

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

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

Summary table with columns: CVC/BCN, Company/Bank Name, Date of A/c, and various financial figures including Sum of unpaid and unclaimed dividend, Sum of interest on matured debentures, Sum of matured deposit, Sum of interest on application money due for refund, Sum of application money due for refund, and Redemption amount of preference shares.

Main data table with columns: Investor First Name, Investor Middle Name, Investor Last Name, Father/Husband First Name, Father/Husband Middle Name, Father/Husband Last Name, Address, Country, State, District, Pin Code, Folio Number, DP ID-Client Id- Account Number, Investment Type, Amount Transferred, Proposed Date of transfer to IEPF. The table contains numerous rows of investor details.

SUBASH	NA	GOEL	NA	NA	NA	M/S GOEL CHEM 329 BENHARAJ	INDIA	PUNJAB	LUDHIANA	141000	00000354		Amount for unclaimed and upto	500.00	27-Nov-2019
VIPAN	KUMAR	GOEL	SATIYA	NA	PRAKASH	379A GALI NO 10 SHIV NAGAR SOH	INDIA	PUNJAB	LUDHIANA	141000	00000355		Amount for unclaimed and upto	500.00	27-Nov-2019
MORNI	NA	NA	NA	NA	NA	3397 J NATIONAL ROAD CIVL LINES LU	INDIA	PUNJAB	LUDHIANA	141000	00000357		Amount for unclaimed and upto	500.00	27-Nov-2019
YOGESHWAR	NA	MAHASETHI	DHIRMAHAHA	SETH	MAHASETH	POPULAR CYCLE STORES LABRASHI DAF	INDIA	BHAR	LAHERIASAR/A/DARBHANGA	140000	00000373		Amount for unclaimed and upto	1000.00	27-Nov-2019
SWADESH	PAL	ADIRNA	NA	NA	NA	RAJENTREPRESE&B INDUSTRIAL AREE	INDIA	PUNJAB	LUDHIANA	141003	00000375		Amount for unclaimed and upto	1000.00	27-Nov-2019
MANU	NA	NA	NA	NA	NA	HEEDY FIBRES LTD ETWAL TEH MALWA	INDIA	PUNJAB	SANGRUR	148000	00000376		Amount for unclaimed and upto	500.00	27-Nov-2019
TARSEM	LAL	VERMA	JAGAN	NATH	VERMA	V O DHELVAN PATTI LADHU KI DETTI	INDIA	PUNJAB	KAPURTHALA	144600	00000380		Amount for unclaimed and upto	500.00	27-Nov-2019
MEHANT	NA	SINGH	MADAN	SINGH	SINGH	MEV SPRINGS LTD B 9 PHASE V/PC/2A	INDIA	PUNJAB	LUDHIANA	141010	00000384		Amount for unclaimed and upto	500.00	27-Nov-2019
PREM	CHAND	NA	NA	NA	NA	NEW CALCUTTA HOUSE S TOWN HALI	INDIA	PUNJAB	LUDHIANA	141000	00000386		Amount for unclaimed and upto	500.00	27-Nov-2019
SARNAY	KUMAR	GUPTA	NA	NA	NA	NEW CALCUTTA HOUSE S TOWN HALI	INDIA	PUNJAB	LUDHIANA	141000	00000387		Amount for unclaimed and upto	500.00	27-Nov-2019
NANDINI	KUMAR	SHARMA	NA	NA	NA	75 SARABA NAGAR LUDHIANA PUNJ	INDIA	PUNJAB	LUDHIANA	141000	00000392		Amount for unclaimed and upto	500.00	27-Nov-2019
MOHINDER	PAL	SINGH	S	HARBANS	SINGH	44 STATE SOCIETY WALKER STATION N	INDIA	PUNJAB	GUJARAT	381000	00000396		Amount for unclaimed and upto	1000.00	27-Nov-2019
CHANDER	NA	JAITWANI	BANSI DAL	NA	NA	1165 STREET NO 6 VISHNUPURI CIVL I	INDIA	PUNJAB	LUDHIANA	141001	00000397		Amount for unclaimed and upto	1000.00	27-Nov-2019
MICRON	LAL	UPPAL	AKHAR	DESS	UPPAL	C/O RAMVAL ENGL WORKS MALDIPURI	INDIA	PUNJAB	SANGRUR	148013	00000400		Amount for unclaimed and upto	500.00	27-Nov-2019
RAKESH	KUMAR	GOYAL	RAM	RAM	KUMAR	M/O BHARATWAL CYCLE INDUSTRIES 14	INDIA	PUNJAB	LUDHIANA	141000	00000402		Amount for unclaimed and upto	1500.00	27-Nov-2019
SAT	PAL	GOYAL	KHETA	RAM	RAM	C/O M/S SURYA ENTERPRISES E 17A/C	INDIA	PUNJAB	LUDHIANA	141010	00000403		Amount for unclaimed and upto	1000.00	27-Nov-2019
LADARP	NA	NA	NA	NA	NA	SMILEY CYCLE FLY LTD DEPT DERAHOVI	INDIA	PUNJAB	LUDHIANA	141000	00000405		Amount for unclaimed and upto	2000.00	27-Nov-2019
TAJAN	NA	NA	NA	NA	NA	HOUSE NO. 1288 BHAI BHANU SINGH	INDIA	PUNJAB	LUDHIANA	141013	00000406		Amount for unclaimed and upto	1500.00	27-Nov-2019
TAFAN	NA	BANERJEE	LATTEMBANDEE	NA	BANERJEE	HOUSE NO. 1288 BHAI BHANU SINGH	INDIA	PUNJAB	LUDHIANA	141013	00000411		Amount for unclaimed and upto	2000.00	27-Nov-2019
GOLEMAN	KUMAR	SONI	BAKHWIRAN	SONI	SONI	C/O B S SONI AND SONS G I INDIRPTI	INDIA	PUNJAB	LUDHIANA	141001	00000415		Amount for unclaimed and upto	1000.00	27-Nov-2019
SHY	KUMAR	NANDA	TARA	CHAND	NANDA	C/O UNIVERSAL STATIONERY CENTER L	INDIA	PUNJAB	LUDHIANA	141003	00000421		Amount for unclaimed and upto	500.00	27-Nov-2019
JAGIR	NA	KAUR	BHAIAN	SINGH	KAUR	C/O MANJU BROTHERS ZANTA NAGAR	INDIA	PUNJAB	LUDHIANA	141000	00000422		Amount for unclaimed and upto	2500.00	27-Nov-2019
BALLOP	NA	NA	NA	NA	NA	DEHUN SALES CORPORATION LINK N	INDIA	PUNJAB	LUDHIANA	141001	00000425		Amount for unclaimed and upto	1000.00	27-Nov-2019
MAHINDER	NA	SETIA	HANSAJ	SETIA	SETIA	C/O AMARO SALES INDIA GILL ROAD LU	INDIA	PUNJAB	LUDHIANA	141003	00000434		Amount for unclaimed and upto	500.00	27-Nov-2019
VED	PABWASH	AHUIA	GOPICHAND	AHUIA	AHUIA	M/S KHEM CHAND BAHADURCHAND A	INDIA	HARYANA	BHIVANI/HESAR/SARISA	125005	00000435		Amount for unclaimed and upto	6000.00	27-Nov-2019
KARESHA	NA	NANDAL	NA	NA	NA	SONA STATIONERY STORE LINK ROAD L	INDIA	PUNJAB	LUDHIANA	141001	00000437		Amount for unclaimed and upto	1000.00	27-Nov-2019
G	D	NANDA	G	S	NANDA	SONA STATIONERY STORE LINK ROAD L	INDIA	PUNJAB	LUDHIANA	141001	00000438		Amount for unclaimed and upto	1000.00	27-Nov-2019
AMARSON	NA	NA	NA	NA	NA	C/O AMARSON WOODPEL MILLS BOK L	INDIA	PUNJAB	LUDHIANA	141008	00000440		Amount for unclaimed and upto	1000.00	27-Nov-2019
AMARSON	NA	NA	NA	NA	NA	211 B MODEL TOWN LUDHIANA PUNJ	INDIA	PUNJAB	LUDHIANA	141000	00000447		Amount for unclaimed and upto	1000.00	27-Nov-2019
JATINDER	NA	SINGH	NA	NA	NA	VILLAGE HAREWAL P O SAHABANA O	INDIA	PUNJAB	LUDHIANA	141000	00000449		Amount for unclaimed and upto	1000.00	27-Nov-2019
CHABAN	JT	SINGH	NA	NA	NA	791 INDUSTRIAL AREA S LUDHIANA P	INDIA	PUNJAB	LUDHIANA	141003	00000453		Amount for unclaimed and upto	500.00	27-Nov-2019
MARNA	NA	SINGH	ARIT	SINGH	SINGH	C/O BHAGIA AUTO SERVICE BHAGIA O	INDIA	PUNJAB	BANGSI	144000	00000457		Amount for unclaimed and upto	500.00	27-Nov-2019
NANENDER	NA	KAUR	NA	NA	NA	C/O 620/2A GURDEV NAGAR LUDHIAN	INDIA	PUNJAB	LUDHIANA	141001	00000458		Amount for unclaimed and upto	1000.00	27-Nov-2019
DIVY	BAJ	SHARMA	MANSI	RAM	SHARMA	C/O LAXMI CYCLE STORE DANOLI RO D	INDIA	PUNJAB	PATHANKOT	145001	00000459		Amount for unclaimed and upto	1000.00	27-Nov-2019
SHIBRIT	NA	KAUR	NA	NA	NA	K F FATEH NAGAR P O TILAK NAGAR N	INDIA	DELHI	DELHI	110018	00000463		Amount for unclaimed and upto	2500.00	27-Nov-2019
K	BIMBIRA	PKAKASH	DEV	BIMBIRA	DEV	K F FATEH NAGAR P O TILAK NAGAR N	INDIA	DELHI	DELHI	110018	00000463		Amount for unclaimed and upto	2500.00	27-Nov-2019
OM	PRAKASH	GILLBANDER	NA	NA	NA	C/O ALLOY EXPORTS INDIA MIDC/NDP	INDIA	PUNJAB	LUDHIANA	141003	00000464		Amount for unclaimed and upto	500.00	27-Nov-2019
SHOUNDER	NA	NA	NA	NA	NA	508 SUDHA NO 1 MADHAV GALLI MADH	INDIA	PUNJAB	LUDHIANA	141000	00000465		Amount for unclaimed and upto	2500.00	27-Nov-2019
MCHINDER	NA	AJMANI	NA	NA	NA	C/O SUNNY WOOD AGENCY MADHOPI	INDIA	PUNJAB	LUDHIANA	141000	00000467		Amount for unclaimed and upto	1000.00	27-Nov-2019
SUBHASH	NA	KUMAR	NA	NA	NA	8 9 WEI GULLOCHMAN GALL LUDHIAN	INDIA	PUNJAB	LUDHIANA	141000	00000468		Amount for unclaimed and upto	2500.00	27-Nov-2019
RAM	KUMAR	NA	NA	NA	NA	C/O ALLOY EXPORTS INDIA MIDC/NDP	INDIA	PUNJAB	LUDHIANA	141003	00000469		Amount for unclaimed and upto	500.00	27-Nov-2019
INDEJIT	SINGH	JUNEJA	BHAGWAN	SINGH	JUNEJA	37 L MODEL TOWN LUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141002	00000475		Amount for unclaimed and upto	500.00	27-Nov-2019
DOLAT	NA	RAM	LATEGIRAM	NA	RAM	VILLAGE MANJLI BRABANA P/O BRASSI	INDIA	PUNJAB	HOSHNAPUR	146000	00000481		Amount for unclaimed and upto	1500.00	27-Nov-2019
SHANK	SUNDER	FURU	SAMINDEH	NA	LALPUR	148A CYCLE STORE BHARAT NAGAR P	INDIA	PUNJAB	PHAGWARA	144000	00000482		Amount for unclaimed and upto	500.00	27-Nov-2019
AMTA	NA	NARULA	NA	NA	NA	BX 261 PREM NAGAR RAILWAY ROAD I	INDIA	PUNJAB	PHAGWARA	144000	00000484		Amount for unclaimed and upto	500.00	27-Nov-2019
SHRENDRA	NATH	SHYAM	NA	NA	NA	RAKSON INDIA LMT DEE CARBON BIJAL	INDIA	MAGHYA PRADESH		480233	00000487		Amount for unclaimed and upto	500.00	27-Nov-2019
NALOP	SINGH	NA	NA	NA	NA	M/S KSI ENG MECHANICAL WORKS 33	INDIA	PUNJAB	LUDHIANA	141000	00000489		Amount for unclaimed and upto	500.00	27-Nov-2019
NAVIN	NA	NATH	RAM	AVTAR	NATH	PARBHAT NAGAR GALI NO 4 A HOUSE	INDIA	PUNJAB	AMRITSAR	143001	00000490		Amount for unclaimed and upto	1000.00	27-Nov-2019
NAVIN	NA	CHANDAR	NA	NA	NA	JAW STREET BHATTINDA PUNJAB	INDIA	PUNJAB	BHATINDA	151000	00000491		Amount for unclaimed and upto	500.00	27-Nov-2019
SARASDH	NA	CHANDAM	NA	NA	NA	C/O KHATTA RAM STREET HOUSE N	INDIA	PUNJAB	FEROZPUR	152026	00000492		Amount for unclaimed and upto	500.00	27-Nov-2019
TARLOK	NA	CHAND	NA	NA	NA	COTTON BIKERER MUKTAR PUNJAB	INDIA	PUNJAB	FEROZPUR	152026	00000493		Amount for unclaimed and upto	500.00	27-Nov-2019
JAGIT	SINGH	BAJAJ	TARLOK	SINGH	BAJAJ	M/S BAAL CYCLE DEALERS DLU BUS ST	INDIA	PUNJAB	JASRAON/NOGA	142000	00000499		Amount for unclaimed and upto	500.00	27-Nov-2019
NAIRANDEH	NA	LAL	SINGH	SINGH	SINGH	VIVO CYCLE STORE COURT ROAD MOO	INDIA	PUNJAB	JASRAON/NOGA	142000	00000501		Amount for unclaimed and upto	500.00	27-Nov-2019
AMAR	NATH	VIJ	GANDIA	MAL	VIJ	C/O GANDIA MAL AMAR NATH KARYAR	INDIA	PUNJAB	KHANNA	141400	00000507		Amount for unclaimed and upto	500.00	27-Nov-2019
BIRLA	NA	JEETOR	NA	NA	NA	PLOT NO 1 NEW BEACH ROAD TIRUVAN	INDIA	TAMIL NADU	CHENNAI	600014	00000517		Amount for unclaimed and upto	500.00	27-Nov-2019
G	NA	PODUTHAMAN	NA	NA	NA	25 KATCHER OPPOSITE LANE VEDPETH	INDIA	TAMIL NADU	VEDNICHALAM	600015	00000518		Amount for unclaimed and upto	500.00	27-Nov-2019
L	AYANA	PADMA	NA	NA	NA	4 FOUTH CROSS ROAD I I STATE G	INDIA	TAMIL NADU	TANJAVUR	600016	00000519		Amount for unclaimed and upto	500.00	27-Nov-2019
JANKAL	NA	BALAKRISHNAN	NA	NA	NA	JAYAPRABA 60 PLOT NO 3851 ANNA	INDIA	TAMIL NADU	CHENNAI	600040	00000521		Amount for unclaimed and upto	1750.00	27-Nov-2019
K	P	KULDEWAN	NA	NA	NA	116 BUTT ROAD CHENNAI TANJAVUR	INDIA	TAMIL NADU	CHENNAI	600016	00000522		Amount for unclaimed and upto	500.00	27-Nov-2019
V	SUBRAMANIAN	NA	NA	NA	NA	SARAI CHETAKOT APARTMENTS SOO	INDIA	TAMIL NADU	CHENNAI	600020	00000524		Amount for unclaimed and upto	14000.00	27-Nov-2019
ARY	NA	JOY	NA	NA	NA	J A PRINCE APARTMENTS 59 ORMES I	INDIA	TAMIL NADU	CHENNAI	600010	00000526		Amount for unclaimed and upto	500.00	27-Nov-2019
INDEP	NA	PERWEN	NA	NA	NA	C/O DR RAMJI PUSKON 127 MOOTVI	INDIA	MHARASHASTRA	NSHAPUR	416001	00000529		Amount for unclaimed and upto	5000.00	27-Nov-2019
INDRUP	NA	PANDEE	NA	NA	NA	1502 S C LAMPURU KOTI BANGAL	INDIA	MHARASHASTRA	PUNE	416002	00000545		Amount for unclaimed and upto	500.00	27-Nov-2019
HANS	BAJ	JAIN	MISHRI	MAL	JAIN	C/O HANS AGENCIES 6 B ROAD PUNE	INDIA	MHARASHASTRA	PUNE	411001	00000555		Amount for unclaimed and upto	1000.00	27-Nov-2019
DANDESH	NA	CHANDON	NA	NA	NA	7677 GOMENT PECTI DUNE MADHAR	INDIA	MHARASHASTRA	PUNE	411001	00000561		Amount for unclaimed and upto	1000.00	27-Nov-2019
PRASAD	NA	GOYAL	NA	NA	NA	308 BANGAL DIST CHANABE BHAR	INDIA	BHAR	BANGLA	328100	00000562		Amount for unclaimed and upto	500.00	27-Nov-2019
JHARNA	NA	ROY	NA	NA	NA	78 NORTH DEFFICE PARA DORNANDA BAN	INDIA	BHAR	RANCHI	834002	00000566		Amount for unclaimed and upto	500.00	27-Nov-2019
BHARUNI	NA	JHAJHAR	NA	NA	NA	C/O INDE A LAL GOVT COLLEGE INDIA	INDIA	DELHI	DELHI	110001	00000568		Amount for unclaimed and upto	500.00	27-Nov-2019
C	NA	PURNISHOTHAMAN	LATEPUNLUBDEE	NA	C	P/O AZHICODE CANNANORE KERALA	INDIA	KERALA	CANNANORE	670001	00000568		Amount for unclaimed and upto	500.00	27-Nov-2019
CHANDRA	BHAN	BUDIGUJAR	LATETHAMBARAN	NA	BUDIGUJAR	4001 CHEF CHEF ELECTRICAL OF	INDIA	Jammu and Kashmir	SHINARAJ	190001	00000569		Amount for unclaimed and upto	500.00	27-Nov-2019
NAUBHU	NA	PAITEL	NA	NA	NA	10 NUBHAI NAGAR AMRITSAR 72A	INDIA	PUNJAB	AMRITSAR	143001	00000571		Amount for unclaimed and upto	500.00	27-Nov-2019
VISHNU	NA	CHAMMALAL	NA	NA	AMIN	10 GULABAT NAGAR ATWALA LINES LU	INDIA	PUNJAB	SUJAT NAMPURA	995001	00000574		Amount for unclaimed and upto	500.00	27-Nov-2019
BARBUL	PUNJACHAND	VALANI	PUNJACHAND	T	VALANI	43 A SAI SOCIETY LAMHE HARIMAN B	INDIA	GUJARAT	SUJAT NAMPURA	995006	00000578		Amount for unclaimed and upto	500.00	27-Nov-2019
MANABHAR	NA	PAITEL	NA	NA	NA	AT 8 P BLOCK CHIT LAH NAMPURA T	INDIA	GUJARAT	NAMPURA	394100	00000579		Amount for unclaimed and upto	500.00	27-Nov-2019
HARI	GODHAL	AGRAWAL	N	N	AGRAWAL	H NO 249 SECTOR 7 J U ESTATE GUJRAN	INDIA	HARYANA	GURIGRAM	122000	00000585		Amount for unclaimed and upto	1000.00	27-Nov-2019
KAMAL	NA	RASTOGI	LATESHKULUMBAR	NA	RASTOGI	HOUSE NO 103 SECTOR 4 GURIGRAM	INDIA	HARYANA	GURIGRAM	122001	00000586		Amount for unclaimed and upto	1000.00	27-Nov-2019
NA	KUMAR	NA	NA	NA	NA	C/O AGRAWAL BROTHERS SUJA DAF	INDIA	DELHI	DELHI	110001	00000595		Amount for unclaimed and upto	500.00	27-Nov-2019
SATINDER	KUMAR	MASGO	KUNDHAN	LAL	MASGO	4433 SECTOR 4 URBAN ESTATE GUJRAN	INDIA	HARYANA	GURIGRAM	122000	00000598		Amount for unclaimed and upto	1000.00	27-Nov-2019
SUBHAS	NA	GHOSH	K	K	GHOSH	306 SHAWPUR JAT NEW DELHI	INDIA	DELHI	DELHI	110016	00000593		Amount for unclaimed and upto	1000.00	27-Nov-2019
SHUBRANGNA	NA	RAO	NA	NA	NA	95 LEON ESTATE NEW DELHI	INDIA	DELHI	DELHI	110003	00000595		Amount for unclaimed and upto	500.00	27-Nov-2019
SUSHIL	KUMAR	JAIN	JAI	PRAKASH	JAIN	80 173 SHALLMAR BAGH NEW DELHI	INDIA	DELHI	DELHI	110033	00000598		Amount for unclaimed and upto	500.00	27-Nov-2019
KAMLA	NA	DUTTA	NA	NA	NA	56 B POKET MAYAPUR VIHAR DELHI	INDIA	DELHI	DELHI	110091	00000600		Amount for unclaimed and upto	5	

SUMITRA	DEVI	AGRAWALA	NA	NA	NA	C/O BADHEY SHAM JADOO JADONKA	INDIA	WEST BENGAL	KOLKATA					Amount for unclaimed and upst	500.00	27/NOV/2019
PRODYOT	KUMAR	DAS	SARANJANA	SEKHAR	DAS	STONE INDIA LTD 30 TANTALIA ROAD	INDIA	WEST BENGAL	KOLKATA		700088	00000742		Amount for unclaimed and upst	500.00	27/NOV/2019
SAKUMBAR	NA	LATESHWAR	INDU	NA	SEN	SECTIONMENT ROAD CUTTACK ORISSA	INDIA	ORISSA	CUTTACK		753000	00000743		Amount for unclaimed and upst	1000.00	27/NOV/2019
SANTOSH	KUMAR	MAGSON	KANSHI	RAM		A 35 SECTOR 16 ROUKHOLA ORISSA	INDIA	ORISSA	ROUKHOLA		769003	00000744		Amount for unclaimed and upst	1000.00	27/NOV/2019
SARJOT	IT	SEN	SUKUMAR	SEN	SEN	KALINGA AUTOCENTER CANTONMENT	INDIA	ORISSA	CUTTACK		753001	00000745		Amount for unclaimed and upst	1000.00	27/NOV/2019
SANDEEP	IT	CHINRETHI	NA	NA	NA	67 BANK CLONEY NEAR AT NAGARA W/O	INDIA	PUNJAB	PATIALA		147001	00000746		Amount for unclaimed and upst	1000.00	27/NOV/2019
SHAMA	KALIM	GURFISHI	NA	NA	NA	86/24 URBAN ESTATE GURGAON HARI	INDIA	HARYANA	GURGAON		122001	00000754		Amount for unclaimed and upst	1000.00	27/NOV/2019
SHIBUL	NA	MITTEL	NA	NA	NA	DEVI NAGAR PANDY SANSI DISTT DURG	INDIA	MHARASHTRA	NASHIK		178005	00000759		Amount for unclaimed and upst	500.00	27/NOV/2019
SIBASWAT	SINGH	NA	NA	NA	NA	DEITY DIRECTOR PIONEERS HERAOJI	INDIA	DELHI	DELHI		110001	00000769		Amount for unclaimed and upst	500.00	27/NOV/2019
ASHOK	KUMAR	DATE	V	S	DATE	RD NO 4 123 NARMAJA NAGAR,BST NJ	INDIA	MAHARASHTRA	MUMBAI		405114	00000769		Amount for unclaimed and upst	500.00	27/NOV/2019
SURENDRA	NA	SALUJA	SHOUBH	SHOUBH	SALUJA	BALANT WANDON 105 B N TOLSON W/O	INDIA	MAHARASHTRA	INDORE		452001	00000773		Amount for unclaimed and upst	500.00	27/NOV/2019
BABAM	NA	MIDDLE	JAIN	JAIN	JAIN	MARSHAL CYCLE CO(GUJ)AT KANRA B/INDIA	INDIA	GUJARAT	WADODARA		486001	00000774		Amount for unclaimed and upst	1000.00	27/NOV/2019
DILEEP	NA	LAXMAN	NA	NA	NA	C/O UNION BANK OF INDIA REGIONAL OFFIC	INDIA	DELHI	DELHI		110001	00000783		Amount for unclaimed and upst	500.00	27/NOV/2019
MOHAMMAD	LAL	AGRAWAL	HIRAM	CHAND	AGRAWAL	ORIENT CYCLE INDIA BANOBI KAZAN W/O	INDIA	MAHARASHTRA	JHARSUGUDA		482100	00000784		Amount for unclaimed and upst	1000.00	27/NOV/2019
GHANMUKH	NA	KARANJAND	NA	NA	NA	NEET SANKH 4 B/W GANDHIGARH I/INDIA	INDIA	GUJARAT	VAUGHANPUR		362001	00000788		Amount for unclaimed and upst	500.00	27/NOV/2019
VINAY	NA	TANDON	NA	NA	NA	407 BAI NAI NATH ROAD NEW HYDRAB	INDIA	UTTAR PRADESH	LUCKNOW		226007	00000789		Amount for unclaimed and upst	500.00	27/NOV/2019
M	N	MISHRA	NA	NA	NA	11 WASTE BIWOL KUDKOWKI W/O	INDIA	UTTAR PRADESH	LUCKNOW		226001	00000790		Amount for unclaimed and upst	1000.00	27/NOV/2019
MADANLAL	NA	NA	NA	NA	NA	C/O AMTA CYCLE STORES CHOWK BH/INDIA	INDIA	PUNJAB	JALANDHAR		144001	00000793		Amount for unclaimed and upst	500.00	27/NOV/2019
RAB	KRISHN	RAM	KRISHN	KAPUR	KAPUR	C/O SINGLE CYCLE PVT LTD C/1 BHOWAL	INDIA	PUNJAB	LUDHIANA		141000	00000796		Amount for unclaimed and upst	500.00	27/NOV/2019
ROOP	NA	LAL	NA	NA	NA	CO-205 SAKHUI HAT DISTT/ROHTAK W/O	INDIA	PUNJAB	JALANDHAR		144001	00000800		Amount for unclaimed and upst	500.00	27/NOV/2019
MEENAKSHI	NA	SEHGal	SUNIL	KUMAR	SEHGal	C/O INDRA MARKET BHOWALY ROAD W/O	INDIA	PUNJAB	JALANDHAR		144001	00000803		Amount for unclaimed and upst	1000.00	27/NOV/2019
CHAMANLAL	NA	SEHGal	KUNDIR	LALIT	SEHGal	47/48 KRISHN NAGAR JALANDHAR W/O	INDIA	PUNJAB	JALANDHAR		144001	00000805		Amount for unclaimed and upst	500.00	27/NOV/2019
MANENDRA	PRASAD	LAHRI	LATEENDEBALAHRI	NA	LAHRI	M/S BLOCK 12 FLAT 7 KABIR NAGAR C/O	INDIA	UTTAR PRADESH	VARANASI		221005	00000810		Amount for unclaimed and upst	500.00	27/NOV/2019
VIRAS	NA	RAJ	NA	NA	NA	10/489 CIVIL LINES KANPUR I P	INDIA	UTTAR PRADESH	KANPUR		208001	00000812		Amount for unclaimed and upst	500.00	27/NOV/2019
RAJUKUMAR	NA	ASGIL	NA	NA	NA	H NO 148 SECTOR 28 FARIDABAD	INDIA	HARYANA	FARIDABAD		211001	00000812		Amount for unclaimed and upst	500.00	27/NOV/2019
MOHINDER	NA	MEHTA	NA	NA	NA	POCKET NO 1 HOUSE NO 114 BASTRAJ	INDIA	DELHI	DELHI		110001	00000814		Amount for unclaimed and upst	500.00	27/NOV/2019
RAKESH	NA	MEHTA	MOHINDER	MEHTA	MEHTA	POCKET NO 1 HOUSE NO 114 BASTRAJ	INDIA	DELHI	DELHI		110001	00000815		Amount for unclaimed and upst	500.00	27/NOV/2019
VEENCHA	MUND	NA	NA	NA	NA	H/1 & 10 KATHWALDI DIST BANGALU W/O	INDIA	UTTAR PRADESH	BARRI		273212	00000815		Amount for unclaimed and upst	500.00	27/NOV/2019
K	P	UNNISERRIAN	NA	NA	NA	2 TEEN MURTI LANE NEW DELHI	INDIA	DELHI	DELHI		110011	00000817		Amount for unclaimed and upst	2500.00	27/NOV/2019
SATINDER	SINGH	CHAUDHRI	NA	NA	NA	A/1312 SAFARIBAG ENCLAVE NEW C/O	INDIA	DELHI	DELHI		110039	00000821		Amount for unclaimed and upst	1000.00	27/NOV/2019
CHANDRA	SEGNAL	MISHRA	P	MISHRA	MISHRA	SEGNAL BAGH VINDOBANA I P	INDIA	UTTAR PRADESH	VARANASI		221001	00000826		Amount for unclaimed and upst	500.00	27/NOV/2019
V	NA	SANKER	S	VENKATRAMAN	SANKER	NO 1 STERLING GARDENS RAJMAWY OF INDIA	INDIA	TAMIL NADU	CHENNAI		600034	00000827		Amount for unclaimed and upst	500.00	27/NOV/2019
TANI	NA	KALRA	MANVIYNDER	SINGH	KALRA	42 NAVYAWAN VIHAR NEW DELHI W/O	INDIA	DELHI	DELHI		110017	00000828		Amount for unclaimed and upst	1000.00	27/NOV/2019
CO/BABALAKSHMI	NA	NA	NA	NA	NA	C/O C 12 VISHWA PROJECT CO/INDIA	INDIA	DELHI	DELHI		110021	00000828		Amount for unclaimed and upst	500.00	27/NOV/2019
MAHENDRA	KUMAR	MGULJAR	LATINDAN	NA	MGULJAR	49 SAYAJI SOCIETY NM MUKTANAND SJ/INDIA	INDIA	GUJARAT	WADODARA		390018	00000832		Amount for unclaimed and upst	1000.00	27/NOV/2019
HARI	KRISHNA	RHANSALI	NANAK	CHAND	RHANSALI	PRASHANT GUPTA BHAWAN GOLA D/INDIA	INDIA	UTTAR PRADESH	GODDOPUR		201204	00000835		Amount for unclaimed and upst	500.00	27/NOV/2019
SHARAD	SINGH	CHITLON	CHITLON	NA	CHITLON	80/25/11/3 BACK MALHAR PRAGAL GU/INDIA	INDIA	PUNJAB	LUCKNOW		141001	00000838		Amount for unclaimed and upst	500.00	27/NOV/2019
P	M	WARBER	M	S	WARBER	B 4/43 4XTA GARDENS 8 MOTHER D/INDIA	INDIA	DELHI	DELHI		110092	00000839		Amount for unclaimed and upst	500.00	27/NOV/2019
TIRUBAK	NA	PARAPUDE	NA	NA	NA	6 602 GATE KALASHI 1 NEW DELHI	INDIA	DELHI	DELHI		110048	00000841		Amount for unclaimed and upst	2000.00	27/NOV/2019
TEJAS	LAL	NAIKUWALIA	NA	NA	NA	C/O M/S SAKSHI SECTOR 7 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH		160010	00000846		Amount for unclaimed and upst	500.00	27/NOV/2019
PIEM	KUMAR	MISRA	BOHRI	RAJ	BHANSI	13/52 RAMIAS ROAD KAROL BAGH W/O	INDIA	DELHI	DELHI		110005	00000851		Amount for unclaimed and upst	500.00	27/NOV/2019
MANORANJAN	NA	MISRA	G	C	MISRA	C/O G C MISRA LANE III SECTOR NAGAR	INDIA	ORISSA	BHIRAMPUR		760004	00000852		Amount for unclaimed and upst	500.00	27/NOV/2019
LADIP	HEBBAR	M	KUMAR	A	M	RAMA NIVAS 3 DEBARAH SHAKHET J/INDIA	INDIA	KARNATAKA	MANGALURU		576001	00000852		Amount for unclaimed and upst	1000.00	27/NOV/2019
W/O MRA M RAJASHEKAR MANAGER							INDIA	UTTAR PRADESH	ALMORA/BANKNET		263028	00000855		Amount for unclaimed and upst	500.00	27/NOV/2019
SARITABAI	BARASABHER	PATIL	NA	NA	NA	78/84/84 PARK 22/26 FLAT NO 01 SH/INDIA	INDIA	MAHARASHTRA	KOLHAPUR		416003	00000860		Amount for unclaimed and upst	1000.00	27/NOV/2019
KAMBAJI	KALGONDA	PATIL	NA	NA	NA	172/116 CIVIL LINES PATEL NIVAS S/O/INDIA	INDIA	KOLKATA	KOLKATA		700016	00000862		Amount for unclaimed and upst	1000.00	27/NOV/2019
CHANDER	PARASHI	GULATI	D	R	GULATI	EMBASSY OF INDIA BASUJIA BRAZI MI/INDIA	INDIA	DELHI	DELHI		110011	00000868		Amount for unclaimed and upst	500.00	27/NOV/2019
MANSINGH	MCHAMHAND	USLUFI	HAFI	AHMED	SANBER	B/14 BASTERA P/2 GUJARAT RD SECTOR	INDIA	MAHARASHTRA	MUMBAI		400088	00000873		Amount for unclaimed and upst	2500.00	27/NOV/2019
TEJESH	KUMAR	MANDEJA	NA	NA	NA	19 C/B/2 HARIDWAR HEIGHTS COL/INDIA	INDIA	MAHARASHTRA	MUMBAI		400001	00000881		Amount for unclaimed and upst	500.00	27/NOV/2019
PRANVIN	KUMAR	IRMAHOTRA	RAM	PRAKASH	IRMAHOTRA	GROUND FLOOR 2/10/12/13/14/15/16/17/18/19/20/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100/101/102/103/104/105/106/107/108/109/110/111/112/113/114/115/116/117/118/119/120/121/122/123/124/125/126/127/128/129/130/131/132/133/134/135/136/137/138/139/140/141/142/143/144/145/146/147/148/149/150/151/152/153/154/155/156/157/158/159/160/161/162/163/164/165/166/167/168/169/170/171/172/173/174/175/176/177/178/179/180/181/182/183/184/185/186/187/188/189/190/191/192/193/194/195/196/197/198/199/200/201/202/203/204/205/206/207/208/209/210/211/212/213/214/215/216/217/218/219/220/221/222/223/224/225/226/227/228/229/230/231/232/233/234/235/236/237/238/239/240/241/242/243/244/245/246/247/248/249/250/251/252/253/254/255/256/257/258/259/260/261/262/263/264/265/266/267/268/269/270/271/272/273/274/275/276/277/278/279/280/281/282/283/284/285/286/287/288/289/290/291/292/293/294/295/296/297/298/299/300/301/302/303/304/305/306/307/308/309/310/311/312/313/314/315/316/317/318/319/320/321/322/323/324/325/326/327/328/329/330/331/332/333/334/335/336/337/338/339/340/341/342/343/344/345/346/347/348/349/350/351/352/353/354/355/356/357/358/359/360/361/362/363/364/365/366/367/368/369/370/371/372/373/374/375/376/377/378/379/380/381/382/383/384/385/386/387/388/389/390/391/392/393/394/395/396/397/398/399/400/401/402/403/404/405/406/407/408/409/410/411/412/413/414/415/416/417/418/419/420/421/422/423/424/425/426/427/428/429/430/431/432/433/434/435/436/437/438/439/440/441/442/443/444/445/446/447/448/449/450/451/452/453/454/455/456/457/458/459/460/461/462/463/464/465/466/467/468/469/470/471/472/473/474/475/476/477/478/479/480/481/482/483/484/485/486/487/488/489/490/491/492/493/494/495/496/497/498/499/500/501/502/503/504/505/506/507/508/509/510/511/512/513/514/515/516/517/518/519/520/521/522/523/524/525/526/527/528/529/530/531/532/533/534/535/536/537/538/539/540/541/542/543/544/545/546/547/548/549/550/551/552/553/554/555/556/557/558/559/560/561/562/563/564/565/566/567/568/569/570/571/572/573/574/575/576/577/578/579/580/581/582/583/584/585/586/587/588/589/590/591/592/593/594/595/596/597/598/599/600/601/602/603/604/605/606/607/608/609/610/611/612/613/614/615/616/617/618/619/620/621/622/623/624/625/626/627/628/629/630/631/632/633/634/635/636/637/638/639/640/641/642/643/644/645/646/647/648/649/650/651/652/653/654/655/656/657/658/659/660/661/662/663/664/665/666/667/668/669/670/671/672/673/674/675/676/677/678/679/680/681/682/683/684/685/686/687/688/689/690/691/692/693/694/695/696/697/698/699/700/701/702/703/704/705/706/707/708/709/710/711/712/713/714/715/716/717/718/719/720/721/722/723/724/725/726/727/728/729/730/731/732/733/734/735/736/737/738/739/740/741/742/743/744/745/746/747/748/749/750/751/752/753/754/755/756/757/758/759/760/761/762/763/764/765/766/767/768/769/770/771/772/773/774/775/776/777/778/779/780/781/782/783/784/785/786/787/788/789/790/791/792/793/794/795/796/797/798/799/800/801/802/803/804/805/806/807/808/809/810/811/812/813/814/815/816/817/818/819/820/821/822/823/824/825/826/827/828/829/830/831/832/833/834/835/836/837/838/839/840/841/842/843/844/845/846/847/848/849/850/851/852/853/854/855/856/857/858/859/860/861/862/863/864/865/866/867/868/869/870/871/872/873/874/875/876/877/878/879/880/881/882/883/884/885/886/887/888/889/890/891/892/893/894/895/896/897/898/899/900/901/902/903/904/905/906/907/908/909/910/911/912/913/914/915/										

BUPENDRA	KRISHNA	BOSE	NA	NA	NA	3 MOHAMMEDHOV MANSION 2ND FLR	INDIA	MARHARASHTRA	MUMBAI	400036	00001131		Amount for unclaimed and upto	500.00	27/NOV/2019
BZAN	NA	KANKANI	KANKANI	NA	NA	SHANUWADI FETI MIRA	MARHARASHTRA	INDIA	MARHARASHTRA	SANGLI	416410	00001139	Amount for unclaimed and upto	500.00	27/NOV/2019
INDUSTRIAL DEVELOPMENT	FRANCE	CORPORA	NA	NA	NA	BANK OF BARODA BLDG 15, SANKAR	INDIA	GUJARAT	GUJARAT	DELHI	110002	00001137	Amount for unclaimed and upto	49000.00	27/NOV/2019
INDUSTRIAL DEVELOPMENT	FRANCE	CORPORA	NA	NA	NA	NEPTUNE TOWER ASHRAM ROAD AHM	INDIA	GUJARAT	GUJARAT	AHMEDABAD	380009	00001139	Amount for unclaimed and upto	10000.00	27/NOV/2019
BAGHINATH	SINGH	KALYANSINGHPHARMAR	KALYANSINGH	NA	NA	C/O M/S KALYANSINGH CARBON SINGH	INDIA	MARHARASHTRA	INDIA	NANDED	431604	00001145	Amount for unclaimed and upto	500.00	27/NOV/2019
BSARA	NA	AGARWAL	AGARWAL	NA	NA	AGARWAL MOTORS 31 H NARAYANA	INDIA	GUJARAT	GUJARAT	BHAR	380001	00001155	Amount for unclaimed and upto	2500.00	27/NOV/2019
GURDEV	NA	SINGH	SULLASAN	SINGH	NA	GURDEV CYCLE STORE NEW CITY ETAWA	INDIA	UTTAR PRADESH	UTTAR PRADESH	ETAWAR	206901	00001157	Amount for unclaimed and upto	10000.00	27/NOV/2019
BARUL	CHANDRA	KAR	UNESH	CH	KAR	M/S KAR CYCLE MART NORTH LAKHM	INDIA	ASSAM	ASSAM	NORTH LAKHMIPUR	787001	00001159	Amount for unclaimed and upto	500.00	27/NOV/2019
CHANDRA	KAR	UNESH	CH	KAR	KAR	M/S KAR CYCLE MART NORTH LAKHM	INDIA	ASSAM	ASSAM	NORTH LAKHMIPUR	787001	00001159	Amount for unclaimed and upto	500.00	27/NOV/2019
SERNINAPPA	BAMASAMY	SVAMURAMAN	NA	NA	NA	C/O BADUJAND.BAGU AUTO AGENCY 7	INDIA	TAMIL NADU	TAMIL NADU	TIRUCHIRAPPALLI	620001	00001160	Amount for unclaimed and upto	5000.00	27/NOV/2019
N	BAPAYANU	SETTY	LATEDEVIRAMNATH	NA	SETTY	345 NEELUR APARTMENTS ALANANDA	INDIA	DELHI	DELHI		110019	00001161	Amount for unclaimed and upto	1000.00	27/NOV/2019
SVAMURAMAN	NA	KRANKATH	NA	NA	NA	345 NEELUR APARTMENTS ALANANDA	INDIA	DELHI	DELHI		110019	00001161	Amount for unclaimed and upto	1000.00	27/NOV/2019
RAMSH	NA	CHAND	RAM	DULAIRY	NA	BETI ROAD MAYA BAZAR GORAKHPUR	INDIA	UTTAR PRADESH	UTTAR PRADESH	GORAKHPUR	273001	00001163	Amount for unclaimed and upto	2500.00	27/NOV/2019
ASHOK	KUMAR	AGRAWAL	LATEVINODAN	AGRAWAL	AGRAWAL	M/S BUDY TRADERS THAKUR CHOKR P	INDIA	ORISSA	ORISSA	SAMBALPUR	768028	00001165	Amount for unclaimed and upto	1000.00	27/NOV/2019
SETYANARAYAN	NA	KUMHACHANDRA	AGRAWAL	AGRAWAL	AGRAWAL	BUDY TRADERS CYCLE DEALER THAKUR	INDIA	ORISSA	ORISSA	SAMBALPUR	768028	00001166	Amount for unclaimed and upto	500.00	27/NOV/2019
RAMCHAND	NA	LALWANI	CHILARAN	LALWANI	LALWANI	THE MUMBAI CYCLE WORKS CITY GAN	INDIA	GUJARAT	AHMEDABAD	380001	00001168	Amount for unclaimed and upto	500.00	27/NOV/2019	
N	NA	MUTTUSWAMY	NA	NA	NA	SRIRAM CYCLE MART 789 A MAURU IC	INDIA	TAMIL NADU	KODIATTI	627701	00001171	Amount for unclaimed and upto	500.00	27/NOV/2019	
SRIRAM	KUMAR	GENAPATH	NA	NA	NA	SRIRAM CYCLE MART 789 A MAURU IC	INDIA	TAMIL NADU	KODIATTI	627701	00001171	Amount for unclaimed and upto	500.00	27/NOV/2019	
KRITI	KUMAR	WAGHELA	MICHANAL	WAGHELA	WAGHELA	C/O MOHANLAL GOPATLAL CO LATEJI	INDIA	GUJARAT	JAMNAGAR	381001	00001179	Amount for unclaimed and upto	1000.00	27/NOV/2019	
ARJUNANAM	NA	NAREND	DASTUR	SAGER	NAREND	A D NAREND CYCLE STORES BANK RD	INDIA	KARNATAKA	GOA	582101	00001194	Amount for unclaimed and upto	500.00	27/NOV/2019	
DEBHU	NA	NARAYANSHARMA	NA	NA	NA	C/O DRIBHU CYCLE STORES MOTI JHEL	INDIA	BHAR	MUZAFFARPUR	842001	00001197	Amount for unclaimed and upto	1000.00	27/NOV/2019	
ABANINDA	NA	KRINANDY	LATEANANTOCHHANN	NA	KRINANDY	EASTERN COMPANY TEZPUR ASSAM	INDIA	ASSAM	TEZPUR	786001	00001202	Amount for unclaimed and upto	1000.00	27/NOV/2019	
LARSCH	HAHMAD	IBRAH	NA	NA	NA	C/O BANAR MOTI SALES CHOWK ROAD	INDIA	UTTAR PRADESH	BALABHUPA	271301	00001204	Amount for unclaimed and upto	500.00	27/NOV/2019	
MAJU	PRASADA	RAO	LATEKALIDASU	NA	RAO	SEENIVASA CYCLE STORES MAIN IC	INDIA	ANDHRA PRADESH	VISAKHAPATNAM/WALATA	530026	00001205	Amount for unclaimed and upto	2000.00	27/NOV/2019	
SAPURA	NA	REGAM	NA	NA	NA	D NO 50-5-11 NEAR WATER TANK NEH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	00001208	Amount for unclaimed and upto	500.00	27/NOV/2019	
TIRUMAL	CHIL	SIREESH	NA	NA	NA	NO.30MESH SIBHURU SIBHURAMUNDRY	INDIA	ANDHRA PRADESH	MADDA PETA	533306	00001209	Amount for unclaimed and upto	500.00	27/NOV/2019	
RAMESH	KUMAR	JAISWAL	LARH	CHAND	JAISWAL	SADAK BAZAR CHITTORGARH RAJASTH	INDIA	RAJASTHAN	CHITTORGARH	312001	00001213	Amount for unclaimed and upto	10000.00	27/NOV/2019	
INDRA	KUMAR	SHARMA	LATEDEVINDARANS	NA	SHARMA	CYCLE CENTRE PADMA BAZAR IMPHAL	INDIA	MANIPUR	IMPHAL EAST	795001	00001214	Amount for unclaimed and upto	1000.00	27/NOV/2019	
METGOSAMBAR	SOMACHIA	SINGH	NA	SHYAM	HSRONGSINGH	M/S S R SINGHHSRONGSINGH S CHONG	INDIA	MANIPUR	IMPHAL EAST	795001	00001215	Amount for unclaimed and upto	500.00	27/NOV/2019	
RAM	GOPAL	AGARWAL	LATEPRAHMANAG	NA	AGARWAL	C/O THE JALPAI MOTOR & CYCLE CO IN	INDIA	WEST BENGAL	SILIGURI	734401	00001217	Amount for unclaimed and upto	500.00	27/NOV/2019	
MAGESH	LAL	PODWAR	LATEGOPALPODWAR	NA	PODWAR	C/O SUBHASH CYCLE TRADING CO LHO	INDIA	BHAR	ITRI	835102	00001218	Amount for unclaimed and upto	1000.00	27/NOV/2019	
ANNA	RAO	RAO	RAO	RAO	RAO	GANDHI CYCLE SHOP KAUNGA ROAD	INDIA	ANDHRA PRADESH	HYDRABAD	530026	00001224	Amount for unclaimed and upto	2500.00	27/NOV/2019	
RAJU	KUMAR	DEMMA	JASS	RAJ	DEMMA	C/O JASSRAN HOUSE NO 3 STREET NO 1	INDIA	PUNJAB	FEROZPUR	152022	00001225	Amount for unclaimed and upto	500.00	27/NOV/2019	
FAHAZATI	NA	KHAN	ABDUL	AZIZ	KHAN	C/O IMPERIAL CYCLE CO LALUVEH IN	INDIA	UTTAR PRADESH	LUCKNOW	226001	00001227	Amount for unclaimed and upto	1000.00	27/NOV/2019	
GUJARANAND	ALAY	NARAIN	CHAND	RAM	NARAIN	C/O S D MODANAL NARAINNOLA CYC	INDIA	WEST BENGAL	KOCHUBIHAR	741002	00001231	Amount for unclaimed and upto	1521.12	27/NOV/2019	
ALAY	KUMAR	KESARWANI	TILOK	CHAND	KESARWANI	SHARDA CYCLE & MOTOR CO 39/15 N	INDIA	UTTAR PRADESH	KANPUR	208001	00001233	Amount for unclaimed and upto	500.00	27/NOV/2019	
SHYAM	SUNAND	GARDIGA	LATEHAKASHIBHO	NA	GARDIGA	DHARMAL CYCLE COMPANY PD SHEWAI	INDIA	ASSAM	NORTH LAKHMIPUR	787002	00001235	Amount for unclaimed and upto	500.00	27/NOV/2019	
SHYAM	SUNAND	GARDIGA	LATEHAKASHIBHO	NA	GARDIGA	DHARMAL CYCLE COMPANY PD SHEWAI	INDIA	ASSAM	NORTH LAKHMIPUR	787002	00001235	Amount for unclaimed and upto	500.00	27/NOV/2019	
HARSHANI	PAUL	LATE	PAUL	PAUL	PAUL	C/O BANU CYCLE MART SANKET BENGAL	INDIA	WEST BENGAL	KOCHUBIHAR	741002	00001237	Amount for unclaimed and upto	500.00	27/NOV/2019	
GADANBAR	NA	DASS	LATEKALPADHASS	NA	DASS	C/O DASSNAGAR CYCLE MART DASSN	INDIA	WEST BENGAL	HOWRAH	711100	00001239	Amount for unclaimed and upto	500.00	27/NOV/2019	
HITESAB	NA	NAREND	ABDUL	RAHM	NAREND	C/O A D NAREND CYCLE STORES BAN	INDIA	KARNATAKA	GOA	582101	00001242	Amount for unclaimed and upto	500.00	27/NOV/2019	
HITESH	NA	RAMNALLAL	DANE	NA	DANE	HARI AGRAWAL 2-2-20 FLR JOB	INDIA	TAMIL NADU	TIRUVANMI	600021	00001243	Amount for unclaimed and upto	1000.00	27/NOV/2019	
SAVITRI	RAJ	GRINDER	NA	NA	NA	I. S. NAGAR ANDANNOLI PUDUR PD	INDIA	TAMIL NADU	KANUR	639002	00001245	Amount for unclaimed and upto	500.00	27/NOV/2019	
SRAT	SRINI	LATEBRODHER	NA	NA	NA	BETNOTI CYCLE STORE BETNOTI ORISSA	INDIA	ORISSA	BARIPADA	757025	00001257	Amount for unclaimed and upto	1000.00	27/NOV/2019	
KOLA	RAMA	RAO	SUBBARAO	NA	BRONTER	C/O BALU CYCLE STORES BETNOTI	INDIA	ORISSA	BARIPADA	757025	00001258	Amount for unclaimed and upto	1000.00	27/NOV/2019	
BARBAT	NA	GURRAL	GO	P	GURRAL	KRISHNA BHAGWAN CYCLE WORKS MJ	INDIA	ANDHRA PRADESH	EELURU	534001	00001259	Amount for unclaimed and upto	10000.00	27/NOV/2019	
MOREEM	ALIFAZ	GANI	NA	NA	NA	C/O BANU BHARAT CYCLE WORKS HARJ	INDIA	UTTAR PRADESH	KANPUR	208002	00001263	Amount for unclaimed and upto	500.00	27/NOV/2019	
SURENDRA	SINGH	CHAWLA	NA	NA	NA	MARHARASH MANSION FETALTA MJ	INDIA	GUJARAT	ACHHALM	402027	00001272	Amount for unclaimed and upto	500.00	27/NOV/2019	
BRODIPINDER	NA	BANER	NA	NA	NA	C/O CHAWLA CYCLE STORES SADAR BJ	INDIA	MAHARASHTRA	SIMGA	493118	00001274	Amount for unclaimed and upto	2000.00	27/NOV/2019	
NADEVI	NA	KUTUBIA	KUTUBIA	NA	NA	S/O 29D 08 SECTOR 22E CHANDIGARH	INDIA	BHAR	SIMGA	816002	00001276	Amount for unclaimed and upto	500.00	27/NOV/2019	
SATYA	RAMI	JACHREV	NA	NA	NA	C/O NARESHCHANDRA B CO STABILE	INDIA	MARHARASHTRA	NAGPUR	440012	00001280	Amount for unclaimed and upto	500.00	27/NOV/2019	
MANMANSINGH	SINGH	CHAWLA	NA	NA	NA	SKOCHER CYCLE STORES NAYAGA N	INDIA	MAHARASHTRA	SIMGA	493118	00001286	Amount for unclaimed and upto	500.00	27/NOV/2019	
MANMANSINGH	SINGH	CHAWLA	NA	NA	NA	C/O CHAWLA CYCLE STORES SADAR BJ	INDIA	MAHARASHTRA	SIMGA	493118	00001290	Amount for unclaimed and upto	2000.00	27/NOV/2019	
CHANDRAMOHA	NA	NA	NA	NA	NA	C/O CHAWLA CYCLE STORES SADAR BJ	INDIA	MAHARASHTRA	SIMGA	493118	00001291	Amount for unclaimed and upto	2000.00	27/NOV/2019	
NUNHIL	CHANDRA	SAHA	HARI	NARAYAN	SAHA	C/O CUTTACK CYCLE TRADING CO COLU	INDIA	ORISSA	CUTTACK	753001	00001293	Amount for unclaimed and upto	1000.00	27/NOV/2019	
MAGESH	KUMAR	AGARWAL	NA	NA	NA	KALYANI CYCLE STORE MADYA BAZAR C	INDIA	ORISSA	CUTTACK	753002	00001294	Amount for unclaimed and upto	500.00	27/NOV/2019	
BRABINDRAN	NA	AGARWAL	NA	NA	NA	BHAR CYCLE STORE BANK ROAD INAN	INDIA	BHAR	DEHNADH Q	826001	00001295	Amount for unclaimed and upto	500.00	27/NOV/2019	
PRADIP	KUMAR	AGARWAL	PRABHU	DAYAL	AGARWAL	BHAR CYCLE STORE BANK ROAD INAN	INDIA	BHAR	DEHNADH Q	826001	00001296	Amount for unclaimed and upto	500.00	27/NOV/2019	
VIRAS	NA	KAMPAL	VISHNO	DASS	KAMPAL	C/O HIMMALAY CYCLE COMPANY NOLU	INDIA	PUNJAB	AMBIKAR	143001	00001298	Amount for unclaimed and upto	500.00	27/NOV/2019	
SINGH	N	MEDIA	NA	NA	NA	MODERN CYCLE HOUSE 117 BRIDG	INDIA	TAMIL NADU	ANNA NAGAR	600108	00001301	Amount for unclaimed and upto	2000.00	27/NOV/2019	
KISHORE	N	MEDIA	N	D	MEDIA	MODERN CYCLE HOUSE 117 BRIDG	INDIA	TAMIL NADU	ANNA NAGAR	600108	00001302	Amount for unclaimed and upto	1000.00	27/NOV/2019	
PRESH	NA	GODHINA	LALUNANDAN	NA	GODHINA	GODHINA STORES SUBHROD ROAD BAN	INDIA	UTTAR PRADESH	VARANASI	221271	00001303	Amount for unclaimed and upto	500.00	27/NOV/2019	
ANANTALAL	K	DOSHI	K	CHAND	CHAND	MODERN CYCLE TRADING CO PONDICHERY	INDIA	TAMIL NADU	PONDICHERY	605001	00001309	Amount for unclaimed and upto	2500.00	27/NOV/2019	
CHIRAG	J	DOSHI	NA	NA	NA	C/O VIJAY CYCLE TRADING CO 110 M	INDIA	TAMIL NADU	PONDICHERY	605001	00001309	Amount for unclaimed and upto	2500.00	27/NOV/2019	
DEBORA	VIR	SAVAL	BHAR	LAL	SAVAL	SAVAL CYCLE WORKS PUNE RD DETHI	INDIA	MARHARASHTRA	NIRA	412101	00001311	Amount for unclaimed and upto	1000.00	27/NOV/2019	
LUM	HSAN	FOSSLA	LATEDEVEMSHAH	NA	FOSSLA	SAVAL CYCLE MART BUS BAZAR CUTTI	INDIA	ORISSA	CUTTACK	753001	00001312	Amount for unclaimed and upto	500.00	27/NOV/2019	
JONAR	NA	BURA	NA	NA	NA	H 18 J 12 URUS SUBHANSAGAR WARAN	INDIA	ANDHRA PRADESH	WARANGAL/SHAMAKONC	506002	00001317	Amount for unclaimed and upto	500.00	27/NOV/2019	
CHANDREVEY	NA	BURA	BABBAR	NA	BURA	H NO 18 J 12 URUS SUBHANSAGAR W	INDIA	ANDHRA PRADESH	WARANGAL/SHAMAKONC	506002	00001319	Amount for unclaimed and upto	500.00	27/NOV/2019	
JANAKAR	NA	BURA	BABBAR	NA	BURA	H 18 J 12 URUS SUBHANSAGAR WARAN	INDIA	ANDHRA PRADESH	WARANGAL/SHAMAKONC	506002	00001320	Amount for unclaimed and upto	500.00	27/NOV/2019	
CHENTHANN	NA	RAMACHANDRA	C	THIRUPHAN	RAMACHANDRA	13382 RAMACHANDRA NAGAR ANAND	INDIA	ANDHRA PRADESH	NA	525150	00001322	Amount for unclaimed and upto	5000.00	27/NOV/2019	
SETTY	NA	RAMACHANDRA	C	THIRUPHAN	RAMACHANDRA	13382 RAMACHANDRA NAGAR ANAND	INDIA	ANDHRA PRADESH	NA	525150	00001322	Amount for unclaimed and upto	5000.00	27/NOV/2019	
MILAN	K	MEDIA	KESARI	CHAND	MEDIA	PAVANAN CYCLE 4TH FLOOR 309 SHA	INDIA	MARHARASHTRA	MUMBAI	400018	00001346	Amount for unclaimed and upto	12500.00	27/NOV/2019	
KESHAVCHAND	M	MEDIA	KESHAVCHAND	KARTA	MEDIA	PANDEVAN HOUSE 4TH FLOOR 309 SHA	INDIA	MARHARASHTRA	MUMBAI						

VISHNI	J	THAKUR	LATENBARHARTHAK	JANARDAN	THAKUR	C/O WHEEL MAGNETS M BHAGANZA B	INDIA	GOA	PANAJI	403000	00004496			Amount for unclaimed and upto	1000.00	27-NOV-2019
P	NA	THANGABARU	POSSAPPA	GOUNDER	THANGABARU	23 A VASUDE STREET ERODE TAMILNADU	INDIA	TAMIL NADU	ERODE	638001	00004498			Amount for unclaimed and upto	1500.00	27-NOV-2019
SOJBABTA	NA	MAZUMBAR	MAZUMBAR	MAZUMBAR	SINGH	C/O M S ANITA CYLE STORE MAIN RD	INDIA	UTTAR PRADESH	DELHI	110001	00004499		0	Amount for unclaimed and upto	2500.00	27-NOV-2019
SADYOSH	KUMAR	SARAF	CHANDANAL	SARAF	SARAF	SHUBRI CYCLE CO N 5 ROAD DHUBRI B	INDIA	ASSAM	DHUBRI	783001	00004500			Amount for unclaimed and upto	2000.00	27-NOV-2019
REW	HSROR	SHARMA	M	B	SHARMA	BEHRE CENTAL ROOSE W NO 13 COLU	INDIA	ASSAM	SAMALPUR	781001	00004501			Amount for unclaimed and upto	500.00	27-NOV-2019
KAMLESH	NA	EROWER	NA	NA	EROWA	BETNOTI CYCLE STORE MAIN ROAD BE	INDIA	ORISSA	BARIPADA	757003	00004514			Amount for unclaimed and upto	500.00	27-NOV-2019
CHUNIAL	NA	KUDAWA	B	C	KUDAWA	PATANAGAR CYCLE STORE MDTI GARU	INDIA	ORISSA	BALASORE	758001	00004515			Amount for unclaimed and upto	1000.00	27-NOV-2019
ASISHA	KUMAR	MOSHITY	B	C	MOSHITY	SHARMA COMMERCIAL EM COLLEGE	INDIA	ORISSA	SAMBALPUR	768001	00004519			Amount for unclaimed and upto	500.00	27-NOV-2019
S	E	AMMOHAMMEDSAMI	NA	NA	NA	C/O ASHIL AL & CO ASHIL AL BUILDING	INDIA	TAMIL NADU	ACHAMPUR	627811	00004524			Amount for unclaimed and upto	2500.00	27-NOV-2019
RAJNUT	SNYSH	SALLUJ	LAKHESHINGH	NA	SALLUJ	GURU NANAK CYCLE STORE MAIN ROAD	INDIA	ORISSA	KOLHAPUR	766101	00004526			Amount for unclaimed and upto	500.00	27-NOV-2019
N	RAMASAMY	NAUJ	GOUNDER	GOUNDER	NAUJ	KOLWALA CYCLE SHOP 103 TROTH RD	INDIA	TAMIL NADU	MARAPAL	630002	00004528			Amount for unclaimed and upto	500.00	27-NOV-2019
AJIKHAN	NA	NA	NA	NA	NA	64 BAZAAR ST SANKARA PURAM SA DT	INDIA	TAMIL NADU	NA	606401	00004529		0	Amount for unclaimed and upto	500.00	27-NOV-2019
MAHESH	NA	DUTTA	D	C	DUTTA	DUTTA MELNANGA STORES POST HO	INDIA	ASSAM	HDAI	784403	00004531			Amount for unclaimed and upto	2500.00	27-NOV-2019
KANERLAL	VALLABHIDAS	VALLABHIDAS	C	GANESH	PARMATA	8 25 6 C BONES COLONY CHOLANAG	INDIA	GUJARAT	RAJPHAT	389101	00004534			Amount for unclaimed and upto	500.00	27-NOV-2019
RAMANLAL	HIRALAL	PANDYA	HIRALAL	D	PANDYA	PANDYA MUKESH PARK CP DP HSG SC	INDIA	GUJARAT	RUPAR	363731	00004538			Amount for unclaimed and upto	500.00	27-NOV-2019
KABUNDHIA	NA	SHAH	KHUBCHAND	SHAH	SHAH	8 WOOD & CO 19H ANANDA CHAW	INDIA	GUJARAT	ANEMDASAR	388001	00004539			Amount for unclaimed and upto	1000.00	27-NOV-2019
VINOD	IRAVI	MULLIBHAI	KULLUBHAI	NA	PATEL	C/O ZINER TUTTI 2/23 3/24 000 0	INDIA	GUJARAT	GURJ NANODA	390001	00004543			Amount for unclaimed and upto	500.00	27-NOV-2019
HARBANBHAI	NA	PATEL	LAKLUBHAI	S	PATEL	3 BISHUNVAN SOCIETY SOUTH BOKA A	INDIA	GUJARAT	ANAND	388004	00004545			Amount for unclaimed and upto	500.00	27-NOV-2019
JAGDISH	CHANDRA	GOUDAR	NA	NA	NA	POSHAN OPP BANHO ROAD VALLAB	INDIA	GUJARAT	V NAGAR	388120	00004546			Amount for unclaimed and upto	500.00	27-NOV-2019
THAKRALAL	NA	MEDIA	NA	NA	NA	14 PRATAPANI BARODA GUJARAT	INDIA	GUJARAT	VADODARA	390002	00004554			Amount for unclaimed and upto	500.00	27-NOV-2019
MAHEDEORA	H	RADVI	HARIVAN	DAS	RADEV	C/O RADEV BROS & CO PARE BAZAR B	INDIA	GUJARAT	RAKOT	390001	00004557			Amount for unclaimed and upto	1000.00	27-NOV-2019
JAGDISH	CHANDRA	GOUDAR	NA	NA	NA	C/O K STORES GANESHW THAKRES HO	INDIA	GUJARAT	RAKOT	390001	00004559			Amount for unclaimed and upto	1000.00	27-NOV-2019
JAVANTAL	C	HAVERI	CHUNIAL	LJ	HAVERI	13 WARDEN COURT GWALLA TANNIA	INDIA	MAHARASHTRA	MUMBAI	400036	00004564			Amount for unclaimed and upto	500.00	27-NOV-2019
SWATI	NA	KOTAK	NA	NA	NA	865 SHYAM NIVAS BHILABAI DESA	INDIA	MAHARASHTRA	MUMBAI	400036	00004565			Amount for unclaimed and upto	1000.00	27-NOV-2019
SHRIMAT	JAYSHAM	SOREGAMNHALA	JAYSHAM	PISTONI	SOREGAMNHALA	MHADRAB MANSION DRONGUNI FAK HO	INDIA	MAHARASHTRA	MUMBAI	400037	00004566			Amount for unclaimed and upto	1000.00	27-NOV-2019
GITA	BEHN	GPATEL	NA	NA	NA	1 BAGHUVIR SOCIETY OPP RAJPUT MAG	INDIA	GUJARAT	JAMNAGAR	361005	00004575			Amount for unclaimed and upto	2500.00	27-NOV-2019
MAHARISHI	NA	NA	NA	NA	NA	C/O IMPERIA TRADING CO RAJPUT HO	INDIA	GUJARAT	JAMNAGAR	361004	00004579			Amount for unclaimed and upto	1500.00	27-NOV-2019
BEHRESH	TULSIDAS	CHANDMAL	NA	NA	NA	19/12 LAMPOTA WEG COLONY ANANDU	INDIA	GUJARAT	JAMNAGAR	361000	00004580			Amount for unclaimed and upto	2500.00	27-NOV-2019
VINOD	KUMAR	DADAPOGU	NA	NA	NA	SYNCRATE BANK GOOTY A P	INDIA	ANDHRA PRADESH	TENAPATI	515401	00004584			Amount for unclaimed and upto	500.00	27-NOV-2019
V	NA	SURANARAYANAN	NA	NA	NA	10 CHAPS ST NORTH USMAN PET NAG	INDIA	TAMIL NADU	CHENAI	600017	00004586			Amount for unclaimed and upto	1000.00	27-NOV-2019
NA	SAMIR	NA	NA	NA	NA	138 BROADWAY CHENNAI TAMILNADU	INDIA	INDIA	CHENNAI	600016	00004588			Amount for unclaimed and upto	1500.00	27-NOV-2019
M	KIRISH	KIRISHRAM	DESAI	NA	NA	GURU PRASAD SARANG SOCIETY BHAI	INDIA	MAHARASHTRA	PUNE	411009	00004598			Amount for unclaimed and upto	500.00	27-NOV-2019
R	NAIR	RAMAKRISHNAN	NAIR	NAIR	NAIR	15/33 VASUDHADURU EXI CHAZHANG	INDIA	UTTAR PRADESH	GHAZIABAD	201010	00004608			Amount for unclaimed and upto	500.00	27-NOV-2019
RAJESHAT	NA	IRAMANI	IRAMANI	IRAMANI	IRAMANI	12/15 H H KULBARNANA BELUR	INDIA	UTTAR PRADESH	GHAZIABAD	201006	00004609			Amount for unclaimed and upto	500.00	27-NOV-2019
CHANDRANANDA	KUMAR	KAMBOLI	RAGHUNATH	SAHAJ	KAMBOLI	8/1 CHANDRA NAGAR GHAZIABAD U	INDIA	UTTAR PRADESH	GHAZIABAD	201011	00004610			Amount for unclaimed and upto	1000.00	27-NOV-2019
MANISH	NA	SINGH	NA	NA	NA	41 3/11 4 INDUSTRIAL AREA SHARDA	INDIA	UTTAR PRADESH	GHAZIABAD	201000	00004612			Amount for unclaimed and upto	2000.00	27-NOV-2019
MANSU	GIRISH	NA	NA	NA	NA	C/O ULTRA COOP HSG SOC LT DOLL	INDIA	MAHARASHTRA	MUMBAI	400016	00004613			Amount for unclaimed and upto	500.00	27-NOV-2019
GIRISH	M	WAKIL	NA	NA	NA	C/O ULTRA COOP HSG SOC LTD LT DOLL	INDIA	MAHARASHTRA	MUMBAI	400016	00004614			Amount for unclaimed and upto	500.00	27-NOV-2019
SEETHABAN	T	F	KRISHNAN	T	P	ROOM NO 7/8 BLOC NO 6 TRANSIT C	INDIA	MAHARASHTRA	MUMBAI	400017	00004621			Amount for unclaimed and upto	500.00	27-NOV-2019
VIJAY	NA	FACEBE	NA	NA	NA	4 C 2 841 APART SARANA NAGAR BOBI	INDIA	MAHARASHTRA	MUMBAI	400017	00004622			Amount for unclaimed and upto	500.00	27-NOV-2019
SABJI	BAJENDRA	KUMARBAD	BAJENDRA	KUMAR	BAJAD	17A 12/5 M H B COLONY OPP TATA BE	INDIA	MAHARASHTRA	MUMBAI	400066	00004623			Amount for unclaimed and upto	500.00	27-NOV-2019
VED	PANASHI	SHARDA	HARI	CHAND	SHARDA	27/1 4H INDA OLD COLONY KALINA B	INDIA	MAHARASHTRA	MUMBAI	400029	00004625			Amount for unclaimed and upto	500.00	27-NOV-2019
MAHESAGAIRI	NA	NA	NA	NA	NA	10 VEMBA COLONY SHRI TAJE OPD SA	INDIA	MAHARASHTRA	MUMBAI	400018	00004627			Amount for unclaimed and upto	500.00	27-NOV-2019
SELWYNA	NA	ALMEDA	STANLEY	ALMEDA	ALMEDA	HAMILTON BLDG FLAT NO 3 MAZGAON	INDIA	MAHARASHTRA	MUMBAI	400010	00004630			Amount for unclaimed and upto	500.00	27-NOV-2019
SHUNIL	NA	KUMAR	LATEEPRIVASTAV	NA	KUMAR	AMANGAL SHAWAN NEAR MARZEN	INDIA	Bihar	MOHTIHR	854001	00004634			Amount for unclaimed and upto	500.00	27-NOV-2019
RAMKISHNA	NA	CHITRAL	NA	NA	NA	14 15 C 15 CROSE WEST OF CHORO ROAD	INDIA	KARNATAKA	BANGALORE	560000	00004635			Amount for unclaimed and upto	500.00	27-NOV-2019
RAVINDRA	NA	BAIJARAJ	NA	NA	NA	11/4 CLARKE ROAD BANGALORE KARNI	INDIA	KARNATAKA	BANGALORE	560005	00004636			Amount for unclaimed and upto	1000.00	27-NOV-2019
AYARAMAN	NA	SOWMINATHAN	T	S	NA	13/3 7TH CROSS 2ND MAIN P NAGU	INDIA	KARNATAKA	BANGALORE	560078	00004653			Amount for unclaimed and upto	1000.00	27-NOV-2019
SOJANYANAYAK	NA	LETTIASAGANTHAN	NA	NA	NA	C/O OSCAN INDUSTRIES 5 P LANE S	INDIA	KARNATAKA	BANGALORE	560002	00004654			Amount for unclaimed and upto	500.00	27-NOV-2019
JEYAN	R	REDEVADSEN	LATTODEVADSEN	NA	REDEVADSEN	18 MOTVENLIE ROAD LANGFORD TON	INDIA	KARNATAKA	BANGALORE	560025	00004659			Amount for unclaimed and upto	500.00	27-NOV-2019
LEFTHANAYAK	NA	KINGHE	TRIVAMBAK	KINGHE	GOVT	20/5 KINGHE SADAN SVAMYVAR T	INDIA	MAHARASHTRA	NASIK	422001	00004661			Amount for unclaimed and upto	2000.00	27-NOV-2019
SHRINIA	NA	NA	NA	NA	NA	100 150 NO 131 CROSS VAFSALGA	INDIA	KARNATAKA	BANGALORE	560024	00004662			Amount for unclaimed and upto	500.00	27-NOV-2019
VAMAN	VASUDEV	NA	LATEESUVIBHAT	NA	BHAT	SENIOR MANAGER CANARA BANK INE	INDIA	KARNATAKA	CHITRADRUGA	577513	00004663			Amount for unclaimed and upto	500.00	27-NOV-2019
RAJ	VED	SINGH	NA	NA	NA	COLONY RD DURGHO HO 1 CM LENT	INDIA	MAHARASHTRA	RAJAPUR	462011	00004668			Amount for unclaimed and upto	500.00	27-NOV-2019
ANARA	LOUIS	RENENTITULAYALAR	NA	NA	NA	106 BT HAL COLONY MARATHI HALI	INDIA	KARNATAKA	BANGALORE	560012	00004672			Amount for unclaimed and upto	500.00	27-NOV-2019
JAGDISH	KUMAR	KARAN	NA	NA	NA	H NO 53 VISHAL NAGAR EXTENSION PJ	INDIA	PUNJAB	LUDHIANA	141002	00004680			Amount for unclaimed and upto	2500.00	27-NOV-2019
KRISHAN	NA	KUMAR	NA	NA	NA	SCENE HOUSE GORAL ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	00004681			Amount for unclaimed and upto	2500.00	27-NOV-2019
V	NA	SINGLA	PIYABA	NA	SINGLA	41 LANT NAGAR CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141000	00004683			Amount for unclaimed and upto	500.00	27-NOV-2019
K	A	FRANCIS	K	T	ANTONY	51 233 P B COLONY AMMALUJI LUDH	INDIA	PUNJAB	LUDHIANA	141011	00004686			Amount for unclaimed and upto	500.00	27-NOV-2019
BARU	NA	RAM	KASHI	RAM	RAM	HE 22 B HOUSE BLOK COLONY	INDIA	PUNJAB	LUDHIANA	141000	00004687			Amount for unclaimed and upto	2500.00	27-NOV-2019
PRITHVIA	NA	CHOPRA	NA	NA	NA	15A NAGAR NAGAR LUDHIANA PUNJ	INDIA	PUNJAB	LUDHIANA	141001	00004689			Amount for unclaimed and upto	500.00	27-NOV-2019
RAM	NARAIN	BAHYNAGAR	NA	NA	NA	C/O MAESTIC AUTO LTD FOCAL POINT	INDIA	PUNJAB	LUDHIANA	141010	00004699			Amount for unclaimed and upto	500.00	27-NOV-2019
HARIT	NA	SINGH	CHANNAN	SINGH	SINGH	SPECIAL STEEL LTD BOB INDUSTRIAL	INDIA	PUNJAB	LUDHIANA	141003	00004701			Amount for unclaimed and upto	500.00	27-NOV-2019
SHOND	NA	SHINDA	NA	NA	NA	UNIT PURCHASE MANAGER KASETOI	INDIA	PUNJAB	LUDHIANA	141010	00004702			Amount for unclaimed and upto	500.00	27-NOV-2019
SWAPAN	NA	BANERJEE	LATEEBANERJEE	NA	BANERJEE	17/3 JANTA NAGAR LUDHIANA PUNJ	INDIA	PUNJAB	LUDHIANA	141003	00004703			Amount for unclaimed and upto	2000.00	27-NOV-2019
SUDRA	NA	RAJINDRA	NA	NA	NA	170 2ND FWS SUBSIDY NAGAR ARVJ	INDIA	PUNJAB	LUDHIANA	141000	00004706			Amount for unclaimed and upto	500.00	27-NOV-2019
SILAK	NA	THURU	RAM	NA	NA	MAESTIC AUTO LTD LUDHIANA PUNJ	INDIA	PUNJAB	LUDHIANA	141003	00004717			Amount for unclaimed and upto	500.00	27-NOV-2019
INEELU	NA	REKULAK	NA	NA	NA	55A CENTREY ROAD LUDHIANA PUNJ	INDIA	PUNJAB	LUDHIANA	141000	00004718			Amount for unclaimed and upto	500.00	27-NOV-2019
VINOD	KUMAR	GOHAL	K	GOHAL	GOHAL	NO 7 INDUSTRIAL AREA LUDHIANA C	INDIA	PUNJAB	LUDHIANA	141001	00004719			Amount for unclaimed and upto	500.00	27-NOV-2019
DANWARI	NA	DEVI	NA	NA	NA	C/O PREM CYCLE WORKS BAIWALI HO	INDIA	PUNJAB	KHANNA	141421	00004721			Amount for unclaimed and upto	500.00	27-NOV-2019
SINGH	NA	RANI	NA	NA	NA	C/O PREM CYCLE WORKS BAIWALI HO	INDIA	PUNJAB	KHANNA	141431	00004722			Amount for unclaimed and upto	500.00	27-NOV-2019
SHAM	KUMAR	FACTOR	PHANU	FACTOR	FACTOR	C/O PREM CYCLE WORKS BAIWALI HO	INDIA	PUNJAB	KHANNA	141421	00004723			Amount for unclaimed and upto	500.00	27-NOV-2019
LUBMIL	NA	FACTOR	NA	NA	NA	C/O PREM CYCLE WORKS BAIWALI HO	INDIA	PUNJAB	KHANNA	141421	00004724			Amount for unclaimed and upto	500.00	27-NOV-2019
SURINDER	NA	SINGH	S	SADHU	SINGH	C/O UNITED AUTOMOBILE BAIWALI	INDIA	PUNJAB	AMRITSAR	143000	00004726			Amount for unclaimed and upto	1000.00	27-NOV-2019
NAJAT	NA	SINGH	SHAM	NA	SHAM	C/O CLUTON SUB INTERBANKAL C	INDIA	PUNJAB	AMRITSAR	144000	00004727			Amount for unclaimed and upto	1000.00	27-NOV-2019
BAKSHISH	NA	SINGH	BAKART	RAM	SINGH	C/O PRABHAT CYCLE BOCKSHAW C O	INDIA	PUNJAB	AMRITSAR	143000	00004733			Amount for unclaimed and upto	1000.00	27-NOV-2019
SURBHASH	NA	CHANDER	GORIND	LAL	CHANDER	C/O BAY AUTO STORES T T ROAD HALI	INDIA	PUNJAB	GUDDERBARA	152107	00004737			Amount for unclaimed and upto	1000.00	27-NOV-2019
NA	NA	SINGH	KARTIK	SINGH	SINGH	C/O BALWINDA CYCLE SALES TIKAL B	INDIA	MAHARASHTRA	INDORE	452002	000047					

P. VIJAYAKUMAR	SURESH	R	KUMBARPADA	NA	NA	NA	H NO 4 10/2 HAYAT NAGAR BANGALORE	INDIA	ANDHRA PRADESH	JIRAHIMPATNAM	501505	00001872		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019
W. PRAVIN	R	LATERMACHANDRA	NA	NA	NA	NA	C/O CAME CORPORATION OF INDIA LTD	INDIA	TAMIL NADU	CHENNAI	600018	00001878		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019
DH. KUMARSHIBABEY	P	INSTITUTE OF CARDIO VASCULAR DISEASE	NA	NA	NA	NA	INSTITUTE OF CARDIO VASCULAR DISEASE	INDIA	GUJARAT	RAJKOT	360002	00001879		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019
M. MEHERBOTH	NA	C/O L MEHAROTH VALASARAVAKAN	NA	NA	NA	NA	C/O L MEHAROTH VALASARAVAKAN	INDIA	TAMIL NADU	CHENNAI	600087	00001884		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019
MHA. ABRUIS	SAMAD	NA	NA	NA	NA	NA	14 WADWILLS RD GOSPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	00001885		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019
C. ELISEE NAGAR CHAKRAPUR	CHAKRAPATI	CHAKRAPATI	CHAKRAPATI	CHAKRAPATI	CHAKRAPATI	CHAKRAPATI	41 ELISEE NAGAR CHAKRAPUR	INDIA	TAMIL NADU	CHETTIPATTI	641001	00001886		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019
S. BALACHANDRABABU	SATHYANARAYANA	RAJU	29 G 1/5 CHETTI STREET MYLAPORE M	INDIA	GUJARAT	RAJkot	360004	00001889		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019				
SHEKATA NA	SUSTOJI ANIL KUMAR	HASTOTI	4515TH ROAD JINDA MULBARA MARAJI	INDIA	MAHARASHTRA	MUMBAI	400052	00001899		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019				
MANOJ NA	MANWAR NA	NA	WADWAR HOUSE GHATA ROAD GOLA	INDIA	MAHARASHTRA	MUMBAI	400071	00001897		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019				
ROBERT NA	ALPINDRO JOSEPH A	MAMARASHITRA	46/200 ANAND NAGAR DHARGAS JAS	INDIA	MAHARASHTRA	MUMBAI	400068	00001900		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019				
GOVINDRAJ SOLANKI	GOVINDRAJ A	SOLANKI	PLLOT NO 281 1RD L F RD RM NO 29	INDIA	MAHARASHTRA	MUMBAI	400062	00001901		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019				
SHUBRINDA NA	NA	RECOARDS HILLS ANGANWANI COMD	NA	NA	GUJARAT	AMRDOBADD	380001	00001902		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019				
NILSON NA	DAS NA	NA	F 7/1 SECTOR 5 VIVEKANAND NAGAR H	INDIA	MAHARASHTRA	THANE	400015	00001910		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019				
PABARAJUMAR CHAKRABARTHY	G. PATEL	G. GOVINDRAJ	BLOCK NO 14 VAS 8 T T GONDY BUNGLO	INDIA	MAHARASHTRA	MUMBAI	400087	00001915		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019				
A. NA	JAGADESAN R	ANGAMUTHU	C/O KELLARY STEEL & ALLOY LTD CH	INDIA	KARNATAKA	BANGALORE	560001	00001916		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019				
ARAND NA	MOHAN SHIV	NUMBER 37A	39 NEW TIMBER ROAD JINDA 2ND M	INDIA	KARNATAKA	BIRGANGLUR	560026	00001920		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019				
BEVAANNIPPA NA	CHANNI	NA	KODDAMPAUR CHAVL BASTI ONI SURU	INDIA	KARNATAKA	HUBLI	560001	00001921		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019				
AKRAMAHMED NA	ANJNEER NA	NA	908DAMAPUR CHAVL BASTI ONI SURU	INDIA	KARNATAKA	HUBLI	560001	00001922		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019				
BAVINORA BABU	CHENUPATI NA	NA	58 NAGA NAGAR POST GANAGALYALI	INDIA	KARNATAKA	PACHUR	584101	00001925		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019				
H. NA	VELLANNIA NA	NA	DEPOT STORE KEEPER OFFICE S J	INDIA	KARNATAKA	MYSORE	570008	00001926		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019				
D. CHANDRA	M. MEHTA	M. S	383/1 146 STAGE 6 INDIRA NAGAR BAN	INDIA	KARNATAKA	BANGALORE	560038	00001928		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019				
HASARALL NA	KURMARNA	LATCHIYOTEMANNAR	C/O ASSAM CRYSTAL WORKS INDIA	INDIA	ASSAM	GUWAHATI	781001	00001932		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019				
MAHESH CHANDRA	SRIWASTAVA	SURIYA	PRASAD	GOWD	126 NAMBARU COLONY MANGALAM G	INDIA	ASSAM	GUWAHATI	781011	00001936		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019		
BHAGIRATH MAL	SHARMA	LATEERCHAMMA	NA	SHARMA	KAMRUP AUTO CENTRE G B ROAD GAI	INDIA	ASSAM	GUWAHATI	780001	00001943		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019		
S. ANAND	K. KANTAR	RISHI N	SINGH	SINGH	54908 SINGH MARKET SINGAPUR	INDIA	ASSAM	NAGARVA	792001	00001945		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019		
V. NA	K. MAYANIL	K. N	INDIA	DELHI	151 BASE HOSPITAL C/O 99 APO	INDIA	DELHI	DELHI	110001	00001950		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019		
V. NA	VENKATARAMAN	P. V	INDIA	DELHI	NO 6 CERRORS SWATHI V. IN SEAWARD	INDIA	TAMIL NADU	CHENNAI	600004	00001956		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019		
D. VASISHTHAKAR	SHARMA	LUTHERMAN	SHARMA	SHARMA	96/7 SECTOR 7 GURGAON HARYANA	INDIA	GURGAON	GURGAON	122000	00001961		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019		
NA	SATHYAMURTHI A	P	SUNDERBANK	176 NEW ANDHAN PURI MEERUT UP	INDIA	UTTAR PRADESH	MEERUT	250001	00001962		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019			
NA	CHUGH NA	NA	MANCHONDRAN BRINDHANI CHODLA	INDIA	MAHARASHTRA	MUMBAI	400077	00001963		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019				
RAJESH	M. R. NA	NA	65 ANNA STREET AMMANPARK MAIN RC	INDIA	TAMIL NADU	SALEM	636001	00001966		Amount for unclaimed and unpaid dividends	2500.00	27-Nov-2019				
ALAK NA	FINANWALLA NA	NA	NA	NA	C/O P P NANAVATI JIRAHIMP TOWERS	INDIA	MAHARASHTRA	MUMBAI	400006	00001970		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019		
U. ARUNH R	NA	NA	4 CHINPAI PARK SOCIETY BANBANGAL	INDIA	MAHARASHTRA	MUMBAI	400021	00001971		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019				
SANTHA SHASHIKANT	SHANMA NA	NA	NA	NA	MAHAVIR PATH PH NO 8 BAKAMATI OF	INDIA	MAHARASHTRA	BAKAMATI	411102	00001975		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019		
RAJESH NA	SACHDEV NA	NA	NA	NA	S GENERAL BAZAR OLAKA BHAVAN 26	INDIA	UTTAR PRADESH	AZFA	212143	00001977		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019		
NA	PREMDEV NAIN	NA	NA	NA	6 UNIVERSITY COLONY NEAR CHHINDI	INDIA	UTTAR PRADESH	VARANASI	221012	00001978		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019		
RAMCHANDRA KRISHNARAO	KULKARNI	KRISHNARAO	KRISHNARAO	KULKARNI	6R FLOOR FLAT NO 15 STILA KRIPA 27	INDIA	MAHARASHTRA	MUMBAI	400016	00001991		Amount for unclaimed and unpaid dividends	1500.00	27-Nov-2019		
KAVITA SURENDRA	PARMAR	SURENDRA	HMMAATALPARMAR	182/84 PANARA FOLE ROAD CORNER	INDIA	MAHARASHTRA	MUMBAI	400024	00001994		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019			
SHYAMCHANDRAN PALER	SHYAMCHANDRAN PALER	SHYAMCHANDRAN PALER	789 B BHAVI STREET BHOVA	INDIA	MAHARASHTRA	MUMBAI	400042	00001998		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019				
NUMDUBA RANCHOODI	CHAUHAN NA	NA	NA	NA	TINKALE APARTMENTS ABOVE BANK	INDIA	GUJARAT	NADIAD	387001	00002005		Amount for unclaimed and unpaid dividends	1000.00	27-Nov-2019		
RAMESH S	BHATIA	GOPRENDAS	GOPRENDAS	BHATIA	204 SHO-LAY BLDG I 7 ROAD 7 BUNGLO	INDIA	MAHARASHTRA	MUMBAI	400061	00002011		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019		
SWAKRISHN NA	NA	NA	NA	NA	131/14 SHIVAJI NAGAR STAFF QUARTER	INDIA	MAHARASHTRA	MUMBAI	400014	00002024		Amount for unclaimed and unpaid dividends	1000.00	27-Nov-2019		
RAMESH NA	BANSAL NA	NA	NA	NA	734 SECTOR 7 PANCHKULA HARYANA	INDIA	HARYANA	PANICHE	134109	00002016		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019		
KRISHNA NA	GALAV NA	NA	NA	NA	8/2184 FASCHION VIVAN NEW DELHI	INDIA	DELHI	DELHI	110063	00002020		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019		
SURESHCHAND NA	NAK PANDOL	CHANDAN	CHANDAN	CHANDAN	2870 JANG GALLI CHIPPYOLKA LUP	INDIA	UTTAR PRADESH	AZFA	212003	00002023		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019		
SHRISH PATEL	NA	NA	NA	NA	S/O SANTAS PATEL 30 KUNI SOCIETY	INDIA	GUJARAT	VADODARA	390005	00002025		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019		
SURJIT NA	KAURI NA	NA	NA	NA	C/O S G SAALIN SR HIGH RD GOETE L	INDIA	PUNJAB	PATALA	147001	00002030		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019		
SUNILATA SUBSHEKANT	NA	NA	NA	NA	21/2 ROHTY KILLA BHEINO ANORA CHD	INDIA	MAHARASHTRA	MUMBAI	400025	00002031		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019		
SHRIL J	DOSHI NA	NA	NA	NA	303/8 ANAND DEEP GOVIND NAGAR SC	INDIA	MAHARASHTRA	MUMBAI	400092	00002035		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019		
SHRIL PRAMASH KANWAL	SUBHOYAL	SUBHOYAL	KANWAR	101 S/O NATHANAG NR TATA BLDG 2	INDIA	MAHARASHTRA	MUMBAI	400025	00002037		Amount for unclaimed and unpaid dividends	1000.00	27-Nov-2019			
KARSHANDEVI MAHEENDRA	V. THAKKER NA	NA	NA	NA	C/O SANKARMA HOUSE MANMATH C	INDIA	GUJARAT	PANICHE	390002	00002040		Amount for unclaimed and unpaid dividends	1000.00	27-Nov-2019		
TILAKRAM G	SHETTY NA	NA	NA	NA	GOVIND KUNI BLOCK NO 101 102 LAJAP	INDIA	MAHARASHTRA	MUMBAI	400034	00002050		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019		
NA	CHOPRA NA	NA	NA	NA	C/4 SATYAJITHI SIA GARUDA NAGAR	INDIA	GUJARAT	VADODARA	390017	00002053		Amount for unclaimed and unpaid dividends	1000.00	27-Nov-2019		
KEESH NA	SINGH NA	NA	NA	NA	18 C/22 SECTOR 1 SAKET GOKRATA	INDIA	WEST BENGAL	DELHI	700010	00002056		Amount for unclaimed and unpaid dividends	2500.00	27-Nov-2019		
SANTOSH KUMAR	MANGCHANDRUDDA	NA	NA	NA	S/O SHY SINGH H NO 88/2 J STREET	INDIA	PUNJAB	LUDHIANA	141003	00002062		Amount for unclaimed and unpaid dividends	2500.00	27-Nov-2019		
J. ARUNA	SHARMA	SHARMA	SHARMA	SHARMA	S/O HARCHOOD DUGLA PREMDA WA	INDIA	MAHARASHTRA	MUMBAI	400038	00002064		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019		
JAYSINH KHIMJI	KAPADIA NA	NA	NA	NA	5/5 APT RACHBURA 24 A ANTI MET J	INDIA	MAHARASHTRA	MUMBAI	400026	00002066		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019		
KEESH NA	SINGH NA	NA	NA	NA	3 RUBRA APTS BEHIND LICU BANK SA	INDIA	MAHARASHTRA	MUMBAI	400058	00002071		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019		
SANJEY NA	CHAWLA NA	NA	NA	NA	S/O SHY SINGH H NO 88/2 J STREET	INDIA	PUNJAB	LUDHIANA	141003	00002076		Amount for unclaimed and unpaid dividends	2500.00	27-Nov-2019		
M. KOMAL	REDDY NARAYAN	NARAYAN	NARAYAN	REDDY	S/O SURESH NAGAR NO 8/25 BHADE	INDIA	MAHARASHTRA	MUMBAI	400088	00002078		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019		
M. BHASHI P	PATEL FILAHRU	FILAHRU	PATEL	4/8 405 ROWLA BUS DEPOT H/O	INDIA	ANDHRA PRADESH	HYDERABAD/SECUNDERAB	500000	00002085		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019			
V. NAGESH	SHARMA	SHARMA	SHARMA	SHARMA	C/O S S CHANDRAN INNS GONDY WAKR	INDIA	GUJARAT	VADODARA	390010	00002087		Amount for unclaimed and unpaid dividends	2500.00	27-Nov-2019		
SHAH DPAK	BABULAL NA	NA	NA	NA	C/O SHYAMLATA TEAK BANGOR BANG	INDIA	GUJARAT	PANICHE	400034	00002092		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019		
MAHEENDRA J. PATEL	NA	NA	NA	NA	PARSUNWATHI LANE SANGUMMER G	INDIA	UTTAR PRADESH	AZFA	277127	00002100		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019		
RAMCHANDRAN PRAMASH	CHILPAR NA	NA	NA	NA	AW 3611 DPT JINDA BANGOL BR SH	INDIA	GUJARAT	V. NAGAR	386100	00002101		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019		
P. NA	MURALI NA	NA	NA	NA	C/6 MERASO COLONY GOLA ROAD L	INDIA	MUMBAI	400026	00002104		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019			
LAKSHI HARIDHAN	PARSHI NA	NA	NA	NA	ROOM NO 9 1IND FLOOR ABIDS SHOPPI	INDIA	ANDHRA PRADESH	AMRDOB	515001	00002105		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019		
RAJESH NA	SHRI NA	NA	NA	NA	3 B BHARDWAJ BANGOL 151 G GOLA	INDIA	MAHARASHTRA	MUMBAI	400081	00002107		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019		
SUDHEE LAXMIDAS	THAKKAR NA	NA	NA	NA	103/3 TAJEEL NAGAR A C/ULLINS LU	INDIA	PUNJAB	LUDHIANA	141003	00002113		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019		
ANIL UPVALAL	SINGH NA	NA	NA	NA	1 GANGA GRABA ST VITVALDES NAGRA	INDIA	MAHARASHTRA	MUMBAI	400074	00002114		Amount for unclaimed and unpaid dividends	1500.00	27-Nov-2019		
CHEEROO NA	SHAWANI NA	NA	NA	NA	C/O HETVI THAKKAR C/O GOLF AN	INDIA	MAHARASHTRA	MUMBAI	400021	00002115		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019		
AMIL NA	JAIN NA	NA	NA	NA	105 FREE PRESS HOUSE MAMHAN PO	INDIA	MAHARASHTRA	MUMBAI	400021	00002116		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019		
RAMCHANDRAN STATE BANK	CHENANDE NA	NA	NA	NA	S/O JAGDIRAL JAIN R 740 MOHALLA	INDIA	PUNJAB	LUDHIANA	141008	00002118		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019		
JUDHVEI NA	GUPTA NA	NA	NA	NA	C/O BIRJESH CHANDRAN GOLA	INDIA	MAHARASHTRA	MUMBAI	400023	00002119		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019		
ANANTH A. BABU	NA	NA	NA	NA	MUMBAI MAIN BRANCH SECURITIES	INDIA	MAHARASHTRA	MUMBAI	400028	00002123		Amount for unclaimed and unpaid dividends	2500.00	27-Nov-2019		
NUVENE NA	BHATIA NA	NA	NA	NA	W/O KSHAN A 3 THIRUPAL CO OP HO	INDIA	MAHARASHTRA	SINHRAR	422101	00002125		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019		
HARIBHASKER VISHNOD	NARAYAN PURLIDKAR	NA	NA	NA	SHRI BHARAVIA FINANCE CORP PLOT NC	INDIA	UTTAR PRADESH	NIZAMABAD	276006	00002126		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019		
NA	NA	NA	NA	NA	56 GREEN PARK LUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141000	00002137		Amount for unclaimed and unpaid dividends	1000.00	27-Nov-2019		
KOMAL D	SRIPANI NA	NA	NA	NA	89 BEACH TOWERS PRAHADDEVI MUNI	INDIA	MAHARASHTRA	MUMBAI	400025	00002144		Amount for unclaimed and unpaid dividends	1000.00	27-Nov-2019		
MR. SHAMSHABDUL	SHAI NA	NA	NA	NA	DATT GVAN BLDG 2ND FLOOR SHORTE	INDIA	MAHARASHTRA	THANE	400093	00002145		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019		
ASHOK NA	KUMAR NA	NA	NA	NA	VISHWAKSHAN TRUSERS 505 SHANIBE	INDIA	MAHARASHTRA	PUNE	411001	00002147		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019		
RAY NA	MAHAPAN NA	NA	NA	NA	32 33 NEHRU PLACE NEW DELHI	INDIA	DELHI	DELHI	110019	00002150		Amount for unclaimed and unpaid dividends	500.00	27-Nov-2019		
M. ARJUN	INVESTMENTS NA	NA	NA	NA	C/O PRAVIN D VELSASKAR SA LILA APT	INDIA	MAHARASHTRA	BASES I WASSI	401003	00002151		Amount for unclaimed and unpaid dividends	1000.00	27-Nov-2019		
M. A. NA	ALINSHA INVESTMENTS NA	NA	NA	NA	32 33 NEHRU PLACE NEW DELHI	INDIA	DELHI	DELHI	110019	00002152		Amount for unclaimed and unpaid dividends				

KALASHI	C	MELANA	LAKMI	LAL	MELANA	2220 AZAD MOHALLA BHUPALGANI G	INDIA	RAJASTHAN	BHILWARA	311001	00002300		Amount for unclaimed and urg	1000.00	27.NOV.2019
PARASURAM	NA	MEHTA	RBI	ROOP	MEHTA	H/502 NO.124 STREET HO-1 GUSSEIN	INDIA	GUJARAT	AMRITSAR	143000	00000307		Amount for unclaimed and urg	1500.00	27.NOV.2019
PAVEEN	NA	MEHENDI	MEHENDI	GOSSOLE	NA	26 SANMATA W MARG ALAMBHARI	INDIA	UTTAR PRADESH	ALAMBHARI	211003	00001300		Amount for unclaimed and urg	1500.00	27.NOV.2019
JUTHIKA	NA	MONDAL	NA	NA	NA	C/O LT COL BISWAL MONDAL HO CH	INDIA	WEST BENGAL	DARBELING	734008	00003111		Amount for unclaimed and urg	500.00	27.NOV.2019
JATHKA	NA	MONDAL	NA	NA	NA	P-363 BANAMALI NAGAR RD PARNAS	INDIA	WEST BENGAL	KOLKATA	700060	00000312		Amount for unclaimed and urg	500.00	27.NOV.2019
DINESHCANT	CHHAMBAHAI	CHHAMBAHAI	CHHAMBAHAI	PATEL	PATEL	RESIDENCE BEHIND RAILWAY STATION	INDIA	GUJARAT	METEMERABAD	387	00001106		Amount for unclaimed and urg	500.00	27.NOV.2019
OMESH	KUMAR	BAJAJ	MITTAL	BAJAJ	BAJAJ	JAYSHREE INSULATORS HESHRADI BT	INDIA	WEST BENGAL	HOOGRHI	712148	00003117		Amount for unclaimed and urg	1000.00	27.NOV.2019
AJRESH	NA	PINTO	KARWICHE	PINTO	PINTO	G/10 EVE ROAD NAGAR EASTERN EXP	INDIA	MAHARASHTRA	MUMBAI	400027	00000226		Amount for unclaimed and urg	500.00	27.NOV.2019
GONDHIRA	RAJESHKANT	MEHTA	MEHTA	KATARIA	KATARIA	12772 MAHESHWAR CHAWA 67 T	INDIA	MAHARASHTRA	MUMBAI	400027	00000226		Amount for unclaimed and urg	500.00	27.NOV.2019
ABJUN	NA	SINH	MUNSHI	SHAH	SHAH	B-26 VASUDH N THAKURAN ROAD G	INDIA	MAHARASHTRA	MUMBAI	400077	00000243		Amount for unclaimed and urg	1500.00	27.NOV.2019
CHUNILAL	NA	SHAH	SHAH	SHAH	SHAH	BAWA SHRIWADI 173 LITTO ROAD G	INDIA	MAHARASHTRA	MUMBAI	400062	00001047		Amount for unclaimed and urg	500.00	27.NOV.2019
VEENKA	NARESH	NA	NA	NA	NA	JAIN SHREE INVESTMENT CO NARAYAN	INDIA	MAHARASHTRA	MUMBAI	400002	00001354		Amount for unclaimed and urg	500.00	27.NOV.2019
RAKESH	NA	JAIN	C	C	JAIN	S-1 MULJI HANAR NO 3 ST 74 OPP S	INDIA	MAHARASHTRA	MUMBAI	400089	00001030		Amount for unclaimed and urg	1000.00	27.NOV.2019
SHIBIRAM	K	SHAH	KANTILAL	SHAH	SHAH	46/31 COP ANANDKAR WADA KOTI	INDIA	GUJARAT	GUJARAT	39001	00001183		Amount for unclaimed and urg	500.00	27.NOV.2019
POONAMCHAND	RAVAL	NA	NA	NA	NA	5 SHARADH & CO 12 HATIM BLDG GR F	INDIA	MAHARASHTRA	MUMBAI	400001	00001366		Amount for unclaimed and urg	500.00	27.NOV.2019
HARSHAD	RAVAL	SHAH	RAVAL	SHAH	SHAH	41 KEESAR KUNJI 4TH FLOOR KANDIVAL	INDIA	MAHARASHTRA	MUMBAI	400026	00001208		Amount for unclaimed and urg	1000.00	27.NOV.2019
HEENA	NA	MEHTA	SURETU	MEHTA	MEHTA	PLC NO 272 MODERN APARTMENTS	INDIA	MAHARASHTRA	MUMBAI	400086	00001174		Amount for unclaimed and urg	2000.00	27.NOV.2019
SHIVAM	NA	SHARMA	SHARMA	SHARMA	SHARMA	SAKI APARTMENTS 3RD FLOOR R NO 3	INDIA	MAHARASHTRA	KANDIVALI	400021	00001383		Amount for unclaimed and urg	500.00	27.NOV.2019
BABHDA	C	KAPADIA	EBRAHIM	KAPADIA	KAPADIA	41 KEESAR KUNJI 4TH FLOOR KANDIVAL	INDIA	MAHARASHTRA	MUMBAI	400026	00001208		Amount for unclaimed and urg	1000.00	27.NOV.2019
SURETU	NA	MEHTA	KANAYALAL	MEHTA	MEHTA	STATE BANK OF INDIA SECURITIES	INDIA	MAHARASHTRA	MUMBAI	400056	00001039		Amount for unclaimed and urg	1500.00	27.NOV.2019
SHIVBHAWAN	NA	LADONI	SUGANSHAN	NA	NA	DOOR NO 43-1-18 VENKATARAMI W	INDIA	ANDHRA PRADESH	HYDRABAD	500029	00002390		Amount for unclaimed and urg	500.00	27.NOV.2019
G	NA	CHANDRASEKHAR	B	S	NARAYANAMURTY		INDIA	ANDHRA PRADESH	VISAKHAPATNAM/WALTA	530016	00002402		Amount for unclaimed and urg	500.00	27.NOV.2019
U	NA	TODDSPATD	NA	NA	NA	3-5-99/1A 1ST FLOOR HIMAYAN NAGAR	INDIA	ANDHRA PRADESH	HYDRABAD/SECUNDERAB	500039	00002405		Amount for unclaimed and urg	500.00	27.NOV.2019
GORDALAS	H	NA	NA	NA	NA	13 STEELWALDI MADANSHI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400044	00000498		Amount for unclaimed and urg	500.00	27.NOV.2019
M	B	SHAH	JAIN	B	JAIN	OHMMESH AGENCIES 117 N S. CROSS	INDIA	TAMIL NADU	CHENNAI	600079	00002421		Amount for unclaimed and urg	500.00	27.NOV.2019
MEENA	S	MANDVIYA	SURVIRKANT	NA	MANDVIYA	PLU1 NO 11 BLOCK NO 14 MUNDHARI	INDIA	MAHARASHTRA	MUMBAI	400086	00001424		Amount for unclaimed and urg	500.00	27.NOV.2019
J	J	MEHTAR	JAIN	F	MEHTAR	408 MANARAJ OPP TELIPOHRE	INDIA	MAHARASHTRA	MUMBAI	400084	00001430		Amount for unclaimed and urg	500.00	27.NOV.2019
HEHA	C	PATEL	C	PATEL	PATEL	C/O VIKAS TRADERS SUPARI TRADERS	INDIA	KARNATAKA	MANGALORE	575001	00002433		Amount for unclaimed and urg	1000.00	27.NOV.2019
SHARAN	JT	KAUR	S	RAVNIDRA	SINGH	SANDEEP CHITENA INDUSTRIAL AREA B	INDIA	PUNJAB	LUDHIANA	141003	00002435		Amount for unclaimed and urg	500.00	27.NOV.2019
ANIL	NA	KOTHARI	RAHUL	KOTHARI	KOTHARI	44 BROOKSIDE KOND COLONY HANAKI BAI	INDIA	WEST BENGAL	KOLKATA	700018	00001037		Amount for unclaimed and urg	500.00	27.NOV.2019
SANJAY	NA	JAIN	CHHAMALAL	NA	JAIN	M/S. HARVARE EMPLOYEES OPP SH	INDIA	HARYANA	ROHTAK	124001	00002438		Amount for unclaimed and urg	1000.00	27.NOV.2019
PRASHANTH	NA	INVESTMENTS	S	GANESEAN	INVESTMENTS	A-37/3 MUNIAL NAGAR CHENNAI W	INDIA	MAHARASHTRA	MUMBAI	400089	00002449		Amount for unclaimed and urg	1000.00	27.NOV.2019
HEMA	C	PATEL	C	PATEL	PATEL	C/O VIKAS TRADERS SUPARI TRADERS	INDIA	KARNATAKA	MANGALORE	575001	00002454		Amount for unclaimed and urg	500.00	27.NOV.2019
HEMAL	H	BHATA	NA	NA	NA		INDIA	DELHI	DELHI	110001	00002454		Amount for unclaimed and urg	500.00	27.NOV.2019
MARSHI	J	KABANI	JETLITAL	H	KABANI	KANPIA VIHAR COMPLEX UDHOLI NAG	INDIA	MAHARASHTRA	MUMBAI	400067	00002467		Amount for unclaimed and urg	500.00	27.NOV.2019
CHANDRAR	NA	SURVIRKANT	SURVIRKANT	SURVIRKANT	SURVIRKANT	BUCCO NO 105 BLDG 1A PUNJAB	INDIA	ANDHRA PRADESH	HYDRABAD	500017	00002473		Amount for unclaimed and urg	500.00	27.NOV.2019
JAYA	SHREE	SHREE	S	S	SHREE	D/O VSS ROAD NO 1178BSECTOR SIX	INDIA	ANDHRA PRADESH	VISAKHAPATNAM/WALTA	530031	00002478		Amount for unclaimed and urg	500.00	27.NOV.2019
JAY	NAJAN	MEHTA	NAJAN	MEHTA	MEHTA	UTVAS C NO 33/23 B FLAT NO 3	INDIA	MAHARASHTRA	PUNE	411004	00002492		Amount for unclaimed and urg	500.00	27.NOV.2019
DEEPAK	M	MAHEENDRA	S	MAHEENDRA	S	MAHEENDRA TRADING INT D	INDIA	MAHARASHTRA	MUMBAI	400003	00002500		Amount for unclaimed and urg	500.00	27.NOV.2019
NIKESH	P	JAIN	PRANAL	NA	JAIN	C/O ACUSHARP KNIVES Z CHOPPA ESTI	INDIA	MAHARASHTRA	MUMBAI	400078	00002498		Amount for unclaimed and urg	500.00	27.NOV.2019
N	K	GALA	KAMALAKANT	H	GALA	S KRISHNA KULTI STATION RD ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400058	00002499		Amount for unclaimed and urg	500.00	27.NOV.2019
NA	NA	SUBRAMANIAN	P	ASURATHY	SUBRAMANIAN	72/1 MAIN ROAD ALLOURE COLKAT	INDIA	TAMIL NADU	CHENNAI	600017	00002500		Amount for unclaimed and urg	500.00	27.NOV.2019
SRIBALI	NA	MOHAMMADBAH	KUGASHA	MOHAMMAD	DOSAN	PRIMARY SCHOOL A/P KANDOR G	INDIA	GUJARAT	DISA	385230	00002506		Amount for unclaimed and urg	500.00	27.NOV.2019
SANJAY	NA	MUNGALAS	NA	PRABHU	PRABHU	YOGAYOG BLDG SIR P RD 30 2ND F	INDIA	MAHARASHTRA	MUMBAI	400067	00002507		Amount for unclaimed and urg	500.00	27.NOV.2019
SEEMAN	NA	NA	NA	KUMAR	KUMAR	107 A BLOCK 1 NEW ALLOURE COLKAT	INDIA	WEST BENGAL	KOLKATA	700018	00002508		Amount for unclaimed and urg	1000.00	27.NOV.2019
SEEMA	NA	GUPTA	R	K	GUPTA	GHRAHANNAN SHOP NO 2 VEENA B	INDIA	MAHARASHTRA	MUMBAI	400050	00002510		Amount for unclaimed and urg	500.00	27.NOV.2019
THELHANI	NA	RAJU	PAHLEKARI	THELHANI	RAJU	660 HOUSI WOODS 4PT NEAR CIVIL CO	INDIA	MAHARASHTRA	LILASHAGAR	421003	00002513		Amount for unclaimed and urg	500.00	27.NOV.2019
ADYA	MANGENDRA	P	CHAND	P	CHAND	A-1 DINA FACIL EXTATE II FLOOR 1B	INDIA	MUMBAI	MUMBAI	400078	00002518		Amount for unclaimed and urg	500.00	27.NOV.2019
DIEPAK	NA	GUPTA	BHARAT	BIJUSHAN	GUPTA	B-1X 17A/2 MADAG GURDIAL SINGH R	INDIA	PUNJAB	LUDHIANA	141001	00002524		Amount for unclaimed and urg	2500.00	27.NOV.2019
HIMANT	S	JAIN	SUNDEEP	P	JAIN	226 SANJULI STREET 1ST FLOOR MUM	INDIA	MAHARASHTRA	MUMBAI	400003	00002526		Amount for unclaimed and urg	500.00	27.NOV.2019
DEBANATHI	NA	KAMAM	SHRETTI	SHRETTI	SHRETTI	122/11 ANANABH NAGAR GOREGANJ	INDIA	MAHARASHTRA	MUMBAI	400023	00002528		Amount for unclaimed and urg	500.00	27.NOV.2019
PURSHOTAMDAS	NA	AGRAWAL	SURRAMAL	AGRAWAL	AGRAWAL	SURRAMAL & SONS M P	INDIA	MADHYA PRADESH		0	00002534		Amount for unclaimed and urg	500.00	27.NOV.2019
SHISHIR	J	SHAH	NA	NA	NA	C/O JAMJI HOSUR RD NO 2 & J BOHQ	INDIA	MAHARASHTRA	MUMBAI	400092	00002535		Amount for unclaimed and urg	500.00	27.NOV.2019
VAISHI	K	KERKAR	KERKAR	S	KERKAR	101 SANJULI APTS LETO ROAD SHAH	INDIA	MAHARASHTRA	MUMBAI	400092	00002537		Amount for unclaimed and urg	500.00	27.NOV.2019
VISHAL	NA	KUMAR	GOPIJALCHAND	PUNJABI	KUMAR	209/13 NANDANVAN OPP SOIN HOUSI	INDIA	MAHARASHTRA	MUMBAI	400022	00002538		Amount for unclaimed and urg	500.00	27.NOV.2019
VIKAS	B	AGARWAL	NA	NA	AGARWAL	ARUNO BLDG NO 1 B STG FLOOR BLDG	INDIA	MAHARASHTRA	MUMBAI	400050	00002539		Amount for unclaimed and urg	1000.00	27.NOV.2019
VIKAS	NA	NA	NA	NA	NA	C/O DESHAN S PRAH PRAH ROAD PATI	INDIA	PUNJAB	PATIALA	147001	00002540		Amount for unclaimed and urg	2000.00	27.NOV.2019
JAYSH	ISMAIL	BANDERE	ISMAIL	NA	BANDERE	A-4 HARJEET 22 ASHRAE APT A WING G	INDIA	MAHARASHTRA	MUMBAI	400014	00002541		Amount for unclaimed and urg	1000.00	27.NOV.2019
VIKAS	NA	KABRA	VILKHALAL	EBRYA	KABRA	3/10 B/O APARTMENTS SUBBARA NAG	INDIA	MAHARASHTRA	MUMBAI	400092	00002545		Amount for unclaimed and urg	2000.00	27.NOV.2019
DEBATHI	KAMAM	DEGDE	KAMAM	DEGDE	DEGDE	C/O DECHAN NO 27 SHREE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	00002545		Amount for unclaimed and urg	500.00	27.NOV.2019
JAYANT	KUMAR	KOTHARI	R	N	KOTHARI	C/O GIRDHAR & CO 12 INDIA EXCHAN	INDIA	WEST BENGAL	KOLKATA	700001	00002548		Amount for unclaimed and urg	500.00	27.NOV.2019
KUSIODE	NA	REHDERA	RAMCHANDRAN	NA	REHDERA	861 RAJENDR BLDG ST UNNEER RD PH	INDIA	MAHARASHTRA	MUMBAI	400082	00002551		Amount for unclaimed and urg	500.00	27.NOV.2019
KANESH	LAKSHMICHAND	NEEDA	LAKSHMICHAND	NEEDA	NEEDA	6/1 KAMAL KUNJI SHIVAJINAGAR ASAL	INDIA	MAHARASHTRA	MUMBAI	400086	00002557		Amount for unclaimed and urg	1000.00	27.NOV.2019
MANISH	LAKSHMICHAND	NEEDA	LAKSHMICHAND	NEEDA	NEEDA	6/1 KAMAL KUNJI SHIVAJINAGAR ASAL	INDIA	MAHARASHTRA	MUMBAI	400086	00002557		Amount for unclaimed and urg	1000.00	27.NOV.2019
MAHESH	VIJAY	SITESHKARRER	VIJAY	SHRI	SHRI	80/58 SHRIPTI 2PT SODHIMWAL LANE	INDIA	MAHARASHTRA	MUMBAI	400062	00002558		Amount for unclaimed and urg	500.00	27.NOV.2019
MAHESH	VIJAY	SITESHKARRER	VIJAY	SHRI	SHRI	80/58 SHRIPTI 2PT SODHIMWAL LANE	INDIA	MAHARASHTRA	MUMBAI	400062	00002558		Amount for unclaimed and urg	500.00	27.NOV.2019
MAHESH	VIJAY	SITESHKARRER	VIJAY	SHRI	SHRI	80/58 SHRIPTI 2PT SODHIMWAL LANE	INDIA	MAHARASHTRA	MUMBAI	400062	00002558		Amount for unclaimed and urg	500.00	27.NOV.2019
MAHESH	VIJAY	SITESHKARRER	VIJAY	SHRI	SHRI	80/58 SHRIPTI 2PT SODHIMWAL LANE	INDIA	MAHARASHTRA	MUMBAI	400062	00002558		Amount for unclaimed and urg	500.00	27.NOV.2019
MAHESH	VIJAY	SITESHKARRER	VIJAY	SHRI	SHRI	80/58 SHRIPTI 2PT SODHIMWAL LANE	INDIA	MAHARASHTRA	MUMBAI	400062	00002558		Amount for unclaimed and urg	500.00	27.NOV.2019
MAHESH	VIJAY	SITESHKARRER	VIJAY	SHRI	SHRI	80/58 SHRIPTI 2PT SODHIMWAL LANE	INDIA	MAHARASHTRA	MUMBAI	400062	00002558		Amount for unclaimed and urg	500.00	27.NOV.2019
MAHESH	VIJAY	SITESHKARRER	VIJAY	SHRI	SHRI	80/58 SHRIPTI 2PT SODHIMWAL LANE	INDIA	MAHARASHTRA	MUMBAI	400062	00002558	</			

LITTAJ	JAGANNATH	BHAGWAT	JAGANNATH	GANGARAM	BHAGWAT	C/O MADHURAJ TABALEKAR NE VITI	INDIA	MAHARASHTRA	VITA	415111	00002827	Amount for unclaimed and unrep	3000.00	27/NOV/2019	
LUDA	NA	BAJAJ	K	EBAJAJ	BAJAJ	C/O LT COL K. BAJAJ CLASSIFIED SPEC	INDIA	LUTTAR PRADESH	DEHRADUN	248003	00000928	Amount for unclaimed and unrep	500.00	27/NOV/2019	
MAS	NA	VIJND	VIJND	VIJND	METABHARME PVT LTD 64 SHIVAJI	INDIA	MAHARASHTRA	MUMBAI	400018	00000833	Amount for unclaimed and unrep	1500.00	27/NOV/2019		
SUNIL	NA	DILMA	DILMA	DILMA	C/O CLIFFORD P/STOLZA 103 MANAJ	INDIA	MAHARASHTRA	MUMBAI	400084	00000846	Amount for unclaimed and unrep	500.00	27/NOV/2019		
RAM	NA	KUMAR	NA	NA	M/NO 10A/427 AKASH PALM CIVIL LINES	INDIA	PUNJAB	LUDHIANA	141001	00000848	Amount for unclaimed and unrep	500.00	27/NOV/2019		
AKHREET	NA	SEWA	SINGH	SINGH	B/21 BSE CHAWA MOHALLA LUDHIA	INDIA	PUNJAB	LUDHIANA	141000	00000855	Amount for unclaimed and unrep	500.00	27/NOV/2019		
V	NA	GOPAL	GUPTA	S	GUPTA	B-101 VENUS APTS OPP SANIK VIKAR	INDIA	DELHI	110034	00000862	Amount for unclaimed and unrep	500.00	27/NOV/2019		
S	NA	VENKATACHALAM	VITHOOTHREBHANI	NA	VENKATACHALAM	B-6 LALITAN APARTMENTS 3 KAMARAJ	INDIA	TAMIL NADU	CHENNAI	600092	00000865	Amount for unclaimed and unrep	500.00	27/NOV/2019	
KRISHNENDER	NA	RAUNER	SURYAKANT	NA	SURYAKANT	57 C SECTOR 4A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160001	00000873	Amount for unclaimed and unrep	1500.00	27/NOV/2019	
TANJA	NA	PRAKASH	RAM	PRAKASH	GUPTA	12 MUNIBRA ENCLAVE NEW DELHI	INDIA	DELHI	110067	00000875	Amount for unclaimed and unrep	500.00	27/NOV/2019		
AMRESH	NA	DUREY	GOPAL	KRISHNAN	DUREY	M 149 F 2 AREA COLONY BHADRAJI	INDIA	MADHYA PRADESH	BINDUP	462001	00000879	Amount for unclaimed and unrep	500.00	27/NOV/2019	
ARON	NA	CHIRANJIV	PRANJAN	PRANJAN	NA	B-6 158 MALINI ENCL CHAWLA ROAD	INDIA	PUNJAB	LUDHIANA	141000	00000889	Amount for unclaimed and unrep	2000.00	27/NOV/2019	
HIRAK	LEASING	ANDINVESTMENT	NA	NA	NA	C/6 KIRISHNAYAN S S MANKIKAR MAJ	INDIA	MAHARASHTRA	MUMBAI	400022	00000898	Amount for unclaimed and unrep	2000.00	27/NOV/2019	
KISHOR	A	SHAM	ARJUNLAL	NA	SHAM	C/O D D S PANVI C 1 BHOIRAVATA BR	INDIA	MAHARASHTRA	MUMBAI	400062	00000906	Amount for unclaimed and unrep	2000.00	27/NOV/2019	
MATTELIJI	NA	ANGABHANUVELU	SRIRAMU	NA	ANGABHANUVELU	D NO 13 3 SEER PRASAD MAJLAL	INDIA	ANDHRA PRADESH	CHILUKALAPET/MAJAL	522001	00000919	Amount for unclaimed and unrep	500.00	27/NOV/2019	
MOTI	D	SADARANGANJANI	DHARMARAJ	AGARWAL	SADARANGANJANI	1 BUBY FLDT B1 20TH ROAD BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	00000922	Amount for unclaimed and unrep	500.00	27/NOV/2019	
DEV	PRAKASH	ADARWAL	ADARWAL	ADARWAL	ADARWAL	124 A NIRMAL KUNJ SAHAYDEV COLONY	INDIA	MAHARASHTRA	LUDHIANA	141001	00000927	Amount for unclaimed and unrep	500.00	27/NOV/2019	
DEBHAVATI	NA	GOPI	SURYAKANT	NA	GOPI	35 BRADY BUILDING GOPALPADA 3	INDIA	MAHARASHTRA	MUMBAI	400021	00000931	Amount for unclaimed and unrep	500.00	27/NOV/2019	
SATYABARAJ	NA	MAHARAJ	NA	MAHARAJ	HAJIGE	C/O MAHESH 270 80 PAK V V HARHARA	INDIA	MAHARASHTRA	PUNE	411511	00000936	Amount for unclaimed and unrep	500.00	27/NOV/2019	
SOMA	NA	SHARMA	HIRSHAN	SHARMA	SHARMA	15 HIRSHAYA HOUSE 8160A SECTOR 3	INDIA	MAHARASHTRA	MUMBAI	400881	00000943	Amount for unclaimed and unrep	500.00	27/NOV/2019	
G	N	KAPOOR	R	N	KAPOOR	C/O APOORJ BUSINESS CENTRE B/A B	INDIA	LUTTAR PRADESH	ALLAHABAD	211002	00000950	Amount for unclaimed and unrep	500.00	27/NOV/2019	
JITENDRA	SINGH	THAKUR	CHANDRA	KANT	SINGH	THAKUR HOUSE VALANT TEEL VEEHR	INDIA	MAHARASHTRA	AMHEDABAD	380038	00000953	Amount for unclaimed and unrep	1000.00	27/NOV/2019	
KRISHNASH	NA	HINDUJA	NATUNIDAS	NA	HINDUJA	C/28 200F APARTMENTS SALUNDA	INDIA	MAHARASHTRA	MUMBAI	400056	00000956	Amount for unclaimed and unrep	1000.00	27/NOV/2019	
MAVANK	HASMUKHAR	PADESH	HASMUKHAR	NA	PADESH	125/3 SAMRAT ASHOK WALKESHWAR	INDIA	MAHARASHTRA	MUMBAI	400006	00000959	Amount for unclaimed and unrep	500.00	27/NOV/2019	
SUNITA	TANAJI	LUNAR	TANAJI	NA	LUNAR	877 STAR QUARTERS ENGINEERING CO	INDIA	MAHARASHTRA	KARAJ	415110	00000975	Amount for unclaimed and unrep	500.00	27/NOV/2019	
RAJESH	NA	CHAND	RAMCHANDRAN	SHARMA	CHAND	C/O RAJESH SHARMA B/3 LARI LUND	INDIA	LUTTAR PRADESH	KANUNJA	201131	00000983	Amount for unclaimed and unrep	500.00	27/NOV/2019	
MONIKA	NA	SABOD	PRADIEP	NA	SABOD	605. REVAN KHAB B MANAV MANDIR	INDIA	MAHARASHTRA	MUMBAI	400006	00000984	Amount for unclaimed and unrep	500.00	27/NOV/2019	
DAUNIVER	PAL	SING	R	S	PURJ	D 114 ANAV ENAVAR NEW DELHI	INDIA	DELHI	110018	00000993	Amount for unclaimed and unrep	500.00	27/NOV/2019		
ACHAL	NA	PRAKASH	SARAF	SARAF	SARAF	SHRI SHANT SIKHAR C/12 B RANAJ	INDIA	MAHARASHTRA	MUMBAI	400097	00000999	Amount for unclaimed and unrep	500.00	27/NOV/2019	
HARSHAD	N	MEHTA	NANALAL	MEHTA	MEHTA	19 B/2 GINDE COLONY OPP SES COL	INDIA	MAHARASHTRA	MUMBAI	400022	00001004	Amount for unclaimed and unrep	4500.00	27/NOV/2019	
KIRTI	L	KULWAL	LAXMINARAYAN	V	KULWAL	C/O DR L V L W/AL ANAND NAGAR B/	INDIA	MAHARASHTRA	ANOLA	444004	00001009	Amount for unclaimed and unrep	500.00	27/NOV/2019	
CHANDRIPR	PRASAD	JAIN	P	CHANDRIPR	JAIN	C/O MANANJIV BUILDING PANDHARP	INDIA	MAHARASHTRA	PUNE	411005	00001016	Amount for unclaimed and unrep	500.00	27/NOV/2019	
MANSIH	PRAVINCHANDRA	ZAVERT	CHAVINCHANDRA	B	ZAVERT	17 19 MALABAR BUILDINGS V V CHAVD	INDIA	MAHARASHTRA	MUMBAI	400001	00001011	Amount for unclaimed and unrep	500.00	27/NOV/2019	
PRASAD	KRANATI	HANUMANTI	KRANATI	PANDURANG	HANUMANTI	F 8 HANUMANTI A GETTANAJI SOC	INDIA	MAHARASHTRA	THANE	400003	00001014	Amount for unclaimed and unrep	2500.00	27/NOV/2019	
SHANMUKH	NA	RANGASWAMI	RAJENDRAN	SHANMUKH	RAJENDRAN	18 DALLA ROAD CHENNAI/ANNAPOL	INDIA	TAMIL NADU	CHENNAI	600002	00001016	Amount for unclaimed and unrep	500.00	27/NOV/2019	
RAJESH	NA	KHANDELWAL	ADISHCH	PRASAD	KHANDELWAL	M/S HINDUSTHAN CYCLE AGENCY PO	INDIA	WEST BENGAL	BARANAGAR/IMPHANAH	714214	00001016	Amount for unclaimed and unrep	500.00	27/NOV/2019	
ANIL	NA	KUMAR	PARMA	NAND	PANDEY	46/12 ANJALI 1ST BITE LANE COBRAP	INDIA	WEST BENGAL	KOVBHAW	711109	00001022	Amount for unclaimed and unrep	500.00	27/NOV/2019	
AMIT	INDOCK	ANDHARESH/ST	NA	NA	AMIT	85/1 INDUSTRIAL BUILDINGS S BARAJ	INDIA	DELHI	110051	00001027	Amount for unclaimed and unrep	500.00	27/NOV/2019		
M	N	VENKATRAMAN	M	N	RAMAN	365 ARAVALI APARTMENTS AANANAG	INDIA	DELHI	110019	00001030	Amount for unclaimed and unrep	2500.00	27/NOV/2019		
B	N	SUBRAMANIAM	A	RAMASWAMY	SUBRAMANIAM	19 SHANTI NIVAS SUBSANGHAR KAR	INDIA	KARNATAKA	HUBLI	580024	00001037	Amount for unclaimed and unrep	1000.00	27/NOV/2019	
RAJIV	CHHABRA	LA	LA	LA	LA	B 9 GREETER KALASHI N DELHI	INDIA	DELHI	110048	00001038	Amount for unclaimed and unrep	500.00	27/NOV/2019		
SUSHILA	NA	MEHTA	H	S	MEHTA	C 77 FLAT NO G 9 3 RAM PRASHTA	INDIA	LUTTAR PRADESH	GHAZIABAD	201001	00001041	Amount for unclaimed and unrep	1000.00	27/NOV/2019	
SANDYA	NA	THAKAR	NA	NA	NA	10 ANVESHAN SOCIETY GOPAL AHMED	INDIA	GUJARAT	AMHEDABAD	380038	00001048	Amount for unclaimed and unrep	2000.00	27/NOV/2019	
KIRAN	SHINHA	SHINHA	W	SHINHA	SHINHA	MEAN DALLYI ROAD SIKHAR	INDIA	WEST BENGAL	COCKATA	700010	00001056	Amount for unclaimed and unrep	500.00	27/NOV/2019	
BANIDA	ELECTRONICS	P/UTLD	NA	NA	NA	12/29 EAST PATEL NAGAR SHIVA APAR	INDIA	DELHI	110008	00001056	Amount for unclaimed and unrep	500.00	27/NOV/2019		
SHREY	JOHAN	NA	NA	NA	SHREY	P/421 NO 212 AMBADA APARTMENTS S	INDIA	DELHI	110085	00001067	Amount for unclaimed and unrep	500.00	27/NOV/2019		
JOHNSON	JOHN	A	A	J	JOHNSON	C/O S T THOMAS SCPS SCHOOLS 4 LA	INDIA	WEST BENGAL	KOLKATA	700012	00001068	Amount for unclaimed and unrep	500.00	27/NOV/2019	
MONSISA	NA	DAS	G	J	DAS	164/14 SECTOR 29 FARIDABAD HARVA	INDIA	HARYANA	FARIDABAD	121000	00001060	Amount for unclaimed and unrep	1000.00	27/NOV/2019	
CHAND	CHAND	BARU	BARU	RAM	CHAND	MAKAPUR CP BARJUR DIST A PAREG	INDIA	WEST BENGAL	28 PANGANS	743158	00001061	Amount for unclaimed and unrep	500.00	27/NOV/2019	
MUKESH	H	BEDI	GURDEEP	SINGH	BEDI	C/O 113 C VISHWANATH DELHI	INDIA	DELHI	110013	00001075	Amount for unclaimed and unrep	500.00	27/NOV/2019		
ARJUN	NA	KUMAR	P	P	SRIVASTAV	52/5 SEC 18B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160000	00001076	Amount for unclaimed and unrep	500.00	27/NOV/2019	
SAR	D	DUNGER	P	P	DUNGER	80 N/21 D/201 E GINDE MKT LUDHIA	INDIA	PUNJAB	LUDHIANA	141001	00001082	Amount for unclaimed and unrep	1000.00	27/NOV/2019	
M	SETHI	RAMAN	SHESHAN	NA	RAMAN	10/4 SRI SHRI SHANTI APNA STON	INDIA	MAHARASHTRA	MUMBAI	400111	00001083	Amount for unclaimed and unrep	500.00	27/NOV/2019	
RAJEEV	NA	LEHR	S	K	LEHR	881 250 GROUND FLOOR ROOM NO 3	INDIA	DELHI	110012	00001089	Amount for unclaimed and unrep	1000.00	27/NOV/2019		
SUBR	PRAKASH	GANESHAN	SHARMA	SHARMA	SHARMA	C/13 L/64 NO 6 BANARI LONDRY 4/1	INDIA	DELHI	110031	00001090	Amount for unclaimed and unrep	1000.00	27/NOV/2019		
SUSHILA	MUKESH	MARJI	MUKESH	YASWAMI	MARJI	17 COL P 9 SHARMA NO 305/27A	INDIA	LUTTAR PRADESH	ALLAHABAD	211001	00001092	Amount for unclaimed and unrep	2100.00	27/NOV/2019	
VIVEK	NA	MARJIO	KUMAR	KUMAR	MARJIO	13/8A BHULSHWAR ROAD RAM MANJIV	INDIA	MAHARASHTRA	MUMBAI	400002	00001096	Amount for unclaimed and unrep	500.00	27/NOV/2019	
RAMA	NA	MARSHO	SHREKHAN	SHREKHAN	MARSHO	C/O S SHREKHAN THE NEW IDEA AS	INDIA	MAHARASHTRA	MUMBAI	400001	00001105	Amount for unclaimed and unrep	1000.00	27/NOV/2019	
NANDALAL	NA	SHARMA	G	M	SHARMA	A-801 SARITA VIKAR N DELHI	INDIA	DELHI	110076	00001117	Amount for unclaimed and unrep	500.00	27/NOV/2019		
E	VYAS	SHANKAR	S	M	SHANKAR	3 MANDIRAN LK BLDO BABU CHAWA	INDIA	MAHARASHTRA	MUMBAI	400050	00001119	Amount for unclaimed and unrep	1000.00	27/NOV/2019	
EVERINE	NA	PRINTO	SUNBRY	PRINTO	PRINTO	91 CHOKREKAR PARK EAST NO 10	INDIA	MAHARASHTRA	MUMBAI	400012	00001121	Amount for unclaimed and unrep	500.00	27/NOV/2019	
TARUN	NA	BHARGAVA	AMAND	BHARGAVA	AMAND	789 SECTOR 7 GURGAON HARYANA	INDIA	HARYANA	GURGAON	122001	00001122	Amount for unclaimed and unrep	1500.00	27/NOV/2019	
ASHOK	KUMAR	SETHI	SHAM	SUNDER	SETHI	M/NO 1369 MONGIA STREET KOLKA	INDIA	PUNJAB	DEHRADUN	152172	00001123	Amount for unclaimed and unrep	2000.00	27/NOV/2019	
SUNITA	NA	KUMAR	SHAM	KUMAR	SHAM	C/O ANANT SECTOR 4B COSE 17A	INDIA	MAHARASHTRA	MUMBAI	400011	00001126	Amount for unclaimed and unrep	500.00	27/NOV/2019	
SACROJ	NA	PADMA	LATHA	P	VENKATESHAM	LATHA	C/O JAYASHREE SLOOTER PARTY 2 3 5	INDIA	ANDHRA PRADESH	HYDERABAD/SEELUNDHARA	500013	00001138	Amount for unclaimed and unrep	500.00	27/NOV/2019
SARIN	NA	KAL	SHRIDHAR	KAL	KAL	C/O SHREE B G JAL SHIKHAR BHAGIR	INDIA	WEST BENGAL	DURGAPUR	714214	00001144	Amount for unclaimed and unrep	500.00	27/NOV/2019	
THAMRABEE	NA	TIWARI	KARNIDEE	TIWARI	TIWARI	SUBHASH CHANDR JEK B V VEFSE MA	INDIA	DELHI	110002	00001146	Amount for unclaimed and unrep	1000.00	27/NOV/2019		
KAMRANI	NA	KUMAR	PUNJAB	KUMAR	PUNJAB	2222 509 AF STONY PT BLK 15 2	INDIA	DELHI	110001	00001159	Amount for unclaimed and unrep	500.00	27/NOV/2019		
VIMAL	P	DAMANI	KARNIDEE	DAMANI	DAMANI	HOSE BRIDGE NEAR FULLI TANGDI	INDIA	DELHI	110014	00001160	Amount for unclaimed and unrep	1442.00	27/NOV/2019		
KISHIN	V	BANSI	VITHINDAS	NA	BANSI	372 HIMMALAY HOUSE 100 WORL STATE	INDIA	MAHARASHTRA	MUMBAI	400021	00001161	Amount for unclaimed and unrep	1500.00	27/NOV/2019	
RAJESH	NA	PAL	NA	NA	RAJESH	40/17 NAVAYAN SOCI AMINTON RO	INDIA	MAHARASHTRA	MUMBAI	400008	00001165	Amount for unclaimed and unrep	1000.00	27/NOV/2019	
S	B	ELROHIT	B	B	SHARMA	9 UNIVERSITY ROAD ALLAHABAD U	INDIA	LUTTAR PRADESH	ALLAHABAD	211001	00001167	Amount for unclaimed and unrep	500.00	27/NOV/2019	
KAMALJIT	NA	MANN	AVTAR	SINGH	MANN	SECTION 9A GURGAON HARYANA	INDIA	GURGAON	INDIA	122001	00001168	Amount for unclaimed and unrep	500.00	27/NOV/2019	
AMR	KUMAR	PRAD	KUMAR	KUMAR	MANN	FLAT NO 8 BLOCK B NIBBANA PALI NH	INDIA	MAHARASHTRA	MUMBAI	400050	00001181	Amount for unclaimed and unrep	1000.00	27/NOV/2019	
MAHENDRA	J	PATEL	GHANESHWAMI	PATEL	PATEL	8/805 ANANDKUM C/5 S MANDIR	INDIA	GUJARAT	AMHEDABAD	380005	00001183	Amount for unclaimed and unrep	500.00	27/NOV/2019	
VINOD	VINOD	SHAH	VINOD	NA	SHAH	MANALAXMI INVESTMENT S GHANESHW	INDIA	GUJARAT	AMHEDABAD	380005	00001185	Amount for unclaimed and unrep	500.00	27/NOV/2019	
SCENESH	NA	GOPALAN	E	L	SCENESH	FLAT NO 8 BLOCK B NIBBANA PALI NH	INDIA	MAHARASHTRA	PUNE	411008	00001184	Amount for unclaimed and unrep	500.00	27/NOV/2019	
RAJESH	H	SHAH	HIRALAL	NA	SHAH	7/37 SWANI APARTMENT BARANAG	INDIA	MAHARASHTRA	MUMBAI	400077	00001185	Amount for unclaimed and unrep	500.00	27/NOV/2019	
RAJENDRA	M	HIRANI	MANSUNHAI	NA	HIRANI	SHREE GANESH INVESTMENT 1 M T	INDIA	GUJARAT	NAVAPUR	396445	00001206	Amount for unclaimed and unrep	1500.00	27/NOV/2019	
ASHOK	NA	SHARMA	M	B	SHARMA	84 BAWALI MONDA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	00001209	Amount for unclaimed and unrep	2000.00	27/NOV/2019	
ASHABEN	BHARALAL	RAJDEV	SOLANKI	SOLANKI	SOLANKI	256/1 PK D 8 SECTOR 8 ROHNI DELHI	INDIA	DELHI	110085	00001210	Amount for unclaimed and unrep	2000.00	27/NOV/2019		
BHALCHANDRA	BHASKAR	KELKAR	NA	NA	ASHABEN	12/144 PARAS NAGAR SOLA ROAD NA	INDIA	GUJARAT	AMHEDABAD	380013	00001214	Amount for unclaimed and unrep	5		





SUBHASH	CHANDER	NA	SHIV	LAL	BANSAL	JNO 26 HARDOYND ENCLAVE DELHI	INDIA	DELHI	DELHI	110092	DBS07368		Amount for unclaimed and unpaid	500.00	27-NOV-2019
GEPAI	DAS	GUPTA	GOVINDHAN	LAL	GUPTA	150, SWASTI NAGAR INDOREMPOND	INDIA	MADHYA PRADESH	INDORE	452001	DBS07458		Amount for unclaimed and unpaid	5000.00	27-NOV-2019
NEELAM	SENGAL	NA	MR	SUBASH	SENGAL	36A CAHAPPA ENCLAVE MEEBET GANJ	INDIA	UTTAR PRADESH	MEEBET	226001	DBS07576		Amount for unclaimed and unpaid	500.00	27-NOV-2019
GHANSHYAM	SHANKARLAL	SARDA	SHANKARLAL	JAMNADASJI	SARDA	HARWE SABHAPATI COMPOUND, OLD	INDIA	MAHARASHTRA	AMRABOTI	444601	DBS07597		Amount for unclaimed and unpaid	1000.00	27-NOV-2019
JAGDESH	KUMAR	DUBEY	SHYAMDHAR	DUBEY	DUBEY	251 EASTAR GANJ MAYUR VIHAR PHASE	INDIA	DELHI	DELHI	110091	DBS07583		Amount for unclaimed and unpaid	1000.00	27-NOV-2019
GEETA	INGOLA	NA	SR	SANDEEP	INGOLA	15 111, 85-CL ENCLAVE COLONY KANPUR NC	INDIA	UTTAR PRADESH	LUCKNOW	226012	DBS07735		Amount for unclaimed and unpaid	500.00	27-NOV-2019
SARUJ	LAKHOTIA	NA	BINOD	LAKHOTIA	NA	FLAT NO. 13 HERCULES APTT. B/H RAJ	INDIA	MAHARASHTRA	NAGPUR	440002	DBS08004		Amount for unclaimed and unpaid	100.00	27-NOV-2019
BAKSHISHA	POKHTAL	JANI	PHOTIYAL	NA	JANI	26, DEVADAT TAL. MAHULVA DIST. BH	INDIA	GUJARAT	SINOH	384300	DBS08046		Amount for unclaimed and unpaid	500.00	27-NOV-2019
SEEMA	KUMAR	NA	CHHOTAN	PRASAD	NA	NEAR CHITRA GUPTA TERPUL WARD N	INDIA	BHAR	BESUDARAO	831101	DBS08078		Amount for unclaimed and unpaid	1000.00	27-NOV-2019
RAVINDRA	KUMAR	NA	RAJ	KUMAR	NA	11/41 SAMTA NAGAR INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226001	DBS08307		Amount for unclaimed and unpaid	500.00	27-NOV-2019
VIDEESH	DARI	NA	DHARMAJ	CHAND	NA	4902 235 SECTOR 14 FARDABADINDIA	INDIA	HARYANA	FARDABAD	131102	DBS08341		Amount for unclaimed and unpaid	200.00	27-NOV-2019
DEBENDREN	KANUBHAI	WAGHANI	KANUBHAI	WAGHANI	NA	148 PUNBHU PURVA SOCIETY DUNA SJ	INDIA	GUJARAT	SUKET NANPURA	395010	DBS08527		Amount for unclaimed and unpaid	2000.00	27-NOV-2019
SURAJ	DEO	SINGH	MAKESHWAR	SINGH	SINGH	414 TLAK NAGAR ALLAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211006	DBS08619		Amount for unclaimed and unpaid	100.00	27-NOV-2019
GOVIL	HANMANI LACHHREY	NA	GUDIMILLA	VENKATA	VENKATA	18-12-401 BARADALI PATTIDA TRIPURTI	INDIA	ANDHRA PRADESH	PULUTUPATI	517201	DBS08725		Amount for unclaimed and unpaid	100.00	27-NOV-2019
ANIT	KUMAR	GUPTA	KACHHODIA	KUMAR	GUPTA	GUJUDOWDA STREET CE GANJ NE GU	INDIA	UTTAR PRADESH	KARELVA	243001	DBS08816		Amount for unclaimed and unpaid	400.00	27-NOV-2019
SHARMAJITHA	SAMADDAAR	NA	MR	CHINMAY	SAMADDAAR	20/10, SATYA SADHAN DHAR LANE LJ	INDIA	WEST BENGAL	BALLY BELURMATH	711204	DBS08869		Amount for unclaimed and unpaid	250.00	27-NOV-2019
VINIT	BRADAT	RAMONA	DEBUNI	CHAND	RAMONA	1197, 124 SAUGHAL FURN KANTIBU PZ	INDIA	UTTAR PRADESH	KANPUR	208012	DBS08878		Amount for unclaimed and unpaid	1000.00	27-NOV-2019
MAKESH	KUMAR	BOJ	GEORHAM	NA	BOJ	NEAR WARD BANGAPATTI DHAR TEONRAJ	INDIA	MADHYA PRADESH	SONI	480601	DBS09041		Amount for unclaimed and unpaid	500.00	27-NOV-2019
KANINDUODOR	SHANKARABAI	NA	INABAYANA	NA	NA	H.NO. 6-6-5 OLD BAZAR, KARIMNAGAL	INDIA	ANDHRA PRADESH	KARIMNAGAR	505001	DBS09452		Amount for unclaimed and unpaid	1500.00	27-NOV-2019
BIJAY	KUMAR	VERMA	ASHWANI	KUMAR	VERMA	NEAR BANO MEDICAL SCHOOL KATRAJ	INDIA	BHAR	DHANKAR	828113	DBS09664		Amount for unclaimed and unpaid	60.00	27-NOV-2019
RISHABH	PANWAR	NA	NA	NA	NA	WARD NO 16 SADAR BAZAR HOUSE NC	INDIA	MADHYA PRADESH	JABALIA	475661	DBS09823		Amount for unclaimed and unpaid	200.00	27-NOV-2019
ANIL	RAMCHANDRA	MAJPANI	RAMCHANDRA	SHANKARLAL	MAJPANI	B 7 SILVER ICON EDRAKESHAN ROAD SJ	INDIA	MAHARASHTRA	ANOLA	444001	DBS09846		Amount for unclaimed and unpaid	20.00	27-NOV-2019
NANFANSEN	MANOJBHAI	PATEL	BARUBHAI	NAGANRBHAI	PATEL	77, KUMAR NAGAR SOCIETY LITHANI	INDIA	GUJARAT	SUKET NANPURA	395001	DBS09861		Amount for unclaimed and unpaid	600.00	27-NOV-2019
JETENDRA	KHATRI	NA	HEM	RAJ	KHATRI	KHATRI STREET POKARAN DIST-JASALUJ	INDIA	RAJASTHAN	JASALMER	345011	DBS09879		Amount for unclaimed and unpaid	400.00	27-NOV-2019
KIRANBEN	J	JANURUKIA	JAGESHBHAI	NA	JANURUKIA	AWAR APPARTMENT 401 OPP SANESKJ	INDIA	GUJARAT	RAKOT	360005	DBS09891		Amount for unclaimed and unpaid	100.00	27-NOV-2019
ANIT	SANJAM	NA	RAMKESH	CHAND	SANJAM	V ANOZ O. SHASHI NAGAR FARINAGAL	INDIA	UTTAR PRADESH	MUSHTAFABAGAR	251001	DBS10050		Amount for unclaimed and unpaid	200.00	27-NOV-2019
ANIL	KUMAR	AGARWAL	JWAN	RAM	AGARWAL	539/1, Bone Buhari Bose Road Ranaji	INDIA	WEST BENGAL	HOWDAH	711101	DBS10110		Amount for unclaimed and unpaid	400.00	27-NOV-2019
BIJUL	R	PATEL	M	PATEL	PATEL	PLT NO. 5 SARDAAR NAGAR SOC CHRAJ	INDIA	GUJARAT	VADODARA	390002	DBS10125		Amount for unclaimed and unpaid	600.00	27-NOV-2019
HARSH	MOTHWANI	NA	MOHANLAL	NA	NA	152 JUBHAMPUR COLONY SEKONDI PU	INDIA	MADHYA PRADESH	INDORE	452001	DBS10192		Amount for unclaimed and unpaid	100.00	27-NOV-2019
LURMILA	BEHL	NA	INDAR	LAL	BEHL	HOUSE NO. 171 ASHOK VIHAR PHASE-1	INDIA	DELHI	DELHI	110052	DBS10223		Amount for unclaimed and unpaid	100.00	27-NOV-2019
SURESH	KUMAR	AGARWALA	SHANKAR	LAL	AGARWALA	1ST FLOOR, SUKHDHAN BHAWAN ANCI	INDIA	ASSAM	GUWAHATI	781005	DBS10283		Amount for unclaimed and unpaid	2000.00	27-NOV-2019
RAVINDRA	SINGH	NA	HAR	PAL	SINGH	364, ASHOK NAGAR 4 ETAWANBHUTAN	INDIA	UTTAR PRADESH	ETAWAH	206001	DBS10306		Amount for unclaimed and unpaid	100.00	27-NOV-2019
KALATHIL	JOB	TERESA	SIMON	JOB	TERESA	59, KAROTTI 2 KUMBALANGCHI KOCHI	INDIA	KERALA	COCHIN	682007	DBS10317		Amount for unclaimed and unpaid	40.00	27-NOV-2019
ANEEEL KUMAR	T	HURIGOL	THAKAPPA	HURIGOL	HURIGOL	H. NO. 107 GOLAPPAN ONI KALAGATZ	INDIA	KARNATAKA	ANALHATTI	581204	DBS10324		Amount for unclaimed and unpaid	200.00	27-NOV-2019
MANJUL	SAHSHK	NA	RAM	NIRMA	SAHSHK	100 POSTNET 5 SECTOR 3 DUKAL RAJAJ	INDIA	DELHI	DELHI	110086	DBS10339		Amount for unclaimed and unpaid	150.00	27-NOV-2019
ROHIT	CHAWLA	NA	DR	MAHESH	CHAWLA	H. NO 238 OLD H.E.C. SREHARIVYAPAR	INDIA	HARYANA	BIHAWAN/HISSAR/CURISA	125055	DBS10376		Amount for unclaimed and unpaid	40.00	27-NOV-2019
LJMESH	SEMPATI	NA	LATESHPATI	MOHAN	NA	S/O.D. PHASE-II MATREVIHAR BHUBANJ	INDIA	ORISSA	BHUBANESWAR	751023	DBS10397		Amount for unclaimed and unpaid	1140.00	27-NOV-2019