Note: This sheet is applicable for uploading the partic	ulars related to the unclaimed and unpaid amount pending with	company.												
Make sure that the details are in accordance with the	take use that the details are in accordance with the information already provided in a form IEF2. NACHO 13.00018957(0.07795 Portill Company/Bank Name MUNIAL AUTO INDUSTRIES LIMITED Date of AGMISSIANO 1777 30 AUTO 1777													
CIN/BCIN L34100GJ1985PLC007958	Prefill Company/Bank Name	MUNJAL AUTO INDUSTRIES LIMITED	Date Of AGM(DD-MON-YYYY)	30-JUN-2017										
Sum of unpaid and unclaimed dividend	669065.00	Sum of interest on matured debentures		0.00										
Sum of matured deposit	0.00	Sum of interest on matured deposit		0.00										
Sum of matured debentures	0.00	Sum of interest on application money due for re	fund	0.00										
Sum of application money due for refund	0.00	Redemption amount of preference shares		0.00										
Sales proceed for fractional shares	0.00	Validate Clear												

Sales proceed for	r fractional charge				0.00	!	Validate	Clear				0.0	2		
Sales proceed to					0.00		validate	Clear							
Investor First	Investor Middle	Investor Last	Father/Husband	Father/Husband	Father/Husband Last	Address	Country	State	District	Pin Code	Folio Number	DP Id-Client Id-	Investment Type	Amount	Proposed Date of transfer to IEPF
Name	Name	Name	First Name	Middle Name	Name							Account Number	Amount for Unclaimed and	transferred	(DD-MON-YYYY)
SANJAYBAJA	J	NA	RAM	ASRA	BAIAI	UG 4 CENTRE POINT, SUSHANT LOP	INDIA	HARYANA	GURGAON	12200	08006476		Unpaid Dividend	9,945.00	29-NOV-2017
RAJ		KARNI	NA		NA	C/O HINDUSTAN TYRE CO,G 3 TEXT	INDIA	PUNJAB	LUDHIANA	14100	00000287		Amount for Unclaimed and Unpaid Dividend	6,250.00	29-NOV-2017
MANIBAJITRE	a outpage a v	NA	BAJI	JEHANGIR	TREASURYVALA	14 WINDSOR CHAMBERS, 3rd FLOX	DUDI.	MAHARASHTRA	MUMBAI		08506920		Amount for Unclaimed and Unpaid Dividend		29-NOV-2017
													Amount for Unclaimed and		
MILAN	К	MEHTA	KESARI	CHAND	MMEHTA	PANDYAN HOUSE 4TH FLOOR,309	INDIA	MAHARASHTRA	MUMBAI	400031	3 00001346		Unpaid Dividend Amount for Unclaimed and	6,250.00	29-NOV-2017
s	DALBIR	SINGH	KARTAR	SINGH	NA	SARDAR SINGH KARTAR SINGH,DA	INDIA	ASSAM	NAGAON (NOWGONG)	78200	00001945		Unpaid Dividend	7,500.00	29-NOV-2017
AMARJIT	KAUR	BAINS	NA		NA	347 RAJ NAGAR,NANGAL TOWNSH	INDIA	PUNJAB		16000:	00003440		Amount for Unclaimed and Unpaid Dividend	250.00	29-NOV-2017
RAJAN		SATIJA	MOHINDER		SATIYA	603-L MODEL TOWN, LUDHIANA,	INDIA	PUNJAB		16000	00003658		Amount for Unclaimed and Unpaid Dividend	250.00	29-NOV-2017
													Amount for Unclaimed and		
LALYSOMUJA A	COB	NA GOEL	MUDIVETTATHU MAHESH	VARGHESE PARSHAD	KOSHY NA	P.O. BOX 23901, DUBAIU A E,, A 71/1 G T KARANAL ROAD, INDUS'	UNITED ARAB EI	! NA DELHI	NA DELHI		08508501 00000604		Unpaid Dividend Amount for Unclaimed and L	150.00 250.00	29-NOV-2017 29-NOV-2017
ASHISH		MISRA	CHANDRA	SHEKHAR	MISRA	C/O GP CAPT C S MISRA OFFICERS	INDIA	DELHI	DELHI	11000	00001072		Amount for Unclaimed and L	250.00	29-NOV-2017
GAURAV ANAND		SHARMA KUMAR	BASUDEO	NARAIN	SHARMA PD	2-A PUDRIK VIHAR, NEW DELHI,, CENTRE FOR HIGH TECHNOLOGY, 7		DELHI DELHI	DELHI DELHI	11000:	1 00003329 1 00000584		Amount for Unclaimed and L Amount for Unclaimed and L	500.00 250.00	29-NOV-2017 29-NOV-2017
MOHINDER RAKESH		MEHTA MEHTA	NA MOHINDER	MEHTA	NA NA	POCKET NO 1 HOUSE NO 114,RAST POCKET NO 1 HOUSE NO 114,RAST	INDIA	DELHI DELHI	DELHI DELHI		1 00000814 1 00000815		Amount for Unclaimed and L Amount for Unclaimed and L	250.00 250.00	29-NOV-2017 29-NOV-2017
PRITHVI	RAJ	DEWAN	DHANPAT	RAI	DEWAN	1002 ASHA DEEP,9 HAILEY ROAD,N	INDIA	DELHI	DELHI	11000:	00000853		Amount for Unclaimed and U	750.00	29-NOV-2017
INDUSTRIAL HBR	FINANCE STOCK	CORPOFINDIA ANDSHARESLTD	NA NA		NA NA	BANK OF BARODA BLDG,16, SANSA 815 ARUNACHAL BUILDING.19 BAF	INDIA	DELHI DELHI	DELHI DELHI		1 00001137 1 00003026		Amount for Unclaimed and L Amount for Unclaimed and L	2,000.00 1.250.00	29-NOV-2017 29-NOV-2017
SHRUTI		GARG	NA		NA	C/O ALOK GARG,UNION CARBIDE I	INDIA	DELHI	DELHI	11000	00000608		Amount for Unclaimed and U	250.00	29-NOV-2017
SHUBHENDR/ ANITA		RAO BHATIA	NA NA		NA NA	95 LODHI ESTATE NEW DELHI 112 GOLF LINKS NEW DELHI	INDIA INDIA	DELHI DELHI	DELHI DELHI	11000	00000595 00001067		Amount for Unclaimed and L Amount for Unclaimed and L	250.00 500.00	29-NOV-2017 29-NOV-2017
PREM RAJ	KUMAR	BHASIN PATWARI	BODH	RAJ	NA NA	53/52 RAMJAS ROAD KAROL BAGH C/O AGARWAL BROTHERS.5195 NA		DELHI	DELHI DELHI		00000851 00000587		Amount for Unclaimed and L	1,250.00 250.00	29-NOV-2017
SUSHIL	KUMAR	BAJAJ	NA NA		NA NA	514 KATRA ASHARFI CHANDNI CHO	INDIA	DELHI DELHI	DELHI	11000	00001093		Amount for Unclaimed and L Amount for Unclaimed and L	250.00	29-NOV-2017 29-NOV-2017
S BASHARAT	N	CHOWDHRY USMANI	J M	D USMANI	CHOWDHRY NA	M/S CHAMAN STEEL CORPN,4646. 1235 H H H BALLIMARAN,DELHI,,		DELHI	DELHI DELHI		00001606 00001609		Amount for Unclaimed and L Amount for Unclaimed and L	750.00 250.00	29-NOV-2017
NEELAM		JAIN	RAJESH	JAIN	NA	1397/27 KATRA NAGINCHAND,CHA	INDIA	DELHI	DELHI	11000	00002915		Amount for Unclaimed and L	250.00	29-NOV-2017 29-NOV-2017
SANTOSH	KUMAR	JAIN ADI AKHA	ANIL MOTIRAM	KUMAR ADI AKHA	JAIN NA	1397/27 KATRA NAGIN CHAND,CH.	INDIA	DELHI DELHI	DELHI DELHI	110000	00002935 00003023		Amount for Unclaimed and L	250.00 500.00	29-NOV-2017 29-NOV-2017
BAVDA	ELECTRONICS	PVTLTD	NA		NA	12/29 EAST PATEL NAGAR, SHIVA A	INDIA	DELHI	DELHI	110001	3 00003056		Amount for Unclaimed and L	250.00	29-NOV-2017
RAMESH	KUMAR	BHATIA LINNIKRISHNAN	BAL NA	KRISHNA	BHATIA NA	2 TEEN MURTI LANE NEW DELHI		DELHI	DELHI DELHI		00000171		Amount for Unclaimed and L Amount for Unclaimed and L	250.00 1.250.00	29-NOV-2017 29-NOV-2017
CHANDER	PARKASH	GULATI	D	R	GULATI	EMBASY OF INDIA, BRASILIA BRAZII	INDIA	DELHI	DELHI	11001	00000868		Amount for Unclaimed and L	250.00	29-NOV-2017
BRIGADIER AMARJEET	OWEN	PEREIRA SINGH	SDM RAI DEV	PEREIRA SINGH	NA NA	DDG MOV QMG S BRANCH, ARMY I E A 1/17 INDERPURI, NEW DELHI		DELHI DELHI	DELHI DELHI		00002812		Amount for Unclaimed and L Amount for Unclaimed and L	500.00	29-NOV-2017 29-NOV-2017
DILVAR	SINGH	RAI VARMA	SELLU	SINGH	NA VARMA	H NO 398 SUNLIGHT COLONY NO I		DELHI	DELHI	110014	00000625		Amount for Unclaimed and L	250.00	29-NOV-2017
SANDEEP PRAVEEN	KUMAR	VARMA KUMAR	S MUNSHI	RAM	VARMA NA	K/4 KIRTI NAGAR,NEW DELHI,, B-102[WHS],TIMBER MARKET,KIRT		DELHI DELHI	DELHI DELHI	11001	00002933 00003319		Amount for Unclaimed and L Amount for Unclaimed and L	1,000.00 250.00	29-NOV-2017 29-NOV-2017
SUBHAS		GHOSH KALRA	K MANVENDER	K SINGH	GHOSH KALRA	306 SHAHPUR JAT, NEW DELHI,,	INDIA	DELHI	DELHI	110016	00000593		Amount for Unclaimed and L	500.00	29-NOV-2017
TANI SATISH		ARORA	MANVENDER NA	SINGH	NA NA	62 NAVJIWAN VIHAR, NEW DELHI,, B 104 SFS SHEIKH SARAI I, NEW DEI		DELHI DELHI	DELHI DELHI		7 00000828 7 00001098		Amount for Unclaimed and L Amount for Unclaimed and L	500.00 250.00	29-NOV-2017 29-NOV-2017
TARUNA HARPREET	SINGH	LAUL SABHARWAL	s	K	LAUL SABHARWAL	GG1/19A VIKASPURI, NEW DELHI,, KG/1/461 VIKAS PURI, NEW DELHI,,		DELHI	DELHI DELHI		00002675 00002951		Amount for Unclaimed and L Amount for Unclaimed and L	250.00 100.00	29-NOV-2017 29-NOV-2017
RAVINDERPAI		SINGH	RAJIT	SINGH	NA	D-114,AJAY ENCLAVE,NEW DELHI,	INDIA	DELHI	DELHI	110018	00003331		Amount for Unclaimed and L	250.00	29-NOV-2017 29-NOV-2017
N SIVAKUMARA	BAPANAYYA N	SETTY KALAVATHI	LATE NA	SH	NVRAMNAYIA NA	345 NILGIRI APARTMENTS,ALAKNA 345 NILGIRI APARTMETS.ALAKNAN	INDIA	DELHI DELHI	DELHI DELHI	110019	9 00001161 9 00001162		Amount for Unclaimed and L Amount for Unclaimed and L	500.00 2.500.00	29-NOV-2017 29-NOV-2017
ASHOK		KUMAR	NA		NA	32-33 NEHRU PLACE, NEW DELHI,	INDIA	DELHI	DELHI	110019	00002150		Amount for Unclaimed and L	250.00	29-NOV-2017
MS MS	ARNIT ALNISHA	INVESTMENTS INSVESTMENTS	NA NA		NA NA	32-33 NEHRU PLACE, NEW DELHI,, 32-33 NEHRU PLACE, NEW DELHI,,		DELHI	DELHI DELHI	110019	9 00002152 9 00002153		Amount for Unclaimed and L Amount for Unclaimed and L	1,500.00 250.00	29-NOV-2017 29-NOV-2017
DALBIR	SINGH	GULATI	NA		NA	302 KUSAL BAZAR 32 33 NEHRU PL	INDIA	DELHI	DELHI	110019	00002185		Amount for Unclaimed and L	1,750.00	29-NOV-2017
RAM A	AUTAR S	BHARDWAJ GANGADHARAN	SURENDRA A	BHUSHAN S	NA IYER	RAM AVTAR BHARDWAJ,E-57 2ND 59 A VAISHALI APTS KALKAJI EXTER	INDIA INDIA	DELHI	DELHI DELHI		9 00002733 9 00003007		Amount for Unclaimed and L Amount for Unclaimed and L	1,000.00 500.00	29-NOV-2017 29-NOV-2017
M SUBBALAKSH	N	VENKATRAMAN	М	N	RAJAN NA	265 ARAVALI APARTMENTS ALAKN C/O DR P V KRISHNA PROJECT CO (DELHI DELHI	DELHI DELHI		9 00003030 1 00000830		Amount for Unclaimed and L Amount for Unclaimed and L	1,250.00 250.00	29-NOV-2017
RAM		NARAYAN	R R	R	RELAN	C 107 ANAND NIKETAN NEW DELH		DELHI	DELHI		00000871		Amount for Unclaimed and L	750.00	29-NOV-2017 29-NOV-2017
NMUTHUSIVA RAMESH	.M KUMARI	NA KALRA	NNAMASIVAYAM	•	NA KALRA	855 , TYPE IV QUARTERS,LAXMI BA C/39A,SHIVOJI PARK,PUNJAB BAGI		DELHI DELHI	DELHI DELHI		08019241 00002616		Amount for Unclaimed and L Amount for Unclaimed and L	100.00 250.00	29-NOV-2017 29-NOV-2017
AMITSINGHAI	L	NA	NA NA		NA	2/1 JAIDEV PARK EAST PUNJABI BA	INDIA	DELHI	DELHI	110026	08022991		Amount for Unclaimed and L	500.00	29-NOV-2017
SARDARSING: KAMLA	H DEVI	NA KALRA	NA .	SHSARDAR	KABULSINGH NA	J-9/17, RAJOURI GARDEN, NEW DEI G-47 NARAINA VIHAR, NEW DELHI.		DELHI	DELHI DELHI		7 08503618 3 00000612		Amount for Unclaimed and L Amount for Unclaimed and L	1,250.00	29-NOV-2017 29-NOV-2017
SATINDER	SINGH	CHAUDRI	NA		NA	A1/112,SAFDARJUND ENCLAVE,NE	INDIA	DELHI	DELHI	110029	00000821		Amount for Unclaimed and L	500.00	29-NOV-2017
RAJEEV RAMESHCHAI	NDER	NA NA	S NA	К	NA.	C 53 GALI NO 6, RAJGARH COLONY, 1/10536 B MOHAN PARK, NAVEEN		DELHI DELHI	DELHI DELHI		00003090 08013595		Amount for Unclaimed and L Amount for Unclaimed and L	500.00 250.00	29-NOV-2017 29-NOV-2017
GAJENDRA		SINGH	M	L	SINGH	A 71/1 G T KARNAL RD INDL AREA,	INDIA	DELHI	DELHI	11003	00000601		Amount for Unclaimed and L	250.00	29-NOV-2017
SAMPAT RAM	RAI GOPAL	JAIN GUPTA	NA S	s	NA GUPTA	HD 19 VISHANKA ENCLAVE, PITAMI B-101 VENUS APTS, OPP SAINIK VII-		DELHI DELHI	DELHI DELHI		00002174 00002862		Amount for Unclaimed and L Amount for Unclaimed and L	750.00 250.00	29-NOV-2017 29-NOV-2017
MAHESH TRIMBAK	CHAND	GARG PARANIPE	BABU NA	RAM	NA NA	C/6/133/C,KESHAVPURAM,DELHI, E 607 GREATER KAILASH II.NEW DE	INDIA	DELHI DELHI	DELHI DELHI	11003	00003075 00000841		Amount for Unclaimed and L Amount for Unclaimed and L	250.00 1.000.00	29-NOV-2017 29-NOV-2017
GHANSHAM	DASS	SETH	NA SH	SH	THARIARAM	M 90 GREATER KAILASH I,NEW DEI	INDIA	DELHI	DELHI	11004	00001993		Amount for Unclaimed and L	1,250.00	29-NOV-2017
PANKAJ RAJIV	KUMAR	GUPTA CHHABRA	P H	K B	GUPTA LAL	N 107 GREATER KAILASH I,NEW DE B 99 GREETER KAILASH I,N DELHI,,	INDIA INDIA	DELHI DELHI	DELHI DELHI		3 00002251 3 00003038		Amount for Unclaimed and L Amount for Unclaimed and L	250.00 5,000.00	29-NOV-2017 29-NOV-2017
KAVITA		VASHISHT	NA NA	-	NA	35 A R P QUARTER, MOTIA KHAN P.	INDIA	DELHI	DELHI	11005	00000602		Amount for Unclaimed and L	250.00	29-NOV-2017
CHARANJEET GURDEEP		NA VASHISHT	JAGAT	RAM	NA VASHISHT	35 A R P QUARTER, MOTIA KHAN P. 35 A R P QRS, MOTIA PAHAR GANJ,		DELHI DELHI	DELHI DELHI		00000603 00000605		Amount for Unclaimed and L Amount for Unclaimed and L	250.00 250.00	29-NOV-2017 29-NOV-2017
S	BHAGAT	SINGH	NA		NA	10547/1 GALI NO 3,MOTIA KHAN C	INDIA	DELHI	DELHI	110059	00000614		Amount for Unclaimed and L	2,500.00	29-NOV-2017
B M	S D	PETROCHEM CHEMICALS	FIRM NA		NA NA	10547/1 GALI NO 3,MOTIA KHAN,F 10547/1 GALI NO 3,MOTIA KHAN,F		DELHI DELHI	DELHI DELHI		00000615 00000616		Amount for Unclaimed and L Amount for Unclaimed and L	2,500.00 1,250.00	29-NOV-2017 29-NOV-2017
В	s	ELECTROCHEM	NA		NA	10547/1 GALI NO 3,MOTIA KHAN,F	INDIA	DELHI	DELHI	110059	00000617		Amount for Unclaimed and L	2,500.00	29-NOV-2017
K PUJA		MEHTA MEHRA	NA NAND	MOHAN	NA MEHRA	78A DDA CYCLE MARKET, JHANDEV E 9-23 VASANT VIHAR, NEW DELHI,		DELHI	DELHI DELHI		00001068 00001102		Amount for Unclaimed and L Amount for Unclaimed and L	500.00 250.00	29-NOV-2017 29-NOV-2017
R	К	MITTAL	NA		NA	B 58 HILL VIEW APARTS, VASANT KI	INDIA	DELHI	DELHI		00002206		Amount for Unclaimed and L	250.00	29-NOV-2017
SARWAN JASVIR	KUMAR SINGH	MALHOTRA UPPAL	HARI NA	RAM	MALHOTRA NA	A I/245 JANAKPURI,NEW DELHI,,	INDIA INDIA	DELHI DELHI	DELHI DELHI	11005	3 00000620 3 00001074		Amount for Unclaimed and L Amount for Unclaimed and L	1,250.00 250.00	29-NOV-2017 29-NOV-2017
BALKARSINGI		NA	LATE	SHRI	SUNDERSINGH	B 1A/56 - B, JANAK PURI, NEW DE	INDIA	DELHI	DELHI	11005	08506052		Amount for Unclaimed and L	250.00	29-NOV-2017
PAPPU KRISHNA		KHANDELWAL GALAV	SURESH NA	KHANDELWAL	NA NA	30 RAJENDRA PARK, PUSA ROAD, NI B-2/184 PASCHIM VIHAR, NEW DEL	INDIA	DELHI DELHI	DELHI DELHI	11006	00002380		Amount for Unclaimed and L Amount for Unclaimed and L	250.00 250.00	29-NOV-2017 29-NOV-2017
MANJU VikramHada		NAKRA NA	NA C		NA HADA	D 29 IST FLOOR, EAST OF KAILASH, I D-2 - G. F. Maharani Bagh, New Del	INDIA	DELHI DELHI	DELHI DELHI	110069	00001069 08013880		Amount for Unclaimed and L Amount for Unclaimed and L	500.00 250.00	29-NOV-2017 29-NOV-2017
TANYA		GUPTA	G PRAKASH	RAM	NA	12 MUNIRKA ENCLAVE, NEW DELH	INDIA	DELHI	DELHI	11006	00002875		Amount for Unclaimed and L	250.00	29-NOV-2017
SAMIR ARUN		DEWAN DRAVIAM	A SIVA	L SUBRAMANIAM	DEWAN NA	A/14/F D D A FLATS, MUNIKKA, NEV 1213 SECTOR A POCKET B. VASANT	INDIA	DELHI	DELHI DELHI	11006	7 00003233 0 00002792		Amount for Unclaimed and L Amount for Unclaimed and L	250.00 250.00	29-NOV-2017 29-NOV-2017
RANVIR		SINGH	SOHAN	SINGH	NA	D-2/2208 D D A FLATS, VASANT KU	INDIA	DELHI	DELHI	110070	00003383		Amount for Unclaimed and L	250.00	29-NOV-2017
NANDLAL NEETA		SHARMA KHANDELWAL	G NA	М	SHARMA NA	A-601 SARITA VIHAR,N DELHI,, C-106 LUXMI CO OP,GROUP HSG S	INDIA	DELHI DELHI	DELHI DELHI		5 00003117 5 00003620		Amount for Unclaimed and L Amount for Unclaimed and L	1,250.00 250.00	29-NOV-2017 29-NOV-2017
PAWANKUMA	RDALMIA	NA	JAGDISH	PRASAD	DALMIA	F-106,PRASHANT VIHAR,DELHI,	INDIA	DELHI	DELHI	11008	08013895		Amount for Unclaimed and L	5.00	29-NOV-2017
AZADKUMARI KAMLA	PAL	NA DUTTA	NA NA		NA NA	46 TYPE 2 DESU COLONY, NDPL CO 56 B POCKET IV, MAYUR VIHAR, DEI		DELHI DELHI	DELHI DELHI		08022619 00000600		Amount for Unclaimed and L Amount for Unclaimed and L	25.00 250.00	29-NOV-2017 29-NOV-2017
LALAN	KUMAR	JHA	PHOOL	DEU	JHA	B/405 ANANDLOK,C G H S MAYUR	INDIA	DELHI	DELHI		000003182		Amount for Unclaimed and L		29-NOV-2017

AKHILESHKU	MARDUBEY	NA	SHYAMDHAR		DUBEY	231,PATPAR GANJ,MAYUR VIHAR F		DELHI	DELHI	110091 08507683	Amount for Unclaimed and L	500.00 29-NOV-2017
P HARI	M KRISHAN	WARRIER GUPTA	M BABU	S LAL	WARRIER GUPTA	B 4/423 EKTA GARDENS,9 MOTHER G-305 PREET VIHAR VIKAS MARG.E	INDIA	DELHI DELHI	DELHI DELHI	110092 00000839 110092 00002727	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 29-NOV-2017 250.00 29-NOV-2017
JOHNSON	JOHN	A	A	J	JOHNEY	1644/A SECTOR 29.FARIDABAD.HA	INDIA	HARYANA	FARIDABAD	121000 00003060	Amount for Unclaimed and L	500.00 29-NOV-2017 500.00 29-NOV-2017
RAJKUMARI ROSHAN	IAI	JAGGI IAIN	NA D	c	NA IAIN	H NO 1434 SECTOR 28, FARIDABAD	INDIA	HARYANA HARYANA	FARIDABAD FARIDABAD	121003 00000813	Amount for Unclaimed and L	250.00 29-NOV-2017
ASHOK USHA	LAL	JAIN KATARIA	NA.	C	NA KATARIA	C/O RUBBER UDYOG VIKAS P LTD,F 3G/83 N I T,FARIDABAD,HARYANA, 3G/83 N I T,FARIDABAD,HARYANA,	INDIA	HARYANA HARYANA	FARIDABAD	121007 00000629 121007 00001087 121007 00001088	Amount for Unclaimed and L Amount for Unclaimed and L	
USHA		KATARIA IAIN	NA O NA	P	KATARIA NA	3G/83 N I T,FARIDABAD,HARYANA, 7/F 1730 NIT FARIDABAD FARIDAS	INDIA	HARYANA HARYANA	FARIDABAD FARIDABAD	121007 00001088	Amount for Unclaimed and L	1,250.00 29-NOV-2017 1,250.00 29-NOV-2017 1,250.00 29-NOV-2017
HARI	GOPAL GOPAL	JAIN AGRAWAL	NA J	N	NA AGRAWAL	T/E, 1730,NIT FARIDABAD,FARIDAE H NO 249 SECTOR 7,U ESTATE GUF		HARYANA HARYANA	FARIDABAD GURGAON	121007 00003358 122000 00000585	Amount for Unclaimed and L Amount for Unclaimed and L	1,250.00 29-NOV-2017 500.00 29-NOV-2017
SATINDER	KUMAR	MAGO SHARMA	KUNDAN	LAL	MAGO	1422 SECTION A LINDAM ESTATE GIL	INDIA	HARYANA HARYANA	GURGAON GURGAON	122000 00000589	Amount for Unclaimed and L	500.00 29-NOV-2017
DAYASHANKA KAMAL	AR	SHARMA RASTOGI	LUTHIRAM LATE	SH	NA SHEELKUMARRASTOGI	90/7 SECTOR 7 GURGAON, HARYAN HOUSE NO 1503 SECTOR 4, GURGA	INDIA INDIA	HARYANA HARYANA	GURGAON GURGAON	122000 00001961 122001 00000586	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 29-NOV-2017 500.00 29-NOV-2017
SHAMA	KALIM	QURESHI	NA		NA	662/4 LIRRAN ESTATE GURGAON E	INDIA	HARYANA	GURGAON	122001 00000754	Amount for Unclaimed and L	500.00 29-NOV-2017
RAJIV ANSHUL	К	GOEL MAHESHWARI	M ARUN	R	GOEL MAHESHWARI	KOTHI NO 2 CIVIL LINES,ENCLAVE, SHRI RAM SADAN,MAHESHWARI N	INDIA	HARYANA HARYANA	GURGAON GURGAON	122001 00002710 122001 00003114	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 29-NOV-2017 1,000.00 29-NOV-2017
TARUN		BHARGAVA	ANAND	BHARGAVA	NA	789 SECTOR 17 GURGAON HARYAN	INDIA	HARYANA	GURGAON	122001 00003122	Amount for Unclaimed and L	750.00 29-NOV-2017
S SATYAMATA	В	PUROHIT NA	B M	R	SHARMA MATA	SECTOR 9A,GURGAON,HARYANA,H P-35.SOUTH CITY.PHASE-2.GURGA	INDIA	HARYANA HARYANA	GURGAON GURGAON	122001 00003168 122001 08019607	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 29-NOV-2017 500.00 29-NOV-2017
RAJESHGRO		NA NA	AMTA	PRAKASH	GROVER	K 7 42 QUTAB ENCLAVE PHASE II D	INDIA	HARYANA	GURGAON	122002 08014153	Amount for Unclaimed and L	500.00 29-NOV-2017
SUNITASINGI	ł	NA	SATWINDER CHAMANI AI	SINGH	TANWAR NA	D - 06/19 GF,EXCLUSIVE FLOOR,OL M/S HARDWARF EMPOREI EM OPE	INDIA	HARYANA HARYANA	GURGAON ROHTAK	122002 08016623	Amount for Unclaimed and L Amount for Unclaimed and L	1,000.00 29-NOV-2017
RAMUHOOD/ RAJESHCHIT	1	JAIN NA NA	SHRI	RAM	RATTANHOODA	H NO 194/18,CIVIL ROAD,ROHTAKI 460/18, RAMA COLONY,NEAR SHO	INDIA	HARYANA HARYANA	ROHTAK	124001 00002438	Amount for Unclaimed and L	
RAJESHCHIT	KARA	NA	NA RAM	IAI	NA KAIRA	460/18, RAMA COLONY, NEAR SHO	INDIA	HARYANA HARYANA	ROHTAK	124001 08000211 124001 08017095	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 29-NOV-2017 125.00 29-NOV-2017 500.00 29-NOV-2017
RAGHBIRSIN		NA NA	RAM SURAT	SINGH	KALRA PANWAR	H.NO- 310/32 (OLD NO- 199/8),NE 69,DEFENCE COLONY,HISSAR,HAR)	INDIA	HARYANA HARYANA	HISAR	124001 08017095 125001 08007071	Amount for Unclaimed and L Amount for Unclaimed and L	1,000.00 29-NOV-2017 1,000.00 29-NOV-2017
VED	PARKASH	AHUJA	GOPICHAND	AHUJA	NA	M/S KHEM CHAND BAHADARCHAN	INDIA	HARYANA	HISAR	125055 00000435	Amount for Unclaimed and L	3,000.00 29-NOV-2017
D KARTAR	KAUR	SUKUMARANKU' PAHWA	NA NA		NA NA	ALUPCO PO BOX 2080, DAMMAM S KOTHI NO 8, SHEHAZAD PUR HOUS	SAUDI ARABIA INDIA	NA HARYANA	NA AMBALA	131451 00003465 134002 00000117	Amount for Unclaimed and L Amount for Unclaimed and L	1,000.00 29-NOV-2017 250.00 29-NOV-2017
BHAILALBHA	1.1	PATEL	NΔ		NA	H NO 887 SECTOR 7 PANCHKIII A H	INDIA	HARYANA	PANCHKI II A	134109 00000059	Amount for Unclaimed and L	500.00 29-NOV-2017
RAMESH BINAPATEL		BANSAL	NA .	CHAITANYA	NA	794 SECTOR 7, PANCHKULA HARYA FLAT NO 102 GH 17 SECTOR 20 PA	INDIA	HARYANA HARYANA	PANCHKULA PANCHKULA	134109 00002016 134109 08016784	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 29-NOV-2017
A.HT	SINGH	NA BEDI SINGH	INDER	SINGH	PATEL NA SINGH	8-A PROFESSOR COLONY,NEAR NII KAMAL METAL WORKS,SHIMLA PU	INDIA	HARYANA	YAMUNA NGAR	135001 00000757	Amount for Unclaimed and L	250.00 29-NOV-2017
AMARJIT MANOHAR		SINGH	S NA	KAMAL	SINGH NA	KAMAL METAL WORKS, SHIMLA PU C/O K S MUNJAL INDUSTRIES. 1090	INDIA	PUNJAB PUNJAB	LUDHIANA LUDHIANA	141000 00000238 141000 00000263	Amount for Unclaimed and L Amount for Unclaimed and L	1,250.00 29-NOV-2017 500.00 29-NOV-2017
REKHA		NANDA	NA NA		NA NA	B 50 TAGORE NAGAR, LUDHIANA P	INDIA	PUNJAB	LUDHIANA	141000 00000203	Amount for Unclaimed and L	250.00 29-NOV-2017 250.00 29-NOV-2017
AVTAR HUKAM		SINGH	NA NA		NA	C/O & I MANKOO INDUSTRIES STR	INDIA	PHNIAR	LUDHIANA LUDHIANA	141000 00000272 141000 00000293	Amount for Unclaimed and L Amount for Unclaimed and L	1.250.00 29-NOV-2017
JAGJIT		CHAND SINGH	NA SAMUND	SINGH	NA NA	C/O CHACHA CYCLE STORE,GILL RC HJ 164 BHAI RANDHIR SINGH NAGI	INDIA	PUNJAB PUNJAB	LUDHIANA	141000 00000293 141000 00000305	Amount for Unclaimed and L Amount for Unclaimed and L	1,250.00 29-NOV-2017 250.00 29-NOV-2017
SHIDINDED		GREWAL	JAGTAAR	SINGH	NA	C/O 148 GREWAL HOTEL FEROZPU	INDIA	PUNJAB	LUDHIANA	141000 00000309 141000 00000322	Amount for Unclaimed and L	1,250.00 29-NOV-2017
KRISHAN SHAM	SAROOP MURARI	KASHYAP GOEL	B RATTAN	N CHAND	KASHYAP NA	UNION SCHENTIFIC TRADERS,DO N BABU RAM RATTAN CHAND,SABAN	INDIA	PUNJAB PUNJAB	LUDHIANA	141000 00000322 141000 00000340	Amount for Unclaimed and L Amount for Unclaimed and L	1,250.00 29-NOV-2017 1,250.00 29-NOV-2017 2,000.00 29-NOV-2017
S	C	GUPTA	GAJA	NAND	GUPTA	C/O M/S CARAVAN ROADWAYS LT	INDIA	PUNJAB	LUDHIANA	141000 00000346	Amount for Unclaimed and L	2,500.00 29-NOV-2017
SUBASH VIPAN	KUMAR	GOEL	NA SATYA	PARKASH	NA AGGARWAL	M/S GOEL DYE CHEM,329 BENJAM 3794 GALI NO 10,SHIVAJI NAGAR,S	INDIA	PUNJAB PUNJAB	LUDHIANA LUDHIANA	141000 00000354 141000 00000356	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 29-NOV-2017 250.00 29-NOV-2017
MALKIAT	KUWAK	SINGH	NA NA	PARKASH	NA	C/O SURENDRA CORPORATION,GII J 74 SARABA NAGAR,LUDHIANA,PL	INDIA	PUNJAB	LUDHIANA	141000 00000374	Amount for Unclaimed and L	250.00 29-NOV-2017
NARINDER LAKHPAL	KUMAR	SHARMA RAI	NA NA SRI	RAM	NA	J 74 SARABA NAGAR, LUDHIANA, PL SINGLE CYCLE PVT LTD. OPP DHANI	INDIA	PUNJAB PUNJAB	LUDHIANA LUDHIANA	141000 00000392 141000 00000405	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 29-NOV-2017
JAGIR		KAUR	BHAJAN	SINGH RAJ	NA NA	C/O MANKU BROTHERS, JANTA NA	INDIA	PUNJAB PUNJAB	LUDHIANA	141000 00000422	Amount for Unclaimed and L Amount for Unclaimed and L	1.250.00 29-NOV-2017
JAGIR HARISH	CHANDER	SUNEJA	MILAKH	RAJ	NA	C/O MANKU BROTHERS,IANTA NA C/O NELEBAR CYCLS INDS,GILL RO	INDIA	PUNJAB PUNJAB	LUDHIANA LUDHIANA	141000 00000432	Amount for Unclaimed and L	1,250.00 29-NOV-2017
GURANJAN JATINDER		KAUR SINGH	NA NA		NA NA	211 R MODEL TOWN, LUDHIANA, PI VILLAGE JHABEWAL P O SAHABAN.	INDIA	PUNJAB PUNJAB	LUDHIANA LUDHIANA	141000 00000447 141000 00000449	Amount for Unclaimed and L Amount for Unclaimed and L	1,000.00 29-NOV-2017 500.00 29-NOV-2017
SUCHA		SINGH	MILKHA	SINGH	NA	114738 RHAGWAN NAGAR NEAR N	INDIA	PLINIAR	LUDHIANA	141000 00000452	Amount for Unclaimed and L	250.00 29-NOV-2017
RAVINDER MOHINDER		KUMAR AJMANI	NA NA		NA NA	508 KUCHA NO 1 MOHAN GALI,MA C/O SUNNY WOOL AGENCY MADH	INDIA	PUNJAB PUNJAB	LUDHIANA LUDHIANA	141000 00000465 141000 00000467	Amount for Unclaimed and L Amount for Unclaimed and L	750.00 29-NOV-2017 500.00 29-NOV-2017
JUGAL		IAGGI	NΔ		NA NA			PUNJAB	LUDHIANA	141000 00000505	Amount for Unclaimed and L	250.00 29-NOV-2017 250.00 29-NOV-2017
MADANLAL		NA KUMAR	NA TARLOK	NATH	NA	C/O SINGLE CYCLES PVT LTD,G T RI C/O JANTA PAPER MART KESAR GA	INDIA	PUNJAB PUNJAB	LUDHIANA LUDHIANA	141000 00000796 141000 00000797	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 29-NOV-2017 1,250.00 29-NOV-2017 500.00 29-NOV-2017
VIPAN ASHOK		SINGLA	TARLOK PIYARA	NATH	NA NA	41 SANT NAGAR CIVIL LINES.LUDH	INDIA	PUNJAB PUNJAB	LUDHIANA	141000 00000797	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 29-NOV-2017
BABU		RAM	KASHI	RAM	NA	HE 222 PB HOUSING BOARD COLO	INDIA	PUNJAB	LUDHIANA	141000 00001687	Amount for Unclaimed and L	1,250.00 29-NOV-2017
SUDHA		KHANNA KHULLAR	NA NA		NA NA	H NO 280 EWS SUKHDEV NAGARJI	INDIA	PUNJAB PUNJAB	LUDHIANA LUDHIANA	141000 00001708	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 29-NOV-2017 250.00 29-NOV-2017
RAKESH		JAIN	MANJEET	RAJ	NA N	554 CEMETRY ROAD, LUDHIANA, PL AMARSON WOOLLEN MILLS, 1065 I	INDIA	PUNJAB	LUDHIANA	141000 00001718 141000 00001742	Amount for Unclaimed and L	1,250.00 29-NOV-2017
NEENA	PRAKASH	BHATIA	NA NA		NA NA SOOD			PUNJAB PUNJAB	LUDHIANA	141000 00002137	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 29-NOV-2017 1,250.00 29-NOV-2017
OM RAJESH	PKAKASH	MADAAN KUMAR	NA SULGIT	RAI	SOOD	47 NEW LAIPAT NAGAR, LUDHIANA 8 A UDHAM SINGH NAGAR, LUDHIA	INDIA	PUNJAB	LUDHIANA LUDHIANA	141000 00002186	Amount for Unclaimed and L	1,500.00 29-NOV-2017
RAJESH INDERJIT		KUMAR SINGH	SURGIT SEWA	SINGH	NA	8-A UDHAM SINGH NAGAR LUDHU	INDIA	PUNJAB	LUDHIANA LUDHIANA	141000 00002684 141000 00002855	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 29-NOV-2017
ARVIND		JAIN	DHARAM	PALL	NA JAIN	B/I/1468,CHAWANI MOHALLA,LUC B IX 158 MALERI GALI.CHAURA BA	INDIA	PUNJAB PUNJAB	LUDHIANA	141000 00002855 141000 00002885	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 29-NOV-2017 1.000.00 29-NOV-2017
NEERAJ		CHOPRA	VARINDER	KUMAR	CHOPRA	663/3 GUROEV NAGAR, LUDHIANA	INDIA	PUNJAB	LUDHIANA	141000 00002916	Amount for Unclaimed and L	750.00 29-NOV-2017
VINAY SUNII.		JAIN KUMAR	SUBHASH	CHANDER	NA NA	SUBHASH CHANDER JAIN, BIV/695 278-A RISHI NAGAR LUDHIANA PU	INDIA	PUNJAB PUNJAR	LUDHIANA	141000 00003146 141000 00003309	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 29-NOV-2017 750.00 29-NOV-2017
OM RAJ		PRAKASH	RADHA	KRISHAN	NA NA NA	69-B, KITCHLU NAGAR, LUDHIANA, I 539/1 NATIONAL ROAD, CIVIL LINE	INDIA	PUNJAB	LUDHIANA	141000 00003345	Amount for Unclaimed and L	3,250.00 29-NOV-2017
RAJ	MOHINI	KAPOOR	NA RANSII AI		NA NA	539/1 NATIONAL ROAD, CIVIL LINE 1165 STREET NO 6 VISHNUPURI CI	INDIA	PUNJAB PUNJAR	LUDHIANA	141001 00000357 141001 00000397	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 29-NOV-2017 500.00 29-NOV-2017
NARENDER		KAUR	NA NA		NA NA	C/O 620/2A GURDEV NAGAR,LUDI		PUNJAB	LUDHIANA	141001 00000357	Amount for Unclaimed and L	500.00 29-NOV-2017 500.00 29-NOV-2017
AMERJIT NIRMALA	SINGH	DHILLON	SHER	SINGH	NA NA	B/XX/3111 BACK MALHAR CINEMA	INDIA	PHNIAR	LUDHIANA LUDHIANA	141001 00000836 141001 00001690	Amount for Unclaimed and L	250.00 29-NOV-2017
RAJESH		CHOPRA SHORI	NA NA		NA NA	45 MAYA NAGAR LUDHIANA, PUNI. 1023 TAGORE NAGAR A,CIVIL LINE	INDIA	PUNJAB PUNJAB	LUDHIANA	141001 00001690 141001 00002113	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 29-NOV-2017 250.00 29-NOV-2017
VINOD		KUMAR	NA		NA	H NO 1044/37 AKASH PURI CIVIL II	INDIA	PLINIAR	LUDHIANA	141001 00002848	Amount for Unclaimed and L	250.00 29-NOV-2017
ARUN PROMILVERN	fA.	KUMAR NA	P LATE	P AJMER	SRIVASTAV SINGHVERMA	30 IIND FLOOR,F GANDHI MKT,LUE H.NO 234F SHAHEED BHAGAT SING	INDIA	PUNJAB PUNJAB	LUDHIANA LUDHIANA	141001 00003082 141001 08004323	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 29-NOV-2017 500.00 29-NOV-2017
RAVINDERKI	KUMAR	NA NA	1	SHRI	GOPIKRISHNAMANDHA	H NOGOR PHASE II SAHEED KARNA	INDIA	PUNJAB	LUDHIANA	141001 08008677	Amount for Unclaimed and L	250.00 29-NOV-2017
AMRITPALSIN GURVINDER	SINGH	NA BAIWA	LATE	SMEHAR GURDEV	SINGH	C 36, KITCHLU NAGAR,,CIVIL LINES 477 L MODEL TOWN,LUDHIANA PL	INDIA	PUNJAB PUNJAB	LUDHIANA LUDHIANA	141001 08008274 141002 00000275	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 29-NOV-2017 250.00 29-NOV-2017
JASHWANT	SINGH	SAHOTA	SUNDAR	SINGH	NA	274 MODEL GRAM, LUDHIANA, PUN 37 L MODEL TOWN, LUDHIANA, PUI	INDIA	PUNJAB	LUDHIANA	141002 00000280	Amount for Unclaimed and L	500.00 29-NOV-2017
INDERJIT BALWINDER	SINGH	JUNEJA SINGH	BHAGWAN BHAPAT	SINGH	NA	2958 STREET NO 8 CTI ROAD NEW	INDIA	PUNJAB PUNJAR	LUDHIANA	141002 00000476 141003 00000240	Amount for Unclaimed and L Amount for Unclaimed and L	750.00 29-NOV-2017 1,250.00 29-NOV-2017
DEVINDER		SAHANI	NA		NA NA	1057/2 D KALSIAN STREET, LUDHIA	INDIA	PUNJAB	LUDHIANA	141003 00000242	Amount for Unclaimed and L	1.750.00 29-NOV-2017
HARI RAJIV		PARKASH MADAN	SUKHDAYAL	RHIISHAN	NA NA	78 DOUBLE STORY, POHWA HOSPIT B K DIE STEELS, 6-A INDUSTRIAL ES	INDIA	PUNJAB PUNJAR	LUDHIANA	141003 00000252 141003 00000274	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 29-NOV-2017 500.00 29-NOV-2017
GURPREET	SINGH	KOHLI	KIRPAL	SINGH	KOHLI	NEW MATIC AGENCIES, SATNAM H	INDIA	PUNJAB	LUDHIANA	141003 00000277	Amount for Unclaimed and L	500.00 29-NOV-2017
SHRJIT	SINGH	MATHARU BURMAN	MOHINDER LATE	SINGH	NA HKBURMAN	DADTAD ENGINEEDS DUAGWAN CL	INDIA	PUNJAB PUNJAB	LUDHIANA LUDHIANA	141003 00000279 141003 00000296	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 29-NOV-2017 500.00 29-NOV-2017
D SIKANDER	K	SINGH	SANTOKH	SINGH	NA	1804 ST NO 38 JAIMAL ROAD,JANT 2486/9 KAMLA NAGAR,DHURI LINE	INDIA	PUNJAB	LUDHIANA	141003 00000301	Amount for Unclaimed and L	500.00 29-NOV-2017
SHARANJIT		SINGH	MUKHTIAR	SINGH	NA NA	425/6 IANTA NAGAR STREET 36 &	INDIA	PLINIAR	LUDHIANA	141003 00000303	Amount for Unclaimed and L	500.00 29-NOV-2017
M DES	5	BAGGA RAJ	NA NA		NA NA	C/O HERO CYCLES P LTD,G T ROAD C/O HERO CYCLE P LTD,G T ROAD.	INDIA	PUNJAB PUNJAB	LUDHIANA LUDHIANA	141003 00000304 141003 00000306	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 29-NOV-2017 250.00 29-NOV-2017
v	P	CHOPRA	NA NA		NA NA NA	C/O HERO CYCLE P LTD,G T ROAD,I	INDIA	PUNJAB	LUDHIANA	141003 00000307	Amount for Unclaimed and L	250.00 29-NOV-2017 250.00 29-NOV-2017 250.00 29-NOV-2017
MOHANLAL YASH		DEEPAK PAL	NA SHRIRAM		NA NA	C/O HERO CYCLE P LTD,G T ROAD,I C/O NEW SHRIRAM INDUSTRIES,G	INDIA	PUNJAB PUNJAB	LUDHIANA LUDHIANA	141003 00000308 141003 00000317	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 29-NOV-2017
OM		PRAKASH	NA		NA NA NA	DALIP CYCLE INDUSTRIES,NIRANKA	INDIA	PUNJAB	LUDHIANA	141003 00000327	Amount for Unclaimed and L	1,250.00 29-NOV-2017
SATISH BAL	KRISHAN	CHANDAR	NA NA		NA NA	SATISH INDUSTRIAL COPN, GOBINE M/S R K SONI & SONS 63 R INDUST	INDIA INDIA	PUNJAB PUNJAB	LUDHIANA	141003 00000328 141003 00000333	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 29-NOV-2017 1,500.00 29-NOV-2017
MOHAN	LAL	SHARMA	SANT	RAM	NA NA	M/S B K SONI & SONS,63 R INDUST C/O S K BOX MAKERS,708/2 INDUS	INDIA	PUNJAB	LUDHIANA	141003 00000334	Amount for Unclaimed and L	500.00 29-NOV-2017
RAKESH		SYAL	NΔ	SINGU	NA NA NANDA			DIINIAD	LUDHIANA	141003 000000344	Amount for Unclaimed and L	250.00 29-NOV-2017
AJAIB G	D	SINGH NANDA	ASSA G	S	NANDA	C/O B S GURMUKH SINGH & CO,18 SONA STATIONERY STORE,LINK RO	INDIA	PUNJAB PUNJAB	LUDHIANA LUDHIANA	141003 00000350 141003 00000353	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 29-NOV-2017 250.00 29-NOV-2017
SWADESH	PAL	ARORA SINGH	NA		NA	RAJ ENTERPRISE, 628 INDUSTRIAL A	INDIA	PUNJAB PUNJAB	LUDHIANA	141003 00000375	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 29-NOV-2017
IQBAL PARSHOTAM		DASS	NA WALAUTI	RAM	NA NA NA	IKBALSON ENGINEERING WORKS,2 MALERKOTLA STEEL INDUSTRIES,A	INDIA	PLINIAR	LUDHIANA LUDHIANA	141003 00000407 141003 00000413	Amount for Unclaimed and L	500.00 29-NOV-2017
GULSHAN	KUMAR	SONI NANDA	BALKRISHAN	SONI	NA	C/O R K SONI AND SONS 63 R INDI	INDIA	PUNJAB PUNJAB	LUDHIANA	141003 00000415	Amount for Unclaimed and L	500.00 29-NOV-2017
SHIV NIRMAL	KUMAR	SINGH	TARA BAKHSHISH	CHAND SINGH	NA NA	C/O UNIVERSAL STATIONERY CENT DHANIAL SALES CORPORATION,UP	INDIA	PLINIAR	LUDHIANA LUDHIANA	141003 00000421 141003 00000424	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 29-NOV-2017 500.00 29-NOV-2017
KULDIP MAHINDER		KAUR SETIA	KULDIP HANSRAJ	SINGH	NA NA NA NA NA	DHANJAL SALES CORPORATION,UN C/O AMCO SALES INDIA,GILL ROAL	INDIA	PUNJAB PUNJAB	LUDHIANA LUDHIANA	141003 00000425 141003 00000434	Amount for Unclaimed and L	500.00 29-NOV-2017
MAHINDER KRISHNA		NANDA	HANSRAJ NA	SETIA	NA	SONA STATIONERY STORE, LINK RO	INDIA	PUNJAB	LUDHIANA	141003 00000437	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 29-NOV-2017
G CHARAN	D	NANDA	G	s	NANDA	SONA STATIONERY STORE,LINK RO	INDIA	PUNJAB	LUDHIANA	141003 00000438	Amount for Unclaimed and L	500.00 29-NOV-2017
OM	JIT PRAKASH	SINGH GULBADHAR	NA NA		NA NA	793 INDUSTRIAL AREA B, LUDHIAN. C/O ALLIED EXPORTS INDIA MOON	INDIA INDIA	PUNJAB PUNJAB	LUDHIANA LUDHIANA	141003 00000453 141003 00000464	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 29-NOV-2017 250.00 29-NOV-2017
RAM	KUMAR	KHANNA	NA NA		NA	C/O ALLIED EXPORTS INDIA,MOON C/O ALLIED EXPORTS INDIA,MOON	INDIA	PUNJAB	LUDHIANA	141003 00000469	Amount for Unclaimed and L	250.00 29-NOV-2017
RAVINDER ANIL	PAL	SINGH	GIANI R	RAJINDER R	SINGH	C/O FORVIL INDUSTRIES,33 NEW C 57 CANAL AVENUE,IAWADU BEAR	INDIA	PUNJAB PUNJAB	LUDHIANA LUDHIANA	141003 00000474 141003 00001682	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 29-NOV-2017 250.00 29-NOV-2017
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March Mar																
Mary	UJAGAR HARJIT		SINGH	BHAGHAN	SINGH	NA NA	B-XXI/1703,BHAGWAN NAGAR MA IND: SPECIAL STEELS LTD 808 INDLISTRE IND:		PUNJAB PUNJAR	LUDHIANA			Amount for Unclaimed and L		29-NOV-2017 29-NOV-2017	
March Marc	SWAPAN		BANERIEE	LATE		MCBANERJEE	1713 JANTA NAGAR LUDHIANA, PU IND	OIA	PLINIAR	LUDHIANA	141003	00001703	Amount for Unclaimed and I	1,000.00	29-NOV-2017	
Mary		KUMAR		K	L											
May	KEHAR		SINGH	NA NA		NA	S/O SHIV SINGH,H NO 889/12 STRE IND:	OIA OIA	PUNJAB	LUDUIANA	141003	00002062	Amount for Unclaimed and L	1,250.00	29-NOV-2017 29-NOV-2017	
Mary	SHARAN	JIT	KAUR	s		SINGH	SANGEET CINEMA, INDUSTRIAL AR IND	DIA	PUNJAB	LUDHIANA	141003	00002435	Amount for Unclaimed and L	250.00		
State Stat	RAVINDER		JAIN	RAVINDER R	JAIN C	NA JAIN	M/S VIRA INDUSTRIES, 187-B INDU IND: M/S VIRA INDUSTRIES, 187-B INDU IND:	DIA DIA	PUNJAB PUNJAB	LUDHIANA			Amount for Unclaimed and L Amount for Unclaimed and L	3.750.00	29-NOV-2017 29-NOV-2017	
Mary	MOHINDER					NA	C-6 MERADO COLONY GILL ROAD,I IND	DIA	PUNJAB	LUDHIANA				250.00	29-NOV-2017	
Mary	BHARATBHUS	SHAN	NA	CHAND	MITTER	GIAN	209,NEW SHIV PURI,PO BASTI JODI INDI	DIA NA	PUNJAB	LUDHIANA	141007	08508616				
	AMAN		ARORA	BHARAT		ARORA	KALA MANDIR CHAURA BAZAR, LUI IND	OIA	PUNJAB	LUDHIANA	141008	00000031	Amount for Unclaimed and L	500.00	29-NOV-2017	
March Marc							B 1/1441 RAM NAGAR,CIVIL LINES, IND	OIA							29-NOV-2017	
March Marc	KAJAL		GUPTA GUPTA	NA NA		NA NA	B 1/1441 RAM NAGAR CIVIL LINES IND:	DIA DIA	PUNJAB	LUDHIANA	141008	00000338	Amount for Unclaimed and L Amount for Unclaimed and L		29-NOV-2017 29-NOV-2017	
Mary	HARI		SABOO	SITA	RAM	SAROO	ASSAM TEA SLIPPLIERS KESAR GAN INDI	MA	PLINIAR	HIDHIANA	141008	00000342	Amount for Unclaimed and L		29-NOV-2017	
March Marc	PREM		GUPTA	NA NA		NA NA	NEW CALCUTTA HOUSE & TOWN H INDO	OIA OIA	PUNJAB	LUDHIANA					29-NOV-2017	
Section Control Cont	AMARSON	NO FEE	NA	NA.		NA	C/O AMARSON WOOLEEN MILLS, B IND	DIA	PUNJAB	LUDHIANA						
Mary	KRISHAN		KUMAR	NA		NA	SCIENCE HOUSE GOKAL ROAD, LUD IND:	OIA	PUNJAB	LUDHIANA	141008	00001681	Amount for Unclaimed and L	1,250.00	29-NOV-2017	
Mary	SATISH	NAIH	SACHDEVA		NAIH	NA NA			PUNJAB	LUDHIANA				250.00	29-NOV-2017 29-NOV-2017	
March Marc	SATISH		SACHDEVA	JASWANT	RAI	NA	1784 B II NIGGER MANDI, LUDHIAN IND:	OIA	PUNJAB	LUDHIANA	141008	00001707	Amount for Unclaimed and L	250.00	29-NOV-2017	
March Marc				NA KRISHAN	KUMAR	NA NA	263 KAMRAN ROAD LUDHIANA PLI TNT)	DIA DIA							29-NOV-2017 29-NOV-2017	
March Mar	VICKY		MAGGO	PREM			H NO 1039/2 SUBASH NAGAR NEA IND:	OIA	PUNJAB	LUDHIANA	141008	00003098	Amount for Unclaimed and L	500.00	29-NOV-2017	
March Mar	HARMEETKA	UR	NA			SINGH	H.NO-1737, BROWN ROAD, LUDHIA IND	DIA NA	PUNJAB	LUDHIANA					29-NOV-2017	
March Marc	SANTOSH	NAU .	KALRA	NA		NA NA	C/O SACHIT ENTERPRISES D 37 FOI IND	DIA	PUNJAB	LUDHIANA	141010	00000315	Amount for Unclaimed and L	250.00	29-NOV-2017	
March Marc			SINGH			NA	AKAL SPRING P LTD, A 8 PHASE V FC IND	OIA	PUNJAB		141010	00000384			29-NOV-2017	
March Marc	RAM	NARAIN	RHATNAGAR	NA NA	RAM	NA NA	C/O MAJESTIC AUTO LTD FOCAL PL. IND.	DIA	PLINIAR	HIDHIANA	141010	00001699	Amount for Unclaimed and L Amount for Unclaimed and L	250.00	29-NOV-2017 29-NOV-2017	
March Marc	KUNDAN	LAL	ARORA	s	s	ARORA	ASSTT PURCHASE MANAGER, MAJE IND	OIA	PUNJAB	LUDHIANA					29-NOV-2017	
March Marc	TILAK V			THURU	RAM T	NA	MAJESTIC AUTO LTD, LUDHIANA, PL IND:	DIA DIA		LUDHIANA						
Min	TAPAN		BANERJEE			BANERJEE	HOUSE NO. 1268, BHAI HIMMAT SI INDI	OIA	PHNIAR	LUDHIANA	141013	00000408	Amount for Unclaimed and L	750.00	29-NOV-2017	
Min		MATU				MCBANERJEE	HOUSE NO. 1268, BHAI HIMMAT SI IND	DIA NA	PUNJAB	LUDHIANA				1,000.00	29-NOV-2017	
March Marc	BIMLA		BECTOR	NA	MAL	NA NA	H NO 146 WARD NO 15 NEAR JATA IND:	OIA	PUNJAB	LUDHIANA	141400	00000508	Amount for Unclaimed and L	250.00	29-NOV-2017	
March Marc	MANJEETKAU	JR				NA	DASHMESH STREET, CHOTTA KHAN IND	OIA						1,000.00	29-NOV-2017	
March Marc	SATPALSINGE	rkashsharm 1	NA		RAM	SINGH	C/O UNIVERSAL BOOK SHOP BOOK IND:	OIA	PUNJAB	LUDHIANA				750.00	29-NOV-2017 29-NOV-2017	
March Marc	DAWARKI		DEVI	NA		NA	C/O PREM CYCLE WORKS, RAILWAY IND	OIA	PUNJAB	LUDHIANA	141421	00001721	Amount for Unclaimed and L	250.00	29-NOV-2017	
Margin M	SUHAG	KIIRAAD	RANI	NA DDENA	CHAND	NA NA	C/O PREM CYCLE WORKS, RAILWAY INDO	DIA NA	PUNJAB	LUDHIANA	141421	00001722			29-NOV-2017	
Margin M	URMIL	KUWAK	BACTOR	NA	CHAND	NA NA	C/O PREM CYCLE WORKS, RAILWAY IND:	OIA	PUNJAB	LUDHIANA	141421	00001724	Amount for Unclaimed and I	250.00	29-NOV-2017	
March Marc	GURMUKH		SINIGH	LAL	SINGH	NA	VICEY CYCLE STORE COLIFT BOAD INTO	ATC.	DIINIAD	ECDOTEDI ID DI INIAD	142001	00000503	Amount for Unclaimed and L	250.00	29-NOV-2017	
March Marc	BALVINDERS	I SINGH	NA			CHEEMA	957/2B.NEW ASHA PURI.P O AYALI IND.	OIA OIA	PUNJAB	FEROZEPUR PUNJAB					29-NOV-2017 29-NOV-2017	
March Marc	JAGJIT	SINGH	BAJAJ	TARLOK	SINGH	NA	M/S BAJAJ CYCLE DEALERS.OLD BU IND:	OIA	PUNJAB	FEROZEPUR PUNJAB			Amount for Unclaimed and L	250.00	29-NOV-2017	
September Sept	S WAII ASH	KULDIP	SINGH			NA NA	PRABHAT CYCLE STORE, RAILWAY F IND:	DIA DIA	PUNJAB	SULTANWIND ROAD, AL					29-NOV-2017	
March Marc	SURINDER		SINGH	s	SADHU	SINGH	C/O UNITED AUTOMOBILES.RAILW IND.	OIA	PUNJAB	SULTANWIND ROAD, AI	143000	00001726	Amount for Unclaimed and L	500.00	29-NOV-2017	
March Marc	BAKSHISH		SINGH			NA	C/O PRABHAT CYCLE RICKSHAW Ct IND	DIA	PUNJAB						29-NOV-2017	
March Marc	PREM		NATH	RAM		NA NA	PARBHAT NAGAR GALI NO 4 A.HOL IND:	OIA OIA	PUNJAB	SULTANWIND ROAD, AI	143000	00002307			29-NOV-2017 29-NOV-2017	
	KASHMIR		SINGH	BUTA	SINGH	NA	C/O K J CYCLE & CO, RALWAY ROAL IND	OIA	PUNJAB	SULTANWIND ROAD, AI	143001	00000699	Amount for Unclaimed and L		29-NOV-2017	
Mathematical Mat					DASS		C/O SURANDER MOHAN GAMBHIR INTO	DIA DIA							29-NOV-2017 29-NOV-2017	
Second	RAJ	KRISHEN	KAPOOR	RAM	KRISHEN	KAPUR	C/O M/C VARIED BILM DISTRIBUTO. INTO	ATC.	PUNJAB	JALANDHAR	144001	00000802	Amount for Unclaimed and I	250.00	29-NOV-2017	
Second			LAL	NA CURIN	VIIIAAD		C/O INDRA MARKET, RAILWAY ROA IND	DIA NA							29-NOV-2017	
Michael Mich	SUSHIL		SEHGAL	CHAMAN		SEHGAL	F/F 480 KRISHAN NAGAR IAI ANDH IND	DIA	PUNJAB	ΙΔΙΔΝΌΗΔΕ	144001	00000808	Amount for Unclaimed and L	250.00		
STREAL Mode	MUKALMALH	OTRA	NA	AMAR		MALHOTRA	48, NEW KAILASH NAGAR, SODAL R IND	DIA	PUNJAB	JALANDHAR	144001	08017178	Amount for Unclaimed and L	250.00	29-NOV-2017	
MAINTENNESS MAIN MAIN MAINTENNESS MA		KISHORE			SH		C/O PASSI CYCLE WORKS CANTON: IND:	OIA		JALANDHAR JALANDHAR					29-NOV-2017 29-NOV-2017	
NOTE MARCE		NI	NA		PRAKASH		H.NO. 10,MOH. NO. 30,IALANDHA IND	OIA	PUNJAB						29-NOV-2017	
MASSING MARINA					VIIMAR	NA										
MASSING MARINA	VARINDER		KUMAR	KRISHAN	PAUL	NA	HOUSE A&B NEAR PULLI TANDA,D: IND:	OIA	PUNJAB	HOSHIARPUR	144204	00003160	Amount for Unclaimed and L	250.00	29-NOV-2017	
March Marc						NA	C/O CHEAP CYCLE STORES, MAIN N IND	OIA						250.00	29-NOV-2017	
March Marc	ANITA		NARULA	NA	SINGH	NA NA	BX 261 PREM NAGAR, RAILWAY RO IND:	OIA OIA	PUNJAB	PHAGWARA	144400	00000484	Amount for Unclaimed and L		29-NOV-2017 29-NOV-2017	
RUMBLINE SAMPLE						NA	BXL 61 PREM NAGAR, RAILWAY RO. IND.	OIA							29-NOV-2017	
TASSEM LIC VIRIAD MARCH MARC			SINGH	DIWAN		NA NA	C/O CLIFTON SURI INTERNATIONA IND.	DIA DIA	PLINIAR						29-NOV-2017 29-NOV-2017	
TARSEM LAL VERMAN LACAL STATES AND ACT	DARSHAN	KUMAR	JAIN	NA		NA	C/O M/S MAHAVIR CYCLE STORE,A IND	DIA	PUNJAB	NAWANSHANR	144505	00001384	Amount for Unclaimed and L	1,250.00	29-NOV-2017	
DOLLAT SIMON SIMON SIMON SIMON SIMON PUNISH S. SAMUNDER LICENT STORLANDON NITCH A PUNISH SIMON	TARSEM		VERMA	JAGAN	NATH	VERMA	V P O DHILWAN PATTI LADHU KI,D IND	DIA NA	PUNJAB	DANA MANDI KAPURTH	144600	00000380	Amount for Unclaimed and L	250.00	29-NOV-2017	
SHAME SHORE SHOR	DOLAT		RAM		SH	LOBIRAM	VILLAGE MARULI BRAMANA,P/O B IND	OIA	PUNJAB	HOSHIARPUR	146000	00000481	Amount for Unclaimed and L	250.00	29-NOV-2017	
March Marc	SHAM	SUNDER	PURI	S	SAMUNDRI	LALPURI	C/O PURI CYCLE STORE JALANDHA IND:	OIA	PUNJAB	HOSHIARPUR	146000	00000482	Amount for Unclaimed and L	250.00	29-NOV-2017	
CUEPTERTEXTEXT NA NA NA TA ALA MATTER AND MICHAEL PURISH PATILLA 1,9700 1,0903716 Amount for Unclaimed and 2,000 29,00072917		311					C/O DEWAN KS PURI, PURI ROAD, F IND:	DIA DIA		PATIALA PATIALA					29-NOV-2017 29-NOV-2017	
RAITEOUR PAIL RAINCE GUPFA UND	GURPREETKA	AUR	NA	NA		NA	12 A/1.MAJITHIA ENCLAVE.PATIAL IND:	OIA	PUNJAB	PATIALA	147001	08023716		500.00	29-NOV-2017	
PARSE SINGER MAN	rajinder	S PAUL	GUPTA	PRITAM		GUPTA	S/O PRITAM CHAND,92 MUBARAK IND	OIA	PUNJAB	MANDI AHMEDGARH	148001	00002269	Amount for Unclaimed and L	250.00	29-NOV-2017	
NAVENDEXISTANT NAVE	PIARA		SINGH	MAAN		NA	VILL KELON P.O. MALER KOTLA DIS' INDI	DIA	PUNJAB	MANDI AHMEDGARH	148023	00000512	Amount for Unclaimed and I	250.00	29-NOV-2017	
GULSIAN GUPA A. MA	NAVIN VINODICIMAT	2				NA NATH	JAIN STREET, BHATINDA PUNJAB, IND.	DIA DIA	PUNJAB PUNJAR	BHATINDA PUB BATHINDA	151005	00000491			29-NOV-2017	
GULSIAN GUPA A. MA	VINOD		KUMAR	PRAKASH		CHAND	C/O MOHANI AL SUNDERKUMAR R. INDI	OTA .	PLINIAR	DISTT BATHINDA	151505	00002236	Amount for Unclaimed and L	250.00	29-NOV-2017	
RAJ SUBHASH SUBHAS SUBHASH SUBHAS SUBHASH	KAPOOR	CHAND	GUPTA	YAD	RAM	GUPTA	C/O K C GUPTA AND BROS, NEAR P. IND.	DIA	PUNJAB	MUKTSAR PUNJAB					29-NOV-2017	
SUBSIANS CAMORA NA	RAJ	KUMAR	DEMRA	JASS	RAJ	NA NA	C/O JASSRAJ,HOUSE NO 3 STREET IND	DIA	PUNJAB	MUKTSAR PUNJAB						
MAILABIR	SUBHASH		CHANDAR	NA		NA	C/O KHAITA RAM, STREET HOUSE N IND:	OIA	PUNJAB	MUKTSAR PUNJAB	152026	00000492	Amount for Unclaimed and L	250.00	29-NOV-2017	
MICHARICAL MARANG CHAND SAM MARANG CHAND SAM MARANG CHAND MARANG CHAN		PRASHAD		NA I	SH		COTTON BROKER MUKTSAR, PUNIA IND. M/S TEK CHAND DALII ATRAI MAN. IND.	DIA DIA	PUNJAB PUNJAR	MUKTSAR PUNJAB GIDDARBAHA					29-NOV-2017 29-NOV-2017	
MINASHI BED GINCEP SINGH NA \$2554CELBGANGGARH, INTIA PURISH CHANDIGGARH 16000 00003076 Amount for Unclamed and 2500 25-NOV-2017	MUKANDLAL		NARANG	CHANDI	RAM	NAPANG	C/O M/S MOHANIAI MILIYANDIAI INTO	ATC.	PUNJAB	GIDDARBAHA	152123	00001232	Amount for Unclaimed and L	500.00	29-NOV-2017	
MINASHI BED GINCEP SINGH NA \$2554CELBGANGGARH, INTIA PURISH CHANDIGGARH 16000 00003076 Amount for Unclamed and 2500 25-NOV-2017			SETHI			SETHI NA	H NO 1569 MONGA STREET, FAZILK IND:	DIA DIA			152123	00003123		750.00	29-NOV-2017	
RANINATIFI NA YOCESHWAR NATH 171/15ECTOR 94.0FAMBOURD INDIA PURIAR CHANDIGER 1500/07 (1980)1056 Amount for Unclamed and 1 5000 (2980)20/20/17 HANDRIAN SALE NATION NATIO	MINAKSHI		BEDI	GURDEEP		NA	525 SEC 18B.CHANDIGARH IND.	OIA	PUNJAB	CHANDIGARH	160000	00003076	Amount for Unclaimed and L	250.00	29-NOV-2017	
ANILEJIANARYUJAN NA RAM LAL VIANA UNIAN COTTAN/ORGAS-ANIANULLI INDIA HIMACHA-PRACESI SIMA 17006 (801)9568 Amount for Unclaimed and 1 500 (29-NOV-20)17 HARBIBLA NA SINGH SAN NICHAL STANDARY SAN NICHAL STAN	SOHAN	LAL	AHLUWALIA			NA	C/O ARYA SAMAI SECTOR 7,CHANI IND	DIA	PUNJAB						29-NOV-2017	
HARPHILAN SINGH SAIN	AND KUMARU	TIAN	NA		LAL	VUAN	VIIAN COTTAN WORKS SANIALILIS INDI	OTA .	HIMACHAL PRADESH	SIMLA	171006	08019568		5.00	29-NOV-2017 29-NOV-2017	
MANISH SINGH NA	HARBHAJAN	SINGH	SAINI		SINGH	NA	VILL & PO JAMNI WALA, TEH PAON IND	DIA	HIMACHAL PRADESH		173025	00002768	Amount for Unclaimed and I		29-NOV-2017	
BRLI MOMAN SACHEEVA G D SACHEEVA C 102 L019/H AGERGANZAMAD INDIA UTTAR PRACESH GHAZMARD 20001 000000025 Amount for Unclaimed and 5000 29-80V-2017	MANISH	MOHAN	SACHDEVA	NA G	D	NA SACHDEVA	41 9 SITE 4 INDUSTRIAL AREA, SHA INDO	DIA DIA	UTTAR PRADESH	GHAZIABAD GHAZIABAD	201000	00001612		500.00	29-NOV-2017 29-NOV-2017	
BRLI MOMAN SACHEEVA G D SACHEEVA C 102 L019/H AGERGANZAMAD INDIA UTTAR PRACESH GHAZMARD 20001 000000025 Amount for Unclaimed and 5000 29-80V-2017	SHAKTI		SACHDEVA	NA		NA	C 102 LOHIYA NAGAR,GHAZIABAD IND	DIA	UTTAR PRADESH	GHAZIABAD	201001	00000023	Amount for Unclaimed and L	500.00	29-NOV-2017	
RAJ KARNI NA SARININA (AND LA) IAN NA C102 LOWIN MAGRAGANZAMAD NIDLA UTLAR PRADESH GINZARAD 20001 000000026 Amount for Unclaimed and 1 5000 29-80V-2017 UTLAR PRADESH GINZARAD 20001 0000000276 Amount for Unclaimed and 1 5000 29-80V-2017 UTLAR PRADESH GINZARAD 20000 0000000000000000000000000000000	BRIJ		SACHDEVA	G	D	SACHDEVA	C 102 LOHIYA NAGAR GHAZIABAD IND	OIA	UTTAR PRADESH	GHAZIABAD	201001	00000024		500.00	29-NOV-2017	
PREM	RAJ		KARNI	NA	-	NA	C 102 LOHIYA NAGAR, GHAZIABAD IND:	OIA	UTTAR PRADESH	GHAZIABAD	201001	00000026	Amount for Unclaimed and I	500.00	29-NOV-2017	
R R NAUR BAMARESHHAM NAIR NA 15/83_VASURDRAFQUFFE,GERAZ INDIA UTLR PRADESH GHAZHABA 200100 000016/08 Amount for Unclaimed and 1 2000 29-8/0V-20/17 PARTICIPATION NA	PREM	CHAND	IAIN	M	\$	IAIN	R2/236 RAINAGAR GHAZIABAD IND	OIA	LITTAR PRADESH	GHAZIARAD	201002	00003538	Amount for Unclaimed and I	250.00	29-NOV-2017	
HARI KRISHNA BHANSALI NAMAK CHANO NA PISHAGENGUPTA BHANNALGUPTA INDIA UTURA PRAGESH NOIDA 2012M 00000835 Amount for Unclaimed and 1 2500 129-NOV-2017 NAREZNICER SINGH NA CAPÁS SECTIOR SALONALGIGATURA INDIA UTURA PRAGESH NOIDA 2013M 00000255 Amount for Unclaimed and 1 2500 129-NOV-2017 NAREZNICER SINGH NA BARAMANIA NA BAZAFARAMI PATAS,ECTOR B. INDIA UTURA PRAGESH NOIDA 2013M 000002025 Amount for Unclaimed and 1 5000 129-NOV-2017 NAREZNICER SINGH NA 16 F 2 TOWNER TARKY UNLESS; INDIA UTURA PRAGESH NOIDA 2013M 0000020248 Amount for Unclaimed and 1 5000 129-NOV-2017 NAINAY INDIA UTURA PRAGESH NOIDA 2013M 000002048 Amount for Unclaimed and 1 2500 129-NOV-2017 NAINAY NIDA NAINA NA CORONANO SANANO CORONANO SANANO NA CORONANO SANANO S	D	R	NAIR	RAMAKRISHNAN	NAIR	NA	15/92 VASHINDDA/DHDLEY) GUAZI TNTY	ATC.	LITTAD DDADESH	GHAZIARAD	201010	00001608	Amount for Unclaimed and L	500.00 250.00	29-NOV-2017 29-NOV-2017	
HARI KRISHNA BHANSALI NAMAK CHANO NA PISHAGENGUPTA BHANNALGUPTA INDIA UTURA PRAGESH NOIDA 2012M 00000835 Amount for Unclaimed and 1 2500 129-NOV-2017 NAREZNICER SINGH NA CAPÁS SECTIOR SALONALGIGATURA INDIA UTURA PRAGESH NOIDA 2013M 00000255 Amount for Unclaimed and 1 2500 129-NOV-2017 NAREZNICER SINGH NA BARAMANIA NA BAZAFARAMI PATAS,ECTOR B. INDIA UTURA PRAGESH NOIDA 2013M 000002025 Amount for Unclaimed and 1 5000 129-NOV-2017 NAREZNICER SINGH NA 16 F 2 TOWNER TARKY UNLESS; INDIA UTURA PRAGESH NOIDA 2013M 0000020248 Amount for Unclaimed and 1 5000 129-NOV-2017 NAINAY INDIA UTURA PRAGESH NOIDA 2013M 000002048 Amount for Unclaimed and 1 2500 129-NOV-2017 NAINAY NIDA NAINA NA CORONANO SANANO CORONANO SANANO NA CORONANO SANANO S	DHARMENDR	KUMAR	KAMBOJ			NA	B 81 CHANDRA NAGAR, GHAZIABAI IND	DIA	UTTAR PRADESH	GHAZIABAD	201011	00001610	Amount for Unclaimed and L	500.00	29-NOV-2017	
NAERNDER SINGH NA NA C4/34 SECTION 3. NOIDA UTTAP PRACESH NOIDA 2018/00 000002250 Amount for Unclaimed and 1 5000 59 500 59 500 50 50 50 50 50 50 50 50 50 50 50 50	HARI	KRISHNA	BHANSALI	NA NANAK	CHAND	NA	PISHADEVI GUPTA BHAWAN, GOYA IND.	OIA	LITTAR PRADESH	NOIDA	201204	00000835	Amount for Unclaimed and L	250.00	29-NOV-2017	
OMI 54R DANA INDER SARDANA NA 14.6 F 2 TOWER 1.4 TS VILLAGE, SI INDIA UTTAR PRADESH NOIDA 201344 000002248 Amount for Undained and 1 25.0 to 29-NOV-2017 ANAI/AY UNDAL D UTTAR PRADESH ALIGARH 202004 00002602 Amount for Undained and 1 25.0 to 29-NOV-2017 MAIESH CHAIN SARVINA SARV			SINGH	NA		NA	C-6/34 SECTOR 31,NOIDA [GAUTAI IND	OIA	UTTAR PRADESH	NOIDA	201300	00002250	Amount for Unclaimed and L	500.00	29-NOV-2017	
MAHESH CHAND RAMCHADNRA SHARMA NA C/O RADHEY SHYAM SHARMA 413 INDIA UTTAR PRADESH BULANDSHAHAR 203131 00002983 Amount for Unclaimed and U 250.00 29-NOV-2017	R OMI	SAR	NARAYANAN			NA NA	B 3/247 ARAVALLELATS SECTOR 3/ INDI	DIA	UTTAR PRADESH	NOIDA NOIDA	201304	00002248	Amount for Unclaimed and I		29-NOV-2017	
MAHESH CHAND RAMCHADNRA SHARMA NA C/O RADHEY SHYAM SHARMA 413 INDIA UTTAR PRADESH BULANDSHAHAR 203131 00002983 Amount for Unclaimed and U 250.00 29-NOV-2017	SANJAY	JAN .	JINDAL	D	c	JINDAL	C/O DR SANJAY GARG,6/357 KOTH IND	DIA	UTTAR PRADESH	ALIGARH	202004	00002602	Amount for Unclaimed and I	250.00	29-NOV-2017	
ANJAURIANANANYAL IN IN 352, JOHN PRI HERMAND UNITED INTUIN UTLAN PROLESH HATMAN AND AND UNITED TO AMOUNT FOR TRIBLESH HATMAN AND UNITED TO AMOUN		CDAWAI	CHAND	RAMCHADNRA	SHARMA	NA	C/O RADHEY SHYAM SHARMA.413 IND:	OIA	UTTAR PRADESH							
				reM.		19/3	JAJAMEI FEIR CHAMAD GATE, HA IND	****	O LIAN FRADESH	married3	204101	000±1070	Association originated and t	/50.00	AJ-11UV-2U1/	

SEEMAMEHTA KRISHEN DAYAL	NA KAPOOR	JAGDISH NA		CHANDRA NA	PUNJABI COLONEY,ETAWAH,, E 18 KHAPRA MOHAL,KANPUR CAN	INDIA	UTTAR PRADESH UTTAR PRADESH	LUDHIANA KANPUR		08017177 00000185	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 250.00	29-NOV-2017 29-NOV-2017
TRILOK	CHAND	LATE	SH	ANANDIPARSHAD	M/S SHARDA CYCLE & MOTOR CO.	INDIA	UTTAR PRADESH	KANPUR	208000	00000197	Amount for Unclaimed and I	750.00	29-NOV-2017
SHAMSHAD	AHMAD	LATE	SH	SAIDBIGH	C/O NEW SUPER ENTERPRISES,100		UTTAR PRADESH	KANPUR		00000200	Amount for Unclaimed and L	1,750.00	29-NOV-2017
DHARAM PAL SHAMMI	SHAHI	LATE HARI	SH KRISHAN	RAMCHAND SHAHI	M/S UNITED CYCLE STORES, HOSPI M/S SHAHLCYCLE & NICKLHAW CO	INDIA	UTTAR PRADESH	KANPUR KANPUR	208000	00000203	Amount for Unclaimed and L Amount for Unclaimed and L	1,250.00	29-NOV-2017 29-NOV-2017
DUNI CHAND	KHANNA		KRISHAN SH	ANKHANNA	NORTHERN CYCLE & NICKLHAW CO NORTHERN CYCLE & AUTO SALES,:		UTTAR PRADESH	KANPUR		00000204	Amount for Unclaimed and L Amount for Unclaimed and L		
VIKAS	RAI	LATE NA M	311	NA	10/469 CIVIL LINES, KANPUR U P.,	INDIA	UTTAR PRADESH UTTAR PRADESH	KANPUR KANPUR	208001	00000812	Amount for Unclaimed and L	250.00	29-NOV-2017 29-NOV-2017
KISHORE	MOHAN	M	s	SAXENA	405 ARIHANT APPT.,3/16 VISHNUP		UTTAR PRADESH	KANPUR		00000186	Amount for Unclaimed and L	1,250.00	29-NOV-2017
BHARAT DUNI CHAND	GUJRAL KHANNA	O LATE	P SH	GUIRAL ANKHANNA	C/O NAV BHARAT CYCLE WORKS,H 118/324 KAUSHAL PURI.KANPUR U	INDIA	UTTAR PRADESH UTTAR PRADESH	KANPUR KANPUR		00001263 00000191	Amount for Unclaimed and L Amount for Unclaimed and L	250.00	29-NOV-2017 29-NOV-2017
MOHANIAI.	NA NA	GAGAN	SH	DAS	118/349,KAUSHAL PURI,KANPUR,	INDIA	UTTAR PRADESH	KANPUR		08019589	Amount for Unclaimed and L	250.00	29-NOV-2017 29-NOV-2017
AMITABHA	ROY	NIRAD	ROY	NA	ROOM NO D 312 HALL V, IT KANPL	INDIA	UTTAR PRADESH	KANPUR KANPUR		00000957	Amount for Unclaimed and L	500.00	29-NOV-2017
HABIBUR	REHMAN	ABDUL	REHMAN	NA	M/S ABDUL REHAM CYCLE DEALER	INDIA	UTTAR PRADESH	MAURANWAN		00000202	Amount for Unclaimed and L	250.00	29-NOV-2017
ASHWANI DEVENDRA	KUMAR SRIVASTAVA	HARBANSLAL NA		NA NA	14 IDGAH,ALLAHABAD U P,U. P., R 5 MEDICAL COLLEGE CAMPUS,AI	INDIA	UTTAR PRADESH UTTAR PRADESH	ALLAHABAD ALLAHABAD	211000	00000051 00000050	Amount for Unclaimed and L Amount for Unclaimed and L	2,500.00 250.00	29-NOV-2017 29-NOV-2017
G N	KAPOOR	R	N	CAROOR	C/O APOORV BUSINESS CENTRE 8/	INDIA	LITTAR PRADESH	ALLAHABAD	211001	00000030	Amount for Unclaimed and I	250.00	29-NOV-2017
RAJENDRA	PAL	В	L	NAVALA	9 UNIVERSITY ROAD,ALLAHABAD,L	INDIA	UTTAR PRADESH	ALLAHABAD		00003167	Amount for Unclaimed and L	500.00	29-NOV-2017
RAJENDER KUMAR	DANG	NA		NA	DEEDAY CYCLE O DICYCHAW STODE	INDIA	UTTAR PRADESH	ALLAHABAD			Amount for Unclaimed and L	250.00	29-NOV-2017
PRAVEEN	NA NA	ANAND	GODBOLE	NA	20 SAMMELAN MARG,ALLAHABAD 41A TILAK NAGAR,ALLAPUR,ALLAH	INDIA	UTTAR PRADESH UTTAR PRADESH	ALLAHABAD	211003	00002309 08508619	Amount for Unclaimed and L	500.00	29-NOV-2017
SURAJDEOSINGH	MURAU	MANKESHWAR NA		SINGH NA	ROOM NO 9 JIND FLOOR ARIDS SH	INDIA	LITTAR PRADESH	ALLAHABAD	212141	00002105	Amount for Unclaimed and L Amount for Unclaimed and L	50.00 250.00	29-NOV-2017 29-NOV-2017
RAJESH	SACHDEV	NA		NA NA NA	5 GENERAL BAZAR, KYLASA BHAVAI	INDIA	UTTAR PRADESH		212143	00001977	Amount for Unclaimed and L	250.00	29-NOV-2017 29-NOV-2017
ANKITTIWARI	NA GOENKA	NA I AXMINARAIN		NA NA	35 M I G AWAS VIKAS COLONY, FAT	INDIA	UTTAR PRADESH	AMAULI		08023281	Amount for Unclaimed and L Amount for Unclaimed and L	125.00	29-NOV-2017
PRADIP UMA SHANKER	GOENKA AGRAWAL	LAXMINARAIN		NA AGARAWAL	GOENKA STORES, SUBHASH ROAD, I B1/87 D GOENKA KOTHI, GOENKA L	INDIA	UTTAR PRADESH UTTAR PRADESH	VARANASI		00001303 00001360	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 500.00	29-NOV-2017 29-NOV-2017
RAMESH KUMAR	AHUJA	LATE	SH	RAMPRAKASHAHUJA	C/O PUNJAB CYCLE & RICKSHAW C	INDIA	UTTAR PRADESH	VARANASI			Amount for Unclaimed and L	2.500.00	29-NOV-2017
NAVNEET	KUMAR	SURINDAR	NATH	NA	GLOBE CYCLE MART, KABIR ROAD, V	INDIA	UTTAR PRADESH	VARANASI		00001452	Amount for Unclaimed and L	250.00	29-NOV-2017
PARMATMA NAND	SINGH	NA LATE	SH	NA RIRENDRALAHIRI	48 INDIRA NAGAR COLONY KHAJUI MIG BLOCK 12 FLAT 7.KABIR NAGA	INDIA	UTTAR PRADESH	VARANASI VARANASI		00000811	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 250.00	29-NOV-2017
MANABENDR: PRASAD ASHA	AGRAWAL	NA NA	SH	BIRENDRALAHIRI NA	MIG BLOCK 12 FLAT 7,KABIR NAGA B 1/87 GOENKA HOUSE,GOENKA L	INDIA	UTTAR PRADESH UTTAR PRADESH	VARANASI VARANASI		00000810	Amount for Unclaimed and L Amount for Unclaimed and L		29-NOV-2017 29-NOV-2017
DEEPAKPALCHOPRA	NA	NΔ			LAJPAT NAGAR COLONY, FAIZABAD	INDIA	UTTAR PRADESH	FAIZABAD	224001	08022357	Amount for Unclaimed and L	25.00	29-NOV-2017
SURINDER VIR	MEHDIRATTA	OM NA	PARKASH	NA NA	C/O NEW PUNJAB CYCLE & M CO,	INDIA	UTTAR PRADESH	LUCKNOW		00000213	Amount for Unclaimed and L	2,500.00	29-NOV-2017 29-NOV-2017 29-NOV-2017
JAIRAM DASS OM PARKASH	MAKKER MAKKER	NA JAI	RAM	NA DASMAKKER	C/O GOODHEK CYCLE SCIENCE, LAL C/O M/S GOODLUCK, CYCLE SERVIO	INDIA	UTTAR PRADESH UTTAR PRADESH	LUCKNOW		00000216 00000217	Amount for Unclaimed and L Amount for Unclaimed and L	2,000.00	29-NOV-2017 29-NOV-2017
SUDHIR KUMAR	MEHDIRATTA	OM	PRAKASH	NA NA	C/O PUNJAB TRADERS,CYCLE DEAL	INDIA	UTTAR PRADESH	LUCKNOW		00000217	Amount for Unclaimed and L	1,250.00	29-NOV-2017 29-NOV-2017
RAJIV	MISHRA	K	P	MISRA	1/252 VIKAS NAGAR, LUCKNOW, U.	INDIA	UTTAR PRADESH	LUCKNOW			Amount for Unclaimed and L	250.00	29-NOV-2017
PRAKASH	WATI	K	L	KALRA	12 A STATION ROAD, LUCKNOW, U.	INDIA	UTTAR PRADESH	LUCKNOW		00000222	Amount for Unclaimed and L	2,500.00	29-NOV-2017
KRISHAN LAL	KALRA	LATE	SH	MUKUNDLAL	35 GAUTAM BUDH MARG,LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW		00000225	Amount for Unclaimed and L	2,500.00	29-NOV-2017
FARAZAZIZ VINEET	KHAN TANDON	ABDUL NA	AZIZ	KHAN NA	C/O IMPERIAL CYCLCE CO,LALEVER 407 DR BAIJ NATH ROAD,NEW HYD	INDIA	UTTAR PRADESH UTTAR PRADESH	LUCKNOW	226007	00000789	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 250.00	29-NOV-2017 29-NOV-2017 29-NOV-2017
HARIDAS	К	NA		NA	C 207 INDIRA NAGAR, LUCKNOW, U	INDIA	UTTAR PRADESH	LUCKNOW	226016	00000229	Amount for Unclaimed and L	250.00	29-NOV-2017
MOOLCHANDRATRIPATHI	NA	LATE	KAPIL	DEOTRIPATHI	C 1037/4.INDIRA NAGAR.LUCKNOV	INDIA	UTTAR PRADESH	LUCKNOW			Amount for Unclaimed and L	50.00	29-NOV-2017
BALRAJ	GULATI	KRISHAN	LAL SH	GULATI	SAIN BROTHERS, LATOUCHI ROAD, I	INDIA	UTTAR PRADESH	LUCKNOW		00001369	Amount for Unclaimed and L	500.00	29-NOV-2017
SHYAM MRIDULACHITKARA	SUNDER NA	LATE CHITKARA	SH	SITARAM NA	SUNDER CYCLE WORKS,59 LATOUC F/192 INDRA LOK COLONY.KRISHN	INDIA	UTTAR PRADESH	LUCKNOW	226018	00001416 08506721	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 75.00	29-NOV-2017 29-NOV-2017
MAHESHCHAI CHAND	NA	RAM	BHAJAN	GUPTA	NARAYIN PUR, KHUTAR, SHAHJAHA	INDIA	UTTAR PRADESH	SAHAHJAHPUR	242001	08504580	Amount for Unclaimed and L	125.00	29-NOV-2017
KSHAMA	NA	AKHII ESH	KUMAR	DUBEY	R O KOT EAST P O SAMBHALDISTT	INDIA	UTTAR PRADESH	MORADABAD	244302	08004181	Amount for Unclaimed and L	625.00	29-NOV-2017 29-NOV-2017 29-NOV-2017
IRAPPA RAMAPPA FASAHAT ALI	BAGADGERI KHAN	RAMAPPA NA	V	B NA	NUBOARD MANUFACTURING CO L ANGLIA COACHING INSTITUTE, BEH	INDIA	UTTAR PRADESH UTTAR PRADESH	RAMPUR U.P. BUNOR U P		00001095 00003483	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 500.00	29-NOV-2017
FASAHAT AU S C	SHARMA	NA K	R	SHARMA	DEAL,RAIPUR ROAD,DEHRADUN,U	INDIA	UTTAK PRADESH	DEHRADUN			Amount for Unclaimed and L	250.00	29-NOV-2017 29-NOV-2017
BEENA	VAISH	PARVEEN	**	KUMAR	197 KHURRURA DEHRADUN	INDIA	UTTAR PRADESH	DEHRADUN		00003675	Amount for Unclaimed and L	500.00	29-NOV-2017
SUMANAGARWAL	NA	NA		NA		INDIA	UTTAR PRADESH	DEHRADUN	248001	08502557	Amount for Unclaimed and L	250.00	29-NOV-2017
USHA KRISHAN LAL	RAJAN	K NA	ERAJAN	NA NA	C/O LT COL K E RAJAN, CLASSIFIED 216/II VASANT VIHAR, DEHRADUN	INDIA	UTTAR PRADESH	DEHRADUN		00002828 00000137	Amount for Unclaimed and L	250.00	29-NOV-2017
SANT	HBAKHSHI DASS	NA RAM	DITTAMAL	NA NA	2 /G ADVA VANDADET ACUDAM NAV	INDIA	UTTAR PRADESH UTTAR PRADESH	DEHRADUN KANKHAL GURUKULKAN			Amount for Unclaimed and L Amount for Unclaimed and L	250.00 500.00	29-NOV-2017
CHANDULAL SHAMII RAMCHANDRAMAHENDRA	DOSHI		DITTAMAL	NA	798 MOUNTBATTEN ROAD,SINGAF NAI BASTI,,BUS STATOIN ROAD,LAI	INDIA	UTTAR PRADESH UTTAR PRADESH		251543	00003478 08506671	Amount for Unclaimed and L	750.00	29-NOV-2017 29-NOV-2017 29-NOV-2017
RAMCHANDRAMAHENDRA	NA.	NA SHREE	KASHI	RAMMAHENDRA	NAI BASTI, BUS STATOIN ROAD, LA	INDIA	UTTAR PRADESH	LAKHIMPUR KHERI	262701	08506671	Amount for Unclaimed and L	500.00	29-NOV-2017
DEVENDRAKI KUMAR GEETASINGH, SINGHAL	NA NA	AYODHYA SINGHAL		PRASAD NA	H NO -40, GALI NO -4,INDRA COLO SINGHAL SONS,A/81 NETAJI SUBHI	INDIA	UTTAR PRADESH UTTAR PRADESH	RUDRAPUR RUDRAPUR		08504820 08504826	Amount for Unclaimed and L Amount for Unclaimed and L	1,250.00	29-NOV-2017 29-NOV-2017
ASHOKKUMARBHATIA	NA NA	DESH	RAJ	NA BHATIA	LICHISE NO. 272 AVAS VIVAS NO. SI	INDIA	LITTAR RRADESH	RUDRAPUR			Amount for Unclaimed and L Amount for Unclaimed and L	500.00	29-NOV-2017 29-NOV-2017
ANILBATRA	NA	NA		NA	VILL JAFARPUR, P.O. KHANPUR, U.S.	INDIA	UTTAR PRADESH	RUDRAPUR	263153	08023213	Amount for Unclaimed and L	1,000.00	
ANILBATRA A M	UMARAJASHEKA			NA NA	VILL JAFARPUR,P.O. KHANPUR,U.S. W/O MR A M RAJASHEKAR MANAG	INDIA INDIA	UTTAR PRADESH UTTAR PRADESH	RUDRAPUR DAULAGHAT	263153 263628	08023213 00000855	Amount for Unclaimed and L	1,000.00 250.00	29-NOV-2017 29-NOV-2017
A M SATYABHAMADEVI	UMARAJASHEKA NA	VUAY		PRASAD	PRASAD BHAWAN, BHIKHAMPUR R	INDIA	UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH	RUDRAPUR DAULAGHAT DEORIA	263153 263628 274001	08023213 00000855 08014645	Amount for Unclaimed and L Amount for Unclaimed and L	1,000.00 250.00 1,000.00	29-NOV-2017 29-NOV-2017 29-NOV-2017
A M SATYABHAMADEVI DAULATRAM	UMARAJASHEKA NA ARJUN	VIJAY MOHANLAL		PRASAD	PRASAD BHAWAN, BHIKHAMPUR R C/O M/S ASHISH CYCLE STORE, STA	INDIA	UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH	RUDRAPUR DAULAGHAT	263153 263628 274001 275101	08023213 00000855 08014645 00001486	Amount for Unclaimed and L Amount for Unclaimed and L Amount for Unclaimed and L	1,000.00 250.00 1,000.00 2,500.00	29-NOV-2017 29-NOV-2017 29-NOV-2017
A M SATYABHAMADEVI DAULATRAM A ANANTH A RAJ	UMARAJASHEKA NA ARJUN BABU BABU	VIJAY MOHANLAL NA NA		PRASAD NA NA NA	PRASAD BHAWAN, BHIKHAMPUR R C/O M/S ASHISH CYCLE STORE, STA SHRI BAHIRAVA FINANCE CORP, PLO SHI BHAIRAVA FINANCE CORP, PLO	INDIA INDIA INDIA INDIA	UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH UTTAR PRADESH	RUDRAPUR DAULAGHAT DEORIA MAU	263153 263628 274001 275101 276206 276206	08023213 00000855 08014645 00001486 00002130 00002131	Amount for Unclaimed and I Amount for Unclaimed and I Amount for Unclaimed and I Amount for Unclaimed and I Amount for Unclaimed and I	1,000.00 250.00 1,000.00 2,500.00 250.00 250.00	29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017
A M SATYABHAMADEVI DAULATRAM A ANANTH A RAI LAKHNESHW; SINGH	UMARAJASHEKA NA ARJUN BABU BABU THAKUR	VIJAY MOHANLAL NA NA LATE	SH	PRASAD NA NA NA BSTHAKUR	PRASAD BHAWAN,BHIKHAMPUR R C/O M/S ASHISH CYCLE STORE,STA SHRI BAHIRAVA FINANCE CORP,PLI SHI BHAIRAVA FINANCE CORP,PLO C/O CENTRAL BANK OF INDIA,BRAI	INDIA INDIA INDIA INDIA INDIA	UTTAR PRADESH	RUDRAPUR DAULAGHAT DEORIA MAU BALLIA	263153 263628 274001 275101 276206 276206 277001	08023213 00000855 08014645 00001486 00002130 00002131 00001462	Amount for Unclaimed and L Amount for Unclaimed and L	1,000.00 250.00 1,000.00 2,500.00 250.00 250.00 250.00	29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017
A M SATYABHAMADEVI DAULATRAM A ANANTH A RAJ LAKHNESHW, SINGH SHAH DIPAK	UMARAJASHEKA NA ARJUN BABU BABU THAKUR BABULAL	VIJAY MOHANLAL NA NA LATE NA	SH	PRASAD NA NA NA BSTHAKUR NA	PRASAD BHAWAN, BHIKHAMPUR R C/O M/S ASHISH CYCLE STORE, STA SHRI BAHIRAVA FINANCE CORP, PLO SHI BHAIRAVA FINANCE CORP, PLO C/O CENTRAL BANK OF INDIA, BRAI PARSUWANATH LANE SANGUMMI	INDIA INDIA INDIA INDIA INDIA	UTTAR PRADESH	RUDRAPUR DAULAGHAT DEORIA MAU BALLIA KHUSHALGANI	263153 263628 274001 275101 276206 276206 277001 277127	08023213 00000855 08014645 00001486 00002130 00002131 00001462 00002100	Amount for Unclaimed and L Amount for Unclaimed and L	1,000.00 250.00 1,000.00 2,500.00 250.00 250.00 250.00 250.00	29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017
A M SATYABHAMADEVI DAULATRAM A ANANTH A RAJ LAKHNESHW; SINGH SHAH DIPAK SACHIDA NAND	UMARAJASHEKA NA ARJUN BABU BABU THAKUR BABULAL SINGH	VIJAY MOHANLAL NA NA LATE NA NA	SH	PRASAD NA NA NA BSTHAKUR NA NA	PRASAD BHAWAN, BHIKHAMPUR R. C/O M/S ASHISH CYCLE STORE, STA SHRI BAHIRAVA FINANCE CORP, PLO SHI BHAIRAVA FINANCE CORP, PLO C/O CENTRAL BANK OF INDIA, BRAI PARSUWANATH LANE SANGUMMI VILL & P. O KAITHWAU, DIST BALLIA	INDIA INDIA INDIA INDIA INDIA INDIA	UTTAR PRADESH	RUDARAPUR DAULAGHAT DEORILA MAU BALLIA KHUSHALGANU GOPAL NAGAR	263153 263628 274001 275101 276206 276206 277001 277127 277213	08023213 00000855 08014645 00001486 00002130 00002131 0000162 00002100 0000816	Amount for Unclaimed and I Amount for Unclaimed and I	1,000.00 250.00 1,000.00 2,500.00 250.00 250.00 250.00 250.00 250.00 250.00	29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017
A M SATYABHAMADEVI DAULATRAM A ANANTH A RAJ LAKHNESHW; SINGH SHAH DIPAK SACHIDA NAND RENU SURESSICHAND	UMARAJASHEKA NA ARJUN BABU BABU THAKUR BABULAL	VIJAY MOHANLAL NA NA LATE NA	SH L PHOOL	PRASAD NA NA NA BSTHAKUR NA	PRASAD BHAWAN, BHIKHAMPUR R C/O M/S ASHISH CYCLE STORE, STA SHRI BAHIRAVA FINANCE CORP, PLO SHI BHAIRAVA FINANCE CORP, PLO C/O CENTRAL BANK OF INDIA, BRAI PARSUWANATH LANE SANGUMMI	INDIA	UTTAR PRADESH	RUDARAPUR DAULAGHAT DEORILA MAU BALLIA KHUSHALGANU GOPAL NAGAR AGRA	263153 263628 274001 275101 276206 276206 277001 277127 277213 282001	08023213 00000855 08014645 00001486 00002130 00002131 00001462 00002100	Amount for Unclaimed and L Amount for Unclaimed and L	1,000.00 250.00 1,000.00 2,500.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00	29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017
A M SATYABHAMADEVI DAULATRAM A ANANTH A RAJ LAKHNESHW; SINGH SHAH DIPAK SACHIDA NAND RENU SURESSICHAND	UMARAJASHEKA NA ARJUN BABU BABU THAKUR BABULAL SINGH KALRA JAIN NAIK	VIJAY MOHANLAL NA NA LATE NA NA	L	PRASAD NA NA NA BSTHAKUR NA NA CHADJAIN	PRASAD BHAWAN JBHIKHAMPUR R (ZO M)A SHSHS CYCLE STORE STA SHB BAHIRAVA FINANCE CORP.PLO C/O CENTRAL BANK OF INDIA,BRAI PARSUWANATH LANE SANGUMIN UIL & PO KATHYNAL JDST BALLIA 29/70 JAIN GALI,CHIPPITOLA,AGRA 29/70 JAIN GALI,CHIPPITOLA,AGRA CO DELHI ROAD CIVIL LINES,HARI P	INDIA	UTTAR PRADESH	RUDARAPUR DAULAGHAT DEORILA MAU BALLIA KHUSHALGANU GOPAL NAGAR AGRA	263153 263628 274001 275101 276206 276206 277001 277127 277213 282001 282001 282002	08023213 000008855 08014645 00001486 00002130 00002131 00001462 00002100 0000816 00000224 00000023	Amount for Undaimed and I.	1,000.00 250.00 1,000.00 2,500.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00	29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017
A M SATYABHANADEVI DAULATRAM A ANANTH A ARAI LAKHNESHWI SINGH SHAH DIPAK SACHIDA NAND RENU SURESHCHAND ARVIND VISHWANATH DEVANA	UMARAJASHEKA NA ARJUN BABU BABU THAKUR BABULAL SINGH KALRA JAIN NAIK	VIJAY MOHANLAL NA LATE NA NA K SH VISHWANATH NA	L PHOOL NAIK	PRASAD NA NA NA STHAKUR NA NA KAIRA CHADJAIN NA NA	PRASAD BHAWAN JBHIKHAMPUR R (/O M/S ASHISH CYCLE STORE, STA SHRI BAHIRAVA FINANCE CORP, PLO C/O CENTRAL BANK OF INDIA, BRA PARSUWANATH LANE SANGLIMM IUL & P O KATITHWAL, DIST BALLIA 29/70 JAIN GALL/CHIPPTTOLA, AGRA 20 DELHI ROAD CIVIL LINES, HARI P 20 DELHI ROAD CIVIL LINES, HARI P 20 DELHI ROAD CIVIL LINES, HARI P	INDIA	UTTAR PRADESH	RUDBAPIR DANAGHAT DEONIA MALI MALI KHUSHALGANI GOPAR, NAGORI AGRA AGRA AGRA AGRA	263153 263628 274001 275101 276206 276206 277001 277127 277213 282001 282001 282002 282002	08023213 000008855 08014645 00001486 00002130 00002131 00001462 00002101 00000814 00002210 00000824 00000668 00000668	Amount for Undalmed and I Amount for Undalmed Amount for Undalmed Amount f	1,000.00 250.00 1,000.00 2,500.00 250.00 250.00 250.00 250.00 250.00 250.00 2,500.00 2,500.00 1,000.00 1,000.00	29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017
A M SATYABHAMADEVI DAULATRAM A ANANTH A RAI LAKUNESHWI, SINGH SHAH DIPAK SACHIDA NAND RENU SURESHCHAND ARVIND VISHWANATH DEVANA RISHI RAI	UMARAJASHEKA NA ARJUN BABU BABU THAKUR BABULAL SINGH KALRA JAIN NAIK NAIK ANAND	VUIAY MOHANLAL NA LATE NA LATE NA K SH VISHWANATH NA HANS	L PHOOL	PRASAD NA KAIRA CHADJAIN NA NA AA AAANAND	PRASAD BHAWAMJ,BHIHAMAPUR R C/O M/S ASHISH CYCLE STORE, ST- SHRI BAHIRAVA FINANCE CORP,PLO C/O CENTRAL BANK OF INDIA,BRA PARSUWANATH LANE SANGUMMI VIIL & P O KATIPWALD LIST BALLI 29/70 JAIN GALL/CHPPITOLA,AGRA 20/70 JIAN GALL/CHPPITOLA,AGRA 20 DELHI ROAD CIVIL LINES,JARI P 20 DELHI ROAD CIVIL LINES,JARI P CO ANANO CYCLES DERSAN 102.	INDIA INDIA INDIA INDIA INDIA INDIA INDIA INDIA INDIA INDIA INDIA INDIA INDIA INDIA INDIA INDIA	UTTAR PRADESH	RUDBAPIR DULUGHAT DEONIA MALI BALLIA KHUSHAGANI GOPAN NAGAR AGRA AGRA AGRA AGRA AGRA AGRA AGRA	263153 263628 274001 275101 276206 276206 277001 277127 277213 282001 282001 282002 282002 282002 282004	08022313 000008855 08014645 00001486 00002131 00001313 00001462 00002100 00000816 00000224 00000269	Amount for Undaimed and I Amount for Undaimed Amount for Undaimed Amount for Undaimed Amount for Undaimed Amount for Undaimed Am	1,000.00 250.00 1,000.00 2,500.00 250.00 250.00 250.00 250.00 2,500.00 2,500.00 2,500.00 1,000.00 1,000.00	29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017
A M SATYABHAMADEVI DAULATRAM A ANANTH A RAI LAKHNESHUY, SINGH SHAH DIPAK SACHIDA NAND RENU SURESHCHAND ARVIND VISHWANATH RISHI RAI NILIMA SHIVBHAWAN	UMARAJASHEKA NA ARJUN BABU BABU THAKUR BABULAL SINGH KALRA JAIN NAIK	VIJAY MOHANLAL NA LATE NA NA K SH VISHWANATH NA	L PHOOL NAIK	PRASAD NA NA NA NA BSTHAKUR NA KAIRA (CHADJAIN NA NA ANAND NA	PRASAD BHAWAM, BHINHAMPUR R. C/O M/S ASHIN CYCLE STONES ISSANIB BAHRAWA FINANCE CORP.PL. SHI BHAHRAWA FINANCE CORP.PL. O/C OCENTRAL BANK OF INDIAL, BRAN PASUWAMATH LAME SANGUMIN VILL & P.O KATTHWALL, DIST BALLIJA SYOLI DANIB CALL, CHIPPTICHA, AGRE 29/70 JAIN GALL, CHIPPTICHA, AGRE 20 DEHH ROAD CIVIL LINES, JARI P. 20 CHANDA OF CALES, DERASH NO. 2. D. 721 SAUMYA MARG, GANDH NA BALAGI PLY WOODOS, PALIWAL BHA PALAGI PLY PALAGINA	INDIA	UTTAR PRADESH RAJASTHAN RAJASTHAN	RUDBAPIR DULUGINA DEONIA MAUI BALLIA KHUSHAGAN KHUSHAGAN GOPAN NAGAR AGRA AGRA AGRA AGRA AGRA AGRA AGRA	263153 263628 274001 275101 276206 276206 277001 277127 277213 282001 282001 282002 282002 282004 302000	18922213 00000855 08014645 08014646 00002130 00002131 00001402 00002101 000001402 0000001402 0000001402 0000001402 0000001403	Amount for Undalmed and I Amount for Undalmed Amount for Undalmed Amount f	1,000.00 250.00 1,000.00 2,500.00 250.00 250.00 250.00 250.00 250.00 250.00 2,500.00 2,500.00 1,000.00 1,000.00	29-NOV-2017
A M SATYABHANADEVI DAULATRAM A ANANTH A RAI LAKHNESHIN, SINGH SHAH DIPAK SACHIDA NAND REXU SUKESHCHAND ARVIND VISHWANATH DEVANA RISHI RAI NILIMA SHIYBHAWAN DARSHANADEVI	UMARAJASHEKA NA ARIUN BABU BABU THAKUR BABULAL SINGH KALRA JAIN NAIK NAIK ANAND JAUHARI LAHOTI AGGRWAL	VIJAY MOHANLAL NA NA LATE NA NA NA VISHWANATH NA VISHWANATH NA NA SUGANCHAND NA	L PHOOL NAIK RAJ	PRASAD NA NA NA NA STHAKUR NA KAIRA CHADIAIN NA NA ANA NA NA NA NA NA NA NA NA NA N	PRASAD BHAWAM, BHIRHAMPUR R. C/O MYS ASHIN CYCLE STONE, STA SHIR BHARWAY FINANCE CORP.PU. SHI BHARWAY FINANCE CORP.PU. OF C/O C/O CENTRAL BANK OF INDIA, BRA PRASUWAWATH LANGE SANK OWN MICH. 8 F O KATHWAUL, DIST BALLIS 23/70 JAIN GALL, CHIPPITOLA, AGRA 23/70 JAIN GALL, CHIPPITOLA, AGRA 23/70 JAIN GALL, CHIPPITOLA, AGRA 23/70 JAIN GALL, CHIPPITOLA, AGRA DO ESCHI RODO, CONTURNIS, SHA CONTURNIS, S	INDIA	UTTAR PRADESH RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN	RUDBAPUR DULLAGHAT DIOSIA MAIJ BALLIA KHUSHALGANI GOPAN NAGAR AGRA AGRA AGRA AGRA AGRA AGRA AGRA	263153 263628 274001 275101 276206 276206 277021 277727 282001 282001 282002 282002 282004 302000 302006	08022213 080024213 080144645 080144645 080144690 080014180 080014180 08002131 080002131 080002181 0800020181 0800020181 0800000681 080000688 080006890 080006890 080006901 0800006901 0800006901	Amount for Undaimed and I	1,000.00 250.00 1,000.00 2,500.00 250.00 250.00 250.00 250.00 250.00 250.00 1,000.00 1,000.00 500.00 500.00 500.00 500.00	29-NOV-2017
A SATYABHAMADEVI DAULATRAM A AMANTH A RAJ LAKHNESHIV SINGH SHAH DIPAK SINESHIMAN DIPAK SURESHCHAND VISHWANATH ARVIND WISHWANATH SILIMA SHIVE BALANA DAKSHANAD DAKSHANAD DAKSHANAD DAKSHANAD DAKSHANADEVI KALLASH C C	UMARAJASHEKA NA ARUUN BABU BABU THAKUR BABULAL SINGH KALBA JAIN NAIK NAIK ANAND JAUHARI LAHOTI AGARWAL	VIJAY MOHANLAL NA NA LATE NA NA K SH VISHWANATH NA HANS NA SUGANCHAND NA LAZWII	L PHOOL NAIK RAJ	PRASAD NA NA NA NA BSTHAKUR NA KAIRA KAIRA NA ANAND NA ANAND NA NA NA NA NA NA NA NA MELANA	PRASAD BHAWAM, BHINHAMPUR R. C/O M/S ASHIN CYCLE STONES IS-SHIR BHAIRAVA FINANCE CORP.PL. SHIR BHAIRAVA FINANCE CORP.PL. O/C OCENTRAL BANK OF INDIA, BRAI PRASUWAMATH LAME SANGLOMIN VILL & P. O KATTHWALL, DIST BALLIJA SAYOLMIN DE ANDER SAYOLMIN DE ANDER SAYOLMIN GALL, CHIPPTICLA, AGRA 29/70 JAIN GALL, CHIPPTICLA, CARRA 20 DELHI ROAD CIVIL LINES, JARRI P. CO DELHI ROAD CIVIL LINES, JARRI P. CO, OANMO CYCLES, DERASN 102, J. D. 213, SALIMYA MARG, GANOHI NA BALAGI P. LY WOODO, SALIWAS LINE C. 22 SANWARIA HOUSE, MUHKHARI C. 22 SANWARIA HOUSE, MUHKARI C. 22 SANWARIA HOUSE, MUHKHARI C. 22 SANWARIA HOUSE, MUHKARI C. 22 SANWARIA	INDIA	UITAR PRADESH RIJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN	RUDBAPIR DUNIAGHAT DEOBIA MAUI BALUA KHUNAGAN KHUNAGAN GOPA, NAGAR AGRA AGRA AGRA AGRA AGRA AGRA AGRA	263153 263628 274001 275101 275206 276206 277021 277127 277213 282001 282002 282002 282002 282004 302000 302006 302016 311001	08022213 0800246145 08014645 08001486 00002130 00002130 00002131 000021324 00002100 00000816 00000224 00002023 000000669 000000069	Amount for Undaimed and I	1,000.00 250.00 1,000.00 2,500.00 250.00 250.00 250.00 250.00 250.00 250.00 2,500.00 2,500.00 2,500.00 5,000.00	29-NOV-2017
A MASTYABHIAMADEVI DAULATEAM A AMANTH AA AMANTH AA AMANTH AA A AMANTH AA AMA	UMARAJASHEKA NA ARJUN BABU BABU THAKUR BABULAL SINGH KALRA JAIN NAIK NAIK ANAND JAUHARI LAHOTI AGGRWAL MELANA NA	VIJAY MOHANLAL NA LATE NA K SH VISHWANATH NA HANS NA SUGANCHAND NA LAWMI RAM	L PHOOL NAIK RAJ	PRASAD NA NA NA NA BSTHAKUR NA NA KAIRA CHADJAIN NA	PRASAD BAWANA JENDAMPUR PLCCE STORES, TO MY SA SHISH CALLES STORES, THE BAHRANA FRANCE CORP. JO CO CONTROL CORP. JO CO CONTRA BANK OF HORD JAB PASSOWARTH LAW SANGUMAN VILL & P. O KATHWALL DEST BALLES ANGULIAM VILL MESS JAMP 1 TO DE CHIEF MODE CONTROL LINES JAMP 1 TO DE CHIEF MOD CONTROL LINES JAMP 1 TO THE SANGUMAN VILL MESS	INDIA	UTTAR PRADESH RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN	RUDBAPIR DULUGHAT DEONIA MALI BALLIA KUUSHASIGANI GOPAL NAGAR AGRA AGRA AGRA AGRA AGRA AGRA AGRA	263153 263628 274001 275101 276206 276206 277001 277727 277213 282001 282002 282002 282002 282003 302000 302006 311001	08022213 080024615 08014645 08014645 08014680 08002131 00002131 0000021402 00002100 00000816 000000283 000000686 00000669 00000669 00000690 000002191 000002391 000002391	Amount for Undaimed and I Amount for Undaimed and I William of the Undaimed and I William of the Undaimed and I Amount for Un	1,000.00 250.00 1,000.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 1,000.00 1,000.00 500.00 500.00 500.00 500.00	29-NOV-2017
A MARTHAMADEVI DATLATEAM ANAITH AN ANAITH ANAITH AN ANAITH ANAIT	UMMARAIASHEKA ARIUN BABU BABU THAKUR BABULAL SINGH KALRA JAIN NAIK ANAND JAUHARI LAHOTI AGGRWAL MELAHA NA NA NA NA DADHICH	VIJAY MOHANLAL NA LATE NA K SH VISHWANATH NA HANS NA SUGANCHAND NA LAUMI RAM SHDAMODAR NA	L PHOOL NAIK RAJ LAL NIWAS	PRASAD NA	PRASAD BINAWAN JIB PIGNAMPUR SI COM MA ASHINI CHE STORE JATA COM MA ASHINI CHE STORE JATA SI BENBROWA FRANCE CORP JO SI BENBROWA FRANCE CORP JO SI BENBROWA FRANCE CORP JO LILE & P D CARTINOL SI BALLIE 2970 JAN GAL CHEPTICLA AGREE 2970 JAN GAL CHEPTICLA AGREE 2970 JAN GAL CHEPTICLA GER 2970	INDIA	UTTAR PRADESH RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN	RUDBAPIR DULLGHAT DEGNIA MALI BALLIA KHUSHAGANI GOPAN NAGAR AGRA AGRA AGRA AGRA AGRA AGRA AGRA	263153 263628 274001 275101 276206 276206 277027 277127 277223 282001 282002 282002 282002 282004 302006 302006 311001 311001 312605	08022213 08002415 08014415 08014415 080021818 080021811 080021811 080021811 08002181 08002181 08002181 08002224 08002100 08000816 080002234 080002033 080002039 080002391 080002391	Amount for Undaimed and I Amount for Undaimed Amount for Undaimed and I A	1,000.00 250.00 1,000.00 2,500.00 250.00 250.00 250.00 250.00 250.00 250.00 1,000.00 500.00 500.00 500.00 250.00	29-NOV-2017
A SATYABHAMADEVI DAULATEAN A AMANTHA A AAI LAKHRESHW. SNGGH SNGHIDA NAND USPA SACHIDA NAND USPA SACHID	UMARAJASHEKA NA ARIUN BABU BABU THAKUR BABULAL SINGH KALRA JAIN NAIK ANAND JAUHARI LAHOTI AGAMUAL MELANA NA NA DADHICH DADHICH DADHICH	VIJAY MOHANLAL NA NA LATE NA NA K SH VISHWANATH NA HANS NA SUGANCHAND NA LAWMI RAM RAM RAM NA SHDAMODAR NA NA SHDAMODAR NA NA	L PHOOL NAIK RAJ LAL NIWAS	PRASAD NA	PRASAD BAWAM, BRIDAMPIRE PLEATER STREAM, COM MA ASHING YELL STORE JT. ACC MAN A SHORE YELL STREAM, AT PRANCE CORP. PLEATER JT. ACC MAN AND A SHORE SHORE JT. ACC MAN AND A SHORE	INDIA	UTTAR PRADESH	RUDBAPIR DULLAGHAT DIOSIA MAIJ BALLIA KHUSHAGANI GOPAN NAGAR AGRA AGRA AGRA AGRA AGRA AGRA AGRA	263153 263628 274001 275101 276206 276206 277020 2777127 277213 282001 282002 282002 282002 282004 302000 302016 311001 311001 312605 313001	08022213 08002415 08014465 08014465 08014469 08014180 08002131 080001442 0800010000100 080001442 080000100 080001442 0800000100 080000616 080000666 080000666 080000666 080000667 080000033	Amount for Undaismed and I Amount for Undaismed Amount for U	1,000.00 250.00 1,000.00 2,500.00 250.00 250.00 250.00 250.00 2,500.00 2,500.00 1,000.00 500.00 500.00 500.00 500.00 2,5	29-NOV-2017
A SATYABHIAMADEVI DAULATEAN AMANTHA A BAY BAY BAY BAY BAY BAY BAY BAY BAY	UMMRAIASHEKA NA ARIUN BABU BABU THAKUR BABULAL SINGH KAIRA JAIN NAIK ANAND JAUHARI LAHOTI AGARWAL MEANA NA NA NA NA DADHICH DADHICH DOYAL	VIJAY MOHANLAL NA LATE NA K SH VISHWANATH NA HANS NA SUGANCHAND NA LAUMI RAM SHDAMODAR NA	L PHOOL NAIK RAJ LAL NIWAS	PRASAD NA	PRASAD BANWAN, BROCKAMPUR E. CO MAS ASHISH CYCLE STORE, TAX SIRE BANKNAN FRANCE COOPE PASSIVMANATH LANE SANCIAMM LIKE P PO KATHWALDEST BALLIU 23770 JAIN GALL (CHEPTICLA, AGREE 23770 JAIN GALL (CHEPTICLA, AGREE 23770 JAIN GALL (CHEPTICLA, AGREE CO ANNINO CYCLE BERSA JINO Z.) D 723 SALMIYA BANKG GANDHE M. C. 22 SANWAR HANG GANDHE M. C. 22 SANWAR BANKG GANDHE M. C. 23 SANWAR BANKG GANDHE M. C. 23 SANWAR BANKG GANDHE M. C. 23 SANWAR BANKG GANDHE M. C. 24 SANWAR BANKG GANDHE M. C. 25 SANWAR BANKG GANDHE M. C. 26 SANWAR	INDIA	UTTAR PRADESH RAJASTHAN	RUDBAPIR DULLGHAT DEGNIA MALI BALLIA KHUSHAGANI GOPAN NAGAR AGRA AGRA AGRA AGRA AGRA AGRA AGRA	263153 263628 274001 275101 276206 276206 276206 277207 2777213 282001 282002 282002 282002 282002 302000 302006 311001 311001 312605 313001 313001 324005	(8922213) (9922213) (9922213) (9922213) (9922213) (9922213) (9922213) (9922213) (9922213) (9922213) (9922213) (992223) (9922	Amount for Undaimed and I Amount for Undaimed	1,000.00 250.00 2,500.00 2,500.00 250	29-NOV-2017
A MARTHAMADEVI DAULATEAN A MARTHA A MARTHAMADEVI LAKINESHW SINGH SACHIDA NANN ERBU DEVANA ARVIND DEVANA RISHI RAJ NILIMAHAWAI SHIGHAMADEVI KALIASH C SEEMAPORWAI TERKUNWARRIT SEEMAADEVI KALIASH C SEEMAANANAN SUJESH CHANDER SUJESH CHANDER SUJESH CHANDER SERIALASHORY SUJESH CHANDER SUJESH	UMARAJASHEKA NA ARIUN BABU BABU THAKUR BABULAL SINGH KALRA JAIN NAIK ANAND JAUHARI LAHOTI AGAMUAL MELANA NA NA DADHICH DADHICH DADHICH	VIJAY MOHANLAL NA NA LATE NA NA NA NA NA NA NA SH NA HANS NA LAWN NA LAWN NA LAWN NA LAWN NA LAWN NA SHDAMODAR NA BALDEVJI SUGANCHAND V SH	L PHOOL NAIK RAJ LAL NIWAS	PRASAD NA	PRASCID SHAWANI, SHEIDAMARIJUR ET SOFTE STATE OF THE STORE STATE OF THE STORE STATE	INDIA	UTTAR PRADESH	RUDBAPER DOLLAGHAT DIONIA MAU BALLIA AGRA AGR	263153 263628 274001 275101 276206 277001 277127 277213 282001 282002 282002 282003 302000 302006 311001 311001 312605 313001 313001 324005 333701 334006	(8922213) (9822213)	Amount for Undaismed and I Amount for Undaismed Amount for U	1,000.00 250.00 1,000.00 2,500.00 250.00 250.00 250.00 250.00 2,500.00 2,500.00 1,000.00 500.00 500.00 500.00 500.00 2,5	29-NOV-2017
A SATYABHIAMA DEVIDADI ADALIA SHAPA DEVIDA DEVIDA DEVIDA DEVIDA DEVIDADI ADALIA SHAPA DEVIDA DEVIDA DEVIDA DEVIDA DEVIDA DEVIDA DEVI	LUMABALSHEKA ARIUN NA ARIUN BABU BABU BABU THAKUR HAKUR HAKUR KALRA JAIN NA HANNO JAUHARI LAGARWAL MELANA NA NA DADHICH DADHICH GOYAL KHANDA NA NA DADHICH LAGARWAL NA LAGARWAL LA	VIJAY MOHANLAL NA NA LATE NA NA K SH VISHWANATH NA SUGANCHAND NA LAXMI RAM BALDEVII SUGANCHAND VS SHDAMODAR NA SUGANCHAND VS SHDAMODAR NA SUGANCHAND VS SHDAMODAR NA SUGANCHAND VS SH	L PHOOL NAIK RAI LAL NIWAS DADHICH GOYAL N KAILASH RAI	PRASAD NA	PRASAD BANWAN JEROKAMPUR EVA COM AS ASHISH CYCLE STORE 373 COM SCHOOL STORE 374 COM AS ASHISH CYCLE STORE 373 SEE SEE BERINGA ERINACE CORP 201 SEE BERINGA ERINACE CORP 201 SEE BERINGA ERINACE STORE 373 CORP 201 2370 JAN GOLD LEVER STORE 373 CORP 201 2370 JAN GOLD LEVER STORE 373 CORP 201 2370 JAN GOLD LEVER STORE 373 CORP 201 200 ELIH ROAD CYCL LINES JAME 3 200 ELIH ROAD CYCL LINES JAME 3 200 ELIH ROAD CYCL LINES JAME 3 201 ELIH STORE 374 CORP 374 C	INDIA	UTTAR PRADESH RAJASTHAN	RUDBAPIR DULIAGHAT DEONIA MAU BALLIA KUUSHALGANI GOPAL NAGAR AGRA AGRA AGRA AGRA AGRA JAPUR JAP	263153 263628 274001 275101 276206 277001 277127 277213 282001 282002 282002 282004 302000 302006 311001 311001 311001 313001 324005 334006 334006 335001	08022213 08002418 08014645 08014645 08014646 08001480 08002131 080001442 08002100 08002124 08002100 08002224 08002100 08002224 08002100 08002223 080020203 080002031 0800000314 0800000314 0800000314 0800000314 0800000314 0800000314 0800000314 0800000314 0800000314 0800000314 0800000314 0800000314 0800000314 0800000000000000000000000000000000000	Amount for Undaimed and I Amount for Undaimed	1,000.00 250.00 2,500.00 2,500.00 250.00 250.00 250.00 250.00 250.00 2,500.00 2,500.00 2,500.00 2,500.00 500.00 500.00 500.00 500.00 2,500	29.NOV.2017
A SATYABHAMADEVI DAGILATION AMANTH AM	UMABALSHEKA ARIUN BABU BABU BABU BABU BABU BABU BABU BA	VIJAY MOHANLAL NA NA LATE NA NA NA NA NA NA NA SH NA HANS NA LAWN NA LAWN NA LAWN NA LAWN NA LAWN NA SHDAMODAR NA BALDEVJI SUGANCHAND V SH	L PHOOL NAIK RAJ LAL NIWAS DADHICH GÖYAL N KAILASH	PRASAD NA	PRASAD BANAWA JERICHARDINE PA COM MA ASHINI CHLL STORIE JATA SIE BEHARVA FINANCE CORP JO SIE BEHARVA FINANCE CORP JO COETIFAE ABNO OF INDIA SEA PARSUWANATH LANE SANGUMAN LILE & PO ANTHONIO STEME SANGUMAN LILE & PO ANTHONIO STEME SANGUMAN JOHN STANGUMAN SANGUMAN SANGUMAN JOHN SANGUMAN SANGUMAN SANGUMAN SANGUMAN JOHN SANGUMAN SANGUMAN SANGUMAN SANGUMAN SANGUMAN JOHN SANGUMAN SANGU	INDIA	UTTAR PRADESH RAJASTHAN	RUDBAPIR DULLAGHAT DOUBLAGHAT DIOSIA MAJU DIOSIA MAJU BALUA KHUSHAGANU GOPAN NAGAR AGRA AGRA AGRA AGRA AGRA AGRA A	263153 263628 274001 275101 276206 277001 277127 277213 282001 282002 282002 282003 302000 302016 311001 311001 312605 313001 313001 313001 313001 313001 313001 313001 313001 313001 313001 313001 313001 313001 313001 313001	0802213 08002413 08014465 08014465 08014469 0801489 0801489 08002131 080002131 080002131 080002181 080002181 0800020181 0800000666 080000666 080000666 080006669 08000669	Amount for Undaimed and I Amount for Undaime	1,000.00 250.00 1,000.00 2,500.00 2,500.00 250.00 250.00 250.00 2,500.00 2,500.00 2,500.00 500.00 500.00 500.00 500.00 2,500.00 2	29-NOV-2017
A SATYABHAMADEVI DAGIATION DAGIATION DAGIATION DAGA CANDA CA	UMARAJASHEKA ARJUN NA ARJUN BABU BABU BABU BABU BABU BABU BABU BA	VIJAY MOHANLAL NA NA LATE NA NA K SH VISHWANATH NA SUGANCHAND NA LAXMI RAM BALDEVII SUGANCHAND VS SHDAMODAR NA SUGANCHAND VS SHDAMODAR NA SUGANCHAND VS SHDAMODAR NA SUGANCHAND VS SH	L PHOOL NAIK RAI LAL NIWAS DADHICH GOYAL N KAILASH RAI	PRASAD NA	PRASAD BAWAMA JEROKAMPUR PLANT STATEMENT OF THE STATEMENT	INDIA	UTTAR PRADESH RAJASTHAN	RUDBAPIR DULLAGHAR DULLAGHAR DULLAGHAR DULLAGHAR DULLAGHAR DULLAGHAR MAU KHUSHALIGANI GOPAL NAGAR AGRA AGRA AGRA AGRA AGRA AGRA AGR	263153 263628 274001 275101 275206 276206 2776206 277727 277213 282001 282002 282002 282004 302000 302016 311001 311605 313001 312605 313001 324005 333701 334006 335001 342001 342001	0802213 0802213 08014645 08014645 08014646 0801468 08001488 00001482 00001100 0000181 000000816 000000816 000000868 00000669 00000068 00000069 000000334 000010033 000000707	Amount for Undaimed and I Amount for Undaimed Amount for Undaimed Amount for Undaimed Amount for	1,000.00 250.00 1,000.00 250.0	29.NOV.2017
A SATYABHAMADEVI DAULATEAN A MAINTHA A MAINTHA	LUMARAJASHEKA ARJUN ARJUN BABU BABU BABU BABU BABU BABU BABU BA	VIJAY MOHANIAL NA NA LATE NA NA NA LATE VISHNANATH NA NA NA VISHNANATH LAXB VISHNANATH LAXB VISHNANATH NA SIGANCHAND NA LAXB VISHNANATH NA SHDANDOJAR NA HANS SHDANDOJAR NA HASSHAAT HASSHAAT HASSHAAT NA BBRIJ BB	L PHOOL NAIK RAJ LAL NIWAS DADHICH GOYAL N KAILASH RAJ RAJ	PRASAD NA KAIRA NA KAIRA NA	PRASAD BANAWA BRIDAMPINE R COM NA ASHINI CHE STORE STA STEP STAND	INDIA	UTLAR PRADESH	RUDBAPUR DULLAGHAT DIDBIA BALLIA RISHBAGBAU GOPAR, NAGAR AGRA AGRA AGRA AGRA AGRA AGRA AGRA	263153 263628 274001 275101 275202 277021 277027 277213 282001 282002 282002 282004 302000 302016 311001 312605 313001 314001 314005 333701 344005 344001	18022213 08002415 08014645 08014645 08014645 08014645 08002131 00002131 00002131 00002131 00002234 00002024 00002024 0000000668 000000668 000000691 00002038 000020391 000020391 000020391 000020391 000020391 000020391 000020391 000020391 000020391 000020391 000020391 000020391 000020391 000020391 000020391 000020391 000020391	Amount for Undaimed and I Amount for Undaime	1,000.00 250.00 1,000.00 250.0	29.NOV.2017
A SATYABHAMA DEVIDADINA DEVIDADIN	UMARAJASHEKA ARJUN ARJUN BABU BABU BABU BABU BABU BABU BABU BA	VULAY MOHAMIAL NA NA LATE NA	L PHOOL NAIK RAJ LAL NIWAS DADHICH GOYAL N KAILSH RAI RAI LL C DAS	PRASAD NA	PRASAD BANAWA BRIDAMPIRE PA COM AS ASSIST CHEST SOTE STATE COM AS ASSIST CHEST SOTE STATE SHE BANAWA FINANCE CORP FOR SHE BANAWA FINANCE CORP FOR SHE BANAWA FINANCE CORP FOR PASSAWAMATH LANE SANGHAM LILE & P D KATHAWALD STATE JAYO JANG CALLCHIPPTICA, AGE JOB CHILL ROD, CHEST, JAMP SO JOB CHILL ROD, CHEST,	INDIA	UTTAR PRADESH RAJASTHAN	RUDBAPIR DULLAGHAR DULLAGHAR DULLAGHAR DULLAGHAR DULLAGHAR DULLAGHAR AGRA AGRA AGRA AGRA AGRA AGRA AGRA	263153 263628 263628 274001 275101 275101 275101 275101 277123 277123 282001 282002 282004 302000 302000 302016 311001 312605 333701 313001 313001 313001 313001 313001 313001 313001 313001 313001 313001 313001 314001 314001 314001	18022213 08022413 08014645 08014645 08014646 08001488 09002131 09002131 09002100 09002186 090020231 090020231 090020231 090020231 090020231 090020231 090020231 090020231 090020231 09002031 090002324 08002288 08504495 090000796 090000796 090000796 090000002244 08504646 090010183 090010183	Amount for Undaimed and I Amount for Undaime	1,000.00 250.00 250.00 2,500.00 250.0	29.NOV.2017
A SATYABHAMA DEVIDADI AND	LUMARAJASHEKA ARJUN ARJUN BABU BABU BABU BABU BABU BABU BABU BA	VUIAY MOINMAILA NA NA LATE NA NA NA SI SH VISHWANATH NA NA SUGANCHAND NA SUGANCHAND NA SUGANCHAND NA SH	L PHOOL NAIK RAJ LAL NIWAS DADHICH GOYAL N KAILASH RAJ RAJ	PRASAD NA KAIRA NA KAIRA NA	PRASAD BANAWA BRIDAMPINE PLANT STATEMENT OF THE STATEMENT	INDEA	UTLAR PRADESH RAJASTHAN	RUDBAPIR DULLAGHAT DUCAIA MALI DULLAGHAT DUCAIA MALI DUCAIA MALI MALI MALI MALI MALI MALI MALI M	263153 26328 26328 26328 26328 274001 275101 275101 275101 275101 275101 275101 275101 275101 277123	0802213 08022413 08014645 08014645 08014645 0801465 0801465 0801465 0801465 0801465 08001462 08002131 08002131 08002146 08002161 08002031 08002031 08002033 08002033 08002033 08002331 08002331 08002331 08002331 08002336 08002336 08002336 08002336 08002338 08002338 08002338 08002338 08002338 08002338 08002338 08002338 08002338 08002338 08002338 08002338 08002338 08002338 08002338 08002338 08002338 08002338	Amount for Undaimed and I Amount for Undaime	1,000.00 250.00	29.NOV.2017
A SATYABHAMA DEVIDADINA DEVIDADIN	UMARAJASHEKA ARJUN ARJUN BABU JAI BABU GOPAL TARABAN BABU JAI BABU GOPAL GO	VUIAY MOHAMAL NA NA LATE NA HANS SH NA HANS SIGANCHANID NA HANS SIGANCHANID NA HANS NA NA HANS HANS	L PHOOL NAIK RAI LAL NIWAS DADHICH GOYAL N KAILASH RAI RAI LAL C DAS PRASAD	PRASAD NA	PRASCID BANAWA JERICHARPINE PER SONG JANAH JANAH CAN MANAGEMEN JANAH JANAH CAN MANAGEMENTA PRASCIN BANAWA SERIA MANAGEMENTA PRASCIN PR	INDIA	UTLAR PRADESH RAJASTHAN	RUDBAPER DOLLAGHAT DESNIA MONU BALLIA BALLIA RUSSBALAGHN RUSSBA	263153 263628 274001 275101 275101 275101 277102 277112 277113 282001 282001 282002 282004 302000 302000 302010 311001 313001 314001 31500	18922213 08002415 08014464 18014464 18014464 18014464 18000001313 00002131 00002131 00002131 00002224 00002024 00002023 0000000666 00000666 000000666 000000673 00002031 00002031 00002031 00002031 00002031 00002031 00002031 00002031 00002031 00002031 00002031 00002031 00002031 00002031 00002031 00002031 00002031 00002031	Amount for Undaimed and I Amount for Undaime	1,000.00 250.00	29.NOV.2017
A MARTHAMADEVI DAULATEAN A MANTHA A RAI LAKINESHIV SINGH SACHIDA NANN ANNAN AN	UMARAJASHEKA ARJUN BABU BABU BABU BABU BABU BABU BABU BA	VUIAY MOHAMAL NA NA LATE NA HANS SH NA HANS SIGANCHANID NA HANS SIGANCHANID NA HANS NA NA HANS HANS	L PHOOL NAIK RAJ LAL NIWAS DADHICH GOYAL N KAILSH RAI RAI LL C DAS	PRASAD NA NA NA NA NA SETHARUR NA	PRASAD BANAWA BRIDAMPINE PLANT OF THE STATE	INDEAS IN	UTLAR PRADESH UT	RUDHAPIR DULLAGHAR DULLAGH	263153 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	(8022213 (8022213 (8022413 (801)4464 (801)4464 (801)4464 (801)4464 (801)4464 (801)4464 (801)4464 (801)4	Amount for Undaimed and I Amount for Undaime	1,000.00 1,000.00 1,000.00 1,000.00 250.00	29.NOV.2017
A SATYABHAMA DEVIDADI ADAL AND	UMARAJASHEKA ARJUN BABU BABU BABU BABU BABU BABU BABU BA	VUIAY MOHAMALA NA NA LATE NA NA NA NA NA NA NA NA LATE NA NA NA NA NA LATE NA	L PHOOL NAIK RAI LAL NIWAS DADHICH GOYAL N KAILASH RAI RAI LAL C DAS PRASAD	PRASAD NA	PRASAD BAWAMA JERIOLAMPIRE PA COM MA ASHINE YOUR STORE	INDIA	UTTAR PRADESH RAJASTHAN RA	RUDBAPIR DULLAGHAR DULLAGHAR DULLAGHAR DULLAGHAR DULLAGHAR DULLAGHAR MAU BALLIA KHUSHALGANI GOPAL NAGAR AGRA AGRA AGRA AGRA AGRA AGRA AGR	263152 274001 275101 275101 275101 275101 275101 277127 277127 282001 282002 282002 282002 302010 312001 313001 313001 313001 313001 313001 313001 313001 314005 315001 342001 344001 360001 340010 3600001 36	0802213 0802213 08014645 08014645 08014646 08014680 08001480 08002131 080001482 080020100 08002131 08000006186 080000666 080000666 080000666 080000666 080000666 080000666 080000666 080000666 0800006707 0800000707 0800000707 0800000707 0800000000	Amount for Undaimed and I Amount for Undaime	1,000,000 250,	29.NOV.2017
A SATTABHAMADEVI DAULATEAN A ANANTHA A RAI A ANANTHA A RAI A LAKHNESHW SINGH SACHIDA NANA ANANTHA ANANTHA ARVIND USHWANANTHA AR	UMARAJASHEKA ARJUN BABU JA BAB	VUIAY MOHAMIAL NA NA LATE NA NA NA NA NA NA NA NA LATE NA	L PHOOL NAIK RAI LAL NIWAS DADHICH GOYAL N KAILASH RAI RAI LAL C DAS PRASAD	PRASAD NA	PRASAD BANAWA, BRIDAMANUR E. COM NA AGAINST CHEST SOFTE STATE OF THE STORE STATE OF THE STATE ST	INDEA	UTTAR PRACESH RAGASTHAN RAGASTHAN RAGASTHAN RAGASTHAN RAGASTHAN RAGASTHAN RAGASTHAN RAGASTHAN RAGASTHAN GUIGART	RUDHAPIR DULLAGHAR DULLAGH	263153 2 274001 275101 275101 275101 275101 275101 277127 277127 282001 282002 282002 282002 282003 202016 313001	(8922213 (9802213 (90000855 (90)1446 (90)1466 (90)1470	Amount for Undaimed and I Amount for Undaime	1,000,000 250,	29.NOV.2017
A SATTABHAMADEVI DAULATEAN A ANANTHA A RAI A ANANTHA A RAI A LAKHNESHW SINGH SACHIDA NANA ANANTHA ANANTHA ARVIND USHWANANTHA AR	LUMARAJASHEKA ARIUN BARU BARU BARU HAKUR JANN HAKUR JANN HAKUR JANN HAKUR JANN HAKUR JANN HAKUR HANAK	VULIAY MOIJAMILIAL NA NA NA ATATE NA NA K K H H H H H H H H H H H H H H H H H	L PHOOL NAIK RAI LAL NIWAS DADHICH GOYAL N KAILASH RAI RAI LAL C DAS PRASAD	PRASAD NA	PRASAD BANAWA, BRIDAMANUR E. COM NA AGAINST CHEST SOFTE STATE OF THE STORE STATE OF THE STATE ST	INDEA	UTTAR PRACESH RAGASTHAN RAGASTHAN RAGASTHAN RAGASTHAN RAGASTHAN RAGASTHAN RAGASTHAN RAGASTHAN RAGASTHAN GUIGART	RUDBAPIR DULLAGHAT DUCAIA MAIL	263153 2 274001 275101 275101 275101 275101 275101 277127 277127 282001 282002 282002 282002 282003 202016 313001	(8922213 (9802213 (90000855 (90)1446 (90)1466 (90)1470	Amount for Undaismed and I Amount for Undaismed	1,000,000 250,	29.NOV.2017
A SATTABHAMADEVI DAULATEAN A SAAMATHA ARVIND DEVANA A SAAMATHA ARVIND DEVANA A SAAMATHA ARVIND DEVANA A SAAMATHA ARVIND ARSIBIANADEVI CARLIASHI C SEEMAPORWIAL CARLIASHI C SEEMAPORWIAL ASHISHISHOMANI TELIKUWA SEBIRI TELIKUWA SEBIRI C SEEMAPORWIAL ASHISHISHOMANI TELIKUWA SEBIRI C SEEMAPORWIAL ASHISHI C SAAMATHA ARVINDA BASHISHI DRI C SIGNOR ARVINDA BASHISHI DRI C SIGNOR ARVINDA BASHISHI DRI DRI C SIGNOR ARVINDA BASHISHI DRI DRI DRI DRI DRI DRI DRI DRI DRI DR	UMARAJASHEKA ARIUN BARJ BARJ BARJ THAKKUR BARJULAI SINGHI KAURA BARJULAI SINGHI RAURA MANA MANA MANA DAGHEKHI BARJULAI	VILIAY MOIJAMILAL NA NA NA LATE NA NA VE	L PHOOL NAIK RAI LAL LAL NIWAS GOTAL KAILASH RAI LAL C C DS PRASAD SATHYANABAYANA	PRASAD NA	PRASAD BANAWA BRIDAMPUR PLANT OF THE STORE STATE OF THE STORE STATE OF THE STORE STATE STA	INDEA	UTLAR PRADESH UT	RUDHAPIR DULLAGHAT DEDNIA MALI	263153 (2550) (2	18022213 08022413 08014646 08014646 08014646 08014618 08002131 08002131 08002131 08002131 08002131 08002234 08002024 08002024 08002023 0800000668 0800000668 080000669 0800000670 0800000707 080000707 080000707 080000708 08000708	Amount for Undaismed and I Amount for Undaismed	1,000,00 (250,	29.NOV.2017
A SATYABHAMA DEVIDADINA DEVIDADIN	UMARAJASHEKA ARIJIN NA ARIJIN ARIJIN BARIJI BARIJI THAKUR ANAN ANA ANAN ANA ANAN ANAN ANAN ANAN	VILIAY MOIJAMILAL NA NA LATE NA NA K K NA K K NA K K NA	E PHOOL NAIK RAI E PHOO	PRASAD NA	PRASAD BANAWA JERICHARDER PA COM JA ASHINE CHELL STORE JATA COM JA ASHINE CHELL STORE JATA SHE BHARRAYA FINANCE CORP JOT SHE BHARRAYA FINANCE CORP JOT SHE BHARRAYA FINANCE CORP JOT JATA JATA SHE SANGUMAN LIL B P O NATINE WALL DEST BALLE JATO JAN GALLCHEPTICA, AGRI JATO JAN GALLCHEPTICA, AGRI JATA JATA SHE JATA JATA JATA JATA JATA JATA JATA JATA JATA	INDIA	UTTAR PRADESH RAJASTHAN GUJARAT	RUDBAPIR DULLAGHAR AGRA AGRA AGRA AGRA AGRA AGRA AGRA	263153 2 (24001) (275101) (275101) (275101) (275101) (275101) (275101) (277127	0802213 0802213 08014645 08014645 08014646 08014680 08001480 08001481 080001482 0800016181 0800016181 0800016181 080000681 080000688 08000669 08000698	Amount for Undaimed and I Amount for Undaime	1,000,00 250,00 1,000,00 250,0	29.NOV.2017
A SATTABHAMADEVI DAULATEAN A ANANTHA A A A ANANTHA A A ANANTHA A A ANANTHA A ANANT	UMARAJASHEKA ARIJIN NA ARIJIN ARIJIN ARIJIN ARIJIN ARIJIN BABII THAKUR BABII THAKUR BABII JAIN NAIK JAIN NAIK ARIJIN ARIJ	VILIAY MOIJAMILAL NA NA NA LATE NA NA VE	E PHOOL NAIK RAI E PHOO	PRASAD NA NA NA NA SA STARGUR NA NA NA SA STARGUR NA	PRASAD BANAWA BRIDAMPINE IN COMMANDA PROPERTY OF THE STORE AT A COMMANDA PROPERTY OF CONTRACT AND A COMMANDA PROPERTY OF COMMANDA PR	INDIA	UTLAR PRADESH UT	RUDHAPIR DULLAGHAT DEDNIA MALI	263152 (2500) (2	18022213 080024146 080144646 080144646 080014163 08002131 08002131 08002131 08002131 080021213 080021216 08002024 08002024 08002023 080020264 080020264 080020264 080020264 080020264 080020276 08002038	Amount for Undaismed and I Amount for Undaismed	1,000,00 (250,	29.NOV.2017
A SATYABHAMA DEVID DAGIA CHARACTAR AND AMARTHA MARTHA MART	UMARAJASHEKA ARIJIM NA ARIJIM ARIJIM BABIU HARIJIM BAJAH B	VUIAY MOINMALA NA NA LATE NA NA K K K NA K K K NA NA K K K NA	L PHODE NAIR NAIR RA LAL NIWAS DADHICH GOYAL NEALASH RAULSH RAULSH LAL LAL C S S S S S S S S S S S S S S S S S S	PRASAD NA	PRASAD BANAWA JERICHARDINE PER COM JA GARBINE CHELL STORLE STA COM JA GARBINE CHELL STORLE STA COM JA GARBINE CHELL STORLE STA SIE BEHARVA FINANCE CORP JOE CONTRACT BANK OF THE CHELL STANDARD	INDIA	UTTAR PRADESH RAJASTHAN GUIBART	RUDBAPIR DULLAGHAR DULLAGH	263153 2 (2400) 2 (24	0802213 0802213 0802213 08014465 08014465 08014465 0801465 0801465 0801465 0801465 0801465 08002131 08002131 08002131 08002140 08002140 080020140 08000066 08000666 08000666 08000666 08000667 08000670 0800233 0800233 0800233 0800233 0800233 0800233 0800233 0800233 0800233 0800234 0800248 0800248 0800266 080006707 0800267 080006707 0800267 080006707 080006707 0800267 08000670	Amount for Undaismed and I Amount for Undaismed		29.NOV.2017
A SATYABHAMADEVIDADIAN AMANTHA MANANTHA	LUMARAJASHEKA ARILIN NA ARILIN BARI BARI BARI BARI BARI BARI BARI BARI	VUIAY MOIJAMILAL NA NA LATE NA NA K K K NA K K K NA NA K K K NA	L PHOOL NAIK RAI LAL NIWAS DAGNICH GOYIAL KAILASH RAI LAL C DAS PRASAD SATHYAMARAYAMA DAS SINGH	PRASAD NA NA NA NA SA STARAUR NA NA NA NA NA NA NA NA NA N	PRASAD BANAWA BERDAMPUR EN PRASAD BANAWA BERDAMPUR EN COM NA ASMINI CLELL STORIES TAT COM NA ASMINI CLELL STORIES THAN ASMINISTRATION OF ASMINI THE ASMINISTRATION OF ASMINI THE ASMINISTRATION OF ASMINISTRATIC CLED CANNON THAN ASMINISTRATION OF ASMINISTRATIC STORIES THAN ASMINISTRATION OF ASMINISTRATIC CLED CANNON THAN ASMINISTRATION OF ASMINISTRATIC CLED CANNON THAN ASMINISTRATIC CLED CONTROL THAN ASMINISTR	INDEA	UTTAR PRACESH RAGASTHAN RAGASTHAN RAGASTHAN RAGASTHAN RAGASTHAN RAGASTHAN GUIGART GUIGAR	RUDBAPUR DULLAGHAT DIDBIA DULLAGHAT DIDBIA BALLIA RUSSARLAGRU GOPAL NAGAR AGRA AGRA AGRA AGRA AGRA AGRA AGRA	263152 (2500) (2	18022213 08002415 08014646 08014646 08014646 08014646 08002131 08002131 08002131 08002131 08002131 08002234 08002024 08002024 08002023 0800000668 0800000669 080000669 0800006707 08002681 080006706	Amount for Undaismed and I Amount for Undaismed	1,000,000 250,	29.NOV.2017
A SATYABHAMADEVIDADIAN AMANTHA MANANTHA	LUMARAJASHEKA ARILIN NA ARILIN BARI BARI BARI BARI BARI BARI BARI BARI	VUIAY MOIJAMILAL NA NA LATE NA NA K K K NA K K K NA NA K K K NA	L PHOOL NAIK RAI LAL NIWAS DAGNICH GOYIAL KAILASH RAI LAL C DAS PRASAD SATHYAMARAYAMA DAS SINGH	PRASAD NA NA NA NA SA STARAUR NA NA NA NA NA NA NA NA NA N	PRASAD BANAWA BERDAMPUR EN PRASAD BANAWA BERDAMPUR EN COM NA ASMINI CLELL STORIES TAT COM NA ASMINI CLELL STORIES THAN ASMINISTRATION OF ASMINI THE ASMINISTRATION OF ASMINI THE ASMINISTRATION OF ASMINISTRATIC CLED CANNON THAN ASMINISTRATION OF ASMINISTRATIC STORIES THAN ASMINISTRATION OF ASMINISTRATIC CLED CANNON THAN ASMINISTRATION OF ASMINISTRATIC CLED CANNON THAN ASMINISTRATIC CLED CONTROL THAN ASMINISTR	INDEA	UTTAR PRACESH RAGASTHAN RAGASTHAN RAGASTHAN RAGASTHAN RAGASTHAN RAGASTHAN GUIGART GUIGAR GUI	RUDBAPUR DULLAGHAT DIDBIA DULLAGHAT DIDBIA BALLIA RUSSARLAGRU GOPAL NAGAR AGRA AGRA AGRA AGRA AGRA AGRA AGRA	263152 (2500) (2	18022213 08002415 08014646 08014646 08014646 08014646 08002131 08002131 08002131 08002131 08002131 08002234 08002024 08002024 08002023 0800000668 0800000669 080000669 0800006707 08002681 080006706	Amount for Undaimed and I Amount for Undaime	1,000,000 250,	29.NOV.2017
A SATYABHAMA DEVID DAULATION AMANTH MAD AMAN	UMARAJASHEKA ARIJIM ARIJIM ARIJIM ARIJIM ARIJIM ARIJIM ARIJIM ARIJIM BABIU ALI ARIJIM	VUIAY MOINMALA NA NA LATE NA NA K K K NA K K K NA K K K K K K K K	L PHOOL NAIK RAI LAL NIWAS DAGNICH GOYIAL KAILASH RAI LAL C DAS PRASAD SATHYAMARAYAMA DAS SINGH	PRASAD NA NA NA NA SETHARUR NA	PRASAD BANAWA BRIDAMPINE PLANT OF COMMANDA PROPERTY	INDIA	UTTAR PRACESH RAGASTHAN RAGASTHAN RAGASTHAN RAGASTHAN RAGASTHAN RAGASTHAN RAGASTHAN GUIGARAT GUIG	RUDBAPER DULLAGHAT DIDBIA DULLAGHAT DIDBIA BALLIA RUSSARIGANI GOPAR, NAGAR AGRA AGRA AGRA AGRA AGRA AGRA AGRA	263153 2 (24001) 2 (25001)	18022213 08022413 080124614 080146146 080146146 080146146 080124131 080021313 080021313 080021313 080021314 080020140	Amount for Undaismed and I Amount for Undaismed	1,000,000 250,	29.NOV.2017
A SATYABHAMA DEVID DAULATEM AND	UMARAJASHEKA ARIJIM NA ARIJIM ARIJIM ARIJIM BARIJIM BARIJIM BARIJIM ARIJIM ARIJ	VUIAY MOIJAMILAL NA NA LATE NA NA K K K NA K K NA	L PHOOL NAIK RAI LAL NIWAS DAGNICH GOYIAL KAILASH RAI LAL C DAS PRASAD SATHYAMARAYAMA DAS SINGH	PRASAD NA	PRASAD BANAWA BRIDAMPINE PLEASED BANAWA BRIDAMPINE BANAWA BAN	INDIA	UTTAR PRADESH UT	RUDBAPIR DULLAGHAR DULLAGH	263153 2 (24001) 2 (25001)	0802213	Amount for Undaimed and I Amount for Undaime	1,000,000 250,	29.NOV.2017
A SATYABHAMADEVI DAGIATAN AMANTHA MAJARAMAN AMAN	UMARAJASHEKA ARIUN NA ARIUN NA ARIUN DAN BABU HARI HARIUR BABUAL SINGH KAISA K	VUIAY MOINMILLA NA NA LATE NA NA VISWANNATH NA NA NA VISWANNATH NA NA LADMI LA	L PHOOL NAIK RAI LAL NIWAS DAGNICH GOYIAL KAILASH RAI LAL C DAS PRASAD SATHYAMARAYAMA DAS SINGH	PRASAD NA	PRASAD BANAWA BERDAMPUR ET PRASAD BANAWA BERDAMPUR ET COM NA AGENT CLEET SOFICE STATE OF THE STATE STA	INDEA	UTTAR PRACESH RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN GUIDARAT	RUDBAPER DOLLAGHAT DIDBIA DIDBIA BALLIA BALLIA RUSSARAGANI GGRA NAGAR GGRA NAGAR AGRA	263153 2 (25001 2 (25	18022213 08022413 08014646 08014646 08014646 08014646 080014131 080021313 080021313 080021313 080021313 080021313 080021313 080021313 08002024 08002024 08002024 080020233 0800000666 080000000666 08000000666 080000006707 08002033 080020338 080020308 080020308 080020308 080020308 080020308 080020308 080020308 080020308 080020308 080020308 080020308 080020308 080020308 08000006707 0800006707	Amount for Undaimed and I Amount for Undaime	1,000,000 250,000	29.NOV.2017
A SATYABHAMA DEVIDADINA DEVIDADIN	LUMARAJASHEKA ARILIN NA ARILIN NA ARILIN BARILIA BARILIA THAKUR BARILIA SINGH BARILIA SINGH BARILIA SINGH ARILIN SINGH ARILIN BARILIA SINGH ARILIN BARILIA SINGH ARILIN BARILIA BARILI	VUIAY MOIJAMILAL NA NA LATE NA NA LATE NA NA LATE NA NA LATE NA NA NA SUGANCHAND SUGANCHAND SUGANCHAND SUGANCHAND SUGANCHAND SUGANCHAND SUGANCHAND NA	E PHYGOL NAIK RAI PHYGOL NAIK RAI LAL NIWAYS DADHIGH GOYAL N. KAILASH RAI LAL C. C. DAS SHNGH C. C. DAS SHNGH LAL WANNI SHANI RAI LAL WANNI SHANI R R	PRASAD NA	PRASAD BANAWA BRIDAMPINE PER STAND BANAWA BRIDAMPINE PER STORE STAND AND COME AND AND CONTROL OF THE STORE STAND AND COME AND CONTROL OF THE STAND	INDIA	UTTAR PRACESH RAGATHAN GUIGART GUIGAR GUIGAR GUIGAR GUIGAR GUIGAR GUIGAR GUIGAR GUIGAR GUIGAR GUIGA	RUDBAPER DOLLAGHAT DESNIA MANU BALLIA	263153 (2500) (2	18022213 18022213 18022213 18022213 18022213 18022213 18022213 18022213 18022213 18022213 18022213 18022223 1802233 1802233	Amount for Undaimed and I Amount for Undaime	1,000,000 250,	29.NOV.2017
A SATYABHAMA DEVI DAULATEAN A MANTHA A A A A A A A A A A A A A A A A A A	UMARAJASHEKA ARIUN NA ARIUN NA ARIUN DAN BABU HARI HARIUR BABUAL SINGH KAISA K	VUIAY MOINMILLA NA NA LATE NA NA VISWANNATH NA NA NA VISWANNATH NA NA LADMI LA	L PHOOL NAIK RAI LAL NIWAS DAGNICH GOYIAL KAILASH RAI LAL C DAS PRASAD SATHYAMARAYAMA DAS SINGH	PRASAD NA	PRASAD BANAWA BRIDAMPINE P PRASAD BANAWA BRIDAMPINE P COM NA ASHIN CLEET SORIEL STORE STATE SIE BHARRAY A FRANCE CORP. 201 SIE SIE SIE BHARRAY A FRANCE CORP. 201 SIE	INDEA	UTTAR PRACESH RAGASTHAN RAGASTHAN RAGASTHAN RAGASTHAN RAGASTHAN RAGASTHAN GUIARAT GUIA	RUDBAPER DOLLAGHAT DIDNIA MALI BALLIA	263153 2 (24001) 2 (25001)	18922213 08902413 080014464 080144646 080144646 080014131 080021313 080021313 080021313 0800212131 0800212131 0800212131 0800212131 0800212131 0800212131 080020224 080020234 080020233 080020236 080020238 080020388 080020388 080020388 080020388 080020388 080020388 080020388 080020388 080020388 080020388 080020388 080020388 080020388 080020388 080020388	Amount for Undaimed and I Amount for Undaime	1,000,000 250,	29.NOV.2017
A SATYABHAMA DEVI DAULATEAN A MANTHA A A A A A A A A A A A A A A A A A A	UMARAJASHEKA ARIJIM ARIJIM ARIJIM ARIJIM ARIJIM BARIJIM BARIJIM ARIJIM A	VUIAY MOINMALA NA NA LATE NA NA K K K NA K K K NA K K K K K K K K	E PHODIL NAIR RAI LAL NIWAS DADHICH GOYAL N KAILASH RAI LAL LAL C C SATHYANARAYANA DAS SINGH LAIMANI SHAH R MUNIMM	PRASAD NA	PRASAD BANAWA BRIDAMPINE P PRASAD BANAWA BRIDAMPINE P COM NA ASHIN CLEET SORIEL STORE STATE SIE BHARRAY A FRANCE CORP. 201 SIE SIE SIE BHARRAY A FRANCE CORP. 201 SIE	INDEA	UTTAR PRACESH RAGASTHAN RAGASTHAN RAGASTHAN RAGASTHAN RAGASTHAN RAGASTHAN GUIARAT GUIA	RUDBAPER DOLLAGHAT DIDNIA MALI BALLIA	263153 2 (24001) 2 (25001)	18922213 08902413 080014464 080144646 080144646 080014131 080021313 080021313 080021313 0800212131 0800212131 0800212131 0800212131 0800212131 0800212131 080020224 080020234 080020233 080020236 080020238 080020388 080020388 080020388 080020388 080020388 080020388 080020388 080020388 080020388 080020388 080020388 080020388 080020388 080020388 080020388	Amount for Undaismed and I Amount for Undaismed	1,000,000 250,	29.NOV.2017
A SATYABHAMA DEVID DAGI ATTA BARAN B	UMARAJASHEKA ARIUM NA ARIUM BARITA ARIUM BARITA BAR	VUIAY MOIJAMILAL NA AMOIJAMILAL NA AM	L PHODE NAME RAI LAL NEWAS DADHICH GOYAL AND AND AND AND AND AND AND AND AND AN	PRASAD NA NA NA NA SA SHARAUR NA NA NA NA NA NA NA NA NA N	PRASAD BANAWA BRIDAMPINE P PRASAD BANAWA BRIDAMPINE P COM NA ASHIN CLEET SORIEL STATE SIE BEHARNA FRANCE CORP. 201 SIE	INDEA	UTTAR PRACESH RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN GUIDARAT	RUDBAPER DULLAGHAT DIDSHA MADI BALLIA BALLIA RUSHARAGANI GORA NAGAR GORA NAGAR AGRA A	263153 2 (24001) 2 (25001)	18022213 08022213 0801246146 080146146 080146146 080146146 080014131 080014131 080014142 08002131 08002131 08002131 08002131 08002224 08002024 08002024 08002023 0800000666 0800000666 08000000666 08000006707 08002033 08002038 08002038 08002038 08002038 08002038 08002038 08002038 08002038 08002038 08002038 08002038 08002038 08002038 08002038 08002038 08002038 08002038 08002038 0800006777 080000678 08000678	Amount for Undaismed and I Amount for Undaismed	1,000,000 (29.NOV.2017
A SATYABHAMA DEVIDADINA DEVIDADIN	LUMARAJASHEKA ARILIN NA ARILIN NA ARILIN BARIH BARIH THAKUR BARIHA THAKUR BARIHA THAKUR BARIHA THAKUR BARIHA NA BARIHA NA	VUIAY MODIANIAL MODIANIAL MA MODIANIAL MA MA MODIANIAL MA	E PHODIL NAIR RAI LAL NIWAS DADHICH GOYAL N KAILASH RAI LAL LAL C C SATHYANARAYANA DAS SINGH LAIMANI SHAH R MUNIMM	PRASAD NA	PRASAD BANAWA BRIDAMPINE PER STAND BANAWA BRIDAMPINE PER STORE STAND COME NA COME OF THE STORE STAND S	INDIA	UTTAR PRACESH RAGATHAN RAJASTHAN	RUDBAPER DOLLAGHAT DESNIA MANU MANU BALLIA BA	263153 (250)	18922213 18922213 18922213 18922213 18922213 18922213 18922213 18922213 18922213 18922213 18922213 18922213 18922213 18922223 1892233 1892233 1892233 1892233 1892233 18922333	Amount for Undaimed and I Amount for Undaime	1,000,000 (29.NOV.2017
A SATYABHAMA DEVIDADI AND	UMARAJASHEKA ARIJIM NAA ARIJIM ARIJIM ARIJIM BABIULAL BAB	VUIAY MOIJAMILAL NA AMOIJAMILAL NA AM	L PHODE NAME RAI LAL NEWAS DADHICH GOYAL AND AND AND AND AND AND AND AND AND AN	PRASAD NA NA NA NA SHAMINA NA NA NA NA NA NA NA NA NA	PRASAD BANAWA BRIDAMPINE P PRASAD BANAWA BRIDAMPINE P COM NA ASHIN CLEET SORIEL STATE SITE BHARRAY A FRANCE CORP. 201 SIE SIE BHARRAY A FRANCE SHARRAY A FRANCE CORP. 201 SIE	INDEA	UTTAR PRACESH RAGASTHAN RAGASTHAN RAGASTHAN RAGASTHAN RAGASTHAN RAGASTHAN RAGASTHAN RAGASTHAN GUIDARAT GUIDA	RUDBAPUR DULLAGHAT DIDSHA MANI DULLAGHAT DIDSHA MANI BALLIA RUSSARLGRAU GOPAR, MAGAR AGRA AGRA AGRA AGRA AGRA AGRA AGRA	263153 (2) (2) (2) (2) (2) (2) (2) (2) (2) (2)	18022213 08022213 080124614 080146146 080146146 080146146 080146146 08002131 08002131 08002131 08002124 080020224 080020224 080020269 080020269 080020269 080020269 080020269 080020269 08002027 080020269 0800269	Amount for Undaismed and I Amount for Undaismed	1,000,000 1,000,	29.NOV.2017
A SATYABHAMA DEVID DAULATEMAN DEVID DAULATEMAN DEVID DAULATEMAN DEVID DAULATEMAN DEVID DEVIA DEV	UMARAJASHEKA ARIJIM ARIJIM ARIJIM ARIJIM ARIJIM BARIJIM BARIJIM ARIJIM A	VUIAY MOINMALA NA NA LATE NA NA K K K NA K K K K K K K K K K K K	L PHODE NAME RAI LAL NEWAS DADHICH GOYAL AND AND AND AND AND AND AND AND AND AN	PRASAD NA NA NA NA SETHARUIR NA NA NA NA NA NA NA NA NA N	PRASAD BANAWA BRIDAMPINE P PRASAD BANAWA BRIDAMPINE P COM NA ASHIN CLEET SORIEL STATE SITE BHARRAY A FRANCE CORP. 201 SIE SIE BHARRAY A FRANCE SHARRAY A FRANCE CORP. 201 SIE	INDEA	UTTAR PRACESH RAGASTHAN GUIDARAT GUIDA	RUDBAPIR DULLAGHAR DULLAGH	263153 2 (24001) 2 (25001)	18022213 18022213 18022213 18022213 18022213 180222213 180222213 180222213 180222213 180222213 180222213 1802222213 1802222213 18022222213 18022222213 18022222213 18022222213 18022222213 18022222213 18022222213 18022222213 180222222213 180222222213 180222222222222222222222222222222222222	Amount for Undaimed and I Amount for Undaime	1,000,000 250,	29.NOV.2017
A SATYABHAMA DEVID DAGI ATTA BARAMAN DEVID DAGI ATTA BARAMAN DAGI	UMARAJASHEKA ARAM ARAM ARAM ARAM ARAM ARAM ARAM AR	VUIAY MOINMALA NA	E PHODE NAME RAI LAL NAMAS DAS STANGH SHAME SHAME RAI LAL LAL NAMAS DAS STANGH SHAME RAI RAI LAL LAL NAMA DAS STANGH SHAME RAI LAL NAMA SHAME RAI LAL NAMA NAMA NAMA NAMA NAMA NAMA NAMA	PRASAD NA NA NA NA SHAME SHAME	PRASAD BANAWA BRIDAMPINE P COM NA ASHIN CHE STORE STATE COM NA ASHIN CHE STORE STATE SHE BHARRAY A FRANCE CORP JOE SHE BHARRAY A FRANCE CORP JOE JOE SHE ROAD CHE SHAN JOE JOE SHAN JOE SHAN JOE JOE JOE JOE SHAN JOE JOE JOE JOE JOE JOE SHAN JOE	INDEA	UTTAR PRACESH RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN GUIDARAT	RUDBAPER DOLLAGHAT DIDMIA DOLLAGHAT DIDMIA BALLIA BALLIA RUSSARLGANI GORA NAGAR GORA NAGAR AGRA AGRA AGRA AGRA AGRA AGRA AGRA	263153 (2002) (2003) (2	18022213 08022413 08022414 08014646 08014646 08014646 08001413 08002131 08002131 08002131 08002131 08002131 08002131 08002224 08002024 08002024 08002023 080020666 080000666 080000666 080000666 080006677 08002283 08001133 08001135 080011579 08001158	Amount for Undaismed and I Amount for Undaismed	1,000,000 1,000,000 1,000,000 1,000,000 1,000,000	29.NOV.2017 29.NOV
A SATYABHAMA DEVIDADINA DEVIDADIN	LUMARAJASHEKA ARILIN NA ARILIN NA ARILIN BARIH BARIH BARIH THAKUR THA	VUIAY MODIANIAL MODIANIAL MA MODIANIAL MA	E PHODE NAME RAI LAL NAMAS DAS STANGH SHAME SHAME RAI LAL LAL NAMAS DAS STANGH SHAME RAI RAI LAL LAL NAMA DAS STANGH SHAME RAI LAL NAMA SHAME RAI LAL NAMA NAMA NAMA NAMA NAMA NAMA NAMA	PRASAD NA NA NA NA SETHARUIR NA NA NA NA NA NA NA NA NA N	PRASCID BANAWA, BRIEDAMBURE AT COME A	INDEA	UTTAR PRACESH RAGATHAN RAJASTHAN RAJAS	RUDBAPIR DULLAGHAR DULLAGH	263153 (2002) (2	18022213 18022213 18022213 18022213 18022213 18022213 18022213 18022213 18022213 18022213 18022213 18022213 18022213 18022213 18022213 18022223 18022233 18022233 18022234 1802234 18022234 18022234 18022234 18022234 18022234 18022234 1802234 18022	Amount for Undaimed and I Amount for Undaime	1,000,000 1,000,000 1,000,000 1,000,000 1,000,000	29.NOV.2017 29.NOV
A SATYABHAMADEVI DAUTAHAMA DEVIDUAL AND	UMARAJASHEKA ARAM ARAM ARAM ARAM ARAM ARAM ARAM AR	VUIAY MOINMALA NA	E PHODE NAME RAI LAL NAMAS DAS STANGH SHAME SHAME RAI LAL LAL NAMAS DAS STANGH SHAME RAI RAI LAL LAL NAMA DAS STANGH SHAME RAI LAL NAMA SHAME RAI LAL NAMA NAMA NAMA NAMA NAMA NAMA NAMA	PRASAD NA NA NA NA SHAME SHAME	PRASAD BANAWA BRIDAMPINE P COM NA ASHIN CHE STORE STATE COM NA ASHIN CHE STORE STATE SHE BHARRAY A FRANCE CORP JOE SHE BHARRAY A FRANCE CORP JOE JOE SHE ROAD CHE SHAN JOE JOE SHAN JOE SHAN JOE JOE JOE JOE SHAN JOE JOE JOE JOE JOE JOE SHAN JOE	INDEA	UTTAR PRACESH RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN RAJASTHAN GUIDARAT	RUDBAPER DOLLAGHAT DIDMIA DOLLAGHAT DIDMIA BALLIA BALLIA RUSSARLGANI GORA NAGAR GORA NAGAR AGRA AGRA AGRA AGRA AGRA AGRA AGRA	263153 (2002) (2	18022213 08022413 08022414 08014646 08014646 08014646 08001413 08002131 08002131 08002131 08002131 08002131 08002131 08002224 08002024 08002024 08002023 080020666 080000666 080000666 080000666 080006677 08002283 08001133 08001135 080011579 08001158	Amount for Undaismed and I Amount for Undaismed	1,000,000 1,000,000 1,000,000 1,000,000 1,000,000	29.NOV.2017 29.NOV

HARUNISMAILBHAIM	IEMAN NA	ASMAILBHAI	ABDULBHAI	MEMAN	854 JUHIRABAD SAVAGDH MALIVA	INDIA	GUJARAT	DIST SABARKANTHA	383220	08508297	Amount for Unclaimed and L	1 500 00 [29-NOV-2017
ANUBEN KAPOORI DEVI	PATEL GUPTA	POPATLAL	PATEL	NA GUPTA	C/O GUJERAJ MEDECAL STORES,ST D-12 ONGC NAGAR OPP SBI ONGC	INDIA	GUJARAT GUJARAT	DIST SABARKANTHA MEHSANA	383255	00002782 00002856	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 250.00	29-NOV-2017 29-NOV-2017
NANDUBA RANCHE	HODJI CHAUHAN	NA.	-	NA	TWINKLE APARTMENTS, ABOVE BA	INDIA	GUJARAT	SANTRAM ROAD, NADIJ	387001	00002005	Amount for Unclaimed and L	500.00	29-NOV-2017
MUKESH M MOHINDER PAI	PATEL	MAGANBHAI S	PATEL HARRANS	NA SINGH	S K INVESTMENT CONSULTANTS,F, 14 PATEL SOCIETY B/H BLY STATIO	INDIA	GUJARAT	SANTRAM ROAD, NADIJ	387001	00002468	Amount for Unclaimed and L	250.00	29-NOV-2017 29-NOV-2017
DINESHCANT CHIMAN	NBHAI PATEL	CHIMANBHAI	PATEL	NA NA	REVA KUNJ,BEHIND RAILWAY STAT PUSHPAM OFF BAKROL ROAD,VALI	INDIA	GUJARAT	KHEDA. VALLABHVIDYANAGA	387100	00002316 00001546	Amount for Unclaimed and L	2,500.00	29-NOV-2017 29-NOV-2017
JAGDISH CHANDI SMITA DHRUVI	ESH AMIN	NA NA		NA	E 3 UNIVERSITY COLONY, NEAR CEI	INDIA	GUJARAT GUJARAT	VALLABHVIDYANAGA	388120	00001990	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 250.00	29-NOV-2017
MAHENDRA A KRISHNAVENI	PATEL NA	NA KUPPUSWAMY		NA NA	AMI SETU OPP JYOTI BANGLO,B/H 2/B GOVERDHAN SOCIETY.BHAIKA	INDIA	GUJARAT GUJARAT	VALLABHVIDYANAGA VALLABHVIDYANAGA		00002101 00003279	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 250.00	29-NOV-2017 29-NOV-2017
DINKAR BHAI	PATEL	RATIBHAI	PATEL	NA	BEDVA,TA ANAND,GUJARAT,	INDIA	GUJARAT	SARSA DIST.KAIRA	388320	00001547	Amount for Unclaimed and L	250.00	29-NOV-2017
KAGATHARABHAVNA MANEKLAL VALLAB	ABENKE NA BHDAS PARMAR	KESHAVLAL VALLABHDAS	KANJIBHAI	NA PARMAR	AT MOTI KHADAKI,PO SUNAV,TA P B 25 G E BOARD COLONY,DHUVAR	INDIA	GUJARAT	PETLAD CAMBAY		08507502 00001534	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 250.00	29-NOV-2017 29-NOV-2017
ARJUNBHAI SHANKA RAKESH	ARBHAI MISTRY CHITRE	SHANKAR JANARDAN	BHAI	MISTRY NA	GANESH WOOL WORKS, PO UNKHO SHAKUNTAL 7 VITHAL SOC, NAVAPI	INDIA	GUJARAT GUJARAT	VADODARA VADODARA	390000	00000113 00000009	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 500.00	29-NOV-2017 29-NOV-2017
SHAKUNTALA	CHITRE	NA		NA NA NA	SHAKUNTAL 7 VITHAL SOC, NAVAPI	INDIA	GUJARAT	VADODARA	390001	00000010	Amount for Unclaimed and L	500.00	29-NOV-2017
NARENDRA V JAYANT	SHAH	NA PARMANAND	SHAH	NA NA	OLD LE PRATAP GUNJ, BARODA, GU KUMAR MOTORS, SIDDHI PRATAP F	INDIA INDIA	GUJARAT GUJARAT	VADODARA VADODARA		00000098 00001387	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 250.00	29-NOV-2017 29-NOV-2017
NIRMISHA RAJESH	KANTHARIA	RAJESHBHAI	31001	NA	11-A VITTHAL SOCIETY,NR JAY RAT	INDIA	GUJARAT	VADODARA	390001	00003669	Amount for Unclaimed and L	500.00	29-NOV-2017
JAYESHCHANDULALS JAYANTA	SENGUETA	NA SUKENDU	В	NA SENGUPTA	A 40 RAJ RATNA SOCIETY, BAGIKHA 14/1 BHAGIRATH SOCIETY, CHHANI	INIDIA	GUJARAT	VADODARA VADODARA	390002	08019711 00000013	Amount for Unclaimed and L Amount for Unclaimed and L	190.00 250.00	29-NOV-2017 29-NOV-2017
THAKORLAL DHANAJIBHA DEVAHE	MEHTA BHAI PARMAR	NA DEVAJIBHAI		NA NA	14 PRATAPGANI, BARODA, GUJARA 12 ARADHANA FLATS ALKAPURI, OI	INDIA	GUJARAT GUJARAT	VADODARA VADODARA	390002	00001554 00000069	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 250.00	29-NOV-2017 29-NOV-2017
HARISH S	PATEL	NA.		NA	S/O SANTDAS PATEL 39 KUNI SOCI	INDIA	GUJARAT	VADODARA	390005	00002025	Amount for Unclaimed and L	250.00	29-NOV-2017
PADMABEN K NAVEEN	KELAWALA GABA	KANTILAL	B R	KELAWALA GABA	26 RAJLAXMI SOCIETY,B/H R T O,W C/O P.C.S IND LTD.18 GANGA PARE	INDIA INDIA	GUJARAT GUJARAT	VADODARA VADODARA		00003245 00003269	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 250.00	29-NOV-2017 29-NOV-2017
SAILESH VRAJVA	ALLAVDA! SHAH	VRAJVALLAVDAS	SHAH	NA	A/3 NAVNIT PARK, HARNI VARASIY.	INDIA	GUJARAT	VADODARA	390006	00002246	Amount for Unclaimed and L	250.00	29-NOV-2017
MANIBHAI F AVINASH K	PATEL SHAH	SH NA	FULABHAI	PATEL NA	C/O 353 CHEMTROL INDS,GIDC M/ A 4 PARTH PARK SOCIETY.B/H RAN	INDIA INDIA	GUJARAT	VADODARA VADODARA	390012	00002087 00001971	Amount for Unclaimed and L Amount for Unclaimed and L	1,750.00 250.00	29-NOV-2017 29-NOV-2017
P AMITKPATEL	SURESH NA	P NA	v	RAMANARAO NA	A 4 PARTH PARK SOCIETY,B/H RAN THE ICICI LTD,MEGHDHANUSH,RAI WADI.SONI POLE NO 4.BARODA.	INDIA INDIA	GUJARAT GUJARAT	VADODARA VADODARA	390015	00003230 08019609	Amount for Unclaimed and L Amount for Unclaimed and L	1,250.00	29-NOV-2017
MAHENDRA KUMAR	R MGUJJAR	LATE	SH	NANDKISHOREPANDEY	49 SAYAJI SOCIETY NR MIJKTANAN	INDIA	GUIARAT	VADODARA	390018	00000832	Amount for Unclaimed and L	500.00	29-NOV-2017 29-NOV-2017 29-NOV-2017
RAMAKANT PATEL HITESHI	BHATT BHAI RASHMIKANT	NA RASHMIKANT		NA PATEL	MANGALAM 40 ATUL SOC, ZAVER 1 D-44 WAGHESHWARI SOCIETY. OPF	INDIA	GUJARAT GUJARAT	VADODARA VADODARA		00000093 00003682	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 250.00	29-NOV-2017 29-NOV-2017
MUKESHBHAI DHANA	TIBHAI PARMAR	DHANAJIBHAI		NA	12 ARADHNA FLATS ALKAPURI,OPF	INDIA	GUJARAT	VADODARA	390085	00000070	Amount for Unclaimed and L	250.00	29-NOV-2017
ABDULBHAI ADAMB NARENDRA IENTILA		NA JENTILAL		NA NA	MAKARS BHAVNAGGAR PRATEL W DUTTATRAY STORE STATION ROAL	INDIA	GUIARAT	VEIPUR VADODARA		00000712	Amount for Unclaimed and L Amount for Unclaimed and L	250.00	29-NOV-2017 29-NOV-2017
PANCHAL BHART		AL NA		NA NA	CHANDNI CHOWK WAGODIA, YOGI	INDIA	GUJARAT	VADODARA	391760	00000079	Amount for Unclaimed and L	250.00	29-NOV-2017
PANKAJ MANUB NIRUPAMAJAYANTIL	ALPATE NA	NA NA		NA NA NA	AT PO JUNARAMPURA TA WAGHO SATYANAGAR 4 BLOCK 33/353,UDI	INDIA	GUJARAT GUJARAT	VADODARA DINDOLI	394210	00000102 08021914	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 25.00	29-NOV-2017 29-NOV-2017 29-NOV-2017
MANIBHAI VISHNU	PATEL	NA CHIMANLAL		NA NA	AT & PO,BEDCHIT, VIA BUHARI, TA 1 10 NARMAD NAGAR ATJWA LINES.	INDIA	GUJARAT GUJARAT	SURAT GUJ SURAT	394630	00000581 00000574	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 250.00	29-NOV-2017 29-NOV-2017
BABULAL PUNAM		PUNAMCHAND	т	NA VALANI	10 NARMAD NAGAR, ATJWA LINES, 43 A SAIF SOCIETY, LAMBE HARIMA	INDIA	GUJARAT	SURAT		00000574	Amount for Unclaimed and L Amount for Unclaimed and L	250.00	29-NOV-2017 29-NOV-2017
VINOD BHAI	MULJIBHAIPAT	EL MULJIBHAI KANAJIBHAI	R	PATEL NA	C/O DINESH TEXTILE P/233-234 OI	INDIA	GUJARAT	SURAT	395008	00001543 08508527	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 1,000.00	29-NOV-2017
REKHABENKANAJIBI GAYATRIHARISHSHE	TTY NA	HARISH		SHETTY	146 PRABHU KRUPA SOCIETY,PUN SAI DARSHAN,OPP KALPTARU BUIL	INDIA	GUJARAT	VALSAD	396001	08013851	Amount for Unclaimed and L	175.00	29-NOV-2017 29-NOV-2017
MAHESHKESHAVLAL RAJENDRA M	MISTR' NA	KESHAVLAL MANURHAI		MISTRY	MISTRY BROS COMP., MAHADEV N SHREE GANESH INVESTMENT.1.M.	INDIA	GUJARAT	NAVSARI NAVSARI	396321	08507131	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 750.00	29-NOV-2017 29-NOV-2017 29-NOV-2017
HARSHAD RAVILAI	L SHAH	RAVILAL	SHAH	NA NA	S HARSHAD & CO,1 HATIM BLDG G	INDIA	MAHARASHTRA	MUMBAI	400001	00002366	Amount for Unclaimed and L	250.00	29-NOV-2017
KESHAV SANJAY	GAUR PRASAD	ASHOK SIDDESHWAR	GAUR PRASAD	NA NA	C/O I I T INVES TRUST, ANAND TON C/O I I T INVES TRUST LTD, ANAND	INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI MUMBAI		00002644 00002647	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 250.00	29-NOV-2017 29-NOV-2017
BAMA	SRIDHARAN	s	SRIDHARAN	NA	C/O S SRIDHARAN, THE NEW INDIA	INDIA	MAHARASHTRA	MUMBAI	400001	00003103	Amount for Unclaimed and L	1,000.00	29-NOV-2017
MUKESH MULCH HARSHAD H	HAND POLADIA GANDHI	MULCHAND HIRALAL	KANJI	POLADIA NA	M/S M K POLADIA,2ND FLR BHARA 520 ROTUNDA BLDG 5TH FLR,MUN	INDIA INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI MUMBAI		00003244 00003339	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 1,000.00	29-NOV-2017 29-NOV-2017
SHAILESH KUMAR	R RSHARMA	NA		NA	111/110 THAY IDDIMAD DOAD NAT	INDIA	MAHARASHTRA	MUMBAI	400002	00000888	Amount for Unclaimed and L	250.00	29-NOV-2017 29-NOV-2017 29-NOV-2017
PERCY RUSTON RAKESH	M HARVER JAIN	NA N	c	NA JAIN	NEW SITARAM BUILDING, A BLOCK JAI SHREE INVESTMENT CO,NARA)	INDIA INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI MUMBAI	400002	00002177 00002354	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 250.00	29-NOV-2017 29-NOV-2017
VIKASH B VIPUL	AGARWAL SHAH	B NAGINDAS	N SHAH	AGARWAL NA	JAI HIND BLDG NO 2 B,5TH FLOOR VARDHAMAN INVESTMENTS,MAN	INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI	400002	00002539 00002664	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 500.00	29-NOV-2017
BHARTI N	SHAH ANADA	NAGINDAS NARESH		NA	6/9 YOURHAT LANE VALVANII HAN	INDIA	MAHARASHTRA	MUMBAI MUMBAI	400002	00002688	Amount for Unclaimed and L Amount for Unclaimed and L	250.00	29-NOV-2017 29-NOV-2017
VICKESH SUSHILA MUKESI	ANVEKAR H MARU	A MUKESH	ANVEKAR VASAWJI	NA MARU	389/91 MAHENDRA MANSION,R N 139A BHULESHWAR ROAD,RAM M	INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI MUMBAI	400002	00002760 00003096	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 250.00	29-NOV-2017 29-NOV-2017
KAILASH M	SHAH	MAHENDRA	S VASAWJI	SHAH	DEVENDRA TOOLS TRADING PVT L	INDIA	MAHARASHTRA	MIIMRAI	400003	00002494	Amount for Unclaimed and L	500.00	29-NOV-2017 29-NOV-2017
HEMANT S FEROZ	ASHER FURNITUREWA	SUNDERDAS L/ AZIZ	P FURNITUREWALA	ASHER NA	226 SAMUEL STREET, 1ST FLOOR,M 59/7-8 RUCKIYA BUILDING,KAMBE	INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI MUMBAI	400003	00002526 00002544	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 250.00	29-NOV-2017 29-NOV-2017
MANISH PRAVIN	ICHANDR ZAVERI	PRAVINCHANDRA	В	ZAVERI	17,19 MALBARI BUILDING,V V CHA	INDIA	MAHARASHTRA	MUMBAI	400003	00003011	Amount for Unclaimed and L	500.00	29-NOV-2017
KAVITA SUREND DALICHAND MOTICE		SH MOTICHAND	SURENDRA LAKHANI	HIMMATLALPARMAR NA	182/84 PANIARA POLE ROAD, CORT 52/A MOOLII THACKERSI BLDG.NA	INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI MUMBAI		00001994 00002523	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 250.00	29-NOV-2017 29-NOV-2017
PROMOTOSH	BARUA	P	В	BARVA	C/29 USHA SADAN COLABA, MUME	INDIA	MAHARASHTRA	MUMBAI	400005	00000648	Amount for Unclaimed and L	250.00	29-NOV-2017
MEHMOOD SURESH KUMAR	PREMII NANGIA	AKBERALI J	N	NA NANGIA	144 D DALAMAL PARK, 223 CUFF PA 5B C BLDG HARBOUR HEIGHTS.COI	INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI MUMBAI	400005	00000658 00000881	Amount for Unclaimed and L Amount for Unclaimed and L	750.00 500.00	29-NOV-2017 29-NOV-2017
K B RUPENDRA KRISHNA	ASHOKKUMAR	NA		NA	HMF/INS KUNJALI COLABA,MUMB	INDIA	MAHARASHTRA	MUMBAI	400005	00000980	Amount for Unclaimed and L	250.00	29-NOV-2017 29-NOV-2017 29-NOV-2017
ALAK	KINARIWALLA	NA NA		NA NA	53 JALDARSAN, NEPEAN SEA ROAD C/O P N NANAVATI, JEHANGIR TOV	INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI MUMBAI	400006	00001130 00001970	Amount for Unclaimed and L Amount for Unclaimed and L	250.00	29-NOV-2017
ANIL A SAKETKISHOI S	RAICHURA DAVE	NA SHIVRAJ		NA DAVE	S/O AJIT RAICHURA,74 A ANITA M' 29 LOWER BASEMENT JEEVAN VIH	INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI MUMBAI		00002069 00002618	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 250.00	29-NOV-2017 29-NOV-2017
USHA SAKETKI		SAKET	KISHORE	SDAVE	29 LOWER BASEMENT, JEEVAN VIH	INDIA	MAHARASHTRA	MUMBAI	400006	00002622	Amount for Unclaimed and L	250.00	29-NOV-2017 29-NOV-2017
MAYANK HASMU MONIKA	JKHRAI PAREKH SAROO	HASMUKHRAI PRADEEP	SAROO	NA NA	125/3 SAMRAT ASHOK, WALKESHW 605 IFFVAN VIHAR R MANAV MAN	INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI	400006	00002959	Amount for Unclaimed and L	250.00	29-NOV-2017 29-NOV-2017
BEHRAM DARASH	HA GOREGAMVAL	DARASHA	PESTONJI	GOREGAMAVALA	MINERVA MANSION GROUND FLR	INDIA	MAHARASHTRA	MUMBAI	400007	00001566	Amount for Unclaimed and L	500.00	29-NOV-2017
DINA BEHRAN IDREES	M SHAHKHOMBA KHAN	TT NA HASEEN		NA NA	CHANDRA KANT MANSION 4TH FU FINITS BRIGHT 221-A ANSARI FST.	INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI	400007	00001802	Amount for Unclaimed and L	400.00 500.00	29-NOV-2017 29-NOV-2017
KISHIN V	BANSI	VISHINDAS		NA	4/A17 NAVJIVAN SOC, LAMINGTON	INDIA	MAHARASHTRA	MUMBAI		00003165	Amount for Unclaimed and L	500.00	29-NOV-2017
KIRIT CHANDI SONAL KIRIT	ULAL ABHANI ABHANI	CHANDULAL KIRIT	ABHANI ABHANI	NA NA	G 4 A/B GOKUL 80/A BARO,PA ST S G4 A/B GOKUL 80/A,BARODA ST S	INDIA INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI MUMBAI		00002630 00002639	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 250.00	29-NOV-2017 29-NOV-2017
KARIMA IBRAHIN SONAL KIRIT	M KHAN ARHANI	IBRAHIM	KHAN ARHANI	NA NA	C/O M A SADARKAR,177 SHAIDA N G/A A/B GOKUI 80/A BARODA ST S	INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI MUMBAI	400009	00002643 00002654	Amount for Unclaimed and L Amount for Unclaimed and L	250.00	29-NOV-2017
SELWYN	ALMEIDA	STANLEY	ABHANI ALMEIDA	NA NA	HAMILTON BLDG FLAT NO 3,MAZG	INDIA	MAHARASHTRA	MUMBAI	400010	00001630	Amount for Unclaimed and L	500.00	29-NOV-2017 29-NOV-2017
GOKALDAS K	UDESHIINVEST	M NA 4 NΔ		NA NA	13 SITAFAL WADI,MAZAGAON,MU	INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI	400010	00002408	Amount for Unclaimed and L	750.00 250.00	29-NOV-2017 29-NOV-2017
DEVENDRA BHAGW	VANDAS PALEJA	SH	BHAGWANDAS	PALEJA	78/B 28 BHATIA BLDG 2,PAREL BHI	INDIA	MAHARASHTRA	MUMBAI	400012	00002000	Amount for Unclaimed and L	250.00	29-NOV-2017
M SEETHA SURESH V	A RAMAN AGRAWAL	SHESNADRI NA		NA NA	RBI 250 GROUND FLOOR,ROOM NI 11/19 LOKMANYA TILAK NAGAR,BI	INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI MUMBAI		00003089 00002099	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 250.00	29-NOV-2017 29-NOV-2017
JAGNATH LAXMAN	N DEDGE	LAXMAN	м	DEDGE	B D D CHANL NO 9/7, SEWREE, MU!	INDIA	MAHARASHTRA	MUMBAI	400015	00002547	Amount for Unclaimed and L	250.00	29-NOV-2017
TIRTH CHAMPA GIRISH	CHAINANI	NA NA		NA NA	53 CINEMA WADI OFF LADY JAMSI C 30 ULTRA COOP HSG SOC LTD,LT	INDIA INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI MUMBAI		00001114 00001613	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 250.00	29-NOV-2017 29-NOV-2017
GIRISH M	VAKIL	NA SH	KRISHNARAO	NA NA	C 30 ULTRA COOP HSG SOC LTD,LT GR FLOOR FLAT NO 15 SITLA KRIPA	INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI MUMBAI	400016	00001614 00001991	Amount for Unclaimed and L Amount for Unclaimed and L	250.00	29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017
			KRISHNAKAU	NA NA	164 SENAPPATI BAPAT MARG,MAT	INDIA	MAHARASHTRA	MUMBAI		00002249	Amount for Unclaimed and L	500.00	29-NOV-2017 29-NOV-2017
KISHORE M	IARAO KULKARNI MOSALE	MANOHAR					MAHARASHTRA						29-NOV-2017
KISHORE M ANJANA NARESH	IARAO KULKARNI MOSALE H MANIAR	NARESH	MANIAR	NA NA	351/B SURYAKIRAN, 368 S B MARG	INDIA	MAHARASHTRA	MUMBAI	400016	00002650	Amount for Unclaimed and L	500.00	
KISHORE M ANJANA NARESH NARESH RAMNIH AMIN R	IARAO KULKARNI MOSALE H MANIAR KLAL MANIAR SANGHAVI	NARESH RAMNIKLAL RAVILAL	MANIAR MANIAR	NA NA NA	351/B SURYAKIRAN,368 S B MARG, 35/B SURYAKIRAN,368 S B MARG,A C/O S R SANGHAVI B/104 PRAKASH	INDIA INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI MUMBAI	400016 400016 400016	00002651 00002718	Amount for Unclaimed and L Amount for Unclaimed and L Amount for Unclaimed and L	500.00 750.00 500.00	29-NOV-2017 29-NOV-2017
KISHORE M ANJANA NARESH NARESH RAMNIN AMIN R VILAS	IARAO KULKARNI MOSALE H MANIAR KLAL MANIAR	NARESH RAMNIKLAL RAVILAL VINOD		NA NA NA NA	351/B SURYAKIRAN,368 S B MARG, 35/B SURYAKIRAN,368 S B MARG,A C/O S R SANGHAVI B/104 PRAKASH	INDIA INDIA	MAHARASHTRA MAHARASHTRA MAHARASHTRA	MUMBAI MUMBAI MUMBAI	400016 400016 400016	00002651 00002718 00002832	Amount for Unclaimed and L Amount for Unclaimed and L Amount for Unclaimed and L Amount for Unclaimed and L	500.00 750.00 500.00 750.00	29-NOV-2017 29-NOV-2017 29-NOV-2017
KISHORE M ANJANA NARESH NARESH RAMNIN AMIN R VILAS SREEDHARAN T HEMLATA SUSHIN	IARAO KULKARNI MOSALE H MANIAR KLAL MANIAR SANGHAVI PATIL K	NARESH RAMNIKLAL RAVILAL VINOD KRISHNAN NA		NA NA NA NA P	351/B SURYAKIRAN, 368 S B MARG, 35/B SURYAKIRAN, 368 S B MARG, N C/O S R SANGHAVI, B/104 PRAKASH METAGRAPHS PVT LTD, 164 SENAP ROOM NO 7/N BLOCK NO 6, TRANS 21/2 POUTT VILLA BEHIND, AROPA	INDIA INDIA INDIA INDIA	MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA	MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI	400016 400016 400016 400017 400019	00002651 00002718 00002832 00001621 00002032	Amount for Unclaimed and L Amount for Unclaimed and L Amount for Unclaimed and L	500.00 750.00 500.00 750.00 250.00	29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017
KISHORE M ANJANA NARESH NARESH RAMNIN AMIN R VILAS SREEDHARAN T HEMLATA SUSHIN	IARAO KULKARNI MOSALE H MANIAR KLAL MANIAR SANGHAVI PATIL K KANT SANGHANI V	NARESH RAMNIKLAL RAVILAL VINOD KRISHNAN NA RAMACHANDRAN		NA NA NA NA P	351/B SURYAKIRAN, 368 S B MARG, 35/B SURYAKIRAN, 368 S B MARG, N C/O S R SANGHAVI, B/104 PRAKASH METAGRAPHS PVT LTD, 164 SENAP ROOM NO 7/N BLOCK NO 6, TRANS 21/2 POUTT VILLA BEHIND, AROPA	INDIA INDIA INDIA INDIA	MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA	MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI	400016 400016 400016 400017 400019	00002651 00002718 00002832 00001621 00002032	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 750.00 500.00 750.00 250.00 250.00 1,000.00	29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017
KISHORE M ANJANA NARESH NARESH RAMNII AMIN R VILAS SREEDHARAT T HEMLATA SUSHID GOMATHY G VIJAY SHANKA R VIJAY	IARAO KULKARNI MOSALE H MANIAR KLAL MANIAR SANGHAVI PATIL K KANT SANGHANI V AR R	NARESH RAMNIKLAL RAVILAL VINOD KRISHNAN NA		NA NA NA P NA NA NA	351/8 SURYAKIRAN,368 S B MARG, 35/8 SURYAKIRAN,368 S B MARG, C/O S R SANGHAVI,8/104 PRAIASH METAGRAPHS PVT LTD,164 SENAP ROOM NO 7/N BLOCK NO 6, TRANS LZ/2 ROHIT VILLA,BEHIND ARORA C/O R VIJAY SHANKAR,3 MANDAR 3 MANDAR FLATS,NEAR LIC BLIDG, 3 MANDAR RU IC BLIDG ABBL CHI	INDIA INDIA INDIA INDIA INDIA INDIA INDIA INDIA	MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA	MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI	400016 400016 400016 400017 400019 400020 400020 400020	00002651 00002718 00002832 00001621 00002032 00002582 00002582 00002566 00003119	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 750.00 500.00 750.00 250.00 250.00 1,000.00 750.00 500.00	29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017
KISHORE M ANJANA NARESH NARESH RAMMIN AMIN R VILAS SREEDHARAN T HEMLATA SUSHILI GOMATHY G VIJAY SHANKS	IARAO KULKARNI MOSALE H MANIAR KLAL MANIAR SANGHAVI PATIL K KANT SANGHANI V AR R SHANKAR THAWANI PINTO	NARESH RAMNIKLAL RAVILAL VINOD KRISHNAN NA RAMACHANDRAN	MANIAR T S S	NA NA NA NA P NA NA NA NA NA NA NA NA	351/8 SURYAKIRAN,368 S B MARG, 3/S SURYAKIRAN,368 S B MARG,2 C/O S R SANGHAVI,8/104 PRAKASI- METAGRAPHS PVT LTD,164 SENAP ROOM NO 7/N BLOCK NO 6,TRAINS 21/2 ROHET VILLA,BEHIND ARDRA C/O R VILAY SHANKAR,3 MANDAR 3 MANDAR FLATS,NEAR LIC BLOG,1 3 MANDAR NI LIC BLOG, BAD 100 FEEP PRESS HOUSE, MARINAN C/IT DEVER RADE NAGAR RATERN I	INDIA INDIA INDIA INDIA INDIA INDIA INDIA INDIA INDIA	MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA	MUMBA MUMBA MUMBA MUMBA MUMBA MUMBA MUMBA MUMBA MUMBA MUMBA MUMBA MUMBA MUMBA	400016 400016 400016 400017 400019 400020 400020 400021 400021	0000261 00002718 00002832 00001621 00002032 00002582 00002606 00003119 00002116 00002326	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 750.00 500.00 750.00 250.00 250.00 1,000.00 750.00	29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017
KISHORE M ANJANA NARESH NARESH RAMNIN AMIN R VILAS SREEDHARAN T HEMLATA SUSHILL GOMATHY G VIJAY SHANKG R VIJAY SHANKG R VIJAY SHANKG VI	IARAO KUIKARNI MOSALE H MANIAR KLAL MANIAR SANGHAVI PATIL K KANT SANGHANI V AR R SHANKAR THAWANI PINTO KUMAR	NARESH RAMNIKIAL RAVILAL VINOD KRISHNAN NA RAMACHANDRAN S NA LAWRENCE GOPALCHAND	T S S RAMACHANDRAN	NA NA NA NA P NA NA NA NA NA NA NA NA	351/8 SURYAKIRAN,368 S B MARG, 3/S SURYAKIRAN,368 S B MARG,2 C/O S R SANGHAVI,8/104 PRAKASI- METAGRAPHS PVT LTD,164 SENAP ROOM NO 7/N BLOCK NO 6,TRAINS 21/2 ROHET VILLA,BEHIND ARDRA C/O R VILAY SHANKAR,3 MANDAR 3 MANDAR FLATS,NEAR LIC BLOG,1 3 MANDAR NI LIC BLOG, BAD 100 FEEP PRESS HOUSE, MARINAN C/IT DEVER RADE NAGAR RATERN I	INDIA INDIA INDIA INDIA INDIA INDIA INDIA INDIA INDIA	МАНАКАSHTRA МАНАКАSHTRA МАНАКАSHTRA МАНАКАSHTRA МАНАКАSHTRA МАНАКАSHTRA МАНАКАSHTRA МАНАКАSHTRA МАНАКАSHTRA МАНАКАSHTRA МАНАКASHTRA МАНАКASHTRA МАНАКASHTRA	MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI MUMBAI	400016 400016 400016 400016 400017 400019 400020 400020 400021 400022 400022	00002651 00002718 00002832 00001621 00002832 00002582 00002582 0000210 00003119 00002116 00002326	Amount for Undaimed and I.	500.00 750.00 500.00 750.00 250.00 250.00 1,000.00 750.00 500.00 250.00 250.00	29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017
KISHORE MARESH RAMEN NARESH RAMEN R VILAS SREEDHARAN T HEMLATA GOMATHY G VIJAY SHEED AUBY V HIRAK LEASING LEASING KISHORE A	IARAO KULKARNI MOSALE H MANIAR KIAL MANIAR SANGHAVI PATIL K KANT SANGHANI V AR R SHANKAR THAWANI PINTO KUMAR G ANDINVESTME SHAN SHAH	NARESH RAMINIKAL RAVILAL VINOD KRISHNAN NA RAMACHANDRAN S NA LAWRENCE GOPALCHAND N NA AMRUITIAL	T S S RAMACHANDRAN PINTO	NA NA NA P NA	351/8 SURYAGRAN, 365 S B MARG 35/5 SURYAGRAN, 365 S B MARG C/O S R SANGHAVI, 8/104 PRAKAS- METAGRAN-P POT ILD, 165 SIND- ROOM NO 7/M RLOCK NO 6, TRANS 12/7 ROHIT VILLE, BEND A ROBA (/) R VILLY SHANKAR, B MANDAR JAMADAR FLATS, MER LE BLOG, 3 MANDAR NR LIC BLOG, ABBLU CH 105 FREF PESS HOUSE, MARIMAN (/) 10 VER BARD NAGAR, EASTERN E 26/9/13 NANDANANA, OPP SION H. (/) 6 ICREMIALAYAN, S MANDKAR I.	INDIA	MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA	MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA	400016 400016 400016 400017 400019 400020 400020 400021 400022 400022 400022 400022	00002651 00002718 00002832 00001621 00002082 00002582 00002060 00002319 00002316 00002326 00002328	Amount for Undaimed and I. Amount for Undaimed Amount for Undaimed Amount for Undaimed Amount for Unda	500.00 750.00 500.00 750.00 250.00 250.00 1,000.00 750.00 500.00 250.00	29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017
KISHORE MANIANA NARSH NARESH RAMMU AMIN R VILAS SREEDHARAN T HEMLATA SUSHILIA GOMATHY G VIJAY SHANKE R VIJAY SHANKE R VIJAY SHANKE HIRAK LEASINK KISHORE A SUSHESS	MARAD KULKARNI MOSALE H MANIAR KIAL MANIAR SANGHAVI PATIL K KANT SANGHANI V AR R SHANKAR THAWANI PINTO KUMAR G ANDINVESTME SHAH T WAD	NARESH RAMNIKLAL RAMILAL VINOD KISISHNAN NA RAMACHANDRAN S NA LAWRENCE GOPALCHAND N NA AMRUITAL VASANT	T S S RAMACHANDRAN PINTO	NA NA NA P NA	351/8 SURYAGRAN, 365 S B MARG 35/5 SURYAGRAN, 365 S B MARG C/O S R SANGHAVI, 8/104 PRAKAS- METAGRAN-P POT ILD, 165 SIND- ROOM NO 7/M RLOCK NO 6, TRANS 12/7 ROHIT VILLE, BEND A ROBA (/) R VILLY SHANKAR, B MANDAR JAMADAR FLATS, MER LE BLOG, 3 MANDAR NR LIC BLOG, ABBLU CH 105 FREF PESS HOUSE, MARIMAN (/) 10 VER BARD NAGAR, EASTERN E 26/9/13 NANDANANA, OPP SION H. (/) 6 ICREMIALAYAN, S MANDKAR I.	INDIA	MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA MAHARASHTRA	MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA	400016 400016 400016 400017 400019 400020 400020 400021 400022 400022 400022 400022	00002651 00002718 00002832 00001621 00002082 00002582 00002060 00002319 00002316 00002326 00002328	Amount for Undaimed and I Amount for Fundaimed and I Amo	500.00 750.00 500.00 750.00 250.00 250.00 1,000.00 750.00 250.00 250.00 250.00 1,000.00 1,000.00 1,250.00 250.00	29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017
KISHORE MARISH MARKSH ANARAN MARKSH RAMINIA MARKSH RAMINIA SISHEDHARAN T HEMLATA SUSHILLAY SHANKEY SHANKEY SHEROO AUREEN V HIRAK LEASINK KISHORE A SURESH WASANKH SISI MARKET SIGH MARKET SIGH MARKET SIGH MARKET SIGH MARKET SUURAY PRAMAN SURESH MARKET SIGH MARKET SIGH MARKET SURLAY PRAMAN SURLAY WASANKH SISI MARKET SIGH MARKET SURLAY WASANKH SISI MARKET SIGH MARKET SURLAY WASANKH SISI MARKET SIGH MARKET SIGH MARKET SURLAY PRAMAN PRAMA	MANADA KULKARNI MANIAR KLAL MANIAR SANGHAVI PATIL K KANT SANGHANI V V SANGHANI PANIAR THAWANI PINTO FINDO SHAH T WAD SHAH T WAD TS LITDACIMENVAN	NARESH RAMNIKAL RAVILAL VINOD KRISHNAN NA RAMACHANDRAN S NA LAWRENCE GOPALCHAND N NA AMBUTTAL VASANT U NA SH	T S S RAMACHANDRAN PINTO	NA NA NA P NA	33.7/8 SUPWARRAN, 266 S B MARGA CFO S R SANGHAVI BLOOK SEE B MARGA CFO S VILIA SEE BANGHAVI BLOOK NO G TRANA CFO S VILIA SEE BANGHAVI BLOOK NO G TRANA CFO S VILIA SEE BANGHAVI BLOOK SEE BANGHAVI S MARGAM FATA SEE BANGHAVI S MARGAM FATA SEE BANGHAVI S MARGAM FATA SEE BANGHAVI CFO S VILIA SEE BANGHAVI S SEE BANGHAVI BLOOK SEE BANGHAVI S SEE BANGHAVI S MARGAM SEE BANGHAVI S SANGHAVI S SANGHAVI S SEE BANGHAVI S SANGHAVI S S	INDIA	МАНАЯАЗНТВА МАНАЯАЗНТВА МАНАЯАЗНТВА МАНАЯАЗНТВА МАНАЯАЗНТВА МАНАЯАЗНТВА МАНАЯАЗНТВА МАНАЯАЗНТВА МАНАЯАЗНТВА МАНАЯАЗНТВА МАНАЯАЗНТВА МАНАЯАЗНТВА МАНАЯАЗНТВА МАНАЯАЗНТВА МАНАЯАЗНТВА МАНАЯАЗНТВА МАНАЯАЗНТВА МАНАЯАЗНТВА МАН	MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA	400016 400016 400016 400017 400019 400020 400020 400021 400022 400022 400022 400022 400023 400023 400023 400023 400023	00002651 00002718 00002832 00001621 00002032 00002066 00002019 00002019 00002116 00002136 00002388 00002988 00002988 00002989 000029007	Amount for Undarimed and I Amount for Undarimed and I Am	500.00 750.00 500.00 750.00 250.00 250.00 1,000.00 750.00 500.00 250.00 1,000.00 1,250.00 1,250.00 500.00 500.00	29-NOV-2017
KISHORE MARKSH NARKSH NARKSH RAMINI NA SKEEDHARAN T HEMLATA GOMATHIY G SHARKO WILAY SHEROO AUREEN LISHORE A SURESH WASANI SIBI WASANI SURSHAOO NARKIVI SHARANI PPAAKS SUSHNOO NARKIVI SHANDARAMINI NARKSHORE A SURESH WASANI SIBI PRAKS SURSHAOO NARKIVI SHANOO NARKI	MARAO KULKARNI MOSALE H MANIAR KALAL MANIAR SANCHAVI PATIL KARTI SANGHANI V AR R R SHANKAR FIHAWANI PINTO KUMAR G ANDINVESTME SHAN SHAH T WAD T WAD SHAN H ROZOMFAVA H	NARESH RAMNIKIAL RAVILAL VINOD KRISHNAN NA RAMACHANDRAN S NA LAWRENCE GOPALCHAND NA AMBUTTAL VASANT U NA SH NA	MANIAR T S S S RAMACHANDRAN PINTO PUNJABI	NA NA NA P NA	33.78 SURVARIENA, JOS S S MARG. 27.05 S RANGHAVER, JOS S S MARG. 27.05 S RANGHAVER, JOS S R	INDIA	MAHARASHTRA MAHARASHTRA	MUUMMA MUUMA MUUMMA MUUMMA MUUMMA MUUMA MUUMA MUUMMA MUUMA MUUMA MUUMMA MUUMMA MUUMMA MUUMMA MUUMA MUUMA MUUMA MUUMA MUUMA MUUMA MUUMA MUUMA MUUMA MU	400016 400016 400016 400017 400019 400020 400020 400021 400022 400022 400022 400022 400022 400022 400023 400023 400025 400025	00022651 00002718 00002782 00002782 00002602 00001602 00001602 00002666 00002119 00002119 00002119 0000288 00002996 00002998 00002996 000003532 00000357	Amount for Undarimed and I Amount for Undarimed	500.00 750.00 500.00 750.00 250.00 250.00 1,000.00 750.00 250.00 250.00 250.00 1,000.00 1,250.00 250.00 500.00 500.00 500.00 500.00 500.00	29-NOV-2017
KISHORE MARSH MA	IABADO KULKARNI MOSALE H MANIAR KALAL MANIAR SANGHAVI PATIL KARATI SANGHANI V AR R R SHANKAR FIHAWANI PINTO KUMAR SHAH SHAH T WAD T WAD SHANKAR SHAH SHAH SHAH SHAH SHAH SHAH SHAH SH	NARESH RAMNIKIAL RAVILAL VINOD KINISHNAN NA RAMACHANDRAN S NA LAWRENCE GOPALCHAND N NA AMBUTIAL VASANT U NA SH NA	MANIAR T S S RAMACHANDRAN PINTO PUNNABI SUKHDYAL DAMANI	NA NA NA NA NA NA P NA	33.78 SURVARIENA, JEG S S MARGO 257 SURVARIENA, JEG S S MARGO 257 SURVARIENA, JEG S S MARGO MATAGRAPHS PVT LTD, JEG STAMP MATAGRAPHS PVT LTD, JEG STAMP 21.72 FORST VILLAGE SHAMP 21.72 SHAMP 21.72 FORST VILLAGE SHAMP 21.72 SHAMP	INDIA	MAHARASHTRA MAHARASHTRA	MUUMBAN	400016 400016 400016 400017 400019 400020 400020 400022 400022 400022 400022 400022 400022 400023 400023 400025 400025 400025	00002651 00002718 00002822 0000101623 000003823 00000383 00000383 00000386 00003119 00002366 00003119 00002388 00002966 00003188 00002966 000003752 00002377 00002144	Amount for Unclaimed and I Amount for Unclaimed Amount for Unclaimed and I Amount for Unclaimed and I Amount fo	500.00 750.00 500.00 750.00 250.00 250.00 1,000.00 500.00 250.00 250.00 1,000.00 1,250.00 250.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00 500.00	29-NOV-2017
KISHORE MARISH NARESH RAMINIANA NARESH RAMINI RAMIN RAMIN RAMIN RAMINI R	KALIJARAN KULKARNI MOSALE H MANIAR ALA MANIAR ANIAR ANIAR SANGHAVI PATIL V AR R HHAVANI PHITO KUMANIAR THAWANI PHITO KUMANIAR THAWANI	NARESH RAMNIKLL RAVILLL VINDO KRISHNAN NA RAMACHANDRAN S NA LAWRENCE GOPALCHAND N NA AMBUTLAL VASANT U NA SH NA	MANIAR T S S S RAMACHANDRAN PINTO PUNIABI SUKHDYAL	NA NA NA NA P NA	33.78 SURVARIENA, JOS S S MARGO. CADO S SANGGOVA, JOS S D MARGO. CADO S MARGO. LA SANGGOVA, JOS S D MARGON, JOS S D MARGO. LA SANGGOVA, JOS S D M	INDIA	MAHARASHTRA	MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA MUMBAA	400016 400016 400016 400017 400019 400020 400020 400022 400022 400022 400022 400022 400025 400025 400025 400025	00002651 00002718 00002832 00001621 00001621 00002032 00002586 0000119 00002116 00002136 00002388 00002996 00003997 00002997 00002997	Amount for Unclaimed and I Amount for Unclaimed and I Amount for Unclaimed and I Amount for Unclaimed and I Amount for Unclaimed and I William of the I Amount for Unclaimed and I Amount for U	500.00 750.00 500.00 750.00 250.00 250.00 750.00 750.00 250.00	29-NOV-2017
KISHORE MANIANA MARSH MANIANA MARSH MANIN R VILLAS SEREEDHARAN THEALTH AND MANIN MANIAN MANIA	KALIJARAN KULKARNI MOSALE H MANIAR ALA MANIAR ANIAR ANIAR SANGHAVI PATIL V AR R HHAVANI PHITO KUMANIAR THAWANI PHITO KUMANIAR THAWANI	NARESH RAMNIKIAL RAVILAL RAVILAL RIVINOD KUSHNAN NA RAMACHANDRAN RAMACHANDRAN RAMACHANDRAN RAMACHANDRAN NA AMMUTLAL VASANT U NA SH NA PANNALAL RAM	MANIAR T S S RAMACHANDRAN PINTO PUNIABI SUKHDYAL DAMANI PRAKASH	NA NA NA NA NA NA P NA	3-3.78 SUNYARRAN, JAG S S MANG, 27.05 S RANGHOWLED S MANG, 27.05 S RANGHOWLED S MANG, 27.05 S RANGHOWLED S MANG, 27.12 S ROT VILLA, RENNO ANDA 27.12 ROTT VILLA, RENNO ANDA 27.12 RO	INDIA	MAHARASHTRA MAHARASHTRA	MUUMBAA	400016 400016 400016 400017 400019 400020 400020 400022 400022 400022 400022 400022 400023 400025 400025 400025 400025 400025 400025	00002651 00002718 00002718 00002832 00002832 00002852 00002582 00002566 00000116 00000116 00002366 00002376 00002389 00002988 00002988 00002988 00002988	Amount for Unclaimed and I Amount for Unclaimed	500.00 750.00 500.00 750.00 250.00 250.00 1,000.00 250.00 250.00 250.00 250.00 1,250.00 500.00 500.00 500.00 500.00 500.00 500.00 250.00	29-NOV-2017

	STATE	BANK	OFINDIA	NA.		NA	MUMBAI MAIN BRANCH.SECURITI	INDIA	MAHARASHTRA	MUMBAI	400028	00002123	Amount for Unclaimed and L	1 250 00	29-NOV-2017	_
1.00	VIKAS	D	NAIKNAVARE	D	P	NAIKNAVARE	1 VIDYABHUVAN 121 KELUSKAR RO	INDIA	MAHARASHTRA	MUMBAI	400028	00002515	Amount for Unclaimed and L	1,250.00	29-NOV-2017	_
Section 1965	VED	PARKASH			CHAND	SHARDA	27/1 AIR INDIA OLD COLONY, KALIP	INDIA	MAHARASHTRA	MUMBAI	400029	00001625	Amount for Unclaimed and L	250.00	29-NOV-2017	
Memory M	REJITH RUPENDRA	KRISHNA	R BOSE	K NΔ	S	RNAIR NA	3 MOHAMEDRHOY MANSION 2ND	INDIA	MAHARASHTRA MAHARASHTRA	MIIMBAI	400029 (00003347	Amount for Unclaimed and L		29-NOV-2017	-
Mary	JAYANTILAL	c	JHAVERI	CHUNILAL	U	JHAVERI	13 WARDEN COURT GWALLA TANI	INDIA	MAHARASHTRA	MUMBAI	400036	00001564	Amount for Unclaimed and L	250.00		=
Mary	MARISSA	PRAVINKUMAR	VYAS	JAY JAY		NA	302-C BLOCK 3RD FLOOR SIMLA HO	INDIA	MAHARASHTRA	MUMBAI	400036	00002289	Amount for Unclaimed and L	250.00	29-NOV-2017	_
March Marc	RABI	KIRAN		NA DATE!	COMPONIAL	NA	M/S CHAITRA LEO BURNETT,9/111	INDIA	MAHARASHTRA	MUMBAI					29-NOV-2017	=
Mathematical Math	KESHARCHAN	м	MEHTA	KESARICHAND			PANDYAN HOUSE 4TH FLOOR,309	INDIA	MAHARASHTRA	MUMBAI	400038	00001349	Amount for Unclaimed and L	3,500.00	29-NOV-2017	
March Marc	SANTOSH ALZIRA	KUMAR	HARKCHANDDUG KHANDIIIA	NA LAUT	KHANDIJIA	NA NA	S/O HARKCHAND DUGAL, PRERMA RISING SLIN APARTMENT 202/A III	INDIA INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI			Amount for Unclaimed and L	250.00 750.00	29-NOV-2017	-
Section Person	URMILA	SURESH	KALYANI		KINKLOJA	NA	GIRIRAJ 1 ST FLOOR,6 TH PRESIDEN	INDIA	MAHARASHTRA	MUMBAI	400049	00002702	Amount for Unclaimed and L	250.00	29-NOV-2017	=
March Marc	KAMALBIR		MANN	R AVTAR		MANN	FLAT NO-8 BLOCK-B NIBBANA PALL	INDIA	MAHARASHTRA	MUMBAI	400050	00003181	Amount for Unclaimed and L Amount for Unclaimed and L	500.00	29-NOV-2017	-
Column		MARKEU		ANIL	KUMAR		45/15TH ROAD KHAR, MUMBAI, MA	INDIA		MUMBAI					29-NOV-2017	=
Memory M	UMESH	K	SARDESAI	KRISHNAJI	s	SARDESAI	101 SABLOAK APTS, 16TH ROAD KH	INDIA	MAHARASHTRA	MUMBAI	400052	00002537	Amount for Unclaimed and L	250.00	29-NOV-2017	
March Marc	KISHORE	LAXMIDAS	ROHERA THAKKAR			NA	603 RAIDOOT BLDG,57 LINKING RE 1 GANGA GRIHA SIR VITHALDAS NA	INDIA INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI	400052 (00002551	Amount for Unclaimed and L	250.00 750.00	29-NOV-2017	_
Mary	YAGNESH		SHAH	ISHWARLAL	SHAH	NA	B/1 SAMRAT PLOT 28,7 JUHU ROA	INDIA	MAHARASHTRA	MUMBAI	400054	00002656	Amount for Unclaimed and L	250.00	29-NOV-2017	=
Charles	ARJUN	DHIRAILAL	KATARIA	NARSINGHMAL	KATARIA	NA	601 MANGAL AADESH 4 GOLIBAR I	INDIA	MAHARASHTRA	MUMBAI	400055	00002342			29-NOV-2017	-
March Marc					KISHORE	ROHATGI	6 PRABHAT KUNJ, PRABHAT COLON	INDIA							29-NOV-2017	_
March Marc	MAHENDRA	V V	THAKKER	NA		NA	GOVIND KUNJ BLOCK NO 101,102 I	INDIA	MAHARASHTRA	MUMBAI	400056	00002050	Amount for Unclaimed and L	250.00	29-NOV-2017	
Part	SUNILNSHAH		NA	NAGINDAS MANGALDAS	N	SHAH NA	15 A WEST CROFT, LAJPATRAI ROAI	INDIA	MAHARASHTRA	MUMBAI					29-NOV-2017	-
Ministry	SUDHIR		POHANKAR	JANARDAN	POHANKAR	NA	5 VAISHALI SOCIETY, MAHANT RD I	INDIA	MAHARASHTRA	MUMBAI	400057	00002575	Amount for Unclaimed and L	250.00	29-NOV-2017	
Ministry	MAGALAGAUI	В	ACHARYA	KESHAVJI NA		NA NA	IAY VIEW OD OP SOC FIRST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400057 (00002719 00001627	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 250.00	29-NOV-2017 29-NOV-2017	-
March Part	ARUN	VRAJLAL	KARIA			NA	C/O HITEN H THAKKAR,C/2 JOSHI A	INDIA	MAHARASHTRA	MUMBAI					29-NOV-2017	_
Mile	KRISHIN	P			KHEMCHEND	NA NA	71 A AVINASH 7 BUNGALOWS,MU	INDIA	MAHARASHTRA MAHARASHTRA							_
Marganes	KISHINDAS		HINDUJA	MATHRADAS		NA	C-14 JOSHI APARTMENTS LALUBHA	INDIA	MAHARASHTRA	MUMBAI	400058	00002291	Amount for Unclaimed and L	250.00	29-NOV-2017	_
Month Mont		K	HINDUJA	MATHRADAS	н	NA	C/14 JOSHI APARTMENTS, LALLUBI	INDIA	MAHARASHTRA	MUMBAI	400058	00002956	Amount for Unclaimed and L	500.00	29-NOV-2017	
Marche M	LAXMI	н	CHANDA	HARDEO	M	CHANDA	79/9 RATAN IYOTI BII DING LB NAI	INDIA	MAHARASHTRA	MUMBAI	400059	00002284	Amount for Unclaimed and L	250.00	29-NOV-2017	_
Marche M	RAMESH	G	BHATIA	SH		BHATIA	204 SHOLAY BLDG J P ROAD,7 BUN	INDIA	MAHARASHTRA	MUMBAI	400061	00002011	Amount for Unclaimed and L	250.00	29-NOV-2017	_
	RAJAN	GOVINDRAI			A				MAHARASHTRA	MUMBAI					29-NOV-2017	_
Memory M	NISHIKANT	P	GAWAI	P	G	GAWAI	71/19 BPCL STAFF QTRS,GOKULDH	INDIA	MAHARASHTRA	MUMBAI	400063	00002994	Amount for Unclaimed and L	250.00	29-NOV-2017	
Second column	MADHAVI	M RANCHHODDAS				NA NA					400064 (00002257				-
March Marc	SUNIL		DLIMA	JOHN	DLIMA	NA	C/O CHEEORD D'SOUZA 102 MANA	INDIA	MAHARASHTRA	MUMBAI	400064	00002846	Amount for Unclaimed and I	250.00	29-NOV-2017	_
March Marc		RAJENDRA	PHATAK	RAJENDRA NA	KUMAR	NA.	3A AUDUMBER OM SIDDHARAI SO	INDIA	MAHARASHTRA MAHARASHTRA					1,500.00	29-NOV-2017 29-NOV-2017	-
March Marc	RAMDAS		BHATKAL			NA	TWELVE STAR CO OP HSG SOC.DAT	INDIA	MAHARASHTRA	MUMBAI			Amount for Unclaimed and L	500.00	29-NOV-2017	_
	ROBERT	,	ALPHONSO.	JOSEPH	A	DSOUZA	A62/201 ANAND NAGAR, DAHISAR	INDIA	MAHARASHTRA	MUMBAI	400068	00001900	Amount for Unclaimed and L	250.00	29-NOV-2017	
		HARKISHAN				NA	3 B BAHAR SHANTI NAGAR,1ST FLC	INDIA							29-NOV-2017	_
Monther Mont	JITENDRA	D	SHAH	DHANJI		PROFESSION	R/3 MADHUSUDAN NANDANVAN	INDIA	MAHARASHTRA	MUMBAI	400068	00003072	Amount for Unclaimed and L	1,000.00	29-NOV-2017	
Monther Mont	SHEETAL KAMAL	S	PATEL SRIVASTAVA	SHARAD NA	PATEL	NA NA	307-B NEW RAJ CO-OP HSG SOC LT SHIVALAYA 7/1 SHER E PLINIAR CO	INDIA INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI	400068 (00003298	Amount for Unclaimed and L Amount for Unclaimed and L	500.00	29-NOV-2017	-
SUME MARCH	JYOTSNA	AMRUTLAL	SHAH	AMRUTLAL	SHAH	NA	11 MATADIN GAURISHANKAR BHU	INDIA	MAHARASHTRA	MUMBAI	400069	00002591	Amount for Unclaimed and L	250.00	29-NOV-2017	
SUME MARCH		HIRALAL				NA NA				MUMBAI					29-NOV-2017 29-NOV-2017	_
Margin M		ASHOK		NA		NA	SAGER CHHAYA SOCIETY, CHEMBU	INDIA			400071	00002163			29-NOV-2017	_
CLASSING Months	JAYWANT	К		NA RATILAL	SHAH	NA NA	BLDG NO 28 ELAT 122 12TH ELOO	INDIA		MIIMBAI						-
CLASSING Months	TUKARAM	G	SHETTY	NA DAIFFU		NA NA	C 43 SATIKRUPA, 104 GAROLIA NAC	INDIA	MAHARASHTRA	MUMBAI	400077	00002053	Amount for Unclaimed and L	500.00		=
MAISSIN W. PATE W. P	CHANDRIKA		MEHTA	RASHMIKANT	MEHTA	NA	127/2 MAHESHWAR CHHAYA.60 F	INDIA	MAHARASHTRA	MUMBAI	400077	00002333	Amount for Unclaimed and L	250.00	29-NOV-2017	
MACHINES MACHINES MACHINES	CHUNILAL	м		MONSHI		NA	B-26 VASUKI,7 TH RAJAWADI ROAL	INDIA							29-NOV-2017	
MARCINE PARTIES PART	RAJESH	н	SHAH		3	NA	7/37 SWANI APPARTMENT, RAJAW	INDIA	MAHARASHTRA	MUMBAI	400077	00003205	Amount for Unclaimed and L	250.00	29-NOV-2017	
Charles	MUKESH	N P	PATEL	PRANIAI		NA NA	201 MAHADEV APARTMENT, NEAR C/O ACLISHARP KNIVES 2 CHOPRA	INDIA INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI	400078 (00002180	Amount for Unclaimed and L	250.00	29-NOV-2017	-
Charles	VORA	MAHENDRA	P	PRAGJIBHAI	VORA	NA	A/14 DINA PATIL ESTATE,III FLOOR	INDIA	MAHARASHTRA	MUMBAI	400078	00002518	Amount for Unclaimed and L	250.00	29-NOV-2017	_
SALVERON	GAYATRIDEVI		LILHA	NA	V	NA	11/14 MUKAND IRON STAFF,ASSO	INDIA	MAHARASHTRA	MUMBAI	400081	00002013		500.00	29-NOV-2017	-
		J	MEHTAJI		1		406 MAHARAJA APT,OPP TELEPHO	INDIA		MUMBAI					29-NOV-2017	
NAMESHINE SAMAZHANAW NAMESHINE SAMAZHANAW NAMESHINE SAMAZHANAW NAMESHINE	VIRENDRA	В	SHAH		BHAGWANDAS		165 BAZAR GATE STREET, 2ND FLOI	INDIA	MAHARASHTRA	MUMBAI	400086	00002086				
MANISHE MANI	N	s	NARAYANASWA!	N	N	SIVARANAN	FLAT NO 2/1 MODERN APARTMEN	INDIA	MAHARASHTRA	MUMBAI	400086	00002374	Amount for Unclaimed and L	1,000.00	29-NOV-2017	_
MANSHALFE	MANISH		NAGDA	LAXMICHAND		NA	E/1 KAMAL KUNJ SHIVAJI NAGAR,A	INDIA	MAHARASHTRA	MUMBAI	400086	00002556	Amount for Unclaimed and L	750.00	29-NOV-2017	
PASSIBLATI SOMA	MANISH MANGALORE		NEGDA		NEGDA AHMED	NA SAHER	R14 RASERA OFF OLIARRY RD DEOL	INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI	400086 (00002557	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 1.250.00	29-NOV-2017	-
Image: The marker The mar	PRASHANTH			s		NA	A 29/I MUNJAL NAGAR,CHEMBUR,	INDIA	MAHARASHTRA	MUMBAI					29-NOV-2017	=
DILIP J. DOSH NA SUM AND REPEROVINO MAGE INDIA MANAGERFE COLVEN DE L'ANDRE SUM ANDRE SE COLVEN DE L'ANDRE SUM ANDRE SE COLVEN DE L'ANDRE SE COLVE DE L'ANDRE SE COLVEN DE L'ANDRE SE	SOMA BHARAT	v				NA NA	C/O JALARAM CYCLE STORE,LT RO	INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI						_
SUBLASH SUBLESH SUBL	JITENDRA DILIP	MOHON	TAGORE	NA		NA NA	4 C 2 BAJ APART SAJBABA NAGARJI 202/B AMAR DEED GOVIND NAGAL	INDIA	MAHARASHTRA	MUMBAI			Amount for Unclaimed and L	500.00	29-NOV-2017	
SUBLASH SUBLESH SUBL	NITIN	MANHARLAL	SHETH	NA		NA NA	1/4 SHRI NAGAR BLDG,CHANDAVA	INDIA	MAHARASHTRA	MUMBAI	400092	00002173	Amount for Unclaimed and L	250.00	29-NOV-2017	\exists
DILIP MARINES MARINE	SAILESH	K J	SHAH	KANTILAL NA		NA NA	B 5 MULII NAGAR NO 3,IST FLR OP	INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI MUMBAI	400092	00002535	Amount for Unclaimed and L Amount for Unclaimed and L	250.00	29-NOV-2017 29-NOV-2017	\dashv
EALIND N	DILIP		KARIA			NA	3/D/4 BAJ APARTMENTS, SAIBABA	INDIA	MAHARASHTRA	MUMBAI	400092	00002543	Amount for Unclaimed and L	1,000.00	29-NOV-2017	コ
SUBILARI K SHAH KAMTILAL SHAH NA B SAMLA RAGAR NO. \$13 FLOOD INDIA MAHABASHTRA MAMBAL 40022 00000261 Amount for Inclamed and \$1,000 D \$2 NOV.2017 MANDAM PINTO NA DIAMASHAMARA NA SA BINDA MAHABASHTRA MAMBAL 40022 00000261 Amount for Inclamed and \$1,000 D \$2 NOV.2017 MANDAM PINTO NA DIAMASHAMARA NA SA BINDA MAHABASHTRA MAMBAL 40022 00000261 Amount for Inclamed and \$2,000 D \$2 NOV.2017 MANDAM PINTO NA DIAMASHAMARA NA SA BINDA MAHABASHTRA MAMBAL 40007 00000270 Amount for Inclamed and \$2,000 D \$2 NOV.2017 MANDAM PINTO NA DIAMASHAMARA NA SA BINDA MAHABASHTRA MAMBAL 40007 00000270 Amount for Inclamed and \$2,000 D \$2 NOV.2017 MANDAM PINTO NA DIAMASHAMARA NA SA BINDA MAHABASHTRA MAMBAL 40007 00000270 Amount for Inclamed and \$2,000 D \$2 NOV.2017 MANDAM PINTO NA SABAP PINTO NA SABAP NA GINA P	KALIND	N VIJAY		N VUAY	SINH K		707 SUMER NAGAR BLDG NO 1,5 V	INDIA	MAHARASHTRA MAHARASHTRA	MUMBAI						_
RAYTM GHUPALU A A	SUBHASH	К	SHAH			NA	B 5 MULJI NAGAR NO 3,1ST FLOOR	INDIA	MAHARASHTRA	MUMBAI	400092	00002661	Amount for Unclaimed and L		29-NOV-2017	_
RAYTM GHUPALU A A			PUJARA			NA NA	10/B,SILVER ARCH,RAMNAGAR,BO	INDIA							29-NOV-2017	_
DINESSI R	RAJYAM		GINJUPALLI	NA NA		NA NA	15A ANNAPURNA ANUSHAKTI NAC	INDIA	MAHARASHTRA	MUMBAI	400094	00001767	Amount for Unclaimed and L		29-NOV-2017	_
DINESSI R	ARCHANA		SARAF	PRAKASH		NA	GINNI APARTMENT,GR FLR 20 RAN	INDIA	MAHARASHTRA	MUMBAI	400097	00003001	Amount for Unclaimed and L	250.00	29-NOV-2017	
FLORA	DINESH	R C	WAGHELA KAPADIA	RANCHHODBHAI FRRAHIM		NA NA			MAHARASHTRA MAHARASHTRA	MUMBAI					29-NOV-2017	_
MANDRA GAMESH MANTSH M	LALIT		SHAH	RATILAL		NA	14/63 TRIVENI CO-OP HOUSING SC	INDIA	MAHARASHTRA	MUMBAI	400102	00002594	Amount for Unclaimed and L	500.00	29-NOV-2017	\exists
NAVINCE CHANGE		GANESH		NA GANESH	м	NA BHAT	A-201/202 PANCHWAN COMPLEX, 1/11 MANDAPESHWAR DHAM.S V	INDIA INDIA			400103 (00001631 00001911			29-NOV-2017 29-NOV-2017	-
SUDIALACR SUPVAMO S		CHANDRA	VELIIPADHARIA	V	P	PADHARIA	10 DRADULI NIMAS NEW DADDI DI	INDIA	MANAPACHTPA	THANE	400602	00000974		500.00	29-NOV-2017	_
SUDIALACR SUPVAMO S	BHALCHANDI PRASAD	BHASKAR EKANATH	KELKAR HANUMANTE	NA EKANATH		NA HANUMANTE	ASHA GEET APARTMENTS, FLAT NC E P HANUMANTE, A2 GEETANJALI S	INDIA INDIA	MAHARASHTRA MAHARASHTRA	THANE	400602 (00003228 00003014		500.00 1,250.00	29-NOV-2017 29-NOV-2017	\dashv
NELSON DIAS NA	SUDHAKAR		SURYARAO	S	SURYARAO	NA	BLOCK NO 106 BLDG NO A-10.RUN	INDIA	MAHARASHTRA	THANE	400606	00002475	Amount for Unclaimed and L	250.00	29-NOV-2017	-7
NELSON DIAS NA	ANUPACHUTE	AN	NA	NA	- ARNASTI	NA NA	1104 GREENWOOD HIRANANDANI	INDIA	MAHARASHTRA	THANE	400607	08023380	Amount for Unclaimed and L	750.00	29-NOV-2017	
TANJUI SHANKER MANDUK SHANKER NA SHEHBANDKON COOPESS COLCE INDIA MAHAASHTRA NEW MUMBAN 40073 000002724 Amount for Unclaimed and 1 5000 29-NOV-2017 NATANA RALES PARKET NATE AND		PERVIN				NA NA	F 7/1 SECTOR 5, VIVEKANAND NAG	INDIA INDIA							29-NOV-2017	\dashv
BHASKER RAJARAM THAKUR LATE SH RAJARAM/HARUR HOUSE NO 210 K YASUDA HOUSE) INIDIA MAHARASHTRA PANAHI (CGA) 49300 00001049 Monumot for Inclaimed and 1 5000 29-NOV-2017 VISINU J THAKUR LATE JAMARDAN HARASHTRA PANAHI (CGA) 49300 000010496 Monumot for Inclaimed and 1 5000 29-NOV-2017 SUDHINDRA NATH ROY NA	TANA.II	SHANKER	MANDLIK	SHANKER		NA			MAHARASHTRA	NEW MIIMBAI	400703	00002724	Amount for Unclaimed and L	500.00	29-NOV-2017	_
BHASKER RAJARAM THAKUR LATE SH RAJARAM/HARUR HOUSE NO 210 K YASUDA HOUSE) INIDIA MAHARASHTRA PANAHI (CGA) 49300 00001049 Monumot for Inclaimed and 1 5000 29-NOV-2017 VISINU J THAKUR LATE JAMARDAN HARASHTRA PANAHI (CGA) 49300 000010496 Monumot for Inclaimed and 1 5000 29-NOV-2017 SUDHINDRA NATH ROY NA	RAJIV NAYNA	RAJESH	MAHAJAN POPAT	NA RAJESH	POPAT	NA NA	C/O PRAVIN D VELASKAR, SAI LELA M/14 SATHARYA RAGHUKUL NAGE	INDIA INDIA	MAHARASHTRA MAHARASHTRA	THANE THANE	401203 (00002151 00002562	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 250.00	29-NOV-2017 29-NOV-2017	\dashv
SUDHINDER ANTH ROY NA NA SEA NEW CAMPALPABININGOA, INDIA MANASASHTRA PANAII (GOA) 48000 100000139 Ammount for Unclaimed and 1 50000 29-NOV-2017 WITHALL BAURSHMA NA SHARBAN THARUR CHURCHE MANASHTRA PANAII (GOA) 48000 100001491 Ammount for Unclaimed and 1 50000 29-NOV-2017 WITHALL BAURSHMA THARUR BAURSHMA N THARUR CHURCHE MANASHTRA PANAII (GOA) 48000 100001491 Ammount for Unclaimed and 1 50000 29-NOV-2017 STOREY AND THARUR BAURSHMA N THARUR CHURCHE MANASHTRA PANAII (GOA) 48000 100001491 Ammount for Unclaimed and 1 50000 29-NOV-2017 NO SEPH AND THARUR BAURSHMA N NA 49-REAM PROVINCE ON THARUR CHURCHE AND THARUR CH	BHASKER		THAKUR	LATE	SH		HOUSE NO 210 K VASUDA HOUSIN	INDIA	MAHARASHTRA	PANAJI (GOA)	403000 (00001494	Amount for Unclaimed and L	500.00	29-NOV-2017	コ
RAMKRISHNA JANARDHAN THARUR LATE SH JANARDHANNTHAKUR C/O WHEEL MAGNETSM BRAGASE INDLA MAHARASHTRA PANAII (GOA) 403001 00001491 Amount for Unclaimed and L 500.00 29-NOV-2017 VITHALL BALKRISHNA IN THARUR C/O WHEEL MAGNETSM BRAGASE INDLA MAHARASHTRA PANAII (GOA) 403001 00001497 Amount for Unclaimed and L 500.00 29-NOV-2017 JOSEPH ANTHONY LIBO NA LATE SHARM SHARW SHAR	SUDHINDRA		ROY	NA		NA	SEA VIEW CAMPAL PANJIM GOA,	INDIA	MAHARASHTRA	PANAJI (GOA)	403001	00000139	Amount for Unclaimed and L	500.00	29-NOV-2017	\exists
JOSEPH ANTHONY LOBO NA NA 429 ARRARIM PORVORIM GOA. INDIA MAHARASHTRA GOA 403501 00000143 Amount for Unclaimed and L 750.00 29-NOV-2017	RAMKRISHNA	JANARDHAN	THAKUR	LATE	SH	JAWARDANNTHAKUR	C/O WHEEL MAGNETS,M BRAGABI	INDIA	MAHARASHTRA	PANAJI (GOA)	402001	00001491	Amount for Unclaimed and L	500.00	29-NOV-2017	
ULIAS PRABHAKAR PEDNEKAR NA NA NEAR POLICE STATION ANSABHAT INDIA MAHARASHITRA GOA 403507 000000145 Amount for Unclaimed and 1 5.00 29-NOV-2017	JOSEPH	ANTHONY	LOBO			NA	429 ARRARIM PORVORIM.GOA	INDIA	MAHARASHTRA	GOA	403501	00000143	Amount for Unclaimed and L	750.00	29-NOV-2017	
	ULHAS	PRABHAKAR	PEDNEKAR	NA		NA	NEAR POLICE STATION ANSABHAT	INDIA	MAHARASHTRA	GOA	403507	00000145	Amount for Unclaimed and L	5.00	29-NOV-2017	

TASNEEM ALTAF	ISANI	NΔ		NA	MANEKBHAI MANSION FEIRA ALT/ INDIA	MAHARASHTRA	GOA	403507 (00001272	Amount for Unclaimed and L	250.00 29-NOV-2017
VINAYAK NARAHARI	KHARANGATE	NA NA		NA	DWARKA BLDG IST FLR,OPP CINE L INDIA	MAHARASHTRA	MARGAO(GOA)	403601 0	00000149	Amount for Unclaimed and L	250.00 29-NOV-2017
RAJKARAN NIRUPMA	SINGH	NA RAKESH	DUTT	NA NA	INAS 333 HANSA DABOLIM,GOA, INDIA B1-1-4 ONGC COLONY,PANYEL,MA INDIA	MAHARASHTRA MAHARASHTRA	VASCO DA GAMA, GOA PUNE		00000141	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 29-NOV-2017 250.00 29-NOV-2017
OM PRAKASH	AGARWAL	RAJARAM	AGARWAL	NA	124 A NIRMAL KUNJ, SALVEKAR CO INDIA	MAHARASHTRA	LONAVALA	410401 (00002917	Amount for Unclaimed and L	250.00 29-NOV-2017
GHANSHYAMDASGANGAR DAKSHA	A NA	NA NA		NA NA	585 PLOT NO 9, SAISHAM APARTMI INDIA	MAHARASHTRA MAHARASHTRA	PUNE PUNE		08022216 00000563	Amount for Unclaimed and L Amount for Unclaimed and L	1,250.00 29-NOV-2017 500.00 29-NOV-2017
DAKSHA ASHADEVI ASHOKKUMAR		ASHOKKUMAR	NAGINDAS	NA SARAF	76/77 GANESH PETH,PUNE,MAHAI INDIA 877 BUDHWAR PETH,SARAF BAZAF INDIA	MAHARASHTRA	PUNE	411002 (00002794	Amount for Unclaimed and L	500.00 29-NOV-2017
RASHMI SHYAM D	JOSHI TIWARI	MADHUSUDAN DEVI	n	NA TIWARI	FLAT NO 6 A-2, ANUSAYA COOP HS INDIA 46/8 LAW COLLEGE ROAD, NEAR N. INDIA	MAHARASHTRA MAHARASHTRA	PUNE PUNE		00002816 00002824	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 29-NOV-2017 250.00 29-NOV-2017
MIHIR KIRITKUMAR	DESAI	NA	-	NA	GURU PRASAD SARANG SOCIETY.B INDIA	MAHARASHTRA	PUNE	411009 0	00001598	Amount for Unclaimed and L	500.00 29-NOV-2017
SUMITRRATHI MR SHANKARRUO	NA PATIL	NA NA		NA NA	AMDOCS DVCL GROUND FLR TOW INDIA YASHODHAN TRUDERS,495 SHANII INDIA	MAHARASHTRA MAHARASHTRA	PUNE PUNE	411028 C		Amount for Unclaimed and L Amount for Unclaimed and L	250.00 29-NOV-2017 250.00 29-NOV-2017
MRS PUSHPA	MTADWALKAR	NA		NA	CAN A CARENDOCE 33 (ACT LOVA). INDIA	MAHARASHTRA	PUNE	411030 (00002157	Amount for Unclaimed and L	750.00 29-NOV-2017
SANTOSH M S	BAMB RVKRISHNARAO	BABULAL NA		NA NA NA	E/29/30 LALBAG HSG SOC,MARKET INDIA FLAT NO 6 ZAMBRE PARK,MUKUNI INDIA	MAHARASHTRA MAHARASHTRA	PUNE PUNE PUNE	411037 (00002685 00003470	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 29-NOV-2017 250.00 29-NOV-2017
GURVINDER SINGH	KHURANA	TRILOK	SINGH	KHURANA NA	497/R VEER RHARAT SOCIETY RHA: INDIA	MAHARASHTRA	PUNE PUNE	411042 0	00003375	Amount for Unclaimed and L	500.00 29-NOV-2017
VIHANG VINOD DHARMA VIR	SHAH SAYAL	VINOD BIHARI	LAL	NA NA	C/O COL SINGH PRAMAL KUMAR,G INDIA SAYAL CYCLES MUMBAI PUNE RD.I INDIA	MAHARASHTRA MAHARASHTRA	PUNE PUNE	411048 C		Amount for Unclaimed and L Amount for Unclaimed and L	250.00 29-NOV-2017 500.00 29-NOV-2017
PUSHPA SHIVLAL	AVASTHI	NA		NA NA NA	91, MURARJI PETH, CLERK CHOWK; INDIA	MAHARASHTRA	PUNE	413001 0	00003359	Amount for Unclaimed and L	250.00 29-NOV-2017
BALASAHEB BHIMASHANKI SARITARAI RARASAHER	AF JAWALKOTE PATII	NA NA		NA NA	82 SHANIWAR PETH, SOLAPUR, MAI INDIA 7751/A CIVILLINES PATH NIWAS S INDIA	MAHARASHTRA MAHARASHTRA	PUNE	413002 (00001774	Amount for Unclaimed and L	250.00 29-NOV-2017 500.00 29-NOV-2017
LAXMIBAI KALGONDA	PATIL	NA NA		NA NA NA NA NA NA NA NA	7751/A CIVIL LINES PATIL NIWAS,S INDIA MAHAVIR PATH PB NO 5 BARAMA' INDIA	MAHARASHTRA	PUNE PUNE	413003 (00000862	Amount for Unclaimed and L	500.00 29-NOV-2017
SAVITA SHASHIKANT ABHLJEETDILIPSAWANT	KHANNA NA	NA NA		NA NA	MAHAVIR PATH PB NO 5 BARAMA' INDIA	MAHARASHTRA MAHARASHTRA	PUNE SATARA		00001975 08023713	Amount for Unclaimed and L	250.00 29-NOV-2017 125.00 29-NOV-2017
SUNITA TANAJI	LUHAR	TANAJI		NA	E/7 STAF QUARTERS, ENGINEERING INDIA	MAHARASHTRA	WATHAR (RETHARE)	415110 0	00002975	Amount for Unclaimed and L	250.00 29-NOV-2017
MUSHTAKIBRAHIMBEBAL NANAKRAM	NA RATHEIA	IBRAHIM SACHANAND		NA NA	AT POST JUMMA MASJID MOHALL INDIA 515 E OPP S T STAND, KOLHAPUR, INDIA	MAHARASHTRA MAHARASHTRA	RATNAGIRI KOLHAPUR		08508456 00001110	Amount for Unclaimed and L Amount for Unclaimed and L	5.00 29-NOV-2017 250.00 29-NOV-2017
PRADIP	PARMALE	NA		NA	1393 C LAXMIPURI,KOLHAPUR,MA INDIA	MAHARASHTRA	KOLHAPUR	416002 0	00000545	Amount for Unclaimed and L	500.00 29-NOV-2017
PRATIBHA ARVIND ASMITAPRIYA PRIYADARSH	PUNTAMBEKAR NA	NA PRIYADARSH		NA NA	1163 E WARD RAIARAM ROAD,KOI INDIA PRAKEH COLONY,C/O.D.R.BHISE,15 INDIA	MAHARASHTRA MAHARASHTRA	KOLHAPUR ICHALKARANJI 416117	416008 0	00001602 08504714	Amount for Unclaimed and L Amount for Unclaimed and L	1,250.00 29-NOV-2017 875.00 29-NOV-2017
SHANKAR	KANKANI	HANUMAN		NA	4097 SHNIWAR PETH, MIRAJ, MAHA INDIA	MAHARASHTRA	SANGLI	416410 0	00001135	Amount for Unclaimed and L	250.00 29-NOV-2017
RATAN P	KANKANI PRASADKONA	HANUMAN PRASAD	KONA	NA NA NA	SHANIWAR PETH,MIRAJ,MAHARAS INDIA NITAVE BUILDING NEAR SCHOOL, INDIA	MAHARASHTRA MAHARASHTRA	SANGLI SANGLI		00001136 00002750	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 29-NOV-2017 250.00 29-NOV-2017 250.00 29-NOV-2017
RVPRASADKONA	NA	NA	NOTES	NA NA	39 NITVE BUILDING NORTH SHIVA INDIA	MAHARASHTRA	SANGLI	416416 0	08021576	Amount for Unclaimed and L	125.00 29-NOV-2017
DEEPAK MOHAN	CHABRIA PARWANI	HARESH NA		NA NA	PLOT NO 292 67/2, NEAR MAHESH INDIA 301/A BASANT BAHAR APTS, BEHIN INDIA	MAHARASHTRA MAHARASHTRA	ULHASNAGAR ULHASNAGAR	421002 0	00002579 00002196	Amount for Unclaimed and L Amount for Unclaimed and L	2,000.00 29-NOV-2017 250.00 29-NOV-2017
K	RAMACHANDRA	s	К	MOORTHY	1/4,DURGESH DEEP COMPLEX,THA INDIA SAROSH BUNGLOW,NEAR GOVERN INDIA	MAHARASHTRA	THISE	421302 (00001125	Amount for Unclaimed and L	250.00 29-NOV-2017
FALU RUSTAM UMDAVEI	IRANI GUPTA	RUSTAM NA	К	IRANI NA	SAROSH BUNGLOW, NEAR GOVERN INDIA W/O KISAN B-11 TIRUPATI CO OP I INDIA	MAHARASHTRA MAHARASHTRA	NASIK NASIK		00002817 00002125	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 29-NOV-2017
RANGA RAO	CHERALASRENIV	LAKSHMANA	RAO	CHERALA NA	4-A-17 HAL TOWNSHIP OIHAR NA INDIA	MAHARASHTRA	PIMPALGAON BASWAN	422207 (00002763	Amount for Unclaimed and L	250.00 29-NOV-2017
MURLIDHAR SUBHASH RATANCHAND	THAKUR SHAH	NA NA		NA NA	Q-2, BUILDING, FLAT NO.4, ANANE INDIA ARIHANT MAHAVIR NAGAR CAMP. INDIA	MAHARASHTRA MAHARASHTRA	PUNE MALEGAON MAH	411033 (00001592 00000919	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 29-NOV-2017 250.00 29-NOV-2017
NARENDRA	RATHOR	SATYAPAL	RATHOR	NA NA	RATHOR AUTO AGENCIES, HINGOLI INDIA	MAHARASHTRA	NANDED	431601 (0000018	Amount for Unclaimed and L	500.00 29-NOV-2017
SUBHASH NIKHAT	RATHOR PERWEEN	SATYAPAL NA	RATHOR	NA NA	RATHOR ALITO AGENCIES HINGOLL INDIA	MAHARASHTRA MAHARASHTRA	NANDED NAGPLIR	431601 0	00000019	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 29-NOV-2017 2,500.00 29-NOV-2017
AJAY	GAUTAM	T	c	SHARMA	C/O DR HAMID HUSSAIN,127 MOU INDIA THAPAR HOUSE CIVIL LINES,NAGPI INDIA	MAHARASHTRA	NAGPUR	440015	0000960	Amount for Unclaimed and L	250.00 29-NOV-2017
VEDVATI V MAHARIR PRASAD	MAHAJAN JAIN	VASANT	MAHAJAN	NA	SARAL INVESTMENTS, IND FLOOR INDIA C/O RAMNIVAS BUILDING, PACHER INDIA	MAHARASHTRA MAHARASHTRA	NAGPUR NAGPUR	440015 0	00002641	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 29-NOV-2017 250.00 29-NOV-2017 125.00 29-NOV-2017
UJWALAPRADIPAMGHE	NA	NA .		JAIN NA	FLAT NO 410 SHANTIKUNJ COMPLI INDIA	MAHARASHTRA	NAGPUR	440025 0	08021463	Amount for Unclaimed and L	125.00 29-NOV-2017
RAMESHSHANKARRAOBOI SUBHASH GOVINDDAS	N: NA RATHI	SHANKARRAO GOVINDDAS	RATHI	NA	PLOT NO 79 KANDAMBARI COMPL. INDIA	MAHARASHTRA MAHARASHTRA	NAGPUR HINGANGHAT	440027 C 442301 C	08506008	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 29-NOV-2017
PRAMODZADE	NA	NA		NA NA	C/O DWARKADAS DAGA,RAM MAN INDIA SAMADHI WARD NO. 1,DIST - CHA INDIA	MAHARASHTRA	CHANDRAPUR M	442402 0	08020699	Amount for Unclaimed and L	250.00 29-NOV-2017
NALINI NINU	PATIL N TAPADIA	NINU	PATIL	NA NA	KUND KD,TAL MALKAPUR,DIST BUI INDIA MARWADI PRESS TAJNAPETH,B/H INDIA	MAHARASHTRA	MALKAPUR GORAKSHAN ROAD, AKI		00002634	Amount for Unclaimed and L	250.00 29-NOV-2017
RAMNARAYAN TOLARAM	RATHI	NA TOLARAM	RATHI	NA NA		MAHARASHTRA MAHARASHTRA	GORAKSHAN ROAD, AKI GORAKSHAN ROAD, AKI	444001 (00000918 00001357	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 29-NOV-2017 250.00 29-NOV-2017
DR VIJAY AMOLSUBHASHBAJAJ	KELOCHANDMAH	KEOLCHAND	G	MAHOEKAR NA	JAJOO FLATS AMANKHAN PLOTS,SI INDIA AT WARD NO. 7,KARANJA (LAD),DI INDIA	MAHARASHTRA MAHARASHTRA	GORAKSHAN ROAD, AKI	444001 (00002788 08505951	Amount for Unclaimed and L	250.00 29-NOV-2017 250.00 29-NOV-2017 1,645.00 29-NOV-2017
DILIPRANSILA BANSILAI	NA NA	SUBHASH NA		NA NA	D. B. BHATTAD SARAPHA KHAMGA INDIA	MAHARASHTRA	ADGAON(BK) LOHARA	444105 C	08505951 08504505	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 29-NOV-2017
GHANSHYAMSHANKARLAI	J NA	SHANKARLAL	JAMNADASJI	SARDA	HARWE SABHAPATI COMPOUND, C INDIA	MAHARASHTRA	AMRAVATI		08507597	Amount for Unclaimed and L	500.00 29-NOV-2017
RAJAAGRAWAL ASHOK KUMAR	NA DATE	SHRI V	RAM S	KINKARAGRAWAL DATE	B-95 LIG COLONY,KHANDWA,M P, INDIA QR NO G 123 NARMDA NAGAR,DIS INDIA	Madhya Pradesh Madhya Pradesh		450001 C	08010386 00000769	Amount for Unclaimed and L Amount for Unclaimed and L	1,270.00 29-NOV-2017 250.00 29-NOV-2017
MAHESH CHANDRA	BANDIL	NA		NA	NETRA JYOTI NURSING HOME, STA' INDIA	Madhya Pradesh		450331 (00000769 00000908	Amount for Unclaimed and L	250.00 29-NOV-2017
MALTI VIRENDRA SLINII.	KUMARMODI KOTHARI	VIRENDRA RAJMAL	KUMAR KOTHARI	MODI NA	188 DEV RUP BHUWAN,ON RING R INDIA 44 BROOKE BOND COLONY MANIK INDIA	Madhya Pradesh Madhya Pradesh			00000959 00002437	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 29-NOV-2017 250.00 29-NOV-2017
SUNIL SURENDRA	SALUJA	GOVIND	SINGH	NA NA	44 BROOKE BOND COLONY, MANIK INDIA BASANT MANSION 165, RN TAGOR INDIA	Madhya Pradesh		452001 (0000773	Amount for Unclaimed and I	250.00 29-NOV-2017 250.00 29-NOV-2017
BHAGAT SINGH MANJULA	REKHI	NA									
		SAPANKIIMAR	ROSE	NA NA	1 SAKET NAGAR INDORE M. P. INDIA	Madhya Pradesh Madhya Pradesh		452001 C		Amount for Unclaimed and L	500.00 29-NOV-2017
GOPALDASGUPTA	BOSE NA	SAPANKUMAR GOVERDHAN	BOSE LAL	NA GUPTA	1 SAKET NAGAR,INDORE,M. P., INDIA V/4 DOORSANCHAR COLONY,NAVI INDIA 119, SWASTIK NAGAR,INDOREMPII INDIA	Madhya Pradesh Madhya Pradesh		452001 C	00002804 08507458	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 29-NOV-2017 250.00 29-NOV-2017 2,500.00 29-NOV-2017
RAHULDAGA	NA NA	GOVERDHAN KAILASH	LAL CHANDRA	NA GUPTA DAGA	1 SAKET NAGAR,INDORE,M. P., INDIA V/4 DOORSANCHAR COLONY,NAVI INDIA 119, SWASTIK NAGAR,INDOREMPII INDIA 44. LALA LAI PAT RAI MARG.DEWI INDIA	Madhya Pradesh Madhya Pradesh Madhya Pradesh		452001 (452001 (455001 (00002804 08507458 08019526	Amount for Unclaimed and L Amount for Unclaimed and L Amount for Unclaimed and L	500.00 29-NOV-2017 250.00 29-NOV-2017 2,500.00 29-NOV-2017 125.00 29-NOV-2017
RAHULDAGA SHARADMITTAL AMRISH	NA NA NA DUBEY	GOVERDHAN	LAL	NA GUPTA DAGA PRAKASHMITTAL DUBEY	1 SAKET NAGAR, NOORE, M. P., INDIA V/4 DOORSANCHAR COLONY, NAVI INDIA 119, SWASTIK NAGAR, INDOREMPII INDIA 44, LALA LAI PAT RAI MARG, DEW INDIA 09, BANK COLONY, SUBHASH NAGA INDIA M 149 E 7 ARERA COLONY, BHOPAI INDIA	Madhya Pradesh Madhya Pradesh Madhya Pradesh Madhya Pradesh Madhya Pradesh Madhya Pradesh		452001 C 452001 C 455001 C 456010 C	00002804 08507458 08019526 08503257	Amount for Unclaimed and U Amount for Unclaimed and U Amount for Unclaimed and U Amount for Unclaimed and U Amount for Unclaimed and U	500.00 29-NOV-2017 250.00 29-NOV-2017 2,500.00 29-NOV-2017 125.00 29-NOV-2017
RAHULDAGA SHARADMITTAL AMRISH	NA NA NA DUBEY SINGH	GOVERDHAN KAILASH SHRI GOPAL NA	CHANDRA OM KRISHAN	NA GUPTA DAGA PRAKASHMITTAL DUBEY	1 SAKET NAGARJINDORE,M. P., INDIA V/A DOORSANCHAR COLONY,NAVI INDIA 119, SWASTIK NAGARJINDOREMPI. INDIA 44, LALA LAI PAT RAI MARG,DEW/ INDIA 09, BANK COLONY,SUBHASH NAGE. INDIA 1149 E 7 ARERA COLONY,BHOPAI. INDIA COLONE, BINGHAJ Q 3 RME CEN INDIA COLONER BO SINGHAJ Q 3 RME CEN INDIA	Madhya Pradesh Madhya Pradesh Madhya Pradesh Madhya Pradesh Madhya Pradesh Madhya Pradesh		452001 C 452001 C 455001 C 456010 C	00002804 08507458 08019526 08503257	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 29-NOV-2017 250.00 29-NOV-2017 2,500.00 29-NOV-2017 125.00 29-NOV-2017
RAHULDAGA SHARADMITTAL AMRISH RAJ DEO RITUAGRAWAL SIBENDRA NATH	NA NA NA DUBEY SINGH NA BISWAS	GOVERDHAN KAILASH SHRI GOPAL NA RAJENDRA NA	CHANDRA OM	NA GUPTA DAGA PRAKASHMITTAL DUBEY NA AGRAWAL NA	1 SAKET NAGAR, NIDOBE, M. P., INDIA V/A DOORSANCHAR COLONY, AVAI INDIA 119, SWASTIK NAGAR, INDOBEMBII INDIA 44, LALA LAI PAT RAI MARG, DEW INDIA 09, BANK COLONY, SUBHASH NAGF INDIA M 149 E 7 ARERA COLONY, BHOPAI INDIA COLONEL ROSINGH HQ 3 EME CE INDIA MILAN VASTRALAYA, MADHO GAN. INDIA RALSON NIDIA UNITED CARBON B INDIA RALSON NIDIA UNITED CARBON B INDIA	Madhya Pradesh Madhya Pradesh Madhya Pradesh Madhya Pradesh Madhya Pradesh Madhya Pradesh Madhya Pradesh Madhya Pradesh Madhya Pradesh		452001 C 452001 C 455001 C 456010 C 462003 C 462031 C 464001 C 480233 C	10002804 1858388 18619526 18503257 10002879 10001668 18505495 10000487	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 29-NOV-2017 250.00 29-NOV-2017 2,50.00 29-NOV-2017 125.00 29-NOV-2017 250.00 29-NOV-2017 250.00 29-NOV-2017 50.00 29-NOV-2017 50.00 29-NOV-2017 50.00 29-NOV-2017
RAHULDAGA SHARADMITTAL AMRISH RAJ DEO RITUAGRAWAL SIBENDRA NATH ParamjeetSing SINGH	NA NA NA DUBEY SINGH NA BISWAS NA	GOVERDHAN KAILASH SHRI GOPAL NA RAJENDRA NA Shri	CHANDRA OM KRISHAN	NA GUPTA DAGA PRAKASHMITTAL DUBEY NA AGRAWAL NA SHora	1 SARET NAGAR, NICODER, M. P. INDIA V/A DODRSANGAR COLONY, MANY INDIA 119, SWASTIK NAGAR, NIDOBER, PIPI INDIA 44, LALA LAI PATER MARGA, CEWU INDIA 09, BANK COLONY, SUBHASH NAGG INDIA MI 196 F A REAR COLONY, BHOPAI INDIA COLONER BO SINGH, MA SEME CES INDIA MIRAN VASTRALAY, MADHO GAM INDIA RALSON BIOLA LIMITED CARBON B INDIA RALSON BIOLA LIMITED CARBON B INDIA SHAN ANGER CANADARD CARBON B INDIA SHAN ANGER CANADARD CARBON B INDIA CANADARD CANADARD CARBON B INDIA SHAN CANADARD CANADA	Madhya Pradesh Madhya Pradesh Madhya Pradesh Madhya Pradesh Madhya Pradesh Madhya Pradesh Madhya Pradesh Madhya Pradesh Madhya Pradesh Madhya Pradesh		452001 C 452001 C 455001 C 456010 C 462003 C 462031 C 464001 C 480233 C 482001 C	0002804 18507458 18019526 18503257 00002879 00001668 18505495 0000487 18504137	Amount for Unclaimed and I Amount for Unclaimed and I	500.00 29-NOV-2017 250.00 29-NOV-2017 250.00 29-NOV-2017 125.00 29-NOV-2017 250.00 29-NOV-2017 250.00 29-NOV-2017 50.00 29-NOV-2017 50.00 29-NOV-2017 50.00 29-NOV-2017 50.00 29-NOV-2017
RAHULDAGA SHARADMITTAL AMRISH RAJ DEO RITUAGRAWAL SIBENDRA NATH PATAMICESTINGS LAYMI MARAYAN	NA NA NA DUBEY SINGH NA BISWAS	GOVERDHAN KAILASH SHRI GOPAL NA RAJENDRA NA	CHANDRA OM KRISHAN	NA GUPTA DAGA PRAKASHMITTAL DUBEY NA AGRAWAL NA	1 SARET NAGAR, NICODELA, P. INDIA V/A DODRSANGER COLONY, MANY INDIA 119, SWASTIK NAGAR, NIDOSER, PII INDIA 44, LALA LAI PARA MARG, LEWU INDIA 09, BANK COLONY, SUBHASH NAGG INDIA NI 198 F. 7 ARER COLONY, SUBHASH NAGG INDIA NI 198 F. 7 ARER COLONY, SUBHASH NAGG INDIA NI 198 F. 7 ARER COLONY, SUBHASH NAGG INDIA NICOLONE, BO SINGHA SUBHASH NAGG INDIA RASCON	Madhya Pradesh Madhya Pradesh Madhya Pradesh Madhya Pradesh Madhya Pradesh Madhya Pradesh Madhya Pradesh Madhya Pradesh Madhya Pradesh		452001 C 452001 C 455001 C 456010 C 462003 C 462031 C 480031 C 480233 C 482031 C 48233 C 482031 C 48233 C	00002804 88507458 880 19526 885002287 00002879 00001668 88505495 00000487 8504137 00002066	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 29-NOV-2017 2,500.00 29-NOV-2017 2,500.00 29-NOV-2017 300.00 29-NOV-2017 300.00 29-NOV-2017 250.00 29-NOV-2017 50.00 29-NOV-2017 50.00 29-NOV-2017 750.00 29-NOV-2017 750.00 29-NOV-2017
RAHULDAGA SHARADMITTAL AMRISH RAJ DEO RITUAGRAWAL SIEENDRA NATH ParamieetSing SinGH LAXMI NARAYAN RAJKUMAR PRASUNAMBA	NA NA NA DUBEY SINGH NA BISWAS NA SHARMA KHIYANI REDDY	GOVERDHAN KAILASH SHRI GOPAL NA RAJENDRA NA Shri NA LAKHO NA	LAL CHANDRA OM KRISHAN KUMAR	NA GUPTA DAGA PRAKASHMITTAL DUBEY NA AGRAWAL NA SHOTA NA KHIYANI NA	1 SARTI NAGARJINDORIS.M.P., INDIDA VA DODOSSACHINE COLONYAMU INDIDA 119, SWASTIN NAGARJINDORISMPI INDIDA 119, SWASTIN NAGARJINDORISMPI INDIDA OB, BANK COLONY SUSPINASH NAGA INDIDA OB, BANK COLONY SUSPINASH NAGA INDIDA NA 1867 5 PARRED COLONY SUSPINASH NAGA INDIDA COLONEL DOS INDIONY SI SIMI (SI INDIDA COLONEL DOS INDIONY SI SIMI (SI INDIDA SI SAND NINDI AMITO CARRION BI INDIDA 544, NAGHT TORN JABIOLIC JABIOLIC SI INDIDA LAMA CYCLE STORES, MAN ROAD, INDIDA LAMA CYCLE STORES, MAN ROAD, INDIDA COS SI MURSH SI HURARA SARAGO, INDIDA COS SI MURSH SI HURARA SARAGO, INDIDA	Madhya Pradesh Madhya Pradesh		452001 C 455001 C 455001 C 456010 C 462031 C 462031 C 480233 C 480233 C 482001 C 483500 C 483501 C	00002804 \$8507458 \$8019526 \$8503257 00002879 00002879 00000688 \$8505495 00000487 \$8504137 00002066 00000781	Amount for Unclaimed and I Amount for Unclaimed and I	500.00 29-NOV-2017 2,500.00 10-NOV-2017 2,500.00 29-NOV-2017 2,500.00 29-NOV-2017 300.00 29-NOV-2017 300.00 29-NOV-2017 250.00 29-NOV-2017 250.00 29-NOV-2017 750.00 29-NOV-2017 750.00 29-NOV-2017 250.00 29-NOV-2017 250.00 29-NOV-2017 250.00 29-NOV-2017
RAHULDAGA SHARADMITHA AMRISH RAJ DEO RITUAGRAWAL SIBENDRA NATH PAITAMISETSING SINGH LAXMI NARAYAN RAJKUMAR PRASUKAMBA VIJAY KUMAR ASHOK	NA NA DUBEY SINGH NA BISWAS NA SHARMA KHIYANI REDDY VERMA KUMAR	GOVERDHAN KAILASH SHRI GOPAL NA RAJENDRA NA Shri NA LAKHO NA SH SH SH	LAL CHANDRA OM KRISHAN KUMAR	NA GUPTA DAGA PRAKASHMITTAL DUBEY NA AGRAWAL NA SHOTO NA LVERMA NA LVERMA NA	1 SARET MEGGER, MODER, M. P	Madiya Pradesh Madiya Pradesh		452001 C 452001 C 455001 C 456010 C 462003 C 462003 C 482001 C 483500 C 483501 C 485005 C 486001 C	00002804 \$8507458 \$8019526 \$8503257 00002879 00002879 \$8504137 00000487 \$8504137 00002066 00000781 00002184 00002019	Amount for Unclaimed and I Amount for Unclaimed and I	\$00.00 \$98.00V-2017 \$250.00 \$98.00V-2017 \$250.00 \$98.00V-2017 \$250.00 \$98.00V-2017 \$150.00 \$98.00V-2017 \$150.00 \$98.00V-2017 \$250.00 \$29.00V-2017 \$20.00 \$29.00V-2017 \$20.00 \$29.00V-2017 \$20.00 \$20.00V-2017 \$20.00 \$20.00V-2017 \$20.00 \$20.00V-2017 \$20.00 \$20.00V-2017 \$20
RAHULDAGA SHARADMITAL AMRISH RAJ DEO RITUAGRAWAL SIBENDRA NATH PARIMIESTING SINGH LAXMI NARAYAN RAJKUMAM PKASUNAMBA VIJAY KUMAR ASHOK RAJIV	NA NA DUBEY SINGH NA BISWAS NA SHARMA KHIYANI REDDY VERMA	GOVERDHAN KAILASH SHRI GOPAL NA RAJENDRA NA Shri NA LAKHO NA SH	LAL CHANDRA OM KRISHAN KUMAR J MAL B	NA GUPTA DAGA PRAKASHMITTAL DUBEY NA AGRAWAL NA SHOTO NA LVERMA NA LVERMA NA	1 SARTI MAGARJINODER, M. P., INDIA VA DODOSSACHINE COLONYAWU INDIA 119, SWASTIR MAGARJINODER, INDIA 119, SWASTIR MAGARJINODER, INDIA 44, LULALIA DIR FALI MAGAL, CENVE INDIA MA 166 T 2 MERIA COLONYA SHORINI MA 166 T 2 MERIA COLONYA SHORINI MILAY MASTIRALAY, AMADHO GAN INDIA MILAY MASTIRALAY, AMADHO GAN INDIA SALSON NIOLA INDIA MAGANI SHARIMAN SHARIMAN RE GINDIA LOMA CYLLE STORES, MANI NOLO, INDIA COSTO HARDWARMA SHARIMAN RE GINDIA SHARIMA SHARIMAN SH	Madiya Pradesh Madiya Pradesh		452001 C 455001 C 455001 C 456010 C 462031 C 462031 C 462031 C 480233 C 482001 C 483501 C 485001 C 485001 C 486001 C	00002304 85507458 8019526 8503257 90002679 00002679 90001668 85505495 90000487 8504137 900007648 900007648 900007649 900007669	Amount for Unclaimed and I. Amount for Unclaimed and I.	\$00.00 \$98.00V-2017 \$250.00 \$98.00V-2017 \$250.00 \$98.00V-2017 \$250.00 \$98.00V-2017 \$150.00 \$98.00V-2017 \$150.00 \$98.00V-2017 \$250.00 \$29.00V-2017 \$20.00 \$29.00V-2017 \$20.00 \$29.00V-2017 \$20.00 \$20.00V-2017 \$20.00 \$20.00V-2017 \$20.00 \$20.00V-2017 \$20.00 \$20.00V-2017 \$20
RAHULDAGA SHARADMITTAL AMRISH RAJ BEAN BEAN BEAN BEAN BEAN BEAN BEAN BEAN	NA NA NA DUBEY SINGH NA BISWAS NA SHARMA KHIYANI REDDY VERMA KUMAR BHALE G CHAKRABORTY	GOVERDHAN KAILASH SHRI GOPAL NA RAJENDRA NA Shri NA LAKHO NA SH SH SH	LAL CHANDRA OM KRISHAN KUMAR J MAL B	NA DAGA PRAKASHMITTAL DUBEY NA AGRAWAL NA SHOTO NA KHIYANI NA NA NA NA NA NA NA NA	1 SAMET MEGGER, MODER, M. P. P. STODIA VERY DOCUMENTATION STORY OF THE	Madiya Pradesh Madiya Pradesh Chattigaph		452001 (2 452001 (2 452001 (2 452001 (2 455001	00002304 88607458 88019526 8803257 90001668 88050257 90001668 880504187 900000187 9000000184 9000002184 9000002184	Amount for Unclaimed and I, Amount for Unclaimed and II, Amount for Unclaimed and III, Amount for Unclaimed and IIII, Amount for Unclaimed and III, A	\$00.00 \$9-NOV-2017 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
RAHULDAGA SHARADMITTAL AMRISH RAJ DEO RITUAGRAWAL SIBENDRA NATH PATAMIECTSING SINGH LAXMI NARAYAN RAJRUMAR PAASUNAMEA VIJAY VIJAY VIJAY VIJAY VIJAY VIJAY VIJAY KUMAR ASHOK RAJIV VOGARAJAN T HARIPADA SATYA BANI	NA NA NA NA NA DUBEY SINGH NA SHARMA SHARMA KHIYANI REDDY VERMA KUMAR BHALE G CHAKRABORTY SACHDEV	GOVERDHAN KAILASH SHRI GOPAL NA RAIENDRA NA SIITI LASHO NA SIST SH SEWAK YESHWANT NA DWIJENDRA NA DWIJENDRA NA NA NA	LAL CHANDRA OM KRISHAN KUMAR J MAL B RAM CHAKRABORTY	NA GUPTA DAGA PRAKSHMITTAL DUBEY NA AGRAWAL NA SHOTS HOTS NA LVERMA NA	1 SART MAGARJINOREM. P. , INDIA VAP DODOSSACHAME COLONYAMU INDIA 18.5 WASTEN MAGARJINOREMEN INDIA 18.5 WASTEN MAGARJINOREMEN INDIA 18.5 WASTEN MAGARJINOREMEN INDIA KANDANIA MAGARJINOREMEN INDIA KANDANIA WASTENANIA MAGARJINOREMEN INDIA KANDANIA WASTENANIA MAGARJINOREMEN INDIA KON ORIO BERSANIA MAGARJINOREMEN INDIA SEWAR KANDANIA KANDANIA MAGARJINOREMEN INDIA SEWAR KANDANIA KENNETI KANDANIA SEWAR KANDANIA KENNETI KANDANIA MAGARJINOREMEN INDIA SEWAR KANDANIA KENNETIKA MAGARJINOREMEN INDIA SEWAR KANDANIA MAGARJINOREMEN INDIA	Madityo Pradesh Madityo Prades		452001 (24520001 (2452001 (2452001 (2452001 (2452001 (2452001 (2452001 (24520001 (2452001 (2452001 (2452001 (2452001 (2452001 (2452001 (24520001 (2452001 (2452001 (2452001 (2452001 (2452001 (2452001 (24520001 (2452001 (2452001 (2452001 (2452001 (2452001 (2452001 (24520001 (2452001 (2452001 (2452001 (2452001 (2452001 (2452001 (24520001 (24520001 (24520001 (24520001 (24520001 (24520001 (24520001 (24520001 (24520001 (24520001 (24520001 (24520001 (24520001 (245200001 (24520001 (24520001 (24520001 (24520001 (24520001 (245200	00002804 88507458 88019526 88019526 88019527 00002879 00001668 90001668 90000187 00000781 00000781 00002184 90002184 900010138 900010138	Amount for Unclaimed and I, Amount for Unclaimed and I Amount for Unclaimed	\$00.00 \$9-NOV-2017 \$250.00 \$29-NOV-2017 \$250.00 \$29-NOV-2017 \$250.00 \$29-NOV-2017 \$250.00 \$29-NOV-2017 \$250.00 \$29-NOV-2017 \$250.00 \$29-NOV-2017 \$29-NOV-2017 \$250.00 \$29-NOV-2017 \$29
RAHULDAGA SHARADMITTAL AMRISH RAJ RISH RAJ RITLAGRAWAL BERNERGA MATH RASH RAJ	NA NA NA DUBEY SINGH NA BISWAS NA SHARMA KHIYANI REDDY VERMA KUMAR BHALE G CHAKRABORTY SACHDEV SHARMA	GOVERDHAN KAILASH SHRI GOPAL NA RAIENDRA NA Shri NA LAISHO NA Shri NA SHO NA SHO NA SEWAK YESHWANT NA DWIENDRA NA BAL ABHAY	LAL CHANDRA OM KRISHAN KUMAR J MAL B RAM	NA GUUTA DAGA PRAKASHMITTAL DUBEY NA AGRAYMAL NA	1 SARET MAGARJINOREM. P. , INDIA 19. SWASTEN MAGARJINOREM. P. INDIA 19. SWASTEN MAGARJINOREMEN INDIA 19. SWASTENAN MAGARJINOREMEN IND	Madhya Pradesh Madhya Pradesh Chattisgash Chattisgash Chattisgash Chattisgash		452001 (2452	00002304 8807458 880195267 880195267 880195267 880195267 900001668 88056995 900000077 90000000000000000000000000	Amount for Unclaimed and I Amount for Unclaimed	\$00.00 \$9-NOV-2017 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
RAHULDAGA SHARADMITTAL AMRISH DIO ALITAGRAWAL SIBENDRA NATH PARASITRAMINA NARAYAN RAHAWAN RAHA	NA NA NA NA OUBEY SINGH NA SINGH NA SHAPMA SHAPMA SHAPMA SHAPMA BHALE G CHAKRABORTY SACHDEV SHAPMA NA NA	GOVERDHAN KAILASH SHRI GOPAL NA RAJENDRA NA SHRI NA LAKHO NA SH SEWAK YESHWANT NA DWIJENDRA NA DWIJENDRA NA DWIJENDRA NA	LAL CHANDRA OM KRISHAN KUMAR J MAL B RAM CHAKRABORTY KRISHNA S	NA GUETA DAGA PRAKASHMITTAL DUBEY NA NA AGRAWAL NA NA NA NA LVERMA NA	1 SARET MAGARJINORIE A.P. P. INDIA 4 JANA LAY DODISSANCHAE COLONYAMU INDIA 44 JANA LAY PAT SAN MARIE, ENEW INDIA 44 JANA LAY PAT SAN MARIE, ENEW INDIA 45 JANA LAY PAT SAN MARIE, ENEW INDIA 46 JANA LAY PAT SAN MARIE AND LAY 46 JANA LAY LAY 46 JANA	Madhya Pradesh Madhya Pradesh Chattisgarh Chattisgarh Chattisgarh Chattisgarh Chattisgarh Chattisgarh Chattisgarh	RAIGANH	452001 (452001 (452001 (456001	00002804 8567458 8507458 8501526 8501526 8501527 00002877 00002876 85054157 00002866 00000781 00001062 000010103 00001103 00001103 00001103 00001286 000012386	Amount for Unclaimed and I, Amount for Unclaimed and II, Amount for Unclaimed and III, Amount for Unclaimed and III, Amount for Unclaimed and III.	\$00.00 \$9-NOV-2017 \$1,000
RAHULDAGA SHARADMITTAL AMISISH DIO AMISISH BIRDORA MATH BIRDORA MATH PARAMINISH RAHADA ASHOR ASH	NA NA NA DUBEY SINGH NA BISWAS NA SHARMA KHIYANI REDDY VERMA KUMAR BHALE G CHAKRABORTY SACHDEV SHARMA I NA NA NA REDDY	GOVERDHAN KAILASH SHRI GOPAL NA RAIENDRA NA SHRI LARHO NA LARHO NA SH SH UNA SH SH WESHWANT NA SH ABHAY NA SH ABHAY NA SH CHIDANANDA	LAL CHANDRA OM KRISHAN KUMAR J MAL B RAM CHAKRABORTY	NA GUETA DAGA PRAKASHMITTAL DUBEY NA AGBAWAL NA NA NA NA KHYNANI NA LVERMA NA	1 SARET MAGARJINODER, M. P., INDIA VA DODOSSACHANE COLONYAMU INDIA 19. SIVART MAGARJINODER, M. P. INDIA 19. SIVART MAGARJINODER, M. INDIA 19. SIVART MAGARJINODER, M. INDIA M. 19. F. 7 AREBA COLONY BIODN M. 19. F. 7 AREBA COLONY BIODN M. 19. F. 7 AREBA COLONY BIODN M. INDIA M. 19. F. 7 AREBA COLONY BIODN M. INDIA M. 19. F. 7 AREBA COLONY BIODN M. INDIA M. 19. F. 7 AREBA COLONY BIODN M. INDIA M. 19. F. 19. M. INDIA M. 19. M. 19. M. 19. M. INDIA K. 19. M. 19. M. INDIA K. 19. M. 19. M. 19. M. INDIA K. 19. M. 19. M. 19. M. 19. M. INDIA K. 19. M. 1	Madilya Pradesh Madilya Prades	HYDERABAD HYDERABAD	452001 (452001	00002804 8807458 88019526 88019526 88019526 88019526 88019526 88019527 980000287 980000287 980000187 98000187 98000187 980001880 980001880 98000286	Amount for Unclaimed and I Amount for Unclaimed	\$00.00 29-NOV-2017 \$20.00 29-NOV-2017 \$12.00 \$12.00 29-NOV-2017 \$12.00 29-NOV-2017 \$12.00 29-NOV-2017 \$12.00 29-NOV-2017 \$12.00 29-NOV-2017 \$12.00 29-N
RAHULDAGA SHARADMITTAL AMRISH DI STITUAGRAWAL SIBENDRA NATH PARAMINERS SINGH LAXMI NARAYAN RAJIKUMAN PARASIKAMINA KUMARA SHIGK RAJIY YOGARAJAN T HARIPADA SAHARAY PARAINSHAMAN T PARAMINSHAMAN T KONDAN VOGESHUMANSHARMA T KONDAN VONKATARBAGOAINIYA	NA NA NA NA OUBEY SINGH NA BISWAS NA SHARMA SHIYANI REDDY VERMA RUMAR BHALE G CHARKABORTY SACHDEV SHARMA NA NA REDDY NA NA NA NA REDDY NA	GOVERDHAN KAILASH SHBI GOPAL NA RAJENDRA NA Shri NA LASHO NA SH SEWAK YESHWANT NA DWIJENDRA NA BAL ABHAY NA BAL CHIDANANDA NA CHIDANANDA NA CHIDANANDA NA	LAL CHANDRA OM KRISHAN KUMAR J MAL B RAM CHAKRABORTY KRISHNA S NARAYAN	NA GUETA DAGA PRAKASHMITTAL DUBEY NA NA NA AGRAWAL NA	1 SARET MAGARJINORES, M. P	Madilya Pradesh Madilya Prades	HYDERABAD HYDERABAD HYDERABAD	452001 (2452001 (2452001 (2452001 (245201 (245	00002804 8567458 858019526 8503275 8019526 8503275 90000168 8505695 90000187 8504137 900002184 900002184 900002181 900001662 90001103 90001183 90001859 90001859 90001859	Amount for Unclaimed and I Amount for Unclaimed	\$00.00 29-NOV-2017 \$20.00 29-NOV-2017 \$12.00 \$12.00 29-NOV-2017 \$12.00 29-NOV-2017 \$12.00 29-NOV-2017 \$12.00 29-NOV-2017 \$12.00 29-NOV-2017 \$12.00 29-N
RAHULDAGA SHARADMITTAL AMISISH DIO AMISISH BIRDORA MATH BIRDORA MATH PARIMINESIA SHORM LAXMI SHORM PARIMINAMA VAIAY MARAPAN ASHOM ASHOM ASHOM ASHOM ASHOM PASISHAMA T HARIPADA SATYA RAHI RAJEEV YOGASRAJAN T HARIPADA SATYA RAHI RAJEEV YOGASRAJAN T PASISHUMARASHARMA YOGASRAJAN T PARIMINAMAN T PARIM	NA NA NA NA NA DUBEY SINGH NA BISWAS NA HARMA HORDY VERMA RUJMAR BHALE CHARMABORTY SACHIEV SHARMA NA NA NA NA REDDY NA NA NA NA REDDY NA NA NA REDDY NA NA NA REDDY NA NA NA REDDY NA RESDY NA REDDY NA RESDY NA REDDY NA RESDY RESD	GOVERDHAN KAILASH KAILASH KAILASH KAILASH NA NA NA NA KAILASH NA NA NA SEWAK YESHWANT NA	LAL CHANDRA OM KRISHAN KUMAR J MAL B RAM CHAKRABORTY KRISHNA S NARAYAN	NA GUETA DAGA DUBEY PRAKASHMITTAL DUBEY AGRAVAL NA SHOTS NA	1 SARET MAGARJINORES, M.P. P., INDIA, A.V. P. ODOSSAGAVEME COLONYAMU INDIA, A.V. P. ODOSSAGAVEME COLONYAMU INDIA, A.V. P. ODOSSAGAVEME COLONYAMU INDIA, A.V. P. P. SARESA COLONYA SHONDA INDIA, A.V. P. SARESA SHONDA INDIA, A.V. P. SARESA SHAN SHOND, INDIA, A.V. P. SARESA ASSTRANCE CHEST SHONDA ASSTRANCE CHEST SHONDA INDIA, A.V. P. SARESA SHONDA INDIA, A.V. P. SARESA ASSTRANCE CHEST SHONDA INDIA, A.V. P. SARESA ASSTRANCE CHEST SHONDA INDIA, A.V. P. SARESA CONTINUEDA INDIA, A.V. P. SARESA ASSTRANCE CHEST SHONDA INDIA, A.V. P. SARESA	Madilya Pradesh Madilya Prades	HYDERABAD HYDERABAD HYDERABAD HYDERABAD HYDERABAD	452001 (2452	00002804 8567458 85019526 88019526 8803257 80000287 80000287 80000287 80000287 80000287 80000287 80000287 80000287 80000287 80000287 80000287 80000287 80000287 80000287 80000287 80000287 800000287 80000287 80000287 80000287 80000287 80000287 80000287 80000287 80000287 80000287 80000287 80000287	Amount for Unclaimed and I, Amount for Unclaimed and II, Amount for Unclaimed and II, Amount for Unclaimed and III, Amount for Unclaimed and IIII, Amount for Unclaimed and III, Amount	\$00.00 \$9-NOV-2017 \$1,000
RAHULDAGA SHARADMITTAL AMRISH ERTITAGRAWAL SIERNDRA NATH PARTININGRAWAL SIERNDRA NATH LAXMINA RAHAMANAN RA	NA NA NA NA NA DUBEY SINGH NA BISWAS NA HARMA HOHIVAN HEDDY VERMA KUJMAR BHALE G CHARRABORTY SACHEEV SACHEEV SACHEEV NA	GOVERNAN KAILASHI SHRI KAILASHI SHRI GOPPAL NA RAJENDRA NA RAJENDRA NA LAGHOR NA SSH SEWAK NA NA SEWAK NA NA SEWAK NA NA SEWAK NA NA SH SH SH SH SEWAK NA NA SH SH SH SH SH SEWAK NA NA SH	LAL CHANDRA OM KERISHAN KUMAR J MAL B RAM CHARRABORTY KRISHNA S NARAYAN RAO	NA GUPTA DAGA PRAKASHMITTAL DUBEY PRAKASHMITTAL DUBEY NA	1 SARET MEGGE, MODER, M. P. P. SIDDIA VAN DOOSSANCHAN COLONY, MANY INITIAL 44, LALA LAY PAT RAI MARIG, CREW INDIA 44, LALA LAY PAT RAI MARIG, CREW INDIA 46, LALA LAY PAT RAI MARIG, CREW INDIA M 198 2 PAREJA COLONY, BINDON M 198 2 PAREJA CEMBER Y W 198 1000 M 198 2 PAREJA COLONY, BINDON M 198 2 PAREJA	Madlaya Pradesh Madlaya Prades	HYDERABAD HYDERABAD HYDERABAD HYDERABAD HYDERABAD HYDERABAD HYDERABAD	452001 (2 452001 (2 452001 (2 452001 (2 45201 (2	00002304 8807458 88019526 88019526 88019527 90001668 88003879 90001668 88050879 9000167 90000187 90000187 90000187 90000188 9000188 9000188 9000188 9000188 9000188 9000188 9000188 9000188 9000188 9000188 9000188 9000188	Amount for Undamed and I Amount for Undamed an	\$60.00 29-NOV-2017 \$20.00 29-NOV-2017 \$212.00 29-NOV-2017 \$212.00 29-NOV-2017 \$212.00 29-NOV-2017 \$212.00 29-NOV-2017 \$250.00 \$250.00 29-NOV-2017 \$250.00 \$250.00 29-NOV-2017 \$250.00 \$250.00 29-NOV-2017 \$250.00
RAHULDAGA SHARADMITTAL AMRISH BERDARA MATH ASSERNORA NATH PARAMENA SHORE LASMI SHORE LASMI SHORE LASMI SHORE LASMI SHORE ASARAMA ASHOK RAJIVA ASHOK	NA NA NA NA NA DUBEY SINGH SIN	GOVERDHAN KAILASH KAILASH KAILASH KAILASH NA NA NA NA KAILASH NA NA NA SEWAK YESHWANT NA	LAL CHANDRA OM KERISHAN KUMAR J MAL B RAM CHARRABORTY KRISHNA S NARAYAN RAO	NA GUETA DAGA DUBEY PRAKASHMITTAL DUBEY AGRAVAL NA SHORT NA SHORT NA	1 SARET MAGARJINORIS. M.P	Madlaya Pradesh Madlaya Prades	HYDERABAD HYDERABAD HYDERABAD HYDERABAD HYDERABAD HYDERABAD HYDERABAD HYDERABAD HYDERABAD	452001 (245001	00002804 85807458 88019526 88019526 8803277 90001668 88050277 90000168 880504137 90000168 90000181 90000181 90000181 90000181 90000181 90000181 90000181 90000181 90000181 90000181	Amount for Unclaimed and I, Amount for Unclaimed and II, Amount for Unclaimed and II, Amount for Unclaimed and III, Amount for Unclaimed and IIII, Amount for Unclaimed and III, Amount	\$00.00 39-NOV-2017 200.00 39-NOV-2017 2120.00 39-NOV-2017 2120.00 39-NOV-2017 2120.00 39-NOV-2017 2120.00 39-NOV-2017 250.00 29-NOV-2017 20-NOV-2017 20-NOV-2
RAHULDAGA SHARADMITTAL AMRISH RETUAGRAWAL SIERNDRA NATH PARTIMIERSING LONGILL AND LONGILL	NA NA NA NA NA NA NA DUBEY SINGH NA BISWAS NA SHARMA HHIYANI REDDY VERMA KUMAR KUMAR COLHARABORTY SACHOEY SHARMORTY NA NA NA NA NA RASAD GUPTA PULIARAO STOCKSPTI ANNAPUREDDY GUPTA ANNAPURED GUPTA ANNAPURE	GOVERNAN KAILASH SHRI GOPPAL NA NARENDRA NAELORA LAGHO NN NA SH SSHWAKWATT NA SH SH SHWAKWATT NA SH	LAL CHANDRA OM KUISHAN KUISHAN KUIMAR J MAL B RAM CHAKRABORTY KRISHNA S NARAYAN RAO NARAYAN	NA GUPTA DAGGA GUPTA DAGGA GUPTA DAGGA GUPTA DAGGA GUPTA NA AGGRAVAL NA	1 SARET MAGARJHODER, M. P	Madilya Pradesh Adolika Pradesh	НТОЕКВАВЛО	452001 (245201	00002804 8867458 880195267 880195267 880195267 880195267 900001668 880569495 900000177 900001668 900000178 90000183 90001836 90001836 90001836 90001838 90001838 90001838 90001838 90001838	Amount for Unclaimed and I Amount for Unclaimed	\$60.00 29-NOV-2017 \$250.00 29-NOV-2017 \$2120.00 29-NOV-2017 \$2120.00 29-NOV-2017 \$2120.00 29-NOV-2017 \$250.00 \$250.00 29-NOV-2017 \$250.00 \$250.00 29-NOV-2017 \$250.00 \$250.0
RAHULDAGA SHARADMITTAL AMRISH DIO SETTIANGRAWAL SIBENDRA NATH PARIMIENTES SHOP LAXMI SIBENDRA NATH PARIMIENTES SHOP LAXMI NARAYAN ASHOK RAHUY RAHAN SATIVA RAHI SATIVA SATIVA VERKATARAO-CHINTA VERKATARAO-CHINTA VERKATARAO-CHINTA VERKATARAO-SHINIS JAL SHANOSH VERKATARAO-SHINIS SHINISH SATIVA SHANOSH SHINISH KIMABA SHIN	NA NA NA NA DUBEY DUBEY SINGH SINGH SINGH SISHMS NA SISHMS SHARMA GHIYANI REDDY VERMA KUJHAR REDDY VERMA KUJHAR REDDY NA NA NA REDDY NA NA NA REDDY PRASAD GUPTA NA	GOVERNAN KAILASH SHRI GOPPAL NA NA NA NA SHRI MARJORA NA NA SH SHWA VESHWANT NA DWININDRA NA BAL ABBAY NA SH SH NA	LAL CHANDRA OM KIKISHAN KUMAR J MAL B RAM CHAKRABORTY KRISHNA S NABRAYAN RAO NABRAYAN	NA GUETA DAGA DUBEY PRAKASHMITTAL DUBEY AGRAVAL NA SHORT NA SHORT NA	1 SARET MEGARA PROBERS ARE P. SONDIA VAN DOOGSMACH MEGA COLONY JAMON INDIA 44, LUALA JAPA TRA MARIE, CERW INDIA 44, LUALA JAPA TRA MARIE, CERW INDIA 46, LUALA JAPA TRA MARIE, CERW INDIA MI 188 7 SAREDA COLONY BINDON MI 188 7 SAREDA COLONY BINDON MI 188 7 SAREDA COLONY BINDON MI 189 7 SAREDA COLONY BINDON MI 180 7 SAREDA COLONY BIN	Madilya Pradesh ANDIRA PRADESH	НТОЕКАВАО НТОЕКАВАО НТОЕКАВАО НТОЕКАВАО НТОЕКАВАО НТОЕКАВАО НТОЕКАВАО НТОЕКАВАО НТОЕКАВАО НТОЕКАВАО НТОЕКАВАО НТОЕКАВАО НТОЕКАВАО НТОЕКАВАО	452001 (245001	00002804 88507458 88019526 88019526 88019526 88019526 98019526 980000168 88050874 980000188 980000188 98017318 98000188 98017318 980017318 980017318 980017318 980017318 980017318 980017318	Amount for Unclaimed and I Amount for Unclaimed	\$60.00 29-NOV-2017 \$250.00 29-NOV-2017 \$2120.00 29-NOV-2017 \$2120.00 29-NOV-2017 \$2120.00 29-NOV-2017 \$250.00 \$250.00 29-NOV-2017 \$250.00 \$250.00 29-NOV-2017 \$250.00 \$250.0
RAHULDAGA SHARADMITTAL AMRISH BOO SHARADMITTAL AMRISH BERDAR ANATH PARSIMANA SIBERDORA NATH PARSIMANA RAHAWAN	NA N	GOVERNAN KAILASHI SHRI GOPPAL NA AMARINDRA NA Shri NA Shri NA SHRI LARHO POWIETNER NA DOWINTERRA NA SHRI NA NA SHRI NA NA SHRI NA NA SHRI NA NA NA SHRI NA NA RA	LAL CHANDRA OM KISHAN KISHAN KIMAR J MAL B RAM CHARRABORTY KISHAN S NABRYAN RAD NABRYAN RAD	NA GUETA DAGA GUETA DAGA GUETA DAGA GUETA DAGA GUETA NA AGIGNAVIAL NA	1 SARET MAGARJINORIS, M.P., INDIA 4 JANAS LAY DODGSANCHAE COLONYAMU INDIA 44 JANAS LAY PAT SAN MARIE, ENEW INDIA 44 JANAS LAY PAT SAN MARIE, ENEW INDIA 45 JANAS LAY PAT SAN MARIE, ENEW INDIA 46 JANAS LAY PAT SAN MARIE AND LAY 46 JANAS LAY PAT SAN MARIE AND LAY 46 JANAS LAY PAT SAN MARIE AND LAY 47 JANAS LAY PAT SAN MARIE AND LAY 48 MARIE CHARLES MANN BOAD, INDIA 48 MAS GOWL GUIDA PARA BANAS LAY 48 MAS GOWL GUIDA BANAS LAY 48 MAS GOWL GUIDA BAN SAN MARIE INDIA 48 MAS GOWL GUIDA BAN MARIE INDIA 48 MAS GOWL GUIDA BAN SAN MARIE INDIA 48 MAS GO	Madilya Prodesh Chattisgarh Chattisgarh Chattisgarh Andesh	HYDEABAD HYDEABAD HYDEABAD HYDEABAD HYDEABAD HYDEABAD HYDEABAD HYDEABAD HYDEABAD HYDEABAD HYDEABAD HYDEABAD HYDEABAD HYDEABAD HYDEABAD HYDEABAD	452001 (455001 (455001 (455001 (455001 (462003 (462	00002804 8807458 880195267 880195267 880195267 90002877 90001668 880569997 90001668 880569997 90000187 90000187 900001886 90000781 900001886 900001886 900001886 900001886 900001886 900001886 900001886 900001886 900001886 900001886 900001886 900001886 900001886 900001886 900001886 900001886 900001886 900001886 900001886	Amount for Unclaimed and I Amount for Unclaimed	\$00.00 \$9-NOV-2017 \$1,000.00 \$1,000.
RAHULDAGA SHARADMITTAL AMRISH DIO SUBTILAGRAWAL SIBENDRA NATH PARIMENTESIS SINGH LAXMI SINGH RAHUNARAMBA TURANARAMBA TURANARAM	NA N	GOVERNAN KALLASH SHIB GOTPAL SHIB GOTPAL RARENDRA Shri NA LUMHO ULMHO ULMHO ULMHO NA RARENDRA	LAL CHANDRA OM KISHAN KISHAN KIMAR J MAL B RAM CHARRABORTY KISHAN S NABRYAN RAD NABRYAN RAD	NA GUPTA DAGA PAGASAMITTAL PAGAGAMATA NA SHOTS NA	1 SARET MAGARJINORIS A.P. P. INDIA 4 JANA LAY POR CONSCIANCE MINORI 44 JANA LAY POR SAN MARIA, EVEN INDIA 44 JANA LAY POR SAN MARIA, EVEN INDIA 44 JANA LAY POR SAN MARIA, EVEN INDIA 46 JANA LAY POR SAN MARIA, EVEN INDIA 46 JANA LAY POR SAN MARIA, EVEN INDIA 47 JANA LAY POR SAN MARIA, EVEN INDIA 48 JANA LAY POR SAN MARIA, EVEN INDIA 56 JANA MARIA MARIA SAN MARIA 56 JANA MARIA MARIA SAN MARIA 57 JANA MARIA MARIA SAN MARIA 57 JANA MARIA MARIA SAN MARIA 58 JANA MARIA MARIA SAN MARIA 58 JANA MARIA MARIA SAN MARIA 58 JANA MARIA MARIA MARIA MARIA MARIA MARIA 58 JANA MARIA MARIA MARIA MARIA MARIA MARIA 58 JANA MARIA MAR	Madilya Pradesh ANDIRA PRADESH	HYDERABAD	452001 (2 45201 (2 45	00002804 85807458 88019526 88019526 88019526 8803257 9 0000168 8505257 9 0000168 85056945 9 0000187 8504137 8504137 860000184 9 00002184 9 00001062 9 0000166 9 0000166 9 0000166 9 0000166 9 0000166 9 000166 9 000166 9 000166 9 000166 9 000166 9 000166 9 000166 9 000166 9 000166 9 000166 9 000166 9 000166 9 000166 9 0000166 9 0000166 9 0000166 9 0000165	Amount for Unclaimed and I Amount for Unclaimed	\$00.00 \$9-NOV-2017 \$120.00
RAHULDAGA SHARADMITTAL AMKISH AMKISH BERNDRA NATH ASSERBENDRA NATH PARAMISH ASSERBENDRA NATH PARAMISH ASSERBENDRA NATH PARAMISH ASSERBENDRA NATH PARAMISH ASSIGN RAJIFU VOGARAJAN T HARIPADA RAMI RAJIFU PRATIESHAMOHGAONKAR VOGASHAUMSHINYA VOGESHAUMSHINYA VOGASHAUMSHINYA VOGASHAUMSHINYA VOGESHAUMSHINYA VOGESHAUMSHINYA VOGASHAUMSHINYA V	NA N	GOVERDIAN KAILASH SHIR KAILASH SHIR KAILASH GORIA GORI	LAL CHANDRA OM KISHAN KISHAN KIMAR J MAL B RAM CHARRABORTY KISHAN S NABRYAN RAD NABRYAN RAD	NA GUETA DAGA PRIACASHMITTAL DDEF PRIACASHMITTAL DDEF PRIACASHMITTAL NA AGRAWAL NA	1 SARET MAGARJINORIS A.P. P. INDIA 42 JANAS THE MAGARJINORIS A.P. P. INDIA 44 JANAS LAI PAT RAI MARIE, JEWN INDIA 44 JANAS LAI PAT RAI MARIE, JEWN INDIA 46 JANAS LAI PAT RAI MARIE, JEWN INDIA 47 JANAS THE MARIE, JEWN INDIA 48 JANAS THE MARIE JANAS THE MARIE JANAS 48 JANAS THE MARIE JANAS THE MARIE JANAS 48 JANAS THE MARIE JANAS THE MARIE JANAS 570 HARDWARLAS SHARMAN RAI DINDIA 48 JANAS THE MARIE JANAS THE MARIE JANAS 48 JANAS THE JANAS THE MARIE JANAS THE MARIE JANAS 48 JANAS THE JANAS THE MARIE JANAS THE MARIE JANAS 48 JANAS THE JANAS THE MARIE JANAS THE MARIE JANAS 48 JANAS THE JANAS THE MARIE JANAS THE MARIE JANAS 48 JANAS THE JANAS THE MARIE JANAS THE MARIE JANAS 48 JANAS THE JANAS THE JANAS THE MARIE JANAS THE JAN	Madilya Prodesh ANDINA PRODESH	HYDESABAD	452001 (455	00002804 85807458 88019526 88019526 88012579 00001688 858054757 000001877 00000187 00000180 0000180 0000180 0000181 0000180 0000181 0000180 0000181 0000180 0000181 0000181	Amount for Unclaimed and I Amount for Unclaimed	\$00.00 \$9-NOV-2017 \$1,000 \$0.000 \$1,000
RAHULDAGA SHARADMITTAL AMRISH DIO SUBTILAGRAWAL SIBENDRA NATH PARIMENTESIS SINGH LAXMI SINGH RAHUNARAMBA TURANARAMBA TURANARAM	NA N	GOVERNAN KALLASH SHER KALLASH SHER GORNAL GORNAL RASHNAN RASHNAN NA STRI NA ST	LAL CAMADRA CAMADRA CAMADRA CAMADRA CAMADRA CAMADRA DI PARA CAMADRA DEL CAMADRA CAMADR	NA GUETA DAGA PRIARASHMITTAL PRIARASHMITTAL PRIARASHMITTAL AGRAWAL NA AGRAWAL NA LVERMA NA	1 SARET MEGARA PROBERS ARE P. SONDIA VAN DOOGSMACH MEGARA PROBE MEGARA 44, LUALA JAPAT RAI MARIE, CARRE WI INDIA 44, LUALA JAPAT RAI MARIE, CARRE WI INDIA 46, LUALA JAPAT RAI MARIE, CARRE WI INDIA MI 188 7 SAREDA COLONY BINDON MI 188 7 SAREDA COLONY BINDON MI 188 7 SAREDA COLONY BINDON MI 189 7 SAREDA	Madilya Pradesh Albina Pradesh	HYDERABAD	452001 (455001 (455001 (455001 (455001 (462003 (464001 (464001 (464001 (484	00002804 88507458 88019526 88019526 88019526 88019526 90001668 88503157 90001668 88504137 90000187 90000187 90000181 90000181 900001836 9000186 90001886 90001888 90001888 90001888 90001888 90001888 90001888 90001888 90001888 90001888 90001888 90001888 90001888 900001888 900001888 900001888 900001888 900001888 900001888 900001888 900001888	Amount for Undamed and I Amount for Undamed an	\$60.00 29-NOV-2017 \$20.00 29-NOV-2017 \$212.00 29-NOV-2017 \$212.00 29-NOV-2017 \$212.00 29-NOV-2017 \$250.00
RAHULDAGA SHARADMITTAL AMRISH DIO SUTTILAGRAWAL SIBENDRA NATH PARIMENTSIS SHOR LAXMI SHORM NARAYAN RAHADAN RAH	NA NA NA NA NA SINGH NA REDOV VERMA SINGH NA REDOV NA REDOV NA REDOV NA REDOV NA REDOV NA A REAG SINGH NA A REAG SINGH S	GOVERNAN KAHLASHAN SARIA SARIA SARIA SARIA RAJASIDAA RAJASIDAA RAJASIDAA NA SARIA SA	LAL CHANDRA CH	NA GUETA DAGA PAGASAMITTAL PAGAGAMAL NA SHORT NA	1 SARET MAGARJINODER, M. P	Madilya Pradesh ANDIRA PRADESH	HYDESABAD	\$50001 (5) \$5001 (5) \$5001 (6) \$5001 (6) \$5001 (6) \$5001 (6) \$5001 (6) \$5001 (6) \$5001 (6) \$5001 (6) \$5001 (6) \$5001 (6) \$50000 (6)	00002804 85807458 88019526 88019526 88019526 88019526 88019526 88019527 90001668 858504137 90001688 85804137 90000184 900002184 900002184 900002184 9000162 9000162 90001633 90001661 90001661 90001661 90001661 90001661 90001661 90001661 90001661 90001661 90001661 90001661 90001661 90001661 90001661 90001661 90001661 90001661 90001661 900001661	Amount for Unclaimed and I Amount for Unclaimed	\$00.00 \$9-NOV.2017 \$120.00
RAHULDAGA SHARADMITTAL AMRISH DIO SUTTILAGRAWAL SIBENDRA NATH PARIMENTSIS SHOR LAXMI SHORM NARAYAN RAHADAN RAH	NA NA NA NA NA SINGH NA REDOV VERMA SINGH NA REDOV NA REDOV NA REDOV NA REDOV NA REDOV NA A REAG SINGH NA A REAG SINGH S	GOVERNAN KAHLASHAN SARIA SARIA SARIA SARIA RAJASIDAA RAJASIDAA RAJASIDAA NA SARIA SA	LAL CAMADRA CAMADRA CAMADRA CAMADRA CAMADRA CAMADRA DI PARA CAMADRA DEL CAMADRA CAMADR	NA GUETA DAGA PAGASAMITTAL PAGAGAMAL NA SHORT NA	1 SARET MAGARJINODER, M. P	Madilya Pradesh ANDIRA PRADESH	HYDESABAD	\$50001 (5) \$5001 (5) \$5001 (6) \$5001 (6) \$5001 (6) \$5001 (6) \$5001 (6) \$5001 (6) \$5001 (6) \$5001 (6) \$5001 (6) \$5001 (6) \$50000 (6)	00002804 85807458 88019526 88019526 88019526 88019526 88019526 88019527 90001668 858504137 90001688 85804137 90000184 900002184 900002184 900002184 9000162 9000162 90001633 90001661 90001661 90001661 90001661 90001661 90001661 90001661 90001661 90001661 90001661 90001661 90001661 90001661 90001661 90001661 90001661 90001661 90001661 900001661	Amount for Unclaimed and I Amount for Unclaimed	\$00.00 \$9-NOV.2017 \$120.00
RAHULDAGA SHARADMITTAL AMRISH DEO SETTIAGRAWAL SIBENDRA NATH PARTMINISTRINGSINGH LAXMINIA SIBENDRA NATH ANDAWA SHORN NARAWA NARAWA ASHOK RAJIVY RAJIVY RAJIVA SATIVA SATIV	NA N	GOVERDAN KALLASH ON THE MENT OF THE MENT O	LAL CAMADRA CAMADRA CAMADRA CAMADRA CAMADRA CAMADRA DI PARA CAMADRA DEL CAMADRA CAMADR	NA GUETA DAGA PEPARASHMITTAL PEPARASHMITTAL PEPARASHMITTAL NA	1 SARET MEGARA PRODES AM P	Madilya Pradesh ANDIRA PRADESH	HYDERABAD HYDERA	450001 6 1 1 1 1 1 1 1 1	00002804 8807458 880195267 880195267 880195267 880195267 90001668 88050257 90001668 88050257 90001668 88050257 90000167 90000167 90000167 90000167 90000167 90000167 90000167 90000167 90000167 90000167 90000167 90000167 90000167	Amount for Undaimed and I Amount for Undaime	\$60.00 \$29.NOV.2017 \$20.00 \$29.NOV.2017 \$21.00 \$29.NOV.2017 \$21.00 \$29.NOV.2017 \$21.00 \$29.NOV.2017 \$29.NO
RAHULDAGA SHARADMITTAL AMKISH AMKISH BERNDRA NATH ASIERNORA NATH PARAMISH SIGNOR LASMI NARARAN RAHAMAN	NA NA NA NA SINGH NA N	GOVERDAN KALLASH SHEE SHEE SHEE SHEE SHEE SHEE SHEE S	LAL CAMADRA CAMADRA CAMADRA CAMADRA CAMADRA CAMADRA DI PARA CAMADRA DEL CAMADRA CAMADR	NA GUETA DAGA PAGAGANISTIAL PAGAGANAL NA SIGNA NA N	1 SARET MAGARJINODER, M. P	Madilya Prodesh Chattisgarh Chattisgarh Chattisgarh Chattisgarh Andesh	HYDERAMO HYD	450001 (450001) (4500	00002804 8807458 880195267 880195267 880195267 90002687 900002688 885654989 90000277 900001668 885654989 90000277 90000162 900000163 90000163 90000163 90001648 900001649 900001649 900001649 900001649 900001659 900001649 900001659 900001659 900001649 900001659 900001659 900001659 900001669 900001669	Amount for Unclaimed and I Amount for Unclaimed	\$60.00 \$29.NOV.2017 \$250.00 \$29.NOV.2017 \$212.00 \$29.NOV.2017 \$212.00 \$29.NOV.2017 \$212.00 \$29.NOV.2017 \$250.00 \$29.NOV.2017 \$29.NOV.2017 \$29.NOV.2017 \$29.NOV.2017 \$250.00 \$29.NOV.2017 \$250.00 \$29.NOV.2017 \$250.00 \$29.NOV.2017 \$250.00 \$29.NOV.2017 \$250.00 \$29.NOV.2017 \$250.00 \$29.NOV.2017 \$29.NOV.2017 \$250.00 \$29.NOV.2017 \$29.NOV.2017 \$29.NOV.2017 \$29.NOV.2017 \$29.NOV.2017 \$250.00 \$29.NOV.2017 \$20.00 \$29.NOV.2017 \$29.NOV.2017 \$20.00 \$2
RAHULDAGA SHARADMITTAL AMRISH SIBENDRA BITUAGRAWAL SIBENDRA BITUAGRAWAL SIBENDRA ANATH PARTIMIESTISSISSISSISSISSISSISSISSISSISSISSISSIS	NA N	GOVERNAN KALLASH SHEE KALLASH SHEE GORAL G	LAL CAMADRA CAMADRA CAMADRA CAMADRA CAMADRA CAMADRA DI PARA CAMADRA DEL CAMADRA CAMADR	NA GUETA DAGA PAGAGANISTIAL PAGAGANAL NA SIGNA NA N	1 SARET MAGARJINODER, M. P	Madilya Pradesh ADISHA PRADESH ANDISHA PRADESH	HYDERABAD	452001 C 452001 C 452001 C 455001 C 455	00002804 8807458 8807458 8807458 8807458 8807458 8807458 8807458 8807458 8807458 8807458 8807458 90000466 9000077 90000166 90000714 90000166 90000714 90000166 90000166 900001754 90000166 90000166 90000166 90000166 90000166	Amount for Unclaimed and I Amount for Unclaimed	\$60.00 \$29.NOV.2017 \$20.00 \$29.NOV.2017 \$2120.00 \$29.NOV.2017 \$2120.00 \$29.NOV.2017 \$2120.00 \$29.NOV.2017 \$250.00 \$29.NOV.2017 \$29.NOV.2017 \$250.00 \$29.NOV.2017 \$20.00
RAHULDAGA SHARADMITTAL AMRISH SHARADMITTAL AMRISH STITLAGRAWAL SIBENDRA NATH PARTMINISHS SHOP LAXMI SHARADMINISHS SHOP LAXMI SHARADMINISHS SHOP LAXMI SHARADMINISHS SHOP LAXMI SHARADMINISHS VIJAY VIJ	NA N	GOVERDAN KALLASH SHIRI KALLASH SHIRI SHIRI KALLASH SHIRI KALLASH RASHIDINA NA SHIRI SHIRI SHIRI SHIRI NA SHIRI SHIRI SHIRI SHIRI NA SHIRI SHIRI NA SHIRI SHIRI NA SHIRI NA SHIRI NA SHIRI NA SHIRI NA NA NA SHIRI NA NA NA SHIRI SHI	LAL CAMADRA CAMADRA CAMADRA CAMADRA CAMADRA CAMADRA DI PARA CAMADRA DEL CAMADRA CAMADR	NA GUETA DAGA PRIGACHMITTAL PRIGACHMITTAL PRIGACHMITTAL AGRAVAL NA AGRAVAL NA AGRAVAL NA	1 SARET MEGARA PROBER AN P	Madilya Pradesh Anolesh Pradesh	HYDERABAD	\$2001 1 45001 6 6 500000 6 50000 6 500	00002804 8807458 880195267 880195267 880195267 880195267 90001668 88030379 90001668 88030379 90001668 88030379 90001671 90000171 90000171 90000171 90000171 90000171 900000171 900000171 90000000000	Amount for Unclaimed and I Amount for Unclaimed	\$60.00 \$39.NOV.2017 \$250.00 \$39.NOV.2017 \$212.00 \$39.NOV.2017 \$212.00 \$39.NOV.2017 \$250.00 \$39.NOV.2017
RAHULDAGA SHARADMITTAL AMRISH SHARADMITTAL AMRISH STITLAGRAWAL SIBENDRA NATH PARTMINISHS SHOP LAXMI SHARADMINISHS SHOP LAXMI SHARADMINISHS SHOP LAXMI SHARADMINISHS SHOP LAXMI SHARADMINISHS VIJAY VIJ	NA NA NA NA NA SINGH NA SINGH NA SINGH NA NA SINGH NA SINGH NA NA SINGH NA SINGH NA SINGH NA SINGH NA N	GOVERDAN KALLASH SHEE SHEE SHEE SHEE SHEE SHEE SHEE S	LAL CAMADRA CAMADRA CAMADRA CAMADRA CAMADRA CAMADRA DI PARA CAMADRA DEL CAMADRA CAMADR	NA GUETA DAGA PRIGACHMITTAL PRIGACHMITTAL PRIGACHMITTAL AGRAVAL NA AGRAVAL NA AGRAVAL NA	1 SARET MEGARA PROBER AN P	Madilya Pradesh Anolesh Pradesh	HYDERABAD	\$2001 1 45001 6 6 500000 6 50000 6 500	00002804 8807458 880195267 880195267 880195267 880195267 90001668 88030379 90001668 88030379 90001668 88030379 90001671 90000171 90000171 90000171 90000171 90000171 900000171 900000171 90000000000	Amount for Unclaimed and I Amount for Unclaimed	\$60.00 \$39.NOV.2017 \$250.00 \$39.NOV.2017 \$212.00 \$39.NOV.2017 \$212.00 \$39.NOV.2017 \$250.00 \$39.NOV.2017
RAHULDAGA SHARADMITTAL AMRISH SIBENDRA BITUAGRAWAL SIBENDRA BITUAGRAWAL SIBENDRA ANATH PARTMINISTERSISHIGH LAXMI ANATH A	NA N	GOVERDAN KALLASH SHIR KALLASH SHIR GORAL G	LAL CAMADRA CAMADRA CAMADRA CAMADRA CAMADRA CAMADRA DI PARA CAMADRA DEL CAMADRA CAMADR	NA GUETA DAGO GUETA DAGO GUETA DAGO GUETA DAGO GUETA DAGO GUETA NA AGRAWAL NA	1 SARET MEGARANDOREA MP. P. INDIA VAN DOOSSANCHAN ECONOMY MINISTRA 44, LUALA LA PAT RAI MARIE, CREW INDIA 44, LUALA LA PAT RAI MARIE, CREW INDIA 44, LUALA LA PAT RAI MARIE, CREW INDIA M1 SEE 2 AREBA COLONY SHOWN INDIA M1 SEE 2 AREBA COLONY SHOW	Madilya Prodesh ANDINA PRADISH ANDINA PRADISH ANDINA PRADISH MADINA PRADISH MA	HYDERABAD	457001 1	00002804 8807458 88019526	Amount for Undamed and I Amount for Undamed an	\$60.00 \$29.NOV.2017 \$250.00 \$29.NOV.2017 \$2120.00 \$29.NOV.2017 \$2120.00 \$29.NOV.2017 \$250.00 \$29.NOV.2017 \$29.NOV.20
RAHULDAGA SHARADMITTAL AMRISH DIO STITLAGRAWAL SIBENDRA NATH HARADMITTAL SHARADMITTAL SHARADMITT	NA NA NA NA NA SINGH	GOVERDAN KALLASH SHIR KALLASH SHIR GORAL G	LAL CAMADRA CAMADRA CAMADRA CAMADRA CAMADRA CAMADRA DI PARA CAMADRA DEL CAMADRA CAMADR	NA GUETA DAGO GUETA DAGO GUETA DAGO GUETA DAGO GUETA NA AGRAWAL NA	1 SARET MAGARJINODER, M. P	Madnya Pradesh Madnya	HYDERABAD	457001 C 457	00002804 8807458 880195267 880195267 880195267 880195267 900001668 880569497 90001668 880569497 90001668 900002741 900001674 900001674 900001674 900001674 90001675	Amount for Unclaimed and I Amount for Unclaimed	\$60.00 \$29.NOV.2017 \$20.00 \$29.NOV.2017 \$212.00 \$29.NOV.2017 \$212.00 \$29.NOV.2017 \$212.00 \$29.NOV.2017 \$29.NOV.2017 \$29.NOV.2017 \$29.NOV.2017 \$29.NOV.2017 \$29.NOV.2017 \$29.NOV.2017 \$20.00 \$29.NOV.2017 \$29.NOV.2017 \$20.00 \$29.NOV.2017 \$29.NOV.2017 \$20.00 \$29.NOV.2017 \$29.NOV.2017 \$20.00 \$29.NOV.2017 \$29.NOV.2017 \$29.NOV.2017 \$29.NOV.2017 \$29.NOV.2017 \$29.NOV.2017 \$20.00
RAHIULDAGA SHARADMITTAL AMRISH SHERNDRA AMISH SHENDRA ANTH SHENDRA ANTH PARTMINISH ANAH ANTH ANAH ANTH ANAH ANAH ANAH ANA	NA N	GOVERDAN KALLASH SHIRI KALLASH SHIRI KALLASH SHIRI KALLASH KALLASH RASENDRA AA RASENDRA NA SHIRI KALLASH SHIRI KAL	LAL CAMADRA CAMADRA CAMADRA CAMADRA CAMADRA CAMADRA DI PARA CAMADRA DEL CAMADRA CAMADR	NA GUETA DAGGA GUETA DAGGA GUETA DAGGA GUETA NA AGRAVAL NA	1 SAMET MEGAGA JIMODER, M. P	Madilya Pradesh Chattisgarh Chattisgarh Chattisgarh Chattisgarh Andologa Pradesh Anologa Pradesh	HYDERABAD HYDERA	45000 1	00002804 8807458 880195267 880195267 880195267 880195267 90001668 88030379 90001668 88030379 90001668 88030379 90001671 90000171 90000171 90000171 90000171 90000171 90000171 90000171	Amount for Unclaimed and I Amount for Unclaimed	\$60.00 \$29.NOV.2017 \$20.00 \$29.NOV.2017 \$21.00 \$29.NOV.2017 \$21.00 \$29.NOV.2017 \$21.00 \$29.NOV.2017 \$20.000 \$29.NOV.2017 \$29.NOV.201
RAHULDAGA SHARADMITTAL AMRISH DIO SITTIAGRAWAL SIBENDRA NATH PARTMINERSIS SHOR LAXMI SIBENDRA NATH PARTMINERSIS SHOR LAXMI SIBENDRA NATH PARTMINERSIS SHOR LAXMI SARAWA SARAWA ASHOK RAHU PARTMINERSIAMOHAANKA SATTA RABI SA	NA N	GOVERDAN KALLASH SHEL SHEL SHEL SHEL SHEL SHEL SHEL SH	LAL CAMADRA CRISHAN KUMAR J MAL B RAM CHARRAGARTY KISSINA S NABAYAN RAD NABAYAN RAD NABAYAN NABAYAN NABAYANA	NA GUETA DAGA GUETA DAGA GUETA DAGA GUETA DAGA GAGAWAL NA SA SHORT	1 SARET MEGGE, MODE, M. P	Madilya Pradesh ANDIRA PRADESH	HYDERABAD HYDERA	457001 C 457	00002804 88507458 880195267 880195267 880195267 880195267 980195267 9800001668 88503257 9800001668 88503257 980000167 9800000167 980000017 980000017 980000017 98000017 980000017 980000017 980000017 980000017 980000017 980000017 980000017 980000017 980000017 980000017 980000017 98000000017 980000017 980000017 980000017 980000017 980000017 980000017 980000017 980000017 980000017 980000017 980000017 980000017 980000017 980000017 980000017 980000017 980000017 980000017 98000000000000000000000000000000000000	Amount for Unclaimed and I Amount for Unclaimed	\$90.00 \$9.80V.2017 \$1.0000 \$1.000 \$1.000 \$1.000 \$1.000 \$1.000 \$1.000 \$1.0000 \$1.000 \$1.00000 \$1.00000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.0000 \$1.00
RAHIULDAGA SHARADMITTAL AMRISH SHERNDRA AMISH SHENDRA ANTH SHENDRA ANTH PARTMINISH ANAH ANTH ANAH ANTH ANAH ANAH ANAH ANA	NA N	GOVERDAN KALLASH SHEEL S	LAL CAMADRIA COM SIESSIANA SIESSIANA KUMAR J KHARA RAM CHAARRAGORTY KRISSINA S NARAYAN NARAYAN REDDY KUMAR ATMARRAM HARARAM NARAYAN NARAYANA	NA GUETA DAGOLGIOTATAL PULIEFY NA AGRAWAL NA	1 SAMET MEGAGA JIMODER, M. P	Madilya Pradesh Chattisgarh Chattisgarh Chattisgarh Chattisgarh Andologa Pradesh Anologa Pradesh	HYDERABAD HYDERA	457001 C 457	00002804 8807458 8807458 8807458 8807458 8807458 8807458 8807458 8807458 8807458 8807458 88056495 0000466 00000277 00001666 000002184 0000100000100000138 8807458	Amount for Unclaimed and I Amount for Unclaimed	\$90.00 \$29.NOV.2017 \$10.00 \$29.NOV.2017 \$10.00 \$20.NOV.2017 \$10.00 \$29.NOV.2017 \$20.00 \$29.NOV.2017 \$20.

UDAI RAI BHAVANABAYANA	KHANDELWAL	HEM VEEKRIAA	RAJ	KHANDELWAL	B R P ROAD, VIJAYWADA, A P,	INDIA	ANDHRA PRADESH ANDHRA PRADESH	GOVERNORPET VIJAYW		00001421	Amount for Unclaimed and L Amount for Unclaimed and L	500.00	
VASUDEVA VENKATA	PAMIDI SUBBARAOSANK	VEEKRIAA VENKATESWARAN		NA NA	MAHAVEER CYCLE STORES, PARK R C/O SANDEEP CYCLES STORES, 11 3	INDIA	ANDHRA PRADESH	GOVERNORPET VIJAYW GOVERNORPET VIJAYW	520001 (00001469 00001842	Amount for Unclaimed and L Amount for Unclaimed and L	1,250.00 250.00	29-NOV-2017
MAHESH KUMAR AMRITLAL B	ADAVE PATEL	AMRIT BHAGWANJI	LAL	NA NA	SOUTH INDIA CYCLE IMPORTING C MADRAS CYCLE CO,12 2 289 B R P	INDIA	ANDHRA PRADESH ANDHRA PRADESH	GOVERNORPET VIJAYW GOVERNORPET VIJAYW	520001 0	00001844 00001845	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 500.00	
Δ 0	DATEI	RHAGAWAT		PATEI	MADDAS CYCLE CO 12,2,399 D D D	INDIA	ANDHRA PRADESH	GOVERNORPET VIJAYW	520001 (00002678	Amount for Unclaimed and L	250.00	29-NOV-2017
PENMETSAVENKATAPATHI TRIPURMALLU	R NA RAMLINGAM	RAMA GURUMURTHY	MURTHY	RAJUP NA	FLAT NO 105, ALANKRUTHA APTS,I 22 11 154 DHANNA BAWI ST,LALAI	INDIA INDIA	ANDHRA PRADESH ANDHRA PRADESH	HYDERABAD GOTTIPADU	500072 C	08013413 00001839	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 250.00	29-NOV-2017 29-NOV-2017
DARA NARAYANA	RAO	NA NA		NA NA	C/O SHAH CYCLE & AUTO STORES, DOOR NO 22 12 88, VURAVARI VEE	INDIA	ANDHRA PRADESH ANDHRA PRADESH	GOTTIPADU	522003 (00001840 00001841	Amount for Unclaimed and L Amount for Unclaimed and L	750.00 1,250.00	29-NOV-2017 29-NOV-2017
G V	SUBRAMANYAM	G	VENKATESWARLU	NA NA	C/O SWATHI TUITION CENTRE,NO	INDIA	ANDHRA PRADESH	GOTTIPADU	522004 0	00002581	Amount for Unclaimed and L	250.00	29-NOV-2017
MOHAMMED AKBAR MATTEPUEI	ALIKHAN NAGANJANEYULI	NA SRIRAMULU		NA NA	ANDHRA CEMENTS LTD, ASST PROX D NO 12-3-50/6 PRAKASH NAGAR,I		ANDHRA PRADESH ANDHRA PRADESH	GUNTUR KANDLAKUNTA		00002154 00002909	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 250.00	
VENKATARAOPUVVADA PERICHETTY	NA PERLIRI	SANTISRI		NA	IAYANTHI TR&CHEST HOSPITAL SIL	INDIA	ANDHRA PRADESH	ONGO A.P.	523002 0	08507704 00001345	Amount for Unclaimed and L	3,500.00	29-NOV-2017
PERICHETTY CHINTHAMANU	PERURI RAMACHANDRA	NARASIMHAIAH C	THIPPAIAH	NA NA	12/911 SANTHAPET,NELLORE AP,, 13/382 RAMACHANDRA NAGAR,AI	INDIA INDIA	ANDHRA PRADESH ANDHRA PRADESH	NELLORE	524001 C	00001345 00001327	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 2,500.00	29-NOV-2017 29-NOV-2017
B MALUI PRASADA	CHANDRASEKAR	B LATE	S SH	NARAYANAMURTY KALIDASLI	DOOR NO 43-17-18, VENKATARAJU SRI SRINIVASA CYCLE STORES, MAJI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM VISAKHAPATNAM	530016 0	00002402	Amount for Unclaimed and L Amount for Unclaimed and L	250.00	29-NOV-2017
Y JAYA	SHREE	Y	S	SRAO	D/O YSS RAO Q NO 11788SECTOR:	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	00002478	Amount for Unclaimed and L	250.00	29-NOV-2017
BODDEDA RAMARAO	APPARAO MALLURI	JOGINAIDU NA		NA NA	SRI KANAKA DURGA CYCLE STORES ROHINI CYCLE & MILL STORES.INN	INDIA INDIA	ANDHRA PRADESH ANDHRA PRADESH	ANAKAPALLE VIZAG RAJAHMUNDRY	533101 (00001205 00001252	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 250.00	
PERREDDY CH N	CHINTA GSPRASADREDDY	MUNI	REDDY PERREDDY	NA NA	ROHINI CYCLE & MILL STORES,INN SRI UMAMAHESWARA CYCLE STOR 6-5-4 INNIESPET.MAIN ROAD.RAIA	INDIA	ANDHRA PRADESH ANDHRA PRADESH	RAJAHMUNDRY RAJAHMUNDRY	533101 (00001253 00003257	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 10.00	29-NOV-2017
SAFURA	BEGAM	NA	PERREDDY	NA NA	D NO 50-5-11 NEAR WATER TANK	INDIA	ANDHRA PRADESH	RAIAHMUNDRY	533103 (00001208	Amount for Unclaimed and L	250.00	29-NOV-2017
DSRIRAMAPRASAD RAVANAM VENKATESWA	NA u rao	CHELLA R	NAGBHUSHAMAN	RAO NA	DOOR NO 28-4-56,PEDDAVEEDHI,J R NAGABHUSHANAM & SONS.CYC	INDIA	ANDHRA PRADESH ANDHRA PRADESH	RAJAHMUNDRY EAST GODAVARI AP	533103 (08016358 00001860	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 500.00	
VIJAYALAKSHMIYALLAPU	NA	NA		NA NA	W/O Y N S SATYANARAYANA.D NO	INDIA	ANDHRA PRADESH	EAST GODAVARI AP	533291 (08020131	Amount for Unclaimed and L	60.00	29-NOV-2017
YELAMAN CHILI SURA REDDY	SIREESHA DWARAMPUDI	NA SUBBAREDDY		NA	D/O RAMESH BABU,NR DHARMAG MANAGING PARTNER,SRI SRINIVA	INDIA	ANDHRA PRADESH ANDHRA PRADESH	MANDAPETA MANDAPETA	533344 0	00001209 00001243	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 2,500.00	29-NOV-2017
SYED SAMPATHKUMARKANDAD	MOULALI	GHALIB VARAHACHARI	SAHIB	NA	C/O MOULALI CYCLE STORES,GOLL 2/5/11,SEETHAYYAGARI THOTA,PI	INDIA	ANDHRA PRADESH ANDHRA PRADESH	MANDAPETA TUNI AP		00001861 08008805	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 250.00	29-NOV-2017 29-NOV-2017
KOLA RAMA KOLA RAMA	RAO	SUBAROW	K	NA NA	KRISHAN BHAGWAN CYCLE WORK!	INDIA	ANDHRA PRADESH	FILIRITAP	534001 (00001259	Amount for Unclaimed and L	5.000.00	
KOLA RAMA PANKAJKUMARPOLEPALLI	RAO NA	NA NA		A NA NA NA	KRISHNA BHAGAWAN CYCLE WOR 24-C-6/2-4,CHANIKYAPURI COLON	INDIA INDIA	ANDHRA PRADESH ANDHRA PRADESH	ELURU AP ELURU AP	534001 (00001868 08021790	Amount for Unclaimed and L Amount for Unclaimed and L	2,500.00 250.00	29-NOV-2017 29-NOV-2017
VENKATARAN RAO	KIMIDI	NA		NA	CAO D VENEATESWADA DAO DADIA	INDIA	ANDHRA PRADESH	GODAVARI A P	534211 (00000044	Amount for Unclaimed and L	250.00	29-NOV-2017
PADMAVATHI JAYAKAR R	KALAGARA SHAH	NA NA		NA NA	W/O VENKATA RAO, DOMMERUX,8 36TH EAST CROSS, ASOKA ROAD, M	INDIA	ANDHRA PRADESH KARNATAKA	GODAVARI MYSORE	575001 0	00000916 00001657	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 1,250.00	29-NOV-2017
RAMKRISHNA JAYARAMAN	CHITTAL	NA LATE	SH	NA JAGANATHAN	358 15 A CROSS,WEST OF CHORD I C/O DECCAN INDUSTRIES,5 P.R. LAI	INDIA	KARNATAKA KARNATAKA	BANGALORE BANGALORE		00001650 00001658	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 250.00	
RAVINDRA	NA BALARAJ	NA NA	an1	NA	11/4 CLARKE ROAD, BANGALORE, Ka	INDIA	KARNATAKA	BANGALORE	560005 C	00001652	Amount for Unclaimed and U	500.00	29-NOV-2017 29-NOV-2017
CHAKRAVART SARANGA PRECIOUSSECURITIESPLT	PANI D NA	NA NA		NA NA	C/O BELLARY STEELS & ALLOYS LTI 338 1ST FLOOR, PRABHAT COMPLE	INDIA INDIA	KARNATAKA KARNATAKA	BANGALORE BANGALORE		00001916 08011536	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 5.00	
JOHN R	RDEVADASEN	LATE	SH	VDDEVADASEN	18 MOYENVILLE ROAD, LANGFORD	INDIA	KARNATAKA	BANGALORE	560025 0	00001659	Amount for Unclaimed and L	250.00	29-NOV-2017
ANAND MOHAN MARIA LOUIS	JHA BENNETVILLAVA	DIGAMBER NA	JHA	NA NA	39 NEW TIMBER YARD LAYOUT,2N GBJ 87 HAL COLONY,MARATHALU,	INDIA INDIA	KARNATAKA KARNATAKA	BANGALORE BANGALORE		00001920 00001672	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 250.00	
RAKESHTIKU	NA SMEHTA	NA M		NA MEHTA	UNIT 30,ROHAN ASHIMA,BROOKES 3332 HAL STAGE II INDIRA NAGAR,	INDIA	KARNATAKA KARNATAKA	BANGALORE BANGALORE	560037 (08020874 00001928	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 250.00	29-NOV-2017
MANIK	BHAT	SHANKER	BHAI	NA	516 INDIRANAGAR I STAGE,C M HC	INDIA	KARNATAKA	BANGALORE	560038 0	00002280	Amount for Unclaimed and L	250.00	29-NOV-2017 29-NOV-2017
PRAKASH N SMITA C	SHAH SANGHRAIKA	NA NA		NA NA	THE CENTRAL CYCLE STORE,153/5	INDIA	KARNATAKA KARNATAKA	BANGALORE BANGALORE		00001788 00001795	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 250.00	29-NOV-2017 29-NOV-2017
N	SWAMINATHAN	T	s	NAGASUNDARAN	PLOT NO 63 JAIN PRAKRUTI APART 1336 7TH CROSS 32ND MAIN,J P N	INDIA	KARNATAKA	BANGALORE	560078	00001653	Amount for Unclaimed and L	500.00	29-NOV-2017
SUBBA NIRMALABEN	RAO NA	NA NA		NA NA	NO 9 OLD NO 113 I CROSS,TATASIL 36 EAST CROSS ASHOKA RD,MYSOI	INDIA INDIA	KARNATAKA KARNATAKA	BANGALORE MYSORE		00001662 00001099	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 2,500.00	29-NOV-2017 29-NOV-2017
VEENA B	SHAH YELLANNA	NA NA		NA NA	36 EAST CROSS ASHOKA RD,MYSOI DEPOT STORE KEEPER DOOS OFFIC	INDIA	KARNATAKA KARNATAKA	MYSORE MYSORE	570001 0	00001100	Amount for Unclaimed and L Amount for Unclaimed and L	2,500.00	29-NOV-2017
ABDUL RASHID	REHMANDIWAN	NA		NA NA	S K A F,P O BOX 42283 SHUWAIKH	INDIA	KARNATAKA		571947 (00003496	Amount for Unclaimed and L	500.00	29-NOV-2017
DINESH TUMKUR	NARASIMHAMOO PATEI	NA C	PATEI	NA NA	SHREE CYCLE MART, BUS STAND CI	INDIA	KARNATAKA KARNATAKA	TUMKUR MANGALORE	572101 (00001779	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 500.00	20.NOV-2017
REKHA C	PATEL	c	PATEL	NA	C/O VIKAS TRADERS, SUPARI TRADI	INDIA	KARNATAKA	MANGALORE	575001	00002451	Amount for Unclaimed and L	250.00	29-NOV-2017
B M HONNEMANOHAR	MALLIKORIANA NA	HONNE	м	MAHADEAPPA VEERARADHRAPPA	1675/83 B/H BHARAT POULTRY FA	INDIA INDIA	KARNATAKA KARNATAKA	DEVANGERE CHITRADUR	577004 0	00002278	Amount for Unclaimed and L Amount for Unclaimed and L	500.00	29-NOV-2017
VAMAN VASUDEV	BHAT												
		LATE	SH	VASUDEVBHAT	SENIOR MANAGER CANARA BANK,	INDIA	KARNATAKA	CHITRADUR	577553 (00001663	Amount for Unclaimed and L	250.00	29-NOV-2017
BASAVANNEPPA	ANNIGERI ANNIGERI	NA	SH	NA	KHODANAPUR CHAWL BASTI ONLS	INDIA	KARNATAKA KARNATAKA KARNATAKA	CHITRADUR HUBLI	577553 C 580001 C	00001921	Amount for Unclaimed and L	250.00 250.00	29-NOV-2017 29-NOV-2017
BASAVANNEPPA AKKAMAHADEVI R	ANNIGERI ANNIGERI SUBRAMANYAM	NA NA A	RAMASAMY	NA NA	KHODANAPUR CHAWL BASTI ONI, KHODANAPUR CHAWL BASTI ONI, 19 SHANTI NIVAS, SUBASHNAGAR, I	INDIA INDIA INDIA	KARNATAKA KARNATAKA KARNATAKA	CHITRADUR HUBLI HUBLI HUBLI	577553 C 580001 C 580001 C 580024 C	00001921 00001922 00003037	Amount for Unclaimed and L Amount for Unclaimed and L Amount for Unclaimed and L	250.00 250.00 250.00 500.00	29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017
BASAVANNEPPA AKKAMAHADEVI R MOHMED YUSUF ARDIILRAHIM	ANNIGERI ANNIGERI SUBRAMANYAM NARGUND NARGUND	NA NA		NA NA NA	KHODANAPUR CHAWL BASTI ONI,1 KHODANAPUR CHAWL BASTI ONI,1 19 SHANTI NIVAS,SUBASHNAGAR,I	INDIA INDIA INDIA	KARNATAKA KARNATAKA KARNATAKA KARNATAKA	CHITRADUR HUBLI HUBLI HUBLI NAREGAL NAREGAL	577553 C 580001 C 580001 C 580024 C 582101 C	00001921 00001922 00003037 00001190	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 250.00 250.00 500.00 250.00 250.00	29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017
BASAVANNEPPA AKKAMAHADEVI R MOHMED YUSUF ABDULRAHIM HYDERSAB	ANNIGERI ANNIGERI SUBRAMANYAM NARGUND NARGUND NARGUND	NA NA A ABDUL DASTGIR ABDUL	RAMASAMY RAHIM	NA NA NA NA NA NA	KHODANAPUR CHAWL BASTI ONI,5 KHODANAPUR CHAWL BASTI ONI,5 19 SHANTI NIVAS,5UBASHNAGAR,I C/O A D NARGUND CYCLE STORES, A D NARGUND CYCLE STORES, BAN C/O A D NARGUND CYCLE STORES,	INDIA INDIA INDIA INDIA INDIA INDIA	KARNATAKA KARNATAKA KARNATAKA KARNATAKA KARNATAKA KARNATAKA	CHITRADUR HUBLI HUBLI HUBLI NAREGAL NAREGAL NAREGAL	577553 C 580001 C 580001 C 580024 C 582101 C 582101 C	00001921 00001922 00003037 00001190 00001194	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 250.00 250.00 500.00 250.00 250.00	0 29-NOV-2017 0 29-NOV-2017 0 29-NOV-2017 0 29-NOV-2017 0 29-NOV-2017 0 29-NOV-2017 0 29-NOV-2017
BASAVANNEPPA AKKAMAHADEVI R MOHMED YUSUF ABDULRAHIM HYDERSAB RAVINDRA BABU VENKOBRAO TAYANNA	ANNIGERI ANNIGERI SUBRAMANYAM NARGUND NARGUND NARGUND CHENNUPATI GADDE	NA NA A ABDUL DASTGIR ABDUL NA G	RAMASAMY RAHIM SAHEB	NA NA NA NA NA NA	KHODANAPUR CHAWL BASTI ONI,3 19 SHANTI NIVAS, SUBASHNAGAR, I C/O A D NARGUND CYCLE STORES, A D NARGUND CYCLE STORES, BAN C/O A D NARGUND CYCLE STORES, BAN C/O A D NARGUND CYCLE STORES, SRI RAMA NAGAR POST GANGAVA ATTS 51/1 ACC COLONY, SHAHABAD	INDIA INDIA INDIA INDIA INDIA INDIA INDIA INDIA	KARNATAKA KARNATAKA KARNATAKA KARNATAKA KARNATAKA KARNATAKA KARNATAKA KARNATAKA	CHTRADUR HUBLI HUBLI HUBLI HUBLI HUBLI NAREGAL NAREGAL SIRWAR GULBARGA	577553 C 580001 C 580001 C 580024 C 582101 C 582101 C 582101 C 584130 C 585229 C	00001921 00001922 00003037 00001190 00001194 00001242 00001245 0000911	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 250.00 250.00 500.00 250.00 250.00 250.00 250.00	29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017
BASAVANNEPPA AKKAMAHADEVI R MOHMED YUSUF ABDULRAHIM HYDERSAB RAVINDRA BABU VENKOBRAO TAYANNA RAMCHANDRA	ANNIGERI ANNIGERI SUBRAMANYAM NARGUND NARGUND NARGUND CHENNUPATI	NA NA A ABDUL DASTGIR ABDUL	RAMASAMY RAHIM SAHEB RAHIM	NA NA NA NA NA NA NA NA	KHODANAPUR CHAWL BASTI ONI, KHODANAPUR CHAWL BASTI ONI, 19 SHANTI NIVAS, SUBASINAGAR, (/O A D NARGUND CYCLE STORES, A D NARGUND CYCLE STORES, SIR RAMA NAGAR POST GANGAVA ATTS 31/1 ACC COLONY, SHAHABA RAISHRI CYCLE STORES, BUKHARI N	INDIA INDIA INDIA INDIA INDIA INDIA INDIA INDIA	KARNATAKA KARNATAKA KARNATAKA KARNATAKA KARNATAKA KARNATAKA KARNATAKA	CHITRADUR HUBLI HUBLI HUBLI HUBLI HUBLI NABEGAL NABEGAL NABEGAL SIRWAR GULBARGA BIZAPUR KAR. BELGALIM	577553 (580001	00001921 00001922 00003037 00001190 00001194 000011242	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 250.00 250.00 500.00 250.00 250.00 250.00	29-NOV-2017) 29-NOV-2017
BASAVANNEPPA AKKAMAHADEVI R MOHMED YUSUF ABDULRAHIM HYDERSAB RAVINDRA BABU VENKOBRAO TAYANNA RAMCHANDRA	ANNIGERI ANNIGERI SUBRAMANYAM NARGUND NARGUND CHENNUPATI GADDE HIRASKAR PATIL RAMCHANDRA	NA NA A ABDUL DASTGIR ABDUL NA G NARSHINGRAO VITHOBA RAMCHANDRA	RAMASAMY RAHIM SAHEB RAHIM TAYANNA	NA NA NA NA NA NA NA NA	KHODANAPUR CHAWL BASTI ONI, KHODANAPUR CHAWL BASTI ONI, 19 SHANTI NIVAS, SUBASINAGAR, (/O A D NARGUND CYCLE STORES, A D NARGUND CYCLE STORES, SIR RAMA NAGAR POST GANGAVA ATTS 31/1 ACC COLONY, SHAHABA RAISHRI CYCLE STORES, BUKHARI N	INDIA INDIA INDIA INDIA INDIA INDIA INDIA INDIA	KARNATAKA	CHITRADUR HUBLI HUBLI HUBLI HUBLI HUBLI NABEGAL NABEGAL NABEGAL SIRWAR GULBARGA BIZAPUR KAR. BELGALIM	577553 (580001 (580001 (580001 (580001 (580001 (580001 (580001 (580001 (580001 (580001 (59000001 (5900001 (5900001 (5900001 (5900001 (5900001 (5900001 (59000001 (5900001 (5900001 (5900001 (5900001 (5900001 (5900001 (59000001 (5900001 (5900001 (5900001 (5900001 (5900001 (5900001 (59000001 (5900001 (5900001 (5900001 (5900001 (5900001 (5900001 (59000001 (5900001 (5900001 (5900001 (5900001 (5900001 (5900001 (59000001 (5900001 (5900001 (5900001 (5900001 (5900001 (5900001 (59000001 (5900001 (5900001 (5900001 (5900001 (5900001 (5900001 (590000001 (5900001 (5900001 (5900001 (5900001 (5900001 (5900001 (59000001 (5900001 (5900001 (5900001 (5900001 (5900001 (5900001 (59000001 (5900001 (5900001 (5900001 (5900001 (5900001 (5900001 (59000001 (5900001 (5900001 (5900001 (5900001 (5900001 (5900001 (59000001 (5900001 (5900001 (5900001 (5900001 (5900001 (5900001 (59000001 (5900001 (5900001 (5900001 (5900001 (5900001 (5900001 (59000001 (5900001 (5900001 (5900001 (5900001 (5900001 (5900001 (59000000000000000000000000000000000000	00001921 00001922 000013037 00001190 00001194 00001242 00001925 00001910 00001105 00001105	Amount for Unclaimed and I Amount for Unclaimed and I Am	250.00 250.00 500.00 250.00 250.00 250.00 250.00 250.00 250.00 1,250.00	129-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017 29-NOV-2017
BASAVANNEPPA ARKAMAHADEVI R MOHMED YUSUF ABDULRAHIM HYDERSAB RAVINDRA BABU VENKOBRAO TAYANNA RAMCHANDRA SHANKAR MOHAN BHAVASAR MAHESHKRISHNANAYAK RAMCHAM MALAPPA MALAPPA MAMAPA	ANNIGERI ANNIGERI SUBRAMANYAM NARGUND NARGUND CHENNUPATI GADDE HIRASKAR PATIL RAMCHANDRA NA	NA NA A ABDUL DASTGIR ABDUL NA G NARSHINGRAO VITHOBA RAMCHANDRA KRISHNA NA	RAMASAMY RAHIM SAHEB RAHIM TAYANNA CYCLE NARAYAN	NA N	KHODANAPUR CHAWL BASTI ONI; KHODANAPUR CHAWL BASTI ONI; 19 SHANTI NIVAS, SUBASHNAGAR; (7) A D NARGUND CYCLE STORES, A D NARGUND CYCLE STORES, SIR BAMAN ARGAR POST GANGATA ATR S171 ACC COLONY, SHAHABAD ARSHRI CYCLE STORES, SUBAHABAD S737B MATH GALLJ BELGAJIMIKJAR (7) DAYANT CYCLE CO, SHOW NACH ATR S175 STORES, SUBKHARI AND	INDIA	KARNATAKA	CHITRADUR HUBBI HUBBI HUBBI HUBBI NAREGAL SIRVAR GULBARGA BEZAPUR KAR. BEZAPUR KAR. BEZAPUR KAR. WIPANI NIPANI	577553 C 580001 C 580001 C 580024 C 582101 C 582101 C 582101 C 584130 C 585229 C 586101 C 590002 C 591237 C 591339 C	00001921 00001922 00003037 00003190 00001190 00001194 00001242 00001925 0000191 00001000191 00001000191 00001392	Amount for Unclaimed and L Amount for Unclaimed and I Amount for Unclaimed and I	250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 1,250.00 1,000.00 350.00 250.00	129-NOV-2017 29-NOV-2017
BASAVANNEPPA ARKAMAHADEVI R MOHMED VUSUF ABDULRAHIM HYDERSAB RAVINDRA BABU VENKOBEAO TAYANNA RAMCHANDRA SHANKAR MOHAN BHAVASAR MAHESHKRISHNANAYAK RAMAPPA MALLAPPA DINESH	ANNIGERI ANNIGERI SUBRAMANYAM NARGUND NARGUND NARGUND CHENNUBATI GADDE HIBASKAR PATIL RAMCHANDRA NA PATIL DAVE	NA NA A ABDUL DASTGIR ABDUL NA G NASHINGRAO VITHOBA RAMCHANDRA KRISHNA NA RAMNIKLAL	RAMASAMY RAHIM SAHEB RAHIM TAYANNA	NA N	INDODANPUR CHAWL BASTI ONI; MICHODANPUR CHAWL BASTI ONI; 19 SHANTI NIVAS, SUBASHMAGARI, (C) A D NARGUND CYCLE STORES, A D NARGUND CYCLE STORES, BAN (C) A D NARGUND CYCLE STORES, BAN (C) A D NARGUND CYCLE STORES, BAN (C) A D NARGUND CYCLE STORES, BAN (S) A D NARGUND CYCLE STORES, BAN (S) A D NARGUND CYCLE STORES, BAN (S) A STAN A NAGAR POST GANAGAVA A TRE S1/1 ACC CLOUNY, SHAHABBA (C) D NATANT CYCLE CO, ASHOR NAC (Z) D NATANT CYCLE CO, ASHOR NAC (Z) A NATANT CYCLE CO, ASHOR NAC (Z) AN A SHRWAD, BALLIK GOKAK, CAR ANN A SHRWAD, BALCK-A 2 YO BLE D NAM A BALCK A Y	INDIA	KARNATAKA TARNATAKA KARNATAKA TARNATAKA TARNATAKA TARNATAKA TARNATAKA	CHETRAGUE HUBBI HU	577553 (58001 C58001 C58001 C58001 C58002 C582101 C582101 C582101 C582101 C582101 C582101 C582101 C582101 C581207 C581207 C591207 C591207 C591207 C600001 C600001 C580001 C580001 C580001 C580001 C580001 C580001 C580001 C	00001921 00001922 00003037 00001190 00001194 00001242 00001925 0000191 0000105 00003220 00003220 00001392 00001392	Amount for Undaimed and I. Amount for Undaimed and I.	250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 1,250.00 1,260.00 350.00 250.00	29-NOV-2017
BASAVANNEPPA ARKAMAHADEVI R MOHMED VUSUF ABDULRAHIM HYDERSAB RAVINDRA BABU VENKOBEAO TAYANNA RAMCHANDRA SHANKAR MOHAN BHAVASAR MAHESHKRISHNANATAK RAMAPPA MALLAPPA DINESH MADRASSTOCKEXCHANGI V	ANNIGERI ANNIGERI SUBRAMANYAM NARGUND NARGUND NARGUND NARGUND HERSKAR PATIL DAVE NA SHANKAR	NA ABDUL DASTGIR ABDUL NA G G NARSHINGRAO VITHOBA RAMCHANDRA KRISHNA NA RAMNIKLAL NA P	RAMASAMY RAHIM SAHEB RAHIM TAYANNA CYCLE NARAYAN	NA N	INDODANPUR CHAWL BASTI ONI; HODDANPUR CHAWL BASTI ONI; 19 SHANTI NIVAS, SUBASHNAGAR; (70 A D NARGUND CYCLE STORES, BAN CYO A D NARGUND CYCLE STORES, BAN CYO A D NARGUND CYCLE STORES, BAN CYO A D NARGUND CYCLE STORES, BAN TO A D NARGUND CYCLE STORES, BAN TO A D NARGUND CYCLE STORES, BAN TO A D NARGUND CYCLE STORES, BUSHARRI N. THE SIJI ACC COLONY-SHAHABBA TA SIJI ACC COLONY-SHAHABBA TA SIJI ACC COLONY-SHAHABBA TA SIJI ACC COLONY-SHAHABBA CYO JAVANT CYCLE CO, ASHOK NAC ATPO-1961-1 AUDICER, TAL SHUD PO MAGARNOOR JALUK GOKAKCAR JAN ASHRWADA BLOCKA 2.7 DIR CIT. 11. SECONO LINE BEACH-CHENNAII NO 29 LYBRASTER, BANCEY N. TERES.	INDIA	KARNATAKA TARNATAKA TARNAT	CHETRADUR HUBBI HU	577553 (580001 (580001 (580001 (582101 (582101 (582101 (582101 (582101 (582101 (582002 (58120 (580002 (59120 (5912	0001921 0001922 00003037 00003037 00001190 00001191 00001192 00001925 000001105 00001001105 00001392 00001392 0000155 0001392 0000155	Amount for Undsimed and I Amount for Undsimed a	250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 1,250.00 1,000.00 350.00 250.00 250.00	29-NOV-2017
BASAVANNEPPA AKKAMAHADEVI R MOHMED VUSUF ABDULKAHIM HYDERSAB BABU VERKOBRAD BABU VERKOBRAD TAYANNA RAMICHANDRA BANASAB MAHADA MOHAN BANASAB MAHADRA MAHADRA DINESH MADRASSTOCKEXCHANGI V KISHAN	ANNIGERI ANNIGERI SUBRAMANYAM NARGUND NARGUND NARGUND NARGUND HIRASKAR PATIL DAVE NA SHANKAR LAL BAMAMI BT HY RAMAMI BT HY	NA A ABDUL DASTGIR ABDUL NA G NARSHINGRAD VITHOBA RAMCHANDRA KRISHNA NA RAMNIKIAL NA P RAMILAL	RAMASAMY RAHIM SAHEB RAHIM TAYANNA CYCLE NARAYAN DAVE	NA N	I SHODAMAPIR CHANNE BASTI ONIL: 19 SHANTI NIVAS JUBASHONGASI 19 SHANTI NIVAS JUBASHONGASI 10 A DANGBUNG O'CLE STORES, A 10 ANGRUND C'CLE STORES, A 10 ANGRUND C'CLE STORES, SAN 18 SULAN ANGRE POT CANDRON 18 SULAN ANGRE POT CANDRON 18 SULAN ANGRE POT CANDRON 10 ANGRE C'CLE STORES, SULANDAR 10 ANGRE STORES, SULANDAR 10 ANGRE STORES, SULANDAR 10 ANGRE STORES, SULANDAR 10 ANGRE STORES, SULANDAR 11 SECONDE UNE ESCHOLINGE SULANDAR 12 SECONDE SULANDAR 13 SECONDE SULANDAR 14 SECONDE UNE ESCHOLINGE SULANDAR 15 SECONDE SULANDAR 15 SECONDE SULANDAR 16 SECONDE SULANDAR 16 SECONDE SULANDAR 17 SECONDE SULANDAR 18 SECONDE SULANDAR 1	INDIA	KARNATAKA TAMI NASU Tamii Nasu Tamii Nasu Tamii Nasu	CHITRADUR HUBBI HUBBI HUBBI HUBBI NAREGGAL NAREGGAL SINORA GRUBANGA BELGAUM NIPANI NIP	577553 (580001 (580001 (580001 (582101 (582101 (582101 (582101 (582101 (582101 (582002 (581201 (580002 (591237 (591207 (600001 (6000001 (600001 (600001 (600001 (600001 (600001 (600001 (600001 (6000001 (6000001 (600001 (600001 (600001 (600001 (600001 (600001 (600001 (600001 (600001 (600001 (600001 (600001 (600001 (600001 (600001 (6000001 (6000001 (600001 (600001 (600001 (600001 (600001 (600001 (600001 (600001 (600001 (6	00001921 00001922 00001922 00000000192 0000000194 0000194 00001194 00001194 00001195 00001911 00001925 000001910 00001925 00001105 00001054 00001554 00001554 00001558	Amount for Undaimed and I. Amount for Undaimed and I.	250.00 250.00 250.00 250.00 250.00 250.00 250.00 250.00 1,250.00 1,000.00 250.00 250.00 250.00 250.00 250.00	29-NOV-2017
BASAVANNEPPA ARKAMAHADEVI R MOHMED VUSUF ABDULRAHIM HYDERSAB RAVINDRA BABU VENKOBEAO TAYANNA RAMCHANDRA SHANKAR MOHAN BHAVASAR MAHESHKRISHNANATAK RAMAPPA MALLAPPA DINESH MADRASSTOCKEXCHANGI V	ANNIGERI ANNIGERI SUBRAMANYAM NARGUND NARGUND NARGUND NARGUND CHENNUPATI GADDE HIRASKAR PATIL DAVE NA PATIL DAVE NA SHANKAR LAL RAMAMURTHY KULAMANI	NA A ABDUL DASTGIR ABDUL NA G NARSHINGRAO VITHOBA RANICHANDRA KRISHNA NA RANICHANDRA RANICHANDRA RANICHANDRA RANICHANDRA RANICHANDRA RANIMIKLAL NA P RAMILAL NA NA	RAMASAMY RAHIM SAHEB RAHIM TAYANNA CYCLE NARAYAN DAVE	NA N	INCOMANGUE CHANNEL BASTO TOME; 19 SHANTI TOWAS SATURATED AND THE STATE OF THE STATE	INDIA	KARNATAKA TAMI Nadu Tami Nadu Tami Nadu Tami Nadu Tami Nadu Tami Nadu	CHETRAGUE HUBBI HU	577553 (\$80001 (\$80001 (\$80001 (\$80001 (\$80024 (\$82101 (\$82101 (\$82101 (\$82301 (\$82301 (\$82301 (\$82301 (\$8301 (\$83301 (\$8301 (\$8301 (\$83301 (\$83301 (\$83301 (\$83301 (\$83301 (\$83301 (\$83301	00001921 00001922 00001922 0000000192 0000000194 00001194 00001194 00001195 00001100 000001100 000000	Amount for Undaimed and I Amount for Undaimed a	250.00 250.00	29-NOV-2017
BASAVANNEPPA AKKAMAHADEVI R AKKAMAHADEVI R AKKAMAHADEVI PA ABDULRAHHM IVJOUF ABDULRAHM IVJOUF ABDULRAHM IVJOUF ARDULRAHM IVJOUF AND IVANAMAHADE AMOULAN BAMAHADA BAMAHADARAM BAMAHADARAM BAMAHADARAM BAMAHADARAM BAMAHADARAM BAMAHADARAM BAMAHADARAM K AKAMAPPA MAHAPPA DINESH MADRASSTOCKEXCHANGI V KISHAN SRINNYASA K P ASHOKNIMBITA	ANNIGERI ANNIGERI SUBRAMANYAM NARGUND NARGUND NARGUND NARGUND HIRASKAR PATIL DAVE NA SHANKAR LAL BAMAMI BT HY RAMAMI BT HY	NA A ABDUL DASTGIR ABDUL DASTGIR ABDUL NA G NA G NASHINGRAO VITHOBA RAMCHANDRA KRISHNA NA NA RAMINIKIAL NA P RAMIAL NA	RAMASAMY RAHIM SAHEB RAHIM TAYANNA CYCLE NARAYAN DAVE VEDA	NA N	INDOMANUE CHAT ONLY BASTT ONLY. 39 SHAFT INVAS. SURGAMENICAÇUE BAST ONLY. 39 SHAFT INVAS. SURGAMENICAÇUE 39 SHAFT INVAS. SURGAMENICAÇUE 39 SHAFT INVAS. SURGAMENICAÇUE 50 AN ENGLINO COLT STORES, BAN COLT A DE SHAFT INVAS. SURGAMENICAÇUE COLT A STORES SHAFT AND SHAFT INVAS. SURGAMENICAÇUE ATTI STLF ACC COLONY SHAFMARDA ATTI STLF ACC COLONY SHAFMARDA ATTI STLF ACC COLONY SHAFMARDA TO BASTRIC TOLONY SHAFMARDA TOLONY SHAFT	INDIA	KARNATAKA TAMII NAGU	CHETRAGUR HUBBI HU	577553 C 580001 C 580001 C 580002 C 582101 C 582101 C 582101 C 582101 C 582101 C 584130 C 584130 C 589002 C 589002 C 599000 C 599130 C 600001 C 60001 C 60001 C	0001921 0001922 0001923 0001937 0001937 0001937 0001939 0001939 00001942 00001942 00001942 00001943 00001951 00001951 00001951 00001951 00001951 00001951 00001951 00001951 00001951	Amount for Unclaimed and I. Amount for Uncla	250.00 250.00	129. NOV-2017 229.NOV-2017
BASAVANNEPPA AKEAMAHADEVI MOHMED VISUF ABDULRAHH HYDEISSAB BABU VERKOBIDO TAYAMA VERKOBIDO TAYAMA SHANKARA MOHAN BAWASAS MAHESHIRKISHINANATAK RAMAPPA MALEPPA MALEPPA MALEPPA MALEPPA MALEPA MADRASSTOCKEXCHANGI V KISHAN SRINYASA K V P	ANNIGERI ANNIGERI SUBRAMANYAM NARGUND NARGUND NARGUND NARGUND CHENNUPATI GADDE HIRASKAR PATIL DAVE NA SHANKAR LAL RAMAMANTHY KULAMANI NA R	NA A A ABDUL DASTGIR ABDUL NA G NARSHINGRAO VITHOBA RAMCHANDRA KRISHNA RAMCHANDRA KRISHNA RAMNIKIAL NA P RAMLA NA	RAMASAMY RAHIM SAHEB RAHIM TAYANNA CYCLE NARAYAN DAVE	NA N	INDOMANIA CHANGE MENT ONLY. 15 SHANT INVAS. SARAGHANICACA. 15 SHANT INVAS. SARAGHANICACA. 15 SHANT INVAS. SARAGHANICACA. 16 SHANT INVAS. SARAGHANICACA. 16 A O NARGUINO CYCLE STORES, BINA 17 CAS O NARGUINO CYCLE STORES, BINA 18 SARA FARAGE PROT GANGENA. 18 SARAGHANICACA.	INDIA	KARNATARA KARNATARA KARNATARA KARNATARA KARNATARA KARNATARA KARNATARA KARNATARA KARNATARA KARNATARA KARNATARA KARNATARA KARNATARA KARNATARA KARNATARA KARNATARA KARNATARA Tamil Nadu Tamil Nadu	CHETRAGUE HUBBI HU	577553 (580001 (580001 (580001 (580001 (580001 (580001 (582101 (582101 (582101 (582101 (582101 (581001 (581001 (5810001 (5800001 (6000001 (6000001 (600001 (600001 (600001 (600001 (600001 (600001 (600001 (00001921 00001922 00001923 0000000170 0000194 0000194 00001194 00001195 00001191 00001193	Amount for Undahmed and Cambourt for Undahmed and Cambou	250.00 250.00 500.00 500.00 250.00	129. NOV-2017 229.NOV-2017
BASAVANNEPPA AKKAMAHADEVI R AKKAMAHADEVI R AKKAMAHADEVI PA ABDULRAHHM IVJOUF ABDULRAHM IVJOUF ABDULRAHM IVJOUF ARDULRAHM IVJOUF AND IVANAMAHADE AMOULAN BAMAHADA BAMAHADARAM BAMAHADARAM BAMAHADARAM BAMAHADARAM BAMAHADARAM BAMAHADARAM BAMAHADARAM K AKAMAPPA MAHAPPA DINESH MADRASSTOCKEXCHANGI V KISHAN SRINNYASA K P ASHOKNIMBITA	ANNIGERI SUBRAMANYAM NINGERI SUBRAMANYAM NASGUND NASGUND NASGUND CHENNIPATI GANGGUND HIRASTIR RAMCHANDRA HIRASTIR RAMCHANDRA NA SHANNAR LAL RAMAMURTHY RULAMANA NA NA SUBRAMANANAN NA SUBRAMANANAN NA SUBRAMANANAN	NA A ABDUL DASTGIR ABDUL NA G G NARSHINGRAO VITHOBA KRISHNA NA NA RAMICHAIN NA	RAMASAMY RAHIM SAHEB RAHIM TAYANNA CYCLE NARAYAN DAVE VEDA D SH VENKATAKRISHNAN	NA N	INDOMANIA CHANNE MATT ONLY. 15 SHANT INVAS. SURGAMENIA CHANNE MATT ONLY. 15 SHANT INVAS. SURGAMENIA CHANNE MATT ONLY. 15 SHANT INVAS. SURGAMENIA CHANNE CO A D NARGUINO CYCLE STORES. ATR SLI JA CCCCLONY SHANHARAD ATR SLI JA CCCCLONY SHANHARAD ATR SLI JA CCCCLONY SHANHARAD TO SHANHAR CYCLE CO ANDON SHANHARAD CYCLE STORES. CO AND CONTROL CONTROL CO AND CONTROL TO AND CONTROL	INDIA	KARNATAKA Tami Nadu	CHETRAGUE HUBBI HU	577553 C 580001 C 580001 C 580001 C 580001 C 580001 C 580001 C 582101 C 582101 C 582101 C 582101 C 582102 C 582101 C 582100 C 582100 C 582100 C 582100 C 582100 C 580000 C 600001 C 60001 C 600001 C 600001 C 600001 C 600001 C	0001921 0001922 0001922 00003037 0001922 00003037 0000192 00001194 00001242 00001925 00000110 00001025 0000105 00003220 0000155 00001554 00001554 00001558 00001558 00001558 00001558 00001558	Amount for Unclaimed and I. Am	250.00 250.00 500.00 250.00	28.80(2-017) 28.80
BASAVANNEPPA AKKRAMIAHDEVI MOHMED VISUF ABDULRAHIM HYDERSAB BABU RAVINDERS BABU RAVINDERS BABU RAVINDERS BABU RAVINDERS BABU RAMADRA RAMADRA RAMADRA MOHAN MOHAN MOHAN RAMADRA	ANNIGER ANNIGER SUBBRAMAYYAM NAGUND NAGUND NAGUND NAGUND NAGUND NAGUND CHENUBATI GADDE HIRASKAR PATIL DAVE NAGUND	NA A ABDUL DASTGIR ABDUL NA G G NARSHINGRAO VITHOBA KRISHNA NA NA RAMICHAIN NA	RAMASAMY RAHIM SAHEB RAHIM TAYANNA CYCLE NARAYAN DAVE VEDA D SH VENKATAKRISHNAN VENKATAKASHAAAN	NA N	INDIDAMAPIR CHANGE BATTO MICH. CHORADAPIR CHANGE BATTO MICH. BATTO AND ARRESUME CYCLE STORES. BATTO AND ARRESUME CONTROL STORES. BATTO AND ARRESUME CONTROL STORES. BATTO AND ARRESUME CONTROL	INDIA	KARNATAFAK TARNATAFAK	CHETRADUR HUBBLI	577553 C 580001 C 580001 C 580001 C 580001 C 580001 C 580001 C 582101 C 58210	00001921 00001922 00001923 00000307 0000194 0000194 0000194 00001925 0000191 00001925 0000191 00001925 0000193 0000193 0000193 0000193 0000193 0000193 0000193 0000193 0000193 0000193 0000193 0000193 0000193 0000193 0000193 0000193 0000193 0000193	Amount for Undained and I Amount for Undained Amount for Undai	250.00 250.00 500.00 250.00	28-NOV-2017
BASAVANNEPPA AKKAMAHADEVI MOHHED VIJUH ABDULRAHIM HYDERSAB BABULRAHIM HYDERSAB VESKOBRAO TAYANNA SHANKAR MOHAN BHAVASAB MAHESHIKRISHIKNAYAK KAMAPPA MAHESHIKRISHIKNAYAK KAMAPPA MALAPPA DIRESH VESKOKIKSTOCKEXCHANGI KUSHAN SRINIYASA K KISHAN SRINIYASA K V V V V P	ANNIGERI ANNIGERI ANNIGERI SUBRAMANYAM NARGUND	NA A A A A A A A A A A A A A A A A A A	RAMASAMY RAHIM SAHEB RAHIM TAYANNA CYCLE NARAYAN DAVE VEDA D SH VENKATAKRISHNAN	NA N	I SHODMARIJIR CHAWA BASTI ONLI: 15 SHAWIT INVAS. SADAGAMINA GASTO MIL: 15 SHAWIT INVAS. SADAGAMINA GASTO 15 SHAWIT INVAS. SADAGAMINA GASTO 16 SHAWIT INVAS. SADAGAMINA GASTO 17 A DA NAGRUMO CYCLE STORES, BAN 17 AGA PAR SADAGAMINA GASTO 17 A DA NAGRUMO CYCLE STORES, BAN 18 SAJA SAGAGA PARTO 17 A SADAGAMINA GASTO 18 SADAGAMINA GAST 1	INDIA	KARNATAFAA TAMI NABU	CHETRAGUE HUBBI HU	577553 C 580001 C 580001 C 580001 C 580001 C 580001 C 582101 C 60001 C	00001921 00001922 00001923 0000000192 0000000194 00001942 00001925 000001910 00001925 000001910 00001925 000001910 00001925 000001925 000001925 00001925 00001925 00001925 00001925 00001925 00001925 00001925 00001925 00001925 00001925	Amount for Unclaimed and I Amount for Unclaimed	250.00 250.00	28-NOV-2017
BASAVANNEPPA AKKAMAHADEVI P MOHMED VISUF ABDULRAHM HYDESSAB BABULRAHM HYDESSAB RAVINDRA BABU VESKOBRAO TAVANNA BAMALHANDRA BABU WESKOBRAO TAVANNA BAMALHANDRA BABU MOHAN BHAVASAR MAHESHIKRISHIKNAYAK RAMAPPA MAHASHOR MAJESHIKRISHIKNAYAK RAMAPPA MAHASHOR KISHAN K P V SHOKOMBHITA V V V SHOKOMBHITA V P P SHEELA V V V P P V SHEELA V V V P P LULAYA PAGMA D	ANNIGER ANNIGER SUBRAMANYAM NA ANNIGER SUBRAMANYAM NARGUND NARGUND NARGUND CHENNIPATI GADDE HIRASSAR PATIL DAVE NA ANNIGER SUBRAMANIAM VENKATARISHIN NA NARGUND NA ANNIGER SUBRAMANIAM NARAR SANKER GANESH SUBRAMANIAM NARAR	NA A A A A A A A A A A A A A A A A A A	RAMASAMY RAHIM SAHEB RAHIM TAYANNA CYCLE NARAYAN DAVE VEDA D VENKATAKRISHNAN VENKATAKANAN NATHAN	NA N	I SHODMARIJIR CHAWA BASTI ONLI: 15 SHAWIT INVAS. SABAGANINA CARA LOS SHOOMARIJIR CHAWA BASTI ONLI: 15 SHAWIT INVAS. SABAGANINA CARA LOS SHAWIT INVAS. SABAGANINA CARA CPO A D MARGUINO CYCLE STORES, BIN CPO A STORES BIN CPO MARGUNO CHAWA CYCLE CPO LOS SHOWN A STORES LOS SHOW	INDIA	KARNATAFAA TAMI NAGU	CHETRAGUE HUBBI HU	577553 C 580001 C 580001 C 580001 C 580001 C 580001 C 580001 C 582101 C 582	0001921 0001922 0001922 00003037 0001922 00003037 0001925 00001935	Amount for Unclaimed and I Amount for Unclaimed	250.00 250.00	28.80(V.4017)
BASAVANNEPPA AKKAMAHADEVI MOHMED VIJUH ABDULRAHHH HYDEISSAB BABU VANNERBA BABULRAHHH HYDEISSAB BABU VANNERBA BABUANAN BANANAN MOHAN BAWASAB MAHESHIRKISHINANAYAK ROMAND MAHESHIRKISHINANAYAK ROMAND MAHESHIRKISHINANAYAK VANNERBHAN SKINIYASA V VI VANAYAKUMA V VI V V V V V V V V V V V V V V V V V	ANNIGER ANNIGER SUBRAMANYAM NARGUND NA SHANKAR R SHANKAR R SUBRAMANIAN R R SUBRAMANIAN R SUBRAMANIAN R R R R SUBRAMANIAN R R R R R R R R R R R R R R R R R R R	NA A A A A A A A A A A A A A A A A A A	RAMASAMY RAHIM SAHEB RAHIM TAYANNA CYCLE NARAYAN DAVE VEDA D VENKATAKRISHNAN VENKATAKANAN NATHAN	NA N	INDIDAMAPIR CHANGE BATTO MICH. GEOGRAPHIC READER BATTO MICH. CHO A D MARGUING CYCLE STORE, A THE SIJL JACK COCK OFF ANNIVABIO. AND THE STORE AND	INDIA	KARNATAFAA TARNATAFAA	CHETRADUR HUBBLI	577553 C 580001 C 580001 C 580001 C 580001 C 580001 C 580001 C 582101 C 58210 C 582	00001921 00001922 00001923 00000307 00001924 00001928 00001928 00001928 00001938 00001938 00001938 00001939 00001939 00001939 00001939 00001939 00001939 00001939 00001939 00001939 00001939 00001939 00001939 00001938 00001938 00001938 00001938 00001938	Amount for Undained and I Amount for Undained Am	250.00 250.00	28.800/2617 28.800/2617 38.800/2617 38.800/2617 28.800/2617
BASAVANNEPPA AKKAMAHADEVI MOHMED VIJUH ABDULRAHIM HYDEBSAB RAVINDRA BABULRAHIM HYDEBSAB RAVINDRA BABULRAHIM HYDEBSAB RAVINDRA BABULRAHIM HYDEBSAB RAVINDRA BABULRAHIM HYDEBSAB RAVINDRA MOHAN BHAVASAR MOHAN MAHESHIKRISHINANYAK RAMAPPA MAHLEPPA MAHLEPPA MAHLEPPA MAHLEPPA MAHLEPPA VIJAYAKUMA V V V V V V V V V V V V V V V V V V V	ANNIGERI ANNIGERI ANNIGERI SUBRAMARYAM MARGUND	NA A A A A A A A A A A A A A A A A A A	RAMASAMY RAHIM SAHEB RAHIM TAYANNA CYCLE NARAYAN DAVE VEDA D VENKATAKRISHNAN VENKATAKANAN NATHAN	NA N	INDOMANIA CHANG BASTI ONLY. 15 SHAWI THOUGH SHAT ONLY. 16 SHAT ONLY. 16 SHAT ONLY. 16 SHAT ONLY. 16 SHAT ONLY. 17 SHAT ONLY. 18 SHAT ONLY.	INDIA	KARNATAFAA TARRI NAGU	CHETRAGUE HUBBI HU	577553 C 580001 C 5 58	00001921 00001922 00001923 0000000192 00000194 0000194 0000194 0000194 0000194 0000195 00000196 00000196 00000196 00000196 00000196 00000196 00000196	Amount for Unclaimed and I Amount for Unclaimed	250.00 25	28.80(V.2017)
BASAVANNEPPA AKKAMAHADEVI MOHMED VUSUF ABDULRAHIM HYDERSAB BAU ABDULRAHIM HYDERSAB BAU EVENKOERAO TAYANNA RAMCHANDRA SHANKAR BOMAKASA MOHAN MOHA	ANNIGER ANNIGER SUBBRAARYVAM NARGUND NA	NA A A A A A A A A A A A A A A A A A A	RAMASAMY RAHIM SAHEB RAHIM TAYANNA CYCLE NARAYAN DAVE VEDA D VENKATAKRISHNAN VENKATAKANAN NATHAN	NA N	BIODAMAPIR CHANGE BATTO MICH. CHO A DI MARGUNO CICLE STORES. MA DISPIE CICLE STORES. MA DI M	INDIA	KARNATAKA Tamil Nadu	CHETRAGUE HUBBI HU	577553 0 5 50000 1 C 5 500000 1 C 5 50000	00001921 00001922 00001923 00001924 00001924 00001924 00001924 00001924 00001928 00001929	Amount for Unclaimed and I Amount for Unclaimed	250.00 250.00	38.80V.2017
BASAVANNEPPA AKKAMAHADEVI MOHMED VUSUF ABDULRAHIM HYDEISSAB BABU KANNERSAB BABU K	ANNIGER ANNIGER SUBRAMANYAM NAMEGUND NA	NA A A A A A A A A A A A A A A A A A A	RAMASAMY RAHIM SAHEB RAHIM TAYANNA CYCLE NARAYAN DAVE VEDA D VENKATAKRISHNAN VENKATAKANAN NATHAN	NA N	INDIDAMAPIR CHANGE BATTO MICH. SEDIOMAPIR CHANGE BATTO MICH. CO AD MERGUNG CYCLE STORE, SER MARA MARGE PROT STORE, AND THE STORE AND THE S	INDIA	KARNATAFAA Tamil Nadu	CHETRAGUE HUBBI HU	577553 5 50001 C	00001921 00001922 00001923 00001924 00001924 00001928 00001928 00001928 00001928 00001938 00001938 00001938 00001938 00001938 00001938 00001938 00001938 00001938 00001938 00001938 00001938 00001938 00001938 00001938	Amount for Undamed and I Amount for Undamed an	250.00 250.00	28.800/2617 28.800/2617
BASAVANNEPPA AKEAMAHADEVI MOHMED VISUE ABDULRAHIM HYDEBSAB BABU VERNOBEAO TAYAMA NESHAMIAN MOHAN BBAVASAR MALEPPA MALLEPPA V V V V V V V V V V V V V V V V V V	ANNIGER ANNIGER SUBRAMANYAM NAMEGUND NA	NA A A A A A A A A A A A A A A A A A A	RAMASAMY RAHIM SAHEB RAHIM TAYANNA CYCLE NARAYAN DAVE VEDA D VENKATAKRISHNAN VENKATAKANAN NATHAN	NA N	INDIDAMAPIR CHANGE BATTO MICH. SEDIOMAPIR CHANGE BATTO MICH. CO AD MERGUNG CYCLE STORE, SER MARA MARGE PROT STORE, AND THE STORE AND THE S	INDIA	KARNATAFAA Tamil Nadu	CHETRAGUE HUBBI HU	\$7755.2 \$75001 C \$75000 C \$750000 C \$75000	00001921 00001922 00001923 00001924 00001924 00001924 00001924 00001924 00001929 000001929 000001929 000001929 000001929 0000001929 0000001929 0000001929 00000001929 00000001929 00000001929 000000001929 000000001929 000000001929 00000000193	Amount for Unclaimed and I Amount for Unclaimed	250.00 250.00	28.800/2617 28.800/2617
BASAVANNEPPA AKKAMAHADEVI MOHMED VUSUF ABDULRAHIM HYDEISSAB BABU KANNERSAB BABU K	ANNIGERI ANNIGERI SUBBARANYAM INGERIUM	NA A A A A A A A A A A A A A A A A A A	RAMASAMY RAHIM SAHEB RAHIM TAYANNA CYCLE NARAYAN DAVE VEDA D VENKATAKRISHNAN VENKATAKANAN NATHAN	NA N	SHODMARIJE CHAWE BASTI ONLY. GEORGIA STATEMENT STATEMEN	INDEA	KARNATAKA KARNAT	CHETRAGUE HUBBI HU	\$77553 580001 C	00001921 00001922 00001923 00001924 00001924 00001924 00001924 00001924 00001929 000001929 000001929 000001929 000001929 000001929	Amount for Unclaimed and I Amount for Unclaimed	250.00 25	28.800/2017 28.800/2017
BASAVANNEPPA AKKRAMIADEVI MOHMED VIJUH ABDULRAHIM HYDEISSAB BABU KANNERSAB K	ANNIGERI ANNI ANNI ANNI ANNI ANNI ANNI ANNI AN	NA A A A A A A A A A A A A A A A A A A	RAMASAMY RAHIM SAHEB RAHIM TAYANNA CYCLE NARAYAN DAVE VEDA D VENKATAKRISHNAN VENKATAKANAN NATHAN	NA N	SHODMARIJE CHAWE BASTI ONLY. GEOGRAPHIC PROME BASTI ONLY. CO A DI MARGUNO CYCLE STORE, AN CHO A DI MARGUNO CYCLE STORE, AN AND CHARLES TO STORE, AN AND CHARLES TO STORE, AN AND CHARLES TO STORE SUMMARIA TO STORE TO STORE AND CHARLES CO JAMANT CYCLE CO JASHON AND AND CHARLES TO STORE AND CHARLE	INDIA	KARNATAKA TAMI Nadu	CHETHAGUE HUBBI HUBI HU	\$77553 58001 1 2 58001 5 58000 5 580000 5 580000 5 58000 5 58000 5 58000 5 58000 5 58000 5 58000 5 58000 5 580	00001921 00001922 00001923 00001924 00001924 00001924 00001925 00001926 00001926 00001927	Amount for Undamed and I Amount for Undamed an	250.00 25	28.800/2017 28.800/2017 38.900/2017 28.800/2017
BASAVANNEPPA AKKAMAHAIDEVI MOIMBED VIJUUF ABDULRAHIM HYDEESSAB BBAU AKNINGRA BBAU KANINGRA BBAU KANI	ANNIGERI ANN	NA A A A A A A A A A A A A A A A A A A	RAMASAMY RAHIM SAHEB RAHIM TAYANNA CYCLE NARAYAN DAVE VEDA D VENKATAKRISHNAN VENKATAKANAN NATHAN	NA N	SHODMARIJE CHAWE BASTO MICH. CHO AD NARGUMO CYCLE STORES, AND SHOOM CYCLE STORES, AND SHOOM CYCLE STORES, AND CYCLE STO	INDEA	KARNATAKA TARRI Nadu	CHETRAGUE HUBBLI	377553 350014 (3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	00001921 00001922 00001923 00001924 00001924 00001924 00001924 00001929 000001929 000001929 000001929 000001929 000001929 000001929 000001929 0000001929 0000001929 0000001929 0000001929 000000001929 0000001929 0000001939	Amount for Unclaimed and I Amount for Unclaimed	250.00 250.00	28-800/2617 28-800/2617
BASAVANNEPPA KKKAMAHIADEVI MOIMED VIJUUF ABDULRAHIM HYDEESSAB BABU RANNERA BABU R	ANNIGERI ANN	NA A A A A A A A A A A A A A A A A A A	RAMASAMY RAHIM SAHEB RAHIM TAYANNA CYCLE NARAYAN DAVE VEDA D VENKATAKRISHNAN VENKATAKANAN NATHAN	NA N	BIODANAPIR CHANGE BATTO MICH. CHO AD NARGUMO CYCLE STORES. AD	INDEA	KARNATAKA KARNAT	CHETHAGUE HUBBI HUBI HU	\$77553 \$2001 (1) \$75000 \$7500 \$7500 \$7500 \$75000	00001921 00001922 00001923 00001924 00001924 00001924 00001924 00001924 00001929 000001929 000001929 000001929 000001929 000001939	Amount for Unclaimed and I Amount for Unclaimed	1500,000 (150 to 150 to	28.800/2017 28.800/2017
BASAVANNEPPA AKKAMAHIADEVI MOHMED VIJUH ABDULRAHIM HYDEESAB BABU VESKOIBEAD TAYAMA BABULRAHIM HYDEESAB BABU VESKOIBEAD TAYAMA SHANKAR BABULRAHIM HYDEESAB BABU VESKOIBEAD TAYAMA SHANKAR MOHAN MAHESHIRKISHINANYAK EAMAPPA MALLAPPA MALLAPPA MALLAPPA MALLAPPA MALLAPPA MALLAPPA MALLAPPA VIJAYAKUMAI T P VIJAYA PADMA DAMAKI KVSARAYAN MEHALANK ELSIEJOHN K M M B P SRIDHAR S	ANNIGER ANNIGER ANNIGER ANNIGER ANNIGER ANNIGER ANNIGER ANNIGER AND ANNIGER AND	NA A A A A A A A A A A A A A A A A A A	RAMASAMY RAHIM SAHEB RAHIM TAYANNA CYCLE NARAYAN DAVE VEDA D VENKATAKRISHNAN VENKATAKANAN NATHAN	NA N	BIODAMAPIR CHAWR BASTI ONLY. SEMBONAPIR CHAWR BASTI ONLY. CFO A DI MARGUNO CYCLE STORES, AN ANDRE CYCLE STORES, ANDRE CYCLE CFO JAMAPH CYCLE CO JAMOPA ANDRE CYCLE STORES, ANDRE CYCLE CFO JAMAPI CYCLE CO JAMOPA ANDRE CYCLE STORES, ANDRE CYCLE ANDRE CYCLE ANDRE CYCLE CFO JAMAPI CYCLE CO JAMOPA ANDRE CYCLE ANDR CYCLE ANDRE CYCLE ANDRE CYCLE ANDRE CYCLE ANDRE CYCLE ANDR CYCLE ANDRE CYCLE ANDRE CYCLE ANDRE CYCLE ANDRE CYCLE ANDR CYCLE ANDRE CYCLE ANDRE CYCLE ANDRE CYCLE ANDRE CYCLE ANDR CYCLE ANDRE CYCLE ANDRE CYCLE ANDRE CYCLE ANDRE CYCLE ANDR CYCLE ANDRE CYCLE ANDRE CYCLE ANDRE CYCLE ANDRE CYCLE ANDR CYCLE ANDRE CYCLE ANDRE CYCLE ANDRE CYCLE ANDRE CYCLE ANDR CYCLE ANDRE CYCLE ANDRE CYCLE ANDRE CYCLE ANDRE CYCLE ANDR CYCLE ANDRE CYCLE ANDRE CYCLE ANDRE CYCLE ANDRE CYCLE ANDR CYCLE ANDRE CYCLE ANDRE CYCLE ANDRE CYCLE ANDRE CYCLE ANDR CYCLE ANDRE CYCLE ANDRE CYCLE ANDRE CYCLE ANDRE CYCLE ANDR CYCLE ANDRE CYCLE ANDRE CYCLE ANDRE CYCLE ANDRE CYCLE ANDR CYCLE ANDRE CYCLE ANDRE CYCLE ANDR CYCLE ANDRE CYCLE ANDR	INDEA	KARNATAFAA TAMI NAGU	CHETRAGUE HUBBLI	\$77553 \$780001 [1] \$780001 \$780001 \$780001 \$780001 \$780001 \$780001 \$780001 \$780001 \$780001 \$780001 \$780001 \$780001 \$780001 \$7800001 \$7800001 \$7800001 \$7800001 \$7800001 \$7800001 \$7800001 \$7800001 \$7800001 \$7800001 \$7800001 \$7800001 \$7800001 \$7800001 \$7800001 \$78000001 \$78000001 \$78000001 \$78000001 \$78000001 \$78000000000000000000000000000000000000	00001921 00001922 00001923 00001923 00001924 00001924 00001924 00001924 00001925 00001926 00001926 00001926 00001927 0000000192 0000000192 00000000193	Amount for Unchaimed and I Amount for Unchaimed	1500,000 (1500,0	28.80(2-01) 28.80(2-01)
BASAVANNEPPA KKKAMAHIADEVI MOIMED VIJUUF ABDULRAHIM HYDEESSAB BABU RANNERA BABU R	ANNIGERI ANN	NA A A A A A A A A A A A A A A A A A A	RAMASSAM RAHM RAHM RAHM RAHM RAHM RAHM RAHM RA	NA N	SHODMARIJE CHAWE BASTO MICH. SHODMARIJE CHAWE BASTO MICH. CHO A D MARGUNG CYCLE STORES, AN AND CHARLES CHARLES CONTROLLED THE CONTROLLED AND CHARLES CHARLES CONTROLLED AND CHARLES CHARLES CHARLES CHO JAMANT CYCLE CO, ASHON AN CHO JAMANT CYCLE CO, ASHON AN CHARLES CHARLES CHARLES CHARLES CHARLES CHARLES CH	INDEA	KARNATAKA Tami Nadu	CHETHAGUE HUBBI HU	\$7755.2 \$705.2 \$	0001921 0001922 0001923 0001924 0001924 0001924 0001924 0001924 0001924 0001924 0001929 0001929 0001929 0001929 0001929 0001929 0001929 0001929 0001929 0001929 0001929 0001929 00001929 00001929 00001929 00001929 00001929 00001929 00001929 00001929 00001929 00001929 00001929 00001929 00001929 00001929 00001929 00001929 000001929 000001929 000001929 000001929 000001929 000001929 000001929 000001929 000001929 000001929 000001939 000001939 000001939 000001939 000001939 000001939 000001939 000001939	Amount for Unclaimed and I Amount for Unclaimed	1900,000 (1900,0	28-800/2617 28-800/2617
BASAVANNEPPA KAKRAMAHADEVI MOHMED VUJUJI ARBOULRAHIM HYDERSARB BABU RAMMED TO TANNA BABULRAHIM HYDERSARB BABU RAMMED TO TANNA RAMMEDISTRININANYAK MOHAN BABUVASAR K V SHOKAR V SHELLA SHELL	ANNIGERI ANNI ANNI ANNI ANNI ANNI ANNI ANNI AN	NA A A A A A A A A A A A A A A A A A A	RAMASAMY RAHIM SAHEB RAHIM TAYANNA CYCLE NARAYAN DAVE VEDA D VENKATAKRISHNAN VENKATAKANAN NATHAN	NA N	SHODMARIJE CHANE BASTI ONLY. GEORGIA PROPERTY AND STATEMENT OF THE STATEM	INDIA	KARNATAKA KARNAT	CHETHAGUE HUBBI HU	\$77553 \$75500 \$75	00001921 00001922 00001923 00001924 00001924 00001924 00001924 00001924 00001929 000001929 00001929 00001929 00001929 00001929 00001929 00001929 000001939 00001939	Amount for Unclaimed and I Amount for Unclaimed	1500,000,000,000,000,000,000,000,000,000	28.800/2017 28.800/2017
BASAVANNEPPA AKKAMAHALDEVI MOHMED VISUUF ABDULRAHMH HYDERSAB BAU ABDULRAHMH HYDERSAB BAU ANDERSAB BAU ANDERSA	ANNIGER ANNIGER ANNIGER ANNIGER SUBRAMANIA NARGUND CHENNIPAT GADDE CHENNIPAT GADDE DAVE RAMCHANDRA RAMCHANDRAMCHANDRA RAMCHANDRA RAMCHANDRAMCHANDRA RAMCHANDRA RAMCHANDRAMCHANDRA RAMCHANDRA RAMCHANDRAMCHANDRA RAMCHANDRA R	NA A A A A A A A A A A A A A A A A A A	RAMASSAM RAHM RAHM RAHM RAHM RAHM RAHM RAHM RA	NA N	SHODMARIJE CHAWE BASTI ONLY. SHODMARIJE CHAWE BASTI ONLY. CF OA DA MARGUNG CYCLE STORES, AN AND THE CYCLE STORES, AND THE CF OA MARGUNG CANCER CF OA MARGUNG CANCER CF OA MARGUNG CANCER CO DAWN THE CANCER CO DAWN THE COLLEGE	INDEA	KARNATAFAA TAMI Nadu	CHETHAGUE HUBBI HU	\$7753.2 \$7500.2 \$1 \$75	00001921 00001922 00001923 00001920 00001920 00001930 00001944 00001942 00001942 00001930 000001930	Amount for Unchaimed and I Amount for Unchaimed	1900,000 (1900,0	28.80(2.40) 17 28.80(
BASAVANNEPPA AKKAMAHADEVI MOIMED VIJUUF ABDULRAHIM HYDEESSAB BAU AKNINGRA BAU RAMMAHADAN	ANNIGERI ANN	NA A A A A A A A A A A A A A A A A A A	RAMASSAM RAHM RAHM RAHM RAHM RAHM RAHM RAHM RA	NA N	SHODMARIJE CHAWE BASTI ONLY. SHODMARIJE CHAWE BASTI ONLY. CHO A D MARGUNG CYCLE STORES, AN AND HIS CYCLE STORES, AND HIS CHAP CHO MARGANOR SHEEP ELECAMARIA AND A SHEEP AND HIS CHAP AND HIS CHAPPER AND HIS CHAPPER AND HIS CHAP AND HIS CHAPPER AND HIS CHAPPER AND HIS CHAP AND HIS CHAPPER AND HIS CHAPPER AND HIS CHAP AND HIS CHAPPER A	INDEA	KARNATAKA TAMI Nadu	CHETRAGUR HUBBI HU	\$7755.3 \$50001 [C. 10] \$50001 [C. 10	0001921 0001922 0001923 0001924 0001924 0001924 0001924 0001924 0001924 0001924 0001924 0001929 0001929 0001929 0001929 000001929 000001929 000001929 000001929 000001929 000001929 000001929 0000001929 0000001939 000001939 000001939 000001939 000001939 0000001939 000001939 000001939 000001939 000001939 000001939 000001939 000001939 000001939 000001939 000001939 000001939	Amount for Unchained and I Amount for Unchained	1900,000 (1900,0	28.80(2.40)7 28.80(2.40)7
BASAVANNEPPA AKKAMAHIADEVI MOINED VIJUH ABDULRAHIM HYDEESAB BABU VESKOIBIDO TAYAMA ABDULRAHIM HYDEESAB BABU VESKOIBIDO TAYAMA SHANKAR BABULRAHIM HYDEESAB BABU VESKOIBIDO TAYAMA SHANKAR MOHAN MAHADASSTOCKECHANGI V KISHAN SRINIVASA V ASHOKIMAHIM KISHAN SRINIVASA V ASHOKIMAHIM V ASHOK	ANNIGERI ANNI ANNI ANNI ANNI ANNI ANNI ANNI AN	NA A A A A A A A A A A A A A A A A A A	RANAMA SAMPI RANMA RANMA RANMA CYCLE NABAYAN DAVE VEDA SH VENNATARISHMAN NATHAN PASUPATHY PASUPATHY RANGE PASU	NA N	BIODAMARIJE CHAWE BASTI ONLI- DEMONARIJE CHAWE BASTI ONLI- CO A D AMEGUND CYCLE STORES, AN ROBERT CYCLE STORES, AN ANDRIE CYCLE STORES, ANDRIE ANDRIE CYCLE STORES, ANDRIE ANDRIE CHARLES ANDRIE CHARLES	INDIA	KARNATAFAA TARRI Nadu	CHETRAGUE HUBBI HU	\$7755.2 \$50001 C \$1.000000000000000000000000000000000000	00001921 00001922 00001923 00001924 00001924 00001924 00001925 00001926 00001926 00001927	Amount for Unchaimed and I Amount for Unchaimed	190,000,000,000,000,000,000,000,000,000,	28.800/2017 28.800/2017
BASAVANNEPPA AKKAMAHAIDEVI MOIMED VISUUF ABDULRAHMI HYDESSAB BBUU ABDULRAHMI HYDESSAB BBUU AND	ANNIGERI ANNIGERI ANNIGERI ANNIGERI ANNIGERI ANNIGERI ANNIGERI ANNIGERI ANNIGERI ANAGANIAN ANAGANIAN ANAGANIAN ANAGANIAN ANA ANA ANA ANA ANA ANA ANA ANA AN	NA A A A A A A A A A A A A A A A A A A	RANAMA SAMPI RANMA RANMA RANMA CYCLE NABAYAN DAVE VEDA SH VENNATARISHMAN NATHAN PASUPATHY PASUPATHY RANGE PASU	NA N	SHODMARIJE CHAWE BASTO MICH. FOR SHODMARIJE CHAWE BASTO MICH. FOR A DARGUING OCCUS STORES. FOR A STORES. FOR A DARGUING OCCUS STORES. FOR A STORES. FO	INDEA	KARNATAKA TARRI Nadu	CHETHAGUE HUBBI HU	\$7755.2 \$60001 C \$600	00001921 00001922 00001923 00001920 00001920 00001930 0000194 00001942 00001942 00001955 00001961 00001961 00001961 00001961 00001961 00001961 00001961 00001961 00001961 00001961 00001961 00001961 00001961 00001961 00001961 00001961 00001961 00001961 000001961 00001961 000001961	Amount for Unclaimed and I. Am	1900,000 (1900,0	28.800/2617
BASAVANNEPPA AKKAMAHIADEVI MOINED VIJUH ABDULRAHIM HYDEESAB BABU VESKOIBIDO TAYAMA ABDULRAHIM HYDEESAB BABU VESKOIBIDO TAYAMA SHANKAR BABULRAHIM HYDEESAB BABU VESKOIBIDO TAYAMA SHANKAR MOHAN MAHADASSTOCKECHANGI V KISHAN SRINIVASA V ASHOKIMAHIM KISHAN SRINIVASA V ASHOKIMAHIM V ASHOK	ANNIGERI ANN	NA A A A A A A A A A A A A A A A A A A	RANAMA SAMPI RANMA RANMA RANMA CYCLE NABAYAN DAVE VEDA SH VENNATARISHMAN NATHAN PASUPATHY PASUPATHY RANGE PASU	NA N	BIODANAPIR CHAWR BASTI ONLY. SEMBONAPIR CHAWR BASTI ONLY. CO A D MARGUNG OCCUS STORES. AND A MARGUNG OCCUS STORES. CO A D MARGUNG OCCUS STORES. CO A D MARGUNG OCCUS STORES. CO A D MARGUNG OCCUS STORES. RESIDENT OCCUS STORES. CO A D MARGUNG OCCUS STORES. CO A D MARGUNG OCCUS STORES. AND A MARGUNG OCCUS STORES. MATCH STORES. MATCH SECRET OCCUS STORES. M	INDEA	KARNATAKA TAMI Nadu	CHETNAD CHETNAD HUBBI HU	\$77553 \$60001 C \$60001	0001921 0001922 0001923 0001920 0001920 0001921 00001921 00001921 00001921 00001921 00001921 00001921 00001921 00001921 00001921 00001921 00001921 00001921 00001921 00001921 00001921 00001921 00001922 00001923 0000193 0000193 0000193 0000193 0000193 0000193 0000193 0000193 0000193 0000193 0000194 0000194 0000195	Amount for Unchained and I Amount for Unchained	1900,000 (1900,0	28.800/2017 28.800/2017
BASAVANNEPPA AKKAMAHADEVI MOHMED VUJUF ABDULRAHIM HYDEISSAB BABU VANNEPPA ABDULRAHIM HYDEISSAB BABU VANNEPPA RAMCHANDRA BABUANAMA BANAMAMADANAMAMA BANAMAMAMAMAMAMAMAMAMAMAMAMAMAMAMAMAMAMA	ANNIGER ANNIGER ANNIGER SUBBARAANAYAM ANAGAN	NA A A A A A A A A A A A A A A A A A A	RANAMA SAMPI RANMA RANMA RANMA CYCLE NABAYAN DAVE VEDA SH VENNATARISHMAN NATHAN PASUPATHY PASUPATHY RANGE PASU	NA N	BIODAMAPIR CHAWR BASTI ONLY. DEMONARY CHAWR BASTI ONLY. CO AD MARGUNG CYCLE STORE, AN CO AD A MARGUNG CYCLE STORE, AN CO AD A MARGUNG CYCLE STORE, AN CO AD A MARGUNG CYCLE STORE, AN TO AD A MARGUNG CYCLE STORE, AN TO AD A MARGUNG CYCLE STORE, AN ATT SIJL ACC COLONY STORE TO MARGUNG CHARLAGE TO MA	INDIA	KARNATAKA TAMI Nadu	CHETRAGUE HUBBLI	\$77553 \$60001 C \$60004	00001921 00001922 00001923 00001923 00001924 00001925 00001926 00001926 00001927 00001927 00001928 00001929 000001929 000001929 000001929 000001939 000001939 000001939 000001939 000001939 000001939 000001939 000001939 000001939 000001939 000001939 000001939 000001939 000001939 000001939 000001939 000001939 000001949 000001949 000001949 000001949 000001949 000001949 000001949 000001949 000001949 000001949 000001949 000001949 000001949 000001949 000001949 000001949	Amount for Unchained and I. Am	150,000,000,000,000,000,000,000,000,000,	28.800/2017 29.800/2017
BASAVANNEPPA AKKRAMIAHADEVI MOMMED VIJUUF ARBOULRAHIM HYDEESSAB BABU ARANIMERI BABU ARANIMERI BABU RAMINERISHAMADA RAMICHANDRA BABUARAM MOHAN MADRASSTOCKEXCHANGI V KIHAN SIRNINASA K V V VA	ANNIGERI ANN	NA AA AA ABOUL AA ABAUL AA	RANAMA SAMPI RANMA RANMA RANMA CYCLE NABAYAN DAVE VEDA SH VENNATARISHMAN NATHAN PASUPATHY PASUPATHY RANGE PASU	NA N	BIODANAPIR CHAWR BASTI ONLY. GOODMAPIR CHAWR BASTI ONLY. CHO A D MARGUNG CYCLE STORE, AN AND A STORE CHARLES TO A STORE CHARLES CHO A D MARGUNG CYCLE STORE, AN ADDRIFT CYCLE CO ASHOR MAR CHO MARGUNG CYCLE STORE, AN AND A STORE CHARLES CHO MARGUNG CYCLE STORE, AN AND A STORE CHARLES CHO MARGUNG CYCLE STORE, AN AND A STORE CHARLES A STORE CHARL	INDIA	KARNATAKA TARRI Nadu Tarrin Nadu	CHETNAD CHETNAD HUBBI HU	\$7755.2 \$60001 C 6 6 6 6 6 6 6 6 6	0001921 0001922 0001923 0001923 0001924 0001924 00001944 00001944 00001942 10001942 1000195 0000195 000195 000195 000195 000195 000195 000195 000195 000195 0000195	Amount for Unchained and I Amount for Unchained	1900,000 (1900,0	28.800/2617
BASAVANNEPPA AKKRAMIADEVI MOHMED VIJUUF ARDOLHAMINED VIJUUF ARDOLHAMINED VIJUUF ARDOLHAMINED VIJUUF ARDOLHAMINED VIJUUF ARDOLHAMINED VIJUUF ARDOLHAMINED ARDOLHAM	ANNIGERI ANN	NA A A A A A A A A A A A A A A A A A A	RANAMA SAMPI RANMA RANMA RANMA CYCLE NABAYAN DAVE VEDA SH VENNATARISHMAN NATHAN PASUPATHY PASUPATHY RANGE PASU	NA N	SIGODAMPIR CHANGE BATTO MICE. GODONAPHIR CHANGE BATTO MICE. CHO A DI MARGUNO CYCLE STORES. AN ELECTRIC STORES.	INDIA	KARNATAKA KARNAT	CHETNAD CHETNAD HUBBI HU	\$7755.2 \$60001 C 1.0 \$60001 C 1	0001921 0001922 0001923 0001923 0001924 00001924 00001924 00001925 00001931 00001925 00001931 00001932 00001932 00001932 00001932 00001932 00001932 00001932 00001932 00001932 00001932 00001932 00001932 00001932 00001932 00001933 00001933 00001933 00001933 00001933 00001933 000001933	Amount for Undamed and I Amount for Undamed an	190,000,000,000,000,000,000,000,000,000,	S. MOV. 2017
BASAVANNEPPA AKKAMAHAJADEVI MOINTED VISUF ABDULRAHIM HYDESSAB BABU AKUNINGA PADAMA AMADRASISTOK KEKCHANGI VISHAM AKUNINGA PADAMA AMADRASISTOK KEKCHANGI VISHAM AKUNINGA PADAMA DAJAYAKUMA V V PA BABU AKUNINGA PADAMA DAJAYAKUMA V V PA BABU AKUNINGA BABU AK	ANNIGERI ANN	NA A A A A A A A A A A A A A A A A A A	RANAMA SAMPI RANMA RANMA RANMA CYCLE NABAYAN DAVE VEDA SH VENNATARISHMAN NATHAN PASUPATHY PASUPATHY RANGE PASU	NA N	BIODANAPIR CHAWR BASTI ONLY. GOODMAPIR CHAWR BASTI ONLY. CHO A D MARGUNG CYCLE STORE, AN AND A STORE CHARLES TO A STORE CHARLES CHO A D MARGUNG CYCLE STORE, AN ADDRIFT CYCLE CO ASHOR MAR CHO MARGUNG CYCLE STORE, AN AND A STORE CHARLES CHO MARGUNG CYCLE STORE, AN AND A STORE CHARLES CHO MARGUNG CYCLE STORE, AN AND A STORE CHARLES A STORE CHARL	INDIA	KARNATAKA TARRI Nadu Tarrin Nadu	CHETNAD CHETNAD HUBBI HU	\$7755.2 \$60001 C 1.0 \$60001 C 1	0001921 0001922 0001923 0001923 0001924 0001924 00001944 00001944 00001942 10001942 1000195 0000195 000195 000195 000195 000195 000195 000195 000195 000195 0000195	Amount for Unchained and I. Am	190,000,000,000,000,000,000,000,000,000,	28.800/2017

NSOMASUND	ARAM	NA	NATARAJAN		NA	OLD NO:12A, NEW NO:19,SAMIYAI		Tamil Nadu			08505794	Amount for Unclaimed and L		29-NOV-2017
SRIMATHIS SHEIK	HUSSAIN	NA SHAHULHUSSAIN	NATARAJAN K	SHEIK	NA HUSSAIN	25/03, TITAN TOWN SHIP, MATHIG BHARAT CYCLE MART, TIRUPATTUF	INDIA INDIA	Tamil Nadu Tamil Nadu			08507473 00001445	Amount for Unclaimed and L Amount for Unclaimed and L	50.00 500.00	29-NOV-2017 29-NOV-2017
М		RAMANATHAN	M	B ANGAMUTHU	MUTHUSAMYCHETTIAR	BALAJI CYCLE MART,59 1ST AGRAH VEL CYCLE WORKS 181 A IST AGRA	INDIA	Tamil Nadu Tamil Nadu	SALEM SALEM	636001	00001454	Amount for Unclaimed and L	500.00	29-NOV-2017
A RAGHAVAN	м	JAGADEESAN R	NA NA	ANGAMUTHU	NA NA	65 ANNA STREET, AMANPARK MAII	INDIA	Tamil Nadu	SALEM	636001	00001966	Amount for Unclaimed and L	1,250.00	29-NOV-2017 29-NOV-2017
L P	М	DAKSHINAMOOR KANNAN	NA NA		NA NA	SRI GVHAPRIYA,3/35 CHOLAN STRI S/O P PANNEERSELVAM PONNILC'	INDIA INDIA	Tamil Nadu Tamil Nadu	SALEM	636008	00001797	Amount for Unclaimed and L Amount for Unclaimed and L	250.00	29-NOV-2017 29-NOV-2017 29-NOV-2017
P		THANGARAJU	POOSAPPA	GOUNDER	NA	23 A VASUGI STREET, ERODE, TAMII	INDIA	Tamil Nadu	ERODE	638001	00001498	Amount for Unclaimed and L	750.00	29-NOV-2017
M S		VADIVEL RAMAMOORTHY	MARAPPA SARAVANASAMY	GOUNDER GOUNDER	NA NA NA	M/S SRI GANAPATHY AGENCIES,4/ KUGALUR PO GOGICHETTI PALAGA	INDIA INDIA	Tamil Nadu Tamil Nadu			00001475 00001489	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 500.00	29-NOV-2017 29-NOV-2017
V SP		VIJAYALAKSHMI SARAPATHY	NA SURRAMANIAN	CHETTIAR	NA NA	LR G NAGAR ANDANKOIL PUDUR I	INDIA	Tamil Nadu Tamil Nadu	KARUR		00001256	Amount for Unclaimed and L	250.00	29-NOV-2017 29-NOV-2017
BLOSSOM		MATTHEWS	NA	CHETTIAK	NA	44 RANGASWAMY ROAD,R S PURA	INDIA	Tamil Nadu	COIMBATORE	641002	00001808	Amount for Unclaimed and L	250.00	29-NOV-2017
M C	R	KALYANASUNDAI PURUSHOTHAM/		SH	NA KPKUNABUDEFENCE	112 TATABAD 11TH STREET, GANDI PO AZHICODE CANNANORE KERAL	INDIA	Tamil Nadu KERALA	COIMBATORE		00001817 00000568	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 250.00	29-NOV-2017 29-NOV-2017
RIYASK KSIVARAJAN		NA NA	HAMSA A	VELAYUDHAN	NA NAIR	SADAKATH HOUSE, PERINGATHUR, AREEKKARA HOUSE, PO KOTHACHI		KERALA KERALA	PERALASSERY PALAKKAD		08507332 08016063	Amount for Unclaimed and L Amount for Unclaimed and L	5.00 500.00	29-NOV-2017 29-NOV-2017 29-NOV-2017
THAMPY		GEORGE	NA NA	VELAYUUHAN	NA	TALKS ESTATE VINPY NAGAR PARA	INDIA	KERALA	TRICHUR	680005	00001799	Amount for Unclaimed and L	250.00	29-NOV-2017 29-NOV-2017
ABDULRASHI	EEDUA SANKARA	NA MENON	NA NARAYANAN	NAIR	NA NA	PARAYIL HOUSE, THOZHIYUR P O,KI CHATHAMBIL HOUSE, KODAKARA P	INDIA INDIA	KERALA KERALA	TRISSUR THRISSUR		08020143 00001835	Amount for Unclaimed and L Amount for Unclaimed and L	50.00 250.00	29-NOV-2017 29-NOV-2017
ALAPPAT	SIVARANAKRISH	MENON	NA		NA	216 ALAPPAT ROAD, RAVIPURAN, O	INDIA	KERALA	ERNAKULAM, COCHIN	682001	00001829	Amount for Unclaimed and L	250.00	29-NOV-2017
M A	GULAM M	MYTHEEN SULAIKHA	NA NA		NA NA	INAS 321/561 INS GARUDA,NAVAL ALANGAYIL HOUSE,KANDANTHARJ	INDIA	KERALA KERALA	ERNAKULAM, COCHIN ERNAKULAM, COCHIN	682011	00000979 00001880	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 250.00	29-NOV-2017 29-NOV-2017 29-NOV-2017
VARGHESETI MULACKAL	· v	NA JOSEPH	NA MULACKAL	v	NA VARKEY	THALIAN HOUSE, VATHAKADU , TH MULACKAL HOUSE, KUMARAMA N	INDIA	KERALA KERALA	ERNAKULAM THODUPUZHA		08505680 00000038	Amount for Unclaimed and L Amount for Unclaimed and L	125.00 250.00	29-NOV-2017 29-NOV-2017
BALAGOPALA		R	NΔ	•	NA	SREE VIDYA THONDAN KULANGAR	INDIA	KERALA	ALLEPPEY (ALAPUZHA)	688006	00000657	Amount for Unclaimed and L	250.00	29-NOV-2017
v	SREEDHARAN T	PILLAI JOHN	NA NA		NA NA	VILAYIL HOUSE PANAMPATTA, AVA SEGAMA T C NO 5/471 PEROORKA	INDIA	KERALA KERALA	AYOOR TRIVANDRUM	695005	00001834 00001819	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 1,250.00	29-NOV-2017 29-NOV-2017
GOKUL PUSHPA	PRASAD	GANGULLY KHANNA	NA NA		NA NA	E 7/11 PURBASA HSG ESTATE,160 I VARUN MOTORS,82 PARK STREET,	INDIA	WEST BENGAL WEST BENGAL	KOLKATA KOLKATA		00001013 00001011	Amount for Unclaimed and L Amount for Unclaimed and L	1,250.00 500.00	29-NOV-2017 29-NOV-2017
MOHAN MIHIR	KUMAR KUMAR	GUPTA	NA.		NA	C/O M/S HARYANA CYCLE STORE,7 FLAT NO 43 10 GAUFF STREET,CAL	INDIA	WEST BENGAL WEST BENGAL	KOLKATA	700001	00001011 00001026 00000942	Amount for Unclaimed and L Amount for Unclaimed and L	250.00	29-NOV-2017 29-NOV-2017
RABINDRA	NATH	SEN CHAKRABORTY	NA GIRINDRA	CHAKRABORTY	NA NA	C/O MR SUKUMAR MITRA,47/A SH	INDIA	WEST BENGAL WEST BENGAL	KOLKATA KOLKATA		00000942	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 250.00	29-NOV-2017 29-NOV-2017
SUMITRA MANOJ	DEVI KUMAR	AGARWALA MAHESHWARY	NA BANSHIDHAR	MAHESHWARI	NA NA	C/O RADHEY SHAM JADOO (ADROI C/O JHAWAR COMMERCIAL CO,15	INDIA	WEST BENGAL WEST BENGAL	KOLKATA KOLKATA	700007	00000740 00002532	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 500.00	29-NOV-2017 29-NOV-2017
PRAKASH		NIGAM	LATE	SH	MUNISHWARNATHNIG/	155 LENIN SARAUI, KOLKATA, W. B.,	INDIA	WEST BENGAL	ΚΟΙ ΚΑΤΑ	700013	00001053	Amount for Unclaimed and L	500.00	29-NOV-2017
SADHANKUM ISHAQUE	AR MOHAMED	CHANDA KHARWA	SANTOSH NA	KR	CHANDA NA	2/B GOBRA ROAD,KOLKATA,W. B., 1/1 SHAMSUL HUDA ROAD,KOLKA'	INDIA INDIA	WEST BENGAL WEST BENGAL	KOLKATA KOLKATA		00000737 00000925	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 500.00	29-NOV-2017 29-NOV-2017
MANJU VINAYAK		MULLICK	KAMALESH KAMALESH	KUMAR	MULLICK	FLAT NO 6/10 ALAKAPURI.36/C BA	INDIA	WEST BENGAL WEST BENGAL	KOLKATA KOLKATA	700019	00000733 00000735	Amount for Unclaimed and L Amount for Unclaimed and L	250.00	29-NOV-2017
ATUL	KUMAR	LOYALKA	LATE	SH	GSLOYALKA	FLAT NO 6/10 ALAKAPURI,36/C BA ELGIN ROAD,KOLKATA,W. B.,	INDIA	WEST BENGAL	KOLKATA	700020	00000637	Amount for Unclaimed and L	150.00	29-NOV-2017 29-NOV-2017 29-NOV-2017
SYED HARLEEN	ANWAR	SHAMIM	S BALJINDER	M SINGH	SHAMIM NA	C/O MRF LIMITED,4 JUSTICE DWAI 33/2 SARAT BOSE RD FLAT 3,KOLKJ	INDIA INDIA	WEST BENGAL WEST BENGAL	KOLKATA KOLKATA		00001018 00001029	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 500.00	29-NOV-2017 29-NOV-2017
JEFFREY	ADRIAN	DSILVA MALHOTRA	K LATE	I SH	DSILVA	C/O ST THOMAS BOYS SCHOOL,4 E 6 PARK SIDE ROAD KOLKATA W. R.	INDIA	WEST BENGAL WEST BENGAL	KOLKATA KOLKATA	700023	00003059	Amount for Unclaimed and L	250.00	29-NOV-2017
SUNITA	LAL	KUMAR	AJAY	SH KUMAR	NA	4A BAWALI MONDAL ROAD,KOLKA	INDIA	WEST BENGAL	KOLKATA	700026	00003209	Amount for Unclaimed and L	1,250.00	29-NOV-2017 29-NOV-2017
GOURI		MALLICK KUMAR	NA ALOK	KUMAR	NA NA	108 CENTRAL GOVT FLATS, BELVED 107 A BLOCK F NEW ALIPORE KOLF	INDIA	WEST BENGAL WEST BENGAL	KOLKATA KOLKATA		00000738 00002508	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 500.00	29-NOV-2017 29-NOV-2017
SHYAMAL		KAR	s	c	KAR	14A NARAYANTALA RD [W],BAGUL	INDIA	WEST BENGAL	KOLKATA	700059	00003208	Amount for Unclaimed and L	250.00	29-NOV-2017
REBA SANGAMLAL		BISWAS GUPTA	NA LATE	SH	NA LCGUPTA	PLOT NO CB 92,BIDHAN NAGAR,KC C/O LAKSHMI CYCLE & MOTOR CO	INDIA	WEST BENGAL WEST BENGAL	KOLKATA KOLKATA	700069	00000943 00001037	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 500.00	29-NOV-2017 29-NOV-2017
LAKSHMI SHUKLA	NARAYAN	DAS MUKHERIEE	LATE NA	SURENDRA	NATHDAS NA	C/O D DAS & BROTHERS 67 BENTIC 15/4 JHEEL ROAD JADABPUR KOLK	INDIA	WEST BENGAL WEST BENGAL	KOLKATA KOLKATA		00001047 00001003	Amount for Unclaimed and L Amount for Unclaimed and L	1,250.00 250.00	29-NOV-2017 29-NOV-2017
LALIT	KUMAR	GHOSH	LATE	SH	SASHADHERGHOSH	C/O SUBODH KUMAR GHOSH,33/4	INDIA	WEST BENGAL	KOLKATA	700077	00000207	Amount for Unclaimed and L	500.00	29-NOV-2017
AWADH SUKUMAR	KISHORE	SINHA GHOSH	M	D SH		168 MOTH AL GUPTA ROAD SODER	INDIA INDIA	WEST BENGAL WEST BENGAL	KOLKATA KOLKATA	700082	00003054 00000128	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 500.00	29-NOV-2017 29-NOV-2017
PRODYUT GADADHAR	KUMAR	DAS DASS	SASANKA LATE	SEKHAR SH	DAS KALIPADHDASS	STONE INDIA LTD,16 TARATALLA R C/O DASSNAGAR CYCLE MART,DAS	INDIA	WEST BENGAL WEST BENGAL	KOLKATA CALCUTTA		00000742 00001239	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 250.00	29-NOV-2017 29-NOV-2017 29-NOV-2017
UJJAL	KUMAR	DAS	NA NA	SH	NA	14 DESHPRAN SASMAL ROAD, P O 8	INDIA	WEST BENGAL	CALCUTTA	711101	00000728	Amount for Unclaimed and L	250.00	29-NOV-2017
KRISHAN DINESH	MURARI KUMAR	LALVARSHNEY BAJAJ	S MOTILAL	P BAJAJ	GUPTA NA	C/O M/S SERAIKELLA GLASS WORK JAYSHREE INSULATORS RISHRA DIS		WEST BENGAL WEST BENGAL	HOOGHLY W B HOOGHLY W B		00000992 00002317	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 500.00	29-NOV-2017 29-NOV-2017
UDAY	CHANDRA	MUKHERJEE	В	c	MUKHERJEE	C/O THE UNIVERSAL STORES,G T R	INDIA	WEST BENGAL	BURDWAN W B	713101	00001436	Amount for Unclaimed and L	3,500.00	29-NOV-2017
SUMAN SACHIN	KUMER	BANERIEE KALE	LATE BHAUSAHEB	SH KALE	SANTIRAMBANERJEE NA	BANERIEE AUTO & CYCLE STORE,R C/O PROF B G KALE,SAHAKAR NAG	INDIA	WEST BENGAL WEST BENGAL	BURDWAN W B MAMRABAZAR DURGAI	713214	00001024 00003144	Amount for Unclaimed and L Amount for Unclaimed and L	750.00 250.00	29-NOV-2017 29-NOV-2017 29-NOV-2017
ANIL DARSHAN	KUMAR SINGH	GHAMBIR WADHWA	BAGWAN NIHAL	DAS SINGH	GHAMBIR NA	KUNAL CYCLE & RICKSHAW CO,MA C/O BENGAL CYCLE & RICK MARKE	INDIA	WEST BENGAL WEST BENGAL	ASANSOL ASANSOL		00001480 00000990	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 1.000.00	29-NOV-2017 29-NOV-2017
LAKHBIR	SINGH	SALUJA	LAL	SINGH KUMAR	SALUJA	BENGAL CYCLE & RICK MARKET.G 1	INDIA	WEST BENGAL	ASANSOI	713324	00000991	Amount for Unclaimed and L	500.00	29-NOV-2017
AJAY RABINDRANA	тн	DATTA KUNDU	MAKAR	KUMAR KUNDU	DATTA NA	C/O MR P G DAS, VIDYA SAGAR SAF RADHANAGAR AMLAGORA, DT MIE	INDIA	WEST BENGAL WEST BENGAL	MIDNAPUR (E) MIDNAPUR (E)	721121	00001078 00001009	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 250.00	29-NOV-2017 29-NOV-2017
GOURIDEY ANUP		NA MAITY	NA ANIL	BARAN	NA MAITY	MANASHI BHAVAN,GURU PEERBAI ATHILAGARI RATHTALA,P O CONT/		WEST BENGAL WEST BENGAL	KHARAGPUR MIDNAPORE WB		08023400 00001027	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 500.00	29-NOV-2017 29-NOV-2017
RAJESH NARESH	CHANDRA	KHANDELWAL AGARWAI	JAGDISH LATE	PRASAD SH	KHANDELWAL MADANI AI AGARWAI	M/S HINDUSTHAN CYCLE AGENCY, C/O AGARWAI COMPANY N S RD F	INDIA	WEST BENGAL WEST BENGAL	MIDNAPORE WB DINAIPUR WB	721424	00001027 00003016 00001374	Amount for Unclaimed and L Amount for Unclaimed and L	250.00	29-NOV-2017
JUTHIKA		MONDAL	NA		NA	C/O LT COL BISWAJIT MONDAL,HQ	INDIA	WEST BENGAL		734008	00002311	Amount for Unclaimed and L	250.00	29-NOV-2017 29-NOV-2017 29-NOV-2017
RAM HARPREET	GOPAL	AGARWAL GREWAL	LATE	SH	RADHAKISANAGARWAL NA	C/O THE JALPAI MOTOR & CYCLE C CHUAPARA TEA ESTATE,PO KALCH	INDIA	WEST BENGAL WEST BENGAL	NEW JALPAIGURI SAMSING TEA GARDEN	734401	00001217 00000736	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 250.00	29-NOV-2017 29-NOV-2017
LAKSHMI	SINGH NARAYAN	PAUL	NA LATE	SH	BBPAUL	C/O RANI CYCLE MART, SUNITY RO	INDIA	WEST BENGAL	BURIBAMNIRHAT	736101	00001238	Amount for Unclaimed and L	250.00	29-NOV-2017
DINESH INDRANATH	CHANDRA	BANERIEE CHOWDHURY	NA NIKHIL	RANJAN	NA CHOWDHURY	74 GOURANGATALA ROAD, PO KHA HSCL FSTPP PO NABARUN, DT MUR		WEST BENGAL WEST BENGAL	LALGOLA MURSHIDABAD		00001487 00001030	Amount for Unclaimed and L Amount for Unclaimed and L	1,250.00 250.00	29-NOV-2017 29-NOV-2017
ASOKDEBNA' SUSHEN	TH	NA	NA LATE	SH	NA	44, PIRTALA ROAD, P.O SHYAMNI BHATTACHARYA PARA PO BARUIPI	INDIA	WEST BENGAL	24 PARGANAS 24 PARGANAS SOUTH	743127	08024258	Amount for Unclaimed and L	10.00 250.00	29-NOV-2017
MONALISA		ACHARYA DAS	G	C	DAS	MALIKAPUR, PO RAJPUR DIST 24 PA	INDIA	WEST BENGAL WEST BENGAL	24 PARGANAS SOUTH	743358	00003061	Amount for Unclaimed and L	250.00	29-NOV-2017 29-NOV-2017
RAMCHANDR BARAHAMIHI	AN RMOHANTY	NA NA	KAMACHI NA		NA	RANGACHANG NO 05, BURMANALI PLOT NO-3435. EKAMRAVIHAR. IRC	INDIA	WEST BENGAL ORISSA	PORT BLAIR BHUBANESWAR	751015	08508556 08023372	Amount for Unclaimed and L Amount for Unclaimed and L	50.00 100.00	29-NOV-2017 29-NOV-2017
SUKUMAR LUM	KARAN	SEN FOGLA	LATE	SH	SHYAMSUNDARSEN PREMSHAH	CANTONMENT ROAD, CUTTACK, OR FOGLA CYCLE MART BUXI BAZAR.C	INDIA	ORISSA ORISSA	NAYA CHOWK, CUTTAC NAYA CHOWK, CUTTAC		00000743 00001312	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 500.00	29-NOV-2017 29-NOV-2017
MANISH	KAKAN KUMAR	AGGARWAL	NA		NA	KALYANI CYCLE STORE, MAYA SAR4	INDIA	ORISSA	NAYA CHOWK, CUTTAC	753002	00001294	Amount for Unclaimed and L	250.00	29-NOV-2017
ARUN NIKHIL	K CHANDRA	GANDHI SAHA	LATE HARI	SH NARAYAN	KALYANJIGANDHI SAHA	KALI CYCLE STORES, NAYA SARAK, C	INDIA INDIA	ORISSA ORISSA	NAYA CHOWK, CUTTAC NAYA CHOWK, CUTTAC	753003	00001378 00001293	Amount for Unclaimed and L Amount for Unclaimed and L	750.00 500.00	29-NOV-2017
SANTOKH	RAJ RAM	GROVER	NA LATE	SH	SAHA NA BDGROVER	BETNOTI CYCLE STORE, BETNOTI O C/O BALAJI CYCLE STORES, BETNOT		ORISSA	BARIPADA BARIPADA		00001257	Amount for Unclaimed and L	500.00	29-NOV-2017 29-NOV-2017 29-NOV-2017
JAGAT KAMLESH		GROVER GROVER	NA	SH	NA	BETNOTI CYCLE STORE, MAIN ROAL	INDIA	ORISSA ORISSA	BARIPADA	757025	00001258 00001514	Amount for Unclaimed and L Amount for Unclaimed and L	250.00	29-NOV-2017
ALAMANSARI NAZAMUDIN		NA MOHAMAD	NA LATE	SH	NA MOHAMEDHAZI	RAHIL TRANSPORT AT BALAGODA DAMANI STORE ANGUL ORISSA.		ORISSA ORISSA	KEONJHAR ANGUL ORISSA		08024056 00001150	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 500.00	29-NOV-2017 29-NOV-2017
MANORANJA		MISRA	G	c	MISRA	C/O G C MISRA LANE III ASHOK NA	INDIA	ORISSA	BERHAMPUR GANJAG	760004	00000852	Amount for Unclaimed and L	250.00	29-NOV-2017
ARJUN BAJRANG	KUMAR LAL	AGRAWAL AGRAWAL	MAMCHAND MATADIN	AGRAWAL AGRAWAL	NA NA	ARJUN KUMAR AND BROS MAIN R AGRAWAL STORES MAIN ROAD PA	INDIA	ORISSA ORISSA	KANTABHANJI KANTABHANJI	767025	00001521 00001523	Amount for Unclaimed and L Amount for Unclaimed and L	250.00	29-NOV-2017 29-NOV-2017
AKSHYA ASHOK	KUMAR KUMAR	MOHNTY AGRAWAL	B SATYANARAIN	C AGRAWAL	MOHANTY NA	SHARMA COMMERCIAL,G M COLLI M/S BIJAY TRADERS THANA CHOW	INDIA	ORISSA ORISSA	PANIMORA PANIMORA		00001519 00001165	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 500.00	29-NOV-2017 29-NOV-2017 29-NOV-2017
SATYANARAY	AN	AGRAWAL	RAMCHANDRA	AGRAWAL	NA	BUAY TRADERS, CYCLE DEALER THA	INDIA	ORISSA	PANIMORA	768028	00001166	Amount for Unclaimed and L	250.00	29-NOV-2017
RAJ SANTOSH	KISHOR KUMAR	SHARMA MAGON	M KANSHI	R RAM	SHARMA MAGON	BESIDES CENTAL EXCISE,W NO 13 A 35 SECTOR 16,ROURKELA ORISSA		ORISSA ORISSA	PANIMORA ROURKELA		00001509 00000744	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 500.00	29-NOV-2017 29-NOV-2017
HAZARILALL MAHESH	CHANDRA	KARMAKAR SRIVASTAVA	LATE	SH PRASAD	JYOTERMAYKARMAKAR	C/O ASSAM CYCLE CO FANCY BAZZ	INDIA	ASSAM	LOKHRA CHARILLI, GUW LOKHRA CHARILLI, GUW		00001932 00001936	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 250.00	29-NOV-2017
MADHAR	CHANDRA	DUTTA	SURYA D	C LKW2WD	GOVT DUTTA	126 NAMBARI COLONY MALIGAON DUTTA MECHANICAL STORES, POST	INDIA	ASSAM ASSAM	KHETRI	782435	00001531	Amount for Unclaimed and L	1 250 00	29-NOV-2017 29-NOV-2017
JOYABRATA SANTOSH	KUMAR	MAZUMDAR SARAF	J CHANDMAL	C SARAF	MAZUMDAR NA	NEW STORES N S RD, DHUBRI ASSA DHUBRI CYCLE CO N S ROAD, DHUE	INDIA INDIA	ASSAM ASSAM	PITALDAHA (PALENGBA PITALDAHA (PALENGBA	783300 783301	00001500 00001501	Amount for Unclaimed and L Amount for Unclaimed and L	1,000.00	29-NOV-2017 29-NOV-2017
SURJIT		KAUR	NA		NA	C/O CALCUITTA CYCLE CO AOC ROA	INDIA	ASSAM	PITALDAHA (PALENGBA	783380	00001941	Amount for Unclaimed and L	1,250.00	29-NOV-2017
MOHINDERSI BIJOYSARMA		NA NA	NA NA		NA NA	CALCUTTA CYCLE CO., AOC ROAD, B CHEMICAL DEPTT OIL INDIA LTD, D	INDIA	ASSAM ASSAM	PITALDAHA (PALENGBA RAJGARH	786602	08504548 08022670	Amount for Unclaimed and L Amount for Unclaimed and L	1,250.00 500.00	29-NOV-2017 29-NOV-2017
BABUL TAPASH	CHANDRA CHANDRA	KAR KAR	UMESH UMESH	СН	KAR KAR	M/S KAR CYCLE MART, NORTH LAK M/S KAR CYCLE MART, NORTH LAK	INDIA	ASSAM		787001	00001158 00001159	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 250.00	29-NOV-2017 29-NOV-2017
SAMAR	CHANDKA	PAUL	LATE	CH SH	PRPAUL	TEZPUR CYCLE HOSPITAL, NORTH L	INDIA	ASSAM ASSAM		787001	00001212	Amount for Unclaimed and L	250.00	29-NOV-2017
SOMU RANJIT	KUMAR	CHOWDHURY PATOA	LATE LATE	SH SH	SCCHOWDHURY GKPATOA	CHOWDHURY CYCLES, NORTH LAKE B L PATOA & CO CENTRAL ROAD, SI	INDIA INDIA	ASSAM ASSAM	KASHIPUR	787001 788001	00001466 00001482	Amount for Unclaimed and L Amount for Unclaimed and L	250.00 250.00	29-NOV-2017 29-NOV-2017
JASBIR KARMJIT	SINGH	KOCHAR KAUR	JODH NA	SINGH	NA NA	SUNNY ENTERPRISES 47 THANGAL RAVJIT CYCLE STORES, KHOYATHON	INDIA	ARUNACHAL PRADESH	IMPHAL IMPHAI	795001	00000118 00001039	Amount for Unclaimed and L Amount for Unclaimed and L	500.00	29-NOV-2017
NINGOMBAM	RAGHUMANI	SINGH	N	SHYAMKISHORE	SINGH	M/S N R M SINGH & CO PAONA BA	INDIA	ARUNACHAL PRADESH	IMPHAL	795001	00001040	Amount for Unclaimed and L	500.00	29-NOV-2017 29-NOV-2017
INDRA NINGOAMBAI	KUMAR SANAJAOBA	SHARMA SINGH	LATE N	SHYAM	GOVINDARAMSHARMA KISHORESINGH	CYCLE CENTRE PAONA BAZARJIMP M/S N SHYAMKISHORE SINGH & SI	INDIA INDIA	ARUNACHAL PRADESH ARUNACHAL PRADESH	IMPHAL IMPHAL		00001214 00001215	Amount for Unclaimed and L Amount for Unclaimed and L	500.00 500.00	29-NOV-2017 29-NOV-2017
RAVJIT HARBHAJAN	SINGH	CHAWLA	AMRIK TRILOK	SINGH	CHAWLA NA	RAVJIT CYCLE STORES, KHAYATHAN MANIPUR CYCLE MART PAONA BA	INDIA	ARUNACHAL PRADESH	IMPHAL IMPHAI	795001	00001215 00001395 00001396	Amount for Unclaimed and L Amount for Unclaimed and L	500.00	29-NOV-2017
HAKBHAJAN	JINUM	WADIA	HILUK	MUNIC	rs/A	MIANIPUK LYLLE MART PAONA BA	INDIA	ANUNALHAL PRADESH	IMPREL	/95001	00001390	Amount for unclaimed and L	500.00	29-NOV-2017

DAVINDER		SINGH	NΔ		NA	SUNNY CYCLE STORE PAONA BAZA	TATTOT A	ARUNACHAL PRADESH	ΙΜΡΗΔΙ	795001 00	0001200	Amount for Unclaimed and I	250.00	29-NOV-2017
SUDHIR	CHANDRA	SAHA	LATE	SH	DBSAHA	SAHA CYCLE STORES 24 AKHAUR R	INDIA	ARUNACHAL PRADESH	AGARTALA	799001 00		Amount for Unclaimed and L	2,500.00	29-NOV-2017
BIRESHWAR	LASKAR	CHOUDHURY	LATE	SH	JCLCHOUDHURY	MA CYCLE STORES AKHURA RD,AG	INDIA	ARUNACHAL PRADESH	AGARTALA	799001 00	0001478	Amount for Unclaimed and L	2,500.00	29-NOV-2017
BRAHM	DAYAL	ROY	LATE	SH	SHYAMSUNDARROY	105 GAGAN APARTMENTS EXHIBIT	INDIA	RIHAR	PATNA	800001 00	0000970	Amount for Unclaimed and L	250.00	29-NOV-2017
SURENDRA	PRASAD		NA			OPP NAGESHWAR NIWAS BALDEO		BIHAR	PATNA	800003 00		Amount for Unclaimed and L	250.00	29-NOV-2017
SATRUHAN	PRASAD								PATNA				250.00	29-NOV-2017
			В	K		78 GOVIND MITRA ROAD, PATNA, B		BIHAR		800004 00		Amount for Unclaimed and I		
ARUP	KUMAR		LATE	SH		18 VIVEKANAND SARKAR,P O BEGL		BIHAR	PATNA	800009 00		Amount for Unclaimed and L	250.00	29-NOV-2017
SATYA	NARAYAN	FOGLA	LATE	SH	PRAGARWAL	C/O P R ENTERPRISES,150 B ARYA	INDIA	BIHAR	PATNA	800016 00	0001430	Amount for Unclaimed and L	500.00	29-NOV-2017
ASHUTOSHKU	MARCHAUDH	NA	NA		NA	H/O RAMJEE SINGH,C17 PATRAKAI	INDIA	BIHAR	PATNA	800020 08	8023445	Amount for Unclaimed and L	250.00	29-NOV-2017
S	CHARANJEET	SINGHSACHDEO	LATE	SH	JOGENDERSINGH	BHAGALPUR NEW CYCLE STORES.N		RIHAR	BHAGALPUR	812002 00	0001463	Amount for Unclaimed and L	500.00	29-NOV-2017
BHOPINDER	CIDAGONGELI		NA	311				BIHAR	DI MONEI OIL				2,500.00	29-NOV-2017
						SCO 2907 08 SECTOR 22C,CHANDII				816002 00		Amount for Unclaimed and I		
NEELKAMAL			NAGENDRA	PRASAD		MADAN MOHAN ORAD, DALTONG/		BIHAR	DALTONGANJ BIHAR	822101 08		Amount for Unclaimed and L	1,000.00	29-NOV-2017
MAHABIR	PRASAD	AGARWAL	LATE	SH	RUGHLAL	CALCUTTA CYCLE & RICKSHAW CO	INDIA	BIHAR	HAZARIBAGH	825301 00	0001427	Amount for Unclaimed and L	1,250.00	29-NOV-2017
BAISHAMPAY/	N	BHATTACHARYY!	RIMALA	NANDA	BHATTACHARYYA	E RLY ZONAL TRAINING SCHOOL,P	INDIA	BIHAR	BARTAND (KUJMA COLL	826001 00	0000931	Amount for Unclaimed and L	500.00	29-NOV-2017
PRABHUDAYA			NA		NA	BIHAR CYCLE STORE BANK ROAD.D		BIHAR	BARTAND (KUJMA COLL	826001 00		Amount for Unclaimed and L	250.00	29-NOV-2017
PRADEEP	KUMAR		PRARHII	DAYAI				BIHAR	BARTAND (KUJMA COLL	826001 00			250.00	29-NOV-2017
				DAYAL		BIHAR CYCLE STORE BANK ROAD,D						Amount for Unclaimed and I		
SONALIDVORA	1	NA	NA		NA	URMILA TOWER, BANK MORE, DHA	INDIA	BIHAR	BARTAND (KUJMA COLL	826001 08	8020260	Amount for Unclaimed and L		29-NOV-2017
RAJENDRA	PRASAD	AGRAWAL	NA		NA	P O BHAGA DIST DHANBAD, BIHAR,	INDIA	BIHAR	DHANBAD	828300 00	0000565	Amount for Unclaimed and L	250.00	29-NOV-2017
SHIV	KUMAR	SETH	PURUSHOTTAM	DAS	SETH	DIVISIONAL MANAGER INTERNAL	INDIA	RIHAR	IAMSHEDPLIR	831001 00	0000182	Amount for Unclaimed and L	2.000.00	29-NOV-2017
SHUBHA			AKHAURI	SHYAM		C/O PROF A B LAL GOVT POLYTECH		BIHAR	RANCHI COLLEGE CAMF	834001 00		Amount for Unclaimed and L	250.00	29-NOV-2017
KARUNA			NA			UDAY CYCLE STORE, MAIN ROAD, R.		BIHAR	RANCHI COLLEGE CAMF	834001 00		Amount for Unclaimed and L	500.00	29-NOV-2017
SHIV		GARODIA	HARISHANKAR	GARODIA	NA	GARODIA LANE, J J ROAD UPPER BA	INDIA	BIHAR	RANCHI COLLEGE CAMF	834001 00	0003193	Amount for Unclaimed and L	250.00	29-NOV-2017
SHIV		TANTIA	NANDLAL	TANTIA	NA	C/O NARAYANI AGENCIES BESIDE I	INDIA	BIHAR	RANCHI COLLEGE CAMF	834001 00	0003415	Amount for Unclaimed and L	1.000.00	29-NOV-2017
JHARNA		ROY	NA		NA	78 NORTH OFFICE PARA DORANDA	INDIA	BIHAR	RANCHI COLLEGE CAMF	834002 00	0000566	Amount for Unclaimed and L	250.00	29-NOV-2017
AJAY			R			DT-1844 DHURWA RANCHI		BIHAR	RANCHI COLLEGE CAMF	834004 00		Amount for Unclaimed and L	500.00	29-NOV-2017
				1										
	LAL		LATE	SH		C/O SUBHASH CYCLE TRADING CO.		BIHAR	DIST RANCHI	835302 00		Amount for Unclaimed and L		29-NOV-2017
DHRUV		NARIYANSHARM	NA		NA	C/O DHRUV CYCLE STORE,MOTI JH	INDIA	BIHAR	MUZAFFARPUR	842001 00	0001197	Amount for Unclaimed and L	500.00	29-NOV-2017
SUNIL		KUMAR	LATE	SH	JPSHRIVASTVAGOVT	JAJMANGAL BHAWAN, NEAR HARIZ	INDIA	BIHAR	DALPAT BISHANPUR	845401 00	0001634	Amount for Unclaimed and L	250.00	29-NOV-2017
YOGESHWAR		MAHASETH	DUKHIMAHA	SETH		POPULAR CYCLE STORES LALBAGH		BIHAR	DARBHANGA	846004 00		Amount for Unclaimed and L	500.00	29-NOV-2017
SURAJ			RAMSARAN			AGARWAL MOTORS 31 N H NAVRA		BIHAR	BAISI (HARRAMPUR)	854301 00		Amount for Unclaimed and L		29-NOV-2017
H	SIDIK		R	S		C/O ALHARAMIN EXHIBITION, POST		NA	NA .	931971 00		Amount for Unclaimed and L	750.00	29-NOV-2017
RAVINDRA		KUMAR	NA		NA	136 FIELD REGT C/O 56 APO,	INDIA	DELHI		110001 00	0000138	Amount for Unclaimed and L	250.00	29-NOV-2017
JASWANT	SINGH	SETHI	NA		NA	DEPUTY DIRECTOR PIONEERS.HEA/	INDIA	DELHI		110001 00	0000766	Amount for Unclaimed and L	250.00	29-NOV-2017
DEELIP			LAXMAN			C/O UNION BANK OF INDIA, REGIO		DELHI		110001 00		Amount for Unclaimed and L	250.00	29-NOV-2017
PRABHA					KAPOOR								500.00	29-NOV-2017
			GOPAL	KRISHAN		JAWAHAR BAGH,G M D ROAD,MOI		UTTAR PRADESH		208001 00		Amount for Unclaimed and I		
SURESH		KHURANA	HASHMAT	RAI	NA	84 MUKHRAJI NAGAR WEST, NEW I	INDIA	DELHI		110001 00	0001080	Amount for Unclaimed and L	250.00	29-NOV-2017
PURUSHOTTA	NARAYAN	MANANDHAR	ASTA	NARAYAN	NA	11/30 KAMALACHHI TOLE.KATHM/	NEPAL	NA.	NA.	0.00	0001366	Amount for Unclaimed and L	2.500.00	29-NOV-2017
TIRTHA	NARAYAN	MANANDHAR	ASTA	NARAYAN	NA	11/30 KAMALACHHI TOLE KATHM/	NEDAL	NΔ	NA .	0.00	0001367	Amount for Unclaimed and L	2,500.00	29-NOV-2017
ASHOK	KUMAR		NA.	MAINTAN		C/O STANDARD AUTO AGENCY.GO		GUJARAT	in a	392001 00		Amount for Unclaimed and L	750.00	29-NOV-2017
	KUMAK													
SURAJ			LATE	SH		CHOWDHARY CYCLES, NORTH LAKE		ASSAM		786125 00		Amount for Unclaimed and L	250.00	29-NOV-2017
RANJIT	SINGH	SALUJA	LATE	SH	INDERSINGH	GURU NANAK CYCLE STORE, MAIN	INDIA	ORISSA		767025 00	0001526	Amount for Unclaimed and L	1,500.00	29-NOV-2017
BHAGIRATH	MAL	SHARMA	LATE	SH	BRSHARMA	KAMRUP AUTO CENTRE G S ROAD	INDIA	ASSAM		783380 00	0001943	Amount for Unclaimed and L	2.500.00	29-NOV-2017
S	v	MAYANIL	ĸ	N	MAYANIL	151 BASE HOSPITAL C/O 99 APO	INDIA	DELHI		110001 00	0001950	Amount for Unclaimed and L	250.00	29-NOV-2017
HEMAL			NΔ					DELHI		110001 00		Amount for Unclaimed and L		29-NOV-2017
	н					5,								
THAKURJEE		TIWARI	KUBERJEE	TIWARI		2222 SQN AF STOMT,C/O 56 APO,,	INDIA	DELHI		110001 00		Amount for Unclaimed and L	250.00	29-NOV-2017
C	P	ABDULKAREEM	NA		NA	PO BOX 2298,ABU DHABI UAE,,	UNITED ARAB E!	NA.	NA.	0 00	0003455	Amount for Unclaimed and L	500.00	29-NOV-2017
THOMAS	VENGAIL	CHACKO	NA		NA	SABIYA GENERAL HOSPITAL, SABIYA	SAUDI ARABIA	NA	NA .	0 00	0003459	Amount for Unclaimed and L	2,500.00	29-NOV-2017
MARINA		THOMAS	NA		NA	DEPT OF MICROBIOLOGY SABIYA G	SATIDI ADADIA	NΔ	NA .	0.00	0003460	Amount for Unclaimed and L	2,500.00	29-NOV-2017
DURAI	RAI		NA				UNITED ARAB EI		NA .			Amount for Unclaimed and L		29-NOV-2017
	NAU													
MOHD			NA			P O BOX NO 6719,AL BADER SHER#			NA			Amount for Unclaimed and L	750.00	29-NOV-2017
SANTOSH	KUMARI	DWIVEDI	NA		NA	C/O ENT DEPT, BLACKBURN ROYAL	UNITED KINGDO	NA.	NA.	0 00	0003468	Amount for Unclaimed and L	1,250.00	29-NOV-2017
LILA		RANA	CHANDRA	BAHADUR	RANA	NO 1 GRANDIN TERRACE.CINCINA'	UNITED STATES	NA.	NA.	0.00	0003471	Amount for Unclaimed and L	250.00	29-NOV-2017
YOUSUF		AH	NΔ		NA	C/O SAIS EST.PO BOX 22474.RIYAD	SATIDI ADADIA	MA	NA .	0.00	0003472	Amount for Unclaimed and L	500.00	29-NOV-2017
JYOTSNABEN			GHANSHYAMBHAI	ь		123 FOUNDERS POINTES, BLOOMIN			NA			Amount for Unclaimed and I	2,500.00	29-NOV-2017
ATEEQ	AHMED		NA			SURGEON QALWAH, PO BOX 4 QAL			NA			Amount for Unclaimed and L	1,250.00	29-NOV-2017
ALTAF	AHMED	KHAN	NA		NA	SAUDI SPECIALIST CONSTRUCTION	UNITED ARAB E?	NA	NA .	0 00	0003479	Amount for Unclaimed and L	2,500.00	29-NOV-2017
RAMA			NA			P O BOX 17962, MEMPHINS TN 381			NA .			Amount for Unclaimed and L	1,250.00	29-NOV-2017
RAJENDRA			CHHOTA	BHAI		1422 NW 63RD STREET, SEATTLE W			NA NA			Amount for Unclaimed and L	500.00	29-NOV-2017
				wind										
MOHD	KHURSHEED		NA			C/O DR.ZAKIA ABID, 19-B CIB QUAI		ANDHRA PRADESH	HYDERABAD	500024 00		Amount for Unclaimed and I		29-NOV-2017
FAUZAN	ARSHAD	MASOOD	NA			FACULTY OF LAW PMB 1013,A B U	NIGERIA	NA	NA	0 00	0003486	Amount for Unclaimed and L	500.00	29-NOV-2017
NADUTHODI		MUSTHAFA	NA		NA	TRESURY DEPARTMENT, SAUDI AM	SAUDI ARABIA	NA	NA .	0 00	0003491	Amount for Unclaimed and L	2,500.00	29-NOV-2017
SYED	ANIS		NA			C/O MUKESH RASTOGIBONANZA		UTTAR PRADESH	LUCKNOW	226001 00		Amount for Unclaimed and I	1,250.00	29-NOV-2017
PARUSHOTTA			NA.		NA NA	INDRAPURAM.NO 8 MESOLONGIO			NA NA			Amount for Unclaimed and L		29-NOV-2017
FAROSHOTTA	DALIBIKAT	BUNGUL	NA.		INT.	INDRAFORAM, NO 8 MESULUNGIO	UNITED STATES	NA.	MA.	0 00	3003700	Amount for oriclaimed and t	4,250.00	27"NOV-2017

