAR GUJARAT | INDIA | GUJARAT | JAMNAGAR | 365003 | 1204470004928 321 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| KAMLESHBHAI | KANJIBHAI | RIBADIYA | NA | GOKUL PARA, DIST- AMRELI, BAGASRA GUJARAT | INDIA | GUJARAT | AMRELI BAGASARA | 365440 | 1203610000049 153 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PRAVINKUMAR | MANGALJIBHAI | MADHWANI | NA | 36 HIRAK BAG SHOPPING CENTER 1 ST FLOOR MARKET YARD ROAD OPP JUBILI AMRELI GUJARAT | INDIA | GUJARAT | AMRELI | 365601 | 1203320002262 544 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| HITESH | DINESHBHAI | BHAD | NA | JESHAING PARA AT POST AMRELI TAL. AMRELI DIST. AMRELI AMRELI GUJARAT | INDIA | GUJARAT | AMRELI | 365601 | 1203610000009 555 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| NARESHKUM AR | JETHSURBHAI | VICHHIYA | NA | HANUMAN PARA ROAD, NR. SAHJANAD NGR, GUNATIT NAGAR, AMRELI GUJARAT | INDIA | GUJARAT | AMRELI | 365601 | 1203610000029 029 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MATHURBHA I | LAJVIBHAI | SUVAGIYA | NA | TO DHARI HARIPARA TA DHARI DIST AMRELI DHARI GUJARAT | INDIA | GUJARAT | AMRELI | 365640 | 1203320001907 255 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| SANTOSH | TIWARI | | NA | KARMYOG NEAR RADIO COLONY SANSKAR NAGAR NEAR MANDIR OCTROI NAKA BHUJ GUJARAT | INDIA | GUJARAT | BHUJ | 370001 | 1201860000265 169 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| REHAN | ABDULLATIF | MEMON | NA | KAMLANI FALIYA BHID GATE BHUJ KUTCH BHUJ KUTCH GUJARAT | INDIA | GUJARAT | BHUJ | 370001 | 1203320003406 239 | Amount for unclaimed and unpaid dividend | 22.50 | 01-MAR-2018 |
| OM | PRAKASH | SHRIVASTAVA | NA | LAC O P SHRIVASTAVA PMF M DSS 108 SON AF C O 56 APO BHUJ GUJARAT | INDIA | GUJARAT | BHUJ | 370001 | 1304140002625 081 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| JAGDISH | B | AHUJA | NA | JHULELAL SOCIETY BHUJ Gujarat | INDIA | GUJARAT | BHUJ | 370001 | 1304140005725 093 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DINESH | PREMI | VARSANI | NA | DHOKADIA WADI NAVAVAS MADHAPAR TAL BHUJ- KUTCH MADHAPAR GUJARAT | INDIA | GUJARAT | BHUJ | 370020 | 1201640000138 833 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NITIN | PARSHOTAM | CHONANI | NA | 136 A MUNICIPAL COLONY ANJAR GUJARAT | INDIA | GUJARAT | BHUJ | 370110 | 1304140002302 479 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MOHANLAL | MAYACHAND | SHETH | NA | SUVAI TA RAPAR KUTCH RAPAR GUJARAT | INDIA | GUJARAT | BHUJ | 370165 | 1201320000966 763 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PRAVIN | RAMJI | CHAVDA | NA | SHYAM MEDICAL STORSE RAPAR KUTCH RAPAR GUJARAT | INDIA | GUJARAT | BHUJ | 370165 | 1201320001187 623 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SANGEETA | HARITWAL | | NA | PLOT NO 196 TENAMENT 3 WARD 10/A OPP IFFCO COLONY KUTCH GANDHIDHAM GANDHIDHAM GUJARAT | INDIA | GUJARAT | BHUJ | 370201 | 1201370000287 736 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PARAKH | JAIPRAKASH | KISHORI | NA | 430 NAKODA PARSWANATH NAGAR SOC NR SADHU WASWANI KUNJ, WARD 6B ADIPUR GUJRAT | INDIA | GUJARAT | BHUJ | 370205 | 1201090001582 969 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| GHANSHYAM | HARJEEVAN | THAKKER | NA | C C X 113 GANDHIDHAM 7 ADIPUR GUJARAT | INDIA | GUJARAT | BHUJ | 370205 | 1201320000654 607 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| RAYMA | MAMADSALIM ISHAK | NA | JUNA VAS TA MANDVI GADHSISA GUJARAT | INDIA | GUJARAT | MANDVI | 370445 | 120360000633 764 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| L | SENTHILKUMAR | NA | JAIPRAKASH ASSO LTD SEWAGRAM VAYOR TAL ABDASSA BHUJ KUTCH GUJARAT | INDIA | GUJARAT | MANDVI | 370511 | 1304140003384 233 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| VIVEK | BOTHE | NA | JAYPRAKASH ASSOCIATE LTD POST - VYOR TAL ABDASSA KUTCH VYOR GUJARAT | INDIA | GUJARAT | MANDVI | 370655 | 1304140003384 077 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| MOHAMMAD IRFAN | ABIDHUSAIN SHAIKH | NA | 1788 KUMBHAR GALI KALUPUR CHAKLA KALUPUR AHMEDABAD GUJARAT | INDIA | GUJARAT | AHMEDABAD | 380001 | 1203320000420 857 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MUSTUFA | SAJAUDDIN | LIGHTWALA | 601 GOLDEN TOWER NR GUJ SAMACHAR KHANPUR AHMEDABAD AHMEDABAD GUJARAT | INDIA | GUJARAT | AHMEDABAD | 380001 | 1204470000304 075 | Amount for unclaimed and unpaid dividend | 31.50 | 01-MAR-2018 |
| LAKHPATRAJ | TARACHAND | MEHTA HUF | 3 SUGARWALA MARKET 3RD FLOOR SAKAR BAZAR KALUPUR AHMEDABAD GUJARAT | INDIA | GUJARAT | AHMEDABAD | 380002 | 1203320004613 256 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PRAVINKUMAR | VARDHICHAN D | CHOPRA | B/8, M.S. APPARTMENT OPP. RITA PARK SOC. SHAHIBAUG AHMEDABAD GUJARAT | INDIA | GUJARAT | AHMEDABAD | 380004 | 1201060000507 269 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ASHOKAN | KURUCHANVE TTIL | NAIR | AHMEDABAD AHMEDABAD GUJARAT | INDIA | GUJARAT | AHMEDABAD | 380004 | 1204440000077 522 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KAMLESH | MANUBHAI | SHAH HUF | 103/B SAMAST BRAMHSHATRIYA SOCI, NR. SWAMINARAYAN TEMPLE SHANTIVAN, PALDI AHMEDABAD GUJARAT | INDIA | GUJARAT | AHMEDABAD | 380007 | 1203380000051 726 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PRAVINKUMAR | VARDHICHAN D | HUF | B-8, M.S.APT., OPP. RITA PARK SOC., SHAHIBAUG AHMEDABAD GUJARAT | INDIA | GUJARAT | AHMEDABAD | 380007 | 1203410000021 951 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| HARSHADRAI | PREMCHAND | SHAH | 1.SHANKER SOC, PART- 1,NARANPURA AHMEDABAD GUJARAT | INDIA | GUJARAT | AHMEDABAD | 380013 | 1201690000061 916 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| NARESH | ROHITKUMAR | BHATT | 2 PARTH APPT. JODHPUR GAM ROAD AHMEDABAD GUJARAT | INDIA | GUJARAT | AHMEDABAD | 380015 | 1202420000460 452 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| ROHIT | BABULAL | BHATT | NA | 2 PARTH COMPLEX NR PRERNATIRTH DERASAR JODHPUR AHMEDABAD GUJARAT | INDIA | GUJARAT | AHMEDABAD | 380015 | 1203320002808 745 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| MANOJ | R | BHATT | NA | 2 PARTH APPTT OPP RATNADEEP COMPLEX-2 PRERNATIRTH DERASAR SATELITE AHMEDABAD GUJARAT | INDIA | GUJARAT | AHMEDABAD | 380015 | 1203320004029 045 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| GIRDHARLAL | VALJIBHAI | VAISHNANI | NA | B-304, SAGUN PLAZA, JUDGES BUNGLOW ROAD, VASTRAPUR, AHMEDABAD GUJARAT | INDIA | GUJARAT | AHMEDABAD | 380015 | 1204220000070 494 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| DHARMISTHA | RASHMIKANT | DESAI | NA | A-22, PARTH COMPLEX BEHIND SOMESHWAR COMPLEX NR JODHPUR GAM AHMEDABAD GUJARAT | INDIA | GUJARAT | AHMEDABAD | 380015 | 1204920000011 558 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RASHMIKANT | RAMANLAL | DESAI | NA | A-22, PARTH COMPLEX BEHIND SOMESHWAR COMPLEX NR JODHPUR GAM AHMEDABAD GUJARAT | INDIA | GUJARAT | AHMEDABAD | 380015 | 1204920000011 596 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHITAL | RASHMIKANT | DESAI | NA | A-22 PARTH COMPLEX RATNADEEP-11 SATELLITE RD . AHMEDABAD GUJARAT | INDIA | GUJARAT | AHMEDABAD | 380015 | 1204920000087 440 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VAISHALI | RASHMIKANT | DESAI | NA | A/22 PARTH COMPLEX RATNADEEP-11 JODHPUR GAM . AHMEDABAD GUJARAT | INDIA | GUJARAT | AHMEDABAD | 380015 | 1204920000087 455 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| GEETA | JOSHI | | NA | A 5 NEW OTTAM NAGAR BANSIDHAR PART 1 D CABIN OPP RAILWAY CRSSNG SABARMATI AHMEDABAD GUJARAT | INDIA | GUJARAT | AHMEDABAD | 380019 | 1203320005158 881 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| NILESHBHAI | DAYALJIBHAI | SAVJIANI | NA | M-3 YOGESHVARPARK OPP DINESH CHAMBER BH SHYAMSHIKHAR BAPUNAGAR AHMEDABAD AHMEDABAD GUJARAT | INDIA | GUJARAT | AHMEDABAD | 380024 | 1204470002648 714 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| TEJAL | NAIMESHBAI | PATEL | NA | A/9 YOGESHWAR PARK NR WANDER POINT CTM AMRAIWADI AHMEDABAD GUJARAT | INDIA | GUJARAT | AHMEDABAD | 380026 | 1204470004585 457 | Amount for unclaimed and unpaid dividend | 36.00 | 01-MAR-2018 |
| ALPA | SATISHKUMAR | SHAH | NA | B/6 JANAKPUR SOCIETY NR BINDU PARK KESHAVNAGAR AHMEDABAD AHMEDABAD GUJARAT | INDIA | GUJARAT | AHMEDABAD | 380027 | 1204470001046 302 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| SUSHILA | PINAKIN | PURABIA | NA | 19 SHAKTIKUNJ SOCIETY NEAR MANPASAND CHAMBER COMPLEX AHMEDABAD GUJARAT | INDIA | GUJARAT | AHMEDABAD | 380029 | 1203320000961 449 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PRIYANK | MANUBHAI | PATEL | NA | F/5 NAVJYOT COMPLEX NEAR A- ONE SCHOOL GURUKUL AHMEDABAD GUJARAT | INDIA | GUJARAT | AHMEDABAD | 380052 | 1203320000731 441 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| CHETAN | POPATLAL | PATEL | NA | 95 ANUSTHAN BUNGLOWS OPP ANURAG BUNGLOWS SOLA AHMEDABAD GUJARAT | INDIA | GUJARAT | AHMEDABAD | 380060 | 1203600001203 298 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MAHESH | NARANDAS | PATEL | NA | 35, ADATALIS KADVA PATIDAR SOCIETY, GHATLODIA AHMEDABAD GUJARAT | INDIA | GUJARAT | AHMEDABAD | 380061 | 1204200000060 135 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| LAXMIBEN | A | GAMETI | NA | A / 2 , GANESH PARK SOCIETY , PART - 1 , R. C. TECHNICAL RD, GHATLODIYA AHMEDABAD GUJARAT | INDIA | GUJARAT | AHMEDABAD | 380061 | 1301520000135 749 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DILIPBHAI | VALLABHDAS | JILKA | NA | 191-2281 NARANPURA GUJ HOUS BOARD SOLA ROAD PRATIKSHA APPT AHMEDABAD AHMEDABAD GUJARAT | INDIA | GUJARAT | AHMEDABAD | 380063 | 1204470000209 885 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KARTIKEY | DALPATBHAI | SOLANKI | NA | PLOT NO 91/2 SECTOR 2 A GANDHINAGAR GANDHINAGAR GUJARAT | INDIA | GUJARAT | GANDHI NAGAR | 382007 | 1301930001798 531 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| GITABEN | RAJUBHAI | THAKKAR | NA | 5 MILL SOCIETY SAGAR SOCIETY B/H JUDGE BUNGLOW AT VIRANGAM DI AHMEDABAD AHMEDABAD GUJARAT | INDIA | GUJARAT | GANDHI NAGAR | 382150 | 1203320001406 544 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| AMITKUMAR | KIRTIVADAN | VYAS | NA | 2 B ARBUDA SOCIETY AHMEDABAD ROAD PO DEHGAM GANDHINAGAR GUJARAT | INDIA | GUJARAT | GANDHI NAGAR | 382305 | 1304140001851737 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KAJAL | AJAYKUMAR | NAVLANI | NA | 9.10, JHULELAL SOCIETY NR. RAVIR BOAR OPP. BAJARANG ASHRAM, AHMEDABAD GUJARAT | INDIA | GUJARAT | GANDHI NAGAR | 382350 | 1203300000052936 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| AJAY | RUPCHAND | NAVLANI HUF | NA | 9-10, JHULELAL SOCIETY, NR. RAJAVIR BOAR, OPP BAJRANG ASHRAM THAKKARBAPA NAGAR, AHMEDABAD GUJARAT | INDIA | GUJARAT | GANDHI NAGAR | 382350 | 1203300000082625 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BRIJESH | MAHENDRABHAI | PATEL | NA | NAVA GHARA ADALAJ GANDHINAGAR GUJARAT | INDIA | GUJARAT | GANDHI NAGAR | 382421 | 1204470005724217 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| AJAYKUMAR | RAMESHCHANDRA | PRAJAPATI | NA | AT POR 7 TIMBAVAS NR RIKSHA STAND POR GANDHI NAGAR GUJARAT | INDIA | GUJARAT | GANDHI NAGAR | 382421 | 1206140000033876 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VIPUL | NAGINBHAI | CHAUHAN | NA | C/100 - MRUDUL PARK , PART-3,NR. R.C.TECHNICAL ROAD, CHANDLODIA , AHMEDABAD GUJARAT | INDIA | GUJARAT | GANDHI NAGAR | 382481 | 1203300000060434 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| CHANDRIKABEN | VIKRAMBHAI | PATEL | NA | 20, ADARSH SOCIETY, NR. TALUKA POLICE STATION, HIGHWAY ROAD, KALOL(N.G.) GUJARAT | INDIA | GUJARAT | GANDHI NAGAR | 382721 | 1201080000043966 | Amount for unclaimed and unpaid dividend | 487.50 | 01-MAR-2018 |
| JIGNASA | VENISHKUMAR | PATEL | NA | 20, ADARSH SOCIETY, OPP. TECHNICAL SCHOOL, HIGHWAY KALOL(N.G.) GUJARAT | INDIA | GUJARAT | GANDHI NAGAR | 382721 | 1201080000046460 | Amount for unclaimed and unpaid dividend | 675.00 | 01-MAR-2018 |
| VIKRAM | KANTILAL | PATEL | NA | 20 ADARSH SOCIETY OPP. TECHNICAL SCHOOL HIGHWAY KALOL N.G. GUJARAT | INDIA | GUJARAT | GANDHI NAGAR | 382721 | 1201080000054729 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| ASHISH | G | BRAHMBHATT | NA | BAROT VAS AT AND PO MANSA TA VIJAPUR MANSAL GUJARAT | INDIA | GUJARAT | GANDHI NAGAR | 382845 | 1304140002868311 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| ASHABEN | GOPALSIH | SOLANKI | NA | SONAL PARK SOCIETY MAHAVIRNAGAR BLOCK NO29 HIMATNAGAR GUJARAT | INDIA | GUJARAT | HIMATNAGAR | 383001 | 1201090002975781 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DILIPSINH | AMARSINH | KUMPAVAT | NA | 116 RAMNAGAR SOCIETY GOKULNAGAR MAHAVIR NAGAR HIMATNAGAR GUJARAT | INDIA | GUJARAT | HIMATNAGAR | 383001 | 1201320001320496 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| JIGNA | SANDIPKUMAR | SHAH | NA | B/H MAHAVIR NAGAR SOC MAHAVIR NAGAR DIST SABARKANTHA HIMATNAGAR GUJARAT | INDIA | GUJARAT | HIMATNAGAR | 383001 | 1203320000824836 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAMILABEN | D | PATEL | NA | 122 SHANTINAGAR SR NO 73 BALVANTPURA HIMATNAGAR GUJARAT | INDIA | GUJARAT | HIMATNAGAR | 383001 | 1204470001219236 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| ANKITKUMAR | NATVARLAL | PATEL | NA | 11 NR AVON SOCIETY MOTIPURA RAXIT TENAMENT HIMMATNAGAR GUJARAT | INDIA | GUJARAT | HIMATNAGAR | 383001 | 1204470001887484 | Amount for unclaimed and unpaid dividend | 93.75 | 01-MAR-2018 |
| MEGHRAJSINH | | SINGH | NA | GUJARAT AMBUJA EXPORTS LTD DALPUR TA PRANTU PRANTU GUJARAT | INDIA | GUJARAT | HIMATNAGAR | 383001 | 1204470004081350 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |
| HARESHKUMAR | DAHABHAI | PATEL | NA | 107 KARANPUR HIMATNAGAR SABARKANTHA DISTT HIMATNAGAR GUJARAT | INDIA | GUJARAT | HIMATNAGAR | 383030 | 1204470000451781 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NIRAVKUMAR | R | PATEL | NA | 9-NIJANAND PARK COLLEGE ROAD AT-POST-TALOD SABARKANTHA GUJARAT | INDIA | GUJARAT | HIMATNAGAR | 383215 | 1203320004208867 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| JYOTSANA | BEN | KIRIT KUMAR DASADIYA | NA | AT-PIPLA FALI PO-BHILODA DIS-SABARKANTHA BHILODA GUJARAT | INDIA | GUJARAT | HIMATNAGAR | 383245 | 1203320000802909 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| GURJAR | DEVENDRASINGH | KANCHANSINGH | NA | 83A BAHUBALI SOCIETY RADHANPUR ROAD SAURABH SCHOOL MEHSANA GUJARAT | INDIA | GUJARAT | MEHSANA | 384002 | 1203600000361166 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| DIPAKKUMAR | BABULAL | PATEL | NA | 1-14, PATELWAS, AT - MANDALOP, TA - CHANASMA, DI - PATAN, MANDALOP GUJARAT | INDIA | GUJARAT | MEHSANA | 384220 | 1203000000431715 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| MAHESH | H | CHAUDHARI | NA | 1/27 BRAHMANAVA DA 1 CHANASMA GUJARAT | INDIA | GUJARAT | MEHSANA | 384220 | 1204470004871 681 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| BHAVINKUMAR | NATVARBHAI | SUTHAR | NA | AT&POST- CHAVELI, SUTHAR VAS, TA- CHANSMA, DIST- PATAN, PATAN GUJARAT | INDIA | GUJARAT | MEHSANA | 384225 | 1204780000019 339 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAMESHCHANDRA | RAMSAY | MODY | NA | C/O - RAMSYA RAMDHAN 68, SARDAR GUNJ PALANPUR GUJARAT | INDIA | GUJARAT | PALANPUR | 385001 | 1204580000032 074 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BHAVIN | NATHALAL | THAKKAR | NA | SARSATINAGAR SOCIETY OPP. GAYATRI TEMPLE RADHANPUR PATAN GUJARAT | INDIA | GUJARAT | PALANPUR | 385340 | 1201090003748 172 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SUTHAR | SANJAYKUMAR | K | NA | NARANDEV MAHADEV FALIA TOWER BAZAR ANAND ANAND GUJARAT | INDIA | GUJARAT | ANAND | 388001 | 1204440000133 916 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| PATEL | MALTIBEN | J | NA | 48, HARINAGAR SOC OPP, AMIN AUTO JUNA MOGRI ROAD ANAND GUJARAT | INDIA | GUJARAT | ANAND | 388001 | 1204440000138 612 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MINHAZBHAI | FARUKBHAI | VAHORA | NA | A-31 SAGAR SOC NR PAKIZA MASJID BHALEJ ROAD OVER BRIDGE ANAND ANAND GUJARAT | INDIA | GUJARAT | ANAND | 388001 | 1204470002646 867 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| HARSHIT | CHANDRAKANT | PATEL | NA | AMRUT CHOWK AT- NAVLI ANAND GUJARAT | INDIA | GUJARAT | ANAND | 388355 | 1201060000379 252 | Amount for unclaimed and unpaid dividend | 12.00 | 01-MAR-2018 |
| GORDHANBHAI | SOMABHAI | PATEL | NA | 11 HARIKUNJ SOCIETY COLLEGE ROAD DIST. ANAND BORSAD GUJARAT | INDIA | GUJARAT | ANAND | 388540 | 1301670000452 710 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |
| CHANDESHKUMAR | AMBALAL | PRAJAPATI | NA | 6/820, KHARIVADI KHAMBHAT GUJARAT | INDIA | GUJARAT | ANAND | 388620 | 1205990000009 839 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| MARYBEN | NAGINBHAI | KHANDEKAR | NA | E-6-A, ONGC COLONY KANSARI KHAMBHAT GUJARAT | INDIA | GUJARAT | ANAND | 388630 | 1202680000086 031 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SAKINA | MANNAN | LANEWALA | NA | LANEWALA CHAMBERS STATION ROAD DAHOD GUJARAT | INDIA | GUJARAT | GODHRA | 389151 | 1202890000018 159 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SNEHALBEN | NITINKUMAR | SHAH | NA | B/29 GOVERDHAN PARK 1 NEAR CHHANI JAKAT NAKA VADODARA GUJARAT | INDIA | GUJARAT | VADODARA | 390002 | 1301670000197 981 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PATEL | SMITA | P | NA | 34 A MOTINAGAR 2 SUSAN RING ROAD TARSALI VADODARA GUJARAT | INDIA | GUJARAT | VADODARA | 390011 | 1203330000179 861 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| RAMAKANTA BEN | SHANTILAL PATEL | | NA | B/4,ABHISHEK SOC. VRAJDHAM MANDIR ROAD MANJALPUR VADODARA GUJARAT | INDIA | GUJARAT | VADODARA | 390011 | 1301670000193651 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SHANTILAL | VASANTBHAI PATEL | | NA | B/4,ABHISHEK SOC. VRAJDHAM MANDIR ROAD MANJALPUR BARODA GUJARAT | INDIA | GUJARAT | VADODARA | 390011 | 1301670000193664 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| PRAKASHKUMAR | SHANTILAL PATEL | | NA | B/4,ABHISHEK SOC. VRAJDHAM MANDIR ROAD MANJALPUR VADODARA GUJARAT | INDIA | GUJARAT | VADODARA | 390011 | 1301670000193679 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RITABEN | PRAKASHKUMAR | PATEL | NA | B/4,ABHISHEK SOC. VRAJDHAM MANDIR ROAD MANJALPUR VADODARA GUJARAT | INDIA | GUJARAT | VADODARA | 390011 | 1301670000193683 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| PATEL | DIVYESHKUMAR | JASHVANTBHAI | NA | B-9, RIDDHI SOCIETY, WAGHODIA ROAD, VADODARA GUJARAT INDIA | INDIA | GUJARAT | VADODARA | 390019 | 1204440000020528 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DAVE | BHADRAYU | JAYCHANDRA | NA | 2/112 MANIBHAI PARK SOCIETY AJWA ROAD SAYAJIPURA VADODARA GUJARAT | INDIA | GUJARAT | VADODARA | 390019 | 1301670000532927 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| SUNNY | | | NA | SBLC A 65 SHREENAGAR SOCIETY BPC ROAD BEHIND URMII SOCIETY AKOTA VADODARA GUJARAT | INDIA | GUJARAT | VADODARA | 390020 | 1301930001286063 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| SHITARAM | MAGANBHAI PATEL | | NA | 172, PANCHVATI SOC JALARAM MANDIR ROAD DABHOI GUJARAT | INDIA | GUJARAT | VADODARA | 391110 | 1204440000167200 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| PANCHAL | DIPAKKUMAR | LAXMISHANKAR | NA | E-9,RAMPARK STATION ROAD PADRA GUJARAT | INDIA | GUJARAT | VADODARA | 391440 | 1301670000288277 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KULDEEP | TYAGI | | NA | 2257 AYODHYA NAGAR G H B BHARUCH BHARUCH GUJARAT | INDIA | GUJARAT | BHARUCH | 392001 | 1301930001239844 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| CHANDRAKANT | SOMESHWAR DOLIA | | NA | C-26 SHREE RANG VATIKA SOCIETY POST. MAKTAMPUR BHARUCH GUJARAT | INDIA | GUJARAT | BHARUCH | 392012 | 1301670000336077 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| BIPIN | R | PATEL | NA | AT & PO SARBHANTA AMOD DIST BHARUCH BHARUCH GUJARAT | INDIA | GUJARAT | BHARUCH | 392110 | 1203320002903106 | Amount for unclaimed and unpaid dividend | 11.25 | 01-MAR-2018 |

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| VITHALBHAI | RAGHAVBHAI | ASODARIYA | NA | 355,SIVADARSHAN SOCIETY VI-2 PUNA 394211 TAL CHORYASI TALUKO DIST SURAT GUJRAT | INDIA | GUJARAT | SURAT | 394211 | 1204470001499397 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| CHATURBHAI | B | MAKANI | NA | 5 SHREEJI SHOPPING CENTER TULSI ROW HOUSE YOGI CHOKDI PUNA SURAT GUJARAT | INDIA | GUJARAT | SURAT | 394211 | 1304140004935131 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SANKETKUMAR | SURESHBHAI | KONKANI | NA | KOKANWAD, AT & PO - DEGAMA TAL - VALOD VALOD GUJARAT | INDIA | GUJARAT | SURAT | 394690 | 1201070500033228 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| JAYSUKHBHAI | PARSHOTMBHAI | KANANI | NA | 19 SHAMA SOCITEY A,K ROAD SURAT GUJARAT | INDIA | GUJARAT | SURAT | 395006 | 1201060001029511 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SURESH | LAXMAN | AMIPARA | NA | 28, PATEL PARK SOCIETY NANA VARACHHA SURAT GUJRAT | INDIA | GUJARAT | SURAT | 395006 | 1201750000340641 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SATISH | AMBALAL | DHOLAKIYA | NA | 406, MANSI PALACE, NR. ARIHANT PARK, L. H. RD, SURAT GUJARAT | INDIA | GUJARAT | SURAT | 395006 | 1202890000172957 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| GIRISHKUMAR | DHIRAJLAL | SATANI | NA | C-95 SAGAR SOCIETY OPP RATNASAGAR SOC KAPODRA SURAT SURAT GUJARAT | INDIA | GUJARAT | SURAT | 395006 | 1204470002490007 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| PRAFULBHAI | BABULAL | VEKARIA | NA | 1ST FLOOR SANMAN-SHOPPING CENTRE OPP SHIVDARSHAN GATE SHIMADA POONA SURAT GUJARAT | INDIA | GUJARAT | SURAT | 395006 | 1204470004039861 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| SAROJBEN | PRAFULBHAI | VEKRIA | NA | 1ST FLOOR OPP SHIVDARSHAN GATE SIMADA PUNA SURAT GUJARAT | INDIA | GUJARAT | SURAT | 395006 | 1204470004413331 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VIJAY | G | ALAGIYA | NA | 3 DHARMANANDAN ROW HOUSE CHORYASI SURAT GUJARAT | INDIA | GUJARAT | SURAT | 395006 | 1204470005674819 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NAINA | RAJESH | DESAI | NA | 203, SHRI VATIKA APT., OPP. RAVIDARSHAN,B/H SARJAN SOC., CITY LIGHT AREA, SURAT GUJARAT | INDIA | GUJARAT | SURAT | 395007 | 1204400000036768 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PATEL | REENA | PRASHANT | NA | E 4 13 L AND T MAGDALLA HOUSING COM L AND T COLONY DUMAS ROAD SURAT GUJARAT | INDIA | GUJARAT | SURAT | 395007 | 1301930001103295 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |

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| YOGESH | BHUGARI | | NA | B-304, SAI NAGAR COMPLEX, NR. UMA BHAWAN, BHATAR ROAD, SURAT GUJARAT | INDIA | GUJARAT | SURAT | 395008 | 1204310000034195 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| DAKSHAY | D | SAILOR | NA | 8/9, HARE KRISHNA SOCIETY OPP DHOBI TALAV MARABHAGAL SURAT GUJARAT | INDIA | GUJARAT | SURAT | 395009 | 1202890000580216 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| JITENDRA | GAMANLAL | GANDHI | NA | 3-13/90 VAHOR VAD SURAT GUJARAT | INDIA | GUJARAT | SURAT | 395009 | 1204440000089160 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| OM | PRAKASH | THAKUR | NA | A/402 CHINMAY APPT ANAND MAHAL RD ADAJAN SURAT GUJARAT | INDIA | GUJARAT | SURAT | 395009 | 1301930001402066 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| ROHITBHAI | BABUBHAI | GANDHI | NA | 11, CHINA GATE-3 B/H GAYATRI MANDIR, UDHNA MAGDALLA ROAD, SURAT GUJARAT | INDIA | GUJARAT | SURAT | 395017 | 1201120000037935 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KIRANDEVI | MAHESHKUMAR | AGARWAL | NA | U-4 MADHULIKA APARTMENT OPP: BANARASI PAN CENTRE BHATAR ROAD SURAT GUJARAT | INDIA | GUJARAT | SURAT | 395017 | 1202300000170478 | Amount for unclaimed and unpaid dividend | 56.25 | 01-MAR-2018 |
| SUNIL | BHIKHUBHAI | PATEL | NA | SVARNA GANGA APT HALAR ROAD VALSAD GUJARAT | INDIA | GUJARAT | VALSAD | 396001 | 1203210000035558 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| TUSHAR | K | JOSHI | NA | PLOT NO 377 GIDC COLONY UMBERGAON ROAD UMBERGAON GUJARAT | INDIA | GUJARAT | VALSAD | 396165 | 1201320000380259 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| MAHENDRASINGH | RAJPUROHIT | | NA | LAXMI COOPERATIVE SOCIETY, FLAT NO 506, STATION ROAD, SOLSUMBA UMBERGAON GUJARAT | INDIA | GUJARAT | VALSAD | 396165 | 1201320000712295 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAINA | PRAGNESH | BHATT | NA | VRUNDAVAN SAI KRIPA SOC NO 4 AIR PORT ROAD DAMAN GUJARAT | INDIA | GUJARAT | VALSAD | 396210 | 1201320001227296 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DEBASHIS | DATTA | PURKAYASTHA | NA | TIRUPATI NAGAR GREEN PARK F BLOCK ROOM NO 101 NEAR CANARA BANK KARKHADA SILVASSA Nagar Haveli | INDIA | GUJARAT | VALSAD | 396230 | 1304140006442289 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| LAXMANBHAI | CHHIBABHAI | CHAUHAN | NA | AT & POST GANDEVA NANA FALIA TAL- GANDEVI NAVSARI GUJARAT | INDIA | GUJARAT | BILMORA | 396321 | 1201080000015987 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VIJAYKUMAR | M | PATEL | NA | MITAKUWA JALALPORE NAVSARI GUJARAT | INDIA | GUJARAT | NAVASARI | 396445 | 1304140004420561 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| MALIK | MURADALI | LAKHANI | NA | 306 PURVI APARTMENTS 3RD FLOOR SHITAL PARK VIJALPORE NAVSARI GUJARAT | INDIA | GUJARAT | NAVASARI | 396450 | 1304140003614495 | Amount for unclaimed and unpaid dividend | 30.00 | 01-MAR-2018 |
| AJAY | CHHEDILAL | GUPTA | NA | C-505, VEENA BEENA APARTMENT, A.D. MARG, SEWRI, MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400015 | 1203950000142203 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SALIL | SUBHASH | KULKARNI | NA | 47/4 BALWANT BHUVAN GOKHALE RD N DADAR WEST OPP BHARAT PETROL PUMP MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400028 | 1203600000117061 | Amount for unclaimed and unpaid dividend | 16.50 | 01-MAR-2018 |
| JATINDER | SINGH | ARORA | NA | MAHARASHTRA SUNFLOWER SOCIETY BLDG NO 25/26 FLAT NO 707 FOUR BUNGLOW ANDHERI WEST MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400053 | 1203320001216812 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KANTILAL | MANEKLAL | SHAH | NA | C/2 DAULATVIHAR SOC BAPUBHAI VASHI RD VILEPARLE WEST MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400056 | 1201320000967182 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| LALATENDU | PANDA | | NA | 702/A, SHREE VALLABH TOWER DHRUV PARK, KACHPADA MALAD (WEST) MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400064 | 1203990000012771 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SHANTI | MAGANLAL | GOHIL | NA | 201/A LATA APPARTMENT WESTERN HIGHWAY EXPRESS NEAR NATIONAL PARK BORIVALI EAST MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400066 | 1202990005238823 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| NAVINCHANDRA | GOVINDJI | THAVAR | NA | HULLAS BASTI TOWER C-802 MAHAVIR NAGAR KANDIVALI (W) MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400067 | 1201800000144886 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| KIRTI | JAYANTILAL | SHAH | NA | C/3 ,H-WING,FLAT NO - 81 MAHAVIR NAGAR,SHANKERLANE KANDIVALI (W) MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400067 | 1202160000012561 | Amount for unclaimed and unpaid dividend | 8.25 | 01-MAR-2018 |

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| RAGHUVANS H | KUMAR | SHARMA | NA | F-603, JAL VAYU VIHAR HIRANANDANI GARDENS, POWAI MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400076 | 1203420000004 407 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| JAY | U | PANDYA | NA | B-8-160, CHITTARANJAN NAGAR, RAJAWADI, GHATKOPAR (E), MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400077 | 1201130000221 742 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| CHARMI | ASHWIN | SHAH | NA | 5, HIRA APARTMENT, HINGWALA LANE, GHATKOPAR (EAST) MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400077 | 1203950000076 903 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PANDURANG | SHANKAR | SHEDAGE | NA | N Z 951-3 BACKVITRAGLASS COMPANY ISLAMPURA SURYANAGAR VIKROLI WEST MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400083 | 1202000000267 641 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ZELDA | TEHMURAS | KOLAH | NA | 404,NEW KRISHNA NIVAS, ROSHAN NAGAR, CHANDAVARKAR RD,BORIVALI(W) MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400092 | 1201980000060 691 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| KALE | ANANDA | SHANKAR | NA | VILL. SANGLI TEH. MIRAJ SANGALI MAHARASHTRA | INDIA | MAHARASHTRA | THANE | 400614 | 1202420100194 251 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| TOOLEN | P | M GEORGE | NA | FLATNO.A 601,6TH FLR,PARASMANI COMPLEX, PLOTNO17- 18,SECTOR25 JUNAGAR,NAVI MUMBAI NEW MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | 1201060000432 421 | Amount for unclaimed and unpaid dividend | 60.00 | 01-MAR-2018 |
| N | V | N KISHORE PUDIPEDDI | NA | FLAT NO C 9 PLOT NO 08 SAIVAIBHAV HSG SOCIETY SECTOR 14 VASHI NAVI MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | NAVI MUMBAI | 400709 | 1304140004470 685 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| CHIRAG | PRARVINKUM AR | SHAH | NA | 202/2, TAPASYA, 60 FT ROAD, BHAYANDER(WEST) THANE MAHARASHTRA | INDIA | MAHARASHTRA | THANE | 401101 | 1203390000029 085 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VIJAY | CHOUDHARY | | NA | FLAT-202, BLDG -B - 15 SECTOR - 9, SHANTI NAGAR, MIRA ROAD - EAST THANE MAHARASHTRA | INDIA | MAHARASHTRA | THANE | 401107 | 1202000000233 538 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| AMIT | KUMAR | SHARMA | NA | FLAT NO 104 1ST FLOOR C WING BLDG NO 13 ANUBHAV CHS SHANTI NAGAR SEC 5 MIRA ROAD E THANE MAHARASHTRA | INDIA | MAHARASHTRA | THANE | 401107 | 120360000664398 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| C | P | MANE | NA | E-203, KAUL HERITAGE, CITY REGENCY BLDG BABHOLA, NAKA BARAMPUR VASAI (WEST), THANE MAHARASHTRA | INDIA | MAHARASHTRA | THANE | 401201 | 1204470002913065 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| AMARKUMAR | JAVERCHAND | JAIN | NA | AT H NO 621 TILAK ROAD SHIVAJI CHOWK P O TAL SHRIWARDHAN RAIGAD SHRIWARDHAN Maharashtra | INDIA | MAHARASHTRA | DADAR(KOLABA) | 402110 | 1301930001430537 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SAMPATLAL | HIRALAL | JAIN | NA | HOUSE NO.247 SALWADA NAKA HIRA NIVAS MAHAD RAIGAD MAHAD MAHARASHTRA | INDIA | MAHARASHTRA | ALIBAG | 402301 | 1201090003435451 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| IMTIAZAHMED | SHILEDAR | | NA | FE 3RD FLOOR MAURANNE PLAZA PONTEMOL CURCHOREM GOA | INDIA | GOA | MARGAON | 403706 | 1201320001298201 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VIMAL | KUMAR | | NA | FAYPEE SIDHI CEMENT PLANT BAGHWAR P O BHARATPUR SIDHI MADHYA PRADESH | INDIA | MADHYA PRADESH | SIDHI | 406776 | 1203350000284634 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| ADNAN | KUTUBUDIN | NAJAF | NA | A-14 THE WOODS KOREGAON PARK PUNE MAHARASHTRA | INDIA | MAHARASHTRA | PUNE | 411001 | 1201060001836328 | Amount for unclaimed and unpaid dividend | 27.00 | 01-MAR-2018 |
| ABHIJEET | VASANTRAO | KATE | NA | APT H NO 1 BLDGES SANKUL CONDOMINIUM ERANDWANA PUNE MAHARASHTRA | INDIA | MAHARASHTRA | PUNE | 411004 | 1201320000853088 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NIRAKAR | JENA | | NA | TECH MAHINDRA LTD SHARDA CENTRE ERANDWANE PUNE MAHARASHTRA | INDIA | MAHARASHTRA | PUNE | 411004 | 1203600000722434 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| VIKAS | C | PATIL | NA | S NO 36 YASHWANT NAGAR PUNE 6 PUNE Maharashtra | INDIA | MAHARASHTRA | PUNE | 411014 | 1301930001599394 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| SUMAN | RAMDHYAN | DUBEY | NA | CREATIVE PARADISE FLAT NO C 12 PLOT NO 13 NEAR MAHABALI CHOWK PCNDTA CHIKHALI PUNE Maharashtra | INDIA | MAHARASHTRA | PUNE | 411019 | 1301930001633 734 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MANJIRI | MANOHAR | DAKHOLE | NA | 604,SHALMALI, DSK RANWARA PASHAN -NDA RD BAWDHAN PUNE MAHARASHTRA | INDIA | MAHARASHTRA | PUNE | 411021 | 1204890000024 851 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| KISHOR | BHAGWAN | GHOLE | NA | 628/26 NAVI SANGAVI, NEAR NEW BHARAT BAKERY, PUNE MAHARASHTRA | INDIA | MAHARASHTRA | PUNE | 411027 | 1202260000069 522 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SAMIR | SURENDRAPR AKASH | MATHUR | NA | C 7/403 PIMPLE SAUDAGAR KUNAL ICON OPP SHIVAR GARDEN PUNE MAHARASHTRA | INDIA | MAHARASHTRA | PUNE | 411027 | 1203600000817 047 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ATUL | D | KUMBHARE | NA | K 104 IRIS MAGARPATTA CITY HADAPSAR PUNE MAHARASHTRA | INDIA | MAHARASHTRA | PUNE | 411028 | 1203600000902 749 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| PRITI | PRAVIN | MUJUMDAR | NA | B- FLAT NO. 3 MAHESH SOCIETY AMIT VIHAR B- WING BIBWEWADI PUNE MAHARASHTRA | INDIA | MAHARASHTRA | PUNE | 411037 | 1201060000811 637 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VEENA | PRAMOD | PATKAR | NA | A501 SUPREME PALMS SURVEY NO 19/28 OFF BANER AUNDH ROAD BALEWADI PUNE Maharashtra | INDIA | MAHARASHTRA | PUNE | 411045 | 1301930001568 610 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ARJUN | DNYANDEO | SHELAKE | NA | C/O D S CHAUDHARI MATOSHREE EK BEHIND WARJE SCHOOL WARJE VIDYALAY NR GOLIBAR MAIDAN PUNE MAHARASHTRA | INDIA | MAHARASHTRA | PUNE | 411052 | 1203600000244 791 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VIPUL | S | SUTAR | NA | 4 B MAHAVIR HOUSING OSC VIJAPUR ROAD NEAR VIJAPUR ROAD POLICE STI SOLAPUR MAHARASHTRA | INDIA | MAHARASHTRA | SOLAPUR | 413004 | 1203600000351 660 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUBHASH | ISHWAR | KALKUMBE | NA | AIP NANDESHWAR TAL MANGALWALHA SOLAPUR MAHARASHTRA | INDIA | MAHARASHTRA | PANDHARPUR | 413322 | 1304140003977 151 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| CHANDRAPR AKASH | HIRACHAND | SOLANKI | NA | OLD KAPAD LANE, LATUR INDIA MAHARASHTRA | INDIA | MAHARASHTRA | LATUR | 413512 | 1201750000124 446 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| RAJESH | HARJITRAI | NAGPAL | NA | AT/PO/TAL - RAHURI, DIST - AHMEDNAGAR, RAHURI | INDIA | MAHARASHTRA | SHRIRAMPUR | 413705 | 1302340000188671 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| DHANANJAY | BALKRISHNA | BANGAL | NA | MAHARASHTRA PRINCIPAL BANGLOW RURAL POLYTECHNIC FOR WOMAN A/P-LONI, TAL-RAHATA DIST. AHMEDNAGAR MAHARASHTRA | INDIA | MAHARASHTRA | SHRIRAMPUR | 413736 | 1203840000342691 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SANJAY | RAKHMAMI | HARKAR | NA | S. NO. 42 / 3 PLOT NO - 8 R. NO.-1 RAGHURAM ROW REJENCY BHISTBAG SAVEDI AHMEDNAGAR AHMEDNAGAR MAHARASHTRA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | 1201330000274338 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| NIKET | SANJAY | BHANDARI | NA | SHOP NO 51 PL.NO.5,6 CTS,497A/1/11 CIVIL HOSPITAL RD,SADAR BAZAR SATARA MAHARASHTRA | INDIA | MAHARASHTRA | SATARA | 415002 | 1201060000760418 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| ANNA | SARJERAO | KAMBLE | NA | INDRAPRASTHA COLONY, NEAR ZILHA PARISAHD COLONY, AGASHIVNAGAR, KARAD MAHARASHTRA | INDIA | MAHARASHTRA | SATARA | 415110 | 1201091900142326 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KETAN | KANTILAL | SHAH | NA | BAZAR PETH ROAD TAL. KOREGAON DIST SATARA MAHARASHTRA | INDIA | MAHARASHTRA | SATARA | 415501 | 1202890000542621 | Amount for unclaimed and unpaid dividend | 17.25 | 01-MAR-2018 |
| GOVINDGOPAL | RAMAKISHAN | MUNDRA | NA | MAHALAXMI RESIDENCY, FLAT NO 10, B WING, NEAR VANARASE HSPITAL SHRIPAD NAGAR ICHALKARANJI MAHARASHTRA | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | 1201091900006088 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MAHESH | PATIL | | NA | A/P BHILAWADI TAL PALUS DIST SANGLI BHILAWADI MAHARASHTRA | INDIA | MAHARASHTRA | ICHALKARANJI | 416303 | 1203600000594791 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| SANTOSH | DHAVALE | | NA | A/P BHILAWADI STATION TAL PALUS DIST SANGLI BHILAWADI MAHARASHTRA | INDIA | MAHARASHTRA | ICHALKARANJI | 416303 | 1203600000929085 | Amount for unclaimed and unpaid dividend | 45.00 | 01-MAR-2018 |
| SUNIL | PATIL | | NA | TAL PALUS DIST SANGLI ANKALKHOP MAHARASHTRA | INDIA | MAHARASHTRA | ICHALKARANJI | 416316 | 1203600000608786 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| SALAGARE | A | P | NA | OPP MARKET YARD JATH LAXMI GARDEN JATH JATH Maharashtra | INDIA | MAHARASHTRA | MIRAJ | 416404 | 1301930001537738 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| AJAY | ARUN | KALE | NA | ANANT PADMA GANGADHAR APARTMENT, NEAR JUBILEE GIRLS SCHOOL, MIRAJ MAHARASHTRA | INDIA | MAHARASHTRA | MIRAJ | 416410 | 1202000000345 445 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUBHASH | ANNAPPA | PATIL | NA | HOUSE NO -1393, RANI LAXMIBAI ROAD TAL GADHINGLAJ DIST KOLHAPUR GADHINGLAJ MAHARASHTRA | INDIA | MAHARASHTRA | SAWANTWADI | 416502 | 1201040100013 580 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHRIPRAKASH | W | RAJBHOJ | NA | 11, SHIVTIRTH PARK, NR. KOPA- KABANA HOTEL, NEW PANDIT- COLONY, GANGAPUR ROAD, NASIK MAHARASHTRA | INDIA | MAHARASHTRA | NASIK | 422002 | 1201090700176 397 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUPRIYA | PANKAJ | JAIN | NA | B-8, AARTI HSG. SOC., BEHIND HOTEL SANDEEP, MUMBAI NAKA, NASHIK MAHARASHTRA | INDIA | MAHARASHTRA | NASIK | 422002 | 1201750200083 806 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| AMARJEET | SINGH | GUJRAL | NA | DEEP- NIWAS, SHIWAJI NAGAR, NASHIK, NASIK MAHARASHTRA | INDIA | MAHARASHTRA | NASIK | 422006 | 1202000000006 491 | Amount for unclaimed and unpaid dividend | 451.50 | 01-MAR-2018 |
| LALIT | SUBHASH | ZAMBAD | NA | 78/2, KAMGAR NAGAR, SATPUR, NASHIK MAHARASHTRA | INDIA | MAHARASHTRA | NASIK | 422007 | 1201750200081 374 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BHAUSAHEB | LAXMAN | KHATALE | NA | 25, VASHODAI, TORNA HSG. SOC. B/H AMBEDKAR NAGAR, AGRA, TAKLI ROAD, NASIK NASIK MAHARASHTRA | INDIA | MAHARASHTRA | NASIK | 422011 | 1201090700094 373 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ABHIJIT | SHARADRAO | SATARKAR | NA | 13, KETNAV APP. PAKHAL ROAD, B/H NAGJI HOSPITAL, DWARKA, NASIK MAHARASHTRA | INDIA | MAHARASHTRA | NASIK | 422011 | 1201090700103 963 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SEEMA | AJAYKUMAR | GUJARATHI | NA | SUNAND HIGHTS, A WING, 2 ND FLOOR, FLAT NO.6, KATHE NAGAR, NASHIK NASHIK MAHARASHTRA | INDIA | MAHARASHTRA | NASIK | 422011 | 1201090700183 351 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUNITA | ANIL | KACHOLE | NA | A/P SHREE KRUPA NIWAS , GAIOHANI GALLI, TRIMBAKESHWAR, TRIMBAKESHWAR MAHARASHTRA | INDIA | MAHARASHTRA | NASIK | 422204 | 1201090700116 153 | Amount for unclaimed and unpaid dividend | 22.50 | 01-MAR-2018 |
| TAVREJ | AMRUT | KISANSA | NA | ABHINAV NAGAR SANGAMNER MAHARASHTRA | INDIA | MAHARASHTRA | NASIK | 422605 | 1203600000087 344 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| MONALI | VAIBHAV | SURANA | NA | OPP HOTEL SAMRAT SANGAMNER MAHARASHTRA | INDIA | MAHARASHTRA | NASIK | 422605 | 120360000089951 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| SHYAMAL | PRAKASH | NIRMAL | NA | HASE 5 HOUSE VITTHAI RANG MANGAL KARYALAYA VITTHAL NAGAR BYPASS ROAD SANGAMNER MAHARASHTRA | INDIA | MAHARASHTRA | NASIK | 422605 | 1203600000835731 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ASHA | PRAKASH | PAWAR | NA | F/46, IUDD, NEAR STADIUM, MANMAD MAHARASHTRA | INDIA | MAHARASHTRA | NASIK | 423104 | 1201090700163170 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| SHARAD | SUDHAKAR | GADAKH | NA | AT, MATHURPADE, POST - KHAYDE, TAL.- MALEGAON, MAHARASHTRA | INDIA | MAHARASHTRA | NASIK | 423105 | 1201130000372634 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| PRASHANT | GOVARDHAN | KOTE | NA | SNIRDI SNIRDI MAHARASHTRA | INDIA | MAHARASHTRA | NASIK | 423109 | 1201090700095187 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PRITAM | LALCHAND | BARANTH | NA | H. NO. 413, MAIN ROAD, NR. CAMP POLICE STATION, MALEGAON CAMP, DIST. NASHIK, MALEGAON MAHARASHTRA | INDIA | MAHARASHTRA | NASIK | 423203 | 1203950000052090 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SOYGAONKAR | ABHIJIT | ASHOK | NA | 117, MOKSHAGANGA COLONY, SATANA NAKA, SOYGAON, MALEGAON MAHARASHTRA | INDIA | MAHARASHTRA | NASIK | 423203 | 1204470003164085 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| POPHALE | DHANANJAY | MUKUND | NA | 1 SHREMANGALAM APARTMENT POPHALE GIN SATANA ROAD MALEGAON NASHIK NASHIK Maharashtra | INDIA | MAHARASHTRA | NASIK | 423203 | 1301930001239616 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KAYYOM | NISAR | MULANI | NA | TAL - YEOLA TAL - YEOLA DIST - NASIK PATODA MAHARASHTRA | INDIA | MAHARASHTRA | MALEGAON AHMEDNAGAR | 423401 | 1201060000625378 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PUSHKAR | PRAKASH | NEHETE | NA | PLOT NO.10/1 SHANKARWADI RING ROAD JALGAON MAHARASHTRA | INDIA | MAHARASHTRA | JALGAON | 425001 | 1201070000172366 | Amount for unclaimed and unpaid dividend | 6.00 | 01-MAR-2018 |
| HARI | GOVIND | MORE | NA | PLOT NO.16, PARIKH PARK, ONKAR NAGAR, JALGAON MAHARASHTRA | INDIA | MAHARASHTRA | JALGAON | 425001 | 1201070000209414 | Amount for unclaimed and unpaid dividend | 6.00 | 01-MAR-2018 |
| PRADNYA | PRAVINCHANDRA | JANGALE | NA | 03, GURKUL COLONY NR. M J COLLEGE JALGAON MAHARASHTRA | INDIA | MAHARASHTRA | JALGAON | 425002 | 1201070000315617 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |

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| SWEETY | RAJIV | DAGARIA | NA | PLOT NO 9 A MANKAMAL, SHIVRAM NAGAR JILLA ROAD JALGAON MAHARASHTRA | INDIA | MAHARASHTRA | JALGAON | 425002 | 1202470000106 209 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NIKHAT | PARVEEN | MOHD ALTAF SHAIKH | NA | KASALI MOHALLA DIS-JALGAON AMALNER MAHARASHTRA | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | 1204470003661 279 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAMESH | TARACHAND | MARATHE | NA | RAYSING PURA NANDURBAR MAHARASHTRA | INDIA | MAHARASHTRA | BHUSAWAL | 425412 | 1202700000019 439 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| GANGADHAR | GOVINDRAO | KADAM | NA | 40 BHAVSINGPURA KANIFNATH COL AURANGABAD MAHARASHTRA | INDIA | MAHARASHTRA | AURANGABAD | 431001 | 1203320005253 139 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SANJAYKUMAR | SUBHAS | BAJAJ | NA | FL N O 05 GANESH APPT NEW SHREYA NAGAR AURANGABAD MAHARASHTRA | INDIA | MAHARASHTRA | AURANGABAD | 431001 | 13041400001542 951 | Amount for unclaimed and unpaid dividend | 2.25 | 01-MAR-2018 |
| SHRIMAL | BHAGWANDAS | SANKLECHAS | NA | KUWARFALLI VARMA EMPIRE BLOCK NO- 1 AURANGABAD MAHARASHTRA | INDIA | MAHARASHTRA | AURANGABAD | 431003 | 1202890000158 746 | Amount for unclaimed and unpaid dividend | 26.25 | 01-MAR-2018 |
| MANISH | DIGAMBARRAO | DESHMUKH | NA | MUNICIPAL COLONY DARGA ROAD PARBHANI MAHARASHTRA | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431401 | 1201770000043 920 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PRABHAKAR | SAMBHRAO | KANKUDTE | NA | DOORDARSHAN KENDRA KAREGAON RD NEAR POLICE STATION PARBHANI MAHARASHTRA | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431401 | 1203350000383 403 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| YOGESH | DHANNALAL | KASLIWAL | NA | RACHANA COLONY MANWAT MAHARASHTRA | INDIA | MAHARASHTRA | PARLI VAIJNATH | 431506 | 1202060000443 633 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| AMBADAS | NARAYANRAO | KAWATIKWAR | NA | VRANDWAN GARDEN, FLAT NO. 2, GOKUL NAGAR NANDED MS | INDIA | MAHARASHTRA | NANDED | 431602 | 1201750000240 408 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SUHAS | RAMRAO | BHAYEKAR | NA | SAMAY PLAZA 3 RA MAJALA GOKUL NAGAR NANDED MAHARASHTRA | INDIA | MAHARASHTRA | NANDED | 431602 | 13041400003549 371 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUSHIL | KUMAR | KARNANI | NA | MOHD. ALI CHOWK GANJIPETH NAGPUR MAHARASHTRA | INDIA | MAHARASHTRA | NAGPUR | 440002 | 1201060100082 233 | Amount for unclaimed and unpaid dividend | 73.50 | 01-MAR-2018 |
| PRASHANT | DINKARRAO | THAMKE | NA | B/H AMARDEEP TALKIES ITWARI NAGPUR MAHARASHTRA | INDIA | MAHARASHTRA | NAGPUR | 440002 | 1204450000138 402 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| BIPIN | VISHVANATH | KHANDELWAL | NA | ANANTH VIDHYARTHI GRUHA LAYOUT 401 SHRI HARI COMPLEX PLOT NO 36 LAKADGANJ NAGPUR MAHARASHTRA | INDIA | MAHARASHTRA | NAGPUR | 440008 | 1203330000187106 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NILESH | DWARKADAS | DHINGRA | NA | F NO 14 3RD FLOOR POOJA HSG SOCIETY CA ROAD WARDHMAN NAGAR NAGPUR MAHARASHTRA | INDIA | MAHARASHTRA | NAGPUR | 440008 | 1205350000480412 | Amount for unclaimed and unpaid dividend | 6.00 | 01-MAR-2018 |
| PRAVIN | K | BHAPKAR | NA | FLAT NO 13 INDRAPRASTHA APARTMANT PAWANSUT NAGAR NAGPUR NAGPUR MAHARASHTRA | INDIA | MAHARASHTRA | NAGPUR | 440009 | 1201060100209217 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NITIN | HIRACHAND | WATKAR | NA | PLOT NO 374 OM NAGAR SAKKARDARA NAGPUR MAHARASHTRA | INDIA | MAHARASHTRA | NAGPUR | 440009 | 1201320001302466 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SATGURUDAS | SADOROMAL | CHAWLA | NA | 204, DHAVAL GIRI APPTS., OPP. POONAM CHAMBERS, CHINWARA ROAD, NAGPUR MAHARASHTRA | INDIA | MAHARASHTRA | NAGPUR | 440013 | 1202300000069805 | Amount for unclaimed and unpaid dividend | 11.25 | 01-MAR-2018 |
| PRAMOD | JAGANNATH | RAMTEKE | NA | 152 TEKA NEAR MAHATMA FHULE SCHOOL SIDDHRATH NAGAR NAGPUR MAHARASHTRA | INDIA | MAHARASHTRA | NAGPUR | 440014 | 1203320005352516 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| VANDANA | J | PADMAGIRWAR | NA | PLOT NO 15 PADMAVATI GOVEND RESIDENCY-7 SHYAM NAGAR SOMALWADA NAGPUR MAHARASHTRA | INDIA | MAHARASHTRA | NAGPUR | 440015 | 1201090002871066 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAMBHAU | VISHWANATH | SELOKAR | NA | NEAR DESH SEWAK PRESS GANESH PETH NAGPUR MAHARASHTRA | INDIA | MAHARASHTRA | NAGPUR | 440018 | 1203840000630389 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| VINAYAK | CHANDRASHEKHAR | APARAJIT | NA | WALKAR ROAD C NO. 6/8 NEAR SMALL AYACHIT MANDIR NAGPUR MAHARASHTRA | INDIA | MAHARASHTRA | NAGPUR | 440022 | 1201090001002142 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| Radha | Kishan | Bhojak HUF | NA | 116 FF Sadiqabad NADT Nagpur Nagpur Maharashtra | INDIA | MAHARASHTRA | NAGPUR | 440029 | 1201060100022952 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SAHEBRAO | P | VUJAYKAR | NA | PLOT NO 6A SHANTI PARK HARIHAR NAGAR BESA NAGPUR MAHARASHTRA | INDIA | MAHARASHTRA | NAGPUR | 440034 | 1201580000118164 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| PRIYANKA | S | RAO | NA | A-1 , SAI COLONY NEAR BAPAT CHAWL BALAGHAT ROAD GONDIA MAHARASHTRA | INDIA | MAHARASHTRA | GONDIA | 441614 | 1201060100118 822 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| JAYDEEP | JAYESHKUMAR | PATEL | NA | C/O JAYESH R PATEL RAMNAGAR ROAD RAIL TOLY GONDIA MAHARASTRA | INDIA | MAHARASHTRA | GONDIA | 441614 | 1201090000201 827 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| JAIPRAKASH | GULABRAO | BHISEY | NA | IN FRONT OF KHAREDI VIKRI SAMITI, BEHIND CENTRAL CORP. BANK, WHOLE SALE SABJI MARKET WARDHA MAHARASHTRA | INDIA | MAHARASHTRA | WARDHA | 442001 | 1201060100091 567 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| VAISHALI | SACHIN | WANJARI | NA | GANDHI NAGAR AMNI ROAD, WARD NO. 22 Wardha Maharashtra | INDIA | MAHARASHTRA | WARDHA | 442001 | 1202700000062 958 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ARCHIT | PANDITRAO | NIGHADE | NA | NEAR YANUMA LAWN VIVEKANAND NAGAR NALWADI Wardha Maharashtra | INDIA | MAHARASHTRA | WARDHA | 442001 | 1202700000071 960 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MANDA | J | BHISEY | NA | SABJI MARKET WARD NO. 24 STATION ROAD Wardha Maharashtra | INDIA | MAHARASHTRA | WARDHA | 442001 | 1202700000072 001 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| PRAVIN | MANOHARRA O | BORKAR | NA | 31 - 2 VITHTHAL MANDIR INGOLE CHAUK Wardha Maharashtra | INDIA | MAHARASHTRA | WARDHA | 442001 | 1202700000073 822 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ABARAO | MAHADEORA O | KHOND | NA | SAINAGAR BURANDE LAY OUT Wardha Maharashtra | INDIA | MAHARASHTRA | WARDHA | 442001 | 1202700000079 556 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAKSHIT | S | ASHWAGHOSH | NA | 615-4 ADARSH NAGAR SEVAGRAM GRAM SEVAGRAM TEHSIL WARDHA Wardha Maharashtra | INDIA | MAHARASHTRA | WARDHA | 442001 | 1202700000091 789 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |
| MADHURI | SHRIKANT | RATHI | NA | NEAR SANTOSHI MATA MANDIR NAGPUR ROAD WARDHA MAHARASHTRA | INDIA | MAHARASHTRA | WARDHA | 442011 | 12010900002865 871 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SATISH | MANTAIYYA | AIDAPWAR | NA | AT.ASHTIBHUJA WARD CHANDRAPUR CHANDRAPUR MAHARASHTRA | INDIA | MAHARASHTRA | WARDHA | 442201 | 1201060100215 383 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ASHISH | SURESHCHAN DRA | JAJU | NA | GAUTAM NAGAR WARD CHANDRAPUR CHANDRAPUR MAHARASHTRA | INDIA | MAHARASHTRA | CHANDRAPUR | 442402 | 1201060100199 626 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| RASHMI | SINGH | | NA | QTR NO-6-B TYPE-4 SECTOR-6 OF CHANDA BHADRAWATI NEAR OF CLUB CHANDRAPUR MAHARASHTRA | INDIA | MAHARASHTRA | CHANDRAPUR | 442501 | 1201580000596 619 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| GHANSHYAM | PRABHULAL | BHALA | NA | H.NO. 403 CIVIL COLONEY DEULGAON RAJA, DIST- BULDHANA DEULGAON RAJA MAHARASHTRA | INDIA | MAHARASHTRA | BULDANA | 443204 | 1205520000002 447 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PAWANKUMAR | JAGDISHPRASAD | GOENKA | NA | NEAR FLESH FLAVOUR HOTEL, ALSI PLOT, AKOLA MAHARASHTRA | INDIA | MAHARASHTRA | AKOLA | 444001 | 1201090000260 444 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| AASHISH | PATIL | | NA | PLOT NO 175 DHObI NAGARHOUSING SOCIETY REWATI NAGAR GRAM BESA BEHIND SHYAM KIRANA STORE NAGPUR Maharashtra | INDIA | MAHARASHTRA | AKOLA | 444001 | 1301930001777 775 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SMITA | VUJAY | BATHE | NA | AT AMBIKAPUR POST DAPURA MAJALAPUR TQ DT AKOLA AKOLA Maharashtra | INDIA | MAHARASHTRA | AKOLA | 444001 | 1301930001797 941 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NIKHIL | BHARAT | SHAH | NA | BHARAT NIKETAN , ALSI PLOTS , AKOLA Maharashtra | INDIA | MAHARASHTRA | AKOLA | 444001 | 1303580000012 381 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| VISHAL | SANTKUMAR | MEHTA | NA | RAMDAS BAGADE BUILDING, OPP.SAMBHAV APPARTMENT, RAJPUTPURA, AKOLA Maharashtra | INDIA | MAHARASHTRA | AKOLA | 444001 | 1303580000043 021 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| UMA | CHANDRASHEKHAR | RAUT | NA | BHARTIPURA KARANJA WARD NO. 22 WASHIM MAHARASHTRA | INDIA | MAHARASHTRA | AKOLA | 444105 | 1201070000383 591 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ARUNA | PRAMOD | NILPAWAR | NA | IN FRONT OF TAHSIL OFFICE, RAM NAGAR, PATUR Maharashtra | INDIA | MAHARASHTRA | KHAMGAON | 444501 | 1303580000045 603 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| GOPAL | DEVIDAS | PANAGE | NA | DHRUVA CHOWK WASHIM . WASHIM MAHARASHTRA | INDIA | MAHARASHTRA | KHAMGAON | 444505 | 12010900000856 815 | Amount for unclaimed and unpaid dividend | 3.75 | 01-MAR-2018 |
| ANITA | SANTOSH | AGRAWAL | NA | SHRIKRUSHNA PETH, HOUSE NO- 902 AMRAVATI Maharashtra | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | 1303580000050 698 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SONAL | RAJESH | MORANI | NA | E-MIDC AMRAVATI MAHARASHTRA | INDIA | MAHARASHTRA | AMRAVATHI | 444605 | 1204470002400 165 | Amount for unclaimed and unpaid dividend | 223.50 | 01-MAR-2018 |
| EKTA | GAUTAM | SURANA | NA | L-35 VIDHARBHA HSG COLONY GODHANI ROAD YAVATMAL MAHARASHTRA | INDIA | MAHARASHTRA | YEOTMAL | 445001 | 1202000000052 200 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |

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| PANKAJ | DNYANESHWAR JUNGHARE | NA | | AT KOLHI PO FALEGAON TA BABHULGAON YAVATMAL Maharashtra | INDIA | MAHARASHTRA | YEOTMAL | 445101 | 1301930001555 107 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| AMEY | ASHOK | CHAKKARWAR | NA | VIVEKANAND WARD UMARKHED AT UMARKHED DIST YAVATMAL UMARKHED MAHARASHTRA | INDIA | MAHARASHTRA | YEOTMAL | 445206 | 1203320004721 901 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SMITA | KAVISHWAR | | NA | Q NO-A-138 NEAR MARATHI SCHOOL NEPANAGAR MADHYA PRADESH | INDIA | MADHYA PRADESH | KHANDWA | 450221 | 1203320004813 551 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| CHANDRAKANT | KAVISHWAR | | NA | Q NO A-138 NR MARATHI SCHOOL BURHANPUR NEPANAGAR MADHYA PRADESH | INDIA | MADHYA PRADESH | KHANDWA | 450221 | 1203320004843 517 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SANJEEV | V | KAPADIA | NA | ITWARA BURHANPUR MADHYA PRADESH | INDIA | MADHYA PRADESH | KHANDWA | 450331 | 1203320002969 584 | Amount for unclaimed and unpaid dividend | 0.75 | 01-MAR-2018 |
| RAJ | KUMAR | MOURYA | NA | C/O J P ASSOCIATES, OMKARESHWAR, KHANDWA INDORE MADHYA PRADESH | INDIA | MADHYA PRADESH | KHANDWA | 450554 | 1204260000004 401 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| PARSHOTAM | CHAND | DOGRA | NA | C/O J P INDUSTRIES, OMKARESHWAR INDORE MAHARASHTRA | INDIA | MADHYA PRADESH | KHANDWA | 450554 | 1204260000004 441 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| PURUSOTHAM | BABU | NARAM | NA | C/O J P ASSOCIATES SIDHWARKUT OMKARESHWAR MADHYA PRADESH | INDIA | MADHYA PRADESH | KHANDWA | 450554 | 1204260000004 469 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SURESH | KUMAR | SHARMA | NA | JAIPRAKASH ASSOCIATES LTD OMKARESHWAR H E PROJECT P B NO 1 MANDHATA KHANDWA MADHYA PRADESH | INDIA | MADHYA PRADESH | KHANDWA | 450554 | 1204470002907 828 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| KULWANT | SINGH | | NA | M S JAIPRAKASH ASSOCIATE LTD OMKARESHWAR H E PROJECT RIGHTBANK FH VI KHANDWA MADHYA PRADESH | INDIA | MADHYA PRADESH | KHANDWA | 450554 | 1304140002491 624 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAM | KUNWAR | PARTE | NA | H NO 2 GOVT POULTRY FORM CAMPUS MOG LINE INDORE MADHYA PRADESH | INDIA | MADHYA PRADESH | INDORE | 452000 | 1203320004814 004 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |

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| EKTA | PALOD | | NA | FLAT NO. 301, KALYANAM APP. 105, USHA NAGAR MAIN INDORE MP | INDIA | MADHYA PRADESH | INDORE | 452001 | 1201060800065 765 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHIKHA | AGARWAL | | NA | 1159A KHATIWALA TANK, INDORE INDORE MADHYA PRADESH | INDIA | MADHYA PRADESH | INDORE | 452001 | 1202350000185 532 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAJNI | HEMRAJANI | | NA | AH-53 SENIOR HIG SUKLIYA PT DIN DAYAL NAGAR INDORE MADHYA PRADESH | INDIA | MADHYA PRADESH | INDORE | 452001 | 1203320004286 315 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VIBHU | SHARMA | | NA | 202 RATAN SHRI APPT. 6A BRAJESHWARI NAGAR INDORE MADHYA PRADESH | INDIA | MADHYA PRADESH | INDORE | 452001 | 1203350000825 972 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RACHNA | PATIL | | NA | 42 / 5 SANVID NAGAR KANADIA ROAD INDORE MADHYA PRADESH | INDIA | MADHYA PRADESH | INDORE | 452001 | 1203350000850 610 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| JITENDRA | KUMAR | JAIN | NA | 21-B GANGA COLONY DHAR ROAD INDORE M.P. | INDIA | MADHYA PRADESH | INDORE | 452001 | 1204100000012 692 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| Rani | Munje | | NA | 36,A-Radha Nagar Near Nilkanth Colony Indore M.P. | INDIA | MADHYA PRADESH | INDORE | 452001 | 1204370000084 720 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| Kamal | Gupta | | NA | 61/Dee, (K), Sudama Nagar Sektar - Adee 1-84 Indore(M Corp +OG) Indore MP | INDIA | MADHYA PRADESH | INDORE | 452001 | 1204370000104 708 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| MOOL | CHAND | RATHI | NA | 202, MANGALAM RESIDENCY, 22-A/3 MANORAMA GANJ, INDORE MP | INDIA | MADHYA PRADESH | INDORE | 452001 | 1301760000546 397 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| SAROJ | M | RATHI | NA | 202,MANGALAM RESIDENCY, 22- A/3,MANORAMA GANG, INDORE MP | INDIA | MADHYA PRADESH | INDORE | 452001 | 1301760000548 001 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| SAROJ | JAIN | | NA | 2 JAWAHAR MARG- RATHORE CHAMBER 1ST FLOOR R NO INDORE MP | INDIA | MADHYA PRADESH | INDORE | 452001 | 1301760000578 138 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| MOOL | CHAND | RATHI HUF | NA | 202,MANGALAM RESIDENCY, 22-A/3, MANORAMA GANJ INDORE MP | INDIA | MADHYA PRADESH | INDORE | 452001 | 1301760000666 942 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| RUCHI | RATHI | | NA | 202,MANGALAM RESIDENCY, 22-A/3, MANORAMA GANJ, INDORE MP | INDIA | MADHYA PRADESH | INDORE | 452001 | 1301760000859 432 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| DINESH | KUMAR | TIWARI | NA | 56, MAHAVEER NAGAR, INDORE MP | INDIA | MADHYA PRADESH | INDORE | 452001 | 1301760000861 190 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| ADITYA | JAIN | | NA | 15, GURU KRIPA COLONY INDORE MP | INDIA | MADHYA PRADESH | INDORE | 452001 | 1301760000900387 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KALPANA | DAVE | | NA | FLAT NO 3 SBI SENIOR OFFICERS FLATS GPO INDORE M P | INDIA | MADHYA PRADESH | INDORE | 452001 | 1601010000149977 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| Vishal | Joshi | | NA | C 1/6, M.O.G. Line Indore M.P. | INDIA | MADHYA PRADESH | INDORE | 452002 | 1204370000010149 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| SUMAN | RAJPOOT | | NA | D-124 SCHEME NO. 51 NEAR SANGAM NAGAR POWER HOUSE INDORE M.P | INDIA | MADHYA PRADESH | INDORE | 452006 | 1202620000034856 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| NEELAM | VARMA | | NA | FH-49 SCHEME 54 VIJAY NAGAR INDORE M.P | INDIA | MADHYA PRADESH | INDORE | 452010 | 1201060800117481 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SUNIL | KUMAR | MALVIYA | NA | 174 MANAWATA NAGAR KANADIA ROAD INDORE M.P. | INDIA | MADHYA PRADESH | INDORE | 452016 | 1201060800074404 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DEVBRAT | LAHIRI | | NA | 301, KALPANA APP, 24, SHRI NAGAR EXTN, INDORE MADHYA PRADESH | INDIA | MADHYA PRADESH | INDORE | 452018 | 1202350000157781 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KATTALATH | SUNDARESAN | | NA | JAI PRAKASH ASSOCIATE, SHOLTOO COLONY, DIST.KINNAUR KINNAUR HP | INDIA | MADHYA PRADESH | INDORE | 452554 | 1201060800052291 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| MAHENDRA | KUMAR | JAGTAP | NA | NO 369 BADA CHAUK POST OFFICE KESUR DHAR Madhya Pradesh | INDIA | MADHYA PRADESH | MANDU (DHAR) | 454667 | 1304140006459364 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| NEERAJ | MAKHNIYA | | NA | 4/24, AWAS NAGAR, DEWAS MP | INDIA | MADHYA PRADESH | DEWAS | 455001 | 1201060800070389 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RADHAKRISH NA | JOSHI | | NA | 192, SHRINATH PARISAR CHAMPAKUNDI UJJAIN M.P. | INDIA | MADHYA PRADESH | UJJAIN | 456001 | 1201750000134661 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ADITI | DHARMADHIK ARI | | NA | 38 PANDARIBA NEAR GANESH TEMPLE UJJAIN MADHYA PRADESH | INDIA | MADHYA PRADESH | UJJAIN | 456001 | 1203320001487994 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PINKEE | BRAJWASI | | NA | 20 GOLA MANDI UJJAIN UJJAIN MADHYA PRADESH | INDIA | MADHYA PRADESH | UJJAIN | 456006 | 1201320001003511 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| NUTAN | JAIN | | NA | 497/A-1, SETHI NAGAR, - UJJAIN MADHYA PRADESH | INDIA | MADHYA PRADESH | UJJAIN | 456010 | 1204470001474678 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| DILIP | KUMAR | MANDLIYA | NA | 62 MAL GODAM RD STATION RD ALOTE MADHYA PRADESH | INDIA | MADHYA PRADESH | RATLAM | 457114 | 1203350000866901 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KAVITA | GUPTA | | NA | 57 YASH NAGAR MANDSAUR M P | INDIA | MADHYA PRADESH | MANDSAUR | 458001 | 1204330000029546 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| GAURAV | AIRAN | | NA | BUNGLOW NO 50 NEEMUCH MADHYA PRADESH | INDIA | MADHYA PRADESH | NEEMUCH | 458441 | 1204470004742617 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| PRANAY | SANGHVI | | NA | C/O SANGHVI MEDICAL STORE 47- VEER PARK ROAD NEEMUCH NEEMUCH MP | INDIA | MADHYA PRADESH | NEEMUCH | 458441 | 1301760000659 445 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| JAGMAL | SINGH | SHEKHAWAT | NA | HOUSE NO.A 4/7 C C I COLONY NAYAGAON M.P. | INDIA | MADHYA PRADESH | NEEMUCH | 458468 | 1301760000883 436 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| AJIT | KUMAR | KUMAWAT | NA | VILL. DAMODARPURA KESHARPURA JAWAD NEEMUCH M.P. | INDIA | MADHYA PRADESH | NEEMUCH | 458470 | 1201770100042 621 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KHEM | RAJ | DADHORE | NA | 17 PAHAN NO-32 GRAM-GHOGAMA TEHSIL-BHAISADEHI BETUL M.P. | INDIA | MADHYA PRADESH | BETUL | 460001 | 1203160000239 838 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| HEMRAJ | KISHANLAL | KHAPRIYE | NA | AT-WARD NO-30 HUT NO-541 KALIMAI P O- PATHAKHEDA BETUL MADHYA PRADESH | INDIA | MADHYA PRADESH | BETUL | 460449 | 1204470004118 846 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PRABODH | AGRAWAL | | NA | WARD NO.15 MAHARSHI NAGAR MIG 8 ITARSI MADHYA PRADESH | INDIA | MADHYA PRADESH | HOSHANGABAD | 461111 | 1201090003001 855 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| ASHISH | SINGH | THAKUR | NA | WARD NO.22 BHAGAT SINGH NAGAR NEW AREA,NEAR OF CHATRAWAAS ITARSI MADHYA PRADESH | INDIA | MADHYA PRADESH | HOSHANGABAD | 461111 | 1201090003202 451 | Amount for unclaimed and unpaid dividend | 52.50 | 01-MAR-2018 |
| PURSHOTTA M | DAS | SHIV NARAYAN MODI | NA | NEAR RADHA BALLABH MANDIR SEONI MALWA DIST HOSHANGABAD MP | INDIA | MADHYA PRADESH | HOSHANGABAD | 461223 | 1201370000219 819 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAJENDRA | KUMAR | SINGH | NA | 17/2 VILL BASANIYA KALAN POST BANKABEDI SEONI MALWA HOSHANGABAD MADHYA PRADESH | INDIA | MADHYA PRADESH | HOSHANGABAD | 461223 | 1301930001836 357 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SARITA | AGRAWAL | | NA | RAMESH BOOT HOUSE SARAF BAZAR HARD A M.P | INDIA | MADHYA PRADESH | HOSHANGABAD | 461331 | 1203160000166 388 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| MANISH | MARWAL | | NA | CHOUBEY COLONY HARDA M.P. | INDIA | MADHYA PRADESH | HOSHANGABAD | 461331 | 1203160000241 085 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| GANESH | PRASHAD | YADAV | NA | S-487 NEHRU NAGAR BHOPAL M P | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 1203160000007 166 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BHARAT | KUMAR | PAWAIYA | NA | M-258 RAJTARA GAUTAM NAGAR BHOPAL MP | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 1203160000067 380 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SANGITA | JAIN | | NA | W/O PRAMOD KUMAR JAIN NEAR JAIN MANDIR VARNI COLONY SAGAR M.P | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 1203160000172 313 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| SHAHID | ASGHAR | | NA | GALI NO-1, H.NO-3, INDIA AMEER GANJ SHAHJANABAD BHOPAL M.P | INDIA | MADHYA PRADESH | BHOPAL | 462001 | 1203160000212 098 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAKESH | KUMAR | LAHRI | NA | HIG 5/6 GEETANJALI COMPLEX SOUTH T T NAGAR BHOPAL MP | INDIA | MADHYA PRADESH | BHOPAL | 462003 | 1203160000050 725 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| DINESHWAR | SONKESHARIY A | | NA | 928/A, NEW ASHOKA GARDEN BHOPAL M.P | INDIA | MADHYA PRADESH | BHOPAL | 462003 | 1203160000146 010 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SURENDRA | SINGH | TOMAR | NA | RAJ BHAWAN PARISAR BHOPAL M.P. | INDIA | MADHYA PRADESH | BHOPAL | 462003 | 1203160000248 285 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| JITENDRA | SINGH | | NA | 1404 G NO 6 NAV JEEVAN COLONY CHHOLA BHOPAL MADHYA PRADESH | INDIA | MADHYA PRADESH | BHOPAL | 462010 | 1201910100821 947 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAJKUMAR | SHARMA | | NA | 33 JAGRAN BHAWAN PRESS COMPLEX MP NAGAR BHOPAL MP | INDIA | MADHYA PRADESH | BHOPAL | 462011 | 1201060800048 781 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAHUL | YADAV | | NA | FLAT NO S 2 P NO 2 MIG KOYAL HOMES APPT KAILAS BHOPAL MADHYA PRADESH | INDIA | MADHYA PRADESH | BHOPAL | 462011 | 1203320004848 173 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| VIJAY | RAM | VERMA | NA | H NO -A-53 NEW MINAL RESIDENCY J K ROAD BHOPAL MADHYA PRADESH | INDIA | MADHYA PRADESH | BHOPAL | 462011 | 1301930001342 554 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| MANOHER | DAS | VAISHNAV | NA | 418, BAL BIHAR ANAND NAGAR BHOPAL MP | INDIA | MADHYA PRADESH | BHOPAL | 462021 | 1201060800074 987 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAJESH | SAHU | | NA | H NO 525/1, NEAR THE WELL ANAND NAGAR BHOPAL MP | INDIA | MADHYA PRADESH | BHOPAL | 462021 | 1203160000034 462 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| KABINDAR | KUMAR | | NA | QTR NO-724, 02 SECTOR -A, PIPLANI BHOPAL M.P | INDIA | MADHYA PRADESH | BHOPAL | 462021 | 1203160000162 351 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| SIDHAMUNI | THOMBRE | | NA | C-9 KASTURBA NAGAR BHOPAL MP | INDIA | MADHYA PRADESH | BHOPAL | 462023 | 1203160000087 249 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| ANITA | SAXENA | | NA | C-55, GOUTAM NAGAR BHOPAL M.P | INDIA | MADHYA PRADESH | BHOPAL | 462023 | 1203160000132 341 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| OMPRAKASH | RAJPUT | | NA | 318, ASHOKA GARDAN SECTOR-B BHOPAL MP | INDIA | MADHYA PRADESH | BHOPAL | 462023 | 1203160000227 328 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| BHUPENDRA | NARAYAN | SINGH | NA | L I G 66/2 B SAKET NAGAR HABIBGANJ BHOPAL MADHYA PRADESH | INDIA | MADHYA PRADESH | BHOPAL | 462024 | 1203350300311 208 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| HARSHIT | TANDON | | NA | FLAT NO-104 I- FLOOR SAGAR ROYAL VILAS BUILDING HOSHANGABAD ROAD BHOPAL M.P. | INDIA | MADHYA PRADESH | BHOPAL | 462026 | 1203160000249 143 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| KIRAN | SAKHUJA | | NA | 45, KRISHNA MAHINDRA TOWNSHIP E-8, GULMOHAR COLONY BHOPAL M.P | INDIA | MADHYA PRADESH | BHOPAL | 462039 | 1203160000131291 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| BHUSHAN | LAL | JHAGGAR | NA | AM-38, RAJEEV NAGAR AYODHYA-III BY PASS ROAD BHOPAL M P | INDIA | MADHYA PRADESH | BHOPAL | 462041 | 1203160000005971 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SANGEETA | CHAWLA | | NA | 82 - GANDHI NAGAR, VIDISHA M. P. | INDIA | MADHYA PRADESH | VIDISHA | 464001 | 1201700000084816 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| AKHLESH | SHARAN | CHAURASIYA | NA | HNO 522 TEHAR KHAS TEHAR KHAS TEH NIWARI TIKAMGARH MADHYA PRADESH | INDIA | MADHYA PRADESH | SHAJAPUR | 465001 | 1304140004370460 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| LEKHRAM | VISHWAKARMA | | NA | PAPAUNDH BEOHARI SHAHDOL MADHYA PRADESH PAPAUNDH MADHYA PRADESH | INDIA | MADHYA PRADESH | SAGAR CANTT | 470001 | 1203270000310188 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| RAM | PRASAD | YADAV | NA | ADARSH NAGAR NEAR SHIV MANDIR MAKRONIA SAGAR M.P. | INDIA | MADHYA PRADESH | SAGAR CANTT | 470004 | 1203160000213296 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PRABHU | DAYAL | THAKUR | NA | COLLEGE TIRAHA BINA M.P | INDIA | MADHYA PRADESH | SAGAR CANTT | 470113 | 1203160000122785 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAJENDRA | THAKUR | | NA | H. NO.-7 DHANORA TEH.-BINA DISTT.-SAGAR BINA M.P. | INDIA | MADHYA PRADESH | SAGAR CANTT | 470113 | 1203160000250011 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DEVENDRA | SINGH | CHOUHAN | NA | F6 BINA POWER SUPPLY COLONY VILL SIRCHOPI BINA MADHYA PRADESH | INDIA | MADHYA PRADESH | SAGAR CANTT | 470113 | 1301930001463037 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| CHITARANJAN | PRASAD | | NA | BINA POWER SUPPLY COMPANY LTD VILL SIRCHOPI BINA MADHYA PRADESH | INDIA | MADHYA PRADESH | SAGAR CANTT | 470113 | 1301930001890415 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| S | P | MISHRA | NA | BONA POWER SUPPLY COMPANY LTD VILL SIRCHOPI BINA MADHYA PRADESH | INDIA | MADHYA PRADESH | SAGAR CANTT | 470113 | 1301930001909733 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| HARI | HAR | PANDEY | NA | BINA POWER SUPPLY COMPANY LTD. VILL. SIRCHOPI BINA MADHYA PRADESH | INDIA | MADHYA PRADESH | SAGAR CANTT | 470113 | 1301930001910105 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KRISHNA | KANT | SINGH | NA | RLY. COLONY GOVT. NO. NAGAR KANPUR KANPUR UTTAR PRADESH | INDIA | MADHYA PRADESH | SAGAR CANTT | 470113 | 1301930001910673 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |

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| DEVENDRA | KUMAR | MISHRA | NA | BINA POWER SUPPLY COMPANY LTD VILL SIRCHOPI BINA MADHYA PRADESH | INDIA | MADHYA PRADESH | SAGAR CANTT | 470113 | 1301930001937161 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHARAD | VERMA | | NA | J P POWER PLANT BINA POST AGASOD BINA MADHYA PRADESH | INDIA | MADHYA PRADESH | SAGAR CANTT | 470113 | 1301930001979073 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VISHWAS | SAPRE | | NA | 189,DR.LOHIA SADAK DEEN DAYAL UPADHYAY WARD KHURAI M.P. | INDIA | MADHYA PRADESH | SAGAR CANTT | 470117 | 1301930000464001 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHRIKANT | SHAH | | NA | WARD NO.-07, KATARE TEH SHAHGARH SAGAR SHAHGARH MADHYA PRADESH | INDIA | MADHYA PRADESH | SAGAR CANTT | 470339 | 1203410000244314 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SANJAY | KUMAR | JAIN | NA | NEAR POLYTECHNIC COLLEGE, JABALPUR ROAD, DAMOH MADHYA PRADESH | INDIA | MADHYA PRADESH | DAMOH | 470661 | 1201910100935049 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PANKAJ | ARORA | | NA | HOUSING BOARD COLONY, INFRONT STADIUM, DAMOH MADHYA PRADESH | INDIA | MADHYA PRADESH | DAMOH | 470661 | 1201910101140887 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| BADRI | LAL | PATIDAR | NA | VILL PIPALIA RASODIA NARSINGGARH RAJGARH MP | INDIA | MADHYA PRADESH | DAMOH | 470675 | 1304140003369447 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| DINESH | KUMAR | CHOWRASIYA | NA | J P NAGAR REWA M P | INDIA | MADHYA PRADESH | CHHATARPUR | 471001 | 1202290000306881 | Amount for unclaimed and unpaid dividend | 675.00 | 01-MAR-2018 |
| NAMRATA | SINGH | BAGHEL | NA | NEW COLONY BEHIND OF POST OFFICE CHHATARPUR CHHATARPUR MADHYA PRADESH | INDIA | MADHYA PRADESH | CHHATARPUR | 471001 | 1301930001453449 | Amount for unclaimed and unpaid dividend | 562.50 | 01-MAR-2018 |
| SUSHMA | KUMAR | | NA | CCF RESIDENCE OLD BIJAWAR ROAD SAVGOR ROAD CHHATARPUR MADHYA PRADESH | INDIA | MADHYA PRADESH | CHHATARPUR | 471001 | 1301930001810045 | Amount for unclaimed and unpaid dividend | 52.50 | 01-MAR-2018 |
| KAWAL | JEET | KAUR | NA | BEHIND GAGAN MOTER, S NO.355 A. B. ROAD, GUPTA COLONY, GUNA MADHYA PRADESH | INDIA | MADHYA PRADESH | GUNA | 473001 | 1204470002498371 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KAMLESH | CHATURVEDI | | NA | 27/55 RAMJAAN KA BAGEECHA B/D GODREGE SHOW ROOM GUNA MADHYA PRADESH | INDIA | MADHYA PRADESH | GUNA | 473001 | 1204470004064801 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| RAJENDRA | TIWARI | | NA | B - 82 NFL TOWNSHIP VIJAYPUR GUNA MADHYA PRADESH | INDIA | MADHYA PRADESH | GUNA | 473111 | 1301930001660 646 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SATENDRA | SINGH | SENGAR | NA | SITOLE SAHAB KATHI IN FRONT OF RANGE OFFICE JHANSI ROAD SHIVPURI MADHYA PRADESH | INDIA | MADHYA PRADESH | SHIVPURI | 473551 | 1201330000392 675 | Amount for unclaimed and unpaid dividend | 10.50 | 01-MAR-2018 |
| MAHENDRA | SINGH | VASHISHTH | NA | VASHISHTH BHAVAN NEW BLOCK KOTWALI SHIVPURI SHIVPURI (M.P.) | INDIA | MADHYA PRADESH | SHIVPURI | 473551 | 1201700000009 391 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MUKESH | JAIN | | NA | TODAR MAL PETROL PUMP SHIVPURI (M.P.) SHIVPURI (M.P.) | INDIA | MADHYA PRADESH | SHIVPURI | 473551 | 1201700000011 276 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| NEELAM | SINGH | RATHORE | NA | W/O VINOD SINGH RATHORE POLICE SUPDT. OFFICE POLICE LINE SHIVPURI (M.P.) | INDIA | MADHYA PRADESH | SHIVPURI | 473551 | 1201700000011 335 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SANDEEP | VASHISHTH | | NA | NEW BLOCK SHIVPURI M.P. SHIVPURI M.P. | INDIA | MADHYA PRADESH | SHIVPURI | 473551 | 1201700000014 091 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VIJAY | KUMAR | JAIN | NA | RAJ INDUSTRIES SADAR BAZAR SHIVPURI MADHYA PRADESH | INDIA | MADHYA PRADESH | SHIVPURI | 473551 | 1204470003365 549 | Amount for unclaimed and unpaid dividend | 117.00 | 01-MAR-2018 |
| DEEPAK | KUMAR | JAIN | NA | DINESH SADEE SADAN MADHAV MARKET SHIVPURI MADHYA PRADESH | INDIA | MADHYA PRADESH | SHIVPURI | 473551 | 1204470004237 146 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SHIVA | PARASHAR | | NA | IN FRONT OF KATTHA MILL MP NAGAR SHIVPURI SHIVPURI MADHYA PRADESH | INDIA | MADHYA PRADESH | SHIVPURI | 473551 | 1204470004961 982 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| VIJAY | KUMAR | JAIMINI | NA | OSWAL GALI TAIKRI SHIVPURI SHIVPURI MADHYA PRADESH | INDIA | MADHYA PRADESH | SHIVPURI | 473551 | 1204470005494 791 | Amount for unclaimed and unpaid dividend | 132.75 | 01-MAR-2018 |
| SHAINKI | AGRAWAL | | NA | NEW MARKET KE SAMANE, DAULAT GANJ, LASHKAR, GWALIOR MADHYA PRADESH | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 1201770100561 265 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| UMESH | KUMAR | DUBEY | NA | NADIYA MATA MARG, GARA PULIYA KE PASS, GWALIOR MADHYA PRADESH | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 1201910101088 158 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| PRASHANT | KUMBHARAJ WALE | | NA | LAXMI GUNJ GWALIAR BUNDELA COLONY DATTA GWALIAR MADHYA PRADESH | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 1203350300365 936 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SATYENDRA | SINGH | | NA | B4 SAMARTH NAGAR MORAR GWALIOR MADHYA PRADESH | INDIA | MADHYA PRADESH | GWALIOR | 474001 | 1304140004652 127 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PRITI | AGRAWAL | | NA | W/O SH. V. K. AGRAWAL PUNJAB NATIONAL BANK TANSEN ROAD HAZIRA GWALIOR M. P. | INDIA | MADHYA PRADESH | GWALIOR | 474002 | 1201640000015 458 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| YASHODINI | SHIVAJI | TAMBAT | NA | NR.RAILWAY CROSSING,, MARI MATA,PHOOLBAGH ,, LASHKAR,, GWALIOR M.P. | INDIA | MADHYA PRADESH | GWALIOR | 474002 | 1202320200014 112 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAM | BABU | BHASKAR | NA | 123 INDRAMANI NAGAR RESIDENCY POST OFFICE B/H MELA GROUND GWALIOR MADHYA PRADESH | INDIA | MADHYA PRADESH | GWALIOR | 474005 | 1202990004165 344 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BRIJESH | KUMAR | CHATURVEDI | NA | 66, RAM MANDIR GALI DAL BAZAR LASHKAR GWALIOR MADHYA PRADESH | INDIA | MADHYA PRADESH | GWALIOR | 474006 | 1201090001026 651 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DAMODAR | DAS | AGARWAL | NA | 45-B, HARI OM COLONY MALL ROAD, MORAR GWALIOR M.P. | INDIA | MADHYA PRADESH | GWALIOR | 474006 | 1201640000017 738 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NAVAL | AGARWAL | | NA | 45 B, HARIOM COLONY MALL ROAD MORAR GWALIOR M. P. | INDIA | MADHYA PRADESH | GWALIOR | 474006 | 1202890000335 929 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHASHI | KANT | BANSAL | NA | MAHADAJI PARK,KATORA TAL ROAD, LASHKAR, GWALIOR M.P. | INDIA | MADHYA PRADESH | GWALIOR | 474009 | 1202320200004 182 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SHIVA | JAIWAL | | NA | OPP. GOYAL MARBLES, ROSHNI GHAR ROAD, GWALIOR MP | INDIA | MADHYA PRADESH | GWALIOR | 474009 | 1204470000410 789 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| AJAY | KUMAR | DANDOTIYA | NA | MILL AREN ROAD DUTT PURA MORENA MADAYA PRADESH | INDIA | MADHYA PRADESH | MORENA | 476001 | 1202990000470 047 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| JITENDRA | KUMAR | JAIN | NA | PANCHAYATI DHARMSHALA ROAD, TILAK ROAD, - MORENA MADHYA PRADESH | INDIA | MADHYA PRADESH | MORENA | 476001 | 1204470001310 044 | Amount for unclaimed and unpaid dividend | 11.25 | 01-MAR-2018 |

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|-----------------|--------|----|--|--|-------|----------------|----------|--------|----------------------|---|--------|-------------|
| GHANSHYAM DASS | MANGAL | NA | | RUI KI MANDI PURANI JEEN GALI NO -1 MORENA M.P. | INDIA | MADHYA PRADESH | MORENA | 476001 | 1301930000283 939 | Amount for unclaimed and unpaid dividend | 38.25 | 01-MAR-2018 |
| SARVAJEET SINGH | | NA | | JAYPEE BALA PLANT, P- J.P. PURAM DIST- REWA. REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | DHAR | 480000 | 1202890000224 791 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| BINOD KUMAR | | NA | | C/O KUNJ BIHARILAL SAHOO NARSINGHPUR ROAD CHHINDWARA MADHYA PRADESH | INDIA | MADHYA PRADESH | DHAR | 480001 | 1201060100110 798 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ARVIND KUMAR | PANDEY | NA | | 13/774/1 NEAR KAUSHLESH DWIVEDE'S HOUSE ARUN MARG,ARUN NAGAR REWA M P | INDIA | MADHYA PRADESH | DHAR | 480001 | 1202890000474 256 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SANJEEV RANJAN | | NA | | 86 TEACHER COLLONY KHAJARI ROAD CHHINDWARA CHHINDWARA MADHYA PRADESH | INDIA | MADHYA PRADESH | DHAR | 480001 | 1301930001250 640 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| Radha Tiwari | | NA | | Ward no 15 Chandameta Bazar Chandameta Chhindwara M.P | INDIA | MADHYA PRADESH | DHAR | 480447 | 1201060100137 423 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| LAXMAN BAJAJ | | NA | | DR KHAN GALI WARD NO 17 BALAGHAT BALAGHAT MADYA PRADESH | INDIA | MADHYA PRADESH | BALAGHAT | 481001 | 1201060100126 033 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| HANSA AGARWAL | | NA | | WARD NO 29 GARLS COLLEGE ROAD JAI PARKASH COLONY BALAGHAT MADHYA PRADESH | INDIA | MADHYA PRADESH | BALAGHAT | 481001 | 1203320002931 273 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ARUN KUMAR | GUPTA | NA | | 142, GOABAZAR, WTER WORKS ROAD, JABALPUR MADHYA PRADESH | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 1204470000917 210 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| PALLA HAR | GOPAL | NA | | FLAT 201 SAMDHARIYA COMPLEX SOUTH CIVIL LINES JABALPUR MADHYAPRADESH | INDIA | MADHYA PRADESH | JABALPUR | 482001 | 1301930000674 398 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| PRAVEEN KUREEL | | NA | | H NO-442, STREET NO-10, CANTT, JABALPUR JABALPUR MADHYA PRADESH | INDIA | MADHYA PRADESH | JABALPUR | 482002 | 1201680000090 091 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |

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| NAVEEN | SHIVHARE | | NA | PATEL NAGAR MAHARAJPUR JABALPUR MADHYA PRADESH | INDIA | MADHYA PRADESH | JABALPUR | 482004 | 1204470005520 951 | Amount for unclaimed and unpaid dividend | 22.50 | 01-MAR-2018 |
| RAHUL | KUMAR | JAIN | NA | C/O ASHOK JAIN NAI BASTI KATNI MP | INDIA | MADHYA PRADESH | BARELA | 483201 | 1203160000246 877 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SANJEEV | KUMAR | KUSHWAHA | NA | KACHHIANA MOHALLA BINOBA BHAVE WARD PANAGAR JABALPUR MADHYA PRADESH | INDIA | MADHYA PRADESH | BARELA | 483220 | 1301760000870 925 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| YUGAL | KISHORE | MAHESHWARI | NA | C/O MAHESHWARI LIME WORNS BARGWAN KATNI MP | INDIA | MADHYA PRADESH | KATNI | 483501 | 1203160000104 599 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| MANISH | PANDEY | | NA | BAWLI TOLA AZAD CHOWK WARD MISSION CHOWK KATNI MP | INDIA | MADHYA PRADESH | KATNI | 483501 | 1203160000107 395 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| SHALINI | MUTATKAR | | NA | HOUSE NO 09, RAFI AHMED KIDWAI WARD, GOPAL NAGAR, DUBEY COLONY, KAT KATNI MADHYA PRADESH | INDIA | MADHYA PRADESH | KATNI | 483501 | 1302340000279 511 | Amount for unclaimed and unpaid dividend | 108.75 | 01-MAR-2018 |
| MOHAMMAD | MAKSOOD | | NA | HNO - 49, VIJAYRAGHAV GARH, KATANI MADHYA PRADESH | INDIA | MADHYA PRADESH | KATNI | 483775 | 1201680000093 721 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SOURABH | SINGH | THAKUR | NA | S/O SUBHASH SINGH THAKUR DEORI MAJHAGWA TEH V GARH TILAK CHOWK KATNI V GARH TILAK CHOWK MADHYA PRADESH | INDIA | MADHYA PRADESH | KATNI | 483880 | 1203350300433 480 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAJEY | KHARE | | NA | HOUSE NO F-23, STAFF COLONY MAIHAR CMEMNT, SARALANAGAR, SATNA MADHYA PRADESH | INDIA | MADHYA PRADESH | SHADOL | 484001 | 1201910100982 028 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| MEERA | RUSIA | | NA | DIST. INSTITUTE OF EDUCATION AND TRAINING SHAHDOL MP | INDIA | MADHYA PRADESH | SHADOL | 484001 | 1203560200000 881 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| RAM | NIVAS | PAYASI | NA | HOUSE NO-286, ASHIRWAD COLONY WORD NO-5 PANDAV NAGAR SHAHDOL MP | INDIA | MADHYA PRADESH | SHADOL | 484001 | 1203560200001 281 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| AASHUTOSH | SHARMA | | NA | C/O RADHARANI CHATURVEDI SAJAL COLONY PANDAV NAGAR SHAHDOL M P | INDIA | MADHYA PRADESH | SHADOL | 484001 | 1301930000379 623 | Amount for unclaimed and unpaid dividend | 97.50 | 01-MAR-2018 |

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| MELVIN | DARIYAD | | NA | QR.NO.B-131,O.P.M.COLONY , P.O.AMLAI PAPER MILLS, DISTT.- SHAHDOL, AMLAI M.P. | INDIA | MADHYA PRADESH | SHADOL | 484117 | 1301930000352491 | Amount for unclaimed and unpaid dividend | 3.75 | 01-MAR-2018 |
| LOVE | KUMAR | SINGH CHAUHAN | NA | NC 117 MPEB COLONY CHACHAI MADHYA PRADESH | INDIA | MADHYA PRADESH | SHADOL | 484220 | 1301930001857261 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PRAVEEN | KUMAR | JAIN | NA | OFFICE OF THE SUPRITENDENT OF POLICE ANUPPUR MP | INDIA | MADHYA PRADESH | SHADOL | 484224 | 1203560200003669 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KAMLESH | KUMAR | GUPTA | NA | KAPIL DHARA COLONY QN 115 MQ ANUPPUR M. P. | INDIA | MADHYA PRADESH | SHADOL | 484440 | 1202650000031867 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| KHAYAL | POHANI | | NA | 194, SINDHI CAMP, RAGHURAJ NAGAR, SATNA MADHYA PRADESH | INDIA | MADHYA PRADESH | SATNA | 485001 | 1201130000208307 | Amount for unclaimed and unpaid dividend | 52.50 | 01-MAR-2018 |
| SHYAM | NARAYAN | GAUR | NA | BHILAI JAYPEE CEMENT LTD., BABUPUR, SATNA, SATNA MADHYA PRADESH | INDIA | MADHYA PRADESH | SATNA | 485001 | 1201680000089831 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SANGMENDR A | SINGH | | NA | C/O K.K. TRIPATHI, HN 590, JEEVAN JYOTI COLONY, SATNA MADHYA PRADESH | INDIA | MADHYA PRADESH | SATNA | 485001 | 1201680000090110 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| BRIJ | PAL | SINGH | NA | H NO.33, SEMARI KURMIHAI, SAHIJANA, UBARI, UCHEHARA SATNA MADHYA PRADESH | INDIA | MADHYA PRADESH | SATNA | 485001 | 1201680000093447 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VINOD | SINGH | | NA | BERAHULI POST-BADKHAR SATNA SATNA MADHYA PRADESH | INDIA | MADHYA PRADESH | SATNA | 485001 | 1201680000093491 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| S | K | SHARMA | NA | BHILAI JAYPEE CEMENT LTD., BABUPUR, SATNA MADHYA PRADESH | INDIA | MADHYA PRADESH | SATNA | 485001 | 1201680000093603 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MANISH | KUMAR | GUPTA | NA | VILL-SAJJANPUR, POST-RAMVAN, RAMPUR, BAGHELAN, SATNA MADHYA PRADESH | INDIA | MADHYA PRADESH | SATNA | 485001 | 1201680000093715 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SANDEEP | KUMAR | PANDAY | NA | WARD NO-19, UMRiha, TEH-RAMPUR BAGHELAN, SATNA MADHYA PRADESH | INDIA | MADHYA PRADESH | SATNA | 485001 | 1201680000093768 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| AMIT | PRATAP | SINGH | NA | NEAR GOPAL SHIKSHA MANDIR SCHOOL, J. R. BIRLA ROAD, SIDDARTH NAGAR, SATNA MP | INDIA | MADHYA PRADESH | SATNA | 485001 | 1201910100141526 | Amount for unclaimed and unpaid dividend | 322.50 | 01-MAR-2018 |
| AMIT | P | SINGH | NA | BHARHUT NAGAR SATNA EWS - 57 SATNA MADHYA PRADESH | INDIA | MADHYA PRADESH | SATNA | 485001 | 1201910100460311 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| JANARDAN | PRASAD | SONI | NA | MUKHTIYAR GANJ HOUSE NO 7 WARD NO 2 Satna Madhya Pradesh | INDIA | MADHYA PRADESH | SATNA | 485001 | 1201910101349843 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAHISH | KUMAR | SHUKLA | NA | GRAM - POST JANARDANPUR Satna Madhya Pradesh | INDIA | MADHYA PRADESH | SATNA | 485001 | 1201910101528611 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| ISHWAR | JEET | SINGH | NA | VILLROP TEANDHARY AMARPATAN SATNA SATNA M P | INDIA | MADHYA PRADESH | SATNA | 485001 | 1202290000344554 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| INDRA | PAL | SINGH | NA | GRAM BELDARA PO-PAHARHI, TEH-MAIHAR DIST-SATNA SATNA M. P. | INDIA | MADHYA PRADESH | SATNA | 485001 | 1202890000355878 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| BICHITRBEER YA | SINGH | | NA | VILL- TURKI P.O-JHAND DIST-SATNA RAMPUR BAGHELAAN M.P | INDIA | MADHYA PRADESH | SATNA | 485001 | 1202890200041979 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| S | K | PANDEY | NA | V & POST-DAGDIHA SATNA M.P. | INDIA | MADHYA PRADESH | SATNA | 485001 | 1203270000232743 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| MANISH | KUMAR | JAIN | NA | PARAS COLONY TIKURIA TOLA SATNA MADHYAPRADESH | INDIA | MADHYA PRADESH | SATNA | 485001 | 1203840000806980 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SONI | LALWANI | | NA | M NO-454 KOLGWA KOTWALI ROAD WARD NO-9 SINDHI CAMP SATNA MADHYAPRADESH | INDIA | MADHYA PRADESH | SATNA | 485001 | 1203840000838151 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHIVBHARAT | TIWARI | | NA | 17 VARA RAMPUR BAGHELAN SATNA MADHYAPRADESH | INDIA | MADHYA PRADESH | SATNA | 485001 | 1203840000982145 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| OM | PRAKASH | SINGH | NA | VILLAGE-KHAMHARIA PO-KHAMHARIA VIA-BABUPUR SATNA MADHYAPRADESH | INDIA | MADHYA PRADESH | SATNA | 485001 | 1203840001024022 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAJENDRA | KUMAR | JHA | NA | PRISM CEMENT LIMITED, RAJDEEP REWA ROAD, SATNA, SATNA MADHYA PRADESH | INDIA | MADHYA PRADESH | SATNA | 485001 | 1204470002163052 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| SURENDRA | PRASAD | PANDEY | NA | NEAR SIDDHARTH PARK SIDDHARTH NAGAR P/O-BIRLA VIKAS SATNA MADHYA PRADESH | INDIA | MADHYA PRADESH | SATNA | 485001 | 1301930000605 137 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAJENDRA | KUMAR | KUSHWAHA | NA | QTR NO F 18 STAFF COLONY SARLA NAGAR DISTT SATNA SATNA MADHYA PRADESH | INDIA | MADHYA PRADESH | SATNA | 485001 | 1301930000794 238 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ASHUTOSH | TIWARI | | NA | H NO 98 MANAKAHAREE MANAKAHAREE TEH RAMPUR BAGHELAN DIST SATNA SATNA Maharashtra | INDIA | MADHYA PRADESH | SATNA | 485001 | 1301930001685 686 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAJNISH | SINGH | | NA | GALI NO 8 RAJENDRA NAGAR SATNA SATNA MADHYA PRADESH | INDIA | MADHYA PRADESH | SATNA | 485001 | 1301930001827 038 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DEVESH | AYODHYAWAS I | | NA | PUSHPA VILLA LANE NO 9 RAJENDRA NAGAR SATNA MADHYA PRADESH | INDIA | MADHYA PRADESH | SATNA | 485001 | 1304140000738 941 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BRAJESH | PRATAP | SINGH | NA | VILLAGE RAM NAGAR P O JANARDANPUR SATNA MADHYA PRADESH | INDIA | MADHYA PRADESH | SATNA | 485001 | 1304140003037 990 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| ANURAG | SHANKAR | SHUKLA | NA | GALI NO. 12 RAJENDRA NAGAR SATNA MP | INDIA | MADHYA PRADESH | SATNA | 485001 | 1304140003369 510 | Amount for unclaimed and unpaid dividend | 412.50 | 01-MAR-2018 |
| FANEENDRA | KRISHNA | SHUKLA | NA | FC - 12892 NEERA DEVI MANDI NAGAR NAI BASTI SATNA MP | INDIA | MADHYA PRADESH | SATNA | 485001 | 1304140003385 028 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| ANIL | KUMAR | PATEL | NA | VILL-BAGH MARIYA DISTT SIDHI SIDHI M.P | INDIA | MADHYA PRADESH | SATNA | 485111 | 1202300000405 710 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| PUSHPENDRA | PRASAD | PANDEY | NA | 197 BAIRIHA RAMPUR BAGELAN SATNA REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | SATNA | 485111 | 1203320005306 788 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ASHEESH | SINGH | BAGHEL | NA | BHILAI JAYPEE CEMENT LTD., BABUPUR, SATNA MADHYA PRADESH | INDIA | MADHYA PRADESH | SATNA | 485112 | 1201680000090 294 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ABHISHEK | RANJAN | | NA | BHILAI JAYPEE CEMENT LTD., BABUPUR, SATNA MADHYA PRADESH | INDIA | MADHYA PRADESH | SATNA | 485112 | 1201680000090 826 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| RAMAYAN | PRASAD | MISHRA | NA | VILL & POST CHOURMARI SATNA MADHYA PRADESH | INDIA | MADHYA PRADESH | SATNA | 485115 | 1203350000304 324 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |

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| AKHILESH | SINGH | | NA | VILL & POST ARJUN PUR TEH RAGHURAJ NAGAR DISTT SATNA ARJUN PUR MADHYA PRADESH | INDIA | MADHYA PRADESH | SATNA | 485331 | 1203350300485147 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| SOUKHI | LAL | CHATURVEDI | NA | 30 GHA, KANCHANPUR BAMHROLA RAGHURAJ NAGAR KOTHI SATNA MADHYA PRADESH | INDIA | MADHYA PRADESH | SATNA | 485666 | 1304140003447392 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| REENA | BARIAR | | NA | GRAM POST SARLA NAGAR, SONAVARI MAIHAR, GRAM MAIHAR, SATNA MADHYA PRADESH | INDIA | MADHYA PRADESH | SATNA | 485772 | 1201910101139402 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAJ | BAHADUR | KUSHWAHA | NA | WARD NO. 12, KARAUNDI AMAR PATHAN SUTNA, SUTNA M. P. | INDIA | MADHYA PRADESH | SATNA | 485775 | 1202890000882518 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| PANCHRAJ | SINGH | | NA | CIRAHULA COLONY REWA WARD NO-44 REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | 1201640000105535 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| ANAND | PRATAP | SINGH | NA | J P NAGAR REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | 1201640000133134 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAM | NARESH | BHARTI | NA | VILL SIGLI POST BANOLHWA DIST. REWA REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | 1201640000149007 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ARVIND | KUMAR | DWIVEDI | NA | WARD NO - 10, H. NO - 1, PARAVHAN TOLA, TIGHARA, REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | 1201680000093637 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VIJAY | BAHADUR | SINGH | NA | C/O LAKHAN SINGH DHEKHA VILL + POST - MANDA WARD NO. 5 ALLAHABAD U.P | INDIA | MADHYA PRADESH | REWA | 486001 | 1201910100520712 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| NAND | KISHOR | PRASAD | NA | H.E.W, J. P NAGAR REWA UTTAR PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | 1201910100722458 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| DIVYA | MEHTA | | NA | HAMIDIYA COLONY PADAMDHAR COLONY Rewa Madhya Pradesh | INDIA | MADHYA PRADESH | REWA | 486001 | 1201910101465079 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| RAJESH | KUMAR | SHUKLA | NA | DHEKHA PO DHEKHA REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | 1202290000342071 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| RAJESH | KUMAR | GUPTA | NA | FORT ROAD REWA MADHYAPRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | 1202300000854418 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |

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| RAJESH | PURWAR | GUPTA | NA | RAJU DRY CLINERS, FORT ROAD, REWA M.P. | INDIA | MADHYA PRADESH | REWA | 486001 | 1202890000150 430 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SEWA | RAM | KASHYAP | NA | BAJRANG NAGAR URHAT H/N. 12/59 REWA M. P. | INDIA | MADHYA PRADESH | REWA | 486001 | 1202890000182 091 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAM | KISHOR | VARMA | NA | VILLAGE CHIJVAR PO. MADYAPUR REWA M.P. | INDIA | MADHYA PRADESH | REWA | 486001 | 1202890000191 013 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| SHRI | KEDAR | SINGH | NA | V - SEMARIA PO. REWA (M.P.) REWA M.P. | INDIA | MADHYA PRADESH | REWA | 486001 | 1202890000192 815 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| CHANDRAMA NI | PRASAD | TIWARI | NA | V - SKHARVAT, POST. BIHARA DIST - REWA (M.P.) REWA M.P. | INDIA | MADHYA PRADESH | REWA | 486001 | 1202890000231 505 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RABIRAJ | SINGH | | NA | V. MADHAYPUR P. MADHAYPUR DIST - REWA REWA M.P. | INDIA | MADHYA PRADESH | REWA | 486001 | 1202890000231 621 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| TRIBHUWAN | NARAYAN | DWIVEDI | NA | KARAHYA BANKUIYA ROAD NEAR GAS GODAM REWA REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | 1202890000237 296 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| K | GOVINDA | PAI | NA | M I G 1/6/100 INOIRA NAGAR BARA REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | 1202890000237 340 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| VIRENDRA | PAL | SINGH | NA | J.P.NAGAR NAUBASTA REWA M.P. | INDIA | MADHYA PRADESH | REWA | 486001 | 1202890000335 169 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| BIMLA | NIGAM | | NA | QUARTOR NO. G. 64 BANSAGAR COLONY (SAMAN) REWA M. P. | INDIA | MADHYA PRADESH | REWA | 486001 | 1202890000372 792 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| DEVENDRA | KUMAR | VISHWAKARMA | NA | VIL CHIJAWAR POST MADHEPUR NR. JAYPEE CEMENT REWA M. P. | INDIA | MADHYA PRADESH | REWA | 486001 | 1202890000379 365 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| MOHAN | SINGH | SHAHI | NA | BORD NO 12 KHUTEHI, HOUSE NO 12/35 BLOCK OFFICE KHUTEHI REWA M P | INDIA | MADHYA PRADESH | REWA | 486001 | 1202890000474 275 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| MUMTAJ | KHAN | | NA | C/O MOHD. SALMAN KHAN AZAD MARG GHOGHAR REWA M. P. | INDIA | MADHYA PRADESH | REWA | 486001 | 1202890000498 581 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| K | BALAKRISHNA | MENON | NA | 1/1/16, INDIRA NAGAR REWA M.P. | INDIA | MADHYA PRADESH | REWA | 486001 | 1202890000509 759 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| NANDA | KISHOR | VERMA | NA | HOUSE NO 1/1 J.AYPEE NAGAR REWA M P | INDIA | MADHYA PRADESH | REWA | 486001 | 1202890000510 967 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| DINESH | KUMAR | KASHYAP | NA | H NO 12/59 BAJRANG NANGAR REWA M P | INDIA | MADHYA PRADESH | REWA | 486001 | 1202890000592 880 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| AMBIKESH | KUMAR | PATEL | NA | VILLAGE - BUDWA P O - GURGAO REWA M P | INDIA | MADHYA PRADESH | REWA | 486001 | 1202890000611 260 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |

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| BHAGWAN | DAS | CHATURVEDI | NA | MAA SHARDA PURAM COLONY PADARA, REWA REWA M.P. | INDIA | MADHYA PRADESH | REWA | 486001 | 1202890000649 719 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SUNITA | TAMRKAR | | NA | M. I. G. II 29 PADAMDHAR COLONY REWA M.P. | INDIA | MADHYA PRADESH | REWA | 486001 | 1202890000734 986 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| BHARAT | DUBEY | | NA | V. PADOKHAR , P DIHIYA, REWA REWA M. P. | INDIA | MADHYA PRADESH | REWA | 486001 | 1202890000883 053 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| MRITYUNJAY | SHRIVASTAVA | | NA | DWARIKA NAGAR HOUSE NO 101 REWA REWA M P | INDIA | MADHYA PRADESH | REWA | 486001 | 1202890000895 694 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DEVESH | AYODHYAWAS I | | NA | PLOT NO 18 142 INDRA NAGAR REWA REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | 1203230000313 241 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NIRWENDRA | KUMAR | TIWARI | NA | NR OLD DEPO BEHIND- BADRIKA SHIVANI COMPLEX REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | 1203320004293 753 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| DEVENDRA | KUMAR | SINGH | NA | PADAMDHAR COLONY DHEKHA REWA REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | 1203320005275 484 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| AJAY | KUMAR | SONI | NA | GRAM POST JAVA REWA REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | 1203320005453 238 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAJ | KISHORE | SHARMA | NA | RAJKISHOR SHARMA 3/12 INDRA AWAS COMPLEX REWA M P | INDIA | MADHYA PRADESH | REWA | 486001 | 1203350000054 681 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| ASHUTOSH | KUMAR | MISHRA | NA | FIELD HOSTEL J P SIDHI PLANT SIDHI MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | 1203350000219 872 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| MURLIDHAR | DHONDBAJI | DHOKE | NA | C O S C SRIWASTAVA HIG 62 2 DEEN DAYAL DHAM NEAR CENTRAL ACADAMY SCHOOL PADHARA REWA REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | 1203350000221 193 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| RAJ | KUMAR | MISHRA | NA | SANTOSH DIESEL BIHIND PADRA REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | 1203350000239 502 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| KESHAW | PRASAD | MISHRA | NA | WARD NO 5 PADARA NAUBASTA ROAD TAHSIL HOOZOR REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | 1203350000239 648 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| ANUP | KUMAR | URMALIA | NA | F 23 SHANKAR BHAWAN J P N REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | 1203350000355 502 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |

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| NIRAJ | KUMAR | SINGH | NA | J P SIDHI CEMENT PLANT BAGHWAR C O DR R D SONI MIG 27 JAI PRAKASH REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | 1203350000478 109 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| ALE | MOHAMMAD | | NA | H NO 228 MUKATIR WARD NO 20 REWA M.P. | INDIA | MADHYA PRADESH | REWA | 486001 | 1203460000298 030 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAJESH | SINGH | KALCHURI | NA | AZAD NAGAR URRAHAT REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | 1203600000973 268 | Amount for unclaimed and unpaid dividend | 16.50 | 01-MAR-2018 |
| BABULAL | SINGH | | NA | WARD NO 1 HOUSE NO 7 MADHYEPUR GRAM MADHYEPUR TEHSIL HUZUR REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | 1203760000030 661 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NAGENDRA | SINGH | | NA | 74 VILL-LUCHKI TEH- TEONTHAR REWA MADHYAPRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | 1203840001095 578 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAJ | KUMAR | SINGH | NA | 25\205, SAMAN, - REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | 1204470000895 903 | Amount for unclaimed and unpaid dividend | 412.50 | 01-MAR-2018 |
| PREET | KHEMCHANDA NI | | NA | 22\222 SHASTRI NAGAR AMAHIYA REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | 1204470000448 008 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PRAVESH | SHRIVASTAVA | | NA | MIG - 46, DEEN DAYAL DHAM COLO PADRA, REWA REWA MP | INDIA | MADHYA PRADESH | REWA | 486001 | 1302590000749 017 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| VIJAY | KUMAR | DIXIT | NA | MIG -1/6/95 INDRA NAGAR NEAR CHANDRA MANI TRIPATHI (MP BARA SAMAN REWA REWA MP | INDIA | MADHYA PRADESH | REWA | 486001 | 1302590001065 374 | Amount for unclaimed and unpaid dividend | 30.00 | 01-MAR-2018 |
| VINOD | YADAV | | NA | JP SIDHI CEMENT PLANT J P VIHAR SIDHI MP | INDIA | MADHYA PRADESH | REWA | 486001 | 13041400003369 280 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| KRISHNA | KUMAR | SANT | NA | JAYPEE SIDHI CEMENT PLANT SIDHI M.P | INDIA | MADHYA PRADESH | REWA | 486001 | 13041400003369 544 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| HRIDYESH | KUNWAR | MISHRA | NA | J P CEMENT FACTORY BAGHWAR SIDHI SIDHI M.P. | INDIA | MADHYA PRADESH | REWA | 486001 | 13041400003369 768 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| AYODHYA | PRASAD | | NA | VILL-CHHJWALA PO-JODAURI TEH- SIRMOUR REWA MP | INDIA | MADHYA PRADESH | REWA | 486001 | 13041400003434 824 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAM | BHAJAN | SHUKLA | NA | VILL - BIRHA PO BIHAULI THANA HANUMA DIST - REWA REWA M P | INDIA | MADHYA PRADESH | REWA | 486001 | 13041400003434 877 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| PRABHAKAR | TRIPATHI | | NA | WARD NO 03 MOHALLA PADRA REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486001 | 13041400005365 667 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |

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| SUNIL | KUMAR | DWIVEDI | NA | GANGA KUTIR SHARDA PURAM SAMAN REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486005 | 1203350000261912 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| BALMEEK | PRASAD | PATEL | NA | 64 GRAM PACHAPAHRA TEHSIL SIRMOUR DIST REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486111 | 1301930001919788 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| OM | SHANKER | TIWARI | NA | VPO SOHARWA TEH TEYONTHAR DIST REWA REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486220 | 1304140002380592 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SHRILAL | SHARMA | | NA | 287 KHA. GRAM PATEHARA TEHSIL HANUMANA DIST REWA REWA M.P. | INDIA | MADHYA PRADESH | REWA | 486331 | 1202300000427137 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| SURESH | SINGH | | NA | 36, GRAM ULAHI KALA GRAM, TEH RAIPUR, KARCHULIYAN, REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486440 | 1201680000090636 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KAMLESH | PRASAD | SHUKLA | NA | H NO 134 VILLAGE JODAURI GRAM CHHIVALA TEHSIL SIRMOUR REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486440 | 1203760000029198 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHIV | GOPAL | SINGH | NA | Mahuli Rewa Rewa Madhya Pradesh | INDIA | MADHYA PRADESH | REWA | 486445 | 1202990006197071 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PANCH | RAJ | SINGH | NA | VILL AND PO SURDAHA SATNA SATNA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486446 | 1202290000342008 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| BHULAN | PRASAD | | NA | H E W JAYPEE NAGAR . REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | 1201910100682561 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| VEERESH | YADAV | | NA | CHIJWAR JAYPEE NAGAR REWA M P | INDIA | MADHYA PRADESH | REWA | 486450 | 1202540000265660 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SURENDRA | SINGH | | NA | H - 3 / 1, P.O. CHIJWAR P MADHEPUR THANA CHORHATA REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | 1202890000237302 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SHRIKANT | MISHRA | | NA | J. P. REWA CEMENT REWA M. P. | INDIA | MADHYA PRADESH | REWA | 486450 | 1202890000422251 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| ANIL | KUMAR | SHARMA | NA | QUARTER NO I - 8, JAYPEE NAGAR, REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | 1202890000519518 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| PYARA | SINGH | | NA | E, 2/8 AADARSH COLONY J. P. NAGAR REWA M.P. | INDIA | MADHYA PRADESH | REWA | 486450 | 1202890000525914 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| JEET | LAL | SHARMA | NA | JEET LAL SHARMA J. P. NAGAR REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | 1202890000572226 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |

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| CHHATRA | DHARI | SAHU | NA | S / O SRI LALA SAHU V / P HINAUTI SIDHI M P | INDIA | MADHYA PRADESH | REWA | 486450 | 1202890000592312 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| TEJ | BAHADUR | SINHA | NA | J. P. NAGER G - 12, J P NAGER NAUBASTA REWA M P | INDIA | MADHYA PRADESH | REWA | 486450 | 1202890000611275 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SHYAM | SUNDAR | TRIPATHI | NA | HOUSE NO 206 / 5 BORD NO - 10 CHHIJWAR, MADDHEPUR REWA M P | INDIA | MADHYA PRADESH | REWA | 486450 | 1202890000647707 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ISHWARI | PRASAD | RAJAK | NA | EC-14216 EMP HOSPITAL J.P.NAGAR REWA M.P. | INDIA | MADHYA PRADESH | REWA | 486450 | 1202890000692771 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHIV | DAS | PATIL | NA | D3/2, NEHRU VIHAR J. P. NAGAR REWA M.P. | INDIA | MADHYA PRADESH | REWA | 486450 | 1202890000739950 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAJESH | KUMAR | SONWANE | NA | L/S CRUSHER ARER JAYPEE NAGAR REWA M.P. | INDIA | MADHYA PRADESH | REWA | 486450 | 1202890000749777 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAMA | SHANKAR | CHOUBEY | NA | EC 15664 NARMADA GATE KA MEDICAL J P NAGAR REWA REWA M P | INDIA | MADHYA PRADESH | REWA | 486450 | 1202890000838582 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| RAMESH | SINGH | | NA | EC- 13613 DEP MEDCHANICAL JBP JAYPEENAGAR EMPLOYAN HOSTEL 517 J. P. NAGAR REWA REWA MADHYA-PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | 1202890000856249 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| N | P | DWIVEDI | NA | EC-14359 JEL J.P. NAGAR REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | 1202890000877115 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| RAM | VISHWAS | SINGH | NA | WARD NO 12 PATEL BASTI HOUSE NO 184 J P NAGAR REWA REWA M P | INDIA | MADHYA PRADESH | REWA | 486450 | 1202890000895700 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| LALLU | PRASAD | PAL | NA | EC-14856 DEP-MECHANICAL J.R.P. JAYPEE NAGAR REWA M.P. | INDIA | MADHYA PRADESH | REWA | 486450 | 1202890000907565 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| JATHIN | KUMAR | | NA | J P NAGAR HOUSE NO H 97 REWA M P | INDIA | MADHYA PRADESH | REWA | 486450 | 1202890000914853 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MANISH | KUMAR | SINGH | NA | D G HOUSE JAY JAYPEE NAGAR REWA MAHDYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | 12029900004651585 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| RAJESH | KUMAR | BARMAN | NA | RAILWAY SIDING JBP JAYPEE PURAM REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | 1203320004230863 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAJKISHOR | KUSHWAHA | | NA | JRP JAYPEE NAGAR REWA REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | 1203320005306680 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| SUDEEP | TIWARI | | NA | FLAT 15611 VILL SATPURA POTAH TYOTHAR REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | 1203320005343351 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| AMIT | KUMAR | TIWARI | NA | V - KACHOOR PO - BLHRA GARHWA REWA REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | 1203320005376094 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SUNIL | KUMAR | CHAUHAN | NA | G -1 OLD SHANKAR BHAWAN J P NAGAR REWA M P | INDIA | MADHYA PRADESH | REWA | 486450 | 1203350000063293 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| VISHNU | TIWARI | | NA | VILL GHARWA JP NAGAR REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | 1203350000117441 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RASHMI | JAIN | | NA | E 28 J P NAGAR J P NELA PALNT REWA REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | 1203350000156542 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| YOGESH | KUMAR | SHARMA | NA | OLD SHANKAR BHAWAN JAYPEE NAGAR REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | 1203350000174587 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SANTOSH | KUMAR | | NA | H 25 JAYPEE PURAM JAYPEE REWA PLANT JAYPEE REWA REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | 1203350000218465 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VIJAY | SINGH | | NA | SHIVAJI NAGAR UTAILY WARD NO 22 EASTERN SIDE OF NARAYANA TALAB B/H LALLU KIRAN REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | 1203350000226060 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| JANG | BAHADUR | | NA | 8 9 EMPLOYEE HOSTAL J P NAGAR REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | 1203350000352972 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SRINIWASH | SINGH | | NA | V/POST BEEDA NR PANCHAIYAT BHAVAN REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | 1203350000775362 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SHISHUPAL | SINGH | | NA | VILL POST AJGARHA REWA NEAR SHIKSHA QUARTY SCHOOL REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | 1203350000850570 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BRIJESH | KUMAR | MAURYA | NA | F 2 FH J P NAGAR REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | 1203600000095499 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| G | D | SINGH | NA | JAYPEE NAGAR GARHWA REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | 1204470004798846 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |

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| ARVIND | KUMAR | MISHRA | NA | BABA LINE JAYEE NAGAR PO JAYPEE NAGAR REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | 1204470004847 937 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| R | S | TIWARI | NA | JIMS J P REWA CEMENT REWA REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | 1204470005164 071 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RADHESHYA M | BACHAI | PAL | NA | JIMS JAYPEE CEMENT PLANT JAYPEE NAGAR REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | 1204470005581 006 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| RAVI | SHANKAR | GUPTA | NA | VILL TURKI PO JHAND DISTT SATNA GARHWA JHAR GARHWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | 1204470005757 743 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| DEEPAK | KUMAR | | NA | ROOM NO 2 HF 2 JAYPEE BELA PLANT JAYPEE PURAM REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | 1304140002366 738 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| PRABHUNAT H | SINGH | GAHARWAR | NA | H.NO.B-1/11 NEHRU VIHAR J.P. NAGAR REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | 1304140003006 953 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| JITENDER | KUMAR | MISHRA | NA | NEW JPNAGAR JIL- 60048 REWA MP | INDIA | MADHYA PRADESH | REWA | 486450 | 1304140003189 681 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAMESH | KUMAR | TIWARI | NA | J.P.NAGAR REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486450 | 1304140003350 968 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| VIJAY | KUMAR | BIBAY | NA | JEL-11330 CIVIL JAYPEE JAYPEE PURAM REWA REWA MP | INDIA | MADHYA PRADESH | REWA | 486450 | 1304140003369 582 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| PUSHPENDRA | KUMAR | DUBEY | NA | VILL PURAS PO MAHSAWN DISTT REWA REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | REWA | 486553 | 1202290000342 352 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| KRISHNA | KUMAR | MISHRA | NA | H NO 220 GRAM DELHI TEHSIL- SIRAMOUR DISTT REWA Rewa Madhya Pradesh | INDIA | MADHYA PRADESH | REWA | 486556 | 1201910101425 204 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| ARUN | PRATAP | SINGH | NA | SOUTH KARAUNDIYA SIDHI SIDHI MADHYA PRADESH | INDIA | MADHYA PRADESH | SIDDI | 486661 | 1201090002563 491 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| KRIPA | SHANKAR | DUBEY | NA | WARD NO-10 NEAR GOPAL DAS MANDIR SOUTH KARAVNDIYA SIDHI SIDHI SIDHI MADHYA PRADESH | INDIA | MADHYA PRADESH | SIDDI | 486661 | 1201090002704 200 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |

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| MAHENDRA | PRASAD | RAO | NA | MIG-111/173PRIYADARS HNI NAGAR HOUSING BOARD COLONY S.G.S. COLLOGE SIDHI SIDHI MADHYA PRADESH | INDIA | MADHYA PRADESH | SIDDI | 486661 | 1201090002830 143 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| PRBHAT | GIRI | | NA | NEAR GOVT.MODEL GIRLS HIGH SCHOOL POST OFFICE TO STADIUM ROAD SIDHI SIDHI MADHYA PRADESH | INDIA | MADHYA PRADESH | SIDDI | 486661 | 1201090002830 196 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| SANT | LAL | GUPTA | NA | HOUSE NO-24/K WARD NO-8 SIDHI SIDHI MADHYA PRADESH | INDIA | MADHYA PRADESH | SIDDI | 486661 | 1201090002978 900 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| RAJ | KUMAR | | NA | MIG III/173 PRIYADARSHANI NAGAR HOUSING BOARD COLONY NEAR S.G.S.COLLOGE SIDHI MADHYA PRADESH | INDIA | MADHYA PRADESH | SIDDI | 486661 | 1201090002986 831 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| AKA | DWIVEDI | | NA | NORTH KARONDIYA SIDHI OPP GIRLS DEGREE COLLAGE SIDHI MADHYA PRADESH | INDIA | MADHYA PRADESH | SIDDI | 486661 | 1201090003065 052 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| SURESH | KUMAR | GUPTA | NA | VILLAGE-ADHIYAR KHOH POST- ADHIYAR KHOH SIDHI KAMAL FILLING STATION SIDHI MADHYA PRADESH | INDIA | MADHYA PRADESH | SIDDI | 486661 | 1201090003606 635 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| KAMAL | PRASAD | GUPTA | NA | VILLAGE-ANDHYAR KHOH SIDHI KAMAL FILLING STATION SIDHI MADHYA PRADESH | INDIA | MADHYA PRADESH | SIDDI | 486661 | 1201090003703 709 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| PRADIP | KUMAR | SINGH | NA | J P POWER PLANT NIGRI MADHYA PRADESH | INDIA | MADHYA PRADESH | SIDDI | 486661 | 1201640000137 654 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SUBHASH | CHANDRA | SINGH | NA | VILL HARBARO POST UPNI DISTT SIDHI SIDHI M P | INDIA | MADHYA PRADESH | SIDDI | 486661 | 1202290000348 768 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| YADUNATH | VISHWAKARMA | | NA | R/O GRAM KIRAH P.O HATWA KHAS DISTT. SIDHI SIDHI M.P | INDIA | MADHYA PRADESH | SIDDI | 486661 | 1202300000405 628 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| DR | NISHAKAR | SAHOO | NA | MADHYA PRADESH JAYPEE MINERAL LTD TEH DEOSAR PO BANDHA SIDHI MORWA SIDHI MORWA M.P. | INDIA | MADHYA PRADESH | SIDDI | 486661 | 1304140003148 925 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |

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| BUDH | SEN | PATEL | NA | ATTRALLA POST HIMAVIT TEH SIHAWAL SIDHI MADHYA PRADESH | INDIA | MADHYA PRADESH | SIDDI | 486661 | 1304140003409 871 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAKESH | KUMAR | PANDEY | NA | JAYPEE STPP VPO - NIGRIE DISTT-SIDHI SIDHI M P | INDIA | MADHYA PRADESH | SIDDI | 486669 | 1304140003434 862 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| DINESH | PANDURAGJI | MANKAR | NA | MP JP MINRALS LTD. TEWSAR SIDHI M.P. | INDIA | MADHYA PRADESH | SIDDI | 486689 | 1304140003454 146 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| BHUPENDRA | PRASAD | PATEL | NA | V/P Dihuli Churhat Sidhi Madhya Pradesh | INDIA | MADHYA PRADESH | SIDDI | 486771 | 1202990006197 162 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SANTOSH | KUMAR | SINGH | NA | JAYPEE SIDHI CEMENT PLANT F - 18, BAGHWAR PO - BHARATPUR SIDHI M.P | INDIA | MADHYA PRADESH | SIDDI | 486776 | 1202420100193 931 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| MOHAMMAD USMAN | | ANSARI | NA | J P VIHAR J P SIDHI PLANT DIST SIDHI SIDHI MADHYA PRADESH | INDIA | MADHYA PRADESH | SIDDI | 486776 | 1203320004781 404 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ASHISH | BEOHAR | | NA | JAYPEE SIDHI CEMENT PLANT BHARATPUR SIDHI MADHYA PRADESH | INDIA | MADHYA PRADESH | SIDDI | 486776 | 1203350000205 287 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| RAMSIROMA NI | PATEL | | NA | VIL MAHUAR PO HINAUTI SIDHI MADHYAPRADESH | INDIA | MADHYA PRADESH | SIDDI | 486776 | 1203350000284 138 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| VIJAY | KUMAR | GUPTA | NA | JAYPEE SIDHI CEMENT PLANT BAGHWAR DIST SIDHI SIDHI MADHYAPRADESH | INDIA | MADHYA PRADESH | SIDDI | 486776 | 1203350000285 471 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| D | P | SINGH | NA | J P SIDHI CEMENT PLANT BAGHWAR PO BHARATPUR SIDHI MADHYA PRADESH | INDIA | MADHYA PRADESH | SIDDI | 486776 | 1203350000302 935 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| KARAN | SINGH | | NA | JAYPEE SIDHI CEMENT PLANT BAGHWAR PO BHARATPUR SIDHI MADHYA PRADESH | INDIA | MADHYA PRADESH | SIDDI | 486776 | 1203350000310 716 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| MUKESH | TIWARI | | NA | J P SIDHI CEMENT PLANT P A DEPT MAJIGAWAN POST BHARATPUR SIDHI MADHYA PRADESH | INDIA | MADHYA PRADESH | SIDDI | 486776 | 1203350000310 720 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SAURABH | SHRIVASTAV | | NA | J P SIDHI CEMENT PLANT BAGHWAR P O BHARATPUR SIDHI MADHYA PRADESH | INDIA | MADHYA PRADESH | SIDDI | 486776 | 1203350000343 176 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| KAILASH | CHANDRA | BARIK | NA | JAYPEE SIDHI CEMENT PLANT BAGHWAR PO BHARATPUR SIDHI MADHYA PRADESH | INDIA | MADHYA PRADESH | SIDDI | 486776 | 1203350000412 733 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |

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| KAPIL | TIWARI | | NA | J P SIDHI CEMENT PLANT BAGHWAR SIDHI SIDHI REWA REWA MADHYA PRADESH | INDIA | MADHYA PRADESH | SIDDI | 486776 | 1203350000464480 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| HARIRAM | GAUR | | NA | JAYPEE VIHAR J P SIDHI CEMENT PLANT SIDHI MADHYAPRADESH | INDIA | MADHYA PRADESH | SIDDI | 486776 | 1203840000950843 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHALIK | RAM | NAPIT | NA | JP VIHAR JP SIDHI CEMENT PLANT BA DIST SIDHI MADHYA PRADESH | INDIA | MADHYA PRADESH | SIDDI | 486776 | 1204470005687845 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SATYENDRA | KUMAR | | NA | JAYPEE VIHAR JAYPEE SIDHI CEMENT PLANT SIDHI MADHYA PRADESH | INDIA | MADHYA PRADESH | SIDDI | 486776 | 1204470005742076 | Amount for unclaimed and unpaid dividend | 70.50 | 01-MAR-2018 |
| ABHINAV | NAGARIA | | NA | JAYPEE SIDHI CEMENT PLANT BAGHWAR REWA MP | INDIA | MADHYA PRADESH | SIDDI | 486776 | 1304140003369409 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| INDERESH | KUMAR | DUBEY | NA | JAYPEE SIDHI CEMENT PLANT BAGHWAR PO BHARATPUR SIDHI SIDHI M.P | INDIA | MADHYA PRADESH | SIDDI | 486776 | 1304140003369618 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| TERUMALI | NADADHUR | | NA | J P SIDHI CEMENT PLANT BHARATPUR MP | INDIA | MADHYA PRADESH | SIDDI | 486776 | 1304140003369641 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| VINAY | KUMAR | AGNIHOTRI | NA | JAWAHAR NAGAR ACHALDA ROAD BIDHUNA-DISTT AURIYA BIDHUNA Uttar Pradesh | INDIA | UTTAR PRADESH | ETAWAH | 206243 | 1304140003369808 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAMASHRAY | YADAV | | NA | JPSIDHI CEMENT PLANT PO BHARATPUR DIST SIDHI SIDHI MADHYA PRADESH | INDIA | MADHYA PRADESH | SIDDI | 486776 | 1304140004354102 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| PUNJAB | RAO | PARVEKAR | NA | JAYPEE SIDHI CEMENT PLANT JAYPEE VIHAR BHARATPUR SIDHI MADHYA PRADESH | INDIA | MADHYA PRADESH | SIDDI | 486776 | 1304140005101431 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| JAI | PRAKASH | TIWARI | NA | MPJML GRAM MAJHAULI PO BANDHA JP BANDHA POST DEOSAR MADHYA PRADESH | INDIA | MADHYA PRADESH | SIDDI | 486884 | 1203600000697210 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHRUTIWANT | KUMAR | SHARMA | NA | QTR NO NH-1-B-185 PTS VINDHYA NAGAR SIDHI MADHYA PRADESH | INDIA | MADHYA PRADESH | SIDDI | 486885 | 1301930000283958 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DEEPALI | SARASWAT | | NA | NH 2 C 54 NTPC VINDHYANAGAR VINDHYANAGAR MADHYA PRADESH | INDIA | MADHYA PRADESH | SIDDI | 486885 | 1301930000327460 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |

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| JAYWANT | KUMAR | | NA | NH 2 B 296 NTPC VSTPP VINDHYANAGAR DISTT SIDHI VINDHYANAGAR MP | INDIA | MADHYA PRADESH | SIDDI | 486885 | 1301930000380 939 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ASHISH | KUMAR | | NA | VILLAGE MAJHAULI MAJHOLI SIDHI MP | INDIA | MADHYA PRADESH | SIDDI | 486886 | 13041400003369 603 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SHANKER | LAL | MISHRA | NA | J P NAGAR REWA REWA M.P. | INDIA | MADHYA PRADESH | SIDDI | 486886 | 13041400003369 753 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SHASHI | SHANKER | PANDEY | NA | MPJML VILL. MAJHAULI SIDHI SIDHI MP | INDIA | MADHYA PRADESH | SIDDI | 486886 | 13041400003387 555 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SANTOSH | KUMAR | TIWARI | NA | ROOM NO. B/435 SEC- B, NCL DUDHICHUA SIDHI M.P. | INDIA | MADHYA PRADESH | SIDDI | 486888 | 1203270000109 421 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| RAJ | RAKHAN | PRASAD PATEL | NA | VIP BITHAVLI SIDHI MADHYA PRADESH | INDIA | MADHYA PRADESH | SIDDI | 486889 | 1201640000146 006 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| HAWALDAR | UPADHYAY | | NA | JP MINERAL VILL- MAJHAULI DEOSAR SIDHI MORWA MADHYA PRADESH | INDIA | MADHYA PRADESH | SIDDI | 486889 | 1201910100833 737 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| PRATIK | DEBNATH | | NA | M.P.J.P.MINERAL S MAJAUULI DEOSAR DIST SIDHI SIDHI M.P. | INDIA | MADHYA PRADESH | SIDDI | 486889 | 13041400003369 656 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| MOHD | RAIS | | NA | VILL.MAJAULI DEOSAR PO. BANDHA SIDHI M.P. | INDIA | MADHYA PRADESH | SIDDI | 486889 | 13041400003447 943 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| VIJAY | KUMAR | SINGH | NA | GRAM KATAULI PO JAHAR BATHAN SIDHI MADHYA PRADESH | INDIA | MADHYA PRADESH | SIDDI | 486889 | 13041400003505 160 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| HIRALAL | JAISWAL | | NA | B-246, SECT- 3, NCL JAYANT PO- JAYANT DIST- SINGRAULI JAYANT, SINGRAULI M.P. | INDIA | MADHYA PRADESH | SIDDI | 486890 | 1203270000133 594 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| TIJU | LAL | MERAWI | NA | MQ-394, NAVANAGAR TEHSIL-SINGRAULI NIGAHI M.P. | INDIA | MADHYA PRADESH | SIDDI | 486890 | 1203270000271 844 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| KUNJBIHARI | PRASAD | PANDEY | NA | QR NO-41/195 NEAR POST OFFICE, WAIHDHAN SINGROULI M.P. | INDIA | MADHYA PRADESH | NARSINGHPUR | 487001 | 1203270000270 192 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SANTOSH | KUMAR | JHIRA | NA | NEAR LIC OFFICE RAM WARD KANDELI NARSINGHPUR NARSINGHPUR MADHYA PRADESH | INDIA | MADHYA PRADESH | NARSINGHPUR | 487001 | 1301930000980 731 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ASHISH | KUMAR | PANDEY | NA | JAYPEE SIDHI CEMENT PLANT BAGHWAR SIDHI SIDHI M.P | INDIA | MADHYA PRADESH | NARSINGHPUR | 487001 | 13041400003369 637 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |

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| RAKESH | KUMAR | | NA | STATE BANK OF INDIA PANNA BRANCH PANNA PANNA MADHYA PRADESH | INDIA | MADHYA PRADESH | PANNA | 488001 | 1301930000185025 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| AJIT | POKHARANA | | NA | C/O SUNIL JAIN JAIN MOHALLA SALEHA SALEHA M.P | INDIA | MADHYA PRADESH | PANNA | 488333 | 1301930000578237 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAJESH | KUMAR | | NA | 1 C STR 2 SEC 8 BHILAI BHILAI CHHATTISGARH | INDIA | MADHYA PRADESH | BHILAI | 490001 | 1204720000197391 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PARTHA | BHATTACHARYA | | NA | 7 6 MAITRI NAGAR RISALI BHILAI DURG | INDIA | MADHYA PRADESH | BHILAI | 490001 | 1304140004271176 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAVINDER | SAMPSON | | NA | CHHATTISGARH PLOT 72, PHASE 6A, MAITRI NAGAR, RISALI, BHILAI CHATTISGARH | INDIA | MADHYA PRADESH | BHILAI | 490006 | 1201130000091627 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| JYOTSNA | DINESH | METKAR | NA | PLOT NO -1 PHASE - 4 MAITRI NAGAR BHILAI | INDIA | MADHYA PRADESH | BHILAI | 490006 | 1203840000521113 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ASHISH | KUMAR | AGRAWAL | NA | CHHATTISGARH QTR NO 9/C RUABANDHA SECTOR BHILAI CHATTISGARH | INDIA | MADHYA PRADESH | BHILAI | 490006 | 1204720000168797 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SANJAY | SAHAY | | NA | C/O SURENDRA KUMAR,PLOT NO-19 CROSS STREET-3,PRAGATI NAGAR RISALI BHILAI, DISTT DURG BHILAI CHHATTISGARH | INDIA | MADHYA PRADESH | BHILAI | 490006 | 1301930000135731 | Amount for unclaimed and unpaid dividend | 60.00 | 01-MAR-2018 |
| VIJAY | YECHURI | | NA | PLOT NO-37, PHASE- 4/A MAITRI NAGAR RISALI BHILAI CHATTISGARH | INDIA | MADHYA PRADESH | BHILAI | 490006 | 1301930000142713 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DINESH | KUMAR | TIWARI | NA | M I G- 1/1003,HUDCO AMDI NAGAR BHILAI DISTT DURG BHILAI | INDIA | MADHYA PRADESH | BHILAI | 490006 | 1301930000165251 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KANCHAN | CHANDANAN | | NA | CHHATTISGARH PLOT NO. 96/A, PHASE - 2, VIP NAGAR, RISALI BHILAI DIST. DURG BHILAI | INDIA | MADHYA PRADESH | BHILAI | 490006 | 1301930000454388 | Amount for unclaimed and unpaid dividend | 75.75 | 01-MAR-2018 |
| DHARMENDRA | KUMAR | GUPTA | NA | CHATTISGARH QR 14 B F POCKET MARODA SECTOR BHILAI Chhatisgarh | INDIA | MADHYA PRADESH | BHILAI | 490006 | 1304140006225396 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| SHREEKANT | S | BENDIGERI | NA | 2/5 PRIYA DHARSHINI PARISAR NEAR CAPELLA RESTORENT NEHRU NAGAR BHILAI CHHATTISGARH | INDIA | MADHYA PRADESH | BHILAI | 490020 | 1301930001627338 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| SOURABH | JAIN | | NA | JAIN BHAWAN ROAD BHILAI 3 AJAY STORES DIST DURG BHILAI CHHATTISGARH | INDIA | MADHYA PRADESH | BHILAI | 490021 | 1203350000827 566 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| VIJAY | KUMAR | | NA | QR 2/B ST 4 SEC 5 DT DURG BHILAI CHHATTISGARH | INDIA | MADHYA PRADESH | BHILAI | 490023 | 1203350000889 490 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| AMIT | KUMAR | VERMA | NA | BLOCK 117/A CAMP 1 SUBHASH CHOWK BHILAI CHHATTISGARH | INDIA | MADHYA PRADESH | BHILAI | 490023 | 1203350000906 249 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| HARJEET | SINGH | | NA | NEAR TEEN DARSHAN MANDIR NANDU KIRANA STORES CAMP 1 BHILAI | INDIA | MADHYA PRADESH | BHILAI | 490023 | 1301930001539 809 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| AJAY | KUMAR | CHOUHAN | NA | CHHATTISGARH CAMP-1 ROAD 18 STEEL NAGAR BHILAI | INDIA | MADHYA PRADESH | BHILAI | 490024 | 1204470005672 368 | Amount for unclaimed and unpaid dividend | 150.75 | 01-MAR-2018 |
| PRAVEEN | KUMAR | BAKLIWAL | NA | CHHATTISGARH H.NO. 270, ARYA NAGAR, MOTI RACHIT, DURG CHHATTISGARH | INDIA | MADHYA PRADESH | DURG | 491001 | 1201130000202 231 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| VARUN | GOLECHA | | NA | QR.NO.M- 9,ANUPAM NAGAR SHANKAR NAGAR, RAIPUR RAIPUR C.G. | INDIA | MADHYA PRADESH | RAIPUR | 492001 | 1201060100185 784 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| MANJU | BATHWAL | | NA | P11 AVANTI VIHAR OPP VIDYANIKETANSCH OOL RAIPUR CHHATTISGARH | INDIA | MADHYA PRADESH | RAIPUR | 492001 | 1201090002475 335 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| AMIT | LUNIYA | | NA | 3/ DAGA BLOCK MOTI BAG CHOWK CIVIL LINES RAIPUR CHHATTISGARH | INDIA | MADHYA PRADESH | RAIPUR | 492001 | 1201180200012 394 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ALOK | DUBEY | | NA | MR ALOK DUBEY S/O S N DUBEY C 2 72 ROHINI PURAM RAIPUR C G | INDIA | MADHYA PRADESH | RAIPUR | 492001 | 1202990001998 584 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| AJAY | KUMAR | AWASTHI | NA | 524,B ,PRIYADARSHINI NAGAR RAIPUR RAIPUR CHHATTISGARH | INDIA | MADHYA PRADESH | RAIPUR | 492001 | 1301930000625 871 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| MOHAMMED FIROZ | | ALAM | NA | NEAR ANJALI STD PCO RAIPUR CHATTISGARH | INDIA | MADHYA PRADESH | RAIPUR | 492001 | 1304140003369 432 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| CHIRAG | GANGWANI | | NA | C O NEHA SHOES GANESHRAM NAGAR FRUIT MARKET RAIPUR CHHATTISGARH | INDIA | MADHYA PRADESH | RAIPUR | 492001 | 1304140003934 303 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| SUNITA | PALI | | NA | H NO 20 VINAYAKA GARDEN AVANTI VIHAR SECTOR 2 RIAPUR CHHATTISGARH | INDIA | MADHYA PRADESH | RAIPUR | 492006 | 1301930000225 365 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |

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| SUNIL | KUMAR | BEDRE | NA | H.NO. 29 HIRAPUR ROAD HARSHIT NAGAR MOHARA BAZAR RAIPUR C.G | INDIA | MADHYA PRADESH | RAIPUR | 492010 | 1201060100166 497 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BHUPESH | KUMAR | NAYAK | NA | H NO 54 826 COLLEGE WARD TEH RAIPPUR C G P O RAIPUR CHHATTISGARH | INDIA | MADHYA PRADESH | RAIPUR | 492013 | 1304140004685 541 | Amount for unclaimed and unpaid dividend | 41.25 | 01-MAR-2018 |
| ANKIT | JAIN | | NA | H NO 1/736 SHRI SHANTI NATH NAGAR TATIBANDH RAIPUR CHHATTISGARH | INDIA | MADHYA PRADESH | RAIPUR | 492099 | 1201060100218 540 | Amount for unclaimed and unpaid dividend | 60.00 | 01-MAR-2018 |
| ABANI | KUMAR | MEHER | NA | Q.NO F 317 HCW TOWNSHIP ULTRATECH CEMENT LTD HIRMI RAIPUR CHHATTISGARH | INDIA | MADHYA PRADESH | SIMGA | 493195 | 1301930001665 298 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| AMIT | KUMAR | BAJPAI | NA | GRASIM CEMENT FACTORY RAWAN HIRMI Chhatisgarh | INDIA | MADHYA PRADESH | SIMGA | 493195 | 1304140005889 051 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| ALOKE | DAS | | NA | QTR NO C 27 LAFARGE COLONY PO RASEDA TEH BALODA BAZAR RAIPUR C G | INDIA | MADHYA PRADESH | SIMGA | 493332 | 1301930001190 039 | Amount for unclaimed and unpaid dividend | 22.50 | 01-MAR-2018 |
| HARPREET | SINGH | CHHABRA | NA | PETER COLONY BEHIND MUNICIPAL SCHOOL RESAIPARA DHAMTARI DHAMTARI Maharashtra | INDIA | MADHYA PRADESH | SIMGA | 493773 | 1301930000390 696 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| JACOB | THOMAS | | NA | M.G.M.SCHOOL, VILL. KANGOLI, DHARAMPURA JAGDALPUR CHATTISGARH | INDIA | MADHYA PRADESH | JAGDALPUR | 494005 | 1301930000271 604 | Amount for unclaimed and unpaid dividend | 67.50 | 01-MAR-2018 |
| PANKAJ | JAISWAL | | NA | NEAR TAHSHIL OFFICE MANIHAPARA KANKER CHHATISGARH | INDIA | MADHYA PRADESH | KANKER | 494334 | 1203150000187 732 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BHANUPRAKASH | SINGH | CHOUHAN | NA | NAKULNAR DIST - DANTEWADA NAKULNAR CHATTISGARH | INDIA | MADHYA PRADESH | KANKER | 494552 | 1202000000139 070 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| Arvind | Kumar | Gupta | NA | Mahamaya Capital Services 10, Bashir Ahmed Complex Near CMD College Link Road Bilaspur Chhattisgarh | INDIA | MADHYA PRADESH | BILASPUR (M.P) | 495001 | 1201060100017 340 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAGHAV | POWER | AND STEEL PVT | NA | MANISHA LINK ROAD RAJENDRA NAGAR BILASPUR BILASPUR C.G. | INDIA | MADHYA PRADESH | BILASPUR (M.P) | 495001 | 1201060100181 036 | Amount for unclaimed and unpaid dividend | 1326.00 | 01-MAR-2018 |
| KUMAR | PRATIK | | NA | A 4 DURGA VIHAR JUNWANI BHILAI DURG CHHATTISGARH | INDIA | MADHYA PRADESH | BILASPUR (M.P) | 495002 | 1301930001160 048 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |

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| RADHEY | SHYAM | SINGH | NA | DIRECTORS BANGALOW NEHRU SHATABDI NAGAR SEEPAT ROAD, BILASPUR BILASPUR CHHATTISGARH | INDIA | MADHYA PRADESH | BILASPUR (M.P) | 495006 | 1201090002551 093 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SANGITA | GUPTA | | NA | B 24 URJA NAGAR GEVRA PROJECT KORBA CHHATTISGARH | INDIA | MADHYA PRADESH | BILASPUR (M.P) | 495452 | 1301930001687 801 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SANTHOSH | GAJJALWAR | | NA | S/O VASANT JANOBA GAJJALWAR H NO 47/7 GONDADIH ARASMETA TEH JANJIR CHAMPA JANJIR CHHATTISGARH | INDIA | MADHYA PRADESH | KORBA | 495663 | 1203350300411 986 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| KISHOR | SATTU | DAS | NA | AT QTRS NO 16/A STREET 5 SECTOR 1 BHILAI NAGAR DIST. DURG (C.G.) DURG C.G. | INDIA | MADHYA PRADESH | KORBA | 495671 | 1201090002321 102 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| RAJESH | KUMAR | AGRAWAL | NA | S/O LATE DEVI PRASAD AGRAWAL INFRONT OF TOWN HALL PATANJALI CHILITSALAY RAIGARH CHHATTISGARH | INDIA | MADHYA PRADESH | RAIGARH | 496001 | 1201090003849 124 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAJESH | TIWARI | | NA | Q E/36 URJA NAGAR COLONY JINDAL STEEL AND POWER LTD PO TAMNAR RAIGARH CHHATTISGARH | INDIA | MADHYA PRADESH | RAIGARH | 496001 | 1301930000276 294 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| U | C | HARBOLA | NA | O P JINDAL THERMAL POWER SCHOOL URJANAGAR TAMNAR DISTT RAIGARH TAMNAR CHHATTISGARH | INDIA | MADHYA PRADESH | RAIGARH | 496107 | 1301930000178 670 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SUDHIR | KUMAR | CHOUDHARY | NA | QRT NO E 21 URJA NAGAR COLONY TAMNAR RAIGARH CHHATTISGARH | INDIA | MADHYA PRADESH | RAIGARH | 496107 | 1301930000933 805 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| AMRENDRA | KUMAR | SINGH | NA | QRT NO F 36 URJANAGAR COLONY JPLTAMNAR TAMNAR CHHATTISGARH | INDIA | MADHYA PRADESH | RAIGARH | 496107 | 1301930001069 848 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| S | P | SINGH | NA | HOUSE NO E 15 STAFF COLONY JINDAL COAL MINES DONGAMAUHA TAMNAR CHHATTISGARH | INDIA | MADHYA PRADESH | RAIGARH | 496107 | 1301930001424 675 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| NITENDRA | GUPTA | | NA | MAHAL PARA BAIKUNTHPUR DIST- KOREA KOREA CHHATISHGARH | INDIA | MADHYA PRADESH | AMBIKAPUR | 497335 | 1203840001020 353 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| GURMEET | SINGH | CHAWLA | NA | NATIONAL FOOT WEAR , STATION ROAD, MANENDRAGARH CHHATISGARH | INDIA | MADHYA PRADESH | AMBIKAPUR | 497442 | 1202650000008 702 | Amount for unclaimed and unpaid dividend | 506.25 | 01-MAR-2018 |
| MANOJ | KUMAR | SHUKLA | NA | BOMBAY FANCY COLONY NEAR BUS STAND MANENDRAGARH KOREA C. G. | INDIA | MADHYA PRADESH | AMBIKAPUR | 497442 | 1202650000044 591 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| SRINIVASA | REDDY | DWARAMPUDI | NA | FLAT NO 35001,JANAPRIYA APARTMENTS,ATTA PUR, UTOPIA,HYDERGUD A HYDERABAD ANDHRA PRADESH | INDIA | ANDHRA PRADESH | HYDERABAD | 500001 | 1204720000165 141 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KAMALKUMAR | GARG | | NA | 21-6-312 GHANSI BAZAR JHULA HYDERABAD AP | INDIA | ANDHRA PRADESH | HYDERABAD | 500002 | 1203910000024 252 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VIBHA | JAIN | | NA | PLOT NO 32 SARDAR PATEL ROAD PAIGAH COLONY SECUNDERABAD ANDHRA PRADESH | INDIA | ANDHRA PRADESH | HYDERABAD | 500003 | 12033500000801 328 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| MAMTA | KUMAWAT | | NA | 8-7-105/46 SAIKRUPA BALAJI ENCLAVE ROAD NO 1 MALIKARJUNA COLONY OLD BOWEN PALLY SECUNDERABAD ANDHRA PRADESH | INDIA | ANDHRA PRADESH | HYDERABAD | 500011 | 1301930001767 429 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DILAFROSE | KHANUM | | NA | H NO 22-4-624 LANE ADJ TO IMAM- E-QASIM ALAWA YAKUTPURA HYDERABAD A P | INDIA | ANDHRA PRADESH | HYDERABAD | 500023 | 1203520000009 720 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MOHD | BURHAN | | NA | 10-4-771/640 M G NAGAR MASAB TANK HUMAYUN NAGAR HYDERABAD ANDHRA PRADESH | INDIA | ANDHRA PRADESH | HYDERABAD | 500028 | 1203320005100 672 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| USHA | SREE | | NA | 201 SENATE APTS HIMAYAT NAGAR ST NO 11 HYDERABAD ANDHRA PRADESH | INDIA | ANDHRA PRADESH | HYDERABAD | 500029 | 1201580000550 468 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUNDARA | SIVARAO | KASINADHUNI | NA | FL NO 207 SWATI NIWAS MAIN ROAD NEW NAGOLE HYDERABAD ANDHRA PRADESH | INDIA | ANDHRA PRADESH | HYDERABAD | 500035 | 1304140003356 877 | Amount for unclaimed and unpaid dividend | 40.50 | 01-MAR-2018 |

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| SUDESNA | MUKHERJEE | | NA | G 5 RB R S PRIYANKA BLOCK NEAR SAIBABA TEMPLE MIYAPUR HYDERABAD ANDHRA PRADESH | INDIA | ANDHRA PRADESH | HYDERABAD | 500049 | 1301930001433 274 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAVI | KANTH | UPPALAPATI | NA | 2/41/11/10/31/1B PRASHANTH NAGAR GOVT SCHOOL ROAD RANGA REDDY ANDHRA PRADESH | INDIA | ANDHRA PRADESH | HYDERABAD | 500050 | 1204470004991 118 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KUNJA | CHANDRA | SEKHARA BABU | NA | F NO 203 SRI SANTOSHIMA APTS SANTOSHIMA NAGAR OLD SAFILGUDA R R DIST ANDHRA PRADESH | INDIA | ANDHRA PRADESH | HYDERABAD | 500056 | 1301930001289 989 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| TAGORE | BABU | A | NA | C/O B.RAJKUMAR ASHOK ENCLAVE, H NO-1/19/86/102, NEAR OLD, MUNICIPALITY ROAD KAPRA ECIL PO HYDERABAD AP | INDIA | ANDHRA PRADESH | HYDERABAD | 500062 | 1204470001984 222 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VINOD | KUMAR | BAPATLA | NA | HOUSE NO 156 MAA VILLAS NEAR VOLVO SERVICES AND PARTS BACHUPALLY HYDERABAD ANDHRA PRADESH | INDIA | ANDHRA PRADESH | HYDERABAD | 500090 | 1304140003631 274 | Amount for unclaimed and unpaid dividend | 825.00 | 01-MAR-2018 |
| KOTHAPALLI | NAVEEN | KUMAR | NA | PLOT NO 44 DEVI APTS BHASKAR RAONAGR SAINIKPURI SECUNDERABAD ANDHRA PRADESH | INDIA | ANDHRA PRADESH | HYDERABAD | 500094 | 1201090000666 101 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| A | SATISH | KUMAR | NA | H NO 27-373 WARD-INDIA 6 HAMALI WADA MANCHERIAL ANDHRA PRADESH | INDIA | ANDHRA PRADESH | MANCHIRIYAL | 504208 | 1203840000904 585 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUREKHA | ASAWA | | NA | H NO. 3-4-165, SAI NAGAR, KARIMNAGAR KARIMNAGAR ANDHRA PRADESH | INDIA | ANDHRA PRADESH | KARIMNAGAR | 505001 | 1202330100021 232 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAMA | KRISHNA | CHITIKENA | NA | H NO BM 1 STAFF COLONY BASANT NAGAR KARIM NAGAR ANDHRA PRADESH | INDIA | ANDHRA PRADESH | PEDDA PALLI | 505187 | 1301930000930 941 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| SUNIL | KUMAR | MANIYAR | NA | C/O, RENUKA ENTERPRISES KALYANNAGAR, GODAVARIKHANI(P O) KARIMNAGAR (DT) GODAVARIKHANI ANDHRA PRADESH | INDIA | ANDHRA PRADESH | PEDDA PALLI | 505209 | 1205140000000298 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SATYANARAYANA | JUJUVARPU | | NA | Q. NO. B7/60 NTPC, PTS JYOTHI NAGAR KARIMNAGAR ANDHRA PRADESH | INDIA | ANDHRA PRADESH | PEDDA PALLI | 505215 | 12051400000002510 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAHIMAN | SHAIK | | NA | Q. NO. C-1/7 PTS, NTPC JYOTHI NAGAR KARIMNAGAR ANDHRA PRADESH | INDIA | ANDHRA PRADESH | PEDDA PALLI | 505215 | 12051400000008605 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| JOSEPH | THOMAS | | NA | Q NO : C-12/31 PTS,NTPC JYOTHI NAGAR KARIM NAGAR A P | INDIA | ANDHRA PRADESH | PEDDA PALLI | 505215 | 12051400000005871 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| MYANA | SRINIVAS | | NA | H.NO.1-7-26 SAI KRISHNA STREET POST:METPALLY KARIMNAGAR DIST AP | INDIA | ANDHRA PRADESH | JAGTIAL | 505325 | 12030700000103513 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| GARLAPATI | BHAGYA | LAXMI | NA | H.NO.2-2-470,FLAT NO:205 SRI RAGHAVENDRA RESIDENCY KISHANPURA,HANA MKONDA WARANGAL AP | INDIA | ANDHRA PRADESH | WARANGAL | 506001 | 12030700000012753 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VOLETI | ANDALU | | NA | 9-9-123 PINNAVARI STREET WARANGAL WARANGAL ANDHRA PRADESH | INDIA | ANDHRA PRADESH | WARANGAL | 506002 | 1203810000138791 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| THIRUKKOVALURU | ANITHA | | NA | D-6/2 NIT STAFF QUARTERS KAZIPET HANAMKONDA WARANGAL ANDHRA PRADESH | INDIA | ANDHRA PRADESH | WARANGAL | 506004 | 12033200004770470 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VINOD | KUMAR | SINGH | NA | C/O JAIPRAKASH ASSOCIATE SLBC BASE CAMP MURUPUNTHALA NALGONDA ANDHRA PRADESH | INDIA | ANDHRA PRADESH | NALGONDA | 508001 | 12044700002746678 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DILIP | KUMAR | SAHU | NA | M/S JAIPRAKASH ASSOCIATES DINDI CROSS ROADS DEVARAKONDA DEVARAKONDA ANDHRAPRADESH | INDIA | ANDHRA PRADESH | SURYAPET | 508240 | 1204470001510994 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |

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| ALOK | SINGH | | NA | C/O JAI PRAKASH ASSOCIATES LTD DOOR NO 12-260, DINDI CROSS RD DEVARAKONDA NALGONDA ANDHRA PRADESH | INDIA | ANDHRA PRADESH | SURYAPET | 508248 | 1204470000198361 | Amount for unclaimed and unpaid dividend | 2025.00 | 01-MAR-2018 |
| MOHAMMAD | MOSIN | | NA | C/O JAYAPRAKASH ASSOCIATES LTD H NO 12-260, DINDI X ROAD DEVARAKONDA ANDHRA PRADESH | INDIA | ANDHRA PRADESH | SURYAPET | 508248 | 1204470000390725 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| GIRISH | V | SANGALE | NA | H N 12-260 DINDI X DEVARAKONDA NALGONDA ANDHRA PRADESH | INDIA | ANDHRA PRADESH | SURYAPET | 508248 | 12044700004207117 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| JAYVEER | SINGH | | NA | H NO 20-444/3 HANUMAN NAGAR DEVARAKONDA NALGONDA ANDHRA PRADESH | INDIA | ANDHRA PRADESH | SURYAPET | 508248 | 12044700005693954 | Amount for unclaimed and unpaid dividend | 69.75 | 01-MAR-2018 |
| SHIVASURYA RONDA | LINGAM | SETTY | NA | 12-240, D ND CROSS ROAD DEVARAKONDA NALGONDA AP | INDIA | ANDHRA PRADESH | SURYAPET | 508248 | 1304140003193151 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| TATA | RAO | SINGAMSETTY | NA | H NO 12260 DINDI X ROADS DEVKARKONDA MANDAL NALGONDA ANDHRA PRADESH | INDIA | ANDHRA PRADESH | SURYAPET | 508248 | 1304140003207433 | Amount for unclaimed and unpaid dividend | 600.00 | 01-MAR-2018 |
| SHYAMLAL | VERMA | | NA | C O JAIPRAKASH ASS LTD MURUPUNTHAL B DEVAR AKONDA NALAGONDA ANDHRA PRADESH | INDIA | ANDHRA PRADESH | SURYAPET | 508248 | 1304140003313471 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| AMRENDRA | PATEL | | NA | C O JAI PRAKASH ASSOCIATES LTD PROJECT OFFICE BASE CAMP MURPUNUTHALA DEVARAKONDA NALGONDA ANDHRA PRADESH | INDIA | ANDHRA PRADESH | SURYAPET | 508248 | 1304140003345381 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| ANNAPURNA | PRASAD | SHUKLA | NA | JAI PRAKASH ASSOCIATES DINDI X ROADS DEVARAKONDA NALGONDA ANDHRA PRADESH | INDIA | ANDHRA PRADESH | SURYAPET | 508248 | 1304140003446496 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |

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| HARERAM | MISRA | | NA | JAI PRAKASH ASSOCIATES MURPUNTHALA Devara konda NALGONDA ANDHRA PRADESH | INDIA | ANDHRA PRADESH | SURYAPET | 508248 | 1304140003446517 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| CHOTELAL | SHARMA | | NA | JAI PRAKASH ASSOCIATES MURPUNTHALA NALGONDA ANDHRA PRADESH | INDIA | ANDHRA PRADESH | SURYAPET | 508248 | 1304140003447373 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| DILIP | KUMAR | SINGH | NA | JAI PRAKASH ASSOCIATES MURUPUNTHALA DEVARAKONDA NALGONDA ANDHRA PRADESH | INDIA | ANDHRA PRADESH | SURYAPET | 508248 | 1304140003447715 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| AWDHESH | KUMAR | KUSHWAHA | NA | JAI PRAKASH ASSOCIATES SLBC BASE CAMP, MURPUNTHALA NALGONDA ANDHRA PRADESH | INDIA | ANDHRA PRADESH | SURYAPET | 508248 | 1304140003448075 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| V | V | SUBRAHMANYAM | NA | JAI PRAKASH ASSOCIATES MURUPUNTHALA DEVARAKONDA NALGONDA ANDHRA PRADESH | INDIA | ANDHRA PRADESH | SURYAPET | 508248 | 1304140003448100 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| ANJAN | KUMAR | SRIVASTAVA | NA | J P Associates, MURUPUNTHALA DEVARAKONDA NALGONDA ANDHRA PRADESH | INDIA | ANDHRA PRADESH | SURYAPET | 508248 | 1304140003448607 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SHIMALA | MOURYA | | NA | JAI PRAKASH ASSOCIATES SLBC BASE CAMP, MURPUNTHALA NALGONDA ANDHRA PRADESH | INDIA | ANDHRA PRADESH | SURYAPET | 508248 | 1304140003449332 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SANTOKH | KUMAR | SINGH | NA | JAI PRAKASH ASSOCIATES SLBC BASE CAMP, MURPUNTHALA NALGONDA ANDHRA PRADESH | INDIA | ANDHRA PRADESH | SURYAPET | 508248 | 1304140003449385 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SATYANARAYAN | SHARMA | | NA | J P Associates LIMITED MURUPUNTHALA DEVARAKONDA NALGONDA ANDHRA PRADESH | INDIA | ANDHRA PRADESH | SURYAPET | 508248 | 1304140003449406 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAJESH | KUMAR | SINGH | NA | FH 5 ROOM 23 JAYPEE ASSOCIATES MURUPUNTHALA VILL DEVARAKONDA Andhra Pradesh | INDIA | ANDHRA PRADESH | SURYAPET | 508248 | 1304140006182361 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| SIKANDAR | SINGH | | NA | C O J P ASSOCIATES SLBC TUNNEL OF AMR PROJECT DEVARAKONDA NALGONDADIST Andhra Pradesh | INDIA | ANDHRA PRADESH | SURYAPET | 508248 | 1304140006184 466 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| CHANDRA | PRAKASH | VERMA | NA | C O J P ASSOCIATES MURUPUNTHALA NALGONDA Andhra Pradesh | INDIA | ANDHRA PRADESH | SURYAPET | 508248 | 1304140006222 794 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| AJAY | BARMAN | | NA | FH-5, ROOM NO-12 JAIPRAKASH ASSOCIATES LTD DOMALAPENTA MAHABOBNAGAR ANDHRA PRADESH | INDIA | ANDHRA PRADESH | WANAPARTHY | 509326 | 1202890000821 741 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| K | PRABHAKAR | REDDY | NA | D NO 13-2-52 R C NAGAR ANANTAPUR ANDHRA PRADESH | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | 1204770000004 612 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| CHALLA | ASHOK | | NA | QR NO 1 SBI MAIN BUILDING KADIRI ANANTAPUR ANDHRA PRADESH | INDIA | ANDHRA PRADESH | TADAPATRI | 515591 | 1301930001342 651 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SAROJAMMA | M | | NA | 9/253 DMMGATE ROAD GUNTAKAL ANDHRA PRADESH | INDIA | ANDHRA PRADESH | GUNTAKAL | 515801 | 1201860000308 345 | Amount for unclaimed and unpaid dividend | 3.75 | 01-MAR-2018 |
| G | VENKATESWA RLU | | NA | D NO-2/409-B MODINABAD, RLY COLONY ANANTAPUR (DIST) GUNTAKAL ANDHRA PRADESH | INDIA | ANDHRA PRADESH | GUNTAKAL | 515801 | 1203840000838 259 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| JONNAGADL A | KRISHNAIAH | | NA | DOOR NO 7/535-1 IST FLOOR NGO COLONY CUDDAPAH ANDHRA PRADESH | INDIA | ANDHRA PRADESH | CUDDAPAH | 516002 | 1202230000051 807 | Amount for unclaimed and unpaid dividend | 52.50 | 01-MAR-2018 |
| VANGIMALLA | SANJEEVA | REDDY | NA | H NO 18-4-104-H RAILWAY COLONY TIRUPATI ANDHRA PRADESH | INDIA | ANDHRA PRADESH | TIRUPATI | 517501 | 1204470002733 637 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| K | DILEEP | KUMAR | NA | 19/7/104/A R C ROAD GOPAL RAJU COLONY TIRUPATI ANDHRA PRADESH | INDIA | ANDHRA PRADESH | TIRUPATI | 517505 | 1204470004884 699 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |
| BALA | GANGIREDDY | GANGIREDDY | NA | S/O G P GANGI REDDY C1 DOORADARSHAN QUATERS N G O S COLONY NANDYAL KURNOOL ANDHRA PRADESH | INDIA | ANDHRA PRADESH | NANDYAL | 518501 | 1204470003620 512 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| VENKATA | KRISHNA | RAO BATTINA | NA | H NO 6-39 SSVN UP SCHOOL AMARAVATHI GUNTUR DT ANDHRA PRADESH | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520020 | 1203840000269987 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| TAMMANA | VIJAY | KUMAR | NA | 16-138 SATYANARAYANA PURAM KRISHNA DIST GUDIVADA ANDHRA PRADESH | INDIA | ANDHRA PRADESH | GUDIVADA | 521301 | 1203840001018838 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| RAMABRAHMA | SASTRY | NIMMAGADDA | NA | LECTURER HINDU COLLEGE 5/7-9 BRODIPET GUNTUR ANDHRA PRADESH | INDIA | ANDHRA PRADESH | GUNTUR | 522001 | 1203840000111405 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| R | V | R KOTESWARA RAO | NA | D.NO: 26-32-50 6TH LANE A.T.AGRAHARAM GUNTUR ANDHRA PRADESH | INDIA | ANDHRA PRADESH | GUNTUR | 522004 | 1201090000633920 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| AMARA | LALITHA | KUMARI | NA | D NO 2-94 OPP ANDHRA BANK UPPUGUNDUR VILLAGE PRAKASAM DT UPPUGUNDUR ANDHRA PRADESH | INDIA | ANDHRA PRADESH | CHIRALA | 523186 | 1203320003217382 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| U | SURESH | | NA | 20/446, BYEPASS ROAD MULAPET NELLORE ANDHRA PRADESH | INDIA | ANDHRA PRADESH | NELLORE | 524001 | 1203500000415869 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| KRISHNA | MURTHY | JANAKI | NA | H NO 28/748/5 RAMNAGAR WARD-28 NELLORE ANDHRA PRADESH | INDIA | ANDHRA PRADESH | NELLORE | 524002 | 1203500000627699 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| L | V | SARADA | NA | 28/1/744/2, RAMNAGAR, MYPADUGATE, NELLORE A.P. | INDIA | ANDHRA PRADESH | NELLORE | 524003 | 1203500000218357 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| MITHUN | KUMAR | THANNEERU | NA | 16-1595 RAMAMURTHY NAGAR NELLORE NELLORE A.P. | INDIA | ANDHRA PRADESH | NELLORE | 524003 | 1301930000209241 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PRAMOD | KUMAR | | NA | FLAT NO 303 3RD FLOOR S S V ROYAL APARTMENTS SECTOR 11 D NO 2/42/15/12 MVP COLONY VISAKHAPATNAM ANDHRA PRADESH | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | 1301930001473573 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ANITA | GUPTA | | NA | D-54 DEEPANJALINAGAR NTPC SIMHADRI VISHAKHAPATNAM ANDHRA PRADESH | INDIA | ANDHRA PRADESH | ANAKAPALLE | 531020 | 1204720000066708 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |

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| MAAGALAM | BADARI | NARAYANA | NA | T1 RK TOWERS, 78-15-16/1, SYAMALA NAGAR, RAJAHMUNDRY ANDHRAPRADESH | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | 120350000074746 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| TRINADH | BABU | TADI | NA | NO 30 7 4 MUMMIDIVCARI ST J P ROAD RAJAHMUNDRY Andhra Pradesh | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533102 | 1304140006404806 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ZAKEER | HUSSAIN | KHAN PATAN | NA | 28-11-14 SIDDARTHA ASSOCIATES JAMPETA RAJAHMUNDRY ANDHRA PRADESH | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533103 | 1203840000486660 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SOMASEKHAR | KOPPARTHIR | | NA | 204 KARTIK RESIDENCY OPP ANAND SWEETS PRAKASH NAGAR RAJAHMUNDRY ANDHRA PRADESH | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533103 | 1301930001514315 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MATTAPARTHI | | V S SRINIVAS | NA | H NO 3-199, I S RAJU HOSPITAL KAMMIREDDY PALEM KOTHAPET ANDHRA PRADESH | INDIA | ANDHRA PRADESH | KOTHAPETA | 533233 | 1301930001777682 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| VENKATASUBBARAO | PUNNAMARAJU | | NA | 4 6 21 SHANTI CHILDREN HOSPITAL STREET KAKINADA ANDHRA PRADESH | INDIA | ANDHRA PRADESH | MANDA PETA | 533308 | 1204470004440938 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| ANITHA | KAMALAY | | NA | D NO 2/34 CHANAKYAPURI 2ND ROAD UPSTAIRS ELURU ANDHRA PRADESH | INDIA | ANDHRA PRADESH | ELURU | 534002 | 1204470003980972 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| LAKSHMI | NARAYANA | KONDURI | NA | D NO-14/13/3/1, DEVUNITHOTA ROYPETA, WEST GODAVARI DIST NARASAPURAM NARASAPURAM ANDHRA PRADESH | INDIA | ANDHRA PRADESH | ELURU | 534275 | 1204470005456751 | Amount for unclaimed and unpaid dividend | 29.25 | 01-MAR-2018 |
| ANAND | K | R | NA | 104/1 SURVEYOR ROAD BASAVANAGUDI BANGALORE KARNATAKA | INDIA | KARNATAKA | BANGALORE | 560004 | 1204470004954301 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KIRAN | KUMAR | S | NA | CTTO SECTION HQ TRAINING COMMAND IAF J C NAGAR POST BANGALORE KARNATAKA | INDIA | KARNATAKA | BANGALORE | 560006 | 1204470005315751 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| SUNDARAM | BALASUBRAMANIAN | | NA | FLAT NO 107 B J S HARMONY APTS 3RD MAIN HOYASALANAGAR RAMAMURTHY NAGAR BANGALORE KARNATAKA | INDIA | KARNATAKA | BANGALORE | 560016 | 1304140004436578 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VENKATESH | PRASAD | | RAMAMURTHY NA | 325, 8TH A CROSS HEALTH LAYOUT SRIGANDADAKAVALL BANGALORE KARNATAKA | INDIA | KARNATAKA | BANGALORE | 560019 | 1301930002230340 | Amount for unclaimed and unpaid dividend | 135.00 | 01-MAR-2018 |
| HARSHA | K | | NA | NO. 124, 5TH CROSS, NR. LAST - BUS STOP, MUNNEKOLALA - MARATHAHALLI POST, BANGALORE KARNATAKA | INDIA | KARNATAKA | BANGALORE | 560037 | 1204470002564687 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| MALLIKARJUN | S | | MATH | NA | INDIA | KARNATAKA | BANGALORE | 560050 | 1301930001932085 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| T | SUBRAMANIAN | | NA | HANS NILAYA 63 3RD CROSS 1ST MAIN KALIDAS LAYOUT SRINAGAR BANGALORE KARNATAKA | INDIA | KARNATAKA | BANGALORE | 560068 | 1203320006317297 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| SACHIN | MANMOHAN | | MAHESHWARI NA | 20 SHIVASHAKTI NIVAS 3RD MAIN MUNISWAMYAPPA LYT OLD MANGAMAN APALYA ROAD BANBEL PALYA BANGALORE KARNATAKA | INDIA | KARNATAKA | BANGALORE | 560078 | 1202990001127289 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| SAINATH | PAI | | M | NA | INDIA | KARNATAKA | BANGALORE | 560085 | 1203840000048895 | Amount for unclaimed and unpaid dividend | 1987.50 | 01-MAR-2018 |
| MUPPALLA | C | | DHARMADEEP NA | NO 9 DOOR NO 3 RAM RESIDENCY SG PALYA C V RAMAN NAGAR BANGALORE KARNATAKA | INDIA | KARNATAKA | BANGALORE | 560093 | 1301930001084241 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NARENDRA | NARAYAN | | SHUKLA | NA | INDIA | KARNATAKA | BANGALORE | 560093 | 1301930001907318 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| VISHAL | R | SURESH | NA | NO 253 5TH MAIN 6TH CROSS BEML LAYOUT 3RD STAGE RAJA RAJESHWARI NAGAR BANGALORE KOLKATA | INDIA | KARNATAKA | BANGALORE | 560098 | 1201060001000 737 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ABHILASH | H | N | NA | DOOR NO 523 W-14 B-BLOCK JAYANAGAR KOLAR KARNATAKA | INDIA | KARNATAKA | KOLAR | 563101 | 1203320004143 014 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| SREEPURAM | SURESH | BABU | NA | KALYANI PHARMA MG ROAD, RAJU COMPLEX CHINTAMANI, KOLAR DIST CHINTAMANI KARNATAKA | INDIA | KARNATAKA | KOLAR | 563125 | 1203070000192 193 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| N | ANJAN | | NA | NO 618 4TH CROSS 2ND MAIN 1ST BLOCK RAMAKRISHNA NAGAR MYSORE KARNATAKA | INDIA | KARNATAKA | MYSORE | 570023 | 1201090000858 924 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| B | T | SURESHA | NA | 3TH BLOCK SHANIVARSANTE SOMWARPET KODAGU KARNATAKA | INDIA | KARNATAKA | THUMBASOGE | 571235 | 1203320004394 285 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| S | GIREESH | | NA | S/O SADASHIVAMURTH Y, D.NO. 6/322 F, VAKILRAMAIAH STREET KOLLEGAL KARNATAKA | INDIA | KARNATAKA | THUMBASOGE | 571440 | 1203500000235 554 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| TUMKUR | KRISHNA | MURTHY SHIVA SHANKAR | NA | ROOPADARSHI NO 91,2nd CROSS CSI LAYOUT TUMKUR KARNATAKA | INDIA | KARNATAKA | TUMKUR | 572101 | 1203070000149 128 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BHAWNA | JAIN | | NA | A-2-26, ANTRIKSHA NAGAR HASSAN KARNATAKA | INDIA | KARNATAKA | HASSAN | 573201 | 1204720000200 439 | Amount for unclaimed and unpaid dividend | 48.75 | 01-MAR-2018 |
| ANUSOOYA | | | NA | W/O DAMODAR NAIK VISHAL NAGAR P.O. KODANGALLU MOODBIDRI KARNATAKA | INDIA | KARNATAKA | KARKALA DAKSHINA KAN | 574197 | 1203440100012 406 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MAHESH | GANGULLI | | NA | CHANDRA NURSING HOME GANGOLI KARNATAKA | INDIA | KARNATAKA | KUNDAPUR | 576216 | 1201060000994 399 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MARIA | PRAMILA | LOBO | NA | W/O DENIS LOBO BUNDER ROAD GANGOLLI KARNATAKA | INDIA | KARNATAKA | KUNDAPUR | 576216 | 1301740000115 075 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| GANESHARAY A | PRABHU | N | NA | ANANDA NILAYA POST KERGAL KUNDAPUR KARNATAKA | INDIA | KARNATAKA | KUNDAPUR | 576219 | 1206290000002 940 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| YASHWANTH | PRABHU | | NA | KAMBADAKONI POST KERGAL KUNDAPUR KARNATAKA | INDIA | KARNATAKA | KUNDAPUR | 576219 | 1206290000006 210 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |

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| BHARATH | A | HALAGI | NA | ASST EXECUTIVE ENGINEER, OFFICE OF CAE-PH KPC LTD, HOSANGADI, KUNDAPURA KARNATAKA | INDIA | KARNATAKA | KOTESHWAR | 576282 | 120350000128533 | Amount for unclaimed and unpaid dividend | 30.00 | 01-MAR-2018 |
| MUNDUGODU | SREEDHARRAO | SURESH | NA | MUNDAGODU POST KUNCHEBYLU SRINGERI KARNATAKA | INDIA | KARNATAKA | KOPPA | 577139 | 1201320000896506 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| N | N | RAMESH | NA | H NO 95/7 APPAJIRAO COMPOUND MAIN ROAD R SIDE SHIMOGA KARNATAKA | INDIA | KARNATAKA | SHIMOGA | 577201 | 1204720000108627 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| B | SHIVAKUMAR | | NA | SHARADA NILAYA, ADARSHA COLONY, 2ND CROSS 3RD STAGE, VINOBHA NAGAR SHIMOGA KARNATAKA | INDIA | KARNATAKA | SHIMOGA | 577204 | 1204470002234144 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| VEENA | MURTHY | S | NA | LAKSHMI VENKATESHWARA NILAYA 4TH CROSS K C ROAD JANNAPURA BHADRAVATHI KARNATAKA | INDIA | KARNATAKA | BHADRAVATHI | 577301 | 1203760000015947 | Amount for unclaimed and unpaid dividend | 14.25 | 01-MAR-2018 |
| AMRUTHA | L | S | NA | 36-1 NARAYANSHRAMA SAGARA SHIMOGA D SAGARA KARNATAKA | INDIA | KARNATAKA | SAGAR | 577401 | 1201770000099201 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAMAN | KRISHNAN | | NA | H NO 1618/A BROCK ROAD RAILWAY COLONY HUBLI KARNATAKA | INDIA | KARNATAKA | HUBLI | 580020 | 1301930001913558 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHARANU | J | RAKARADDI | NA | C/O V GOLASANGI A-1 SHANTHIDHAM APARTMENT SHANTI NAGAR HUBLI KARNATAKA | INDIA | KARNATAKA | HUBLI | 580023 | 1201060000744248 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHIVANAGUDA | N | PATIL | NA | NEERALKATTI DHARWAD GARAG (POST) DHARWAD KARNATAKA | INDIA | KARNATAKA | HAVERI | 581105 | 1203840001240587 | Amount for unclaimed and unpaid dividend | 52.50 | 01-MAR-2018 |
| KHASNIS | S | S | NA | HARESHRINIVAS H. NO :447/44, NEAR JANATHA ENGLISH SCHOOL, COURT ROAD KALGHATAGI KARNATAKA | INDIA | KARNATAKA | RANEBENNUR | 581204 | 1203280000180344 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHREEKANT | S | KHASNIS | NA | H. NO.: 447/44 NEAR : JANATA ENGLISH SCHOOL COURT ROAD KALGHATAGI KARNATAKA | INDIA | KARNATAKA | RANEBENNUR | 581204 | 1203280000203092 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| SHAMBHAJI | A | JADHAV | NA | LALITANAND, BRAHMANWADA, WANGAD POST- MAJALI, KARWAR KARNATAKA | INDIA | KARNATAKA | KARWAR | 581301 | 120350000238 365 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| BIBI | FARIDA | I SHAIKH | NA | PALYA ROAD NEAR DARGA HONAVAR HONAVAR KARNATAKA | INDIA | KARNATAKA | KARWAR | 581334 | 1201090002571 411 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |
| ANOOP | PRAKASH | HULEKAL | NA | TEMPLE STREET SIDDAPUR N K SIDDAPUR KARNATAKA | INDIA | KARNATAKA | KUMTA | 581355 | 1203320004024 450 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| HANSABAI | RAMANIKLAL | NAGADA | NA | PLOT NO 6 SARVODAYA COOPERATIVE SOCIETY CDO JAIN SCHOOL ROAD GADAG KARNATAKA | INDIA | KARNATAKA | GADAG | 582103 | 1203350000901 831 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SRINIVASA | RAO | MATURI | NA | KARUR VYSYA BANK D NO 148 KALAMMA STREET BELLARY KARNATAKA | INDIA | KARNATAKA | BELLARY | 583101 | 1202990003555 429 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| VIVEK | KUMAR | | NA | Q.NO.C/55,NORTH BLOCK, DONIMALAI TOWNSHIP SANDUR KARNATAKA | INDIA | KARNATAKA | BELLARY | 583118 | 1204720000172 229 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAMESH | KUMAR | RATRE | NA | QTR NO 11/105 SOUTH BLOCK DONIMALAI SANDUR TQ BELLARY KARNATAKA | INDIA | KARNATAKA | BELLARY | 583118 | 1204720000191 233 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAKESH | T | | NA | NO 117 WARD NO 3 KOTTURU KUDLIGI BELLARY Karnataka | INDIA | KARNATAKA | HARAPANAHALLI | 583134 | 1304140006602 566 | Amount for unclaimed and unpaid dividend | 22.50 | 01-MAR-2018 |
| KHADAR | PASHA | | NA | C/O.S.BASHA OLD SCRAP MERCHANT J.F.ROAD HOSPET KARNATAKA | INDIA | KARNATAKA | HOSPET | 583201 | 1201060000466 417 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ANJANEYA | | | NA | S/O KUMARSWAMY POST-ARS NEW SHARANABASA NESHWAR CAMP KANAKAGIRI RD GANGAVATI KARNATAKA | INDIA | KARNATAKA | HOSPET | 583227 | 1204470003697 578 | Amount for unclaimed and unpaid dividend | 52.50 | 01-MAR-2018 |
| AVINASH | KUMAR | | NA | H NO N/5/5 VIDYANAGAR TOWNSHIP J S W TOWNSHIP TORANAGALLU BELLARY KARNATAKA | INDIA | KARNATAKA | KOPPAL | 583275 | 1204720000146 251 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ALKADEVI | JHAWAR | | NA | C/O KRISHNA COMMERCIAL PLOT NO 7, SHOP NO. 49 RAJENDRA GUNJ RAICHUR K.S. | INDIA | KARNATAKA | RAICHUR HO | 584102 | 1202890000114 271 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |

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| KULKARNI | VIJAYALAXMI | NA | H.NO:8-11-90W NO:8 BL 11,VENKATADRI N.G.O COLONY RAICHUR KARNATAKA | INDIA | KARNATAKA | RAICHUR HO | 584103 | 1203070000265 035 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHERIKAR | AMRUT | NA | P.NO.259 BLOCK NO.3 VEERENDRA PATIL NAGAR GDA COLONY SEDAM ROAD GULBARGA KARNATAKA | INDIA | KARNATAKA | GULBARGA | 585101 | 1201060000953 968 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| JAGANAT | METHRE | NA | NO C/1 JAWAHAR NAVO DAYA VIDYALYA HOTHPET PO HOTHAPET SHAHPUR KARNATAKA | INDIA | KARNATAKA | SHAHABAD | 585287 | 1202300000820 209 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ANAND | BADIGER | NA | H/NO.A3,NR BHORAKA POWER CORP LTD, POST BHEEMARAYANA GUDI SHAHAPUR KARNATAKA | INDIA | KARNATAKA | SHAHABAD | 585287 | 1202300000864 779 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| NIJAGUN | I | MUNDAGANUR | NEAR TONAPINATH TEMPAL TONAPINATH MAHALINGPUR KARNATAKA | INDIA | KARNATAKA | JAMKHANDI | 587312 | 1201580000481 641 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ARUNA | MARTANDRAO LAD | NA | PLOT NO. 292 NAKSHATRA SCHEME 40, HINDALGA ROAD NEAR JAYANAGAR BELGAUM KARNATAKA | INDIA | KARNATAKA | BAILHONGAL | 591108 | 1201320600014 826 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ARVIND | HANAMANIGO PATIL UDA | NA | OFFICE OF THE DEPUTY DIRECTOR OF PUBLIC INSTRUCTIONS CHIKODI KARNATAKA | INDIA | KARNATAKA | CHIKODI | 591201 | 12033200002873 053 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| TATYASAHEB | BALAPPA | CHOUGULE | AP. SHEDBAL TAL. ATHANI DIST. BELGAUM BELGAUM MAHARASHTRA | INDIA | KARNATAKA | HUKERI | 591315 | 1202890000202 691 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ROOP | SINGH | NA | 699778 F Mtr & S Afs Avadi Chennai Tamilnadu | INDIA | TAMIL NADU | CHENNAI | 600055 | 12029900005757 355 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PREETI | AJITKHIMSUR A | NA | NO. 1/4, CHAKARA CHETTY STREET VAYU COMPLEX,3RD FLOOR KONDITHOPE CHENNAI TAMILNADU | INDIA | TAMIL NADU | CHENNAI | 600079 | 13017400000105 185 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| ANBALAGAN | R | NA | VARAVUKKOTTAI KATTUR (P.O) VADUVUR (VIA) THANJAVUR TAMIL NADU | INDIA | TAMIL NADU | MANNARAGUDI | 614019 | 1201260000069 451 | Amount for unclaimed and unpaid dividend | 26.25 | 01-MAR-2018 |

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| S | BALAJI | | NA | 24 79 PARAMASIVA PURAM 2ND CROSS LALGUDI TRICHY TAMILNADU | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621601 | 1203350000618 186 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |
| J | ALEX | ANTONI RAJ | NA | VARADARAJPET JAYANKONDAM ARIYALUR TAMIL NADU | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 621805 | 1204470005165 246 | Amount for unclaimed and unpaid dividend | 22.50 | 01-MAR-2018 |
| GNANA VEL | M | | NA | 60 ANNA NAGAR SHANMUGAPURA M PALANI PALANI TAMILNADU | INDIA | TAMIL NADU | PALANI | 624602 | 1201090002830 709 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| A | BALAGURU | | NA | 10 ARISI KOLVAN STREET SIVAKASI TAMILNADU | INDIA | TAMIL NADU | VIRUDHUNAGAR | 626123 | 1203840000043 713 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| M | S | MUJEEB | NA | G-11, TAC NAGAR, TUTICORIN TUTICORIN TAMILNADU | INDIA | TAMIL NADU | TUTICORIN | 628005 | 1201090000325 178 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| AROCKIA | VINOTH | J | NA | 383 NEW STREET MARAVANKUDIERU PPU NAGERCOIL TAMILNADU | INDIA | TAMIL NADU | NAGERCOIL | 629002 | 1301930002363 601 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| SELVARAJ | | | NA | RAJBHAVAN KALIAKKAVILAI K K DIST KALIAKKAVILAI TAMILNADU | INDIA | TAMIL NADU | NAGERCOIL | 629163 | 1301930001388 023 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| P | JAYAVIJAYAN | | NA | NEW NO 42, NALLAIYAN STREET, KARAIKUDI NORTH KARAIKUDI TAMILNADU | INDIA | TAMIL NADU | KARAIKUDI | 630001 | 1204470001426 530 | Amount for unclaimed and unpaid dividend | 57.75 | 01-MAR-2018 |
| VIJAYAKUMA D R | | | NA | OLD NO 1/124 NEW NO 1/131 VANNER ST PERAMBA KKAM CHENNAI TAMILNADU | INDIA | TAMIL NADU | KANCHEEPURAM | 631402 | 1301930001813 196 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| AMUDHAN | NEELAMEGAN | | NA | 75E WARD 4 AMBEDKAR NAGAR VIRUNTHAMPATTU VIRUTHAMPET P VELLORE TAMIL NADU | INDIA | TAMIL NADU | VELLORE TAMIL NADU | 632006 | 1204470006220 572 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MYTHEEN | BATCHA | S | NA | CASE PRESS SHOP, TITAN WATCHES LTD, #3, SIPCOT INDUSTRIAL COMPLEX, HOSUR HOSUR TAMILNADU | INDIA | TAMIL NADU | KRISHNAGIRI | 635126 | 1201090000676 061 | Amount for unclaimed and unpaid dividend | 1200.00 | 01-MAR-2018 |
| G | BALAN | G | NA | 1/88, S.E.E.D COLONY NEW FAIRLANDS SALEM TAMILNADU | INDIA | TAMIL NADU | SALEM | 636018 | 1201090000326 570 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| A | Kandasamy | | NA | 86 Lakshmana St Surampatty Erode Tamilnadu | INDIA | TAMIL NADU | ERODE | 638009 | 1203330000076 547 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| A | R | BALUSAMY | NA | NO.30, L.G.B. NAGAR, L.N. SAMUTHRAM, KARUR | INDIA | TAMIL NADU | KARUR | 639002 | 1201320000041881 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| HARI | BASKAR | V | NA | TAMILNADU DOOR NO. 52, KANDASARAPATTI, MUTHUKULIYUR, MOOKKANAKURIC HI POST, KARUR DISTRICT, TAMILNADU | INDIA | TAMIL NADU | KARUR | 639005 | 1204160000035594 | Amount for unclaimed and unpaid dividend | 5.25 | 01-MAR-2018 |
| N | ANANDAN | | NA | OLD NO 3 44 KOPPANUR PUDUR KAPPALANKARAI POLLACHI COIMBATORE TAMILNADU | INDIA | TAMIL NADU | POLLACHI | 642120 | 1304140001230996 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| R | M | KRISHNAN | NA | OLD NO 86 NEW NO 62 BIG BAZAAR STREET UDUMALPET TAMILNADU | INDIA | TAMIL NADU | POLLACHI | 642126 | 1203320001298584 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BOBBY | ABRAHAM | | NA | 5, 853/MANGARA TALIPARAMBA MUNICIPALITY KANNUR KERALA | INDIA | KERALA | CANNANORE | 670141 | 1204470002173512 | Amount for unclaimed and unpaid dividend | 2250.00 | 01-MAR-2018 |
| PRADEEP | KUMAR | M | NA | NELLOLIKANDY HOUSE KOTTAM MUNDALORE P O THALASSERY KERALA | INDIA | KERALA | CANNANORE | 670622 | 1205180000044735 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| JOHNY | JOSEPH | | NA | KAPPIARUMALAYIL HOUSE KARAKKAMALA POST MANANTHAVADY WAYANAD KERALA | INDIA | KERALA | CANNANORE | 670645 | 1205730000084939 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SUBHASH | M | | NA | MENONDAVIDA KANNAMVELLY PANOOR P O THALASSERY KERALA | INDIA | KERALA | CANNANORE | 670692 | 1204470005301787 | Amount for unclaimed and unpaid dividend | 11.25 | 01-MAR-2018 |
| RAJESH | E | K | NA | ORKKATTERI KANDIYIL HOUSE ONCHIYAM P O VATAKARA KOZHICODE KERALA | INDIA | KERALA | CALICUT | 673308 | 1205180000051297 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |
| DAMODARAN | | | NA | EDAKKUTTIPIRATH (NAVAMI), P.O - URALLOOR, KOYILANDY, KOZHICODE DT., KOYILANDY KERALA | INDIA | KERALA | CALICUT | 673620 | 1201130000245550 | Amount for unclaimed and unpaid dividend | 487.50 | 01-MAR-2018 |
| MOHAMED | SHAREEF | A C | NA | ARIKKAN CHOLA HOUSE KLARI P O EDARIKODE MALAPPURAM KERALA | INDIA | KERALA | TIRUR | 676501 | 1205730000157667 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |

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| SURESH | BABU | | NA | MAMBAZHI HOUSE KODUMUDI VALIYAKUNNU POST MALAPPURAM KERALA | INDIA | KERALA | TIRUR | 676552 | 120518000008 673 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VIMAL | KUMAR | | NA | CANARA BANK MEENAKSHIPURAM BRANCH MEENAKSHIPURAM PALAKKAD KERALA | INDIA | KERALA | PALGHAT | 678533 | 1204760000193 617 | Amount for unclaimed and unpaid dividend | 3.75 | 01-MAR-2018 |
| SWABIR | PULLATH | | NA | PULLATH HOUSE KUMARAMPUTHUR P O MANNARKKAD PALAKKAD KERALA | INDIA | KERALA | PALGHAT | 678599 | 1203280000231 787 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| B | NANDANAN | | NA | 9 731 NANDANAM 9 EDATHARA PARALI GRAMA PANCHAYATH PALAKAD KERALA | INDIA | KERALA | PALGHAT | 678611 | 1203350000855 171 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RANI | | | NA | RUGMINI BAZAAR VADAKKENCHERRY PALAKKAD KERALA | INDIA | KERALA | PALGHAT | 678683 | 1203280000157 612 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| SANTHOSH | KUMAR | K R | NA | GREESHMA THOTAKKARA OTTAPALAM KERALA | INDIA | KERALA | OTTAPALAM | 679101 | 1205730000091 317 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MELEPPURATH | JAYAKRISHNA N | | NA | SOUARNIKA, COURT ROAD, NILAMBUR MALAPPURAM KERALA | INDIA | KERALA | OTTAPALAM | 679329 | 1204470002697 363 | Amount for unclaimed and unpaid dividend | 22.50 | 01-MAR-2018 |
| SHAMEER | ALI | P | NA | PULASSERY HOUSE CHEERATTAMALA PALACHODE PO MALAPPURAM KERALA | INDIA | KERALA | OTTAPALAM | 679338 | 1204470003262 756 | Amount for unclaimed and unpaid dividend | 56.25 | 01-MAR-2018 |
| MOHAMMED | ASHRAF | | NA | KIZHAKKAKARALIK ATTIL HOUSE VANIYAMBALAM MALAPPURAM KERALA | INDIA | KERALA | OTTAPALAM | 679339 | 1204470004955 187 | Amount for unclaimed and unpaid dividend | 2.25 | 01-MAR-2018 |
| MOHAMMED | ALI | P K | NA | 250 PACHEERIKKUTH 3 KUNNAKKAVU PO MALAPPURAM DT ELAMKULAM PERINTHALMANNA KERALA | INDIA | KERALA | OTTAPALAM | 679340 | 1204470005610 171 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| TONY | JOSEPH | K | NA | KANICHA I HOUSE WEST CHALAKUDY CHALAKUDY PO THRISSUR KERALA | INDIA | KERALA | TRICHUR | 680307 | 1304140000878 690 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| IYYANAN | V | NELSON | NA | IYYANAN HOUSE MURINGOOR P O THRISSUR KERALA | INDIA | KERALA | TRICHUR | 680316 | 1202390000183 322 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| PRAVEESH | K | K | NA | KALEERAKATH HOUSE THIRUVATHARA PO CHAVAKKAD, TRICHUR TRISSUR KERALA | INDIA | KERALA | TRICHUR | 680516 | 1204470002730845 | Amount for unclaimed and unpaid dividend | 24.00 | 01-MAR-2018 |
| SREEKUMAR | | | NA | KUTTIVIL HOUSE THIRUVATHRA PO CHAVAKKAD THRISSUR KERALA | INDIA | KERALA | TRICHUR | 680516 | 1204470003453969 | Amount for unclaimed and unpaid dividend | 9.00 | 01-MAR-2018 |
| VIPIN | P | L | NA | PARAKKATTU HOUSE PAZHANJI POST AYNOOR THRISSUR KERALA | INDIA | KERALA | TRICHUR | 680542 | 1201860000271550 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |
| GANGADHARAN | K | A | NA | KOLLARA HOUSE PO THALIKULAM 10TH STONE THRISSUR KERALA | INDIA | KERALA | TRICHUR | 680569 | 1204470005083995 | Amount for unclaimed and unpaid dividend | 10.50 | 01-MAR-2018 |
| JOSSY | DAVIS | | NA | CHUNDAPARAMBIL HOUSE THUMBOOR IRINJALAKUDA THRISSUR KERALA | INDIA | KERALA | TRICHUR | 680662 | 1202390000266341 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| A | P | VENUGOPAL | NA | SREEPADMA KODUNGALLUR THRISSUR KERALA | INDIA | KERALA | TRICHUR | 680664 | 1203280000251149 | Amount for unclaimed and unpaid dividend | 3.75 | 01-MAR-2018 |
| SUJATHA | MANGALANA DHAN | | NA | W/O MANGALANADHAN PANIKKASSERY HOUSE KOZHUKULLY PO THRISSUR KERALA | INDIA | KERALA | TRICHUR | 680752 | 1204470005121415 | Amount for unclaimed and unpaid dividend | 0.75 | 01-MAR-2018 |
| BINIL | JACOB | | NA | MARANGATTU (H) PERUMBAVOOR P O PERUMBAVOOR KERALA | INDIA | KERALA | ALWAYE | 683542 | 1202980000212627 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| JOBY | VARGHESE | | NA | MALEKKUDY HOUSE AIMURY P O PERUMBAVOOR ERNAKULAM KERALA | INDIA | KERALA | ALWAYE | 683544 | 1202390000272653 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SHIBU | M | J | NA | ROHINI VILLA MUDICKAL P O PERUMBAVOOR KERALA | INDIA | KERALA | ALWAYE | 683547 | 1202980000211579 | Amount for unclaimed and unpaid dividend | 33.75 | 01-MAR-2018 |
| SUNIL | STEPHEN | ANTONY | NA | KOIKKARA HOUSE KIZHAKKAMBALAM P O KOCHI KERALA | INDIA | KERALA | ALWAYE | 683562 | 1204470004383589 | Amount for unclaimed and unpaid dividend | 9.00 | 01-MAR-2018 |
| SAJIKUMAR | K | R | NA | KANICHERY HOUSE PUNNORKODE PAZHAMTHOTTAM P O ERNAKULAM DIST KERALA | INDIA | KERALA | ALWAYE | 683565 | 1203760000012891 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ROBIN | JACOB | JOSEPH | NA | PADALUMKAL K. CHAPPATHU. P.O. ALADY KERALA | INDIA | KERALA | KATTAPPANA | 685506 | 1203280000119952 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHOBA | PRASAD | | NA | 435 Plamoottil 10 Kakkoor Nattakom Kottayam Kerala | INDIA | KERALA | KOTTAYAM | 686013 | 1202990005937558 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| P | D | JOSEPH | NA | POOVATHUMMOO TTIL PUZHAVATHU CHANGANACHERRY CHANGANACHERRY KERALA | INDIA | KERALA | CHANGANACHERRY | 686101 | 1202390000004 451 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAJESH | KRISHNA | V | NA | VRINDAVANAM HOUSE LAKKATTOOR PO KOTTAYAM KERALA | INDIA | KERALA | KANJIRAPALLY | 686502 | 1304140005659 926 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |
| GOPINATHA | PILLAI | | NA | KULAVATTATHIL (H) NARIYANAM P O KOTTAYAM KERALA | INDIA | KERALA | KANJIRAPALLY | 686506 | 1203280000153 943 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SAJI | JOSEPH | | NA | PODIMATTATHIL HOUSE NARIYANANI P O PONKUNNAM KOTTAYAM KERALA | INDIA | KERALA | KANJIRAPALLY | 686506 | 1205730000097 342 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ANJU | MARIAT | JACOB | NA | VALUMMEL HOUSE NARIYANANI P O PRASANTH NAGAR PONKUNNAM KERALA | INDIA | KERALA | KANJIRAPALLY | 686506 | 1205730000113 817 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| JAISON | THOMAS | | NA | NADUPARAMBIL VELLASSERY KADUTHURUTHY KOTTAYAM KERALA | INDIA | KERALA | MUVATTUPUZHA | 686604 | 1203280000119 671 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| TONY | MATHEW | | NA | KANNATTU HOUSE KOTHAVARA P O VAIKOM KOTTAYAM KERALA | INDIA | KERALA | MUVATTUPUZHA | 686607 | 1205730000101 915 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| LYGIA | GORETTI | | NA | PALLIVATHUCKAL (H) MUTTUCHIRA P O KOTTAYAM KOTTAYAM KERALA | INDIA | KERALA | MUVATTUPUZHA | 686613 | 1203280000127 767 | Amount for unclaimed and unpaid dividend | 0.75 | 01-MAR-2018 |
| ORAVIL | JOSEPH | BABY | NA | ORAVIL HOUSE NEAR NORTH MARADY U P SCHOOL MUVATTUPUZHA KERALA | INDIA | KERALA | MUVATTUPUZHA | 686661 | 1202390000308 902 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| CHANDRIKA | | | NA | CHANDIYEDATHUM ANA PIRAVOM P O KALAMBOOR PIRAVAM KERALA | INDIA | KERALA | MUVATTUPUZHA | 686664 | 1205730000106 461 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |
| JOSE | VARKEY | | NA | CHAKIATHU HOUSE KUTHUKUZHIL P O KOTHAMANGALAM KERALA | INDIA | KERALA | MUVATTUPUZHA | 686691 | 1203280000071 860 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| THYIB | P | M | NA | PUTHENPURAYIL HOUSE MULLATH WARD THIRUVAMPADY P O ALAPPUZHA KERALA | INDIA | KERALA | ALLEPPEY | 688002 | 1202390000170 661 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| PRADEEP | T | T | NA | THAIVEEDU THONDANKULANG ARA ALAPPUZHA KERALA | INDIA | KERALA | ALLEPPEY | 688006 | 1202390000317 271 | Amount for unclaimed and unpaid dividend | 11.25 | 01-MAR-2018 |
| JUSTINE | FERNANDEZ | | NA | MENITHARAYIL HOUSE ASHRAMAM WARD AVALOOKUNNU P O ALAPPUZHA KERALA | INDIA | KERALA | ALLEPPEY | 688006 | 1202390000322 701 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| SURESHKUM AR | RAGHAVAN | NAIR | NA | NIRAVATH HOUSE KUNDBAZAHA P O PATHANAMTHITTA KERALA | INDIA | KERALA | TIRUVALLA | 689653 | 1301930001487 468 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SAJI | K | J | NA | CHIRAYIL HOUSE THEKKEMALA P.O PATHANAMTHITTA KERALA | INDIA | KERALA | TIRUVALLA | 689654 | 1203280000228 626 | Amount for unclaimed and unpaid dividend | 30.00 | 01-MAR-2018 |
| MINI | VINCENT | | NA | MANNANAL HOUSE VAKATHANAM RANNI EDAMON P O PATHANAMTHITTA KERALA | INDIA | KERALA | TIRUVALLA | 689681 | 1202390000315 791 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BABU | DANIEL | | NA | PERUMALA KUNNUPADINJATTE THIL THENGUCAVU P O MALLASSERY PATHANAMTHITTA KERALA | INDIA | KERALA | TIRUVALLA | 689691 | 1204470004991 031 | Amount for unclaimed and unpaid dividend | 993.00 | 01-MAR-2018 |
| KALABIMAL | T | J | NA | MANGALATHU VEEDU PAZHANGALAM NALLILA P O KOLLAM KERALA | INDIA | KERALA | QUILON | 691515 | 1202390000313 205 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| HARIS | H | | NA | FIROS BHAVAN KOTTUKKAL PO ANCHAL KOLLAM KERALA | INDIA | KERALA | QUILON | 691519 | 1301930001458 392 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHAJI | SHAHUL | HAMEED | NA | 49, SHAJI MANZIL 6, MYLAKKAD ADICHANALLOOR KOLLAM KERALA | INDIA | KERALA | QUILON | 691571 | 1205730000150 414 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| ABRAHAM | MATHEW | N | NA | 755, NELPURAYIL 4, ILAMKULAM, ULLOOR MEDICAL COLLEGE P.O TRIVANDRUM KERALA | INDIA | KERALA | TRIVANDRUM | 695011 | 1203280000009 337 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| T | SELVARAJAN | | NA | BETHEL BHAVAN, ATTUPURAM, UCHAKKADA.P.O, TRIVANDRUM KERALA | INDIA | KERALA | TRIVANDRUM | 695506 | 1202980000142 562 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ACHU | PRASAD | CHAPRAPANI NAIR | NA | BHAGAVATHI MANDIRAM ALIYADU P O VENJARAMOODU TRIVANDRUM KERALA | INDIA | KERALA | TRIVANDRUM | 695607 | 1301930001021 647 | Amount for unclaimed and unpaid dividend | 0.75 | 01-MAR-2018 |
| MD | ARSHAD | SIDDIQUE | NA | 1 PORTUGUESE CHURCH STREET CALCUTTA WEST BENGAL | INDIA | WEST BENGAL | KOLKATA | 700001 | 1201320000275 026 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| ARIJIT | GHOSH | | NA | 98 NIMU, GOSWAMI LANE KOLKATA 700005 KOLKATA WEST BENGAL | INDIA | WEST BENGAL | KOLKATA | 700005 | 1203460000129 668 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ARINDAM | CHATTERJEE | | NA | GROUND FLOOR FLAT B PLOT 18-233 (HLD) CANAL STREET KOLKATA WEST BENGAL | INDIA | WEST BENGAL | KOLKATA | 700048 | 1201580000282 035 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RANJEET | DASS | | NA | R O SANTANEER A PART 18 1 RARNER LANE 3RD FLOOR FLAT C 4 BELGHARIA KOLKATA West Bengal | INDIA | WEST BENGAL | KOLKATA | 700056 | 1304140006458 639 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PRASANTA | KUMAR | MUKHERJEE | NA | H/O SRI SHYAMAL BANERJEE 10 KEDAR NATH BANERJEE ROAD ARIADHA N 24 PGS KOLKATA WEST BENGAL | INDIA | WEST BENGAL | KOLKATA | 700057 | 1202990005139 511 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ASHOKE | SADHUKHAN | | NA | 47/1, M M FEEDER ROAD PO ARIADHA KOLKATA WEST BENGAL | INDIA | WEST BENGAL | KOLKATA | 700057 | 1203450000571 069 | Amount for unclaimed and unpaid dividend | 22.50 | 01-MAR-2018 |
| KEYA | BOSE | | NA | BLOCK - 5, FLAT - 24 CENTRAL GOVT QUARTERS P.S- BEHALA,P.O- PARNASHREE PALL KOLKATA WEST BENGAL | INDIA | WEST BENGAL | KOLKATA | 700060 | 1204630000103 551 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| AMAR | NATH | HELA | NA | 233 SHARAT BASU LANE 15 AIRPORT NORTH 24 PARGANAS KOLKATA WEST BENGAL | INDIA | WEST BENGAL | KOLKATA | 700081 | 1203320004677 781 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SATYAJIT | BISWAS | | NA | 52 RAMKRISHNA NAGAR REGENT PARK KOLKATA WEST BENGAL | INDIA | WEST BENGAL | KOLKATA | 700084 | 1204470005137 987 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| BRATATI | MANDAL | | NA | WIPRO TECHNOLOGIES BLOCK DM SECTOR- V SALT LAKE CITY SALT LAKE WEST BENGAL | INDIA | WEST BENGAL | KOLKATA | 700091 | 1204470002738 105 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BINA | CHAKRABORTY | | NA | C/O LATE SANTOSH KR CHAKRABORTY SUKANTA PALLY P O-NATAGARH KOLKATA WEST BENGAL | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700113 | 1204470004119 723 | Amount for unclaimed and unpaid dividend | 22.50 | 01-MAR-2018 |
| ASOK | BHANDARI | | NA | MONIRAM PORE, BENIA PARA, BARRACKPORE, KOLKATA WEST BENGAL | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700120 | 1202420000124 005 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| ASHIM | KUMAR | DAS | NA | BISHALAXMI TALA, MONI RAMPUR BARRACKPORE 24 PGS (NO KOLKATA W B | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700120 | 1203450000433 355 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SWAPNA | KUILA | | NA | LASKARPUR PURBA O DAKSHIN PARA PO LASKARPUR SOUTH 24 PARGANAS KOLKATA WEST BENGAL | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700153 | 1301930001537 381 | Amount for unclaimed and unpaid dividend | 22.50 | 01-MAR-2018 |
| SUBRATA | PANJA | | NA | DAKSHIN LASKARPUR PURBA PARA PO LASKARPUR SOUTH 24 PARGANAS KOLKATA WEST BENGAL | INDIA | WEST BENGAL | PARGANAS KOLKATA | 700153 | 1301930001565 677 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ABHISHEK | KAILASH | RATHI | NA | 3, CHARU CHANDRA SINGHA LANE 5TH FLOOR, SANDHYA BAZAR HOWRAH WEST BENGAL | INDIA | WEST BENGAL | HOWRAH | 711101 | 1204630000227 597 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BINA | AGARWAL | | NA | C/o SREE GOBINDEO GLASS WORKS LTD, STAFF QUARTERS, RAMRAJATALA STATION ROAD, HOWRAH WEST BENGAL | INDIA | WEST BENGAL | HOWRAH | 711104 | 1203000000132 832 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| BONITA | SEN | CHOWDHURY | NA | C/O MANIK CHOWDHURY 4NO ICHLABAD POST SRIPALLY BURDWAN WEST BENGAL | INDIA | WEST BENGAL | BURDWAN | 713103 | 1201910300182 382 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| SUBRATA | MUKHERJEE | | NA | 22 12 SHIBAGI ROAD DURGAPUR DURGAPUR WEST BENGAL | INDIA | WEST BENGAL | BURDWAN | 713204 | 1304140003454 131 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SANATAN | MONDAL | | NA | 18 A/4/5 SEPCO TOWNSHIP DURGAPUR DURGAPUR WEST BENGAL | INDIA | WEST BENGAL | BURDWAN | 713205 | 1203350300426 325 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SUMITAVA | ACHARIYA | | NA | F-67/B DTPS THIRD UNIT COLONY DURGAPUR WEST BENGAL | INDIA | WEST BENGAL | BURDWAN | 713207 | 1204470004213 304 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUJATA | CHATTERJEE | | NA | C/O SUVENDU CHATTOPADHYAY 4- D,B. K. CHATTERJEE TOWER HUTTON ROAD ASANSOL WB | INDIA | WEST BENGAL | BURDWAN | 713301 | 1203450000515 248 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| MAHESH | KUMAR | PATWARI | NA | THANA MORE POST- JAMURIA ASANSOL WEST BENGAL | INDIA | WEST BENGAL | BURDWAN | 713336 | 1201092600194 393 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| SOUMEN | GORAI | | NA | VILL AND PO- JAMURIA VIVEKANANDA ROAD JAMURIA BURDWAN JAMURIA WEST BENGAL | INDIA | WEST BENGAL | BURDWAN | 713336 | 1204470004114 077 | Amount for unclaimed and unpaid dividend | 16.50 | 01-MAR-2018 |
| ANMOL | KUMAR | PRASAD | NA | NORTH SEASOLE COLIARY 10 JAMURIYA BURDWAN JAMURIYA WEST BENGAL | INDIA | WEST BENGAL | BURDWAN | 713337 | 1204470005776 291 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SAIKAT | CHATTERJEE | | NA | KHAS KAJORA COLLIERY POST OFFICE KAJORAGRAM DIST BURDWAN BURDWAN WEST BENGAL | INDIA | WEST BENGAL | BURDWAN | 713338 | 1203350300372 329 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SAROJ | SARAF | | NA | C/O OM CYCLE STORES, 16, C R ROAD, POST - RANIGANJ, DIST- BURDWAN RANIGANJ WEST BENGAL | INDIA | WEST BENGAL | BURDWAN | 713347 | 1201092600192 679 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SAJAN | KUMAR | MODI | NA | 150/1 TILAK ROAD 12 RANIGANJ BURDWAN RANIGANJ WEST BENGAL | INDIA | WEST BENGAL | BURDWAN | 713347 | 1204470003682 257 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PANKAJ | MARADIYA | | NA | S M ROAD P O RANIGANJ RANIGANJ WEST BENGAL | INDIA | WEST BENGAL | BURDWAN | 713347 | 1204470005792 271 | Amount for unclaimed and unpaid dividend | 18.00 | 01-MAR-2018 |
| TANMOY | MONDAL | | NA | UPPER PARA BEJDIHI 10 KUTLI KUTLI WEST BENGAL | INDIA | WEST BENGAL | BURDWAN | 713359 | 1204470005784 640 | Amount for unclaimed and unpaid dividend | 30.00 | 01-MAR-2018 |
| MANOJ | BAGCHI | | NA | RABITIRTHA PALLI PO-BUD BUD DIST- BURDWAN WEST BENGAL | INDIA | WEST BENGAL | BURDWAN | 713403 | 1203840000826 950 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DHARMENDR A | | | NA | C - 225 VIDYA SAGAR HALL OF RESIDENCE IIT KHARAGPUR KHARAGPUR WEST BENGAL | INDIA | WEST BENGAL | HALDIA | 721302 | 1301930001881 835 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BHARTI | SINGH | | NA | SMQ SV 276 5 KALAIKUNDA KHARAGPUR West Bengal | INDIA | WEST BENGAL | HALDIA | 721303 | 1304140006205 485 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUKHENDU | PATRA | | NA | AT-NASIRPUR, P.O- DEYPAL P.S.- RAMNAGAR MIDNAPUR (E) Medinipur West Bengal | INDIA | WEST BENGAL | HALDIA | 721453 | 1201910300224 278 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| AMLAN | KUSUM | MULLICK | NA | VILL-AZARA, P.O.- CHANPI P.S.- MAHISHADAL G.P NO.-2, LAKSHYA DIST-MIDNAPUR (E) WEST BENGAL | INDIA | WEST BENGAL | HALDIA | 721628 | 1203840000184 090 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| BAPI | PAL | | NA | ADJACENT OF ASNA MAUJA JL NO-229 JUNBEDIYA BANKURA WEST BENGAL | INDIA | WEST BENGAL | BANKURA | 722102 | 120287000068681 | Amount for unclaimed and unpaid dividend | 39.00 | 01-MAR-2018 |
| KANYA | KUMARI | KARMAKAR | NA | PARIMAL DEVI GIRLS HIGH SCHOOL BISHNUPUR DIST BANKURA WEST BENGAL | INDIA | WEST BENGAL | BANKURA | 722122 | 1203350300300407 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| ABHISHEK | RATHI | | NA | RATHI GALI P.O. BISHNUPUR BANKURA WEST BENGAL | INDIA | WEST BENGAL | BANKURA | 722122 | 1203840000107384 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SURAVI | MISRA | | NA | TILBARI PO- BISHNUPUR DIST- BANKURA WEST BENGAL | INDIA | WEST BENGAL | BANKURA | 722122 | 1203840000365206 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ASIT | BARAN | CHAKRABORTY | NA | VILL+PO-BELIATORE DT-BANKURA BANKURA WEST BENGAL | INDIA | WEST BENGAL | BANKURA | 722203 | 1203840001012076 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ANIRBAN | DUTTA | | NA | VILL-CHELYAMA P.O.-CHELYAMA DIST-PURULIA PURULIA WEST BENGAL | INDIA | WEST BENGAL | PURULIA | 723158 | 1201092600268741 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SUMAN | DEY | | NA | BARUIPARA SURI BIRBHUM SURI WEST BENGAL | INDIA | WEST BENGAL | SURI | 731101 | 1204470003029125 | Amount for unclaimed and unpaid dividend | 0.75 | 01-MAR-2018 |
| GANGA | RAM | PATEL | NA | HATJONBAZAR SURI BIRBHUM BIRBHUM West Bengal | INDIA | WEST BENGAL | SURI | 731101 | 1304140006393204 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RANJIT | SINHA | SETH | NA | S M PALLY NEAR BANAMALI GARAGE MALDA MALDA WEST BENGAL | INDIA | WEST BENGAL | MALDA | 732101 | 1203350300308862 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BHAGWAN | PRASAD | SAHA | NA | RADHESH SHETH ROAD P.S - ENGLISH BAZAR DIST - MALDA MALDA WEST BENGAL | INDIA | WEST BENGAL | MALDA | 732101 | 1204630000021920 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| GOURI | SANKAR | KEDIA | NA | PO-BARDUARY , PS- HARISCHANDRAPUR, MALDA WEST BENGAL | INDIA | WEST BENGAL | MALDA | 732123 | 1201092600250388 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BIPLAB | GHOSH | | NA | VILL- THINAGAR, PO- PAKUAHAT PS- BAMANGOLA MALDA WEST BENGAL | INDIA | WEST BENGAL | MALDA | 732138 | 1203450000582138 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ARUP | KUMAR | HALDER | NA | RAM CHANDRAPUR MOUJA MOULPUR PS MALDA DIST MALDA MALDA WEST BENGAL | INDIA | WEST BENGAL | MALDA | 732142 | 1203350300355647 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| RINA | SIKDAR | | NA | BINPARA, MAHANANDA COLONY, MANGALBARI, MALDA WEST BENGAL | INDIA | WEST BENGAL | MALDA | 732142 | 120350000162 321 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| MOHD | MUZAFFAR | RAHMAN SARDAR | NA | VILLAGE - TILNA P.D. GOPALGANJ PS- KUMARGANJ DAKHIN DINAJPUR MADHYA PRADESH | INDIA | WEST BENGAL | BALURGHAT | 733141 | 1301930001870 844 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| BABLOO | CHOUDHARY | | NA | SUBHASH PALLY, PO- DALKHOLA, DIST- UTTAR DINAJPUR, DALKHOLA WEST BENGAL | INDIA | WEST BENGAL | BALURGHAT | 733201 | 1201130000202 187 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| JOYJEET | SAHA | | NA | C/O, JAIRAM SOAPS INDIA & CHEMICAL WORKS, GOURI SANKAR MARKET 1ST FLOOR, NEAR BIDHAN MARKET SILIGURI WEST BENGAL | INDIA | WEST BENGAL | SILIGURI | 734001 | 1205930000007 476 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SUBODH | KUMAR | SHARMA | NA | PABITRA NAGAR PO CHAMPASARI SILIGURI West Bengal | INDIA | WEST BENGAL | SILIGURI | 734003 | 1304140002422 061 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| DIBYOJYOTI | SARKAR | | NA | C/O D C SARKAR SHAKTIGARH ROAD NO 6 W NO 31 SILIGURI WEST BENGAL | INDIA | WEST BENGAL | SILIGURI | 734005 | 1201580000401 062 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| JAYGOBINDA | MONDAL | | NA | NETAJI NAGAR(WESTREN PART) DABGRAM BHAKTINAGAR 9/5, PANCHANAN ROAD, WARD NO-36 JALPAIGURI WEST BENGAL | INDIA | WEST BENGAL | JALPAIGURI | 735101 | 1204230000117 013 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PRAMOD | KUMAR | TIWARI | NA | LGS SECTION 16 WING A.F C/O 99 A.P.O JALPAIGURI WEST BENGAL | INDIA | WEST BENGAL | JALPAIGURI | 735215 | 1205320000030 581 | Amount for unclaimed and unpaid dividend | 30.00 | 01-MAR-2018 |
| SWAPAN | KUMAR | DEBRAY | NA | C O J N DUBEY BDO OFFICE QUARTER MAYNAPURI DT JALPAIGURI MAYNAGURI WEST BENGAL | INDIA | WEST BENGAL | JALPAIGURI | 735224 | 1304140000257 305 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SABITA | SAHA | | NA | NILKUTHI RAIL GHUMTI WEST OF ITI COOCH BEHAR WEST BENGAL | INDIA | WEST BENGAL | COOCH BEHAR | 736101 | 1202890000378 872 | Amount for unclaimed and unpaid dividend | 90.00 | 01-MAR-2018 |
| PRADIP | KUNDU | | NA | DODARS TOBACCO MART BARABAZAR ALIPURDUAR WEST BENGAL | INDIA | WEST BENGAL | COOCH BEHAR | 736121 | 1203840000182 591 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| AMIMULAHA MIA K | | | NA | SHIBNATHPUR SHALKUMAR FALAKATA ALIPURDUAR ANDHRA PRADESH | INDIA | WEST BENGAL | COOCH BEHAR | 736122 | 1202890000805909 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BARSHA JAIN | SARAOGI | | NA | NAGAR MATHABHANGA WARD NO-4,MATHABHANGA COOCHBEHAR MATHABHANGA WEST BENGAL | INDIA | WEST BENGAL | COOCH BEHAR | 736146 | 1204470003215004 | Amount for unclaimed and unpaid dividend | 14.25 | 01-MAR-2018 |
| JAYANTA BARUA | | | NA | 201,DEWKOTA TOLL ROAD, P.O. JAIGAON, DISTT- JALPAIGURI JAIGAON WEST BENGAL | INDIA | WEST BENGAL | COOCH BEHAR | 736182 | 1201090002681431 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| ANIL KUMAR | | | NA | JAI PRAKASH ASSOCIATES LTD DAM SITE SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737107 | 1304140003335413 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAMESH BHARDWAJ | | | NA | J. P. ASSOCIATES LTD HE P. TEESTA- V BALUTUR, EAST SIKKIM SINGTAM SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | 1202890000580621 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| SANJAY KUMAR | SINGH | | NA | J. P. ASSOCIATES LTD BALUTUR SINGTAM SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | 1202890000581091 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| ANUP KUMAR | RAJAK | | NA | J.P.ASSOCIATES LTD. SINGTAM SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | 1202890000582572 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SAURAJIT ROY | CHOUDHURY | | NA | J.P.ASSOCIATES LTD. TEESTA-V DAM SITE DIKCHU SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | 1202890000582587 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| BRIJENDRA BAHADUR SINGH | | | NA | J.P.ASSOCIATES LTD. BALUTAR SINGTAM SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | 1202890000582591 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| JAWAHAR SHARMA | | | NA | J. P. ASSOCIATES LTD SINGTAM SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | 1202890000582796 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| AJAY KUMAR SINGH | | | NA | J. P. ASSOCIATES LTD BALUTAR SINGTAM SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | 1202890000582802 | Amount for unclaimed and unpaid dividend | 337.50 | 01-MAR-2018 |
| SHANKAR MAHTO | | | NA | J.P. ASSOCIATES LTD. SINGTAM SINGTAM E.SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | 1202890000585731 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| MANOJ KUMAR SINGH | | | NA | J. P. ASSOCIATES SINGTAM SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | 1202890000586294 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| SUBASH CHAND | | | NA | J. P. ASSOCIATES LTD BALUTAR E SIKKIM SINGTAM SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | 1202890000586300 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| UMESH CHANDRA VERMA | | | NA | J. P. ASSOCIATES LTD BALUTAR E SIKKIM SINGTAM SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | 1202890000586315 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAMAYAN PRASAD PATEL | | | NA | J. P. ASSOCIATES LTD DAMSITE, DIKCHU E-SIKKIM SINGTAM SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | 1202890000592175 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |

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| SHAILENDRA | SINGH | | NA | J. P. ASSOCIATES LTD BALUTAR SIKKIM SINGTAM SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | 1202890000592181 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| PRAKASH | KUMAR | | NA | C/O KRISHNA PRASAD LALL BAZAR E. SIKKIM SINGTAM SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | 1202890000592200 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| ANUKUL | RAY | | NA | J.P.INDUSTRIES SINGTAM SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | 1202890000592249 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| MANOJ | KUMAR | | NA | J P ASSOCIATES LTD BALUTAR SINGTAM SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | 1202890000592346 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| ABADH | BIHARI | SHARMA | NA | J. P. INDUSTRIES LTD SINGTAM SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | 1202890000592384 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SANJAY | KUMAR | PANDEY | NA | J. P. ASSOCIATES LTD BALUTAR SINGTAM SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | 1202890000595634 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| KUSHAL | SINGH | | NA | JAIPRAKASH ASSOCIATES LTD TEESTA V HIDRA ELECTRIC PROJECT BALUTAR SINGTAM SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | 1304140001734408 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SANTOSH | KUMAR | SINGH | NA | JAI PRAKASH ASSOCIATES LTD BALUTAR SINGTAM SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | 1304140002344488 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| BECHAN | BARAIK | | NA | JAI PRAKASH LTD DAM SIT DIKCHU SINGTAM SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | 1304140003005206 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| BAKESHVAR | CHAUHAN | | NA | JAI PRAKASH ASSOCIATES LTD. TEESTA STAGE VHE PROJECT BALUTAR SINGTAM SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | 1304140003245963 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| MOHAN | LAL | PANDEY | NA | JAI PRAKASH ASSOCIATES LTD DAM SITE DIKCHU SINGTAM SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | 1304140003246061 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SHASHI | SHEKHAR | SINGH | NA | JAI PRAKASH ASSOCIATES LTD. DIKCHU DAW SITE SINGTAM SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | 1304140003358986 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| NARENDRA | KUMAR | CHOPRA | NA | D-111/3375 VASANT KUNJ DIKCHU DAM COMPLEX NEW DELHI | INDIA | DELHI | NEW DELHI | 110070 | 1304140003440646 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| RAMASHRAY | CHAUHAN | | NA | JAI PRAKASH ASSOCIATES LTD DAM SITE DIKCHU SINGTAM SIKKIM | INDIA | WEST BENGAL | GANGTOK | 737134 | 1304140004742618 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| DEBASISH | PAUL | | NA | ANANDAMOYEE HOUSING CO-OP SOCIETY LTD., NATUN KALIPUR, P.O. BHATJANGLA, KRISHNAGAR, KRISHNAGAR WEST BENGAL | INDIA | WEST BENGAL | KRISHNANAGAR | 741102 | 1203000000053273 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |

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| SOUVIK | MAJUMDER | | NA | JASHAITALA PARA , INDIA (MAUJA BARACHANDGHAR)) J L NO-123 KALIGANJ WEST BENGAL | WEST BENGAL | KRISHNANAGAR | 741156 | 1204230000118 055 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PALASH | KUNDU | | NA | 2, B.K.SAHA GHAT INDIA ROAD DANDAPANITALA GHAT PO- NABADWIP, DIST- NADIA NABADWIP WEST BENGAL | WEST BENGAL | KRISHNANAGAR | 741302 | 1203840000012 524 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| DEBABRATA | CHATTERJEE | | NA | 5, KARBALA ROAD INDIA P.O: COSSIMBAZAR BEHARAMPUR MURSHIDABAD WEST BENGAL | WEST BENGAL | BAHARAMPUR | 742102 | 1203840000085 226 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| DILIP | KUMAR | SARKAR | NA | MAHADEVNAGAR INDIA FARAKKA MURSHIDABAD WEST BENGAL | WEST BENGAL | BAHARAMPUR | 742232 | 1204470004578 247 | Amount for unclaimed and unpaid dividend | 51.00 | 01-MAR-2018 |
| SUBIR | KARMAKAR | | NA | QTR NO FHC 207 FH INDIA COMPLEX POST NABARUN MURSHIDABAD MURSHIDABAD WEST BENGAL | WEST BENGAL | BAHARAMPUR | 742236 | 1301930000903 054 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| BIBHAS | CHAKRABORTY | | NA | 22, CHANDMARI INDIA ROAD, KANCHRAPARA, 24 PGS WEST BENGAL | WEST BENGAL | BARRACKPORE | 743145 | 1201130000355 095 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SWAPAN | BANERJEE | | NA | 852/1 ASHOKE INDIA NAGAR 24 PGS(N) ASHOKE NAGAR WEST BENGAL | WEST BENGAL | BARRACKPORE | 743222 | 1203840001090 550 | Amount for unclaimed and unpaid dividend | 52.50 | 01-MAR-2018 |
| SANJAYA | KUMAR | SAHOO | NA | AMALAPADA INDIA COLONY NIMAPARA PURI PURI ORISSA | ORISSA | PURI | 752106 | 1301930001392 141 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| AJIT | KUMAR | PATI | NA | DANDAMUKUNDAP INDIA UR DIST PURI PIPILI PURI ORISSA | ORISSA | PURI | 752112 | 1204470005594 028 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| SRIKANTA | KUMAR | NAYAK | NA | PLOT NO 210/2864 INDIA AUTO TECH LANE MAHATAB ROAD DOLMUNDAI BUXI BAZAR CUTTACK ORISSA | ORISSA | CUTTACK | 753001 | 1301930000759 340 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| PANDIT | RAJESH | UTTAMRAO | NA | OFFICERS MESS INDIA SOG TRAINING CENTER CHANDAKA BHUBANESWAR ORISSA | ORISSA | CUTTACK | 754005 | 1301930001437 002 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| JYOTIRMOY | SAMAIN | | NA | VILL KALARA BANK INDIA PO KALRA BANK RAGHUNATHPUR CUTTACK GUJARAT | ORISSA | CUTTACK | 754132 | 1204470002095 599 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |

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| SURENDRA | KUMAR | DASH | NA | AT KOLATHALA PO SADANANDAPUR VIA KABIRPUR DIST JAJPUR JAJPUR ORISSA | INDIA | ORISSA | JAJPUR | 755009 | 1301930000869 377 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| AMULYA | KUMAR | SATAPATHY | NA | AT MIRAPATANA PO KACHERIGAN VIA KABIRPUR JAJPUR ORISSA | INDIA | ORISSA | JAJPUR | 755009 | 1301930001331 354 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| PRADEEP | KUMAR | PATWARI | NA | AT AZADBASTI JODA PO JODA DIST KEONJHAR JODA ORISSA | INDIA | ORISSA | KEONJHARGARH | 758034 | 1204470005515 240 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHAIKH | ABDULLAH | | NA | HEMSURPADA NEAR POST OFFICE ANGUL ORISSA | INDIA | ORISSA | DHENKANAL | 759122 | 1202890000783 943 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SUJIT | KUMAR | BARIK | NA | MILAN VILLA SIMILIPADA ANGUL ANGUL ORISSA | INDIA | ORISSA | DHENKANAL | 759122 | 1301930000868 749 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| S | R | LAKSHMI | NA | QR NO C 119 PTS NTPC KANIHA PO DEEPSIKHA P S NTPC KANIHA DIST ANGUL ANGUL ORISSA | INDIA | ORISSA | DHENKANAL | 759147 | 1301930000877 844 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SUBAS | CHANDRA | NAYAK | NA | QR NO B 291 SECTOR 3 DAMANJODI NALCO MINES KORAPUT ORISSA | INDIA | ORISSA | SUNABEDA | 763008 | 1301930000718 183 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| HEMANTA | KUMAR | TRIPATHY | NA | QTR NO B 513 SECTOR 3 NALCO TOWNSHIP DAMANJODI KORAPUT ORISSA | INDIA | ORISSA | SUNABEDA | 763008 | 1301930000744 199 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SURJIT | KUMAR | SHROFF | NA | JAGAT JANANI ROAD JEYPURE ORISSA | INDIA | ORISSA | JEYPURE (K) | 764001 | 1301930001085 526 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ADITYA | KUMAR | MUND | NA | NEAR OLD CHECK GATE AMGACHPADA BHAWANIPATNA BHAWANIPATNA ORISSA | INDIA | ORISSA | BHAWANIPATNA | 766001 | 1301930001101 834 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| CHAMRULAL | AGRAWAL | | NA | AT-BADABAZAR SONEPUR SONEPUR ORISSA | INDIA | ORISSA | BALANGIR | 767017 | 1301930001874 420 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SUSHILA | DEVI | SHARMA | NA | C/O SHARMA TRADING CORPORATION TIWARI GALI KHETRAJPUR SAMBALPUR ORISSA | INDIA | ORISSA | SAMBALPUR | 768002 | 1204470003180 641 | Amount for unclaimed and unpaid dividend | 2.25 | 01-MAR-2018 |
| BIJAY | KUMAR | SHARMA | NA | C/O SHARMA TRADING COMPANY TINARIGALI KAETRAJPUR SAMBALPUR ORISSA | INDIA | ORISSA | SAMBALPUR | 768003 | 1204470003215 971 | Amount for unclaimed and unpaid dividend | 1.50 | 01-MAR-2018 |

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| HARIHARA | SAHU | | NA | BADKEDAM BAHALDA ROAD MAYUR BHANJ D/44 SEC-7 RAURKELA SUNDARGARH ORISSA | INDIA | ORISSA | ROURKELA | 769001 | 1304140003369 301 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| DILLIP | KUMAR | BISWAKARMA | NA | AT NEW COLONY PO RANGADHIPA SUNDARGARH SUNDARGARH ORISSA | INDIA | ORISSA | SUNDARGARH | 770001 | 1301930001183 460 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| SANTOSH | KUMAR | PANDA | NA | QTR NO D3 A8 NORTH COLONY KANSBAHAL SUDARGARH SUNDARGARH ORISSA | INDIA | ORISSA | SUNDARGARH | 770034 | 1304140004289 975 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| SHUBHAM | DADEL | | NA | IIT GUWAHATI NORTH GUWAHATI AMINGAON KAPIL HOSTEL KAPILI ASSAM | INDIA | ASSAM | GUWAHATI | 781039 | 1204470005890 391 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| SRINIWAS | KUMAR | | NA | O/O DY CE/CON/D/LMG N F RAILWAY LUMDING DIST NAGAON ASSAM | INDIA | ASSAM | NOWGONG | 782447 | 1301930001595 011 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DEBA | PRASAD | ROY | NA | ANANDA NAGAR LANE NO 3 BYE LANE NO 4/3 PANDU GUWAHATI GUWAHATI ASSAM | INDIA | ASSAM | TEZPUR | 784012 | 1301930001804 531 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAM | SHARMA | | NA | NEPALI PATHAR GOMIRI SONITRUR ASSAM | INDIA | ASSAM | TEZPUR | 784172 | 1304140003305 397 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| PRITI | AGARWAL | | NA | M/S CLINIQUE CHAMBER ROAD TINSUKIA NR.BUDDINGBIRDS SCHOOL TINSUKIA ASSAM | INDIA | ASSAM | DIBRUGARH TINSUKIA | 786125 | 1201090004292 210 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ADITI | KASHLIWAL | | NA | C/O- K. C. KASHLIWAL OLD DAILY MARKET DIMAPUR NAGALAND | INDIA | NAGALAND | KOHIMA | 797112 | 1203450000628 562 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KIRAN | DEVI | JAIN | NA | GS ROAD NEAR DURGA MANDIR DIMAPUR NAGALAND | INDIA | NAGALAND | KOHIMA | 797112 | 1304140001329 717 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| SANJAY | CHOUDHURI | | NA | RAMNAGAR ROAD NO-3 WEST AGARTALA W/TRIPURA AGARTALA TRIPURA | INDIA | TRIPURA | AGARTHALA | 799002 | 1201090002188 846 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BUDDHI | NATH | PATHAK | NA | C/O DR. S. N KAPOOR YARPUR. PATNA BIHAR | INDIA | BIHAR | PATNA | 800001 | 1201092400087 633 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| GIRIDHAR | KUMAR | JHUNJHUNWA LA | NA | FLAT NO-251 GRAND APARTMENT FRAZER ROAD PATNA BIHAR | INDIA | BIHAR | PATNA | 800001 | 1201092400104 852 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| RAVISH | KUMAR | | NA | S/O- NITYANAND KR SINGH CHHATRAPATI NIWAS POSTAL PARK PATNA BIHAR | INDIA | BIHAR | PATNA | 800001 | 1201092400108 798 | Amount for unclaimed and unpaid dividend | 105.00 | 01-MAR-2018 |
| ANUP | KUMAR | SINHA | NA | 4, JAI PRAKASH NAGAR TOWN PATNA ANCHAL PATNA SADAR PATNA BIHAR | INDIA | BIHAR | PATNA | 800001 | 1201910100299 048 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ASHOK | PRIYADARSHE E | HUF | NA | 201 AWAAS APPTS BORING CANAL ROAD (E) RAJAPUR PUL PATNA BIHAR | INDIA | BIHAR | PATNA | 800001 | 1203000000318 832 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| UDAYAN | PRIYAROOP | | NA | 201, AWAS APARTMENT BORING CANAL ROAD (EAST) RAJAPUR PUL PATNA BIHAR | INDIA | BIHAR | PATNA | 800001 | 1203000000318 870 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| NARENDRA | KUMAR | HUF | NA | 201, AWAAS APPTS BORING CANAL ROAD (E) RAJAPUR PUL PATN BIHAR | INDIA | BIHAR | PATNA | 800001 | 1203000000350 938 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| PRAVEEN | KUMAR | | NA | POSTAL PARK INDIRA NAGAR ROAD NO-4 PATNA BIHAR | INDIA | BIHAR | PATNA | 800001 | 1203320003703 999 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PUNIT | KUMAR | | NA | S/O SATYA NARAYAN PD SINHA KAILASH BHAWAN NORTH MANDIRI BAPU NAGAR PATNA BIHAR | INDIA | BIHAR | PATNA | 800001 | 1203350300432 833 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RISHI | DEO | PANDEY | NA | SHEOPURI NAVCHATEN PATH BEUR ROAD ANISHABAD PATNA BIHAR | INDIA | BIHAR | PATNA | 800002 | 1201070000166 111 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ALOK | ALAMBAN | | NA | BLISS ENGLISH SCHOOL SKET VIHAR ANISHABAD PATNA BIHAR | INDIA | BIHAR | PATNA | 800002 | 1301930001518 679 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RENU | DEVI | | NA | C/O GOYAL CLOTH STORE SHIVALAYA MARKET ASHOK RAJ PATH PATNA BIHAR | INDIA | BIHAR | PATNA | 800004 | 1202890000698 237 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PRADIP | KUMAR | | NA | C/O SURYA CHEMICALS & TRADERS SASTURAM MARKET, MARUFGANJ PATNA CITY PATNA BIHAR | INDIA | BIHAR | PATNA | 800008 | 1201092400063 301 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |

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| SAROJ | DEVI | BERLIA | NA | C/O SURYA CHEMICALS AND TRADE- -RS ,SASTURAM MARKET MARUFGANJ ,PATNA CITY PATNA BIHAR | INDIA | BIHAR | PATNA | 800008 | 1201092400066 938 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAKESH | KUMAR | | NA | JHAUGHAT LANE CHOWK PATNA CITY PATNA BIHAR | INDIA | BIHAR | PATNA | 800008 | 1201320000249 194 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| VIJAY | KUMAR | JAISWAL | NA | HAMAM PATH GUHATTA PATNA BIHAR | INDIA | BIHAR | PATNA | 800008 | 1204630000418 168 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| MAHBOOB | ALAM | | NA | HAMEEDPUR KURJI . . PATNA BIHAR | INDIA | BIHAR | PATNA | 800010 | 1203000000349 491 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| AJAY | KUMAR | SRIVASTAVA | NA | 401, CHANDAN VILLA APARTMENT NEAR JAGDEO PATH, BAILEY ROAD PATNA BIHAR | INDIA | BIHAR | PATNA | 800014 | 1201092400036 548 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RINA | KUMARI | | NA | C/O. DR. ASHOK KUMAR OLD POST OFFICE LANE CHITRAGUPTA NAGAR, KANKARBAGH PATNA BIHAR | INDIA | BIHAR | PATNA | 800020 | 1201070000128 301 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BRAJESH | KUMAR | SINHA | NA | 85-E, PEOPLE S CO- OPERATIVE COLONY KANKARBAGH. PATNA BIHAR | INDIA | BIHAR | PATNA | 800020 | 1201092400083 571 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SANJEEV | KUMAR | RANJAN | NA | B/116 P C COLONY KANKAR BAGH PATNA BIHAR | INDIA | BIHAR | PATNA | 800020 | 1201320000694 676 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| MADAN | MOHAN | GUPTA | NA | MIG 250 KANKARBAGH TOWN AND VILL PATNA ANCHAL PATNA SADAR DISTT PATNA PATNA Bihar | INDIA | BIHAR | PATNA | 800020 | 1304140006371 408 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KIRAN | JHA | | NA | C/O-NARESH MOHAN JAH, ROAD NO-2, ADARSH COLONY, WEST PATEL NAGAR, PATNA BIHAR | INDIA | BIHAR | PATNA | 800024 | 1201910101019 256 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| OM | PRAKASH | SINGH | NA | 163-C ROAD NO 21 TOWN VILLAGE PATNA ANCHAL PATNA SADAR PATNA UTTAR PRADESH | INDIA | BIHAR | PATNA | 800024 | 1301930001538 292 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| KUMAR | KARTIKEY | | NA | RAM NAGAR, SECTOR-I ASHIANA NAGAR ASHIANA ROAD PATNA BIHAR | INDIA | BIHAR | PATNA | 800025 | 1203270000200 337 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |

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| ASHOK | KUMAR | SINHA | NA | A-2 SUVIDHA LOK ANAND VIHAR COLONY NEAR R.N.B.GAS PATNA BIHAR | INDIA | BIHAR | PATNA | 800026 | 1301930001908 189 | Amount for unclaimed and unpaid dividend | 262.50 | 01-MAR-2018 |
| SUSHIL | KUMAR | SINHA | NA | S O LATE SHIVNANDAN PRASAD MANIPURA DANAPUR CANTT PATNA BIHAR | INDIA | BIHAR | ANANDPUR | 801503 | 1301930000826 856 | Amount for unclaimed and unpaid dividend | 135.00 | 01-MAR-2018 |
| CHANDRMA | PARSHAD | | NA | 59,GAON- LACHHAMIPUR VILL.LAKSHMIPURA A KRITPURA TOLA DISTT-BUXOR BUXOR BIHAR | INDIA | BIHAR | BUXAR | 802101 | 1202420100194 004 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| DILIP | KUMAR | SINGH | NA | K.V. BUXAR C/O MP HIGH SCHOOL DISTT BUXAR BUXAR BIHAR | INDIA | BIHAR | BUXAR | 802101 | 1205860000037 888 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| LALLAN | SINGH | | NA | VILL ARAK P O ARAK DISTT BUXAR BUXAR BIHAR | INDIA | BIHAR | BUXAR | 802111 | 1202290000344 588 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SHAILENDRA | KUMAR | | NA | H. N- 35 GAON- CHAUSA BUXAR BIHAR | INDIA | BIHAR | BUXAR | 802114 | 1205860000037 723 | Amount for unclaimed and unpaid dividend | 2.25 | 01-MAR-2018 |
| CHANDRA | SHEKHAR | | NA | KHIROULY VILL. AND POST DUMRAON DISTT BUXAR DUMRAON DUMRAON BIHAR | INDIA | BIHAR | BUXAR | 802119 | 1203800000049 626 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAM | NAGINA | SINGH | NA | VILL-DHARUPUR POST- JABRA THANA DIST- ROHTAS SASARAM BIHAR | INDIA | BIHAR | BUXAR | 802215 | 1204910000152 263 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KANAK | LATA | KUMARI | NA | LECTURERIN SANSKRIT S. B. COLLEGE ARRAH BIHAR | INDIA | BIHAR | ARRAH | 802301 | 1201910100181 960 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| ALOK | ANJAN | | NA | S/O RAJENDRA PRASAD BANSH TAL MIR GANJ ARRAH BIHAR | INDIA | BIHAR | ARRAH | 802301 | 1201910100186 253 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| ABHIJEET | ANAND | | NA | S/O RAJENDRA PRASAD BANSTALL, ARA BHOJPUR ARRAH BIHAR | INDIA | BIHAR | ARRAH | 802301 | 1201910100391 512 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| SANJIT | KUMAR | | NA | 172, WARD B, ALAMAGANJ, TOWN/VILL ALAMAGANJ, ANCHAL BIHARSHARIF,DIST - NALANDA, BIHAR SHARIF BIHAR | INDIA | BIHAR | BIHARSHARIF | 803101 | 1203000000477 427 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RUPESH | RANJAN | | NA | CIRCLE OFFICE PUNJAB NATIONAL BANK NALANDA BIHAR SHARIF BIHAR | INDIA | BIHAR | BIHARSHARIF | 803101 | 1203320004545 486 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |

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| MANOJ | KUMAR | | NA | 69, SALIMPUR, GRAMIN, TOWN & VILLAGE - BAKHTIYARPUR, ANCHAL - BAKHTIYARPUR, PATNA BIHAR | INDIA | BIHAR | BIHARSHARIF | 803202 | 1201910101008 231 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RANJEET | KUMAR | | NA | STATION ROAD NAWADA BIHAR | INDIA | BIHAR | NAWADAH | 805110 | 1201640300039 060 | Amount for unclaimed and unpaid dividend | 8.25 | 01-MAR-2018 |
| CHANDRA | MOHAN | PRASAD | NA | C/O:- SUBHAM - OPTICALS MAIN ROAD AT+PO :- WAZIRGANJ GAYA BIHAR | INDIA | BIHAR | NAWADAH | 805131 | 1201640300010 731 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| RAJEEV | KUMAR | | NA | AT - MAHSAURA P.O - MAHSAURA DIST - LAKHISARAI LAKHISARAI BIHAR | INDIA | BIHAR | BARBIGHA | 811107 | 1302340000114 241 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |
| AJAY | KRISHNA | UPADHYAY | NA | VILL CHOTTI KELA BARI MUNGER | INDIA | BIHAR | MUNGER | 811201 | 1304140006204 025 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| RAKESH | KUMAR | CHOUDHARY | NA | MUNGER Bihar 58 KHA KABARI TOLA LANE PATAL BABU ROAD TOWN BHAGALPUR ANCHAL JAGDISPUR PATNA BIHAR | INDIA | BIHAR | BHAGALPUR | 812001 | 1201060001537 766 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| LALITA | DUTTA | | NA | PRATIMA KUNJ, 88, NAWABBAG COLONY, BHAGALPUR BIHAR | INDIA | BIHAR | BHAGALPUR | 812001 | 1205260000012 004 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SURENDRA | PRASAD | | NA | ASSTT. GENERAL MANAGER RASECC SARC BHAGALPUR STATE BANK ZONAL OFFICE BHAGALPUR BIHAR | INDIA | BIHAR | BHAGALPUR | 812001 | 1301930000419 963 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| DHRUB | KUMAR | GHOSH | NA | G C BANARJEE ROAD BHIKHANPUR BHAGALPUR BIHAR | INDIA | BIHAR | BHAGALPUR | 812002 | 1304140004698 466 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SANJIB | KUMAR | | NA | C 77 NTPC PTS DIPTINAGAR BGP 8 32 4 KAHALGAON BHAGALPUR BIHAR | INDIA | BIHAR | BANKA | 813214 | 1301930000871 988 | Amount for unclaimed and unpaid dividend | 93.75 | 01-MAR-2018 |
| RAJESH | KUMAR | SAH | NA | C/O LATE DWARIKA PRASAD SAH DANGALPARA HIZLA ROAD DUMKA JHARKHAND | INDIA | BIHAR | DUMKA | 814101 | 1201320000977 695 | Amount for unclaimed and unpaid dividend | 3.75 | 01-MAR-2018 |
| PURNIMA | CHIRANIYA | | NA | B D BHAWAN NEW BARGANDA GIRIDIH JHARKHAND | INDIA | BIHAR | GIRIDIH | 815301 | 1201092600234 792 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |

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| MANOJ | KUMAR | RAM | NA | HNO 133 VILL JAGANNATHADIH PS 158 POST OFFICE MIRJAGANJ DIST GIRIDIH MIRJAGANJ UTTAR PRADESH | INDIA | BIHAR | GIRIDIH | 815315 | 1203350300491 733 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MUKESH | KUMAR | BAIDYA | NA | SANJAY TEXTILES STATION ROAD JAMTARA JAMTARA JHARKHAND | INDIA | BIHAR | GIRIDIH | 815351 | 1201092600089 160 | Amount for unclaimed and unpaid dividend | 60.75 | 01-MAR-2018 |
| SURESH | KUMAR | TULSYAN | NA | 313 SRI RAM PLAZA BANK MORE DHANBAD JHARKHAND | INDIA | JHARKHAND | DHANBAD | 820001 | 1201320000693 288 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| RUCHI | SINGH | | NA | BHABUA WARD NO 3 KAIMUR BIHAR | INDIA | BIHAR | SASARAM | 821101 | 1206140000007 102 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| DILIP | KUMAR | | NA | C/O AMARDEO SINGH (CHAIRMAN) WARD NO 18 KAIMUR BIHAR | INDIA | BIHAR | SASARAM | 821101 | 1206140000007 155 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MUKESH | KUMAR | AGRAWAL | NA | BHABUA WARD NO 7 KAIMUR BIHAR | INDIA | BIHAR | SASARAM | 821101 | 1206140000009 319 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BHARAT | SINGH | | NA | MOKARI KAIMUR BHABUA KAIMUR BIHAR | INDIA | BIHAR | SASARAM | 821101 | 1206140000011 136 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BIPIN | BIHARI | CHOUDHARY | NA | WARD NO 10 BHABHUA KAIMUR KAIMUR BIHAR | INDIA | BIHAR | SASARAM | 821101 | 1206140000011 248 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VIJAYANAND | CHATURVEDI | | NA | VILL AKOUNI P O MION PS BELAON DISTT KAIMUR BHABUA BIHAR | INDIA | BIHAR | SASARAM | 821101 | 1206140000022 150 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KRISHNAKAN T | MISHRA | | NA | WARD NO 3 BHABUA NORTH EAST FROM PATEL CHOWK BHABUA BIHAR | INDIA | BIHAR | SASARAM | 821101 | 1206140000025 527 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BRAJRAJ | KUMAR | SINGH | NA | PROFESSOR COLONY WARD NO 04 BHABUA BHABUA BIHAR | INDIA | BIHAR | SASARAM | 821101 | 1206140000025 565 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| JITENDRA | KUMAR | | NA | VILL & PO KUDASAN PS BHABUA DIST KAIMUR BHABUA BIHAR | INDIA | BIHAR | SASARAM | 821101 | 1206140000027 543 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| RAJESH | KUMAR | | NA | WARD NO 14 BHABUA BHABUA BIHAR | INDIA | BIHAR | SASARAM | 821101 | 1206140000027 558 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| AMRESH | KUMAR | SINGH | NA | CHAKBANDI ROAD BHABUA DIST KAIMUR BHABUA BIHAR | INDIA | BIHAR | SASARAM | 821101 | 1206140000047 279 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BANSH | NARAYAN | SINGH | NA | VILLEGE ECHAON P O KILANI PS CHAND KAIMUR BIHAR | INDIA | BIHAR | SASARAM | 821106 | 1206140000011 161 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| SARFRAZ | AHMAD | NA | | 38 SULEMAN GANJ VARD NAO 28 SULEMAN GANJ VARDNAO SASARAM ANCHAL ROHTAS BIHAR | INDIA | BIHAR | SASARAM | 821115 | 1301930001691081 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SEEMA | CHOUDHARY | NA | | AFCONS INFRASTRUCTURE LTD. NEW SONE RLY BRIDGE SITE, MAKRAIN, PO - DALMIA NAGAR, ROHTAS DEHARI ON SONE BIHAR | INDIA | BIHAR | SASARAM | 821305 | 1201092400110733 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| SUMAN | KUMARI | NA | | AFCONS INFRASTRUCTURE LTD DEHRI ON SONE DEHRI ON SONE BIHAR | INDIA | BIHAR | SASARAM | 821305 | 1201092400111532 | Amount for unclaimed and unpaid dividend | 155.25 | 01-MAR-2018 |
| SANTOSH | KUMAR | NA | | HOUSE NO 313 BAKNAURA DIST ROHTAS BIHAR | INDIA | BIHAR | SASARAM | 821311 | 1201910101494159 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAM | KUMAR | PRAJAPATI | NA | VILL NAVADIH POST KETAR PS BHAVNATH PUR DISTT GHARWA BHAVNATH PUR JHARKHAND | INDIA | BIHAR | DALTONGANJ | 822112 | 1203350300490311 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| YASHWANT | SINGH | NA | | R/O LALGARH PO.LALGARH DIST:PLAMU LALGARH JHARKHAND | INDIA | BIHAR | DALTONGANJ | 822124 | 1202300000425218 | Amount for unclaimed and unpaid dividend | 412.50 | 01-MAR-2018 |
| SATENDRA | KUMAR | NA | | C/O RAVINDRA KUMAR INFRONT OF SATYA NARAYAN PD, (ADVOCATE) DHAMITOLA GAYA BIHAR | INDIA | BIHAR | GAYA | 823001 | 1201640300019466 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| JYOTI | GUPTA | NA | | C/O LAKHAN LAL CLOTH DEALER CHOWK RAMANA ROAD GAYA BIHAR | INDIA | BIHAR | GAYA | 823001 | 1201640300039474 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHREE | RAM | CHAUDHARY | NA | CHIF MANAGER, POWER GRID PIPRA KOTHI, OPP. DAYAL PETROL PUMP, GEWAL BIGHA GAYA BIHAR | INDIA | BIHAR | GAYA | 823001 | 1201640300041686 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SANJAY | KUMAR | NA | | C/O URMILA TRADER PURANI GODOWN GAYA BIHAR | INDIA | BIHAR | GAYA | 823001 | 1201860000298530 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| AMIT | KUMAR | GUPTA | NA | VIJAY TILKUT BHANDAR RAMNA CHOWK ROAD GAYA BIHAR | INDIA | BIHAR | GAYA | 823001 | 1202290000354292 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| MANOJ | KUMAR | NA | | H NO 82 ANUGRAH NARAYAN ROAD W NO 9 GAYA DISTT GAYA GAYA BIHAR | INDIA | BIHAR | GAYA | 823001 | 1301930001142757 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| VEENA | DEVI | | NA | C/OJUGESHWAR PRASAD 63 LAXMAN SAHAY LANE GURUDWARA ROAD GAYA BIHAR | INDIA | BIHAR | GAYA | 823002 | 1201640300036190 | Amount for unclaimed and unpaid dividend | 151.50 | 01-MAR-2018 |
| SURESH | KUMAR | | NA | S/O LATE MUNNI PANDIT MO. BAGESHWARI GUMTI BAMBABA, GAYA GAYA BIHAR | INDIA | BIHAR | GAYA | 823002 | 1201640300054260 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| BUDHDEO | PRASAD | | NA | MANPUR PEHANI P.O:- BUNIYADGANJ GAYA BIHAR | INDIA | BIHAR | GAYA | 823003 | 1201640300013071 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| ANUPA | DEVI | | NA | C/O BUDHDEO PRASAD MANPUR, PEHANI P.O.- BUNIADGANJ GAYA BIHAR | INDIA | BIHAR | GAYA | 823003 | 1201640300022690 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SHALIGRAM | KUMAR | | NA | LAKHIBAG MANPUR GAYA GAYA BIHAR | INDIA | BIHAR | GAYA | 823003 | 1201910100079057 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SWATI | DASGUPTA | | NA | AT PROJECT OFFICE TISCO GHATO PO GHATOTAND HAZARIBAGH DHANBAD JHARKHAND | INDIA | jharkhand | DHANBAD | 823314 | 1304140003095960 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| JAI | PRAKASH | SINGH | NA | PUNJAB NATIONAL BANK B/O- RISIAP AURANGABAD BIHAR | INDIA | BIHAR | AURANGABAD H O | 824101 | 1201640300024246 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| HIMANSHU | SHEKHAR | SINGH | NA | 98, SHAKTI NAGAR SIVAJI PATH ANCHAL- AURANGABAD SADAR AURANGABAD BIHAR | INDIA | BIHAR | AURANGABAD H O | 824101 | 1201640300039909 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SIKANDER | KUMAR | | NA | BISAI SONGURA MOLI AURANGABAD UP | INDIA | BIHAR | AURANGABAD H O | 824102 | 1304140003369341 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAVINDER | KUMAR | | NA | VILL-BHERA PO- GURARU GAYA BIHAR | INDIA | BIHAR | AURANGABAD H O | 824118 | 1304140003245925 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SONAL | AGARWAL | | NA | RAMESH COMPLEX BODDAM BAZAR HAZARIBAGH JHARKHAND | INDIA | BIHAR | HAZARIBAGH | 825301 | 1201092600250531 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| ARBIND | KUMAR | | NA | NEW TELEPHONE- EXCHANGE BUILDING NEAR DVC CHOWK HAZARIBAGH JHARKHAND | INDIA | BIHAR | HAZARIBAGH | 825301 | 1203840000704296 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| SARYU | YADAV | | NA | 65 LOWER TOLA BUCHAI P.S.NO. 53,PO KAPKA DIST - HAZARIBAGH KAPKA JHARKHAND | INDIA | BIHAR | HAZARIBAGH | 825323 | 1203270000307124 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |

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| KULDIP | PRASAD | | NA | PINDRA COLLIERY TOPA DIST HAZARIBAG RAMGARH CANTT JHARKHAND | INDIA | BIHAR | HAZARIBAGH | 825330 | 1201092600139 806 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PREM | LATA | DEVI | NA | H NO 41 PATNA RANCHI ROD PO JHUMARI TILAIYA HAZARIBAG Jharkhand | INDIA | BIHAR | HAZARIBAGH | 825409 | 1304140006113 873 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PREM | PRAKASH | AGARWAL | NA | C/O NIRMAN SHASTRI NAGAR P.O. DHANBAD DHANBAD JHARKHAND | INDIA | BIHAR | DHANBAD | 826001 | 1201060000990 400 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| AMIT | KUMAR | | NA | C/O MR. SATYANARAYAN MITTAL CD SINGH COLONY, DHAIYA DHANBAD JHARKHAND | INDIA | BIHAR | DHANBAD | 826001 | 1201092600058 902 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DHRUBA | DAS | CHATTERJEE | NA | REGISTRY OFFICE, DHANBAD. DHANBAD JHARKHAND | INDIA | BIHAR | DHANBAD | 826001 | 1201092600129 988 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DEEPAK | KUMAR | AGARWALLA | NA | 602, NARMADA APARTMENT SHANTI BHAWAN COMPLEX BANK MORE DHANBAD JHARKHAND | INDIA | BIHAR | DHANBAD | 826001 | 1201092600146 701 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SURESH | CHANDRA | UPADHYAY | NA | I.M.M.E. MICHAL JOHN BHAWAN RAJENDRA PATH, L C ROAD DHANBAD JHARKHAND | INDIA | BIHAR | DHANBAD | 826001 | 1201092600199 577 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| JAY | KUMAR | SINGH | NA | AT PO-BHELATAND, DIST-DHANBAD DHANBAD JHARKHAND | INDIA | BIHAR | DHANBAD | 826001 | 1201092600256 151 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| JAYASHREE | SARKAR | | NA | H. NO -108 MOHALLA DHAIYA DHANBAD DHANBAD JHARKHAND | INDIA | BIHAR | DHANBAD | 826001 | 1201092600305 905 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| SANJEEV | CHOUDHARY | | NA | 312 SRI RAM PLAZA BANK MORE DHANBAD JHARKHAND | INDIA | BIHAR | DHANBAD | 826001 | 1201320000687 958 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| RITU | TULSYAN | | NA | 313 SRI RAM PLAZA BANK MORE DHANBAD JHARKHAND | INDIA | BIHAR | DHANBAD | 826001 | 1201320000687 962 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| JAGDISH | PRASAD | AGARWAL | NA | 313 SRI RAM PLAZA BANK MORE DHANBAD JHARKHAND | INDIA | BIHAR | DHANBAD | 826001 | 1201320000688 187 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| PUSHPA | TULSYAN | | NA | 313 SRI RAM PLAZA BANK MORE DHANBAD JHARKHAND | INDIA | BIHAR | DHANBAD | 826001 | 1201320000688 191 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| CHE TAN | KUMAR | TULSYAN | NA | 313 SRI RAM PLAZA BANK MORE DHANBAD JHARKHAND | INDIA | BIHAR | DHANBAD | 826001 | 1201320000688 208 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |

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| CHANDAN | KUMAR | AGARWAL | NA | 313 SRI RAM PLAZA INDIA BANK MORE DHANBAD JHARKHAND | BIHAR | DHANBAD | 826001 | 1201320000688 212 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| SITA | DEVI | | NA | 313 SRI RAM PLAZA INDIA BANK MORE DHANBAD JHARKHAND | BIHAR | DHANBAD | 826001 | 1201320000688 227 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| VIKASH | KUMAR | TULSYAN | NA | 313 SRI RAM PLAZA INDIA BANK MORE DHANBAD JHARKHAND | BIHAR | DHANBAD | 826001 | 1201320000688 377 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| CHANDRA | KALA | TULSYAN | NA | 313 SRI RAM PLAZA INDIA BANK MORE DHANBAD JHARKHAND | BIHAR | DHANBAD | 826001 | 1201320000688 381 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| SONIA | TULSYAN | | NA | 313 SRI RAM PLAZA INDIA BANK MORE DHANBAD JHARKHAND | BIHAR | DHANBAD | 826001 | 1201320000688 396 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| SURESH | KUMAR | TULSYAN HUF | NA | 313 SRI RAM PLAZA INDIA BANK MORE DHANBAD JHARKHAND | BIHAR | DHANBAD | 826001 | 1201320000688 985 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| CHANDAN | KUMAR | AGARWAL HUF | NA | 313 SRI RAM PLAZA INDIA BANK MORE DHANBAD JHARKHAND | BIHAR | DHANBAD | 826001 | 1201320000692 630 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| NAVIN | KUMAR | TULSYAN HUF | NA | 313 SRI RAM PLAZA INDIA BANK MORE DHANBAD JHARKHAND | BIHAR | DHANBAD | 826001 | 1201320000693 079 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| DINESH | KUMAR | SINGH | NA | 310, GANESHALAYA INDIA BEKARBANDH DHANBAD JHARKHAND | BIHAR | DHANBAD | 826001 | 1202890000713 955 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ANIL | KUMAR | MISHRA | NA | ALLHABAD BANK INDIA DHANBAD BRANCH RAJENDRA MARKET BANK MORE DHANBAD DHANBAD JHARKHAND | BIHAR | DHANBAD | 826001 | 1202890000716 882 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAVI | SHARMA | | NA | CENTRAL HOSPITAL INDIA JAGJIWAN NAGAR DHANBAD DHANBAD JHARKHAND | BIHAR | DHANBAD | 826001 | 1202890000891 691 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| ARUN | KUMAR | SAHA | NA | P & T DISPENSARY INDIA BARTAND DHANBAD JHARKHAND | BIHAR | DHANBAD | 826001 | 1202990002594 315 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SWATI | DAS | | NA | Jaisawal Bhawan H INDIA E SCHOOL ROAD Visti Para DHANBAD JHARKHAND | BIHAR | DHANBAD | 826001 | 1202990006090 263 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| AJOY | CHANDRA | NANDI | NA | CCWO COLONY F- INDIA 48 SARAIHELIA DHANBAD JHARKHAND | BIHAR | DHANBAD | 826001 | 1203840000224 316 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| SOMENDRA VIJAY | | NA | | FLAT NO. F-3, SUSHILA APARTMENT PANDIT CLINIC ROAD, DHANBAD DHANBAD JHARKHAND | INDIA | BIHAR | DHANBAD | 826001 | 1301930000401 905 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SHYAMAL MAJI | | NA | | 158 BEKAR BANDH HIRAPUR DHANBAD JHARKHAND | INDIA | BIHAR | DHANBAD | 826001 | 1304140003465 764 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| NAVIN TULSYAN | | NA | | 313 SRI RAM PALZA BANK MORE DHANBAD JHARKHAND | INDIA | BIHAR | DHANBAD | 826002 | 1201320000688 231 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| KAMDEO BURNWAL | | NA | | KAMDEO BARNWAL VEENA KUTIR CHUNA GODAM BEHIND KALYANI SAW MILL, SARAIHELLA DHANBAD JHARKHAND | INDIA | BIHAR | DHANBAD | 826003 | 1203460000297 679 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SANTOSH KUMAR | LODHA | NA | | QR- No- B-III 57, KARMIK NAGAR COLONY POST- I S M DHANBAD JHARKHAND | INDIA | BIHAR | DHANBAD | 826004 | 1201092600139 314 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RABINDRA NATH | PATHAK | NA | | C-2/21, SEC VII KOYLA NAGAR DHANBAD DHANBAD JHARKHAND | INDIA | BIHAR | DHANBAD | 826005 | 1202890000971 283 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MANISH KUMAR | | NA | | HOUSE NO C 4 KUSUM VIHAR PO KOYLA NAGAR DHANBAD JHARKHAND | INDIA | BIHAR | DHANBAD | 826005 | 1301930001103 871 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ARVIND KUMAR | | NA | | SEC - 1/B, QR NO - 1264, BOKARO STEEL CITY, BOKARO JHARKHAND | INDIA | BIHAR | BOKARO | 827001 | 1201092600272 374 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SATYA PRAKASH | | NA | | SEC-310, Q. NO. 241 B. S. CITY BOKARO BOKARO JHARKHAND | INDIA | BIHAR | BOKARO | 827003 | 1203160000249 329 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| ALKA GUPTA | | NA | | E-15 CITY CENTRE SEC- 4 B.S.CITY BOKARO JHARKHAND | INDIA | BIHAR | BOKARO | 827004 | 1201092600162 770 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| MAHESH KUMAR | GUPTA | NA | | PLOT-E-15 CITY CENTER, SEC-4 B.S. CITY BOKARO JHARKHAND | INDIA | BIHAR | BOKARO | 827004 | 1201092600189 989 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| DHRUVA CHANDRA | VIVEKA | NA | | SEC 4 K D 23 CITY CENTRE BOKARO STEEL CITY BOKARO JHARKHAND | INDIA | BIHAR | BOKARO | 827004 | 1301930001031 123 | Amount for unclaimed and unpaid dividend | 2.25 | 01-MAR-2018 |
| ANJU SINGH | | NA | | QTR NO 1065 SECTOR 4 C BOKARO STEEL CITY JHARKHAND | INDIA | BIHAR | BOKARO | 827004 | 1304140002649 552 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |

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| RAJAN | KUMAR | | NA | QNO 1065 SEC 4C B INDIA S CITY PO SEC 4 DIST BOKARO BOKARO JHARKHAND | BIHAR | BOKARO | 827004 | 1304140003841 886 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| MURLI | PRASAD | BARNWAL | NA | QR. NO - 3215, SEC - INDIA 6/A B.S. CITY BOKARO JHARKHAND | BIHAR | BOKARO | 827006 | 1201092600182 890 | Amount for unclaimed and unpaid dividend | 43.50 | 01-MAR-2018 |
| BIKASH | KUMAR | NAYAK | NA | QR NO - 3020 ST. INDIA NO- 43 SECTOR - 8/C BOKARO STEEL CITY JHARKHAND | BIHAR | BOKARO | 827009 | 1201092600128 872 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| AVIK | KUMAR | BISHAYEE | NA | 103-H RAILWAY INDIA COLONY B.S.CITY PO. B.S.CITY RAILWAY STATION BOKARO JHARKHAND | BIHAR | BOKARO | 827010 | 1304140003387 574 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| BISHWANATH | PRASAD | | NA | SECTOR-12/B, Q. INDIA NO:-4036, BOKARO STEEL CITY Bokaro Jharkhand | BIHAR | BOKARO | 827012 | 1201910101232 125 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SURESH | KUMAR | SHARMA | NA | PLOT NO 384 CO INDIA OPERATIVE COLONY BOKARO STEEL CITY BAKARO JHARKHAND | BIHAR | BOKARO | 827012 | 1301930000975 210 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BAL | MUKUND | SHARMA | NA | DADHEECH NIWAS INDIA GUJRAT COCONY PO- CHAS BOKARO STEEL CITY JHARKHAND | BIHAR | BOKARO | 827013 | 1201092600151 401 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| SANJAY | KUMAR | | NA | HOUSE NO. 107 INDIA SAHU MARKET PO CHAS Chas Jharkhand | BIHAR | BOKARO | 827013 | 1201910101477 648 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SANJEEV | RANJAN | | NA | BLOCK COLONY INDIA CHAS BOKARO BOKARO JHARKHAND | BIHAR | BOKARO | 827013 | 1204470005213 255 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |
| GUNJA | ASLAM | | NA | BOSE COMPOUND INDIA BHULI ROAD NEAR KIRAN MEDICAL AZAD NAGAR DHANBAD JHARKHAND | BIHAR | BALIAPUR | 828104 | 1203840000983 421 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KRISHNA | PRASAD | GUPTA | NA | AT - DIGWADIH INDIA MANJHI BAST, P.O - JEALGORA. DHANBAD JHARKHAND | BIHAR | BALIAPUR | 828110 | 1201092600125 964 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BINOD | KUMAR | SAHU | NA | MANBAD INDIA DHANBAD JHARIA JHARKHAND | BIHAR | BALIAPUR | 828111 | 1201060001768 028 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BINA | SEN | | NA | PODDAR PARA PO- INDIA JHARIA DHANBAD JHARKHAND | BIHAR | BALIAPUR | 828111 | 1201092600166 021 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| PAWAN | KUMAR | AGARWAL | NA | RAJ HOSPITAL ROAD JHARIA DHANBAD JHARKHAND | INDIA | BIHAR | BALIAPUR | 828111 | 1203330000265 883 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |
| RAJENDRA | RAM | | NA | DUMRI NO-4Q NHE/1812 P.O.- JAMADOBA DHANBAD DHANBAD JHARKHAND | INDIA | BIHAR | BALIAPUR | 828112 | 1201910100366 627 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| ASHIM | CHAKRABORTY | | NA | C/30 ANGARPATHRA OFF COLONY NEAR PETROL PUMP DHANBAD JHARKHAND | INDIA | BIHAR | BALIAPUR | 828113 | 1204470004134 655 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BANSHI | DHARI | PAL | NA | KARKEND BAZAR P.O- KUSUNDA DHANBAD JHARKHAND | INDIA | BIHAR | BALIAPUR | 828116 | 1201092600208 261 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAMA | NAND | KUMAR | NA | P. B. PROJECT QR. NO. 145, A TYPE PO- KUSUNDA DHANBAD JHARKHAND | INDIA | BIHAR | BALIAPUR | 828116 | 1203840000323 391 | Amount for unclaimed and unpaid dividend | 56.25 | 01-MAR-2018 |
| VIVEKA | NAND | YADAV | NA | CENTRAL EXCE WORKSHOP SINIDH, PO- TUNDOO DHANBAD JHARKHAND | INDIA | BIHAR | BALIAPUR | 828125 | 1203450000652 999 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| BHIMSEN | PRASAD | | NA | C/O LAKSHMI PRASAD,NR ZILA SCH DURGA MANDIR, BABUDIH PO. B- POLYTECHNIC DHANBAD JHARKHAND | INDIA | BIHAR | BALIAPUR | 828130 | 1202890000615 698 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| JITENDRA | NATH | CHAUBEY | NA | VILL NAYADIH POST PINDRAHAT DHANBAD JHARKHAND | INDIA | BIHAR | BALIAPUR | 828201 | 1304140003040 701 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| SANJAY | KUMAR | VERMA | NA | Bhowra No 6 P O Bhowra Dhanbad Jharkhand | INDIA | BIHAR | BALIAPUR | 828302 | 1202990006170 178 | Amount for unclaimed and unpaid dividend | 93.75 | 01-MAR-2018 |
| ABHISHEK | KASHYAP | | NA | S/O - ASHOK KUMAR SINGH H NO- 57, NEW QUARTER BHOWRA PO - BHOWRA DHANBAD JHARKHAND | INDIA | BIHAR | BALIAPUR | 828302 | 1302340000326 510 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| BISHNU | KUMAR | KHANDELWAL | NA | H NO 79 VILL BAKSPURA PANCHAYAT BAGHMARA DHANBAD JHARKHAND | INDIA | BIHAR | BALIAPUR | 828310 | 1202990004524 385 | Amount for unclaimed and unpaid dividend | 38.25 | 01-MAR-2018 |
| VIJAY | KUMAR | | NA | QNO-257 BCCL COLONY CHANDWADIH PO DUGDA DIST BOKARO JHARKHAND | INDIA | BIHAR | BALIAPUR | 828404 | 1204470003713 546 | Amount for unclaimed and unpaid dividend | 2.25 | 01-MAR-2018 |

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| ASHOK | KUMAR | TIWARI | NA | H. NO - 982, SUBHASH NAGAR 1, BI 0 BLOCK, AMLO, P.S - BERMO, BOKARO JHARKHAND | INDIA | BIHAR | RAMGARH CANTT | 829104 | 120168000093 943 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| KALYAN | KUMAR | DEY | NA | RIVER SIDE COLONY KARGALI BERM BOKARO JHARKHAND | INDIA | BIHAR | RAMGARH CANTT | 829104 | 1203840000153 828 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| VIJAY | KUMAR | MEWAR | NA | SHIVAM TOWER THANA CHOWK RAMGARH CANTT. RAMGARH JHARKHAND | INDIA | BIHAR | RAMGARH CANTT | 829112 | 1201092600028 624 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| MITHILESH | KUMAR | | NA | ELECTRIC SUPPLY SECTION RANCHI ROAD MARAR RAMGARH CANTT. JHARKHAND | INDIA | BIHAR | RAMGARH CANTT | 829117 | 1201092600228 168 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| PRAMOD | KUMAR | HETAMSARIA | NA | GOLA ROAD RAMGARH CANTT RAMGARH CANTT JHARKHAND | INDIA | BIHAR | RAMGARH CANTT | 829122 | 1203350000039 650 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| SANAT | KUMAR | DAS | NA | SAYAL HOSPITAL DIST- RAMGHARH RAMGARH JHARKHAND | INDIA | BIHAR | RAMGARH CANTT | 829133 | 1201092600296 412 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| TUMPA | ROY | CHOWDHURY | NA | 64, PROFESSIONAL FLAT FARM AREA KADMA JAMSHEDPUR JHARKHAND | INDIA | BIHAR | JAMSHEDPUR | 831005 | 1203840000706 217 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RANA | PRATAP | CHOUDHURY | NA | VILLAGE VIYAN NEAR HENI MANDIR P.S.KADMA JAMSHEDPUR JHARKHAND | INDIA | BIHAR | JAMSHEDPUR | 831005 | 1301930001907 421 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| PANKAJ | KUMAR | | NA | 3 INDRA PATH NEW RIVER VIEW COLONY KADMA JAMSHEDPUR JHARKHAND | INDIA | BIHAR | JAMSHEDPUR | 831005 | 1304140001614 568 | Amount for unclaimed and unpaid dividend | 4.50 | 01-MAR-2018 |
| DINESH | KUMAR | CHOUDHARY | NA | H NO 6A GHORABANDHA BARINAGAR LUWABASA EAST SINGBHUM JAMSHEDPUR JHARKHAND | INDIA | BIHAR | JAMSHEDPUR | 831008 | 1204470005816 758 | Amount for unclaimed and unpaid dividend | 47.25 | 01-MAR-2018 |
| MINHAJ | ALAM | | NA | GURUDAWARA ROAD, MUSLIM BASTI MANGO-JSR. JAMSHEDPUR JHARKHAND | INDIA | BIHAR | JAMSHEDPUR | 831010 | 1201092600214 370 | Amount for unclaimed and unpaid dividend | 15.00 | 01-MAR-2018 |
| ALFRED | KHALKHO | | NA | H NO.424 RD NO.8 SONARI WEST LAYOUT JAMSHEDPUR JHARKHAND | INDIA | BIHAR | JAMSHEDPUR | 831011 | 1201092600068 131 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |

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| MUKUND | MOHAN | PRASAD | NA | 5/9 ADITYAPUR HOUSING COLONY ADITYAPUR JAMSHEDPUR JHARKHAND | INDIA | BIHAR | JAMSHEDPUR | 831013 | 1203320000836854 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| KAVITA | TIWARY | | NA | H. NO--33 KATHJUJI ROAD, OLD-- BARIDIH POST OFF--BARIDIH JAMSHEDPUR JHARKHAND | INDIA | BIHAR | JAMSHEDPUR | 831017 | 1204470003174701 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| UMA | MAHTO | | NA | GULMOHAR 401 NEW GREEN CITY BALIGUMA MGM MANGO JAMSHEDPUR JHARKHAND | INDIA | BIHAR | JAMSHEDPUR | 831018 | 1203840000548224 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DINA | NATH | SINGH | NA | RLY Q NO E-87/1 EAST COLONY CKP CHAKARDHARPUR JHARKHAND | INDIA | BIHAR | SINGHBHUM | 833102 | 1301930001715120 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| REKHA | JAIN | | NA | 79,PODDAR BAGAN ,VILL-HARMU ROAD ,PO-KAMISRARI PARISAR T.S.O DIST-RANCHI RANCHI JHARKHAND | INDIA | BIHAR | RANCHI | 834001 | 1201060000163559 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| TARAMANI | DEVI | JAIN | NA | 79,PODDAR BAGAN ,VILL-HARMU ROAD PO-KAMISRARI PARISAR T.S.O, DIST-RANCHI RANCHI JHARKHAND | INDIA | BIHAR | RANCHI | 834001 | 1201060000163637 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| MADHU | JAIN | | NA | 79,PODDAR BAGAN VILL-HARMU ROAD,PO-KAMISRARI PARISAR T.S.O DISTT-RANCHI RANCHI JHARKHAND | INDIA | BIHAR | RANCHI | 834001 | 1201060000163721 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| BHUWANESH LAL WAR | | | NA | C/O ALLAHABAD BANK HARMU COLONY RANCHI RANCHI JHARKHAND | INDIA | BIHAR | RANCHI | 834001 | 1201092600001794 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAMSWARUP MODI | | | NA | UPPER CHUTIA RANCHI RANCHI JHARKHAND | INDIA | BIHAR | RANCHI | 834001 | 1201092600036477 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAVINDRA | NATH | BHAGAT | NA | DEPARTMENT OF MANAGEMENT B. I. T MESRA, RANCHI RANCHI JHARKHAND | INDIA | BIHAR | RANCHI | 834001 | 1201092600065274 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| NEMI | CHAND | JAIN | NA | CHOUDHARY BAGAN, KHATAL GALI OPP-HARIJAN SCHOOL GARIKHANA RANCHI RANCHI JHARKHAND | INDIA | BIHAR | RANCHI | 834001 | 1201092600088718 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |

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| KRISHNA | KABRA | | NA | C/O - S.L. KABRA , ADVOCATE, DEPUTY PARA , KUTCHERY CHOWK. RANCHI JHARKHAND | INDIA | BIHAR | RANCHI | 834001 | 1201092600131 241 | Amount for unclaimed and unpaid dividend | 1500.00 | 01-MAR-2018 |
| AMRINDER | SINGH | DHANOA | NA | CALCUTTA ELECTRICE- REFRIGERATION CO. BEHIND PUNJAB SWEET HOUSE MAIN ROAD,RANCHI JHARKHAND | INDIA | BIHAR | RANCHI | 834001 | 1201092600221 878 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| DEEPAK | KUMAR | HUF | NA | DEEPAK KUMAR HUF C/O M/S NEW ALKA JEWELLERS UPPER BAZAR RANCHI JHARKHAND | INDIA | BIHAR | RANCHI | 834001 | 1201092600274 348 | Amount for unclaimed and unpaid dividend | 112.50 | 01-MAR-2018 |
| HEMANT | KUMAR | CHAKRAVARTY | NA | ASHIRVAD HAIDER ALI ROAD KOKAR RANCHI JHARKHAND | INDIA | BIHAR | RANCHI | 834001 | 1201092600280 987 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| RAHUL | KUMAR | BAGCHI | NA | JOTIN CHANDRA ROAD 3 RD BY LANE LALPUR RANCHI JHARKHAND | INDIA | BIHAR | RANCHI | 834001 | 1301930000729 214 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| MUKTI | SADHAN | CHAURASIA | NA | HOUSE NO. -- C--45, ROAD NO. -- 1, ASHOK NAGAR RANCHI JHARKHAND | INDIA | BIHAR | RANCHI | 834002 | 1201092600026 101 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| RAVI | BHUSAN | | NA | C/O GOKUL PRASAD BANDHU NAGAR BIRSA CHOWK RANCHI JHARKHAND | INDIA | BIHAR | RANCHI | 834002 | 1201092600120 075 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SANJIT | KUMAR | SINGH | NA | OPP 163 D ASHOK NAGAR RANCHI JHARKHAND | INDIA | BIHAR | RANCHI | 834002 | 1201092600149 772 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| YASMIN | JAHAN | | NA | C/O ZUBIR AHMED ANSARI MANI TOLA NEAR PRIMARY SCHOOL MADARSA ROAD, NADI ROAD DORANDA RANCHI JHARKHAND | INDIA | BIHAR | RANCHI | 834002 | 1201092600156 720 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| SHYAMA | SHANKER | SINHA | NA | H. No- 24 ROAD - 2, CHITRA GUPTA COLONY SOLANKY, HATIA RANCHI JHARKHAND | INDIA | BIHAR | RANCHI | 834003 | 1201092600152 496 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| KAUSHAL | KISHOR | SINGH | NA | CD-808, SEC - II, H E C RANCHI JHARKHAND | INDIA | BIHAR | RANCHI | 834004 | 1201092600191 582 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| RISHAV | KUMAR | | NA | PASHA COLONY KHUNTI AT PO KHUNTI RANCHI JHARKHAND | INDIA | BIHAR | GUMLA | 835210 | 1304140003639 727 | Amount for unclaimed and unpaid dividend | 105.00 | 01-MAR-2018 |

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| SARITA | SANGA | NA | FLAT NO.-E-2, SHARDA MOYEE ENCLAVE, PEACE ROAD,LALPUR RANCHI JHARKHAND | INDIA | BIHAR | GUMLA | 835234 | 1201092600021 059 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| SHAMSHER | KHAN | NA | 77, SORANDA BHANDRA P.O. BALSOTA DIST. LOHARDAGA LOHARDAGA | INDIA | BIHAR | GUMLA | 835302 | 1202300000427 122 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| PURNIMA | SINHA | NA | QR-NO-CD-533 SECTOR-2 DHURWA RANCHI JHARKHAND | INDIA | JHARKHAND | RANCHI | 839004 | 1203450000146 579 | Amount for unclaimed and unpaid dividend | 187.50 | 01-MAR-2018 |
| ARVIND | SINHA | NA | RAM RAJ ULTRASOUND CENTRE RAJENDRA PATH SIWAN Siwan Bihar | INDIA | BIHAR | SONEPUR | 841226 | 1201910101432 184 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RANJEET | KUMAR | NA | SAHEBGANJ SUTTAPATY Chapra Bihar | INDIA | BIHAR | SONEPUR | 841301 | 1201910300256 758 | Amount for unclaimed and unpaid dividend | 0.75 | 01-MAR-2018 |
| RAJENDRA | TIWARI | NA | VILL UDAIPURA P O MATIYARI DIST GOPAL GANJ GOPAL GANJ BIHAR | INDIA | BIHAR | SONEPUR | 841426 | 1202290000341 836 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| AJAY | KAUSHIK | NA | 9 173 ADHIWAKTA NAGAR BEHIND MAIN POST OFFICE GOPALGANJ BIHAR | INDIA | BIHAR | SONEPUR | 841428 | 1304140004775 249 | Amount for unclaimed and unpaid dividend | 900.00 | 01-MAR-2018 |
| PRADEEP | KUMAR | SRIVASTAV | CHHAPIYA WARD NO 24 GOPALGANJ Bihar | INDIA | BIHAR | SONEPUR | 841428 | 1304140006125 002 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| SAJJAN | KUMAR | DALMIA | NEAR V S MILLS GOPALGANJ GOPALGANJ Bihar | INDIA | BIHAR | SONEPUR | 841428 | 1304140006206 742 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PRABHU | NATH | SINGH | TALWARI BAZAR DISTT SIWAN SIWAN BIHAR | INDIA | BIHAR | SONEPUR | 841506 | 1202300000425 617 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| MAHESH | YADAV | NA | HAKAMA BHARAT PURA PS,GB NAGAR TARWARA,SIWAN BIHAR G B NAGAR TARWARA BIHAR | INDIA | BIHAR | SONEPUR | 841506 | 1203270000307 111 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| LALAN | PRASAD | NA | ROAD NO 4 NEAR NALA JURAN CHAPRA WARD NO 4 POMIT MUZAFFARPUR BIHAR | INDIA | BIHAR | MUZAFFARPUR | 842001 | 1304140005066 161 | Amount for unclaimed and unpaid dividend | 28.50 | 01-MAR-2018 |
| MUNI | DEVI | NA | C/O B.P. SAHI INDRAPURI COLONY, MANGALPATH, MITHANPURA, MUZAFFARPUR BIHAR | INDIA | BIHAR | MUZAFFARPUR | 842002 | 1201860000027 781 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| RATNA | DEVI | NA | BRAHMAN TOLI DURGA ASTHAN MUZAFFARPUR BIHAR | INDIA | BIHAR | MUZAFFARPUR | 842002 | 1201860000138 125 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |

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| UMESH | KUMAR | SHARMA | NA | J P ASSOCIATES TEHRI TEHRI UTTARAKHAND VILLAGE | INDIA | BIHAR | BAKHRA | 843104 | 1202890200031 126 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| RENU | JAISWAL | | NA | BHAGWANPUR PO BHAGWANPUR DIST VAISHALI VAISHALI BIHAR | INDIA | BIHAR | HAJIPUR | 844114 | 1203600000938 425 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAMJI | RAI | | NA | C/O J P INDUSTRIES VILL SUKOLOULI DISTT - GOPAL GANGA BIHAR J & K | INDIA | BIHAR | BAGAHA | 845103 | 1202300000132 007 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |
| P | SALONI | | NA | C/O SHAMBHU MEDICAL, HALL STATION ROAD MOTHARI, EAST CHAMPARAN NONRURAL INR, BIHAR | INDIA | BIHAR | BAGAHA | 845201 | 1204470002107 436 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| DHARME NDE R | KUMAR | | NA | HOUSE NO.49 VILL. VADHARWA VADHARWA BIHAR | INDIA | BIHAR | BAGAHA | 845304 | 1202420100194 101 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| SUJIT | KUMAR | VERMA | NA | HOUSE NO.298 KA HERABOLAVA HARBOLWA OTHERS | INDIA | BIHAR | BAGAHA | 845418 | 1202420100194 116 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| JAIRAM | YADAV | | NA | 23, DOME TOWN/ VILL-DOME ANCHAL, KEOTI DARBHANGA BIHAR | INDIA | BIHAR | DARBHANGA | 846004 | 1202890200013 362 | Amount for unclaimed and unpaid dividend | 375.00 | 01-MAR-2018 |
| AWADHESH | KUMAR | JHA | NA | 1 LAXMISAGAR ANCHAL- DARBHANGA DARBHANGA BIHAR | INDIA | BIHAR | DARBHANGA | 846004 | 1203320003150 991 | Amount for unclaimed and unpaid dividend | 450.00 | 01-MAR-2018 |
| RAM | DEO | MAHTO | NA | MARWARI MOHALLA JAYNAGAR JAYNAGAR BIHAR | INDIA | BIHAR | MADHUBANI | 847226 | 1201092400008 987 | Amount for unclaimed and unpaid dividend | 150.00 | 01-MAR-2018 |
| CHANDESHW AR | MISHRA | | NA | VILL- BARAIL P.O - TEGARA DISTT - MADHUBANI TEGARA UTTAR PRADESH | INDIA | BIHAR | MADHUBANI | 847227 | 1202890200031 130 | Amount for unclaimed and unpaid dividend | 225.00 | 01-MAR-2018 |
| RAMESH | KUMAR | AGRAWAL | NA | C O GIRDHARI LAL AGRAWALCA NARWARI BAZAR NEAR HARIJAN HOSTEL BASTI SAMASTIPUR BIHAR | INDIA | BIHAR | SAMASTIPUR | 848101 | 1304140001708 177 | Amount for unclaimed and unpaid dividend | 300.00 | 01-MAR-2018 |
| AMRENDRA | KUMAR | RAI | NA | AT PO CHAKPAHAR VIA MADHOPUR DIGHARVA Samastipur Bihar | INDIA | BIHAR | SAMASTIPUR | 848122 | 1201910101481 969 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SADASHEO | KUMAR | SATYAYAN | NA | C/O SHRI A K SINGH,VIL- BIHAT, P.O - BIHAT, IBRAHIMPUR TOLA DIST - BEGUSARAI BEGUSARAI BIHAR | INDIA | BIHAR | BEGUSARAI | 851135 | 1202890200015 507 | Amount for unclaimed and unpaid dividend | 525.00 | 01-MAR-2018 |

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| MINAKSHI | DEVI | | NA | AT PIPRA P O KESHAW NAGAR KHAGARIA BIHAR | INDIA | BIHAR | BEGUSARAI | 851201 | 1204470004932 655 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| PRANAB | ROY | | NA | CENTRAL BANK OF INDIA, HOSPITAL ROAD, KISHANGANJ BIHAR | INDIA | BIHAR | BAHADURGANJ | 855107 | 1201130000172 043 | Amount for unclaimed and unpaid dividend | 37.50 | 01-MAR-2018 |
| SANDIP | BHADOURIA | | NA | 11 ELINT SUB GP C O 56 APO BATHINDACANTT Punjab | INDIA | PUNJAB | BATHINDA | 904941 | 1304140005864 917 | Amount for unclaimed and unpaid dividend | 7.50 | 01-MAR-2018 |
| KRISHAN | KUMAR | | NA | KRISHAN KUMAR HQ COY 10 INF SIGNAL REGT C/O 56 APO C/O 56 APO | INDIA | DELHI | NEW DELHI | 917810 | 1203350300430 549 | Amount for unclaimed and unpaid dividend | 75.00 | 01-MAR-2018 |
| RAJESH | KUMAR | SINGH | NA | CPL R K SINGH 45 WEU C/O I WING AIRFORCE . C/O 56 APO | INDIA | DELHI | NEW DELHI | 936945 | 1201060001196 584 | Amount for unclaimed and unpaid dividend | 18.75 | 01-MAR-2018 |
| DINESH | VELJI | RAVAL | NA | C/O. VIRAL INVESTMENT, VIRAL, OPP COCO BANK,BARDANWAL A ROAD, GRAIN MARKET, JAMNAGAR GUJARAT | INDIA | GUJARAT | JAMNAGAR | 361001 | 1203060100013 224 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| JAYSHREE | DINESH | RAVAL | NA | C/O. VIRAL INVESTMENT, VIRAL, OPP COCO BANK,BARDANWAL A ROAD, GRAIN MARKET, JAMNAGAR GUJARAT | INDIA | GUJARAT | JAMNAGAR | 361001 | 1203060100013 239 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| MOHAMED | SALAHUDDIN | | NA | 23 GANGA NARAYAN GURU CO-OP HSG SOC PL LOKHANDEARG MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400089 | 1204470004278 421 | Amount for unclaimed and unpaid dividend | 13.50 | 01-MAR-2018 |
| SUSHIL | KUMAR | KAPOOR | NA | C1, EVERSHERE 2, J. P. ROAD, ANDHERI (WEST), MUMBAI MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400053 | 1301540000097 161 | Amount for unclaimed and unpaid dividend | 637.50 | 01-MAR-2018 |
| AZEEJULLA | SHAFI | SHAIK | NA | PO BOX 169 GLOBAL LUBR MUSCAT Oman OMAN | OMAN | NA | NA | | 1304140005903 168 | Amount for unclaimed and unpaid dividend | 750.00 | 01-MAR-2018 |