

Make sure that the details are in accordance with the information already provided in a form IPI-2.

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ARUNJ	RAJENDRA	NA	82 XIS ULTA POONANDU J P NAGAR 7TH FASE RATTENALLA NAGAR BAGADE MULLATHUR BANGA ORE	INDIA	Karnataka	52078	IN00113-1812662 0000	Amount for unclaimed and unpaid dividend	0.10	08-Oct-2023	No	No	PF-1							
ARUNJ	SADANAND	JOSHI	NA	UNDETHALE PETH 123A S DADARW RTU NAGAR PRADESH POLICE CHOWKY	INDIA	Maharashtra	411030	IN00116-10188220 0000	Amount for unclaimed and unpaid dividend	0.10	08-Oct-2023	No	No	PF-1						
ARUNJ	SHARMA	NA	NA	D-833 2ND FLOOR CHITTARANJAN TRAM PLOT NO. 6 CHINCH SOLARIDGE ANDCOA ROAD NEAR GULMARI COLONY	INDIA	Dadu	1300300-0212057 0000	Amount for unclaimed and unpaid dividend	0.10	08-Oct-2023	No	No	PF-1							
ARUNJ	SHANKAR	CHANDRASE	NA	NA	INDIA	Maharashtra	446104	1201000-0172773 0000	Amount for unclaimed and unpaid dividend	0.10	08-Oct-2023	No	No	PF-1						
ARUN	KUNAR	GANGULY	LATASUBBANATHING ARUNJ	INDIA	West Bengal	700026	1201810-0006000 0000	Amount for unclaimed and unpaid dividend	0.10	08-Oct-2023	A0PC2943C	02-MAY-1985	APRANABHUSE RIZI	HYACANGALLY	No	No	PF-1			
ARUNA	BANERJEE	SUSHILABANERJEE	NA	APARTMENT CHORINTAL GARDEN STATION ROAD KOLKATA	INDIA	West Bengal	700004	IN00120-2966708 0000	Amount for unclaimed and unpaid dividend	0.10	08-Oct-2023	A1CP43088		SARALABANER JI		No	No	PF-1		
ARUNA	BHATTACHARJEE	NA	NA	ABES BANK LTD. KARNATAKA RAILWAY 1ST FLOOR REDDING LANE 50A MILL GO ROAD	INDIA	Assam	781022	IN00216-1188201 0000	Amount for unclaimed and unpaid dividend	7.00	08-Oct-2023					No	No	PF-1		
ARUNA	TEJASWI	NA	NA	CG-5 SCHEME NOTA C CROSSING AVEL PRINCE PALACE ANDT UNAC QUARTERS (A) MUMBAI	INDIA	Madhya Pradesh	472010	IN00130-1743903 0000	Amount for unclaimed and unpaid dividend	1.00	08-Oct-2023					No	No	PF-1		
ARJET	ASHOK	KUMARTEVEDI	ASHOK	INDIA	Maharashtra	400006	1201200-0002052 0000	Amount for unclaimed and unpaid dividend	0.10	08-Oct-2023	A0PT4E30C	24-MAY-1985	ASHOKVARLA TRIVEDI		No	No	PF-1			
ARJET	DUSIA	NA	NA	F2 PHASE APARTMENT PLOT NO 32 KOLHANA KANAR BIEL	INDIA	Madhya Pradesh	462021	1203200-0772605 0000	Amount for unclaimed and unpaid dividend	0.10	08-Oct-2023					No	No	PF-1		
ARJET	METTL	NA	NA	15-60A MARKET TOWN JANAKPURA KARNATAKA 247775	INDIA	Uttar Pradesh	246001	1201000-0270218 0000	Amount for unclaimed and unpaid dividend	1.00	08-Oct-2023					No	No	PF-1		
ARJUL	SAGENDU	VISHA	SAGENDU VISHA	INDIA	Maharashtra	400006	FO0000000PFA0010 05	Amount for unclaimed and unpaid dividend	8.00	08-Oct-2023					KAPJANABURJO HKA		No	No	PF-1	
ARJUL	SUSIL	RELE	SUSILCHANDRAN UNABARELE	INDIA	Maharashtra	400025	IN00020-0418018 0000	Amount for unclaimed and unpaid dividend	0.10	08-Oct-2023	B1CP7968R					No	No	PF-1		
ARJUNA	SUDHAKAR	THAKUR	SUDHAKAR	INDIA	Gujarat	380011	FO0000000PFA0002 05	Amount for unclaimed and unpaid dividend	400.00	08-Oct-2023					SHANMUGADHAR BHATTACHARYA NOR		No	No	PF-1	
ARJUNAPORN	LACHMANAN	NA	NA	34-43 KANDI NAGAR NEAR CENTRAL NAGAR PRABANDH V MUMBAI	INDIA	Karnataka	560017	IN00020-1188207 0000	Amount for unclaimed and unpaid dividend	10.00	08-Oct-2023							No	No	PF-1
ARJUNARAFU	PARDHA	SARATHI	NA	14/12/17 SUGARWALL JALUPTI SUGARWALL COVERED STREET 123 PHASE 1 CROSS VIRAM NEW DELHI	INDIA	Andhra Pradesh	150002	IN00044-1101000 0000	Amount for unclaimed and unpaid dividend	400.00	08-Oct-2023							No	No	PF-1
ARJU	DANG	VEDANANTHATHI	NA	123 PHASE 1 CROSS VIRAM NEW DELHI	INDIA	Dadu	130002	IN00130-1000800 0000	Amount for unclaimed and unpaid dividend	0.10	08-Oct-2023	A1LPC820N				SULISANANDA NA		No	No	PF-1
ARJOP	GEORGE	KURIAJOSE	NA	123 PHASE 1 CROSS VIRAM NEW DELHI	INDIA	Kerala	680005	IN00137-6143293 0000	Amount for unclaimed and unpaid dividend	0.10	08-Oct-2023							No	No	PF-1
ARJOP	SCARIA	NA	NA	123 PHASE 1 CROSS VIRAM NEW DELHI	INDIA	Kerala	670100	IN00130-1000800 0000	Amount for unclaimed and unpaid dividend	7.00	08-Oct-2023							No	No	PF-1
ARJUL	NIKHIL	NA	NA	123 PHASE 1 CROSS VIRAM NEW DELHI	INDIA	Maharashtra	400001	IN00020-0000800 0000	Amount for unclaimed and unpaid dividend	0.10	08-Oct-2023							No	No	PF-1
ANTHONY	DA	PRIYADARSHAN	NEELAKANDHAR DEE	INDIA	Goa	400007	IN00071-1017753 0000	Amount for unclaimed and unpaid dividend	0.10	08-Oct-2023	AAUP4607L						No	No	PF-1	
ANTONY	CHRISTOPHER	NA	NA	156-8 (JECRE R) VALUABANA, L NORTH KALANGEST CO-OP INTERFERENCE KALANG ROAD DINDIGUL 619001	INDIA	Kerala	681004	IN00020-1110840 0000	Amount for unclaimed and unpaid dividend	10.00	08-Oct-2023							No	No	PF-1
ARJU	BANSAL	SUSHILKUMAR	NA	156-8 (JECRE R) VALUABANA, L NORTH KALANGEST CO-OP INTERFERENCE KALANG ROAD DINDIGUL 619001	INDIA	Punjab	140406	FO0000000PFA0002 75	Amount for unclaimed and unpaid dividend	1.00	08-Oct-2023							No	No	PF-1
ARJUL	NITIN	PRANALAY	NA	156-8 (JECRE R) VALUABANA, L NORTH KALANGEST CO-OP INTERFERENCE KALANG ROAD DINDIGUL 619001	INDIA	Maharashtra	400001	IN00020-1110840 0000	Amount for unclaimed and unpaid dividend	7.00	08-Oct-2023							No	No	PF-1
ARJUP	GOVIND	TORE	GOVINDTORE	INDIA	Maharashtra	410001	IN00070-2103500 0000	Amount for unclaimed and unpaid dividend	0.10	08-Oct-2023	AC0PT1217L						No	No	PF-1	
ARJUNAM	BOSEY	HARINABANARAJE DIP	NA	156-8 (JECRE R) VALUABANA, L NORTH KALANGEST CO-OP INTERFERENCE KALANG ROAD DINDIGUL 619001	INDIA	Maharashtra	446002	IN00013-1177088 0000	Amount for unclaimed and unpaid dividend	0.10	08-Oct-2023	AC0PC027L						No	No	PF-1
ARJUNAM	GUPTA	NA	NA	156-8 (JECRE R) VALUABANA, L NORTH KALANGEST CO-OP INTERFERENCE KALANG ROAD DINDIGUL 619001	INDIA	Uttar Pradesh	246001	IN00013-1177088 0000	Amount for unclaimed and unpaid dividend	0.10	08-Oct-2023							No	No	PF-1
ARJUNDAHA	BHARAT	MISHRA	PRASADKARTHAJ MISHRA	INDIA	Maharashtra	431001	1201000-0007110 0000	Amount for unclaimed and unpaid dividend	0.10	08-Oct-2023	A1CPM462C	01-AUG-1976	SHAKTISIRYAK KARTHIKEY		No	No	PF-1			
ARJUNDAHA	FALGUNE	ARJUNABANARAJE RBI	NA	156-8 (JECRE R) VALUABANA, L NORTH KALANGEST CO-OP INTERFERENCE KALANG ROAD DINDIGUL 619001	INDIA	Maharashtra	400002	FO0000000PFA0011 28	Amount for unclaimed and unpaid dividend	8.00	08-Oct-2023							No	No	PF-1
ARJUNDAHA	THAKUR	NA	NA	156-8 (JECRE R) VALUABANA, L NORTH KALANGEST CO-OP INTERFERENCE KALANG ROAD DINDIGUL 619001	INDIA	Maharashtra	400002	IN00014-1014600 0000	Amount for unclaimed and unpaid dividend	10.00	08-Oct-2023							No	No	PF-1
ARJUNIC	ABHISHEK	NA	NA	156-8 (JECRE R) VALUABANA, L NORTH KALANGEST CO-OP INTERFERENCE KALANG ROAD DINDIGUL 619001	INDIA	Dharwad	820113	IN00020-0782900 0000	Amount for unclaimed and unpaid dividend	0.10	08-Oct-2023							No	No	PF-1
ARJAN	VELACHANDR P	KUNJANABANARAJE D	NA	156-8 (JECRE R) VALUABANA, L NORTH KALANGEST CO-OP INTERFERENCE KALANG ROAD DINDIGUL 619001	INDIA	Kerala	670025	IN00020-1128938 0000	Amount for unclaimed and unpaid dividend	60.00	08-Oct-2023	AFPM4342L				SIRINEESARAN VIRAJ		No	No	PF-1
ARJANA	V	VALGUDIAN	NA	156-8 (JECRE R) VALUABANA, L NORTH KALANGEST CO-OP INTERFERENCE KALANG ROAD DINDIGUL 619001	INDIA	Tamil Nadu	600028	1204000-0047840 0000	Amount for unclaimed and unpaid dividend	20.00	08-Oct-2023	ARPM4640D	11-OCT-1985					No	No	PF-1
ARJUNA	KUNAR	DAS	NA	156-8 (JECRE R) VALUABANA, L NORTH KALANGEST CO-OP INTERFERENCE KALANG ROAD DINDIGUL 619001	INDIA	West Bengal	700109	IN00013-1106200 0000	Amount for unclaimed and unpaid dividend	0.10	08-Oct-2023							No	No	PF-1
ARJUNO	C	GURGA	NA	156-8 (JECRE R) VALUABANA, L NORTH KALANGEST CO-OP INTERFERENCE KALANG ROAD DINDIGUL 619001	INDIA	Karnataka	560008	IN00110-2650070 0000	Amount for unclaimed and unpaid dividend	10.00	08-Oct-2023							No	No	PF-1
ARJUNO	THARAGA	SUBRAMANYAN	NA	156-8 (JECRE R) VALUABANA, L NORTH KALANGEST CO-OP INTERFERENCE KALANG ROAD DINDIGUL 619001	INDIA	Tamil Nadu	600116	IN00020-0770870 0000	Amount for unclaimed and unpaid dividend	0.10	08-Oct-2023							No	No	PF-1
ARJUNENDR	B	NA	NA	156-8 (JECRE R) VALUABANA, L NORTH KALANGEST CO-OP INTERFERENCE KALANG ROAD DINDIGUL 619001	INDIA	Tamil Nadu	600003	IN00021-1128708 0000	Amount for unclaimed and unpaid dividend	0.10	08-Oct-2023							No	No	PF-1
ARJUNA	MEHROTRA	RAJULABANARAJE D	NA	156-8 (JECRE R) VALUABANA, L NORTH KALANGEST CO-OP INTERFERENCE KALANG ROAD DINDIGUL 619001	INDIA	Uttar Pradesh	246001	IN00070-2103500 0000	Amount for unclaimed and unpaid dividend	0.10	08-Oct-2023	BUPM4203C				MANGSHABHO DIA		No	No	PF-1
ARJUNA	NIKHIL	PRIYADARSHAN	NA	156-8 (JECRE R) VALUABANA, L NORTH KALANGEST CO-OP INTERFERENCE KALANG ROAD DINDIGUL 619001	INDIA	Maharashtra	446005	1207000-0171144 0000	Amount for unclaimed and unpaid dividend	0.10	08-Oct-2023							No	No	PF-1
ARJTI	SHAKHANI	NA	NA	156-8 (JECRE R) VALUABANA, L NORTH KALANGEST CO-OP INTERFERENCE KALANG ROAD DINDIGUL 619001	INDIA	Andhra Pradesh	150001	1205000-0007940 0000	Amount for unclaimed and unpaid dividend	2.10	08-Oct-2023							No	No	PF-1
ARJ	AKHAR	HUSSEINULHASNEZ	NA	156-8 (JECRE R) VALUABANA, L NORTH KALANGEST CO-OP INTERFERENCE KALANG ROAD DINDIGUL 619001	INDIA	Gujarat	380002	IN00013-1818020 0000	Amount for unclaimed and unpaid dividend	0.10	08-Oct-2023	AA0PQ030C						No	No	PF-1
ARJ	ALI	MERCHANT	NA	156-8 (JECRE R) VALUABANA, L NORTH KALANGEST CO-OP INTERFERENCE KALANG ROAD DINDIGUL 619001	INDIA	West Bengal	700073	IN00010-1023311 0000	Amount for unclaimed and unpaid dividend	0.10	08-Oct-2023							No	No	PF-1
ARJANAT	KUNAR	MALLIK	NA	156-8 (JECRE R) VALUABANA, L NORTH KALANGEST CO-OP INTERFERENCE KALANG ROAD DINDIGUL 619001	INDIA	Punjab	140001	IN00146-1017911 0000	Amount for unclaimed and unpaid dividend	100.00	08-Oct-2023							No	No	PF-1
ARJETO	ADICHEM	INDARILTO	NA	156-8 (JECRE R) VALUABANA, L NORTH KALANGEST CO-OP INTERFERENCE KALANG ROAD DINDIGUL 619001	INDIA	Maharashtra	400105	FO0000000PFA0010 11	Amount for unclaimed and unpaid dividend	4.00	08-Oct-2023							No	No	PF-1
ARJTA	PRANAV	MONOTOSHURMA RPRANAV	NA	156-8 (JECRE R) VALUABANA, L NORTH KALANGEST CO-OP INTERFERENCE KALANG ROAD DINDIGUL 619001	INDIA	West Bengal	700000	IN00014-1241797 0000	Amount for unclaimed and unpaid dividend	2.10	08-Oct-2023	AFPM4640C				MONOTOSHUR MAHAPRANAV		No	No	PF-1
ARJIT	MANISH	I	NA	156-8 (JECRE R) VALUABANA, L NORTH KALANGEST CO-OP INTERFERENCE KALANG ROAD DINDIGUL 619001	INDIA	Tamil Nadu	620117	1204700-0040207 0000	Amount for unclaimed and unpaid dividend	0.10	08-Oct-2023							No	No	PF-1
ARJUN	DINESHSHANKAR PATEL	DINESHSHANKAR P	INDIA	Gujarat	380006	FO0000000PFA0003 13		Amount for unclaimed and unpaid dividend	17.00	08-Oct-2023							No	No	PF-1	
ARJUN	GUPTA	NA	NA	156-8 (JECRE R) VALUABANA, L NORTH KALANGEST CO-OP INTERFERENCE KALANG ROAD DINDIGUL 619001	INDIA	Maharashtra	400007	IN00048-1485307 0000	Amount for unclaimed and unpaid dividend	0.10	08-Oct-2023							No	No	PF-1
ARJUNDEV	CHANDRACHANDR A	CHANDRACHANDRAC HANDAR	INDIA	Maharashtra	400008	FO0000000PFA0014 11		Amount for unclaimed and unpaid dividend	100.00	08-Oct-2023					MAJANABURJO EVCHANDAN		No	No	PF-1	
ARJIT	BHAKTULAL	NA	NA	156-8 (JECRE R) VALUABANA, L NORTH KALANGEST CO-OP INTERFERENCE KALANG ROAD DINDIGUL 619001	INDIA	Rajasthan	321008	IN00048-1405447 0000	Amount for unclaimed and unpaid dividend	0.10	08-Oct-2023							No	No	PF-1
ARJIT	SATISH	MISHRA	SATISHMAHAPRA SABHARWA	INDIA	Gujarat	380008	IN00040-1010708 0000	Amount for unclaimed and unpaid dividend	0.10	08-Oct-2023	A0PMB021B				SUDHAKARTAM DITA		No	No	PF-1	
ARJ	AGARWAL	NA	NA	156-8 (JECRE R) VALUABANA, L NORTH KALANGEST CO-OP INTERFERENCE KALANG ROAD DINDIGUL 619001	INDIA	Bihar	840004	1205700-0007917 0000	Amount for unclaimed and unpaid dividend	2.10	08-Oct-2023							No	No	PF-1
ARJUN	JOY	NA	NA	156-8 (JECRE R) VALUABANA, L NORTH KALANGEST CO-OP INTERFERENCE KALANG ROAD DINDIGUL 619001	INDIA	Kerala	680005	1201400-0000670 0000	Amount for unclaimed and unpaid dividend	0.10	08-Oct-2023							No	No	PF-1
ARJUN	KANTILAL	ACHARYA	NA	156-8 (JECRE R) VALUABANA, L NORTH KALANGEST CO-OP INTERFERENCE KALANG ROAD DINDIGUL 619001	INDIA	Maharashtra	400001	FO0000000PFA0011 18	Amount for unclaimed and unpaid dividend	17.00	08-Oct-2023					UNARABACHA RVA		No	No	PF-1
ARJUN	KUNAR	RAY	NA	156-8 (JECRE R) VALUABANA, L NORTH KALANGEST CO-OP INTERFERENCE KALANG ROAD DINDIGUL 619001	INDIA	Orissa	751001	IN00202-4880090 0000	Amount for unclaimed and unpaid dividend	0.10	08-Oct-2023							No	No	PF-1
ARJUN	KUNAR	SOUNDRAMAN DIN	NA	156-8 (JECRE R) VALUABANA, L NORTH KALANGEST CO-OP INTERFERENCE KALANG ROAD DINDIGUL 619001	INDIA	Tamil Nadu	600003	IN00013-11175140 0000	Amount for unclaimed and unpaid dividend	0.10	08-Oct-2023							No	No	PF-1
ARJUN	KUNAR	VEDANTHA	NA	156-8 (JECRE R) VALUABANA, L NORTH KALANGEST CO-OP INTERFERENCE KALANG ROAD DINDIGUL 619001	INDIA	West Bengal	700106	IN00014-1014302 0000	Amount for unclaimed and unpaid dividend	10.00	08-Oct-2023							No	No	PF-1
ARJUN	B	WALIMBE	NABHABHILASHAN WALIMBE	INDIA	Maharashtra	410009	FO0000000PFA0010 01	Amount for unclaimed and unpaid dividend	8.00	08-Oct-2023					SHAKHATILAN KATWALIMBE		No	No	PF-1	
ARJUN	S	SERIVKARAP	NA	156-8 (JECRE R) VALUABANA, L NORTH KALANGEST CO-OP INTERFERENCE KALANG ROAD DINDIGUL 619001	INDIA	Karnataka	560005	IN00113-2078810 0000	Amount for unclaimed and unpaid dividend	27.00	08-Oct-20									

8	USANTH	NA	RAMASUBRAMANIAN	GETTAHALLI NR VETTORI TANK E	INDIA	Karnataka	57505	FO000000P000010 80	Amount for undelivered and undeposited	07-09-08-Oct-2023	ANANTHANAYAK	No	No	PI-1		
BABAN	GOVIND	PNADKE	NA	MANGLADIE BOMBAY POST NINE	INDIA	Maharashtra	400036	FO000000P000010 50	Amount for undelivered and undeposited	17-02-08-Oct-2023	DEEPIKHADE	No	No	PI-1		
BABARABE	MURLIKANDU	SONNANE	MURLIKANDHARSON ABEYE	AP RANURE BU TLA RANURE	INDIA	Maharashtra	410705	R000174-1402461 0000	Amount for undelivered and undeposited	03-02-08-Oct-2023	ADITHYAN	SHANTHABHAGHE BOLHANE	No	No	PI-1	
BABITA	GUPTA	NA	NA	NO 301 CHANDAN ROAD 11/10TH	INDIA	Karnataka	560001	R000130-1110554 0000	Amount for undelivered and undeposited	1-02-08-Oct-2023			No	PI-1		
BABU	GANGOPADHYAY	NA	NA	WASGANGAPUR RICKA BA RDOM 2 C 1	INDIA	West Bengal	700010	FO000000P000010 14	Amount for undelivered and undeposited	2-02-08-Oct-2023	KANAKASINGUL Y	No	No	PI-1		
BABU	GANGOPADHYAY	ABHENDUGANGU LY	NA	80 RD BODDA NO 21 T BELLURNOI	INDIA	West Bengal	700010	FO000000P000010 79	Amount for undelivered and undeposited	17-02-08-Oct-2023			No	PI-1		
BABUBH	WISHWAM	SARASWALA	NA	54 RD KADIA VIGNANATHI	INDIA	Gujarat	382443	R000140-1084585 0000	Amount for undelivered and undeposited	21-02-08-Oct-2023			No	PI-1		
BABULAL	DEVANAND	BEDIA	NA	NA 14 PANDURAM CD VETTORI KANAR	INDIA	Gujarat	382113	L001400-0013670 P00	Amount for undelivered and undeposited	02-02-08-Oct-2023			No	PI-1		
BABURAO	C	CHELAMACHALA	NA	INDHON DIST KANT	INDIA	Tamil Nadu	601012	R000106-1103700 0000	Amount for undelivered and undeposited	10-02-08-Oct-2023	AAUPR0204		No	PI-1		
BABURAO	DEVISITTY	NA	NA	DAE TONKSHIP KOTANAMA	INDIA	Maharashtra	400708	R000488-1413937 0000	Amount for undelivered and undeposited	4-02-08-Oct-2023			No	PI-1		
BACHUBH	KAMADA	RAMABHAI	NA	REP PHULE APT 1 BOSCHN 1 GURDAS	INDIA	Gujarat	382001	FO000000P000010 10	Amount for undelivered and undeposited	4-02-08-Oct-2023			No	PI-1		
BADRI	NARAYANA	GURDA	NA	PUTT RD-50 MAC PATNE KODHARU	INDIA	Andhra Pradesh	500017	R000140-0004370 P00	Amount for undelivered and undeposited	03-02-08-Oct-2023			No	PI-1		
BADRILOON	N	KHARATI	BURLLOON	SHAW DLAN 1 CONVENIANCE	INDIA	Maharashtra	400003	FO000000P000010 27	Amount for undelivered and undeposited	02-02-08-Oct-2023			No	PI-1		
BADNA	AUTO	ENGINEERING P T LTD	NA	30 NAGDEV STREET ASMA NAGAL	INDIA	Maharashtra	411042	R000100-1017415 0000	Amount for undelivered and undeposited	01-02-08-Oct-2023			No	PI-1		
BAUMATI	GUPTA	NA	NA	2001 KUDAN, M P PETHI TRIMBER	INDIA	Uttar Pradesh	240001	L001400-0140878 P00	Amount for undelivered and undeposited	03-02-08-Oct-2023			No	PI-1		
BAGHISH	SHARTE	ABURANGSHANT E	ABURANGSHANT E	INDHON 2005 NO 332 SECTOR 15-C	INDIA	Chandigarh	160015	FO000000P000010 23	Amount for undelivered and undeposited	07-02-08-Oct-2023	RONCASHWATE		No	PI-1		
BAGHISH	SHARTE	ABURANGSHANT E	ABURANGSHANT E	INDHON 2005 NO 332 SECTOR 15-C	INDIA	Chandigarh	160015	FO000000P000010 75	Amount for undelivered and undeposited	02-02-08-Oct-2023	KUSHALPALING HARANTE		No	PI-1		
BAGULAKA	SHATISCHANDR A	PAWITA	SHATISCHANDR ABDITA	CHANDIGARH C/O PANDEY MEDICAL	INDIA	Gujarat	384140	R000140-4211108 0000	Amount for undelivered and undeposited	03-02-08-Oct-2023	ADHYP0208		No	PI-1		
BAGULISH	CHANDANAL	DAHI	CHANDANAL	CHANDIGARH COMPTON OPP	INDIA	Gujarat	380006	FO000000P000126 26	Amount for undelivered and undeposited	10-02-08-Oct-2023	PH0P0226		No	PI-1		
BAGURU	PRANSHI	P	POMBAGAMP	INDHON DIST POTAMAGAL	INDIA	Tamil Nadu	600006	L001400-0023222 P00	Amount for undelivered and undeposited	03-02-08-Oct-2023	ALP04070E	29-OCT-2004	POKUNAM	No	No	PI-1
BAGUL	RAM	NA	NA	CHANDIGARH CHANDIGARH	INDIA	Tamil Nadu	620013	R000100-1410030 0000	Amount for undelivered and undeposited	03-02-08-Oct-2023			No	PI-1		
BAGUL	GOVIND	POWAL	GOVINDRANAPPA DUAL	CHANDIGARH NO 2 JAMALI	INDIA	Maharashtra	400004	FO000000P000005 27	Amount for undelivered and undeposited	24-02-08-Oct-2023	BAP000400		No	PI-1		
BAGUL	RAMANDESHY	NA	NA	CHANDIGARH NO 628 8TH B CROSS	INDIA	Karnataka	560012	L001400-0007650 P00	Amount for undelivered and undeposited	17-02-08-Oct-2023			No	PI-1		
BAGURAJA	SHETTY	TIGSHETTY	NA	CHANDIGARH 138 RAJ MAHAL VILAS	INDIA	Karnataka	560000	FO000000P000010 76	Amount for undelivered and undeposited	02-02-08-Oct-2023			No	PI-1		
BAGURAJU	KEGUNA	MELLAPODI	NA	CHANDIGARH HELOON DIST ROAD	INDIA	Andhra Pradesh	500034	R000110-1410440 0000	Amount for undelivered and undeposited	2-02-08-Oct-2023			No	PI-1		
BAGURABHARANA	THATIBHARABHAR	NA	THATIBHARABHAR	CHANDIGARH PUTT NO 125-C	INDIA	Tamil Nadu	600116	R000140-0004000 0000	Amount for undelivered and undeposited	03-02-08-Oct-2023	AA00000008		No	PI-1		
BABUR	SINGH	KORA	NA	CHANDIGARH 12A, INDRA CHANDI	INDIA	Madhya Pradesh	470009	R000140-1008070 0000	Amount for undelivered and undeposited	03-02-08-Oct-2023			No	PI-1		
BACHCHANDAN	MENO	WIPURCHCHANDAN APRINCE	NA	CHANDIGARH C/O ALDAR	INDIA	Uttar Pradesh	240009	FO000000P000010 14	Amount for undelivered and undeposited	10-02-08-Oct-2023			No	PI-1		
BADDEY	KUNAR	NA	NA	CHANDIGARH NO 100 1ST FLOOR	INDIA	Andhra Pradesh	500008	R000127-0108220 P00	Amount for undelivered and undeposited	4-02-08-Oct-2023			No	PI-1		
BAGURINA	PORTA	NAHARIPHOLLOP ETA	NA	CHANDIGARH PUTT NO 44 A CROSS	INDIA	Maharashtra	400006	FO000000P000005 14	Amount for undelivered and undeposited	02-02-08-Oct-2023			No	PI-1		
BAGURINA	BAGULAKA	BAHARAKA	BAGULAKA	CHANDIGARH NO 100 1ST FLOOR	INDIA	Maharashtra	400006	FO000000P000010 42	Amount for undelivered and undeposited	03-02-08-Oct-2023			No	PI-1		
BAGURIN	GOBARDH	RACI	GOBARDH	CHANDIGARH PUTT NO 44 A CROSS	INDIA	Gujarat	383406	FO000000P000010 40	Amount for undelivered and undeposited	11-02-08-Oct-2023			No	PI-1		
BANABAI	LAL	DHAYAL	NA	CHANDIGARH PUTT NO 44 A CROSS	INDIA	Rajasthan	310001	L001770-0004940 P00	Amount for undelivered and undeposited	11-02-08-Oct-2023			No	PI-1		
BEDNA	LAGABARI	NA	NA	CHANDIGARH PUTT NO 44 A CROSS	INDIA	Maharashtra	400007	R000130-1705751 0000	Amount for undelivered and undeposited	4-02-08-Oct-2023			No	PI-1		
BHAG	CHAND	JAIN	LADURAMUN	CHANDIGARH C-100 INDRAKANTHA	INDIA	Maharashtra	400007	FO000000P000010 80	Amount for undelivered and undeposited	4-02-08-Oct-2023			No	PI-1		
BHAGAL	BHUBHSH	BAPU	BAPU	CHANDIGARH PUTT NO 44 A CROSS	INDIA	Maharashtra	411007	FO000000P000010 17	Amount for undelivered and undeposited	10-02-08-Oct-2023			No	PI-1		
BHAGATI	SASTHAN	NAHARALANTHAN	NA	CHANDIGARH PUTT NO 44 A CROSS	INDIA	Madhya Pradesh	470004	FO000000P000010 32	Amount for undelivered and undeposited	03-02-08-Oct-2023			No	PI-1		
BHAGWAN	SHAMA	TARANALE	SHAMARANGHAT ABEY	CHANDIGARH PUTT NO 44 A CROSS	INDIA	Maharashtra	410006	FO000000P000005 14	Amount for undelivered and undeposited	02-02-08-Oct-2023			No	PI-1		
BHAGYA	LAXMI	KHARADULLI	VEDHAKHARWARD PALLI	CHANDIGARH PUTT NO 44 A CROSS	INDIA	Andhra Pradesh	500009	R000114-0070402 0000	Amount for undelivered and undeposited	10-02-08-Oct-2023	AAK046100C		No	PI-1		
BHAGHABEE	S	DHOTREAN	NA	CHANDIGARH PUTT NO 44 A CROSS	INDIA	Maharashtra	411004	FO000000P000010 14	Amount for undelivered and undeposited	03-02-08-Oct-2023			No	PI-1		
BHABHABANA		ABHUBHABANA	NA	CHANDIGARH PUTT NO 44 A CROSS	INDIA	Karnataka	560008	FO000000P000005 13	Amount for undelivered and undeposited	02-02-08-Oct-2023			No	PI-1		
BHAKTA	SAPPAO	MISHRA	SRINATHCHANDAN MISHRA	CHANDIGARH PUTT NO 44 A CROSS	INDIA	Orissa	751007	L001400-0000700 P00	Amount for undelivered and undeposited	1-02-08-Oct-2023	AHUP0200P	27-SEP-1905	DEBANTACH AKA	No	No	PI-1
BHAKUBHAR	KOCHERLA	NA	NA	CHANDIGARH PUTT NO 44 A CROSS	INDIA	Karnataka	560006	R000170-1500100 0000	Amount for undelivered and undeposited	03-02-08-Oct-2023			No	PI-1		
BHAKAT	BHUBHAN	PRADH	PRADHABHUBHAN WANTALABE	CHANDIGARH PUTT NO 44 A CROSS	INDIA	Uttar Pradesh	240001	R000102-4208100 0000	Amount for undelivered and undeposited	03-02-08-Oct-2023	AA00000001		No	PI-1		
BHAKAT	CHILABHA	MALHA	NA	CHANDIGARH PUTT NO 44 A CROSS	INDIA	Maharashtra	400008	L001400-0000220 P00	Amount for undelivered and undeposited	23-02-08-Oct-2023			No	PI-1		
BHAKAT	MAHABEY	MAHABEY	NA	CHANDIGARH PUTT NO 44 A CROSS	INDIA	Maharashtra	410002	L001400-0010000 P00	Amount for undelivered and undeposited	02-02-08-Oct-2023			No	PI-1		
BHAKAT	BAVANGURU	NA	NA	CHANDIGARH PUTT NO 44 A CROSS	INDIA	Maharashtra	400008	FO000000P000010 80	Amount for undelivered and undeposited	03-02-08-Oct-2023			No	PI-1		
BHAKAT	SING	JOHAI	NA	CHANDIGARH PUTT NO 44 A CROSS	INDIA	MAHARASHTRA	400001	FO000000P000010 14	Amount for undelivered and undeposited	10-02-08-Oct-2023			No	PI-1		
BHAKATHI	VANI	SALEM	NA	CHANDIGARH PUTT NO 44 A CROSS	INDIA	Andhra Pradesh	500001	L001400-0001200 P00	Amount for undelivered and undeposited	02-02-08-Oct-2023			No	PI-1		
BHAKATI	BOKAR	SUBBIRCHANDAN BOKAR	NA	CHANDIGARH PUTT NO 44 A CROSS	INDIA	West Bengal	700019	FO000000P000010 62	Amount for undelivered and undeposited	4-02-08-Oct-2023			No	PI-1		
BHAGAV	NANDAL	PURCHIT	NANDALPURCHIT	CHANDIGARH PUTT NO 44 A CROSS	INDIA	Gujarat	382001	L001000-0010000 P00	Amount for undelivered and undeposited	11-02-08-Oct-2023	ACT000000	12-MAR-1909	SHANTABHAG APURCHIT	No	No	PI-1
BHAGAVI	SUBHAR	VIRSI	NA	CHANDIGARH PUTT NO 44 A CROSS	INDIA	Gujarat	380001	L001400-0000000 P00	Amount for undelivered and undeposited	03-02-08-Oct-2023			No	PI-1		
BHAKTI	CHANDRABEE	NA	CHANDRABEE	CHANDIGARH PUTT NO 44 A CROSS	INDIA	Rajasthan	310001	L001400-0000700 P00	Amount for undelivered and undeposited	1-02-08-Oct-2023	AUP046100B	04-AUG-1975	MAHENDRAK VANI	No	No	PI-1
BHAKTI	NA	NA	NA	CHANDIGARH PUTT NO 44 A CROSS	INDIA	Rajasthan	340002	L001400-0011440 P00	Amount for undelivered and undeposited	1-02-08-Oct-2023			No	PI-1		
BHAKTI	GANGAPAI	NA	NA	CHANDIGARH PUTT NO 44 A CROSS	INDIA	Maharashtra	411002	R000170-1410010 0000	Amount for undelivered and undeposited	03-02-08-Oct-2023	AH00000001		No	PI-1		
BHAKTI	MAHESH	JAGHANA	MAHESH	CHANDIGARH PUTT NO 44 A CROSS	INDIA	Maharashtra	400001	FO000000P000010 30	Amount for undelivered and undeposited	7-02-08-Oct-2023			No	PI-1		
BHAKAR	KASHINATH	AGAR	NA	CHANDIGARH PUTT NO 44 A CROSS	INDIA	Maharashtra	411007	R000170-1410010 0000	Amount for undelivered and undeposited	03-02-08-Oct-2023			No	PI-1		
BHAKU	SABHU	MAHABEY	NA	CHANDIGARH PUTT NO 44 A CROSS	INDIA	Maharashtra	411001	L001400-0011000 P00	Amount for undelivered and undeposited	11-02-08-Oct-2023			No	PI-1		
BHAKUM	SUBBIRCHANDAN AK	NA	NA	CHANDIGARH PUTT NO 44 A CROSS	INDIA	Gujarat	380001	R000170-1410010 0000	Amount for undelivered and undeposited	03-02-08-Oct-2023			No	PI-1		
BHAKUNA	JOSE	KHETUNABE	NA	CHANDIGARH PUTT NO 44 A CROSS	INDIA	MAHARASHTRA	400000	FO000000P000010 40	Amount for undelivered and undeposited	21-02-08-Oct-2023			No	PI-1		
BHAKUSH	H	SUMAYTA	NA	CHANDIGARH PUTT NO 44 A CROSS	INDIA	Maharashtra	400008	L001400-0000000 P00	Amount for undelivered and undeposited	1-02-08-Oct-2023			No	PI-1		
Bhasku	Sanket	Acharya	SanketAcharya	CHANDIGARH PUTT NO 44 A CROSS	INDIA	Gujarat	380002	R000144-1110000 0000	Amount for undelivered and undeposited	03-02-08-Oct-2023	BH00000000		No	PI-1		

			VARDHA	NA	SHARMA 12 ANBARA KONA KUTUMBA FOM COLLEGE	INDIA	Gujarat	360004	1004700-0047499	Amount for unfinalised and unpaid disbursement	25.00	08-Oct-2023	No	No	PP-1		
BARUA	V	BAMBHA	NA	606 DUNE BARBER AMBEMENT DR GALT INDIA	INDIA	Maharashtra	400067	900000B-1413430	Amount for unfinalised and unpaid disbursement	3000.00	08-Oct-2023	No	No	PP-1			
BARUABENI	JTUBHN	SHAI	NA	69 ASHA SOCIETY 18 VERA FLOOR	INDIA	Gujarat	382443	900000B-6410051	Amount for unfinalised and unpaid disbursement	0.00	08-Oct-2023	No	No	PP-1			
BARUABENI	KRAMEKMA	SHAI	NA	809 H 8 PARK DASTI ROAD BARDA	INDIA	Gujarat	388001	9000130-2010110	Amount for unfinalised and unpaid disbursement	20.00	08-Oct-2023	No	No	PP-1			
BEL	BAUGHN	MATIKOSHA	NA	AT 0088 VERA BARDA	INDIA	Gujarat	364290	9000174-1902300	Amount for unfinalised and unpaid disbursement	0.00	08-Oct-2023	No	No	PP-1			
BHOIR	CHAND	JAIN	KANWALAJAIN	BARDA ROAD	INDIA	Rajasthan	330601	90000000P000010 20	Amount for unfinalised and unpaid disbursement	8.00	08-Oct-2023	No	No	PP-1			
BILLUNG	CHANDANE	BHASKI	NA	22 ANDHAR	INDIA	Maharashtra	412104	1208400-0072080	Amount for unfinalised and unpaid disbursement	0.00	08-Oct-2023	No	No	PP-1			
BHUPENDRA	KUMAR	PARDEK	NA	8 NO 2 SEC 10 VANDANA NAGAR	INDIA	Rajasthan	330003	9000100-2014050	Amount for unfinalised and unpaid disbursement	0.00	08-Oct-2023	No	No	PP-1			
BHUPENDRA	GRJ	TELLIGUR	INDIA	NEARUNA HOMES	INDIA	Chhattisgarh	830016	9000214-1154706	Amount for unfinalised and unpaid disbursement	0.00	08-Oct-2023	AJUFSGRKH	SEMAJRI	No	No	PP-1	
BHUSAN	SURESH	KOTWAL	SHRISURESHVED AGARWAL	INDIA	Maharashtra	420002	1009000-0010020	Amount for unfinalised and unpaid disbursement	0.00	08-Oct-2023	AJUFSGRKH	29 MAR 0801	No	No	PP-1		
BHUVANESHWARI	MANOJANKEER	AN	NA	NO 402 2ND FLOOR	INDIA	Karnataka	560078	1009000-0040230	Amount for unfinalised and unpaid disbursement	22.00	08-Oct-2023	No	No	PP-1			
BUAL	RAM	SANGHVI	NA	MAIN 17 FLOOR	INDIA	Gujarat	380002	9000180-1213000	Amount for unfinalised and unpaid disbursement	0.00	08-Oct-2023	No	No	PP-1			
BULAY	KUMAR	MODI	BRAGHATHALAKO D	INDIA	Chhattisgarh	830001	90000000P000010 10	Amount for unfinalised and unpaid disbursement	0.00	08-Oct-2023	No	No	PP-1				
BUNDIRA	KATTA	NA	NA	SHARU 20 TIRUPA	INDIA	Rajasthan	330002	1001700-0000770	Amount for unfinalised and unpaid disbursement	1.00	08-Oct-2023	No	No	PP-1			
BUNDIRA	KS	SINGH	STANANADHGH	INDIA	West Bengal	711001	9000110-1000010	Amount for unfinalised and unpaid disbursement	1.00	08-Oct-2023	AJUFSGRKH		No	No	PP-1		
BULAY	INFORMATION	SERVICES LLP	NA	HOUSE 86 C OLD	INDIA	Maharashtra	400005	1001170-0018400	Amount for unfinalised and unpaid disbursement	0.00	08-Oct-2023	AANFBGBC	15 FEB 2011	No	No	PP-1	
BURDES	BAROL	PANDOLLA	RAJQKODHOMAM EDPANOLLA	INDIA	Gujarat	380001	90000000P000010 10	Amount for unfinalised and unpaid disbursement	0.00	08-Oct-2023			RAJQKODHOMAM EDPANOLLA A		No	No	PP-1
BURNAL	SARDGI	SARDGI	INDIA	GAJGA GOWRI NEAR	INDIA	Karnataka	561103	1007000-0000040	Amount for unfinalised and unpaid disbursement	0.00	08-Oct-2023	AJUFSGRKH	05 JUN 0876	NEIKASGI	No	No	PP-1
BURNAL	SATISH	SARDOT	NA	ANIL SARDARUT	INDIA	Maharashtra	400002	1004700-0110000	Amount for unfinalised and unpaid disbursement	0.00	08-Oct-2023	No	No	PP-1			
BHAKESH	KUMAR	SOMANI	NA	NO 202 GAL NO 3	INDIA	Haryana	131004	9000110-1000000	Amount for unfinalised and unpaid disbursement	8.00	08-Oct-2023	No	No	PP-1			
BINA	BHARAT	MODY	BHARATMODY	INDIA	Maharashtra	400004	1000000-0000710	Amount for unfinalised and unpaid disbursement	2.00	08-Oct-2023	AJUFSGRKH	14 JUL 0806	BHARATMODY		No	No	PP-1
BINA	N	AGAR	NARENDRASHEER	INDIA	Maharashtra	400007	90000000P000010 10	Amount for unfinalised and unpaid disbursement	8.00	08-Oct-2023			NARENDRASHEER		No	No	PP-1
BINA	PARSHI	NA	NA	ANIL TADORE	INDIA	Maharashtra	400003	9000180-1001040	Amount for unfinalised and unpaid disbursement	40.00	08-Oct-2023	No	No	PP-1			
BINAY	SOMESHWAR	SINGH	SOMESHWARSINGH	INDIA	Gujarat	380006	90000000P000000 00	Amount for unfinalised and unpaid disbursement	300.00	08-Oct-2023	No	No	PP-1				
BINTHA	SATHI	NA	NA	C 102 102 TATA	INDIA	Maharashtra	400010	9000164-1000210	Amount for unfinalised and unpaid disbursement	20.00	08-Oct-2023	No	No	PP-1			
BIRWALZ	NITIN	SADASHIV	NA	C 211 JETANI DANETI	INDIA	Maharashtra	400004	9000110-1440004	Amount for unfinalised and unpaid disbursement	7.00	08-Oct-2023	No	No	PP-1			
BIRDI	AUGUSTINE	AUGUSTINE	INDIA	MAHENDRA VADAT	INDIA	Kerala	685007	1004100-0000070	Amount for unfinalised and unpaid disbursement	0.00	08-Oct-2023	ATQ06470	05 JUL 0871	SATHIVADY	No	No	PP-1
BIRU	RAJ	NA	NA	4 E 4 BLOCK TANARA 1	INDIA	Tamil Nadu	620001	1009000-0000070	Amount for unfinalised and unpaid disbursement	0.00	08-Oct-2023	No	No	PP-1			
BIRBHAR	NARAYAN	MONDITY	NA	24/00/01 C-10	INDIA	Chattisgarh	490004	1004100-0014700	Amount for unfinalised and unpaid disbursement	0.00	08-Oct-2023	No	No	PP-1			
BIRENDA	BRAGHATHA	VENAY	BRAGHATHAVENAY	INDIA	Uttar Pradesh	200001	90000000P000000 00	Amount for unfinalised and unpaid disbursement	200.00	08-Oct-2023	No	No	PP-1				
BIRENDA	SINGH	NA	NA	11 COLONY	INDIA	West Bengal	740003	9000170-9470710	Amount for unfinalised and unpaid disbursement	0.00	08-Oct-2023	No	No	PP-1			
BIRBA	KATHI	MISHRA	PARBHATMISHRA	INDIA	Orissa	767002	9000110-1440000	Amount for unfinalised and unpaid disbursement	0.00	08-Oct-2023	ACPM4000		No	No	PP-1		
BIRBHAT	BHAGAS	NA	NA	40 NARAYANA PARK	INDIA	West Bengal	700100	9000000-1000000	Amount for unfinalised and unpaid disbursement	0.00	08-Oct-2023	No	No	PP-1			
BIRAHU	PARSHI	INDIA	YARANA	120001	90000000P000010 00			Amount for unfinalised and unpaid disbursement	8.00	08-Oct-2023	AANFBGBC		No	No	PP-1		
BIRKESH	PRATAP	SINGH	KEDARNATHSINGH	INDIA	West Bengal	700007	9000000-1000000	Amount for unfinalised and unpaid disbursement	0.00	08-Oct-2023	AJUFSGRKH		No	No	PP-1		
BIRAN	PETER	DIOUDA	NA	87 KANDU	INDIA	Maharashtra	400009	9000000-1017610	Amount for unfinalised and unpaid disbursement	25.00	08-Oct-2023	No	No	PP-1			
BIRG	ASHOK	NAGPAL	NA	1000000	INDIA	Maharashtra	410002	9000000-0800000	Amount for unfinalised and unpaid disbursement	0.00	08-Oct-2023	No	No	PP-1			
BIRSHI	KUMAR	KARTIL	NA	30 VITTA PARK MN	INDIA	Gujarat	380005	1001100-0000070	Amount for unfinalised and unpaid disbursement	0.00	08-Oct-2023	No	No	PP-1			
BIRU	Deepak	G	NA	NO 103 1ST CROSS	INDIA	Tamil Nadu	630001	9000000-1000000	Amount for unfinalised and unpaid disbursement	0.00	08-Oct-2023	No	No	PP-1			
C	AHATA	DEVI	NA	NO 103 1ST CROSS	INDIA	Karnataka	560006	1000000-0000000	Amount for unfinalised and unpaid disbursement	0.00	08-Oct-2023	No	No	PP-1			
C	NAHATA	DEVI	NA	NO 103 1ST CROSS	INDIA	Andhra Pradesh	520003	9000201-1000000	Amount for unfinalised and unpaid disbursement	0.00	08-Oct-2023	No	No	PP-1			
C	N	BRAGHATHA	BRAGHATHA	INDIA	Karnataka	570008	90000000P000010 10	Amount for unfinalised and unpaid disbursement	1.00	08-Oct-2023	ANZPM400		MARGAL	No	No	PP-1	
C	S	VIRVILASAGAR	NA	30 VITTA PARK MN	INDIA	West Bengal	700006	1004700-0000000	Amount for unfinalised and unpaid disbursement	0.00	08-Oct-2023	No	No	PP-1			
C	V	ACHUTHARAO	NA	NO 103 1ST CROSS	INDIA	Karnataka	560006	1000000-0000000	Amount for unfinalised and unpaid disbursement	1.00	08-Oct-2023	No	No	PP-1			
C	V	NARAYANAN	NA	NO 103 1ST CROSS	INDIA	Maharashtra	400002	9000110-1000000	Amount for unfinalised and unpaid disbursement	0.00	08-Oct-2023	No	No	PP-1			
CARMO	ANTHONY	DIOUDA	FILIPDIOUDA	INDIA	Maharashtra	400008	9000120-1000000	Amount for unfinalised and unpaid disbursement	0.00	08-Oct-2023	AJUFSGRKH		SAVANTHEER NAYLES	No	No	PP-1	
CHAMARAL	K	OLENA	KHETABHOLELLA A	INDIA	Gujarat	380001	90000000P000010 10	Amount for unfinalised and unpaid disbursement	0.00	08-Oct-2023	No	No	PP-1				
CHANDRAL	CHANDRA	NA	INDIA	01 NO 100000	INDIA	Punjab	151007	1004700-0011400	Amount for unfinalised and unpaid disbursement	0.00	08-Oct-2023	No	No	PP-1			
CHAND	CHAND	SENI	NA	NO 103 1ST CROSS	INDIA	West Bengal	700006	9000000-1000000	Amount for unfinalised and unpaid disbursement	0.00	08-Oct-2023	No	No	PP-1			
CHANDAN	KUMAR	NA	INDIA	01 NO 100000	INDIA	Bihar	800402	9000110-2010000	Amount for unfinalised and unpaid disbursement	0.00	08-Oct-2023	No	No	PP-1			
CHANDAN	MAULIKAN	THIRAI	MAULIKANMAULIKAN	INDIA	Maharashtra	420003	1001100-0000000	Amount for unfinalised and unpaid disbursement	0.00	08-Oct-2023	AJUFSGRKH	10 MAR 0076	MAULIKANMAULIKAN	No	No	PP-1	
CHANDAN	GANGULY	NA	INDIA	306, ONE, ONE ROW	INDIA	West Bengal	700004	9000210-1000000	Amount for unfinalised and unpaid disbursement	0.00	08-Oct-2023	No	No	PP-1			
CHANDANBEN	MANDARLAL	DESHIA	NA	13 BRIGADA BOWLING	INDIA	Maharashtra	400007	9000000-1000000	Amount for unfinalised and unpaid disbursement	0.00	08-Oct-2023	No	No	PP-1			
CHANDER	KANT	CHANDAN	NA	NO 103 1ST CROSS	INDIA	Punjab	140001	9000000-1000000	Amount for unfinalised and unpaid disbursement	0.00	08-Oct-2023	No	No	PP-1			
CHANDRA	KALA	BOHRA	NA	NO 103 1ST CROSS	INDIA	Rajasthan	330001	1001100-0010000	Amount for unfinalised and unpaid disbursement	1.00	08-Oct-2023	No	No	PP-1			
CHANDRA	KANTA	VIRKSHITA	POURKSHITA	INDIA	Dadra	110004	9000100-1000000	Amount for unfinalised and unpaid disbursement	300.00	08-Oct-2023	No	No	PP-1				
CHANDRA	KUMAR	CHANDRANATH	CHANDRANATH	INDIA	Madhya Pradesh	468002	1000000-0000000	Amount for unfinalised and unpaid disbursement	0.00	08-Oct-2023	ACPM4000	23 JUL 0800		No	No	PP-1	
CHANDRA	KAPURCHIT	INDIA	No	NO 103 1ST CROSS	INDIA	No	No	Amount for unfinalised and unpaid disbursement	0.00	08-Oct-2023	No	No	PP-1				
CHANDRA	VELLAKKAL	ATHA	NA	NO 103 1ST CROSS	INDIA	Maharashtra	410004	1001100-0010000	Amount for unfinalised and unpaid disbursement	0.00	08-Oct-2023	No	No	PP-1			
CHANDRANEN	KARTAL	MOTHA	KARTALMOTHA	INDIA	Maharashtra	400006	9000110-1000000	Amount for unfinalised and unpaid disbursement	0.00	08-Oct-2023			BHAKSHIKANT LAKSHITA	No	No	PP-1	
CHANDRANANT	M	PAEL	MANILAPAEEL	INDIA	Maharashtra	400002	90000000P000010 10	Amount for unfinalised and unpaid disbursement	21.00	08-Oct-2023	No	No	PP-1				
CHANDRANANT	SURESH	SHARMA	NA	NO 103 1ST CROSS	INDIA	Maharashtra	420002	1000000-0000000	Amount for unfinalised and unpaid disbursement	0.00	08-Oct-2023	No	No	PP-1			
CHANDRAN	INDIA	INDIA	INDIA	NO 103 1ST CROSS	INDIA	Tamil Nadu	630007	9000110-1000000	Amount for unfinalised and unpaid disbursement	0.00	08-Oct-2023	No	No	PP-1			
CHANDRASEGAR	D	SchandrasegarD schandrasegarD	INDIA	NO 103 1ST CROSS	INDIA	Karnataka	570106	9000000-1000000	Amount for unfinalised and unpaid disbursement	1.00	08-Oct-2023	AANFBGBC		LATHANANDRA SUDHAN	No	No	PP-1
CHANDRASEGHEM	N	NA	INDIA	NO 103 1ST CROSS	INDIA	Karnataka	560006	9000110-1100000	Amount for unfinalised and unpaid disbursement	1.00	08-Oct-2023	No	No	PP-1			
CHANDRASEGHEM	SIBRAM	KANETHA	SIBRAMKANETHA	INDIA	Maharashtra	400007	90000000P000010 10	Amount for unfinalised and unpaid disbursement	8.00	08-Oct-2023	No	No	PP-1				
CHANDRASA	NARAYAN	KANADA	NARAYANKANADA	INDIA	Maharashtra	400007	9000110-1000000	Amount for unfinalised and unpaid disbursement	8.00	08-Oct-2023			MEHUSANAN KANADA	No	No	PP-1	
CHANDRASA	PRANINGAR	SENE	NA	NO 103 1ST CROSS	INDIA	Gujarat	380001	1004700-0000000	Amount for unfinalised and unpaid disbursement	0.00	08-Oct-2023	No	No	PP-1			
CHANDRASA	SANGHVI	NA	INDIA	NO 103 1ST CROSS	INDIA	Maharashtra	400007	90000000P000010 10	Amount for unfinalised and unpaid disbursement	0.00	08-Oct-2023	No	No	PP-1			

CHANDRU	THANIGAI	LAUREN	NA	C/O HEMANT & PRANEE L 101-113 COMMERCIAL HOUSE 405 NAGAR ROAD, NAGAR WEST MUMBAI	INDIA	Maharashtra	400021	FD000000PC0010 46	Amount for unclaimed and unpaid dividend	42.00	08-Oct-2023	Na	Na	FD-1				
CHANDRUM	PURICHOTTAH	SHANWANA	NA	28 ANANDNAGAR NEHARU ROAD MARKET NAGAR MALLURU EAST HYDRABAD	INDIA	Kerala	400001	IN00070111881309	Amount for unclaimed and unpaid dividend	2.50	08-Oct-2023	Na	Na	FD-1				
CHANDRANAN	PANAPUL	PANABENBEN RAMAKRISHN	NA	4 ANANDNAGAR OMARU ROAD PETHANAPURTHY	INDIA	Kerala	686647	12047001041116	Amount for unclaimed and unpaid dividend	0.50	08-Oct-2023	Na	Na	FD-1				
CHIRAN	NEEL	NA	NA	C 121 MELAN VANDU APPARTMENT 11, KOTINGEN, DELHI D 124 MELAN VANDU	INDIA	Delhi	110002	FD000000PC0010 0000	Amount for unclaimed and unpaid dividend	0.50	08-Oct-2023	Na	Na	FD-1				
CHITANTA	BAKSH	MEHTA	BAKSHMEHTA	CH. MANOJ KUMAR ANANDU (DEED) MELBA	INDIA	Maharashtra	400007	1201000010404041	Amount for unclaimed and unpaid dividend	50.00	08-Oct-2023	AGUMPE777C	BHUPANESHWARI	RAJESHMEHTA	Na	Na	FD-1	
CHITANNAMUN	VIRAS	VEDHAGAMBAD	VEDHAGAMBADI	PLOT NO 12 ROAD NO 10C, ABBEED HILLS HYDRABAD ANDHRA PRADESH/INDIA	INDIA	Andhra Pradesh	500013	IN0000014574447-0000	Amount for unclaimed and unpaid dividend	0.10	08-Oct-2023	ANMFC080E	DEEPAANDRA	Na	Na	FD-1		
CHITAN	KARTAL	SHAI	KARTALSHAI	11 SHRI SHRUTI SOCIETY COOP SARVADIA HOSPITAL, DAFDA ANDHRA PRADESH VIRAS W DIST THANE	INDIA	Maharashtra	401103	FD000000PC0010 14	Amount for unclaimed and unpaid dividend	8.00	08-Oct-2023	Na	Na	KALABENKANT LALSHAI	Na	Na	FD-1	
CHITAN	M	CHANDRA	NA	4 ANANDNAGAR SOCIETY NEAR V T ROAD, COLEMAN, 402 WING B KARNAL, BAKA COLEMAN	INDIA	Gujarat	362406	IN00220110499027-0000	Amount for unclaimed and unpaid dividend	6.50	08-Oct-2023	Na	Na	Na	Na	FD-1		
CHITAN	NAROTTAM	ASHAR	NA	84 UGLAME CHITANPURA EAST NEAR SUBBANUR JYOTI TOWER	INDIA	Maharashtra	400077	IN00001120323156-0000	Amount for unclaimed and unpaid dividend	0.10	08-Oct-2023	Na	Na	Na	Na	FD-1		
CHITANA	SUDHEER	PUTHANA	NA	BUDG NO 7 A, ROOM NO 10C, KOTINGEN, SHIVADINARA HILLS, KOTINGEN WEST	INDIA	Maharashtra	421102	1200120010074000	Amount for unclaimed and unpaid dividend	0.50	08-Oct-2023	Na	Na	Na	Na	FD-1		
CHITANJANAM	B	SOLANKE	SHILBHU	2122 PACHWANI FILTA ROAD/ANDHRA PRADESH	INDIA	Gujarat	382140	1201200101040100	Amount for unclaimed and unpaid dividend	6.50	08-Oct-2023	BMPSP140K	13-09-2005	SHAILAKSHILA KAT	Na	Na	FD-1	
CHITNA	BARUNANT	DIOGIDA	NA	412 17 BARUNANT SADAN 60 FEET ROAD SHANTI NAGAR, DEVYANDAN NAGAR BHIMANAGAR WEST	INDIA	Maharashtra	401101	1201130010096623	Amount for unclaimed and unpaid dividend	0.50	08-Oct-2023	Na	Na	Na	Na	FD-1		
CHISAGA	BHA	PATEL	BICHAMBHI	C/O G R PATEL 1D-A MEHAR UNIVERSITY CITY RD RAJEST	INDIA	Gujarat	360005	FD000000PC0010 11	Amount for unclaimed and unpaid dividend	3.00	08-Oct-2023	Na	Na	Na	Na	FD-1		
CHISAGA	VISHWAKATH	SUPE	NA	HERITAGE 96 DARY SENADARIN VANDANA SECTION ANANDNAGAR 61 ANANDNAGAR NEAR SUBBANUR JYOTI TOWER	INDIA	Maharashtra	421101	1201130010096623	Amount for unclaimed and unpaid dividend	0.50	08-Oct-2023	Na	Na	Na	Na	FD-1		
CHISAGANBH	SHIVANBH	SARANI	NA	C/O MR AGARWAL KUMAR NEAR 10 B ROAD NO 19 BHIMANAGAR EAST DUTY NEAR DEHU	INDIA	Gujarat	360006	120113001011801709	Amount for unclaimed and unpaid dividend	13.00	08-Oct-2023	Na	Na	Na	Na	FD-1		
CHISAR	ASHWANTIBENBEN	NA	NA	C/O MR AGARWAL KUMAR NEAR 10 B ROAD NO 19 BHIMANAGAR EAST DUTY NEAR DEHU	INDIA	Delhi	110008	FD000000PC0010 14	Amount for unclaimed and unpaid dividend	58.00	08-Oct-2023	Na	Na	Na	Na	FD-1		
CHITKALA	CHANDRA	RAO	NA	418 BROOKHET SOCIETIES ANANDNAGAR TAT NO 10	INDIA	Andhra Pradesh	521002	IN00011018180114	Amount for unclaimed and unpaid dividend	50.00	08-Oct-2023	Na	Na	Na	Na	FD-1		
CHITVAN	T	TRIVEDI	NA	S 12 DANTHUR SHANMUKH COOP HOUS COCHIN ROAD NO 10	INDIA	Maharashtra	410146	IN00001111372136	Amount for unclaimed and unpaid dividend	0.50	08-Oct-2023	Na	Na	Na	Na	FD-1		
CHIRAG	VENKATRAMAN	GANDHI	VENKATRAMAN	C/O HEMANT / SHRI DEEPA PALLASABAI ANANDNAGAR INDIA DT BHIMACH	INDIA	Gujarat	360001	FD000000PC0010 14	Amount for unclaimed and unpaid dividend	17.00	08-Oct-2023	Na	Na	SHANMUKHABAI JYANTILAKSHI H	Na	Na	FD-1	
CHIRANDEV	K	DESAI	NA	AFF 102 ANDA APT TITAN ROAD, NAGAR INDIA	INDIA	Maharashtra	360001	IN00000017029109	Amount for unclaimed and unpaid dividend	7.50	08-Oct-2023	Na	Na	Na	Na	FD-1		
CHIRANSHY	SHASHI	JYONGSULL	NA	106 SECTION-6, PRADESHI A, HANARNA	INDIA	Haryana	130108	IN00210911801012	Amount for unclaimed and unpaid dividend	0.50	08-Oct-2023	ANSP0283	Na	Na	Na	FD-1		
CHITTA	BAHAN	BAGCHY	NA	AT VEDANAGAR ROAD NO 703 VEDANAGAR PLOT NO 106	INDIA	Orissa	750012	120014001015081109	Amount for unclaimed and unpaid dividend	0.50	08-Oct-2023	Na	Na	Na	Na	FD-1		
CHITTOORY	RAJESHVAR	KUMARAGHANI	NA	VANDANAR ENCLAVE 8A-10 VANDANAR NAGAR DPT MURSHIDABAD, INDIA USAGADGA BHANDU VANDANAGAR NAGAR INDIA	INDIA	Andhra Pradesh	520002	IN00001111032156-0000	Amount for unclaimed and unpaid dividend	0.50	08-Oct-2023	Na	Na	Na	Na	FD-1		
CHONALORE	VAREED	DEVAS	CHONALOREDEVY KOTINGEN	CHONALORE PALLAMURU NO-CHONANAGAR/INDIA P	INDIA	Kerala	680122	FD000000PC0010 10	Amount for unclaimed and unpaid dividend	50.00	08-Oct-2023	Na	Na	JOSEPHANDEVA SV	Na	Na	FD-1	
CHODMANI	SATILURI	NA	NA	81 1ST FLR RAZED ROAD C11 DURGAMCHAI JYOTIDHARA	INDIA	Andhra Pradesh	500045	IN00000064050400	Amount for unclaimed and unpaid dividend	0.50	08-Oct-2023	Na	Na	Na	Na	FD-1		
CHONDURU	LOKANADHAM	RAJAGURUANI	NA	010 3RD FLR 15 NEAR ELEPHANT TREE, BHIMANAGAR/INDIA	INDIA	Andhra Pradesh	520001	IN00012410249172	Amount for unclaimed and unpaid dividend	50.00	08-Oct-2023	ADMP05GAG	CHENUKANWITE	Na	Na	FD-1		
CHOTAN	INDRANJINI	SOLUTIONSPTY LTD	NA	WIDE 404 ANANDU TOWER 1015 GOLF HOSPITAL ROAD, ANDHRA PRADESH	INDIA	Haryana	130108	1201050010050899-0000	Amount for unclaimed and unpaid dividend	0.50	08-Oct-2023	ANACE080C	22-Oct-2009	Na	Na	FD-1		
CHVAL	SEX	FEENBOLD	NA	121 SHALINI CHS GORNA L CROSS ROAD NEAR TOP MALABAR	INDIA	Tamil Nadu	600017	IN00000011374356-0000	Amount for unclaimed and unpaid dividend	0.50	08-Oct-2023	Na	Na	Na	Na	FD-1		
CHVALS	TEJASWANI	WINDA	TEJASWANINANDANI	A 3 ANANDNAGAR APPTS 101 VEDANAGAR 101	INDIA	Maharashtra	400001	IN0000000000000000	Amount for unclaimed and unpaid dividend	11.00	08-Oct-2023	Na	Na	NAAMTEBHAKTA NINDADA	Na	Na	FD-1	
CH	BRINDHA	SOGBANAR	NA	TEJASVI 45 BIRENAGAR NAGAR BIRENAGAR COLONY ANANDU ROAD/RAJASTHAN COMBACODE TELANGANA	INDIA	Tamil Nadu	640004	IN00011414729116-0000	Amount for unclaimed and unpaid dividend	30.00	08-Oct-2023	ADAP0508AM	SOGBANAI	Na	Na	FD-1		
CH	JOHAN	NA	NA	OLD NO 10 NEW NO 11 LAKSHI ROAD, JACANATHAPURAM VOLUCHERY	INDIA	Tamil Nadu	600042	IN00237101412135-0000	Amount for unclaimed and unpaid dividend	7.50	08-Oct-2023	Na	Na	Na	Na	FD-1		
CH	NARAYANAN	NA	NA	NO 10 MALLEENAR KOL STREET	INDIA	Tamil Nadu	600004	1204040010042040	Amount for unclaimed and unpaid dividend	230.00	08-Oct-2023	Na	Na	Na	Na	FD-1		
CH	K	AGRESTHIN	NA	NO 105 1ST FLOOR 1 BLOCK A JYOTI NEAR	INDIA	Karnataka	560010	1204070010116872	Amount for unclaimed and unpaid dividend	1.50	08-Oct-2023	Na	Na	Na	Na	FD-1		
CH	KOHAN	RAJESHWRI	RAJESHWARIBEDD (DYCOWARI)	21 1ST FLOOR VIEW APT 10B CROSSER C11 ANANDNAGAR INDIA	INDIA	Andhra Pradesh	500013	1204700010631683-0000	Amount for unclaimed and unpaid dividend	0.50	08-Oct-2023	ANMFP050D	23-Aug-2006	Na	Na	FD-1		
CHALEU	KUMAR	JHA	NA	S/O LAKSHMI DEVI JHA, ROAD NO 13 NEAR KAL MANOOR, JACANATHAPURAM	INDIA	Jharkhand	821108	1201000010017045-0000	Amount for unclaimed and unpaid dividend	0.50	08-Oct-2023	Na	Na	Na	Na	FD-1		
CHAU	DAVIS	NA	NA	FLTR 1A IN PRINCE GARDENS PALACE ROAD/ANDHRA PRADESH EASTPALLY 1100140010014010	INDIA	Kerala	680124	IN00230914655634-0000	Amount for unclaimed and unpaid dividend	0.50	08-Oct-2023	Na	Na	Na	Na	FD-1		
CHAL	VAUD	WAGHURKADUL	NA	WIDE 404 ANANDU TOWER 1015 GOLF HOSPITAL ROAD, ANDHRA PRADESH	INDIA	Gujarat	380001	FD000000PC001010 60	Amount for unclaimed and unpaid dividend	2.00	08-Oct-2023	Na	Na	Na	Na	FD-1		
CHAMAN	KUMAR	AGARWAL	NA	WIDE 404 ANANDU TOWER 1015 GOLF HOSPITAL ROAD, ANDHRA PRADESH	INDIA	Maharashtra	400001	1201000010004119-0000	Amount for unclaimed and unpaid dividend	50.00	08-Oct-2023	Na	Na	Na	Na	FD-1		
CHAMN	BARU	NA	NA	A 3 CROSSER HWY 1 NO 12 1ST FLOOR, NAGAR KUMAR JYOTI	INDIA	Maharashtra	410108	IN00000013046603-0000	Amount for unclaimed and unpaid dividend	0.50	08-Oct-2023	Na	Na	Na	Na	FD-1		
CHANDU	NARENDRA	VANMA	SURINAMNAGAR ALLODANU	1 1ST FLOOR ELEMENTARY SCHOOL, KALLAMURU WEST GORNA	INDIA	Andhra Pradesh	510017	120470001001087109	Amount for unclaimed and unpaid dividend	0.50	08-Oct-2023	ANMFP050H	13-Mar-1985	DANDYATYALAA EDHAN	Na	Na	FD-1	
CHANDANI	LAL	JAIN	NA	1 1ST FLOOR MANSIY SECTION 1, 6 TEJ MANUJAL, 2ND FL, 15 KANDANAGAR ROAD, VIL PABLI (2) MALABAR	INDIA	Kerala	680017	120110001000771793	Amount for unclaimed and unpaid dividend	5.00	08-Oct-2023	Na	Na	Na	Na	FD-1		
CHANDW	WAGHURKADUL	SHAI	WAGHURKADULSURELAKSHMI	WIDE 404 ANANDU TOWER 1015 GOLF HOSPITAL ROAD, ANDHRA PRADESH	INDIA	Maharashtra	400001	120100001000301010	Amount for unclaimed and unpaid dividend	20.00	08-Oct-2023	ANMFP050H	29-Oct-1976	ALUNAKSHABAI HALBANAI	Na	Na	FD-1	
CHANDW	LAL	NA	NA	WIDE 404 ANANDU TOWER 1015 GOLF HOSPITAL ROAD, ANDHRA PRADESH	INDIA	Haryana	120001	IN0000001000000000	Amount for unclaimed and unpaid dividend	12.50	08-Oct-2023	Na	Na	Na	Na	FD-1		
CHANDRA	D	VIRAS	NA	540 VANDANAR (SALU 1 VANDANAR) HIGWAY/INDIA	INDIA	Tamil Nadu	600017	IN001446104666105	Amount for unclaimed and unpaid dividend	81.00	08-Oct-2023	Na	Na	Na	Na	FD-1		
CHAS	SHAMTA	NA	NA	1011 2ND FLOOR GARDEN KIRAN 405 SOCIETY SECTION 2 GORNA/INDIA	INDIA	Maharashtra	400701	120100001004040405	Amount for unclaimed and unpaid dividend	4.00	08-Oct-2023	Na	Na	Na	Na	FD-1		
CHASRATH	BURNI	RAGDOR	NA	PLOT NO 12 A, SECTION 2 ANANDNAGAR PANDRAGU LOCAL, ANANDNAGAR WEST HOUSE, MR ANKITA BATE	INDIA	Maharashtra	410104	1204700010056113-0000	Amount for unclaimed and unpaid dividend	0.50	08-Oct-2023	Na	Na	Na	Na	FD-1		
CHATH	VIAJ	KUMAR	JOSHYCHANDRAGIT H	DR ANANDDOR NAGAR, ANANDNAGAR, KURLANAGUT) MELBA	INDIA	Maharashtra	400070	IN000000101402103-0000	Amount for unclaimed and unpaid dividend	1.00	08-Oct-2023	ADNMF0706H	Na	Na	PNCHAVAGATHI	Na	Na	FD-1
CHATTARMA	ABUN	MATIL	ABUNCHALABHAKTA 1	CHANEL NO 1 ROAD 3 PARKWAY ROAD GAITHERNAGAR GHATKOPUR, MELBA	INDIA	Maharashtra	400006	FD000000PC000001 17	Amount for unclaimed and unpaid dividend	100.00	08-Oct-2023	Na	Na	SARANABHAKTA RAMAKRISHN	Na	Na	FD-1	
CHATTARMA	GUNAI	GANDE	GUNAIKANDIDE	BUDG NO 7 A, ROOM NO 10C, KOTINGEN, SHIVADINARA HILLS, KOTINGEN WEST	INDIA	Maharashtra	400008	FD000000PC001010 11	Amount for unclaimed and unpaid dividend	8.00	08-Oct-2023	Na	Na	Na	Na	FD-1		
CHATTARMA	B	SHIVKUNDELI	BECHERABHAKTASURU SHAI	ARABIC CRETE BANK OF JALANDHARA PHASE 2 SECTION 18 TURBINE NAIJ MELBA	INDIA	Maharashtra	400701	FD000000PC001010 26	Amount for unclaimed and unpaid dividend	67.00	08-Oct-2023	Na	Na	Na	Na	FD-1		
CHENDANTI	SANAR	TAJAGHARABHAKT H	TAJAGHARABHAKT H	1011 2ND FLOOR GARDEN KIRAN 405 SOCIETY SECTION 2 GORNA/INDIA	INDIA	West Bengal	700010	120470001005617464-0000	Amount for unclaimed and unpaid dividend	0.50	08-Oct-2023	CJCFP70618	04-Mar-1986	Na	Na	FD-1		
CHESASH	DEBAL	CHANDRABAGGUTI	DEBACHANDRABAGGUTI	1011 2ND FLOOR GARDEN KIRAN 405 SOCIETY SECTION 2 GORNA/INDIA	INDIA	Maharashtra	400070	IN0000001000000000	Amount for unclaimed and unpaid dividend	0.50	08-Oct-2023	ADTF1007Q2	Na	Na	Na	FD-1		
CHESASH	SEN	NA	NA	10 12 KANDANAGAR ROAD 2 ZONE DURGAMCHAI, BAKSHMEHTA	INDIA	West Bengal	710101	120470001005277917-0000	Amount for unclaimed and unpaid dividend	0.50	08-Oct-2023	Na	Na	Na	Na	FD-1		
CHESAN	RAY	NARENDRAKUMAR	NA	201 KANDANAGAR NARENDRA LANE BAKSHMEHTA NAGAR, 24 PRADESH KURLATA	INDIA	West Bengal	700016	IN00140611196608	Amount for unclaimed and unpaid dividend	0.50	08-Oct-2023	ADTFP06281	Na	Na	SHATADAN	Na	Na	FD-1
CHETA	GANDRA	GANDRABHAKTASURU MANAN	NA	21 1ST FLOOR ELEMENTARY SCHOOL, KALLAMURU WEST GORNA	INDIA	Andhra Pradesh	510019	IN0000001000000000	Amount for unclaimed and unpaid dividend	0.50	08-Oct-2023	BANMFP100P	Na	Na	Na	FD-1		

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DIFA	BADEKE	NA	31 NARIN KRISHNA GODOL ROAD, NARIN KOLAPPA	INDIA	West Bengal	700042	R020004-1082952 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	PF-1			
DIFA	DAS	NA	DEVIKUMAR SATHI ROAD, DUMDUM JAYRA, KOLAPPA	INDIA	West Bengal	700020	R020100-1017996 0000	Amount for undelivered and undeposited	10.00	08-Oct-2023	No	No	PF-1			
DIMALA	PRANATI	ANANDHARUNAPPA ASANT	KALAIKUMAR KALAIKUMAR KALAIKUMAR	INDIA	Andhra Pradesh	516001	L008000-0011200 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	SIQWPG187C	09-Nov-1989	No	No	PF-1	
DITI	KARON	NA	8-201 ANANDHARUNAPPA KALAIKUMAR KALAIKUMAR	INDIA	Maharashtra	400002	L001100-0218128 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	PF-1			
DITI	VASIRAL	SANDESH	A-701 2ND FLOOR GOWDER BUILDING GOWDER BUILDING	INDIA	Madhya Pradesh	470001	L004700-0000607 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	PF-1			
DIVISITY	USA	DEVI	100-100-100-100 100-100-100-100 100-100-100-100	INDIA	Maharashtra	400106	R020100-1017990 0000	Amount for undelivered and undeposited	30.00	08-Oct-2023	ANWPG188C		TERNATWASHI EX	No	No	PF-1
DIVULSEN	JAYANANDH	ASHER	A-101 ANANDHARUNAPPA KALAIKUMAR KALAIKUMAR	INDIA	Maharashtra	400007	F0000000F000010 00	Amount for undelivered and undeposited	8.00	08-Oct-2023			NAKENDANAR KALAIKUMAR	No	No	PF-1
DIVULSEN	PAUL	MARY	10-100-100-100 100-100-100-100 100-100-100-100	INDIA	Karnataka	560001	R020000-1041480 0000	Amount for undelivered and undeposited	25.00	08-Oct-2023	No	No	No	No	PF-1	
DIVULSEN	PODANAN	JOSH	100-100-100-100 100-100-100-100 100-100-100-100	INDIA	Maharashtra	400108	L008000-0000180 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
DOLY	MENDONCA	NA	MARQUEZ DANAB KALAIKUMAR KALAIKUMAR	INDIA	Karnataka	576113	R020000-4881480 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
DOMINIC	RUNES	FRANCIS	100-100-100-100 100-100-100-100 100-100-100-100	INDIA	Goa	400015	R020100-1017990 0000	Amount for undelivered and undeposited	7.00	08-Oct-2023	No	No	No	No	PF-1	
DR	ANANMALA	C	NA	INDIA	Karnataka	570006	L001100-0011200 0000	Amount for undelivered and undeposited	10.00	08-Oct-2023	No	No	No	No	PF-1	
DR	GANESH	PRASADKORAN	LATERAMPURAM CHENNAI CHENNAI	INDIA	IA	999999	F0000000F000010 01	Amount for undelivered and undeposited	12.00	08-Oct-2023			MOHANPOHAR VAL	No	No	PF-1
DR	HARSH	DINESHVAR	DINESHVAR CHENNAI CHENNAI	INDIA	IA	400004	F0000000F000010 00	Amount for undelivered and undeposited	42.00	08-Oct-2023			DREEMANAR SHIV	No	No	PF-1
DR	JAYANANDH	THAKURAN	THAKURAN CHENNAI CHENNAI	INDIA	IA	999999	F0000000F000010 01	Amount for undelivered and undeposited	27.00	08-Oct-2023	No	No	No	No	PF-1	
DR	T	VENKATARAM	NA	INDIA	Karnataka	561125	R020100-1017990 0000	Amount for undelivered and undeposited	8.00	08-Oct-2023	No	No	No	No	PF-1	
DUGGALA	DURGA	SHANMUGA	NA	INDIA	Andhra Pradesh	520018	L001100-0011200 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	ANWPG188C	27-Nov-1989	TANJIA	No	No	PF-1
DURBAN	PAI	NA	NA	INDIA	Maharashtra	400009	F0000000F000010 17	Amount for undelivered and undeposited	17.00	08-Oct-2023	No	No	No	No	PF-1	
DURGA	PRASAD	PODAN	NA	INDIA	West Bengal	700073	R020100-1017990 0000	Amount for undelivered and undeposited	100.00	08-Oct-2023	No	No	No	No	PF-1	
DURGA	SARAN	NA	NA	INDIA	Maharashtra	400010	R020100-1017990 0000	Amount for undelivered and undeposited	100.00	08-Oct-2023	No	No	No	No	PF-1	
DURGABHARU	MOGILI	NA	NA	INDIA	Andhra Pradesh	520007	L008000-0011200 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
DURGABHARU	DURGABHARU	NA	NA	INDIA	Tamil Nadu	620014	L004700-0100170 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
DURGABHARU	MANDAL	NA	NA	INDIA	Karnataka	560016	R020000-5010630 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
DURGHAT	THAKUR	NA	NA	INDIA	Himachal Pradesh	170010	R020000-6211200 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
DURGHU	HARSHU	NA	NA	INDIA	Karnataka	560017	R020000-4881480 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
E	E	AKA	MAJESTY	INDIA	Kerala	680016	R020000-4881480 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	ALWPG188C		KALUNDRAM	No	No	PF-1
E	SINHA	ELIASHARSHU DAS	NA	INDIA	Tamil Nadu	620017	F0000000F000010 00	Amount for undelivered and undeposited	0.00	08-Oct-2023	No	No	No	No	PF-1	
EAGLE	STAR	INTERNATIONAL HOTELSPVT LTD	NA	INDIA	Maharashtra	400070	R020100-1017990 0000	Amount for undelivered and undeposited	800.00	08-Oct-2023	No	No	No	No	PF-1	
EDNA	PAUL	LOBO	NA	INDIA	Maharashtra	401107	R020000-1017990 0000	Amount for undelivered and undeposited	2.00	08-Oct-2023	No	No	No	No	PF-1	
Edward	SHIVAN	Dharmendra	NA	INDIA	Maharashtra	400078	R020000-1017990 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
ELABATH	LAKSHMA	DEVI	NA	INDIA	Maharashtra	400006	R020000-6011640 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
ESTA	KUSCHANDAN	EDDANDANAR NA	INDIA	Maharashtra	400010	R020100-1017990 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	ANWPG188C		No	No	PF-1		
ESTA	UPADHAY	NA	NA	INDIA	Maharashtra	400086	R020100-1017990 0000	Amount for undelivered and undeposited	100.00	08-Oct-2023	No	No	No	No	PF-1	
ELIHO	JACOB	NA	NA	INDIA	Kerala	680001	R020000-4881480 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
ELIJA	DUTTA	NA	NA	INDIA	West Bengal	711107	R020100-1017990 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
ELIP	PETER	NA	NA	INDIA	Kerala	680010	L001100-0000170 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	ACDP188B	15-Jun-1981	PETERANAR	No	No	PF-1
ELVIS	L	DODDA	LUCASDODDA	INDIA	Maharashtra	400008	R020100-1017990 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	AUQPG188C		No	No	PF-1	
ELVIS	H	BAGARIA	HARSHAN	INDIA	Maharashtra	400010	F0000000F000010 02	Amount for undelivered and undeposited	50.00	08-Oct-2023	ANWPG188C		No	No	PF-1	
EMDIN	INTERNATIONAL	PLTD	INDIA	Kerala	680010	R020000-1017990 0000	Amount for undelivered and undeposited	7.50	08-Oct-2023	No	No	No	No	PF-1		
EMMA	RAO	UPPUGANTI	NA	INDIA	Andhra Pradesh	520010	L004700-0700070 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
EMVIRN	M	DODDA	NA	INDIA	Maharashtra	410010	F0000000F000010 00	Amount for undelivered and undeposited	20.00	08-Oct-2023	No	No	No	No	PF-1	
EMVIRN	SECURITIES	PVT LTD	NA	INDIA	Dubai	110000	L000001-0001640 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
EMVIRN	UNAK	RAUBAU	INDIA	Chattisgarh	490001	F0000000F000010 00	Amount for undelivered and undeposited	8.00	08-Oct-2023	No	No	No	No	PF-1		
EMVIRN	KATANA	SP	NA	INDIA	Tamil Nadu	620017	L001100-0011200 0000	Amount for undelivered and undeposited	100.00	08-Oct-2023	No	No	No	No	PF-1	
EMVIRN	SECURITIES	LIMITED	NA	INDIA	Dubai	110000	R020100-1017990 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
EMVIRN	SECURITIES	LIMITED	NA	INDIA	Dubai	110000	R020100-1017990 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
EMVIRN	SECURITIES	LIMITED	NA	INDIA	Dubai	110000	R020100-1017990 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
EMVIRN	SECURITIES	LIMITED	NA	INDIA	Dubai	110000	R020100-1017990 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
EMVIRN	SECURITIES	LIMITED	NA	INDIA	Dubai	110000	R020100-1017990 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
EMVIRN	SECURITIES	LIMITED	NA	INDIA	Dubai	110000	R020100-1017990 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
EMVIRN	SECURITIES	LIMITED	NA	INDIA	Dubai	110000	R020100-1017990 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
EMVIRN	SECURITIES	LIMITED	NA	INDIA	Dubai	110000	R020100-1017990 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
EMVIRN	SECURITIES	LIMITED	NA	INDIA	Dubai	110000	R020100-1017990 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
EMVIRN	SECURITIES	LIMITED	NA	INDIA	Dubai	110000	R020100-1017990 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
EMVIRN	SECURITIES	LIMITED	NA	INDIA	Dubai	110000	R020100-1017990 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
EMVIRN	SECURITIES	LIMITED	NA	INDIA	Dubai	110000	R020100-1017990 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
EMVIRN	SECURITIES	LIMITED	NA	INDIA	Dubai	110000	R020100-1017990 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
EMVIRN	SECURITIES	LIMITED	NA	INDIA	Dubai	110000	R020100-1017990 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
EMVIRN	SECURITIES	LIMITED	NA	INDIA	Dubai	110000	R020100-1017990 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
EMVIRN	SECURITIES	LIMITED	NA	INDIA	Dubai	110000	R020100-1017990 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
EMVIRN	SECURITIES	LIMITED	NA	INDIA	Dubai	110000	R020100-1017990 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
EMVIRN	SECURITIES	LIMITED	NA	INDIA	Dubai	110000	R020100-1017990 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
EMVIRN	SECURITIES	LIMITED	NA	INDIA	Dubai	110000	R020100-1017990 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
EMVIRN	SECURITIES	LIMITED	NA	INDIA	Dubai	110000	R020100-1017990 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
EMVIRN	SECURITIES	LIMITED	NA	INDIA	Dubai	110000	R020100-1017990 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
EMVIRN	SECURITIES	LIMITED	NA	INDIA	Dubai	110000	R020100-1017990 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
EMVIRN	SECURITIES	LIMITED	NA	INDIA	Dubai	110000	R020100-1017990 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
EMVIRN	SECURITIES	LIMITED	NA	INDIA	Dubai	110000	R020100-1017990 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
EMVIRN	SECURITIES	LIMITED	NA	INDIA	Dubai	110000	R020100-1017990 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
EMVIRN	SECURITIES	LIMITED	NA	INDIA	Dubai	110000	R020100-1017990 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
EMVIRN	SECURITIES	LIMITED	NA	INDIA	Dubai	110000	R020100-1017990 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
EMVIRN	SECURITIES	LIMITED	NA	INDIA	Dubai	110000	R020100-1017990 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
EMVIRN	SECURITIES	LIMITED	NA	INDIA	Dubai	110000	R020100-1017990 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
EMVIRN	SECURITIES	LIMITED	NA	INDIA	Dubai	110000	R020100-1017990 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
EMVIRN	SECURITIES	LIMITED	NA	INDIA	Dubai	110000	R020100-1017990 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
EMVIRN	SECURITIES	LIMITED	NA	INDIA	Dubai	110000	R020100-1017990 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
EMVIRN	SECURITIES	LIMITED	NA	INDIA	Dubai	110000	R020100-1017990 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No	No	PF-1	
EMVIRN	SECURITIES	LIMITED	NA	INDIA	Dubai	110000	R020100-1017990 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	No	No	No</			

GANESEB	SINGH	NAVAL	NA	VILL BHATT NAGAR PO GATEWAY CHANDRO	INDIA	Uttarakhand	248001	IN200328-55180514- R000	Amount for undistributed undistributed	0.50	08-Oct-2023	No	No	PP-1
GANESEH	AGARWAL		NA	11, KOTHA NAGAR BURNER ELS LTD,	INDIA	West Bengal	711106	IN201709-01111171- R000	Amount for undistributed undistributed	100.00	08-Oct-2023	No	No	PP-1
Ganesh	B		NA	206, Gokulnagar S Khatwa, Khatwa	INDIA	Kerala	686102	IN200104-10781499- R000	Amount for undistributed undistributed	0.50	08-Oct-2023	ANUPREKSH	SameerNair	PP-1
Ganesh	Babu	Pandey	NA	House No 218 Ganeshwari, Berhampur	INDIA	Goa	403107	IN200005-11181179- R000	Amount for undistributed undistributed	0.50	08-Oct-2023	No	No	PP-1
GANESEH	BECHARA	CHAMBERA	MECHACHAMBERA AND	FLAT NO 305, 306 FLOOR, APARTMENT AGANI NAGAR	INDIA	Maharashtra	430101	IN200114-18403743- R000	Amount for undistributed undistributed	0.50	08-Oct-2023	AGRICRAFT		PP-1
GANESEH	MOSE		NA	CHILKOTI, KADWAT MILNER	INDIA	Maharashtra	423104	IN200116-11054391- R000	Amount for undistributed undistributed	0.50	08-Oct-2023	No	No	PP-1
GANESEH	N	PANDE	NUVUTTORPANDE	C/O DAPALI S MANOHAR ELS ANDERSON & C 14	INDIA	Maharashtra	410101	IN200013-19440001- R000	Amount for undistributed undistributed	0.50	08-Oct-2023	ATNPPRASETH		PP-1
GANESEH	RAJENDRA	SHARMA	NA	1 (1) KOTHA NAGAR KOLHAPUR NAGAR	INDIA	Maharashtra	410101	IN200116-11128770- R000	Amount for undistributed undistributed	0.50	08-Oct-2023	No	No	PP-1
GANESEH	V	M	NA	511 2ND FLOOR, 13TH CROSSROADS, KOTHA NAGAR, BANGALORE	INDIA	Karnataka	560010	IN200003-04501676- R000	Amount for undistributed undistributed	0.50	08-Oct-2023	No	No	PP-1
GANESEH	VEDABABA	LAKSHMI	NA	25, KOTHA INDUSTRIAL ESTATE OF AMAR TOWNS	INDIA	Maharashtra	400108	IN200100-00000960- R000	Amount for undistributed undistributed	200.00	08-Oct-2023	No	No	PP-1
GANNABABU	SUNILK		GANNABABU AND	C/O KANDAKUR SECTION, DISTRICT RD KULLU, DISTRICT RD	INDIA	Maharashtra	400101	IN200003-11780017- R000	Amount for undistributed undistributed	0.50	08-Oct-2023	ANUPREKSH	GANNABABU AND	PP-1
GABBA	JAIN		NA	VIHAR SECTION 15 JALGAON	INDIA	Haryana	122101	IN200003-02189117- R000	Amount for undistributed undistributed	0.50	08-Oct-2023	No	No	PP-1
GAURAV	CHANDULAL	SHARMA	NA	106, KOTHA ESTATE NEAR JALGAON	INDIA	Gujarat	380007	IN201100-00000461- R000	Amount for undistributed undistributed	1.00	08-Oct-2023	No	No	PP-1
GAURAV		CHANDRENDHARS AREDA		167, KOTHA NAGAR LAKSHAPUR, DISTRICT RD, DISTRICT RD	INDIA	Uttar Pradesh	240101	IN200105-10139311- R000	Amount for undistributed undistributed	20.50	08-Oct-2023	SHRIPRAKASH		PP-1
GAURAV	KALIDAS	SHARMA	KALIDAS SHARMA	2, VANDANA NAGAR JALGAON, DISTRICT RD, DISTRICT RD	INDIA	Maharashtra	400101	IN200100-04454549- R000	Amount for undistributed undistributed	0.50	08-Oct-2023	ADIPREKSH	13-JUN-2020	PP-1
GAURAV	KUNAR	ANAND	RAJANAND	C/O K. L. SHARMA C/O K. L. SHARMA PANCHSAR, DISTRICT RD, DISTRICT RD	INDIA	Karnataka	560101	IN200114-11181207- R000	Amount for undistributed undistributed	4.00	08-Oct-2023	ADIPREKSH		PP-1
GAURAV	MAHENDRA		MAHENDRA MAHENDRA	HOUSE NO 105 BANGALORE NAGAR ALAND, DISTRICT RD	INDIA	Dadu	110101	IN200003-03616340- R000	Amount for undistributed undistributed	25.00	08-Oct-2023	ALPRAKASH	24-JUN-2019	PP-1
GAURAV	PANDEY		NA	14 NO 12TH FLOOR NO 7, TANGOR, GANDHAR HAWA, DISTRICT RD	INDIA	Uttarakhand	248001	IN200113-11008176- R000	Amount for undistributed undistributed	0.50	08-Oct-2023	No	No	PP-1
GAURAV	RATHOR		PRANSHU RATHOR	FLAT NO 305, 306 FLOOR, APARTMENT AGANI NAGAR	INDIA	Madhya Pradesh	470101	IN200013-19506771- R000	Amount for undistributed undistributed	0.50	08-Oct-2023	ADIPREKSH		PP-1
GAUTAM	DEV	LATEDESHDEV		87, DANDAKPUR SARANI, OLD NAME VANDANA	INDIA	West Bengal	700107	IN200103-10077443- R000	Amount for undistributed undistributed	30.00	08-Oct-2023	SARADDEV		PP-1
GAUTAM	PAL		NA	14, KOTHA ESTATE NEAR JALGAON	INDIA	West Bengal	700106	IN200176-11046075- R000	Amount for undistributed undistributed	0.50	08-Oct-2023	No	No	PP-1
GAURESDY	SHARMA		GAURESDY SHARMA	14 NO 12TH FLOOR NO 7, TANGOR, GANDHAR HAWA, DISTRICT RD	INDIA	Andhra Pradesh	500101	IN200100-01777205- R000	Amount for undistributed undistributed	0.50	08-Oct-2023	ALPRAKASH	25-JUN-2019	PP-1
GANESH	SHEETAL	MAHENDRA	NA	105, KOTHA NAGAR LAKSHAPUR, DISTRICT RD, DISTRICT RD	INDIA	Karnataka	560107	IN200108-02462007- R000	Amount for undistributed undistributed	0.50	08-Oct-2023	No	No	PP-1
GEETA	EDWARDA		GEETA EDWARDA	105, KOTHA NAGAR LAKSHAPUR, DISTRICT RD, DISTRICT RD	INDIA	Andhra Pradesh	500101	IN200124-10847376- R000	Amount for undistributed undistributed	1.00	08-Oct-2023	ALPRAKASH		PP-1
GEETA	JAGDESH	POMAL	NA	2, MADHAW HOSPITAL ROAD, KOTHA, DISTRICT RD, DISTRICT RD	INDIA	Gujarat	370101	IN200109-00022796- R000	Amount for undistributed undistributed	50.50	08-Oct-2023	No	No	PP-1
GEETA	R	GUTTI	NA	2 NEW GANES BANGALORE NAGAR ALAND, DISTRICT RD	INDIA	Maharashtra	400101	IN200100-00014852- R000	Amount for undistributed undistributed	0.50	08-Oct-2023	No	No	PP-1
GEETA	SUBRAMANIAM		NA	105, KOTHA NAGAR LAKSHAPUR, DISTRICT RD, DISTRICT RD	INDIA	Maharashtra	421102	IN200100-00004771- R000	Amount for undistributed undistributed	1.00	08-Oct-2023	No	No	PP-1
GEETA	VERMA		NA	105, KOTHA NAGAR LAKSHAPUR, DISTRICT RD, DISTRICT RD	INDIA	Madhya Pradesh	470101	IN200108-11141091- R000	Amount for undistributed undistributed	11.00	08-Oct-2023	No	No	PP-1
Gendral	R	SHARMA		105, KOTHA NAGAR LAKSHAPUR, DISTRICT RD, DISTRICT RD	INDIA	Orissa	750108	IN200095-11817112- R000	Amount for undistributed undistributed	0.50	08-Oct-2023	No	No	PP-1
GEETHA	KALAS	SHARMA	SHARMA KALAS	20, 2ND FLOOR, 2ND CROSSROADS, KOTHA NAGAR, BANGALORE	INDIA	Karnataka	560104	IN200010-10178811- R000	Amount for undistributed undistributed	8.00	08-Oct-2023	ADIPREKSH	KALASARAD SHARMA	PP-1
GEETHA	M	C	NA	105, KOTHA NAGAR LAKSHAPUR, DISTRICT RD, DISTRICT RD	INDIA	Tamil Nadu	620117	IN200175-10809130- R000	Amount for undistributed undistributed	20.00	08-Oct-2023	No	No	PP-1
GEORGE	FRANCIS	ANDERSON	RAJES	105, KOTHA NAGAR LAKSHAPUR, DISTRICT RD, DISTRICT RD	INDIA	Maharashtra	401101	IN200000-00000000- R000	Amount for undistributed undistributed	60.00	08-Oct-2023	ADIPREKSH		PP-1
GEORGE	JACOB		NA	105, KOTHA NAGAR LAKSHAPUR, DISTRICT RD, DISTRICT RD	INDIA	Kerala	670101	IN200110-10046115- R000	Amount for undistributed undistributed	10.00	08-Oct-2023	ALPRAKASH		PP-1
GEORGE	MATHEW	MAHENDRA		105, KOTHA NAGAR LAKSHAPUR, DISTRICT RD, DISTRICT RD	INDIA	Kerala	680107	IN200000-00000000- R000	Amount for undistributed undistributed	8.00	08-Oct-2023	No	No	PP-1
GEORGE	P	GEORGE	GEORGE	105, KOTHA NAGAR LAKSHAPUR, DISTRICT RD, DISTRICT RD	INDIA	Tamil Nadu	620101	IN200109-10811108- R000	Amount for undistributed undistributed	0.50	08-Oct-2023	ADIPREKSH		PP-1
GHANSHYAM	NARAYAN	TEJODHAR	NARAYAN	105, KOTHA NAGAR LAKSHAPUR, DISTRICT RD, DISTRICT RD	INDIA	Maharashtra	401101	IN200000-00000000- R000	Amount for undistributed undistributed	8.00	08-Oct-2023		SHARADACHAN ADIPREKSH	PP-1
GHANSHYAM	N	SHARMA	SHARMA N	105, KOTHA NAGAR LAKSHAPUR, DISTRICT RD, DISTRICT RD	INDIA	Gujarat	380104	IN200103-10106684- R000	Amount for undistributed undistributed	100.00	08-Oct-2023	ADIPREKSH	SHARADACHAN ADIPREKSH	PP-1
GHANSHYAM	SHARMA	SHARMA	SHARMA SHARMA	105, KOTHA NAGAR LAKSHAPUR, DISTRICT RD, DISTRICT RD	INDIA	Karnataka	560101	IN200103-10024111- R000	Amount for undistributed undistributed	67.00	08-Oct-2023	No	No	PP-1
GHANSHYAM	SINGH	VERMA	SHARMA SINGH	105, KOTHA NAGAR LAKSHAPUR, DISTRICT RD, DISTRICT RD	INDIA	Haryana	120101	IN200174-10444937- R000	Amount for undistributed undistributed	10.00	08-Oct-2023	ADIPREKSH	SHARMA SINGH	PP-1
GHANSHYAM	AGARWAL		NA	105, KOTHA NAGAR LAKSHAPUR, DISTRICT RD, DISTRICT RD	INDIA	Tamil Nadu	620101	IN200100-00000000- R000	Amount for undistributed undistributed	0.50	08-Oct-2023	No	No	PP-1
GHOSH	SHARMA	SHARMA	SHARMA SHARMA	105, KOTHA NAGAR LAKSHAPUR, DISTRICT RD, DISTRICT RD	INDIA	Maharashtra	400102	IN200109-11082000- R000	Amount for undistributed undistributed	10.00	08-Oct-2023	ADIPREKSH		PP-1
GHOSH	A	V	NA	105, KOTHA NAGAR LAKSHAPUR, DISTRICT RD, DISTRICT RD	INDIA	Kerala	680101	IN200109-11144141- R000	Amount for undistributed undistributed	0.50	08-Oct-2023	No	No	PP-1
GHOSH	C	MAHENDRA	CHANDRANAGAR	105, KOTHA NAGAR LAKSHAPUR, DISTRICT RD, DISTRICT RD	INDIA	Karnataka	561101	IN200100-02102104- R000	Amount for undistributed undistributed	10.00	08-Oct-2023	ADIPREKSH	20-JUN-2019	PP-1
GHOSH	CHANDRA	JOSH	NA	105, KOTHA NAGAR LAKSHAPUR, DISTRICT RD, DISTRICT RD	INDIA	Uttar Pradesh	240101	IN200117-10410011- R000	Amount for undistributed undistributed	1.00	08-Oct-2023	No	No	PP-1
GHOSH	KUNAR		NA	105, KOTHA NAGAR LAKSHAPUR, DISTRICT RD, DISTRICT RD	INDIA	Dadu	110108	IN200108-11181102- R000	Amount for undistributed undistributed	0.50	08-Oct-2023	No	No	PP-1
GHOSH	MAHAR		NA	105, KOTHA NAGAR LAKSHAPUR, DISTRICT RD, DISTRICT RD	INDIA	Andhra Pradesh	500107	IN200100-00000000- R000	Amount for undistributed undistributed	100.00	08-Oct-2023	No	No	PP-1
GHOSH	SHARMA		SHARMA SHARMA	105, KOTHA NAGAR LAKSHAPUR, DISTRICT RD, DISTRICT RD	INDIA	Haryana	120101	IN200000-00000000- R000	Amount for undistributed undistributed	8.00	08-Oct-2023	No	No	PP-1
GHOSH	VENKATARAMAN	H	NA	105, KOTHA NAGAR LAKSHAPUR, DISTRICT RD, DISTRICT RD	INDIA	Kerala	676101	IN200107-11181102- R000	Amount for undistributed undistributed	1.50	08-Oct-2023	No	No	PP-1
GHOSH	B	SHARMA	NA	105, KOTHA NAGAR LAKSHAPUR, DISTRICT RD, DISTRICT RD	INDIA	Gujarat	380101	IN200101-10817288- R000	Amount for undistributed undistributed	0.50	08-Oct-2023	No	No	PP-1
GITA	DAS		NA	105, KOTHA NAGAR LAKSHAPUR, DISTRICT RD, DISTRICT RD	INDIA	West Bengal	700101	IN200109-10104911- R000	Amount for undistributed undistributed	40.50	08-Oct-2023	No	No	PP-1
GITA	DEVI		NA	105, KOTHA NAGAR LAKSHAPUR, DISTRICT RD, DISTRICT RD	INDIA	Rajasthan	320106	IN200100-00000000- R000	Amount for undistributed undistributed	0.50	08-Oct-2023	No	No	PP-1
GITA	SHARMA		SHARMA SHARMA	105, KOTHA NAGAR LAKSHAPUR, DISTRICT RD, DISTRICT RD	INDIA	Rajasthan	320106	IN200100-00000000- R000	Amount for undistributed undistributed	8.00	08-Oct-2023	ADIPREKSH		PP-1
GLYNNE	GENEVA	PETER	RODGORGE	105, KOTHA NAGAR LAKSHAPUR, DISTRICT RD, DISTRICT RD	INDIA	Kerala	680101	IN200109-11841111- R000	Amount for undistributed undistributed	0.50	08-Oct-2023	ADIPREKSH		PP-1
GONDIA	LAL	SHARMA	SHARMA SHARMA	105, KOTHA NAGAR LAKSHAPUR, DISTRICT RD, DISTRICT RD	INDIA	West Bengal	701101	IN200109-10022796- R000	Amount for undistributed undistributed	12.50	08-Oct-2023	ADIPREKSH	UTTARASHA	PP-1
GONDIA	SHARMA	C	NA	105, KOTHA NAGAR LAKSHAPUR, DISTRICT RD, DISTRICT RD	INDIA	Gujarat	380101	IN200113-11811111- R000	Amount for undistributed undistributed	0.50	08-Oct-2023	No	No	PP-1
GOP	KISHORCHAND	SHARMA	KISHORCHAND	105, KOTHA NAGAR LAKSHAPUR, DISTRICT RD, DISTRICT RD	INDIA	Maharashtra	400101	IN200101-11027750- R000	Amount for undistributed undistributed	67.00	08-Oct-2023	ADIPREKSH	ADIPREKSH	PP-1
GOPAL	PRASAD	SHARMA	NA	105, KOTHA NAGAR LAKSHAPUR, DISTRICT RD, DISTRICT RD	INDIA	Bihar	810101	IN200100-00000000- R000	Amount for undistributed undistributed	120.00	08-Oct-2023	No	No	PP-1
GONKARASHA	KOYA		NA	105, KOTHA NAGAR LAKSHAPUR, DISTRICT RD, DISTRICT RD	INDIA	Andhra Pradesh	510101	IN200108-11111111- R000	Amount for undistributed undistributed	1.00	08-Oct-2023	No	No	PP-1
GONKAR	KAR	SHARMA	NA	105, KOTHA NAGAR LAKSHAPUR, DISTRICT RD, DISTRICT RD	INDIA	Kerala	680101	IN200109-11710707- R000	Amount for undistributed undistributed	124.50	08-Oct-2023	No	No	PP-1
GOR	KATH	SHARMA	NA	105, KOTHA NAGAR LAKSHAPUR, DISTRICT RD, DISTRICT RD	INDIA	West Bengal	712101	IN200100-00000000- R000	Amount for undistributed undistributed	0.50	08-Oct-2023	No	No	PP-1

J	SAWDOOP	KODURI	NA	HOUSE NUMBER 8 121 USAMA BINTA SHAMADOLE	INDIA	Andhra Pradesh	136425	P030216-18762426 0000	Amount for undelivered and undeposited	4.00	08-Oct-2023	No	No	PP-1	
JACBTA	MAKAMENHAG	FEEDICOMMAGARE NHAUS		1234567890 TAKU VIKAS SARAB VILLAGE NHAUS	INDIA	Maharashtra	400039	P0300000PFI03100 50	Amount for undelivered and undeposited	8.00	08-Oct-2023	No	No	PP-1	ANUMAMAGARE NHAUS
JACDB	SOLY	PUTTAN	ANTONPUTTAN	HNO 1 T 12 SHANT NAGAR VIKRAMNAGAR ANDHRA PRADESH	INDIA	Andhra Pradesh	150018	P0300000PFI03100 77	Amount for undelivered and undeposited	4.00	08-Oct-2023	No	No	PP-1	
JADBYA	NANJAPPA	PUNJABANDHA	NA	12TH CROSS LAKSHMA NAGAR STREET KARNATAKA	INDIA	Karnataka	500043	P030116-10052364 0000	Amount for undelivered and undeposited	1.00	08-Oct-2023	No	No	PP-1	
JADGSH	KUNAN	AV	NA	NO 3-A KOTECITY KALANAGAR PHASE 1, KOTECITY KARNATAKA	INDIA	Andhra Pradesh	150038	1207000-00073180 P00	Amount for undelivered and undeposited	0.10	08-Oct-2023	No	No	PP-1	
JADGKATKIN	R	NA	NA	DOOR NO 125 APARTMENT 7 UTTARANGAR CO-1, KOTECITY KARNATAKA	INDIA	Tamil Nadu	435207	1208100-00637800 P00	Amount for undelivered and undeposited	0.10	08-Oct-2023	No	No	PP-1	
JADGT	MOHAN	MEDHA	LATIBABUL	CO-1, KOTECITY KARNATAKA	INDIA	Punjab	145001	P0300000PFI03100 30	Amount for undelivered and undeposited	11.00	08-Oct-2023	No	No	PP-1	
JADGSH	CHANDER	JOSH	SURESHCHANDER J	SHANTY SAGAR GURUS 15 AGARWAL KARNATAKA	INDIA	Rajasthan	302000	P0300000PFI03000 00	Amount for undelivered and undeposited	10.00	08-Oct-2023	No	No	PP-1	ANANDDEVLOS J
JagBh	Chenai	Patel	Chenai	1/5, Rajan Apartment Bh. Dr. Jyoti Narita Karnataka	INDIA	Gujarat	380007	P030027-10038313 0000	Amount for undelivered and undeposited	0.10	08-Oct-2023	ANUPPABHAG		PP-1	MamrajagBh J
JAGDGH	PRASAD	MUNDHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	USA	USA	999999	P0300000PFI03100 50	Amount for undelivered and undeposited	12.00	08-Oct-2023	No	No	PP-1	
JAGDGH	PRASAD	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Maharashtra	400039	P0300000PFI03100 40	Amount for undelivered and undeposited	8.00	08-Oct-2023	No	No	PP-1	SURESHKAR
JAGDGH	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Gujarat	170045	1003100-01018800 P00	Amount for undelivered and undeposited	7.10	08-Oct-2023	AGUPABHAG	27-SEP-2014	PP-1	JOHANNAAGUS SHAKHSHRA
JAGDGH	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Dubai	110034	P030174-11405510 0000	Amount for undelivered and undeposited	400.00	08-Oct-2023	AAAC0000		PP-1	
JAI	SHAKHSHRA	CAR	VEDRAGAGAR	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Uttar Pradesh	240001	1002900-00207700 P00	Amount for undelivered and undeposited	8.00	08-Oct-2023	ACPCAGH	14-MAR-2018	PP-1	
JAI	SHAKHSHRA	SINGH	GTBANGAGAR	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	West Bengal	700006	P0300000PFI03100 72	Amount for undelivered and undeposited	10.00	08-Oct-2023			PP-1	
JAI	SHAKHSHRA	DEVENDRAGAR	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Tamil Nadu	600039	P030174-11405510 0000	Amount for undelivered and undeposited	0.10	08-Oct-2023	ANUPPABHAG		PP-1	
JAI	SINGH	NA	NA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Dubai	110030	P030145-10402040 0000	Amount for undelivered and undeposited	10.00	08-Oct-2023			PP-1	
JAINY	ROY	NA	NA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Kerala	680004	P030017-40402040 0000	Amount for undelivered and undeposited	1.00	08-Oct-2023			PP-1	
JAINYAGH	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Uttar Pradesh	430004	1003100-00637800 P00	Amount for undelivered and undeposited	15.00	08-Oct-2023	ACPCAGH	10-AUG-2016	PP-1	DEEPAAGHAR SHAKHSHRA
JAIKON	CHANDER	PUNJAB	NA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	USA	999999	1003100-00215450 P00	Amount for undelivered and undeposited	20.10	08-Oct-2023			PP-1	
JAIKAI	SHAKHSHRA	GOPALSHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Madhya Pradesh	400037	1004700-00406120 P00	Amount for undelivered and undeposited	0.10	08-Oct-2023	ANUPPABHAG	13-AUG-2000	PP-1	SHAKHSHRA SHAKHSHRA
JAIKSH	R	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Gujarat	300490	1004700-07406120 P00	Amount for undelivered and undeposited	0.10	08-Oct-2023	AIUPPABHAG	04-JUL-1985	PP-1	
JAIKAK	CHANDER	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Gujarat	300410	P030216-10402040 0000	Amount for undelivered and undeposited	0.10	08-Oct-2023			PP-1	
JAIK	SHAKHSHRA	C	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Gujarat	300038	1004700-00406120 P00	Amount for undelivered and undeposited	0.10	08-Oct-2023	AIUPPABHAG	02-NOV-1980	PP-1	SHAKHSHRA SHAKHSHRA
JAIK	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Dubai	110030	P030000PFI03100 60	Amount for undelivered and undeposited	400.00	08-Oct-2023			PP-1	
JAIK	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Kerala	134109	1002900-00112000 P00	Amount for undelivered and undeposited	12.10	08-Oct-2023			PP-1	
JAIK	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	West Bengal	700004	P030013-11207000 0000	Amount for undelivered and undeposited	1.00	08-Oct-2023			PP-1	
JAIKAL	SINGH	NA	NA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Madhya Pradesh	400040	P030216-11207000 0000	Amount for undelivered and undeposited	0.10	08-Oct-2023			PP-1	
JAIKAL	SINGH	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Uttar Pradesh	670013	P030000-40201010 0000	Amount for undelivered and undeposited	0.10	08-Oct-2023	ACPCAGH		PP-1	
JAIKAL	SINGH	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Punjab	141401	P030013-10120400 0000	Amount for undelivered and undeposited	10.00	08-Oct-2023			PP-1	
JAIKAL	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Punjab	141401	P030013-14120400 0000	Amount for undelivered and undeposited	20.00	08-Oct-2023			PP-1	
JAIKAL	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Dubai	110030	P030013-40201010 0000	Amount for undelivered and undeposited	0.10	08-Oct-2023			PP-1	
JAIKAL	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Kerala	120001	P030216-10120400 0000	Amount for undelivered and undeposited	10.00	08-Oct-2023	ANUPPABHAG		PP-1	
JAIKAL	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Dubai	110030	1003100-01108000 P00	Amount for undelivered and undeposited	0.10	08-Oct-2023	AIUPPABHAG	18-MAR-1987	PP-1	SHAKHSHRA
JAIKAL	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Maharashtra	400037	P030000PFI03100 40	Amount for undelivered and undeposited	8.00	08-Oct-2023	AIUPPABHAG		PP-1	SHAKHSHRA
JAIKAL	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Gujarat	300038	1004700-00031010 P00	Amount for undelivered and undeposited	20.00	08-Oct-2023			PP-1	
JAIKAL	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Gujarat	300038	P030013-10120400 0000	Amount for undelivered and undeposited	400.00	08-Oct-2023			PP-1	
JAIKAL	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Maharashtra	400037	1003100-00112000 P00	Amount for undelivered and undeposited	0.10	08-Oct-2023	ANUPPABHAG	11-JUN-1982	PP-1	SHAKHSHRA
JAIKAL	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Andhra Pradesh	130030	P030113-11207000 0000	Amount for undelivered and undeposited	0.10	08-Oct-2023			PP-1	
JAIKAL	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Gujarat	300490	P030000PFI03100 30	Amount for undelivered and undeposited	4.00	08-Oct-2023			PP-1	
JAIKAL	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Tamil Nadu	610007	P030000-40201010 0000	Amount for undelivered and undeposited	0.10	08-Oct-2023			PP-1	
JAIKAL	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Maharashtra	400037	1004700-01111000 P00	Amount for undelivered and undeposited	0.10	08-Oct-2023	ANUPPABHAG	25-OCT-1984	PP-1	SHAKHSHRA
JAIKAL	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Andhra Pradesh	130030	P030113-11207000 0000	Amount for undelivered and undeposited	0.10	08-Oct-2023			PP-1	
JAIKAL	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Gujarat	300038	P030000PFI03100 30	Amount for undelivered and undeposited	0.10	08-Oct-2023			PP-1	
JAIKAL	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Andhra Pradesh	130030	P030113-11207000 0000	Amount for undelivered and undeposited	0.10	08-Oct-2023			PP-1	
JAIKAL	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Gujarat	300038	P030000PFI03100 30	Amount for undelivered and undeposited	0.10	08-Oct-2023			PP-1	
JAIKAL	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Andhra Pradesh	130030	P030113-11207000 0000	Amount for undelivered and undeposited	0.10	08-Oct-2023			PP-1	
JAIKAL	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Gujarat	300038	P030000PFI03100 30	Amount for undelivered and undeposited	0.10	08-Oct-2023			PP-1	
JAIKAL	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Andhra Pradesh	130030	P030113-11207000 0000	Amount for undelivered and undeposited	0.10	08-Oct-2023			PP-1	
JAIKAL	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Gujarat	300038	P030000PFI03100 30	Amount for undelivered and undeposited	0.10	08-Oct-2023			PP-1	
JAIKAL	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Andhra Pradesh	130030	P030113-11207000 0000	Amount for undelivered and undeposited	0.10	08-Oct-2023			PP-1	
JAIKAL	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Gujarat	300038	P030000PFI03100 30	Amount for undelivered and undeposited	0.10	08-Oct-2023			PP-1	
JAIKAL	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Andhra Pradesh	130030	P030113-11207000 0000	Amount for undelivered and undeposited	0.10	08-Oct-2023			PP-1	
JAIKAL	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Gujarat	300038	P030000PFI03100 30	Amount for undelivered and undeposited	0.10	08-Oct-2023			PP-1	
JAIKAL	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Andhra Pradesh	130030	P030113-11207000 0000	Amount for undelivered and undeposited	0.10	08-Oct-2023			PP-1	
JAIKAL	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Gujarat	300038	P030000PFI03100 30	Amount for undelivered and undeposited	0.10	08-Oct-2023			PP-1	
JAIKAL	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Andhra Pradesh	130030	P030113-11207000 0000	Amount for undelivered and undeposited	0.10	08-Oct-2023			PP-1	
JAIKAL	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Gujarat	300038	P030000PFI03100 30	Amount for undelivered and undeposited	0.10	08-Oct-2023			PP-1	
JAIKAL	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Andhra Pradesh	130030	P030113-11207000 0000	Amount for undelivered and undeposited	0.10	08-Oct-2023			PP-1	
JAIKAL	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Gujarat	300038	P030000PFI03100 30	Amount for undelivered and undeposited	0.10	08-Oct-2023			PP-1	
JAIKAL	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Andhra Pradesh	130030	P030113-11207000 0000	Amount for undelivered and undeposited	0.10	08-Oct-2023			PP-1	
JAIKAL	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Gujarat	300038	P030000PFI03100 30	Amount for undelivered and undeposited	0.10	08-Oct-2023			PP-1	
JAIKAL	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Andhra Pradesh	130030	P030113-11207000 0000	Amount for undelivered and undeposited	0.10	08-Oct-2023			PP-1	
JAIKAL	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Gujarat	300038	P030000PFI03100 30	Amount for undelivered and undeposited	0.10	08-Oct-2023			PP-1	
JAIKAL	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Andhra Pradesh	130030	P030113-11207000 0000	Amount for undelivered and undeposited	0.10	08-Oct-2023			PP-1	
JAIKAL	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Gujarat	300038	P030000PFI03100 30	Amount for undelivered and undeposited	0.10	08-Oct-2023			PP-1	
JAIKAL	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Andhra Pradesh	130030	P030113-11207000 0000	Amount for undelivered and undeposited	0.10	08-Oct-2023			PP-1	
JAIKAL	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Gujarat	300038	P030000PFI03100 30	Amount for undelivered and undeposited	0.10	08-Oct-2023			PP-1	
JAIKAL	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Andhra Pradesh	130030	P030113-11207000 0000	Amount for undelivered and undeposited	0.10	08-Oct-2023			PP-1	
JAIKAL	SHAKHSHRA	SHAKHSHRA	SHAKHSHRA	17 TRANCEC 5-5 CHANDLER AMERICA	INDIA	Gujarat	300038								

JEEVAN	MANOHAR	THANE	NA	K. NO. 108A NDRU CHANDRA KUNTA TAL. CHANDRA DIST - BELLARU	INDIA	Karnataka	181237	1208900-00189715 P00	Amount for undelivered and undeposited	10.00	08-Oct-2023	No	No	PP-1			
JEMMA	JYOT	PANJABUR	JYOTI/JOYDEVI/JOY LARI	CONSTRUCTION CO LIC F- BOX 4318 BANK EAST TOWN/CT CHAND	OMAHA	NA	999998	FOH000000P001010 51	Amount for undelivered and undeposited	36.00	08-Oct-2023	JOYTI/JOYNA KILAM	No	No	PP-1		
JETNATH	M	NA	NA	68-B BERNARD NAGAR 2ST STREET SAMPURAM AT TELUK DET ALAND	INDIA	Tamil Nadu	630025	IN00288-14761116 0000	Amount for undelivered and undeposited	9.00	08-Oct-2023		No	PP-1			
JGAR	WASUKUNRAY	JOSH	HANABHARAY/JOSH I	25, TELUKAT, JAL, FL, OFF (ALICES ROAD, KARAIKAL	INDIA	Gujarat	388010	IN00285-10024461 0000	Amount for undelivered and undeposited	21.00	08-Oct-2023	ADDP0776	NETALAKAMBAH JOSH	No	No	PP-1	
JGAR	MAHESH	DAHU	MAHESH	6-41 AMANNATHURAM SOCIETY/AMANNATHURAM MUNICIPALITY/INDIA	INDIA	Maharashtra	400037	1204100-00021710 P00	Amount for undelivered and undeposited	230.00	08-Oct-2023	AJNPS0002	22-OCT-1985	MAHESH/BABULA LOHAR	No	No	PP-1
JGDESHULAM	JAYANTHAR	AMIN	JAYANTHAR/CHINHO TAMARAN	6-41 AMANNATHURAM SOCIETY/AMANNATHURAM MUNICIPALITY/INDIA	INDIA	Gujarat	380011	1001700-00120171 P00	Amount for undelivered and undeposited	8.00	08-Oct-2023	AGQNZ754F	16-NOV-1989	PITTHANENON EUKUNAMANN	No	No	PP-1
JJO	JOSON	K	NA	KUNJALAKSHMI HOUSE CHAND CHANDRA PRADESH PO	INDIA	Kerala	680507	1204700-08076026 P00	Amount for undelivered and undeposited	0.30	08-Oct-2023				No	PP-1	
JJMU	DAHU	RAJENDRA	RAJENDRA	THANANTHAN NAGAR NAGAR/DAHU NO NAGAR/CHANDRA AMANNATHURAM	INDIA	Gujarat	380011	FOH000000P001010 51	Amount for undelivered and undeposited	7.00	08-Oct-2023				No	PP-1	
JJNDIA	LAKSHMANANDRA	DAHU	LAKSHMANANDRA	100-000000-00000000 OFF (ALICES ROAD, KARAIKAL/AMANNATHURAM MUNICIPALITY/INDIA	INDIA	Gujarat	388120	1203100-00860000 P00	Amount for undelivered and undeposited	22.00	08-Oct-2023	AQUP7260E	18-AUG-1978		No	PP-1	
JT	BAHADRANAR	KARNAL	KARNAL	7/118 DELHIA CHANDRA/NAH C/110/CHANDRA/NAH SECTION	INDIA	Maharashtra	410004	FOH000000P001010 41	Amount for undelivered and undeposited	41.00	08-Oct-2023			LOAYESHWANT BIHEND	No	No	PP-1
JTENDR	SINGH	NA	NA	CHANDRA/NAH SECTION	INDIA	Dadu	110005	IN00214-11412200 0000	Amount for undelivered and undeposited	10.00	08-Oct-2023				No	PP-1	
JTENDRA	HANABHARAY	NA	NA	CHANDRA/NAH SECTION	INDIA	Karnataka	176101	IN00215-10118110 0000	Amount for undelivered and undeposited	1.00	08-Oct-2023				No	PP-1	
JTENDRA	RAMANUS	VERMA	RAMANUS/GRANU LAKSHMAN	CHANDRA/NAH SECTION	INDIA	Maharashtra	410010	1203000-00002870 P00	Amount for undelivered and undeposited	0.50	08-Oct-2023	AGCPV438M	27-APR-1981	RAMANUS/GRANU LAKSHMAN	No	No	PP-1
JTENDRA	RAHAR	SARAGHAI	NA	CHANDRA/NAH SECTION	INDIA	Maharashtra	400067	IN00204-11400001 P00	Amount for undelivered and undeposited	0.50	08-Oct-2023				No	PP-1	
JTENDRA	S	PADEL	NA	CHANDRA/NAH SECTION	INDIA	Gujarat	380018	1204400-00186117 P00	Amount for undelivered and undeposited	1.00	08-Oct-2023				No	PP-1	
JTENDRA	S	SINGH	SANMATHACHARI RAJENDRA	CHANDRA/NAH SECTION	INDIA	Maharashtra	400016	1601400-01188551 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	AJNPS0464C	17-SEP-1989	ROHINISINGH	No	No	PP-1
JTENDRA/RAHAR	BANABHAR	PADEL	NA	CHANDRA/NAH SECTION	INDIA	Gujarat	380045	IN00215-10118110 0000	Amount for undelivered and undeposited	1.00	08-Oct-2023				No	PP-1	
JTN	JAY	NA	NA	CHANDRA/NAH SECTION	INDIA	Uttar Pradesh	200001	IN00208-11400018 P00	Amount for undelivered and undeposited	1.00	08-Oct-2023				No	PP-1	
JTOD	NICOLAU	FERNANDES	FERNANDES/OTAFINA ADEL	CHANDRA/NAH SECTION	INDIA	Goa	401018	FOH000000P001010 08	Amount for undelivered and undeposited	8.00	08-Oct-2023				No	PP-1	
Jtal	Milan	Shahar	NA	CHANDRA/NAH SECTION	INDIA	Karnataka	176008	IN00205-11088551 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023				No	PP-1	
JTNR	JAMES	JAMES	JAMES	CHANDRA/NAH SECTION	INDIA	Kerala	680001	IN00217-00120117 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023	AJNPS1212N			No	PP-1	
JTNR	K	C	NA	CHANDRA/NAH SECTION	INDIA	Kerala	680006	IN00213-10000000 0000	Amount for undelivered and undeposited	0.50	08-Oct-2023				No	PP-1	
JTNR	VARGHESE	NA	NA	CHANDRA/NAH SECTION	INDIA	Maharashtra	401010	IN00010-20010000 0000	Amount for undelivered and undeposited	10.00	08-Oct-2023				No	PP-1	
JTNR	JECHABHAN	JECHABHAN	JECHABHAN	CHANDRA/NAH SECTION	INDIA	NA	999999	FOH000000P001010 79	Amount for undelivered and undeposited	31.00	08-Oct-2023				No	PP-1	
JTNR	MICHAEL	DAG	MICHAEL/DAG	CHANDRA/NAH SECTION	INDIA	Maharashtra	401010	FOH000000P00005 67	Amount for undelivered and undeposited	80.00	08-Oct-2023			ADILAKHMEER AS	No	No	PP-1
JTNR	SLAVOMIR	A	ACHARAK/ACHARAK CHON	CHANDRA/NAH SECTION	INDIA	Tamil Nadu	600010	IN00202-48149994 P00	Amount for undelivered and undeposited	0.50	08-Oct-2023	AJNPS0280F			No	PP-1	
JTNR/NE	FERNANDES	NA	NA	CHANDRA/NAH SECTION	INDIA	Maharashtra	400010	FOH000000P001010 61	Amount for undelivered and undeposited	17.00	08-Oct-2023			ISABULSOLDA	No	No	PP-1
JTNR	PANABHAR	PREHANT	JOSHI/PREHANT/JO SHI/UNANT	CHANDRA/NAH SECTION	INDIA	Gujarat	380011	IN00207-10000000 0000	Amount for undelivered and undeposited	10.00	08-Oct-2023	AJNPS0280A		PRATHIVAN/PI JOSH	No	No	PP-1
JTNR	FRANCS	NA	NA	CHANDRA/NAH SECTION	INDIA	Kerala	680001	IN00217-00120117 0000	Amount for undelivered and undeposited	1.00	08-Oct-2023				No	PP-1	
JY	JYOT	PANJABUR	JYOTI/JOYDEVI/JOY LARI	CONSTRUCTION CO LIC F- BOX 4318 BANK EAST TOWN/CT CHAND	OMAHA	NA	999998	FOH000000P001010 51	Amount for undelivered and undeposited	36.00	08-Oct-2023			JYANAN/JOYNA KILAM	No	No	PP-1
JY	K	MATHY	NA	CHANDRA/NAH SECTION	INDIA	Tamil Nadu	640120	1203700-00102924 P00	Amount for undelivered and undeposited	2.00	08-Oct-2023				No	PP-1	
JYETTA	MAHENDRA	NA	NA	CHANDRA/NAH SECTION	INDIA	West Bengal	711001	1203800-00431416 P00	Amount for undelivered and undeposited	0.50	08-Oct-2023				No	PP-1	
JZER	SACK	SAYAD	SAYAD/BAHAR/SA YAD	CHANDRA/NAH SECTION	INDIA	Maharashtra	401011	IN00010-14100010 P00	Amount for undelivered and undeposited	0.50	08-Oct-2023	BJNPS0280F		TAJIRH	No	No	PP-1
JJ	YOGESH	MATHI	NA	CHANDRA/NAH SECTION	INDIA	Gujarat	380007	IN00208-14004700 P00	Amount for undelivered and undeposited	0.50	08-Oct-2023				No	PP-1	
JJANZE	MANAN/NT	VALTEL	NA	CHANDRA/NAH SECTION	INDIA	Kerala	670103	IN00210-11410001 0000	Amount for undelivered and undeposited	1.00	08-Oct-2023				No	PP-1	
JJOTAKA	A	PADEL	AMRUTALAKSHI	CHANDRA/NAH SECTION	INDIA	Gujarat	380011	FOH000000P001010 03	Amount for undelivered and undeposited	21.00	08-Oct-2023			AMRUTALAKSHI EL	No	No	PP-1
JJOTHA	KIRAN	CHANDRANATHAN AKHARATH	CHANDRANATHAN/AM AKHARATH	CHANDRA/NAH SECTION	INDIA	Karnataka	160001	IN00202-48149994 P00	Amount for undelivered and undeposited	0.50	08-Oct-2023	AJNPS02778			No	PP-1	
JJOTHA	PANABHAR	PREHANT	JOSHI/PREHANT/JO SHI/UNANT	CHANDRA/NAH SECTION	INDIA	Andhra Pradesh	150011	FOH000000P001010 74	Amount for undelivered and undeposited	8.00	08-Oct-2023				No	PP-1	
JJOTI	MODA	JAYSH	JAYSH	CHANDRA/NAH SECTION	INDIA	Gujarat	380018	FOH000000P001010 11	Amount for undelivered and undeposited	10.00	08-Oct-2023				No	PP-1	
JJOTI	PANABHAR	PREHANT	JOSHI/PREHANT/JO SHI/UNANT	CHANDRA/NAH SECTION	INDIA	Maharashtra	400010	IN00210-11410001 P00	Amount for undelivered and undeposited	7.00	08-Oct-2023	ADJNPS1054		PRATHIVAN/PI JOSH	No	No	PP-1
JJOTI	VAGANT	KIRAN	KIRAN/BAHAR/BA HAR/SA	CHANDRA/NAH SECTION	INDIA	Maharashtra	410007	IN00013-11010010 P00	Amount for undelivered and undeposited	0.50	08-Oct-2023	ATJNPS0420		VAGANT/BAHAR AKHARATH	No	No	PP-1
JJOTHA	DAHU	DAHU	DAHU	CHANDRA/NAH SECTION	INDIA	Maharashtra	400006	IN00214-11410001 P00	Amount for undelivered and undeposited	37.00	08-Oct-2023				No	PP-1	
JJOTHA	BATHORE	NA	NA	CHANDRA/NAH SECTION	INDIA	Rajasthan	300011	IN00044-20100014 P00	Amount for undelivered and undeposited	0.50	08-Oct-2023				No	PP-1	
JJOTHA	NAK	SURESH/NAK	SURESH/NAK	CHANDRA/NAH SECTION	INDIA	Maharashtra	410007	FOH000000P001010 11	Amount for undelivered and undeposited	10.00	08-Oct-2023			SURESH/NAK	Yes	No	PP-1
JJOTHA	BATHARAN	WAGH	NA	CHANDRA/NAH SECTION	INDIA	Maharashtra	410010	FOH000000P001010 11	Amount for undelivered and undeposited	80.00	08-Oct-2023			PANABHAR/PI JOSH	No	No	PP-1
K	ADH	KEBAYAN	NA	CHANDRA/NAH SECTION	INDIA	Tamil Nadu	630001	1204100-00001010 P00	Amount for undelivered and undeposited	1.00	08-Oct-2023				No	PP-1	
K	BAHATTA	NA	NA	CHANDRA/NAH SECTION	INDIA	Karnataka	160010	IN00216-10100010 P00	Amount for undelivered and undeposited	21.00	08-Oct-2023	AJNPS0413E		NABABABA NABABABA	No	No	PP-1
K	C	ANATHA	KANABHAR/ANATHA	CHANDRA/NAH SECTION	INDIA	Kerala	680006	FOH000000P001010 47	Amount for undelivered and undeposited	8.00	08-Oct-2023				No	PP-1	
K	C	DAKSHIN	NA	CHANDRA/NAH SECTION	INDIA	Tamil Nadu	600003	IN00204-11400001 P00	Amount for undelivered and undeposited	0.50	08-Oct-2023				No	PP-1	
K	C	PRABHAKAR	CHANDRANATHAN AKHARATH	CHANDRA/NAH SECTION	INDIA	Kerala	680011	FOH000000P001010 41	Amount for undelivered and undeposited	8.00	08-Oct-2023				No	PP-1	
K	DEPAK	KANABHAR/ANATHA	CHANDRANATHAN/AM AKHARATH	CHANDRA/NAH SECTION	INDIA	Chissa	761110	IN00214-11410001 P00	Amount for undelivered and undeposited	1.00	08-Oct-2023				No	PP-1	
K	G	KANABHAR/ANATHA	CHANDRANATHAN/AM AKHARATH	CHANDRA/NAH SECTION	INDIA	Kerala	680011	1204700-04001400 P00	Amount for undelivered and undeposited	1.00	08-Oct-2023				No	PP-1	
K	G	VICTOR	NA	CHANDRA/NAH SECTION	INDIA	Kerala	680011	1203700-00102924 P00	Amount for undelivered and undeposited	22.00	08-Oct-2023				No	PP-1	
K	H	ACHUTHAN	NA	CHANDRA/NAH SECTION	INDIA	Karnataka	176101	1201000-00010110 P00	Amount for undelivered and undeposited	0.50	08-Oct-2023				No	PP-1	
K	JAYANATHAN	AYYAR	NA	CHANDRA/NAH SECTION	INDIA	Maharashtra	410016	FOH000000P001010 11	Amount for undelivered and undeposited	8.00	08-Oct-2023				No	PP-1	
K	KANAN	NA	NA	CHANDRA/NAH SECTION	INDIA	Tamil Nadu	600116	IN00202-48149994 P00	Amount for undelivered and undeposited	0.50	08-Oct-2023				No	PP-1	
K	KIRANA	DAS	PANABHAR	CHANDRA/NAH SECTION	INDIA	Kerala	680010	FOH000000P001010 11	Amount for undelivered and undeposited	8.00	08-Oct-2023				No	PP-1	
K	M	MEENAKALAM	NA	CHANDRA/NAH SECTION	INDIA	Tamil Nadu	600018	IN00010-14100001 P00	Amount for undelivered and undeposited	30.00	08-Oct-2023				No	PP-1	
K	P	DURABHAR	NA	CHANDRA/NAH SECTION	INDIA	Tamil Nadu	640007	1203800-00000000 P00	Amount for undelivered and undeposited	1.00	08-Oct-2023				No	PP-1	
K	P	JANAKY	KANABHAR/ANATHA	CHANDRANATHAN/AM AKHARATH	INDIA	Kerala	670011	FOH000000P001010 11	Amount for undelivered and undeposited	1.00	08-Oct-2023				No	PP-1	
K	P	NARAYAN	NA														

LEOP	MATHEW	NA	MADHYALANAPALLE HOUSE COTTAGE, COLONY SOUTH ANDHERI ROAD PALMIAHATTON	INDIA	Kerala	680025	IN00116-1173987-0000	Amount for undistributed and unpaid dividend	0.50	08-Oct-2023	No	No	PF-1			
LOGANATHAN	SREEMAN	VEERABAGAVULLI CUNATHUR	VELLAIR 30 LANDINGS FLOOR BLOCK 5/803 CHANNARODDI VELLAIR TOWN EUNG ROAD NEW DELHI	INDIA	Tamil Nadu	130004	FO000000PF00010-00	Amount for undistributed and unpaid dividend	8.00	08-Oct-2023	No	No	PF-1			
LOHESH	B	SUKAPPA	SURAPPACOTTING ACHARYAPPA	INDIA	Karnataka	560076	IN00010-1113997-0000	Amount for undistributed and unpaid dividend	2.00	08-Oct-2023	A2BP138738	MOHATHATHA	No	No	PF-1	
LOHESH	SHARMA	NA	H NO 1338 SECT 21 HIRICOLA 505 BH OM PARKS 505 BH OM PARKS HIRICITY CITY JODHPUR, CHAMCH STREET	INDIA	Haryana	136112	1204700-0728888-0000	Amount for undistributed and unpaid dividend	30.00	08-Oct-2023	No	No	PF-1			
LOHESHSUNAM	GANG	NA	505 BH OM PARKS 505 BH OM PARKS HIRICITY CITY JODHPUR, CHAMCH STREET	INDIA	Uttar Pradesh	240001	FO000000PF00010-22	Amount for undistributed and unpaid dividend	8.00	08-Oct-2023	No	No	PF-1			
LOKATH	TEWARI	SURATIBHAI	61, SARVEDHANE SARANI KOLKATA	INDIA	West Bengal	700016	1201000-0213898-0000	Amount for undistributed and unpaid dividend	1.00	08-Oct-2023	A1NP72418	25 NOV-2026	No	No	PF-1	
LOUIS	OSQUJA	NA	51, ALDENH STODOLY HILLSDALE	INDIA	Karnataka	574201	1201800-0011793-0000	Amount for undistributed and unpaid dividend	1.00	08-Oct-2023	No	No	PF-1			
LOUIS	PEREIRA	JAYDEEPA	60A ROAD COFFEE ART, KONDREDDY, MANGALORE KARNATAKA	INDIA	Karnataka	575002	FO000000PF00010-23	Amount for undistributed and unpaid dividend	8.00	08-Oct-2023	No	No	PF-1			
M	ARUL	SELVAM	NA	INDIA	Tamil Nadu	636701	IN002736-1045027-0000	Amount for undistributed and unpaid dividend	21.00	08-Oct-2023	No	No	PF-1			
M	HAMA	SINDHU	NA	INDIA	Andhra Pradesh	518002	12038100-0003608-0000	Amount for undistributed and unpaid dividend	30.00	08-Oct-2023	No	No	PF-1			
M	K	LETHANESHWARI	NA	INDIA	Tamil Nadu	636463	IN002094-1484436-0000	Amount for undistributed and unpaid dividend	7.00	08-Oct-2023	No	No	PF-1			
M	LAKSHI	PADMA	NA	INDIA	Andhra Pradesh	510103	IN002079-3300048-0000	Amount for undistributed and unpaid dividend	0.50	08-Oct-2023	No	No	PF-1			
M	MACHUGUNAWA	RAO	NA	INDIA	Karnataka	560037	IN001183-1214823-0000	Amount for undistributed and unpaid dividend	0.50	08-Oct-2023	No	No	PF-1			
M	MANIKANDAN	TANDIAN	NA	INDIA	Tamil Nadu	630029	IN002002-4218910-0000	Amount for undistributed and unpaid dividend	0.50	08-Oct-2023	ANP043434		No	No	PF-1	
M	MAHA	ATISHAYAN	NA	INDIA	Maharashtra	421011	IN001151-1214720-0000	Amount for undistributed and unpaid dividend	100.00	08-Oct-2023	ATP063208		No	No	PF-1	
M	R	HEMABAI	MARAGANDEAN	INDIA	Tamil Nadu	630001	FO000000PF00010-00	Amount for undistributed and unpaid dividend	4.00	08-Oct-2023	No	No	PF-1			
M	RANI	NA	NA	INDIA	Tamil Nadu	630039	1204700-0136738-0000	Amount for undistributed and unpaid dividend	1.50	08-Oct-2023	No	No	PF-1			
M	S	SHIVASANI	LATTESANIKAN	INDIA	Kerala	680015	FO000000PF00010-008	Amount for undistributed and unpaid dividend	20.00	08-Oct-2023	No	No	PF-1			
M	SATHANARAJA	MATHU	NA	INDIA	Tamil Nadu	630011	FO000000PF00010-007	Amount for undistributed and unpaid dividend	07.00	08-Oct-2023		MOHATHATHAN CUNATH	No	No	PF-1	
M	SATTANATHAN	DRAGUNDRAM	NA	INDIA	Karnataka	560002	FO000000PF00010-121	Amount for undistributed and unpaid dividend	3.00	08-Oct-2023	No	No	PF-1			
M	SILBA	RAO	REDDANAMARAI	INDIA	Andhra Pradesh	517001	IN002039-1210546-0000	Amount for undistributed and unpaid dividend	1.50	08-Oct-2023	ATP064602	NEELAKSESH SINGHOUR	No	No	PF-1	
M	V	NGARAJU	NA	INDIA	Andhra Pradesh	518001	IN002700-1100600-0000	Amount for undistributed and unpaid dividend	0.50	08-Oct-2023	No	No	PF-1			
M	V	SHREYASHA	MAATHU	INDIA	Kerala	680000	IN002447-4054860-0000	Amount for undistributed and unpaid dividend	50.00	08-Oct-2023	SNLUP0002		No	No	PF-1	
MADAN	LAKHMANRAO	DATTAJI	NA	INDIA	Maharashtra	444002	1204700-0810910-0000	Amount for undistributed and unpaid dividend	0.50	08-Oct-2023	No	No	PF-1			
MADHANSAPAL	R	NA	NA	INDIA	Tamil Nadu	630039	IN001116-1178028-0000	Amount for undistributed and unpaid dividend	0.50	08-Oct-2023	No	No	PF-1			
MADHAV	DATTATRAYA	TANDEGUR	NA	INDIA	Maharashtra	430016	1200500-0000771-0000	Amount for undistributed and unpaid dividend	8.00	08-Oct-2023	No	No	PF-1			
MADHAVI	ATUL	PURNABHAR	ATULNARAYANPUR ACHHAR	INDIA	Maharashtra	430006	IN001183-1110704-0000	Amount for undistributed and unpaid dividend	0.50	08-Oct-2023	ATP062646	ATULPURNABHA R	No	No	PF-1	
MADHAVI	GOBINATHI	NA	NA	INDIA	Maharashtra	430708	IN001084-1445009-0000	Amount for undistributed and unpaid dividend	111.00	08-Oct-2023	No	No	PF-1			
MADHU	AKSHA	NA	NA	INDIA	Dubai	110011	IN001094-1085030-0000	Amount for undistributed and unpaid dividend	102.00	08-Oct-2023	No	No	PF-1			
MADHU	JAIN	NA	NA	INDIA	Dubai	110006	IN001088-1142801-0000	Amount for undistributed and unpaid dividend	50.00	08-Oct-2023	ANP050286	ANETJAIN	ASHOKKUMARIA IN	No	No	PF-1
MADHU	KALDEGI	NA	NA	INDIA	Andhra Pradesh	514003	IN001022-2070930-0000	Amount for undistributed and unpaid dividend	1.00	08-Oct-2023	No	No	PF-1			
MADHU	MANJAL	PINCHAL	MANJALMUTIALAP ARICAL	INDIA	Maharashtra	430001	FO000000PF00010-00	Amount for undistributed and unpaid dividend	8.00	08-Oct-2023	No	No	PF-1			
MADHURAJ	BHARAJ	VICHARE	BHARAJNAGARAPUR VICHARE	INDIA	Maharashtra	430008	IN001003-1010101-0000	Amount for undistributed and unpaid dividend	21.00	08-Oct-2023	AANP050008	ASHAMADHURAJ VICHARE	No	No	PF-1	
MADHULAKA	VERMA	CHANDRANAGAI	NA	INDIA	Dubai	110075	IN001013-2170280-0000	Amount for undistributed and unpaid dividend	0.50	08-Oct-2023	ALNP06777C		No	No	PF-1	
MADHUR	PRASAD	CHANDRAPRASAD	NA	INDIA	Uttar Pradesh	240001	FO000000PF00010-007	Amount for undistributed and unpaid dividend	17.00	08-Oct-2023	No	No	PF-1			
MADHURI	NA	NA	NA	INDIA	Bihar	800016	1204700-0000910-0000	Amount for undistributed and unpaid dividend	4.00	08-Oct-2023	No	No	PF-1			
MADHUGUDAN	MANDAL	BHOLANATHANAND A	INDIA	West Bengal	734001	IN002002-4600280-0000	Amount for undistributed and unpaid dividend	0.50	08-Oct-2023	ACQ06880P	KRISHNADAS	No	No	PF-1		
MADHUGUDAN	S	SHANMUGENDRAN	NA	INDIA	Karnataka	574201	IN002008-5483730-0000	Amount for undistributed and unpaid dividend	0.50	08-Oct-2023	BCQ06430C		No	No	PF-1	
MADUGUJA	RINI	KEERANUNAM	NA	INDIA	Andhra Pradesh	510002	1209100-0011467-0000	Amount for undistributed and unpaid dividend	0.50	08-Oct-2023	No	No	PF-1			
MADHULAL	ANBARANI	SHERAZA	NA	INDIA	Gujarat	382001	IN001074-1060907-0000	Amount for undistributed and unpaid dividend	2.00	08-Oct-2023	No	No	PF-1			
MANALAKSHMI	S	B	NA	INDIA	Tamil Nadu	634101	IN001006-1183916-0000	Amount for undistributed and unpaid dividend	1.00	08-Oct-2023	No	No	PF-1			
MANANTHESH	K	BUDHILAL	NA	INDIA	Kerala	581001	IN001011-2011630-0000	Amount for undistributed and unpaid dividend	0.50	08-Oct-2023	No	No	PF-1			
MANAVATHA	SHYAMKARNIA	NA	NA	INDIA	West Bengal	731001	IN002002-4661790-0000	Amount for undistributed and unpaid dividend	0.50	08-Oct-2023	No	No	PF-1			
MANAVILLES	JAIN	GEORGIACALINE	NA	INDIA	Algeria	300002	1206400-0001217-0000	Amount for undistributed and unpaid dividend	10.00	08-Oct-2023	ABP073013C	01 JUL-2075	NETTUKATNI	No	No	PF-1
MANENDRA	BABULAL	SHAI	NA	INDIA	Maharashtra	430001	1204100-0001001-0000	Amount for undistributed and unpaid dividend	0.50	08-Oct-2023	No	No	PF-1			
MANENDRA	JAIN	NA	NA	INDIA	Madhya Pradesh	470001	1204700-0211060-0000	Amount for undistributed and unpaid dividend	0.50	08-Oct-2023	No	No	PF-1			
MANENDRA	KUNAN	JAIN	NA	INDIA	Uttar Pradesh	240001	IN001000-1422890-0000	Amount for undistributed and unpaid dividend	10.00	08-Oct-2023	No	No	PF-1			
MANENDRA	KUNAN	SONI	NA	INDIA	Karnataka	560104	1203800-0104046-0000	Amount for undistributed and unpaid dividend	2.00	08-Oct-2023	No	No	PF-1			
MANENDRA	PARAMANAND	ANILJA	MERPARAMANAND	INDIA	Maharashtra	430002	IN001130-1167050-0000	Amount for undistributed and unpaid dividend	1.00	08-Oct-2023	AANP046076	MOHAMMADKHO RABANU	No	No	PF-1	
MANENDRA	SINGH	JAIN	MANENDRANATHAN	INDIA	Madhya Pradesh	470001	IN001088-1468810-0000	Amount for undistributed and unpaid dividend	81.00	08-Oct-2023	ABP070018	MEENKAIN	No	No	PF-1	
MANENDRA	VIGNANVARMA	NA	NA	INDIA	Maharashtra	430002	IN001013-1248842-0000	Amount for undistributed and unpaid dividend	0.50	08-Oct-2023	No	No	PF-1			
MANENDRANAGAR	SHANTILAL	JAIN	NA	INDIA	Karnataka	561101	IN001006-1053098-0000	Amount for undistributed and unpaid dividend	10.00	08-Oct-2023	No	No	PF-1			
MANISH	NA	NA	NA	INDIA	Tamil Nadu	637001	1204700-1100700-0000	Amount for undistributed and unpaid dividend	0.50	08-Oct-2023	No	No	PF-1			
MANISH	ANBETILAL	SHAI	ANBETILANAND ACHHAR	INDIA	Maharashtra	430076	FO000000PF00010-113	Amount for undistributed and unpaid dividend	200.00	08-Oct-2023	AANP020010	REEMANANDH HAI	No	No	PF-1	
MANISH	DALCHAND	HAFIZ	DALCHANDABASH AFIZ	INDIA	Maharashtra	430000	IN001130-1717040-0000	Amount for undistributed and unpaid dividend	8.00	08-Oct-2023	AACHP06014C	ASHAMHEDHIA PAB	No	No	PF-1	
MANISH	HEGGITE	NA	NA	INDIA	Maharashtra	430706	IN001013-1881202-0000	Amount for undistributed and unpaid dividend	0.50	08-Oct-2023	No	No	PF-1			
MANISH	I	ODDABHAI	IRANIMANABHAI ODDABHAI	INDIA	Karnataka	567001	IN001013-1886616-0000	Amount for undistributed and unpaid dividend	0.50	08-Oct-2023	ACQ064436	JAYASHREEKAM KAM	No	No	PF-1	
MANISH	KUNAR	VELAYUTHAM	NA	INDIA	Tamil Nadu	636117	IN001114-1678021-0000	Amount for undistributed and unpaid dividend	0.50	08-Oct-2023	No	No	PF-1			
MANISHAN	CHANDRAN	GHADIA	NA	INDIA	Gujarat	380004	1204100-0000120-0000	Amount for undistributed and unpaid dividend	8.00	08-Oct-2023	No	No	PF-1			

MOUKA	SINUSVA	BAO	MOHAMMADNADI ADA	1 & 148 TEMPLE AZULI, KUNIL, SECUNDERABAD ANDHRA PRADESHINDIA	INDIA	Andhra Pradesh	500030	IN0020B-56122222 0000	Amount for undistributed undistributed	0.00	08-Oct-2023	ACDPN7880	No	No	PP-1	
MONICA	J	SHAN	JACADISGARH	125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Kerala	670001	IN002179-3418025 0000	Amount for undistributed and undistributed	0.00	08-Oct-2023	ACDP01213F	No	No	PP-1	
Monika	Kanupri	ASHUTOSH		125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Datto	110017	IN002184-1143915 0000	Amount for undistributed and undistributed	0.00	08-Oct-2023	ASDPN6860	No	No	PP-1	
MONIKA	PUNE	NA		125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Madhya Pradesh	475009	IN002179-3418025 0000	Amount for undistributed and undistributed	0.00	08-Oct-2023		No	No	PP-1	
MONO	KUNAR	VARO	SOMAPRACHAND	125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	West Bengal	713363	IN002180-0012845 0000	Amount for undistributed and undistributed	0.00	08-Oct-2023	ASDPN686E 03-04-2023	ABHISHEKNAO	No	No	PP-1
MORESHWAR	PUNUJ	DEBI	NA	125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Maharashtra	420001	IN001700-0006743 0000	Amount for undistributed and undistributed	1.00	08-Oct-2023		No	No	PP-1	
MORISSTY	PRABHILA	DEVI	NA	125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Andhra Pradesh	500009	IN002124-11432077 0000	Amount for undistributed and undistributed	0.00	08-Oct-2023		No	No	PP-1	
MOUSAR	DATTA	NA		125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	West Bengal	700002	IN002134-1413904 0000	Amount for undistributed and undistributed	0.00	08-Oct-2023		No	No	PP-1	
MOUSAR	PAL	NA		125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	West Bengal	723112	IN001000-0603154 0000	Amount for undistributed and undistributed	0.00	08-Oct-2023		No	No	PP-1	
MR	JAYASHOR	SHEVA	NA	125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	UNITED KINGDOM	NA	999999	IN002144-11214510 0000	Amount for undistributed and undistributed	0.00	08-Oct-2023		No	No	PP-1
MROUL	OLNEY	NA		125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Jammu and Kashmir	180001	IN002113-1145452 0000	Amount for undistributed and undistributed	0.00	08-Oct-2023		No	No	PP-1	
MARGARUA	JAKA	NA		125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	West Bengal	723112	IN002140-0002605 0000	Amount for undistributed and undistributed	1.00	08-Oct-2023		No	No	PP-1	
MANNARI	RAY	NA		125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	West Bengal	700007	IN002117-10013805 0000	Amount for undistributed and undistributed	0.00	08-Oct-2023		No	No	PP-1	
MATTUNAY	SINGH		RAGHAWDESH	125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Maharashtra	400006	IN002179-34180613 0000	Amount for undistributed and undistributed	0.00	08-Oct-2023	ACDP00110	No	No	PP-1	
MEE	KONALAM	DEVISGAR	NA	125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Maharashtra	423102	IN002113-14437805 0000	Amount for undistributed and undistributed	0.00	08-Oct-2023		No	No	PP-1	
MES	VERA	NAKAS	NA	125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Datto	110011	IN002174-10000911 0000	Amount for undistributed and undistributed	0.00	08-Oct-2023		No	No	PP-1	
MELUNALINI	RAE	DEEPABAL		125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Maharashtra	400001	IN002100-0000000001 0000	Amount for undistributed and undistributed	0.00	08-Oct-2023		RAKESHRAE	No	No	PP-1
Mulherick	Ramish	Shah	NA	125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Datto	110005	IN002006-11880713 0000	Amount for undistributed and undistributed	0.00	08-Oct-2023		No	No	PP-1	
MURARI	ABDULKADAR	PANGAZI	NA	125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Maharashtra	411108	IN002040-01249713 0000	Amount for undistributed and undistributed	1.00	08-Oct-2023		No	No	PP-1	
MUHAMMAD	ASLAM	OP	NA	125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Kerala	670001	IN001700-00000010 0000	Amount for undistributed and undistributed	1.00	08-Oct-2023		No	No	PP-1	
MUHAMMAD	MURULIS	INQUL	NA	125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Chattisgarh	830012	IN001700-00000031 0000	Amount for undistributed and undistributed	0.00	08-Oct-2023		No	No	PP-1	
MUJESH	BANDAL		NAKARANGANGHRI	125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Datto	110005	IN002118-20103834 0000	Amount for undistributed and undistributed	1.00	08-Oct-2023		Yes	No	PP-1	
MUJESH	KUNAR	AGAPARAL	NA	125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Uttar Pradesh	240001	IN001184-20103834 0000	Amount for undistributed and undistributed	0.00	08-Oct-2023		No	No	PP-1	
MUJESH	KUNAR	SINGH	NA	125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	West Bengal	700017	IN001000-06011923 0000	Amount for undistributed and undistributed	0.00	08-Oct-2023		No	No	PP-1	
MUJESH	LLALAM	TEJABAI	NA	125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Gujarat	361005	IN001200-01189102 0000	Amount for undistributed and undistributed	1.00	08-Oct-2023		No	No	PP-1	
MUJESH	MOJTA		GULABANDETA	125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Maharashtra	400017	IN002188-11221113 0000	Amount for undistributed and undistributed	0.00	08-Oct-2023	AAFPN60270	FALGUNMEHTA	No	No	PP-1
MUJESH	N	CHANDI	NA	125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Maharashtra	400004	IN002171-11280713 0000	Amount for undistributed and undistributed	100.00	08-Oct-2023		No	No	PP-1	
MUJESH	VERMA			125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Uttar Pradesh	240001	IN002138-04407272 0000	Amount for undistributed and undistributed	0.00	08-Oct-2023		No	No	PP-1	
MUJESH	VIAJVERGA		MOHANAVERGA	125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Maharashtra	400006	IN002113-11230210 0000	Amount for undistributed and undistributed	0.00	08-Oct-2023	ACDPN421E	NETTIVIAVERGA	No	No	PP-1
MUJESH	V	DEVI	NA	125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Gujarat	361006	IN002030-02146234 0000	Amount for undistributed and undistributed	0.00	08-Oct-2023		No	No	PP-1	
MURUND	NARAYAN	SAKARAR	NA	125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Maharashtra	411108	IN001700-00784491 0000	Amount for undistributed and undistributed	0.00	08-Oct-2023		No	No	PP-1	
MURUNDACHARYA	K	INCHUPUR	NA	125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Maharashtra	400000	IN001400-00460511 0000	Amount for undistributed and undistributed	0.00	08-Oct-2023		No	No	PP-1	
MURUNDAI	DATTA	BAKAGURU	NA	125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Gujarat	360007	IN001600-00001491 0000	Amount for undistributed and undistributed	0.00	08-Oct-2023		No	No	PP-1	
MURUNDI	AGARWAL	NA		125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	West Bengal	700001	IN002089-10023451 0000	Amount for undistributed and undistributed	400.00	08-Oct-2023		No	No	PP-1	
MURUTHA	BEJUM	V	NA	125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Tamil Nadu	612107	IN002034-17139134 0000	Amount for undistributed and undistributed	0.00	08-Oct-2023		No	No	PP-1	
MURIN	SHAH	NA		125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	West Bengal	700009	IN002114-10277810 0000	Amount for undistributed and undistributed	0.00	08-Oct-2023		No	No	PP-1	
MURAI	MOHAN	SHARADACHAND	BOVENKATKARAN	125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Karnataka	560007	IN002148-10404743 0000	Amount for undistributed and undistributed	0.00	08-Oct-2023	ASDPN686DA	BRUNANDHAR V	No	No	PP-1
MURADKHAN	S	SHIVABHARAD	TAPPAHABAH	125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Karnataka	560007	IN002248-10273234 0000	Amount for undistributed and undistributed	1.00	08-Oct-2023	ASDPN686E	SABIRKHALA	No	No	PP-1
MURUJ	N	DESI	NAJANGUR	125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Maharashtra	400009	IN002100-0000000101 0000	Amount for undistributed and undistributed	0.00	08-Oct-2023		NAJANGUR	No	No	PP-1
MURTHY	P	S	PRANAVACHAND	125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Andhra Pradesh	500006	IN002000-0000000103 740	Amount for undistributed and undistributed	100.00	08-Oct-2023		No	No	PP-1	
MURTHY	F	VS	PRANAVACHAND	125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Andhra Pradesh	500006	IN002000-0000000103 741	Amount for undistributed and undistributed	100.00	08-Oct-2023		No	No	PP-1	
MUSWABHAN	M	INDHAN	MARATHAN	125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Gujarat	360000	IN002076-10000834 0000	Amount for undistributed and undistributed	1.00	08-Oct-2023	ATDPN5910M		No	No	PP-1
MUTHU	B	NA		125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Tamil Nadu	600002	IN002116-11046073 0000	Amount for undistributed and undistributed	0.00	08-Oct-2023		No	No	PP-1	
N	K	MATHASUTHAN	NA	125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Tamil Nadu	600006	IN002038-10438034 0000	Amount for undistributed and undistributed	0.00	08-Oct-2023		No	No	PP-1	
N	K	RAMAKRISHNA	NA	125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Tamil Nadu	600001	IN002038-16228410 0000	Amount for undistributed and undistributed	0.00	08-Oct-2023		No	No	PP-1	
N	MOHAN	NAKARANGHRI	NA	125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Tamil Nadu	620001	IN002034-14405416 0000	Amount for undistributed and undistributed	1.00	08-Oct-2023		No	No	PP-1	
N	NAJANGUR	NA		125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Tamil Nadu	600006	IN002034-15151546 0000	Amount for undistributed and undistributed	1.00	08-Oct-2023		No	No	PP-1	
N	SARDA	NARESH		125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Gujarat	360001	IN002000-000000000125 40	Amount for undistributed and undistributed	0.00	08-Oct-2023		No	No	PP-1	
N	VENKATESAN	NA		125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Tamil Nadu	600002	IN001740-00017840 0000	Amount for undistributed and undistributed	0.00	08-Oct-2023		No	No	PP-1	
N	VENKATESH	NAJANGUR		125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Karnataka	560006	IN002114-14330230 0000	Amount for undistributed and undistributed	0.00	08-Oct-2023	ACDPN1480N		No	No	PP-1
N	VADIVELU	NA		125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Tamil Nadu	600006	IN002174-14449340 0000	Amount for undistributed and undistributed	0.00	08-Oct-2023		No	No	PP-1	
NACHAPHAN	C	NA		125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Andaman and Nicobar Islands	744112	IN002140-10449000 0000	Amount for undistributed and undistributed	0.00	08-Oct-2023		No	No	PP-1	
NAGAR	BARHAN	NA		125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Karnataka	570018	IN002179-17207734 0000	Amount for undistributed and undistributed	0.00	08-Oct-2023		No	No	PP-1	
NAGA	MONARH	BEZULURU	NA	125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Andhra Pradesh	500001	IN002022-21161451 0000	Amount for undistributed and undistributed	0.00	08-Oct-2023		No	No	PP-1	
NAGARATH	UTPAL	MULAKANE	NA	125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Maharashtra	400001	IN002000-0000000001010 24	Amount for undistributed and undistributed	0.00	08-Oct-2023		TRIPATHI	No	No	PP-1
NAGARAJA	M		KONARANGHRI	125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Karnataka	570009	IN002040-10016834 0000	Amount for undistributed and undistributed	0.00	08-Oct-2023	AAWPN2239C		No	No	PP-1
NAGARAJA	BAO	J	NA	125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Karnataka	560001	IN001600-00000004 0000	Amount for undistributed and undistributed	40.00	08-Oct-2023		No	No	PP-1	
NAGENDRA	S	NA		125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Karnataka	571100	IN001000-06012805 0000	Amount for undistributed and undistributed	0.00	08-Oct-2023		No	No	PP-1	
NAGENDRA	S	SUREJA		125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Karnataka	560001	IN002028-14481618 0000	Amount for undistributed and undistributed	0.00	08-Oct-2023		No	No	PP-1	
NAMPULI	SUBBAN	SHIVABAD		125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Karnataka	560005	IN002136-10330641 0000	Amount for undistributed and undistributed	0.00	08-Oct-2023		No	No	PP-1	
NANBA	KUNAR			125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Maharashtra	411001	IN002044-10023230 0000	Amount for undistributed and undistributed	1.00	08-Oct-2023		No	No	PP-1	
NANELL	C	CHANDRAN	CHANDRAN	125 KUTUMBAKUNDA HABALABAD KERALA	INDIA	Karnataka	560002	IN002179-18173394 0000	Amount for undistributed and undistributed	0.00	08-Oct-2023	ALWPN3486C		No	No	PP-1

F	E	SURESH	GURUPRASAD	#1331A HILL ST INDIA	Karnataka	130128	FOI00000PFO0011 17	Amount for undelivered and undeposited	7.00	08-Oct-2023		SUATASORIBH S	No	No	FF-1			
F		LAJITHA	BHUVANANARAO	NO. 35, NEELADUR N. A. STREET CHENNAI, INDIA	Karnataka	500034	FOI00000PFO0010 55	Amount for undelivered and undeposited	67.00	08-Oct-2023			No	No	FF-1			
F	M	NAIR	NA	CHENNAI 17th STREET 1 APARTMENT CHENNAI, INDIA	Tamil Nadu	600010	IN000104-1479730	Amount for undelivered and undeposited	167.00	08-Oct-2023			No	No	FF-1			
F		MANGALAI JAIN	NA	CHENNAI CHENNAI CHENNAI, INDIA	Karnataka	500010	IN002146-10461670	Amount for undelivered and undeposited	100.00	08-Oct-2023			No	No	FF-1			
F	O	JOTY	PROUDH	284 TYPE 11 MARGINAL LAKSHMI CHENNAI, INDIA	Dadu	110002	IN000028-15137701	Amount for undelivered and undeposited	0.50	08-Oct-2023		AAEPF04DP	No	No	FF-1			
F		PAZMANAIA PERUMAL	NA	CHENNAI CHENNAI CHENNAI, INDIA	Tamil Nadu	600036	IN000028-62187100	Amount for undelivered and undeposited	0.50	08-Oct-2023			No	No	FF-1			
F	S	SUBAR	RAJULAKSHMAN THIRU	CHENNAI CHENNAI CHENNAI, INDIA	UNITED ARAB EMIRATES	NA	999999	FOI000000PFO0011 03	Amount for undelivered and undeposited	20.00	08-Oct-2023			No	No	FF-1		
F		SATISCHANDR REDDY	NA	CHENNAI CHENNAI CHENNAI, INDIA	Andhra Pradesh	500072	IN000028-06186200	Amount for undelivered and undeposited	0.50	08-Oct-2023		AJEPF273P	No	No	FF-1			
F		SHAKA SUNDARI	PAULAKSHI	CHENNAI CHENNAI CHENNAI, INDIA	Tamil Nadu	600001	IN000167-61136110	Amount for undelivered and undeposited	0.50	08-Oct-2023		BTOPB98GM			FF-1			
F	V	GEORGE	NOBUNGESE	CHENNAI CHENNAI CHENNAI, INDIA	Maharashtra	400005	IN002146-17055740	Amount for undelivered and undeposited	50.00	08-Oct-2023		ACFP094MG			FF-1			
F	V	RAMAKALI	PSURINAMASANA RAO	CHENNAI CHENNAI CHENNAI, INDIA	Andhra Pradesh	500001	IN002185-11272100	Amount for undelivered and undeposited	0.50	08-Oct-2023		ASDP6444B		PJMANANATHA	No	No	FF-1	
F	V	Rajulakshmi	NA	CHENNAI CHENNAI CHENNAI, INDIA	Andhra Pradesh	522030	IN002184-11080800	Amount for undelivered and undeposited	0.50	08-Oct-2023			No	No	FF-1			
F		VENKATESWARA RAO	NA	CHENNAI CHENNAI CHENNAI, INDIA	Andhra Pradesh	500072	10031200-05667440	Amount for undelivered and undeposited	60.00	08-Oct-2023			No	No	FF-1			
F		VIJAYA LAKSHMI	NA	CHENNAI CHENNAI CHENNAI, INDIA	Andhra Pradesh	527044	IN002022-20514240	Amount for undelivered and undeposited	200.00	08-Oct-2023			No	No	FF-1			
F	Y	Gandhi	YashGandhi	CHENNAI CHENNAI CHENNAI, INDIA	Maharashtra	400011	IN000005-11242300	Amount for undelivered and undeposited	210.00	08-Oct-2023		AABPQ878B		YVGandhi	No	No	FF-1	
PAZMA	J	KIRAN	JAGANNATHA	CHENNAI CHENNAI CHENNAI, INDIA	Karnataka	180105	IN002146-10183200	Amount for undelivered and undeposited	5.50	08-Oct-2023		ADPFB996B		JAGANNATHA KIRAN	No	No	FF-1	
PAZMA		Gurumathy	NA	CHENNAI CHENNAI CHENNAI, INDIA	Tamil Nadu	600012	10031200-00116110	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZSETTI	SRINATH	NA		CHENNAI CHENNAI CHENNAI, INDIA	Andhra Pradesh	500046	IN000013-27169700	Amount for undelivered and undeposited	0.50	08-Oct-2023			No	No	FF-1			
PAZUJALI	RAJANENDRA RAO	NA		CHENNAI CHENNAI CHENNAI, INDIA	Andhra Pradesh	521105	10031200-00114400	Amount for undelivered and undeposited	25.00	08-Oct-2023			No	No	FF-1			
PAZULAK	RAJAGOPALAN		USANANANASANA NA	CHENNAI CHENNAI CHENNAI, INDIA	NA	999999	FOI000000PFO0010 64	Amount for undelivered and undeposited	20.00	08-Oct-2023			No	No	FF-1			
PAZUTHAL	VAACHANA DAVID	NA		CHENNAI CHENNAI CHENNAI, INDIA	Kerala	602001	IN000176-18470300	Amount for undelivered and undeposited	0.50	08-Oct-2023			No	No	FF-1			
PAZUJALI	KIRAN ZAKIR	NA		CHENNAI CHENNAI CHENNAI, INDIA	Maharashtra	400002	10031200-00011100	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023		ANPFB64CH		HNAL	ASHOKUMAR	No	No	FF-1
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA	NA		CHENNAI CHENNAI CHENNAI, INDIA	Gujarat	380007	IN000145-10000900	Amount for undelivered and undeposited	50.00	08-Oct-2023			No	No	FF-1			
PAZUJALI	MAHARAJA																	

PATEL	RAHUL	NA	NA	SR NO 102 PLOT NO 61/4/1/2/3 RAMANAND APPTS 9 ROAD NEAR CIVT BANK OF INDIA OFFICE BDR 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Maharashtra	411036	R030450-14177286	Amount for undelivered and unpaid dividend	0.00	08-Oct-2023		No	No	PP-1	
PATIL	TRISEY			JONATHAN/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Uttar Pradesh	248001	R030113-26600306	Amount for undelivered and unpaid dividend	200.00	08-Oct-2023	ACPT/REYES	NA	No	PP-1	
PATIL/SHARMA	ABHJIT	G	NA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Maharashtra	411032	L1047450-90164176	Amount for undelivered and unpaid dividend	0.00	08-Oct-2023		No	No	PP-1	
PAULA	DHARMESH	PADESHI	PADESHI	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Gujarat	380027	L1048900-00091230	Amount for undelivered and unpaid dividend	0.00	08-Oct-2023	AIR/PS/SH	19-AUG-1977	DHARMESH/PADESHI	No	PP-1
PAWAN	KUNAR	SINGH	NA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Uttar Pradesh	248001	R030438-56237088	Amount for undelivered and unpaid dividend	0.00	08-Oct-2023		No	No	PP-1	
PAWAN	UTIKAR	TRIDE	NA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Maharashtra	400011	R030479-31277208	Amount for undelivered and unpaid dividend	0.00	08-Oct-2023		No	No	PP-1	
PAWANI	CANDER	DH/SH/SH	NA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Delhi	110027	R030861-10022600	Amount for undelivered and unpaid dividend	200.00	08-Oct-2023	AIR/PS/SH		MANGSANGH	No	PP-1
PAWANI	JAIN	UGAR	UGAR	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Uttar Pradesh	211001	P010000000000000000	Amount for undelivered and unpaid dividend	2.00	08-Oct-2023			GUNWAKHAN	No	PP-1
PAUL	MATIL	RAJENDR/SHARMA	MATIL	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Delhi	110025	L1029900-02103610	Amount for undelivered and unpaid dividend	35.00	08-Oct-2023	AIR/PS/SH	27-02-1980		No	PP-1
PECEY	GOMES	LACOMES	NA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	NA	999999	P010000000000000000	Amount for undelivered and unpaid dividend	50.00	08-Oct-2023			MFG/COMES	No	PP-1
PEDEZ	SOU	CONTRACTOR	NA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Maharashtra	400004	R030902-42147240	Amount for undelivered and unpaid dividend	0.00	08-Oct-2023		No	No	PP-1	
PELOMONA	D	SOLZA	JOSE/OLAZA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Maharashtra	400019	P010000000000000000	Amount for undelivered and unpaid dividend	200.00	08-Oct-2023			JOSE/OLAZA	No	PP-1
PELOUT	INDUSTRIES	UNION/INDUSTRIES	NA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Maharashtra	400013	R030130-31242020	Amount for undelivered and unpaid dividend	5512.50	08-Oct-2023		No	No	PP-1	
PELUT/VERMA	G	GUAN/VERMA	NA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Karnataka	500004	R030179-30129470	Amount for undelivered and unpaid dividend	0.00	08-Oct-2023	AIR/PS/SH			No	PP-1
PETABHISHI	ABHABAB	PATEL	ABHABAB/PATEL	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Gujarat	380010	R030012-10040000	Amount for undelivered and unpaid dividend	50.00	08-Oct-2023	AIR/PS/SH		NARABHABH/SHARMA	No	PP-1
PETUSH	BARUBHAI	PATEL	BARUBHAI/PATEL	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Gujarat	380015	R030036-10105270	Amount for undelivered and unpaid dividend	200.00	08-Oct-2023	AIR/PS/SH			No	PP-1
PFOGA	SANJAY	SHARMA	SHARMA/SHARMA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Uttar Pradesh	248001	R030012-10105270	Amount for undelivered and unpaid dividend	200.00	08-Oct-2023	AIR/PS/SH		SANJAY/SHARMA	No	PP-1
POOMA	E	P	NA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Tamil Nadu	640004	R030174-11144306	Amount for undelivered and unpaid dividend	0.00	08-Oct-2023		No	No	PP-1	
POONAM	BABAN	SHARMA	NA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Maharashtra	400027	R030479-38180710	Amount for undelivered and unpaid dividend	0.00	08-Oct-2023		No	No	PP-1	
POONAM	CHUDHARY	SHARMA	SHARMA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Delhi	110005	L1029900-04025434	Amount for undelivered and unpaid dividend	100.00	08-Oct-2023	AIR/PS/SH	11-02-1980		No	PP-1
POONAM	KHILJA	NA	NA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Uttar Pradesh	248001	R030450-11005270	Amount for undelivered and unpaid dividend	50.00	08-Oct-2023		No	No	PP-1	
POONIMA	S	NA	NA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Karnataka	500005	L1047450-01106910	Amount for undelivered and unpaid dividend	3.00	08-Oct-2023		No	No	PP-1	
POPAT	BHAI	SHARMA/SHARMA	AGARWA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Gujarat	380006	L1029900-01106910	Amount for undelivered and unpaid dividend	30.00	08-Oct-2023		No	No	PP-1	
POUNIMA	D	MANJIK	SHARMA/SHARMA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Maharashtra	411037	R030170-10105270	Amount for undelivered and unpaid dividend	7.00	08-Oct-2023	AIR/PS/SH		DHARMESH/SHARMA	No	PP-1
PRABHAKHI	M	SHARMA/SHARMA	SHARMA/SHARMA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Tamil Nadu	630003	L1041400-00020110	Amount for undelivered and unpaid dividend	0.00	08-Oct-2023	AIR/PS/SH	04-02-1981	MCH/SHARMA	No	PP-1
PRADHA	A	DESHAI	NA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Maharashtra	400002	P010000000000000000	Amount for undelivered and unpaid dividend	4.00	08-Oct-2023		No	No	PP-1	
PRADHA	SANJAY	SHARMA	SHARMA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Maharashtra	401005	L1029900-00020110	Amount for undelivered and unpaid dividend	50.00	08-Oct-2023		No	No	PP-1	
PRADHAR	MISHA	SHARMA/SHARMA	SHARMA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Uttar Pradesh	248001	L107450-00020110	Amount for undelivered and unpaid dividend	50.00	08-Oct-2023	AIR/PS/SH	01-JAN-1980	PRADHAR/SHARMA	No	PP-1
PRADHAR	SANJAY	SHARMA	SHARMA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Maharashtra	400002	L1047450-04020110	Amount for undelivered and unpaid dividend	200.00	08-Oct-2023	AIR/PS/SH	13-JAN-1981		No	PP-1
PRADHU	LAL	SHARMA	SHARMA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Delhi	110004	P010000000000000000	Amount for undelivered and unpaid dividend	300.00	08-Oct-2023		No	No	PP-1	
PRADHU	SUNDARARAJAN	NA	NA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Tamil Nadu	630001	R030116-11090270	Amount for undelivered and unpaid dividend	0.00	08-Oct-2023		No	No	PP-1	
PRADHU	KUNAR	SHARMA/SHARMA	SHARMA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Tamil Nadu	630016	R030002-40226400	Amount for undelivered and unpaid dividend	0.00	08-Oct-2023		No	No	PP-1	
PRADIP	AGGARWAL	NA	NA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Delhi	110002	R030136-10111570	Amount for undelivered and unpaid dividend	1.00	08-Oct-2023		No	No	PP-1	
PRADIP	BALASO	PATEL	NA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Maharashtra	410001	L101330-00005000	Amount for undelivered and unpaid dividend	4.00	08-Oct-2023		No	No	PP-1	
PRADIP	CHUDHARY	NA	NA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Uttar Pradesh	248001	R030200-11020110	Amount for undelivered and unpaid dividend	0.00	08-Oct-2023		No	No	PP-1	
PRADIP	DEWATH	SHARMA	SHARMA/SHARMA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Maharashtra	400000	P010000000000000000	Amount for undelivered and unpaid dividend	8.00	08-Oct-2023		No	No	PP-1	
PRADIP	KUNAR	SHARMA/SHARMA	SHARMA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Madhya Pradesh	400002	R030450-11010130	Amount for undelivered and unpaid dividend	1.00	08-Oct-2023		No	No	PP-1	
PRADIP	USHANTH	DEO	USHANTH/SHARMA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Maharashtra	400000	P010000000000000000	Amount for undelivered and unpaid dividend	50.00	08-Oct-2023		No	No	PP-1	
PRADIP	SHARMA/SHARMA	NA	NA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Chandigarh	100047	L1024500-00106910	Amount for undelivered and unpaid dividend	4.00	08-Oct-2023		No	No	PP-1	
PRADIP	KUNAR	DAS	SANTOSH/SHARMA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Maharashtra	400001	P010000000000000000	Amount for undelivered and unpaid dividend	50.00	08-Oct-2023		No	No	PP-1	
PRADIP	KUNAR	MURKESHI	SHARMA/SHARMA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	West Bengal	700027	P010000000000000000	Amount for undelivered and unpaid dividend	71.00	08-Oct-2023		No	No	PP-1	
PRADIP	PRASAD	SINGH	CHITTA/SHARMA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	West Bengal	700001	P010000000000000000	Amount for undelivered and unpaid dividend	800.00	08-Oct-2023		No	No	PP-1	
PRADIP	SHARMA	SHARMA	SHARMA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Maharashtra	400003	L101330-00100170	Amount for undelivered and unpaid dividend	150.00	08-Oct-2023		No	No	PP-1	
PRADIP	PRADIP	S	SHARMA/SHARMA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Karnataka	500005	R030113-31020110	Amount for undelivered and unpaid dividend	0.00	08-Oct-2023		No	No	PP-1	
PRADIP	SHARMA	SHARMA	SHARMA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Gujarat	380415	R030077-10070700	Amount for undelivered and unpaid dividend	0.00	08-Oct-2023		No	No	PP-1	
PRADIP	JAYAN	K	SHARMA/SHARMA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Gujarat	381015	R030200-11010170	Amount for undelivered and unpaid dividend	0.00	08-Oct-2023	AIR/PS/SH			No	PP-1
PRADIP	BARASO	PATEL	NA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Maharashtra	411038	R030438-56782000	Amount for undelivered and unpaid dividend	0.00	08-Oct-2023		No	No	PP-1	
PRADIP	CHANDRA	JAIN	SHARMA/SHARMA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Maharashtra	400005	P010000000000000000	Amount for undelivered and unpaid dividend	4.00	08-Oct-2023		No	No	PP-1	
PRADIP	CHANDRA	SHARMA	NA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Chattisgarh	407775	L101330-01040400	Amount for undelivered and unpaid dividend	100.00	08-Oct-2023		No	No	PP-1	
PRADIP	SHARMA	SHARMA	SHARMA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Maharashtra	400006	R030479-31259700	Amount for undelivered and unpaid dividend	0.00	08-Oct-2023		No	No	PP-1	
PRADIP	SHARMA	SHARMA	SHARMA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Maharashtra	400000	P010000000000000000	Amount for undelivered and unpaid dividend	50.00	08-Oct-2023		No	No	PP-1	
PRADIP	SHARMA	SHARMA	SHARMA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Andhra Pradesh	510001	R030136-10111570	Amount for undelivered and unpaid dividend	3.00	08-Oct-2023		No	No	PP-1	
PRADIP	M	PATEL	SHARMA/SHARMA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Gujarat	380001	P010000000000000000	Amount for undelivered and unpaid dividend	400.00	08-Oct-2023		No	No	PP-1	
PRADIP	PANCHOLI	NA	NA	REYES/SHARMA/REYES 8-40/7 AMBARI PLACED SHALAM GARDEN EXT 2 GURANGAD 22005 219 PULGURANI INDIA	Madhya Pradesh	402009	L1029900-00020170	Amount							

PULLARAJIL	YOUNG	PODUN	COMBAYYANAR AR	PULLARAJIL HOUSE DANABAD DANABAD	INDIA	Kerala	89102	IN00130-10438130 0000	Amount for unclaimed and unpaid dividend	71.00	08-Oct-2023	AVUPREDDA	JAYENDRAN JOHN	No	No	PF-1	
PUNJOK	D	NAHTE	DHARMANAHTE	AT DHAKTA BANGOR FOOT HAVELI DIST RANGA	INDIA	Maharashtra	430206	FO000000PF00011 22	Amount for unclaimed and unpaid dividend	17.00	08-Oct-2023		DIVANANNAH BE	No	No	PF-1	
PUNNET	WADHWAN	NA		12333 VIKAS BHAND- 2 GADPETHNAGAR	INDIA	Uttar Pradesh	240001	IN00010-11114990 0000	Amount for unclaimed and unpaid dividend	1.50	08-Oct-2023			No	No	PF-1	
PURAN	CHANDRA	JOSE	SADHANJOSHI	103 ANANDRAJ JOSE P7 WARD NO 13 NAGAR INDIA NEW VIEW	INDIA	Uttarakhand	248001	IN00170-11120410 0000	Amount for unclaimed and unpaid dividend	1.00	08-Oct-2023	AJAYPREJIT		No	No	PF-1	
PURAN	NATHUJAL	SHARMA	NA	ANAND BHANUPT A. L. COMPTON ANAND NAGAR DASHAR	INDIA	Maharashtra	400008	1030800-01105152 0000	Amount for unclaimed and unpaid dividend	7.50	08-Oct-2023			No	No	PF-1	
PURIA	CHANDRA	RATHI	NA	CO-OPS BANK LTD KATKI CUSTODIAL SERVICES BAP CH/ILBANK 1	INDIA		480708	IN00044-11000112 0000	Amount for unclaimed and unpaid dividend	64.50	08-Oct-2023			No	No	PF-1	
PURNIMA	SABAI	SUNILSABAI		103 NAGAR INDIA OPF NAGAR 2015 DANABAD DANABAD HODHABAD	INDIA	Andhra Pradesh	500012	IN00102-10200020 0000	Amount for unclaimed and unpaid dividend	10.00	08-Oct-2023	SHRIFUDHAI	SUNILSABAI	No	No	PF-1	
PURNIT	GANPAT	VARDHANI	NA	132 VINDHANA SOCIETY CHANDRANAGAR	INDIA	Gujarat	386445	IN00111-14461110 0000	Amount for unclaimed and unpaid dividend	1.00	08-Oct-2023			No	No	PF-1	
PURKOTAM	KUNAR	MAHAKOTA	CHUNILMAHAKOT SA	VIASPORE NAGAR WINDS RECTORIA C CHANDRAGIRI	INDIA	Chandigarh	160001	FO000000PF00010 62	Amount for unclaimed and unpaid dividend	8.00	08-Oct-2023			No	No	PF-1	
PUSIPA	DEVI	GUPTA	NA	INTERPRET 213 DANABAD ROAD JAWAN	INDIA	Jammu and Kashmir	180001	FO000000PF00010 27	Amount for unclaimed and unpaid dividend	308.00	08-Oct-2023			No	No	PF-1	
R	AGGARWAL	THAKA	NA	NO 50 BANGAL NO 12 TAKHMANWALA STREET ATTAL ATTAL	INDIA	Tamil Nadu	636102	1204140-07041780 0000	Amount for unclaimed and unpaid dividend	0.50	08-Oct-2023			No	No	PF-1	
				HOUSE NO 105, VANDAN NAGAR DANABADGALLI EXTENSION	INDIA	Karnataka	562115	IN00185-10167220 0000	Amount for unclaimed and unpaid dividend	2.50	08-Oct-2023			No	No	PF-1	
R	INDIA	ATTALABANDHNA TA		OLD NO. 11 NEW NO 12 82007 PATTANAI JAWANTEL	INDIA	Tamil Nadu	615103	1210000-08017710 0000	Amount for unclaimed and unpaid dividend	1.00	08-Oct-2023	AARFATKUN	09-SEP-1952	BEHRA	No	No	PF-1
R	BANERJEE	LATENDIBANERJEE		50 PRINCE SARDARS DISTRICT HOUSE KOLKATA	INDIA	West Bengal	700013	FO000000PF00011 00	Amount for unclaimed and unpaid dividend	8.00	08-Oct-2023			No	No	PF-1	
R	BRISHTANWAL	NA		147 NAGAR 101 MAHARAJAN NAGAR 11000000	INDIA	Tamil Nadu	600116	IN00034-17184690 0000	Amount for unclaimed and unpaid dividend	0.50	08-Oct-2023	ANANYS21M		No	No	PF-1	
R	LAKSHMI	NARAYANA	NA	29 BAKAR BELL SUPREMACY BELL STY ANDRODIA P 100	INDIA	Karnataka	560012	IN00130-10149310 0000	Amount for unclaimed and unpaid dividend	12.50	08-Oct-2023			No	No	PF-1	
R	NARAYAN	LATESHANNARAY NAR		27 012 2 AREA 13 JYOTIRANAL STREET NEAR PUNJAGIRAN	INDIA	Kerala	690012	IN00185-10116370 0000	Amount for unclaimed and unpaid dividend	2.50	08-Oct-2023	AARFABEHA		BEHRA	No	No	PF-1
R	RAHA	DEVI	EDDINNANNAUC HEDA	14 5067 CHANDRANAGAR	INDIA	Andhra Pradesh	500018	IN00102-10200370 0000	Amount for unclaimed and unpaid dividend	100.00	08-Oct-2023	ACHARF75N		RAHANNARHA M	No	No	PF-1
R	SILVA	KUNAR	PRATHANAGALLI	12100000 01 INDIA NAGAR ERODE TAMILNADU	INDIA	Tamil Nadu	638003	FO000000PF00010 14	Amount for unclaimed and unpaid dividend	1.00	08-Oct-2023			No	No	PF-1	
R	SUNATHA	NA		INDIA NO. 10 A, BANDAR COLONY ANGELNAGAR	INDIA	Tamil Nadu	616013	1204140-00051100 0000	Amount for unclaimed and unpaid dividend	10.00	08-Oct-2023			No	No	PF-1	
R	SUNDHARASHI M	NA		ALVISE DASHWATARA THANE 1 100 LINE ROAD PERBANGLO CHANDRAN	INDIA	Tamil Nadu	600006	IN00010-01140000 0000	Amount for unclaimed and unpaid dividend	0.50	08-Oct-2023			No	No	PF-1	
R	VERHELIVAN	NA		NO 12-12 NEW COLONY OL BAKHITI NAGAR	INDIA	Tamil Nadu	620012	IN00185-10216270 0000	Amount for unclaimed and unpaid dividend	0.50	08-Oct-2023			No	No	PF-1	
R	BANERJEE	NA		DANABAD CITY CENTRAL WARD NO 20001 ROAD NAGAR BANGOR CHANDRANAGAR	INDIA	West Bengal	721016	IN00034-10168740 0000	Amount for unclaimed and unpaid dividend	2.50	08-Oct-2023			No	No	PF-1	
RACHNA	JAIN	SANTOSHCHANDRA JA		302 COON KIVAN JAINMEST AGRAWAL ENCLAVE NORTH NAGAR NAGARA	INDIA	Madhya Pradesh	484134	IN00180-10206970 0000	Amount for unclaimed and unpaid dividend	1.00	08-Oct-2023	ATJF65AG		No	No	PF-1	
RACHNA	KAPOOR	NA		302 COON KIVAN JAINMEST AGRAWAL ENCLAVE NORTH NAGAR NAGARA	INDIA	Uttarakhand	248001	IN00010-01140000 0000	Amount for unclaimed and unpaid dividend	0.50	08-Oct-2023			No	No	PF-1	
RACHNA	JAYANT	NUNDEAL	JAYANTRESHWARI NUNDEAL	18 NAGARA 200 FLOOR 7TH FLOOR CHANDRANAGAR	INDIA	Maharashtra	400018	FO000000PF00010 98	Amount for unclaimed and unpaid dividend	8.00	08-Oct-2023			No	No	PF-1	
RACHNA	JHA	NA		14 NAGAR NAGAR ANDHRAHAT ANDHRAHAT	INDIA	Bihar	874004	IN00104-10106490 0000	Amount for unclaimed and unpaid dividend	0.50	08-Oct-2023			No	No	PF-1	
RACHNA	S	PRASAD	VISUENDRANARAY AR	10 340 MURRAY BACH GANTYAN	INDIA	Andhra Pradesh	510001	IN00000-10141100 0000	Amount for unclaimed and unpaid dividend	1.00	08-Oct-2023	AARF748VC		VISUENDRANAR AR	No	No	PF-1
RACHANSHIRAM	VAJYA	PERCENNECH LATENDIBANDHAN I		WALLED ASSOCIATE F 100-101-102 RINE	CHINA	NA	999999	1011400-00000021 0000	Amount for unclaimed and unpaid dividend	54.00	08-Oct-2023		20 JUN-1949	RACHANSHIRAM DIPANKRSHCH NULACH	No	No	PF-1
RAJAT	MOHAMMAD	MOHAMMAD SHEED		PO BOX - 204 SALAMA CENTRAL KALFAT	IRAQ	NA	999999	1010900-01010508 0000	Amount for unclaimed and unpaid dividend	50.00	08-Oct-2023	ALPMB26X	07-SEP-1958	DIPANKRSHIRAM ABDUL	No	No	PF-1
RAGHAYENDRA	BIHAT	NA		4011 CSR ASH NAGAR	INDIA	Karnataka	560016	IN00010-79384018 0000	Amount for unclaimed and unpaid dividend	0.50	08-Oct-2023			No	No	PF-1	
RAGHAYENDRA	N	DEVAKOTA	NA	106 NAGAR VELLAPUR VELLAPUR KALAMANGALUR	INDIA	Karnataka	561103	IN00210-11010601 0000	Amount for unclaimed and unpaid dividend	2.50	08-Oct-2023			No	No	PF-1	
RAGHU	NATHI	KUMARAT	SHIVANANARAY AR	101 ANANDAM PRAGAD ANANDAM ROAD DANABAD CHAND	INDIA	Rajasthan	301118	1210100-01181121 0000	Amount for unclaimed and unpaid dividend	40.00	08-Oct-2023	ABMP600AA	01-JUL-1957	BAHAIKARRU KAMAT	No	No	PF-1
RAGHUVATHI	GANGARAM	WADKAR	GANGARAMGANGVIN DINDEKAR	103 NAGAR MANGATWANE DIST RANGA	INDIA	Maharashtra	402106	FO000000PF00010 88	Amount for unclaimed and unpaid dividend	2.00	08-Oct-2023			No	No	PF-1	
RAGHAYENDRA	FORWAL	RAMSODHANALG GUPTA		170 NAGAR HARVARDIN BH PRANAB NAGAR BH	INDIA	Gujarat	384121	1204140-01001010 0000	Amount for unclaimed and unpaid dividend	0.50	08-Oct-2023	ALCPF234H	29-SEP-1971	ANUPFORWAL	No	No	PF-1
RAGNI	RAJAN	JOSE	NA	38L NAGAR NAGAR 4TH NAGAR NAGAR MANGALUR	INDIA	Maharashtra	410001	1071400-00017470 0000	Amount for unclaimed and unpaid dividend	10.00	08-Oct-2023			No	No	PF-1	
RANJOL	SHIRAS	JOSE	NA	106 NAGAR TOWER 1 1047 NO 106 NAGAR ROAD NEAR CHANNE MALL	INDIA	Haryana	122002	IN00111-14810011 0000	Amount for unclaimed and unpaid dividend	2.50	08-Oct-2023			No	No	PF-1	
RANIL	BIKASWAL	PALACE	BIKASCHANDRABAT PALACE	8 17 AKA CHANDR ROAD NAGAR ANDHRA WEST	INDIA	Maharashtra	400018	IN00220-12114140 0000	Amount for unclaimed and unpaid dividend	0.50	08-Oct-2023	ADLPF272TH		MEENAKSHI CHANDRANAND	No	No	PF-1
RANIL	MEHROTRA	NA		1402 COLTON BUILDING CHANDRANAGAR PACLANDA	INDIA	Maharashtra	400017	IN00010-51101140 0000	Amount for unclaimed and unpaid dividend	0.50	08-Oct-2023			No	No	PF-1	
RANIL	SUNDHUN	JAIN	NA	100 NAGAR DAS 8 GREEN VIKAS ROBINET NAGAR A A ROAD ALABAS	INDIA	Maharashtra	400017	1207110-00044420 0000	Amount for unclaimed and unpaid dividend	20.00	08-Oct-2023			No	No	PF-1	
RAJ	BIHARI	TAMBI	NA	1 FORT GINER TIGHS LANGANER	INDIA	Rajasthan	301001	IN00110-10104940 0000	Amount for unclaimed and unpaid dividend	40.00	08-Oct-2023			No	No	PF-1	
RAJ	KISHORE	KHANDELIA	NA	34 PULABH COLONY JAIN NO 20001	INDIA	Uttar Pradesh	240001	IN00106-11141630 0000	Amount for unclaimed and unpaid dividend	37.50	08-Oct-2023			No	No	PF-1	
RAJ	KUNAR	NA		223 COON ROAD COMPTON NEW VILLAGE	INDIA	Dadu	110001	IN00030-54037500 0000	Amount for unclaimed and unpaid dividend	0.50	08-Oct-2023			No	No	PF-1	
RAJ	KUNAR	GUPTA	DHARMANAGGUPTA	NA MEDICAL STORE CHANDRANAGAR CHANDRANAGAR	INDIA	Haryana	127106	FO000000PF00010 17	Amount for unclaimed and unpaid dividend	8.00	08-Oct-2023			No	No	PF-1	
RAJ	KUNAR	MOR	NA	300 NAGAR MANGATWANE PARK DANABAD	INDIA	Dadu	110012	IN00010-79101060 0000	Amount for unclaimed and unpaid dividend	0.50	08-Oct-2023			No	No	PF-1	
RAJ	KUNAR	THAKIA	RAMNATHTHAKIA	100 NAGAR 11 COON ROAD CALCUTTA	INDIA	West Bengal	700001	FO000000PF00010 14	Amount for unclaimed and unpaid dividend	80.00	08-Oct-2023	AEMPTJ1SG			No	No	PF-1
RAJ	PAUL	GUPTA	LATESHOREAL	100 NAGAR INDIA NAGAR LUDHIANA	INDIA	Punjab	141001	FO000000PF00010 68	Amount for unclaimed and unpaid dividend	90.00	08-Oct-2023			No	No	PF-1	
RAJ	PAULGUPTA	NA		100 NAGAR INDIA NAGAR LUDHIANA	INDIA	Punjab	141001	FO000000PF00010 48	Amount for unclaimed and unpaid dividend	50.00	08-Oct-2023			No	No	PF-1	
RAJ	R	RAMRANGSI		100 NAGAR INDIA NAGAR LUDHIANA	INDIA	Tamil Nadu	600016	IN00030-10149100 0000	Amount for unclaimed and unpaid dividend	1.00	08-Oct-2023	ADGPTJ027P			No	No	PF-1
RAJ	RAVI	BUDHARAJ	SHIVANANARAY DANABAD	C 109 NEW KUNTER NAGAR NEW VILLAGE	INDIA	Dadu	110001	FO000000PF00010 84	Amount for unclaimed and unpaid dividend	80.00	08-Oct-2023			No	No	PF-1	
RAJA	A	VIRAS	ANUPAMVIRAS	002, RAJANAL APARTMENT NAGAR LAKSHY SOCIETY BOMABEY	INDIA	Gujarat	380014	IN000140-10140300 0000	Amount for unclaimed and unpaid dividend	1.50	08-Oct-2023	ABCPV30RL		DEEPTVIRAS	No	No	PF-1
RAJA	BETO	NA		100 NAGAR INDIA NAGAR LUDHIANA	INDIA	Uttar Pradesh	240001	IN00010-7938271110 0000	Amount for unclaimed and unpaid dividend	0.50	08-Oct-2023			No	No	PF-1	
RAJAN	DHAKAR	KANWIT	NA	6 14, NELLANAL CO- OP HOUSING SOCIETY 102 BAKAR NAGAR	INDIA	Maharashtra	400010	1210100-00007300 0000	Amount for unclaimed and unpaid dividend	10.00	08-Oct-2023			No	No	PF-1	
RAJAN	SHANKAR	SAMANT	NA	C 5 DANABAD 1 CHANDRANAGAR EXPRESS HOUSING	INDIA		400019	IN00110-10172870 0000	Amount for unclaimed and unpaid dividend	0.50	08-Oct-2023			No	No	PF-1	
RAJASHI	SHYAM	SHARADCHANDRANAG AR		CHANDRANAGAR 2 020 NAGAR 102 FOOT BELLCHANDRAN	INDIA	Bihar	851117	1204700-10177700 0000	Amount for unclaimed and unpaid dividend	0.50	08-Oct-2023	BNP54006	19-JUN-1976	RETTUNWANGSI AR	No	No	PF-1
RAJAT	KISHAL	NA		C 100 NAGAR COLONY BANGOR RECLAMATION	INDIA	Maharashtra	400010	IN00014-17149491 0000	Amount for unclaimed and unpaid dividend	0.50	08-Oct-2023			No	No	PF-1	
RAGHUVATHI	BIHARAJ	WADKAR	BIHARAJRAGHUVATHI NE	100 NAGAR INDIA NAGAR LUDHIANA	INDIA	Maharashtra	400019	IN000110-12089100 0000	Amount for unclaimed and unpaid dividend	10.00	08-Oct-2023	AARFV600B			No	No	PF-1
RABIR	JAYTAR	DISHA	JAYTAR	100 NAGAR INDIA NAGAR LUDHIANA	INDIA	Maharashtra	400010	1210100-00417420 0000	Amount for unclaimed and unpaid dividend	20.00	08-Oct-2023	AARFV340TE	10-NOV-1954	HARSHANANU R	No	No	PF-1
RAJESHA	CHINTAPALLI	RETHANANRACHAR LA		100 NAGAR INDIA NAGAR LUDHIANA	INDIA	Andhra Pradesh	500019	1210100-01002640 0000	Amount for unclaimed and unpaid dividend	0.50	08-Oct-2023	BNWPF042L	30-JUN-1984		No	No	PF-1
RAJIV	KISHORE	NA		C 100 NAGAR INDIA NAGAR LUDHIANA	INDIA	Uttarakhand	248001	IN00010-10100600 0000	Amount for unclaimed and unpaid dividend	10.00	08-Oct-2023			No	No	PF-1	
RAJIV	MONESHWAR	BEHLADE	MONESHWARBEHLADE ADE	100 NAGAR INDIA NAGAR LUDHIANA	INDIA	Karnataka	560018	IN00010-10140300 0000	Amount for unclaimed and unpaid dividend	0.50	08-Oct-2023	AEMPTJ17T		MEENAKSHI HARSHABHIDE	No	No	PF-1
RAJIVAR	MURARAJ	KADI	NA	100 NAGAR INDIA NAGAR LUDHIANA	INDIA	Maharashtra	400010	1210100-00117440 0000	Amount for unclaimed and unpaid dividend	0.50	08-Oct-2023			No	No	PF-1	

SAGI	JAMES	TECHNOCK	VENKAT TOTTU	INDIA	Kerala	686131	PO000000P0001111	Amount for undistributed and unpaid dividend	8.00	08-Oct-2023		VENKATHOT THILAKUNIA A	No	No	FF-1	
SATHIA	CHIDAMBARAM	FINANCIAL	FLATING G 2 HILL ROCK RESIDENCY	INDIA	Goa	403111	1200900-02146648	Amount for undistributed and unpaid dividend	1.00	08-Oct-2023			No	No	FF-1	
SAGI	THOMAS	NA	CHATTI NAGAR	INDIA	Chennai	496020	IN00209-1807600	Amount for undistributed and unpaid dividend	0.10	08-Oct-2023			No	No	FF-1	
Soma	Maula	Unltdy	6 31 NEW TOWN CORNER	INDIA	Maharashtra	411038	IN00216-1100591	Amount for undistributed and unpaid dividend	0.10	08-Oct-2023			No	No	FF-1	
SALU	HEERAMEN	SATISHAN	TELECOM SALVADORA	INDIA	Gujarat	384305	IN00240-1105780	Amount for undistributed and unpaid dividend	0.10	08-Oct-2023			No	No	FF-1	
SARAY	SANDEEV	SETHI	BUNGLOW NO 1	INDIA	Maharashtra	411037	IN00208-03108039	Amount for undistributed and unpaid dividend	0.10	08-Oct-2023			No	No	FF-1	
SAMEER	KASINATH	BIRD	REVENUE	INDIA	Maharashtra	402708	1018600-00123658	Amount for undistributed and unpaid dividend	0.10	08-Oct-2023			No	No	FF-1	
SAMEER	SIRI	TAJANGRI	C 23 2 MURTA CO	INDIA	Maharashtra	401302	1001300-00176728	Amount for undistributed and unpaid dividend	10.00	08-Oct-2023	ATPT7886G	21 SEP-1981	SHANSHETAYA BODH	No	No	FF-1
SABIR	SABDOO	NA	8 022 DEET	INDIA	Maharashtra	400078	1004700-02119152	Amount for undistributed and unpaid dividend	1.10	08-Oct-2023			No	No	FF-1	
SABIR	GOL	PREMASHANKAR	SO A, DROD	INDIA	Delli	110015	IN00940-10007705	Amount for undistributed and unpaid dividend	1.00	08-Oct-2023	ABPFC706L		SUNTAGEL	No	No	FF-1
SABIR	M	SARGAM	RAILWAY STATION	INDIA	Gujarat	384301	PO000000P0001111	Amount for undistributed and unpaid dividend	4.00	08-Oct-2023			No	No	FF-1	
SABINDA	MANGESH	ATTE	FLAT NO 2	INDIA	Maharashtra	400015	IN00277-1048945	Amount for undistributed and unpaid dividend	0.10	08-Oct-2023	ATAPAB80C			No	No	FF-1
SABIRAT	SINGH	NA	H 10 NO 2	INDIA	Chennai	180036	IN00279-14772174	Amount for undistributed and unpaid dividend	0.10	08-Oct-2023			No	No	FF-1	
SABITA	SABANA	WINDSORGARDENS	20 A SAKETHA	INDIA	Tamil Nadu	180004	IN00218-11112977	Amount for undistributed and unpaid dividend	1.00	08-Oct-2023	AAAPFC50IN			No	No	FF-1
SABITA	DOGANI	WINDSORGARDENS	108, DOGANI	INDIA	Rajasthan	302003	1002030-00107774	Amount for undistributed and unpaid dividend	0.10	08-Oct-2023	BICPCK19VQ	27 MAR-1980	RAHMANBILAL DOGANI	No	No	FF-1
SABA	KHIN	NA	11 001 BANG	INDIA	Delli	110015	IN00938-10570115	Amount for undistributed and unpaid dividend	0.10	08-Oct-2023			No	No	FF-1	
SANDEEP	DOGA	NA	51 POKET 1, SECTOR	INDIA	Delli	110015	IN00938-10418186	Amount for undistributed and unpaid dividend	0.10	08-Oct-2023			No	No	FF-1	
SANDEEP	GULSHAN	SABINA	WINDSORGARDENS	INDIA	Maharashtra	400002	IN00288-1448071	Amount for undistributed and unpaid dividend	0.10	08-Oct-2023			No	No	FF-1	
SANDEEP	KHARNA	NA	K 8 B G 1	INDIA	Delli	110015	IN00984-11805110	Amount for undistributed and unpaid dividend	0.10	08-Oct-2023			No	No	FF-1	
SANDEEP	KONE	NA	FLAT NO 1	INDIA	Maharashtra	411037	IN00211-11147609	Amount for undistributed and unpaid dividend	0.10	08-Oct-2023			No	No	FF-1	
SANDEEP	KORRAL	SANMALARFORUM	CHANDRA	INDIA	Maharashtra	400008	IN00239-10876056	Amount for undistributed and unpaid dividend	0.10	08-Oct-2023	AIAPP200A			No	No	FF-1
SANDEEP	PURI	RAJCHANDRAN	71 121 FLOOR	INDIA	Delli	110008	IN00156-10021190	Amount for undistributed and unpaid dividend	1.00	08-Oct-2023	AGPAP476L		VINAYAKRAMESH	No	No	FF-1
SANDEEP	SACHIN	NA	DELTA	INDIA	Uttar Pradesh	240001	IN00255-10728446	Amount for undistributed and unpaid dividend	10.00	08-Oct-2023			No	No	FF-1	
SANDESH	SHANKAR	SHYDE	WINDSORGARDENS	INDIA	Maharashtra	402708	1006000-02184746	Amount for undistributed and unpaid dividend	0.10	08-Oct-2023			No	No	FF-1	
SANDHYA	PRASAD	BODKE	TANDIA NAGAR	INDIA	Maharashtra	440005	IN00170-40005130	Amount for undistributed and unpaid dividend	0.10	08-Oct-2023	ACAPB120W		PRASADDEEPALE BODKE	No	No	FF-1
SANDHYA	SANJAYAM	KULKARNI	22770 CIVIL	INDIA	Maharashtra	414003	1001100-00045111	Amount for undistributed and unpaid dividend	0.10	08-Oct-2023			No	No	FF-1	
SANDHYA	SURESHANT	SAUR	207 JUNCTION	INDIA	Maharashtra	411032	1004000-00017771	Amount for undistributed and unpaid dividend	1.00	08-Oct-2023			No	No	FF-1	
SANDHYA	SINGH	SHASHIBHANGW	SECTOR 28	INDIA	Punjab	817001	IN00938-10505167	Amount for undistributed and unpaid dividend	0.10	08-Oct-2023	BAPFC706E		ANILKUMARSH OH	No	No	FF-1
SANDHYA	VIRAJ	SHARMA	801 INDIAN	INDIA	Maharashtra	402001	PO000000P0001121	Amount for undistributed and unpaid dividend	8.00	08-Oct-2023	BCTPBL28			No	No	FF-1
SANDHIBHAN	SANDIP	KHET	SHARAL GALL	INDIA	Maharashtra	410230	1005000-01102096	Amount for undistributed and unpaid dividend	0.10	08-Oct-2023			No	No	FF-1	
SANDIP	NANDEEV	GURAV	KURUWAL	INDIA	Maharashtra	400013	IN00239-11762508	Amount for undistributed and unpaid dividend	1.00	08-Oct-2023			No	No	FF-1	
SANDIP	VASUDEV	GARGAS	WINDSORGARDENS	INDIA	Maharashtra	410709	IN00210-0212041	Amount for undistributed and unpaid dividend	10.00	08-Oct-2023	AAAPFC68BC	05 APR-1976	SHANTYANAND GARGAS	No	No	FF-1
SANGARDESI	ANIL	AV	NO 101	INDIA	Karnataka	560039	IN00011-11122730	Amount for undistributed and unpaid dividend	0.10	08-Oct-2023			No	No	FF-1	
SANGEETA	SANJAY	SHAW	SHARAD	INDIA	Maharashtra	400011	1001100-00042502	Amount for undistributed and unpaid dividend	1.00	08-Oct-2023			No	No	FF-1	
SANGEETA	SUNIL	SHUNILANILW	FLAT NO 8	INDIA	Gujarat	385007	1001100-00038130	Amount for undistributed and unpaid dividend	2.10	08-Oct-2023	ACBP128BC	18 MAR-1984	SURESHKUMAR SHUNILANILW	No	No	FF-1
SANGAM	KUMAR	METRA	CHHENDRANAGAR	INDIA	West Bengal	700017	1004700-00101013	Amount for undistributed and unpaid dividend	21.00	08-Oct-2023	ACDPA6586L	13-AUG-1958	SANJAYKUMAR METRA	No	No	FF-1
SANJANA	SHAKHI	NA	ACHARYA	INDIA	West Bengal	700013	IN00040-11115270	Amount for undistributed and unpaid dividend	20.00	08-Oct-2023			No	No	FF-1	
SANJAY	ABHINAV	BACHUBH	1000	INDIA	Maharashtra	400007	PO000000P0001101	Amount for undistributed and unpaid dividend	8.00	08-Oct-2023			ABHINAV	No	No	FF-1
SANJAY	CHANDRANANT	MERCHANT	CHANDRANANT	INDIA	Maharashtra	400006	PO000000P0001121	Amount for undistributed and unpaid dividend	8.00	08-Oct-2023			CHANDRANANT MERCHANT	No	No	FF-1
SANJAY	JAIN	NA	FLAT NO 2	INDIA	Kerala	110010	1001170-00050966	Amount for undistributed and unpaid dividend	40.00	08-Oct-2023			No	No	FF-1	
SANJAY	KADAM	NA	KIRGASHTAL	INDIA	Maharashtra	401104	PO000000P0001121	Amount for undistributed and unpaid dividend	17.00	08-Oct-2023			SHASHANTRAO KADAM	No	No	FF-1
SANJAY	KAPOOR	NA	D-28	INDIA	Kerala	110013	IN00011-11846074	Amount for undistributed and unpaid dividend	1.10	08-Oct-2023			No	No	FF-1	
SANJAY	KUMAR	BANUBHADRAN	P 6	INDIA	Maharashtra	411015	1001100-00059490	Amount for undistributed and unpaid dividend	1.00	08-Oct-2023	ABPFC610R	09-JUL-1974	SHANILKUMAR BANUBHADRAN	No	No	FF-1
SANJAY	KUMAR	KUMAR	C 10	INDIA	Uttar Pradesh	240001	1001100-00045110	Amount for undistributed and unpaid dividend	0.10	08-Oct-2023	ABPFC610R	04-OCT-1972	KANCHALATA	No	No	FF-1
SANJAY	KUMAR	KUMAR	KOLUBARA	INDIA	Bihar	840108	IN00099-10000013	Amount for undistributed and unpaid dividend	10.00	08-Oct-2023			No	No	FF-1	
SANJAY	KUMAR	PRADHAN	CHHENDRANAGAR	INDIA	Orissa	750010	1004100-00046510	Amount for undistributed and unpaid dividend	10.00	08-Oct-2023	ACDPA6586M	28-JUL-1979	TANUJPRADHAN	No	No	FF-1
SANJAY	KUMAR	R	14	INDIA	Karnataka	560017	IN00011-11008990	Amount for undistributed and unpaid dividend	0.10	08-Oct-2023			No	No	FF-1	
SANJAY	KUMAR	THAKUR	8	INDIA	West Bengal	711103	IN00011-11841979	Amount for undistributed and unpaid dividend	1.10	08-Oct-2023			No	No	FF-1	
SANJAY	L	GHOSH	WINDSORGARDENS	INDIA	Maharashtra	410302	IN00011-11890118	Amount for undistributed and unpaid dividend	0.10	08-Oct-2023			No	No	FF-1	
SANJAY	L	KOPCHA	1008	INDIA	Maharashtra	400017	PO000000P0001101	Amount for undistributed and unpaid dividend	8.00	08-Oct-2023			SUNILKOPCHA	No	No	FF-1
SANJAY	MACHILAKA	VENKAT	CARDEN	INDIA	Maharashtra	401107	IN00279-11767624	Amount for undistributed and unpaid dividend	0.10	08-Oct-2023	AAAPFC68B		ARCHANASIA VENKAT	No	No	FF-1
SANJAY	MANDHAR	DEDA	VEDA	INDIA	Maharashtra	400007	PO000000P0001121	Amount for undistributed and unpaid dividend	8.10	08-Oct-2023			SHANTYANAND DEDA	No	No	FF-1
SANJAY	NARAYAN	ADITYAPATEL	CHHENDRANAGAR	INDIA	Maharashtra	410002	1005000-00134020	Amount for undistributed and unpaid dividend	10.00	08-Oct-2023			No	No	FF-1	
SANJAY	PRASADCHAND	SHANKU	FLAT NO 1	INDIA	Maharashtra	400018	1001100-00000010	Amount for undistributed and unpaid dividend	4.00	08-Oct-2023			No	No	FF-1	
SANJAY	RANJAN	KADAM	CHHENDRANAGAR	INDIA	Maharashtra	401104	PO000000P0001101	Amount for undistributed and unpaid dividend	8.00	08-Oct-2023			No	No	FF-1	
SANJAY	RANJAN	MAHIL	WINDSORGARDENS	INDIA	Maharashtra	410301	IN00279-10272625	Amount for undistributed and unpaid dividend	0.10	08-Oct-2023	ACDPA6101		MEGHANATHAN MAHIL	No	No	FF-1
SANJAY	SANJAY	SABA	HOUSING	INDIA	West Bengal	700009	1008100-00002734	Amount for undistributed and unpaid dividend	0.10	08-Oct-2023			No	No	FF-1	
SANJAY	SHANTY	SHANKAR	WINDSORGARDENS	INDIA	Maharashtra	410015	1005000-00011761	Amount for undistributed and unpaid dividend	0.10	08-Oct-2023	AIAPP687W	17-JAN-1980	VINAYASANJAY SHANKAR	No	No	FF-1
SANJAY	V	BANE	WINDSORGARDENS	INDIA	Maharashtra	400007	IN00011-11723646	Amount for undistributed and unpaid dividend	0.10	08-Oct-2023	ACDPA6101		SANJAYBANE	No	No	FF-1
SANJAYA	KUMAR	BISHOI	ROOM NO 2	INDIA	Orissa	750002	IN00279-14862770	Amount for undistributed and unpaid dividend	2.10	08-Oct-2023			No	No	FF-1	
SANJAYAN	T	V	THAKUR	INDIA	Kerala	680106	IN00011-11008990	Amount for undistributed and unpaid dividend	10.00	08-Oct-2023			No	No	FF-1	
SANJAYAN	NEHAL	MEDIA	WINDSORGARDENS	INDIA	Gujarat	381170	PO000000P0001101	Amount for undistributed and unpaid dividend	8.00	08-Oct-2023			No	No	FF-1	

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SURE	RAM	GUPTA	NA	8-113 ANNU APPOINTMENTS MAYUR VIHAR Ph-1 DELHI	INDIA	Delhi	110091	IN30910-1118291- 0000	Amount for undelivered and undeposited	60.00	08-Oct-2023	No	No	PP-1				
SURESH	SODHATHI	PUNJIK	NA	HNO RD M-18 S COLONY KARUR	INDIA	Maharashtra	420007	IN300113-11180230- 0000	Amount for undelivered and undeposited	0.00	08-Oct-2023	No	No	PP-1				
SURESHAR	RUTUJA	RAMAKANT	BIHARIPRODHAR	21097 AGARW HAGAR C-13 UJDA HARUNAN ROAD NEAR CENTURY MARKET WORLD MAURAB	INDIA	Maharashtra	480000	1204770-01618719- 0000	Amount for undelivered and undeposited	0.00	08-Oct-2023	ANUPPESGD	26-JUN-2064	RAMANANTESH RISAM	No	No	PP-1	
SURETA	H	SHAI	HARSHWADSHAI H	8 ANANDHADA SOCIETY NEAR GANDHI BUS STOP KARAFIA NEAR KODIA HANDESHAND	INDIA	Gujarat	380011	PD000000PFD0011 20	Amount for undelivered and undeposited	17.00	08-Oct-2023			HANUJASAM	No	No	PP-1	
SURETA	PRASAD	SHIVAKHIA	NA	2101 L X COLONY SHREE	INDIA	Uttar Pradesh	240001	IN000055-10409200- 0000	Amount for undelivered and undeposited	4.00	08-Oct-2023				No	No	PP-1	
SUREV	DUTT	NA	NA	WPO - GOGGON TET- KODU	INDIA	Karnataka	121001	IN30040-10137108- 0000	Amount for undelivered and undeposited	800.00	08-Oct-2023				No	No	PP-1	
SUREVA	PANDIT	NA	NA	KANET SARAWA ETHULU H NO 6 SHIVANI RD PANDANDEVI MUMBAI	INDIA	Maharashtra	400005	PD000000PFD0011 00	Amount for undelivered and undeposited	17.00	08-Oct-2023				No	No	PP-1	
SUREVA	RAO	CHANDRAMOHA N	NA	DDNO 6 EXT CROSS DEVANA ROAD NE HINDOLLA MPTORSE STATION SECTOR 3	INDIA	Karnataka	570007	IN000070-38029990- 0000	Amount for undelivered and undeposited	0.00	08-Oct-2023				No	No	PP-1	
SUREVA	GOSSWAMI	RAJESHCHANDRANAG ODHANI	NA	POCKET 1 AND 2 CHANDANDEVI SOCI HOUSE NUMBER 80	INDIA	Delhi	110075	IN000113-11174000- 0000	Amount for undelivered and undeposited	10.00	08-Oct-2023	AFHPC110C			SAHJAYTAYAGOS WAM	No	No	PP-1
SUREVABHARAV	B	KOLAR	NA	101 CROSS KARAFIA LADOT MIRGOLANUR	INDIA	Karnataka	560040	12010000-00068710- 0000	Amount for undelivered and undeposited	0.00	08-Oct-2023				No	No	PP-1	
SUREVABAR	SINGHAL	GIRIRANGSINGHAL	NA	2115 L X WING/FLAT CALCUTTA	INDIA	West Bengal	700006	PD000000PFD0017 40	Amount for undelivered and undeposited	500.00	08-Oct-2023				Yes	No	PP-1	
SUREVA	KIRAN	SHAI	KIRANSHANKARLALS KIRAN	9-302 CROSS/SHAW-2 NE WEST HOUSE KIRAN PACHANURU HARUNAN TAPURU VAGDA BRIDGE RD DARFAT VANDODHAR	INDIA	Gujarat	384400	1001170-0006011- 0000	Amount for undelivered and undeposited	25.00	08-Oct-2023	BAOPCD07L	22-JAN-1959	DIPSCHAKIRAN KIRAN	No	No	PP-1	
SUREVA	NANDKUMAR	JADHAV	NA	MAHARAJANANDA N SARAFIA HOSPITAL SINDICATE KALIAN WEST	INDIA	Maharashtra	413001	IN000002-47830000- 0000	Amount for undelivered and undeposited	0.00	08-Oct-2023				No	No	PP-1	
SUREVANA	AGRAWAL	MEHTA	AGRAWALMEHTA MANULALMEHTA	2 ARUNAHARYA 2 NO FLOR ROAD NEAR CHANDOLDA ROAD KOLHAPUR	INDIA	Maharashtra	400006	IN000114-11018039- 0000	Amount for undelivered and undeposited	4000.00	08-Oct-2023	AAOPMS00D			AGRAWALMANU ALALMEHTA	No	No	PP-1
SUREVAKUMAR	SHARMA	PRADIPATI	NA	PRADIPATNAGAR COLDPH. SOC. LTD BENHALLA LAL LOTUS CAMANAPURIA GODHRA	INDIA	Gujarat	380016	IN000145-10247900- 0000	Amount for undelivered and undeposited	90.00	08-Oct-2023				No	No	PP-1	
SUREVAY	P	C	NA	7000 CHANDANAGIR PO MANABANA	INDIA	Kerala	671021	12041400-00008730- 0000	Amount for undelivered and undeposited	0.00	08-Oct-2023				No	No	PP-1	
SUREVIR	KRISHNA	ARE	KRISHNACHANDRA BARE	6 KIRANSHAI HARUNAN ROAD SARAWANDE SHAI COMBOLI 1 EAST THAN	INDIA	Maharashtra	421001	PD000000PFD0011 01	Amount for undelivered and undeposited	8.00	08-Oct-2023				No	No	PP-1	
SUREVIRAT	CHAKRABARTI	MUKUNDAN	NA	HAND 1055 TAL- MAHAT DEST RANGAD	INDIA	Maharashtra	402001	12010000-00068010- 0000	Amount for undelivered and undeposited	1.00	08-Oct-2023				No	No	PP-1	
SUREVIRAT	LAXMANRAO	JOSHI	DESHMUKHRAOJOSHI NODODSH	CO VIKAL CHIMKALU LTD KANDOLDA HARUNAN RD OF M KOLHAPUR 1 MUMBAI SHAWA CROSS RD/NO 14/ROOM	INDIA	Maharashtra	400009	PD000000PFD0010 70	Amount for undelivered and undeposited	0.00	08-Oct-2023				No	No	PP-1	
SUREVIRAT	N	BARU	NARAYANBARU	NO 20 THIRU FLOOR/CHANDOLDA SARAWANDE MUMBAI HARUNAN 1 NO TAL/ROOM HAGAR NEAR MESSE STOP	INDIA	Maharashtra	400070	PD000000PFD0010 02	Amount for undelivered and undeposited	17.00	08-Oct-2023				No	No	PP-1	
SUREVIRAT	NARAYAN	CHANDOLDA	NA	PRADIPATNAGAR COLDPH. SOC. LTD BENHALLA LAL LOTUS CAMANAPURIA GODHRA	INDIA	Karnataka	560010	12070000-00068020- 0000	Amount for undelivered and undeposited	0.00	08-Oct-2023				No	No	PP-1	
SUREVIRASHA	SHARMA	WATIK	SHARMAWATIK WATIK	OPPOSITE KIRANSHAI HANGAL KAPALAYA KIRAN	INDIA	Maharashtra	415400	12010019-00068100- 0000	Amount for undelivered and undeposited	1.00	08-Oct-2023	ANPPW122N	05-FEB-2058	ANURAGSHARMA KIRANWATIK	No	No	PP-1	
SUREVIRASH	KAMATH	NA	NA	HARSHAD/ROAD LADOT/THANE ROAD KALCOLD	INDIA	Karnataka	576101	12011100-00068040- 0000	Amount for undelivered and undeposited	0.00	08-Oct-2023				No	No	PP-1	
SUREVIRATH	BAHAGHANA	PONDAR	NA	ANAND FLAT NO 6 C 8 ROAD KIRANSHAI MUMBAI	INDIA	Maharashtra	400001	10010100-00001000- 0000	Amount for undelivered and undeposited	10.00	08-Oct-2023				No	No	PP-1	
SUREVIT	SHAI	KAPALAYA	NA	ST/BR/AL/5 KIRANSHAI	INDIA	Maharashtra	400000	IN000777-11058070- 0000	Amount for undelivered and undeposited	25.00	08-Oct-2023				No	No	PP-1	
SUREVIRABH	SARDA	NA	NA	SHARMA HADAR BUD NO 2 A WING/FLAT RD KIRANSHAI ROAD SHARWADAR EAST	INDIA	Maharashtra	401005	IN000100-20210001- 0000	Amount for undelivered and undeposited	4.00	08-Oct-2023				No	No	PP-1	
SUREVIT	UMESH	CHAKRABARTI	NA	SHARMA/CHAKRAB VIJES SHARMA HAGAR KIRANSHAI RD NEAR MESSE OF CHANDOLDA THANE E	INDIA	Maharashtra	400003	12010010-00068000- 0000	Amount for undelivered and undeposited	0.00	08-Oct-2023				No	No	PP-1	
SUREVIRANG	BATHI	NA	NA	1 NO 27/RE/01 KALCOLD HARUNAN CH/NEAR PRADIPATN GODHRA	INDIA	Maharashtra	411008	12030000-00060110- 0000	Amount for undelivered and undeposited	14.00	08-Oct-2023				No	No	PP-1	
SUREVIRANG	PRASAD	HEDE	NA	PRADIPATNAGAR HAGAR TALUKA ROAD 4 JACHANET JACHA ROAD KIRANSHAI	INDIA	Maharashtra	420006	12011100-01067000- 0000	Amount for undelivered and undeposited	0.00	08-Oct-2023				No	No	PP-1	
SUREVIR	SUNDER	SHARMA	NA	ROAD KIRANSHAI NEAR KIRANSHAI CLUB KOLKATA	INDIA	West Bengal	700022	IN000100-11110000- 0000	Amount for undelivered and undeposited	17.00	08-Oct-2023				No	No	PP-1	
SUREVIR	T	SHARMA	YASHWANTSHARMA WADDE	SHARMA WADDE FLAT NO 14/05 PLOT RD 12 AND RD 13 SECTION 10 KIRANSHAI KOLKATA	INDIA	Maharashtra	400000	12011100-01107000- 0000	Amount for undelivered and undeposited	0.00	08-Oct-2023	ADOPH0000N	20-APR-2002	SHARMAASHA SHARMAWADDE	No	No	PP-1	
SUREVIR	PRADA	DUTTA	SUREVIRCHANDRA DUTTA	VILL AND RD PRADIPATNAGAR PULLA/SHARMA WEST KARAFIA ROAD 2101 L X COLONY SHREE	INDIA	West Bengal	721000	IN000200-11418000- 0000	Amount for undelivered and undeposited	4.00	08-Oct-2023	ACTP00027P			No	No	PP-1	
SUREVIR	NARAYAN	NA	NA	CHANDOLDA PUNAM HARUNAN VILL LOCALITY CHANDOLDA TOWN PH	INDIA	Karnataka	560003	12070000-00001000- 0000	Amount for undelivered and undeposited	0.00	08-Oct-2023				No	No	PP-1	
SUREVIR	PRASAD	PRADIPATN	NA	CHANDOLDA HARUNAN SHARWADAR T 21/5 TARD ANDRE/01/01 TUGAKHAR	INDIA	Orissa	751000	IN000114-10000000- 0000	Amount for undelivered and undeposited	0.00	08-Oct-2023				No	No	PP-1	
SUREVIRAT	KAGAR	NA	NA	TUGAKHAR ANDRE/01/01 TUGAKHAR/POHRA BENHALLA/SHAI DELHI	INDIA	Delhi	110002	IN000008-00177100- 0000	Amount for undelivered and undeposited	0.00	08-Oct-2023				No	No	PP-1	
SUREVIRATH	ARVIND	DEDA	NA	8-142 SHETAL HAGAR NEAR ROOM VIRANAN/SHARMA ROAD/NEAR WEST CO/NEAR EAST CONGLA CENTRE PH RD/NO 10/SHARMA BENHALLA	INDIA	Maharashtra	400004	12004000-00100220- 0000	Amount for undelivered and undeposited	90.00	08-Oct-2023				No	No	PP-1	
SUREVIRAT	ALOK	FERALDE	ELUGACHANDRANAND D	CHANDOLDA HARUNAN CH/NEAR PRADIPATN GODHRA	INDIA	BAHARAN	900000	PD000000PFD0010 07	Amount for undelivered and undeposited	75.00	08-Oct-2023				No	No	PP-1	
SUREVIRAT	V	BREDDY	PONDIPATN	CHANDOLDA HARUNAN CH/NEAR PRADIPATN GODHRA	INDIA	Andhra Pradesh	510001	12047700-10000000- 0000	Amount for undelivered and undeposited	1.00	08-Oct-2023	SHPP1222N	10-FEB-2007	SHARATH	No	No	PP-1	
SUREVIRAT	RAM	KIRANSHAI	NA	CHANDOLDA HARUNAN CH/NEAR PRADIPATN GODHRA	INDIA	Andhra Pradesh	510001	12047700-10000000- 0000	Amount for undelivered and undeposited	25.00	08-Oct-2023				No	No	PP-1	
SUREVIRAT	SAHAY	NA	NA	CHANDOLDA HARUNAN CH/NEAR PRADIPATN GODHRA	INDIA	Bihar	800003	IN000070-31210000- 0000	Amount for undelivered and undeposited	0.00	08-Oct-2023				No	No	PP-1	
SUREVIRAT	TEJES	TRADIPATN	NA	CHANDOLDA HARUNAN CH/NEAR PRADIPATN GODHRA	INDIA	Tamil Nadu	620008	IN000044-10100000- 0000	Amount for undelivered and undeposited	30.00	08-Oct-2023				No	No	PP-1	
SUREVIRAT	ARVIND	KIRANSHAI	NA	CHANDOLDA HARUNAN CH/NEAR PRADIPATN GODHRA	INDIA	Maharashtra	411000	12000000-00000000- 0000	Amount for undelivered and undeposited	0.00	08-Oct-2023				No	No	PP-1	
SUREVIRAT	ANURAG	CHANDOLDA	ANURAG	CHANDOLDA HARUNAN CH/NEAR PRADIPATN GODHRA	INDIA	Maharashtra	400007	PD000000PFD0010 01	Amount for undelivered and undeposited	25.00	08-Oct-2023				No	No	PP-1	
SUREVIRAT	SHARMA	KIRANSHAI	NA	CHANDOLDA HARUNAN CH/NEAR PRADIPATN GODHRA	INDIA	Gujarat	380001	12011100-00001000- 0000	Amount for undelivered and undeposited	0.00	08-Oct-2023				No	No	PP-1	
SUREVIRAT	SUREVIRAT	NA	NA	CHANDOLDA HARUNAN CH/NEAR PRADIPATN GODHRA	INDIA	Maharashtra	400004	PD000000PFD0011 22	Amount for undelivered and undeposited	8.00	08-Oct-2023				No	No	PP-1	
SUREVIRAT	VARSHAB	SHARMAVARSHAB A	NA	CHANDOLDA HARUNAN CH/NEAR PRADIPATN GODHRA	INDIA	Maharashtra	400004	IN000113-10440000- 0000	Amount for undelivered and undeposited	0.00	08-Oct-2023	AE0P012171			SHARMAVARSHAB A	No	No	PP-1
SUREVIRAT	SHARMA	JAIN	NA	CHANDOLDA HARUNAN CH/NEAR PRADIPATN GODHRA	INDIA	Madhya Pradesh	470006	IN000700-10000000- 0000	Amount for undelivered and undeposited	80.00	08-Oct-2023				No	No	PP-1	
SUREVIRAT	SUREVIRAT	SHARMA	NA	CHANDOLDA HARUNAN CH/NEAR PRADIPATN GODHRA	INDIA	Uttar Pradesh	240001	IN000100-17100000- 0000	Amount for undelivered and undeposited	4.00	08-Oct-2023				No	No	PP-1	
SUREVIRAT	SHARMA	SHARMA	NA	CHANDOLDA HARUNAN CH/NEAR PRADIPATN GODHRA	INDIA	Kerala	670014	IN000200-11418000- 0000	Amount for undelivered and undeposited	1.00	08-Oct-2023	DAOP000000			SHARMAVARSHAB A	No	No	PP-1
SUREVIRAT	SHARMA	SHARMA	NA	CHANDOLDA HARUNAN CH/NEAR PRADIPATN GODHRA	INDIA	Maharashtra	400004	12010019-00100000- 0000	Amount for undelivered and undeposited	0.00	08-Oct-2023				No	No	PP-1	
SUREVIRAT	SHARMA	SHARMA	NA	CHANDOLDA HARUNAN CH/NEAR PRADIPATN GODHRA	INDIA	Maharashtra	400004	IN000114-10440000- 0000	Amount for undelivered and undeposited	0.00	08-Oct-2023				No	No	PP-1	
SUREVIRAT	SHARMA	SHARMA	NA	CHANDOLDA HARUNAN CH/NEAR PRADIPATN GODHRA	INDIA	Maharashtra	400004	IN000114-10440000- 0000	Amount for undelivered and undeposited	0.00	08-Oct-2023				No	No	PP-1	
SUREVIRAT	SHARMA	SHARMA	NA	CHANDOLDA HARUNAN CH/NEAR PRADIPATN GODHRA	INDIA	Maharashtra	400004	IN000114-10440000- 0000	Amount for undelivered and undeposited	0.00	08-Oct-2023				No	No	PP-1	
SUREVIRAT	SHARMA	SHARMA	NA	CHANDOLDA HARUNAN CH/NEAR PRADIPATN GODHRA	INDIA	Maharashtra	400004	IN000114-10440000- 0000	Amount for undelivered and undeposited	0.00	08-Oct-2023				No	No	PP-1	
SUREVIRAT	SHARMA	SHARMA	NA	CHANDOLDA HARUNAN CH/NEAR PRADIPATN GODHRA	INDIA	Maharashtra	400004	IN000114-10440000- 0000	Amount for undelivered and undeposited	0.00	08-Oct-2023				No	No	PP-1	
SUREVIRAT	SHARMA	SHARMA	NA	CHANDOLDA HARUNAN CH/NEAR PRADIPATN GODHRA	INDIA	Maharashtra	400004	IN000114-10440000- 0000	Amount for undelivered and undeposited	0.00	08-Oct-2023				No	No	PP-1	
SUREVIRAT	SHARMA	SHARMA	NA	CHANDOLDA HARUNAN CH/NEAR PRADIPATN GODHRA	INDIA	Maharashtra	400004	IN000114-10440000- 0000	Amount for undelivered and undeposited	0.00	08-Oct-2023				No	No	PP-1	
SUREVIRAT	SHARMA	SHARMA	NA	CHANDOLDA HARUNAN CH/NEAR PRADIPATN GODHRA	INDIA	Maharashtra	400004	IN000114-10440000- 0000	Amount for undelivered and undeposited	0.00	08-Oct-2023				No	No	PP-1	
SUREVIRAT	SHARMA	SHARMA	NA	CHANDOLDA HARUNAN CH/NEAR PRADIPATN GODHRA	INDIA	Maharashtra	400004	IN000114-10440000- 0000	Amount for undelivered and undeposited	0.00	08-Oct-2023				No	No	PP-1	
SUREVIRAT	SHARMA	SHARMA	NA	CHANDOLDA HARUNAN CH/NEAR PRADIPATN GODHRA	INDIA	Maharashtra	400004	IN000114-10440000- 0000	Amount for undelivered and undeposited	0.00	08-Oct-2023				No	No	PP-1	
SUREVIRAT	SHARMA	SHARMA	NA	CHANDOLDA HARUNAN CH/NEAR PRADIPATN GODHRA	INDIA	Maharashtra	400004	IN000114-10440000- 0000	Amount for undelivered and undeposited	0.00	08-Oct-2023				No	No	PP-1	
SUREVIRAT	SHARMA	SHARMA	NA	CHANDOLDA HARUNAN CH/NEAR PRADIPATN GODHRA	INDIA	Maharashtra	400004	IN000114-10440000- 0000	Amount for undelivered and undeposited	0.00	08-Oct-2023				No	No	PP-1	
SUREVIRAT	SHARMA	SHARMA	NA	CHANDOLDA HARUNAN CH/NEAR PRADIPATN GODHRA	INDIA	Maharashtra	4000											

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UMESH	MEETA	MAHENDRANATH TA	POWER HOUSE ROAD BENGALURU	INDIA	Chennai	760001	R032012-11078436-0000	Amount for unclaimed and unpaid dividend	0.00	08-Oct-2023	ANUPRAGESTY	ASHWANTHAKAR THEER	No	No	FF-1	
US	RESHNA	KUMAR NA	542/16 HAF MANGALAPURA	INDIA	Karnataka	560024	R032014-14149111-0000	Amount for unclaimed and unpaid dividend	0.00	08-Oct-2023			No	No	FF-1	
USHA	B	DOSH NA	20 LIBERTY APPT MANGALURU FIVE	INDIA	Maharashtra	400016	R032013-10475200-0000	Amount for unclaimed and unpaid dividend	8.00	08-Oct-2023			No	No	FF-1	
USHA	JAIN	SUBHASHIN	210/16A COLONY SAHAYAN NAGAR MANGALURU INDIA	INDIA	Madhya Pradesh	482002	P0300000PFI001010-00	Amount for unclaimed and unpaid dividend	8.00	08-Oct-2023			No	No	FF-1	
USHA	MAHATHA	RIJANMAHATHA	D. 47 2ND FLOOR KERTI NAGAR BEMBLE NAGAR 47 WEST DELHI DELHI DELHI	INDIA	Delhi	110011	R032014-11070200-0000	Amount for unclaimed and unpaid dividend	24.00	08-Oct-2023	AGPRAJESHA		No	No	FF-1	
USHA	METTEL	NA	7 B M L KAT SANDHVA VASAH 21 P HONEY CH	INDIA	Delhi	110002	R032004-10000170-0000	Amount for unclaimed and unpaid dividend	100.00	08-Oct-2023			No	No	FF-1	
USHA	S	M NA	OFFICER QUARTERS NO 7 BANK COLONY ROAD CHORAGALLAH ROAD CHORAGALLAH	INDIA	Tamil Nadu	625002	R032002-43148812-0000	Amount for unclaimed and unpaid dividend	0.00	08-Oct-2023			No	No	FF-1	
USHA	USHAKUMAR	PANDIT	4 SECTOR 21 NEAR KANDER HILL VANDANAGUDA NEEDS SECTOR NO 21	INDIA	Maharashtra	411044	L003100-00070400-0000	Amount for unclaimed and unpaid dividend	0.00	08-Oct-2023	ANUPRAGESTY	27-Feb-1982	YUJYABARAO KODHAKARTHA KODHAKARTHA MANGALOTIAN	No	No	FF-1
USHARINI	LAKSHMAS	NA	NO. 302, MINOT STREET CO. PRABHU SHANKAR BANGALORE	INDIA	Tamil Nadu	600003	L003100-00071780-0000	Amount for unclaimed and unpaid dividend	21.00	08-Oct-2023			No	No	FF-1	
USHASHW	P	CHENNELIA	CHENNELIA ROAD KANDURU MANGALURU	INDIA	Goa	550003	P0300000PFI00101011	Amount for unclaimed and unpaid dividend	12.00	08-Oct-2023			No	No	FF-1	
USHEV	RAJAKES	PRINATE/UNLIMITED NA	62, NALAND STREET ROAD ST. LOUIS CATHEDRA	INDIA	West Bengal	700007	R032077-10052940-0000	Amount for unclaimed and unpaid dividend	402.00	08-Oct-2023			No	No	FF-1	
UTARSH	PANDEY	NA	SURNEY 7 SANDHVA NAGAR HIRGANG	INDIA	Maharashtra	411029	L003100-00026140-0000	Amount for unclaimed and unpaid dividend	0.00	08-Oct-2023			No	No	FF-1	
UTTAS	HACHA	NA	36/14 HCC ROSE ROCKMACHALA MACHALA 12 MACHALA KOLKATA WEST BENGAL, KOLKATA	INDIA	West Bengal	700047	R032028-60839114-0000	Amount for unclaimed and unpaid dividend	0.00	08-Oct-2023			No	No	FF-1	
UTTAM	KUMAR	NA	V. P. J. MANDIRI PALMURU STREET BANGALURU	INDIA	Himachal Pradesh	176002	L003000-04002003-0000	Amount for unclaimed and unpaid dividend	175.00	08-Oct-2023			No	No	FF-1	
UTTAMCHAND	A	NA	NO 8 PTH FLOOR SANDHVA COMPLEX CHENNETT	INDIA	Karnataka	560013	R032156-20040610-0000	Amount for unclaimed and unpaid dividend	8.00	08-Oct-2023			No	No	FF-1	
UTTAMCHAND	TARACHAND	SHAH	1A APURVA BUILDING MANGALURU ROAD (IN DIST THANE)	INDIA	Maharashtra	401002	P0300000PFI00101010	Amount for unclaimed and unpaid dividend	8.00	08-Oct-2023			No	No	FF-1	
V	K	DESHWANDE	7A ROAD OFFICER/ACTHAR APPT'S DELHI	INDIA	Delhi	110049	R032000-10100000-0000	Amount for unclaimed and unpaid dividend	10.00	08-Oct-2023			No	No	FF-1	
V	KARUPPAN	NA	67, 8 ROAD ADARSH BANGALURU	INDIA	Tamil Nadu	600003	P0300000PFI00101071	Amount for unclaimed and unpaid dividend	8.00	08-Oct-2023			No	No	FF-1	
V	KARAVIN	KUTTY	103 BANUETTA TTHAN BANGALURU	INDIA	Goa	560013	P0300000PFI00101043	Amount for unclaimed and unpaid dividend	8.00	08-Oct-2023	ALOPVBLUTIC		ABHILASHCHANDRAN	No	No	FF-1
V	PRITH	JISHA	20B A MANGALURU 2ND MAIN ROAD, BTH BTH BTH BTH BTH BANGALORE	INDIA	Karnataka	560002	P0300000PFI00101044	Amount for unclaimed and unpaid dividend	8.00	08-Oct-2023			No	No	FF-1	
V	B	KARAKHAN	C. 11 2ND FLOOR THIRUVANMANGALURU	INDIA	Tamil Nadu	620013	R032002-43480030-0000	Amount for unclaimed and unpaid dividend	0.00	08-Oct-2023			No	No	FF-1	
V	RAJA	RUBANABHARAN	62, NALAND STREET ST. LOUIS CATHEDRA CHENNAI	INDIA	Tamil Nadu	600015	L003040-00107111-0000	Amount for unclaimed and unpaid dividend	0.00	08-Oct-2023	ATPBLUTIC	17-Nov-1974	REGINA	No	No	FF-1
V	RAJESHA	VENKATESH/CHITRA ETTUAR	SURESH SUDHA LALAM KATKACHERRY NAGAR 1 CROSS, KATKACHERRY, ERODE	INDIA	Tamil Nadu	638003	L0041000-000021370-0000	Amount for unclaimed and unpaid dividend	0.00	08-Oct-2023	ADCPRAJESHA	12-Mar-1986	VENKATESH	No	No	FF-1
V	RAJESH	NA	7 B B LUT NO 108 BLUE BELL BELL ROAD PRABHU SHANKAR PUTTANMALLI B BANGALURU	INDIA	Karnataka	560004	R032156-20120110-0000	Amount for unclaimed and unpaid dividend	100.00	08-Oct-2023			No	No	FF-1	
V	SANDANARAYAN	NA	CHENNAI CENTRE CITY BTH MANGALURU	INDIA	UNITED KINGDOM	NA	R032004-10400244-0000	Amount for unclaimed and unpaid dividend	100.00	08-Oct-2023			No	No	FF-1	
V	SILVABAI	CHELAKUTAM	CO. MANGALURU MANGALURU OFFICE P.O. BANGALURU	INDIA	UNITED ARAB EMIRATES	NA	P0300000PFI001010104	Amount for unclaimed and unpaid dividend	10.00	08-Oct-2023			No	No	FF-1	
V	SHARMA	NA	21/21 NAME NAGAR P PUDUCHERRY	INDIA	Tamil Nadu	605001	R032000-54004400-0000	Amount for unclaimed and unpaid dividend	0.00	08-Oct-2023			No	No	FF-1	
V	SUNDESH	EDDY	8/14 T NO 002 BANGALURU NO 28 INDIAN TOWN CROSS CHENNAI	INDIA	Maharashtra	400013	L003000-01070400-0000	Amount for unclaimed and unpaid dividend	0.00	08-Oct-2023	ATCPRAJESHA	30-Jun-1982		No	No	FF-1
V	SURESHKUMAR	VELAYUTHAN	CHENNAI CHENNAI H. UTHARU P.O., BANGALURU	INDIA	Tamil Nadu	620004	L003000-00122400-0000	Amount for unclaimed and unpaid dividend	12.00	08-Oct-2023	SHARFATISSA	07-Jun-1978		No	No	FF-1
V	V	SATHYANARAYAN ACHALURU	6/10 S 302 S 15 PRINCE PLAZA MANGALURU	INDIA	Andhra Pradesh	524216	R032000-10124000-0000	Amount for unclaimed and unpaid dividend	8.00	08-Oct-2023			No	No	FF-1	
VADHAR	PRANAVKUMAR	MANGALURU	CO. PRABHU SHANKAR BANGALURU	INDIA	Goa	560013	R032004-10070000-0000	Amount for unclaimed and unpaid dividend	20.00	08-Oct-2023	ADCPRAJESHA		VADHAR/NA BANGALURU BTH	No	No	FF-1
VADHAR	M	NA	6/10 S 302 S 15 PRINCE PLAZA MANGALURU	INDIA	Karnataka	560003	R032000-11000410-0000	Amount for unclaimed and unpaid dividend	0.00	08-Oct-2023			No	No	FF-1	
VADHAR	AGARWAL	ARUN	21B PRINCE S VIRMA SAKETA VIRMA S CHENNAI	INDIA	Delhi	110016	L003000-00011100-0000	Amount for unclaimed and unpaid dividend	0.00	08-Oct-2023	ATPBLUTIC	18-Mar-1982		No	No	FF-1
VADHAR	AGARWAL	NA	6/10 S 302 S 15 PRINCE PLAZA MANGALURU	INDIA	Delhi	110016	R032000-10124000-0000	Amount for unclaimed and unpaid dividend	0.00	08-Oct-2023			No	No	FF-1	
VADHAR	SUDHAKAR	SHANMUG	8/20 S ANANTHARAT MANGALURU	INDIA	Maharashtra	400006	R032000-11120040-0000	Amount for unclaimed and unpaid dividend	0.00	08-Oct-2023			No	No	FF-1	
VADHAR	KUMAR	KRISHNA NA	NO 222 BANGALURU 2ND FLOOR CHENNAI MANGALURU	INDIA	Karnataka	560006	R032000-00000000-0000	Amount for unclaimed and unpaid dividend	0.00	08-Oct-2023			No	No	FF-1	
VADHAR	ABHIT	MOHAN NA	6/10 S 302 S 15 PRINCE PLAZA MANGALURU	INDIA	Maharashtra	411009	R032000-14000010-0000	Amount for unclaimed and unpaid dividend	0.00	08-Oct-2023			No	No	FF-1	
VADHAR	VENKAT	JAYANT NA	202 SHRI CHENNAI COLONY THANE	INDIA	Maharashtra	400002	L0041000-04120000-0000	Amount for unclaimed and unpaid dividend	0.00	08-Oct-2023			No	No	FF-1	
VADHAR	A	SHAH	11, VANDANAGUDA SCOTT MANGALURU COMPOUND OLD INDIA	INDIA	Goa	560010	L003100-00071000-0000	Amount for unclaimed and unpaid dividend	1.00	08-Oct-2023	ATPBLUTIC	13-Dec-1970	ANANDKARTHA BTH	No	No	FF-1
VADHAR	CHOLUDY	NA	8, 7A, SECTOR 21, 200 S	INDIA	Uttar Pradesh	200001	L003100-00000000-0000	Amount for unclaimed and unpaid dividend	175.00	08-Oct-2023			No	No	FF-1	
VADHAR	RAJESH	RAJESH/ANAND AL	6/10 S 302 S 15 PRINCE PLAZA MANGALURU	INDIA	Andhra Pradesh	524216	R032000-10124000-0000	Amount for unclaimed and unpaid dividend	0.00	08-Oct-2023	ATPBLUTIC			No	No	FF-1
VADHAR	SHIVABAI	PRINCE	8/20 S ANANTHARAT MANGALURU	INDIA	Goa	560010	R032000-14100000-0000	Amount for unclaimed and unpaid dividend	7.00	08-Oct-2023			No	No	FF-1	
VADHAR	RESHNA	KALAB NA	FLAT NO 105, LAKSHMI TOWER ADUVALUR	INDIA	Andhra Pradesh	522002	R032000-41010000-0000	Amount for unclaimed and unpaid dividend	0.00	08-Oct-2023			No	No	FF-1	
VADHAR	MANGAT	NA	86, 123 Shilpa Bldg CHENNAI	INDIA	Delhi	110008	R032000-10052000-0000	Amount for unclaimed and unpaid dividend	25.00	08-Oct-2023			No	No	FF-1	
VADHAR	YOGESH	SUDHAN	P NO 208 OLD BANGALURU	INDIA	Maharashtra	400008	L003000-00001200-0000	Amount for unclaimed and unpaid dividend	1.00	08-Oct-2023	SHARFATISSA	04-Aug-1983	YOGESHKUMAR BTH	No	No	FF-1
VADHAR	VU	NA	6/10 S 302 S 15 PRINCE PLAZA MANGALURU	INDIA	Delhi	110016	R032000-11120040-0000	Amount for unclaimed and unpaid dividend	0.00	08-Oct-2023			No	No	FF-1	
VADHAR	KANAK	PRINATE/ANAND ETTUAR	CHENNAI CHENNAI H. UTHARU P.O., BANGALURU	INDIA	Karnataka	560002	R032000-10124000-0000	Amount for unclaimed and unpaid dividend	0.00	08-Oct-2023	CGPRADISSA		SHARFATISSA	No	No	FF-1
VADHAR	SHALAKSHMANAN	NA	NO 188 2ND MAIN BANGALURU	INDIA	Karnataka	562100	R032000-10124000-0000	Amount for unclaimed and unpaid dividend	2.00	08-Oct-2023	ADUPRAJESHA			No	No	FF-1
VADHAR	CHANDRA	DEVESH	202 KESARINATH APPT CHENNAI BANGALURU	INDIA	Goa	560010	R032000-10124000-0000	Amount for unclaimed and unpaid dividend	10.00	08-Oct-2023	ADUPRATISSA		VADHAR/ANAND CHENNAI	No	No	FF-1
VADHAR	P	NA	10/10 S 302 S 15 PRINCE PLAZA MANGALURU	INDIA	Tamil Nadu	620009	R032000-10124000-0000	Amount for unclaimed and unpaid dividend	1.00	08-Oct-2023			No	No	FF-1	
VADHAR	KOTILING	CHENNAI/ANAND ETTUAR	CHENNAI CHENNAI H. UTHARU P.O., BANGALURU	INDIA	Rajasthan	302001	R032000-10124000-0000	Amount for unclaimed and unpaid dividend	50.00	08-Oct-2023			No	No	FF-1	
VADHAR	ATUL	ANANDKUMAR	CHENNAI CHENNAI H. UTHARU P.O., BANGALURU	INDIA	Maharashtra	400001	R032000-11120040-0000	Amount for unclaimed and unpaid dividend	1.00	08-Oct-2023	ATPBLUTIC		ATULKUMAR BTH	No	No	FF-1
VADHAR	C	SHAH	CHENNAI CHENNAI H. UTHARU P.O., BANGALURU	INDIA	Goa	560010	P0300000PFI001010104	Amount for unclaimed and unpaid dividend	4.00	08-Oct-2023			HASWALAKAS TUTTAN	No	No	FF-1
VADHAR	DESA	RAJAKESHA	4/10 S 302 S 15 PRINCE PLAZA MANGALURU	INDIA	Goa	560010	R032000-10000000-0000	Amount for unclaimed and unpaid dividend	10.00	08-Oct-2023	ADUPRATISSA		SHARFATISSA	No	No	FF-1
VADHAR	MALLESH	KARDE NA	FLAT NO 105, 1ST FL, CHENNAI, 1ST FL, CHENNAI, 1ST FL, CHENNAI, 1ST FL	INDIA	Maharashtra	400001	L003100-00100000-0000	Amount for unclaimed and unpaid dividend	100.00	08-Oct-2023			No	No	FF-1	
VADHAR	TANDON	ANANDKUMAR	CHENNAI CHENNAI H. UTHARU P.O., BANGALURU	INDIA	Uttar Pradesh	200001	R032000-11120040-0000	Amount for unclaimed and unpaid dividend	0.00	08-Oct-2023	ATPBLUTIC		VADHAR/TANDON	No	No	FF-1
VADHAR	VIRAL	NANDKUMAR	CHENNAI CHENNAI H. UTHARU P.O., BANGALURU	INDIA	Maharashtra	410007	L003000-00100000-0000	Amount for unclaimed and unpaid dividend	8.00	08-Oct-2023			No	No	FF-1	
VADHAR	NANAK	NA	CHENNAI CHENNAI H. UTHARU P.O., BANGALURU	INDIA	Karnataka	560006	R032000-10124000-0000	Amount for unclaimed and unpaid dividend	0.00	08-Oct-2023			No	No	FF-1	
VADHAR	DESHAN	CHENNAI/ANAND ETTUAR	CHENNAI CHENNAI H. UTHARU P.O., BANGALURU	INDIA	Maharashtra	410006	P0300000PFI001010104	Amount for unclaimed and unpaid dividend	100.00	08-Oct-2023			SHARFATISSA ANAND	No	No	FF-1
VADHAR	U	HOLYKAR	CHENNAI CHENNAI H. UTHARU P.O., BANGALURU	INDIA	Maharashtra	400001	L003000-00100000-0000	Amount for unclaimed and unpaid dividend	0.00	08-Oct-2023			No	No	FF-1	

VILAS	M	SHETTY	MUCHCHURAMACH ARUNSHETTY	15 BALAJI DHAM KONDAGUDDI 1 SANTANAM NAGA POTUNAGALA ESTATE THANE C-12 BILGUNDANTI SOCIETY FASE 1 ANDRA NAGA ROAD VANDARA GUJARAT	INDIA	Maharashtra	40008	12047100-04041378 P00	Amount for undelimited and undep. delimited	0.02	08-Oct-2023	830F285P	30 MAR 1980		No	No	PR-1
VILGUBEN	N	SARAF	NA	10 NAL TULSIBABA NAGAR HALLUDD NAGARICA LTD. INDIA PLOT NO 1023 KULLURU NAGAR	INDIA	Gujarat	380020	R000194-11070726 P00	Amount for undelimited and undep. delimited	8.00	08-Oct-2023	80MPS64ED		RAVIRAMASWARA J	No	No	PR-1
VIRAL	PRANJANCHANDR A	EDDHA	PRANJANCHANDR EDDHA	10 NAL TULSIBABA NAGAR HALLUDD NAGARICA LTD. INDIA PLOT NO 1023 KULLURU NAGAR	INDIA	Maharashtra	400080	L008000-01074818 P00	Amount for undelimited and undep. delimited	0.02	08-Oct-2023	A0MPS08E	18 JUN 1974	RAVIRAMASWARA J	No	No	PR-1
VIRALA	S	NA	NA	146705, PULGANGAM STREET MAYNADINDI	INDIA	Tamil Nadu	639405	R000175-1012476 0000	Amount for undelimited and undep. delimited	0.02	08-Oct-2023				No	No	PR-1
VIRALAKUMAR	AKSHAYKESHAV PATEL	NA	NA	RAJAGANGAPURAM GANGA SOCIETY, CHENNAI	INDIA	Gujarat	384015	R000240-11448034 P00	Amount for undelimited and undep. delimited	20.00	08-Oct-2023				No	No	PR-1
VIRLA	PANDEY	BRUNHARALPA NDEY	BRUNHARALPA NDEY	0-12 KAPURA MOHIL CITY TOWNSHIP JODHPUR NO 105 SECTOR 7 VAND NO 4	INDIA	Uttar Pradesh	240001	F0000000P001010 03	Amount for undelimited and undep. delimited	8.00	08-Oct-2023			RAVIRAMASWARA NDEY	No	No	PR-1
VIRAY	KUMAR	JAIN	NA	17-1 KATFLOOR SHREEMATH BEA RATAN TOWNSHIP ROAD KULMBAH KANDAGOTTA	INDIA	Karnataka	134109	L002000-00000170 P00	Amount for undelimited and undep. delimited	11.02	08-Oct-2023				No	No	PR-1
VIRAY	S	SHANAI	RAMACHANDRAN ARUNSHANAI	17-1 KATFLOOR SHREEMATH BEA RATAN TOWNSHIP ROAD KULMBAH KANDAGOTTA	INDIA	Maharashtra	400022	R000028-51802022 0000	Amount for undelimited and undep. delimited	0.02	08-Oct-2023	A0MPS07C3		VOLUGESOMAN	No	No	PR-1
VIRAYNE	ANANT	VEDGESHAR	NA	HOUSE NO 10-47/L KUNIMUTTE COIMBATUR	INDIA	Karnataka	581106	L009000-00002220 P00	Amount for undelimited and undep. delimited	50.00	08-Oct-2023				No	No	PR-1
VIRAYNE	SHANOGAY	SACHINSHANAND ARY	SACHINSHANAND ARY	LADDER NAGAR ROUND 10M-LAM COLLEGE M.C. ROAD KANGALUR KARNATAKA	INDIA	Karnataka	175003	R000479-24807800 0000	Amount for undelimited and undep. delimited	0.02	08-Oct-2023	A0CPW02E			No	No	PR-1
VIRAYNE	VIGNANATH	GURAV	NA	SOL NESARA SOCIETY SEC. 8L, C/O NEAR ARUNALAKSHI C/O VAIKUNTH	INDIA	Maharashtra	400014	R000485-10707780 0000	Amount for undelimited and undep. delimited	0.02	08-Oct-2023				No	No	PR-1
VINCENT	JOSEPH	ROSHANVINOOD RAGUDU	GABRIELDEBARGE S	C/O CHENNAI LINDSAY LTD M.C. C. NAGAR KANDAGOTTA KARNATAKA	INDIA	Maharashtra	400020	F0000000P000005 02	Amount for undelimited and undep. delimited	100.00	08-Oct-2023				No	No	PR-1
VINNET	BAID	MAHABHAID	MAHABHAID	2-8/18 N.T. TOWN 14-1705 PANDANA SAROVAR KANCH SACHINDEVI SOLINGANAPALLY KANDAGOTTA ANDRA PRADESH INDIA	INDIA	Karnataka	122001	R000274-24807842 0000	Amount for undelimited and undep. delimited	100.00	08-Oct-2023	A0MPS018Q		MAHABHAID	No	No	PR-1
VINNET	HANDESHWAR	VINODHANSHAW SHANDESHWAR	VINODHANSHAW SHANDESHWAR	14-1705 PANDANA SAROVAR KANCH SACHINDEVI SOLINGANAPALLY KANDAGOTTA ANDRA PRADESH INDIA	INDIA	Andhra Pradesh	500049	R000240-14100030 0000	Amount for undelimited and undep. delimited	0.02	08-Oct-2023	A0MPS001L			No	No	PR-1
VINETH	D	S	NA	202-A-84 PANDANAPATI VANDANAPATI STREET TODEN 4-VANDANAPATI	INDIA	Karnataka	500009	R000028-01180097 P00	Amount for undelimited and undep. delimited	0.02	08-Oct-2023				No	No	PR-1
VINOT	KUMAR	GODIA	SHANANANDEVEDD A	46-A-4 LAYOUT 8TH STREET COLLEGE ROAD TRULPURA SUB SECTOR 1A PANDANA UP 20200	INDIA	Tamil Nadu	640001	L001000-00000740 P00	Amount for undelimited and undep. delimited	25.00	08-Oct-2023	A0CPW02E	25 JUN 1967	MISHNANAGODI A	No	No	PR-1
VINOTA	RAJENDRAN	ANANDARAJAN	ANANDARAJAN	10-12 KATFLOOR SHREEMATH BEA RATAN TOWNSHIP ROAD KULMBAH KANDAGOTTA	INDIA	Uttar Pradesh	240001	F0000000P001010 03	Amount for undelimited and undep. delimited	8.00	08-Oct-2023			ASHOKACHARI I	No	No	PR-1
VINOD	ANJANA	ANANDARAJAN	ANANDARAJAN	10-12 KATFLOOR SHREEMATH BEA RATAN TOWNSHIP ROAD KULMBAH KANDAGOTTA	INDIA	Maharashtra	400020	F0000000P001010 03	Amount for undelimited and undep. delimited	8.00	08-Oct-2023				No	No	PR-1
VINOD	DEVI	SHAN	DEVI	10-12 KATFLOOR SHREEMATH BEA RATAN TOWNSHIP ROAD KULMBAH KANDAGOTTA	INDIA	Maharashtra	400020	F0000000P001010 03	Amount for undelimited and undep. delimited	8.00	08-Oct-2023				No	No	PR-1
VINOD	GOD	BATNALAGOD	BATNALAGOD	10-12 KATFLOOR SHREEMATH BEA RATAN TOWNSHIP ROAD KULMBAH KANDAGOTTA	INDIA	Orissa	760012	F0000000P001010 03	Amount for undelimited and undep. delimited	50.00	08-Oct-2023				No	No	PR-1
VINOD	JOSE	NA	NA	10-12 KATFLOOR SHREEMATH BEA RATAN TOWNSHIP ROAD KULMBAH KANDAGOTTA	INDIA	Uttar Pradesh	240001	L001000-00000740 P00	Amount for undelimited and undep. delimited	0.02	08-Oct-2023				No	No	PR-1
VINOD	KUMAR	SHAN	NA	10-12 KATFLOOR SHREEMATH BEA RATAN TOWNSHIP ROAD KULMBAH KANDAGOTTA	INDIA	Chattisgarh	490027	L004700-01010710 P00	Amount for undelimited and undep. delimited	0.02	08-Oct-2023				No	No	PR-1
VINOD	PRASAD	SHANANAN	NA	10-12 KATFLOOR SHREEMATH BEA RATAN TOWNSHIP ROAD KULMBAH KANDAGOTTA	INDIA	Dubai	110002	R000174-11020774 P00	Amount for undelimited and undep. delimited	0.02	08-Oct-2023				No	No	PR-1
VINODAN	S	NA	NA	10-12 KATFLOOR SHREEMATH BEA RATAN TOWNSHIP ROAD KULMBAH KANDAGOTTA	INDIA	Kerala	690003	L000000-00000480 P00	Amount for undelimited and undep. delimited	0.02	08-Oct-2023				No	No	PR-1
VINODHAR	DINESHVAR	JAIN	NA	10-12 KATFLOOR SHREEMATH BEA RATAN TOWNSHIP ROAD KULMBAH KANDAGOTTA	INDIA	Gujarat	380004	R000020-10102760 0000	Amount for undelimited and undep. delimited	44.00	08-Oct-2023				No	No	PR-1
VINODHAR	M	DEVAN	NA	10-12 KATFLOOR SHREEMATH BEA RATAN TOWNSHIP ROAD KULMBAH KANDAGOTTA	INDIA	Maharashtra	400047	R000020-10102760 0000	Amount for undelimited and undep. delimited	0.02	08-Oct-2023				No	No	PR-1
VIPUL	PRASAD	VATY	PRASADPRASAD VATY	10-12 KATFLOOR SHREEMATH BEA RATAN TOWNSHIP ROAD KULMBAH KANDAGOTTA	INDIA	Maharashtra	400016	L001100-00000500 P00	Amount for undelimited and undep. delimited	0.02	08-Oct-2023	A0CPW00C	23 MAR 1980	PUSPAVATY	No	No	PR-1
VISAF	F	CHANDY	NA	10-12 KATFLOOR SHREEMATH BEA RATAN TOWNSHIP ROAD KULMBAH KANDAGOTTA	INDIA	Maharashtra	400007	R000011-10102760 0000	Amount for undelimited and undep. delimited	300.00	08-Oct-2023				No	No	PR-1
VISAL	VENKAT	SHAN	NA	10-12 KATFLOOR SHREEMATH BEA RATAN TOWNSHIP ROAD KULMBAH KANDAGOTTA	INDIA	Maharashtra	400003	R000004-10102760 0000	Amount for undelimited and undep. delimited	120.00	08-Oct-2023				No	No	PR-1
VISENDER	KUMAR	MAHESH	LATTECHANDRAN	10-12 KATFLOOR SHREEMATH BEA RATAN TOWNSHIP ROAD KULMBAH KANDAGOTTA	INDIA	Uttar Pradesh	240001	F0000000P001010 03	Amount for undelimited and undep. delimited	20.00	08-Oct-2023				No	No	PR-1
VISENDER	PANJAN	NA	NA	10-12 KATFLOOR SHREEMATH BEA RATAN TOWNSHIP ROAD KULMBAH KANDAGOTTA	INDIA	Dubai	110002	R000014-10100660 P00	Amount for undelimited and undep. delimited	100.00	08-Oct-2023				No	No	PR-1
VISENDER	SINGH	NA	NA	10-12 KATFLOOR SHREEMATH BEA RATAN TOWNSHIP ROAD KULMBAH KANDAGOTTA	INDIA	Karnataka	120001	L001100-00000500 P00	Amount for undelimited and undep. delimited	20.00	08-Oct-2023				No	No	PR-1
VISENDA	KUMAR	DREHANU	NA	10-12 KATFLOOR SHREEMATH BEA RATAN TOWNSHIP ROAD KULMBAH KANDAGOTTA	INDIA	Bihar	811011	L000100-00000480 P00	Amount for undelimited and undep. delimited	0.02	08-Oct-2023				No	No	PR-1
VISENDA	KUMAR	DREHANU	NA	10-12 KATFLOOR SHREEMATH BEA RATAN TOWNSHIP ROAD KULMBAH KANDAGOTTA	INDIA	Dubai	110002	R000000-21100630 P00	Amount for undelimited and undep. delimited	12.00	08-Oct-2023				No	No	PR-1
VISAL	BAJAJ	NA	NA	10-12 KATFLOOR SHREEMATH BEA RATAN TOWNSHIP ROAD KULMBAH KANDAGOTTA	INDIA	Dubai	110002	R000014-10100660 P00	Amount for undelimited and undep. delimited	0.02	08-Oct-2023				No	No	PR-1
VISAL	SINHAL	HANUMANTHINHAL	NA	10-12 KATFLOOR SHREEMATH BEA RATAN TOWNSHIP ROAD KULMBAH KANDAGOTTA	INDIA	Karnataka	120001	L001100-00000500 P00	Amount for undelimited and undep. delimited	0.02	08-Oct-2023	B0MPS04A	28 SEP 1980	HEMATANTHINHAL	No	No	PR-1
VISHAL	TEJANAL	NA	NA	10-12 KATFLOOR SHREEMATH BEA RATAN TOWNSHIP ROAD KULMBAH KANDAGOTTA	INDIA	Dubai	110002	R000014-10100660 P00	Amount for undelimited and undep. delimited	300.00	08-Oct-2023				No	No	PR-1
VISHAL	VATY	DESHANAND	VATYDESHANAND DESHANAND	10-12 KATFLOOR SHREEMATH BEA RATAN TOWNSHIP ROAD KULMBAH KANDAGOTTA	INDIA	Maharashtra	400009	R000028-57700870 P00	Amount for undelimited and undep. delimited	0.02	08-Oct-2023	A0CPW00C			No	No	PR-1
VISHAL	VATY	DESHANAND	VATYDESHANAND DESHANAND	10-12 KATFLOOR SHREEMATH BEA RATAN TOWNSHIP ROAD KULMBAH KANDAGOTTA	INDIA	Maharashtra	400009	R000028-57700870 P00	Amount for undelimited and undep. delimited	0.02	08-Oct-2023				No	No	PR-1
VISHAL	VATY	DESHANAND	VATYDESHANAND DESHANAND	10-12 KATFLOOR SHREEMATH BEA RATAN TOWNSHIP ROAD KULMBAH KANDAGOTTA	INDIA	Maharashtra	400009	R000028-57700870 P00	Amount for undelimited and undep. delimited	0.02	08-Oct-2023				No	No	PR-1
VISHAL	VATY	DESHANAND	VATYDESHANAND DESHANAND	10-12 KATFLOOR SHREEMATH BEA RATAN TOWNSHIP ROAD KULMBAH KANDAGOTTA	INDIA	Maharashtra	400009	R000028-57700870 P00	Amount for undelimited and undep. delimited	0.02	08-Oct-2023				No	No	PR-1
VISHAL	VATY	DESHANAND	VATYDESHANAND DESHANAND	10-12 KATFLOOR SHREEMATH BEA RATAN TOWNSHIP ROAD KULMBAH KANDAGOTTA	INDIA	Maharashtra	400009	R000028-57700870 P00	Amount for undelimited and undep. delimited	0.02	08-Oct-2023				No	No	PR-1
VISHAL	VATY	DESHANAND	VATYDESHANAND DESHANAND	10-12 KATFLOOR SHREEMATH BEA RATAN TOWNSHIP ROAD KULMBAH KANDAGOTTA	INDIA	Maharashtra	400009	R000028-57700870 P00	Amount for undelimited and undep. delimited	0.02	08-Oct-2023				No	No	PR-1
VISHAL	VATY	DESHANAND	VATYDESHANAND DESHANAND	10-12 KATFLOOR SHREEMATH BEA RATAN TOWNSHIP ROAD KULMBAH KANDAGOTTA	INDIA	Maharashtra	400009	R000028-57700870 P00	Amount for undelimited and undep. delimited	0.02	08-Oct-2023				No	No	PR-1
VISHAL	VATY	DESHANAND	VATYDESHANAND DESHANAND	10-12 KATFLOOR SHREEMATH BEA RATAN TOWNSHIP ROAD KULMBAH KANDAGOTTA	INDIA	Maharashtra	400009	R000028-57700870 P00	Amount for undelimited and undep. delimited	0.02	08-Oct-2023				No	No	PR-1
VISHAL	VATY	DESHANAND	VATYDESHANAND DESHANAND	10-12 KATFLOOR SHREEMATH BEA RATAN TOWNSHIP ROAD KULMBAH KANDAGOTTA	INDIA	Maharashtra	400009	R000028-57700870 P00	Amount for undelimited and undep. delimited	0.02	08-Oct-2023				No	No	PR-1
VISHAL	VATY	DESHANAND	VATYDESHANAND DESHANAND	10-12 KATFLOOR SHREEMATH BEA RATAN TOWNSHIP ROAD KULMBAH KANDAGOTTA	INDIA	Maharashtra	400009	R000028-57700870 P00	Amount for undelimited and undep. delimited	0.02	08-Oct-2023				No	No	PR-1
VISHAL	VATY	DESHANAND	VATYDESHANAND DESHANAND	10-12 KATFLOOR SHREEMATH BEA RATAN TOWNSHIP ROAD KULMBAH KANDAGOTTA	INDIA	Maharashtra	400009	R000028-57700870 P00	Amount for undelimited and undep. delimited	0.02	08-Oct-2023				No	No	PR-1
VISHAL	VATY	DESHANAND	VATYDESHANAND DESHANAND	10-12 KATFLOOR SHREEMATH BEA RATAN TOWNSHIP ROAD KULMBAH KANDAGOTTA	INDIA	Maharashtra	400009	R000028-57700870 P00	Amount for undelimited and undep. delimited	0.02	08-Oct-2023				No	No	PR-1
VISHAL	VATY	DESHANAND	VATYDESHANAND DESHANAND	10-12 KATFLOOR SHREEMATH BEA RATAN TOWNSHIP ROAD KULMBAH KANDAGOTTA	INDIA	Maharashtra	400009	R000028-57700870 P00	Amount for undelimited and undep. delimited	0.02	08-Oct-2023				No	No	PR-1
VISHAL	VATY	DESHANAND	VATYDESHANAND DESHANAND	10-12 KATFLOOR SHREEMATH BEA RATAN TOWNSHIP ROAD KULMBAH KANDAGOTTA	INDIA	Maharashtra	400009	R000028-57700870 P00	Amount for undelimited and undep. delimited	0.02	08-Oct-2023				No	No	PR-1
VISHAL	VATY	DESHANAND	VATYDESHANAND DESHANAND	10-12 KATFLOOR SHREEMATH BEA RATAN TOWNSHIP ROAD KULMBAH KANDAGOTTA	INDIA	Maharashtra	400009	R000028-57700870 P00	Amount for undelimited and undep. delimited	0.02	08-Oct-2023				No	No	PR-1
VISHAL	VATY	DESHANAND	VATYDESHANAND DESHANAND	10-12 KATFLOOR SHREEMATH BEA RATAN TOWNSHIP ROAD KULMBAH KANDAGOTTA	INDIA	Maharashtra	400009	R000028-57700870 P00	Amount for undelimited and undep. delimited	0.02	08-Oct-2023				No	No	PR-1
VISHAL	VATY	DESHANAND	VATYDESHANAND DESHANAND	10-12 KATFLOOR SHREEMATH BEA RATAN TOWNSHIP ROAD KULMBAH KANDAGOTTA	INDIA	Maharashtra	400009	R000028-57700870 P00	Amount for undelimited and undep. delimited	0.02	08-Oct-2023				No	No	PR-1
VISHAL	VATY	DESHANAND	VATYDESHANAND DESHANAND	10-12 KATFLOOR SHREEMATH BEA RATAN TOWNSHIP ROAD KULMBAH KANDAGOTTA	INDIA	Maharashtra	400009	R000028-57700870 P00	Amount for undelimited and undep. delimited	0.02	08-Oct-2023				No	No	PR-1
VISHAL	VATY	DESHANAND	VATYDESHANAND DESHANAND	10-12 KATFLOOR SHREEMATH BEA RATAN TOWNSHIP ROAD KULMBAH KANDAGOTTA	INDIA	Maharashtra	400009	R000028-57700870 P00	Amount for undelimited and undep. delimited	0.02	08-Oct-2023				No	No	PR-1
VISHAL	VATY	DESHANAND	VATYDESHANAND DESHANAND	10-12 KATFLOOR SHREEMATH BEA RATAN TOWNSHIP ROAD KULMBAH KANDAGOTTA	INDIA	Maharashtra	400009	R000028-57700870 P00	Amount for undelimited and undep. delimited	0.02	08-Oct-2023				No	No	PR-1
VISHAL	VATY	DESHANAND	VATYDESHANAND DESHANAND	10-12 KATFLOOR SHREEMATH BEA RATAN TOWNSHIP ROAD KULMBAH KANDAGOTTA	INDIA	Maharashtra	400009	R000028-57700870 P00	Amount for undelimited and undep. delimited	0.02	08-Oct-2023				No	No	PR-1
VISHAL	VATY	DESHANAND	VATYDESHANAND DESHANAND	10-12 KATFLOOR SHREEMATH BEA RATAN TOWNSHIP ROAD KUL													

YASRA	R	SARGHVI	RAMNIRLAL	HINDU COLONY 1ST FLOOR PLOT NO 15 NEAR TAJAR BRIDGE MUMBAI	INDIA	Maharashtra	400034	FD000000FF00010 06	Amount for undelivered and unpaid dividend	25.00	08-Oct-2023	RAIVIRANGANI	No	No	FF-1	
YASU	ROY	SHARMA	NA	KANHA DADA ROAD 2303 H JAYANAGRI KANHA DADA	INDIA	Dutt	130005	90300113-21179930 0000	Amount for undelivered and unpaid dividend	0.50	08-Oct-2023		No	No	FF-1	
YATHINGIA		NA	NA	2303 H JAYANAGRI KANHANAGAR	INDIA	Kanhanika	170015	10061400-00322438 9102	Amount for undelivered and unpaid dividend	0.50	08-Oct-2023		No	No	FF-1	
YATIN	YONHA		NA	2303 H JAYANAGRI KANHANAGAR	INDIA	Dutt	130008	10031000-00722152 9100	Amount for undelivered and unpaid dividend	0.50	08-Oct-2023		No	No	FF-1	
YATINDRA	SHARZ	LATPUNSHABE		TYRELS 16 RD RAILWAY COLONY PO. MARODHRA MARG, TANDRA AMBEDKAR MARG 23122	INDIA	Uttar Pradesh	240001	90301537-21182934 0000	Amount for undelivered and unpaid dividend	8.00	08-Oct-2023	AAPF0267H		No	FF-1	
YELLA	SHIVAJI	REGUNABAKTHY		9 KCF COLONY KANDIVLI VIKRAMNAGAR	INDIA	Andhra Pradesh	130007	90301513-20515796 0000	Amount for undelivered and unpaid dividend	0.50	08-Oct-2023	AJTPY0283H	YELLASHANALAK SHAM	No	FF-1	
YOGENDRA	KUMAR	KISHORILAL		320.6 TYPE A/UNIT 1 BESTVIEW TOWNSHIP	INDIA	Haryana	132140	9030179-30712088 0000	Amount for undelivered and unpaid dividend	0.50	08-Oct-2023	AJ2PK74108		No	FF-1	
YOGESH		NA	NA	PANDEY KANHANAKA A-22 JOSH COLONY MUMBAI	INDIA	Dutt	130002	90301040-43891838 9100	Amount for undelivered and unpaid dividend	0.50	08-Oct-2023		No	No	FF-1	
YOGESH	D	DHAKARE	NA	SHANKAR CHARGA BLDG A 1 FLAT 202 VAL-SHANGAR PRABHU	INDIA	Maharashtra	411008	12046700-00486034 9100	Amount for undelivered and unpaid dividend	0.50	08-Oct-2023		No	No	FF-1	
YOGESH	J	MEHRA	JOGENDRANATHAN DATA	ENCKECHI (INDIA) LTD 4030375 HOLDS 11 SHAN INDUSTRIES	INDIA	Maharashtra	400056	90300888-141375134 0000	Amount for undelivered and unpaid dividend	500.00	08-Oct-2023	AANP66138H		No	FF-1	
YOGESH	KUMAR	GUPTA	NA	FLAT NO 514 2TH FLOOR HOANG L PROFESSIONAL CGS	INDIA	Dutt	130075	90300513-14485700 0000	Amount for undelivered and unpaid dividend	0.50	08-Oct-2023		No	No	FF-1	
YOGESH	MAHAJAY	MAHAJAY	NA	CHANDRA 1705 COLUMBIA SOC	INDIA	Maharashtra	410007	12011000-00549080 9100	Amount for undelivered and unpaid dividend	117.10	08-Oct-2023		No	No	FF-1	
YOGESH	MAHESHWARI	MAHESHWARI	MAHESHWARI	VAL-SHANGAR PRABHU	INDIA	Madhya Pradesh	480001	90300230-14117254 0000	Amount for undelivered and unpaid dividend	0.50	08-Oct-2023	88P6K7123H	GABRAMAHISHI SHAM	No	FF-1	
YOGESH	MAHESHWARI	SHARAT	NA	D 305 POLING HILLS 1615 NCL VINDHANA 2	INDIA	Maharashtra	411045	90300513-13712470 0000	Amount for undelivered and unpaid dividend	0.50	08-Oct-2023		No	No	FF-1	
YOGESH	RAJENDRA	SHARMA	NA	207 NAGPETH ROADCOT FARM JOSH	INDIA	Maharashtra	411000	90300230-12062055 0000	Amount for undelivered and unpaid dividend	2.50	08-Oct-2023		No	No	FF-1	
YOGESH	RAJULAL	SHARMA	RAJULALSHARMA	2703 HANSHIKHA HOSPITALS	INDIA	Maharashtra	400012	10051000-00032534 0000	Amount for undelivered and unpaid dividend	8.00	08-Oct-2023	AAPF0280H	08 APR 1982	ALPARYOGESHSHARMA	No	FF-1
YOGINI	HEMANT	UPADHAYAY	MPPANDEYA	SHANKAR CHARGA BLDG A 1 FLAT 202 VAL-SHANGAR PRABHU	INDIA	Gujarat	380001	90301260-141188514 0000	Amount for undelivered and unpaid dividend	0.50	08-Oct-2023	AJ0PQ0276B		No	FF-1	
YOUSUFALI	KAMRULJUDAN	LAKSHMINAR	NA	SHANKAR CHARGA BLDG A 1 FLAT 202 VAL-SHANGAR PRABHU	INDIA	Gujarat	382580	FD000000FF00010 06	Amount for undelivered and unpaid dividend	8.00	08-Oct-2023		No	No	FF-1	
ZABIR	ABDUL	BAKHT	LATIFABDURRAHEEM	TELECOMMUNICATIONS UNITED ARAB EMIRATES	INDIA	NA	999999	FD000000FF00010 02	Amount for undelivered and unpaid dividend	58.00	08-Oct-2023		No	No	FF-1	
ZABINE	AHA	PEREIRA	NA	2703 HANSHIKHA HOSPITALS	INDIA	Maharashtra	400005	12011700-00038822 9100	Amount for undelivered and unpaid dividend	12.50	08-Oct-2023		No	No	FF-1	
ZABIRAHEN	MAHARAJAN	DESHI	NA	2703 HANSHIKHA HOSPITALS	INDIA	Gujarat	382515	90301040-10487920 9100	Amount for undelivered and unpaid dividend	38.00	08-Oct-2023		No	No	FF-1	
ZADRA	ABAS	SLATEMALA	ABDULGHAFFAR ALA	SHANKAR CHARGA BLDG A 1 FLAT 202 VAL-SHANGAR PRABHU	INDIA	Maharashtra	400003	12010800-00056477 9100	Amount for undelivered and unpaid dividend	1.50	08-Oct-2023	AAPF0280P	16 JUL 1983	ABDULGHAFFAR ALA	NA	FF-1