

| Investor First Name | Investor Middle Name | Investor Last Name | Address | Country | State | District | Pincode | Folio Number | DP ID-Client Account Number | Investment Type | Unpaid Shares | Proposed Date of transfer to IEPF (DD-MON-YYYY) |
|---------------------|----------------------|--------------------|---|---------|-------------|-----------------|---------|--------------|-----------------------------|--|---------------|---|
| A | A | PATANKAR | HOUSE NO 17 13TH ROAD KHAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400052 | PA0000018 | | Amount for unpaid and unclaimed dividend | 30.00 | 14-AUG-2030 |
| A | DASNAVIS | FERNANDO | 153 A FIRST MAIN ROAD KAPALESHWAR NAG | INDIA | TAMIL NADU | CHENNAI | 600041 | PA0000032 | | Amount for unpaid and unclaimed dividend | 72.00 | 14-AUG-2030 |
| A | MURUGAPPAN | | KENNEDY ILLAM NO 45 RAJAJI ST KANDANUR | INDIA | TAMIL NADU | SIVAGANGA RAMPL | 623104 | PA0000065 | | Amount for unpaid and unclaimed dividend | 38.00 | 14-AUG-2030 |
| A | PARAVATHAM | | C/O S S VATHAN 105 DEF COLONY EKKATTU T | INDIA | TAMIL NADU | CHENNAI | 600097 | PA0000077 | | Amount for unpaid and unclaimed dividend | 48.00 | 14-AUG-2030 |
| A | S | AMBICA | C/O MRS T VISALA KUMARI LIG B-49 DR A S R | INDIA | TELANGANA | HYDERABAD | 500762 | PA0000091 | | Amount for unpaid and unclaimed dividend | 62.00 | 14-AUG-2030 |
| A | SHANTHA | | T 35 A A NGR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600040 | PA0000101 | | Amount for unpaid and unclaimed dividend | 30.00 | 14-AUG-2030 |
| A | SUSEELA | DEVI | C/O. A S V CHALAPATHI RAO PLOT NO.55, SRI | INDIA | TELANGANA | HYDERABAD | 500038 | PA0000107 | | Amount for unpaid and unclaimed dividend | 78.00 | 14-AUG-2030 |
| AARTI | NAGPAL | | 559/1 ROOPNIKETAN S V ROAD BANDRA BO | INDIA | MAHARASHTRA | MUMBAI | 400050 | PA0000128 | | Amount for unpaid and unclaimed dividend | 44.00 | 14-AUG-2030 |
| ABBASBHAI | ADAMALI | BHARMAL | NR GUMANSINHI BLDG KRISHNAPARA RAJK | INDIA | GUJARAT | RAIKOT | 360001 | PA0000157 | | Amount for unpaid and unclaimed dividend | 62.00 | 14-AUG-2030 |
| ABDUL | MAJID | SHAIKH | SUNNI BORWAD, BHATIYA DHARAMSHALLA F | INDIA | GUJARAT | JUNAGADH | 362001 | PA0000179 | | Amount for unpaid and unclaimed dividend | 90.00 | 14-AUG-2030 |
| ABDUL | RASHID | SHAIKH | GOODWILL RESIDENCY, FLAT B-6 SNO 34/1-3 | INDIA | MAHARASHTRA | PUNE | 411032 | PA0000186 | | Amount for unpaid and unclaimed dividend | 16.00 | 14-AUG-2030 |
| ABDULHASAN | KADERBHAI | GULFAM | 130 ABDUL REHMAN STREET 3RD FLOOR VAL | INDIA | MAHARASHTRA | MUMBAI | 400003 | PA0000199 | | Amount for unpaid and unclaimed dividend | 24.00 | 14-AUG-2030 |
| ABDULKADAR | JAMALUDIN | SHEKH | RAJKAVADO ANDHARI POLE PATAN NORTH G | INDIA | GUJARAT | MEHSANA | 384265 | PA0000203 | | Amount for unpaid and unclaimed dividend | 8.00 | 14-AUG-2030 |
| ABDULLABHAI | RAJABALI | KITABI | C/O THE BOMBAY MOTOR STORES OPP TOW | INDIA | GUJARAT | RAJKOT | 360001 | PA0000212 | | Amount for unpaid and unclaimed dividend | 200.00 | 14-AUG-2030 |
| ABHA | GUPTA | | 27 SHUBH NIKETAN A-4 PASCHIM VIHAR NEV | INDIA | DELHI | NEW DELHI | 110063 | PA0000231 | | Amount for unpaid and unclaimed dividend | 10.00 | 14-AUG-2030 |
| ABHAY | DATTATRAYA | RAUT | AT PO BORDI NR STAMBH DIST THANE TAL D | INDIA | MAHARASHTRA | PALGHAR | 401701 | PA0000238 | | Amount for unpaid and unclaimed dividend | 30.00 | 14-AUG-2030 |
| ABHAY | MAHAVIR | KOLHAPORKAR | 407 D GANGAWESH KOLHAPUR | INDIA | MAHARASHTRA | KOLHAPUR | 416002 | PA0000244 | | Amount for unpaid and unclaimed dividend | 44.00 | 14-AUG-2030 |
| ACHAL | KUMAR | AGGARWAL | 134 JOR BAGH NEW DELHI | INDIA | DELHI | NEW DELHI | 110003 | PA0000287 | | Amount for unpaid and unclaimed dividend | 44.00 | 14-AUG-2030 |
| ADNAN | PANVELWALLA | | TAJ SODA FACTORY URAN ROAD PANVEL DIS | INDIA | MAHARASHTRA | PANVEL | 410206 | PA0000356 | | Amount for unpaid and unclaimed dividend | 90.00 | 14-AUG-2030 |
| AJANA | UTTAM | PAREKH | 523 VIKRAM BHILWADA CIRCLE BHAVNAGAR | INDIA | GUJARAT | BHAVNAGAR | 364001 | PA0000400 | | Amount for unpaid and unclaimed dividend | 16.00 | 14-AUG-2030 |
| AJAY | AGARWAL | | C/O ABC AUTO SPARES 44 ARYA SAMAJ MAR | INDIA | HARYANA | PANIPAT | 132118 | PA0000402 | | Amount for unpaid and unclaimed dividend | 60.00 | 14-AUG-2030 |
| AJAY | MAHASUKHLAL | BHATT | C/O DILIP L BHATT 10 PITRU CHHAYA 1ST FLR | INDIA | MAHARASHTRA | MUMBAI | 400092 | PA0000466 | | Amount for unpaid and unclaimed dividend | 34.00 | 14-AUG-2030 |
| AJAY | MULJIBHAI | GANDHI | 303 VANGUARD APTS 61 WEST CLERK RD JAC | INDIA | MAHARASHTRA | MUMBAI | 400011 | PA0000471 | | Amount for unpaid and unclaimed dividend | 90.00 | 14-AUG-2030 |
| AJAY | POPAT | | 17 PEREIRA SADAN SIR M V RD ANDHERI EAS | INDIA | MAHARASHTRA | MUMBAI | 400069 | PA0000477 | | Amount for unpaid and unclaimed dividend | 96.00 | 14-AUG-2030 |
| AJIT | LAXMAN | VIPAT | C TYPE, TWIN BUNGALOW RENUKA SOCIETY, | INDIA | MAHARASHTRA | PUNE | 411037 | PA0000535 | | Amount for unpaid and unclaimed dividend | 78.00 | 14-AUG-2030 |
| AJIT | PHANSALKAR | | ROW HOUSE NO.1, SUKHAWANI UDYAN, P-CH | INDIA | MAHARASHTRA | PUNE | 411033 | PA0000544 | | Amount for unpaid and unclaimed dividend | 30.00 | 14-AUG-2030 |
| AJITA | SATISH | KUMARPATWA | A/2 TELLIBAI APT BACHANI NAGAR RD OFF D | INDIA | MAHARASHTRA | MUMBAI | 400064 | PA0000563 | | Amount for unpaid and unclaimed dividend | 44.00 | 14-AUG-2030 |
| AJITHA | RAO | K | CHIEF MANAGER, CORPORATION BANK DOU | INDIA | MAHARASHTRA | MUMBAI | 400005 | PA0000567 | | Amount for unpaid and unclaimed dividend | 30.00 | 14-AUG-2030 |
| AJITKUMAR | DALAL | | 4A SATYAM ALKAPURI SHOPPING CENTRE AL | INDIA | GUJARAT | VADODARA | 390005 | PA0000572 | | Amount for unpaid and unclaimed dividend | 24.00 | 14-AUG-2030 |
| AJITSINH | SHARDULSINH | MAHIDA | 67 MARINE DRIVE BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400020 | PA0000588 | | Amount for unpaid and unclaimed dividend | 48.00 | 14-AUG-2030 |
| AJITSINH | JHALA | | AT POST LALIYAD VIA CHUDA | INDIA | GUJARAT | SURENDRANAGAR | 363410 | PA0000590 | | Amount for unpaid and unclaimed dividend | 114.00 | 14-AUG-2030 |
| ALAKNANDA | VINEETRAY | VYAS | C/O DR V R VYAS 5/B SHARDA KUNJ SOC NR V | INDIA | GUJARAT | AHMEDABAD | 380007 | PA0000642 | | Amount for unpaid and unclaimed dividend | 78.00 | 14-AUG-2030 |
| ALAMELU | BALASUBRAMANIAN | | HARI NIVAS NO 1 3RD MAIN RD BESANT NAG | INDIA | TAMIL NADU | CHENNAI | 600090 | PA0000644 | | Amount for unpaid and unclaimed dividend | 120.00 | 14-AUG-2030 |
| ALIMOHAMED | N | SOMJI | 122 BHAWANI PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411002 | PA0000680 | | Amount for unpaid and unclaimed dividend | 32.00 | 14-AUG-2030 |
| ALKA | BALKRISHNA | BHOSLE | SHIRKE SADAN ROOM NO 2 KAJUPADA MARK | INDIA | MAHARASHTRA | MUMBAI | 400066 | PA0000689 | | Amount for unpaid and unclaimed dividend | 30.00 | 14-AUG-2030 |
| ALKA | VYAS | | 54/1 GIRDHARNAGAR SOCIETY AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380010 | PA0000743 | | Amount for unpaid and unclaimed dividend | 30.00 | 14-AUG-2030 |
| ALKABEN | RAJENDRA | KUMARSHAH | JADIYAVIR STREET SIDHPUR DIST MEHSANA N | INDIA | GUJARAT | MEHSANA | 384151 | PA0000747 | | Amount for unpaid and unclaimed dividend | 14.00 | 14-AUG-2030 |
| ALKESH | KUMAR | NATVERLALSONI | SONIVADA KOTADAVADA LUNAVADA PANCH | INDIA | GUJARAT | GODHRA | 389230 | PA0000752 | | Amount for unpaid and unclaimed dividend | 34.00 | 14-AUG-2030 |
| ALO | SENGUPTA | | SARAT SAILA 1796-C BLOCK-1 CHITTARANJAN | INDIA | DELHI | NEW DELHI | 110019 | PA0000761 | | Amount for unpaid and unclaimed dividend | 44.00 | 14-AUG-2030 |
| ALOK | JAIN | | NEMI CHAND PRAKASH CHAND CART SARAI R | INDIA | JHARKHAND | RANCHI | 834001 | PA0000766 | | Amount for unpaid and unclaimed dividend | 244.00 | 14-AUG-2030 |
| ALOO | JAL | CHIBBER | MAYO HOUSE 9 COOPERAGE ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400039 | PA0000788 | | Amount for unpaid and unclaimed dividend | 108.00 | 14-AUG-2030 |
| ALOOFARAM | KAPADIA | | FLAT NO 8 BLDG NO 1 A D WADIA BAUG PAR | INDIA | MAHARASHTRA | MUMBAI | 400033 | PA0000794 | | Amount for unpaid and unclaimed dividend | 34.00 | 14-AUG-2030 |
| ALPANA | SITARAM | GOGATE | 5/89 JAIJUJAY SOCIETY EXPRESS HIGHWAY VII | INDIA | MAHARASHTRA | MUMBAI | 400057 | PA0000813 | | Amount for unpaid and unclaimed dividend | 44.00 | 14-AUG-2030 |
| AMARJIT | SINGH | | 66-A MODEL TOWN YAMUNA NAGAR HARYA | INDIA | HARYANA | YAMUNANAGAR | 135001 | PA0000898 | | Amount for unpaid and unclaimed dividend | 48.00 | 14-AUG-2030 |
| AMBALAL | DESAIBHAI | PATEL | A-14 MUNICIPAL PLOTS BHD VIVEKANAND W | INDIA | GUJARAT | AHMEDABAD | 380001 | PA0000940 | | Amount for unpaid and unclaimed dividend | 48.00 | 14-AUG-2030 |
| AMBALAL | KALIDAS | PATEL | 25 SARDAR KUNJ SOCIETY BAHAI CENTRE SHA | INDIA | GUJARAT | AHMEDABAD | 380001 | PA0000953 | | Amount for unpaid and unclaimed dividend | 62.00 | 14-AUG-2030 |
| AMBALAL | MOTIBHAI | PATEL | 9 AMBICANAGAR SOCIETY B/H RK HALL NEAR | INDIA | GUJARAT | ANAND | 388001 | PA0000962 | | Amount for unpaid and unclaimed dividend | 100.00 | 14-AUG-2030 |
| AMBALAL | TRIBHOVANDAS | RANA | 12-B SWATI SOC M I G SCHEMA SAMA RD FA | INDIA | GUJARAT | VADODARA | 390008 | PA0000982 | | Amount for unpaid and unclaimed dividend | 138.00 | 14-AUG-2030 |
| AMELITA | FONSECA | | 127 HILL ROAD NEXT TO SOMNATH LANE BA | INDIA | MAHARASHTRA | MUMBAI | 400050 | PA0001014 | | Amount for unpaid and unclaimed dividend | 152.00 | 14-AUG-2030 |
| AMIDAS | BHAIDAS | PAREKH | AMI 63 PRESIDENCY SOCIETY ROAD NO 6 JUI | INDIA | MAHARASHTRA | MUMBAI | 400056 | PA0001033 | | Amount for unpaid and unclaimed dividend | 120.00 | 14-AUG-2030 |
| AMITA | KOTHARI | | 71 MARINE DRIVE GIRI-KUNJ 7TH FLOOR BO | INDIA | MAHARASHTRA | MUMBAI | 400020 | PA0001111 | | Amount for unpaid and unclaimed dividend | 20.00 | 14-AUG-2030 |
| AMITABEN | M | VIMAWALA | 9/1428 HAWADIA CHAKLA AMBAJI RD SURAT | INDIA | GUJARAT | SURAT | 395003 | PA0001134 | | Amount for unpaid and unclaimed dividend | 1062.00 | 14-AUG-2030 |
| AMITAVA | MOOKERJEE | | 21 ATUL KRISHNA BOSE LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700036 | PA0001140 | | Amount for unpaid and unclaimed dividend | 24.00 | 14-AUG-2030 |
| AMRATLAL | KANSARA | | 792/4-A NAVNATH NAGAR CO OP HSG SOC O | INDIA | GUJARAT | VADODARA | 390015 | PA0001181 | | Amount for unpaid and unclaimed dividend | 30.00 | 14-AUG-2030 |
| AMRIK | SINGH | | OPP GURSAGAR GURDWARA SALEMTABRI LU | INDIA | PUNJAB | LUDHIANA | 141005 | PA0001197 | | Amount for unpaid and unclaimed dividend | 200.00 | 14-AUG-2030 |
| AMRISHKUMAR | NATWARLAL | SHAH | #50 SURBHI PARK OPP RAJIV GANDHI SWIMI | INDIA | GUJARAT | VADODARA | 390019 | PA0001202 | | Amount for unpaid and unclaimed dividend | 24.00 | 14-AUG-2030 |
| AMY | JEHANGIR | JESIA | T 6 CUSROW BAUG SHAHID BHAGAT SINGH R | INDIA | MAHARASHTRA | MUMBAI | 400001 | PA0001328 | | Amount for unpaid and unclaimed dividend | 114.00 | 14-AUG-2030 |
| ANAGHA | A | GHANEKAR | AADITI BLDG PLOT NO 225 TPS III RAM MAN | INDIA | MAHARASHTRA | MUMBAI | 400092 | PA0001334 | | Amount for unpaid and unclaimed dividend | 16.00 | 14-AUG-2030 |

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| ANANT | HEMCHAND | GALA | 312 GIRJA BHUVAN GR FL R NO 2 1ST RD KHA | INDIA | MAHARASHTRA | MUMBAI | 400052 | PA0001464 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| ANASUYA | VYAKERNEM | | GF 6 ASWANI APARTMENT BRINDAVAN COL | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | PA0001527 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| ANIL | AGARWAL | | A/1/64 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PA0001549 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| ANIL | AGGRWAL | | A 75/II RESIDENTIAL AREA NARAIN VIHAR NE | INDIA | DELHI | NEW DELHI | 110028 | PA0001551 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| ANIL | BEDI | | 61 S F S FLATS NEHRU APTS OUTER RING RD | INDIA | DELHI | NEW DELHI | 110019 | PA0001566 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| ANIL | CHANDRAKANT | LEHRU | 68/70 C P TANK ROAD 3RD FLOOR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400004 | PA0001577 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| ANIL | KESHAV | BAPAT | 62 4B JAI VIJAY CHS LTD SAHAR ROAD MUM | INDIA | MAHARASHTRA | MUMBAI | 400099 | PA0001628 | | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| ANIL | KUMAR | CHUGH | A1/5 BASANT PARK R C MARG CHEMBUR BO | INDIA | MAHARASHTRA | MUMBAI | 400071 | PA0001664 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| ANIL | KUMAR | JAIN | I 157 ASHOK VIHAR PHASE I DELHI | INDIA | DELHI | NEW DELHI | 110052 | PA0001686 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| ANIL | KUMTA | | 5/68 ADARSH NAGAR PRABHADEVI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400025 | PA0001730 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| ANIL | NARANG | | 44 QUTAB VIEW APTS OPP QUTAB HOTEL SH | INDIA | DELHI | NEW DELHI | 110016 | PA0001757 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| ANIL | SHAH | | 5 MOON LIGHT APARTMENTS MAHAKALI CA | INDIA | MAHARASHTRA | MUMBAI | 400093 | PA0001792 | | Amount for unpaid and unclaimed divider | 50.00 | 14-AUG-2030 |
| ANIL | VISHNU | PATIL | KLASSIKS APPTS A WING BLOCK NO 1 OPP SIV | INDIA | MAHARASHTRA | NASIK | 422101 | PA0001808 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| ANILBHAI | SHAMBHUPRASAD | DAVE | 3 JAWAHAR JAIN HSG SOC VIRAMGAM DIST A | INDIA | GUJARAT | GANDHI NAGAR | 382150 | PA0001837 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| ANILKUMAR | BARARBHAI | PATEL | 15/B RUSHIKESH YOGASHRAM CO OP SOC BH | INDIA | GUJARAT | AHMEDABAD | 380015 | PA0001849 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| ANILKUMAR | SURESHCHANDRA | PATEL | MUNSD NAVSARI | INDIA | GUJARAT | NAVASARI | 396463 | PA0001886 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| ANIRUDDHA | BHOSH | | 9 LALIT PRAKASH PERRY CROSS ROAD BANDR | INDIA | MAHARASHTRA | MUMBAI | 400050 | PA0001896 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| ANIRUDHA | GHAT | | C-18 KUNJ VIHAR VAKOLA BRIDGE SANTACRU | INDIA | MAHARASHTRA | MUMBAI | 400055 | PA0001899 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| ANITA | BHATTACHARJEE | | 5/17, SARVAPRIYA VIHAR 2ND FLOOR NEW D | INDIA | DELHI | NEW DELHI | 110016 | PA0001938 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| ANITA | KAMALAKANT | BIDKAR | 23/11 SITARAM PRASAD RANADE RD DADAR | INDIA | MAHARASHTRA | MUMBAI | 400028 | PA0001958 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| ANITA | SAINI | | 88 SAINI ENCLAVE ANAND VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110092 | PA0001990 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| ANITA | SETHI | | S-428 GREATER KAILASH PART I NEW DELHI | INDIA | DELHI | NEW DELHI | 110048 | PA0001993 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| ANITA | SRICHAND | BHANSALI | C/O M/S ALSAN ENTERPRISES SHOP NO 4 GU | INDIA | GOA | MARGAON | 403601 | PA0001997 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| AMIYA | KUMAR | DAS | F/99 DATTANI PARK II FLR WESTERN EXPRESS | INDIA | MAHARASHTRA | MUMBAI | 400066 | PA0002003 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| ANJANA | AGARWAL | | C/O M/S LIBERTY STEELS 34 R INDL AREA B LL | INDIA | PUNJAB | LUDHIANA | 141003 | PA0002052 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| ANJANA | GOENKA | | C/O RAM RATAN GOENKA BANKA BAZAR CUT | INDIA | ORISSA | CUTTACK | 753002 | PA0002062 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| ANJANI | MANUBHAI | MEHTA | FULAJI POLE DABHAN BHAGOL MASTA MAID | INDIA | GUJARAT | NADIAD | 387001 | PA0002105 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| ANJANI | PERIWAL | | C/O BASANT KUMAR PERIWAL DL-35 SALT LA | INDIA | WEST BENGAL | KOLKATA | 700091 | PA0002107 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| ANJANABEN | SEVANTILAL | SHAH | JADIYAVIR STREET SIDHPUR DIST MEHSANA | INDIA | GUJARAT | MEHSANA | 384151 | PA0002120 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| ANJU | HIMANTSINGHKA | | C/O BISHWANATH KEJRIWAL 3A/7 SHANTINA | INDIA | WEST BENGAL | HOWRAH | 711204 | PA0002132 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| ANKUSH | NARHAR | KULKARNI | 17 CHANDRIKA MAHAL L J RD 3RD FLR DADA | INDIA | MAHARASHTRA | MUMBAI | 400028 | PA0002155 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| ANNIE | EASOW | | K/11 EVERARD NAGAR EASTERN EXPRESS HIG | INDIA | MAHARASHTRA | MUMBAI | 400022 | PA0002189 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| ANTHONY | DIAGO | DSOUZA | 515/A D-SOUZA MANSION COLLEGE RD FIRST | INDIA | MAHARASHTRA | MUMBAI | 400019 | PA0002256 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| ANUPAMA | DELEEP | PATWARDHAN | PLOT NO 31-32 NURSES TOWN CHS LTD BHD | INDIA | MAHARASHTRA | PUNE | 411043 | PA0002308 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| ANURADHA | DESAI | | SURVEY NO 3/14-15-16 PLOT NO 40 HILL TOP | INDIA | MAHARASHTRA | PUNE | 411043 | PA0002344 | | Amount for unpaid and unclaimed divider | 1000.00 | 14-AUG-2030 |
| ANURADHA | KALE | | H-56 VIJAY LAKSHMI APTS OPP ORIENTAL EN | INDIA | DELHI | NEW DELHI | 110092 | PA0002354 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| ANURADHA | RANI | GANDHI | C-155 DAYANAND COLONY LAJPAT NAGAR VI | INDIA | DELHI | NEW DELHI | 110024 | PA0002367 | | Amount for unpaid and unclaimed divider | 286.00 | 14-AUG-2030 |
| ANURADHA | SABAPATHI | | C/O LT COL R SABAPATHI 88 A T C HUDCO HO | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | PA0002369 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| ANUSUMAN | VIKRAM | JALAN | 2/2 SALKIA SCHOOL ROAD HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711101 | PA0002380 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| ANUSUYA | L | PANDYA | C/O L G PANDYA MALAVIYA NAGAR BLOCK N | INDIA | GUJARAT | RAJKOT | 360004 | PA0002385 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| APARNA | MUKUND | DATE | PLOT NO.20 INDRAYANI VIDYA MANDIR COLC | INDIA | MAHARASHTRA | PANVEL | 410507 | PA0002416 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| APPAJI | NANJUNDA | SASTRY | 525 SHREEMATA PADMANABHA NAGAR BAN | INDIA | KARNATAKA | BANGALORE | 560070 | PA0002425 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| AR | ALAGAMMAI | | PL RM AR HOUSE PUDUVAYAL P M DIST TAM | INDIA | TAMIL NADU | SIVAGANGA RAMP | 623108 | PA0002436 | | Amount for unpaid and unclaimed divider | 242.00 | 14-AUG-2030 |
| AR | MEENAKSHIACHI | | PL RM AR HOUSE PUDUVAYAL 623108 TAMIL | INDIA | TAMIL NADU | SIVAGANGA RAMP | 623108 | PA0002441 | | Amount for unpaid and unclaimed divider | 242.00 | 14-AUG-2030 |
| ARADHANA | SETH | | 309-B SECTOR 15-A NOIDA DIST GHAZIABAD | INDIA | UTTAR PRADESH | NOIDA | 201301 | PA0002445 | | Amount for unpaid and unclaimed divider | 184.00 | 14-AUG-2030 |
| ARATI | PUNAMCHAND | SHAH | 86 GANDHINAGAR SOCIETY KARELIBAG BARC | INDIA | GUJARAT | VADODARA | 390018 | PA0002453 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| ARCHANA | GUPTA | | 27 RAJDHANI NIKUNJ 94 I P EXTENSION DELH | INDIA | DELHI | NEW DELHI | 110092 | PA0002470 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| ARJAN | BUTANI | | B-14 ABHILASHA DATANI GRAM KANDIVLI W | INDIA | MAHARASHTRA | MUMBAI | 400067 | PA0002501 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| ARKUL | NARAYAN | NAYAK | C/O ANURADHA ENTERPRISES BENDICHAL BL | INDIA | KERALA | CANNANORE | 670121 | PA0002545 | | Amount for unpaid and unclaimed divider | 88.00 | 14-AUG-2030 |
| ARNAVAZ | HOMI | EDIBAM | 1005 HIMACHAL 10TH FLR JUHU LANE ANDH | INDIA | MAHARASHTRA | MUMBAI | 400058 | PA0002555 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| ARSHIA | SHARIF | KADRI | B-2 JAMMANNAGAR FLATS MUSLIM SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380009 | PA0002573 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| ARTI | BHATT | | 7 JAIRAJ PLOT KRISHNA KUNJ RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | PA0002579 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| ARTI | NATVARLAL | SHAH | C/39 GHASWALA BUILDING ARTHUR ROAD T | INDIA | MAHARASHTRA | MUMBAI | 400034 | PA0002586 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| ARUN | KAPOOR | | A 082 SUSHMA ELITA CROSS GAZIPUR DHAKA | INDIA | PUNJAB | RAJPURA | 140603 | PA0002619 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| ARUN | N | PANDIT | ASHRAY PLOT NO 65 RSC 20/32 SECTOR I CH | INDIA | MAHARASHTRA | MUMBAI | 400067 | PA0002681 | | Amount for unpaid and unclaimed divider | 136.00 | 14-AUG-2030 |
| ARUN | VASANT | MATKAR | A/10 VIJAY CO OP HSG SOCIETY BHANDUP VII | INDIA | MAHARASHTRA | MUMBAI | 400078 | PA0002718 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| ARUN | WASUDEO | SAPRE | B-3,VRINDAVAN BHARAT NAGAR AMRAWATI | INDIA | MAHARASHTRA | NAGPUR | 440001 | PA0002722 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| ARUNA | ANILKUMAR | PATEL | AT PO MUNSD VIA NAVSARI | INDIA | GUJARAT | NAVASARI | 396463 | PA0002724 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| ARUNA | BHUPENDRA | DESAI | A-66 SHRI NEMINATH CO OP HSG SOC LTD RA | INDIA | GUJARAT | RAJKOT | 360005 | PA0002735 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| ARUNA | DEEPAKUMAR | SHAH | 232 DOLATGUNJ BAZAR DOHAD DIST P M S | INDIA | GUJARAT | GODHRA | 389151 | PA0002746 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| ARUNA | DHANDHUKIA | | 48 NEMINATH SOC RATAN PAR JORAVARNAG | INDIA | GUJARAT | SURENDRANAGAR | 363020 | PA0002747 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| ARUNKUMAR | NANALAL | PANDYA | SANKET 6 GIRIKUNJ SOCT B/H GURUKUL BHU | INDIA | GUJARAT | JUNAGADH | 362001 | PA0002899 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| ARUSHI | RAMNIKAL | SANGHAVI | C/O SANGHAVI AND CO ADITYA CENTRE 1ST | INDIA | GUJARAT | RAJKOT | 360001 | PA0002910 | | Amount for unpaid and unclaimed divider | 2368.00 | 14-AUG-2030 |

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| ARVIND | BALVANTRAI | FOZDAR | VITHOBA TRUST BLDG R NO 122 THIRD TEJPA | INDIA | MAHARASHTRA | MUMBAI | 400056 | PA0002920 | | Amount for unpaid and unclaimed divider | 144.00 | 14-AUG-2030 |
| ARVIND | CHHOTALAL | CHOKSI | DEV KRUPA SWASTIK SOCIETY N S ROAD NO 2 | INDIA | MAHARASHTRA | MUMBAI | 400056 | PA0002931 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| ARVIND | HARIYAPPA | KAMAT | S B I CHITRALEKHA CO OP HSG SOCIETY LTD C | INDIA | MAHARASHTRA | MUMBAI | 400081 | PA0002958 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| ARVIND | JESHANKER | TRIVEDI | 262 L THAKURDWAR RD KHAN STATE GR FLR | INDIA | MAHARASHTRA | MUMBAI | 400002 | PA0002965 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| ARVIND | MOHANLAL | SHAH | KALPANA PIRAMAR ROAD VADODARA | INDIA | GUJARAT | VADODARA | 390001 | PA0003020 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| ARVINDBHAI | MAGANLAL | CHOKSHI | LALLUBHAI CHAKLA DHARIA SHERI BROACH C | INDIA | GUJARAT | BHARUCH | 392001 | PA0003072 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| ARVINDBHAI | PATEL | | 24B SHRI JAY AMBE SOC NR SAHAYOG REFIN | INDIA | GUJARAT | VADODARA | 390016 | PA0003074 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| ARVINDKUMAR | CHANDULAL | KAVATHIA | AT & PO MEGHRAJ DIST SABARKANTHA GUJA | INDIA | GUJARAT | HIMATNAGAR | 383350 | PA0003084 | | Amount for unpaid and unclaimed divider | 84.00 | 14-AUG-2030 |
| ASHA | A | MEHRA | A-166,GROUND FLOOR, SARITA VIHAR NEW C | INDIA | DELHI | NEW DELHI | 110044 | PA0003140 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| ASHA | AVINASH | BADVE | DR BADVE HOSPITAL CHITALE RD OPP CHHAY | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | PA0003157 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| ASHA | CHAWLA | | C/O MRS URMILA KHATRI, 2245,RANJHI WAR | INDIA | MADHYA PRADESH | NARSINGHPUR | 487004 | PA0003167 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| ASHA | RAMBHAU | CHAKNALWAR | KOTWALI WARD CHANDRAPUR | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | PA0003259 | | Amount for unpaid and unclaimed divider | 156.00 | 14-AUG-2030 |
| ASHA | RAVINDRA | SAVANT | A/2 BALSUNDAR SOCIETY M G ROAD THANE | INDIA | MAHARASHTRA | THANE | 400602 | PA0003270 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| ASHA | SAXENA | | B-5/111 SAFDER JUNG ENCLAVE NEW DELHI | INDIA | DELHI | NEW DELHI | 110029 | PA0003277 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| ASHA | SHANTILAL | TALATI | 710 KHATRI POLE GANDHI RD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PA0003281 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| ASHA | VANVARI | | FLAT NO 6 II FLR JHAMTANI CORNER PIMPRI | INDIA | MAHARASHTRA | PUNE | 411017 | PA0003297 | | Amount for unpaid and unclaimed divider | 88.00 | 14-AUG-2030 |
| ASHIVINI | PURI | | C8/64 MODEL TOWN DELHI | INDIA | DELHI | NEW DELHI | 110009 | PA0003367 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| ASHOK | ARIJANDAS | MAKHJANI | A S FINANCE 5 SATGURU COMPLEX OPP VE | INDIA | GUJARAT | GODHRA | 389001 | PA0003385 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| ASHOK | BUCH | | C/O M J BUCH NAMRATA S SWASTIC SOC B/ | INDIA | GUJARAT | JAMNAGAR | 361008 | PA0003404 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| ASHOK | KSHATRIYA | | BHAU KA BAZAR GWALIOR M P | INDIA | MADHYA PRADESH | GWALIOR | 474001 | PA0003483 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| ASHOK | KUMAR | GOEL | C/O. SHRI R.R. LAL 37 - MAUSAM VIHAR, P.O. | INDIA | NEW DELHI | NEW DELHI | 110051 | PA0003536 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| ASHOK | KUMAR | JAIN | C-135/136 RISHAB PATH NR JDA COMMUNIT | INDIA | RAJASTHAN | JAIPUR | 302001 | PA0003563 | | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| ASHOK | KUMAR | JOSHI | 4-A BHAGWAN DASS NGR ROHTAK RD DELHI | INDIA | DELHI | NEW DELHI | 110026 | PA0003572 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| ASHOK | KUMAR | KPATEL | 5 MADAN MOHAN BLDG PILAJI GANJ MEHSA | INDIA | GUJARAT | MEHSANA | 384001 | PA0003573 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| ASHOK | KUMAR | RASIKLALMEHTA | C/OH H SHOFF BACK BLOCK 4TH FLR MANIBH | INDIA | MAHARASHTRA | MUMBAI | 400004 | PA0003608 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| ASHOK | KUMAR | SAHA | R-13/86 NEW RAJ NAGAR GHAZIABAD U P | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | PA0003610 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| ASHOK | KUMAR | SHAH | C/O KHANDELWAL TEA & VEGETABLE STORES | INDIA | RAJASTHAN | JAIPUR | 302004 | PA0003618 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| ASHOK | KUMAR | VATNANI | G 95 PHASE I ASHOK VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110052 | PA0003633 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| ASHOK | MAHESHWARI | | C/O RUGHLALL RAMESHWARLALL 207 MAHA | INDIA | WEST BENGAL | KOLKATA | 700070 | PA0003654 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| ASHOK | PRANJIVAN | MISTRY | 3/31 ABDUL RAZAK BLDG 115 JERBAI WADIA | INDIA | MAHARASHTRA | MUMBAI | 400012 | PA0003682 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| ASHOK | SAHADEO | SANE | AT & PO DEORUKH DIST RATNAGIRI | INDIA | MAHARASHTRA | RATNAGIRI | 415804 | PA0003701 | | Amount for unpaid and unclaimed divider | 82.00 | 14-AUG-2030 |
| ASHOK | SANMUKHLAL | MEHTA | 34 KALYAN BLDG NO 2 SADASHIV CROSS LAN | INDIA | MAHARASHTRA | MUMBAI | 400004 | PA0003705 | | Amount for unpaid and unclaimed divider | 300.00 | 14-AUG-2030 |
| ASHOK | SANTHANAM | | GUL MOHAR 2/8 12TH CROSS RAJMAHAL VIL | INDIA | KARNATAKA | BANGALORE | 560001 | PA0003706 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| ASHOK | WAMAN | ANDHARE | 59 MAIN ROAD NASIK | INDIA | MAHARASHTRA | NASIK | 422001 | PA0003742 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| ASHOKE | NAHAR | | 22 INDIAN MIRROR STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700013 | PA0003757 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ASHOKKUMAR | ATMARAM | CONTRACTOR | 1528 JAGROOT POLE NEAR SWAMINARAYAN T | INDIA | GUJARAT | AHMEDABAD | 380001 | PA0003760 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| ASHOKKUMAR | RAMAPPA | CHOUGALE | A/P BEDKIHAL TAL CHIKODI DIST BELGAUM | INDIA | KARNATAKA | CHIKODI | 591214 | PA0003791 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| ASHUTOSH | ANANTKRISHNA | DAVE | 10/232 KHAPATIA CHAKLA SURAT | INDIA | GUJARAT | SURAT | 395003 | PA0003812 | | Amount for unpaid and unclaimed divider | 144.00 | 14-AUG-2030 |
| ASHWANI | KUMAR | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | DELHI | NEW DELHI | 110005 | PA0003864 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| ASHWIN | MEHTA | | C/1 ISHWAR NIWAS SICKA NAGAR V P ROAD | INDIA | MAHARASHTRA | MUMBAI | 400004 | PA0003893 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| ASHWINI | GOVIND | BHIDE | 10 PUSHKAR B W PATHARA MARG BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400028 | PA0003912 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| ASIF | AHMED | | ABAD SILVER CREST JAWAHAR NAGAR KADA | INDIA | KERALA | COCHIN | 682020 | PA0003926 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| ASVINKUMAR | NARENDRA | SHAH | MANI NIVAS LIMDA POLE RAOPURA BARODA | INDIA | GUJARAT | VADODARA | 390001 | PA0003975 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| ATISH | HIRALAL | SHAH | 1 KALINDI PARK NR KAILASH PARK BHD AKOT | INDIA | GUJARAT | VADODARA | 390020 | PA0003995 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| ATUL | JAMNADAS | RANDERIA | GANJAWALA APPT BLDG NO 2 8TH FLOOR FL | INDIA | MAHARASHTRA | MUMBAI | 400092 | PA0004034 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| ATUL | KUMAR | KUTHIALA | 165 AKASH DARSHAN APTS PLOT 12 MAYUR V | INDIA | DELHI | NEW DELHI | 110092 | PA0004050 | | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| ATULKUMAR | PATHAK | | 2 KARMACHARINAGAR VIBHAG 2 GHATLODIA | INDIA | GUJARAT | AHMEDABAD | 380061 | PA0004095 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| ATULKUMAR | SHANTILAL | MEHTA | 32 SHANTINATH APT., 3 RAJAMANNAR STREE | INDIA | TAMIL NADU | CHENNAI | 600017 | PA0004096 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| AVANTIKA | B | SHAH | D-103 NEELAM APT HIRABAUG AMBAWADI A | INDIA | GUJARAT | AHMEDABAD | 380006 | PA0004123 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| AVINASH | MORESHWAR | SAVTALE | SAVTALE HOUSE 18 N BHAVANISHANKAR CR | INDIA | MAHARASHTRA | MUMBAI | 400028 | PA0004164 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| AVINASH | PATANKAR | | MATRU SMRITI 13TH ROAD KHAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400052 | PA0004168 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| AVINASH | PAWDE | | E-2/4, SBI OFFICERS' COLONY, CHAR IMLI, BH | INDIA | MADHYA PRADESH | BHOPAL | 462016 | PA0004170 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| AVINASH | RAGHUNATH | VIDWANS | FLAT NO.07, ALLIANCE GALAXY, (S.NO:125 / 1 | INDIA | MAHARASHTRA | PUNE | 411038 | PA0004172 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| AVINASH | RAMDAS | PATIL | 6/D BINDIYA CO OP HSG SOC 20 BANDRA REC | INDIA | MAHARASHTRA | MUMBAI | 400050 | PA0004174 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| AVTAR | SINGH | SURI | B-31 ARUNACHAL SOC NR HARI OM NAGAR B | INDIA | GUJARAT | VADODARA | 390007 | PA0004190 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| ABDUL | RAHIM | HABIBMERCHANT | B-704 ACHAL KALYAN COMPLEX YARI ROAD | INDIA | MAHARASHTRA | MUMBAI | 400061 | PA0004227 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ABDULLAH | DAWOOD | LOCKHAT | C/O D M LOCKHAT 100 MOHAMAD ALI ROAD | INDIA | MAHARASHTRA | MUMBAI | 400003 | PA0004228 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| ALOO | FARAM | KAPADIA | FLAT NO 8 BLDG 1 A H WACHA BAUG PAREL | INDIA | MAHARASHTRA | MUMBAI | 400033 | PA0004244 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| ALOO | SORABJI | KATPITIA | 12/1279 CROSS LANE MACCHILPITH SURAT | INDIA | GUJARAT | SURAT | 395003 | PA0004245 | | Amount for unpaid and unclaimed divider | 234.00 | 14-AUG-2030 |
| ANIL | BHAJANDAS | RAMRAKHIANI | 27 JHULELAL SOCIETY ULHASNAGAR ULHASN | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | PA0004266 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| ANIL | CHHABILDAS | VASANI | 47 BAZARGATE STREET FORT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400001 | PA0004267 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| ANJANABEN | SUBODHCHANDRA | SHAH | BHUDERJIS MADH VISNAGAR N G 384315 | INDIA | GUJARAT | MEHSANA | 384315 | PA0004276 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| ARATIBEN | HASMUKHBHAI | PATEL | JIWANWADI SOJITRA | INDIA | GUJARAT | NADIAD | 387240 | PA0004280 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |

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| ASGARALLY | AHMEDALLY | | 25/27 LOHAR CHAWL BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | PA0004301 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| ASHOK | L | KUNDER | MIRA A-5 BLOCK II FLOOR 21ST ROAD PLOT N | INDIA | MAHARASHTRA | MUMBAI | 400071 | PA0004306 | | Amount for unpaid and unclaimed divider | 600.00 | 14-AUG-2030 |
| ASHOK | VITHAL | NAGWEKAR | MEHTA MANSION 3 RD FLOOR 14 TRIBHUVA | INDIA | MAHARASHTRA | MUMBAI | 400004 | PA0004321 | | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| AMISH | PRADEEP | SANJANWALA | E/8 JUHU APTS 1ST FLR JUHU RD SANTACRUZ | INDIA | MAHARASHTRA | MUMBAI | 400049 | PA0004331 | | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| ABDULRAHIM | HABIB | MERCHANT | B-704 ACHAL KALYAN COMPLEX YAARI ROAD | INDIA | MAHARASHTRA | MUMBAI | 400061 | PA0004342 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| ATUL | HARISHCHANDRA | PAIKH | NAND NIWAS CHITTARANJAN ROAD VILE PAR | INDIA | MAHARASHTRA | MUMBAI | 400057 | PA0004349 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| ANIL | LALA | GAJARE | 29 KAVARANA BLDG 193 L J ROAD MAHIM BC | INDIA | MAHARASHTRA | MUMBAI | 400016 | PA0004352 | | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| ASHA | KANCHANLAL | SHAH | 1 SHARAD APARTMENT OPP AMBASSADOR H | INDIA | GUJARAT | VADODARA | 390005 | PA0004359 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| ASHA | SANJAY | BHATT | C/O SHRI K M SHAH 1 SHARAD APARTMENTS | INDIA | GUJARAT | VADODARA | 390005 | PA0004360 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| ALKA | VIJAYKUMAR | SAPRE | A 12 SANGAMASHREE SOC NR SANGAM PRES | INDIA | MAHARASHTRA | PUNE | 411029 | PA0004391 | | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| AMEET | MOHAN | RAIKAR | ALLAHABAD BANK STAFF NUTAN CHS LTD A V | INDIA | MAHARASHTRA | MUMBAI | 400069 | PA0004422 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| ASHUTOSH | HEMCHANDRA | DIGHE | C/O H K DIGHE JAYLAXMI 69 PANCHAVATI CO | INDIA | MAHARASHTRA | PANVEL | 410506 | PA0004433 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| ALKABEN | NARENDRAKUMAR | JHA | 10 TRIVENI PARK SOCIETY RANNA PARK GHA | INDIA | GUJARAT | AHMEDABAD | 380061 | PA0004438 | | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| AMRATLAL | DAHAYBHAI | PATEL | 104 SANNIVAS FLATS 1ST FLOOR CHIRUWAD | INDIA | GUJARAT | SURAT | 395001 | PA0004442 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| ALPA | NAVNITLAL | SHAH | 59 SURAJ BAUG GREEN STREET SANTACRUZ V | INDIA | MAHARASHTRA | MUMBAI | 400054 | PA0004443 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| AMEETA | SANJAYKUMAR | PAREKH | 64 1498 ADARSH NAGAR PRABHADEVI BOMB | INDIA | MAHARASHTRA | MUMBAI | 400025 | PA0004445 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| ANITA | SHRIPAD | TILAK | 23 MANALI APTS 2ND HANUMAN CROSS RD | INDIA | MAHARASHTRA | MUMBAI | 400057 | PA0004476 | | Amount for unpaid and unclaimed divider | 104.00 | 14-AUG-2030 |
| ANSUYA | PRABHU KRUPA | MANKODI | PRABHU KRUPA 8 COLLEGE WADI RAJKOT SA | INDIA | GUJARAT | RAJKOT | 360001 | PA0004506 | | Amount for unpaid and unclaimed divider | 88.00 | 14-AUG-2030 |
| ANSUYA | B | DHRUV | NISHANT PODAR ROAD SANTACRUZ WEST BC | INDIA | MAHARASHTRA | MUMBAI | 400054 | PA0004513 | | Amount for unpaid and unclaimed divider | 240.00 | 14-AUG-2030 |
| ARUNA | KESHAV | DONGRE | 705, AANANDI GOPAL CO-OP. HSG. SOC. PAR | INDIA | MAHARASHTRA | KALYAN | 421301 | PA0004541 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| ASHOK | VRAJLAL | MEHTA | AVANTI APARTMENT 13TH FLOOR NR SANML | INDIA | MAHARASHTRA | MUMBAI | 400022 | PA0004552 | | Amount for unpaid and unclaimed divider | 388.00 | 14-AUG-2030 |
| AILSA | CASTELLINO | LYNN | I-10 CANOPUS APARTMENTS BOAT CLUB ROA | INDIA | MAHARASHTRA | PUNE | 411001 | PA0004566 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| AHMED | MOHMED | CHHOONGLIA | 4/240 TAIWADA STREET RANDER DIST SURAT | INDIA | GUJARAT | SURAT | 395005 | PA0004619 | | Amount for unpaid and unclaimed divider | 146.00 | 14-AUG-2030 |
| ARVINDKUMAR | RAJENDRABHAI | SHETH | HARIBHAKTI GHADIALI POLE BARODA | INDIA | GUJARAT | VADODARA | 390001 | PA0004629 | | Amount for unpaid and unclaimed divider | 278.00 | 14-AUG-2030 |
| ALAKA | JAYANT | PRABHUGHATE | 3 GOPALKRISHNA OPP BEDEKAR HOSPITAL R | INDIA | MAHARASHTRA | THANE | 400602 | PA0004634 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| ABDUL | REHMAN | GOOLAMHOUSEENMAMOOJEE | 22 AMRATOLLA STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | PA0004669 | | Amount for unpaid and unclaimed divider | 158.00 | 14-AUG-2030 |
| ANANT | MORESHWAR | OKA | 1524 SADASHIV PETH POONA | INDIA | MAHARASHTRA | PUNE | 411030 | PA0004720 | | Amount for unpaid and unclaimed divider | 394.00 | 14-AUG-2030 |
| ANJANA | KAMAL | KOTAK | SEKSARIA HOUSE 28 BABULNATH ROAD BOM | INDIA | MAHARASHTRA | MUMBAI | 400007 | PA0004819 | | Amount for unpaid and unclaimed divider | 304.00 | 14-AUG-2030 |
| ANANT | BHIWA | SHIRWADKAR | 2/8 KAMANA CO-OP HSG SOCIETY S.K. BOLE R | INDIA | MAHARASHTRA | MUMBAI | 400028 | PA0004863 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| AUJAN | GABRIAL | PEREIRA | KHAJAN BHAT MULGAO P O BASSIN VASAI DI | INDIA | MAHARASHTRA | THANE | 401201 | PA0004886 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| ARSHAD | HASAN | KHAN | 5 ORION OOMER PARK B DESAI ROAD BOMB | INDIA | MAHARASHTRA | MUMBAI | 400036 | PA0004888 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| ANANT | KULKARNI | | 1693/42 D N NAGAR ANDHERI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400058 | PA0004896 | | Amount for unpaid and unclaimed divider | 232.00 | 14-AUG-2030 |
| ARUN | NARAYAN | MARATHE | C 1/57/15 SHREERANG SOCIETY AGRA ROAD | INDIA | MAHARASHTRA | THANE | 400601 | PA0004921 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| ARVIND | PURSHOTAMDAS | MAVANI | DAMODAR BUILDING 105/117 SHAMALDAS G | INDIA | MAHARASHTRA | MUMBAI | 400002 | PA0004927 | | Amount for unpaid and unclaimed divider | 304.00 | 14-AUG-2030 |
| ASHOK | SHIVAJI | CHAVAN | DURGASHRAM CHS LTD B/11 II FLR SAKI GHA | INDIA | MAHARASHTRA | MUMBAI | 400072 | PA0004949 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| ASHOK | TANDON | | 902-B, DHEERAJ GAURAV HEIGHTS II OFF: NE | INDIA | MAHARASHTRA | MUMBAI | 400053 | PA0004953 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| ANAND | VITHAL | VAIDYA | B/9 GANESHDHAM CO-OP HSG SOCIETY 3RD | INDIA | MAHARASHTRA | MUMBAI | 400056 | PA0004963 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| AMIN | HAMZA | | C/O SANAZIR ALI RAMPURWALA P O SAVLI 39 | INDIA | GUJARAT | VADODARA | 391770 | PA0004989 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| A | JANAKIRAMAN | | B-2 RUNWWAL PARK SION TROMBAY RD CHEM | INDIA | MAHARASHTRA | MUMBAI | 400071 | PA0004998 | | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| ALPA | MANUBHAI | SHAH | 35 BLOCK F RADHAVALLBH COLONY MANINA | INDIA | GUJARAT | AHMEDABAD | 380008 | PA0005061 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| ARVIND | MOHANLAL | SHAH | KALPANA PIRAMITAR ROAD VADODARA | INDIA | GUJARAT | VADODARA | 390001 | PA0005065 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| ARVIND | CHAMPAKLAL | SHAH | 14 ANIK COURT 211 SHIVAJI PARK RD NO 5 M | INDIA | MAHARASHTRA | MUMBAI | 400016 | PA0005067 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| ARUN | KUMAR | JAJOO | 111,H-2 BLOCK KIDWAI NAGAR KANPUR UP | INDIA | UTTAR PRADESH | KANPUR | 208011 | PA0005140 | | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| ALAGAPPAN | ALAMETU | | C/O SHRI AL CHANDRAMOULI 23 UMAYAL RD | INDIA | TAMIL NADU | CHENNAI | 600010 | PA0005184 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| AJAYKUMAR | PURANMAL | ANJANIA | 4/65 MALAD CO OPERATIVE HOUSING SOCIE | INDIA | MAHARASHTRA | MUMBAI | 400064 | PA0005189 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| ANU | AGGARWAL | | C-1/32 MALKAGANJ DELHI | INDIA | DELHI | NEW DELHI | 110007 | PA0005362 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| ANJNA | KANAIYALAL | BHATT | SWASTIK HOUSING CO-OP. SOCIETY, PLOT NO | INDIA | MAHARASHTRA | MUMBAI | 400056 | PA0005569 | | Amount for unpaid and unclaimed divider | 1120.00 | 14-AUG-2030 |
| ASHA | CHHAGANLAL | JHAVERI | C/O M/S. JHAVERI BROS. & CO.P.LTD., 345, AE | INDIA | MAHARASHTRA | MUMBAI | 400003 | PA0005621 | | Amount for unpaid and unclaimed divider | 394.00 | 14-AUG-2030 |
| ARVINDKUMAR | SHAMJI | SHAH | SIMPLEX COLONY G E ROAD DURG MADHYA | INDIA | CHHATTISGARH | DURG | 491001 | PA0005684 | | Amount for unpaid and unclaimed divider | 226.00 | 14-AUG-2030 |
| ALAN | DHANJISHA | COOPER | VENUS APARTMENT 27 S E CUFFE PARADE BC | INDIA | MAHARASHTRA | MUMBAI | 400005 | PA0005958 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| AMAR | NATH | AGARWAL | D-570 KAMLA NAGAR AGRA | INDIA | UTTAR PRADESH | AGRA | 282005 | PA0005959 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| AMAR | P | MUNOT | COSTA GRAYAS FLAT NO 1/B 1ST FLR SUNDER | INDIA | MAHARASHTRA | MUMBAI | 400064 | PA0005973 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| ANTONYCRUZ | STALIN | ROCHE | 3 BHAVANA APARTMENTS OPP KAMANI ENG | INDIA | MAHARASHTRA | MUMBAI | 400070 | PA0005987 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| AMITA | KETAN | BHUTA | PLOT NO 175-176 NEELKATH VILLA 90 FT RD | INDIA | MAHARASHTRA | MUMBAI | 400077 | PA0006156 | | Amount for unpaid and unclaimed divider | 192.00 | 14-AUG-2030 |
| ASHOK | KUMAR | KABRA | 10 MIDDLETON STREET 2ND FLOOR CALCUTT | INDIA | WEST BENGAL | KOLKATA | 700071 | PA0006170 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| AEJAZ | AHMED | KHAN | STATE BANK OF INDIA SECURITIES DIVISION B | INDIA | MAHARASHTRA | MUMBAI | 400023 | PA0006189 | | Amount for unpaid and unclaimed divider | 64.00 | 14-AUG-2030 |
| ANJANA | VADILAL | SHAH | NR TARACHAND JADAVJI ST CHAGOTH KHARA | INDIA | GUJARAT | MEHSANA | 384001 | PA0006242 | | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| ARIF | BADRUDDIN | BOGHANI | CLIFTON 59 PROF ALMEIDA RD 2ND FLR FLAT | INDIA | MAHARASHTRA | MUMBAI | 400050 | PA0006332 | | Amount for unpaid and unclaimed divider | 182.00 | 14-AUG-2030 |
| ARJAN | UDHARAM | BHATIA | C/407-408, LEELA SAGAR CHS LTD YARI ROAD | INDIA | MAHARASHTRA | MUMBAI | 400061 | PA0006346 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| AISHA | USMAN | BAPORIA | 514 CHHA CHHA STREET RANDER SURAT | INDIA | GUJARAT | SURAT | 395005 | PA0006434 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| AMEE | B | KOTHARIUGSHRI | HEERA 16 WISMA ROW HOUSE 2 SHREEJI NA | INDIA | GUJARAT | RAJKOT | 360001 | PA0006525 | | Amount for unpaid and unclaimed divider | 334.00 | 14-AUG-2030 |
| ANAND | CHHABILDAS | DIVECHA | 5 KUMKUM TERRACE GEETA CINEMA COMPC | INDIA | MAHARASHTRA | MUMBAI | 400018 | PA0006538 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| ATTOTA | VENKATA | RAJESWARARAO | RATNA VILAS 1-9-634/1/C VIDYA NAGAR HYD | INDIA | TELANGANA | HYDERABAD | 500044 | PA0006634 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |

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| ASHA | VASANT | KINI | A-1 PARIJAT PATEL ESTATE JOGESHWARI W B | INDIA | MAHARASHTRA | MUMBAI | 400102 | PA0006644 | | Amount for unpaid and unclaimed divider | 64.00 | 14-AUG-2030 |
| ADITYA | CHATURBHUJ | AGRAWAL | ARCHANA ADARSHA COLONY AKOLA | INDIA | MAHARASHTRA | AKOLA | 444005 | PA0006650 | | Amount for unpaid and unclaimed divider | 224.00 | 14-AUG-2030 |
| ATUL | M | DALAL | C/O B K SHAH 22 AMAR VIJAY HSG SOC KADV | INDIA | MAHARASHTRA | THANE | 400601 | PA0006701 | | Amount for unpaid and unclaimed divider | 500.00 | 14-AUG-2030 |
| ANIL | C | PATEL | C/O S C MEHTA 10 STATE BANK SOC NR GAN | INDIA | GUJARAT | NADIAD | 387001 | PA0006799 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| ANANDKUMAR | SINGHAL | | 5-C/39 NEW ROHTAK RD NEW DELHI | INDIA | DELHI | NEW DELHI | 110005 | PA0006886 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| ASHOK | VRAJLAL | MEHTA | AVANTI APT 13TH FLR SION E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400022 | PA0007020 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ANURAG | GARG | | 39 LYTTON RD DEHRADUN U P | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PA0007026 | | Amount for unpaid and unclaimed divider | 224.00 | 14-AUG-2030 |
| ASHOK | KUMAR | JAIN | ZENITH TRADERS 58 D NETAJI SUBHASH RD 3 | INDIA | WEST BENGAL | KOLKATA | 700001 | PA0007088 | | Amount for unpaid and unclaimed divider | 134.00 | 14-AUG-2030 |
| AMIT | CHOUDHARY | | 142 JODHPUR PARK CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700068 | PA0007143 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| ARUNA | KUMTA | | 5/68 ADARSH NAGAR PRABHADEVI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400025 | PA0007158 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| ASHISH | DEVENDRA | ASHAR | ANUPAM 10, ANSARI ROAD VILE PARLE (WES | INDIA | MAHARASHTRA | MUMBAI | 400056 | PA0007173 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| ASHISH | DEVENDRA | ASHAR | ANUPAM 10, ANSARI ROAD VILE PARLE (WES | INDIA | MAHARASHTRA | MUMBAI | 400056 | PA0007174 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| ADARSH | CHAUDHRY | | E-543 GREATER KAILASH II NEW DELHI | INDIA | DELHI | NEW DELHI | 110048 | PA0007223 | | Amount for unpaid and unclaimed divider | 116.00 | 14-AUG-2030 |
| AYUB | MOHAMED | HATIA | 5/63-B CHHA CHHA ST RANDER SURAT | INDIA | GUJARAT | SURAT | 395005 | PA0007230 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| ANUJ | BOTHRA | UGSRIJAI | WINDSOR PALACE FLAT NO 401 BLK D 6A IRO | INDIA | WEST BENGAL | KOLKATA | 700019 | PA0007236 | | Amount for unpaid and unclaimed divider | 56.00 | 14-AUG-2030 |
| ARVIND | DATTARAM | BORDEKAR | 36J/15 SOC BLDG MUGHBHAT CROSS LANE B | INDIA | MAHARASHTRA | MUMBAI | 400004 | PA0007267 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| APARNA | DEVI | | K K TULSIAN AND CO 49/42 GENERAL GANJ K | INDIA | UTTAR PRADESH | KANPUR | 208001 | PA0007352 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| ABHILASHA | PARKASH | UGSHRICHAITANYA | 119-I SARABHA NAGAR LUDHIANA PUNJAB | INDIA | PUNJAB | LUDHIANA | 141008 | PA0007427 | | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| ANIL | KUMAR | MALAWAT | KAMAL KUNJ 15/2C CHETLA RD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700027 | PA0007486 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| AMIT | CHHOTALAL | SHAH | B/18 ARTI SOC OLD NAGARDAS RD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400069 | PA0007513 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| ANIL | TOSHNIWAL | | VXL INDIA LTD DIGJAM WOOLLEN MILLS AER | INDIA | GUJARAT | JAMNAGAR | 361006 | PA0007566 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| ANIL | KUMAR | GUPTA | C-171 SUNDER MARG TILAK NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302004 | PA0007672 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| ANUPAMA | JASUJA | | H NO 3064 SECTOR 28 CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160002 | PA0007689 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| ADIL | JAMSHED | TAMBOLY | 36 ADI MARZBAN PATH 1ST FLR BALLARD EST | INDIA | MAHARASHTRA | MUMBAI | 400038 | PA0007753 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| ABHINAV | KUMAR | GARG | MAYAWALA BLDG STATION RD HAPUR | INDIA | UTTAR PRADESH | HAPUR | 245101 | PA0007772 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| ABHAY | KUMAR | JAIN | 59A VASUNDHARA COLONY TONK RD JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302015 | PA0007801 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ACHLA | GUPTA | | FLAT 209 1 FLOOR BIBHAB RIVEIRA FATHEBE | INDIA | UTTAR PRADESH | AGRA | 282001 | PA0007805 | | Amount for unpaid and unclaimed divider | 82.00 | 14-AUG-2030 |
| AMBALAL | RANA | | 12-B SWATI SOC NEW SAMA RD VADODARA | INDIA | GUJARAT | VADODARA | 390008 | PA0007819 | | Amount for unpaid and unclaimed divider | 138.00 | 14-AUG-2030 |
| ASHOK | SHASHIKANT | THAKKER | SODHAS DELO NR H P O JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | PA0007853 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| APPASAHEB | D | CHAUGULE | PADMINI, BEHIND S B I COLONY R C NAGAR B | INDIA | KARNATAKA | BELGAUM | 590006 | PA0007868 | | Amount for unpaid and unclaimed divider | 50.00 | 14-AUG-2030 |
| ANIL | JAYCHAND | KHONA | ROHINI CO-OP HSG SOCIETY, MAHADA COLO | INDIA | MAHARASHTRA | MUMBAI | 400089 | PA0007880 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| ARCHANA | SARKAR | | 58/3 BALLYGUNGE CIRCULAR RD SAPTAPARN | INDIA | WEST BENGAL | KOLKATA | 700019 | PA0007899 | | Amount for unpaid and unclaimed divider | 82.00 | 14-AUG-2030 |
| ADI | SRINIVASA | REDDY | 7-1-26 AMEERPET 306 BHANU TOWERS HYDE | INDIA | TELANGANA | HYDERABAD | 500016 | PA0007906 | | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| ASHOK | KUMAR | KATARIA | 201 MANGAL ADESH 4 GOLIBAR RD SANTA | INDIA | MAHARASHTRA | MUMBAI | 400055 | PA0007919 | | Amount for unpaid and unclaimed divider | 144.00 | 14-AUG-2030 |
| ANIL | KUMAR | GUPTA | C/O DCM RETAIL STORE 34 KISHANGANJ MA | INDIA | DELHI | NEW DELHI | 110007 | PA0007927 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| ARVINDBHAI | MAGANLAL | MODI | SHANTISHILA OPP BUS STAND NANA VARACH | INDIA | GUJARAT | SURAT | 395006 | PA0007929 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| ASHISH | RAJPUT | | 36-A/11 KHORLIM MAPUSA GOA | INDIA | GOA | PANAJI | 403507 | PA0007943 | | Amount for unpaid and unclaimed divider | 102.00 | 14-AUG-2030 |
| AKSHAY | MAHADEVPRASAD | SHUKLA | NO 3 1ST FOFALWADI KALBADEVI RD BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PA0007954 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| AMISHA | VORA | | PHONIX TOWER A, FLAT NO.1001, 10TH FLOC | INDIA | MAHARASHTRA | MUMBAI | 400013 | PA0007969 | | Amount for unpaid and unclaimed divider | 84.00 | 14-AUG-2030 |
| ANIL | CHANDAK | | 44 GANDHI BAG NAGPUR M S | INDIA | MAHARASHTRA | NAGPUR | 440002 | PA0007970 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| ANAND | LALIT | VED | 8 NEELKANTH OPP RAJAWADI PO GHATKOPA | INDIA | MAHARASHTRA | MUMBAI | 400077 | PA0007981 | | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| AMRIT | HIRJI | DHAROD | 315/6967 OM GAYATRI R N NARKAR RD GHA | INDIA | MAHARASHTRA | MUMBAI | 400077 | PA0008011 | | Amount for unpaid and unclaimed divider | 102.00 | 14-AUG-2030 |
| ASHA | AGARWAL | | C/O RATIRAM MUNSHILAL SADAR BAZAR MO | INDIA | RAJASTHAN | SIROHI | 307001 | PA0008023 | | Amount for unpaid and unclaimed divider | 134.00 | 14-AUG-2030 |
| AMISHA | NAILESH | MEHTA | PLOT 535 FLAT 602 2ND HASNABAD LANE SA | INDIA | MAHARASHTRA | MUMBAI | 400054 | PA0008027 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| AMISHA | NAILESH | MEHTA | PLOT 535 FLAT 602 2ND HASNABAD LANE SA | INDIA | MAHARASHTRA | MUMBAI | 400054 | PA0008028 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| ANUJ | SANDILL | | 34 2ND CROSS INDIRANAGAR II STAGE BANG | INDIA | KARNATAKA | BANGALORE | 560038 | PA0008031 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| ATLANTIC | SECURITIES | PVT LTD | 5 POCKET D MAYUR VIHAR PHASE II DELHI | INDIA | DELHI | NEW DELHI | 110091 | PA0008048 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| ANIL | B | SHAH | GULSHAN 1 8TH FLR 804 CROSS JUHU LANE A | INDIA | MAHARASHTRA | MUMBAI | 400058 | PA0008055 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| ARUNA | SURESH | SINGHVI | 15 CHATURBHUJ BLDG 1ST FLR 39 POPATWA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PA0008071 | | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| ARUNA | SURESH | SINGHVI | 15 CHATURBHUJ BLDG 1ST FLR 39 POPATWA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PA0008072 | | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| AMINA | SAIFUDDIN | KACHWALA | 110 PAKMODIA ST JABALPURWALA BLDG BO | INDIA | MAHARASHTRA | MUMBAI | 400003 | PA0008079 | | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| ANJALI | RAJIV | SAVLA | 17 MISHRA HOUSE NO 2 V L RD MULUND W | INDIA | MAHARASHTRA | MUMBAI | 400080 | PA0008129 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| AMIYA | SEAL | | 65A SURJAYA SEN ST P S AMHERST ST CALCU | INDIA | WEST BENGAL | KOLKATA | 700009 | PA0008148 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| ANAND | KUMAR | JAIN | 3/106 PAVAN BAUG S V RD MALAD W BOMB | INDIA | MAHARASHTRA | MUMBAI | 400064 | PA0008169 | | Amount for unpaid and unclaimed divider | 42.00 | 14-AUG-2030 |
| AMEETA | SANJAYKUMAR | PAREKH | 64/1498 ADARSH NAGAR PRABHADEVI BOMB | INDIA | MAHARASHTRA | MUMBAI | 400025 | PA0008222 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| AJAY | AHARWAL | | VBC WARDGN HOUSE 1ST FLOOR SIRP M RO | INDIA | MAHARASHTRA | MUMBAI | 400001 | PA0008263 | | Amount for unpaid and unclaimed divider | 312.00 | 14-AUG-2030 |
| AJAY | PRATAP | | 127/29, DHAJI MOOLJI BUILDING OLD HANU | INDIA | MAHARASHTRA | MUMBAI | 400002 | PA0008266 | | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| AKSHAY | GANGWAL | | AKSHAY GANGWAL GANGWAL NIWAS SARAF | INDIA | MADHYA PRADESH | GWALIOR | 474001 | PA0008272 | | Amount for unpaid and unclaimed divider | 68.00 | 14-AUG-2030 |
| ALLAN | DILIP | JOSEPHDACUNHA | 3 THE SPECTRLM 4TH B ROAD KHAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400052 | PA0008275 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| ANAHRITA | MOTU | MOTTABHOY | 609 SACHAPIR STREET PUNE | INDIA | MAHARASHTRA | PUNE | 411001 | PA0008297 | | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| ANIL | H | DHOLAKIA | 4/E SARASWATI APTS NANPURA SURAT | INDIA | GUJARAT | SURAT | 395001 | PA0008316 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| ANJANA | G | UPADHYAY | 3/A 17 SRISHNA NAGAR CHANDAWARKAR RC | INDIA | MAHARASHTRA | MUMBAI | 400092 | PA0008328 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| ANUBHAV | RASTOGI | | 33 KHUN KHUNJI ROAD CHOWK LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | PA0008341 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |

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| ANURADHA | MITRA | | C/O R K MITRA 98/C BAKUL BAGAN RD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700025 | PA0008346 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| APPURVA | RAMESHCHANDRA | VORA | GURUKRUPA APPARTMENT A WING FIRST FLOOR | INDIA | GUJARAT | RAJKOT | 360001 | PA0008351 | | Amount for unpaid and unclaimed divider | 720.00 | 14-AUG-2030 |
| ARSHAD | HIDAYATULLAH | | NO-2, EKANTIKA 372/A-2, NORTH MAIN ROAD | INDIA | MAHARASHTRA | PUNE | 411001 | PA0008364 | | Amount for unpaid and unclaimed divider | 456.00 | 14-AUG-2030 |
| ARUN | KUMARR | KEJRIWAL | 302 BHARAT GANDHIRAM ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400049 | PA0008370 | | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| ASHISH | HARENDRA | KHAROD | C-12 GUNATIT NAGAR AGRI CAMPUS JUNAGADH | INDIA | GUJARAT | JUNAGADH | 362001 | PA0008389 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| ASHOK | GANESH | JOSHI | ADARSHA COLONY THANE EAST | INDIA | MAHARASHTRA | THANE | 400603 | PA0008393 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ASTOR | HOMI | GHANDHY | 35/C JAIRAJBHAI ST POST BYCULLA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400008 | PA0008413 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| AVANISH | CHAMANLAL | MANIAR | 3 MADHU KUNJ 553 ADENWALA ROAD MATUNGA | INDIA | MAHARASHTRA | MUMBAI | 400019 | PA0008421 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| A | DAYANAND | RNAYAK | BLOCK NO 15 JAGDALE CO OP HSG SOCIETY S | INDIA | MAHARASHTRA | THANE | 400603 | PA0008438 | | Amount for unpaid and unclaimed divider | 520.00 | 14-AUG-2030 |
| A | | SRIVASTAVA | 59/34 MUNICIPAL BLDG GANPATRAO KADAM | INDIA | MAHARASHTRA | MUMBAI | 400013 | PA0008441 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| A | K | SHARMA | HOUSE NO 254-A 4TH FLOOR MASJID MOTI | INDIA | DELHI | NEW DELHI | 110049 | PA0008451 | | Amount for unpaid and unclaimed divider | 600.00 | 14-AUG-2030 |
| A | K | SRIVASTAV | F1/5 SECTOR-4 CBD NEW BOMBAY DIST THANE | INDIA | MAHARASHTRA | THANE | 400614 | PA0008452 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| A | M | ANKALIKAR | CHAYYA 514 A H R MAHAJANI ROAD MATUNGA | INDIA | MAHARASHTRA | MUMBAI | 400019 | PA0008455 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| A | M | MALAKMIR | KL-4-43-7 SECTOR NO 4E KALAMBOLI NEW BOMBAY | INDIA | MAHARASHTRA | PANVEL | 410218 | PA0008458 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| A | N | MARATHE | C-1/57/15 SHREERANG SOCIETY AGRA ROAD | INDIA | MAHARASHTRA | THANE | 400601 | PA0008463 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| A | P | NAIK | 4-KASHI NIWAS PEDNEKAR WADI AAREY ROAD | INDIA | MAHARASHTRA | MUMBAI | 400063 | PA0008464 | | Amount for unpaid and unclaimed divider | 560.00 | 14-AUG-2030 |
| A | R | VIRKAR | B-120 VRINDAVAN MUKAND STAFF CO OP HS | INDIA | MAHARASHTRA | MUMBAI | 400086 | PA0008468 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| ACHREKAR | G | M | 12 A/22 MANISH NAGAR J P ROAD ANDERER | INDIA | MAHARASHTRA | MUMBAI | 400058 | PA0008483 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| AGRAWAL | R | J | 8 RAM DARSHAN GROUND FLOOR N S ROAD | INDIA | MAHARASHTRA | MUMBAI | 400049 | PA0008487 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| AK | LOHANI | | A-9 PADMAVATI DARSHAN PANDIT DINDAYAL | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | PA0008494 | | Amount for unpaid and unclaimed divider | 240.00 | 14-AUG-2030 |
| ALGOO | BANSI | YADAV | R NO 2 VRINDAVAN HSG SOC NETAGI NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400072 | PA0008501 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| ANANT | B | SHIRWADKAR | 2/8 KAMANA CO-OP HSG SOCIETY S K BOLE ROAD | INDIA | MAHARASHTRA | MUMBAI | 400028 | PA0008516 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| ANNI | S | KUNDER | 26/818 M H B COLONY TAGORE NAGAR VIKHAR | INDIA | MAHARASHTRA | MUMBAI | 400083 | PA0008536 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| ANTHONY | B | SEQUEIRA | 71 PAT VILLA 1ST FLOOR ST FRANCIS ROAD VANDRE | INDIA | MAHARASHTRA | MUMBAI | 400056 | PA0008538 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| APPANNA | L | | PRAKASH NIWAS ROOM NO 15 L B S MARG NERUL | INDIA | MAHARASHTRA | MUMBAI | 400070 | PA0008541 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| ARUN | S | VICHARE | B/303, KAILASH BUILDING SHIV-DHAM COMPLEX | INDIA | MAHARASHTRA | KALYAN | 421501 | PA0008549 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| ASHOK | M | PATIL | A/302, ATMVAHAR APPARTMENT TUKARAM | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | PA0008563 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| ASHOK | S | CHAVAN | DURGASHRAM CO-OP HOUSING SOC LTD B/1 | INDIA | MAHARASHTRA | MUMBAI | 400072 | PA0008566 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| ASHOK | SUKUR | MHATRE | 753 MHATRE BUILDING 1ST FLOOR STATION | INDIA | MAHARASHTRA | THANE | 400605 | PA0008567 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| ATAULLAKHAN | N | SHERKHAN | ABBAS ALI CHAWL BEHIND NIRANJAH HOTEL | INDIA | MAHARASHTRA | MUMBAI | 400070 | PA0008571 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| AVADDBHIARI | G | SINGH | ROOM NO 9 1ST FLOOR BHIMA SHANKER ACH | INDIA | MAHARASHTRA | NAVI MUMBAI | 400708 | PA0008577 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| A | H | DOSHI | C/O DR H P DOSHI FRACTURE ACCI ORTHOPE | INDIA | GUJARAT | RAJKOT | 360001 | PA0008587 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ABDUL | KARIM | | G WINGS 605 VEENA BEENA APRT SEWRI (W) | INDIA | MAHARASHTRA | MUMBAI | 400015 | PA0008604 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| ABDUL | KARIM | THAKUR | G WINGS 605 VEENA BEENA APRT SEWRI (W) | INDIA | MAHARASHTRA | MUMBAI | 400015 | PA0008605 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| ABHAY | RAVJEE | MASURKAR | SHYAM BHUVAN R N 49 2ND FLOOR DR AMB | INDIA | MAHARASHTRA | MUMBAI | 400012 | PA0008610 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| AJAY | MITTAL | | 43/3 KALYAN NAGAR MEERUT UP | INDIA | UTTAR PRADESH | MEERUT | 250002 | PA0008633 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| AJAYKUMAR | SURENDRANATH | JAISWAL | C/O AJAY TRADERS OPP S T STAND NADIAD | INDIA | GUJARAT | NADIAD | 387001 | PA0008636 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| AKSHAY | GANGWAL | | GANGWAL NIVAS SHARFA BAZAR GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474001 | PA0008654 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| ALOYSIUS | PETER | MASCARENHAS | C-42, EUCRESS, 7TH FLOOR WADALA (EAST) NERUL | INDIA | MAHARASHTRA | MUMBAI | 400037 | PA0008664 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| AMITA | PRAKASH | HADKAR | C 27 KONKAN NAGAR KOTNIS MARG MAHIM | INDIA | MAHARASHTRA | MUMBAI | 400016 | PA0008686 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| AMRIT | MEDIWALA | | 114 NAPIER TOWN NEAR SHASTRI BRIDGE JAL | INDIA | MADHYA PRADESH | JABALPUR | 482002 | PA0008693 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| ANIL | SADASHIVA | SATHE | BLOCK NO 40 HASTIPURAM S R NO 669/1-B | INDIA | MAHARASHTRA | PUNE | 411037 | PA0008703 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| ANIL | UDESHI | | A-12 SHIV CHS NR KOPRI THANE E | INDIA | MAHARASHTRA | THANE | 400603 | PA0008718 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| ANILA | AUGUSTINE | | 101 JALATARANG HALL ROAD KURLA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400070 | PA0008719 | | Amount for unpaid and unclaimed divider | 42.00 | 14-AUG-2030 |
| ANILA | AUGUSTINE | | 101 JALATARANG HALL RD KURLA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400070 | PA0008720 | | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| ANITA | PATHAK | | 12 AMITABH SOCIETY MODEL TOWN SEVEN E | INDIA | MAHARASHTRA | MUMBAI | 400058 | PA0008742 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| ANNAPURNA | MUKUND | POKHARE | E/5 MOHAN NAGAR HILL ROAD CHONABHAT | INDIA | MAHARASHTRA | MUMBAI | 400022 | PA0008765 | | Amount for unpaid and unclaimed divider | 208.00 | 14-AUG-2030 |
| ANUPA | VINAYCHANDRA | SHAH | 2/21 ADITYA SOCIETY J V P D SC JUHU ROAD | INDIA | MAHARASHTRA | MUMBAI | 400049 | PA0008772 | | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| ANUSUYA | SUSHILKUMAR | PODAR | 12 GAYATRI ESTATE MANEKAL ROAD PO NAVE | INDIA | GUJARAT | NAVASARI | 396445 | PA0008780 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| ARUN | KUMAR | KEJRIWAL | 302 BHARAT GANDHIRAM ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400049 | PA0008798 | | Amount for unpaid and unclaimed divider | 312.00 | 14-AUG-2030 |
| ASHA | GATTULAL | GUNDECHA | 463 RASTA PETH GUNDECHA PUNE | INDIA | MAHARASHTRA | PUNE | 411011 | PA0008822 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| AVNEET | KAUR | | A-7-74 MOTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110015 | PA0008871 | | Amount for unpaid and unclaimed divider | 224.00 | 14-AUG-2030 |
| ANURAG | GARG | | 39 LYTTON RD DEHRADUN U P | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PA0008887 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| ANJALI | GUPTA | | UCO BANK 48 CIVIL LINES BAREILLY U P | INDIA | UTTAR PRADESH | BAREILLY | 243001 | PA0008897 | | Amount for unpaid and unclaimed divider | 50.00 | 14-AUG-2030 |
| ARVIND | NARHAR | ARANKE | BLK NO 12 PRASAD SHEELAVIHAR COLONY PC | INDIA | MAHARASHTRA | PUNE | 411038 | PA0008901 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| ARORA | SUSHILA | DEVI | A-35 ALKAPURI B H E L BHOPAL (M P) | INDIA | MADHYA PRADESH | BHOPAL | 462024 | PA0008948 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ANIL | CHANDRA | GOKALDAS | 10, SHIV KUNJ SOCIETY LTD. OPP. SANGHAVI | INDIA | GUJARAT | AHMEDABAD | 380013 | PA0008957 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| ANUPAMA | ANAND | DESHPANDE | QTR.NO. B/T-R-2, I.I.T. POWAI, BOMBAY - 400 | INDIA | MAHARASHTRA | MUMBAI | 400076 | PA0008977 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| ASHISH | CHAND | JHAVERI | 226, SAMBHAV DARSHAN 2ND FLOOR, ROOM | INDIA | MAHARASHTRA | MUMBAI | 400004 | PA0008990 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| A | CHITHARANJAN | RAI | OLD KENT ROAD, MANGALORE - 575 001. KAN | INDIA | KARNATAKA | MANGALORE | 575001 | PA0009029 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| ANAND | SUNDER | UDYAWAR | FLAT NO 404 4TH FLR NIRMAN VIHAR A WING | INDIA | MAHARASHTRA | MUMBAI | 400093 | PA0009053 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| ANAGHA | SHRIDHAR | DESHPANDE | SMURTI SUDHARSHAN COLONY THANA M S | INDIA | MAHARASHTRA | MUMBAI | 400003 | PA0009082 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| ARUNABEN | GAJJAR | | 15/176 PARISHRAM APTS BHD JAI SHEFALI RO | INDIA | GUJARAT | AHMEDABAD | 380015 | PA0009092 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |

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|-------------|---------------|-------------|--|-------|---------------|--------------------|--------|-----------|--|---|--------|-------------|
| ASIT | N | SOMANI | 11 SUBANDHU SOC ST XAVIERS SCHOOL RD A | INDIA | GUJARAT | AHMEDABAD | 380014 | PA0009095 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| AMRITLAL | J | BHATT | 63 KUNDAN TENA 3 NR P AND T COLONY VAS | INDIA | GUJARAT | AHMEDABAD | 380007 | PA0009097 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| ASLAM | QADAR | KHAN | GEEP WELFARE FUND TRUST 28 SOUTH RD A | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | PA0009150 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| ALOO | JEHANGIR | DADACHANJI | 673 MODY HOUSE PARS COLONY DADAR BO | INDIA | MAHARASHTRA | MUMBAI | 400014 | PA0009169 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| A | SRIDHARAN | | 536 20TH ST KORATTUR TNHB MADRAS | INDIA | TAMIL NADU | CHENNAI | 600080 | PA0009173 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| AHMED | GULAMMOHAMED | SURTI | 604 ANNAPURNA YARI ROAD VERSOVA AND | INDIA | MAHARASHTRA | MUMBAI | 400061 | PA0009282 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| ASUBIBI | ABDUL | REHMANKAGJI | 306 HEMANGINI APTS OPP I P MISSION SCHO | INDIA | GUJARAT | SURAT | 395003 | PA0009294 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| ANILKUMAR | ANAND | | 181 - GOLF LINKS FIRST FLOOR NEW DELHI | INDIA | DELHI | NEW DELHI | 110003 | PA0009305 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| ALKA | AGARWAL | | 11/60 B SOUTER GANJ KANPUR U P | INDIA | UTTAR PRADESH | KANPUR | 208001 | PA0009330 | | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| ANILKUMAR | AGARWAL | | 11/60 B SOUTER GANJ KANPUR U P | INDIA | UTTAR PRADESH | KANPUR | 208001 | PA0009331 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| ANAND | KUMAR | TIWARI | C/O KOTHARI BHUVAN KAMPTEE LINE RAJNA | INDIA | CHHATTISGARH | RAJNANDGAON | 491441 | PA0009371 | | Amount for unpaid and unclaimed divider | 376.00 | 14-AUG-2030 |
| AJAY | KISHANCHANDRA | THAKOR | A-67 TRIKAM NAGAR SOC 1 NR DARPAN CINE | INDIA | GUJARAT | SURAT | 395010 | PA0009383 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ANIL | PRABHAKAR | PATASKAR | D-213 SHARDAGRAN NO 2 NR AVDHOOT NA | INDIA | MAHARASHTRA | MUMBAI | 400068 | PA0009400 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| ASHISH | CHOWDHURY | | RAJ CONSULTANCY SERVICES SEVOKO RD OPP | INDIA | WEST BENGAL | SILIGURI DARJEELIN | 734401 | PA0009414 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| ANIL | RAMDAS | RAO | 21/335 SUKNIVAS CHS LTD SIDHARTH NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400062 | PA0009465 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| ANJALI | PRABHAKAR | SHEVADE | B-10 MONARCH CASTLE HANUMAN RD VILE P | INDIA | MAHARASHTRA | MUMBAI | 400057 | PA0009503 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| AJAY | MUKUNDRPRASAD | DAVE | HOUSE NO 183 PLOT NO 86 ST NO 11 SHANT | INDIA | CHHATTISGARH | BHILAI | 490023 | PA0009572 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| ANIL | KUMAR | MUNDHRA | 15 NOORMAL LOHIA LANE 1ST FLOOR CALCU | INDIA | WEST BENGAL | KOLKATA | 700007 | PA0009598 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| ALPA | KIRIT | SHAH | 7 TH PRABHAT COLONY 8 KAILASH BHUVAN S | INDIA | MAHARASHTRA | MUMBAI | 400055 | PA0009690 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| AMTA | TAHER | KACHWALA | C/O CERAMIC ELEGANCE 110 ABDUL REHMA | INDIA | MAHARASHTRA | MUMBAI | 400003 | PA0009702 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| AISHABIBI | YUSUF | MURAD | MURAD MANZIL KURESHI STREET RANDER SU | INDIA | GUJARAT | SURAT | 395005 | PA0009719 | | Amount for unpaid and unclaimed divider | 220.00 | 14-AUG-2030 |
| ARATI | SWAPNIL | TUNGARE | B/104 SUMIT NEW MANEKAL ESTATE L B SH | INDIA | MAHARASHTRA | MUMBAI | 400086 | PA0009735 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| ANJU | AGARWAL | | DINESH ENTERPRISES SHIVALIYA MARKET A R | INDIA | BIHAR | PATNA | 800004 | PA0009771 | | Amount for unpaid and unclaimed divider | 116.00 | 14-AUG-2030 |
| ASHVINA | INDRAVADAN | SHAH | 14 BHAGAT BAUG SANJIVANI ROAD NEAR SH | INDIA | GUJARAT | AHMEDABAD | 380007 | PA0009783 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| AHMED | YUSUF | KAZI | 4/286 LIMDA OLI STREET RANDER SURAT | INDIA | GUJARAT | SURAT | 395005 | PA0009789 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| AMARJOT | GULATI | | A/301 SITA VIHAR L B S MARG NAUPADA THA | INDIA | MAHARASHTRA | THANE | 400602 | PA0009795 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| ARUNA | SARMA | | 402 RAJ MANDIR PLOT 1233 OFF YARI ROAD | INDIA | MAHARASHTRA | MUMBAI | 400061 | PA0009808 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| ABDULREHMAN | KAZI | | 88 SOFIA ZUBER ROAD GREEN CHAMBERS SE | INDIA | MAHARASHTRA | MUMBAI | 400008 | PA0009846 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| AJAY | M | KARWAR | A/201 PREMA SADAN RATAN NAGAR FOUR B | INDIA | MAHARASHTRA | MUMBAI | 400053 | PA0009847 | | Amount for unpaid and unclaimed divider | 92.00 | 14-AUG-2030 |
| ARUNA | OBEROI | | C/O MR R P OBEROI 279 KAILASH HILL NEW C | INDIA | DELHI | NEW DELHI | 110065 | PA0009882 | | Amount for unpaid and unclaimed divider | 660.00 | 14-AUG-2030 |
| ANJUBEN | BABUBHAI | PANWALA | A-1 JAMNA NAGAR SOCIETY GOD DOD ROAD | INDIA | GUJARAT | SURAT | 395001 | PA0009935 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| AMRUTBEN | BORICHA | | C/O M B BORICHA MOMAI KRUPA SURYA NA | INDIA | GUJARAT | RAJKOT | 360004 | PA0009939 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| ANANTABEN | NIKHILBHAI | DESAI | 35 BHAGWAT SADAN BEHIND AURORA CINEM | INDIA | MAHARASHTRA | MUMBAI | 400019 | PA0009944 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| ASHOK | KUMAR | BHAIYA | C/O ASHOK KUMAR AND CO SADAR BAZAR BI | INDIA | RAJASTHAN | BIKANER | 334005 | PA0009990 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| ABDULGANI | PIYAR | MOHAMED | 77-B MUNSI STREET NR LAL BAUG RANDER S | INDIA | GUJARAT | SURAT | 395005 | PA0010034 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| AMIT | KUMAR | GHOSH | 89/46A BANGUR PARK POST RISHRA DIST HO | INDIA | WEST BENGAL | CHINSURA | 712248 | PA0010044 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| ARCHANA | BARVE | | 3/12 SHILPAKAR SOCIETY AKURLI CROSS ROA | INDIA | MAHARASHTRA | MUMBAI | 400101 | PA0010046 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| AYODHYA | ATMARAM | MAHESHWARI | DHARMA NIWAS HINDU COLONY ROAD NO 3 | INDIA | MAHARASHTRA | MUMBAI | 400014 | PA0010047 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| ARINDAM | TRIPATHY | | A-402, JEEVAN DHAM OFF S M ROAD AHMED | INDIA | GUJARAT | AHMEDABAD | 380015 | PA0010097 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| AMINA | EBRAHIM | CHOTHIA | 4/162 YUSUF MANZIL VOHARWAD NAVSARI C | INDIA | GUJARAT | NAVASARI | 396445 | PA0010148 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| ALICE | FERNANDES | | POLICE PATEL HOUSE GR FLOOR ROOM NO 1 | INDIA | MAHARASHTRA | MUMBAI | 400086 | PA0010164 | | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| ARMAITY | MINOO | GANDHI | FLAT NO 4 NESS BAUG ANNEXE 2 NANA CH | INDIA | MAHARASHTRA | MUMBAI | 400007 | PA0010227 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| ASHOKKUMAR | BHAIYA | | ASHOKKUMAR & CO SADAR BAZAR BIKANER | INDIA | RAJASTHAN | BIKANER | 334005 | PA0010254 | | Amount for unpaid and unclaimed divider | 280.00 | 14-AUG-2030 |
| ANNIRUDDH | M | SHALIGRAM | 7-MAA KRUPA APTS DALIA SHERI NAVAPURA | INDIA | GUJARAT | SURAT | 395001 | PA0010286 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| ARNOLD | ANTHONY | CARDOZA | 9 VINAY MOGAL LANE MAHIM MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400016 | PA0010299 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| ASHVINKUMAR | G | PATEL | 123-J K P NAGAR SOCIETY KATARGAM SINGA | INDIA | GUJARAT | SURAT | 395004 | PA0010472 | | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| AJITLAL | PRANLAL | YAJNIK | C-6 UNITED CHAMBERS 347-M S ROAD MUM | INDIA | MAHARASHTRA | MUMBAI | 400007 | PA0010497 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| AMISHI | D | GENGE | B-3, GARDEN VIEW FLATS OPP.AMBAWADI PC | INDIA | GUJARAT | AHMEDABAD | 380006 | PA0010525 | | Amount for unpaid and unclaimed divider | 82.00 | 14-AUG-2030 |
| ANANTKUMAR | CHANDULAL | PATEL | C/O,FULCHAND KHODIDAS GOLWADI ROAD V | INDIA | GUJARAT | GANDHI NAGAR | 382150 | PA0010554 | | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| ANOPCHAND | M | SHAH | 8-DHARMA PRATAP SOCIETY OPP.DAMODAR | INDIA | MAHARASHTRA | MUMBAI | 400101 | PA0010558 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| AJAY | GUPTA | | A-2 SHASTRI NAGAR MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250005 | PA0010603 | | Amount for unpaid and unclaimed divider | 324.00 | 14-AUG-2030 |
| ARUNKUMAR | JASHVANTLAL | MODI | 20 TREVANI TWIENS NEAR AVNI PARTY PLOT | INDIA | GUJARAT | AHMEDABAD | 380060 | PA0010618 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| ANNAMMA | GEORGE | | GEORJAN LAND KATTODE MANJADI PO,TIRUV | INDIA | KERALA | TIRUVALLA | 689105 | PA0010648 | | Amount for unpaid and unclaimed divider | 42.00 | 14-AUG-2030 |
| ASHA | ANANTH | KINI | SHANTHANANDA RESIDENCY N-26,NARAYAN | INDIA | KARNATAKA | UDUPI | 576101 | PA0010674 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| ANIL | B | LALCHETA | 41-PAYAL,G F STOCK EXCHANGE SAYAJIGUNJ | INDIA | GUJARAT | VADODARA | 390020 | PA0010700 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| ASHOK | KUMAR | GOYAL | 28, SAKSHARA APARTMENT A-3, PASCHIM V | INDIA | DELHI | NEW DELHI | 110063 | PA0010727 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| ASHISH | HIRALAL | PAREKH | 8 DEVASHISH SOCIETY NEAR KESHAV BAUG V | INDIA | GUJARAT | AHMEDABAD | 380013 | PA0010744 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| ARUN | SHRIKRISHNA | KOLHAPURE | SAVALI BUNGLOW VIJAY COLONY, BEHIND H | INDIA | MAHARASHTRA | MIRAJ | 416410 | PA0010760 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| ANJANIBEN | KRISHNAKANT | MAJUMDAR | HOUSE NO.C/934, NEAR SAHJANAND DAIRY K | INDIA | GUJARAT | BHARUCH | 392001 | PA0010763 | | Amount for unpaid and unclaimed divider | 180.00 | 14-AUG-2030 |
| ASHOK | GANESH | JOSHI | AMAR-KALPATARU CO-OP HSG SOCTY BLOCK | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | PA0010778 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| ANIL | SETHI | | ZED-16 WEST PATEL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110008 | PA0010780 | | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| ANIL | DEVRAJ | WADHAWAN | 4 SUBANDHU SOCIETY ST XAVIERS SCHOOL R | INDIA | GUJARAT | AHMEDABAD | 380014 | PA0010789 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| ABBAS | NOOROODIN | ZUMKHAWALA | TRAFFORD HOUSE, GROUND FLOOR 33, MAR | INDIA | MAHARASHTRA | MUMBAI | 400001 | PA0010814 | | Amount for unpaid and unclaimed divider | 168.00 | 14-AUG-2030 |

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| A | N | SHARMA | 02-A, MANOJ VIHAR INDIRAPURAM GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201012 | PA0010826 | | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| A | N | SHARMA | 02-A MANOJ VIHAR INDIRAPURAM GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201012 | PA0010827 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| ANAND | R | | PLOT NO.127 NEHRU NAGAR KURIACHIRA, TH | INDIA | KERALA | TRICHUR | 680006 | PA0010831 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| B | H | SUBRAYAPAI | CONSULTING ENGINEER 15/27 ARYA SAMAJ | INDIA | KARNATAKA | MANGALORE | 575003 | PB0000034 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| B | P | SUSANMEERA | PANDU S HOSPITAL BASAVANAGUDI BANGAL | INDIA | KARNATAKA | BANGALORE | 560004 | PB0000091 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| B | | RAVICHANDRAN | 121 KARUPPA GOWNDER ST COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641001 | PB0000111 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| B | S | TAMILARASI | DOOR NO 4RANIUAM GOPAL NAGAR PELLA | INDIA | TAMIL NADU | COIMBATORE | 641004 | PB0000129 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| B | | VASANTHA | 847 2ND CROSS 7TH MAIN HAL 2ND STAGE | INDIA | KARNATAKA | BANGALORE | 560008 | PB0000167 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| B | | VENKATESH | VASANTH NIVAS 21/2 HANUMAN ROAD VILE | INDIA | MAHARASHTRA | MUMBAI | 400057 | PB0000172 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| BABARBHAI | | SOMABHAI | 15/B RUSHIKESH YOGASHRAM CO OP SOC BH | INDIA | GUJARAT | AHMEDABAD | 380015 | PB0000186 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| BABU | LAL | AGARWAL | M/S BAIRANG ELECTRIC STORES KAPIL MANC | INDIA | RAJASTHAN | NIM KA THANA TOW | 332713 | PB0000202 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| BABUBHAI | DAYALBHAI | LAD | AT & PO KADODARA (DIWALI NIVAS) TQ PALS | INDIA | GUJARAT | SURAT | 394327 | PB0000231 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| BABUBHAI | MADHAVLAL | PATEL | BAHARMADH VAJINATH ROAD NARAYANPUR | INDIA | GUJARAT | MEHSANA | 384170 | PB0000249 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| BABUBHAI | SHAH | | D/3, SAMARPANT FLATS GULDAI TEKRA, ELLIS | INDIA | GUJARAT | AHMEDABAD | 380006 | PB0000270 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| BABULAL | CHHIDILAL | SHAH | 1458 HABIB'S GOLWAD ASTUBIA REGATI CLC | INDIA | GUJARAT | AHMEDABAD | 380001 | PB0000292 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| BABULAL | H | SHAH | HOUSE NO 1340 HAWALINI POLE RAIPUR AH | INDIA | GUJARAT | AHMEDABAD | 380001 | PB0000307 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| BABULAL | PATODI | | 5-2-200/A/1 FIRST FLOOR NEW OSMANGUNJ | INDIA | TELANGANA | HYDERABAD | 500001 | PB0000336 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| BABURAO | DEVRAO | BHOPE | A/18 RAHUL APT 3RD FLR NR NEW WATER TA | INDIA | GUJARAT | AHMEDABAD | 380015 | PB0000352 | | Amount for unpaid and unclaimed divider | 52.00 | 14-AUG-2030 |
| BABURAO | HIRBARAO | DESAI | THANEM VALPOL GOA | INDIA | GOA | PANAJI | 403506 | PB0000355 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| BABURAO | S | HAJARE | 1326/SUDYAMNAGAR KOLHAPUR | INDIA | MAHARASHTRA | KOLHAPUR | 416002 | PB0000361 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| BACHCHA | MAHTON | | POST BOX 9927 MAYAPURI POST OFFICE NEW | INDIA | DELHI | NEW DELHI | 110064 | PB0000368 | | Amount for unpaid and unclaimed divider | 198.00 | 14-AUG-2030 |
| BACHUBHAI | KESHAVLAL | SHAH | 12 YOGESH SOC B/H WEAR HOUSE OUT SIDE | INDIA | GUJARAT | AHMEDABAD | 380004 | PB0000389 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| BADAN | KUNWAR | | C/O JABAR NAL LODHA SARDARPURA GOL BL | INDIA | RAJASTHAN | JODHPUR | 342003 | PB0000402 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| BADRANNISA | BASHIRAHMEDKHAN | | NR KASBA MASJID PATHAN BHALEJ TAL ANAN | INDIA | GUJARAT | ANAND | 388205 | PB0000409 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| BADRIPRASAD | GHURKA | | C/O MAHESH ENTERPRISES 37 GODOWN ST 2 | INDIA | TAMIL NADU | CHENNAI | 600001 | PB0000421 | | Amount for unpaid and unclaimed divider | 156.00 | 14-AUG-2030 |
| BAHADURSINH | PARMAR | | GANGAD TA DHOLKH DIST AHMEDABAD GUJ | INDIA | GUJARAT | DHOLKA | 387810 | PB0000437 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| BAKIRBHAI | FIDAHUSAIN | | 63 CHITTARANJAN AVENUE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700012 | PB0000471 | | Amount for unpaid and unclaimed divider | 290.00 | 14-AUG-2030 |
| BAL | KRISHNA | AGARWAL | F-3 PROFESSOR COLONY KAMLA NAGAR BYE | INDIA | UTTAR PRADESH | AGRA | 282005 | PB0000520 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| BALAI | CHANDRA | DUTT | C/O YUSUF MEHERALLY CENTRE P O BARAPA | INDIA | MAHARASHTRA | PANVEL | 410206 | PB0000540 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| BALASAHEB | GUND | | P O NANGAON TAL DAUND DIST POONA | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412203 | PB0000551 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| BALDEVBHAI | R | PATEL | 26A AMBICA SOC NO 1 NR HIGHWAY RD KAL | INDIA | GUJARAT | GANDHI NAGAR | 382721 | PB0000612 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| BALKRISHNA | CHIMANLAL | VERAGIWALA | KALASHRI PAT:S POLE KHAPATIA CHAKLA SUR | INDIA | GUJARAT | SURAT | 395003 | PB0000650 | | Amount for unpaid and unclaimed divider | 242.00 | 14-AUG-2030 |
| BALKRISHNA | DATTATRAYA | DABHOLKAR | 16 JALARAM HSG SOC NO 2 NR JALARAM HIG | INDIA | MAHARASHTRA | AKOLA | 444005 | PB0000652 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| BALRAJ | VITOBA | TUMMA | 235/11 TELANGI PACHHA PETH SOLAPUR | INDIA | MAHARASHTRA | SOLAPUR | 413005 | PB0000710 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| BALUBHAI | MANCHHUBHAI | PATEL | 29-B,NAVCHETAN SOCIETY OPP.R T O,MAJUR | INDIA | GUJARAT | SURAT | 395001 | PB0000724 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| BALWANT | SINGH | | 1/113 SADAR BAZAR DELHI CONTONMENT | INDIA | DELHI | NEW DELHI | 110010 | PB0000759 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| BAMA | PANDURANG | | 55 MARKET RD PANCHAVATI BASAVANAGUD | INDIA | KARNATAKA | BANGALORE | 560004 | PB0000770 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| BANKIM | TAMBEDIA | | 792/4-A NAVNATH NAGAR CO OP HSG SOC O | INDIA | GUJARAT | VADODARA | 390015 | PB0000795 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| BANSIDHAR | L | DODEJA | B-3/344 CLOVER GARDENS CO-OP HSG SOC 4 | INDIA | MAHARASHTRA | PUNE | 411001 | PB0000825 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| BANSILAL | CHANDULAL | PATWA | PATWA BLDG RAOPURA NEAR KOTHI BAROD | INDIA | GUJARAT | VADODARA | 390001 | PB0000831 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| BANWARILAL | GUPTA | | C-70 ANAND NAGAR 2ND PANDYA LANE JUH | INDIA | MAHARASHTRA | MUMBAI | 400049 | PB0000876 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| BAPTISTA | DCUNHA | | C 7 PEEDEE COOP HSG SOC SHRI RAMNAGAR | INDIA | MAHARASHTRA | MUMBAI | 400092 | PB0000883 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| BAPU | GOVIND | AMBEKAR | 2475 WARD SHANOWAR PETH KOLHAPUR | INDIA | MAHARASHTRA | KOLHAPUR | 416002 | PB0000884 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| BASAIHAH | SETTY | KUNJETY | DISTRIBUTORS & REPTS IIND ROAD ANANTAP | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | PB0000901 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| BASANT | KUMAR | MOHATA | 48 GOSHALA ROAD LILOAH HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711204 | PB0000910 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| BASAPPA | MOKHASHI | | 844 HAL III STAGE 1ST BLOCK JEEVAN BHEEM | INDIA | KARNATAKA | BANGALORE | 560075 | PB0000939 | | Amount for unpaid and unclaimed divider | 198.00 | 14-AUG-2030 |
| BASAVAIHAH | YARLAGADDA | | MALLAPUR POST GANGAVATI TQ RAICHUR DI | INDIA | KARNATAKA | NAGRUND | 582218 | PB0000942 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| BHADRESH | CHHOTABHAI | NAIK | 42/248 VIJAY NAGAR NARANPURA AHMEDA | INDIA | GUJARAT | AHMEDABAD | 380013 | PB0001114 | | Amount for unpaid and unclaimed divider | 138.00 | 14-AUG-2030 |
| BHADRESH | JYANTILAL | SHAH | BHARATI SOCIETY 2B KIRAN PATAN NORTH G | INDIA | GUJARAT | MEHSANA | 384265 | PB0001120 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| BHAGAT | MAIRA | | J 34 B K DUTT COLONY JORBAGH LANE NEW | INDIA | DELHI | NEW DELHI | 110003 | PB0001143 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| BHAGAVANBHAI | HARISANGBHAI | CHAUDHARY | AT PO DELA TAL MEHSANA DIST MEHSANA N | INDIA | GUJARAT | MEHSANA | 384001 | PB0001145 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| BHAGAWAN | DAS | SHROFF | S-29/343 P O SHIVPUR DIST VARANASI U P | INDIA | UTTAR PRADESH | VARANASI | 221003 | PB0001157 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| BHAGVANJI | A | SOMAIYA | AMBICA ENTERPRISES 1 MAHALAXMI COM C | INDIA | GUJARAT | RAJKOT | 360001 | PB0001191 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| BHAGWANDAS | LALCHAND | TARACHAND | 53 SAMRUDDHI APTS 2411 EAST STREET PUN | INDIA | MAHARASHTRA | PUNE | 411001 | PB0001269 | | Amount for unpaid and unclaimed divider | 192.00 | 14-AUG-2030 |
| BHAGWANJI | DESAI | | J M NAIK 6/B INDRALOK OLD NAGRDS ROA | INDIA | MAHARASHTRA | MUMBAI | 400069 | PB0001284 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| BHAGWANLAL | MOHANLAL | MANSATA | KANAKUTIR D-135 RAVIRATNA PARK JALARA | INDIA | GUJARAT | RAJKOT | 360005 | PB0001289 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| BHAGWAT | PARSAD | AGGARWAL | 114 NEW QUTAB RD MARKET SADAR BAZAR | INDIA | DELHI | NEW DELHI | 110006 | PB0001303 | | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| BHAILAL | ALUBHAI | CHAUHAN | 30 JEEVANKALA CO OP HSG SOC VEJALPUR R | INDIA | GUJARAT | AHMEDABAD | 380051 | PB0001358 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| BHALCHANDRA | LAXMISHANKER | RAVAL | 7 SATYAKAM SOC S M RD AMBAWADI AHME | INDIA | GUJARAT | AHMEDABAD | 380015 | PB0001422 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| BHALCHANDRA | SHAHANE | | 4008 MAHAJAN GALLI AHMEDNAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | PB0001435 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| BHANU | JAMNADAS | RANDERIA | GANJAWALA APPT BLDG NO 2 8TH FLOOR FL | INDIA | MAHARASHTRA | MUMBAI | 400092 | PB0001457 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| BHANUBEN | MANUBHAI | MEHTA | FULAJI POLE DABHAN BHAGOL MASTA MAID | INDIA | GUJARAT | NADIAD | 387001 | PB0001486 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| BHANUBEN | PARIKH | | C/O DR C N PARIKH T 12 NEW RAJDEEP SOC B | INDIA | GUJARAT | AHMEDABAD | 380052 | PB0001490 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |

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| BHANUBEN | UMAKANT | RAWAL | 6/A PURNIMA SOCIETY OPP MAHICANAL COL | INDIA | GUJARAT | ANAND | 388001 | PB0001493 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| BHANUMATI | G | MENDON | A-302 SUKH DARSHAN CHS LTD DEVDAYA NA | INDIA | MAHARASHTRA | THANE | 400606 | PB0001525 | | Amount for unpaid and unclaimed divider | 46.00 | 14-AUG-2030 |
| BHANUMATI | RAWAL | | 36 NIHARIKA BUNGLOWS OPP HIMATLAL PA | INDIA | GUJARAT | AHMEDABAD | 380015 | PB0001561 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| BHANUPRASAD | KAPADIA | | 202 LAKE VIEW APARTMENTS 17-B DIGVIJAY | INDIA | GUJARAT | JAMNAGAR | 361005 | PB0001579 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| BHANUSHANKER | PANDYA | | 323-K K NAGAR CO OP HSG SOC LTD OPP RA | INDIA | GUJARAT | AHMEDABAD | 380061 | PB0001582 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| BHANWAR | LAL | SHARMA | C/O RAMESHWARLAL SUSHILKUMAR 207 MA | INDIA | WEST BENGAL | KOLKATA | 700007 | PB0001584 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| BHANWAR | LAL | SHARMA | C/O RAMESHWARLAL BASANTKUMAR 207 MA | INDIA | WEST BENGAL | KOLKATA | 700007 | PB0001585 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| BHANWARLAL | NENMAL | JAIN | C/O MERCURY AGENCIES 13 B V K IYENAGAR | INDIA | KARNATAKA | BANGALORE | 560053 | PB0001604 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| BHARANI | KALLAKURI | LAKSHMI | NO 10 L I C COLONY RAMNAGAR EAST TAMB | INDIA | TAMIL NADU | CHENNAI | 600059 | PB0001612 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| BHARAT | DOMADIA | | 55/133 B R BASU ROAD CANNING STREET CA | INDIA | WEST BENGAL | KOLKATA | 700001 | PB0001650 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| BHARAT | KANTILAL | SHETH | 249/15 STATION RD WADALA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400031 | PB0001683 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| BHARAT | MANEKLAL | PANDYA | A/60 MANGALAM VIBHAG 2 BEHIND JANPAT | INDIA | GUJARAT | AHMEDABAD | 380050 | PB0001714 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| BHARAT | NATVARLAL | KANSARA | H-118/1028 NIRMAL APTS TEL EXCH RD NAR | INDIA | GUJARAT | AHMEDABAD | 380013 | PB0001736 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BHARATBHAI | M | PATEL | 501 AAKASH DEEP NR T V CENTRE BHATAR R | INDIA | GUJARAT | SURAT | 395001 | PB0001793 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| BHARATEE | NIRMAALKUMAR | SHAH | STATION ROAD OPP JAIN DERASAR MAHESAN | INDIA | GUJARAT | MEHSANA | 384001 | PB0001797 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| BHARATI | ARVIND | BUGAD | WARD NO 9 HOUSE NO 76 GANDHI CAMP ICH | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | PB0001810 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| BHARATI | BIPINCHANDRA | SHAH | C/O RATILAL LALLUBHAI & BROS LALLUBHAI E | INDIA | GUJARAT | RAJKOT | 360001 | PB0001823 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| BHARATI | CHANDRAKANT | MAUZO | C/O HARASU TRADERS BELOW CINE LATA MA | INDIA | GOA | MARGAON | 403601 | PB0001826 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| BHARATI | NATVARLAL | SARAF | 401 SHUBH ASHISH MODEL TOWN J P RD AN | INDIA | MAHARASHTRA | MUMBAI | 400058 | PB0001870 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| BHARATI | SAVILAL | SHAH | FLAT NO A-14 KANYAKUMARI PREMISES COO | INDIA | MAHARASHTRA | MUMBAI | 400069 | PB0001884 | | Amount for unpaid and unclaimed divider | 108.00 | 14-AUG-2030 |
| BHARATI | VAKHARIA | | 91 KALBADEVI ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | PB0001891 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| BHARATKUMAR | GIRDHARLAL | JASANI | 23 PRAHLAD PLOT RAJKOT GUJRAT | INDIA | GUJARAT | RAJKOT | 360001 | PB0001929 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| BHARATKUMAR | JAMNADAS | SHAH | 2915/2 VAGHAN POLE ZAVERI WAD RELIEF R | INDIA | GUJARAT | AHMEDABAD | 380013 | PB0001939 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| BHARATKUMAR | VITHALDAS | GANDHI | 3-7/26 VAKHARA NO PADO GOLSHERI PATAN | INDIA | GUJARAT | MEHSANA | 384265 | PB0001979 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| BHARATSINH | NARSINH | GOHIL | P O PUNA KUMBHARIA DIST SURAT | INDIA | GUJARAT | SURAT | 394210 | PB0001982 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| BHARAT | KANAKCHANDRA | ZAVERI | B-1 QUEENS VIEW 28-30 WALKESHWAR RD B | INDIA | MAHARASHTRA | MUMBAI | 400006 | PB0001992 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| BHARTI | JAGDISH | SHETH | GPO BOX NO 150 7 JAGNATH PLOT DR RADH | INDIA | GUJARAT | RAJKOT | 360001 | PB0002021 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| BHARTI | RUGHANI | | N A BUDDHDEO CO NATWAR CHOWK MOR | INDIA | GUJARAT | PORBANDAR | 360575 | PB0002049 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| BHARTIBEN | BHAGAVATLAL | POTLA | 4/4435 KHANGADSHERI BEGAMPURA SURAT | INDIA | GUJARAT | SURAT | 395003 | PB0002065 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| BHASKAR | DONGARE | | SARAF BAZAR SANGLI DIST SANGLI | INDIA | MAHARASHTRA | SANGLI | 416416 | PB0002085 | | Amount for unpaid and unclaimed divider | 88.00 | 14-AUG-2030 |
| BHAVANA | SHASHIKANT | KAMDAR | POONAM BAUG NO 2 D 11 NARIMAN LANE N | INDIA | MAHARASHTRA | MUMBAI | 400057 | PB0002152 | | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| BHAVANIDAS | JUTHABHAI | SHAH | 11 A VIYOG SADAN 2ND FLOOR SHANTILAL M | INDIA | MAHARASHTRA | MUMBAI | 400067 | PB0002163 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| BHAVNA | RASIKLAL | PARIKH | KRISHAN NIVAS GANESH WADI BEHIND KHAN | INDIA | GUJARAT | VADODARA | 390001 | PB0002221 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| BHAVNESH | DATT | BHAMBANI | C-4/4114 VASANT KUNJ NEW DELHI | INDIA | DELHI | NEW DELHI | 110039 | PB0002236 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| BHAVSINHJI | BHATABHAI | PARMAR | BHART KUTIR PRATIMA SOC NAVARANG PUR | INDIA | GUJARAT | AHMEDABAD | 380009 | PB0002245 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| BHIKAJI | BABURAO | PATIL | SHIVPUTRA 14 BABURAO PERULEKAR ROAD C | INDIA | MAHARASHTRA | MUMBAI | 400028 | PB0002262 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| BHOGILAL | KARAMCHAND | GANDHI | AT & POST MEGHRAJ DIST S K GUJARAT | INDIA | GUJARAT | HIMATNAGAR | 383350 | PB0002352 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| BHOLA | NATH | CHUGH | D-332 ANAND VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110092 | PB0002378 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| BHOLIDAS | UGARDAS | PATEL | A-2 JAYMAHAL FLATS MITHAKHARI ELLIS BR | INDIA | GUJARAT | AHMEDABAD | 380006 | PB0002384 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| BHUPENDRA | JESUKHLAL | DESAI | A-66 SHRI NEMINATH CO OP HSG SOC LTD RA | INDIA | GUJARAT | RAJKOT | 360005 | PB0002453 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| BHUPENDRA | MAGANLAL | PATEL | 9 GEETANJALI SOCIETY JETALPUR ROAD BARC | INDIA | GUJARAT | VADODARA | 390005 | PB0002469 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| BHUPENDRA | SINGH | | 27 PALTAN BAZAR DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PB0002498 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| BHUPENDRA | VITHALDAS | GANDHI | 3-7/26 VAKHARA NO PADO GOLSHERI PATAN | INDIA | GUJARAT | MEHSANA | 384265 | PB0002503 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| BHUSHAN | NARAYAN | THAKUR | JAI SHEELA BUILDING 2ND FLOOR KAKA SAHE | INDIA | MAHARASHTRA | MUMBAI | 400028 | PB0002551 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| BIHARILAL | KHANNA | | KHANNA THEATRE P O BOX 27 REWA -M P | INDIA | MADHYA PRADESH | REWA | 486001 | PB0002575 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| BIJAY | KUMAR | CHANDAK | 10 MAYFAIR ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700019 | PB0002584 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| BIMAL | CHANDRAKAT | PATHAK | C2/78 VRINDAVAN 2ND FLR MUKAND CO OP | INDIA | MAHARASHTRA | MUMBAI | 400086 | PB0002623 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| BIMAL | KUMAR | JAIN | C/O PRABHUDAYAL MANIKCHAND P/11 NEW | INDIA | WEST BENGAL | KOLKATA | 700001 | PB0002636 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| BIMLA | DEVI | | C/O JUGALKISHORE KASHIRAM ROHTAK HAR | INDIA | HARYANA | ROHTAK | 124001 | PB0002685 | | Amount for unpaid and unclaimed divider | 110.00 | 14-AUG-2030 |
| BIMLA | DEVI | AGARWAL | C/O GARG TRADING CO A/2 BAGREE MARKET | INDIA | WEST BENGAL | KOLKATA | 700001 | PB0002688 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| BIMLA | DEVI | RUSTGI | B-1/504 VARUN APT SECTOR 9 PLOT NO 12 R | INDIA | DELHI | NEW DELHI | 110085 | PB0002697 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| BIMLA | GOENKA | | C/O RAM RATAN GOENKA BANKA BAZAR CUT | INDIA | ORISSA | CUTTACK | 753002 | PB0002701 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| BINA | DUTT | | D-5/9, DLF PHASE 1, GURGAON HARYANA | INDIA | HARYANA | GURGAON | 122001 | PB0002762 | | Amount for unpaid and unclaimed divider | 324.00 | 14-AUG-2030 |
| BINA | S | BALDEV | 124 JEERA SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500003 | PB0002796 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| BINDIT | NAVINBHAI | SHAH | 1993 LILAMANI CHAMBERS NAGJI BHUDERS | INDIA | GUJARAT | AHMEDABAD | 380001 | PB0002821 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| BINDU | BAHEN | NATVERLALGANDHI | BHUTADI ZAMPA KADIA KHADKI VADODARA | INDIA | GUJARAT | VADODARA | 390001 | PB0002823 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BIPIN | KANTILAL | SHAH | C/O KALIDAS & SONS SATARA | INDIA | MAHARASHTRA | SATARA | 415001 | PB0002888 | | Amount for unpaid and unclaimed divider | 272.00 | 14-AUG-2030 |
| BIPIN | M | THAKKER | UMA SADAN 9 B 2ND FLOOR 6TH RD KHAR W | INDIA | MAHARASHTRA | MUMBAI | 400052 | PB0002897 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| BIPIN | N | SHETH | 20 HAREKRISHNA COMPLEX ELLISBRIDGE AH | INDIA | GUJARAT | AHMEDABAD | 380006 | PB0002905 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| BIPINBHAI | HIMABHAI | PATEL | 43 SARDARGANJ POST BOX 49 ANAND GUJAR | INDIA | GUJARAT | ANAND | 388001 | PB0002925 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| BIPINCHANDRA | BHOGILAL | MEHTA | A/16-7 M G COMPLEX SECTOR-14 VASHI NEW | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | PB0002939 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| BIPINCHANDRA | RATILAL | SHAH | RATILAL LALLUBHAI & BROS LAKHAJIRAJ ROA | INDIA | GUJARAT | RAJKOT | 360001 | PB0002965 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| BIPULA | RANI | RDE | 10/1811 SONIFALIA NAGARSHETH NI POLE SU | INDIA | GUJARAT | SURAT | 395003 | PB0002982 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |

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|-------------------|---------------|--------------|--|-------------|--------------|-----------------|--------|-----------|--|---|---------|-------------|
| BIREN | KOTHARI | | ABHINAV TALALA GIR | INDIA | GUJARAT | JUNAGADH | 362150 | PB0002989 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| BIRINDER | SINGH | SEKHON | NARAIN COTTAGE CIRCULAR ROAD SANGRUR | INDIA | PUNJAB | SANGRUR | 148001 | PB0002999 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| BITHIKA | BASU | | C/O SAMIR KUMAR BASU 8/6(A),HARISAVA R | INDIA | WEST BENGAL | PARGANAS KOLKAT | 700122 | PB0003039 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| BOPPANA | SHOBHA | | PLOT NO 1001 RD NO 49 JUBILEE HILLS HYDE | INDIA | TELANGANA | HYDERABAD | 500033 | PB0003058 | | Amount for unpaid and unclaimed divider | 142.00 | 14-AUG-2030 |
| BRAHMADEO | PANDEY | | ABDUL RAHMAN BLDG OPP PLAZA CINEMA 2 | INDIA | MAHARASHTRA | MUMBAI | 400028 | PB0003072 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| BRENTON | DONALD | SEQUEIRA | PALMAYRA FLAT NO 7 PLOT 593B 21ST ROAD | INDIA | MAHARASHTRA | MUMBAI | 400050 | PB0003087 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| BRJUAL | CHAWLA | | C/O MR P S CHAWLA 7/12 PEARL OF JUHU SA | INDIA | MAHARASHTRA | MUMBAI | 400049 | PB0003172 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| BROJENDRA | BHATTACHARJEA | | BLOCK 3 FLAT 6 REGENT PARK HOUSING ESTA | INDIA | WEST BENGAL | KOLKATA | 700040 | PB0003193 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| BURJOR | FRAMROZ | BODE | 406/13 OTTO VILLE KUDALE MARG OFF PAN | INDIA | MAHARASHTRA | PUNE | 411002 | PB0003217 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| BANSIDHAR | K | NAGPAL | 13/41 NAVJEEVAN SOCIETY LAMINGTON ROA | INDIA | MAHARASHTRA | MUMBAI | 400008 | PB0003232 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| BHAGAVATIBEN | H | PATEL | JIWANWADI SOJITRA | INDIA | GUJARAT | NADIAD | 387240 | PB0003239 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| BHARAT | HARILAL | JOSHI | CHANDIVALI VISHRANTI GRUH CHADIVALI ES | INDIA | MAHARASHTRA | MUMBAI | 400072 | PB0003296 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| BIPIN | K | SHAH | 402 BAJRANG APTS 4TH FLOOR INDIAN OVER | INDIA | MAHARASHTRA | KALYAN | 421301 | PB0003311 | | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| BHARAT | AMRITLAL | SHAH | MATADIN GAURI SHANKER BHUVAN OLD NA | INDIA | MAHARASHTRA | MUMBAI | 400069 | PB0003315 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| BAKULABEN | PRAVINKUMAR | DESAI | 32 SHREE NATHJI PARK SOC KADAM NAGAR | INDIA | GUJARAT | VADODARA | 390002 | PB0003383 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| BALGOVIND | MOHANLAL | PANDYA | 61 NAVYUG COLONY GITAMANDIR ROAD AHI | INDIA | GUJARAT | AHMEDABAD | 380022 | PB0003391 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| BHANUBEN | KANAYALAL | PUROHIT | B-4 SHRIJEE KRUPA BHD S T COLONY OPP VIS | INDIA | GUJARAT | VADODARA | 390021 | PB0003420 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| BHAVNA | JAYAKRISHNA | JOSHI | HOUSE NO 4/904 VAIDYA STREET NAVSARI D | INDIA | GUJARAT | NAVSARI | 396445 | PB0003424 | | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| BANK | OF | BARODA | APOLLO STREET, FORT, BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400001 | PB0003432 | | Amount for unpaid and unclaimed divider | 1542.00 | 14-AUG-2030 |
| BANSILAL | MULCHAND | AGRAWAL | BHUSAVAL 425201 MAHARASHTRA STATE | INDIA | MAHARASHTRA | BHUSAVAL | 425201 | PB0003438 | | Amount for unpaid and unclaimed divider | 296.00 | 14-AUG-2030 |
| BEHRAM | DOSABHAI | GAZDAR | DARUWALLA TRUST BLDG A BLOCK FLAT NO | INDIA | MAHARASHTRA | MUMBAI | 400007 | PB0003467 | | Amount for unpaid and unclaimed divider | 410.00 | 14-AUG-2030 |
| BIPINCHANDRA | MAGANLAL | DESAI | 4 A NIRMALA NIKETAN 17 A S V ROAD SANTA | INDIA | MAHARASHTRA | MUMBAI | 400054 | PB0003486 | | Amount for unpaid and unclaimed divider | 124.00 | 14-AUG-2030 |
| BHANUMATIBEN | KULINCHANDRA | MEHTA | MATOR VADNAGAR DIST MEHSANA N GUJAR | INDIA | GUJARAT | MEHSANA | 384355 | PB0003581 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| BALCHAND | CHUNILAL | OSTWAL | AT POST DIGRAS DIST YAVATMAL | INDIA | MAHARASHTRA | YEOTMAL | 445203 | PB0003586 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| BABULAL | VADILAL | SHAH | OPP JOTANAS CHAWL RAMNAGAR SABARMA | INDIA | GUJARAT | AHMEDABAD | 380005 | PB0003605 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| BABUBHAI | CHHOTALAL | SHAH | 9 AJIT SOCIETY PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | PB0003613 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| BHARTI | D | SHAH | C/O SHRI DEEPAK C SHAH 61 VIKRAM APTS N | INDIA | MAHARASHTRA | MUMBAI | 400092 | PB0003706 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| BISHAMBER | LAL | KALUCHA | O-28 NEXT TO O-13 JANGPURA EXTENSION N | INDIA | DELHI | NEW DELHI | 110014 | PB0003748 | | Amount for unpaid and unclaimed divider | 64.00 | 14-AUG-2030 |
| BANSIDHAR | MEHTA | | 5TH FLR MAHESHWARI MANSION 34-L JAGM | INDIA | MAHARASHTRA | MUMBAI | 400036 | PB0003749 | | Amount for unpaid and unclaimed divider | 768.00 | 14-AUG-2030 |
| BERNARD | PINTO | | M H B BLOCK 5/188 NEHRU NAGAR KURLA B | INDIA | MAHARASHTRA | MUMBAI | 400024 | PB0003766 | | Amount for unpaid and unclaimed divider | 312.00 | 14-AUG-2030 |
| BALWANTRAY | PANDYA | | PLOT 29 ASHOK NIWAS 2ND FLOOR KAMLA N | INDIA | MAHARASHTRA | MUMBAI | 400067 | PB0003768 | | Amount for unpaid and unclaimed divider | 456.00 | 14-AUG-2030 |
| BHALCHANDRA | RUPCHAND | SALI | 4/3 MUKAND CO OP HOUSING SOCIETY GAVI | INDIA | MAHARASHTRA | MUMBAI | 400081 | PB0003777 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| BEENA | TINU | PAL | R N 3 SATALA CHAWL MARATHA KOLSWADI N | INDIA | MAHARASHTRA | KALYAN | 421306 | PB0003794 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| BHARATI | KIRIT | DHARIA | 30 PREMSAGAR 4TH FLOOR GREEN STREET LI | INDIA | MAHARASHTRA | MUMBAI | 400054 | PB0003834 | | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| BHANU | SURESHCHANDRA | SHAH | 304 RADHA BHUVAN ADENWALA ROAD BOM | INDIA | MAHARASHTRA | MUMBAI | 400019 | PB0003856 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| BHAILAL | RATILAL | SHAH | 394 C GUPTA NIVAS GRD FLOOR BHAUDAJI R | INDIA | MAHARASHTRA | MUMBAI | 400019 | PB0004044 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| BHUSHAN | KUMARI | | 17/2865 BEDAN PURA KAROL BAGH DELHI | INDIA | DELHI | NEW DELHI | 110005 | PB0004116 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| BHAGWANBHAI | RAVJIBHAI | BOGHANI | 131 KUBOONAGAR 1 KATARGARA ROAD SUR | INDIA | GUJARAT | SURAT | 395004 | PB0004159 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| BLASE | CAETANO | FERNANDES | 18,HAJI MOHAMED COURT, CLARE ROAD,BYC | INDIA | MAHARASHTRA | MUMBAI | 400008 | PB0004226 | | Amount for unpaid and unclaimed divider | 394.00 | 14-AUG-2030 |
| BHAGUBHAI | GOVINDJI | | 23 VITHAL NAGAR RANDE RD OPP KADVA PA | INDIA | GUJARAT | SURAT | 395005 | PB0004232 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| BALDEVVAS | KESHAVLAL | SHAH | 5/661 DULAJOSHI-S POLE DHOLKA AHMEDA | INDIA | GUJARAT | DHOLKA | 387810 | PB0004253 | | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| BHUSHANKUMARI | RAMPRAKASH | MEDIRATTA | 17/2865, BEADONPURA KAROL BAGH. AJMAL | INDIA | DELHI | NEW DELHI | 110005 | PB0004254 | | Amount for unpaid and unclaimed divider | 396.00 | 14-AUG-2030 |
| BHANUMATI | GIRJASHANKER | BHATT | KARANPARA ST.NO.22, PAREKH BLDG. RAJKO | INDIA | GUJARAT | RAJKOT | 360001 | PB0004255 | | Amount for unpaid and unclaimed divider | 218.00 | 14-AUG-2030 |
| BABARBHAI | PARSOTTAM | | VANKAL, RANDE, DIST SURAT | INDIA | GUJARAT | SURAT | 395005 | PB0004261 | | Amount for unpaid and unclaimed divider | 130.00 | 14-AUG-2030 |
| BHUPENDRA | AMBALAL | PATEL | P O BOX NO 2667 DAR-ES-SALAAM TANZANIA | UNITED ARAB | ENA | NA | | PB0004279 | | Amount for unpaid and unclaimed divider | 88.00 | 14-AUG-2030 |
| BOMANSHAW | MINOCHEHER | HOMJI | C/O JASTHOSHTI JASHAN COMMITTEE NAVSA | INDIA | MAHARASHTRA | MUMBAI | 400001 | PB0004302 | | Amount for unpaid and unclaimed divider | 98.00 | 14-AUG-2030 |
| BHANUMATI | MAGMOHANDAS | DOSHI | C/O M/S J.K. DOSHI & CO. KHETAN BHAWAN, | INDIA | MAHARASHTRA | MUMBAI | 400020 | PB0004318 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| BALWANT | RAMCHANDRA | RANADE | SUMAN, PLOT NO.75, NATRAJ SOCIETY, KARV | INDIA | MAHARASHTRA | PUNE | 411052 | PB0004354 | | Amount for unpaid and unclaimed divider | 146.00 | 14-AUG-2030 |
| BAKOOL | BHOGLIL | PANCHAL | OUT SIDE DELHI GATE OPP HAJIPURA GARDE | INDIA | GUJARAT | AHMEDABAD | 380001 | PB0004471 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| BOMONSHAW | HORMASJI | MINOCHEHOMJI | C/O JARTHOSHTI JASHAN COMMITTEE NAVSA | INDIA | MAHARASHTRA | MUMBAI | 400001 | PB0004494 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| BHUPENDRA | JIVANLAL | PARIKH | PARIKH STREET SINDUSHI POLE NADIAD | INDIA | GUJARAT | NADIAD | 387001 | PB0004497 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| BHAWAR | LAL | GANG | C/O G P JAJU AND CO 11 POLLOCK ST CALCUT | INDIA | WEST BENGAL | KOLKATA | 700001 | PB0004667 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| BHARAT | HIRALAL | SHETH | C/O M/S HIRALAL LILLADHER 209 STOCK EXC | INDIA | MAHARASHTRA | MUMBAI | 400023 | PB0004726 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| BIMLA | DEVI | BHUTRA | 13 SILVER GOLD S V PATEL RD BORIVLI W BO | INDIA | MAHARASHTRA | MUMBAI | 400092 | PB0004937 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| BRUKISHORE | SURJAN | | C/O VITHALDAS SURJAN ADVOCATE SURJAN | INDIA | CHHATTISGARH | RAJNANDGAON | 491441 | PB0004964 | | Amount for unpaid and unclaimed divider | 206.00 | 14-AUG-2030 |
| BIPIN | DAHYABHAI | SOLANKI | A/G-4 DAMODAR BHAVAN 35 VALLABHBHAI | INDIA | MAHARASHTRA | MUMBAI | 400056 | PB0005047 | | Amount for unpaid and unclaimed divider | 42.00 | 14-AUG-2030 |
| BHAKTIPRIYANANDJI | BRAHMCHARI | | C/O BHIKHABHAI V DHOBI 36 GAYATRINAGAR | INDIA | GUJARAT | VADODARA | 390019 | PB0005063 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| BHARATKUMAR | VITHALDAS | GANDHI | 3 7/26 VAKHARA NO PADO GOLSHERI PATAN | INDIA | GUJARAT | MEHSANA | 384265 | PB0005152 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| BHARTIBEN | V | SHAH | 795/A JIVAN SMRUTI 2ND FLR 3RD RD KHAR | INDIA | MAHARASHTRA | MUMBAI | 400052 | PB0005154 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| BHAIRAV | SHAH | | B-2 104 JANAKPURI FLATS NR PINAL ROW HO | INDIA | GUJARAT | SURAT | 395009 | PB0005247 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| BIPIN | PARIKH | | C/O HASMUKHBHAI S SHAH SIFCOS BUNGLO | INDIA | GUJARAT | VADODARA | 390001 | PB0005270 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| BIPIN | PARIKH | | C/O HASMUKHBHAI S SHAH SIFCOS BUNGLO | INDIA | GUJARAT | VADODARA | 390001 | PB0005271 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| BHANUMATI | TANSUKHLAL | DALAL | 123/4 KASHI MANGAL SION W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400022 | PB0005348 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |

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| BHAVANA | RASIKLAL | SHAH | 604, KRISHNA TOWER PARTHSARTHI AVENUE | INDIA | GUJARAT | AHMEDABAD | 380015 | PB0005358 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| BANSHILAL | AGARWAL | | C/O B G AND SONS P B NO 27 SUMERPUR RA | INDIA | RAJASTHAN | PALI | 306902 | PB0005376 | | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| BHARATI | SHAH | | ANAND JUHU LANE CHS LTD BLDG C FLAT NO | INDIA | MAHARASHTRA | MUMBAI | 400058 | PB0005529 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| BHARATI | SHAH | | ANAND JUHU LANE CHS LTD BLDG C FLAT NO | INDIA | MAHARASHTRA | MUMBAI | 400058 | PB0005530 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| BHARATBHAI | NAGINBHAI | PATEL | R MIHIR & CO SHARE & STOCK BROKER 106 J | INDIA | GUJARAT | SURAT | 395001 | PB0005539 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| BISHNUKUMAR | KESHAN | | 6, ROSE MARY LANE 1ST FLOOR, FLAT NO.102 | INDIA | WEST BENGAL | HOWRAH | 711101 | PB0005617 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| B | H | MINOCHARHORMAZDI | C/O ZARTHASTI JASAN MANDAL 240 NAVSAR | INDIA | MAHARASHTRA | MUMBAI | 400001 | PB0005621 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| BHAVNA | PARASMAL | JAIN | 3/52 LAHERI BLDG 3RD FLR R NO 52 S V P RD | INDIA | MAHARASHTRA | MUMBAI | 400004 | PB0005629 | | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| BABUBHAI | JAMNADAS | NEGANDHI | B/18 MADHAV BAUG JAMBLI GULLY BORIVLI | INDIA | MAHARASHTRA | MUMBAI | 400092 | PB0005710 | | Amount for unpaid and unclaimed divider | 112.00 | 14-AUG-2030 |
| BABULAL | CHHAGANLAL | DESAI | M/S VELJI AND CO SHREE KRISHNA NIWAS 1S | INDIA | MAHARASHTRA | MUMBAI | 400003 | PB0005841 | | Amount for unpaid and unclaimed divider | 202.00 | 14-AUG-2030 |
| BHANWARI | BAI | SINGHVI | 15 CHATURBHUI BLDG 1ST FLR 39 POPATWA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PB0005883 | | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| BELABEN | PRAFULKUMAR | LAD | BILI DANDEKAR CHAWL DHOBI TALAV BILIMC | INDIA | GUJARAT | BILMORA | 396321 | PB0005889 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BAKUL | KALYAN | PARIKH | BUNGLOW NO 26, SHYAMLAL ROW HOUSE 3 | INDIA | GUJARAT | AHMEDABAD | 380015 | PB0005897 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| BHUPESH | C | KAPADIA | 2/12 HENDRE BLDG PLOT NO 8 SLEATER RD B | INDIA | MAHARASHTRA | MUMBAI | 400007 | PB0005910 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| BRIJ | MOHAN | | H NO 504 NAVA MOHALLA LAKKAR BAZAR LU | INDIA | PUNJAB | LUDHIANA | 141003 | PB0005926 | | Amount for unpaid and unclaimed divider | 768.00 | 14-AUG-2030 |
| B | N | GOPALAKRISHNAIAHSETTY | #211, D C ROAD NEW GANESHA TEMPLE WA | INDIA | KARNATAKA | CHIKBALLAPUR | 562101 | PB0005974 | | Amount for unpaid and unclaimed divider | 118.00 | 14-AUG-2030 |
| B | R | SATISHCHANDRA | 140 MANDAKINI ENCLAVE ALAKNANDA NEW | INDIA | DELHI | NEW DELHI | 110019 | PB0005975 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| BALKRISHNA | S | SHENOY | NAND-DHAM B/42 4TH FLOUR BAHUSAHEB F | INDIA | MAHARASHTRA | MUMBAI | 400068 | PB0005985 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| BHAIRAVIBEN | RANGWALA | | 1-1032 CHOKI SHERI NANPURA SURAT | INDIA | GUJARAT | SURAT | 395001 | PB0005998 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| BHARATI | BHIKHUBHAI | BHAVSAR | 14 ALUA DADABHAI ROAD VILE PARLE WEST | INDIA | MAHARASHTRA | MUMBAI | 400056 | PB0006009 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BHARATI | NEVATIA | | 85 WORLI SEA FACE BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400025 | PB0006010 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| BRENDAN | SAVIO | MASCARENHAS | GREEN LANDS 14 LAJPATRI RD VILE PARLE V | INDIA | MAHARASHTRA | MUMBAI | 400056 | PB0006044 | | Amount for unpaid and unclaimed divider | 192.00 | 14-AUG-2030 |
| BABU | R | GANGURDE | ASHRVAD SOCLTY ROOM NO 840 3/3 VIKH | INDIA | MAHARASHTRA | MUMBAI | 400079 | PB0006071 | | Amount for unpaid and unclaimed divider | 520.00 | 14-AUG-2030 |
| BABUBHAI | HARIBHAI | PATEL | H NO 214 VILLAGE WARD ROAD OLD KURLA E | INDIA | MAHARASHTRA | MUMBAI | 400070 | PB0006073 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| BAIRI | NARAYAN | NAIDU | THOMOS CHAWAL ROOM NO 9 L B S MARG N | INDIA | MAHARASHTRA | MUMBAI | 400070 | PB0006081 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| BARVE | K | G | 9 MEGHNA CHS RAMBAUG LANE NO 3 KALYA | INDIA | MAHARASHTRA | KALYAN | 421301 | PB0006103 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| BHAGWAN | CHANGU | PATIL | SUCHITA APTS 3RD FLOOR ROOM NO 304 P | INDIA | MAHARASHTRA | THANE | 400601 | PB0006115 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| BHAKRE | F | SAMSON | SHELTER NIWARA 272 KANSAI SECTION AMB | INDIA | MAHARASHTRA | KALYAN | 421501 | PB0006123 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| BHATIA | N | G | 256/1 SHANKER JYOT HINGWALA LANE 50 FE | INDIA | MAHARASHTRA | MUMBAI | 400077 | PB0006132 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| BHEKE | H | B | C/12 NAV YASHODHARA CO OP HSG SOC BH | INDIA | MAHARASHTRA | MUMBAI | 400042 | PB0006141 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| BHIMRAM | B | TOPLONDE | GURUDATTA COLONY PARASHURAM WADI K | INDIA | MAHARASHTRA | KALYAN | 421301 | PB0006148 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| BIJARAM | NATWAR | PONDA | ROOM 25 KALINGA HOUSING SOCIETY KAUJ | INDIA | MAHARASHTRA | MUMBAI | 400070 | PB0006157 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| BRAJESHKUMAR | Y | DWIWEDI | 204/B SUN HILL VIEW HSG COOP SOC NEAR H | INDIA | MAHARASHTRA | MUMBAI | 400084 | PB0006163 | | Amount for unpaid and unclaimed divider | 240.00 | 14-AUG-2030 |
| B | H | DOSHI | C/O DR H P DOSHI FRACTURE ACCI ORTHOPE | INDIA | GUJARAT | RAJKOT | 360001 | PB0006169 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| B | L | MALANI | B-87 BIRLASAGAR PORBANDAR | INDIA | GUJARAT | PORBANDAR | 360576 | PB0006170 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| BANSIDHAR | KHULBHUSAHN | NAGPAL | 13/41 NAVJIVAN SOCIETY LAMINGTON ROAD | INDIA | MAHARASHTRA | MUMBAI | 400008 | PB0006211 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BEHRAM | SAVAKSHAH | GOVEWALLA | M 14 SHAPURJI BHARUCH COLONY SWAMI V | INDIA | MAHARASHTRA | MUMBAI | 400058 | PB0006222 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| BELA | MISTRY | KHALILEE | H NO 4 1 1045/2 SORENTO KING KOTHI ROA | INDIA | TELANGANA | HYDERABAD | 500001 | PB0006223 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| BHADRESH | C | BALDEV | 124 JEERA SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500003 | PB0006237 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| BHARAT | BHUSHAN | | HOUSE-10 MOHALLA-7 PB JALANDHAR CANT | INDIA | PUNJAB | JALANDHAR | 144005 | PB0006263 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| BHAVANA | RAJIV | BENEGAL | BHAKTISUDHA CHS LTD BLDG NO A1 FLAT NC | INDIA | MAHARASHTRA | MUMBAI | 400055 | PB0006300 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| BINA | P | VIRANI | 52 DADISHETH AGIYARI LANE BHAGWAN BH | INDIA | MAHARASHTRA | MUMBAI | 400002 | PB0006346 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| BINAIFER | MISTRY | | C/5 1ST FL BLUE HAVEN OFF VEERA DESAI RO | INDIA | MAHARASHTRA | MUMBAI | 400053 | PB0006347 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| BHAT | HOSDURG | SITHARAMA | 17/106 , CANTONMENT ROAD , PUTTUR, SO | INDIA | KARNATAKA | MYSORE | 570001 | PB0006407 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| BHUTTA | DEEPAK | TULSHIDAS | 17/2, SHANTINIKETAN, R.A.KIDWAI ROAD, W | INDIA | MAHARASHTRA | MUMBAI | 400031 | PB0006415 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| BHAVESH | BACHUBHAI | GANDHI | A/22 PADAM NAGAR MOHAN STUDIO COMPI | INDIA | MAHARASHTRA | MUMBAI | 400099 | PB0006438 | | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| BHANUBEN | NARENDRAKUMAR | PATEL | ^VISHNU NIWAS^, SAKDISHERI, LADWADA, BA | INDIA | GUJARAT | VADODARA | 390017 | PB0006466 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BHARAT | HIRALAL | SHETH | HIRALAL LILADHAR , SHARE & STOCK BROKER | INDIA | MAHARASHTRA | MUMBAI | 400001 | PB0006475 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BHARAT | ZAVERI | SHEVERI | 71, MIRZA STREET, 2ND FLOOR, BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400003 | PB0006490 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| BHASKAR | SHRINIWAS | KALWE | 12/30 PANDURANG WADI GOREGAON E BOM | INDIA | MAHARASHTRA | MUMBAI | 400063 | PB0006542 | | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| BABITA | MANTRY | | 216 GR FLR KALYAN VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110009 | PB0006571 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| BIREN | RAMESHCHANDRA | SHAH | CARRI ON 8 WHITE HOUSE NR KAILASH NAGA | INDIA | GUJARAT | SURAT | 395002 | PB0006587 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| BIPINKUMAR | CHUNILAL | SHAH | G/2 GOPALKRISHNA 42/A GAUTAMNAGAR SC | INDIA | GUJARAT | VADODARA | 390007 | PB0006601 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| BIMALA | AGARWAL | | 17 M A STREET ASANSOL W B | INDIA | WEST BENGAL | BURDWAN | 713301 | PB0006644 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| BIMLA | SINGH | | B-20/47A1 VIJAYANAGARAM COLONY BHELU | INDIA | UTTAR PRADESH | VARANASI | 221010 | PB0006647 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| BACHU | RADHA | KRISHNAMURTHY | 6/1096 SANKARAPURAM CUDDAPAN (A P) | INDIA | ANDHRA PRADESH | CUDDAPAH | 516002 | PB0006746 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| BAKHTAWAR | ARDESHAR | DUTIA | MOTA PARSIWAD PO VALSAD GUJ | INDIA | GUJARAT | VALSAD | 396001 | PB0006811 | | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| BERNARD | SILVESTER | DSILVA | 505 SARASWATI J B NAGAR ANDHERI E BOM | INDIA | MAHARASHTRA | MUMBAI | 400059 | PB0006850 | | Amount for unpaid and unclaimed divider | 240.00 | 14-AUG-2030 |
| BRIWEHEY | MATHEW | DCRUZ | MOHAMEDBAI MANSION 1/9 D'LIMA STREET | INDIA | MAHARASHTRA | MUMBAI | 400010 | PB0006883 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| BALVINDER | A | GULATI | A/301 SITA VIHAR L B S MARG NAUPADA TH | INDIA | MAHARASHTRA | THANE | 400602 | PB0006891 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| BHAVANA | R | BENEGAL | BHAKTISUDHA CO OP HSG SOC LTD BLDG NO | INDIA | MAHARASHTRA | MUMBAI | 400055 | PB0006921 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| BHARATI | K | SHAH | 18 VANI V B LANE GHATKOPAR EAST MUMBA | INDIA | MAHARASHTRA | MUMBAI | 400077 | PB0006972 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| BABUBHAI | CHAMPAKLAL | PANWALA | A-1 JAMNANAGAR SOCIETY GOD DOD ROAD | INDIA | GUJARAT | SURAT | 395001 | PB0006992 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |

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| BIJTES | BHATTACHARYA | | NABANAGAR P.O. DUILLYA ANDUL MOURI D | INDIA | WEST BENGAL | HOWRAH | 711302 | PB0007019 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| BISWANATH | MUKHERJI | | PLOT NO.150, BLOCK NO.BC, SECTOR-1, SALT | INDIA | WEST BENGAL | KOLKATA | 700064 | PB0007052 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| BIPIN | RAMAKANT | KULKARNI | 5/301, HILL CREST MANPADA CHITALSAR, GH | INDIA | MAHARASHTRA | THANE | 400610 | PB0007077 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| BANK | OF | INDIA | 54 JANPATH NEW DELHI | INDIA | DELHI | NEW DELHI | 110001 | PB0007093 | | Amount for unpaid and unclaimed divider | 17.00 | 14-AUG-2030 |
| BANUBAI | NAVROJEE | HASANTOPAL | 53 SWAIR VIHAR SOCEITY BLOCK 9 NEAR POL | INDIA | GUJARAT | AHMEDABAD | 380015 | PB0007105 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| BANUBAI | NAVROJEE | HASANTOPAL | 53 SWAIR VIHAR SOCIETY BLOCK 9 NR POLYT | INDIA | GUJARAT | AHMEDABAD | 380015 | PB0007106 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| BASREE | JAKIR | TAGALA | SADIK HOUSE NEAR NAZMABAI CHAWL MAR | INDIA | MAHARASHTRA | MUMBAI | 400059 | PB0007146 | | Amount for unpaid and unclaimed divider | 520.00 | 14-AUG-2030 |
| BIPIN | KUMAR | AGARWAL | AGARWAL & CO ELPHINSTONGANJ JAUNPUR | INDIA | UTTAR PRADESH | JAUNPUR | 222001 | PB0007247 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| BHARATKUMAR | KANTILAL | PATEL | 3-SURAJ JYOTI KESHAV NAGAR GANDHI ASHR | INDIA | GUJARAT | AHMEDABAD | 380027 | PB0007310 | | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| BANK | OF | INDIA | WALKESHWAR BRANCH 185-NAVYUG NIKET | INDIA | MAHARASHTRA | MUMBAI | 400006 | PB0007350 | | Amount for unpaid and unclaimed divider | 128.00 | 14-AUG-2030 |
| B | P | ALLANHARINARAYAN | NO 2 B P WADIA ROAD BASAVANGUDI BANG | INDIA | KARNATAKA | BANGALORE | 560004 | PB0007401 | | Amount for unpaid and unclaimed divider | 136.00 | 14-AUG-2030 |
| BHUPENDRA | BALDEVSDAS | SHAH | B-8/61,SAVITA SADAN,3RD FLOOR NR.VAIBH | INDIA | MAHARASHTRA | MUMBAI | 400069 | PB0009674 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| BHAILALBHAI | P | SHAH | L-8,BHAVNA FLATS NARAYAN NAGAR PALDI, | INDIA | GUJARAT | AHMEDABAD | 380007 | PB0009692 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| BIPIN | DHANJI | THAKKER | 18, NEW MATAJEE BUILDING NETAJI SUBHAS | INDIA | MAHARASHTRA | MUMBAI | 400080 | PB0009717 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| BHAVARI | BAI | | 1094-18TH CENTRAL CROSS ROAD MAHAKAV | INDIA | TAMIL NADU | CHENNAI | 600039 | PB0009738 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| BIPINBHAI | MANIBHAI | PATEL | 5, VRAJRAJ SUDARSHAN BUNGLOW NR VISH | INDIA | GUJARAT | AHMEDABAD | 380015 | PB0009748 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| BHAGWANDAS | LALJI | THAKAR | 604/B AMBICA APARTMENT 90 FEET ROAD, S | INDIA | MAHARASHTRA | MUMBAI | 400081 | PB0009773 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| C | G | RANGASWAMY | C-31 PARK VIEW EXTENSION DURGIGUDI SHI | INDIA | KARNATAKA | SHIMOGA | 577201 | PC0000011 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| C | N | RAMACHANDRAN | B-93 SECTOR-50 NOIDA URP | INDIA | UTTAR PRADESH | NOIDA | 201301 | PC0000034 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| C | P | CHOPRA | B-90 PUSHANJALI ENCLAVE PITAMPURA N D | INDIA | DELHI | NEW DELHI | 110034 | PC0000038 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| C | SREENIVASU | | NO 617 DEVI KRUPA POSTAL COLONY VISWE | INDIA | KARNATAKA | MYSORE | 570008 | PC0000073 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| C | V | LAKSHMIRSWAMY | C-31 PARK VIEW EXTN DURGIGUDI SHIMOGA | INDIA | KARNATAKA | SHIMOGA | 577201 | PC0000083 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| CAROL | LOURDES | FERNANDES | 5 PUNAM 29/30 NUION PARK PALI HILL ROAD | INDIA | MAHARASHTRA | MUMBAI | 400052 | PC0000106 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| CAWAS | KAIKHUSHRU | MISTRY | 275 K Y MEHETBAI WADIA BLDG., CHIKALWA | INDIA | MAHARASHTRA | MUMBAI | 400007 | PC0000110 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| CHAMANLAL | CHADHA | | 59 KARAN NAGAR JAMMU J & K | INDIA | JAMMU AND KASHM | JAMMU | 180005 | PC0000160 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| CHAMPA | SURESH | KASAT | 146 NARAYAN PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411030 | PC0000189 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| CHAMPABEN | PARIKH | | 46 LOHANA BHAVAN PALIRAM ROAD ANDHE | INDIA | MAHARASHTRA | MUMBAI | 400058 | PC0000208 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| CHAMPADDEVI | RAMVILAS | RATHI | 668 RAVIWAR PETH KAPAD GANJ PUNE | INDIA | MAHARASHTRA | PUNE | 411002 | PC0000216 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| CHAMPAKLAL | CHHOTUBHAI | KAPADIA | CHAMPAKLAL KAPADIA WADI VARACHHA RO | INDIA | GUJARAT | SURAT | 395006 | PC0000230 | | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| CHAMPAKLAL | CHUNILAL | SHAH | C/O JYOTI CORPORATION AT & PO & TQ MEG | INDIA | GUJARAT | HIMATNAGAR | 383350 | PC0000234 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| CHAMPAKLAL | H | MEHTA | 3A SUDHAKAR 26 NARAYAN DABHOLKAR RO | INDIA | MAHARASHTRA | MUMBAI | 400006 | PC0000239 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| CHAMPAKLAL | MOTICHAND | GALANI | PRERNA KAMAGALAI HANSOTI ROAD GHATKO | INDIA | MAHARASHTRA | MUMBAI | 400086 | PC0000256 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| CHAMPALKLAL | AMICHAND | MEHTA | 55 SAVANI APTS 10TH FLR OPP RAJAWADI | INDIA | MAHARASHTRA | MUMBAI | 400077 | PC0000290 | | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| CHANCHALABAI | G | OSWAL | 142/143 MARKET YARD GULTEKDI PUNE | INDIA | MAHARASHTRA | PUNE | 411037 | PC0000314 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| CHANDA | FATECHAND | AGICHA | GHANSHYAM NAGAR 1/25 TILAK ROAD THAN | INDIA | MAHARASHTRA | THANE | 400603 | PC0000345 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| CHAMPAKLAL | TRIBHOVANDAS | SHAH | NAVAGAM FORT SONGADH D SURAT | INDIA | GUJARAT | SURAT | 394670 | PC0000362 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| CHANDAN | NARENDRA | RAIKAR | SUJAG, PLOT NO.11, SARASWATI CHS., OPP:K | INDIA | MAHARASHTRA | PUNE | 411005 | PC0000373 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| CHANDANBEN | KANTILAL | SHAH | 9 VISHWAKUNJ SOCIETY PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | PC0000390 | | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| CHANDANBEN | MANHARLAL | BELANI | RAMKRUPA KALPANA PARK CHALMALIA GR B | INDIA | GUJARAT | SURENDRANAGAR | 363310 | PC0000392 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| CHANDER | BHAN | GANDHI | C 155 DAYANAND COLONY LAJPAT NAGAR 4 | INDIA | DELHI | NEW DELHI | 110024 | PC0000408 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| CHANDER | BHAN | VALECHA | 8 VIPUL APTS 78-A TAGORE RD SANTACRUZ V | INDIA | MAHARASHTRA | MUMBAI | 400054 | PC0000411 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| CHANDER | MANI | | A-21 JEEVAN NIKETAN LIC COLONY PASCHIM | INDIA | DELHI | NEW DELHI | 110041 | PC0000433 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| CHANDER | MULLICK | | HOUSE 442 SECTOR 37 NOIDA DIST GAZIABA | INDIA | UTTAR PRADESH | NOIDA | 201303 | PC0000436 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| CHANDER | PARKASH | BUDHIRAJA | H NO 2658 SECTOR 37C CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160036 | PC0000439 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| CHANDRA | BADLANI | | FLAT NO 11 SANDESH BLDG 28TH RD BANDR | INDIA | MAHARASHTRA | MUMBAI | 400050 | PC0000472 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| CHANDRABAI | RATHOD | | FLAT NO 112 RANKA PARK APTS NO 5 AND 6 | INDIA | KARNATAKA | BANGALORE | 560027 | PC0000555 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| CHANDRAIKABEN | PRAVINKUMAR | BHATT | 23 ARTI SOCIETY OPP MADRASII MANDIR MA | INDIA | GUJARAT | AHMEDABAD | 380008 | PC0000582 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| CHANDRAKALA | LOYA | | 989 CENTRAL STREET MHOW -M P | INDIA | MADHYA PRADESH | BETMA | 453441 | PC0000587 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| CHANDRAKALA | RAMESH | SHAH | BUNGALOW NO 40 SHERDI DHAM SOCIETY I | INDIA | GUJARAT | SURAT | 395006 | PC0000599 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| CHANDRAKANT | DEVIDAS | MAHAJAN | 5 GULMOHAR SOC NR REFORMS CLUB CAMP | INDIA | MAHARASHTRA | AMRAVATHI | 444602 | PC0000643 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| CHANDRAKANT | HARILAL | SAHEBA | PRACHI 6 NAVYUG SOC JUHU VILE PARLE SCH | INDIA | MAHARASHTRA | MUMBAI | 400056 | PC0000663 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| CHANDRAKANT | JAMNADAS | MANIAR | C/O PRAVINCHANDRA JAMNADAS MANIAR P | INDIA | GUJARAT | JAMNAGAR | 361001 | PC0000671 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| CHANDRAKANT | MOHANLAL | GHEEWALA | SALABATPURA VACHLI ST H NO 3/2093 SUR | INDIA | GUJARAT | SURAT | 395003 | PC0000711 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| CHANDRAKANT | NAMDEO | GORE | SUNDER BHUVAN 2ND FLOOR A-19 NEAR GIR | INDIA | MAHARASHTRA | MUMBAI | 400004 | PC0000721 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| CHANDRAKANTA | CHHAPOLIA | | C/O RAJ KISHORE CHHAPOLIA ADVOCATE BA | INDIA | ORISSA | CUTTACK | 753002 | PC0000799 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| CHANDRAMOHAN | SITARAM | PAWASKAR | 10, JAY SARASWATI SADAN C.H.S. T.P.S.III-51 | INDIA | MAHARASHTRA | MUMBAI | 400091 | PC0000848 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| CHANDRAPRABHA | PRAHLAD | PAREKH | KRISHNA NIVAS GANESH WADI BEHIND KHAN | INDIA | GUJARAT | VADODARA | 390001 | PC0000856 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| CHANDRASHEKHAR | RAMCHANDRA | ABHYANKAR | 881 SADASHIV PETH SAWANT INAMDAR WAD | INDIA | MAHARASHTRA | PUNE | 411030 | PC0000883 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| CHANDRASHEKHAR | SHAHANE | | 4008 MAHAJAN GALLI AHMEDNAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | PC0000885 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| CHANDRAVATI | BACHUBHAI | SHAH | B-705/6 SHANTI APART NO 20 A/8 II FLR MA | INDIA | MAHARASHTRA | MUMBAI | 400087 | PC0000913 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| CHANDRIKA | CHANDRAKANT | SAHEBA | PRACHI 6 NAVYUG SOC JUHU VILE PARLE SCH | INDIA | MAHARASHTRA | MUMBAI | 400056 | PC0000945 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| CHANDRIKA | HARENDRA | DASANI | S A KISHORE KENDRA IRANI KENI WADI KAND | INDIA | MAHARASHTRA | MUMBAI | 400067 | PC0000958 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| CHANDRIKA | M | GALA | C/O ATUL PULSE MILL OPP YESHWANT COLLE | INDIA | MAHARASHTRA | NANDED | 431602 | PC0000973 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |

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| CHANDRIKABEN | SARABHAI | SHAH | C/O DR SARABHAI CHHOTALAL SHAH BAZAR | INDIA | GUJARAT | MEHSANA | 384220 | PC0001019 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| CHANDUBHAI | PATEL | | A/25 GOVINDNAGAR BHD NAVYUG COLLEGE | INDIA | GUJARAT | SURAT | 395009 | PC0001049 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| CHANDULAL | DAYARAM | OZA | CHHAYA PLOT WARD 11 NR MUNI OCTROI NA | INDIA | GUJARAT | PORBANDAR | 360575 | PC0001058 | | Amount for unpaid and unclaimed divider | 88.00 | 14-AUG-2030 |
| CHANDULAL | K | SHAH | ANAND 10 PRAYAG SOC NARANPURA AHMED | INDIA | GUJARAT | AHMEDABAD | 380013 | PC0001074 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| CHANDULAL | RAMJIBHAI | HANSALIA | 703/A TIRTH APPARTMENT ZANZARDA ROAD | INDIA | GUJARAT | JUNAGADH | 362001 | PC0001096 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| CHARU | ARYA | | C/O SHRI D D ARYA B-161 JANTA COLONY JAI | INDIA | RAJASTHAN | JAIPUR | 302004 | PC0001147 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| CHARU | RAMESH | SALGAONKAR | B-108, TAPASYA CHS PARANAJPE B SCHEME F | INDIA | MAHARASHTRA | MUMBAI | 400057 | PC0001155 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| CHARU | TODI | | 26 VISHWA MAHAL C ROAD CHURCHGATE BC | INDIA | MAHARASHTRA | MUMBAI | 400020 | PC0001158 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| CHATURBHAI | MULAJIBHAI | PATEL | AT PO PANDAVANIA TQ THASRA DIST KAIRA | INDIA | GUJARAT | KHEDA | 387411 | PC0001190 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| CHELLARAM | RATESAR | | CHELLARAM DOULATRAM RATESAR BLOCK N | INDIA | MAHARASHTRA | MUMBAI | 400082 | PC0001212 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| CHETAN | CHAMPAKLAL | DESAI | 66 WALKESHVAR ROAD VRIVENI D/12 6TH FL | INDIA | MAHARASHTRA | MUMBAI | 400006 | PC0001227 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| CHETAN | KUMAR | CNABARIA | C/O SHRI R DHANRAJ OSTWAL 10 SEPPINGS F | INDIA | KARNATAKA | BANGALORE | 560001 | PC0001236 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| CHETAN | VASANTRAI | GANATRA | 9/254 ALKA SION WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400022 | PC0001255 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| CHETANA | BEN | MJOSHI | ADITYA 3 PATEL COLONY ROAD NO 1 JAMNAG | INDIA | GUJARAT | JAMNAGAR | 361008 | PC0001256 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| CHHAGANLAL | MEHTA | | YOGINIKETAN SOC HARSHAD NIRMALA CONT | INDIA | GUJARAT | RAIKOT | 360001 | PC0001312 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| CHHAYA | RAJGOPAL | KASAT | 146 NARAYAN PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411030 | PC0001344 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| CHHAYA | MINOD | CHANDRAVYAS | C/O VINOD R VYAS 24/2 BHAGIRATH SOC NR | INDIA | GUJARAT | VADODARA | 390002 | PC0001350 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| CHHOTABHAI | AMIN | | 37 VIMAL SOCIETY MAKARPURA ROAD VADO | INDIA | GUJARAT | VADODARA | 390009 | PC0001375 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| CHHOTUBHAI | BHAICHAND | SHAH | PARIJAT 2ND FLR BLK NO 3 54 VADILAL A PAT | INDIA | MAHARASHTRA | MUMBAI | 400007 | PC0001403 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| CHHOTUBHAI | KANJIBHAI | MISTRY | 10 L K SOC BHD SUNSET ROW HOUSE OPP GL | INDIA | GUJARAT | AHMEDABAD | 380052 | PC0001406 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| CHIMANBHAI | CHHOTABHAI | AMIN | 51 MADHAV BAUG SOC BHD SAPANA HALL M | INDIA | GUJARAT | VADODARA | 390009 | PC0001419 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| CHIMANLAL | DAHAYACHAND | SHAH | RATAN POLE KADI NORTH GUJARAT DIST ME | INDIA | GUJARAT | GANDHI NAGAR | 382715 | PC0001439 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| CHINU | C | SHAH | 106/10 JAWAHAR NAGAR 4TH FLOOR GOREG | INDIA | MAHARASHTRA | MUMBAI | 400062 | PC0001512 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| CHITRA | S | SAMANT | F/GR VINDHYA GIRI SAMANT WADI GOREGA | INDIA | MAHARASHTRA | MUMBAI | 400063 | PC0001582 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| CHHANDA | HARI | BASAK | 67 NUNDANNAGAR BARAK PARA P O NUNDU | INDIA | WEST BENGAL | KOLKATA | 700083 | PC0001610 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| CHUNIBHAI | KALIDAS | PATEL | PLOT NO 409 SEC 29 GANDHINAGAR GUJ | INDIA | GUJARAT | GANDHI NAGAR | 382029 | PC0001634 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| CLARA | GEORGE | TIXEIRA | CLAR HILL VILLA 160A VILLAGE RD OLD KURLA | INDIA | MAHARASHTRA | MUMBAI | 400070 | PC0001667 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| CLARENCE | MICHEAL | NOTH | 2/18 SONAL APARTMENTS JAY PRAKASH NAG | INDIA | MAHARASHTRA | MUMBAI | 400063 | PC0001669 | | Amount for unpaid and unclaimed divider | 212.00 | 14-AUG-2030 |
| CYNTHIA | DSILVA | | SUNSHINE LONG LANE URVA MANGALORE | INDIA | KARNATAKA | MANGALORE | 575006 | PC0001704 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| CHINNASWAMI | NATARAJAN | | 003 SANALI RESIDENCY NR POST OFFICE RAJ | INDIA | TELANGANA | HYDERABAD | 500082 | PC0001731 | | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| CHRISTINA | PEREIRA | | 401 HILTON BLDG NO 6 SHASTRINAGAR LOKH | INDIA | MAHARASHTRA | MUMBAI | 400053 | PC0001759 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| CHAMANLALL | | | FLAT NO 192-D POCKET -I PHASE I MAYUR VIH | INDIA | DELHI | NEW DELHI | 110091 | PC0001782 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| CHARUMATI | VASUDEO | JHA | 553 A/2 SATYAM SOCIETY SECTOR 22 GANDH | INDIA | GUJARAT | GANDHI NAGAR | 382022 | PC0001786 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| CHIRAG | ANIL | LEHRU | C/O L K JOSHI 3RD FLOOR 68/70 C P TANK RO | INDIA | MAHARASHTRA | MUMBAI | 400004 | PC0001807 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| CHETNA | D | DHRUV | NISHANT PODAR ROAD SANTACRUZ WEST BC | INDIA | MAHARASHTRA | MUMBAI | 400054 | PC0001813 | | Amount for unpaid and unclaimed divider | 130.00 | 14-AUG-2030 |
| CHAMPAKLAL | BABUBHAI | MARFATIA | B 3 KHIRA NAGAR FLAT 35 S V ROAD SANTAC | INDIA | MAHARASHTRA | MUMBAI | 400054 | PC0001845 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| CHIRANJILAL | JAGANNATH | SHARMA | BRIJKUTIR SHARMA COTTAGE 68-A NEPEANS | INDIA | MAHARASHTRA | MUMBAI | 400006 | PC0001849 | | Amount for unpaid and unclaimed divider | 158.00 | 14-AUG-2030 |
| CHANDRAKANT | JAGJIVANDAS | | C/O SHAH HARIDAS JETHABHAI, BAHARKOT, | INDIA | GUJARAT | VERAVAL | 362265 | PC0001855 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| CHANDRAKANT | MOHANLAL | PATHAK | C2/78 VRINDAVAN 2ND FLR MUKAND CO OP | INDIA | MAHARASHTRA | MUMBAI | 400086 | PC0001908 | | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| CHANDRASHANKAR | DAHAYABHAI | BHATT | 68, PAR FALIA NAVSARI, DIST.BULSAR NAVSA | INDIA | GUJARAT | NAVASARI | 396445 | PC0001913 | | Amount for unpaid and unclaimed divider | 1424.00 | 14-AUG-2030 |
| CHANDRASHANKAR | DAYABHAI | BHATT | 68 PAR FALIA NAVSARI BULSAR | INDIA | GUJARAT | NAVASARI | 396445 | PC0001957 | | Amount for unpaid and unclaimed divider | 448.00 | 14-AUG-2030 |
| CHANDABAI | SHANTILAL | CHORADIYA | RAJMAL RATANLAL CHANDNI CHOWK RATLA | INDIA | MADHYA PRADESH | RATLAM | 457001 | PC0001963 | | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| CHETAN | KRISHNAKANTBHAI | SHAH | A/10 AYOJAN NAGAR SOCIETY ELLIS BRIDGE A | INDIA | GUJARAT | AHMEDABAD | 380007 | PC0001996 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| C | S | SUNDARAM | 12 VASANT BLDG 1ST FLR 392 BHAUDAJI RD | INDIA | MAHARASHTRA | MUMBAI | 400019 | PC0001998 | | Amount for unpaid and unclaimed divider | 920.00 | 14-AUG-2030 |
| CHANDRAKALA | NAVARIWALA | | 46 48 3RD MARINE STREET DHOBI TALAO BO | INDIA | MAHARASHTRA | MUMBAI | 400002 | PC0002046 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| CHANDRAHASA | P | AIL | KAVERI FLAT NO 6 THANA MUKAND EMP CHS | INDIA | MAHARASHTRA | THANE | 400602 | PC0002050 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| CHAITANYA | S | PRADHAN | BHAKTI APARTMENTS 2ND FLOOR BLOCK NO | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | PC0002061 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| CHAKRAVARTHY | SARANGA | PANI | D-301 ADARSH GARDENS 47TH CROSS 8TH B | INDIA | KARNATAKA | BANGALORE | 560082 | PC0002062 | | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| CHANDRASHEKHAR | GIRDHAR | KIRTIKAR | C/O PATHARE PRABHU DNYATI BHUVAN NO | INDIA | MAHARASHTRA | MUMBAI | 400002 | PC0002111 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| CHANDRVADAN | BALUBHAI | KAPADIA | 3/3959 NAGARDAS SHERI NAVAPERNA SURA | INDIA | GUJARAT | SURAT | 395003 | PC0002135 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| CHANDRAKANT | CHHAGANLAL | JADAV | 102 MEHTA COURT GILDER LANE LAMINGTOO | INDIA | MAHARASHTRA | MUMBAI | 400008 | PC0002233 | | Amount for unpaid and unclaimed divider | 544.00 | 14-AUG-2030 |
| CHANDRAPRABHA | OMPRAKASH | SHARMA | C/O. AJAY KAUSHIK T/124, RAILWAY QUATER | INDIA | GUJARAT | VADODARA | 390002 | PC0002234 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| CHANDRAKANT | HARJIVANDAS | | 4TH FLOOR GOPAL BHUVEN BAPUBBAI VASH | INDIA | MAHARASHTRA | MUMBAI | 400056 | PC0002312 | | Amount for unpaid and unclaimed divider | 324.00 | 14-AUG-2030 |
| CASMIRO | ANTHONY | DSA | 195, SATTAR BUILDING, OPP.GRANT ROAD ST | INDIA | MAHARASHTRA | MUMBAI | 400007 | PC0002324 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| CHANDRAKANT | GORDHANDAS | PALICHA | 429/E, SANDHURST ROAD, 1ST FLOOR, ROOM | INDIA | MAHARASHTRA | MUMBAI | 400004 | PC0002326 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| CHIMANLAL | GOPALDAS | VORA | KAKAD ESTATE, RAJAWADI, E BLOCK, SECONC | INDIA | MAHARASHTRA | MUMBAI | 400077 | PC0002353 | | Amount for unpaid and unclaimed divider | 46.00 | 14-AUG-2030 |
| CHANDRAKANT | JEYSHINGLAL | SHAH | 13, HARISH, 72, DIXIT ROAD, VILE PARLE EAST | INDIA | MAHARASHTRA | MUMBAI | 400057 | PC0002366 | | Amount for unpaid and unclaimed divider | 538.00 | 14-AUG-2030 |
| CHANDRAKANT | KESHAVLAL | SHAH | SALT MERCHANT, BHAYNDER W.RLY., DIST TH | INDIA | MAHARASHTRA | THANE | 401105 | PC0002373 | | Amount for unpaid and unclaimed divider | 720.00 | 14-AUG-2030 |
| CHANDRAKANT | J | SHAH | 13, HARISH, 72, DIXIT RD. VILE PARLE EAST BC | INDIA | MAHARASHTRA | MUMBAI | 400057 | PC0002379 | | Amount for unpaid and unclaimed divider | 268.00 | 14-AUG-2030 |
| CHANDRA | KUMAR | KOHLI | HOUSE NO 52 BLOCK NO E PANKI KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208020 | PC0002394 | | Amount for unpaid and unclaimed divider | 552.00 | 14-AUG-2030 |
| CHHAGANLAL | KHANDELWAL | | 14 PARIJAT 22 J B NAGAR ANDHERI E BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400059 | PC0002399 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| CHANDDEVI | RADHAKISHAN | MALPANI | JYOTI CORNER STATION ROAD NANDED | INDIA | MAHARASHTRA | NANDED | 431601 | PC0002434 | | Amount for unpaid and unclaimed divider | 760.00 | 14-AUG-2030 |
| CONSTANCE | DSOUZA | | 301-A BHARATI APTS SHERLI RAJAN RD BAND | INDIA | MAHARASHTRA | MUMBAI | 400050 | PC0002560 | | Amount for unpaid and unclaimed divider | 70.00 | 14-AUG-2030 |

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| CHAMPABEN | RATILAL | PATEL | GANJ BAZAR KADI PIN CODE | INDIA | GUJARAT | GANDHI NAGAR | 382715 | PC0002638 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| CHHOTALAL | JEKISANDAS | GAJJAR | 12/3017 RANITALAO PARSIWAD SURAT GUJA | INDIA | GUJARAT | SURAT | 395003 | PC0002698 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| CADAMBI | RAJGOPAL | SESHADRI | 5A 1ST FLR PLOT NO 77 SHABNAM SION E BO | INDIA | MAHARASHTRA | MUMBAI | 400022 | PC0002744 | | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| CHANDRAKANTA | JAAYANTILAL | MEHTA | HARI BHAVAN GR FLR 64 PEDDER RD BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400026 | PC0002761 | | Amount for unpaid and unclaimed divider | 304.00 | 14-AUG-2030 |
| CHANDRAKALA | BIYANI | | 1-5 GURUDEO PRABHADEVI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400025 | PC0002797 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| CITI | BANK | NA | CITI BANK N A STOCK POWER/EQUITY ADVAN | INDIA | TAMIL NADU | CHENNAI | 600002 | PC0002883 | | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| CITI | BANK | NA | CITI BANK N A STOCK POWER/EQUITY ADVAN | INDIA | TAMIL NADU | CHENNAI | 600002 | PC0002884 | | Amount for unpaid and unclaimed divider | 70.00 | 14-AUG-2030 |
| CITI | BANK | NA | CITI BANK N A STOCK POWER/EQUITY ADVAN | INDIA | TAMIL NADU | CHENNAI | 600002 | PC0002885 | | Amount for unpaid and unclaimed divider | 571.00 | 14-AUG-2030 |
| CITI | BANK | NA | CITI BANK N A STOCK POWER/EQUITY ADVAN | INDIA | TAMIL NADU | CHENNAI | 600002 | PC0002886 | | Amount for unpaid and unclaimed divider | 41.00 | 14-AUG-2030 |
| CHANDANBEN | D | SHAH | 208 HARISHCHANDRA WING A RAHEJA TOW | INDIA | MAHARASHTRA | MUMBAI | 400097 | PC0002940 | | Amount for unpaid and unclaimed divider | 288.00 | 14-AUG-2030 |
| CHETAN | J | KANAKIA | 87/5 NITIN VILLA RD NO 9 WADALA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400031 | PC0002944 | | Amount for unpaid and unclaimed divider | 126.00 | 14-AUG-2030 |
| CHHAGAN | RAVJI | BOGHANI | A 131 KUBERNAGAR SOC PART 1 NR KATARG | INDIA | GUJARAT | SURAT | 395004 | PC0003033 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| CHANDRAKANT | MAHASUKHRAM | | 9/1111 AMBAJI ROAD SURAT GUJARAT STATE | INDIA | GUJARAT | SURAT | 395003 | PC0003087 | | Amount for unpaid and unclaimed divider | 494.00 | 14-AUG-2030 |
| CHETAN | PAL | | 102 ST PATRICKS TOWN SHOLAPUR RD PUNE | INDIA | MAHARASHTRA | PUNE | 411013 | PC0003111 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| CHANDRA | KUMAR | AGRAWAL | 20 MOHANLAL ST 3RD FLR FLAT NO 9 CALCU | INDIA | WEST BENGAL | KOLKATA | 700004 | PC0003112 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| C | R | SARASWATHAMMA | BAZAR ST ARSIKERE | INDIA | KARNATAKA | ARSIKERE | 573103 | PC0003127 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| CITIBANK | N | A | CITIBANK N A STOCK POWER / EQUITY ADVAN | INDIA | TAMIL NADU | CHENNAI | 600002 | PC0003194 | | Amount for unpaid and unclaimed divider | 124.00 | 14-AUG-2030 |
| CITI | BANK | NA | 5TH FLR SHAKTI TOWERS 766 ANNA SALAI M | INDIA | TAMIL NADU | CHENNAI | 600006 | PC0003209 | | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| CHANDRASEN | JATWANI | | C/O GLOBE TRADING AGENCY LTD P O BOX N | UNITED ARAB E | NA | NA | | PC0003252 | | Amount for unpaid and unclaimed divider | 2103.00 | 14-AUG-2030 |
| CHETAN | K | PANDYA | 201/5507 KANCHANGANGA B OPP ODEON CI | INDIA | MAHARASHTRA | MUMBAI | 400075 | PC0003298 | | Amount for unpaid and unclaimed divider | 82.00 | 14-AUG-2030 |
| CHANDRASHEKHAR | K | JOSHI | FLAT NO G 1 RUKHMANI APARTMENT E 7 LAZ | INDIA | MAHARASHTRA | NAGPUR | 440010 | PC0003321 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| CHITKOBA | NILKANTH | NABAR | B/8 SARASWAT COLONY SITALADEVI TEMPLE | INDIA | MAHARASHTRA | MUMBAI | 400016 | PC0003324 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| C | V | RAMAN | 18 4TH FLR DINANATH TERRACE SHIMPOLI R | INDIA | MAHARASHTRA | MUMBAI | 400092 | PC0003325 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| CHETAN | MORARJI | VORA | 204 MANGAL KUNJ CARTER RD NO 4 BORIVLI | INDIA | MAHARASHTRA | MUMBAI | 400066 | PC0003339 | | Amount for unpaid and unclaimed divider | 42.00 | 14-AUG-2030 |
| C | USHA | | SAI KRISHNA 40/2 PERUMAL SOUTH CAR ST | INDIA | TAMIL NADU | TIRUNELVELI | 627006 | PC0003346 | | Amount for unpaid and unclaimed divider | 102.00 | 14-AUG-2030 |
| CHANDRADEVI | SURESHKUMAR | | GALAXY 125 MARATHA GALLI HUBLI | INDIA | KARNATAKA | HUBLI | 580020 | PC0003363 | | Amount for unpaid and unclaimed divider | 46.00 | 14-AUG-2030 |
| CHANDRA | S | PANJWANI | B-2 ASHA BHAVAN PLOT NO 619 14TH RD KH | INDIA | MAHARASHTRA | MUMBAI | 400052 | PC0003382 | | Amount for unpaid and unclaimed divider | 98.00 | 14-AUG-2030 |
| CITIBANK | N | A | 124 JEEVAN BHARATI BLDG CONNAUGHT C | INDIA | DELHI | NEW DELHI | 110001 | PC0003392 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| C | NEELAKANTAN | | 85-DALAVA ST VADIVEESWARAM NAGERCOIL | INDIA | TAMIL NADU | NAGERCOIL | 629002 | PC0003421 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| CHANDRA | GURUMOOR | THY | THAKUR PREM ASHISH CHS LTD FLAT 26 7TH | INDIA | MAHARASHTRA | MUMBAI | 400080 | PC0003434 | | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| CHIMANLAL | SHANKERLAL | PATEL | 47 VALLAHNAGAR P O UDHAS AHMADABAD | INDIA | GUJARAT | GANDHI NAGAR | 382415 | PC0003468 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| CHANDRA | BHUSHAN | MISRA | CHANDRA BHUSAN MISRA RAJHANS A BLDG | INDIA | MAHARASHTRA | THANE | 400604 | PC0003482 | | Amount for unpaid and unclaimed divider | 320.00 | 14-AUG-2030 |
| C | D | GADADARE | 12/B VIJAY SINGH MITRA TARUN BHARAT CH | INDIA | MAHARASHTRA | MUMBAI | 400099 | PC0003484 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| C | I | VAGHESE | MANSOZA APARTMENTS 1ST FLOOR 104 HAL | INDIA | MAHARASHTRA | MUMBAI | 400070 | PC0003491 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| C | K | PURUSHOTHAMAN | L/8/63 BRIWDAVAN HSG SOC TILKA NAGAR-II | INDIA | MAHARASHTRA | MUMBAI | 400089 | PC0003492 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| CHANDRAKANT | OTANDACHAND | SHAH | AT PO JA MAHUA DIST SURAT PARSI STREET | INDIA | GUJARAT | SURAT | 395003 | PC0003558 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| CHARUBEN | K | SHAH | 46/B-12 SWASTIK SOC NAVRANGUPU RA AHE | INDIA | GUJARAT | AHMEDABAD | 380009 | PC0003571 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| CHETANKUMAR | BHAGAYABHAI | | 131 KUBER NAGAR ASHIS SURAT | INDIA | GUJARAT | SURAT | 395004 | PC0003575 | | Amount for unpaid and unclaimed divider | 170.00 | 14-AUG-2030 |
| CHIMANLAL | SHANKARLAL | PATEL | 47 VALLABH NAGAR P.O. ODHAV AHMADAB | INDIA | GUJARAT | GANDHI NAGAR | 382415 | PC0003585 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| C | J | GEORGE | M/5 GEOJIT AND CO R K BLDG ALAPPATT CRC | INDIA | KERALA | COCHIN | 682016 | PC0003615 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| CHANDRIKA | AHUJA | | A-108 SHANKAR NGR NR CHOPASANI HSG BC | INDIA | RAJASTHAN | JODHPUR | 342008 | PC0003626 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| CHOKSI | VASUMATI | MAFATLAL | C/O MAFATLAL G.CHOKSI,MANJUVILLA PLOT | INDIA | MAHARASHTRA | MUMBAI | 400049 | PC0003640 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| CITIBANK | N | A | A M BHATKAL C/O CITISERVICE CITIBANK N A | INDIA | TAMIL NADU | CHENNAI | 600002 | PC0003816 | | Amount for unpaid and unclaimed divider | 25.00 | 14-AUG-2030 |
| CHETNABEN | RAJESHKUMAR | PATEL | C/O R U PATEL 10 SAMARPAN TULSI PARK SO | INDIA | GUJARAT | ANAND | 388001 | PC0003823 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| CHABI | GHOSH | | C/O SWAPAN KUMAR GHOSH NARUAH PAN | INDIA | WEST BENGAL | CHINSURA | 712136 | PC0003828 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| CHARLOTTE | DE | SOUZA | MOHAMED MANZIL S V RD KHAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400052 | PC0003875 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| CHARLOTTE | DE | SOUZA | MOHAMED MANZIL S V RD KHAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400052 | PC0003877 | | Amount for unpaid and unclaimed divider | 112.00 | 14-AUG-2030 |
| CHARLOTTE | DE | SOUZA | MOHAMED MANZIL S V RD KHAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400052 | PC0003878 | | Amount for unpaid and unclaimed divider | 112.00 | 14-AUG-2030 |
| C | M | UBAIDULLA | 367 A T LAYOUT SHANTINAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560027 | PC0003915 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| C | M | DANIEL | FLAT NO 102 BLDG 3-B DAMODAR PARK GHA | INDIA | MAHARASHTRA | MUMBAI | 400086 | PC0003991 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| CHETAN | MAHENDRA | PANDYA | 7 OMKAR APARTMENTS OPP NATIONAL GAR | INDIA | MAHARASHTRA | MUMBAI | 400054 | PC0004018 | | Amount for unpaid and unclaimed divider | 226.00 | 14-AUG-2030 |
| CHAMPALAL | DEEPCHAND | THOLE | SAKAR INDIRA PATH DHARANGAN ROAD KOP | INDIA | MAHARASHTRA | MALEGAON AHME | 423601 | PC0004021 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| CASSAM | EBRAHIM | FITTER | MASID FALIA P O MOTA VARACHHA DIST SUR | INDIA | GUJARAT | SURAT | 394101 | PC0004029 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| CHINUBHAI | RAMNIKLAL | SHAH | SHANKERSET PALACE A-501 NANA CHOWK O | INDIA | MAHARASHTRA | MUMBAI | 400007 | PC0004031 | | Amount for unpaid and unclaimed divider | 362.00 | 14-AUG-2030 |
| CAROLINE | ANTHONY | | F-2/9 HARINIKETAN SOCIETY BANGUR NAGA | INDIA | MAHARASHTRA | MUMBAI | 400090 | PC0004103 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| CHARU | SANDEEP | SHAH | 383 BHAVESHVAR VIHAR 35 6TH FLOOR S V P | INDIA | MAHARASHTRA | MUMBAI | 400004 | PC0004108 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| CHETANA | S | RAO | G-50, SUMER NAGAR, BLDG.NO.2 NEAR JAIN | INDIA | MAHARASHTRA | MUMBAI | 400092 | PC0004110 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| CHANDRAKANT | R | SHAH | C/O MAHENDRA M SHAH SHAH CYCLE STORE | INDIA | GUJARAT | SURENDRANAGAR | 363001 | PC0004190 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| CHANDAN | SINGH | MATIYANI | C/O. NANOCUBE SOFTWARES 149/1, RAMAP | INDIA | TAMIL NADU | CHENNAI | 600089 | PC0004320 | | Amount for unpaid and unclaimed divider | 156.00 | 14-AUG-2030 |
| CHANDRAVADAN | T | PATEL | 42-JAYESH COLONY FATEHGANJI VADODARA | INDIA | GUJARAT | VENODARA | 390002 | PC0004324 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| CHINTAMANI | GAJANAN | KHAMBETE | AT & PO KARAJGAON TALUKA - DAPOLI DIST | INDIA | MAHARASHTRA | RATNAGIRI | 415720 | PC0004355 | | Amount for unpaid and unclaimed divider | 144.00 | 14-AUG-2030 |
| CHANDRASHEKHAR | MADHAV | ATHALYE | C/O R.S.ATHALYE A-402 MITTAL TOWER, SEC | INDIA | MAHARASHTRA | NAVI MUMBAI | 400709 | PC0004356 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| COOMI | FAREDOON | KOHIAR | 91/2 MARIAM MANZIL TRINITY STREET, DHO | INDIA | MAHARASHTRA | MUMBAI | 400002 | PC0004358 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |

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|---------------|--------------|-------------|---|-------|-----------------|--------------|--------|-----------|--|---|--------|-------------|
| D | CHINNAIAH | | 291/292 OLD THARAGUPET BANGALORE PIN | INDIA | KARNATAKA | BANGALORE | 560053 | PD0000009 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| DAHIBEN | BHATT | | 68 PARFALIA NAVSARI | INDIA | GUJARAT | NAVASARI | 396445 | PD0000076 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| DALPATBHAI | KHANABHAI | PARMAR | 19 HARIHOME COOP HOUSING SOCIETY NEA | INDIA | GUJARAT | MEHSANA | 384001 | PD0000197 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| DAMINI | SHASHIKANT | PARIKH | 1079 RAJIV MEHTA'S POLE TOTALAJI'S POLE | INDIA | GUJARAT | AHMEDABAD | 380001 | PD0000235 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| DAMODARDAS | BHAGVANDAS | SONI | HAVELIS STREET OPP RAZ VALKANISE BHAVN | INDIA | GUJARAT | MEHSANA | 384001 | PD0000268 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| DAMYANTI | RATHOD | | C/O BHAGWANJI RAYCHAND 59 MASKATI MA | INDIA | GUJARAT | AHMEDABAD | 380002 | PD0000297 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| DAMYANTI | SHAH | | 57-59 MODY ST 1ST FL FORT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400001 | PD0000298 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| DARSHAN | KUMAR | JAIN | 112 NAINU SHAH LANE JAIN BAZAR JAMMU | INDIA | JAMMU AND KASHM | JAMMU | 180001 | PD0000345 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| DASHARATHBHAI | ISHWARBHAI | PATEL | C/O DR J I PATEL SUKHNIVAS NURSING HOME | INDIA | GUJARAT | MEHSANA | 384315 | PD0000381 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| DATTAJI RAO | SHAMRAO | CHAVAN | 2002 7TH LANE RAJARAMPURI KOLHAPUR M | INDIA | MAHARASHTRA | KOLHAPUR | 416008 | PD0000406 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| DATTATRAYA | MIRGAPPA | SUKARE | 339 PARVATI NIWAS PATAN ROAD WARUNJI | INDIA | MAHARASHTRA | SATARA | 415110 | PD0000459 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| DATTATRAYA | VISHWANATH | KANTHALE | 1242 BHAWANI PETH NR BURDI BRIDGE PUN | INDIA | MAHARASHTRA | PUNE | 411002 | PD0000472 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| DAYANAND | RAO | TADKAMALLA | H NO 13 116 RAMAKRISHNAPURAM SAROOR | INDIA | TELANGANA | HYDERABAD | 500035 | PD0000588 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| DAYASHANKAR | DEVIDATTA | TULSHAN | D/49/290 K T P S COLONY KORADI NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 441111 | PD0000594 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| DAYWENT | SINGH | KATOCH | 9-A.BASERA OFF.DIN QUARRY ROAD DEONAR | INDIA | MAHARASHTRA | MUMBAI | 400088 | PD0000600 | | Amount for unpaid and unclaimed divider | 108.00 | 14-AUG-2030 |
| DEENA | VAKHARIA | | 91 KALBADEVI ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | PD0000625 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| DEENU | NOSHIR | MULLAFEROZE | AASHIYAAN E-58 4TH CRESCENT RD SAINIKPL | INDIA | TELANGANA | HYDERABAD | 500594 | PD0000628 | | Amount for unpaid and unclaimed divider | 112.00 | 14-AUG-2030 |
| DEEPA | KHEMCHAND | CHAWLA | C/O KAMANI OIL MILLS 365 KATHA BAZAR BO | INDIA | MAHARASHTRA | MUMBAI | 400009 | PD0000639 | | Amount for unpaid and unclaimed divider | 192.00 | 14-AUG-2030 |
| DEEPAK | DIKSHIT | | 21/51 PRAG NARAIN ROAD LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | PD0000664 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| DEEPAK | I | SHAH | ISHWARLAL INDUSTRIES DURBAR HALL RD ER | INDIA | KERALA | COCHIN | 682016 | PD0000675 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| DEEPAK | JHAVERI | | ANIKET 18 DEEPAVALY SOCIETY NEAR MENTA | INDIA | GUJARAT | VADODARA | 390018 | PD0000683 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| DEEPAK | KHANDELWAL | | C 171 SUNDER MARG TILAK NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302004 | PD0000689 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| DEEPAK | KUMAR | CHAUDHRY | 24 JEEVNI BLOCQ GANGARAM VATIKA TILAK N | INDIA | DELHI | NEW DELHI | 110018 | PD0000697 | | Amount for unpaid and unclaimed divider | 144.00 | 14-AUG-2030 |
| DEEPAK | MATHURADAS | KADHI | 748/3 RAMDEVI MANSION 10TH ROAD KHAR | INDIA | MAHARASHTRA | MUMBAI | 400052 | PD0000715 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| DEEPAK | R | SHAH | 22 RAJA ANNAMALAI CHETTIAR RD ARIHANT | INDIA | TAMIL NADU | CHENNAI | 600084 | PD0000740 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| DEEPAKBHAI | THAKKAR | | 168 1ST FLOOR SARDAR NAGAR SOCIETY CHH | INDIA | GUJARAT | VADODARA | 390002 | PD0000781 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| DEEPAKKUMAR | D | PATEL | 1-A VIJAY COLONY NEAR SARDAR PATEL COL | INDIA | GUJARAT | AHMEDABAD | 380014 | PD0000785 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| DEEPIKA | VIJAYKUMAR | ZAVERI | VAKHAR NO PADO GOL SHERI PATAN N GUJA | INDIA | GUJARAT | MEHSANA | 384265 | PD0000805 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| DEODATTA | PANDIT | | 19 KAMALBAG SOC PUNE | INDIA | MAHARASHTRA | PUNE | 411016 | PD0000835 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| DEV | PRAKASH | BAHETI | C/O KISHANLAL SHIVPRAKASH 11 POLLOCK S | INDIA | WEST BENGAL | KOLKATA | 700001 | PD0000885 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| DEVANGANA | ASHOK | MODY | KARAMCHAND MANSION FLAT 12 1ST FLR BA | INDIA | MAHARASHTRA | MUMBAI | 400020 | PD0000905 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| DEVUDUTT | SHANKAR | BAVDEKAR | 179, OFFICERS MODEL COLONY SUBROTO MU | INDIA | KARNATAKA | BANGALORE | 560057 | PD0000932 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| DEVENDRA | LAXMIDAS | THAKKER | 5/247 RAJKAMAL BLDG WADALA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400031 | PD0000968 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| DEVENDRA | RAMBHAI | PATEL | 16 MANDAKINI SOC OPP MADHUVAN SOC BH | INDIA | GUJARAT | AHMEDABAD | 380061 | PD0000977 | | Amount for unpaid and unclaimed divider | 202.00 | 14-AUG-2030 |
| DEVENDRA | RATILAL | THAKRAR | PARASHAR 42 RAMDHAM SOC RAJKOT | INDIA | GUJARAT | RAJKOT | 360005 | PD0000978 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| DEVENDRA | RAVINDRA | NAYAK | 602 RUNANUBANDHA N P THAKKAR ROAD VI | INDIA | MAHARASHTRA | MUMBAI | 400057 | PD0000979 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| DEVESHKUMAR | CHATURENDRA | MAJMUDAR | G-13 PREMVARDHAK APTS GR FLOOR NR NE | INDIA | GUJARAT | AHMEDABAD | 380007 | PD0000991 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| DEVI | DASS | KAPUR | A 29 AMAR COLONY LAJPAT NAGAR NEW DEL | INDIA | DELHI | NEW DELHI | 110024 | PD0000996 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| DEVI | DAYAL | KATHPALIA | KD-14/A ASHOK VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110052 | PD0001000 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| DEVIBEN | R | SHAH | SATYADEEP 11 3RD FLOOR ABOVE DELUXE RE | INDIA | MAHARASHTRA | MUMBAI | 400049 | PD0001019 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| DEVICHAND | B | SHAH | MAHALAXMI SOC OPP ASHTAMANGAL FLATS | INDIA | GUJARAT | AHMEDABAD | 380005 | PD0001021 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| DEVICHAND | VOHRA | | KAMAL KUNJ FLAT NO 8 15TH RD BANDRA BC | INDIA | MAHARASHTRA | MUMBAI | 400050 | PD0001024 | | Amount for unpaid and unclaimed divider | 344.00 | 14-AUG-2030 |
| DEVIKA | RAGHAVAN | | NO 4 ARCHBISHOP MATHIAS ROAD MADRAS | INDIA | TAMIL NADU | CHENNAI | 600028 | PD0001044 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| DEVIKADEVI | GANGARAM | PRAJAPATI | 56 HARIDWAR SOC OPP BHAGHAT PETROL PL | INDIA | GUJARAT | GANDHI NAGAR | 382325 | PD0001046 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| DEVINDRA | VIKRAM | SINGHGULAYA | E-2 HAUZ KHAS NEW DELHI | INDIA | DELHI | NEW DELHI | 110016 | PD0001066 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| DEVIYANI | INDRAVADAN | SHAH | 2B/603 6TH FLR SONI PARK 12TH T P S RD CH | INDIA | MAHARASHTRA | MUMBAI | 400092 | PD0001071 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| DEVJI | L | CHAUDA | 3-C OGADHAGAR NR AKASHVANI MAKARPUR | INDIA | GUJARAT | VADODARA | 390009 | PD0001076 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| DEVYANIBEN | JAYANT | SHAH | DASOTI NAKA VIRAMGAM DIST AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382150 | PD0001141 | | Amount for unpaid and unclaimed divider | 232.00 | 14-AUG-2030 |
| DHANANJAY | B | GHARE | HIGH VOLTAGE ENGINEERING DEPT INDIAN II | INDIA | KARNATAKA | BANGALORE | 560012 | PD0001166 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| DHANLAXMI | RAMNIKLAL | SHAH | DEEPA APARTMENTS 2ND FLOOR F NO 7 MA | INDIA | MAHARASHTRA | MUMBAI | 400057 | PD0001217 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| DHARAM | PAL | KATHURIA | B-1 LUV KUSH SINDHI SOC CHEMBUR BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400071 | PD0001277 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| DHARAM | VIR | KHANEJA | III C/89 NEHRU NAGAR GHAZIABAD U P | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | PD0001286 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| DHARMAMBAL | VISWANATHAN | | FLAT NO 6 BLOCK -G RAIL NAGAR KOYAMBED | INDIA | TAMIL NADU | CHENNAI | 600107 | PD0001320 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| DHARMENDRA | JAYSUKHLAL | DESAI | 15 JAY SHILPAM 22 SANGHANI ESTATE GHAT | INDIA | MAHARASHTRA | MUMBAI | 400086 | PD0001327 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| DHARMISHTABEN | CHHAGANLAL | TRIVEDI | B-33,ASHIRWAD SOCIETY COLLEGE ROAD AT | INDIA | GUJARAT | VADODARA | 391110 | PD0001345 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| DHARMISHTABEN | VINODCHANDRA | | GOKUL PL NO 21 NEMINATH NGR COOP HSG | INDIA | GUJARAT | AHMEDABAD | 380015 | PD0001346 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| DHIRAJLAL | JETHALAL | THAKER | 14,VANDE MATARAM TOWNSHIP, VINUKAKA | INDIA | GUJARAT | ANAND | 388315 | PD0001416 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| DHIRAJLAL | M | MEHTA | 103 DALAMAL CHAMBERS SIR V T MARG BON | INDIA | MAHARASHTRA | MUMBAI | 400020 | PD0001426 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| DHIRAJLAL | M | SOLANI | 12, VRUNDAVAN 4, B P X ROAD, GARDEN, DE | INDIA | MAHARASHTRA | MUMBAI | 400080 | PD0001428 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| DHIRAJLAL | PARSHOTAM | PATEL | 26/40 NEW JAGNATH PLOT PURNIMA RAJKO | INDIA | GUJARAT | RAJKOT | 360001 | PD0001444 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| DHIRAJLAL | ZAVERCHAND | GOSALIA | 2 VITHAL PRESS SURENDRA NAGAR AHMEDA | INDIA | GUJARAT | HIMATNAGAR | 383001 | PD0001456 | | Amount for unpaid and unclaimed divider | 94.00 | 14-AUG-2030 |
| DHIRENDRA | MANEKALAL | PANDYA | A/60 MANGALAM VIBHAG 2 BEHIND JANPAT | INDIA | GUJARAT | AHMEDABAD | 380050 | PD0001479 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| DHIRENDRA | PRAKASH | SAXENA | FLAT NO 1 VASUMATI SOC BANER ROAD AUN | INDIA | MAHARASHTRA | PUNE | 411007 | PD0001484 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |

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| DHULABHAI | AMBALAL | PATEL | AT POST OGNAI TA DASKROJ DIST AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382421 | PD0001521 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| DHULABHAI | GAMETI | | 15 ATESH COOP HSG SOC VASTRAPUR RLY ST | INDIA | GUJARAT | AHMEDABAD | 380051 | PD0001522 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| DIGVIJAY | SINHI | JADEJA | RUDRA VILLA TEJ PRAKASH SOCIETY NEHRU R | INDIA | GUJARAT | JAMNAGAR | 361008 | PD0001569 | | Amount for unpaid and unclaimed divider | 130.00 | 14-AUG-2030 |
| DILIP | KUMAR | PARIKH | C/O HIMMAT MEDICAL AGENCIES KOTE GATE | INDIA | RAJASTHAN | BIKANER | 334001 | PD0001654 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| DILIP | MANHARLAL | RESHAMWALA | H NO 7/3210 MANHAR NIVAS SAJEDPURA LE | INDIA | GUJARAT | SURAT | 395003 | PD0001668 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| DILIPKUMAR | DHIRAJAL | MEHTA | 5 VARDHMAN NGR LAXMI NIVAS RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | PD0001746 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| DILIPKUMAR | JAGJIVANDAS | PARIKH | SWATI 102 HARIYALI PLOTS BEHIND MANEKV | INDIA | GUJARAT | BHAVNAGAR | 364001 | PD0001753 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| DINA | ASHWIN | JASANI | 15B KAILASH MAHAL 60 FEET RD GHATKOPA | INDIA | MAHARASHTRA | MUMBAI | 400077 | PD0001806 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| DINUBHAI | B | PATEL | 8, SRI MAA, RAJVAN SOCIETY KARAMSAD - VI | INDIA | GUJARAT | ANAND | 388325 | PD0001842 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| DINESH | CHANDRA | MISRA | 530 KA/253 TRIVENI NAGAR SITAPUR RD LUC | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | PD0001884 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| DINESH | KUMAR | ISHWARIPRASADIJAIN | 32/36 ANANT WADI 2ND FLR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | PD0001935 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| DINESH | LAXMIDAS | SHAH | SAMAJ DARSHAN ROOM NO 33 1ST FLOOR P | INDIA | MAHARASHTRA | MUMBAI | 400067 | PD0001953 | | Amount for unpaid and unclaimed divider | 144.00 | 14-AUG-2030 |
| DINESH | NATHALAL | SHAH | C/O VINAYCHANDRA N SHAH M G ROAD POR | INDIA | GUJARAT | PORBANDAR | 360575 | PD0001967 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| DINESH | SHARMA | | A 8 ADARSH NAGAR MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250006 | PD0002001 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| DINESH | SHETH | | 192/5326 GEETANALI B PANTNAGAR GHATK | INDIA | MAHARASHTRA | MUMBAI | 400075 | PD0002002 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| DINESH | TRAMBAKLAL | SHAH | 102-A CHIRAG NAGAR NO 1 NR VIKASH VIDH | INDIA | MAHARASHTRA | THANE | 401101 | PD0002006 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| DINESHCHANDRA | HARAKHCHND | DHOLAKIA | 68 SATYAM 4TH FL E WING FATEH BAUG OPP | INDIA | MAHARASHTRA | MUMBAI | 400067 | PD0002038 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| DINESHCHANDRA | NATHARLAL | SHAH | 409 RUPAL APARTMENT SHIVAJI NAGAR ROA | INDIA | MAHARASHTRA | MUMBAI | 400064 | PD0002052 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| DINKAR | VITHAL | DARBHE | FLAT NO 10 BLDG NO 13 SCHEME NO 11 SEC | INDIA | MAHARASHTRA | PUNE | 411044 | PD0002093 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| DINKER | GIRDHARLAL | JOSHI | PATHAK FALIA NEAR PUSHPA BAUG BHARUC | INDIA | GUJARAT | BHARUCH | 392001 | PD0002098 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| DINKERRAY | PUNJLAL | TRIVEDI | ASHRAM RD GODHRA | INDIA | GUJARAT | GODHRA | 389001 | PD0002108 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| DIPAK | VYAS | | ZAVERI FALIA BARDILI DIST SURAT | INDIA | GUJARAT | SURAT | 394601 | PD0002189 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| DIPIKA | GUHA | | C/O SRI S N GUHA 8K C N ROY ROAD PO TILJ | INDIA | WEST BENGAL | KOLKATA | 700039 | PD0002230 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| DIPTI | MOTILAL | PATEL | 70/416 VIJAY NAGAR NAVA VADAJ AHMEDAB | INDIA | GUJARAT | AHMEDABAD | 380013 | PD0002262 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| DIVYABEN | PATEL | | A/25 GOVINDNAGAR BHD NAVYUG COLLEGE | INDIA | GUJARAT | SURAT | 395009 | PD0002301 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| DOLLY | RUSTOMJI | JOKHI | BLOCK O FLAT NO 2 SHAHPURJI BHARUCHA C | INDIA | MAHARASHTRA | MUMBAI | 400058 | PD0002355 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| DOLLY | TANDON | | C/O R K TANDON HOUSE 23 DARYAGANJ NEV | INDIA | DELHI | NEW DELHI | 110002 | PD0002359 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| DOSHI | NARENDRAKUMAR | CHHOTALAL | KALYAN CHS BLK NO 35 VIDYANAGAR KARAV | INDIA | GUJARAT | ANAND | 388110 | PD0002374 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| MEERA | DIXIT | | SFS FLAT NO 999 POCKET G H 13 PASCHIM VI | INDIA | DELHI | NEW DELHI | 110041 | PD0002455 | | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| DURGA | DEVI | KHANNA | MANGAL DWAR 9 BABAR ROAD NEW DELHI | INDIA | DELHI | NEW DELHI | 110001 | PD0002555 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| DURGA | DEVI | MOHATA | C/O SHIV MOTOR AND TRACTORS THANA RD | INDIA | ASSAM | JORHAT | 785001 | PD0002559 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| DURGADEVI | TANEJA | | 204/206 BAZAR NO 1 FERZOZ PORE CANTT | INDIA | PUNJAB | FEROZPUR | 152001 | PD0002582 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| DWARKA | DAS | LOHIYA | 42/1 STRAND ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | PD0002620 | | Amount for unpaid and unclaimed divider | 130.00 | 14-AUG-2030 |
| DWARKADAS | PATEL | | NAWA PARA AT POST ALIABADA DIST JAMNA | INDIA | GUJARAT | JAMNAGAR | 361110 | PD0002635 | | Amount for unpaid and unclaimed divider | 230.00 | 14-AUG-2030 |
| DWARKADAS | RAMAKISAN | DARAK | HINGANGHAT WALA CLOTH SHOP CLOTH MA | INDIA | MAHARASHTRA | WARDHA | 442001 | PD0002638 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| DARSHNA | KISHOR | GODIWALA | AAKANKSHA OPP HIRA A APT RAJAN NAGAR V | INDIA | GUJARAT | VALSAD | 396001 | PD0002663 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| DHARMENDRA | S | JAVERI | 21 LA COZY MANSION ANNEXE FRENCH ROA | INDIA | MAHARASHTRA | MUMBAI | 400007 | PD0002682 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| DHARA | PRAFUL | KAMDAR | JAI ABHISHEKH CO OP HSG SOC LTD ABISHEK | INDIA | MAHARASHTRA | MUMBAI | 400077 | PD0002726 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| DIPTI | CHANDRAKANT | PAREKH | C/O SAVITRI CHANDRAKANT PAREKH LEELA S | INDIA | GUJARAT | VADDARA | 390001 | PD0002736 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| DEVANG | SHIRISH | MASTER | O 3 MADHUVAN 55 ELECTRIC CO RD NEW EL | INDIA | MAHARASHTRA | MUMBAI | 400055 | PD0002756 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| DIPIKA | PADMAKANT | JOSHI | 305 INDIRA APTS CARMICHAEL ROAD BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400026 | PD0002759 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| DIVYA | PIYUSH | PATHAK | 301/302 SONALI APTS RAMBAUG DAWOOD B | INDIA | MAHARASHTRA | MUMBAI | 400058 | PD0002760 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| DHANKORE | J | MEHTA | SODHA-S DELO JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | PD0002808 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| DENA | BANK | | INVESTMENT DEPARTMENT HEAD OFFICE,FO | INDIA | MAHARASHTRA | MUMBAI | 400001 | PD0002866 | | Amount for unpaid and unclaimed divider | 646.00 | 14-AUG-2030 |
| DILIP | LAXMAN | JOSHI | RATRAM APARTMENTS LITTLE GIBBS ROAD B | INDIA | MAHARASHTRA | MUMBAI | 400006 | PD0002890 | | Amount for unpaid and unclaimed divider | 486.00 | 14-AUG-2030 |
| DEVKRISHNA | MOJILAL | PANDYA | 39 DR DESHMUKH LANE MAKHMALWALA BL | INDIA | MAHARASHTRA | MUMBAI | 400004 | PD0002899 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| DAYANAND | JAYRAM | NEOGI | STATION ROAD MARGAO 403601 GOA | INDIA | GOA | MARGAON | 403601 | PD0002978 | | Amount for unpaid and unclaimed divider | 1880.00 | 14-AUG-2030 |
| DHANANJAY | HARILAL | JARADI | 19 GOVIND NAGAR 88 DIXIT ROAD VILEPAR | INDIA | MAHARASHTRA | MUMBAI | 400057 | PD0003019 | | Amount for unpaid and unclaimed divider | 64.00 | 14-AUG-2030 |
| DAKSHESH | B | DHRUV | NISHANT PODAR ROAD SANTACRUZ WEST BC | INDIA | MAHARASHTRA | MUMBAI | 400054 | PD0003070 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| DINANATH | KENY | | 202/203, HIRA ARCADE SOC. LTD OPP. SARAS | INDIA | MAHARASHTRA | THANE | 400605 | PD0003080 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| DILIP | PITAMBAR | LAD | RATAN BAI NIWAS JIVDAYA LANE AGRA RD G | INDIA | MAHARASHTRA | MUMBAI | 400086 | PD0003096 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| DASANNA | SANKAPPA | SHETTY | DIAMOND PALACE CO-OP HSG SOC LTD FLAT | INDIA | MAHARASHTRA | MUMBAI | 400078 | PD0003106 | | Amount for unpaid and unclaimed divider | 42.00 | 14-AUG-2030 |
| DINESH | CHANDRA | SHAH | 6/2086 C D BLDG OPP HAJI ESSA SCHOOL NEV | INDIA | KERALA | COCHIN | 682002 | PD0003250 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| DATTATRIYA | RAO | MUNDKUR | 14-315 BALMATTA NEW ROAD MANGALORE | INDIA | KARNATAKA | MANGALORE | 575001 | PD0003254 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| DAWLAT | JALBHAI | UDWADIA | 20 JILLA PANCHAYAT SOC B/H SUJATA SOC R | INDIA | GUJARAT | SURAT | 395001 | PD0003474 | | Amount for unpaid and unclaimed divider | 274.00 | 14-AUG-2030 |
| DENA | BANK | | D-36. CONNAUGHT CIRCUS, NEW DELHI. | INDIA | DELHI | NEW DELHI | 110001 | PD0003501 | | Amount for unpaid and unclaimed divider | 35.00 | 14-AUG-2030 |
| DEVKINANDAN | BACHCHHRAJ | JOSHI | 1ST FLOOR GOVIND NAGAR, S V ROAD MALA | INDIA | MAHARASHTRA | MUMBAI | 400064 | PD0003516 | | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| DILEEP | VASANT | WAGLE | 12-B, PURUSHOTTAM BUILDING, TRIBHUVAN | INDIA | MAHARASHTRA | MUMBAI | 400004 | PD0003525 | | Amount for unpaid and unclaimed divider | 226.00 | 14-AUG-2030 |
| DHRUVA | VIJAYSINH | UDESHI | 13/2 MOUNT UNIQUE 62 A PEDDAR ROAD BC | INDIA | MAHARASHTRA | MUMBAI | 400026 | PD0003564 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| DILIP | R | GEJJI | 3 CHANDANBAN MODEL COLONY PUNE | INDIA | MAHARASHTRA | PUNE | 411016 | PD0003588 | | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| DEVJI | NARANJI | THAKKAR | RAMJI BHANJI BLDG NETAJI SUBHASH ROAD | INDIA | MAHARASHTRA | MUMBAI | 400080 | PD0003615 | | Amount for unpaid and unclaimed divider | 384.00 | 14-AUG-2030 |
| DEVICHAND | COHRA | | KAMAL KUNJ FLAT 8 15TH ROAD BANDRA BO | INDIA | MAHARASHTRA | MUMBAI | 400050 | PD0003634 | | Amount for unpaid and unclaimed divider | 1152.00 | 14-AUG-2030 |
| DOLLY | B | BILLIMORIA | 688 DINSHAW MASTER ROAD PARSI COLONY | INDIA | MAHARASHTRA | MUMBAI | 400014 | PD0003716 | | Amount for unpaid and unclaimed divider | 116.00 | 14-AUG-2030 |

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| DEVENDRA | DOONGARSEY | ASHAR | ANUPAM 10, ANSARI ROAD VILE PARLE (WES) | INDIA | MAHARASHTRA | MUMBAI | 400056 | PD0003801 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| DHANRAJ | PRASAD | | 87/5, JYOTISH ROY ROAD NEW ALIPORE KOLK | INDIA | WEST BENGAL | KOLKATA | 700053 | PD0003803 | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| DEVENDRA | BABUBHAI | SHAH | 9 MANGAL JIVAN LIC FLATS OPP JAIN NAGAR | INDIA | GUJARAT | AHMEDABAD | 380007 | PD0003804 | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| DHANLAXMI | DHANVANTRAI | SHAH | C/O DHANVANTRAI K SHAH 14/41 NAVJIVAN | INDIA | MAHARASHTRA | MUMBAI | 400008 | PD0003853 | Amount for unpaid and unclaimed divider | 202.00 | 14-AUG-2030 |
| DILIP | E | GOLE | 62 HINDU COLONY 1ST LANE DADAR BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400014 | PD0004005 | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| DILIP | E | GOLE | 62 HINDU COLONY 1ST LANE DADAR BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400014 | PD0004006 | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| DINKAR | VISHNU | JOSHI | FLAT NO 7 SILVER GRILL 254 KASHINATH DH | INDIA | MAHARASHTRA | MUMBAI | 400028 | PD0004044 | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| DEEPAK | SUNDARDAS | KANKAL | C/O SUNDARDAS KALYANJI KANKAL CAMA BL | INDIA | MAHARASHTRA | MUMBAI | 400028 | PD0004121 | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| DHIREN | D | MODY | A/13, NIL ASHISH 92, J P ROAD, ANDHERI (WE | INDIA | MAHARASHTRA | MUMBAI | 400058 | PD0004139 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| DEEPAK | G | DALVI | ASHRAF MAHAL GR FLR J P RD ANDHERI W B | INDIA | MAHARASHTRA | MUMBAI | 400061 | PD0004367 | Amount for unpaid and unclaimed divider | 102.00 | 14-AUG-2030 |
| DILIP | LAXMAN | KUVALEKAR | 2/47 GR FLOOR KANCHANGANGA NR TECO C | INDIA | MAHARASHTRA | PUNE | 411029 | PD0004414 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| DILIP | RATHI | | 127 RAMDAS PETH NAGPUR M S | INDIA | MAHARASHTRA | NAGPUR | 440010 | PD0004542 | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| DAMAYANTI | JAYCHAND | KHONA | ROHINI CO-OP HSG SOCIETY, MAHADA COLO | INDIA | MAHARASHTRA | MUMBAI | 400089 | PD0004571 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| DAMAYANTI | JAYCHAND | KHONA | ROHINI CO-OP HSG SOCIETY, MAHADA COLO | INDIA | MAHARASHTRA | MUMBAI | 400089 | PD0004572 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| DHIRAJLAL | L | NAGDA | B-3-3 RANJIT TOWERS OPP LAL BUNGLOW JA | INDIA | GUJARAT | JAMNAGAR | 381001 | PD0004576 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| DEEPAK | B | SHAH | 12 BALBIR NIWAS 1ST FLR NEXT TO CENTRAL | INDIA | MAHARASHTRA | MUMBAI | 400052 | PD0004592 | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| DEEPIKA | AGGARWAL | | H NO 513/10 DEV GALI GANDHI NAGAR DELH | INDIA | DELHI | NEW DELHI | 110031 | PD0004610 | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| DEVADATTA | RAMCHANDRA | JOSHI | 601,'REVATI ENCLAVE', SR NO.28 BHUJBAL B | INDIA | MAHARASHTRA | PUNE | 411052 | PD0004614 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| DAXA | JAYDEV | TRIVEDI | 7/B PANKAJ SOC PALDI SARKHEJ RD AHMEDA | INDIA | GUJARAT | AHMEDABAD | 380007 | PD0004628 | Amount for unpaid and unclaimed divider | 242.00 | 14-AUG-2030 |
| DILIP | V | KOTHARI | 2 YASHIN BLDG R NO 21 SANGHANI ESTATE C | INDIA | MAHARASHTRA | MUMBAI | 400086 | PD0004675 | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| DAKSHA | SHARAD | PADEL | 23 GANGA NIWAS AZAD ST S V RD ANDHERI V | INDIA | MAHARASHTRA | MUMBAI | 400058 | PD0004690 | Amount for unpaid and unclaimed divider | 102.00 | 14-AUG-2030 |
| DORMI | INVESTMENT | PLTD | THANA ROAD, POLICE BAZAR, SHILLONG | INDIA | MEGHALAYA | SHILLONG | 793001 | PD0004710 | Amount for unpaid and unclaimed divider | 142.00 | 14-AUG-2030 |
| DHIREN | MANUBHAI | SHAH | KARSAN JASA BLDG NO 8 2ND FLR SANGHAN | INDIA | MAHARASHTRA | MUMBAI | 400086 | PD0004728 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| DINESH | M | DAVE | B-206 VANITA NIKETAN OPP DIAMOND CINEM | INDIA | MAHARASHTRA | MUMBAI | 400092 | PD0004734 | Amount for unpaid and unclaimed divider | 104.00 | 14-AUG-2030 |
| DEEPA | N | MULCHANDANI | 11-A ANITA MOUNT PLEASANT RD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400006 | PD0004744 | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| DEEPA | N | MULCHANDANI | 11-A ANITA MOUNT PLEASANT RD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400006 | PD0004745 | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| DIPAK | P | VORA | ANANT TRADING CO PIRBHAI BLDG R NO 41 | INDIA | MAHARASHTRA | MUMBAI | 400002 | PD0004770 | Amount for unpaid and unclaimed divider | 258.00 | 14-AUG-2030 |
| DINESH | M | DAVE | B/206 VANITA NIKETAN L T RD OPP DIAMOND | INDIA | MAHARASHTRA | MUMBAI | 400092 | PD0004773 | Amount for unpaid and unclaimed divider | 134.00 | 14-AUG-2030 |
| DAMODAR | C | TRIVEDI | 204 SNEHDHARA NATWAR NAGAR RD NO 5 J | INDIA | MAHARASHTRA | MUMBAI | 400060 | PD0004810 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| DINESH | KANTILAL | SHAH | 601 RUSHIRAJ APT DIWALI BAUG ATHWA GA | INDIA | GUJARAT | SURAT | 395001 | PD0004821 | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| DURGADAS | BAGDI | | 84/14 TODI BLDG J B NAGAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400059 | PD0004862 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| DHIRENDRA | KUMAR | GUPTA | RAINBOW HOUSE A/3 SHASTRI NAGAR MEER | INDIA | UTTAR PRADESH | MEERUT | 250005 | PD0004869 | Amount for unpaid and unclaimed divider | 144.00 | 14-AUG-2030 |
| D | G | DUSARA | 4, GANGA MAHESHWAR, GROUND FLOOR RA | INDIA | MAHARASHTRA | MUMBAI | 400057 | PD0004887 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| DEEPAK | PADEL | | LIG -19 VAISHALI NAGAR BHILAL MP | INDIA | CHHATTISGARH | BHILAI | 490023 | PD0004914 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| DEVENDRA | SINGH | KOTHARI | 4A, LAV KUSH APARTMENT 2/1, NARESH MIT | INDIA | WEST BENGAL | KOLKATA | 700026 | PD0004940 | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| D | A | NAIK | 203/5541 AMARJYOTI PANI NAGAR GHATKOP | INDIA | MAHARASHTRA | MUMBAI | 400075 | PD0005015 | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| D | MELLO | JOSEPH | KHARIBHAT SALOLI BASSEIN DIST THANA | INDIA | MAHARASHTRA | THANE | 401201 | PD0005028 | Amount for unpaid and unclaimed divider | 240.00 | 14-AUG-2030 |
| D | Y | MHATRE | 2/19 SHIVANAND SOCIETY PLAYGROUND CRC | INDIA | MAHARASHTRA | MUMBAI | 400057 | PD0005042 | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| D | S | VYAVAHARE | 6/16, MUKAND STAFF ASSOCIATION HSG.SOC | INDIA | MAHARASHTRA | MUMBAI | 400081 | PD0005045 | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| DABIR | A | LU | DR MULLA APTT 2ND FLOOR FLAT NO 23 DR | INDIA | MAHARASHTRA | THANE | 400601 | PD0005046 | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| DATTARAM | A | TAWDE | TULSI MISRA CHAWL JAI HIND NAGAR AHME | INDIA | MAHARASHTRA | MUMBAI | 400051 | PD0005064 | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| DEVANDRAKUMAR | K | SHARMA | ROOM NO 24 CHOUDHARY CHAWL JAMIL NA | INDIA | MAHARASHTRA | MUMBAI | 400078 | PD0005092 | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| DIBAKAR | N | PADHY | UPADHAYA NIWS ROOM NO 9 OPP III MARKE | INDIA | MAHARASHTRA | MUMBAI | 400076 | PD0005105 | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| DEBOJIT | KUMAR | LAHA | 12 D SHYAM LALL STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700004 | PD0005160 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| DEENBANDHU | MURLIDHAR | UPASANI | 103 RAMNINI 8 MANDLIK ROAD COLABA BON | INDIA | MAHARASHTRA | MUMBAI | 400039 | PD0005161 | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| DEEPAK | YADAV | | C 28 AMBA BARI JAIPUR RAJ | INDIA | RAJASTHAN | JAIPUR | 302012 | PD0005179 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| DHARMENDRA | BAKSHIKSHI | | 23 BANK OF INDIA STAFF SOC BHD H L COLLE | INDIA | GUJARAT | AHMEDABAD | 380009 | PD0005203 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RAMESH | ANNAJI | SOMANATH | ASHIRWAD HOSPITAL EVEREST SHOPPING CE | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | PD0005303 | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| DEVI | DASS | KAPUR | 13, GURU NANAK MARKET, LAJPAT NAGAR, N | INDIA | DELHI | NEW DELHI | 110024 | PD0005377 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| DILIPKUMAR | JAGJIVANDAS | PARIKH | 102, HARIALA PLOTS, KRISHNANAGAR, BHAV | INDIA | GUJARAT | BHAVNAGAR | 364001 | PD0005392 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| DUDALAL | BHAVANBHAI | SHAH | 704 C YAMNOTRI SECTOR-12 MAHAVIR NAG | INDIA | MAHARASHTRA | MUMBAI | 400067 | PD0005404 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| DHANLAXMI | CHAMPAKLAL | | ANAND BHAVAN C BLK NO 306 VITHALBHAI R | INDIA | MAHARASHTRA | MUMBAI | 400004 | PD0005429 | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| DESHDEEP | MUKHERJEE | | HOUSE NO 3070 SECTOR 46-C CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160047 | PD0005457 | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| DEVENDRAKUMAR | JAIN | | 14 SANGRAM COLONY REWA RD SATNA M P | INDIA | MADHYA PRADESH | SATNA | 485001 | PD0005465 | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| DEVENDRA | KUMAR | JAIN | 14 SANGRAM COLONY REWA RD SATNA M P | INDIA | MADHYA PRADESH | SATNA | 485001 | PD0005476 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| D | K | TANDON | 117/213L NAVEEN NAGAR KAKADEO KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208025 | PD0005486 | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| DEVKIBAI | LALCHAND | | NEW BUNGLOW 58-B SHANKER LANE KANDIN | INDIA | MAHARASHTRA | MUMBAI | 400067 | PD0005522 | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| DHRUBAJYOTI | MUKHERJEE | | C/O R C MUKHERJEE 24 R B AVENUE FATAGK | INDIA | WEST BENGAL | CHINSURA | 712136 | PD0005549 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| DANKUNI | INVESTMENTS | LTD | CHATTERJEE INTERNATIONAL CENTRE 33A JA | INDIA | WEST BENGAL | KOLKATA | 700071 | PD0005724 | Amount for unpaid and unclaimed divider | 64.00 | 14-AUG-2030 |
| DINKAR | KULKARNI | | A/4, SHIVSAGAR APARTMENT, PHASE-I MANI | INDIA | MAHARASHTRA | PUNE | 411051 | PD0005772 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| DINESH | KUMAR | KHATRI | 70 CENTRAL SCHOOL SCHEME NEAR AIR FOR | INDIA | RAJASTHAN | JODHPUR | 342111 | PD0005835 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| DHANANJAY | JOSHI | | 495 SHANIWAR PETH OPP HOTEL BASERA PU | INDIA | MAHARASHTRA | PUNE | 411030 | PD0005873 | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| DAXESH | DASHRATHLAL | MODI | 15 CAPITAL PARK OPP MEMNAGAR FIRE STAT | INDIA | GUJARAT | AHMEDABAD | 380014 | PD0005995 | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |

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| DEEPAYAN | BASU | | C/O SHRI.SUSANTA DE,FLAT NO 307 8-B GOV | INDIA | WEST BENGAL | KOLKATA | 700027 | PD0006093 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| DILIPKUMAR | J | MISTRY | A-102 RAJHANS CO OP HSG SOC LTD TULINI F | INDIA | MAHARASHTRA | THANE | 401209 | PD0006132 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| DIGVIJAY | SINGH | | B-31 SARVODAYA ENCLAVE NEW DELHI | INDIA | DELHI | NEW DELHI | 110017 | PD0006153 | | Amount for unpaid and unclaimed divider | 92.00 | 14-AUG-2030 |
| DURAIYA | ABBAS | | 201-RAJLAXMI APTT ROYAL COMPLEX,EKSAR | INDIA | MAHARASHTRA | MUMBAI | 400092 | PD0006201 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| DILIP | NARAYAN | BHENDE | B 4 HAVASAMAJ SOCIETY NEHRU ROAD VILEP | INDIA | MAHARASHTRA | MUMBAI | 400057 | PD0006259 | | Amount for unpaid and unclaimed divider | 360.00 | 14-AUG-2030 |
| DILIP | RAMESHCHANDRA | DOSHI | C-42 401 GODAVARI SECTOR 5 SHANTI NAGA | INDIA | MAHARASHTRA | THANE | 401107 | PD0006260 | | Amount for unpaid and unclaimed divider | 342.00 | 14-AUG-2030 |
| DHIREN | NEMCHAND | SAVLA | B-51,RAJKAMAL APTT RAJKAMAL STUDIO,PAR | INDIA | MAHARASHTRA | MUMBAI | 400012 | PD0006290 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| DHARMESH | SURYAKANT | MODI | SADAR BAZAR FATEHGANJI VADODARA | INDIA | GUJARAT | VADODARA | 390002 | PD0006347 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| DEEPAK | RASIKLAL | DAVE | ISHAVASHYAM A-121, AVDHUT SOCTY NO.1 | INDIA | GUJARAT | BHARUCH | 392015 | PD0006351 | | Amount for unpaid and unclaimed divider | 110.00 | 14-AUG-2030 |
| DHANSUKH | POPATLAL | MEHTA | 6 SAHAKAR APARTMENT, 2 ND FLOOR SUBHA | INDIA | GUJARAT | VADODARA | 390007 | PD0006352 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| DEEPAK | DHIRAJLAL | SHETH | 5/26, D L JAIN COLONY 64/D, DR AMBEDKAR | INDIA | MAHARASHTRA | MUMBAI | 400012 | PD0006363 | | Amount for unpaid and unclaimed divider | 500.00 | 14-AUG-2030 |
| DAMYANTI | DEVI | | 4-1-80 GOPI NATH BAZAR DELHI CANTT DELH | INDIA | DELHI | NEW DELHI | 110010 | PD0006365 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| DEVPAL | KOHLI | | C-1/84, VRINDAVAN L B S MARG GHATKOPAR | INDIA | MAHARASHTRA | MUMBAI | 400086 | PD0006366 | | Amount for unpaid and unclaimed divider | 208.00 | 14-AUG-2030 |
| DIGESH | K | MANKAD | 8 COLLEGE WADI AMRUT MENNOR RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | PD0006378 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| DWAR | SOFTWARE | LTD | 204/304, 2ND & 3RD FLR, SAHYOG BLDG ABC | INDIA | MAHARASHTRA | MUMBAI | 400067 | PD0006387 | | Amount for unpaid and unclaimed divider | 17.00 | 14-AUG-2030 |
| E | DAMODARAN | | ARADHANA NR INDL ESTATE PO PALAYAD VIA | INDIA | KERALA | CANNANORE | 670661 | PE0000002 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| E | JACOB | PHILIPOSE | MANKOTT COIR INDS ALLEPPEY KERALA | INDIA | KERALA | ALLEPPEY | 688001 | PE0000004 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| E | M | ADITHYAN | 86-C. POCKET-B DILSHADGARDEN DELHI | INDIA | DELHI | NEW DELHI | 110095 | PE0000007 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| EDWARD | PETER | CASTELINO | 10/B VIDYA KUNJ SOC MOHAN AMIN MARG F | INDIA | GUJARAT | RAJKOT | 360001 | PE0000027 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| ELLURU | UMA | KANTHSETTY | 18/4 UPSTAIRS PRABHU BUILDINGS NEHRU R | INDIA | ANDHRA PRADESH | KURNOOL | 518001 | PE0000053 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| ELSY | JOHN | | 44/2 RAJAPPA NAGAR PERUMGUDI MADRA | INDIA | TAMIL NADU | CHENNAI | 600096 | PE0000055 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| EMILIA | FIGUEIREDO | | SANTERXETE ALDONA BARDEZ GOA | INDIA | GOA | PANAJI | 403508 | PE0000095 | | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| ELIZABETH | THOMAS | | F 1, TABERNACLE APARTMENTS 63, RAMAKR | INDIA | KARNATAKA | BANGALORE | 560005 | PE0000098 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| EVELYN | BIBIANA | SEQUEIRA | 7 PALMYRA PLOT 593-B 2/ST RD BANDRA BO | INDIA | MAHARASHTRA | MUMBAI | 400050 | PE0000222 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| ELIAS | J | PEREIRA | GOLODI-WADI PALI NEAR DARGA NAKA P O B | INDIA | MAHARASHTRA | THANE | 401201 | PE0000233 | | Amount for unpaid and unclaimed divider | 240.00 | 14-AUG-2030 |
| FARAM | DHUNJISHWA | KAPADIA | FLAT NO 8,BLDG NO 1 I A H WADIA BAUG PARL | INDIA | MAHARASHTRA | MUMBAI | 400033 | PF0000040 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| FATMA | GULAMMOHAMED | SURTI | C/O D M LOCKHAT 100 MOHAMEDALI RD BO | INDIA | MAHARASHTRA | MUMBAI | 400003 | PF0000084 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| FAZAL | RAZAK | GODIL | 408, SIDDIKI SQUARE, 4TH FLOOR ADAJAN PA | INDIA | GUJARAT | SURAT | 395009 | PF0000088 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| FELIX | DIAS | | SANTAN CHAWL 3RD ROADGOLIBAR SANTAC | INDIA | MAHARASHTRA | MUMBAI | 400055 | PF0000094 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| FELIX | SALVADOR | FERNANDES | 8/2 BLOSSOM COOP HSG SOCY LTD MILITARY | INDIA | MAHARASHTRA | MUMBAI | 400069 | PF0000097 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| FERNANDO | VICTOR | DSOUZA | 75 KRISHNA KAMAL GOKHALE ROAD NORTH | INDIA | MAHARASHTRA | MUMBAI | 400028 | PF0000100 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| FIDA | HUSAIN | AKBARALIRANGWALA | NAWAZ CHAMBER 1ST FLOOR ROOM NO 2 | INDIA | MAHARASHTRA | MUMBAI | 400008 | PF0000106 | | Amount for unpaid and unclaimed divider | 232.00 | 14-AUG-2030 |
| FRANCIS | SAMSON | BHAKRE | SHELTER NIWARA 272 KANSAI SECTION AMB | INDIA | MAHARASHTRA | KALYAN | 421501 | PF0000141 | | Amount for unpaid and unclaimed divider | 110.00 | 14-AUG-2030 |
| FRENY | HORMUSJI | MOGUL | 674 PARSI COLONY DADAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400014 | PF0000152 | | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| FRENY | KAIKHUSHRU | PARAKH | 724 PARSI COLONY DADAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400014 | PF0000153 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| FAZAL | HUSSEIN | KHAN | RIVER VIEW, FLAT NO.302, 3RD FLOOR PATEL | INDIA | MAHARASHTRA | PANVEL | 410206 | PF0000231 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| FAKHRUDDIN | LOKHANDWALA | | BLDG A 21 FLAT NO 4 CHURCH ROAD MAROL | INDIA | MAHARASHTRA | MUMBAI | 400059 | PF0000257 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| FARROKH | DHUNJISHA | BHATHENA | GANGA SATELITE BLDG. 8A, FLAT 901 WANA | INDIA | MAHARASHTRA | PUNE | 411040 | PF0000357 | | Amount for unpaid and unclaimed divider | 592.00 | 14-AUG-2030 |
| FATEMA | MAHMAD | VORAJEE | AT PO MOTA VARACHHA TAL CHORYASI DIST | INDIA | GUJARAT | SURAT | 394101 | PF0000372 | | Amount for unpaid and unclaimed divider | 102.00 | 14-AUG-2030 |
| FARROKH | JEHANGIRJI | SIDHWA | PLOT NO:746, SHRINIVAS FLAT NO:202, 2ND | INDIA | MAHARASHTRA | MUMBAI | 400014 | PF0000398 | | Amount for unpaid and unclaimed divider | 304.00 | 14-AUG-2030 |
| FRANKLIN | J | OLIVEIRA | 2 SANDERSON DRIVE GUELPH ONTARIO NIH | CANADA | NA | NA | | PF0000415 | | Amount for unpaid and unclaimed divider | 240.00 | 14-AUG-2030 |
| FRAMROZE | JEHANBUX | SETHNA | CHANDRA MAHAL 241 SHAMALDAS GANDHI | INDIA | MAHARASHTRA | MUMBAI | 400002 | PF0000433 | | Amount for unpaid and unclaimed divider | 672.00 | 14-AUG-2030 |
| FARIDA | KASUBHAI | | 304 A H PATIA APTS BELASIS RD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400008 | PF0000474 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| FEHMIDA | A | JANNATY | 20 MOHAMEDI CHAMBERS 3RD FLR BYCULLA | INDIA | MAHARASHTRA | MUMBAI | 400008 | PF0000478 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| F | A | MANEK | C/O MR ARUN P MANEK A-201 SHALIMAR AP | INDIA | MAHARASHTRA | MUMBAI | 400054 | PF0000494 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| F | A | MANEK | C/O MR ARUN P MANEK A-201 SHALIMAR AP | INDIA | MAHARASHTRA | MUMBAI | 400054 | PF0000495 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| FALGUNI | J | SANGHAVI | 10 TH FLOOR FLAT NO 5 SEA LORD B CUFFE P | INDIA | MAHARASHTRA | MUMBAI | 400005 | PF0000516 | | Amount for unpaid and unclaimed divider | 42.00 | 14-AUG-2030 |
| FAZAL | HUSSEIN | | RIVER VIEW TOWERS 3RD FLOOR, F.NO.302, | INDIA | MAHARASHTRA | PANVEL | 410206 | PF0000543 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| FERREIRA | PETER | P | KHARBHAT SALOLI NEAR ST THOMAS CHURCH | INDIA | MAHARASHTRA | THANE | 401201 | PF0000544 | | Amount for unpaid and unclaimed divider | 560.00 | 14-AUG-2030 |
| FRANCIS | A | NUNES | BAMANWADI WAGHMARE GIRIZ BASSEIN DIS | INDIA | MAHARASHTRA | THANE | 401201 | PF0000545 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| FRAMROZE | JEHANBUX | SETHNA | CHANDRA MAHAL 241 SHAMALDAS GANDHI | INDIA | MAHARASHTRA | MUMBAI | 400002 | PF0000563 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| FARIDA | YUSUF | KAGALWALA | 5/2, NOORVILLA,4TH FLOOR, 9TH EXT. ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400049 | PF0000572 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| FOREIGN | COLONIAL | EMERGINGMARKETSLTD | THE HONGKONG & SHANGHAI BNGK CORPN | INDIA | MAHARASHTRA | MUMBAI | 400001 | PF0000609 | | Amount for unpaid and unclaimed divider | 126.00 | 14-AUG-2030 |
| FRENY | FIROZE | BATLIWALLA | FAIRY MANOR APTS 13 GUNBOW STREET 3F | INDIA | MAHARASHTRA | MUMBAI | 400001 | PF0000620 | | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| FIROZ | ABDULLABHAI | KACHWALA | 101 MOTIVILLA 140-C AZAD ROAD VILE PARL | INDIA | MAHARASHTRA | MUMBAI | 400057 | PF0000665 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| FATIMA | ALIM | KHAN | 201-RAJLAXMI APTT ROYAL COMPLEX,EKSAR | INDIA | MAHARASHTRA | MUMBAI | 400092 | PF0000684 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| G | N | JAYAMMA | W/O GV NANJUN DAIH MERCHANT CHAMM | INDIA | KARNATAKA | ARSIKERE | 573116 | PG0000025 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| G | L | BUXI | A 92 NIZAMUDDIN EAST NEW DELHI | INDIA | DELHI | NEW DELHI | 110013 | PG0000038 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| G | LALITHA | BAI | C/O ANAND BROS 206 R T ST BANGALORE | INDIA | KARNATAKA | BANGALORE | 560053 | PG0000041 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| G | VIJAYAGOPALAN | | 3-A, AMBAYDYS PANTHYIL TOWERS WARRIAN | INDIA | KERALA | COCHIN | 682016 | PG0000098 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| GAJENDRA | NEMCHAND | SHAH | 94 JAWAHAR NAGAR RD NO 5 SHANTI BHUV | INDIA | MAHARASHTRA | MUMBAI | 400062 | PG0000152 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| GAJENDRAKUMAR | DAHVALAL | SHUKLA | C/O INDIAN OVERSEAS BANK P O B 131 PARE | INDIA | GUJARAT | RAJKOT | 360001 | PG0000157 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| GAJRA | CHIMANLAL | SHAH | ANAND BUNGLOW NR SACHIN APTS SAURAS | INDIA | GUJARAT | AHMEDABAD | 380007 | PG0000167 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |

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| GANESH | PANDHARINATH | LIMKAR | D 12 GANDHARVA NAGARI KOTHRUD PUNE | INDIA | MAHARASHTRA | PUNE | 411029 | PG0000218 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| GANESH | PANDHARINATH | LIMKAR | D 12 GANDHARVA NAGARI KOTHRUD PUNE | INDIA | MAHARASHTRA | PUNE | 411029 | PG0000218 | | Amount for unpaid and unclaimed divider | 136.00 | 14-AUG-2030 |
| GANESHLAL | LALWANI | | ADVOCATE JAWAHARNAGAR RAIPUR | INDIA | CHHATTISGARH | RAIPUR | 492001 | PG0000242 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| GANGANBEN | GOVINDLAL | GANDHI | 3-7/26 VAKHARA NO PADO GOLSHERI PATAN | INDIA | GUJARAT | MEHSANA | 384265 | PG0000290 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| GANGARAM | JODHARAM | MAKHIJANI | K ARJANDAS CO TEA MERCHANTS STN RD G | INDIA | GUJARAT | GODHRA | 389001 | PG0000293 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| GANPAT | RAJ | ABANI | C/O ABANI GULRAJ & SONS KATLA BAZAR JO | INDIA | RAJASTHAN | JODHPUR | 342001 | PG0000313 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| GANPATLAL | BOHRA | | PRINCIPAL RETD 15 BHAGAT KI KOTHI EXTN S | INDIA | RAJASTHAN | JODHPUR | 342001 | PG0000321 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| GAURANG | GUNVANTLAL | SHAH | 72/3 VPHAR JAGABHAI PARK OPP SHELAT BH | INDIA | GUJARAT | AHMEDABAD | 380022 | PG0000338 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| GAURANG | RAVINDRA | VASHI | 18 JALNAGAR CHS LTD MAHADEVNAGAR BIL | INDIA | GUJARAT | BILMORA | 396321 | PG0000343 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| GAUTAM | H | JOSHI | BUNGLOW NO 7 TRIMURTI CO OP HSG SOC G | INDIA | GUJARAT | AHMEDABAD | 380015 | PG0000371 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| GAUTAM | SHANTILAL | VAKIL | 37 BRAHMINS SOC ELLIS BRIDGE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380006 | PG0000392 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| GAUTAMBHAI | CHIMANLAL | SHAH | 1 BHIMNATH CO OP HSG SOCIETY LTD NEAR | INDIA | GUJARAT | AHMEDABAD | 380004 | PG0000397 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| GAYATRI | DEVI | | C/O M/S JOYNARAYAN GRANDSON NAYA SAR | INDIA | ORISSA | CUTTACK | 753002 | PG0000415 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| GAYATRI | GHOSE | | 8 HALTU KAYASTHAPARA II LANE NEW PLOT H | INDIA | WEST BENGAL | KOLKATA | 700078 | PG0000421 | | Amount for unpaid and unclaimed divider | 140.00 | 14-AUG-2030 |
| GEETA | GANGOPADHYA | | C/O WG CDR K C GANGOPADHYA-1788 CHIT | INDIA | DELHI | NEW DELHI | 110019 | PG0000468 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| GEETA | KHANDELWAL | | C/O H K KHANDELWAL KHANDELWAL BLDG 1 | INDIA | CHHATTISGARH | RAIPUR | 492001 | PG0000482 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| GEETA | KRIPLANI | | 4564/A SARASWATI NIKETAN 16 DARYA GAN | INDIA | DELHI | NEW DELHI | 110002 | PG0000486 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| GEETASUBBARAO | PABBATI | | SAI DARSHAN B 103 OPP MULJI NAGAR S V R | INDIA | MAHARASHTRA | MUMBAI | 400092 | PG0000552 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| GENEVIEVE | FERNANDES | | 9/A LOURDES NIWAS C C A SOCIETY IRWIN R | INDIA | MAHARASHTRA | PUNE | 411002 | PG0000574 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| GENU | BABURAO | WAGHMARE | MUNICIPAL COLONY NO 10/20 A BHAWANI P | INDIA | MAHARASHTRA | PUNE | 411002 | PG0000575 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| GEORGE | DOLOROSA | ALVARES | MARIEGOLD BLDG F N 1 ST INEZ PANJIM GOA | INDIA | GOA | PANAJI | 403001 | PG0000577 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| GEORGE | ROSARIO | DSILVA | B-10 MANISHA APARTMENTS MAROL - MAR | INDIA | MAHARASHTRA | MUMBAI | 400059 | PG0000583 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| GHANSHYAM | DAS | MAHESHWARI | 202 SHREEKUNJ APTS 89/345 BANGUR PARK | INDIA | WEST BENGAL | CHINSURA | 712248 | PG0000616 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| GHANSHYAM | DAS | MODI | C/O M/S RAMNATH SARDARMAL CLOTH MER | INDIA | MADHYA PRADESH | SEHORE | 466001 | PG0000619 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| GHANSHYAM | DASS | KAPOOR | E-5 2ND FLR IDPL EMPLOYERS CO OP GROUP | INDIA | DELHI | NEW DELHI | 110034 | PG0000626 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| GHANSHYAM | DAVE | | 2-HEMA FLATS OPP SABAR FLATS NARAYAN N | INDIA | GUJARAT | AHMEDABAD | 380007 | PG0000628 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| GHANSHYAM | JILUBHA | SODHA | 403 KETAN APARTMENTS FATEGANJ VADODA | INDIA | GUJARAT | VADODARA | 390002 | PG0000635 | | Amount for unpaid and unclaimed divider | 144.00 | 14-AUG-2030 |
| GHANSHYAM | LAL | BANG | L9/16 JALRATAN DEEP CO OP HSG SOC LTD B | INDIA | MAHARASHTRA | MUMBAI | 400090 | PG0000638 | | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| GIRDHARDAS | GULABDAS | GUJRATHI | SHRI GANJANSN GRIHA NIRMAN SOCIETY ST | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | PG0000725 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| GIRDHARIDAS | VIRBHANDAS | CHABBRIA | 159 COMMANDER IN CHIEF ROAD SHIVALAYA | INDIA | TAMIL NADU | CHENNAI | 600105 | PG0000744 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| GIRJA | BHASKARAN | | C/O K BHASKARAN B PATRAKAR NAGAR BAN | INDIA | MAHARASHTRA | MUMBAI | 400051 | PG0000774 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| GIRISH | SHAH | | B-203 UMANG BLDG OPP DATTANI GRAM M | INDIA | MAHARASHTRA | MUMBAI | 400067 | PG0000853 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| GIRISHKUMAR | RATILAL | VIPANI | C/O. BHARATKUMAR N MEHTA 701 SHAKTI A | INDIA | GUJARAT | SURAT | 395007 | PG0000883 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| GITA | JITENDRA | DESAI | 31 GAURAV BUNGLOWS OPP SUN AND STEP | INDIA | GUJARAT | AHMEDABAD | 380061 | PG0000933 | | Amount for unpaid and unclaimed divider | 990.00 | 14-AUG-2030 |
| GITABEN | SURESHCHANDRA | SHAH | C/O SURESHCHANDRA V SHAH OPP PEOPLES | INDIA | GUJARAT | HIMATNAGAR | 383310 | PG0000982 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| GODAVARI | BAI | | 2918 IRWIN RD MYSORE | INDIA | KARNATAKA | MYSORE | 570001 | PG0001028 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| GOKULBHAI | G | PATEL | 504, ANDHERI FLYOVER APARTMENTS 12A/B | INDIA | MAHARASHTRA | MUMBAI | 400069 | PG0001061 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| GOMATI | CHANDRAKANT | MAUZO | C/O HARASU TRADERS CINE LATA BLDG MAR | INDIA | GOA | MARGAON | 403601 | PG0001080 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| GOMTIBEN | ISHAVERLAL | BHAVSAR | 10 MADHUKAR HO COOP HSG SOCIETY NEAR | INDIA | GUJARAT | AHMEDABAD | 380013 | PG0001088 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| GOPAL | H | JOSHI | BUNGLOW NO 7 TRIMURTI CO OP HSG SOC G | INDIA | GUJARAT | AHMEDABAD | 380015 | PG0001104 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| GOPAL | DAS | KOTHARI | C/O CHAND RATAN PREMRATAN 113B MANC | INDIA | WEST BENGAL | KOLKATA | 700007 | PG0001119 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| GOPAL | DAS | MAHESHWARI | H NO 1197 JOHARI BAZAR PARTANIYA KA RA | INDIA | RAJASTHAN | JAIPUR | 302003 | PG0001120 | | Amount for unpaid and unclaimed divider | 144.00 | 14-AUG-2030 |
| GOPAL | DEMBLE | | C/O M/S DEMBLE RAMANI AND CO ABHYANK | INDIA | MAHARASHTRA | NAGPUR | 440012 | PG0001125 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| GOPAL | KRISHAN | | A-7 SHANTI NAGAR ROORKEE (U P) | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | PG0001144 | | Amount for unpaid and unclaimed divider | 456.00 | 14-AUG-2030 |
| GOPAL | L | BAJAJ | SHYAM NIKETAN BLK NO 17 2ND FL 627 KHA | INDIA | MAHARASHTRA | MUMBAI | 400052 | PG0001152 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| GOPAL | PRASAD | AGARWALLA | C/O JAGDISH PRASAD AGARWALLA AT & POS | INDIA | ORISSA | MAVURBHANJ | 757307 | PG0001165 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| GOPAL | RAMESHWAR | BHATWAL | KAUSTUBH 105/A/6 AGRAWAL NAGAR DHUL | INDIA | MAHARASHTRA | DHULE | 424001 | PG0001172 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| GOPAL | TRIMBAK | JOSHI | KALYAN BRAHMAPURI OPP H J PARIKH HIGH | INDIA | GUJARAT | VADODARA | 390001 | PG0001179 | | Amount for unpaid and unclaimed divider | 52.00 | 14-AUG-2030 |
| GOPAL | VITHABHAI | PATEL | PATEL HOUSE CONGRESS NAGAR NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440012 | PG0001185 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| GOPAL | VYAS | | 10B CHANDRIKA SOC GORDHANWADI TEKRA | INDIA | GUJARAT | AHMEDABAD | 380028 | PG0001186 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| GOPALAKRISHNAN | TARAKAD | KRISHNAN | 204, MENAKA GOSHALA ROAD, MULUND (W) | INDIA | MAHARASHTRA | MUMBAI | 400080 | PG0001196 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| GOPALDAS | SHRIRAM | PODDAR | C/O BHOLARAM JOHARMAL AGRA ROAD DHU | INDIA | MAHARASHTRA | DHULE | 424001 | PG0001232 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| GOPALKRISHNA | NARVEKAR | | D-11 SWAPNALOK APTS OPP MUKTANAND B | INDIA | GUJARAT | VADODARA | 390018 | PG0001248 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| GOPESH | KUMAR | AGRAWAL | 19 TAGORE ROAD, GIRDHAR KUNJ, KANPUR C | INDIA | UTTAR PRADESH | KANPUR | 208004 | PG0001263 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| GOPPI | KANYALAL | SIDHWANI | MOUNT PROSPECT 20 UNION PARK KHAR BO | INDIA | MAHARASHTRA | MUMBAI | 400050 | PG0001269 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| GOURI | SEAL | | 44 SIKDARPARA STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700070 | PG0001338 | | Amount for unpaid and unclaimed divider | 42.00 | 14-AUG-2030 |
| GOVERDHAN | GUDIPATI | | H NO 16-119511/D/229 SHALIVAHANA NAGA | INDIA | TELANGANA | HYDERABAD | 500036 | PG0001354 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| GOVIND | BABU | AGRAWAL | C/O G B AGRAWAL AND CO SHREYAS APTS 15 | INDIA | MADHYA PRADESH | INDORE | 452002 | PG0001359 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| GOVINDARAJAN | RAJENDRAN | | NO 6 BINNY RD POES GARDEN MADRAS | INDIA | TAMIL NADU | CHENNAI | 600086 | PG0001416 | | Amount for unpaid and unclaimed divider | 240.00 | 14-AUG-2030 |
| GOVINDLAL | LALLUBHAI | DANI | 75 KHAND BAZZAR 2ND FLOOR MANDVI BOM | INDIA | MAHARASHTRA | MUMBAI | 400003 | PG0001454 | | Amount for unpaid and unclaimed divider | 50.00 | 14-AUG-2030 |
| GOVINDLAL | R | PARMAR | 13 DIGVIJAY PLOT JAMNAGAR GUJ | INDIA | GUJARAT | JAMNAGAR | 361005 | PG0001466 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| GOWRISHANKER | HOMMA | RAMANNA | 2799 CHAMPAKA CHAMUNDIPURAM MYSOR | INDIA | KARNATAKA | MYSORE | 570004 | PG0001480 | | Amount for unpaid and unclaimed divider | 468.00 | 14-AUG-2030 |
| GRISHMABEN | ASHOK | KUMARMHEHTA | C/OH H SHOFF BACK BLOCK 4TH FLR MANIBH | INDIA | MAHARASHTRA | MUMBAI | 400004 | PG0001492 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |

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| GULABHEN | SHANGHVI | | MAHENDRA MANSION ANNEXE DASHRATHL | INDIA | MAHARASHTRA | MUMBAI | 400056 | PG0001528 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| GULABCHAND | TRIKAMALAL | PATEL | 12 SAIBABA SOC NR RAMESHWAR MAHADEV | INDIA | GUJARAT | AHMEDABAD | 380016 | PG0001537 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| GULABRAI | DEVJI | | SINDU 4-C 4TH FLR 25-A SARAT BOSE RD CAL | INDIA | WEST BENGAL | KOLKATA | 700020 | PG0001542 | | Amount for unpaid and unclaimed divider | 192.00 | 14-AUG-2030 |
| GULSHAN | A | SOMJI | 122 BHAWANI PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411002 | PG0001573 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| GULSHAN | KUMAR | BHUTTAN | 138/139,1ST FLOOR SOMDUTT CHAMBER -I S | INDIA | DELHI | NEW DELHI | 110066 | PG0001583 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| GUN | MALA | | RAMDUTT MAL GULAB CHAND BAZAZA BAZA | INDIA | RAJASTHAN | ALWAR | 301001 | PG0001606 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| GUNVANTI | DINKERRAI | TRIVEDI | 16 AYOJANNAGAR NR SHREYASH RLY CROSSIN | INDIA | GUJARAT | AHMEDABAD | 380007 | PG0001640 | | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| GUNVANTLAL | BAPULAL | SHAH | C/3/12 KUMBHNATH SOCIETY BEHIND ARADH | INDIA | GUJARAT | AHMEDABAD | 380008 | PG0001659 | | Amount for unpaid and unclaimed divider | 202.00 | 14-AUG-2030 |
| GYAN | PRATAP | JAMUAR | GLOBE TRADING AGENCY RAJA TALAD ROAD | INDIA | JHARKHAND | BALIAPUR | 828111 | PG0001779 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| GANPATBHAI | P | THAKER | C/O DR GANPATBHAI P THAKER POST OFFICE | INDIA | GUJARAT | JUNAGADH | 362001 | PG0001799 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| GEORGE | ROSARIO | DSILVA | B-10 MANISHA APARTMENTS MAROL - MAR | INDIA | MAHARASHTRA | MUMBAI | 400059 | PG0001806 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| GANESH | SADASHIV | JOSHI | GIRGAUM TERRACES B BLOCK III FLOOR DR D | INDIA | MAHARASHTRA | MUMBAI | 400004 | PG0001823 | | Amount for unpaid and unclaimed divider | 128.00 | 14-AUG-2030 |
| GIRJASHANKER | REVASHANKER | BHATT | KARAN PARA STREET NO 22 PAREKH BLDG RA | INDIA | GUJARAT | RAJKOT | 360001 | PG0001828 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| GAYATRIDEVI | HARIRAM | UPADHYAY | 8/53 MOTILAL NAGAR NO 3 M G ROAD GORE | INDIA | MAHARASHTRA | MUMBAI | 400090 | PG0001868 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| GULAB | HARIRAM | UPADHYAY | 8/53 MOTILAL NAGAR NO 3 M G ROAD GORE | INDIA | MAHARASHTRA | MUMBAI | 400090 | PG0001893 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| R | GANESH | | 202 ASHISHHWANG POCHKHANWALA ROAD, V | INDIA | MAHARASHTRA | MUMBAI | 400025 | PG0001900 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| GULABCHAND | MOHANLAL | LAKDAWALA | SIDDHESH VILLA (OLD KHALIF MANSION) FLA | INDIA | MAHARASHTRA | MUMBAI | 400004 | PG0001913 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| GOODY | BHIKHAIJI | PATEL | BAI RATANBAI TATA BLDG FLAT NO 2 GR FLR | INDIA | MAHARASHTRA | MUMBAI | 400050 | PG0001934 | | Amount for unpaid and unclaimed divider | 850.00 | 14-AUG-2030 |
| GUNVANTRAI | CHINUBHAI | DESAI | 3 BALKRISHNA APT BEHIND MANINAGAR POS | INDIA | GUJARAT | AHMEDABAD | 380008 | PG0001967 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| GAURANG | CHINOOBHAI | DESAI | DESAI COTTAGE LAJPATRAI RD VILEPARLE BO | INDIA | MAHARASHTRA | MUMBAI | 400056 | PG0002005 | | Amount for unpaid and unclaimed divider | 720.00 | 14-AUG-2030 |
| GAYACHAND | BINAYAK | SAHU | C/O SRI DIVAKAR PADHY UPADHYAYA NIVAS | INDIA | MAHARASHTRA | MUMBAI | 400076 | PG0002051 | | Amount for unpaid and unclaimed divider | 88.00 | 14-AUG-2030 |
| GOVIND | VALJI | PARMAR | KARMBALKAR WADI GAWTHAN ROAD NO 3 C | INDIA | MAHARASHTRA | MUMBAI | 400071 | PG0002088 | | Amount for unpaid and unclaimed divider | 598.00 | 14-AUG-2030 |
| GITA | DEVI | JAIN | C/O SURESH KUMAR JAIN COLLEGE COLONY, | INDIA | MADHYA PRADESH | SHADOL | 484110 | PG0002167 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| GAUTAM | SHANTILAL | VAKIL | 37 BRAHMINS SOCIETY ELLISBRIDGE AHMEDA | INDIA | GUJARAT | AHMEDABAD | 380006 | PG0002220 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| GAGAN | PRAKASH | UGSRIGIAN | D-1089 NEW FRIENDS COLONY NEW DELHI P | INDIA | DELHI | NEW DELHI | 110065 | PG0002308 | | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| GITA | SINHA | | C/O. SUNIL KUMAR SINHA 113/1, LAKE TOWN | INDIA | WEST BENGAL | KOLKATA | 700089 | PG0002325 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| GORDHANDAS | KISONDAS | VORA | RUNGA HOUSE, 68, NEPEAN SEA ROAD, BON | INDIA | MAHARASHTRA | MUMBAI | 400006 | PG0002366 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| GOPI | SHYAM | | C/O M/S MADANLAL BALLABHDAS 46,AMINA | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | PG0002406 | | Amount for unpaid and unclaimed divider | 178.00 | 14-AUG-2030 |
| GOPAL | GOVIND | KAMATH | 1C III FLR YUGANT CO OP HSG SOC LOKMANY | INDIA | MAHARASHTRA | MUMBAI | 400081 | PG0002460 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| GOOL | DORAB | KANGA | 481 NEW COLONY NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440001 | PG0002495 | | Amount for unpaid and unclaimed divider | 1776.00 | 14-AUG-2030 |
| GAUTAM | DEVENDRA | JOSHI | 9/1113 A NEAR MAHAKALI TEMPLE AMBAJI R | INDIA | GUJARAT | SURAT | 395003 | PG0002518 | | Amount for unpaid and unclaimed divider | 334.00 | 14-AUG-2030 |
| GIRISH | RANCHHODDAS | SHAH | SIDDHI APT 4TH FLR BLK 41 SHAKTI NAGAR A | INDIA | MAHARASHTRA | MUMBAI | 400064 | PG0002626 | | Amount for unpaid and unclaimed divider | 360.00 | 14-AUG-2030 |
| GUNVANT | DAMODARDAS | MEHTA | 2A SARVOTTAMNAGAR SOC ST XAVIER'S SCH | INDIA | GUJARAT | AHMEDABAD | 380009 | PG0002633 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| GANGADHAR | G | BARE | JAGANNATH SAWAR VAITY CHAWL GAVANP | INDIA | MAHARASHTRA | MUMBAI | 400081 | PG0002758 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| GUNAJI | GAJANAN | REDKAR | C-4 ASHIRWAD 272 S V RD BANDRA W BOMB | INDIA | MAHARASHTRA | MUMBAI | 400050 | PG0002843 | | Amount for unpaid and unclaimed divider | 202.00 | 14-AUG-2030 |
| GIRISH | V | SHAH | 303 INDRAPRASTHA 1ST A JITENDRA RD COR | INDIA | MAHARASHTRA | MUMBAI | 400097 | PG0002858 | | Amount for unpaid and unclaimed divider | 64.00 | 14-AUG-2030 |
| G | SURENDRANATH | | PO BOX 4986 RAS AL KHAIMAH UNITED ARAB | UNITED ARAB E | NA | NA | | PG0002859 | | Amount for unpaid and unclaimed divider | 19.00 | 14-AUG-2030 |
| GURCHARAN | SINGH | | # 82, PHASE-2 SECTOR-54 MOHALI (PUNJAB) | INDIA | CHANDIGARH | CHANDIGARH | 160055 | PG0002885 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| GOOLA | N | IRANI | 280 SHAMALDAS GANDHI RD C BLK 4TH FLR | INDIA | MAHARASHTRA | MUMBAI | 400002 | PG0002913 | | Amount for unpaid and unclaimed divider | 64.00 | 14-AUG-2030 |
| GURCHARAN | SINGH | | # 82, PHASE-2 SECTOR-54 MOHALI (PUNJAB) | INDIA | CHANDIGARH | CHANDIGARH | 160055 | PG0002953 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| GOPAL | P | PATEL | SONA TAKARI AT AND PO SOJITRA DIST KAIRA | INDIA | GUJARAT | NADIAD | 387240 | PG0002968 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| GANESH | RAMARAYA | PAI | A/8 NAUSHILPVANI CHS OPP NEW MUNI GAR | INDIA | MAHARASHTRA | MUMBAI | 400056 | PG0003003 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| GIRISHBHAI | C | AMIN | 6 MANGAL JYOT SOC NR JYOTIPARK SOC KAR | INDIA | GUJARAT | VADODARA | 390018 | PG0003044 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| GEETABEN | ROHITKUMAR | SHAH | C/O R O SHAH 4 NAIROBI SOC COLLEGE RD N | INDIA | GUJARAT | NADIAD | 387001 | PG0003061 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| GIRDHARGOPAL | TIBREWALA | | 13 2ND PHOPHALWADI 3RD FLR BHULESHWA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PG0003065 | | Amount for unpaid and unclaimed divider | 134.00 | 14-AUG-2030 |
| GOOL | RATANJI | COLAH | 61-G SOMERSET HOUSE FLAT NO 14 OFF BHL | INDIA | MAHARASHTRA | MUMBAI | 400026 | PG0003079 | | Amount for unpaid and unclaimed divider | 64.00 | 14-AUG-2030 |
| GOPAL | BANSILAL | AGRAWAL | SARAF BAZAR A/P BHUSAWAL DIST JALGAON | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | PG0003117 | | Amount for unpaid and unclaimed divider | 296.00 | 14-AUG-2030 |
| GAYATRIBAI | BALMUKAND | AGRAWAL | SARAF BAZAR A/P BHUSAWAL DIST JALGAON | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | PG0003118 | | Amount for unpaid and unclaimed divider | 202.00 | 14-AUG-2030 |
| GOURI | SAHA | | C/O MR I K SAHA 58/1 BALLYGUNJ CIRCULAR | INDIA | WEST BENGAL | KOLKATA | 700019 | PG0003120 | | Amount for unpaid and unclaimed divider | 98.00 | 14-AUG-2030 |
| GUNVANTIBEN | OTTAMCHAND | | INDRADEEP SOC NO C-37 OPP VIKAS GRUHA | INDIA | GUJARAT | JAMNAGAR | 361008 | PG0003134 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| GIRISH | MAGANLAL | SHUKLA | 575/B SAVLA NIVAS 1ST FLR SHETH B N RD M | INDIA | MAHARASHTRA | MUMBAI | 400019 | PG0003186 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| GOVIND | KANODIA | | 16A CHARU AVENUE CALCUTTA W B | INDIA | WEST BENGAL | KOLKATA | 700033 | PG0003211 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| GURUPRASAD | ASHOK | RAHEJA | 72 LA EMERADE 14TH RD KHAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400052 | PG0003216 | | Amount for unpaid and unclaimed divider | 42.00 | 14-AUG-2030 |
| GAYATRI | DEVI | MAHESHWARI | GOPAL TRADING CO HOSPITAL RD VIDISHA M | INDIA | MADHYA PRADESH | VIDISHA | 464001 | PG0003228 | | Amount for unpaid and unclaimed divider | 112.00 | 14-AUG-2030 |
| GLENN | FERNANDES | | 98-P MAX-MAY COTTAGE 3RD TANK RD ORLEV | INDIA | MAHARASHTRA | MUMBAI | 400064 | PG0003229 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| GIRISH | CHITKOBA | NABAR | B/8 SARASWAT COLONY SITLADEVI TEMPLE R | INDIA | MAHARASHTRA | MUMBAI | 400016 | PG0003243 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| GAURAV | SURESH | SINGHVI | 15 CHATURBHUJ BLDG 1ST FLR 39 POPATWA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PG0003258 | | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| GAURAV | SURESH | SINGHVI | 15 CHATURBHUJ BLDG 1ST FLR 39 POPATWA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PG0003259 | | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| GUNSAGAR | A | PATEL | 5/A NIPAMKUNJI FLATS NR SAGAR HALL P T C | INDIA | GUJARAT | AHMEDABAD | 380001 | PG0003260 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| GIRDHAR | RATHI | | 88 2ND CAVEL X LANE 3RD FLR DADISETH AG | INDIA | MAHARASHTRA | MUMBAI | 400002 | PG0003389 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| GUNAJI | GAJANAN | REDKAR | C-4 ASHIRWAD 272 S V ROAD BANDRA WEST | INDIA | MAHARASHTRA | MUMBAI | 400050 | PG0003447 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| G | R | JALVI | 31 POMAN NIWAS N M JOSHI MARG 1ST CRC | INDIA | MAHARASHTRA | MUMBAI | 400011 | PG0003461 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| G | Y | BANDOKAR | H-26 NATRAJ CO-OPERATIVE HOUSING SOC L | INDIA | MAHARASHTRA | THANE | 400602 | PG0003468 | | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |

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| GAIKWAD | M | R | 5/6 MISA CO OPERATIVE HOUSING SOCIETY N | INDIA | MAHARASHTRA | MUMBAI | 400081 | PG0003474 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| GANGARAM | S | SAWANT | KASHINATH PAWSHE CHAWL NO 3 ROOM NO | INDIA | MAHARASHTRA | KALYAN | 421301 | PG0003487 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| GIRISH | G | THANEKAR | G-3 GOKUL DHAM CO-OP HSG SOC NEAR DEV | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | PG0003501 | | Amount for unpaid and unclaimed divider | 600.00 | 14-AUG-2030 |
| G | | GOPALKRISHNA | 9/97 RAMAKRISHNA NAGAR KHAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400052 | PG0003523 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| GAJANAN | APA | KAMAT | BIZ SADHANA 16TH ROAD KHAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400052 | PG0003532 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| GAMANLAL | ISHVARLAL | BHAU | HOUSE NO 2-4664 SAGRAMPURA THOBHA S | INDIA | GUJARAT | SURAT | 395001 | PG0003536 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| GIRISH | H | VORA | DOCTOR HOUSE 3RD FLOOR 113 BORA BAZA | INDIA | MAHARASHTRA | MUMBAI | 400001 | PG0003578 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| GULAB | DHIRAJLAL | MEHTA | PLOT NO. 134-A, OPP. MUNICIPAL SCHOOL, S | INDIA | MAHARASHTRA | MUMBAI | 400022 | PG0003650 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| GULAB | DHIRAJLAL | MEHTA | PLOT NO. 134A, OPP. MUNICIPAL SCHOOL, S | INDIA | MAHARASHTRA | MUMBAI | 400022 | PG0003654 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| GUNBA | PANDHARINATH | TELANG | 8, KOUSTUBH ANANT PATIL ROAD, SHIVAJI PA | INDIA | MAHARASHTRA | MUMBAI | 400028 | PG0003669 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| GURVINDER | KAUR | | 119/157 OM NAGAR KANPUR U P | INDIA | UTTAR PRADESH | KANPUR | 208012 | PG0003698 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| GIRA | S | PATEL | F/8 SHIVKEDAR FLAT CHANDLODIA AHMEDA | INDIA | GUJARAT | GANDHI NAGAR | 382481 | PG0003732 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| GITA | C | PATEL | 6 CHUNIBHAI COLONY KANKARIA AHMEDABA | INDIA | GUJARAT | AHMEDABAD | 380022 | PG0003806 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| GHANSHYAM | HARJANI | | GANDHI JETHALAL AND SONS RAOPURA ROA | INDIA | GUJARAT | VADODARA | 390001 | PG0003815 | | Amount for unpaid and unclaimed divider | 192.00 | 14-AUG-2030 |
| GAGAN | TRADING | COLTD | JINDAL MANSION S A G DESHMUKH MARG B | INDIA | MAHARASHTRA | MUMBAI | 400026 | PG0003875 | | Amount for unpaid and unclaimed divider | 128.00 | 14-AUG-2030 |
| GEETA | SAHU | | 70/10L MATHURI MOHAL KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | PG0003887 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| GOPAL | AGARWAL | | 100 GIRISH GHOSH ROAD 4TH FLOOR BELUR | INDIA | WEST BENGAL | HOWRAH | 711202 | PG0003896 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| G | RAMACHANDRAN | | 2 POES GARDEN MADRAS | INDIA | TAMIL NADU | CHENNAI | 600086 | PG0003898 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| GOPAL | GOVIND | KAMAT | 403/B WING KRISHNA UTSAV APTS BEHIND M | INDIA | MAHARASHTRA | MUMBAI | 400064 | PG0003917 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| GEETA | KISHOR | KAUSHIK | C-2/1 MAHINDRA NAGAR DAYABHAI PATEL R | INDIA | MAHARASHTRA | MUMBAI | 400097 | PG0003958 | | Amount for unpaid and unclaimed divider | 520.00 | 14-AUG-2030 |
| GEETA | UDAY | SAMANT | 103/104 C WING B TYPE BLDG MALHAR SA | INDIA | MAHARASHTRA | KALYAN | 421301 | PG0003974 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| GULSHAN | KUMAR | | 872 HAMIDA COLONY NEAR LAXMI TALKIES Y | INDIA | HARYANA | YAMUNANAGAR | 135001 | PG0003984 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| GOURI | GIRISH | DESHPANDE | KAMALPUSHPA BUNGLOW ASHOKNAGAR BH | INDIA | MAHARASHTRA | SOLAPUR | 413102 | PG0003991 | | Amount for unpaid and unclaimed divider | 42.00 | 14-AUG-2030 |
| GIRISH | KAMALAKAR | DESHPANDE | KAMALPUSHPA BUNGLOW ASHOKNAGAR BH | INDIA | MAHARASHTRA | SOLAPUR | 413102 | PG0003992 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| GIRISH | KAMALAKAR | DESHPANDE | KAMALPUSHPA BUNGLOW ASHOKNAGAR BH | INDIA | MAHARASHTRA | SOLAPUR | 413102 | PG0003993 | | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| GULAM | AHMED | DASHU | MUNNA MANZIL ANKUR SOCIETY AT & POST | INDIA | GUJARAT | BHARUCH | 392220 | PG0004085 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| GAUPRIYA | NARENDRA | DHOLAKIA | D-201 VASANT SADHANA DAHANUKAR WADJ | INDIA | MAHARASHTRA | MUMBAI | 400067 | PG0004092 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| GORDEN | DMELLO | | 104 VAKTA BHAVAN SHIVAJI CHOWK NR NAG | INDIA | RAJASTHAN | JAIPUR | | PG0004177 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| H | R | JAYASIMHA | NO 55 BIMA JYOTHI CO OP HSG COLONY WES | INDIA | KARNATAKA | BANGALORE | 560079 | PH0000049 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| H | SANKARANARAYANAN | | 68 PERUMAL SANNATHI ST TIRUNELVELI T NA | INDIA | TAMIL NADU | TIRUNELVELI | 627001 | PH0000060 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| H | VENKATA | NARASAPPA | 84 IV BLOCK THYAGARAJ NAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560028 | PH0000070 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| HAKIMUDDIN | NAZARALLI | KACHWALA | 257 BUDHWAR PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411002 | PH0000089 | | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| HAMSAVENI | KANNAN | | SITE NO 247 48 III MAIN RD GANGA NAGAR B | INDIA | KARNATAKA | BANGALORE | 560032 | PH0000112 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| HANSA | GOYAL | | 6, ASHIRWAD AJMER ROAD JAIPUR (INDIA) | INDIA | RAJASTHAN | JAIPUR | 302006 | PH0000160 | | Amount for unpaid and unclaimed divider | 106.00 | 14-AUG-2030 |
| HANSA | JITENDRA | SHAH | 1 GOVIND NIVAS 2ND FL SAROJINI RD VILE PA | INDIA | MAHARASHTRA | MUMBAI | 400056 | PH0000173 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| HANSA | KHANDELWAL | | C/O MR SHRIKRISHNA KHANDELWAL J C MILL | INDIA | MADHYA PRADESH | GWALIOR | 474004 | PH0000177 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| HANSA | NIRANJAN | JOSHI | 28 L I C SOCIETY TAGORE MARG RAJOT | INDIA | GUJARAT | RAJOT | 360001 | PH0000194 | | Amount for unpaid and unclaimed divider | 64.00 | 14-AUG-2030 |
| HANSABEN | B | PATEL | 26A AMBICA SOC NO 1 NR HIGHWAY RD KAL | INDIA | GUJARAT | GANDHI NAGAR | 382721 | PH0000230 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| HANSABEN | TAMBEDIA | | 792/4-A NAVNATH NAGAR CO OP HSG SOC O | INDIA | GUJARAT | VADODARA | 390015 | PH0000283 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| HANSRAJ | JAIN | | C/O VIJAY FLOUR & OIL MILLS BAHADRA RAJA | INDIA | RAJASTHAN | HANUMANGARH | 335501 | PH0000305 | | Amount for unpaid and unclaimed divider | 518.00 | 14-AUG-2030 |
| HANUMANTHA | REDDY | SONDEKEREKAMINOLU | 59 V CROSS ROAD VASANTHANAGAR BANGA | INDIA | KARNATAKA | BANGALORE | 560052 | PH0000333 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| HARAKHCHAND | NANJI | VEERA | HARAKHCHAND NANJI VEERA ISWAR BHUWA | INDIA | MAHARASHTRA | MUMBAI | 400064 | PH0000361 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| HARAKHCHAND | POPATLAL | DHOLAKIA | 68 SATYAM 4TH FL FATEH BAUG E WING OPP | INDIA | MAHARASHTRA | MUMBAI | 400067 | PH0000363 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| HARBHAJAN | SINGH | | C/45 EAST OF KAILASH NEW DELHI | INDIA | DELHI | NEW DELHI | 110065 | PH0000396 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| HARDEVI | MOTIRAM | BHATIA | 4-B PRABHU KRIPA APTS 16TH RD OPP ROTAR | INDIA | MAHARASHTRA | MUMBAI | 400054 | PH0000414 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| HAREK | CHAND | AGARWALA | C/O AGARWAL SHARMA & CO CHARTERED AC | INDIA | WEST BENGAL | KOLKATA | 700013 | PH0000421 | | Amount for unpaid and unclaimed divider | 88.00 | 14-AUG-2030 |
| HAREKRISHNA | SHAH | | 16 RADHIKANIWAS COOP HSG SOC MATHURA | INDIA | MAHARASHTRA | MUMBAI | 400069 | PH0000422 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| HARENDRA | KUMAR | JOSHI | 18 ANAL APARTMENT 1ST FLOOR GULBAI TEK | INDIA | GUJARAT | AHMEDABAD | 380001 | PH0000433 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| HARENDRA | KUMAR | JOSHI | 18 ANAL APARTMENT 1ST FLOOR GULBAI TEK | INDIA | GUJARAT | AHMEDABAD | 380001 | PH0000433 | | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| HARENDRA | M | DHANDHUKIA | PIPLA SHERI SONI BAZAR RAJOT | INDIA | GUJARAT | RAJOT | 360001 | PH0000434 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| HARENDRA | MADANJIT | DESAI | ANUBHUTI' OPP: SUNGRACE APARTMENT, TI | INDIA | GUJARAT | VALSAD | 396001 | PH0000435 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| HARESH | CHUNIBHAI | PATEL | PLOT NO 409 SECTOR 29 GANDHINAGAR GUJ | INDIA | GUJARAT | GANDHI NAGAR | 382029 | PH0000454 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| HARESH | THAKURDAS | CHELLANI | SUNDARI NIWAS B-BLOCK NO 13/20 PIMPRI | INDIA | MAHARASHTRA | PUNE | 411017 | PH0000502 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| HARESHKUMAR | DAHVALAL | SHUKLA | C/O INDIAN OVERSEAS BANK P O B 131 PARE | INDIA | GUJARAT | RAJOT | 360001 | PH0000509 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| HARESHKUMAR | MANSUKHLAL | SHETH | OPP JAIN DERASAR DARBARGADH RD WANKA | INDIA | GUJARAT | MORBI | 363621 | PH0000513 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| HARI | MENON | | 1/3 BLOSSOM MAROL BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400059 | PH0000553 | | Amount for unpaid and unclaimed divider | 288.00 | 14-AUG-2030 |
| HARI | PRASAD | NOWAL | HOUSE NO 514 SECTOR 7 PANCHKULA DIST A | INDIA | HARYANA | AMBALA CITY | 134108 | PH0000571 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| HARI | RAM | BANSAL | 1444 GALIARYA SAMAJ BAZAR SITA RAM DEL | INDIA | DELHI | NEW DELHI | 110006 | PH0000577 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| HARIBA | SAKHARAM | JADHAV | USHA MAH S T HOUSING SOCIETY PLOT NO 2 | INDIA | MAHARASHTRA | KOLHAPUR | 416004 | PH0000594 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| HARIKRISHANA | HARRAI | DESAI | C/O MR. SHRIRANG K SARDA CAMEL HOUSE, | INDIA | MAHARASHTRA | NASIK | 422011 | PH0000643 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| HARINDER | JIT | SINGHSIDHU | NARAIN BHAWAN LAHORI GATE PATIALA PUN | INDIA | PUNJAB | PATIALA | 147001 | PH0000682 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| HARIRAM | | | C/O JUGALKISHORE KASHIRAM ROHTAK HAR | INDIA | HARYANA | ROHTAK | 124001 | PH0000702 | | Amount for unpaid and unclaimed divider | 110.00 | 14-AUG-2030 |
| HARISH | CHANDRA | RATHI | C/O SH JIWAN RAM DURGAPARSHAD RATHI F | INDIA | PUNJAB | FEROZPUR | 152116 | PH0000745 | | Amount for unpaid and unclaimed divider | 168.00 | 14-AUG-2030 |

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| HARISH | K | DOSHI | 9/19 PATHAK WADI MANI BHUVAN LOHAR C | INDIA | MAHARASHTRA | MUMBAI | 400002 | PH0000768 | | Amount for unpaid and unclaimed divider | 714.00 | 14-AUG-2030 |
| HARISH | KANTILAL | JOSHI | KAILASH 2 LAXMIWADI MILL COMPOUND RA | INDIA | GUJARAT | RAJKOT | 360002 | PH0000772 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| HARISH | KUMAR | AMARPURI | NAND BHAWAN TOPI BAZAR JIWAJI CHOWK I | INDIA | MADHYA PRADESH | GWALIOR | 474001 | PH0000781 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| HARISH | KUMAR | JIVANLALBATRA | P O KATHLAL NEAR S T STAND DIST KAIRA | INDIA | GUJARAT | KHEDA | 387630 | PH0000846 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| HARIVADAN | RAMNIKRAI | DESAI | 74 PRITAM NAGAR ELLIS BRIDGE AHMEDABA | INDIA | GUJARAT | AHMEDABAD | 380006 | PH0000863 | | Amount for unpaid and unclaimed divider | 222.00 | 14-AUG-2030 |
| HARJEET | KAUR | | WZ 619 SHIV NAGAR EXTN NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PH0000876 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| HARJIT | KAUR | | 699 L MODEL TOWN JULLUNDUR CITY PUNJA | INDIA | PUNJAB | JALANDHAR | 144001 | PH0000882 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| HARJIVAN | MULCHAND | MORBIA | C/O ASHISH NOVELTIES WANIWAD BHUJ KA | INDIA | GUJARAT | BHUJ | 370001 | PH0000890 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| HARMANBHAI | BHAILALBHAI | PATEL | D-2,ARPAN FLATS NR.SUKRUTINAGAR DIWAL | INDIA | GUJARAT | VADODARA | 390015 | PH0000916 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| HARSHABEN | ANILBHAI | DAVE | 3 JAWAHAR JAIN HSG SOC VIRAMGAM DIST A | INDIA | GUJARAT | GANDHI NAGAR | 382150 | PH0000997 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| HARSHABEN | BHASKARBHAI | PATEL | 20 SWASHRAY COOP SOCY DIWALI BAUG ATH | INDIA | GUJARAT | SURAT | 395001 | PH0000999 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| HARSHABEN | H | NAIK | C/O H N NAIK (ADVOCATE) TEKRA FALIA DIST | INDIA | GUJARAT | ANKLESHWAR | 393110 | PH0001002 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| HARSHAD | N | NAIK | TOWER RD AT PO JHAGADIA DIST BROACH S | INDIA | GUJARAT | ANKLESHWAR | 393110 | PH0001055 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| HARSHAD | R | SHAH | 7 SANTRAM SOCIETY NADIAD GUJARAT | INDIA | GUJARAT | NADIAD | 387001 | PH0001064 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| HARSHAD | VAKHARIA | | 91 KALBADEVI ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | PH0001073 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| HARSHADKUMAR | VASANTLAL | SHETH | BANSIDHAR NR SHASTRI BAUG SONARIO ANA | INDIA | GUJARAT | ANAND | 388001 | PH0001100 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| HARSHADRAI | MULSHANKER | OZA | PRAN PRASAD 2 COLLEGE WADI RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | PH0001111 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| HARSHADRAI | RAVISHANKER | DAVE | HARIALA PLOT NO 7-B/3 NEAR SHISHU VIHAR | INDIA | GUJARAT | BHAVNAGAR | 364001 | PH0001115 | | Amount for unpaid and unclaimed divider | 202.00 | 14-AUG-2030 |
| HARSHADRAY | DAVE | | MOTI FALI MORAGOL P O RANDE SURAT | INDIA | GUJARAT | SURAT | 395005 | PH0001118 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| HASMUKE | B | SHAH | SAGAR VILAS IIND FLOOR 541 SANDHURST B | INDIA | MAHARASHTRA | MUMBAI | 400007 | PH0001193 | | Amount for unpaid and unclaimed divider | 42.00 | 14-AUG-2030 |
| HASMUKE | BABUBHAI | PANCHAL | GENDI GATE ROAD ABOVE SHELLA TRADING C | INDIA | GUJARAT | VADODARA | 390017 | PH0001194 | | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| HASMUKE | LAL | VIRCHANDDASSHAH | 3 KALYAN SOCIETY MALPUR RD MODASA DIS | INDIA | GUJARAT | HIMATNAGAR | 383315 | PH0001222 | | Amount for unpaid and unclaimed divider | 124.00 | 14-AUG-2030 |
| HASMUKE | PRAVINCHANDRA | SHAH | 119/3 LOHAR CHAWL MASHATI MAHAL 3RD | INDIA | MAHARASHTRA | MUMBAI | 400002 | PH0001238 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| HASMUKEHLAL | JARIWALA | | BLOCK NO 12 RAMKRISHNA APPT TAMALIWA | INDIA | GUJARAT | SURAT | 395001 | PH0001295 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| HASUBEN | BHANUBHAI | PANDYA | GURJAR NIVAS OPP MANI BHUVAN DAULATN | INDIA | MAHARASHTRA | MUMBAI | 400066 | PH0001352 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| HASUMATI | HASMUKE | SHAH | SEVA SADAN 2ND FLOOR D J ROAD VILE PARL | INDIA | MAHARASHTRA | MUMBAI | 400056 | PH0001366 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| HEMA | JAGANNATHAN | | F 11 PLOT 13 AISHWARYA PESTAM SAGAR RC | INDIA | MAHARASHTRA | MUMBAI | 400089 | PH0001463 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| HEMALATA | MAHISHI | | SHASHI KIRAN APTS NO 209 18TH CROSS MA | INDIA | KARNATAKA | BANGALORE | 560055 | PH0001494 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| HEMANSHU | C | PATHAK | C/278 VRINDAVAN 2ND FLR MUKAND CO OP | INDIA | MAHARASHTRA | MUMBAI | 400086 | PH0001539 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| HEMANSHU | NARENDRA | SHAH | A-1 RAJKISHOR CO OP HSG SOC MEURIN ST M | INDIA | MAHARASHTRA | MUMBAI | 400067 | PH0001540 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| HEMANT | CHANDULAL | MODI | ASHWINI 190 SATYAGRAH CHHAVNI SOC LAN | INDIA | GUJARAT | AHMEDABAD | 380054 | PH0001550 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| HEMANT | J | NAIK | J M NAIK 6/B INDRALOK OLD NAGRDS ROAD | INDIA | MAHARASHTRA | MUMBAI | 400069 | PH0001557 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| HEMLATA | NIRANJAN | JANI | 49/2 ARUNODAYA SOCIETY ALKAPURI BAROD | INDIA | GUJARAT | VADODARA | 390005 | PH0001682 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| HEMLATA | RATHI | | C/O MAHAVIRPRASAD MAHESHKUMAR RATHI | INDIA | PUNJAB | FEROZPUR | 152116 | PH0001686 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| HEMLATA | SURESH | PAAREKH | 3/C/2 SONAWALA BUILDING TARDEO BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400007 | PH0001693 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| HEM Shanker | | | C/O RAVINDU OPP JAIN TEMPLE COMMERCE | INDIA | GUJARAT | BHAVNAGAR | 364002 | PH0001718 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| HERO | DEVI | | I 157 ASHOK VIHAR PHASE I DELHI | INDIA | DELHI | NEW DELHI | 110052 | PH0001732 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| HILLAMAI | DARBSHAR | DOODHWALA | H NO 12/1705 OPP KADMI FIRE TEMPLE SHA | INDIA | GUJARAT | SURAT | 395003 | PH0001747 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| HIMANSU | ARVINDKUMAR | KHAJURIA | C/O KHAJURIA HIRACHAND SUNDGRJI GRAIN | INDIA | GUJARAT | JAMNAGAR | 361001 | PH0001754 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| HIMANSHU | M | SHAH | C/O MAHENDRAKUMAR MANILAL SHAH 18 N | INDIA | GUJARAT | AHMEDABAD | 380016 | PH0001762 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| HIMATLAL | GIRDHARLAL | THAKKAR | FLAT NO H 25 NOOTAN NAGAR TURNER RO A | INDIA | MAHARASHTRA | MUMBAI | 400050 | PH0001784 | | Amount for unpaid and unclaimed divider | 144.00 | 14-AUG-2030 |
| HIMATLAL | MIRANI | | JUNCTION PLOT MAIN RD OPP BHISTIWAD SC | INDIA | GUJARAT | RAJKOT | 360001 | PH0001794 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| HIMAXIBEN | MUKESHKUMAR | SHAH | VIRAM 4 B VIDYANAGAR SOCIETY II USMANP | INDIA | GUJARAT | AHMEDABAD | 380014 | PH0001815 | | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| HINABEN | BUDDHDEO | | C/O M/S N A BUDDHDEO CO N CHOWK MO | INDIA | GUJARAT | PORBANDAR | 360575 | PH0001841 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| HIRA | DWARKANATH | SHIVESHWARKAR | 2/4 MOONREACH APT NR TATA PRESS PRABH | INDIA | MAHARASHTRA | MUMBAI | 400025 | PH0001848 | | Amount for unpaid and unclaimed divider | 88.00 | 14-AUG-2030 |
| HIRABEN | MAHASHANKER | TRIVEDI | NEAR TEMPLE AT JABUGAM DT BARODA | INDIA | GUJARAT | VADODARA | 391155 | PH0001890 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| HIRABEN | VANMALIDAS | SHAH | SHREE NIVAS 33-A PRATHNA SAMAJ ROAD VI | INDIA | MAHARASHTRA | MUMBAI | 400057 | PH0001900 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| HIRACHAND | UDECHAND | SHAH | AT & POST PHANSA ST BHILAD DIST BULSAR | INDIA | GUJARAT | VALSAD | 396140 | PH0001915 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| HIRALAL | AMBAJI | INDUPURE | H NO 188 RAVIWAR PETH SOLAPUR | INDIA | MAHARASHTRA | SOLAPUR | 413005 | PH0001920 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| HIRALAXMI | BHUPATRAI | SHAH | 8 NEELKANTH DEEP CAMA GALI KIROL X LANE | INDIA | MAHARASHTRA | MUMBAI | 400086 | PH0001958 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| HITENDRA | NATWARBHAI | PATEL | C/O N B PATEL 7 SHRINAGAR SOCY BEHIND D | INDIA | GUJARAT | VADODARA | 390005 | PH0002033 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| HITESH | GOVINDLAL | GANDHI | GIRIVAR OPP SARVOTTAMNAGAR SOC ST XA | INDIA | GUJARAT | AHMEDABAD | 380014 | PH0002054 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| HITESH | KANTILAL | SHAH | DANIWADA KAPADWANJ DIST KAIRA | INDIA | GUJARAT | KHEDA | 387620 | PH0002058 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| HITESHKUMAR | VALLABHDAS | PARIKH | 83/1, PRABHKUNJ SOCIETY NR B V GANDHI P | INDIA | GUJARAT | GODHRA | 389001 | PH0002073 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| HOMIYAR | TAVADIA | | 4B VIDYADHAR HSG CO OP SOC OLD PADRA R | INDIA | GUJARAT | VADODARA | 390015 | PH0002107 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| HUSENI | ALIHUSEN | SUKHSARWALA | PO SUKHSAR DIST PANCHMAHAL | INDIA | GUJARAT | GODHRA | 389190 | PH0002175 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| HANSA | KISHORE | SHAH | 372 NIRMAL BHUVAN LINKING ROAD KHAR B | INDIA | MAHARASHTRA | MUMBAI | 400052 | PH0002196 | | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| HASMUKEBHAI | BHAILABHAI | PATEL | JIVANWADI SOJITRA | INDIA | GUJARAT | NADIAD | 387240 | PH0002217 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| HANSABEN | JITENDRA | PATEL | DIPRA P O VISNAGAR N GUJARAT | INDIA | GUJARAT | MEHSANA | 384315 | PH0002250 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| HEMANT | L | DAVE | FLAT NO 3 JAYSHREE APT ARVIND COLONY 14 | INDIA | MAHARASHTRA | MUMBAI | 400056 | PH0002255 | | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| HITENKUMAR | G | PARIKH | 4, KRISHNA GOKUL SOCIETY N.H NO.8, SAHJ | INDIA | GUJARAT | GANDHI NAGAR | 382345 | PH0002258 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| HIMANSHU | VASANTLAL | SHAH | 7 GOPAL DARSHAN DAULAT NAGAR ROAD NC | INDIA | MAHARASHTRA | MUMBAI | 400066 | PH0002298 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| HEMAL | K | DAMANI | 16 ELCHIWALA BUILDING ELCHIWADI M G RC | INDIA | MAHARASHTRA | MUMBAI | 400086 | PH0002305 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |

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| HASNOOR | P | DARUWALLA | VIJAY NIWAS NO.5 NAUSHIR BHARUCHA MAHARASHTRA | INDIA | MAHARASHTRA | MUMBAI | 400007 | PH0002328 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| HIMANSHU | UMAKANT | KSHATRIYA | B-34 VIRNAGAR SOC V I P ROAD KARELIBAG VADODARA | INDIA | GUJARAT | VADODARA | 390018 | PH0002343 | | Amount for unpaid and unclaimed divider | 70.00 | 14-AUG-2030 |
| HARSHADKUMAR | KANTILAL | PATEL | MAMTA SHASTRI BAUG, SAYAJI GHNI BAROD | INDIA | GUJARAT | VADODARA | 390005 | PH0002370 | | Amount for unpaid and unclaimed divider | 834.00 | 14-AUG-2030 |
| HARIPRASAD | PREMANAND | PARIKH | D 61 VRINDAVAN MUKAND STAFF SOCIETY G | INDIA | MAHARASHTRA | MUMBAI | 400086 | PH0002371 | | Amount for unpaid and unclaimed divider | 56.00 | 14-AUG-2030 |
| HARI | KISHAN | SHARMA | S-117 GREATER KAILASH 2 NEW DELHI | INDIA | DELHI | NEW DELHI | 110048 | PH0002377 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| HARI | NILKANTH | FALARI | MAPUSA GOA PIN CODE | INDIA | GOA | PANAJI | 403507 | PH0002395 | | Amount for unpaid and unclaimed divider | 398.00 | 14-AUG-2030 |
| HOSANG | ERUCHSHAH | ENGINEER | ARSIWALLA BLDG 1ST FLOOR FLAT-20 61 NA | INDIA | MAHARASHTRA | MUMBAI | 400005 | PH0002405 | | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| HAIRABIBI | AZAM | BAPORIA | C/O DR. I.A. BAPORIA LIMDA OLI STREET RAN | INDIA | GUJARAT | SURAT | 395005 | PH0002426 | | Amount for unpaid and unclaimed divider | 1896.00 | 14-AUG-2030 |
| HEMLATA | CHANDRAVADAN | | C/O CHANDRAVADAN THAKORLAL H NO 10/8 | INDIA | GUJARAT | SURAT | 395003 | PH0002457 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| HARDATTRAJ | BALABUX | BIYANI | DARSHAN BUNGLOW NO 28 YASHODHAM EN | INDIA | MAHARASHTRA | MUMBAI | 400063 | PH0002578 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| HARDEV | SINGH | | A1-28-1, BUKIT UTAMA 1, NO.3 CHANGKAT - | MALAYSIA | NA | NA | | PH0002616 | | Amount for unpaid and unclaimed divider | 164.00 | 14-AUG-2030 |
| HARIHAR | SHANKARRAO | KANT | WAMAN BHUVAN OPPOSITE GANESH MAND | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PH0002619 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| HUSNA | FUKHRI | | C/O S NAZIRALI RAMPURWALA P O SAVLI 391 | INDIA | GUJARAT | VADODARA | 391770 | PH0002635 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| HARDEVSIHJI | M | GOHIL | MOHBAT NIVAS 1163 SIR PATTANI ROAD BH | INDIA | GUJARAT | BHAVNAGAR | 364001 | PH0002753 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| HANSABEN | GOPALKUMAR | PANDYA | C/O ARUNODAY STORES AT POST KATHAL G | INDIA | GUJARAT | KHEDA | 387630 | PH0002758 | | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| HASSANAND | HEMANDAS | LULLA | BLOCK NO C/23 ROOM NO 45 ULHASNAGAR | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | PH0002768 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| HEMLATA | BHAGWANBHAI | BOGHANI | 131 KUBER NAGAR SOC NR DARWAJA KATAR | INDIA | GUJARAT | SURAT | 395004 | PH0002874 | | Amount for unpaid and unclaimed divider | 112.00 | 14-AUG-2030 |
| HIRALAL | CHUNILAL | TAMAKUWALA | TAMAKUWALA BHUVAN, HOUSE NO.3/4115, | INDIA | GUJARAT | SURAT | 395001 | PH0002919 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| HASMUKHLAL | CHHOTALAL | MODY | B C 180, LOVE LANE, BYCULLA, BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400027 | PH0002936 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| HATIM | HAMIDUDDIN | | AT AZHAR,PAWAI ROAD, BOMBAY 6.WB | INDIA | MAHARASHTRA | MUMBAI | 400006 | PH0002943 | | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| HUSEINA | NURUDDIN | | AL AZHAR POWAI RD MALBAR HILL BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400006 | PH0002944 | | Amount for unpaid and unclaimed divider | 88.00 | 14-AUG-2030 |
| HALIMABIBI | AHMED | PIPERDI | CHHA CHHA MOHALLA, RANDEY, DT. SURAT. | INDIA | GUJARAT | SURAT | 395005 | PH0002952 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| HARISH | CHANDER | BHASIN | C/O. H-72 CONNAUGHT CIRCUS NEW DELHI | INDIA | DELHI | NEW DELHI | 110001 | PH0002963 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| HITENDRA | HIMATLAL | MEHTA | 52 AVON CLASSIC 5TH FLOOR OPP SPECIAL ST | INDIA | MAHARASHTRA | MUMBAI | 400066 | PH0003006 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| HARISH | CHANDRA | BHASIN | RAJA RAM BHASIN & CO JEEWAN MANSION S | INDIA | DELHI | NEW DELHI | 110055 | PH0003008 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| HARKISHANDAS | ICHHASHANKER | BHATT | KUNJ VIHAR FLAT NO 2 BEHIND P O JAKOO R | INDIA | MAHARASHTRA | MUMBAI | 400055 | PH0003085 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| HEENA | BIPIN | PAEKH | 4-3-633/1/7 RAMKOTE HYDERABAD PIN COD | INDIA | TELANGANA | HYDERABAD | 500195 | PH0003289 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| HARIRAM | BHAWANDAS | ROHRA | L 327 SHEETAL NEAR 7 BUNGLOW BUS DEPO | INDIA | MAHARASHTRA | MUMBAI | 400053 | PH0003290 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| HARESHLAL | TILKCHAND | BHATIA | FLAT NO 74 7TH FLR SATNAM APARTMENTS | INDIA | MAHARASHTRA | MUMBAI | 400005 | PH0003299 | | Amount for unpaid and unclaimed divider | 192.00 | 14-AUG-2030 |
| HIRALAL | CHANDULAL | SHAH | CHANDULAL KASTURCHAND & CO 506/7 COT | INDIA | MAHARASHTRA | MUMBAI | 400002 | PH0003389 | | Amount for unpaid and unclaimed divider | 3960.00 | 14-AUG-2030 |
| H | BABU | RAO | C/O DR H T MANORAMA RAO NEW KAMBLA | INDIA | KARNATAKA | MANGALORE | 575003 | PH0003414 | | Amount for unpaid and unclaimed divider | 124.00 | 14-AUG-2030 |
| HARI | PRASAD | KHEDIWAL | 405 DUM DUM PARK 1ST FLOOR PARK VIEW | INDIA | WEST BENGAL | KOLKATA | 700055 | PH0003487 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| HEMANT | L | DAVE | FLAT NO 3 JAYSHREE APT ARVIND COLONY 14 | INDIA | MAHARASHTRA | MUMBAI | 400056 | PH0003590 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| HARSHAD | PRATAPRAJ | MEHTA | FLAT NO 22 VARSHA APARTMENTS 99 MATH | INDIA | MAHARASHTRA | MUMBAI | 400067 | PH0003614 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| HARESH | K | DALAL | A/11 96 MOTI BAUG SION RD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400022 | PH0003668 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| HANSABEN | RATILAL | PATEL | 23 NANDANVAN SOC FARAMJI RD ALKAPURI | INDIA | GUJARAT | VADODARA | 390005 | PH0003755 | | Amount for unpaid and unclaimed divider | 368.00 | 14-AUG-2030 |
| HARSHAD | PURUSHOTTAM | PATEL | SONA TEKARI PO SOJITRA TQ PETLAD KHEDA | INDIA | GUJARAT | NADIAD | 387240 | PH0003768 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| HARISH | P | DAVE | VANDANA 1/3735/1-A NANABHAI RD NR BAS | INDIA | GUJARAT | SURAT | 395003 | PH0003788 | | Amount for unpaid and unclaimed divider | 1120.00 | 14-AUG-2030 |
| HARSHA | RANA | | ARJUN COMPLEX MANGNATH RD 2ND FLR O | INDIA | GUJARAT | JUNAGADH | 362001 | PH0003805 | | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| HITENDRA | KANHAIYALAL | GUJARATHI | GITA PARK 4 NR SINDWAI MATA BHARUCH G | INDIA | GUJARAT | BHARUCH | 392001 | PH0003821 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| HETAL | M | SHAH | 201 SANJAY PARK APTS TIMALIAWAD NANPU | INDIA | GUJARAT | SURAT | 395001 | PH0003833 | | Amount for unpaid and unclaimed divider | 104.00 | 14-AUG-2030 |
| HANSA | VASANTLAL | KANSARA | 1403-RAJ VAIBHAV II MAHAVIR NAGAR DAHA | INDIA | MAHARASHTRA | MUMBAI | 400067 | PH0003843 | | Amount for unpaid and unclaimed divider | 1418.00 | 14-AUG-2030 |
| HEMLATA | K | PATEL | KUNJBIHARI ROLLER FLOUR MILLS VEJALPUR | INDIA | GUJARAT | GODHRA | 389001 | PH0003852 | | Amount for unpaid and unclaimed divider | 108.00 | 14-AUG-2030 |
| HARSHAD | VADILAL | GANDHI | HARS S/2 KAPOLE SOC OFF 13TH RD JUHU SC | INDIA | MAHARASHTRA | MUMBAI | 400049 | PH0003877 | | Amount for unpaid and unclaimed divider | 242.00 | 14-AUG-2030 |
| HIMATLAL | U | DOSHI | TANMAN TOPIWALA 209 KALBADEVI RD BOV | INDIA | MAHARASHTRA | MUMBAI | 400002 | PH0003881 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| HANSABEN | KANCHANLAL | SHAH | 112 DHARAMNAGAR CO OP SOC 2ND DIVISIO | INDIA | GUJARAT | AHMEDABAD | 380005 | PH0003888 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| HAR | SWARUP | TANDON | 2A KAMLA NEHRU NAGAR II OPP SOMANI CO | INDIA | RAJASTHAN | JODHPUR | 342009 | PH0003890 | | Amount for unpaid and unclaimed divider | 70.00 | 14-AUG-2030 |
| HARISH | CHANDER | | M/S HARISH CHANDER DINESH KUMAR COM | INDIA | PUNJAB | FEROZPUR | 152116 | PH0003934 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| HEMANT | RAMCHANDRA | KULKARNI | 20/21 SAMPADAI PATWARDHAN BAUG ERAN | INDIA | MAHARASHTRA | PUNE | 411004 | PH0003964 | | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| HASUMATI | KANTILAL | BAKHAI | DILIP TAGORE RD SARDARNAGAR CIRCLE RAJ | INDIA | GUJARAT | RAJKOT | 360001 | PH0003970 | | Amount for unpaid and unclaimed divider | 128.00 | 14-AUG-2030 |
| HARSHA | RANA | | ARJUN COMPLEX MANGNATH RD 2ND FLR O | INDIA | GUJARAT | JUNAGADH | 362001 | PH0003996 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| HEENA | Z | GANDHI | 28 LAXMINARAYAN NIWAS HINGWALA LANE | INDIA | MAHARASHTRA | MUMBAI | 400077 | PH0004001 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| HEMLATABEN | DAVE | | C/O. SHRI MAHENDRABHAI M DAVE RAMKRIS | INDIA | GUJARAT | RAJKOT | 360002 | PH0004005 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| HUKAMCHAND | KALANTRY | | 104/81-A MARKET YARD LATUR M S | INDIA | MAHARASHTRA | LATUR | 413512 | PH0004027 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| HIREN | MAHENDRA | SHAH | 9 SHREE AMBICA NIWAS II FLR VED MANDIR | INDIA | GUJARAT | AHMEDABAD | 380022 | PH0004038 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| HARISH | S | BOHRA | 9/41 ELEPHANTA BLDG GOUSHALA LANE MA | INDIA | MAHARASHTRA | MUMBAI | 400097 | PH0004081 | | Amount for unpaid and unclaimed divider | 98.00 | 14-AUG-2030 |
| HIREN | MAHENDRA | SHAH | 9 SHREE AMBICA NIWAS II FLR VED MANDIR | INDIA | GUJARAT | AHMEDABAD | 380022 | PH0004092 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| HIREN | MAHENDRA | SHAH | 9 SHREE AMBICA NIWAS II FLR VED MANDIR | INDIA | GUJARAT | AHMEDABAD | 380022 | PH0004093 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| HANSRAJ | ARJAN | CHANDAN | 80/17 MAHESHWAR RAFI AHMED KIDWAI RD | INDIA | MAHARASHTRA | MUMBAI | 400031 | PH0004137 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| H | T | SUMATHIRAO | C/O DR MANORAMA RAO NEW KAMBLA CRO | INDIA | KARNATAKA | MANGALORE | 575003 | PH0004145 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| HARSHAD | SHANKERLAL | JANI | WING A/FLAT NO.403 SANGETTA CHS PRABH | INDIA | MAHARASHTRA | MUMBAI | 400068 | PH0004149 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| HARSHA | KOTAK | | 7/51 SHIVSMRUTI JAYPRAKASH NAGAR R NO | INDIA | MAHARASHTRA | MUMBAI | 400063 | PH0004196 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| HARSHAD | VOHRA | | KAMAL KUNJ FLAT NO 8 15TH ROAD BANDRA | INDIA | MAHARASHTRA | MUMBAI | 400050 | PH0004200 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |

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| HARVEEN | KAUR | | 197 SECTOR 33A CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160047 | PH0004204 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| HEMANT | LALSHANKAR | DAVE | FLAT NO 3 JAYASHREE APPT ARVIND COLONY | INDIA | MAHARASHTRA | MUMBAI | 400056 | PH0004220 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| HEMLATA | SHANKERLAL | TRIVEDI | 34/36 PHOOL GALLI MODI BLDG GR FLOOR R | INDIA | MAHARASHTRA | MUMBAI | 400002 | PH0004231 | | Amount for unpaid and unclaimed divider | 116.00 | 14-AUG-2030 |
| HIMANSHU | BHIKHUBHAI | DESAI | 1 BAPU NAGAR TITHAL RD VALSAD | INDIA | GUJARAT | VALSAD | 396001 | PH0004239 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| H | P | TONDOWALKAR | 304 SAI OM C CO-OP HSG SOC LOUIS WADI P | INDIA | MAHARASHTRA | THANE | 400604 | PH0004271 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| HANUMANT | B | GHADGE | MATRUCHHAYA NIWAS GAURI PADA ROAD V | INDIA | MAHARASHTRA | KALYAN | 421304 | PH0004277 | | Amount for unpaid and unclaimed divider | 560.00 | 14-AUG-2030 |
| HEGDE | P | S | A/11 PIYUSH VILLA SARASWATI COLONY DOM | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PH0004292 | | Amount for unpaid and unclaimed divider | 240.00 | 14-AUG-2030 |
| HANS | MUKH | VARA | BALU CHALWE KA KATLA W N 4/753 INSIDE K | INDIA | RAJASTHAN | BIKANER | 334001 | PH0004308 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| HANSABEN | GOPALBHAI | PANDYS | D/FF/4, AKANKSHA FLAT NEAR JAYMALA BUS | INDIA | GUJARAT | AHMEDABAD | 380050 | PH0004315 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| HARSHAD | VOHRA | | HARSHAD VOHRA KAMAL KUNJ FLAT NO 8 15 | INDIA | MAHARASHTRA | MUMBAI | 400050 | PH0004368 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| HEMANT | LALSHANKER | DAVE | FLAT NO 3 JAYSHREE APARTMENT ARVIND C | INDIA | MAHARASHTRA | MUMBAI | 400056 | PH0004394 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| HEMLATA | VISHWANATH | PATIL | PARANJYOTI KESHAV NAGAR DHARWAD KAR | INDIA | KARNATAKA | DHARWAD | 580007 | PH0004405 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| HITEN | SHAH | | KURPAL BLDG 1ST FLOOR 28-30 H G ROAD G | INDIA | MAHARASHTRA | MUMBAI | 400007 | PH0004434 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| HEMENDRA | KESHAVAL | SHAH | 182 SHUKRAWAR PETH PUNE M S | INDIA | MAHARASHTRA | PUNE | 411002 | PH0004452 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| HEMLATA | MAHENDRA | MEHTA | SUNBEAM, G. DESHMUKH MARG, BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400026 | PH0004490 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| HARIPRASAD | PREMANAD | PARIKH | D-61, VRINDAVAN, MUKAND STAFF, COOP. S | INDIA | MAHARASHTRA | MUMBAI | 400086 | PH0004495 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| HIMANSHU | V | RAWAL | GEETANJALI NAGAR C-SPECIAL WING 5 FLAT | INDIA | MAHARASHTRA | MUMBAI | 400092 | PH0004561 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| HANSA | VASANTLAL | KANSARA | 1403-RAJ VAIBHAV II MAHAVIR NAGAR DAHA | INDIA | MAHARASHTRA | MUMBAI | 400067 | PH0004616 | | Amount for unpaid and unclaimed divider | 640.00 | 14-AUG-2030 |
| HARESH | DHANJI | JIKADRA | C/41 KANYAKUMARI SIR M V RD ANDHERI E | INDIA | MAHARASHTRA | MUMBAI | 400069 | PH0004726 | | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| HITESH | NAVNILAL | PATEL | MAHIDHARPURA VANIYA SHERI 5/780 SURAT | INDIA | GUJARAT | SURAT | 395003 | PH0004737 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| HINA | V | SHAH | A 23 GAUTAMDHAN APT 5TH FLOOR BAJAJ R | INDIA | MAHARASHTRA | MUMBAI | 400056 | PH0004764 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| HETAL | MERCHANT | | CALLIAN BLDG NO 1 196 KHADILKAR RD BOM | INDIA | MAHARASHTRA | MUMBAI | 400004 | PH0004777 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| HIMANSHU | NAVNILAL | SHAH | C/O 18-A SWARAJNAGAR SOCIETY AMBAWAL | INDIA | GUJARAT | AHMEDABAD | 380015 | PH0004793 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| HEMLATABEN | J | PATEL | 200 DIPANJALI SOCIETY NEAR PALANPUR PAT | INDIA | GUJARAT | SURAT | 395009 | PH0004843 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| HASAN | IMAM | | C/O METRO TYRES LTD M G ROAD KATIHAR B | INDIA | BIHAR | KATIHAR | 854105 | PH0004871 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| HIMATLAL | CHUNILAL | CHUDGAR | 4 NAVDARSHAN FLATS NAVAVIKASH GRUH R | INDIA | GUJARAT | AHMEDABAD | 380007 | PH0004933 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| HAROON | KASAM | MENON | 302 SNEHAL APARTMENTS KILLA BUNDER R | INDIA | MAHARASHTRA | THANE | 401201 | PH0005024 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| HARIDAS | JIVANDAS | KAPADIA | M J BLDG 3RD FLOOR 99-VITHALWADI MUM | INDIA | MAHARASHTRA | MUMBAI | 400002 | PH0005111 | | Amount for unpaid and unclaimed divider | 212.00 | 14-AUG-2030 |
| HORMASDIAR | G | WADIA | NR.PARSI FIRE TEMPLE OPP.GANDHI SAGAR N | INDIA | MAHARASHTRA | NAGPUR | 440018 | PH0005114 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| HARSH | DIPAKKUMAR | TANK | SHRIJI KRUPA KRISHNA NAGAR VERAVAL | INDIA | GUJARAT | VERAVAL | 362265 | PH0005207 | | Amount for unpaid and unclaimed divider | 248.00 | 14-AUG-2030 |
| HASUBEN | AMRATAL | THAKER | 3-AJANTA SOCIETY MAHAVIR MARG ANAND, | INDIA | GUJARAT | ANAND | 388001 | PH0005221 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| HANSA | PANKAJ | DAVE | DHIRAJ, HOUSE NO.183 STREET-13, SHANTIN | INDIA | CHHATTISGARH | BHILAI | 490023 | PH0005260 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| HARISH | MADHUSUDAN | SHAH | J-401, ASHOK NAGAR OFF L. T. ROAD VAZIRA | INDIA | MAHARASHTRA | MUMBAI | 400091 | PH0005280 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| HARISH | KANTILAL | SHAH | D/13, MATRU ASHISH, GROUND FLOOR CHAN | INDIA | MAHARASHTRA | MUMBAI | 400092 | PH0005291 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| IBRAHIM | MOHAMEDALI | ATTARI | PERFUME CENTRE 94-C MOHAMEDALI RD BO | INDIA | MAHARASHTRA | MUMBAI | 400003 | PI0000010 | | Amount for unpaid and unclaimed divider | 232.00 | 14-AUG-2030 |
| ILA | DINESH | PANDYA | 8/2 SANKALI RAMNIWAS NAWROJI LANE GH | INDIA | MAHARASHTRA | MUMBAI | 400086 | PI0000040 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| ILABEN | NATVERLAL | TRIVEDI | DATTKRUPA OPP ANKLESHWAR MAHADEV SH | INDIA | GUJARAT | GODHRA | 389001 | PI0000074 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| INABEN | PATEL | | HOUSE NO 518 SHETH POLE NADIAD DIST KH | INDIA | GUJARAT | NADIAD | 387001 | PI0000095 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| INDER | JIT | GANDHI | JA/5 RAJOURI GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | 110027 | PI0000114 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| INDERSAIN | CHUGH | | A1/5 BASANT PARK R C MARG CHEMBUR BO | INDIA | MAHARASHTRA | MUMBAI | 400071 | PI0000161 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| INDIRA | JYOTINDRA | PATEL | C/O DILIPKUMAR A PATEL 12 SUVERNA REKH | INDIA | GUJARAT | VADODARA | 390002 | PI0000209 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| INDIRA | KALANI | | FLAT C/5 1ST FLR SILVER PARK APT 24 THAN | INDIA | TAMIL NADU | CHENNAI | 600017 | PI0000213 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| INDIRA | KESHAO | BHIDE | 4 PUSHKAR B W PATHARE ROAD SHIVAJI PAR | INDIA | MAHARASHTRA | MUMBAI | 400028 | PI0000218 | | Amount for unpaid and unclaimed divider | 106.00 | 14-AUG-2030 |
| INDIRA | NARAYAN | DATAR | 42 KHATAU BLDG 3RD FLOOR OPP GIRGAUM | INDIA | MAHARASHTRA | MUMBAI | 400004 | PI0000240 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| INDIRA | PATEL | | B-15 RUTURAJ TWIN BUNGLOWS OPP GURU | INDIA | GUJARAT | AHMEDABAD | 380052 | PI0000249 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| INDRA | BHUSHAN | DE | 28 RAJA NABA KISSEN STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700005 | PI0000310 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| INDRAJEET | MLODIYA | | 25/1 NORTH RAJ MOHALLA INDORE -M-P | INDIA | MADHYA PRADESH | INDORE | 452002 | PI0000356 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| INDRAPRABHA | PANDYA | | 19 ASHISH SOC BEHIND NAVYUG COLLEGE RA | INDIA | GUJARAT | SURAT | 395009 | PI0000378 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| INDU | GOPE | CHOTRANEY | 744-A JEEVDAANI DARSHAN ARUNODAY NAG | INDIA | MAHARASHTRA | MUMBAI | 400081 | PI0000437 | | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| INDU | NARAYAN | REDKAR | 4-GEEVAN PRASADD SOC 4-BARIWALA MAR | INDIA | MAHARASHTRA | MUMBAI | 400058 | PI0000453 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| INDU | SINGH | | 4C-3014, BOKARO STEEL CITY BOKARO JHARK | INDIA | JHARKHAND | BOKARO | 827004 | PI0000470 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| INDUKUMAR | B | VYAS | 31 NUTAN SOCIETY PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | PI0000507 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| INDUKUMAR | JAYANTILAL | SHAH | FLAT NO E/1 MULJI NAGAR NO 2 OFF S V RD | INDIA | MAHARASHTRA | MUMBAI | 400092 | PI0000508 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| INDUMATI | GAJANAN | WAGH | SAFALYA FLAT NO 9 OPP PINTO VILLA S K BOL | INDIA | MAHARASHTRA | MUMBAI | 400028 | PI0000526 | | Amount for unpaid and unclaimed divider | 370.00 | 14-AUG-2030 |
| INDUMATI | VINODRAI | VORA | 5 MAYUR APT A WING 2ND FLR DADABHAI C | INDIA | MAHARASHTRA | MUMBAI | 400056 | PI0000579 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| ISHVARLAL | LAXMICHAND | SHETH | MAHAVIR NAGAR C3 EZZ SHANKARLANE KAN | INDIA | MAHARASHTRA | MUMBAI | 400067 | PI0000622 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| ISHVARLAL | SOLANKI | | 3 PUJARA PLOT JIGNASHA RAJKOT | INDIA | GUJARAT | RAJKOT | 360002 | PI0000627 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| ISHWAR | DEVI | | D-332 ANAND VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110092 | PI0000650 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| ISHWARBHAI | KANJIBHAI | PATEL | POST MUNSAW VIA NAVSARI DIST BULSAR S | INDIA | GUJARAT | NAVSARI | 396463 | PI0000664 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| ISHWARBHAI | MANILAL | PARIKH | GANESH POLE SANTH BAZZAR NADIAD DIST K | INDIA | GUJARAT | NADIAD | 387001 | PI0000666 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| ISHWARI | GIRDHARIDAS | CHABBRIA | 18 DR MUNNIAPPA ROAD KILPAUK MADRAS | INDIA | TAMIL NADU | CHENNAI | 600010 | PI0000678 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| IVOR | NICHOLAS | PARERA | 1 ANJALI APARTMENTS SOUTH AVENUE KHAF | INDIA | MAHARASHTRA | MUMBAI | 400052 | PI0000730 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| INDIRA | LALA | GAJARE | 29 KAVARANA BLDG 193 LADY J RD MAHIM B | INDIA | MAHARASHTRA | MUMBAI | 400016 | PI0000748 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |

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| ISHWAR | DAS | CHADHA | DEVI-ASHA BLDG., 10TH ROAD, SANTACRUZ E | INDIA | MAHARASHTRA | MUMBAI | 400055 | PI0000822 | | Amount for unpaid and unclaimed divider | 1158.00 | 14-AUG-2030 |
| INDUMATI | RAUT | | TARKHAT VILLAGE 431 SANDOR TALUKA BASS | INDIA | MAHARASHTRA | THANE | 401201 | PI0000882 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| INDRAVATI | RAMSURAT | UPADHYA | LOKMAN NAGAR PADA NO 3 DHAWLA NAGA | INDIA | MAHARASHTRA | THANE | 400606 | PI0000884 | | Amount for unpaid and unclaimed divider | 106.00 | 14-AUG-2030 |
| ISHWARLAL | ZAWAR | | ROOM NO 11 SUBHADRA NIWAS ASALPHA VI | INDIA | MAHARASHTRA | MUMBAI | 400084 | PI0000891 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| IMRAN | KAMIL | | C/O S NAZIRALI RAMPURWALA P O SAVLI 391 | INDIA | GUJARAT | VADODARA | 391770 | PI0000901 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| INDIRA | VISHNU | GAZINKAR | 20/713 TILAK NAGAR CHEMBUR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400089 | PI0000904 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| INDUMATI | K | PHADNIS | JAYANAGAR AREA SHIVAGIRI MANJUNATH C | INDIA | KARNATAKA | DHARWAD | 580007 | PI0000986 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| IMROSE | KAIYOMARZ | MEDHORA | ANJUMAN MEMORIAL BUILDING NEAR PARS | INDIA | MAHARASHTRA | NAGPUR | 440018 | PI0000993 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| INDRAVADAN | MAFATLAL | DALAL | 64C. RAGHAVWADI. MULJI MISTRY BLDG, TEJ | INDIA | MAHARASHTRA | MUMBAI | 400057 | PI0001017 | | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| ISHVERLAL | SAKERLAL | MEHTA | KUSUM VILLA, S V RD. KHAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400052 | PI0001045 | | Amount for unpaid and unclaimed divider | 1058.00 | 14-AUG-2030 |
| ISHWARIBEN | CHIMANLAL | | C/O GORDHANDAS AND CO YAMUNA BAG CH | INDIA | GUJARAT | SURAT | 395001 | PI0001149 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| INDRA | K | CHOWDHRI | 1/35 MAYA NAGAR CHS LTD THANE E M S | INDIA | MAHARASHTRA | THANE | 400603 | PI0001244 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| INDU | | | HOUSE NO 1928 PHASE V MOHALI DIST ROPA | INDIA | CHANDIGARH | CHANDIGARH | 160059 | PI0001272 | | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| ILYAS | MOHAMED | NANA | C/O Y H MOOLLA 9/3 NEW SAI NIKETAN A BL | INDIA | MAHARASHTRA | MUMBAI | 400010 | PI0001335 | | Amount for unpaid and unclaimed divider | 826.00 | 14-AUG-2030 |
| ILLA | R | VORA | GURUKRUPA APPARTMENT A WING FIRST FL | INDIA | GUJARAT | RAIKOT | 360001 | PI0001397 | | Amount for unpaid and unclaimed divider | 1040.00 | 14-AUG-2030 |
| INDU | NARAYAN | REDKAR | 4 JEEVAN PRASAD SOCIETY 4 BARFIWALA MA | INDIA | MAHARASHTRA | MUMBAI | 400058 | PI0001426 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| I | R | NAGWANI | 2/26 DAULAT NAGAR THANE EAST | INDIA | MAHARASHTRA | THANE | 400603 | PI0001436 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| ISHWARLAL | J | | 11 SUBHADRA NIVAS ASALPHA VILLAGE PIPE | INDIA | MAHARASHTRA | MUMBAI | 400084 | PI0001444 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| INDUMATI | NAMDEO | GORE | SHYAM SADAN 2ND FLOOR A-19 GIRGAUM B | INDIA | MAHARASHTRA | MUMBAI | 400004 | PI0001464 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| I | NAJUMUNNISA | | 1 9TH CROSS ILANGO NAGAR PONDICHERRY | INDIA | TAMIL NADU | PONDICHERRY | 605011 | PI0001476 | | Amount for unpaid and unclaimed divider | 3370.00 | 14-AUG-2030 |
| INDUMATI | JAYANTILAL | FADIA | C/O MANOJ V PARIKH 21 PAYAL BUNGALOW | INDIA | GUJARAT | AHMEDABAD | 380015 | PI0001483 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ISHWANDER | KHOKHA | | E-100, GREATER KAILASH I, NEW DELHI - 48. | INDIA | DELHI | NEW DELHI | 110048 | PI0001489 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| INDRAJIT | CHAKRABORTY | | 458/1 BLOCK K NEW ALIPORE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700053 | PI0001563 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| INDIRA | LALA | GAJARE | 31 RATTAN MAI MAHAL 193 L J ROAD MAHIN | INDIA | MAHARASHTRA | MUMBAI | 400016 | PI0001577 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| J | V | CHINNASWAMY | 13 THOMPSONPET STREET KAVERIPATNAM P | INDIA | TAMIL NADU | KRISHNAGIRI | 635112 | PI0000044 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| JADAVJI | MOHANLAL | SHAH | C/O INDUSTRIAL CONS CO 2 ROMAL TOWER | INDIA | GUJARAT | AHMEDABAD | 380001 | PI0000068 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| JAGADEESWARI | DEVI | | 17 VENKATAROYEN LANE MADRAS | INDIA | TAMIL NADU | CHENNAI | 600003 | PI0000084 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| JAGADISH | CHANDRA | KANTILALSUKHADIA | PLOT NO 298/3 PANDAV APT SECTOR 219 NR | INDIA | GUJARAT | GANDHI NAGAR | 382029 | PI0000088 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| JAGANNATH | RAMCHANDRA | BHATTAD | 214 A RADHA NIWAS M G ROAD NASIK | INDIA | MAHARASHTRA | NASIK | 422001 | PI0000123 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| JAGANNATH | SHANKARRAO | NADGAUDA | 10 A KHARUDE NIWAS JOTIBA PHULE RD NAI | INDIA | MAHARASHTRA | MUMBAI | 400014 | PI0000129 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| JAGANNATH | VAIDYA | | D-1/31 KAILASH CHANDRA CHS LTD (MAHANI | INDIA | MAHARASHTRA | MUMBAI | 400064 | PI0000131 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| JAGANNATN | S | LIDHADE | 1326/5 UDYAMNAGAR KOLHAPUR | INDIA | MAHARASHTRA | KOLHAPUR | 416002 | PI0000135 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| JAGDISH | GAMANLAL | TAMAKUWALA | C/O GAMANLAL MANMOHANDAS 3/647 NAV | INDIA | GUJARAT | SURAT | 395003 | PI0000207 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| JAGDISH | KAUR | | C/O J S BINDRA MIG E-7/164 ARERA COLONY | INDIA | MADHYA PRADESH | BHOPAL | 462016 | PI0000219 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| JAGDISHKUMAR | LEVA | | 47/183 GOVT E COLONY OPP AMBER CINEMA | INDIA | GUJARAT | AHMEDABAD | 380024 | PI0000235 | | Amount for unpaid and unclaimed divider | 126.00 | 14-AUG-2030 |
| JAGDISH | N | CHANDAN | CARE OF A R CORPORATION NO 3 IDEAL ESTA | INDIA | MAHARASHTRA | MUMBAI | 400013 | PI0000244 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| JAGDISH | NARAYAN | LOYA | 989 CENTRAL STREET MHOW -M P | INDIA | MADHYA PRADESH | BETMA | 453441 | PI0000248 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| JAGDISH | NATVERLAL | PATEL | 81 SARDAR PATEL SOC KADI N GUJ | INDIA | GUJARAT | GANDHI NAGAR | 382715 | PI0000251 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| JAGDISH | ODHAVJIBHAI | GAJJAR | A/1 VISHWAKARAMA COL GORDHANWADI TE | INDIA | GUJARAT | AHMEDABAD | 380022 | PI0000252 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| JAGDISH | PARSHAD | GUPTA | C/O GUPTA AGENCIES 4/43 ASAF ALI ROAD N | INDIA | DELHI | NEW DELHI | 110002 | PI0000256 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| JAGDISH | PRASAD | JAISWAL | D 46/14 LUXA ROAD VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221010 | PI0000278 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| JAGDISH | PRASAD | PODDAR | B-17 KRISHNA NAGAR NEAR GOLA-KA-MAND | INDIA | MADHYA PRADESH | GWALIOR | 474005 | PI0000287 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| JAGDISH | RAI | KARNANI | C/O CHEMICALS & ASSOCIATES 27 ASHOKA C | INDIA | DELHI | NEW DELHI | 110060 | PI0000300 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| JAGDISHBHAI | MANIBHAI | DESAI | 6 AMBICA BHUVAN DAKOR ROAD BEHIND SH | INDIA | GUJARAT | NADIAD | 387001 | PI0000331 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| JAGDISHBHAI | RASIKLAL | SHAH | M-3 R NO 7 BHADRAN NAGAR MALAD W BO | INDIA | MAHARASHTRA | MUMBAI | 400064 | PI0000335 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| JAGESH | CHANDRA | JAIN | A-433 INDIRA NAGAR LUCKNOW U P | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | PI0000378 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| JAI | PRAKASH | SRIVASTAVA | 165 D HIMMATGANJ BEHIND BHAGWAN ICE | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | PI0000485 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| JAIMINI | NARESH | MEHTA | B-5 RAJ BHAVAN APTS L T RD BORIVLI WEST | INDIA | MAHARASHTRA | MUMBAI | 400092 | PI0000514 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| JAIRAM | DESAI | | F-77 YASHODHAN ERLA BRIDGE S.V. ROAD BO | INDIA | MAHARASHTRA | MUMBAI | 400058 | PI0000543 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| JAIRAM | GIRI | APARNATH | PRINCIPAL SHRI GANESH VIDYALAYA RAIYA R | INDIA | GUJARAT | RAJKOT | 360005 | PI0000544 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| JAMNADAS | MENGHRAJ | PUNJABI | B 7 GARDEN VIEW APARTMENT RIFLE RANGE | INDIA | MAHARASHTRA | MUMBAI | 400086 | PI0000606 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| JANAK | DINANATH | RAWAL | 30/3 BHASKAR LANE ROOMNO35 BHULESHW | INDIA | MAHARASHTRA | MUMBAI | 400002 | PI0000658 | | Amount for unpaid and unclaimed divider | 560.00 | 14-AUG-2030 |
| JANAK | GHANSHYAM | SODHA | 403 KETAN APARTMENTS FATE GANJ BAROD | INDIA | GUJARAT | VADODARA | 390002 | PI0000663 | | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| JANAK | GROVER | | 5D/67 NEW INDUSTRIAL TOWN FARIDABAD H | INDIA | HARYANA | FARIDABAD | 121001 | PI0000664 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| JANAKKUMAR | G | PANDYA | 1276 NANA PORWAD'S KHANCHA TALYANI F | INDIA | GUJARAT | AHMEDABAD | 380001 | PI0000702 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| JANKI | RAMAKRISHNA | | KUMAR CLINIC MATERNITY & NURSING HO K | INDIA | MAHARASHTRA | MUMBAI | 400052 | PI0000744 | | Amount for unpaid and unclaimed divider | 108.00 | 14-AUG-2030 |
| JASHODABEN | SHAMBHUBHAI | PATEL | C/O RAJENDRA BROTHERS BINDU SAROWAR | INDIA | GUJARAT | MEHSANA | 384151 | PI0000797 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| JASHVANT | MULJIBHAI | PATEL | 54 SAYAJI KRUPA SOC BEHIND MUKTANAND | INDIA | GUJARAT | VADODARA | 390018 | PI0000812 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| JASKIRAN | KAUR | ANAND | 401 MORU MILAN OPP KHAR GYMKHANA KH | INDIA | MAHARASHTRA | MUMBAI | 400052 | PI0000835 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| JASMIN | DILIPKUMAR | MEHTA | 5 VARDHMAN NAGAR LAXMI NIVAS RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | PI0000838 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| MANMEET | KAUR | CHUG | 1/5 VASISTHA DHARA ASHOK NAGAR KANDIV | INDIA | MAHARASHTRA | MUMBAI | 400101 | PI0000859 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| JASUMATI | PRATAPRAI | SHAH | FLAT 38 GIRIRAJ 201 WALKESHWAR RD BOM | INDIA | MAHARASHTRA | MUMBAI | 400006 | PI0000896 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| JASVANTI | CHHAPIA | | SINDU 4-C 4TH FLR 25-A SARAT BOSE RD CAL | INDIA | WEST BENGAL | KOLKATA | 700020 | PI0000905 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |

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| JASWANT | MANGALDAS | SHAH | 7 GEETA BLDG HAJI BAPU ROAD MALAD EAST | INDIA | MAHARASHTRA | MUMBAI | 400064 | PJ0000934 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| JASWANTIBEN | GAMANLAL | TAMAKUWALA | C/O GANAMLAL MANMOHANDAS 3/647 NAV | INDIA | GUJARAT | SURAT | 395003 | PJ0000956 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| JASWANTLAL | MAHASUKHLAL | SHAH | SOCIETY VEJALPUR PANCHAMAHAALS | INDIA | GUJARAT | GODHRA | 389340 | PJ0000959 | | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| JATHALAL | MULCHAND | MORBIA | C/O ASHISH NOVELTIES WANAWAD BHUI KA | INDIA | GUJARAT | BHUJ | 370001 | PJ0000976 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| JATINDER | SINGH | AHLUWALIA | C/O S S WALIA P-7 PRASAD NAGAR NEW DELH | INDIA | DELHI | NEW DELHI | 110005 | PJ0001007 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| JAY | SURESH | KOWLI | 27 K DHURU ROAD DADAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400028 | PJ0001064 | | Amount for unpaid and unclaimed divider | 244.00 | 14-AUG-2030 |
| JAYA | TUKARAM | BHAT | 12 A SAGAR DARSHAN 81/83 BHULBHAI DES | INDIA | MAHARASHTRA | MUMBAI | 400026 | PJ0001098 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| JAYABEN | ARVINDKUMAR | KAVATHIA | AT & PO MEGHRAJ DIST SABARKANTHA GUJA | INDIA | GUJARAT | HIMATNAGAR | 383350 | PJ0001107 | | Amount for unpaid and unclaimed divider | 84.00 | 14-AUG-2030 |
| JAYABEN | KOTAK | | SHIVSMRUTI 51/7 JAYPRAKASH NAGAR GORE | INDIA | MAHARASHTRA | MUMBAI | 400063 | PJ0001126 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| JAYABEN | M | PATEL | 501 AAKASH DEEP NR T V CENTRE BHATAR R | INDIA | GUJARAT | SURAT | 395001 | PJ0001127 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| JAYABEN | MANUBHAI | RANA | 12 SHIV COOP HSG SOC LTD NR JIVAN JYOT C | INDIA | GUJARAT | SURAT | 394210 | PJ0001132 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| JAYABEN | MEHTA | | YOGINIKETAN SOC HARSHAD NIRMALA CONV | INDIA | GUJARAT | RAJKOT | 360001 | PJ0001134 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| JAYABEN | PATEL | | NAWA PARA AT POST ALIABADA DIST JAMNA | INDIA | GUJARAT | JAMNAGAR | 361110 | PJ0001139 | | Amount for unpaid and unclaimed divider | 230.00 | 14-AUG-2030 |
| JAYABRATA | BHATTACHARJEE | | 5/17, SARVAPRIYA VIHAR 2ND FLOOR NEW D | INDIA | DELHI | NEW DELHI | 110016 | PJ0001149 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| JAYALAKSHMY | B | | D 1 SHANTI NIKETAN SOCIETY THANE 3 EAST | INDIA | MAHARASHTRA | THANE | 400603 | PJ0001183 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| JAYAMANI | VASUDEVAN | | 46 ELDAMS ROAD MADRAS | INDIA | TAMIL NADU | CHENNAI | 600018 | PJ0001199 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| JAYANT | KUMAR | NANABHAI MEVAWALA | ADVOCATE KANKU NIVAS WADIFALIA KHAND | INDIA | GUJARAT | SURAT | 395003 | PJ0001238 | | Amount for unpaid and unclaimed divider | 324.00 | 14-AUG-2030 |
| JAYANT | KUMAR | VRAJALAL MEHTA | 5 GANGA NIWAS VALLABH BAUG X LANE TILA | INDIA | MAHARASHTRA | MUMBAI | 400077 | PJ0001240 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| JAYANT | PATNEKAR | | N 7 A 4 ROOM NO 20 CIDCO COLONY PO AUR | INDIA | MAHARASHTRA | AURANGABAD | 431003 | PJ0001255 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| JAYANT | THIRANI | | C/O AMARCHAND ISWARDASS CHOWK BAZA | INDIA | WEST BENGAL | DARJEELING | 734101 | PJ0001271 | | Amount for unpaid and unclaimed divider | 444.00 | 14-AUG-2030 |
| JAYANTIBHAI | P | PATEL | C/O PATEL BROS MASALAWALA 763 RAVIWA | INDIA | MAHARASHTRA | NASIK | 422001 | PJ0001297 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| JAYANTILAL | | | 55 PERUMAL MUDALI ST CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600079 | PJ0001309 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| JAYANTILAL | JAYASHANKAR | GOR | NEAR NANI CHOPAD DIST SABARKANTHA MA | INDIA | GUJARAT | HIMATNAGAR | 383345 | PJ0001377 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| JAYANTILAL | MANILAL | DESAI | 6/36 SHYAM NIWAS BHULABHAI DESAI ROAD | INDIA | MAHARASHTRA | MUMBAI | 400026 | PJ0001408 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| JAYANTILAL | PARSOTAM | PARMAR | C/O SANJAY TRADERS NAGAN ROAD KALWA | INDIA | RAJASTHAN | JODHPUR | 342001 | PJ0001445 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| JAYANTILAL | RAWAL | | HITESH 6 DHOLARIYA NAGAR GAYATRINAGAR | INDIA | GUJARAT | RAJKOT | 360002 | PJ0001461 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| JAYANTILAL | VELJI | GUTKA | C/O GUTKA V R ADARSH NAGAR 53/1396 AN | INDIA | MAHARASHTRA | MUMBAI | 400025 | PJ0001487 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| JAYANTILAL | VIRCHANDDAS | SHAH | C/O KRISHNA MACHINERY & AUTO STORES D | INDIA | GUJARAT | HIMATNAGAR | 383310 | PJ0001489 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| JAYAPRAKASH | MAHADEVBHAI | KALA | C/O JAIBHARAJ MEDICAL STORES DELHI GATE | INDIA | GUJARAT | PALANPUR | 385001 | PJ0001503 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| JAYASHREE | GUNDECHA | | 365/23 GHORAPADE PETH EKBOTE COLONY P | INDIA | MAHARASHTRA | PUNE | 411002 | PJ0001521 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| JAYASHRI | AGARWAL | | 5 GRIDHAR PARK NEAR SHANTINAGAR SOCIE | INDIA | GUJARAT | AHMEDABAD | 380013 | PJ0001545 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| JAYENDRA | POPATLAL | BHAVSAR | VADA BAZAR KAIRA UMRETH | INDIA | GUJARAT | ANAND | 388220 | PJ0001610 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| JAYENDRASINH | V | JHALA | VIMAL NAGAR OPP A G STAFF QTRS UNIVERS | INDIA | GUJARAT | RAJKOT | 360005 | PJ0001624 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| JAYESH | MANSUUKHLAL | GANATRA | FLAT NO B-152 5TH FLOOR VISHNU BHAGVI | INDIA | MAHARASHTRA | MUMBAI | 400058 | PJ0001666 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| JAYESH | PATEL | | FLAT NO 404 URMILA BLDG OFF SAHAR RD KI | INDIA | MAHARASHTRA | MUMBAI | 400069 | PJ0001676 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| JAYESH | POPATLAL | SHAH | 17 JYOTI COLONY SHA ALAM TOLNAKA GITAN | INDIA | GUJARAT | AHMEDABAD | 380022 | PJ0001677 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| JAYESH | PRATAPRAI | DESAI | DESAIWAD KALIWADI NAVSARI DIST BULSA | INDIA | GUJARAT | NAVASARI | 396427 | PJ0001678 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| JAYESHKUMAR | HITAMLAL | SHAH | RAG DUPELEX 00 13 NR SITARAM COMPLEX O | INDIA | GUJARAT | VADODARA | 390007 | PJ0001705 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| JAYSHREE | D | DIVECHA | 5 KUMKUM TERRACE GEETA CINEMA COMPD | INDIA | MAHARASHTRA | MUMBAI | 400018 | PJ0001777 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| JAYSHREE | MHATRE | | GOKUL C/210 BHAUSAHEB PARAB MARG KAN | INDIA | MAHARASHTRA | MUMBAI | 400068 | PJ0001804 | | Amount for unpaid and unclaimed divider | 800.00 | 14-AUG-2030 |
| JAYSHREE | PRADHAN | | SNEH SUDHA SURSAGAR BARODA | INDIA | GUJARAT | VADODARA | 390001 | PJ0001808 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| JAYSHREE | SOWANI | | 302 NALINI APTS SANE GURUJI NAGAR MULL | INDIA | MAHARASHTRA | MUMBAI | 400081 | PJ0001832 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| JAYSHREE | SURESHCHANDRA | DOSHI | C/O D M DOSHI 167/171 SANZGIRI SADAN 1S | INDIA | MAHARASHTRA | MUMBAI | 400004 | PJ0001836 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| JAYSHRI | KAMDAR | | 1/9 ZALAWADNAGAR C D BARFIWALA MARG | INDIA | MAHARASHTRA | MUMBAI | 400058 | PJ0001862 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| JAYSHRI | SURENDRA | SHAH | B201 ABHILASHA 2ND FLR 1ST CARTER RD BC | INDIA | MAHARASHTRA | MUMBAI | 400066 | PJ0001864 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| JAYSINH | JEVRAMDAS | NEYGANDHI | TAXATION PRACTITIONER GANGA BAZAR PO | INDIA | GUJARAT | BHUJ | 370110 | PJ0001871 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| JAYSUKH | VELJI | GUTKA | C/O GUTKA V R ADARSH NAGAR 53/1396 PRA | INDIA | MAHARASHTRA | MUMBAI | 400025 | PJ0001877 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| JAYWANT | MANGESH | WAGLE | DURGESH SARASWATI BAUGH SOUTH END O | INDIA | MAHARASHTRA | MUMBAI | 400060 | PJ0001898 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| JEEJEEBHOY | DUBASH | | 26 HUGHES RD 2ND FLOOR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400007 | PJ0001912 | | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| JEEVAN | MADHAV | NAMJOSHI | AKSHAYA 2823/16 'B' WARD MAHALAXMI NA | INDIA | MAHARASHTRA | KOLHAPUR | 416012 | PJ0001916 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| JEEVANBHAI | BHIKABHAI | CHAUHAN | 2/1450 BAKHAD STREET SAGRAMPURA SURA | INDIA | GUJARAT | SURAT | 395002 | PJ0001917 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| JEEVANDAS | NARAYAN | BHANDARY | FLAT NO.6A, MADHUBAN G J BHOSLE ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400021 | PJ0001918 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| JESUKHLAL | AMRITLAL | DESAI | A-66 SHRI NEMINATH CO OP HSG SOC LTD RA | INDIA | GUJARAT | RAJKOT | 360005 | PJ0001965 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| JETHALAL | TAMBEDIA | | 792/4-A NAVNATH NAGAR CO OP HSG SOC O | INDIA | GUJARAT | VADODARA | 390015 | PJ0001983 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| JETHANAND | J | DALWANI | 201 SAIBABA TOWER 2ND FLR NR BHAJI MAR | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | PJ0001988 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| JHABAR | MAL | AGARWALA | C/O POLYCAN INDUSTRIES VILL BUDHPUR PO | INDIA | DELHI | NEW DELHI | 110036 | PJ0002001 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| JHAMANDAS | POKARDAS | VAZIRANI | FLAT NO 3L MUKTA BLDG PERU BAUG AAREY | INDIA | MAHARASHTRA | MUMBAI | 400063 | PJ0002005 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| JIBABEN | C | PATEL | STATION MASTER DAIRY POST PIJ VIANADIAD | INDIA | GUJARAT | NADIAD | 387230 | PJ0002024 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| JINDAS | SHANKARLAL | GANDHI | DERA FALI LUNAWADA GUJARAT | INDIA | GUJARAT | GODHRA | 389230 | PJ0002054 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| JITENDRA | AMRITLAL | DAVE | C/O NILESH J DAVE A-19 SARASWATHI SOC | INDIA | GUJARAT | MEHSANA | 384315 | PJ0002079 | | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| JITENDRA | MEHTA | | 202-PRESTIGE CASABLANCA APARTMENTS AI | INDIA | KARNATAKA | BANGALORE | 560017 | PJ0002149 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| JITENDRA | RAMANLAL | SHAH | 1 GOVIND NIVAS 2ND FL SAROJINI RD VILE PA | INDIA | MAHARASHTRA | MUMBAI | 400056 | PJ0002173 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| JITENDRA | RATILAL | CHANDRANA | RATILAL MONJI EARDAN WALA DANA PITH B | INDIA | GUJARAT | RAJKOT | 360001 | PJ0002176 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |

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| JITENDRA | VALAMAJI | VORA | SHANTINAGAR SECTOR NO 5 BLDG NO C-19 F | INDIA | MAHARASHTRA | THANE | 401104 | PJ0002191 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JITENDRABHAI | CHINUBHAI | NANAVATI | BLOCK A/002 SPRING VALLEY TOWER OPP DC | INDIA | GUJARAT | AHMEDABAD | 380006 | PJ0002197 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| JITENDRAKUMAR | K | PATEL | 5 MADAN MOHAN BLDG PILAJI GANJ MEHSA | INDIA | GUJARAT | MEHSANA | 384001 | PJ0002205 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| JITESHWARI | SHAH | | C/O RAMESHCHANDRA VADILAL SHAH NO 34 | INDIA | GUJARAT | BHUJ | 370001 | PJ0002222 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| JIVANLAL | P | PATEL | E-7 MANMOHAN MARKET JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | PJ0002239 | | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| JIVANLAL | PATEL | | C/O ASHOK P PATEL B-30 GAURINAGAR SOC | INDIA | GUJARAT | AHMEDABAD | 380061 | PJ0002241 | | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| JIVARAJBHAI | TULSIBHAI | VIRPRIYA | TULSI BAPA VIRPARIYA BHAVAN PATEL KANY | INDIA | GUJARAT | MORBI | 363642 | PJ0002248 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| JOGENDRA | NATH | GANDHI | C/O PUNJAB CLOTH STORE MAIN ROAD POST | INDIA | ORISSA | SAMBALPUR | 768201 | PJ0002282 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| JOGINDER | SINGH | KALIANA | 187-C MODEL TOWN KARNAL HARYANA | INDIA | HARYANA | KARNAL | 132001 | PJ0002294 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| JOGINDER | KAUR | | HOUSE NO 83 PART II GUJRANWALA TOWN C | INDIA | DELHI | NEW DELHI | 110033 | PJ0002298 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| JOHN | BOSCO | MOLL | 12-A,BAZAR CROSS ROAD BANDRA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400050 | PJ0002306 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| JOHN | L | POTTATH | POTTATHUPARAMBIL ROSE GARDEN PUDUKA | INDIA | KERALA | TRICHUR | 680301 | PJ0002311 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| JOHN | THOMAS | | SEGAMA T C NO 5/471 PEROOKADA P O TRI | INDIA | KERALA | TRIVANDRUM | 695005 | PJ0002319 | | Amount for unpaid and unclaimed divider | 144.00 | 14-AUG-2030 |
| JUNE | MARIE | ROBERTS | ABDEALLY CHAMBERS 5TH FLOOR 187 LAMI | INDIA | MAHARASHTRA | MUMBAI | 400007 | PJ0002432 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| JWALA | PRASAD | AGRAWAL | C/O B G INDUSTRIAL CORPORATION 76 FAZA | INDIA | UTTAR PRADESH | KANPUR | 208012 | PJ0002444 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| JYOSHNA | PANDA | | C/O SHRI JAGANNATH PANDA 236-SUNDER N | INDIA | CHHATTISGARH | RAIPUR | 492013 | PJ0002447 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| JYOSTNA | K | JAIN | C/O CHHAGANLAL KANTI BHANGWADI B BLO | INDIA | MAHARASHTRA | MUMBAI | 400002 | PJ0002450 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| JYOTHI | MENON | | 12 SWAGAT PLOT NO 2-A SECTOR 9-A VASHI | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | PJ0002458 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| JYOTI | DAITHANKAR | | 505 HINGNE KHURD VITTHALWADI PUNE | INDIA | MAHARASHTRA | PUNE | 411051 | PJ0002475 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| JYOTIBALA | VARJIVANDAS | MEHTA | 17 NAGARDAS PARK OLD NAGARDAS RD AND | INDIA | MAHARASHTRA | MUMBAI | 400069 | PJ0002578 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| JYOTIBEN | PARIKH | | C/O G M CHOKASI MOHUDDHA BOJAR TA NAD | INDIA | GUJARAT | NADIAD | 387335 | PJ0002593 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| JYOTIKA | ALKESH | KUMARSONI | SONIVADA KOTADAVADA LUNAVADA PANCH | INDIA | GUJARAT | GODHRA | 389230 | PJ0002596 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| JYOTSNA | ABHYANKAR | | B NO 44 LIC COLONY PUNE | INDIA | MAHARASHTRA | PUNE | 411009 | PJ0002650 | | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| JYOTSNA | ABHYANKAR | | B NO 44 LIC COLONY PUNE | INDIA | MAHARASHTRA | PUNE | 411009 | PJ0002650 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| JYOTSNA | MEHTA | | YOGINKETAN SOC HARSHAD NIRMALA CONV | INDIA | GUJARAT | RAJKOT | 360001 | PJ0002691 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| JYOTSNA | MOONA | | 32 OCEANA APTS SHIVAJI PARK BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400028 | PJ0002694 | | Amount for unpaid and unclaimed divider | 184.00 | 14-AUG-2030 |
| JYOTSNA | SHAH | | 2 B BALARAM APARTMENTS SHIMPOLI CROSS | INDIA | MAHARASHTRA | MUMBAI | 400092 | PJ0002715 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| JYOTSNA | SHAH | | D/1 AAKASDEEP FLATS OPP TELEPHONE EXCH | INDIA | GUJARAT | AHMEDABAD | 380006 | PJ0002716 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| JYOTSNABEN | MULJIBHAI | PATEL | VACHLA FALIA MANJALPUR BARODA | INDIA | GUJARAT | VADODARA | 390011 | PJ0002739 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| JANAK | RAMANLAL | NAIK | F/1 BIMA NAGAR SIR M V ROAD ANDHERI EA | INDIA | MAHARASHTRA | MUMBAI | 400069 | PJ0002764 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| JASMIN | MUKUND | PAHAK | C-90 VRINDAVAN 3RD FLOOR MUKAND STAF | INDIA | MAHARASHTRA | MUMBAI | 400086 | PJ0002767 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| JAYANT | HARI | RANADE | 7 NISHANT COOP HSG SOC OPP UMA NEELKA | INDIA | MAHARASHTRA | THANE | 400602 | PJ0002774 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| JYOTSNA | MAHESH | PATEL | 8-C SHANKAR VIJAY BLDG RAJAWADI GHATK | INDIA | MAHARASHTRA | MUMBAI | 400077 | PJ0002797 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| JYOTSNA | R | PRADHAN | BLOCK NO 12 KRUPALU KUTIR PATELWADI SV | INDIA | MAHARASHTRA | MUMBAI | 400058 | PJ0002806 | | Amount for unpaid and unclaimed divider | 224.00 | 14-AUG-2030 |
| JAYASING | KUNDALIKRAO | BHOSALE | C/O S J BHOSALE 6 AARYA JYOT CHS LTD PAN | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | PJ0002808 | | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| JAYANTILAL | POPATLAL | MEHTA | SODHAS DELO NR H P O JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | PJ0002830 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| JYOTSNABAN | N | PANDYA | BLOCK NO 12 KRUPALU KUTIR PATELWADI SV | INDIA | MAHARASHTRA | MUMBAI | 400092 | PJ0002841 | | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| JYOTI | KANTILAL | PARIKH | KRISHNA NIVAS GANESH WADI BEHIND KHAN | INDIA | GUJARAT | VADODARA | 390001 | PJ0002846 | | Amount for unpaid and unclaimed divider | 98.00 | 14-AUG-2030 |
| JINESH | KISHORE | SHAH | 372 NIRMAL BHUVAN LINKING ROAD OPP AD | INDIA | MAHARASHTRA | MUMBAI | 400052 | PJ0002863 | | Amount for unpaid and unclaimed divider | 308.00 | 14-AUG-2030 |
| JAGADISH | RATILAL | SHROFF | BLDG NO 10 2ND FLOOR 2ND BHATWADI LAN | INDIA | MAHARASHTRA | MUMBAI | 400004 | PJ0002864 | | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| JASMINE | BOMAN | BHARUCHA | HABIB HOUSE 2ND FLOOR 293 GRANT ROAD | INDIA | MAHARASHTRA | MUMBAI | 400007 | PJ0002872 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JAGUBHAI | KASANJI | PATEL | SHILPA BUILDING 2ND FLOOR BLOCK NO 6 W | INDIA | MAHARASHTRA | MUMBAI | 400068 | PJ0002880 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| JAGRITI | VASUDEO | JHA | 553 A22 SATYAM SOCIETY SECTOR 22 GANDH | INDIA | GUJARAT | GANDHI NAGAR | 382022 | PJ0002890 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| JASHUBEN | RAVINDRA | DESAI | TRS QUARTERS VARAD SARVAJANIK HIGH SCH | INDIA | GUJARAT | SURAT | 394601 | PJ0002894 | | Amount for unpaid and unclaimed divider | 98.00 | 14-AUG-2030 |
| JANAKDULARIDEVI | HARIRAMPADHYAY | | 8/53 MOTILAL NAGAR NO 3 M G ROAD GORE | INDIA | MAHARASHTRA | MUMBAI | 400090 | PJ0002908 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| JIGNESH | SUGANCHAND | DALAL | C/O DEVENDRA P SHAH B-36 VIMAL NAGAR C | INDIA | MAHARASHTRA | MUMBAI | 400067 | PJ0002943 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| JAGMOHANLAL | BHAGVANDAS | JARIWALA | MAHIDHARPURA, DANDIYA MOHALLA, BHAG | INDIA | GUJARAT | SURAT | 395003 | PJ0003014 | | Amount for unpaid and unclaimed divider | 182.00 | 14-AUG-2030 |
| JAYANTILAL | MAFATLAL | SHAH | PARUL KUNJ CO OP HOUSING SOCIETY A WIN | INDIA | MAHARASHTRA | MUMBAI | 400092 | PJ0003020 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| JAGMOHANDAS | VARADAS | | 151 BUENA VISTA APARTMENT GEN BHOSLE | INDIA | MAHARASHTRA | MUMBAI | 400021 | PJ0003135 | | Amount for unpaid and unclaimed divider | 250.00 | 14-AUG-2030 |
| JAYANTILAL | RAVJIBHAI | TANK | KRISHNA TILES & SANITORY WARES JAYSHRE | INDIA | GUJARAT | JUNAGADH | 362001 | PJ0003201 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| JOSEPH | BARTHOL | DMELLO | KHARBHAT SALOLI BASSEIN P O DIST THANA | INDIA | MAHARASHTRA | THANE | 401201 | PJ0003247 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| JYOTI | KOTHARI | | 14-B, SANGAM S V ROAD, SANTACRUZ (WEST) | INDIA | MAHARASHTRA | MUMBAI | 400054 | PJ0003266 | | Amount for unpaid and unclaimed divider | 304.00 | 14-AUG-2030 |
| JAIRAM | NARSIMHA | SHETTY | SAIBABA BLDG NR SAIBABA TEMPLE DIGHA B | INDIA | MAHARASHTRA | NAVI MUMBAI | 400708 | PJ0003285 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| JAGADISH | RANGA | SHENOY | 8 SHREE SADAN SANE GURUJI NAGAR NAVGA | INDIA | MAHARASHTRA | MUMBAI | 400081 | PJ0003298 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| JITENDRA | P | SHAH | NOBLE HARDWARE MART 57 SEMBUDDOSS ST | INDIA | TAMIL NADU | CHENNAI | 600001 | PJ0003399 | | Amount for unpaid and unclaimed divider | 184.00 | 14-AUG-2030 |
| JYOTI | GIRDHARIDAS | CHABRIA | 18 DR MUMNIAPPA RD MADRAS PIN CODE | INDIA | TAMIL NADU | CHENNAI | 600010 | PJ0003601 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| JOYUNTILAL | KOTICHA | | PRABHU PRERANA VALLABHBAUG LANE GHA | INDIA | MAHARASHTRA | MUMBAI | 400077 | PJ0003684 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| JASHBHAI | UMEDBHAI | PATEL | 2 AINTREE CRESCENT BARKING SIDE ILFORD E | UNITED KINGDO | NA | NA | | PJ0003710 | | Amount for unpaid and unclaimed divider | 77.00 | 14-AUG-2030 |
| JAGDISH | RAJ | VOHRA | DIEAL, 563, CENTRAL AVENUE ROAD, CHEMB | INDIA | MAHARASHTRA | MUMBAI | 400071 | PJ0003715 | | Amount for unpaid and unclaimed divider | 50.00 | 14-AUG-2030 |
| JYOTSNA | NIRANJAN | SHAH | 205, NIKITA - B WING AMRUT NAGAR, GHATK | INDIA | MAHARASHTRA | MUMBAI | 400086 | PJ0003720 | | Amount for unpaid and unclaimed divider | 268.00 | 14-AUG-2030 |
| JEKORBEN | NAVINCHANDRA | SANGHADIA | A/7 VISHWAKARMA C H S LTD 1ST FLOOR VI | INDIA | MAHARASHTRA | MUMBAI | 400058 | PJ0003775 | | Amount for unpaid and unclaimed divider | 178.00 | 14-AUG-2030 |
| JAWAHAR | JAISINH | THAKKAR | 20 B ANJARIA WADI M G ROAD GHATKOPAR I | INDIA | MAHARASHTRA | MUMBAI | 400077 | PJ0003806 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| JAYANTIBHAI | PURSHOTAMDAS | PATEL | AT & POST KAMALPUR TAL.PRANTIJ DIST SAB | INDIA | GUJARAT | HIMATNAGAR | 383010 | PJ0003871 | | Amount for unpaid and unclaimed divider | 390.00 | 14-AUG-2030 |

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| JANAKBHAI | BHAGVATLAL | KANERIA | AT & POST UTRAN DIST SURAT | INDIA | GUJARAT | SURAT | 394105 | PJ0003923 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| JOY | AJOY | GHOSHAL | SOMESHWAR NIWAS SHIVAJI PARK ROAD 3 B | INDIA | MAHARASHTRA | MUMBAI | 400028 | PJ0003939 | | Amount for unpaid and unclaimed divider | 300.00 | 14-AUG-2030 |
| JIGNA | KAUSHIK | OZA | 86 VRINDAVAN MUKAND STAFF CO OP HSG S | INDIA | MAHARASHTRA | MUMBAI | 400086 | PJ0003998 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| JAYESH | D | SHAH | 14/41 NAVJEEVAN SOC LAMINGTON RD BOM | INDIA | MAHARASHTRA | MUMBAI | 400008 | PJ0004009 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| JAYESH | THAKORBHAI | THAKKAR | 103 ARTI BESANT ST SANTACRUZ W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400054 | PJ0004175 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| JAYANT | CHITALE | | 6 V H B COLONY KINKHEDE LAYOUT CIVIL LIN | INDIA | MAHARASHTRA | NAGPUR | 440001 | PJ0004332 | | Amount for unpaid and unclaimed divider | 102.00 | 14-AUG-2030 |
| JAYATI | DAS | GUPTA | SHREE RANJANI HOUSING SOCIETY (PUJA-2) E | INDIA | WEST BENGAL | KOLKATA | 700039 | PJ0004347 | | Amount for unpaid and unclaimed divider | 134.00 | 14-AUG-2030 |
| JAYAPRAKASH | RANCHHODBHAI | BRAHMBHATT | AT & PO THUVAVI TA DABHOI DIST BARODA | INDIA | GUJARAT | VADODARA | 391107 | PJ0004392 | | Amount for unpaid and unclaimed divider | 64.00 | 14-AUG-2030 |
| JAWAHARLAL | AMRATLAL | JOSHI | A/18 MANGLAM CHS 4TH FLR DAULATNAGAR | INDIA | MAHARASHTRA | MUMBAI | 400066 | PJ0004487 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| JAYA | MULCHANDANI | | 3 DA 9 JAWAHARNAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302004 | PJ0004542 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| JASVANTI | G | CHHAPIA | 25A SARAT BOSE RD SINDU 4-C 4TH FLR CALC | INDIA | WEST BENGAL | KOLKATA | 700020 | PJ0004548 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| JAYDEVKUMAR | RAMKRISHNA | TRIVEDI | 7/B PANKAJ SOC PALDI SARKHEJ RD AHMEDA | INDIA | GUJARAT | AHMEDABAD | 380007 | PJ0004559 | | Amount for unpaid and unclaimed divider | 1304.00 | 14-AUG-2030 |
| JAYDEVKUMAR | RAMKRISHNA | TRIVEDI | 7/B PANKAJ SOC PALDI SARKHEJ RD AHMEDA | INDIA | GUJARAT | AHMEDABAD | 380007 | PJ0004560 | | Amount for unpaid and unclaimed divider | 920.00 | 14-AUG-2030 |
| JAYDEVKUMAR | RAMKRISHNA | TRIVEDI | 7/B PANKAJ SOC PALDI SARKHEJ RD AHMEDA | INDIA | GUJARAT | AHMEDABAD | 380007 | PJ0004561 | | Amount for unpaid and unclaimed divider | 1120.00 | 14-AUG-2030 |
| JAWAHAR | MOTILAL | SHAH | 211 SHUKRAWAR PETH SOLAPUR M S | INDIA | MAHARASHTRA | SOLAPUR | 413001 | PJ0004626 | | Amount for unpaid and unclaimed divider | 56.00 | 14-AUG-2030 |
| JAGANNATH | RAJARAM | TEREDESAI | 828/A NETAJI SUBHAS RD OPP POLICE STN M | INDIA | MAHARASHTRA | MUMBAI | 400080 | PJ0004654 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JYOTINDRA | RAMANLAL | BANGDIWALA | 112 SAMPADA COMPLEX BHD TULSI COMPLE | INDIA | GUJARAT | AHMEDABAD | 380009 | PJ0004690 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| JAGDISHBHAI | SHANABHAI | PATEL | TANKI KHADKI AT PO KANDARI KARIJAN DIST E | INDIA | GUJARAT | VADODARA | 390001 | PJ0004695 | | Amount for unpaid and unclaimed divider | 242.00 | 14-AUG-2030 |
| JESAL | C | PARIKH | 12/1494 CHIMANLAL CLERK RD SHAHPORE S | INDIA | GUJARAT | SURAT | 395003 | PJ0004757 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| JYOTSNA | KATARIYA | | 7528 CHANGEDE NIWAS LAL TAKI AHMEDNA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | PJ0004791 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| JYOTSANABEN | PANKAJKUMAR | PATEL | ISHAVASYAM BHAGYODAY SOC POLO GROUN | INDIA | GUJARAT | HIMATNAGAR | 383001 | PJ0004822 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| JYOTI | GUPTA | | H NO 270 P N BANK ENCLAVE LAXMI NAGAR | INDIA | DELHI | NEW DELHI | 110092 | PJ0004856 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| JAGANNATH | RAJARAM | TEREDESAI | 828/A NETAJI SUBHAS RD OPP POLICE STN M | INDIA | MAHARASHTRA | MUMBAI | 400080 | PJ0004867 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| JESSIE | SERAPHINE | GRACEDESOUZA | BANK OF INDIA NASIK RD BRANCH NASIK RD | INDIA | MAHARASHTRA | NASIK | 422101 | PJ0004936 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| JAYNABEN | RAMANLAL | PATEL | D/2 BHAGWATI APT NR BHUIJANGDEV CHAR | INDIA | GUJARAT | AHMEDABAD | 380052 | PJ0004958 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| JAYENDRA | JAMNADAS | SHAH | EASTERN OVERSEAS CORPN ANAND BHUVAN | INDIA | MAHARASHTRA | MUMBAI | 400002 | PJ0004964 | | Amount for unpaid and unclaimed divider | 112.00 | 14-AUG-2030 |
| JAYSHREE | N | DESAI | RANJAN RIKKA CHS LTD B/9 RANJAN APT S V | INDIA | MAHARASHTRA | MUMBAI | 400068 | PJ0004976 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| JYOTI | V | DESAI | 13 SWETAL SOC GULBAI TEKRA ELLISBRIDGE | INDIA | GUJARAT | AHMEDABAD | 380006 | PJ0004992 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| JASWANTI | Z | GANDHI | 28 LAXMINARAYAN NIWAS HINGWALA LANE | INDIA | MAHARASHTRA | MUMBAI | 400077 | PJ0005002 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| JAYSHREE | P | DOSHI | JUHU NEEL SAGAR BLDG FLAT NO 11 1ST FLR | INDIA | MAHARASHTRA | MUMBAI | 400049 | PJ0005003 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| JITENDRA | V | MODI | C/O M/S ARIHANT SURGICAL MEHTA BLDG I | INDIA | WEST BENGAL | KOLKATA | 700001 | PJ0005011 | | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| J | K | MASALAWALA | A 15/2-3 KANTI APT MOUNT MARY RD BANDI | INDIA | MAHARASHTRA | MUMBAI | 400050 | PJ0005024 | | Amount for unpaid and unclaimed divider | 752.00 | 14-AUG-2030 |
| JAYANTIBHAI | I | PATEL | SANGEETA APPT A/406 4TH FLR 102 WESTER | INDIA | MAHARASHTRA | MUMBAI | 400068 | PJ0005093 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| JAYA | J | SHAH | 828 V BLOCK 17TH F MAIN RAJAJINAGAR BAN | INDIA | KARNATAKA | BANGALORE | 560010 | PJ0005097 | | Amount for unpaid and unclaimed divider | 860.00 | 14-AUG-2030 |
| JAYANT | AMERCHAND | | 9B PAREKH MAHAL CHURCHGATE ST BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400020 | PJ0005108 | | Amount for unpaid and unclaimed divider | 92.00 | 14-AUG-2030 |
| JAGRUTI | MANIAR | | 1 GANGA GRIHA SIR VITHALDAS NAGAR NOR | INDIA | MAHARASHTRA | MUMBAI | 400054 | PJ0005144 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| JASWANTI | Z | GANDHI | 28 LAXMINARAYAN NIWAS HINGWALA LANE | INDIA | MAHARASHTRA | MUMBAI | 400077 | PJ0005147 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| JER | RUSTOM | POONAWALLA | BLK NO 6 GIRIVAN HSG SOC OLD PADRA RD V | INDIA | GUJARAT | VADODARA | 390015 | PJ0005166 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| JITENDRA | BHALCHANDRA | BELSARE | 1951 SADASHIV PETH MADIWALE COLONY PU | INDIA | MAHARASHTRA | PUNE | 411030 | PJ0005171 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| JASHWANTI | JASHWANTLAL | ZAVERI | CHANDAN MAHAL C/9 2ND FLOOR 11TH RD | INDIA | MAHARASHTRA | MUMBAI | 400055 | PJ0005218 | | Amount for unpaid and unclaimed divider | 68.00 | 14-AUG-2030 |
| JAYANTILAL | M | NAIK | 6 B INDRALOK OLD NAGARDAS RD ANDHERI E | INDIA | MAHARASHTRA | MUMBAI | 400069 | PJ0005236 | | Amount for unpaid and unclaimed divider | 42.00 | 14-AUG-2030 |
| J | K | ACHAREKAR | B/103 DEEP SWAPNA NAGARI BEHIND VEENA | INDIA | MAHARASHTRA | MUMBAI | 400080 | PJ0005291 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| J | T | YODHANNAN | 9-B SHAMIANA APARTMENT 296-VILLAGE RO | INDIA | MAHARASHTRA | MUMBAI | 400070 | PJ0005308 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| J | V | SHAH | FLAT NO 302 3RD FLOOR BLDG NO A-43 SEC | INDIA | MAHARASHTRA | THANE | 401107 | PJ0005309 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| JAGANNATH | U | PANDA | SALVI CHAWL R NO 8 WALTER WADI NAUPAC | INDIA | MAHARASHTRA | MUMBAI | 400070 | PJ0005319 | | Amount for unpaid and unclaimed divider | 520.00 | 14-AUG-2030 |
| JAGTAP | SUDHIR | M | 181/82 GANESH BAUG LANE MANIKLAL MEH | INDIA | MAHARASHTRA | MUMBAI | 400070 | PJ0005320 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| JAGDISHPRASAD | P | JOSHI | 3/61 PANTNAGAR SHRI SAIPRASAD GHATKOP | INDIA | MAHARASHTRA | MUMBAI | 400075 | PJ0005321 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| JAIPRAKASH | SHYAMCHARAN | DUBEY | R N 75 1/2 AMAR NAGAR NAVPADA PREMIER | INDIA | MAHARASHTRA | MUMBAI | 400070 | PJ0005327 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| JAIRAM | JOTIRAM | KADAM | NEW ARAT CO-OP HSG SOCIETY LTD SECTOR | INDIA | MAHARASHTRA | NAVI MUMBAI | 400701 | PJ0005328 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| JAYANTIBHAI | M | KOTHAWALA | 16 HANUMAN VISAL SANTACRUZ VAKOLA MA | INDIA | MAHARASHTRA | MUMBAI | 400055 | PJ0005345 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| JOAQUIM | A | FERNANDES | I-8, STONE CASTLE CO-OP HSG SOC LTD GRO | INDIA | MAHARASHTRA | MUMBAI | 400103 | PJ0005357 | | Amount for unpaid and unclaimed divider | 520.00 | 14-AUG-2030 |
| JOSEPH | K | CHANDY | C/O 5 VISHNUDEVAN GHATKOPAR WEST BOM | INDIA | MAHARASHTRA | MUMBAI | 400086 | PJ0005360 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| JOSEPH | N | RANDIVE | CHALL NO-5, ROOM NO-9 VINAYK COLONEY V | INDIA | MAHARASHTRA | THANE | 400601 | PJ0005361 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| JAGRUTI | JETHALAL | CHHICHHIA | 17/2 GAZPAR STREET CHIRA BAZAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | PJ0005403 | | Amount for unpaid and unclaimed divider | 56.00 | 14-AUG-2030 |
| JAIRAMGIRI | A | PARNATH | C/O GANESH VIDYALAYA RAIYA ROAD RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | PJ0005411 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JANAK | DINANATH | RAWAL | 1201 NILANJANA MARVE ROAD MALAD W BC | INDIA | MAHARASHTRA | MUMBAI | 400064 | PJ0005418 | | Amount for unpaid and unclaimed divider | 530.00 | 14-AUG-2030 |
| JASHWATI | JASHWANTLAL | ZAVERI | CHANDAN MAHAL C/9 2ND FLOOR 11TH ROA | INDIA | MAHARASHTRA | MUMBAI | 400055 | PJ0005422 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| JASUBEN | KIRCHAND | SHAH | NR GANESH TEMPLE GANDHI CHOWK KALYA | INDIA | MAHARASHTRA | KALYAN | 421301 | PJ0005424 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| JAYANTHI | SANJEEVA | HEGDE | A-203 ANUBHAV CO-OPHSG SOC P K ROAD E | INDIA | MAHARASHTRA | MUMBAI | 400080 | PJ0005446 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JAYANTILAL | M | NAIK | 6 B INDRALOK OLD NAGARDAS ROAD ANDHE | INDIA | MAHARASHTRA | MUMBAI | 400069 | PJ0005449 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| JAYSHREE | J | SHETH | SHETH AUTOMOTIVES 19 KAMPTEE ROAD SA | INDIA | MAHARASHTRA | NAGPUR | 440001 | PJ0005462 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| JAYSHRI | DHARMENDRA | BAKSHI | 23,BANK OF INDIA STAFF SOCIETY BEHIND H | INDIA | GUJARAT | AHMEDABAD | 380009 | PJ0005467 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JINNI | TEHEMTAN | JAGOSE | MEHERZIN C.H.S. LTD., FLAT NO. B-34 3RD FL | INDIA | MAHARASHTRA | MUMBAI | 400005 | PJ0005486 | | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |

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| JITESH | BALVANTRAY | MODI | 66 RAJNIGANDHA MEVAWALA GR KAVASJIN | INDIA | GUJARAT | SURAT | 395009 | PJ0005498 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| JYOTI | PRAKASH | WADHWA | C/75, MANDHANA MANOR 18, MOGHUL LAN | INDIA | MAHARASHTRA | MUMBAI | 400016 | PJ0005513 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| JAGDISH | V | ASRANI | 234, SAI SMARTH, 11TH ROAD, KHAR (W), BO | INDIA | MAHARASHTRA | MUMBAI | 400052 | PJ0005551 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| JEEWANJEE | HOOSEINBHAI | | 309, JOLLY BHAVAN NO. 2, 51, NEW MARINE | INDIA | MAHARASHTRA | MUMBAI | 400020 | PJ0005566 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| JYOTI | NARAINDAS | PUNJABI | BLDG. NO. 4/B-3, BASANT PARK, CHEMBUR, E | INDIA | MAHARASHTRA | MUMBAI | 400071 | PJ0005593 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| JANARTHANAN | R | | C/O, PANKAJ EXPORTS, SECTOR-24 1104-KRISH | INDIA | MAHARASHTRA | NAVI MUMBAI | 400705 | PJ0005596 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| JAYANTILAL | CHHOTALAL | SHAH | P.R. SUBRAMANYAM & SONS., 1007, STOCK E | INDIA | MAHARASHTRA | MUMBAI | | PJ0005612 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| JITESH | HARISHCHANDRA | THAKKAR | KRISHNA KUTIR, 1ST FLOOR, 357, CENTRAL AV | INDIA | MAHARASHTRA | MUMBAI | 400071 | PJ0005615 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| JYOTISHKUMAR | B | KACHCHHY | 40 JAL DARSHAN SOC VALIA RD ANKLESHVAR | INDIA | GUJARAT | ANKLESHWAR | 393002 | PJ0005683 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| JAGRUTI | GAJANAN | BHOJAK | 21 KARNAVATI SOC KARNAVATI FLAT USMAN | INDIA | GUJARAT | AHMEDABAD | 380014 | PJ0005684 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| JAYANTILAL | BALABHAI | SHAH | MASTER HANDLERS PVT LTD PLOT NO 17 OF | INDIA | MAHARASHTRA | PUNE | 411029 | PJ0005705 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| JASPRIT | SINGH | CHHABRA | C/O. HARINDER SINGH CHHABRA DASHMESH | INDIA | RAJASTHAN | GANGANAGAR | 335073 | PJ0005709 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| JAYDEEP | JAYANTILAL | SHAH | A-3 ADINATH SOC PUNE SATARA RD PUNE | INDIA | MAHARASHTRA | PUNE | 411037 | PJ0005725 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| JAGRUTI | K | DOSHI | B/23-303 VAISHALINAGAR S V RD BHD RAM S | INDIA | MAHARASHTRA | MUMBAI | 400102 | PJ0005735 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| JOLIT | SHAH | | 301 KRISHNA TOWER PARTH SARATHI AVENUE | INDIA | GUJARAT | AHMEDABAD | 380015 | PJ0005758 | | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| J | V | DURGE | 76-402 ASHWATTHA VASANT VIHAR 2 POKHA | INDIA | MAHARASHTRA | THANE | 400601 | PJ0005841 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| JAISHREE | NILKANTH | SAWANT | OM NAMO SUJALAM HSG SOC LTD BLDG NO | INDIA | MAHARASHTRA | MUMBAI | 400055 | PJ0005861 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| JASHVANTLAL | MANILAL | VAIDYA | 4/717 RAMBAI MATA STREET NR CENTRAL BA | INDIA | GUJARAT | NAVASARI | 396445 | PJ0005862 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| JAMNABAI | PARDESHI | | 565/C SHANIWAR PETH KELKAR RD PUNE | INDIA | MAHARASHTRA | PUNE | 411030 | PJ0005867 | | Amount for unpaid and unclaimed divider | 208.00 | 14-AUG-2030 |
| JAGDISH | PRASAD | PODDAR | BRIJ KUTIR 17TH FLR RUNGTA LANE OFF NEP | INDIA | MAHARASHTRA | MUMBAI | 400006 | PJ0005879 | | Amount for unpaid and unclaimed divider | 320.00 | 14-AUG-2030 |
| JEETMAL | KOTHARI | | 9 GIRISH BHAWAN J B NAGAR ANDHERI EAST | INDIA | MAHARASHTRA | MUMBAI | 400059 | PJ0005899 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| JAIMINI | VADILAL | MOTASHA | NATIONAL LEATHER CLOTH MFG CO AKURLI F | INDIA | MAHARASHTRA | MUMBAI | 400101 | PJ0005929 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| JAYA | D | PANSE | 14-149-1 PITRUCHAYA SANT NAMDEO PATH | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PJ0005934 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| JENISHA | MANOJ | GHOLANI | BOMBAY DYE-CHEM CORPORATION 314 SAM | INDIA | MAHARASHTRA | MUMBAI | 400003 | PJ0005952 | | Amount for unpaid and unclaimed divider | 520.00 | 14-AUG-2030 |
| JAIRAM | DAGADU | SARODE | MANGAL GENERAL STORES MAIN ROAD RAH | INDIA | MAHARASHTRA | SHRIRAMPUR | 413705 | PJ0005972 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| JUPUDY | SRIDHAR | KUMAR | 8-2-31 NALAM BHIMARAJU STREET RAJAHM | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | PJ0006020 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| JAGDISH | S | SHAH | 7 CHANDRAMA FLATS 34 ANANDNAGAR SOC | INDIA | GUJARAT | AHMEDABAD | 380007 | PJ0006073 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| JAGDISH | S | SHAH | 7 CHANDRAMA FLATS 34 ANANDNAGAR SOC | INDIA | GUJARAT | AHMEDABAD | 380007 | PJ0006074 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| JOHN | THOMAS | | SEGAMA T C NO 51471 PEROORKADA P O TRI | INDIA | KERALA | TRIVANDRUM | 695005 | PJ0006132 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| JOSEPH | BENEDICT | MARTINS | 320/12 VIVEK ROOP NAGAR (NEAR COURT) B | INDIA | MAHARASHTRA | MUMBAI | 400051 | PJ0006218 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| JUGAL | KISHORE | AGARWAL | 1/51 NANAK NIWAS 91 WARDEN ROAD MUN | INDIA | MAHARASHTRA | MUMBAI | 400026 | PJ0006248 | | Amount for unpaid and unclaimed divider | 46.00 | 14-AUG-2030 |
| JAYASHRI | PRAKASH | SHAHA | 3013-DATTA GALLI NIPANI DIST.BELGAUM KA | INDIA | KARNATAKA | NIPANI | 591237 | PJ0006249 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| J | P | SINGH | 9-B BHUWANESHWAR NAGAR ORDERLY BAZ | INDIA | UTTAR PRADESH | VARANASI | 221001 | PJ0006327 | | Amount for unpaid and unclaimed divider | 300.00 | 14-AUG-2030 |
| JANARDHAN | AGARWAL | | BOMBAY RAYON,ANDHERI KURLA ROAD 163 | INDIA | MAHARASHTRA | MUMBAI | 400059 | PJ0006413 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| JALPA | JITEN | SHAH | A-43/302,ANAND LAXMI CO-OP HSG SOC SEC | INDIA | MAHARASHTRA | THANE | 401107 | PJ0006414 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| JASHVANTLAL | CHHANALAL | MODI | 20 TREVANI TWIENS NEAR AVNI PARTY PLOT | INDIA | GUJARAT | AHMEDABAD | 380060 | PJ0006524 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| JAGAT | SINGH | MEHTA | REN BASERA HOSPITAL ROAD UDAIPUR,RAJ | INDIA | RAJASTHAN | UDAIPUR | 313001 | PJ0006535 | | Amount for unpaid and unclaimed divider | 156.00 | 14-AUG-2030 |
| JAGADISHCHANDRA | GUNVANTRAI | DAVE | 35 GEETANJALI SOCIETY NEAR DUDHSAGAR C | INDIA | GUJARAT | MEHSANA | 384002 | PJ0006588 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| JAYANTILAL | KAPADIA | | 7, SURYA DARSHAN 44/50 WALKESHWAR RO | INDIA | MAHARASHTRA | MUMBAI | 400006 | PJ0006631 | | Amount for unpaid and unclaimed divider | 380.00 | 14-AUG-2030 |
| JOGINDRE | PAL | SINGHBINDRA | MIG E-7/164 ARERA COLONY BHOPAL (M P) | INDIA | MADHYA PRADESH | BHOPAL | 462016 | PJ0006643 | | Amount for unpaid and unclaimed divider | 92.00 | 14-AUG-2030 |
| JIGNESH | R | PATEL | B1/10 RACHANA APARTMENT FLAT NO.202, C | INDIA | MAHARASHTRA | MUMBAI | 400080 | PJ0006651 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| K | E | RAMAMOORTHY | KARNATAKA ARECANUT TRADERS S P M ROA | INDIA | KARNATAKA | SHIMOGA | 577202 | PK0000040 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| K | GOWTHAM | CHAND | C/O ANAND BROS 206 R T ST BANGALORE | INDIA | KARNATAKA | BANGALORE | 560053 | PK0000055 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| K | I | LAWRENCE | H NO 33-104 OFFICERS COLONY NEXT TO G K | INDIA | TELANGANA | HYDERABAD | 500056 | PK0000062 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| K | K | RAMACHANDRAN | AISWARYA SREE THAZHE NHENDADI GURUV | INDIA | KERALA | CALICUT | 673014 | PK0000083 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| K | MASALDAN | | 2 STATION RD SITAPUR U P | INDIA | UTTAR PRADESH | SITAPUR | 261001 | PK0000121 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| K | N | BALACHANDRAN | 106 A SERVA DHARMA SOCIETY KOLAR ROAD | INDIA | MADHYA PRADESH | BHOPAL | 462016 | PK0000131 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| K | N | EKAMBARAMURTHY | NO 58 A E C S LAYOUT NAGASETTY HALLI 3RD | INDIA | KARNATAKA | BANGALORE | 560024 | PK0000133 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| K | N | LALITHAMBA | NO 30 KAUSTUBHA M E I COLONY PEENYA III | INDIA | KARNATAKA | BANGALORE | 560058 | PK0000138 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| K | PADMAKAR | PRABHU | M/S MOTOR FUELS & SERVICE P B NO 6 COO | INDIA | KARNATAKA | KUNDAPUR | 576201 | PK0000177 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| K | VAMANARAYA | KINI | NO 168 BAPUJI LAYOUT VIJAYANAGARA BAN | INDIA | KARNATAKA | BANGALORE | 560040 | PK0000351 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| KAILASBEN | NATVERLAL | TRIVEDI | DATTKRUPA OPP ANKLESHWAR MAHADEV SH | INDIA | GUJARAT | GODHRA | 389001 | PK0000402 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| KAILASH | BEDI | | 61 S F S FLATS NEHRU APTS OUTER RING RD | INDIA | DELHI | NEW DELHI | 110019 | PK0000412 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| KAILASH | CHANDRA | BANSAL | 250, JAGJIWANRAM NAGAR OPP. MANORAM | INDIA | MADHYA PRADESH | INDORE | 452011 | PK0000434 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| KAILASH | KAUR | | 126 SHERE-E-PUNJAB HSG SOC MAHALAKI CA | INDIA | MAHARASHTRA | MUMBAI | 400093 | PK0000457 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| KAILASH | SHIVPRASAD | RAVAL | MRS KAILAS SHIVPRASAD RAVAL 23 SADASHI | INDIA | MAHARASHTRA | MUMBAI | 400004 | PK0000484 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| KAILESHBEN | KANTILAL | JINGAR | GENDI GATE ROAD DINESH LINING WORKS BA | INDIA | GUJARAT | VADODARA | 390017 | PK0000507 | | Amount for unpaid and unclaimed divider | 300.00 | 14-AUG-2030 |
| KALA | ANIL | THAKKER | GODAVARI CHAMBERS 4TH FLR ADUKIA RD K | INDIA | MAHARASHTRA | MUMBAI | 400067 | PK0000522 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| KALAVANTI | JINDER | SINGH | VAIKUNTH CO-OP HSG SOC BUNGLOW NO 7 | INDIA | MAHARASHTRA | MUMBAI | 400071 | PK0000550 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| KALAVATI | DEVI | GJHUNJHUNWALA | 2 SAKET PARANJEPE A SCHEME RD NO 2 VILE | INDIA | MAHARASHTRA | MUMBAI | 400057 | PK0000559 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| KALAVATI | MOTIRAM | BHATIA | 4-B PRABHU KRIPA APTS 16TH RD OPP ROTA | INDIA | MAHARASHTRA | MUMBAI | 400054 | PK0000570 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| KALPANA | GUNVANT | SHAH | B N 2 GROUND FLOOR MAHALAXMI NIWAS S | INDIA | MAHARASHTRA | MUMBAI | 400067 | PK0000644 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| KALPANA | HARISCHANDRA | MHALGI | 42 ASHIYANA MAHESH CHS OPP INDIRA NAG | INDIA | MAHARASHTRA | PUNE | 411037 | PK0000647 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |

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| KALPANA | J | GORDADIA | 87 MATHURA BHUVAN 2ND FLOOR BAJAJ RO | INDIA | MAHARASHTRA | MUMBAI | 400056 | PK0000650 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| KALPANA | MUKESH | KOTHARI | 7 NAVJIVAN 20 NEAPEAN SEA ROAD BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400036 | PK0000679 | | Amount for unpaid and unclaimed divider | 92.00 | 14-AUG-2030 |
| KALPANA | NALLAWALLA | | 12 BHAI JIWANJI LANE 2ND FLR THAKURDWA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PK0000683 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| KALPANA | SHRI | PONKSHE | PLOT NO 11 A RAVI KIRAN SWANAND NAGA | INDIA | MAHARASHTRA | KALYAN | 421301 | PK0000712 | | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| KALPANABEN | THACKER | | C/O D K THACKER AND CO PVT LTD 151/4146 | INDIA | MAHARASHTRA | MUMBAI | 400075 | PK0000724 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| KAMAL | ANANT | PRADHAN | A-502, SHREE KRISHNA DARSHAN 60FT. D.P.R | INDIA | MAHARASHTRA | MUMBAI | 400081 | PK0000816 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| KOMAL | G | BSINGH | C-318 II FLR DEFENCE COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | 110024 | PK0000834 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| KAMAL | JAVERI | | 6 DEWAS RD BHARATPURI UJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456010 | PK0000839 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| KAMAL | KRISHNA | VERMA | C/O MR P N SINHA A 302 GOMTI SHUCHIDHA | INDIA | MAHARASHTRA | MUMBAI | 400097 | PK0000870 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| KAMAL | KUMAR | JAIN | C/O PRABHUDAYAL MANIKHAND P/11 NEW | INDIA | WEST BENGAL | KOLKATA | 700001 | PK0000880 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| KAMAL | KUMAR | MEHTA | 33 LAKE TEMPLE RD 3RD FLR FLAT NO 3B CAL | INDIA | WEST BENGAL | KOLKATA | 700029 | PK0000887 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| KAMAL | KUMARI | GUPTA | PILIKOTHI OPP P W D INSPECTION HOUSE FIR | INDIA | UTTAR PRADESH | AGRA | 283203 | PK0000895 | | Amount for unpaid and unclaimed divider | 104.00 | 14-AUG-2030 |
| KAMAL | MUKUND | OAK | 17/141 KANJUR CO OP HSG SOC DATAR COLC | INDIA | MAHARASHTRA | MUMBAI | 400078 | PK0000905 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| KAMALA | ESWARAN | | C-50 D D A FLATS SAKET NEW DELHI | INDIA | DELHI | NEW DELHI | 110017 | PK0000958 | | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| KAMALINI | MEHTA | | RUKMINI BHAWAN SHIVPUR VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221003 | PK0001052 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| KAMALKISHOR | PATHAK | | 2 KARMACHARINAGAR VIBHAG 2 GHATLODIA | INDIA | GUJARAT | AHMEDABAD | 380061 | PK0001059 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| KAMLA | BALDEO | JHAWAR | C/O M R BHINGARWAL M G RD AHMEDNAGA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | PK0001112 | | Amount for unpaid and unclaimed divider | 290.00 | 14-AUG-2030 |
| KAMALA | CHOUDHURI | | SURESH BHAVAN 49 BIPLABI ANUKUL CHAND | INDIA | WEST BENGAL | KOLKATA | 700072 | PK0001122 | | Amount for unpaid and unclaimed divider | 230.00 | 14-AUG-2030 |
| KAMLA | D | CHAWLA | C/O MR P S CHAWLA 7/12 PEARL OF JUHU SA | INDIA | MAHARASHTRA | MUMBAI | 400049 | PK0001123 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| KAMLA | LACHHMANDAS | SANEJA | A-18 INDRALOK GARODIA NAGAR GHATKOPA | INDIA | MAHARASHTRA | MUMBAI | 400077 | PK0001162 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| KAMLESH | CHAUHAN | | 16-A/83 GIRNAR COLONY GANDHI PATH VAIS | INDIA | RAJASTHAN | JAIPUR | 302019 | PK0001262 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| KAMLESH | KUMAR | GANATRA | 56-A INDRADEEP CO OP HSG SOCY OPP KASTI | INDIA | GUJARAT | JAMNAGAR | 361001 | PK0001307 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| KAMLESH | KUMARI | MOHNOT | C/O SHRI BAHADAR MAL MOHNOT 1 B ROAD | INDIA | RAJASTHAN | JODHPUR | 342003 | PK0001313 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| KAMLESHKUMARI | KAPOOR | | E-5 2ND FLR IDPL EMPLOYERS CO OP GROU | INDIA | DELHI | NEW DELHI | 110034 | PK0001361 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| KAMRUDIN | CHATURBHAI | MEGHANI | KHANDA CHORA DHANDHUKA DIST AHMEDA | INDIA | GUJARAT | GANDHI NAGAR | 382460 | PK0001365 | | Amount for unpaid and unclaimed divider | 254.00 | 14-AUG-2030 |
| KANAIYALAL | ARJANDAS | MAKHIJANI | C/O BHAGVATI TRADERS SUGAR & GRAIN ME | INDIA | GUJARAT | GODHRA | 389001 | PK0001386 | | Amount for unpaid and unclaimed divider | 56.00 | 14-AUG-2030 |
| KANAIYALAL | BHAVSAR | | CHHIPAOLES MAHAD P O VADNAGAR NORTH | INDIA | GUJARAT | MEHSANA | 384355 | PK0001390 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| KANAIYALAL | THAKKAR | | 18-B BRAHMAKSHATRIYA NGR SOCY NO 2 PA | INDIA | GUJARAT | AHMEDABAD | 380007 | PK0001429 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| KANAKAVALLI | PRADMANABHAN | | 6 A SHRE VAS OPP M E S QRS KALINA BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400098 | PK0001456 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| KANAKLATA | KISHANLAL | SHAH | 4/43 BADDARIA BHAVAN J B NAGAR SIR MA | INDIA | MAHARASHTRA | MUMBAI | 400059 | PK0001463 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| KANAYALAL | DWORKADAS | CHOWDHRI | 1/35 MAYANAGAR CHSL TILAK PATH THANE | INDIA | MAHARASHTRA | THANE | 400603 | PK0001485 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KANCHAN | MORESHWAR | SAVTALE | SAVTALE HOUSE 18N BHAVANISHANKAR CRC | INDIA | MAHARASHTRA | MUMBAI | 400028 | PK0001519 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| KANCHANBEN | CHIMANLAL | SHAH | RATAN POLE KADI NORTH GUJARAT DIST ME | INDIA | GUJARAT | GANDHI NAGAR | 382715 | PK0001536 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| KANCHANBEN | SHAH | | 8/1357 PAIKI PLOT NO 6 GOPIPURA RANGILD | INDIA | GUJARAT | SURAT | 395001 | PK0001556 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| KANHAIYALAL | MALPANI | | C/O SHARAD-GEMS JOHARI BAZAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302003 | PK0001587 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| KANJIBHAI | DAHYABHAI | PATEL | POST MUNSAW VIA NAVSARI DIST BULSAR G | INDIA | GUJARAT | NAVASARI | 396463 | PK0001618 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| KANNAN | KARNAM | | C/94 VRINDAVAN MUKUND STAFF COOPHSG | INDIA | MAHARASHTRA | MUMBAI | 400086 | PK0001633 | | Amount for unpaid and unclaimed divider | 362.00 | 14-AUG-2030 |
| KANTABEN | AMBALAL | PATEL | 5 ALAKA SOCIETY VISNAGAR DIST MEHSANA | INDIA | GUJARAT | MEHSANA | 384315 | PK0001705 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| KANTI | AKKINAPALLI | | C/O DR A RAMAKRISHNA SCIENTIST AGRONO | INDIA | TELANGANA | ZAHIRABAD | 502324 | PK0001780 | | Amount for unpaid and unclaimed divider | 254.00 | 14-AUG-2030 |
| KANTILAL | BALABHAI | SHAH | A/5, AKSHARDHAM DUPLEX NEAR MANJALP | INDIA | GUJARAT | VADODARA | 390011 | PK0001822 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| KANTILAL | BHANJIABHAI | VALA | A/5-91 GOYAL INTERCITY TOWERS DRIVE IN | INDIA | GUJARAT | AHMEDABAD | 380052 | PK0001827 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| KANTILAL | DEDHIA | | 805/A BHAGNARI CHS LTD DUNCAN CAUSEW | INDIA | MAHARASHTRA | MUMBAI | 400022 | PK0001849 | | Amount for unpaid and unclaimed divider | 370.00 | 14-AUG-2030 |
| KANTILAL | GAMBHIRDAS | VORA | 1/23 VYAS WADI KUTCHI CHAWL 237 DADAB | INDIA | MAHARASHTRA | MUMBAI | 400056 | PK0001855 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| KANTILAL | PRABHASHANKER | JANI | 94/562 VIJAYNAGAR NARAHPURA AHMEDAB | INDIA | GUJARAT | AHMEDABAD | 380013 | PK0001951 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| KANTILAL | TJORIWALA | | PARVATI NIWAS S V R GOREGAON W BOMB | INDIA | MAHARASHTRA | MUMBAI | 400062 | PK0001979 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| KANTILAL | VITHALDAS | JHAVERI | RAJ LAKSHMI SOC BUNGALOW NO 87 OLD PA | INDIA | GUJARAT | VADODARA | 390015 | PK0001995 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| KANTILAL | VITHALDAS | SHAH | 38 PANCHSHIL SOCIETY USMANPURA AHMED | INDIA | GUJARAT | AHMEDABAD | 380013 | PK0001996 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| KANUBHAI | BALBHAI | PATEL | C/O SHAKTI ELECTRIC STORES GOWLDAI ROA | INDIA | GUJARAT | GANDHI NAGAR | 382150 | PK0002006 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| KANUBHAI | D | GAJJAR | PLOT NO 594/2 SECTOR NO 7 NR GH-2 RD GA | INDIA | GUJARAT | GANDHI NAGAR | 382007 | PK0002009 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| KANUBHAI | JASUBHAI | DESAI | KOT POST VYARA DIST SURAT GUJARAT | INDIA | GUJARAT | SURAT | 394650 | PK0002015 | | Amount for unpaid and unclaimed divider | 212.00 | 14-AUG-2030 |
| KANWAL | KUMAR | | PRINCE INDL CORPN INDL ESTATE MALERKOT | INDIA | PUNJAB | SANGRUR | 148023 | PK0002053 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| KANYALAL | TOTARAM | SIDHWANI | MOUNT PROSPECT 20 UNION PARK KHAR BO | INDIA | MAHARASHTRA | MUMBAI | 400050 | PK0002074 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| KAPIL | DEV | ARYA | B-161 JANTA COLONY JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302004 | PK0002079 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| KAPIL | RAMKRISHNA | PARADKAR | VISHRANTI NAGAR BLDG NO.1 FLAT NO B-11 | INDIA | MAHARASHTRA | PUNE | 411051 | PK0002085 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| KAPILA | ASHOK | TRIVEDI | 4/C, JANTANAGAR SOCIETY B/H. VISHRAM NA | INDIA | GUJARAT | VADODARA | 390015 | PK0002089 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| KAPILABEN | ASHVINLAL | SHAH | PARI MANGALDAS CHIMANLAL BAZAR BODEL | INDIA | GUJARAT | VADODARA | 391135 | PK0002095 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| KAPILABEN | I | PATEL | C/O DR J I PATEL SUKHNIVAS NURSING HOME | INDIA | GUJARAT | MEHSANA | 384315 | PK0002101 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| KARSANBHAI | BAVABHAI | PATEL | 1 SWASHRAI SOCIETY MAMTA MAVDI PLOT R | INDIA | GUJARAT | RAJKOT | 360004 | PK0002163 | | Amount for unpaid and unclaimed divider | 102.00 | 14-AUG-2030 |
| KARSANDAS | R | PARMAR | 13 DIGVIJAY PLOT JAMNAGAR GUJ | INDIA | GUJARAT | JAMNAGAR | 361005 | PK0002169 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| KARUNASREEDEVI | GADDIPATI | | 12-2-717/1/56 SAPTAGIRI COLONY RETHI BO | INDIA | TELANGANA | HYDERABAD | 500028 | PK0002204 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| KASHMIRA | KISHORCHANDRA | KAPADIA | RAJSI MANSION 4TH PASTA LANE COLABA BC | INDIA | MAHARASHTRA | MUMBAI | 400005 | PK0002248 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| KASTHURI | TADKAMALLA | | H NO 13 116 RAMAKRISHNAPURAM SAROOR | INDIA | TELANGANA | HYDERABAD | 500035 | PK0002276 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| KASTURCHAND | SHAH | | 22/3 KAILASH KIRAN NO 2 3RD FLOOR TILAK | INDIA | MAHARASHTRA | MUMBAI | 400077 | PK0002291 | | Amount for unpaid and unclaimed divider | 104.00 | 14-AUG-2030 |

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| KAUSALYA | L | R | C/O DR N V MDHUSUDANA RAMAN RESEAR | INDIA | KARNATAKA | BANGALORE | 560080 | PK0002340 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| KAUSHAL | KUMAR | HARURAY | F 4 GREEN PARK EXTENSION NEW DELHI | INDIA | DELHI | NEW DELHI | 110016 | PK0002349 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| KAUSHALYA | TANEJA | | 204/206 BAZAR NO 1 FERROZE PORE CANTT | INDIA | PUNJAB | FEROZPUR | 152001 | PK0002378 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| KAUSHLYA | JAMNADAS | PUNJABI | B 7 GARDEN VIEW APPARTMENT RIFLE RANG | INDIA | MAHARASHTRA | MUMBAI | 400086 | PK0002432 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| KAUSIKKUMAR | MEHTA | | OPP GANDHI BAG STATION RD MORVI | INDIA | GUJARAT | MORBI | 363641 | PK0002437 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| KAVARI | SHRINIVAS | HAVALDAR | 202 SUKHSAGAR LINKING RD NR YOGI NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400092 | PK0002441 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| KAVEETA | N | KIRPALANI | R-1/14,PARMAR TRADE CENTRE SADHU VASU | INDIA | MAHARASHTRA | PUNE | 411001 | PK0002445 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| KAVITA | KARKARE | | M-55 POLICE OFFICERS QUARTERS 1ST FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400014 | PK0002465 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| KERAMA | SHIVANAND | LAL | STERLING RESIDENCY FLAT NO C-113 RMV E | INDIA | KARNATAKA | BANGALORE | 560094 | PK0002522 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| KESAVLAL | L | MEHTA | M/S SHAH KHETSHI GANGJI COY HARD WAR | INDIA | MAHARASHTRA | MUMBAI | 400071 | PK0002549 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| KESHARBEN | DINESHCHANDRA | PATEL | C/O DINESHCHANDRA S PATEL RAMAKRISHN | INDIA | GUJARAT | BHUJ | 370020 | PK0002555 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| KESHARICHAND | SHAH | | 3B MANGALDAS BLDG 3RD FLOOR R NO 282 | INDIA | MAHARASHTRA | MUMBAI | 400002 | PK0002564 | | Amount for unpaid and unclaimed divider | 102.00 | 14-AUG-2030 |
| KETAN | RASIKLAL | SANGHAVI | 3 PRAN BHUVAN NAVROJI CROSS LANE GHAT | INDIA | MAHARASHTRA | MUMBAI | 400086 | PK0002641 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| KHEMCHAND | SABHAGCHAND | CHAWLA | C/O KAMANI OIL MILLS 365 KATHA BAZA R B | INDIA | MAHARASHTRA | MUMBAI | 400009 | PK0002743 | | Amount for unpaid and unclaimed divider | 192.00 | 14-AUG-2030 |
| KHIMCHAND | J | MEHTA | 15A INDR A RAY ROAD 4TH FLOOR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700025 | PK0002753 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| KHINVKARAN | KUNDLIA | | C/O NANAGRAM BACHHRAJ 35 ARMENIAN S | INDIA | WEST BENGAL | KOLKATA | 700001 | PK0002763 | | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| KHUSHMANBEN | CHHAGANLAL | SHAH | ZANDA BAZAR AT P O KADOD VIA BARDOLI C | INDIA | GUJARAT | SURAT | 394335 | PK0002820 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| KHUSHUADAN | MANEKLAL | PAAREKH | 64/349 SARASWATI NAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | PK0002829 | | Amount for unpaid and unclaimed divider | 378.00 | 14-AUG-2030 |
| KHUSNU | NOSHIR | SPENCER | 286 PRINCESS STREET BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | PK0002831 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| KILILA | SURYAKANT | PATEL | NEAR CHORA NAR TA PETLAD VIA ANAND NA | INDIA | GUJARAT | ANAND | 388150 | PK0002839 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| KIRAN | | | ABNIAV PALACE 23/4, 1ST MAIN ROAD, JETH | INDIA | TAMIL NADU | CHENNAI | 600028 | PK0002850 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| KIRAN | BHUTTAN | | 138/139,1ST FLOOR SOMDUIT CHAMBER-I 5 | INDIA | DELHI | NEW DELHI | 110066 | PK0002869 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| KIRAN | KUNDE | | OFFICER THE FEDERAL BANK LTD NARIMAN B | INDIA | MAHARASHTRA | MUMBAI | 400021 | PK0002923 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| KIRAN | P | SHAH | A/1 ADINATH SOCY POONA | INDIA | MAHARASHTRA | PUNE | 411037 | PK0002941 | | Amount for unpaid and unclaimed divider | 458.00 | 14-AUG-2030 |
| KIRAN | PARASRAM | PURIA | 16 BAJALPARA LANE SALKIA HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711101 | PK0002942 | | Amount for unpaid and unclaimed divider | 396.00 | 14-AUG-2030 |
| KIRAN | PRABHAKAR | JOSHI | C/O P S JOSHI VIJAYA DR SHYAMPRASAD MU | INDIA | MAHARASHTRA | NASIK | 422002 | PK0002947 | | Amount for unpaid and unclaimed divider | 370.00 | 14-AUG-2030 |
| KIRIT | BABUBHAI | KAPADIA | DAMANI ZAPA KILLA PRDI | INDIA | GUJARAT | VALSAD | 396125 | PK0003012 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| KIRIT | KANTILAL | SHAH | BHULESHWAR 3RD BHOIWADA 42-46 VITTHA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PK0003046 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| KIRITBHAI | JAYANTILAL | SHAH | UMIADEVI SOCIETY SECTION 1/2 NEAR MUNI | INDIA | GUJARAT | AHMEDABAD | 380050 | PK0003089 | | Amount for unpaid and unclaimed divider | 64.00 | 14-AUG-2030 |
| KIRITKUMAR | AJMER A | | A-6 USHAKIRAN APARTMENT TALAO DARWA | INDIA | GUJARAT | JUNAGADH | 362001 | PK0003095 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| KIRITKUMAR | PUNAMCHAND | SHAH | 46/B/2 SWASTIK SOCIETY NAVRANGPURA AH | INDIA | GUJARAT | AHMEDABAD | 380009 | PK0003127 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| KISAN | TUKARAM | SHINDE | 4559 GANESH WADI PANCHAVATI NASIK | INDIA | MAHARASHTRA | NASIK | 422003 | PK0003230 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| KISAPYARI | ASARAM | KASAT | 146 NARAYAN PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411030 | PK0003233 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| KISHAN | NARAYANKHEDKAR | | 4 VIJGISHA SOC OPP MUKTESHWAR ASHRAV | INDIA | MAHARASHTRA | MUMBAI | 400076 | PK0003257 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| KISHAN | SINGH | KARNAWAT | A/3 VIJAY PATH TILAK NAGAR JAIPUR RAJ | INDIA | RAJASTHAN | JAIPUR | 302004 | PK0003260 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| KISHENDAS | N | | 38 4TH MAIN ROAD MALLESWARAN BANGAL | INDIA | KARNATAKA | BANGALORE | 560003 | PK0003271 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| KISHOR | AVADHUT | GODBOLE | ASHA DEEP SHIVAJI NAGAR DAFTARI X RD MA | INDIA | MAHARASHTRA | MUMBAI | 400097 | PK0003288 | | Amount for unpaid and unclaimed divider | 262.00 | 14-AUG-2030 |
| KISHOR | DAHYABHAI | MAVAWALA | 10/442 GANDHI CHOWK BHANSALI FALIA SUJ | INDIA | GUJARAT | SURAT | 395001 | PK0003294 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| KISHORCHANDRA | RAMANLAL | GHEEWALA | B-30 SAMARPAN SOC NR JAIN DEHRASER ADJ | INDIA | GUJARAT | SURAT | 395009 | PK0003353 | | Amount for unpaid and unclaimed divider | 88.00 | 14-AUG-2030 |
| KISHORE | DINANATH | MHATRE | 3/C UTKARSHA M A RD ANDHERI W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400058 | PK0003364 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| KISHORE | MAHESHWARI | | C/O RUGHLALL RAMESHWARLALL 207 MAHA | INDIA | WEST BENGAL | KOLKATA | 700070 | PK0003385 | | Amount for unpaid and unclaimed divider | 384.00 | 14-AUG-2030 |
| KISHORE | VALJI | DAND | 6 SHITAL VIEW M P RD MULUND EAST BOMB | INDIA | MAHARASHTRA | MUMBAI | 400081 | PK0003402 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| KISHOREKUMAR | GIRDHARILAL | | 16 B CASA MAJOR RD 1ST FLR EGMORE MAD | INDIA | TAMIL NADU | CHENNAI | 600008 | PK0003408 | | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| KISHORKUMAR | BHAVANJI | SHAH | 100 3 RASHMI SAHAKAR PATH S V ROAD JOG | INDIA | MAHARASHTRA | MUMBAI | 400102 | PK0003439 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| KISHORKUMAR | HIRALAL | SHAH | 1 KALINDI PARK NR KAILASH PARK BHK AOT | INDIA | GUJARAT | VADODARA | 390020 | PK0003442 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| KOKILA | BEN | ARAVINDKUMARSHAH | 16-17 SAMARAT APTS SONIFALIA NR PANI NI | INDIA | GUJARAT | SURAT | 395003 | PK0003474 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| KOKILABEN | KANTIBHAI | PATEL | 95 DHARMNAGAR SOCIETY PART II SABARMA | INDIA | GUJARAT | AHMEDABAD | 380005 | PK0003555 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| KRISHAN | LAL | NANDA | 5/1 SHANTI NIKETAN NEW DELHI | INDIA | DELHI | NEW DELHI | 110021 | PK0003686 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| KRISHNA | AGGARWAL | | C/O S K DINGLIWAL VILL BUDHPUR ALIPUR D | INDIA | DELHI | NEW DELHI | 110036 | PK0003718 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| KRISHNA | ARORA | | 204/206 BAZAR NO 1 FERROZE PORE CANTT | INDIA | PUNJAB | FEROZPUR | 152001 | PK0003727 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| KRISHNA | BANSAL | | C/O S K BANSAL R-9/248 RAJNAGAR GHAZIAB | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | PK0003734 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| KRISHNA | IYER | RAMACHANDRAN | C 2 DUARMESH GOKHALE RD POONA | INDIA | MAHARASHTRA | PUNE | 411016 | PK0003776 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| KRISHNA | K | THAKER | C/O RAVINCHANDRA H THAKER MANDIR CHC | INDIA | GUJARAT | KHAMBHALIA | 361335 | PK0003783 | | Amount for unpaid and unclaimed divider | 330.00 | 14-AUG-2030 |
| KRISHNA | PRASAD | | C/O M/S BANSI LAL & SONS SAHIBABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | PK0003858 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| KRISHNABALDEV | SHARMA | | GOGI NIWAS NR BABA FARID FARIKOT PUNJ | INDIA | PUNJAB | FARIKOT | 151203 | PK0003890 | | Amount for unpaid and unclaimed divider | 232.00 | 14-AUG-2030 |
| KRISHNAMURTHY | KALPATHI | VANCHISWARAN | C-103 STAFF QUARTERS BIRLA ISTITUTE OF T | INDIA | JHARKHAND | GUMLA | 835215 | PK0003955 | | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| KRISHNARAO | SRINIVASTRAO | SAVANUR | A WOCOTE 211C NANDIDURG ROAD JAYAMCH | INDIA | KARNATAKA | BANGALORE | 560046 | PK0003978 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| KULWANTSINGH | | | HOUSE NO 83 PART II GUJRANWALA TOWN C | INDIA | DELHI | NEW DELHI | 110033 | PK0004089 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| KUMAR | RAMALAL | BODHA | 138/235 MULUND COLONY SARASWATI CHO | INDIA | MAHARASHTRA | MUMBAI | 400082 | PK0004110 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| KUMKUM | ANAND | BHATIA | 17 SHRADDHANJALI SIR VITHALDAS NAGE NC | INDIA | MAHARASHTRA | MUMBAI | 400054 | PK0004137 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| KUMKUM | GUHA | | C/O SRI SALENDRA NATH GUHA 8K C N ROY | INDIA | WEST BENGAL | KOLKATA | 700039 | PK0004139 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| KUMSAM | CHOPRA | | F 38 SHAM NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PK0004146 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| KUMUD | C | SHEIKH | 38/B SUDAMA PARK COOP SOCIETY GIRIVAR | INDIA | GUJARAT | GANDHI NAGAR | 382443 | PK0004150 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |

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|-----------------|---------------|-------------------|---|---------------|-------------|-----------|--------|-----------|--|---|---------|-------------|
| KUMUD | YESHWANT | DONDE | A/3 SWAPNA SAFALYA SASMIRA MARG PRAB | INDIA | MAHARASHTRA | MUMBAI | 400025 | PK0004190 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| KUNDA | SADASHIV | TILAK | 5-A,GEETA NIWAS 2ND FLR SITALADEVI TEM | INDIA | MAHARASHTRA | MUMBAI | 400016 | PK0004229 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| KUNDANBEN | NAVINCHANDRA | CHOKSHI | LALLUBHAI CHAKLA DHARIA SHERI BROACH C | INDIA | GUJARAT | BHARUCH | 392001 | PK0004232 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| KUNDAN | KALIDAS | | MAYUR NEAR NEMINATH SOCIETY PALDI AHN | INDIA | GUJARAT | AHMEDABAD | 380007 | PK0004240 | | Amount for unpaid and unclaimed divider | 46.00 | 14-AUG-2030 |
| KUNDANLAL | RAWAL | | 36 NIHARIKA BUNGLOWS OPP HIMATLAL PAR | INDIA | GUJARAT | AHMEDABAD | 380015 | PK0004268 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| KUNJ | BEHARI | LALKAPUR | C/O M/S CH SIDHURAM SAIGAL 4420 CLOTH | INDIA | DELHI | NEW DELHI | 110006 | PK0004274 | | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| KUNJBIHARI | CHIMANLAL | KADAKIA | 903 VIJAY CHAMBER TRIBHUVAN RD BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400004 | PK0004291 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| KUSUM | BAGRI | | C/O ELHARD MARKETING LIMITED 14, POLLO | INDIA | WEST BENGAL | KOLKATA | 700001 | PK0004347 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| KUSUM | DESAI | | AT AMBED KHURD PO SANGMESHVAR DIST | INDIA | MAHARASHTRA | SATARA | 415611 | PK0004362 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| KUSUM | FULCHAND | PAAREKH | 501, KALINDI NEELKANTH VALLY, 7TH ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400077 | PK0004370 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| KUSUM | HARIVADAN | DESAI | 74-A PRITAM NAGAR ELLIS BRIDGE AHMEDA | INDIA | GUJARAT | AHMEDABAD | 380006 | PK0004380 | | Amount for unpaid and unclaimed divider | 254.00 | 14-AUG-2030 |
| KUSUM | KUMAR | SETHIA | 376 MINT STREET MADRAS | INDIA | TAMIL NADU | CHENNAI | 600079 | PK0004402 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| KUSUM | LALITKUMAR | DHOLAKIA | C/O SHAMALI VALLABHJI SARAF BAZAR JUN | INDIA | GUJARAT | JUNAGADH | 362001 | PK0004407 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| KUSUM | NANDA | | C/O R K NANDA & SONS 306 HAUZKAZI DELH | INDIA | DELHI | NEW DELHI | 110006 | PK0004434 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| KUSUM | SHAH | | BLOCK 22 3RD FLOOR BLDG 4 HAJIALI MUN C | INDIA | MAHARASHTRA | MUMBAI | 400034 | PK0004453 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| KUSUM | UMAKANT | SHAH | FLAT 38 GIRIRAJ 201 WALKESHWAR ROAD BC | INDIA | MAHARASHTRA | MUMBAI | 400006 | PK0004468 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| KUSUM | VINAYAK | GAITONDE | C/O. MR. M V PIKLE F/4, SHREE SARASWATI C | INDIA | MAHARASHTRA | MUMBAI | 400071 | PK0004471 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| KUSUM | VINAYAKRAO | APTE | HOUSE NO 2643 A WARD DESHPANDE LANE | INDIA | MAHARASHTRA | KOLHAPUR | 416012 | PK0004472 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KUSUMBEN | DESAI | | 202 GOKUL APARTMENT GORASWADI OFF S | INDIA | MAHARASHTRA | MUMBAI | 400064 | PK0004488 | | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| KUSUMBEN | PUROHIT | | A/1 SHRI HRUDAYA APARTMENTS NARAYAN | INDIA | GUJARAT | AHMEDABAD | 380007 | PK0004500 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| KUVARJI | VIRJI | SHAH | BLOCK NO 4 MILKANTH R H B ROAD MULUND | INDIA | MAHARASHTRA | MUMBAI | 400080 | PK0004531 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| KAPILABEN | R | JANI | SACHIN SOCIETY BLOCK NO 8 NEAR RAMNAT | INDIA | GUJARAT | ANAND | 388450 | PK0004564 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| KHORSHED | MANEKJI | CONTRACTOR | C/O MRS DINAZ HOMI KAPADIA HORNBY VIE | INDIA | MAHARASHTRA | MUMBAI | 400001 | PK0004582 | | Amount for unpaid and unclaimed divider | 104.00 | 14-AUG-2030 |
| KISHOR | NEMCHAND | MODY | 49 LAHERI BAUG 3RD FLOOR KHETWADI 5TH | INDIA | MAHARASHTRA | MUMBAI | 400004 | PK0004592 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| KISHORE | NATHALAL | SHAH | 372 NIRMAL BHUVAN LINKING ROAD KHAR C | INDIA | MAHARASHTRA | MUMBAI | 400052 | PK0004596 | | Amount for unpaid and unclaimed divider | 116.00 | 14-AUG-2030 |
| KIRTIKANT | KANTILAL | KAPADIA | THE SWASTIK TEXTILE AGENCY 83 YARN MAR | INDIA | MAHARASHTRA | MUMBAI | 400003 | PK0004684 | | Amount for unpaid and unclaimed divider | 104.00 | 14-AUG-2030 |
| KHORSHED | D | SIGANPORIA | C/805 NEW USHANAGAR CO OP HSG SOC BH | INDIA | MAHARASHTRA | MUMBAI | 400078 | PK0004691 | | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| KESHAVLAL | GHELABHAI | SHAH | KAHAN NAGAR CO OP H SCTY 2ND FLOOR BL | INDIA | MAHARASHTRA | MUMBAI | 400028 | PK0004719 | | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| KAMALAKANT | VASUDEO | GHURYE | A-4/11 DOODHSAGAR AAREY MILK COLONY E | INDIA | MAHARASHTRA | MUMBAI | 400065 | PK0004759 | | Amount for unpaid and unclaimed divider | 82.00 | 14-AUG-2030 |
| KALAVATIBEN | SHRISHCHANDRA | SHAH | D/23 BHANGWADI 2ND FLOOR KALBADEVI R | INDIA | MAHARASHTRA | MUMBAI | 400002 | PK0004791 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| KHATJIA | YUNUS | PACHA | FAKHARI COLONY BLDG NO 4 1ST FLR R 104 C | INDIA | MAHARASHTRA | THANE | 401101 | PK0004794 | | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| KISHOREKUMAR | N | THAKER | VINAYAK 10-B TRILOK NAGAR NEAR ARYUVE | INDIA | GUJARAT | VADODARA | 390017 | PK0004819 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| KOKILA | N | DOSHI | I/14 NAV JYOTI CO OP HSG SOC LTD SAINATH | INDIA | MAHARASHTRA | MUMBAI | 400086 | PK0004829 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| KESHAV | KRISHNAJI | DONGRE | 705, AANANDI GOPAL CO-OP. HSG. SOC. PAR | INDIA | MAHARASHTRA | KALYAN | 421301 | PK0004866 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| KANTIBHAI | VITHALBHAI | PADEL | MAMTA SHASTRI BAUG SAYAJI GANJ VADOD | INDIA | GUJARAT | VADODARA | 390005 | PK0004870 | | Amount for unpaid and unclaimed divider | 2814.00 | 14-AUG-2030 |
| KHATJIBIBI | DO | ISMAILMOHAMEDMODA | LIMDA OLI STREET, RANDER. DIST SURAT | INDIA | GUJARAT | SURAT | 395005 | PK0004879 | | Amount for unpaid and unclaimed divider | 1464.00 | 14-AUG-2030 |
| KUSUMCHANDRA | HIMATLAL | SHETH | JAWAHAR ROAD, SAVLI, DIST BARODA | INDIA | GUJARAT | VADODARA | 391770 | PK0004922 | | Amount for unpaid and unclaimed divider | 248.00 | 14-AUG-2030 |
| KAMALABAI | BHAGIRATH | SOMANI | C/O B.S.SOMANI, 3/56, M.I.G.COLONY, CHHI | INDIA | MAHARASHTRA | MUMBAI | 400077 | PK0004957 | | Amount for unpaid and unclaimed divider | 202.00 | 14-AUG-2030 |
| KALLADAIKURICHI | SHANKARA | KRISHNAN | 2/11 SRI SWATI SOCIETY OPP SHIV MANDIR G | INDIA | MAHARASHTRA | MUMBAI | 400088 | PK0004962 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| KAMAL | K | CHAKRADEO | KRISHNAKAMAL PLOT NO 171 ABHINAV NAG | INDIA | MAHARASHTRA | MUMBAI | 400066 | PK0004998 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| KUNJVADAN | HARILAL | SHETH | C/O. DR H N SHETH A.19, AMRUTA SOCIETY, P | INDIA | GUJARAT | VADODARA | 390002 | PK0005016 | | Amount for unpaid and unclaimed divider | 674.00 | 14-AUG-2030 |
| KAMALKANT | KRISHNLAL | SHAH | PARAG 44 GAUTAM NAGAR SOC RACE COUR | INDIA | GUJARAT | VADODARA | 390007 | PK0005031 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| KASHIBAI | HARJIVAN | PARMAR | 204 WALLACE APTS 1 2ND FLR SLEATER RD G | INDIA | MAHARASHTRA | MUMBAI | 400007 | PK0005034 | | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| KUMUD | CHHABILDAS | SHETH | 5 SURESH BHAVAN 1ST FLOOR CHOWPATY S | INDIA | MAHARASHTRA | MUMBAI | 400007 | PK0005040 | | Amount for unpaid and unclaimed divider | 510.00 | 14-AUG-2030 |
| KUNDANLAL | NATHUBHAI | SHAH | 210/13 KRISHNA NIWAS R A KIDWAI ROAD W | INDIA | MAHARASHTRA | MUMBAI | 400031 | PK0005099 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| KAUSHIK | SHIVPRASAD | BHATT | 106 UNIQUE APARTMENT ABOVE PATANI JEV | INDIA | MAHARASHTRA | MUMBAI | 400056 | PK0005175 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| KANTILAL | HARGOVINDAS | PAAREKH | NIRMAL BHUVAN BAPUBHAI VASHI ROAD VIL | INDIA | MAHARASHTRA | MUMBAI | 400056 | PK0005177 | | Amount for unpaid and unclaimed divider | 290.00 | 14-AUG-2030 |
| KRISHNLAL | RANCHHODLAL | SHAH | PARAS 44 GAUTAM NAGAR SOC RACE COUR | INDIA | GUJARAT | VADODARA | 390007 | PK0005178 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| KALPANA | KERSONDAS | BHATIA | 13660 MONTFORT DRIVE APT 2085 DALLAS T | UNITED STATES | NA | NA | | PK0005179 | | Amount for unpaid and unclaimed divider | 190.00 | 14-AUG-2030 |
| KAMAL | RAJ | MEHTA | NO 23 5TH CROSS AZAD NAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560018 | PK0005231 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| KANTILAL | DHANAJI | PRAJAPATI | 14 B/101 ASHOK NAGAR DONDEKAR WADI B | INDIA | MAHARASHTRA | KALYAN | 421302 | PK0005257 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| KSHITINDRA | GHOSH | | B-5 PRABASI CHS LTD SWASTIK PARK CHEMB | INDIA | MAHARASHTRA | MUMBAI | 400071 | PK0005260 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| KARTAR | G | AJWANI | MUKAND IRON STAFF COOP HOUSING SOCIE | INDIA | MAHARASHTRA | MUMBAI | 400081 | PK0005265 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| KISHOR | GULBRAO | BARVE | 9 MEGHNA CHS RAMBAUG LANE NO 3 KALYA | INDIA | MAHARASHTRA | KALYAN | 421301 | PK0005266 | | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| KISHOR | KESHAV | SATHE | MUKAND IRON STAFF ASS HSG SOCIETY BLDG | INDIA | MAHARASHTRA | MUMBAI | 400081 | PK0005286 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| KUSUM | NAUTIYAL | | 11/9 BLOSSOM HSG SOC MILITARY RD MARO | INDIA | MAHARASHTRA | MUMBAI | 400059 | PK0005297 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| KUMUDINI | PADMAKAR | MOHILE | SHIVANAND SOCIETY PLAY GROUND CROSS R | INDIA | MAHARASHTRA | MUMBAI | 400057 | PK0005307 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| KAPILA | ASHVINLAL | SHAH | C/O PARI MANGALDAS CHIMANLAL POST BO | INDIA | GUJARAT | VADODARA | 391135 | PK0005340 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| KAUSHIK | RATILAL | SHAH | B-101 SARASWATI APT BHD SHAKTI NAGAR S | INDIA | MAHARASHTRA | MUMBAI | 400068 | PK0005382 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| KHORSHED | TEHMURAS | KAPADIA | VILLER VILLA 798 PARSI COLONY JAME JAMS | INDIA | MAHARASHTRA | MUMBAI | 400014 | PK0005406 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KHORSHED | TEHMURAS | KAPADIA | VILLER VILLA 798 PARSI COLONY JAME JAMS | INDIA | MAHARASHTRA | MUMBAI | 400014 | PK0005407 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| KODAVOOR | SURENDRA | MALLYA | JOSEPH WADI NEW BLDG S V ROAD GOREGA | INDIA | MAHARASHTRA | MUMBAI | 400062 | PK0005474 | | Amount for unpaid and unclaimed divider | 150.00 | 14-AUG-2030 |
| KAMLABEN | LALSHANKER | TRIVEDI | 633 PANCHIDAS NO MOHALLO OLD ASARVA | INDIA | GUJARAT | AHMEDABAD | 380016 | PK0005508 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |

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|----------------|--------------|---------------|--|-------|----------------|--------------|--------|-----------|--|---|--------|-------------|
| KALPAKAM | KANNAN | | 75/1-B SOUTH MADA ST TIRUVANMIYUR MA | INDIA | TAMIL NADU | CHENNAI | 600041 | PK0005516 | | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| KIRAN | BHARAT | RESHAMWALA | LAD NIWAS 4TH FLR R NO 33/34 ARDESHIR D | INDIA | MAHARASHTRA | MUMBAI | 400004 | PK0005536 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| KAMLA | KAPUR | | 8 TANSEN MARG NEW DELHI | INDIA | DELHI | NEW DELHI | 110001 | PK0005596 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| K | B | RESHAMWALA | ARDESHIR DADY ST LAD NIWAS R NO 33/34 4 | INDIA | MAHARASHTRA | MUMBAI | 400004 | PK0005904 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| KANTILAL | SHAKRABHAI | MAHADEVIA | B/13 EESHITA APTS NAVRANGPURA AHMEDA | INDIA | GUJARAT | AHMEDABAD | 380009 | PK0006024 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| KSHITINDRANATH | JITENDRANATH | GHOSH | B-5 PRABASI CHS LTD SWASTIK PARK CHEMB | INDIA | MAHARASHTRA | MUMBAI | 400071 | PK0006159 | | Amount for unpaid and unclaimed divider | 146.00 | 14-AUG-2030 |
| KUMAR | SAIFI | | 28 SOUTER STREET BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400008 | PK0006263 | | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| KUMUD | SHANTILAL | MASHRUWALA | PARAG BLDG 1ST FLOOR OPP ASHVIN MEHET | INDIA | GUJARAT | SURAT | 395001 | PK0006306 | | Amount for unpaid and unclaimed divider | 102.00 | 14-AUG-2030 |
| KUMUD | DATTATRAYA | GUPTTE | 13 SANTOOR 34 M G RD VILE PARLE E BOMB | INDIA | MAHARASHTRA | MUMBAI | 400057 | PK0006324 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| KANAK | K | BHOJAK | VANDANA BLDG NO 7 BLK NO 12 2ND FLR PA | INDIA | MAHARASHTRA | MUMBAI | 400068 | PK0006889 | | Amount for unpaid and unclaimed divider | 144.00 | 14-AUG-2030 |
| K | SREEDHAR | | 4/93 II RD NEW TOWN ANANTHAPUR | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515004 | PK0007027 | | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| KAMLESH | DAHYABHAI | SUTHAR | GORWADA KHODA NI SHERI VADNAGAR N G | INDIA | GUJARAT | MEHSANA | 384355 | PK0007054 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| KALAVATHI | GURU | RAO | B-6 SHILPA NAVGHAR RD MULUND E BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400081 | PK0007065 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| KAMALKISHORE | SARDA | | C/O RAIPUR ALLOYS & STEEL LTD P-49 INDUS | INDIA | CHHATTISGARH | RAIPUR | 492001 | PK0007141 | | Amount for unpaid and unclaimed divider | 304.00 | 14-AUG-2030 |
| KAMALAVATI | REVASHANKER | DAMANI | B-100, 17TH FLOOR, DARIVA MAHAL 80, NEP | INDIA | MAHARASHTRA | MUMBAI | 400006 | PK0007348 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| KAUSHALYA | KALRA | | PO BOX NO 1527 WANAWDI POST OFFICE WA | INDIA | MAHARASHTRA | PUNE | 411040 | PK0007354 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| K | SUHESH | | H NO 4-8-61 RANG MAHAL RD HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500195 | PK0007356 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| KETAN | BHOGILAL | SHAH | 391 B 2ND FLR TELANG X RD NO 3 MATUNGA | INDIA | MAHARASHTRA | MUMBAI | 400019 | PK0007413 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| KANIYALAL | AMRATLAL | MAGDANI | 54 C BIHARI BAUG 3RD BHOIWADA, BHULESH | INDIA | MAHARASHTRA | MUMBAI | 400002 | PK0007447 | | Amount for unpaid and unclaimed divider | 64.00 | 14-AUG-2030 |
| KRISHAN | BEHARI | LAL | 45/15TH RD KHAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400052 | PK0007514 | | Amount for unpaid and unclaimed divider | 52.00 | 14-AUG-2030 |
| KHOJ | ABDULLAHBHAI | FATEHI | 140 ABDUL REHMAN ST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400003 | PK0007518 | | Amount for unpaid and unclaimed divider | 304.00 | 14-AUG-2030 |
| KRISHNA | MUCHHAL | | C/O COLOURS AND CHEMICALS 62/1A NETAJI | INDIA | WEST BENGAL | KOLKATA | 700001 | PK0007593 | | Amount for unpaid and unclaimed divider | 112.00 | 14-AUG-2030 |
| KISHORCHANDRA | J | SHAH | 271 S BHAGAT SINGH RD MOTICHAND DEVCH | INDIA | MAHARASHTRA | MUMBAI | 400001 | PK0007604 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| KAMLESH | CHAUDHRY | | 128 SECTOR 29 ARUN VIHAR ACHLD FLATS N | INDIA | UTTAR PRADESH | NOIDA | 201301 | PK0007630 | | Amount for unpaid and unclaimed divider | 144.00 | 14-AUG-2030 |
| K | U | CHACKO | KARACHALLI EAST VAZHAPILLY PO MUVATTI | INDIA | KERALA | MUVATTUPUZHA | 686673 | PK0007636 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KALPANA | VITHALDAS | MERCHANT | C/O KANGA AND CO REGD READYMONEY MA | INDIA | MAHARASHTRA | MUMBAI | 400001 | PK0007641 | | Amount for unpaid and unclaimed divider | 234.00 | 14-AUG-2030 |
| KRISHNE | MENEZES | | C/O VALMIKI MENEZES KAMAT TOWER 406 | INDIA | GOA | PANAJI | 403001 | PK0007695 | | Amount for unpaid and unclaimed divider | 240.00 | 14-AUG-2030 |
| KIRITLAL | KANTILAL | PATEL | BLOCK NO 64 FLAT NO 527 GUJARAT HSG BO | INDIA | GUJARAT | SURAT | 395005 | PK0007741 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| KUNJLATA | SURYAKANT | CHOKSI | 11/1305 NANAVAT MAIN RD SURAT | INDIA | GUJARAT | SURAT | 395003 | PK0007776 | | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| KAMAL | KISHOR | TULSIAN | K K TULSIAN AND CO 49/42 GENERAL GANJ K | INDIA | UTTAR PRADESH | KANPUR | 208001 | PK0007819 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| KHARMEN | RUSTOM | IRANI | MERWAN BAUG GHOLVAD M S | INDIA | MAHARASHTRA | PALGHAR | 401702 | PK0007893 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| KAMALKUMAR | SARAOGI | | C/O H M FATEHPURIA 7 LYONS RANGE CALCU | INDIA | WEST BENGAL | KOLKATA | 700001 | PK0007912 | | Amount for unpaid and unclaimed divider | 102.00 | 14-AUG-2030 |
| KAMAL | MALHOTRA | | C-III-19 LAJPAT NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110024 | PK0007976 | | Amount for unpaid and unclaimed divider | 144.00 | 14-AUG-2030 |
| KAPURCHAND | SHAH | | ANAND JUHU LANE CHS LTD BLDG C FLAT NO | INDIA | MAHARASHTRA | MUMBAI | 400058 | PK0007977 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| KAPURCHAND | SHAH | | ANAND JUHU LANE CHS LTD BLDG C FLAT NO | INDIA | MAHARASHTRA | MUMBAI | 400058 | PK0007978 | | Amount for unpaid and unclaimed divider | 104.00 | 14-AUG-2030 |
| KEKAS | NUSSERVANJI | ENGINEER | G/40 CUSROW BAUG S B SINGH RD COLABA E | INDIA | MAHARASHTRA | MUMBAI | 400039 | PK0007993 | | Amount for unpaid and unclaimed divider | 226.00 | 14-AUG-2030 |
| KASHAH | INVESTMENT | LTD | GARDEN MILLS COMPD SAHARA GATE SURAT | INDIA | GUJARAT | SURAT | 395010 | PK0008023 | | Amount for unpaid and unclaimed divider | 43.00 | 14-AUG-2030 |
| KAUSALYA | RAO | | C/O DR H T MANORAMA RAO NEW KAMBLA | INDIA | KARNATAKA | MANGALORE | 575003 | PK0008036 | | Amount for unpaid and unclaimed divider | 64.00 | 14-AUG-2030 |
| KISHORE | BANSILAL | AGRAWAL | SARAF BAZAR A/P BHUSAWAL DIST JALGAON | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | PK0008083 | | Amount for unpaid and unclaimed divider | 322.00 | 14-AUG-2030 |
| KALAVATI | SHANTILAL | PATEL | 15 NATHALAL COLONY STADIUM RD AHMEDA | INDIA | GUJARAT | AHMEDABAD | 380014 | PK0008133 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| KAMLESH | MALIK | | BL-17 SHALIMAR BAGH DELHI | INDIA | DELHI | NEW DELHI | 110052 | PK0008138 | | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| KAMALABAI | BHAGIRATH | SOMANI | 3/56 MIG COLONY RAJAWADI GHATKOPAR E | INDIA | MAHARASHTRA | MUMBAI | 400077 | PK0008169 | | Amount for unpaid and unclaimed divider | 42.00 | 14-AUG-2030 |
| KISHORKUMAR | RAVAL | | TENEMENT NO 140 ANAND NAGAR SECTOR 2 | INDIA | GUJARAT | GANDHI NAGAR | 382027 | PK0008256 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| KERSI | NOWROJI | DUBASH | S-457/1 GREATER KAILASH II NEW DELHI | INDIA | DELHI | NEW DELHI | 110048 | PK0008260 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| KHOZEMA | HAKIMUDDIN | MAN | 492 DEMONTI ST LAKKADGHAT BLDG BANDR | INDIA | MAHARASHTRA | MUMBAI | 400050 | PK0008278 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| KOMAL | JAIN | | KOMAL TRADERS GUDIYARI RAIPUR M P | INDIA | CHHATTISGARH | RAIPUR | 492009 | PK0008286 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| K | C | SHAH | 484/95, FLAT NO.3 MITRAMANDAL SOCIETY, | INDIA | MAHARASHTRA | PUNE | 411009 | PK0008289 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| K | RADHAKRISHNA | | LIG B-114 DR A S RAONAGAR ECIL POST HYD | INDIA | TELANGANA | HYDERABAD | 500762 | PK0008297 | | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| K | V | RRAJESWARI | LIG B-114 DR A S RAO NAGAR ECIL POST HYD | INDIA | TELANGANA | HYDERABAD | 500762 | PK0008298 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| KAILASHBEN | S | PARIKH | EXCEL CORPN C/O ERA TRADERS 1945 KHADI | INDIA | GUJARAT | AHMEDABAD | 380001 | PK0008324 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| KAMALAVATI | KANTILAL | SHAH | C/O DR K M SHAH BHUDERJI NA MADH TOW | INDIA | GUJARAT | MEHSANA | 384316 | PK0008377 | | Amount for unpaid and unclaimed divider | 774.00 | 14-AUG-2030 |
| KAVITA | MUNDHRA | | C/O GOKUL HOSEIERY 1-C BURMAN ST CALCUT | INDIA | WEST BENGAL | KOLKATA | 700007 | PK0008385 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| KUL | BHUSHAN | ANEJA | C/O KALARAM KEDARNATH KOTHIWAL NAGA | INDIA | UTTARAKHAND | MORADABAD | 244001 | PK0008471 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| KIRANKUMAR | BADARMAL | JAIN | 403 SURYA KIRAN GHOD DOD ROAD SURAT | INDIA | GUJARAT | SURAT | 395001 | PK0008479 | | Amount for unpaid and unclaimed divider | 126.00 | 14-AUG-2030 |
| KAMLABEN | KIRANKUMAR | JAIN | C/O POPATLAL D JAIN 403 SURYA KIRAN GH | INDIA | GUJARAT | SURAT | 395001 | PK0008480 | | Amount for unpaid and unclaimed divider | 134.00 | 14-AUG-2030 |
| KERSI | NAVROJI | DUBASH | S 457/1 GREATER KAILASH II NEW DELHI NEW | INDIA | DELHI | NEW DELHI | 110048 | PK0008560 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| KALYAN | KUSHAL | BOSE | 17/1 LANSDOWNE TERRACE 1 ST FLOOR CALC | INDIA | WEST BENGAL | KOLKATA | 700026 | PK0008589 | | Amount for unpaid and unclaimed divider | 108.00 | 14-AUG-2030 |
| KIRITKUMAR | AMRATLAL | SHAH | 122 KIKA STREET 2ND FLOOR GHATS CHAWL | INDIA | MAHARASHTRA | MUMBAI | 400004 | PK0008659 | | Amount for unpaid and unclaimed divider | 208.00 | 14-AUG-2030 |
| KISHOREKUMAR | BHAVANJI | SHAH | 100(1) RASHMI SAHAKAR PATH S V ROAD JO | INDIA | MAHARASHTRA | MUMBAI | 400102 | PK0008670 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| KRISHNAJI | DHARAP | | 113 PRIME CITY OPP ITI MARUTI NAGAR CH | INDIA | MADHYA PRADESH | INDORE | 452010 | PK0008679 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| K | A | GUPTTE | C/O V D GUPTTE 4541/128 TRIBHUVAN CHS N | INDIA | MAHARASHTRA | MUMBAI | 400089 | PK0008693 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| K | M | MATHEW | RED CASTLE 126 PERIANNAN NAGAR THADA | INDIA | TAMIL NADU | COIMBATORE | 641025 | PK0008706 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| K | RAM | KRISHNAPILLAI | C-704, RAMESHWAR NEELKANTH HEIGHTS, P | INDIA | MAHARASHTRA | THANE | 400610 | PK0008725 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |

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| K | S | BADAMI | GIRNAR B18/307 APNAGHAR UNIT NO4 CO-OP | INDIA | MAHARASHTRA | MUMBAI | 400058 | PK0008728 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| K | V | SMANI | 2/10 MUKAND SOCIETY GAVANPADA MULUND | INDIA | MAHARASHTRA | MUMBAI | 400081 | PK0008730 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| K | | SHISHUPALAN | C 102, GANESH DARSHAN DIGHE NEW MUMBAI | INDIA | MAHARASHTRA | NAVI MUMBAI | 400708 | PK0008736 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| KAGRANA | M | G | BHARTI RAJ APT FLAT NO 100 GR FLR OPP SA | INDIA | MAHARASHTRA | THANE | 400605 | PK0008751 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| KAKA | K | BHANDARE | ROW HSG CHAWL NO 11/1 SHUBH KAMAHA | INDIA | MAHARASHTRA | THANE | 400606 | PK0008754 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| KALIKA | M | SINGH | 24 SHIVAYATAN R H B ROAD MULUND WEST | INDIA | MAHARASHTRA | MUMBAI | 400080 | PK0008756 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| KHARE | M | J | 27 YAMUNA ARJUN CO OP SOCIETY VIJAI NAG | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PK0008803 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| KRISHNAN | MOOKA | KONAR | B-38 3RD FLOOR SRISAVILAS APPARTMENT C | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | PK0008824 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| KULKARNI | C | K | 102 GIRIJA APARTMENT PLOT NO 600 SURYO | INDIA | MAHARASHTRA | KALYAN | 421501 | PK0008829 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| KUNDALSINGH | RAWAL | | SECURITY DEPTT MUKAND LTD KALWE BELAP | INDIA | MAHARASHTRA | THANE | 400605 | PK0008830 | | Amount for unpaid and unclaimed divider | 520.00 | 14-AUG-2030 |
| KALABEN | KASTURLAL | DOSHI | GIRDHAR TELI HOLI CHAKLA KAPADWANT DI | INDIA | GUJARAT | KHEDA | 387620 | PK0008864 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KAMINI | MAHENDRAKUMAR | SHAH | 11 A VIYOG SADAN S M ROAD KANDIVALI W E | INDIA | MAHARASHTRA | MUMBAI | 400067 | PK0008895 | | Amount for unpaid and unclaimed divider | 240.00 | 14-AUG-2030 |
| KAMINIBEN | H | PADEL | 15/B YOGASHRAM SOC BEHIND MANE POLY | INDIA | GUJARAT | AHMEDABAD | 380015 | PK0008896 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| KAMLESH | RAMNIKLAL | DOSHI | 10 RAJARAM MANSION 157/B TILAK ROAD G | INDIA | MAHARASHTRA | MUMBAI | 400077 | PK0008904 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| KANTA | DEVI | VARA | BALU CHALWE KA KATLA HOUSE 4/753 INSID | INDIA | RAJASTHAN | BIKANER | 334001 | PK0008934 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KARUNA | YADAV | | E 6/29 DLF PHASE 1 QUTAB ENCLAVE DISTT G | INDIA | HARYANA | GURGAON | 122002 | PK0008950 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| KHET | SINGH | SPUROHIT | KANTA APPARTMENT A/4 PANT NAGER GHAT | INDIA | MAHARASHTRA | MUMBAI | 400075 | PK0008975 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KHET | SINGH | SPUROHIT | KANTA APPARTMENT A/4 PANTNAGAR GHAT | INDIA | MAHARASHTRA | MUMBAI | 400075 | PK0008976 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| KHET | SINGH | SPUROHIT | KANTA APPARTMENT A/4 PANT NAGER GHAT | INDIA | MAHARASHTRA | MUMBAI | 400075 | PK0008977 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KISHORE | M | MEHTA | 3/25 GHANSHAM BAUG CAMA GALY HANSOT | INDIA | MAHARASHTRA | MUMBAI | 400086 | PK0009012 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| KUSUM | MAHESHKUMAR | PODAR | 12 GAYATRI ESTATE MANEKAL ROAD PO NA | INDIA | GUJARAT | NAVASARI | 396445 | PK0009057 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| KANTILAL | KHUSHALDAS | SHAKWALA | 88/C THAKURDWAR RD JITEKARWADI GR FLR | INDIA | MAHARASHTRA | MUMBAI | 400002 | PK0009095 | | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| KRISHANLAL | VITHALDAS | DALAL | 10, GAZDAR STREET, BOMBAY - 400 002. M S | INDIA | MAHARASHTRA | MUMBAI | 400002 | PK0009121 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| KRISHANLAL | VITHALDAS | DALAL | MATUBAI BUILDING, 1ST FLOOR, 10, GUZDAR | INDIA | MAHARASHTRA | MUMBAI | 400002 | PK0009125 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| KUMUDINI | PRABHAKAR | GODBOLE | PLOT NO. - 11, TULSI BAGWALE COLONY, PUN | INDIA | MAHARASHTRA | PUNE | 411009 | PK0009131 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KOLWALKAR | MADHUKAR | APPAJI | NALANDA USHA COLONY,B-1/A-301 RAMCHA | INDIA | MAHARASHTRA | MUMBAI | 400064 | PK0009147 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KANJI | LILADHAR | | 404 PANCHSHEEL 4TH FLR C ROAD CHURCHG | INDIA | MAHARASHTRA | MUMBAI | 400020 | PK0009164 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| KAMAL | MADHAV | MANTRI | SIDDHAGIRI, D.K.SANDHU ROAD, CHEMBUR, | INDIA | MAHARASHTRA | MUMBAI | 400071 | PK0009172 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| KAMLAKAR | MANIK | PATEL | HOUSE NO. 396 A, VEER SAVARKAR MARG, P | INDIA | MAHARASHTRA | MUMBAI | 400025 | PK0009184 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| K | PARVATHAM | | 672 EAST MAIN RD ANNA NAGAR WEST EXTN | INDIA | TAMIL NADU | CHENNAI | 600001 | PK0009251 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| K | KAMALA | VALLITHAYAR | 108/86-1 RAJAH STREET GUDUR A P | INDIA | ANDHRA PRADESH | GUDUR | 524101 | PK0009252 | | Amount for unpaid and unclaimed divider | 232.00 | 14-AUG-2030 |
| KANTILAL | KHUSHALDAS | SHAKWALA | 88/C THAKURDWAR RD JITEKARWADI GR FLR | INDIA | MAHARASHTRA | MUMBAI | 400002 | PK0009261 | | Amount for unpaid and unclaimed divider | 1560.00 | 14-AUG-2030 |
| KALPANA | KRISHNANATH | SHETYE | 2/144 SANTACRUZ ANAND VIHAR CHS NR VA | INDIA | MAHARASHTRA | MUMBAI | 400055 | PK0009263 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| KRISHNA | KUMAR | TANDON | 953 KALYANI DEVI ALLAHABAD U P | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | PK0009290 | | Amount for unpaid and unclaimed divider | 260.00 | 14-AUG-2030 |
| KAMLA | DHYAN | SARUP | 22 R S BAGH NEAR SARLA BAGH EXTENSION G | INDIA | UTTAR PRADESH | AGRA | 282005 | PK0009317 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| KAMALA | JASHBHAI | PATEL | GADAPURA GOTRI RD BARODA | INDIA | GUJARAT | VADODARA | 390015 | PK0009365 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| K | SRIPADA | RAO | FLAT 20A/22 BRINDAVAN SOCIETY THANE | INDIA | MAHARASHTRA | THANE | 400601 | PK0009536 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| KIRON | A | GUPTA | C/O MR V D GUPTA 4541/128 TRIBHUVAN CH | INDIA | MAHARASHTRA | MUMBAI | 400089 | PK0009537 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| K | VIJAYA | RAGHAVAN | 14 BINNY LAYOUT III STAGE ATHIGUPPE VIJA | INDIA | KARNATAKA | BANGALORE | 560040 | PK0009542 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| KEYUR | JITENDRA | NAIK | 9/885 AMBAJI ROAD NR CHORYASI DAIRY SU | INDIA | GUJARAT | SURAT | 395003 | PK0009552 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| KUSUM | CHANDRAPAL | | 4-113 HAYAGREEVA NAGAR 1ST RD KUNJIBET | INDIA | KARNATAKA | UDUPI | 576102 | PK0009630 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| KUSUM | CHANDRAPAL | | 4-113 HAYAGREEVA NAGAR 1ST RD KUNJIBET | INDIA | KARNATAKA | UDUPI | 576102 | PK0009631 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| KINJAL | B | MAHADEVIA | 262 KOTHNI POLE RAIPUR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PK0009647 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| KETUL | PRAKASHBHAI | THAKKAR | DEV NIWAS NR RLY CROSSING BHD JANKALYA | INDIA | GUJARAT | AHMEDABAD | 380008 | PK0009654 | | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| KISHAN | GUPTA | | 11/23 NAVJIVAN SOCIETY LAMINGTON ROAD | INDIA | MAHARASHTRA | MUMBAI | 400008 | PK0009685 | | Amount for unpaid and unclaimed divider | 320.00 | 14-AUG-2030 |
| K | N | CHINNAMMA | 22/6, YESHWANT BUILDING POLICE OFFICERS | INDIA | MAHARASHTRA | MUMBAI | 400061 | PK0009703 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| KIRAN | DEVI | JAIN | A7/22,MAHESH NAGAR S.V.ROAD,GOREGAON | INDIA | MAHARASHTRA | MUMBAI | 400062 | PK0009706 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| KIRAN | KUMAR | | 83 MAHARWADA 3RD FLOOR ASHAPURA HO | INDIA | MAHARASHTRA | KALYAN | 421302 | PK0009708 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| KUMUD | PANDIT | | B/12, NATRAJ CO-OP HSG. SOCIETY PANCH P | INDIA | MAHARASHTRA | THANE | 400602 | PK0009743 | | Amount for unpaid and unclaimed divider | 82.00 | 14-AUG-2030 |
| KASHMIRA | DARAYESH | SONGHADWALA | 491 BAJANWAD MOTAFALIA NAVSARI GUJ. | INDIA | GUJARAT | NAVASARI | 396445 | PK0009758 | | Amount for unpaid and unclaimed divider | 800.00 | 14-AUG-2030 |
| KASHMIRA | DARAYESH | SONAGHADWALA | 491 BAJANWAD MOTAFALIA NAVSARI GUJ. | INDIA | GUJARAT | NAVASARI | 396445 | PK0009759 | | Amount for unpaid and unclaimed divider | 598.00 | 14-AUG-2030 |
| KOKILABEN | U | GURJAR | 858 MUKTINAGAR G H BOARD BHARUCH | INDIA | GUJARAT | BHARUCH | 392001 | PK0009774 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| KAMLESH | KUMAR | DUBE | 1 KHERAPATI COLONY GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474002 | PK0009808 | | Amount for unpaid and unclaimed divider | 320.00 | 14-AUG-2030 |
| KIRTAN | KARTIKEYA | MAHADEVIA | A-11 SEA FACE PARK 50 BHULABHAI DESAI RC | INDIA | MAHARASHTRA | MUMBAI | 400026 | PK0009855 | | Amount for unpaid and unclaimed divider | 2096.00 | 14-AUG-2030 |
| KISAN | M | THAKUR | JWALA CO OP HSG SCTY LTD BLDG NO 90 RO | INDIA | MAHARASHTRA | MUMBAI | 400089 | PK0009867 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| KAMLA | DHAWAN | | 364 SFS APARTMENTS HAUZ KHAS NEW DELH | INDIA | DELHI | NEW DELHI | 110016 | PK0009921 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| KAMALAKAR | NARHAR | DESHPANDE | KAMALPUSHPA BUNGLOW ASHOKNAGAR BH | INDIA | MAHARASHTRA | SOLAPUR | 413102 | PK0009934 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| KALPANABEN | MAHESHKUMAR | JOSHI | 39 SHANKAR SOCIETY POST KUKARVADA TAL | INDIA | GUJARAT | GANDHI NAGAR | 382830 | PK0010040 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| KALPANA | CHAKRABORTY | | 62/59 HARIPADA DUTTA LANE KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700033 | PK0010041 | | Amount for unpaid and unclaimed divider | 184.00 | 14-AUG-2030 |
| KANCHAN | SHARMA | | C/O SHRI RAM SAHAJI PATEL JAMUNA DAIRY | INDIA | RAJASTHAN | JAIPUR | 302006 | PK0010068 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| KAMALA | PRATAP | CHUGH | 8-C-44 SEVA SAMITI NAGAR KOLIWADA SION | INDIA | MAHARASHTRA | MUMBAI | 400037 | PK0010091 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| KIRAN | A | DALAL | C/O ATUL ACHARATLAL DALAL C-301 SHRI RA | INDIA | MAHARASHTRA | MUMBAI | 400067 | PK0010180 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| K | S | REKHARUKMINI | 3/10 DATTAMANDIR DATTATREYA ROAD BAS | INDIA | KARNATAKA | BANGALORE | 560004 | PK0010185 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |

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| KAMLABEN | ISHVERBHAI | AMIN | 8-A/2,BANDHU SAMAJ SOCIETY USMANPURA | INDIA | GUJARAT | AHMEDABAD | 380013 | PK0010252 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KIRIT | K | DATTANI | C/O K V DATTANI GRAIN MARKET JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | PK0010258 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| KISHANCHAND | CHADHA | | 517/5 GURBAX COLONY PATIALA PUNJAB | INDIA | PUNJAB | PATIALA | 147001 | PK0010386 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| K | N | SUBBARAYASETTY | SRINILAYA 413 F 25 VEENESHAMANNA ROAD | INDIA | KARNATAKA | MYSORE | 570004 | PK0010460 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| KIRAN | MANOHAR | VAIDYA | A-16/102,SAURABHA GOKULDHAM,GEN.A K | INDIA | MAHARASHTRA | MUMBAI | 400063 | PK0010516 | | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| KUNAL | D | DOSHI | 401 GODAVARI C-42 SEC 5 SHANTI NAGAR 4T | INDIA | MAHARASHTRA | THANE | 401107 | PK0010559 | | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| KANTILAL | MANILAL | SINGAPURI | 11-BHAVESHWAR SAGAR 6TH FLOOR 20-NAP | INDIA | MAHARASHTRA | MUMBAI | 400036 | PK0011347 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| KUMAR | MANIKLAL | SHAH | AZAD ROAD, GALLI NM 8, JAYSINGPUR, KOLH | INDIA | MAHARASHTRA | ICHALKARANJI | 416101 | PK0011413 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| KARTIK | MADHAVJI | TANNA | 7, PAREKH MARKET M G ROAD GHATKOPAR E | INDIA | MAHARASHTRA | MUMBAI | 400077 | PK0011432 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| KIRTIKUMAR | AJEETLAL | SHETH | M/S DEVIDAS CHAPSI CLOTH LANE LATUR - M | INDIA | MAHARASHTRA | LATUR | 413512 | PK0011434 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| KHORSHEDE | NOSHIR | KHAMBHATA | ADAM MAHAL, B-BLOCK, 1 ST FLOOR TARDE | INDIA | MAHARASHTRA | MUMBAI | 400034 | PK0011475 | | Amount for unpaid and unclaimed divider | 46.00 | 14-AUG-2030 |
| KRISHNAPPA | PUJARI | | SHRI KRISHNA NIWAS P O BORKATTE VILLAGE | INDIA | KARNATAKA | KARKALA DAKSHINA | 574320 | PK0011490 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| KIMAYA | PRAKASH | PATIL | DONGRE MANSION, TARDEO ROAD BEHIND K | INDIA | MAHARASHTRA | MUMBAI | 400007 | PK0011494 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| KETKI | SURESH | THAKORE | 102-RAJ PALACE APARTMENT 56-PRITAM NA | INDIA | GUJARAT | AHMEDABAD | 380006 | PK0011504 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| L | BALAKRISHNAN | | D 1 SHANTI NIKETAN SOCIETY THANE 3 EAST | INDIA | MAHARASHTRA | THANE | 400603 | PL0000003 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| LABHKAUR | D | SOLANI | 12, VRUNDAVAN 4 B P X ROAD, GARDEN, DE | INDIA | MAHARASHTRA | MUMBAI | 400080 | PL0000036 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| LACHCHHABEN | R | SHAH | AT & PO DEMAI TA BAYAD DIT SABARKANTHA | INDIA | GUJARAT | HIMATNAGAR | 383330 | PL0000060 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| LACHHMANDAS | SAKHRANI | | 405/11 ARDESHIR IRANI RD PUNE | INDIA | MAHARASHTRA | PUNE | 411002 | PL0000066 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| LACHMIBAI | LALCHAND | PUNJABI | 53 SAMRUDDHI APTS 2411 EAST STREET PUN | INDIA | MAHARASHTRA | PUNE | 411001 | PL0000076 | | Amount for unpaid and unclaimed divider | 192.00 | 14-AUG-2030 |
| LAHURI | RAM | JAIN | E-141 ASHOK VIHAR PHASE I DELHI | INDIA | DELHI | NEW DELHI | 110052 | PL0000092 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| LAKSHMANAN | T | S | A 1516 SHREE RAM NAGAR S V RD ANDHERI | INDIA | MAHARASHTRA | MUMBAI | 400058 | PL0000139 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| LAKSHMI | ARUNACHALAM | | VISHKAMAL APARTMENTS FLAT NO 10 I FLR | INDIA | TAMIL NADU | CHENNAI | 600004 | PL0000143 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| LAKSHMINARASIMHARAO | MATIAPALLI | | PARTNER JUPUDY JAGANNADHARAO SONS B | INDIA | ANDHRA PRADESH | RAJAHMUNDRY | 533101 | PL0000207 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| LAL | TEKCHAND | HOTWANI | 504 DAFODIL SATGURU GARDENS MITH BUJ | INDIA | MAHARASHTRA | THANE | 400603 | PL0000225 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| LALIT | KUMAR | KUDAL | C/O RAMESHWARLAL BASANTKUMAR 207 M | INDIA | WEST BENGAL | KOLKATA | 700070 | PL0000274 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| LALITA | M | BHAGWAT | 5/88 JAYVIJAY SOC SAHAR RD VILE PARLE E B | INDIA | MAHARASHTRA | MUMBAI | 400099 | PL0000334 | | Amount for unpaid and unclaimed divider | 108.00 | 14-AUG-2030 |
| LALITABEN | MANILAL | DHRUV | MALBAR VIEW NO 2 CHOWPATY BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400007 | PK0010397 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| LALITABEN | SHAH | | 3B MANGALDAS BLDG 3RD FL R NO 282 MAN | INDIA | MAHARASHTRA | MUMBAI | 400002 | PL0000408 | | Amount for unpaid and unclaimed divider | 140.00 | 14-AUG-2030 |
| LALITKUMAR | PREMESHANKAR | BHATT | C/O HARILAL GOVINJI CO NADI BAZAR DHORA | INDIA | GUJARAT | GONDAL | 360410 | PL0000447 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| LALJIBHAI | BHAGWANDAS | MISTRY | 28 A SARABHAI HOUSING SOCY NEAR T B HO | INDIA | GUJARAT | VADODARA | 390015 | PL0000464 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| LATA | AGRAWAL | | C/O MR SHRIPRAKASH AGRAWAL 31 COTTON | INDIA | WEST BENGAL | KOLKATA | 700007 | PL0000490 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| LATA | JADISHKUMAR | RANE | 113/3907 TILAK NAGAR CHEMBUR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400089 | PL0000518 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| LATA | THAKOR | | PRITHVI APT NO 3 20 JAIN SOCIETY AHMEDA | INDIA | GUJARAT | AHMEDABAD | 380006 | PL0000552 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| LATABEN | BANSILAL | PATWA | PATWA BLDG RAOPURA NEAR KOTHI BAROD | INDIA | GUJARAT | VADODARA | 390001 | PL0000556 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| LATABEN | MAHESHKUMAR | MEHTA | B-4 VIJAY TOWER OPP ABAD DAIRY KANKARIA | INDIA | GUJARAT | AHMEDABAD | 380022 | PL0000565 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| LATABEN | PRABODHCHANDRA | PARIKH | DAYARAM NIVAS JAIL ROAD MEHSANA | INDIA | GUJARAT | MEHSANA | 384002 | PL0000569 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| LAXMAN | NAYKU | PATIL | 106 ASHIRWAD AT POST SUPANE TAL KARAD | INDIA | MAHARASHTRA | SATARA | 415114 | PL0000613 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| LAXMI | NARAIN | | G-44A EAST OF KAILASH NEW DELHI | INDIA | DELHI | NEW DELHI | 110065 | PL0000665 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| LAXMIBAI | S | PARMAR | 15 NEELAM 3RD ROAD DOULATNAGAR BORIV | INDIA | MAHARASHTRA | MUMBAI | 400066 | PL0000693 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| LAXMINARAYAN | KALIDAS | AGARWAL | C/O KALIDAS BAXIRAM & SONS TIMBER MAR | INDIA | GUJARAT | PALANPUR | 385535 | PL0000753 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| LEELA | KANTILAL | MEHTA | 607 VEENA VIHAR 17 A FLANK RD SION BOM | INDIA | MAHARASHTRA | MUMBAI | 400022 | PL0000782 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| LEELA | MADHUKAR | SALUNKHE | MEDICAL OFFICER COTTAGE HOSPITAL KARAJ | INDIA | MAHARASHTRA | SATARA | 415110 | PL0000794 | | Amount for unpaid and unclaimed divider | 278.00 | 14-AUG-2030 |
| LEELA | MADHUKAR | SALUNKHE | MEDICAL OFFICER COTTAGE HOSPITAL KARAJ | INDIA | MAHARASHTRA | SATARA | 415110 | PL0000794 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| LEELA | NAGARAJAN | | 15 FIRST CROSS STREET C I T COLONY MADRA | INDIA | TAMIL NADU | CHENNAI | 600004 | PL0000805 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| LEELA | RAMAKANT | PATIL | B 5 JEEVAN SHOBHA JAIN MANDIR CROSS RO | INDIA | MAHARASHTRA | MUMBAI | 400066 | PL0000814 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| LEELAWATI | LOSALKA | | ALOKE U/8 CIVIL TOWN SHIP AREA 7/8 ROU | INDIA | ORISSA | ROURKELA | 769004 | PL0000847 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| LEENA | PANDIT | | FLAT NO 61 TARDEO COURT JAWAJI DADAJI N | INDIA | MAHARASHTRA | MUMBAI | 400007 | PL0000868 | | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| LIALBAI | GUNDECHA | | 365/23 GHORPADE PETH EKBOTE COLONY PC | INDIA | MAHARASHTRA | PUNE | 411002 | PL0000887 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| LILABEN | SURESHCHANDRA | PATEL | GANESH COOP HSG SCO VALLABH VIDYANAG | INDIA | GUJARAT | ANAND | 388001 | PL0000925 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| LILACHAND | MADHVLAL | PATEL | KADA DARVAJA KALUPARA VISNAGAR N G | INDIA | GUJARAT | MEHSANA | 384315 | PL0000930 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| LILAVANTI | MANILAL | SHAH | 212 KRISHNA KUNJ BLOCK NO 3 212 WALKES | INDIA | MAHARASHTRA | MUMBAI | 400006 | PL0000952 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| LINA | KANUBHAI | PATEL | 299 MANEK BAG SOCIETY S M ROAD AMBAW | INDIA | GUJARAT | AHMEDABAD | 380015 | PL0001016 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| LOUVELLA | M | FERNANDES | 9/A LOURDES NIWAS C C A SOCIETY IRWIN R | INDIA | MAHARASHTRA | PUNE | 411002 | PL0001053 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| LUXMI | DEVI | TODI | B-5 RAJU FLATS VISHWAKARMA SOCIETY VISH | INDIA | GUJARAT | SURAT | 395002 | PL0001079 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| LILACHAND | AMBALAL | SHAH | C-1/18 GEETANJALI NAGAR S V ROAD BORIV | INDIA | MAHARASHTRA | MUMBAI | 400092 | PL0001161 | | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| LAXMAN | BHASKAR | PATHARE | 147, PATHARE HOUSE, DAHISAR, POST BORIV | INDIA | MAHARASHTRA | MUMBAI | 400066 | PL0001171 | | Amount for unpaid and unclaimed divider | 212.00 | 14-AUG-2030 |
| LAXMAN | YASHAVANT | LAGOO | RAMA BUNGALOW MIRAJ ROAD SANGLI | INDIA | MAHARASHTRA | SANGLI | 416416 | PL0001177 | | Amount for unpaid and unclaimed divider | 106.00 | 14-AUG-2030 |
| LEELA | GULABRAI | PARIKH | YOGESH BHUVAN 31 N S PATKAR RD BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400007 | PL0001185 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| LALIT | VRAJLAL | PARIKH | MAHAVIR NAGAR HSG SOCIETY C 3 F 35 SHA | INDIA | MAHARASHTRA | MUMBAI | 400067 | PL0001216 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| LILAWATI | CHAMANLAL | RAWLLEY | 72/73 B BLK SATELITE PLAZA OPP AAKAR SOC | INDIA | GUJARAT | AHMEDABAD | 380015 | PL0001266 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| LAKSHMI | NARASAMMA | GOGINENI | B2-G1,LAKE VIEW ENCLAVE BESIDE SMR MET | INDIA | TELANGANA | HYDERABAD | 500049 | PL0001333 | | Amount for unpaid and unclaimed divider | 68.00 | 14-AUG-2030 |
| LAKHI | KHEMANI | | NEHRU CHOWK ULHASNAGAR | INDIA | MAHARASHTRA | ULHASNAGAR | 421002 | PL0001335 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| LALIT | AGARWAL | | 664 SHUKRAWAR PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411002 | PL0001342 | | Amount for unpaid and unclaimed divider | 98.00 | 14-AUG-2030 |

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|------------|---------------|--------------|---|-------|---------------|--------------|--------|-----------|--|---|---------|-------------|
| LALITABEN | RAMANLAL | MEHTA | MANAV NO-1 SHANTI ROW HOUSE NEAR BA | INDIA | GUJARAT | BILMORA | 396321 | PL0001371 | | Amount for unpaid and unclaimed divider | 192.00 | 14-AUG-2030 |
| LILA | RAJNIKANT | CHOKSHI | C/O P.T. PARIKH, TULSIDAS MANSION, 3RD FL | INDIA | MAHARASHTRA | MUMBAI | 400004 | PL0001465 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| LAXMIDAS | PRANJIVAN | PUJARA | STALL NO 4 AND 5 BHULESHWAR VEGETABLE | INDIA | MAHARASHTRA | MUMBAI | 400002 | PL0001485 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| LAXMI | DEVI | ARAJGARHIA | 7, PUPALA SADAN 3RD FLOOR DR. ANNIE BES | INDIA | MAHARASHTRA | MUMBAI | 400025 | PL0001491 | | Amount for unpaid and unclaimed divider | 3960.00 | 14-AUG-2030 |
| LALITA | VISHWANATH | BERDE | 182/4972 PANT NAGAR GHATKOPAR EAST BC | INDIA | MAHARASHTRA | MUMBAI | 400075 | PL0001514 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| LAXMIBAI | KHIMCHAND | BHATIA | 702 SHANKAR SMRUTI CHS LTD 37 MARVE R | INDIA | MAHARASHTRA | MUMBAI | 400064 | PL0001528 | | Amount for unpaid and unclaimed divider | 2096.00 | 14-AUG-2030 |
| LILAVANTI | MAGANLAL | MEHTA | C/6 DAULAT VIHAR CO OP HSG SOC LTD 57/5 | INDIA | MAHARASHTRA | MUMBAI | 400056 | PL0001543 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| LALITA | MOONDR | | C/O ROOPCHAND RIKHABDAS SOJAT CITY RAJ | INDIA | RAJASTHAN | MARWAR JN | 306104 | PL0001587 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| LATA | VASANTRAO | DESHPANDE | 244/48 PHULBAG ST BELGAUM | INDIA | KARNATAKA | BELGAUM | 590002 | PL0001699 | | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| LINA | KULIN | JHAVERI | 94A INDRANARAYAN ST OFF LINKING RD SAN | INDIA | MAHARASHTRA | MUMBAI | 400054 | PL0001705 | | Amount for unpaid and unclaimed divider | 112.00 | 14-AUG-2030 |
| LALIT | KUMAR | SHARMA | C/O RUGHLALL RAMESHWARLAL 207 MAHAR | INDIA | WEST BENGAL | KOLKATA | 700070 | PL0001798 | | Amount for unpaid and unclaimed divider | 214.00 | 14-AUG-2030 |
| LALITHA | R | PAI | A/8 NAUSHILPVANI CHS OFF LALLUBHAI PAR | INDIA | MAHARASHTRA | MUMBAI | 400056 | PL0001865 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| LILA | PARTHASARATHY | | 102 NIBBANA PALI HILL RD BANDRA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400050 | PL0001877 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| LILA | G | PARIKH | 31 HUGHES RD YOGESH BHUVAN 1ST FLR BO | INDIA | MAHARASHTRA | MUMBAI | 400007 | PL0001888 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| LAXMIBEN | TULSIBHAI | PADEL | MUKHIVAS AT AND PO ADALAJ DIST GANDHI | INDIA | GUJARAT | GANDHI NAGAR | 382421 | PL0001903 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| LAXMI | NIWAS | PREMRAJKA | C/O PREMRAJKA AND CO 2 S N BANERJEE RD | INDIA | WEST BENGAL | KOLKATA | 700013 | PL0001909 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| LALIT | SANGHVI | | 219 B GUJARI KOLHAPUR M S | INDIA | MAHARASHTRA | KOLHAPUR | 416002 | PL0001937 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| LATA | DEVI | BANSAL | D-40 KAMLA NAGAR AGRA U P | INDIA | UTTAR PRADESH | AGRA | 282005 | PL0001941 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| LAXMIKANT | SATYANARAYAN | MUNDHADA | C/O S T MUNDHADA CONTRACTOR SAI PRASA | INDIA | MAHARASHTRA | YEOTMAL | 445001 | PL0001999 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| LEENA | KISHOR | SHAH | 57/59 MODY ST 4TH FLR FORT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400001 | PL0002002 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| LALITA | DHANDHARIA | | M/S GANGADHAR DHANDHARIA HUF B-1 40 | INDIA | MAHARASHTRA | MUMBAI | 400059 | PL0002009 | | Amount for unpaid and unclaimed divider | 134.00 | 14-AUG-2030 |
| LAKSHMI | VINJAMOORY | | 75A 1ST AVENUE GROUND FLR ASHOK NAGA | INDIA | TAMIL NADU | CHENNAI | 600083 | PL0002042 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| LILAVATI | MOHANLAL | | 6/1135 VANIA SHERI MAHIDHARPURA SURAT | INDIA | GUJARAT | SURAT | 395003 | PL0002067 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| LAXMI | GUPTA | | 33 TRIVENI APARTMENTS A-6 PACHIM VIHAR | INDIA | DELHI | NEW DELHI | 110063 | PL0002120 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| LAXMI | NARYAN | CHANDAK | 3, SHUBHADA CO-OPERATIVE HOUSING SOCI | INDIA | MAHARASHTRA | MUMBAI | 400057 | PL0002153 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| LEELA | DATTATRAYA | DATE | DATE'S BANGALOW, THANAWALLA LANE, VIL | INDIA | MAHARASHTRA | MUMBAI | 400057 | PL0002154 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| LALITA | M | KOTHARI | C/O VIPUL KOTHARI 20 NEAPEANSEA RD 7 NA | INDIA | MAHARASHTRA | MUMBAI | 400036 | PL0002193 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| LEENA | SAINI | | A1-1 GANDHINAGAR BANDRA E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400051 | PL0002258 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| LALITA | GOEL | | 2-A VRINDAVAN 604 RAHEJA TOWNSHIP MA | INDIA | MAHARASHTRA | MUMBAI | 400097 | PL0002287 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| L | N | SURYANARAYAN | A-1/1 SHREE RAM NAGAR S V ROAD ANDHER | INDIA | MAHARASHTRA | MUMBAI | 400058 | PL0002334 | | Amount for unpaid and unclaimed divider | 320.00 | 14-AUG-2030 |
| LAXMAN | TUKARAM | PATIL | B 901 POORVA HEIGHTS SUS ROAD PASHAN | INDIA | MAHARASHTRA | PUNE | 411021 | PL0002381 | | Amount for unpaid and unclaimed divider | 480.00 | 14-AUG-2030 |
| LALITA | VISHWAKARMA | | 168, NEW BARADWARI GOVT HOSPITAL SAKC | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | PL0002456 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| M | AMBULI | | 80 1ST MAIN A E C S THIRD STAGE NAGSHET | INDIA | KARNATAKA | BANGALORE | 560094 | PM0000007 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| M | MAHESH | | 12/1 DEWANS RD MYSRORE | INDIA | KARNATAKA | MYSORE | 570001 | PM0000094 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| M | PRABHAVATHI | | 1-1-100 RASTRAPATHI ROAD SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500003 | PM0000135 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| M | R | ANANTHARAMAN | NO 40 KALYAN A E C S LAYOUT NAGASHETTY | INDIA | KARNATAKA | BANGALORE | 560024 | PM0000141 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| M | R | SMURTHY | NO 82 3RD MAIN 5TH CROSS R M V 2ND STA | INDIA | KARNATAKA | BANGALORE | 560094 | PM0000156 | | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| M | SAROJA | | M I G 183/3 4TH AVENUE ANNA NAGAR MAD | INDIA | TAMIL NADU | CHENNAI | 600040 | PM0000202 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| M | SETHU | CHANDRAN | KANICHUKULATH HOUSE PO EDAVILANGU VI | INDIA | KERALA | TRICHUR | 680671 | PM0000205 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| M | V | SUNDARARAMAN | SAMAPRIYA B-153 SECTOR 19 NOIDA U P | INDIA | UTTAR PRADESH | NOIDA | 201301 | PM0000229 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| MADAN | LACHHMANDAS | SANEJA | PLOT NO 260 SHERE PUNJAB 203 SUKH SAGA | INDIA | MAHARASHTRA | MUMBAI | 400093 | PM0000284 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| MADAN | LAL | TODI | B-5 RAJU FLATS VISHWAKARMA SOCIETY VISH | INDIA | GUJARAT | SURAT | 395002 | PM0000305 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| MADAN | MOHAN | TEWARI | TEWARI BHAWAN MOHALLA JHIJAR ALMORA | INDIA | UTTARAKHAND | ALMORA | 263601 | PM0000327 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| MADANLAL | M | KOTHARI | KOTHARI HOUSE 2ND FLR 5/7 OAK LANE FOR | INDIA | MAHARASHTRA | MUMBAI | 400023 | PM0000354 | | Amount for unpaid and unclaimed divider | 434.00 | 14-AUG-2030 |
| MADANLAL | RANGRAJ | JAIN | MANISH JEWELLERS 11/13 MAHAJAN GALLY | INDIA | MAHARASHTRA | MUMBAI | 400002 | PM0000362 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| MADHAV | ATMARAM | JOGLEKAR | 21 HADAPASAR INDUSTRIAL ESTATE P B 1215 | INDIA | MAHARASHTRA | PUNE | 411028 | PM0000380 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| MADHAV | BHAVE | | 36 B NARAYAN PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411030 | PM0000385 | | Amount for unpaid and unclaimed divider | 88.00 | 14-AUG-2030 |
| MADHAV | KASHINATH | NATU | 4 RAJHANS GAONDEVI MAIDAN ROAD SHIVA | INDIA | MAHARASHTRA | THANE | 400602 | PM0000398 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| MADHAV | SOMESH | NAYAK | 205 SHASHI APARTMENTS PAHADI SCHOOL R | INDIA | MAHARASHTRA | MUMBAI | 400063 | PM0000407 | | Amount for unpaid and unclaimed divider | 312.00 | 14-AUG-2030 |
| MADHAV | VAMAN | CHITNIS | B 457 RAMAYAN NR BHAWNI MANDAP OPP | INDIA | MAHARASHTRA | KOLHAPUR | 416012 | PM0000409 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| MADHAVI | PRAKASH | VAIDYA | 1330 SADASHIV PETH POONA | INDIA | MAHARASHTRA | PUNE | 411030 | PM0000434 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| MADHAVJI | M | MATANI | 53 MINT ROAD 2ND FLOOR FORT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400023 | PM0000440 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| MADHAVJI | MOHANLAL | PATEL | NR HAVELI PO LLIAMOTA DIST AMRELI | INDIA | GUJARAT | BHAVNAGAR | 364535 | PM0000442 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| MADHU | HARILAL | MAHUVAKAR | 3 A ALTAMOUNT ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400026 | PM0000495 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| MADHU | SUDAN | PAL | 23/3 RAM MOHAN MUKHERJEE LANE SIBPUR | INDIA | WEST BENGAL | HOWRAH | 711102 | PM0000558 | | Amount for unpaid and unclaimed divider | 184.00 | 14-AUG-2030 |
| MADHUBALA | BABUBHAI | JOSHI | 4412 PANCHVATI KARANJA PANCHVATI NASIK | INDIA | MAHARASHTRA | NASIK | 422003 | PM0000569 | | Amount for unpaid and unclaimed divider | 306.00 | 14-AUG-2030 |
| MADHUBEN | HARI | PRASADJOSHI | BLOCK NO 4 MILAN 86 DIXIT ROAD VILE PARL | INDIA | MAHARASHTRA | MUMBAI | 400057 | PM0000590 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| MADHUBEN | KANAIYALAL | MISTRY | SUTHARVAS NR RAMJI MANDIR GOZARIA TO | INDIA | GUJARAT | GANDHI NAGAR | 382825 | PM0000596 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| MADHUBEN | MAHENDRAKUMAR | PATEL | 39-A HARIDWAR SOC OPP RAMJI MANDIR KA | INDIA | GUJARAT | GANDHI NAGAR | 382480 | PM0000605 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| MADHUBEN | PATEL | | 70 JAHAWAR NAGAR FLAT NO 3 RD NO 1 GO | INDIA | MAHARASHTRA | MUMBAI | 400062 | PM0000612 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| MADHUBEN | PRADIPKUMAR | DESAI | A/3 HILL PARK KANKARIA ROAD AHMEDDABAD | INDIA | GUJARAT | AHMEDABAD | 380022 | PM0000614 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| MADHUKANT | ANANTRAY | DOSHI | 6/23 SHRI DASA SHREEMATI NAGAR NARSHI | INDIA | MAHARASHTRA | MUMBAI | 400064 | PM0000634 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| MADHUKANTA | B | JHAVERI | A/13/7 GODAVARI CHS VIBHAG 1 NR JAIN DE | INDIA | GUJARAT | AHMEDABAD | 380007 | PM0000645 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |

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|----------------|-------------|----------------------|---|-------|----------------|--------------|--------|-----------|--|---|---------|-------------|
| MADHUKANTA | JAMNADAS | SHAH | 7 RAJNAGAR SOCIETY PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | PM0000652 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| MADHUKANTA | RAMNIKLAL | SANGHAVI | C/O SANGHAVI AND CO ADITYA CENTRE 1ST | INDIA | GUJARAT | RAJKOT | 360001 | PM0000667 | | Amount for unpaid and unclaimed divider | 1048.00 | 14-AUG-2030 |
| MADHUKAR | L | JOSHI | BLK NO 11 SANGRAM PLOT NO 20 TARUN BH | INDIA | MAHARASHTRA | MUMBAI | 400099 | PM0000694 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| MADHUKAR | SAKHARAM | LANJEKAR | 5 SHIVAPRASAD SOC GANESH MALA SINHAGA | INDIA | MAHARASHTRA | PUNE | 411030 | PM0000712 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| MADHUKAR | WAMAN | PENDHARKAR | POONA WADI 167 WADI D6 DR AMBEDKAR R | INDIA | MAHARASHTRA | MUMBAI | 400014 | PM0000720 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MADHUMATI | S | VAIDYA | 1234 SADASHIV PETH NR SHIVAJI MANDIR PL | INDIA | MAHARASHTRA | PUNE | 411030 | PM0000731 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| MADHURI | HARSHAD | DOSHI | C/O DR H P DOSHI ORTHOPAEDIC CENTRE DR | INDIA | GUJARAT | RAJKOT | 360001 | PM0000756 | | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| MADHURI | PAREKH | | 40 MALAVIYA NAGAR HEMLILA RAJKOT | INDIA | GUJARAT | RAJKOT | 360004 | PM0000769 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| MADHUSUDAN | AMBALAL | DAVE | 14 NEW JITENDRA SOCIETY 1ST FLOOR DADA | INDIA | MAHARASHTRA | MUMBAI | 400056 | PM0000793 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| MADHUSUDAN | MANILAL | MEHTA | 7 DEVKARAN MANSION 2ND FLOOR 24 VITHA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PM0000833 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| MADHUWANTI | SHETH | | 47 HIMAT NAGAR 3RD FLOOR OPP PAI NAGA | INDIA | MAHARASHTRA | MUMBAI | 400103 | PM0000865 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| MAHADEV | S | NAIK | MATRU KRIPA E-25 EVEREST HOUSING COLO | INDIA | MAHARASHTRA | MUMBAI | 400071 | PM0000979 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| MAHADEVI | SWICHALAPPA | DAMAMI | 5 KOMAL APTS BHOIR COLONY JEEVAN NAG | INDIA | MAHARASHTRA | PUNE | 411033 | PM0000988 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| MAHARSHIKUMAR | M | VIMAWALA | 9/1428 HAWADIA CHAKLA AMBAJI RD SURAT | INDIA | GUJARAT | SURAT | 395003 | PM0001009 | | Amount for unpaid and unclaimed divider | 1000.00 | 14-AUG-2030 |
| MAHAVEER | CHAND | | 49 NATTU PILJAS KOIL STREET THIRD FLR SOV | INDIA | TAMIL NADU | CHENNAI | 600079 | PM0001024 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| MAHAVIDYABAHEN | PATHAK | | 2 KARMACHARINAGAR VIBHAG 2 GHATLODIA | INDIA | GUJARAT | AHMEDABAD | 380061 | PM0001028 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| MAHENDRA | JOITARAN | PATEL | 5 SHANKER SOCIETY DIV 1 NARANPURA AHM | INDIA | GUJARAT | AHMEDABAD | 380013 | PM0001108 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| MAHENDRA | KANTILAL | BAHUA | NEW BADAWALA BLDG NO 6 2ND FL R NO 25 | INDIA | MAHARASHTRA | MUMBAI | 400033 | PM0001111 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| MAHENDRA | KUMAR | PARSHOTTAMDASCHOKSHI | KHATRIPOLE CAMBAY | INDIA | GUJARAT | ANAND | 388620 | PM0001146 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| MAHENDRA | MAGANLAL | TARAPARA | A/10 MAHAVIR DHAM SAIBABA NAGAR BORI | INDIA | MAHARASHTRA | MUMBAI | 400092 | PM0001171 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| MAHENDRA | PARIKH | | B 2/37 NIRMAL APTS SHANKER LAINE 3RD FL | INDIA | MAHARASHTRA | MUMBAI | 400067 | PM0001193 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| MAHENDRA | PRAMODRAY | OZA | 45 AMRUTA SOCIETY TRIPADA 150 RING RO | INDIA | GUJARAT | RAJKOT | 360007 | PM0001199 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| MAHENDRA | PUNJALAI | PATHAK | BANSIPARK BLDG NO 3A BLOCK NO 26 2ND F | INDIA | MAHARASHTRA | MUMBAI | 400064 | PM0001206 | | Amount for unpaid and unclaimed divider | 158.00 | 14-AUG-2030 |
| MAHENDRAKUMAR | MAKANJI | KORADIA | MANGLAM STD PCO OLD CLOTH MARKET AK | INDIA | MAHARASHTRA | AKOLA | 444001 | PM0001298 | | Amount for unpaid and unclaimed divider | 124.00 | 14-AUG-2030 |
| MAHENDRAKUMAR | MODHIA | | C/O ASTHA HOSPITAL GOVIND NAGAR ROAD | INDIA | GUJARAT | GODHRA | 389151 | PM0001303 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| MAHENDRAKUMAR | PARMADAS | SHAH | 8 NEELKANTH DEEP CAMA GALI KIROL X LANE | INDIA | MAHARASHTRA | MUMBAI | 400086 | PM0001310 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| MAHENDRAKUMAR | THAKORLAL | DAVE | BHAVSARWAD BESIDE DWARKADISHJI MAND | INDIA | GUJARAT | NADIAD | 387001 | PM0001318 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| MAHESH | CHANDRA | JAIN | C/O PANKAJ KUMAR JAIN, COATED INTER--- | INDIA | KARNATAKA | BANGALORE | 560044 | PM0001361 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| MAHESH | CHANDRA | SINGHAL | 128, SUBHASH NAGAR PAL ROAD BEHIND RA | INDIA | RAJASTHAN | JODHPUR | 342001 | PM0001367 | | Amount for unpaid and unclaimed divider | 118.00 | 14-AUG-2030 |
| MAHESH | CHUNIBHAI | PATEL | PLOT NO 409 SECTOR 29 GANDHINAGAR GUJ | INDIA | GUJARAT | GANDHI NAGAR | 382029 | PM0001375 | | Amount for unpaid and unclaimed divider | 46.00 | 14-AUG-2030 |
| MAHESH | GAMANLAL | TAMAKUWALA | C/O GAMANLAL MAN MOHANDAS 3/647 NA | INDIA | GUJARAT | SURAT | 395003 | PM0001381 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| MAHESH | K | SABOO | SUDHA INDUSTRIAL CORPN 118 SHANTI INDU | INDIA | MAHARASHTRA | MUMBAI | 400080 | PM0001392 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| MAHESH | K | SAVLANI | 2 HOME WORTH GULMOHUR CROSS RD NO | INDIA | MAHARASHTRA | MUMBAI | 400049 | PM0001393 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| MAHESH | KUMAR | ADVANI | 20A/11 NAVJIVAN COLONY MORI ROAD MAH | INDIA | MAHARASHTRA | MUMBAI | 400016 | PM0001404 | | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| MAHESH | KUMAR | KANDOI | 6 CLIVE ROW BACK PORTION 4TH FL R NO 6 | INDIA | WEST BENGAL | KOLKATA | 700001 | PM0001415 | | Amount for unpaid and unclaimed divider | 136.00 | 14-AUG-2030 |
| MAHESH | LALSHANKER | TRIPATHI | 1052/1 RANG BHUVAN KHARWAD WARKHEJ | INDIA | GUJARAT | GANDHI NAGAR | 382210 | PM0001439 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| MAHESH | MAKHUJANI | | 2/20 ADARSH NAGAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400025 | PM0001446 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| MAHESH | VANVARI | | FLAT NO 6 II FLR JHAMTANI CORNER PIMPRI | INDIA | MAHARASHTRA | PUNE | 411017 | PM0001494 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| MAHESHKUMAR | KANAIYALAL | THAKORE | 13/1 PARVATI NIKETAN ANDHERI CO OP H SO | INDIA | MAHARASHTRA | MUMBAI | 400058 | PM0001522 | | Amount for unpaid and unclaimed divider | 136.00 | 14-AUG-2030 |
| MAHESHKUMAR | NAYAK | | NAYAK NO MADH POST OFFICE SAKHEJ AHM | INDIA | GUJARAT | GANDHI NAGAR | 382210 | PM0001528 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| MAHESHWARI | DEVI | ARORA | 59, NEW SURYANARAYAN SOCIETY-1 OPP. AR | INDIA | GUJARAT | AHMEDABAD | 380061 | PM0001548 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| MAHIN | R | DEVLALIWALLA | KAPPAWALLA AGYARI ANNEX 1 st FLOOR,25 | INDIA | MAHARASHTRA | MUMBAI | 400034 | PM0001553 | | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| MAHINDER | PAL | SINGHANAND | TEJ HOUSE 5 M G ROAD PUNE | INDIA | MAHARASHTRA | PUNE | 411001 | PM0001557 | | Amount for unpaid and unclaimed divider | 88.00 | 14-AUG-2030 |
| MALABIKA | SARKAR | | 13/4-A RAMKANTA BOSE STREET BAGH BAZA | INDIA | WEST BENGAL | KOLKATA | 700003 | PM0001662 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| MALASHRI | M | GUPTA | C/O MOTICHAND AND COMPANY UNITED IND | INDIA | MAHARASHTRA | MUMBAI | 400001 | PM0001664 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| MALATI | MANGESH | RAO | 31 KRUPA BLDG BHAGAT ROAD MAHIM BOM | INDIA | MAHARASHTRA | MUMBAI | 400016 | PM0001679 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| MALATIBAI | VASANTRAO | VARADKAR | 311 SHUKURWAR PETH KARAD DIST SATARA | INDIA | MAHARASHTRA | SATARA | 415110 | PM0001691 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| MALINI | PUNAMCHAND | SHAH | 86 GANDHINAGAR SOCIETY KARELIBAG BARC | INDIA | GUJARAT | VADODARA | 390018 | PM0001716 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| MALLU | APPA | RANE | 29 JOOTHICA NAUSHIR BHURUCHA RD BOMB | INDIA | MAHARASHTRA | MUMBAI | 400007 | PM0001727 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| MALTI | DEVI | GUPTA | SHASTRI BRIDGE ROAD 1640/1 NAPIER TOW | INDIA | MADHYA PRADESH | JABALPUR | 482001 | PM0001737 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| MALYKCHAND | CHHAGANLAL | SHAH | 201 ANAND A CARTER ROAD NO 4 BORVILIE | INDIA | MAHARASHTRA | MUMBAI | 400066 | PM0001771 | | Amount for unpaid and unclaimed divider | 124.00 | 14-AUG-2030 |
| MAMTA | PERIWAL | | C/O RAMESHWARLALL BASANTKUMAR 207 N | INDIA | WEST BENGAL | KOLKATA | 700070 | PM0001790 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| MAMTA | TOPRANI | | 13-14 SAHKAR NIKETAN 202 WADALA BOMB | INDIA | MAHARASHTRA | MUMBAI | 400031 | PM0001794 | | Amount for unpaid and unclaimed divider | 860.00 | 14-AUG-2030 |
| MANAF | Y | MERCHANT | C/O 6 VINOD VILLA 29 WORLI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400018 | PM0001812 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| MANAS | KUMAR | CHATTERJEE | F/9, ANKUR COMPLEX SONARI, JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831011 | PM0001825 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| MANDAKINI | GOVIND | MAHADESHWAR | J/8 AMBEKAR NAGAR GOLANJI HILLS PARELT | INDIA | MAHARASHTRA | MUMBAI | 400012 | PM0001840 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| MANDAKINI | SANATKUMAR | CHHAYA | FLAT NO G-4 NAVASAMAJ CHS LTD OPP GUJ | INDIA | MAHARASHTRA | MUMBAI | 400057 | PM0001854 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| MANGALA | SANJEEVAIAH | | 373 43RD CROSS VTH BLOCK JAYANAGAR BA | INDIA | KARNATAKA | BANGALORE | 560041 | PM0001935 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| MANGALABEN | PATEL | | C-94 KARMACHARI NAGAR GHATLODIA AHM | INDIA | GUJARAT | AHMEDABAD | 380061 | PM0001945 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| MANGLABEN | JAGUBHAI | PATEL | AMBER NEAR SONI'S BOARDING NAVRANGP | INDIA | GUJARAT | AHMEDABAD | 380009 | PM0002004 | | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| MANGLABEN | V | PATEL | PATEL HOUSE CONGRESS NAGAR NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440012 | PM0002007 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| MANHARLAL | M | SUGANDH | C/O JAMNAGAR SOAP INDUSTRIES BEHIND G | INDIA | GUJARAT | JAMNAGAR | 361001 | PM0002046 | | Amount for unpaid and unclaimed divider | 216.00 | 14-AUG-2030 |
| MANHARLAL | V | MEHTA | C/O ROOPNIKETAN LAXMI RD POONA | INDIA | MAHARASHTRA | PUNE | 411030 | PM0002061 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |

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| MANI | KUMARI | DEVI | 140 KAILASH HILLS EAST OF KAILASH NEW DE | INDIA | DELHI | NEW DELHI | 110065 | PM0002077 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| MANI | MAHIAR | DOCTOR | 3RD FL SHERIDEN HOUSE GOWALIA TANK RD | INDIA | MAHARASHTRA | MUMBAI | 400036 | PM0002079 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| MANIK | MADHUKAR | BHATE | 1160 DR GHARPURE BANGLOW DR GHARPUR | INDIA | MAHARASHTRA | PUNE | 411005 | PM0002159 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| MANIKLAL | CHAMPALAL | KANKARIYA | 1/31, CHAPHEKAR CHAWK CHINCHWAD PUN | INDIA | MAHARASHTRA | PUNE | 411033 | PM0002177 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| MANIMOHAN | DE | | KILBURN COMPOUND, HINOO, ROAD NO.3, H | INDIA | JHARKHAND | RANCHI | 834002 | PM0002230 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| MANISH | C | SHAH | ANAND 10 PRAYAG SOC NARANPURA AHME | INDIA | GUJARAT | AHMEDABAD | 380013 | PM0002244 | | Amount for unpaid and unclaimed divider | 130.00 | 14-AUG-2030 |
| MANISHA | N | SHAH | 105/A SIMLA HOUSE 51/B NEPEANSEA RD BC | INDIA | MAHARASHTRA | MUMBAI | 400006 | PM0002279 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| MANJIT | KAUR | | 2283 GURDWARA RD KAROL BAGH NEW DEL | INDIA | DELHI | NEW DELHI | 110005 | PM0002314 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| MANJIT | SINGH | BAKSHI | F-18-C MIG DDA FLATS G-8 AREA RAJOURI GA | INDIA | DELHI | NEW DELHI | 110064 | PM0002319 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| MANJU | AGARWAL | | B-1121 MIG INDIRA NAGAR LUCKNOW U P | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | PM0002341 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| MANJU | LATA | NOWAL | HOUSE NO 514 SECTOR 7 PANCHKULA DIST A | INDIA | HARYANA | AMBALA CITY | 134108 | PM0002402 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| MANJU | NAGPAL | | C/O. MRS. S. HASSIJA 31/12 (GF) EAST PATER | INDIA | DELHI | NEW DELHI | 110008 | PM0002422 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| MANJULA | CHALASANI | | C/O C VENKATRAYULU BHATLAPENUMARRU | INDIA | ANDHRA PRADESH | AVANIGADDA | 521140 | PM0002474 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| MANJULA | JESUKHLAL | DESAI | A-66 SHRI NEMINATH CO OP HSG SOC LTD RA | INDIA | GUJARAT | RAJKOT | 360005 | PM0002494 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| MANJULA | PRAVINCHANDRA | GHOLANI | 1/A BASANT VIHAR GR. FLOOR 60-FEET ROAD | INDIA | MAHARASHTRA | MUMBAI | 400077 | PM0002539 | | Amount for unpaid and unclaimed divider | 56.00 | 14-AUG-2030 |
| MANJULA | RASIKLAL | PARIKH | KRISHNA NIVAS GANESH WADI BEHIND KHAN | INDIA | GUJARAT | VADODARA | 390001 | PM0002547 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| MANJULABEN | MAHESHBHAI | PATEL | C/O M G PATEL KUDWA LINE GONDIA DIST BH | INDIA | MAHARASHTRA | GONDIA | 441601 | PM0002600 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| MANJULABEN | MOHANLAL | PARMAR | 53-A MANJUL SHREENAGAR SOC D RD ALKAP | INDIA | GUJARAT | SURAT | 395005 | PM0002602 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| MANOHAR | GOVIND | LELE | 2/32 GOREGAONKAR BUILDING GIRGAON BO | INDIA | MAHARASHTRA | MUMBAI | 400004 | PM0002697 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| MANOHAR | LAL | | SU-44 VISHAKHA ENCLAVE DELHI | INDIA | DELHI | NEW DELHI | 110034 | PM0002708 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| MANOHAR | MHATRE | | GOKUL C/210 BHAUSAHEB PARAB MARG KAN | INDIA | MAHARASHTRA | MUMBAI | 400068 | PM0002729 | | Amount for unpaid and unclaimed divider | 800.00 | 14-AUG-2030 |
| MANOHAR | MORESHWAR | RAO | FLAT C-2 METROPOLITAN C H S LTD 20 PALI H | INDIA | MAHARASHTRA | MUMBAI | 400050 | PM0002730 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| MANOHAR | MOTWANI | | NUTAN NAGAR 1ST FLOOR BLOCK A ELEVEN C | INDIA | MAHARASHTRA | MUMBAI | 400050 | PM0002732 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| MANOHAR | REDDY | OBIREDDY | 254/3RT SANJEEVA REDDY NAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500038 | PM0002739 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| MANOHAR | SHANKARRAO | SANT | 208, SAI MALHAR SOCIETY B/H GANESH TOW | INDIA | MAHARASHTRA | KALYAN | 421301 | PM0002742 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| MANOHARLAL | SUGAND | | 202 SAWAN BHAWAN 89 NAIGAUM CROSS R | INDIA | MAHARASHTRA | MUMBAI | 400014 | PM0002763 | | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| MANORAMA | DINESHCHANDRA | KHATRI | TANK WADO BAGADIYA POLE PATAN NORTH | INDIA | GUJARAT | MEHSANA | 384265 | PM0002841 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| MANORAMA | LEEKHA | | H I G 41 HUDCO BHILAI DIST DURGM P | INDIA | CHHATTISGARH | BHILAI | 490006 | PM0002855 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| MANORAMA | MALIK | | K-40AB SECOND FLOOR KALKAJI NEW DELHI | INDIA | DELHI | NEW DELHI | 110019 | PM0002857 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| MANJU | LATA | LADIWALA | C/O P S LADIWALA M/S SHRIRAM PISTONS & | INDIA | DELHI | NEW DELHI | 110001 | PM0002883 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| MANSUKH | J | GALA | M/S ATUL PULSE MILL OPP YESHWANT COLLE | INDIA | MAHARASHTRA | NANDED | 431602 | PM0002897 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| MANSUKHALAL | V | SHAH | NARMADA BHUVAN WAGESHWARI STREET N | INDIA | GUJARAT | MANDVI | 370465 | PM0002900 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| MANSUKHLAL | HARILAL | JOSHI | 103 KANCHANJUNGHA FLATS FIRST FLOOR N | INDIA | GUJARAT | AHMEDABAD | 380006 | PM0002917 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| MANSUKHLAL | JEYSHANKER | DAVE | GATHAMAN GATE PALANPUR BANASKANTHA | INDIA | GUJARAT | PALANPUR | 385001 | PM0002925 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| MANSUKHLAL | MANUBHAI | DHABOOWALA | 316 SHANTIVAN 2D RAHEJA TOWNSHIP MAL | INDIA | MAHARASHTRA | MUMBAI | 400097 | PM0002934 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| MANSUKHLAL | NANJIBHAI | GALA | 102 J P ROAD NEW BHARDAWADI ANDHERI V | INDIA | MAHARASHTRA | MUMBAI | 400058 | PM0002940 | | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| MANUBHAI | K | PATEL | VISNAGAR NAGRIK SAHKARI BANK LTD MANG | INDIA | GUJARAT | MEHSANA | 384315 | PM0002994 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| MANUBHAI | N | PATEL | 501 AAKASH DEEP NR T V CENTRE BHATTAR F | INDIA | GUJARAT | SURAT | 395001 | PM0003010 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| MARILYN | FERNANDES | | 9/A LOURDES NIWAS C C A SOCIETY IRWIN RO | INDIA | MAHARASHTRA | PUNE | 411002 | PM0003090 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| MAYA | DEVI | MANIHAR | H NO 1197 JOHARI BAZAR PARTANIYA KA RA | INDIA | RAJASTHAN | JAIPUR | 302003 | PM0003192 | | Amount for unpaid and unclaimed divider | 144.00 | 14-AUG-2030 |
| MAYA | SHASTRY | | G 1 PITRU SMRITI 54 J P NAGAR GOREGAON E | INDIA | MAHARASHTRA | MUMBAI | 400063 | PM0003231 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| MAYANK | NAVNILAL | MEHTA | 9 MINAL BLDG 2ND FLR 13 K D RD VILE PARL | INDIA | MAHARASHTRA | MUMBAI | 400056 | PM0003254 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| MAYARAM | NANWANI | | PLOT-6 BLOCK-51 MOTILAL NEHRU NAGAR E | INDIA | CHHATTISGARH | BHILAI | 490020 | PM0003261 | | Amount for unpaid and unclaimed divider | 128.00 | 14-AUG-2030 |
| MAYMOONA | ESMAIL | SIMJEE | 5/1665-66 1ST FLR HARIPURA HASANJI SAHE | INDIA | GUJARAT | SURAT | 395003 | PM0003265 | | Amount for unpaid and unclaimed divider | 272.00 | 14-AUG-2030 |
| MAYUR | AMRITLAL | SHAH | 6/B RATURAJ FLATS NR THAKKER COLLEGE RO | INDIA | GUJARAT | AHMEDABAD | 380007 | PM0003270 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| MAYUR | SARAIYA | | C/O M/S KANTILAL DAHYABHAI SARAIYA 2700 | INDIA | GUJARAT | AHMEDABAD | 380001 | PM0003290 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| MEENA | GOEL | | C/O S K DINGLI WALA VILL BUDHPUR PO ALIP | INDIA | DELHI | NEW DELHI | 110036 | PM0003360 | | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| MEENA | HASMUKH | SHAH | 119/3 LOHAR CHAWL MASHATI MAHAL 3RD | INDIA | MAHARASHTRA | MUMBAI | 400002 | PM0003368 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| MEENA | JAIN | | ANANT BUNGLOW NEAR RANE NAGAR BOMB | INDIA | MAHARASHTRA | NASIK | 422009 | PM0003376 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| MEENA | NITINKUMAR | MODY | 28 PRINS ALBERT LIE BUS 6 3RD VERD 2600 B | INDIA | KARNATAKA | BELGIUM | | PM0003424 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MEENA | SWAMINARAYAN | | 5 GAURAV SOCIETY B/H MANNINAGAR STATIO | INDIA | GUJARAT | AHMEDABAD | 380008 | PM0003449 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| MEENA | VILAS | SHIRKE | PLOT NO 34 SECTOR NO 4 SHREE NAGAR THA | INDIA | MAHARASHTRA | THANE | 400604 | PM0003453 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| MEENA | H | DOSHI | 9/19 PATHAK WADI MANI BHUVAN LOHAR CI | INDIA | MAHARASHTRA | MUMBAI | 400002 | PM0003461 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| MEENAKSHEE | BHAVE | | 36 B NARAYAN PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411030 | PM0003463 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| MEENAKSHI | ROHATGI | | DHAWAL PURA KOTHI PO BEGAMPUR PATNA | INDIA | BIHAR | PATNA | 800009 | PM0003486 | | Amount for unpaid and unclaimed divider | 238.00 | 14-AUG-2030 |
| MEERA | MALAVIYA | | C/O STORCOLD RACE COURSE RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | PM0003533 | | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| MEERA | MOHAN | RAO | 16 JALATARANG 1ST LANE PRABHAT RD PUN | INDIA | MAHARASHTRA | PUNE | 411004 | PM0003535 | | Amount for unpaid and unclaimed divider | 192.00 | 14-AUG-2030 |
| MEERA | VINOD | DESAI | 7 INDIAN MERCANTILE MANSION MADAME C | INDIA | MAHARASHTRA | MUMBAI | 400039 | PM0003554 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| MEGHJIBHAI | KANJIBHAI | VADHAVI | KAMNATH KIRANA BHANDAR KHARWAWAD | INDIA | GUJARAT | VERAVAL | 362265 | PM0003573 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| MEHERBANK | BADRUDDIN | BOGHANE | BLOCK NO 3 59 REF ALMEIDA ROAD CLIFTON | INDIA | MAHARASHTRA | MUMBAI | 400050 | PM0003595 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| MICHAEL | SQUEIRA | | SAMADHAN MANICKPUR PITHA BASSEIU RC | INDIA | MAHARASHTRA | THANE | 401202 | PM0003679 | | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| MILAN | R | DAVE | 774 RAVIVAR PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411002 | PM0003699 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| MILASH | KUMAR | GOPALBHAI PATEL | AHMANANA PASA PO PIJ NADIAD KHADA PO | INDIA | GUJARAT | NADIAD | 387230 | PM0003706 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |

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| MILIND | MADHAV | CHITNIS | B 457 RAMAYAN NR BHAWANI MANDAP OPP | INDIA | MAHARASHTRA | KOLHAPUR | 416012 | PM0003711 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| MILIND | PURUSHOTTAM | VEDPATHAK | B/10 KANDIVLI PREETI SANGAM CHS PLOTS 1 | INDIA | MAHARASHTRA | MUMBAI | 400092 | PM0003714 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| MILIND | VITHAL | TILAK | 23 MANALI 2ND HANUMAN CROSS RD VILE P | INDIA | MAHARASHTRA | MUMBAI | 400057 | PM0003719 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| MINA | MADHUSUDAN | KAPADIA | 114/C U P ROAD R K WADI 1ST FLOOR BOMB | INDIA | MAHARASHTRA | MUMBAI | 400004 | PM0003738 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| MINABEN | NARENDRA | CHAMPANERIA | H NO 9/2060 GOPI SHERLI LIMDA CHOWK SU | INDIA | GUJARAT | SURAT | 395003 | PM0003757 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| MINAXI | KIRIT | KAPADIA | DAMANI ZAPA KILLA PRDI | INDIA | GUJARAT | VALSAD | 396125 | PM0003793 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| MINAXI | MEHTA | | 13 BALMUKUND PARK NR SABARI SCHOOL VA | INDIA | GUJARAT | VADODARA | 390015 | PM0003800 | | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| MINAXI | PANKAJ | | 32/36 SHAM SHETH ST ZAVERI BAZAR BOMB | INDIA | MAHARASHTRA | MUMBAI | 400002 | PM0003802 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| MINAXI | PURUSHOTTAM | DOSHI | 38/14 PALLAVI BHD AURORA CINEMA KINGS | INDIA | MAHARASHTRA | MUMBAI | 400019 | PM0003807 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| MINAXIBEN | PATEL | | 51 SATYEN SOCIETY BEHIND UTKARSH PETRO | INDIA | GUJARAT | VADODARA | 390018 | PM0003819 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| MIRA | HARIRAM | SUNDRANI | C/O LION DR. HARIRAM SUNDRANI 'NANAK-N | INDIA | UTTAR PRADESH | JHANSI | 284001 | PM0003865 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| MIRA | J | RAISINGHANEY | PLOT 271 4 KAMAL DEEP SION W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400022 | PM0003867 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| MITHALAL | K | LUNKAR | C/O LUNKAR MITHALAL KHIMRAJJI MUTHO K | INDIA | RAJASTHAN | BARMER | 344021 | PM0003909 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| MOHAMED | IBRAHIM | | 3012 GOLGALI DHALGHARWAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PM0003961 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| MOHAMED | IBRAHIM | QURESHI | D/27 SINGH ESTATE 126 DADASAHEB PHALKE | INDIA | MAHARASHTRA | MUMBAI | 400014 | PM0003962 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| MOHAMMED | HANEEF | | GANI MANZIL TALARA RD (GARIBE) BEHIND S | INDIA | GUJARAT | VERAVAL | 362265 | PM0003990 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| MOHAMMED | IQBAL | | C/O MR A G A GANI GANI MANZIL TALARA RC | INDIA | GUJARAT | VERAVAL | 362265 | PM0003992 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| MOHAN | MULANI | | BOMBAY MOTOR STORES SIDDIAMBAR BAZA | INDIA | TELANGANA | HYDERABAD | 500012 | PM0004070 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| MOHAN | RAMKRISHNA | SARANGDHAR | C-411 SATLJU APT SAHKAR GRAM ASHOK CRC | INDIA | MAHARASHTRA | MUMBAI | 400101 | PM0004081 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| MOHANIBAI | | | 129 MAIN BAZAAR OOTACAMUND NILGIRIS | INDIA | TAMIL NADU | UDAGAMANDALAM | 643001 | PM0004119 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| MOHANIRAJ | GANESH | KATHE | BLOCK NO 428/A SHIVAJI NAGAR N M JOSHI | INDIA | MAHARASHTRA | MUMBAI | 400013 | PM0004122 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| MOHANLAL | BAID | | D-273, RAMPRASTHA PO. CHANDER NAGAR D | INDIA | UTTAR PRADESH | GHAZIABAD | 201011 | PM0004130 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| MOHANLAL | MANSUKHLAL | GANDHI | AMARNATH KRUPA USTAD FAIYAZ KHAN RD | INDIA | GUJARAT | VADODARA | 390001 | PM0004177 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| MOHANLAL | MORARIJ | PARMAR | 53-A MANJUL SHREENAGAR SOC D RD ALKAP | INDIA | GUJARAT | SURAT | 395005 | PM0004180 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| MOHANLAL | MULCHAND | SHAH | C/O SHAH MULCHAND CHHAGANLAL MEHTA | INDIA | GUJARAT | SURENDRANAGAR | 363001 | PM0004182 | | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| MOHD | ZAHIR | KHAN | B-59, CITY APRTMENTS VASUNDHARA ENCLA | INDIA | DELHI | NEW DELHI | 110096 | PM0004223 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| MOHINI | BHOLA | | NO 752 SECTOR 17 FARIDABAD HARYANA | INDIA | HARYANA | FARIDABAD | 121001 | PM0004252 | | Amount for unpaid and unclaimed divider | 64.00 | 14-AUG-2030 |
| MOHINI | H | PAMNANI | A 6 ASHMI FLT OPP FIRE BRIGDE STN DR S RA | INDIA | GUJARAT | AHMEDABAD | 380009 | PM0004263 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| MOHINIBEN | POHUMAL | DASWANI | 1 VIDYA NAGAR CHS WARSHIA COLONY BARC | INDIA | GUJARAT | VADODARA | 390001 | PM0004291 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| MOHSINBHAI | PETROLWALA | | ISMAL STREET GODHRA | INDIA | GUJARAT | GODHRA | 389001 | PM0004312 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| MANOJ | KUMAR | MITRA | 41 KALI CHARAN GHOSH ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700050 | PM0004348 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| MOOSTHIALA | LAKSHMAN | RAO | 1-1-100 RASTRAPATHI ROAD SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500003 | PM0004367 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| MOTI | RUSTOM | IRANI | S/28/1 NORTH MAIN ROAD KOREGAON POOR | INDIA | MAHARASHTRA | PUNE | 411001 | PM0004405 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| MRIDULA | KUMARI | SHARDULSINHMAHIDA | 67 MARINE DRIVE B BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400020 | PM0004466 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| MIRITYUNJOY | GUIN | | LT COL MRITYUNJOY GUIN (RETD) A-106, SON | INDIA | DELHI | NEW DELHI | 110022 | PM0004483 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| MRUDULA | RAMESHCHANDRA | DAVE | 774 REVIVAR PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411002 | PM0004519 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| MRUGENDRA | LAXMAN | KOTKAR | ASHWANI APARTMENT BLOCK NO 7 NR GIRA | INDIA | MAHARASHTRA | JALGAON | 425002 | PM0004535 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| MRUNALINI | MUKUND | VARADKAR | 311 SHUKURWAR PETH KARAD DIST SATARA | INDIA | MAHARASHTRA | SATARA | 415110 | PM0004540 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| MUGATLAL | M | SHAH | 16/6 ASHIRWAD BLDG VISWABHARTI COOP H | INDIA | MAHARASHTRA | MUMBAI | 400058 | PM0004549 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| MUKESH | DILIPBHAI | SHAH | 3/102 JAWAHAR NAGAR ROAD NO 5 GOREGA | INDIA | MAHARASHTRA | MUMBAI | 400062 | PM0004587 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| MUKESH | DINKERRAY | TRIVEDI | ASHRAM RD GODHRA | INDIA | GUJARAT | GODHRA | 389001 | PM0004588 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| MUKESH | GOVARDHANDAS | SHAH | 792 GANPATI PETH SANGLI MAHARASHTRA | INDIA | MAHARASHTRA | SANGLI | 416416 | PM0004594 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| MUKTA | SAXENA | | C/O DR S C SAXENA 55 RISPANA COLONY DEH | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PM0004701 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| MUKTABEN | SHAH | | 15 DARPAN SOCIETY NARANPURA ST XAVIER | INDIA | GUJARAT | AHMEDABAD | 380013 | PM0004712 | | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| MUKTAGAURI | RATILAL | SHAH | 40 E DAMODAR BHUVAN V P ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400056 | PM0004717 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| MUKUL | JANARDAN | SHIRKE | FLAT NO 141 BLDG NO 10 M H B TENEMENT | INDIA | MAHARASHTRA | MUMBAI | 400049 | PM0004729 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| MUKUND | DHARAMDAS | DALAL | 7 SITAL SAGAR 64 WALKESHWAR RD BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400006 | PM0004744 | | Amount for unpaid and unclaimed divider | 112.00 | 14-AUG-2030 |
| MUKUND | KUMAR | RATILALSHAH | 201 SANJAY PARK APT TIMALIAWAD NANPUR | INDIA | GUJARAT | SURAT | 395001 | PM0004753 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| MUKUNDCHANDRA | G | PARIKH | 9-B 3RD FLOOR SHREEJI APPTS PUSHPKUNI | INDIA | GUJARAT | AHMEDABAD | 380028 | PM0004782 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| MUNDKUR | DAMODAR | PRABHU | NEAR MATRAKRIPA PERLAGURI PADAVINANG | INDIA | KARNATAKA | MANGALORE | 575015 | PM0004853 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| MURARILAL | PODDAR | | 16 RATU RD RANCHI | INDIA | JHARKHAND | RANCHI | 834001 | PM0004908 | | Amount for unpaid and unclaimed divider | 224.00 | 14-AUG-2030 |
| MURLIDHAR | PESWANI | | 1/13 MAYANAGAR COOP HOS SOC THANA EA | INDIA | MAHARASHTRA | THANE | 400601 | PM0004933 | | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| MURUGAPPA | VISALAKSHI | ACHI | KENNEDY ILLAM NO 45 RAJAJI ST KANDANUR | INDIA | TAMIL NADU | SIVAGANGA RAMPL | 623104 | PM0004942 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| MYNA | GANESH | RAO | 3 BHOOPALI 98/2 ERANDWANA OFF PRABHA | INDIA | MAHARASHTRA | PUNE | 411004 | PM0004966 | | Amount for unpaid and unclaimed divider | 184.00 | 14-AUG-2030 |
| MAHENDRA | CHUNILAL | BHATT | 9/12 J K BLDG H G ROAD GAMDEVI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400007 | PM0004992 | | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| MANGALA | KRISHNAJI | DIVEKAR | 12 UDAYGIRI HOUSING SOCIETY OPP TELECO | INDIA | MAHARASHTRA | MUMBAI | 400088 | PM0005010 | | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| MARIE | GOMES | | SEA BEACH VIEW CO OP HSG SOCIETY 1ST FL | INDIA | MAHARASHTRA | MUMBAI | 400050 | PM0005036 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| MEHERNOZ | CAVASJI | DANGORE | SOONA BLDG 3RD FLR CHIKALWADI GRANT R | INDIA | MAHARASHTRA | MUMBAI | 400007 | PM0005049 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| MOHAN | KARKERA | | A-302 SUKH DARSHAN CHS LTD DEVDAYA NA | INDIA | MAHARASHTRA | THANE | 400606 | PM0005058 | | Amount for unpaid and unclaimed divider | 112.00 | 14-AUG-2030 |
| MOHINI | B | RAMRAKHIANI | 27 JHULELAL SOCIETY ULHAS NAGAR 421001 | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | PM0005059 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| MINAKSHIBEN | GIRJASHANKER | BHATT | KARAN PARA STREET NO 22 PAREKH BLDG RA | INDIA | GUJARAT | RAJKOT | 360001 | PM0005106 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| M | R | THAKWANI | FLAT NO 6 IIND FLOOR SATYA BHAWAN PAD | INDIA | MAHARASHTRA | PUNE | 411042 | PM0005157 | | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| MEENA | AMIT | DALAL | 14 ANAND NIWAS 3RD FLOOR ANAND CROSS | INDIA | MAHARASHTRA | MUMBAI | 400064 | PM0005160 | | Amount for unpaid and unclaimed divider | 50.00 | 14-AUG-2030 |

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| MURIEL | TRAVASSO | | B/16 RAM SHYAM NIVAS 3RD FLOOR SITLAD | INDIA | MAHARASHTRA | MUMBAI | 400016 | PM0005226 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| MEENA | K | DASWANI | C/O DOULATRAM N MURJANI BK NO A/88 RC | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | PM0005241 | | Amount for unpaid and unclaimed divider | 136.00 | 14-AUG-2030 |
| MANORAMA | MOTIRAM | KOTHARE | PLOT NO 19,GRACE CLASSIC 2ND FLOOR,AHIN | INDIA | MAHARASHTRA | MUMBAI | 400052 | PM0005243 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| MANGALA | MAGANLAL | PATHAK | 1 GAYATRI NIWAS BHAGATSIH ROAD VILE P | INDIA | MAHARASHTRA | MUMBAI | 400056 | PM0005250 | | Amount for unpaid and unclaimed divider | 168.00 | 14-AUG-2030 |
| MAHENDRABALA | GAURISHANKAR | PUROHIT | C/O NIRANJANA P BHAT 403 TIRUPATI APT A | INDIA | MAHARASHTRA | MUMBAI | 400101 | PM0005279 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| MRINAL | DILIP | BHATIA | PRABHA VILLA 7TH ROAD SANTACRUZ EAST E | INDIA | MAHARASHTRA | MUMBAI | 400055 | PM0005293 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| MAHALAXMI | JAGANNATH | NADGAUDA | 10 A KHARUDE NIWAS JOTIBA PHULE ROAD N | INDIA | MAHARASHTRA | MUMBAI | 400014 | PM0005298 | | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| MUKESHKUMAR | SAKARLAL | DOCTOR | NIZAM WADI AT PO SHUKALTIRTH DIST BROA | INDIA | GUJARAT | BHARUCH | 392030 | PM0005321 | | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| MORESHWAR | DAMODAR | SAVE | JAYA NIVAS ASHOK NAGAR KANDIVALI EAST E | INDIA | MAHARASHTRA | MUMBAI | 400101 | PM0005345 | | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| MUKUND | MOHANLAL | PATHAK | C-90 VRINDAVAN 3RD FLOOR MUKAND STAF | INDIA | MAHARASHTRA | MUMBAI | 400086 | PM0005363 | | Amount for unpaid and unclaimed divider | 108.00 | 14-AUG-2030 |
| M | S | SORNAVALLIACHI | W/O SUBRAMANIAN CHETTIAR, KALLUPATTI | INDIA | TAMIL NADU | SIVAGANGA RAMPL | 623302 | PM0005379 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| MAGANLAL | GORDHANDAS | CHOKSI | 1ST FLR 103 POONAM APT PARLE POINT GHO | INDIA | GUJARAT | SURAT | 395007 | PM0005404 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| MAHARASHTRA | EXECUTOR | TRUSTEECOLTD | 1501 SHIVAJI NAGAR LOK MANGAL PUNE | INDIA | MAHARASHTRA | PUNE | 411005 | PM0005460 | | Amount for unpaid and unclaimed divider | 1768.00 | 14-AUG-2030 |
| MAGANLAL | BHANABHAI | SARAIYA | 198, SHRI RAM KRISHNA KUTIR BAHAI LOK N | INDIA | MAHARASHTRA | MUMBAI | 400092 | PM0005501 | | Amount for unpaid and unclaimed divider | 56.00 | 14-AUG-2030 |
| MOHAMED | HUSAIN | ABEDIN | READY MONEY BLDG. NO. 2, 2ND FLOOR, RO | INDIA | MAHARASHTRA | MUMBAI | 400008 | PM0005538 | | Amount for unpaid and unclaimed divider | 260.00 | 14-AUG-2030 |
| MANORAMA | JASWANTLAL | SHAH | UNION STAFF HOUSING SOCIETY LTD 1/4 NEV | INDIA | GUJARAT | AHMEDABAD | 380007 | PM0005615 | | Amount for unpaid and unclaimed divider | 184.00 | 14-AUG-2030 |
| MAHESHKUMAR | VITHALBHAI | JOSHI | AT & POST KUKARWADA TAL VIJAPUR 38283 | INDIA | GUJARAT | GANDHI NAGAR | 382830 | PM0005644 | | Amount for unpaid and unclaimed divider | 192.00 | 14-AUG-2030 |
| MOHINI | DEVI | | 4-B PRABHU KRIPA APTS 16TH RD OPP ROTAF | INDIA | MAHARASHTRA | MUMBAI | 400054 | PM0005646 | | Amount for unpaid and unclaimed divider | 1158.00 | 14-AUG-2030 |
| MADANLAL | DALMIA | | 34-AMEETA,7TH FLOOR GEN.J.BHONSALE MA | INDIA | MAHARASHTRA | MUMBAI | 400021 | PM0005711 | | Amount for unpaid and unclaimed divider | 112.00 | 14-AUG-2030 |
| MANDAKINI | MADHUKAR | SALVI | 259/10188 SAGAR SANGEET KANNAMWAR N | INDIA | MAHARASHTRA | MUMBAI | 400083 | PM0005757 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| MANOJAKUMAR | PUJALAL | SHAH | C/O CHOKSI MAHESHCHANDRA MOHANLAL S | INDIA | GUJARAT | AHMEDABAD | 380001 | PM0005787 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| MADHURIKA | RATILAL | PAREKH | 6-3 660/112 AMRIT APTS III KAPADIA LANE SC | INDIA | TELANGANA | HYDERABAD | 500482 | PM0005801 | | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| MEDHA | ASIT | MEHTA | 5 JAYA BHARAT SOCIETY 3RD ROAD KHAR BO | INDIA | MAHARASHTRA | MUMBAI | 400052 | PM0005838 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| MATHEW | AVELIN | RODRIGUES | HOUSE NO 66 SAHAR VILLAGE TANK VIEW VI | INDIA | MAHARASHTRA | MUMBAI | 400057 | PM0005839 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| M | B | SINGAM | NILAMBARI APARTMENTS NEAR SAMRAT BA | INDIA | MAHARASHTRA | THANE | 400601 | PM0005843 | | Amount for unpaid and unclaimed divider | 184.00 | 14-AUG-2030 |
| MANSHUKHLAL | GADHIA | | DHANANJAY APT DR RAJENDRAPRASAD RD R | INDIA | MAHARASHTRA | DOMBIVALI | 421203 | PM0005850 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| MOOKANAMPARAMPIL | VARGHESE | LONAPPAN | P O KODAKARA KERALA | INDIA | KERALA | TRICHUR | 680684 | PM0005948 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| MAHAVIR | CHIMANLAL | MEHTA | SANJEEVANI 560/27 HSG SOCIETY S SADAR B | INDIA | MAHARASHTRA | SOLAPUR | 413003 | PM0005967 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| MAHABIR | PRASAD | NIGAM | PARTNER P L TANDON & CO. C.A P B NO 113 | INDIA | UTTAR PRADESH | KANPUR | 208001 | PM0005984 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| MYRNA | KAKA | | MINI RIAZ 55/6-3 SALISBURY PARK POONA | INDIA | MAHARASHTRA | PUNE | 411001 | PM0006013 | | Amount for unpaid and unclaimed divider | 474.00 | 14-AUG-2030 |
| MOHINI | DEVI | BINANI | TRT-51 NEW S P M COLONY SIRPUR KAGHAZ | INDIA | TELANGANA | MANCHIRIYAL | 504296 | PM0006064 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| MANGALA | ISHVARLAL | PATEL | 7-A SUBHASH SOCIETY VISHNAGAR N GUJARAT | INDIA | GUJARAT | MEHSANA | 384315 | PM0006076 | | Amount for unpaid and unclaimed divider | 64.00 | 14-AUG-2030 |
| MEETA | CHANDULAL | BAGADIA | 4/159 PARADISE SOCIETY SION WEST BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400022 | PM0006097 | | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| MOHD | HAMED | HUSSAIN | 16-7-259 AZAMPURA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500024 | PM0006104 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| MULI | DEVI | PUROHIT | 14/17 MACKENJEE LANE HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711101 | PM0006114 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| MURLI | RAGHAVAN | | 1/6 DEV APTS 17TH CROSS RD BESANT NAGA | INDIA | TAMIL NADU | CHENNAI | 600090 | PM0006122 | | Amount for unpaid and unclaimed divider | 64.00 | 14-AUG-2030 |
| MADHU | JAIN | | SUKH SADAN KALYAN NAGAR JALORE RAJAST | INDIA | RAJASTHAN | JALORE | 343001 | PM0006139 | | Amount for unpaid and unclaimed divider | 192.00 | 14-AUG-2030 |
| MANGILAL | SHAMSUKHA | | CHURY RAJSTAN CHURY | INDIA | RAJASTHAN | CHURU | 331001 | PM0006177 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| MARY | AUGUSTY | | 101 JALATARANG HALL ROAD KURLA BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400070 | PM0006184 | | Amount for unpaid and unclaimed divider | 56.00 | 14-AUG-2030 |
| MARKANDRAI | PRABHASHANKER | PANDYA | HAVAI CHOWK PURSOTAMJI TEMPLE JAMNA | INDIA | GUJARAT | JAMNAGAR | 361001 | PM0006186 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| MAINABAI | KHANGIWALE | | 10 KANCHAN BAUG MAJEN NIWAS INDORE | INDIA | MADHYA PRADESH | INDORE | 452001 | PM0006215 | | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| MANJERI | PARAMESWAR | RAMKRISHNA | 1201-1202 RIYA PALACE 62 4TH CROSS LANE | INDIA | MAHARASHTRA | MUMBAI | 400058 | PM0006311 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| MUHAMED | AZIM | SHETH | NR VANIYAWAD SCHOOL BHUJ KUTCH | INDIA | GUJARAT | BHUJ | 370001 | PM0006313 | | Amount for unpaid and unclaimed divider | 128.00 | 14-AUG-2030 |
| M | C | LALANI | C/O KISHAN TRADING CO LOWER CAR STREET | INDIA | KARNATAKA | MANGALORE | 575001 | PM0006358 | | Amount for unpaid and unclaimed divider | 1024.00 | 14-AUG-2030 |
| MITHLESH | MITTAL | | 719 KANS GALI MANDI RAMDAS MATHURA (U | INDIA | UTTAR PRADESH | MATHURA | 281001 | PM0006450 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| MUKULBHAI | P | PATEL | LOKHANDI ZAPA MARUWADA UTTARSANDA | INDIA | GUJARAT | NADIAD | 387370 | PM0006614 | | Amount for unpaid and unclaimed divider | 608.00 | 14-AUG-2030 |
| MEHUL | M | SHAH | CHANDAN STORE NEW MARKET SURENDRAN | INDIA | GUJARAT | SURENDRANAGAR | 363001 | PM0006667 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| MANMOHAN | SINGH | OBEROI | 6 FINDHORN AVENUE HAYES MIDDLESEX UB | UNITED KINGDO | NA | NA | | PM0006680 | | Amount for unpaid and unclaimed divider | 272.00 | 14-AUG-2030 |
| MANMOHAN | SHANKAR | THAKUR | MANISHA GULAB PARK NEXT TO BASANT STU | INDIA | MAHARASHTRA | MUMBAI | 400074 | PM0006702 | | Amount for unpaid and unclaimed divider | 142.00 | 14-AUG-2030 |
| MANUBHAI | KALYANBHAI | | 7, ASHWIN SOCIETY, ELLIS BRIDGE, AHMEDA | INDIA | GUJARAT | AHMEDABAD | 380007 | PM0006724 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| MANGLA | GUNVANTRAI | PARIKH | 33-A,GANESH PRASAD, SLEATER ROAD, BOM | INDIA | MAHARASHTRA | MUMBAI | 400007 | PM0006747 | | Amount for unpaid and unclaimed divider | 118.00 | 14-AUG-2030 |
| MOHUDDIN | HUSAINUDDIN | NAGAMIA | 6-D YORK HOUSE HENRY RD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400039 | PM0006779 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| MANOO | CHANDRAKANT | SHUKLA | 1 SILVERMIST SAIBABA RD SANTACRUZ W BO | INDIA | MAHARASHTRA | MUMBAI | 400054 | PM0006806 | | Amount for unpaid and unclaimed divider | 900.00 | 14-AUG-2030 |
| MEENAKSHI | BHADRAKUMAR | SHASTRI | 26-A,MARUTI LANE GOVIN KHATRIS CHAWL E | INDIA | MAHARASHTRA | MUMBAI | 400002 | PM0006821 | | Amount for unpaid and unclaimed divider | 196.00 | 14-AUG-2030 |
| MUKTA | RAMDAS | MAVANI | 30 BABULNATH ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400007 | PM0006922 | | Amount for unpaid and unclaimed divider | 2304.00 | 14-AUG-2030 |
| MANIT | JAGADISH | SHROFF | BHATWADI BLDG NO 10 2 ND FLOOR 2 ND LA | INDIA | MAHARASHTRA | MUMBAI | 400004 | PM0006954 | | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| MAHRUKH | SHIRAZ | DOSSANI | 4 & 5 RAJ MAHAL 475 24TH RD KHAR BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400052 | PM0006981 | | Amount for unpaid and unclaimed divider | 190.00 | 14-AUG-2030 |
| MAHESH | RAJNIKANT | LAKDAWALA | H NO 11/600 NANAVAT TALAWALAS POLE SU | INDIA | GUJARAT | SURAT | 395003 | PM0007032 | | Amount for unpaid and unclaimed divider | 456.00 | 14-AUG-2030 |
| MOHANLAL | SHRIRAM | PODDAR | C/O BHOLARAM JOHARMAL AGRA ROAD DHU | INDIA | MAHARASHTRA | DHULE | 424001 | PM0007199 | | Amount for unpaid and unclaimed divider | 800.00 | 14-AUG-2030 |
| MUKTABEN | NARSHIBHAI | JOISAR | 19 DIGVIJAY PLOT YOGESHWARIUM JAMNAC | INDIA | GUJARAT | JAMNAGAR | 361005 | PM0007319 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| MAHENDRA | P | KOTHARI | C/O SHRI PARASHWANATH COLD DRINK HOU | INDIA | RAJASTHAN | JODHPUR | 342001 | PM0007349 | | Amount for unpaid and unclaimed divider | 64.00 | 14-AUG-2030 |
| MRUDULA | DEVENDRA | ASHAR | ANUPAM 10, ANSARI ROAD VILE PARLE (WES | INDIA | MAHARASHTRA | MUMBAI | 400056 | PM0007369 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MINAXI | CHANDRAKANT | SHAH | 3 SANSKAR FLAT OPP SHANKAR ASHRAM NAF | INDIA | GUJARAT | AHMEDABAD | 380007 | PM0007427 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |

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| MANDAKINI | MAYANK | VIN | III-C/82,RUSTOMJEE REGENCY JAYWANT SAW | INDIA | MAHARASHTRA | MUMBAI | 400068 | PM0007469 | | Amount for unpaid and unclaimed divider | 256.00 | 14-AUG-2030 |
| MOTAMAI | MANCHERSHAW | BILLIMORIA | 132 SHAHEEN APT OLD MODY ST 2ND FLR FO | INDIA | MAHARASHTRA | MUMBAI | 400001 | PM0007501 | | Amount for unpaid and unclaimed divider | 102.00 | 14-AUG-2030 |
| MANSHI | HINANCERS | PLTD | 502-A, WINDSOR PALACE 6 A, IRON SIDE ROA | INDIA | WEST BENGAL | KOLKATA | 700019 | PM0007593 | | Amount for unpaid and unclaimed divider | 121.00 | 14-AUG-2030 |
| MANEKBAI | HIRALAL | PARIKH | GOKUL NIWAS 47 BAJAJ RD VILE PARLE W BO | INDIA | MAHARASHTRA | MUMBAI | 400056 | PM0007603 | | Amount for unpaid and unclaimed divider | 1002.00 | 14-AUG-2030 |
| MINA | M | SHAH | B-1 9TH FLR MATRU ASHISH BLDG 39 NEPEAN | INDIA | MAHARASHTRA | MUMBAI | 400036 | PM0007628 | | Amount for unpaid and unclaimed divider | 134.00 | 14-AUG-2030 |
| MEHERNOSH | IRANI | | M N IRANI & SONS P O BOX 8 DAHANU RD DI | INDIA | MAHARASHTRA | PALGHAR | 401602 | PM0007697 | | Amount for unpaid and unclaimed divider | 176.00 | 14-AUG-2030 |
| MADHAVI | BHALCHANDRA | PENDHARKAR | RUKMINI 17/1 DHANI VELANKAR NAGAR PUN | INDIA | MAHARASHTRA | PUNE | 411009 | PM0007823 | | Amount for unpaid and unclaimed divider | 320.00 | 14-AUG-2030 |
| MADHUKAR | MAHADEO | SALVI | SAGAR SANGEET CO OP HSG SOC BLDG NO 25 | INDIA | MAHARASHTRA | MUMBAI | 400083 | PM0007870 | | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| MAHESH | TEJWANI | | C/O MAHESH TEJWANI & ASSOCIATES 586 RA | INDIA | MAHARASHTRA | MUMBAI | 400052 | PM0007890 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| MANJU | GUPTA | | C/O J V V ADVOCATES OUTSIDE SHERANWAL | INDIA | PUNJAB | PATIALA | 147001 | PM0007977 | | Amount for unpaid and unclaimed divider | 102.00 | 14-AUG-2030 |
| MARIAMBIBI | ISMAIL | EBRAHIMDUDHA | BIG BAZAR RANDER SURAT | INDIA | GUJARAT | SURAT | 395005 | PM0008010 | | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| MAYA | AJAY | MEHTA | 16 PREM MILAN 87B NEPEANSEA RD BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400006 | PM0008116 | | Amount for unpaid and unclaimed divider | 122.00 | 14-AUG-2030 |
| M | S | NARAYANASWAMY | FLAT NO.6, 69 IV AVENUE ASHOK NAGAR CHE | INDIA | TAMIL NADU | CHENNAI | 600083 | PM0008173 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| MADHUKAR | PRADYUMNA | RELE | 34 PAREKH ST V P RD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400004 | PM0008183 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| MAHESHCHANDRA | R | DESAI | C/O SARASWATI PAPER MART 65 COTTON ST | INDIA | WEST BENGAL | KOLKATA | 700007 | PM0008185 | | Amount for unpaid and unclaimed divider | 64.00 | 14-AUG-2030 |
| MANOHAR | LAL | HIRAWAT | 17 MUKH RAM KANODIA RD 7TH FLR HOWRA | INDIA | WEST BENGAL | HOWRAH | 711101 | PM0008197 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| MONICA | KISHOR | SHAH | 3A3 JAWAN NAGAR BHANUSHALI LANE GHAT | INDIA | MAHARASHTRA | MUMBAI | 400077 | PM0008253 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| MEHUL | T | PATEL | 5 CAMELIA COURT 9 GULMOHUR PARK AUNG | INDIA | MAHARASHTRA | PUNE | 411007 | PM0008394 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| MANJUULA | VINUBHAI | PATEL | 15 ANANG SOC BHADVATNAGAR PO GHODAS | INDIA | GUJARAT | AHMEDABAD | 380050 | PM0008432 | | Amount for unpaid and unclaimed divider | 134.00 | 14-AUG-2030 |
| MADHU | ANAND | | 17-C SAROJINI NAGAR LUCKNOW U P | INDIA | UTTAR PRADESH | LUCKNOW | 226008 | PM0008523 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| MONICA | SIKKA | | C/O LT COL A L KHANNA M-245 GREATER KAI | INDIA | DELHI | NEW DELHI | 110048 | PM0008534 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| MANVENDRA | SWAMI | | 3-DA-3 3/302 JAWAHAR NAGAR JAIPUR RAJ | INDIA | RAJASTHAN | JAIPUR | 302004 | PM0008550 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| MASTAN | MEGHANI | | 2-C SATYAN APT VISHWAS COLONY VADODAR | INDIA | GUJARAT | VADODARA | 390005 | PM0008566 | | Amount for unpaid and unclaimed divider | 126.00 | 14-AUG-2030 |
| MAHESH | CHINUBHAI | MODI | 214/2 NR POST OFFICE GHEEKANTA RD AHM | INDIA | GUJARAT | AHMEDABAD | 380001 | PM0008604 | | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| MANORAMA | GUPTA | | 110/116 RAM KRISHNA NAGAR KANPUR U P | INDIA | UTTAR PRADESH | KANPUR | 208012 | PM0008669 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| MADHUSUDAN | MODANI | | 4-5-170 HASHMAT GUNJ SULTAN BAZAR HYD | INDIA | TELANGANA | HYDERABAD | 500196 | PM0008685 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| MUKESH | DHIRAJAL | MEHTA | 471-B ASHIRWAD BLK NO 5 ADENWALA CRO | INDIA | MAHARASHTRA | MUMBAI | 400019 | PM0008716 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| MANORAMA | JAYANT | SARAIYA | SWASTIK COURT TOP FLR 132 MAHARSHI KA | INDIA | MAHARASHTRA | MUMBAI | 400020 | PM0008749 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| MANORAMA | JAYANT | SARAIYA | SWASTIK COURT TOP FLR 132 MAHARSHI KA | INDIA | MAHARASHTRA | MUMBAI | 400020 | PM0008759 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| MAHESH | MAGANLAL | TANDEL | ASHIRWAD CLINIC CHOWK BAZAR SURAT | INDIA | GUJARAT | SURAT | 395001 | PM0008773 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| MANISH | K | MEHTA | 3/25 GHANSHYAM BAUG CAMA GALI HANSO | INDIA | MAHARASHTRA | MUMBAI | 400086 | PM0008781 | | Amount for unpaid and unclaimed divider | 52.00 | 14-AUG-2030 |
| MURTUZAALI | PEERBHOY | | C/O MUNNUS 121 AGRA BLDG M G RD FORT | INDIA | MAHARASHTRA | MUMBAI | 400023 | PM0008821 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| MAHESH | THAKKER | | 297 SAMUEL ST VADGADI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400003 | PM0008843 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| MUKUND | RATILAL | SHAH | 201 SANJAY PARK APTS NANPURA TIMALIWA | INDIA | GUJARAT | SURAT | 395001 | PM0008881 | | Amount for unpaid and unclaimed divider | 104.00 | 14-AUG-2030 |
| MADHUKANTA | SHAH | | DEVSMRUTI NR KHAJANS SOC ST ZAVIERS CO | INDIA | GUJARAT | AHMEDABAD | 380006 | PM0008904 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| MANUBHAI | BHULABHAI | SHAH | GROUND FLR FLAT NO 1&2 SOHAM TERRACE | INDIA | GUJARAT | AHMEDABAD | 380054 | PM0009009 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| MOHANLAL | BANSILAL | AGRAWAL | SARAF BAZAR A/P BHUSAWAL DIST JALGAON | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | PM0009034 | | Amount for unpaid and unclaimed divider | 202.00 | 14-AUG-2030 |
| MENKA | D | DALAL | 172 BAZARGATE ST KRISHNA BLDG 3RD FLR F | INDIA | MAHARASHTRA | MUMBAI | 400001 | PM0009035 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| M | PRAKASH | CHANDSURANA | 4 M C RD MADRAS T NADU | INDIA | TAMIL NADU | CHENNAI | 600021 | PM0009092 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| MANGALA | KRISHNAJI | MULAY | ABHINAV CHS, UNIT NO.2, PLOT NO.41 ABHI | INDIA | MAHARASHTRA | MUMBAI | 400066 | PM0009098 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| MADHURIKA | M | SHAH | C WING 702-703 SHUBH SHANTI COMPLEX D | INDIA | MAHARASHTRA | MUMBAI | 400067 | PM0009129 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| MADHUKAR | KRISHNA | BHAGWAT | C/O MR K P CHAUDHARI 2 SAMARTH APTS D | INDIA | MAHARASHTRA | MUMBAI | 400028 | PM0009159 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| MITESH | PAREKH | | 12 ANAND JIVAN SOC VALLABH BAUG RD EXT | INDIA | MAHARASHTRA | MUMBAI | 400077 | PM0009188 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| MEENA | VINAY | MENON | 5/1 AJANTA APTS 5TH FLR FLAT NO 1 75 COL | INDIA | MAHARASHTRA | MUMBAI | 400005 | PM0009201 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| MEHBOOBKHAN | HUSAINKHAN | PATHAN | AMLIPURA RANDER SURAT | INDIA | GUJARAT | SURAT | 395005 | PM0009203 | | Amount for unpaid and unclaimed divider | 122.00 | 14-AUG-2030 |
| MANI | RAO | | 7/1 KRISNA RAJENDRA RD BHASAVANGUDI B | INDIA | KARNATAKA | BANGALORE | 560004 | PM0009221 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| MAHABIR | PRASAD | AGARWAL | GAGANDEEP APTS BLOCK A FLAT 9 F 493 /B/ | INDIA | WEST BENGAL | HOWRAH | 711102 | PM0009224 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| MAHESH | SHANTILAL | SHAH | D/12 POONAM BAUG NARIMAN RD VILE PAR | INDIA | MAHARASHTRA | MUMBAI | 400057 | PM0009226 | | Amount for unpaid and unclaimed divider | 310.00 | 14-AUG-2030 |
| MITESHKUMAR | BAGARIA | | 4TH FLR 50 BON BEHARI BOSE RD HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711101 | PM0009240 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| MADHAV | BHARGAV | BHIDE | 2-5/A SHUBHAMANGAL DHAM NARIMAN RD | INDIA | MAHARASHTRA | MUMBAI | 400057 | PM0009248 | | Amount for unpaid and unclaimed divider | 42.00 | 14-AUG-2030 |
| MOHINDER | PRAKASH | SIKKA | N-14 / 29F (G F) DLF PHASE-II GURGAON, HA | INDIA | HARYANA | GURGAON | 122002 | PM0009251 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| MOHAN | K | AGARWAL | 664 SHUKRAWAR PETH PUNE M S | INDIA | MAHARASHTRA | PUNE | 411002 | PM0009289 | | Amount for unpaid and unclaimed divider | 56.00 | 14-AUG-2030 |
| MAHENDRA | RAMBHAI | PATEL | AT PO ISROLI AFWA TAL BARDOLI DIST SURAT | INDIA | GUJARAT | SURAT | 394601 | PM0009313 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| MAHENDRA | B | SHAH | 25 GANESH WADI MULJI JETHA MARKET BOM | INDIA | MAHARASHTRA | MUMBAI | 400002 | PM0009455 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| MANUBHAI | AMRUTLAL | SHAH | KARSAN JASA BLDG NO 8 2ND FLR SANGHAN | INDIA | MAHARASHTRA | MUMBAI | 400086 | PM0009459 | | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| MANOJ | C | VYAS | 43 ANAND MANGAL SOC BHATAR RD SURAT | INDIA | GUJARAT | SURAT | 395001 | PM0009507 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| MUKESH | CHUNILAL | SHUKLA | 158 VRINDAVAN TOWNSHIP MAKRAND DESA | INDIA | GUJARAT | VADODARA | 390015 | PM0009526 | | Amount for unpaid and unclaimed divider | 126.00 | 14-AUG-2030 |
| MAHESH | CHANDRA | GUPTA | UCO BANK 48 CIVIL LINES BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | 243001 | PM0009537 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| MANJU | SINGHVI | | 15 CHATURBHUJ BLDG 1ST FLR 39 POPATWA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PM0009601 | | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| MAHENDRA | RAMNIKLAL | SHETH | CONGRESS HOUSE 5TH FLR B BLK TILAK MAN | INDIA | MAHARASHTRA | MUMBAI | 400004 | PM0009646 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| MUKESH | HARIRAM | PUNJABI | 249 KIRPA NIVAS 1ST FLR SION E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400022 | PM0009656 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| MUKESH | HARIRAM | PUNJABI | 249 KIRPA NIVAS 1ST FLR SION E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400022 | PM0009657 | | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| MOHANDAS | K | MENON | GRAND AUTOMOBILES 1ST BHATWADI GIRGA | INDIA | MAHARASHTRA | MUMBAI | 400004 | PM0009666 | | Amount for unpaid and unclaimed divider | 134.00 | 14-AUG-2030 |

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| MEENA | MULLICK | | 2/3/4-C-603 MANISH GARDEN 4 BUNGLOWS | INDIA | MAHARASHTRA | MUMBAI | 400058 | PM0009678 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| MEERA | V | JAMALABAD | 16 KALPATARU DHRUV SOC PRABHADEVI BO | INDIA | MAHARASHTRA | MUMBAI | 400025 | PM0009696 | | Amount for unpaid and unclaimed divider | 240.00 | 14-AUG-2030 |
| MANORAMA | MAHESHCANDRA | SHUKLA | 602/A-63 SAFALATA CHS C S RD ANAND NAG | INDIA | MAHARASHTRA | MUMBAI | 400068 | PM0009697 | | Amount for unpaid and unclaimed divider | 420.00 | 14-AUG-2030 |
| MANJU | SINGHVI | | C/O SURESH KUMAR SINGHVI 15 CHATURBHU | INDIA | MAHARASHTRA | MUMBAI | 400002 | PM0009707 | | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| MADHU | BIRLA | | M/S PAPER AGENTS 49/27 SINHA MARKET GE | INDIA | UTTAR PRADESH | KANPUR | 208001 | PM0009710 | | Amount for unpaid and unclaimed divider | 480.00 | 14-AUG-2030 |
| MAMTA | AGARWAL | | 64 BIHARIPUR KAROLLAN BAREILLY U P | INDIA | UTTAR PRADESH | BAREILLY | 243001 | PM0009741 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| MANORAMA | RAO | | NEW KAMBLA CROSS RD MANGALORE KARN | INDIA | KARNATAKA | MANGALORE | 575003 | PM0009749 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| MADHAV | GANESH | KARNIK | S BANGWE NIWAS SENAPATI BAPAT MARG D | INDIA | MAHARASHTRA | MUMBAI | 400028 | PM0009772 | | Amount for unpaid and unclaimed divider | 116.00 | 14-AUG-2030 |
| MALAN | RODHAN | SHROFF | 15A SHIRIN MANZIL SLEATER ROAD TARDEO | INDIA | MAHARASHTRA | MUMBAI | 400007 | PM0009807 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MANDAKINI | MAYANK | VIN | III-C/82,RUSTOMJEE REGENCY JAYWANT SAW | INDIA | MAHARASHTRA | MUMBAI | 400068 | PM0009817 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| MANOJ | SHARMA | | BHAJANGANJ AJMER | INDIA | RAJASTHAN | AJMER | 305001 | PM0009848 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| FAROSH | FATEHALI | PATELUGFATEHALI | 31 AL AYAZ NO 5 DR PETER DIAS ROAD BAND | INDIA | MAHARASHTRA | MUMBAI | 400050 | PM0009865 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| MEENA | KRISHNA | NAYAK | B-18 ANJALI KIRAN CO OP HSG SOCIETY BEHI | INDIA | MAHARASHTRA | MUMBAI | 400055 | PM0009878 | | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| RAJANI | SHASHIKANT | SAWANT | 8-B MANGESH HSG SOC GANESHKHAND AUN | INDIA | MAHARASHTRA | PUNE | 411007 | PM0009912 | | Amount for unpaid and unclaimed divider | 138.00 | 14-AUG-2030 |
| RAJKUMARI | CHAND | | 7-1-95/2 AMERPET HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500016 | PM0009913 | | Amount for unpaid and unclaimed divider | 360.00 | 14-AUG-2030 |
| FAKHRUDDIN | S | KAVADIA | 6 VINOD VILLA 29 WORLI BANDRA | INDIA | MAHARASHTRA | MUMBAI | 400018 | PM0009949 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| HIMANSHU | MEHTA | | C/O MRS P D MEHTA HIMIAMI PATS 70-A B D | INDIA | MAHARASHTRA | MUMBAI | 400026 | PM0009954 | | Amount for unpaid and unclaimed divider | 328.00 | 14-AUG-2030 |
| MOTI | CHAND | | 7-1-95/2 AMERPET HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500016 | PM0009962 | | Amount for unpaid and unclaimed divider | 360.00 | 14-AUG-2030 |
| BELA | MISTRY | KHALILEE | H NO H-A-1045/2 SORENTO KING KOTNI ROA | INDIA | TELANGANA | HYDERABAD | 500001 | PM0009986 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| MANIBEN | GOVINDBHAI | DABHI | SAGAR BHAVAN MALEKWADI NAVSARI BAZ | INDIA | GUJARAT | SURAT | 395002 | PM0009996 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| MRUDULLA | VIBHAKAR | DESAI | 49 SWASTIK SOCIETY NAVRANGPURA AHME | INDIA | GUJARAT | AHMEDABAD | 380009 | PM0010016 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| ANILA | AUGUSTINE | | 101 JALATARANG HALL ROAD KURLA BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400070 | PM0010017 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| M | A | ACHARYA | ACHARYA BUNGLOW RAMKRISHNA NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400081 | PM0010036 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| MADHAV | IRAPPA | LOHAR | 5 SHAHI NIWAS CHAWL GANPATIPADA OLD B | INDIA | MAHARASHTRA | THANE | 400605 | PM0010076 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| MAHADEO | JAIRAM | YADAV | ROOM NO 17 NANNIBAI CHAWL CHAWL NO | INDIA | MAHARASHTRA | MUMBAI | 400070 | PM0010085 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| MAHASHABDE | J | S | B 25 5TH FLOOR SHIVRANJANI CO OP HSG SO | INDIA | MAHARASHTRA | MUMBAI | 400022 | PM0010090 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| MAHESH | R | PATEL | 8-C SHANKAR VIJAY RAJAWADI GHATKOPAR E | INDIA | MAHARASHTRA | MUMBAI | 400077 | PM0010098 | | Amount for unpaid and unclaimed divider | 240.00 | 14-AUG-2030 |
| MALEKAR | R | T | PLOT NO 154 MATRU RUKHMANI SADAN RO | INDIA | MAHARASHTRA | MUMBAI | 400066 | PM0010103 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| MANIK | V | KOLI | RNO175 VITAWA KOLIWADA BELAPUR RD KA | INDIA | MAHARASHTRA | THANE | 400605 | PM0010108 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| MANKAR | P | S | OMSHIV COOP HSG SOC A/21 CHITALSAR MA | INDIA | MAHARASHTRA | THANE | 400607 | PM0010110 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| MANOHAR | L | VEDPATHAK | 7 ANANDI APPT NEAR HANS NAGAR BEHIND | INDIA | MAHARASHTRA | THANE | 400601 | PM0010112 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| MARSHAL | DIAGO | GONSALVES | TIVALI WADI NR MAHALAXMI TEMPLE PO PA | INDIA | MAHARASHTRA | THANE | 401207 | PM0010120 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| MENEZES | DENIS | M | PAWAN HSG SOCIETY 4/282 NANAJI NAGAR | INDIA | MAHARASHTRA | PUNE | 411033 | PM0010136 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| MOHAN | S | KADAM | AL-5 37/02 SECTOR-17 AIROLI BOMBAY | INDIA | MAHARASHTRA | NAVI MUMBAI | 400708 | PM0010151 | | Amount for unpaid and unclaimed divider | 192.00 | 14-AUG-2030 |
| MURLIDHAR | JANU | PATIL | 2 SUMATI APPARTMENT GR F1 NEAR GAODE | INDIA | MAHARASHTRA | THANE | 400605 | PM0010172 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| M | C | GITA | Y-6 LOTUS COLONY NANDANAM MADRAS | INDIA | TAMIL NADU | CHENNAI | 600035 | PM0010177 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| MADHAVI | DHINGRA | | BD-19 PITAM PURA NEW DELHI | INDIA | DELHI | NEW DELHI | 110088 | PM0010187 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MADHAVJI | MATHURADAS | MATANI | 53 MINT ROAD II-ND FLOOR FORT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400001 | PM0010190 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| MADHU | GOEL | | C/1/38 ASHOK VIHAR PHASE II DELHI | INDIA | DELHI | NEW DELHI | 110052 | PM0010192 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MAHESH | TEJWANI | | C/O MAHESH TEJWANI & ASSOCIATES 586 RA | INDIA | MAHARASHTRA | MUMBAI | 400052 | PM0010230 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MAHESHKUMAR | RADHAKISHAN | PODAR | 12 GAYATRI ESTATE MANEKAL ROAD PO NA | INDIA | GUJARAT | NAVASARI | 396445 | PM0010232 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| MALIK | PRATIBHA | NAGESH | 154/9 JAIN HOUSE JERBAI WADIA ROAD PAR | INDIA | MAHARASHTRA | MUMBAI | 400012 | PM0010246 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| MANJU | BHARGAVA | | C/O L K BHARGAVA G M (LOG) C-24 JAYPEE | INDIA | MADHYA PRADESH | REWA | 486450 | PM0010296 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MANJU | DEVI | AGRAWALA | M C ROAD ASSAM | INDIA | ASSAM | TEZPUR | 784001 | PM0010300 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MANOJ | MADHAV | KHAMBETE | 23 KSHAMA STATE BANK COLONY S V MARG | INDIA | MAHARASHTRA | THANE | 400602 | PM0010315 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MANOJ | MADHAV | KHAMBETE | 23 KSHAMA STATE BANK COLONY S V MARG | INDIA | MAHARASHTRA | THANE | 400602 | PM0010316 | | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| MANOJ | SHARMA | | H NO 92E/28 BHAJANGANJ AJMER | INDIA | RAJASTHAN | AJMER | 305001 | PM0010318 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MASTER | FAROSH | | 31 AL AYAZ NO 5 DR PETER DIAS ROAD BAND | INDIA | MAHARASHTRA | MUMBAI | 400050 | PM0010339 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| MAYURI | B | BALDEV | 124 JEERA SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500003 | PM0010349 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| MEDHA | MUKUND | VAZE | C/O PURANDRRE PRAKASHAN 1228 SADASHI | INDIA | MAHARASHTRA | PUNE | 411030 | PM0010353 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MEENA | BABULAL | OSWAL | 1457 C WARD LAXMIPURI KOLHAPUR | INDIA | MAHARASHTRA | KOLHAPUR | 416002 | PM0010357 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| MEENA | DAASWANI | | JEEVAN DEEP FLAT NO 504 ULHASNAGAR | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | PM0010358 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| MEENA | HIRANJAN | SHAH | 3/11 SAMRAT ASHOK CO OP HOU SOCI 7 R R | INDIA | MAHARASHTRA | MUMBAI | 400006 | PM0010362 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| MEERA | BHASKAR | PITALE | 3/189 ABHYUDAYA NAGAR P T ROAD COTT | INDIA | MAHARASHTRA | MUMBAI | 400033 | PM0010372 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MEETA | VINAYAK | DAVE | CHIDANAND 25/A SHARDANAGAR UNIVERSIT | INDIA | GUJARAT | RAJKOT | 360005 | PM0010375 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| PERSIS | FALI | HOMAVAZIR | E/43 JERBAI BAUG VICTORIA GARDENS ROAD | INDIA | MAHARASHTRA | MUMBAI | 400027 | PM0010414 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| MOHINI | M | NIHALANI | J-201, SHRI NAND NAGAR-2 NEAR VEJALPUR | INDIA | GUJARAT | AHMEDABAD | 380051 | PM0010436 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MONINDER | SURI | | B 31 ARUNACHAL SOCIETY NEAR HARIOM NA | INDIA | GUJARAT | VADODARA | 390007 | PM0010443 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| CHANDENBEN | CHHABILDAS | GANDHI | A/23 HIGHWAY APT HIND CO-OP HSG.SOC. S | INDIA | MAHARASHTRA | MUMBAI | 400022 | PM0010457 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| DINESH | CHHABILDAS | GANDHI | A/23 HIGHWAY APT. HIND CO-OP HSG. SOC.L | INDIA | MAHARASHTRA | MUMBAI | 400022 | PM0010458 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| PRAFUL | PATEL | | 41 KRISHNAKUNJ SOCIETY ALKAPURI JETALAP | INDIA | GUJARAT | VADODARA | 390005 | PM0010490 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| ARTI | S | NAGORI | 4 SHRI GANESH CHS SOC PLOT NO 233 R D P | INDIA | MAHARASHTRA | MUMBAI | 400067 | PM0010521 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| JAYA | POPATLAL | | CHANNEL RESIDENCY CO-OP HSG SOC LTD C- | INDIA | MAHARASHTRA | PANVEL | 410206 | PM0010540 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |

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| KAMLASH | KUMARI | MOHNIT | C O SAJJANMAL MOHNOT SARDARPURA NEA | INDIA | RAJASTHAN | JODHPUR | 342003 | PM0010543 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| KOKILA | SURENDRA | SHAH | 6, ARADHANA FLATS, RALIYATNAGAR, PATAN | INDIA | GUJARAT | MEHSANA | 384265 | PM0010547 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| RENUKA | KATHAL | | MIG 47 KATANGA H B COLONEY JABALPUR M | INDIA | MADHYA PRADESH | JABALPUR | 482001 | PM0010572 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| RITA | HEMANT | KUMARDAVE | FLAT NO 3 JAYSHREE APARTMENT ARVIND C | INDIA | MAHARASHTRA | MUMBAI | 400056 | PM0010573 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| PRITI | JATIN | KAVISHWAR | B 4 GOKUL PARK APTS S M ROAD PRATAPNA | INDIA | GUJARAT | VADODARA | 390004 | PM0010600 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MINATI | ANANTAKUMAR | CHAKRAVARTY | 253, TELANG ROAD, SUNNY SIDE, MATUNGA, | INDIA | MAHARASHTRA | MUMBAI | 400019 | PM0010709 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MARSHALL | A | GONSALVES | JULIUS SMRITI, OPP.CATHOLIC BANK, ACTON | INDIA | MAHARASHTRA | THANE | 401201 | PM0010717 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MARFATIA | PADMA | CHAMPAKLAL | KHIRA NAGAR, BLDG. NO. B-3, 3RD FLOOR, FL | INDIA | MAHARASHTRA | MUMBAI | | PM0010753 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MARFATIA | CHAMPAKLAL | ABUBHAI | KHIRA NAGAR, BUILDING NO. B-3, 3RD FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400054 | PM0010754 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MODI | INDUSTRIES | LTD | MODINAGAR, DISTT GHAZIABAD, UTTAR PRA | INDIA | UTTAR PRADESH | GHAZIABAD | 201204 | PM0010758 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MANHARBHAI | GIRDHARIBHAI | PATEL | VILL. & POST UNDERA - 391 330, DIST. BARO | INDIA | GUJARAT | VADODARA | 391330 | PM0010787 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| MEENA | SAWHNEY | | B-4, PALMSPRING, CUFFE PARADE, BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400005 | PM0010795 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MAHAVEER | CJAND | SURANA | 201. MANISH APARTMENT, NEHRU ROAD, VI | INDIA | MAHARASHTRA | MUMBAI | 400057 | PM0010806 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| MADHUKANTA | GUNVANT | SHETH | 7, PRASHANT VALLABHBHAI ROAD, VILE PARL | INDIA | MAHARASHTRA | MUMBAI | 400056 | PM0010809 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| MARIE | MASCARENHAS | MONTEIRO | F1 MAJORIE APTS PASCOAL JOAO GOMES RD | INDIA | GOA | PANAJI | 403507 | PM0010853 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| MAYA | MUKHERJI | | FLAT 1303 BHAWANI TOWER A WING ADI SH | INDIA | MAHARASHTRA | MUMBAI | 400076 | PM0010915 | | Amount for unpaid and unclaimed divider | 144.00 | 14-AUG-2030 |
| MANI | RAO | | C/O VASANT MADHAV 7/1 KRISHNA RAJENDR | INDIA | KARNATAKA | BANGALORE | 560004 | PM0010933 | | Amount for unpaid and unclaimed divider | 320.00 | 14-AUG-2030 |
| MANDAKINI | PAHWA | | 60 MIG DDA FLATS PRASAD NAGAR NEW DEL | INDIA | DELHI | NEW DELHI | 110005 | PM0010953 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| MADHURI | AKULA | | 10-3-85/9 EAST MARRED PALLY SECUNDERAE | INDIA | TELANGANA | HYDERABAD | 500026 | PM0010968 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| MOHIT | RAUVANSHI | | 473 NIMRI COLONY DELHI | INDIA | DELHI | NEW DELHI | 110052 | PM0011059 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| MAHENDER | KUMAR | GANDHI | 15-8-95 BEGUM BAZAR HYDERABAD A P | INDIA | TELANGANA | HYDERABAD | 500012 | PM0011094 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| MALTIBEN | PUNJALAL | SHAH | PUNJALAL SHETHS KHADKI CHIKHODRA VIA A | INDIA | GUJARAT | ANAND | 388320 | PM0011131 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| MAMTA | M | MAKHARIA | R NO 3 1ST FLR OPP MANU VILLA SHASHIKAN | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | PM0011161 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| MAHENDRA | C | THAKKAR | 9/427 STORE SHERI WADIFALIA SURAT | INDIA | GUJARAT | SURAT | 395003 | PM0011165 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| MANAHARBHAI | BALUBHAI | MISTRY | 56 JAYANT PARK SOC 1ST FLOOR OPP KAILAS | INDIA | GUJARAT | SURAT | 395002 | PM0011211 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| MAHESH | T | DESHMUKH | 447 CHAOWPATI KARANJA AHMEDNAGAR M | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | PM0011218 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MANAN | K | SUTARIA | SAMARPANA 5 & 6 PRAKASH NAGAR BHD SH | INDIA | GUJARAT | NADIAD | 387001 | PM0011276 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| MADHULIKA | KHETAN | | P-68/B C I T RD SCHEME VIIM BLK 2 CALCUTT | INDIA | WEST BENGAL | KOLKATA | 700054 | PM0011367 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| MADHUKAR | KHETAN | | P-68/B C I T RD SCHEME VIIM BLK 2 CALCUTT | INDIA | WEST BENGAL | KOLKATA | 700054 | PM0011368 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| MINA | ANIL | SHAH | KOYLI FALIA FATEHPURA VADODARA | INDIA | GUJARAT | VADODARA | 390002 | PM0011417 | | Amount for unpaid and unclaimed divider | 182.00 | 14-AUG-2030 |
| MANOHAR | ANANT | VIDWANS | D1 PRAKALPA SOC 642/2/3 BIBWEWADI PUN | INDIA | MAHARASHTRA | PUNE | 411037 | PM0011429 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| MANAHAR | B | MISTRY | 56 JAYANT PARK SOCIETY OPP KAILASH NAGA | INDIA | GUJARAT | SURAT | 395002 | PM0011583 | | Amount for unpaid and unclaimed divider | 122.00 | 14-AUG-2030 |
| MOHAN | STEELS | LTD | 82/2 COOPER GANJ KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208003 | PM0011607 | | Amount for unpaid and unclaimed divider | 128.00 | 14-AUG-2030 |
| MARUTI | G | PAGI | CONCORD B 405 LOKHAND WALA COMPLEX A | INDIA | MAHARASHTRA | MUMBAI | 400053 | PM0011614 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| MINAXI | A | SHAH | 12 BALBIR NIWAS NEXT TO CENTRAL BANK 3 | INDIA | MAHARASHTRA | MUMBAI | 400052 | PM0011631 | | Amount for unpaid and unclaimed divider | 126.00 | 14-AUG-2030 |
| MEDHA | M | DURGE | 76/702 ASHWATTHA VASANT VIHAR 2ND PO | INDIA | MAHARASHTRA | THANE | 400601 | PM0011689 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| MADHUSUDAN | C | KUKAWALA | 6 SBI STAFF HARIKRUPA SOCIETY NARAYAN N | INDIA | GUJARAT | AHMEDABAD | 380007 | PM0011702 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| MILIND | C | SANSARE | OM BABDEV NIWAS C-WING R NO 59 5TH FL | INDIA | MAHARASHTRA | MUMBAI | 400009 | PM0011723 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| MILAN | MANOHAR | KARNIK | C/111, SHREE VASUDEV PLOT NO.17, CENTRA | INDIA | MAHARASHTRA | THANE | 401209 | PM0011739 | | Amount for unpaid and unclaimed divider | 176.00 | 14-AUG-2030 |
| MANDAR | MUKUND | UGAR | SAVITRI 31 NIRMAL BAUG PUNE | INDIA | MAHARASHTRA | PUNE | 411009 | PM0011744 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| MUKUND | KALYAN | UGAR | 31 NIRMAL BAG SAVITRI PUNE | INDIA | MAHARASHTRA | PUNE | 411009 | PM0011751 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| MOHAMED | CASSAM | ASHRAFF | NO 5/73 LIMDA OLI STREET RANDER ROAD SU | INDIA | GUJARAT | SURAT | 395005 | PM0011755 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| MANOHAR | VASUDEO | PARANJAPE | 9 LAUKIK CO OP HSG SOC GOKHALE ROAD NA | INDIA | MAHARASHTRA | THANE | 400602 | PM0011779 | | Amount for unpaid and unclaimed divider | 88.00 | 14-AUG-2030 |
| MANJU | BHAI | | C/O ASHOK KUMAR & CO SADAR BAZAR BIKA | INDIA | RAJASTHAN | BIKANER | 334005 | PM0011787 | | Amount for unpaid and unclaimed divider | 320.00 | 14-AUG-2030 |
| MANIT | JAGADISH | SHROFF | 10 2ND BHATWADI 2ND FLOOR GIRGAON ML | INDIA | MAHARASHTRA | MUMBAI | 400004 | PM0011789 | | Amount for unpaid and unclaimed divider | 240.00 | 14-AUG-2030 |
| MUKTABEN | S | KOTHARI | 23 PRAHLAD PLOT RAJKOT GUJARAT | INDIA | GUJARAT | RAJKOT | 360001 | PM0011809 | | Amount for unpaid and unclaimed divider | 480.00 | 14-AUG-2030 |
| MAHESH | BORICHA | | MOMAI KRUPA SURYA NAGAR NANA MAVAN | INDIA | GUJARAT | RAJKOT | 360004 | PM0011824 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| MOHAN | D | KAMBLE | BUILDING NO 2 DOLL APARTMENTS BHAT LA | INDIA | MAHARASHTRA | MUMBAI | 400067 | PM0011838 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| MANUBHAI | DEVSHANKAR | PANCHOLI | 102 SANJAY APPT ABOVE VIJAYA BANK AMBA | INDIA | GUJARAT | AHMEDABAD | 380006 | PM0011854 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| MAHESH | HIRAPRA | | C/O SHREE GANESH INVESTMENTS 8 M T M S | INDIA | GUJARAT | NAVASARI | 396445 | PM0011880 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| MUKANDBALA | AMRITLAL | SONI | AMRIT KUNJ 37/1, NAND DHAM SOCIETY OP | INDIA | GUJARAT | JAMNAGAR | 361004 | PM0011885 | | Amount for unpaid and unclaimed divider | 800.00 | 14-AUG-2030 |
| MAIMOONA | MUSTAFA | | 31 FAROOQ S OOMER BHOY RD 2ND FLR FLA | INDIA | MAHARASHTRA | MUMBAI | 400008 | PM0011888 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| MOHINI | CHATURBHUJ | MATREJA | 18 G T B COMPLEX T T NAGAR BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462003 | PM0011899 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| MOHAMED | CASSAM | ASHRAFF | NO 5 /73 LIMDA OLI STREET RANDER SURAT | INDIA | GUJARAT | SURAT | 395005 | PM0011930 | | Amount for unpaid and unclaimed divider | 1400.00 | 14-AUG-2030 |
| MADHULATA | JETHALAL | SHAH | NIKITA APT A/204 2ND FLOOR DAHNUKAR WJ | INDIA | MAHARASHTRA | MUMBAI | 400067 | PM0011964 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| MAHMUDUNNISA | ABDULVADOOD | JARULLAH | ZIAULLAH COTTAGE 11/1533 SODAGERWAD | INDIA | GUJARAT | SURAT | 395003 | PM0011978 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| MOHINIRAJ | DATTATRAYA | PATHAK | C/O D C PATHAK VANGIKAR WADA DESHPAN | INDIA | MAHARASHTRA | PANDHARPUR | 413307 | PM0012082 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| MOHAN | PURUSHOTAM | GUNAJI | A1/54 MAHENDRA GARDENS S.V. ROAD, GO | INDIA | MAHARASHTRA | MUMBAI | 400062 | PM0012104 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| MICHAEL | PHILIP | MARTINS | 303 MAZAGAON TOWERS 21 MHATARPAKHA | INDIA | MAHARASHTRA | MUMBAI | 400010 | PM0012115 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| MONICA | MALHOTRA | | 3/172 JOR BAGH MARKET NEW DELHI | INDIA | DELHI | NEW DELHI | 110003 | PM0012136 | | Amount for unpaid and unclaimed divider | 112.00 | 14-AUG-2030 |
| MOHANDeVI | | | P-20 NEHRU NAGAR ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | PM0012197 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| MUKUNDBALA | AMRITLAL | SONI | AMRIT KUNJ 37/1, NAND DHAM SOCIETY OP | INDIA | GUJARAT | JAMNAGAR | 361004 | PM0012235 | | Amount for unpaid and unclaimed divider | 528.00 | 14-AUG-2030 |
| MAHMOOD | YUSUF | BHAM | 7/127 NAGINA STREET RANDER SURAT | INDIA | GUJARAT | SURAT | 395005 | PM0012309 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |

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| MANGALA | KRISHNAJEE | PAROPKARI | 88-1/B-2 GEET GOVIND APTS SAHAKARNAGA | INDIA | MAHARASHTRA | PUNE | 411009 | PM0012385 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| MINAL | ANANTHNATH | DIKSHIT | 1-SHUBHJIVAN,GR.FLOOR SARASWATI ROAD, | INDIA | MAHARASHTRA | MUMBAI | 400054 | PM0012438 | | Amount for unpaid and unclaimed divider | 128.00 | 14-AUG-2030 |
| MANOJ | KUMAR | JAIN | BALAJI APARTMENT 52/1 HAZRA ROAD NOA | INDIA | WEST BENGAL | KOLKATA | 700019 | PM0012453 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| MEERA | YADUNATH | RAOSAHEB | 13-SHANKAR NIWAS DADASAHEB REGE MAR | INDIA | MAHARASHTRA | MUMBAI | 400028 | PM0012464 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| MANASI | JADHAV | | REWA APTT,3RD FLOOR 60-1/B,SANT NAGAR | INDIA | MAHARASHTRA | PUNE | 411009 | PM0012540 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| MINAXI | RASIKLAL | THAKER | SHASTRI BAG,SAYAJI GANJ OPP.BARODA COL | INDIA | GUJARAT | VADODARA | 390005 | PM0012549 | | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| MUKESH | C | DESAI | 50-A,BHAGYA NAGAR CHANDAVARKAR ROAC | INDIA | MAHARASHTRA | MUMBAI | 400092 | PM0012553 | | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| MANGALA | DATTARAM | SANSARE | OMKAR CHS LTD,ROOM NO-201 2ND FLOOR, | INDIA | MAHARASHTRA | MUMBAI | 400009 | PM0012559 | | Amount for unpaid and unclaimed divider | 584.00 | 14-AUG-2030 |
| MOHAN | RAMARAO | TAMBDAY | 3-DEEPLAKMI,1ST FLOOR NANDADEEP CO OP | INDIA | MAHARASHTRA | MUMBAI | 400063 | PM0012619 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| MAHENDRABHAI | K | SHUKLA | 31, SHRI RAM PARK VAIRAT NAGAR, ISANPUR | INDIA | GUJARAT | GANDHI NAGAR | 382443 | PM0012655 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| MADHUSUDAN | RAJARAM | MOGHE | 11, GURUDEO SOCIETY GOVIND NAGAR THAN | INDIA | MAHARASHTRA | THANE | 400603 | PM0012671 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| MADHIRA | VENKATA | SATYABHASKARASUBBALAKSH | 8-2-626/B, 11 TH ROAD BANJARA HILLS HYDE | INDIA | TELANGANA | HYDERABAD | 500034 | PM0012679 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| MAHESH | DAMODAR | MASURKAR | 77/2302, PANT NAGAR GHATKOPAR MUMBA | INDIA | MAHARASHTRA | MUMBAI | 400075 | PM0012691 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| MALATI | M | BAKSHI | A/7, MUKTANGAN SOCIETY MARATHA COLON | INDIA | MAHARASHTRA | MUMBAI | 400068 | PM0012693 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| MEENAXI | MAHENDRA | JALUNDHWALA | 49 YOGINAGAR SOCIETY NR CHRUCH, FATEH | INDIA | GUJARAT | VADODARA | 390002 | PM0012695 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| MADHURI | S | RAMAIYA | C/O RAMAIYA MEDICALS MAHERALI CHOWK | INDIA | GUJARAT | BHUJ | 370001 | PM0012731 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| MANIKLAL | P | CHOPADA | 2/2 SWRUP BUILDIND KRUTHARTH SOCTY PU | INDIA | MAHARASHTRA | PUNE | 411037 | PM0012739 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| RAMESH | CHANDRA | JAYSHANKARPUROHIT | 45/M M MISHRA BUILDING OLD NAGARDAS | INDIA | MAHARASHTRA | MUMBAI | 400069 | PMUK0100023 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| CHANDRA | CHOTAI | | 210 CITY POINT OPP TOWN HALL JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | PMUK0100060 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| JER | A | GILDER | 24 DAR UL MULUK 26 P RAMABAI ROAD MUM | INDIA | MAHARASHTRA | MUMBAI | 400007 | PMUK0100067 | | Amount for unpaid and unclaimed divider | 304.00 | 14-AUG-2030 |
| VASANTBEN | K | RAWAL | 9/14 SARDARNAGAR DARSHAN OPP JAIN PAL | INDIA | GUJARAT | RAJKOT | 360001 | PMUK0100092 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| S | P | JAIN | 229 HIMMAT NAGAR TONK ROAD JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302018 | PMUK0100111 | | Amount for unpaid and unclaimed divider | 1000.00 | 14-AUG-2030 |
| SAVITA | RAVINDRA | | NO-527 ANANNYA 2ND MAIN 3RD CROSS RM | INDIA | KARNATAKA | BANGALORE | 560094 | PMUK0100135 | | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| DIPAK | KANTILAL | KAPADIA | 5/88B JITEKARWADI THAKURDWAR ROAD MUM | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0100153 | | Amount for unpaid and unclaimed divider | 224.00 | 14-AUG-2030 |
| INDIRABEN | KIRTANLAL | SHAH | CHHABILDAS NI KHADKHI KAPAD GANJ DIST K | INDIA | GUJARAT | KHEDA | 387620 | PMUK0100187 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| JAGDAMBA | PRASAD | SINGH | 9B BHUVANESAR NAGAR ORDERLY BAZAR VA | INDIA | UTTAR PRADESH | VARANASI | 221002 | PMUK0100209 | | Amount for unpaid and unclaimed divider | 300.00 | 14-AUG-2030 |
| MAHENDRA | CHIMANLAL | SHAH | 2/MAHAVIR COLONY RAJMAHAL ROAD VADOD | INDIA | GUJARAT | VADODARA | 390001 | PMUK0100216 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| GAJENDRA | SHANTUBHAI | PATEL | C/O DEEPEEN SHAH 305 DEVKI CHAMBERS ON | INDIA | GUJARAT | VADODARA | 390019 | PMUK0100253 | | Amount for unpaid and unclaimed divider | 456.00 | 14-AUG-2030 |
| ARVIND | GAJANAN | MITKAR | C/O KUMAR A POWLE 200/1601 MOTILAL NA | INDIA | MAHARASHTRA | MUMBAI | 400104 | PMUK0100273 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| CHETAN | HARIDAS | JOISAR | 2/12 RAMDAS MHATRE BLDG KOPAR ROAD C | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | PMUK0100323 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| DEVENRA | MEHTA | | C/O DEVENDRA MEHTA & ASSOCIATES CHAR | INDIA | KARNATAKA | BANGALORE | 560002 | PMUK0100356 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ANILKUMAR | BHAGVANJI | LALCHETA | A/152, AYODHYANAGAR VIP ROAD, B/H BRIG | INDIA | GUJARAT | VADODARA | 390018 | PMUK0100362 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| MAHENDRA | DAYALJI | MEHTA | BEHIND IRWIN HOSPITAL HIMATNAGAR COL | INDIA | GUJARAT | JAMNAGAR | 361000 | PMUK0100380 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| JAYANTILAL | GULABCHAND | DUMAWAT | JUNEPETH RAMADURG BELGAUM KARNATAK | INDIA | KARNATAKA | BAILHONGAL | 591123 | PMUK0100440 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| SANTOSH | KAMBLE | | FLAT NO 201 VILAS SOC SAINATH NAGAR KO | INDIA | MAHARASHTRA | THANE | 400603 | PMUK0100443 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| SUDHIR | NILKANTH | PATIL | 1/2 MUKAND CHS GAVANPADA MULUND E M | INDIA | MAHARASHTRA | MUMBAI | 400081 | PMUK0100459 | | Amount for unpaid and unclaimed divider | 88.00 | 14-AUG-2030 |
| SUBHASH | J | SHAH | 921 SADASHIV PETH PUNE 30 ISHITA TOWER | INDIA | MAHARASHTRA | PUNE | 411030 | PMUK0100469 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| MANJULA | NANDLAL | DOSHI | DEEP BLOCK NO 2 353 B2 VALLABH BAUG LA | INDIA | MAHARASHTRA | MUMBAI | 400077 | PMUK0100474 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| VANDANA | MIRCHANDANI | | D/14 SELF HELP SOCIETY ST FRANCIS ROAD V | INDIA | MAHARASHTRA | MUMBAI | 400056 | PMUK0100478 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| HEMA | KETAN | GANDHI | RUSTAMJI REGAL A/31 3RD FLOOR J S ROAD | INDIA | MAHARASHTRA | MUMBAI | 400064 | PMUK0100483 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| LALMANI | SINGH | | KAMRAJ NAGAR ROOM NO FNGB 561-1/2 KO | INDIA | MAHARASHTRA | MUMBAI | 400037 | PMUK0100488 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| PANKAJ | HASMUKHLAL | SHAH | A/7 NEAR ANJALI FLAT B/H VASNA TELEPHON | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0100492 | | Amount for unpaid and unclaimed divider | 450.00 | 14-AUG-2030 |
| VASANTHI | R | KINI | GANESH KRUPA NO 10 CURVE ROAD TASKER | INDIA | KARNATAKA | BANGALORE | 560051 | PMUK0100502 | | Amount for unpaid and unclaimed divider | 180.00 | 14-AUG-2030 |
| VIKRANT | ABHAY | PARADKAR | FLAT NO-8 2ND FLOOR SHREE BLDG R C MAR | INDIA | MAHARASHTRA | MUMBAI | 400071 | PMUK0100504 | | Amount for unpaid and unclaimed divider | 82.00 | 14-AUG-2030 |
| KAVINDRA | PRAMODKUMAR | GUPTA | WARDEN HOUSE 1ST FLOOR SIR P M ROAD F | INDIA | MAHARASHTRA | MUMBAI | 400001 | PMUK0100515 | | Amount for unpaid and unclaimed divider | 108.00 | 14-AUG-2030 |
| FALGUNI | R | SHAH | 380 S V P ROAD MAJESTIC MANSION 3RD FLC | INDIA | MAHARASHTRA | MUMBAI | 400004 | PMUK0100534 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| TAPANJOTI | ROY | | FLAT # GF3 NEW BALAKA C H S PIA(114A) PRI | INDIA | WEST BENGAL | KOLKATA | 700045 | PMUK0100544 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| RUPAL | NIMESH | DHORA | T/2 MADHAV ASHISH APPARTMENT LAD SOC | INDIA | GUJARAT | AHMEDABAD | 380015 | PMUK0100565 | | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| SUMAN | M | PATIL | ZENDA BAZAR VASAI THANE MAHARASHTRA | INDIA | MAHARASHTRA | THANE | 401201 | PMUK0100566 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| NILAYAM | PRADYUMAN | MEHTA | D-20 HASMUKH NAGAR TAGORE ROAD SANT | INDIA | MAHARASHTRA | MUMBAI | 400054 | PMUK0100570 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| VIJAYA | UPENDRA | VAIDYA | 1 MANAS KRISHNA CHANDRA ROAD BANDRA | INDIA | MAHARASHTRA | MUMBAI | 400050 | PMUK0100576 | | Amount for unpaid and unclaimed divider | 56.00 | 14-AUG-2030 |
| KIRAN | BADARMAL | JAIN | B-402 SHIV COMPLEX NR BHATAR CHAR RAS | INDIA | GUJARAT | SURAT | 395017 | PMUK0100580 | | Amount for unpaid and unclaimed divider | 92.00 | 14-AUG-2030 |
| NATHALAL | VALJI | SAVJANI | STATION ROAD JAMJODHPUR GUJARAT | INDIA | GUJARAT | PORBANDAR | 360530 | PMUK0100592 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| YAKSHA | BHARAT | SHAH | 38/310 VNNAT NAGAR IV NEAR MAHARASHT | INDIA | MAHARASHTRA | MUMBAI | 400062 | PMUK0100625 | | Amount for unpaid and unclaimed divider | 82.00 | 14-AUG-2030 |
| RAJINDAR | PARKASH | OBEROI | 279 KAILASH HILLS EAST OF KAILASH NEW DE | INDIA | DELHI | NEW DELHI | 110065 | PMUK0100656 | | Amount for unpaid and unclaimed divider | 784.00 | 14-AUG-2030 |
| MALIRAM | CHOTURAM | SAINI | B/10 AVADHUT C H S LTD JAGDUSHA NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400086 | PMUK0100667 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| DEEPAK | KRISHNAKANT | CHORE | AMEET DEEPAK CHORE D-2/35 VISHRAM -YO | INDIA | MAHARASHTRA | MUMBAI | 400092 | PMUK0100682 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| VIJAY | V | ATHAVALE | C-3/7 SALUNKE VIHAR PUNE | INDIA | MAHARASHTRA | PUNE | 411048 | PMUK0100695 | | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| MEHROON | ALIASGAR | BAGASRAWALA | 304 SUGRA TERRACE THIRD FLOOR C S T NO | INDIA | MAHARASHTRA | PUNE | 411014 | PMUK0100701 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| DIPAK | CHUDAMAN | DEVARE | UMA-C-23 MANDAKINI CHS LTD OPP MODEL | INDIA | MAHARASHTRA | MUMBAI | 400080 | PMUK0100703 | | Amount for unpaid and unclaimed divider | 624.00 | 14-AUG-2030 |
| JALPA | PRERAK | BHATT | 6A NIRMAL APTTS GULMOHAR CROSS ROAD | INDIA | MAHARASHTRA | MUMBAI | 400049 | PMUK0100718 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| SUMITRA | RAVINDRA | SHALGAR | 28 RANGOLE COLONY SHAHUPURI SATARA M | INDIA | MAHARASHTRA | SATARA | 415002 | PMUK0100721 | | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| AMOL | RAVINDRA | SHALGAR | 28, RANGOLE COLONY SHAHUPURI SATARA (| INDIA | MAHARASHTRA | SATARA | 415002 | PMUK0100722 | | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |

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|-----------------|-------------|-------------------|--|-------|----------------|--------------|--------|-------------|---|---------|-------------|
| MUKUND | RAVINDRA | SHALGAR | 28 RANGOLE COLONY SHAHUPURI SATARA | INDIA | MAHARASHTRA | SATARA | 415002 | PMUK0100727 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| RAM | VILAS | GUPTA | 2/490 AZAD NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208002 | PMUK0100739 | Amount for unpaid and unclaimed divider | 140.00 | 14-AUG-2030 |
| SUDHA | GUPTA | | M P DWIWEDI ROAD BHAGALPUR | INDIA | BIHAR | BHAGALPUR | 812002 | PMUK0100740 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| PRAKASH | ARVIND | VIJAYAKAR | 22ND PAVVALA STREET KELAWALA BLDG AS | INDIA | MAHARASHTRA | MUMBAI | 400004 | PMUK0100755 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| AMEY | AJIT | PATWARDHAN | FLAT 004 B-2 SAI BALARAM COMPLEX KUMBI | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | PMUK0100776 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| BALASUBRAMANIAM | | | NA | INDIA | MAHARASHTRA | PUNE | | PMUK0100778 | Amount for unpaid and unclaimed divider | 2000.00 | 14-AUG-2030 |
| RASIK | DAGLI | | A/4 BELEVIEW APARTMENTS NR SURSHARA C | INDIA | GUJARAT | AHMEDABAD | | PMUK0102453 | Amount for unpaid and unclaimed divider | 64.00 | 14-AUG-2030 |
| BHAILAL | BHAI | MANGALBHAIKACHHIA | 5 PAROT NI KHADKI NR PARABADI AT & POST | INDIA | GUJARAT | NADIAD | 387310 | PMUK0102469 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| KANAIYALAL | VITHALDAS | SHAH | KHUSHAL JAGA S VAS OPP SARDAR SINGH MA | INDIA | GUJARAT | GANDHI NAGAR | 382721 | PMUK0102496 | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| PRATIMA | HAREN | PATEL | 84 KALYAN SOCIETY 9TH MAIN 4TH DIAGONA | INDIA | KARNATAKA | BANGALORE | 560040 | PMUK0102506 | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| VIMLA | CHANDULAL | BHIMANI | A 101 GUNJAN POINT GURU GOLWARKAL MA | INDIA | GUJARAT | RAJKOT | 360005 | PMUK0102507 | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| NATVARLAL | J | GANDHI | NEAR KADIA KHADKI SARDAR BHAVANS LANE | INDIA | GUJARAT | VADODARA | 390001 | PMUK0102527 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SARLA | BHATNAGAR | | FLAT NO 501 BLDG NO 9 OSHIWARA CRYSTA | INDIA | MAHARASHTRA | MUMBAI | | PMUK0102546 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| SUJATA | RAMESH | BAXI | BHATIASHERI BAJWADA VADODARA GUJARA | INDIA | GUJARAT | VADODARA | 390001 | PMUK0102547 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| RAJEEV | GUPTA | | 189 SAROJINI COLONY YAMUNA NAGAR HAR | INDIA | HARYANA | YAMUNANAGAR | 135001 | PMUK0102549 | Amount for unpaid and unclaimed divider | 156.00 | 14-AUG-2030 |
| TARUN | KUMAR | BANERJEE | 1 NIM CHAND MOITRA STREET KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700035 | PMUK0102551 | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| SAROJ | MANHAR | KOTHARI | 7 NAVJIVAN A 20 NEPEAN SEA ROAD MUMBA | INDIA | MAHARASHTRA | MUMBAI | 400036 | PMUK0102574 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ASHOK | KUMAR | CHANDHOKE | B-406 KEDAR APT SECTOR 9 ROHINI DELHI | INDIA | DELHI | NEW DELHI | 110085 | PMUK0102601 | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| BHARATI | DIVYESH | SHAH | ROOM NO 15 4TH FLOOR GOPAL NIVAS 133 F | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0102604 | Amount for unpaid and unclaimed divider | 500.00 | 14-AUG-2030 |
| RAJIV | N | PATEL | 4 ROHINI APPT AMARKUNJI SOCIETY NR ANE | INDIA | GUJARAT | AHMEDABAD | 380015 | PMUK0102617 | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| HARJOT | SINGH | BHATIA | HOUSE NO 64 STREET - 3 DASHMESH NAGAR | INDIA | PUNJAB | PATIALA | 147001 | PMUK0102621 | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| NATWARLAL | VISHVANATH | DAVE | GOREGAM HOUSE IST FLOOR S V ROAD OPP | INDIA | MAHARASHTRA | MUMBAI | 400104 | PMUK0102629 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| ROHINI | POPATLAL | PARIKH | PLOT NO 9 VIDYA BHAVAN 4TH FLOOR ANDH | INDIA | KARNATAKA | BELGAUM | 590006 | PMUK0102636 | Amount for unpaid and unclaimed divider | 264.00 | 14-AUG-2030 |
| ROHINI | PARIKH | | PLOT NO 9 VIDYA BHAVAN 4TH FLOOR ANDH | INDIA | MAHARASHTRA | MUMBAI | 400058 | PMUK0102637 | Amount for unpaid and unclaimed divider | 126.00 | 14-AUG-2030 |
| ROHINI | P | PARIKH | PLOT NO 9 VIDYA BHAVAN 4TH FLOOR ANDH | INDIA | MAHARASHTRA | MUMBAI | 400058 | PMUK0102638 | Amount for unpaid and unclaimed divider | 144.00 | 14-AUG-2030 |
| RAJNATH | YADAV | | 765/A GURU NANAK NAGAR HANUMAN TEK | INDIA | MAHARASHTRA | MUMBAI | 400086 | PMUK0102640 | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| VIDYA | VIJAY | KULLARWAR | 12 SITLA DARSHAN 1ST FLOOR OPP SITLA DE | INDIA | MAHARASHTRA | MUMBAI | 400016 | PMUK0102644 | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| SHASHI | KHURANA | | B-3/5 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PMUK0102647 | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| ANIL | SHOUIRE | | E-533 GROUND FLOOR GREATER KAILASH II N | INDIA | DELHI | NEW DELHI | 110048 | PMUK0102648 | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| MAYURA | H | KANSARA | SHREEC KRISHNA NIWAS 26 A SHIRVAD ENCL | INDIA | GUJARAT | VADODARA | 390011 | PMUK0102650 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| MONIKA | VIRMANI | | D-1/1 EXT MOHAN GARDEN GURUDWARA RC | INDIA | DELHI | NEW DELHI | 110059 | PMUK0102679 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| NANDA | VINAYAK | NAIK | FLAT 402 4TH FLOOR GANESH SANKUL SOMV | INDIA | MAHARASHTRA | SATARA | 415002 | PMUK0102683 | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| AMRITLAL | VITHALDAS | MODI | A/5 SAJJAM NAGAR OPP S T DEPO SOCIETY M | INDIA | GUJARAT | GANDHI NAGAR | 382845 | PMUK0102690 | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| SAROJ | MINOCHA | | A-2/56 ASHOKA APARTMENTS PASCHIM VIH | INDIA | DELHI | NEW DELHI | 110063 | PMUK0102729 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| PARUL | SHAILESH | TRIVEDI | 13/A SAHAKAR NIKETAN SOCIETY NAVRANGP | INDIA | GUJARAT | AHMEDABAD | 380009 | PMUK0102735 | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| AMY | RATAN | UMRIGAR | 51 MISTRY PARK 77 WARDEN ROAD MUMBA | INDIA | MAHARASHTRA | MUMBAI | 400026 | PMUK0102753 | Amount for unpaid and unclaimed divider | 378.00 | 14-AUG-2030 |
| LALITA | DHANDHRARIA | | 13-403-404 GREENLAND APT J B NAGAR AND | INDIA | MAHARASHTRA | MUMBAI | 400059 | PMUK0102781 | Amount for unpaid and unclaimed divider | 134.00 | 14-AUG-2030 |
| VASUDEVAN | SRINIVASAN | | ROW HOUSE NO 11 EMERALD SOCIETY GARD | INDIA | MAHARASHTRA | THANE | 400610 | PMUK0102789 | Amount for unpaid and unclaimed divider | 50.00 | 14-AUG-2030 |
| BARATH | SRINIVASAN | | ROW HOUSE NO 11 EMERALD SOCIETY GARD | INDIA | MAHARASHTRA | THANE | 400610 | PMUK0102790 | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| JAYSHREE | VASUDEVAN | | ROW HOUSE NO 11 EMERALD SOCIETY GARD | INDIA | MAHARASHTRA | THANE | 400610 | PMUK0102791 | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| CHIRAG | | | SHANTI BIDG NO 3 FLAT NO 2 19 G DESHMU | INDIA | MAHARASHTRA | MUMBAI | 400026 | PMUK0102793 | Amount for unpaid and unclaimed divider | 900.00 | 14-AUG-2030 |
| DEBASISH | RAY | | 24B PANCHANAN TOLA LANE BOWBAZAR KO | INDIA | WEST BENGAL | KOLKATA | 700012 | PMUK0102807 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| KUSUM | BEJGAMWAR | | 43 NEW BAZAR KHADKI PUNE | INDIA | MAHARASHTRA | PUNE | 411003 | PMUK0102819 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| ISMAIL | ABDEALI | BIRDER | 6A/8A HAZRAT TERRACE 2ND FLOOR R NO 12 | INDIA | MAHARASHTRA | MUMBAI | 400008 | PMUK0102820 | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| BIPINBHAI | HIMABHAI | PATEL | NEETE OPP PALIKANAGAR ANAND - V V NAG | INDIA | GUJARAT | ANAND | 388001 | PMUK0102824 | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| BHARTI | N | UPADHYAY | 13 RISHIKESH APPT 1 MANHAR PLOT RAJKOT | INDIA | GUJARAT | RAJKOT | 360002 | PMUK0102825 | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| HANNA | ASFAK | MOMIN | 10 FARZULLA CO-OP H SOC LTD OPP MUNICI | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0102831 | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| MAHESHWARI | KIRANKUMAR | BRAHMBHATT | 48 SAKANTWINS MANSI CIRCLE OPP MANAG | INDIA | GUJARAT | AHMEDABAD | 380015 | PMUK0102832 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| DIVYA | GULATI | | 78 LAJPAT NAGAR SCHEME NO 2 ALWAR RAJ | INDIA | RAJASTHAN | ALWAR | 301001 | PMUK0102834 | Amount for unpaid and unclaimed divider | 56.00 | 14-AUG-2030 |
| JITENDRA | DAYACHAND | JHAVERI | MARINA MANSION 2ND FLOOR FLAT 6B 546/ | INDIA | MAHARASHTRA | MUMBAI | 400007 | PMUK0102836 | Amount for unpaid and unclaimed divider | 46.00 | 14-AUG-2030 |
| REKHA | AGRAWAL | | BLOCK C FLAT NO 3 NAVALAKHA COMPLEX SA | INDIA | MADHYA PRADESH | INDORE | 452001 | PMUK0102847 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| AJAY | KUMAR | | JANI NI KHADKI STATION ROAD PIJ GUJARAT | INDIA | GUJARAT | NADIAD | 387230 | PMUK0102850 | Amount for unpaid and unclaimed divider | 68.00 | 14-AUG-2030 |
| USHA | MATHUR | | FLAT 402 SANWARIA PARK SEWA SARDAR NA | INDIA | MADHYA PRADESH | INDORE | 452001 | PMUK0102860 | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| REKHA | AGRAWAL | | BLOCK C FLAT NO 3 NAVALAKHA COMPLEX SA | INDIA | MADHYA PRADESH | INDORE | 452001 | PMUK0102864 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| EUSTAQUIO | AFONSO | DSOUZA | T/2 MAJORIE APTS MAPUCA BARDEZ GOA | INDIA | GOA | PANAJI | 403507 | PMUK0102872 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| VEENA | RISHI | | H-353 NEW RAJINDER NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110060 | PMUK0102875 | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| MALA | TANAJI | PATIL | 1208 BLDG NO 6 BONICA REGENCY ANANT V | INDIA | MAHARASHTRA | DOMBIVALI | 421203 | PMUK0102989 | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| DES | RAJ | VERMA | FLAT NO-159 POCKET F 25 SECTOR-3 ROHINI | INDIA | DELHI | NEW DELHI | 110085 | PMUK0200343 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| DES | RAJ | VERMA | FLAT NO-159 POCKET F/25 SECTOR-3 ROHINI | INDIA | DELHI | NEW DELHI | 110085 | PMUK0200344 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| DES | RAJ | VERMA | FLAT NO-159 POCKET F/25 SECTOR-3 ROHINI | INDIA | DELHI | NEW DELHI | 110085 | PMUK0200345 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| DAYANAND | JANMEJA | | 10 RAMA KUTIR TILLAK ROAD MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250001 | PMUK0200737 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SAROJ | KALRA | | 656 A WARD NO 11, VIVEK VIHAR, TEHSIL JA | INDIA | RAJASTHAN | JAIPUR | 302019 | PMUK0200831 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| BIPIN | ATMARAM | THAKKAR | 2, KRISHNA NAGAR SOCIETY AT DHOLKA AHN | INDIA | GUJARAT | DHOLKA | 387810 | PMUK0201726 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |

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| MINAKSHI | SHAH | | NEAR JAIN TEMPLE, AT & PO. NAPAD DIST.-A | INDIA | GUJARAT | ANAND | 388350 | PMUK0201773 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| YAKOOB | M | SALEHBHAI | 5/21-B, BALAPIR ROAD, RANDER, SURAT. | INDIA | GUJARAT | SURAT | 395005 | PMUK0202037 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| KUSUMBEN | CHAMPAKLAL | SHAH | 1007 SHRIPAL NAGAR B WING 10TH FLOOR J | INDIA | MAHARASHTRA | MUMBAI | 400006 | PMUK0202409 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| PRASHANT | KANTILAL | ZAVERI | VIMAL CHS BANGANGA ROAD WALKESHWAR | INDIA | MAHARASHTRA | MUMBAI | 400006 | PMUK0202454 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| KANTILAL | BALUSA | ZAVERI | VIMAL CHS BANGANGA ROOM NO 3 MUMBA | INDIA | MAHARASHTRA | MUMBAI | 400006 | PMUK0202455 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| JAYANT | BHAGWANDAS | BHATTAD | 104 BAJAJ BHAVAN NARIMAN POINT MUMB | INDIA | MAHARASHTRA | MUMBAI | 400021 | PMUK0202780 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SHODHAN | JANARDAN | KAMAT | E - 7 SAHAKAR NIWAS PROF. V S AGASHE PAT | INDIA | MAHARASHTRA | MUMBAI | 400028 | PMUK0202964 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| RAM | MOHAN | VENPARALA | 10, SHAN BAUG NO 79, R A KIDWAI ROAD W | INDIA | MAHARASHTRA | MUMBAI | 400031 | PMUK0203005 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SHILPA | SHANKAR | GUDEKAR | OLD POLICE LINE MISQUITTA CHAWL NO 72 | INDIA | MAHARASHTRA | MUMBAI | 400056 | PMUK0203391 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| ARCHANA | KASERA | | D/13 LAGHU UDYOG J B PATEL ROAD GOREG | INDIA | MAHARASHTRA | MUMBAI | 400063 | PMUK0203610 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| MRS | KAMLGAURI | CHAMPAKLALGAGLANI | PRERNA, 1ST FLOOR HANSOLI LANE, CAMA R | INDIA | MAHARASHTRA | MUMBAI | 400086 | PMUK0204154 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| THELAKKAT | MOHANDAS | | B/13 NAMASKAAR NEAR POONAM NAGAR A | INDIA | MAHARASHTRA | MUMBAI | 400093 | PMUK0204350 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| VIVEK | ADINATH | CHOUGULE | 4/126 CHOUGULE HOSPITAL ICHALKARANJI | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | PMUK0205039 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| RACHANA | DEVI | SURANA | C O SHRI J M SURANA N S ROAD PO AND DIST | INDIA | ASSAM | GOALPARA | 783301 | PMUK0206494 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| USHA | GOYAL | | W/O OMPRKASH PATHAK JAHANGIRABAD JA | INDIA | UTTAR PRADESH | ALIGARH | 202394 | PMUK0206782 | Amount for unpaid and unclaimed divider | 66.00 | 14-AUG-2030 |
| RAMJIBHAI | MANJIBHAI | PATEL | 01 SHIVAMPARK SOCIETY, BASIDE VINUS TOV | INDIA | GUJARAT | AHMEDABAD | 380054 | PMUK0207368 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| ASHOK | KUMAR | KSHATRIYA | BHAU KA BAZAR LASHKAR GWALIOR M.P. | INDIA | MADHYA PRADESH | GWALIOR | 474001 | PMUK0209609 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ASHALATA | GUPTA | | C-201 KANHA REGENCY APARTMENTS KATOL | INDIA | MAHARASHTRA | NAGPUR | | PMUK0210173 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| ABDULREHMAN | GAFURBHAI | KAGJI | MUGLISARA MAIN RD OPP I P MISSION SCHO | INDIA | GUJARAT | SURAT | | PMUK0210177 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| ALPESH | NAVNTILAL | PATEL | MAHIDHARPURA VANIYA SHERI 5/780 SURAT | INDIA | GUJARAT | SURAT | | PMUK0210178 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| ATUL | NIWAS | THAKKAR | 16 HARI NIWAS 2ND FLOOR PT DIN DAYAL R | INDIA | MAHARASHTRA | THANE | | PMUK0210179 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| ARIJUN | S | SONKAMBLE | ROOM NO C/352 SECTOR NO 2 BELAPUR ROA | INDIA | MAHARASHTRA | MUMBAI | | PMUK0210180 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| BHAGWANDAS | M | KUNDALIA | 69 DATTATRAYA COLONY MORA BHAGAL CH | INDIA | GUJARAT | SURAT | | PMUK0210181 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| DEVICHAND | B | SHAH | MAHALAXMI SOCIETY OPP ASHTAMAMNGAL | INDIA | GUJARAT | AHMEDABAD | | PMUK0210182 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| EDWARD | PETER | CASTELINO | ECHJAY STEELS LALPARI LAKE RD RAJKOT | INDIA | GUJARAT | RAJKOT | | PMUK0210183 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| GEETA | KHANDELWAL | | C/O H K KHANDELWAL KHANDELWAL BLDG 1 | INDIA | MADHYA PRADESH | RAIPUR | | PMUK0210185 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| GEETA | VITHALDAS | SHAH | A/22 HARI NIWAS CO-OP LTD NEAR MAHAVI | INDIA | MAHARASHTRA | THANE | | PMUK0210186 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| JAGJEEVAN | SINGH | PYARASINGHDULAY | BLOCK B/9 NARKAVIHAR BLDG DR MOOSE RC | INDIA | MAHARASHTRA | THANE | | PMUK0210190 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| JAYSUKHLAL | RAMNIKLAL | VYAS | 357 AMBLIWAD SARASPUR CHAR RASTA AH | INDIA | GUJARAT | AHMEDABAD | | PMUK0210191 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JAYANTHI | SANJEEVA | HEGDE | A 203 ANUBHAV .. P K ROAD EXTN MULUND | INDIA | MAHARASHTRA | SUBURBAN | | PMUK0210192 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| KRISHNAPPA | PUJARI | | SHREE KRISHNA NIWAS BORKATTE POST VILL | INDIA | KARNATAKA | UDUPI | | PMUK0210193 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| LALITABEN | A | GADHIA | E-216 NARMADA SADAN CABIN ROAD BHAYA | INDIA | MAHARASHTRA | THANE | | PMUK0210194 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| MANUBHAI | | | 20 SHANTI NIKETAN CO OP HSG SOC LTD GO | INDIA | GUJARAT | NAVSARI | | PMUK0210196 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| NATWARLAL | PATEL | | A-18 GOKULESH SOCIETY AT PO BAYAD | INDIA | GUJARAT | SABAR KANTHA | | PMUK0210200 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| NARENDRA | P | LAVINGIA | 11 BHARAT SOCIETY KANKARIA ROAD AHME | INDIA | GUJARAT | AHMEDABAD | | PMUK0210201 | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| PARSRAM | NAGPAL | | VARSHA PARASRAM NAGPAL GURUPRASAD" | INDIA | MAHARASHTRA | PUNE | | PMUK0210202 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| PARAG | SHANTILAL | TALSANIA | C/O SHANTI STUDIO VITHAL PRESS ROAD SUR | INDIA | GUJARAT | SURENDRANAGAR | | PMUK0210203 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| PARVATHY | NILAKANTAN | | 15/1461 NEAR DPI JUNCTION AZHUTHACAU | INDIA | TAMIL NADU | TRIVANDRUM | | PMUK0210204 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| PUSHPADEVI | MEMANI | | C/O SHREE KRISHNA VATIKA. 565/1 S K DEB R | INDIA | WEST BENGAL | NORTH 24 PARGANAS | | PMUK0210205 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RABIA | BELIM | | 1/5 SOJATI GATE 312/1 ASMA BUILDING JOD | INDIA | RAJASTHAN | JODHPUR | | PMUK0210207 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RASHMI | GUPTA | | 67 THE MALL KAMPTEE NAGPUR | INDIA | MAHARASHTRA | NAGPUR | | PMUK0210208 | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| RAVINDRA | TULSULKAR | | B-7 CHOURANGI COMPLEX NEAR Z P OFFICE N | INDIA | MAHARASHTRA | KOLHAPUR | | PMUK0210209 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| SURESHCHANDRA | T | KELAWALA | 69 SADHANA SOC VARACHHA ROAD OPP GIT | INDIA | GUJARAT | SURAT | | PMUK0210210 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| BHANUMATI | THAKER | | B-3 SANKALP FLAT NARANPURA AHMEDABA | INDIA | GUJARAT | AHMEDABAD | | PMUK0210216 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| CANARA | BANK | | H-54 CONNAUGHT CIRCUS NEW DELHI | INDIA | DELHI | NEW DELHI | 110001 | PMUK0210219 | Amount for unpaid and unclaimed divider | 3.00 | 14-AUG-2030 |
| LALITA | PAREEK | | ORISSA CEMENT LIMITED B-45/47 CONNAUG | INDIA | DELHI | NEW DELHI | 110001 | PMUK0210220 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VIJAY | BHUSHAN | | BHARAT BHUSHAN AND CO 107 ROHIT HOUS | INDIA | DELHI | NEW DELHI | 110001 | PMUK0210221 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| DOLLY | TANDON | | C/O R K TANDON HOUSE 23 DARYAGANJ NEV | INDIA | DELHI | NEW DELHI | 110002 | PMUK0210224 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| GEETA | KRIPLANI | | 4564/A SARASWATI NIKETAN 16 DARYA GAN | INDIA | DELHI | NEW DELHI | 110002 | PMUK0210225 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ASHWANI | KUMAR | GUPTA | 65/67 NEW ROHTAK ROAD NEW DELHI | INDIA | DELHI | NEW DELHI | 110005 | PMUK0210227 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RAJEEV | KUMAR | | 17/2865 BEADON PURA KAROL BAGH NEW D | INDIA | DELHI | NEW DELHI | 110005 | PMUK0210228 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| RACHIT | SINGHAL | | 5-C/39 NEW ROHTAK ROAD NEW DELHI NEW | INDIA | DELHI | NEW DELHI | 110005 | PMUK0210229 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| VINOD | KUMAR | | 5C/39 NEW ROHTAK RD NEW DELHI | INDIA | DELHI | NEW DELHI | 110005 | PMUK0210230 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| GIRDHARILAL | KUKREJA | | FIRST FLOOR 565 SHARDHANAND MKT DELHI | INDIA | DELHI | NEW DELHI | 110006 | PMUK0210231 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| HARI | RAM | BANSAL | 1444 GALIARYA SAMAJ BAZAR SITA RAM DEL | INDIA | DELHI | NEW DELHI | 110006 | PMUK0210232 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PADAM | CHAND | | 1278 VAKILPURA DELHI | INDIA | DELHI | NEW DELHI | 110006 | PMUK0210234 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| PADMA | BEGWANI | | PARVEEN PAPER MART 4044 CHARKHEWALA | INDIA | DELHI | NEW DELHI | 110006 | PMUK0210235 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PADMA | BEGWANI | | PARVEEN PAPER MART 4044 CHARKHEWALA | INDIA | DELHI | NEW DELHI | 110006 | PMUK0210236 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| PANKAJ | GARG | | 1771 1ST FLOOR S P MUKHERJEE MARG DELH | INDIA | DELHI | NEW DELHI | 110006 | PMUK0210237 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SANJAY | K | PUSTAGI | 5745 GANDHI MARKET SADAR BAZAR DELHI | INDIA | DELHI | NEW DELHI | 110006 | PMUK0210238 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SAVITA | NARANG | | D-1 RAKSHA KUNJ DEFENCE CO OP GROUP HS | INDIA | DELHI | NEW DELHI | 110006 | PMUK0210239 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SACHIN | GARG | | 1771 1ST FLOOR S P MUKHERJEE MARG DELH | INDIA | DELHI | NEW DELHI | 110006 | PMUK0210240 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| TRILOK | CHAND | | 5745 GANDHI MARKET SADAR BAZAR DELHI | INDIA | DELHI | NEW DELHI | 110006 | PMUK0210241 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |

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| VINOD | KUMAR | BEGWANI | PARVEEN PAPER MART 4044 CHARKHEWALA | INDIA | DELHI | NEW DELHI | 110006 | PMUK0210242 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| VINODKUMAR | BEGWANI | | PARVEEN PAPER MART 4044 CHARKHEWALA | INDIA | DELHI | NEW DELHI | 110006 | PMUK0210243 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| AKASH | BAJAJ | | FLAT NO 24 LEHNA SINGH MARKET DELHI | INDIA | DELHI | NEW DELHI | 110007 | PMUK0210244 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| ANU | AGGARWAL | | C-1/32 MALKAGANJ DELHI | INDIA | DELHI | NEW DELHI | 110007 | PMUK0210245 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ANIL | KUMAR | GUPTA | C/O DCM RETAIL STORE 34 KISHANGANJ MARKET | INDIA | DELHI | NEW DELHI | 110007 | PMUK0210246 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| BIMAL | PERSHAD | JAIN | A-7 C C COLONY DELHI | INDIA | DELHI | NEW DELHI | 110007 | PMUK0210247 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| KRISHAN | AGGARWAL | | 33 OLD ROHTAK RD KISHAN GANJ MARKET DELHI | INDIA | DELHI | NEW DELHI | 110007 | PMUK0210248 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PARVEEN | GUPTA | | 40/11 SHAKTI NAGAR DELHI | INDIA | DELHI | NEW DELHI | 110007 | PMUK0210249 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SUDESH | JAIN | | 159 VIR NAGAR DELHI | INDIA | DELHI | NEW DELHI | 110007 | PMUK0210250 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SUSHIL | KUMARI | JAIN | A-7 C C COLONY DELHI | INDIA | DELHI | NEW DELHI | 110007 | PMUK0210251 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| SUSHIL | KUMARI | JAIN | A-7 C C COLONY DELHI | INDIA | DELHI | NEW DELHI | 110007 | PMUK0210252 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| NEERA | KUMARI | | 13-Jan WEST PETEL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110008 | PMUK0210253 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SARAN | SINGH | KOCHAR | 27 SOUTH PATEL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110008 | PMUK0210254 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| ASHIVINI | PURI | | C8/64 MODEL TOWN DELHI | INDIA | DELHI | NEW DELHI | 110009 | PMUK0210255 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KUSUMLATA | AGARWAL | | C-14 2ND FLOOR MODEL TOWN DELHI | INDIA | DELHI | NEW DELHI | 110009 | PMUK0210256 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MADAN | PURI | | C 1/10 MODEL TOWN DELHI | INDIA | DELHI | NEW DELHI | 110009 | PMUK0210257 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| OMI | DEVI | | BLOCK C QUARTER NO 19 VIJAY NAGAR DELHI | INDIA | DELHI | NEW DELHI | 110009 | PMUK0210258 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| POONAM | VOHRA | | A-37 GUJRAWALA TOWN DELHI | INDIA | DELHI | NEW DELHI | 110009 | PMUK0210259 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| USHA | GUPTA | | K1/40 MODEL TOWN DELHI | INDIA | DELHI | NEW DELHI | 110009 | PMUK0210260 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VEDPARKASH | MANCHANDA | | C-19 VIJAY NAGAR DELHI | INDIA | DELHI | NEW DELHI | 110009 | PMUK0210261 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| KULDEEP | SINGH | RATHEE | QR NO 1/5 CANTONMENT GENERAL HOSPITAL | INDIA | DELHI | NEW DELHI | 110010 | PMUK0210262 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| G | L | BUXI | A 92 NIZAMUDDIN EAST NEW DELHI | INDIA | DELHI | NEW DELHI | 110013 | PMUK0210265 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| ANJU | GIRDHAR | | N-9A JANGPURA EXTENSION NEW DELHI | INDIA | DELHI | NEW DELHI | 110014 | PMUK0210266 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| AJAY | NARAIN | | 33 SIDDHARTHA ENCLAVE NEW DELHI | INDIA | DELHI | NEW DELHI | 110014 | PMUK0210267 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| NEERU | BHATIA | | I/37 BIRBAL RD JANGPURA EXT. NEW DELHI | INDIA | DELHI | NEW DELHI | 110014 | PMUK0210268 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VED | GIRDHAR | | N-9A JANGPURA EXTENSION NEW DELHI | INDIA | DELHI | NEW DELHI | 110014 | PMUK0210269 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| AJAY | KUMAR | AJMANI | WZ-108-A/1 BASAI DARAPUR MOTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110015 | PMUK0210270 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KULBIR | SINGH | | A-7-74 MOTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110015 | PMUK0210271 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| NEENA | KAPOOR | | I-10 KIRTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110015 | PMUK0210272 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SANTOSH | WAHDWA | | B-106 MANSROVAR GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | 110015 | PMUK0210273 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SURAJ | LAL | PAHWA | 96-C S/STOREY RAMESH NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110015 | PMUK0210274 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| TRIBHUVAN | KUMAR | CHOPRA | H-84 KIRTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110015 | PMUK0210275 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KAUSHAL | KUMAR | HARURAY | F-4 GREEN PARK EXTENSION NEW DELHI | INDIA | DELHI | NEW DELHI | 110016 | PMUK0210277 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| SUSHIL | KUMAR | JINDAL | C/O SH V R SINGAL HOUSE NO 9/2 A SARVAPUR | INDIA | DELHI | NEW DELHI | 110016 | PMUK0210279 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KAMAL | ARORA | | H-14/8 MALVIYA NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110017 | PMUK0210280 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SUBHAGYA | SHROTRIYA | | C4/3 SFS FLATS NR D BLOCK SAKET NEW DELHI | INDIA | DELHI | NEW DELHI | 110017 | PMUK0210282 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| SURENDER | ARORA | | H-14/8 MALVIYA NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110017 | PMUK0210283 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| DEEPAK | SUD | | 58 NEHRU APTS OUTER RING RD NEW DELHI | INDIA | DELHI | NEW DELHI | 110019 | PMUK0210284 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| GEETA | GANGOPADHYA | | C/O WG CDR K C GANGOPADHYA I-1788 CHITRA | INDIA | DELHI | NEW DELHI | 110019 | PMUK0210285 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SATISH | KUMAR | SUD | 58 NEHRU APTS OUTER RING RD NEW DELHI | INDIA | DELHI | NEW DELHI | 110019 | PMUK0210286 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RAKSHA | DEVI | KAISTHA | D 67 ANAND NIKETAN NEW DELHI | INDIA | DELHI | NEW DELHI | 110021 | PMUK0210287 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RAKESH | KUMAR | AHUJA | J-505 SOM VIHAR APT. R K PURAM NEW DELHI | INDIA | DELHI | NEW DELHI | 110022 | PMUK0210288 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| USHA | KESSAR | | D-105 SONY VIHAR R K PURAM NEW DELHI | INDIA | DELHI | NEW DELHI | 110022 | PMUK0210289 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| ANURADHA | RANI | GANDHI | C-155 DAYANAND COLONY LAJPAT NAGAR IV | INDIA | DELHI | NEW DELHI | 110024 | PMUK0210290 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| AMRIT | KAUR | | A 424 DEFENCE COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | 110024 | PMUK0210291 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| CHANDER | BHAN | GANDHI | C 155 DAYANAND COLONY LAJPAT NAGAR 4 | INDIA | DELHI | NEW DELHI | 110024 | PMUK0210292 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| GURVINDER | SINGH | SETHA | II I/177 LAJPAT NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110024 | PMUK0210293 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| HARBANS LAL | DHAL | | G-41 LAJPAT NAGAR III NEW DELHI | INDIA | DELHI | NEW DELHI | 110024 | PMUK0210294 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KULDIP | SINGH | SETHI | 11 1/77 LAJPAT NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110024 | PMUK0210295 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| NAMITA | CHARNALIA | | III H/3 LAJPAT NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110024 | PMUK0210296 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PAWAN | KUMAR | JAIN | C-91 DAYANAND COLONY LAJPAT NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110024 | PMUK0210297 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PARUESH | CHARNALIA | | 111 H/3 LAJPAT NAGAR NEW DELHI 24 | INDIA | DELHI | NEW DELHI | 110024 | PMUK0210298 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PRIMLA | CHARNALIA | | III H/3 LAJPAT NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110024 | PMUK0210299 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| RAJU | ASHOK | | 1-20 LAJPAT NAGAR III NEW DELHI 110024 | INDIA | DELHI | NEW DELHI | 110024 | PMUK0210300 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SANTOSH | JAIN | | C-91 DAYANAND COLONY LAJPAT NAGAR-4 NEW DELHI | INDIA | DELHI | NEW DELHI | 110024 | PMUK0210301 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SURJIT | KAUR | SETHI | II I/77 LAJPAT NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110024 | PMUK0210302 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VIJAY | AGGARWAL | | C-363 - G F BLOCK - C DEFENCE COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | 110024 | PMUK0210303 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| YASHPAL | ASHOK | | I 20 LAJPAT NAGAR III NEW DELHI | INDIA | DELHI | NEW DELHI | 110024 | PMUK0210304 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| DALBIR | SINGH | CHADHA | Q-51 RAJOURI GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | 110027 | PMUK0210305 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| GURBAKUSH | SINGH | CHADWA | Q-51 RAJOURI GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | 110027 | PMUK0210306 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| HARJIT | KAUR | CHADHA | Q-51 RAJOURI GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | 110027 | PMUK0210307 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| RAJINDER | KUMAR | GANDHI | JA 5 RAJOURI GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | 110027 | PMUK0210309 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SAT | PAL | BHANDARI | B-5/76 SAFDAR JUNG ENCLAVE NEW DELHI | INDIA | DELHI | NEW DELHI | 110029 | PMUK0210311 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |

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| SAT | PAL | BHANDARI | B 5/76 SAFDER JUNG ENCLAVE NEW DELHI | INDIA | DELHI | NEW DELHI | 110029 | PMUK0210312 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| BIR | INDER | SINGH | HOUSE NO 8221 BLK NO B POCKET NO XI VAS | INDIA | DELHI | NEW DELHI | 110030 | PMUK0210313 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| HARJEET | KAUR | | HOUSE NO 8221 BLK NO B POCKET NO XI VAS | INDIA | DELHI | NEW DELHI | 110030 | PMUK0210314 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| AJAY | KUMAR | | 89/3 RAM GALI VISHWAS NAGAR SHAHDARA | INDIA | DELHI | NEW DELHI | 110032 | PMUK0210316 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| DINESH | KUMAR | MITTAL | B 277 VIVEK VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110032 | PMUK0210317 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ROHIT | KUMAR | | 89/3 RAM GALI VISHWAS NGR SHAHDARA DE | INDIA | DELHI | NEW DELHI | 110032 | PMUK0210318 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| DEEPAK | MALHOTRA | | C-9/2 II ND FLOOR BANGLOW ROAD ADARSH | INDIA | DELHI | NEW DELHI | 110033 | PMUK0210320 | Amount for unpaid and unclaimed divider | 770.00 | 14-AUG-2030 |
| JOGINDER | KAUR | | HOUSE NO 83 PART II GUJRANWALA TOWN C | INDIA | DELHI | NEW DELHI | 110033 | PMUK0210321 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| JOGINDER | KAUR | | 83 GUJRANUALA TOWN PART II DELHI | INDIA | DELHI | NEW DELHI | 110033 | PMUK0210322 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| KULWANTSINGH | | | HOUSE NO 83 PART II GUJRANWALA TOWN C | INDIA | DELHI | NEW DELHI | 110033 | PMUK0210323 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| UMESH | SHARMA | | C-97 ... NEW SABZI MANDI AZADPUR DELHI | INDIA | DELHI | NEW DELHI | 110033 | PMUK0210324 | Amount for unpaid and unclaimed divider | 166.00 | 14-AUG-2030 |
| KAMLESHKUMARI | KAPOOR | | E-5 2ND FLR IDPL EMPLOYERS CO OP GROUP | INDIA | DELHI | NEW DELHI | 110034 | PMUK0210329 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RAVINDER | RAJ | | WZ-2128 RANI BAGH SHAKUR BASTI DELHI | INDIA | DELHI | NEW DELHI | 110034 | PMUK0210332 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JHABAR | MAL | AGARWALA | C/O POLYCAN INDUSTRIES VILL BUDHPUR PO | INDIA | DELHI | NEW DELHI | 110036 | PMUK0210336 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| KRISHNA | AGGARWAL | | C/O S K DINGLIWAL VILL BUDHPUR ALIPUR D | INDIA | DELHI | NEW DELHI | 110036 | PMUK0210337 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| MEENA | GOEL | | C/O S K DINGLI WALA VILL BUDHPUR PO ALIP | INDIA | DELHI | NEW DELHI | 110036 | PMUK0210338 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| S | K | DINGLIWAL | C/O POLYCAN INDUSTRIES VILL BUDHPUR PO | INDIA | DELHI | NEW DELHI | 110036 | PMUK0210339 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SHANTA | DINGLIWAL | | C/O PLASTIC PACKING WALA VILL BUDHPUR A | INDIA | DELHI | NEW DELHI | 110036 | PMUK0210340 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| BHAVNESH | DATT | BHAMBANI | C-4/4114 VASANT KUNJ NEW DELHI | INDIA | DELHI | NEW DELHI | 110037 | PMUK0210341 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MAN | MOHAN | BAJAJ | 167 MEERA BAGH DELHI | INDIA | DELHI | NEW DELHI | 110041 | PMUK0210342 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PROMILA | MALHOTRA | | B-66 JEEVAN NIKETAN LIC COLONY OPP SYED | INDIA | DELHI | NEW DELHI | 110041 | PMUK0210343 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| RENU | BANSAL | | A/8 JEEVAN NIKETAN NR SYED VILLAGE DELH | INDIA | DELHI | NEW DELHI | 110041 | PMUK0210344 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SACHIN | AHUJA | | 5/199 SUNDER VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110041 | PMUK0210345 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| YOG | RAJ | AHUJA | 5/199 SUNDER VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110041 | PMUK0210346 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| PARMANAND | NAWANI | | GOMI CHUHARMAL MANSION G/80 MASJID I | INDIA | DELHI | NEW DELHI | 110048 | PMUK0210348 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| PREM | KHANNA | | E-223 GREATER KAILASH PART II NEW DELHI | INDIA | DELHI | NEW DELHI | 110048 | PMUK0210349 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| RENU | SAXENA | | S 263 GREATER KAILASH II NEW DELHI | INDIA | DELHI | NEW DELHI | 110048 | PMUK0210350 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RAJ | KUMAR | BANSAL | E-348/A GREATER KAILASH PART I 2ND FLOOR | INDIA | DELHI | NEW DELHI | 110048 | PMUK0210351 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| RAJ | KUMAR | BANSAL | E-348/A 2ND FLR GREATER KAILASH PART-I N | INDIA | DELHI | NEW DELHI | 110048 | PMUK0210352 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| VED | KUMARI | DUREJA | S-263 GREATER KAILASH II NEW DELHI | INDIA | DELHI | NEW DELHI | 110048 | PMUK0210353 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| VINOD | KUMAR | SAXENA | S 263 GREATER KAILASH II NEW DELHI | INDIA | DELHI | NEW DELHI | 110048 | PMUK0210354 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SUMIT | KHUNEJA | | 3 ANAND LOK NEW DELHI INDIA | INDIA | DELHI | NEW DELHI | 110049 | PMUK0210356 | Amount for unpaid and unclaimed divider | 46.00 | 14-AUG-2030 |
| MAN | MOHAN | MEHRA | F 9/25 KRISHAN NAGAR DELHI | INDIA | DELHI | NEW DELHI | 110051 | PMUK0210359 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| ANITA | BANSAL | | C-2/69 PHASE II ASHOK VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110052 | PMUK0210361 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BRIJ | MOHAN | ARORA | A/115 ASHOK VIHAR PHASE II OPP DEEP CINE | INDIA | DELHI | NEW DELHI | 110052 | PMUK0210362 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| DEVI | DAYAL | KATHPALIA | KD-14/A ASHOK VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110052 | PMUK0210363 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| JANKIDEVI | GUPTA | | AG-34 SHALIMAR BAGH DELHI | INDIA | DELHI | NEW DELHI | 110052 | PMUK0210364 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| JATINDER | KUMAR | | C-2/69 PHASE II ASHOK VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110052 | PMUK0210365 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KASTURI | JAIN | | B1/1 ASHOK VIHAR PHASE II DELHI | INDIA | DELHI | NEW DELHI | 110052 | PMUK0210366 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KAMLESH | MALIK | | BL-17 SHALIMAR BAGH DELHI | INDIA | DELHI | NEW DELHI | 110052 | PMUK0210367 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RENU | CHADHA | | C-3/100 ASHOK VIHAR-2 DELHI | INDIA | DELHI | NEW DELHI | 110052 | PMUK0210369 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RAM | DAYAL | MAHINDRU | AC/150 SHALIMAR BAGH NEW DELHI | INDIA | DELHI | NEW DELHI | 110052 | PMUK0210370 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SUDERSHAN | CHADHA | | C-3/100 ASHOK VIHAR-2 DELHI | INDIA | DELHI | NEW DELHI | 110052 | PMUK0210371 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VIJAY | SYAL | | AG-43 SHALIMAR BAGH NEW DELHI | INDIA | DELHI | NEW DELHI | 110052 | PMUK0210373 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| URMILA | BHASIN | | C/O DELHI ROCKWOOL CO P LTD FLAT 228 1S | INDIA | DELHI | NEW DELHI | 110055 | PMUK0210374 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| URMILA | BHASIN | | C/O DELHI ROCKWOOL CO PVT LTD FLAT 228 | INDIA | DELHI | NEW DELHI | 110055 | PMUK0210375 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| BHAGWANT | SINGH | MANCHANDRA | C-1/1 PASCHIMI MARG VASANT VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110057 | PMUK0210376 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| PUNAM | MANCHANDA | | C-1/1 PASCHIMI MARG VASANT VIHAR NEW | INDIA | DELHI | NEW DELHI | 110057 | PMUK0210378 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SANTOSH | MANCHANDA | | C-1/1 PASCHIMI MARG VASANT VIHAR NEW | INDIA | DELHI | NEW DELHI | 110057 | PMUK0210379 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| VINITA | KAPOOR | | D-2/4 VASANT VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110057 | PMUK0210380 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BHAGWAN | KUMAR | PRASAD | CIA/70B JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PMUK0210382 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| JANKI | DEVNANI | | C4F/178 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PMUK0210383 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JETHO | DEVNANI | | C4F/178 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PMUK0210384 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JIRAJISINGH | PERSWAL | | C5 A/86 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PMUK0210385 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| KUSUM | AGARWAL | | A 1/64 JANAKPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PMUK0210386 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| KAMLA | CHADHA | | B-1/612 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PMUK0210387 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| ASHOK | KUMAR | NAGPAL | 43/26 OLD RAJINDER NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110060 | PMUK0210389 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BINDU | RISHI | | H 353 NEW RAJINDER NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110060 | PMUK0210390 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| BINDU | RISHI | | H 353 NEW RAJINDER NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110060 | PMUK0210391 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| DESH | DEEPAK | CHANDA | 4 A/39 RAJINDER NAGAR N DELHI | INDIA | DELHI | NEW DELHI | 110060 | PMUK0210392 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| DEEPAK | CHADHA | | 4 A/39 OLD RAJINDER NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110060 | PMUK0210393 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RAKESH | MALHOTRA | | R-807 NEW RAJINDER NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110060 | PMUK0210397 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| VEENA | RISHI | | H-353 NEW RAJINDER NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110060 | PMUK0210399 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |

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|-------------|----------|--------------------|--|-------|---------|--------------|--------|-------------|---|--------|-------------|
| ABHA | GUPTA | | 27 SHUBH NIKETAN A-4 PASCHIM VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110063 | PMUK0210400 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ASHOK | GUPTA | | 27 SHUBH NIKETAN A-4 PASCHIM VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110063 | PMUK0210401 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| DOLLY | MALHOTRA | | A-1/34 PASCHIM VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110063 | PMUK0210402 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| LAXMI | DEVI | GOEL | B 1/7B PASCHIM VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110063 | PMUK0210404 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MADHURLATA | GOEL | | B 1/7B PASCHIM VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110063 | PMUK0210405 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SUSHIL | KUMAR | CHOPRA | A2B/3C MIG FLATS EKTA APARTMENTS PASCHIM VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110063 | PMUK0210406 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SAROJ | MINOCHA | | 56 ASHOKA APTS A-2 PASCHIM VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110063 | PMUK0210407 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RANBIR | SINGH | | A-21 PHASE II MAYAPURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110064 | PMUK0210409 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KEWAL | KRISHNA | THAKAR | B/90/2 EAST OF KAILASH NEW DELHI | INDIA | DELHI | NEW DELHI | 110065 | PMUK0210411 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| RAJINDER | PARKASH | OBEROI | 279 KAILASH HILLS EAST OF KAILASH NEW DELHI | INDIA | DELHI | NEW DELHI | 110065 | PMUK0210412 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SHARDA | DEVI | RASTOGI | D-41 EAST OF KAILASH NEW DELHI | INDIA | DELHI | NEW DELHI | 110065 | PMUK0210413 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SUHASINI | AVINASH | AGNIHOTRY | D-7289 SECTOR-D PKT-7 VASANT KUNJ NEW DELHI | INDIA | DELHI | NEW DELHI | 110070 | PMUK0210416 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SUDHIR | KUMAR | GUPTA | C/2/2323 VASANT KUNJ NEW DELHI | INDIA | DELHI | NEW DELHI | 110070 | PMUK0210417 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| NIDHI | GUPTA | | GANESH HOSPITAL PLOT NO 110 POCKET NO 110 PASCHIM VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110085 | PMUK0210419 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SURESH | CHANDER | BHATIA | FLAT NO 1 6 4 LAXMI APTS BHAGYA LAXMI COLONY PASCHIM VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110085 | PMUK0210420 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| URMI | ARYA | | FLAT-249 PLOT-19 KADAMBARI SEC 9 ROHINI PASCHIM VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110085 | PMUK0210421 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| TUSHAR | DIKSHIT | | GH-13/999 PASCHIM VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110087 | PMUK0210422 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| CHANDRASHA | BALA | | C/O WG CDR DR M L BALA D-705 PURVASHA MAYUR VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110091 | PMUK0210424 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| CHAMANLALL | | | 192-D POCKET I PHASE I MAYUR VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110091 | PMUK0210425 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MANMOHANLAL | BALA | | D-705 PURVASHA PLOT NO 13 ANAND LOK MAYUR VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110091 | PMUK0210426 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PARMINDER | KUMAR | PAHWA | POCKET-II/428C MAYUR VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110091 | PMUK0210427 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PRAMOD | KUMAR | MALHOTRA | 234POCKET -D MAYUR VIHAR PHASE-II DELHI | INDIA | DELHI | NEW DELHI | 110091 | PMUK0210428 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RAMESH | CHANDRA | AGARWAL | 63-B MAYUR VIHAR PHASE II POCKET F DELHI | INDIA | DELHI | NEW DELHI | 110091 | PMUK0210429 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RAKESH | CHITKARA | | 181-A POCKET B MAYUR VIHAR 2 PHASE 2 NEW DELHI | INDIA | DELHI | NEW DELHI | 110091 | PMUK0210430 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SHASHI | GUPTA | | F-49 PREET VIHAR DELHI PIN CODE 110091 | INDIA | DELHI | NEW DELHI | 110091 | PMUK0210431 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ANURADHA | KALE | | 56 VIJAY LAKSHMI APTS 98 I P EXTN DELHI | INDIA | DELHI | NEW DELHI | 110092 | PMUK0210433 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| B | R | NAYYAR | 96 VIGYAN VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110092 | PMUK0210434 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| JATINDER | KUMAR | JAIN | 139 MADHUBAN PO LAKSHMI NAGAR VIKAS PASCHIM VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110092 | PMUK0210435 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| PUSHPA | SINGHAL | | B-105 SURAJ MAL VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110092 | PMUK0210436 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VINOD | KUMAR | JAIN | H-1 SIDDH APPARTMENT 107 I P EXTENSION PASCHIM VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110092 | PMUK0210438 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| INDU | BERK | | HOUSE NO 365 SECTOR 15 FARIDABAD HARYANA | INDIA | HARYANA | FARIDABAD | 121002 | PMUK0210439 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SATNAM | ANAND | | 29/3 L DLF II GURGAON | INDIA | HARYANA | GURGAON | 122002 | PMUK0210442 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BHUPINDER | PAUL | CHHABRA | 201/L MODEL TOWN ROHTAK HARYANA | INDIA | HARYANA | ROHTAK | 124001 | PMUK0210443 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| PRATIMA | SINGHAL | | C/O JUGALKISHORE KASHIRAM ROHTAK HARYANA | INDIA | HARYANA | ROHTAK | 124001 | PMUK0210445 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PREETI | BATRA | | D/O DEWRAJ BHATRA RAJ SADAN G T ROAD FARIDABAD HARYANA | INDIA | HARYANA | BHIWANI | 125050 | PMUK0210446 | Amount for unpaid and unclaimed divider | 46.00 | 14-AUG-2030 |
| SOMNATH | DHAMIJA | | 150/3 R S A COLONY JANTA MATERNITY HOSPIAL FARIDABAD HARYANA | INDIA | HARYANA | SIRSA | 125055 | PMUK0210447 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SUMAN | AGGARWAL | | 367 URBAN ESTATE JIND | INDIA | HARYANA | SIRSA | 126102 | PMUK0210449 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PRADEEP | GARG | | CHAURA BAZAR KARNAL | INDIA | HARYANA | KARNAL | 132001 | PMUK0210451 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SAVATRI | BAHL | | MARBLE HOUSE PUNJABI MOHALLA AMBALA CANTT | INDIA | HARYANA | AMBALA CANTT | 133001 | PMUK0210453 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| T | L | SHARMA | 306/F MAHESH NAGAR AMBALA CANTT | INDIA | HARYANA | AMBALA CANTT | 133001 | PMUK0210454 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| HARI | PRASAD | NOWAL | HOUSE NO 514 SECTOR 7 PANCHKULA DIST AMBALA CITY | INDIA | HARYANA | AMBALA CITY | 134108 | PMUK0210455 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| ARUN | KAPOOR | | 1029 SECTOR 7 PANCHKULA | INDIA | HARYANA | AMBALA CITY | 134109 | PMUK0210456 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| MADAN | GOPAL | PURI | 103 SECTOR 17 PANCHKULA DIST AMBALA CITY | INDIA | HARYANA | AMBALA CITY | 134109 | PMUK0210459 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| PUNEET | ARORA | | PUNCCT ARORA 152 SECTOR 7 PANCHKULA HARYANA | INDIA | HARYANA | AMBALA CITY | 134109 | PMUK0210461 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| RAJEEV | GUPTA | | 189 SAROJINI COLONY YAMUNA NAGAR AMBALA CITY | INDIA | HARYANA | YAMUNANAGAR | 135001 | PMUK0210463 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| UTSAV | PARKASH | UGCHAITANYAPARKASH | 119-I SARABHA NAGAR LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | PMUK0210467 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ABHILASHA | PARKASH | UGSHRICHAITANYA | 119-I SARABHA NAGAR LUDHIANA PUNJAB | INDIA | PUNJAB | LUDHIANA | 141008 | PMUK0210469 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MANISH | GUPTA | | 3 MILAP AVENUE MALL ROAD AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | PMUK0210471 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| NEETA | GUPTA | | C/O AMAR NATH NARESHKUMAR RAM GALLI AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | PMUK0210472 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PARVEEN | KHULLAR | | 51 KATRA SHER SINGH AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | PMUK0210473 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| RAJ | PAUL | KHULLAR | 51 KATRA SHER SINGH AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | PMUK0210474 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| UMESH | KUMAR | | C/O M/S BISHAN DAS DEVIDAS BAZAR KATHUA | INDIA | PUNJAB | AMRITSAR | 143001 | PMUK0210475 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| RAVINDER | SINGH | SAWHNEY | 78 AJIT NAGAR O/S SULTAN WIND GATE AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143006 | PMUK0210476 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| ROMESH | KUMAR | OHRI | C/O M/S KISAN BROTHERS NEAR ADDA BASTI AMRITSAR | INDIA | PUNJAB | JALANDHAR | 144001 | PMUK0210478 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| PUSHPA | MEHTA | | 197 CHEEMA NAGAR JALANDHAR | INDIA | PUNJAB | JALANDHAR | 144003 | PMUK0210479 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| VISHAL | MALHOTRA | | 71 F C I COLONY NEAR GURU TEG BAHADUR JALANDHAR | INDIA | PUNJAB | JALANDHAR | 144003 | PMUK0210480 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SATISHKUMAR | JAIN | | MOHALLA SHAKTI NAGAR CIRCULAR ROAD NANGAL | INDIA | PUNJAB | KAPURTHALA | 144601 | PMUK0210486 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RAJINDER | KAUR | | 1071 PREMGARH (SUTAHRI) HOSHIARPUR | INDIA | PUNJAB | HOSHIARPUR | 146001 | PMUK0210488 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SUDARSHAN | KUMAR | MARWAH | 13 BANK COLONY HOSHIARPUR | INDIA | PUNJAB | HOSHIARPUR | 146001 | PMUK0210489 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SUNEETA | KHULLAR | | 9 BANK COLONY NEAR BUS STAND HOSHIARPUR | INDIA | PUNJAB | HOSHIARPUR | 146001 | PMUK0210490 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| HARJOT | SINGH | BHATIA | HOUSE NO 64 STREET 3 . . DASHMESH NAGAR PATIALA | INDIA | PUNJAB | PATIALA | 147001 | PMUK0210491 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| RAMESH | KUMAR | BHALLA | 161/2 WA 21R GURDIT SINGH STREET NEAR CHANDIYAN PATIALA | INDIA | PUNJAB | PATIALA | 147001 | PMUK0210492 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| PUSHAP | DANT | | M/S VINAY TRADING CO DHURI PB | INDIA | PUNJAB | SANGRUR | 148024 | PMUK0210493 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |

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| KAMLESH | GARG | | HOUSE NO 4992 GALI AFFIRMWALI BATHINDA | INDIA | PUNJAB | BHATINDA | 151005 | PMUK0210494 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| DURGADEVI | TANEJA | | 204/206 BAZAR NO 1 FERROZE PORE CANTT | INDIA | PUNJAB | FEROZPUR | 152001 | PMUK0210495 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| KAUSHALYA | TANEJA | | 204/206 BAZAR NO 1 FERROZE PORE CANTT | INDIA | PUNJAB | FEROZPUR | 152001 | PMUK0210496 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KRISHNA | ARORA | | 204/206 BAZAR NO 1 FERROZE PORE CANTT | INDIA | PUNJAB | FEROZPUR | 152001 | PMUK0210497 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SAVITA | TANEJA | | 204/206 BAZAR NO 1 FERROZE PORE CANTT P | INDIA | PUNJAB | FEROZPUR | 152001 | PMUK0210498 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SUBHASH | CHANDER | MONGA | MOTI BUILDING GURU-HAR-SAHAI(FZR) PB | INDIA | PUNJAB | FEROZPUR | 152022 | PMUK0210499 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| HEMLATA | RATHI | | C/O MAHAVIRPRASAD MAHESHKUMAR RATHI | INDIA | PUNJAB | FEROZPUR | 152116 | PMUK0210501 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MAHESHKUMAR | RATHI | | C/O MAHAVIRPRASAD MAHESHKUMAR RATHI | INDIA | PUNJAB | FEROZPUR | 152116 | PMUK0210502 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| RAM | LAL | CHOPRA | H NO 4081 ST NO 10 NEW ABADI ABOHAR DIST | INDIA | PUNJAB | FEROZPUR | 152116 | PMUK0210503 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SUMITRADEVI | RATHI | | C/O MAHABIR PARSHAD MAHESHKUMAR AN | INDIA | PUNJAB | FEROZPUR | 152116 | PMUK0210504 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| ANUPAMA | JASUJA | | H NO 3064 SECTOR 28 CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160002 | PMUK0210505 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RAJ | KUMAR | DEWAN | CHEMISTRY DEPTT PANJAB UNIVERSITY CHAN | INDIA | CHANDIGARH | CHANDIGARH | 160014 | PMUK0210506 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| NIRMAL | PURI | | 2111/SECTOR 15-C CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160015 | PMUK0210507 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JAI | PAUL | | HOUSE NO 83 SECTOR 19 CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160019 | PMUK0210508 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| RAJ | KUMARI | VIJ | R K INDUSTRIES NO 21 SECTOR II PARWANOC | INDIA | HIMACHAL PRADESH | SOLAN | 173220 | PMUK0210513 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| DARSHAN | KUMAR | JAIN | 112 NAINU SHAH LANE JAIN BAZAR JAMMU | INDIA | JAMMU AND KASHM | JAMMU | 180001 | PMUK0210514 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| NARESH | KUMAR | BEHL | 36 EXCHANGE ROAD JAMMU TAWI J & K | INDIA | JAMMU AND KASHM | JAMMU | 180001 | PMUK0210515 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| NIRMAL | JAIN | | 112 NAINU SHAH LANE JAIN BAZAR JAMMU | INDIA | JAMMU AND KASHM | JAMMU | 180001 | PMUK0210516 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| NIRMALA | GUPTA | | 153 NEW GANDHI NAGAR GHAZIABAD UP | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | PMUK0210517 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SANTOSH | GUPTA | | 153 NEW GANDHI NAGAR GHAZIABAD U P | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | PMUK0210518 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SHARDA | RANI | GUPTA | C-115 LOHIA NAGAR GHAZIABAD U P | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | PMUK0210519 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SURESH | PRAKASH | | 153 NEW GANDHI NAGAR GHAZIABAD U P | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | PMUK0210520 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ASHOK | KUMAR | SAHA | R-13/86 NEW RAJ NAGAR GHAZIABAD U P | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | PMUK0210521 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| RAMA | SIROHI | | C/O LT COL HARDAN SINGH HOUSE NO FA-10 | INDIA | UTTAR PRADESH | GHAZIABAD | 201009 | PMUK0210522 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| HAR | NATH | MEHROTRA | JANKI NIWAS SWSTHA VIHAR MODI NAGAR U | INDIA | UTTAR PRADESH | GHAZIABAD | 201201 | PMUK0210523 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KAMLESH | CHAUDHRY | | 128 SECTOR 29 ARUN VIHAR AWHD FLATS NO | INDIA | UTTAR PRADESH | NOIDA | 201301 | PMUK0210524 | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| PARVESH | RALLI | | FLAT NO 1 RAIL VIHAR SECTOR 33 NOIDA UP | INDIA | UTTAR PRADESH | NOIDA | 201301 | PMUK0210526 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RAJ | KUMAR | RALLI | FLAT NO 1 RAIL VIHAR SECTOR 33 NOIDA UP | INDIA | UTTAR PRADESH | NOIDA | 201301 | PMUK0210527 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RAMA | SUNDARA | RAMAN | SAMAPRIYA B-153 SECTOR 19 NOIDA U P | INDIA | UTTAR PRADESH | NOIDA | 201301 | PMUK0210528 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| OM | PRAKASH | | 206-B14 HIMGIRI SECTOR 34 NOIDA | INDIA | UTTAR PRADESH | NOIDA | 201303 | PMUK0210529 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| APARNA | DEVI | | K K TULSIAN AND CO 49/42 GENERAL GANJ K | INDIA | UTTAR PRADESH | KANPUR | 208001 | PMUK0210530 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| APARNA | DEVI | | K K TULSIAN AND CO 49/42 GENERAL GANJ K | INDIA | UTTAR PRADESH | KANPUR | 208001 | PMUK0210531 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KAMAL | KISHOR | TULSIAN | K K TULSIAN AND CO 49/42 GENERAL GANJ K | INDIA | UTTAR PRADESH | KANPUR | 208001 | PMUK0210533 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MAHABIR | PRASAD | NIGAM | TANDON & CO C A P B NO 113 1ST FLOOR WE | INDIA | UTTAR PRADESH | KANPUR | 208001 | PMUK0210534 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| LALA | SOHANLAL | SINGHANIA | M/S LOHIA MACHINES LTD C-3 PANKI INDUST | INDIA | UTTAR PRADESH | KANPUR | 208001 | PMUK0210535 | Amount for unpaid and unclaimed divider | 126.00 | 14-AUG-2030 |
| SHAKUNTALA | DEVI | | K K TULSIAN AND CO 49/42 GENERAL GANJ K | INDIA | UTTAR PRADESH | KANPUR | 208001 | PMUK0210536 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SHAKUNTALA | DEVI | | K K TULSIAN AND CO 49/42 GENERAL GANJ K | INDIA | UTTAR PRADESH | KANPUR | 208001 | PMUK0210537 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SAROJ | KHANNA | | 33/5 CHOWK KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | PMUK0210538 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| RITU | GUPTA | | PURNA NIWAS 7/51 TILAK NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208002 | PMUK0210540 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| VIVEK | SARAN | | HOUSE NO.6/25.E-4,CHITVAN PARVATI BAGL | INDIA | UTTAR PRADESH | KANPUR | 208002 | PMUK0210541 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| MANORAMA | GUPTA | | 110/116 RAM KRISHNA NAGAR KANPUR U P | INDIA | UTTAR PRADESH | KANPUR | 208012 | PMUK0210542 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KRISHNA | KUMAR | TANDON | 953 KALYANI DEVI ALLAHABAD U P | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | PMUK0210544 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| BHAWAR | LAL | RATHI | C K 21/1 LAKHI CHOUTRA VARANASI U P | INDIA | UTTAR PRADESH | VARANASI | 221001 | PMUK0210545 | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| DEEPA | MOTWANI | | C/O K K MOTWANI D-53/14-A LUXA ROAD VA | INDIA | UTTAR PRADESH | VARANASI | 221010 | PMUK0210548 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| SHYAMA | DEVI | | L-9/105 SHASTRI NAGAR COLONY SIGRA VAR | INDIA | UTTAR PRADESH | VARANASI | 221010 | PMUK0210549 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| GOPAL | CHANDRA | AGARWAL | 81-84/1 BELA VILLA MALL AVENUE NR LUCKN | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | PMUK0210550 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SUSHILA | SINGH | | DIVISION OF PHARMACOLOGY CENTRAL DRU | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | PMUK0210551 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| VIRENDRA | GOPAL | NARULA | 5 ICHHA BHAWAN PANDARIBA CROSSING CH | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | PMUK0210552 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| CHANDRA | PRABHA | SHUKLA | 242/88 YAHIYA GUNJ LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | PMUK0210553 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| PUSHPA | RASTOGI | | GOPAL NILAYAMA 350 ASHARFABAD LUCKNC | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | PMUK0210555 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PARITOSH | AMAR | RASTOGI | C/O DR A N RASTOGI 350 ASHARFABAD LUCK | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | PMUK0210556 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SANJAY | RASTOGI | | C/O HARI SHYAM BANKER SUBHASH MARG C | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | PMUK0210557 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SAROJ | RASTOGI | | C/O HARI SHYAM BANKER SUBHASH MARG C | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | PMUK0210558 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| ANIL | KUMAR | SAXENA | 557/4KA OM NAGAR ALAMBAGH LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | PMUK0210559 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SANTOSH | RANI | MANCHANDA | 149/2 CHANDER NAGAR ALAMBAGH LUCKNC | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | PMUK0210562 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| VINAY | KUMAR | MANCHANDA | 149/2 CHANDER NAGAR ALAMBAGH LUCKNC | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | PMUK0210563 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| MADHU | ANAND | | 17-C SAROJINI NAGAR LUCKNOW U P | INDIA | UTTAR PRADESH | LUCKNOW | 226008 | PMUK0210564 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| PRITI | KACKER | | B-1607 INDIRANAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226016 | PMUK0210566 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MAHESH | CHANDRA | GUPTA | UCO BANK 48 CIVIL LINES BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | 243001 | PMUK0210567 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KRISHNA | KUMAR | GOYAL | C/O MAKHANLAL SHANTI PRASAD TEHSIL LA | INDIA | UTTARAKHAND | MORADABAD | 244715 | PMUK0210568 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| ALKA | BATRA | | A 7 SHANTI NAGAR ROORKEE U P DT HARDW | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | PMUK0210570 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| GOPAL | KRISHAN | | B/15 SHANTI NAGAR ROORKEE | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | PMUK0210571 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| VINODKUMAR | GUPTA | | SUBHASH NAGAR PO CLEMENT TOWN DEHR | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PMUK0210573 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |

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|-------------|-------------|-------------|---|-------|---------------|---------------|--------|-------------|---|--------|-------------|
| RASHMI | JAIN | | AANCHAL 41 NEHRU ROAD MEERUT U P | INDIA | UTTAR PRADESH | MEERUT | 250001 | PMUK0210576 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| RAM | MOORTI | DEVI | A-8 ADARSH NAGAR MEERUT U P | INDIA | UTTAR PRADESH | MEERUT | 250001 | PMUK0210577 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SAROJ | SHARMA | | 4/104 PANCHSHEEL COLONY GARH RD MEER | INDIA | UTTAR PRADESH | MEERUT | 250001 | PMUK0210578 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| BRIJENDRA | KUMAR | GUPTA | C/O MR G S GURTA BSC FCS 57 SANET M | INDIA | UTTAR PRADESH | MEERUT | 250006 | PMUK0210579 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| NARESH | KUMAR | GARG | C/O M/S HARDWARILAL MANOHARLAL 10-A | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | PMUK0210581 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MADAN | MOHAN | TEWARI | TEWARI BHAWAN MOHALLA JHJAR ALMORA | INDIA | UTTARAKHAND | ALMORA | 263601 | PMUK0210587 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| RAJESH | KUMAR | GUPTA | ROSHAN GANJ KOLI GATE KOTWALI RD MATH | INDIA | UTTAR PRADESH | MATHURA | 281001 | PMUK0210588 | Amount for unpaid and unclaimed divider | 116.00 | 14-AUG-2030 |
| SUBHASH | CHANDRA | | 1/154 NALA PIPAL MANDI AGRA | INDIA | UTTAR PRADESH | AGRA | 282001 | PMUK0210589 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SHAKUNTALA | GARGH | | 16 NEHRU NAGAR AGRA | INDIA | UTTAR PRADESH | AGRA | 282002 | PMUK0210590 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| DINESH | NARAIN | SHARMA | SHANKER MARKET KALA MAHAL PEEPAL MA | INDIA | UTTAR PRADESH | AGRA | 282003 | PMUK0210591 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| AMAR | NATH | AGARWAL | D-570 KAMLA NAGAR AGRA | INDIA | UTTAR PRADESH | AGRA | 282005 | PMUK0210593 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| BAL | KRISHNA | AGARWAL | F-3 PROFESSOR COLONY KAMLA NAGAR BYE | INDIA | UTTAR PRADESH | AGRA | 282005 | PMUK0210594 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| VINOD | CHATURVEDI | | F-92 KAMLA NAGAR AGRA U P | INDIA | UTTAR PRADESH | AGRA | 282005 | PMUK0210595 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| SAROJ | TRIVEDI | | K/7 MALVIYA MARG C SCHEME JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302001 | PMUK0210598 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| NAWAL | KISHORE | NEVATIA | C/O M/S NOVELTY HARDWARES 49 TRIPOLIA | INDIA | RAJASTHAN | JAIPUR | 302002 | PMUK0210600 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| SHIV | SHANKAR | CHANDAK | CHANDAK BROS 367 TRIPOLIA BAZAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302002 | PMUK0210601 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| GOPAL | DAS | MAHESHWARI | H NO 1197 JOHARI BAZAR PARTANIYA KA RAS | INDIA | RAJASTHAN | JAIPUR | 302003 | PMUK0210602 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KANHAIYALAL | MALPANI | | C/O SHARAD-GEMS JOHARI BAZAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302003 | PMUK0210603 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| LALITA | DEVI | MALPANI | C/O SHARAD GEMS JOHARI BAZAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302003 | PMUK0210604 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MAYA | DEVI | MANIHAR | H NO 1197 JOHARI BAZAR PARTANIYA KA RAS | INDIA | RAJASTHAN | JAIPUR | 302003 | PMUK0210605 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MUKUNDLAL | PATEL | | 3942 MADHAV NIWAS M S B KA RASTA JOHR | INDIA | RAJASTHAN | JAIPUR | 302003 | PMUK0210606 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| SHARAD | MAHESHWARI | | C/OSHRAD-GEMS JOHARI-BAZAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302003 | PMUK0210607 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SANTOSH | BOHRA | | KUNDIGARON BHAIRON KA RASTA JOHRI BAZ | INDIA | RAJASTHAN | JAIPUR | 302003 | PMUK0210608 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| USHA | KABRA | | M/5 SURESH KUMAR AND CO PITLION-KA-CH | INDIA | RAJASTHAN | JAIPUR | 302003 | PMUK0210609 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| AJAY | PARAKH | | 22 SINDHI COLONY RAJA PARK BHD MENTAL | INDIA | RAJASTHAN | JAIPUR | 302004 | PMUK0210610 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| ANIL | KUMAR | GUPTA | C-171 SUNDER MARG TILAK NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302004 | PMUK0210612 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| CHARU | ARYA | | C/O SHRI D D ARYA B-161 JANTA COLONY JAI | INDIA | RAJASTHAN | JAIPUR | 302004 | PMUK0210615 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| DEEPAK | KHANDELWAL | | C 171 SUNDER MARG TILAK NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302004 | PMUK0210616 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| GANGA | SWAROOP | SHARMA | 3N 32 JAWAHARNAGAR JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302004 | PMUK0210617 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KAPIL | DEV | ARYA | B-161 JANTA COLONY JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302004 | PMUK0210618 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KISHAN | SINGH | KARNAWAT | A/3 VIJAY PATH TILAK NAGAR JAIPUR RAJ | INDIA | RAJASTHAN | JAIPUR | 302004 | PMUK0210619 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| LALIT | DHINGRA | | 479 RAJA PARK STREET NO 4 JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302004 | PMUK0210620 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MAHESH | KUMAR | NAGPAL | 134-B RAJA PARK SINDHI COLONY NEAR MEN | INDIA | RAJASTHAN | JAIPUR | 302004 | PMUK0210621 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| MANVENDRA | SWAMI | | 3-DA-3 3/302 JAWAHAR NAGAR JAIPUR RAJ | INDIA | RAJASTHAN | JAIPUR | 302004 | PMUK0210622 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| PARAMJEET | VASIR | | PLOT NO 518 ST NO 6 RAJA PARK JAIPUR RAJ | INDIA | RAJASTHAN | JAIPUR | 302004 | PMUK0210625 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SHIMLA | DEVI | KARNAWAT | A/3 VIJAY PATH TILAK NAGAR JAIPUR RAJAST | INDIA | RAJASTHAN | JAIPUR | 302004 | PMUK0210627 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SOHAN | DEVI | VIJAYA | SECTOR 1 GHA 22 JAWAHAR NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302004 | PMUK0210628 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SUMATI | CHAND | JAIN | 4/567 JAWAHAR NAGAR JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302004 | PMUK0210629 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VINOD | KUMAR | TOTUKA | REKHA B-9 GANESH MARG BAPU NAGAR JAIP | INDIA | RAJASTHAN | JAIPUR | 302004 | PMUK0210630 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SURYAKANTA | M | DAVE | C/O P K BHATT STENO ADD S P (VIGILANCE) C | INDIA | RAJASTHAN | JAIPUR | 302005 | PMUK0210631 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| PADAM | KHETAN | | 76 SHIVAJI NAGAR CIVIL LINES JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302006 | PMUK0210634 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SAMPAT | SINGH | SHEKHAWAT | INDRAPURA HOUSE H-27 TULSI MARG BANI P | INDIA | RAJASTHAN | JAIPUR | 302006 | PMUK0210636 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SUSHIL | JAIN | | P-3 SUKHIJEVAN NEAR AJMER BRIDGE JAIPU | INDIA | RAJASTHAN | JAIPUR | 302006 | PMUK0210637 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SHYAMLAL | GOENKA | | M/5 GOENKA INDUSTRIES F-374 ROAD NO 9 | INDIA | RAJASTHAN | JAIPUR | 302013 | PMUK0210638 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| INDRA | KALA | | SB-29 JYOTI MARG BAPU NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302015 | PMUK0210640 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MADAN | LAL | JAIN | C-172 BAJAJ NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302015 | PMUK0210642 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| APARNA | VAISH | | AD 1A KABIR MARG BANI PARK JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302016 | PMUK0210643 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| VINOD | KUMAR | GUPTA | C/O SHRI D K GUPTA A-52 SHASHTRI NAGAR | INDIA | RAJASTHAN | JAIPUR | 302016 | PMUK0210645 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| S | K | OJHA | E/43 SHYAMNAGAR EXTENSION NEW SANGA | INDIA | RAJASTHAN | JAIPUR | 302019 | PMUK0210646 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| SANTOSH | SHYAM | JAIN | B-19 RAGHAV MARG HANUMAN NAGAR VAI | INDIA | RAJASTHAN | JAIPUR | 302021 | PMUK0210647 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| LAXMI | JAIN | | C/O SHRI SUJANMAL LODHA TONK RAJASTHA | INDIA | RAJASTHAN | TONK | 304001 | PMUK0210648 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VINOD | KUMAR | JAIN | C/O SHRI SUJANMAL LODHA TONK RAJASTHA | INDIA | RAJASTHAN | TONK | 304001 | PMUK0210649 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BHARAT | B | JAISINGHANI | H NO 1305/32 JAI BHAWAN LOCUS GUNJ NAS | INDIA | RAJASTHAN | AJMER | 305001 | PMUK0210650 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BHARAT | B | JAISINGHANI | H NO 1305/32 JAI BHAWAN LOCUS GUNJ NAS | INDIA | RAJASTHAN | AJMER | 305001 | PMUK0210651 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RATNA | JAISINGHANI | | LOCUS GUNJ SHARDHANAND MARG NASIRAB | INDIA | RAJASTHAN | AJMER | 305001 | PMUK0210652 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| KUSAM | LATA | BHANDARI | C/O UDAI CHAND PRAKASH CHAND 84 UDAIP | INDIA | RAJASTHAN | PALI | 306401 | PMUK0210653 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| PADAMCHAND | JAIN | | C/O UDAICHAND PRAKASHCHAND JAIN 84 UD | INDIA | RAJASTHAN | PALI | 306401 | PMUK0210655 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| BANSHILAL | AGARWAL | | C/O B G AND SONS P B NO 27 SUMERPUR RA | INDIA | RAJASTHAN | PALI | 306902 | PMUK0210656 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| DILIP | KUMAR | AGRAWAL | MONALISA PLOT NO 245 SECTOR NO 11 HIRA | INDIA | RAJASTHAN | UDAIPUR | 313001 | PMUK0210658 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| PARAMJEET | KAUR | KALRA | 58 GURU NANAK PURA SIKH COLONY UDAIPU | INDIA | RAJASTHAN | UDAIPUR | 313001 | PMUK0210659 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| CHANDRA | MUKHI | | BHAGIRATHI 14 VALLABH NAGAR KOTA | INDIA | RAJASTHAN | KOTA | 324007 | PMUK0210660 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RAJESHWAR | PRASAD | | BHAGIRATHI 14 VALLABH NAGAR KOTA RAJA | INDIA | RAJASTHAN | KOTA | 324007 | PMUK0210661 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KAMAL | KUMAR | DOSI | C/O SHRI R B AGARWAL SECRETARY BANSWA | INDIA | RAJASTHAN | BANSWARA | 327001 | PMUK0210662 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |

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| LEELA | SHAMSUKHA | | W/O DR M L SHAMSUKHA CHURY RAYATHU | INDIA | RAJASTHAN | CHURU | 331001 | PMUK0210663 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| LAVLESH | NIDHI | VASHISTHA | C/O LATE SHRI MURLIDHAR CHULET JHARIA | INDIA | RAJASTHAN | CHURU | 331001 | PMUK0210664 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MANGILAL | SHAMSUKHA | | CHURY RAJSTAN CHURY | INDIA | RAJASTHAN | CHURU | 331001 | PMUK0210665 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| CHHATAR | SINGH | JAIN | C/O SHREE SHUBH SUKHI SADAN KOTHARI | INDIA | RAJASTHAN | RATANGARH | 331507 | PMUK0210666 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| PRAHLADSINGH | SAINI | | SAINI MEDICAL STORES OPP JAIN HOSPITAL | INDIA | RAJASTHAN | JHUNJHUNU | 333001 | PMUK0210667 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| GANPAT | RAJ | ABANI | C/O ABANI GULRAJ & SONS KATLA BAZAR | INDIA | RAJASTHAN | JODHPUR | 342001 | PMUK0210668 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ISHARAT | JAHAN | KHAN | KHANJI KI HAVELI MOHALLA BAMB | INDIA | RAJASTHAN | JODHPUR | 342001 | PMUK0210670 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MADANLAL | JALANI | | LAXMI PUSTAK BHANDAR INSIDE SOJATI | INDIA | RAJASTHAN | JODHPUR | 342001 | PMUK0210671 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SAMPAT | RAJ | DAVE | PANCHWATI 25 POLO NO 1 | INDIA | RAJASTHAN | JODHPUR | 342001 | PMUK0210672 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| DAULAT | SINGH | BHANDARI | PREKSHA 69 SECTOR 7 EXTN NEW POWER | INDIA | RAJASTHAN | JODHPUR | 342003 | PMUK0210673 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SAMPAT | RAJ | DAVE | 25 POLO 1ST PAOTA PANCHWATI | INDIA | RAJASTHAN | JODHPUR | 342006 | PMUK0210677 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| S | N | SIMLAI | 1-A-19 NANDANVAN CHOPASNI RD | INDIA | RAJASTHAN | JODHPUR | 342008 | PMUK0210678 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| HAR | SWARUP | TANDON | 2A KAMLA NEHRU NAGAR II OPP SOMANI | INDIA | RAJASTHAN | JODHPUR | 342009 | PMUK0210679 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| MADHU | JAIN | | SUKH SADAN KALYAN NAGAR JALORE | INDIA | RAJASTHAN | JALORE | 343001 | PMUK0210680 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| RAJENDRA | KUMAR | JAIN | SUKHSADAN KALYAN NAGAR JALORE | INDIA | RAJASTHAN | JALORE | 343001 | PMUK0210681 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| ANANDKUMAR | BALKRISHNA | BHATIA | C/O BALKRISHNA SANGIDAS BHATIA | INDIA | RAJASTHAN | JAISALMER | 345001 | PMUK0210682 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| BALKRISHNA | SANGIDAS | | CHURIDIA PARA JAISALMER. RAJASTHAN | INDIA | RAJASTHAN | JAISALMER | 345001 | PMUK0210683 | Amount for unpaid and unclaimed divider | 230.00 | 14-AUG-2030 |
| BALKRISHNA | SANGIDAS | BHATIA | SADDAR BAZAR JAISALMER RAJASTHAN | INDIA | RAJASTHAN | JAISALMER | 345001 | PMUK0210684 | Amount for unpaid and unclaimed divider | 346.00 | 14-AUG-2030 |
| LAXMIBAHOO | BALKRISHNA | BHATIA | C/O BALKRISHNA SANGIDAS BHATIA | INDIA | RAJASTHAN | JAISALMER | 345001 | PMUK0210685 | Amount for unpaid and unclaimed divider | 116.00 | 14-AUG-2030 |
| LAXMIBAHOO | BALKRISHNA | BHATIA | C/O BALKRISHNA SANGIDAS BHATIA | INDIA | RAJASTHAN | JAISALMER | 345001 | PMUK0210686 | Amount for unpaid and unclaimed divider | 208.00 | 14-AUG-2030 |
| LAXMIBAHOO | BALKRISHNA | BHATIA | C/O BALKRISHNA SANGIDAS BHATIA | INDIA | RAJASTHAN | JAISALMER | 345001 | PMUK0210687 | Amount for unpaid and unclaimed divider | 116.00 | 14-AUG-2030 |
| ABBASBHAI | ADAMALI | BHARMAL | NR GUMANSINHJI BLDG KRISHNAPARA | INDIA | GUJARAT | RAJKOT | 360001 | PMUK0210688 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| ABDULLABHAI | RAJABALI | KITABI | C/O THE BOMBAY MOTOR STORES OPP | INDIA | GUJARAT | RAJKOT | 360001 | PMUK0210689 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| AROONA | SHANTIBHAI | SHAH | CHANAKYA "" C-72 7TH FLOOR SHROFF | INDIA | GUJARAT | RAJKOT | 360001 | PMUK0210690 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| ARUSHI | RAMNIKLAL | SANGHAVI | C/O SANGHAVI AND CO ADITYA CENTRE | INDIA | GUJARAT | RAJKOT | 360001 | PMUK0210691 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| ANSUYA | HARSUKHRAI | MANKODI | PRA BHU KRUPA 8 COLLEGE WADI | INDIA | GUJARAT | RAJKOT | 360001 | PMUK0210692 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| ARUSHI | RAMNIKLAL | SANGHAVI | C/O SANGHAVI AND CO ADITYA CENTRE | INDIA | GUJARAT | RAJKOT | 360001 | PMUK0210693 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| AMEE | B | KOTHARIUGSHRI | HEERA 16 WISMA ROW HOUSE 2 | INDIA | GUJARAT | RAJKOT | 360001 | PMUK0210694 | Amount for unpaid and unclaimed divider | 70.00 | 14-AUG-2030 |
| AASHITA | | | GURUKRUPA APPT A WING 1ST FLR | INDIA | GUJARAT | RAJKOT | 360001 | PMUK0210695 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| BHARATKUMAR | GIRDHARLAL | JASANI | 23 PRAHLAD PLOT RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | PMUK0210700 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| CHANDULAL | HARILAL | BHIMANI | ADVOCATE DEEPAK BHID BHAN JAN | INDIA | GUJARAT | RAJKOT | 360001 | PMUK0210702 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| CHANDRAKANT | DUARCADAS | SATYADEV | USHA KIRAN BLDG 4TH FLR 44 B DR | INDIA | GUJARAT | RAJKOT | 360001 | PMUK0210703 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| GIRISH | RAVISHANKER | DAVE | NEELKANTH BLDG RAIYA RD NEHRU | INDIA | GUJARAT | RAJKOT | 360001 | PMUK0210705 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| HIMATLAL | MIRANI | | JUNCTION PLOT MAIN RD OPP BHISTI | INDIA | GUJARAT | RAJKOT | 360001 | PMUK0210707 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| ILLA | R | VORA | GURUKRUPA APPT A WING 1ST FLR | INDIA | GUJARAT | RAJKOT | 360001 | PMUK0210709 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| JAGDISH | MANSUKHLAL | MAMTORA | 8 GEET GURJARI SOC HINGALAJ | INDIA | GUJARAT | RAJKOT | 360001 | PMUK0210710 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| JAYSUKHLAL | SEJPAL | | 3/KARAN PARA LAXMAN ZOOLA KARANS | INDIA | GUJARAT | RAJKOT | 360001 | PMUK0210711 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JITENDRA | RATILAL | CHANDRANA | RATILAL MONJI EARDAN WALA DANA | INDIA | GUJARAT | RAJKOT | 360001 | PMUK0210712 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KASHYAP | C | ADHIYA | NATH VIHAR RACE COURSE RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | PMUK0210714 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MADHUKANTA | RAMNIKLAL | SANGHAVI | C/O SANGHAVI AND CO ADITYA CENTRE | INDIA | GUJARAT | RAJKOT | 360001 | PMUK0210715 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| MADHUMATI | V | PARIKH | C/O DR MRS PRATIMA N PARIKH | INDIA | GUJARAT | RAJKOT | 360001 | PMUK0210717 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| MAHENDRA | MANSUKHLAL | VORA | NEW UNIVERSAL OPTICAL CO OPP | INDIA | GUJARAT | RAJKOT | 360001 | PMUK0210718 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MAHENDRAKUMAR | VRAJLAL | BHIMANI | SHANTI SMRUTI 22/B NEW JAGNATH | INDIA | GUJARAT | RAJKOT | 360001 | PMUK0210719 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MRUDULA | MAHENDRA | VORA | NEW UNIVERSAL OPTICAL CO OPP | INDIA | GUJARAT | RAJKOT | 360001 | PMUK0210721 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MULJIBHAI | KALYANJI | ADHIA | C/O ASHA TRADING CORPO 3 KADIYA | INDIA | GUJARAT | RAJKOT | 360001 | PMUK0210722 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MADHUKANTA | RAMNIKLAL | SANGHAVI | C/O SANGHAVI AND CO ADITYA CENTRE | INDIA | GUJARAT | RAJKOT | 360001 | PMUK0210723 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| MANJULA | PRAVEEN | CHANDRATHAKKER | SUDHIR DERASAR ROAD JAMNAGAR | INDIA | GUJARAT | RAJKOT | 360001 | PMUK0210724 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| NIRUBEN | JITENDRAKUMAR | ADESARA | SONI BAZAR RAJNI CHAMBERS | INDIA | GUJARAT | RAJKOT | 360001 | PMUK0210726 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| NIRUPAMA | BHARATKUMAR | JASANI | 23 PRAHLAD PLOT RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | PMUK0210727 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| NANALAL | DEVCHAND | VAKHARIYA | SHREE JEE SHOPPING CENTRE SHOP | INDIA | GUJARAT | RAJKOT | 360001 | PMUK0210728 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PRAFUL | CHANDRA | DURLABHADASPOPAT | PRAFUL TEXTORIUM DHARMENDRA | INDIA | GUJARAT | RAJKOT | 360001 | PMUK0210732 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| PANLAL | BHADRESA | | 21 SHREE APT SARDARNAGAR W | INDIA | GUJARAT | RAJKOT | 360001 | PMUK0210733 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PRAMILA | B | PANDYA | BIHARIKUNJ SARDAR NAGAR MAIN | INDIA | GUJARAT | RAJKOT | 360001 | PMUK0210734 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| PRAFUL | AJMERA | | DHOLAKIA BHUVAN DIWANPARA RD | INDIA | GUJARAT | RAJKOT | 360001 | PMUK0210735 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PRITY | RAJNIKANT | MEHTA | A-52 SANJAY APT NR CIRCUIT HOUSE | INDIA | GUJARAT | RAJKOT | 360001 | PMUK0210736 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| RAJESH | KUMAR | SHAH | 9 PANCHNATH PLOT CHID VILAS | INDIA | GUJARAT | RAJKOT | 360001 | PMUK0210737 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| RAMNIKLAL | MANILAL | SANGHAVI | C/O SANGHAVI AND CO ADITYA CENTRE | INDIA | GUJARAT | RAJKOT | 360001 | PMUK0210738 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| RAMESHCHANDRA | | | GURUKRUPA APPT A WING 1ST FLR | INDIA | GUJARAT | RAJKOT | 360001 | PMUK0210741 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| RAMESHCHANDRA | C | VORA | GURUKRUPA APPT A WING 1ST FLR | INDIA | GUJARAT | RAJKOT | 360001 | PMUK0210742 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| SHANTABEN | MULJIBHAI | ADHIA | 3 KADIYA NAV LANE DHARMANDRA | INDIA | GUJARAT | RAJKOT | 360001 | PMUK0210743 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SHILPA | R | BHOJANI | ASHIRWAD 21 SHREYAS SOCIETY | INDIA | GUJARAT | RAJKOT | 360001 | PMUK0210745 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SUSHILA | SUREJA | | C/O R K SUREJA KEKI CHEMBERS | INDIA | GUJARAT | RAJKOT | 360001 | PMUK0210746 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| TARAMATI | R | PANDYA | C/O BIHARI KUNJ SARDAR NAGAR | INDIA | GUJARAT | RAJKOT | 360001 | PMUK0210747 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |

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| BANKIM | K | VAMJA | C/O NATIONAL FINANCE 309 ROYAL COMPLE | INDIA | GUJARAT | RAJKOT | 360002 | PMUK0210751 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| HARISH | KANTILAL | JOSHI | KAILASH 2 LAXMIWADI MILL COMPOUND RA | INDIA | GUJARAT | RAJKOT | 360002 | PMUK0210752 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| HEMLATABEN | DAVE | | 2 RAM KRISHANA NAGAR KANT KUNJIM RAJK | INDIA | GUJARAT | RAJKOT | 360002 | PMUK0210753 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| PRABHA | CHOTALIYA | | PRABHAT 1 GITA NAGAR OPP GURUKUL RAJK | INDIA | GUJARAT | RAJKOT | 360002 | PMUK0210758 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SHARAD | KUMAR | SHETH | SAVITA SADAN 16 BHAKTI NAGAR SOC RAJKO | INDIA | GUJARAT | RAJKOT | 360002 | PMUK0210760 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SUSHLABEN | LAKHANI | | LAKHANI AUTOMOBILES LAKHANI PLAZA OPP | INDIA | GUJARAT | RAJKOT | 360002 | PMUK0210761 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| ANUSUYA | L | PANDYA | C/O L G PANDYA MALAVIYA NAGAR BLOCK N | INDIA | GUJARAT | RAJKOT | 360004 | PMUK0210762 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KARSANBHAI | BAVABHAI | PATEL | MACLEES ENGINEERING WORKS MAVDI PLOT | INDIA | GUJARAT | RAJKOT | 360004 | PMUK0210763 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| VIJAY | BHAGWANJI | RAICHURA | 28B SHREE SOC NR SURYA MUKHI HANUMAN | INDIA | GUJARAT | RAJKOT | 360004 | PMUK0210764 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| DEVENDRA | RATILAL | THAKRAR | PARASHAR 42 RAMDHAM SOC RAJKOT | INDIA | GUJARAT | RAJKOT | 360005 | PMUK0210766 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| JAY | PRADIP | POPAT | 5 SAMARPAN FLAT 150 FT RING ROAD BEHIN | INDIA | GUJARAT | RAJKOT | 360005 | PMUK0210768 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| NAUTAMLAL | MEHTA | | NILKANTH NAGAR PARAS UNIVERSITY RD RAJ | INDIA | GUJARAT | RAJKOT | 360005 | PMUK0210769 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| OTTAM | CHAND | AMRATLAL | OTTAMCHAND AMRATLAL INDRADEEP SOCIE | INDIA | GUJARAT | RAJKOT | 360005 | PMUK0210770 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| PRAFULLCHANDRA | P | PANDYA | C/O D H DAVE 40 AJANTA PARK UNIVERSITY R | INDIA | GUJARAT | RAJKOT | 360005 | PMUK0210771 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| USHA | DEVENDRA | THAKRAR | PARASHAR 42 RAMDHAM SOC KALAVAD ROA | INDIA | GUJARAT | RAJKOT | 360005 | PMUK0210772 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| NANJIBHAI | DHARAMSHIBHAI | SUTARIA | 28 BHOJRAJ PURA NR CHABUTARA GONDAL | INDIA | GUJARAT | GONDAL | 360311 | PMUK0210774 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| NATHALAL | VALJI | SAVJANI | STATION ROAD JAM JODHPUR GUJARAT JAM | INDIA | GUJARAT | PORBANDAR | 360530 | PMUK0210775 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| CHANDULAL | DAYARAM | OZA | CHHAYA PLOT WARD 11 NR MUNI OCTROI NA | INDIA | GUJARAT | PORBANDAR | 360575 | PMUK0210776 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| RATILAL | LADHABHAI | THAKRAR | C/O PRABHAT MOTOR STORES SUDAMA CHO | INDIA | GUJARAT | PORBANDAR | 360575 | PMUK0210778 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ASHOK | SHASHIKANT | THAKKER | SODHAS DELO NR H P O JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | PMUK0210779 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ADESHKUMAR | MEHTA | | MOHAN MANAL BAROT FALI ANAND BAVA C | INDIA | GUJARAT | JAMNAGAR | 361001 | PMUK0210780 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| BHARAT | KUMAR | LAKHANI | KADIWAD LAKHANI STREET JAMNAGAR GUJ | INDIA | GUJARAT | JAMNAGAR | 361001 | PMUK0210781 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BIPINCHANDRA | HEMCHAND | VASSA | HEM KUNJ LANGHAWAD JAMNAGAR GUJARAT | INDIA | GUJARAT | JAMNAGAR | 361001 | PMUK0210782 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| CHANDRAKANT | DIPCHAND | MEHTA | C/O M/S HALAR FERITLIZERS OPP CHAMBER | INDIA | GUJARAT | JAMNAGAR | 361001 | PMUK0210783 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| GIRISH | CHANDRAKANT | JOSHI | OPP GURUDWAR STREET JUGATRAMVAKIL | INDIA | GUJARAT | JAMNAGAR | 361001 | PMUK0210785 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| HIRA | VINODRAY | MEHTA | BAROT FALI ANAND BAVA'S CHAKKLA JAMNA | INDIA | GUJARAT | JAMNAGAR | 361001 | PMUK0210788 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KAMLESH | KUMAR | GANATRA | 56-A INDRADEEP CO OP HSG SOCY OPP KAST | INDIA | GUJARAT | JAMNAGAR | 361001 | PMUK0210789 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KRISHNA | KUMAR | BAHADURSINH SARAIYA | TOPANI SARAIYA FALY BERTON SQUARE JA | INDIA | GUJARAT | JAMNAGAR | 361001 | PMUK0210790 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MANHARLAL | M | SUGANDH | C/O JAMNAGAR SOAP INDUSTRIES BEHIND G | INDIA | GUJARAT | JAMNAGAR | 361001 | PMUK0210791 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MEENAKUMARI | BIPINCHANDRA | VASSA | C/O BIPIN CHANDRA HEMCHAND VASSA HEM | INDIA | GUJARAT | JAMNAGAR | 361001 | PMUK0210793 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MUKUNDBALA | AMRITLAL | SONI | G-3 SHANVITAN APP BAJARIA FALI NEAR GOV | INDIA | GUJARAT | JAMNAGAR | 361001 | PMUK0210795 | Amount for unpaid and unclaimed divider | 88.00 | 14-AUG-2030 |
| NAYSAR | SHAH | | VARDHAMAN BUNA KUWA SHERI NAGAR CH | INDIA | GUJARAT | JAMNAGAR | 361001 | PMUK0210796 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| NAYSAR | SHAH | | VARDHAMAN BU KUWA SHERI NAGAR CHAK | INDIA | GUJARAT | JAMNAGAR | 361001 | PMUK0210797 | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| PUSPA | SHASHIKANT | SUTARIA | CHANDRESH SADAN P B NO 242 SODHAS DEL | INDIA | GUJARAT | JAMNAGAR | 361001 | PMUK0210798 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| RASHMIN | S | BADIANI | 1 MOTI CHAMBER GRAIN MARKET JAMNAGA | INDIA | GUJARAT | JAMNAGAR | 361001 | PMUK0210799 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| SAVITABEN | SHANTILAL | PATALIA | CHHAPIA ST SHRJI KRIPA BHD HAVELI JAMNA | INDIA | GUJARAT | JAMNAGAR | 361001 | PMUK0210800 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SUDHEERCHANDRA | PRAVEENCHANDRA | THAKKER | C/O INVESTORS CLUB DERASAR RD JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | PMUK0210802 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SUNIL | SHAH | | VARDHAMAN BUNA KUWA SHERI NAGAR CH | INDIA | GUJARAT | JAMNAGAR | 361001 | PMUK0210803 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SORIS | VINODRAI | JHAVERI | C/O P N MANDALIA KOTHARI BLDG CENTRAL | INDIA | GUJARAT | JAMNAGAR | 361001 | PMUK0210804 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MAHESHBHAI | SUNDERJI | CHETTA | KALAWAD ROAD NEAR NIVEDITA SCHOOL JA | INDIA | GUJARAT | JAMNAGAR | 361005 | PMUK0210805 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| VIJAY | KRISHNALAL | MANIAR | 3 DIGVIJAY PLOT RAM-NIVAS JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361005 | PMUK0210807 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ANIL | TOSHNIWAL | | VXL INDIA LTD DIGJAM WOOLLEN MILLS AER | INDIA | GUJARAT | JAMNAGAR | 361006 | PMUK0210808 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BHOGILAL | PRABHULAL | CHAVDA | 2 ANAND COLONY VIKAS GRAH ROAD NEAR A | INDIA | GUJARAT | JAMNAGAR | 361008 | PMUK0210809 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| DIVYA | BHOGILAL | CHAVDA | 2 ANAND COLONY VIKAS GRAH ROAD NEAR A | INDIA | GUJARAT | JAMNAGAR | 361008 | PMUK0210810 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| GUNVANTIBEN | OTTAMCHAND | | INDRADEEP SOC NO C-37 OPP VIKAS GRUHA | INDIA | GUJARAT | JAMNAGAR | 361008 | PMUK0210811 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MADHUKANTA | M | JOSHI | ADIITYA 3 PATEL COLONY ROAD NO 1 JAMNA | INDIA | GUJARAT | JAMNAGAR | 361008 | PMUK0210812 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| OTTAMCHAND | VALJI | MEHTA | GAUSHALA BHD PANCHVATI VARDHAMAN N | INDIA | GUJARAT | JAMNAGAR | 361008 | PMUK0210813 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RAJENDRA | M | JOSHI | ADIITYA 3 PATEL COLONY ROAD NO 1 JAMNA | INDIA | GUJARAT | JAMNAGAR | 361008 | PMUK0210814 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| DWARKADAS | PATEL | | NAWA PARA AT POST ALIABADA DIST JAMNA | INDIA | GUJARAT | JAMNAGAR | 361110 | PMUK0210816 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| JAYABEN | PATEL | | NAWA PARA AT POST ALIABADA DIST JAMNA | INDIA | GUJARAT | JAMNAGAR | 361110 | PMUK0210817 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| NALIN | RATILAL | SHAH | JAGMAL CHOWK OPP JAIN DERASAR JUNAGA | INDIA | GUJARAT | JUNAGADH | 362001 | PMUK0210818 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JOBANPUTRA | RAMPNIKAL | VANDRAVANDAS | CLOTH MARKET BILKHA | INDIA | GUJARAT | JUNAGADH | 362110 | PMUK0210821 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| GOKALDAS | LILADHAR | VITHLANI | M/S LILADHAR HANSRAJ CRAIN MERCHANT N | INDIA | GUJARAT | VERAVAL | 362220 | PMUK0210823 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| ASHA | SHAH | | NR JAIN DHARMASHALA STATION ROAD VER | INDIA | GUJARAT | VERAVAL | 362265 | PMUK0210824 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KANTILAL | ALABHAI | DHOKIA | C/O MAVJIBHAI K JETHVA BHARKOT SATTA B | INDIA | GUJARAT | VERAVAL | 362265 | PMUK0210825 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| MOHAMMED | HANEEF | | GANI MANZIL TALARA RD (GARIBE) BEHIND S | INDIA | GUJARAT | VERAVAL | 362265 | PMUK0210826 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ASHOKKUMAR | LALJIBHAI | TRAMBADIA | SANKALP NILKAMAL PARK BEHIND BUS STAN | INDIA | GUJARAT | VERAVAL | 362630 | PMUK0210827 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| CHANDRIKA | BIPINCHANDRA | SHAH | C/O SHAH MULCHAND CHHAGANLAL MEHTA | INDIA | GUJARAT | SURENDRANAGAR | 363001 | PMUK0210828 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| CHANDRAKANT | R | SHAH | MAHENDRA M SHAH SHAH CYCLE STORE DEF | INDIA | GUJARAT | SURENDRANAGAR | 363001 | PMUK0210829 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| HIRALAXMI | MOHANLAL | SHAH | C/O SHAH MULCHAND CHHAGANLAL MEHTA | INDIA | GUJARAT | SURENDRANAGAR | 363001 | PMUK0210830 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| JAYESHKUMAR | MOHANLAL | SHAH | C/O SHAH MULCHAND CHHAGANLAL MEHTA | INDIA | GUJARAT | SURENDRANAGAR | 363001 | PMUK0210832 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| KANTABEN | HIMATLAL | SHAH | A/4 SNEHAL APTS CO OP HSG SOC JUNA JUN | INDIA | GUJARAT | SURENDRANAGAR | 363001 | PMUK0210833 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KANTILAL | VAKHARIA | | C/O VRAJLAL MULCHAND VAKHARIA OPP CLC | INDIA | GUJARAT | SURENDRANAGAR | 363001 | PMUK0210834 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |

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| LEENA | MOHANLAL | SHAH | C/O SHAH MULCHAND CHHAGANLAL MEHTA | INDIA | GUJARAT | SURENDRANAGAR | 363001 | PMUK0210835 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| MOHANLAL | MULCHAND | SHAH | C/O SHAH MULCHAND CHHAGANLAL MEHTA | INDIA | GUJARAT | SURENDRANAGAR | 363001 | PMUK0210836 | Amount for unpaid and unclaimed divider | 50.00 | 14-AUG-2030 |
| MUKESHKUMAR | MOHANLAL | SHAH | C/O SHAH MULCHAND CHHAGANLAL MEHTA | INDIA | GUJARAT | SURENDRANAGAR | 363001 | PMUK0210837 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SUSHILA | GUNVANTLAL | SHAH | M/S LAXMICHAND TRIBHOVANDAS COTTON | INDIA | GUJARAT | SURENDRANAGAR | 363001 | PMUK0210839 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SUSHILA | GUNVANTLAL | SHAH | C/O M/S LAXMICHAND TRIBHOVANDAS COTT | INDIA | GUJARAT | SURENDRANAGAR | 363001 | PMUK0210840 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| RAJESHKUMAR | C | BHATT | C/O SRI C K BHATT KANTI KUNJ TALAO ST DH | INDIA | GUJARAT | SURENDRANAGAR | 363310 | PMUK0210844 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| HARESHKUMAR | MANSUHLAL | SHETH | OPP JAIN DERASAR DARBARGADH RD WANKA | INDIA | GUJARAT | MORBI | 363621 | PMUK0210846 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PALLAVI | H | SHETH | C/O DR M N SHETH DARBARGADH RD WANKA | INDIA | GUJARAT | MORBI | 363621 | PMUK0210847 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| RAMAGAURI | DHORDA | | OPP BRAHMAKSHTRIYA WADI BAGSARA AMR | INDIA | GUJARAT | AMRELI BAGASARA | 365440 | PMUK0210849 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| JITESHWARI | SHAH | | NO-34-B OLD NIRMALSINHWADI NEAR BHAN | INDIA | GUJARAT | BHUJ | 370001 | PMUK0210851 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ASRAF | J | KADAR | SARDAR MANZIL KADRI ROAD RAIKHAD AHM | INDIA | GUJARAT | AHMEDABAD | 380001 | PMUK0210853 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ASRAR | J | KADER | SARDAR MANZIL KADRI ROAD RAIKHAD AHM | INDIA | GUJARAT | AHMEDABAD | 380001 | PMUK0210854 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ASRAR | J | KADER | SARDAR MANZIL KADRI ROAD RAIKHAD AHM | INDIA | GUJARAT | AHMEDABAD | 380001 | PMUK0210855 | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| BADRUNNISA | KADRI | | SARDAR MANZIL KADRI RD RAIKHAD AHMED | INDIA | GUJARAT | AHMEDABAD | 380001 | PMUK0210856 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| CHANDULAL | HARIPRASAD | DAVE | 2473 MAHADEV KHANDA PAKHALI POLE RAIP | INDIA | GUJARAT | AHMEDABAD | 380001 | PMUK0210858 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| GITA | SOLANKI | | 11 MAYURI FLATS BHD NOVELTY CINEMA GH | INDIA | GUJARAT | AHMEDABAD | 380001 | PMUK0210862 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| GUNSAGAR | A | PATEL | 5/A NIPAMKUNJ FLATS NR SAGAR HALL P T C | INDIA | GUJARAT | AHMEDABAD | 380001 | PMUK0210863 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| JAFARHUSEIN | MANSURI | | 2793 BELDARWADA NR BAHAI CENTRE SHAH | INDIA | GUJARAT | AHMEDABAD | 380001 | PMUK0210865 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JAIDEV | GOPWANI | | C/O MAHESH BROS NR. AZAD HALWAI REVDI | INDIA | GUJARAT | AHMEDABAD | 380001 | PMUK0210866 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JEHANGIR | KADRI | | SARDAR MANZIL KADRI ROAD RAIKHAD AHM | INDIA | GUJARAT | AHMEDABAD | 380001 | PMUK0210867 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| MAHENDRAKUMAR | A | RAWAL | VANMALI VANKA'S POLE BHABHAGANESH KH | INDIA | GUJARAT | AHMEDABAD | 380001 | PMUK0210868 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MEHRUNNISA | MANSURI | | 2793 BELDARWALA NR BAHAI CENTRE SHAH | INDIA | GUJARAT | AHMEDABAD | 380001 | PMUK0210871 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MANOJAKUMAR | PUJALAL | SHAH | C/O CHOKSI MAHESHCHANDRA MOHANLAL S | INDIA | GUJARAT | AHMEDABAD | 380001 | PMUK0210872 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| NIKHIL | P | SHAH | 58 59 NAGAR SHETH MARKET RATAN POLE A | INDIA | GUJARAT | AHMEDABAD | 380001 | PMUK0210876 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| NITIN | SHANTILAL | SHAH | 57/4 GANDHI ROAD OPP JAIN TEMPLE AMDA | INDIA | GUJARAT | AHMEDABAD | 380001 | PMUK0210877 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| NASHARINBANU | MOHAMED | | 3012 GORGALI DHALGARWAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PMUK0210878 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PANNA | DEVENDRAKUMAR | SHAH | C/O JAYATNILAL MANEKLAL RATANPOLE G S | INDIA | GUJARAT | AHMEDABAD | 380001 | PMUK0210879 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PRAKASH | KESHAV | ANGARE | 2186 MAHADEO NIWAS BHANDRA AHMEDAB | INDIA | GUJARAT | AHMEDABAD | 380001 | PMUK0210880 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PRAVINABEN | RAMESHCHANDRA | MEHTA | C/O BHAMANDAL HIRALAL SHAH 22 TANKAV | INDIA | GUJARAT | AHMEDABAD | 380001 | PMUK0210882 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RAJESH | KANUBHAI | MODI | 1502/HALDALOALI KHADKI ASTODIA DHAL'S | INDIA | GUJARAT | AHMEDABAD | 380001 | PMUK0210886 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RAMCHANDRA | SHANKERLAL | PANCHAL | 2239 MAHURAT POLE MANEKCHOWK AHME | INDIA | GUJARAT | AHMEDABAD | 380001 | PMUK0210887 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| RASHIDA | KADRI | | C/O JEHANGIR & CO 1291/1 NR ELECTRICITY | INDIA | GUJARAT | AHMEDABAD | 380001 | PMUK0210888 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| TAFWIZ | KADRI | | SARDAR MANZIL KADRI RD RAIKHAD AHMED | INDIA | GUJARAT | AHMEDABAD | 380001 | PMUK0210891 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| TAFWIZ | J | KADAR | SARDAR MANZIL KADRI ROAD RAIKHAD AHM | INDIA | GUJARAT | AHMEDABAD | 380001 | PMUK0210892 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| VEENA | GOPWANI | | C/O MAHESH BROS. NR. AZAD HALWAI REVDI | INDIA | GUJARAT | AHMEDABAD | 380001 | PMUK0210893 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| VIJAY | KANUBHAI | MODI | 1502/BAXO POLE HALDALWALI KHADKI ASTO | INDIA | GUJARAT | AHMEDABAD | 380001 | PMUK0210894 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VINAYKANT | KEDARNATH | | 636 NAGARWADA LAKHA PATELS POLE AHME | INDIA | GUJARAT | AHMEDABAD | 380001 | PMUK0210896 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VINAYKANT | KEDARNATH | | 636 NAGARWADA LAKHA PATELS POLE AHME | INDIA | GUJARAT | AHMEDABAD | 380001 | PMUK0210897 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| DAMYANTI | RATHOD | | C/O BHAGWANJI RAYCHAND 59 MASKATI MA | INDIA | GUJARAT | AHMEDABAD | 380002 | PMUK0210899 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KANMAL | POONAM | CHANDPATWA | 14 NEW L K TRUST BLDG 2ND FLOOR REVDI B | INDIA | GUJARAT | AHMEDABAD | 380002 | PMUK0210900 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BACHUBHAI | KESHAVLAL | SHAH | 12 YOGESH SOC B/H WEAR HOUSE OUT SIDE | INDIA | GUJARAT | AHMEDABAD | 380004 | PMUK0210902 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| CHANDRAKANTBHAI | BHAGILAL | JANI | 20 PATEL SOCIETY SHAHIBAG AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380004 | PMUK0210903 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| DILIPKUMAR | AMARAJI | | 26 SHADHANA SOCIETY O/S DELHI DARAWAJ | INDIA | GUJARAT | AHMEDABAD | 380004 | PMUK0210904 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KIRITKUMAR | PURSHOTTAMDAS | PANCHOLI | 3 SADHANA SOCIETY SHAHIBAG AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380004 | PMUK0210906 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PURSHOTTAMDAS | NATHURAM | PANCHOLI | 3 SADHANA SOCIETY SHAHIBAG AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380004 | PMUK0210909 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RAKESH | SHAH | | 16 SANJAY SOCIETY-2 OPP NEW MADHUPURA | INDIA | GUJARAT | AHMEDABAD | 380004 | PMUK0210911 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SUBHADRA | BHOGILAL | JANI | 20 PATEL SOCIETY SHAHIBAG OPP POLICE CO | INDIA | GUJARAT | AHMEDABAD | 380004 | PMUK0210912 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SITA | JAYANTILAL | KHOMBHADIA | 603 SAHAJANAND PARK SHAHIBAUG RD AHM | INDIA | GUJARAT | AHMEDABAD | 380004 | PMUK0210913 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VIJAY | D | BUDHBHATTI | D 4 9 JULY FLATS OPP VARUN SOCIETY GIRDI | INDIA | GUJARAT | AHMEDABAD | 380004 | PMUK0210915 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| DHIMANTKUMAR | SOMABHAI | PATEL | NO 18 KASHIBA COLONY NEAR DINESH PARK | INDIA | GUJARAT | AHMEDABAD | 380005 | PMUK0210917 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| HANSABEN | KANCHANLAL | SHAH | 112 DHARAMNAGAR CO OP SOC 2ND DIVISIO | INDIA | GUJARAT | AHMEDABAD | 380005 | PMUK0210918 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| PRAKASHCHAND | D | SHAH | C/O DEVICHAND BHIKHAMCHANDJI SHAH 6 N | INDIA | GUJARAT | AHMEDABAD | 380005 | PMUK0210920 | Amount for unpaid and unclaimed divider | 5.00 | 14-AUG-2030 |
| PRAKASH | D | SHAH | MARUDHAR SOCIETY NO 2 RAMNAGAR SABA | INDIA | GUJARAT | AHMEDABAD | 380005 | PMUK0210921 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| RAJNIKANT | GOVINDLAL | SHAH | AMBICA NIVAS AMBAVADIA RAMNAGAR SAB | INDIA | GUJARAT | AHMEDABAD | 380005 | PMUK0210922 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RANJANBEN | KANAIYALAL | MODI | MODIN NIVAS B/D KAMAL CINAMA RAM NAG | INDIA | GUJARAT | AHMEDABAD | 380005 | PMUK0210923 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SOMABHAI | HIRDAS | PATEL | 18 KASHIBA COLONY NEAR DINESH PARK AT F | INDIA | GUJARAT | AHMEDABAD | 380005 | PMUK0210924 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SHAH | PURVI | | C/O PARSHWANATH FINANCE E/4 PARASMA | INDIA | GUJARAT | AHMEDABAD | 380005 | PMUK0210925 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| ABDUL | KADAR | MOHDABDULLAHMANIAR | 7/1/A ASHIYANA APARTMENTS PARBHUDA | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0210928 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| AMRITLAL | LAXMICHAND | VADHAR | 8 SHAURYA AVENUE 1ST FLR BHD ANJALI CIN | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0210930 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BHAILALBHAI | P | SHAH | BLOCK L FLAT NO. 8 BHAVNA FLATS L/12 NAR | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0210932 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BHARTI | P | SHAH | ANAND BUNGLOW NR SACHIN APT SAURASH | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0210933 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| BIPIN | RAMESHCHANDRA | PARIKH | B/10 UDYA FLAT NEAR SAMETSHIKAR SOC NA | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0210934 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| BHARTI | PRAKASHKUMAR | SHAH | ANAND BUNGLOW NR SACHIN APT SAURASH | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0210935 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |

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| DEVESHKUMAR | CHATURENDRA | MAJMUDAR | G-13 PREMVARDHAK APTS GR FLOOR NR NE | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0210938 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| DEVENDRA | BABUBHAI | SHAH | 203 ASOPALAV APTT 31 GUI SOCIETY NEAR S | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0210939 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| DAXA | JAYDEV | TRIVEDI | 7/B PANKAJ SOC PALDI SARKHEJ RD AHMEDA | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0210941 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| FALGUNI | KALYANBHAI | SHETH | 9 ANAND NAGAR SOCIETY BEHIND PALDI POS | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0210943 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| GHANSHYAM | DAVE | | 2-HEMA FLATS OPP SABAR FLATS NARAYAN N | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0210946 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| GULNAZ | IBRAHIM | KOTHAWALA | 10 AMAN COLONY CORNER CO-OP HOUSING | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0210947 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| GUNVANTI | DINKERRAI | TRIVEDI | 16 AYOJANNAGAR NR SHREYASH RLY CROSSIN | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0210948 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| HEMSHEKHAR | J | SHAH | A-9 OMNIKETAN FLATS JAWAHAR NAGAR VA | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0210961 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| INDUKUMAR | B | VYAS | 31 NUTAN SOCIETY PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0210963 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| IBRAHIM | KOTHAWALA | | 10 AMAN COLONY CORNER CO-OP HOUSING | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0210964 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| JAYABEN | HARIBHAI | RAVAL | 24B SHROA KUNJ SOC PALDI ELLISH BRIDGE A | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0210965 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| JAYANTILAL | LAHERCHAND | SHAH | 3A STATE BANK OF SAURASHTRA OFFICERS H | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0210966 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| JAYESHBHAI | AMRUTTAL | VADHAR | 8 SHAURYA AVENUE 1ST FLR BHD ANJALI CIN | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0210968 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JAYDEVKUMAR | RAMKRISHNA | TRIVEDI | 7/B PANKAJ SOC PALDI SARKHEJ RD AHMEDA | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0210969 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| JAYDEVKUMAR | RAMKRISHNA | TRIVEDI | 7/B PANKAJ SOC PALDI SARKHEJ RD AHMEDA | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0210970 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| JAYDEVKUMAR | RAMKRISHNA | TRIVEDI | 7/B PANKAJ SOC PALDI SARKHEJ RD AHMEDA | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0210971 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| JAYA | TUSHAR | SHROFF | 1 SUMERU DUPLEX NR FATEHNAGAR BUS STC | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0210973 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KUSUMBEN | PUROHIT | | A/1 SHRI HRUDAYA APARTMENTS NARAYAN | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0210974 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MAHENDRAKUMAR | RATILAL | SHAH | E/147 ALOK APTS P T COLLEGE RD PALDI AHM | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0210976 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MOHMED | SHARIF | MOHDABDULLAHMANIAR | 7/1/A ASHIYANA APPARTMENTS PARHUDAS | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0210977 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MUKUNDBHAI | AMRATLAL | VADHAR | 8 SHAURYA AVENUE 1ST FLR BHD ANJALI CIN | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0210978 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MANORAMA | JASWANTLAL | SHAH | UNION STAFF HOUSING SOCIETY LTD 1/4 NEV | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0210979 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| MINAXI | CHANDRAKANT | SHAH | 3 SANSKAR FLAT OPP SHANKAR ASHRAM NA | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0210980 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| MAHENDRAKUMAR | | | E-147 ALOK APPARTMENTS P T COLLEGE ROA | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0210981 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| NEELA | JITENDRA | JARIWALA | 7 VIJAYGHAT SOC OPP VIMALNATH SOC SHA | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0210984 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PANTHA | J | DESAI | 113 SHARDA NAGAR SOCIETY NEAR VIKASGR | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0210988 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| RANJANBEN | BIYANI | SANGHVI | A-3 CHANDANBALA APT NEW VIKAS GRAH RC | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0210989 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RIDDHI | DINKERRAI | TRIVEDI | 1/6 AYOJANNAGAR ELLIS BRIDGE AHMEDABA | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0210990 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| RIDDHI | TRIVEDI | | 1/6 AYOJANNAGAR PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0210991 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| RONAK | DINKERRAI | TRIVEDI | 1-6 AYOJAN NAGAR NEAR SHARDA SOCIETY A | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0210992 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| RAKESH | JAYANTILAL | KOTHARI | 206/4 THAKOR PARK FATEHPURA NR ANKUR | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0210995 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| SATYANARAYAN | BIYANI | | B-8 LANTIN APARTMENTS BEHIND DEVDI KAR | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0211000 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SUBHADRA | JAYANTILAL | SHAH | 3A STATE BANK OF SAURASHTRA OFFICERS H | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0211003 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SUFYAN | IBRAHIM | KOTHAWALA | 10 AMAN COLONY CORNER CO-OP HOUSING | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0211004 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SITARAM | DELHIWALA | | SUBHASIT 1 PADMAPRABHU SOC NARAYANN | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0211011 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SITARAM | DELHIWALA | | SUBHASIT 1 PADMPRABHU SOC NARAYANNA | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0211012 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SITARAM | DELHIWALA | | SUBHASIT 1 PADMAPRABHU SOC NARAYANN | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0211013 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SARASWATI | JAMNADAS | SHAH | 7 RAJNAGAR SOC BHD NID PALDI AHMEDABA | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0211014 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SHARMISTHA | B | JASH | 13 LAXMI NIVAS SOC PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0211015 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| TARUNA | BHARATKUMAR | SHAH | ANAND BUNGLOW NR. SCHIN APT SAURASH | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0211017 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| VIMLA | BIYANI | | B/8 LENTIN APPARTMENTS VASNA AHMEDA | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0211019 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| YAKSHABEN | JAGDISH | JOSHI | 203/A SIDDARTH APPARTMENTS 2ND FLOOR | INDIA | GUJARAT | AHMEDABAD | 380007 | PMUK0211020 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JYOTIKA | RASIKLAL | SHAH | 1/4 RINKU APARTMENT MANIYASA SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380008 | PMUK0211025 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| MEENA | SWAMINARAYAN | | 5 GAURAV SOCIETY B/H MANINAGAR STATIO | INDIA | GUJARAT | AHMEDABAD | 380008 | PMUK0211029 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MOTILAL | NATHALAL | PATEL | 16 SHANTIKUNJ SOCIETY OPP.PUNIT ASHRAM | INDIA | GUJARAT | AHMEDABAD | 380008 | PMUK0211030 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SHARADCHANDRA | RAMRAY | JANI | 121-A GANDHINAGAR SOC NR RAMKRISHNA | INDIA | GUJARAT | AHMEDABAD | 380008 | PMUK0211037 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| USHA | VASUDEV | SHAH | 35 OPP RADHAVALLABH TEMPLE RADHA VAL | INDIA | GUJARAT | AHMEDABAD | 380008 | PMUK0211038 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| ARSHIA | SHARIF | KADRI | B-2 JAMMANNAGAR FLATS MUSLIM SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380009 | PMUK0211039 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| ANSUYABEN | PRAMODRAY | MEHTA | C/O P V MEHTA 20 BANK OF INDIA SOC BHD | INDIA | GUJARAT | AHMEDABAD | 380009 | PMUK0211040 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| DHANANJAY | K | GOGHARI | 4/B SWASTIK SOC NAVRANGPURA AHMEDAB | INDIA | GUJARAT | AHMEDABAD | 380009 | PMUK0211043 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| DHANANJAY | KAPILASHANKAR | GOGHARI | 4/B SWASTIK SOC NAVRANGPURA AHMEDAB | INDIA | GUJARAT | AHMEDABAD | 380009 | PMUK0211044 | Amount for unpaid and unclaimed divider | 116.00 | 14-AUG-2030 |
| DARSHIT | SHAH | | MITHAKALI NEAR RLY CROSSING NAVRANGP | INDIA | GUJARAT | AHMEDABAD | 380009 | PMUK0211045 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| HARISH | SHAH | | 10 SAHKARNIKETAN SOCIETY NAVRANGPURA | INDIA | GUJARAT | AHMEDABAD | 380009 | PMUK0211048 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| JANAB | MOHMED | SHARIFMANIAR | 7/1/A ASHIYANA APPARTMENTS 1ST FLR P T | INDIA | GUJARAT | AHMEDABAD | 380009 | PMUK0211051 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KANTILAL | SHAKRABHAI | MAHADEVIA | B/13 EESHITA APTS NAVRANGPURA AHMEDA | INDIA | GUJARAT | AHMEDABAD | 380009 | PMUK0211054 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MAYURI | BIPIN | DESAI | 6-A SWASTIK SOC NAVRANGPURA AHMEDAB | INDIA | GUJARAT | AHMEDABAD | 380009 | PMUK0211056 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PRAMODRAY | MEHTA | | C/O P V MEHTA 20 BANK OF INDIA SOC BHD | INDIA | GUJARAT | AHMEDABAD | 380009 | PMUK0211058 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| PRATIMA | MISRA | | 2 SAURABH SOC ON DRIVE IN RD AHMEDABA | INDIA | GUJARAT | AHMEDABAD | 380009 | PMUK0211059 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| PRADIP | SURENDRA | DESAI | ABHIJAT BHD LIBERTY RESTAURANT NAVRAN | INDIA | GUJARAT | AHMEDABAD | 380009 | PMUK0211060 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| RAVINDRA | SHAH | | 3 B ROOPALI SOC BEHIND A G SCH NAVRANG | INDIA | GUJARAT | AHMEDABAD | 380009 | PMUK0211061 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SHARDABEN | RAMANLAL | DESAI | 9 SUKETU SOCIETY OPP UNIVERSITY LIBRARY | INDIA | GUJARAT | AHMEDABAD | 380009 | PMUK0211064 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| ANSUYABEN | AMRATLAL | MEHTA | 15/171 RAMESHWAR APTS OPP PANCHVATI S | INDIA | GUJARAT | AHMEDABAD | 380013 | PMUK0211071 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ASHOK | TRIPATHI | | DARIYAPUR SOC VIBHAG-4 ASHRAM ROAD US | INDIA | GUJARAT | AHMEDABAD | 380013 | PMUK0211072 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |

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| BHADRESH | CHHOTABHAI | NAIK | 42/248 VIJAY NAGAR NARANPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | PMUK0211074 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BHARATI | CHANDULAL | THAKKER | 12-A CHANDRABHAGA SOC NR KRISHNA NAGAR | INDIA | GUJARAT | AHMEDABAD | 380013 | PMUK0211075 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| CHANDULAL | K | SHAH | ANAND 10 PRAYAG SOC NARANPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | PMUK0211076 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| DIPTI | MOTILAL | PATEL | 70/416 VIJAY NAGAR NAVA WADAJ AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | PMUK0211079 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| GOVINDBHAI | DEVCHANDDAS | PATEL | 57 ANIRUDH SOC NEW WADAJ AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | PMUK0211080 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| HIRABEN | DINESHBHAI | PATEL | C/O DINESHBHAI P PATEL 1 NANDYPRASAD M | INDIA | GUJARAT | AHMEDABAD | 380013 | PMUK0211083 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| JAYESH | SHAH | | 15 DARPAN SOCIETY NARANPURA ST XAVIERS | INDIA | GUJARAT | AHMEDABAD | 380013 | PMUK0211085 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JAYANTILAL | MANILAL | SHAH | 6-B VIKRAM NAGAR SOC USMANPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | PMUK0211086 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| KANTILAL | VITHALDAS | SHAH | 38 PANCHSHIL SOCIETY USMANPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | PMUK0211088 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KISHORE | KHANDHAR | | A/702 SUKH TOWERS MIRAMBIKA ROAD NARANPURA | INDIA | GUJARAT | AHMEDABAD | 380013 | PMUK0211090 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| KISHORE | KHANDHAR | | A/702 SUKH TOWERS MIRAMBIKA ROAD NARANPURA | INDIA | GUJARAT | AHMEDABAD | 380013 | PMUK0211091 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MAHENDRA | JOITARAN | PATEL | 5 SHANKER SOCIETY DIV 1 NARANPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | PMUK0211092 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MANISH | C | SHAH | ANAND 10 PRAYAG SOC NARANPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | PMUK0211093 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| NANDA | SHAH | | 15 DARPAN SOCIETY NARANPURA ST XAVIERS | INDIA | GUJARAT | AHMEDABAD | 380013 | PMUK0211095 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| NATVERLAL | ACHARYA | | 31 DEVPATH FLATS OPP BUS STAND NAVA WADAJ | INDIA | GUJARAT | AHMEDABAD | 380013 | PMUK0211096 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| NIRMALABEN | CHHOTUBHAI | NAIK | 42/248 VIJAYNAGAR NARANPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | PMUK0211097 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PRAHLADBHAI | M | PATEL | 13 NAVRUP SOC OLD WADAJ AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | PMUK0211100 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PRAVIN | SHAH | | 12 VARNIRAJ SOC BHD VEDH SHALA NARANPURA | INDIA | GUJARAT | AHMEDABAD | 380013 | PMUK0211101 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RANNA | JAYESH | SHAH | 15/B BANK OF INDIA PRATHUNESH SOC USMANPURA | INDIA | GUJARAT | AHMEDABAD | 380013 | PMUK0211104 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| REKHA | PATEL | | 4 AMBICA SOC OPP VIDYANAGAR H SCHOOL | INDIA | GUJARAT | AHMEDABAD | 380013 | PMUK0211105 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SUSHILABEN | BHARATKUMAR | | 57 ANIRUDHA SOC NAWA WADAJ AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | PMUK0211106 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SHANTILAL | GORDHANDAS | MEHTA | C/O KIRIT R MAJUMDAR M F TYPE BLOCK 7 FLAT | INDIA | GUJARAT | AHMEDABAD | 380013 | PMUK0211107 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SUDHA | SUDHIR | SHAH | 7 SHANTI NAGAR ASHRAM RD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380013 | PMUK0211108 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SAVITA | HIRALAL | VALAND | 8 DEVASHISH SOCIETY NR KESHAV BAUG WADAJ | INDIA | GUJARAT | AHMEDABAD | 380013 | PMUK0211109 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| DINESHKUMAR | GORADHANDAS | PATEL | 14 KRISHNA COLONY ST XAVIERS SCHOOL ROAD | INDIA | GUJARAT | AHMEDABAD | 380014 | PMUK0211112 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JASVANT | BAVISHI | | 18 JIVAN PRAKASH SOCIETY ST XAVIERS SCHOOL | INDIA | GUJARAT | AHMEDABAD | 380014 | PMUK0211113 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JYOTI | RAVJIBHAI | PATEL | 5 SHANTINIKETAN PARK OPP MEGHALAYA FLATS | INDIA | GUJARAT | AHMEDABAD | 380014 | PMUK0211114 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MINAXI | RAVJIBHAI | PATEL | 5 SHANTINIKETAN PARK NEAR SARDAR PATEL | INDIA | GUJARAT | AHMEDABAD | 380014 | PMUK0211115 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MANJULABEN | TALATI | | 12/5 LOTUS SOC OPP GUJARAT VIDYAPITH ASH | INDIA | GUJARAT | AHMEDABAD | 380014 | PMUK0211116 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RAJESHKUMAR | TALATI | | 12/5 LOTUS SOC OPP GUJARAT VIDYAPITH ASH | INDIA | GUJARAT | AHMEDABAD | 380014 | PMUK0211118 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RAJENDRA | SHAMBHUPRASAD | MEHTA | 12 JAGJIVAN PARK AVADHOOT NIVAS ST.XAVIERS | INDIA | GUJARAT | AHMEDABAD | 380014 | PMUK0211119 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| ANILKUMAR | BABARBHAI | PATEL | 15/B RUSHIKESH YOGASHRAM CO OP SOC BH | INDIA | GUJARAT | AHMEDABAD | 380015 | PMUK0211121 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| ANJANABEN | SHASTRI | | SWASHRAY 3 MANGALYAM SOC S M RD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | PMUK0211122 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BAKULCHANDRA | SHAH | | 27/1 BIMANAGAR SATELLITE ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | PMUK0211123 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BHAVANA | RASIKLAL | SHAH | 604 KRISHNA TOWER PARTHSARTHI AVENUE | INDIA | GUJARAT | AHMEDABAD | 380015 | PMUK0211126 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| FRENY | MINOOCHER | KERAWALLA | A/303 SIGNOR RESIDENCY BEHIND SANJAY TOWER | INDIA | GUJARAT | AHMEDABAD | 380015 | PMUK0211128 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| GAUTAM | H | JOSHI | BUNGLOW NO 7 TRIMURTI CO OP HSG SOC GUJARAT | INDIA | GUJARAT | AHMEDABAD | 380015 | PMUK0211129 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| GHANSHYAMLAL | GANPATLAL | BHATT | 32 TAGORE PARK SURENDRA MANGALDAS ROAD | INDIA | GUJARAT | AHMEDABAD | 380015 | PMUK0211130 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| JASHAVANTLAL | B | SHAH | 51/4 BIRNANNAGR SOCY SATELLITE ROAD AM | INDIA | GUJARAT | AHMEDABAD | 380015 | PMUK0211134 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ATMARAM | LOHIA | | RAMCHANDRA COLONY CHAMANPURA ASARVA | INDIA | GUJARAT | AHMEDABAD | 380016 | PMUK0211137 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| HIMANSHU | M | SHAH | C/O MAHENDRAKUMAR MANILAL SHAH 18 NARANPURA | INDIA | GUJARAT | AHMEDABAD | 380016 | PMUK0211139 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RAMPRASAD | BHUDARMAL | LOHIA | RAMCHANDRA COLONY CHAMANPURA ASARVA | INDIA | GUJARAT | AHMEDABAD | 380016 | PMUK0211140 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RAM | PRASAD | LOHIA | RAM CHANDRA COLONY CHAMANPURA ASARVA | INDIA | GUJARAT | AHMEDABAD | 380016 | PMUK0211141 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SHAKUNTALA | M | SHAH | C/O MAHENDRAKUMAR MANILAL SHAH 18 NARANPURA | INDIA | GUJARAT | AHMEDABAD | 380016 | PMUK0211142 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| BIPINCHANDRA | TANKARIA | | BHULABHAI PARK KANKARIA RD OPP BANK OF INDIA | INDIA | GUJARAT | AHMEDABAD | 380022 | PMUK0211145 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| BALGOVIND | MOHANLAL | PANDYA | 61 NAVYUG COLONY GITAMANDIR ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380022 | PMUK0211146 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| CHANDULAL | KESHAVLAL | SHAH | 204/9 JAGDISH MANDIR CHALI O/S JAMALPUR | INDIA | GUJARAT | AHMEDABAD | 380022 | PMUK0211147 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| CHAITANYA | A | PATEL | 6 CHUNIBHAI COLONY OPP SHREYAS CONSUMER | INDIA | GUJARAT | AHMEDABAD | 380022 | PMUK0211148 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| GAURANG | GUNVANTLAL | SHAH | 72/3 VPHAR JAGABHAI PARK OPP SHELAT BH | INDIA | GUJARAT | AHMEDABAD | 380022 | PMUK0211149 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| GIRISH | KUMAR | PPATEL | SHREE HARESHWAR SAW MILL GITAMANDIR ROAD | INDIA | GUJARAT | AHMEDABAD | 380022 | PMUK0211150 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| GITA | PATEL | | 559/A/6 CHUNIBHAI COLONY OLD PILOT DAIRY | INDIA | GUJARAT | AHMEDABAD | 380022 | PMUK0211151 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| JAYESH | POPATLAL | SHAH | 17 JYOTI COLONY SHA ALAM TOLNAKA GITANAGAR | INDIA | GUJARAT | AHMEDABAD | 380022 | PMUK0211152 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KESHARBEN | CHIMANLAL | MAKWANA | 6B JAGDISH COOP HSG SOCIETY LTD BEHIND | INDIA | GUJARAT | AHMEDABAD | 380022 | PMUK0211153 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MINAXY | TANKARIA | | BHULABHAI PARK GEETAMANDIR ROAD OPP | INDIA | GUJARAT | AHMEDABAD | 380022 | PMUK0211154 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| GOVINDLAL | CHUNILAL | SHAH | 8/B DHANESH PARK SOC BHAIKAVNATH CHAUDHARI | INDIA | GUJARAT | AHMEDABAD | 380028 | PMUK0211157 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MANJULA | VINUBHAI | PATEL | 15 ANANG SOC BHADVATNAGAR PO GHODASARA | INDIA | GUJARAT | AHMEDABAD | 380050 | PMUK0211161 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| RAMABEN | K | PATEL | 11 SUVANDNA CHS VASHISTAT NAGAR VATVA | INDIA | GUJARAT | AHMEDABAD | 380050 | PMUK0211162 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VIRBALA | VAMANRAO | DAVE | 32 VASISTHA NAGAR POST OFFICE GHODASARA | INDIA | GUJARAT | AHMEDABAD | 380050 | PMUK0211163 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| GOVINDLAL | RATHOD | | 17 RAMJIMANI SOCIETY BEHIND RAIL LINE JI | INDIA | GUJARAT | AHMEDABAD | 380051 | PMUK0211165 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SHANTABEN | GANDHI | | F/16 NAVJYOT COMPLEX OPP SARATHI RAW | INDIA | GUJARAT | AHMEDABAD | 380052 | PMUK0211174 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SHUSHEELA | DUBE | | 32 INCOME TAX STAFF SOC BHUYANGDEV CH | INDIA | GUJARAT | AHMEDABAD | 380052 | PMUK0211175 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SURESHCHANDRA | VADILAL | SHAH | F-10 GOKUL FLAT MEMNAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380052 | PMUK0211176 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| USHA | JITENDRA | POPAT | 304 MARUTI CENTRE OPP GURUKUL DRIVE IN | INDIA | GUJARAT | AHMEDABAD | 380052 | PMUK0211177 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |

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| CHARUBEN | KIRITKUMAR | SHAH | 404 SHAILRAJ TOWER NEAR MANAGEMENT B | INDIA | GUJARAT | AHMEDABAD | 380054 | PMUK0211178 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MAHESHCHANDRA | LAXMICHAND | SHAH | 2 DRIVE IN TENAMENTS B/H DRIVE IN CINEM | INDIA | GUJARAT | AHMEDABAD | 380054 | PMUK0211179 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SHAKUNTALA | GIRISH | SHETH | C/O G R SHETH A-3 SUKOMAL APT OPP RAM | INDIA | GUJARAT | AHMEDABAD | 380054 | PMUK0211180 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| KANTILAL | BALABHAI | SHAH | PREM KUTIR 55 SHIVASHISH CO OP HSG SOC | INDIA | GUJARAT | AHMEDABAD | 380058 | PMUK0211181 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ATULKUMAR | PATHAK | | 2 KARMACHARINAGAR VIBHAG 2 GHATLODIA | INDIA | GUJARAT | AHMEDABAD | 380061 | PMUK0211184 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ALKABEN | NARENDRAKUMAR | JHA | 10 TRIVENI PARK SOCIETY RANNA PARK GHAT | INDIA | GUJARAT | AHMEDABAD | 380061 | PMUK0211185 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BHANUSHANKER | PANDYA | | 323-K K NAGAR CO OP HSG SOC LTD OPP RAN | INDIA | GUJARAT | AHMEDABAD | 380061 | PMUK0211186 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| DAHI | SURESH | PATEL | 23 SHEFALI C P NAGAR 1 SOLA RD BHAYAGDE | INDIA | GUJARAT | AHMEDABAD | 380061 | PMUK0211187 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| GAJENDRA | B | RAVAL | A-61 RAJYA KARMACHARI NAGAR PART II GH | INDIA | GUJARAT | AHMEDABAD | 380061 | PMUK0211189 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| JIVIBEN | MADHABHAI | PATEL | C/93 KARMACHARINAGAR PART I MAHADEV | INDIA | GUJARAT | AHMEDABAD | 380061 | PMUK0211190 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KAMALKISHOR | PATHAK | | 2 KARMACHARINAGAR VIBHAG 2 GHATLODIA | INDIA | GUJARAT | AHMEDABAD | 380061 | PMUK0211191 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MADHUBEN | PANDYA | | 323 K K NAGAR CO OP HSG SOC LTD OPP RAN | INDIA | GUJARAT | AHMEDABAD | 380061 | PMUK0211193 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MAHAVIDYABAHEEN | PATHAK | | 2 KARMACHARINAGAR VIBHAG 2 GHATLODIA | INDIA | GUJARAT | AHMEDABAD | 380061 | PMUK0211194 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MANUBHAI | TRIKAMLAL | PATEL | 95 COZY CORNER CO-OP HSG SOC SOMESHW | INDIA | GUJARAT | AHMEDABAD | 380061 | PMUK0211195 | Amount for unpaid and unclaimed divider | 70.00 | 14-AUG-2030 |
| PRANAV | GAJENDRA | RAVAL | A-61 RAJYA KARMACHARI NAGAR PART II GH | INDIA | GUJARAT | AHMEDABAD | 380061 | PMUK0211196 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| UDAYAN | NARENDRAKUMAR | JHA | 10 TRIVENI PARK SOCIETY RANNA PARK GHAT | INDIA | GUJARAT | AHMEDABAD | 380061 | PMUK0211198 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VIPUL | MADHABHAI | PATEL | C/93 KARMACHARINAGAR PART I MAHADEV | INDIA | GUJARAT | AHMEDABAD | 380061 | PMUK0211199 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VEENA | KUMARI | | 12 RANNA PARK SOCIETY NO-1 NR VILLAGE G | INDIA | GUJARAT | AHMEDABAD | 380061 | PMUK0211200 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| YOGESH | MITHALAL | MEHTA | 11 VAIBHAV BUNGLOWS OPP TIRTHNAGAR N | INDIA | GUJARAT | AHMEDABAD | 380061 | PMUK0211201 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SUSHILABEN | J | MODI | MAMTA BUNGALOW SAJJAN NAGAR SOCIETY | INDIA | GUJARAT | GANDHI NAGAR | 382845 | PMUK0211204 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| HANSABEN | JITENDRA | PATEL | DIPRA P O VISNAGAR N GUJARAT | INDIA | GUJARAT | MEHSANA | 384315 | PMUK0211207 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| JITENDRA | SHIVABHAI | PATEL | DIPRA P O VISNAGAR NORTH GUJARAT | INDIA | GUJARAT | MEHSANA | 384315 | PMUK0211209 | Amount for unpaid and unclaimed divider | 230.00 | 14-AUG-2030 |
| ARUNABEN | NAVINCHANDRA | PATEL | 6-B VIVEKANAND SOCIETY PETLAD ROAD NAG | INDIA | GUJARAT | NADIAD | 387001 | PMUK0211213 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ASMITA | H | SHAH | 7 SANTRAM SOCIETY NADIAD GUJARAT | INDIA | GUJARAT | NADIAD | 387001 | PMUK0211214 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| BHARAT | KUMAR | PATEL | LAKHAWAD SIPAIWADA NADIAD | INDIA | GUJARAT | NADIAD | 387001 | PMUK0211215 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| GITABEN | MANSUUKHLAL | KAPADIA | C/O MANSUUKHLAL POPATLAL KAPADIA DEVI | INDIA | GUJARAT | NADIAD | 387001 | PMUK0211217 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| GEETABEN | ROHITKUMAR | SHAH | C/O R O SHAH 4 NAIROBI SOC COLLEGE RD N | INDIA | GUJARAT | NADIAD | 387001 | PMUK0211218 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| HARSHAD | R | SHAH | 7 SANTRAM SOCIETY NADIAD GUJARAT | INDIA | GUJARAT | NADIAD | 387001 | PMUK0211219 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| HIMATLAL | SANKALCHAND | SHAH | 4 DESAI SOCIETY COLLEGE ROAD NADIAD | INDIA | GUJARAT | NADIAD | 387001 | PMUK0211220 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| INDIRABEN | RAMESHBHAI | PATEL | PIJ BHAGOL BALIAKAKA NADIAD GUJ | INDIA | GUJARAT | NADIAD | 387001 | PMUK0211221 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ISHWARBHAI | MANILAL | PARIKH | GANESH POLE SANTH BAZZAR NADIAD DIST K | INDIA | GUJARAT | NADIAD | 387001 | PMUK0211222 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| JAGDISHBHAI | MANIBHAI | DESAI | 6 AMBICA BHUVAN DAKOR ROAD BEHIND SH | INDIA | GUJARAT | NADIAD | 387001 | PMUK0211223 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| JAYSHREE | ATULKUMAR | SHAH | VASU VIHAR BADASA POLE DUMRAL BAZAAR | INDIA | GUJARAT | NADIAD | 387001 | PMUK0211224 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KISHORKUMAR | CHANDULAL | CHOKSHI | OPP OLD POST OFFICE SALUN BAZAR NADIAD | INDIA | GUJARAT | NADIAD | 387001 | PMUK0211225 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MAHENDRAKUMAR | THAKORLAL | DAVE | BHAVSARWAD BESIDE DWARKADISHJI MAND | INDIA | GUJARAT | NADIAD | 387001 | PMUK0211226 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MOHANBHAI | PARSOTTAMDAS | MISTRY | UTTAM PARK SOCIETYCOLLAGE ROAD NADID | INDIA | GUJARAT | NADIAD | 387001 | PMUK0211227 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MOHANLAL | PARSOTTAMDAS | MISTRY | 29 UTTAM PARK OPP MAHA GUJARAT HOSPIT | INDIA | GUJARAT | NADIAD | 387001 | PMUK0211228 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| PARESHKUMAR | BABUBHAI | SHAH | HOLI CHAKLA RABARI WADA DESAI VAGO NA | INDIA | GUJARAT | NADIAD | 387001 | PMUK0211230 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RAXABEN | ISHWARBHAI | PARIKH | GANESH POLE SANTH BAZZAR NADIAD DIST K | INDIA | GUJARAT | NADIAD | 387001 | PMUK0211232 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RAMESHBHAI | MANIBHAI | PATEL | PIJ BHAGOL BALIAKAKA NADIAD GUJARAT | INDIA | GUJARAT | NADIAD | 387001 | PMUK0211236 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SUDHABEN | PATEL | | HOUSE NO 518 SETH POLE NADIAD DIST KHE | INDIA | GUJARAT | NADIAD | 387001 | PMUK0211237 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SHARDABEN | PRAVINBHAI | SHAH | NAGARWADA SONIS KHADBI NADIAD | INDIA | GUJARAT | NADIAD | 387001 | PMUK0211238 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SURESHBHAI | MANIBHAI | DESAI | 6 VIMAL PARK AMBILA BHUVAN B/H SHEETR | INDIA | GUJARAT | NADIAD | 387001 | PMUK0211240 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SHRIKANT | R | PATEL | 1-ADARSH NAGAR SOCIETY. OPP MAHAGUJ H | INDIA | GUJARAT | NADIAD | 387001 | PMUK0211241 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| TULSIDAS | K | PARMAR | NR MOTA MAHADEV NADIAD | INDIA | GUJARAT | NADIAD | 387001 | PMUK0211242 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| AJAYKUMAR | SHANTABHAI | PATEL | LALABHAI PASA AT & PO PIJ TA NADIAD DIST | INDIA | GUJARAT | NADIAD | 387230 | PMUK0211245 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MADHUBEN | SHANTUBHAI | PATEL | LALABHAI PASA AT PO PIJ TA NADIAD DIST KA | INDIA | GUJARAT | NADIAD | 387230 | PMUK0211246 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| HARSHAD | PURUSHOTTAM | PATEL | SONA TEKARI PO SOJITRA TQ PETLAD KHEDA | INDIA | GUJARAT | NADIAD | 387240 | PMUK0211249 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MAHENDRABHAI | CHIMANBHAI | PARMAR | NR VAHERAI MATA AT PO SOJITRA TA PETLAD | INDIA | GUJARAT | NADIAD | 387240 | PMUK0211250 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| PRAFULBHAI | RATILAL | PATEL | NEAR TOWAR SOJITRA DIST KHEDA GUJARAT | INDIA | GUJARAT | NADIAD | 387240 | PMUK0211251 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| VASUMATI | BACHUBHAI | PATEL | 29 NEW HOUSES STREET NO 1 SOJITRA 38724 | INDIA | GUJARAT | NADIAD | 387240 | PMUK0211259 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| MUKULBHAI | P | PATEL | LOKHANDI ZAPA MARUWADA UTTARSANDA | INDIA | GUJARAT | NADIAD | 387370 | PMUK0211268 | Amount for unpaid and unclaimed divider | 84.00 | 14-AUG-2030 |
| CHATURBHAI | MULAJIBHAI | PATEL | AT PO PANDAVANIA TQ THASRA DIST KAIRA | INDIA | GUJARAT | KHEDA | 387411 | PMUK0211269 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| HITESH | KANTILAL | SHAH | DANIWADA KAPADWANJ DIST KAIRA | INDIA | GUJARAT | KHEDA | 387620 | PMUK0211270 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KIRIT | KUMAR | OCHHAULALSHAH | KUNDUAV BAZAR KAPADWANJ DIST KAIRA G | INDIA | GUJARAT | KHEDA | 387620 | PMUK0211271 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| LAVAJIBHAI | PATEL | | C/O LAVAJIBHAI KEDARBHAI PATEL HOLI CHA | INDIA | GUJARAT | KHEDA | 387620 | PMUK0211272 | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| PANUBHAI | KESHAVLAL | SHAH | KIRAN CHEMIST KAPAD BAZAR KAPADWANJ | INDIA | GUJARAT | KHEDA | 387620 | PMUK0211273 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PREMILABEN | P | SHAH | MANGLA CLINIC KATHLAL NADIAD KAIRA | INDIA | GUJARAT | KHEDA | 387630 | PMUK0211275 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PARUL | MANOJ | PANDYA | ARUNODAY STORES KATHLAL GUJARAT | INDIA | GUJARAT | KHEDA | 387630 | PMUK0211276 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| AMBALAL | MOTIBHAI | PATEL | 4 MADHUVAN SOC NR TOWN HALL ANAND | INDIA | GUJARAT | ANAND | 388001 | PMUK0211278 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ARUNABEN | RAMESHBHAI | PATEL | 43 SARDARGANJ POST BOX 49 ANAND GUJ | INDIA | GUJARAT | ANAND | 388001 | PMUK0211279 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| BHANUBEN | UMAKANT | RAWAL | 6/A PURNIMA SOCIETY OPP MAHICANAL COL | INDIA | GUJARAT | ANAND | 388001 | PMUK0211280 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| HASMUKH | SOMABHAI | PATEL | 702 NAND APPARTMENT OPP NAYA PADKAR | INDIA | GUJARAT | ANAND | 388001 | PMUK0211283 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |

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| PANKAJ | GORDHANDAS | PARIKH | VIHAR CLINIC ABOVE INDIAN OVERSEAS BAN | INDIA | GUJARAT | ANAND | 388001 | PMUK0211285 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PURNIMA | PANKAJ | PARIKH | VIHAR CLINIC ABOVE INDIAN OVERSEAS BAN | INDIA | GUJARAT | ANAND | 388001 | PMUK0211286 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| UMAKANT | POPATLAL | RAWAL | 6 A PURNIMA SOCIETY OPP MAHICANAL COL | INDIA | GUJARAT | ANAND | 388001 | PMUK0211287 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VASANTLAL | MOHANLAL | SHEH | BANSIDHAR NR SHASTRI BAUG SONARIO ANA | INDIA | GUJARAT | ANAND | 388001 | PMUK0211288 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SHARDABEN | CHAMPAKLAL | SHAH | MAHADEV ROAD VIA ANAND PANDOLI | INDIA | GUJARAT | ANAND | 388160 | PMUK0211293 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| GITABEN | BIPINCHANDRA | SHAH | THREEPOLES MIDDLE ONE UMRETH | INDIA | GUJARAT | ANAND | 388220 | PMUK0211294 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RAJENDRA | CHANDULAL | BHAVSAR | VADA BAZAR KAIRA UMRETH | INDIA | GUJARAT | ANAND | 388220 | PMUK0211295 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RAJENDRA | VISHNUBHAI | PATEL | C/O M/S LALAJI GAEBADDAS PATEL AT + POS | INDIA | GUJARAT | ANAND | 388320 | PMUK0211300 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VIDYABEN | JAYRAMBHAI | PATEL | GANDHI POLE KARMSAD TA ANAND | INDIA | GUJARAT | ANAND | 388325 | PMUK0211301 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| VIMLABEN | VALLABHDAS | SHAH | 10 A SHRI VALLABH KRUPA NAVRANG CHS M | INDIA | GUJARAT | ANAND | 388345 | PMUK0211303 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ANITABEN | SANABHAI | PATEL | OPP TOWN HALL PETLAD | INDIA | GUJARAT | ANAND | 388450 | PMUK0211304 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ANILKUMAR | GORDHANBHAI | PATEL | ANKUR SOCIETY NEAR COLLAGE CROSSING PE | INDIA | GUJARAT | ANAND | 388450 | PMUK0211305 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| DILIPCHANDRA | N | SHAH | ZANDA BAZAR PETLAD 388450 | INDIA | GUJARAT | ANAND | 388450 | PMUK0211306 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MANHARLAL | C | SHAH | ZANDA BAZAR PETLAD 388450 | INDIA | GUJARAT | ANAND | 388450 | PMUK0211308 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| PRAVINKUMAR | CHUNILAL | KACHHIA | MOTA FALIA LIMBAKUI PETLAD GUJARAT | INDIA | GUJARAT | ANAND | 388450 | PMUK0211309 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| PRADIP | R | PATEL | M D SHROFF CHAVDI BAZAR PETLAD GUJ | INDIA | GUJARAT | ANAND | 388450 | PMUK0211310 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SUNILKUMAR | SANABHAI | PATEL | OPP TOWN HALL PETLAD | INDIA | GUJARAT | ANAND | 388450 | PMUK0211312 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SUSHILKUMAR | SANABHAI | PATEL | OPP TOWN HALL PETLAD | INDIA | GUJARAT | ANAND | 388450 | PMUK0211313 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SUSHILABEN | GOKALBHAI | PATEL | C/O NAVJIVAN HOSPITAL OPP LION GARDEN | INDIA | GUJARAT | ANAND | 388450 | PMUK0211314 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| VASUDEO | CHAMPAKLAL | UPADHYAYA | PRINCIPAL'S BUNGLOW R K PARIKH SCIENCE | INDIA | GUJARAT | ANAND | 388450 | PMUK0211316 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RASIKLAL | MOHANLAL | CHOKSI | CHOKSI BAZAR BORSAD VIA ANAND | INDIA | GUJARAT | ANAND | 388540 | PMUK0211317 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| NIRANJAN | HIMATLAL | PANDIT | OPP GANPATI MANDIR 549 BRAHMAN WADA | INDIA | GUJARAT | ANAND | 388620 | PMUK0211320 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ILABEN | NATVERLAL | TRIVEDI | DATTKRUPA OPP ANKLESHWAR MAHADEV SH | INDIA | GUJARAT | GODHRA | 389001 | PMUK0211324 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PRAFUL | DESAI | | NR ASHISH SOCY BEHIND PONUMAL SHOP G | INDIA | GUJARAT | GODHRA | 389001 | PMUK0211326 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SUNIL | RAMANLAL | GANDHI | C/O SUNIL TRADERS NEAR S T STAND GODHR | INDIA | GUJARAT | GODHRA | 389001 | PMUK0211327 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MAHENDRAKUMAR | MODHIA | | 5015/DAULAT GANJ BAZAR DOHAD DIST PMS | INDIA | GUJARAT | GODHRA | 389151 | PMUK0211328 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PANKAJ | KUMAR | DESAI | DESAIWADA VACHLA FILIA H NO 2084 DOHAD | INDIA | GUJARAT | GODHRA | 389151 | PMUK0211329 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| HUSENI | ALIHUSEN | SUKHSARWALA | PO SUKHSAR DIST PANCHMAHAL | INDIA | GUJARAT | GODHRA | 389190 | PMUK0211330 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| SURBALA | SHAH | | OPP STATE BANK OF INDIA CHABUTRA ST DE | INDIA | GUJARAT | GODHRA | 389380 | PMUK0211331 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| AJAY | T | PATEL | SHEELA OPP PUNITNAGAR SOCY OLD PADRA | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211332 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| ARVIND | MOHANLAL | SHAH | KALPANA PIRAMAR ROAD VADODARA | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211333 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ASVINKUMAR | NARENDRA | SHAH | MANI NIVAS LIMDA POLE RAOPURA BARODA | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211335 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ARVIND | MOHANLAL | SHAH | KALPANA PIRAMITAR ROAD VADODARA | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211336 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| ARVIND | YASHWANT | RAOSANT | RAM NIVAS OPP PRIMARY GIRLS SCHOOL TAN | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211337 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ANJALI | ARVIND | SANT | RAM NIVAS TAMBEKAR LANE RAOPURA BARO | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211338 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| A | A | SHAH | BAJWADA HANUMAN POLE OPP JYOTI FARAS | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211339 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ANSUYA | AMARENDRA | DHAIBAR | BLOCK A-35 RAJDEEP HSG SOC OPP POLOGR | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211340 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| ANJALI | SANT | | RAM NIVAS TAMBE KARIS LANE RAOPURA BA | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211341 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| ARVIND | SANT | | RAM NIVAS TAMBE KARIS LANE RAOPURA BA | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211342 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| BANSILAL | CHANDULAL | PATWA | PATWA BLDG RAOPURA NEAR KOTHI BAROD | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211343 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| BHAVNA | RASIKLAL | PARIKH | KRISHAN NIVAS GANESH WADI BEHIND KHAN | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211344 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| BHOGILAL | CHATURBHAI | PANCHAL | B M C NEW QUARTER R NO 70 NAVI DHARI N | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211345 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BIPIN | PARIKH | | C/O HASMUKHBHAI S SHAH SIFCOS BUNGLO | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211346 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| BIPIN | PARIKH | | C/O HASMUKHBHAI S SHAH SIFCOS BUNGLO | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211347 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| GOPAL | TRIMBAK | JOSHI | KALYAN BRAHMAPURI OPP H J PARIKH HIGH | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211348 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| HIMANSHU | H | SHAH | 379 LEVA SHERI AMDAVADI POLE BARODA | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211349 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| JYOTI | KANTILAL | PARIKH | KRISHNA NIVAS GANESH WADI BEHIND KHAN | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211350 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| KIRITKUMAR | N | SHAH | TARA BHAVAN CHUNILAL ZAVERS LANE BAJW | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211351 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KUSUMDEVI | UTTAMCHAND | VAIDYA | 33-SHANTI SAGAR APARTMENT ROOM NO 20 | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211352 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KUSUMBEN | U | VAIDYA | 33-SHANTI SAGAR APARTMENT ROOM NO 20 | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211353 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| KUSUMBEN | U | VAIDYA | 33 SHANTI SAGAR APARTMENT ROOM NO 20 | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211354 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| LATABEN | BANSILAL | PATWA | PATWA BLDG RAOPURA NEAR KOTHI BAROD | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211355 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| MADHUSUDAN | AMBALAL | DAVE | C/O MRS. B. J. BHATT B/303 SAI RACHANA OF | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211356 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MAHESHKUMAR | SHAH | | MAHAJANAS POLE NAKA RAOPURA RD DECE | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211357 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MANJULA | RASIKLAL | PARIKH | KRISHNA NIVAS GANESH WADI BEHIND KHAN | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211358 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| NARENDRA | MOHANLAL | PARIKH | BAJWADA NAVLAKHAS HAVELI HANUMAN PO | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211359 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| NITA | GOPAL | JOSHI | KALYAN BRAHMAPURI OPP H J PARIKH HIGH | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211360 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| NAYANABEN | SATISH | CHANDRADAVE | 4TH FLOOR BLOCK D AMI APT GORPADES PAC | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211361 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| NARENDRA | MOHANLAL | PARIKH | NAVLAKHA COMPLEX PANT HOUSE NO 3 BAJ | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211362 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| PRAKASH | BANSILAL | PATWA | PATWA BLDG RAOPURA NEAR KOTHI BAROD | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211363 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| PUNJALAL | AMBALAL | DESAI | GANTIADA SURESHWAR DESAI LANE VADOD | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211364 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PUSHPABEN | BHOGILAL | PANCHAL | B M C NEW QUARTER R NO 70 NAVI DHARI N | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211365 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PRITIBEN | K | SHAH | HEN-DHRUV BUELDING GHADEALE PLOT PEP | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211366 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |

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|----------------|--------------|---------------|--|-------|---------|----------|--------|-------------|---|--------|-------------|
| RITA | NARENDRA | PARIKH | BAJWADA NAVLAKHAS HAVELI HANUMAN P | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211367 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| RAMESH | NATVERLAL | BAXI | BAJWADA BHATIA SHERI BARODA | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211368 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RAMA | PARIKH | | C/O HASMUKHBHAI S SHAH SIFCOS BUNGLO | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211369 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RAMA | PARIKH | | C/O HASMUKHBHAI S SHAH SIFCOS BUNGLO | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211370 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SAVITABEN | MOHANLAL | PARIKH | BAJWADA NAVLAKHAS HAVELI HANUMAN P | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211371 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SHIRISH | BHAVE | | BAPAT HOUSE OPP DR HINDIAS DISPENSARY | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211372 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SMITABEN | ASWINBHAI | PATEL | MAMTA SHASTRI BAUG SAYAJI GUNJ BAROD | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211373 | Amount for unpaid and unclaimed divider | 230.00 | 14-AUG-2030 |
| SHANTILAL | VISHANJI | SHAH | ZANKAR DRESSES OPP AHMEDABADI POLE RA | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211374 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SHANTILAL | BHAI | | GR FLOOR OF SOHAM BUILDING 7 JAWAHAR | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211375 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| TUSHAR | DWARKESH | DESAI | GHANTIADA SURESHWAR DESAI LANE VADO | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211376 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| THAKORLAL | RAMNIKAL | PARIKH | THAKOR BHUVAN NR KALYANRAYJI TEMPLE S | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211377 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| URMILABEN | NATUBHAI | PATEL | 17 ANAND NAGAR SOCIETY NR NEW INDIA M | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211378 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| UTTAMCHAND | BAPALAL | VAIDYA | 33-SHANTI SAGAR APPARTMENT ROOM NO 2 | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211379 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| VIJAY | BANSILAL | PATWA | PATWA BLDG RAOPURA NEAR KOTHE BAROD | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211380 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| VINOD | KUMAR | CVADYA | 28 SUNITA SOCIETY AKOTA ROAD VADODARA | INDIA | GUJARAT | VADODARA | 390001 | PMUK0211381 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| AMBALAL | RAMJIBHAI | GANDHI | 493 SADAR BAZAR PATELGANJ VADODARA | INDIA | GUJARAT | VADODARA | 390002 | PMUK0211382 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| BAKULABEN | PRAVINKUMAR | DESAI | 32 SHREENATHJI PARK SOC NIZAMPURA KAD | INDIA | GUJARAT | VADODARA | 390002 | PMUK0211383 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| CHANDRAKANT | HARILAL | TAMKUWALA | C/O SAMIR SHAH A/1 S B S OFFICERS SOC OP | INDIA | GUJARAT | VADODARA | 390002 | PMUK0211384 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| CHANDRAPRABHA | OMPRAKASH | SHARMA | RLY QUARTER NO T/124 OPP GUARDS RUNNI | INDIA | GUJARAT | VADODARA | 390002 | PMUK0211385 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| GHANSHYAM | JILUBHA | SODHA | 403 KETAN APARTMENTS FATEGANJ VADOD | INDIA | GUJARAT | VADODARA | 390002 | PMUK0211386 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| JANAK | GHANSHYAM | SODHA | 403 KETAN APARTMENTS FATE GANJ BAROD | INDIA | GUJARAT | VADODARA | 390002 | PMUK0211387 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| JYOTSNABEN | SHAH | | 3/A SHIVAM CO OP HOUSING SOCIETY BEHIN | INDIA | GUJARAT | VADODARA | 390002 | PMUK0211388 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KETKIBEN | HASMUKHLAL | SHAH | 17 PURNIMA SOCIETY B/H APOLLO PHARMA | INDIA | GUJARAT | VADODARA | 390002 | PMUK0211389 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| URVASHI | YOGENDRA | DESAI | A-13 SRIDHAR SOC NR GHELANI PETROL PUM | INDIA | GUJARAT | VADODARA | 390002 | PMUK0211390 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| USHA | CHANDRAKANT | TAMAKUWALA | C/O SAMIR SHAH A/1 S B S OFFICERS SOC OP | INDIA | GUJARAT | VADODARA | 390002 | PMUK0211391 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VRAJALAL | DAVE | | 302 KADAMNAGAR NIZAMPURA P O FATEGA | INDIA | GUJARAT | VADODARA | 390002 | PMUK0211392 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| YOGENDRA | PRAMODRAI | DESAI | A-13 SRIDHAR SOC NR GHELANI PETROL PUM | INDIA | GUJARAT | VADODARA | 390002 | PMUK0211393 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VIJAY | SHANTILAL | SHAH | B 1 ADINATH DUPLEX PART 2 B H SRIPLI SOC | INDIA | GUJARAT | VADODARA | 390011 | PMUK0211395 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ASHA | KANCHANLAL | SHAH | 1 SHARAD APARTMENT OPP AMBASSADOR H | INDIA | GUJARAT | VADODARA | 390005 | PMUK0211396 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ASHA | SANJAY | BHATT | C/O SHRI K M SHAH 1 SHARAD APARTMENTS | INDIA | GUJARAT | VADODARA | 390005 | PMUK0211397 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| AJAY | CHIMANLAL | SHAH | ASHUTOSH ORTOPAEDIC HOSPITAL 12 SHREE | INDIA | GUJARAT | VADODARA | 390005 | PMUK0211398 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| HEMANINI | MAJMUDDAR | | 6 ANAND NAGAR HOUSING SOCIETY NEAR NE | INDIA | GUJARAT | VADODARA | 390005 | PMUK0211399 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| HARSHADKUMAR | KANTILAL | PATEL | MAMTA SHASTRI BAUG SAYAJI GHNJ BAROD | INDIA | GUJARAT | VADODARA | 390005 | PMUK0211400 | Amount for unpaid and unclaimed divider | 174.00 | 14-AUG-2030 |
| K | N | THAKORE | C/O K N THAKORE DY EXECUTIVE ENGINEER V | INDIA | GUJARAT | VADODARA | 390005 | PMUK0211401 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KANTIBHAI | VITHALBHAI | PATEL | MAMTA SHASTRI BAUG SAYAJI GANJ VADOD | INDIA | GUJARAT | VADODARA | 390005 | PMUK0211402 | Amount for unpaid and unclaimed divider | 144.00 | 14-AUG-2030 |
| NARENDRA | MAGANLAL | HINDOCHA | A/13 SAHAJANAND APTS OPP AKOTA STADIU | INDIA | GUJARAT | VADODARA | 390005 | PMUK0211403 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RAJENDRA | UPADYAYA | | RAMJI MANDIR OPP KAMATI BAUG SAYAJI GA | INDIA | GUJARAT | VADODARA | 390005 | PMUK0211404 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SARLABEN | THAKORBHAI | DESAI | C/O T K DESAI 31 SHRINAGAR SOCIETY BEHIN | INDIA | GUJARAT | VADODARA | 390005 | PMUK0211405 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| BHUPENDRA | MOHANLAL | SHAHGOTRIWALA | A-108 PURSHOTAM NAGAR CHS BHD SUBHAS | INDIA | GUJARAT | VADODARA | 390006 | PMUK0211408 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| NIRANJANABEN | BHUPENDRA | SHAHGOTRIWALA | A-108 PURSHOTAM NAGAR CHS BHD SUBHAS | INDIA | GUJARAT | VADODARA | 390006 | PMUK0211410 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| POONAM | V | ASKNANI | D-21 LAXMI PARK SOC SANT KANWAR COLON | INDIA | GUJARAT | VADODARA | 390006 | PMUK0211411 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ARVIND | KUMAR | NAGJIBHAISONI | 51 OM NAGAR OPP PAYAL PARK NR GOLDEN | INDIA | GUJARAT | VADODARA | 390007 | PMUK0211413 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| AVTAR | SINGH | SURI | B-31 ARUNACHAL SOC NR HARI OM NAGAR B | INDIA | GUJARAT | VADODARA | 390007 | PMUK0211414 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| JASHWANTRAI | JADAVJI | MEHTA | 4 ABHISHEK SOCIETY GYAN YAGNA RACE COL | INDIA | GUJARAT | VADODARA | 390007 | PMUK0211415 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| NAYAN | JASHWANTRAI | MEHTA | 4 ABHISHEK SOCIETY GYAN YAGNA RACE COL | INDIA | GUJARAT | VADODARA | 390007 | PMUK0211416 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| NILABEN | DESAI | | 4-A DEVDUTT SARABHAI SOCIETY DR V SARA | INDIA | GUJARAT | VADODARA | 390007 | PMUK0211417 | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| NILABEN | DESAI | | 4-A DEVDUTT SARABHAI SOCIETY DR V SARA | INDIA | GUJARAT | VADODARA | 390007 | PMUK0211418 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SHARAD | VANI | | 1 PUJA PARK SOC NR HARI OM NGR BUS STO | INDIA | GUJARAT | VADODARA | 390007 | PMUK0211419 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SUDHA | DEVENDRA | SHAH | 902 RAJ GARDEN FLAT NAVYA VIKAS GRUH RO | INDIA | GUJARAT | VADODARA | 390007 | PMUK0211421 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| UJWALA | SURESH | JAIN | 3A/116 VALLABH PARK OPP SUBHANPURA W | INDIA | GUJARAT | VADODARA | 390023 | PMUK0211422 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VARSHA | P | AMIN | 11 PARISHRAM SOCIETY SUBHANPURA BARO | INDIA | GUJARAT | VADODARA | 390007 | PMUK0211423 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| JYOTIBEN | C | PATEL | 4/A NILKANTH SOCIETY B/H SWATI NEW SAV | INDIA | GUJARAT | VADODARA | 390008 | PMUK0211424 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| RAJENDRA | NATVARLAL | BHALJA | 1/C VRANDAVAN PARK EME CIRCAL BARODA | INDIA | GUJARAT | VADODARA | 390008 | PMUK0211425 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| BAKUL | NARAYANBHAI | PATEL | 3 SHREENATHJI PARK SOCIETY OPP BHAVANS | INDIA | GUJARAT | VADODARA | 390009 | PMUK0211426 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| LILA | DINESH | | 201-A ANAND BAUG CHS MAKARPURA RD BA | INDIA | GUJARAT | VADODARA | 390010 | PMUK0211428 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KUMARPAL | SHAKARABHAI | SHAH | 35B RAJENDRA SOCIETY MANJALPUR NAKA L | INDIA | GUJARAT | VADODARA | 390011 | PMUK0211429 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ODHAVJIBHAI | TRAMBADIA | | 36/C GAJANAN PARK OPP SHIVANJALI SOC NR | INDIA | GUJARAT | VADODARA | 390011 | PMUK0211431 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SHOBHANABEN | KUMARPAL | SHAH | 35B RAJENDRA SOCIETY MANJALPUR NAKA L | INDIA | GUJARAT | VADODARA | 390011 | PMUK0211432 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| YACHINDRAKUMAR | PATEL | | 21/B KRISHNAPURI SOCIETY LAL BAUG MANJ | INDIA | GUJARAT | VADODARA | 390011 | PMUK0211435 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| HOMIYAR | TAVADIA | | 2B VIDYADHAR HSG CO OP SOC OLD PADRA R | INDIA | GUJARAT | VADODARA | 390015 | PMUK0211436 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JASHBHAI | TRIBHOVANDAS | PANCHAL | 27 HARIKRUPA COOP SOCIETY GOTRI ROAD B | INDIA | GUJARAT | VADODARA | 390015 | PMUK0211437 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MINAXI | MEHTA | | 13 BALMUKUND PARK NR SABARI SCHOOL VA | INDIA | GUJARAT | VADODARA | 390015 | PMUK0211438 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PERIN | ERECH | JOKHI | ERECH VILLA B-2 KADUJINAGAR BEH JAGRUN | INDIA | GUJARAT | VADODARA | 390015 | PMUK0211439 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |

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| ARVINDBHAI | PATEL | | 24B SHRI JAY AMBE SOC NR SAHAYOG REFIN | INDIA | GUJARAT | VADODARA | 390016 | PMUK0211442 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| KISHOREKUMAR | N | THAKER | VINAYAK 10-B TRILOK NAGAR NEAR ARYUVE | INDIA | GUJARAT | VADODARA | 390017 | PMUK0211443 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SHAILESH | KANTILAL | JINGER | GENDI GATE ROAD DINESH LINING WORKS B | INDIA | GUJARAT | VADODARA | 390017 | PMUK0211445 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SHAILESH | KANTILAL | JINGER | GENDI GATE ROAD DINESH LINING WORKS B | INDIA | GUJARAT | VADODARA | 390017 | PMUK0211446 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SHAILESH | KANTILAL | JINGER | GENDI GATE ROAD DINESH LINING WORKS B | INDIA | GUJARAT | VADODARA | 390017 | PMUK0211447 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SHAILESH | KANTILAL | JINGER | GENDI GATE ROAD DINESH LINING WORKS B | INDIA | GUJARAT | VADODARA | 390017 | PMUK0211448 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| THAKOR | G | SHETH | C/O VALLABH FINANCIAL CONSULTANCY OPP | INDIA | GUJARAT | VADODARA | 390017 | PMUK0211449 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| UMESH | J | PATEL | WADI BHATWADA BARODA | INDIA | GUJARAT | VADODARA | 390017 | PMUK0211450 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ARATI | PUNAMCHAND | SHAH | 86 GANDHINAGAR SOCIETY KARELIBAG BARO | INDIA | GUJARAT | VADODARA | 390018 | PMUK0211451 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| DEEPAK | JHAVERI | | ANIKET 18 DEEPAVALY SOCIETY NEAR MENT | INDIA | GUJARAT | VADODARA | 390018 | PMUK0211453 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| GIRISHBHAI | C | AMIN | 6 MANGAL JYOT SOC NR JYOTIPARK SOC KAR | INDIA | GUJARAT | VADODARA | 390018 | PMUK0211454 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| GIRISHBAHI | AMIN | | 6 A MANGAL JYOT SOCIETY NR JYOTI PARK SO | INDIA | GUJARAT | VADODARA | 390018 | PMUK0211455 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| HARISHKUMAR | P | SHAH | 4-68 MIG COLONY NEAR BUDHADEV KARELI E | INDIA | GUJARAT | VADODARA | 390018 | PMUK0211456 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| HIMANSHU | UMAKANT | KSHATRIYA | B-34 VIRNAGAR SOCIETY VIP ROAD KARELIBA | INDIA | GUJARAT | VADODARA | 390018 | PMUK0211457 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JYOTSANABEN | H | SHAH | 4-68 MIG COLONY NEAR BUDHADEV KARELI E | INDIA | GUJARAT | VADODARA | 390018 | PMUK0211458 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MALINI | PUNAMCHAND | SHAH | 86 GANDHINAGAR SOCIETY KARELIBAG BARO | INDIA | GUJARAT | VADODARA | 390018 | PMUK0211459 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MINAKSHI | BHATHELA | | SHIVANAND 21 C KALKAJUNJ SOCIETY KARELI | INDIA | GUJARAT | VADODARA | 390018 | PMUK0211460 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| PUNAMCHAND | SHAH | | 86 GANDHINAGAR SOCIETY 56 NETAJI SUBHA | INDIA | GUJARAT | VADODARA | 390018 | PMUK0211461 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SUSHILABEN | SHAILESHKUMAR | PATEL | 17 A VIKRAM NAGAR SOC B/H ARYAKANYA K | INDIA | GUJARAT | VADODARA | 390018 | PMUK0211462 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SNEHLATA | JAYENDRA | PARIKH | 14 SAURABH B/H ARYA KANYA KARELIBAG B | INDIA | GUJARAT | VADODARA | 390018 | PMUK0211463 | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| UMAKANT | RAMANLAL | KSHATRIYA | B-34 VIRNAGAR SOCIETY VIP ROAD KARELIBA | INDIA | GUJARAT | VADODARA | 390018 | PMUK0211464 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SHOBHNABEN | GUNVANTRAY | BHATT | A-36 UMA COLONY WAGHODIA ROAD VADO | INDIA | GUJARAT | VADODARA | 390019 | PMUK0211467 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SAROJBEN | LALJIBHAI | THAKKAR | 22-B GOVINDRAO PARK AJWA ROAD PANIGA | INDIA | GUJARAT | VADODARA | 390019 | PMUK0211468 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| ANILKUMAR | BHAGVANJI | LALCHETA | A/152, AYODHYANAGAR VIP ROAD, B/H BRIG | INDIA | GUJARAT | VADODARA | 390018 | PMUK0211470 | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| JIGISHA | D | LALCHETA | 41 PAYAL G F STOCK EXCHANGE SAYAJIGUNJ | INDIA | GUJARAT | VADODARA | 390020 | PMUK0211471 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| NILESH | H | SHAH | 7/8 KALINDI PARK BEHIND AKOTA ATITHI GRU | INDIA | GUJARAT | VADODARA | 390020 | PMUK0211472 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| NEETA | ANILKUMAR | LALCHETA | 41 PAYAL G F STOCK EX SAYAJIGUNJ VVADO | INDIA | GUJARAT | VADODARA | 390020 | PMUK0211473 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| NEETA | ANILKUMAR | LALCHETA | 41 PAYAL G F STOCK EXCHANGE... SAYAJIGUNJ | INDIA | GUJARAT | VADODARA | 390020 | PMUK0211474 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| PARSHOTTAM | SOMJIMAL | CHHAPRU | A-1 KAILAS PARK SOCIETY HOSPITAL BEHIND | INDIA | GUJARAT | VADODARA | 390020 | PMUK0211475 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| PARUL | N | | 7/8 KALINDI PARK BEHIND AKOTA ATITHI GRU | INDIA | GUJARAT | VADODARA | 390020 | PMUK0211476 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SHARMISTHA | GANDHI | | ABHIVADAN 47A TARANG SOC OPP KAILASH I | INDIA | GUJARAT | VADODARA | 390020 | PMUK0211477 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SURAJBEN | SOMABHAI | PATEL | A4/121 ASSOCATED SOCIETY NEAR PATEL TU | INDIA | GUJARAT | VADODARA | 390020 | PMUK0211478 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| UMILABEN | PATEL | | A4/121 ASSOCATED SOCIETY NEAR PATEL TU | INDIA | GUJARAT | VADODARA | 390020 | PMUK0211479 | Amount for unpaid and unclaimed divider | 192.00 | 14-AUG-2030 |
| YOGESHKUMAR | V | SHAH | 51 MANISHA SOCIETY OLD PADRA ROAD PO | INDIA | GUJARAT | VADODARA | 390020 | PMUK0211480 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SUDHA | JITENDRA | JAIN | 30/186 GUJARAT HOUSING BOARD NEW LAXI | INDIA | GUJARAT | VADODARA | 390021 | PMUK0211481 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| DAHAYABHAI | VITHALBHAI | PATEL | 42 DIPIKA SOC NO 1 OPP WATER TANK KAREL | INDIA | GUJARAT | VADODARA | 390022 | PMUK0211483 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RAMANLAL | KALIDAS | BHAVSAR | 7 SANGAM SOCIETY HARNI ROAD BARODA | INDIA | GUJARAT | VADODARA | 390022 | PMUK0211485 | Amount for unpaid and unclaimed divider | 86.00 | 14-AUG-2030 |
| ARUNKUMAR | MOHANBHAI | PATEL | VISHALAD WAGA BEHIND MASJID AT & POST | INDIA | GUJARAT | VADODARA | 391110 | PMUK0211487 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SUSHMA | PUNAMCHAND | SHAH | 86 GANDHINAGAR SOCIETY KARELIBAG BARO | INDIA | GUJARAT | VADODARA | 391136 | PMUK0211488 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MANJULABEN | SHAH | | GANDHI CHOWK PADRA DIST BARODA | INDIA | GUJARAT | VADODARA | 391440 | PMUK0211489 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| HASMIKHLAL | RAMDAS | SHAH | AT & POST JAROD DIST BARODA | INDIA | GUJARAT | VADODARA | 391510 | PMUK0211490 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| AMIN | HAMZA | | C/O SANAZIR ALI RAMPURWALA P O SAVLI 39 | INDIA | GUJARAT | VADODARA | 391770 | PMUK0211492 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| HUSNA | FUKHRI | | C/O S NAZIRALI RAMPURWALA P O SAVLI 391 | INDIA | GUJARAT | VADODARA | 391770 | PMUK0211493 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| NAJEEB | FAISAL | | C/O S NAZIR ALI RAMPURWALA P O SAVLI BA | INDIA | GUJARAT | VADODARA | 391770 | PMUK0211494 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| NAJEEB | FAISAL | | C/O S NAZIRALI RAMPURWALA P O SAVLI 391 | INDIA | GUJARAT | VADODARA | 391770 | PMUK0211495 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SAFIA | ROOHI | | C/O S NAZIR ALI RAMPURWALA P O SAVLI DIS | INDIA | GUJARAT | VADODARA | 391770 | PMUK0211496 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SALMA | BEGUM | | C/O S NAZIR ALI RAMPURWALA P O SAVLI | INDIA | GUJARAT | VADODARA | 391770 | PMUK0211497 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SHEHLA | FAZI | | C/O NAZIRALI RAMPURWALA P O SAVLI 3917 | INDIA | GUJARAT | VADODARA | 391770 | PMUK0211498 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ARVINDBHAI | MAGANLAL | CHOKSHI | LALLUBHAI CHAKLA DHARIA SHERI BROACH G | INDIA | GUJARAT | BHARUCH | 392001 | PMUK0211499 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| KUNDANBEN | NAVINCHANDRA | CHOKSHI | LALLUBHAI CHAKLA DHARIA SHERI BROACH G | INDIA | GUJARAT | BHARUCH | 392001 | PMUK0211500 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| NAVINCHANDRA | MAGANLAL | CHOKSHI | LALLUBHAI CHAKLA DHARIA SHERI BROACH G | INDIA | GUJARAT | BHARUCH | 392001 | PMUK0211501 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| NIRANJANBEN | ARVINDBHAI | CHOKSHI | LALLUBHAI CHAKLA DHARIA SHERI BROACH G | INDIA | GUJARAT | BHARUCH | 392001 | PMUK0211502 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MUKESHKUMAR | SAKARLAL | DOCTOR | NIZAM WADI AT PO SHUKALTIRTH DIST BROA | INDIA | GUJARAT | BHARUCH | 392030 | PMUK0211503 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MUKESH | SAKARLAL | RANA | NIZAMWADI P O SUKALTIRTH DIST BROACH | INDIA | GUJARAT | BHARUCH | 392030 | PMUK0211504 | Amount for unpaid and unclaimed divider | 86.00 | 14-AUG-2030 |
| VASTUPAL | T | KAPADIA | KAPASIA HALL PALEJ DIST BHARUCH | INDIA | GUJARAT | BHARUCH | 392220 | PMUK0211505 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PRIYAVADAN | MOHANLAL | GANDHI | DESAI FALIA ANKLESHWAR | INDIA | GUJARAT | ANKLESHWAR | 393001 | PMUK0211506 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ISHWAR | PATEL | | AT POST ASTA VIA VAW TA KAMREJ DIST SU | INDIA | GUJARAT | SURAT | 394180 | PMUK0211512 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PRAFUL | M | KACHIWALA | FLAT NO 301 KRISHNA APT BHD DENA BANK | INDIA | GUJARAT | SURAT | 394210 | PMUK0211513 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SAVITRI | P | KACHIWALA | FLAT NO 301 KRISHNA APARTMENT BEHIND | INDIA | GUJARAT | SURAT | 394210 | PMUK0211517 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| AREFA | HASAM | ABOWATH | ABOWATH ST AT PO BALESHWAR DIST SURAT | INDIA | GUJARAT | SURAT | 394317 | PMUK0211518 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| KHUSHMANBEN | CHHAGANLAL | SHAH | ZANDA BAZAR AT P O KADOD VIA BARDOLI C | INDIA | GUJARAT | SURAT | 394335 | PMUK0211519 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| VALLABHBHAI | PREMABHAI | PATEL | AT PO HARIPURA VIA KADOD TALUKA BARDO | INDIA | GUJARAT | SURAT | 394335 | PMUK0211520 | Amount for unpaid and unclaimed divider | 46.00 | 14-AUG-2030 |
| NALIN | ISHVERLAL | JOSHI | PATHAK STREET BARDOLI DT SURAT | INDIA | GUJARAT | SURAT | 394601 | PMUK0211522 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |

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| RAVINDRA | MAGANLAL | DESAI | TRS QUARTERS VARAD SARVAJANIK HIGH SCH | INDIA | GUJARAT | SURAT | 394601 | PMUK0211523 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MADHUBHAI | NARANBHAI | AMIN | RICE MILL P BOX NO 20 VYARA DIST SURAT | INDIA | GUJARAT | SURAT | 394650 | PMUK0211524 | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| MADHUBHAI | NARANBHAI | AMIN | RICE MILL P BOX NO 20 VYARA DIST SURAT | INDIA | GUJARAT | SURAT | 394650 | PMUK0211525 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| ANSUYA | HARISH | JOSHI | 10/641 GOPIPURA NEAR JAIN PEDHI SURAT | INDIA | GUJARAT | SURAT | 395001 | PMUK0211526 | Amount for unpaid and unclaimed divider | 1.00 | 14-AUG-2030 |
| AMRATLAL | DAHYABHAI | PATEL | 104 SANNIVAS FLATS 1ST FLOOR CHIRUWAD | INDIA | GUJARAT | SURAT | 395001 | PMUK0211527 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| ANSUYA | HARISH | JOSHI | 10/641 GOPIPURA NR JAIN PEDHI SURAT | INDIA | GUJARAT | SURAT | 395001 | PMUK0211528 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| HASMITABEN | MUKUNDBHAI | ADHVARYU | 3 SITA APARTMENT 6TH FLOOR NANPURA M | INDIA | GUJARAT | SURAT | 395001 | PMUK0211532 | Amount for unpaid and unclaimed divider | 70.00 | 14-AUG-2030 |
| HETAL | M | SHAH | 201 SANJAY PARK APTS TIMALIAWAD NANPU | INDIA | GUJARAT | SURAT | 395001 | PMUK0211533 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| ILABEN | ATULCHANDRA | CHOKSI | 3/662 NAVAPURA KARUA RD SURAT | INDIA | GUJARAT | SURAT | 395001 | PMUK0211534 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| KAMLESH | NIRANJAN | DESAI | 25 SURICHI SOC SAISADAN BHD JAMUNA NA | INDIA | GUJARAT | SURAT | 395001 | PMUK0211537 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KAMLESH | HARILAL | CHEVLI | 24 ROOPALI SOC BHATAR RD NR CANAL SUR | INDIA | GUJARAT | SURAT | 395001 | PMUK0211539 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MUKUND | KUMAR | RATILALSHAH | 201 SANJAY PARK APT TIMALIAWAD NANPUR | INDIA | GUJARAT | SURAT | 395001 | PMUK0211540 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MANJULA | J | PATWA | 204 RAJESHWAR APT NANPURA SURAT | INDIA | GUJARAT | SURAT | 395001 | PMUK0211542 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MUKUND | RATILAL | SHAH | 201 SANJAY PARK APTS NANPURA TIMALIAW | INDIA | GUJARAT | SURAT | 395001 | PMUK0211543 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| NAVNITLAL | FARASRAM | | 8/2082 GOPIPURA MOTI CHHIPWAD SURAT | INDIA | GUJARAT | SURAT | 395001 | PMUK0211545 | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| SHITAL | N | PAAREKH | 16 ADARSH SOCIETY ATHWA LINES SURAT | INDIA | GUJARAT | SURAT | 395001 | PMUK0211548 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SIMA | N | PAAREKH | 16 ADARSH SOCIETY ATHWA LINES SURAT | INDIA | GUJARAT | SURAT | 395001 | PMUK0211549 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SAMBHAV | M | SHAH | 201 SANJAY PARK APTS NANPURA TIMLIAWA | INDIA | GUJARAT | SURAT | 395001 | PMUK0211551 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SANKET | MUKUND | SHAH | 201 SANJAY PARK APTS NANPURA TIMLIAWA | INDIA | GUJARAT | SURAT | 395001 | PMUK0211552 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| WANKAWALA | MAHDUBEN | | FLAT NO T-2 MANMANDIR APT TIMALIYAWA | INDIA | GUJARAT | SURAT | 395001 | PMUK0211554 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| BHADRESH | GAMANLAL | KAPADIA | SURATWALA 8/325 MANI NIWAS BAMBA GA | INDIA | GUJARAT | SURAT | 395002 | PMUK0211555 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| DAXABEN | PRAVINCHANDRA | JARIWALA | BLOCK NO 1/6 KHATODARA IND SERVICE SOC | INDIA | GUJARAT | SURAT | 395002 | PMUK0211556 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PRAVINCHANDRA | ISHVERLAL | JARIWALA | BLOCK NO 1/6 KHATODAR IND SERCICE SOC E | INDIA | GUJARAT | SURAT | 395002 | PMUK0211557 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ASHA | MOHANLAL | GANDHI | 5/945 JADAKHADI MAHIDHARPURA SURAT | INDIA | GUJARAT | SURAT | 395003 | PMUK0211558 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ASHUTOSH | ANANTKRISHNA | DAVE | 10/232 KHAPATIA CHAKLA SURAT | INDIA | GUJARAT | SURAT | 395003 | PMUK0211559 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| ATUL | LAXMICHAND | MEHTA | 6/1763 KRISHNA KUNJ 1ST FLR GUNDI SHERI | INDIA | GUJARAT | SURAT | 395003 | PMUK0211560 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| ABDUL | HUSEIN | EBRAHIMTYEBJEE | 4/3327 HAIDERALI KASAMJI STREET BEGUMP | INDIA | GUJARAT | SURAT | 395003 | PMUK0211561 | Amount for unpaid and unclaimed divider | 116.00 | 14-AUG-2030 |
| CHHABILDAS | GORDHANDAS | RANGWALA | 6/1135 VANIASHERI MAHIDHARPURA SURAT | INDIA | GUJARAT | SURAT | 395003 | PMUK0211563 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| CHANDRVADAN | BALUBHAI | KAPADIA | 3/3959 NAGARDAS SHERI NAVAPERNA SURAT | INDIA | GUJARAT | SURAT | 395003 | PMUK0211564 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| DIPAK | KANTILAL | | 4/4455 KHANGADSERI BEGUMPURA SURAT | INDIA | GUJARAT | SURAT | 395003 | PMUK0211565 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| DIPAK | KANTILAL | | 4/4455 KHANGADSERI BEGUMPURA SURAT | INDIA | GUJARAT | SURAT | 395003 | PMUK0211566 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| FARIDA | MOHAMED | SALIMLALA | HOUSE 5/1665 1ST FLOOR HARIPURA HASAN | INDIA | GUJARAT | SURAT | 395003 | PMUK0211567 | Amount for unpaid and unclaimed divider | 70.00 | 14-AUG-2030 |
| GAUTAM | DEVENDRA | JOSHI | 9/1113 A NEAR MAHAKALI TEMPLE AMBAJI R | INDIA | GUJARAT | SURAT | 395003 | PMUK0211568 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| HILLMAI | DARBSHAR | DOODHWALA | H NO 12/1705 OPP KADMI FIRE TEMPLE SHA | INDIA | GUJARAT | SURAT | 395003 | PMUK0211569 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| HOMIYAR | DARB | MEVAWALA | H NO 12/1705 OPP KADMI FIRE TEMPLE SHA | INDIA | GUJARAT | SURAT | 395003 | PMUK0211570 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| HARISH | P | DAVE | VANDANA 1/3735/1-A NANABHAI RD NR BAS | INDIA | GUJARAT | SURAT | 395003 | PMUK0211571 | Amount for unpaid and unclaimed divider | 158.00 | 14-AUG-2030 |
| HARESH | CHANDULAL | MEHTA | 7-A PANCHRATNA APT BHD G P O ALLAYANI V | INDIA | GUJARAT | SURAT | 395003 | PMUK0211572 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| JAGDISH | GAMANLAL | TAMAKUWALA | C/O GAMANLAL MANMOHANDAS 3/647 NAV | INDIA | GUJARAT | SURAT | 395003 | PMUK0211573 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JASWANTIBEN | GAMANLAL | TAMAKUWALA | C/O GAMANLAL MANMOHANDAS 3/647 NAV | INDIA | GUJARAT | SURAT | 395003 | PMUK0211574 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JAYANT | KUMAR | NANABHAI MEVAWALA | ADVOCATE KANKU NIVAS WADIFALIA KHAND | INDIA | GUJARAT | SURAT | 395003 | PMUK0211575 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| JAGMOHANLAL | BHAGVANDAS | JARIWALA | MAHIDHARPURA DANDIYA MOHALLA BHAGV | INDIA | GUJARAT | SURAT | 395003 | PMUK0211576 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| KUNJLATA | SURYAKANT | CHOKSI | 11/1305 NANA VAT MAIN RD SURAT | INDIA | GUJARAT | SURAT | 395003 | PMUK0211577 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KHUNAM | PATALWALA | | 11/2508 CROSS LANE MACHHLIPITH SURAT | INDIA | GUJARAT | SURAT | 395003 | PMUK0211578 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| LILAVATI | MOHANLAL | GANDHI | 6/1135 VANIASHERI MAHIDHARPURA SURAT | INDIA | GUJARAT | SURAT | 395003 | PMUK0211579 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MAHESH | GAMANLAL | TAMAKUWALA | C/O GAMANLAL MAN MOHANDAS 3/647 NA | INDIA | GUJARAT | SURAT | 395003 | PMUK0211580 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MUKUND | KANTILAL | | 4/4455 KHANGADSERI BEGAMPURA SURAT | INDIA | GUJARAT | SURAT | 395003 | PMUK0211581 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| MUKESHKUMAR | MANSUKHLAL | GANDHI | 4/2871 BEGUMPURA MUMBAIVAD TEKRA SU | INDIA | GUJARAT | SURAT | 395003 | PMUK0211582 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MAHESH | RAJNIKANT | LAKDAWALA | H NO 11/600 NANA VAT TALAWALAS POLE SU | INDIA | GUJARAT | SURAT | 395003 | PMUK0211583 | Amount for unpaid and unclaimed divider | 92.00 | 14-AUG-2030 |
| MANISHKUMAR | MANUBHAI | PATEL | C/O A G JARIWALA 6/1533 MANIYARA SHERI | INDIA | GUJARAT | SURAT | 395003 | PMUK0211584 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| NARENDRA | THAKORE | | 10/493 NAGARFALIA PANINI BHINT SURAT | INDIA | GUJARAT | SURAT | 395003 | PMUK0211585 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| NITABEN | MADHUSUDAN | CHAMPANERIA | HOUSE NO 9/2060 GOPI SHERI SURAT 395 00 | INDIA | GUJARAT | SURAT | 395003 | PMUK0211586 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| NAFISA | ESSA | DOCTOR | 3/922 HYDER LODGE GR FLR OPP DAWAT PR | INDIA | GUJARAT | SURAT | 395003 | PMUK0211587 | Amount for unpaid and unclaimed divider | 126.00 | 14-AUG-2030 |
| NIKUNJKUMAR | A | MEHTA | 7/2740 SAIYEDPURA CHANDULAL SHETH N S | INDIA | GUJARAT | SURAT | 395003 | PMUK0211588 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PRATIBHA | THAKORE | | 10/493 NAGARFALIA PANINI BHINT SURAT | INDIA | GUJARAT | SURAT | 395003 | PMUK0211591 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PRAGNYA | RAJENDRA | TAMAKUWALA | 3/647 NAVAPURA KARVA RD SURAT | INDIA | GUJARAT | SURAT | 395003 | PMUK0211592 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| RAJENDRA | GAMANLAI | TAMAKUWALA | C/O GAMANLAL MANMOHANDAS 3/647 NAV | INDIA | GUJARAT | SURAT | 395003 | PMUK0211593 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RANJANBEN | MAHESH | TAMAKUWALA | 3/647 NAVAPURA KARVA RD SURAT | INDIA | GUJARAT | SURAT | 395003 | PMUK0211594 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SHANTABEN | CHHABILDAS | RANGWALA | 6/1135 VANIASHERI MAHIDHARPURA SURAT | INDIA | GUJARAT | SURAT | 395003 | PMUK0211597 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SULOCHANABEN | GOPALDAS | SHAH | 11/1272-73 NANA VAT MAIN RD OPP NAVI W | INDIA | GUJARAT | SURAT | 395003 | PMUK0211598 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SULEMAN | IBRAHIM | HAFEJI | TAIWADA STREET RANDER SURAT | INDIA | GUJARAT | SURAT | 395003 | PMUK0211599 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SUDHIR | A | GAJJAR | 12/3017 RANITALAO PARSISHERI SURAT | INDIA | GUJARAT | SURAT | 395003 | PMUK0211600 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SNEHLATA | SUSHILKANT | KAJI | 5/1217 BHAVANI VAD HARIPURA SURAT | INDIA | GUJARAT | SURAT | 395003 | PMUK0211601 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SHASHIKANT | THAKORDAS | MISTRY | 9/58 SHREE MEEHEMICUL WORKS KAT-SUFL | INDIA | GUJARAT | SURAT | 395003 | PMUK0211602 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |

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| VARSHA | VIRAT | PANDYA | TRIMURTI NAR MAD CHAKLO AMALIRAN SUR | INDIA | GUJARAT | SURAT | 395003 | PMUK0211603 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| VASANTLAL | JAYANTILAL | GOLWALA | C/O RANCHHODDAS KALIDAS GOLWALA HAR | INDIA | GUJARAT | SURAT | 395003 | PMUK0211604 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| AISHA | USMAN | BAPORIA | 514 CHHA CHHA STREET RANDER SURAT | INDIA | GUJARAT | SURAT | 395005 | PMUK0211608 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| BHAGUBHAI | GOVINDEJI | | 23 VITHAL NAGAR RANDER RD OPP KADVA PA | INDIA | GUJARAT | SURAT | 395005 | PMUK0211611 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| HAJRABIBI | AZAM | BAPORIA | C/O DR. I.A. BAPORIA LIMDA OLI STREET RAN | INDIA | GUJARAT | SURAT | 395005 | PMUK0211612 | Amount for unpaid and unclaimed divider | 230.00 | 14-AUG-2030 |
| HALIMABIBI | AHMED | PIPERDI | CHHA CHHA MOHALLA RANDER DT. SURAT. | INDIA | GUJARAT | SURAT | 395005 | PMUK0211613 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| HANIFABIBI | A | MBHAIMIA | 5/22 CHHA CHHA STREET RANDER SURAT | INDIA | GUJARAT | SURAT | 395005 | PMUK0211614 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| HALIMABIBI | AHMED | PIPERDI | CHHACHHA MOHALLA RANDER SURAT NO 5 | INDIA | GUJARAT | SURAT | 395005 | PMUK0211615 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KHATIJBIBI | DO | ISMAILMOHAMEDMODA | LIMDA OLI STREET RANDER. DIST SURAT | INDIA | GUJARAT | SURAT | 395005 | PMUK0211616 | Amount for unpaid and unclaimed divider | 174.00 | 14-AUG-2030 |
| KIRITLAL | KANTILAL | PATEL | BLOCK NO 64 FLAT NO 527 GUJARAT HSG BO | INDIA | GUJARAT | SURAT | 395005 | PMUK0211617 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KHATIJBIBI | MOHAMED | IBRAHIMMAMOON | C/O S A ASHRAFF 4/273 JASOLE LANE RANDE | INDIA | GUJARAT | SURAT | 395005 | PMUK0211618 | Amount for unpaid and unclaimed divider | 116.00 | 14-AUG-2030 |
| KANUBHAI | BALUBHAI | PATEL | A-93/94 JAYRAM VILA 1ST FLOOR NEW SAUR | INDIA | GUJARAT | SURAT | 395005 | PMUK0211619 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| S | R | SOMANI | FLAT NO 102 VIRAR APARTMENT MARKE PLO | INDIA | GUJARAT | SURAT | 395007 | PMUK0211626 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JAYABEN | HIRJIBHAI | AKBARI | 33 SARITA NAGAR SOCIETY NEAR P P SAVANI | INDIA | GUJARAT | SURAT | 395008 | PMUK0211629 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KISHOR | BANTHIA | | 405/2 DHANNA APPARTMENTS SUMUL DAIR | INDIA | GUJARAT | SURAT | 395008 | PMUK0211631 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| BHOGILAL | CHHAGANLAL | MEVAWALA | 4/A BHAKTI VEDANT PARK HANI PARK ROAD | INDIA | GUJARAT | SURAT | 395009 | PMUK0211635 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BINDU | JAYANT | DALAL | BUNGALOW NO 74 A SANGNA COOP HSG SO | INDIA | GUJARAT | SURAT | 395009 | PMUK0211636 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| BHOGILAL | CHHAGANLAL | MEVAWALA | 4/A BHAKTI VEDANT PARK HANI PARK ROA | INDIA | GUJARAT | SURAT | 395009 | PMUK0211637 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| CHANDUBHAI | PATEL | | A/25 GOVINDNAGAR BHD NAVYUG COLLEGE | INDIA | GUJARAT | SURAT | 395009 | PMUK0211638 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| DIVYABEN | PATEL | | A/25 GOVINDNAGAR BHD NAVYUG COLLEGE | INDIA | GUJARAT | SURAT | 395009 | PMUK0211639 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| INDRAPRABHA | PANDYA | | 19 ASHISH SOC BEHIND NAVYUG COLLEGE RA | INDIA | GUJARAT | SURAT | 395009 | PMUK0211640 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| KISHORCHANDRA | RAMANLAL | GHEEWALA | B-30 SAMARPAN SOC NR JAIN DEHRASER AD | INDIA | GUJARAT | SURAT | 395009 | PMUK0211641 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MAYA | ISHWARLAL | DALAL | BUNGALOW NO 74A SANGNA COOP HSG SOC | INDIA | GUJARAT | SURAT | 395009 | PMUK0211642 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MEENAL | DALAL | | 65 SNEH SMRUTI SOC RANDER RD SURAT | INDIA | GUJARAT | SURAT | 395009 | PMUK0211643 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| PREMILABEN | PRAVINCHANDRA | GANDHI | 82 SANGNA SOCIETY NEAR NAVYUG COLLEGE | INDIA | GUJARAT | SURAT | 395009 | PMUK0211644 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| YASHVANT | NATVARLAL | PARIKH | A/103 MAHAVIR COMPLEX OPP SAGAR COME | INDIA | GUJARAT | SURAT | 395009 | PMUK0211648 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| YASHVANT | NATVERLAL | PARIKH | A/103 MAHAVIR COMPLEX OPP SAGAR COME | INDIA | GUJARAT | SURAT | 395009 | PMUK0211649 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SUDHA | HASMUKHRAY | KAMDAR | SUDHA FABRICS E-36 BOMBAY MARKET SUR | INDIA | GUJARAT | SURAT | 395010 | PMUK0211650 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| KIRAN | BADARMAL | JAIN | B-402 SHIV COMPLEX NEAR BHATAR CHAR RA | INDIA | GUJARAT | SURAT | 395017 | PMUK0211651 | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| HIMANSHU | BHIKUBHAI | DESAI | 1 BAPU NAGAR TITHAL ROAD VALSAD | INDIA | GUJARAT | VALSAD | 396001 | PMUK0211654 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| NAVINBHAI | THAKORBHAI | NAIK | AT & POST PADGHA VIA NAVSARI WR DIST BU | INDIA | GUJARAT | VALSAD | 396001 | PMUK0211658 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RANJANBEN | BIPINCHANDRA | NAIK | C/O NAVINBHAI THAKURBHAI NAIK AT & POS | INDIA | GUJARAT | VALSAD | 396001 | PMUK0211659 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| THAKORLAL | NAGARJI | NAIK | AT & POST PADGHA VIA NAVSARI W R DIST B | INDIA | GUJARAT | VALSAD | 396001 | PMUK0211661 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| URVASHIBEN | HARSHADRAI | MODI | C/O HARSHADRAI THAKORBHAI MODI BHAILA | INDIA | GUJARAT | VALSAD | 396001 | PMUK0211662 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| YOGESH | JAYANTILAL | DESAI | 35 DATTNAGAR SOCIETY CIVIL HOSPITAL ROA | INDIA | GUJARAT | VALSAD | 396001 | PMUK0211663 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| REZASHAH | PIROJSHAW | CHOTHIA | CHOTHIA COLDRINK HOUSE POST VAPI DIST | INDIA | GUJARAT | VALSAD | 396191 | PMUK0211665 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MANUBHAI | CHHAGANLAL | DESAI | 20 SHANTINIKETAN CHS LTD GOHARBAUG BI | INDIA | GUJARAT | BILMORA | 396321 | PMUK0211667 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PARSHOTAM | HARIJI | BADIANI | 10 SHASTRI NAGAR SOC KABILPORE NAVSARI | INDIA | GUJARAT | NAVASARI | 396424 | PMUK0211669 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JAYESH | PRATAPRAI | DESAI | DESAIWAD KALIAWADI NAVSARI DIST BULSAF | INDIA | GUJARAT | NAVASARI | 396427 | PMUK0211670 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VARSHABEN | JAYESH | DESAI | DESAI ST KALIAWADI NAVSARI DIST BULSAR | INDIA | GUJARAT | NAVASARI | 396427 | PMUK0211671 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BHAVNA | JAYAKRISHNA | JOSHI | HOUSE NO 4/904 VAIDYA STREET NAVSARI DI | INDIA | GUJARAT | NAVASARI | 396445 | PMUK0211673 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| ISHWARBHAI | VITHTHALBHAI | PATEL | C/O M M DESAI HOUSE 6/388 NANI PANDYA | INDIA | GUJARAT | NAVASARI | 396445 | PMUK0211678 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| JAGDISH | SHANTILAL | GANDHI | 13B VIVEKANAND SOC BEHIND COURT NAVSA | INDIA | GUJARAT | NAVASARI | 396445 | PMUK0211680 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| JASHVANTLAL | MANILAL | VAIDYA | 15 NEW PATEL NAGAR SOCIETY CHHAPRA RO | INDIA | GUJARAT | NAVASARI | 396445 | PMUK0211681 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| LATA | MUKUND | RAJANI | C/O NAVSARI TILES WORKS STATION RD NAV | INDIA | GUJARAT | NAVASARI | 396445 | PMUK0211682 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| MANUBEN | ISHWARBHAI | PATEL | C/O M M DESAI 6/388 NANI PANDYA KHADKI | INDIA | GUJARAT | NAVASARI | 396445 | PMUK0211683 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MANJULABEN | MANUBHAI | NAIK | C/O MANUBHAI K NAIK 244/1 PIR STREET NE | INDIA | GUJARAT | NAVASARI | 396445 | PMUK0211684 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RAMESHCHANDRA | KASHIRAM | KANSARA | 4/978 OLD VANDRI ST BEHIND KANYA SHALA | INDIA | GUJARAT | NAVASARI | 396445 | PMUK0211687 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SHAILESH | ISHWARBHAI | PATEL | C/O M M DESAI 6/388 NANI PANDYA KHADKI | INDIA | GUJARAT | NAVASARI | 396445 | PMUK0211689 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SHANKERBHAI | B | DARJI | 69 SHAILESH PARK GANDEVI SINDHI CAMP LI | INDIA | GUJARAT | NAVASARI | 396445 | PMUK0211690 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| UTPAL | PRANJIVANDAS | MODI | 2/618 AGIARI ST MALESAR NAVSARI DIST BU | INDIA | GUJARAT | NAVASARI | 396445 | PMUK0211692 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| DILIPKUMAR | DAHAYABHAI | DESAI | SATYASAI SOCIETY CHAR RASTA P O ERU VIA | INDIA | GUJARAT | NAVASARI | 396450 | PMUK0211694 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| AMY | JEHANGIR | JESIA | T 6 CUSROW BAUG SHAHID BHAGAT SINGH R | INDIA | MAHARASHTRA | MUMBAI | 400001 | PMUK0211696 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| ANIL | CHHABILDAS | VASANI | 47 BAZARGATE STREET FORT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400001 | PMUK0211697 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| BHARTI | ASHOK | PAAREKH | 31MORVI HOUSE 28/30GOA STREET FORT BC | INDIA | MAHARASHTRA | MUMBAI | 400001 | PMUK0211699 | Amount for unpaid and unclaimed divider | 144.00 | 14-AUG-2030 |
| DARA | JAMSHEDJI | GANDHI | C/O JAL OLIA FINANCIAL SERVICE PROSPECT | INDIA | MAHARASHTRA | MUMBAI | 400001 | PMUK0211705 | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| KHORSHED | MANEKJI | CONTRACTOR | C/O MRS DINAZ HOMI KAPADIA HORNBY VIE | INDIA | MAHARASHTRA | MUMBAI | 400001 | PMUK0211709 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| PIROJ | SORABJI | CONTRACTOR | ROOSEVELT HOUSE MEREWETHER ROAD AF | INDIA | MAHARASHTRA | MUMBAI | 400001 | PMUK0211712 | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| RAJENDRA | G | PARIKH | 1 GUNDECHA CHAMBERS NAGINDAS MASTE | INDIA | MAHARASHTRA | MUMBAI | 400001 | PMUK0211715 | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| RAJENDRA | G | PARIKH | 1 GUNDECHA CHAMBERS NAGINDAS MASTE | INDIA | MAHARASHTRA | MUMBAI | 400001 | PMUK0211716 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| S | SRIDHARAN | | C/O UNION CARBIDE INDIA LTD LAXMI BLDG | INDIA | MAHARASHTRA | MUMBAI | 400001 | PMUK0211717 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SHEHNAZ | SARAF | RANGWALA | ANEES CHAMBERS 5TH FLOOR FLAT NO 20 CA | INDIA | MAHARASHTRA | MUMBAI | 400001 | PMUK0211718 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SUNIL | FULCHAND | SHAH | 165/4 BAZARGATE ST 4TH FLR FORT BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400001 | PMUK0211720 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |

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| UMAKANT | PRABHAKAR | SHIRKE | 8 GREEN STREET OPP OLD CUSTOM HOUSE N | INDIA | MAHARASHTRA | MUMBAI | 400001 | PMUK0211722 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ZAITOON | BAI | YSAIFEE | 137 MODI ST JESIA BLDG 3RD FLOOR FORT B | INDIA | MAHARASHTRA | MUMBAI | 400001 | PMUK0211724 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| AMBALAL | SARDARMAL | CHOWHAN | 122 B THAKURDWAR RD DATTA MANDIR COM | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211726 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ADI | FRAMROZE | HOYVOY | GUZDER MANSION 2ND FLR PRINCESS ST BO | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211728 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| ANIL | HARIDAS | RAICHURA | 187 CROSS DADAR GALLI M J MARKET BOMB | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211729 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| BHAVANA | SHAH | | C/O NITIN TEXTILE CO 290 DHAMRAJ GULLY N | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211731 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| BHURABHAI | SHAHGANLAL | | GOVIND GULLY M.J.MARKET BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211732 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| BHUPENDRA | BHAGWANDAS | SHAH | SURYA NIKETAN SOC 41 4TH FLR ABOVE BATA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211733 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| BAIMAI | FERDOONJI | BODE | 275 PRINCES BLDG 1ST FLR FLAT NO. 7 PRINC | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211734 | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| DILIP | MADHUSUDADN | TANNA | BHULESHWAR KABUTAR KHANA BHANABHAI | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211737 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| DIPAK | P | VORA | ANANT TRADING CO PIRBHAI BLDG R NO 41 8 | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211739 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| DHARMESH | N | JOSHI | 109 RATAN NIWAS IST FLOOR DADY SETH AG | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211741 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| DAULATRAM | SOMANI | | GOVIND AND CO 123 VITHALWADI KALBADEVI | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211743 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| GEETA | AHSOK | SHAH | 182 DADISETH AGIARY LANE HIRA MANEK CO | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211744 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| GHSULAL | ALIAS | SHARATCHANDRAMEHTA | 43 DAGINA BAZAR MUMBADEVI ROAD BOMB | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211745 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| GIRDHARGOPAL | TIBREWALA | | 13 2ND PHOPHALWADI 3RD FLR BHULESHWA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211746 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| HASMUKH | PRAVINCHANDRA | SHAH | 119/3 LOHAR CHAWL MASHATI MAHAL 3RD | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211748 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| INDIRA | JITENDRA | | 16/18 MAIN CHAMPA GALI 4TH FLOOR MUM | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211750 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JANAK | DINANTH | RAWAL | 30/3 BHASKAR LANE ROOMNO35 BHULESHW | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211751 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JAYNARAYAN | MOONDR | | C/O GULABCHAND KASHIRAM 249 KALBADEVI | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211753 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| JAKIR | ABDULLABHOY | KAKA | PALEKAR CHAMBERS. 5TH FLOOR 1ST MARIN | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211754 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| JAYENDRA | JAMNADAS | SHAH | EASTERN OVERSEAS CORPN ANAND BHUVAN | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211755 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| KALPANA | NALLAWALLA | | 12 BHAI JIWANJI LANE 2ND FLR THAKURDWA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211757 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| KANTABEN | MANGALDAS | SHAH | 8 GAZDAR STREET CHIRA BAZAR JASHODA M | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211759 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KHURSHED | FRAMROZ | KARKARIA | SUKHADWALLA BLDG 607 GIRGAUM ROAD 4 | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211760 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KALPANA | N | JOSHI | 109 RATAN NIWAS IST FLOOR DADY SETH AG | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211763 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| MANECK | NOSHIR | PATEL | 614 BHIWANDIWALLA BLDG 2ND FL DHOBI T | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211764 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MANILAL | NAGINDAS | SINGAPURI | BANK OF BARODA PRINCESS STREET BRANCH | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211765 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MANJULA | SURYAKANT | SHAH | 418 KALBADEVI ROAD 4TH FLOOR CHHOTALA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211766 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MEENA | HASMUKH | SHAH | 119/3 LOHAR CHAWL MASHATI MAHAL 3RD | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211767 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MINAXI | PANKAJ | | 32/36 SHAM SHETH ST ZAVERI BAZAR BOMB | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211769 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| MUKESHKUMAR | RAMESHCHANDRA | MATHURIA | 31 1ST FLOOR PHOOL GALLI BHULESHWAR B | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211770 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MAHENDRA | B | SHAH | 25 GANESH WADI MULJI JETHA MARKET BOM | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211772 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MIRA | RAJEN | DALAL | PAWASKAR NIVAS 1ST FLOOR 25 NOWROJEE | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211773 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| NAVARATAN | RAJAWAT | | 33 DAGINA BAZAR MUMBADEVI ROAD BOMB | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211775 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| NITIN | TARACHAND | SHAH | 202 GARJANA 2ND FLR 23F ZAOWAWADI THA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211776 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| NITISH | SHAH | | 12 MEGHDOOT 94-B MARINE DRIVE BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211777 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| NIRMALA | NARAYAN | SHASTRI | 15 SHUBH SADAN DENA WADI THAKURDWAR | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211778 | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| NEELENDRA | S | KHER | 1/16 PAREKH BLDG ZAOWAWADI THAKURDW | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211779 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PANKAJ | KUMAR | MANGALDASSHAH | 8 GAZDAR STREET CHIRA BAZAR JASHODA M | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211781 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PARESH | NALINKANT | ZAVERI | 3-A VENILAL ESTATE 1ST FLR DR A M RD BHU | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211782 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PETER | SEQUEIRA | | 191 I DR VIEGAS ST CAVEL CROSS LANE NO 9 | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211783 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| PARU | PARESH | KAPADIA | NO 1 MALHARRAO WADI DADY SHETH AGIAR | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211785 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PARMATMADEVI | TIBREWALA | | 13 2ND PHOPHALWADI 3RD FLR BHULESHWA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211788 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| PARAG | R | VED | 398/A KALBADEVI RD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211790 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RAMNIKLAL | HARILAL | SHAH | 85 MARINE DRIVE F RD SHUAN SADAN 4TH FL | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211792 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| RESHAM | DEVI | BAID | 13/16KAPADIA CHAMBERS GROUND FLOORS | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211793 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RISHIKANT | NALLAWALLA | | 12 BHAI JIWANJI LANE 2ND FLR THAKURDWA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211794 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| REKHA | ARUN | EDEKAR | JITEKAR WADI CHAWL NO 50/86 FIRST FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211795 | Amount for unpaid and unclaimed divider | 46.00 | 14-AUG-2030 |
| RAJESH | JAYANTILAL | PARIKH | 73 SHANKER SMRUTI 380 JAGANNATH SHAN | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211798 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| RANJAN | M | PARMAR | C/O B U PARMAR JITEKAR CHAWL 92 THAKUR | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211799 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| SATISH | MANSUKHLAL | SHAH | 21 SUTAR CHAWL BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211801 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SUDHIR | KANAIYALAL | MEHTA | 11/88 MARINE DRIVE G ROAD RAJHANS 3RD | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211804 | Amount for unpaid and unclaimed divider | 46.00 | 14-AUG-2030 |
| SURESHKUMAR | SARDARMAL | CHAUHAN | 122 B THAKURDWAR RD DATTA MANDIR COM | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211805 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SUNEETA | MADHAVJI | | C/O BHAGWANDAS RAMDAS RAMDAS R T BL | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211806 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SAROJ | ASWINKUMAR | DESAI | KAUSTUBH BLDG 4TH FLOOR DABHOLKARWA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211807 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SHABBIR | JALIWALA | | C/O ZENITH IRON WORKS 310 KALBADEVI RD | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211810 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| SHANTILAL | KANCHANLAL | RANDERIA | 13 CHEWAL WADI DR M B VELKAR ST BOMB | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211811 | Amount for unpaid and unclaimed divider | 70.00 | 14-AUG-2030 |
| SIDDHARTH | SHAH | | 12 MEGHDOOT 95-B MARINE DRIVE BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211813 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| SIDDHARTH | SHAH | | 12 MEGHDOOT 95-B MARINE DRIVE BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211814 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| SURESH | HARIDAS | RAICHURA | 187 CROSS DADAR GALLI M J MARKET BOMB | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211815 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SUDHA | GANPATRAO | VIJAYAKAR | 188 B BHIMRAO WADI THAKURDWAR ROAD | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211816 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SHANKERLAL | RAMNATH | DAGA | 18/22 SHEIKH MEMON STREET 3RD FLOOR B | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211817 | Amount for unpaid and unclaimed divider | 50.00 | 14-AUG-2030 |

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|--------------|---------------|-------------|---|-------|-------------|--------|--------|-------------|---|--------|-------------|
| SUNEETA | BHARAT | POONAWALA | ROOM NO 16/17 1ST FLOOR GODAVARI SADA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211819 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| THOMAS | SEQUEIRA | | 191-I DR VIEGAS STREET CAVEL CROSS LANE | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211820 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| URMILA | VIJAYKUMAR | JHAVERI | 133 PRINCESS STREET GOPAL NIWAS 2ND FL | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211822 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VICTOR | DSOUZA | | 293/50 PADAMSE HOUSE PRINCESS ST BOMB | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211825 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| VILLOO | SAVAKSA | PARDIWALLA | 281 SIDHWA BLDG PRINCESS ST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211827 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| VASANTKUMAR | AMBALAL | PONDA | 8 DR M B VELKAR ST 3RD FLR KALBADEVI RD | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211828 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| YOGESH | CHAMPAKLAL | SHAH | D/23 BHANGWADI KALBADEVI RD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0211829 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ABDULHASAN | KADERBHAI | GULFAM | 130 ABDUL REHMAN STREET 3RD FLOOR VAL | INDIA | MAHARASHTRA | MUMBAI | 400003 | PMUK0211831 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ASMA | S | RAVAT | KALIM BLDG ROOM-14 144 ABDUL REHMAN | INDIA | MAHARASHTRA | MUMBAI | 400003 | PMUK0211834 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BHUVNESH | LABHASHNKAR | JOSHI | 106 NARAYAN DHRU ST FOURTH FL BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400003 | PMUK0211835 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| GULAMMOHAMED | SULEMAN | SURTI | C/O D M LOCKHAT 100 MOHAMEDALI RD BO | INDIA | MAHARASHTRA | MUMBAI | 400003 | PMUK0211839 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| HARSHAD | KANTILAL | KINARIWALA | 63 NAKHODA STREET BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400003 | PMUK0211843 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| IBRAHIM | MOHAMEDALI | ATTARI | PERFUME CENTRE 94-C MOHAMEDALI RD BO | INDIA | MAHARASHTRA | MUMBAI | 400003 | PMUK0211845 | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| JASVANTI | SHANTILAL | SHAH | M/S GHOLANI BROS VAKIL BLDG 1ST FLR 357 | INDIA | MAHARASHTRA | MUMBAI | 400003 | PMUK0211846 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| KIRTIKANT | KANTILAL | KAPADIA | THE SWASTIK TEXTILE AGENCY 83 YARN MAR | INDIA | MAHARASHTRA | MUMBAI | 400003 | PMUK0211848 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| KHATIJABIBI | MOHAMED | JADWET | DADABHOY BLDG 2 ND FLOOR 92 CARNAC RD | INDIA | MAHARASHTRA | MUMBAI | 400003 | PMUK0211849 | Amount for unpaid and unclaimed divider | 616.00 | 14-AUG-2030 |
| KHOJ | ABDULLAHBHAI | FATEHI | 140 ABDUL REHMAN ST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400003 | PMUK0211850 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| MOHAMADI | A | DISAWALA | 55/69 AMIN BLDG 1ST FLOOR BLOCK NO 5 EB | INDIA | MAHARASHTRA | MUMBAI | 400003 | PMUK0211851 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MAHESH | THAKKER | | 297 SAMUEL ST VADGADI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400003 | PMUK0211853 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MAHESHKUMAR | D | THAKKER | 297 SAMUEL ST GR FLR VADGADI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400003 | PMUK0211854 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MAHESHKUMAR | D | THAKKER | 297 SAMUEL ST GR FLR VADGADI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400003 | PMUK0211855 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| NIRMALA | PURSHOTTAMDAS | NIRMEL | 3RD FLOOR 58 BAPU KHOTE STREET BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400003 | PMUK0211857 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| NURUDDIN | ESUFALLY | JARIWALA | 8 SARANG STREET BOMBAY 400 003 | INDIA | MAHARASHTRA | MUMBAI | 400003 | PMUK0211859 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| SALIM | SELIA | | SURTEE CLOTH STORE BHINDI BAZAR 356 E R | INDIA | MAHARASHTRA | MUMBAI | 400003 | PMUK0211860 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| VELJI | SHAMJI | THAKKER | KRISHNA KUNJ 2ND FLR 293 SAMUEL ST VAD | INDIA | MAHARASHTRA | MUMBAI | 400003 | PMUK0211868 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| VEENA | RATHI | | 2ND FLR R NO 9 11 DARIYASTHAN ST BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400003 | PMUK0211869 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| VEENA | RATHI | | 2ND FLR R NO 9 11 DARIYASTHAN ST BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400003 | PMUK0211870 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| VEENA | RATHI | | 2ND FLR R NO 9 11 DARIYASTHAN ST BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400003 | PMUK0211871 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| YUSUF | ASGERALLY | RANGWALLA | 191 ABDUL REHMAN ST FATEHI HOUSE BOM | INDIA | MAHARASHTRA | MUMBAI | 400003 | PMUK0211872 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| YACOOB | H | MOHAMEDY | MIMSON HOUSE 2ND FLOOR 92 LOKMANYA | INDIA | MAHARASHTRA | MUMBAI | 400003 | PMUK0211873 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| ARUN | NARAYANJI | PANDHI | 8 N BLOCK SICKA NAGAR V P RD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400004 | PMUK0211876 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ASHOK | SANMUKHLAL | MEHTA | 34 KALYAN BLDG NO 2 SADASHIV CROSS LAN | INDIA | MAHARASHTRA | MUMBAI | 400004 | PMUK0211878 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| ASHWIN | MEHTA | | C/1 ISHWAR NIWAS SICKA NAGAR V P ROAD | INDIA | MAHARASHTRA | MUMBAI | 400004 | PMUK0211879 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ASHVIN | MANILAL | GANDHI | 200 KHETWADI MAIN RD 6 KISHORE MANSIO | INDIA | MAHARASHTRA | MUMBAI | 400004 | PMUK0211881 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| ASHVIN | MANILAL | GANDHI | 200 KHETWADI MAIN RD 6 KISHORE MANSIO | INDIA | MAHARASHTRA | MUMBAI | 400004 | PMUK0211882 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| BHALCHANDRA | DINKAR | KOLHATKAR | 83-A DESAI BLDG THIRD FL TATYA GHARPURE | INDIA | MAHARASHTRA | MUMBAI | 400004 | PMUK0211886 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BHAVNA | PARASMAL | JAIN | 3/52 LAHERI BLDG 3RD FLR R NO 52 S V P RD | INDIA | MAHARASHTRA | MUMBAI | 400004 | PMUK0211887 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| CHANDRAKANT | NAMDEO | GORE | SUNDER BHUVAN 2ND FLOOR A-19 NEAR GIR | INDIA | MAHARASHTRA | MUMBAI | 400004 | PMUK0211889 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| DINSHAW | JEHANGIR | ANTIA | AJAY NIWAS 443 GIRGAUM ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400004 | PMUK0211891 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| DEVKRISHNA | MOJILAL | PANDYA | 39 DR DESHMUKH LANE MAKHMALWALA BL | INDIA | MAHARASHTRA | MUMBAI | 400004 | PMUK0211892 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| DINESH | SHANTILAL | GALA | 402 ASHIRWAD BLDG 10TH KHETWADI LANE | INDIA | MAHARASHTRA | MUMBAI | 400004 | PMUK0211894 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| GANESH | SADASHIV | JOSHI | GIRGAUM TERRACES B BLOCK III FLOOR DR D | INDIA | MAHARASHTRA | MUMBAI | 400004 | PMUK0211895 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| INDIRA | NARAYAN | DATAR | 42 KHATAU BLDG 3RD FLOOR OPP GIRGAUM | INDIA | MAHARASHTRA | MUMBAI | 400004 | PMUK0211897 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| JAYANTILAL | MULSHANKER | PADIA | C/O M N PADIA AND CO 70 KIKA ST GULAL W | INDIA | MAHARASHTRA | MUMBAI | 400004 | PMUK0211899 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| JASUBEN | FADIA | | 701 MAHAVIR 7TH FLOOR 87 TATYA GARPUR | INDIA | MAHARASHTRA | MUMBAI | 400004 | PMUK0211903 | Amount for unpaid and unclaimed divider | 924.00 | 14-AUG-2030 |
| KANCHANBEN | HIRALAL | SHAH | 315-C S M BLDG IST FLR OFF NO 25-26 NEW C | INDIA | MAHARASHTRA | MUMBAI | 400004 | PMUK0211906 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KISHOR | NEMCHAND | MODY | 49 LAHERI BAUG 3RD FLOOR KHETWADI 5TH | INDIA | MAHARASHTRA | MUMBAI | 400004 | PMUK0211907 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| LILAVATI | JAGADISH | SHROFF | BLDG NO 10 2ND FLOOR 2ND BHAT WADI LA | INDIA | MAHARASHTRA | MUMBAI | 400004 | PMUK0211908 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| LILAVATI | JAGADISH | SHROFF | BLDG NO 10 2ND FLOOR 2ND BHAT WADI LA | INDIA | MAHARASHTRA | MUMBAI | 400004 | PMUK0211909 | Amount for unpaid and unclaimed divider | 104.00 | 14-AUG-2030 |
| MAHENDRA | PRATAPCHANDJI | SHAH | 4/B LAXMI BLDG 11TH KHETWADI LANE BOM | INDIA | MAHARASHTRA | MUMBAI | 400004 | PMUK0211911 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| MAHESH | AMRATLAL | DOSHI | 2ND FLOOR R NO 32 NEW HIRA BLDG 1ST PA | INDIA | MAHARASHTRA | MUMBAI | 400004 | PMUK0211912 | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| MINAXI | BHALCHANDRA | KOLHATKAR | 83-A DESAI BLDG THIRD FLOOR TATYA GHAR | INDIA | MAHARASHTRA | MUMBAI | 400004 | PMUK0211913 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MANIT | JAGADISH | SHROFF | BLDG NO 10 2ND BHATWADI LANE GIRGAON | INDIA | MAHARASHTRA | MUMBAI | 400004 | PMUK0211914 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MANIT | JAGADISH | SHROFF | BHATWADI BLDG NO 10 2 ND FLOOR 2 ND LA | INDIA | MAHARASHTRA | MUMBAI | 400004 | PMUK0211916 | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| NIRMALA | NATWARLAL | MEHTA | 22 DR WILSON STREET BLOCK NO 10 V P RD E | INDIA | MAHARASHTRA | MUMBAI | 400004 | PMUK0211918 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| NIRMALA | NATWARLAL | MEHTA | 22 DR WILSON STREET BLOCK NO 10 V P ROA | INDIA | MAHARASHTRA | MUMBAI | 400004 | PMUK0211919 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| NIKUNJ | CHINUBHAI | DHULDHOYA | 468 CHADHA MANSION 4TH FLR S V P RD BO | INDIA | MAHARASHTRA | MUMBAI | 400004 | PMUK0211920 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| PADMA | NAMDEO | GORE | SUNDER BHUVAN 2ND FLOOR A-19 NEAR GIR | INDIA | MAHARASHTRA | MUMBAI | 400004 | PMUK0211925 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PRABHAKAR | SAVLARAM | THAKURDESAI | 6/21 GOREGAONKAR BLDG GIRGAUM BOMB | INDIA | MAHARASHTRA | MUMBAI | 400004 | PMUK0211926 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PRAVIN | ISHWARLAL | PANCHAL | 150 DR MITRASEN G MAHIMTURA MARG 3RD | INDIA | MAHARASHTRA | MUMBAI | 400004 | PMUK0211927 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| PUSHPA | NAMDEO | GORE | SUNDER BHUVAN 2ND FLOOR A-19 NEAR GIR | INDIA | MAHARASHTRA | MUMBAI | 400004 | PMUK0211928 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RUBY | FRAMROZE | KHARAS | MISTRY BUILDING PAWWALLA STREET PADA | INDIA | MAHARASHTRA | MUMBAI | 400004 | PMUK0211934 | Amount for unpaid and unclaimed divider | 190.00 | 14-AUG-2030 |
| RITESH | RAMESH | SHAH | 57-61 KIKA ST 1ST FLR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400004 | PMUK0211935 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |

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| RAMJIBHAI | VALJIBHAI | MAKWANA | 114-A R K WADI 13/14 ST 2ND FLR C P TANK | INDIA | MAHARASHTRA | MUMBAI | 400004 | PMUK0211936 | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| SOBHA | R | MEHTA | 11/13 K M JHAVERI ROAD BHULESHWAR BO | INDIA | MAHARASHTRA | MUMBAI | 400004 | PMUK0211940 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SUDHAKAR | VASANTRAO | MADAN | MADAN HOUSE 2ND DUBASH LANE V P ROAD | INDIA | MAHARASHTRA | MUMBAI | 400004 | PMUK0211942 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SHRINIWAS | CHUNILAL | MANIYAR | C/O JAGANNATH JHUMBERLAL 439 DUNCAN | INDIA | MAHARASHTRA | MUMBAI | 400004 | PMUK0211947 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| TARLA | AJIT | KAPADIA | 114/C V P ROAD R K WADI 1ST FLOOR BOMB | INDIA | MAHARASHTRA | MUMBAI | 400004 | PMUK0211950 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| USHA | NARAYAN | DATAR | 42 KHATAU BLDG 3RD FLOOR OPP GIRGAUM | INDIA | MAHARASHTRA | MUMBAI | 400004 | PMUK0211951 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| VIJAY | NAMDEO | GORE | SUNDER BHUVAN 2ND FLOOR A-19 NEAR GIR | INDIA | MAHARASHTRA | MUMBAI | 400004 | PMUK0211952 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VIKRAM | ARVINDLAL | | RAM NIWAS BLK NO 4 2ND FLR 2ND PARSIVA | INDIA | MAHARASHTRA | MUMBAI | 400004 | PMUK0211955 | Amount for unpaid and unclaimed divider | 230.00 | 14-AUG-2030 |
| YOGESH | SUNDERDAS | | 33/35 1ST PARSIWADA LANE DAMODAR BHU | INDIA | MAHARASHTRA | MUMBAI | 400004 | PMUK0211958 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ALLARAKHI | EBRAHIM | | C/O K N VASI 104 ATUR TERRACES 19 CUFFE | INDIA | MAHARASHTRA | MUMBAI | 400005 | PMUK0211960 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| BHARAT | NARENDRA | PANDE | 9/26 DIVYANG BLDG 3RD FLR COLABA BOMB | INDIA | MAHARASHTRA | MUMBAI | 400005 | PMUK0211961 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| CHANDRAKANT | KALYANJI | GADA | SEA LORD B 11TH FL FLAT NO II CUFFE PARAC | INDIA | MAHARASHTRA | MUMBAI | 400005 | PMUK0211964 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| DADI | J | DADYBURJOR | 27 CUFFE PARADE COLABA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400005 | PMUK0211968 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| GOBINDRAM | V | ASNANI | 12 SNEH SADAN OPP COLABA POST OFFICE B | INDIA | MAHARASHTRA | MUMBAI | 400005 | PMUK0211970 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| H | MUDDANNA | ANCHAN | 9 DIVYANG BLDG FLAT NO 35 4TH FLOOR S B | INDIA | MAHARASHTRA | MUMBAI | 400005 | PMUK0211971 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| LACHHMAN | R | KARAMCHANDANI | 73-PERSIPOLIS BUILDING OPP G D SOMANI SC | INDIA | MAHARASHTRA | MUMBAI | 400005 | PMUK0211975 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MATAPHER | PANDEY | | C/O WORLD TRADE CENTRE CENTRE NO 1 31 | INDIA | MAHARASHTRA | MUMBAI | 400005 | PMUK0211984 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| RAJNI | INDRAVADAN | JOSHI | A/17 USHA SADAN CO-OP HSG SOC NEXT TO | INDIA | MAHARASHTRA | MUMBAI | 400005 | PMUK0211989 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RUKMINI | MAHADEVAN | | 10 A OYSTER APTS PILOT BUNDER RD COLABA | INDIA | MAHARASHTRA | MUMBAI | 400005 | PMUK0211990 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| SHERIAR | DHUNJISHAW | WADIA | USHA KIRON 5TH FLOOR FLAT NO.21-B SECOI | INDIA | MAHARASHTRA | MUMBAI | 400005 | PMUK0211992 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| YAMINI | NIKHIL | MASHRUWALA | 2ND FLR RAMBAUG GUJARATI MANDAL RD V | INDIA | MAHARASHTRA | MUMBAI | 400005 | PMUK0212001 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ARDESHIR | JEHANGHIR | BATLIBOI | PLEASANT PARK 48 RIDGE ROAD MALABAR H | INDIA | MAHARASHTRA | MUMBAI | 400006 | PMUK0212002 | Amount for unpaid and unclaimed divider | 130.00 | 14-AUG-2030 |
| ANIL | PRAVIN | MEHTA | 6 DASESHWAR 3RD FLOOR 118/120 WALKES | INDIA | MAHARASHTRA | MUMBAI | 400006 | PMUK0212007 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BHARAT | KANAKCHANDRA | ZAVERI | B-1 QUEENS VIEW 28-30 WALKESHWAR RD B | INDIA | MAHARASHTRA | MUMBAI | 400006 | PMUK0212008 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| BANKIM | SHAH | | 2/46 SAMRAT ASHOK RIDGE RD WALKESHWAR | INDIA | MAHARASHTRA | MUMBAI | 400006 | PMUK0212009 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| INDRAVADAN | AMILAL | SHAH | 301 SHRIPAL NAGAR 3RD FL 12 JAMNADAS V | INDIA | MAHARASHTRA | MUMBAI | 400006 | PMUK0212017 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| JASWANT | SUNDERLAL | ZAVERI | GARDEN VIEW KHESWALA SOC 3RD FLR FLAT | INDIA | MAHARASHTRA | MUMBAI | 400006 | PMUK0212018 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| JAYANT | M | OZA | A-1 APTS FLAT 53 270 WALKESHWAR RD BON | INDIA | MAHARASHTRA | MUMBAI | 400006 | PMUK0212019 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JASHBHAI | CHATURBHAI | PATEL | 24 SHREE NIKETAN 4TH FLR CHOWPATTY BAN | INDIA | MAHARASHTRA | MUMBAI | 400006 | PMUK0212022 | Amount for unpaid and unclaimed divider | 102.00 | 14-AUG-2030 |
| KISHOR | JAYANTILAL | DHRUV | 6TH FLOOR FLAT NO 23 NAV GAYATRI BLDG 8 | INDIA | MAHARASHTRA | MUMBAI | 400006 | PMUK0212026 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| KRUTI | SHAH | | 2/46 SAMRAT ASHOK RIDGE RD WALKESHWAR | INDIA | MAHARASHTRA | MUMBAI | 400006 | PMUK0212027 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| KRUTI | SHAH | | 2/46 SAMRAT ASHOK RIDGE ROAD WALKESH | INDIA | MAHARASHTRA | MUMBAI | 400006 | PMUK0212028 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| KRUTI | SHAH | | 2/46 SAMRAT ASHOK RIDGE RD WALKESHWAR | INDIA | MAHARASHTRA | MUMBAI | 400006 | PMUK0212029 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| KRUTI | SHAH | | 2/46 SAMRAT ASHOK RIDGE RD WALKESHWAR | INDIA | MAHARASHTRA | MUMBAI | 400006 | PMUK0212030 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| KRUTI | B | SHAH | 2/46 SAMRAT ASHOK RIDGE RD WALKESHWAR | INDIA | MAHARASHTRA | MUMBAI | 400006 | PMUK0212031 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MANISHA | N | SHAH | 105/A SIMLA HOUSE 51/B NEPEANSEA RD BO | INDIA | MAHARASHTRA | MUMBAI | 400006 | PMUK0212032 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| MUKUND | DHARAMDAS | DALAL | 7 SITAL SAGAR 64 WALKESHWAR RD BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400006 | PMUK0212033 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| NATVARLAL | GAFOORBHAI | PATEL | AJANTA APT 3RD FLR BLK NO 6 124/126 WAL | INDIA | MAHARASHTRA | MUMBAI | 400006 | PMUK0212037 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| NAVINBHAI | CHODHARI | | 108 A PUSHANJALI WALKESHWAR RD BOMB | INDIA | MAHARASHTRA | MUMBAI | 400006 | PMUK0212038 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| NATVARLAL | GAFOORBHAI | PATEL | AJANTA APT 3RD FLR BLK NO 6 124/126 WAL | INDIA | MAHARASHTRA | MUMBAI | 400006 | PMUK0212041 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| NATVARLAL | G | PATEL | BLOCK NO 6 AJANTA APARTMENTS 3RD FLOC | INDIA | MAHARASHTRA | MUMBAI | 400006 | PMUK0212044 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| PRASHANT | KANAKCHANDRA | ZAVERI | B-1 QUEENS VIEW 28-30 WALKESHWAR RD B | INDIA | MAHARASHTRA | MUMBAI | 400006 | PMUK0212047 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| RAJIV | FATTECHCHAND | MANIYAR | 405 CHANDRALOK A 97 NEPEAN SEA ROAD B | INDIA | MAHARASHTRA | MUMBAI | 400006 | PMUK0212050 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| ROHIT | R | MEHTA | 202 GLEN RIDGE 16 RIDGE RD MALBAR HILL | INDIA | MAHARASHTRA | MUMBAI | 400006 | PMUK0212051 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| RAJESH | J | KAPADIA | 91 NEPEAN SEA ROAD BOMBAY 400006 | INDIA | MAHARASHTRA | MUMBAI | 400006 | PMUK0212052 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RAJESH | KAPADIA | | NEPEAN GRANGE 91 NEPEAN SEA ROAD BOM | INDIA | MAHARASHTRA | MUMBAI | 400006 | PMUK0212055 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SOHINI | CHODHARI | | 108-A WALKESHWAR RD 4/3 PUSHANJALI B | INDIA | MAHARASHTRA | MUMBAI | 400006 | PMUK0212059 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SUREKHA | NAVANTILAL | SHAH | 58 C WALKESHWAR ROAD KRISHNA NIWAS 3 | INDIA | MAHARASHTRA | MUMBAI | 400006 | PMUK0212063 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| SHERENE | KERSI | DUBASH | 19 SAGARKUNJ 78 NEPEAN SEA ROAD BOMB | INDIA | MAHARASHTRA | MUMBAI | 400006 | PMUK0212064 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SHILPA | VIJAYKUMAR | | 72-74 WALKESHWAR RD 8-32 NIRAJ APT BON | INDIA | MAHARASHTRA | MUMBAI | 400006 | PMUK0212065 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SHALINI | DINKAR | DALVI | PLOT NO 23 RADHA GOVIND ABHINAV NAGA | INDIA | MAHARASHTRA | MUMBAI | 400006 | PMUK0212067 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SMITA | ASHOK | | 501 TARETI 29-C DONGERSI CROSS ROAD MA | INDIA | MAHARASHTRA | MUMBAI | 400006 | PMUK0212070 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| ASHOK | S | PATEL | 4/44-45 TARDEO APARTMENT TARDEO ROAD | INDIA | MAHARASHTRA | MUMBAI | 400007 | PMUK0212079 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| AJITLAL | PRANLAL | YAJNIK | C/6 UNITED CHAMBERS 347 M S ROAD MUM | INDIA | MAHARASHTRA | MUMBAI | 400007 | PMUK0212080 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| BHARAT | NARENDRALAL | PANDIA | 31 ANAND KANAN PANDITA RAMABAI ROAD | INDIA | MAHARASHTRA | MUMBAI | 400007 | PMUK0212082 | Amount for unpaid and unclaimed divider | 126.00 | 14-AUG-2030 |
| CHHOTUBHAI | BHAICHAND | SHAH | PARIJAT 2ND FLR BLK NO 3 54 VADILAL A PAT | INDIA | MAHARASHTRA | MUMBAI | 400007 | PMUK0212084 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| GAUTAM | RAMANLAL | DALAL | PRABHUTA 2ND FLR 21 N S PATKAR MARG B | INDIA | MAHARASHTRA | MUMBAI | 400007 | PMUK0212089 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| GAUTAM | RAMANLAL | DALAL | PRABHUTA II FLR 21 N S PATKAR MARG BOM | INDIA | MAHARASHTRA | MUMBAI | 400007 | PMUK0212090 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| GAURANG | MANHARLAL | NANAVATY | TARDEO COURT FLAT NO.21 2ND FLOOR TAR | INDIA | MAHARASHTRA | MUMBAI | 400007 | PMUK0212091 | Amount for unpaid and unclaimed divider | 116.00 | 14-AUG-2030 |
| HASNOOR | P | DARUWALLA | VIJAY NIWAS NO.5 NAUSHIR BHARUCHA MA | INDIA | MAHARASHTRA | MUMBAI | 400007 | PMUK0212092 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JULIO | MARQUES | | C/O L H RIBEIRA IST FLR AMAHADE VILLA 33- | INDIA | MAHARASHTRA | MUMBAI | 400007 | PMUK0212094 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| JITENDRA | PADMAKAR | PATHARE | D J R TRUST BUILDING 21/C 3RD FLOOR NEAR | INDIA | MAHARASHTRA | MUMBAI | 400007 | PMUK0212095 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| KETY | HOMI | BILIMORIA | C18/19 GODREJ HILLSIDE QTRS VIKHROLI MU | INDIA | MAHARASHTRA | MUMBAI | 400007 | PMUK0212096 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |

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| KHATIJAYAHYA | KHAMBATY | | 4TH FLOOR BLOCK 18-19 GRANT ROAD CROSS | INDIA | MAHARASHTRA | MUMBAI | 400007 | PMUK0212101 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| LEENA | PANDIT | | FLAT NO 61 TARDEO COURT JAWAJI DADAJI N | INDIA | MAHARASHTRA | MUMBAI | 400007 | PMUK0212102 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| LEELA | GULABRAI | PARIKH | YOGESH BHUVAN 31 N S PATKAR RD BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400007 | PMUK0212103 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| LALURAM | PRAJAPATI | | 511 HARI OM BUILDING 5TH FLOOR NEAR CH | INDIA | MAHARASHTRA | MUMBAI | 400007 | PMUK0212104 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| MALLU | APPA | RANE | 29 JOOTHICA NAUSHIR BHURUCHA RD BOMB | INDIA | MAHARASHTRA | MUMBAI | 400007 | PMUK0212106 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| MAHENDRA | CHUNILAL | BHATT | 9/12 J K BLDG H G ROAD GAMDEVI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400007 | PMUK0212108 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MEHERNOZ | CAVASJI | DANGORE | SOONA BLDG 3RD FLR CHIKALWADI GRANT R | INDIA | MAHARASHTRA | MUMBAI | 400007 | PMUK0212109 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MALATHI | MOHAN | RAO | 16 DHARMAKUTI JAVJI DADAJI ROAD MUMBA | INDIA | MAHARASHTRA | MUMBAI | 400007 | PMUK0212114 | Amount for unpaid and unclaimed divider | 230.00 | 14-AUG-2030 |
| NAFISA | ZOEB | SAVLIWALA | ZAVERI BLDG 1ST FLR R NO 4 304 GRANT RD | INDIA | MAHARASHTRA | MUMBAI | 400007 | PMUK0212115 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| NAJOO | EDUL | ADAJANIA | 5 MALBARI BUILDING 2ND FLOOR NEW KHAR | INDIA | MAHARASHTRA | MUMBAI | 400007 | PMUK0212116 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| NAJU | KAIKHUSHRU | DUBASH | 12 GOOL MAHAL BLOCK A 2ND FLR SLEATER | INDIA | MAHARASHTRA | MUMBAI | 400007 | PMUK0212118 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| POONAM | R | KAPADIA | RAVI KIRAN 1ST FLR 27 FRENCH RD CHOWPA | INDIA | MAHARASHTRA | MUMBAI | 400007 | PMUK0212121 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| POONAM | RANJIT | KAPADIA | RAVI KIRAN 1ST FLR 27 FRENCH RD CHOWPA | INDIA | MAHARASHTRA | MUMBAI | 400007 | PMUK0212122 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| PUSHPA | RAMNIKAL | DOSHI | MAZDA MANOR DR K N MARG GAMDEVI BO | INDIA | MAHARASHTRA | MUMBAI | 400007 | PMUK0212123 | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| RUTTON | KAVARUSJI | KAVARANA | C/O MISS DHUN H COOPER RAJA C BLOCK AV | INDIA | MAHARASHTRA | MUMBAI | 400007 | PMUK0212126 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RODA | DARABSHA | MISTRY | 5B KARAI ESTATE TARDEO ROAD OPP BHATIA | INDIA | MAHARASHTRA | MUMBAI | 400007 | PMUK0212128 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| RUPAL | J | PATEL | 105 E 1 BHARAT NAGAR 342 GHANT ROAD E | INDIA | MAHARASHTRA | MUMBAI | 400007 | PMUK0212129 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RAZIA | A | MADARWALA | 316 18 KANTA BLDG 3RD FLOOR B BLOCK GR | INDIA | MAHARASHTRA | MUMBAI | 400007 | PMUK0212130 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| SHREEKRISHNA | PANDIT | | FLAT NO 61 TARDEO COURT JAWAJI DADAJI N | INDIA | MAHARASHTRA | MUMBAI | 400007 | PMUK0212132 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SHUBHADA | SURESH | BORKAR | J K BUILDING NO 4 BLOCK NO 20 GAMDEVI B | INDIA | MAHARASHTRA | MUMBAI | 400007 | PMUK0212133 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SUSHILA | SHANTILAL | | SEKHSARIA HOUSE 28 BABULNATH ROAD BO | INDIA | MAHARASHTRA | MUMBAI | 400007 | PMUK0212134 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| SANJAY | MAHENDRA | BHATT | 9/12 J K BLDG H G ROAD GAMDEVI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400007 | PMUK0212135 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SUNILKUMAR | DEORAO | BASRUR | 4/6-28 TALMAKIWADI 4TH FLOOR TARDEO R | INDIA | MAHARASHTRA | MUMBAI | 400007 | PMUK0212136 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SHEELA | SHAILESH | SHETH | 5 SURESH BHAVAN IST FLR CHOWPATYI SEA | INDIA | MAHARASHTRA | MUMBAI | 400007 | PMUK0212137 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SHAILA | HARI | PILANKAR | 2 NOWROJI VAKIL PATH NANA CHOWK BOMB | INDIA | MAHARASHTRA | MUMBAI | 400007 | PMUK0212139 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SUSHILA | UMESH | MASKERI | E/6 ANANDA ASHRAM PROCTOR RD GRANT R | INDIA | MAHARASHTRA | MUMBAI | 400007 | PMUK0212142 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SMITA | PREMJI | VIRA | 1703 WALLACE APT NO 1 NOSHIR BHARUCHA | INDIA | MAHARASHTRA | MUMBAI | 400007 | PMUK0212143 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| USHA | AGGARWAL | | FLAT NO 80 14TH FLOOR SUNITA BUILDING C | INDIA | MAHARASHTRA | MUMBAI | 400007 | PMUK0212144 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| VARSHA | PRAVIN | PANCHAL | ALANKAR BLDG FLAT NO 405 BALARAM STRE | INDIA | MAHARASHTRA | MUMBAI | 400007 | PMUK0212145 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| VASUMATI | RAMANLAL | DALAL | PRABHUTA 2ND FLR 21 N S PATKAR MARG B | INDIA | MAHARASHTRA | MUMBAI | 400007 | PMUK0212146 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| YASH | R | ASHER | 8-D GOKULDAS DEVJI COMPOUND 2ND FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400007 | PMUK0212149 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ALOO | FAKIRJI | PATRAVALA | 10B GILDER LANE MODY BLOCK MURZBAN C | INDIA | MAHARASHTRA | MUMBAI | 400008 | PMUK0212151 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ARVIND | SHAH | | 10/3 NAVJIVAN SOC LAMINGTON RD BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400008 | PMUK0212152 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| ABDUL | AZIZ | ABDULSATTAR | 65 FORAS ROAD BOMBAY 8-BC. | INDIA | MAHARASHTRA | MUMBAI | 400008 | PMUK0212153 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| BANSIDHAR | K | NAGPAL | 13/41 NAVJEEVAN SOCIETY LAMINGTON ROA | INDIA | MAHARASHTRA | MUMBAI | 400008 | PMUK0212154 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| DHANLAXMI | DHANVANTRAI | SHAH | C/O DHANVANTRAI K SHAH 14/41 NAVJIVAN | INDIA | MAHARASHTRA | MUMBAI | 400008 | PMUK0212155 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| HANIF | NOORMOHAMED | MANSOOR | 261 DUCCAN ROAD IIND FLOOR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400008 | PMUK0212156 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| JUMANA | ZANIAL | MOGUL | 6 FLOOR ROOM NO 602 RETREAT COMPOUN | INDIA | MAHARASHTRA | MUMBAI | 400008 | PMUK0212158 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| JAYESH | D | SHAH | 14/41 NAVJEEVAN SOC LAMINGTON RD BOM | INDIA | MAHARASHTRA | MUMBAI | 400008 | PMUK0212159 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JOHN | NAGAPPA | HANCHINMANI | 4TH FLOOR METHODIST CENTRE 21 Y M C A R | INDIA | MAHARASHTRA | MUMBAI | 400008 | PMUK0212160 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| RAMANNA | SHETTY | | BLDG NO 1 FLAT NO 2 III FLOOR NAVJIVAN S | INDIA | MAHARASHTRA | MUMBAI | 400008 | PMUK0212162 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| RAJU | GOBIND | SITLANI | OFFICE NO 13 13TH FLOOR COMMERCIAL BLD | INDIA | MAHARASHTRA | MUMBAI | 400008 | PMUK0212163 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| VASIM | SAJJAD | MASTER | 51 POTIA APTS NO 2 292 J B BEHRAM MARG | INDIA | MAHARASHTRA | MUMBAI | 400008 | PMUK0212164 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| VISHAL | JOSHI | | 1-A 14 BUSTAN APT BELLASIS ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400008 | PMUK0212165 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| VASIM | SAJJAD | MASTER | 51 POTIA APARTMENTS 2 292 J B BEHRAM M | INDIA | MAHARASHTRA | MUMBAI | 400008 | PMUK0212166 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| ZULEKHA | T | MOGUL | 258 A BELLASIS RD BOMBAY PIN CODE | INDIA | MAHARASHTRA | MUMBAI | 400008 | PMUK0212167 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| ZUZER | SHARAFALI | CHULAWALA | 67/71 SHEIKH BURHAN KAMRUDDIN ST TALE | INDIA | MAHARASHTRA | MUMBAI | 400008 | PMUK0212168 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| JIVANDAS | KANJI | VED | 332/34 NARSHI NATHA STREET MULRATNA 4 | INDIA | MAHARASHTRA | MUMBAI | 400009 | PMUK0212170 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| JENABAI | ALIBHAI | THARANI | KARIMABAD 2/18 GR FLOOR IMAMWADA RO | INDIA | MAHARASHTRA | MUMBAI | 400009 | PMUK0212171 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| KANTA | R | KRATTAN | C/O M/S SHARDA TRANS CORPN DANA BUNC | INDIA | MAHARASHTRA | MUMBAI | 400009 | PMUK0212172 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KESHARDEVI | KHEMKA | | C/O M S CORPORATION 408 LOHA BHAVAN 4 | INDIA | MAHARASHTRA | MUMBAI | 400009 | PMUK0212173 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| LALIT | HARIDAS | VED | C/O SURUVIRU ENTERPRISES 332/34 NARSHI | INDIA | MAHARASHTRA | MUMBAI | 400009 | PMUK0212174 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MANDVI | CO | OPBANKLTD | MANDVI CO OP BANK LTD VYAPAR BHAVAN 1 | INDIA | MAHARASHTRA | MUMBAI | 400009 | PMUK0212175 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PRATAPSEY | R | MERCHANT | 21 KESHAVJI NAIK RD 4TH FLR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400009 | PMUK0212177 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PRATAPSEY | R | MERCHANT | 21 KESHAVJI NAIK RD 4TH FLR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400009 | PMUK0212178 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SHANTILAL | LAKHAMSHI | GADA | 3RD FLOOR ROOM NO 36 SHINGJI BHUVAN 5 | INDIA | MAHARASHTRA | MUMBAI | 400009 | PMUK0212180 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| HUSEINA | FAKHRUDDIN | KHAN | 32 MAZGAON TERRACE 27 NESBIT RD BOMB | INDIA | MAHARASHTRA | MUMBAI | 400010 | PMUK0212182 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SUNITI | SADANAND | VAITI | 50 COPPERSMITH STREET MAZAGON BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400010 | PMUK0212184 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SALEHBHAI | ABDULHUSEIN | HARNESSWALLA | REZA VILLA R NOS B/14/15 1ST FLR NESBIT R | INDIA | MAHARASHTRA | MUMBAI | 400010 | PMUK0212185 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| PRABHAVATI | MULJIBHAI | GANDHI | 303 VANGUARD APTS 61 WEST CLERK RD JAC | INDIA | MAHARASHTRA | MUMBAI | 400011 | PMUK0212191 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| RITA | MULJIBHAI | GANDHI | 303 VANGUARD APARTMENTS 61 WEST CLER | INDIA | MAHARASHTRA | MUMBAI | 400011 | PMUK0212192 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| DINAZ | ROHINTON | CHINYO | M 16 NAWROZE BAUG LALBAUG BOMBAY 40 | INDIA | MAHARASHTRA | MUMBAI | 400012 | PMUK0212193 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| DEEPAK | DHIRAJLAL | SHETH | 5/26 D L JAIN COLONY 64/DR AMBEDKAR R | INDIA | MAHARASHTRA | MUMBAI | 400012 | PMUK0212195 | Amount for unpaid and unclaimed divider | 104.00 | 14-AUG-2030 |

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|--------------|--------------|------------|---|-------|-------------|--------|--------|-------------|---|--------|-------------|
| JIMMY | RUSTOM | PATELL | 8-A TRIBUTE RAJKAMAL STUDIO COMPOUND | INDIA | MAHARASHTRA | MUMBAI | 400012 | PMUK0212197 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| NARAYAN | MAHADEO | MALIK | 154 MALIK BLDG BLOCK NO 9 IST JERBAI WA | INDIA | MAHARASHTRA | MUMBAI | 400012 | PMUK0212198 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| NANDAKISHORE | MASTER | | 5 BACHUBHAI BUILDING ABOVE DAMODAR H | INDIA | MAHARASHTRA | MUMBAI | 400012 | PMUK0212199 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| PRAMILA | GANGNAIK | | ROOM NO 27 3RD FLOOR GULAM SHUSSIE | INDIA | MAHARASHTRA | MUMBAI | 400012 | PMUK0212200 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| RAYOMAND | JIMMY | PATELL | 8A TRIBUTE RAJKAMAL STUDIO COMPOUND | INDIA | MAHARASHTRA | MUMBAI | 400012 | PMUK0212202 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| ROXANNE | ARVIN | MABEN | 8A TRIBUTE RAJKAMAL STUDIO CHOMPOUN | INDIA | MAHARASHTRA | MUMBAI | 400012 | PMUK0212203 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SUNANDA | PUNDLIK | DEOLEKAR | BLOCK NO 3 3RD FLOOR RAKHANGI MAHAL | INDIA | MAHARASHTRA | MUMBAI | 400012 | PMUK0212204 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| TUPE | DATTARAM | KRISHNAJI | 5/23 TEJUKAYA MANSION LALBAUG MUMBA | INDIA | MAHARASHTRA | MUMBAI | 400012 | PMUK0212206 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| DEVDas | M | NAYAK | 304-305 SHIVAJI NAGAR 3RD FLOOR N M JOS | INDIA | MAHARASHTRA | MUMBAI | 400013 | PMUK0212208 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| JAYASHREE | DEVIDAS | NAYAK | 304 SHIVAJI NAGAR N M JOSHI MARG BOMB | INDIA | MAHARASHTRA | MUMBAI | 400013 | PMUK0212209 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MOHANIRAJ | GANESH | KATHE | BLOCK NO 428/A SHIVAJI NAGAR N M JOSHI | INDIA | MAHARASHTRA | MUMBAI | 400013 | PMUK0212210 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| NARAINDAS | G | CHANDAN | CARE OF A R CORPORATION NO 3 IDEAL ESAT | INDIA | MAHARASHTRA | MUMBAI | 400013 | PMUK0212211 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VIDYA | DEVIDAS | NAYAK | 304 SHIVAJI NAGAR N M JOSHI MARG BOMB | INDIA | MAHARASHTRA | MUMBAI | 400013 | PMUK0212215 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| ANJALI | SHIRSEKAR | | 156 INDIRA NIWAS HINDU COLONY DADAR B | INDIA | MAHARASHTRA | MUMBAI | 400014 | PMUK0212217 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| AROONKUMAR | RAGHUNATH | SAMANT | 9/165 E MUMBADEVI SADAN HINDU COLONY | INDIA | MAHARASHTRA | MUMBAI | 400014 | PMUK0212218 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| BHARATI | D | KAPADIA | 31 ICICI APARTMENTS SPRING MILL COMPOU | INDIA | MAHARASHTRA | MUMBAI | 400014 | PMUK0212221 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| DIPAK | S | KAPADIA | 31 ICICI APARTMENTS SPRING MILL COMPOU | INDIA | MAHARASHTRA | MUMBAI | 400014 | PMUK0212225 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| EDDIE | HIRJI | NAGARWALLA | NAJOO VILLA 645 PARSI COLONY DADAR BOM | INDIA | MAHARASHTRA | MUMBAI | 400014 | PMUK0212227 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| HOSHANG | KAIKHUSROO | WRITER | 729 ROAD NO.2 PARSI COLONY DADAR BOME | INDIA | MAHARASHTRA | MUMBAI | 400014 | PMUK0212229 | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| HARMYA | RUSHIKESH | MEHTA | C/O S D JOSHI 86 KARNIK NIWAS 3RD LANE HI | INDIA | MAHARASHTRA | MUMBAI | 400014 | PMUK0212230 | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| KHURSHED | NARIMAN | PANTHAKY | C/O MR N D PANTHAKY 617 JAME JAMSHE | INDIA | MAHARASHTRA | MUMBAI | 400014 | PMUK0212232 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| LAXMI | SENJIT | | 62 DECCAN MADHU KUNJ CO OP HSG SOC LO | INDIA | MAHARASHTRA | MUMBAI | 400014 | PMUK0212233 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MAHRUKH | EDDIE | NAGARWALLA | 645 KHAREGHAT ROAD PARSI COLONY DADA | INDIA | MAHARASHTRA | MUMBAI | 400014 | PMUK0212234 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| MOHAMED | IBRAHIM | QURESHI | D/27 SINGH ESTATE 126 DADASAHEB PHALKE | INDIA | MAHARASHTRA | MUMBAI | 400014 | PMUK0212235 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| NAVNTILAL | AMRITLAL | MEHTA | RUPAL APARTMENT NO 1 6TH FLOOR 98 DAD | INDIA | MAHARASHTRA | MUMBAI | 400014 | PMUK0212238 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| NEVILLE | EDDIE | NAGARWALLA | 645 KHAREGHAT ROAD PARSI COLONY DADA | INDIA | MAHARASHTRA | MUMBAI | 400014 | PMUK0212239 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| NAVNTILAL | AMRITLAL | MEHTA | RUPAL APARTMENT NO 1 6TH FLOOR 98 D S | INDIA | MAHARASHTRA | MUMBAI | 400014 | PMUK0212240 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| NIRANJAN | N | SHANBHAG | INDIRA NIWAS 156 BHALCHANDRA RD HINDU | INDIA | MAHARASHTRA | MUMBAI | 400014 | PMUK0212241 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| NINA | H | WRITER | 729 ROAD 2 PARSI COLONY SADAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400014 | PMUK0212243 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PANKAJ | KANTILAL | MEHTA | 3/12 NILKANTH NIWAS 169-C AMBEDKAR RO | INDIA | MAHARASHTRA | MUMBAI | 400014 | PMUK0212244 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PRATAPRAY | HIRALAL | DOSHI | 102H MADHAV WADI R NO 9 1ST FLR NAI-GA | INDIA | MAHARASHTRA | MUMBAI | 400014 | PMUK0212246 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SANAT | KUMAR | SENJIT | 62 DECCAN MADHU KUNJ CO OP HSG SOC LO | INDIA | MAHARASHTRA | MUMBAI | 400014 | PMUK0212255 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| S | N | RAWAL | C/O S N RAWAL HUF MODH VANIK BOARDING | INDIA | MAHARASHTRA | MUMBAI | 400014 | PMUK0212260 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SUSHEELA | SUSHEELAN | | PITRU CHHAYA D/164 D DR AMBEDKAR RD B | INDIA | MAHARASHTRA | MUMBAI | 400014 | PMUK0212263 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| VINAYAK | LAXMAN | BHINGARDE | Mar-31 RAJARAM ESTATE DADASAHEB PHAL | INDIA | MAHARASHTRA | MUMBAI | 400014 | PMUK0212272 | Amount for unpaid and unclaimed divider | 158.00 | 14-AUG-2030 |
| ANIL | LALA | GAJARE | 29 KAVARANA BLDG 193 L J ROAD MAHIM B | INDIA | MAHARASHTRA | MUMBAI | 400016 | PMUK0212278 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| CHANDERBHAN | SHIVALDAS | SIDHWANI | BLOCK NO41 3RDFLOOR MEHTA MANSION SI | INDIA | MAHARASHTRA | MUMBAI | 400016 | PMUK0212281 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| CHANDRIKA | DAGLI | | 21/2 PADMADEEP MOGUL LANE MAHIM BOM | INDIA | MAHARASHTRA | MUMBAI | 400016 | PMUK0212283 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| DHIRENDRA | SAKARLAL | PARIKH | 105-B LADY HARDINGES ROAD MAHIM BOME | INDIA | MAHARASHTRA | MUMBAI | 400016 | PMUK0212287 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| INDIRA | LALA | GAJARE | 29 KAVARANA BLDG 193 LADY J RD MAHIM B | INDIA | MAHARASHTRA | MUMBAI | 400016 | PMUK0212288 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| KUNDA | SADASHIV | TILAK | 5-AGEETA NIWAS 2ND FLR SITALADEVI TEMP | INDIA | MAHARASHTRA | MUMBAI | 400016 | PMUK0212290 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MADHAV | YESHWANT | PARADKAR | 14/3 SHUBHA YOG AKALPIT HSG COP SOC L J | INDIA | MAHARASHTRA | MUMBAI | 400016 | PMUK0212294 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MRUDULA | KHARIWALA | | E-4 DINATH WADI OPP CITY LIGHT CINEMA L | INDIA | MAHARASHTRA | MUMBAI | 400016 | PMUK0212295 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| MOHAN | CHIMANDAS | MOTWANI | 10 SAGAR MANDIR SHIVAJI PARK RD NO 5 BC | INDIA | MAHARASHTRA | MUMBAI | 400016 | PMUK0212296 | Amount for unpaid and unclaimed divider | 116.00 | 14-AUG-2030 |
| MOHAN | GOPAL | KULKARNI | 108 G LOKMANYA NAGAR T H KATARIA MAR | INDIA | MAHARASHTRA | MUMBAI | 400016 | PMUK0212297 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| NITIN | NARENDRANATH | RAJE | KSHATRIYA NIWAS NO 5 1ST FLOOR 25A SITL | INDIA | MAHARASHTRA | MUMBAI | 400016 | PMUK0212299 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PRAMILA | RAMAKANT | PHADNIS | 110 SHITLADEVI BUILDING BLOCK 4 L J ROAD | INDIA | MAHARASHTRA | MUMBAI | 400016 | PMUK0212301 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PRIYA | ANIL | GAJARE | 193 L J ROAD 29 RATTON MAI MAHAL MAHIM | INDIA | MAHARASHTRA | MUMBAI | 400016 | PMUK0212302 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| PUSHPA | NARENDRA | GAJARE | 29 KAVARANA BUILDING 193 LADY JAMSHE | INDIA | MAHARASHTRA | MUMBAI | 400016 | PMUK0212303 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| PRALHAD | VELJIDAS | SHAH | E/18DINATHWADIOPP.CITY LIGHT CINEMA L | INDIA | MAHARASHTRA | MUMBAI | 400016 | PMUK0212304 | Amount for unpaid and unclaimed divider | 174.00 | 14-AUG-2030 |
| PURSHOTTAM | DAS | MALPANI | C/O MEENAKSHI MALPANI DHANLAXMI BLDG | INDIA | MAHARASHTRA | MUMBAI | 400016 | PMUK0212305 | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| PRAFULLA | RAJ | BAMB | A-3 RANDOM SITLADEVI TEMPLE ROAD MAH | INDIA | MAHARASHTRA | MUMBAI | 400016 | PMUK0212307 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| R | C | AMBIKE | C/15 ULTRA CO OP SOC MAHIM BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400016 | PMUK0212308 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RAM | GANESH | MOHADIKAR | B-25 GAJANAN SOCIETY DILIP GUPTA RD MAH | INDIA | MAHARASHTRA | MUMBAI | 400016 | PMUK0212312 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| RAMAKANT | ANANT | PHADNIS | 3 HOME SWEET HOME 1ST FLOOR FLAT NO 3 | INDIA | MAHARASHTRA | MUMBAI | 400016 | PMUK0212313 | Amount for unpaid and unclaimed divider | 42.00 | 14-AUG-2030 |
| SHREYAS | SURESH | KHER | B/10 CRYSTAL COLONY 570 SOONAWALLA AC | INDIA | MAHARASHTRA | MUMBAI | 400016 | PMUK0212315 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SHAILA | SUDHIR | KULKARNI | C/15 BALGOVIND COOP HSG SOCIETY TAIKAL | INDIA | MAHARASHTRA | MUMBAI | 400016 | PMUK0212317 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SHUBHANGI | S | MHAMBREY | PRASHANT CHS LTD 5/D 2ND FLR 139 SENAP | INDIA | MAHARASHTRA | MUMBAI | 400016 | PMUK0212318 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| SONAL | PAREKH | | 21/2 PADMADEEP MOGUL LANE MAHIM BOM | INDIA | MAHARASHTRA | MUMBAI | 400016 | PMUK0212319 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| UMAKANT | AGSHIKER | | B/22 MANGIREESH PREMISES 520 M M CHHC | INDIA | MAHARASHTRA | MUMBAI | 400016 | PMUK0212322 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| USHA | VYANKATESH | PATWARDHAN | BEDKAR SADAN. MOGAL LANE MAHIM BOME | INDIA | MAHARASHTRA | MUMBAI | 400016 | PMUK0212323 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| VIJAY | PANDURANG | SHENOY | 12/B RAMSHYAM NIWAS SITALADEVI TEMPL | INDIA | MAHARASHTRA | MUMBAI | 400016 | PMUK0212324 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| VIJAYA | SHASHIKANT | DAMLE | 8 HOME SWEET HOME MORI RD MAHIM BOM | INDIA | MAHARASHTRA | MUMBAI | 400016 | PMUK0212327 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |

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| ASHOK | NANAK | MASAND | D-7 1ST FLR KAKAD ESTATE OPP PODAR HOSF | INDIA | MAHARASHTRA | MUMBAI | 400018 | PMUK0212330 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| MANAF | Y | MERCHANT | C/O 6 VINOD VILLA 29 WORLI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400018 | PMUK0212332 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MANSUKHLAL | GANDHI | | MERRYLAND SOC BL NO 50 WORLI SEA FACE | INDIA | MAHARASHTRA | MUMBAI | 400018 | PMUK0212333 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| RAJENDRA | CHINUBHAI | SHAH | WORLI SEA SIDE HSG SOCIETY BLDG A/5 FLAT | INDIA | MAHARASHTRA | MUMBAI | 400018 | PMUK0212334 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| RAVINDRA | SHAMRAO | CHANDURE | B D D BLOCK NO 32/52 WORLI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400018 | PMUK0212335 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SALEHBHAI | A | KAPADIA | 6 VINOD VILLA 29 WORLI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400018 | PMUK0212336 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SUSHILA | BHARGAWA | | 19 WORLI SEA FACE SHIV SAGAR BLDG BOMB | INDIA | MAHARASHTRA | MUMBAI | 400018 | PMUK0212337 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| SITARAM | AGARWAL | | VENUSH APT F 49 BLOCK NO 19 5TH FLR WOJ | INDIA | MAHARASHTRA | MUMBAI | 400018 | PMUK0212339 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| VEDPAL | CHADHA | | 44 KAVI APTS WORLI SEA FACE WORLI BOMB | INDIA | MAHARASHTRA | MUMBAI | 400018 | PMUK0212340 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| ANTHONY | DIAGO | DSOUZA | 515/A D-SOUZA MANSION COLLEGE RD FIRST | INDIA | MAHARASHTRA | MUMBAI | 400019 | PMUK0212341 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BHANU | SURESHCHANDRA | SHAH | 304 RADHA BHUVAN ADENWALA ROAD BOM | INDIA | MAHARASHTRA | MUMBAI | 400019 | PMUK0212345 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| GIRISH | MAGANLAL | SHUKLA | 575/B SAVLA NIVAS 1ST FLR SHETH B N RD M | INDIA | MAHARASHTRA | MUMBAI | 400019 | PMUK0212351 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| JAILESH | I | SHAH | 263/32 KAUSHIK NIWAS L N ROAD MATUNGA | INDIA | MAHARASHTRA | MUMBAI | 400019 | PMUK0212354 | Amount for unpaid and unclaimed divider | 384.00 | 14-AUG-2030 |
| LALITABEN | JETHVA | | 394 D/4 PRANAV C H SOCY SHARADHANAND | INDIA | MAHARASHTRA | MUMBAI | 400019 | PMUK0212357 | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| PRAKASH | SHANKAR | SULE | B I T BLOCK NO 23 OPP DON BOSCO HIG H SC | INDIA | MAHARASHTRA | MUMBAI | 400019 | PMUK0212363 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PADMAJA | S | SARAIYA | VIEW VILLA 425 SHRADDHANAND ROAD MAT | INDIA | MAHARASHTRA | MUMBAI | 400019 | PMUK0212364 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| PANNA | NATHMAL | AGRAWAL | 6/5 AGRAWAL NAGAR DR AMBEDKAR RD MA | INDIA | MAHARASHTRA | MUMBAI | 400019 | PMUK0212365 | Amount for unpaid and unclaimed divider | 116.00 | 14-AUG-2030 |
| R | GOMATHI | | 1 SANDEEP LAXMINARAYAN LANE MATUNGA | INDIA | MAHARASHTRA | MUMBAI | 400019 | PMUK0212368 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| RANJAN | P | GALA | 384 TELANG ROAD MATUNGA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400019 | PMUK0212369 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ROSHAN | HIRAJI | PARELWALLA | 602 C INDU VILLA MATUNGA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400019 | PMUK0212370 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SESHAN | ADITYAPURAM | NARAYANSWAMY | 6/256 GOVIND GEHA PROF U U BHATT MARG | INDIA | MAHARASHTRA | MUMBAI | 400019 | PMUK0212375 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SUNIL | M | SARAIYA | VIEW VILLA 425 SHRADDHANAND ROAD MAT | INDIA | MAHARASHTRA | MUMBAI | 400019 | PMUK0212377 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| SHEELA | SURENDRA | JAIN | 13-382-83 TELANG CROSS ROAD NO 3 MATU | INDIA | MAHARASHTRA | MUMBAI | 400019 | PMUK0212380 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| V | CHANDRASEKHAR | | 1 SANDEEP LAXMINARAYAN LANE MATUNGA | INDIA | MAHARASHTRA | MUMBAI | 400019 | PMUK0212383 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| V | RAMACHANDRAN | | 1 SANDEEP LAXMINARAYAN LANE MATUNGA | INDIA | MAHARASHTRA | MUMBAI | 400019 | PMUK0212384 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| V | SWAMINATHAN | | 1 SANDEEP LAXMINARAYAN LANE MATUNGA | INDIA | MAHARASHTRA | MUMBAI | 400019 | PMUK0212385 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| VIMLA | JAYANTILAL | SHAH | 546 BHUPENDRA VILLA 2ND FLR BL NO 9 JAV | INDIA | MAHARASHTRA | MUMBAI | 400019 | PMUK0212386 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| VIRENDRA | RAMINKLAL | SHAH | 15 ARUNODAYA BEHIND AURORA CINEMA KI | INDIA | MAHARASHTRA | MUMBAI | 400019 | PMUK0212387 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| AMAL | KOTHARI | | 71 MARINE DRIVE GIRI-KUNJ 7TH FLOOR BON | INDIA | MAHARASHTRA | MUMBAI | 400020 | PMUK0212388 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| AMARWATH | BHARGAVA | | 31 SWADHIN SADAN 5TH FLOOR C ROAD CHU | INDIA | MAHARASHTRA | MUMBAI | 400020 | PMUK0212389 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| CHHOTALAL | KANTILAL | DAVE | 25 INDUS COURT A RD CHURCHGATE BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400020 | PMUK0212392 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| DHIRAJLAL | M | MEHTA | 103 DALAMAL CHAMBERS SIR V T MARG BON | INDIA | MAHARASHTRA | MUMBAI | 400020 | PMUK0212393 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KALIAN | PARKASH | | 6-A KEVAL MAHAL MARINE DRIVE BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400020 | PMUK0212397 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| MURARI | S | TODI | VISHWA MAHAL C ROAD CHURCHGATE BON | INDIA | MAHARASHTRA | MUMBAI | 400020 | PMUK0212398 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| NABIL | SHAMOON | | 23 MASKATI COURT 6 MAHARSHI KARVE RD E | INDIA | MAHARASHTRA | MUMBAI | 400020 | PMUK0212400 | Amount for unpaid and unclaimed divider | 45.00 | 14-AUG-2030 |
| PREMAL | N | SHAH | SHREYAS FLAT NO 11 MADAM CAMA RD NAR | INDIA | MAHARASHTRA | MUMBAI | 400020 | PMUK0212402 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| PRIYA | KOTHARI | | 71 MARINE DRIVE GIRI-KUNJ 7TH FLOOR BON | INDIA | MAHARASHTRA | MUMBAI | 400020 | PMUK0212403 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SHIRIN | JAL | COOPER | MOTABHOY MANSION OPP OVAL 130 M KAR | INDIA | MAHARASHTRA | MUMBAI | 400020 | PMUK0212405 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SURESH | KRISHNA | KAMATH | 68 HEM PRABHA MARINE DRIVE BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400020 | PMUK0212406 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| SAKAR | PUBLISHERS | PLTD | 107 JOLLY BHAVAN NO 1 10 NEW MARINE LI | INDIA | MAHARASHTRA | MUMBAI | 400020 | PMUK0212408 | Amount for unpaid and unclaimed divider | 92.00 | 14-AUG-2030 |
| SUFIA | NISAR | NAIK | 13 RAM MAHAL 4TH FLOOR 8 DINSHAW VAC | INDIA | MAHARASHTRA | MUMBAI | 400020 | PMUK0212409 | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| VIMAL | MOTILAL | TODI | 33 VISHWA MAHAL C ROAD MARINE DRIVE B | INDIA | MAHARASHTRA | MUMBAI | 400020 | PMUK0212410 | Amount for unpaid and unclaimed divider | 352.00 | 14-AUG-2030 |
| JEEVANDAS | NARAYAN | BHANDARY | FLAT NO.6A MADHUBAN G. J. BHOSALE MAR | INDIA | MAHARASHTRA | MUMBAI | 400021 | PMUK0212414 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| PRAFULLA | BHOGILAL | AMIN | C/O DR AMINS PATHOLOGY LABORATORY 90 | INDIA | MAHARASHTRA | MUMBAI | 400021 | PMUK0212417 | Amount for unpaid and unclaimed divider | 108.00 | 14-AUG-2030 |
| PRAFULLA | BHOGILAL | AMIN | C/O DR AMINS PATHOLOGY LABORATORY 90 | INDIA | MAHARASHTRA | MUMBAI | 400021 | PMUK0212418 | Amount for unpaid and unclaimed divider | 112.00 | 14-AUG-2030 |
| RAGHLAL | HIRANAND | BATHIJA | WING C 404 MINOO MINAR CO OP HSG SOC | INDIA | MAHARASHTRA | MUMBAI | 400021 | PMUK0212419 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SYNDICATE | BANK | | NARIMAN POINT BRANCH P B 10035 NARIMA | INDIA | MAHARASHTRA | MUMBAI | 400021 | PMUK0212422 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| ANNIE | EASOW | | K/11 EVERARD NAGAR EASTERN EXPRESS HIG | INDIA | MAHARASHTRA | MUMBAI | 400022 | PMUK0212424 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ASHOK | VRAJLAL | MEHTA | AVANTI APARTMENT 13TH FLOOR FLANK RO | INDIA | MAHARASHTRA | MUMBAI | 400022 | PMUK0212425 | Amount for unpaid and unclaimed divider | 98.00 | 14-AUG-2030 |
| ANNAPURNA | MUKAND | POKHARE | E/5 MOHAN NAGAR HILL RD CHUNABHATTI S | INDIA | MAHARASHTRA | MUMBAI | 400022 | PMUK0212426 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| ASHOK | VRAJLAL | MEHTA | AVANTI APT 13TH FLR SION E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400022 | PMUK0212427 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BHANU | JAYANTILAL | KARANI | 147/3 MAHAVIR KRUPA JAIN SOC SION W BO | INDIA | MAHARASHTRA | MUMBAI | 400022 | PMUK0212429 | Amount for unpaid and unclaimed divider | 88.00 | 14-AUG-2030 |
| BHANU | JAYANTILAL | KARANI | 147/3 MAHAVIR KRUPA JAIN SOC SION W BO | INDIA | MAHARASHTRA | MUMBAI | 400022 | PMUK0212430 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| CHANDRAKANTA | JAYANTILAL | MODI | 277/18 BHAVESHWAR VILLA SION ROAD NO | INDIA | MAHARASHTRA | MUMBAI | 400022 | PMUK0212433 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| CADAMBI | RAJGOPAL | SESHADRI | 5A 1ST FLR PLOT NO 77 SHABNAM SION E BO | INDIA | MAHARASHTRA | MUMBAI | 400022 | PMUK0212435 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| GAURISHANKAR | B | VISHWAKARMA | VIDESHI MUKADAM CHAWL ROOM NO 3 DHA | INDIA | MAHARASHTRA | MUMBAI | 400022 | PMUK0212436 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| HARIPRASAD | L | UPADHYAYA | 292/3 MAHAVIR APT GR FLR V N PURAV MAR | INDIA | MAHARASHTRA | MUMBAI | 400022 | PMUK0212437 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| HARIPRASAD | L | UPADHYAYA | 292/3 MAHAVIR APT GR FLR V N PURAV MAR | INDIA | MAHARASHTRA | MUMBAI | 400022 | PMUK0212438 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| JAYSHREE | HEMANI | | 12/226 RAMNIVAS SION EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400022 | PMUK0212439 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| JYOTI | SURENDRA | JHAVERI | 144/1 JAIN SOCIETY SHANTI NIWAS SION (W) | INDIA | MAHARASHTRA | MUMBAI | 400022 | PMUK0212440 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KAUMUDINI | N | UNADKAR | 2 SHREEJI SADAN HIND CO OP HSG SOC LTD I | INDIA | MAHARASHTRA | MUMBAI | 400022 | PMUK0212444 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KETANKUMAR | UPADHYAYA | | 292/3 MAHAVIR APT GR FLR V N PURAV MAR | INDIA | MAHARASHTRA | MUMBAI | 400022 | PMUK0212445 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| KETANKUMAR | UPADHYAYA | | 292/3 MAHAVIR APT GR FLR V N PURAV MAR | INDIA | MAHARASHTRA | MUMBAI | 400022 | PMUK0212446 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |

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| KETANKUMAR | UPADHYAYA | | 292/3 MAHAVIR APT GR FLR V N PURAV MAR | INDIA | MAHARASHTRA | MUMBAI | 400022 | PMUK0212447 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| LEELA | KANTILAL | MEHTA | 607 VEENA VIHAR 17 A FLANK RD SION BOMB | INDIA | MAHARASHTRA | MUMBAI | 400022 | PMUK0212448 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MUKESH | HARIRAM | PUNJABI | 249 KIRPA NIVAS 1ST FLR SION E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400022 | PMUK0212451 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MANORAMA | H | UPADHYAYA | 292/3 MAHAVIR APT GR FLR V N PURAV MAR | INDIA | MAHARASHTRA | MUMBAI | 400022 | PMUK0212452 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| NARENDRA | PAREKH | | 23 RAM NIVAS 3RD FLOOR 226/27 SION MAN | INDIA | MAHARASHTRA | MUMBAI | 400022 | PMUK0212453 | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| NALINI | ASHVIN | SHAH | 212/8 SITARAM BHUVAN OPP SION HOSPITA | INDIA | MAHARASHTRA | MUMBAI | 400022 | PMUK0212456 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| R | V | CHARI | 4/292 MAHAVIR APTS SION CHEMBUR HIGHV | INDIA | MAHARASHTRA | MUMBAI | 400022 | PMUK0212461 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RAMCHANDRA | PATIL | | 65/5 NAMBAI BOHIR HOUSE NR CHUNABHAT | INDIA | MAHARASHTRA | MUMBAI | 400022 | PMUK0212462 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| RAKSHA | SHAMALDAS | VORA | AVANTI APTS 5/6 B WING FLANK RD SION BO | INDIA | MAHARASHTRA | MUMBAI | 400022 | PMUK0212464 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RAJU | K | GOWDA | ROOM NO C/8 SHASTRI NAGAR PRAKIKSHA N | INDIA | MAHARASHTRA | MUMBAI | 400022 | PMUK0212466 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SHUBHANGI | YESHWANT | PATANGE | 5 ASHIRWAD JAWKAR LANE CHUNABHATTI B | INDIA | MAHARASHTRA | MUMBAI | 400022 | PMUK0212470 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ULHAS | BALVANT | WAD | 2ND FLOOR BLDG NO 7 SAMARTH NAGAR CH | INDIA | MAHARASHTRA | MUMBAI | 400022 | PMUK0212471 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VEDPRAKASH | PRITHVINATH | GOYAL | 3/75 AMBER SION W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400022 | PMUK0212475 | Amount for unpaid and unclaimed divider | 46.00 | 14-AUG-2030 |
| BHUPENDRA | M | BHEDA | 501 STOCK EXCH TOWER DALAL ST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400023 | PMUK0212480 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| DHURMAL | BAJAJ | HLDRAPVT | 24-B RAJABHADUR COMPD 4TH FLR HAMAN | INDIA | MAHARASHTRA | MUMBAI | 400023 | PMUK0212484 | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| HRISHIKESH | INVESTMENTS | PLTD | SIR VITHALDAS CHAMBERS 16 BOMBAY SAM | INDIA | MAHARASHTRA | MUMBAI | 400023 | PMUK0212486 | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| HIRABEN | H | BISSA | PERK INVESTMENTS PVT. LTD HAJI ALIMOH | INDIA | MAHARASHTRA | MUMBAI | 400023 | PMUK0212487 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| KISHOREKUMAR | HARIRAM | WADHWIA | 1017 STOCK EX TOWERS DALAL ST FORT BO | INDIA | MAHARASHTRA | MUMBAI | 400023 | PMUK0212490 | Amount for unpaid and unclaimed divider | 92.00 | 14-AUG-2030 |
| MADANLAL | M | KOTHARI | KOTHARI HOUSE 2ND FLR 5/7 OAK LANE FOR | INDIA | MAHARASHTRA | MUMBAI | 400023 | PMUK0212494 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| MADHAVJI | M | MATANI | 53 MINT ROAD 2ND FLOOR FORT BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400023 | PMUK0212495 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| NIRMALA | M | KOTHARI | KOTHARI HOUSE 2ND FLR 5/7 OAK LANE FOR | INDIA | MAHARASHTRA | MUMBAI | 400023 | PMUK0212498 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| NITA | N | JHUNJHUNWALA | NIRAJ JHUNJHUNWALA 419 STOCK EXCHANG | INDIA | MAHARASHTRA | MUMBAI | 400023 | PMUK0212499 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| NIRAJ | JHUNJHUNWALA | | 419 STOCK EXCHANGE TOWERS DALAL STREE | INDIA | MAHARASHTRA | MUMBAI | 400023 | PMUK0212500 | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| RASIKLAL | SARABHAI | JAVERI | C/O R P SHROFF & SONS 7TH FLR STOCK EXCH | INDIA | MAHARASHTRA | MUMBAI | 400023 | PMUK0212503 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RAJANMALL | LAXMI | AMMAL | C/O BANK OF INDIA N R I CENTRE 70/80 M G | INDIA | MAHARASHTRA | MUMBAI | 400023 | PMUK0212504 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RACHNA | SINGHAL | | 11 PARIJAT BUILDIGN, 4THFLOOR, 95 MARIN | INDIA | MAHARASHTRA | MUMBAI | 400002 | PMUK0212505 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| RADHABAI | GOPAL | PRABHU | CANARA ELECTRICALS 19/21 AMBALAL DOSH | INDIA | MAHARASHTRA | MUMBAI | 400023 | PMUK0212506 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| VIPUL | BHAGWANDAS | SHAH | C/O BHAGWANDAS BHOGILAL & CO 1ST FLR | INDIA | MAHARASHTRA | MUMBAI | 400023 | PMUK0212513 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| RATNAKAR | BHALEKAR | | 38C KAMGAR NAGAR S G BARVE MARG POST | INDIA | MAHARASHTRA | MUMBAI | 400024 | PMUK0212514 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SULEKHA | ASHOK | PURANDARE | 49/C KAMAGAR NAGAR C S T ROAD E KURLA | INDIA | MAHARASHTRA | MUMBAI | 400024 | PMUK0212515 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SALAUDDIN | IBRAHIM | SEMNNA | 118/3867 NEHRU NAGAR KURLA EAST BOMB | INDIA | MAHARASHTRA | MUMBAI | 400024 | PMUK0212516 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| AMEETA | SANJAYKUMAR | PAREKH | 64 1498 ADARSH NAGAR PRABHADEVI BOMB | INDIA | MAHARASHTRA | MUMBAI | 400025 | PMUK0212517 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| CHERYL | PIERCE | | 19/20 RAMNATH 3RD FLR PRABHADEVI BOM | INDIA | MAHARASHTRA | MUMBAI | 400025 | PMUK0212520 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| HIRA | DWARKANATH | SHIVESHWARKAR | 2/4 MOONREACH APT NR TATA PRESS PRABH | INDIA | MAHARASHTRA | MUMBAI | 400025 | PMUK0212521 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| JAYANTILAL | VELJI | GUTKA | C/O GUTKA V R ADARSH NAGAR 53/1396 AN | INDIA | MAHARASHTRA | MUMBAI | 400025 | PMUK0212523 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| JAYSUKH | VELJI | GUTKA | C/O GUTKA V R ADARSH NAGAR 53/1396 PR | INDIA | MAHARASHTRA | MUMBAI | 400025 | PMUK0212524 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| KUDALLUR | VENKATACHALAM | RAMANATHAN | 5/73 ADARSH NAGAR PRABHADEVI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400025 | PMUK0212525 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KAMAL | N | MOHTA | 9 SHIV SAGAR 19 WORLI SEA FACE BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400025 | PMUK0212526 | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| MOTIBALA | N | BID | 59/1459 MIG COLONY ADARSHA NAGAR WO | INDIA | MAHARASHTRA | MUMBAI | 400025 | PMUK0212529 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| POORNIMA | PADAMANABH | JOSHI | B/201 VAIBHAV APTS .. OLD PRABHADEVI RO | INDIA | MAHARASHTRA | MUMBAI | 400025 | PMUK0212535 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RAJENDRA | P | AMBERKAR | 2/67 BANDUKWALA CHAWL SAYANI ROAD PR | INDIA | MAHARASHTRA | MUMBAI | 400025 | PMUK0212536 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| S | M | JAYAN | 24/398 ADARSH NAGAR PRABHADEVI PO BO | INDIA | MAHARASHTRA | MUMBAI | 400025 | PMUK0212537 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| SHUBHANGI | CHANDRAKANT | KAKODKAR | K 3 PRATHAMESH OFF V S MARG PRABHADE | INDIA | MAHARASHTRA | MUMBAI | 400025 | PMUK0212539 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SEEMA | MANHARLAL | PARIKH | 64/1498 ADARSH NAGAR PRABHADEVI BOMB | INDIA | MAHARASHTRA | MUMBAI | 400025 | PMUK0212542 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| VELJI | RAMJI | GUTKA | ADARSH NAGAR BLDG NO 53 FLAT NO 1396 F | INDIA | MAHARASHTRA | MUMBAI | 400025 | PMUK0212544 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| ASHA | KRISHNARAJ | TOPRANI | 12 MULJI JETHA BUILDING MAHALAXMI TEM | INDIA | MAHARASHTRA | MUMBAI | 400026 | PMUK0212547 | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| BHALCHANDRA | D | PIMPARKAR | 708 GUMBALA CREST 42 DR G DESHMUKH M | INDIA | MAHARASHTRA | MUMBAI | 400026 | PMUK0212548 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| BHARAT | KANTILAL | PAREKH | 33 RIJHUMAL MANSION 15-B PEDDER RD BO | INDIA | MAHARASHTRA | MUMBAI | 400026 | PMUK0212549 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| BHUPENDRA | NATVERLAL | DALAL | 21 PUSHPAK 31 ALTAMOUNT ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400026 | PMUK0212550 | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| BHALCHANDRA | D | PIMPARKAR | 708 CUMBALLA CREST 42 DR G DESHMUKH N | INDIA | MAHARASHTRA | MUMBAI | 400026 | PMUK0212552 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| CHANDRAPRABHA | B | PIMPARKAR | 708 CUMBALLA CREST 42 DR G DESHMUKH N | INDIA | MAHARASHTRA | MUMBAI | 400026 | PMUK0212555 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| KANTILAL | UMARSHI | PATANI | SHIVTIRTH NO 1 5TH FLR FLAT NO 15 B DES | INDIA | MAHARASHTRA | MUMBAI | 400026 | PMUK0212562 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| NITIN | KALYANMALL | SINGHVI | 34 PRABHAT 76 WARDEN ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400026 | PMUK0212568 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| ONALI | BANDUKWALA | | 23 SOMERSET HOUSE 62 G BHULABHAI DESA | INDIA | MAHARASHTRA | MUMBAI | 400026 | PMUK0212570 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| PARUL | M | KOTHARI | 20 NEPEAN SEA RD 7 NAVJIVAN BLDG BOMB | INDIA | MAHARASHTRA | MUMBAI | 400026 | PMUK0212573 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RAGINI | BHUPENDRA | DALAL | 21 PUSHPAK 31 ALTAMOUNT ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400026 | PMUK0212575 | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| SHRIDEVI | BHISHMA | THAKORE | 71 PUSHPAK APARTMENTS 31 ALTAMOUNT R | INDIA | MAHARASHTRA | MUMBAI | 400026 | PMUK0212579 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| SARLA | PRATAPRAI | PATEL | A/2 NALANDA 62 PEDDAR ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400026 | PMUK0212581 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| SUNIL | R | MIRCHANDANI | 1ST FLR DAULAT VILAS 102 WARDEN RD BO | INDIA | MAHARASHTRA | MUMBAI | 400026 | PMUK0212582 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| SHANTA | KESHAVLAL | PATEL | 7 SHANKAR SAGAR SOPHIA COLLEGE LANE O | INDIA | MAHARASHTRA | MUMBAI | 400026 | PMUK0212583 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SAROJ | CHHABILDAS | JHAMB | 2A JEEVAN ASHA 60A PEDDER ROAD MUMBA | INDIA | MAHARASHTRA | MUMBAI | 400026 | PMUK0212586 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| EBRAHIM | TAHERALY | RANGOONWALA | BUNYAN FLAT NO 617 LOVE LANE CROSS LAN | INDIA | MAHARASHTRA | MUMBAI | 400027 | PMUK0212595 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| NILOUFER | ADI | ZAINABADI | 15/9 RUSTOM BAUG SANT SAVTA MARG BYC | INDIA | MAHARASHTRA | MUMBAI | 400027 | PMUK0212601 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |

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| ROHINTON | NAUSHIR | GHISTA | 15/10 RUSTOMM BAUG SANT SAUTA MARG | INDIA | MAHARASHTRA | MUMBAI | 400027 | PMUK0212604 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| SHEROO | PESI | ENGINEER | E-11 RUSTOM BAUG BYCULLA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400027 | PMUK0212605 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| ANITA | KAMALAKANT | BIDKAR | 23/11 SITARAM PRASAD RANADE RD DADAR | INDIA | MAHARASHTRA | MUMBAI | 400028 | PMUK0212606 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ANJALI | VIJAY | PENDSE | DEVSHA MANZIL TOP FLR SHIVAJI PARK RD | INDIA | MAHARASHTRA | MUMBAI | 400028 | PMUK0212607 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ANKUSH | NARHAR | KULKARNI | 17 CHANDRIKA MAHAL L J RD 3RD FLR DADAR | INDIA | MAHARASHTRA | MUMBAI | 400028 | PMUK0212608 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ARUN | PADWEKAR | | UMA NIWAS NR TILAK BRIDGE S B MARG DADAR | INDIA | MAHARASHTRA | MUMBAI | 400028 | PMUK0212609 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BALU | CHHUGOMAL | AHUJA | 25 3RD FLOOR VIDYA VIHAR BLDG SENAPATI | INDIA | MAHARASHTRA | MUMBAI | 400028 | PMUK0212611 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| BHARTI | KANTILAL | SHAH | 606 MIRAMAR CHS 754 VEER SAVARKAR MANSION | INDIA | MAHARASHTRA | MUMBAI | 400028 | PMUK0212612 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| CHANDRAKANT | KAPURCHAND | SHAH | 24 C PALAN SOJPAL BLDG R B S K BOLE ROAD | INDIA | MAHARASHTRA | MUMBAI | 400028 | PMUK0212613 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| CHANDRAKANT | SHIVRAM | MATHKAR | 307-308-309 BLUE PEARL 14 SENAPATI BAPAT | INDIA | MAHARASHTRA | MUMBAI | 400028 | PMUK0212614 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| DELINE | DSOUZA | | 3-B CHANDAN MANSION OPP PORTUGUESE CHURCH | INDIA | MAHARASHTRA | MUMBAI | 400028 | PMUK0212615 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| HARENDRA | SAKARLAL | PARIKH | PADMASHREE ANANT PATIL RD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400028 | PMUK0212616 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| INDIRA | KESHAO | BHIDE | 4 PUSHKAR B W PATHARE ROAD SHIVAJI PARK | INDIA | MAHARASHTRA | MUMBAI | 400028 | PMUK0212617 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| INDUMATI | GAJANAN | WAGH | SAFALYA FLAT NO 9 OPP PINTO VILLA S K BOLE | INDIA | MAHARASHTRA | MUMBAI | 400028 | PMUK0212618 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| KESHAVLAL | GHELABHAI | SHAH | KAHAN NAGAR CO OP H SCTY 2ND FLOOR BLDG | INDIA | MAHARASHTRA | MUMBAI | 400028 | PMUK0212621 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KALPANA | DAMNIWALA | | 72 SHIVAJI PARK BLK NO 6 PRABHAT BLDG BLDG | INDIA | MAHARASHTRA | MUMBAI | 400028 | PMUK0212622 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KAMAL | MADHUKAR | PETHE | 95/5 RANADE ROAD EXTN RAMA NIVAS SHIVAJI | INDIA | MAHARASHTRA | MUMBAI | 400028 | PMUK0212623 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| KAMAL | MADHUKAR | PETHE | 95/5 RANADE ROAD EXTN RAMA NIVAS SHIVAJI | INDIA | MAHARASHTRA | MUMBAI | 400028 | PMUK0212624 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| LAXMI | TNDULDAR | | B20 SUYASH SOCIETY NEAR AMAR HIND MARKET | INDIA | MAHARASHTRA | MUMBAI | 400028 | PMUK0212625 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MADHAV | GANESH | KARNIK | 5 BAGWE NIWAS SENAPATI BAPAT MARG DADAR | INDIA | MAHARASHTRA | MUMBAI | 400028 | PMUK0212628 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| MANGHO | JAGTIANI | | FLAT NO 1 AMBER APPARTMENTS 166 DR MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400028 | PMUK0212629 | Amount for unpaid and unclaimed divider | 384.00 | 14-AUG-2030 |
| PARESH | SURESH | KOWLI | 27 K DHURU ROAD DADAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400028 | PMUK0212635 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PUSHPA | BALDEV | AHUJA | 25 3RD FLOOR VIDYA VIHAR BLDG SENAPATI | INDIA | MAHARASHTRA | MUMBAI | 400028 | PMUK0212636 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| PRIYA | PARESH | SHAH | 115-A BHAVANI SHANKAR ROAD MADHAV NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400028 | PMUK0212637 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| RAGHAV | VASUDEO | BHAGWAT | B/3 SAHAKAR NIVAS PROF V S AGASHE PATH | INDIA | MAHARASHTRA | MUMBAI | 400028 | PMUK0212638 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| RENUKA | MADHUSUDAN | DESAI | 139/A GANESH BHUVAN DR M D RAUT ROAD | INDIA | MAHARASHTRA | MUMBAI | 400028 | PMUK0212639 | Amount for unpaid and unclaimed divider | 192.00 | 14-AUG-2030 |
| RENUKA | MADHUSUDAN | DESAI | 139 A GANESH BHUVAN DR M B RAUT ROAD | INDIA | MAHARASHTRA | MUMBAI | 400028 | PMUK0212640 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SARITA | JAYANT | VIJAYAKAR | PRABHA VIJAYA NO 61 KELSKAR RD SHIVAJI | INDIA | MAHARASHTRA | MUMBAI | 400028 | PMUK0212641 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SHAILAJA | BHALCHANDRA | BARVE | 22 LAXMI BHUVAN 2ND FL N C KELKAR RD DADAR | INDIA | MAHARASHTRA | MUMBAI | 400028 | PMUK0212642 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SHUBHANGI | ANKUSH | KULKARNI | 17 CHANDRIKA MAHAL 3RD FL L J RD DADAR | INDIA | MAHARASHTRA | MUMBAI | 400028 | PMUK0212643 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| SANGEETA | M | CHITNIS | POPULAR INVESTMENTS GR FLR BANAT BLDG | INDIA | MAHARASHTRA | MUMBAI | 400028 | PMUK0212648 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SURESH | GANGARAM | DESAI | 10 BHAGESHWER BHUVAN C K BOLE RD DADAR | INDIA | MAHARASHTRA | MUMBAI | 400028 | PMUK0212649 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VIJAY | MAHIPATI | PENDSE | DEVSHA MANZIL TOP FLOOR SHIVAJI PARK RD | INDIA | MAHARASHTRA | MUMBAI | 400028 | PMUK0212652 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| CHE TAN | J | KANAKIA | 87/5 NITIN VILLA RD NO 9 WADALA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400031 | PMUK0212655 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| DEVENDRA | LAXMIDAS | THAKKER | 5/247 RAJKAMAL BLDG WADALA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400031 | PMUK0212656 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| HARESH | MEHTA | | 2/126 GARDEN VIEW ROAD NO 10 WADALA | INDIA | MAHARASHTRA | MUMBAI | 400031 | PMUK0212657 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KUNDANLAL | NATHUBHAI | SHAH | 210/13 KRISHNA NIWAS R A KIDWAI ROAD WADALA | INDIA | MAHARASHTRA | MUMBAI | 400031 | PMUK0212658 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MOTHI | SHEKAR | SHENOY | 3/11 JAGDISH KUNJ RAFI AHMED KIDWAI ROAD | INDIA | MAHARASHTRA | MUMBAI | 400031 | PMUK0212659 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| SUDARSHANLAL | MALHOTRA | | PLOT NO 11 FLAT NO 12 JAGDISH KUNJ 2ND FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400031 | PMUK0212664 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| HILLA | DADY | BILLIMORIA | 2/20 A H WADIA BAUG PAREL TANK ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400033 | PMUK0212668 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| KHORSHED | E | KALYANIWALLA | 2/19 A H WADIA BAUG PAREL TANK RD PAREL | INDIA | MAHARASHTRA | MUMBAI | 400033 | PMUK0212669 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MAHENDRA | KANTILAL | BAHUA | NEW BADA WADALA BLDG NO 6 2ND FL R NO 25 | INDIA | MAHARASHTRA | MUMBAI | 400033 | PMUK0212670 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BHARATI | DEEPAK | MEHTA | 51/52 SAHKAR NIWAS 20 TARDEO RD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400034 | PMUK0212671 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| DEEPAK | DHIRAJLAL | MEHTA | 51/52 SAHKAR NIWAS 20 TARDEO RD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400034 | PMUK0212672 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| INDRAYANI | VASANT | KARVE | 1/35 T A C MARKET BLDG CO OP SOCY TARDEO | INDIA | MAHARASHTRA | MUMBAI | 400034 | PMUK0212673 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| KUSUM | SHAH | | BLOCK 22 3RD FLOOR BLDG 4 HAJALI MUNICIPAL | INDIA | MAHARASHTRA | MUMBAI | 400034 | PMUK0212674 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RAJIV | SHAH | | BLDG 4 BLOCK 22 3RD FLR HAJI ALI MUNICIPAL | INDIA | MAHARASHTRA | MUMBAI | 400034 | PMUK0212676 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| RAJEEV | SHAH | | 4/22 3RD FLR HAJALI MEM OFF HSG SOC CLEVER | INDIA | MAHARASHTRA | MUMBAI | 400034 | PMUK0212677 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| SUMIT | DINKERLAL | GANDHI | 13/A-2 GOLD COIN HSG SOC. TARDEO ROAD | INDIA | MAHARASHTRA | MUMBAI | 400034 | PMUK0212679 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| AMEETA | L | ROHIRA | 4 QUEEN MANSION FORJETT CROSS LANE GOVT | INDIA | MAHARASHTRA | MUMBAI | 400036 | PMUK0212681 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| ARSHAD | HASAN | KHAN | 5 ORION OOMER PARK B DESAI ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400036 | PMUK0212682 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| BANSIDHAR | MEHTA | | 5TH FLR MAHESHWARI MANSION 34-L JAGMANSION | INDIA | MAHARASHTRA | MUMBAI | 400036 | PMUK0212684 | Amount for unpaid and unclaimed divider | 116.00 | 14-AUG-2030 |
| DUSHYANT | DHIRAJLAL | BANKER | 6 OCEAN VIEW BHULABHAI DESAI RD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400036 | PMUK0212687 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| DINOO | ADI | PATEL | PANDEY HOUSE 4TH FLR 94B CUMBALLA HILL | INDIA | MAHARASHTRA | MUMBAI | 400036 | PMUK0212688 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| DHIRAJLAL | G | SHETH | 267 ENTERPRISES APTS 26TH FLR BLK 7 TARDAR | INDIA | MAHARASHTRA | MUMBAI | 400036 | PMUK0212689 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| HEMENDRAKUMAR | VINODCHANDRA | SHAH | 66/C MOTIWALA BLDG II FLOOR AUGUST KRISHNA | INDIA | MAHARASHTRA | MUMBAI | 400036 | PMUK0212691 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KALPANA | MUKESH | KOTHARI | 7 NAVJIVAN 20 NEAPEAN SEA ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400036 | PMUK0212693 | Amount for unpaid and unclaimed divider | 70.00 | 14-AUG-2030 |
| LALITA | MANSUKHLAL | KOTHARI | NAVJIVAN 20 NEAPEAN SEA RD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400036 | PMUK0212694 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RAJESH | J | KAPADIA | 91 NAPEAN SEA ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400036 | PMUK0212699 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RUSTOM | DARABSHA | ARIA | 140 CUMBALLA HILL BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400036 | PMUK0212700 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| RAJUL | V | KOTHARI | C/O VIPUL KOTHARI 20 NEPEANSEA RD 7 NAPEAN | INDIA | MAHARASHTRA | MUMBAI | 400036 | PMUK0212702 | Amount for unpaid and unclaimed divider | 70.00 | 14-AUG-2030 |
| RAJUL | V | KOTHARI | C/O VIPUL KOTHARI 20 NEPEAN SEA RD 7 NAPEAN | INDIA | MAHARASHTRA | MUMBAI | 400036 | PMUK0212703 | Amount for unpaid and unclaimed divider | 70.00 | 14-AUG-2030 |
| RITESH | S | JAIN | 501 ATMAJ 5TH FLOOR OPP CUMBALLA HILL | INDIA | MAHARASHTRA | MUMBAI | 400036 | PMUK0212704 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |

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| SAROJ | MANHAR | KOTHARI | NAVJIVAN 20 NEPEAN SEA ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400036 | PMUK0212705 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SHANTILAL | KANJIBHAI | MEHTA | 162A GRAND PARADI AUGUST KRANTI MARG | INDIA | MAHARASHTRA | MUMBAI | 400036 | PMUK0212708 | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| TINA | SUDHIR | MEHTA | FLAT NO 166 7TH FLOOR FORRETT HILL D M | INDIA | MAHARASHTRA | MUMBAI | 400036 | PMUK0212709 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| VIPUL | P | KOTHARI | 20 NEPEANSEA RD 7 NAVJIVAN BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400036 | PMUK0212711 | Amount for unpaid and unclaimed divider | 70.00 | 14-AUG-2030 |
| VIPUL | P | KOTHARI | 20 NEPEANSEA RD 7 NAVJIVAN BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400036 | PMUK0212712 | Amount for unpaid and unclaimed divider | 70.00 | 14-AUG-2030 |
| VISHAL | S | MEHTA | NAVYUG NAGAR NO 3 FLAT NO 166 7TH FLR | INDIA | MAHARASHTRA | MUMBAI | 400036 | PMUK0212713 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| ADIL | JAMSHED | TAMBOLY | 36 ADI MARZBAN PATH 1ST FLR BALLARD EST | INDIA | MAHARASHTRA | MUMBAI | 400038 | PMUK0212716 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| CANARA | BANK | | CANBANK MUTUAL FUND ORIENT HOUSE MA | INDIA | MAHARASHTRA | MUMBAI | 400038 | PMUK0212717 | Amount for unpaid and unclaimed divider | 277.00 | 14-AUG-2030 |
| ALOO | JAL | CHIBBER | MAYO HOUSE 9 COOPERAGE ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400039 | PMUK0212718 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| ALOO | JAL | CHIBBER | MAYU HOUSE 9 COUPERASE ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400039 | PMUK0212719 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BEENA | RAJU | JAGTIANI | 9 SARGENT HOUSE BARROW RD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400039 | PMUK0212721 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| MEHERJI | ARDESHIR | BANKAR | M 48 CUSROW BAUG B BHAGAT SINGH ROAC | INDIA | MAHARASHTRA | MUMBAI | 400039 | PMUK0212731 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| TEUNRAM | PRITAMDAS | PARSANI | 4 GARDEN ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400039 | PMUK0212736 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PURNIMA | SUREKA | | B-12 PARIMAL BHANDUP CHS LTD BHANDUP | INDIA | MAHARASHTRA | MUMBAI | 400042 | PMUK0212737 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ANUPCHAND | NATHUBHAI | DAGLI | 11 ASHOK NAGER SOCIETY 10TH RDDAGLI VIL | INDIA | MAHARASHTRA | MUMBAI | 400049 | PMUK0212739 | Amount for unpaid and unclaimed divider | 66.00 | 14-AUG-2030 |
| BANWARILAL | GUPTA | | C-70 ANAND NAGAR 2ND PANDYA LANE JUHU | INDIA | MAHARASHTRA | MUMBAI | 400049 | PMUK0212740 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KALA | CHAWLA | | C/O P S CHAWLA 7/12 PEARL OF JUHU SAMAJ | INDIA | MAHARASHTRA | MUMBAI | 400049 | PMUK0212743 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| LALITKUMAR | SAGARMAL | SANWAL | A 10 CHAND CO OP HSG STY LTD JUHU ROAD | INDIA | MAHARASHTRA | MUMBAI | 400049 | PMUK0212744 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| LATIKA | RAMKRISHNA | CHAUDHARI | 64 PEARL OF JUHU SAMARTHA RAMDAS MA | INDIA | MAHARASHTRA | MUMBAI | 400049 | PMUK0212745 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MANISHA | P | SHROFF | PADMAJ 33 JAI HIND SOC (J D SCHEME) 11TH | INDIA | MAHARASHTRA | MUMBAI | 400049 | PMUK0212747 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| MANESH | LAXMIDAS | SHRIKANT | NILAMBARI PLOT 38 JAIHIND SOC 11TH RD JV | INDIA | MAHARASHTRA | MUMBAI | 400049 | PMUK0212748 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| MALIKA | MERCHANT | | SHISHIR 15-A JUHUTARA RD 2ND PANDYA LA | INDIA | MAHARASHTRA | MUMBAI | 400049 | PMUK0212749 | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| NIRMALA | ANUPCHAND | DAGLI | 11 ASHOKNAGAR SOCIETY 10TH RD DAGLI VIL | INDIA | MAHARASHTRA | MUMBAI | 400049 | PMUK0212750 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| NAGERDAS | GANDALAL | PAREKH | 1-6 JUHU VISHAL N S ROAD NO 5 J V P D SCH | INDIA | MAHARASHTRA | MUMBAI | 400049 | PMUK0212752 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PAHLAJ | CHAWLA | | C/O P S CHAWLA 7/12 PEARL OF JUHU SAMAJ | INDIA | MAHARASHTRA | MUMBAI | 400049 | PMUK0212753 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| PUSHPA | B | GUPTA | C-70 ANAND NAGAR 2ND PANDYA LANE JUHU | INDIA | MAHARASHTRA | MUMBAI | 400049 | PMUK0212754 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RAMKRISHNA | DAOJI | CHAUDHARI | 64 PEARL OF JUHU SAMARTHA RAMDAS MA | INDIA | MAHARASHTRA | MUMBAI | 400049 | PMUK0212757 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SHAILA | ANUPCHAND | DAGLI | 11 ASHOKNAGAR SOCIETY 10TH RD DAGLI VIL | INDIA | MAHARASHTRA | MUMBAI | 400049 | PMUK0212759 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SNEH | P | PURI | A-12 SUN N SEA APTS 33B JUHU ROAD SANTA | INDIA | MAHARASHTRA | MUMBAI | 400049 | PMUK0212760 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SNEHAL | PATEL | | 2/17 JUHU VSHAL NORTH SOUTH EXTN RD 5 | INDIA | MAHARASHTRA | MUMBAI | 400049 | PMUK0212762 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SARVOTTAM | BHANGVI | | 7/B-16 SANGETA APTS JUHU ROAD SANCACR | INDIA | MAHARASHTRA | MUMBAI | 400049 | PMUK0212763 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| VIJAY | TANU | PAWAR | 5/84 TUSHAR BINDU SOC MHB COLONY J V P | INDIA | MAHARASHTRA | MUMBAI | 400049 | PMUK0212765 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| VIMLAGAURI | NAGARDAS | PAREKH | 1-6 JUHU VISHAL N S ROAD NO 5 J V P D SCH | INDIA | MAHARASHTRA | MUMBAI | 400049 | PMUK0212766 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| AARTI | NAGPAL | | 559/1 ROOPNIKETAN S V ROAD BANDRA BON | INDIA | MAHARASHTRA | MUMBAI | 400050 | PMUK0212767 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ABIDALI | LAXHANI | | TAMARISK 273 B CARTER ROAD BANDRA BON | INDIA | MAHARASHTRA | MUMBAI | 400050 | PMUK0212768 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| ABBAS | AMIRUDDIN | HAVELIWALLA | GULNAR 12HILL RD BANDRA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400050 | PMUK0212769 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ARIF | BADRUDDIN | BOGHANI | CLIFTON 59 PROF ALMEIDA RD 2ND FLR FLAT | INDIA | MAHARASHTRA | MUMBAI | 400050 | PMUK0212770 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| BIJINDER | MOHAN | GHILDYAL | AMORE FLAT NO 101 PERRY CROSS ROAD BA | INDIA | MAHARASHTRA | MUMBAI | 400050 | PMUK0212775 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| BRENDA | MARIA | ANNRODRIGUES | SHANTIVANAM SECOND FLOOR FLAT NO 11 | INDIA | MAHARASHTRA | MUMBAI | 400050 | PMUK0212776 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BHALCHANDRA | KRISHNA | PRADHAN | C/O PRADHAN SHIPPING CO PVT LTD A/1 JOS | INDIA | MAHARASHTRA | MUMBAI | 400050 | PMUK0212779 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| CHAMPA | SHANKAR | PARULEKAR | PATKARS NEW BLOCKS TURNER ROAD BANDR | INDIA | MAHARASHTRA | MUMBAI | 400050 | PMUK0212782 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| CHANDRA | BADLANI | | FLAT NO 11 SANDESH BLDG 28TH RD BANDR | INDIA | MAHARASHTRA | MUMBAI | 400050 | PMUK0212783 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| CHANDRA | BHAGI | LUNIDARAMMUKAI | WHITE ROSE CO OP HSG SOC FLAT NO 9 2ND | INDIA | MAHARASHTRA | MUMBAI | 400050 | PMUK0212784 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| CHANDUR | THADANI | | FLAT NO 1 2ND FLR SANKALP TURNER RD BA | INDIA | MAHARASHTRA | MUMBAI | 400050 | PMUK0212785 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| CONSTANCE | DSOUZA | | 301-A BHARATI APTS SHERLI RAJAN RD BAND | INDIA | MAHARASHTRA | MUMBAI | 400050 | PMUK0212788 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| CHANDRA | GHANSHYAMDAS | GUJRATI | 702-703 BLUE BIRD B OPP RIZVI COLLEGE SH | INDIA | MAHARASHTRA | MUMBAI | 400050 | PMUK0212790 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| DEVI | GURMUKH | RATWANEY | ACROPOLIS MARKETING PVT LTD 107 MAMTA | INDIA | MAHARASHTRA | MUMBAI | 400050 | PMUK0212792 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| FATEMABAI | HASHANBHAI | RANGWALA | 21/22 TURNER ROAD 4/12 CASSIAS CO OP HS | INDIA | MAHARASHTRA | MUMBAI | 400050 | PMUK0212795 | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| GOODY | BHIKHAJI | PATEL | BAI RATANBAI TATA BLDG FLAT NO 2 GR FLR | INDIA | MAHARASHTRA | MUMBAI | 400050 | PMUK0212798 | Amount for unpaid and unclaimed divider | 180.00 | 14-AUG-2030 |
| J | K | MASALAWALA | A 15/2-3 KANTI APT MOUNT MARY RD BAND | INDIA | MAHARASHTRA | MUMBAI | 400050 | PMUK0212803 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| JAGDISH | R | MODI | 9 SHAHNAZ 286 S V ROAD BANDRA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400050 | PMUK0212804 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| LUNIDARAM | LALCHAND | MUKHI | WHITE ROSE CO OP HSG SOCIETY FLAT NO 9 | INDIA | MAHARASHTRA | MUMBAI | 400050 | PMUK0212807 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| LILA | PARTHASARATHY | | 102 NIBBANA PALI HILL RD BANDRA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400050 | PMUK0212808 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| LIZZIE | TERESA | MENDONCE | 32 DANDELION APTS CHIMBAI RD BANDRA B | INDIA | MAHARASHTRA | MUMBAI | 400050 | PMUK0212809 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| NAVIN | GIRDHARLAL | THAKKAR | FLAT NO H 25 NOOTAN NAGAR TURNER RO A | INDIA | MAHARASHTRA | MUMBAI | 400050 | PMUK0212815 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| NATASHA | FERNANDES | | 27 SILVERENE 321 HILL ROAD BANDRA BOMB | INDIA | MAHARASHTRA | MUMBAI | 400050 | PMUK0212816 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| ROMI | KANYALAL | SIDHWANI | 41 SAMIR APPT 50 PALI HILL BANDRA BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400050 | PMUK0212822 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| RUKSANA | CAVASJI | DANGORE | C/O MISS JAJEE T MASTER LADY DORAB TAT | INDIA | MAHARASHTRA | MUMBAI | 400050 | PMUK0212823 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SALIM | JETHA | | 43/A BANDSTAND CO-OP HSG SO LT KANE RC | INDIA | MAHARASHTRA | MUMBAI | 400050 | PMUK0212824 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SHAMIMA | SHABBIR | RANGWALA | 21/22 TURNER ROAD 4/12 CASSIAS BANDRA | INDIA | MAHARASHTRA | MUMBAI | 400050 | PMUK0212827 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SHASHEE | RAMAKANT | PRADHAN | RADHA NARAYAN 486 ROAD NO 32 T P S III B | INDIA | MAHARASHTRA | MUMBAI | 400050 | PMUK0212828 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SULOCHANA | LACHHMANDAS | RUPANI | 7 JEEVAN SATYAKAM STY 57/D DR AMBEDKA | INDIA | MAHARASHTRA | MUMBAI | 400050 | PMUK0212829 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SHASHEE | RAMAKANT | PRADHAN | RADHA NARAYAN 486 ROAD NO 32 TPS III BA | INDIA | MAHARASHTRA | MUMBAI | 400050 | PMUK0212830 | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |

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|---------------|--------------|------------|---|-------|-------------|--------|--------|-------------|---|--------|-------------|
| SHIRIN | MOHSIN | | 701 KALPANA>B> SHERLY RAJAN ROAD BAND | INDIA | MAHARASHTRA | MUMBAI | 400050 | PMUK0212831 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| THAKUR | TAHILRAM | ADWANI | FLAT NO.6 DUSHYANT VILLA. CHANDRABALA | INDIA | MAHARASHTRA | MUMBAI | 400050 | PMUK0212832 | Amount for unpaid and unclaimed divider | 116.00 | 14-AUG-2030 |
| ZITA | MACHADO | | A-32 SEEMA APARTMENTS BULLOCK ROAD B | INDIA | MAHARASHTRA | MUMBAI | 400050 | PMUK0212835 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| IVAN | C | DSOUZA | 31/1665 M H B COLONY KHER NAGAR BANDR | INDIA | MAHARASHTRA | MUMBAI | 400051 | PMUK0212836 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| LEENA | SAINI | | A/1/1 GANDHI NAGAR BANDRA E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400051 | PMUK0212837 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| MOHAN | L | BOLAKANI | NEW MIG BLDG NO 12 VIVEK 6TH FLOOR FLA | INDIA | MAHARASHTRA | MUMBAI | 400051 | PMUK0212838 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PRAMIDINI | PALEKAR | | A 2/13 GANDHI NAGAR MIG COLONY BANDR | INDIA | MAHARASHTRA | MUMBAI | 400051 | PMUK0212839 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| AMIBALA | SHAILEN | DESAI | C/O SHRI S H DESAI PUSHP VATIKA 12TH ROA | INDIA | MAHARASHTRA | MUMBAI | 400052 | PMUK0212844 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| ASHOK | SEWARAM | NAGPAL | SAIDHAN FLAT NO A-5 PLOT NO 499 16TH RD | INDIA | MAHARASHTRA | MUMBAI | 400052 | PMUK0212845 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ARUN | B | SHAH | 12 BALBIR NIWAS 1ST FLR NEXT TO CENTRAL | INDIA | MAHARASHTRA | MUMBAI | 400052 | PMUK0212847 | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| BIPIN | DESAI | | P B NO 16743 KHAR W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400052 | PMUK0212850 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| BIPIN | M | THAKKER | UMA SADAN 9 B 2ND FLOOR 6TH RD KHAR W | INDIA | MAHARASHTRA | MUMBAI | 400052 | PMUK0212851 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| CHATURBHJU | DEVRAJ | PURI | FLAT NO 4 SAIGAL MANSION 318 PALI HILL R | INDIA | MAHARASHTRA | MUMBAI | 400052 | PMUK0212853 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| CHRISTOPHER | DESOUZA | | 2 MOHAMEDI MANZIL GR FLOOR S V ROAD C | INDIA | MAHARASHTRA | MUMBAI | 400052 | PMUK0212854 | Amount for unpaid and unclaimed divider | 116.00 | 14-AUG-2030 |
| DEEPAK | MATHURADAS | KADHI | 748/3 RAMDEVI MANSION 10TH ROAD KHAR | INDIA | MAHARASHTRA | MUMBAI | 400052 | PMUK0212855 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| DEEPAK | B | SHAH | 12 BALBIR NIWAS 1ST FLR NEXT TO CENTRAL | INDIA | MAHARASHTRA | MUMBAI | 400052 | PMUK0212857 | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| EDWIN | PETER | FERNANDES | 5 PUNAM 29/30 UNION PARK PALI HILL ROAD | INDIA | MAHARASHTRA | MUMBAI | 400052 | PMUK0212858 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| GHEWARCHAND | ROOPCHANDJI | JAIN | SHOP NO 2 MUNICIPAL MARKET KHAR W BON | INDIA | MAHARASHTRA | MUMBAI | 400052 | PMUK0212859 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| GOPAL | L | BAJAJ | SHYAM NIKETAN BLK NO 17 2ND FL 627 KHA | INDIA | MAHARASHTRA | MUMBAI | 400052 | PMUK0212860 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| INDIRA | R | THAKKER | UMA SADAN 9 B 2ND FL 6TH RD KHAR W BO | INDIA | MAHARASHTRA | MUMBAI | 400052 | PMUK0212861 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ISHVERLAL | SAKERLAL | MEHTA | KUSUM VILLA S V RD. KHAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400052 | PMUK0212862 | Amount for unpaid and unclaimed divider | 174.00 | 14-AUG-2030 |
| KAVITA | UDHAV | MAKHUJA | 5 DHUNSI LA 14 A RD KHAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400052 | PMUK0212865 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| KISHINCHAND | GURNANI | | 224/8 SAILESH APTS 6TH ROAD KHAR WEST N | INDIA | MAHARASHTRA | MUMBAI | 400052 | PMUK0212868 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| MANORAMA | MOTIRAM | KOTHARE | PLOT NO 19 14 TH A ROAD KHAR BOMBAY 4C | INDIA | MAHARASHTRA | MUMBAI | 400052 | PMUK0212870 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| NIRANJANA | VINODCHANDRA | GANDHI | 502 SHREENATHJI PLOT 655 18TH ROAD KHA | INDIA | MAHARASHTRA | MUMBAI | 400052 | PMUK0212871 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| PARITOSH | R | CHOLIA | PREMODYAN 4TH FLOOR JN OF 9TH & 12TH F | INDIA | MAHARASHTRA | MUMBAI | 400052 | PMUK0212872 | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| PINKY | PARIKH | | 43 VASANT OFF CARTER ROAD KHAR BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400052 | PMUK0212873 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PUNYENDRANATH | OJHA | | KUMUD FLAT NO 601 6TH FLOOR 15 TH ROA | INDIA | MAHARASHTRA | MUMBAI | 400052 | PMUK0212874 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| RAMESH | M | THAKKER | UMA SADAN 9 B 2ND FLOOR 6TH ROAD KHAR | INDIA | MAHARASHTRA | MUMBAI | 400052 | PMUK0212875 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RAJARAM | APA | KAMAT | B-22 SADHANA 16TH ROAD KHAR BOMBAY 4F | INDIA | MAHARASHTRA | MUMBAI | 400052 | PMUK0212876 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| VEENU | GUL | MAKHUANI | 403 SHREENATHJI PLOT NO 655 16TH CROSS | INDIA | MAHARASHTRA | MUMBAI | 400052 | PMUK0212883 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| ANIL | PRALHAD | DESAI | FLAT 22 SHIVANJALI PLOT 141 MODEL TOWN | INDIA | MAHARASHTRA | MUMBAI | 400053 | PMUK0212884 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| ARUNA | AHLUWALIA | | A-12 AASHIRWAD IIND CROSS LANE LOKHAN | INDIA | MAHARASHTRA | MUMBAI | 400053 | PMUK0212885 | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| KAMALBAI | SHRIDHAR | WAYKOLE | B-002PREMA NAGAR RATAN NAGAR FOUR B | INDIA | MAHARASHTRA | MUMBAI | 400053 | PMUK0212894 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MEENA | PRALHAD | DESAI | 22 SHIVANJALI PLOT 141 MODEL TOWN OFF | INDIA | MAHARASHTRA | MUMBAI | 400053 | PMUK0212896 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MILAN | MANOHAR | KARNIK | 4C/23 VERSOVA VIEW SOCIETY 4 BUNGLOWS | INDIA | MAHARASHTRA | MUMBAI | 400053 | PMUK0212897 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| ROSHAN | SINGH | | FLAT NO L349 8TH FLR TARAPORE TOWERS C | INDIA | MAHARASHTRA | MUMBAI | 400053 | PMUK0212898 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| ROSHAN | SINGH | | FLAT NO L349 8TH FLR TARAPORE TOWERS C | INDIA | MAHARASHTRA | MUMBAI | 400053 | PMUK0212899 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| SHANTA | PRALHAD | DESAI | 22 SHIVANJALI PLOT 141 MODEL TOWN OFF | INDIA | MAHARASHTRA | MUMBAI | 400053 | PMUK0212900 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SHRIDHAR | NATHU | WAYKOLE | B-002 PREMA SADAN RATAN NAGAR FOUR B | INDIA | MAHARASHTRA | MUMBAI | 400053 | PMUK0212901 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SHARAYU | SHASHIKANT | CHAMANKAR | 12 LA TERRESSA FOUR BUNGALOW ROAD AN | INDIA | MAHARASHTRA | MUMBAI | 400053 | PMUK0212903 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SUDHAKAR | NARAYAN | CHAMANKAR | 12 LA TERRESSA FOUR BUNGALOW ROAD AN | INDIA | MAHARASHTRA | MUMBAI | 400053 | PMUK0212904 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| BHUPINDER | KAUR | KALRA | A-102 SAGAR SHROT CHS BEHIND NDFC BAN | INDIA | MAHARASHTRA | MUMBAI | 400053 | PMUK0212908 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| VIKAS | S | CHAMANKAR | 12 LA TERRESSA FOUR BUNGLOW ROAD AND | INDIA | MAHARASHTRA | MUMBAI | 400053 | PMUK0212909 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| ANIL | KANCHANLAL | MARFATIA | 3 MADHUVAN 81 SARASWATI RD SANTACRUZ V | INDIA | MAHARASHTRA | MUMBAI | 400054 | PMUK0212911 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| ASHA | LATA | MAHESHWARI | FLAT NO 8 SHAM SMRUTI 79A TAGORE RD SA | INDIA | MAHARASHTRA | MUMBAI | 400054 | PMUK0212912 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| BIPINKUMAR | GANDHI | | RATNADEEP 6TH FLOOR OPP DENA BANK S V | INDIA | MAHARASHTRA | MUMBAI | 400054 | PMUK0212916 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| CHANDAN | CHANDRAKANT | RATHOD | 1/9 GAUTHAN STREET CHERRY VILLA SANTAC | INDIA | MAHARASHTRA | MUMBAI | 400054 | PMUK0212917 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| CHANDER | BHAN | VALECHA | 8 VIPUL APTS 78-A TAGORE RD SANTACRUZ V | INDIA | MAHARASHTRA | MUMBAI | 400054 | PMUK0212918 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| GOPAL | MOTIRAM | BHATIA | 4-B PRABHU KRIPA APTS 16TH RD OPP ROTAF | INDIA | MAHARASHTRA | MUMBAI | 400054 | PMUK0212922 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| INDUMATI | VIJAYSINH | SOALI | 18 SHRADHANJALI SIR VITHALDAS NAGAR SA | INDIA | MAHARASHTRA | MUMBAI | 400054 | PMUK0212926 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| JAGRUTI | ROHIT | SUVARNKAR | 2 BAJAJ WADI STATION ROAD GROUND FLOO | INDIA | MAHARASHTRA | MUMBAI | 400054 | PMUK0212927 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| JYOTI | KOTHARI | | SANJIVANI NURSING HOME SANGAM 14B SW | INDIA | MAHARASHTRA | MUMBAI | 400054 | PMUK0212929 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| JYOTI | KOTHARI | | SANJIVANI NURSINGHOME SANGAM 14 B SW | INDIA | MAHARASHTRA | MUMBAI | 400054 | PMUK0212930 | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| JITENDRA | PRAKASH | MAHESHWARI | FLAT NO 8 SHAM SMRUTI 79 A TAGORE RD S | INDIA | MAHARASHTRA | MUMBAI | 400054 | PMUK0212931 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KALAVATI | MOTIRAM | BHATIA | 4-B PRABHU KRIPA APTS 16TH RD OPP ROTAF | INDIA | MAHARASHTRA | MUMBAI | 400054 | PMUK0212932 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| KUSUMBEN | DAHYABHAI | SHAH | BLK NO 10 4TH FLR JOLLY CENTRE TILAK RD S | INDIA | MAHARASHTRA | MUMBAI | 400054 | PMUK0212934 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| LALITAGAURI | GAURANG | KIRTIKAR | A/34 RAMESHWAR SWAMI VIVEKANAND RO | INDIA | MAHARASHTRA | MUMBAI | 400054 | PMUK0212936 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MAHENDRARAY | HARIKRISHNA | PANDYA | 7 OMKAR APARTMENTS OPP NATIONAL GAR | INDIA | MAHARASHTRA | MUMBAI | 400054 | PMUK0212938 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MANJARI | VITHALDAS | MESWANI | C-13 RAMESHWAR S V ROAD SANTACRUZ W | INDIA | MAHARASHTRA | MUMBAI | 400054 | PMUK0212939 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| MAHENDRA | PANDYA | | 7 OMKAR APARTMENT OPP NATIONAL GAR | INDIA | MAHARASHTRA | MUMBAI | 400054 | PMUK0212940 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| NITA | KUMARI | | RAJDEEP 63/E LINKING ROAD SANTACRUZ W | INDIA | MAHARASHTRA | MUMBAI | 400054 | PMUK0212942 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| NIPUN | MAHENDRA | SHAH | A/4 PRERANA BLDG 4/A S V RD OPP H P PETR | INDIA | MAHARASHTRA | MUMBAI | 400054 | PMUK0212943 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |

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| NAILESH | RASIKLAL | MEHTA | PLOT 535 FLAT 602 2ND HASNABAD LANE SA | INDIA | MAHARASHTRA | MUMBAI | 400054 | PMUK0212944 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| PRAKASH | VIJAYSHINH | KAJARIA | SIR VITHAL DAS NAGAR P PREM GRIHA NORT | INDIA | MAHARASHTRA | MUMBAI | 400054 | PMUK0212946 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PADMA | CHAMPAKLAL | MARFATIA | B 3 KHIRA NAGAR FLAT 35 3RD FLOOR S V RO | INDIA | MAHARASHTRA | MUMBAI | 400054 | PMUK0212948 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| RADHIKA | SHRIKRISHNA | KIRTIKAR | A/34 RAMESHWAR SWAMI VIVEKANAND RD | INDIA | MAHARASHTRA | MUMBAI | 400054 | PMUK0212952 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RAM | MOTIRAM | BHATIA | 4-B PRABHU KRIPA APTS 16TH RD OPP ROTAF | INDIA | MAHARASHTRA | MUMBAI | 400054 | PMUK0212953 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| RAMABAI | VENKATESH | BHAT | 16 BAGESHRI CO OP SOCY 6 T P S ROAD BEHI | INDIA | MAHARASHTRA | MUMBAI | 400054 | PMUK0212954 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ROHITKUMAR | CHIMANLAL | SUVARNKAR | 2 BAJAJ WADI STATION ROAD GROUND FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400054 | PMUK0212956 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RANJANA | P | SHAH | 11 MEGHNA 1ST FLR NR HOTEL CLASSIC S V R | INDIA | MAHARASHTRA | MUMBAI | 400054 | PMUK0212957 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| SHRIKRISHNA | VAMAN | KIRTIKAR | A/34 RAMESHWAR SWAMI VIVEKANAND RD | INDIA | MAHARASHTRA | MUMBAI | 400054 | PMUK0212960 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SONAL | VIJAYSHINH | KAJARIA | SIR VITHAL DAS NAGAR P PREM GRIHA NORT | INDIA | MAHARASHTRA | MUMBAI | 400054 | PMUK0212961 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SARABAI | HATIMBHAI | BOOKWALA | C/O Z E CHINIKAMWALA A1-HASANT APT 5TH | INDIA | MAHARASHTRA | MUMBAI | 400054 | PMUK0212963 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SUDHA | BHRUGURAI | ANJARIA | 14 PATEL BUILDING TANK LANE SANTACRUZ W | INDIA | MAHARASHTRA | MUMBAI | 400054 | PMUK0212964 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SUNDERLAL | KANJIBHAI | CONTRACTOR | 79 A ANDREWS ROAD SANTACRUZ WEST BO | INDIA | MAHARASHTRA | MUMBAI | 400054 | PMUK0212966 | Amount for unpaid and unclaimed divider | 116.00 | 14-AUG-2030 |
| SURBHI | ANIL | MARFATIA | 3 MADHUVAN 81 SARASWATI ROAD SANTACR | INDIA | MAHARASHTRA | MUMBAI | 400054 | PMUK0212968 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| SHIRISHBHAI | BABUBHAI | DESAI | SHOBHANA APTS 6TH FLR 44 SARATCHANDR | INDIA | MAHARASHTRA | MUMBAI | 400054 | PMUK0212969 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| SANJAY | P | SHAH | 11 MEGHNA 1ST FLR NR HOTEL CLASSIC S V R | INDIA | MAHARASHTRA | MUMBAI | 400054 | PMUK0212970 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| TUSHAR | SARAIYA | | 1 SUKHRAM GRIHA SIR VITHALDAS NAGAR N | INDIA | MAHARASHTRA | MUMBAI | 400054 | PMUK0212974 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| USHA | ANIL | NAIK | A-1 GNYANADEEP LIBRARY 17TH ROAD X SOL | INDIA | MAHARASHTRA | MUMBAI | 400054 | PMUK0212975 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| VIJAYSINH | DEVIDAS | SOALI | 18 SHRADHANJALI SIR VITHALDAS NAGAR SA | INDIA | MAHARASHTRA | MUMBAI | 400054 | PMUK0212977 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| VASUDHA | MAHENDRA | PANDYA | 7 OMKAR APARTMENTS OPP NATIONAL GAR | INDIA | MAHARASHTRA | MUMBAI | 400054 | PMUK0212979 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ANIRUDHA | BHAT | | C-18 KUNJ VIHAR VAKOLA BRIDGE SANTACRU | INDIA | MAHARASHTRA | MUMBAI | 400055 | PMUK0212981 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| AZARGUSHASP | BOZORGI | | C/O GR FL DIMPLE APTS PRABHAT COLONY S | INDIA | MAHARASHTRA | MUMBAI | 400055 | PMUK0212982 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BHAVNA | ASHWIN | SHAH | C/O ASHWIN H SHAH 8 PARMESHWAR VILLA | INDIA | MAHARASHTRA | MUMBAI | 400055 | PMUK0212984 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| HARKISHANDAS | ICHHASHANKER | BHATT | KUNJ VIHAR FLAT NO 2 BEHIND P O JAKOO R | INDIA | MAHARASHTRA | MUMBAI | 400055 | PMUK0212985 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ISHWAR | DAS | CHADHA | DEVI-ASHA BLDG. 10TH ROAD SANTACRUZ E | INDIA | MAHARASHTRA | MUMBAI | 400055 | PMUK0212986 | Amount for unpaid and unclaimed divider | 230.00 | 14-AUG-2030 |
| JAYSHREE | SHASHIKANT | DEVANI | 405 JAY APTS 4TH FLR NEHRU RD SANTACRUZ | INDIA | MAHARASHTRA | MUMBAI | 400055 | PMUK0212987 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| MRINAL | DILIP | BHATIA | PRABHA VILLA 7TH ROAD SANTACRUZ EAST B | INDIA | MAHARASHTRA | MUMBAI | 400055 | PMUK0212988 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MUNISHWAR | KHURANA | | B/59 ANJALI KIRAN SOC UAKOLA BRIDGE SAN | INDIA | MAHARASHTRA | MUMBAI | 400055 | PMUK0212990 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| NARENDRA | HARIPRASAD | THAKER | 38/16 SUSHIL 2ND FLR T P S 5TH RD NO 8 SA | INDIA | MAHARASHTRA | MUMBAI | 400055 | PMUK0212991 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| OMPRAKASH | JARIA | | 41 THELMA APARTMENTS VAKOLA MARKET F | INDIA | MAHARASHTRA | MUMBAI | 400055 | PMUK0212992 | Amount for unpaid and unclaimed divider | 308.00 | 14-AUG-2030 |
| OM | PRAKASH | JARIA | 41 THELMA APARTMENTS VAKOLA MARKET F | INDIA | MAHARASHTRA | MUMBAI | 400055 | PMUK0212993 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| PUSHPALATA | JARIA | | 41 THELMA APTS VAKOLA MARKET ROAD SID | INDIA | MAHARASHTRA | MUMBAI | 400055 | PMUK0212994 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| ROHITA | JAIN | | DEEPTI 31E 15TH ROAD SANTACRUZ W MUM | INDIA | MAHARASHTRA | MUMBAI | 400055 | PMUK0212995 | Amount for unpaid and unclaimed divider | 384.00 | 14-AUG-2030 |
| SHAILESH | VINODLAL | MEHTA | 35/280 ANAND NAGAR NEAR VAKOLA POLICE | INDIA | MAHARASHTRA | MUMBAI | 400055 | PMUK0212996 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SHILPA | VIBHAS | CHEMBURKAR | BALWANT NIWAS 6TH ROAD SANTACRUZ E B | INDIA | MAHARASHTRA | MUMBAI | 400055 | PMUK0212997 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| SUMAN | ANANDRAO | PAI | 6 VALENTINO 1ST VAKOLA VILLEGGE RD SANTA | INDIA | MAHARASHTRA | MUMBAI | 400055 | PMUK0212998 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SUSAN | ABRAHAM | | OM CHS FLAT NO 301 A WING RADHAGRAM | INDIA | MAHARASHTRA | MUMBAI | 400055 | PMUK0212999 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SUNITA | P | MARATHE | 402 SUNFLOWER THAKKAR PARK VAKOLA SA | INDIA | MAHARASHTRA | MUMBAI | 400055 | PMUK0213000 | Amount for unpaid and unclaimed divider | 384.00 | 14-AUG-2030 |
| UTPAL | RAMAN | DESAI | BHARAT KUNJ 8 TH ROAD T P S 3 SANTACRUZ | INDIA | MAHARASHTRA | MUMBAI | 400055 | PMUK0213001 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| VATSALA | MAHENDRA | ANJARIA | C/5 COSMO HOUSE BHD ROOP TALKIES SANT | INDIA | MAHARASHTRA | MUMBAI | 400055 | PMUK0213002 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ABHA | PUROHIT | | NIRVAN SAROJNI ROAD VILE PARLE W BOMB | INDIA | MAHARASHTRA | MUMBAI | 400056 | PMUK0213003 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| AJAY | SHAH | | VIRESHWAR ASHISH 1ST FLR OPP ST XAVIERS | INDIA | MAHARASHTRA | MUMBAI | 400056 | PMUK0213004 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| AMIDAS | BHAIDAS | PAREKH | AMI 63 PRESIDENCY SOCIETY ROAD NO 6 JUH | INDIA | MAHARASHTRA | MUMBAI | 400056 | PMUK0213005 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| ARVIND | BALVANTRAI | FOZDAR | VITHOBA TRUST BLDG R NO 122 THIRD TEJPA | INDIA | MAHARASHTRA | MUMBAI | 400056 | PMUK0213006 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| BHARATBHAI | K | SAMPAT | 22 J K BHATIA BLDG 77 S V ROAD 40 IRLA VIL | INDIA | MAHARASHTRA | MUMBAI | 400056 | PMUK0213010 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| BHARTIBEN | SAMPAT | | 22 J K BHATIA BLDG 77 S V ROAD 40 IRLA VIL | INDIA | MAHARASHTRA | MUMBAI | 400056 | PMUK0213011 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| CHE TAN | VRAJLAL | MAKWANA | DEEPAK 192/A S V RD VILE PARLE W BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400056 | PMUK0213012 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| CHANDRAKANT | NANDLAL | BHATT | 41 VIMAL COTTAGE S V RD VILE PARLE W BO | INDIA | MAHARASHTRA | MUMBAI | 400056 | PMUK0213013 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| GITA | VANMALIDAS | PAREKH | 1/7 SHREE NIKET APART BAJAJ RD VILE PARLE | INDIA | MAHARASHTRA | MUMBAI | 400056 | PMUK0213020 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| HANSABEN | KRISHNAKANT | SHETH | GURUKRUPA 3RD FLOOR BLOCK NO 10 VITHA | INDIA | MAHARASHTRA | MUMBAI | 400056 | PMUK0213021 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| HEMANT | L | DAVE | FLAT NO 3 JAYSHREE APT ARVIND COLONY 14 | INDIA | MAHARASHTRA | MUMBAI | 400056 | PMUK0213023 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| HEMANT | L | DAVE | FLAT NO 3 JAYSHREE APT ARVIND COLONY 14 | INDIA | MAHARASHTRA | MUMBAI | 400056 | PMUK0213024 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| JIGNESH | BHARATKUMAR | SAMPAT | 22 J K BHATIA BLDG 77 S V RD OPP SANGLI B | INDIA | MAHARASHTRA | MUMBAI | 400056 | PMUK0213026 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| JAYESH | CHHOTALAL | SHAH | A/20 MATRU CHHYA NEAR SANYAS ASHRAM | INDIA | MAHARASHTRA | MUMBAI | 400056 | PMUK0213027 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| MANEKBAI | HIRALAL | PARIKH | GOKUL NIWAS 47 BAJAJ RD VILE PARLE W BO | INDIA | MAHARASHTRA | MUMBAI | 400056 | PMUK0213032 | Amount for unpaid and unclaimed divider | 116.00 | 14-AUG-2030 |
| MOHINI | CHELLARAM | RAHEJA | C-95 SNEHADHARA CO-OP HSG SOC DADABH | INDIA | MAHARASHTRA | MUMBAI | 400056 | PMUK0213033 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| NIRUPAMA | RAJENDRA | GANDHI | 2 JAY MAHAL DADABHAI ROA VILE PARLE W B | INDIA | MAHARASHTRA | MUMBAI | 400056 | PMUK0213035 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| NITA | CHANDRAKANT | SAHEBA | PRACHI 6 NAVYUG SOC JUHU VILE PARLE SCH | INDIA | MAHARASHTRA | MUMBAI | 400056 | PMUK0213036 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| NIRUPAMA | RAJENDRA | GANDHI | 2 JAY MAHAL DADABHAI ROAD VILE PARLE W | INDIA | MAHARASHTRA | MUMBAI | 400056 | PMUK0213037 | Amount for unpaid and unclaimed divider | 104.00 | 14-AUG-2030 |
| NAVINCHANDRA | MANILAL | MITHANI | MITHANI APTS 17 LAJPATRAI RD VILE PARLE V | INDIA | MAHARASHTRA | MUMBAI | 400056 | PMUK0213038 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| PRALHAD | BHAGWANT | DESAI | FLAT 22 SHIVANJALI PLOT 141 MODEL TOWN | INDIA | MAHARASHTRA | MUMBAI | 400056 | PMUK0213039 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PUNAMCHAND | JECHANDDAS | SHAH | 6 HARSHA BAPUBHAI VASHI ROAD VILE PARL | INDIA | MAHARASHTRA | MUMBAI | 400056 | PMUK0213040 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| POPATLAL | SHAH | | 10 HARIDWAR DADABHAI RD VILE PARLE W B | INDIA | MAHARASHTRA | MUMBAI | 400056 | PMUK0213043 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |

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| PIROJ | DINKAR | TANAVDE | 4 PRAMUKH 19 FRIENDS CHS 6 N S RD JVPD S | INDIA | MAHARASHTRA | MUMBAI | 400056 | PMUK0213045 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PIROJ | DINKAR | TANAVDE | 4 PRAMUKH 19 FRIENDS CHS 6 N S RD VILE P | INDIA | MAHARASHTRA | MUMBAI | 400056 | PMUK0213046 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PIROJ | DINKAR | TANAVDE | 4 PRAMUKH 19 FRIENDS C H S LTD 6 N S ROA | INDIA | MAHARASHTRA | MUMBAI | 400056 | PMUK0213047 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| RUPAL | YESHWANT | DAVE | 7A MANGALAM APTS IRLA LANE OFF DADABH | INDIA | MAHARASHTRA | MUMBAI | 400056 | PMUK0213049 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RAMNIKLAL | HARIBHAI | | 202 KUBER BHUVAN BAJAJ ROAD VILE PARLE | INDIA | MAHARASHTRA | MUMBAI | 400056 | PMUK0213051 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RASIKLAL | M | SHETH | 12/A RAM NIVAS NANAVATI DERASAR LANE E | INDIA | MAHARASHTRA | MUMBAI | 400056 | PMUK0213052 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SONAL | Y | DAVE | 7 A MANGALAM AFTS IRLA LANE OPPO DADA | INDIA | MAHARASHTRA | MUMBAI | 400056 | PMUK0213058 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SUSHILA | PRATAPRAY | MEHTA | FLAT B-3 GR FLR MOHAN VILLA NR AMRIT BA | INDIA | MAHARASHTRA | MUMBAI | 400056 | PMUK0213059 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SITARAM | DINKAR | TANAVDE | 4 PRAMUKH 19 FRIENDS CHS 6 N S RD JVPD S | INDIA | MAHARASHTRA | MUMBAI | 400056 | PMUK0213060 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SITARAM | DINKAR | TANAVDE | 4 PRAMUKH 19 FRIENDS CHS 6 N S RD JVPD S | INDIA | MAHARASHTRA | MUMBAI | 400056 | PMUK0213061 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SAMPAT | ARTIBEN | B | 22 J K BHATIA BLDG 77 S V ROAD OPP SANGL | INDIA | MAHARASHTRA | MUMBAI | 400056 | PMUK0213064 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SAMPAT | BHARTIBEN | B | 22 J K BHATIA BLDG 77 S V ROAD OPP SANGL | INDIA | MAHARASHTRA | MUMBAI | 400056 | PMUK0213065 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SITARAM | DINKAR | TANAVDE | 4 PRAMUKH 19 FRIENDS C H S LTD 6 N S ROA | INDIA | MAHARASHTRA | MUMBAI | 400056 | PMUK0213068 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| YOGESH | JAYANTILAL | MEHTA | BLOCK NO 8 AJAY 57 SAROJINI ROAD VILE PA | INDIA | MAHARASHTRA | MUMBAI | 400056 | PMUK0213071 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| YOGESH | JAYANTILAL | MEHTA | 8TH AJAY 2ND FLOOR 57 SAROJINI ROAD VILE | INDIA | MAHARASHTRA | MUMBAI | 400056 | PMUK0213072 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| ATUL | HARISHCHANDRA | PARIKH | POORNIMA OM CHANDRA NUTAN CHS LTD M | INDIA | MAHARASHTRA | MUMBAI | 400057 | PMUK0213078 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| CHANDRAKANTA | M | JHUNJHUNWALA | 1 SAKET PARANJEPE A SCHEME RD NO 2 VILE | INDIA | MAHARASHTRA | MUMBAI | 400057 | PMUK0213090 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| CHE TAN | BAKULESH | TRIVEDI | NO 5 KRISHNA BHUVAN NEHRU RD VILE PARL | INDIA | MAHARASHTRA | MUMBAI | 400057 | PMUK0213091 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| DHANLAXMI | RAMNIKLAL | SHAH | DEEPA APARTMENTS 2ND FLOOR F NO 7 MA | INDIA | MAHARASHTRA | MUMBAI | 400057 | PMUK0213094 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| INDRAVADAN | MAFATLAL | DALAL | 64C. RAGHAVWADI. MULJI MISTRY BLDG TEJ | INDIA | MAHARASHTRA | MUMBAI | 400057 | PMUK0213097 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JAYESH | KUMARPAL | SHAHTHROGDN | 28 PRARTHNA SAMAJ RD KUMARPAL NIWAS | INDIA | MAHARASHTRA | MUMBAI | 400057 | PMUK0213099 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KALAVATI | DEVI | GJHUNJHUNWALA | 2 SAKET PARANJEPE A SCHEME RD NO 2 VILE | INDIA | MAHARASHTRA | MUMBAI | 400057 | PMUK0213100 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KEYUR | DINKERRAI | MEHTA | 6 MANEK NIVAS 36 HANUMAN RD VILE PARL | INDIA | MAHARASHTRA | MUMBAI | 400057 | PMUK0213102 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| LAXMAN | KRISHNAJI | GULAVANI | B-10 OM KHUSHAL TEJPAL SCHEME RD NO 3 | INDIA | MAHARASHTRA | MUMBAI | 400057 | PMUK0213107 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| MADHUBEN | HARI | PRASADJOSHI | BLOCK NO 4 MILAN 86 DIXIT ROAD VILE PARL | INDIA | MAHARASHTRA | MUMBAI | 400057 | PMUK0213108 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MOHAN | KRISHNA | DESHMUKH | GANESH KRZAH BL NO 7 HANUMAN CROSS R | INDIA | MAHARASHTRA | MUMBAI | 400057 | PMUK0213110 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MAHENDRA | M | SHAH | 302 DUTT NIVAS DIXIT RD PARLE E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400057 | PMUK0213114 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MAHENDRA | M | SHAH | 302 DUTT NIVAS DIXIT RD PARLE E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400057 | PMUK0213115 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| NAITIK | BHAILALBHAI | DAVE | DAVE BAUG PARLESHWAR RD VILE PARLE EA | INDIA | MAHARASHTRA | MUMBAI | 400057 | PMUK0213118 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RAMAKANT | GAJANAN | PRADHAN | 35 PARLE NIMESH DIXIT ROAD VILE PARLE E | INDIA | MAHARASHTRA | MUMBAI | 400057 | PMUK0213129 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RAMA | JHUNJHUNWALA | | 1 SAKET PARANJEPE (4) SCHEME RD NO 2 VIL | INDIA | MAHARASHTRA | MUMBAI | 400057 | PMUK0213131 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SHANTILAL | MEHTA | | SANTOSH SOCIETY THANAWALA LANE B WIN | INDIA | MAHARASHTRA | MUMBAI | 400057 | PMUK0213132 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SUHAS | BENGERI | | 8KIRAN DIXIT ROAD OPPOSITE PARLE COLLEGE | INDIA | MAHARASHTRA | MUMBAI | 400057 | PMUK0213133 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SUREKHABEN | DILIP | SHAH | SKY VIEW FLAT 001 30-B PRARTHANA SAMAJ | INDIA | MAHARASHTRA | MUMBAI | 400057 | PMUK0213134 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SUNITA | LALLURAM | RINGSHIA | 4A NATONAL INDIAN BLOCKS MALVIA ROAD | INDIA | MAHARASHTRA | MUMBAI | 400057 | PMUK0213135 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SUJATA | LALLURAM | RINGSHIA | 4A NATIONAL INDIAN BLOCKS MALVIA ROAD | INDIA | MAHARASHTRA | MUMBAI | 400057 | PMUK0213136 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SATISH | P | SANGHAVI | 101 VASANT NIVAS B WING 1ST FLR 60 NEH | INDIA | MAHARASHTRA | MUMBAI | 400057 | PMUK0213142 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| VIDYADHAR | VAMAN | CHAKRADEO | BLK NO 3 NUTAN POORNIMA CHS LTD PARAN | INDIA | MAHARASHTRA | MUMBAI | 400057 | PMUK0213146 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| VINOD | KUMAR | GJHUNJHUNWALA | 2 SAKET PARANJEPE A SCHEME RD NO 2 VILE | INDIA | MAHARASHTRA | MUMBAI | 400057 | PMUK0213148 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| VANDANA | S | BENDRE | 103 PRADHAN CO OP HSG SOCIETY TEJPAL SC | INDIA | MAHARASHTRA | MUMBAI | 400057 | PMUK0213151 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| ZEHRA | AMIR | PAPAR | 152 SHENAZ VILLA GODIWALA COMPOUND A | INDIA | MAHARASHTRA | MUMBAI | 400057 | PMUK0213152 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ANANT | KULKARNI | | 1693/42 D N NAGAR ANDHERI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400058 | PMUK0213154 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| BHARATI | SHAH | | ANAND JUHU LANE CHS LTD BLDG C FLAT 21 | INDIA | MAHARASHTRA | MUMBAI | 400058 | PMUK0213158 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BHARATI | SHAH | | ANAND JUHU LANE CHS LTD BLDG C FLAT 21 | INDIA | MAHARASHTRA | MUMBAI | 400058 | PMUK0213159 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| CHAMPABEN | PARIKH | | 46 LOHANA BHAVAN PALIRAM ROAD ANDHE | INDIA | MAHARASHTRA | MUMBAI | 400058 | PMUK0213161 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| CHARU | G | SHAH | 20 GANGA NIVAS AZAD STREET S V ROAD AN | INDIA | MAHARASHTRA | MUMBAI | 400058 | PMUK0213163 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| DAISY | JEHANGIR | DHONDY | D/2/45 ... BHARUCHA BAUGH S V ROAD ANDH | INDIA | MAHARASHTRA | MUMBAI | 400058 | PMUK0213168 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| FABIAN | PROTASIVS | COUTINHO | 33A/4MANISH NGR JAI PRAKASH RD VERSOV | INDIA | MAHARASHTRA | MUMBAI | 400058 | PMUK0213169 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| GIRISH | MAGANLAL | DESAI | PLOT NO 8 ANDHERI COOP HSG SOC VITTHAL | INDIA | MAHARASHTRA | MUMBAI | 400058 | PMUK0213171 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| HARISH | R | DESAI | 15 KODINAR 107 MODEL TOWN J P RD 4 BUN | INDIA | MAHARASHTRA | MUMBAI | 400058 | PMUK0213175 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| JAIRAM | DESAI | | F-77 YASHODHAN ERLA BRIDGE S.V. ROAD BO | INDIA | MAHARASHTRA | MUMBAI | 400058 | PMUK0213177 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JANAK | DULARI | MEHTA | C/O M N BANSAL RLY MENS CHS LTD SURYAK | INDIA | MAHARASHTRA | MUMBAI | 400058 | PMUK0213178 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| JYOTI | B | SHAH | 9 VIDYA BHAVAN ANDHERI CO OP HSG SOC A | INDIA | MAHARASHTRA | MUMBAI | 400058 | PMUK0213179 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| JYOTI | BHUPENDRA | BHAYANI | VISH BHARATI SOCIETY V P ROAD UMED VILL | INDIA | MAHARASHTRA | MUMBAI | 400058 | PMUK0213180 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| KANTILAL | BHIKHALAL | SHAH | A 2/308 IIND FLOOR CARAM CENTRE S V ROA | INDIA | MAHARASHTRA | MUMBAI | 400058 | PMUK0213181 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| MAHESHKUMAR | KANAIYALAL | THAKORE | 13/1 PARVATI NIKETAN ANDHERI CO OP H SC | INDIA | MAHARASHTRA | MUMBAI | 400058 | PMUK0213184 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| MANJERI | PARAMESWAR | RAMKRISHNA | 1201-1202 RIYA PALACE 62 4TH CROSS LANE | INDIA | MAHARASHTRA | MUMBAI | 400058 | PMUK0213185 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| NARASIMHA | SHARMA | | FLAT 104 KENMORE-A LOKHANDWALA COME | INDIA | MAHARASHTRA | MUMBAI | 400058 | PMUK0213186 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| NARESHCHANDRA | POPATLAL | | C/O N P SHAH H U F 411/412 RAMJARUKA SC | INDIA | MAHARASHTRA | MUMBAI | 400058 | PMUK0213187 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| OMPRAKASH | TEJBHAN | MEHTA | C/O M N BANSAL RLY MENS CHS LTD J P RD S | INDIA | MAHARASHTRA | MUMBAI | 400058 | PMUK0213189 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| PRAVIN | BAPULAL | PARIKH | C/O DR P B PAREKH 51 RADHESHYAM APART | INDIA | MAHARASHTRA | MUMBAI | 400058 | PMUK0213191 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| PARESH | MISTRY | | B-21 JAY PRABHAT SAHAKAR NAGAR NR APN | INDIA | MAHARASHTRA | MUMBAI | 400058 | PMUK0213192 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| PUNRAJ | INVESTMENT | TRADINGCOPVT | 15 MAMTA S V ROAD OPP FIRE STATION AND | INDIA | MAHARASHTRA | MUMBAI | 400058 | PMUK0213194 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |

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|---------------|-------------|---------------|--|-------|-------------|--------|--------|-------------|---|---------|-------------|
| RAM | MOHAN | GARG | KADAR CHAWL J P ROAD DHAKE COLONY AND | INDIA | MAHARASHTRA | MUMBAI | 400058 | PMUK0213196 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RAMESHCHANDRA | S | KAPADIA | SHIVAM APT. A" WING" BUILDING NO 96 JAY | INDIA | MAHARASHTRA | MUMBAI | 400058 | PMUK0213197 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| REHANA | F | COLOMBOWALA | B/204 ANDHERI MUNI STAFF SAURABH SOC | INDIA | MAHARASHTRA | MUMBAI | 400058 | PMUK0213199 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| RAMA | ARVIND | GULATI | B 27 EVERSWEET APARTS COOP HSG SOCIETY | INDIA | MAHARASHTRA | MUMBAI | 400058 | PMUK0213200 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RAJESH | DWARKANATH | PATILL | RAJESH 107 JAYPRAKASH ROAD ANDHERI B | INDIA | MAHARASHTRA | MUMBAI | 400058 | PMUK0213201 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| RAMA | ARVIND | GULATI | B 27 EVERSWEET APTS CO-OP HSG SOC LTD J | INDIA | MAHARASHTRA | MUMBAI | 400058 | PMUK0213203 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| RAJESH | DHIRAJALAL | DESAI | C-315/16 SAMIR APTS 169 S V RD ANDHERI V | INDIA | MAHARASHTRA | MUMBAI | 400058 | PMUK0213204 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RAJENDRA | CHINUBHAI | SHAH | DRUG EMPLOYEES CHS LTD B/21 TRIVENI GIL | INDIA | MAHARASHTRA | MUMBAI | 400058 | PMUK0213205 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| RAZIA | KAZI | | 9 ZOHRRA BLDG 1ST GAUTHAN LANE ANDHER | INDIA | MAHARASHTRA | MUMBAI | 400058 | PMUK0213206 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SARYU | M | SHAH | 16/6 ASHIRWAD BLDG VISWABHARTI COOP | INDIA | MAHARASHTRA | MUMBAI | 400058 | PMUK0213210 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SAVITHRI | S | BHAT | 101 NITYANAND SADAN BHARDAWADI ANDH | INDIA | MAHARASHTRA | MUMBAI | 400058 | PMUK0213211 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SHIVARAM | BHAT | M | 101 NITYANAND SADAN BHARDAWADI ANDH | INDIA | MAHARASHTRA | MUMBAI | 400058 | PMUK0213212 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SUSHILA | THAKU | MANSUKHANI | 302 BEACH APTS 3RD FLR OPP PICNIC COTTA | INDIA | MAHARASHTRA | MUMBAI | 400058 | PMUK0213214 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SULOCHANA | PRAVIN | PARIKH | C/O D P B PARIKH 51 RADHESHYAM APARTM | INDIA | MAHARASHTRA | MUMBAI | 400058 | PMUK0213215 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SAROJ | ARVIND | PATANKAR | PARUL BLDG 12 VISHWABHARATI SOC JUHU I | INDIA | MAHARASHTRA | MUMBAI | 400058 | PMUK0213216 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| SUSHILKUMAR | AGARWAL | | 301 RAJGIR MILAN NEW D N NAGAR ANDHER | INDIA | MAHARASHTRA | MUMBAI | 400058 | PMUK0213217 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| VIMALA | PRABHUDAS | TIMBADIA | B 205 ALKA CHAMBERS OPPM A HIGH SCH S V | INDIA | MAHARASHTRA | MUMBAI | 400058 | PMUK0213223 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| CHITRA | GROVER | | 119 SHAHEED BHAGAT SINGH SOC ANDHERI | INDIA | MAHARASHTRA | MUMBAI | 400059 | PMUK0213224 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| CHITRA | GROVER | | 119 IST SHAHEED BHAGAT SINGH SOCIETY J B | INDIA | MAHARASHTRA | MUMBAI | 400059 | PMUK0213225 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| HARI | MENON | | 1/3 BLOSSOM MAROL BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400059 | PMUK0213226 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| LABHUBEN | PITAMBERDAS | SONI | 22 2ND FLOOR RITANIKETAN TELIGALLI ANDH | INDIA | MAHARASHTRA | MUMBAI | 400059 | PMUK0213227 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| LALITA | DHANDHARIA | | C/O M/5 GANGADHAR DHANDHARIA HUF B-1 | INDIA | MAHARASHTRA | MUMBAI | 400059 | PMUK0213229 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| LALITA | DHANDHARIA | | M/5 GANGADHAR DHANDHARIA HUF B-1 403 | INDIA | MAHARASHTRA | MUMBAI | 400059 | PMUK0213230 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| LALITA | DHANDHARIA | | M/5 GANGADHAR DHANDHARIA HUF B-1 403 | INDIA | MAHARASHTRA | MUMBAI | 400059 | PMUK0213231 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| MADHURI | CHHAGANLAL | KHANDELWAL | 14 PARIJAT 22 J B NAGAR ANDHERI E BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400059 | PMUK0213232 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| RABAB | T | AHMEDI | SAIFEE COLONY BLOCK C R NO 19 MAROL VIL | INDIA | MAHARASHTRA | MUMBAI | 400059 | PMUK0213233 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SHOBHA | KHANDELWAL | | GREENLAND APT NO 3 FLAT 5 AND 6 4TH FLR | INDIA | MAHARASHTRA | MUMBAI | 400059 | PMUK0213234 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SWAPNA | R | MURTHY | 303 LAXMI J B NAGAR ANDHERI (W) MUMBA | INDIA | MAHARASHTRA | MUMBAI | 400059 | PMUK0213235 | Amount for unpaid and unclaimed divider | 1000.00 | 14-AUG-2030 |
| SWAPNA | R | MORTHY | 303 LAXMI J B NAGAR ANDHERI (W) MUMBA | INDIA | MAHARASHTRA | MUMBAI | 400059 | PMUK0213237 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| DATTATRAY | VASUDEO | WADEKAR | BHAGAWATI BHUVAN SARASWATI BAUG JOG | INDIA | MAHARASHTRA | MUMBAI | 400060 | PMUK0213238 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| PRASHANT | KAUSHIKUMAR | PARIKH | YOJANA CO OP HSG SOCIETY BLDG B BLOCK N | INDIA | MAHARASHTRA | MUMBAI | 400060 | PMUK0213239 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| ABDUL | RAHIM | HABIBMERCHANT | B-704 ACHAL KALYAN COMPLEX YARI ROAD V | INDIA | MAHARASHTRA | MUMBAI | 400061 | PMUK0213241 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ABDULRAHIM | HABIB | MERCHANT | B-704 ACHAL KALYAN COMPLEX YARI ROAD V | INDIA | MAHARASHTRA | MUMBAI | 400061 | PMUK0213242 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| CLIFFORD | PICARDO | | 706 7TH FLR EVEREST CHS LTD JAYAPRAKASH | INDIA | MAHARASHTRA | MUMBAI | 400061 | PMUK0213243 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| MANOHAR | MANSUKHANI | | 302 BEACH APTS OPP PICNIC COTTAGE J P RD | INDIA | MAHARASHTRA | MUMBAI | 400061 | PMUK0213244 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PETER | J | DEMELLO | B2/1 AMIT NAGAR YARI RD VERSOVA ANDHE | INDIA | MAHARASHTRA | MUMBAI | 400061 | PMUK0213245 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SHANTHI | KUMAR | SIVALALSHAH | FLAT NO 203SHANGRILA-I 7BUNGLOWS VERS | INDIA | MAHARASHTRA | MUMBAI | 400061 | PMUK0213246 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| CHINU | C | SHAH | 106/10 JAWAHAR NAGAR 4TH FLOOR GOREG | INDIA | MAHARASHTRA | MUMBAI | 400062 | PMUK0213247 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| CHANDRAKANT | CHANDAK | | 73 JAWAHAR NAGAR GAJANAN NIVAS GOREG | INDIA | MAHARASHTRA | MUMBAI | 400062 | PMUK0213248 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| GAJENDRA | NEMCHAND | SHAH | 94 JAWAHAR NAGAR RD NO 5 SHANTI BHUV | INDIA | MAHARASHTRA | MUMBAI | 400062 | PMUK0213249 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JAYVANTI | S | VAN | 8 SHIV SADAN SIDHARTH NAGAR ROAD NO 1 | INDIA | MAHARASHTRA | MUMBAI | 400062 | PMUK0213251 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| JYOTI | SHETH | | 5/19 NAND BHUVAN 3RD FL S V RD GOREGA | INDIA | MAHARASHTRA | MUMBAI | 400062 | PMUK0213252 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JYOTSANA | GAJENDRA | SHAH | 94 JAWAHAR NAGAR RD NO 5 SHANTI BHUV | INDIA | MAHARASHTRA | MUMBAI | 400062 | PMUK0213253 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| NAVIN | POPATLAL | SHAH | 96/7 JAWAHAR NAGAR RD NO 5 GOREGAON | INDIA | MAHARASHTRA | MUMBAI | 400062 | PMUK0213257 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| NILIMA | SITUT | | 3/8 JAYKAR SMRUTI COOP HSG SOC LTD AAR | INDIA | MAHARASHTRA | MUMBAI | 400062 | PMUK0213258 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| N | P | VENUNATH | A 11 CHRISTINA 2ND FLOOR PLOT NO 5 15-16 | INDIA | MAHARASHTRA | MUMBAI | 400062 | PMUK0213259 | Amount for unpaid and unclaimed divider | 230.00 | 14-AUG-2030 |
| SUNANDA | BALWANT | SHINDE | 9/270 12TH RD JAWAHAR NAGAR GOREGAON | INDIA | MAHARASHTRA | MUMBAI | 400062 | PMUK0213262 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| VILAS | S | PATIL | 45/377 UNNAT NAGAR II GOREGAON WEST B | INDIA | MAHARASHTRA | MUMBAI | 400062 | PMUK0213263 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VINAYAK | SITUT | | 3/8 JAYKAR SMRUTI COOP HSG SOC LTD AAR | INDIA | MAHARASHTRA | MUMBAI | 400062 | PMUK0213264 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| AJAY | KOTAK | | 6 SHIV SMRUTI 51/7 JAYPRAKASH NAGAR GO | INDIA | MAHARASHTRA | MUMBAI | 400063 | PMUK0213265 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| CHITRA | S | SAMANT | F/GR VINDHYA GIRI SAMANT WADI GOREGAC | INDIA | MAHARASHTRA | MUMBAI | 400063 | PMUK0213266 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| CLARENCE | MICHEAL | NOTH | 2/18 SONAL APARTMENTS JAY PRAKASH NAG | INDIA | MAHARASHTRA | MUMBAI | 400063 | PMUK0213267 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| JAYABEN | KOTAK | | SHIVSMRUTI 51/7 JAYPRAKASH NAGAR GORE | INDIA | MAHARASHTRA | MUMBAI | 400063 | PMUK0213270 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JAYESH | KOTAK | | 6 SHIVSMRUTI 51/7 JAYPRAKASH NAGAR GO | INDIA | MAHARASHTRA | MUMBAI | 400063 | PMUK0213271 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JHAMANDAS | POKARDAS | VAZIRANI | FLAT NO 3L MUKTA BLDG PERU BAUG AAREY | INDIA | MAHARASHTRA | MUMBAI | 400063 | PMUK0213272 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KIRAN | MANOHAR | VAIDYA | SAURABHA FLOOR A/16 GOKULDHAM GEN A | INDIA | MAHARASHTRA | MUMBAI | 400063 | PMUK0213273 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MUKUND | SHRIRAM | BHAGWAT | 8/A JAYAS SOC J P NAGAR RD NO 5 GOREGAC | INDIA | MAHARASHTRA | MUMBAI | 400063 | PMUK0213274 | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| MUKUND | BHAGWAT | | 8/A JAYAS CO-OP HSG SOCY LTD J P NAGAR R | INDIA | MAHARASHTRA | MUMBAI | 400063 | PMUK0213275 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| MEENA | DESAI | | B/5 UDAYACHAL SOCIETY AAREY ROAD GORE | INDIA | MAHARASHTRA | MUMBAI | 400063 | PMUK0213276 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| NAGESH | RAMANATH | SHENOY | ROOM NO 19 DALVI BLDG NO 3 16 AAREY RO | INDIA | MAHARASHTRA | MUMBAI | 400063 | PMUK0213277 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| NARANDAS | KOTAK | | SHIVSMRUTI 51/7 JAYPRAKASH NAGAR GORE | INDIA | MAHARASHTRA | MUMBAI | 400063 | PMUK0213278 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| NEELPRABHA | RAMCHANDRA | THANEKAR | C/67 GANESH NAGAR CHS LTD GOGATEWADI | INDIA | MAHARASHTRA | MUMBAI | 400063 | PMUK0213279 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| SULABHA | PANDURANG | MANDREKAR | 4E UTTUNG SAHKARI GURHA NIRMAN SAN | INDIA | MAHARASHTRA | MUMBAI | 400063 | PMUK0213284 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |

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|-------------|---------------|-----------------|---|-------|-------------|--------|--------|-------------|---|--------|-------------|
| VARSHA | SHRIKANT | PARANJPE | 24 ANIKET CO-OP HSG SOC PANDURANG W A | INDIA | MAHARASHTRA | MUMBAI | 400063 | PMUK0213285 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| AJITA | SATISH | KUMARPATWA | A/2 TELLIBAI APT BACHANI NAGAR RD OFF D | INDIA | MAHARASHTRA | MUMBAI | 400064 | PMUK0213286 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| AKSHAYA | MADHAVLAL | MEHTA | 6 SAVITA SADAN SUBHASH LANE DAFTARY R | INDIA | MAHARASHTRA | MUMBAI | 400064 | PMUK0213287 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| ASHOK | GHANSHYAMDAS | SHAH | 63 DAHYABHAI BHUVAN BHAILAL ROAD SOM | INDIA | MAHARASHTRA | MUMBAI | 400064 | PMUK0213288 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| CHAMANLAL | GANGABISHAN | BHASINI | 16 SAPATRISHI BUILDING 2ND FLOOR DAFTA | INDIA | MAHARASHTRA | MUMBAI | 400064 | PMUK0213290 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| CHANDRESH | ABHACHAND | SANGHVI | NALANDA APARTMENT A/11 DUTT MANDIR F | INDIA | MAHARASHTRA | MUMBAI | 400064 | PMUK0213291 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| CHANDULAL | HARILAL | PAREKH | L I C AGENT NURSING LANE 1/16 BANSI PAR | INDIA | MAHARASHTRA | MUMBAI | 400064 | PMUK0213292 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| DR | MAHENDRAKUMAR | CHIMANLALGANDHI | 324 VRAJESH III FLR OPP SANYAS ASHRAM BH | INDIA | MAHARASHTRA | MUMBAI | 400064 | PMUK0213293 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| GEETA | NARENDRA | SHAH | 404 VISHAL COMPLEX BLDG NO 1 NARSING L | INDIA | MAHARASHTRA | MUMBAI | 400064 | PMUK0213294 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| GAURAV | AGARWAL | | A-73 KAVERI LINKING RD MALAD W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400064 | PMUK0213295 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| GLENN | FERNANDES | | 98-P MAX-MAY COTTAE 3RD TANK RD ORLEV | INDIA | MAHARASHTRA | MUMBAI | 400064 | PMUK0213296 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| HASHA | PIYUSH | SHAH | 6 ALKA A OPP N L HIGH SCHOOL S V RD MALA | INDIA | MAHARASHTRA | MUMBAI | 400064 | PMUK0213297 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| INDUMATI | JAGDISH | SHAH | HAJI BAPU MANZIL 3RD FLOOR ABOVE NUTA | INDIA | MAHARASHTRA | MUMBAI | 400064 | PMUK0213298 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| INDIRADEVI | P | ANJANIA | 4/65 MALAD CO OP HSG STY LTD PODAR MA | INDIA | MAHARASHTRA | MUMBAI | 400064 | PMUK0213299 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| JASWANT | MANGALDAS | SHAH | 7 GEETA BLDG HAJI BAPU ROAD MALAD EAST | INDIA | MAHARASHTRA | MUMBAI | 400064 | PMUK0213300 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JIGISHA | MUKUNDCHANDRA | VAIDYA | 23 GEETANJALI II FLOOR MARVE ROAD MALA | INDIA | MAHARASHTRA | MUMBAI | 400064 | PMUK0213301 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| KISHORE | PARAMANAND | SHAH | 6 MUKTA BAUG OLD CHAWL STATION ROAD | INDIA | MAHARASHTRA | MUMBAI | 400064 | PMUK0213304 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| LAXMICHAND | DEVSHI | SHAH | GALA MANTION ROOM NO 7 MAMLATDAR W | INDIA | MAHARASHTRA | MUMBAI | 400064 | PMUK0213310 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MAHENDRA | PUNJALAI | PATHAK | BANSIPARK BLDG NO 3A BLOCK NO 26 2ND F | INDIA | MAHARASHTRA | MUMBAI | 400064 | PMUK0213312 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MANGESH | M | KOLWALKAR | B1/A-301 NALANDA USHA CHS LTD EVERSIN | INDIA | MAHARASHTRA | MUMBAI | 400064 | PMUK0213314 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| SATISHKUMAR | RASIKLAL | PATWA | A/2 TELLIBAI APT BACHANI NAGAR ROAD OF | INDIA | MAHARASHTRA | MUMBAI | 400064 | PMUK0213323 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SMITABEN | MAHENDRABHAI | THAKKAR | NANEY CLINIC SHILPAM APTS OPP SAIDHAM | INDIA | MAHARASHTRA | MUMBAI | 400064 | PMUK0213325 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SUNILKUMAR | LOHIA | | B-2/23 MANALI EVERSINE NAGAR MALAD V | INDIA | MAHARASHTRA | MUMBAI | 400064 | PMUK0213326 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SHARDABEN | AMBALAL | MEHTA | SARVASHRAY FLOOR NO 1 RAMCHANDRA LA | INDIA | MAHARASHTRA | MUMBAI | 400064 | PMUK0213327 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SHERIL | JAGDISH | CHITRE | 202 ANNAPURNA SADAN TUREL PAKHADI RD | INDIA | MAHARASHTRA | MUMBAI | 400064 | PMUK0213330 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SURENDRA | KUMAR | JAIN | 3/203 PAVAN BAUG S V RD MALAD W BOMB | INDIA | MAHARASHTRA | MUMBAI | 400064 | PMUK0213331 | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| USHA | S | LOHIA | 2B/23 MANALI EVERSINE NAGAR OFF RAM | INDIA | MAHARASHTRA | MUMBAI | 400064 | PMUK0213335 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| ALKA | BALKRISHNA | BHOSLE | SHIRKE SADAN ROOM NO 2 KAJUPADA MARK | INDIA | MAHARASHTRA | MUMBAI | 400066 | PMUK0213338 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| AMIYA | KUMAR | DAS | F/99 DATTANI PARK II FLR WESTERN EXPRESS | INDIA | MAHARASHTRA | MUMBAI | 400066 | PMUK0213339 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BHAVNA | DHIRAJLAL | SHAH | B-2 ANAND CHS LTD KASTURBA X ROAD NO 4 | INDIA | MAHARASHTRA | MUMBAI | 400066 | PMUK0213340 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| HIRJI | KUNVARJI | CHHEDA | MAKWANA NAGAR CHS A 24 2ND FLR CARTE | INDIA | MAHARASHTRA | MUMBAI | 400066 | PMUK0213343 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| HANSABEN | M | SHAH | BL 6 TRIMURTI CO OP HSG SCTY THIRD KAST | INDIA | MAHARASHTRA | MUMBAI | 400066 | PMUK0213344 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| HIMANSHU | VASANTLAL | SHAH | 7 GOPAL DARSHAN DAULAT NAGAR ROAD NO | INDIA | MAHARASHTRA | MUMBAI | 400066 | PMUK0213345 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| INDIRA | K | PARIKH | 105-B COSMOS PARK M G RD BORIVILI E BOM | INDIA | MAHARASHTRA | MUMBAI | 400066 | PMUK0213346 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| INDIRA | NAVINCHANDRA | RAVAL | VRAJ VIHAR 1ST FLOOR 9TH ROAD DAULAT N | INDIA | MAHARASHTRA | MUMBAI | 400066 | PMUK0213347 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JAYANT | ASHER | | A-17 SHIVKRUPA KULUPWADI RD BORIVILI E B | INDIA | MAHARASHTRA | MUMBAI | 400066 | PMUK0213348 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| LEELA | RAMAKANT | PATIL | B 5 JEEVAN SHOBHA JAIN MANDIR CROSS RO | INDIA | MAHARASHTRA | MUMBAI | 400066 | PMUK0213355 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| NARENDRA | S | KAPADIA | SHANTI BHUVAN MAIN KASTURBA RD BORIV | INDIA | MAHARASHTRA | MUMBAI | 400066 | PMUK0213357 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| PRASHANT | BHALCHANDRA | VAIDYA | GUMFA DARSHAN COOP HSG SOC C BLDG GR | INDIA | MAHARASHTRA | MUMBAI | 400066 | PMUK0213358 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| PREMILA | INDRAVADAN | DESAI | 203 VIDHYA VIHAR APPARTMENT KASTURBA | INDIA | MAHARASHTRA | MUMBAI | 400066 | PMUK0213359 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RAGHUNATH | PURUSHOTTAM | THENGODKAR | 162 PUSHANJALI SHRIKRISHNA NAGAR BOR | INDIA | MAHARASHTRA | MUMBAI | 400066 | PMUK0213362 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| SHARAD | NARAYAN | MARATHE | A/7 GUMPHA DARSHAN CO OP HSG SOC ASA | INDIA | MAHARASHTRA | MUMBAI | 400066 | PMUK0213364 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SUHAS | S | BANDEKAR | H-805 EKTA BHOOMI GARDENS DATTAPADA | INDIA | MAHARASHTRA | MUMBAI | 400066 | PMUK0213365 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SARYU | NAVIN | SHAH | 7 MUKUND VILLA 1ST KASTURBA CROSS ROA | INDIA | MAHARASHTRA | MUMBAI | 400066 | PMUK0213366 | Amount for unpaid and unclaimed divider | 52.00 | 14-AUG-2030 |
| SHALINI | DINKAR | DALVI | RADHA GOVIND PLOT 23 ABHINAV NAGAR B | INDIA | MAHARASHTRA | MUMBAI | 400066 | PMUK0213367 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SHARAD | M | NARSINGKAR | BANSI NAGAR KULUPWADI ... ALGU GUPTA C | INDIA | MAHARASHTRA | MUMBAI | 400066 | PMUK0213368 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| UMA | BHALCHANDRA | NAIK | PLOT NO 61 ABHINAV NAGAR BORIVILI EAST | INDIA | MAHARASHTRA | MUMBAI | 400066 | PMUK0213369 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ANSUYA | MAHESH | MEHTA | M M MEHTA 21 MAHAVIR NAGAR BLOCK NO | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213370 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| ARUN | N | PANDIT | ASHRAY PLOT NO 65 SECTOR 1 NEAR POST O | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213371 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ARUN | N | PANDIT | ASHRAY PLOT NO 65 SECTOR 1 NEAR POST O | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213372 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| ASHWIN | CHHABILDAS | ASHER | 23 MADINA MANZIL KHAJURIA TANK LINE KA | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213373 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| A | S | DESAI | BLOCK NO. 6 KANDIVLI SAIKRUPA CHS LTD 15 | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213374 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| ANIL | NATVARLAL | GANDHI | 401 HARI DARSHAN 'B' WING BHOGILAL FADJ | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213375 | Amount for unpaid and unclaimed divider | 384.00 | 14-AUG-2030 |
| ADITYA | P | ROONGTAFNG | FLAT NO 5 YASHODHAN PLOT NO 241 SECTO | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213376 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BHARAT | D | SHETH | 6 SATYAM M G X RD 3 KANDIVLI W BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213377 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| BHARATKUMAR | SANGHVI | | SAROJINI NAIDU ROAD BLOCK NO 4 SUNDER | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213378 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| BALWANTRAY | PANDYA | | PLOT 29 ASHOK NIWAS 2ND FLOOR KAMLA N | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213379 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| BHARATI | DIPAK | SHAH | 14 GOKALDAS HAKAMCHAND NIVAS ROADHU | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213380 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| BALWANT | H | PANDYA | PLOT 29 ASHOK NIWAS 2ND FLR KAMALA NE | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213381 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| BHAVESH | PANDYA | | ASHOK NIWAS 2ND FLOOR BLOCK NO 4 K N C | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213382 | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| DEEPAK | SEVENITLAL | SHAH | C-4 KSHITEEJ D P RD POISAR BHD M K N BHAT | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213385 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| DINESH | LAXMIDAS | SHAH | SAMAJ DARSHAN ROOM NO 33 1ST FLOOR P | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213386 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| DILIP | LAVJI | SAMPAT | D/68 MOHAN NAGAR DATTA MANDIR RD DA | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213387 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |

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| DIVYA | B | PANDYA | ASHOK NIWAS 2ND FLOOR ... KAMLA NEHRU | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213389 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| HARAKHCHAND | POPATLAL | DHOLAKIA | 68 SATYAM 4TH FL FATEH BAUG E WING OPP | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213390 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| HEMANT | R | SHAH | 7 OM KRISHNA KUNJ M G CROSS ROAD NO 3 | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213393 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| HARSHADBHAI | L | NAIK | 204 KAMALVAN CHS ... M G ROAD DAHANUK | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213394 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| ISHVARLAL | LAXMICHAND | SHETH | MAHAVIR NAGAR C3 EZZ SHANKARLANE KAN | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213395 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| JYOTI | NAGINDAS | GORADIA | 402 NEW KANCHAN GANGA CO OP HSG SOC | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213397 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| JAYESH | J | ASWANI | 28 B K SOCIETY SHANKAR LANE KANDIVLI WE | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213398 | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| KRISHNA | PRATAP | VED | 14/ARUNDHATI BLDG J ADUKIA RD KANDIVLI | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213399 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KIRITKUMAR | PBRABHUDAS | MEHTA | VIJAY PARK B WING FLAT NO 406 NR ATUL TC | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213400 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| KIRAN | A | DALAL | ATUL ACHARATLAL DALAL C-301 SHRI RAM A | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213401 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KIRTI | M | DOSHI | 103 SHRI PARAS DARSHAN CHS SHANKAR LA | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213402 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| MAHENDRA | PARIKH | | B 2/37 NIRMAL APTS SHANKER LANE 3RD FLC | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213404 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MAHENDRA | S | SHETH | 3/41 MAHAVIR NAGAR PARIJAT CO-OP HSG S | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213405 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MAHENDRA | SOMCHAND | SHAH | 10 RATHOD NIKETAN M G ROAD KANDIVALI V | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213406 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MADHURIKA | M | SHAH | C WING 702-703 SHUBH SHANTI COMPLEX D | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213407 | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| MADHULATA | JETHALAL | SHAH | NIKITA APT A/204 2ND FLR DAHNUKAR WADI | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213408 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| MANOHAR | SADHU | THOMBARE | FLAT NO. C-803 E-PLT ROCK AVENUE BUILDI | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213409 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| MUKUNDRAI | VITHALDAS | MEHTA | B-3/303 KHAJURIA NAGAR KHAJURIA TANK R | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213413 | Amount for unpaid and unclaimed divider | 230.00 | 14-AUG-2030 |
| PRAVINCHANDRA | JINABHAI | DESAI | FLAT NO 8 IST FLR SHANTI APTS BEHIND VOL | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213415 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| PRAMOD | H | ROONGTA | FLAT NO 5 YASHODHAN PLOT NO 241 SECTO | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213416 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| RASIK | KARSANDAS | THAKKAR | 4-B CHAMPA VIHAR MAHATMA GANDHI ROA | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213417 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| RAJKUMAR | ROONGTA | FNG | FLAT NO 5 YASHODHAN PLOT NO 241 SECTO | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213420 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RITU | PANDYA | | ASHOK NIWAS 2ND FLOOR ... KAMLA NEHRU | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213421 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SHANTILAL | H | DESAI | BLK NO 6 KANDIVLI SAIKRUPA CHS LTD 1ST FL | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213424 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SMITA | AJIT | MEHTA | 402/3 RAJ VAIBHAV BLDG I A WING DHANUK | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213425 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SAMIR | D | MEHTA | B-102 SHIV KRIPA LAXMI NARAYAN CROSS LA | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213426 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| SHWETA | ROONGTA | FNG | FLAT NO 5 YASHODHAN PLOT NO 241 SECTO | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213427 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SURESH | V | NAVLE | RAVI UDAY CHS PLOT NO 523 D-2 SECTOR NC | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213428 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| USHABEN | MAHASUKHLAL | SHAH | 704 KSHITEEJ APT NEAR BHATIA SCHOOL POI | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213429 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VARSHA | PBRABHAKAR | BARVE | 6 AMBICA SADAN DAHANUKAR WADI KANDI | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213430 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| VIRENDRAKUMAR | HARAKHCHAND | DHOLAKIA | 68 SATYAM 4TH FL E WING FATEH BAUG OPP | INDIA | MAHARASHTRA | MUMBAI | 400067 | PMUK0213431 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ANANTARI | JAIIVANDAS | SHAH | 4A-44 RUSTOMJEE REGENCY JAYWANT SAWA | INDIA | MAHARASHTRA | MUMBAI | 400068 | PMUK0213432 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MANORAMA | MAHESHCHANDRA | SHUKLA | 602/A-63 SAFALATA CHS C S RD ANAND NAG | INDIA | MAHARASHTRA | MUMBAI | 400068 | PMUK0213439 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| PIYUSH | B | AGRAWAT | H 503 SHIVSHAKTI COMPLEX DAHISAR BOMB | INDIA | MAHARASHTRA | MUMBAI | 400068 | PMUK0213441 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| RITA | GOPAL | SARKAR | 7 KRISHNA FLAT NO 703 NR JYOTI IND ESTAT | INDIA | MAHARASHTRA | MUMBAI | 400068 | PMUK0213442 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| TUSHIT | SHAH | | A/601 BHAKTI COMPLEX LINK ROAD KANDAR | INDIA | MAHARASHTRA | MUMBAI | 400068 | PMUK0213444 | Amount for unpaid and unclaimed divider | 46.00 | 14-AUG-2030 |
| ASHABEN | PRADIPKUMAR | ALLAK | 17 KARUNALAYA TELLI GALLI ANDHERI EAST | INDIA | MAHARASHTRA | MUMBAI | 400069 | PMUK0213445 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| AMIT | CHHOTALAL | SHAH | B/18 ARTI SOC OLD NAGARDAS RD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400069 | PMUK0213446 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| B | M | PARIKH | 17 A HEM RATAN SOCIETY RATAN NAGAR OL | INDIA | MAHARASHTRA | MUMBAI | 400069 | PMUK0213447 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| FATEMA | SAIYED | | C/312 ANDHERI JUMBO CO OP HSG LTD AND | INDIA | MAHARASHTRA | MUMBAI | 400069 | PMUK0213450 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| FELIX | SALVADOR | FERNANDES | 8/2 BLOSSOM COOP HSG SOCY LTD MILITARY | INDIA | MAHARASHTRA | MUMBAI | 400069 | PMUK0213451 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| JAYESH | PATEL | | FLAT NO 404 URMILA BLDG OFF SAHAR RD KI | INDIA | MAHARASHTRA | MUMBAI | 400069 | PMUK0213454 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JYOTIBALA | VARJIVANDAS | MEHTA | 17 NAGARDAS PARK OLD NAGARDAS RD AND | INDIA | MAHARASHTRA | MUMBAI | 400069 | PMUK0213455 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JANAK | RAMANLAL | NAIK | F/1 BIMA NAGAR SIR M V ROAD ANDHERI EA | INDIA | MAHARASHTRA | MUMBAI | 400069 | PMUK0213456 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KUMUD | PBRABHAKAR | NADKARNI | J 12 BIMA NAGAR CO OP HSG STY LTD SIR M | INDIA | MAHARASHTRA | MUMBAI | 400069 | PMUK0213457 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| NEHA | ANANT | THAKORE | 14/D LAXMI ESTATE OLD NAGARDAS ROAD A | INDIA | MAHARASHTRA | MUMBAI | 400069 | PMUK0213460 | Amount for unpaid and unclaimed divider | 92.00 | 14-AUG-2030 |
| PUSHPA | RAMANLAL | NAIK | F/1 BIMA NAGAR SIR M V RD ANDHERI E BON | INDIA | MAHARASHTRA | MUMBAI | 400069 | PMUK0213461 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PANKAJ | SHANTILAL | MOONI | 79 OLD NAGARDAS ROAD B MANISHA BLDG S | INDIA | MAHARASHTRA | MUMBAI | 400069 | PMUK0213462 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| TARAMATI | CHANDRAKANT | DAVE | INDRA LOK A-2. OLD NAGARDAS ROAD ANDH | INDIA | MAHARASHTRA | MUMBAI | 400069 | PMUK0213470 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| UDAY | VENUGOPAL | UBHAYAKAR | 205/B DEV DEVESHWAR C H SOC SHAHU MA | INDIA | MAHARASHTRA | MUMBAI | 400069 | PMUK0213471 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| VARJIVANDAS | GANGADAS | MEHTA | 17 NAGARDAS PARK OLD NAGARDAS RD AND | INDIA | MAHARASHTRA | MUMBAI | 400069 | PMUK0213472 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VIDHYUT | KRISHNAKANT | SHAH | 2/51 VARMA NAGAR LAXMI CHS NR CHINAI C | INDIA | MAHARASHTRA | MUMBAI | 400069 | PMUK0213475 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| ANTONYCRUZ | STALIN | ROCHE | 3 BHAVANA APARTMENTS OPP KAMANI ENG | INDIA | MAHARASHTRA | MUMBAI | 400070 | PMUK0213477 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| ANILA | AUGUSTINE | | 101 JALATARANG HALL ROAD KURLA BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400070 | PMUK0213478 | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| ANILA | AUGUSTINE | | 101 JALATARANG HALL ROAD KURLA BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400070 | PMUK0213479 | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| JAFFERALI | SHAIKH | | 7-B/3 BOMBAY TAXIMENS HSG SOC OFF LBS | INDIA | MAHARASHTRA | MUMBAI | 400070 | PMUK0213481 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| OSCAR | ANTHONY | TIXEIRA | CLARA HILL VILLA 160/A VILLAGE R D OLD KU | INDIA | MAHARASHTRA | MUMBAI | 400070 | PMUK0213483 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| UMASHANKER | GUPTA | | HELEN GOMES CHAWL ROOM NO 5 NAUPAD | INDIA | MAHARASHTRA | MUMBAI | 400070 | PMUK0213484 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| YESHVANT | C | MEHTA | C/O C H MEHTA MEHTA INVESTMENTS 92-B I | INDIA | MAHARASHTRA | MUMBAI | 400070 | PMUK0213485 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ASHOK | L | KUNDER | MIRA A-5 BLOCK II FLOOR 21ST ROAD PLOT N | INDIA | MAHARASHTRA | MUMBAI | 400071 | PMUK0213487 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| C | K | SIBAL | GROUND FLOOR AMRISHA 1 SAI NAGAR HOU | INDIA | MAHARASHTRA | MUMBAI | 400071 | PMUK0213488 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| DHARAM | PAL | KATHURIA | B-1 LUV KUSH SINDHI SOC CHEMBUR BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400071 | PMUK0213489 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| GROWRICH | SECURITIES | FINSERP | 6A DEWAN NIKETAN GROUND FLOOR CHEME | INDIA | MAHARASHTRA | MUMBAI | 400071 | PMUK0213490 | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |

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| INDERSAIN | CHUGH | | A1/5 BASANT PARK R C MARG CHEMBUR BO | INDIA | MAHARASHTRA | MUMBAI | 400071 | PMUK0213491 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JITENDRA | VELJI | GOGRI | SAI KUTIR 10 ROAD CHEMBUR GYMKHANA C | INDIA | MAHARASHTRA | MUMBAI | 400071 | PMUK0213492 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| KSHITINDRA | GHOSH | | B-5 PRABASI CHS LTD SWASTIK PARK CHEMB | INDIA | MAHARASHTRA | MUMBAI | 400071 | PMUK0213494 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| KSHITINDRANATH | JITENDRANATH | GHOSH | B-5 PRABASI CHS LTD SWASTIK PARK CHEMB | INDIA | MAHARASHTRA | MUMBAI | 400071 | PMUK0213495 | Amount for unpaid and unclaimed divider | 46.00 | 14-AUG-2030 |
| LEELA | M | NAIK | MATRU KRIPA E-25 EVEREST HOUSING COLO | INDIA | MAHARASHTRA | MUMBAI | 400071 | PMUK0213496 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MAHADEV | S | NAIK | MATRU KRIPA E-25 EVEREST HOUSING COLO | INDIA | MAHARASHTRA | MUMBAI | 400071 | PMUK0213497 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| NITIN | NIMBALKAR | | B2/4 SUMAN NAGAR SION TROMBAY ROAD C | INDIA | MAHARASHTRA | MUMBAI | 400071 | PMUK0213499 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| NEELAM | DAVINDER | AGGARWAL | 235 VIJAY BHAVAN 10TH RD CHEMBUR BOM | INDIA | MAHARASHTRA | MUMBAI | 400071 | PMUK0213500 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PARESH | PRAVINKANT | SANGHVI | 22 VAIKUNTH BUNGLOWS SINDHI SOC CHEM | INDIA | MAHARASHTRA | MUMBAI | 400071 | PMUK0213501 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PIYUSH | HASMUKHLAL | BAXI | B/2/1 SUMAN NAGAR GR FLR SION TROMBA | INDIA | MAHARASHTRA | MUMBAI | 400071 | PMUK0213502 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SHRIKANT | TRIMBAK | SHENOLIKAR | A4 PARAMANU CO OP HSG SOC WAMAN TUK | INDIA | MAHARASHTRA | MUMBAI | 400071 | PMUK0213504 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SUDESH | O | VOHRA | BUNGLOW NO E-1 SWATI APTS B/H AMAR CI | INDIA | MAHARASHTRA | MUMBAI | 400071 | PMUK0213506 | Amount for unpaid and unclaimed divider | 46.00 | 14-AUG-2030 |
| SANGEETA | KALRA | | F-35 MAITRI PARK SION TROMBAY RD CHEM | INDIA | MAHARASHTRA | MUMBAI | 400071 | PMUK0213508 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| SHANTILAL | N | GADA | D-14 GAVTHAN RD NO 4 CHEMBUR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400071 | PMUK0213509 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| V | ANANTHAKRISHNAN | | FLAT 9 SHOBAH PLOT 296 B 5TH ROAD CHEM | INDIA | MAHARASHTRA | MUMBAI | 400071 | PMUK0213510 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| ASHOK | SHIVAJI | CHAVAN | DURGASHRAM CHS LTD B/11 II FLR SAKI GHA | INDIA | MAHARASHTRA | MUMBAI | 400072 | PMUK0213511 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| BHARAT | HARILAL | JOSHI | CHANDIVALI VISHRANTI GRUH CHADIVALI ES | INDIA | MAHARASHTRA | MUMBAI | 400072 | PMUK0213513 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MATHEW | ANIL | ABRAHAM | A-603 SNEH SAROVAR OFF MILITARY ROAD M | INDIA | MAHARASHTRA | MUMBAI | 400072 | PMUK0213514 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| PRADEEP | SHARMA | | C/O HAMIRWASIA AND ASSOCIATES 106-D TR | INDIA | MAHARASHTRA | MUMBAI | 400072 | PMUK0213515 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| VIJAY | LAXMAN | NIKAM | DEVICHARAN CHAWL NO 8 R NO 6 KAJUPADA | INDIA | MAHARASHTRA | MUMBAI | 400072 | PMUK0213516 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| CHANCHALDAS | BHAMBHANI | | 107 A COLLECTOR COLONY CHEMBUR BOMB | INDIA | MAHARASHTRA | MUMBAI | 400074 | PMUK0213517 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| CHANDRAKANT | P | BHADEKAR | 3A/304 R N A PARK VASHI NAKA CHEMBUR M | INDIA | MAHARASHTRA | MUMBAI | 400074 | PMUK0213518 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| MANMOHAN | SHANKAR | THAKUR | MANISHA GULAB PARK NEXT TO BASANT STU | INDIA | MAHARASHTRA | MUMBAI | 400074 | PMUK0213519 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| ANJALI | BHALCHANDRA | DEVASTHALI | 4 PARJAAT UDYAN CHS NR GHATKOPAR BUS | INDIA | MAHARASHTRA | MUMBAI | 400075 | PMUK0213520 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| HARISH | SHANTILAL | MEHTA | 3/A MAHAVIR APTS 307 PANT NAGAR GHATK | INDIA | MAHARASHTRA | MUMBAI | 400075 | PMUK0213523 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KAMALAKAR | TOTARAM | INGALE | BUILDING NO 174 BLOCK NO 4860 PANTNAG | INDIA | MAHARASHTRA | MUMBAI | 400075 | PMUK0213524 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| KOKILA | VASANTLAL | SHAH | 229/6019 AUROVILA C H S LTD PANT NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400075 | PMUK0213527 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| MANILAL | MANSUKHLAL | PARIKH | 193/5355 SUGAMA PANTNAGAR GHATKOPAR | INDIA | MAHARASHTRA | MUMBAI | 400075 | PMUK0213529 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| NARENDRA | INNA | RAO | BLOCK 3307 BLDG NO. 111 PANTNAGAR GHA | INDIA | MAHARASHTRA | MUMBAI | 400075 | PMUK0213531 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| NITIN | GOPALJI | LAKHANI | 114/3360 M I G PANT NAGAR GHATKOPAR B | INDIA | MAHARASHTRA | MUMBAI | 400075 | PMUK0213532 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| NIKITA | BIPIN | SHAH | ARUNODAY DARSHAN 214/5769 NEW PANT N | INDIA | MAHARASHTRA | MUMBAI | 400075 | PMUK0213533 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| NANDAU | VASUDEO | NABAR | 119/3428 PANT NAGAR GHATKOPAR EAST B | INDIA | MAHARASHTRA | MUMBAI | 400075 | PMUK0213534 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PREMKUVAR | MOHANLAL | SHAH | 229/6019 PANTNAGAR AUROVILA COOP HO | INDIA | MAHARASHTRA | MUMBAI | 400075 | PMUK0213536 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RAJEEV | S | SAHAL | 213/5755 ARUN 90 FEET RD GHATKOPAR E | INDIA | MAHARASHTRA | MUMBAI | 400075 | PMUK0213537 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| ROBERT | DCOSTA | | BLDG NO 21/627 PANTNAGAR GHATKOPAR N | INDIA | MAHARASHTRA | MUMBAI | 400075 | PMUK0213538 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| SAVITRIDEVI | J | JHANWAR | 27-A KANTA APT PANTNAGAR GHATKOPAR E | INDIA | MAHARASHTRA | MUMBAI | 400075 | PMUK0213539 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SURESHKUMAR | J | JHANWAR | 27-A KANTA APT PANT NAGAR GHATKOPAR E | INDIA | MAHARASHTRA | MUMBAI | 400075 | PMUK0213540 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SONAL | KANJIBHAI | PATEL | SURAJ KIRAN M H B 228/5993 PANTNAGAR E | INDIA | MAHARASHTRA | MUMBAI | 400075 | PMUK0213543 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| URMILADEVI | S | JHANWAR | 27-A KANTA APT PANT NAGAR GHATKOPAR E | INDIA | MAHARASHTRA | MUMBAI | 400075 | PMUK0213545 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VAMAN | RAMCHANDRA | BERDE | 182/4972 PANTNAGAR GHATKOPAR BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400075 | PMUK0213546 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VASANTLAL | MOHANLAL | SHAH | 229/6019 PANTNAGAR AUROVILA CO-OP HO | INDIA | MAHARASHTRA | MUMBAI | 400075 | PMUK0213547 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| BHARTI | RAMESH | SHAH | A 3204 AVALON HIRANANDANI GARDENS PO | INDIA | MAHARASHTRA | MUMBAI | 400076 | PMUK0213550 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SITABEN | THAKKAR | | B-1604 BIRCHWOOD HIRANANDANI GARDEN | INDIA | MAHARASHTRA | MUMBAI | 400076 | PMUK0213551 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| ANAND | LALIT | VED | 8 NEELKANTH OPP RAJAWADI PO GHATKOPA | INDIA | MAHARASHTRA | MUMBAI | 400077 | PMUK0213552 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| AMRIT | HIRJI | DHAROD | 315/6967 OM GAYATRI R N NARKAR RD GHA | INDIA | MAHARASHTRA | MUMBAI | 400077 | PMUK0213553 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| DEEPAK | RAMNIKLAL | SHAH | 14 ARIHANT 3RD FLOOR 90 FEET ROAD GHAT | INDIA | MAHARASHTRA | MUMBAI | 400077 | PMUK0213555 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| GEETA | HANSRAJ | PAREKH | 1-17 KAILAS JYOT DERASAR LANE GHATKOPA | INDIA | MAHARASHTRA | MUMBAI | 400077 | PMUK0213557 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| HEENA | Z | GANDHI | 28 LAXMINARAYAN NIWAS HINGWALA LANE | INDIA | MAHARASHTRA | MUMBAI | 400077 | PMUK0213559 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| JAYANT | KUMAR | VRAJALMEHTA | 5 GANGA NIWAS VALLABH BAUG X LANE TILA | INDIA | MAHARASHTRA | MUMBAI | 400077 | PMUK0213560 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| JYOTIRVADAN | NAGINDAS | DALAL | 9 SHREE KRISHNA ASHISH 137 GARODIA NAG | INDIA | MAHARASHTRA | MUMBAI | 400077 | PMUK0213561 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JYOTSNA | MAHESH | PATEL | 8-C SHANKAR VIJAY BLDG RAJAWADI GHATK | INDIA | MAHARASHTRA | MUMBAI | 400077 | PMUK0213562 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JAWAHAR | JAISINH | THAKKAR | 20 B ANJARIA WADI M G ROAD GHATKOPAR | INDIA | MAHARASHTRA | MUMBAI | 400077 | PMUK0213563 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| JASWANTI | Z | GANDHI | 28 LAXMINARAYAN NIWAS HINGWALA LANE | INDIA | MAHARASHTRA | MUMBAI | 400077 | PMUK0213564 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JASWANTI | Z | GANDHI | 28 LAXMINARAYAN NIWAS HINGWALA LANE | INDIA | MAHARASHTRA | MUMBAI | 400077 | PMUK0213565 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KAMLA | LACHHMANDAS | SANEJA | A-18 INDRALOK GARODIA NAGAR GHATKOPA | INDIA | MAHARASHTRA | MUMBAI | 400077 | PMUK0213566 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| KASTURCHAND | SHAH | | 22/3 KAILASH KIRAN NO 2 3RD FLOOR TILAK | INDIA | MAHARASHTRA | MUMBAI | 400077 | PMUK0213568 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| KIRAN | MAHENDRA | AJMERA | 139/15 BINDU GARODIA NAGAR OPP GAROD | INDIA | MAHARASHTRA | MUMBAI | 400077 | PMUK0213569 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| KAMALABAI | BHAGIRATH | SOMANI | C/O B.S.SOMANI 3/56 M.I.G.COLONY CHHITA | INDIA | MAHARASHTRA | MUMBAI | 400077 | PMUK0213570 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| KAMALABAI | BHAGIRATH | SOMANI | 3/56 MIG COLONY RAJAWADI GHATKOPAR E | INDIA | MAHARASHTRA | MUMBAI | 400077 | PMUK0213572 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| MOHINI | KISHINDAS | BAIRANI | C/O SANEJA A 18 INDRALOK GARODIA NGR G | INDIA | MAHARASHTRA | MUMBAI | 400077 | PMUK0213575 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| MAHESH | RATILAL | PATEL | 8 C SHANKAR VIJAY BLDG RAJAWADI GHATK | INDIA | MAHARASHTRA | MUMBAI | 400077 | PMUK0213577 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| MEGHAI | SAVI | VARIA | OPP. RAMJI ASHER SCHOOL M G ROAD GHAT | INDIA | MAHARASHTRA | MUMBAI | 400077 | PMUK0213578 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| MADHU | NAGINDAS | BHAYANI | 5/59 BHAVESH APT 90 FEET RD GHATKOPAR | INDIA | MAHARASHTRA | MUMBAI | 400077 | PMUK0213579 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |

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| NAGINDAS | KAPURCHAND | VORA | 6 SHANTI 1ST FLR PLOT NO 217 HINGWALA L | INDIA | MAHARASHTRA | MUMBAI | 400077 | PMUK0213580 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| NAMRATA | PARYANI | | 13 HANSA APT PLOT NO 126-127 GARODIA N | INDIA | MAHARASHTRA | MUMBAI | 400077 | PMUK0213581 | Amount for unpaid and unclaimed divider | 86.00 | 14-AUG-2030 |
| NARESH | TEJBHAN | MOTWANI | 5 SINDUWADI M G ROAD GHATKOPAR (EAST) | INDIA | MAHARASHTRA | MUMBAI | 400077 | PMUK0213582 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| ODHAVJI | DAYALI | TANNA | H2 GIRIRAJ ABOVE RAJAWADI POST OFFICE G | INDIA | MAHARASHTRA | MUMBAI | 400077 | PMUK0213583 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| PRATIBHA | JYOTIRVADAN | DALAL | 9 SHREE KRISHNA ASHISH 137 GARODIA NAG | INDIA | MAHARASHTRA | MUMBAI | 400077 | PMUK0213585 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PUSHPABEN | G | THAKKAR | A-6 VASUKI BLDG NR SOMAYA COLLEGE 7TH | INDIA | MAHARASHTRA | MUMBAI | 400077 | PMUK0213586 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PRAVINA | VASANT | KOTHARI | B-19 MAHAVIR KRUPA GR FLR PLOT NO 353/2 | INDIA | MAHARASHTRA | MUMBAI | 400077 | PMUK0213587 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| RASILA | MAHENDRA | KOTHARI | C/12 MAHAVIR JYOT OPP ODEON SHOPPING | INDIA | MAHARASHTRA | MUMBAI | 400077 | PMUK0213589 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SHANTABEN | SHAH | | 22/3 KAILASH KIRAN NO 2 3RD FLOOR TILAK | INDIA | MAHARASHTRA | MUMBAI | 400077 | PMUK0213593 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| SONAL | S | NATHWANI | 6 DEV CHHAYA OGHADBHAI LANE M G RD GH | INDIA | MAHARASHTRA | MUMBAI | 400077 | PMUK0213598 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| TARUNIKA | BHAGWATLAL | MODI | VIKRANT BLK NO 34 TILAK RD GHATKOPAR E | INDIA | MAHARASHTRA | MUMBAI | 400077 | PMUK0213600 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VIMAL | GOSHER | | 4 GEETANJALI 89 RAJCHANDRA MANDIR MA | INDIA | MAHARASHTRA | MUMBAI | 400077 | PMUK0213602 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| LIFE | INSURANCE | CORPNOFINDIA | C/O SHCIL 44/1 MEHRA ESTATE L B S MARG N | INDIA | MAHARASHTRA | MUMBAI | 400079 | PMUK0213604 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| APARNA | VISHWANATH | TENDULKAR | SARVODAYA BLDG J NEHRU RD NAHUR MULL | INDIA | MAHARASHTRA | MUMBAI | 400080 | PMUK0213606 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| BIPIN | DHANJI | THAKKER | 18 NEW MATAJEE BLDG NETAJI SUBHASH RO | INDIA | MAHARASHTRA | MUMBAI | 400080 | PMUK0213609 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| CHUDAMAN | | | MANDAKINI CO OP HSG SOC MODEL IRON UN | INDIA | MAHARASHTRA | MUMBAI | 400080 | PMUK0213611 | Amount for unpaid and unclaimed divider | 308.00 | 14-AUG-2030 |
| CHUDAMAN | PATIL | | MANDAKINI CO OP HSG SOC LTD UMA C-23 2 | INDIA | MAHARASHTRA | MUMBAI | 400080 | PMUK0213612 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| GANGADHAR | VISHNU | MAMARDE | WAGH BULD J S D ROAD MULUND BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400080 | PMUK0213615 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| GIRA | BHAILAL | NAGDA | 4 LAXMI VILLA PREMNAGAR NEHRU RD MULL | INDIA | MAHARASHTRA | MUMBAI | 400080 | PMUK0213616 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| HUKUMATRAI | MANGLANI | | FLAT NO 8 GULSAN BLDG M G ROAD MULUND | INDIA | MAHARASHTRA | MUMBAI | 400080 | PMUK0213618 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| HEMA | JAYANTILAL | TANNA | 14 MITH KUNJ PREM NAGAR L B SHASTRI MA | INDIA | MAHARASHTRA | MUMBAI | 400080 | PMUK0213619 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| HARESH | MANGLANI | | FLAT 8 GULSHAN BLDG B P CROSS ROAD NO | INDIA | MAHARASHTRA | MUMBAI | 400080 | PMUK0213620 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| HARESH | MANGLANI | | FLAT 8 GULSHAN BLDG B P CROSS ROAD NO | INDIA | MAHARASHTRA | MUMBAI | 400080 | PMUK0213621 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| HEMANT | D | THAKKER | A/4 RAM JYOTI SOC N S ROAD 1ST FLOOR ML | INDIA | MAHARASHTRA | MUMBAI | 400080 | PMUK0213622 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| KALPATHY | NATARAJ | SUBRAMANIAN | A 13/14 4TH FLR ASHA APTS ASHA NAGAR M | INDIA | MAHARASHTRA | MUMBAI | 400080 | PMUK0213623 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KALPATHYNATARAJ | LAKSHMANAN | | A 13/14 4TH FLR ASHA APTS ASHA NAGAR M | INDIA | MAHARASHTRA | MUMBAI | 400080 | PMUK0213624 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KANHIRAPARAMBIL | RAVUNNY | SUKUMARAN | A-302 RUNWAL HEIGHT OPP SHOPPERS STOP | INDIA | MAHARASHTRA | MUMBAI | 400080 | PMUK0213626 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KHIMJI | KUVERJI | SHAH | 2ND M G ROAD 21 MATRUCHHAYA MULUND B | INDIA | MAHARASHTRA | MUMBAI | 400080 | PMUK0213627 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| LAKSHMI | KOMBUKUTTY | MENON | B/2 OM KAILASH GANGA DINDAYAL ROAD M | INDIA | MAHARASHTRA | MUMBAI | 400080 | PMUK0213630 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| MAHESH | K | SABOO | SUDHA INDUSTRIAL CORPN 118 SHANTI IND | INDIA | MAHARASHTRA | MUMBAI | 400080 | PMUK0213631 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| NARSEY | K | TAKKAR | C/O DIPESH TRADING CO GANESH KRUPA R H | INDIA | MAHARASHTRA | MUMBAI | 400080 | PMUK0213634 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| NEETA | KHIMJI | SHAH | 21 MATRU CHHAYA 2 M G ROAD MULUND W | INDIA | MAHARASHTRA | MUMBAI | 400080 | PMUK0213636 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| NEETA | KHIMJI | SHAH | 21 MATRUCHHAYA 2ND M G ROAD MULUND | INDIA | MAHARASHTRA | MUMBAI | 400080 | PMUK0213637 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| RATAN | N | SHAH | 2 SAGAR KASTURBA MARG MULUND BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400080 | PMUK0213644 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| REKHA | KISHOR | PANJABI | C-3 MULUND TARUNA CHS LTD 1ST FLOOR D | INDIA | MAHARASHTRA | MUMBAI | 400080 | PMUK0213645 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| SARASWATHI | VARADARAJAN | | FLAT NO 18 RAJHANS SOC VISWAKARMANAG | INDIA | MAHARASHTRA | MUMBAI | 400080 | PMUK0213647 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SANGITA | JAIN | | 34 35 JIVRAM BHAVAN R R T RD MULUND W | INDIA | MAHARASHTRA | MUMBAI | 400080 | PMUK0213648 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| T | SHARADA | NAIR | A-3/609 LOK RACHANA COMPLEX (VASUNDH) | INDIA | MAHARASHTRA | MUMBAI | 400080 | PMUK0213649 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| VANITA | SANJIVA | SHRIYAN | 9 GIT SARITA DR RAJENDRAPRASAD RD MULL | INDIA | MAHARASHTRA | MUMBAI | 400080 | PMUK0213651 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VASUMATHY | SUKUMARAN | | A-302 RUNNAL HEIGHT OPP SHOPPERS STOP | INDIA | MAHARASHTRA | MUMBAI | 400080 | PMUK0213652 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ZOEB | LOBO | | 9 KIRAN ST PIUS X SOCIETY NAHUR MULUND | INDIA | MAHARASHTRA | MUMBAI | 400080 | PMUK0213655 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| ANIL | JAYARAM | DHAMANKAR | 28 YASHO DEEP THAKUR NAGAR MULUND E | INDIA | MAHARASHTRA | MUMBAI | 400081 | PMUK0213656 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BHALCHANDRA | RUPCHAND | SALI | 4/3 MUKAND CO OP HOUSING SOCIETY GAVA | INDIA | MAHARASHTRA | MUMBAI | 400081 | PMUK0213658 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| GEETA | NARAYANAN | | 6 RUSHABH MILAN OFF 90 FT RD RUSHABH N | INDIA | MAHARASHTRA | MUMBAI | 400081 | PMUK0213662 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| INDU | GOPE | CHOTRANEY | 744-A JEEVDAANI DARSHAN ARUNODAY NAG | INDIA | MAHARASHTRA | MUMBAI | 400081 | PMUK0213663 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KUSUM | GIRISH | PANCHAL | 5 ARUN CO OP HSG SOC HANUMAN CHOWK | INDIA | MAHARASHTRA | MUMBAI | 400081 | PMUK0213665 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| KARTAR | G | AJWANI | MUKAND IRON STAFF COOP HOUSING SOCIE | INDIA | MAHARASHTRA | MUMBAI | 400081 | PMUK0213666 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| KALAVATHI | GURU | RAO | B-6 SHILPA NAVGHAR RD MULUND E BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400081 | PMUK0213667 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| NARAYAN | LAXMAN | SURVE | 1/16 MUKAND CO HSG SOCIETY GAWANPAD | INDIA | MAHARASHTRA | MUMBAI | 400081 | PMUK0213670 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| PUSHPAVATHI | VAMAN | KARKERA | 19/8 JAI PUSHPA MILAN COOP H S LTD SANT | INDIA | MAHARASHTRA | MUMBAI | 400081 | PMUK0213671 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| REKHA | AJWANI | | MUKAND IRON STAFF CO OP HSG SOC 2A-8 G | INDIA | MAHARASHTRA | MUMBAI | 400081 | PMUK0213674 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SUREKHA | ASHVIN | SHAH | B-4 VEENA APT 6 MAHATMA PHULE RD MULL | INDIA | MAHARASHTRA | MUMBAI | 400081 | PMUK0213677 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MAVIS | DEVADATHA | | C-112 LOK AANGAN SHASTRINAGAR MULUND | INDIA | MAHARASHTRA | MUMBAI | 400082 | PMUK0213685 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SAVITRI | VENKATRAMAN | BHAT | 2/32 JAI SHASTRINAGAR MULUND COLONY B | INDIA | MAHARASHTRA | MUMBAI | 400082 | PMUK0213686 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| VARGHESE | GEORGE | | F-902 RAJ LEGACY L B S MARG VIKHROLI WES | INDIA | MAHARASHTRA | MUMBAI | 400083 | PMUK0213688 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| ISHWARLAL | ZAWAR | | ROOM NO 11 SUBHADRA NIWAS ASALPHA VI | INDIA | MAHARASHTRA | MUMBAI | 400084 | PMUK0213689 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| MADHUBALA | SINGH | UGMALATIDEVI | SWAMI CHAWL R NO 35 PIPE LINE ASALFA VI | INDIA | MAHARASHTRA | MUMBAI | 400084 | PMUK0213691 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MUKESH | KUMAR | SINGHUGMALATI | SWAMI CHAWL R NO 35 PIPE LINE ASALFA VI | INDIA | MAHARASHTRA | MUMBAI | 400084 | PMUK0213692 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SUHAS | KULKARNI | | BLOCK NO E1/3 S G BARVE NAGAR GHATKOP | INDIA | MAHARASHTRA | MUMBAI | 400084 | PMUK0213694 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| BIMAL | CHANDRAKAT | PATHAK | C2/78 VRINDAVAN 2ND FLR MUKAND CO OP | INDIA | MAHARASHTRA | MUMBAI | 400086 | PMUK0213699 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| BHAVIN | SHAH | | 201 MEERA SAGAR NAVROJI LANE GHATKOP | INDIA | MAHARASHTRA | MUMBAI | 400086 | PMUK0213700 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| CHANDRAKANT | MOHANLAL | PATHAK | C2/78 VRINDAVAN 2ND FLR MUKAND CO OP | INDIA | MAHARASHTRA | MUMBAI | 400086 | PMUK0213701 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| CHANDRAKANT | BABUBHAI | VORA | NANDLAL POPATLAL BLDG 2 R NO 17 1L FLR G | INDIA | MAHARASHTRA | MUMBAI | 400086 | PMUK0213702 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |

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|---------------|----------------|-----------------|---|-------|-------------|--------|--------|-------------|---|-------|-------------|
| CHANDAN | L | YAGNIK | A 25 SARVONNATI SOCIETY CAMA LANE GHA | INDIA | MAHARASHTRA | MUMBAI | 400086 | PMUK0213703 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| DINESH | CHAMPAKLAL | GALANI | PRERNA KAMAGALI HANSOTI ROAD GHATKO | INDIA | MAHARASHTRA | MUMBAI | 400086 | PMUK0213704 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| DILIP | PITAMBAR | LAD | RATAN BAI NIWAS JIVDAYA LANE AGRA RD G | INDIA | MAHARASHTRA | MUMBAI | 400086 | PMUK0213705 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| HEMANSHU | C | PATHAK | C2/78 VRINDAVAN 2ND FLR MUKAND CO OP | INDIA | MAHARASHTRA | MUMBAI | 400086 | PMUK0213706 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| INDUMATI | JAYANTILAL | SHAH | 3 GHANSHYAM NIWAS MANEKLAL ESTATE LB | INDIA | MAHARASHTRA | MUMBAI | 400086 | PMUK0213707 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| JYOTSNA | INDULAL | GANDHI | 30 BRAMHA BHUVAN HANSOTI LANE CAMA C | INDIA | MAHARASHTRA | MUMBAI | 400086 | PMUK0213708 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| JAYANTHY | PADMANABHAN | | FLAT NO 11 PLOT NO 15 SRI VALLI CHS RIFLE | INDIA | MAHARASHTRA | MUMBAI | 400086 | PMUK0213711 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JYOTI | MUKUL | YAGNIK | A-25 SARVONNATI SOCIETY CAMA LANE GHA | INDIA | MAHARASHTRA | MUMBAI | 400086 | PMUK0213712 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| KANNAN | KARNAM | | C/94 VRINDAVAN MUKUND STAFF COOPHSG | INDIA | MAHARASHTRA | MUMBAI | 400086 | PMUK0213713 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| KANJIRASSERY | NARAYANA | IYERPADMANABHAN | FLAT NO 11 SRI VALLI CO OP HSG SOC RIPLE | INDIA | MAHARASHTRA | MUMBAI | 400086 | PMUK0213715 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| KALPANA | ANIL | PAREKH | A-6 UMIYA SADAN KIROL ROAD CAMA LANE C | INDIA | MAHARASHTRA | MUMBAI | 400086 | PMUK0213716 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MUKUND | MOHANLAL | PATHAK | C-90 VRINDAVAN 3RD FLOOR MUKAND STAF | INDIA | MAHARASHTRA | MUMBAI | 400086 | PMUK0213717 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MAHENDRA | PAL | KAPOOR | 81 VRINDAVAN AGRA ROAD GHATKOPAR WE | INDIA | MAHARASHTRA | MUMBAI | 400086 | PMUK0213718 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MANISH | K | MEHTA | 3/25 GHANSHYAM BAUG CAMA GALI HANSO | INDIA | MAHARASHTRA | MUMBAI | 400086 | PMUK0213719 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MANISH | C | LAKHANI | RANGWALA BUILDING 2ND FLOOR BLOCK NO | INDIA | MAHARASHTRA | MUMBAI | 400086 | PMUK0213720 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| MANGALA | THAKORLAL | MEHTA | PRAFUL NIWAS AGRA ROAD NEAR PIPE LINE C | INDIA | MAHARASHTRA | MUMBAI | 400086 | PMUK0213721 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| MALIRAM | C | SAINI | B 10 JAGDUSHA . . . NAGAR AVDHUT CHS GO | INDIA | MAHARASHTRA | MUMBAI | 400086 | PMUK0213722 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| NALINI | NARENDRA | DATAR | 67 VRINDAVAN LBS RD GHATKOPAR BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400086 | PMUK0213723 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| NALIN | B | PATEL | WING C-1 FLAT NO. 2 SUKSHANTI NIKETAN | INDIA | MAHARASHTRA | MUMBAI | 400086 | PMUK0213724 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PRAVINCHANDRA | NAGJI | VEERA | 6-C/804 DAMODAR PARK GHATKOPAR W BO | INDIA | MAHARASHTRA | MUMBAI | 400086 | PMUK0213725 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PREMILA | HEMANTKUMAR | SHAH | BLDG NO 6 B FLAT NO 402 DAMODAR PARK L | INDIA | MAHARASHTRA | MUMBAI | 400086 | PMUK0213726 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| PITAMBAR | DAYABHAI | LAD | RATANBAI NIWAS JIVDAYA LANE AGRA RD GH | INDIA | MAHARASHTRA | MUMBAI | 400086 | PMUK0213727 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| RAKSHARAM | CHANDRASHEKHAR | TIWARI | ZAVER SADAN TEMPLE 5TH RD NEAR UDAY T | INDIA | MAHARASHTRA | MUMBAI | 400086 | PMUK0213728 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| RAMADEVI | MUKUND | PATHAK | C-90 VRINDAVAN 3RD FLOOR MUKAND STAF | INDIA | MAHARASHTRA | MUMBAI | 400086 | PMUK0213729 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RAJENDRABABU | PRATAPRAI | PUROHIT | E 15 VRINDAVAN L B SHASTRI MARG GHATK | INDIA | MAHARASHTRA | MUMBAI | 400086 | PMUK0213730 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| RAJSHREE | INDULAL | GANDHI | 30 BRAMHA BHUVAN 2ND FLR KAMA GALLI H | INDIA | MAHARASHTRA | MUMBAI | 400086 | PMUK0213732 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| RAMADEVI | M | PATHAK | C/90 VRINDAVAN MUKAND SOC LBS MARG G | INDIA | MAHARASHTRA | MUMBAI | 400086 | PMUK0213733 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RASHMIKANT | C | DESAI | MAHENDRA VILLA - 2 3RD FLOOR BLOCK 13 K | INDIA | MAHARASHTRA | MUMBAI | 400086 | PMUK0213735 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SUDHIR | NILKANTH | PATIL | 112 VRINDAVAN L B SHASHTRI MARG GHATK | INDIA | MAHARASHTRA | MUMBAI | 400086 | PMUK0213736 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SHANTILAL | VARDHMAN | SHAH | LIMANI BHUVAN NO 2 ROOM NO 14 SAINATI | INDIA | MAHARASHTRA | MUMBAI | 400086 | PMUK0213738 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| URMILA | K | MEHTA | 3/25 GHANSHYAM BAUG CAMA GALI HANSO | INDIA | MAHARASHTRA | MUMBAI | 400086 | PMUK0213739 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| URMILA | GAVALI | | RANGWALA BLDG R NO 2 BHD BHARAT CAFE | INDIA | MAHARASHTRA | MUMBAI | 400086 | PMUK0213740 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| VEENA | KAPOOR | | C/O M P KAPOOR 81 VRINDAVAN GHATKOPA | INDIA | MAHARASHTRA | MUMBAI | 400086 | PMUK0213741 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| VISHARAM | VISHNU | PARAB | 104 VRINDAVAN L B S MARG GHATKOPAR W | INDIA | MAHARASHTRA | MUMBAI | 400086 | PMUK0213742 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| YASHWANT | KASHIRAM | LUSTE | WAGH CHAWL . . . ROOM NO 1331/16 GOLIBA | INDIA | MAHARASHTRA | MUMBAI | 400086 | PMUK0213743 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| DAYWENT | SINGH | KATOCH | 9-A BASERA OFF DIN QUARRY ROAD DEONAR | INDIA | MAHARASHTRA | MUMBAI | 400088 | PMUK0213744 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| CAMIL | D | SOUZA | 21 SEAGULL ANGELORE CO OP HSG SOC LTD | INDIA | MAHARASHTRA | MUMBAI | 400089 | PMUK0213745 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| INDIRA | VISHNU | GAZINKAR | 20/713 TILAK NAGAR CHEMBUR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400089 | PMUK0213746 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| MAUREEN | LEWIS | | 5/32 BALLENA CHHEDANAGAR CHEMBUR BO | INDIA | MAHARASHTRA | MUMBAI | 400089 | PMUK0213747 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| NORMA | LEWIS | | 5/32 BALLENA CHHEDANAGAR CHEMBUR BO | INDIA | MAHARASHTRA | MUMBAI | 400089 | PMUK0213748 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| ASHWIN | V | SHETH | B/2 RAJYOG FLAT NO 29 VAZIRA NAKA L T RO | INDIA | MAHARASHTRA | MUMBAI | 400091 | PMUK0213752 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| NARENDRA | R | SHAH | D/28 YOGI NAGAR FLAT NO 205 EKSAR RD BC | INDIA | MAHARASHTRA | MUMBAI | 400091 | PMUK0213753 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| NARENDRA | SHAH | | D/28/205 YOGI NAGAR EXCER ROAD BORIVA | INDIA | MAHARASHTRA | MUMBAI | 400091 | PMUK0213754 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| TARANATH | KRISHNA | NAYAK | BLDG NO. H/1 HIG FLAT NO. 15 3RD FLR NEW | INDIA | MAHARASHTRA | MUMBAI | 400091 | PMUK0213756 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ATUL | JAMNADAS | RANDERIA | GANJAWALA APPT BLDG NO 2 8TH FLOOR FL | INDIA | MAHARASHTRA | MUMBAI | 400092 | PMUK0213758 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ANIRUDH | B | SHAH | SIDDHI TOWER 301 OPP SAI MANDIR MULJI N | INDIA | MAHARASHTRA | MUMBAI | 400092 | PMUK0213759 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ANILA | MAHESH | SHROFF | SHREE NATH APARTMENTS C WING BLOCK N | INDIA | MAHARASHTRA | MUMBAI | 400092 | PMUK0213760 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BAPTISTA | DCUNHA | | C 7 PEEDEE COOP HSG SOC SHRI RAMNAGAR | INDIA | MAHARASHTRA | MUMBAI | 400092 | PMUK0213763 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| BHANU | JAMNADAS | RANDERIA | GANJAWALA APPT BLDG NO 2 8TH FLOOR FL | INDIA | MAHARASHTRA | MUMBAI | 400092 | PMUK0213765 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| BIMLA | DEVI | BHUTRA | 13 SILVER GOLD S V PATEL RD BORIVLI W BO | INDIA | MAHARASHTRA | MUMBAI | 400092 | PMUK0213767 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| DHRUVKUMAR | RAMESH | CHIKHAL | CHIKHAL APARTMENTS A L T ROAD BORIVLI | INDIA | MAHARASHTRA | MUMBAI | 400092 | PMUK0213772 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| DINESH | M | DAVE | B-206 VANITA NIKETAN OPP DIAMOND CINEN | INDIA | MAHARASHTRA | MUMBAI | 400092 | PMUK0213773 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| DINESH | M | DAVE | B/206 VANITA NIKETAN L T RD OPP DIAMON | INDIA | MAHARASHTRA | MUMBAI | 400092 | PMUK0213774 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| HANSA | N | SHAH | B-4 MADHAV BAUG JAMLI GALI S V ROAD BO | INDIA | MAHARASHTRA | MUMBAI | 400092 | PMUK0213775 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| HINA | BHASKER | JARIWALA | BLK NO 6 MEGHDOOT B 1 S V RD BORIVLI W | INDIA | MAHARASHTRA | MUMBAI | 400092 | PMUK0213776 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| HEENA | RAJESH | RUPERA | NISHANT INVESTMENTS 306/A SHROFF APT S | INDIA | MAHARASHTRA | MUMBAI | 400092 | PMUK0213777 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| HIRALAXMI | DULLABHDAS | VORA | 303 SHIV KRIPA SATYA NAGAR NEXT TO SAIBA | INDIA | MAHARASHTRA | MUMBAI | 400092 | PMUK0213778 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| JYOTI | KISHOR | MODI | B 104 SHRINATH APARTMENT MANDAPESHV | INDIA | MAHARASHTRA | MUMBAI | 400092 | PMUK0213779 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JYOTSANABAN | N | PANDYA | BLOCK NO 12 KRUPALU KUTIR PATELWADI SV | INDIA | MAHARASHTRA | MUMBAI | 400092 | PMUK0213780 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| JITENDRA | GATUBHAI | SHAH | 3 PADAMSHREE BLDG BLOCK NO 3 EKSAR RO | INDIA | MAHARASHTRA | MUMBAI | 400092 | PMUK0213783 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| KISHORE | NARSHIBHAI | INTWALA | GANJAWALA APARTMESNT 2A/3/56 BORIVLI | INDIA | MAHARASHTRA | MUMBAI | 400092 | PMUK0213784 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KAMALAKAR | V | RAO | OM PRATHAMESH CO-OP HSG SOCY 419-B 15 | INDIA | MAHARASHTRA | MUMBAI | 400092 | PMUK0213786 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MOHANLAL | SAMPAT | | C/30 TAJ PRAKASH 1ST FLOOR NEAR RLY CRO | INDIA | MAHARASHTRA | MUMBAI | 400092 | PMUK0213787 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |

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| MILAN | VALLABHDAS | SHAH | 12 A HARI SMRUTI NEAR JAIN DIGAMBER TEN | INDIA | MAHARASHTRA | MUMBAI | 400092 | PMUKO213788 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| NIRANJANA | MANEKLAL | SHAH | B 8 SANGITA S V ROAD BORIVLI WEST BOMB | INDIA | MAHARASHTRA | MUMBAI | 400092 | PMUKO213790 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| NIRMALA | AGARWAL | | D-23/FLAT NO 401 YOGI NAGAR BORIVLI W B | INDIA | MAHARASHTRA | MUMBAI | 400092 | PMUKO213791 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| NEHA | PAREEK | | D/23 FLAT NO 406 4TH FLR YOGI NAGAR EKS | INDIA | MAHARASHTRA | MUMBAI | 400092 | PMUKO213793 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| NIKUNJ | PRAVIN | SHAH | SHREE RAM NAGAR SINDHI CHALW BLDG NO | INDIA | MAHARASHTRA | MUMBAI | 400092 | PMUKO213794 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| NIRANJANA | M | SHAH | B-8 SANGITA. S V ROAD BORIVALI (W) MUMB | INDIA | MAHARASHTRA | MUMBAI | 400092 | PMUKO213795 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| PRAVINA | NARENDRA | DHRUNA | 308 A PATEL SHOPPING CENTERE CHANDAVI | INDIA | MAHARASHTRA | MUMBAI | 400092 | PMUKO213798 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| POPATLAL | HIRALAL | NANAVATI | B-188 GANJAWALA APT GANJAWALA LANE B | INDIA | MAHARASHTRA | MUMBAI | 400092 | PMUKO213799 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| RAMAKANT | NARSINHA | ASNODKAR | B/75 VANHSRI CENTRAL BANK EMP CO H L | INDIA | MAHARASHTRA | MUMBAI | 400092 | PMUKO213802 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RAMANLAL | MAGANLAL | SHAH | 6HANSA 2ND FLR GEETANJALI NGR S V ROAD | INDIA | MAHARASHTRA | MUMBAI | 400092 | PMUKO213803 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RITA | JAMNADAS | RANDERIA | GANJAWALA APPT BLDG NO 2 8TH FLOOR FL | INDIA | MAHARASHTRA | MUMBAI | 400092 | PMUKO213804 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RATNAKAR | B | INDULKAR | 2/9 TILAK ROAD BABHAI BAZAR BORIVLEE W | INDIA | MAHARASHTRA | MUMBAI | 400092 | PMUKO213805 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RATNAKAR | BHIKAJI | INDULKAR | 2/9 TILAK ROAD BABHAI BAZAR BORIVLI WES | INDIA | MAHARASHTRA | MUMBAI | 400092 | PMUKO213806 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RAJESH | BHIKHALAL | RUPERA | NISHANT INVESTMENTS 306/A SHROFF APT S | INDIA | MAHARASHTRA | MUMBAI | 400092 | PMUKO213808 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SAVITA | DAVENDRA | SHAH | S V ROAD JAWAN NAGAR 1ST FLOOR BLOCK | INDIA | MAHARASHTRA | MUMBAI | 400092 | PMUKO213810 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SAVITABEN | G | MEHTA | B-39 SHRI KEDARNATH APTS SIMPOLI ROAD K | INDIA | MAHARASHTRA | MUMBAI | 400092 | PMUKO213811 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SUMAN | NAVNITLAL | SHAH | VIVEKANAND NAGAR BLDG NO 4 FLAT 27/B S | INDIA | MAHARASHTRA | MUMBAI | 400092 | PMUKO213812 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SURBHI | MANMOHANDAS | SHAH | KHOTS BUNGLow TILAK ROAD BORIVLI BOMI | INDIA | MAHARASHTRA | MUMBAI | 400092 | PMUKO213814 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SHIVI | ANAND | MITNA | 131 MOHAN CO OP HSG SOC GOVIND NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400092 | PMUKO213816 | Amount for unpaid and unclaimed divider | 86.00 | 14-AUG-2030 |
| SUDHIR | BABUBHAI | AMODWALA | 2 RAM VIHAR BRIJ NAGAR ROKADIA LANE S V | INDIA | MAHARASHTRA | MUMBAI | 400092 | PMUKO213817 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| S | D | IYYER | A-102 KRISHNA RAM MANDIR RD BHABHAI B | INDIA | MAHARASHTRA | MUMBAI | 400092 | PMUKO213818 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| TUKARAM | YESHAWANT | RANE | C/2 DREAM BABHAI LOKMANYA TILAK ROAD | INDIA | MAHARASHTRA | MUMBAI | 400092 | PMUKO213820 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VIJAY | SHAH | | 2ND FLOOR RITA PALACE A OFF CHANDAVAR | INDIA | MAHARASHTRA | MUMBAI | 400092 | PMUKO213822 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| VEENA | SHRISH | PAI | C/O S P AHUJA B-26 PADAM 89 DR N R KARO | INDIA | MAHARASHTRA | MUMBAI | 400092 | PMUKO213825 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| YAGNESH | BHATT | | MATRUCHHAYA BLOCK NO 9 SHIMPOLI BORI | INDIA | MAHARASHTRA | MUMBAI | 400092 | PMUKO213827 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ANIL | SHAH | | 5 MOONLIGHT APT MAHAKALI CAVES RD CHA | INDIA | MAHARASHTRA | MUMBAI | 400093 | PMUKO213828 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BALWANT | VISHWANATH | CHODANKAR | A 3/2 SATYA DARSHAN CO OP HSG SOC MALD | INDIA | MAHARASHTRA | MUMBAI | 400093 | PMUKO213830 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| HARSHAD | GOVINDBHAI | PATEL | BUNGLow NO 5 RAMYA JEEVAN CO-OP HSG | INDIA | MAHARASHTRA | MUMBAI | 400093 | PMUKO213832 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| JOHN | SIMON | DSOUZA | FLAT NO 23 BLDG 26-A 2ND FLR TAKSHILA M | INDIA | MAHARASHTRA | MUMBAI | 400093 | PMUKO213833 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MADAN | LACHHMANDAS | SANEJA | PLOT NO 260 SHERE PUNJAB 203 SUKH SAGA | INDIA | MAHARASHTRA | MUMBAI | 400093 | PMUKO213834 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PRAKASH | CHANDRA | BAPNA | PLOT 129 FLAT 3 SHERE PUNJAB SOC MAHAK | INDIA | MAHARASHTRA | MUMBAI | 400093 | PMUKO213841 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RAJAN | RAMAKANT | WALKE | 31 SHAKTI BLDG CHARATSING COLONY ANDH | INDIA | MAHARASHTRA | MUMBAI | 400093 | PMUKO213843 | Amount for unpaid and unclaimed divider | 308.00 | 14-AUG-2030 |
| RAMAKANT | GANGARAM | WALKE | 31 SHAKTI BLDG CHARATSING COLONY ANDH | INDIA | MAHARASHTRA | MUMBAI | 400093 | PMUKO213844 | Amount for unpaid and unclaimed divider | 308.00 | 14-AUG-2030 |
| VEEPA | VINODKUMAR | DADLANI | 25-B-11 TAKSHILA MAHAKALI CAVES RD AND | INDIA | MAHARASHTRA | MUMBAI | 400093 | PMUKO213845 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| ANILKUMAR | AMBALAL | SHAH | 101 GANESH APT MAKRANI PADA OPP STATE | INDIA | MAHARASHTRA | MUMBAI | 400097 | PMUKO213847 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| CHANDANBEN | D | SHAH | 208 HARISHCHANDRA WING A RAHEJA TOW | INDIA | MAHARASHTRA | MUMBAI | 400097 | PMUKO213849 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| GIRISH | V | SHAH | 303 INDRAPRASTHA 1ST A JITENDRA RD COR | INDIA | MAHARASHTRA | MUMBAI | 400097 | PMUKO213850 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| HARESH | NARAYANDAS | SHAH | BACHANI NAGAR CO OP HSG SOC B-3 FLAT N | INDIA | MAHARASHTRA | MUMBAI | 400097 | PMUKO213852 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KAMAL | KRISHNA | VERMA | C/O MR P N SINHA A 302 GOMTI SHUCHIDHA | INDIA | MAHARASHTRA | MUMBAI | 400097 | PMUKO213853 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| NARAYANAN | KRISHNA | IYER | E-1/22 KAILASH CHANDRA CHS MAHINDRAN | INDIA | MAHARASHTRA | MUMBAI | 400097 | PMUKO213854 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| NATVERLAL | JIVANLAL | SHAH | C/O NARENDRA NATVERLAL SHAH RAJJI ODH | INDIA | MAHARASHTRA | MUMBAI | 400097 | PMUKO213855 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| RUXMANI | BHURALAL | SHAH | D-312 UPVAN TOWER UPPER GOVIND NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400097 | PMUKO213856 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| RAJENDRA | AGARWAL | | 408 SHANTIVAN 2 B RAHEJA TOWNSHIP MA | INDIA | MAHARASHTRA | MUMBAI | 400097 | PMUKO213857 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| SHISHIR | BHUVALAL | SHAH | 212-D WING UPVAN CO OP HSG SOC UPPER C | INDIA | MAHARASHTRA | MUMBAI | 400097 | PMUKO213858 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| WAGENDRA | C | PAREKH | B/1 GALA APT JITENDRA RD MALAD E BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400097 | PMUKO213859 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| HUKAMCHAND | ASRANI | | 4-A NEELSHANTI NIKETAN CHS OPP UNIVERS | INDIA | MAHARASHTRA | MUMBAI | 400098 | PMUKO213861 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| M | RANGARAJAN | | FLAT D-603 D WING 6TH FLR SILVER SQUARE | INDIA | MAHARASHTRA | MUMBAI | 400098 | PMUKO213862 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PARMANAND | ASRANI | | FLAT NO 4 1ST FLR GOLDEN VIEW SUNDER N | INDIA | MAHARASHTRA | MUMBAI | 400098 | PMUKO213863 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ANIL | KESHAV | BAPAT | 62 4B JAI VIJAY CHS LTD SAHAR ROAD MUM | INDIA | MAHARASHTRA | MUMBAI | 400099 | PMUKO213865 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ANOPCHAND | MULCHAND | SHAH | 8 DHARMA PRATAP SOCIETY OPP DAMODAR | INDIA | MAHARASHTRA | MUMBAI | 400101 | PMUKO213870 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| PRAVAL | MAHESHWARI | | 1506 CHALLENGER TOWER NO 1 KANDIVALI | INDIA | MAHARASHTRA | MUMBAI | 400101 | PMUKO213876 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BABUBHAI | BHAILALBHAI | AMIN | C/O KOYNA INDUSTRIES SUBHASH ESTATE N | INDIA | MAHARASHTRA | MUMBAI | 400102 | PMUKO213881 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| DINESH | VASANJI | JOSHI | 36A PUSTIKAR SOCIETY PATEL ESTATE ROAD | INDIA | MAHARASHTRA | MUMBAI | 400102 | PMUKO213882 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KISHORKUMAR | BHAVANJI | SHAH | 100 3 RASHMI SAHAKAR PATH S V ROAD JOG | INDIA | MAHARASHTRA | MUMBAI | 400102 | PMUKO213883 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MARY | ASPI | MISTRY | 76/44 CHANSHAVILLE 1 ST FLOOR MALCOL | INDIA | MAHARASHTRA | MUMBAI | 400102 | PMUKO213884 | Amount for unpaid and unclaimed divider | 46.00 | 14-AUG-2030 |
| PRADIPKUMAR | BHAVANJI | SHAH | 100 3 RASHMI SAHAKAR PATH S V ROAD JOG | INDIA | MAHARASHTRA | MUMBAI | 400102 | PMUKO213885 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| SAMJUBEN | BHIKHALAL | PATEL | 1/10 BHAGVAN RAJA NAGAR ESTATE S V RD J | INDIA | MAHARASHTRA | MUMBAI | 400102 | PMUKO213886 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SAMJUBEN | BHIKHALAL | PATEL | 1/10 BHAGVAN RAJA NAGAR ESTATE S V RD J | INDIA | MAHARASHTRA | MUMBAI | 400102 | PMUKO213887 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| SAMJUBEN | BHIKHALAL | PATEL | 1/10 BHAGWAN RAJA NAGAR ESTATE S V RD | INDIA | MAHARASHTRA | MUMBAI | 400102 | PMUKO213888 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| SAMJUBEN | BHIKHALAL | PATEL | 1/10 BHAGVAN RAJA NAGAR ESTATE S V RD J | INDIA | MAHARASHTRA | MUMBAI | 400102 | PMUKO213889 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| MADHUWANTI | SHETH | | 47 HIMAT NAGAR 3RD FLOOR OPP PAI NAGA | INDIA | MAHARASHTRA | MUMBAI | 400103 | PMUKO213893 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MAYA | PANKAJ | GAJJAR | 3 SITA PARK S V P RD OPP BHAGWATI HOSPI | INDIA | MAHARASHTRA | MUMBAI | 400103 | PMUKO213894 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PANKAJ | GAJJAR | | 3 SITA PARK S V P ROAD OPP BHAGWATI HOS | INDIA | MAHARASHTRA | MUMBAI | 400103 | PMUKO213897 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |

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| SANJAYKUMAR | CHIMANLAL | PATEL | 903 RAGHUNATH TOWER DEVIDAS ROAD BO | INDIA | MAHARASHTRA | MUMBAI | 400103 | PMUK0213898 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VINEETA | SHARMA | | A/5 RAJNIGANDHA SOMANIGRAM RAMMAN | INDIA | MAHARASHTRA | MUMBAI | 400104 | PMUK0213901 | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| BRATINDRA | NATH | BHUNIA | FLAT NO. 1504 ALEXANDRA LODHA PARADISE | INDIA | MAHARASHTRA | THANE | 400601 | PMUK0213903 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| DATTARAM | RANE | | 34/G-1 SHALMALI VASANT VIHAR POKHARAN | INDIA | MAHARASHTRA | THANE | 400601 | PMUK0213905 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| TEJPAL | JAIN | | 3/28 VINAYAK BHAWAN NEAR PRATAP TALKI | INDIA | MAHARASHTRA | THANE | 400601 | PMUK0213917 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| A | S | WALHEKAR | VIVEK 30 RAVI IND COMP MADANLAL DHING | INDIA | MAHARASHTRA | THANE | 400602 | PMUK0213921 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| CHANDRAHASA | P | AIL | BLDG KAVERI FLAT NO 6 ROOM NO 2 II FLOOR | INDIA | MAHARASHTRA | THANE | 400602 | PMUK0213922 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| KALAVATI | RAMNIKLAL | MALDE | 3 HARI DARSHAN M G ROD OPP NAVPADA PC | INDIA | MAHARASHTRA | THANE | 400602 | PMUK0213923 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| MANGALA | RAVINDRA | SINNARKAR | 5/C CHAKRADHAR NIWAS NEW BADRI BLDG C | INDIA | MAHARASHTRA | THANE | 400602 | PMUK0213924 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| PRAMODCHANDRA | AMRATLAL | GAJJAR | MANIBAUG AGRA ROAD NOUPADA OPP DAM | INDIA | MAHARASHTRA | THANE | 400602 | PMUK0213925 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RAMNIKAL | HANSRAJ | MALDE | 3 HARI DARSHAN M G ROD OPP NAVPADA PC | INDIA | MAHARASHTRA | THANE | 400602 | PMUK0213926 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| RAMESH | P | PRADHAN | 258 GHANTALI COLONY RAMMARUTI ROAD N | INDIA | MAHARASHTRA | THANE | 400602 | PMUK0213927 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| VIJAY | PURUSHOTTAM | KARMARKAR | B-405 GIRIRAJ SAMANT WADI MAHATMA PH | INDIA | MAHARASHTRA | THANE | 400602 | PMUK0213933 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| GURMUKH | KISHINCHAND | SUKHIJA | B 3 SHYAM NIVAS 2ND FLR NR SAGAR SOC TH | INDIA | MAHARASHTRA | THANE | 400603 | PMUK0213935 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| HARISH | DENGRA | | GAUTAM CENTRE 6TH FLR FLAT NOS 23 24 N | INDIA | MAHARASHTRA | THANE | 400603 | PMUK0213936 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| H | R | DENGRA | GAUTAM CENTRE 6TH FLR FLAT NOS 23 24 N | INDIA | MAHARASHTRA | THANE | 400603 | PMUK0213937 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| MAYA | KARANGUTKAR | | BLDG NO 3 FLAT NO 33 DAULT NAGAR SOCIE | INDIA | MAHARASHTRA | THANE | 400603 | PMUK0213940 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SAILESH | KUMAR | PESWANI | 1/13 MAYA NAGAR NR NAKHWA HIGH SCHOL | INDIA | MAHARASHTRA | THANE | 400603 | PMUK0213943 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| VASUNDHARA | MOGHE | | 11 GURUDEO COOP SOC GOVIND NAGAR THA | INDIA | MAHARASHTRA | THANE | 400603 | PMUK0213946 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MADHUKAR | PATIL | | 701 JAI GANARAJ CHS LTD RAMCHANDRA NA | INDIA | MAHARASHTRA | THANE | 400604 | PMUK0213949 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| CHARANJITPAL | H | SHARMA | 5 TRIMURTI MUKUND RES COLONY MULUND | INDIA | MAHARASHTRA | THANE | 400605 | PMUK0213955 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| GAIKWAD | RAMDAS | | B-17 SMITA SOCIETY GAONDEVI MAIDAN KAL | INDIA | MAHARASHTRA | THANE | 400605 | PMUK0213956 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| HIRANNA | GOUD | | SAHARA CO OP HSG SOC OLD POONA ROAD K | INDIA | MAHARASHTRA | THANE | 400605 | PMUK0213957 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| MURALIDHAR | THAMMALA | | SR DESIGN ENGINEER ELECT DESIGN DEPT M | INDIA | MAHARASHTRA | THANE | 400605 | PMUK0213958 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| RAMANNA | SHIVAPPA | TALWAR | SAIYBA SMRUTI 3 RD FLR 304 STATION ROAD | INDIA | MAHARASHTRA | THANE | 400605 | PMUK0213959 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| SUBHASH | DAMODAR | TIGDE | 5 KASTURI BOMBAY POONA RD NR WHITE HC | INDIA | MAHARASHTRA | THANE | 400605 | PMUK0213960 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| T | MURALIDHAR | | MUKAND DRAVO WELLMAN LTD THANE BELA | INDIA | MAHARASHTRA | THANE | 400605 | PMUK0213961 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| BHANUMATI | G | MENDON | A-302 SUKH DARSHAN CHS LTD DEVDAYA NA | INDIA | MAHARASHTRA | THANE | 400606 | PMUK0213962 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MOHAN | KARKERA | | A-302 SUKH DARSHAN CHS LTD DEVDAYA NA | INDIA | MAHARASHTRA | THANE | 400606 | PMUK0213963 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| MOHAN | KARKERA | | A-302 SUKH DARSHAN CHS LTD DEVDAYA NA | INDIA | MAHARASHTRA | THANE | 400606 | PMUK0213964 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| ANURADHA | ASHOK | PALANDE | B 703 RAJNIGANDHA CHS LTD ... POKHRAN | INDIA | MAHARASHTRA | THANE | 400610 | PMUK0213965 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| BARATH | SRINIVASAN | | ROW HOUSE NO.11" ENEALD SOCIETY" GAR | INDIA | MAHARASHTRA | THANE | 400610 | PMUK0213966 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JAYSHREE | VASUDEVAN | | ROW HOUSE NO.11EMERALD SOCIETY GARDE | INDIA | MAHARASHTRA | THANE | 400610 | PMUK0213967 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VASUDEVAN | SRINIVASAN | | ROW HOUSE NO.11" ENEALD SOCIETY" GAR | INDIA | MAHARASHTRA | THANE | 400610 | PMUK0213968 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| AMIT | VAIDYA | | B-9 AMEYA CO OP HSG SOC PLOT NO 42 & 43 | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | PMUK0213969 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| CHHOTALAL | PREMJI | GADHIA | RH-V G-13 SECTOR - 6 VASHI NEW BOMBAY | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | PMUK0213970 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| JAYSHREE | VAIDYA | | B-9 AMEYA CO OP HSG SOC PLOT NO 42 & 43 | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | PMUK0213971 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| P | PRASANNA | | FLAT NO 12 A WING CREEK NEW CO OP H SO | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | PMUK0213973 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| RETNAM | PANICKER | | FLAT NO 20 PHOENIX CO OP SOC PLOT NO 23 | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | PMUK0213975 | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| VIR | BHAN | SHARMA | A 5/14/3 MILLENNIUM TOWERS SECTOR 9 SA | INDIA | MAHARASHTRA | NAVI MUMBAI | 400705 | PMUK0213981 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| LALIT | B | RAWAT | 501 VAISHNAV DHAM PLOT NO 80 NEAR SEC | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | PMUK0213983 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SHANKAR | P | KINJAWADEKAR | 8/602 KAVERI SAFAL COMPLEXSECTOR -19A N | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | PMUK0213984 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| JAIRAM | NARSIMHA | SHETTY | SAINATH BLDG NR SAIBABA TEMPLE DIGHA B | INDIA | MAHARASHTRA | NAVI MUMBAI | 400708 | PMUK0213985 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| DINESH | TRAMBAKLAL | SHAH | 102-A CHIRAG NAGAR NO 1 NR VIKASH VIDH | INDIA | MAHARASHTRA | THANE | 401101 | PMUK0213986 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| GUNVANTRAI | HIRALAL | MEHTA | 19 PATEL NAGAR NO 1 STATION RD BHAYAN | INDIA | MAHARASHTRA | THANE | 401101 | PMUK0213987 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MINA | SUNVANT | MEHTA | 19 PATEL NAGAR NO 1 STATION RD BHAYAN | INDIA | MAHARASHTRA | THANE | 401101 | PMUK0213988 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| REKHA | RAJEEV | RACKVI | 3/37 RAM MANDIR ROAD BHAYANDAR WEST | INDIA | MAHARASHTRA | THANE | 401101 | PMUK0213989 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| OM | PRAKASH | SHUKLA | C-20/V/202 SHANTI NAGAR MIRA RD E DIST | INDIA | MAHARASHTRA | THANE | 401104 | PMUK0213990 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| LALITA | AMRATLAL | GADHIA | CABIN ROAD 216-E NARMADA SADAN B/H RA | INDIA | MAHARASHTRA | THANE | 401105 | PMUK0213992 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| MISHIT | ROHITKUMAR | MERCHANT | MERIGOLD 5TH FLOOR 4B FLAT NO 504 BEVE | INDIA | MAHARASHTRA | THANE | 401107 | PMUK0213993 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| PUSHPA | ROHITKUMAR | MERCHANT | MERIGOLD 5TH FLOOR 4B FLAT NO 504 BEVE | INDIA | MAHARASHTRA | THANE | 401107 | PMUK0213994 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PURITY | REGINALD | PEREIRA | SMALL GIRIZ BASSEIN DIST THANE | INDIA | MAHARASHTRA | THANE | 401201 | PMUK0213996 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PURITY | REGINALD | PEREIRA | SMALL GIRIZ BASSEIN DIST THANE 401201 | INDIA | MAHARASHTRA | THANE | 401201 | PMUK0213997 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| RITA | PASCOAL | PEREIRA | BIG GIRIZ PO BASSEIN DIST THANE | INDIA | MAHARASHTRA | THANE | 401201 | PMUK0213998 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| ALPA | H | DOSHI | 301 A SHANTASADAN ANAND NAGAR VASAI | INDIA | MAHARASHTRA | THANE | 401202 | PMUK0213999 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PRALHAD | BHIKARAM | RANE | C 303 FEEDAI BAUG ... DIWAN MAN LORD SH | INDIA | MAHARASHTRA | THANE | 401202 | PMUK0214001 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| DINESHCHANDRA | KANTILAL | DESAI | RUSHABH BLDG NO 17 BLK 21 ACHOLE RD NR | INDIA | MAHARASHTRA | THANE | 401203 | PMUK0214002 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RAJESHRI | DILIP | DANGI | E-105 CHANDRESH VILLA OFF ACHOLE ROAD | INDIA | MAHARASHTRA | THANE | 401209 | PMUK0214005 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| TEREZA | CLEMENT | LOPE | AT KATARWADI P P AGASHI VIA VIRAR W R D | INDIA | MAHARASHTRA | THANE | 401301 | PMUK0214006 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PRADIP | PANDURANG | PATIL | AT AND POST KELWA TA PALGHAR DIST THAN | INDIA | MAHARASHTRA | PALGHAR | 401401 | PMUK0214007 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MARGARET | CLEMENTINE | ALVARES | MARIE GOLDL BUILDING FLAT NO. 1 ST. INEZ | INDIA | GOA | PANAJI | 403001 | PMUK0214009 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SHEILESH | MANOHAR | BORKER | HOUSE NO E-132 MALA PANAJI GOA | INDIA | GOA | PANAJI | 403001 | PMUK0214010 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| SMITA | PRIOLKAR | | HEERA NEAR CONCEPTION CHAPEL CHINCHW | INDIA | GOA | PANAJI | 403006 | PMUK0214011 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |

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|--------------|-------------|---------------|---|-------|-------------|---------|--------|-------------|---|--------|-------------|
| ALICE | DSOUZA | | SHOP 7 AND 8 MAJORIES APTS NR ASILE HOS | INDIA | GOA | PANAJI | 403507 | PMUK0214013 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| SURESH | G | AMONKAR | GURU-KUNJI MAPUCA GOA | INDIA | GOA | PANAJI | 403507 | PMUK0214018 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| BHARATI | CHANDRAKANT | MAUZO | C/O HARASU TRADERS BELOW CINE LATA MA | INDIA | GOA | MARGAON | 403601 | PMUK0214020 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| GOMATI | CHANDRAKANT | MAUZO | C/O HARASU TRADERS CINE LATA BLDG MAR | INDIA | GOA | MARGAON | 403601 | PMUK0214021 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| GUIRISH | AMBE | | A-6 THE PRATHIBHA HSG SOCY LTD AQYEM A | INDIA | GOA | MARGAON | 403601 | PMUK0214022 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| PORNIMA | CHANDRAKANT | MAUZO | C/O HARASU TRADERS BELOW CINE LATA MA | INDIA | GOA | MARGAON | 403601 | PMUK0214024 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| ULHAS | GHATE | | 309 COMBA MARGAO GOA | INDIA | GOA | MARGAON | 403601 | PMUK0214025 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| VIDYA | CHANDRAKANT | MAUZO | C/O HARASU TRADERS CINE LATA BLDG MAR | INDIA | GOA | MARGAON | 403601 | PMUK0214027 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| LAXMIBAI | NARAYAN | KAMAT | MADDICOTTO CONCOLIM GOA | INDIA | GOA | MARGAON | 403703 | PMUK0214028 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| NARAYAN | PANDURANGA | KAMAT | MADDICOTTO CUNCOLIM GOA | INDIA | GOA | MARGAON | 403703 | PMUK0214029 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| ASHOK | KUMAR | JOHRI | SARALANGANA 22 RAVI SOC RYEWOODS LON | INDIA | MAHARASHTRA | PANVEL | 410401 | PMUK0214033 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SARLA | JOHRI | | SARALANGANA 22 RAVI SOC RYEWOODS LON | INDIA | MAHARASHTRA | PANVEL | 410401 | PMUK0214035 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| AILSRA | CASTELLINO | LYNN | I-10 CANOPUS APARTMENTS BOAT CLUB ROA | INDIA | MAHARASHTRA | PUNE | 411001 | PMUK0214038 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| CHANDA | P | SALGAOCAR | 1/13 GURU PRASAD SOC 24 BUND GARDEN R | INDIA | MAHARASHTRA | PUNE | 411001 | PMUK0214039 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| GULSHAN | HASHU | GIDWANI | R1/14 PARMAR TRADE CENTRE SADHU VASW | INDIA | MAHARASHTRA | PUNE | 411001 | PMUK0214041 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| GHANASHAM | MADHAN | GODBOLE | 585/39 AAMOD SALISBURY PARK EXTN GULTI | INDIA | MAHARASHTRA | PUNE | 411001 | PMUK0214042 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| KAVEETA | N | KIRPALANI | R1/14 PARMAR TRADE CENTRE SADHU VASW | INDIA | MAHARASHTRA | PUNE | 411001 | PMUK0214043 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PERVEZ | SOPARIWALA | | H-17 MODY COLONY SYNAGOGUE STREET C | INDIA | MAHARASHTRA | PUNE | 411001 | PMUK0214045 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| RUKMA | HASHU | GIDWANI | R1/14 PARMAR TRADE CENTRE SADHU VASW | INDIA | MAHARASHTRA | PUNE | 411001 | PMUK0214046 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ANIL | KESHAV | VRTAK | 1296 SHUKRAWAR PETH SUBHASH NAGAR P | INDIA | MAHARASHTRA | PUNE | 411002 | PMUK0214047 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| KHUSHALCHAND | PIRCHAND | SHINGVI | 398 NANA PETH POONA 411 002 | INDIA | MAHARASHTRA | PUNE | 411002 | PMUK0214049 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| KUSUM | NARAYAN | BARVE | 193 SHUKRAWAR PETH NEAR KALA HOWD P | INDIA | MAHARASHTRA | PUNE | 411002 | PMUK0214050 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| LACHHMANDAS | SAKHRANI | | 405/11 ARDESHIR IRANI RD PUNE | INDIA | MAHARASHTRA | PUNE | 411002 | PMUK0214051 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| LALIT | AGARWAL | | 664 SHUKRAWAR PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411002 | PMUK0214052 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MILAN | R | DAVE | 774 RAVIVAR PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411002 | PMUK0214053 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MOHAN | H | PALESHA | 1668 SHUKRAWAR PETH POONA | INDIA | MAHARASHTRA | PUNE | 411002 | PMUK0214055 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| NEETA | SHREEKANT | GADRE | 1298 SUBHASH NAGAR LANE NO 8 PUNE | INDIA | MAHARASHTRA | PUNE | 411002 | PMUK0214056 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| NIKHITA | MAHESH | BORA | 589 GANESH PETH PUNE M S | INDIA | MAHARASHTRA | PUNE | 411002 | PMUK0214057 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RAJIBEN | OSWAL | | 291 RAVIWAR PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411002 | PMUK0214059 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| RAMKISAN | LAPDHA | | 224 LAXIMINARAYAN MARET REVIWAR PETH | INDIA | MAHARASHTRA | PUNE | 411002 | PMUK0214060 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| SURAJDEVI | LADDHA | | 224 LAXMINARAYAN MARKET REVIWAR PETH | INDIA | MAHARASHTRA | PUNE | 411002 | PMUK0214061 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| JITENDRA | CHAGANLAL | OSWAL | DHARTI SOC. FLAT NO 2 LANE NO 10 PRABHA | INDIA | MAHARASHTRA | PUNE | 411004 | PMUK0214064 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| MADHURI | BHAVE | | 3 HILL VIEW 107 B ERANDAVANE PRABHAT R | INDIA | MAHARASHTRA | PUNE | 411004 | PMUK0214065 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MEERA | MOHAN | RAO | 16 JALATARANG 1ST LANE PRABHAT RD PUN | INDIA | MAHARASHTRA | PUNE | 411004 | PMUK0214066 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| MANIK | JAYANT | PARANJPYE | 768/20 SHIVAJI NAGAR PUNE | INDIA | MAHARASHTRA | PUNE | 411004 | PMUK0214067 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SHREERANG | SHREEKANT | DESHPANDE | 76/37 ERANDAWANA LAW COLLEGE RD POO | INDIA | MAHARASHTRA | PUNE | 411004 | PMUK0214070 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SUSHEEL | S | LUNAVAT | 38/8 B ERANDAWANA PUNE | INDIA | MAHARASHTRA | PUNE | 411004 | PMUK0214071 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SUSHILA | VIJAY | GOKHALE | PITRU SMRUTI SAHAKARI VASAHAT 4/26 ERN | INDIA | MAHARASHTRA | PUNE | 411004 | PMUK0214074 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| CHANDAN | NARENDRA | RAIKAR | SUJAG PLOT NO.11 SARASWATI C.H.SOCIETY | INDIA | MAHARASHTRA | PUNE | 411005 | PMUK0214077 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| NARENDRA | JAGANNATH | RAIKAR | SUJAGPLOT NO.11 SARASWATI C.H. SOCIETY | INDIA | MAHARASHTRA | PUNE | 411005 | PMUK0214083 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SHANTARAM | VISHNU | KULKARNI | 1187/28 SHIVAJINAGAR PUNE | INDIA | MAHARASHTRA | PUNE | 411005 | PMUK0214085 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| VILAS | MANIKCHAND | AJMERE | SUKHVILAS B/18 ASHVINI SOC PUNE BOMBA | INDIA | MAHARASHTRA | PUNE | 411005 | PMUK0214090 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| PRATAP | SAGAJI | RASKAR | BLDG NO C1 FLAT NO 20 PRINCETON TOWN | INDIA | MAHARASHTRA | PUNE | 411006 | PMUK0214092 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SUMAN | PRATAP | RASKAR | C-120 IVTH FLOOR PRINCETON TOWN KALYA | INDIA | MAHARASHTRA | PUNE | 411006 | PMUK0214094 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ANGARA | LAKSHMAJI | RAO | SURVEY NO 253 PLOT NO 10 BANER PARK HC | INDIA | MAHARASHTRA | PUNE | 411007 | PMUK0214097 | Amount for unpaid and unclaimed divider | 384.00 | 14-AUG-2030 |
| SURESH | MARUTIRAO | SALVI | 48 ASHOKNAGAR GANESH KHIND ROAD POO | INDIA | MAHARASHTRA | PUNE | 411007 | PMUK0214100 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| A | LAKSHMAJI | RAO | SURVEY NO 253 PLOT NO 10 BANER PARK HS | INDIA | MAHARASHTRA | PUNE | 411008 | PMUK0214101 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| ANGARA | RAMANAMMA | | SURVEY NO 253 PLOT NO 10 BANER PARK HS | INDIA | MAHARASHTRA | PUNE | 411008 | PMUK0214102 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| JYOTSNA | ABHYANKAR | | B NO 44 LIC COLONY PUNE | INDIA | MAHARASHTRA | PUNE | 411009 | PMUK0214103 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| K | C | SHAH | 484/95 FLAT 3 MITRAMANDAL SOC PARVATI | INDIA | MAHARASHTRA | PUNE | 411009 | PMUK0214104 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MUKUND | ANANT | NERLEKAR | STATE BANK OF INDIA EMPLOYEES KOMAL H | INDIA | MAHARASHTRA | PUNE | 411009 | PMUK0214107 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MADHAVI | BHALCHANDRA | PENDHARKAR | 1 RUKMINI BLDG VELANKARPURI PUNE | INDIA | MAHARASHTRA | PUNE | 411009 | PMUK0214108 | Amount for unpaid and unclaimed divider | 230.00 | 14-AUG-2030 |
| MANGALA | BANGAD | | B/2 KSHITJI SAHAKAR NAGAR NO 2 CHINTAM | INDIA | MAHARASHTRA | PUNE | 411009 | PMUK0214109 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| RAGHUNATH | KRISHNA | DATE | 484/88 MITRA MANDAL PARVATI PUNE | INDIA | MAHARASHTRA | PUNE | 411009 | PMUK0214110 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| SADANAND | T | KENGHE | YASHASHREE APTS PLOT NO 7 KOHINOOR CO | INDIA | MAHARASHTRA | PUNE | 411009 | PMUK0214111 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| SHRIVALLABH | BANGAD | | B/2 KSHITJI CHINTAMANNINAGAR SAHAKARNA | INDIA | MAHARASHTRA | PUNE | 411009 | PMUK0214112 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SAMIR | GANDHI | | KANCHAN INVESTMENT 8 PHULE CORNER AB | INDIA | MAHARASHTRA | PUNE | 411009 | PMUK0214113 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VASUNDHARA | BALKRISHNA | VEDAK | C/O SHRI DEEPAK BERDE MANIK DEEP 1ST FL | INDIA | MAHARASHTRA | PUNE | 411009 | PMUK0214115 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| Y | K | SHAH | 484/95 FLAT 3 MITRAMANDAL SOC PARVATI | INDIA | MAHARASHTRA | PUNE | 411009 | PMUK0214116 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| DEEPPUTTA | DAVE | | H NO 150/B RASTA PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411011 | PMUK0214117 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| K | S | SURYANARAYANA | 517 RASTA PETH PUNE M S | INDIA | MAHARASHTRA | PUNE | 411011 | PMUK0214118 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| MOHANLAL | DAVE | | H NO 150/A RASTA PETH PUNE 11 PUNE | INDIA | MAHARASHTRA | PUNE | 411011 | PMUK0214120 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MAMTA | G | DAVE | H NO. 150/B RASTA PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411011 | PMUK0214121 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |

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| RADHIKA | KHOLE | | 160 RASTA PETH PUNE M S | INDIA | MAHARASHTRA | PUNE | 411011 | PMUK0214125 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SUSHMA | SHRIKANT | KARVE | 1405 KASHA PETH PUNE MAHARASHTRA | INDIA | MAHARASHTRA | PUNE | 411011 | PMUK0214127 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| BHARATI | RAMESH | RATHI | SHRI DHANLAXMI CO OPERATIVE HSG SOC S | INDIA | MAHARASHTRA | PUNE | 411016 | PMUK0214129 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| EKNATH | TAWARE | | EKNATH KASHINATH TAWARE P M C COLONY | INDIA | MAHARASHTRA | PUNE | 411016 | PMUK0214130 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| GITA | RAMGOPAL | RATHI | 12 SHRI DHANLAXMI CO OP HSG SOC OFF SE | INDIA | MAHARASHTRA | PUNE | 411016 | PMUK0214131 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ASHA | VANVARI | | S.NO. 11/1B PLOT NO.17 OPP. SUKHWANI PA | INDIA | MAHARASHTRA | PUNE | 411017 | PMUK0214133 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| HARESH | THAKURDAS | CHELLANI | SUNDARI NIWAS B-BLOCK NO 13/20 PIMPRI | INDIA | MAHARASHTRA | PUNE | 411017 | PMUK0214134 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| NARHAR | PANDURANG | KULKARNI | SHRIPAD SURVEY NO 36/1 H BLOCK RD MORV | INDIA | MAHARASHTRA | PUNE | 411018 | PMUK0214135 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SHAILAJA | S | KULKARNI | SURVEY NO 36/1 H BLK RD MORWADI PIMPR | INDIA | MAHARASHTRA | PUNE | 411018 | PMUK0214136 | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| VASUMATI | N | KULKARNI | S NO 36/1 H BLOCK RD MORWADI PIMPRI PU | INDIA | MAHARASHTRA | PUNE | 411018 | PMUK0214137 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SHWETA | S | DESHPANDE | B/16 BOMBAY PUNE ROAD NEAR CHINCHWA | INDIA | MAHARASHTRA | PUNE | 411019 | PMUK0214138 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SUDHA | LUKTUKE | | E-2 RATAN PARK PHASE II SUS ROAD PASHAN | INDIA | MAHARASHTRA | PUNE | 411021 | PMUK0214139 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| DHANJISHA | FARDUNJI | BHATHENA | NYATI ESTATE 304 BR ASSIA MOHAMEDWA | INDIA | MAHARASHTRA | PUNE | 411028 | PMUK0214140 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| MADHAV | ATMARAM | JOGLEKAR | 21 HADAPASAR INDUSTRIAL ESTATE P B 1215 | INDIA | MAHARASHTRA | PUNE | 411028 | PMUK0214141 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| DIWAKAR | MULYE | | 17/41 SHRI KAMALA KARVE NAGAR HSG SOC | INDIA | MAHARASHTRA | PUNE | 411029 | PMUK0214142 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| GANESH | PANDHARINATH | LIMKAR | D 12 GANDHARVA NAGARI KOTHRUD PUNE | INDIA | MAHARASHTRA | PUNE | 411029 | PMUK0214143 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RAVINDRA | MAHARUDRA | SHETE | 36 ALOK A FLAT NO 6 MAYOOR COLONY KOT | INDIA | MAHARASHTRA | PUNE | 411029 | PMUK0214146 | Amount for unpaid and unclaimed divider | 192.00 | 14-AUG-2030 |
| SUHAS | GANESH | LIMKAR | D 12 GANDHARVA NAGARI KOTHRUD PUNE | INDIA | MAHARASHTRA | PUNE | 411029 | PMUK0214147 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SHAILAJA | KULKARNI | | NAVASAHYADRI CHS LTD S NO 44 PLOT 75 PA | INDIA | MAHARASHTRA | PUNE | 411029 | PMUK0214148 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| DEEPAK | SURENDRALAL | SHAH | PURVA COMPLEX 1ST FLOOR FLAT NO 4 761- | INDIA | MAHARASHTRA | PUNE | 411030 | PMUK0214151 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| MADHUKAR | SAKHARAM | LANJEKAR | 5 SHIVAPRASAD SOC GANESH MALA SINHAG | INDIA | MAHARASHTRA | PUNE | 411030 | PMUK0214153 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MANOHAR | VINAYAK | GOKHALE | 488/1 TRILOK ROAD SADASHIV PETH GOKHA | INDIA | MAHARASHTRA | PUNE | 411030 | PMUK0214154 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| PRABHA | BHOJ | | D 1 14 RAKSHALEKHA SOCIETY GAJENDRA NA | INDIA | MAHARASHTRA | PUNE | 411030 | PMUK0214155 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SADABAI | MURLIDHAR | KASAT | 146 NARAYAN PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411030 | PMUK0214156 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SURESH | VISHNU | KELKAR | 1082 NEW SADASHIV PETH NEAR SHANIDAR | INDIA | MAHARASHTRA | PUNE | 411030 | PMUK0214163 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| VILAS | DINKAR | DEKHANE | 1270 SADASHIVE PETH PUNE M S | INDIA | MAHARASHTRA | PUNE | 411030 | PMUK0214169 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VINAYAK | GHATE | | 326 SHANWAR PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411030 | PMUK0214170 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| HARI | GOPAL | DEOSTHALI | INDIRA PARK CHS BLDG G/1 R NO 27 III FLR B | INDIA | MAHARASHTRA | PUNE | 411033 | PMUK0214171 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| LALITA | MANIKLAL | KANKARIYA | 1/31 CHAPHEKAR CHOWK CHINCHWAD PUN | INDIA | MAHARASHTRA | PUNE | 411033 | PMUK0214172 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MAHADEVI | SWICHALAPPA | DAMAMI | 5 KOMAL APARTMENT BHOIR COLONY JEEVA | INDIA | MAHARASHTRA | PUNE | 411033 | PMUK0214173 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MANIKLAL | CHAMPALAL | KANKARIYA | 1/31 CHAPHEKAR CHOWK CHINCHWAD PUN | INDIA | MAHARASHTRA | PUNE | 411033 | PMUK0214174 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PARASMAL | KANAKMAL | JAIN | BEHIND POST OFFICE PARAS BUNGLOW AKUR | INDIA | MAHARASHTRA | PUNE | 411035 | PMUK0214175 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SNEHALATA | PARASMAL | JAIN | BEHIND POST OFFICE PARAS BUNGLOW AKUR | INDIA | MAHARASHTRA | PUNE | 411035 | PMUK0214176 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| GIRJA | SHARANABASAYYA | HIREMATH | 43/6 NR A V POST MUNDHWU PUNE M S | INDIA | MAHARASHTRA | PUNE | 411036 | PMUK0214177 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SANJAY | HARIS | CHANDRAMHALGI | ASHIYANA 42 MAHESH SOCIETY OPP INDIRA T | INDIA | MAHARASHTRA | PUNE | 411036 | PMUK0214178 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MANORAMA | MANIKLAL | CHOPADA | 2/2 SWAROOP BUILDING KRUTENTH GRIH PC | INDIA | MAHARASHTRA | PUNE | 411037 | PMUK0214179 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MANIKLAL | P | CHOPADA | 2/2 SWRUP BLDG KRUTHARTH SOC PUNE SA | INDIA | MAHARASHTRA | PUNE | 411037 | PMUK0214180 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| RAMCHANDRA | RANGNATH | GODBOLE | GODBOLE CHAMBERS PLOT NO 1 PARIJAT SO | INDIA | MAHARASHTRA | PUNE | 411037 | PMUK0214181 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SHRINIWAS | JOGDEO | | E1 PRAKALPA SOCIETY 642/2/3A BIBWEWAD | INDIA | MAHARASHTRA | PUNE | 411037 | PMUK0214183 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| SANJAY | HARISHCHANDRA | MHALGI | 42 ASHIYANA MAHESH CHS OPP INDRANAGA | INDIA | MAHARASHTRA | PUNE | 411037 | PMUK0214184 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| FARROKH | DHUNJISHA | BHATHENA | GANGA SATELITE BLDG A/8 FLAT NO 901 WA | INDIA | MAHARASHTRA | PUNE | 411040 | PMUK0214190 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SHREEKUAR | SINGVI | | C/O MANIK SOAP WORKS 824 B GUNJ PETH P | INDIA | MAHARASHTRA | PUNE | 411042 | PMUK0214191 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SUNIL | SUMATILAL | SHAH | 106 BHAVANI PETH PUNE M S | INDIA | MAHARASHTRA | PUNE | 411042 | PMUK0214193 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| JAYASHREE | J | EDGAONKAR | J J EDGANKAR 28/398 NIGDI POONA | INDIA | MAHARASHTRA | PUNE | 411044 | PMUK0214195 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JOY | J | DEVECHA | PLOT NO 126 SECTOR 25 PRADHIKARAN NIGD | INDIA | MAHARASHTRA | PUNE | 411044 | PMUK0214196 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| LILY | RAJENDRA | DIVECHA | PLOT NO 126 SECTOR 25 PRADHIKARAN NIGD | INDIA | MAHARASHTRA | PUNE | 411044 | PMUK0214197 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SUVARNA | RAJENDRA | MAHAJANI | SWARUP BUNGLOW AMRUTANAND SOC ANA | INDIA | MAHARASHTRA | PUNE | 411051 | PMUK0214199 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| RAMESH | DAMODAR | KULKARNI | 44/18 NAV SAHYADRI SOC DATTARAJ KARVE | INDIA | MAHARASHTRA | PUNE | 411052 | PMUK0214201 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SUMANT | MANOHAR | KOTHARI | C/O MANOHAR KOTHARI STATION MASTAR U | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412202 | PMUK0214205 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BALASAHEB | GUND | | P O NANGAON TAL DAUND DIST POONA | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412203 | PMUK0214206 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SURESH | GUND | | P O NANGAON TAL DAUND DIST PUNE SARJE | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412203 | PMUK0214207 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MADHUSUDAN | SANGALGIKAR | | SHRIKRISHNA BLDG NO 11 SURYASE APTS HO | INDIA | MAHARASHTRA | SOLAPUR | 413003 | PMUK0214210 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RAJASHRI | SASHANTKUMAR | GANDHI | BAJAR PETH WALCHANDNAGAR M S | INDIA | MAHARASHTRA | SOLAPUR | 413114 | PMUK0214212 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| HUKAMCHAND | KALANTRY | | 104/81-A MARKET YARD LATUR M S | INDIA | MAHARASHTRA | LATUR | 413512 | PMUK0214213 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| KIRTIKUMAR | A | CHAPSI | C/O AJITAL DEVIDAS KAPAD BAZAR LATUR | INDIA | MAHARASHTRA | LATUR | 413512 | PMUK0214214 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SUBHASH | RAMLAL | GULATI | ASHIRWAD PUNIABI COLONY SHRIRAMPUR C | INDIA | MAHARASHTRA | SHRIRAMPUR | 413709 | PMUK0214215 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| ASHA | AVINASH | BADVE | DR BADVE HOSPITAL CHITALE RD OPP CHHAY | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | PMUK0214217 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| BHALCHANDRA | SHAHANE | | 4008 MAHAJAN GALLI AHMEDNAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | PMUK0214219 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| BADVE | MADHUVANTI | A | DR BADVE HOSPITAL CHITALE ROAD AHMEDN | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | PMUK0214220 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| BADVE | MADHUVANTI | A | DR BADVE HOSPITAL CHITALE ROAD AHMEDN | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | PMUK0214221 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| CHANDRASHEKHAR | SHAHANE | | 4008 MAHAJAN GALLI AHMEDNAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | PMUK0214222 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| CHETAN | KUMAR | LALJIBHATE | 3455 KHIIST LANE AHMEDNAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | PMUK0214223 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| CHANDAN | CHETAN | BHATE | 3455 KHIIST LANE AHMEDNAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | PMUK0214225 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |

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| GULABBAI | RAMESH | MUTHA | 3770 ANAND NAVI PETH AHMEDNAGA AHME | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | PMUK0214226 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| JAGDISH | JASHRTHLAL | PARDESHI | 1542 KING GATE AHMEDNAGAR MAHARASH | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | PMUK0214227 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| KAMLA | BALDEO | JHAWAR | C/O M R BHINGARWAL M G RD AHMEDNAGA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | PMUK0214228 | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| RAMESH | N | MUTHA | 3770 ANANDNAVI PETH AHMEDNAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | PMUK0214233 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RAJESH | JAGDISH | PARDESHI | 1542 KING GATE AHMEDNAGAR MAHARASH | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | PMUK0214236 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SACHIN | M | SUNDECHA | 7155 BURUD GALLI OPP SHAH BHAWAN AHM | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | PMUK0214242 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SACHIN | M | SUNDECHA | 7155 BURUD GALLI AHMEDNAGAR | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | PMUK0214243 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| UJWALA | SUNDECHA | | 7/55 BARUD GALLI AHMEDNAGAR MAHARAS | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | PMUK0214244 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| YOGINI | DATTA | NARGUNDE | 206 YADOGOPAL PETH SATARA | INDIA | MAHARASHTRA | SATARA | 415001 | PMUK0214247 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| GULABBEEN | SHETH | | 54 BHAWANI PETH SATARA | INDIA | MAHARASHTRA | SATARA | 415002 | PMUK0214248 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SHAILENDR | YASHWANTRAO | KHUTALE | 124 SADASHIV PETH SATARA PIN CODE | INDIA | MAHARASHTRA | SATARA | 415002 | PMUK0214251 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| LAXMAN | NAYKU | PATIL | 106 ASHIRWAD AT POST SUPANE TAL KARAD | INDIA | MAHARASHTRA | SATARA | 415114 | PMUK0214255 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SAJJANSINGH | SHANKAR | HAJARE | C/O VIJAY WATCH & RADIO SERVICE AT & P O | INDIA | MAHARASHTRA | SATARA | 415307 | PMUK0214256 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ABHAY | MAHAVIR | KOLHAPURKAR | 407 D GANGAWESH KOLHAPUR | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | PMUK0214262 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| KANTILAL | JAGJIVANDAS | SHAH | 250/11-B DYNA RESIDENCY E WARD NAGALA | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | PMUK0214263 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SAKLABAI | YOVRAJ | SHAH | C/O SANGHVI CORPORATION 334/E TRADE CI | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | PMUK0214264 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SUDIP | HARILAL | DOSHI | 663E SHAHPURI 2ND LANE KOLHAPUR M S | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | PMUK0214267 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SUDIP | HARILAL | DOSHI | 663 E SHAHPURI 2ND LANE KOLHAPUR M S | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | PMUK0214268 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SUDIP | HARILAL | DOSHI | 663E SHAHPURI 2ND LANE KOLHAPUR M S | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | PMUK0214269 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VIJAYBHAI | MADHAVRAO | KARAJGAR | 33 SHIVAJI UDYAMNAGAR KOLHAPUR | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | PMUK0214270 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| VIJAYKUMAR | RATANCHAND | SHAH | 773 E SHAHPURI KOLHAPUR | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | PMUK0214271 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| DHANJIBHAI | BHAICHAND | PATEL | C/O KHODIDAS HEMCHAN PATEL P B NO 182 | INDIA | MAHARASHTRA | KOLHAPUR | 416002 | PMUK0214272 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MULCHAND | NANJI | SHAH | 1457/C SHREE APTS LAXMIPURI KOLHAPUR | INDIA | MAHARASHTRA | KOLHAPUR | 416002 | PMUK0214273 | Amount for unpaid and unclaimed divider | 42.00 | 14-AUG-2030 |
| REMFSH | MADHAV | BANCHHODE | 790 DBAZAR GATE KOLHAPUR | INDIA | MAHARASHTRA | KOLHAPUR | 416002 | PMUK0214274 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| RAMESH | MAHADEV | BANCHHODE | 790 D BAZARGATE KOLHAPUR M S | INDIA | MAHARASHTRA | KOLHAPUR | 416002 | PMUK0214275 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| VIJAYABAI | BHABUTMAL | GUNDESHA | 575 C AZAD GALLI KOLHAPUR | INDIA | MAHARASHTRA | KOLHAPUR | 416002 | PMUK0214277 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| SUMATI | NISHIKANT | TAMBAT | F/3 HARMONY APARTMENT 9TH LANE RAJAY | INDIA | MAHARASHTRA | KOLHAPUR | 416008 | PMUK0214279 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| VIJAYMALA | AVINASH | PATIL | SHARDA CO-OP HSG SOCIETY PLOT NO 16. SA | INDIA | MAHARASHTRA | KOLHAPUR | 416008 | PMUK0214281 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MILIND | MADHAV | CHITNIS | B 457 RAMAYAN NR BHAWANI MANDAP OPP | INDIA | MAHARASHTRA | KOLHAPUR | 416012 | PMUK0214283 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| VAMAN | HARI | KULKARNI | RADHEY KHOTMALA MARG GANDHI NAGAR | INDIA | MAHARASHTRA | ICHALKARANJI | 416301 | PMUK0214284 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SHANKAR | JAMIYATRAY | MENGHANI | SHANKAR CLOTH STORES HIGH SCHOOL ROA | INDIA | MAHARASHTRA | MIRAJ | 416410 | PMUK0214287 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SHRIKRISHNA | LAXMAN | KOLHAPURE | SAVALI VIJAY COLONY MIRAJ M S | INDIA | MAHARASHTRA | MIRAJ | 416410 | PMUK0214288 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| GULAMRAZAK | S | BHOJANI | KHOJA COLONY PLOT 1 SANGLI | INDIA | MAHARASHTRA | SANGLI | 416416 | PMUK0214291 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| MUKESH | GOVARDHANDAS | SHAH | 792 GANPATI PETH SANGLI MAHARASHTRA | INDIA | MAHARASHTRA | SANGLI | 416416 | PMUK0214294 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PRAFULLA | GOVARDHANDAS | SHAH | 792 GANPATI PETH SANGLI MAHARASHTRA | INDIA | MAHARASHTRA | SANGLI | 416416 | PMUK0214295 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ANIL | BHAJANDAS | RAMRAKHIANI | 27 JHULELAL SOCIETY ULHASNAGAR ULHASN | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | PMUK0214298 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ARUNA | RAMRAKHIANI | | 27 JHULELAL SOCIETY ULHASNAGAR | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | PMUK0214299 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| DEEPA | K | DASWANI | 504 JEEVANDEEP TOWER O T SECTION ULHAS | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | PMUK0214300 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KISHIN | U | DASWANI | C/O DOULATRAM N MURJANI BK NO A/88 RC | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | PMUK0214302 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MOHINI | B | RAMRAKHIANI | 27 JHULELAL SOCIETY ULHAS NAGAR 421001 | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | PMUK0214303 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RAJESH | RAMRAKHIANI | | 27 JHULELAL SOCIETY ULHASNAGAR | INDIA | MAHARASHTRA | ULHASNAGAR | 421001 | PMUK0214304 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| HASSANAND | HEMANDAS | LULLA | BLOCK NO C/23 ROOM NO 45 ULHASNAGAR | INDIA | MAHARASHTRA | ULHASNAGAR | 421004 | PMUK0214307 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| ANIL | GOPAL | BHAVE | BHAGIRTHI NIVAS SARSWAT COLONY DOMBI | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PMUK0214309 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MEENA | SHISHIR | BIBIKAR | BIBIKAR BLDG MANPADA RD OPP MAHANAG | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PMUK0214311 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| PRAVINCHANDRA | DALICHAND | SHAH | 3/16 GHYAN JYOTI BLDG NO 3 III FLR R NO 16 | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PMUK0214314 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PURUSHOTTAM | DANDEKAR | | SHREE PANT BHUVAN RAJAJI PATH 4TH CROSS | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PMUK0214315 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| REKHA | DANDEKAR | | SHREE PANT BHUVAN RAJAJI PATH DOMBIVL | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PMUK0214317 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SHASHANK | VISHWANATH | BIBIKAR | BIBIKAR BLDG MANPADA RD NAGARPALIKA C | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PMUK0214320 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SHASHANK | VISHWANATH | BIBIKAR | BIBIKAR BLDG MANPADA RD OPP MAHANAG | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PMUK0214321 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| AJAYKUMAR | M | MAKHARIA | ROOM NO 3 1ST FLR OPP MANU VILLA SHASH | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | PMUK0214323 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| AJAYKUMAR | M | MAKHARIA | ROOM NO 3 1ST FLR OPP MANU VILLA SHASH | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | PMUK0214324 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| JAYASING | KUNDALIKRAO | BHOSALE | C/O S J BHOSALE 6 AARYA JYOT CHS LTD PAN | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | PMUK0214325 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MAMTA | M | MAKHARIA | R NO 3 1ST FLR MANU VILLA SHASHIKANT BL | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | PMUK0214326 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| PRAKASH | HOSATTI | | C-18 MAHESHWAR DHAM CHS OFF KOPAR RI | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | PMUK0214328 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RAJADEVI | M | MAKHARIA | ROOM NO 3 1ST FLR OPP MANU VILLA SHASH | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | PMUK0214330 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| RAJADEVI | M | MAKHARIA | ROOM NO 3 1ST FLOOR OPP MANU VILLA SH | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | PMUK0214331 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SURESH | NATVARLAL | PARIKH | B 404 ARCHANA AMBIKA NAGAR M G RD DO | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | PMUK0214333 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| SUNILKUMAR | M | MAKHARIA | R NO 3 1ST FLR OPP MANU VILLA SHASHI KA | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | PMUK0214334 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SUHAS | A | SAWANT | 306, KIRAN PALACE JUNI DOMBIVLI ROAD NE | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | PMUK0214336 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KALPANA | SHRI | PONKSHE | PLOT NO 11 A RAVI KIRAN SWANAND NAGAR | INDIA | MAHARASHTRA | KALYAN | 421301 | PMUK0214337 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KESHAB | CHANDRA | KDASS | BALAKA CHS FLAT NO 2 RAMBAUG LANE NO | INDIA | MAHARASHTRA | KALYAN | 421301 | PMUK0214338 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| SHRIKANT | VITHAL | PONKSHE | PLOT NO 11 A RAVI KIRAN BETURKAR PADA K | INDIA | MAHARASHTRA | KALYAN | 421301 | PMUK0214340 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SHALINI | DATTATRAYA | GOKHALE | GOKHALE WADA BAZAR PETH DUDHA NAKA H | INDIA | MAHARASHTRA | KALYAN | 421301 | PMUK0214341 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |

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| N | P | MATHEW | 8 SHARADA APARTMENTS RAMBAUG LANE 5 | INDIA | MAHARASHTRA | KALYAN | 421304 | PMUK0214344 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| FRANCIS | SAMSON | BHAKRE | SHELTER NIWARA 272 KANSAI SECTION AMB | INDIA | MAHARASHTRA | KALYAN | 421501 | PMUK0214347 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| NAYANTARA | GANESH | PENDESE | C/O MR G S PENDESE B-202 TRIVENI APT VAD | INDIA | MAHARASHTRA | KALYAN | 421501 | PMUK0214349 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ANAND | GANESH | LAGU | 15 TRIMURTY APT MOHANNAND NAGAR KUL | INDIA | MAHARASHTRA | KALYAN | 421503 | PMUK0214351 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| RAJENDRA | YESHWANT | SAKRU | KHARAKAR CHAWL HENRE PADA KULGAON B | INDIA | MAHARASHTRA | KALYAN | 421503 | PMUK0214352 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ASHALATA | CHHAGAN | NARKHEDE | 7 MANAS ARPANA CHS TAKALI RD NASHIK | INDIA | MAHARASHTRA | NASIK | 422001 | PMUK0214353 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| GANGADHAR | AHIRRAO | | 1360 PUNE RD BHAGAT APT NASIK | INDIA | MAHARASHTRA | NASIK | 422001 | PMUK0214354 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PRABHAKAR | DHONDO | JOSHI | 4305-10 SHREE RAM WADI M G RD NASIK | INDIA | MAHARASHTRA | NASIK | 422001 | PMUK0214355 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| KIRAN | PRABHAKAR | JOSHI | C/O P S JOSHI VIJAYA DR SHYAMPRASAD MU | INDIA | MAHARASHTRA | NASIK | 422002 | PMUK0214357 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| REKHA | PRABHAKAR | JOSHI | C/O P S JOSHI VIJAYA DR SHYAMPRASAD MU | INDIA | MAHARASHTRA | NASIK | 422002 | PMUK0214358 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| TUKARAM | INDULKAR | | DEEPARTI THAKKAR NAGAR GANGAPUR ROA | INDIA | MAHARASHTRA | NASIK | 422002 | PMUK0214359 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| MADHUBALA | BABUBHAI | JOSHI | 4412 PANCHVATI KARANJA PANCHVATI NASI | INDIA | MAHARASHTRA | NASIK | 422003 | PMUK0214362 | Amount for unpaid and unclaimed divider | 46.00 | 14-AUG-2030 |
| JEETENDRAKUMAR | PESSUMAL | TOLWANI | C/O BUSINESS COMBINE H O 16 M I D C ESTA | INDIA | MAHARASHTRA | NASIK | 422007 | PMUK0214366 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RAJNI | K | BHAWSAR | 5 NILGIRI HSG SOCIETY NASIK PUNE RD NR D | INDIA | MAHARASHTRA | NASIK | 422101 | PMUK0214368 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MANIBEN | MOHANLAL | AMIN | 96 SHANIWAR WARD CHINDHADE LANE MAL | INDIA | MAHARASHTRA | NASIK | 423203 | PMUK0214372 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RAJENDRA | PYARELAL | CHHAJED | 70 GURUWAR WARD WAVIKAR LANE MALEG | INDIA | MAHARASHTRA | NASIK | 423203 | PMUK0214373 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RASILA | AMIN | | C/6 SHANIWAR WARD CHINDHADE LANE MA | INDIA | MAHARASHTRA | NASIK | 423203 | PMUK0214374 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| SANJAYKUMAR | SHEVANTILAL | PATANI | PLOT NO 86 YARDHAMAN NAGAR NR JAIN TE | INDIA | MAHARASHTRA | NASIK | 423203 | PMUK0214375 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| KEDAR | BHAGWANDAS | BHATIA | 772 SHRI KRISHNA MANDIR ROAD VAJJAPUR | INDIA | MAHARASHTRA | MALEGAON AHME | 423701 | PMUK0214378 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KEDAR | BHAGWANDAS | BHATIA | 772 SHRI KRISHNA MANDIR ROAD VAJJAPUR | INDIA | MAHARASHTRA | MALEGAON AHME | 423701 | PMUK0214379 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| GOPALDAS | SHRIRAM | PODDAR | C/O BHOLARAM JOHARMAL AGRA ROAD DHU | INDIA | MAHARASHTRA | DHULE | 424001 | PMUK0214380 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SHAILAJA | CHANDRASHEKHAR | DONGRE | 1209 NAGARPATTI DHULE | INDIA | MAHARASHTRA | DHULE | 424001 | PMUK0214381 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SATYAPRIYA | G | PODDAR | 3067 AGRA ROAD DHULE | INDIA | MAHARASHTRA | DHULE | 424001 | PMUK0214382 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| RAJIV | L | JAJU | AT PO ERANDOL DIST JALGAON M S | INDIA | MAHARASHTRA | JALGAON | 425109 | PMUK0214383 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| REKHA | RAJIV | JAJU | AT & POST ERANDOL DIST JALGAON M S | INDIA | MAHARASHTRA | JALGAON | 425109 | PMUK0214384 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| GANESH | BABURAO | BAVISKAR | C/O STATE BANK OF INDIA AMALNER DIST JA | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | PMUK0214385 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MIRA | GANESH | BAVISKAR | C/O G B BAVISKAR S B I AMALNER DIST JALG | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | PMUK0214386 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JAGDISHCHANDRA | S | MANDLIK | GHEE BAZAR NANDURBAR BHULIA | INDIA | MAHARASHTRA | BHUSAWAL | 425412 | PMUK0214387 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KIRANKUMAR | BADARMAL | JAIN | BHD GEETA HOSPITAL NANDURBAR M S | INDIA | MAHARASHTRA | BHUSAWAL | 425412 | PMUK0214388 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KAMLABEN | KIRANKUMAR | JAIN | BHD GEETA HOSPITAL NANDURBAR M S | INDIA | MAHARASHTRA | BHUSAWAL | 425412 | PMUK0214389 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| ASHOKKUMAR | S | AGRAWAL | C/O S R AGRAWAL AT LIMDAWADI NAVAPUR | INDIA | MAHARASHTRA | BHUSAWAL | 425418 | PMUK0214392 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VIKRAM | KUMAR | GUPTA | SHREE LAXMI 1-B. SWARSANGAM SOCIETY NE | INDIA | MAHARASHTRA | AURANGABAD | 431005 | PMUK0214394 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SHANKAR | RAJARAM | GADEWAR | M/S MARATHWADA GENERAL STORES M G R | INDIA | MAHARASHTRA | NANDED | 431601 | PMUK0214395 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| CHANDRIKA | J | GALA | C/O ATUL PULSE MILL OPP YESHWANT COLLE | INDIA | MAHARASHTRA | NANDED | 431602 | PMUK0214396 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MANSUKH | M | GALA | M/S ATUL PULSE MILL OPP YESHWANT COLLE | INDIA | MAHARASHTRA | NANDED | 431602 | PMUK0214397 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KAPOOR | CHAND | JAIN | BEHIND PATNI AUTOMOBILE OLD NAIDU HO | INDIA | MAHARASHTRA | NAGPUR | 440001 | PMUK0214398 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| PREMNATH | ANAND | | GAULIPURA SADAR NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440001 | PMUK0214399 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SHARAD | WASUDEORAO | PURANIK | C/O JUSTICE W R PURANIK BUNGLOW DR R | INDIA | MAHARASHTRA | NAGPUR | 440001 | PMUK0214400 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BABURAO | MAHADEO | KHANORKAR | RUIKAR ROAD CHITNIS PARK NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440002 | PMUK0214401 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| DEEPAK | AGRAWAL | | UNIQUE INVESTMENTS LOHA OLI NR BOHRA | INDIA | MAHARASHTRA | NAGPUR | 440002 | PMUK0214402 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PREMKUMAR | NILKUTE | | C/O RITIKA METAL TIN NAL CHOWK NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440002 | PMUK0214403 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| YAKUB | HUSAIN | | C/O IMPERIAL STORES ITWARI NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440002 | PMUK0214404 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| SANTOSH | BATRA | | 204 ANANDA APARTMENTS CLARKE TOWN N | INDIA | MAHARASHTRA | NAGPUR | 440004 | PMUK0214405 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MANISH | K | SELARKA | QUATA COLONY LAKADGUNJ NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440008 | PMUK0214406 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BABARAO | SADASHIORAO | CHIMURKAR | C/O B S CHIMURKAR KHARE TOWNDHARAMP | INDIA | MAHARASHTRA | NAGPUR | 440010 | PMUK0214409 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| DILIP | RATHI | | 127 RAMDAS PETH NAGPUR M S | INDIA | MAHARASHTRA | NAGPUR | 440010 | PMUK0214412 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| NISHA | BABARAO | CHIMURKAR | NISHA B CHIMURKAR KHARKE-TOWN DHARA | INDIA | MAHARASHTRA | NAGPUR | 440010 | PMUK0214415 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| MULKRAJ | MADAN | | 15 FRIENDS COLONY RPTS ROAD PRATAPNAG | INDIA | MAHARASHTRA | NAGPUR | 440022 | PMUK0214417 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SUDHIR | VASANT | RAJE | 53 SIDHESH S E RLY LAYOUT II RANAPRATA | INDIA | MAHARASHTRA | NAGPUR | 440022 | PMUK0214418 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SURESH | SAVLARAM | KULKARNI | 12 BUTY LAYOUT LAXMINAGAR NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440022 | PMUK0214419 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| VIMLABEN | MANIBHAI | PATEL | C/O M G PATEL KUDWA LINE GONDIA DIST BH | INDIA | MAHARASHTRA | GONDIA | 441601 | PMUK0214421 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| SURENDRAKUMAR | GAUTAM | | MAHILA ASHRAM WARDHA | INDIA | MAHARASHTRA | WARDHA | 442001 | PMUK0214422 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SUSHILA | VORA | | C/O DR. M.B.VORA WARDHA. | INDIA | MAHARASHTRA | WARDHA | 442001 | PMUK0214423 | Amount for unpaid and unclaimed divider | 122.00 | 14-AUG-2030 |
| KANTA | BAGRODIA | | C/O SHREE RAM INDUSTRIES B-12 MIDC ARE | INDIA | MAHARASHTRA | WARDHA | 442006 | PMUK0214424 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| GORDHANBHAI | MANIBHAI | PATEL | C/O MANIBHAI VALDAS PATEL MANGALDAS | INDIA | MAHARASHTRA | AKOLA | 444001 | PMUK0214436 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RADHESHYAM | MODI | | ADVOCATE ALSI PLOTS EAST AKOLA | INDIA | MAHARASHTRA | AKOLA | 444001 | PMUK0214440 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| RAMADEVI | AGRAWAL | | ARCHANA ADARSH COLONY AKOLA | INDIA | MAHARASHTRA | AKOLA | 444001 | PMUK0214441 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SHAKUNTALA | MODI | | ALSI PLOTS EAST AKOLA AKOLA | INDIA | MAHARASHTRA | AKOLA | 444001 | PMUK0214442 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| ADITYA | CHATURBHUJ | AGRAWAL | ARCHANA ADARSHA COLONY AKOLA | INDIA | MAHARASHTRA | AKOLA | 444005 | PMUK0214443 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| KISHORKUMAR | TARACHAND | LAHOTI | JANARDAN PETH AMRAVATI M S | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | PMUK0214447 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| PUSHPA | RAMKISHAN | KASAT | C/O MOHAN CHITRA JAISTAMBHA CHOWK A | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | PMUK0214448 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| RAMNIKLAL | GANGADAS | MEHTA | TAWSA GIN COMPOUND BEHING NEMANI IN | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | PMUK0214450 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| CHANDRAKANT | DEVIDAS | MAHAJAN | 5 GULMOHAR SOC NR REFORMS CLUB CAMP | INDIA | MAHARASHTRA | AMRAVATHI | 444602 | PMUK0214451 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |

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| DEVIDAS | TOTARAM | MAHAJAN | C/O B S PATILS PLOT RATHINAGAR AMRAVATI | INDIA | MAHARASHTRA | AMRAVATHI | 444603 | PMUK0214452 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| KISHORKUMAR | BAJRANGLAL | CHOKHANI | MAIN ROAD YAVATMAL MS | INDIA | MAHARASHTRA | YEOTMAL | 445001 | PMUK0214453 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| PRAKASHCHANDRA | GULABCHAND | KANOI | BALAJI MANDIR ROAD YAVATMAL | INDIA | MAHARASHTRA | YEOTMAL | 445001 | PMUK0214454 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RAMESHCHANDRA | GULABCHAND | KANOI | BALAJI MANDIR ROAD YAVATMAL | INDIA | MAHARASHTRA | YEOTMAL | 445001 | PMUK0214455 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SUSHILA | JHAWAR | | MADHUBAN KAMGANJ RAM GANJ KHANDWA | INDIA | MADHYA PRADESH | KHANDWA | 450001 | PMUK0214456 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| AMRIT | DEVI | | KOTHI NO. 17 MANISHBAGH COLONY INDORE | INDIA | MADHYA PRADESH | INDORE | 452001 | PMUK0214457 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| REKHA | AGRAWAL | | BLOCK C FLAT NO 3. NAVALAKHA COMPLEX S | INDIA | MADHYA PRADESH | INDORE | 452001 | PMUK0214458 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| KAILASH | CHANDRA | GARG | 17/BGREATER BRIJESHWARI OPP BSNL TOW | INDIA | MADHYA PRADESH | INDORE | 452001 | PMUK0214460 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| NAND | KISHORE | PATNI | NOKO PATNI 37/2 PARSHI MOHALLA INDORE | INDIA | MADHYA PRADESH | INDORE | 452001 | PMUK0214461 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| SHRINIVAS | MANJUNATH | SIRSIKAR | 71 VISHNU PURI COLONY BOMBAY AGRA RO | INDIA | MADHYA PRADESH | INDORE | 452001 | PMUK0214462 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SURESH | SURAJMAL | GARG | 29 PADMAVATI COLONY INDORE | INDIA | MADHYA PRADESH | INDORE | 452001 | PMUK0214463 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| YOGESH | BALUBHAI | SHAH | 8/1 SOUTH TUKOGANJ APURVA BHD AMBER | INDIA | MADHYA PRADESH | INDORE | 452001 | PMUK0214464 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| GOVIND | BABU | AGRAWAL | C/O G B AGRAWAL AND CO SHREYAS APTS 1S | INDIA | MADHYA PRADESH | INDORE | 452002 | PMUK0214466 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JAGDISH | PRASAD | AGRAWAL | C/O G B AGRAWAL AND CO SHREYAS APTS 1S | INDIA | MADHYA PRADESH | INDORE | 452002 | PMUK0214467 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KRISHNA | AGRAWAL | | C/O G B AGRAWAL AND CO SHREYAS APTS 1S | INDIA | MADHYA PRADESH | INDORE | 452002 | PMUK0214468 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ARUNA | BHARGAVA | | 1-B BUILDERS COLONY INDORE | INDIA | MADHYA PRADESH | INDORE | 452003 | PMUK0214469 | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| RAJNI | MULCHANDANI | | 140 VALLABHNAGAR INDORE 3 M P | INDIA | MADHYA PRADESH | INDORE | 452003 | PMUK0214470 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SOM | PRAKASH | CHOURASIA | 301 PANCHVATI APTS 9/211 YESHWANT NIW | INDIA | MADHYA PRADESH | INDORE | 452003 | PMUK0214471 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SOM | PRAKASH | CHOURASIA | 301 PANCHVATI APTS 9/211 YESHWANT NIW | INDIA | MADHYA PRADESH | INDORE | 452003 | PMUK0214472 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| NEELAM | SUBODH | JAIN | 244-B SANGAM NAGAR KILA MAIDAN INDORE | INDIA | MADHYA PRADESH | INDORE | 452006 | PMUK0214473 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| NILAM | BHANDARI | | NAVIN TRADERS RAMPURAWALA BLDG 70/77 | INDIA | MADHYA PRADESH | INDORE | 452007 | PMUK0214474 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SUSHILABEN | MEHTA | | 21 MAHARSHI DAYANAND GANJ 15 GANJI CO | INDIA | MADHYA PRADESH | INDORE | 452007 | PMUK0214475 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SURAJ | RATAN | RATHI | RATHI KUNJ 11 MAHASWETA NAGAR UJJAIN | INDIA | MADHYA PRADESH | UJJAIN | 456010 | PMUK0214476 | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| VISHWESHWAR | V | MEHTA | C/O DENA BANK KOTHARI MARKET RATLAM | INDIA | MADHYA PRADESH | RATLAM | 457001 | PMUK0214477 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| K | N | BALACHANDRAN | 106 A SARVA DHARMA SOCIETY KOLAR ROAD | INDIA | MADHYA PRADESH | BHOPAL | 462016 | PMUK0214478 | Amount for unpaid and unclaimed divider | 88.00 | 14-AUG-2030 |
| GHANSHYAM | DAS | MODI | C/O M/S RAMNATH SARDARMAL CLOTH MEE | INDIA | MADHYA PRADESH | SEHORE | 466001 | PMUK0214479 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| RAVINDRA | KUMAR | DAVE | HOUSE NO 161 NR KADAM KUA BARIYA GHA | INDIA | MADHYA PRADESH | SAGAR CANTT | 470002 | PMUK0214480 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| HARISH | KUMAR | AMARPURI | NAND BHAWAN TOPI BAZAR JIWAJI CHOWK | INDIA | MADHYA PRADESH | GWALIOR | 474001 | PMUK0214481 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| INDRA | JAIN | | GANGWAL NIWAS SARFA BAZAR GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474001 | PMUK0214482 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| NAMITA | GANGWAL | | GANGWAL NIWAS SARFA BAZAR GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474001 | PMUK0214483 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| NANDITA | GANGWAL | | GANGWAL NIWAS SARFA BAZAR GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474001 | PMUK0214484 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| PRITIBALA | SHRIVASTAVA | | C/O SHRI R S SHRIVASTAVA D-1 GANDHI NAG | INDIA | MADHYA PRADESH | GWALIOR | 474001 | PMUK0214485 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RAM | NARAYAN | SHRIVASTAVA | C/O MRS ASHA VERMA F37 SANJAY COMPLE | INDIA | MADHYA PRADESH | GWALIOR | 474001 | PMUK0214486 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SONIYA | GANGWAL | | GANGWAL NIWAS SARFA BAZAR GWALIOR | INDIA | MADHYA PRADESH | GWALIOR | 474001 | PMUK0214487 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| VIJAY | KUMAR | AMARPURI | NAND BHAWAN TOPI BAZAR JIWAJI CHOWK | INDIA | MADHYA PRADESH | GWALIOR | 474001 | PMUK0214488 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| USHA | VIJAY | | C/O SANGITA ENGINEERING WORKS LOHIA B | INDIA | MADHYA PRADESH | GWALIOR | 474009 | PMUK0214489 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SURESH | CHANDRA | BHARGAVA | C/O M/S BHARGAVA STORS SHEOPUR KALAN | INDIA | MADHYA PRADESH | MORENA | 476337 | PMUK0214490 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| CHANDER | VATI | BATRA | HINDUSTAN GENERAL INDUSTRIES P BOX NO | INDIA | MADHYA PRADESH | DHAR | 480002 | PMUK0214491 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MANJOOSHA | KATHAL | | MIG 47 H B COLONY KATANGA JABALPUR | INDIA | MADHYA PRADESH | JABALPUR | 482001 | PMUK0214493 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| NEELAM | DANG | | C/O S R DANG 4 ADITYA COLONY 3053/1 NAR | INDIA | MADHYA PRADESH | JABALPUR | 482001 | PMUK0214494 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SUDHAKUMARI | AGRAWAL | | C/O MR RAMESHWAR PRASAD AGRAWAL 48 | INDIA | MADHYA PRADESH | JABALPUR | 482002 | PMUK0214497 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| RAJESH | KUMAR | BHAGERIA | MIG 8 CIVIL LINES HSG BOARD COLONY GAYA | INDIA | MADHYA PRADESH | SHADOL | 484001 | PMUK0214498 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| SHIROMANI | SONI | | D-38 MPEB COLONY PRAKASH NAGAR BIRSIN | INDIA | MADHYA PRADESH | SHADOL | 484552 | PMUK0214499 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| MANORAMA | LEEKHA | | H I G 41 HUDCO BHILAI DIST DURG M P | INDIA | CHHATTISGARH | BHILAI | 490006 | PMUK0214504 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| SHAILESH | SHAH | | SIMPLEX COLONY MALVIYA NAGAR G E ROAD | INDIA | CHHATTISGARH | DURG | 491002 | PMUK0214509 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| GANESHLAL | LALWANI | | ADVOCATE JAWAHARNAGAR RAIPUR | INDIA | CHHATTISGARH | RAIPUR | 492001 | PMUK0214513 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KOMAL | JAIN | | KOMAL TRADERS GUDIYARI RAIPUR M P | INDIA | CHHATTISGARH | RAIPUR | 492009 | PMUK0214516 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SUSHIL | KUMAR | AGRAWAL | SHRIRAM VASTRA BHANDAR SUBHASH CHOV | INDIA | CHHATTISGARH | RAIGARH | 496001 | PMUK0214522 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| URMILA | LAHOTI | | 4-5 246/251 SRI SADAN SULTAN BAZAR HYDE | INDIA | TELANGANA | HYDERABAD | 500001 | PMUK0214523 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| OM | PRAKASH | BAJAJ | H NO 21-3-566 PANCHI BURQA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500002 | PMUK0214524 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SABIHA | YAKOOB | ZIAEE | ZIA MUNZIL HUSSAINI ALAM. HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500002 | PMUK0214525 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| CHUNILAL | SHAMJEE | | 124 JEERA SECUNDERABAD 500003 | INDIA | TELANGANA | HYDERABAD | 500003 | PMUK0214527 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| RADHA | BEN | | 124 JEERA SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500003 | PMUK0214529 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| VIMAL | KUMAR | BHAWERLAL | 14/1 PIONEER BAZAR BOLARUM SECIBAD A P | INDIA | TELANGANA | HYDERABAD | 500010 | PMUK0214531 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MOHAN | MULANI | | BOMBAY MOTOR STORES SIDDIAMBAR BAZA | INDIA | TELANGANA | HYDERABAD | 500012 | PMUK0214532 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| RAMESH | B | | 15-8-337 FEELKHANA HYDERABAD A P | INDIA | TELANGANA | HYDERABAD | 500012 | PMUK0214533 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SAILAJA | REDDY | BANNURU | 7-1-26 AMEERPET 306 BHANU TOWERS HYDE | INDIA | TELANGANA | HYDERABAD | 500016 | PMUK0214537 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| TRILOK | CHANDRA | | 7 1 95/2 AMEERPET HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500016 | PMUK0214538 | Amount for unpaid and unclaimed divider | 176.00 | 14-AUG-2030 |
| VIJAYALAXMI | YANNAM | | 201 PARK AVENUE APTS AMEERPET HYDERAB | INDIA | TELANGANA | HYDERABAD | 500016 | PMUK0214539 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KOTESWARA | RAO | VALLAMSETLA | H NO 1-10-58 ASHOK NAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500020 | PMUK0214540 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| SUVARNA | LAKSHMI | KALYANIKASAMSETTY | K S L KALYANI 1-1-230/16/A CHIKKADPALLI H | INDIA | TELANGANA | HYDERABAD | 500020 | PMUK0214541 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| T | SHANTA | JAGANNATH | FLAT 501 SAIKIRAN APARTMENTS WALKIN TC | INDIA | TELANGANA | HYDERABAD | 500025 | PMUK0214542 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| PRAMODHINI | REDDY | KOKONDA | 58 NEHRUNAGAR HOUSING SOCIETY MAREDI | INDIA | TELANGANA | HYDERABAD | 500026 | PMUK0214543 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |

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|------------------|--------------|-----------------|---|-------|----------------|---------------|--------|-------------|---|--------|-------------|
| P | LAKSHMI | | C/O P NOOKA RAJU NEELADRI PLOT NO 44 KR | INDIA | TELANGANA | HYDERABAD | 500026 | PMUK0214545 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| R | ANIL | KUMARTIWARI | H NO 3-4-247 VENKATA RAMANA LANE KACH | INDIA | TELANGANA | HYDERABAD | 500027 | PMUK0214547 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| R | BABULAL | TIWARI | H NO 3-4-247 VENKATARAMANA LANE KACH | INDIA | TELANGANA | HYDERABAD | 500027 | PMUK0214548 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| R | PRAMILA | DEVITIWARI | H NO 3-4-247 VENKATA RAMANA LANE KACH | INDIA | TELANGANA | HYDERABAD | 500027 | PMUK0214549 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| NAGAMANI | SATYAM | | 12-2-827/16 KANTINAGAR COLONY MEHDIPA | INDIA | TELANGANA | HYDERABAD | 500028 | PMUK0214552 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| NALINI | SAI | SUBRAMANIAM | D-205 HILINEANSARI COMPLEX NR S D EYE H | INDIA | TELANGANA | HYDERABAD | 500028 | PMUK0214553 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PUSHPAVATHI | DODDAPANENI | | 12-2-790/71 AYODHYANAGAR MEHDIPATNA | INDIA | TELANGANA | HYDERABAD | 500028 | PMUK0214554 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VENKATALAKSHMI | CHITNEEDI | | F 101 12-2-790/14 AYODHYANAGAR MEHDIP | INDIA | TELANGANA | HYDERABAD | 500028 | PMUK0214555 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| VENKATRAO | DODDAPANENI | | 12-2-790/71 AYODHYANAGAR MEHDIPATNA | INDIA | TELANGANA | HYDERABAD | 500028 | PMUK0214556 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| N | JAYA | RAMAN | 1-2-332/15 GAGAN MAHAL ROAD DOMULGU | INDIA | TELANGANA | HYDERABAD | 500029 | PMUK0214559 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| SYED | ARIF | HUSAIN | 8-2-614 ROAD NO 11 BANJARA HILLS HYDERA | INDIA | TELANGANA | HYDERABAD | 500034 | PMUK0214563 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| S | L | NPRABHU | PLOT NO 31 SAGAR SOCIETY BANJARA ROAD | INDIA | TELANGANA | HYDERABAD | 500034 | PMUK0214564 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| DAYANAND | RAO | TADKAMALLA | H NO 13 116 RAMAKRISHNAPURAM SAROOR | INDIA | TELANGANA | HYDERABAD | 500035 | PMUK0214565 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KASTHURI | TADKAMALLA | | H NO 13 116 RAMAKRISHNAPURAM SAROOR | INDIA | TELANGANA | HYDERABAD | 500035 | PMUK0214567 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| GOVERDHAN | GUDIPATI | | H NO 16-11-511/D/229 SHALUVAHAN NAGAR | INDIA | TELANGANA | HYDERABAD | 500036 | PMUK0214568 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MANKANWAR | CHANDAK | | 109 LAXMI APARTMENTS NALGONDA X ROAD | INDIA | TELANGANA | HYDERABAD | 500036 | PMUK0214569 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MANOHAR | REDDY | OBIREDDY | 254/3RT SANJEEVA REDDY NAGAR HYDERABA | INDIA | TELANGANA | HYDERABAD | 500038 | PMUK0214570 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| PRASUNAMBA | REDDY | | C/O Y S BHASKARE RAO PLOT NO 228 TIRUMA | INDIA | TELANGANA | HYDERABAD | 500040 | PMUK0214571 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| ATTOTA | VENKATA | RAJESWARARAO | RATNA VILAS 1-9-634/1/C VIDYA NAGAR HYD | INDIA | TELANGANA | HYDERABAD | 500044 | PMUK0214572 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| PADMA | DEVAL | | C/O D MANOHAR RAO H NO 2-2-1163/1/A N | INDIA | TELANGANA | HYDERABAD | 500044 | PMUK0214573 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| RAMESH | | | 1-9-278/31 BALAJI NAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500044 | PMUK0214574 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RAMAMIRTHA | GOPALAN | | FLAT NO 101 F BLOCK SATAYANARAYAN ENC | INDIA | TELANGANA | HYDERABAD | 500049 | PMUK0214575 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SUMATHI | GOPALAN | | FLAT NO. 101 F BLOCK SATAYANARAYANA E | INDIA | TELANGANA | HYDERABAD | 500049 | PMUK0214576 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| HANUMANTHA | RAO | VURA | H NO 1-1-720 GANDHI NAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500380 | PMUK0214579 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VEENA | VASANTRAO | GARJE | FLAT 7 SHILPA APARTMENTS 6-3-252/A1 TO | INDIA | TELANGANA | HYDERABAD | 500482 | PMUK0214580 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| SARASWATHI | BURLA | | C/O B BALARAMA REDDI G-C PALLAVI APT SIC | INDIA | TELANGANA | HYDERABAD | 500890 | PMUK0214581 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| NARENDRA | KUMAR | VED | C/O JEEVANLAL NARSI SONS ALUR ROAD P B | INDIA | ANDHRA PRADESH | ADONI | 518301 | PMUK0214582 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| G | RAGHAVA | GUPTA | 27-37-118/1 BUNДАР RD GOVERNOR PET VIJ | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520002 | PMUK0214583 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| G | PADMAVATHI | DEVI | 27-37-118/1 BUNДАР RD GOVERNOR PET VIJ | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520002 | PMUK0214584 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| CHENNURU | LALITA | KUMARI | 26-15-19 VUNDAVALLI VARI ST GANDHI NAG | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520003 | PMUK0214585 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| SITAMAHALAKSHMI | RYLLAPALLI | | C/O R S S SARMA PAPTALAVARI ST RAMANA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520003 | PMUK0214586 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ANASUYA | YAKERNEM | | GF-6 ASWANI APT BRINDAVAN COLONY VIJA | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520010 | PMUK0214587 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| VINAYAKASARMA | M | VB | C/O MALLADI HARINARAYANA LANDLORD&B | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520016 | PMUK0214588 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RAMADEVI | YALAMANCHILI | | GODAVARRU VIJAYAWADA | INDIA | ANDHRA PRADESH | AVANIGADDA | 521151 | PMUK0214589 | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| SAROJINI | DHULIPALA | | C/O DR D KOTESWARA RAO 5/1 CHANDRA M | INDIA | ANDHRA PRADESH | GUNTUR | 522007 | PMUK0214591 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| M | RAVINDRA | BABU | NIDUBROTE P O WEAVRIS COLONY POONUR | INDIA | ANDHRA PRADESH | GUNTUR | 522124 | PMUK0214592 | Amount for unpaid and unclaimed divider | 230.00 | 14-AUG-2030 |
| RAMESHKUMAR | VUMMALANENI | | NO 7-5-32 LECTURERS COLONY GANGANAMA | INDIA | ANDHRA PRADESH | TENALI | 522201 | PMUK0214593 | Amount for unpaid and unclaimed divider | 230.00 | 14-AUG-2030 |
| V | SRIRAM | | C/O V RANGANAIKULU RAMAA JEWELLERS 25 | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530001 | PMUK0214596 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| BHOGI | LAKSHMI | BAI | VII L C MORDERN HOMES J K APTS NOWRAJI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530002 | PMUK0214597 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| LAKSHMIBHI | BHOGI | | VII L C MORDERN HOMES J K APTS NOWRAJI | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530002 | PMUK0214598 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| D | V | SJAGANNADHARAJU | M I G 11 4-45-3 LAWSANS BAY COLONY VISA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530017 | PMUK0214599 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| UMESH | KUMAR | GUPTA | 28-10-4 5B VASAVI PLAZA 2ND FLOOR SURYA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530020 | PMUK0214600 | Amount for unpaid and unclaimed divider | 104.00 | 14-AUG-2030 |
| SANJAY | BHALLA | | HIG-I-29 SAGARNAGAR VISAKHAPATNAM | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530043 | PMUK0214601 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| VENKATESWARARAJU | BUDDARAJU | | HOUSE NO 5-40 AVIDI GARUVU E G DT A P KC | INDIA | ANDHRA PRADESH | KOTHAPETA | 533230 | PMUK0214606 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RULI | CHAND | GOYAL | 44/14 RACE COURSE RD FAIR FIELD LAYOUT R | INDIA | KARNATAKA | BANGALORE | 560001 | PMUK0214609 | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| A | PISTADEVI | | HEMANTH SILK CENTE M D P MARKED 1/2 BE | INDIA | KARNATAKA | BANGALORE | 560002 | PMUK0214610 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ANANTH | KRISHNA | BHAT | C/O AGRAHAR AND CO MANISH TOWERS II F | INDIA | KARNATAKA | BANGALORE | 560002 | PMUK0214612 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| DINESH | BHANDARI | | HARDIK ASSOCIATES #33 2ND FLR NARAYAN | INDIA | KARNATAKA | BANGALORE | 560002 | PMUK0214613 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| DIVYA | MEHTA | UGDEVENDRAMEHTA | C/O DEVENDRA MEHTA AND ASSOCIATES CH | INDIA | KARNATAKA | BANGALORE | 560002 | PMUK0214614 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| HEMANTH | KUMAR | | M D P MARKET 1/2 BETTAPPA LANE C T STRE | INDIA | KARNATAKA | BANGALORE | 560002 | PMUK0214616 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| K | ANRAJ | | HEMANT SILK CENTRE M D P MARKET 1/2 BE | INDIA | KARNATAKA | BANGALORE | 560002 | PMUK0214617 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| LEELA | RATHOD | | C/O B VIMAL AND CO 86/16 C T ST BANGALO | INDIA | KARNATAKA | BANGALORE | 560002 | PMUK0214618 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| PRABHA | KUMARI | | M D P MARKET 1/2 BETTAPPA LANE C T STRE | INDIA | KARNATAKA | BANGALORE | 560002 | PMUK0214619 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| R | H | ASHOKSURANA | 2ND FLR KREETHI PLAZA NAGARATHPET BAN | INDIA | KARNATAKA | BANGALORE | 560002 | PMUK0214620 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SWARAN | KAUR | | A/71 CIL COLONY SANJAYNAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560002 | PMUK0214621 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| S | R | MADAN | S R TRADING CO NO 49 II MAIN RD NEW THA | INDIA | KARNATAKA | BANGALORE | 560002 | PMUK0214622 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| B | P | SWANMEERA | PANDU S HOSPITAL BASAVANAGUDI BANGAL | INDIA | KARNATAKA | BANGALORE | 560004 | PMUK0214624 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| C | GURUPRASAD | | NO 15 GURUPRASAD SHOP ST BASAVANAGUD | INDIA | KARNATAKA | BANGALORE | 560004 | PMUK0214626 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KARTHIK | V | | NO.3,SANATHRUPTHI ROAD OPP TOTAL MALL, | INDIA | KARNATAKA | BANGALORE | 561013 | PMUK0214631 | Amount for unpaid and unclaimed divider | 308.00 | 14-AUG-2030 |
| P | K | RAJAMANIKYAMMA | PANDU S HOSPITAL BASAVANAGUDI BANGAL | INDIA | KARNATAKA | BANGALORE | 560004 | PMUK0214632 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| USHA | SAMPATH | | NO 417 II LINK RD JAYANAGAR III BLOCK WES | INDIA | KARNATAKA | BANGALORE | 560011 | PMUK0214644 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| DHANANJAY | B | GHARE | HIGH VOLTAGE ENGINEERING DEPT INDIAN II | INDIA | KARNATAKA | BANGALORE | 560012 | PMUK0214645 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ANANDA | RAO | PS | GURU KRUPA 266/2 7TH CROSS 2ND MAIN H | INDIA | KARNATAKA | BANGALORE | 560019 | PMUK0214648 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |

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| NANJUNDIAH | KRISHNASWAMY | | NO 67 BASAPPA LAY OUT GAVIPURAM EXTEN | INDIA | KARNATAKA | BANGALORE | 560019 | PMUK0214650 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| P | K | RAMACHANDRASETTY | 24/32 KEMPANNA LAY OUT P G HALLI BANGA | INDIA | KARNATAKA | BANGALORE | 560020 | PMUK0214651 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SWARAN | KAUR | | A-71 CIL COLONY SANJAY NAGAR BANGALOR | INDIA | KARNATAKA | BANGALORE | 560024 | PMUK0214652 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| OSCAR | MENEZES | | 17/1 ALFRED STREET RICHANAND TOWER BA | INDIA | KARNATAKA | BANGALORE | 560025 | PMUK0214653 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| R | UTTAM | KUMAR | C/O UTTAM MOTORS 47 3 H SHIDDIAH RD BA | INDIA | KARNATAKA | BANGALORE | 560027 | PMUK0214655 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| U | SURESH | | UTTAM MOTORS 47-3 H SHIDDIAH ROAD BAN | INDIA | KARNATAKA | BANGALORE | 560027 | PMUK0214656 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| A | S | LEELAVATHI | 151 SAI NIWAS MANJUNATHA ROAD II BLOC | INDIA | KARNATAKA | BANGALORE | 560028 | PMUK0214657 | Amount for unpaid and unclaimed divider | 384.00 | 14-AUG-2030 |
| B | S | BHASKARASHARMA | NO 151 SAI NIVAS MANJUNATHA ROAD II BLC | INDIA | KARNATAKA | BANGALORE | 560028 | PMUK0214658 | Amount for unpaid and unclaimed divider | 384.00 | 14-AUG-2030 |
| H | VENKATA | NARASAPPA | 84 IV BLOCK THYAGARAJ NAGAR BANGALORE | INDIA | KARNATAKA | BANGALORE | 560028 | PMUK0214659 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SHREEDEVI | | | NO 64 NARAYANAPPA BLOCK RAJASRI UP STA | INDIA | KARNATAKA | BANGALORE | 560032 | PMUK0214660 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| M | N | MURALIKRISHNA | MANAGER VYSYA BANK DEVASANDRA K R PU | INDIA | KARNATAKA | BANGALORE | 560036 | PMUK0214664 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ANUJ | SANDILL | | 34 2ND CROSS INDIRANAGAR II STAGE BANG | INDIA | KARNATAKA | BANGALORE | 560038 | PMUK0214665 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ANANTAKRISHNAN | S | | NO 392 IDEAL HOMES LAYOUT RAJESHWARI | INDIA | KARNATAKA | BANGALORE | 560039 | PMUK0214666 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| K | VAMANARAYA | KINI | NO 168 BAPUJI LAYOUT VIJAYANAGARA BAN | INDIA | KARNATAKA | BANGALORE | 560040 | PMUK0214667 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| D | A | RVASNAIK | C 403 SKYLINE SOLSTICE 35 BHUVANAGIRI M | INDIA | KARNATAKA | BANGALORE | 560043 | PMUK0214675 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| PANGAL | CHANDRAKANTH | NAYAK | MEGH-DOOT 119 JAYAMAHAL EXTN BANGAL | INDIA | KARNATAKA | BANGALORE | 560046 | PMUK0214676 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SAJJAN | RAJ | | NO 10 A 26 MAIN B S K 1ST STAGE S B M COL | INDIA | KARNATAKA | BANGALORE | 560050 | PMUK0214681 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| K | N | ANNAPURNA | NO 11/3 2 LOOP ROAD VASANTNAGAR BANG | INDIA | KARNATAKA | BANGALORE | 560052 | PMUK0214682 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| R | P | JETHMALRATHOD | C/O HINDUSTAN TRADING CORPORATION 37 | INDIA | KARNATAKA | BANGALORE | 560053 | PMUK0214684 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| R | P | MITHALALRATHOD | C/O HINDUSTAN TRADING CORPORATION 37 | INDIA | KARNATAKA | BANGALORE | 560053 | PMUK0214685 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VEENA | JAIN | | PADAMA NIWAS NO 18 IST CROSS HURIYPOP | INDIA | KARNATAKA | BANGALORE | 560053 | PMUK0214686 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| UMA | | | NO 3 NISARGA A G LAY OUT NEW BEL RD BAN | INDIA | KARNATAKA | BANGALORE | 560054 | PMUK0214688 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VANITA | P | MALLYA | KAUNDINYA 98 36TH MAIN B T M LAYOUT II S | INDIA | KARNATAKA | BANGALORE | 560068 | PMUK0214694 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| BASAPPA | MOKHASHI | | 844 HAL III STAGE JEEVAN BHEEMA NAGAR B | INDIA | KARNATAKA | BANGALORE | 560075 | PMUK0214695 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| S | RAMACHANDRA | | 786/A 28TH MAIN ROAD BETWEEN 4TH & 8TH | INDIA | KARNATAKA | BANGALORE | 560076 | PMUK0214697 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| M | B | MADHU | NO. 99 SWANANDA 9TH CROSS R B I LAYOUT | INDIA | KARNATAKA | BANGALORE | 560078 | PMUK0214699 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| VISHALAXI | M | RAO | NO 909 62ND CROSS KUMARASWAMY LAYO | INDIA | KARNATAKA | BANGALORE | 560078 | PMUK0214700 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| CHAKRAVARTHY | SARANGA | PANI | D-301 ADARSH GARDENS 47TH CROSS 8TH B | INDIA | KARNATAKA | BANGALORE | 560082 | PMUK0214706 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SHANTI | DWARKADAS | | 23 28TH CROSS RD BLOCK 7 JAYANAGAR BAN | INDIA | KARNATAKA | BANGALORE | 560082 | PMUK0214707 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SANDHYA | DWARKADAS | | 23 28TH CROSS ROAD BLOCK 7 JAYANAGAR B | INDIA | KARNATAKA | BANGALORE | 560082 | PMUK0214708 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SAVITRI | DWARKADAS | | 23 28TH CROS ROAD BLOCK 7 JAYANAGAR BA | INDIA | KARNATAKA | BANGALORE | 560082 | PMUK0214709 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SAVITRI | DWARKADAS | | 23 28TH CROS ROAD BLOCK 7 JAYANAGAR BA | INDIA | KARNATAKA | BANGALORE | 560082 | PMUK0214710 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SAVITRI | DWARKADAS | | 23 28TH CROSS ROAD BLOCK 7 JAYANAGAR B | INDIA | KARNATAKA | BANGALORE | 560082 | PMUK0214711 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| LATHA | MOHAN | KUDVA | 3G VEDAATHI 3RD PHASE NANDI ENCLAVE N | INDIA | KARNATAKA | BANGALORE | 560085 | PMUK0214714 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| M | A | ASWATHNARAYAN | 92 KAMALA POORNA PRAGNA LAYOUT KATHI | INDIA | KARNATAKA | BANGALORE | 560085 | PMUK0214715 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| PARMESHWARI | SAJNANI | | STERLING RESIDENCY BLOCK D NO 503 FIFTH | INDIA | KARNATAKA | BANGALORE | 560094 | PMUK0214719 | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| S | B | PANDURANGIAHSETTY | JEWELLER MAHATHMA GANDHI RD KOLAR P | INDIA | KARNATAKA | KOLAR | 563101 | PMUK0214720 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| GODAVARI | BAI | | 2918 IRWIN RD MYSORE | INDIA | KARNATAKA | MYSORE | 570001 | PMUK0214725 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| K | N | SUBBARAYASETTY | SRINILAYA"" 4/3 VEENE SHAMANNA ROAD F | INDIA | KARNATAKA | MYSORE | 570004 | PMUK0214729 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| C | SREENIVASU | | NO 617 DEVI KRUPA POSTAL COLONY VISWE | INDIA | KARNATAKA | MYSORE | 570008 | PMUK0214730 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| C | RATHEESAN | | FLAT NO. 12 MAITHRI ARCADE SBI OFFICERS | INDIA | KARNATAKA | MYSORE | 570009 | PMUK0214731 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| M | L | NAGARAJ | NO 96 8TH MAIN 9TH CROSS KUVEMPUNAGA | INDIA | KARNATAKA | MYSORE | 570023 | PMUK0214735 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RAGHAVAN | PREMACHANDRAN | | B C ESTATES THITHIMATHI POST S KODAGU | INDIA | KARNATAKA | THUMBASOGE | 571254 | PMUK0214736 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| C | R | SARASWATHAMMA | BAZAR ST ARSIKERE | INDIA | KARNATAKA | ARSIKERE | 573103 | PMUK0214738 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| N | AMITHA | UKAMATH | SHANTHALA SANORE D | INDIA | KARNATAKA | KARKALA DAKSHINA | 574114 | PMUK0214742 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| K | ASHOK | PRABHU | BOLWAR PUTTUR D K DIST KARNATAKA STAT | INDIA | KARNATAKA | KARKALA DAKSHINA | 574201 | PMUK0214745 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| P | GOWRI | PADIYAR | PADIYAR NIVAS PANE MANGALORE DAKSHIN | INDIA | KARNATAKA | KARKALA DAKSHINA | 574231 | PMUK0214749 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| BABY | RAO | | C/O JAYASHREE NURSING HOME K S RAO RD | INDIA | KARNATAKA | MANGALORE | 575001 | PMUK0214750 | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| RAJEEVI | | | 15-12-646 SHIVABAGH RD KADRI MANGALOR | INDIA | KARNATAKA | MANGALORE | 575002 | PMUK0214754 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| KAUSALYA | RAO | | C/O DR H T MANORAMA RAO NEW KAMBLA | INDIA | KARNATAKA | MANGALORE | 575003 | PMUK0214756 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| CYNTHIA | DSILVA | | SUNSHINE LONG LANE URVA MANGALORE | INDIA | KARNATAKA | MANGALORE | 575006 | PMUK0214758 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| K | KUSUMA | PAI | DOOR NO 8-13/14 KODICAL X ASHOK NAGAR | INDIA | KARNATAKA | MANGALORE | 575006 | PMUK0214759 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| K | KANAKA | PAI | DOOR NO 8/13/14 BALLI COMPOUND KODICA | INDIA | KARNATAKA | MANGALORE | 575006 | PMUK0214760 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| NAGRAJ | H | K | SRI VASUDEVA 7-1-65-B BAILKERE UDUPI | INDIA | KARNATAKA | UDUPI | 576101 | PMUK0214762 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KUSUM | CHANDRAPAL | | 4-113 HAYAGREEVANAGAR I ROAD P O KUNJI | INDIA | KARNATAKA | UDUPI | 576102 | PMUK0214765 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KUSUM | CHANDRAPAL | | 4-113 HAYAGREEVANAGAR I ROAD P O KUNJI | INDIA | KARNATAKA | UDUPI | 576102 | PMUK0214766 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| K | RUKMABAI | VKINI | RAMA KRISHNA NILAYA KALLIANPUR S KANA | INDIA | KARNATAKA | UDUPI | 576114 | PMUK0214767 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| P | SUDHAKARA | KAMATH | K M C OFFICE MANIPAL KARNATAKA | INDIA | KARNATAKA | MANIPAL | 576119 | PMUK0214768 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| P | HARIKRISHNA | HANDE | P O PARAMPALLI SALIGARAMA UDUPI TA DK | INDIA | KARNATAKA | KOTESHWAR | 576243 | PMUK0214772 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| LAXMICHAND | S | PARMAR | C/O SHALAXMICHAND SHANKARLAL PARMAR | INDIA | KARNATAKA | DAVANAGERE | 577001 | PMUK0214774 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| AJITHA | RAO | K | CHAIRMAN CHICKAMANGALUR KODAGU GRA | INDIA | KARNATAKA | CHIKMAGALURE | 577101 | PMUK0214776 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SHRIDHAR | M | G | C/O SRI M S GOVINDARAJ GURUKRUPA MAH | INDIA | KARNATAKA | CHIKMAGALURE | 577101 | PMUK0214778 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| C | G | RANGASWAMY | C-31 PARK VIEW EXTENSION DURGIGUDI SHII | INDIA | KARNATAKA | SHIMOGA | 577201 | PMUK0214780 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |

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|--------------|-----------------|------------------|--|-------|------------|------------|--------|-------------|---|--------|-------------|
| C | V | LAKSHMIRSWAMY | C-31 PARK VIEW EXTN DURGIGUDI SHIMOGA | INDIA | KARNATAKA | SHIMOGA | 577201 | PMUK0214782 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KRISHNABAI | JOSHI | | C/O S S JOSHI ADVOCATE MARGAN MAHAL S | INDIA | KARNATAKA | DHARWAD | 580001 | PMUK0214784 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SHRINIVAS | JOSHI | | C/O S S JOSHI MANGAN MAHAL SHUKRAWAR | INDIA | KARNATAKA | DHARWAD | 580001 | PMUK0214785 | Amount for unpaid and unclaimed divider | 1.00 | 14-AUG-2030 |
| SANJEEV | JOSHI | | C/O S S JOSHI MANGAN MAHAL SHUKRAWAR | INDIA | KARNATAKA | DHARWAD | 580001 | PMUK0214786 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SANJEEV | SHRINIVAS | JOSHI | ADVOCATE MANGAN MAHAL 87 SHUKRAWAR | INDIA | KARNATAKA | DHARWAD | 580001 | PMUK0214787 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| JULIE | RITA | PINTO | BELVILLE PINTO ROAD HUBLI KARNATAKA | INDIA | KARNATAKA | HUBLI | 580020 | PMUK0214788 | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| MALCOLM | JOSEPH | PINTO | BELVILLE PINTO ROAD HUBLI KARNATAKA | INDIA | KARNATAKA | HUBLI | 580020 | PMUK0214789 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| MALCOLM | J | PINTO | BELVILLE P INTO ROAD HUBLI KAR | INDIA | KARNATAKA | HUBLI | 580020 | PMUK0214790 | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| MALCOLM | J | PINTO | BELVILLE P INTO ROAD HUBLI KAR | INDIA | KARNATAKA | HUBLI | 580020 | PMUK0214791 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SHRIDHAR | PRALHAD | HUILGOL | C/O P S HUILGOL CHITGUPPI PARK HUBLI | INDIA | KARNATAKA | HUBLI | 580020 | PMUK0214792 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SHOBHADEVI | A | LUKAD | GALAXY 125 MARATHA GALLI HUBLI | INDIA | KARNATAKA | HUBLI | 580020 | PMUK0214794 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| USHADEVI | R | LUKAD | GALAXY 125 MARATHA GALLI HUBLI | INDIA | KARNATAKA | HUBLI | 580020 | PMUK0214795 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| SHEELA | V | KAMAT | C/O VISHNU V KAMAT GENERAL MERCHANT | INDIA | KARNATAKA | KARWAR | 581325 | PMUK0214799 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SHOBHA | M | KAMAT | C/O M/S N R KAMAT GENERAL MERCHANT D | INDIA | KARNATAKA | KARWAR | 581325 | PMUK0214800 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SHILA | MAHESHWARI | | C/O ADVOCATE SHIV AJIT NAIK BLDG NEAR SJ | INDIA | KARNATAKA | KARWAR | 581325 | PMUK0214801 | Amount for unpaid and unclaimed divider | 384.00 | 14-AUG-2030 |
| JANARDHAN | SUBRAY | HEGDE | DR J S HEGDE COURT ROAD SIRSI | INDIA | KARNATAKA | SIRSI | 581401 | PMUK0214803 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| DATTATRAYA | BALAVANT | DESHPANDE | R S NO 1374 PLOT NO 16-A KAMALA SADASH | INDIA | KARNATAKA | BELGAUM | 590001 | PMUK0214808 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JACK | DSOUZA | | CARIDADE VILLA B C NO 87 INDEPENDENCE R | INDIA | KARNATAKA | BELGAUM | 590001 | PMUK0214809 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SURESH | WALKE | | SHARADA PLOT NO. 3 JADHAV NAGAR BELGA | INDIA | KARNATAKA | BELGAUM | 590001 | PMUK0214810 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VEENA | WALKE | | SHARADA PLOT NO. 3 JADHAVNAGAR BELGA | INDIA | KARNATAKA | BELGAUM | 590001 | PMUK0214811 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| LATA | VASANTRAO | DESHPANDE | 244/48 PHULBAG ST BELGAUM | INDIA | KARNATAKA | BELGAUM | 590002 | PMUK0214812 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| SHRIKRISHNA | KILLEKAR | | 761 RAVIWARPETH BELGAUM | INDIA | KARNATAKA | BELGAUM | 590002 | PMUK0214813 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| APPASAHEB | DHARAPPA | CHAUGULE | PADMINI BLDG BEHIND S.B.I. COLONY RANI C | INDIA | KARNATAKA | BELGAUM | 590008 | PMUK0214820 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MAHADEV | SADHURAM | SHROFF | 182/A MANASARA RD INDRANAGAR MYSOR | INDIA | KARNATAKA | BELGAUM | 590010 | PMUK0214821 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MOHAN | GOVIND | BONDRE | SHUBHAN KAROTI VIJAYNAGAR COLONY POS | INDIA | KARNATAKA | BAILHONGAL | 591108 | PMUK0214823 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MAHADEVI | SHIVAPPA | KARADGI | 2449 1 COURT ROAD GURLHOSUR SAVADATT | INDIA | KARNATAKA | BAILHONGAL | 591126 | PMUK0214824 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| G | VANDANA | | NEW NO 61 SEVENWELL & STREET MADRAS | INDIA | TAMIL NADU | CHENNAI | 600001 | PMUK0214832 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| JITENDRA | P | SHAH | NOBLE HARDWARE MART 57 SEMBUDOSS ST | INDIA | TAMIL NADU | CHENNAI | 600001 | PMUK0214833 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| K | K | JAIN | 9 MANIKANDA ST SAKARIYA COMPLEX MADR | INDIA | TAMIL NADU | CHENNAI | 600001 | PMUK0214834 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| K | C | SAKARIYA | 9 MANIKANDA ST SAKARIYA COMPLEX MADR | INDIA | TAMIL NADU | CHENNAI | 600001 | PMUK0214835 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| NARESH | KUMAR | RSHAH | 48 N S C BOSE RD 1ST FLR SOWCARPET MAD | INDIA | TAMIL NADU | CHENNAI | 600001 | PMUK0214836 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| P | GOPAL | | NEW NO 61 SEVENWELLS STREET 2ND FLOOR | INDIA | TAMIL NADU | CHENNAI | 600001 | PMUK0214837 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| RADHE | SHYAM | L | BISANI ENTERPRISES 69 GODOWN STREET M | INDIA | TAMIL NADU | CHENNAI | 600001 | PMUK0214838 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| G | RAJKUMARI | | 14 BAZAAR LANE MYLAPORE MADRAS | INDIA | TAMIL NADU | CHENNAI | 600004 | PMUK0214841 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| J | SURESH | KUMAR | 14 BAZAAR LANE MYLAPORE MADRAS | INDIA | TAMIL NADU | CHENNAI | 600004 | PMUK0214842 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KISHORE | KUMAR | | 14 BAZAAR LANE MYLAPORE MADRAS | INDIA | TAMIL NADU | CHENNAI | 600004 | PMUK0214843 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| S | CHANDRASEKAR | | 13A KAPALEESWARAR NAGAR MYLAPORE MA | INDIA | TAMIL NADU | CHENNAI | 600004 | PMUK0214847 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| S | SWAMINATHAN | | 36 LAWN AVENUE MYLAPORE MADRAS | INDIA | TAMIL NADU | CHENNAI | 600004 | PMUK0214849 | Amount for unpaid and unclaimed divider | 168.00 | 14-AUG-2030 |
| YOGITA | BANSAL | | B-1 RAYSERENE APARTMENT 27 RITHERDON | INDIA | TAMIL NADU | CHENNAI | 600007 | PMUK0214852 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| V | L | LALITHA | 435 PANTHEON RD EGMORE MADRAS | INDIA | TAMIL NADU | CHENNAI | 600008 | PMUK0214858 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ISHWARI | GIRDHARIDAS | CHABBRIA | 18 DR MUNNIAPPA ROAD KILPAUK MADRAS | INDIA | TAMIL NADU | CHENNAI | 600010 | PMUK0214859 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| JYOTI | GIRDHARIDAS | CHABRIA | 18 DR MUNNIAPPA RD MADRAS PIN CODE | INDIA | TAMIL NADU | CHENNAI | 600010 | PMUK0214860 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| KARIMUDDIN | AHMED | SHAH | THE HABITAT 6-B KILPAUK GARDEN RD 1ST ST | INDIA | TAMIL NADU | CHENNAI | 600010 | PMUK0214861 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| NURJEHAN | KHAN | | PLOT NO 1 M G R STREET KILPAUK GARDEN R | INDIA | TAMIL NADU | CHENNAI | 600010 | PMUK0214863 | Amount for unpaid and unclaimed divider | 384.00 | 14-AUG-2030 |
| SUNITHA | GIRDHARIDAS | CHABRIA | RAMNIVAS 18 DR MUNNIAPPA ROAD KILPAU | INDIA | TAMIL NADU | CHENNAI | 600010 | PMUK0214867 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| JAYA | KANNAN | | NEW NO 34 SRIPURAM FIRST STREET ROYA P | INDIA | TAMIL NADU | CHENNAI | 600014 | PMUK0214870 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KRISHNAMURTI | NAGARAJAN | | 40 SARAVANA STREET T NAGAR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600017 | PMUK0214874 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| NAGARAJAN | VIJAYAL | | 40 SARAVANA STREET T NAGAR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600017 | PMUK0214881 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| RAJARAM | R | | 22 BHARATHI NAGAR 1ST ST T NAGAR MADR | INDIA | TAMIL NADU | CHENNAI | 600017 | PMUK0214882 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VISHANJI | G | SANGOYE | C/O STEEL CAST-AID 38 SARAVANAN STREET | INDIA | TAMIL NADU | CHENNAI | 600017 | PMUK0214883 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| RAMACHANDRAN | T | VENKATASUBBIER | 162-B/2 ELDAMS ROAD FIRST FLOOR ALWAR | INDIA | TAMIL NADU | CHENNAI | 600018 | PMUK0214884 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| B | KALYANASUNDARAM | | 61 KANAKAR ST DR RADHAKRISHNA NAGAR T | INDIA | TAMIL NADU | CHENNAI | 600019 | PMUK0214887 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| K | KAMALA | | 61 KANAKAR ST DR RADHAKRISHNA NAGAR T | INDIA | TAMIL NADU | CHENNAI | 600019 | PMUK0214888 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| M | PRAKASH | CHANDSURANA | 4 M C RD MADRAS T NADU | INDIA | TAMIL NADU | CHENNAI | 600021 | PMUK0214893 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| T | KASIRAMAN | | 10/A 4TH STREET G A ROAD CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600021 | PMUK0214894 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| B | PHILBERT | | 50 PACHAIAPPA HOSTEL RD CHETPET MADRA | INDIA | TAMIL NADU | CHENNAI | 600031 | PMUK0214896 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| PERUVAMBA | SRINIVASAN | VENKATESWARAN | D-6/9 KUMARAPPA MUDALI STREET NUNGAN | INDIA | TAMIL NADU | CHENNAI | 600034 | PMUK0214898 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| S | R | NAFEESABANU | NO 7 SIXTH STREET TIRUMURTINAGAR MADR | INDIA | TAMIL NADU | CHENNAI | 600034 | PMUK0214899 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SUSAN | SEBASTIAN | | 32 AND 33 KOTHARI RD D/11 ADHISRI APTS C | INDIA | TAMIL NADU | CHENNAI | 600034 | PMUK0214900 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| VASANTHI | VENKATESWARAN | | D-6/9 KUMARAPPA MUDALI STREET NUNGAN | INDIA | TAMIL NADU | CHENNAI | 600034 | PMUK0214901 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MOHAN | KANIYUR | ANANTHANARAYANAN | 17 2ND MAIN RD C I T NAGAR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600035 | PMUK0214902 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| M | SAROJA | | M I G 183/3 4TH AVENUE ANNA NAGAR MAD | INDIA | TAMIL NADU | CHENNAI | 600040 | PMUK0214903 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PERUNKOLAM | VENKATESWARAM | RAMAKRISHNAN | FLAT NO F-2 ZENITH EASWAR NEW NO 21 ME | INDIA | TAMIL NADU | CHENNAI | 600041 | PMUK0214907 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |

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| U | VISALAKSHI | | 7 RAMAKRISHNA PURAM VILLIVAKKAM CHE | INDIA | TAMIL NADU | CHENNAI | 600049 | PMUK0214908 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| M | SAROJA | | 16 M M T C COLONY PADMA NIWAS NANGAN | INDIA | TAMIL NADU | CHENNAI | 600061 | PMUK0214909 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| R | PADMAVATHY | | PLOT NO 16 M M T C COLONY PADMA NIVAS | INDIA | TAMIL NADU | CHENNAI | 600061 | PMUK0214910 | Amount for unpaid and unclaimed divider | 116.00 | 14-AUG-2030 |
| V | RAMACHANDRAN | | PLOT NO 16 M M T C COLONY PADMA NIVAS | INDIA | TAMIL NADU | CHENNAI | 600061 | PMUK0214911 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| V | RAMA | CHANDRAN | 16 M M T C COLONY PADMA NIWAS NANGAN | INDIA | TAMIL NADU | CHENNAI | 600061 | PMUK0214912 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| G | BHABUTMAL | | B P ENTERPRISES 12 MANGAPPAN STREET M | INDIA | TAMIL NADU | CHENNAI | 600079 | PMUK0214917 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| GOUTAM | CHAND | SURANA | 60 N S C BOSE RD MADRAS T NADU | INDIA | TAMIL NADU | CHENNAI | 600079 | PMUK0214918 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| P | C | DHARIWAL | 404 MINT ST MADRAS PIN CODE | INDIA | TAMIL NADU | CHENNAI | 600079 | PMUK0214919 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| RAMESH | KUMAR | | 1 KRISHNA IYER ST 3RD FLR SOWCARPET MA | INDIA | TAMIL NADU | CHENNAI | 600079 | PMUK0214920 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| V | RAJAGOPALAN | | 12/2 12 TH AVENUE ASHOK NAGAR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600083 | PMUK0214921 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| S | K | CHAKRAVORTY | T/66/A DIVINE GRACE 32ND CROSS ST MADR | INDIA | TAMIL NADU | CHENNAI | 600090 | PMUK0214929 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SUMU | SUJIT | CHAKRAVORTY | C/O SMT NAMITA SUJIT CHAKRAVORTY T66A | INDIA | TAMIL NADU | CHENNAI | 600090 | PMUK0214930 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| VIMALA | RAGHAVAN | | PLOT NO 12 & 13 VENKATESANAGAR EXTN II | INDIA | TAMIL NADU | CHENNAI | 600092 | PMUK0214932 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| JAYALAKSHMI | | | 27 INNER RING ROAD SENTHIL NAGAR CHOO | INDIA | TAMIL NADU | CHENNAI | 600094 | PMUK0214933 | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| V | CHANDRA | CHUDAN | 134 JINNER RING ROAD SENTHIL NAGAR CHO | INDIA | TAMIL NADU | CHENNAI | 600094 | PMUK0214934 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| S | S | NATHAN | 105 DEFENCE COLONY EKKATTU THANGAL M | INDIA | TAMIL NADU | CHENNAI | 600097 | PMUK0214937 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ASHOK | U | SAMAT | 206 A SHIVALAYA BLD 1237 CLINIC ROAD MA | INDIA | TAMIL NADU | CHENNAI | 600105 | PMUK0214938 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| GIRDHARIDAS | VRIBHANDAS | CHABBRIA | 159 COMMANDER IN CHIEF ROAD SHIVALAYA | INDIA | TAMIL NADU | CHENNAI | 600105 | PMUK0214939 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| HEMA | VENKATARAMAN | | FLAT NO. A-16 RAIL NAGAR KOYAMBEDU P O | INDIA | TAMIL NADU | CHENNAI | 600107 | PMUK0214941 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MANGALAM | RAMASWAMY | NATARAJAN | FLAT A-16 RAIL NAGAR KOYAMBEDU PO CHE | INDIA | TAMIL NADU | CHENNAI | 600107 | PMUK0214942 | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| VISWANATHAN | E | VYTHESWARAN | FLAT NO 6 BLOCK-G RAIL NAGAR KOYAMBED | INDIA | TAMIL NADU | CHENNAI | 600107 | PMUK0214943 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| J | SATHISH | | 55 SECOND CROSS & STREET RAINBOW NAGA | INDIA | TAMIL NADU | PONDICHERRY | 605011 | PMUK0214944 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| ESWARIER | KRISHNAN | | 32A II CROSS RAYAR THOPPU SRIRANGAM T | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620006 | PMUK0214946 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SEETHA | KRISHNAN | | 32A II CROSS RAYAR THOPPU SRIRANGAM T | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620006 | PMUK0214947 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| P | R | NARAYANAN | C-19 DEVAR COLONY THILLAI NAGAR TIRUCH | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620018 | PMUK0214950 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| R | M | KASI | GANPATHY ILLAM 1356 NORTH MAIN ST PUD | INDIA | TAMIL NADU | PUDUKKOTTAI | 622001 | PMUK0214953 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| V | P | LMEENAKSHISUNDARAM | V PL HOUSE KANDANUR RAMNAD DIST | INDIA | TAMIL NADU | SIVAGANGA RAMPL | 623104 | PMUK0214954 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| H | SANKARANARAYANAN | | 68 PERUMAL SANNATHI ST TIRUNELVELI JUN | INDIA | TAMIL NADU | TIRUNELVELI | 627001 | PMUK0214960 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| SAMUEL | JAYASINGH | THOMAS | 11D C COLONY PERUMALPURAM TIRUNELVEL | INDIA | TAMIL NADU | TIRUNELVELI | 627007 | PMUK0214962 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| A | ARAMVALARTHANATHAN | | 39D 3RD CROSS STREET MAHARAJA NAGAR | INDIA | TAMIL NADU | TIRUNELVELI | 627011 | PMUK0214963 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| N | KAMALA | | 23 TOOVEYPURAM 5TH ST TUTICORIN | INDIA | TAMIL NADU | TUTICORIN | 628003 | PMUK0214966 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| R | MANIMEKALAI | | NO 16 6TH STREET TOOVIPURAM TUTICORIN | INDIA | TAMIL NADU | TUTICORIN | 628003 | PMUK0214967 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| S | VINAYAK | RAO | 48 NEHTAJI RD KRISHNAGIRI DHARAMPURI | INDIA | TAMIL NADU | KRISHNAGIRI | 635002 | PMUK0214970 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| ANURADHA | SABAPATHI | | C/O LT COL R SABAPATHI 88 A T C HUDCO HO | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | PMUK0214971 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| MEERA | KANNAN | | B-8 HOUSING BOARD COLONY THALLI RD HO | INDIA | TAMIL NADU | KRISHNAGIRI | 635109 | PMUK0214972 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| S | R | PERUMAL | SAVANDAPUR PO ATHANI VIA ERODE R M S P | INDIA | TAMIL NADU | GOBICHETTIPALAYA | 638502 | PMUK0214974 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| R | G | SMANI | 14 UNIVERSAL RD RAMANIVAS TIRUPUR | INDIA | TAMIL NADU | TIRUPUR | 638601 | PMUK0214975 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| A | ASHOKKUMAR | | 120 OPPANAKARA ST COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641001 | PMUK0214977 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| R | BALASARASVATHI | | 390 VYSIAL ST COIMBATORE | INDIA | TAMIL NADU | COIMBATORE | 641001 | PMUK0214978 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| JYOTI | AGGARWAL | | R J ENGINEERS 209 ALAGESAN RD COIMBATO | INDIA | TAMIL NADU | COIMBATORE | 641011 | PMUK0214979 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| PRADEEP | KUMAR | AGGARWAL | R J ENGINEERS 209 ALAGESAN RD COIMBATO | INDIA | TAMIL NADU | COIMBATORE | 641011 | PMUK0214980 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| MOHANIBAI | | | 129 MAIN BAZAAR OOTACAMUND NILGIRIS | INDIA | TAMIL NADU | UDAGAMANDALAM | 643001 | PMUK0214987 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| K | MUKUNDAN | | D-7 ARCHANA APARTMENTS TALI CROSS ROA | INDIA | KERALA | CALICUT | 673002 | PMUK0214989 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| P | K | KRAJA | SREEPURI THIRUVANNUR NADA P O CALICUT | INDIA | KERALA | CALICUT | 673029 | PMUK0214991 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| ROSY | JOSE | | NENMANIKARA HOUSE ANCHANGADI ARAN | INDIA | KERALA | TRICHUR | 680618 | PMUK0214993 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SARADA | JAGADISH | | AISHWARYA NR MYMOON THEATRE CHITTO | INDIA | KERALA | COCHIN | 682018 | PMUK0214999 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| BABEN | JOSEPH | | C/O C K GEORGE JOSE BHAVAN PO EDAVOOR | INDIA | KERALA | ALWAYE | 683544 | PMUK0215001 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| BABEN | JOSEPH | | C/O C K GEORGE JOSE BHAVAN PO EDAVOOR | INDIA | KERALA | ALWAYE | 683544 | PMUK0215002 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| K | U | CHACKO | KARACHALIL EAST VAZHAPPILLY PO MUVATT | INDIA | KERALA | MUVATTUPUZHA | 686673 | PMUK0215003 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SARAMMA | CHACKO | | KARACHALIL EAST VAZHAPPILLY PO MUVATT | INDIA | KERALA | MUVATTUPUZHA | 686673 | PMUK0215004 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| P | T | JOSEPH | POOPALLIL HOUSE PONGA ALEPPEY DT KERA | INDIA | KERALA | ALLEPPEY | 688512 | PMUK0215006 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| PEACE | JOSEPH | POOPALLY | PUTHEN PURAIL PONGA PO ALAPUZHA KERA | INDIA | KERALA | ALLEPPEY | 688512 | PMUK0215007 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| RUBY | CHACKO | | ILLAMPALLIL POST TIRUVALLA KERALA | INDIA | KERALA | TIRUVALLA | 689101 | PMUK0215008 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| K | S | SAJI | KOCHUKANYATHIL HOUSE MUDIYOOR KONA | INDIA | KERALA | TIRUVALLA | 689516 | PMUK0215009 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| BHARAT | DOMADIA | | 55/133 B R BASU ROAD CANNING STREET CA | INDIA | WEST BENGAL | KOLKATA | 700001 | PMUK0215013 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| BIMAL | KUMAR | JAIN | C/O PRABHUDAYAL MANIKCHAND P/11 NEW | INDIA | WEST BENGAL | KOLKATA | 700001 | PMUK0215014 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BIMLA | DEVI | AGARWAL | C/O GARG TRADING CO A/2 BAGREE MARKET | INDIA | WEST BENGAL | KOLKATA | 700001 | PMUK0215015 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| BHAWAR | LALI | GANG | C/O G P JAJU AND CO 11 POLLOCK ST CALCUT | INDIA | WEST BENGAL | KOLKATA | 700001 | PMUK0215016 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| DEV | PRAKASH | BAHETI | C/O KISHANLAL SHIVPRAKASH 11 POLLOCK S | INDIA | WEST BENGAL | KOLKATA | 700001 | PMUK0215018 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| DEEPAK | KUMAR | KATHOTIA | C/O LAXMI INVESTORS 10-B INDRRA KUMAR K | INDIA | WEST BENGAL | KOLKATA | 700001 | PMUK0215019 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| INDER | CHAND | AGARWAL | C/O ANAND IRON FOUNDRY 7 RABINDRA SAR | INDIA | WEST BENGAL | KOLKATA | 700001 | PMUK0215023 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| JAYANT | KUMAR | MMEHTA | C/O M K TRADING CO 9 OLD CHINA BAZAR ST | INDIA | WEST BENGAL | KOLKATA | 700001 | PMUK0215024 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| JETHMAL | DAGA | | C/O S M DAGA CO 11 CLIVE ROW CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | PMUK0215025 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |

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| KAMAL | KUMAR | JAIN | C/O PRABHUDAYAL MANIKCHAND P/11 NEW | INDIA | WEST BENGAL | KOLKATA | 700001 | PMUK0215029 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KAMAL | SINGH | BAID | BHUTAN DUARS TEA ASSOCIATION LTD 11 R | INDIA | WEST BENGAL | KOLKATA | 700001 | PMUK0215030 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KAMALA | PUGALIA | | C/O RAVI STEEL CORPN 58D NETAJI SUBHASH | INDIA | WEST BENGAL | KOLKATA | 700001 | PMUK0215031 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KAMALKUMAR | SARAOGI | | C/O H M FATEHPURIA 7 LYONS RANGE CALCUT | INDIA | WEST BENGAL | KOLKATA | 700001 | PMUK0215032 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| KHEM | CHAND | SURANA | C/O PRAKASH SURANA AND ASSOCIATES 157 | INDIA | WEST BENGAL | KOLKATA | 700001 | PMUK0215033 | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| LALIT | KUMAR | MARODIA | 7 LYONS RANGE 1ST FLOOR ROOM NO3 KOL | INDIA | WEST BENGAL | KOLKATA | 700001 | PMUK0215036 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MAHENDRA | M | SANGHVI | 44 EZRA ST GANDHI BLDG CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | PMUK0215037 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| MAHESH | KUMAR | GANDHI | C/O S B & COMPANY 55/56 CANNING STREET | INDIA | WEST BENGAL | KOLKATA | 700001 | PMUK0215038 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| MAHESH | KUMAR | KANDOI | 6 CLIVE ROW BACK PORTION 4TH FLR R NO 6 | INDIA | WEST BENGAL | KOLKATA | 700001 | PMUK0215039 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| MUNNI | DEVI | SURANA | C/O PRAKASH SURANA & ASSOCIATES 157 NE | INDIA | WEST BENGAL | KOLKATA | 700001 | PMUK0215040 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MADHURI | DEVI | BAGARIA | 55 CANNING ST 2ND FLR B BLOCK R NO 29 CA | INDIA | WEST BENGAL | KOLKATA | 700001 | PMUK0215041 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MEENA | SINGHAL | | C/O G L SINGHAL AND CO 23A N S RD 4TH FL | INDIA | WEST BENGAL | KOLKATA | 700001 | PMUK0215042 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| NARENDRA | KUMAR | BACHHAWAT | NATIONAL WIRENETTING INDUSTRIES 58/D N | INDIA | WEST BENGAL | KOLKATA | 700001 | PMUK0215045 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| NISHA | BALASARIA | | C/O BALASARIA AND CO 32 EZRA ST R NO 66 | INDIA | WEST BENGAL | KOLKATA | 700001 | PMUK0215046 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| NARENDRA | KUMAR | SUCHAK | C/O MODERN DYES AND CHEMICAL CO 36/B | INDIA | WEST BENGAL | KOLKATA | 700001 | PMUK0215047 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| NISHA | BALASARIA | | C/O BALASARIA AND CO 32 EZRA ST R NO 66 | INDIA | WEST BENGAL | KOLKATA | 700001 | PMUK0215048 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| OM | PRAKASH | GUPTA | C/O GUPTA CHAIN STORES 71/A N SUBHAS R | INDIA | WEST BENGAL | KOLKATA | 700001 | PMUK0215049 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| PANNI | DEVI | DUGAR | C/O M R DAGA & CO 11 CLIVE ROW CALCUTT | INDIA | WEST BENGAL | KOLKATA | 700001 | PMUK0215050 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| PRABHUDAS | C | SHAH | 14 ARMENIAN STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | PMUK0215051 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| PRAKASH | KOTHARI | | C/O CHAINROOP KOTHARI AND SONS P-23/24 | INDIA | WEST BENGAL | KOLKATA | 700001 | PMUK0215052 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| PARDEEPKUMAR | BIHANI | | C/O BIHANI AMPEX PVT LTD 71 CANNING STR | INDIA | WEST BENGAL | KOLKATA | 700001 | PMUK0215054 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RUPCHAND | SARAF | | C/O REKHA 18 RABINDRA SARANI PODDAR CO | INDIA | WEST BENGAL | KOLKATA | 700001 | PMUK0215056 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RADHESHYAM | PUGALIA | | C/O NIRANJAN AND CO 14/2 OLD CHINA BAZ | INDIA | WEST BENGAL | KOLKATA | 700001 | PMUK0215057 | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| RAMESH | KUMAR | KEDIA | C/O G R KEDIA & CO 9/12 LAL BAZAAR STREE | INDIA | WEST BENGAL | KOLKATA | 700001 | PMUK0215058 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SAGARMAL | MALL | | 40 STRAND ROAD 4TH FLOOR R NO 2 CALCUT | INDIA | WEST BENGAL | KOLKATA | 700001 | PMUK0215059 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SANGITA | MODI | | MODI TENTS & TARAPUIN INDUSTRIES 55 CA | INDIA | WEST BENGAL | KOLKATA | 700001 | PMUK0215060 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| SOMA | DEVI | | 27 AMARTOLLA STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | PMUK0215061 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SEEMA | JAIN | | C/O COMMERCIAL SERVICES 10-B INDRAN KUN | INDIA | WEST BENGAL | KOLKATA | 700001 | PMUK0215064 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| SHANKARLAL | PODDAR | | 22 BRA BOURNE ROAD 1ST FLOOR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | PMUK0215065 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| SAMPAT | DEVI | KARNAWAT | TRICEL (RUBBER) INTERNATIONAL 5/1 CLIVE | INDIA | WEST BENGAL | KOLKATA | 700001 | PMUK0215066 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SHASHI | MEHTA | | 409 MANGALAM 34 HEMANTA BASU SARAN | INDIA | WEST BENGAL | KOLKATA | 700001 | PMUK0215067 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| UMA | GANDHI | | C/O SHREE ENTERPRISES 14/1/1A JACKSON L | INDIA | WEST BENGAL | KOLKATA | 700001 | PMUK0215068 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| UMA | AGARWAL | | C/O FRIENDS AND BROS 40/3 STRAND RD R N | INDIA | WEST BENGAL | KOLKATA | 700001 | PMUK0215069 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| VINOD | KUMAR | JAIN | 6 LYONS RANGE FORTUNE CHAMBERS R NO | INDIA | WEST BENGAL | KOLKATA | 700001 | PMUK0215070 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MEGH | RAJ | SETHIA | 95/2 COSSIPORE ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700002 | PMUK0215072 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SUDIP | KUMAR | SARKAR | 6 ANNADA NEOGI LANE BAGHBAZAR CALCUT | INDIA | WEST BENGAL | KOLKATA | 700003 | PMUK0215073 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| LAXMINIWAS | KARWA | | 1 NATHER BAGAN STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700005 | PMUK0215075 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| YATI | RAJ | KARWA | 1 NATHER BAGAN STREET CALCUTTA PIN COE | INDIA | WEST BENGAL | KOLKATA | 700005 | PMUK0215076 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| BHANWAR | LAL | SHARMA | C/O RAMESHWARLAL SUSHILKUMAR 207 MA | INDIA | WEST BENGAL | KOLKATA | 700007 | PMUK0215080 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BHANWAR | LAL | SHARMA | C/O RAMESHWARLAL BASANTKUMAR 207 M | INDIA | WEST BENGAL | KOLKATA | 700007 | PMUK0215081 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BANWARILAL | PAREEK | | 23/C KALAKAR ST CALCUTTA W B | INDIA | WEST BENGAL | KOLKATA | 700007 | PMUK0215082 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| INDRAVADAN | BALABHAI | | 7 BURTOLLA STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | PMUK0215083 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| JAGDISH | CHAND | AGARWAL | C/O HARISH & COMPANY 1A BURMAN STREE | INDIA | WEST BENGAL | KOLKATA | 700007 | PMUK0215084 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| KAMAL | KISHORE | CHANDAK | C/O RAMRATAN SHEW RATAN P 9 PAGEYA PL | INDIA | WEST BENGAL | KOLKATA | 700007 | PMUK0215086 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KISHAN | KUMAR | CHANDAK | C/O RAMRATAN SHEWRATAN P 9 PAGEYA PL | INDIA | WEST BENGAL | KOLKATA | 700007 | PMUK0215087 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KARTICK | INDRAVADAN | | C/O SATYANARAYAN BHANDAR 7 BURTOLLA | INDIA | WEST BENGAL | KOLKATA | 700007 | PMUK0215089 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MADHU | MEHROTRA | | 39 VIVEKANANDA RD CALCUTTA PIN CODE | INDIA | WEST BENGAL | KOLKATA | 700007 | PMUK0215090 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MAHESHCHANDRA | R | DESAI | C/O SARASWATI PAPER MART 65 COTTON ST | INDIA | WEST BENGAL | KOLKATA | 700007 | PMUK0215091 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| MADHU | BHAIYA | | C/O BHAIYA TRADING CO 20 MULLICK ST CAL | INDIA | WEST BENGAL | KOLKATA | 700007 | PMUK0215093 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| NARESH | KUMAR | CHANDAK | C/O RAMRATAN SHEW RATAN P 9 PAGEYA PL | INDIA | WEST BENGAL | KOLKATA | 700007 | PMUK0215095 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| NARPAT | BOTHRA | | C/O MAHARANI 8/2 JAGMOHAN MULLICK LA | INDIA | WEST BENGAL | KOLKATA | 700007 | PMUK0215096 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| NAWAL | KISHORE | CHANDAK | C/O RAMRATAN SHEW RATAN P 9 PAGEYA PL | INDIA | WEST BENGAL | KOLKATA | 700007 | PMUK0215097 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PHOOL | DEVI | BINNANI | 6 VIVEKANAND RD 6TH FLR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | PMUK0215098 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RADHA | KISHAN | AGARWALA | C/O DWARKA PRASAD GOURI SHANKAR 187 | INDIA | WEST BENGAL | KOLKATA | 700007 | PMUK0215101 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| RAMESHIDAS | KIMATRAI | LALWANI | C/O M/S KIMATRAI TEJOMMAL 63 JAMUNALA | INDIA | WEST BENGAL | KOLKATA | 700007 | PMUK0215102 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RUKMANI | LALWANI | | C/O M/S KIMATRAI TEJOMMAL 63 JAMUNALA | INDIA | WEST BENGAL | KOLKATA | 700007 | PMUK0215103 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| RADHESHYAM | SHARMA | | S/C MUKTARAM BABU STREET CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | PMUK0215104 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RAJ | KUMAR | GUPTA | C/O RAJESH TEXTILE 37 COTTON STREET CAL | INDIA | WEST BENGAL | KOLKATA | 700007 | PMUK0215105 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| SUBHASH | KUMAR | SARAF | 8A BARODA THAKUR LANE 1ST FLR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | PMUK0215110 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SOBHRAJ | LALWANI | | C/O M/S KIMATRAI TEJOMMAL 63 JAMUNALA | INDIA | WEST BENGAL | KOLKATA | 700007 | PMUK0215112 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| YOGESH | KUMAR | KHANDELWAL | C/O RAMBABU RAJENDRA PRASAD 46 KALKIR | INDIA | WEST BENGAL | KOLKATA | 700007 | PMUK0215114 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| AMIYA | SEAL | | 65A SURJAYA SEN ST P S AMHERST ST CALC | INDIA | WEST BENGAL | KOLKATA | 700009 | PMUK0215115 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SIKHA | GHOSH | | 18 MANINDRA MITRA ROW CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700009 | PMUK0215116 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |

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| SUDHINDRA | KUMAR | GHOSH | 18 MANINDRA MITRA ROW CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700009 | PMUK0215117 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SAMBIT | KUMAR | GHOSH | 18 MANINDRA MITRA ROW CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700009 | PMUK0215118 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| GIRIDHARI | LALL | SARRAF | 3A SURA EAST ROAD 4TH FLOOR FLAT 8 CAL | INDIA | WEST BENGAL | KOLKATA | 700010 | PMUK0215119 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| BAKIRBHAI | FIDAHUSAIN | | 63 CHITTARANJAN AVENUE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700012 | PMUK0215120 | Amount for unpaid and unclaimed divider | 46.00 | 14-AUG-2030 |
| KRISHANA | MUNDHRA | | C/O SHYAM RATAN MUNDHRA 26 CHITTARA | INDIA | WEST BENGAL | KOLKATA | 700012 | PMUK0215121 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| PRAVIN | KUMAR | DIDWANIA | PLASTO CRAFT INDUSTRIES 2B GRANT LANE | INDIA | WEST BENGAL | KOLKATA | 700012 | PMUK0215122 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| SWAROOP | CHAND | CHORDIA | C/O N C NAHATA & CO 46 B B GANGULY STR | INDIA | WEST BENGAL | KOLKATA | 700012 | PMUK0215123 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SUNIL | KUMAR | DE | 5 BHUBAN DHAR LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700012 | PMUK0215124 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| HAREK | CHAND | AGARWALA | C/O AGARWAL SHARMA & CO CHARTERED AC | INDIA | WEST BENGAL | KOLKATA | 700013 | PMUK0215125 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| PAWAN | KUMAR | SULTANIA | 19 MUNSHI BAZAR ROAD 2ND FLOOR CALCU | INDIA | WEST BENGAL | KOLKATA | 700015 | PMUK0215128 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PAWAN | KUMAR | SHAH | 48 GANGA JAMUNA 28/1 SHAKESPEARE SAR | INDIA | WEST BENGAL | KOLKATA | 700017 | PMUK0215130 | Amount for unpaid and unclaimed divider | 86.00 | 14-AUG-2030 |
| SUNIL | KUMAR | BHARTIA | 7/B LOWER CIRCULAR ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700017 | PMUK0215131 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| BIJAY | KUMAR | CHANDAK | 10 MAYFAIR ROAD FLAT NO. 1-D CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700019 | PMUK0215132 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MANISH | CHAND | BOTHRA | C/O MUKESH CHAND BOTHRA 7/2 DEODAR S | INDIA | WEST BENGAL | KOLKATA | 700019 | PMUK0215133 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SURAJ | RATAN | CHANDAK | 10 MAYFAIR ROAD FLAT NO. 1-D CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700019 | PMUK0215134 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SURAJ | RATAN | CHANDAK | 10 MAYFAIR ROAD FLAT NO. 1-D CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700019 | PMUK0215135 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SUBRATA | DUGAR | | 34/1B BALLYGUNGE CIRCULAR RD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700019 | PMUK0215136 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| NIRMALA | DAGA | | 8D AMARDEEP 1 SARAT BOSE RD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700020 | PMUK0215139 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| RAJESH | SHAH | | 5/2 CHAKRA BERIA LANE 3RD FLOOR CALCUT | INDIA | WEST BENGAL | KOLKATA | 700020 | PMUK0215140 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| DINESHKUMAR | SWAIKA | | C/O D N AGRAWAL AND SONS 2 ST GEORGES | INDIA | WEST BENGAL | KOLKATA | 700022 | PMUK0215141 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| ANUPAMA | V | DOSHI | 15 A DEBENDRA GHOSH ROAD BHOWANIPUR | INDIA | WEST BENGAL | KOLKATA | 700025 | PMUK0215143 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KHIMCHAND | J | MEHTA | 15 A INDRARAY ROAD 4TH FLOOR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700025 | PMUK0215145 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SHYAM | SUNDAR | MALOO | 25-D HARISH MUKHERJEE ROAD KOLKATA KO | INDIA | WEST BENGAL | KOLKATA | 700025 | PMUK0215147 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ABHA | BAID | | C/O K L BAID 16-B NEPAL BHATTACHARJEE ST | INDIA | WEST BENGAL | KOLKATA | 700026 | PMUK0215148 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SUKUMAR | MONDAL | | 1/A HAZRA ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700026 | PMUK0215149 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SAVITA | DESAI | | 51A SHYAMA PRASAD MUKHERJEE RD FLAT N | INDIA | WEST BENGAL | KOLKATA | 700026 | PMUK0215150 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ARCHANA | GOYAL | | 100/18 ALIPORE ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700027 | PMUK0215151 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| VISHNU | KUMAR | GOYAL | 100/18 ALIPORE ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700027 | PMUK0215154 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| MANIKA | CHOUDHURI | | 4A MOTILAL NEHRU ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700029 | PMUK0215155 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| PRADIP | KUMAR | CHOUDHURY | 4A MOTILAL NEHRU ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700029 | PMUK0215156 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| DURGA | PRASAD | MITTRA | FLAT 2A BLOCK 1 SURYA DEEP APARTMENTS | INDIA | WEST BENGAL | KOLKATA | 700031 | PMUK0215157 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| PRITI | LATA | HALDER | C/O S K HALDER 10/2 FAKIRPARA RD BEHALA | INDIA | WEST BENGAL | KOLKATA | 700034 | PMUK0215162 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| YADAVENDRA | LAL | SETH | 42/2 HINDUSTAN PARK BEHALA CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700034 | PMUK0215164 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| ARUN | KR | BANERJEE | 36/21 NIM CHAND MOITRA ST CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700035 | PMUK0215165 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| TARUN | KUMAR | BANERJEE | 55 DESH BANDHU ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700035 | PMUK0215166 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| TARUN | KUMAR | BANERJEE | 1 NIM CHAND MOITRA STREET .. KOLKATA H | INDIA | WEST BENGAL | KOLKATA | 700035 | PMUK0215167 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| ANUP | KUMAR | DEY | 86 PRAMANICK GHAT ROAD CALACUTTA | INDIA | WEST BENGAL | KOLKATA | 700036 | PMUK0215168 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| RINA | BISWAS | | 15/2 RAJA MANINDRA ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700037 | PMUK0215170 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PANKAJ | SARAF | | 100 S N ROY ROAD NARAYANI MANSION FLA | INDIA | WEST BENGAL | KOLKATA | 700038 | PMUK0215172 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| BROJENDRA | BHATTACHARJEA | | BLOCK 3 FLAT NO 6 REGENT PARK HOUSING | INDIA | WEST BENGAL | KOLKATA | 700040 | PMUK0215174 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SUPRAVA | BHATTACHARJEE | | BLOCK NO 3 FLAT 6 REGENT PARK HSG ESTAT | INDIA | WEST BENGAL | KOLKATA | 700040 | PMUK0215175 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BIJOY | GOPAL | MAJUMDER | 8/C N C CHAUDHURY RD KASBA CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700042 | PMUK0215176 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SANTI | RANJAN | SAHA | CS1/7 GOLF GREEN URBAN COMPLEX TOLLYC | INDIA | WEST BENGAL | KOLKATA | 700045 | PMUK0215179 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SARJU | SINGH | | 67 GOBINDPUR RD LAKE GARDENS CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700045 | PMUK0215180 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SUNIL | SINGH | | 67 GOBINDPUR RD LAKE GARDENS CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700045 | PMUK0215181 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| VISHAKHA | SARKAR | | 162/A/62 LAKE GARDENS CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700045 | PMUK0215182 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| DEVENDRA | KUMAR | SUREKA | 41 GOLAGHATA ROAD OFF V I P ROAD PO SRE | INDIA | WEST BENGAL | KOLKATA | 700048 | PMUK0215185 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MANOJ | KUMAR | MITRA | 41 KALI CHARAN GHOSH ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700050 | PMUK0215187 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PARTHA | BISWAS | | C/O SHRI SUDHIR KUMAR DEB H/10 NABADA | INDIA | WEST BENGAL | KOLKATA | 700051 | PMUK0215190 | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| PADMA | DEVI | SUREKA | 102 G NEW ALIPUR F BLOCK CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700053 | PMUK0215193 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| PAWAN | KUMAR | RUNGTA | 60/1B BLOCK D NEW ALIPORE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700053 | PMUK0215194 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| ARUNA | G | DAGA | P-112 CIT RD SCHEME NO VI M PHOOLBAGAN | INDIA | WEST BENGAL | KOLKATA | 700054 | PMUK0215195 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| GIRRAJ | KISHORE | DAGA | P-112 CIT ROAD SCHEME NO VI M PHOOL BA | INDIA | WEST BENGAL | KOLKATA | 700054 | PMUK0215196 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KUSUM | BOTHRA | | 188/1/A MANICHTALA MAIN ROAD FLAT NO 4 | INDIA | WEST BENGAL | KOLKATA | 700054 | PMUK0215197 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| MAHESH | KUMAR | MINDIA | 10 DHAN DEVI KHANNA RD CALCUTTA W B | INDIA | WEST BENGAL | KOLKATA | 700054 | PMUK0215198 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RENU | BAJAJ | | BAJAJ KUNJ MUKUND C-118 BANGUR AVENU | INDIA | WEST BENGAL | KOLKATA | 700055 | PMUK0215205 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SIBNATH | CHOUDHURY | | 330 DUMDUM PARK PO DUMDUM PARK CAL | INDIA | WEST BENGAL | KOLKATA | 700055 | PMUK0215206 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KRISHNA | DHAR | | 96/2 PATHAK PARA ROAD BEHALA CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700060 | PMUK0215207 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MANJU | GANGULY | | DB 98 SECTOR I SALT LAKE CITY CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700064 | PMUK0215210 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| OM | PRAKASH | KULTHIA | CB-122 SALT LAKE CITY CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700064 | PMUK0215211 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PRATIBHA | HALDER | | BLOCK A/B 287 SALT LAKE CITY CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700064 | PMUK0215212 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SUMITRA | JAIN | | AE 90 SECTOR I SALT LAKE CITY CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700064 | PMUK0215214 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SHARDA | DEVI | AGARWAL | C/O SHYAM SUNDER AGARWAL BB-40 SALT L | INDIA | WEST BENGAL | KOLKATA | 700064 | PMUK0215215 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |

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| CHANDRAKANT | BHARTIA | | UTKAL FORGINGS PVT LTD 2ND FLR 11 CROO | INDIA | WEST BENGAL | KOLKATA | 700069 | PMUK0215216 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ASHOK | MAHESHWARI | | C/O RUGHLALL RAMESHWARLALL 207 MAHA | INDIA | WEST BENGAL | KOLKATA | 700070 | PMUK0215218 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| BINA | KESHAN | | C/O PRABHU DAYAL KESHAN 3 GOENKA LAN | INDIA | WEST BENGAL | KOLKATA | 700070 | PMUK0215221 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KISHORE | MAHESHWARI | | C/O RUGHLALL RAMESHWARLALL 207 MAHA | INDIA | WEST BENGAL | KOLKATA | 700070 | PMUK0215222 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| LALIT | KUMAR | KUDAL | C/O RAMESHWARLAL BASANTKUMAR 207 M | INDIA | WEST BENGAL | KOLKATA | 700070 | PMUK0215223 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| LALIT | KUMAR | SHARMA | C/O RUGHLALL RAMESHWARLAL 207 MAHA | INDIA | WEST BENGAL | KOLKATA | 700070 | PMUK0215224 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| RAMDEO | PERIWAL | | C/O RAMESHWARLALL SUSHILKUMAR 207 M | INDIA | WEST BENGAL | KOLKATA | 700070 | PMUK0215226 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SANJAY | MAHESHWARI | | C/O RUGHLALL RAMESHWARLAL 207 MAHA | INDIA | WEST BENGAL | KOLKATA | 700070 | PMUK0215227 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SHANTI | DEVI | SHARMA | C/O RUGHLALL RAMESHWARLALL 207 MAHA | INDIA | WEST BENGAL | KOLKATA | 700070 | PMUK0215228 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SUNITA | DEVI | AGARWAL | C/O RUGHLALL RAMESHWARLALL 207 MAHA | INDIA | WEST BENGAL | KOLKATA | 700070 | PMUK0215229 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SURESH | KUMAR | KUDAL | C/O RAMESHWARLALL BASANTKUMAR 207 N | INDIA | WEST BENGAL | KOLKATA | 700070 | PMUK0215230 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KAMALA | CHOUDHURI | | SURESH BHAVAN 49 BIPLABI ANUKUL CHAND | INDIA | WEST BENGAL | KOLKATA | 700072 | PMUK0215231 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| BHARTI | N | VEGAD | 111 CHITTARANJAN AVENUE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700073 | PMUK0215232 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RANJIT | KUMAR | CHORARIA | 119 B CHITTARANJAN AVENUE FIRST FLOOR | INDIA | WEST BENGAL | KOLKATA | 700073 | PMUK0215233 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| S | DAS | SARMA | P 6 NEW RAIPUR P O GARIA CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700084 | PMUK0215237 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| GITA | SINHA | | C/O SUNIL KUMAR SINHA 113/1 LAKE TOWN | INDIA | WEST BENGAL | KOLKATA | 700089 | PMUK0215238 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ANJANI | PERIWAL | | C/O BASANT KUMAR PERIWAL DL-35 SALT LA | INDIA | WEST BENGAL | KOLKATA | 700091 | PMUK0215240 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SUJIT | KUMAR | BANERJEE | PURBACHAL HOUSING ESTATE CLUSTER NO X | INDIA | WEST BENGAL | KOLKATA | 700091 | PMUK0215244 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BRIJ | MOHAN | JAJODIA | 20 KRISHNA KAMAL BHATTACHARJEE LANE 3 | INDIA | WEST BENGAL | HOWRAH | 711101 | PMUK0215245 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BASU | DEV | GUPTA | P-1 MUKHRAM KANORIA RD HOWRAH W B | INDIA | WEST BENGAL | HOWRAH | 711101 | PMUK0215246 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| MANOHAR | LAL | HIRAWAT | 17 MUKH RAM KANODIA RD 7TH FLR HOWRA | INDIA | WEST BENGAL | HOWRAH | 711101 | PMUK0215247 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MITESHKUMAR | BAGARIA | | 4TH FLR 50 BON BEHARI BOSE RD HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711101 | PMUK0215248 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SAYAR | JAIN | | 50 JAI NARAYAN SANTRA LANE HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711101 | PMUK0215249 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VIJAY | KUMAR | GADIA | 9/3/J GIRISH BANERJEE LANE NR KALI BABU | INDIA | WEST BENGAL | HOWRAH | 711101 | PMUK0215250 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| LALITA | MUKHERJEE | | P 41/11 NATABAR PAL ROAD HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711105 | PMUK0215252 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| BINAY | KUMAR | KHEMKA | 13 KOLU PARA LANE SALKIA HOWRAH WEST | INDIA | WEST BENGAL | HOWRAH | 711106 | PMUK0215253 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SHYAMA | AGARWAL | | 138 J N MUKHERJEE ROAD GHUSURI HOWRA | INDIA | WEST BENGAL | HOWRAH | 711107 | PMUK0215254 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SANDHYA | KEJRIWAL | | C/O S AGARWAL 138 J N MUKHERJEE RD GHU | INDIA | WEST BENGAL | HOWRAH | 711107 | PMUK0215255 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| BASANT | KUMAR | MOHATA | 48 GOSHALA ROAD LILOAH HOWRAH | INDIA | WEST BENGAL | HOWRAH | 711204 | PMUK0215256 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SANDEEP | KUMAR | KEJRIWAL | 3 A/7 SHANTINAGAR 21 N S ROAD LILUAH HC | INDIA | WEST BENGAL | HOWRAH | 711204 | PMUK0215257 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SANDEEP | KUMAR | KEJRIWAL | 3A/7 SHANTI NAGAR 2C N S ROAD LILUAH HC | INDIA | WEST BENGAL | HOWRAH | 711204 | PMUK0215258 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| AMIT | KUMAR | GHOSH | 89/46A BANGUR PARK PO RISHRA HOOGHLY | INDIA | WEST BENGAL | CHINSURA | 712248 | PMUK0215260 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ARUNA | PAL | | C/O G G PAUL KALYANPUR HSG BOARD HOUS | INDIA | WEST BENGAL | BURDWAN | 713304 | PMUK0215261 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| GOVINDA | GOPAL | PAL | C/O G G PAUL KALYANPUR HSG BOARD HOUS | INDIA | WEST BENGAL | BURDWAN | 713304 | PMUK0215262 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| REKHA | DEBI | AGARWALA | C/O JAIGURU NANO HAR BASTRA LAYA NO14 | INDIA | WEST BENGAL | BURDWAN | 713347 | PMUK0215265 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SANTI | DEBI | SARAYAN | C/O JAIGURU NANO HAR BASTRA LAYA NO14 | INDIA | WEST BENGAL | BURDWAN | 713347 | PMUK0215266 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BHAIRAB | DASS | MALL | C/O ARVIND CENTER B B DAS ROAD P O PUR | INDIA | WEST BENGAL | PURULIA | 723101 | PMUK0215269 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SUJITA | DAS | | C/O BENOY KRISHNA DAS VILL CHAMPABERIA | INDIA | WEST BENGAL | BARRACKPORE | 743235 | PMUK0215274 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| S | C | BHAUMICK | 178 R N T ROAD BELTALA HARINAVI POST DIS | INDIA | WEST BENGAL | BARRACKPORE | 743359 | PMUK0215275 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| LALADHAR | LAL | | M-56 HOUSING BOARD COLONY BARAMUND | INDIA | ORISSA | BHUBANESHWAR | 751003 | PMUK0215276 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| BIMLA | GOENKA | | C/O RAM RATAN GOENKA BANKA BAZAR CUT | INDIA | ORISSA | CUTTACK | 753002 | PMUK0215277 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| LALIT | KUMAR | PATODIA | B/2 INDUSTRIAL ESTATE KHAPURIA CUTTACK | INDIA | ORISSA | CUTTACK | 753010 | PMUK0215281 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| KRISHNA | RAO | N | DEPT OF PHYSICS KHALLIKOTE COLLEGE BERH | INDIA | ORISSA | BERHAMPUR | 760001 | PMUK0215282 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| NANDKISHOR | SHARDA | | C/O LAXMI AUTOMOBILES GOLEBAZAR SAME | INDIA | ORISSA | SAMBALPUR | 768001 | PMUK0215284 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SURESH | KUMAR | AGARWAL | C/O AYODHYA PRASAD RAJENDRA PRASAD PL | INDIA | ORISSA | ROURKELA | 769001 | PMUK0215285 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| AMULYA | KUMAR | ROY | PLOT NO T-23 AREA NO 7 AND 8 CIVIL TOWN | INDIA | ORISSA | ROURKELA | 769004 | PMUK0215286 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| C | S | TRIPATHY | QR D 33 KOELNAGAR ROURKELA | INDIA | ORISSA | ROURKELA | 769014 | PMUK0215287 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| BHAGWATI | PRASAD | SIOTIA | C/O AAR AAR COMPUTERS JOY NARAYAN RD | INDIA | ASSAM | GUWAHATI | 781001 | PMUK0215288 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ZARINTAJ | H | DHANANI | M/S KAMRUP FOOTWEAR LAKHOTKIA ROAD | INDIA | ASSAM | GUWAHATI | 781001 | PMUK0215289 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| KAMLA | DEVI | AGARWAL | METRO MOTORS MACKHOWA GAUHATI ASSA | INDIA | ASSAM | GUWAHATI | 781009 | PMUK0215290 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MANOJKUMAR | AGARWAL | | METRO MOTOR CO MACHKHOWA GUWAHA | INDIA | ASSAM | GUWAHATI | 781009 | PMUK0215291 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VIMLA | AGARWAL | | METRO MOTOR CO MACHKHOWA GUWAHA | INDIA | ASSAM | GUWAHATI | 781009 | PMUK0215292 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| DORMI | INVESTMENT | PLTD | C/O BAJAJ LODGE POLO HILLS SHILLONG MEG | INDIA | MEGHALAYA | SHILLONG | 793001 | PMUK0215293 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| MANJU | DEVI | JASRASARIA | C/O KALURAM JAINARAIN MAWKHAR SHILLO | INDIA | MEGHALAYA | SHILLONG | 793002 | PMUK0215295 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| RAVI | NATH | SAH | C/O SHRI BHUPENDRA NARAYAN ADVOCATE | INDIA | BIHAR | PATNA | 800001 | PMUK0215296 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PRITAM | KISHORE | | C/O A K PRASAD PHARMACEUTICALS COLONY | INDIA | BIHAR | PATNA | 800020 | PMUK0215297 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| PRABHADEVI | BHADANI | | INDIA MICA AND MICANITE INDUSTRIES LTD | INDIA | JHARKHAND | HAZARIBAGH | 825409 | PMUK0215299 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| RAVINDRA | KUMAR | BHADANI | INDIA MICA AND MICANITE INDUSTRIES LTD | INDIA | JHARKHAND | HAZARIBAGH | 825409 | PMUK0215300 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| INDU | SIKARIA | | C/O SIKARIA BROS 15/760 SHASHTRI NAGAR | INDIA | JHARKHAND | DHANBAD | 826001 | PMUK0215301 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SHANKAR | LAL | SIKARIA | C/O SIKARIA BROS 15/760 SHASHTRI NAGAR | INDIA | JHARKHAND | DHANBAD | 826001 | PMUK0215302 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SUSHMA | GUTGUTIA | | S R K MILLS BHULI RD PO DHANBAD BIHAR | INDIA | JHARKHAND | DHANBAD | 826001 | PMUK0215303 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| GYAN | PRATAP | JAMUAR | GLOBE TRADING AGENCY RAJA TALAD ROAD | INDIA | JHARKHAND | BALIAPUR | 828111 | PMUK0215304 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BIKAS | KUSUM | BASU | M N DASTUR & CO LTD OLD TMDC BLDG ARV | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | PMUK0215305 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |

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| SAVITA | NAGIN | PARIKH | PANCHSHEEL CONTRACTOR AREA BISTUPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831001 | PMUK0215306 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MANAS | KUMAR | CHATTERJEE | F/9 ANKUR COMPLEX SONARI JAMSHEDPUR | INDIA | JHARKHAND | JAMSHEDPUR | 831011 | PMUK0215307 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MAHVA | PAUL | | 8 HILL VIEW ROAD KUNJINAGAR SONARI JAM | INDIA | JHARKHAND | JAMSHEDPUR | 831011 | PMUK0215308 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ALOK | JAIN | | NEMI CHAND PRAKASH CHAND CART SARAI R | INDIA | JHARKHAND | RANCHI | 834001 | PMUK0215309 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MURARILAL | PODDAR | | 16 RATU RD RANCHI | INDIA | JHARKHAND | RANCHI | 834001 | PMUK0215310 | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| SAROJ | JAIN | | NEMI CHAND PRAKASH CHAND CART SARAI R | INDIA | JHARKHAND | RANCHI | 834001 | PMUK0215312 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MANIMOHAN | DE | | KILBURN COMPOUND NR OLD SURVEY OFFIC | INDIA | JHARKHAND | RANCHI | 834002 | PMUK0215313 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| RAMESH | KUMAR | CHACHAN | C/O R CHACHAN & CO SUTTA PATTY MUZAFF | INDIA | BIHAR | MUZAFFARPUR | 842001 | PMUK0215314 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| YOGESH | KUMAR | KHANDELWAL | 1/2 DARP NARAYAN TAGORE ST KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700006 | PMUK9500006 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| NATTHULAL | GUPTA | | PARVATI KUTIR M I G 26 INDRAVATI COLONY | INDIA | CHHATTISGARH | RAIPUR | 492001 | PN00000004 | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| N | JAYARAMAN | | 1-2-332/15 GAGAN MAHAL RD DOMULGUDA | INDIA | TELANGANA | HYDERABAD | 500029 | PN00000026 | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| N | K | NARAD | B-2/135 SAFDARJANG ENCLAVE NEW DELHI | INDIA | DELHI | NEW DELHI | 110029 | PN00000033 | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| N | NAGARAJAN | | 40 BAZAAR ST TIRUKOYILUR | INDIA | TAMIL NADU | PONDICHERRY | 605757 | PN00000049 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| N | P | MATHEW | 8 SHARADA APARTMENTS RAMBAUG LANE 5 | INDIA | MAHARASHTRA | KALYAN | 421304 | PN00000056 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| N | PADMINI | NAGARAJAN | 40 BAZAAR ST TIRUKOYILUR | INDIA | TAMIL NADU | PONDICHERRY | 605757 | PN00000059 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| N | SETHURAMACHAR | | NO 26 7TH MAIN ROAD IV BLOCK WEST JAYA | INDIA | KARNATAKA | BANGALORE | 560011 | PN00000085 | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| NAFISA | MOHAMED | UJJAINWALLA | 81 LEHRI HOUSE 4TH FL R NO 41 MOHAMED | INDIA | MAHARASHTRA | MUMBAI | 400003 | PN00000125 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| NAGAMANI | PAPPU | | POCKET C FLAT 282-A MAYUR VIHAR PHASE II | INDIA | DELHI | NEW DELHI | 110091 | PN00000138 | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| NAGARAJAMANI | NATARAJAN | | 003 SANALI RESIDENCY NR POST OFFICE RAJ | INDIA | TELANGANA | HYDERABAD | 500082 | PN00000150 | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| NAGESH | RAMANATH | SHENOY | ROOM NO 19 DALVI BLDG NO 3 16 AAREY RO | INDIA | MAHARASHTRA | MUMBAI | 400063 | PN00000184 | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| NAGESH | VENKATESH | GHOLBA | SHALINI APTS BLOCK NO 2 BEHIND NEMINAT | INDIA | MAHARASHTRA | MIRAJ | 416415 | PN00000186 | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| NAGINDER | KAUR | | B-I B/16 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PN00000229 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| NAGNATH | DIGMBAR | MULE | 160 SAKHAR PETH SOLAPUR | INDIA | MAHARASHTRA | SOLAPUR | 413005 | PN00000247 | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| NAGRAJ | H | K | SRI VASUDEVA 7-1-65 B, BAILKERE UDUPI | INDIA | KARNATAKA | UDUPI | 576101 | PN00000249 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| NAITIK | BHAILALBHAI | DAVE | DAVE BAUG PARLESHWAR RD VILE PARLE EA | INDIA | MAHARASHTRA | MUMBAI | 400057 | PN00000274 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| NAJEEB | FAISAL | | C/O S NAZIR ALI RAMPURWALA P O SAVLI BA | INDIA | GUJARAT | VADODARA | 391770 | PN00000278 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| NALINI | CHIMANBHAI | PATEL | SARDAR GUH PATEL SOCIETY MANINAGAR AH | INDIA | GUJARAT | AHMEDABAD | 380008 | PN00000321 | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| NALINI | KUMAR | | C/O. MRS INDIRA KUMAR C-22, ANAND NIKE | INDIA | DELHI | NEW DELHI | 110021 | PN00000345 | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| NAMDEO | SHANKAR | SHINDE | GURUDWARA BACK SIDE 190, VASANT GAIKV | INDIA | MAHARASHTRA | PUNE | 411007 | PN00000407 | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| NANAK | CHAND | | JUGALKISHORE KASHIRAM ROHTAK HARYAN | INDIA | HARYANA | ROHTAK | 124001 | PN00000424 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| NANAK | CHAND | CHOPRA | H 15/12 MALVIYA NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110017 | PN00000425 | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| NAND | KISHORE | AGGARWAL | EMCA CHAMBERS, OPP. ATITHI HOTEL 51, DA | INDIA | DELHI | NEW DELHI | 110002 | PN00000447 | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| NAND | KISHORE | PATNI | NOKO PATNI 37/2 PARSHI MOHALLA INDORE | INDIA | MADHYA PRADESH | INDORE | 452001 | PN00000453 | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| NAND | LAL | AMARPURI | NAND BHAVAN TOPI BAZAR JIWAJI CHOWK | INDIA | MADHYA PRADESH | GWALIOR | 474001 | PN00000460 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| NAND | LAL | KOHLI | KOHLI NIWAS YAHIAGANI LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | PN00000462 | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| NANDA | KIRIT | SHAH | TARA BHAVAN CHUNILAL ZAVERI S LANE BAV | INDIA | GUJARAT | VADODARA | 390002 | PN00000470 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| NANDINI | MADHUSUDAN | DESAI | B/19, SAIKRIPA PLOT NO.51, DATTA MANDIR | INDIA | MAHARASHTRA | MUMBAI | 400067 | PN00000509 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| NANDKISHOR | MAJMUDAR | | C/O N V MAJMUDAR 18 SAURABH SOCIETY B | INDIA | GUJARAT | VADODARA | 390018 | PN00000529 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| NANDKUMAR | DINKAR | KABRE | 42 SAHYADRI AAREY ROAD GOREGAONE BON | INDIA | MAHARASHTRA | MUMBAI | 400063 | PN00000539 | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| NANJUNDIAH | KRISHNASWAMY | | NO 67 BASAPPA LAY OUT GAVIPURAM EXTEN | INDIA | KARNATAKA | BANGALORE | 560019 | PN00000596 | Amount for unpaid and unclaimed divider | 1372.00 | 14-AUG-2030 |
| NARAHAR | BALKRISHNA | SAWARDEKAR | RAMA NADI CO OP SOC BAVDHAN PUNE | INDIA | MAHARASHTRA | PUNE | 411021 | PN00000605 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| NARANDRA | DAMODARDAS | SONI | HAVELIS STREET OPP RAZ VALKANISE BHAVN | INDIA | GUJARAT | MEHSANA | 384001 | PN00000657 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| NARAYAN | DEMBLE | | C/O DEMBLE RAMANI & CO ABHYANKAR RD S | INDIA | MAHARASHTRA | NAGPUR | 440012 | PN00000701 | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| NARAYAN | PANDURANGA | KAMAT | MADDICOTTO CUNCOLIM GOA | INDIA | GOA | MARGAON | 403703 | PN00000726 | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| NARAYAN | TUKARAM | REDKAR | 4-JEEVAN PRASAD SOCIETY 4 BARFIWALA MA | INDIA | MAHARASHTRA | MUMBAI | 400058 | PN00000762 | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| NARAYANIBAI | CHANDAK | | VIJAY BHUVAN BALAJI PLOTS DEEPARCHAN R | INDIA | MAHARASHTRA | AMRAVATHI | 444605 | PN00000803 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| NAREN | R | BHUTA | NAGARDAS PARK OLD NAGARDAS ROAD AND | INDIA | MAHARASHTRA | MUMBAI | 400069 | PN00000821 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| NARENDER | KUMAR | MALHOTRA | C-2/86-B LAWRENCE RD M I G FLATS DELHI | INDIA | DELHI | NEW DELHI | 110035 | PN00000831 | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| NARENDRA | AMARCHAND | JAVERI | 21 2ND BHOIWADA 3RD FLOOR BHULESHWA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PN00000837 | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| NARENDRA | AMBANI | | 41 MADHUR SANGAM BLDG 1ST FLR BLOCK N | INDIA | MAHARASHTRA | MUMBAI | 400022 | PN00000840 | Amount for unpaid and unclaimed divider | 128.00 | 14-AUG-2030 |
| NARENDRA | HARIPRASAD | THAKER | 38/16 SUSHIL 2ND FLR T P S 5TH RD NO 8 SA | INDIA | MAHARASHTRA | MUMBAI | 400055 | PN00000870 | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| NARENDRA | I | JARIWALA | 2/936 PUNIT SADAN SAGRAMPURA MAIN RO | INDIA | GUJARAT | SURAT | 395002 | PN00000873 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| NARENDRA | KUMAR | MANILALCHOTAI | C/O KHIMJI KESHVEJI KIRANA MERCHANT NA | INDIA | GUJARAT | PORBANDAR | 360575 | PN00000916 | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| NARENDRA | MAGANLAL | HINDOCHA | A/13 SAHAJANAND APTS OPP AKOTA STADIU | INDIA | GUJARAT | VADODARA | 390005 | PN00000933 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| NARENDRA | PAREKH | | 23 RAM NIVAS 3RD FLOOR 226/27 SION MA | INDIA | MAHARASHTRA | MUMBAI | 400022 | PN00000957 | Amount for unpaid and unclaimed divider | 216.00 | 14-AUG-2030 |
| NARENDRA | PARMANAND | LAVINGIA | 11 BHARAT SOCIETY KANKARIA ROAD AHME | INDIA | GUJARAT | AHMEDABAD | 380022 | PN00000959 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| NARENDRA | SHAH | | D 1 AKASH DEEP FLATS OPP NAVARNGPURA | INDIA | GUJARAT | AHMEDABAD | 380006 | PN00000989 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| NARENDRA | THAKORE | | 10/493 NAGARFALIA PANINI BHINT SURAT | INDIA | GUJARAT | SURAT | 395003 | PN00000999 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| NARENDRAKUMAR | CHHOTALAL | PATEL | CHOKSI POLE BORSAD DIST KAIRA GUJARAT | INDIA | GUJARAT | ANAND | 388540 | PN00010115 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| NARENDRAKUMAR | DHIRAJLAL | WADHWANA | C/O INTERNATIONAL TRADING COMPANY 13 | INDIA | WEST BENGAL | KOLKATA | 700001 | PN00010117 | Amount for unpaid and unclaimed divider | 64.00 | 14-AUG-2030 |
| NARESH | KAPADIA | | SHIRIN HOUSE 1/1032 CHOKISHERI NANPURA | INDIA | GUJARAT | SURAT | 395001 | PN00010166 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| NARESH | KUMAR | GARG | C/O M/S HARDWARILAL MANOHARLAL 10-A | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | PN00010180 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| NARESH | SURTI | | CHUDGAR MOHALLA DABHOI DIST BARODA | INDIA | GUJARAT | VADODARA | 391110 | PN00010121 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |

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| NARESH | VADILAL | SHAH | 10 BRUHMKSHTRIYA SOCIETY NO 2 PALDI O | INDIA | GUJARAT | AHMEDABAD | 380007 | PN0001124 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| NARESHKUMAR | NAYAK | | 2112 KADIWAL\ S KHADKI TIMBA POLE KALUP | INDIA | GUJARAT | AHMEDABAD | 380001 | PN0001139 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| NARMADABEN | FULCHANDBHAI | TAILOR | CHOKHANDI CHAR RASTA OPP GAEKWAD CH | INDIA | GUJARAT | VADODARA | 390017 | PN0001204 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| NAROTTAMDAS | JESANGCHAND | MEHTA | KAMAL NIWAS DAULAT NAGAR RD 8 BORIVA | INDIA | MAHARASHTRA | MUMBAI | 400066 | PN0001226 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| NASSIM | ABALAL | MANER | PRATAP COLONY M I D C KODOLI SATARA | INDIA | MAHARASHTRA | ICHALKARANJI | 416114 | PN0001262 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| NATALIN | XAVIER | MARTIS | 17/19 NATHU MANZIL UMARKHADI ROAD BC | INDIA | MAHARASHTRA | MUMBAI | 400009 | PN0001265 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| NATVARLAL | GAFOORBHAI | PATEL | AJANTA APT 3RD FLR BLK NO 6 124/126 WAL | INDIA | MAHARASHTRA | MUMBAI | 400006 | PN0001327 | | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| NATVERLAL | MANILAL | PATEL | 96 SARDAR PATEL COLONY AHMEDABAD GUJ | INDIA | GUJARAT | AHMEDABAD | 380014 | PN0001376 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| NAUTAMLAL | MEHTA | | NILKANTHNAGAR PARAS UNIVERSITY RD RAJ | INDIA | GUJARAT | RAJKOT | 360005 | PN0001430 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| NAVALBAI | PRATAPSEY | DAND | 21 KESHAVAJI NAIK ROAD TOP FLOOR BOMB | INDIA | MAHARASHTRA | MUMBAI | 400009 | PN0001433 | | Amount for unpaid and unclaimed divider | 42.00 | 14-AUG-2030 |
| NAVDEEP | SINGH | JAIYA | F-31 GREEN PARK MAIN NEW DELHI | INDIA | DELHI | NEW DELHI | 110016 | PN0001458 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| NAVIN | CHANDRA | OMPRAKASHRISHI | 4 JAIHIND SOCIETY NEAR RAM BAGH BEHIND | INDIA | GUJARAT | AHMEDABAD | 380028 | PN0001478 | | Amount for unpaid and unclaimed divider | 138.00 | 14-AUG-2030 |
| NAVIN | POPATLAL | SHAH | 96/7 JAWAHAR NAGAR RD NO 5 GOREGAON | INDIA | MAHARASHTRA | MUMBAI | 400062 | PN0001498 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| NAVINBHAI | AMARCHAND | MEHTA | DEV KRUPA A/48 NEMINATH SOCIETY RAIYA | INDIA | GUJARAT | RAJKOT | 360005 | PN0001509 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| NAVINBHAI | THAKORBHAI | NAIK | AT POST PADGHA VIA NAVSARI DIST BULSAR | INDIA | GUJARAT | NAVASARI | 396445 | PN0001514 | | Amount for unpaid and unclaimed divider | 278.00 | 14-AUG-2030 |
| NAVINCHANDRA | CHANDULAL | TALATE | SHANTA VILLA 16 GOKUL SOC CHAKALIYA RD | INDIA | GUJARAT | GODHRA | 389151 | PN0001521 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| NAVINCHANDRA | ISHVARLAL | KOTHARI | 5TH FLR E BLOCK STARLING APT GOPIPURA K | INDIA | GUJARAT | SURAT | 395001 | PN0001535 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| NAVINCHANDRA | MAGANLAL | CHOKSHI | LALLUBHAI CHAKLA DHARIA SHERI BROACH G | INDIA | GUJARAT | BHARUCH | 392001 | PN0001549 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| NAVINCHANDRA | RANCHHODLAL | PATEL | 11 VASANT VIHAR SOC NO 1 NAVRANGPURA | INDIA | GUJARAT | AHMEDABAD | 380009 | PN0001572 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| NAVNTILAL | AMRITLAL | MEHTA | RUPAL APARTMENT NO 1 6TH FLOOR 98 DAD | INDIA | MAHARASHTRA | MUMBAI | 400014 | PN0001615 | | Amount for unpaid and unclaimed divider | 390.00 | 14-AUG-2030 |
| NAVNTILAL | SHAH | | BAZAR DHANSURA | INDIA | GUJARAT | HIMATNAGAR | 383310 | PN0001636 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| NAYAN | GANDHI | | AT PO KEDGAON STAT TAL DHOUND DIST PO | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412203 | PN0001668 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| NAYAN | JASHWANTRAI | MEHTA | 4 ABHISHEK SOCIETY GYAN YAGNA RACE COL | INDIA | GUJARAT | VADODARA | 390007 | PN0001670 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| NAYANABEN | BHARATBHAI | FADIA | BAZARCHOWK PRANTJI DIST S K | INDIA | GUJARAT | HIMATNAGAR | 383205 | PN0001714 | | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| NAYANABEN | DESAI | | C/O K N DESAI 1/6 PUNIT PARK OPP HIRA GH | INDIA | GUJARAT | ANAND | 388225 | PN0001715 | | Amount for unpaid and unclaimed divider | 260.00 | 14-AUG-2030 |
| NAYANABEN | PANKAJKUMAR | SHAH | 8 GAZDAR STREET CHIRA BAZAR JASHODA M | INDIA | MAHARASHTRA | MUMBAI | 400002 | PN0001719 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| NAYNA | KIRITKUMAR | GANDHI | P B NO 960 117 KOTYARK NAGAR OPP MORA | INDIA | GUJARAT | SURAT | 395009 | PN0001751 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| NAYNA | PANKAJ | SHAH | 804 SWAGAT BLDG NR LAL BUNGLOW C G R | INDIA | GUJARAT | AHMEDABAD | 380006 | PN0001756 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| NEELA | MADHAV | BORWANKAR | A-801,SHILPA HOUSING SOCIETY B/H,M I T C | INDIA | MAHARASHTRA | PUNE | 411038 | PN0001800 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| NEELA | MHATRE | | MAHALAXMI NIWAS 23 MALAVIYA RD VILE PA | INDIA | MAHARASHTRA | MUMBAI | 400057 | PN0001804 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| NEELA | NANDKUMAR | KABRE | 42 SHYADRI A AAREY ROAD GOREGAON E BO | INDIA | MAHARASHTRA | MUMBAI | 400063 | PN0001806 | | Amount for unpaid and unclaimed divider | 144.00 | 14-AUG-2030 |
| NEELAM | BHATIA | | 158 SANT NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110065 | PN0001843 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| NEELAM | DANG | | C/O S R DANG 4 ADITYA COLONY 3053/1 NAR | INDIA | MADHYA PRADESH | JABALPUR | 482001 | PN0001851 | | Amount for unpaid and unclaimed divider | 68.00 | 14-AUG-2030 |
| NEERA | BHUCHAR | | 7 NEW SAMUDRA VIHAR CO OP HSG SOC 23 | INDIA | MAHARASHTRA | MUMBAI | 400018 | PN0001942 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| NEETA | GUPTA | | C/O AMAR NATH NARESHKUMAR RAM GALLI | INDIA | PUNJAB | AMRITSAR | 143001 | PN0001983 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| NEETI | S | PANDYA | PURU KUNJ 149 KANCHAN BAGH INDORE M | INDIA | MADHYA PRADESH | INDORE | 452001 | PN0002010 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| NEZAM | AHMAD | HAIKRI | CALLIAN BLDG NO 1 156 KHADILKAR ROAD B | INDIA | MAHARASHTRA | MUMBAI | 400004 | PN0002065 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| NIDHI | MOHNOT | | C/O SHRI BAHADARMAL MOHNOT NR J K NU | INDIA | RAJASTHAN | JODHPUR | 342003 | PN0002070 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| NIDHIN | MANILAL | ZAVERI | APEX ADVERTISING COMMERCE HOUSE DHEE | INDIA | GUJARAT | RAJKOT | 360001 | PN0002071 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| NIKETA | NAGINDAS | DOSHI | AVANTI APRT 616 B FLANK RD NEAR KINGS C | INDIA | MAHARASHTRA | MUMBAI | 400022 | PN0002086 | | Amount for unpaid and unclaimed divider | 56.00 | 14-AUG-2030 |
| NIKHILKUMAR | JAYANTILAL | PATEL | 10 KADAMBARI SOCIETY SURENDRA M RD PO | INDIA | GUJARAT | AHMEDABAD | 380015 | PN0002118 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| NIRESH | ASHWINKUMAR | PATEL | 121/1 KALBUTAR KHANNA CHOKHO BAZAR K | INDIA | GUJARAT | AHMEDABAD | 380002 | PN0002176 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| NIRESH | GUNVANT | SHAH | B N 2 GROUND FLOOR MAHALAXMI NIWAS S | INDIA | MAHARASHTRA | MUMBAI | 400067 | PN0002184 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| NIRESH | H | SHAH | 7/8 KALINDI PART NEAR WATER TANK BEHIN | INDIA | GUJARAT | VADODARA | 390020 | PN0002185 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| NIRESH | SHAH | | 1861/PADA POLE GANDHI ROAD CHAR ROAS | INDIA | GUJARAT | AHMEDABAD | 380001 | PN0002196 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| NIRESH | VASANTRAI | DOSHI | FLAT NO 28 3RD FLR YESHOMANGAL SOC 64 | INDIA | MAHARASHTRA | MUMBAI | 400058 | PN0002197 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| NILIMA | SITUT | | 3/8 JAYKAR SMRUTI COOP HSG SOC LTD AAR | INDIA | MAHARASHTRA | MUMBAI | 400062 | PN0002217 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| NILKANTH | RANADE | | 917/12B SHIVAJI NAGAR GANESHWADI PUNE | INDIA | MAHARASHTRA | PUNE | 411004 | PN0002227 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| NIMESH | N | SHAH | 105/A SIMLA HOUSE 51/B NEPEANSEA RD BC | INDIA | MAHARASHTRA | MUMBAI | 400006 | PN0002238 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| NIPUN | CHANDRAKANT | MATHKAR | 307-308-309 BLUE PEHRL S B MARG NEAR PL | INDIA | MAHARASHTRA | MUMBAI | 400028 | PN0002273 | | Amount for unpaid and unclaimed divider | 278.00 | 14-AUG-2030 |
| NIRAJ | DAVAR | | A-1/40 PASCHIM VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110063 | PN0002281 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| NIRANJAN | BACHUWAR | | 89/I RLY LINES 5 AND 6 PURVA APT SOLAPUR | INDIA | MAHARASHTRA | SOLAPUR | 413001 | PN0002292 | | Amount for unpaid and unclaimed divider | 320.00 | 14-AUG-2030 |
| NIRANJAN | BHASKAR | DESHKAR | B-2 SARASWATI ZAMBAD ESTATE AURANGAB | INDIA | MAHARASHTRA | AURANGABAD | 431005 | PN0002293 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| NIRANJAN | CHIMANLAL | JOSHI | 12-PARTH BUNGLOWS SOCIETY OPP.SAGAR C | INDIA | GUJARAT | SURAT | 395009 | PN0002298 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| NIRANJAN | NARAYAN | SHAH | PARTHASARTHY AVENUE KRISHNA TOWER PE | INDIA | GUJARAT | AHMEDABAD | 380015 | PN0002320 | | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| NIRANJAN | VASWANI | | CARE INSTA SERVICES SHOP NO D-77 GANDH | INDIA | GUJARAT | BHUJ | 370201 | PN0002336 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| NIRANJANA | BHANUBHAI | PATEL | KALYAN BLDG POST KOYALI DIST BARODA BA | INDIA | GUJARAT | VADODARA | 391330 | PN0002341 | | Amount for unpaid and unclaimed divider | 220.00 | 14-AUG-2030 |
| NIRANJANA | SURESH | GANDHI | C/O DR S P GANDHI A/P LUNAWALA DIST PAN | INDIA | GUJARAT | GODHRA | 389230 | PN0002362 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| NIRANJANABEN | ARVINDBHAI | CHOKSHI | LALLUBHAI CHAKLA DHARIA SHERI BROACH G | INDIA | GUJARAT | BHARUCH | 392001 | PN0002363 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| NIRANJANLAL | KANODIA | | 16 A CHARU AVENUE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700033 | PN0002370 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| NIRMAL | BAKSHI | | 82 MEHR-DAD CUFFE PARADE BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400005 | PN0002389 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| NIRMAL | CHANDRA | CHOURASIA | MIG-I HOUSE NO 93 M P HOUSING BOARD CC | INDIA | MADHYA PRADESH | DHAR | 480001 | PN0002393 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| NIRMAL | JAIN | | 112 NAINU SHAH LANE JAIN BAZAR JAMMU | INDIA | JAMMU AND KASHM | JAMMU | 180001 | PN0002405 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |

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|--------------|---------------|-------------|--|-------|----------------|---------------|--------|-----------|--|---|---------|-------------|
| NIRMALA | | | 188B CIVIL LINES OPP SALES TAX OFFICE BAR | INDIA | UTTAR PRADESH | BAREILLY | 243001 | PN0002464 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| NIRMALA | AGARWAL | | D-23/FLAT NO 401 YOGI NAGAR BORIVLI W B | INDIA | MAHARASHTRA | MUMBAI | 400092 | PN0002466 | | Amount for unpaid and unclaimed divider | 52.00 | 14-AUG-2030 |
| NIRMALA | DHAOIWAL | | KATOL ROAD CHHOANI NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440013 | PN0002509 | | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| NIRMALA | LAL | | NIRAJ S BANK OF SAURASHTRA HSG SOC SAH | INDIA | GUJARAT | RAJKOT | 360001 | PN0002561 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| NIRMALA | MALLA | | C-4/19 S D AREA HAUZ KHAS NEW DELHI | INDIA | DELHI | NEW DELHI | 110016 | PN0002568 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| NIRMALA | MANGLANI | | FLAT NO 8 GULSAN BLDG M G ROAD MULUN | INDIA | MAHARASHTRA | MUMBAI | 400080 | PN0002570 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| NIRMALA | RAMNIKAL | SHAH | 82/4 KRISHNA NIVAS 307 YUSUF MAHERALI P | INDIA | MAHARASHTRA | MUMBAI | 400003 | PN0002611 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| NIRMALABEN | CHHOTUBHAI | NAIK | 42/248 VIJAYNAGAR NARANPURA AHMEDAB | INDIA | GUJARAT | AHMEDABAD | 380013 | PN0002656 | | Amount for unpaid and unclaimed divider | 138.00 | 14-AUG-2030 |
| NIRMALABEN | N | SHAH | PLOT NO 344 SECTOR NO 20 GANDHINAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382020 | PN0002665 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| NIRUPAMA | BHARATKUMAR | JASANI | 23 PRAHLAD PLOT RAJKOT GUJRAT | INDIA | GUJARAT | RAJKOT | 360001 | PN0002715 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| NISHI | A | GOEL | C/O. SHRI R.R. LAL 37 - MAUSAM VIHAR, P.O. | INDIA | DELHI | NEW DELHI | 110051 | PN0002762 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| NITA | GOPAL | JOSHI | KALYAN BRAHMAPURI OPP H J PARIKH HIGH | INDIA | GUJARAT | VADODARA | 390001 | PN0002789 | | Amount for unpaid and unclaimed divider | 108.00 | 14-AUG-2030 |
| NITA | M | OSWAL | M/253 ADINATH SOC PUNE | INDIA | MAHARASHTRA | PUNE | 411037 | PN0002797 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| NITIN | VAKHARIA | | 91 KALBADEVI ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | PN0002840 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| NITIN | NARENDRANATH | RAJE | KSHATRIYA NIWAS NO 5 1ST FLOOR 25A SITL | INDIA | MAHARASHTRA | MUMBAI | 400016 | PN0002884 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| NITIN | TARACHAND | SHAH | 202 GARJANA 2ND FLR 23F ZAOBAWADI THA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PN0002907 | | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| NITINBHAI | RAMANLAL | KOTHARI | G-3 RAKSHA APARTMENT 200/201 AZAD SOC | INDIA | GUJARAT | AHMEDABAD | 380015 | PN0002914 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| NITU | VADILAL | SHAH | 10 BRAHMKSHATRIYA SOC NO 2 JAI BHIKHU F | INDIA | GUJARAT | AHMEDABAD | 380007 | PN0002934 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| N | P | VIJAYAM | GOKULAM (MADUPPULLI PISHAROM) POST C | INDIA | KERALA | PALGHAT | 678001 | PN0003011 | | Amount for unpaid and unclaimed divider | 130.00 | 14-AUG-2030 |
| NAGARAJAMANI | NATARAJAN | | 003 SANALI RESIDENCY NR POST OFFICE RAJ | INDIA | TELANGANA | HYDERABAD | 500082 | PN0003013 | | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| NALINI | V | HATTANGADI | B2/4 SARASWAT COLONY TOLMOKI RD SANT | INDIA | MAHARASHTRA | MUMBAI | 400054 | PN0003017 | | Amount for unpaid and unclaimed divider | 106.00 | 14-AUG-2030 |
| NANDAN | S | TRASIKAR | SHRI ANANDASHRAM PLOT 497 16TH RD KHA | INDIA | MAHARASHTRA | MUMBAI | 400052 | PN0003020 | | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| NATVARLAL | GAFOORBHAI | PATEL | AJANTA APT 3RD FLR BLK NO 6 124/126 WAL | INDIA | MAHARASHTRA | MUMBAI | 400006 | PN0003049 | | Amount for unpaid and unclaimed divider | 166.00 | 14-AUG-2030 |
| NATWARLAL | M | SHAH | 6 TRIMURTI CO-OP HSG SCTY LTD 3RD KASTUJ | INDIA | MAHARASHTRA | MUMBAI | 400066 | PN0003050 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| NILAM | P | SANJANAWALA | E/8 JUHU APTS 1ST FLR JUHU RD SANTACRUZ | INDIA | MAHARASHTRA | MUMBAI | 400049 | PN0003064 | | Amount for unpaid and unclaimed divider | 196.00 | 14-AUG-2030 |
| NITA | SURYAKANT | VORA | C/O VRAJLAL VIRJI VORA OLD LATI PLOT STAT | INDIA | GUJARAT | SURENDRANAGAR | 363001 | PN0003084 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| NITIN | GOPALJI | LAKHANI | 114/3360 M I G PANT NAGAR GHATKOPAR B | INDIA | MAHARASHTRA | MUMBAI | 400075 | PN0003085 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| NIKITA | BIPIN | SHAH | ARUNODAY DARSHAN 214/5769 NEW PANT | INDIA | MAHARASHTRA | MUMBAI | 400075 | PN0003110 | | Amount for unpaid and unclaimed divider | 136.00 | 14-AUG-2030 |
| NATHALAL | C | SHAH | C/O SHRI NATHALAL C SHAH H U F 372 NIRM | INDIA | MAHARASHTRA | MUMBAI | 400052 | PN0003167 | | Amount for unpaid and unclaimed divider | 544.00 | 14-AUG-2030 |
| NAYANTARA | GANESH | PENDESE | C/O MR G S PENDESE B-202 TRIVENI APT VAD | INDIA | MAHARASHTRA | KALYAN | 421501 | PN0003180 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| NANDA U | VASUDEO | NABAR | 119/3428 PANT NAGAR GHATKOPAR EAST B | INDIA | MAHARASHTRA | MUMBAI | 400075 | PN0003183 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| NILESH | MUKUNDLAL | BUTALA | C/O PARESH A KAPADIA BLDG NO 1 MALHAR | INDIA | MAHARASHTRA | MUMBAI | 400002 | PN0003186 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| NATVERLAL | M | KAPADIA | 30 B NAJOO BUILDING COMPOUND SLEATER | INDIA | MAHARASHTRA | MUMBAI | 400007 | PN0003189 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| NEELA | VERLEKAR | | ALANKAR PLOT NO RL/175 M I D C AREA NR | INDIA | MAHARASHTRA | DOMBIVALI | 421203 | PN0003210 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| NEETA | CHANDRAKANT | MATHKAR | 307-308-309 BLUE PEARL NR PLAZA MARKET | INDIA | MAHARASHTRA | MUMBAI | 400028 | PN0003226 | | Amount for unpaid and unclaimed divider | 344.00 | 14-AUG-2030 |
| NEEPA | CHANDRAKANT | BAKHAI | C/O MR CHANDRAKANT V BAKHAI VIPUL NEA | INDIA | GUJARAT | RAJKOT | 360001 | PN0003232 | | Amount for unpaid and unclaimed divider | 442.00 | 14-AUG-2030 |
| NILUFER | RUTTON | DESAI | 5 MUNCHERJEE SETH BLDG 1ST FLR 262 TAR | INDIA | MAHARASHTRA | MUMBAI | 400007 | PN0003233 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| NIRMALA | ANANT | PHADNIS | C/O A N PHADNIS VASUDEO B-1 VADAVALI R | INDIA | MAHARASHTRA | KALYAN | 421501 | PN0003242 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| NIRANGANA | BHANUBHAI | PATEL | KALYAN BLDG P O KOYALI DIST BARODA | INDIA | GUJARAT | VADODARA | 391330 | PN0003254 | | Amount for unpaid and unclaimed divider | 88.00 | 14-AUG-2030 |
| NAGINDAS | NARANDAS | GANDHI | C/O BARDANA TRADING CO., POST BOX NO.5 | INDIA | MAHARASHTRA | KHAMGAON | 444303 | PN0003281 | | Amount for unpaid and unclaimed divider | 368.00 | 14-AUG-2030 |
| NARINDER | NATH | KAPUR | 3A/33, W.E.AREA, KAROLBAGH, DELHI | INDIA | DELHI | NEW DELHI | 110005 | PN0003290 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| NARINDAR | NATH | KHANNA | 109, GOLF LINKS, NEW DELHI 3. | INDIA | DELHI | NEW DELHI | 110003 | PN0003335 | | Amount for unpaid and unclaimed divider | 2128.00 | 14-AUG-2030 |
| NIRMALA | GOMES | | BELIZA, 2 ST FRANCIS AVENUE, SANTACRUZ V | INDIA | MAHARASHTRA | MUMBAI | 400054 | PN0003408 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| NIRANJANA | RAMESHCHANDRA | MEHTA | NORTH FRENCH BRIDGE, 4-I RAGHAV WADI, E | INDIA | MAHARASHTRA | MUMBAI | 400007 | PN0003412 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| NARENDRA | CHHOTALAL | JOSHI | 109 RATAN NIVAS DADISETH AGIARY LANE B | INDIA | MAHARASHTRA | MUMBAI | 400002 | PN0003437 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| NANITLAL | FARASRAM | | GOPIPURA MOTI CHHIPWAD SURAT | INDIA | GUJARAT | SURAT | 395003 | PN0003467 | | Amount for unpaid and unclaimed divider | 558.00 | 14-AUG-2030 |
| NOSHIR | BERJORJI | ENGINEER | 14 JERBAI COTTAGE PARSII COLONY KANKAR | INDIA | GUJARAT | AHMEDABAD | 380022 | PN0003475 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| NANDINI | RAJESH | MEHTA | OMKAR 77/I RANADE RD SHIVAJI PARK BOME | INDIA | MAHARASHTRA | MUMBAI | 400028 | PN0003499 | | Amount for unpaid and unclaimed divider | 652.00 | 14-AUG-2030 |
| NILABEN | PRITHVICHAND | KAPADIA | 11/1428 NAVALSHA KOTHO NANAVAT SURAT | INDIA | GUJARAT | SURAT | 395003 | PN0003543 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| NIRANJANA | VINODCHANDRA | GANDHI | 502 SHREENATHJI PLOT 655 18TH ROAD KHA | INDIA | MAHARASHTRA | MUMBAI | 400052 | PN0003552 | | Amount for unpaid and unclaimed divider | 156.00 | 14-AUG-2030 |
| NIRANJANA | B | PARIKH | 17A HEM RATAN COOP HSG SOC OLD NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400069 | PN0003605 | | Amount for unpaid and unclaimed divider | 800.00 | 14-AUG-2030 |
| NARENDRA | BHANUSHANKAR | PANDIT | AMARSINH NARSINH BUILDING R NO 16 AGR | INDIA | MAHARASHTRA | MUMBAI | 400022 | PN0003606 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| NALIN | LILACHAND | SHAH | C-1/18 GEETANJALI NAGAR S V ROAD BORIVL | INDIA | MAHARASHTRA | MUMBAI | 400092 | PN0003641 | | Amount for unpaid and unclaimed divider | 136.00 | 14-AUG-2030 |
| NANDAKISHORE | MASTER | | 5 BACHUBHAI BUILDING ABOVE DAMODAR H | INDIA | MAHARASHTRA | MUMBAI | 400012 | PN0003643 | | Amount for unpaid and unclaimed divider | 56.00 | 14-AUG-2030 |
| NATARAJAN | THINIAM | SUBRAMANYA | 26/276 TATA BUILDINGS IIND FLOOR NR GOK | INDIA | MAHARASHTRA | MUMBAI | 400022 | PN0003684 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| NAJEEB | FAISAL | | C/O S NAZIRALI RAMPURWALA P O SAVLI 391 | INDIA | GUJARAT | VADODARA | 391770 | PN0003703 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| NITA | KUMARI | | RAJDEEP 63/E LINKING ROAD SANTACRUZ W | INDIA | MAHARASHTRA | MUMBAI | 400054 | PN0003775 | | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| NARENDRA | KUMAR | VED | C/O JEEVANLAL NARSI SONS ALUR ROAD P B | INDIA | ANDHRA PRADESH | ADONI | 518301 | PN0003863 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| NILA | SITARAM | JADHAV | PLOT NO 1 RAUDUWARE COLONY RING RD SA | INDIA | MAHARASHTRA | KOLHAPUR | 416007 | PN0003886 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| NITISH | SHAH | | 12 MEGHDOOT 94-B MARINE DRIVE BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PN0003940 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| NEELAM | JOHAR | MODDIE | 184 A JOLLY MAKER APARTMENTS CUFFE PA | INDIA | MAHARASHTRA | MUMBAI | 400005 | PN0004095 | | Amount for unpaid and unclaimed divider | 3008.00 | 14-AUG-2030 |
| NEW | BANK | OFINDIA | K-BLOCK, CHOWDHRY BUILDING, CONNAUGH | INDIA | DELHI | NEW DELHI | 110001 | PN0004141 | | Amount for unpaid and unclaimed divider | 472.00 | 14-AUG-2030 |
| NAVINCHANDRA | KANTILAL | JAVERI | 20, KRISHNA KUNJ,5TH FLOOR, 29/30,CHOW | INDIA | MAHARASHTRA | MUMBAI | 400007 | PN0004155 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |

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| NATVERLAL | JIVANLAL | SHAH | C/O NARENDRA NATVERLAL SHAH RAJJI ODH | INDIA | MAHARASHTRA | MUMBAI | 400097 | PN0004158 | | Amount for unpaid and unclaimed divider | 384.00 | 14-AUG-2030 |
| NARESH | CHIMANLAL | MEHTA | 12 GITA BLDG PLOT NO 111 SWAMY VALLABH | INDIA | MAHARASHTRA | MUMBAI | 400022 | PN0004280 | | Amount for unpaid and unclaimed divider | 232.00 | 14-AUG-2030 |
| NAJOO | NOWROJI | DUBASH | 19 SAGAR KUNJ 78 NEPEAN SEA ROAD BOMB | INDIA | MAHARASHTRA | MUMBAI | 400026 | PN0004283 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| NASREEN | SHABBI | MAMUWALA | C/O TAMCO SALES CORPORATION 141 A SAR | INDIA | MAHARASHTRA | MUMBAI | 400003 | PN0004355 | | Amount for unpaid and unclaimed divider | 304.00 | 14-AUG-2030 |
| NURUDDIN | ESUFALLY | JARIWALA | 8 SARANG STREET BOMBAY 400 003 | INDIA | MAHARASHTRA | MUMBAI | 400003 | PN0004358 | | Amount for unpaid and unclaimed divider | 988.00 | 14-AUG-2030 |
| NAYANABEN | SATISH | CHANDRADAVE | 4TH FLOOR BLOCK D AMI APT GORPADES PAC | INDIA | GUJARAT | VADODARA | 390001 | PN0004396 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| NURUDDIN | AKBERALI | SURATWALA | C/O MOHAMADDBHAI AKBERALI SURATWALA | INDIA | MAHARASHTRA | MUMBAI | 400003 | PN0004409 | | Amount for unpaid and unclaimed divider | 752.00 | 14-AUG-2030 |
| NIPUN | MAHENDRA | SHAH | A/4 PRERANA BLDG 4/A S V RD OPP H P PETR | INDIA | MAHARASHTRA | MUMBAI | 400054 | PN0004496 | | Amount for unpaid and unclaimed divider | 98.00 | 14-AUG-2030 |
| NARENDRA | N | SHAH | 247 R T ST BANGALORE PIN CODE | INDIA | KARNATAKA | BANGALORE | 560053 | PN0004529 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| NARENDRA | S | KAPADIA | SHANTI BHUVAN MAIN KASTURBA RD BORIV | INDIA | MAHARASHTRA | MUMBAI | 400066 | PN0004697 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| NAVINCHANDRA | GOVINDJI | SHAH | DHANASHRE RAGRANG COLONY DHULE (M S | INDIA | MAHARASHTRA | DHULE | 424001 | PN0004717 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| NIRMALA | M | KOTHARI | KOTHARI HOUSE 2ND FLR 5/7 OAK LANE FOR | INDIA | MAHARASHTRA | MUMBAI | 400023 | PN0004761 | | Amount for unpaid and unclaimed divider | 434.00 | 14-AUG-2030 |
| NEELAM | DAVINDER | AGGARWAL | 235 VIJAY BHAVAN 10TH RD CHEMBUR BOM | INDIA | MAHARASHTRA | MUMBAI | 400071 | PN0004906 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| NALIN | MANUBHAI | KAPADIA | GOKUL - B 101 NEW SAI BABA ROAD, OPP DE | INDIA | MAHARASHTRA | MUMBAI | 400067 | PN0005016 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| NARENDRAKUMAR | ASHABHAI | PATEL | D-11 VITHAL NAGAR BHD VALLABH NAGAR P | INDIA | RAJASTHAN | SIROHI | 307001 | PN0005018 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| N | R | KITTAPPA | 50 RAGHAVA REDDY COLONY MADRAS | INDIA | TAMIL NADU | CHENNAI | 600095 | PN0005031 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| NATVERLAL | CHUNILAL | BRAHMANIA | RUWALLAS TEKRA SURAT GUJARAT | INDIA | GUJARAT | SURAT | 395003 | PN0005039 | | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| NAGARAJA | GOPALA | RAO | 35/4 UPSTAIRS III CROSS MALLESWARAM BA | INDIA | KARNATAKA | BANGALORE | 560003 | PN0005043 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| NAVINCHANDRA | RAMNARAYAN | TRIVEDI | NR COURT KUIWALI KHADKI PO UMRETH DIS | INDIA | GUJARAT | ANAND | 388220 | PN0005059 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| NEHA | ARYA | | C/O ANAND KUMAR ARYA 2-B PRITHVI APTS | INDIA | MAHARASHTRA | MUMBAI | 400026 | PN0005061 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| NANALAL | DEVCHAND | VAKHARIYA | SHREE JEE SHOPPING CENTRE SHOP NO A-3 J | INDIA | GUJARAT | RAJKOT | 360001 | PN0005073 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| NARSINHBHAI | BHAGWANJIBHAI | PATEL | RAJENDRU 3 ROOPALI SOC NR ISHWAR BHUV | INDIA | GUJARAT | AHMEDABAD | 380009 | PN0005126 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| NARESH | HIRALAL | THAKKAR | 8 ANAND BHUVAN 15 TEJPAL RD VILE PARLE | INDIA | MAHARASHTRA | MUMBAI | 400057 | PN0005135 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| NAGESWARA | REDDY | KETHU | PLOT NO 270R/O FLAT NO 103 MEGHA APTS | INDIA | TELANGANA | HYDERABAD | 500028 | PN0005144 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| NEELU | AGRAWAL | | 3 MAIN ST MHOW M P | INDIA | MADHYA PRADESH | BETMA | 453441 | PN0005185 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| NAVIN | VADILAL | SHAH | 28 DR WILSON ST 1ST FLR V P RD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400004 | PN0005189 | | Amount for unpaid and unclaimed divider | 176.00 | 14-AUG-2030 |
| NIRMALA | GARG | | 39 LYTTON RD DEHRADUN U P | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PN0005192 | | Amount for unpaid and unclaimed divider | 268.00 | 14-AUG-2030 |
| NAROTTAM | PURSHOTTAM | SAMPAT | 36 SWASTIK SOC KIRAN 3RD RD JVPD SCHEM | INDIA | MAHARASHTRA | MUMBAI | 400056 | PN0005269 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| NARSINIEN | NAZIM | PORBANDERWALLA | GARDEN WEST VIEW SOC 2ND FLR 23 SOUTE | INDIA | MAHARASHTRA | MUMBAI | 400008 | PN0005303 | | Amount for unpaid and unclaimed divider | 128.00 | 14-AUG-2030 |
| NEERAJ | CHAUDHRY | | E-543 GREATER KAILASH II NEW DELHI | INDIA | DELHI | NEW DELHI | 110048 | PN0005313 | | Amount for unpaid and unclaimed divider | 92.00 | 14-AUG-2030 |
| NIKUNJKUMAR | A | MEHTA | 7/2740 SAIYEDPURA CHANDULAL SHETH NI S | INDIA | GUJARAT | SURAT | 395003 | PN0005381 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| NOOR | AISHA | | 1211 NAGAPPA BLOCK SREERAMPURAM BAN | INDIA | KARNATAKA | BANGALORE | 560021 | PN0005401 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| NAMITA | CHAKRAVORTY | | M1/4 BESANT NAGAR ELLIOTS BEACH MADR | INDIA | TAMIL NADU | CHENNAI | 600090 | PN0005468 | | Amount for unpaid and unclaimed divider | 240.00 | 14-AUG-2030 |
| NARHAR | PANDURANG | KULKARNI | SHRIPAD SURVEY NO 36/1 H BLOCK RD MOR | INDIA | MAHARASHTRA | PUNE | 411018 | PN0005481 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| NIZAM | AHMED | HAIDERI | CALLIAN BLDG NO 1 156 KHADILKAR RD BOM | INDIA | MAHARASHTRA | MUMBAI | 400004 | PN0005487 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| NAVINCHANDRA | OMPRAKASH | RISHI | 4 JAIHIND SOC NR RAMBAGH AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380028 | PN0005525 | | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| NEENA | PANWAR | | A/201 INDRALOK 2ND FLOOR LOKHANDWAL | INDIA | MAHARASHTRA | MUMBAI | 400053 | PN0005527 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| NALIN | L | SHAH | C-1/18 GEETANJALI NAGAR S V RD BORIVLI W | INDIA | MAHARASHTRA | MUMBAI | 400092 | PN0005535 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| NIRAJ | SHAH | | A/4 SHREE NIWAS M G RD GOREGAON W BO | INDIA | MAHARASHTRA | MUMBAI | 400062 | PN0005550 | | Amount for unpaid and unclaimed divider | 134.00 | 14-AUG-2030 |
| NIRANJANA | MANHARLAL | | 16 PREM MILAN 87 B NEPEANSEA RD BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400006 | PN0005597 | | Amount for unpaid and unclaimed divider | 136.00 | 14-AUG-2030 |
| NAVIN | MANILAL | PATEL | BAGALIYAVAS AT PO ADALAJ DIST GANDHINA | INDIA | GUJARAT | GANDHI NAGAR | 382421 | PN0005651 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| NARENDRAKUMAR | R | PATEL | 9/B GANGOTRI SOCIETY GULBAI TEKRA ELLIS | INDIA | GUJARAT | AHMEDABAD | 380006 | PN0005660 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| NEELU | AGRAWAL | | 3 MAIN ST MHOW M P | INDIA | MADHYA PRADESH | BETMA | 453441 | PN0005670 | | Amount for unpaid and unclaimed divider | 102.00 | 14-AUG-2030 |
| NALINI | SHEKAR | | KANAKA SREE 43, MURALI STREET, MAHALIN | INDIA | TAMIL NADU | CHENNAI | 600034 | PN0005695 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| NITA | J | BHANSALI | C/O DR M V BALSEKAR 18 SHASHIDHAR RAJA | INDIA | MAHARASHTRA | MUMBAI | 400026 | PN0005707 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| NEETA | S | KOPPAL | 1/7 TULSI APT STN RD THAKURLI E PO TILAKN | INDIA | MAHARASHTRA | ULHASNAGAR | 421021 | PN0005725 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| NIDHI | GUPTA | | GANESH HOSPITAL PLOT NO 110 POCKET NO | INDIA | DELHI | NEW DELHI | 110085 | PN0005787 | | Amount for unpaid and unclaimed divider | 56.00 | 14-AUG-2030 |
| NEETA | S | SHAH | A/301-302 SANAM SHANTI PARK VALLABH B | INDIA | MAHARASHTRA | MUMBAI | 400077 | PN0005788 | | Amount for unpaid and unclaimed divider | 64.00 | 14-AUG-2030 |
| NEETA | A | SULAKHE | 1180/2 F C RD ANAND APT SHIVAJI NAGAR P | INDIA | MAHARASHTRA | PUNE | 411005 | PN0005796 | | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| NAGIN | N | PUJARA | C (GANDHAR) 301/302 KALPNAGRI BALRAJES | INDIA | MAHARASHTRA | MUMBAI | 400080 | PN0005824 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| NISHA | BALASARIA | | C/O BALASARIA AND CO 32 EZRA ST R NO 66 | INDIA | WEST BENGAL | KOLKATA | 700001 | PN0005846 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| NARESH | KUMAR | GUPTA | 28-10-4, 5-B, SURYA BAGH, 2ND FLLOR VISAK | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530020 | PN0005852 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| NITIN | SURYAKANT | CHAUHAN | 202 SNEH PARAG CHS PASTAM SAGAR ROAD | INDIA | MAHARASHTRA | MUMBAI | 400089 | PN0005864 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| NAILESH | RASIKLAL | MEHTA | PLOT 535 FLAT 602 2ND HASNABAD LANE SA | INDIA | MAHARASHTRA | MUMBAI | 400054 | PN0005874 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| NIKHIL | VASANTLAL | SHAH | 229/6019 AUROVILA CHS LTD PANT NAGAR G | INDIA | MAHARASHTRA | MUMBAI | 400075 | PN0005890 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| NARENDRA | KUMAR | SUCHAK | C/O MODERN DYES AND CHEMICAL CO 36/B | INDIA | WEST BENGAL | KOLKATA | 700001 | PN0005918 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| NIKUNJ | J | VORA | C/O JAWAHARLAL AND BROS LOHA OLI ITWA | INDIA | MAHARASHTRA | NAGPUR | 440002 | PN0005932 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| N | ANNA | REDDY | 10 MONTIETH RD EGMORE MADRAS | INDIA | TAMIL NADU | CHENNAI | 600008 | PN0005944 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| NISHA | BALASARIA | | C/O BALASARIA AND CO 32 EZRA ST R NO 66 | INDIA | WEST BENGAL | KOLKATA | 700001 | PN0005959 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| NERGISH | MINOO | LALI | WILSON BLDG 1ST FLR DR AMBEDKAR RD DA | INDIA | MAHARASHTRA | MUMBAI | 400014 | PN0005960 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| NEERU | KAPOOR | | C/O ALLAHABAD BANK NICHOLSON RD AMBA | INDIA | HARYANA | AMBALA CANTT | 133001 | PN0005961 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| NIRMALABEN | MAHENDRA | BUCH | 4 KAMESHWAR PARK SOC JODHPUR CHAR RA | INDIA | GUJARAT | AHMEDABAD | 380015 | PN0005981 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| N | P | PAREKH | DIPARJU 22 HIRABAG 1 GHATLODIA AHMEDA | INDIA | GUJARAT | AHMEDABAD | 380061 | PN0005990 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |

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| NALINKUMAR | MOHANBHAI | PATEL | MAITREVI CHS BLOCK 10 65/Z 4 LINKING ROAD | INDIA | MAHARASHTRA | MUMBAI | 400054 | PN0006029 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| NARAIN | HIRANAND | PUNWANI | 588/11 SRI RAMANAGAR CO OP SOC 3RD ROAD | INDIA | MAHARASHTRA | MUMBAI | 400052 | PN0006041 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| NASEEM | S | KHAN | 9/269-C PRAKASH LINKING ROAD BANDRA WEST | INDIA | MAHARASHTRA | MUMBAI | 400050 | PN0006059 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| NAVNTILAL | FARASAN | JARIWALA | 8/2082 GOPIPURA MOTI CHHIPWAD SURAT | INDIA | GUJARAT | SURAT | 395001 | PN0006069 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| NAVNTILAL | FARASAN | JARIWALA | 8/2082 GOPIPURA MOTI CHHIPWAD SURAT | INDIA | GUJARAT | SURAT | 395001 | PN0006070 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| NAVNTILAL | FARASAN | JARIWALA | 8/2082 GOPIPURA MOTI CHHIPWAD SURAT | INDIA | GUJARAT | SURAT | 395001 | PN0006071 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| NAVNTILAL | FARASRAM | JARIWALA | 8/2082 GOPIPURA MOTI CHHIPWAD SURAT | INDIA | GUJARAT | SURAT | 395001 | PN0006072 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| NAYANA | P | SHAH | 804 SWAGAT BLDG NR LAL BUNGLOW C G ROAD | INDIA | GUJARAT | AHMEDABAD | 380006 | PN0006075 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| NEELA | SHRIKHANDE | | 484/20 MITRA MANDAL COLONY PUNE | INDIA | MAHARASHTRA | PUNE | 411009 | PN0006084 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| NEELA | SHRIKHANDE | | 484/20 MITRA MANDAL COLONY PUNE | INDIA | MAHARASHTRA | PUNE | 411009 | PN0006085 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| NIKHIL | BIPINCHANDRA | SHAH | 20 VARDHAMAN FLOTS JAIN MERCHAND BUS | INDIA | GUJARAT | AHMEDABAD | 380007 | PN0006103 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| NIRANJAN | DATTATRAYA | BACHUWAR | 89-1 RAILWAY LINES 5-6 PURVAI APARTMENT | INDIA | MAHARASHTRA | SOLAPUR | 413001 | PN0006126 | | Amount for unpaid and unclaimed divider | 84.00 | 14-AUG-2030 |
| NIRMALA | SHETH | | KURIEN BUNGLOW OFF AMUL DAIRY RD ANAND | INDIA | GUJARAT | ANAND | 388001 | PN0006143 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| NIRMALABEN | GAMANLAL | BHAU | HOUSE NO 2 4664 SANGRAM PURA THOBHA | INDIA | GUJARAT | SURAT | 395005 | PN0006144 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| NISHA | SHAH | | 13 AJIT SOCIETY OPP MOTI BAUG NEHRU ROAD | INDIA | GUJARAT | VADODARA | 390001 | PN0006147 | | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| N | GOVIND | NARAYANREDDY | ANJANI KUMAR CHAWL ROOM NO 7 PARSI W | INDIA | MAHARASHTRA | MUMBAI | 400086 | PN0006159 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| N | J | DESAI | 13/22 SAVITRI KUNJ VALLABH BAUG LANE (E) | INDIA | MAHARASHTRA | MUMBAI | 400077 | PN0006162 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| N | VENUNATH | | A-11 CHRISTINA PLOT 15-16-17 SHREENAGAR | INDIA | MAHARASHTRA | MUMBAI | 400062 | PN0006173 | | Amount for unpaid and unclaimed divider | 700.00 | 14-AUG-2030 |
| NARAYAN | G | AHARWAR | 003 BLUE GALAXY 1 PAI COLONY RAMBAG 5 | INDIA | MAHARASHTRA | KALYAN | 421301 | PN0006202 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| NARHARI | ARJUN | SAHU | PANDE SADAN CHAWL NO D-11 MOHILI VILLA | INDIA | MAHARASHTRA | MUMBAI | 400072 | PN0006216 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| NARSINGH | BAHADURSINGH | | C/O MUKAND LTD (KALWA) S M S T N 3128 | INDIA | MAHARASHTRA | THANE | 400601 | PN0006220 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| NARSINGH | SOMNATH | PAL | ROOM NO 27 KALINGA HSG SOCIETY PIPE LIN | INDIA | MAHARASHTRA | MUMBAI | 400072 | PN0006221 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| NARSINGH | TRINATH | RAULO | NANIBAI CHAWL NO17-C ROOM NO 7 NAUPA | INDIA | MAHARASHTRA | MUMBAI | 400070 | PN0006222 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| NOEL | R | PEREIRA | LLEONRD SAMLL GIRIZ GIRIZ VASHI THANE | INDIA | MAHARASHTRA | THANE | 401201 | PN0006249 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| N | RENGANATHAN | | NO.31, NORTH GATE SECOND FLOOR, S.S.COL | INDIA | TAMIL NADU | MADURAI | 625010 | PN0006253 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| N | SAI | SUBRAMANIAM | N SAI SUBRAMANIAM 58/2 CHITRAKULAM N | INDIA | TAMIL NADU | CHENNAI | 600004 | PN0006254 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| NALINI | SINGH | | C/O G P SINGH A 4 SUNIVAS COLONY BIDHAN | INDIA | WEST BENGAL | BURDWAN | 713212 | PN0006264 | | Amount for unpaid and unclaimed divider | 56.00 | 14-AUG-2030 |
| NAMRATA | MADHUVADAN | OZA | 159,HIRABAG SOC PART-2 GHATLODIA AHME | INDIA | GUJARAT | AHMEDABAD | 380061 | PN0006267 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| NAND | KISHOR | SEKSARIA | 70 J B NAGAR ANDHERI EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400059 | PN0006269 | | Amount for unpaid and unclaimed divider | 68.00 | 14-AUG-2030 |
| NANDINI | SINGH | | C/O G P SINGH A 4 SUNIVAS COLONY BIDHAN | INDIA | WEST BENGAL | BURDWAN | 713212 | PN0006274 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| NARENDRA | RAGHAV | MAHAJAN | 110/302 MIG CO-OP HSG SOC PANT NAGAR C | INDIA | MAHARASHTRA | MUMBAI | 400075 | PN0006290 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| NAVNEET | RATHORE | | 19 F 1 JESAL PARK BHAYANDER E DIST THANE | INDIA | MAHARASHTRA | THANE | 401105 | PN0006315 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| NAYSAR | SHAH | | NAYSAR SHAH VARDHAMAN BUNA KUWA SH | INDIA | GUJARAT | JAMNAGAR | 361001 | PN0006327 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| NICABEN | CHANDRAKANT | SHHA | 10 APTS STREET AT PO MAHUVA TA MAHUVA | INDIA | GUJARAT | SURAT | 394250 | PN0006355 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| NIPUN | UTTAMBHAI | PRAJAPATI | C/O UTTAMBHAI D PRAJAPATI BAJRANG KRUI | INDIA | GUJARAT | SURAT | 395004 | PN0006375 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| NIRANJAN | DATTATRAYA | BACHUWAR | 89 1 RAILWAY LINES 5 6 PURVA APARTMENT | INDIA | MAHARASHTRA | SOLAPUR | 413001 | PN0006380 | | Amount for unpaid and unclaimed divider | 84.00 | 14-AUG-2030 |
| NISH | SHAH | | 13 AJIT SOCIETY OPP MOTIBAUCK NEHRU RO | INDIA | GUJARAT | VADODARA | 390001 | PN0006407 | | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| NITA | VASANTLAL | JHAVERI | 22/D, MOTLIBAI WADIA BLDG. 203 / SECOND | INDIA | MAHARASHTRA | MUMBAI | 400001 | PN0006415 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| NITIN | GHEWARCHAND | DHOKA | 12 6 VIR BHARAT SOCIETY 266 BHAWANI PET | INDIA | MAHARASHTRA | PUNE | 411042 | PN0006434 | | Amount for unpaid and unclaimed divider | 106.00 | 14-AUG-2030 |
| NIVEDITA | ANAND | SABNIS | B/3, STELLA MARIS HAMMERSMITH INDUSTR | INDIA | MAHARASHTRA | MUMBAI | 400016 | PN0006441 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| N | J | DESAI | 13/22 SAVITRI KUNJ VALLABH BAUG LANE (E) | INDIA | MAHARASHTRA | MUMBAI | 400077 | PN0006443 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| NARENDRA | CHOTALAL | DALAL | C/O ASSOCIATED BUSINESS CORPORATION 5 | INDIA | TELANGANA | HYDERABAD | 500003 | PN0006483 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| NEERU | DHINGRA | | H.NO.753, SECTOR-15, FARIDABAD. HARYAN | INDIA | HARYANA | FARIDABAD | 121001 | PN0006489 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| NISHRIN | MOHAMEDHUSAIN | | READY MONEY BLDG. NO. 2, 2ND FLOOR, RO | INDIA | MAHARASHTRA | MUMBAI | 400008 | PN0006521 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| NAVINIT | MANORDAS | PALEJA | 6 GORDHAN BAUG MANMALA TANK RD MAT | INDIA | MAHARASHTRA | MUMBAI | 400016 | PN0006527 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| NARENDRA | RASIKLAL | PARIKH | 76/32, MARINE DRIVE, BOMBAY - 1. M S | INDIA | MAHARASHTRA | MUMBAI | 400001 | PN0006528 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| NILESH | DHIRAJLAL | SHAH | C/O. SIDDHARTH SPICES CORP. KOTTUKULAM | INDIA | KERALA | COCHIN | 682002 | PN0006556 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| NITIN | GOKALDAS | MEHTA | C/O H U F 15 GORDHAN NIVAS 1ST FLR 3/2N | INDIA | MAHARASHTRA | MUMBAI | 400002 | PN0006595 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| NAVNTILAL | MAHASUKHLAL | PARIKH | 14 GHANSHYAM SOC OPP JAIN DERASAR RA | INDIA | GUJARAT | SURAT | 395009 | PN0006666 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| N | VAIDYANATHAN | | 162-B K L DAMS RD ALWARPET MADRAS | INDIA | TAMIL NADU | CHENNAI | 600018 | PN0006681 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| NITIKA | GUPTA | | B1/28, MODEL TOWN II DELHI | INDIA | DELHI | NEW DELHI | 110009 | PN0006690 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| NIRMALABEN | KANTILAL | SHAH | C/O DR K S SHAH RD 3 PATEL COLONY JAMN | INDIA | GUJARAT | JAMNAGAR | 361008 | PN0006717 | | Amount for unpaid and unclaimed divider | 104.00 | 14-AUG-2030 |
| NATVERLAL | MANILAL | BASTAWALA | 12 373 RANI TALAO MAIN RD SURAT | INDIA | GUJARAT | SURAT | 395003 | PN0006742 | | Amount for unpaid and unclaimed divider | 118.00 | 14-AUG-2030 |
| NANDINI | A | SHETH | 2 FULCHAND NIWAS CHOWPATYI SEA FACE E | INDIA | MAHARASHTRA | MUMBAI | 400007 | PN0006797 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| NERGISH | RUSSI | BATIWALLA | JER BAUG BLOCK D NO 18 3RD FLR BYCULLA | INDIA | MAHARASHTRA | MUMBAI | 400027 | PN0006833 | | Amount for unpaid and unclaimed divider | 448.00 | 14-AUG-2030 |
| NALINI | SHEKAR | | KANAKA SREE 43,MURALI STREET, MAHALING | INDIA | TAMIL NADU | CHENNAI | 600034 | PN0006839 | | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| NARENDRA | PARIKH | | 1/B SHAKTI SOCIETY OLD PADRA RD BARODA | INDIA | GUJARAT | VADODARA | 390015 | PN0006930 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| NARENDRA | WALCHAND | SHAH | 32 BURR ROAD BEHIND C Q A MESS KHADKI | INDIA | MAHARASHTRA | PUNE | 411003 | PN0006962 | | Amount for unpaid and unclaimed divider | 260.00 | 14-AUG-2030 |
| NIKITA | GURBANI | | SATYAM PHOTOCOPY 12 GAYATRI MARKET M | INDIA | MADHYA PRADESH | RATLAM | 457001 | PN0006980 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| NIRMALA | NARAYAN | SHASTRI | 15 SHUBHA SADAN DENA WADI THAKURDW | INDIA | MAHARASHTRA | MUMBAI | 400002 | PN0006991 | | Amount for unpaid and unclaimed divider | 394.00 | 14-AUG-2030 |
| NAINESH | ANUPRASAD | JADAWALA | 15 ANAND KARNIK ROAD OPP HOLY CROSS S | INDIA | MAHARASHTRA | KALYAN | 421304 | PN0007004 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| NAVIN | L | MANEK | 201 FENIL CO OP HSG SOCIETY DHOBIALI TE | INDIA | MAHARASHTRA | THANE | 400601 | PN0007005 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| NIMESH | YESHVANTLAL | SHAH | C/O HAITUK R DESAI PUSH-PVATIKA 1ST FLO | INDIA | MAHARASHTRA | MUMBAI | 400052 | PN0007006 | | Amount for unpaid and unclaimed divider | 476.00 | 14-AUG-2030 |

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| NIRMALA | PURUSHOTTAMDAS | NIRMEL | 3RD FLOOR 58 BAPU KHOTE STREET BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400003 | PN0007100 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| NAZIMA | ALIFF | FAZELBHOY | C/O SARAS SERVICES 63 MORI ROAD MAHIM | INDIA | MAHARASHTRA | MUMBAI | 400016 | PN0007117 | | Amount for unpaid and unclaimed divider | 300.00 | 14-AUG-2030 |
| NIRMALA | PURUSHOTTAM | NIRMEL | 58 BAPU KHOTE STREET 3RD FLOOR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400003 | PN0007134 | | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| NIRUBEN | B | JASANI | 23 PRAHLAD PLOT RAJKOT GUJARAT | INDIA | GUJARAT | RAJKOT | 360001 | PN0007147 | | Amount for unpaid and unclaimed divider | 320.00 | 14-AUG-2030 |
| NARENDRA | MOHANLAL | PARIKH | NAVLAKHA COMPLEX PANTHOUSE NO 3 BAJA | INDIA | GUJARAT | VADODARA | 390001 | PN0007175 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| NALIN | PUNAMCHAND | SHAH | A/101 DREAM LAND SAI NAGAR NAVGHAR V | INDIA | MAHARASHTRA | THANE | 401202 | PN0007184 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| NAVINCHANDRA | BABULAL | SHAH | 4 HASAM BUILDING 2ND FLOOR 38-40 VEER | INDIA | MAHARASHTRA | MUMBAI | 400023 | PN0007218 | | Amount for unpaid and unclaimed divider | 122.00 | 14-AUG-2030 |
| NAFISA | S | KAPADIA | 122/124 HUSAINYA MARG(PAKMODIAST) 20 | INDIA | MAHARASHTRA | MUMBAI | 400003 | PN0007249 | | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| NEELENDRA | SUHAS | KHER | 1/16 PAREKH BLDG ZAOWABADI THAKURDW | INDIA | MAHARASHTRA | MUMBAI | 400002 | PN0007439 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| NAJU | KAIKHUSHRU | DUBASH | 12-GOOL MAHAL BLOCK-A 2ND FLOOR SLEAT | INDIA | MAHARASHTRA | MUMBAI | 400007 | PN0007502 | | Amount for unpaid and unclaimed divider | 2724.00 | 14-AUG-2030 |
| N | SUBHASHINI | | A-1 MICO COLONY 86 FIRST CROSS ST BESAN | INDIA | TAMIL NADU | CHENNAI | 600090 | PN0007651 | | Amount for unpaid and unclaimed divider | 108.00 | 14-AUG-2030 |
| NIRMALA | KURIEN | | KURIEN BUNGLOW OFF.AMUL DAIRY ROAD A | INDIA | GUJARAT | ANAND | 388001 | PN0007706 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| NISHESH | JAIN | | ABHYUDAYA 69-A,SARAOGIYAN STREET MAIN | INDIA | UTTAR PRADESH | MAINPURI | 205001 | PN0007740 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| NAVINITLAL | MAHASUKHLAL | PARIKH | 14, GHANSHYAM SOCTY OPP JAIN DERASAR F | INDIA | GUJARAT | SURAT | 395009 | PN0007744 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| NARENDRA | SINGH | GANDHI | 765, MAIN ROAD KOSABADI KORBA C G | INDIA | CHHATTISGARH | KORBA | 495681 | PN0007751 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| NISHA | ANIL | WADHAWAN | 4 SUBANDHU SOCIETY ST XAVIERS SCHOOL R | INDIA | GUJARAT | AHMEDABAD | 380014 | PN0007775 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| NEETA | KHIMIJI | SHAH | 21, MATRUCHHAYA, 2, M G ROAD MULUND | INDIA | MAHARASHTRA | MUMBAI | 400080 | PN0007779 | | Amount for unpaid and unclaimed divider | 290.00 | 14-AUG-2030 |
| OM | PARKASH | GUPTA | H NO A 8 RAMA ROAD ADARSH NAGAR DELH | INDIA | DELHI | NEW DELHI | 110033 | PO0000040 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| OM | PRAKASH | | NEAR MAHABARI ASTHAN KHAZANCHI ROAD | INDIA | BIHAR | PATNA | 800004 | PO0000067 | | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| OM | PRAKASH | | JUGALKISHORE KASHIRAM ROHTAK HARYAN | INDIA | HARYANA | ROHTAK | 124001 | PO0000071 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| OM | PRAKASH | SHARMA | C/O KHAITAN & ASSOCIATES CIRCULAR COUR | INDIA | WEST BENGAL | KOLKATA | 700017 | PO0000150 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| OM | PRAKASH | SRIVASTAVA | 165 D HIMMATGANJ BEHIND BHAGWAN ICE | INDIA | UTTAR PRADESH | ALLAHABAD | 211001 | PO0000157 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| OMKARSINH | BALDBHA | RANA | 6 JAIRAJ PLOT SURYA PRAKASH RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | PO0000175 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| OSCAR | GEORGE | TIXEIRA | CLAR HILL VILLA 160A VILLAGE RD OLD KURLA | INDIA | MAHARASHTRA | MUMBAI | 400070 | PO0000241 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| OTTAM | CHAND | AMRATLAL | OTTAMCHAND AMRATLAL INDRADEEP SOCIE | INDIA | GUJARAT | RAJKOT | 360005 | PO0000247 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| ODHARJI | DAYALJI | TANNA | 42, GIRIRAJ RAJAWADI ROAD, GHATKOPAR (E | INDIA | MAHARASHTRA | MUMBAI | 400077 | PO0000262 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| OM | PARKASH | AHUJA | A/G 268 SHALIMAR BAUGH NEW DELHI | INDIA | DELHI | NEW DELHI | 110033 | PO0000286 | | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| OMKUMAR | VARSHNEY | | MO/IC GOVIND HOSPITAL & VIKAS X RAY CLIN | INDIA | UTTAR PRADESH | ALIGARH | 202394 | PO0000293 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| OM | PARKASH | RAJPAUL | C-113A GANESH NAGAR PO TILAK NAGAR NE | INDIA | DELHI | NEW DELHI | 110018 | PO0000382 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| OM | PRAKASH | | C/O JUGALKISHORE KASHIRAM ROHTAK HAR | INDIA | HARYANA | ROHTAK | 124001 | PO0000431 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| OMPRAKASH | RATHI | | C/O VISHAL TEXTILE 157 N S RD II FLR R NO 1 | INDIA | WEST BENGAL | KOLKATA | 700001 | PO0000435 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| O | T | BALACHANDRAN | NIDIYATH HOUSE PALLIKUNNU CANNANORE | INDIA | KERALA | CANNANORE | 670004 | PO0000459 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| P | J | THOMAS | 44/2 RAMAPPA NAGAR PERUMGUDI MADRA | INDIA | TAMIL NADU | CHENNAI | 600096 | PP0000043 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| P | K | KRAJA | SREEPURI THIRUVANNUR NADA P O CALICUT | INDIA | KERALA | CALICUT | 673029 | PP0000057 | | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| P | K | RADHAKRISHNANNAIR | RAJ VIHAR, HANUMAPPA ROAD NEW THIPPA | INDIA | KARNATAKA | BANGALORE | 560075 | PP0000063 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| P | K | RAJAMANIKYAMMA | PANDU S HOSPITAL BASAVANAGUDI BANGAL | INDIA | KARNATAKA | BANGALORE | 560004 | PP0000064 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| P | M | GVARGHESE | ANUGRAHA TERUVIL ANCHAL PO VIA PUNALL | INDIA | KERALA | QUILON | 691306 | PP0000083 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| P | PRASANNA | | FLAT NO 12 A WING CREEK NEW CO OP H SO | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | PP0000123 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| P | S | RAGHAVANPILLAI | C-7 PREM VARSHA PARSIWADA SAHAR BOMB | INDIA | MAHARASHTRA | MUMBAI | 400099 | PP0000147 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| P | T | JAYALAKSHMI | 8/85 SARANGA VILAS SRINIVASAPERUMA KO | INDIA | TAMIL NADU | CHENNAI | 600043 | PP0000171 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| P | T | RAMAKRISHNAN | NO 85 SRINIVASAPERUMAL KOIL ST PALLAVA | INDIA | TAMIL NADU | CHENNAI | 600043 | PP0000172 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| P | T | VIMALA | 8/85 S P KOIL ST CANTONMENT PALLAVARAN | INDIA | TAMIL NADU | CHENNAI | 600043 | PP0000174 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| P | V | THANGAM | C/O WING COMMANDER S BALAKRISHNAN B | INDIA | TAMIL NADU | COIMBATORE | 641014 | PP0000183 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| PADAMCHAND | JAIN | | C/O UDAICHAND PRAKASHCHAND JAIN 84 UC | INDIA | RAJASTHAN | PALI | 306401 | PP0000204 | | Amount for unpaid and unclaimed divider | 180.00 | 14-AUG-2030 |
| PADAM | CHAND | | 1278 VAKILPURA DELHI | INDIA | DELHI | NEW DELHI | 110006 | PP0000226 | | Amount for unpaid and unclaimed divider | 804.00 | 14-AUG-2030 |
| PADMA | NAMDEO | GORE | SUNDER BHUVAN 2ND FLOOR A-19 NEAR GIR | INDIA | MAHARASHTRA | MUMBAI | 400004 | PP0000248 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| PADMA | NARAYANASAMY | | FLAT NO.6 69, IV ANENUE, ASHOKNAGAR CH | INDIA | TAMIL NADU | CHENNAI | 600083 | PP0000250 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| PADMABEN | SHANTILAL | TALATI | 710 KHATRI POLE GANDHI RD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PP0000299 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| PADMANI | ADVANI | | 20A/11 NAVJIVAN COLONY MORI ROAD MAH | INDIA | MAHARASHTRA | MUMBAI | 400016 | PP0000340 | | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| PANDURANG | NARAYAN | SONAVALE | C/44/407 M I G COL GANDHI NAGAR BANDRA | INDIA | MAHARASHTRA | MUMBAI | 400051 | PP0000461 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| PANDURANG | PATIL | | A/C M S R T S T DEPOT ICHALKARANGI M S | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | PP0000462 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| PANKAJ | GORDHANDAS | PARIKH | VIHAR CLINIC ABOVE INDIAN OVERSEAS BAN | INDIA | GUJARAT | ANAND | 388001 | PP0000494 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PANKAJ | KUMAR | DESAI | DESAIWADA VACHLA FILIA H NO 2084 DOHA | INDIA | GUJARAT | GODHRA | 389151 | PP0000512 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| PANKAJ | KUMAR | MANGALDASSHAH | 8 GAZDAR STREET CHIRA BAZAR JASHODA M | INDIA | MAHARASHTRA | MUMBAI | 400002 | PP0000514 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| PANKAJAM | VENKATARAMAN | | SHIVAM 2/5 T N G O COLONY MAIN RD NANG | INDIA | TAMIL NADU | CHENNAI | 600061 | PP0000549 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| PANNA | DEVENDRAKUMAR | SHAH | C/O JAYATNILAL MANEKLAL RATANPOLE G S | INDIA | GUJARAT | AHMEDABAD | 380001 | PP0000586 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| PANNA | PRABODH | CHANDRA | AMARAT NIWAS 5 BRAHMIN MITRA MANDA | INDIA | GUJARAT | AHMEDABAD | 380006 | PP0000606 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| PANUBHAI | KESHAVLAL | SHAH | KIRAN CHEMIST KAPAD BAZAR KAPADWANJ | INDIA | GUJARAT | KHEDA | 387620 | PP0000633 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| PARAMJEET | KAUR | KALRA | 58 GURU NANAK PURA SIKH COLONY UDAIPU | INDIA | RAJASTHAN | UDAIPUR | 313001 | PP0000667 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| PARAMJEET | VASIR | | PLOT NO 518 ST NO 6 RAJA PARK JAIPUR RAJ | INDIA | RAJASTHAN | JAIPUR | 302004 | PP0000668 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| PARASMAL | JAIN | | KOMAL TRADERS GUDIHARI RAIPUR | INDIA | CHHATTISGARH | RAIPUR | 492009 | PP0000700 | | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| PARESH | NALINKANT | ZAVERI | 3-A VENILAL ESTATE 1ST FLR DR A M RD BHU | INDIA | MAHARASHTRA | MUMBAI | 400002 | PP0000758 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| PARESH | SANMUKHLAL | BHAGAT | PANDOLES POLE ANAVAT SURAT | INDIA | GUJARAT | SURAT | 395003 | PP0000768 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |

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|---------------|---------------|-----------------|--|-------|----------------|--------------|--------|-----------|--|---|--------|-------------|
| PARESH | VYAS | | PLOT NO 300 SECTOR 22 GANDHINAGAR | INDIA | GUJARAT | GANDHI NAGAR | 382022 | PP0000783 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| PARESHKUMAR | A | PATEL | C/O A C PATEL PUSHPAKUNJ COLONY AMUL | INDIA | GUJARAT | ANAND | 388001 | PP0000787 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| PARIMALBHAI | KANAIVALAL | VYAS | G-11-12 VIGNESHWAR ESTATE NR GANDHI S | INDIA | GUJARAT | SURAT | 395001 | PP0000813 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| PARMANAND | NAWANI | | GOMI CHUHARMAL MANSION G/80 MASJID | INDIA | DELHI | NEW DELHI | 110048 | PP0000862 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| PARSHOTAM | HARIJI | BADIANI | 8-B, AJAY TENAMENT 150 FEET RING ROAD, N | INDIA | GUJARAT | RAJKOT | 360007 | PP0000903 | | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| PARSHOTAMDAS | B | AGRAWAL | BANSAL KUNJ PATEL COLONY BEHIND DINESH | INDIA | GUJARAT | VADODARA | 390005 | PP0000908 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| PARSHOTTAM | SOMJIMAL | CHHAPRU | A-1 KAILAS PARK SOCIETY BHD PRAMUKH SW | INDIA | GUJARAT | VADODARA | 390020 | PP0000911 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| PARTHA | SARATHY | JUJUDY | 8-2-31 NALAM BHIMARAJU ST RAJAHMUNDR | INDIA | ANDHRA PRADESH | RAJAHMUNDRI | 533101 | PP0000939 | | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| PARTHA | SARATHYDAS | GUPTA | 1-1743 CHITTARANJAN PARK NEW DELHI | INDIA | DELHI | NEW DELHI | 110019 | PP0000940 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| PARUL | BHAGIRATH | DAVE | NO 2 VRINDAVAN RACE COURCE BARODA | INDIA | GUJARAT | VADODARA | 390007 | PP0000953 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| PARUL | N | SHAH | 7/8 KALINDI PARK NEAR WATER TANK BEHIN | INDIA | GUJARAT | VADODARA | 390020 | PP0000968 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| PARVATHAM | VENKATACHALAM | | B-135 I I T POWAI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400076 | PP0000985 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| PARVEZ | PHIROZ | SUTARIA | ELAVA BLDG FLAT 4 MORI RD MAHIM BOMB | INDIA | MAHARASHTRA | MUMBAI | 400016 | PP0001045 | | Amount for unpaid and unclaimed divider | 300.00 | 14-AUG-2030 |
| PASGOWDA | BALAGOWDA | PATIL | A/P BEDKIHAL TAL CHIKODI DIST BELGAUM K | INDIA | KARNATAKA | CHIKODI | 591214 | PP0001051 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| PAULOMI | C | CHOKSHI | C-8 SHANTINIKATEN APPARTMENT SUMUL D | INDIA | GUJARAT | SURAT | 395008 | PP0001123 | | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| PAWAN | KUMAR | AGARWAL | C/O M/S SIDDHARTH MAIN RD JHARIA DIST D | INDIA | JHARKHAND | BALIAPUR | 828111 | PP0001144 | | Amount for unpaid and unclaimed divider | 230.00 | 14-AUG-2030 |
| PETER | ISAAC | BRESSERIL | 39 THIPPASANDRA BANGALORE | INDIA | KARNATAKA | BANGALORE | 560075 | PP0001225 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| PHOOLA | VOHRA | | KAMAL KUNJ FLAT NO 8 15TH ROAD BANDRA | INDIA | MAHARASHTRA | MUMBAI | 400050 | PP0001259 | | Amount for unpaid and unclaimed divider | 216.00 | 14-AUG-2030 |
| PINA | SHANTILAL | VAKIL | 37 BHAHMIN SOC ELLIS BRIDGE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380006 | PP0001275 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| PINAKIN | MEHTA | | CLOTH MERCHANT AT PO VADALI TA IDAR DI | INDIA | GUJARAT | HIMATNAGAR | 383235 | PP0001280 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| PINKS | ADIL | MAKHANIA | SHARDA SADAN 7 KOHINOOR ROAD DADAR E | INDIA | MAHARASHTRA | MUMBAI | 400014 | PP0001287 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| PINKY | PARIKH | | 43 VASANT OFF CARTER ROAD KHAR BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400052 | PP0001289 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| PIYUSH | CHUNIBHAI | PATEL | PLOT NO 409 SECTOR 29 GANDHINAGAR GUJ | INDIA | GUJARAT | GANDHI NAGAR | 382029 | PP0001320 | | Amount for unpaid and unclaimed divider | 46.00 | 14-AUG-2030 |
| PIYUSH | SUSHIL | SENGUPTA | 11 SAGAR DARSHAN 81/83 BHULABHAI DESA | INDIA | MAHARASHTRA | MUMBAI | 400036 | PP0001347 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| POOJA | OMPRAKASH | CHIMNANI | 20 M.T.CLOTH MARKET INDORE | INDIA | MADHYA PRADESH | INDORE | 452002 | PP0001375 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| POONAM | VOHRA | | A-37 GUJRRAWALA TOWN DELHI | INDIA | DELHI | NEW DELHI | 110009 | PP0001415 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| POORAN | MAL | GUPTA | M/S AGARWAL ENGINEERS & FABRICATORS E | INDIA | RAJASTHAN | KOTA | 324007 | PP0001423 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| POPATLAL | CHIMANLAL | SHAH | 135 SARVODAYA NAGAR QUT SIDE SHAHPUR | INDIA | GUJARAT | AHMEDABAD | 380004 | PP0001452 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| POPATLAL | GOKALDAS | ANADA | CHANDRANI NIVAS NR VAISHNAV DELA NEW | INDIA | GUJARAT | JUNAGADH | 362001 | PP0001456 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| PORNIMA | CHANDRAKANT | MAUZO | C/O HARASU TRADERS BELOW CINE LATA MA | INDIA | GOA | MARGAOH | 403601 | PP0001473 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| PRABHA | APRAMEYAN | | NO.311, 7TH MAIN MICO LAYOUT, BTM II ST | INDIA | KARNATAKA | BANGALORE | 560076 | PP0001485 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| PRABHA | RANGASWAMY | | NO-C-222 SARVODAYA ENCLAVE GROUND FL | INDIA | DELHI | NEW DELHI | 110017 | PP0001517 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| PRABHA | VALLABHADAS | | 32/36 SHAM SETH STREET ZAVERI BAZAR BO | INDIA | MAHARASHTRA | MUMBAI | 400002 | PP0001528 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| PRABHADEVI | DAYASHANKAR | TULSHAN | D/49/290 K T P S COLONY KORADI NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 441111 | PP0001543 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| PRABHAKAR | AGASHE | | 44 MAHAVIR BUILDING BHANDARKAR ROAD | INDIA | MAHARASHTRA | MUMBAI | 400019 | PP0001546 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| PRABHAKAR | JOSHI | | CHANDRIKA APARTMENT PLOT NO 7 FLAT NC | INDIA | MAHARASHTRA | SANGLI | 416416 | PP0001563 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| PRABHAKAR | SAVLERAM | THAKURDESAI | 6/21 GOREGAONKAR BLDG GIRGAUM BOMB | INDIA | MAHARASHTRA | MUMBAI | 400004 | PP0001590 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| PRABHAVATI | BHIDE | | 3/A-6 SATYADARSHAN SOCIETY MUGRA VILL | INDIA | MAHARASHTRA | MUMBAI | 400093 | PP0001628 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| PRABHAVATI | MULIBHAI | GANDHI | 303 VANGUARD APTS 61 WEST CLERK RD JAC | INDIA | MAHARASHTRA | MUMBAI | 400011 | PP0001644 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| PRABHAVATI | NARSINHBHAI | PATEL | TULSI BAPA VIRPARIYA BHAVAN PATEL KANY | INDIA | GUJARAT | MORBI | 363642 | PP0001646 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| PRABHUVA | BHAI | SHANKERLALPATEL | 9, SHASRI NAGAR SOCIETY MEHSANA ROAD, | INDIA | GUJARAT | MEHSANA | 384315 | PP0001716 | | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| PRACHI | JAYPRAKASH | MAHADADALKAR | AT PO INDAPUR TAL MANGAON DIST RAIGAD | INDIA | MAHARASHTRA | DADARKOLABA | 402112 | PP0001737 | | Amount for unpaid and unclaimed divider | 244.00 | 14-AUG-2030 |
| PRADEEP | GARG | | CHAURA BAZAR KARNAL | INDIA | HARYANA | KARNAL | 132001 | PP0001757 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| PRADEEP | GOYAL | | B-53 SOAMI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110017 | PP0001760 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| PRADEEP | J | KARNAWAT | MAIN RD AT POST DAHANU DIST THANA W R | INDIA | MAHARASHTRA | PALGHAR | 401601 | PP0001765 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| PRADEEP | KUMAR | AGRAWAL | C/O SHRI P.K. & CO. 15/63 CIVIL LINES, 319 K | INDIA | UTTAR PRADESH | KANPUR | 208001 | PP0001782 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| PRADEEP | V | ADHIA | 9-KALPANA EALIARA SHARI BHAGAL SURAT | INDIA | GUJARAT | SURAT | 395003 | PP0001827 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| PRADIP | BHALCHANDRA | VAIDYA | 171 CHORPADE PETH SHANKAR SHET RD PUN | INDIA | MAHARASHTRA | PUNE | 411002 | PP0001843 | | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| KRADIP | KUMAR | DAS | VILL CHAMPABERIA BONGAON 24 PARGANAS | INDIA | WEST BENGAL | BARRACKPORE | 743235 | PP0001863 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| PRADIP | MANHARLAL | POPAT | KHODPARA NR GOPAWADI KUWA KRISNA KU | INDIA | GUJARAT | GONDAL | 360370 | PP0001879 | | Amount for unpaid and unclaimed divider | 52.00 | 14-AUG-2030 |
| PRADIP | THAKORBHAI | DESAI | A/3 HILL PARK KANKARIA ROAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380022 | PP0001896 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| PRADIPKUMAR | BHAVANJI | SHAH | 100 3 RASHMI SAHAKAR PATH S V ROAD JOG | INDIA | MAHARASHTRA | MUMBAI | 400102 | PP0001903 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| PRADNYA | ANANT | GOKHALE | B-104 ARCHANA CHS AMBIKA NAGAR M G RC | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | PP0001919 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| PRADYMNA | KANAIVALAL | KAPADIA | RAJSI MANSION 4TH PASTA LANE COLABA BC | INDIA | MAHARASHTRA | MUMBAI | 400005 | PP0001924 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| PRAFUL | DAVE | | 135/4 PRARMBHA CO OP HSG SOCY LTD FLAT | INDIA | MAHARASHTRA | PUNE | 411004 | PP0001941 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| PRAFUL | DESAI | | NR ASHISH SOCY BEHIND PONUMAL SHOP G | INDIA | GUJARAT | GODHRA | 389001 | PP0001942 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| PRAFULA | MAHENDRAKUMAR | KORADIA | MANGLAM STD PCO OLD CLOTH MARKET AK | INDIA | MAHARASHTRA | AKOLA | 444001 | PP0001965 | | Amount for unpaid and unclaimed divider | 324.00 | 14-AUG-2030 |
| PRAFULBHAI | RATILAL | PATEL | NEAR TOWAR SOJITRA DIST KHEDA GUJARAT | INDIA | GUJARAT | NADIAD | 387240 | PP0001974 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| PRAFULCHANDRA | VALA | | PLOT NO 640/2 DEFENCE COLONY SECTOR NC | INDIA | GUJARAT | GANDHI NAGAR | 382030 | PP0001989 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| PRAFULLA | GOVARDHANDAS | SHAH | 792 GANPATI PETH SANGLI MAHARASHTRA | INDIA | MAHARASHTRA | SANGLI | 416416 | PP0002006 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| PRAFULLA | SHAH | | 226/24 RAM NIWAS SION EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400022 | PP0002021 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| PRAGNESH | SURESH | JARIWALA | 502 RAJMALA 87/B NEPEAN SEA RD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400006 | PP0002077 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PRAGNA | MAHENDRA | BHATT | 304, STERLING APARTMENT SWASTIC SOCIET | INDIA | GUJARAT | JAMNAGAR | 361008 | PP0002078 | | Amount for unpaid and unclaimed divider | 106.00 | 14-AUG-2030 |

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| PRAHLAD | RAI | GOEL | 3/6/369/A7 HIMAYATNAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500029 | PP0002093 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| PRAKASH | CHAND | DUGAR | C/O CALCUTTA ELECTRIC & REFGN CO 1 CHAN | INDIA | WEST BENGAL | KOLKATA | 700072 | PP0002133 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| PRAKASH | CHANDRAKANT | SATTA | CHAMPA NIWAS NEAR PANJRAPOLE MEHSAN | INDIA | GUJARAT | MEHSANA | 384001 | PP0002149 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| PRAKASH | GUNDECHA | | 365/23 GHORAPADE PETH EKBOTE COLONY F | INDIA | MAHARASHTRA | PUNE | 411002 | PP0002173 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| PRAKASH | PARASURAM | | 9/280 ARUN BLDG SION RD SION EAST BOMB | INDIA | MAHARASHTRA | MUMBAI | 400022 | PP0002241 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| PRAKASH | RAJARAM | WANI | C/O BANK OF MAHARASHTRA CITY BRANCH | INDIA | MAHARASHTRA | AURANGABAD | 431001 | PP0002248 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| PRAKASH | V | SARAIYA | 3-301 SHANTA BHAVAN JAIN DERASAR LANE | INDIA | MAHARASHTRA | MUMBAI | 400031 | PP0002287 | | Amount for unpaid and unclaimed divider | 624.00 | 14-AUG-2030 |
| PRAKASH | VANMALIDAS | SHAH | SHREE NIVAS 33-A PRATHNA SAMAJ ROAD VI | INDIA | MAHARASHTRA | MUMBAI | 400057 | PP0002290 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| PRAKASH | VIJAYSHINH | KAJARIA | SIR VITHAL DAS NAGAR P PREM GRIHA NORT | INDIA | MAHARASHTRA | MUMBAI | 400054 | PP0002292 | | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| PRAKASHCHANDRA | GULABCHAND | KANOI | BALAJI MANDIR ROAD YAVATMAL | INDIA | MAHARASHTRA | YEOTMAL | 445001 | PP0002308 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| PRALHAD | NAGESHRAO | DESAI | 12 SMITANJALI SUB PLOT NO 5 KOSAMGO NA | INDIA | MAHARASHTRA | MUMBAI | 400092 | PP0002336 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| PRAMOD | KUMAR | AGRAWAL | C/O B G INDUSTRIAL CORPORATION 76 FAZA | INDIA | UTTAR PRADESH | KANPUR | 208012 | PP0002430 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| PRAMODARAY | PRANLAL | DESAI | 40 ROMWADI MANIYASH SOC MANINAGAR A | INDIA | GUJARAT | AHMEDABAD | 380008 | PP0002485 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| PRAMODRAY | MEHTA | | C/O P V MEHTA 20 BANK OF INDIA SOC BHD | INDIA | GUJARAT | AHMEDABAD | 380009 | PP0002513 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| PRANLAL | BHADRESA | | 21 SHREE APT SARDARNAGAR W OPP RLY LIN | INDIA | GUJARAT | RAIKOT | 360001 | PP0002543 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| PRASANNA | VAIDYA | | BL 10 SHIVNERI 177 SION WEST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400022 | PP0002578 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| PRAKASH | MULCHANDANI | | 140 VALLABHNAGAR INDORE-3 -M.P | INDIA | MADHYA PRADESH | INDORE | 452002 | PP0002583 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| PRASHANT | BHALCHANDRA | VAIDYA | GUMFA DARSHAN COOP HSG SOC C BLDG GR | INDIA | MAHARASHTRA | MUMBAI | 400066 | PP0002586 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| PRASHANT | PATHAK | | 20-B HINDU COLONY STADIUM RD NAVRANG | INDIA | GUJARAT | AHMEDABAD | 380009 | PP0002605 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| PRATAP | ANNA | BAGAWADE | SOMWAR PETH TASGAON SARAF SHOP TASG | INDIA | MAHARASHTRA | ICHALKARANJI | 416312 | PP0002615 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| PRATAP | SAGAJI | RASKAR | C-1/20 4TH FLR PRINCENTON TOWN KALYA | INDIA | MAHARASHTRA | PUNE | 411014 | PP0002627 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| PRATAPRAI | KANTILAL | SHAH | FLAT 38 GIRIRAJ 201 WALKESHWAR RD BOM | INDIA | MAHARASHTRA | MUMBAI | 400006 | PP0002645 | | Amount for unpaid and unclaimed divider | 46.00 | 14-AUG-2030 |
| PRATAPRAI | SHANGHVI | | MAHENDRA MANSION ANNEXE DASHRATHLA | INDIA | MAHARASHTRA | MUMBAI | 400056 | PP0002651 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| PRATAPRAY | HIRALAL | DOSHI | 102,H MADHAV WADI R NO 9 1ST FLR NAI-G | INDIA | MAHARASHTRA | MUMBAI | 400014 | PP0002656 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| PRATAPSINGH | CHANG | | 1/A JYOTI APPT OPP OFFICER MESS LALBAUG | INDIA | GUJARAT | VADODARA | 390004 | PP0002660 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| PRATIBHA | PRABHAKAR | THAKURDESAI | 6/21 CROREGAONKAR BLDG CRIRGAUM BOM | INDIA | MAHARASHTRA | MUMBAI | 400004 | PP0002703 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| PRATIBHA | SITARAM | GOGATE | 5/89 JAI VIJAY SOCIETY EXPRESS HIGHWAY VI | INDIA | MAHARASHTRA | MUMBAI | 400057 | PP0002714 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| PRATIM | KUMAR | | 11 RAM MOHON ROY ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700009 | PP0002728 | | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| PRAVEEN | JHAVERI | | 171 ENTERPRISE FORJETT HILL BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400036 | PP0002779 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| PRAVINA | AMBIKAPRAKASAM | MEHTA | K 41 SETELLITE PARK SETELLITE RD NR JODHP | INDIA | GUJARAT | AHMEDABAD | 380015 | PP0002887 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| PRAVINA | VIJAYKUMAR | SHAH | 9/6 MALHARRAO WADI DADI SETH AGIARY LA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PP0002920 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| PRAVINBHAI | H | DALAL | JANARDHAN CHHAYA BLOCK 14 19TH ROAD | INDIA | MAHARASHTRA | MUMBAI | 400071 | PP0002935 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| PRAVINCHANDRA | BARIA | | C-811 KRIBHCO NAGAR SURAT | INDIA | GUJARAT | SURAT | 394515 | PP0002942 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| PRAVINCHANDRA | MANSUKHLAL | PUJARA | POOJA 29 AJIT SOCIETY URMU SOCIETY ROAD | INDIA | GUJARAT | VADODARA | 390005 | PP0002975 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| PRAVINCHANDRA | TAMBOLI | | C/O ANIL NATHALAL MEHTA 19 MAHAVIR SO | INDIA | GUJARAT | JUNAGADH | 362001 | PP0003024 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| PRAVINKUMAR | KESURBHAI | RANA | TARAPUR VIA BOISAR DIST THANA | INDIA | MAHARASHTRA | PALGHAR | 401502 | PP0003031 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| PRAVINABEN | RAMESHCHANDRA | MEHTA | C/O BHAMANDAL HIRALAL SHAH 22 TANKAV | INDIA | GUJARAT | AHMEDABAD | 380001 | PP0003041 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| PREETI | BATRA | | D/O DEVRAJ BHATRA RAJ SADAN G T ROAD F | INDIA | HARYANA | BHIWANI | 125050 | PP0003056 | | Amount for unpaid and unclaimed divider | 306.00 | 14-AUG-2030 |
| PREM | CHAND | JAIN | RAMDUTT MAL GULAB CHAND BAZAZA BAZA | INDIA | RAJASTHAN | ALWAR | 301001 | PP0003082 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| PREM | GUPTA | | ADA BAZAR TAPARION KI GALI JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342001 | PP0003105 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| PREM | LAL | | C-127 N RAJINDER NGR N DELHI | INDIA | DELHI | NEW DELHI | 110060 | PP0003141 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| PREM | LATA | GARG | 17/B, GREATER BRIJESHWARI OPP. BSNL TOV | INDIA | MADHYA PRADESH | INDORE | 452001 | PP0003154 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| PREM | NAYYAR | | 3/46 SECTOR V RAJENDRA NAGAR SAHIBABA | INDIA | UTTAR PRADESH | GHAZIABAD | 201005 | PP0003195 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| PREM | PRAKASH | GUPTA | 15 SHANTINAGAR NAISARAK LASHKAR GWAL | INDIA | MADHYA PRADESH | GWALIOR | 474001 | PP0003207 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| PREM | PURI | | 146 SFS (DDA) GULMOHUR ENCLAVE NEW D | INDIA | DELHI | NEW DELHI | 110049 | PP0003211 | | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| PREM | SHARMA | | C/O DR SHAM LAL SHARMA 769 AHATA BADA | INDIA | PUNJAB | MOGA | 142001 | PP0003221 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| PREM | THAPER | | 2 BEACH RESORT PLOT NO 1 SECTOR 10 A VI | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | PP0003230 | | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| PREMA | S | HEGDE | SHIVA PREMA NO 34 80 FEET RD H A L III ST | INDIA | KARNATAKA | BANGALORE | 560075 | PP0003250 | | Amount for unpaid and unclaimed divider | 106.00 | 14-AUG-2030 |
| PREMAL | N | SHAH | SHREYAS FLAT NO 11 MADAM CAMA RD NAR | INDIA | MAHARASHTRA | MUMBAI | 400020 | PP0003259 | | Amount for unpaid and unclaimed divider | 50.00 | 14-AUG-2030 |
| PREMILA | TANDLE | | 84 50 FEET ROAD HANUMANTHA NAGAR BAN | INDIA | KARNATAKA | BANGALORE | 560019 | PP0003295 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| PREMILABEN | PRAVINCHANDRA | GANDHI | 82 SANGNA SOCIETY NEAR NAVYUG COLLEGE | INDIA | GUJARAT | SURAT | 395009 | PP0003304 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| PREMKUVAR | MOHANLAL | SHAH | 229/6019 PANTNAGAR AUROVILA COOP HO | INDIA | MAHARASHTRA | MUMBAI | 400075 | PP0003328 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PREMNATH | ANAND | | GAULIPURA SADAR NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440001 | PP0003367 | | Amount for unpaid and unclaimed divider | 136.00 | 14-AUG-2030 |
| PRITI | BALVANTRAI | SHAH | 6 GAYANTRAI 49 DADABHAI RD VILE PARLE W | INDIA | MAHARASHTRA | MUMBAI | 400056 | PP0003416 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| PRITI | BHOGILAL | SHETH | 9 DALPAT SADAN RAJAWADI 4TH ROAD GHA | INDIA | MAHARASHTRA | MUMBAI | 400077 | PP0003420 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| PRITIBALA | SHRIVASTAVA | | C/O SHRI R S SHRIVASTAVA D-1 GANDHI NAG | INDIA | MADHYA PRADESH | GWALIOR | 474001 | PP0003462 | | Amount for unpaid and unclaimed divider | 140.00 | 14-AUG-2030 |
| PRITIBEN | JAYANTILAL | SHAH | C/O J L SHAH 3A ST BANK OF SAURASHTRA O | INDIA | GUJARAT | AHMEDABAD | 380007 | PP0003464 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| PRIVABRATA | BASAK | | 525/A RABINDRA SARANI CALCUTTA W B | INDIA | WEST BENGAL | KOLKATA | 700003 | PP0003472 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| PRIYA | ANIL | GAJARE | 193 L J ROAD 29 RATTON MAI MAHAL MAHIN | INDIA | MAHARASHTRA | MUMBAI | 400016 | PP0003473 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| PROMILA | MALHOTRA | | B-66 JEEVAN NIKETAN LIC COLONY OPP SYED | INDIA | DELHI | NEW DELHI | 110041 | PP0003522 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| PULCKERIA | LEWIS | | 20 ASHOK NIWAS 10 NOWROJI HILL RD UME | INDIA | MAHARASHTRA | MUMBAI | 400009 | PP0003549 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| PUNAMCHAND | SHAH | | 86 GANDHINAGAR SOCIETY 56 NETAJI SUBHA | INDIA | GUJARAT | VADODARA | 390018 | PP0003576 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| PUNDALIK | GURUDAS | KARE | GURUDAS RUA ABADE FARIA MARGAO GOA | INDIA | GOA | MARGAON | 403601 | PP0003580 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |

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| PUNJALAL | AMBALAL | DESAI | GANTIADA SURESHWAR DESAI LANE VADODARA | INDIA | GUJARAT | VADODARA | 390001 | PP0003600 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PURNIMA | MEHTA | | C/1 ISHWAR NIWAS SICKA NAGAR V P ROAD | INDIA | MAHARASHTRA | MUMBAI | 400004 | PP0003656 | | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| PURNIMA | SUREKA | | BLDG NO A 3 FLAT NO G 6 PANCHVATI SOCIE | INDIA | MAHARASHTRA | MUMBAI | 400059 | PP0003673 | | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| PUSHPA | BALGOVIND | PANDYA | 61 NAVYUG COLONY GITAMANDIR ROAD NR | INDIA | GUJARAT | AHMEDABAD | 380022 | PP0003795 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| PUSHPA | DHOOT | | C/O SHRI RAJ KUMAR DHOOT SHREE ELECTRC | INDIA | RAJASTHAN | JODHPUR | 342001 | PP0003849 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| PUSHPA | K | SAMTANI | F 2 152 8TH MAIN RD EVEREST APTS MALLES | INDIA | KARNATAKA | BANGALORE | 560003 | PP0003886 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| PUSHPA | KARSANDAS | DAVDA | 5A KISHORE KENDRA IRANI WADI KANDIVLI W | INDIA | MAHARASHTRA | MUMBAI | 400067 | PP0003892 | | Amount for unpaid and unclaimed divider | 300.00 | 14-AUG-2030 |
| PUSHPA | NAHAR | | C/O MOTILAL NAHAR 20/1 MAHARSHI DEVEN | INDIA | WEST BENGAL | KOLKATA | 700007 | PP0003929 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| PUSHPA | NAMDEO | GORE | SUNDER BHUVAN 2ND FLOOR A-19 NEAR GIR | INDIA | MAHARASHTRA | MUMBAI | 400004 | PP0003930 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| PUSHPA | SINGHAL | | B-105 SURAJ MAL VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110092 | PP0003982 | | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| PUSHPABEN | HASMUKHLAL | SHAH | 3 KALYAN SOCIETY MALPUR ROAD MODASA G | INDIA | GUJARAT | HIMATNAGAR | 383315 | PP0004021 | | Amount for unpaid and unclaimed divider | 124.00 | 14-AUG-2030 |
| PUSHPABEN | HIRABHAI | PATEL | A 4 SHAMBHAVNATH APRT USMANPURA AH | INDIA | GUJARAT | AHMEDABAD | 380013 | PP0004022 | | Amount for unpaid and unclaimed divider | 46.00 | 14-AUG-2030 |
| PUSHPABEN | JAYANTILAL | SHAH | C/O HASMUKHLAL & BROS DHANSURA TA M | INDIA | GUJARAT | HIMATNAGAR | 383310 | PP0004026 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| PUSHPABEN | KANTILAL | GANDHI | AT & PO BHILODA DIST SABERKANTHA GUJAR | INDIA | GUJARAT | HIMATNAGAR | 383245 | PP0004029 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| PUSHPADEVI | RATHI | | C/O MAHAVIRPARSHAD M RATHI P ABOHAR | INDIA | PUNJAB | FEROZPUR | 152116 | PP0004061 | | Amount for unpaid and unclaimed divider | 70.00 | 14-AUG-2030 |
| PUSHPALATA | ANAJI | SAVANT | BLOCK NO 13 SUMANGAL CO OP HSG SOC NE | INDIA | MAHARASHTRA | MUMBAI | 400022 | PP0004069 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| PUSHPALATA | MADHAV | KULKARNI | 11 SAFDARJUNG RD NEW DELHI | INDIA | DELHI | NEW DELHI | 110011 | PP0004073 | | Amount for unpaid and unclaimed divider | 184.00 | 14-AUG-2030 |
| PUSHPAVATHI | DODDAPANENI | | 12-2-790/71 AYODHYANAGAR MEHDIPATNA | INDIA | TELANGANA | HYDERABAD | 500028 | PP0004083 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| PUSHPSEN | VIRSEN | SHAH | 8/1, SARAT BOSE ROAD ASHIRWAD BUILDING | INDIA | WEST BENGAL | KOLKATA | 700020 | PP0004099 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| PUSMAL | SURANA | | C/O MR PARASMAL SURANA 274 KALANI NA | INDIA | MADHYA PRADESH | INDORE | 452002 | PP0004100 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| PUSPA | KHANDLWAL | | SANDEEP CLOTH STORE 201/B M G RD CALC | INDIA | WEST BENGAL | KOLKATA | 700007 | PP0004112 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| PUSPA | SHASHIKANT | SUTARIA | CHANDRESH SADAN P B NO 242 SODHA'S DE | INDIA | GUJARAT | JAMNAGAR | 361001 | PP0004117 | | Amount for unpaid and unclaimed divider | 490.00 | 14-AUG-2030 |
| PUSPE | DEVI | KUNDLIA | C/O NANAGRAM BACHHRAJ 35 ARMENIAN S | INDIA | WEST BENGAL | KOLKATA | 700001 | PP0004127 | | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| PYARALI | ALADINBHAI | | DHAVDI CHAWK MAMAD JETHA STREET MAH | INDIA | GUJARAT | BHAVNAGAR | 364290 | PP0004141 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| PARESH | PRAVINKANT | SANGHVI | 22 VAIKUNTH BUNGLOWS SINDHI SOC CHEM | INDIA | MAHARASHTRA | MUMBAI | 400071 | PP0004168 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| PRAVINCHANDRA | V | GANDHI | 82 SANGNA SOCIETY NEAR NAVYUG COLLEGE | INDIA | GUJARAT | SURAT | 395009 | PP0004214 | | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| PUSHPABEN | G | THAKKAR | A-6 VASUKI BLDG NR SOMAYA COLLEGE 7TH | INDIA | MAHARASHTRA | MUMBAI | 400077 | PP0004234 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| PINAKIN | PRANLAL | TRIVEDI | JINKU CO OP HSG SOCIETY FLAT NO C 13 S V | INDIA | MAHARASHTRA | MUMBAI | 400067 | PP0004242 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| PRANAY | A | DOSHI | D3/601 VASUPOJYA SARVODAY NAGAR NAH | INDIA | MAHARASHTRA | MUMBAI | 400080 | PP0004264 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| PRABHUDAS | KANJIBHAI | MENDHA | SATYAM 2 BHOJESHWAR PLOT PORBANDAR | INDIA | GUJARAT | PORBANDAR | 360575 | PP0004280 | | Amount for unpaid and unclaimed divider | 196.00 | 14-AUG-2030 |
| PRAVINA | HASMUKH | DOSHI | POONAM BAUG BLDG NO 2 GR FLOOR D 11 N | INDIA | MAHARASHTRA | MUMBAI | 400057 | PP0004308 | | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| PRABHAKAR | GOVIND | PARAB | OM SHRI SAJ, BUNGLONW NO.3 MAHADA COL | INDIA | MAHARASHTRA | MUMBAI | 400081 | PP0004313 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| PUSHPABEN | GIRISHCHANDRA | SHAH | G-2 CENTURY TOWERS MANEKAL ROAD NA | INDIA | GUJARAT | NAVASARI | 396445 | PP0004326 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| PRAVINA | VASANT | KOTHARI | B-19 MAHAVIR KRUPA GR FLR PLOT NO 35/2 | INDIA | MAHARASHTRA | MUMBAI | 400077 | PP0004334 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| PADMALATA | LAXMIKANT | MANKAD | PAL' PLOT NO.12 KRISHNA PARK SOCIETY, NR | INDIA | GUJARAT | BHAVNAGAR | 364002 | PP0004353 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| PRAKASH | VASUDEO | JHA | 553 A/2 SATYAM SOCIETY SECTOR 22 GANDH | INDIA | GUJARAT | GANDHI NAGAR | 382022 | PP0004362 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| P | KANAKAVALLI | | 6A SHREYAS OPP M E S QUARTERS KALINA B | INDIA | MAHARASHTRA | MUMBAI | 400098 | PP0004366 | | Amount for unpaid and unclaimed divider | 104.00 | 14-AUG-2030 |
| POONAM | RANJIT | KAPADIA | RAVI KIRAN 1ST FLR 27 FRENCH RD CHOWPA | INDIA | MAHARASHTRA | MUMBAI | 400007 | PP0004441 | | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| PRAVINCHANDRA | KANTILAL | SHAH | 2-D ATLAS MILLS COMPD REAY RD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400010 | PP0004460 | | Amount for unpaid and unclaimed divider | 94.00 | 14-AUG-2030 |
| PADMA | CHAMPAKLAL | MARFATIA | B 3 KHIRA NAGAR FLAT 35 3RD FLOOR S V RO | INDIA | MAHARASHTRA | MUMBAI | 400054 | PP0004495 | | Amount for unpaid and unclaimed divider | 556.00 | 14-AUG-2030 |
| POPATLAL | BHOGILAL | SHAH | 73,NETAJI SUBHAS ROAD, BOMBAY 1. BR. | INDIA | MAHARASHTRA | MUMBAI | 400001 | PP0004506 | | Amount for unpaid and unclaimed divider | 176.00 | 14-AUG-2030 |
| PRAMESHBALA | BHOGILAL | | 2/18 VIMAL JYOTI NAGAR INDUSTRIAL ESTAT | INDIA | GUJARAT | GANDHI NAGAR | 382330 | PP0004580 | | Amount for unpaid and unclaimed divider | 486.00 | 14-AUG-2030 |
| PRABODH | HARISHANKER | | AMAR HIMACHAL CHS LTD 2/14 SAINI BHAVA | INDIA | MAHARASHTRA | MUMBAI | 400089 | PP0004594 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| PADMA | CHAMPAKLAL | MARFATIA | B 3 KHIRA NAGAR FLAT 35 3RD FLOOR S V RO | INDIA | MAHARASHTRA | MUMBAI | 400054 | PP0004600 | | Amount for unpaid and unclaimed divider | 104.00 | 14-AUG-2030 |
| PIYUSH | HASMUKHLAL | BAXI | B/2/1 SUMAN NAGAR GR FLR SION TROMBA | INDIA | MAHARASHTRA | MUMBAI | 400071 | PP0004667 | | Amount for unpaid and unclaimed divider | 202.00 | 14-AUG-2030 |
| PRAVIN | BAPULAL | PARIKH | C/O DR P B PAREKH 51 RADHESHYAM APART | INDIA | MAHARASHTRA | MUMBAI | 400058 | PP0004670 | | Amount for unpaid and unclaimed divider | 364.00 | 14-AUG-2030 |
| PRABHAKAR | GANESH | PUROHIT | ASHIS SHIVAJI NAGAR NEAR BHOOVIKAS BAN | INDIA | MAHARASHTRA | SANGLI | 416416 | PP0004735 | | Amount for unpaid and unclaimed divider | 7316.00 | 14-AUG-2030 |
| PILOO | KAIKHUSHROO | LALKAKA | JEHANGIR MANSION 5TH FLOOR FLAT NO 5 A | INDIA | MAHARASHTRA | MUMBAI | 400020 | PP0004743 | | Amount for unpaid and unclaimed divider | 1752.00 | 14-AUG-2030 |
| PRADIP | BALAKRISHNA | PARKER | 9/463 SARDAR NAGAR 1 SION BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400022 | PP0004820 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| PITAMBAR | DAYABHAI | LAD | RATANBAI NIWAS JIVDAYA LANE AGRA RD GR | INDIA | MAHARASHTRA | MUMBAI | 400086 | PP0004826 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| PREETI | GURUNG | | 1479 SECTOR 29 NOIDA DIST GHAZIABAD U P | INDIA | UTTAR PRADESH | NOIDA | 201303 | PP0004834 | | Amount for unpaid and unclaimed divider | 140.00 | 14-AUG-2030 |
| PANDHARINATH | POPHALE | | DEVI-DWAR NIWAS R N 11 GANESH NAGAR G | INDIA | MAHARASHTRA | MUMBAI | 400078 | PP0004868 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| PADMA | MAHAVIR | MEHTA | SANJEEVANI 560/27 HSG SOCIETY SOUTH SA | INDIA | MAHARASHTRA | SOLAPUR | 413003 | PP0004914 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| PARESH | M | DESAI | 504/B SHIRIN SAHARAB PAKSH 5TH FLR 225 N | INDIA | MAHARASHTRA | MUMBAI | 400057 | PP0004977 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| PURSHOTAM | KALIANDAS | MEHTA | C/O KALIANDAS JAGMOHANDAS ROOM 11 A | INDIA | MAHARASHTRA | MUMBAI | 400023 | PP0004981 | | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| PRAHLADBHAI | ISHWARBHAI | PATEL | C/O DR J I PATEL SUKH NIVAS NURSING HOM | INDIA | GUJARAT | MEHSANA | 384315 | PP0005010 | | Amount for unpaid and unclaimed divider | 98.00 | 14-AUG-2030 |
| PARWATI | DEVI | | C/O SUNIL KUMAR GUPTA POST-ASSTT PHIL- | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | PP0005028 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| PINA | SHANTILAL | VAKIL | 37 BRAHMIN SOC ELLIS BRIDGE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380006 | PP0005039 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| PUNITABEN | ARJUNBHAI | PARMAR | PIYUSH COTTAGE KANJARI ROAD P O HALOL | INDIA | GUJARAT | GODHRA | 389350 | PP0005053 | | Amount for unpaid and unclaimed divider | 124.00 | 14-AUG-2030 |
| P | GOWRI | PADIYAR | PADIYAR NIVAS PANE MANGALORE DAKSHINA | INDIA | KARNATAKA | KARKALA DAKSHINA | 574231 | PP0005064 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| PREM | KHANNA | | E-223 GREATER KAILASH PART II NEW DELHI | INDIA | DELHI | NEW DELHI | 110048 | PP0005147 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| PRAMILA | NEMCHAND | SHAH | C/O SANGHVI CORPORATION 334/E TRADE C | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | PP0005221 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| PRABHAKAR | MUKUND | PATHARE | RUKHMNI SADAN, DAHISAR WEST, P O BORI | INDIA | MAHARASHTRA | MUMBAI | 400068 | PP0005491 | | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |

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| PRATIMA | SUNDERLAL | PARIKH | GAYATRI BUNGLOW BESIDE PARITA PARK SO | INDIA | GUJARAT | VADODARA | 390015 | PP0005498 | | Amount for unpaid and unclaimed divider | 136.00 | 14-AUG-2030 |
| PRAFUL | JIVANCHAND | MOTISHAW | 29, SEA CASTLE, 4TH FLOOR DR. N.A PURNDA | INDIA | MAHARASHTRA | MUMBAI | 400007 | PP0005506 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| PRAKASHKARAN | SHARDA | | SHARDA BHAWAN, AJMER. | INDIA | RAJASTHAN | AJMER | 305001 | PP0005511 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| PANKAJKUMAR | CHANDRAKANT | SHANGHVI | 4TH FLOOR GOPAL BHUVAN BABUBHAI VASHI | INDIA | MAHARASHTRA | MUMBAI | 400056 | PP0005518 | | Amount for unpaid and unclaimed divider | 194.00 | 14-AUG-2030 |
| PRAVIN | NANDLAL | SARVAIYA | 21/5 GELDA BHAVAN A 1ST FLR RIFLE RANGE | INDIA | MAHARASHTRA | MUMBAI | 400086 | PP0005555 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| PERIN | KEKI | TARAPOR | 9/92 ADERBAD HUGHES ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400007 | PP0005579 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| PUSHPA | GUPTA | | C/O MANGALA REGISTRATION SERVICE KATR | INDIA | DELHI | NEW DELHI | 110006 | PP0005600 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| PINAKIN | CHIMANLAL | MEHTA | PLOT NO 111 BLOCK NO 5 ROAD NO 24 SION | INDIA | MAHARASHTRA | MUMBAI | 400022 | PP0005622 | | Amount for unpaid and unclaimed divider | 504.00 | 14-AUG-2030 |
| PRABHA | VASANT | THAKAR | ALANKAR, PLOT NO.14 PRABHA CO-OP. HOUS | INDIA | MAHARASHTRA | PUNE | 411029 | PP0005665 | | Amount for unpaid and unclaimed divider | 988.00 | 14-AUG-2030 |
| PUSHPA | BAGRI | | C/O BHANIDASS BAGRI 7 LYONS RANGE CALC | INDIA | WEST BENGAL | KOLKATA | 700001 | PP0005671 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| PRAFUL | JIVANCHAND | MOTISHAW | 29, SEA CASTLE, 4TH FLOOR DR. N.A.PURAND | INDIA | MAHARASHTRA | MUMBAI | 400007 | PP0005683 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| PURUSHOTTAM | MADHAVRAO | RAJPATHAK | 106 MANGALWAR PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411011 | PP0005744 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| PRABHAKAR | BOLAR | | A19/3 KARBARI COMPO SUBHASH NAGAR JO | INDIA | MAHARASHTRA | MUMBAI | 400060 | PP0005792 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| PIYUSH | PRATAPRAI | SHETH | 9 YOGESH SADAN HINGWALA LANE GHATKOT | INDIA | MAHARASHTRA | MUMBAI | 400077 | PP0005837 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| PURSHOTTAM | NARANJI | GANDHI | 97 JEERA SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500003 | PP0005874 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| PALLAVI | J | MAJITHIA | C/O JETHALAL VALLABHADAS + BROS KEDARE | INDIA | GUJARAT | PORBANDAR | 360575 | PP0006045 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| PRAFUL | HARRAI | DESAI | 19 PRITAM NAGAR ELLISBRIDGE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380006 | PP0006146 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| PRAFUL | HARRAI | DESAI | 19 PRITAM NAGAR ELLISBRIDGE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380006 | PP0006148 | | Amount for unpaid and unclaimed divider | 86.00 | 14-AUG-2030 |
| PANGAL | CHANDRAKANTH | NAYAK | MEGH-DOOT 119 JAYAMAHAL EXTN BANGAL | INDIA | KARNATAKA | BANGALORE | 560046 | PP0006205 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| PARUL | M | KOTHARI | 20 NEPEAN SEA RD 7 NAVJIVAN BLDG BOMB | INDIA | MAHARASHTRA | MUMBAI | 400026 | PP0006262 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| PRABHAKAR | JAGANNATH | SARDESAI | SHIVNIKETAN 76/C BOMBAY POONA RD LONR | INDIA | MAHARASHTRA | PANVEL | 410401 | PP0006265 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| PUSHPA | K | SAMTANI | F/3 EVEREST APTS 152 8TH MAIN RD MALLE | INDIA | KARNATAKA | BANGALORE | 560003 | PP0006325 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| PANKAJ | KASTURLAL | DOSHI | GIRDHAR TELI KHEDI HOLI CHAKLA KAPADW | INDIA | GUJARAT | KHEDA | 387620 | PP0006381 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| P | BARADIYA | | C/O BARADIYA FAMILY TRUST 20 RASHMI BL | INDIA | MAHARASHTRA | MUMBAI | 400058 | PP0006393 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| PUTLI | PARVEZ | HODIWALA | 4-1-919 KHORSHED LODGE TILAK RD HYDERA | INDIA | TELANGANA | HYDERABAD | 500001 | PP0006437 | | Amount for unpaid and unclaimed divider | 216.00 | 14-AUG-2030 |
| PUSHPA | VIJAYSINH | UDESHI | 13 MOUNT UNIQUE 62A PEDDER RD BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400026 | PP0006442 | | Amount for unpaid and unclaimed divider | 206.00 | 14-AUG-2030 |
| PADMA | VARDE | | 101 ANMOL A DEOLE MARG JUHU BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400049 | PP0006474 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| POPATLAL | HIRALAL | NANAVATI | B-188 GANJAWALA APT GANJAWALA LANE B | INDIA | MAHARASHTRA | MUMBAI | 400092 | PP0006500 | | Amount for unpaid and unclaimed divider | 134.00 | 14-AUG-2030 |
| PADMA | V | SHAH | 701, PHALGUNI APARTMENTS 1/11, SAROJIN | INDIA | MAHARASHTRA | MUMBAI | 400054 | PP0006613 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| PRATIBHA | GOVIND | HIRLEKAR | A/6 PRASANNA JEEVAN EKSAR RD BORIVLI W | INDIA | MAHARASHTRA | MUMBAI | 400092 | PP0006672 | | Amount for unpaid and unclaimed divider | 360.00 | 14-AUG-2030 |
| PARAG | S | SHAH | N-136 PANCHSHEEL PARK IIND FLOOR (REAR | INDIA | DELHI | NEW DELHI | 110017 | PP0006717 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| PRAMILA | MEHTA | | A 52 VRUNDAVAN TOWNSHIP MAKRAND DES | INDIA | GUJARAT | VADODARA | 390007 | PP0006747 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| PADMA | DEVI | SUREKA | 102 G NEW ALIPUR F BLOCK CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700053 | PP0006849 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| POPATLAL | SHAH | | 10 HARIDWAR DADABHAI RD VILE PARLE W B | INDIA | MAHARASHTRA | MUMBAI | 400056 | PP0006927 | | Amount for unpaid and unclaimed divider | 192.00 | 14-AUG-2030 |
| PADMAVATI | GOVINDRAO | GHORPADE | NANDA DEEP BHAKTI MARG 73/3 ERANDAVA | INDIA | MAHARASHTRA | PUNE | 411004 | PP0007013 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| PARUL | KHUSHMAN | CHOKSI | 16B KAPUR MAHAL 65 MARINE DRIVE BOMB | INDIA | MAHARASHTRA | MUMBAI | 400020 | PP0007097 | | Amount for unpaid and unclaimed divider | 108.00 | 14-AUG-2030 |
| PRAFULLATA | VASANTLAL | CHOKSHI | 123/4 KASHI MANGAL SION CO OP HSG SOC S | INDIA | MAHARASHTRA | MUMBAI | 400022 | PP0007143 | | Amount for unpaid and unclaimed divider | 250.00 | 14-AUG-2030 |
| PUSHPABEN | NILRATNA | DESAI | 2 MAULI APT NR VISHWAKUNJ SOC PALDI AH | INDIA | GUJARAT | AHMEDABAD | 380007 | PP0007154 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| PUSHPA | DEVI | DAGA | C/O SANDEEP DAGA JK TYRE & INDUSTRIES L | INDIA | RAJASTHAN | JODHPUR | 342001 | PP0007185 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| PALLAVI | H | SHETH | C/O DR M N SHETH DARBARGADH RD WANK | INDIA | GUJARAT | MORBI | 363621 | PP0007204 | | Amount for unpaid and unclaimed divider | 88.00 | 14-AUG-2030 |
| PARMATMADEVI | TIBREWALA | | 13 2ND PHOPHALWADI 3RD FLR BHULESHWA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PP0007271 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| P | SHYAM | SUNDARAN | SHYAM NIVAS KOTTAPPURAM RD POONKUN | INDIA | KERALA | TRICHUR | 680002 | PP0007285 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| PARUL | MANOJ | PANDYA | ARUNODAY STORES KATHLAL GUJARAT | INDIA | GUJARAT | KHEDA | 387630 | PP0007320 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| PANKAJKUMAR | MOHANLAL | KAPADIA | 2 MAHAVIR NAGAR 3RD FLOOR ZAVERI SADA | INDIA | GUJARAT | NAVASARI | 396445 | PP0007405 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| P | N | PRABHU | 15 RAMNATH SOC OFF SAYANI RD PRABHAD | INDIA | MAHARASHTRA | MUMBAI | 400025 | PP0007406 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| PRAFULLA | BHOGLILAL | AMIN | C/O DR AMINS PATHOLOGY LABORATORY 90 | INDIA | MAHARASHTRA | MUMBAI | 400021 | PP0007459 | | Amount for unpaid and unclaimed divider | 946.00 | 14-AUG-2030 |
| PRAFULLA | BHOGLILAL | AMIN | C/O DR AMINS PATHOLOGY LABORATORY 90 | INDIA | MAHARASHTRA | MUMBAI | 400021 | PP0007460 | | Amount for unpaid and unclaimed divider | 960.00 | 14-AUG-2030 |
| PUSHPADEVI | | | M/S HARISH CHANDER DINESH KUMAR COM | INDIA | PUNJAB | FEROZPUR | 152116 | PP0007462 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| P | R | NARAYANAN | C-19 DEVAR COLONY THILLAI NAGAR TIRUCH | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620018 | PP0007485 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| PRAVINCHANDRA | MANILAL | SHAH | 98/3 LOHAR CHAWL HARHARWALA BLDG NO | INDIA | MAHARASHTRA | MUMBAI | 400002 | PP0007526 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| PUSHAP | DANT | | M/S VINAY TRADING CO DHURI PB | INDIA | PUNJAB | SANGRUR | 148024 | PP0007567 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| PREMNATH | L | MISRA | A-501, GREEN VILLE SANGHVI GARDENS, MA | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PP0007579 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| PARAG | R | VED | 398/A KALBADEVI RD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | PP0007610 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| PRITY | SALVI | | 4 SUDHARM SOC OPP PRASHANT CINEMA M | INDIA | GUJARAT | MEHSANA | 384002 | PP0007615 | | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| GRADEEP | AGRAWAL | | 29 3RD BHOIWADA LAXMIKANT BHUVAN BO | INDIA | MAHARASHTRA | MUMBAI | 400002 | PP0007625 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| PRAKASHCHAND | KALYANDAS | RAJPAL | C/O M/S KALYANDAS AND SONS NARAIN NIV | INDIA | GUJARAT | AHMEDABAD | 380001 | PP0007627 | | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| PIROJ | DINKAR | TANAVDE | 4 PRAMUKH 19 FRIENDS CHS 6 N S RD VILE P | INDIA | MAHARASHTRA | MUMBAI | 400056 | PP0007642 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PINKEY | RAJENDRA | PANDYA | 201/5507 KANCHANGANGA-B OPP ODEON CI | INDIA | MAHARASHTRA | MUMBAI | 400075 | PP0007684 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| PRAFULLA | K | PANDYA | 201/5507 KANCHANGANGA B OPP ODEON CI | INDIA | MAHARASHTRA | MUMBAI | 400075 | PP0007685 | | Amount for unpaid and unclaimed divider | 82.00 | 14-AUG-2030 |
| PERIN | JAYARAM | HEGDE | OLD PETIT MANSION 1ST FLR 85 NAUSHIR BH | INDIA | MAHARASHTRA | MUMBAI | 400007 | PP0007688 | | Amount for unpaid and unclaimed divider | 102.00 | 14-AUG-2030 |
| PIYUSH | B | AGRAWAT | H 503 SHIVSHAKTI COMPLEX DAHISAR BOMB | INDIA | MAHARASHTRA | MUMBAI | 400068 | PP0007695 | | Amount for unpaid and unclaimed divider | 134.00 | 14-AUG-2030 |
| PRAVINABEN | SHAH | | 4 SAPTA SATI SOC NR MALAV TALAV JIVRAJ P | INDIA | GUJARAT | AHMEDABAD | 380051 | PP0007748 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| PRABHA | BIHANY | | BIHANY AND CO R NO S/2 4TH FLR 77 N S RD | INDIA | WEST BENGAL | KOLKATA | 700001 | PP0007758 | | Amount for unpaid and unclaimed divider | 42.00 | 14-AUG-2030 |

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| PUSHRAJ | SINGH | | PILLI KOTHI REWA M P | INDIA | MADHYA PRADESH | REWA | 486001 | PP000764 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| PARMANAND | JAGJIVAN | SANGHRAJKA | 187 PRINCESS ST MULJI JETHA BLDG CHS LTD | INDIA | MAHARASHTRA | MUMBAI | 400002 | PP0007803 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| PARESH | RAMCHANDRA | SUKHTANKAR | RELIABLE INVESTMENTS BOTAWALA BLDG GR | INDIA | MAHARASHTRA | MUMBAI | 400016 | PP0007804 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| PRAGNYA | RAUPNDRA | TAMAKUWALA | 3/647 NAVAPURA KARVA RD SURAT | INDIA | GUJARAT | SURAT | 395003 | PP0007825 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| PARESH | RAMCHANDRA | SUKHTANKAR | RELIABLE INVESTMENTS BOTAWALA BLDG GR | INDIA | MAHARASHTRA | MUMBAI | 400016 | PP0007856 | | Amount for unpaid and unclaimed divider | 104.00 | 14-AUG-2030 |
| PRABHADEVI | BHADANI | | INDIA MICA AND MICANITE INDUSTRIES LTD | INDIA | JHARKHAND | HAZARIBAGH | 825409 | PP0007857 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| PADMA | DEVAL | | C/O D MANOHAR RAO H NO 2-2-1163/1/A N | INDIA | TELANGANA | HYDERABAD | 500044 | PP0007867 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| PRATIBHA | JAGANNATH | RODE | 21/592 NEHRU NAGAR KURLA E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400024 | PP0007907 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| PANDURANG | BALARAM | PATIL | 7,DINDAYAL HSG. SOCIETY NEAR GOKUL NAG | INDIA | MAHARASHTRA | THANE | 400602 | PP0007912 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| PANKAJ | MISRA | | C/O SRI R S MISRA 499/152 G N MISRA RD DA | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | PP0007924 | | Amount for unpaid and unclaimed divider | 240.00 | 14-AUG-2030 |
| P | T | INDIRA | 8/85 SRINIVASAPERUMAL KOIL ST PALLAVAR | INDIA | TAMIL NADU | CHENNAI | 600043 | PP0007926 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| P | T | RAMAKRISHNAN | 8/85 SARANGA VILAS SRINIVASAPERUMAL KC | INDIA | TAMIL NADU | CHENNAI | 600043 | PP0007927 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| PANKAJ | MANGALDAS | | 8 GAZDAR STREET CHIRA BAZAR JASHODA M | INDIA | MAHARASHTRA | MUMBAI | 400002 | PP0007958 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| PAREKH | NARENDRA | | PAREKH N T 61 SABARIGIRI ANUSHAKTI NAG | INDIA | MAHARASHTRA | MUMBAI | 400094 | PP0007968 | | Amount for unpaid and unclaimed divider | 240.00 | 14-AUG-2030 |
| PARESH | NAGDA | | KRISHNA BHUVAN LAXMI NARAYAN LANE MA | INDIA | MAHARASHTRA | MUMBAI | 400019 | PP0007970 | | Amount for unpaid and unclaimed divider | 50.00 | 14-AUG-2030 |
| PARMANAND | CHUNILAL | GOKALGANDHI | 302 GINAL BLDG Y R TAWADE MARG OPP DA | INDIA | MAHARASHTRA | MUMBAI | 400068 | PP0007974 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| PARSHOTAM | RAMJI | PATEL | 47 NEW NAGARDAS ROAD ANDHERI EAST BO | INDIA | MAHARASHTRA | MUMBAI | 400069 | PP0007976 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| PREMILAL | S | M | 12 NAINAPPA MLIDALI STREET MONDAVELI N | INDIA | TAMIL NADU | CHENNAI | 600028 | PP0008070 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| PRITI | JATIN | KAVISHWAR | B-4 GOKUL PARK APTS S M ROAD PRATAPNA | INDIA | GUJARAT | VADODARA | 390004 | PP0008074 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| P | BALAGANGADHARAN | | B-502, BLDG NO.1, VINI GARDENS MANDAPE | INDIA | MAHARASHTRA | MUMBAI | 400103 | PP0008099 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| P | K | GORE | 7A DEBONAIR CO-OP HSG SOCIETY ALMEIDA | INDIA | MAHARASHTRA | THANE | 400602 | PP0008115 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| P | K | MITRA | C/O P S GHOSH 7 GULRAJ RESIDENCY SAHYA | INDIA | MAHARASHTRA | PUNE | 411048 | PP0008116 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| P | R | JOSHI | 5 MADHU MAHAL SHARADHANAND CROSS R | INDIA | MAHARASHTRA | MUMBAI | 400019 | PP0008129 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| P | R | PANDEY | 18/539 PANT NAGAR GHATKOPAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400075 | PP0008131 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| P | UNNIKRISHNAN | | 1/6 PARISHRAM PARK REFINERY ROAD GOR | INDIA | GUJARAT | VADODARA | 390016 | PP0008136 | | Amount for unpaid and unclaimed divider | 208.00 | 14-AUG-2030 |
| PALNIKTAR | S | M | 2/15 MAYOOR CO OP HSG SOC COLLEGE STR | INDIA | MAHARASHTRA | MUMBAI | 400028 | PP0008147 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| PANDHARINATH | SATVA | | RAMA PADVE CHAWL GANESH NAGAR DURG | INDIA | MAHARASHTRA | MUMBAI | 400083 | PP0008155 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| PANDHARINATH | T | POPHALE | DEVIDWAR CHAWL R NO 11 GANESH NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400078 | PP0008156 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| PANDURANG | G | RASAL | SAINIVAS CHAWL OLD BELAPUR ROAD GANA | INDIA | MAHARASHTRA | THANE | 400605 | PP0008160 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| PANDURANG | M | AGAWANE | BUILDING NO 82 ROOM NO 2937 TILAK NAGA | INDIA | MAHARASHTRA | MUMBAI | 400089 | PP0008161 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| PARKAR | BALKRISHNA | | 9 463 SARDAR NAGAR NO 1 SHIVALI CO OP H | INDIA | MAHARASHTRA | MUMBAI | 400022 | PP0008173 | | Amount for unpaid and unclaimed divider | 240.00 | 14-AUG-2030 |
| PATHAK | HEMANSHU | C | C2-78 VRINDAVAN 2ND FLOOR MUKAND CO | INDIA | MAHARASHTRA | MUMBAI | 400086 | PP0008188 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| PATIL | RAJENDRA | B | MUKAND LTD BLOOMING MILL R NO 44543 T | INDIA | MAHARASHTRA | THANE | 400611 | PP0008196 | | Amount for unpaid and unclaimed divider | 520.00 | 14-AUG-2030 |
| PAWAR | C | B | B-5/21 RUNWAL NAGAR B PLOT CHS LTD KO | INDIA | MAHARASHTRA | THANE | 400601 | PP0008205 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| PAWAR | RAMCHANDRA | H | SUSSEX MENS WEAR SHOP C/O R H PAWAR R | INDIA | MAHARASHTRA | MUMBAI | 400079 | PP0008206 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| PRAGNYA | SRIVASTAVA | | B-3 METROPOLITAN 20 PALI HILL BANDRA BC | INDIA | MAHARASHTRA | MUMBAI | 400050 | PP0008226 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| PUNAM | SHARMA | | 11/556 WADIA ESTATE KURLA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400070 | PP0008246 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| PUNDALIK | D | PATIL | ABDUL MALIK CHAWL OPP DUTTA MANDIR R | INDIA | MAHARASHTRA | MUMBAI | 400084 | PP0008247 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| PADMAJA | ARVIND | KOLHATKAR | C-9 INDRAVADAN CO-OP HSG SOC PADMABA | INDIA | MAHARASHTRA | MUMBAI | 400016 | PP0008271 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| PARESH | M | DEWAN | 20 PUNIT NAGAR SOCIETY PALANPUR PATIA | INDIA | GUJARAT | SURAT | 395005 | PP0008300 | | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| PARMANAND | CHUNILAL | GOKALGANDHI | 302 GIRNAR BLDG Y R TAWADE MARG OPP D | INDIA | MAHARASHTRA | MUMBAI | 400068 | PP0008311 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| PARMATMI | DEVI | SEKSARIA | 70 J B NAGAR ANDHERI EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400059 | PP0008312 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| PARMATMI | DEVI | SEKSARIA | 70 J B NAGAR ANDHERI EAST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400059 | PP0008313 | | Amount for unpaid and unclaimed divider | 760.00 | 14-AUG-2030 |
| PATEL | KIRANKUMAR | JAYANTIBHAI | NAVI POLE DIST KHEDA TA PETLAD DHARMA | INDIA | GUJARAT | ANAND | 388430 | PP0008325 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| POONAM | PUNGALIA | | N 512 JAIIVADHPURI BANGUR NAGAR GORE | INDIA | MAHARASHTRA | MUMBAI | 400090 | PP0008340 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| PRABHABEN | BHAICHAND | SANGHVI | PLOT NO 353/16 APARNA FLAT NO 2 GROU | INDIA | MAHARASHTRA | MUMBAI | 400077 | PP0008343 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PRADIP | INAMDAR | | 171 BUDHWAR PETH TILAK WADI BELGAON | INDIA | KARNATAKA | BELGAUM | 590006 | PP0008361 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| PRAMOD | NAMDEO | RASAL | A R S NIPHAD DIST NASIK | INDIA | MAHARASHTRA | NASIK | 422303 | PP0008396 | | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| PRAVEEN | DESAI | | 12/A SMITANJALI 1ST FLOOR 5 KOSAMGO NA | INDIA | MAHARASHTRA | MUMBAI | 400092 | PP0008421 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PRAVINA | R | PARIKH | C/O R K PAREKH NR CATEGORY III QTRS PLOT | INDIA | GUJARAT | GANDHI NAGAR | 382028 | PP0008434 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| PREMA | RAO | T | AYSIRI DOOR NO.6-149/12 SUBRAMANYAPU | INDIA | KARNATAKA | MANGALORE | 575006 | PP0008447 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| PURVI | M | SHAH | 46/B/2 SWASTIK SOCIETY NAVRANG APR A A | INDIA | GUJARAT | AHMEDABAD | 380009 | PP0008485 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| PUSHPA | DNYANDEO | WARADE | B 1/43 SHRISIDHRISDH CHS LTD PLOT NO 17/ | INDIA | MAHARASHTRA | MUMBAI | 400092 | PP0008487 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| PRATIBHA | MANUBHAI | DESAI | 10/A, ASHIANA SOCIETY NIZAMPURA VADOD | INDIA | GUJARAT | VADODARA | 390002 | PP0008514 | | Amount for unpaid and unclaimed divider | 168.00 | 14-AUG-2030 |
| POONAM | HARESHLAL | BHATIA | FLAT NO.74, 7TH FLOOR,SATNAM APTS OPP | INDIA | MAHARASHTRA | MUMBAI | 400005 | PP0008531 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| PARAG | PANALAL | DALAL | CHIMANLAL LALBHAI, 402 SAKAR I OPP NEHR | INDIA | GUJARAT | AHMEDABAD | 380009 | PP0008544 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| PRABHAKAR | SADASHIV | GODBOLE | PLOT NO. - 11, TULSI BAGWALI COLONY, PUN | INDIA | MAHARASHTRA | PUNE | 411009 | PP0008545 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PURSHOTAMDASHARHBAGW | HAMDEV | | C/O. M/S. JETHANAND BACHOMAL, 55/59, M | INDIA | MAHARASHTRA | MUMBAI | 400002 | PP0008554 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| PRIYAKANT | MANSUKHLAL | JHAVERI | 260, S.V.P. ROAD, 2ND FLOOR, R.N. C-7, BOM | INDIA | MAHARASHTRA | MUMBAI | 400004 | PP0008559 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| PHIROZE | RUSTOMJI | KOTWAL | DR. DADI BALSARA APARTMENT, A/3, EAST 2 | INDIA | MAHARASHTRA | NAGPUR | 440018 | PP0008560 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| PIYUSH | DILIPBHAI | SHAH | NILKANTHA, 3RD FLOOR NORTH SOUTH ROA | INDIA | MAHARASHTRA | MUMBAI | 400056 | PP0008598 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| PRADEEP | HARSUKHLAL | SHAH | 76/30, MARINE DRIVE, FROAD PANCHASAR B | INDIA | MAHARASHTRA | MUMBAI | 400020 | PP0008607 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| PUSHPLATA | VIJAY | | 36, RAWALBAN BLDG., J.B.NAGAR, ANDHERI | INDIA | MAHARASHTRA | MUMBAI | 400059 | PP0008614 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |

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| PRAVINKUMAR | VADILAL | DOSHI | 54/320 VIJAY NAGAR NARANPURA AHMEDA | INDIA | GUJARAT | AHMEDABAD | 380013 | PP0008626 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| PRANAV | SURESH | SANGHVI | 8 DATTA NIVAS 210 SHIVAJI PARK RD 5 PAND | INDIA | MAHARASHTRA | MUMBAI | 400016 | PP0008673 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| PAWAN | KUMAR | SARAFF | 3C PUSHPANJALI APPARTMENT 3RD FL 61(NE | INDIA | WEST BENGAL | HOWRAH | 711204 | PP0008677 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| PARVINDER | KAUR | | B 4A/12 RANA PRATAP BAGH DELHI | INDIA | DELHI | NEW DELHI | 110007 | PP0008778 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| PRAGNA | GIRISH | VORA | 305 DOCTOR HOUSE 3RD FLR 113 BORA BAZA | INDIA | MAHARASHTRA | MUMBAI | 400001 | PP0008806 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| PUSHPA | D | DOSHI | 3 VIJAY NIVAS LBS MARG OPP DOSHI WADI G | INDIA | MAHARASHTRA | MUMBAI | 400086 | PP0008809 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| PRITI | RAKESH | ADHVARYU | C/O MR R T ADHVARYU 39 SHARDA SOC AHM | INDIA | GUJARAT | AHMEDABAD | 380007 | PP0008824 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| PRADEEPKUMAR | BIHANI | | C/O BIHANI IMPEX P LTD 71 CANNING ST ROC | INDIA | WEST BENGAL | KOLKATA | 700001 | PP0008881 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| PANKAJ | PARIKH | | 223 PARADISE COMPLEX SAYAJI GUNJ VADOD | INDIA | GUJARAT | VADODARA | 390005 | PP0008921 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| PARAG | DUNDAPPA | PATIL | 22/1191, KHER NAGAR MHB COLONY, BANDR | INDIA | MAHARASHTRA | MUMBAI | 400051 | PP0008963 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| PRAMODINI | SANJAY | PATIL | HOUSE NO 2 NAVGHAR VILLAGE NR DUTT NI | INDIA | MAHARASHTRA | THANE | 401105 | PP0009002 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| PRADYUMNAKUMAR | KANAIYALAL | KAPADIA | RAJSI MANSION 4TH PASTA LANE COLABA BC | INDIA | MAHARASHTRA | MUMBAI | 400005 | PP0009008 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| PRIYA | THAKUR | | 61 BENETT VILLA WODEHOUSE RD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400039 | PP0009024 | | Amount for unpaid and unclaimed divider | 2560.00 | 14-AUG-2030 |
| PRAKASH | CHANDRA | PODDAR | RAMKRISHNA APARTMENTS 4TH FLOOR 9A F | INDIA | WEST BENGAL | KOLKATA | 700026 | PP0009033 | | Amount for unpaid and unclaimed divider | 974.00 | 14-AUG-2030 |
| PRAGNA | N | DALAL | B-1 MANGALDEEP APTS NR TULSI ROW HOL | INDIA | GUJARAT | AHMEDABAD | 380015 | PP0009043 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| PRALHAD | HARISHCHANDRA | MADAN | 2 RADHIKA BLDG VIKRAM NAGAR KALWA TH | INDIA | MAHARASHTRA | THANE | 400605 | PP0009050 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| PRAVEEN | SOMANI | | 204 CHITTARANJAN AVENUE 2ND FLR CALCU | INDIA | WEST BENGAL | KOLKATA | 700007 | PP0009061 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PUSHPA | SUMANLAL | SHETH | 11 AND 12 3RD FLR KRISHNA CHANDRA BHU | INDIA | MAHARASHTRA | MUMBAI | 400086 | PP0009077 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| PRABHA | KASTURIA | | H/122, NORTH BOMBAY HSG SOCIETY JUHU T | INDIA | MAHARASHTRA | MUMBAI | 400049 | PP0009113 | | Amount for unpaid and unclaimed divider | 580.00 | 14-AUG-2030 |
| PURSATTAM | KR | DAIMA | 7/1B GRANT LANE MAZANIAN FLOOR R-NO | INDIA | WEST BENGAL | KOLKATA | 700012 | PP0009138 | | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| PERUNKOLAM | VENKATESWARAM | RAMAKRISHNAN | FLAT NO F-2 ZENITH EASWAR 21 METTU ST | INDIA | TAMIL NADU | CHENNAI | 600041 | PP0009143 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| PARESHA | R | DAVE | SHRI KRISHNA SADAN ROW HOUSE NO 2 BEH | INDIA | MAHARASHTRA | THANE | 401201 | PP0009213 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| PREETI | PARANJPE | | 55 LIC COLONY KHAMLA ROAD NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440002 | PP0009214 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| PRAJESHINH | I | PARMAR | VRINDAVAN GAYATRI FARM NAROLI ROAD SJ | INDIA | GUJARAT | VALSAD | 396230 | PP0009218 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| PRATIKSHA | DEVI | AGRAWAL | S R DEVELOPERS PLANTATIONS P LTD 16/170 | INDIA | CHHATTISGARH | RAIGARH | 496001 | PP0009264 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| PRITPAL | SINGH | | S/O SADHU SINGH SUNDER SILAI MACHINE B | INDIA | PUNJAB | BATALA | 143505 | PP0009329 | | Amount for unpaid and unclaimed divider | 226.00 | 14-AUG-2030 |
| POOJA | GUPTA | | 601 MARINA BUILDING JUHU TARA ROAD ML | INDIA | MAHARASHTRA | MUMBAI | 400049 | PP0009370 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PARUL | BHAVESHKUMAR | SHAH | 2 SAURABH SOCIETY BHD NEW CIVIL COURT | INDIA | GUJARAT | ANAND | 388001 | PP0009381 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| PUKHRAJ | GUPTA | | 47/71 BALKRISHNA NIVAS 3RD FLOOR 2ND P | INDIA | MAHARASHTRA | MUMBAI | 400004 | PP0009522 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| PRITIBEN | K | SHAH | HEM-DHRUV BUILDING GHADIALI POLE, PIPL | INDIA | GUJARAT | VADODARA | 390001 | PP0009545 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| PRERNA | RASIKLAL | SHETH | ZAROLA WAGA DALAL FALIA DABHOI DIST BA | INDIA | GUJARAT | VADODARA | 391110 | PP0009546 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| DELAGIA | DSOUZA | | 108, LUIZA APARTMENTS ST. JOHN BAPTIST R | INDIA | MAHARASHTRA | MUMBAI | 400050 | PP0009573 | | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| PUSHPALATA | MAHAPATRA | | C/O S C MAHAPATRA MATRU KRIPA KUMHAR | INDIA | CHHATTISGARH | JAGDALPUR | 494001 | PP0009641 | | Amount for unpaid and unclaimed divider | 800.00 | 14-AUG-2030 |
| PRADEEP | BALAJI | RANE | V-20/304 VISHALGAD CO-OP HSG SOC LTD A | INDIA | MAHARASHTRA | MUMBAI | 400066 | PP0009694 | | Amount for unpaid and unclaimed divider | 320.00 | 14-AUG-2030 |
| PRAKASH | NARAYAN | SHASTRI | 3-TRUPTI SOONAWALA AGIARY LANE MAHIM | INDIA | MAHARASHTRA | MUMBAI | 400016 | PP0009734 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| PRAFULLA | NANDALAL | LAD | AT/PO.SASAWANE TAL.ALIBAG DIST.RAIGAD | INDIA | MAHARASHTRA | ALIBAG | 402201 | PP0009910 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| PARESH | RATILAL | BHATT | 1201-GREAT EASTERN HEIGHT MARVE ROAD | INDIA | MAHARASHTRA | MUMBAI | 400064 | PP0009960 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| PRABHAVATI | KAMLAKAR | PRADHAN | C/O,KEDAR HOSPITAL,2ND FLOOR 206-MAZG | INDIA | MAHARASHTRA | MUMBAI | 400010 | PP0009963 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| PRAKASH | V | SARAIYA | 3-301 SHANTABHAVAN JAIN DERASAR LANE | INDIA | MAHARASHTRA | MUMBAI | 400031 | PP0010011 | | Amount for unpaid and unclaimed divider | 864.00 | 14-AUG-2030 |
| PRATIBHA | MANUBHAI | DESAI | GOSHREEJI SWEET HOUSE VANTA ROAD DIST | INDIA | GUJARAT | ANAND | 388225 | PP0010014 | | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| PRANAV | SATISH | DESAI | 7 ANUCHHAYA BARFIWALA MARG JUHU LAN | INDIA | MAHARASHTRA | MUMBAI | 400058 | PP0010028 | | Amount for unpaid and unclaimed divider | 1016.00 | 14-AUG-2030 |
| PARVATHY | NILAKANTAN | | 15/1461,NR.DPI JUNCTION VAZHUTHACAUD | INDIA | KERALA | TRIVANDRUM | 695014 | PP0010063 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| PRASHANT | M | PATEL | E-1,SHREE HRADAY APTT B/H,SHANTIVAN BU | INDIA | GUJARAT | AHMEDABAD | 380007 | PP0010065 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| PREETI | S | TRIVEDI | 38 VITTHAL NAGAR SOCTY OPP MENTAL HOS | INDIA | GUJARAT | VADODARA | 390018 | PP0010132 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| PUSHPA | ROHITKUMAR | MERCHANT | MARIGOLD, 5TH FLOOR BEVERLY PARK-4B-FL | INDIA | MAHARASHTRA | THANE | 401107 | PP0010169 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| PARSHOTAM | R | PATEL | 47, NEW NAGARSDAS ROAD ANDHERI EAST M | INDIA | MAHARASHTRA | MUMBAI | 400069 | PP0010171 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| PARESH | P | SANGHVI | 22, VAIKUNTH BUNGLOWS SINDHI SOCIETY C | INDIA | MAHARASHTRA | MUMBAI | 400071 | PP0010183 | | Amount for unpaid and unclaimed divider | 554.00 | 14-AUG-2030 |
| PUSHPA | ABASAHEB | TODKAR | DATTATRAYA CO-OP HSG SOCTY, FLAT NO 3 | INDIA | MAHARASHTRA | MUMBAI | 400050 | PP0010229 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| R | ANIL | KUMARTIWARI | H NO 3-4-247 VENKATA RAMANA LANE KACH | INDIA | TELANGANA | HYDERABAD | 500027 | PR0000004 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| R | BABULAL | TIWARI | H NO 3-4-247 VENKATARAMANA LANE KACH | INDIA | TELANGANA | HYDERABAD | 500027 | PR0000011 | | Amount for unpaid and unclaimed divider | 232.00 | 14-AUG-2030 |
| R | C | AMBIKE | C/15 ULTRA CO OP SOC MAHIM BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400016 | PR0000016 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| R | C | SHARMA | 140 KAILASH HILLS EAST OF KAILASH NEW DE | INDIA | DELHI | NEW DELHI | 110065 | PR0000022 | | Amount for unpaid and unclaimed divider | 42.00 | 14-AUG-2030 |
| R | H | SURANA | C/O R H ASHOK SURANA AND CO 2ND FLR KE | INDIA | KARNATAKA | BANGALORE | 560002 | PR0000043 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| R | J | MASILAMANI | C-11, SECTOR-23, NOIDA, GAUTAM BUDDHA | INDIA | UTTAR PRADESH | NOIDA | 201301 | PR0000047 | | Amount for unpaid and unclaimed divider | 364.00 | 14-AUG-2030 |
| R | JAYANTHI | | C/O SHRI R RAGHUPATHY 79 THIRUVOODAL | INDIA | TAMIL NADU | TIRUVANNAMALAI | 606601 | PR0000051 | | Amount for unpaid and unclaimed divider | 260.00 | 14-AUG-2030 |
| R | K | AHUJA | D-46 ANAND VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110092 | PR0000052 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| R | PRAMILA | DEVITIWARI | H NO 3-4-247 VENKATA RAMANA LANE KACH | INDIA | TELANGANA | HYDERABAD | 500027 | PR0000019 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| RADHA | NARAYANAN | NAIR | 11, ABHILASHA SADAN 43, PALI HILL, BANDR | INDIA | MAHARASHTRA | MUMBAI | 400050 | PR0000253 | | Amount for unpaid and unclaimed divider | 108.00 | 14-AUG-2030 |
| RADHA | RAMA | CHANDRAN | 163 XV MAIN IV (T) BLOCK JAYANAGAR BOM | INDIA | KARNATAKA | BANGALORE | 560041 | PR0000258 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| RADHABAI | KUNDANDAS | WADHWHA | FLAT NO 56 NEEL KAMAL PEDDAR ROAD BOM | INDIA | MAHARASHTRA | MUMBAI | 400026 | PR0000278 | | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| RADHABEN | TAKTAWALA | | 5 SAMKEET BANGLOW OPP RAJPATH CLUB SA | INDIA | GUJARAT | AHMEDABAD | 380054 | PR0000285 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| RADHAKRISHAN | HARIRAM | TAHILIANI | 290 DEFENCE COLONY SECTOR 17 GURGAON | INDIA | HARYANA | GURGAON | 122001 | PR0000291 | | Amount for unpaid and unclaimed divider | 66.00 | 14-AUG-2030 |
| RADHESHYAM | BHARTIA | | 7/B LOWER CIRCULAR ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700017 | PR0000327 | | Amount for unpaid and unclaimed divider | 144.00 | 14-AUG-2030 |

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| RADHEY | KRISHAN | GAUR | B-2/47 B MIG FLATS LAWRENCE ROAD DELHI | INDIA | DELHI | NEW DELHI | 110035 | PR0000340 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| RAFIK | SURIYA | | FAMOUS BLDG B R NO 91 4TH FLR MUMBRA | INDIA | MAHARASHTRA | THANE | 400612 | PR0000378 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| RAGHLAL | HIRANAND | BATHUA | WING C-404 MINOO MINAR CO-OP HSG SOC | INDIA | MAHARASHTRA | MUMBAI | 400056 | PR0000400 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| RAGHUBHAI | SOMABHAI | PATEL | 4/ANKUR SOCIETY PART 1 NARANPURA AHM | INDIA | GUJARAT | AHMEDABAD | 380013 | PR0000404 | | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| RAGHUNANDAN | VELDURTHY | | 55/4 RT BARKATHPURA HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500027 | PR0000416 | | Amount for unpaid and unclaimed divider | 360.00 | 14-AUG-2030 |
| RAGHUNATH | ANAND | BHATAVADEKAR | UDYOG BHAVAN 183 L J RD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400028 | PR0000418 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| RAGHUNATH | RAI | KAPAHI | NO 202/BLOCK 3 KIRTI APPTS DELHI | INDIA | DELHI | NEW DELHI | 110091 | PR0000435 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| RAGHURAM | KRISHNASWAMY | IYENGAR | B DIPAK NIVAS 10TH ROAD KHAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400052 | PR0000451 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| RAGINI | BHUPENDRA | DALAL | 21 PUSHPAK 31 ALTAMOUNT ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400026 | PR0000466 | | Amount for unpaid and unclaimed divider | 234.00 | 14-AUG-2030 |
| RAGINI | V | PARELKAR | OM GITA NIWAS 229 L J ROAD MAHIM BOMB | INDIA | MAHARASHTRA | MUMBAI | 400016 | PR0000480 | | Amount for unpaid and unclaimed divider | 580.00 | 14-AUG-2030 |
| RAIBEN | SHANTILAL | SHAH | STATION ROAD OPP JAIN DERASAR MAHESAN | INDIA | GUJARAT | MEHSANA | 384001 | PR0000498 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| RAJ | KUMAR | DEWAN | CHEMISTRY DEPTT PANJAB UNIVERSITY CHAN | INDIA | CHANDIGARH | CHANDIGARH | 160014 | PR0000548 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| RAJ | KUMAR | JAIN | B D RAI & CO 5811 GALI MATKE WALI SADAR | INDIA | DELHI | NEW DELHI | 110006 | PR0000559 | | Amount for unpaid and unclaimed divider | 184.00 | 14-AUG-2030 |
| RAJ | KUMAR | SACHDEVA | CU/12 PRITAMPURA UTTARI DELHI | INDIA | DELHI | NEW DELHI | 110034 | PR0000584 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| RAJ | KUMAR | TANEJA | 71/65 PREM NAGAR P O TILAK NAGAR NEW C | INDIA | DELHI | NEW DELHI | 110018 | PR0000592 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| RAJAGOPALAN | NAIR | | ROOM NO 3 Y M C A KOTTAYAM KERALA STA | INDIA | KERALA | KOTTAYAM | 686001 | PR0000673 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| RAJAM | VAIDYANATHAN | | 162-B K L DAMS RD ALWARPET MADRAS | INDIA | TAMIL NADU | CHENNAI | 600018 | PR0000698 | | Amount for unpaid and unclaimed divider | 46.00 | 14-AUG-2030 |
| RAJAN | LAI | | C-124 DEFENCE COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | 110024 | PR0000717 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| RAJARAM | R | | 22 BHARATHI NAGAR 1ST ST T NAGAR MADR | INDIA | TAMIL NADU | CHENNAI | 600017 | PR0000798 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| RAJASHREE | VASANTLAL | SHAH | C/O VASANTLAL P SHAH., PADMAVATI NAGA | INDIA | MAHARASHTRA | PUNE | 411043 | PR0000807 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RAJ | BAWA | | 175/5 RAJPUR ROAD DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248009 | PR0000816 | | Amount for unpaid and unclaimed divider | 50.00 | 14-AUG-2030 |
| RAJEEV | GUPTA | | A-56 SOUTH EXTN II NEW DELHI | INDIA | DELHI | NEW DELHI | 110049 | PR0000829 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| RAJEEV | KHORIA | | QN / D3, CHAMBAL COLONY M.P.S.E.B MAND | INDIA | MADHYA PRADESH | MANDSAUR | 458001 | PR0000835 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| RAJEEV | SEHGAL | | B 121 II FLR SARVODAYA ENCLAVE NEW DELH | INDIA | DELHI | NEW DELHI | 110017 | PR0000851 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| RAJENDRA | CHANDULAL | BHAVSAR | VADA BAZAR KAIRA UMRETH | INDIA | GUJARAT | ANAND | 388220 | PR0000907 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| RAJENDRA | CHINUBHAI | SHAH | WORLI SEA SIDE HSG SOCIETY BLDG A/5 FLAT | INDIA | MAHARASHTRA | MUMBAI | 400018 | PR0000911 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| RAJENDRA | DHANAPAL | TIKKE | HIRA MANIK 25TH RUIKAR COLONY KOLHAPU | INDIA | MAHARASHTRA | KOLHAPUR | 416005 | PR0000918 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| RAJENDRA | GAMANLAI | TAMAKUWALA | C/OGAMANLAL MANMOHANDAS 3/647 NAV | INDIA | GUJARAT | SURAT | 395003 | PR0000925 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| RAJENDRA | M | JOSHI | ADITYA 3 PATEL COLONY ROAD NO 1 JAMNAG | INDIA | GUJARAT | JAMNAGAR | 361008 | PR0001017 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| RAJENDRA | NARHAR | DAMLE | 1 SHANTANU APARTMENTS BHAKTI MARG EH | INDIA | MAHARASHTRA | PUNE | 411004 | PR0001039 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| RAJENDRA | PYARELAL | CHHAJED | 70 GURUWAR WARD WAWIKAR LANE MALEGG | INDIA | MAHARASHTRA | NASIK | 423203 | PR0001086 | | Amount for unpaid and unclaimed divider | 124.00 | 14-AUG-2030 |
| RAJENDRA | SHAH | | 2 B BALARAM APARTMENTS SHIMPOLI CROSS | INDIA | MAHARASHTRA | MUMBAI | 400092 | PR0001100 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| RAJENDRA | UPADYAYA | | RAMJI MANDIR OPP KAMATI BAUG SAYAJI GA | INDIA | GUJARAT | VADODARA | 390005 | PR0001115 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| RAJENDRA | VIJAN | | 20/8 GURU NANIK HSE 1ST FLR BLK 6 R A K R | INDIA | MAHARASHTRA | MUMBAI | 400031 | PR0001117 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| RAJENDRA | VYAS | | 54/1 GIRDHARNAGAR SOCIETY AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380010 | PR0001122 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| RAJENDRA | YESHWANT | SAKRU | KHARKAR CHAWL HENRE PADA, KULGAON BA | INDIA | MAHARASHTRA | KALYAN | 421523 | PR0001123 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| RAJENDRAKUMAR | MANUBHAI | SHAH | GROUND FLR FLAT NO 1&2 SOHAM TARRACE | INDIA | GUJARAT | AHMEDABAD | 380054 | PR0001137 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| RAJESH | BUDHDHEO | | C/O M/S N A BUDDHDHEO CO N CHOWK MOH | INDIA | GUJARAT | PORBANDAR | 360575 | PR0001165 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| RAJESH | J | KAPADIA | 91 NAPEAN SEA ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400036 | PR0001197 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| RAJESH | JASHBHAI | PATEL | 303-K-51 3RD FLR YOGI JYAT CHS LTD YOGI N | INDIA | MAHARASHTRA | MUMBAI | 400092 | PR0001203 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| RAJESH | KANUBHAI | MODI | 1502/HALDALOALI KHADKI ASTODIA DHALS | INDIA | GUJARAT | AHMEDABAD | 380001 | PR0001213 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| RAJESH | KISHORE | DOSHI | ADARSH 230 DR A B ROAD OPP PODAR HOSP | INDIA | MAHARASHTRA | MUMBAI | 400018 | PR0001222 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| RAJESH | KUMAR | BATRA | 99 NEW GANDHI NAGAR GHAZIABAD U P | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | PR0001230 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| RAJESH | SHARMA | | A 8 ADARSH NAGAR MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250006 | PR0001282 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| RAJESH | VISHWANATH | LOHIA | 1131 E WARD PRABHU CHHYA SYKES EXTENS | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | PR0001291 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| RAJESHKUMAR | C | BHATT | C/O SRI C K BHATT KANTI KUNJ TALAO ST DH | INDIA | GUJARAT | SURENDRANAGAR | 363310 | PR0001296 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| RAJESHKUMAR | CHANDULAL | GANDHI | SHIVKRUPA GOLWAD GATE NAVSARI | INDIA | GUJARAT | NAVASARI | 396445 | PR0001297 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| RAJESHKUMAR | OTTAMCHAND | | RAJESHKUMAR OTTAMCHAND INDRUDEEP S | INDIA | GUJARAT | JAMNAGAR | 361001 | PR0001306 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RAJESHKUMAR | VASANTLAL | SHETH | BANSIDHAR NR SHASTRI BAUG SONARIA ANA | INDIA | GUJARAT | PALANPUR | 385001 | PR0001313 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| RAJESHWARI | SAXENA | | 55 RISPANA COLONY DEHRADUN | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PR0001337 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| RAJBEN | PERTHIBHAI | PATEL | MATRUCHHAYA AMBICANAGAR NR CHURCH | INDIA | GUJARAT | PALANPUR | 385001 | PR0001350 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| RAJIV | DHONDU | KUDCHADKER | C/O M/S POPULAR PHARMACY CURCHOREM | INDIA | GOA | MARGAON | 403706 | PR0001417 | | Amount for unpaid and unclaimed divider | 104.00 | 14-AUG-2030 |
| RAJIV | FATTEHCHAND | MANIYAR | 405 CHANDRALOK A 97 NEPEAN SEA ROAD B | INDIA | MAHARASHTRA | MUMBAI | 400006 | PR0001418 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| RAJIV | GUPTA | | A-56 SOUTH EXTN II NEW DELHI | INDIA | DELHI | NEW DELHI | 110049 | PR0001420 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| RAJIV | HANSRAJ | SAVLA | 17 MISHRA HOUSE 2 V L RD MULUND BOMB | INDIA | MAHARASHTRA | MUMBAI | 400080 | PR0001423 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| RAJIV | KAPOOR | | B-222 ASHOK VIHAR DELHI | INDIA | DELHI | NEW DELHI | 110052 | PR0001426 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| RAJIV | KULKARNI | | A/1 PRABHU KRIPA SOCIETY NARIMAN ROAD | INDIA | MAHARASHTRA | MUMBAI | 400057 | PR0001429 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| RAJIV | SHAH | | BLDG 4 BLOCK 22 3RD FLR HAJI ALI MUNICI | INDIA | MAHARASHTRA | MUMBAI | 400034 | PR0001451 | | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| RAJKISHORE | CHHAPOLIA | | ADOVACTE BANKA BAZAR CUTTACK | INDIA | ORISSA | CUTTACK | 753002 | PR0001469 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| RAJNI | JAIN | | C/O COATED INTERLINING (P) LTD C-19,INDU | INDIA | KARNATAKA | BANGALORE | 560044 | PR0001544 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| RAJNI | MULCHANDANI | | 140 VALLABHNAGAR INDORE 3 M P | INDIA | MADHYA PRADESH | INDORE | 452003 | PR0001555 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| RAJU | HANSRAJ | DEDHIA | 25/43 JAMILA BLDG FERGUSON RD LOWER P | INDIA | MAHARASHTRA | MUMBAI | 400013 | PR0001668 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| RAKESH | GUNVANTBHAI | SHAH | BLK NO 2 GR FL MAHALAXMI NIWAS S V RD K | INDIA | MAHARASHTRA | MUMBAI | 400067 | PR0001722 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |

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| RAKESH | KUMARIA | | B-142 SECTOR-41 NOIDA (UP) | INDIA | UTTAR PRADESH | NOIDA | 201301 | PR0001766 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| RAKSHABEN | MADANLAL | PATEL | INDRAPRASTHA' NEAR SATYAVISH GAM SCH | INDIA | GUJARAT | ANAND | 388001 | PR0001809 | | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| RAM | CHANDRA | | 50/229 HA,SEY ROAD KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208001 | PR0001846 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| RAM | MOTIRAM | BHATIA | 4-B PRABHU KRIPA APTS 16TH RD OPP ROTAF | INDIA | MAHARASHTRA | MUMBAI | 400054 | PR0001944 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| RAM | NARAYAN | SHRIVASTAVA | FLAT NO.101 NEOTRIC TERRACE, 22, RAVI NA | INDIA | MADHYA PRADESH | GWALIOR | 474002 | PR0001960 | | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| RAM | NIRANJAN | GUPTA | B1/24 MULTANIPURA P O MODI NAGAR DIST | INDIA | UTTAR PRADESH | GHAZIABAD | 201204 | PR0001966 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| RAM | PAL | BHASIN | C 1 SHAKTI NAGAR EXT NEW DELHI | INDIA | DELHI | NEW DELHI | 110001 | PR0001974 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| RAM | PRIT | SINGH | B 2426 SECTOR II DHURWA RANCHI | INDIA | JHARKHAND | RANCHI | 834004 | PR0001994 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| RAMA | SUNDARA | RAMAN | SAMAPRIYA B-153 SECTOR 19 NOIDA U P | INDIA | UTTAR PRADESH | NOIDA | 201301 | PR0002112 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| RAMABAI | VASU | | A P HOUSE PO KUNNAMANGALAM M I E KOZ | INDIA | KERALA | CALICUT | 673571 | PR0002125 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| RAMABAI | VENKATESH | BHAT | 16 BAGESHRI CO OP SOCY 6 T P S ROAD BEHI | INDIA | MAHARASHTRA | MUMBAI | 400054 | PR0002126 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| RAMAGAURI | DHORDA | | OPP BRAHMXTREY WADI BAGASRA AMRELI | INDIA | GUJARAT | AMRELI BAGASARA | 365400 | PR0002193 | | Amount for unpaid and unclaimed divider | 150.00 | 14-AUG-2030 |
| RAMAGOURI | RATILAL | BHATT | 603A BHARAT APPARTMENT MARVE RD MAL | INDIA | MAHARASHTRA | MUMBAI | 400064 | PR0002198 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| RAMAKANT | ANANT | GAWDE | 11/54 NILAMBER JAGDUSHA NAGAR GOLIBAI | INDIA | MAHARASHTRA | MUMBAI | 400086 | PR0002199 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| RAMAKANT | GAJANAN | PRADHAN | 35 PARLE NIMESH DIXIT ROAD VILE PARLE E B | INDIA | MAHARASHTRA | MUMBAI | 400057 | PR0002206 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| RAMAKANT | MALABHAI | PATEL | 8 HEMANT KUNJI SOC FATEH NAGAR AHMEDA | INDIA | GUJARAT | AHMEDABAD | 380007 | PR0002210 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| RAMAKANT | NARSINHA | ASNODKAR | B/75 VANSHRI CENTRAL BANK EMP CO H L | INDIA | MAHARASHTRA | MUMBAI | 400092 | PR0002212 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| RAMANAND | GUPTA | | SARAFI BAZAR DABRA P O DABRA DIST GWA | INDIA | MADHYA PRADESH | ANTRI | 475110 | PR0002268 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| RAMANLAL | BHAGVANDAS | PATEL | TOBECCO SHOP MALAVIA RD VALSAD | INDIA | GUJARAT | VALSAD | 396001 | PR0002325 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| RAMANLAL | DAMODARDAS | PATEL | 21 JAWAHAR NAGA S V ROAD GOREGAON WE | INDIA | MAHARASHTRA | MUMBAI | 400062 | PR0002341 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| RAMANNA | SHETTY | | BLDG NO 1 FLAT NO 2 III FLOOR NAVJIVAN C | INDIA | MAHARASHTRA | MUMBAI | 400008 | PR0002420 | | Amount for unpaid and unclaimed divider | 212.00 | 14-AUG-2030 |
| RAMAWATAR | PODDAR | | 5/1 CLIVE ROW 2ND FLR R NO 47 CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | PR0002442 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| RAMCHANDRA | BHASKAR | ZARAPKAR | LAXMI BHUVAN NAVGHAR ROAD MULUND E | INDIA | MAHARASHTRA | MUMBAI | 400081 | PR0002479 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| RAMCHANDRA | CHHABILDAS | BRAHMBHATT | CHANDRA PRABHA C2 ARCHANA PARK SOC O | INDIA | GUJARAT | AHMEDABAD | 380009 | PR0002480 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| RAMCHANDRA | KULKARNI | | A-3 VAIBHAV CHUNNABHATTI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400022 | PR0002504 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| RAMCHANDRA | SHAMRAO | DESHPANDE | SAHYADRI HOUSING SOCIETY H NO 7 S NO R | INDIA | MAHARASHTRA | PUNE | 411019 | PR0002522 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| RAMDAS | PARASHARAM | PATIL | 6/D BINDIYA CO OP HSG SOC 20 BANDRA REC | INDIA | MAHARASHTRA | MUMBAI | 400050 | PR0002538 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| RAMDEO | PERIWAL | | C/O RAMESHWARLALL SUSHILKUMAR 207 M | INDIA | WEST BENGAL | KOLKATA | 700070 | PR0002543 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| RAMDEVI | | | G-44A EAST OF KAILASH NEW DELHI | INDIA | DELHI | NEW DELHI | 110065 | PR0002544 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| RAMESH | ARJANDAS | MAKHIJANI | K ARJANDAS CO TEA MERCHANTS STN RD G | INDIA | GUJARAT | GODHRA | 389001 | PR0002559 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| RAMESH | B | | 15-8-337 FEELKHANA HYDERABAD A P | INDIA | TELANGANA | HYDERABAD | 500012 | PR0002563 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| RAMESH | HIRALAL | CONTRACTOR | 6 UDAY APT OPP SANSKAR BHARTI SOC NR A | INDIA | GUJARAT | AHMEDABAD | 380013 | PR0002680 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| RAMESH | KESHAVLAL | MORKHIYA | C/O JAYANTILAL MANIKLAL RATUN POLE G S | INDIA | GUJARAT | AHMEDABAD | 380001 | PR0002706 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| RAMESH | KUMAR | AGGARWAL | ROSHAN INDUSTRIES INDUSTRIAL AREA YAM | INDIA | HARYANA | YAMUNANAGAR | 135001 | PR0002714 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| RAMESH | KUMAR | BHALLA | 161/2 WA 21R GURDIT SINGH STREET NEAR C | INDIA | PUNJAB | PATIALA | 147001 | PR0002717 | | Amount for unpaid and unclaimed divider | 202.00 | 14-AUG-2030 |
| RAMESH | KUMAR | MALHOTRA | B-33 SECTOR 14 NOIDA UTTAR PRADESH | INDIA | UTTAR PRADESH | NOIDA | 201301 | PR0002739 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| RAMESH | MEHTA | | YOGI NIKETAN SOC HARSHAD NIRMALA CONN | INDIA | GUJARAT | RAJKOT | 360001 | PR0002773 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| RAMESH | MULJIBHAI | SHAH | RAVI A/32 KALYAN NAGAR SOC OPP VRANDA | INDIA | GUJARAT | VADODARA | 390019 | PR0002784 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| RAMESH | PRABHAKAR | DEVAL | FLAT NO 22 NEW GAJANT CO OP HSG SOC KO | INDIA | MAHARASHTRA | MUMBAI | 400092 | PR0002810 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| RAMESH | PRABHUDAS | SHAH | BUNGALOW NO 40 SHERDI DHAM SOCIETY N | INDIA | GUJARAT | SURAT | 395006 | PR0002811 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| RAMESH | PURUSHOTTAM | KARNIK | 102-INDIRA APARTMENT 1ST FLOOR TEJPAL S | INDIA | MAHARASHTRA | MUMBAI | 400057 | PR0002813 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| RAMESH | R | THACKER | SHASTRI BAG SAYNJIGANJ BARODA | INDIA | GUJARAT | VADODARA | 390005 | PR0002816 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| RAMESH | TUKARAM | GANDHI | 52 CHANCHAL SMRUTI KATRAK ROAD WADA | INDIA | MAHARASHTRA | MUMBAI | 400031 | PR0002843 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| RAMESHBHAI | MANILAL | SHAH | 1993 LILAMANI CHAMBERS NAGJI BHUDERS | INDIA | GUJARAT | AHMEDABAD | 380001 | PR0002866 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RAMESHCHAND | P | BADLANI | 8 JAMUNA COLONY LALBAUG ROAD INDORE | INDIA | MADHYA PRADESH | INDORE | 452004 | PR0002876 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| RAMESHCHANDRA | KESHVLAL | JHAVERI | NAGORI FALI SETAWAD JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | PR0002917 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| RAMESHCHANDRA | MANGULAL | MEHTA | F/2, SURBHI APARTMENT PLOT NO. 208, SEC | INDIA | GUJARAT | GANDHI NAGAR | 382029 | PR0002925 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| RAMESHCHANDRA | SHRAVAN | | HARINAGAR NO 2 HOUSE NO 53 UDHANA SU | INDIA | GUJARAT | SURAT | 394210 | PR0002969 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| RAMESHCHANDRA | TRIVEDI | | SHMBHU SMRUTI 2 VANDA FALI PANCHESHV | INDIA | GUJARAT | JAMNAGAR | 361001 | PR0002975 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| RAMESHWAR | DAS | | B-1/504 VARUN VIHAR APT SECTOR 9 PLOT N | INDIA | DELHI | NEW DELHI | 110085 | PR0002999 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| RAMILA | AMARCHAND | KANTAWALA | 90 NEAPEAN SEA RD SHARAS 4A BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400006 | PR0003028 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| RAMILA | ARVIND | CHOKSI | DEV KRUPA SWASTIK SOCIETY N S ROAD NO 2 | INDIA | MAHARASHTRA | MUMBAI | 400056 | PR0003029 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| RAMILA | SEVANTILAL | VORA | VAID FALI VIRAMGAM | INDIA | GUJARAT | GANDHI NAGAR | 382150 | PR0003049 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| RAMILABEN | CHHAGANLAL | TRIVEDI | B-2/82,PRUSTI PRABHA SOCIETY VAGHODIA F | INDIA | GUJARAT | VADODARA | 390001 | PR0003062 | | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| RAMILAKUMRI | D | SHAH | C/O SHRI DEVICHAND BHIKMACHANDJI SHAH | INDIA | GUJARAT | AHMEDABAD | 380005 | PR0003078 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RAMKALI | GARG | | C/O GARG TRADING CO A/2 BAGREE MARKET | INDIA | WEST BENGAL | KOLKATA | 700001 | PR0003106 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| RAMKISAN | LAPDHA | | 224 LAXIMINARAYAN MARET REVIWAR PETH | INDIA | MAHARASHTRA | PUNE | 411002 | PR0003109 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| RAMKRISHAN | | | C/O M/S PANNALAL & SONS NEAR INSPECTO | INDIA | UTTAR PRADESH | BIJNOR | 246761 | PR0003118 | | Amount for unpaid and unclaimed divider | 288.00 | 14-AUG-2030 |
| RAMKRISHNA | MADHUSUDANDAS | | RAMJI MANDIR TAPI ROAD AT P O MANDVI D | INDIA | GUJARAT | SURAT | 394160 | PR0003130 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| RAMKUMAR | GUPTA | | 33 TRIVENI APARTMENTS A/6 PASCHIM VIHA | INDIA | DELHI | NEW DELHI | 110063 | PR0003141 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| RAMKUMARI | DEVI | | C/O JHABBUMAL SATYANARAIN BAZAR TIRAH | INDIA | DELHI | NEW DELHI | 110006 | PR0003147 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| RAMNI | BAHL | | MARBLE HOUSE PUNJABI MOHALLA AMBALA | INDIA | HARYANA | AMBALA CANTT | 133001 | PR0003183 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| RAMNIKAL | HARAKHCHAND | SHAH | DEEPA APARTMENTS F NO 7 MALAVIYA ROAD | INDIA | MAHARASHTRA | MUMBAI | 400057 | PR0003201 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |

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| RAMNIKLAL | JAYANTILAL | DAVE | 36 DIPAK BANKERS SOCIETY SUBHASHNAGAR | INDIA | GUJARAT | BHAVNAGAR | 364001 | PR0003206 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| RAMNIKLAL | MANILAL | SANGHAVI | C/O SANGHAVI AND CO ADITYA CENTRE 1ST | INDIA | GUJARAT | RAJKOT | 360001 | PR0003213 | | Amount for unpaid and unclaimed divider | 1064.00 | 14-AUG-2030 |
| RAMSAHAI | BARANWAL | | ZAFARABAD JAUNPUR UP | INDIA | UTTAR PRADESH | JAUNPUR | 222180 | PR0003268 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| RANBIR | SINGH | DAGAR | 5/116 SHIVAJI NAGAR GURGAON | INDIA | HARYANA | GURGAON | 122001 | PR0003303 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| RANCHHOOLAL | LALJIBHAI | THAKKER | A-1 SWASTIK APTS NARAYAN NAGAR RD WAS | INDIA | GUJARAT | AHMEDABAD | 380007 | PR0003333 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| RANGASWAMY | SUBRAMANYA | | E-340/A GREATER KAILASH I NEW DELHI | INDIA | DELHI | NEW DELHI | 110048 | PR0003355 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| RANI | MALHOTRA | | A-133 ANAND BAUG NEAR G I D C CROSSING | INDIA | GUJARAT | VADODARA | 390010 | PR0003374 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| RANI | VISHAMBARLAL | LUND | BLDG NO 7 RNO 243 CHEMBUR CLY BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400074 | PR0003383 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| RANJAN | P | GALA | 384 TELANG ROAD MATUNGA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400019 | PR0003411 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| RANJANBEN | J | SANGHVI | A-3 CHANDANBALA APT NEW VIKAS GRAH RC | INDIA | GUJARAT | AHMEDABAD | 380007 | PR0003485 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| RANJANBEN | KANAIYALAL | MODI | MODIN NIVAS B/D KAMAL CINAMA RAM NAG | INDIA | GUJARAT | AHMEDABAD | 380005 | PR0003490 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| RANJANBEN | RASIKAL | MISTRI | OPP POWER HOUSE FALIYA DIST BARODA AT | INDIA | GUJARAT | VADODARA | 391165 | PR0003496 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| RANJIT | JEEVANBHAI | CHAUHAN | 2/1450 BAKHAD STREET SAGARAM PURA SUR | INDIA | GUJARAT | SURAT | 395002 | PR0003511 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| RANJIT | KUMAR | BOSE | HRISHI ARABINDA RD RABINDRANAGAR DUM | INDIA | WEST BENGAL | KOLKATA | 700065 | PR0003514 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| RASHIDA | LOKHANDWALA | | BLDG A/21 FLAT NO 4 CHURCH ROAD MAROL | INDIA | MAHARASHTRA | MUMBAI | 400059 | PR0003588 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| RASHMI | GULAB | GIOWANI | BLOCK 5A FLAT 26 SHYAM NIWAS WARDEN | INDIA | MAHARASHTRA | MUMBAI | 400026 | PR0003612 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| RASHMIN | JAYANTILAL | PATEL | 6 CHETAN SOCIETY OPPOSITE AKOTA SUB ST | INDIA | GUJARAT | VADODARA | 390001 | PR0003694 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| RASIK | KARSANDAS | THAKKAR | 4-B CHAMPA VIHAR MAHATMA GANDHI ROA | INDIA | MAHARASHTRA | MUMBAI | 400067 | PR0003704 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| RASIKLAL | G | SANGHAVI | 3 PRAN BHUVAN NAVARAJI X LANE GHATKOP | INDIA | MAHARASHTRA | MUMBAI | 400086 | PR0003757 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| RASIKAL | SHAH | | 33 ANANDASHRAM 107 DR R G THADANI MA | INDIA | MAHARASHTRA | MUMBAI | 400018 | PR0003800 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| RATHINDRA | NATH | SARKAR | FLAT NO B/13 RAJKUNJ HOUSING SOCY JAGR | INDIA | MAHARASHTRA | MUMBAI | 400074 | PR0003943 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| RATILAL | GANDHY | | PATKARS NEW BLOCKS TURNER ROAD BAND | INDIA | MAHARASHTRA | MUMBAI | 400050 | PR0003964 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| RATILAL | GOVINDEJI | BHATT | 603A BHARAT APARTMENT MARVE ROAD M | INDIA | MAHARASHTRA | MUMBAI | 400064 | PR0003967 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| RATILAL | ISHAWARBHAI | PATEL | NEAR TOWAR SOJITRA DIST KHEDA GUJARAT | INDIA | GUJARAT | NADIAD | 387240 | PR0003971 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| RATILAL | SAKALCHAND | RAVAL | DIESEL COMMERCIAL CORP 28/30 RATILAL M | INDIA | MAHARASHTRA | MUMBAI | 400004 | PR0004004 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| RATILAL | SHAH | | BLDG NO 2 3/B NANDIGRAM CHS GILBERT HI | INDIA | MAHARASHTRA | MUMBAI | 400058 | PR0004006 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| RAJINDER | KUMAR | DEWAN | HOUSE NO 1692 PANJABI MOHALLA NARELA | INDIA | DELHI | NEW DELHI | 110040 | PR0004016 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| RATNA | JAISINGHANI | | LOCUS GUNJ SHARDHANAND MARG NASIRAE | INDIA | RAJASTHAN | AJMER | 305001 | PR0004026 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| RATNA | SADASIVAN | | A6, ROW HOUSE SUNSHREE EMERALD, N I B | INDIA | MAHARASHTRA | PUNE | 411048 | PR0004034 | | Amount for unpaid and unclaimed divider | 184.00 | 14-AUG-2030 |
| RATNAKAR | BHALEKAR | | 38C KAMGAR NAGAR S G BARVE MARG POST | INDIA | MAHARASHTRA | MUMBAI | 400024 | PR0004041 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| RATNAKUMAR | KUNJETY | | S/OO KUNJETY BASIAH SETTY IIND ROAD AN | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515001 | PR0004051 | | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| RAVI | SHANKAR | PANI | R/246 GREATER KAILASH I NEW DELHI | INDIA | DELHI | NEW DELHI | 110048 | PR0004113 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| RAVI | VARMA | | C/O DR KRISHNAN AISWARYA 33/4009 MALA | INDIA | KERALA | CALICUT | 673009 | PR0004116 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| RAVIKUMAR | CHATRATH | | 1941 RANI BAGH SHAKUR BASTI DELHI | INDIA | DELHI | NEW DELHI | 110034 | PR0004126 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| RAVINDER | RAJ | | WZ-2128 RANI BAGH SHAKUR BASTI DELHI | INDIA | DELHI | NEW DELHI | 110034 | PR0004157 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| RAVINDRA | NANARAO | MUSALE | H NO 5 6 34 NEW OSMANPURA AURANGABA | INDIA | MAHARASHTRA | AURANGABAD | 431001 | PR0004220 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| RAVINDRA | PARASHURAM | ORPE | H 5 BIMANAGAR SOCIETY KURLA ROAD ANDH | INDIA | MAHARASHTRA | MUMBAI | 400069 | PR0004225 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| RAVINDRA | RAMCHANDRA | ABHYANKAR | 881 SADASHIV PETH SAWANT INAMDAR WA | INDIA | MAHARASHTRA | PUNE | 411030 | PR0004231 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| RAVINDRA | SHAH | | 3 B ROOPALI SOC BEHIND A G SCH NAVRANG | INDIA | GUJARAT | AHMEDABAD | 380009 | PR0004240 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| RAVINDRA | SHAMRAO | CHANDURE | B D D BLOCK NO 32/52 WORLI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400018 | PR0004241 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| RAXABEN | ISHWARBHAI | PARIKH | GANESH POLE SANTH BAZZAR NADIAD DIST K | INDIA | GUJARAT | NADIAD | 387001 | PR0004279 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| RAYCHAND | PUNACMCHAND | SHAH | AT & PO PHANSA VIA BHILAD DIST VALSAD | INDIA | GUJARAT | VALSAD | 396140 | PR0004282 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| REKHA | DEBI | AGARWALA | C/O JAIGURU NANOHR BASTRA LAYA NO14 | INDIA | WEST BENGAL | BURDWAN | 713347 | PR0004349 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| REKHA | KANTILAL | JOSHI | KAILASH I LAXMIWADI MILL COMPOUND RAJ | INDIA | GUJARAT | RAJKOT | 360002 | PR0004384 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| REKHA | KUMAR | | 2163,SECTOR C-2, VASANT KUNJ, NEW DELHI | INDIA | DELHI | NEW DELHI | 110070 | PR0004389 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| REKHA | MADHU | MAHUSAKAR | 31A ALTAMOUNT RD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400026 | PR0004396 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| REKHA | PRABHAKAR | JOSHI | C/O P S JOSHI VIJAYA DR SHYAMPRASAD MU | INDIA | MAHARASHTRA | NASIK | 422002 | PR0004418 | | Amount for unpaid and unclaimed divider | 196.00 | 14-AUG-2030 |
| REKHA | KISHOR | KARNIK | SEETARAM BHUVAN GOKHALE RD N DADAR E | INDIA | MAHARASHTRA | MUMBAI | 400028 | PR0004419 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| REKHA | SHAH | | 15 SHYAMKUNJ 3RD FLR DEVIJ BHIMJI LANE | INDIA | MAHARASHTRA | MUMBAI | 400067 | PR0004443 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| REKHABEN | KIRTILAL | JHAVERI | 4-B KHERANI MANSION MUKUND PATIL LANE | INDIA | MAHARASHTRA | MUMBAI | 400058 | PR0004473 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| REKHAKUMARI | KAMDAR | | 1/9 ZALAWADNAGAR C-D BARFIWALA MG S V | INDIA | MAHARASHTRA | MUMBAI | 400058 | PR0004487 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| RENU | CHADHA | | C-3/100 ASHOK VIHAR-2 DELHI | INDIA | DELHI | NEW DELHI | 110052 | PR0004505 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| RENU | KHER | | B-69 SARVODYA ENCLAVE OPP I I T NEW DELH | INDIA | DELHI | NEW DELHI | 110017 | PR0004522 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| RENU | SAXENA | | S 263 GREATER KAILASH II NEW DELHI | INDIA | DELHI | NEW DELHI | 110048 | PR0004542 | | Amount for unpaid and unclaimed divider | 156.00 | 14-AUG-2030 |
| REVA | SUSHIL | | 2460 SECTOR 23/C CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160023 | PR0004611 | | Amount for unpaid and unclaimed divider | 70.00 | 14-AUG-2030 |
| REVABEN | SOMABHAI | PRAJAPATI | 56 HARIDWAR SOC OPP BHAGHAT PETROL PL | INDIA | GUJARAT | GANDHI NAGAR | 382325 | PR0004617 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| REZASHAH | PIROJSHAW | CHOTHIA | CHOTHIA COLDRINK HOUSE POST VAPI DIST | INDIA | GUJARAT | VALSAD | 396191 | PR0004639 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| RIDDHI | DINKERRAI | TRIVEDI | I/6 AYOJANNAGAR ELLIS BRIDGE AHMEDABA | INDIA | GUJARAT | AHMEDABAD | 380007 | PR0004649 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| RIDDHI | TRIVEDI | | I/6 AYOJANNAGAR PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | PR0004650 | | Amount for unpaid and unclaimed divider | 108.00 | 14-AUG-2030 |
| RIDHAKARAN | GOENKA | | M-3/5 HEERAMANI RATAN CHS BANGUR NAG | INDIA | MAHARASHTRA | MUMBAI | 400090 | PR0004652 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| RINA | BISWAS | | 15/2 RAJA MANINDRA ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700037 | PR0004664 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| RISHIKANT | NALLAWALLA | | 12 BHAI JIWANJI LANE 2ND FLR THAKURDWA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PR0004680 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| RITA | JAMNADAS | RANDERIA | GANJAWALA APT BLDG NO 2 8TH FLOOR FL | INDIA | MAHARASHTRA | MUMBAI | 400092 | PR0004717 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |

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| RITA | JAMNADAS | SANGANEE | 3B VASANT VIHAR 3RD FLR LALLUBHAI PARK | INDIA | MAHARASHTRA | MUMBAI | 400058 | PR0004718 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| RITA | MULJIBHAI | GANDHI | 303 VANGUARD APARTMENTS 61 WEST CLER | INDIA | MAHARASHTRA | MUMBAI | 400011 | PR0004742 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| RITA | PASCOAL | PEREIRA | BIG GIRIZ PO BASSEIN DIST THANE | INDIA | MAHARASHTRA | THANE | 401201 | PR0004751 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| RIZWANA | YUSUF | DOCTOR | B 13-14 SHREE FALSHRUTINAGAR OPP DR GA | INDIA | GUJARAT | BHARUCH | 392001 | PR0004797 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| RODRICKS | VIRA | | RED ROSE APTS FLAT NO 18 3RD FLR C S T RD | INDIA | MAHARASHTRA | MUMBAI | 400098 | PR0004827 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| ROHINI | RAJENDRA | MODI | B-8/77 G I D C COLONY MAKARPURA ROAD B | INDIA | GUJARAT | VADODARA | 390010 | PR0004841 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| ROHIT | R | MEHTA | 202 GLEN RIDGE 16 RIDGE RD MALBAR HILL E | INDIA | MAHARASHTRA | MUMBAI | 400006 | PR0004877 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| ROMI | KANYALAL | SIDHWANI | 41 SAMIR APPT 50 PALI HILL BANDRA BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400050 | PR0004918 | | Amount for unpaid and unclaimed divider | 184.00 | 14-AUG-2030 |
| ROMOLA | JOSEPH | | 14 EAGLES STREET LANGFORD TOWN BANGA | INDIA | KARNATAKA | BANGALORE | 560025 | PR0004923 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| ROMY | MALOO | | C/O ROMY MALOO AND CO 25 SWALLOW LA | INDIA | WEST BENGAL | KOLKATA | 700001 | PR0004924 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| RONAK | DINKERRAI | TRIVEDI | 1-6 AYOJAN NAGAR NEAR SHARDA SOCIETY A | INDIA | GUJARAT | AHMEDABAD | 380007 | PR0004927 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| ROSHAN | HIRAJI | PALEWALLA | 602 C INDU VILLA MATUNGA BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400019 | PR0004968 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| RUBY | CHACKO | | ILLAMPALLIL POST TIRUVALLA KERALA | INDIA | KERALA | TIRUVALLA | 689101 | PR0005032 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| RUGNATH | BHIMJI | THAKRAR | GOKALDAS KANJI'S KRISHNANAGAR NO 3 BE | INDIA | GUJARAT | VERAVAL | 362265 | PR0005057 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| RUSTOM | DARABSHA | ARIA | 140 CUMBALLA HILL BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400036 | PR0005206 | | Amount for unpaid and unclaimed divider | 212.00 | 14-AUG-2030 |
| RUTTON | HORMUSJI | KAVARANA | C/O MISS DHUN H COOPER RAJA C BLOCK AV | INDIA | MAHARASHTRA | MUMBAI | 400007 | PR0005226 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| RUXMANIBEN | BHAVANIDAS | SHAH | 11 A VIYOG SADAN 2ND FLOOR SHANTILAL M | INDIA | MAHARASHTRA | MUMBAI | 400067 | PR0005232 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| RAJESH | J | KAPADIA | 91 NEPEAN SEA ROAD BOMBAY 400006 | INDIA | MAHARASHTRA | MUMBAI | 400006 | PR0005245 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| RAKHEE | T | DESAININOR | C/O MRS SUDHABEN T DESAI DAYAL BAUG K | INDIA | GUJARAT | VALSAD | 396006 | PR0005253 | | Amount for unpaid and unclaimed divider | 138.00 | 14-AUG-2030 |
| RAMA | ARVIND | GULATI | B 27 EVERSWEET APARTS COOP HSG SOCIETY | INDIA | MAHARASHTRA | MUMBAI | 400058 | PR0005255 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| RAMADEVI | MUKUND | PATHAK | C-90 VRINDAVAN 3RD FLOOR MUKAND STAF | INDIA | MAHARASHTRA | MUMBAI | 400086 | PR0005258 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| RAMESH | P | PRADHAN | 258 GHANTALI COLONY RAMMARUTI ROAD N | INDIA | MAHARASHTRA | THANE | 400602 | PR0005269 | | Amount for unpaid and unclaimed divider | 168.00 | 14-AUG-2030 |
| RATNAKAR | B | INDULKAR | 2/9 TILAK ROAD BABHAI BAZAR BORIVLEE W | INDIA | MAHARASHTRA | MUMBAI | 400092 | PR0005278 | | Amount for unpaid and unclaimed divider | 230.00 | 14-AUG-2030 |
| RATNAKAR | BHIKAJI | INDULKAR | 2/9 TILAK ROAD BABHAI BAZAR BORIVLI WES | INDIA | MAHARASHTRA | MUMBAI | 400092 | PR0005282 | | Amount for unpaid and unclaimed divider | 230.00 | 14-AUG-2030 |
| RUPAL | YESHWANT | DAVE | 7A MANGALAM APTS IRLA LANE OFF DADABH | INDIA | MAHARASHTRA | MUMBAI | 400056 | PR0005298 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| RAMESH | KRISHNA | KADAM | 124 SWADESHI MILLS COMPANY CHAWL R N | INDIA | MAHARASHTRA | MUMBAI | 400022 | PR0005327 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| RAMESHCHANDRA | NANUBHAI | DESAI | I B JAWAHARNAGAR SOCIETY HALER ROAD V | INDIA | GUJARAT | VALSAD | 396001 | PR0005368 | | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| RASILA | MAHENDRA | KOTHARI | C/12 MAHAVIR JYOT OPP ODEON SHOPPING | INDIA | MAHARASHTRA | MUMBAI | 400077 | PR0005388 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| RAVINDRA | MAGANLAL | DESAI | TRS QUARTERS VARAD SARVAJANIK HIGH SCH | INDIA | GUJARAT | SURAT | 394601 | PR0005436 | | Amount for unpaid and unclaimed divider | 98.00 | 14-AUG-2030 |
| RUKAIYABAI | HASANALI | | 3/20 HAJI ALI PARK GOVT COLONY KESHAV R | INDIA | MAHARASHTRA | MUMBAI | 400034 | PR0005477 | | Amount for unpaid and unclaimed divider | 320.00 | 14-AUG-2030 |
| RAMANLAL | HIMATLAL | KSHATRIYA | B-34 VIRNAGAR SOCIETY V I P ROAD KERAL B | INDIA | GUJARAT | VADODARA | 390018 | PR0005545 | | Amount for unpaid and unclaimed divider | 64.00 | 14-AUG-2030 |
| RAJNIKANT | MADHAVLAL | SHAH | MODI SHETH, MOTIPORE NEAR NADIAD, DIST | INDIA | GUJARAT | NADIAD | 387001 | PR0005645 | | Amount for unpaid and unclaimed divider | 136.00 | 14-AUG-2030 |
| RAJNI | INDRAVADAN | JOSHI | A-17 USHA SADAN 3RD FLOOR NEAR COLABA | INDIA | MAHARASHTRA | MUMBAI | 400005 | PR0005649 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| RENUKA | JAYANTILAL | BAKSHI | C-303 DEVENDRA APT ROKADIA LANE BORIVL | INDIA | MAHARASHTRA | MUMBAI | 400092 | PR0005666 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| RUSI | PHEROZESHAH | GHANDHY | C/O VILAS C CHOGLE SANZGIRI SADAN 3RD F | INDIA | MAHARASHTRA | MUMBAI | 400004 | PR0005708 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| RAMAMURTHY | VENKATARAMAN | | 5 MYSORE COLONY MAHUL BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400074 | PR0005713 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| RAVINDRA | MANHAR | MOHON | NAV DOMBIVLI CO OP HSG SOCIETY FLAT NO | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PR0005728 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| RAVINDRA | LAL | | 3 BAZAR LANE BENGALI MARKET NEW DELHI | INDIA | DELHI | NEW DELHI | 110001 | PR0005898 | | Amount for unpaid and unclaimed divider | 384.00 | 14-AUG-2030 |
| RAMA | ARVIND | GULATI | B 27 EVERSWEET APTS CO-OP HSG SOC LTD J | INDIA | MAHARASHTRA | MUMBAI | 400058 | PR0005919 | | Amount for unpaid and unclaimed divider | 106.00 | 14-AUG-2030 |
| RIZWANA | ARSHAD | KHAN | 5 ORION OOMER PARK B DESAI ROAD BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400036 | PR0005921 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| RAJINDERSINGH | BHATIA | | A-79 GURU NANAK CHS KOPRI COLONY THAN | INDIA | MAHARASHTRA | THANE | 400603 | PR0005925 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| RAM | GANESH | MOHADIKAR | B-25 GAJANAN SOCIETY DILIP GUPTA RD MAH | INDIA | MAHARASHTRA | MUMBAI | 400016 | PR0005947 | | Amount for unpaid and unclaimed divider | 208.00 | 14-AUG-2030 |
| RAJENDRA | JINDAL | | 28/30 BARODA STREET CARNAK BUNDER BO | INDIA | MAHARASHTRA | MUMBAI | 400009 | PR0005957 | | Amount for unpaid and unclaimed divider | 112.00 | 14-AUG-2030 |
| RAJARAM | PISAL | | B/16 MUKAND EMPO CO OP HSG SOCIETY AS | INDIA | MAHARASHTRA | MUMBAI | 400084 | PR0005996 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| RAMESH | SADASHIV | LANJEKAR | 288 E, MARUTI APARTMENT 1ST FLOOR, PRA | INDIA | MAHARASHTRA | KOLHAPUR | 416008 | PR0006042 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| RAJENDRA | NAVNITRAM | PATHAK | 115 MAHAJAN SOC FATEHGUNI BARODA | INDIA | GUJARAT | VADODARA | 390002 | PR0006103 | | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| REKHA | SINGLA | | 118, NEW ALIPORE BLOCK-F, 5TH FLOOR, KO | INDIA | WEST BENGAL | KOLKATA | 700053 | PR0006216 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| RAJENDRA | KUMAR | JAIN | SUKHSADAN KALYAN NAGAR JALORE RAJ | INDIA | RAJASTHAN | JALORE | 343001 | PR0006228 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| ROBERT | DSILVA | | BOMBAY HSG BOARD HIG NO 27/533 SAMTA | INDIA | MAHARASHTRA | MUMBAI | 400101 | PR0006265 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| RAJENDRA | CHUNILAL | SHAH | 2-B BALARAM APARTMENT SHIMPOLI CROSS | INDIA | MAHARASHTRA | MUMBAI | 400092 | PR0006311 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| RAJESH | SHAH | | 5/2 CHAKRA BERIA LANE 3RD FLOOR CALCUT | INDIA | WEST BENGAL | KOLKATA | 700020 | PR0006343 | | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| RAJIV | KUMAR | MEDIRATTA | H NO 2865/17 BEADON PURA KAROL BAGH N | INDIA | DELHI | NEW DELHI | 110005 | PR0006367 | | Amount for unpaid and unclaimed divider | 196.00 | 14-AUG-2030 |
| R | RAMAN | | 188 B CIVIL LINES OPP SALES TAX OFFICE BAR | INDIA | UTTAR PRADESH | BAREILLY | 243001 | PR0006384 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| RENU | DALMIA | | DALMIA HOUSE JASIDIH S P BIHAR | INDIA | JHARKHAND | DUMKA | 814142 | PR0006435 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| RAVISEKHAR | KARNAM | | C-94 VRINDAVAN MUKAND STAFF CO OP HSG | INDIA | MAHARASHTRA | MUMBAI | 400086 | PR0006510 | | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| RAJENDRAPRASAD | HARIPRASAD | THAKOR | B-2 ARPAN APPARTMENT OPP KALUPUR CO-C | INDIA | GUJARAT | AHMEDABAD | 380015 | PR0006713 | | Amount for unpaid and unclaimed divider | 106.00 | 14-AUG-2030 |
| RUBABBAI | FIDAALI | KHORAKIWALLA | 39 YAPPA ST 1ST FLOOR MADRAS | INDIA | TAMIL NADU | CHENNAI | 600001 | PR0006774 | | Amount for unpaid and unclaimed divider | 192.00 | 14-AUG-2030 |
| RAMESH | HARI | LOHAGAONKAR | WARDEKAR BLDG 338 A (OLD) 889 (NEW) SA | INDIA | MAHARASHTRA | PUNE | 411030 | PR0006819 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| RAJ | KUMAR | MEHTA | 120/40, LAJPAT NAGAR, KANPUR 5. | INDIA | UTTAR PRADESH | KANPUR | 208005 | PR0006823 | | Amount for unpaid and unclaimed divider | 184.00 | 14-AUG-2030 |
| RASIKA | KAUSHIK | MEHTA | MANGIRISH FLAT NO.6,PLOT NO 134 ROAD N | INDIA | MAHARASHTRA | MUMBAI | 400022 | PR0006851 | | Amount for unpaid and unclaimed divider | 178.00 | 14-AUG-2030 |
| RUPESH | JAYANT | DOSHI | RAJU VILLA 1ST FLOOR BLOCK NO 6 SCHEME | INDIA | MAHARASHTRA | MUMBAI | 400019 | PR0006937 | | Amount for unpaid and unclaimed divider | 102.00 | 14-AUG-2030 |
| RATNIBEN | C | JALAN | 14/A MUKUND NAGAR ANDHHERI KURLA ROA | INDIA | MAHARASHTRA | MUMBAI | 400069 | PR0006976 | | Amount for unpaid and unclaimed divider | 1040.00 | 14-AUG-2030 |
| RATAMAI | PESTONJI | ELAVIA | POST GARUDASVAR VIA RAJPIPLA 393 145 DI | INDIA | GUJARAT | ANKLESHWAR | 393145 | PR0007090 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |

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| RUCHIRA | DEVI | AGRAWAL | RANGOLI SAREES J-2,SHRI RAM NEW CLOTH | INDIA | CHHATTISGARH | BILASPUR MP | 495001 | PR0007119 | | Amount for unpaid and unclaimed divider | 360.00 | 14-AUG-2030 |
| RAJESH | KUMAR | JALAN | JALAN MANSION 514 RABINDRA SARANI CAL | INDIA | WEST BENGAL | KOLKATA | 700005 | PR0007161 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| RASILA | AMIN | | C/6 SHANIWAR WARD CHINDHADE LANE MA | INDIA | MAHARASHTRA | NASIK | 423203 | PR0007229 | | Amount for unpaid and unclaimed divider | 384.00 | 14-AUG-2030 |
| RAMASA | PADMASA | CHAWARE | KARANJA DIST AKOLA | INDIA | MAHARASHTRA | AKOLA | 444105 | PR0007249 | | Amount for unpaid and unclaimed divider | 304.00 | 14-AUG-2030 |
| RAJIV | DHONDU | KUDCHADKAR | M/S POPULAR PHARMACY CURCHOREM GOA | INDIA | GOA | MARGAON | 403706 | PR0007269 | | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| ROBIN | DEY | | 9 GOPI BOSE LANE CALCUTTA PIN CODE | INDIA | WEST BENGAL | KOLKATA | 700012 | PR0007366 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| RAKESH | PRAVIN | SHAH | A/408 RAJESH APT CHANDAWARKAR RD BOR | INDIA | MAHARASHTRA | MUMBAI | 400092 | PR0007460 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| RAJESH | DHIRAJLAL | DESAI | C-315/16 SAMIR APTS 169 S V RD ANDHERI W | INDIA | MAHARASHTRA | MUMBAI | 400058 | PR0007507 | | Amount for unpaid and unclaimed divider | 144.00 | 14-AUG-2030 |
| RUBY | FRAMROZE | KHARAS | MISTRY BUILDING PAWWALLA STREET PADA | INDIA | MAHARASHTRA | MUMBAI | 400004 | PR0007552 | | Amount for unpaid and unclaimed divider | 964.00 | 14-AUG-2030 |
| ROSY | JOSE | | NENMANIKKARA HOUSE ANCHANGADI ARAN | INDIA | KERALA | TRICHUR | 680618 | PR0007606 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| RAHUL | ASHOK | SHROFF | 69 MARINE DRIVE 7 ALZEVERIA COURT BOMB | INDIA | MAHARASHTRA | MUMBAI | 400020 | PR0007647 | | Amount for unpaid and unclaimed divider | 720.00 | 14-AUG-2030 |
| RAJIV | GUPTA | | A-56 SOUTH EXTN II NEW DELHI | INDIA | DELHI | NEW DELHI | 110049 | PR0007788 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| REKHA | MADHLANI | | 4 BHAVESHWAR DARSHAN ALTAMOUNT RD | INDIA | MAHARASHTRA | MUMBAI | 400026 | PR0007919 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| RAMA | HANSRAJ | SAVLA | 17 MISHRA HOUSE 2 V L RD MULUND W BOM | INDIA | MAHARASHTRA | MUMBAI | 400080 | PR0007996 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| RAJINDER | KAUR | | 1071 PREMARGH (SUTAHRI) HOSHIARPUR | INDIA | PUNJAB | HOSHIARPUR | 146001 | PR0008005 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| RAJAMMAL | LAXMI | AMMAL | C/O BANK OF INDIA N R I CENTRE 70/80 M G | INDIA | MAHARASHTRA | MUMBAI | 400023 | PR0008028 | | Amount for unpaid and unclaimed divider | 57.00 | 14-AUG-2030 |
| RAJNI | NITINCHANDRA | MEHTA | 7/33 KALYAN BLDGS KHADILKAR RD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400004 | PR0008034 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| RAJU | NAGESH | ANVEKAR | C/O D R PALANKAR 6 DAWOOD VILLA DANA C | INDIA | MAHARASHTRA | MUMBAI | 400016 | PR0008061 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| RASHMIKANT | V | SHAH | 503 AFROZ APT SHANTI CHS BHARDAWADI R | INDIA | MAHARASHTRA | MUMBAI | 400058 | PR0008067 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| RAMA | SIROHI | | C/O LT COL HARDAN SINGH HOUSE NO FA-10 | INDIA | UTTAR PRADESH | GHAZIABAD | 201009 | PR0008137 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| RAMESH | NIRULA | | B-1 ADM COLONY HINDALCO RENUKOOT DIS | INDIA | UTTAR PRADESH | MIRZAPUR | 231217 | PR0008180 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| RAJENDRA | KUMAR | ASAWA | C/O. MR.SURESH PANDIT 401, RAJNIGANDHA | INDIA | MAHARASHTRA | MUMBAI | 400101 | PR0008302 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| RUPAL | HARKISHAN | PAREKH | 607 PARIMAL BLDG 6TH FLR R B MEHTA RD G | INDIA | MAHARASHTRA | MUMBAI | 400077 | PR0008338 | | Amount for unpaid and unclaimed divider | 208.00 | 14-AUG-2030 |
| RAJ | KUMAR | BANSAL | 1444 GALI ARYA SAMAJ BAZAR SITA RAM DEL | INDIA | DELHI | NEW DELHI | 110006 | PR0008366 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| RAJNI | INDRAVADAN | JOSHI | A-17 USHA SADAN 3RD FLOOR NEAR COLAB | INDIA | MAHARASHTRA | MUMBAI | 400005 | PR0008390 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| RAJANIKANT | RAMCHANDRA | MANJARKAR | C/O S S BARTAKE 301 YADO GOPAL PETH SAT | INDIA | MAHARASHTRA | SATARA | 415002 | PR0008391 | | Amount for unpaid and unclaimed divider | 490.00 | 14-AUG-2030 |
| RATNAKAR | VISHNU | NEVREKAR | D-6/3 PANCHARATNA COMPLEX MARTIRES D | INDIA | GOA | MARGAON | 403601 | PR0008435 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| RAJEEV | SHAH | | 4/22 3RD FLR HAJIALI MEM OFF HSG SOC CLE | INDIA | MAHARASHTRA | MUMBAI | 400034 | PR0008456 | | Amount for unpaid and unclaimed divider | 108.00 | 14-AUG-2030 |
| RASHMIKUMAR | JADAVJI | MANEK | A-2/1 N PUJARI NAGAR A G KHAN MARG WC | INDIA | MAHARASHTRA | MUMBAI | 400018 | PR0008457 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| RAMESH | MAHADEV | BANCHHODE | 790 D BAZARGATE KOLHAPUR M S | INDIA | MAHARASHTRA | KOLHAPUR | 416002 | PR0008489 | | Amount for unpaid and unclaimed divider | 362.00 | 14-AUG-2030 |
| RM | ALAMELU | ACHI | C/O SREE VARALAKSHMI INVESTMENTS 37 PA | INDIA | TAMIL NADU | CHENNAI | 600024 | PR0008518 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| RAJESH | OCCHAVLAL | PARIKH | KHADAYATA POLE DIWAN'S KHANCHO NADIA | INDIA | GUJARAT | NADIAD | 387001 | PR0008529 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RAMAKANT | CHOKHANI | | 11 3RD FLR PANKAJ MAHAL PLOT NO III BACK | INDIA | MAHARASHTRA | MUMBAI | 400020 | PR0008542 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| RANCHHODBHAI | ISHVARBHAI | PATEL | C/O N I PATEL 7-B VINAY NAGAR SOC JAIL RD | INDIA | GUJARAT | MEHSANA | 384002 | PR0008553 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| RAJKUMAR | KESHARDEV | NARSARIA | KESHARDEV HOUSE 3 BUNGLOWS 56 RANISA | INDIA | MAHARASHTRA | MUMBAI | 400097 | PR0008565 | | Amount for unpaid and unclaimed divider | 64.00 | 14-AUG-2030 |
| RAMA | PARIKH | | C/O HASMUKHBHAI S SHAH SIFCOS BUNGLO | INDIA | GUJARAT | VADODARA | 390001 | PR0008573 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| RAMA | PARIKH | | C/O HASMUKHBHAI S SHAH SIFCOS BUNGLO | INDIA | GUJARAT | VADODARA | 390001 | PR0008574 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| RAJENDRASINH | RANJITSINH | CHAVDA | 13 VRINDAVAN SOC BHD GOKULNAGAR HIM | INDIA | GUJARAT | HIMATNAGAR | 383001 | PR0008649 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| RANJANA | ATUL | SHAH | G-1 EDEN HALL DR A B RD WORLI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400018 | PR0008704 | | Amount for unpaid and unclaimed divider | 506.00 | 14-AUG-2030 |
| R | J | KOTHARI | ROOPKALA TEXTILES 2 S V RD ANDHERI W BO | INDIA | MAHARASHTRA | MUMBAI | 400058 | PR0008759 | | Amount for unpaid and unclaimed divider | 64.00 | 14-AUG-2030 |
| RAJENDRA | G | PARIKH | YOGESH BHAVAN 1ST FLR 31 HUGHES RD BO | INDIA | MAHARASHTRA | MUMBAI | 400007 | PR0008877 | | Amount for unpaid and unclaimed divider | 480.00 | 14-AUG-2030 |
| RAMJANKI | NATANI | | C 56 TAGORE LANE SHASTRI NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302016 | PR0008889 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| RUSTOM | KEKI | SETHNA | 8/3 RUSTOM BAGH VICTORIA RD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400027 | PR0008942 | | Amount for unpaid and unclaimed divider | 158.00 | 14-AUG-2030 |
| RAJKUMAR | GUPTA | | 004 LOK TERRACES SECTOR 17 A B MARG VA | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | PR0009008 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| RUXAMANIBEN | TRIVEDI | | PLOT 1933-34 H S B S COLONY NR SINDHU NA | INDIA | GUJARAT | BHAVNAGAR | 364002 | PR0009071 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| ROHINI | PRABHAKAR | PATHARE | RUKHMINI SADAN G RAVAL RD DAHISAR W | INDIA | MAHARASHTRA | MUMBAI | 400068 | PR0009093 | | Amount for unpaid and unclaimed divider | 264.00 | 14-AUG-2030 |
| RAVINDRA | KUMAR | BHADANI | INDIA MICA AND MICANITE INDUSTRIES LTD | INDIA | JHARKHAND | HAZARIBAGH | 825409 | PR0009098 | | Amount for unpaid and unclaimed divider | 134.00 | 14-AUG-2030 |
| RAJKUMARI | MEHRA | | LAL KOTHI THANDI SARAK MALERKOTLA PUNJ | INDIA | PUNJAB | SANGRUR | 148023 | PR0009121 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| RAJESH | BALMUKUND | AGRAWAL | SARAF BAZAR A/P BHUSAWAL DIST JALGAON | INDIA | MAHARASHTRA | BHUSAWAL | 425201 | PR0009140 | | Amount for unpaid and unclaimed divider | 202.00 | 14-AUG-2030 |
| RASHMIN | S | BADIANI | 1 MOTI CHAMBER GRAIN MARKET JAMNAGA | INDIA | GUJARAT | JAMNAGAR | 361001 | PR0009146 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| RABINDRA | NATH | RAYCHAUDHURI | 9/11 DWIJEN MUKHERJEE RD BEHALA CALCU | INDIA | WEST BENGAL | KOLKATA | 700060 | PR0009166 | | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| REHA | NARESH | DEVGAN | 350 NILGIRI APPTS ALAKNANDA NEW DELHI | INDIA | DELHI | NEW DELHI | 110019 | PR0009196 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| R | H | ASHOKSURANA | 2ND FLR KREETHI PLAZA NAGARATHPET BAN | INDIA | KARNATAKA | BANGALORE | 560002 | PR0009257 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| RAGHAV | VASUDEO | BHAGWAT | B/3 SAHAKAR NIVAS PROF V S AGASHE PATH | INDIA | MAHARASHTRA | MUMBAI | 400028 | PR0009295 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| RAYOMAND | JIMMY | PATELL | 8 A TRIBUTE RAJKAMAL STUDIO COMPOUND | INDIA | MAHARASHTRA | MUMBAI | 400012 | PR0009296 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| ROXANNE | JIMMY | PATELL | 8 A TRIBUTE RAJKAMAL STUDIO COMPOUND | INDIA | MAHARASHTRA | MUMBAI | 400012 | PR0009297 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| RAMADEVI | AGRAWAL | | ARCHANA ADARSH COLONY AKOLA | INDIA | MAHARASHTRA | AKOLA | 444001 | PR0009328 | | Amount for unpaid and unclaimed divider | 224.00 | 14-AUG-2030 |
| RAJEEV | SINGH | LAL | 2-B, AVENUE-A SECTOR-10 36-GARH BHILAI | INDIA | CHHATTISGARH | BHILAI | 490006 | PR0009363 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| RAMADEVI | M | PATHAK | C/90 VRINDAVAN MUKAND SOC LBS MARG G | INDIA | MAHARASHTRA | MUMBAI | 400086 | PR0009372 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| RODA | JEHANGIR | KHODAJI | 27 STATION TERRACES SLEATER RD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400007 | PR0009387 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| RAMANBAI | MAGANLAL | DAMANI | NAVYUG MANSION A BLK 5TH FLR FLAT 37/33 | INDIA | MAHARASHTRA | MUMBAI | 400007 | PR0009411 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| RENUKA | SHIRISH | SHAH | WADI DALIA POLE VADODARA GUJARAT | INDIA | GUJARAT | VADODARA | 390017 | PR0009415 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| ROSHAN | SONTHALIA | | 49/62 NAYAGANJ KANPUR U P | INDIA | UTTAR PRADESH | KANPUR | 208001 | PR0009443 | | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |

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| RAJKUMAR | AGARWAL | | 753 GANESH PETH PUNE M S | INDIA | MAHARASHTRA | PUNE | 411002 | PR0009511 | | Amount for unpaid and unclaimed divider | 84.00 | 14-AUG-2030 |
| RAJESH | CHAMPAKLAL | DOSHI | DOSHI MATERNITY HOSPITAL NEHRU PARK S | INDIA | GUJARAT | JUNAGADH | 362001 | PR0009512 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| RANJANA | P | SHAH | 11 MEGHNA 1ST FLR NR HOTEL CLASSIC S V R | INDIA | MAHARASHTRA | MUMBAI | 400054 | PR0009535 | | Amount for unpaid and unclaimed divider | 134.00 | 14-AUG-2030 |
| RITU | GARG | | 19 DAULAT BLDG COLABA PO BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400005 | PR0009591 | | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| RAJEEV | R | GUPTA | B-5, MAHARSHI APT., B/H HERO HONDA SHA | INDIA | GUJARAT | ANAND | 388001 | PR0009598 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| RANJIBHAI | VALJIBHAI | MAKWANA | 114-A R K WADI 13/14 ST 2ND FLR C P TANK | INDIA | MAHARASHTRA | MUMBAI | 400004 | PR0009604 | | Amount for unpaid and unclaimed divider | 42.00 | 14-AUG-2030 |
| RANJANBEN | MAHESH | TAMAKUWALA | 3/647 NAVAPURA KARVA RD SURAT | INDIA | GUJARAT | SURAT | 395003 | PR0009641 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| RAMI | SINGH | | 503 VIDYAVILLA NO 1 OLD NAGARDAS ROAD | INDIA | MAHARASHTRA | MUMBAI | 400069 | PR0009646 | | Amount for unpaid and unclaimed divider | 84.00 | 14-AUG-2030 |
| RAJUL | V | KOTHARI | C/O VIPUL KOTHARI 20 NEPEANSEA RD 7 NA | INDIA | MAHARASHTRA | MUMBAI | 400036 | PR0009668 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| RAJUL | V | KOTHARI | C/O VIPUL KOTHARI 20 NEPEAN SEA RD 7 NA | INDIA | MAHARASHTRA | MUMBAI | 400036 | PR0009669 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| RAJEEV | R | GUPTA | B-5, MAHARSHI APT., B/H, HERO HONDA SHA | INDIA | GUJARAT | ANAND | 388001 | PR0009672 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| RUBY | ALEX | | FLAT NO 10 VILLA REMEDIAN MADONNA COL | INDIA | MAHARASHTRA | MUMBAI | 400103 | PR0009710 | | Amount for unpaid and unclaimed divider | 240.00 | 14-AUG-2030 |
| RAJANIKANT | CHAMPAKLAL | SHAH | NAVAGAM FORT SONGADH DT SURAT | INDIA | GUJARAT | SURAT | 394670 | PR0009728 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| RUPVATI | TRIVEDI | | C/O SHRI N K TRIVEDI C-54 SECTOR G L D A C | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | PR0009730 | | Amount for unpaid and unclaimed divider | 192.00 | 14-AUG-2030 |
| RAJESH | V | PATEL | C/O DECORA AGENCIES PALLIMUKKU M G RD | INDIA | KERALA | COCHIN | 682016 | PR0009753 | | Amount for unpaid and unclaimed divider | 600.00 | 14-AUG-2030 |
| RADHIKA | ANIL | DHOLAKIA | 4/E SARASWATI APTS NANPURA SURAT | INDIA | GUJARAT | SURAT | 395001 | PR0009780 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| RAGHBIR | SINGH | SALUJA | 118/5 KAUSHALPURI GUMTI NO 5 OPP JAIHIN | INDIA | UTTAR PRADESH | KANPUR | 208012 | PR0009781 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| RAJENDRA | RAMANLAL | LATWALA | GURUDWARA ROAD BEHIND CIVIL HOSPITAL | INDIA | MAHARASHTRA | JALGAON | 425001 | PR0009807 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| RAM | KISHAN | GUPTA | 33 TRIVENI APARTMENTS A-6 PACHIM VIHAR | INDIA | DELHI | NEW DELHI | 110063 | PR0009841 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RAMESH | PRANSHANKAR | MUKHIAJI | CHAMPSI MISTRI CHAWL DAULAT NAGAR RD | INDIA | MAHARASHTRA | MUMBAI | 400066 | PR0009859 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RANJANA | GUPTA | | B K 20 WEST SHALIMAR BAGH NEW DELHI | INDIA | DELHI | NEW DELHI | 110052 | PR0009870 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| RITA | HEMANTKUMAR | DAVE | FLAT NO 3 JAVASHREE APPT ARVIND COLONY | INDIA | MAHARASHTRA | MUMBAI | 400056 | PR0009909 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| RUBYALEX | | | FLAT NO 10 VILLAREMEDIAN MADONNA COL | INDIA | MAHARASHTRA | MUMBAI | 400103 | PR0009930 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| RUCHI | GARG | | RUCHI GARG 39 LUTTON ROAD DEHRA DUN | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PR0009931 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| R | PAPPANAN | | 8 MAIN RD PARAMA SIVAM PALAYAM PALLA | INDIA | TAMIL NADU | DHARAPURAM | 638663 | PR0009980 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| R | S | POTCAR | 50/203 MANISHA NAGAR KALWA THANE | INDIA | MAHARASHTRA | THANE | 400605 | PR0009982 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| R | VAIGUNDAM | | ROOM NO:31/13 NORTH CAR STREET, KOVIL | INDIA | TAMIL NADU | TIRUNELVELI | 627103 | PR0009992 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| RAGHUNATH | A | PATIL | NEW JIMMY BAUG NAIR BUILDING GR FLOOR | INDIA | MAHARASHTRA | KALYAN | 421301 | PR0009999 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| RAGHUPRAKASH | CHEMMANUR | | C/O ARAVIND PATEL 5/4 UDAY RAJ CHAWL B | INDIA | MAHARASHTRA | MUMBAI | 400077 | PR0010003 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| RAHUL | J | SHAH | 28-B 2ND FLOOR KRISHNA BHUVAN NO-1 SH | INDIA | MAHARASHTRA | MUMBAI | 400067 | PR0010005 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| RAJARAM | B | PISAL | 16/B MUKAND EMP CO OP HSG SOC LTD ASA | INDIA | MAHARASHTRA | MUMBAI | 400084 | PR0010012 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| RAJARAM | D | INAMDAR | 4 AMBIKA PUJA NANDIVALI RD OOP SAVALI B | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PR0010013 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| RAJENDRAKUMAR | S | PATHRE | 5TH PUNCH KUTIR RAM JOSHI MARG BATTW | INDIA | MAHARASHTRA | MUMBAI | 400084 | PR0010021 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| RAMAKANT | NATHU | SALVI | SAI KRUPA BLDG 2ND FLOOR OLD BELAPUR R | INDIA | MAHARASHTRA | THANE | 400605 | PR0010038 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| RAMANUJ | C | TIWARI | CHANDRABALI TIWARI CHAWL GOKULDAS W | INDIA | MAHARASHTRA | THANE | 400601 | PR0010041 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| RAMCHANDRA | JADHAV | | 1/0 SUMITRA APMT NEAR GAVAN DEVI TEMP | INDIA | MAHARASHTRA | THANE | 400605 | PR0010051 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| RAMESH | B | NAIKSATAM | VENKATESH APARTMENT 4TH FLOOR ROOM | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PR0010068 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| RAMESH | R | KUMBHAR | B-2 / 302, SHREE RAJLAXMI PARK PARSIK, M | INDIA | MAHARASHTRA | THANE | 400605 | PR0010072 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| RAMESHCHANDRA | N | BHATT | SAI DHAM BLDG 1ST FLOOR ROOM NO 4 LOK | INDIA | MAHARASHTRA | THANE | 400606 | PR0010075 | | Amount for unpaid and unclaimed divider | 520.00 | 14-AUG-2030 |
| RAMKRIPALSINGH | N | SINGH | SALIKASINGH CHAWL ROOM NO 3 ALSALFA VI | INDIA | MAHARASHTRA | MUMBAI | 400084 | PR0010079 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| RAMPAYARE | SUKHAI | | NANIBAI ABDUL AZIZ CHAWAL NO 25 Y RNO1 | INDIA | MAHARASHTRA | MUMBAI | 400070 | PR0010090 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| RAMSUKH | J | YADAV | VRINDAVAN CO-OP HOUSING SOCIETY CHAW | INDIA | MAHARASHTRA | MUMBAI | 400072 | PR0010096 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| RAMSURAT | DEVRAJ | UPADHAYAY | LOKMANYA NAGAR PADA NO 3 DOWLW NAG | INDIA | MAHARASHTRA | THANE | 400606 | PR0010097 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| RANJITKUMAR | R | PAL | CHARMING APT FLAT NO 24 TANK RD MINILA | INDIA | MAHARASHTRA | MUMBAI | 400078 | PR0010102 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| RAUT | MAHADEO | SHANKAR | 66 E NAVSAIRASAD CO-OP HSG SOC RAJJI PA | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PR0010110 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| RAVINDER | PAL | JSINGH | AL 4/15/8 SECTOR 5 TRIVANI APP AIROLI NEV | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | PR0010111 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| RAYMOND | P | DSILVA | SHIRLAI WADI AGASHI TAL VASAIA DIST THAN | INDIA | MAHARASHTRA | THANE | 401301 | PR0010115 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| ROBERT | FRANCIS | PIREL | KHARBHAT SALOLI NEAR SUTABHAT CROSS P | INDIA | MAHARASHTRA | THANE | 401201 | PR0010121 | | Amount for unpaid and unclaimed divider | 560.00 | 14-AUG-2030 |
| ROBERT | JOHN | GONSALVES | SITALE WADI SANDOR BASEIN VASAI | INDIA | MAHARASHTRA | THANE | 401201 | PR0010122 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| RODRIGUES | NELSON | | BALODI WADI MERCES BENA NEAR PUNDI NA | INDIA | MAHARASHTRA | THANE | 401201 | PR0010123 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| R | JAYANTHI | | C/O P S RAVINDIRAN 18A VI MAIN RD NANGA | INDIA | TAMIL NADU | CHENNAI | 600061 | PR0010127 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| R | K | MALHOTRA | 125/L/86 GOVIND NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208006 | PR0010133 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| RADHA | KISHAN | KHATWANI | RADHA KISHAN KHATWANI 1656 WRIGHT TO | INDIA | MADHYA PRADESH | JABALPUR | 482001 | PR0010136 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| RAHUL | VASANT | SHAH | 8/29, GURUKRUPA BUILDING N C KELKAR RO | INDIA | MAHARASHTRA | MUMBAI | 400028 | PR0010146 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| RAJENDRA | RAMANLAL | LOTWALA | GURUDWADA ROAD BEHIND CIVIL HOSPITAL | INDIA | MAHARASHTRA | JALGAON | 425001 | PR0010184 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| RAJESH | JAYENDRAKUMAR | SHAH | 5 SHREE RIDDIHI SIDDHI CHS LTD 2ND FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400067 | PR0010193 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| RAMCHANDRA | GULABBHAI | DESAI | 6 RATNAVALI 1st GAOTHAN LANE SANTACRU | INDIA | MAHARASHTRA | MUMBAI | 400054 | PR0010270 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| RAMESH | PRANSHANKER | MUKHIAJI | 203 RATNADEEP DAULAT NAGAR ROAD NO 5 | INDIA | MAHARASHTRA | MUMBAI | 400066 | PR0010283 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RAMRAJ | YADAV | | FLAT NO 15 2ND FLOOR SHIVESH APTS CHIN | INDIA | MAHARASHTRA | KALYAN | 421306 | PR0010295 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| RANJIT | SINGH | KOTHARI | MAMTA' 61B SOUTH END PARK CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700029 | PR0010307 | | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| ROHIT | DESAI | | B 7 1 6 DUDHSAGAR SOCIETY CIBA ROAD GO | INDIA | MAHARASHTRA | MUMBAI | 400065 | PR0010406 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| RADHEY | SHYAM | HAMIRWASIA | 571-N BLOCK 2ND FLR NEW ALIPORE CALCUT | INDIA | WEST BENGAL | KOLKATA | 700053 | PR0010524 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RAM | SHIROMANI | MISRA | I-A, DASHMESH HSG. SCTY. 4- BANGLOW RO | INDIA | MAHARASHTRA | MUMBAI | 400059 | PR0010537 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |

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| RAJAN | B | MHAMBREY | NO.5, RUPI BUILDING, BHAI JIVANJI LANE, TH | INDIA | MAHARASHTRA | MUMBAI | 400002 | PR0010541 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| RAM | RAKHI | | C/O. MR. J.C.KAPOOR, 12-13, GURU NANAK N | INDIA | DELHI | NEW DELHI | 110024 | PR0010566 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RUXMANI | KALYANJI | SHAH | 25 AGARWAL NIWAS II FLR TELANG RD MATU | INDIA | MAHARASHTRA | MUMBAI | 400019 | PR0010655 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| RENU | CHANDAK | | 14 BELTOLLA RD CALCUTTA W B | INDIA | WEST BENGAL | KOLKATA | 700026 | PR0010729 | | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| RAJKUMAR | MAKHARIA | | B-152 ALKAPURI SAILALA RD RATLAM M P | INDIA | MADHYA PRADESH | RATLAM | 457001 | PR0010732 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| RAJENDRA | KUMAR | BHANSALI | C/O LALCHAND MEGHRAJ BHANSALI BHAGV | INDIA | RAJASTHAN | BIKANER | 334401 | PR0010760 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RAKESH | MALHOTRA | | R-807 NEW RAJINDER NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110060 | PR0010763 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| RAJESH | KUMAR | GUPTA | ROSHAN GANJ HOLI GATE KOTWALI RD MATH | INDIA | UTTAR PRADESH | MATHURA | 281001 | PR0010850 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| RUSHABH | HARESHKUMAR | PAAREKHUGHARESH | 202, MAHAVIR CO-OP. HSG. SOC. LTD. JAIN D | INDIA | MAHARASHTRA | MUMBAI | 400054 | PR0010874 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| RAJESH | KUMAR | KOTHARI | A/104 SHILLA BIMA APTS EKSAR RD OPP YOG | INDIA | MAHARASHTRA | MUMBAI | 400092 | PR0010888 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| RAJKUMAR | AGARWAL | | 17 M A STREET ASANSUL W B | INDIA | WEST BENGAL | BURDWAN | 713301 | PR0010893 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| RAJESH | KALIDAS | LILANI | 188 NEELKANTH COTTAGE GARODIA NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400077 | PR0010898 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RAKESH | PRAVINCHANDRA | | C/O RAMESH R SONI RAMNATH KRUPA 8 PAT | INDIA | GUJARAT | JAMNAGAR | 361008 | PR0010914 | | Amount for unpaid and unclaimed divider | 240.00 | 14-AUG-2030 |
| RADHABAI | MURDESHWAR | | 17 LORETO OFF SITLADEVI TEMPLE RD NR HA | INDIA | MAHARASHTRA | MUMBAI | 400016 | PR0010952 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| RATNAKAR | MUKUND | HOSALKAR | 4 YASHODA SADAN GR FLR SAKHARAM KEER | INDIA | MAHARASHTRA | MUMBAI | 400016 | PR0010965 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| RAJESH | PUKHRAJ | PARMAR | C/O RAJESH FASTENERS K-7 SONAL INDL EST | INDIA | MAHARASHTRA | MUMBAI | 400064 | PR0010979 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| RAM | DYAL | MAHINDRU | AC/150-D SHALIMAR BAGH NEW DELHI | INDIA | DELHI | NEW DELHI | 110088 | PR0011052 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| RAVINDER | MAHINDRU | | AC/150-D SHALIMAR BAGH NEW DELHI | INDIA | DELHI | NEW DELHI | 110052 | PR0011053 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| RUPAL | ABHAY | SHAH | CHANDULAL KASTURCHAND AND CO 506/7 C | INDIA | MAHARASHTRA | MUMBAI | 400002 | PR0011130 | | Amount for unpaid and unclaimed divider | 190.00 | 14-AUG-2030 |
| RASHMIKANT | R | SANJALIWALA | TRENDY INVESTMENTS SHOP NO 17 GR FLR R | INDIA | MAHARASHTRA | MUMBAI | 400028 | PR0011143 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| RASHMIKA | SNEHAL | PATEL | PRINAL D.SAPTARSHI SOCIETY AMUL DAIRY R | INDIA | GUJARAT | ANAND | 388001 | PR0011174 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| RODA | DARABSHA | MISTRY | 5 B KARAI ESTATE TARDEO ROAD OPP BHATI | INDIA | MAHARASHTRA | MUMBAI | 400007 | PR0011224 | | Amount for unpaid and unclaimed divider | 956.00 | 14-AUG-2030 |
| RAMANBEN | VASUDEVBHAI | KANSARA | C/O PRAKISH KANSARA 118 KANSARA CHAV | INDIA | MAHARASHTRA | MUMBAI | 400002 | PR0011238 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| RAJENDRA | B | PATIL | MUKAND LTD BELAPUR ROAD BLOOMING MI | INDIA | MAHARASHTRA | THANE | 400605 | PR0011241 | | Amount for unpaid and unclaimed divider | 260.00 | 14-AUG-2030 |
| RAJESH | INDRAVADAN | SHAH | 2 BANK OF INDIA STAFF SOCIETY BEHIND CO | INDIA | GUJARAT | AHMEDABAD | 380009 | PR0011253 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| RONAK | VINODCHANDRA | DESAI | 2/4409 CHHPAGAR STREET SAGRAMPURA SU | INDIA | GUJARAT | SURAT | 395002 | PR0011255 | | Amount for unpaid and unclaimed divider | 242.00 | 14-AUG-2030 |
| RAJIV | D | BENEGAL | BHAKTISUDHA CO OP HSG SOCIETY LTD BLDG | INDIA | MAHARASHTRA | MUMBAI | 400055 | PR0011261 | | Amount for unpaid and unclaimed divider | 472.00 | 14-AUG-2030 |
| RAMANLAL | I | PATEL | 12/A SHANTINIKETAN SOC NEAR GUJARAT CC | INDIA | GUJARAT | AHMEDABAD | 380006 | PR0011299 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| RADHA | KISHAN | HEMNANI | TAKDIR TERESS 2ND FLOOR R.NO.18 DR BORO | INDIA | MAHARASHTRA | MUMBAI | 400012 | PR0011300 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| RAJESH | BAPU | TIPALE | 2ND FLOOR NUTAN PARISHRAM C H S SANE C | INDIA | MAHARASHTRA | THANE | 400602 | PR0011372 | | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| RAVINDRA | SURYANARAYAN | RAU | SHREEVATS 38/11 LANE NO 10 PRABHAT RC | INDIA | MAHARASHTRA | PUNE | 411004 | PR0011435 | | Amount for unpaid and unclaimed divider | 118.00 | 14-AUG-2030 |
| R | P | OBEROI | 279 KAILASH HILL EAST OF KAILASH NEW DEL | INDIA | DELHI | NEW DELHI | 110065 | PR0011448 | | Amount for unpaid and unclaimed divider | 1040.00 | 14-AUG-2030 |
| RAMPYARABAI | RAMCHANDRA | MARDA | C/O CHANDAK KISHOR CHANDAK GARDEN SE | INDIA | MAHARASHTRA | SOLAPUR | 413002 | PR0011473 | | Amount for unpaid and unclaimed divider | 1040.00 | 14-AUG-2030 |
| RAVINDRA | BABURAO | SUTAR | CARE FORMULATORS PVT LTD B-36/37 MI D | INDIA | MAHARASHTRA | DADARKOLABA | 402116 | PR0011528 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| RAJESH | KUMAR | BREJA | 164 MANIRAM MARG RISHIKESH (U.P.) | INDIA | UTTARAKHAND | TEHRI | 249201 | PR0011589 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| RAMESHCHANDRA | M | PATEL | PATEL SADAN VASANTRAO RD BABHAI NAKA, | INDIA | MAHARASHTRA | MUMBAI | 400092 | PR0011720 | | Amount for unpaid and unclaimed divider | 320.00 | 14-AUG-2030 |
| RENUKA | DEVI | JALAN | C/O RAMBILAS SHIVKARAN 348 RAVIWAR PE | INDIA | MAHARASHTRA | PUNE | 411002 | PR0011816 | | Amount for unpaid and unclaimed divider | 208.00 | 14-AUG-2030 |
| RAKSHA | GORWARA | | 56-A ROAD BHUPALPURA UDAIPUR | INDIA | RAJASTHAN | UDAIPUR | 313001 | PR0011856 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| RAJBALI | KALPNATH | PAL | GAY NIWAS ROOM NO 4 G JANGAL MANGAL | INDIA | MAHARASHTRA | MUMBAI | 400078 | PR0011887 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| RAMA | TANDON | | 16/25 TILAK NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | PR0011894 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| RAVI | HALASGIKAR | | 20-A JAWAN NAGAR VIJAPUR ROAD SOLAPUR | INDIA | MAHARASHTRA | SOLAPUR | 413004 | PR0011896 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| RAJ | KUMARI | MEHTA | C/O SHRI D S BHANDARI SUJAN VILLA 74-NEV | INDIA | RAJASTHAN | UDAIPUR | 313001 | PR0011915 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| RAJESH | CHANDRASHEKAR | NAIR | 23/55 VAJU KOTAK MARG FORT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400001 | PR0011931 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RAJEEV | GUPTA | | ABOVE UCO BANK SAMAL DAS MARKET SHEC | INDIA | MADHYA PRADESH | MORENA | 476337 | PR0011954 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| RASIKLAL | THAKER | | 1/106.M I G FLATS KARELI BAUG BARODA | INDIA | GUJARAT | VADODARA | 390018 | PR0011971 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| RATILAL | H | SHAH | 56-B NARAYANNAGAR SOC PALDI AHMEDDAB | INDIA | GUJARAT | AHMEDABAD | 380007 | PR0012019 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| REKHA | KUMAR | | C-2/2163 VASANT KUNJ NEW DELHI | INDIA | DELHI | NEW DELHI | 110070 | PR0012033 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| RAJESH | S | SHAH | C/O SANJAY BEARING CENTRE 172-SARVODA | INDIA | GUJARAT | SURAT | 394602 | PR0012060 | | Amount for unpaid and unclaimed divider | 42.00 | 14-AUG-2030 |
| RAJIV | BHALCHANDRA | DESHPANDE | A-9,ANUPRITA SOCIETY,PLOT NO RM-105 R.M | INDIA | MAHARASHTRA | DOMBIVALI | 421203 | PR0012087 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| RAMESH | MAVJIBHAI | PATEL | C/O.KAILASHPATI SAW MILL AT/POST,ANTAL | INDIA | GUJARAT | BILMORA | 396325 | PR0012096 | | Amount for unpaid and unclaimed divider | 82.00 | 14-AUG-2030 |
| RAJENDRA | S | POTDAR | C/O OF S A BELGAL BLDG NO 36 THIRD FLOOR | INDIA | MAHARASHTRA | THANE | 400605 | PR0012203 | | Amount for unpaid and unclaimed divider | 360.00 | 14-AUG-2030 |
| RATHIN | DHANANJAY | GOGHARI | 4-B.SWASTIK SOCIETY NAVRANGPURA AHME | INDIA | GUJARAT | AHMEDABAD | 380009 | PR0012220 | | Amount for unpaid and unclaimed divider | 248.00 | 14-AUG-2030 |
| RASHMIKANT | K | DAVE | KRISHNA SADAN ROW HOUSE-2 B/H,AKSHAY | INDIA | MAHARASHTRA | THANE | 401202 | PR0012229 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| RISHABH | P | SHAH | A-101/104,MOTA NAGAR M V ROAD,CHAKAL | INDIA | MAHARASHTRA | MUMBAI | 400099 | PR0012235 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| RITA | KULDIPRAJ | KOHLI | 303-JEEVAN CHHAYA,NARMADA NAGAR CAB | INDIA | MAHARASHTRA | THANE | 401105 | PR0012246 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| RASHID | AHMED | MALKANI | 1-FARHAT APTT BANDIVALI HILL ROAD JOGES | INDIA | MAHARASHTRA | MUMBAI | 400102 | PR0012272 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| RAVINDER | SINGH | | 14-B/33,DEV NAGAR KAROL BAUG NEW DELH | INDIA | DELHI | NEW DELHI | 110005 | PR0012274 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| RUPAL | J | PATEL | 105, E-1, BHARAT NAGAR 342 GRANT ROAD | INDIA | MAHARASHTRA | MUMBAI | 400007 | PR0012334 | | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| RANU | KALI | PADDOGHOSHAL | T-66/A, 32ND CROSS STREET BESANT NAGAR | INDIA | TAMIL NADU | CHENNAI | 600090 | PR0012336 | | Amount for unpaid and unclaimed divider | 2642.00 | 14-AUG-2030 |
| RAJANI | PRAMODCHANDRA | PATHAKJI | 10/230, KHAPATIA CHAKLA SURAT GUJARAT | INDIA | GUJARAT | SURAT | 395003 | PR0012351 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| RASIKBHAI | RANCHHODBHAI | PATEL | C/O ARVIND J PATEL, KRISHNA KUNJ 2 SHREE | INDIA | GUJARAT | AHMEDABAD | 380013 | PR0012395 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| RUDDRA | NARAYAN | SINGH | A-4, SUNIVAS COLONY BIDHANNAGAR DURG | INDIA | WEST BENGAL | BURDWAN | 713212 | PR0012426 | | Amount for unpaid and unclaimed divider | 88.00 | 14-AUG-2030 |
| S | ARUNACHALAM | | VISWAKAMAL APTS FLAT NO 10 1ST FLOOR 2 | INDIA | TAMIL NADU | CHENNAI | 600004 | PS0000011 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |

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| S | B | PANDURANGIAHSETTY | JEWELLER MAHATHMA GANDHI RD KOLAR P | INDIA | KARNATAKA | KOLAR | 563101 | PS0000014 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| S | C | SHARMA | 140 KAILASH HILLS EAST OF KAILASH NEW DE | INDIA | DELHI | NEW DELHI | 110065 | PS0000030 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| S | K | CHAKRAVORTY | T/66/A DIVINE GRACE 32ND CROSS ST MADR | INDIA | TAMIL NADU | CHENNAI | 600090 | PS0000079 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| S | K | DINGLIWAL | C/O POLYCAN INDUSTRIES VILL BUDHPUR PO | INDIA | DELHI | NEW DELHI | 110036 | PS0000080 | | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| S | KASIVISWA | NATHAN | C/O MR S PICHAPPAN FLAT NO 9 SRI NARAYA | INDIA | TAMIL NADU | CHENNAI | 600004 | PS0000096 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| S | M | JAYAN | 24/398 ADARSH NAGAR PRABHADEVI PO BOI | INDIA | MAHARASHTRA | MUMBAI | 400025 | PS0000120 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| S | R | APRASADGADDAMANUGU | G S R A PRASAD NATIONAL INSURANCE CO LT | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520002 | PS0000179 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| S | R | PERUMAL | SAVANDAPUR PO ATHANI VIA ERODE R M S P | INDIA | TAMIL NADU | GOBICHETTIPALAYA | 638502 | PS0000189 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| S | RAJALAKSHMI | | NO-7 12TH MAIN 16TH CROSS MALLESWARA | INDIA | KARNATAKA | BANGALORE | 560003 | PS0000206 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| S | SARATHA | | C/O S S MONI A 21 MAZAGON DOCK OFFICER | INDIA | MAHARASHTRA | MUMBAI | 400086 | PS0000245 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| S | SRIDHARAN | | C/O UNION CARBIDE INDIA LTD LAXMI BLDG | INDIA | MAHARASHTRA | MUMBAI | 400001 | PS0000261 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| S | SUBRAMANIA | IYER | GOKULAM 11 MANISHA SOCIETY KARVE NA | INDIA | MAHARASHTRA | PUNE | 411052 | PS0000268 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| S | SURAJAMBIKA | | 37/1091 A SREERAGAM, KUMARVANASAN R | INDIA | KERALA | COCHIN | 682017 | PS0000273 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| S | SURESH | BHAKTA | GANESH MILLS BADAGAPET UDIPI D K KARNA | INDIA | KARNATAKA | UDUPI | 576101 | PS0000274 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| S | THENMOZHI | | D NO 4 RANI ILLAM GOPAL NAGAR PEELAME | INDIA | TAMIL NADU | COIMBATORE | 641004 | PS0000277 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| S | UDHAYAKUMAR | | D NO 4 RANILLAM GOPAL NAGAR PEELAME | INDIA | TAMIL NADU | COIMBATORE | 641004 | PS0000279 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| S | V | VENKATESHAMURTHY | NO 104 1ST FLOOR 1ST A CROSS 4TH MAIN | INDIA | KARNATAKA | BANGALORE | 560071 | PS0000290 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SAFEEDA | SHARIF | KADRI | B-2 JAMMANNAGAR FLARS MUSLIM SOCIETY | INDIA | GUJARAT | AHMEDABAD | 380009 | PS0000426 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| SAFIA | ROOHI | | C/O S NAZIR ALI RAMPURWALA P O SAVLI DIS | INDIA | GUJARAT | VADODARA | 391770 | PS0000428 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| SAGARMAL | MALL | | 40 STRAND ROAD 4TH FLOOR R NO 2 CALCUT | INDIA | WEST BENGAL | KOLKATA | 700001 | PS0000441 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SAJEDA | SALIM | LALA | 5/1665-66 1ST FLR HARI PURA HASANJI SAHE | INDIA | GUJARAT | SURAT | 395003 | PS0000495 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| SALMA | BEGUM | | C/O S NAZIR ALI RAMPURWALA P O SAVLI | INDIA | GUJARAT | VADODARA | 391770 | PS0000567 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SAMAJUBEN | BHAGVANBHAI | KUMBHAR | DEVI SHAKTI VARIYA SOC NR AHMEDABADI G | INDIA | GUJARAT | NADIAD | 387001 | PS0000584 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| SAMIR | MOKAR | SHAH | KAMDAR COLONY ST NO 2 PRETHRAJ RAISHI | INDIA | GUJARAT | JAMNAGAR | 361006 | PS0000634 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SAMIR | SURENDRA | SHAH | 1311 DALAMAL TOWER 211 NARIMAN POINT | INDIA | MAHARASHTRA | MUMBAI | 400021 | PS0000643 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| SAMPAT | RAJ | DAVE | PANCHWATI 25 POLO NO 1 JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342001 | PS0000667 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SAMUEL | JAYASINGH | THOMAS | 11D C COLONY PERUMALPURAM TIRUNELVELI | INDIA | TAMIL NADU | TIRUNELVELI | 627007 | PS0000686 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| SANDEEP | JAGDISHBHAI | JAIN | 13 NAGORI:S CHAWL OPP GOMTIPUR POLICE | INDIA | GUJARAT | AHMEDABAD | 380021 | PS0000713 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SANDIPNAVITLAL | VASA | | C/O ANANDLAL P SHETH NR DARBARGADH JU | INDIA | GUJARAT | JAMNAGAR | 361001 | PS0000779 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SANGEETA | SAWHNEY | | F/188 MANSROVER GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | 110015 | PS0000812 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SANGITA | DHARUV | | FLAT NO.1302, SHREE RADHE DARSHAN BLDG | INDIA | MAHARASHTRA | MUMBAI | 400067 | PS0000830 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| SANGITA | RANJIKANT | PAREKH | A/2 BHAUMIK APARTMENT RAMLANE S V P R | INDIA | MAHARASHTRA | MUMBAI | 400067 | PS0000845 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SANJAY | AGGARWAL | | B 7 FRIENDS COLONY N DELHI | INDIA | DELHI | NEW DELHI | 110065 | PS0000864 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| SANJAY | JAIN | | 36/1 JATINDAS ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700029 | PS0000894 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SANJAY | K | PUSTAGI | 5745 GANDHI MARKET SADAR BAZAR DELHI | INDIA | DELHI | NEW DELHI | 110006 | PS0000904 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| SANJAY | SADASHIV | KELKAR | 11 GEETALI CHS 768/9-16 P Y C COLONY SHIV | INDIA | MAHARASHTRA | PUNE | 411004 | PS0000956 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SANJAYKUMAR | SHEVANTILAL | PATANI | 71 SARAF BAZAR MALEGAON DIST NASIK | INDIA | MAHARASHTRA | NASIK | 423203 | PS0000989 | | Amount for unpaid and unclaimed divider | 600.00 | 14-AUG-2030 |
| SANJEEV | B | | C-70 ANAND NAGAR 2ND PANDYA LANE JUHI | INDIA | MAHARASHTRA | MUMBAI | 400049 | PS0000995 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| SANJEEV | CHANDRAKANT | SHAH | 35 BHAVESHWAR VIHAR 383 S V P RD BOMB | INDIA | MAHARASHTRA | MUMBAI | 400004 | PS0000999 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| SANJEEV | SHANTILAL | TALATI | 710 KHATRI POLE GANDHI RD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PS0001021 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SANJEEV | SHARDA | | SARDA INDUSTRIES PRIVATE LIMITED 10 IND | INDIA | RAJASTHAN | JAIPUR | 302012 | PS0001022 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| SANJEEV | TANDON | | A-104 VIVEK VIHAR PHASE II DELHI | INDIA | DELHI | NEW DELHI | 110095 | PS0001025 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| SANJIVANI | WAGHMARE | | SHRINIWAS 5-4-117 MARWAD GALLI NANDE | INDIA | MAHARASHTRA | NANDED | 431694 | PS0001062 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| SANTI | DEBI | SARAYAN | C/O JAIGURU NANO HAR BASTRA LAYA NO14 | INDIA | WEST BENGAL | BURDWAN | 713347 | PS0001121 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SANTOSH | GUPTA | | C/O DR SURESH PRAKASH 153 NEW GANDHI | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | PS0001171 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SANTOSH | KAUR | | F-31 GREEN PARK MAIN NEW DELHI | INDIA | DELHI | NEW DELHI | 110016 | PS0001184 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| SANYUKTA | TULSIDAS | | 5 OWEN DUNN RD GAMDEVI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400007 | PS0001286 | | Amount for unpaid and unclaimed divider | 184.00 | 14-AUG-2030 |
| SAPNA | AGARWAL | | LANDSDOWN HEIGHTS FLAT NO 8-F 6 SARAT | INDIA | WEST BENGAL | KOLKATA | 700020 | PS0001291 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| SARABHAI | CHHOTALAL | SHAH | BAZAR CHANASMA DIST MEHSANA N GUJAR | INDIA | GUJARAT | MEHSANA | 384220 | PS0001304 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| SARABIBI | MUSA | PAREKH | PO KHOLVAD KAZI STREET DIST SURAT SURAT | INDIA | GUJARAT | SURAT | 394190 | PS0001306 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SARADA | DEBI | | C/O SRI BIJOY STORES DINBAZAR JALPAIGURI | INDIA | WEST BENGAL | JALPAIGURI | 735101 | PS0001311 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SARALADEVI | FONDO | DESAI | SADA SUNDER 22 KELUSKAR ROAD SHIVAJI P | INDIA | MAHARASHTRA | MUMBAI | 400028 | PS0001346 | | Amount for unpaid and unclaimed divider | 202.00 | 14-AUG-2030 |
| SARASWATI | DEVI | KALA | SB-29 JYOTI MARG BAPU NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302015 | PS0001386 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| SARASWATI | NAVINCHANDRA | KOTHARI | 5TH FLOOR E BLOCK STARLING APARTMANT | INDIA | GUJARAT | SURAT | 395001 | PS0001395 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| SARITA | DESAI | | 44/A, NARAYANNAGAR SOCIETY, JAY BHIKHU | INDIA | GUJARAT | AHMEDABAD | 380007 | PS0001458 | | Amount for unpaid and unclaimed divider | 82.00 | 14-AUG-2030 |
| SARITA | GUPTA | | A-56 SOUTH EXTN II NEW DELHI | INDIA | DELHI | NEW DELHI | 110049 | PS0001462 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| SARLA | CHANG | | 1/A JYOTI APPT OPP OFFICER MESS LAL BAUG | INDIA | GUJARAT | VADODARA | 390004 | PS0001509 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SARLA | GOYAL | | B-53 SOAMI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110017 | PS0001525 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| SARLA | SHUKLA | | E-3/9, SECTOR-5 VASHI NAVI MUMBAI | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | PS0001581 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| SARLABEN | DALPATBHAI | PARMAR | A-3, SHIVAM ENCLAVE ELLORA PARK, NEAR C | INDIA | GUJARAT | VADODARA | 390023 | PS0001599 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| SAROJ | ANAND | | C-9/6 RIVER BANK COLONY LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226001 | PS0001630 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SAROJ | BAJAJ | | A-21 JEEVAN NIKETAN LIC COLONY PASCHIM | INDIA | DELHI | NEW DELHI | 110041 | PS0001635 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SAROJ | BALA | BATRA | 99 NEW GANDHI NAGAR GHAZIABAD U P | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | PS0001637 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |

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| SAROJ | GUPTA | | 10 A/15 SHAKTI NAGAR DELHI | INDIA | DELHI | NEW DELHI | 110007 | PS0001679 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SAROJ | LALITKUMAR | VED | 17 NEELKANTH COTTAGE 7TH FLOOR 188 GA | INDIA | MAHARASHTRA | MUMBAI | 400077 | PS0001730 | | Amount for unpaid and unclaimed divider | 56.00 | 14-AUG-2030 |
| SAROJ | ROHATGI | | LALLU BABUS LANE PATNA | INDIA | BIHAR | PATNA | 800009 | PS0001763 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| SAROJ | YASHAWANT | PATIL | 933B-1 CHATUSHRINGI ROAD PUNE | INDIA | MAHARASHTRA | PUNE | 411016 | PS0001802 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SAROJAMMA | RUDRAPPA | | 8 SUHAAS 7TH B MAIN III STAGE IV BLK BASA | INDIA | KARNATAKA | BANGALORE | 560079 | PS0001819 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| SAROJDEVI | RUNGTA | | C/O KUNJBEHARI RUNGTA 9 GARDEN REACH | INDIA | WEST BENGAL | KOLKATA | 700043 | PS0001861 | | Amount for unpaid and unclaimed divider | 232.00 | 14-AUG-2030 |
| SAROJINI | DHULIPALA | | C/O DR D KOTESWARA RAO 5/1 CHANDRA M | INDIA | ANDHRA PRADESH | GUNTUR | 522007 | PS0001869 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| SASIKALA | PRAVINCHANDRA | JAJAL | C/O PRAVINCHANDRA HARILAL JAJAL GREEN | INDIA | GUJARAT | SURENDRANAGAR | 363421 | PS0001933 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SATHI | MUKHERJI | | PLOT NO.150, BLOCK NO.BC, SECTOR-1, SALT | INDIA | WEST BENGAL | KOLKATA | 700064 | PS0001956 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SATI | KUNDU | | 8/9/10/2 SASHI BHUSAN SARKAR LANE SALKI | INDIA | WEST BENGAL | HOWRAH | 711106 | PS0001971 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SATINDERKAUR | BHATIA | | GH-13/700 SFS PASCHIM VIHAR NEW DELH | INDIA | DELHI | NEW DELHI | 110087 | PS0001984 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SATISH | CHAND | JAIN | RAMDUTT MAL GULAB CHAND BAZAZA OFFI | INDIA | RAJASTHAN | ALWAR | 301001 | PS0002002 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| SATISH | CHANDRA | MEHARIA | MEHRA & ASSOCIATES 9 OLD POST OFFICE ST | INDIA | WEST BENGAL | KOLKATA | 700001 | PS0002021 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| SATISH | DEO | | C/O SUNIL M DEO 201/A CHAMUNDA VILLA C | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | PS0002032 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| SATISH | KUMAR | BANSAL | 34 COURT RD AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | PS0002065 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| SATISH | NARAYAN | PAI | 204 RAJESHWARI APTS KESHWAPUR HUBLI K | INDIA | KARNATAKA | HUBLI | 580023 | PS0002111 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| SATISH | T | BEHEDE | 151 NR BALAJI MANDIR CHOPDA JALGAON | INDIA | MAHARASHTRA | JALGAON | 425001 | PS0002133 | | Amount for unpaid and unclaimed divider | 202.00 | 14-AUG-2030 |
| SATISHKUMAR | JAIN | | MOHALLA SHAKTI NAGAR CIRCULAR ROAD N | INDIA | PUNJAB | KAPURTHALA | 144601 | PS0002160 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SATISHKUMAR | RASIKLAL | PATWA | A/2 TELLIBAI APT BACHANI NAGAR ROAD OFF | INDIA | MAHARASHTRA | MUMBAI | 400064 | PS0002164 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| SAJANSINGH | SHANKAR | HAJARE | C/O VIJAY WATCH & RADIO SERVICE AT & P O | INDIA | MAHARASHTRA | SATARA | 415307 | PS0002166 | | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| SATYA | GARG | | C/O SHRI B GARG 157 BYE PASS RD NEW AGR | INDIA | UTTAR PRADESH | AGRA | 282005 | PS0002194 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| SATYA | NARAYAN | MALPANI | 1 PARIJAT 24 JOGESHWARI COOP H SOCY JOG | INDIA | MAHARASHTRA | MUMBAI | 400060 | PS0002217 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| SATYAWATI | M | MUSALE | 189/5270 PANT NAGAR GHATKOPAR EAST BC | INDIA | MAHARASHTRA | MUMBAI | 400075 | PS0002324 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SAUBHAGYAVANTI | NAROTTAMDAS | | FLAT NO 3 TRIBHUVAN APTS PLOT 214 GR FL | INDIA | MAHARASHTRA | MUMBAI | 400077 | PS0002341 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| SAVITA | ARUN | JAVADEKAR | I-106 VAMAN DARSHAN CO OP HSG SOCIETY | INDIA | MAHARASHTRA | MUMBAI | 400069 | PS0002370 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SAVITA | ISHWAR | HATTARKI | C/O N SHANKAR B-301 HIGHLAND PARK 3RD | INDIA | MAHARASHTRA | MUMBAI | 400082 | PS0002391 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SAVITA | TOLO | THADANI | M H B SOC BLDG NO 14 FLAT NO 61 BANDRA | INDIA | MAHARASHTRA | MUMBAI | 400050 | PS0002427 | | Amount for unpaid and unclaimed divider | 140.00 | 14-AUG-2030 |
| SAVITABEN | PATEL | | 8 KRISHNA GOKUL SOCIETY OPP PRIYA THEAT | INDIA | GUJARAT | GANDHI NAGAR | 382345 | PS0002457 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| SAVITABEN | SHANTILAL | PATALIA | CHHAPIA ST SHRIJI KRIPA BHD HAVELI JAMNA | INDIA | GUJARAT | JAMNAGAR | 361001 | PS0002467 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SAVITRI | DEVI | WADHWA | FLAT NO 10 SUNRISE SOCIETY PLOT 14 BLOC | INDIA | DELHI | NEW DELHI | 110018 | PS0002536 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SAVITRI | GOPAL | GURBAXANI | SHANTI NIKETAN 143 SWAMI VIVEKANAND R | INDIA | MAHARASHTRA | MUMBAI | 400052 | PS0002544 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| SAVANNA | SEELAM | | 6-4-10 NEW JAIL RD BHOLAKPUR SECUNDERA | INDIA | TELANGANA | HYDERABAD | 500003 | PS0002603 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SEEMA | MAZUMDER | | 8/6 N C CHAUDHURY RD KASBA CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700042 | PS0002637 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| SEEMADEVI | RAJENDRA | MAKHIJANI | C/O GUJARAT SUGARCANDY WORKS STATION | INDIA | GUJARAT | GODHRA | 389001 | PS0002652 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| SEETHA | KRISHNAN | | 32A II CROSS RAYAR THOPPU SRIRANGAM T N | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620006 | PS0002661 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| SEJAL | JAGDISH | TRIVEDI | SONAL APARTMENT L B S MARG GHATKOPAR | INDIA | MAHARASHTRA | MUMBAI | 400086 | PS0002673 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| SESHAN | ADITYAPURAM | NARAYANSWAMY | 6/256 MATRU ASHISH U U BHAT ROAD MATL | INDIA | MAHARASHTRA | MUMBAI | 400019 | PS0002690 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| SHABBIR | M | DOCTOR | 401 KALPANA B SHERLY RAJAN ROAD BANDR | INDIA | MAHARASHTRA | MUMBAI | 400050 | PS0002750 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| SHAH | KETAN | RAMESHBHAI | 1993 LILAMANI CHAMBERS NAGJI BHUDERS | INDIA | GUJARAT | AHMEDABAD | 380001 | PS0002787 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| SHAH | NAGESH | RAMESHBHAI | 1993 LILAMANI CHAMBERS NAGJI BHUDERS | INDIA | GUJARAT | AHMEDABAD | 380001 | PS0002798 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SHAILA | JORMAL | CHOKSI | 2 MAHAVIR SOC ZAVERI SADAK NAVSARI W R | INDIA | GUJARAT | NAVASARI | 396445 | PS0002861 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SHAILA | PALEKAR | | A2/13 GANDHI NGR M I G COLONY BANDRA E | INDIA | MAHARASHTRA | MUMBAI | 400051 | PS0002867 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| SHAILA | SHARAD | MARATHE | A/7 GUMPHA DARSHAN CO OP HSG SOC ASA | INDIA | MAHARASHTRA | MUMBAI | 400066 | PS0002875 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SHAILA | VIPIN | SHAH | AMBALAL'S CHAWL PRITAMNAGAR ELLIS BR | INDIA | GUJARAT | AHMEDABAD | 380006 | PS0002882 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| SHAILABEN | J | CHAALIAWALA | 12/971 LAL GATE KHAND BAZAR SURAT | INDIA | GUJARAT | SURAT | 395003 | PS0002883 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| SHAILAJA | BHALCHANDRA | BARVE | 103,DIAGO C,RIZVI COMPLEX OFF. CARTER RO | INDIA | MAHARASHTRA | MUMBAI | 400050 | PS0002887 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| SHAILAJA | VASANTLAL | SHAH | PADMAVATI NAGAR CO-OP HSG SOC LTD A-1 | INDIA | MAHARASHTRA | PUNE | 411043 | PS0002905 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SHAIRESH | KANTILAL | JINGER | GENDI GATE ROAD DINESH LINING WORKS B | INDIA | GUJARAT | VADODARA | 390017 | PS0002950 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| SHAIRESH | SHANTILAL | TALATI | 710 KHATRI POLE GANDHI RD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PS0002983 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SHAKUNTALA | GARGH | | 16 NEHRU NAGAR AGRA | INDIA | UTTAR PRADESH | AGRA | 282002 | PS0003065 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| SHAKUNTALA | GHDIGAOKAR | | 27A/6 SHRI GOVINDNAGAR SODAWALA RD B | INDIA | MAHARASHTRA | MUMBAI | 400092 | PS0003066 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| SHAKUNTALA | M | SHAH | C/O MAHENDRAKUMAR MANILAL SHAH 18 N | INDIA | GUJARAT | AHMEDABAD | 380016 | PS0003080 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SHAKUNTALA | RANADE | | 917/12B SHIVAJI NAGAR GANESHWADI PUNE | INDIA | MAHARASHTRA | PUNE | 411004 | PS0003099 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SHAKUNTALA | SADASHIV | GORE | A/10 GANESH COMPLEX 672 BIBVEWADI PUN | INDIA | MAHARASHTRA | PUNE | 411037 | PS0003106 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SHAKUNTLA | BAGGA | | BAGGA HOSE G 243 NARAIN VIHAR N DELHI | INDIA | DELHI | NEW DELHI | 110028 | PS0003139 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| SHAKUNTLA | DEVI | AGRAWAL | 834 CHURUKONKA RASTA CHOURA RASTA JA | INDIA | RAJASTHAN | JAIPUR | 302003 | PS0003155 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| SHAKUNTLA | RATILAL | SHAH | 3U GANESHWAR SOCIETY OPP BEST HIGH SC | INDIA | GUJARAT | AHMEDABAD | 380028 | PS0003169 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| SHALINI | RABINDRA | NAYAK | GOKUL RABINDRANATH TAGORE ROAD KUNJ | INDIA | KARNATAKA | UDUPI | 576102 | PS0003196 | | Amount for unpaid and unclaimed divider | 112.00 | 14-AUG-2030 |
| SHALINI | SASTRY | | 525 SHREEMATA PADMANABHA NAGAR BAN | INDIA | KARNATAKA | BANGALORE | 560070 | PS0003198 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SHALINI | SHANKARRAO | JOPULE | NUTAN KALPANA CO OP HSG SOC B/1 J S DO | INDIA | MAHARASHTRA | MUMBAI | 400080 | PS0003201 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| SHAM | LAL | SOOD | DIA/57 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PS0003222 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| SHAMPA | GUHA | | C/O SRI SAILENDRA NATH GUHA 8K C N ROY | INDIA | WEST BENGAL | KOLKATA | 700039 | PS0003276 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SHAMRAO | SRINIVAS | RAOKULKARNI | 40, MAHAVIR PARK B, BLDG., 4TH FLOOR, PU | INDIA | MAHARASHTRA | PUNE | 411009 | PS0003281 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |

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| SHANKAR | BHAGWAN | GANGAMWAR | C/O M/S ANAND TRADERS SARAFI NANDED | INDIA | MAHARASHTRA | NANDED | 431601 | PS0003307 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SHANKAR | BOID | | 97 RASTA PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411011 | PS0003312 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| SHANKAR | KRISHNAN | | 2/11 SRI SWATI SOCIETY OPP SHIV MANDIR G | INDIA | MAHARASHTRA | MUMBAI | 400088 | PS0003324 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SHANKAR | KUMAR | DUTTA | ADITYA BATI LAKSHMAN PARA PO KALNA DIS | INDIA | WEST BENGAL | BURDWAN | 713409 | PS0003325 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| SHANKAR | RAMCHANDRA | BHATTAD | 214 A RADHA NIVAS M G RD NASIK | INDIA | MAHARASHTRA | NASIK | 422001 | PS0003341 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SHANKAR | SHASTRY | | G 1 PITRU SMRITI 54 J P NAGAR GOREGAON E | INDIA | MAHARASHTRA | MUMBAI | 400063 | PS0003343 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| SHANKARRAO | SAWALARAM | JOPULE | NUTAN KALPANA CO OP HSG SOC B/1 J S DOS | INDIA | MAHARASHTRA | MUMBAI | 400080 | PS0003376 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| SHANKERBHAI | KHODABHAI | AMIN | 63 MANISHA SOCIETY VASHNA RD OLD PADR | INDIA | GUJARAT | VADODARA | 390020 | PS0003396 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SHANTA | BAI | BAXI | 49 MISTRY BLDG 3RD ROAD MARINE ST DHOL | INDIA | MAHARASHTRA | MUMBAI | 400002 | PS0003423 | | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| SHANTA | DINGLIWAL | | C/O PLASTIC PACKING WALA VILL BUDHPUR A | INDIA | DELHI | NEW DELHI | 110036 | PS0003436 | | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| SHANTA | SRINIVASAN | | SRIRAM OPP Z P 1-183 ST NO 2 TAR NAKA SE | INDIA | TELANGANA | HYDERABAD | 500017 | PS0003480 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| SHANTABEN | AMBALAL | PATEL | SHRI VALLABHSADAN PLOT NO 154 KARAMSA | INDIA | GUJARAT | ANAND | 388120 | PS0003496 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SHANTABEN | BHABHUTMAL | | C/O MUKESH METAL CORPORATION 134 C P | INDIA | MAHARASHTRA | MUMBAI | 400004 | PS0003506 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| SHANTABEN | CHHABILDAS | RANGWALA | 6/1135 VANIASHERI MAHIDHARPURA SURAT | INDIA | GUJARAT | SURAT | 395003 | PS0003513 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SHANTABEN | DESAI | | 121 MATRI MANDIR SOC GOTRI RD BARODA | INDIA | GUJARAT | VADODARA | 390015 | PS0003521 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SHANTABEN | GAJENDRAPRASAD | VYAS | BHESHAT VADO GHEEVATO PATAN N G | INDIA | GUJARAT | MEHSANA | 384265 | PS0003523 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SHANTABEN | GANDHI | | F16 NAVJOT COMPLEX OPP SARATHI RAW HC | INDIA | GUJARAT | AHMEDABAD | 380052 | PS0003525 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| SHANTABEN | KANTILAL | JANGBARI | N S ROAD 5 ASHISH 7 SOVC 6 J V D SCHEME J | INDIA | MAHARASHTRA | MUMBAI | 400056 | PS0003539 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| SHANTABEN | KHODIDAS | PATEL | 15/B RUSHIKESH YOGASHRAM CO OP SOC BH | INDIA | GUJARAT | AHMEDABAD | 380015 | PS0003541 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| SHANTABEN | SHAH | | 22/3 KAILASH KIRAN NO 2 3RD FLOOR TILAK | INDIA | MAHARASHTRA | MUMBAI | 400077 | PS0003586 | | Amount for unpaid and unclaimed divider | 184.00 | 14-AUG-2030 |
| SHANTI | DEVI | SHARMA | C/O RUGHLALL RAMESHWARLALL 207 MAHA | INDIA | WEST BENGAL | KOLKATA | 700070 | PS0003691 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SHANTI | KUMARI | MAGOO | M/S SAJAWAT NR NEW NARENDRA TALKIES C | INDIA | CHHATTISGARH | JAGDALPUR | 494001 | PS0003705 | | Amount for unpaid and unclaimed divider | 312.00 | 14-AUG-2030 |
| SHANTIBHAI | AMIN | | OPP MANI BHUVAN SANDI POLE BAJWADA B | INDIA | GUJARAT | VADODARA | 390001 | PS0003743 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SHANTILAL | HIMATLAL | SHAH | GADIALI POLE KUBERBHAI CHAND POLE BARC | INDIA | GUJARAT | VADODARA | 390001 | PS0003807 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SHANTILAL | JAGJIVAN | SHAH | C/O BHAGVANDAS VARDHMAN SHAH 23 DOJ | INDIA | MAHARASHTRA | MUMBAI | 400006 | PS0003811 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| SHANTILAL | KAMDAR | | 1/9 ZALAWAD NAGAR C D BARFIWALA MARG | INDIA | MAHARASHTRA | MUMBAI | 400058 | PS0003822 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SHAPOOR | BYRAMJEE | JALNAWALA | JALNAWALA BUNGLOW BEZONJEE RD P B 25 | INDIA | MAHARASHTRA | JALNA | 431203 | PS0003908 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| SHARAD | BHALCHANDRA | PHADKE | 9 MAHESHWARI BHUVAN DATTAPADA BORIV | INDIA | MAHARASHTRA | MUMBAI | 400066 | PS0003919 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| SHARAD | C | BALDEV | 124 JEERA SECUNDERABAD | INDIA | TELANGANA | HYDERABAD | 500003 | PS0003922 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| SHARAD | EKNATH | KALEY | B-204 GROW MORE APT HIGH TENSION ROA | INDIA | GUJARAT | VADODARA | 390023 | PS0003931 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SHARAD | MADHUKAR | ATHALE | ANANDGHAN 250/B/46/E NAGALA PARK KOL | INDIA | MAHARASHTRA | KOLHAPUR | 416003 | PS0003959 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SHARAD | SHAH | | 207/B HIRAL KUNJ NR MAJITHIYA PARK ACHC | INDIA | MAHARASHTRA | THANE | 401203 | PS0003977 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SHARAD | VANI | | 1 PUJA PARK SOC NR HARI OM NGR BUS STO | INDIA | GUJARAT | VADODARA | 390007 | PS0003982 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| SHARAD | WAMAN | ANDHARE | UTKARSH PROCESS STUDIO 59 MAIN ROAD N | INDIA | MAHARASHTRA | NASIK | 422001 | PS0003986 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SHARADCHANDRA | MANEKCHAND | KAPADIA | BHAISAJI:S POLE VADACHAUTA SURAT | INDIA | GUJARAT | SURAT | 395001 | PS0004021 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| SHARADKUMAR | RAJDEV | | SHRADHDHA SOJITRANAGAR B/H NIRMALA C | INDIA | GUJARAT | RAJKOT | 360001 | PS0004034 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| SHARAYU | RAGHUNATH | KALE | SHANTI NIKETAN NR MEHTA HIGH SCHOOL D | INDIA | MAHARASHTRA | NASIK | 422101 | PS0004049 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| SHARDA | AGARWAL | | KC-67 KAVI NAGAR GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | PS0004055 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SHARDA | BHATIA | | B-139 NIRALA NAGAR LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226007 | PS0004062 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| SHARDABEN | AMBALAL | PATEL | 25 SARDAR KUNJ SOCIETY BAHAI CENTRE SHA | INDIA | GUJARAT | AHMEDABAD | 380001 | PS0004128 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| SHARDABEN | BALUBHAI | RATHOD | ROOM NO 3 DADAMIYA CHAWL QUARRY RO | INDIA | MAHARASHTRA | MUMBAI | 400064 | PS0004137 | | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| SHARDABEN | CHAMPKALAL | SHAH | MAHADEV ROAD VIA ANAND PANDOLI | INDIA | GUJARAT | ANAND | 388160 | PS0004142 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| SHARMISTHA | GANDHI | | ABHIVADAN 47A TARANG SOC OPP KAILASH | INDIA | GUJARAT | VADODARA | 390020 | PS0004241 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SHARMISTHA | NAVINCHANDRA | DESAI | C/O MR P C DALAL 175 NEW AMRITWADI V P | INDIA | MAHARASHTRA | MUMBAI | 400004 | PS0004246 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| SHARWAN | GUPTA | | A-56 SOUTH EXTN II NEW DELHI | INDIA | DELHI | NEW DELHI | 110049 | PS0004256 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| SHASHI | ASHOK | | I 20 LAJPAT NAGAR III NEW DELHI | INDIA | DELHI | NEW DELHI | 110024 | PS0004276 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| SHASHI | BALA | GUPTA | C/O GUPTA AGENCIES 4/4B ASAF ALI ROAD S | INDIA | DELHI | NEW DELHI | 110002 | PS0004282 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| SHASHI | BATRA | | NATIONAL PURE FOOD SUPPLIERS CHERITAL | INDIA | MADHYA PRADESH | DHAR | 480002 | PS0004287 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| SHASHI | MAYAWALA | | RAILWAY ROAD HAPUR | INDIA | UTTAR PRADESH | HAPUR | 245101 | PS0004344 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| SHASHIKALA | APPU | RAO | 282 26TH CROSS 9TH MAIN BANA SHANKARI | INDIA | KARNATAKA | BANGALORE | 560070 | PS0004380 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| SHASHIKALA | DOSHI | | D-13 ASSOCIATED CHS NR AKOTA STADIUM S | INDIA | GUJARAT | VADODARA | 390005 | PS0004381 | | Amount for unpaid and unclaimed divider | 108.00 | 14-AUG-2030 |
| SHASHIKANT | CHOTALAL | SHAH | 730/31/32 SADASHIV PETH KESHAV PRASAD | INDIA | MAHARASHTRA | PUNE | 411030 | PS0004409 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| SHASHIKANT | THAKORDAS | MISTRY | 9/58 KOTSDFIL RD C/O SHREE MICAENICAL W | INDIA | GUJARAT | SURAT | 395003 | PS0004470 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SHASHIKANT | VANARAVANDAS | MEHTA | RASIK KUNJ MATHURADAS RD KANDIVALI W | INDIA | MAHARASHTRA | MUMBAI | 400067 | PS0004475 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| SHASHIKUMAR | S | KALZUNKAR | H-36 AMBEKAR NAGAR GOLANJI HILL G D AV | INDIA | MAHARASHTRA | MUMBAI | 400012 | PS0004481 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| SHEELA | MULTANI | | 55/59 CHAMPA GALLI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | PS0004533 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| SHEELA | SHANTILAL | VAKIL | 37 BRAHMIN SOC ELLIS BRIDGE AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380006 | PS0004554 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| SHEELABEN | NAVINBHAI | NAIK | AT POST PADGHA VIA NAVSARI DIST BULSAR | INDIA | GUJARAT | VALSAD | 396001 | PS0004564 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SHEHNAZ | H | SOMJI | 122 BHAWANI PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411002 | PS0004575 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| SHETAL | THAKOR | | 201, PARIKRAMA OPP. SHETRUNJAY TOWER, | INDIA | GUJARAT | AHMEDABAD | 380015 | PS0004641 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| SHILA | PATEL | | C/O B G PATEL B/161 AMITNAGAR SOC NEAR | INDIA | GUJARAT | VADODARA | 390006 | PS0004674 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| SHILPA | VIBHAS | CHEMBURKAR | BALWANT NIWAS 6TH ROAD SANTACRUZ E B | INDIA | MAHARASHTRA | MUMBAI | 400055 | PS0004711 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| SHILPABEN | SUMANCHANDRA | PATEL | 1281 SONIWALA KHANCHA VASANSHARI SAR | INDIA | GUJARAT | AHMEDABAD | 380018 | PS0004714 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |

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| SHIMLA | DEVI | KARNAWAT | A/3 VIJAY PATH TILAK NAGAR JAIPUR RAJAST | INDIA | RAJASTHAN | JAIPUR | 302004 | PS0004716 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SHIRISH | PRABHAKAR | SURTE | JUHU NEEL SAGAR, FLAT NO.2 GULMOHAR R | INDIA | MAHARASHTRA | MUMBAI | 400049 | PS0004760 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SHIRISHKUMAR | S | DESAI | C BLOCK BHANGWADI 1ST FLOOR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | PS0004777 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| SHITAL | N | PAREKH | 16 ADARSH SOCIETY ATHWA LINES SURAT | INDIA | GUJARAT | SURAT | 395001 | PS0004785 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| SHIVPRASAD | HARILAL | KANSARA | DIPARA POLE VISNAGAR DIST MEHSANA GUJ | INDIA | GUJARAT | MEHSANA | 384315 | PS0004917 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SHIVPRASAD | OCHHAVLAL | RAVAL | 23 SADASHIV LANE VORA BLDG 1ST FLR BOM | INDIA | MAHARASHTRA | MUMBAI | 400004 | PS0004918 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| SHOBHA | BHARGAVA | | C/O N K BHARGAVA 3RD FLR 3/6 CHHOTI GW | INDIA | MADHYA PRADESH | INDORE | 452001 | PS0004949 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| SHOBHA | KADABI | | HOUSE NO 33 BASAVESHWAR NAGAR HUBLI | INDIA | KARNATAKA | HUBLI | 580030 | PS0004971 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| SHOBHA | KRISHAN | LALL | 152 MAKER TOWER I 15TH FLR 85 CUFFE PAR | INDIA | MAHARASHTRA | MUMBAI | 400005 | PS0004976 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| SHOBHA | M | KAMAT | C/O M/S N R KAMAT GENERAL MERCHANT D | INDIA | KARNATAKA | KARWAR | 581325 | PS0004980 | | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| SHOBHA | PARIKH | | 43 VASANT OFF CARTER RD KHAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400052 | PS0004991 | | Amount for unpaid and unclaimed divider | 56.00 | 14-AUG-2030 |
| SHOBHA | SOMKANT | KARNIK | B-8 106 TATA COMPOUND NEAR FIRE STATIO | INDIA | MAHARASHTRA | MUMBAI | 400058 | PS0005017 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| SHOBHNABEN | GUNVANTRAY | BHATT | A-36 UMA COLONY WAGHODIA ROAD VADOD | INDIA | GUJARAT | VADODARA | 390019 | PS0005076 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SHRAWAN | KUMAR | GUPTA | A-56 SOUTH EXTN II NEW DELHI | INDIA | DELHI | NEW DELHI | 110049 | PS0005092 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| SHREE | SURAJMAL | SHRIMALMEMORIALTRUST | 4F2 COURT CHAMBER 35 NEW MARINE LINES | INDIA | MAHARASHTRA | MUMBAI | 400020 | PS0005115 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SHREEGOPAL | SARDA | | C/O MURLIDHAR SREEGOPAL SARDA 180 HAN | INDIA | MAHARASHTRA | NAGPUR | 440002 | PS0005122 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| SHREEKRISHNA | PANDIT | | FLAT NO 61 TARDEO COURT JAWAJI DADOTI N | INDIA | MAHARASHTRA | MUMBAI | 400007 | PS0005128 | | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| SHREEKUAR | SINGVI | | C/O MANIK SOAP WORKS 824 B GUNJ PETH P | INDIA | MAHARASHTRA | PUNE | 411042 | PS0005131 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| SHREELEKHA | NARENDRA | LAVINGIA | 11 BHARAT COOP HOUSING SOCIETY KANKAR | INDIA | GUJARAT | AHMEDABAD | 380022 | PS0005132 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SHREERANG | SHREEKANT | DESHPANDE | 76/37 ERANDAWANA LAW COLLEGE RD POO | INDIA | MAHARASHTRA | PUNE | 411004 | PS0005151 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SHRIDHAR | DHARESHWAR | | 781 KHANAPUR ROAD OPP SHANTI CHEMICAL | INDIA | KARNATAKA | BELGAUM | 590006 | PS0005199 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| SHRIDHAR | PRALHAD | HUILGOL | 100, AKSHAY COLONY GOKUL ROAD HUBLI | INDIA | KARNATAKA | HUBLI | 580030 | PS0005215 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SHRIKANT | DAITHANKAR | | 505 HINGNE KHURD VITTHALWADI PUNE | INDIA | MAHARASHTRA | PUNE | 411051 | PS0005225 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SHRIKANT | NARAHAR | VAIDYA | VARSHA BUNGLOW VITHAL NAGAR KARIJAT C | INDIA | MAHARASHTRA | PANVEL | 410201 | PS0005233 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| SHRIKANT | S | PRADHAN | HINGIRI APT FLAT 1-B S E HATISKAR MARG P | INDIA | MAHARASHTRA | MUMBAI | 400025 | PS0005237 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| SHRIKANT | VITHAL | PONKSHE | PLOT NO 11 A RAVI KIRAN SWANAND NAGAR | INDIA | MAHARASHTRA | KALYAN | 421301 | PS0005245 | | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| SHRIKRISHNA | SHIVRAM | DABKE | 8/191 THE VIJAY NAGAR CO-OP HSG SO LTD | INDIA | MAHARASHTRA | MUMBAI | 400069 | PS0005265 | | Amount for unpaid and unclaimed divider | 230.00 | 14-AUG-2030 |
| SHRIKRISHNA | VAMAN | KIRTIKAR | A/34 RAMESHWAR SWAMI VIVEKANAND RD | INDIA | MAHARASHTRA | MUMBAI | 400054 | PS0005267 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SHRINIVAS | MANJUNATH | SIRSIKAR | 71 VISHNU PURI COLONY BOMBAY AGR A RO | INDIA | MADHYA PRADESH | INDORE | 452001 | PS0005290 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| SHRINIWAS | JOGDEO | | E 1 PRAKALPA SOC 642/2/3A BIBWESWADI PU | INDIA | MAHARASHTRA | PUNE | 411037 | PS0005299 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| SHRIRANG | RAMARAO | RAOTE | RAOTE BUILDING 106 R B C K BOLE ROAD DA | INDIA | MAHARASHTRA | MUMBAI | 400028 | PS0005331 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SHANKAR | M | PATIL | 33 G2 PRIYADARSHINI SOC RANKALA PARK KC | INDIA | MAHARASHTRA | KOLHAPUR | 416010 | PS0005350 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SHUBHADA | SURESH | BORKAR | J K BUILDING NO 4 BLOCK NO 20 GAMDEVI B | INDIA | MAHARASHTRA | MUMBAI | 400007 | PS0005384 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| SHUBHALAXMI | TEJPAL | VERLEKAR | 1787 SADASHIV PETH NEAR PUNE VIDYARTH | INDIA | MAHARASHTRA | PUNE | 411030 | PS0005391 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| SHUBHANGI | ANKUSH | KULKARNI | 17 CHANDRIKA MAHAL 3RD FL L J RD DADAR | INDIA | MAHARASHTRA | MUMBAI | 400028 | PS0005393 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| SHYAM | BABU | GAUR | C/O S K SHARMA SR MIG MA-114 KOTRA BHC | INDIA | MADHYA PRADESH | BHOPAL | 462003 | PS0005444 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| SHYAMLAL | GOENKA | | D-84, BHARTENDU CHOWK AMBA BARI , JAIP | INDIA | RAJASTHAN | JAIPUR | 302039 | PS0005543 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| SILLOO | KHUSHROO | CAPTAIN | FLAT 305/306 DAFFODILS 56 PALI HILL BAND | INDIA | MAHARASHTRA | MUMBAI | 400050 | PS0005595 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| SIMA | N | PAREKH | 16 ADARSH SOCIETY ATHWA LINES SURAT | INDIA | GUJARAT | SURAT | 395001 | PS0005601 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| SIMON | FERNANDES | | 963 DASTUR MEHER ROAD POONA | INDIA | MAHARASHTRA | PUNE | 411001 | PS0005605 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| SINDHU | ANANT | RAIKAR | 393/11C YOGANAND SOCIETY VAZIRA NAKA L | INDIA | MAHARASHTRA | MUMBAI | 400092 | PS0005610 | | Amount for unpaid and unclaimed divider | 148.00 | 14-AUG-2030 |
| SINDHU | NARAHAR | SAWARDEKAR | RAMA NADI CO OP SOC BAVDHAN PUNE | INDIA | MAHARASHTRA | PUNE | 411021 | PS0005612 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| SIPRA | SEAL | | 44 SIKDARPARA STREET CALCUTTA WEST BEN | INDIA | WEST BENGAL | KOLKATA | 700007 | PS0005629 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| SISIR | KUMAR | DAS | HASANABAD CUTTACK ORISSA | INDIA | ORISSA | CUTTACK | 753002 | PS0005639 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SITA | ARORA | | E-11 GREEN PARK MAIN NEW DELHI | INDIA | DELHI | NEW DELHI | 110016 | PS0005643 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SITA | DEVI | GROVER | 2/25 OLD DOUBLE STOREY LAJ PAT NAGAR NI | INDIA | DELHI | NEW DELHI | 110024 | PS0005652 | | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| SITA | DEVI | GUPTABHINMAI | CHATURBHAI KHETAWAT BHINMAI SRGATAR | INDIA | RAJASTHAN | JALORE | 343001 | PS0005654 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| SITABEN | THAKKAR | | B-1604 BIRCHWOOD HIRANANDANI GARDEN | INDIA | MAHARASHTRA | MUMBAI | 400076 | PS0005684 | | Amount for unpaid and unclaimed divider | 494.00 | 14-AUG-2030 |
| SITARAM | SINGH | PARTOTI | E-8/80 TRILCHAN SINGH NAGAR ARERA COL | INDIA | MADHYA PRADESH | BHOPAL | 462016 | PS0005717 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SITARAM | VINAYAK | GOGATE | 5/89 JAI VIJAY SOC EXPRESS HIGHWAY VILE P | INDIA | MAHARASHTRA | MUMBAI | 400099 | PS0005721 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| SMITA | MARUT | BHAT | A-9 SHIVSAGAR S V RD AMBOLINAKA ANDHE | INDIA | MAHARASHTRA | MUMBAI | 400058 | PS0005790 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| SMITA | PINGALE | | DANTULWAR BLDG OPP KARVE HOSPITAL KO | INDIA | MAHARASHTRA | THANE | 400602 | PS0005796 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| SMRITI | BHATTACHARJYA | | 401 KALPANA TOWER 3/16-A VISHNUPURI KA | INDIA | UTTAR PRADESH | KANPUR | 208002 | PS0005850 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| SMRITI | DESAI | | FLAT NO 601 BLDG E 220/222 CADELL RD T P | INDIA | MAHARASHTRA | MUMBAI | 400016 | PS0005852 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| SOHAN | DEVI | VIJAYA | SECTOR 1 GHA 22 JAWAHAR NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302004 | PS0005966 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SOHAN | LAL | RATHJ | MAHESHWARI TRADING COMPANY SOJAT CC | INDIA | RAJASTHAN | MARWAR JN | 306104 | PS0005975 | | Amount for unpaid and unclaimed divider | 46.00 | 14-AUG-2030 |
| SOHANLAL | PUNGALIA | | B L MOONDR A PRAKASH I BLOCK 1 28 B G KH | INDIA | MAHARASHTRA | MUMBAI | 400006 | PS0005990 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SOM | DATT | DHINGRA | NEEL KAMAL 82 JANPATH MARKET NEW DEL | INDIA | DELHI | NEW DELHI | 110001 | PS0006011 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| SOM | PRAKASH | CHOURASIA | 301 PANCHAVATI APT 9/211 YESHWANT NIW | INDIA | MADHYA PRADESH | INDORE | 452003 | PS0006017 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| SOMNATH | DHAMIJA | | 150/3 R S D COLONY JANTA HOSPITAL RD SIR | INDIA | HARYANA | SIRSA | 120555 | PS0006054 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| SORIS | VINODRAI | JHAVERI | C/O P N MANDALIA KOTHARI BLDG CENTRA | INDIA | GUJARAT | JAMNAGAR | 361001 | PS0006123 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SOSAMMA | K | VERGHESE | C-5 KONARK PARK 206 DHOLE PATIL RD PUNE | INDIA | MAHARASHTRA | PUNE | 411001 | PS0006124 | | Amount for unpaid and unclaimed divider | 64.00 | 14-AUG-2030 |
| SRIDEVI | P | KARNIK | MANAGER CANARA BANK GHATKOPAR WEST | INDIA | MAHARASHTRA | MUMBAI | 400056 | PS0006193 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |

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| SRIKANT | RAGHAVAN | | NO 4 ARCHBISHOP MATHIAS ROAD MADRAS | INDIA | TAMIL NADU | CHENNAI | 600028 | PS0006198 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| SRIRAMAMURTHI | MODALI | | D-21 SHALIMAR MARVE ROAD MALAD WEST | INDIA | MAHARASHTRA | MUMBAI | 400064 | PS0006234 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| SUBHASH | CHANDER | TALWAR | 702 L MODAL TOWN MALL ROAD JULLUNDUR | INDIA | PUNJAB | JALANDHAR | 144001 | PS0006256 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| SUBHASH | MURLIDHAR | AKOLKAR | BHALCHANDRA CAP MART MAHADWARROAD | INDIA | MAHARASHTRA | KOLHAPUR | 416002 | PS0006260 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SUBBALAKSHMI | GORTHY | | PLOT NO.196, MLA-MP'S COLONY, ROAD NO. | INDIA | TELANGANA | HYDERABAD | 500033 | PS0006265 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| SUBHADRA | BHIKHUBHAI | PANCHAL | 411/B RAMDEV PARK CHANDAVARKAR RD BC | INDIA | MAHARASHTRA | MUMBAI | 400092 | PS0006293 | | Amount for unpaid and unclaimed divider | 600.00 | 14-AUG-2030 |
| SUBHADRA | HIMATALAL | SHAH | RAG DUPELEX 00 13 NR SITARAM COMPLEX O | INDIA | GUJARAT | VADODARA | 390007 | PS0006298 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SUBHASH | CHAND | DUGAR | C/O CALCUTTA ELECTRIC & REGNE CO CHAN | INDIA | WEST BENGAL | KOLKATA | 700072 | PS0006346 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| SUBHASH | CHAND | JAIN | 159 VIR NAGAR DELHI | INDIA | DELHI | NEW DELHI | 110007 | PS0006352 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| SUBHASH | CHANDAR | GOEL | C/O POLYCAN INDUSTRIES VILL BUDHPUR PO | INDIA | DELHI | NEW DELHI | 110036 | PS0006355 | | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| SUBHASH | CHANDRA | | 1/154 NALA PIPAL MANDI AGRA | INDIA | UTTAR PRADESH | AGRA | 282001 | PS0006383 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| SUBHASH | CHANDRA | SHANKERLALPATEL | PATEL'S STREET KHAMBHAT DIST KAIRA GUJA | INDIA | GUJARAT | ANAND | 388620 | PS0006398 | | Amount for unpaid and unclaimed divider | 46.00 | 14-AUG-2030 |
| SUBHASH | KULKARNI | | LAXMAN RESHA BUNGLW 24 ANAND BAG S | INDIA | MAHARASHTRA | PUNE | 411030 | PS0006426 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SUBHASH | SHAHA | | E-4-6 SUNDARNAGAR S V ROAD MALAD W BC | INDIA | MAHARASHTRA | MUMBAI | 400064 | PS0006448 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| SUBHASHCHANDRA | A | PATEL | C/O SWASTIK ASSOCIATES OLD NAGARDAS X | INDIA | MAHARASHTRA | MUMBAI | 400069 | PS0006456 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SUBHASHCHANDRA | MANHARLAL | BRAHMKSHATRI | C/14, RATNADEEP COMPLEX B/H, RAHUL TO | INDIA | GUJARAT | AHMEDABAD | 380015 | PS0006465 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SUBODH | KUMAR | GUPTA | LAKSHMI SADAN AZAD NAGAR MORAR GWA | INDIA | MADHYA PRADESH | GWALIOR | 474002 | PS0006489 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| SUBODHCHANDRA | LAXMICHAND | MEHTA | 8/565 ABHJUDAYA NAGAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400033 | PS0006512 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| SUBRAMANIAN | VENKATACHALAM | | B-135 I I T POWAI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400076 | PS0006531 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| SUBRATA | BASU | | 56A/31 PUTIARY BANERJEE PARA ROAD PLO | INDIA | WEST BENGAL | KOLKATA | 700041 | PS0006538 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| SUCHETA | NARVEKAR | | D-11 SWAPNALOK APTS OPP MUKTANAND B | INDIA | GUJARAT | VADODARA | 390018 | PS0006552 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| SUDARSHAN | KUMAR | MARWAH | 13 BANK COLONY HOSHIARPUR | INDIA | PUNJAB | HOSHIARPUR | 146001 | PS0006576 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| SUDARSHANA | S | MALIK | 1847 SUBHASH NAGAR CHANDKHEDA AHME | INDIA | GUJARAT | GANDHI NAGAR | 382424 | PS0006585 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SUDARSHNA | SOOD | | D I A/57 JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | PS0006587 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| SUDERSHAN | CHADHA | | C-3/100 ASHOK VIHAR-2 DELHI | INDIA | DELHI | NEW DELHI | 110052 | PS0006591 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SUDESH | KOHLI | | 128, KAPIL VIHAR PITAMPURA DELHI | INDIA | DELHI | NEW DELHI | 110034 | PS0006624 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| SUDESH | KUMAR | VIJH | SJ-60 SHASTRI NAGAR GHAZIABAD UTTAR PR | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | PS0006625 | | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| SUDHA | ARVIND | SHETH | TRIVEDINIVAS RASHTRAYA SHALA ROAD BLO | INDIA | MAHARASHTRA | MUMBAI | 400056 | PS0006655 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| SUDHA | MADHAV | SAHASRABUDHE | 7 MOHOR RAJNAGAR STATION ROAD AURAN | INDIA | MAHARASHTRA | AURANGABAD | 431001 | PS0006739 | | Amount for unpaid and unclaimed divider | 144.00 | 14-AUG-2030 |
| SUDHAKAR | MANOHAR | PALSHIKAR | FLAT NO 6 PRATHAMESH APARTMENTS 25 F | INDIA | MAHARASHTRA | NASIK | 422009 | PS0006840 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| SUDHAMAN | VIJAYARAJAN | | GUL MOHAR 2/8 12TH CROSS RAJMAHAL VIL | INDIA | KARNATAKA | BANGALORE | 560080 | PS0006860 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| SUDHIR | MANHARLAL | RESHAMWALA | HNO 7/3210 MANHAR NIVAS SAJEDPURA LEK | INDIA | GUJARAT | SURAT | 395003 | PS0006929 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| SUDHIR | SADASHIV | LIMAYE | C-5, CHINTAMANI APPT HOTGI ROAD SOLAP | INDIA | MAHARASHTRA | SOLAPUR | 413003 | PS0006944 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SUDHIR | VASANT | RAJE | 53 SIDDHESH S E RLY LAYOUT II RANAPRATA | INDIA | MAHARASHTRA | NAGPUR | 440022 | PS0006952 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SUHAS | BENGERI | | 8KIRAN DIXIT ROAD OPPSITE PARLE COLLEGE | INDIA | MAHARASHTRA | MUMBAI | 400057 | PS0006993 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| SUHAS | GANESH | LIMKAR | D 12 GANDHARVA NAGARI KOTHRUD PUNE | INDIA | MAHARASHTRA | PUNE | 411029 | PS0006996 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| SUHAS | GANESH | LIMKAR | D 12 GANDHARVA NAGARI KOTHRUD PUNE | INDIA | MAHARASHTRA | PUNE | 411029 | PS0006996 | | Amount for unpaid and unclaimed divider | 136.00 | 14-AUG-2030 |
| SUHASINI | DHARNIDHAR | DEO | PLOT 9 B PARELKER BLDG SHIVAJI PARK S P R | INDIA | MAHARASHTRA | MUMBAI | 400028 | PS0007013 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SUJATA | VASANT | PATWARDHAN | 44 JOOTHICA N BHARUCHA MG BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400007 | PS0007055 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| SUJATHA | GANTA | | C/O DR.D KOTESWARA RAO S/1 CHANDRAM | INDIA | ANDHRA PRADESH | GUNTUR | 522007 | PS0007061 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| SUJATHA | NAYUDU | SUNKARI | PLOT NO 60 NORTH EXTENSION P O RESAPUR | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530013 | PS0007062 | | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| SUKANTHA | MAZUMDER | | C-407 CHITTARANJAN PARK NEW DELHI | INDIA | DELHI | NEW DELHI | 110019 | PS0007080 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SUKHADEO | BHAURAO | SHINDE | 12B/49 B D D BLOCK NAIGAUM G K ROAD DA | INDIA | MAHARASHTRA | MUMBAI | 400014 | PS0007125 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| SULABHA | PANDURANG | MANDREKAR | 4E UTTUNG SAHAKARI GURHA NIRMAN SAN | INDIA | MAHARASHTRA | MUMBAI | 400063 | PS0007144 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SULBHA | RAIPURKAR | | 56/1897 SUBHASH NAGAR CHEMBUR BOMB | INDIA | MAHARASHTRA | MUMBAI | 400071 | PS0007162 | | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| SULOCHANA | DEVI | CHOUHDARY | C/O SHYAM SUNDER CHOUHDARY 16 MUNSH | INDIA | WEST BENGAL | KOLKATA | 700007 | PS0007183 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| SULOCHANABEN | GOPALDAS | SHAH | 11/1272-73 NANAVATI MAIN RD OPP NAVI W | INDIA | GUJARAT | SURAT | 395003 | PS0007219 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SULTAN | SENGH | KARNAWAT | CHARGAON OPENCAST WCL MA PO KONDA V | INDIA | MAHARASHTRA | CHANDRAPUR | 442401 | PS0007231 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SUMAN | ANANDRAO | PAI | 6 VALENTINO 1ST VAKOLA VILLEGE RD SANT | INDIA | MAHARASHTRA | MUMBAI | 400055 | PS0007237 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SUMAN | PRATAP | RASKAR | C-1/20 4TH FLR PRINCENTON TOWN KALYA | INDIA | MAHARASHTRA | PUNE | 411014 | PS0007308 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SUMATI | CHAND | JAIN | 4/567 JAWAHAR NAGAR JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302004 | PS0007367 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SUMATILAL | CHUNILAL | BHANDARI | AT & PO VADALI DIST SABARKANTHA | INDIA | GUJARAT | HIMATNAGAR | 383235 | PS0007393 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SUMIT | DINKERLAL | GANDHI | 13/A-2 GOLD COIN HSG SOC TARDEO RD BON | INDIA | MAHARASHTRA | MUMBAI | 400034 | PS0007409 | | Amount for unpaid and unclaimed divider | 238.00 | 14-AUG-2030 |
| SUMITRA | SOBHAGCHAND | SHAH | 3 MIRA NAGAR SOC BEHIND ST XAVIER:S SCH | INDIA | GUJARAT | SURAT | 395001 | PS0007460 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| SUMITRADEVI | RATHI | | C/O MAHABIR PARSHAD MAHESHKUMAR AN | INDIA | PUNJAB | FEROZPUR | 152116 | PS0007476 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| SUNANDA | K | NAYAK | B 18 ANJALI KIRON CO OP HSG SOC LTD VAK | INDIA | MAHARASHTRA | MUMBAI | 400055 | PS0007498 | | Amount for unpaid and unclaimed divider | 144.00 | 14-AUG-2030 |
| SUNANDA | PUNDLIK | DEOLEKAR | BLOCK NO 3 3RD FLOOR RAKHANGI MAHAL A | INDIA | MAHARASHTRA | MUMBAI | 400012 | PS0007514 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| SUNDRI | HEMRAJANI | | FLAT NO 1 GROUND FLR KIRAN APARTMEN P | INDIA | MAHARASHTRA | MUMBAI | 400050 | PS0007601 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SUNIL | BEDI | | 61 S F S FLATS NEHRU APTS OUTER RING RD I | INDIA | DELHI | NEW DELHI | 110019 | PS0007632 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| SUNIL | KUMAR | | 69 GURU HARKISHAN NAGAR NR PASCHIM VI | INDIA | DELHI | NEW DELHI | 110041 | PS0007669 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| SUNIL | KUMAR | BHARTIA | 7/B LOWER CIRCULAR ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700017 | PS0007679 | | Amount for unpaid and unclaimed divider | 144.00 | 14-AUG-2030 |
| SUNIL | KUMAR | MITRA | 6 BIPIN MITRA LANE SHYAMBAZAR SHYAMBA | INDIA | WEST BENGAL | KOLKATA | 700004 | PS0007710 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SUNIL | KUMAR | RASTOGI | 33 KHUN KHUN JI ROAD MADHUBAN BUILDIN | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | PS0007713 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |

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| SUNIL | KUMAR | SETHI | STATE BANK OF INDIA PO MADHOPUR DIST G | INDIA | PUNJAB | PATHANKOT | 145024 | PS0007715 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SUNIL | RAMANLAL | GANDHI | C/O SUNIL TRADERS NEAR S T STAND GODHR | INDIA | GUJARAT | GODHRA | 389001 | PS0007739 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SUNIL | SINGH | | 67 GOBINDPUR RD LAKE GARDENS CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700045 | PS0007756 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| SUNITA | BHARTIA | | 5D, UMA COMPLEX 39, MADAVAKKAM TANK | INDIA | TAMIL NADU | CHENNAI | 600010 | PS0007805 | | Amount for unpaid and unclaimed divider | 108.00 | 14-AUG-2030 |
| SUNITA | DEVI | AGARWAL | C/O RUGHLALL RAMESHWARLALL 207 MAHA | INDIA | WEST BENGAL | KOLKATA | 700070 | PS0007812 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SUNITA | SHEWARAM | JAISINGH | GRAND PARADI APTS C-142 A K MARG BOMB | INDIA | MAHARASHTRA | MUMBAI | 400036 | PS0007887 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| SURAJ | BHAN | GUPTA | VIMLA KUNJ BM 64(W), SHALIMAR BAGH DE | INDIA | DELHI | NEW DELHI | 110088 | PS0007924 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| SURAJ | PRAKASH | LALLA | HOUSE NO.34, SHILA NAGAR GITTI KHADAN, | INDIA | MAHARASHTRA | NAGPUR | 440013 | PS0007948 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| SURAJ | RATAN | CHANDAK | 10 MAYFAIR ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700019 | PS0007950 | | Amount for unpaid and unclaimed divider | 192.00 | 14-AUG-2030 |
| SURAJBAI | NAGINDAS | DOSHI | MANGROL MANSION 2ND FLR ROOM NO 31 | INDIA | MAHARASHTRA | MUMBAI | 400001 | PS0007953 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| SURAJBEN | CHHAGANBHAI | PATEL | 3 AMIN NAGAR SOCIETY CHHANI BARODA | INDIA | GUJARAT | VADODARA | 391740 | PS0007956 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| SURAJDEVI | LADDHA | | 224 LAXMINARAYAN MARKET REVIWAR PETH | INDIA | MAHARASHTRA | PUNE | 411002 | PS0007961 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| SURAJMAL | L | GARG | 9/2 NEW PALASIA INDORE | INDIA | MADHYA PRADESH | INDORE | 452001 | PS0007973 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| SURAMYA | YASHASVIBHAI | MEHTA | 17 BARODA BANK STAFF HSG SOCY WAGHAV | INDIA | GUJARAT | BHAVNAGAR | 364002 | PS0007983 | | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| SUREKHA | DUSHYANT | SHAH | 22 TANKWALI CHAWL PANJRA POLE RELIEF R | INDIA | GUJARAT | AHMEDABAD | 380001 | PS0008008 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| SUREKHA | KISHAN | NARAYANKHEDKAR | 4 VIJIGISHA SOC OPP MUKTESHWAR ASHRAM | INDIA | MAHARASHTRA | MUMBAI | 400076 | PS0008013 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| SUREKHA | PHULCHAND | KANDI | C/O P K KANDI KALASH KAILASHNAGAR NAG | INDIA | MAHARASHTRA | NANDED | 431602 | PS0008025 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| SUREKHA | S | VAKIL | 17 DARIYA MAHAL NO 3 80 NEPEAN SEA RD E | INDIA | MAHARASHTRA | MUMBAI | 400006 | PS0008031 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SUREKHABEN | DILIP | SHAH | SKY VIEW FLAT 001 30-B PRARTHANA SAMAJ | INDIA | MAHARASHTRA | MUMBAI | 400057 | PS0008046 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| SURENDER | KUMAR | CHUGH | C 117 MAGLIS PARK DELHI | INDIA | DELHI | NEW DELHI | 110033 | PS0008063 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| SURENDER | SHARMA | | 4, ANAND VILLA B/H LABH MOTOR'S MEHSA | INDIA | GUJARAT | MEHSANA | 384002 | PS0008076 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SURENDRA | VASUDEO | WALAVALKAR | 9 KAMATHE BLOCKS VISHNU NAGAR NAUPAC | INDIA | MAHARASHTRA | THANE | 400602 | PS0008185 | | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| SURENDRAKUMAR | GAUTAM | | MAHILA ASHRAM WARDHA | INDIA | MAHARASHTRA | WARDHA | 442001 | PS0008196 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| SURENDRAKUMAR | KANTILAL | SHAH | C/O M/S KANTILAL CHUNILAL 2439/3 RANI N | INDIA | GUJARAT | AHMEDABAD | 380001 | PS0008197 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| SURESH | B | HIRE | 8/362 A BROADWAY BLDG DR AMBEDKAR RD | INDIA | MAHARASHTRA | MUMBAI | 400019 | PS0008219 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| SURESH | CHANDRA | BHARGAVA | C/O M/S BHARGAVA STORS SHEOPUR KALAN | INDIA | MADHYA PRADESH | MORENA | 476337 | PS0008268 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SURESH | DATTATRAYA | RAJE | PATHARE BLOCK 67 RANADE RD DADAR BOM | INDIA | MAHARASHTRA | MUMBAI | 400028 | PS0008293 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SURESH | GUNDECHA | | 365/23 GHORPADE PETH EKBOTE COLONY PC | INDIA | MAHARASHTRA | PUNE | 411002 | PS0008311 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| SURESH | HARILAL | MODY | 57 NALANDA B 62 PEDDER ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400026 | PS0008316 | | Amount for unpaid and unclaimed divider | 232.00 | 14-AUG-2030 |
| SURESH | KRISHNA | KAMATH | 68 HEM PRABHA MARINE DRIVE BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400020 | PS0008339 | | Amount for unpaid and unclaimed divider | 108.00 | 14-AUG-2030 |
| SURESH | KUMAR | KUDAL | C/O RAMESHWARLALL BASANTKUMAR 207 N | INDIA | WEST BENGAL | KOLKATA | 700070 | PS0008379 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SURESH | PRAKASH | | 153 NEW GANDHI NAGAR GHAZIABAD U P | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | PS0008425 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SURESH | S | TODI | VISHWA MAHAL C ROAD CHURCHAGATE BOM | INDIA | MAHARASHTRA | MUMBAI | 400020 | PS0008445 | | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| SURESH | VAIDYA | | D-1/31 KAILASH CHANDRA CHS LTD (MAHEN | INDIA | MAHARASHTRA | MUMBAI | 400064 | PS0008472 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SURESH | VISHNU | DEODHAR | DIRECTOR SERVICES PREPARATORY INSTITUT | INDIA | MAHARASHTRA | AURANGABAD | 431003 | PS0008480 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SURESH | WALKE | | SHARADA PLOT NO 3 JADHAV NAGAR BELGA | INDIA | KARNATAKA | BELGAUM | 590001 | PS0008485 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| SURESHCHANDRA | BHATT | | 68 PARFALIA NAVSARI | INDIA | GUJARAT | NAVASARI | 396445 | PS0008502 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SURESHCHANDRA | D | NAIK | BLOCK NO 31 ALKESH CO OP HSG SOC L BEHI | INDIA | GUJARAT | VADODARA | 390018 | PS0008508 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SURESHCHANDRA | NATVARLAL | SHAH | UNCHI POLE KANBIWAD PALACE ROAD VADO | INDIA | GUJARAT | VADODARA | 390001 | PS0008519 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| SURESHCHANDRA | VADILAL | SHAH | F-10 GOKUL FLAT MEMNAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380052 | PS0008530 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SURESHCHANDRA | VIRCHAND | DASSHAH | OPP PEOPLES BANK BLDG JAWHAR BAZAR DH | INDIA | GUJARAT | HIMATNAGAR | 383310 | PS0008531 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SURESHKUMAR | JIWANLAL | BATRA | P O KATHLAL NR ST STAND DIST KAIRA | INDIA | GUJARAT | KHEDA | 387630 | PS0008544 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| SURINDER | SINGH | | 699 L MODEL TOWN JULLUNDUR CITY PUNJA | INDIA | PUNJAB | JALANDHAR | 144001 | PS0008578 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SURJO | KUMAR | PAL | C/O DR S B PAL RAILTOLI GONDIA | INDIA | MAHARASHTRA | GONDIA | 441601 | PS0008598 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| SURSEN | VIKSEN | SHAH | 8/1, SARAT BOSE ROAD ASHIRWAD BUILDING | INDIA | WEST BENGAL | KOLKATA | 700020 | PS0008603 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SURYAKANT | BHAGWANJI | THAKAR | 1304 MAITRI CHS LTD 6-C DAMODAR PARK LE | INDIA | MAHARASHTRA | MUMBAI | 400086 | PS0008605 | | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| SURYAKANT | DAHAYALAL | UPADHYAY | 24 ALKA SHOPPING CENTRE GITAMANDI RD A | INDIA | GUJARAT | AHMEDABAD | 380022 | PS0008643 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SURYAKANT | SHANKAR | KUTRE | 4161 GANACHAR GALLI BELGAUM | INDIA | KARNATAKA | BELGAUM | 590002 | PS0008669 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| SUSAN | RAMASWAMY | | TEMPLE TREES APT GJ 13 VIHARA MARGA SIC | INDIA | KARNATAKA | MYSORE | 570011 | PS0008708 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| SUSAN | SEBASTIAN | | 32 AND 33 KOTHARI RD D/11 ADHISRI APTS C | INDIA | TAMIL NADU | CHENNAI | 600034 | PS0008709 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| SUSHAMA | MANOHAR | SAWANT | SBI LAXMI CO-OP HOU SOC LTD B N 13 IRLA P | INDIA | MAHARASHTRA | MUMBAI | 400056 | PS0008727 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SUSHAMA | RAMESH | DEVAL | FLAT NO 22 NEW GAJANT CO OP HSG SOC KC | INDIA | MAHARASHTRA | MUMBAI | 400092 | PS0008733 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| SUSHEELA | R | BIJLANI | 1020/7 GURILKRIPA GOKHALE ROAD POONA | INDIA | MAHARASHTRA | PUNE | 411016 | PS0008760 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SUSHILA | DEVI | KUKREJA | A-154 DEFENCE COLONY NEW DELHI | INDIA | DELHI | NEW DELHI | 110024 | PS0008766 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SUSHIL | KUMAR | SUSHIL | 2460 SECTOR 23/C CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160023 | PS0008818 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| SUSHIL | OSWAL | | 284 NIRANKARI ST 1 MILLER GANJ LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141003 | PS0008830 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| SUSHILA | BHARGAWA | | 19 WORLI SEA FACE SHIV SAGAR BLDG BOMB | INDIA | MAHARASHTRA | MUMBAI | 400018 | PS0008867 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| SUSHILA | DAVE | | PANCHWATI 25 POLO NO 1 JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342001 | PS0008881 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SUSHILA | GOYAL | | E-24 KAMLA NAGAR SUBJI MANDI DELHI | INDIA | DELHI | NEW DELHI | 110007 | PS0008918 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SUSHILA | KOLVANKAR | | 5-128 ARADHANA ROOPNAGAR BHD PROV F | INDIA | MAHARASHTRA | MUMBAI | 400051 | PS0008944 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| SUSHILA | SHANTILAL | | SEKHSARIA HOUSE 28 BABULNATH ROAD BO | INDIA | MAHARASHTRA | MUMBAI | 400007 | PS0008997 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| SUSHILA | SUREJA | | C/O R K SUREJA KEKI CHEMBERS OPP SLDIWA | INDIA | GUJARAT | RAJKOT | 360001 | PS0009012 | | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| SUSHILABEN | BHARATKUMAR | | 57 ANIRUDHA SOC NAWA WADAJ AHMEDAB | INDIA | GUJARAT | AHMEDABAD | 380013 | PS0009032 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |

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| SUSHMA | AGGARWAL | | 12 SHREYAS SOCIETY PO PALDI SARKHEJ ROA | INDIA | GUJARAT | AHMEDABAD | 380007 | PS0009088 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SUSHMA | BALKRISHNA | DABHOLKAR | 16 JALARAM HSG SOC NO 2 NR JALARAM EN | INDIA | MAHARASHTRA | AKOLA | 444005 | PS0009091 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SUSHMA | PUNAMCHAND | SHAH | 86 GANDHINAGAR SOCIETY KARELIBAG BARC | INDIA | GUJARAT | VADODARA | 391136 | PS0009123 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| SUSILA | DAMI | SANGOI | CENTRAL AVENUE CHS SHANKAR NIKETAN II | INDIA | MAHARASHTRA | MUMBAI | 400071 | PS0009141 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SUVARNA | ESWARAIAH | | C/O K ESWARAIAH SRIKANTA NILAYA BEHIND | INDIA | KARNATAKA | TUMKUR | 572102 | PS0009153 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| SUVARNA | MEHTA | | GE NATRAJ APT 1 BHAG TALAV SURAT GUJAR | INDIA | GUJARAT | SURAT | 395003 | PS0009157 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SUVARNA | VIVEK | KULKARNI | VAASTU SHILP CO-OP HSG. SOCIETY LTD RAJ | INDIA | MAHARASHTRA | MUMBAI | 400093 | PS0009162 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| SV | UDAYAPPAN | | VISALAKSHILLAM NO 7 RAMAKRISHNAPURAI | INDIA | TAMIL NADU | CHENNAI | 600049 | PS0009180 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| SWARNLATA | JAIN | | NEW INDIA STEEL INDST BARNALA RD P B NO | INDIA | PUNJAB | SANGRUR | 148023 | PS0009237 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| SWATI | ANIL | KULKARNI | 23 VIKRAM COOP HSG SOC THANE E | INDIA | MAHARASHTRA | THANE | 400603 | PS0009254 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| SWATI | SANJIV | MEHTA | 118-120 WALKESHWAR ROAD DASESHWAR F | INDIA | MAHARASHTRA | MUMBAI | 400006 | PS0009270 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| SWATI | SHASHANK | SARAF | 109 VITHAL APTS NO 1 C WING 1ST FL S V P R | INDIA | MAHARASHTRA | MUMBAI | 400103 | PS0009272 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| SENA | MOHAMEDHUSAIN | | FERNVEL APARTMENTS, FLAT NO.101, 1ST FL | INDIA | MAHARASHTRA | MUMBAI | 400054 | PS0009352 | | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| SHAKUNTALA | CHANDRA | | 1672 C-I VASANT KUNJ NEW DELHI | INDIA | DELHI | NEW DELHI | 110070 | PS0009361 | | Amount for unpaid and unclaimed divider | 98.00 | 14-AUG-2030 |
| SHARDABEN | AMBALAL | MEHTA | SARVASHRAY FLOOR NO 1 RAMCHANDRA LA | INDIA | MAHARASHTRA | MUMBAI | 400064 | PS0009386 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SONAL | Y | DAVE | 7 A MANGALAM AFTS IRLA LANE OPPO DADA | INDIA | MAHARASHTRA | MUMBAI | 400056 | PS0009417 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| SUDHABEN | T | DESAI | AT & POST HANUMAN BHAGDA DIST VALSAD | INDIA | GUJARAT | VALSAD | 396300 | PS0009427 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SURESH | KRISHNA | KADAM | SWADESHI MILL CO LTD CHAWL NO 124 R NC | INDIA | MAHARASHTRA | MUMBAI | 400070 | PS0009460 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SARITA | LALLURAM | RINGSHIA | 4A NATIONAL INDIAN BLOCKS MALVIA ROAD | INDIA | MAHARASHTRA | MUMBAI | 400057 | PS0009523 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| SUJATA | LALLURAM | RINGSHIA | 4A NATIONAL INDIAN BLOCKS MALVIA ROAD | INDIA | MAHARASHTRA | MUMBAI | 400057 | PS0009525 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| SARLABEN | RAMESHCHANDRA | SHAH | SHANTIVAN CO OP HSG STY 140 DIXIT ROAD | INDIA | MAHARASHTRA | MUMBAI | 400057 | PS0009536 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SARAH | THOMAS | | F 1, TABERNACLE APARTMENTS 63, RAMAKR | INDIA | KARNATAKA | BANGALORE | 560005 | PS0009545 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SUBHASH | RADHAKRISHNAN | NAIR | A/8 MADHUR MILAN SANGHANI ESTATE GHA | INDIA | MAHARASHTRA | MUMBAI | 400086 | PS0009570 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| SANJAY | MAHENDRA | BHATT | 9/12 J K BLDG H G ROAD GAMDEVI BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400007 | PS0009600 | | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| SUNILA | SHANTILAL | PATEL | 7 A/6 SONAWALA BLDG TARDEO BOMBAY 40 | INDIA | MAHARASHTRA | MUMBAI | 400007 | PS0009619 | | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| SHITAL | SATISH | SHAH | C/O LEKHA SATISH SHAH 31 KESHAV SMRUTI | INDIA | MAHARASHTRA | MUMBAI | 400014 | PS0009641 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| SHAILESH | MANHARLAL | SANGHVI | FLAT NO 301 3RD FLR NIRMAN PARK C O 369 | INDIA | MAHARASHTRA | MUMBAI | 400069 | PS0009667 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| SUNEETA | MADHAVJI | | C/O BHAGWANDAS RAMDAS RAMDAS R T BL | INDIA | MAHARASHTRA | MUMBAI | 400002 | PS0009689 | | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| SUNITI | SADANAND | VAITI | 50 COPPERSMITH STREET MAZAGON BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400010 | PS0009698 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| SARLA | JINABHAI | MASTER | 601 VAISHALI APT NEXT TO PUSHPA APT OPP | INDIA | MAHARASHTRA | MUMBAI | 400093 | PS0009703 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| SEEMA | WAMAN | NABAR | 119/3428 PANT NAGAR GHATKOPAR EAST BC | INDIA | MAHARASHTRA | MUMBAI | 400075 | PS0009710 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| SUSHANT | NARAYAN | KARANDIKAR | VAISHAMPAYAN WADI KHARKAR ALI THANE | INDIA | MAHARASHTRA | THANE | 400601 | PS0009754 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| SUSHILA | PRATAPRAY | MEHTA | FLAT B-3 GR FLR MOHAN VILLA NR AMRIT BA | INDIA | MAHARASHTRA | MUMBAI | 400056 | PS0009755 | | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| SOFI | HATIM | KATIB | 7 SPENCE RD MAIMOON MANZIL 2ND FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400008 | PS0009773 | | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| SAROJ | ASWINKUMAR | DESAI | KAUSTUBH BLDG 4TH FLOOR DABHOLKARWA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PS0009775 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SHANTARAM | GOVIND | BELKAR | 1/2 DRAUPADI NIWAS J M RD KONKAN NAGA | INDIA | MAHARASHTRA | MUMBAI | 400078 | PS0009793 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| SUHAS | VISHWANATH | HIRLEKAR | 3-A JAIN SHANAK BLDG 66-68 DR B A ROAD | INDIA | MAHARASHTRA | MUMBAI | 400012 | PS0009820 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| SHRINIVAS | VITHAL | BHAT | VIJAY NAGAR SOCIETY BLDG NO 20 R NO 469 | INDIA | MAHARASHTRA | MUMBAI | 400069 | PS0009882 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| SUDHA | BHRUGURAI | ANJARIA | 14 PATEL BUILDING TANK LANE SANTACRUZ | INDIA | MAHARASHTRA | MUMBAI | 400054 | PS0009911 | | Amount for unpaid and unclaimed divider | 98.00 | 14-AUG-2030 |
| SEEMA | MANHARLAL | PARIKH | 64/1498 ADARSH NAGAR PRABHADEVI BOMB | INDIA | MAHARASHTRA | MUMBAI | 400025 | PS0009938 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SURMITABEN | SAKARLAL | RANA | NIZAM WADI AT PO SHUKALTIRTH DIST BROA | INDIA | GUJARAT | BHARUCH | 392030 | PS0009939 | | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| SHANTILAL | YARDHMAN | SHAH | LIMANI BHUVAN NO 2 ROOM NO 14 SAINATH | INDIA | MAHARASHTRA | MUMBAI | 400086 | PS0009958 | | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| SHANTI | DEVI | | A 30 NIZAUDDIN WEST G F NEW DELHI | INDIA | DELHI | NEW DELHI | 110013 | PS0010053 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| SITARAM | VINAYAK | DEWOOLKAR | 3, GULISTAN, CLEAVELAND ROAD, WORLI, BO | INDIA | MAHARASHTRA | MUMBAI | 400018 | PS0010092 | | Amount for unpaid and unclaimed divider | 494.00 | 14-AUG-2030 |
| SUSHILA | THAKU | MANSUKHANI | 302 BEACH APTS 3RD FLR OPP PICNIC COTTA | INDIA | MAHARASHTRA | MUMBAI | 400058 | PS0010194 | | Amount for unpaid and unclaimed divider | 150.00 | 14-AUG-2030 |
| SHARDABEN | RAJENDRABHAI | | HARIBHAKTI CHADIALI POLE BARODA | INDIA | GUJARAT | VADODARA | 390001 | PS0010251 | | Amount for unpaid and unclaimed divider | 92.00 | 14-AUG-2030 |
| SURESH | KANTILAL | SHAH | C/O MOHANLAL NAGARDAS & CO SHARE BRG | INDIA | MAHARASHTRA | MUMBAI | 400001 | PS0010297 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SUNANDA | NARAYAN | NAIK | A/4 CHITRAPUR CO OP HSG SOCIETY LTD 28T | INDIA | MAHARASHTRA | MUMBAI | 400050 | PS0010315 | | Amount for unpaid and unclaimed divider | 472.00 | 14-AUG-2030 |
| SULOCHANA | PRAVIN | PARIKH | C/O D P B PARIKH 51 RADHESHYAM APARTM | INDIA | MAHARASHTRA | MUMBAI | 400058 | PS0010363 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SARYU | NAVIN | SHAH | 7 MUKUND VILLA 1ST KASTURBA CROSS ROA | INDIA | MAHARASHTRA | MUMBAI | 400066 | PS0010391 | | Amount for unpaid and unclaimed divider | 252.00 | 14-AUG-2030 |
| SHARDABEN | BABUBHAI | SHAH | 2/6 RAJNIKETAN 24 B B G KHER MARG BOMB | INDIA | MAHARASHTRA | MUMBAI | 400006 | PS0010415 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SAROJBEN | RAMESHCHANDRA | SHAH | DWARKESH KRIPA PATEL WAGA NEAR BHIKH | INDIA | GUJARAT | VADODARA | 391110 | PS0010558 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| SHANTARAM | BELKAR | | 1/2 DRAUPADI NIWAS J M RD KONKAN NAGA | INDIA | MAHARASHTRA | MUMBAI | 400078 | PS0010710 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| SHYAMALI | CHATTERJEE | | 93 BLOCK A 3RD FLR BANGUR AVENUE CALCU | INDIA | WEST BENGAL | KOLKATA | 700055 | PS0010724 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| SUBHASH | CHANDER | SACHDEV | 22 VRINDAVAN LALBAHADUR SHASTRI MARG | INDIA | MAHARASHTRA | MUMBAI | 400086 | PS0010730 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| SUDHA | DOLAT | DESAI | D3 SUNITA 2ND FLOOR BOMANJI PETIT ROA | INDIA | MAHARASHTRA | MUMBAI | 400036 | PS0010742 | | Amount for unpaid and unclaimed divider | 180.00 | 14-AUG-2030 |
| SHYAM | DATT | DHARIYAL | PLOT NO-115,FLAT NO-66 KURMANCHAL NIK | INDIA | DELHI | NEW DELHI | 110092 | PS0010744 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| SRIKRISHNA | KASHINATH | DIKSHIT | PANTANAGAR 147/4035 TOP FLOOR GHATK | INDIA | MAHARASHTRA | MUMBAI | 400075 | PS0010783 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| SURESH | NATVARLAL | PARIKH | B 404 ARCHANA AMBIKA NAGAR M G RD DO | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | PS0010822 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| S | P | DANG | E 54 G F SUNCITY SECTOR 54 GURGAON HAR | INDIA | HARYANA | GURGAON | 122003 | PS0010833 | | Amount for unpaid and unclaimed divider | 380.00 | 14-AUG-2030 |
| SHSHIKANT | VAMAN | SATHYE | 6/24 MUKAND CO-OP HSG SO LTD GAWAN P | INDIA | MAHARASHTRA | MUMBAI | 400081 | PS0010912 | | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| SUHAS | YESHWANT | KULKARNI | 10 JYOTI CHS PLOT NO 44 HAPPY COLONY KO | INDIA | MAHARASHTRA | PUNE | 411029 | PS0010916 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SATYENDRAKUMAR | MAFATLAL | JAIN | 606 SHANTINIKETAN APTS BLDG NO 1 NR CE | INDIA | GUJARAT | NAVASARI | 396445 | PS0011157 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |

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| SURESH | DATTATRAYA | DAMLE | 10 NEELKAMAL COOP HSG SOCIETY HANUMA | INDIA | MAHARASHTRA | MUMBAI | 400057 | PS0011160 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| SWARAN | KAUR | | A-71 CIL COLONY SANJAY NAGAR BANGALOR | INDIA | KARNATAKA | BANGALORE | 560024 | PS0011213 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SUSHILA | LATH | | C/O J P GOENKA 131 BANGUR PARK RISHRA | INDIA | WEST BENGAL | CHINSURA | 712248 | PS0011230 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| SABITA | DEVI | BAGARIA | C/O RADHE SHYAM KHAITAN 11 CHITTARANJU | INDIA | WEST BENGAL | BURDWAN | 713347 | PS0011250 | | Amount for unpaid and unclaimed divider | 816.00 | 14-AUG-2030 |
| SHASHI | VEERAPPA | SUVARNA | 4 SHRADHA TERRACE 81 VIMAN NAGAR SOU | INDIA | MAHARASHTRA | PUNE | 411014 | PS0011300 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SHASHIKALA | BAILUR | | C/O MR S B GHIA 52A ACROPOLIS LITTLE GIBE | INDIA | MAHARASHTRA | MUMBAI | 400006 | PS0011326 | | Amount for unpaid and unclaimed divider | 184.00 | 14-AUG-2030 |
| SOUMITRA | KANTILAL | RATHOD | 2 HILL RANGE APTS 10-B PALI MALA RD BAN | INDIA | MAHARASHTRA | MUMBAI | 400050 | PS0011461 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| SUSHMA | SURESH | SHAH | 232 TAXASHILA SOCIETY OPP RADIO STATION | INDIA | GUJARAT | RAIKOT | 360001 | PS0011483 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| SANJAY | DALSUKHBHAI | SHAH | S P NAGAR ROAD ISHAVASJAM AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380006 | PS0011590 | | Amount for unpaid and unclaimed divider | 64.00 | 14-AUG-2030 |
| SHRIPAD | VASUDEO | GODBOLE | CHITRAUPA RAJENDRANAGAR PUNE | INDIA | MAHARASHTRA | PUNE | 411030 | PS0011783 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SHARMISTHA | J | SANGHANI | SANGHANI ESTATE DHEBARBHAI RD RAJKOT | INDIA | GUJARAT | RAJKOT | 360002 | PS0011829 | | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| SANTOSH | SAHNI | | B-388 NEW FRIENDS COLONY NEW DELHI PIN | INDIA | DELHI | NEW DELHI | 110065 | PS0011853 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| S | M | SUBRAMANIAN | 5-70 NORTH ST MUDIKONDAN (PO) TANJORE | INDIA | TAMIL NADU | MAYILADUTHURAI | 609502 | PS0011879 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| SULOCHANA | PADMANABHAN | | NO 64 NALLAN BHAVAN SRI K R RD BASAVAN | INDIA | KARNATAKA | BANGALORE | 560004 | PS0011884 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| SAFAKATHUSAIN | SHEIKH | SALEHBHAIKAPADIA | 122/124 PAKMODIA ST HARIANAWALA CHAV | INDIA | MAHARASHTRA | MUMBAI | 400003 | PS0011905 | | Amount for unpaid and unclaimed divider | 304.00 | 14-AUG-2030 |
| SRIKANTH | G | KATHARE | NO 1 9TH CROSS MALLESWARAM BANGALOR | INDIA | KARNATAKA | BANGALORE | 560003 | PS0011953 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| SHASHI | SHORIE | | C/O SRI ROSHANLAL SHORIE SHORIAN ST KAF | INDIA | PUNJAB | KAPURTHALA | 144601 | PS0011962 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| SHREYAS | MASRANI | | 6X DEVANS KUNJ S V P RD KANDIVLI W BOME | INDIA | MAHARASHTRA | MUMBAI | 400067 | PS0011980 | | Amount for unpaid and unclaimed divider | 82.00 | 14-AUG-2030 |
| SUBHASH | NATVERLAL | PARIKH | 8/306 A SIMLA HOUSE NEPEAN SEA RD BOMB | INDIA | MAHARASHTRA | MUMBAI | 400036 | PS0012002 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| SHOBHA | JITENDRA | DAGLI | 312/6903 SWAPNA-LOK GR FLR GHATKOPAR | INDIA | MAHARASHTRA | MUMBAI | 400077 | PS0012007 | | Amount for unpaid and unclaimed divider | 162.00 | 14-AUG-2030 |
| SHIRISHKUMAR | KANTILAL | SHAH | 36 SANE GURUJI MARKET AMALNER | INDIA | MAHARASHTRA | BHUSAWAL | 425401 | PS0012116 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SANTOSH | JAIN | | E-107 PREET VIHAR VIKAS MARG DELHI | INDIA | DELHI | NEW DELHI | 110092 | PS0012139 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| SHANTILAL | DAHAYABHAI | BHOOLA | 34, EZRA STREET, CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | PS0012222 | | Amount for unpaid and unclaimed divider | 792.00 | 14-AUG-2030 |
| SHANTILAL | DAHAYABHAI | BHOOLA | 34, EZRA STREET, CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | PS0012223 | | Amount for unpaid and unclaimed divider | 978.00 | 14-AUG-2030 |
| SHIRISH | RAMNIKAL | | C/O BHAIIDAS CURSONDAS & CO., SIR VITHAL | INDIA | MAHARASHTRA | MUMBAI | 400001 | PS0012226 | | Amount for unpaid and unclaimed divider | 1400.00 | 14-AUG-2030 |
| SM | RAKHADEY | | 5 B PRAMANICK GHAT LANE P O BRANAGORE | INDIA | WEST BENGAL | KOLKATA | 700036 | PS0012255 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| SUSHILA | VORA | | C/O DR. M.B.VORA, WARDHA. | INDIA | MAHARASHTRA | WARDHA | 442001 | PS0012258 | | Amount for unpaid and unclaimed divider | 598.00 | 14-AUG-2030 |
| SEWARAM | GANGARAM | JAGGAR | B. K. CO-OP. HOUSING SOCIETY, SHANKER LA | INDIA | MAHARASHTRA | MUMBAI | 400067 | PS0012279 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| SHARATCHANDRA | SHANKAR | TALWALKAR | VISHNUPAD, SUBHASH NAGAR, 1253, SHUKR | INDIA | MAHARASHTRA | PUNE | 411002 | PS0012292 | | Amount for unpaid and unclaimed divider | 192.00 | 14-AUG-2030 |
| SURESH | MARUTIRAO | SALVI | 48 ASHOKNAGAR GANESH KHIND ROAD POO | INDIA | MAHARASHTRA | PUNE | 411007 | PS0012295 | | Amount for unpaid and unclaimed divider | 396.00 | 14-AUG-2030 |
| SATYA | PREO | BOSE | 17/1, LANSDOWNE TERRACE, CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700026 | PS0012303 | | Amount for unpaid and unclaimed divider | 432.00 | 14-AUG-2030 |
| SHIV | DATT | KAPIL | DIVISIONAL ACCOUNTANT DHARMA NAND K | INDIA | UTTARAKHAND | NAINITAL | 263001 | PS0012320 | | Amount for unpaid and unclaimed divider | 1036.00 | 14-AUG-2030 |
| SAVITRI | DEVI | | W.2.2, BE 75 HARI NAGAR CLOCK TOWER NE | INDIA | DELHI | NEW DELHI | 110064 | PS0012400 | | Amount for unpaid and unclaimed divider | 640.00 | 14-AUG-2030 |
| SHEILA | MANSEN | BHANSALI | SHANGRILA, CARMICHAEL ROAD, BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400026 | PS0012426 | | Amount for unpaid and unclaimed divider | 178.00 | 14-AUG-2030 |
| SOLI | PESTONJI | WADIA | RUSTOM BAUG BLOCK 9 GROUND FLOOR, VIC | INDIA | MAHARASHTRA | MUMBAI | 400027 | PS0012446 | | Amount for unpaid and unclaimed divider | 88.00 | 14-AUG-2030 |
| SHRIKANT | SADASHIV | KELKAR | 91 J KOLIWADI R NO 76 FANASWADI BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PS0012594 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SULEMAN | AZAM | ASHROFF | JASOLE LANE RANDER SURAT | INDIA | GUJARAT | SURAT | 395005 | PS0012638 | | Amount for unpaid and unclaimed divider | 208.00 | 14-AUG-2030 |
| SHERENE | KERSI | DUBASH | S 457/1 GREATER KAILASH II NEW DELHI | INDIA | DELHI | NEW DELHI | 110048 | PS0012648 | | Amount for unpaid and unclaimed divider | 88.00 | 14-AUG-2030 |
| SHYAM | ARORA | | 1815 KATRA BANSIDHAR LAHORI GATE KHAR | INDIA | DELHI | NEW DELHI | 110006 | PS0012737 | | Amount for unpaid and unclaimed divider | 304.00 | 14-AUG-2030 |
| SULEMAN | IBRAHIM | HAFEJI | TAIWADA STREET RANDER SURAT | INDIA | GUJARAT | SURAT | 395003 | PS0012775 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| SITABEN | SHANKERBHAI | PATEL | C/O SHANKERLAL MOHANLAL PATEL JOITA G | INDIA | GUJARAT | MEHSANA | 384315 | PS0012889 | | Amount for unpaid and unclaimed divider | 192.00 | 14-AUG-2030 |
| SWATI | PRAFUL | SHAH | P R FABRICS 355 GOVERDHAN GALI M J MAR | INDIA | MAHARASHTRA | MUMBAI | 400002 | PS0012911 | | Amount for unpaid and unclaimed divider | 620.00 | 14-AUG-2030 |
| SHARDA | DALSUKHLAL | SHAH | 3 B VAIBHAU APARTMENTS BHULABHAI DESA | INDIA | MAHARASHTRA | MUMBAI | 400026 | PS0012929 | | Amount for unpaid and unclaimed divider | 320.00 | 14-AUG-2030 |
| SUMU | SUJIT | CHAKRAVORTY | C/O SMT NAMITA SUJIT CHAKRAVORTY T66A | INDIA | TAMIL NADU | CHENNAI | 600090 | PS0012962 | | Amount for unpaid and unclaimed divider | 240.00 | 14-AUG-2030 |
| SARLA | HASMUKH | JHAVERI | B-1/202 BRAHMA MEMORIES BHOSLE NAGA | INDIA | MAHARASHTRA | PUNE | 411007 | PS0013029 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| SUDHA | NAGORY | MOTISADAN | 7/197 SWAROOP NAGAR KANPL | INDIA | UTTAR PRADESH | KANPUR | 208001 | PS0013084 | | Amount for unpaid and unclaimed divider | 1136.00 | 14-AUG-2030 |
| SUSHIL | BRIJLAL | GUPTA | H/4 PUSHPA HSG SOC LTD DAFTARY RD NR S | INDIA | MAHARASHTRA | MUMBAI | 400097 | PS0013349 | | Amount for unpaid and unclaimed divider | 304.00 | 14-AUG-2030 |
| SHRENIK | K | JHAVERI | 3 WEST WING 4TH FLR STOCK EXCH TOWERS | INDIA | MAHARASHTRA | MUMBAI | 400023 | PS0013374 | | Amount for unpaid and unclaimed divider | 64.00 | 14-AUG-2030 |
| SUDHEERCHANDRA | PRAVEENCHANDRA | THAKKER | C/O INVESTORS CLUB DERASAR RD JAMNAGA | INDIA | GUJARAT | JAMNAGAR | 361001 | PS0013457 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SURESH | SHARMA | | 42 HASMUKH COLONY OPP SANGHVI SCHOO | INDIA | GUJARAT | AHMEDABAD | 380013 | PS0013469 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| SUMANT | MANOHAR | KOTHARI | C/O MANOHAR KOTHARI STATION MASTAR U | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412202 | PS0013506 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| SWARAN | KAUR | | A/71 CIL COLONY SANJAYNAGAR BANGALOR | INDIA | KARNATAKA | BANGALORE | 560002 | PS0013536 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SHIRISHBHAI | BABUBHAI | DESAI | SHOBHANA APTS 6TH FLR 44 SARATCHANDR | INDIA | MAHARASHTRA | MUMBAI | 400054 | PS0013549 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| SHIVI | ANAND | MITNA | 131 MOHAN CO OP HSG SOC GOVIND NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400092 | PS0013576 | | Amount for unpaid and unclaimed divider | 404.00 | 14-AUG-2030 |
| SANJAY | KUMAR | | PLOT NO 14 SARASWATI NAGAR VINAYAKA V | INDIA | UTTAR PRADESH | VARANASI | 221010 | PS0013584 | | Amount for unpaid and unclaimed divider | 144.00 | 14-AUG-2030 |
| SANJAY | HARIRAM | LULLA | TRIMURTI FLAT NO 0/5 1ST FLR MAHADEOBH | INDIA | MAHARASHTRA | MUMBAI | 400066 | PS0013619 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| SUVARNA | RAJENDRA | MAHAJANI | SWARUP BUNGLOW AMRUTANAND SOC ANA | INDIA | MAHARASHTRA | PUNE | 411051 | PS0013713 | | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| SRINIVASULU | SRIPURAM | | SRINIVASA SILK CENTRE 16-3, JAVALI STREET | INDIA | ANDHRA PRADESH | PALAMNER | 517408 | PS0013715 | | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| SANJAY | KESHAVLAL | PATEL | 8 AMBICA SOC NR USMANPURA GARDEN AH | INDIA | GUJARAT | AHMEDABAD | 380013 | PS0013770 | | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| SHAILA | HARI | PILANKAR | 2 NOWROJI VAKIL PATH NANA CHOWK BOMB | INDIA | MAHARASHTRA | MUMBAI | 400007 | PS0013914 | | Amount for unpaid and unclaimed divider | 192.00 | 14-AUG-2030 |
| SHALINI | BANSAL | | 1143 KANCHA HARJAS MAL BAZAR SITA RAM | INDIA | DELHI | NEW DELHI | 110006 | PS0013915 | | Amount for unpaid and unclaimed divider | 2026.00 | 14-AUG-2030 |
| SANMATHI | ADIRAJ | JAIN | 28/29 SITABAI RAMDAS BLDG BULSROYCE CC | INDIA | MAHARASHTRA | MUMBAI | 400055 | PS0013920 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| SANDHYA | KEJRIWAL | | 73, CANAL STREET P D SREE BHUMI, 2ND FLO | INDIA | WEST BENGAL | KOLKATA | 700048 | PS0013921 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |

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| SUKHDEV | SINGH | | C-117 ASHOK VIHAR PHASE I DELHI | INDIA | DELHI | NEW DELHI | 110052 | PS0013982 | | Amount for unpaid and unclaimed divider | 64.00 | 14-AUG-2030 |
| SADHANA | PRABHAKAR | GORAKSHA | LEFT SIDE S N 79 2ND FLR FLAT NO 5 NR A F A | INDIA | MAHARASHTRA | MUMBAI | 400071 | PS0014267 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| SHUBHANGI | S | MHAMMBREY | PRASHANT CHS LTD 5/D 2ND FLR 139 SENAP | INDIA | MAHARASHTRA | MUMBAI | 400016 | PS0014289 | | Amount for unpaid and unclaimed divider | 212.00 | 14-AUG-2030 |
| SUHAS | KULKARNI | | BLOCK NO E1/3 S G BARGE NAGAR GHATKOP | INDIA | MAHARASHTRA | MUMBAI | 400084 | PS0014296 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| S | SWAMINATHAN | | 36 LAWN AVENUE MYLAPORE MADRAS | INDIA | TAMIL NADU | CHENNAI | 600004 | PS0014362 | | Amount for unpaid and unclaimed divider | 810.00 | 14-AUG-2030 |
| SARAL | DINKAR | KARNIK | BLK NO 103 SAKET BLDG BAPTISTA RD OPP IS | INDIA | MAHARASHTRA | MUMBAI | 400056 | PS0014431 | | Amount for unpaid and unclaimed divider | 760.00 | 14-AUG-2030 |
| SHRIKANT | RATHI | | TULSI SADAN SHRIRKRISHNAPETH AMRAVATI | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | PS0014523 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| SUBHASH | MANHARLAL | JANI | 23 PUSHPAKUNI SOC BHALEJ RD ANAND DIST | INDIA | GUJARAT | ANAND | 388001 | PS0014591 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SURESH | BALAN | | SRI VALLI 15 P R R NAGAR P N PUDUR PO COI | INDIA | TAMIL NADU | COIMBATORE | 641041 | PS0014638 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| SHA | UMARSHI | HANSHRAJ | A/17 HINDMATA CUT PIECE MARKET NR SHA | INDIA | MAHARASHTRA | MUMBAI | 400014 | PS0014749 | | Amount for unpaid and unclaimed divider | 1002.00 | 14-AUG-2030 |
| SURINDER | SINGH | | 699 L MODEL TOWN JULLUNDUR CITY PUNJA | INDIA | PUNJAB | JALANDHAR | 144001 | PS0014776 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SIMABEN | VITHALDAS | GANDHI | 3 7/26 VAKHARA NO PADO GOLSHERI PATAN | INDIA | GUJARAT | MEHSANA | 384265 | PS0014876 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| SANDEEP | BANSAL | | C/O M/S RAMANAND AND CO SHOP NO 941 | INDIA | DELHI | NEW DELHI | 110030 | PS0014889 | | Amount for unpaid and unclaimed divider | 64.00 | 14-AUG-2030 |
| SULABHA | S | PATHAK | 3 24 GANPATI VILLA BEHIND PRATAP CINEMA | INDIA | MAHARASHTRA | THANE | 400601 | PS0014974 | | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| SIMA | PYNE | | 74 AMHERST ST CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700009 | PS0014987 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| SUSHIL | BRIJLAL | GUPTA | H/4 PUSHPA HSG COLONY NR S K PATIL HOSP | INDIA | MAHARASHTRA | MUMBAI | 400097 | PS0015065 | | Amount for unpaid and unclaimed divider | 304.00 | 14-AUG-2030 |
| SHANTILAL | KANCHANLAL | RANDERIA | 13 CHEWAL WADI DR M B VELKAR ST BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PS0015137 | | Amount for unpaid and unclaimed divider | 264.00 | 14-AUG-2030 |
| SALEHBHAI | ABDULHUSEIN | HARNESSWALLA | REZA VILLA R NOS B/14/15 1ST FLR NESBIT R | INDIA | MAHARASHTRA | MUMBAI | 400010 | PS0015144 | | Amount for unpaid and unclaimed divider | 184.00 | 14-AUG-2030 |
| SAMJUBEN | BHIKHALAL | PATEL | 1/10 BHAGVAN RAJA NAGAR ESTATE S V RD J | INDIA | MAHARASHTRA | MUMBAI | 400102 | PS0015295 | | Amount for unpaid and unclaimed divider | 366.00 | 14-AUG-2030 |
| SUSHIL | KUMAR | BHARTIA | A-1 INDRADEEP APARTMENT 1ST FLOOR 162 | INDIA | WEST BENGAL | KOLKATA | 700028 | PS0015316 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SHASHANK | VISHWANATH | BIBIKAR | BIBIKAR BLDG MANPADA RD OPP MAHANAG | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PS0015339 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| SAILENDRA | LALL | SEAL | 44 SIKDARPARA ST CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | PS0015356 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SARASWATIBAI | GULABDAS | GUJARATHI | 729 GURUWAR PETH SUKHI NIVAS CHS GR FL | INDIA | MAHARASHTRA | PUNE | 411042 | PS0015362 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| SEETHALAKSHMI | RAMAN | | D/2 SOUTH INDIAN BLDG K A SUBRAMANIAN | INDIA | MAHARASHTRA | MUMBAI | 400019 | PS0015429 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| SHIV | RATAN | SONI | TELIWARA BIKANER | INDIA | RAJASTHAN | BIKANER | 334001 | PS0015603 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SUCHITRA | JAYANT | RANADE | C/O MR R K JOG 6 ANANDASHRAM SOC NAU | INDIA | MAHARASHTRA | THANE | 400602 | PS0015604 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SURESHKUMAR | SRIVASTAVA | | FLAT NO.310, RATANDHAM APPARTMENTS 1 | INDIA | UTTAR PRADESH | KANPUR | 208001 | PS0015722 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| SARASWATHI | VARADARAJAN | | B-705,BLUE HAVEN,RAHEJA VIHAR OPP.CHAN | INDIA | MAHARASHTRA | MUMBAI | 400072 | PS0015729 | | Amount for unpaid and unclaimed divider | 56.00 | 14-AUG-2030 |
| SHAKUNTALA | DEVI | | K K TULSIAN AND CO 49/42 GENERAL GANJ K | INDIA | UTTAR PRADESH | KANPUR | 208001 | PS0015749 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SHANTI | DUJARI | | C/O BALDEODAS LACHMANDAS P 9 PAGEYAP | INDIA | WEST BENGAL | KOLKATA | 700007 | PS0015757 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SHOBHA | KRISHNA | LALL | 152 MAKER TOWERS I CUFFE PARADE BOMB | INDIA | MAHARASHTRA | MUMBAI | 400005 | PS0015764 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| SHAILAJA | KULKARNI | | 44/45 NAVSAHYADRI SOCIETY KARVE NAGAR | INDIA | MAHARASHTRA | PUNE | 411052 | PS0015800 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| SHAKUNTALA | DEVI | | K K TULSIAN AND CO 49/42 GENERAL GANJ K | INDIA | UTTAR PRADESH | KANPUR | 208001 | PS0015805 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| SAPNA | CHATRATH | | 1941 RANI BAGH SHAKUR BASTI DELHI | INDIA | DELHI | NEW DELHI | 110034 | PS0015823 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| SHANTI | CHAND | BOTHRA | 3 DOVER RD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700019 | PS0015832 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SUNITA | AGARWAL | | 20 MOHANLAL ST 3RD FLR FLAT NO 9 CALCU | INDIA | WEST BENGAL | KOLKATA | 700004 | PS0015844 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SHAKUNTLA | YADAV | | C-28 AMBA BARI JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302012 | PS0015859 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| S | D | IYYER | A-102 KRISHNA RAM MANDIR RD BHABHAI B | INDIA | MAHARASHTRA | MUMBAI | 400092 | PS0015874 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SHANTILAL | H | DESAI | BLOCK NO 6 KANDIVLI SAIKRUPA CHS LTD 1ST | INDIA | MAHARASHTRA | MUMBAI | 400067 | PS0015882 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| SHANTA | MADHAVAN | | SHANTHI C-13-1318 MEDICAL COLLEGE RD KU | INDIA | KERALA | TRIVANDRUM | 695011 | PS0015941 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SAIFEE | JAFFER | MAHABLESHWARWALA | PORBUNDER CASTLE 2ND FLR C FLAT 3RD PA | INDIA | MAHARASHTRA | MUMBAI | 400005 | PS0016022 | | Amount for unpaid and unclaimed divider | 102.00 | 14-AUG-2030 |
| SANDEEP | MANCHANDA | | 7-C KRISHNA NAGAR KANPUR RD LUCKNOW | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | PS0016025 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| SUSHILA | JAYANTILAL | SHAH | 612, GARDEN COURT L B S MARG, GHTKOPAR | INDIA | MAHARASHTRA | MUMBAI | 400086 | PS0016100 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| SOHAN | LAL | | T NO 4027 TELECOM SECTION 505 ARMY BAS | INDIA | DELHI | NEW DELHI | 110010 | PS0016135 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| SANJAY | NAGJIBHAI | BENGALI | WADAPADA RD SHREEKUNJ POST BHARUCH | INDIA | GUJARAT | BHARUCH | 392001 | PS0016154 | | Amount for unpaid and unclaimed divider | 64.00 | 14-AUG-2030 |
| SITARAM | DINKAR | TANAVDE | 4 PRAMUKH 19 FRIENDS CHS 6 N S RD JVPD S | INDIA | MAHARASHTRA | MUMBAI | 400056 | PS0016158 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| SHOBHA | R | KAMATH | FLAT NO 2, LAXMI NIVAS NEAR THANE RLY ST | INDIA | MAHARASHTRA | THANE | 400603 | PS0016161 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SAKAR | PUBLISHERS | PLTD | 107 JOLLY BHAVAN NO 1 10 NEW MARINE LI | INDIA | MAHARASHTRA | MUMBAI | 400020 | PS0016163 | | Amount for unpaid and unclaimed divider | 614.00 | 14-AUG-2030 |
| SHANTILAL | KANJIBHAI | MEHTA | 162A GRAND PARADI AUGUST KRANTI MARG | INDIA | MAHARASHTRA | MUMBAI | 400036 | PS0016170 | | Amount for unpaid and unclaimed divider | 42.00 | 14-AUG-2030 |
| SUDHIR | KUMAR | GUPTA | C-2/2323 VASANT KUNJ NEW DELHI | INDIA | DELHI | NEW DELHI | 110070 | PS0016213 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| SHARMISTHA | BHIKHUBHAI | JASH | 13 LAXMINIVAS SOC PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380007 | PS0016227 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| SATISH | M | SHAH | 34 NAGDEVI STREET 404 KARANI NIWAS BOM | INDIA | MAHARASHTRA | MUMBAI | 400003 | PS0016266 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SEEMA | JAIN | | C/O COMMERCIAL SERVICES 10-B INDRA KUN | INDIA | WEST BENGAL | KOLKATA | 700001 | PS0016337 | | Amount for unpaid and unclaimed divider | 98.00 | 14-AUG-2030 |
| SUDHA | NAGORY | | 7/197 MOTI SADAN SWAROOP NAGAR KANP | INDIA | UTTAR PRADESH | KANPUR | 208002 | PS0016340 | | Amount for unpaid and unclaimed divider | 88.00 | 14-AUG-2030 |
| SHANTILAL | MOTILAL | PATEL | 15 NATHALAL COLONY STADIUM RD AHMEDA | INDIA | GUJARAT | AHMEDABAD | 380004 | PS0016346 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SUSHIL | KUMAR | JAIN | BLOCK-D, 2ND FLOOR, GOKUL APARTMENT, J | INDIA | WEST BENGAL | HOWRAH | 711101 | PS0016448 | | Amount for unpaid and unclaimed divider | 98.00 | 14-AUG-2030 |
| SAROJ | PURUSHOTTAM | CHAVDA | 10/381 GR FLR NAVLAKHI BLDG GANDHI CHO | INDIA | GUJARAT | SURAT | 395003 | PS0016451 | | Amount for unpaid and unclaimed divider | 1000.00 | 14-AUG-2030 |
| SUBHASH | KUMAR | SARAF | 8A BARODA THAKUR LANE 1ST FLR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | PS0016517 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| S | RANGRAJ | JAIN | 92 BAZAR RD MYLAPORE MADRAS | INDIA | TAMIL NADU | CHENNAI | 600004 | PS0016566 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SUSHILABEN | SUDHAKAR | NAGRI | 611 DEV NI SHERI LAKHA PATELS POLE SANKA | INDIA | GUJARAT | AHMEDABAD | 380001 | PS0016576 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| S | R | MADAN | S R TRADING CO NO 49 II MAIN RD NEW THA | INDIA | KARNATAKA | BANGALORE | 560002 | PS0016585 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| S | K | CHAKARBORTY | 56/40 B D D A FLATS CHITTARANJAN PARK NE | INDIA | DELHI | NEW DELHI | 110019 | PS0016591 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| SMITA | JHAVERI | | 171 ENTERPRISE FORJETT HILL BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400036 | PS0016637 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |

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| S | SUNDAR | | BOMBAY RD LINES 82-A SURAMANGALAM RD | INDIA | TAMIL NADU | SALEM | 636009 | PS0016641 | | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| SUNITA | MADHAV | BHIDE | 2-5/A SHUBHAMANGAL DHAM NARIMAN RD | INDIA | MAHARASHTRA | MUMBAI | 400057 | PS0016674 | | Amount for unpaid and unclaimed divider | 42.00 | 14-AUG-2030 |
| SAVITA | TANEJA | | 204/206 BAZAR NO 1 FERROZE PORE CANTT P | INDIA | PUNJAB | FEROZPUR | 152001 | PS0016687 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| SHAMITA | CHHABRA | | Z-3178 2ND FLOOR SURAT TEXTILES MARKE | INDIA | GUJARAT | SURAT | 395002 | PS0016718 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SUDESH | KUMARI | | C/O SHRI PUSHP DANT CHAIWALA KARKHAN | INDIA | PUNJAB | SANGRUR | 148024 | PS0016736 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SUNIL | SAGARMAL | MEHTA | SHAKTI BALAJI NAGAR ROAD NO 6 TEZA NAG | INDIA | MADHYA PRADESH | RATLAM | 457001 | PS0016747 | | Amount for unpaid and unclaimed divider | 42.00 | 14-AUG-2030 |
| SANJAY | HARISHCHANDRA | MHALGI | 42 ASHIYANA MAHESH CHS OPP INDRANAGA | INDIA | MAHARASHTRA | PUNE | 411037 | PS0016761 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SHASHIKANT | N | SHAH | C S INVESTMENTS B-301 POONAM APT DR A | INDIA | MAHARASHTRA | MUMBAI | 400018 | PS0016771 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SHARAD | MANIBHAI | PATEL | 23 GANGA NIWAS AZAD ST S V RD ANDHERI | INDIA | MAHARASHTRA | MUMBAI | 400058 | PS0016784 | | Amount for unpaid and unclaimed divider | 102.00 | 14-AUG-2030 |
| SUSHILA | VIJAY | AGRAWAL | 3147 J B RD DHULIA | INDIA | MAHARASHTRA | DHULE | 424001 | PS0016787 | | Amount for unpaid and unclaimed divider | 134.00 | 14-AUG-2030 |
| SANJAY | M | SHAH | A/301-302 SANAM SHANTI PARK VALLABHBA | INDIA | MAHARASHTRA | MUMBAI | 400077 | PS0016790 | | Amount for unpaid and unclaimed divider | 64.00 | 14-AUG-2030 |
| SHANTARAM | BALKRISHNA | SAMANT | 113 SARASWATI NIWAS 2ND FLR 4TH LANE H | INDIA | MAHARASHTRA | MUMBAI | 400014 | PS0016905 | | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| SIDDHARTH | SHAH | | 12 MEGHDOOT 95-B MARINE DRIVE BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | PS0016935 | | Amount for unpaid and unclaimed divider | 102.00 | 14-AUG-2030 |
| SUNIL | N | MULCHANDANI | 11-A ANITA MOUNT PLEASANT RD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400006 | PS0016941 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| SUNIL | N | MULCHANDANI | 11-A ANITA MOUNT PLEASANT RD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400006 | PS0016942 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| SUSHILA | UMESH | MASKERI | E/6 ANANDA ASHRAM PROCTOR RD GRANT P | INDIA | MAHARASHTRA | MUMBAI | 400007 | PS0016948 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SAVITRI | VENKATRAMAN | BHAT | 2/32 JAI SHASTRINAGAR MULUND COLONY B | INDIA | MAHARASHTRA | MUMBAI | 400082 | PS0016952 | | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| SANJAY | P | SHAH | 11 MEGHNA 1ST FLR NR HOTEL CLASSIC S V R | INDIA | MAHARASHTRA | MUMBAI | 400054 | PS0016974 | | Amount for unpaid and unclaimed divider | 134.00 | 14-AUG-2030 |
| SHOBHA | KHANDELWAL | | GREENLAND APT NO 3 FLAT 5 AND 6 4TH FLR | INDIA | MAHARASHTRA | MUMBAI | 400059 | PS0016988 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| SUNIL | B | IDNANY | 401 SILVERINE 2ND HASNABAD LANE SANTAC | INDIA | MAHARASHTRA | MUMBAI | 400054 | PS0016995 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| SARLA | CHAUHAN | | 202 SNEH PARAG CHS PASTAM SAGAR ROAD | INDIA | MAHARASHTRA | MUMBAI | 400089 | PS0017016 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| SAMIR | D | MEHTA | B-102 SHIV KRIPA LAXMI NARAYAN CROSS LA | INDIA | MAHARASHTRA | MUMBAI | 400067 | PS0017018 | | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| SUNIL | R | RAO | 21/335 SIDHARTH NAGAR IV GOREGAON W E | INDIA | MAHARASHTRA | MUMBAI | 400062 | PS0017023 | | Amount for unpaid and unclaimed divider | 102.00 | 14-AUG-2030 |
| SHOBHA | R | GUPTA | B-5, MAHARSHI APT., B/H OLD HERO HONDA | INDIA | GUJARAT | ANAND | 388001 | PS0017070 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| SHOBHA | R | GUPTA | B-5, MAHARSHI APT., B/H. OLD HERO HONDA | INDIA | GUJARAT | ANAND | 388001 | PS0017071 | | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| SURESH | J | SINGHVI | 15 CHATURBHUI BLDG 1ST FLR 39 POPATWA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PS0017138 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SUDHA | NAGARKATTI | | 129 5TH MAIN RD JAYAMAHAL EXTN BENSONI | INDIA | KARNATAKA | BANGALORE | 560046 | PS0017149 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| SUJATHA | SUDHAKAR | | A-6 SAI DHARTHI SAI BABA COMPLEX GOREGA | INDIA | MAHARASHTRA | MUMBAI | 400063 | PS0017157 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| SANT | LAL | ANEJA | C/O KALARAM KEDARNATH KOTHIWAL NAGA | INDIA | UTTARAKHAND | MORADABAD | 244001 | PS0017179 | | Amount for unpaid and unclaimed divider | 320.00 | 14-AUG-2030 |
| SHYAMA | DEVI | | L-9/105 SHASTRI NAGAR COLONY SIGRA VAR | INDIA | UTTAR PRADESH | VARANASI | 221010 | PS0017191 | | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| SUSHILABEN | MEHTA | | 21 MAHARSHI DAYANAND GANJ 15 GANJ CO | INDIA | MADHYA PRADESH | INDORE | 452007 | PS0017205 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| SHERIL | JAGDISH | CHITRE | 202 ANNAPURNA SADAN TUREL PAKHADI RD | INDIA | MAHARASHTRA | MUMBAI | 400064 | PS0017221 | | Amount for unpaid and unclaimed divider | 258.00 | 14-AUG-2030 |
| SANJIV | KHANNA | | 203/204 WADALA UDYOG BHAWAN NAIGAU | INDIA | MAHARASHTRA | MUMBAI | 400031 | PS0017240 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| SNEHAL | PATEL | | 2/17 JUHU VSHAL NORTH SOUTH EXTN RD 5 | INDIA | MAHARASHTRA | MUMBAI | 400049 | PS0017262 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| SHANTA | KANAIYALAL | SHAH | 680 SHUKERWAR PETH RAMESHWAR CHOWK | INDIA | MAHARASHTRA | PUNE | 411002 | PS0017356 | | Amount for unpaid and unclaimed divider | 64.00 | 14-AUG-2030 |
| SEEMA | MANHARLAL | PAIKH | 64/1498 ADARSH NAGAR PRABHADEVI BOME | INDIA | MAHARASHTRA | MUMBAI | 400025 | PS0017376 | | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| SIDNEY | PINTO | ROSARIO | C/O DR ANTONIO PINTO DO ROSARIO MATER | INDIA | GOA | PANAJI | 403501 | PS0017407 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| SAMIR | SUDHAKAR | VAIDYA | BLDG NO147 ROOM NO 4036 NEW PANT NAG | INDIA | MAHARASHTRA | MUMBAI | 400075 | PS0017446 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SAMIRAN | KUMAR | BASAK | P-110/A NANI GOPAL ROY CHOWDHURY AVE | INDIA | WEST BENGAL | KOLKATA | 700014 | PS0017447 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SANDHYA | ANIL | KAMATH | 530 SAGAR TARANG 81/83 BHULABHAI DESA | INDIA | MAHARASHTRA | MUMBAI | 400036 | PS0017454 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| SANJAY | LAKADE | | 681 NEAR JAIN MANDIR A/P VITA DIST SANGI | INDIA | MAHARASHTRA | SATARA | 415311 | PS0017469 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| SANJY | KUMAR | DINGLIWALA | SANJY KUMAR DINGLIWALA PLOT NO -4 VUI | INDIA | DELHI | NEW DELHI | 110036 | PS0017479 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SAVITA | KALRA | | 128 PREM NAGAR GAUSHALA ROAD GHAZIAB | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | PS0017503 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SHANGHVI | HARESH | CHANDRAKANT | GOPAL BHUVAN BAPUBHAI VASHI RD VILE PA | INDIA | MAHARASHTRA | MUMBAI | 400056 | PS0017533 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| SHIREEN | ONALY | DHARIWALA | H-19-20 KONARK POORAM 4TH FLR KONDHVI | INDIA | MAHARASHTRA | PUNE | 411048 | PS0017562 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| SHOBHANA | HARESHKUMAR | SHARMA | 10/1831 SONI FALIA MAIN ROAD SURAT | INDIA | GUJARAT | SURAT | 395003 | PS0017578 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SUDHA | SATISH | DOSHI | 4/4 NAHAVIR DARSHAN JAGDUSHA NAGAR G | INDIA | MAHARASHTRA | MUMBAI | 400086 | PS0017645 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| SUNIL | KUMAR | DINGLIWALA | PLASTRO NILL BUDHPUR POALIPUR ROAD N | INDIA | DELHI | NEW DELHI | 110036 | PS0017685 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SUNITA | RAHANE | | C 12/13 BHOZALE PARK CHINYAMANI NAGAR | INDIA | MAHARASHTRA | PUNE | 411009 | PS0017693 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SURESH | CHAND | RUSTAGI | HOUSE NO 283 SECTOR-4 URBAN ESTATE GU | INDIA | HARYANA | GURGAON | 122001 | PS0017703 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SURESHCHANDRA | SHAH | | 13 AJIT SOCIETY OPP MOTI BAUG NEHRU RO | INDIA | GUJARAT | VADODARA | 390001 | PS0017711 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SUSHIL | KUMAR | AGARWAL | SHRIRAM VASTRA BHANDAR SUBHASH CHOV | INDIA | RAJGARH | CHHATTISGARH | 496001 | PS0017720 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| SUSHILA | JAIN | | 4/567 JAWAHAR NAGAR JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302004 | PS0017727 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SUSHRUT | BHARAT | PANDIA | PANDIT RAMABAI ROAD ANAND-KANAN BOM | INDIA | MAHARASHTRA | MUMBAI | 400007 | PS0017733 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| S | A | DESPANDE | BLDG TYPE C2 BLDG NO 22 1ST FLOOR FLA | INDIA | MAHARASHTRA | NAVI MUMBAI | 400705 | PS0017741 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| S | A | LOPES | JOHN CROFT UMBARBHAT GIRIZ, VASAI WES | INDIA | MAHARASHTRA | THANE | 401201 | PS0017742 | | Amount for unpaid and unclaimed divider | 760.00 | 14-AUG-2030 |
| S | B | RAI | HOUSE NO 165 SECTOR 7A FARIDABAD HARY | INDIA | HARYANA | FARIDABAD | 121006 | PS0017749 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| S | C | SACHDEV | E-22 VRINDAVAN LAL BAHADUR SHASTRI MA | INDIA | MAHARASHTRA | MUMBAI | 400086 | PS0017762 | | Amount for unpaid and unclaimed divider | 192.00 | 14-AUG-2030 |
| S | | GANGOPADHYAY | C/O ANIL BARAN GANGULY 4 MINAPARA ROA | INDIA | WEST BENGAL | KOLKATA | 700040 | PS0017764 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| S | K | DIKSHIT | MAHARASHTRA HSG BOARD 147/4035 PANT | INDIA | MAHARASHTRA | MUMBAI | 400075 | PS0017769 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| S | K | ITHAPE | ROOM NO 10 SARASWATHI APARTMENT 0/1 | INDIA | MAHARASHTRA | THANE | 400605 | PS0017770 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| S | K | KIDILE | 2/202 SARLA NAGAR COMPLEX MANPADA RG | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PS0017772 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| SUSHMA | ANIL | KHARE | 6 PARAG COOP HSG SOCIETY JUAMATA ROAD | INDIA | MAHARASHTRA | THANE | 400603 | PS0017783 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |

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| S | PRABHAKAR | RAO | C-10JAI RAMESHWAR CO-OP HSG SOCIETY S | INDIA | MAHARASHTRA | MUMBAI | 400062 | PS0017792 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| S | R | BHOSLE | BLDG NO 409A ROOM NO 4735 4TH FLOOR T | INDIA | MAHARASHTRA | MUMBAI | 400083 | PS0017795 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| S | RAMANATH | | C/O T V KRISHNARAO MACHLIPATNAM ROAD | INDIA | ANDHRA PRADESH | AVANIGADDA | 521137 | PS0017808 | | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| S | V | KULKARNI | 304-A BHAWANI TOWERS OPP ITI MAIN GATE | INDIA | MAHARASHTRA | MUMBAI | 400076 | PS0017829 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| S | W | MANGRULKAR | C/O TECH SERVICES DEPTT (K&P) MUKAND LT | INDIA | MAHARASHTRA | THANE | 400605 | PS0017835 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| S | Y | WAKANKAR | KARAMACI PANCHARI WADI KIROLD RD GHATK | INDIA | MAHARASHTRA | MUMBAI | 400086 | PS0017836 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| SALAUDDIN | IBRAHIM | SHEMNA | 118/3867 JEEWAN SAFALYA NEHRU NAGAR C | INDIA | MAHARASHTRA | MUMBAI | 400024 | PS0017857 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| SALI | B | R | 4/3 MUKAND HOUSING SOCIETY GAVANPADA | INDIA | MAHARASHTRA | MUMBAI | 400081 | PS0017858 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| SALVI | P | S | A/16 NEW SAWSTIK CO OP SOC CHRAI NEAR | INDIA | MAHARASHTRA | THANE | 400601 | PS0017863 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| SANE | S | G | B/4 SUKHI JIVAN CO HOUSING SOCIETY C R D | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PS0017871 | | Amount for unpaid and unclaimed divider | 240.00 | 14-AUG-2030 |
| SANJEEV | S | ARORA | 1 SHIVAM PLOT NO 121 SECTOR 28 VASH | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | PS0017881 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| SARAT | CHANDRA | MISHRA | M-6 / 52, ACHARYA VIHAR BHUBANESWAR, | INDIA | ORISSA | BHUBANESHWAR | 751013 | PS0017891 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| SAROJ | BANERJEE | | 149 GAANDHI COLONY P O REGENT ESTATE C | INDIA | WEST BENGAL | KOLKATA | 700092 | PS0017894 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| SARYOOPRASAD | R | SHARMA | ASHOK PANVIA BLDG R NO 3 1ST FLOOR GAN | INDIA | MAHARASHTRA | THANE | 400605 | PS0017897 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| SATHIAN | V | | C/O K K PURUSHOTTAM 103 HARI ASHISH PI | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PS0017899 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| SATYADEV | RAMADHAR | YADAV | PAL PEREIRA CHAWL NO 382 R NO 21 HALL R | INDIA | MAHARASHTRA | MUMBAI | 400070 | PS0017901 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| SAWANT | S | E | 22/2 MIRASHI NAGAR KANJUR DAWAKHANA | INDIA | MAHARASHTRA | MUMBAI | 400042 | PS0017910 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| SHAH | JAWAHAR | N | 7 CHHEDA BHUVAN V P ROAD MULUND (W) | INDIA | MAHARASHTRA | MUMBAI | 400080 | PS0017929 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| SHANTARAM | K | PATIL | C/O V.K.PATIL NALKHANDE APARTMENT 1ST | INDIA | MAHARASHTRA | THANE | 400605 | PS0017955 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| SHARAD | JAGANNATH | VAITY | SOWAR VAITY HOUSE GAVANPADA M F ROAD | INDIA | MAHARASHTRA | MUMBAI | 400081 | PS0017959 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| SHIVAJI | VITHAL | PURI | SHIV SAMRAT CO OP HOUSING SOCIETY 3/16 | INDIA | MAHARASHTRA | THANE | 400605 | PS0017977 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| SHIVKUMAR | R | SHUKLA | 7/617 SHRIRAM BHAWAND NEAR BALAJI MA | INDIA | MAHARASHTRA | MUMBAI | 400070 | PS0017980 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| SHYAM | DATT | DHARIYAL | PLOT NO-115,FLAT NO-66 KURMANCHAL NIKI | INDIA | DELHI | NEW DELHI | 110092 | PS0017994 | | Amount for unpaid and unclaimed divider | 208.00 | 14-AUG-2030 |
| SONSURKAR | M | V | 3-INDIRA SADAN MAHAGIRI KOLIWADA THAN | INDIA | MAHARASHTRA | THANE | 400601 | PS0018014 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| SUKHWANT | SINGH | LSINGH | S K KAPDIA CHAWAL ROOM NO8 PARSIWADI | INDIA | MAHARASHTRA | MUMBAI | 400086 | PS0018041 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| SUMANBHAI | J | PATEL | VITTU NAKAVA APARTMENT 1ST FLOOR BLOC | INDIA | MAHARASHTRA | THANE | 400605 | PS0018043 | | Amount for unpaid and unclaimed divider | 260.00 | 14-AUG-2030 |
| SUNITA | D | COSTA | A-12 PRASHANTI PLOT NO 22 CHARKOP KAN | INDIA | MAHARASHTRA | MUMBAI | 400607 | PS0018057 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| SURESH | KRISHNA | TAWDE | 121/3985 NEHARUNAGAR KURLA EAST BOMB | INDIA | MAHARASHTRA | MUMBAI | 400024 | PS0018060 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| SURESH | SITARAM | THAKUR | SITARAM SMRUTI BOMBAY POONA RD KALW | INDIA | MAHARASHTRA | THANE | 400605 | PS0018065 | | Amount for unpaid and unclaimed divider | 600.00 | 14-AUG-2030 |
| SURESHCHANDRA | S | KENY | ROOM NO. B-10 BIMAL APARTMENTS L T RC | INDIA | MAHARASHTRA | MUMBAI | 400081 | PS0018070 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| SURYAKANT | T | PANVALKAR | 42/1235 PANTNAGAR GHATKOPAR (E) BOMB | INDIA | MAHARASHTRA | MUMBAI | 400075 | PS0018073 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| SUSHIL | NAIR | | C/O MR K N SWAMY A-1 PREMAGURU 4TH FL | INDIA | MAHARASHTRA | MUMBAI | 400050 | PS0018074 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| S | GOVTHAM | CHAND | 51 BAZAR STREET TIRUKOILUR T N | INDIA | TAMIL NADU | PONDICHERRY | 605757 | PS0018077 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| S | JAYARAM | CHETTY | 12-20A JAVILI STREET PALAMANER | INDIA | ANDHRA PRADESH | PALAMNER | 517408 | PS0018078 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| S | VIJAYALAKSHMI | | NO 78 GANESH NAGAR 2ND STAGE VIJAYANA | INDIA | KARNATAKA | BANGALORE | 560040 | PS0018091 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SADASHIV | KRISHNA | PHANSE | JAY AMBHICA BLDG BLOCK NO 7-8 3RD FLOO | INDIA | MAHARASHTRA | MUMBAI | 400089 | PS0018098 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SAGRI | NARAYANA | POOJARY | D 9 RAMESHWAR CO OP HSG SCTY S V ROAD | INDIA | MAHARASHTRA | MUMBAI | 400062 | PS0018101 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SAGRI | NARAYANA | POOJARY | D 9 JAI RAMESHWAR CO OP HSG SC S V ROAD | INDIA | MAHARASHTRA | MUMBAI | 400062 | PS0018102 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SAGRI | NARAYANA | POOJARY | D 9 JAI RAMESHWAR CO OP HSG SC S V ROAD | INDIA | MAHARASHTRA | MUMBAI | 400062 | PS0018103 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SAGRI | NARAYANA | POOJARY | D 9 JAI RAMESHWAR CO OP HSG SC S V ROAD | INDIA | MAHARASHTRA | MUMBAI | 400062 | PS0018104 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SAGRI | NARAYANA | POOJARY | D 9 JAI RAMESHWAR CO OP HSG SC S V ROAD | INDIA | MAHARASHTRA | MUMBAI | 400062 | PS0018105 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SAMIR | SUDHAKAR | VAIDYA | BLDG NO 147 ROOM NO 4036 NEW PANT NA | INDIA | MAHARASHTRA | MUMBAI | 400075 | PS0018136 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SANDEEP | SEN | | 131 A SAPTAPARNI 58/1 BALLYGUNJE CIRCUL | INDIA | WEST BENGAL | KOLKATA | 700019 | PS0018140 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| SANJAY | KUMAR | DINGLIWALA | PLOT NO 4 VILL BUDHPUR P O ALIPUR DELHI | INDIA | DELHI | NEW DELHI | 110036 | PS0018168 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SARITA | BAHETI | | C/O KISHANLAL SHIV PRAKASH 11 POLLOCK S | INDIA | WEST BENGAL | KOLKATA | 700001 | PS0018204 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SATISH | PRABHAKAR | ATRE | SATISH PRBHAKAR ATRE 6 UDAY SOCIETY AAF | INDIA | MAHARASHTRA | MUMBAI | 400062 | PS0018226 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SATYA | PRAKASH | GUPTA | 4/3 VISHNU ROAD DOLARA DEHRA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | PS0018228 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SAVITA | GOEL | | G 8 MAIN CAMPUS I I T NEW DELHI | INDIA | DELHI | NEW DELHI | 110006 | PS0018234 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SAVJIBHAI | MEGHJIBHAI | KAKADIA | J/8 HIRAKUNJI COMPLEX NR WATER TANK GH | INDIA | GUJARAT | AHMEDABAD | 380013 | PS0018239 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SETU | NAVIN | SHAH | 301 SHITANSHU FLAT DEVANG PARK SOCIET | INDIA | GUJARAT | AHMEDABAD | 380015 | PS0018249 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SHAILA | V | MEHTA | D-2 VASUDHA APPTS B/H VIJAY PA NAVRANC | INDIA | GUJARAT | AHMEDABAD | 380009 | PS0018271 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SHALINI | DATTATRAYA | GOKHALE | GOKHALE WADA BAZAR PETH DUDHA NAKA | INDIA | MAHARASHTRA | KALYAN | 421301 | PS0018288 | | Amount for unpaid and unclaimed divider | 68.00 | 14-AUG-2030 |
| SHAMJI | SHAH | | C/O ANIL STORE H G ROAD GAMDEVI BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400007 | PS0018292 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| SHAMJI | SHAH | | C/O ANIL STORE H G ROAD GAMDEVI BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400007 | PS0018293 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SHASHIKANT | RUPARELLIA | | 50 BIBIJAN ST BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400003 | PS0018329 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| SHILPA | SHRIDHAR | KULKARNI | 1211, A SHIVAJI PETH KOLHAPUR | INDIA | MAHARASHTRA | KOLHAPUR | 416012 | PS0018340 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SHREEKANT | MANOHAR | BHATE | YASHOBANK OF INDIA FATEH GUNJ BARODA | INDIA | GUJARAT | VADODARA | 390002 | PS0018366 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| SHREELEKHA | KOTHANI | | 2 RAJARAM MANSION 157/B TILAK ROAD GH | INDIA | MAHARASHTRA | MUMBAI | 400077 | PS0018368 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| PADMANAB | GOPAL | PAI | 4 F 4 ANAND DEEP CO OP HSG SOC PENDESE N | INDIA | WEST BENGAL | HALDIA | 721201 | PS0018374 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| SHUBHADA | J | DIVEKAR | B-203 NEELKANTH VALLEY LAL CHOWK AGR | INDIA | MAHARASHTRA | KALYAN | 421301 | PS0018380 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| SUHASINI | KULKARNI | | H NO 10-2-54/1 SANGAMESHWAR NAGAR GR | INDIA | KARNATAKA | GULBARGA | 585103 | PS0018494 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SUJATA | SINGH | | 1/12 PRIYADARSHINI PARISAR (W) P O MOTIL | INDIA | CHHATTISGARH | BHILAI | 490020 | PS0018499 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SUJEET | SURESHCHANDRA | SHAH | 274/90 S V P ROAD 1/10 LAHERI BUILDING ST | INDIA | MAHARASHTRA | MUMBAI | 400004 | PS0018508 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |

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| SUKH | DEV | RAJARYA | 4 B M I G D D A FLATS GULABI BAGH DELHI | INDIA | DELHI | NEW DELHI | 110007 | PS0018514 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| SUMTA | RAHANE | | C 12 BHOSALE PARK CHINTAMANI NAGAR SA | INDIA | MAHARASHTRA | PUNE | 411009 | PS0018526 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SUNIL | KUMAR | DINGHWALA | PLOT NO 4 VILL BUDHPUR P O ALIPIUR DELHI | INDIA | DELHI | NEW DELHI | 110036 | PS0018541 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SUNITA | RAHANE | | C 12 BHOSALE PARK CHINTAMANI NAGAR SA | INDIA | MAHARASHTRA | PUNE | 411032 | PS0018554 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SUPRATIM | CHOUDHURI | | 49 BIPLABI ANUKUL CHANDRA STREET CALCU | INDIA | WEST BENGAL | KOLKATA | 700072 | PS0018557 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SURENDRA | CHAUDHARI | | A1 10 ASHOKA FLAT NO 602 YASHO GOREGAO | INDIA | MAHARASHTRA | MUMBAI | 400063 | PS0018571 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SURENDRA | VENKATRAMAN | RAJA | D 32 SANMAD CHS LTD VEERA DESA ANDHER | INDIA | MAHARASHTRA | MUMBAI | 400058 | PS0018576 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SURENDRANATH | RASIKLAL | JAISWAL | C/O AJAY TRADERS OPP S T STAND NADIAD G | INDIA | GUJARAT | NADIAD | 387001 | PS0018577 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SUSHILKUMAR | RADHAKISHAN | PODAR | 12 GAYATRI ESTATE MANEKIAL ROAD PO NA | INDIA | GUJARAT | NAVASARI | 396445 | PS0018637 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SAVAK | SHERIARJI | MADON | KADAMBARI BLDG NO 2 NR JAHANGIR TALKIE | INDIA | GUJARAT | NAVASARI | 396445 | PS0018695 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| SANTOSH | SINGHAL | | 236 JWALA VIHAR BHD SOMANI COLLEGE CH | INDIA | RAJASTHAN | JODHPUR | 342008 | PS0018718 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SHASHI | PRABHA | GOYAL | 11-A SYED SALLY LANE CALCUTTA W B | INDIA | WEST BENGAL | KOLKATA | 700073 | PS0018736 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| SURYAKANT | MAHADEO | PURANIK | RAVIKANT LOKHANDI PADA SAVARKAR CHOV | INDIA | MAHARASHTRA | PANVEL | 410206 | PS0018747 | | Amount for unpaid and unclaimed divider | 56.00 | 14-AUG-2030 |
| SRINIVAS | K | | 10-3-66/16 HUMAYUN NAGAR HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500028 | PS0018750 | | Amount for unpaid and unclaimed divider | 46.00 | 14-AUG-2030 |
| SATYEN | HIMMAT | BHATIA | 142-B, ANAND, 137 S.V. ROAD, ANDHERI (WES | INDIA | MAHARASHTRA | MUMBAI | 400058 | PS0018780 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SALIM | ISMAIL | DHANANI | 403, GULISTAN-E HIND CO-OP, HSG.SCTY., PL | INDIA | MAHARASHTRA | MUMBAI | 400049 | PS0018794 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SURESH | DALAL | | 6 AMARJYOT APT OPP SAURASHTRA SOC DHM | INDIA | GUJARAT | AHMEDABAD | 380007 | PS0018800 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SUNITEE | KARMOKAR | | 1/19, 'SEEMA', FOUR BUNGLOW ROAD, BOM | INDIA | MAHARASHTRA | MUMBAI | 400058 | PS0018833 | | Amount for unpaid and unclaimed divider | 116.00 | 14-AUG-2030 |
| SHAILA | CHINTAMAN | KELKAR | 202, RAJMAHAL APARTMENT FATELAL MARG | INDIA | MAHARASHTRA | PUNE | 411004 | PS0018835 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| SANJAY | VENILAL | KANAKIA | 5, MILAN, 87, TARDEO ROAD, BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400034 | PS0018846 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SHAMALA | GANGADHAR | KHANDEKAR | 'PARNAKUTI', GOREPETH, NAGPUR - 440 010 | INDIA | MAHARASHTRA | NAGPUR | 440010 | PS0018852 | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SUBHANGI | S | MHAMBREY | PRASHANT COOP. HSG. SCTY. LTD. 5/D, 2ND F | INDIA | MAHARASHTRA | MUMBAI | 400016 | PS0018867 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SUBHANGI | S | MHAMBREY | PRASHANT COOP. HSG. SCTY. LTD. 5/D, 2ND F | INDIA | MAHARASHTRA | MUMBAI | 400016 | PS0018884 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SHANTABEN | MANHARLAL | NANAVATY | 21, TARDEO COURT, 2ND FLOOR, TARDEO RD | INDIA | MAHARASHTRA | MUMBAI | 400007 | PS0018888 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SURENDRA | NATH | KOHLI | D-273, DEFENCE COLONY, NEW DELHI - 24. N | INDIA | DELHI | NEW DELHI | 110024 | PS0018920 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| SHANTILAL | B | SHAH | 16, PREM NIWAS, 652, DR. AMBEDKAR ROAD | INDIA | MAHARASHTRA | MUMBAI | 400052 | PS0018954 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SHRENIK | JASVANTLAL | SHAH | 23, MILAN 87, TARDEO ROAD, BOMBAY - 400 | INDIA | MAHARASHTRA | MUMBAI | 400034 | PS0018970 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SHANTI | GHANSHAM | TAHIL | 19, DEEPALI, ST. CYRIL ROAD, BANDRA, BOM | INDIA | MAHARASHTRA | MUMBAI | 400050 | PS0018982 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SANJAY | N | PANCHAL | 32/2 GOPAL JAYRAM ST NR R C HIGH SCHO | INDIA | GUJARAT | AHMEDABAD | 380001 | PS0019034 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SURENDRA | KUMAR | CHAPLOT | 25 CHANDRABHAGA PAWASKAR BLDG NOWR | INDIA | MAHARASHTRA | MUMBAI | 400002 | PS0019061 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SAVITRIBAI | MAHADEO | VAITY | SANTOKH MANSION NO 2 1ST FLR R NO 26 B | INDIA | MAHARASHTRA | MUMBAI | 400010 | PS0019063 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| SHIRISHKUMAR | AMRATAL | SHAH | C/2-5 KRISHNA NAGAR CHADAVARKAR RD BC | INDIA | MAHARASHTRA | MUMBAI | 400092 | PS0019085 | | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| SURESH | GANGARAM | DESAI | 10 BHAGESHWER BHUVAN C K BOLE RD DAD | INDIA | MAHARASHTRA | MUMBAI | 400028 | PS0019095 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SANJAY | KUMAR | JHAWAR | 3-3-822 FLAT NO 207 CLASSIC ELEGANT APT | INDIA | TELANGANA | HYDERABAD | 500027 | PS0019127 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SWARN | LATA | TANDON | 953 KALYANI DEVI ALLAHABAD U P | INDIA | UTTAR PRADESH | ALLAHABAD | 211003 | PS0019136 | | Amount for unpaid and unclaimed divider | 260.00 | 14-AUG-2030 |
| SUSHILA | DEVI | AGRAWAL | SHRIRAM VASTRA BHANDAR SHRI RAM BHAV | INDIA | CHHATTISGARH | RAIGARH | 496001 | PS0019240 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SANJAY | PATIL | | GR FLR GOPAL BHUVAN 59 RANADE RD DAD | INDIA | MAHARASHTRA | MUMBAI | 400028 | PS0019313 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| SANJIV | L | JAJU | AT PO ERANDOL DIST JALGAON M S | INDIA | MAHARASHTRA | JALGAON | 425109 | PS0019327 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SUNIL | SHAH | | WARDHAMAN BUNA KUWA SHERI NAGAR CH | INDIA | GUJARAT | JAMNAGAR | 361001 | PS0019333 | | Amount for unpaid and unclaimed divider | 128.00 | 14-AUG-2030 |
| SUSHEELA | DEVI | CHHAJER | M/S KUSUM ELECTRICALS 52 EZRA ST CALCU | INDIA | WEST BENGAL | KOLKATA | 700001 | PS0019352 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| SANJIV | R | PATEL | F/8 SHIVKEDAR FLAT CHANDLODIA AHMEDA | INDIA | GUJARAT | GANDHI NAGAR | 382481 | PS0019375 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SUNITA | GUPTA | | ROSHAN GANJI HOLI GATE MATHURA U P | INDIA | UTTAR PRADESH | MATHURA | 281001 | PS0019407 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| SHRIPAD | NARHAR | KULKARNI | S NO 361 H BLK RD MORWADI PIMPRI PUNE | INDIA | MAHARASHTRA | PUNE | 411018 | PS0019434 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| SHOBHA | MANNIGE | | 12 LEELA VILLA N G ACHARYA MARG CHEMB | INDIA | MAHARASHTRA | MUMBAI | 400071 | PS0019485 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| SUDESH | CHANDNA | | F-67 SARITA VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110044 | PS0019516 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| SAMPAT | P | JAIN | C/O POONAM PRINTING PRESS 408/14 GULTI | INDIA | MAHARASHTRA | PUNE | 411037 | PS0019538 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| SHEELARANI | BHAVNANI | | C-3 JEEWAN JYOT 14TH RD KHAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400052 | PS0019598 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| S | NARASINHA | RAO | 1-4-880/23 NEW BAKARAM BANK OF BAROD | INDIA | TELANGANA | HYDERABAD | 500380 | PS0019653 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SANDIP | MANCHANDA | | 7C KRISHNA NAGAR LUCKNOW U P | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | PS0019668 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| SUNANDA | NARAYAN | BHENDE | B-4 NAVASAMAJ SOCIETY NEHRU ROAD, VILE | INDIA | MAHARASHTRA | MUMBAI | 400057 | PS0019676 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| SAROJ | SHAH | | WARDHAMAN BUNA KUWA SHERI NAGAR CH | INDIA | GUJARAT | JAMNAGAR | 361001 | PS0019683 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SATISH | VISHWANATH | SHANBHAG | 7 AVINASH SOC SANNT JANABAI RD VILE PAR | INDIA | MAHARASHTRA | MUMBAI | 400057 | PS0019694 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SACHDEV | SUBHASHCHANDER | | E-22 VRINDAVAN L B S MARG GHATKOPAR (V | INDIA | MAHARASHTRA | MUMBAI | 400086 | PS0019741 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| S | GANAPATHY | | 12 YEMI STREET PURASAWALKAM MADRAS | INDIA | TAMIL NADU | CHENNAI | 600007 | PS0019750 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| SULOCHANA | MADHAV | JOSHI | 5 SWANAND BLDG NO 1 481 PARVATI PUNE | INDIA | MAHARASHTRA | PUNE | 411009 | PS0019823 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| SARLA | KHETAN | | P-68/B C I T RD SCHEME VIM BLK 2 CALCUTT | INDIA | WEST BENGAL | KOLKATA | 700054 | PS0019887 | | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| SHAILESH | JAYANTILAL | MEVADA | 12/3117 RANI TALAO MAIN ROAD SURAT | INDIA | GUJARAT | SURAT | 395003 | PS0019903 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SUDHA | AGARWAL | | 8A/5 ANUPAMA HOUSING COMPLEX VIP ROA | INDIA | WEST BENGAL | KOLKATA | 700052 | PS0019907 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SNEH | LATA | BHARGAVA | 4 RIVERSIDE APTS 411 DR BAIJ NATH RD NEW | INDIA | UTTAR PRADESH | LUCKNOW | 226007 | PS0019945 | | Amount for unpaid and unclaimed divider | 126.00 | 14-AUG-2030 |
| SNEH | LATA | BHARGAVA | 4 RIVERSIDE APTS 411 DR BAIJ NATH RD NEW | INDIA | UTTAR PRADESH | LUCKNOW | 226007 | PS0019946 | | Amount for unpaid and unclaimed divider | 530.00 | 14-AUG-2030 |
| SSL | FINANCIAL | SERVICESLTD | 19 BALLY GUNGE PARK RD CALCUTTA W B | INDIA | WEST BENGAL | KOLKATA | 700019 | PS0019958 | | Amount for unpaid and unclaimed divider | 81.00 | 14-AUG-2030 |
| SHANTA | D | JOSHI | 11 JAL SANIDHYA CHS KHAN ABDUL GABBAR | INDIA | MAHARASHTRA | MUMBAI | 400018 | PS0019972 | | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| SWATI | GARDE | | 20/A2 RAMBAG COLONY SUDARSHAN NAVI P | INDIA | MAHARASHTRA | PUNE | 411030 | PS0020013 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |

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| SUNANDA | RAJNIKANT | SHAH | 301 DWARKA SARASWATI ROAD SANTACRUZ | INDIA | MAHARASHTRA | MUMBAI | 400054 | PS0020046 | | | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SHEKHAR | AGARWAL | | FLAT 6B, 7, RAJ NARAIN ROAD, CIVIL LINES DE | INDIA | DELHI | NEW DELHI | 110054 | PS0020051 | | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SUNIL | KUMAR | MUNDHRA | S K MUNDHRA & CO M S MARG ROURKELA | INDIA | ORISSA | ROURKELA | 769011 | PS0020067 | | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SANJAYKUMAR | BABULAL | | 96 DHANJI STREET 4TH FLOOR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400003 | PS0020123 | | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SANTOSH | DAIMA | | 7/1B GRANT LANE MAZANIAN FLOOR ROOM | INDIA | WEST BENGAL | KOLKATA | 700012 | PS0020131 | | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| SUNITA | ARORA | | A 140 PHASE II ASHOK VIHAR DELHI | INDIA | DELHI | NEV DELHI | 110052 | PS0020153 | | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| SUNITI | S | MAVINKURVE | 5 PREM SAGAR 396/21 NORTH AVENUE SAN | INDIA | MAHARASHTRA | MUMBAI | 400054 | PS0020198 | | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| SANTHOSH | DEVI | MEHTA | 45 JANKI NAGAR PO INDORE INDORE | INDIA | MADHYA PRADESH | INDORE | 452001 | PS0020231 | | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SHASHIKALA | RAGHUNATH | POTNIS | PAREES MIDDLE CLASS CO-OP-HSG SOCIETY P | INDIA | MAHARASHTRA | PANVEL | 410206 | PS0020241 | | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| SATYANARAYAN | A | DHOOT | C/O SATYANARAYAN A DHOOT HUF LUNAWA | INDIA | MAHARASHTRA | AMRAVATHI | 444709 | PS0020331 | | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| SUNIL | ANASPURE | | PRAGATI BUNGLOW NO 17 ADWAIT COLONY | INDIA | MAHARASHTRA | NASIK | 422005 | PS0020353 | | | Amount for unpaid and unclaimed divider | 234.00 | 14-AUG-2030 |
| SAMIR | GIRISHBHAI | DESAI | 13 B NAVCHETAN SOCIETY LUNSIKUI NAVSAR | INDIA | GUJARAT | NAVASARI | 396445 | PS0020354 | | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| SATISH | B | SHAH | 12 BALBIR NIWAS NEXT TO CENTRAL BANK 3 | INDIA | MAHARASHTRA | MUMBAI | 400052 | PS0020356 | | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| SMITA | DILIP | PARALIKAR | SADASHIV SADAN BEHIND ATUL BAUG MURB | INDIA | MAHARASHTRA | KALYAN | 421304 | PS0020383 | | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| SHILABEN | NAVINBHAI | NAIK | AT & PO PADGHA VIA NAVSARI DIST VALSAD | INDIA | GUJARAT | NAVASARI | 396445 | PS0020415 | | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SUSHIL | MADEKA | | 165 MIG KAVITA NAGAR P O SHANKAR NAGA | INDIA | CHHATTISGARH | RAIPUR | 492007 | PS0020476 | | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| SUSHIL | KUMAR | TANDON | C/O HAR SWARUP TANDON 2A KAMLA NEHR | INDIA | RAJASTHAN | JODHPUR | 342009 | PS0020520 | | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| SUSHILADEVI | MOHANLAL | VORA | C/O VORA CLINIC TILAK CHOWK WARDHA | INDIA | MAHARASHTRA | WARDHA | 442001 | PS0020521 | | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| SAROJ | TANDON | | C/O HAR SWARUP TANDON 2/A KAMLA NEHR | INDIA | RAJASTHAN | JODHPUR | 342009 | PS0020522 | | | Amount for unpaid and unclaimed divider | 264.00 | 14-AUG-2030 |
| SUNIL | LAXMAN | MAHAJAN | 39/D LOKMANYA NAGAR T H KATARIA MARG | INDIA | MAHARASHTRA | MUMBAI | 400016 | PS0020541 | | | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| SUSHIL | MADEKA | | 165 M I G KAVITA NAGAR P O SHANKAR NAG | INDIA | CHHATTISGARH | RAIPUR | 492007 | PS0020593 | | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| SHOBHANA | B | DATTANI | C/O KARSHANDAS VALLABHDAS DATTNI GRA | INDIA | GUJARAT | JAMNAGAR | 361001 | PS0020608 | | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| SHIRISH | KAMALAKAR | DESHPANDE | KAMALPUSHPA BUNGLOW ASHOKNAGAR BH | INDIA | MAHARASHTRA | SOLAPUR | 413102 | PS0020617 | | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| SANGITA | KAMALAKAR | DESHPANDE | KAMALPUSHPA BUNGLOW ASHOKNAGAR BH | INDIA | MAHARASHTRA | SOLAPUR | 413102 | PS0020618 | | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SNEHA | SHIRISH | DESHPANDE | KAMALPUSHPA BUNGLOW ASHOKNAGAR BH | INDIA | MAHARASHTRA | SOLAPUR | 413102 | PS0020619 | | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SHUBHANGI | DESHPANDE | | KAMALPUSHPA BUNGLOW ASHOKNAGAR BH | INDIA | MAHARASHTRA | SOLAPUR | 413102 | PS0020620 | | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| SHELL | BALA | | 44-A SECTOR 17 PANCHKULA HARYANA | INDIA | HARYANA | AMBALA CITY | 134109 | PS0020689 | | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| SHIRISH | KULKARNI | | LAXMI ASHOKNAGAR BARAMATI DIST PUNE | INDIA | MAHARASHTRA | SOLAPUR | 413102 | PS0020742 | | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SIMANCHAL | TRINATH | SABAT | KALING HOUSING SOCIETY ROOM NO 21 KAU | INDIA | MAHARASHTRA | MUMBAI | 400072 | PS0020853 | | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| SUDESH | SETHI | | HOUSE NO 4598 CHUGH STREET FAZILKA | INDIA | PUNJAB | FEROZPUR | 152123 | PS0020857 | | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| SARASWATIBEN | J | TAMAKUWALA | 9/1694 1ST FLOOR CHAUTA BAZAR HANUMA | INDIA | GUJARAT | SURAT | 395003 | PS0020882 | | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SUNIL | CHUNILAL | SHAH | RANJIT VRADJAS SHAH DATTANI NAGAR BLD | INDIA | MAHARASHTRA | MUMBAI | 400092 | PS0020925 | | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| SOFI | A | CHHATRIWALA | 2ND FLOOR 203, ABDUL REHMAN STREET MU | INDIA | MAHARASHTRA | MUMBAI | 400003 | PS0020965 | | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| SUNIL | | | ROAD NO 2 DARSHAN BLDG UDHNA SURAT | INDIA | GUJARAT | SURAT | 394210 | PS0020996 | | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SUBHADRA | PREKH | | VARDHAMAN BUNA KUWA SHERI NAGAR CH | INDIA | GUJARAT | JAMNAGAR | 361001 | PS0021031 | | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| SUNIL | DINANATH | MAHALE | A/7 VISHWAJIT COOP HSG SOC LTD V S MARG | INDIA | MAHARASHTRA | THANE | 400602 | PS0021103 | | | Amount for unpaid and unclaimed divider | 242.00 | 14-AUG-2030 |
| SHIRISH | JAGANNATH | GOR | 606 SARASWATI RIVER PARK RAWALPADA DA | INDIA | MAHARASHTRA | MUMBAI | 400068 | PS0021144 | | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| SARVAGNYA | PRATAPRAI | TRIVEDI | SURYAKALYANI MANSION NORTH BLOCK 4TH | INDIA | MAHARASHTRA | MUMBAI | 400002 | PS0021191 | | | Amount for unpaid and unclaimed divider | 192.00 | 14-AUG-2030 |
| SUNEETA | BHARAT | POONAWALA | ROOM NO 16&17 1ST FLOOR GODAVRI SADA | INDIA | MAHARASHTRA | MUMBAI | 400002 | PS0021206 | | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SUMAN | S | ADSUL | G/3 -24 MUSCO COLONY PO JAGDISHNAGAR | INDIA | MAHARASHTRA | PANVEL | 410216 | PS0021236 | | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| SHAKUNTALABAI | G | KABADI | C/O G Y KABADI TORAVI GALLI KARNATAKA H | INDIA | KARNATAKA | HUBLI | 580020 | PS0021301 | | | Amount for unpaid and unclaimed divider | 320.00 | 14-AUG-2030 |
| SHAYM | KANHAIYA | SHRINATHPAL | AMBICA HARDWARE STORES SIDH MAHAL BE | INDIA | MAHARASHTRA | MUMBAI | 400070 | PS0021404 | | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| SACHIN | SHUKLAUG | NAMITASHUKLA | FLAT NO 004 BLDG NO C 2 HARASIDDH PARK | INDIA | MAHARASHTRA | THANE | 400601 | PS0021422 | | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SAMPAT | RAJ | DAVE | 25-POLO-1ST PAOTA JODHPUR (RAJ) | INDIA | RAJASTHAN | JODHPUR | 342006 | PS0021424 | | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| SHAILESHKUMAR | GULABCHAND | DESAI | 26-KRISHNA NIWAS 1ST FLOOR 295/305 YUS | INDIA | MAHARASHTRA | MUMBAI | 400003 | PS0021472 | | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| S | ARUNAJATAI | | B-57/547 M I G COLONY GANDHINAGAR BAN | INDIA | MAHARASHTRA | MUMBAI | 400051 | PS0021508 | | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| SALEHA | NATOQBHAI | PATEL | 22-JEEVAN JYOT SOCIETY OPP.INDRA COMPL | INDIA | GUJARAT | VADODARA | 390004 | PS0021544 | | | Amount for unpaid and unclaimed divider | 82.00 | 14-AUG-2030 |
| SANJEEV | KUMAR | | APT#402 BLOCK NO 22 HERITAGE CITY MEH | INDIA | HARYANA | GURGAON | 122002 | PS0021548 | | | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| SAROJBEN | LALJIBHAI | THAKKAR | 22-B GOVINDRAO PARK AJWA ROAD PANIGA | INDIA | GUJARAT | VADODARA | 390019 | PS0021567 | | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SANTOSH | KUMAR | SINGH | STDDHT APT, 3RD FLOOR, ROOM NO 301 C- | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | PS0021607 | | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| SUNIL | MITTAL | | 55-F_POCKET-4 MAYUR VIHAR-I DELHI | INDIA | DELHI | NEW DELHI | 110091 | PS0021639 | | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SUNIL | NILKANTH | SAWANT | 6/63 OM NAMO SUJ-SUF SHIVAJI NAGAR VAK | INDIA | MAHARASHTRA | MUMBAI | 400055 | PS0021685 | | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| SUSHILA | PRATAPRAY | MEHTA | B-3 MOHAN VILLA NR.AMRUT BAUG BAJAJ R | INDIA | MAHARASHTRA | MUMBAI | 400056 | PS0021697 | | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| SHRIKRISHNA | BHALCHANDRA | PETHE | B-606 RAJSHIV MARUTI NAGAR S V ROAD DA | INDIA | MAHARASHTRA | MUMBAI | 400068 | PS0021706 | | | Amount for unpaid and unclaimed divider | 88.00 | 14-AUG-2030 |
| SADANAND | N | BIWALKAR | C-9 INDRAVADAN CO-OP HSG SOC PADMABA | INDIA | MAHARASHTRA | MUMBAI | 400016 | PS0021727 | | | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| SHARAD | RAMCHANDRA | KOLHATKAR | C-9 INDRAVADAN CO-OP HSG SOC PADMABA | INDIA | MAHARASHTRA | MUMBAI | 400016 | PS0021728 | | | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| SHARAD | RAMCHANDRA | KOLHATKAR | C-9 INDRAVADAN CO-OP HSG SOC PADMABA | INDIA | MAHARASHTRA | MUMBAI | 400016 | PS0021730 | | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| SHARAD | RAMCHANDRA | KOLHATKAR | C-9 INDRAVADAN CO-OP HSG SOC PADMABA | INDIA | MAHARASHTRA | MUMBAI | 400016 | PS0021731 | | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| SUDBHIR | NARANDAS | BRIJNATHDASPARIKH | TREASURERS BLDG NR.BRHAMAS POLE,SHA | INDIA | GUJARAT | SURAT | 395003 | PS0021746 | | | Amount for unpaid and unclaimed divider | 116.00 | 14-AUG-2030 |
| SUJITA | DAS | | C/O,BENYO KRISHNA DAS VILL CHAMPABERIA | INDIA | WEST BENGAL | BARRACKPORE | 743235 | PS0021809 | | | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| SUBHADRA | AGNIHOTRI | | FLAT NO 702 7TH FLOOR A WING BALAJI HEI | INDIA | MAHARASHTRA | THANE | 401107 | PS0021855 | | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SANJAY | M | KHANDKE | SURBHI PARADISE PLOT NO.1 FLAT NO.A203 | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | PS0021902 | | | Amount for unpaid and unclaimed divider | 478.00 | 14-AUG-2030 |
| SANJAY | M | KHANDKE | SURBHI PARADISE PLOT NO.1 FLAT NO.A203 | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | PS0021903 | | | Amount for unpaid and unclaimed divider | 202.00 | 14-AUG-2030 |

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| SHREESH | PRADEEP | KHANDEKAR | USHAKKAL APPT GROUND FLOOR GOREPETH | INDIA | MAHARASHTRA | NAGPUR | 440010 | PS0021915 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| SANKAR | DAS | | VILL CHAMPABERIA PO.BONGAON DT.24-PAR | INDIA | WEST BENGAL | BARRACKPORE | 743235 | PS0021937 | | Amount for unpaid and unclaimed divider | 380.00 | 14-AUG-2030 |
| SURENDER | MOHAN | SAHGAL | 1-2-18,MOHINI MANSION FLAT-201,GAGAN | INDIA | TELANGANA | HYDERABAD | 500029 | PS0021965 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| SANGEETA | L | KANUGO | 16/5,NAVJIVAN SOCIETY,2ND FLOOR LAMING | INDIA | MAHARASHTRA | MUMBAI | 400007 | PS0022006 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| SHOBHA | TEWANI | | 103-GARDEN VIEW PALACE OPP.DHANTOLI P | INDIA | MAHARASHTRA | NAGPUR | 440012 | PS0022008 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| SATYABODH | GURACHARYA | RAICHUR | 7-MADHU APARTMENT OPP.SYNDICATE BAN | INDIA | KARNATAKA | DHARWAD | 580004 | PS0022011 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| SHIVKUMAR | SADANI | | 101-YASH APARTMENT 8-NEW PALASIA EXT | INDIA | MADHYA PRADESH | INDORE | 452001 | PS0022071 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| SHANTILAL | SOLANKI | | 39-SHASTRI NAGAR SOCIETY NR.SHRINATH N | INDIA | GUJARAT | AHMEDABAD | 380061 | PS0022089 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SITADEVI | MUNDR | | C/O MARUDHARA PRINTER 396 DHABAI JI KA | INDIA | RAJASTHAN | JAIPUR | 302002 | PS0022123 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SUMAN | SADASHIV | DUSANE | 512, BUDHWAR PETH PUNE MAHARASHTRA | INDIA | MAHARASHTRA | PUNE | 411002 | PS0022131 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| SHRIRAM | VENKAT | PANSE | 101/EROS, HIRANANDANI ESTATE GHOD BUN | INDIA | MAHARASHTRA | THANE | 400607 | PS0022133 | | Amount for unpaid and unclaimed divider | 840.00 | 14-AUG-2030 |
| SHAILESH | PRATAPSI | SHAH | ROOM NO.15, 4TH FLOOR, GOPAL NIVAS 133 | INDIA | MAHARASHTRA | MUMBAI | 400002 | PS0022141 | | Amount for unpaid and unclaimed divider | 500.00 | 14-AUG-2030 |
| SNEHLATA | JAYENDRABHAI | PARIKH | 14, SAURABH SOCIETY BEHIND ARYAKANYA KA | INDIA | GUJARAT | VADODARA | 390018 | PS0022152 | | Amount for unpaid and unclaimed divider | 92.00 | 14-AUG-2030 |
| SAROJ | GOPAL | APTE | 5, DATTASHRAM SHIVAJI PARK ROAD NO.4 D | INDIA | MAHARASHTRA | MUMBAI | 400028 | PS0022173 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| SURAJLAL | PAHWA | | 96-C SINGLE STOREY 2 ND FLOOR, RAMESH N | INDIA | DELHI | NEW DELHI | 110015 | PS0022179 | | Amount for unpaid and unclaimed divider | 112.00 | 14-AUG-2030 |
| SAMITTAR | SINGH | | H.NO.7/204 AJIT NAGAR NABHA (PUNJAB) | INDIA | PUNJAB | PATIALA | 147201 | PS0022222 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| SHARDA | NANALAL | PATEL | 1/10 BHAGWAN RAJA NAGAR PATEL ESTATE | INDIA | MAHARASHTRA | MUMBAI | 400102 | PS0022223 | | Amount for unpaid and unclaimed divider | 366.00 | 14-AUG-2030 |
| SAPNA | MELWANI | | 15-B, ANAND MAHAL, 5 TH FLOOR, B BLOCK | INDIA | MAHARASHTRA | MUMBAI | 400005 | PS0022271 | | Amount for unpaid and unclaimed divider | 532.00 | 14-AUG-2030 |
| SHANKARBHAI | HARGOVANDAS | PATEL | 74 UPVAN SOCIETY NEAR VIKRAM CINEMA K | INDIA | GUJARAT | MEHSANA | 384315 | PS0022309 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SATYAVATI | SURAJMAL | MEHTA | DIAMOND HOUSE 1 ST FLOOR 9 VACHHA GA | INDIA | MAHARASHTRA | MUMBAI | 400007 | PS0022315 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| T | C | PATEL | 6 KAMAL NAYAN SOC NR NAVJIVAN AHMEDA | INDIA | GUJARAT | AHMEDABAD | 380014 | PT0000015 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| T | L | SHARMA | 306/F MAHESH NAGAR AMBALA CANTT | INDIA | HARYANA | AMBALA CANTT | 133001 | PT0000031 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| T | L | SUBRAMANIAN | BLDG NO 6/R 608 SATARA CO OP HSG SOC LT | INDIA | MAHARASHTRA | MUMBAI | 400022 | PT0000032 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| T | N | SHARMA | M-61 DARPAN COLONY GWALIOR M P | INDIA | MADHYA PRADESH | GWALIOR | 474011 | PT0000044 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| T | S | SUBRAMANAN | 17-EAST COAST FLATS 71/32,SECOND MAIN F | INDIA | TAMIL NADU | CHENNAI | 600020 | PT0000075 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| T | V | MUTHUKRISHNAVARIER | SHARANYA 892/46 CHETNA NAGAR RANE NA | INDIA | MAHARASHTRA | NASIK | 422009 | PT0000087 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| TAJINDER | S | ANAND | 144 AWATAR SINGH ROAD AGRA | INDIA | UTTAR PRADESH | AGRA | 282001 | PT0000115 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| TANAJIRAO | KADAM | | AT + POST SULTANGADE KHANAPUR DIST SAN | INDIA | MAHARASHTRA | SATARA | 415307 | PT0000127 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| TAPAS | KUMAR | SARKAR | 13/4-A RAMKANTA BOSE STREET BAGH BAZA | INDIA | WEST BENGAL | KOLKATA | 700003 | PT0000162 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| TARA | KAMDAR | | 1/9 ZALAWADNAGAR C D BARFIWALA MARG | INDIA | MAHARASHTRA | MUMBAI | 400058 | PT0000199 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| TARABEN | JARWALA | | BLOCK NO 12 RAMKAISHNA APPT TIMALIWA | INDIA | GUJARAT | SURAT | 395001 | PT0000248 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| TARAMATI | GOVINDLAL | GANDHI | GIRIVAR OPP SARVOTTAMNAGAR SOC ST XA | INDIA | GUJARAT | AHMEDABAD | 380014 | PT0000301 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| TARANATH | KRISHNA | NAYAK | BLDG NO H/1 HIG FLAT NO 15 3RD FLR NEW | INDIA | MAHARASHTRA | MUMBAI | 400092 | PT0000314 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| TARASHANKAR | SAXENA | | RETIRED PRINCIPAL AAKANSHA BUNGALOW | INDIA | MAHARASHTRA | AURANGABAD | 431001 | PT0000321 | | Amount for unpaid and unclaimed divider | 66.00 | 14-AUG-2030 |
| TARLA | J | JANI | 3 VIJAYNAGAR SOC NAGALPUR RD MEHSANA | INDIA | GUJARAT | MEHSANA | 384002 | PT0000331 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| TARULATA | PITHADIA | | B-97, SWAGAT CITY ADALAJ, DIST GANDHINA | INDIA | GUJARAT | GANDHI NAGAR | 382421 | PT0000364 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| TARULATABEN | PRANLAL | BHATT | 4 JOLLY PARK KANKARIA AHMEDABAD GUJ | INDIA | GUJARAT | AHMEDABAD | 380022 | PT0000374 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| TARUN | KUMAR | BANERJEE | 55 DESH BANDHU ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700035 | PT0000383 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| TAWNEY | GHOSH | | 18 MANINDRA MITRA ROW CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700009 | PT0000405 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| TEHMURAS | RATANSHAH | KHAMBHATA | ADAM MAHAL 1ST FLOOR B BLOCK 147 TARD | INDIA | MAHARASHTRA | MUMBAI | 400034 | PT0000417 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| TEJ | PARKASH | MAHAJAN | B 4 A 27 RANA PRATAP BAGH DELHI | INDIA | DELHI | NEW DELHI | 110007 | PT0000424 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| THAKORBHAI | J | PATEL | 5 CAMELIA COURT 9 GULMOHUR PARK AUNG | INDIA | MAHARASHTRA | PUNE | 411007 | PT0000476 | | Amount for unpaid and unclaimed divider | 82.00 | 14-AUG-2030 |
| THAKORLAL | PATEL | | 5 GNANKUNJ COLONY OPP ST XAVIERS COLLE | INDIA | GUJARAT | AHMEDABAD | 380009 | PT0000494 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| THERESA | FERNANDES | | 16 NEEL KAMAL CAZER RD AMBOLI ANDHERI | INDIA | MAHARASHTRA | MUMBAI | 400058 | PT0000554 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| TILOTAMA | PRAVINCHANDRA | MEHTA | 14-B KRISHNANALAYA 4TH FLOOR DUNCAN CA | INDIA | MAHARASHTRA | MUMBAI | 400022 | PT0000619 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| TRIBHUVAN | KUMAR | CHOPRA | H-84 KIRTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110015 | PT0000693 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| TRILOK | CHAND | | 5745 GANDHI MARKET SADAR BAZAR DELHI | INDIA | DELHI | NEW DELHI | 110006 | PT0000716 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| TUSHAR | DWARKESH | DESAI | GHANTIADA SURESHWAR DESAI LANE VADO | INDIA | GUJARAT | VADODARA | 390001 | PT0000832 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| TUSHAR | POPAT | | 17 PEREIRA SADAN SIR M V RD ANDHERI EAS | INDIA | MAHARASHTRA | MUMBAI | 400069 | PT0000847 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| TUSHAR | SHASHIKANT | JASAPARA | SHREE APT BLOCK NO 2 SARDAR NAGAR W O | INDIA | GUJARAT | RAJKOT | 360001 | PT0000852 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| TUSHAR | TRIVEDI | | B/3/138, MADHVURUND SOCIETY GHATLODI | INDIA | GUJARAT | AHMEDABAD | 380061 | PT0000853 | | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| THAKORLAL | NAGARJI | NAIK | AT & POST PADGHA VIA NAVSARI W R DIST B | INDIA | GUJARAT | VALSAD | 396001 | PT0000884 | | Amount for unpaid and unclaimed divider | 260.00 | 14-AUG-2030 |
| TARAMATI | CHANDRAKANT | DAVE | A-2 NEW INRALOK COOP HSG SOC OLD NAGA | INDIA | MAHARASHTRA | MUMBAI | 400069 | PT0000938 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| TRILOK | CHANDRA | | 7 1 95/2 AMEERPET HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500016 | PT0000992 | | Amount for unpaid and unclaimed divider | 1440.00 | 14-AUG-2030 |
| TEUNRAM | PRITAMDAS | PARSANI | 4 GARDEN ROAD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400039 | PT0001039 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| TUKARAM | DASHARATH | SONAR | KISAN NAGAR NO 1 NEAR PUNCH PARMESW | INDIA | MAHARASHTRA | THANE | 400604 | PT0001051 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| TARABAI | NARSINH | VIRJI | SHALIMAR (REAR SIDE) 5TH FLR 216 NETAJI S | INDIA | MAHARASHTRA | MUMBAI | 400020 | PT0001169 | | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| TUKARAM | YESHAWANT | RANE | C/2 DREAM BABHAI LOKMANYA TILAK ROAD | INDIA | MAHARASHTRA | MUMBAI | 400092 | PT0001215 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| TANUJA | BHASKAR | DESAI | RAVI NIWAS KHODI ANLI NEAR MAHAVIR CO | INDIA | GUJARAT | VADODARA | 390001 | PT0001238 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| TOTARAM | MAMGAIN | | 4 SUHALIA COTTAGE 51 E GAMDEVI ROAD BH | INDIA | MAHARASHTRA | MUMBAI | 400028 | PT0001259 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| T | SHARADA | NAIR | A-3/609 LOK RACHANA COMPLEX VASUNDHA | INDIA | MAHARASHTRA | MUMBAI | 400080 | PT0001297 | | Amount for unpaid and unclaimed divider | 144.00 | 14-AUG-2030 |
| TAPANKUMAR | CHATTERJEE | | 520 ADENWALA RD 3 BHANU BHAVAN MATU | INDIA | MAHARASHTRA | MUMBAI | 400019 | PT0001331 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| TAPANKUMAR | CHATTERJEE | | 520 ADENWALA RD 3 BHANU BHAVAN MATU | INDIA | MAHARASHTRA | MUMBAI | 400019 | PT0001331 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |

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| TUSHAR | JAYANTILAL | DALAL | D-8 FLAT NO 405 YOGI NAGAR EKSAR RD BOH | INDIA | MAHARASHTRA | MUMBAI | 400092 | PT0001401 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| THAKORBHAI | B | PATEL | 2/2 BYRANJUNG BAHADUR II LANE MOUNT R | INDIA | TAMIL NADU | CHENNAI | 600002 | PT0001476 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| T | S | LAKSHMANAN | GR FLR 34 SANTOOR PARANJPE BLDG MAHA | INDIA | MAHARASHTRA | MUMBAI | 400057 | PT0001550 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| TASNIM | Y | MOOCHALA | C/O Z A VASI 77 R C BHATT MARG SHERIAR B | INDIA | MAHARASHTRA | MUMBAI | 400009 | PT0001564 | | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| TUSHAR | J | CHOKSI | A-2/1 SCINDIA SOC SIR M V RD ANDHERI E BC | INDIA | MAHARASHTRA | MUMBAI | 400069 | PT0001627 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| TARA | KUMARI | BOTHTRA | 7/2 DEODAR ST CALCUTTA W B | INDIA | WEST BENGAL | KOLKATA | 700019 | PT0001637 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| TRIBHUVAN | KUMAR | CHOPRA | H-84 KIRTI NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110015 | PT0001659 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| TUSHAR | R | BHAYANI | MAHAVIRDHAM B BLDG BLK NO 11 3RD FLR C | INDIA | MAHARASHTRA | MUMBAI | 400077 | PT0001666 | | Amount for unpaid and unclaimed divider | 122.00 | 14-AUG-2030 |
| TALLURI | VENKATESUARA | RAO | # C 801, ASHWINI APARTMENTS 5914, KADIR | INDIA | KARNATAKA | BANGALORE | 560070 | PT0001713 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| TAPAN | VIBHAKAR | DESAI | 49 SWASTIK SOCIETY NAVRANGPURA AHME | INDIA | GUJARAT | AHMEDABAD | 380009 | PT0001717 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| TASNEEM | ZOEB | BANDUKWALA | 79-MOHMADALI ROAD 4TH FLOUR ROOM N | INDIA | MAHARASHTRA | MUMBAI | 400003 | PT0001726 | | Amount for unpaid and unclaimed divider | 180.00 | 14-AUG-2030 |
| T | RAMCHANDRAN | | SAMARTH ASHISH A-WING 103 KUPAR CROSS | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | PT0001763 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| T | V | SESHADRI | 006/35, KRISHNA KRUPA BUILDING 6TH E CR | INDIA | KARNATAKA | BANGALORE | 560093 | PT0001774 | | Amount for unpaid and unclaimed divider | 192.00 | 14-AUG-2030 |
| THAKUR | RAWJI | S | SHASTRI NAGAR THAKOR CHWAL NO 2 ROOM | INDIA | MAHARASHTRA | MUMBAI | 400077 | PT0001784 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| TRIVENI | | GAYASINGH | 104 GANESH BHUVAN GANPATIPADA NR HIN | INDIA | MAHARASHTRA | THANE | 400605 | PT0001800 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| TUPE | DATTARAM | K | 5/23 TEJUKAYA MANSION LALBAWG BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400012 | PT0001805 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| TALATI | KALA | VASANT | KALA VASANT TALATI 339 - RASTA PETH IIND | INDIA | MAHARASHTRA | PUNE | 411011 | PT0001811 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| TALLURI | SHAKUNTALA | | DWARAKAHAI H NO 10 36/3 GANDHI NAGAR | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530026 | PT0001812 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| TALLURY | SHAKUNTALA | | DWARAKAHAI H NO 10 36/3 GANDHI NAGAR | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530026 | PT0001814 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| TARACHAND | RAMDAYAL | LAHOTI | LAHOTI BHAWAN JANARDHANPETH AMRAVA | INDIA | MAHARASHTRA | AMRAVATHI | 444605 | PT0001817 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| TORAL | V | KAPASI | 269 9 RATAN SCHEME NO 6 ROAD N SION EA | INDIA | MAHARASHTRA | MUMBAI | 400022 | PT0001841 | | Amount for unpaid and unclaimed divider | 56.00 | 14-AUG-2030 |
| TARA | NILKANTH | DANDEKAR | PLOT NO. - 73, SHIVAJI PARK, BOMBAY - 400 | INDIA | MAHARASHTRA | MUMBAI | 400028 | PT0001875 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| TEHMURAS | DINCHAW | KAPADIA | VILLER VILLA, 798, PARSU COLONY, DADAR BO | INDIA | MAHARASHTRA | MUMBAI | 400014 | PT0001883 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| TARABEN | B | DESAI | C/O B B NAIK MOTA FALIA AT PO JALALPORE | INDIA | GUJARAT | NAVASARI | 396445 | PT0001923 | | Amount for unpaid and unclaimed divider | 634.00 | 14-AUG-2030 |
| T | NATARAJAN | | NO 38/1 PAMPAMAHAKAVI RD 5TH MAIN CH | INDIA | KARNATAKA | BANGALORE | 560018 | PT0001954 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| T | MADHAVI | | NO 38/1 PAMPAMAHAKAVI RD 5TH MAIN CH | INDIA | KARNATAKA | BANGALORE | 560018 | PT0001955 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| TAPAN | KUMAR | SARKER | 2/C MANINDRA MITRA ROW CALCUTTA W B | INDIA | WEST BENGAL | KOLKATA | 700009 | PT0001996 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| THERESA | FERNANDES | | 114 JUHU SAGAR JUHU VERSOVA LINK ROAD | INDIA | MAHARASHTRA | MUMBAI | 400053 | PT0002031 | | Amount for unpaid and unclaimed divider | 126.00 | 14-AUG-2030 |
| TUSHAR | DIKSHIT | | GH-13 /999 PASCHIM VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110087 | PT0002092 | | Amount for unpaid and unclaimed divider | 88.00 | 14-AUG-2030 |
| TARLIKA | ROHIT | KUMARSHAH | C-45 SARDAR ESTATE AJWA ROAD VADDODAR | INDIA | GUJARAT | VADODARA | 390019 | PT0002102 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| THOMAS | HENDRIK | PINTO | FLAT NO-1 LOWER GROUND FLOOR EMERAL | INDIA | GOA | PANAJI | 403516 | PT0002152 | | Amount for unpaid and unclaimed divider | 344.00 | 14-AUG-2030 |
| TUSHAR | KANTI | PAUL | 8-HILL VIEW ROAD KUNINAGAR,SONARI JAM | INDIA | JHARKHAND | JAMSHEDPUR | 831011 | PT0002215 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| TANISHA | BHARGAVA | | CD 21 OLD KAVI NAGAR GHAZIABAD | INDIA | UTTAR PRADESH | GHAZIABAD | 201002 | PT0002243 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| UDAY | PURSAIYYA | NAYAK | 7 SAHAYOG BUILDING M V ROAD ANDHERI E | INDIA | MAHARASHTRA | MUMBAI | 400069 | PU0000042 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| UDAY | VENUGOPAL | UBHAYAKAR | 205/B DEV DEVESHWAR C H SOC SHAHU MA | INDIA | MAHARASHTRA | MUMBAI | 400069 | PU0000050 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| UDAYSINH | NARASINHBAVA | MAHIDA | 67 MARINE DRIVE BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400020 | PU0000066 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| ULHAS | GHATE | | 309 COMBA MARGAO GOA | INDIA | GOA | MARGAO | 403601 | PU0000102 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| UMA | KATARIA | | 60/42 RAMJIS RD KAROL BAGH NEW DELHI | INDIA | DELHI | NEW DELHI | 110005 | PU0000155 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| UMA | SHANKAR | PATIL | 33 G2 PRIYADARSHINI SOC RANKALA PARK KC | INDIA | MAHARASHTRA | KOLHAPUR | 416010 | PU0000195 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| UMAKANT | AGSHIKER | | B/22 MANGIREESH PREMISES 520 M M CHH | INDIA | MAHARASHTRA | MUMBAI | 400016 | PU0000221 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| UMAKANT | POPATLAL | RAWAL | 6 A PURNIMA SOCIETY OPP MAHICANAL COL | INDIA | GUJARAT | ANAND | 388001 | PU0000229 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| UMAKANT | PRABHAKAR | SHIRKE | 8 GREEN STREET OPP OLD CUSTOM HOUSE N | INDIA | MAHARASHTRA | MUMBAI | 400001 | PU0000230 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| UMAKANT | PRATAPRAI | SHAH | FLAT 38 GIRIRAJ 201 WALKESHWAR ROAD BC | INDIA | MAHARASHTRA | MUMBAI | 400006 | PU0000231 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| UMAKANT | RAMANLAL | KSHATRIYA | B-34 VIRNAGAR SOC V I P RD KARELI BAUG VA | INDIA | GUJARAT | VADODARA | 390018 | PU0000232 | | Amount for unpaid and unclaimed divider | 88.00 | 14-AUG-2030 |
| UMASHANKER | BUDHIA | | C/O M/S GANPATRAI SANTULAL MAIN RAOD | INDIA | JHARKHAND | RANCHI | 834001 | PU0000245 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| UMESH | CHANDJAIN | | E141 ASHOK VIHAR PHASE 1 DELHI | INDIA | DELHI | NEW DELHI | 110052 | PU0000272 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| UNNAMALAI | S | | 15 NAMMALWAR ST CHOOLAI MADRAS | INDIA | TAMIL NADU | CHENNAI | 600112 | PU0000324 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| UPENDRARAY | KANTILAL | PAIKH | C-3/4, SAHANJAN APRTMENTS NEAR MUNI | INDIA | GUJARAT | VADODARA | 390020 | PU0000356 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| UPESH | SHANTILAL | MEHTA | 3/A MAHAVIR APTS 307 PANT NAGAR GHATK | INDIA | MAHARASHTRA | MUMBAI | 400075 | PU0000357 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| UPPUNDA | NARAYANA | AITHAL | 1ST FLOOR, SUKH SAGAR ANNEXE, 204, D.K. S | INDIA | MAHARASHTRA | MUMBAI | 400071 | PU0000363 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| URMILA | BAVEJA | | SECTOR D-7,POCKET 7 & 8 FLAT NO 7365 VAS | INDIA | DELHI | NEW DELHI | 110030 | PU0000400 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| URMILA | GUPTA | | C/O GUPTA AGENCIES 4/4-B ASAF ALI ROAD N | INDIA | DELHI | NEW DELHI | 110002 | PU0000425 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| URMILA | H | SHAH | 7 SANTRAM SOCIETY NADIAD GUJARAT | INDIA | GUJARAT | NADIAD | 387001 | PU0000428 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| URMILABEN | BHARATBHAI | PATEL | R MIHIR & CO SHARE & STOCK BROKER 106 J | INDIA | GUJARAT | SURAT | 395001 | PU0000497 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| URMILABEN | MANSUKHBHAI | TADHANI | 36, ALKA SOCIETY NEAR AKOTA STADIUM BA | INDIA | GUJARAT | VADODARA | 390020 | PU0000509 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| URMILABEN | NATUBHAI | PATEL | 17 ANAND NAGAR SOCIETY NR NEW INDIA M | INDIA | GUJARAT | VADODARA | 390001 | PU0000511 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| USAMANBHAI | LATIFBHAI | MEMON | 9A FAIZ MOHMADI SO JAIBHIK KU ROAD PAL | INDIA | GUJARAT | AHMEDABAD | 380007 | PU0000560 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| USHA | AGGARWAL | | FLAT NO 80 14TH FLOOR SUNITA BUILDING C | INDIA | MAHARASHTRA | MUMBAI | 400007 | PU0000571 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| USHA | AGGARWAL | | B 7 FRIENDS COLONY N DELHI | INDIA | DELHI | NEW DELHI | 110065 | PU0000572 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| USHA | DEVENDRA | THAKRAR | PARASHAR 42 RAMDHAM SOC KALAVAD ROA | INDIA | GUJARAT | RAJKOT | 360005 | PU0000636 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| USHA | GARG | | 143-B M I G D D A COLONY RAJQURI GARDEN | INDIA | DELHI | NEW DELHI | 110027 | PU0000658 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| USHA | HARIHARPRASAD | JOSHINA | 27-28 VISHAL SOCIETY NR BHATAR CHAR RAS | INDIA | GUJARAT | SURAT | 395007 | PU0000675 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| USHA | KUMARI | | C/O SRI B C MOGHA 155 RADHA STREET CALC | INDIA | WEST BENGAL | KOLKATA | 700001 | PU0000721 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |

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| USHA | MALHOTRA | | B-33 SECTOR 14 NAIDO DIST GHAZIABAD (U | INDIA | UTTAR PRADESH | NOIDA | 201301 | PU0000737 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| USHA | MANHARLAL | PARIKH | 22 GNANDEEP SOCIETY DHUMKETU ROAD SA | INDIA | GUJARAT | AHMEDABAD | 380007 | PU0000742 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| USHA | MARATHE | | 12 NO 16 DEWAKIWADI MANMALA TANK RD | INDIA | MAHARASHTRA | MUMBAI | 400016 | PU0000744 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| USHA | MEHTA | | MANU SMRUTI 34 SUSHIL SOCIETY BEHIND A | INDIA | GUJARAT | VADODARA | 390020 | PU0000748 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| USHA | NARAYAN | DATAR | 42 KHATAU BLDG 3RD FLOOR OPP GIRGAUM | INDIA | MAHARASHTRA | MUMBAI | 400004 | PU0000764 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| USHA | NAVIN | RISHI | 4 JAIHIND SOCIETY NEAR RAM BAGH AHMED | INDIA | GUJARAT | AHMEDABAD | 380028 | PU0000775 | | Amount for unpaid and unclaimed divider | 138.00 | 14-AUG-2030 |
| USHA | SHARMA | | C/O PROF A P SHARMA CHAIRMAN AND HEA | INDIA | UTTAR PRADESH | ALIGARH | 202002 | PU0000842 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| USHA | SURESH | DEODHAR | DIRECTOR SERVICES PREPARATORY INSTTUT | INDIA | MAHARASHTRA | AURANGABAD | 431003 | PU0000864 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| USHA | VASUDEVA | | FLAT NO 2930/1 SECTOR 42-C CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160036 | PU0000880 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| USHA | VIJAY | | C/O SANGITA ENGINEERING WORKS LOHIA B | INDIA | MADHYA PRADESH | GWALIOR | 474009 | PU0000883 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| USMAN | HASAN | CHOUGLE | JAYEEDA VILLA B-WING IST FLR ROOM NO 10 | INDIA | MAHARASHTRA | THANE | 400612 | PU0000952 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| USMAN | S | NOOR | 1626 NOOR ESTATE PANKOR NAKA AHMEDA | INDIA | GUJARAT | AHMEDABAD | 380001 | PU0000953 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| UTTAM | KISHANRAO | GANGAMWAR | M/5 ANAND TRADERS SARAFANA NANDED | INDIA | MAHARASHTRA | NANDED | 431601 | PU0000962 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| URMILA | VIJAYKUMAR | JHAVERI | 133 PRINCESS STREET GOPAL NIWAS 2ND FL | INDIA | MAHARASHTRA | MUMBAI | 400002 | PU0000987 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| USHA | VASUDEV | SHAH | 35 OPP RADHAVALLABH TEMPLE RADHA VAL | INDIA | GUJARAT | AHMEDABAD | 380008 | PU0001000 | | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| USHA | VYANKATESH | PATWARDHAN | BEDKAR SADAN. MOGAL LANE, MAHIM BOM | INDIA | MAHARASHTRA | MUMBAI | 400016 | PU0001061 | | Amount for unpaid and unclaimed divider | 178.00 | 14-AUG-2030 |
| UPENDRA | HIRALAL | LAKDAWALA | 11 CHACHANAGAR CO OP H S LTD IRLA BRIDG | INDIA | MAHARASHTRA | MUMBAI | 400058 | PU0001064 | | Amount for unpaid and unclaimed divider | 184.00 | 14-AUG-2030 |
| UMASHANKER | GUPTA | | HELEN GOMES CHAWL ROOM NO 5 NAUPAD | INDIA | MAHARASHTRA | MUMBAI | 400070 | PU0001137 | | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| ULHAS | BALVANT | WAD | 2ND FLOOR BLDG NO 7 SAMARTH NAGAR CH | INDIA | MAHARASHTRA | MUMBAI | 400022 | PU0001167 | | Amount for unpaid and unclaimed divider | 532.00 | 14-AUG-2030 |
| UMRAO | KANWAR | | 123 RANGA SWAMY TEMPLE STREET BANGAL | INDIA | KARNATAKA | BANGALORE | 560053 | PU0001240 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| USHA | RASIKLAL | JOSHI | 54 TRIMURTI AMBALAL PARK BEHIND ARYA K | INDIA | GUJARAT | VADODARA | 390018 | PU0001253 | | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| UDDHAO | TULSHIRAM | LOKHANDE | PLOT NO 17 INCOME TAX COLONY RANAPRA | INDIA | MAHARASHTRA | NAGPUR | 440001 | PU0001310 | | Amount for unpaid and unclaimed divider | 168.00 | 14-AUG-2030 |
| USHA | HIRALAL | MEHTA | C/5 ACACIA APARTMENTS B/H ISHWAR BHAV | INDIA | GUJARAT | AHMEDABAD | 380009 | PU0001318 | | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| UTPAL | RAMAN | DESAI | BHARAT KUNJ 8 TH ROAD T P S 3 SANTACRUZ | INDIA | MAHARASHTRA | MUMBAI | 400055 | PU0001326 | | Amount for unpaid and unclaimed divider | 988.00 | 14-AUG-2030 |
| UTSAV | PARKASH | UGCHAITANYAPARKASH | 119-I SARABHA NAGAR LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | PU0001500 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| USHA | GOPAL | MHASKAR | MHASKAR HOSPITAL MURBAD RD KALYAN | INDIA | MAHARASHTRA | KALYAN | 421301 | PU0001518 | | Amount for unpaid and unclaimed divider | 384.00 | 14-AUG-2030 |
| URMILA | K | MEHTA | 3/25 GHANSHYAM BAUG CAMA GALI HANSO | INDIA | MAHARASHTRA | MUMBAI | 400086 | PU0001617 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| URMI | ARYA | | FLAT-249 PLOT-19 KADAMBARI SEC 9 ROHINI | INDIA | DELHI | NEW DELHI | 110085 | PU0001630 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| USHA | ANIL | NAIK | A 1 GNYANDEEP NR GNYANDEEP LIBRARY 17 | INDIA | MAHARASHTRA | MUMBAI | 400054 | PU0001645 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| UMESHCHAND | GUPTA | | M/5 BRIJ MOHANLAL HARI KRISHAN SARRAF | INDIA | UTTAR PRADESH | MEERUT | 250002 | PU0001650 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| USHA | P | PATHARIYE | 208, KRISHNA KUNJ TULSI PIPE ROAD, NEAR F | INDIA | MAHARASHTRA | MUMBAI | 400016 | PU0001659 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| UTPAL | PRANJIVANDAS | MODI | 2/618 AGIARI ST MALESAR NAVSARI DIST BU | INDIA | GUJARAT | NAVASARI | 396445 | PU0001679 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| USHABEN | B | SHAH | PARADISE SHANTILAL MODY RD KANDIVLI W | INDIA | MAHARASHTRA | MUMBAI | 400067 | PU0001694 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| USHA | VISHWAS | LONDHE | 5/68 DNYANAYOG PARANJPE NAGAR BORIVL | INDIA | MAHARASHTRA | MUMBAI | 400092 | PU0001696 | | Amount for unpaid and unclaimed divider | 240.00 | 14-AUG-2030 |
| UMESH | KUMAR | GUPTA | 28-10-4, 5-B, SURYA BAGH, 2ND FLOOR VISA | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530020 | PU0001737 | | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| UMARANI | PUNYANI | | C/O M/S RAMPYARA JASRAM 16 WHOLESAL | INDIA | MAHARASHTRA | NAGPUR | 440002 | PU0001757 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| UDAY | JAGANNATH | TEREDESAI | 828/A NETAJI SUBHASH ROAD OPP POLICE ST | INDIA | MAHARASHTRA | MUMBAI | 400080 | PU0001788 | | Amount for unpaid and unclaimed divider | 56.00 | 14-AUG-2030 |
| UMAKANT | | KSHIRSAGAR | SHIVARAM PATIL CHAWL BHUSAR AALI ROOM | INDIA | MAHARASHTRA | THANE | 400605 | PU0001841 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| URVA | ANANDA | CHANAPPA | SHRE KRIPA I FLOOR ROOM NO 12 OLD BOM | INDIA | MAHARASHTRA | THANE | 400605 | PU0001845 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| UTTAMLAL | M | PATEL | D/2, DAMODAR NAGAR TULINI ROAD, NALLA | INDIA | MAHARASHTRA | THANE | 401209 | PU0001849 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| UDAY | M | TRIVEDI | 52/58 BABUGENU ROAD 2ND FLOOR ROOM | INDIA | MAHARASHTRA | MUMBAI | 400002 | PU0001856 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| UMA | JAYARAM | | 4/159 A MAHALAKSHMI CENTRAL AVENUE RO | INDIA | MAHARASHTRA | MUMBAI | 400071 | PU0001867 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| UMA | MEDIWALA | | 114 NAPIER TOWN NEAR SHASTRI BRIDGE JA | INDIA | MADHYA PRADESH | JABALPUR | 482002 | PU0001868 | | Amount for unpaid and unclaimed divider | 56.00 | 14-AUG-2030 |
| UMESH | CHANDRA | AGARWALA | C/O MUVA INDUSTRIES 11A RAWDON STREE | INDIA | WEST BENGAL | KOLKATA | 700017 | PU0001877 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| UTPAL | SHAH | | FLAT NO: 402 B WING VIJAY PARK MATHUR | INDIA | MAHARASHTRA | MUMBAI | 400067 | PU0001918 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| URMILA | J | NAIK | A4/6 JEEVAN NAGAR MITHAGAR RD MULUND | INDIA | MAHARASHTRA | MUMBAI | 400081 | PU0001920 | | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| USHA | RAI | | H.NO. -165, SECTOR-7, BLOCK-A, FARIDABAD | INDIA | HARYANA | FARIDABAD | 121006 | PU0001948 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| UMESH | KRASHNAKANT | TRIVEDI | 2, JANVISHRAM SOCIETY, BEHIND SAHJANAN | INDIA | GUJARAT | AHMEDABAD | 380015 | PU0001956 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| UTPAL | D | JAINI | C-1/68 ISHWAR BHUVAN RANI SATI MARG M | INDIA | MAHARASHTRA | MUMBAI | 400097 | PU0001989 | | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| UMA | RANI | | 2/18 ANSARI ROAD NEW DELHI | INDIA | DELHI | NEW DELHI | 110002 | PU0002012 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| UMA | GOTHI | | K 31/72 BHAIRONATH VARANASI | INDIA | UTTAR PRADESH | VARANASI | 221001 | PU0002059 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| UPADRASTA | GOPAL | RAO | FLAT NO.258, THREEMOORTHY COLONY ROA | INDIA | TELANGANA | HYDERABAD | 500026 | PU0002066 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| UMEDBHAI | HIRABHAI | PATEL | 3-A RAVI SOC,JALARAM KRUPA OPP MOTIKAR | INDIA | GUJARAT | ANAND | 388120 | PU0002199 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| USHA | BIPIN | HUNDIWALA | FLAT-7 SUKHDAI CO OP HSG SOC 126-S V RO | INDIA | MAHARASHTRA | MUMBAI | 400052 | PU0002219 | | Amount for unpaid and unclaimed divider | 156.00 | 14-AUG-2030 |
| USHA | OHRI | | C/O,M/S.KISAN BROTHERS NR.ADDA BASTI G | INDIA | PUNJAB | JALANDHAR | 144001 | PU0002231 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| USHABEN | JETHALAL | MEHTA | B-5/6,ASHOK CO OP HSG SOC DIV-4,NR.LION | INDIA | GUJARAT | VADODARA | 390007 | PU0002317 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| UMASHANKER | V | MEHTA | BLOCK 5-A, CHAMUNDA NIVAS NAVJIVAN SO | INDIA | GUJARAT | BHAVNAGAR | 364001 | PU0002361 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| V | ASHOK | KUMAR | FLAT NO-A009, VICTORY HARMONY APTS NO | INDIA | KARNATAKA | BANGALORE | 560032 | PV0000004 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| V | L | LALITHA | 435 PANTHEON RD EGMORE MADRAS | INDIA | TAMIL NADU | CHENNAI | 600008 | PV0000004 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| V | M | BALASUBRAMANIAN | C/O PARVATHI THIAGRAJAN A4-B4 JJ TERRAC | INDIA | TAMIL NADU | CHENNAI | 600004 | PV0000046 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| V | NAGARAJAN | | 15 FIRST CROSS STREET C I T COLONY MADRA | INDIA | TAMIL NADU | CHENNAI | 600004 | PV0000059 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| V | P | LMEENAKSHISUNDARAM | V PL HOUSE KANDANUR RAMNAD DIST | INDIA | TAMIL NADU | SIVAGANGA RAMP | 623104 | PV0000068 | | Amount for unpaid and unclaimed divider | 202.00 | 14-AUG-2030 |
| V | S | JAVANTHIPRAKASH | 9 GANDHI RD SALEM TAMILNADU | INDIA | TAMIL NADU | SALEM | 636007 | PV0000100 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |

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| V | SRINIVASAN | | SAI SMARAN APARTMENTS, GROUND FLOOR | INDIA | ANDHRA PRADESH | ANANTHAPUR | 515134 | PV0000128 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| VADIRAJ | BHEEMACHARYA | RAICHUR | FLAT NO 4 MANOJ APT PATWARDHAN WADI | INDIA | MAHARASHTRA | RATNAGIRI | 415612 | PV0000167 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| VAIDYANATHAN | NARAYANAN | | 162-B K L DAMS RD ALWARPET MADRAS | INDIA | TAMIL NADU | CHENNAI | 600018 | PV0000179 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| VAIJAYANTI | BADVE | | DR BADVE HOSPITAL CHITALE RD OPP CHHAY | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | PV0000185 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| VAIJAYANTI | PHADKE | | 2084 SADASHIV PETH VIJAYANAGAR COL PUN | INDIA | MAHARASHTRA | PUNE | 411030 | PV0000188 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| VAIKUNTH | NATH | SHARMA | 2/1786 NEAR BHAGIRATH PALACE CHANDNI | INDIA | DELHI | NEW DELHI | 110006 | PV0000192 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| VAISHALI | DEO | | 242 CANAL ROAD DHARAMPEETH NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440010 | PV0000201 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| VAKKETHUR | VIJAYKUMAR | RAO | 129 V MAIN ROAD JAYAMAHAL EXTNSION BE | INDIA | KARNATAKA | BANGALORE | 560046 | PV0000218 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| VAMAN | HARI | KULKARNI | RADHEY KHOTMALA MARG GANDHI NAGAR | INDIA | MAHARASHTRA | ICHALKARANJI | 416301 | PV0000268 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| VAMAN | RAMCHANDRA | BERDE | 182/4972 PANTNAGAR GHATKOPAR BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400075 | PV0000271 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| VANECHAND | KHEMCHANDJI | SHA | C/O SHA RATAJI KHEMCHANDJI CLOTH MARC | INDIA | KARNATAKA | RANEBENNUR | 581115 | PV0000320 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| VANITA | P | MALLYA | KAUDINYA 98 36TH MAIN B T M LAYOUT II | INDIA | KARNATAKA | BANGALORE | 560068 | PV0000337 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| VARJIVANDAS | GANGADAS | MEHTA | 17 NAGARDAS PARK OLD NAGARDAS RD AND | INDIA | MAHARASHTRA | MUMBAI | 400069 | PV0000381 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| VARJIVANDAS | SHROFF | | DAMIN SADAN 59 NANUBHAI DESAI RD 3RD F | INDIA | MAHARASHTRA | MUMBAI | 400004 | PV0000382 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| VARSHA | ISHWARLAL | KAPADIA | RAJSI MANSION 4TH PASTA LANE COLABA BC | INDIA | MAHARASHTRA | MUMBAI | 400005 | PV0000418 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| VARSHA | MEHTA | | YOGINIKETAN SOC HARSHAD NIRMALA CONV | INDIA | GUJARAT | RAJKOT | 360001 | PV0000432 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| VARSHA | YOGESH | SHAH | ZANDA BAZAR AT PO KADOD VIA BARDOLI D | INDIA | GUJARAT | SURAT | 394335 | PV0000476 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| VARSHABEN | JAYESH | DESAI | DESAI ST KALIAWADI NAVSARI DIST BULSAR | INDIA | GUJARAT | NAVASARI | 396427 | PV0000482 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| VASANT | J | KARNAWAT | MAIN RD AT POST DAHANU DIST THANA W R | INDIA | MAHARASHTRA | PALGHAR | 401601 | PV0000529 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| VASANT | VISHNU | JOSHI | 1954 KADOLKAR GALLI BELGAON | INDIA | KARNATAKA | BELGAUM | 590002 | PV0000544 | | Amount for unpaid and unclaimed divider | 180.00 | 14-AUG-2030 |
| VASANTA | DEVIDAS | CHAUDHARI | C/211 11 JAGRUTI SAHAKARI NIWAS MANDA | INDIA | MAHARASHTRA | MUMBAI | 400084 | PV0000596 | | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| VASANTH | ANANDRAO | PAI | 6 VALENTINO 1ST VAKOLA VILLAGE RD SANT | INDIA | MAHARASHTRA | MUMBAI | 400055 | PV0000623 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| VASANTHA | GOPALAN | | GOKULAM APARTMENTS 33/2 VENKATESAN | INDIA | TAMIL NADU | CHENNAI | 600017 | PV0000630 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| VASANTHA | LAKSHMI | | LAKSHMI NIVAS 4 1ST ST GANGADHARAN LA | INDIA | TAMIL NADU | POLLACHI | 642126 | PV0000632 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| VASANTKUMAR | MAJUMUDAR | | 18 SAURABH SOC BEHIND ARYAKANYA MAHA | INDIA | GUJARAT | VADODARA | 390018 | PV0000691 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| VASANTLAL | V | MEHTA | DARBAR GADH RD OPP NAGNATH ST MORVI | INDIA | GUJARAT | MORBI | 363641 | PV0000717 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| VASTUPAL | T | KAPADIA | KAPASIA HALL PALEJ DIST BHARUCH | INDIA | GUJARAT | BHARUCH | 392220 | PV0000769 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| VASUDEO | CHAMPAKLAL | UPADHYAYA | A/9, SHIV PANKHADI SOC NEAR GOVT REST H | INDIA | GUJARAT | ANAND | 388450 | PV0000772 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| VASUDHA | BHIDE | | 42 OMKARESHWAR SOC SAHAKARNAGAR PU | INDIA | MAHARASHTRA | PUNE | 411009 | PV0000816 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| VASUMATI | AMBALAL | SHAH | 18 MANTRI WADI KISAN ROAD SULOCHNA BL | INDIA | MAHARASHTRA | MUMBAI | 400064 | PV0000830 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| VEDPAL | CHADHA | | 44 KAVI APTS WORLI SEA FACE WORLI BOMB | INDIA | MAHARASHTRA | MUMBAI | 400018 | PV0000922 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| VEDPARKASH | MANCHANDA | | C-19 VIJAY NAGAR DELHI | INDIA | DELHI | NEW DELHI | 110009 | PV0000923 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| VEENA | BHALERAO | | PRASANNA 55/22 ERANDAVANA ASHOK PATH | INDIA | MAHARASHTRA | PUNE | 411004 | PV0000945 | | Amount for unpaid and unclaimed divider | 42.00 | 14-AUG-2030 |
| VEENA | KANTILAL | MODI | 404A WAGHWADI R NO 41 1ST FLR KALBADE | INDIA | MAHARASHTRA | MUMBAI | 400002 | PV0000989 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| VEENA | M | GUPTA | 9-MAHESHWARI NIKETAN 5-B, PEDDAR ROAD | INDIA | MAHARASHTRA | MUMBAI | 400026 | PV0001007 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| VEENA | NANGIA | | B-62/II D D A FLATS NARAINA VIHAR NEW DE | INDIA | DELHI | NEW DELHI | 110028 | PV0001017 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| VEENA | WALKE | | SHARADA PLOT NO 3 JADHAV NAGAR BELGA | INDIA | KARNATAKA | BELGAUM | 590001 | PV0001064 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| VEENABEN | BHASKARBHAI | VAYA | C/O BHASKAR AMRATLAL VAYA NAGAR PADA | INDIA | GUJARAT | KHAMBHALIA | 361305 | PV0001068 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| VELAMMAL | KANTHI | MATHINATHAN | C/O, KANTHIMATHI NATHAN 76, AGASTHIAR | INDIA | TAMIL NADU | CHENNAI | 600093 | PV0001114 | | Amount for unpaid and unclaimed divider | 88.00 | 14-AUG-2030 |
| VELJI | SHAMJI | THAKKER | KRISHNA KUNJ 2ND FLR 293 SAMUEL ST VAD | INDIA | MAHARASHTRA | MUMBAI | 400003 | PV0001121 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| VENATTU | GEEVARGHESE | CHACKO | 5/46 B SINDHI SOCIETY C S T ROAD CHEMBUR | INDIA | MAHARASHTRA | MUMBAI | 400071 | PV0001133 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| VENKATA | SUBBARAO | PABBATI | SAI DARSHAN B-103 OPP MULJI NAGAR S V R | INDIA | MAHARASHTRA | MUMBAI | 400092 | PV0001175 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| VENKATALAKSHMI | CHITNEEDI | | F 101 12-2-790/14 AYODHYANAGAR MEHDIP | INDIA | TELANGANA | HYDERABAD | 500028 | PV0001192 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| VENKATRAO | DODDAPANENI | | 12-2-790/71 AYODHYANAGAR MEHDIPATNA | INDIA | TELANGANA | HYDERABAD | 500028 | PV0001234 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| VENUGOPAL | SARDA | | C/O MURLIDHAR SREEGOPAL SARDA 180 HA | INDIA | MAHARASHTRA | NAGPUR | 440002 | PV0001240 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| VERANDER | KUMAR | JAIN | NEW INDIA STEEL INDUST BARNALA RD P B NO | INDIA | PUNJAB | SANGRUR | 148023 | PV0001244 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| VIBHAKAR | VORA | | C/801, SAMARPAN TOWER B/H RANNA-PARK | INDIA | GUJARAT | AHMEDABAD | 380061 | PV0001291 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| VIDHYABEN | KANTILAL | JOSHI | C/O P C N HIGH SCHOOL MEGHRAJ AT & PO N | INDIA | GUJARAT | HIMATNAGAR | 383350 | PV0001321 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| VIDYA | CHANDRAKANT | MAUZO | C/O HARASU TRADERS CINE LATA BLDG MAR | INDIA | GOA | MARGAON | 403601 | PV0001335 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| VIDYA | SOMCHAND | SHAH | 6 KRISHNA NIVAS DADABHAI CROSS RD 2 AN | INDIA | MAHARASHTRA | MUMBAI | 400058 | PV0001373 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| VIDYABEN | JAYRAMBHAI | PATEL | GANDHI POLE KARAMDAS TA ANAND | INDIA | GUJARAT | ANAND | 388325 | PV0001391 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| VIJAY | AGGARWAL | | 134 JOR BAGH NEW DELHI | INDIA | DELHI | NEW DELHI | 110003 | PV0001447 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| VIJAY | ANANTRAO | DODDANAVAR | SHIV APTS FLAT NO 1 NAGALA PARK KOLHAP | INDIA | MAHARASHTRA | KOLHAPUR | 416003 | PV0001451 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| VIJAYBHAI | MADHAVRAO | KARAJGAR | 33 SHIVAJI UDYAMNAGAR KOLHAPUR | INDIA | MAHARASHTRA | KOLHAPUR | 416001 | PV0001453 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| VIJAY | M | DESHMUKH | AT & POST OTUR TAL JUNNAR DIST POONA O | INDIA | MAHARASHTRA | DEHU ROAD CANTT | 412409 | PV0001485 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| VIJAY | KANUBHAI | MODI | 1502/BAXO POLE HALDALWALI KHADKI ASTO | INDIA | GUJARAT | AHMEDABAD | 380001 | PV0001522 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| VIJAY | KISHANDAS | SAMAT | 7 RUKMINI NIVAS S S WAGH ROAD DADAR BC | INDIA | MAHARASHTRA | MUMBAI | 400014 | PV0001531 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| VIJAY | KUMAR | AGARWAL | 620 BLOCK O NEW ALIPORE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700053 | PV0001547 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| VIJAY | KUMAR | AMARPURI | NAND BHAWAN TOPI BAZAR JIWAJI CHOWK I | INDIA | MADHYA PRADESH | GWALIOR | 474001 | PV0001552 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| VIJAY | KUMAR | CHANDHA | 204 PATEL NAGAR NEW MANDI MUZAFFARNA | INDIA | UTTAR PRADESH | MUZAFFARNAGAR | 251001 | PV0001562 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| VIJAY | KUMAR | NOOKALA | TAX CONSULTANT NEAR ASHOK TALKIES, NIRA | INDIA | TELANGANA | ADILABAD | 504106 | PV0001594 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| VIJAY | LAKSHMI | | 30/21 EAST PATEL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110008 | PV0001619 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| VIJAY | NAMDEO | GORE | SUNDER BHUVAN 2ND FLOOR A-19 NEAR GIR | INDIA | MAHARASHTRA | MUMBAI | 400004 | PV0001649 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |

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| VIJAY | SHANTILAL | SHAH | B 1 ADINATH DUPLEX PART 2 B H SRIPLLI SOC | INDIA | GUJARAT | VADODARA | 390011 | PV0001696 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| VIJAY | UTTAMCHAND | OSTWAL | SANGITA APT FLAT NO 6 II FLR PLOT NO 37 S | INDIA | MAHARASHTRA | PUNE | 411035 | PV0001710 | | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| VIJAY | VYAS | | B/7 OM KHUSHAL COOP HSG SOCTY VEER BA | INDIA | MAHARASHTRA | MUMBAI | 400057 | PV0001720 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| VIJAYA | MATE | | 627 NARAYAN PETH OPP LOKHANDE TALIM P | INDIA | MAHARASHTRA | PUNE | 411030 | PV0001748 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| VIJAYA | YASHAWANT | PARANJAPE | 5, SHRAM SAFALYA CHS MAHANT ROAD EXT. | INDIA | MAHARASHTRA | MUMBAI | 400057 | PV0001777 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| VIJAYALAXMI | YANNAM | | 201 PARK AVENUE APTS AMERPET HYDERAB | INDIA | TELANGANA | HYDERABAD | 500016 | PV0001803 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| VIJAYKUMAR | BABARBHAI | PATEL | 15/B RUSHIKESH YOGASHRAM CO OP SOC BH | INDIA | GUJARAT | AHMEDABAD | 380015 | PV0001818 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| VIIYABEN | B | DESAI | J M NAIK 6/B INDRALOK OLD NAGRNAS ROAC | INDIA | MAHARASHTRA | MUMBAI | 400069 | PV0001891 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| VIKRAM | CHANDRA | SHANKARDAVE | KHARKARALI JAMBLI NAKA DIST THANE THAN | INDIA | MAHARASHTRA | THANE | 400601 | PV0001929 | | Amount for unpaid and unclaimed divider | 126.00 | 14-AUG-2030 |
| VIKRAM | G | GUPTA | 166/8 DEVKI KISHAN NIWAS RD NO 28-B SIO | INDIA | MAHARASHTRA | MUMBAI | 400022 | PV0001932 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| VIKRAM | PRATAPRAI | SHAH | FLAT 38 GIRIRAJ 201 WALKESHWAR ROAD BC | INDIA | MAHARASHTRA | MUMBAI | 400006 | PV0001949 | | Amount for unpaid and unclaimed divider | 46.00 | 14-AUG-2030 |
| VIKRAMBHAI | KESHAVLAL | PATEL | BEHIND UCO BANK BLDG NR D N HIGH SCHO | INDIA | GUJARAT | ANAND | 388001 | PV0001959 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| VILAS | PATE | | AT PO NARAYANGAON TAL JUNNAR DIST PO | INDIA | MAHARASHTRA | PANVEL | 410504 | PV0001975 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| VILAS | S | PATIL | 45/377 UNNAT NAGAR II GOREGAON WEST B | INDIA | MAHARASHTRA | MUMBAI | 400062 | PV0001981 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| VILAS | SHANKAR | NAIK | 167/168 DHAVALGIRI APTS MUKUND NAGAR | INDIA | MAHARASHTRA | PUNE | 411037 | PV0001984 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| VILAS | VISHNU | SAKPAL | RADHAKRISHNA NIVAS NO 1 DAGDIWADI S K | INDIA | MAHARASHTRA | MUMBAI | 400028 | PV0001989 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| VILASKUMAR | DIGAMBAR | DIXIT | SECTOR NO 27A PLOT NO 223 PRADHIKARAN | INDIA | MAHARASHTRA | PUNE | 411044 | PV0002003 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| VILASKUMAR | JAYANTI | LALPATANI | 2444 PATANI GALLY POST BOX NO 11 YEOLA | INDIA | MAHARASHTRA | MALEGAON AHMED | 423401 | PV0002004 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| VIMALA | A | REGE | SHIVSAGAR E WARD 90 AMBAINAGAR SAGAR | INDIA | MAHARASHTRA | KOLHAPUR | 416008 | PV0002046 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| VIMLA | PURY | | DD-1 1ST FLOOR KALKAJI EXTN NEW DELHI | INDIA | DELHI | NEW DELHI | 110019 | PV0002136 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| VIMLA | SHARMA | | 15/10 MALWA MILLSI QUS PATNIPURA CHUR | INDIA | MADHYA PRADESH | INDORE | 452003 | PV0002147 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| VINABEN | THAKKAR | | ABHA 12A-BHAKTINAGAR BEHIND GHELANI P | INDIA | GUJARAT | VADODARA | 390002 | PV0002224 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| VINAYAK | GHATE | | 326 SHANWAR PETH PUNE | INDIA | MAHARASHTRA | PUNE | 411030 | PV0002284 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| VINAYAK | JOGLEKAR | | BLOCK NO 8. KUDALE PATIL ESTATE CO-OP HS | INDIA | MAHARASHTRA | PUNE | 411051 | PV0002290 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| VINAYAK | VISHWANATH | GOKHALE | 2/07 SADASHIV 14 VIJAYANAGAR PUNE | INDIA | MAHARASHTRA | PUNE | 411030 | PV0002317 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| VINAYKANT | THARORLAL | SHAH | PITH NO SUTHRAR VADO KHAMBHAT | INDIA | GUJARAT | ANAND | 388620 | PV0002336 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| VINOD | BALA | MALHOTRA | C-2/86-B LAWRENCE RD MIG FLATS DELHI | INDIA | DELHI | NEW DELHI | 110035 | PV0002386 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| VINOD | KUMAR | CVAILYA | 28 SUNITA SOCIETY AKOTA ROAD VADODARA | INDIA | GUJARAT | VADODARA | 390001 | PV0002454 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| VINOD | KUMAR | GIJHUNJHUNWALA | 2 SAKET PARANJEPE A SCHEME RD NO 2 VILE | INDIA | MAHARASHTRA | MUMBAI | 400057 | PV0002461 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| VINOD | KUMAR | GUPTA | A-52 SHASTRI NAGAR JAIPUR RAJASTHAN | INDIA | RAJASTHAN | JAIPUR | 302016 | PV0002466 | | Amount for unpaid and unclaimed divider | 224.00 | 14-AUG-2030 |
| VINOD | KUMAR | JAIN | H-1 SIDDD APARTMENTS 107 I P EXTN BHD | INDIA | DELHI | NEW DELHI | 110092 | PV0002481 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| VINOD | KUMAR | JOBANPUTTRA | B-3 II FLR SNEH VIHAR APT 130 NAPIER TOWN | INDIA | MADHYA PRADESH | JABALPUR | 482001 | PV0002486 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| VINOD | KUMAR | PATNEY | SU-44 VISHAKHA ENCLAVE DELHI | INDIA | DELHI | NEW DELHI | 110034 | PV0002498 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| VINOD | KUMAR | SAXENA | S 263 GREATER KAILASH II NEW DELHI | INDIA | DELHI | NEW DELHI | 110048 | PV0002502 | | Amount for unpaid and unclaimed divider | 156.00 | 14-AUG-2030 |
| VINOD | RAMESH | SHAH | RAVI A/32 KALYAN NAGAR SOC OPP VRANDA | INDIA | GUJARAT | VADODARA | 390019 | PV0002544 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| VINOD | RUPAREL | | C-711 E/2 HIGHWAY PARK C H S LTD THAKU | INDIA | MAHARASHTRA | MUMBAI | 400101 | PV0002548 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| VINOD | SHAH | | C/181/D BAJAJ NAGAR JAIPUR | INDIA | RAJASTHAN | JAIPUR | 302017 | PV0002552 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| VINODKUMAR | BHOGILAL | PATANI | 2444 PATANI LANE P B NO 11 YEOLA YEOLA C | INDIA | MAHARASHTRA | MALEGAON AHMED | 423401 | PV0002635 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| VINODRAI | SACHANIA | | DAMODAR BHUVAN VALLABHBHAI RD VILE P | INDIA | MAHARASHTRA | MUMBAI | 400056 | PV0002666 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| VIPIN | SHANTILAL | SHAH | AMBALAL'S CHAWL PRITAMNAGAR ELLIS BR | INDIA | GUJARAT | AHMEDABAD | 380006 | PV0002714 | | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| VIPULA | JINDAL | | M/S ASHOKA INDUSTRIES JALALABAD W DIST | INDIA | PUNJAB | FEROZPUR | 152024 | PV0002746 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| VISALAKSHI | SANTHANAM | | GUL MOHAR 2/8 12TH CROSS RAJMAHAL VIL | INDIA | KARNATAKA | BANGALORE | 560080 | PV0002918 | | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| VISHNU | DUTTA | BAGHEL | GHAR KANCHANJUNGA ESTATE BEHIND RS | INDIA | CHHATTISGARH | RAIPUR | 492010 | PV0002972 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| VISHNU | PRASAD | SANGHI | DEPUTY COMM OF I TAX 4TH FLR SARAF CHA | INDIA | MAHARASHTRA | NAGPUR | 440001 | PV0002999 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| VISHVAS | MUKUND | PAWAR | RAGHUVIR CO OP HSG SOC UNIT NO 2 BUNG | INDIA | MAHARASHTRA | THANE | 400603 | PV0003080 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| VISHWESHWAR | V | MEHTA | C/O DENA BANK KOTHARI MARKET RATLAM | INDIA | MADHYA PRADESH | RATLAM | 457001 | PV0003089 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| VISWANATHAN | E | VIYTHESWARAN | FLAT NO 6 BLOCK-G RAIL NAGAR KOYAMBED | INDIA | TAMIL NADU | CHENNAI | 600107 | PV0003104 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| VITHAL | B | SHANBHAG | 7-8 NOWROZ BLDG 70 HUGHES ROAD PATKA | INDIA | MAHARASHTRA | MUMBAI | 400007 | PV0003109 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| VITTHAL | GANESH | SABNIS | 143 SABNIS WADA URAN ISLAMPUR TA VALV | INDIA | MAHARASHTRA | SATARA | 415409 | PV0003168 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| VIVEK | VISHWANATH | KHARE | C/O DR M S PATHAK A-4 NEW LIGHT OPP KH | INDIA | MAHARASHTRA | MUMBAI | 400058 | PV0003186 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| VRAJALAL | DAVE | | 302 KADAMNAGAR NIZAMPURA P O FATEGA | INDIA | GUJARAT | VADODARA | 390002 | PV0003197 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| VYOMA | SHAILLEN | DESAI | C/O SHAILLEN HIRLAL DESAI PUSHP VATIKA 1 | INDIA | MAHARASHTRA | MUMBAI | 400052 | PV0003253 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| VYOMESHCHANDRA | JAYANTILAL | GANDHI | C/O GANDHI BROTHERS OPP 11 RAMNATHPA | INDIA | GUJARAT | RAJKOT | 360001 | PV0003256 | | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| VARJIVANDAS | M | SHROFF | DAMINI SADAN 59 NANUBHAI DESAI ROAD B | INDIA | MAHARASHTRA | MUMBAI | 400004 | PV0003259 | | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| VEESHAKHA | C | PATHAK | C-90 VRINDAVAN 3RD FLOOR MUKAND STAF | INDIA | MAHARASHTRA | MUMBAI | 400086 | PV0003271 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| VIRMATI | ARVIND | KAPADIA | PRASHNARTH 7 VAIBHAV BANGLOWS OPP T | INDIA | GUJARAT | BHARUCH | 392002 | PV0003349 | | Amount for unpaid and unclaimed divider | 98.00 | 14-AUG-2030 |
| VIPUL | JEKISANDAS | | HUSAIN BUILDING 1ST FLOOR 73 NANUBHAI | INDIA | MAHARASHTRA | MUMBAI | 400004 | PV0003372 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| VASANT | KRISHNAJI | KANE | 5 SADHANA APARTMENTS HIRA BAUG AGRA | INDIA | MAHARASHTRA | KALYAN | 421304 | PV0003426 | | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| VASANT | SHANTARAM | KULKARNI | VATSALYA 86 JAY PRAKASH NAGAR ROAD NO | INDIA | MAHARASHTRA | MUMBAI | 400603 | PV0003453 | | Amount for unpaid and unclaimed divider | 136.00 | 14-AUG-2030 |
| VED | PRAKASH | GUPTA | PILIKOTHI OPP P W D INSPECTION HOUSE FIR | INDIA | UTTAR PRADESH | AGRA | 283203 | PV0003503 | | Amount for unpaid and unclaimed divider | 182.00 | 14-AUG-2030 |
| VASANTRAY | MAYASHANKER | BHATT | 10/B, SITABAG CO-OP. HOUSING SOCIETY, BE | INDIA | GUJARAT | AHMEDABAD | 380008 | PV0003513 | | Amount for unpaid and unclaimed divider | 586.00 | 14-AUG-2030 |
| VASANT | PURUSHOTTAMDAS | MEHTA | 804, VASTU SHILP B/H MANISH PARK, RAJAM | INDIA | MAHARASHTRA | MUMBAI | 400093 | PV0003522 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| V | PL | VELLAYAN | V.PL.HOUSE, KANDANUR, DIST RAMNAD | INDIA | TAMIL NADU | SIVAGANGA RAMPL | 623104 | PV0003529 | | Amount for unpaid and unclaimed divider | 548.00 | 14-AUG-2030 |

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|------------------|-----------------|----------------------|--|-------|----------------|---------------|--------|-----------|---|---------|-------------|
| VITTHALA | SRINIVASA | RAO | H NO 1-1-385/43 GANDHINAGAR NEW BAKA | INDIA | TELANGANA | HYDERABAD | 500380 | PV0003595 | Amount for unpaid and unclaimed divider | 364.00 | 14-AUG-2030 |
| VENKATESH | BALACHARYA | WARKHEDI | F 1/5 SECTOR 5 C B D NEW BOMBAY | INDIA | MAHARASHTRA | THANE | 400615 | PV0003677 | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| VIMAL | MOTILAL | TODI | FLAT NO 32 VISHWA MAHAL C ROAD CHURCH | INDIA | MAHARASHTRA | MUMBAI | 400020 | PV0003678 | Amount for unpaid and unclaimed divider | 1672.00 | 14-AUG-2030 |
| VRINDA | GOPAL | KAMAT | C/O MR G G KAMAT 1C III FLR YUGANT CO OF | INDIA | MAHARASHTRA | MUMBAI | 400081 | PV0003681 | Amount for unpaid and unclaimed divider | 50.00 | 14-AUG-2030 |
| VIJAYKUMAR | HATTANGADI | | B-2/4 SARASWAT COLONY TALMAKI ROAD SA | INDIA | MAHARASHTRA | MUMBAI | 400054 | PV0003747 | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| VISHNUBHAI | INDUBHAI | PATEL | A-702 PANCHARATNA NEW ELLORA PARK SU | INDIA | GUJARAT | VADODARA | 390007 | PV0003751 | Amount for unpaid and unclaimed divider | 306.00 | 14-AUG-2030 |
| VINAYAK | KALE | | DIGVIJAY HOUSING SOCIETY NANDIVALI ROA | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | PV0003758 | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| VISHNUBHOTLA | SUBRAMANIAN | | 11 CHAKRAPANI STREET WEST MAMBALAM C | INDIA | TAMIL NADU | CHENNAI | 600033 | PV0003802 | Amount for unpaid and unclaimed divider | 168.00 | 14-AUG-2030 |
| VISHARAM | VISHNU | PARAB | 104 VRINDAVAN L B S MARG GHATKOPAR W | INDIA | MAHARASHTRA | MUMBAI | 400086 | PV0003819 | Amount for unpaid and unclaimed divider | 108.00 | 14-AUG-2030 |
| VINITA | KAPOOR | | D-2/4 VASANT VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110057 | PV0003892 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| VINOD | KUMAR | MONGA | J 10 KRISHAN NAGAR DELHI | INDIA | DELHI | NEW DELHI | 110051 | PV0003902 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| VASANTIBEN | SAHAJ | | PARIMAL 10 JAGNATH PLOT RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | PV0003935 | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| VISHAKHA | SARKAR | | 162/A/62 LAKE GARDENS CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700045 | PV0003983 | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| V | ANANTHAKRISHNAN | | FLAT 9 SHOBHA PLOT 296 B 5TH ROAD CHEM | INDIA | MAHARASHTRA | MUMBAI | 400071 | PV0004033 | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| V | CHANDRA | CHUDAN | 134-INNER RING ROAD SENTHIL NAGAR CHO | INDIA | TAMIL NADU | CHENNAI | 600094 | PV0004118 | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| VASANTIBEN | M | SHAH | CHANDAN STORE NEW MARKET SURENDRAN | INDIA | GUJARAT | SURENDRANAGAR | 363001 | PV0004133 | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| VISHAKHA | NIITISH | BHATT | 10 SRINIVAS APTS PLOT NO 13 S NO 282 TAN | INDIA | MAHARASHTRA | PUNE | 411033 | PV0004151 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| VALLABHBHAI | RAVIBHAI | BOGHANI | 27. LAXMIKANT SOCIETY LAXMIKANT ASHRAM | INDIA | GUJARAT | SURAT | 395004 | PV0004209 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| VELBAI | KANJI | JADHAVJI | MESSRS. KANJI JADHAVJI & CO., MASJID BRID | INDIA | MAHARASHTRA | MUMBAI | 400009 | PV0004277 | Amount for unpaid and unclaimed divider | 1608.00 | 14-AUG-2030 |
| VR | VE | VRRAMANATHANCHETTIAR | 149. KANDADEVI ROAD, DEVAKOTTAI, DIST R | INDIA | TAMIL NADU | SIVAGANGA | 630302 | PV0004289 | Amount for unpaid and unclaimed divider | 122.00 | 14-AUG-2030 |
| VEENU | GUL | MAKHUANI | 403 SHREENATHJI PLOT NO 655 16TH CROSS | INDIA | MAHARASHTRA | MUMBAI | 400052 | PV0004290 | Amount for unpaid and unclaimed divider | 150.00 | 14-AUG-2030 |
| VIJAYA | MUKHI | | A27 NEETI BAGH NEW DELHI | INDIA | DELHI | NEW DELHI | 110049 | PV0004296 | Amount for unpaid and unclaimed divider | 4512.00 | 14-AUG-2030 |
| VISITATION | PRECY | GOMES | 2/25 LAHER MANSION DR ERNEST BORGES M | INDIA | MAHARASHTRA | MUMBAI | 400012 | PV0004344 | Amount for unpaid and unclaimed divider | 236.00 | 14-AUG-2030 |
| VINUBHAI | CHAMPAKLAL | MEHTA | C/O.VRUSHABH TRADERS 12, SHIV SHAKTI SH | INDIA | GUJARAT | VADODARA | 390015 | PV0004573 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| VEENA | KUMARI | | 59, NEW SURYANARAYAN SOCIETY-1 OPP. AR | INDIA | GUJARAT | AHMEDABAD | 380061 | PV0004762 | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| VEERENDRA | SINGH | LODHA | 9B TOWER A VICEROY PARK THAKUR VILLAG | INDIA | MAHARASHTRA | MUMBAI | 400101 | PV0004858 | Amount for unpaid and unclaimed divider | 180.00 | 14-AUG-2030 |
| VINAYAK | ANANT | HALBE | BLOCK NO 208 CITY PALACE JAWAHAR COLO | INDIA | GUJARAT | VALSAD | 396001 | PV0005006 | Amount for unpaid and unclaimed divider | 88.00 | 14-AUG-2030 |
| V | SRIRAM | | C/O V RANGANAIKULU RAMAA JEWELLERS 25 | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530001 | PV0005034 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| VISHNU | SHYAMSUNDER | KULKARNI | ALBUSTAN 814 SINDH SOCIETY AUNDH PUN | INDIA | MAHARASHTRA | PUNE | 411007 | PV0005142 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| VICTOR | DSOUZA | | 293/50 PADAMSE HOUSE PRINCESS ST BOMB | INDIA | MAHARASHTRA | MUMBAI | 400002 | PV0005200 | Amount for unpaid and unclaimed divider | 136.00 | 14-AUG-2030 |
| VENKATASUBBARAO | MAMIDI | | PLOT NO-189,ROAD NO-3 VASAVI COLONY SR | INDIA | TELANGANA | HYDERABAD | 500035 | PV0005223 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| VIROOMAL | HIRANAND | MANVANI | 6A PITAMBER LANE 7 LAJKAMAL NIVAS MAHI | INDIA | MAHARASHTRA | MUMBAI | 400016 | PV0005269 | Amount for unpaid and unclaimed divider | 50.00 | 14-AUG-2030 |
| VEENARANI | CHOPRA | | 2087 SECTOR 4 URBAN ESTATE GURGAON | INDIA | DELHI | NEW DELHI | 110037 | PV0005300 | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| VIJAY | POPATLAL | DESAI | 3 YOGINAGAR SOC ST XAVIERS SCHOOL RD A | INDIA | GUJARAT | AHMEDABAD | 380014 | PV0005323 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| V | SAVITHIRI | | FLAT NO 1 DOOR NO 19 RAJA ST T NAGAR MA | INDIA | TAMIL NADU | CHENNAI | 600017 | PV0005341 | Amount for unpaid and unclaimed divider | 122.00 | 14-AUG-2030 |
| VASANTLAL | MOHANLAL | SHAH | 229/6019 AUROVILA PANT NAGAR GHATKOP | INDIA | MAHARASHTRA | MUMBAI | 400075 | PV0005375 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| VENKATESWARARAJU | BUDDARAJU | | HOUSE NO 5-40 VIDYI GARUVU E G DT A P KC | INDIA | ANDHRA PRADESH | KOTHAPETA | 533230 | PV0005409 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| VALLABH | RAVJI | BOGHANI | 27, LAXMIKANT SOCIETY LAXMIKANT ASHRAM | INDIA | GUJARAT | SURAT | 395004 | PV0005423 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| VIDYA | VATSAYAN | | C/O P K VATSAYAN FLAT NO C-803, TYPE-VI | INDIA | GUJARAT | AHMEDABAD | 380051 | PV0005465 | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| VASANTIKA | NATVERLAL | KHANSAHEB | LIMDI KUI GOPIPURA SURAT | INDIA | GUJARAT | SURAT | 395001 | PV0005497 | Amount for unpaid and unclaimed divider | 466.00 | 14-AUG-2030 |
| VASANTLAL | JAYANTILAL | GOLWALA | C/O RANCHHODDAS KALIDAS GOLWALA HAR | INDIA | GUJARAT | SURAT | 395003 | PV0005519 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| V | SAVITHIRI | | 786 DR RAMA SWAMY SALAI FLAT NO 1 K K N | INDIA | TAMIL NADU | CHENNAI | 600078 | PV0005545 | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| VINOD | KUMAR | JAIN | 6 LYONS RANGE FORTUNE CHAMBERS R NO 1 | INDIA | WEST BENGAL | KOLKATA | 700001 | PV0005628 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| VIJAY | LAXMAN | NIKAM | DEVICHARAN CHAWL NO 8 R NO 6 KAJUPADA | INDIA | MAHARASHTRA | MUMBAI | 400072 | PV0005669 | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| VISHWANATH | AGARWAL | | 408-B SHANTIVAN SOCIETY RAHEJA TOWNSH | INDIA | MAHARASHTRA | MUMBAI | 400097 | PV0005682 | Amount for unpaid and unclaimed divider | 530.00 | 14-AUG-2030 |
| VIJAYA | THAKKAR | | C/O NEW THAKKAR LIBRARY 17/2 PRASAD CH | INDIA | MAHARASHTRA | PUNE | 411004 | PV0005728 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| VRAJALAL | VAMAN | KANETKAR | 10 AMEY SOC RAMBAUG COLONY PAND RD K | INDIA | MAHARASHTRA | PUNE | 411038 | PV0005737 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| VIBHAKAR | GHANSHYAMLAL | SHAH | 2 SHRINATH KUNJ SOC BHD NAGESHWAR MA | INDIA | GUJARAT | VADODARA | 390006 | PV0005755 | Amount for unpaid and unclaimed divider | 112.00 | 14-AUG-2030 |
| VEENA | VASANTRAO | GARJE | FLAT NO 7 SHILPA APPTS 6-3-252/AI TO A6 EF | INDIA | TELANGANA | HYDERABAD | 500482 | PV0005786 | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| VINAY | BHALCHANDRA | PANDIT | 3/7 MEENANT SOC KOSAMGA NAGAR OFF S | INDIA | MAHARASHTRA | MUMBAI | 400092 | PV0005792 | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| VENKATA | KRISHNA | | U-44 MATRU CHAYA VIA SRUNGAVRUKSHAM | INDIA | ANDHRA PRADESH | ELURU | 534243 | PV0005812 | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| VANDANA | VASANT | JOSHI | VASANTI MANEKSHAW NAGAR ABHAY CO OF | INDIA | MAHARASHTRA | NASIK | 422001 | PV0005852 | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| VINAY | GHANSHYAMLAL | DESAI | HIGHLAND PARK C-2 BLDG FLAT NO 703 & 70 | INDIA | MAHARASHTRA | MUMBAI | 400082 | PV0005862 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| VASUMATI | N | KULKARNI | S NO 36/1 H B LOCK RD MORWADI PIMPRI PU | INDIA | MAHARASHTRA | PUNE | 411018 | PV0005878 | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| VINOD | KUMAR | | 5C/39 NEW ROHTAK RD NEW DELHI | INDIA | DELHI | NEW DELHI | 110005 | PV0005903 | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| VEENA | TULSIYAN | | A 42 ELBEE APT RING RD OFFICE FLOOR SUR | INDIA | GUJARAT | SURAT | 395002 | PV0005912 | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| VIJAY | V | PANDYA | 27 KUTCHI HOUSE K A SUBRAMANIAM RD KI | INDIA | MAHARASHTRA | MUMBAI | 400019 | PV0005959 | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| VANDANA | PATEL | | H-7/280 KADWA SHERI AMDAVADI POLE RAC | INDIA | GUJARAT | VADODARA | 390001 | PV0005962 | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| VIPIIN | GUPTA | | 1274/2 NAIWALA KAROL BAGH NEW DELHI | INDIA | DELHI | NEW DELHI | 110005 | PV0006035 | Amount for unpaid and unclaimed divider | 258.00 | 14-AUG-2030 |
| VEENA | RATHI | | 2ND FLR R NO 9 11 DARIYASTHAN ST BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400003 | PV0006046 | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| VEENA | RATHI | | 2ND FLR R NO 9 11 DARIYASTHAN ST BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400003 | PV0006047 | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| VEENA | RATHI | | 2ND FLR R NO 9 11 DARIYASTHAN ST BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400003 | PV0006048 | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| VEENA | RATHI | | 2ND FLR R NO 9 11 DARIYASTHAN ST BOMBA | INDIA | MAHARASHTRA | MUMBAI | 400003 | PV0006049 | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |

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| VIPUL | P | KOTHARI | 20 NEPEANSEA RD 7 NAVJIVAN BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400036 | PV0006055 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| VINA | ANIRUDDHA | MODI | B NO 8 FLAT NO 2 CHATRUBHUJ COLONY GO | INDIA | GUJARAT | AHMEDABAD | 380028 | PV0006063 | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| VASUMATI | JAYANTILAL | SHAH | AMITH PARKS ST KAPADWANJ DIST KHEDA G | INDIA | GUJARAT | KHEDA | 387620 | PV0006081 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| VIPUL | JEKISANDAS | | HUSAIN BLDG 1ST FLR 73 NANUBHAI DESAI R | INDIA | MAHARASHTRA | MUMBAI | 400004 | PV0006083 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| VIJAY | VRAJIDAS | KOTAK | 1-8-303/73 MINISTER ROAD 2ND FLOOR VRA | INDIA | TELANGANA | HYDERABAD | 500003 | PV0006087 | Amount for unpaid and unclaimed divider | 320.00 | 14-AUG-2030 |
| VAIJAYANTI | JOGLEKAR | | 1299 SHUKRAWAT PETH 8TH ROAD SUBHASH | INDIA | MAHARASHTRA | PUNE | 411002 | PV0006121 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VIBHAKAR | MAGANLAL | DESAI | 49 SWASTIK SOCIETY NAVRANGPURA AHMED | INDIA | GUJARAT | AHMEDABAD | 380009 | PV0006147 | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| VIVEKANAND | ANIL | NAIK | A-1 GNYANADEEP 17TH RD SOUTH AVENUE F | INDIA | MAHARASHTRA | MUMBAI | 400054 | PV0006218 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| V | K | SEKAR | 5 RANGNATHAN STREET RADHA NAGAR CHR | INDIA | TAMIL NADU | CHENNAI | 600044 | PV0006237 | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| V | P | DHONGDE | 4/21 SHIVAM BOMBAY POONA ROAD KALWA | INDIA | MAHARASHTRA | THANE | 400605 | PV0006255 | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| V | R | BHAGAT | MAHADEV PATIL NIWAS ROOM NO 2 R B KAC | INDIA | MAHARASHTRA | MUMBAI | 400084 | PV0006257 | Amount for unpaid and unclaimed divider | 520.00 | 14-AUG-2030 |
| V | RAMCHANDRAN | | SRI RAJA RAJESHWARI APTS 16-A4 V MAIN R | INDIA | TAMIL NADU | CHENNAI | 600061 | PV0006258 | Amount for unpaid and unclaimed divider | 88.00 | 14-AUG-2030 |
| VAITY | G | G | 1/12 MUKAND IRON STAFF ASSOCIATION SOC | INDIA | MAHARASHTRA | MUMBAI | 400081 | PV0006273 | Amount for unpaid and unclaimed divider | 260.00 | 14-AUG-2030 |
| VENUGOPAL | PILLAI | | H B 22/6 PIMPRI COLONY PUNE-17 | INDIA | MAHARASHTRA | PUNE | 411017 | PV0006285 | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| VIJAY | DHARMA | PATIL | 42/1288 ADARSHA NAGAR PRABHADEVI BOM | INDIA | MAHARASHTRA | MUMBAI | 400025 | PV0006294 | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| VIJAY | V | KHUTALE | 10 2ND FLOOR KALIKA NIWAS KOLBAND RD (N) | INDIA | MAHARASHTRA | THANE | 400601 | PV0006296 | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| VIJAYKUMAR | S | SHETYE | 8/A11 N M M HOUSING SOCIETY BAMBAY PU | INDIA | MAHARASHTRA | THANE | 400605 | PV0006302 | Amount for unpaid and unclaimed divider | 560.00 | 14-AUG-2030 |
| VINOD | B | PATIL | BABURAV ADITWAR PATIL CHAWL VITAVA K | INDIA | MAHARASHTRA | THANE | 400605 | PV0006308 | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| VISHRAM | VISHNU | VETKAR | BUILDING NO 120 ROOM.NO.3939, NEHRU N | INDIA | MAHARASHTRA | MUMBAI | 400024 | PV0006318 | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| VISHWANATH | AMIN | | 7/33 SWAPNA OSWAL PARK 2ND POLHRAN R | INDIA | MAHARASHTRA | THANE | 400601 | PV0006319 | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| VISHWANTH | Y | PATIL | VITAVA KOLIWADA BELAPUR ROAD THANE K | INDIA | MAHARASHTRA | THANE | 400605 | PV0006320 | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| VISHWAS | S | PALYEKAR | 13,DHRUV NAGAR VAKOLA MASJID, SATACRU | INDIA | MAHARASHTRA | MUMBAI | 400055 | PV0006322 | Amount for unpaid and unclaimed divider | 176.00 | 14-AUG-2030 |
| V | K | PRASAD | 520 1ST FLOOR 10TH CROSS 12TH MAIN PA | INDIA | KARNATAKA | BANGALORE | 560070 | PV0006331 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| V | PRABHU | | 6/B STERLING APPTS 38 PEDDAR ROAD MUM | INDIA | MAHARASHTRA | MUMBAI | 400026 | PV0006334 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| VAIJAYANTI | JOGLEGAR | | 1299 SHUKRAWAR PETH 8TH ROAD SUBHASH | INDIA | MAHARASHTRA | PUNE | 411002 | PV0006343 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VANITA | YOGESH | ACHARYA | SAI LAXMIBUNGALOW SHANKAR SHETH ROA | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | PV0006354 | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| VARSHA | AMRUTLAL | SHAH | MATADIN GAURISHANKAR BHAVAN OLD NUC | INDIA | MAHARASHTRA | MUMBAI | 400069 | PV0006358 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VARSHA | KAPOOR | | KOTHI NO 1029 SECTOR 7 PANCHKULA HARY | INDIA | HARYANA | AMBALA CITY | 134109 | PV0006361 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| VEDANGKUMAR | J | JOSHI | AT PO KUKARWADA TA VIJAPUR DIST MEHSA | INDIA | GUJARAT | GANDHI NAGAR | 382830 | PV0006382 | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| VEENOO | MAHESHWARI | | B-87 BIRLASAGAR PORBANDAR | INDIA | GUJARAT | PORBANDAR | 360576 | PV0006390 | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| VENUGOPAL | KRISHNA | SHETTY | C-3 304 3RD FLR VEENA NAGAR LBS MARG M | INDIA | MAHARASHTRA | MUMBAI | 400080 | PV0006394 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| VIJAYA | MURALI | | C-201 ROYAL CLASSIC LINK ROAD LOKHANDV | INDIA | MAHARASHTRA | MUMBAI | 400053 | PV0006416 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| VIKRAMKUMAR | SURENDRANATH | JAISWAL | C/O AJAY TRADERS OPP S T STAND NADIAD G | INDIA | GUJARAT | NADIAD | 387001 | PV0006427 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| VIRAL | BHARAT | SHAH | 76/39 MARINE DRIVE PATEN JAIN MANDAL V | INDIA | MAHARASHTRA | MUMBAI | 400020 | PV0006469 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| VIKRAM | ARVINDLAL | | RAM NIWAS BLK NO 4 II FLR 2ND PARSWAD | INDIA | MAHARASHTRA | MUMBAI | 400004 | PV0006518 | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| VIJAYA | SINHA | | 28/3 OMDA RAJA LANE CALCUTTA W B | INDIA | WEST BENGAL | KOLKATA | 700015 | PV0006521 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| VIRBHADRA | HARIPRASAD | THAKOR | PRITHVI APT NO 3 20 JAIN SOC AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380006 | PV0006527 | Amount for unpaid and unclaimed divider | 264.00 | 14-AUG-2030 |
| VIPUL | JAYANTILAL | FADIA | C/O M V PARIKH 21 PAYAL BUNGLOWS CHS L | INDIA | GUJARAT | AHMEDABAD | 380015 | PV0006551 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| VINA | JAYANTILAL | GAMBHIRWALA | WEST VIEW BLDG.,NO.2,3RD FLOOR BLOCK N | INDIA | MAHARASHTRA | MUMBAI | 400054 | PV0006554 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| VASUMATI | K | MEHTA | B-57, VARDMAN KUTIR, SHANKER LANE, KAN | INDIA | MAHARASHTRA | MUMBAI | 400067 | PV0006580 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| VINAYAK | GOPAL | PENDSE | 435, NARAYAN PETH, POONA - 411 030. M S | INDIA | MAHARASHTRA | PUNE | 411030 | PV0006584 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| VINOD | KUMAR | JAGJIVANDASPARIKH | 'SWAN' 102, HARIYALA PLOTS, BEHIND MANE | INDIA | GUJARAT | BHAVNAGAR | 364001 | PV0006586 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| VISHWANATH | PODDAR | | 8/1 SUNFLOWER G D SOMANI RD CUFFE PAR | INDIA | MAHARASHTRA | MUMBAI | 400005 | PV0006624 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| VIDYA | NIKETAN | HIGHSCHOOL | 2 M N I T FARIDABAD HARYANA | INDIA | HARYANA | FARIDABAD | 121001 | PV0006678 | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| VEENABEN | M | YADAV | 4 JANAK SOC OPP NAVRANG SCHOOL AHMED | INDIA | GUJARAT | AHMEDABAD | 380014 | PV0006698 | Amount for unpaid and unclaimed divider | 64.00 | 14-AUG-2030 |
| VIJAY | BHARGAVA | | HOUSE 1058 OPPOSITE DAINIK BHASKAR SEC | INDIA | CHANDIGARH | CHANDIGARH | 160014 | PV0006739 | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| VIJAI | BAHADUR | PATEL | VILL BADALPUR PO SIWAITH ALLAHABAD U P | INDIA | UTTAR PRADESH | BHARATGANJ | 212503 | PV0006759 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| VISHALA | N | MURTHY | 44/A II MAIN RD 1ST R BLK RAJAJINAGAR BAN | INDIA | KARNATAKA | BANGALORE | 560010 | PV0006789 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| VASUDHA | B | KAMATH | 3-KAROL_27TH ROAD BANDRA WEST MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400050 | PV0006794 | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| VIKRAM | MAKAR | | C/O ORIENTAL RUBBER INDS LTD SHRAVANI C | INDIA | MAHARASHTRA | PUNE | 411014 | PV0006801 | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| VEENA | MEHTA | | C/O V C RAIPAL D-5 SHASTRI NAGAR MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250002 | PV0006836 | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| VIPUL | BHATT | | HARIDHAM FLATS B-4/301 2ND FLOOR OLD C | INDIA | GUJARAT | VADODARA | 390011 | PV0006868 | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| VINAY | KUMAR | | 4, TRIMURTI MUKAND RESIDENTIAL COLONY | INDIA | MAHARASHTRA | THANE | 400605 | PV0006885 | Amount for unpaid and unclaimed divider | 240.00 | 14-AUG-2030 |
| VASUMATI | P | VIRKAR | VIRKAR APTS 17TH RD KHAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400052 | PV0006920 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| VASUMATI | P | VIRKAR | VIRKAR APTS 17TH RD KHAR BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400052 | PV0006921 | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| VIMALA | S | DESHMUKH | A/5 SHILPA SANE GURUJI NAGAR NAVGHAR F | INDIA | MAHARASHTRA | MUMBAI | 400081 | PV0006932 | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| VIBHA | VINAY | BYADGI | A/103, SIDDHESH ARCADE OPP: GAODEVI WA | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | PV0007094 | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| VILMA | L | MENEZES | BRASSWADI 1/1 SANGHANI ESTATE GAONDE | INDIA | MAHARASHTRA | MUMBAI | 400086 | PV0007105 | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| VISHWAS | B | MARATHAY | A 2/35 MANDAP ROHINI KNIGHT MANDAPES | INDIA | MAHARASHTRA | MUMBAI | 400103 | PV0007116 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| VASANT | J | GOLWALA | 4/735 MALIFALIA ALLAYANI WADI SURAT | INDIA | GUJARAT | SURAT | 395003 | PV0007165 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| VINAYAK | A | PAI | 17 DEEPA APTS MALAVIYA RD VILEPARLE MU | INDIA | MAHARASHTRA | MUMBAI | 400057 | PV0007167 | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| VIJAYA | MADHAVRAO | KULKARNI | BRAHMESHWAR RESIDENCY APARTMENT FLA | INDIA | MAHARASHTRA | KOLHAPUR | 416012 | PV0007171 | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| V | N | DUBEY | 201/15 RATAN COLONY GOAKHPUR JABALPU | INDIA | MADHYA PRADESH | JABALPUR | 482001 | PV0007342 | Amount for unpaid and unclaimed divider | 144.00 | 14-AUG-2030 |

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| VINAYAK | LAXMAN | BHINGARDE | 3/31 RAJARAM ESTATE DADASAHEB PHALKE | INDIA | MAHARASHTRA | MUMBAI | 400014 | PV0007441 | | Amount for unpaid and unclaimed divider | 1142.00 | 14-AUG-2030 |
| VRUSHALI | ARVIND | KOLHATKAR | C-9 INDRAVADAN CO-OP HSG SOC PADMABA | INDIA | MAHARASHTRA | MUMBAI | 400016 | PV0007509 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| V | LAKSHMI | SASIREKHA | PLOT NO 10 7-1-644/4 SUNDER NAGAR HYDE | INDIA | TELANGANA | HYDERABAD | 500038 | PV0007515 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| VASANTI | MADHUSUDAN | RUPIJI | KSHATRIYA NIWAS NO-2,1ST FLOOR ROOM NC | INDIA | MAHARASHTRA | MUMBAI | 400004 | PV0007531 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| VERA | RUSTOM | KATRAK | 8-VATCHA GANDHI BLDG,4TH FLOOR 264/266 | INDIA | MAHARASHTRA | MUMBAI | 400002 | PV0007564 | | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| VINIT | VINODRAI | SACHANIA | DAMODAR BHUVAN VALLABHBHAI ROAD VIL | INDIA | MAHARASHTRA | MUMBAI | 400056 | PV0007607 | | Amount for unpaid and unclaimed divider | 140.00 | 14-AUG-2030 |
| VIBHUTI | SAMIR | DESAI | 13/102 KAMALANJALI APPARTMENT NR GAJA | INDIA | GUJARAT | VADODARA | 390020 | PV0007711 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| NILAMBEN | DHIRAJLAL | MEHTA | NO 5 BHAGWAN BHUWAN NO 490 ADENWALI | INDIA | MAHARASHTRA | MUMBAI | 400019 | PW0000023 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| WAGENDRA | C | PAREKH | B/1 GALA APT JITENDRA RD MALAD E BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400097 | PW0000079 | | Amount for unpaid and unclaimed divider | 134.00 | 14-AUG-2030 |
| YACHINDRAKUMAR | PATEL | | 21/B KRISHNAPURI SOCIETY LAL BAUG MANJ | INDIA | GUJARAT | VADODARA | 390011 | PY0000009 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| YAKSHABEN | JAGDISH | JOSHI | 203/A SIDDHARTH APPTS 2ND FLR JAWAHAR | INDIA | GUJARAT | AHMEDABAD | 380007 | PY0000022 | | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| YASHASVIBHAI | YASHVANTRAI | MEHTA | 17 BARODA BANK COLONY 2140 WAGHWAD | INDIA | GUJARAT | BHAVNAGAR | 364002 | PY0000038 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| YASHPAL | ASHOK | | I 20 LAJPAT NAGAR III NEW DELHI | INDIA | DELHI | NEW DELHI | 110024 | PY0000076 | | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| YASHPAL | KHULLAR | | 12/34 OLD RAJINDER NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110060 | PY0000080 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| YASHWANTBHAI | AMBALAL | PATEL | GURUKRUPA OPP AMUL DAIRY ANAND | INDIA | GUJARAT | ANAND | 388001 | PY0000102 | | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| YASMEEN | SURIYA | | FAMOUS BUILDING NO B 4TH FLOOR ROOM I | INDIA | MAHARASHTRA | THANE | 400612 | PY0000106 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| YASMEETA | VAISHNAV | | A 301 SHILP AVENUE B/H TUBE COMPANY OL | INDIA | GUJARAT | VADODARA | 390020 | PY0000107 | | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| YATINDRA | KUMAR | NAHAR | V/2001 NAUGHARA KINARI BAZAR NEW DELH | INDIA | DELHI | NEW DELHI | 110006 | PY0000130 | | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| YERUSHA | BAMNOLKAR | | 12 MOHAN MAHAL NR VANDANA CINEMA TH | INDIA | MAHARASHTRA | THANE | 400602 | PY0000143 | | Amount for unpaid and unclaimed divider | 98.00 | 14-AUG-2030 |
| YOGENDER | PAL | SETHI | A-3/102 PASCHIM VIHAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110063 | PY0000175 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| YOGENDRA | MULCHAND | MEHTA | SURENDRA SMRUTI 11 PANCHNATH PLOT RA | INDIA | GUJARAT | RAJKOT | 360001 | PY0000182 | | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| YOGESH | BALVANTRAI | SHAH | 6 GAYATRI BLDG 49 DADABHAI RD VILE PARL | INDIA | MAHARASHTRA | MUMBAI | 400056 | PY0000201 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| YOGESH | CHAMPAKLAL | SHAH | D/23 BHANGWADI KALBADEVI RD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400002 | PY0000203 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| YOGESH | GOEL | | 142 SATHAMANGALAM HOUSING UNIT MAD | INDIA | TAMIL NADU | MADURAI | 625020 | PY0000212 | | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| YOGESH | KUMAR | GPATEL | AHHAMANA PASA PO PIJ NADIAD KHADA PO | INDIA | GUJARAT | NADIAD | 387230 | PY0000220 | | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| YOGESH | MITHALAL | MEHTA | 11 VAIBHAV BUNGLOS OPP TIRTHNAGAR N | INDIA | GUJARAT | AHMEDABAD | 380061 | PY0000230 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| YOGESH | PRANLAL | SHAH | NEAR DEV BAG KALYANJI TEMPLE JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | PY0000239 | | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| YOGIN | LAMBODAR | RAINA | 17 BHAVESHWAR 148 B DR ANNIE BESANT RD | INDIA | MAHARASHTRA | MUMBAI | 400018 | PY0000266 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| YOGIN | LAMBOOAR | RAINA | 17 BHAVESHWER 148/B DR ANNIE BESANT R | INDIA | MAHARASHTRA | MUMBAI | 400018 | PY0000267 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| YOGINI | DATTA | NARGUNDE | 206 YADOGOPAL PETH SATARA | INDIA | MAHARASHTRA | SATARA | 415001 | PY0000276 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| YOGINI | MEHTA | | 202-PRESTIGE CASABLANCA APARTMENTS AI | INDIA | KARNATAKA | BANGALORE | 560017 | PY0000279 | | Amount for unpaid and unclaimed divider | 108.00 | 14-AUG-2030 |
| YUSUF | MOHAMMEDBHAI | DOCTOR | B 13-14 SHREE FALSHRUTINAGAR OPP DR GA | INDIA | GUJARAT | BHARUCH | 392001 | PY0000308 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| YUSUFALI | AMPANWALA | | C/O M/S HINDUSTAN METAL HOUSE 10 KOLS | INDIA | MAHARASHTRA | MUMBAI | 400003 | PY0000311 | | Amount for unpaid and unclaimed divider | 232.00 | 14-AUG-2030 |
| YOGESH | JAYANTILAL | DESAI | 35, DATTNAGAR SOCIETY CIVIL HOSPITAL RO | INDIA | GUJARAT | VALSAD | 396001 | PY0000345 | | Amount for unpaid and unclaimed divider | 158.00 | 14-AUG-2030 |
| YUSUF | ASGERALLY | RANGWALLA | 191 ABDUL REHMAN ST FATEHI HOUSE BOM | INDIA | MAHARASHTRA | MUMBAI | 400003 | PY0000346 | | Amount for unpaid and unclaimed divider | 318.00 | 14-AUG-2030 |
| YASHVANTI | CHAMPAKLAL | SHAH | SAYRAM PARK 2/4456 SHIVDAS JAVERIS SERI | INDIA | GUJARAT | SURAT | 395002 | PY0000456 | | Amount for unpaid and unclaimed divider | 152.00 | 14-AUG-2030 |
| YASHVANT | NATVERLAL | PAARIKH | A-103,MAHAVIR COMPLEX OPP.SAGAR COME | INDIA | GUJARAT | SURAT | 395009 | PY0000576 | | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| YOGINI | MADHUSUDAN | DESAI | 1845 GOTINI SHERI KHADIA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380001 | PY0000581 | | Amount for unpaid and unclaimed divider | 360.00 | 14-AUG-2030 |
| YANGESH | K | SHETHJI | OPP MANEKRAOS AKHADA DANDIA BAZAR BA | INDIA | GUJARAT | VADODARA | 390001 | PY0000595 | | Amount for unpaid and unclaimed divider | 66.00 | 14-AUG-2030 |
| YATINDER | KUMAR | NAHAR | V/2001 NAUGHARA KINARI BAZAR DELHI | INDIA | DELHI | NEW DELHI | 110006 | PY0000664 | | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| YOGENDRA | KUMAR | VED | C/O M/S NATVARLAL VAPARI AND CO JIJI HO | INDIA | MAHARASHTRA | MUMBAI | 400001 | PY0000703 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| YOGESH | SRINIVAS | ACHARYA | SAI LAXMI BUNGALOW SHAKAR SHETH RD DC | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | PY0000706 | | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| YOGESHKUMAR | MUNDHRA | | C/O SHREERAM TRADERS 342 KALBA ROAD 2 | INDIA | MAHARASHTRA | MUMBAI | 400002 | PY0000708 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| YOGISH | BALKRISHNA | SHAH | A 11 FRIENDSHIP CO OP HSG SOCI PRASHANT | INDIA | MAHARASHTRA | MUMBAI | 400058 | PY0000712 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| YOGSHKUMAR | B | PATEL | 15/B YOGASHRAM SOC BEHIND MANEKBAUK | INDIA | GUJARAT | AHMEDABAD | 380015 | PY0000713 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| YASMIN | NOWROJI | DUBASH | 19 SAGAR KUNJ 78 NEPEAN SEA RD BOMBAY | INDIA | MAHARASHTRA | MUMBAI | 400006 | PY0000716 | | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| YESHWANTLAL | BHAIDAS | | C/O. HARKISANDAS JAGJIVANDAS, MUKUND | INDIA | MAHARASHTRA | MUMBAI | 400004 | PY0000723 | | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| YOGESH | T | SHAH | 8/1713 KESHAV KUNJ GOPIPURA DEPUTY KHA | INDIA | GUJARAT | SURAT | 395002 | PY0000725 | | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| YATINDRAKUMAR | NAHAR | | V/2001 NAUGHARA KINARI BAZAR DELHI | INDIA | DELHI | NEW DELHI | 110006 | PY0000743 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| YOGESH | CHANDRAKANT | JADAV | 102 MEHTA COURT GILDER LANE LAMINGTON | INDIA | MAHARASHTRA | MUMBAI | 400008 | PY0000902 | | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| YUSUF | MAHMOOD | KAZI | 4/286 UMLAOLI-STREET RANDER SURAT | INDIA | GUJARAT | SURAT | 395005 | PY0000903 | | Amount for unpaid and unclaimed divider | 180.00 | 14-AUG-2030 |
| Y | G | RAIKAR | YASHASHRI PLOT NO RL-85 MILAPNAGAR,MI | INDIA | MAHARASHTRA | DOMBIVALI | 421203 | PY0000906 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| ZAITOON | BAI | YSAIFEE | 137 MODI ST JESIA BLDG 3RD FLOOR FORT B | INDIA | MAHARASHTRA | MUMBAI | 400001 | PZ0000015 | | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| ZUZER | TAHER | KINKHABWALA | MOHAMEDI MANZIL 5 TH FLOOR DHARAMSE | INDIA | MAHARASHTRA | MUMBAI | 400003 | PZ0000107 | | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| ZULEKHA | T | MOGUL | 258 A BELLASIS RD BOMBAY PIN CODE | INDIA | MAHARASHTRA | MUMBAI | 400008 | PZ0000165 | | Amount for unpaid and unclaimed divider | 144.00 | 14-AUG-2030 |
| ZUBEDA | GULAM | MAHAMADRAJA | KALA MOHALLA AT AND POST BARBADHAN V | INDIA | GUJARAT | SURAT | 395005 | PZ0000176 | | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| ZEHARABAI | FAKHRUDDIN | LUNAWADAWALA | P O BOX NO 3302 SAFAT KUWAIT | UNITED ARAB E | NA | NA | | PZ0000203 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| ZURAIYA | ALI | ASGERTINWALA | A BLOCK SHERIAR BAUG BABULA TANK RD J J | INDIA | MAHARASHTRA | MUMBAI | 400009 | PZ0000204 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| ZUBEDA | PATHAN | | C/O MAULA BUX BLDG YAKOTPURA RD BARO | INDIA | GUJARAT | VADODARA | 390006 | PZ0000243 | | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| ZARIR | SORABJI | KATPITIA | 11/2508 CROSS LANE MACHHLIPITH SURAT | INDIA | GUJARAT | SURAT | 395003 | PZ0000246 | | Amount for unpaid and unclaimed divider | 144.00 | 14-AUG-2030 |
| ZARIN | HOMI | NALAWALA | YOGI NARAYAN APT 1ST FLR GODHA MOHALI | INDIA | GUJARAT | SURAT | 395001 | PZ0000247 | | Amount for unpaid and unclaimed divider | 1480.00 | 14-AUG-2030 |
| ZUZER | SHARAFALI | CHULAWALA | 67/71 SHEIKH BURHAN KAMRUDDIN ST TALE | INDIA | MAHARASHTRA | MUMBAI | 400008 | PZ0000258 | | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| ZUBEIDA | GULAMMOHAMED | SURTI | MOHMAD ALI ROAD C,O,D M LOCKHAT BOM | INDIA | MAHARASHTRA | MUMBAI | 400003 | PZ0000274 | | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |

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| ZARWAR | KHAN | | KHAN HOUSE BEHIND ZARDULLA KHAN CHAVI | INDIA | MAHARASHTRA | MUMBAI | 400087 | PZ0000276 | | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| ZARINA | HOOSEINI | MATCHESWALA | C/O MR KHURSHED M HOOSEIN 175 JOLLY M | INDIA | MAHARASHTRA | MUMBAI | 400005 | PZ0000303 | | Amount for unpaid and unclaimed divider | 960.00 | 14-AUG-2030 |
| ZULAKHA | ABUBAKAR | VORAJEE | VORAJEE BLDG AT & POST MOTAVARACHHA | INDIA | GUJARAT | SURAT | 394101 | PZ0000315 | | Amount for unpaid and unclaimed divider | 394.00 | 14-AUG-2030 |
| ZIAULLAH | ABDULVAOOD | JARULLAH | ZIAULLAH COTTAGE 11/1533 SODAGERWAD | INDIA | GUJARAT | SURAT | 395003 | PZ0000322 | | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| ZITA | MACHADO | | A-32 SEEMA APARTMENTS BULLOCK ROAD B | INDIA | MAHARASHTRA | MUMBAI | 400050 | PZ0000331 | | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| SURENDRA | KUMAR | DAKALIA | 105,CHETAK VIHAR 7 R.S. BHANDARI MARG N | INDIA | MADHYA PRADESH | INDORE | 452001 | | IN304326-IN304 | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| THAKURDAS | KHEMCHANDANI | | 3/304,YASHODHAN APTS 4 BUNGALOWS AN | INDIA | MAHARASHTRA | MUMBAI | 400053 | | IN301975-IN301 | Amount for unpaid and unclaimed divider | 206.00 | 14-AUG-2030 |
| SACHIN | P | PARIKH | C/O M/S PARIKH & BROS. 20/A, PICKET RD.,L | INDIA | MAHARASHTRA | MUMBAI | 400002 | | IN300907-IN300 | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| NIRANJAN | RAO | KALMADI | 5/400-9, GREEN GARDEN PMG NAGAR PANN | INDIA | TAMIL NADU | COIMBATORE | 641017 | | IN300175-IN300 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| BALDEVBHAI | JOITABHAI | PATEL | T-27, MUNICIPAL KARMACHARI NAGAR SOLA | INDIA | GUJARAT | AHMEDABAD | 380061 | | IN303044-IN303 | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| RUPEN | RAJNIKANT | SHAH | KAMLANKETAN BUILDING,2ND FLOOR FLAT | INDIA | MAHARASHTRA | MUMBAI | 400006 | | IN303374-IN303 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| PARSHOTTAM | R | SAGPARIA | 12, MANAHAR PLOT, SAGPARIA BHUVAN, RA | INDIA | GUJARAT | RAJKOT | 360002 | | IN3000974-IN300 | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| TRIBHUVAN | M | TIWARI | SHAMJI MORARJI CHAWL,1ST FLOOR ROOM | INDIA | MAHARASHTRA | MUMBAI | 400010 | | IN300386-IN300 | Amount for unpaid and unclaimed divider | 240.00 | 14-AUG-2030 |
| MAHENDRA | RATHOD | | M 5 BLDG. NO.19 ROOM NO.670 CHEMBUR C | INDIA | MAHARASHTRA | MUMBAI | 400074 | | IN300409-IN300 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| VAGHAJIBHAI | MOHANBHAI | RABADIA | VRUNDAVAN PARK JUNAGADH ROAD SARDA | INDIA | GUJARAT | GONDAL | 360370 | | IN3000974-IN300 | Amount for unpaid and unclaimed divider | 800.00 | 14-AUG-2030 |
| VEERAMANI | SANKARAN | | ABU DHABI COMMERCIAL BANK, H.O. P.O.BO | UNITED ARAB E | NA | NA | | | IN301838-IN301 | Amount for unpaid and unclaimed divider | 237.00 | 14-AUG-2030 |
| HARISH | NAYAR | | N-43, PANCHSHEEL PARK, DELHI | INDIA | DELHI | NEW DELHI | 110017 | | IN302574-IN302 | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| SANTOSH | AVINASH | PATIL | SAI KRIPA SHARDA SOCIETY PLOT NO 16 RAJA | INDIA | MAHARASHTRA | KOLHAPUR | 416008 | | IN300280-IN300 | Amount for unpaid and unclaimed divider | 436.00 | 14-AUG-2030 |
| OMKAR | RAMDAYAL | ATTAL | Vidhya Nagar Sant Tukaram Marg sangammer | INDIA | MAHARASHTRA | NASIK | 422605 | | IN303735-IN303 | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| SHASHI | KATYAL | | C- 1 A/106 c JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | | IN301590-IN301 | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| PRITI | HEMANT | JOSHI | 12-31-169 SHIVAM BUNGLOW NILKAMAL SO | INDIA | GUJARAT | ANAND | 388001 | | IN300636-IN300 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SUKHBIR | SINGH | KOCHAR | 17 - D DDA SFS FLATS MOTIA KHAN NEW DEL | INDIA | DELHI | NEW DELHI | 110055 | | IN301959-IN301 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| RAMAN | KUMAR | AGGARWAL | 179 2ND FLOOR STATE BANK NAGAR PASCHI | INDIA | DELHI | NEW DELHI | 110063 | | IN300966-IN300 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| AMARCHAND | SARUPCHAND | GANDHI | AT/PO- ASHVI BK, TEL-SANGAMNER DATTA R | INDIA | MAHARASHTRA | NASIK | 422605 | | IN303735-IN303 | Amount for unpaid and unclaimed divider | 424.00 | 14-AUG-2030 |
| ABHINANDAN | KUMAR | JAIN | 212-NA-11, LAZPAT NAGAR, MORADABAD | INDIA | UTTARAKHAND | MORADABAD | 244001 | | IN302822-IN302 | Amount for unpaid and unclaimed divider | 1000.00 | 14-AUG-2030 |
| BIPINCHANDRA | RAMKRISHNA | KULKARNI | BDD CHAWLES NO 30 ROOM NO 2 WORLI M | INDIA | MAHARASHTRA | MUMBAI | 400018 | | IN300360-IN300 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| PARVEZ | SATARBHAI | JINDANI | CO BASANTI TEA PROCESSORS KUKDA PRESS | INDIA | GUJARAT | SURENDRANAGAR | 363001 | | IN300974-IN300 | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| AMOLAKCHAND | B | PARAKH | SAYYOG SOCIETY B NO 16 MALDAD ROAD SA | INDIA | MAHARASHTRA | NASIK | 422605 | | IN303735-IN303 | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| BANK | OF | BARODA CONSTITUENT BRANC | BANK OF BARODA, SPECIALISED INTEGRATED | INDIA | MAHARASHTRA | MUMBAI | 400003 | | IN300386-IN300 | Amount for unpaid and unclaimed divider | 3358.00 | 14-AUG-2030 |
| ANISH | J | VORA | 9 MURUGAPPAN STREET ELEPHANT GATE CH | INDIA | TAMIL NADU | CHENNAI | 600079 | | IN300302-IN300 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RAJESH | KUMAR | SINGH | RHLY QTR. NO.- T- 17, UNIT- 3, T. T. E. QUARTE | INDIA | WEST BENGAL | HOWRAH | 711321 | | IN300966-IN300 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SUMAN | BALKRISHNA | SAWANT | SHRI SAMARTH COMPLEX FLAT NO 4, SAVITRI | INDIA | MAHARASHTRA | ALIBAG | 402301 | | IN303647-IN303 | Amount for unpaid and unclaimed divider | 1000.00 | 14-AUG-2030 |
| MCI | SECURITIES | PVT LTD | 147, TEMPLE BAR BLDG, 2ND FLOOR, ABOVE K | INDIA | MAHARASHTRA | MUMBAI | 400023 | | IN301604-IN301 | Amount for unpaid and unclaimed divider | 343.00 | 14-AUG-2030 |
| VIJAY | KUMAR | KHANDELWAL | A, VIJAY FABRICS 2969/40-41, BEADON PURA | INDIA | DELHI | NEW DELHI | 110005 | | IN301508-IN301 | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| YAKOOB | M | SALEHBHAI | 5/21-B, BALAPIR ROAD, RANDEI, SURAT. | INDIA | GUJARAT | SURAT | 395005 | | IN300845-IN300 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| RANGANATH | S | | NO 1112 BHAGYASHREE 18TH MAIN BTM LA | INDIA | KARNATAKA | BANGALORE | 560076 | | IN302148-IN302 | Amount for unpaid and unclaimed divider | 600.00 | 14-AUG-2030 |
| UDAYAM | RAMANIKLAL | METHA | 13/14, K M RAMASAMY NAGAR BEHIND CHE | INDIA | TAMIL NADU | COIMBATORE | 641029 | | IN301516-IN301 | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| MANJU | GUPTA | | PARAGON VENKATADRI APARTMENT BLOCK- | INDIA | TELANGANA | HYDERABAD | 500027 | | IN302734-IN302 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| BINAKUNVARBA | S | JADEJA | 3 - ASHAPURA SOCIETY, DAL MILL ROAD, SUR | INDIA | GUJARAT | SURENDRANAGAR | 363001 | | IN300974-IN300 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| DINESH | NAYYAR | | C. 2/194, JANAK PURI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | | IN300206-IN300 | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| RASHMIKUNVARBA | S | JADEJA | 3 - ASHAPURA SOCIETY, DAL MILL ROAD, SUR | INDIA | GUJARAT | SURENDRANAGAR | 363001 | | IN300974-IN300 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| ASHUTOSH | JHA | | B- 112 , II ND FLOOR (LEFT WING) FREEDOM | INDIA | DELHI | NEW DELHI | 110068 | | IN301590-IN301 | Amount for unpaid and unclaimed divider | 6300.00 | 14-AUG-2030 |
| R | RADHA | | NO 56 M R C NAGAR CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600028 | | IN300685-IN300 | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| ROOHI | AYYUB | | AL-AMAN,22-DADABHAI ROAD ANDHERI-WE | INDIA | MAHARASHTRA | MUMBAI | 400058 | | IN302269-IN302 | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| MEHTA | DSLEEN | KAUR | I-05 MAHINDRA PARK NARAYAN NAGAR L B | INDIA | MAHARASHTRA | MUMBAI | 400086 | | IN301975-IN301 | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| NIRMALA | DEVJI | NAWALGARIA | 261, CHIHARANJAN AVENUE 1ST FLOOR KOL | INDIA | WEST BENGAL | KOLKATA | 700006 | | IN300693-IN300 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| AMIT | KUMAR | NAWALGARIA | C/O M/S ARADHANA, GATE NO 4 18, RABIND | INDIA | WEST BENGAL | KOLKATA | 700001 | | IN300693-IN300 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MCI | SECURITIES | PVT LTD | 147, TEMPLE BAR BLDG., 2ND FLOOR ABOVE | INDIA | MAHARASHTRA | MUMBAI | 400023 | | IN301469-IN301 | Amount for unpaid and unclaimed divider | 212.00 | 14-AUG-2030 |
| BHUPINDER | SINGH | | H 114 VIKAS PURI NEW DELHI NEW DELHI | INDIA | DELHI | NEW DELHI | 110058 | | IN301508-IN301 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| VEENA | S | BHIMRAJKA | 303, HILL PARK CHS LTD UPPER GOVIND NAG | INDIA | MAHARASHTRA | MUMBAI | 400097 | | IN301469-IN301 | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| GRAPHARTS | REPROPACK | PVT LTD | 334, ADHYARU INDUSTRIAL ESTATE SUN MIL | INDIA | MAHARASHTRA | MUMBAI | 400013 | | IN301469-IN301 | Amount for unpaid and unclaimed divider | 3519.00 | 14-AUG-2030 |
| DARSHAN | KAUR | BHASIN | 398 RAM NAGAR ROORKEE HARIDWAR | INDIA | UTTARAKHAND | SAHARANPUR | 247667 | | IN300923-IN300 | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| JIGNESH | PTRIVEDI | | VRAJDHAM CO OP HSG SOC F WING, FLAT NC | INDIA | MAHARASHTRA | MUMBAI | 400092 | | IN301604-IN301 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| URVASHI | HARESH | MASALIA | 10, DEVIKRUPA BLDG., DAFTARY ROAD, MALA | INDIA | MAHARASHTRA | MUMBAI | 400097 | | IN300907-IN300 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| BIMLA | RAANI | AGGARWAL | 1/7203 SHIVAJI PARK SHAHDARA DELHI | INDIA | DELHI | NEW DELHI | 110032 | | IN301590-IN301 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| GIRISH | PREMIJI | GADA | A/11, TRIVENI NAGAR VAISSET PADA 2 MALAD | INDIA | MAHARASHTRA | MUMBAI | 400097 | | IN302269-IN302 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| GHANSHYAMPRASAD | M | MISHRA | 1408 PRABHAT DARSHAN BLDG 60 B GOLIBA | INDIA | MAHARASHTRA | MUMBAI | 400051 | | IN301975-IN301 | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| B | P | SUSANMEERA | PANDU'S HOSPITAL NO.2 B P WADIA ROAD E | INDIA | KARNATAKA | BANGALORE | 560004 | | IN300610-IN300 | Amount for unpaid and unclaimed divider | 98.00 | 14-AUG-2030 |
| VIJAY | SHARMA | | RZ-C-69, ANOOP NAGAR, UTTAM NAGAR, NE | INDIA | DELHI | NEW DELHI | 110059 | | IN302050-IN302 | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| BHAGWANBHAI BALDASPATEL | | | 2/B, VIMALNATH SOCIETY RANIP AHMEDABA | INDIA | GUJARAT | GANDHI NAGAR | 382480 | | IN301233-IN301 | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| TRIBHUWAN | PAL | GOYAL | 100/18 ALIPUR ROAD WEST OF DURGAPUR B | INDIA | WEST BENGAL | KOLKATA | 700027 | | IN302252-IN302 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| ARCHANA | KASERA | | D/13 LAGHU UDYOG J B PATEL ROAD GOREG | INDIA | MAHARASHTRA | MUMBAI | 400063 | | IN300732-IN300 | Amount for unpaid and unclaimed divider | 768.00 | 14-AUG-2030 |
| DEEPAK | KUMAR | | E 216 B WEST PATEL NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110008 | | IN301565-IN301 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |

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| PATEL | R | J | 27 JAY BAJRANG SOCIETY OPP SITARAM COM | INDIA | GUJARAT | VADODARA | 390023 | | IN302201-IN302 | Amount for unpaid and unclaimed divider | 70.00 | 14-AUG-2030 |
| SHASHI | MEHRA | | 276, AKASH AVENUE FATEH GARH CHURIAN | INDIA | PUNJAB | AMRITSAR | 143001 | | IN301846-IN301 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| DROPADI | NAVANEY | | House No. 4/6 Kalkaji Extn. New Delhi | INDIA | DELHI | NEW DELHI | 110019 | | IN301758-IN301 | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| MUKUL | VERDIA | | J-181, SARITA VIHAR, NEW DELHI | INDIA | DELHI | NEW DELHI | 110044 | | IN302164-IN302 | Amount for unpaid and unclaimed divider | 600.00 | 14-AUG-2030 |
| ANUMATI | ANOOP | POPAT | 17 PEREIRA SADAN SIR M V RD ANDHERI EAST | INDIA | MAHARASHTRA | MUMBAI | 400069 | | IN300476-IN300 | Amount for unpaid and unclaimed divider | 348.00 | 14-AUG-2030 |
| ANOOP | POPAT | | 17 PEREIRA SADAN SIR M V RD ANDHERI EAST | INDIA | MAHARASHTRA | MUMBAI | 400069 | | IN300476-IN300 | Amount for unpaid and unclaimed divider | 188.00 | 14-AUG-2030 |
| ARUNIKA | JITENDRA | DIVAN | R-6/3 SUNDAR NAGAR S V RAOD MALAD (W) | INDIA | MAHARASHTRA | MUMBAI | 400064 | | IN300126-IN300 | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| BHARATSIK | VIHABHAI | MASANI | 9, Sahjanand Bunglows Opp. Karnavati Club S | INDIA | GUJARAT | AHMEDABAD | 380015 | | IN302927-IN302 | Amount for unpaid and unclaimed divider | 182.00 | 14-AUG-2030 |
| MINAKSHI | SHAH | | NEAR JAIN TEMPLE, AT & PO. NAPAD DIST.-A | INDIA | GUJARAT | ANAND | 388350 | | IN300636-IN300 | Amount for unpaid and unclaimed divider | 426.00 | 14-AUG-2030 |
| ANJALI | NAYAN | BHATTACHARYA | 3, RADHAKUNJ KRISHNAKUNJ SOCIETY GANG | INDIA | MAHARASHTRA | PUNE | 411004 | | IN302164-IN302 | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| ABDUL | AZIZ | ABDULSATTAR | 65 FORAS ROAD, MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400008 | | IN300386-IN300 | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| LATA | R | JOSHI | 4/4 PARK STREET S V P NAGAR NEAR VERSOVA | INDIA | MAHARASHTRA | MUMBAI | 400053 | | IN301975-IN301 | Amount for unpaid and unclaimed divider | 600.00 | 14-AUG-2030 |
| JAGDISH | CHAND | AGARWAL | C/o. Harish & Co. 1 A, Burman Street Calcutta | INDIA | WEST BENGAL | KOLKATA | 700007 | | IN300095-IN300 | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| NAVINITAL | A | MOGRA | 5, ANUSHIL , S.V. ROAD IRLA, VILE PARLE (WE | INDIA | MAHARASHTRA | MUMBAI | 400056 | | IN300749-IN300 | Amount for unpaid and unclaimed divider | 88.00 | 14-AUG-2030 |
| RAMESH | KANT | MITTAL | H.N.97 SECTOR-15-A FARIDABAD | INDIA | HARYANA | FARIDABAD | 121002 | | IN300966-IN300 | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| SUNIL | NAITRAM | JAIN | SHANTI BHAWAN TAILLYA ROAD DHOLPUR D | INDIA | RAJASTHAN | DHOLPUR | 328001 | | IN300644-IN300 | Amount for unpaid and unclaimed divider | 4320.00 | 14-AUG-2030 |
| SHANTANU | P | PENDSE | FLAT NO 10, RAVIRAJ RESIDENCY VED BHAVA | INDIA | MAHARASHTRA | PUNE | 411038 | | IN302164-IN302 | Amount for unpaid and unclaimed divider | 800.00 | 14-AUG-2030 |
| CHANDRASHEKHAR | PATHAK | | 40, SHRINIKETAN COLONY AURANGABAD AU | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | IN301604-IN301 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| VARSHA | NIRANJAN | SHETH | C-202, SECTOR-2, SUN CITY, BOPAL, AHMEDA | INDIA | GUJARAT | AHMEDABAD | 380058 | | IN300343-IN300 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| PARESH | SHAH | | 65 WALKESHWAR ROAD, 19, SAGAR MAHAL, | INDIA | MAHARASHTRA | MUMBAI | 400006 | | IN300386-IN300 | Amount for unpaid and unclaimed divider | 46.00 | 14-AUG-2030 |
| NEETA | VINOD | SHETH | 47 SAINAGAR SOCIETY NEAR BSNL TELEPHON | INDIA | GUJARAT | SURAT | 395009 | | IN300425-IN300 | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| KUMUD | RAJITSINH | ASHER | 3 GITA GRUHA, 1ST FLOOR, 4 PICKET ROAD, N | INDIA | MAHARASHTRA | MUMBAI | 400002 | | IN300907-IN300 | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| KANKUDEVI | BATWAL | | 51 DARIYASTHAN STREET 2 ND FLOOR ROC | INDIA | MAHARASHTRA | MUMBAI | 400003 | | IN300870-IN300 | Amount for unpaid and unclaimed divider | 36.00 | 14-AUG-2030 |
| MR | ANKITATULMEHTA | | 8/B, NEELKANTH COLONY VED MANDIR ROAD | INDIA | GUJARAT | AHMEDABAD | 380022 | | IN301469-IN301 | Amount for unpaid and unclaimed divider | 600.00 | 14-AUG-2030 |
| SUSHMA | SAWANT | | GHOLAP NAGAR, B-15/BLOCK NO 04, GROUND | INDIA | MAHARASHTRA | KALYAN | 421301 | | IN301356-IN301 | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| TARSEM | LAL | JINDAL | 222 SATGURU NAGAR OPP. MILK PLANT FERO | INDIA | PUNJAB | LUDHIANA | 141004 | | IN301846-IN301 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PARAG | SAYANARAYAN | SABOO | PLOT NO 55 WALKAR ROAD, NEAR GAJANAN I | INDIA | MAHARASHTRA | NAGPUR | 440032 | | IN300732-IN300 | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| SAVIO | THOMAS | ANTAO | HOUSE NO.7, BEHIND NAAZ HOTEL, NAUPAD, | INDIA | MAHARASHTRA | MUMBAI | 400070 | | IN300853-IN300 | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| DESAI | USHA | ASHWIN | 1, MANIPUSPA CHS,1ST FLOOR, OPP. SARASW | INDIA | MAHARASHTRA | THANE | 400602 | | IN300829-IN300 | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| DESAI | ASHWIN | RATILAL | 1, MANIPUSPA CHS, 1ST FLOOR OPP. SARASW | INDIA | MAHARASHTRA | THANE | 400602 | | IN300829-IN300 | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| SHARAD | JAMNADAS | SHAH | 8, Jashoda Mansion 1st Floor, Gazdhar Street | INDIA | MAHARASHTRA | MUMBAI | 400002 | | IN300095-IN300 | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| RAKHI | | | FLAT NO.-2166, TOWER- VALENCIA MAHAGUJ | INDIA | UTTAR PRADESH | NOIDA | 201301 | | IN300724-IN300 | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| KAUSHIK | MAHENDRASHANKER | OZA | 86 VRINDAVAN MUKAND STAFF SOCIETY L B | INDIA | MAHARASHTRA | MUMBAI | 400086 | | IN302603-IN302 | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| TARAWANTI | | | KC -17/A, ASHOK VIHAR PHASE -I NEW DELHI | INDIA | DELHI | NEW DELHI | 110052 | | IN301670-IN301 | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| NEENA | KIRTI | SHAH | C-3, H WING, FLAT NO. 81, MAHAVIR NAGAR, | INDIA | MAHARASHTRA | MUMBAI | 400067 | | IN300214-IN300 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| PAVAN | KUMAR | INNANI | D NO 8-390 MAIN ROAD MANCHERIAL | INDIA | TELANGANA | MANCHIRIYAL | 504208 | | IN300669-IN300 | Amount for unpaid and unclaimed divider | 70.00 | 14-AUG-2030 |
| BIPIN | ATMARAM | THAKKAR | 2, KRISHNA NAGAR SOCIETY AT DHOLKA AHN | INDIA | GUJARAT | DHOLKA | 387810 | | IN300159-IN300 | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| BIMAL | KUMAR | BHUWANIA | P 304 CIT ROAD SCHEME VI (M) 1ST FLOOR K | INDIA | WEST BENGAL | KOLKATA | 700054 | | IN301653-IN301 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| MITRA | DAWN | | 47/1A, NANDA RAM SEN STREET, P. O.-HUTKI | INDIA | WEST BENGAL | KOLKATA | 700005 | | IN302105-IN302 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| AROHI | KUNDAN | MHATRE | 11/28 GORAI RAJRATNA CHSL GORAI 1 BORIV | INDIA | MAHARASHTRA | MUMBAI | 400091 | | IN302603-IN302 | Amount for unpaid and unclaimed divider | 88.00 | 14-AUG-2030 |
| VIJAY | HARISHCHANDRA | SAMANT | A/104, GURUVEVA CHS, PANDURANGWADI R | INDIA | MAHARASHTRA | MUMBAI | 400063 | | IN302582-IN302 | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| RAJESH | KUMAR | | 135 CHAVNI SARDHANA MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250342 | | IN301774-IN301 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| CHANDRA | PRAKASH | TOSHNIWAL | 1085, SHERI MOHALLA SHAHPURA BHLWAR | INDIA | RAJASTHAN | BHLWARA | 311404 | | IN301055-IN301 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| DINESHKUMAR | PANDHI | | DR.DINESH PANDHIS NEW HOSPITAL VIHAR S | INDIA | GUJARAT | NADIAD | 387001 | | IN300343-IN300 | Amount for unpaid and unclaimed divider | 500.00 | 14-AUG-2030 |
| SAROJA | M | | NO 5/1241, 7TH STREET GANDHI NAGAR 2 U | INDIA | TAMIL NADU | POLLACHI | 642154 | | IN300175-IN300 | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| LALITA | KRISHNASWAMI | | 2 / 33 SHYAMAL RAW HOUSE SATELLITE ROA | INDIA | GUJARAT | AHMEDABAD | 380015 | | IN302201-IN302 | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| N | SOHANLAL | | 60/2 INDIRA SADAN MAIN ROAD JEEVANAH | INDIA | KARNATAKA | BANGALORE | 560005 | | IN302148-IN302 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| AJAY | KUMAR | AGRAWAL | 1/10163 - A STREET NO - 1 GORAKH PARK SH | INDIA | DELHI | NEW DELHI | 110032 | | IN301653-IN301 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| KUSUMBEN | CHAMPAKLAL | SHAH | 1007 SHRIPAL NAGAR B WING 10TH FLOOR J | INDIA | MAHARASHTRA | MUMBAI | 400006 | | IN300597-IN300 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| URMILA | HASMUKHLAL | SHAH | 1173 , MANGALWAR PETH TALEGAON STATI | INDIA | MAHARASHTRA | PANVEL | 410507 | | IN300280-IN300 | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| KANU | GANESHBHAI | CHAUHAN | 677, P W D QUARTERS OPP JUNI CIVIL SHAHP | INDIA | GUJARAT | AHMEDABAD | 380001 | | IN302461-IN302 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| B | P | REKHA | PANDU'S HOSPITAL NO 2, B P WADIA ROAD B | INDIA | KARNATAKA | BANGALORE | 560004 | | IN300610-IN300 | Amount for unpaid and unclaimed divider | 232.00 | 14-AUG-2030 |
| KAMLADEVI | OCHANI | | 210 SWASTIK APARTMENT OPP PRAKASH AU | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | | IN300597-IN300 | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| NAVIN | N | SHAH | 16/11 BINNY CESCENT BENSON TOWN BANG | INDIA | KARNATAKA | BANGALORE | 560046 | | IN301135-IN301 | Amount for unpaid and unclaimed divider | ##### | 14-AUG-2030 |
| SOMEN | MAITRA | | BHAWANIPUR KALI MANDIR, WARD NO - 7 G | INDIA | WEST BENGAL | HALDIA | 721301 | | IN300958-IN300 | Amount for unpaid and unclaimed divider | 350.00 | 14-AUG-2030 |
| KAMLESH | KUMAR | BOHARA | 18, MUKH RAM KANORIA ROAD 3RD FLOOR 3 | INDIA | WEST BENGAL | HOWRAH | 711101 | | IN300327-IN300 | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| PRAKASH | KUMAR | AGARWAL | C/O ROSHAN BROTHERS & CO (P) LTD, SEVA | INDIA | WEST BENGAL | SILIGURI DARJEELIN | 734401 | | IN300601-IN300 | Amount for unpaid and unclaimed divider | 900.00 | 14-AUG-2030 |
| PRAGATI | MITTAL | | H.NO.- F-48 ARYA SAMAJ ROAD UTTAM NAG | INDIA | DELHI | NEW DELHI | 110059 | | IN302365-IN302 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| RITA | VENUGOPAL | BELLARE | 303 A SKYWALKER SAMARTH NAGAR 4TH CR | INDIA | MAHARASHTRA | MUMBAI | 400053 | | IN302927-IN302 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| JAGANNATH | DAS | | MOUJA-KRISHNANAGAR G.P.- PATRASAYER T | INDIA | WEST BENGAL | BANKURA | 722206 | | IN300773-IN300 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| KALPATHY | NATARAJ | SUBRAMANIAN | 2302 TOWER NO 5 CYPRESS RUNWAL GREEN | INDIA | MAHARASHTRA | MUMBAI | 400078 | | IN300513-IN300 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| ASHA | RANI | | V. SHAH SALAM PUR PO MEHAT PUR DISTT. J | INDIA | PUNJAB | FEROZPUR | 152008 | | IN301846-IN301 | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| KUSUMBEN | BACHUBHAI | SHAH | DALWADI NI KHADKI CHAVDI BAZAR PETLAD | INDIA | GUJARAT | ANAND | 388450 | | IN300636-IN300 | Amount for unpaid and unclaimed divider | 166.00 | 14-AUG-2030 |

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| SAKET | KUMAR | CHOU DHARI | EA-1/3 DESHBANDHUNAGAR 4TH FLOOR FAL | INDIA | WEST BENGAL | KOLKATA | 700059 | | IN301055-IN301 | Amount for unpaid and unclaimed divider | 42.00 | 14-AUG-2030 |
| SHANTABEN | BHAGWANDAS | BRAHMKSHATRI | 82-B, YOGESHWAR BUNGLOW ALKAPURI MA | INDIA | GUJARAT | VADODARA | 390007 | | IN301991-IN301 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PRIYA | JAIN | | 4 G 2 RANGBARI YOJNA KOTA | INDIA | RAJASTHAN | KOTA | 324005 | | IN306122-IN306 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| ANJNA | JAIN | | C 102 UNESCO APARTMENTS PLOT NO 55 1 P | INDIA | DELHI | NEW DELHI | 110092 | | IN300118-IN300 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| K | P | PONNAMMA | NO 710 18TH MAIN 3RD STAGE 1ST BLOCK M | INDIA | KARNATAKA | BANGALORE | 560010 | | IN302148-IN302 | Amount for unpaid and unclaimed divider | 384.00 | 14-AUG-2030 |
| SUNIL | KUMAR | MEHRA | P O BOX 288 60 62, SAHYADRI PARK FLAT NO | INDIA | MAHARASHTRA | PUNE | 411048 | | IN300685-IN300 | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| J | VENKATASUBRAMANI | | OLD NO 3 NEW NO 5 7TH AVENUE ALANKAR | INDIA | TAMIL NADU | CHENNAI | 600083 | | IN300183-IN300 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| VINOD | KUMAR | | RZ - 54 NAYA BAZAR NAJAFGARH NEW DELHI | INDIA | DELHI | NEW DELHI | 110043 | | IN301653-IN301 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| YUDHVIRAM | H | SOLANKI | HARI-KANCHAN PLOT NO.176, SECTOR.21 NE | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | | IN300011-IN300 | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| JOSE | SEBASTIAN | | PULINILKUMKALAYIL NAZARETH HILL P O KO | INDIA | KERALA | MUVATTUPUZHA | 686633 | | IN301895-IN301 | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| ROOPA | CHANDRAKISHOR | MASALIA | 16/B EMMANUEL APARTMENT FLAT NO 74 7 | INDIA | MAHARASHTRA | MUMBAI | 400007 | | IN300513-IN300 | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| SOW | ZOOMARBAI | JAVANMAL | 6/138 BHAGAWAN MAHAVIR ROAD DAVAN | INDIA | KARNATAKA | DAVANAGERE | 577001 | | IN302148-IN302 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MANOJ | SAREEN | | ANUPAM MOINTESSORY SCHOOL PURANI LA | INDIA | PUNJAB | AMRITSAR | 143001 | | IN301846-IN301 | Amount for unpaid and unclaimed divider | 116.00 | 14-AUG-2030 |
| P | S | NARAYAN | 53-B/13 BRINDABAN SCTY THANE WEST | INDIA | MAHARASHTRA | THANE | 400601 | | IN300601-IN300 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| BALASUBARAMANIAM | N | | 46/8 3RD ST EAST ABIRAMPURAM MYLAPOR | INDIA | TAMIL NADU | CHENNAI | 600004 | | IN302236-IN302 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| GANESH | R | SHENOY | K 1216, 14 TH CROSS 19 TH 'B' MAIN I ST BLO | INDIA | KARNATAKA | BANGALORE | 560010 | | IN300610-IN300 | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| GULSHAN | LAL | | 3 70 NEW NAGOLE DISTT R R HYDERABAD | INDIA | TELANGANA | HYDERABAD | 500035 | | IN300020-IN300 | Amount for unpaid and unclaimed divider | 462.00 | 14-AUG-2030 |
| MADANKUMAR | DHULABHAI | PATEL | C/O.CHANDAN MACHINER Y.CORPORATION S | INDIA | GUJARAT | ANAND | 388001 | | IN300636-IN300 | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| LAKSHMAN | CHANDRA | DAS | SIKHARIA PARA PO-BANKURA NEAR SAKTI PA | INDIA | WEST BENGAL | BANKURA | 722101 | | IN300327-IN300 | Amount for unpaid and unclaimed divider | 1400.00 | 14-AUG-2030 |
| BADRANNISHA | BASHIRAHMADKHAN | PATHAN | 3, NISHAT COLONY NEAR VOHAR SOCIETY BH | INDIA | GUJARAT | ANAND | 388001 | | IN300636-IN300 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| MRS | KAMLAGAURI | CHAMPAKLALGAGLANI | PRERNA, 1ST FLOOR HANSOLI LANE, CAMA R | INDIA | MAHARASHTRA | MUMBAI | 400086 | | IN300513-IN300 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| ARUNA | N | KAPADIA | SHANTI BHAVAN 3RD FLOOR MAIN CARTER R | INDIA | MAHARASHTRA | MUMBAI | 400066 | | IN300126-IN300 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| PAWAN | BANSAL | | MANISH BROTHERS NEW MANDI BHARATPU | INDIA | RAJASTHAN | BHARATPUR | 321001 | | IN300966-IN300 | Amount for unpaid and unclaimed divider | 520.00 | 14-AUG-2030 |
| PRABHAKERA | KARKERA | | FLAT NO 101 A WING SARSWATI BLDG NO 3 | INDIA | MAHARASHTRA | THANE | 401105 | | IN300183-IN300 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| UNICON | FINCAP | PRIVATELIMITED | 69 IIND FLOOR REGAL BUILDING CANNAUGH | INDIA | DELHI | NEW DELHI | 110001 | | IN300966-IN300 | Amount for unpaid and unclaimed divider | 345.00 | 14-AUG-2030 |
| TARUN | SHARDA | | TARUN SHARDA C 4 UPSCALE GOLDEN LOTUS | INDIA | KARNATAKA | BANGALORE | 560087 | | IN303719-IN303 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| RAHUL | ROY | | M/S. AUTOMOBILE ENTERPRISES 30, AKHAUF | INDIA | TRIPURA | AGARTHALA | 799001 | | IN300183-IN300 | Amount for unpaid and unclaimed divider | 2600.00 | 14-AUG-2030 |
| MINA | PRAVINKUMAR | SHAH | A-20 SAILAM APPARTMENT YARDHMANNAG | INDIA | GUJARAT | GANDHI NAGAR | 382721 | | IN300343-IN300 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| TALLURI | VENKATESWARA | RAO | NO C 801 ASHWINI APARTMENTS 5914 KAD | INDIA | KARNATAKA | BANGALORE | 560070 | | IN302148-IN302 | Amount for unpaid and unclaimed divider | 70.00 | 14-AUG-2030 |
| NISSIM | EZEKIEL | | FLAT 303, OLYMPUS 'A' WING ALTAMOUNT R | INDIA | MAHARASHTRA | MUMBAI | 400026 | | IN300142-IN300 | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| DOLLY | ADI | IRANI | C/O FAROKH P. GANDHI & CO. B/2 ELIZABETH | INDIA | MAHARASHTRA | MUMBAI | 400013 | | IN300476-IN300 | Amount for unpaid and unclaimed divider | 456.00 | 14-AUG-2030 |
| KAMALKANT | PATEL | | 11, MOTILAL PARK, Opp. PRABHUPARK, B/H | INDIA | GUJARAT | AHMEDABAD | 380009 | | IN300343-IN300 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| ASHA | S | BHATT | A/4 KISHORE KENDRA S.M.K. ROAD NO. 2. IRA | INDIA | MAHARASHTRA | MUMBAI | 400067 | | IN300907-IN300 | Amount for unpaid and unclaimed divider | 384.00 | 14-AUG-2030 |
| VASANJI | MURJI | SAVLA | 355, DEVJI SADAN (MODI NIVAS) 1ST FLOOR, | INDIA | MAHARASHTRA | MUMBAI | 400019 | | IN300749-IN300 | Amount for unpaid and unclaimed divider | 50.00 | 14-AUG-2030 |
| SAVITRI | GUPTA | | BA - 48 SHALIMAR BAGH (WEST) DELHI | INDIA | DELHI | NEW DELHI | 110088 | | IN300206-IN300 | Amount for unpaid and unclaimed divider | 124.00 | 14-AUG-2030 |
| SANJAY | KESHWANI | | SHOP NO 1, NDMC PRITHVIRAJ MARKET KHA | INDIA | DELHI | NEW DELHI | 110003 | | IN300644-IN300 | Amount for unpaid and unclaimed divider | 328.00 | 14-AUG-2030 |
| KUSUMBEN | B | ZAVERI | ARUNDAYA BAPU BHAI VASHI ROAD VILEPAR | INDIA | MAHARASHTRA | MUMBAI | 400056 | | IN300907-IN300 | Amount for unpaid and unclaimed divider | 480.00 | 14-AUG-2030 |
| VIPIIN | DHINGRA | | H NO 5224 KAZIWARA REWARI | INDIA | HARYANA | NARNAUL | 123401 | | IN302236-IN302 | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| SAROJ | KALRA | | 656 A WARD NO 11, VIVEK VIHAR, TEHSIL JA | INDIA | RAJASTHAN | JAIPUR | 302019 | | IN302269-IN302 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| K | SRINIVASAN | | 12/216 KANNADASAN SALAI MOGAPPAIR EA | INDIA | TAMIL NADU | CHENNAI | 600050 | | IN301774-IN301 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| B | A | KAVITHA | PANDUS HOSPITAL NO 2 B P WADIA ROAD B | INDIA | KARNATAKA | BANGALORE | 560004 | | IN300610-IN300 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RAMANATHAN | SARATHA | KUMAR | NO 2 KALYANI NAGAR KOTTEWAKKAM CHEN | INDIA | TAMIL NADU | CHENNAI | 600041 | | IN302236-IN302 | Amount for unpaid and unclaimed divider | 380.00 | 14-AUG-2030 |
| PRAKASH | SAKSENA | | 937 Sector 15 A Faridabad | INDIA | HARYANA | FARIDABAD | 121007 | | IN300095-IN300 | Amount for unpaid and unclaimed divider | 230.00 | 14-AUG-2030 |
| K | BASAVARAJAPPA | | SRI KOTTURESWARA KRUPA H NO 696 PAMP | INDIA | KARNATAKA | SHIMOGA | 577228 | | IN302148-IN302 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| SIVAKUMAR | A | K | NO 2, PARKER STREET NAGERCOIL | INDIA | TAMIL NADU | NAGERCOIL | 629001 | | IN300175-IN300 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| RUPA | FATHEPURIA | | 12-5-27 VIJAYAPURI COLONY TARNAKA SECU | INDIA | TELANGANA | HYDERABAD | 500017 | | IN301774-IN301 | Amount for unpaid and unclaimed divider | 230.00 | 14-AUG-2030 |
| CHANCHAD | ASHWIN | KANTILAL | A/B-207, NANDDHAM L T ROAD BORIVALI (W | INDIA | MAHARASHTRA | MUMBAI | 400092 | | IN300513-IN300 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| RONAK | BABULAL | SHAH | B/3, USHMA FLAT, NR. NAVRANGPURA BUS S | INDIA | GUJARAT | AHMEDABAD | 380009 | | IN300343-IN300 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SURESH | CHANDRA | SINGH | COMMAND MT SECTION, HQ CAC UNIT, BAM | INDIA | UTTAR PRADESH | ALLAHABAD | 211012 | | IN301983-IN301 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| ANJU | MEHTA | | D-139 SECTOR-41 NOIDA | INDIA | UTTAR PRADESH | NOIDA | 201301 | | IN300118-IN300 | Amount for unpaid and unclaimed divider | 150.00 | 14-AUG-2030 |
| KANTILAL | PREMIJI | GOSAR | B 1302 MAHAVIR RESIDENCY BEHIND BALRAJ | INDIA | MAHARASHTRA | MUMBAI | 400080 | | IN303116-IN303 | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| P | S | RLALITHA | 127, 2ND MAIN SESHADRIPURAM BANGALO | INDIA | KARNATAKA | BANGALORE | 560020 | | IN300214-IN300 | Amount for unpaid and unclaimed divider | 480.00 | 14-AUG-2030 |
| ULHAS | BALARAM | PARALKAR | 6/32,KHANDKE BUILDING R K VAIDYA MARG | INDIA | MAHARASHTRA | MUMBAI | 400028 | | IN300749-IN300 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| RAJUBHAI | MANJUBHAI | VAGHASIYA | C/O POST OFFICE - SANOSARA TA SIHOR DIS | INDIA | GUJARAT | BHAVNAGAR | 364230 | | IN302201-IN302 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| KIRIT | KUMAR | JBHATT | 407 A PLOT 17, PRIYADARSHINI APPT, MOTHE | INDIA | DELHI | NEW DELHI | 110092 | | IN302269-IN302 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| MANIK | DATTATRAYA | JOSHI | FLAT NO 85 SADASHIV PETH L S PATH GANJA | INDIA | MAHARASHTRA | PUNE | 411030 | | IN300280-IN300 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| RIZWANA | FAKHRE | ALAM | 398 RATAN HOUSE 5 TH FLOOR I R ROAD PAY | INDIA | MAHARASHTRA | MUMBAI | 400003 | | IN300907-IN300 | Amount for unpaid and unclaimed divider | 240.00 | 14-AUG-2030 |
| RAMANASHREE | INVESTMENT | | C/o Corporation Bank No 1082, HAL IInd Stag | INDIA | KARNATAKA | BANGALORE | 560038 | | IN300095-IN300 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| MOHAMMED | FAKHRE | ALAM | 398 5TH FLOOR RATAN HOUSE I R ROAD I PAY | INDIA | MAHARASHTRA | MUMBAI | 400003 | | IN300907-IN300 | Amount for unpaid and unclaimed divider | 1860.00 | 14-AUG-2030 |
| RAJA | E | | 38 MATHIYAZHAGAN 2ND STREET KARUNANI | INDIA | TAMIL NADU | CHENNAI | 600091 | | IN303270-IN303 | Amount for unpaid and unclaimed divider | 2924.00 | 14-AUG-2030 |
| USHA | AGRAWAL | | 1A BURMAN STREET KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700007 | | IN302201-IN302 | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| RAMANATHAN | A | | DOOR NO. 11-4-2, POOKKARA STREET AUNDI | INDIA | TAMIL NADU | MADURAI | 625512 | | IN300896-IN300 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SARAT | MOHANTI | | M.M-2 COMPANY B-30, INDUSTRIAL ESTATE | INDIA | ORISSA | CUTTACK | 753010 | | IN300484-IN300 | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |

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| RUXMANIBEN | B | SHAH | 11 A VIYOG SADAN 2ND FLOOR S M ROAD KA | INDIA | MAHARASHTRA | MUMBAI | 400067 | | IN300907-IN300 | Amount for unpaid and unclaimed divider | 280.00 | 14-AUG-2030 |
| LAKSHMI | DEVI | SHARMA | PLOT NO 28 SAINIK VIHAR NEAR RANI BAGH | INDIA | DELHI | NEW DELHI | 110034 | | IN300118-IN300 | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| JASANI | ASHA | JITENDRA | 5 MAHAVIR PALACE 250 HUNGWALA LANE | INDIA | MAHARASHTRA | MUMBAI | 400077 | | IN300829-IN300 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| GOMTI | DEVI | PODDAR | DA-208, SALT LAKE CITY KOLKATA | INDIA | WEST BENGAL | KOLKATA | 700064 | | IN300327-IN300 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| SANGKAJ | STEEL | LIMITED | K 153, MIDC, BAJAJ NAGAR, WALUJ AURANGA | INDIA | MAHARASHTRA | BHUR | 431136 | | IN300829-IN300 | Amount for unpaid and unclaimed divider | 102.00 | 14-AUG-2030 |
| SAJJAN | SINGH | MEHTA | HOTEL NATRAJ, 20, MOTILAL ATAL ROAD, JA | INDIA | RAJASTHAN | JAIPUR | 302001 | | IN302269-IN302 | Amount for unpaid and unclaimed divider | 405.00 | 14-AUG-2030 |
| SIDDHARTH | BHARDWAJ | | 1901 SHEFFIELD TOWERS LOKHANDWALA CO | INDIA | MAHARASHTRA | MUMBAI | 400053 | | IN300214-IN300 | Amount for unpaid and unclaimed divider | 500.00 | 14-AUG-2030 |
| SAPNA | MINESHKUMAR | PATEL | KAMAL KUNJ DESAI FALYU KACHHIYAWAD N | INDIA | GUJARAT | NADIAD | 387001 | | IN301485-IN301 | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| AMARJEET | SINGH | GUJRAL | J/11/6 RAJOURI GARDEN NEW DELHI | INDIA | DELHI | NEW DELHI | 110027 | | IN302236-IN302 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| DEEPAK | JAIRAMDAS | GANDHI | A/3 VIRJI MADANJI WADI, M G ROAD, GHATK | INDIA | MAHARASHTRA | MUMBAI | 400077 | | IN304295-IN304 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| NARSHIDAS | KARSANDAS | THAKKAR | NEAR AKESHA FLAT NO 103 BPS ANANDA B V | INDIA | MAHARASHTRA | MUMBAI | 400080 | | IN300360-IN300 | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| KAPIL | MENDIRATTA | | H NO 179 SECTOR 29 FARIDABAD | INDIA | HARYANA | FARIDABAD | 121002 | | IN300118-IN300 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| PRAKASH | TILCHANDBHAI | SHAH | E-402 DEV ARCHAN FLAT OPP.KOCHARAB ASH | INDIA | GUJARAT | AHMEDABAD | 380007 | | IN300982-IN300 | Amount for unpaid and unclaimed divider | 230.00 | 14-AUG-2030 |
| KAMALA | CHANDERBHAN | MANYAL | 16 NEEL KIRAN OPP KHAR POST OFFICE S V R | INDIA | MAHARASHTRA | MUMBAI | 400052 | | IN300020-IN300 | Amount for unpaid and unclaimed divider | 168.00 | 14-AUG-2030 |
| TARAMATI | GOSHALIA | | 7B/3, SINDHI COLONY, SCHEME 6, ROAD NO. | INDIA | MAHARASHTRA | MUMBAI | 400022 | | IN300907-IN300 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| SHILPA | SHANKAR | GUDEKAR | OLD POLICE LINE MISQUITTA CHAWL NO 72 F | INDIA | MAHARASHTRA | MUMBAI | 400056 | | IN300513-IN300 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MANJU | BALA | TYAGI | D/O RAJ PAL SINGH TYAGI,3/934 VASUNDHA | INDIA | UTTAR PRADESH | GHAZIABAD | 201012 | | IN300966-IN300 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| VIJAY | SINGH | BHANDARI | PLOT NO 580 KEWAL 10TH C ROAD SARDARP | INDIA | RAJASTHAN | JODHPUR | 342003 | | IN300513-IN300 | Amount for unpaid and unclaimed divider | 600.00 | 14-AUG-2030 |
| RAM | NIRANJAN | GUPTA | 374 SITARAM APARTMENT 102 I P EXTENSIO | INDIA | DELHI | NEW DELHI | 110092 | | IN301774-IN301 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| D | ANIANEYULU | | D.NO 17-11-5 BEHIND SARASWATI SISU MAN | INDIA | ANDHRA PRADESH | CHIRALA | 523155 | | IN302324-IN302 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| NARAYANPRASAD | SUBHKARAN | DEORA | SANTOGEN SILK MILLS LTD A 69 MIDC ANDHE | INDIA | MAHARASHTRA | MUMBAI | 400093 | | IN301604-IN301 | Amount for unpaid and unclaimed divider | 2656.00 | 14-AUG-2030 |
| KALYANI | CHETAN | GHOTIKAR | 16 B VIJAYSHRI HSG SOC NEAR SPRINGFIELD | INDIA | MAHARASHTRA | PUNE | 411038 | | IN301098-IN301 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ASHOK | CHANDERBHAN | MANYAL | 16 NEEL KIRAN OPP KHAR POST OFFICE S V R | INDIA | MAHARASHTRA | MUMBAI | 400052 | | IN300020-IN300 | Amount for unpaid and unclaimed divider | 168.00 | 14-AUG-2030 |
| ZAKIR | A | HALDE | A4 KOHINOOR PLAZA SECTOR 15 PLOT NO 11 | INDIA | MAHARASHTRA | NAVI MUMBAI | 400706 | | IN302236-IN302 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| RAM | MOHAN | VEMPARALA | 10, SHAN BAUG NO 79, R A KIDWAI ROAD W | INDIA | MAHARASHTRA | MUMBAI | 400031 | | IN300610-IN300 | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| ASHA | BHAVIKKUMAR | GONAWALA | 234, ASHIRWAD TOWNSHIP-2, UDHANA, SU | INDIA | GUJARAT | SURAT | 394210 | | IN301983-IN301 | Amount for unpaid and unclaimed divider | 682.00 | 14-AUG-2030 |
| SHASHI | BHUSHAN | | 28 PREET NAGAR AMBALA CANTT | INDIA | HARYANA | AMBALA CANTT | 133001 | | IN302236-IN302 | Amount for unpaid and unclaimed divider | 46.00 | 14-AUG-2030 |
| ASHOK | B | JOSHI | T K SONENA CHAWL KABIRWADI CAVES ROAD | INDIA | MAHARASHTRA | MUMBAI | 400060 | | IN300183-IN300 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| MURLI | DHAR | TULSIAN | 117/H-2/70 PANDU NAGAR KANPUR | INDIA | UTTAR PRADESH | KANPUR | 208005 | | IN301557-IN301 | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| MIR | JAGADISH | RATILALSHROFF | 10 2ND BHATWADI 2ND FLOOR GIRGAUM M | INDIA | MAHARASHTRA | MUMBAI | 400004 | | IN300513-IN300 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| YOGENDRA | GOVIND | DEOLEKAR | C/9 SHREE YOGESHWAR NAGAR NEAR SHA | INDIA | MAHARASHTRA | THANE | 401209 | | IN300749-IN300 | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| ARUN | SATHE | | 5 - Aashirwad 16th Cross Road Khar (West) M | INDIA | MAHARASHTRA | MUMBAI | 400052 | | IN300095-IN300 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| JUGAL | KISHORE | SETH | NF 44, QUILLA MOH, JALANDHAR, PUNJAB | INDIA | PUNJAB | JALANDHAR | 144001 | | IN302365-IN302 | Amount for unpaid and unclaimed divider | 770.00 | 14-AUG-2030 |
| SHAIL | GUPTA | | 22/3 SHAKTI NAGAR DELHI | INDIA | DELHI | NEW DELHI | 110007 | | IN302236-IN302 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| KANUBHAI | HALCHAND | GANDHI | 2ND FLOOR,V P ROAD 169/177,DUBASH BLDG | INDIA | MAHARASHTRA | MUMBAI | 400004 | | IN300159-IN300 | Amount for unpaid and unclaimed divider | 1600.00 | 14-AUG-2030 |
| KOTAMARTHY | SUBBA | LAKSHMI | 1 1 230/13/2 CHIKKADPALLY HYDERABAD, H | INDIA | TELANGANA | HYDERABAD | 500020 | | IN301022-IN301 | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| PURNIMA | BHARAT | MASTER | 802 RIVER QUEEN APTS MUNICIPAL COMMISS | INDIA | GUJARAT | SURAT | 395007 | | IN300757-IN300 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| MINAXIBEN | NARENDRABHAI | KOTHARI | ABOVE NEW UNION BANK SHETH FADIYA MC | INDIA | GUJARAT | VALSAD | 396001 | | IN300159-IN300 | Amount for unpaid and unclaimed divider | 176.00 | 14-AUG-2030 |
| RAJESH | KUMAR | JINDAL | H.NO-373, WARD NO-23, INDER LOK, ROHTA | INDIA | HARYANA | SONEPAT | 131001 | | IN302365-IN302 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| SHODHAN | JANARDAN | KAMAT | E - 7 SAHAKAR NIWAS PROF. V S AGASHE PAT | INDIA | MAHARASHTRA | MUMBAI | 400028 | | IN300100-IN300 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| CHANCHAL | VERMA | | H NO 539 COLLEGE ROAD OPP ANMOL COLO | INDIA | PUNJAB | PATHANKOT | 145001 | | IN300183-IN300 | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| NEVES | AGUSTA | DSOUZA | 9-B PALI VILLAGE BANDRA MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400050 | | IN300484-IN300 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| GANDHI | RAJAN | AMRUTLAL | NEAR WATER TANK 56 KRUSHI SOCIETY AT P | INDIA | GUJARAT | HIMATNAGAR | 383245 | | IN300214-IN300 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| NILESH | BABASAHEB | SHINDE | 5 SUNSET ROAD HOUSES GURUKUL ROAD A | INDIA | GUJARAT | AHMEDABAD | 380015 | | IN300757-IN300 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| PRALHAD | NARAYANRAO | YAVAGAL | NO 200 2ND E CROSS 2ND B MAIN 1ST PHA | INDIA | KARNATAKA | BANGALORE | 560085 | | IN302148-IN302 | Amount for unpaid and unclaimed divider | 50.00 | 14-AUG-2030 |
| SUNDARAKRISHNAN | M | | F 248 BRINDAVAN VI CROSS ROAD F 248 BRIN | INDIA | TAMIL NADU | SALEM | 636016 | | IN300441-IN300 | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| S | ALAGU | PANDIAN | 2-35 Arapallam (R.V) And (P) Nallur Main Ro | INDIA | TAMIL NADU | MAYILADUTHURAI | 609101 | | IN300095-IN300 | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| RAMESH | J | THACKER | 11-B, MAHA MAYA COLONY, NIRMALSINH NI | INDIA | GUJARAT | BHUJ | 370001 | | IN300974-IN300 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| MANCHALA | VAIKUNTAM | | 9-4-205/2 SAPTHAGIRI COLONY KARIMNAGA | INDIA | TELANGANA | KARIMNAGAR | 505001 | | IN300394-IN300 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KULDIP | | | 401/10 , NEW TWLIGT 15TH ROAD BANDR | INDIA | MAHARASHTRA | MUMBAI | 400050 | | IN300749-IN300 | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| NAVIN | CHOMAL | | ELITA GARDEN VISTA BLOCK - 11, FLAT NO. 4 | INDIA | WEST BENGAL | PARGANAS KOLKAT | 700135 | | IN300214-IN300 | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| YASHODA | GUDDAPPA | UCHIL | A-201 SNEH SAROVAR CHS OFF MILITARY RO | INDIA | MAHARASHTRA | MUMBAI | 400072 | | IN300142-IN300 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| S | NARASIMHA | RAO | SHRI NIWAS 1-4-880/23 BANK OF BARODA C | INDIA | TELANGANA | HYDERABAD | 500380 | | IN300214-IN300 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| ESTHER | DAVID | AROCKIASAMY | 88/11 B, RAJA NAGAR FIRST STREET HASTHA | INDIA | TAMIL NADU | SALEM | 636007 | | IN300175-IN300 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| BABULAL | KESHAVJI | SANGHANI | TOWN HALL SHOPPING CENTRE, JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 361001 | | IN300974-IN300 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| SHAH | VIRENBHAI | SURESBHAI | A/403, MADHURAM FLAT, NARANPURA, AH | INDIA | GUJARAT | AHMEDABAD | 380013 | | IN300343-IN300 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| KALLAM | SRINIVASA | REDDY | GOVINDAPURAM CHILAKALURIPETA GUNTU | INDIA | ANDHRA PRADESH | NARASARAOPET | 522611 | | IN300610-IN300 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| KIRTI | SANGHAVI | | GEE BEE APARTMENTS 1 B 3 SAI BABA NAGA | INDIA | MAHARASHTRA | MUMBAI | 400092 | | IN300513-IN300 | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| ATUL | SHRINIWAS | KHARE | 6 ABHYUDAY APARTMENTS 771 BHANDARK | INDIA | MAHARASHTRA | PUNE | 411004 | | IN300280-IN300 | Amount for unpaid and unclaimed divider | 68.00 | 14-AUG-2030 |
| D | S | SUNIL | NO 521 DEMLAPURA ASALI THIRTHAHALLI T | INDIA | KARNATAKA | SAGAR | 577422 | | IN302148-IN302 | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| BOMMA | REDDY | RAMACHANDRAREDDY | PLOT NO 9 2ND FLOOR TAHIRVILLA YUSUFER | INDIA | TELANGANA | HYDERABAD | 500045 | | IN300183-IN300 | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| RAMAMOORTHY | H | P | NO 364 24TH B CROSS BANASHANKARI 2ND S | INDIA | KARNATAKA | BANGALORE | 560070 | | IN300441-IN300 | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| MANUBHAI | SHANKERBHAI | PATEL | SHRI KUNJ HARIHAR SOCIETY RAMNATH AT-P | INDIA | GUJARAT | ANAND | 388450 | | IN300450-IN300 | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |

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| ANIL | MAZUMDAR | | BLOCK 3 VIJWITHE 260 STATION ROAD SANT | INDIA | MAHARASHTRA | MUMBAI | 400054 | | IN300757-IN300 | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| RAGHAVENDRAHS | | | HORANADU POST, VIA KALASA MUDIGERE TA | INDIA | KARNATAKA | KOPPA | 577181 | | IN301696-IN301 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| RAM | LAL | | 3, BAJAR LANE, BENGALI MARKET, NEW DELH | INDIA | DELHI | NEW DELHI | 110001 | | IN300159-IN300 | Amount for unpaid and unclaimed divider | 144.00 | 14-AUG-2030 |
| JAGDISH | PARSHAD | | 3, BLOCK - B PARSHANT VIHAR SECTOR - 14, F | INDIA | DELHI | NEW DELHI | 110085 | | IN300206-IN300 | Amount for unpaid and unclaimed divider | 1038.00 | 14-AUG-2030 |
| SESHARATHINAM | MANIVANNAN | | 3 MINAKSHI APARTMENT KOHINOOR COLON | INDIA | MAHARASHTRA | NASIK | 422009 | | IN300214-IN300 | Amount for unpaid and unclaimed divider | 50.00 | 14-AUG-2030 |
| HETAL | PRAVINBHAI | PATEL | 102, ROMA FLAT, BHAIIKAKA NAGAR, THALTE | INDIA | GUJARAT | AHMEDABAD | 380052 | | IN302269-IN302 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| DES | RAJ | VERMA | FLAT NO-159 POKKET F/25 SECTOR-3 ROHINI | INDIA | DELHI | NEW DELHI | 110085 | | IN300118-IN300 | Amount for unpaid and unclaimed divider | 166.00 | 14-AUG-2030 |
| ABDUL | SALAM | AZAD | 14 2 SIR SYED AHMED ROAD CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700014 | | IN300183-IN300 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| DES | RAJ | VERMA | FLAT NO-159 POKKET F/25 SECTOR-3 ROHINI | INDIA | DELHI | NEW DELHI | 110085 | | IN300118-IN300 | Amount for unpaid and unclaimed divider | 172.00 | 14-AUG-2030 |
| DES | RAJ | VERMA | FLAT NO-159 POKKET F/25 SECTOR-3 ROHINI | INDIA | DELHI | NEW DELHI | 110085 | | IN300118-IN300 | Amount for unpaid and unclaimed divider | 166.00 | 14-AUG-2030 |
| KARAN | TAPISH | | J-41 B SHEIKH SARAI PHASE - 2 MALVIYA NAG | INDIA | DELHI | NEW DELHI | 110017 | | IN300966-IN300 | Amount for unpaid and unclaimed divider | 500.00 | 14-AUG-2030 |
| LAXMI | NARAYAN | GUPTA | A - 136 RANJEET NAGAR BHARATPUR RAJAST | INDIA | RAJASTHAN | BHARATPUR | 321001 | | IN300206-IN300 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| NARENDRA | CHHOTALAL | MODI | - UMA LABORATORY OPP SHRDDHA HOSPITAL | INDIA | GUJARAT | ANKLESHWAR | 393001 | | IN300974-IN300 | Amount for unpaid and unclaimed divider | 384.00 | 14-AUG-2030 |
| HEEMANSHU | V | SHAH | SHAH CORNER 268/3, ALLAPAKKAM MAIN RO | INDIA | TAMIL NADU | TIRUVALLUR | 602102 | | IN304295-IN304 | Amount for unpaid and unclaimed divider | 600.00 | 14-AUG-2030 |
| KARUNA | M | OHRI | 23 BN 1 DLF FARM HOUSE CHATTARPUR SOU | INDIA | DELHI | NEW DELHI | 110074 | | IN300126-IN300 | Amount for unpaid and unclaimed divider | 64.00 | 14-AUG-2030 |
| MAMTA | AGARWAL | | A 207 UTTAR PRADESH AGRA | INDIA | UTTAR PRADESH | AGRA | 282004 | | IN300118-IN300 | Amount for unpaid and unclaimed divider | 1046.00 | 14-AUG-2030 |
| HINDUSTAN | INOX | LIMITED | BLOCK NO 7,11/13 RAGHUVANSHI MANSION | INDIA | MAHARASHTRA | MUMBAI | 400013 | | IN300159-IN300 | Amount for unpaid and unclaimed divider | ##### | 14-AUG-2030 |
| BHUPENDRA | PANACHAND | SHAH | 6 ASHPURI SOCIETY OPP POLICE STATION G | INDIA | GUJARAT | SURAT | 395004 | | IN300757-IN300 | Amount for unpaid and unclaimed divider | 384.00 | 14-AUG-2030 |
| S | SRINIVASA | | NO 569/A, 16TH MAIN, 1ST BLOCK 3RD STAG | INDIA | KARNATAKA | BANGALORE | 560079 | | IN301895-IN301 | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| AJIT | PAL | PADAWAT | LAXMI MARKET SIKAR | INDIA | RAJASTHAN | SIKAR | 332001 | | IN302201-IN302 | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| JAGDISH | ATTRI | | A-156A BHAGWATI GARDEN EXTENSION UTT | INDIA | DELHI | NEW DELHI | 110059 | | IN300394-IN300 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SANGEETA | LADHA | | 13, GOVIND MARG ADARSH NAGAR JAWAHA | INDIA | RAJASTHAN | JAIPUR | 302004 | | IN302236-IN302 | Amount for unpaid and unclaimed divider | 460.00 | 14-AUG-2030 |
| ANILA | MALIK | | C/14 S DELHI POLICE SOCIETY, SECTOR-13, RC | INDIA | DELHI | NEW DELHI | 110085 | | IN302269-IN302 | Amount for unpaid and unclaimed divider | 266.00 | 14-AUG-2030 |
| PAWAN | KUMAR | HAREA | 68 SIDDHARTHA APARTMENTS INDER ENCLA | INDIA | DELHI | NEW DELHI | 110087 | | IN300206-IN300 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| DHOPARE | PRAKASH | MALLIKARJUN | A-11 INDIRANAGAR DHOPARE VIJAPUR ROA | INDIA | MAHARASHTRA | SOLAPUR | 413004 | | IN300610-IN300 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| KURUVILLA | K | C | 41/3615 A FIRST FLOOR OLD RAILWAY STATI | INDIA | KERALA | COCHIN | 682018 | | IN300239-IN300 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| NARESHCHANDRA | SHAH | | NIMKO 18 NILPARNA SOCIETY PALDI AHMEDA | INDIA | GUJARAT | AHMEDABAD | 380007 | | IN300343-IN300 | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| LOUIS | DSOUZA | | Prakash Kodical B II Cross 1st Left Road Kodica | INDIA | KARNATAKA | MANGALORE | 575006 | | IN300095-IN300 | Amount for unpaid and unclaimed divider | 300.00 | 14-AUG-2030 |
| CHOWDHARI | NARAYANK | | DALI PLAZA, 1ST FLOOR ROOM NO.2, NEAR S | INDIA | MAHARASHTRA | ALIBAG | 402209 | | IN301696-IN301 | Amount for unpaid and unclaimed divider | 86.00 | 14-AUG-2030 |
| YASH | PAL | SINGH | VILLAGE AND POST OFFICE HIRAN KUDNA N | INDIA | DELHI | NEW DELHI | 110041 | | IN300118-IN300 | Amount for unpaid and unclaimed divider | 770.00 | 14-AUG-2030 |
| MITESH | OMPRAKASH | AGRAWAL | 152 GURUNANAK WARD GONDIA | INDIA | MAHARASHTRA | GONDIA | 441601 | | IN301774-IN301 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| TAGALA | MAJID | MUSHTAQ | HAJI BADRUDDIN MANZIL, ROOM NO. 5, NEA | INDIA | MAHARASHTRA | MUMBAI | 400059 | | IN300829-IN300 | Amount for unpaid and unclaimed divider | 230.00 | 14-AUG-2030 |
| UDAY | A | ULLAL | FLAT NO 101, PRUDENCE COURT MALLESWA | INDIA | KARNATAKA | BANGALORE | 560055 | | IN300126-IN300 | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| RAJESH | KUMAR | ROHILLA | HOUSE NO 55 PASCHIM ENCLAVE NEW DELH | INDIA | DELHI | NEW DELHI | 110087 | | IN300118-IN300 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| LAXMAN | V | JOSHI | 18 NARMADA KUNJ 3RD MAIN 2ND CROSS RA | INDIA | KARNATAKA | BANGALORE | 560085 | | IN301983-IN301 | Amount for unpaid and unclaimed divider | 266.00 | 14-AUG-2030 |
| TUSHAR | DASHARATH | KARALKAR | FLAT NO. 105, 1ST FLOOR, HARI OM CO.OP H | INDIA | MAHARASHTRA | MUMBAI | 400069 | | IN300239-IN300 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| SARASWATHI | NAYAK | | W/o H Vasanth Nayak H No 4 831, Darbe Putt | INDIA | KARNATAKA | KARKALA DAKSHINA | 574201 | | IN300095-IN300 | Amount for unpaid and unclaimed divider | 140.00 | 14-AUG-2030 |
| TEJINDER | KAUR | AHLUWALIA | SECTOR B POKKET 10 7244 S F S VASANT KUN | INDIA | DELHI | NEW DELHI | 110070 | | IN300183-IN300 | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| KULDIP | SINGH | AHLUWALIA | SECTOR B POKKET 10 7244 SFS VASANT KUNJ | INDIA | DELHI | NEW DELHI | 110070 | | IN300183-IN300 | Amount for unpaid and unclaimed divider | 96.00 | 14-AUG-2030 |
| PATEL | ROHIT | DHULABHAI | 739/ JALDAS VAS OGNAG TA-DASKOI DIST- AH | INDIA | GUJARAT | AHMEDABAD | 380060 | | IN300343-IN300 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| PREM | KISHOR | AGGARWAL | 1/10163-A STREET NO-1 WEST GORAKH PAR | INDIA | DELHI | NEW DELHI | 110032 | | IN300118-IN300 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| VISHAL | DILIP | SOGTHI | PLOT NO 287/2/6 FALT NO. 9 3 FLOORE ROYA | INDIA | MAHARASHTRA | JALGAON | 425001 | | IN301774-IN301 | Amount for unpaid and unclaimed divider | 50.00 | 14-AUG-2030 |
| VIGNESHWAR | DATTATRAY | SHASTRIKODAGI | SHREE MATA NIWAS GANDIGADDE GOKARN | INDIA | KARNATAKA | KARWAR | 581326 | | IN300239-IN300 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| GAGAN | KUMAR | PATWA | HOUSE NO-123 GANDHI NAGAR NEAR SURYA | INDIA | UTTAR PRADESH | AGRA | 282001 | | IN300118-IN300 | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| ROBIN | THOMAS | | 109/01 TRANSIT TENEMENTS PMGP COLONY | INDIA | MAHARASHTRA | MUMBAI | 400070 | | IN300513-IN300 | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| PRAVINA | N | MEHTA | B-503 AJYO CHS PANDURANG SALUNKHE MA | INDIA | MAHARASHTRA | MUMBAI | 400067 | | IN300343-IN300 | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| VENOO | SUSHIL | SEHGAL | B/106 PRAKASH NAGAR MOGAL LANE MAHIN | INDIA | MAHARASHTRA | MUMBAI | 400016 | | IN300126-IN300 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| KRISHNAMURTHY | PRASAD | | P O BOX 121 ABU DHABI UAE | INDIA | UNITED ARAB E | NA | | | IN300239-IN300 | Amount for unpaid and unclaimed divider | 158.00 | 14-AUG-2030 |
| MAHENDRA | CHANDLULAL | SHAH | B/H H L COLLEGE OF COMMERCE BANK OF IN | INDIA | GUJARAT | AHMEDABAD | 380009 | | IN300343-IN300 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| LATABEN | MAHESHBHAI | MEHTA | A 11 , SHANTI TOWER NR MANEK BAG HALL | INDIA | GUJARAT | AHMEDABAD | 380015 | | IN304295-IN304 | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| SANGEETA | APPLIANCES | PRIVATELIMITED | 333 ADHYARV INDUSTRIAL ESTATE SUN MILL | INDIA | MAHARASHTRA | MUMBAI | 400013 | | IN300214-IN300 | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| SITA | SITARAM | | PRASITA PLOT 3 SAI NAGAR HOUSING COLON | INDIA | MAHARASHTRA | MUMBAI | 400081 | | IN300757-IN300 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| PRATIBHA | M | MANJREKAR | B- 2, 8 DNYANESHWAR NAGAR, WADALA, M | INDIA | MAHARASHTRA | MUMBAI | 400031 | | IN302269-IN302 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| CHIRAG | BHIKHABHAI | PATEL | S K PATEL COLONY, NARODA, AHMEDABAD | INDIA | GUJARAT | GANDHI NAGAR | 382330 | | IN302269-IN302 | Amount for unpaid and unclaimed divider | 164.00 | 14-AUG-2030 |
| MAHESH | GURNANI | | 89 M G ROAD INDORE | INDIA | MADHYA PRADESH | INDORE | 452007 | | IN300183-IN300 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| KARBHARI | GANGARAM | KUTE | 202, S.P. CO-OPERATIVE HOUSING SOC., STAT | INDIA | MAHARASHTRA | THANE | 400605 | | IN300829-IN300 | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| SUSHIL | KUMAR | MALANI | 300 KOHAT ENCLAVE PITAMPURA DELHI | INDIA | DELHI | NEW DELHI | 110034 | | IN300118-IN300 | Amount for unpaid and unclaimed divider | 86.00 | 14-AUG-2030 |
| MANJU | SAXENA | | 72 - 11, P K BILA SHIPRA PATH, PATEL MARG | INDIA | RAJASTHAN | JAIPUR | 302017 | | IN302201-IN302 | Amount for unpaid and unclaimed divider | 1000.00 | 14-AUG-2030 |
| JETHABHAI | MADHUBHAI | CHAUDHARY | 19, SHIV SOCIETY PART 2 NR B.K.CINEMA ME | INDIA | GUJARAT | MEHSANA | 384002 | | IN302201-IN302 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| HARIRAM | CHIMANDAS | PUNJABI | 249 KIRPA NIWAS 1ST FLOOR SION EAST MU | INDIA | MAHARASHTRA | MUMBAI | 400022 | | IN300757-IN300 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| AMITA | SATISH | SAKHALKAR | 204/B BINDRA CLASSIC BLDG 5 SHERE PUNJA | INDIA | MAHARASHTRA | MUMBAI | 400093 | | IN300020-IN300 | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| ANURADHA | AIYER | | C/O A S KRISHNASWAMY IYER NO 307 26TH C | INDIA | KARNATAKA | BANGALORE | 560070 | | IN301926-IN301 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SHRIDHAR | PAI | P | H No 3 203 Merchants Palace Road, Vittal B | INDIA | KARNATAKA | KARKALA DAKSHINA | 574243 | | IN300095-IN300 | Amount for unpaid and unclaimed divider | 600.00 | 14-AUG-2030 |

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|----------------|--------------------|----------------|--|---------------|----------------|-------------|--------|--|----------------|---|--------|-------------|
| T | L | SUBRAMANIAN | ASHOK NAGAR 6/608 SATARA CHS OPP ATI V | INDIA | MAHARASHTRA | MUMBAI | 400022 | | IN300757-IN300 | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| KANAKSINH | H | SAPAT | KANSARA STREET, HAVELI CHOWK, MANDVI | INDIA | GUJARAT | MANDVI | 370465 | | IN300974-IN300 | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| LILAVATI | JAGADISH | SHROFF | BLDG 10 2ND FLOOR 2ND BHATWADI LANE | INDIA | MAHARASHTRA | MUMBAI | 400004 | | IN300757-IN300 | Amount for unpaid and unclaimed divider | 86.00 | 14-AUG-2030 |
| SUJATA | MUKUND | KACHARE | A 403 SAIDHAM CARTER ROAD NO 3 OPP MA | INDIA | MAHARASHTRA | MUMBAI | 400066 | | IN300829-IN300 | Amount for unpaid and unclaimed divider | 600.00 | 14-AUG-2030 |
| INDIRABEN | HEMANTBHAI | PATEL | 8 KALPANA SOC NEAR NAVRANGPURA POST | INDIA | GUJARAT | AHMEDABAD | 380009 | | IN300118-IN300 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| VIVEK | TAMBI | | B-403 STAR RESIDENCY PLOT NO-155-156 HE | INDIA | RAJASTHAN | JAIPUR | 302021 | | IN301774-IN301 | Amount for unpaid and unclaimed divider | 384.00 | 14-AUG-2030 |
| NITEEN | A | SAVANT | C6/1/3 TAPSYA CO OP HSG SOC SECTOR NO 2 | INDIA | MAHARASHTRA | NAVI MUMBAI | 400703 | | IN300513-IN300 | Amount for unpaid and unclaimed divider | 50.00 | 14-AUG-2030 |
| NILESH | CHANDRASHEKHAR | MATHKAR | GEETANJALI CHS B 11 NEAR THANEKAR WAD | INDIA | MAHARASHTRA | THANE | 400603 | | IN300513-IN300 | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| KANISHKA | SINGHEE | | 702/A7 KUMAR PRERNA 158/1/1 D P ROAD A | INDIA | MAHARASHTRA | PUNE | 411007 | | IN300513-IN300 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| A | M | PEREIRA | The Habitat 6 B N No 11, 1st Floor, 1st Street K | INDIA | TAMIL NADU | CHENNAI | 600010 | | IN300095-IN300 | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| ANANT | GUNAJI | MORE | 67/3232 PARIJAT CHS KOKAN HSG SOC NEAR | INDIA | MAHARASHTRA | THANE | 400606 | | IN300513-IN300 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| OMPRAKASH | CHANDRABHUSHANMANI | TRIPATHI | RAHURI SUDARSHAN CHITRA MANDIR JAVAL | INDIA | MAHARASHTRA | SHRIRAMPUR | 413704 | | IN301774-IN301 | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| UMA | SHARMA | | C 4/79 BLOCK C-4 SECTOR 5 ROHINI DELHI | INDIA | DELHI | NEW DELHI | 110085 | | IN301774-IN301 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| C | SRI | PADMAJA | G2 SECOND FLOOR RAJ PARIS APTS NO 82 OL | INDIA | TAMIL NADU | CHENNAI | 600092 | | IN300394-IN300 | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| ABDULGAFFAR | ABDULMAJID | SHAIKH | 2/3033 OP MOTIMASJID, SAGRAMPURA, SUR | INDIA | GUJARAT | SURAT | 395002 | | IN302269-IN302 | Amount for unpaid and unclaimed divider | 124.00 | 14-AUG-2030 |
| THELAKKAT | MOHANDAS | | B/13 NAMASKAAR NEAR POONAM NAGAR A | INDIA | MAHARASHTRA | MUMBAI | 400093 | | IN300757-IN300 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| THELAKKAT | MOHANDAS | | B/13 NAMASKAAR NEAR POONAM NAGAR A | INDIA | MAHARASHTRA | MUMBAI | 400093 | | IN300757-IN300 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| NEELAM | SUD | | 58, NEHRU APT, OUTER RING ROAD, NEW DE | INDIA | DELHI | NEW DELHI | 110019 | | IN302269-IN302 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SURBHI | M | SHAH | KHOTS BUNGLOW TILAK ROAD BORIVLI WEST | INDIA | MAHARASHTRA | MUMBAI | 400092 | | IN300757-IN300 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| GANDHI | DIPAK | JASHWANTLAL | 58-1 NANAPLOAT NEW MARKET YARD NEAR | INDIA | GUJARAT | MEHSANA | 384265 | | IN300394-IN300 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SANDIP | SOPAN | MAVKAR | ROOM NO 14,HAJJIMULLA CHAWL SIDDDHA G | INDIA | MAHARASHTRA | MUMBAI | 400086 | | IN303116-IN303 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SADHURAM | MOTWANI | | BLOCK 11 NUTAN NAGAR 1ST FLOOR GURU N | INDIA | MAHARASHTRA | MUMBAI | 400050 | | IN300757-IN300 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VASANTHAKUMARI | C | | OLD NO. 46, NEW NO. 47 THIRUVENGADAM | INDIA | TAMIL NADU | SALEM | 636006 | | IN300239-IN300 | Amount for unpaid and unclaimed divider | 538.00 | 14-AUG-2030 |
| KAUSHAL | A | PAREKH | C/12 SARVONNATI SOC CAMA LANE KIROL RC | INDIA | MAHARASHTRA | MUMBAI | 400086 | | IN300513-IN300 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| RAJASHREE | NITIN | NARAWANE | B/1302 FANTASIA RAHEJA GARDENS L B S RO | INDIA | MAHARASHTRA | THANE | 400604 | | IN300757-IN300 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SHYAMBAHADUR | T | SINGH | 168/28 VALLIBHAI HAIDERBHAI CHAWL KALE | INDIA | MAHARASHTRA | MUMBAI | 400070 | | IN300513-IN300 | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| DAKSHESH | JAIKANTBHAI | DESAI | 27/A, NR SABAR FLATS SAMAST BRAHMAKSH | INDIA | GUJARAT | AHMEDABAD | 380007 | | IN301696-IN301 | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| JAGADISH | RATILAL | SHROFF | 10 2ND BHATWADI 2ND FLOOR PADGAONKA | INDIA | MAHARASHTRA | MUMBAI | 400004 | | IN300757-IN300 | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| RAMSAMUJ | J | SHARMA | 11 NARENDRA NIWAS PARSIWADI GHATKOP | INDIA | MAHARASHTRA | MUMBAI | 400086 | | IN300757-IN300 | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| KAILASHBEN | SURYAKANT | SHAH | B/3 MANSAROVAR FLAT NR LAW COLLEGE G | INDIA | GUJARAT | AHMEDABAD | 380006 | | IN300343-IN300 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| CHANDRAKANT | MADHAVLAL | HIRANANDANI | D 10 ASHOK VILLA, ROW HOUSE SOCIETY SHI | INDIA | MAHARASHTRA | MUMBAI | 400066 | | IN301604-IN301 | Amount for unpaid and unclaimed divider | 308.00 | 14-AUG-2030 |
| KSHITIJ | FINSTOCK | PVTLTD | M 9/355 GIRINIWAS MHB COLONY PARVATI F | INDIA | MAHARASHTRA | PUNE | 411009 | | IN300484-IN300 | Amount for unpaid and unclaimed divider | 1.00 | 14-AUG-2030 |
| USHA | KESHAVLAL | KOYA | C/O E-10 LAXMI NAGAR NAGPUR | INDIA | MAHARASHTRA | NAGPUR | 440022 | | IN300394-IN300 | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| GUJABA | ABAJI | JADHAV | 9 NEELSAGAR CO OP HSG SOC SAINATH NAG | INDIA | MAHARASHTRA | THANE | 400603 | | IN304295-IN304 | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| BEZI | GEORGE | | MALIAKAL HOUSE MUTTOM, THAIKAVU THAI | INDIA | KERALA | ALWAYE | 683106 | | IN300239-IN300 | Amount for unpaid and unclaimed divider | 600.00 | 14-AUG-2030 |
| ASHOK | SALUJA | | FLAT NO F-300 SARASWATI KUNJ 25 I P EXT | INDIA | DELHI | NEW DELHI | 110092 | | IN301143-IN301 | Amount for unpaid and unclaimed divider | 174.00 | 14-AUG-2030 |
| SHAILAJA | SHRINIVAS | KULKARNI | SHRIPAD SURVEY NO 36/1 MORWADI MIDC H | INDIA | MAHARASHTRA | PUNE | 411018 | | IN304295-IN304 | Amount for unpaid and unclaimed divider | 242.00 | 14-AUG-2030 |
| TARACHAND | SAVLA | | 1/6 PITAMBAR VILLA BEHIND PRATAP TALIKE | INDIA | MAHARASHTRA | THANE | 400601 | | IN300450-IN300 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| RANJITA | SUDHIR | PATRA | C/5/102 VINDHYACHAL C H S LOKDHARA KAL | INDIA | MAHARASHTRA | KALYAN | 421306 | | IN300757-IN300 | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| SULOCHANA | E | | OLD NO. 4/ 562 NEW NO. 196 GATUKAADU | INDIA | TAMIL NADU | SALEM | 636002 | | IN300239-IN300 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| MASHRU | AMRUTLAL | CHHAGANLAL | AIRPORT ROAD, KRISHNA NAGAR, KESHOD | INDIA | GUJARAT | VERAVAL | 362220 | | IN300974-IN300 | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| DATTATRAYA | DHONDOPANT | JOSHI | YOGAYOG MAHADEONAGAR ISLAMPUR | INDIA | MAHARASHTRA | SATARA | 415409 | | IN301774-IN301 | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| MAHENDRA | JAYANTILAL | MANKODI | BANK COLONY, NR. CHHAYA CHOWKY, PORB | INDIA | GUJARAT | PORBANDAR | 360575 | | IN300974-IN300 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| PROLOY | BASU | | C/51 5TH FLOOR PARIJAT PLOT NO 5 BANDR | INDIA | MAHARASHTRA | MUMBAI | 400050 | | IN300757-IN300 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| PATEL | NARENDRABHAI | | C O G 3 ABHISHEK SOCIETY NEAR SUGAM PA | INDIA | GUJARAT | VADODARA | 390025 | | IN300394-IN300 | Amount for unpaid and unclaimed divider | 308.00 | 14-AUG-2030 |
| RAMESH | JANARDAN | TEKAWADE | C-33-34,Abhimanshri Housing Society Baner F | INDIA | MAHARASHTRA | PUNE | 411008 | | IN302236-IN302 | Amount for unpaid and unclaimed divider | 540.00 | 14-AUG-2030 |
| JAYA | METHWANI | | MOTI METHWANI SINDHI MOHALLA SAMBHA | INDIA | RAJASTHAN | JAIPUR | 303604 | | IN301774-IN301 | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| AMIT | ARVINDKUMAR | SHAH | S/2 106 UDYOG NAGAR KAMLA VIHAR COMP | INDIA | MAHARASHTRA | MUMBAI | 400067 | | IN300829-IN300 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| DESAI | KAPILABEN | ARVINDBHAI | E 16 A1 APT SHIVAJI RD OFF M G RD KANDIV | INDIA | MAHARASHTRA | MUMBAI | 400067 | | IN300829-IN300 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| TAILOR | PRITI | BHARATBHAI | 72 ANAND NAGAR ROW HOUSE ADAJAN SUR | INDIA | GUJARAT | SURAT | 395009 | | IN301696-IN301 | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| VIJAY | JHAWAR | | 13 MIDDLE RING ROAD WARDHAMAN NAGA | INDIA | MAHARASHTRA | NAGPUR | 440008 | | IN300183-IN300 | Amount for unpaid and unclaimed divider | 98.00 | 14-AUG-2030 |
| JAGDISH | RAI | | 3572 NARANG COLONY TRI NAGAR NEW DEL | INDIA | DELHI | NEW DELHI | 110035 | | IN300239-IN300 | Amount for unpaid and unclaimed divider | 800.00 | 14-AUG-2030 |
| KAMBHAM | KOTESWARA | RAU | 26/385-A BUTTIAIAH PETA MACHILIPATNAM | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520001 | | IN300394-IN300 | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| RAVI | RUNGTA | | K 3 27 C O ATUL BANSAL DLF PHASE 2 GURG | INDIA | HARYANA | GURGAON | 122002 | | IN300214-IN300 | Amount for unpaid and unclaimed divider | 106.00 | 14-AUG-2030 |
| HEMAL | MANISH | SETH | 19/B FLOOR -04 HARISMURTI BUILDING SVP | INDIA | MAHARASHTRA | MUMBAI | 400092 | | IN302236-IN302 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| CHANDRA | GLOBAL | FINANCELIMITED | B 94 OKHLA INDUSTRIAL AREA PHASE 2 DEL | INDIA | DELHI | NEW DELHI | 110020 | | IN300214-IN300 | Amount for unpaid and unclaimed divider | 37.00 | 14-AUG-2030 |
| PARAG | SHARMA | | S/O PREM KISHAN SHARMA 508 BUDHANA G | INDIA | UTTAR PRADESH | MEERUT | 250002 | | IN301774-IN301 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| VAGHELA | MANU | BHIMJI | 28 STATE BANK SOCIETY KARELIBAUG VADOD | INDIA | GUJARAT | VADODARA | 390018 | | IN300513-IN300 | Amount for unpaid and unclaimed divider | 180.00 | 14-AUG-2030 |
| NIKHIL | KUMAWAT | | A-256 INDRA VERMA COLONY POST OFFICE J | INDIA | RAJASTHAN | JAIPUR | 302016 | | IN303116-IN303 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| AKSHIT | BAFNA | | COVENTRY COIL O MATIC LTD VILL SALAWAS | INDIA | HARYANA | NARNAUL | 123401 | | IN300513-IN300 | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| CHERUVAYIL | KADER | SHAJU | P O BOX 17777 DUBAI UAE UAE | UNITED ARAB E | NA | NA | | | IN300239-IN300 | Amount for unpaid and unclaimed divider | 237.00 | 14-AUG-2030 |
| AJAY | AMAR | MUNOT | 101 KALPATARU SYNERGY OPP GRAND HYAT | INDIA | MAHARASHTRA | MUMBAI | 400055 | | IN300183-IN300 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| RAMESHWAR | M | PAREEK | BUILDING NO C 51 /B 104 DEOKIDHAM SOCI | INDIA | MAHARASHTRA | MUMBAI | 400063 | | IN301151-IN301 | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |

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| PRAKASHKUMAR | GIRDHARLAL | THAKKAR | 8/9 MAN SAROVAR NEAR COLLAGE KALOL GU | INDIA | GUJARAT | GODHRA | 389330 | | IN300513-IN300 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| CHINNAM | SRINIVASA | RAO | H NO 12-18 AZAD RAOD MADHIRA KHAMMA | INDIA | TELANGANA | BHADRACHALAM | 507203 | | IN300394-IN300 | Amount for unpaid and unclaimed divider | 1000.00 | 14-AUG-2030 |
| ASHA | RANI | SONI | BEHIND A44 PRIYADARSHNI NAGAR BILASPUR | INDIA | CHHATTISGARH | BILASPUR MP | 495001 | | IN301774-IN301 | Amount for unpaid and unclaimed divider | 600.00 | 14-AUG-2030 |
| PREETI | NAVIN | RATHI | 11 KADAMB BUNGLOWS NR AURBINDO SOCI | INDIA | GUJARAT | AHMEDABAD | 380054 | | IN300214-IN300 | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| ISHWARLAL | AMBALAL | PRAJAPATI | 41 SUDARSHAN SOC PART II NARANPURA AH | INDIA | GUJARAT | AHMEDABAD | 380013 | | IN301151-IN301 | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| BIKASH | CHANDRA | DEB | INDIAN OIL CORPORATION LTD GS PIPELINE B | INDIA | WEST BENGAL | SILIGURI | 734007 | | IN300394-IN300 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| GEORGE | ABRAHAM | | T C 15/1527 HOUSE NO 42 APPAN ROAD VAZ | INDIA | KERALA | TRIVANDRUM | 695014 | | IN300394-IN300 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| B | SAVITTHRI | PAI | A 401 ALAKNANDA DATTANI PARK W E HIGH | INDIA | MAHARASHTRA | MUMBAI | 400066 | | IN300183-IN300 | Amount for unpaid and unclaimed divider | 52.00 | 14-AUG-2030 |
| RAHUL | PARMANANDDAS | SHAH | SHOP NO 1 SHRI KSHETRAPAL SALES SERVIC | INDIA | GUJARAT | VALSAD | | | IN300183-IN300 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| ROHIT | JAIN | | IV/1282 VAKILPURA JAMA MASJID DELHI | INDIA | DELHI | NEW DELHI | 110006 | | IN300214-IN300 | Amount for unpaid and unclaimed divider | 1196.00 | 14-AUG-2030 |
| SAURABH | MAHESHWARI | | PLOT NO 3 2ND FLOOR JAIPURIA ENCLAVE KA | INDIA | UTTAR PRADESH | GHAZIABAD | 201010 | | IN300214-IN300 | Amount for unpaid and unclaimed divider | 172.00 | 14-AUG-2030 |
| JOHN | VARGHESE | | UNIVERSAL SUPPLIERS PB 12354 DOHA QATA | UNITED ARAB E | NA | NA | | | IN300239-IN300 | Amount for unpaid and unclaimed divider | 158.00 | 14-AUG-2030 |
| PRATIBHA | BHATT | | 4 C/1902 WISHPERING PALMS AKURLI ROAD | INDIA | MAHARASHTRA | MUMBAI | 400101 | | IN304295-IN304 | Amount for unpaid and unclaimed divider | 1230.00 | 14-AUG-2030 |
| SANGEETA | SHRIVASTAVA | | H NO.C/55 BILJILI NAGAR COLONY GOVINDPU | INDIA | MADHYA PRADESH | BHOPAL | 462001 | | IN300183-IN300 | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| VIJAY | RAMCHANDRAN | SHANKAR | NEW NO 19 OLD NO 9 LUZ CHURCH ROAD M | INDIA | TAMIL NADU | CHENNAI | 600004 | | IN301774-IN301 | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| O | MANOHAR | REDDY | 254/3RT MAIN ROAD S R NAGAR HYDERABA | INDIA | TELANGANA | HYDERABAD | 500038 | | IN300394-IN300 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| KOLLA | MALLIKHARJUNA | RAO | DOORNO 1 3 21 34 SANJAYA GANDHI COLON | INDIA | ANDHRA PRADESH | VIJAYAWADA | 520012 | | IN300183-IN300 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| MADHUKANTA | RAMNIKAL | SANGHAVI | C/O SANGHAVI AND CO ADITYA CENTRE 1ST | INDIA | GUJARAT | RAJKOT | 360001 | | IN301039-IN301 | Amount for unpaid and unclaimed divider | 1120.00 | 14-AUG-2030 |
| M | NALINIACHAR | | C/O M. BALAKRISHNA ACHAR CHARTERED AC | INDIA | KARNATAKA | HASSAN | 573201 | | IN300888-IN300 | Amount for unpaid and unclaimed divider | 64.00 | 14-AUG-2030 |
| SUBHASH | CHANDRA | DAS | 53 3 3B AGARWALA GARDEN ROAD POST SAH | INDIA | WEST BENGAL | KOLKATA | 700038 | | IN300183-IN300 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| KSHITIJ | J | PAREKH | B2 401 BREEZY CORNER MAHAVIR NAGAR KA | INDIA | MAHARASHTRA | MUMBAI | 400067 | | IN300183-IN300 | Amount for unpaid and unclaimed divider | 70.00 | 14-AUG-2030 |
| ANISH | DAMANI | | TEJAS HEIGHTS, FLAT NO 602, 6TH FLR MATA | INDIA | MAHARASHTRA | MUMBAI | 400022 | | IN300888-IN300 | Amount for unpaid and unclaimed divider | 50.00 | 14-AUG-2030 |
| HEMA | PARCHANI | | 66 SINDHU NAGAR BAREILLY UTTAR PRADES | INDIA | UTTAR PRADESH | BAREILLY | 243001 | | IN300214-IN300 | Amount for unpaid and unclaimed divider | 732.00 | 14-AUG-2030 |
| POONAM | URFANI | NEHA | 66 SINDHU NAGAR BAREILLY UTTAR PRADES | INDIA | UTTAR PRADESH | BAREILLY | 243001 | | IN300214-IN300 | Amount for unpaid and unclaimed divider | 162.00 | 14-AUG-2030 |
| HARKIRAT | SINGH | | C 777, NEW FRIENDS COLONY, NEW DELHI | INDIA | DELHI | NEW DELHI | 110065 | | IN300888-IN300 | Amount for unpaid and unclaimed divider | 1000.00 | 14-AUG-2030 |
| FOUSIYA | V | | NOOR MAHAL PAITHINPARAMBA MELMURI | INDIA | KERALA | TIRUR | 676517 | | IN300239-IN300 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| RASIKLAL | AMRATLAL | SHAH | BEHIND JAIN TEMPLE MANDIR PANI DARWAJ | INDIA | GUJARAT | AMRELI | 365601 | | IN300394-IN300 | Amount for unpaid and unclaimed divider | 104.00 | 14-AUG-2030 |
| ELIZABETH | GRIFFIN | | 12 NALANDA CHS LTD SECTOR NO 3, PLOT NO | INDIA | MAHARASHTRA | MUMBAI | 400067 | | IN300888-IN300 | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| VIVEK | ADINATH | CHOUGULE | 4/126 CHOUGULE HOSPITAL ICHALKARANJI | INDIA | MAHARASHTRA | ICHALKARANJI | 416115 | | IN300888-IN300 | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| BHANUMATI | NATVARLAL | PANCHAL | GARIMA 10 ROSHINI PARK SOCIETY NR S T CC | INDIA | GUJARAT | VADODARA | 390001 | | IN300394-IN300 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| CHANDRAGUPTA | VISHWANATH | PATIL | 477 PATIL GALLI VTC BENADI PO BENADI SUB | INDIA | KARNATAKA | CHIKODI | 591215 | | IN301774-IN301 | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| PARVATIDEVI | RAMCHANDRA | BHATTAD | 104 BAJAJ BHAVAN NARIMAN POINT MUMBAI | INDIA | MAHARASHTRA | MUMBAI | 400021 | | IN300888-IN300 | Amount for unpaid and unclaimed divider | 102.00 | 14-AUG-2030 |
| S | S | RAMACHANDRARAO | SUSHEELAMMA OLD AGE HOME KOSAVAN PA | INDIA | TAMIL NADU | TIRUVALLUR | 602024 | | IN304295-IN304 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| THOTA | LAKSHMAPPA | | D NO 8/29 CAR STREET DHARMAVARAM P O | INDIA | ANDHRA PRADESH | DHARMAVARAM | 515671 | | IN300394-IN300 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| MADHAV | KRISHNA | SHETTY | 75/16 DR AMBEDKAR ROAD BEHIND AMAR S | INDIA | MAHARASHTRA | MUMBAI | 400052 | | IN300513-IN300 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| JITENDRA | NAVINCHANDRA | SHAH | 17 CHETAN SOCIETY AKOTA BARODA | INDIA | GUJARAT | VADODARA | 390021 | | IN301549-IN301 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SAMIR | AJMUDDIN | PATWEKAR | 799, BAJAR CHOUK, RAILWAY STATION ROAD | INDIA | MAHARASHTRA | SATARA | 415524 | | IN300239-IN300 | Amount for unpaid and unclaimed divider | 50.00 | 14-AUG-2030 |
| BALWANTRAI | BHIKHUBHAI | DESAI | POST HOUSE MOTI KHADKI PO VESMA DIST | INDIA | GUJARAT | NAVASARI | 396475 | | IN300888-IN300 | Amount for unpaid and unclaimed divider | 298.00 | 14-AUG-2030 |
| NINGAREDEPPA | B | N | 2/200/5 SHASTRI COLONY BHAGYA NAGAR K | INDIA | KARNATAKA | KOPPAL | 583238 | | IN300239-IN300 | Amount for unpaid and unclaimed divider | 380.00 | 14-AUG-2030 |
| SANDHYA | SHANTILAL | AGRAWAL | C/O SHANTILAL R AGRAWAL LIGHT BAZAR N | INDIA | MAHARASHTRA | BHUSAWAL | 425418 | | IN300888-IN300 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| VASUDHA | PRAKASH | KINI | ROOM NO 003 ANIKETH APMT OPP MANDAV | INDIA | KARNATAKA | UDUPI | 576104 | | IN300214-IN300 | Amount for unpaid and unclaimed divider | 1812.00 | 14-AUG-2030 |
| K | SENNAYAN | | NO 29 32 AKILANDAPURAM BLOCK 1 PANCHAI | INDIA | TAMIL NADU | TUTICORIN | 628401 | | IN300394-IN300 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| SANDHYA | MANIK | JADHAV | C/O M L JADHAV ROYAL VILLA DASHMESHNA | INDIA | MAHARASHTRA | AURANGABAD | 431001 | | IN300513-IN300 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| DEEPAK | MAKHARIA | | 148 ALKAPURI B COLONY RATLAM M P | INDIA | MADHYA PRADESH | RATLAM | 457001 | | IN300394-IN300 | Amount for unpaid and unclaimed divider | 808.00 | 14-AUG-2030 |
| SYED | ARIF | HUSAIN | 8-2-614 MANBHUMOPUS ROAD NO-11 BANJ | INDIA | TELANGANA | HYDERABAD | 500034 | | IN300394-IN300 | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| KUMUD | SHRIKRISHNA | PANDIT | B 12 NATRAJ CO OP HSG SOCIETY NEAR EAST | INDIA | MAHARASHTRA | THANE | 400602 | | IN301549-IN301 | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| RENUKA | MEHTA | | 127 RAJASWA COLONY MEHTA SADAN RATL | INDIA | MADHYA PRADESH | RATLAM | 457001 | | IN301127-IN301 | Amount for unpaid and unclaimed divider | 230.00 | 14-AUG-2030 |
| CHIRANJI | LAL | SHARMA | A 8, ANITA COLONY BAJAJ NAGAR JAIPUR RAJ | INDIA | RAJASTHAN | JAIPUR | 302015 | | IN301127-IN301 | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| MADHU | KATHOTIA | | C/O LAXMI INVESTORS 10B INDRRA KUMAR KA | INDIA | WEST BENGAL | KOLKATA | 700001 | | IN301250-IN301 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| PARIMI | BHASKARA | NAIDU | DOOR NO 1/81/2 MAIN ROAD ARAKATAVEM | INDIA | ANDHRA PRADESH | TADAPATRI | 515445 | | IN300513-IN300 | Amount for unpaid and unclaimed divider | 240.00 | 14-AUG-2030 |
| BALKRISHNA | RAMANLAL | RAO | PILAJI GUNJ MEHSANA | INDIA | GUJARAT | MEHSANA | 384001 | | IN301549-IN301 | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| ARANKE | ARVIND | NARHAR | BL NO 12 PRASAD SHEELAVIHAR COLONY PO | INDIA | MAHARASHTRA | PUNE | 411038 | | IN300394-IN300 | Amount for unpaid and unclaimed divider | 312.00 | 14-AUG-2030 |
| YOGINDER | NATH | KHANNA | C/O MOITRA DUGGAL & ASSOCIATES M-2 II | INDIA | DELHI | NEW DELHI | 110003 | | IN301127-IN301 | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| SHREEKRISHNA | VANESH | PATIL | 403, CRESCENT PARK, IVTH FLOOR DATTAPAL | INDIA | MAHARASHTRA | MUMBAI | 400066 | | IN301127-IN301 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| MAMTA | KHATRI | | 1 KH 13 MADHUBAN HOUSING BOARD BASNI | INDIA | RAJASTHAN | JODHPUR | 342005 | | IN300513-IN300 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| PANDURANG | VISHNU | LIMAYE | 1 BETHANIA SOCIETY 42/A COLLEGE LANE DA | INDIA | MAHARASHTRA | MUMBAI | 400028 | | IN301549-IN301 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| S | FRANCIS | XAVIER | 32/2 NEW CIRCUIT HOUSE COLONY TVS TOLG | INDIA | TAMIL NADU | TIRUCHIRAPPALLI | 620020 | | IN300394-IN300 | Amount for unpaid and unclaimed divider | 620.00 | 14-AUG-2030 |
| MAN | MOHAN | MANDLOI | M 502 VIJAY STAMBH ZONE I M P NAGAR BH | INDIA | MADHYA PRADESH | BHOPAL | 462011 | | IN301127-IN301 | Amount for unpaid and unclaimed divider | 826.00 | 14-AUG-2030 |
| RAKESH | DESAI | | 25 RADHAKRISHNA BLDG PARSEE PANCHAYA | INDIA | MAHARASHTRA | MUMBAI | 400069 | | IN301127-IN301 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| SUNIL | ANAND | | B 202 GANGA APTS MOHAN NAGAR KALE BH | INDIA | MAHARASHTRA | NAGPUR | 440001 | | IN301127-IN301 | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| PANKAJ | SHAH | | 3 CHANDRANAGAR SOCIETY BEHIND MEHTA | INDIA | GUJARAT | VADODARA | 390006 | | IN301127-IN301 | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| T | M | MANOHARAN | 672 T H ROAD THONDIAR PET CHENNAI | INDIA | TAMIL NADU | CHENNAI | 600081 | | IN301774-IN301 | Amount for unpaid and unclaimed divider | 170.00 | 14-AUG-2030 |
| HARSHADRAY | DHIRAJLAL | PANDYA | 1 BOMBAY HOUSING SOCIETY OPP PANCHAY | INDIA | GUJARAT | RAJKOT | 360005 | | IN301549-IN301 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |

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|--------------|---------------------|------------------|--|-------|----------------|--------------|--------|----------------|---|---------|-------------|
| SURENDRA | SINGH | ASHTHANA | 10 K 4 JYOTI NAGAR TEHSIL JAIPUR JAIPUR R | INDIA | RAJASTHAN | JAIPUR | 302004 | IN300214-IN300 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| KUMARI | LALITA | SINHA | PLOT NO MIG 12 SECTOR 8 HOUSING BOARD | INDIA | BIHAR | BHAGALPUR | 812003 | IN300394-IN300 | Amount for unpaid and unclaimed divider | 26.00 | 14-AUG-2030 |
| VIMLABEN | GANGADAS | SHAH | 12 BHAVESHWAR VIHAR 383 A S V P ROAD | INDIA | MAHARASHTRA | MUMBAI | 400004 | IN301549-IN301 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MALLIKARJUN | NAGAPPA | KADAPATTI | H NO-437/7 MAHANTH NAGAR HUNGUND T | INDIA | KARNATAKA | BAGALKOT | 587118 | IN300394-IN300 | Amount for unpaid and unclaimed divider | 54.00 | 14-AUG-2030 |
| SANTHOSH | K | K | S/O K A KOTTURAPPA K HOSKOTE VILL AND P | INDIA | KARNATAKA | ARSIKERE | 573129 | IN300394-IN300 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| MOPIDEVI | VENKATESWAR | RAO | 25-9-181/16 G T ROAD WARD 36 BHIMAVAR | INDIA | ANDHRA PRADESH | ELURU | 534202 | IN300394-IN300 | Amount for unpaid and unclaimed divider | 140.00 | 14-AUG-2030 |
| VASANT | BALWANT | KINIAR | 27,28, NANDAN APRT. NEMINATH NAGAR, S | INDIA | MAHARASHTRA | SANGLI | 416416 | IN301330-IN301 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| BRJU | KRIN | INVESTMENTPVTLTD | S 524 GROUND FLOOR GREATER KAILASH PA | INDIA | DELHI | NEW DELHI | 110048 | IN301330-IN301 | Amount for unpaid and unclaimed divider | 540.00 | 14-AUG-2030 |
| GOUTAM | MALAKAR | | VILL NETAJI PALLI PO AND PS KUMARGHAT N | INDIA | TRIPURA | AGARTHALA | 799264 | IN300394-IN300 | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| GYAN | TSHERING | LEPCHA | HQ 17 MTN DIV CAMP C/O 99 APO GANGTO | INDIA | WEST BENGAL | GANGTOK | 737101 | IN300394-IN300 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| DINESH | RAO | KALMADY | FLAT NO. 401 B BHAGYAWAN CHSL, KARDEV | INDIA | MAHARASHTRA | MUMBAI | 400071 | IN301330-IN301 | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| GULECHHA | INVESTMENT | TRADINGCOPVT | 71 LAXMI BUILDING SIR P M ROAD FORT MU | INDIA | MAHARASHTRA | MUMBAI | 400001 | IN301330-IN301 | Amount for unpaid and unclaimed divider | 19.00 | 14-AUG-2030 |
| SANGRAM | SAGAR | PANDA | BALIPATA STREET DIST KORAPUT JEYPORE | INDIA | ORISSA | JEYPORE K | 764001 | IN300394-IN300 | Amount for unpaid and unclaimed divider | 2000.00 | 14-AUG-2030 |
| SHAMU | SHENVI | | 304 JAL TARANG LOK PURAM THANA WEST T | INDIA | MAHARASHTRA | THANE | 400601 | IN301330-IN301 | Amount for unpaid and unclaimed divider | 520.00 | 14-AUG-2030 |
| ATUL | KUMAR | JASU | GANPATI NAGAR NEAR DOJRAI GANESH MAN | INDIA | RAJASTHAN | DIDWANA | 341303 | IN300513-IN300 | Amount for unpaid and unclaimed divider | 46.00 | 14-AUG-2030 |
| ABDULGAFAR | G | KAMPLI | A G KAMPLI KALLI PET ONI BADAMI BAGALK | INDIA | KARNATAKA | BAGALKOT | 587201 | IN300394-IN300 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| MASTANRAO | KOTA | | MERIKAPUDI (PO) PHIRANGIPURAM (MD) GU | INDIA | ANDHRA PRADESH | MANGALAGIRI | 522549 | IN300394-IN300 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| NARESH | CHANDRA | PALIWAL | PUSHPAK 16 TAGORE TOWN ALLAHABAD UT | INDIA | UTTAR PRADESH | ALLAHABAD | 211004 | IN300513-IN300 | Amount for unpaid and unclaimed divider | 300.00 | 14-AUG-2030 |
| SATYAWAN | NEPAL | | TEMI TARKU NEPAL GAON SINGTAM SOUTH S | INDIA | WEST BENGAL | GANGTOK | 737134 | IN300394-IN300 | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| BHAVESHKUMAR | J | PATEL | D-601 AVALON-60 OPP SANKALP VILLA MOTE | INDIA | GUJARAT | AHMEDABAD | 380005 | IN301774-IN301 | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| MANISH | KUMAR | ARYA | C/O. ARYA STD PCO DAMP ROAD BHAYLA PU | INDIA | RAJASTHAN | HINDAUN | 322230 | IN301330-IN301 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| CHILANKUR | MANJUULA | VENKATESHBABU | D NO 6 AND 7 BEHIND KHB QRTS NEAR POLIC | INDIA | KARNATAKA | BELLARY | 583101 | IN300394-IN300 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| KAMLADEVI | AGGARWAL | | C 414 KAILASH ESPLANADE L B S MARG GHAT | INDIA | MAHARASHTRA | MUMBAI | 400086 | IN301330-IN301 | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| JAYANTA | KUMAR | GHOSE | NO 7 GOPI MOHAN GHOSE LANE BUDHANAT | INDIA | BIHAR | BHAGALPUR | 812001 | IN300394-IN300 | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| KAMAL | KISHOR | JHANWAR | JA ANNEXE SECTOR 134 , BLOCK B ROOM NO | INDIA | UTTAR PRADESH | NOIDA | 201304 | IN301330-IN301 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| ATASI | MONDAL | | HARIGOPAL MOHANTA LANE JK SAHA LANE K | INDIA | WEST BENGAL | KRISHNANAGAR | 741101 | IN300394-IN300 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RETIKA | NAKUL | MUTHA | D 302 SARVE NO 239/1 SKY BELVEDERE NEW | INDIA | MAHARASHTRA | PUNE | 411032 | IN300214-IN300 | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| KRISHNA | KUMAR | GUPTA | PANNALAL SARRAF AND SONS SADAR MOHA | INDIA | UTTAR PRADESH | VARANASI | 221307 | IN300513-IN300 | Amount for unpaid and unclaimed divider | 930.00 | 14-AUG-2030 |
| JAYANTA | CHOUHDARY | | C/O LATE PRATAP CHOUHDURY ELECTRICAL S | INDIA | BIHAR | BHAGALPUR | 812001 | IN300394-IN300 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| JAYANT | BHAGWANDAS | BHATTAD | 104 BAJAJ BHAVAN NARIMAN POINT MUMB | INDIA | MAHARASHTRA | MUMBAI | 400021 | IN301330-IN301 | Amount for unpaid and unclaimed divider | 342.00 | 14-AUG-2030 |
| ANAND | JAJU | | AASTHA, JAJU CORNER, S NO 15/1, P NO 13, | INDIA | MAHARASHTRA | NASIK | 423203 | IN301330-IN301 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| OM | NATH | KAPOOR | 313/54 KHUN KHUN JI ROAD BHISHAMBHAR | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | IN301330-IN301 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| RAJU | GOBIND | SITLANI | OFFIC NO 13 13TH FLOOR COMMERCIAL BLD | INDIA | MAHARASHTRA | MUMBAI | 400008 | IN301549-IN301 | Amount for unpaid and unclaimed divider | 150.00 | 14-AUG-2030 |
| SUNIL | SALVADOR | LASRADO | S/O CHARLES LASRADO 3570 13G MAIN 4TH | INDIA | KARNATAKA | BANGALORE | 560008 | IN300394-IN300 | Amount for unpaid and unclaimed divider | 50.00 | 14-AUG-2030 |
| DARSHINI | JAGDISH | SURTI | AARAM 29 NARMAD NAGAR B/H M T B COLL | INDIA | GUJARAT | SURAT | 395001 | IN301549-IN301 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| HEMANT | GUPTA | | 203-204, SAI FLORA CO OP HOUSING SOC NA | INDIA | MAHARASHTRA | MUMBAI | 400081 | IN301549-IN301 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| DAYA | AGRAWAL | | SAMRAAT BHAVAN BEHIND TELEPHONE EXC | INDIA | MAHARASHTRA | JALGAON | 425001 | IN301330-IN301 | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| LEGEND | INVESTMENT | ANDHOLDINGPVT | 1/1A 3RD FLOOR BIRLA MANSION 134 N M R | INDIA | MAHARASHTRA | MUMBAI | 400023 | IN301330-IN301 | Amount for unpaid and unclaimed divider | 9.00 | 14-AUG-2030 |
| SHEELA | SHAILESH | SHETH | 5 SURESH BHAVAN PANDITA RAMABAI ROAD | INDIA | MAHARASHTRA | MUMBAI | 400007 | IN301330-IN301 | Amount for unpaid and unclaimed divider | 300.00 | 14-AUG-2030 |
| VIKAS | VISHNUDATT | SHARMA | 39 GOVIND NAGAR OPP AMBIKA MANDIR M | INDIA | MAHARASHTRA | MUMBAI | 400097 | IN301330-IN301 | Amount for unpaid and unclaimed divider | 1000.00 | 14-AUG-2030 |
| ANIL | DESAI | | B NO 2 RANGKRUPA SHROFF NAGAR SOCIETY | INDIA | GUJARAT | VADODARA | 390005 | IN301330-IN301 | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| AHMEDBHAI | YUSUFBHAI | PATEL | AT AND POST JOGWAD TAL CHIKHLI DIST NA | INDIA | GUJARAT | NAVASARI | 396560 | IN301330-IN301 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| PRIYA | PURSWANI | | 902 SAFAL HEIGHT 2 V N MARG CHEMBUR E | INDIA | MAHARASHTRA | MUMBAI | 400071 | IN301330-IN301 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| LAKSHMI | N | | H NO 273 6TH MAIN ROAD 12TH BLOCK NEA | INDIA | KARNATAKA | BANGALORE | 560072 | IN300394-IN300 | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| ARUN | KUMAR | | H.NO 157 KRISHANA COLONY STREET NO 2 | INDIA | PUNJAB | FEROZPUR | 152107 | IN301330-IN301 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| DEEPESH | MADHAV GANJ VIDISHA | | | INDIA | MADHYA PRADESH | VIDISHA | 464001 | IN301549-IN301 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| DEEPAK | AGARWAL | | HNO 33 96 R K PURAM R R DISTRICT SECUN | INDIA | TELANGANA | HYDERABAD | 500056 | IN301549-IN301 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| PUSHPA | DEVI | GARODIA | GARODIA BHAVAN JHAU GANJ PATNA CITY | INDIA | BIHAR | PATNA | 800008 | IN301330-IN301 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| ANITA | SANJAY | SHAH | 3 MEERABAUG 8 9 DHOOP CHAON BUILDING | INDIA | MAHARASHTRA | MUMBAI | 400054 | IN300513-IN300 | Amount for unpaid and unclaimed divider | 148.00 | 14-AUG-2030 |
| PRAFULLATA | K | GADKARI | MANOVISHWA CHS LTD 113/3921 TILAK NAG | INDIA | MAHARASHTRA | MUMBAI | 400089 | IN301330-IN301 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| DHARAMVIR | BAJAJ | | H NO 497 L MODEL TOWN YAMUNA NAGAR | INDIA | HARYANA | YAMUNANAGAR | 135001 | IN301549-IN301 | Amount for unpaid and unclaimed divider | 81.00 | 14-AUG-2030 |
| S | GUNASEKARAN | | 4/72 M CHETTIPALAYAM IDUVAI POST TIRUP | INDIA | TAMIL NADU | TRIRUPUR | 641687 | IN300513-IN300 | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| JITENDRA | RASTOGI | | B 12 NAPIER ROAD COLONY PART ONE THAK | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | IN301330-IN301 | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| SUBODH | L | MEHTA | 1503 A DEEPAK JYOTI TOWERS PAREL TANK R | INDIA | MAHARASHTRA | MUMBAI | 400033 | IN300513-IN300 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| NVS | COMMODITIES | PVTLTD | 702 EMBASSY CENTRE NARIMAN POINT, MU | INDIA | MAHARASHTRA | MUMBAI | 400021 | IN301330-IN301 | Amount for unpaid and unclaimed divider | 9.00 | 14-AUG-2030 |
| INDIRABEN | GOVINDLAL | SHAH | NANI TALATI POLE, NR.LAKHAWAD NADIAD | INDIA | GUJARAT | NADIAD | 387001 | IN300636-IN300 | Amount for unpaid and unclaimed divider | 78.00 | 14-AUG-2030 |
| ANILBHAI | CHIMANBHAI | PATEL | DIWALI POLE NADIAD | INDIA | GUJARAT | NADIAD | 387001 | IN300636-IN300 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| USHA | DHAWAN | | 26 PREM NIWAS MALKA GANJ ROAD DELHI | INDIA | DELHI | NEW DELHI | 110007 | IN300360-IN300 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| JAMUNA | BAI | SARDA | H NO 7 7 667 MARWADI GALLI GANDIGUNJ N | INDIA | TELANGANA | NIZAMABAD | 503001 | IN301022-IN301 | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| ABHINAV | AGARWAL | | 37 KUTCHERY ROAD ALLAHABAD | INDIA | UTTAR PRADESH | ALLAHABAD | 211002 | IN301330-IN301 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| MEENA | GANGADHAR | SHIMOGA | 9 B SUNKERSETT BLOCKS TARDEO ROAD MU | INDIA | MAHARASHTRA | MUMBAI | 400007 | IN300360-IN300 | Amount for unpaid and unclaimed divider | 48.00 | 14-AUG-2030 |
| SANJEEV | RASTOGI | | 54 / A RAKESH VANDAN BAREILLY | INDIA | UTTAR PRADESH | BAREILLY | 243001 | IN300118-IN300 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| RAVAL | MAHARSHI | SATYENDRARAI | 1, Mahalaxmi Society, Magpura Road, Radhar | INDIA | GUJARAT | MEHSANA | 384001 | IN302871-IN302 | Amount for unpaid and unclaimed divider | 1992.00 | 14-AUG-2030 |

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| ANNU | DHAWAN | | 26 PREM NIWAS MALKA GANJ ROAD DELHI | INDIA | DELHI | NEW DELHI | 110007 | | IN300360-IN300 | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| MADHU | BAID | | 312 SHREE APARTMENT 138 G T ROAD (SOUT | INDIA | WEST BENGAL | HOWRAH | 711102 | | IN300360-IN300 | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| CHANDRASHEKHAR | DNYANDEO | AUNDHAKAR | 140 BUOHVAR PETH SOURABH HOSPITAL KA | INDIA | MAHARASHTRA | SATARA | 415110 | | IN301151-IN301 | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| MANJULATA | MISHRA | | C/O PRASANNA KUMAR MISHRA STATE BANK | INDIA | ORISSA | ROURKELA | 769009 | | IN301313-IN301 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| SHRIKANT | SHRIRAM | NARSARIA | 55, RANI SATI MARG, SHRINIWAS HOUSE, 1st | INDIA | MAHARASHTRA | MUMBAI | 400097 | | IN300360-IN300 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| REKHABEN | AMRITLAL | OZA | A 47 RADHA KRUSHNA NAGAR JUNAGADH | INDIA | GUJARAT | JUNAGADH | 362001 | | IN301151-IN301 | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| SMT | MEENACHIMNANI | | 11 1 NORTH RAJMOHALLA NEAR NAGAR N | INDIA | MADHYA PRADESH | INDORE | 452002 | | IN306114-IN306 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VIJAY | PRAKASH | TIWARI | A 69 RG BLOCK SANGAM VIHAR NAJAFGARH | INDIA | DELHI | NEW DELHI | 110043 | | IN301330-IN301 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SHIV | KUMAR | KANOI | P 14 CIT ROAD SCHEME VIM KANKURGACHIS | INDIA | WEST BENGAL | KOLKATA | 700054 | | IN300360-IN300 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SHYAM | SUNDER | SHARMA | KIRAN JUTE CO 7/1 BABU LAL LANE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700007 | | IN300360-IN300 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| LASEENA | P | | SOPANAM VILLIAPPALLY P O BADAGARA VAT | INDIA | KERALA | CALICUT | 673542 | | IN301356-IN301 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| UTTAMDEV | B | SADH | PERMESHWER FASHION PLOT NO 52, 7TH RO | INDIA | MAHARASHTRA | MUMBAI | 400023 | | IN300360-IN300 | Amount for unpaid and unclaimed divider | 68.00 | 14-AUG-2030 |
| CHANDRIKA | ANIL | PAREKH | C 12 SARVONNATI CHS 2ND FLOOR CAMA LA | INDIA | MAHARASHTRA | MUMBAI | 400086 | | IN300513-IN300 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| HUSENI | SALEBHAI | SHAIKHMAHAMUD | VIJAYA VILAS 4TH FLOOR FLAT NO 17 OOMER | INDIA | MAHARASHTRA | MUMBAI | 400026 | | IN300360-IN300 | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| NITIN | M | RIKAME | 31 B RAJESH COOP HSG SOC SIMPOLI ROAD H | INDIA | MAHARASHTRA | MUMBAI | 400092 | | IN300360-IN300 | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| INDU | JAIN | | c/o SHRI M.L.JAIN A-36 SHASTRI NAGAR MEE | INDIA | UTTAR PRADESH | MEERUT | 250004 | | IN306114-IN306 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| SHIV | SHANKAR | SINGH | ANAND PURI HARMU PO HARMU COLONY RA | INDIA | JHARKHAND | RANCHI | 834002 | | IN301330-IN301 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| VADLAMANI | VENKATA | SATYASURYANAGA | C/O N S SASTRY H NO 1 5 4/2 NEW MARUTHI | INDIA | TELANGANA | HYDERABAD | 500660 | | IN301022-IN301 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| SHAILESH | RAMNIKAL | DOSHI | FLAT NO 533 3RD FLOOR GARDEN COUNT E V | INDIA | MAHARASHTRA | MUMBAI | 400086 | | IN300360-IN300 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| MANGALA | DINESH | RAO | B 401 BHAGYAWAN CHS KHARDEV NAGAR N | INDIA | MAHARASHTRA | MUMBAI | 400071 | | IN301330-IN301 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| CHHAYA | SANJAY | POTDAR | 14/A/1 3RD FLOOR AJITA COMPLEX OPP RAIL | INDIA | MAHARASHTRA | THANE | 401303 | | IN301330-IN301 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PARUL | K | UPADHYAYA | ROOM NO 602 THAKUR PRASAD V N PURAV N | INDIA | MAHARASHTRA | MUMBAI | 400022 | | IN300360-IN300 | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| DEEPAK | PREMJIBHAI | MODY | Deejay Smruti, Flat No.8, Ashok Nagar, 121, A | INDIA | MAHARASHTRA | MUMBAI | 400101 | | IN306114-IN306 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| SUSHEEL | MUBHAI | | FLAT NO 3-A CRYSTAL BUILDING 3RD FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400054 | | IN300360-IN300 | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| CHANDRASHEKHAR | MANOHARRAO | BAPAT | 123 MAHABALI NAGAR KOLAR ROAD BHOPAL | INDIA | MADHYA PRADESH | BHOPAL | 462013 | | IN301557-IN301 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| JAYANTILAL | DAHVALAL | MEHTA | KAILAS MANSION 8/55 257 C TILAK ROAD GH | INDIA | MAHARASHTRA | MUMBAI | 400077 | | IN300360-IN300 | Amount for unpaid and unclaimed divider | ##### | 14-AUG-2030 |
| DR | HARJIT | SINGHRAIPAL | 58 PRATAP NAGAR MANIK BAGH ROAD INDO | INDIA | MADHYA PRADESH | INDORE | 452007 | | IN306114-IN306 | Amount for unpaid and unclaimed divider | 110.00 | 14-AUG-2030 |
| GEETA | MEHTA | | 15 C BELTOLLA ROAD 3RD FLOOR CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700026 | | IN301313-IN301 | Amount for unpaid and unclaimed divider | 600.00 | 14-AUG-2030 |
| SUSHILA | DEVI | MOHTA | 5 BOWALI MONDAL ROAD KALIGHAT CALCUT | INDIA | WEST BENGAL | KOLKATA | 700026 | | IN300360-IN300 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| VENKATESH | GAJJALA | | S2/C-66 SACHIVALAYA NAGAR VANASTHALIP | INDIA | TELANGANA | HYDERABAD | 500070 | | IN306114-IN306 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| RAMESH | CHAND | MALI | H.NO. 45 SARASWATI NAGAR VILL. GOOGHRA | INDIA | RAJASTHAN | AJMER | 305001 | | IN301330-IN301 | Amount for unpaid and unclaimed divider | 140.00 | 14-AUG-2030 |
| SHYAM | THAKUR | | VILL BHARIAN PO KOPHARA CHAMBA H.P | INDIA | HIMACHAL PRADESH | CHAMBA | 176314 | | IN301330-IN301 | Amount for unpaid and unclaimed divider | 300.00 | 14-AUG-2030 |
| RANJAN | PRADIPKUMAR | SHAH | 100 3 RASHMI SAHAKAR ROAD S V ROAD JOG | INDIA | MAHARASHTRA | MUMBAI | 400102 | | IN301151-IN301 | Amount for unpaid and unclaimed divider | 482.00 | 14-AUG-2030 |
| VINAY | KUMAR | MANCHANDA | 149/2 CHANDER NAGAR ALAMBAGH LUCKNO | INDIA | UTTAR PRADESH | LUCKNOW | 226005 | | IN301557-IN301 | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| PRADIPKUMAR | VISHNUBHAI | PATEL | 4 MADHUPURA COMM CENTRE MADHUPURA | INDIA | GUJARAT | AHMEDABAD | 380004 | | IN301151-IN301 | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| ANANDA | KUMAR | CHITRAKAR | 99B NALINI RANJAN SARKAR AVENUE BLOCK | INDIA | WEST BENGAL | KOLKATA | 700053 | | IN300360-IN300 | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| RAM | SHANKER | AGARWALA | C/O G. P. AGRAWAL ASSOCIATES 7A, KIRAN | INDIA | WEST BENGAL | KOLKATA | 700011 | | IN300360-IN300 | Amount for unpaid and unclaimed divider | 108.00 | 14-AUG-2030 |
| DOLOROSA | P | KHAMBATTA | A/1 CYNARRA CO OP HOUSING SOCIETY GAR | INDIA | MAHARASHTRA | MUMBAI | 400070 | | IN301330-IN301 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| PRAHLADBHAI | NAROTAMBHAI | PATEL | AMTHE KRUPA SOCIETY VIJAPUR ROD VISNA | INDIA | GUJARAT | MEHSANA | 384315 | | IN301330-IN301 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| SANJAY | SHAILESH | DAIVAGNA | BORIVALI PRIYA APARTMENT A/503 5TH FLR | INDIA | MAHARASHTRA | MUMBAI | 400066 | | IN300513-IN300 | Amount for unpaid and unclaimed divider | 208.00 | 14-AUG-2030 |
| KANAIYALAL | T | PATEL | PARAMA AJ CHHATHIYARDA TA AND DIST ME | INDIA | GUJARAT | MEHSANA | 384205 | | IN301151-IN301 | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| PURNIMA | SURESH | SHANGHVI | FLAT NO 37 MAHENDRA MANSION DASHRAT | INDIA | MAHARASHTRA | MUMBAI | 400056 | | IN301151-IN301 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| CHHOTU | GANDHI | | BALLALESHWAR SOCIETY VRUNDAVAN BLDG | INDIA | MAHARASHTRA | MUMBAI | 400012 | | IN301151-IN301 | Amount for unpaid and unclaimed divider | 146.00 | 14-AUG-2030 |
| NAMITA | CHAKRAVORTY | | T66A 32ND CROSS STREET BESANT NAGAR CH | INDIA | TAMIL NADU | CHENNAI | 600090 | | IN301080-IN301 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| DHAWALCHAND | C | KANUGO | A 102 SANIDHYA BUILDING 1ST FLOOR NEAR | INDIA | MAHARASHTRA | MUMBAI | 400006 | | IN300360-IN300 | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| ASHOK | P | SHAH | NO 6 BAKERS STREET SHOP NO 5 MODERN C | INDIA | TAMIL NADU | CHENNAI | 600001 | | IN301080-IN301 | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| ALOK | KUMAR | SURANA | 29 SHAKESPEARE SARANI CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700017 | | IN300360-IN300 | Amount for unpaid and unclaimed divider | 2920.00 | 14-AUG-2030 |
| MOHAMED | ZUBAIR | HQURESHI | H 623/624 APMC FRUIT MARKET SECTOR 19 | INDIA | MAHARASHTRA | NAVI MUMBAI | 400705 | | IN300360-IN300 | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| SAMBHU | NATH | SINHA | ASHOKA BUILDING IST FLOOR FLAT 1 C MEGH | INDIA | WEST BENGAL | KOLKATA | 700029 | | IN300360-IN300 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| RANU | KALIPADA | GHOSHAL | T 66A 32ND CROSS STREET BESANT NAGAR C | INDIA | TAMIL NADU | CHENNAI | 600090 | | IN301080-IN301 | Amount for unpaid and unclaimed divider | 240.00 | 14-AUG-2030 |
| PRASHANT | KANTILAL | ZAVERI | VIMAL CHS BANGANGA ROAD WALKESHWAR | INDIA | MAHARASHTRA | MUMBAI | 400006 | | IN300360-IN300 | Amount for unpaid and unclaimed divider | 64.00 | 14-AUG-2030 |
| SMITA | KANTILAL | ZAVERI | VIMAL CHS BANGANGA ROOM NO 3 MUMBA | INDIA | MAHARASHTRA | MUMBAI | 400006 | | IN300360-IN300 | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| KANTILAL | BALUSA | ZAVERI | VIMAL CHS BANGANGA ROOM NO 3 MUMBA | INDIA | MAHARASHTRA | MUMBAI | 400006 | | IN300360-IN300 | Amount for unpaid and unclaimed divider | 64.00 | 14-AUG-2030 |
| VINABEN | VINODRAY | RADIA | 201, 'AMBIKA', 4, PATEL DHAM B/H ST ANN | INDIA | GUJARAT | JAMNAGAR | 361008 | | IN301039-IN301 | Amount for unpaid and unclaimed divider | 56.00 | 14-AUG-2030 |
| ARCHANA | JAYESH | SONI | AMRIT KUNJ 37/1 NAND DHAM SOCIETY B/H | INDIA | GUJARAT | JAMNAGAR | 361004 | | IN301039-IN301 | Amount for unpaid and unclaimed divider | 320.00 | 14-AUG-2030 |
| RAJ | KISHORE | YADAV | S/O LATE DASAI GOPE DASAI NIWAS ANNIE B | INDIA | BIHAR | PATNA | 800004 | | IN300214-IN300 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| MURLIDHAR | J | BOHRA | 1705 17TH FLOOR YOGI TOWER L 57 58 YOGI | INDIA | MAHARASHTRA | MUMBAI | 400091 | | IN301151-IN301 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| P | VIKRAM | KUMAR | C/O MM TRADERS 54/96 MARUTI COLONY CA | INDIA | KARNATAKA | BELLARY | 583101 | | IN301135-IN301 | Amount for unpaid and unclaimed divider | 300.00 | 14-AUG-2030 |
| P | VIMAL | KUMAR | M.M. TRADERS 54 / 96 MARUTHI COLONY CA | INDIA | KARNATAKA | BELLARY | 583101 | | IN301135-IN301 | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| K | N | ANNAPURNA | 3/2 PALACE LOOPROAD VASANTH NAGAR BA | INDIA | KARNATAKA | BANGALORE | 560052 | | IN301135-IN301 | Amount for unpaid and unclaimed divider | 62.00 | 14-AUG-2030 |
| RITA | VENUGOPAL | BELLARE | TI 303 SKYWALKER WING A SWAMI SAMARTH | INDIA | MAHARASHTRA | MUMBAI | 400058 | | IN301151-IN301 | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| KAMALA | BALASUBRAMANIAN | | PLAT NO. 17, 184 SHRISATIDHAM, GARODIA | INDIA | MAHARASHTRA | MUMBAI | 400077 | | IN300214-IN300 | Amount for unpaid and unclaimed divider | 5130.00 | 14-AUG-2030 |
| JAYANTILAL | HARKISON | DAS | 16 INDIA EXCHANGE PLACE CALCUTTA | INDIA | WEST BENGAL | KOLKATA | 700001 | | IN301250-IN301 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |

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| GEETA | BHUPATRAI | DESAI | 11 NAGARWAD NAVSARI | INDIA | GUJARAT | NAVASARI | 396445 | | IN303028-IN303 | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| BINITA | JAIN | | KANYA APARTMENT FLAT NO 502 5TH FLR CH | INDIA | ASSAM | GUWAHATI | 781008 | | IN301549-IN301 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| SANDEEP | PAYASI | | 165 FIELD REGT C/O 56 APO EMP CODE 4445 | INDIA | UTTAR PRADESH | BAREILLY | 243001 | | IN303028-IN303 | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| PRASHANT | KUMAR | SAXENA | 1002 SOLACE-1 SKYE LUXURIA NIPANIA INDO | INDIA | MADHYA PRADESH | INDORE | 452010 | | IN303028-IN303 | Amount for unpaid and unclaimed divider | 58.00 | 14-AUG-2030 |
| RAVI | SANKARAN | NAIRM | NO 237/6 KRISHNAVENI AMMAL STREET AYY | INDIA | TAMIL NADU | CHENNAI | 600026 | | IN301637-IN301 | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| MADAN | LAL | MALHOTRA | 137 C DDA MIG FLATS RAJOURI GARDEN ,DE | INDIA | DELHI | NEW DELHI | 110027 | | IN303028-IN303 | Amount for unpaid and unclaimed divider | 3.00 | 14-AUG-2030 |
| TAJAMMULAHMED | MEHMOODBHAI | GHOTLAWALA | B 6 TAGOR PARK SOCIETY PALDI P T COLLEGE | INDIA | GUJARAT | AHMEDABAD | 380007 | | IN303028-IN303 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| AKHIL | PROKASH | PAUL | 27 THAKUR PUKUR ROAD PASCHIM BARISHA | INDIA | WEST BENGAL | KOLKATA | 700063 | | IN304295-IN304 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| JOGALEKAR | KETAN | CHANDRASHEKHAR | FLAT NO 13 BLDG 12 B PASCHIMANAGARI KO | INDIA | MAHARASHTRA | PUNE | 411029 | | IN300450-IN300 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| SEWA | SINGH | | ,ROOPDARSHAN, A/21, JUHU LANE, ANDHER | INDIA | MAHARASHTRA | MUMBAI | 400058 | | IN306114-IN306 | Amount for unpaid and unclaimed divider | 82.00 | 14-AUG-2030 |
| STATE | BANK | OFINDIAPERSONALBANKING | STATE BANK OF INDIA PERSONAL BANKING B | INDIA | MAHARASHTRA | MUMBAI | 400023 | | IN306114-IN306 | Amount for unpaid and unclaimed divider | 338.00 | 14-AUG-2030 |
| STATE | BANK | OFINDIAPIMPRI | PIMPRI (RNW) BRANCH KASARWADI POST BC | INDIA | MAHARASHTRA | PUNE | 411034 | | IN306114-IN306 | Amount for unpaid and unclaimed divider | 2482.00 | 14-AUG-2030 |
| HARISH | PREKH | | NO,1016, KUMARASWAMY LAYOUT 1ST STAG | INDIA | KARNATAKA | BANGALORE | 560078 | | IN306114-IN306 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| ASHOKKUMAR | HOTCHAND | MAHESHWARI | GATHAMAN GATE NR.JOSHI HOSPITAL PALA | INDIA | GUJARAT | PALANPUR | 385001 | | C12045800-1204 | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| UMESH | DAMODAR | BHAT | BIRLA MANAGEMENT CORP.LTD., AHURA CEN | INDIA | MAHARASHTRA | MUMBAI | 400093 | | C12016800-1203 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| ANAND | MANIAR | | 123/56-57,CHOKXI BLDG VAKOLA BRIDGE,SA | INDIA | MAHARASHTRA | MUMBAI | 400055 | | C12026900-1203 | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| ASHOK | RADHU | BHUJBAL | 401, CHINTAMANI APARTMENTS, PLOT NO. 3 | INDIA | MAHARASHTRA | NAVI MUMBAI | 400709 | | C12012600-1203 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| SANDHYA | SANAT | CHOKSI | SHIVRISE BUILDING ROOM NO 405 4 FLOOR A | INDIA | MAHARASHTRA | MUMBAI | 400101 | | C13040300-1304 | Amount for unpaid and unclaimed divider | 50.00 | 14-AUG-2030 |
| S | K | GUPTAHUF | A-56, SOUTH EXTENSION-II PART-II NEW DEL | INDIA | DELHI | NEW DELHI | 110049 | | C12087700-1208 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| SUMAN | ASHOK | JAIN | 98/7 SHER-E-PUNJAB SOCIETY, MAHAKALI RO | INDIA | MAHARASHTRA | MUMBAI | 400093 | | C13040300-1304 | Amount for unpaid and unclaimed divider | 114.00 | 14-AUG-2030 |
| MAHESH | DAMODAR | MASURKAR | BLDG NO 77 ROOM NO 2302 RAJKAMAL CO-C | INDIA | MAHARASHTRA | MUMBAI | 400075 | | C12033500-1203 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| IQBAL | SINGH | KHALSA | 354, SADHU VASWANI NAGAR, INDORE M.P | INDIA | MADHYA PRADESH | INDORE | 452004 | | C12041000-1204 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| VASANJI | RAMJI | VIRA | 2/29, SURJI VALLABHDAS BLDG., GANPATRA | INDIA | MAHARASHTRA | MUMBAI | 400018 | | C12030300-1203 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| BHARAT | RAHAYAN | JEEVAN KUTIR, WARDHA | WARDHA MAHARA | INDIA | MAHARASHTRA | WARDHA | 442001 | | C12049400-1204 | Amount for unpaid and unclaimed divider | 91.00 | 14-AUG-2030 |
| DARSHNA | MAHENDRA | PARIKH | 11-26, NANDANVAN-B, ANSARI ROAD, VILE P | INDIA | MAHARASHTRA | MUMBAI | 400056 | | C12030300-1203 | Amount for unpaid and unclaimed divider | 50.00 | 14-AUG-2030 |
| VITHALDAS | KANHAIYALAL | BHUTADA | 155/3, P. NO. 45/46, GANDHI NAGAR, AKKAL | INDIA | MAHARASHTRA | SOLAPUR | 413006 | | C12045700-1204 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| UPENDRA | VINAYAK | SANGHVI | BLOCK NO.11-12, II nd FLOOR, GOVERDHAN E | INDIA | MAHARASHTRA | MUMBAI | 400016 | | C12049700-1204 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| VASANTHA | S | | KOLYA HOUSE POST SULLIA PADAVU PUTTUR | INDIA | KARNATAKA | KARKALA DAKSHINA | 574201 | | C12062900-1206 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| RAJ | KUMAR | KAPOOR | 304 ANAND KUNJ VIKAS PURI NEW DELHI DEL | INDIA | DELHI | NEW DELHI | 110018 | | C12042900-1204 | Amount for unpaid and unclaimed divider | 42.00 | 14-AUG-2030 |
| ANSHUL | P | TIBREWALA | BANG BANG FILMS PVT LTD, 10, JER.MANSION | INDIA | MAHARASHTRA | MUMBAI | 400050 | | C12066900-1206 | Amount for unpaid and unclaimed divider | 9000.00 | 14-AUG-2030 |
| MAHENDRAKUMAR | PRAVINKANT | UDANI | NANI SHAK MARKET PANCH HATDI CHOWK JU | INDIA | GUJARAT | JUNAGADH | 362001 | | C12038200-1203 | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| SHEETALKUMAR | ABHAYKUMAR | BENNICHATAGE | A/P-BHOJ, TAL-CHIKODI, DIST-BELGAUM, BHO | INDIA | KARNATAKA | NIPANI | 591263 | | C13038900-1303 | Amount for unpaid and unclaimed divider | 50.00 | 14-AUG-2030 |
| SURENDRAKUMAR | MULCHAND | PADIA | SURENDRA KUMAR PADIA BHORA MASJID RO | INDIA | MAHARASHTRA | NAGPUR | 440002 | | C12036000-1203 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| JYOTI | | | HOUSE NO.229/5 GANDHI NAGAR JIND HAR | INDIA | HARYANA | SIRSA | 126102 | | C12026000-1202 | Amount for unpaid and unclaimed divider | 222.00 | 14-AUG-2030 |
| HARSHA | KUNDER | | KODI KANYANA . . KODI KANYANA KARNATAK | INDIA | KARNATAKA | KOTESHWAR | 576226 | | C12062900-1206 | Amount for unpaid and unclaimed divider | 84.00 | 14-AUG-2030 |
| KOMAL | SANJAY | PATTI | FLOOR NO.5, ANKURSHRI APT, HAPPY COLON | INDIA | MAHARASHTRA | PUNE | 411038 | | C12011800-1201 | Amount for unpaid and unclaimed divider | 4986.00 | 14-AUG-2030 |
| JIVAN | MANGESH | SABNIS | 1-A GOMANTAK, PARANJPE B SCHEME ROAD | INDIA | MAHARASHTRA | MUMBAI | 400057 | | C12011700-1201 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| ARUNA | SHIVRAM | DHONDE | D/45, LOKMANYA NAGAR, T.H. KATARIA MAR | INDIA | MAHARASHTRA | MUMBAI | 400016 | | C13040300-1304 | Amount for unpaid and unclaimed divider | 698.00 | 14-AUG-2030 |
| MAHENDRA | SINGH | RAVSINGHRATHOR | MAHENDRA SINGH RATHORE S/O RAY SINGH | INDIA | RAJASTHAN | DUNGARPUR | 314023 | | C12048400-1204 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| ANITA | SATISH | LAVANDE | A/204, HETALI AALAY CHS. LTD., CHURI WAD | INDIA | MAHARASHTRA | MUMBAI | 400063 | | C13040300-1304 | Amount for unpaid and unclaimed divider | 64.00 | 14-AUG-2030 |
| VANDIT | BHUPENDRA | SHAH | B 2/4, GURU NANAK NIWAS, S.T. ROAD, CHEN | INDIA | MAHARASHTRA | MUMBAI | 400071 | | C12034900-1203 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| SANMAIAH | BONAGIRI | | Q NO SC 2-277 8 INCLAVE COLONY GODAVAR | INDIA | TELANGANA | PEDDA PALLI | 505211 | | C12065600-1206 | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| LEELA | LOSALKA | | LEELA LOSALKA U - 8 CIVIL TOWNSHIP ROURK | INDIA | ORISSA | ROURKELA | 769004 | | C12026500-1202 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| RAJEEV | GUPTA | | A-56,SOUTH EXTENSION-II NEW DELHI DELH | INDIA | DELHI | NEW DELHI | 110049 | | C12087700-1208 | Amount for unpaid and unclaimed divider | 42.00 | 14-AUG-2030 |
| MAHABIR | PRASAD | LOSALKA | M. P. LOSALKA U - 8, CIVIL TOWNSHIP ROURK | INDIA | ORISSA | ROURKELA | 769004 | | C12026500-1202 | Amount for unpaid and unclaimed divider | 70.00 | 14-AUG-2030 |
| MANGALA | RAMESH | KABRA | PRATIK' OPP.MOHAN HSG STY STATION ROAD | INDIA | MAHARASHTRA | AHMEDNAGAR | 414001 | | C13021900-1302 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| NATWAR | LAL | AJMERAHUFAJMER | A/60/A AMANISHA ROAD SHASTRI NAGAR JA | INDIA | RAJASTHAN | JAIPUR | 302016 | | C12031400-1203 | Amount for unpaid and unclaimed divider | 900.00 | 14-AUG-2030 |
| KANHEYA | LAL | GANDHI | 21 E 9 CHOPASNI HOUSING BOARD JODHPUR | INDIA | RAJASTHAN | JODHPUR | 342008 | | C12090200-1209 | Amount for unpaid and unclaimed divider | 230.00 | 14-AUG-2030 |
| PRASANNA | KUMAR | PODDAR | 11A, SAROBAR APTS. 102, SOUTHERN AVENU | INDIA | WEST BENGAL | KOLKATA | 700029 | | C12027700-1202 | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| DHIRAJ | HARAKCHAND | NANDU | 96/14 DALMIA BLDG, T. H. KATARIA MARG, M | INDIA | MAHARASHTRA | MUMBAI | 400016 | | C12011200-1201 | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| KUTBUDDIN | ABBASBHAI | MAKDA | SAIFI COLONY BLOCK-67, BEDIPARA RAJKOT | INDIA | GUJARAT | RAJKOT | 360001 | | C12049200-1204 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| KIRIT | CHIMANLAL | SUVARNKAR | C/O N. CHIMANLAL & CO 160, SHAMALDAS G | INDIA | MAHARASHTRA | MUMBAI | 400002 | | C12029000-1202 | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| SUSHILA | SADANI | | 101,YESH APPARTMENT 8 NEWPALASIYA INC | INDIA | MADHYA PRADESH | INDORE | 452003 | | C12036800-1203 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| JASUMATIBEN | JAYANTILAL | GARALA | FLAT NO 801 JALARAM FLAT 2 MAHARSHI TC | INDIA | GUJARAT | RAJKOT | 360005 | | C12018000-1201 | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| ROOPA | PREEEK | | 30A, SRI AYYAPPAN FLATS, OLD POST OFFICE | INDIA | TAMIL NADU | CHENNAI | 600053 | | C12023000-1202 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| PARESH | J | JAINHUF | B-1802 HARMONY NEAR PAWANDHAM AND | INDIA | MAHARASHTRA | MUMBAI | 400067 | | C12056200-1205 | Amount for unpaid and unclaimed divider | 450.00 | 14-AUG-2030 |
| JAYESH | SURYAKANT | SHAH | 101, SNEHA APT, NUTAN PRASHANT HSG STY | INDIA | MAHARASHTRA | MUMBAI | 400080 | | C13040300-1304 | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| YOGESH | KARSANDAS | CHAVDA | GOLF GREEN PHASE - V WZC (R) 1-3/3 KOLKA | INDIA | WEST BENGAL | KOLKATA | 700095 | | C12029900-1202 | Amount for unpaid and unclaimed divider | 52.00 | 14-AUG-2030 |
| DEVIDAS | RADHESHYAM | SHARMA | RAILWAY NAGAR WAAARD, BALLARPUR CHAN | INDIA | MAHARASHTRA | CHANDRAPUR | 442701 | | C12037600-1203 | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| KIRIT | KANTILAL | SHETH | 140, SENAPATI BAPAT MARG B 503, SANKALP | INDIA | MAHARASHTRA | MUMBAI | 400016 | | C12011200-1201 | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| SHREELATA | ACHARYA | | PLOT NO 1194/59/C SECTOR - 6 MARKAT NAG | INDIA | ORISSA | CUTTACK | 753014 | | C12029900-1202 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| NAJMINABEN | HASANBHAI | MOMIN | VANASAN, VAGHANA, PATAN, SIDHPUR PATA | INDIA | GUJARAT | MEHSANA | 384151 | | C12029700-1202 | Amount for unpaid and unclaimed divider | 2000.00 | 14-AUG-2030 |
| MUMTAZBEN | HAJANBHAI | CHAROLIA | Flat-C/503, Usha Darshan Soc, Shantivanan G | INDIA | MAHARASHTRA | MUMBAI | 400053 | | C12029700-1202 | Amount for unpaid and unclaimed divider | 2000.00 | 14-AUG-2030 |

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| JAGDISHBHAI | ATMARAM | PATEL | 126,MADHAVBAG TENAMENT, NIRNAY NAGA | INDIA | GUJARAT | AHMEDABAD | 380061 | C12048400-1204 | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| KALPANA | MAHESH | KAMDAR | C-401,SUSHOBHAN CHS, SAROJINI NAIDU RO | INDIA | MAHARASHTRA | MUMBAI | 400067 | C12035000-1203 | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| MAMTA | MANISH | SIPAHIMALANI | 4 / 7, BHAGWANSING COLONY, TULSI PIPE RC | INDIA | MAHARASHTRA | MUMBAI | 400016 | C13040300-1304 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| PUSHPABEN | RASIKLAL | SHAH | 701, SHARDHA RESIDENCY, CHANDAVARKA | INDIA | MAHARASHTRA | MUMBAI | 400092 | C12045200-1204 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| D | K | JAIN | G/152 II ND FLOOR SOUTH CITY II GURGAON | INDIA | HARYANA | GURGAON | 122001 | C13020700-1302 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| MAYURBHAI | MUKESHBHAI | PATEL | AT - TARAPUR, TAL :- PAVI JETPUR, VADODA | INDIA | GUJARAT | VADODARA | 391160 | C12044400-1204 | Amount for unpaid and unclaimed divider | 500.00 | 14-AUG-2030 |
| LEENA | SATISH | PARIKH | PLOT 8, UJWALA BLDG, CARTER ROAD 2, BOR | INDIA | MAHARASHTRA | MUMBAI | 400066 | C13040300-1304 | Amount for unpaid and unclaimed divider | 206.00 | 14-AUG-2030 |
| ROHIT | MOONA | | BADI HOLI SORON GATE KASGANI UTTAR PR | INDIA | UTTAR PRADESH | ETAH | 207123 | C12017500-1203 | Amount for unpaid and unclaimed divider | 210.00 | 14-AUG-2030 |
| NARSINGAM | KALAVATHI | | 11 - 4 - 322/20/20, CHILKALGUDA, VENKATES | INDIA | TELANGANA | HYDERABAD | 500061 | C12013500-1203 | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| PARSURAM | KHIMCHAN | CHANDANI | BRIJESHWAR COLONY NO 1 PALANPUR GUJA | INDIA | GUJARAT | PALANPUR | 385001 | C12045800-1204 | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| ARCHANA | RASTOGI | | 295/281 ASFIARFABAD VICTORIYA STREET LU | INDIA | UTTAR PRADESH | LUCKNOW | 226003 | C13061300-1306 | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| PUKHRAJ | MANMAL | BHANSALI | PUSHPRAJ, FLAT NO.302, 16TH ROAD, OPP BF | INDIA | MAHARASHTRA | MUMBAI | 400052 | C12034900-1203 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| SHIMLA | DEVI | KAYAL | B-403, VRUNDAVAN RESIDENCY SANAYA HM | INDIA | GUJARAT | SURAT | 395010 | C12013500-1203 | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| ZILLA | PRASAD | | D NO 6-3-256 SATTENAPALLI ROAD NARASAR | INDIA | ANDHRA PRADESH | NARASARAOPT | 522601 | C12036900-1203 | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| GANESH | SAHU | | 17 KRISHNA NAGAR WARD NO 14 TEH SANGA | INDIA | RAJASTHAN | JAIPUR | 302020 | C12041900-1204 | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| SUKHPAL | SINGH | JATSIKH | 58, VPO- SARAVAVALA (9 L.G.W) TEH. PILIBA | INDIA | RAJASTHAN | HANUMANGARH | 335803 | C12049800-1204 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| VIPULKUMAR | GOVINDBHAI | PANCHAL | 159 TREESHALL PARK GOBRI ROAD PALANPU | INDIA | GUJARAT | PALANPUR | 385001 | C12045800-1204 | Amount for unpaid and unclaimed divider | 92.00 | 14-AUG-2030 |
| DADASAHEB | VISHWANATH | KAPATE | N41/VC2/14/16 SHIVNERI SAVTA NAGAR CID | INDIA | MAHARASHTRA | NASIK | 422009 | C12037900-1203 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| NAGESH | PANDURANG | NAIK | BHAKTI CHS,FLAT NO.28, ANAND PARK, NR SH | INDIA | MAHARASHTRA | THANE | 400601 | C13040300-1304 | Amount for unpaid and unclaimed divider | 28.00 | 14-AUG-2030 |
| JULIANA | PAIS | | 11 FARHEEN CHS LTD, 27 NEHRU ROAD VAKC | INDIA | MAHARASHTRA | MUMBAI | 400055 | C13040300-1304 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| SHRIKRISHNA | KASHINATH | DIKSHIT | BLDG NO 147/4035 SURYA DARSHAN C PANT | INDIA | MAHARASHTRA | MUMBAI | 400075 | C12045500-1204 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SHASHIKANT | NANDKISHOR | JOSHI | KALA CHABUTRA AKOLA MS | INDIA | MAHARASHTRA | AKOLA | 444001 | C13023100-1302 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| ANAND | POPATLAL | POKHARNA | ATPOST-NARAYNGAON TAL-JUNNAR DIST-PU | INDIA | MAHARASHTRA | PANVEL | 410504 | C13021900-1302 | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| SRINIVAS | JADA | | NEAR SHIVALAYAM VEMULAPALLY MIRYALAC | INDIA | TELANGANA | SURYAPET | 508217 | C12039100-1203 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| MANISH | SHANKARLAL | DENANI | 28 NEELKIRAN CHS GUPTA NIWAS COMPOUN | INDIA | MAHARASHTRA | MUMBAI | 400080 | C12071600-1207 | Amount for unpaid and unclaimed divider | 1876.00 | 14-AUG-2030 |
| RAJEEV | | | 24 A MANGLA VIHAR -I NEW PAC LINE KANP | INDIA | UTTAR PRADESH | KANPUR | 208015 | C12042300-1204 | Amount for unpaid and unclaimed divider | 50.00 | 14-AUG-2030 |
| ONKARSINGH | RAMSINGH | PAWAR | NEAR AKOT FILE POLICE STATION IN PATHAK | INDIA | MAHARASHTRA | AKOLA | 444003 | C13023100-1302 | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| SHOBHANA | KISHOR | SHAH | A-1, NEELKANTH DARSHAN R.B. MEHTA ROA | INDIA | MAHARASHTRA | MUMBAI | 400077 | C12033200-1203 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| SANJAY | MADHUKAR | DESHPANDE | 79 B/32 BRINDABAN SCOCIETY THANE THANE | INDIA | MAHARASHTRA | THANE | 400601 | C12032100-1203 | Amount for unpaid and unclaimed divider | 280.00 | 14-AUG-2030 |
| PRASANNA | GANGADHAR | MEHENDALE | 4 SHRI SHIVANAND GAVAND PATH NAVPADA | INDIA | MAHARASHTRA | THANE | 400602 | C12032100-1203 | Amount for unpaid and unclaimed divider | 342.00 | 14-AUG-2030 |
| VITTHAL | SUDHAKAR | WANKHADE | RANI LAXMIBAI NAGAR WARD NO.03 ATHWA | INDIA | MAHARASHTRA | BULDANA | 443404 | C12033900-1203 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| SAMAR | BHADAURIA | | 111/479-A HARSH NAGAR KANPUR U P | INDIA | UTTAR PRADESH | KANPUR | 208012 | C12042300-1204 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| GHANSHYAM | DAS | | OPP. AJAY PRATIMA HOSPITAL 05 NEHRU PA | INDIA | UTTAR PRADESH | BAREILLY | 243001 | C12036800-1203 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| JAYASHREE | SHRIDHAR | SOWANI | 302, NALINI APT., NAVGHAR CROSS LANE MU | INDIA | MAHARASHTRA | MUMBAI | 400081 | C12027000-1202 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| MANJU | GUPTA | | BANIAT MOHALLA NEAR OLD P N B V/P KHAIL | INDIA | UTTAR PRADESH | JHANSI | | C12017700-1203 | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| VIPUL | AMBRISHBHAI | BHATT | B/4, 301, II FLOOR HARIDHAM FLATS GIDC RC | INDIA | GUJARAT | VADODARA | 390011 | C12070200-1207 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| POONAMBEN | DHARMESHBHAI | PATEL | B-1 MANI RATNA RAW HOUSE B/H GUJARAT | INDIA | GUJARAT | SURAT | 395009 | C12024700-1202 | Amount for unpaid and unclaimed divider | 1000.00 | 14-AUG-2030 |
| SANTOSH | SUBHASH | PACHERIA | B-101, SHREE SIDDHIVINAYAK SOC NEAR LILA | INDIA | MAHARASHTRA | MUMBAI | 400067 | C12071600-1207 | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| SANKARIAMMA | VISALAKSHI | | 91 TYPE 3 B SECTOR BHEL PIPLANI BHOPAL M | INDIA | MADHYA PRADESH | BHOPAL | 462021 | C12031600-1203 | Amount for unpaid and unclaimed divider | 50.00 | 14-AUG-2030 |
| JITENDRAKUMAR | PARSHURAM | CHANDANI | AMIDHARA SOCIETY THARA BANASKANTHA K | INDIA | GUJARAT | PALANPUR | 385555 | C12045800-1204 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| BAJARANG | MAMRAJ | PAREEK | SARKARI BAGICHA ANIKAT SHANKARLAL SAT | INDIA | MAHARASHTRA | AKOLA | 444001 | C13023100-1302 | Amount for unpaid and unclaimed divider | 770.00 | 14-AUG-2030 |
| HEMALI | VASANTRAI | KAMDAR | E-5/6, AMBIKA PARK, 1ST FLOOR, RAIYA ROA | INDIA | GUJARAT | RAJKOT | 360007 | C12035100-1203 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| CHARMI | KAILASH | CHOGLE | 13 MANALI APARTMENT HANUMAN CROSS F | INDIA | MAHARASHTRA | MUMBAI | 400057 | C13040300-1304 | Amount for unpaid and unclaimed divider | 1870.00 | 14-AUG-2030 |
| SUMITRA | MANHARLAL | TURAKHIA | BUILDING NO9 LOCK NO1 DAMANI ESTATE A | INDIA | MAHARASHTRA | THANE | 400602 | C13040300-1304 | Amount for unpaid and unclaimed divider | 44.00 | 14-AUG-2030 |
| UDYAN | ASHOK | SINGHANIA | BLDG 13/B FLAT 301 ASHOK NAGAR KALYAN | INDIA | MAHARASHTRA | KALYAN | 421302 | C12066900-1206 | Amount for unpaid and unclaimed divider | ##### | 14-AUG-2030 |
| SHANKAR | VAMAN | RANADE | G-2 ALANKAPURI COLONY, AGASHVINAGAR, | INDIA | MAHARASHTRA | SATARA | 415539 | C12020000-1202 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| CHETANKUMAR | HARKISHANDAS | MEHTA | "CHETAN" KANTA STREE VIKAS GRUH ROAD | INDIA | GUJARAT | RAJKOT | 360002 | C12018000-1201 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SHAILESH | SADANAND | KALAMBI | F/8 ANANDASHRAM SHAMRAO VIITHAL MAR | INDIA | MAHARASHTRA | MUMBAI | 400007 | C13040300-1304 | Amount for unpaid and unclaimed divider | 1088.00 | 14-AUG-2030 |
| SANJAY | NANDKISHOR | SOMANI | Uttar Shivaji Nagar, Balaji Mill Road, Sangli M | INDIA | MAHARASHTRA | SANGLI | 416416 | C12010600-1201 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| VIJAY | KUMAR | SINGHAL | HOUSE NO 10 SECOND FLOOR,SECTOR 14,FA | INDIA | HARYANA | FARIDABAD | 121007 | C12047200-1204 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| BHARATI | SHISHIL | CHHEDA | 605,SVP NAGAR MHADA ANDHERI (W) MUM | INDIA | MAHARASHTRA | MUMBAI | 400053 | C12025500-1202 | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| NEHA | BHARAT | MODI | FLAT NO 7, ASHIRWAD MANDIR C H S L, 2ND | INDIA | MAHARASHTRA | MUMBAI | 400058 | C12023500-1202 | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| ANJANADEVI | DINESHKUMAR | JAIN | E-1, FLAT NO 407,4TH FLOOR BHARAT NAGA | INDIA | MAHARASHTRA | MUMBAI | 400007 | C12033900-1203 | Amount for unpaid and unclaimed divider | ##### | 14-AUG-2030 |
| DHAVAL | NARENDRA | PAREKH | FLAT NO 6 3RD FLOOR VIJAY BUILDING VALLA | INDIA | MAHARASHTRA | MUMBAI | 400077 | C13040300-1304 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| SURJOKUMAR | SATAYABRATO | PAL | CHHOTA PAL CHOWK HOUSE NO 38 (1) KANH | INDIA | MAHARASHTRA | GONDIA | 441614 | C12010900-1201 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| DINESHCHANDRA | D | GORADIAHUF | 11, VIMAL KUNJ, 6TH FLOOR, 67-C H.G.MAR | INDIA | MAHARASHTRA | MUMBAI | 400007 | C12091800-1209 | Amount for unpaid and unclaimed divider | 180.00 | 14-AUG-2030 |
| BHAWARLAL | CHAMPALAL | KAUSHIK | E-503 YASHWANT PARK NALLASOPARA VASA | INDIA | MAHARASHTRA | THANE | 401209 | C13040300-1304 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| FLOSSY | DSOUZA | | GE-2/503 MORAJ RESIDENCY CHS PALM BEAC | INDIA | MAHARASHTRA | NAVI MUMBAI | 400705 | C13040300-1304 | Amount for unpaid and unclaimed divider | 384.00 | 14-AUG-2030 |
| GIRISH | PREMIJI | GALA | 13 SUSHILA SADAN 5TH FLOOR MOGUL LANE | INDIA | MAHARASHTRA | MUMBAI | 400016 | C13040300-1304 | Amount for unpaid and unclaimed divider | 348.00 | 14-AUG-2030 |
| ROHITASHVA | BAGRA | | 39 NAGRIK NAGAR TONK ROAD SANGANER A | INDIA | RAJASTHAN | JAIPUR | 302011 | C12033300-1203 | Amount for unpaid and unclaimed divider | 1000.00 | 14-AUG-2030 |
| SURAJ | PRAKASH | KHANNA | SURAJ VILLA, BUNG E.40, SUNDARBAN COLO | INDIA | MAHARASHTRA | NASIK | 422009 | C12020000-1202 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| JASWANTLAL | CHANDULAL | MODI | J/4, NEW GREEN CITY, B/H D MART, TATA CH | INDIA | GUJARAT | GANDHI NAGAR | 382028 | C12025700-1202 | Amount for unpaid and unclaimed divider | 144.00 | 14-AUG-2030 |
| VIMLA | DEVI | TAPARIA | W/O DEVKISHAN TAPARIA KATLA CHOWK WA | INDIA | RAJASTHAN | BIKANER | 334803 | C12017700-1201 | Amount for unpaid and unclaimed divider | 462.00 | 14-AUG-2030 |

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| VISHAL | KAMAL | | D7, Gopal Nagar Saharanpur UP | INDIA | UTTARAKHAND | SAHARANPUR | 247001 | | C12043700-1204 | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| NEETESH | GARG | | W/O RAM SEVAK GARG VYAS COLONY AZITP | INDIA | RAJASTHAN | DHOLPUR | 328021 | | C12036600-1203 | Amount for unpaid and unclaimed divider | 220.00 | 14-AUG-2030 |
| SIDDHARTH | JETHALAL | PARMAR | QTR NO 03 UF 1ST FLOOR TYPE IV SAFDAR H | INDIA | DELHI | NEW DELHI | 110001 | | C12020000-1202 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| PADMAJA | SARASWATHI | GANPINENI | D NO 1-3-3, BARAMPET SATYANARAYANAPU | INDIA | ANDHRA PRADESH | NARASARAOPET | 522601 | | C12036900-1203 | Amount for unpaid and unclaimed divider | 386.00 | 14-AUG-2030 |
| PREETI | VINEET | MEHRA | 33/6 WOOD ARCH CHS SHER E PUNJAB SOCI | INDIA | MAHARASHTRA | MUMBAI | 400093 | | C12033000-1203 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| RAMRATAN | RATHI | | 1, SHIKSHAK NAGAR AERODROM ROAD INDC | INDIA | MADHYA PRADESH | INDORE | | | C13017600-1301 | Amount for unpaid and unclaimed divider | 50.00 | 14-AUG-2030 |
| BALWANT | KAUR | ANAND | 101 PIROJA COURT - II, GAZDAR BANDH RD | INDIA | MAHARASHTRA | MUMBAI | 400054 | | C12024700-1202 | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| VARSHA | HASMUKH | MEHTA | 111, GULAB, SHARDA NAGAR, AMRAVATI M | INDIA | MAHARASHTRA | AMRAVATHI | 444605 | | C12011300-1201 | Amount for unpaid and unclaimed divider | 230.00 | 14-AUG-2030 |
| DHANNA | PURI | GOSWAMI | 5, RAJSAROVAR YOJNA SOBHAWTON KI DHAI | INDIA | RAJASTHAN | JODHPUR | 342001 | | C12013700-1201 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| NEETA | ANIL | ARORA | 4 NEELKANTH HSG SOC KANHEREWADI OPP C | INDIA | MAHARASHTRA | NASIK | 422001 | | C12018600-1201 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| DR | S | HAGRAWALHUF | E501 LABURNUM PARK MAGARPATTA CITY H | INDIA | MAHARASHTRA | PUNE | 411013 | | C12023500-1202 | Amount for unpaid and unclaimed divider | 180.00 | 14-AUG-2030 |
| REKHA | KOTHARI | | 8, MAHAVEER COLONY E. V. K. SAMPATH RO | INDIA | TAMIL NADU | CHENNAI | 600007 | | C12038400-1203 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| JAGRUTI | JAYESH | TALEKAR | 182 SHANTI KUNJ BAZAR ROAD MAIN BAZAR | INDIA | GUJARAT | VALSAD | 396191 | | C12024700-1202 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| RAVITEJA | CHILAKA | | B-7-141 KASI PALEM, SATHU PALEM BUCHIRE | INDIA | ANDHRA PRADESH | KAVALI | 524305 | | C12022300-1202 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| DALWADI | MANISHBHAI | THAKORBHAI | 12 HASTINAPURI SOCIETY KISHAN SAMOSHA | INDIA | GUJARAT | NADIAD | 387001 | | C12033200-1203 | Amount for unpaid and unclaimed divider | 1000.00 | 14-AUG-2030 |
| JITENDRA | SINGH | CHOUHAN | S/O POORAN SINGH, 40,41 SOORAJ NAGAR, C | INDIA | RAJASTHAN | JODHPUR | 342008 | | C12023000-1202 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| PRAVINCHANDRA | N | CHAMPANERI | 404/405,PARISHRAM APPT LUHAR TEKARA V | INDIA | GUJARAT | VALSAD | 396001 | | C12048900-1204 | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| DADASAHEB | HARIBA | BHOSALE | 503/5TH FLOOR, RANVEER SADAN, LALBAUG | INDIA | MAHARASHTRA | MUMBAI | 400012 | | C13013800-1301 | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| ANIKET | ARVIND | PATANKAR | 17, NEW GEET GOVIND BHOSALE COMPLEX P | INDIA | MAHARASHTRA | PUNE | 411038 | | C13018700-1301 | Amount for unpaid and unclaimed divider | 253.00 | 14-AUG-2030 |
| BALWANT | VISHWANATH | CHODANKAR | A 3/2 SATYADARSHAN CHS MALPA HILL NO 3 | INDIA | MAHARASHTRA | MUMBAI | 400093 | | C16010100-1601 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| PRAMOD | GUPTA | | H.NO 71 226 A MANSAROVAR JAIPUR RAJAS | INDIA | RAJASTHAN | JAIPUR | 302020 | | C12013300-1201 | Amount for unpaid and unclaimed divider | 800.00 | 14-AUG-2030 |
| DIPTI | KANA | NANDY | 3B, GANGARAM PALIT LANE VTC DHARMATA | INDIA | WEST BENGAL | KOLKATA | 700013 | | C12034500-1203 | Amount for unpaid and unclaimed divider | 84.00 | 14-AUG-2030 |
| NEHAL | HITESH | BHALALA | D 314 UPENDRA NAGAR Y T ROAD DAHISAR E | INDIA | MAHARASHTRA | MUMBAI | 400068 | | C12033500-1203 | Amount for unpaid and unclaimed divider | 240.00 | 14-AUG-2030 |
| SANDEEP | DHANSUKHBHAI | GAGLANI | 14/4, SRIVINAYAK BUILDING G.G. ROAD DOM | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | | C13038700-1303 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| SHAKU | GOPAL | DESAI | 23, DENA PARK SOC B/H GOVIND PARK SOC A | INDIA | GUJARAT | VADODARA | 390019 | | C13016700-1301 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| VASANTKUMAR | VITTHALDAS | MAJMUDAR | D/38, PARAGRAJ SOC HARNI VARASIA RING R | INDIA | GUJARAT | VADODARA | 390018 | | C13016700-1301 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| RAJNIKANT | FULCHANDBHAI | TAILOR | OPP.GAEKWAD CHAMBER CHOKHANDI CHAR | INDIA | GUJARAT | VADODARA | 390017 | | C13016700-1301 | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| ASHWIN | NATHALAL | DOSHI | G H NO 8 MADHUBAN APT VAPI ROAD OPP P | INDIA | GUJARAT | VALSAD | 396230 | | C12066900-1206 | Amount for unpaid and unclaimed divider | 86.00 | 14-AUG-2030 |
| GRISHMA | KALPESH | MEHTA | 20, GEETA KIRAN, 124, GARODIA NAGAR, NR | INDIA | MAHARASHTRA | MUMBAI | 400077 | | C12071000-1207 | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| JAYANTIBHAI | BHIMJIBHAI | GORANI | ZAMPA FALIA, OLPAD, SURAT GUJARAT | INDIA | GUJARAT | SURAT | 394540 | | C12010700-1201 | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| VIRAL | MUKESH | SHAH | MOHAN MANOR, 2ND FLOOR 7 BENHAM HA | INDIA | MAHARASHTRA | MUMBAI | 400004 | | C12028900-1202 | Amount for unpaid and unclaimed divider | 1000.00 | 14-AUG-2030 |
| NASEEMA | RAJESAB | PATEL | 1703 RAMWADI POLICE CHOWKI SOLAPUR M | INDIA | MAHARASHTRA | SOLAPUR | 413001 | | C12033500-1203 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| CHARULATA | SURESHCHANDRA | DAGLI | A 6 GHATKOPAR SHITAL DHAM CHS PLOT NO | INDIA | MAHARASHTRA | MUMBAI | 400077 | | C12033200-1203 | Amount for unpaid and unclaimed divider | 220.00 | 14-AUG-2030 |
| KESARI | SINGH | SIKARWAR | 232,TAPOO MOHALLA KANYA PATH SHALA LA | INDIA | MADHYA PRADESH | GWALIOR | 474001 | | C13017600-1301 | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| NATWARLAL | HIRALAL | GUJARATHI | KANCHAN,1ST FLOOR NEAR DATTI MANDIR C | INDIA | MAHARASHTRA | THANE | 400601 | | C13018700-1301 | Amount for unpaid and unclaimed divider | 176.00 | 14-AUG-2030 |
| KENGE | HARSHAL | SHASHIKANT | FLAT NO.10, TRITHANKAR APARTMENT, OPP. | INDIA | MAHARASHTRA | NASIK | 422001 | | C12030000-1203 | Amount for unpaid and unclaimed divider | 70.00 | 14-AUG-2030 |
| SHAILESH | MANHARLAL | GADHIA | A/4/501 HAPPY VALLEY HOME CHITALSAR M | INDIA | MAHARASHTRA | THANE | 400607 | | C16010100-1601 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| SUNIL | HARISH | LAKHANI | P/22,RAGHUKUL NAGAR TANKI ROAD NALLA | INDIA | MAHARASHTRA | THANE | 401209 | | C12010600-1201 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| HANSRAJBHAI | SHAMBHUBHAI | SHBHAYA | A- 206, MILKANTH COMPLEX, YOGESHWAR SC | INDIA | GUJARAT | SURAT | 395008 | | C12024200-1202 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| K | SIVASANKAR | | 442 SRI MEENAKSHI ILLAM KUMAR MILL LAN | INDIA | TAMIL NADU | ERODE | 638111 | | C12018600-1201 | Amount for unpaid and unclaimed divider | 130.00 | 14-AUG-2030 |
| SUBHA | ANBUMANI | MUDALIAR | AL-3 BLDG NO. 6-5 SWAYAMBHU CHS., NEAR | INDIA | MAHARASHTRA | NAVI MUMBAI | 400708 | | C12011200-1201 | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| MUKUL | SINGH | | D-49 NEHRU NAGAR KOTRASULTANABAD BH | INDIA | MADHYA PRADESH | BHOPAL | 462003 | | C12010900-1201 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| RAJIV | KUMAR | | 223 A WARD NO 8 DCM GALI SHASTRI NAGA | INDIA | HARYANA | SIRSA | 125120 | | C12062900-1206 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| VIBHABEN | UMESHBHAI | KUKADIYA | 227,228, AMBAVADI, KAMALBAUG SOCIETY, I | INDIA | GUJARAT | SURAT | 395006 | | C12041500-1204 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| KAMAL | PRAKASHCHAND | MEHTA | 104,VIVIDH KARYAKARI SOSAYATI ROD,MARI | INDIA | MAHARASHTRA | YEOTMAL | 445203 | | C12017500-1201 | Amount for unpaid and unclaimed divider | 52.00 | 14-AUG-2030 |
| JAYA | GANGAJAR | NAGDA | VASANT WADI, KHAMGAON MAHARASHTRA | INDIA | MAHARASHTRA | KHAMGAON | 444303 | | C12028900-1202 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| AMIT | CHAMANLAL | LATHIYA | E-303 SHREE VISHNUDHARA HOMES BEHIND | INDIA | GUJARAT | GANDHI NAGAR | 382481 | | C12081600-1208 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| CHANDRATAN | JAISHIRAM | RATHI | B-302 GAURAV FEET GAURAV GARDENS BEU | INDIA | MAHARASHTRA | MUMBAI | 400067 | | C12010600-1201 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SONAL | PIYUSH | SHAH | RM NO 9 SHANTA SITA NIWAS DATTARY RD H | INDIA | MAHARASHTRA | MUMBAI | 400097 | | C12011200-1201 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| VANDANA | VEERENDRA | AGHOR | YASHODA SMURTI WADI POMALI FALIA WAD | INDIA | GUJARAT | VADODARA | 390017 | | C13016700-1301 | Amount for unpaid and unclaimed divider | 1000.00 | 14-AUG-2030 |
| MAULIKA | KIRAN | KANSARA | 6 ASHWMMEGH BUNGLOWS PART 4 OPP P AN | INDIA | GUJARAT | AHMEDABAD | 380015 | | C12033500-1203 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| MUKUNDAN | RAMAN | | PLOT NO. C-3 LAXMI PURAM COLONY OPP. D | INDIA | TELANGANA | HYDERABAD | 500062 | | C12038400-1203 | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| VISHNUPRASAD | RAGHUNATH | TAGARE | RACHANA,13TH LANE RAJARAMPURI RAJARA | INDIA | MAHARASHTRA | KOLHAPUR | 416008 | | C12038400-1203 | Amount for unpaid and unclaimed divider | 70.00 | 14-AUG-2030 |
| RAJESH | ANIL | YAWALKAR | D-103 SWAMP APT. GAUL WADI NEAR JANKI | INDIA | MAHARASHTRA | THANE | 401201 | | C12010900-1201 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| SHIV | PRASAD | BHATTAR | 20,BJOY KUMAR MUKHERJEE ROAD,SALKIA,P | INDIA | WEST BENGAL | HOWRAH | 711106 | | C12027000-1202 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| UMESH | CHAND | GUPTA | 555 BRII BHAWAN BRAHAM PURI MEERUT | INDIA | UTTAR PRADESH | MEERUT | 250002 | | C13017600-1301 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| SUBHASH | CHANDRA | MUKHERJEE | 133/D-15/SECT 7 ROHINI DELHI DELHI | INDIA | DELHI | NEW DELHI | 110085 | | C12038400-1203 | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| SADASHIVA | ACHARYA | | S/O KOGGA ACHARYA D NO 1/161 A DINDIKE | INDIA | KARNATAKA | KARKALA DAKSHINA | 574282 | | C12044500-1204 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| ANJU | SHARMA | | B/47 RANI BAZAR PATTIPERA BIKANER RAJA | INDIA | RAJASTHAN | BIKANER | 334009 | | C12034500-1203 | Amount for unpaid and unclaimed divider | 150.00 | 14-AUG-2030 |
| ASHA | RAMCHANDRA | KOYGHADI | C/O NAGINBHAI V PATEL A/3, CHOKSEY BUIL | INDIA | MAHARASHTRA | MUMBAI | 400007 | | C12030000-1203 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| PURNIMA | M | DESAI | A-22, AYODHYA NAGAR KARELIBAUG VADOD | INDIA | GUJARAT | VADODARA | 390018 | | C13016700-1301 | Amount for unpaid and unclaimed divider | 150.00 | 14-AUG-2030 |
| MANJIRI | RAMAKANT | KAPLAY | CHIKHALWADI NANDED NANDED MAHARAS | INDIA | MAHARASHTRA | NANDED | 431601 | | C12033300-1203 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| RAJU | PANDAGRE | | 139 BANABEHADA TAHSIL SHAHPUR DIST. B | INDIA | MADHYA PRADESH | BETUL | 460440 | | C12033500-1203 | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |

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| HARSH | OMPRAKASH | BHARUKA | A 103 SANGEET COMPLEX BLDG NO 11 JESAL | INDIA | MAHARASHTRA | THANE | 401105 | C12018600-120 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| ANNADA | SANKAR | KAR | BARABAZAR MIDNAPORE MIDNAPORE WEST | INDIA | WEST BENGAL | HALDIA | 721101 | C12033300-120 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| MUKUND | KUMAR | GOPINATHNAIR | FLAT NO 12 GAMDEVI APTS KOPARGADO DO | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | C12033200-120 | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| REKHA | JAIN | | C/O BHENRULAL MANNALAL NAGRIWA SADA | INDIA | RAJASTHAN | CHITTORGARH | 312605 | C13017600-130 | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| MITUL | PANKAJ | DAVE | A 804 A WING POONAM ORCHID BEHIND BH | INDIA | MAHARASHTRA | THANE | 401107 | C12045500-120 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| SIVASANKARA | RAO | RACHAVULA | APSPH CORP LTD DGP OFFICE HYD HYDERAB | INDIA | TELANGANA | HYDERABAD | 500004 | C12038400-120 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| SADISH | ATMARAM | MAHAJAN | 3/E JEEVAN SHREE, PANDURANG WADI ,ROA | INDIA | MAHARASHTRA | MUMBAI | 400063 | C13025900-130 | Amount for unpaid and unclaimed divider | 228.00 | 14-AUG-2030 |
| CITIZEN | SCALE | INDIAPVTLTD | PLOT NO 15, UNIT NO E 02 CEP ZONE MIDC M | INDIA | MAHARASHTRA | MUMBAI | 400093 | C16014800-160 | Amount for unpaid and unclaimed divider | 3600.00 | 14-AUG-2030 |
| SHAH | VIVEK | DEVENDRABHAI | 122 PANCHALFALIYU KAWANT - 1 KAWANT T | INDIA | GUJARAT | VADODARA | 391170 | C13016700-130 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| VIJAYA | M | NADAGOUDA | 152 BHAVANI NIVAS SHRI KRISHN NAGAR DA | INDIA | KARNATAKA | BIJAPUR | 586101 | C13014400-130 | Amount for unpaid and unclaimed divider | 56.00 | 14-AUG-2030 |
| RAKESH | SAJJAN | GUPTA | 338 B ADHYARU INDUSTRIAL ESTATE SUNMIL | INDIA | MAHARASHTRA | MUMBAI | 400013 | C12018600-120 | Amount for unpaid and unclaimed divider | ##### | 14-AUG-2030 |
| PRANAV | JITENDRA | PREKHH | PREKHH HOUSE ROYAL FORTUNE 2 FLOOR DA | INDIA | GUJARAT | VALSAD | 396191 | C13041400-130 | Amount for unpaid and unclaimed divider | 164.00 | 14-AUG-2030 |
| ZEHRA | TAHER | KINKHABWALA | B/1302,DHEERAJ RESIDENCY LINK ROAD, GO | INDIA | MAHARASHTRA | MUMBAI | 400060 | C12010900-120 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| HEMANT | SHANKARRAO | NAVALE | B - 275 , KOYALI FALIA GINA BUILDING, FATE | INDIA | GUJARAT | VADODARA | 390006 | C13016700-130 | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| MUKESH | GARGA | | E 90 GALI NO 11 NEAR SANJIVINI PUBLIC SCH | INDIA | DELHI | NEW DELHI | 110059 | C12029900-120 | Amount for unpaid and unclaimed divider | 268.00 | 14-AUG-2030 |
| JYOTI | MANSUKH | MAKADIA | ROOM NO E 1403 KRISHNA RESIDENCY E CHS | INDIA | MAHARASHTRA | MUMBAI | 400064 | C12018600-120 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| UDAYANBHAI | BABUBHAI | TRIVEDI | HARNIL KRISHNA NAGAR SOCIETY BLOCK No- | INDIA | GUJARAT | AMRELI | 365421 | C12010900-120 | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| RAMESH | CHAND | SETH | F-112 DILSHAD COLONY DELHI DELHI | INDIA | DELHI | NEW DELHI | 110095 | C12047200-120 | Amount for unpaid and unclaimed divider | 384.00 | 14-AUG-2030 |
| MIRZA | MOHAMMED | SHAIKHUSSAINBAIG | 211/ I N R R PURAM SITE 3 BORABANDA HYD | INDIA | TELANGANA | HYDERABAD | 500018 | C12038400-120 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| M | GURUDATTA | RAO | TEMPLE TANK COLONY V T ROAD MANGALO | INDIA | KARNATAKA | MANGALORE | 575001 | C13041400-130 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| VASANTBHAI | BABURAO | CHAVAN | C/2,ISHWAR NAGAR SOCIETY, B/H SARDAR P | INDIA | GUJARAT | AHMEDABAD | 380008 | C12041500-120 | Amount for unpaid and unclaimed divider | 384.00 | 14-AUG-2030 |
| UDAY | PANDURANG | MOHITE | MUNCIPAL COLONY 6/14-48 MALAD WEST M | INDIA | MAHARASHTRA | MUMBAI | 400064 | C12010600-120 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| YOGENDRAKUMAR | SHITALPRASAD | GUPTA | 6 MURLI VILLA S N ROAD MUMBAI MAHARA | INDIA | MAHARASHTRA | MUMBAI | 400080 | C12033200-120 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| SONARA | H | P | 15,RUDRAVAN RAW HOUSE, NEAR ANAVIL,PE | INDIA | GUJARAT | SURAT | 395009 | C12061400-120 | Amount for unpaid and unclaimed divider | 32.00 | 14-AUG-2030 |
| ASHOKKUMAR | BALABUX | AGARWAL | 203 AAKAR TOWER GEETA NAGAR BHAYAND | INDIA | MAHARASHTRA | THANE | 401101 | C12066900-120 | Amount for unpaid and unclaimed divider | 6019.00 | 14-AUG-2030 |
| PRIYAM | P | DEY | FLAT NO 07 GRD FLOOR 4B SAHYADRI CHS O | INDIA | MAHARASHTRA | THANE | 400065 | C12036000-120 | Amount for unpaid and unclaimed divider | 42.00 | 14-AUG-2030 |
| BHOLANATH | SHIVENDRA | KUMARHUF | 53 PATAL BABU ROAD BHAGALPUR BHAGALP | INDIA | BIHAR | BHAGALPUR | 812001 | C12033200-120 | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| INDU | SARAF | | 20 PATAL BABU ROAD BHAGALPUR BIHAR | INDIA | BIHAR | BHAGALPUR | 812001 | C12033200-120 | Amount for unpaid and unclaimed divider | 12.00 | 14-AUG-2030 |
| ARCADIA | SHARE | ANDSTOCKBROKERS | 328,NINAD,1ST FLOOR,BLDG NO.7 SERVICE R | INDIA | MAHARASHTRA | MUMBAI | 400051 | C12034400-120 | Amount for unpaid and unclaimed divider | 5844.00 | 14-AUG-2030 |
| PRANAY | SUDHAKAR | NAIK | 09 CHANDRABAI NIWAS CHAWL RETI BUNDE | INDIA | MAHARASHTRA | DOMBIVALI | 421202 | C12030000-120 | Amount for unpaid and unclaimed divider | 50.00 | 14-AUG-2030 |
| BHAVESH | PATEL | | 48 FURNITURE BLOCK KIRTI NAGAR NEW DE | INDIA | DELHI | NEW DELHI | 110015 | C12029900-120 | Amount for unpaid and unclaimed divider | 86.00 | 14-AUG-2030 |
| BHAVESHBHAI | BAVANJI | KACHADIA | A/303 JAIN PALACE CABIN X RD BHAYANDER | INDIA | MAHARASHTRA | THANE | 401105 | C12044700-120 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| VANDANA | SANJAY | DESARDA | PLOT NO 232 /2 METRO MOTORS NATIONAL | INDIA | MAHARASHTRA | JALGAON | 425001 | C12028900-120 | Amount for unpaid and unclaimed divider | 1000.00 | 14-AUG-2030 |
| CHANDRA | SAKHAR | DEBNATH | VILL DESH BANDHU PARK HABRA DIST 24 PG | INDIA | WEST BENGAL | BARRACKPORE | 743263 | C12033200-120 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| MANJUNATH | BASAVARAJ | MINAJAGI | H NO 239 D WARD NO 15 BASAVESHWAR NA | INDIA | KARNATAKA | GADAG | 582101 | C12084300-120 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| JISHA | JOHN | | SWAMY VIVEKANANDA EXTN RANGE FOREST | INDIA | KARNATAKA | SHIMOGA | 577205 | C13014400-130 | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| RAJESH | TANEJA | | FLAT NO 9 PREETESHA TOWER APT MANGAL | INDIA | MAHARASHTRA | NASIK | 422101 | C12013200-120 | Amount for unpaid and unclaimed divider | 160.00 | 14-AUG-2030 |
| BHAWNA | KANDOI | | A 2/80, 3RD FLOOR CHITRAKOOT SCHEME NE | INDIA | RAJASTHAN | JAIPUR | 302021 | C12013300-120 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| BHARAT | DAMIJI | BURICHAHUF | D 3 KAKAD ESTATE RAJWADI NEAR BANK OF I | INDIA | MAHARASHTRA | MUMBAI | 400077 | C12054200-120 | Amount for unpaid and unclaimed divider | 90.00 | 14-AUG-2030 |
| HARDESH | KUMAR | GARG | FLAT NO 303 ANUPAM ROYAL APARTMENT 2 | INDIA | UTTAR PRADESH | AGRA | 282003 | C12033500-120 | Amount for unpaid and unclaimed divider | 308.00 | 14-AUG-2030 |
| BHARAT | AMBALAL | SHAH | E-6 GANGA JAMUNA SOC L T ROAD BORIVALI | INDIA | MAHARASHTRA | MUMBAI | 400092 | C12033200-120 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| PRANAM | KOPPARAM | VENKATESH | RADHA NILAYA 1054/A R H ROAD BANGARPE | INDIA | KARNATAKA | KOLAR | 563114 | C12029900-120 | Amount for unpaid and unclaimed divider | 120.00 | 14-AUG-2030 |
| MANISH | CHANDRAKANT | SANGHAVI | R NO C/203 2ND FLOOR PANCH PARMESHW | INDIA | MAHARASHTRA | THANE | 400064 | C12010600-120 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| SACHIN | PRAKASH | PATIL | PLOT NO.44 LAXMI NAGAR SIDHI VINAYAK SC | INDIA | KARNATAKA | BAILHONGAL | 591108 | C12013200-120 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| TARA | DEVI | KEDIA | MAHAVIR PRASAD MALVIA ROAD DEORIA UT | INDIA | UTTAR PRADESH | DEORIA | 274001 | C12036000-120 | Amount for unpaid and unclaimed divider | 66.00 | 14-AUG-2030 |
| NISHCHAY | N | BHUTA | 3 16 6 NAVI NARMADA COLONY B H NARMA | INDIA | GUJARAT | VADODARA | 390002 | C13041400-130 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| PIYUSH | POPATLAL | KANKARIYA | B-803, HYDE PARK MARKET YARD ROAD MAR | INDIA | MAHARASHTRA | PUNE | 411037 | C12036000-120 | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| MADHURI | KULKARNI | | 7-7-620 GODOWN ROAD NIZAMABAD NIZAM | INDIA | TELANGANA | NIZAMABAD | 503003 | C12044700-120 | Amount for unpaid and unclaimed divider | 172.00 | 14-AUG-2030 |
| SANJAY | GARG | | A-3/201 YOGIPALACE CHS LTD YOGI NAGAR E | INDIA | MAHARASHTRA | MUMBAI | 400092 | C12033200-120 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| RAJKUMAR | NAMICHAND | BHATIA | B-401, NAVPAD APARTMENT KAILASHNAGAR | INDIA | GUJARAT | SURAT | 395001 | C12010900-120 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| VIVEK | HARESH | CHITALIA | 308 B HAVELI CO OP HSG SOC M G ROAD GH | INDIA | MAHARASHTRA | MUMBAI | 400077 | C12036000-120 | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| SEEMA | VASHDEV | ADVANI | FLAT NO-26 B WING JAI SAI BABA CHS NR A | INDIA | MAHARASHTRA | ULHASNAGAR | 421003 | C12033200-120 | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| SUMIT | DOKANIA | | 2665K DEV ROAD RADHA COURT 2ND FLR NE | INDIA | WEST BENGAL | KOLKATA | 700048 | C13041400-130 | Amount for unpaid and unclaimed divider | 66.00 | 14-AUG-2030 |
| SOHANSINGH | SANSARSINGH | | 143/272/C NEAR PARAS VILLA SHALIMAR ARE | INDIA | MAHARASHTRA | MUMBAI | 400082 | C12013200-120 | Amount for unpaid and unclaimed divider | 50.00 | 14-AUG-2030 |
| HIMASARASWATI | BALUSU | | VILLAGE KALAPANAI PART G P TOW KALAPAN | INDIA | ORISSA | SAMBALPUR | 768040 | C13014400-130 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| HARIJINDER | SINGH | | C/O S. KULWANT SINGH 14- GALI NO-2, GURU | INDIA | UTTAR PRADESH | GHAZIABAD | 201001 | C12033500-120 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| SATISH | KUBERRAO | JAGTAP | OPP EMERSON AGASHVYNAGAR TAL-KARAD K | INDIA | MAHARASHTRA | SATARA | 415110 | C12033200-120 | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| PRATAPRAY | RAMNIKLAL | SONI | 15 SHILPY SOCIETY MAHUVA GUJARAT | INDIA | GUJARAT | BHAVNAGAR | 364290 | C12010900-120 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| AJAY | LAHANU | KHARAT | B/33 ANAND DHAM SECTOR 1 SHREE NAGAR | INDIA | MAHARASHTRA | THANE | 400064 | C12033200-120 | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| ABHA | KUMARI | | W/O VIJAY KUMAR YADAV , RAM NAGAR FAR | INDIA | BIHAR | KATIHAR | 854102 | C13014400-130 | Amount for unpaid and unclaimed divider | 112.00 | 14-AUG-2030 |
| D | NIRMALA | | 681/A 5, OPPANAKKARA STREET COIMBATO | INDIA | TAMIL NADU | COIMBATORE | 641001 | C12010900-120 | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| SULBHA | SURESH | JOSHI | K SECTOR PAWAN NAGAR AURANGABAD AU | INDIA | MAHARASHTRA | JALNA | 431213 | C12010600-120 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| SNEHA | SUSHIL | SEHGAL | B/106, PRAKASH NAGAR, MOGUL LANE, MAH | INDIA | MAHARASHTRA | MUMBAI | 400016 | C12010900-120 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |

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| VIPUL | VASANTLAL | SOLANKI | NAVJIVAN SOC BALAKHADI STATION RD KILLA | INDIA | GUJARAT | VALSAD | 396185 | C12033200-1203 | Amount for unpaid and unclaimed divider | 800.00 | 14-AUG-2030 |
| KIRAN | ULHAS | JAJOO | NO 166 CIVIL LINE JAJOO WADE WARDHA W | INDIA | MAHARASHTRA | WARDHA | 442001 | C12010600-1203 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| ANKUR | BHAGURAM | SALVI | 202 DYNAMIC KANUNGO ESTATE MIRA BHAY | INDIA | MAHARASHTRA | THANE | 401107 | C12088700-1208 | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| MILAP | G | SONI | A-2-309 KAMLA PARK 60 FT ROAD BHAYANDR | INDIA | MAHARASHTRA | THANE | 401101 | C12044700-1204 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| HARI | DAS | PRASHNANI | C/O NEW NOVELTY STORES DINDORI MADH | INDIA | MADHYA PRADESH | MANDLA | 481880 | C12033200-1203 | Amount for unpaid and unclaimed divider | 462.00 | 14-AUG-2030 |
| SNEHA | SHRIHARI | VINOD | A-1 TIRUPATI NAGAR BEHIND BHATHIJI MANI | INDIA | GUJARAT | VADODARA | 390011 | C12033200-1203 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| HANSA | PRASHNANI | | C/O NEW NOVELTY STORES DINDORI MADH | INDIA | MADHYA PRADESH | MANDLA | 481880 | C12033200-1203 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| KISHAN | B | CHAUHAN | NEW OMSHANTI CHS LTD KISHOR KUMAR GA | INDIA | MAHARASHTRA | MUMBAI | 400049 | C12044700-1204 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |
| HANSABEN | GAJENDRA | KUMARCHOKSHI | NO 7/A Near Sardarnagar Society Sumul Dairy | INDIA | GUJARAT | SURAT | 395008 | C12083400-1208 | Amount for unpaid and unclaimed divider | 98.00 | 14-AUG-2030 |
| GHANSHYAM | DAS | MODI | H NO 110 MAIN ROD SE AMAR TAKEEJ SEHO | INDIA | MADHYA PRADESH | SEHORE | 466001 | C12033200-1203 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| ALKESHKUMAR | BHIKHABHAI | KUKADIYA | B 55 891 KRISHNANAGAR J GROUP SAJIPUR B | INDIA | GUJARAT | GANDHI NAGAR | 382345 | C12081600-1208 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| MRUGESH | GAUTAMBHAI | PATEL | GOPI TEKRA AT ODE TA AND DIST ANAND OD | INDIA | GUJARAT | ANAND | 388210 | C12044700-1204 | Amount for unpaid and unclaimed divider | 74.00 | 14-AUG-2030 |
| YOGESHKUMAR | M | SACHAN | 7992, JAYMATAJI SOCIETY GODHRA ROAD D | INDIA | GUJARAT | GODHRA | 389151 | C12010900-1201 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| DILIP | ANANT | DOIFODE | 18 OPP SANGAM SOCIETY RING ROAD JALGA | INDIA | MAHARASHTRA | JALGAON | 425001 | C12033200-1203 | Amount for unpaid and unclaimed divider | 164.00 | 14-AUG-2030 |
| KANAKADAS | KUNHIKANNAN | | FLAT NO 1 RADHIKA APARTMENT PLOT NO 40 | INDIA | MAHARASHTRA | KALYAN | 421501 | C12036000-1203 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| JASHWANT | HIRALAL | MEHTA | 504, PRATIK APARTMENT, GHOD DOD ROAD. | INDIA | GUJARAT | SURAT | 395007 | C12010900-1201 | Amount for unpaid and unclaimed divider | 220.00 | 14-AUG-2030 |
| SHASHIKANT | SHESHNARAYAN | JHA | 01, MANJU JHA CHAWL, BHAIJWADI GAONDE | INDIA | MAHARASHTRA | MUMBAI | 4000101 | C13014400-1301 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| CHANDRA | SEKHAR | KAPARTHI | H NO 2 3 763/3 202 SARVODAYA RESIDENCY | INDIA | TELANGANA | HYDERABAD | 500013 | C12029900-1202 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| VICTOR | S | MICHAEL | A-4/214 GREEN PARK CHSL S V NEW LINK RO | INDIA | MAHARASHTRA | MUMBAI | 400054 | C12044700-1204 | Amount for unpaid and unclaimed divider | 360.00 | 14-AUG-2030 |
| PRAKASH | JANU | GHADASHI | E103 SPRING LEAF BULDINGNO 12 LOKHAND | INDIA | MAHARASHTRA | MUMBAI | 4000101 | C12033200-1203 | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| INDIABULLS | SECURITIES | LIMITED | INDIABULLS HOUSE 448-451, PHASE-V UDYO | INDIA | HARYANA | GURGAON | 122001 | C12029900-1202 | Amount for unpaid and unclaimed divider | 196.00 | 14-AUG-2030 |
| RAVINDRAKUMAR | KARSHANBHAI | BARAIYA | 38 SAUNDARYA PARK SOC MANINAGAR AHM | INDIA | GUJARAT | AHMEDABAD | 380008 | C12029900-1202 | Amount for unpaid and unclaimed divider | 50.00 | 14-AUG-2030 |
| GAJANAN | DATTATRAY | JADHAV | PLOT NO.41, DEVANE COLONY SANEGURUJI V | INDIA | MAHARASHTRA | KOLHAPUR | 416012 | C13014400-1301 | Amount for unpaid and unclaimed divider | 16.00 | 14-AUG-2030 |
| V | VIJAY | SHANKARRAO | 49-17-14 LALITHA NAGAR NEAR THONDA VIN | INDIA | ANDHRA PRADESH | VISAKHAPATNAM | 530016 | C13012400-1301 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| GURDEEN | | | NAUA PURAVA MALOOPKUR LUCKNOW . LUC | INDIA | UTTAR PRADESH | BANTHRA | 227205 | C12088700-1208 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| UDAY | N | KAMDAR | 2 VASANT COTEJE KASTURBA ROAD NO 2 BO | INDIA | MAHARASHTRA | MUMBAI | 400066 | C12033200-1203 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| SANGITA | P | SAKPAL | ROOM NO C 34 MANGALMURTI CO OP HSG S | INDIA | MAHARASHTRA | MUMBAI | 400092 | C12044700-1204 | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| SUDHIR | AGGARWAL | | JA 13 B ASHOK VIHAR PHASE 1 NEW DELHI D | INDIA | DELHI | NEW DELHI | 110052 | C12029900-1202 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| DHIRAJ | SHYAM | KALRO | P O BOX 1280 DUBAI DUBAI DUBAI | UNITED ARAB E | NA | NA | | C12033200-1203 | Amount for unpaid and unclaimed divider | 3168.00 | 14-AUG-2030 |
| SHOBHA | OMPRAKASH | LAHOTI | MAHESH NAGAR SAI NAGAR AMRAVATI MA | INDIA | MAHARASHTRA | AMRAVATHI | 444601 | C13041400-1304 | Amount for unpaid and unclaimed divider | 240.00 | 14-AUG-2030 |
| JIGAR | HARESHBHAI | GANATRA | BLOCK NO 6-A SHREERAM SOCIETY STREET N | INDIA | GUJARAT | RAJKOT | 360003 | C12010900-1201 | Amount for unpaid and unclaimed divider | 180.00 | 14-AUG-2030 |
| BALKRISHNA | R | GHODKE | 3 BHARAT HOUSING SOCIETY PO COLONY WA | INDIA | MAHARASHTRA | SOLAPUR | 413114 | C12044700-1204 | Amount for unpaid and unclaimed divider | 22.00 | 14-AUG-2030 |
| URMIL | KOHLI | | G 142 VIKAS PURI TILAK NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110018 | C12081600-1208 | Amount for unpaid and unclaimed divider | 730.00 | 14-AUG-2030 |
| RAMKRISHNA | BHUNIA | | 45/16 BOTANICAL GARDEN ROAD 39 SHIBPU | INDIA | WEST BENGAL | HOWRAH | 711103 | C12010900-1201 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| SANJAY | NARENDRA | VICHARE | B/2B SONI PARADISE GR FLOOR LT ROAD VA | INDIA | MAHARASHTRA | MUMBAI | 400092 | C12010900-1201 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| MONICA | R | | F NO 9 BLOCK NO 47 TNHB COMPOU SP SCH | INDIA | TAMIL NADU | CHENNAI | 600050 | C13041400-1304 | Amount for unpaid and unclaimed divider | 274.00 | 14-AUG-2030 |
| BHAILALBHAI | NARANDAS | PRAJAPATI | SHIVALAY TENAMENT B/H GAYATRI TEMPLE | INDIA | GUJARAT | GANDHI NAGAR | 382721 | C12044700-1204 | Amount for unpaid and unclaimed divider | 800.00 | 14-AUG-2030 |
| DEVENDRA | CHOUDHARY | | 3-A-14 HOUSING BOARD COLONY SUNEL SUN | INDIA | RAJASTHAN | JHALAWAR | 326513 | C12081600-1208 | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| BHARATI | BHARAT | JHAVERI | A / 65. PALASH TOWER, VEERA DESAI ROAD N | INDIA | MAHARASHTRA | MUMBAI | 400053 | C12044700-1204 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| JAYSHREEBEN | NALINKUMAR | DESAI | PLOT NUMBER 99 SARVODAI SOC PAREKH CC | INDIA | GUJARAT | BHAVNAGAR | 364290 | C12010900-1201 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| PATIL | ANKUSH | BALARAM | 001 B SANTOOR BUILDING SEC 1 VASANT NA | INDIA | MAHARASHTRA | THANE | 401208 | C12047200-1204 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| PRAMOD | P | DHURU | 1 NEW VANDANA SOCIETY HIRA BAUG AGRA | INDIA | MAHARASHTRA | KALYAN | 421301 | C12047200-1204 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| ARUNA | DOSHI | | WARD NO NAGAR DERA WARD 13 PRATAP G | INDIA | RAJASTHAN | CHITTORGARH | 312605 | C12010900-1201 | Amount for unpaid and unclaimed divider | 30.00 | 14-AUG-2030 |
| RAJESH | GULATI | | H NO-1B-28 NIT FARIDABAD FARIDABAD HA | INDIA | HARYANA | FARIDABAD | 121001 | C12081600-1208 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| HETAL | THAKKAR | | 13 RAMNIWAS RANG BHARTI SOCIET MANIN | INDIA | GUJARAT | AHMEDABAD | 380008 | C12033200-1203 | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| JINESH | UMESH | SHAH | FLT NO 14 3RD DIRAJ APPT 11 DESHMUKI | INDIA | MAHARASHTRA | MUMBAI | 400026 | C12044700-1204 | Amount for unpaid and unclaimed divider | 79.00 | 14-AUG-2030 |
| SHARMILA | DUTTA | | 4/5 B- BIJOY GARH KOLKATA KOLKATA W.B. | INDIA | WEST BENGAL | KOLKATA | 700032 | C12010900-1201 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| MUKESH | KIRAN | MODI | I C 56 DAHISAR SAI SADAN CHS S V RD BORIV | INDIA | MAHARASHTRA | MUMBAI | 400068 | C12047200-1204 | Amount for unpaid and unclaimed divider | 4.00 | 14-AUG-2030 |
| RAJESH | KUMAR | SINGH | 296/1 KABI NABIN SEN ROAD DUMDUM . DU | INDIA | WEST BENGAL | KOLKATA | 700028 | C12047200-1204 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| AASHNA | SHAH | | A/1 BUENA VISTA NEAR KASHIRAM BHAVAN | INDIA | GUJARAT | AHMEDABAD | 380015 | C12047200-1204 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| NABEEN | KUMAR | SAHU | QTRS NO 02/11 V V NAGAR TRANAGALLA . B | INDIA | KARNATAKA | BELLARY | 583123 | C12047200-1204 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| P | RAMAKRISHNA | RAJU | C/O L KISHORE KUMAR PATRO PLOT NO 34/3 | INDIA | ORISSA | BHUBANESHWAR | 751001 | C12047200-1204 | Amount for unpaid and unclaimed divider | 1000.00 | 14-AUG-2030 |
| NARESH | TANK | | GOKUL BUILDING, FLAT NO 1 GROUND FLOOR | INDIA | MAHARASHTRA | MUMBAI | 400066 | C12033200-1203 | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| SAMIR | SHARMA | | 333 EAST PUNJABI BAGH JAIDEV PARK NEW | INDIA | DELHI | NEW DELHI | 110026 | C12010900-1201 | Amount for unpaid and unclaimed divider | 3461.00 | 14-AUG-2030 |
| DHARMENDRA | KUMAR | DUBEY | RZ-1 12A/23 3RD FLR GALI NO 61 WEST SAGA | INDIA | DELHI | NEW DELHI | 110045 | C12033200-1203 | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| MAHESHWARAPPA | SHEKHARAPPA | SORATUR | SO S B SORATUR ATPO GOJIANUR TA SHIRAH | INDIA | KARNATAKA | GADAG | 582116 | C12088700-1208 | Amount for unpaid and unclaimed divider | 450.00 | 14-AUG-2030 |
| SUJATA | | | DALTONGANJ VILL BARKAGOWN POST RAJW | INDIA | JHARKHAND | DALTONGANJ | 822101 | C12088700-1208 | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| DILIP | KUMAR | JAWAHARMALCHANDAN | S O JAWARHARMAL CHANDAN MOCHIYA VA | INDIA | RAJASTHAN | JALORE | 343041 | C12010900-1201 | Amount for unpaid and unclaimed divider | 2000.00 | 14-AUG-2030 |
| SAINATH | HIWARALE | | 232/2 SHIVSAI NIWAS BANK COLONY HUDCO | INDIA | MAHARASHTRA | NANDED | 431603 | C12081600-1208 | Amount for unpaid and unclaimed divider | 60.00 | 14-AUG-2030 |
| NIKITA | NISHANT | SHRIMANKAR | B 33, RAGHUKUL S V ROAD OPP SHIV SHAKTI | INDIA | MAHARASHTRA | MUMBAI | 400068 | C12081800-1208 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| SANJAY | AGRAWAL | | 910 BEHIND AGRAWAL PUBLIC SCHOOLCHAN | INDIA | MADHYA PRADESH | INDORE | 452007 | C12088700-1208 | Amount for unpaid and unclaimed divider | 402.00 | 14-AUG-2030 |
| RENUKA | SHAH | | 3508 HYDE PARK HYDE PARK AVE MIDLAND N | UNITED STATES | NA | NA | | C12044700-1204 | Amount for unpaid and unclaimed divider | 79.00 | 14-AUG-2030 |
| VIPIN | VINOD | JAIN | G2 SHOP NO19 SANTOSH NAGAR GEN AK VA | INDIA | MAHARASHTRA | MUMBAI | 400063 | C12081600-1208 | Amount for unpaid and unclaimed divider | 6.00 | 14-AUG-2030 |

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|--------------|---------------|---------------|---|-------|----------------|------------------|--------|--|----------------|---|---------|-------------|
| ROHIT | BHATIA | | BUILDING NO2CFLAT NO16TOLARAM NAGAR | INDIA | MAHARASHTRA | MUMBAI | 400074 | | C12081600-1208 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| PRASENJIT | BHATTACHARJEE | | NILACHAL HILL,HOUSING SOCIETY FLAT NO-4 | INDIA | ASSAM | GUWAHATI | 781012 | | C12081600-1208 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| VAISHALI | RASTOGI | SAHNI | HARPREET SINGH SAHNI 540 HIND NAGAR N | INDIA | UTTAR PRADESH | LUCKNOW | 226012 | | C12082500-1208 | Amount for unpaid and unclaimed divider | 456.00 | 14-AUG-2030 |
| AMIT | ASHOK | KOWSHIK | VANDE SHRIRAM CHS B WING 2ND FLOOR FL | INDIA | MAHARASHTRA | DOMBIVALI | 421201 | | C12010900-1203 | Amount for unpaid and unclaimed divider | 20.00 | 14-AUG-2030 |
| PAWAN | KUMAR | SINGH | C/O MANAS BHATTACHARJEE 29/4, RAMJI HA | INDIA | WEST BENGAL | HOWRAH | 711101 | | C12010900-1203 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| PREETI | AGARWAL | | C/O SREE GANAPATI ENTERPRISERS BANAMA | INDIA | ORISSA | CUTTACK | 753003 | | C12010900-1203 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SUHAS | CHANDRAKANT | KHODADE | 06, SANSKRUTI ROW HOUSE FULSUNDER EST | INDIA | MAHARASHTRA | NASIK | 422006 | | C12033200-1203 | Amount for unpaid and unclaimed divider | 230.00 | 14-AUG-2030 |
| HEENA | JAIN | | HOUSE NUMBER-341WARD NUMBER-10 MU | INDIA | PUNJAB | SANGRUR | 148021 | | C12081600-1208 | Amount for unpaid and unclaimed divider | 392.00 | 14-AUG-2030 |
| SUMAN | DEVI | | W/O,Sushil Kumar 152 PSector38 Sector38 B | INDIA | HARYANA | GURGAON | 122001 | | C12081600-1208 | Amount for unpaid and unclaimed divider | 1000.00 | 14-AUG-2030 |
| BHAVYA | VOHRA | | 24B NAKULESWAR BHATTACHARYA LANE KA | INDIA | WEST BENGAL | KOLKATA | 700026 | | C12081600-1208 | Amount for unpaid and unclaimed divider | 450.00 | 14-AUG-2030 |
| AMRUTA | PARAG | CHAVAN | 118 SOMWAR PETH VISHW PARVATI NIWAS | INDIA | MAHARASHTRA | PUNE | 411011 | | C12088700-1208 | Amount for unpaid and unclaimed divider | 18.00 | 14-AUG-2030 |
| SHASHANK | VERMA | | moti mansion, HANUMANGARH TOWN ward | INDIA | RAJASTHAN | HANUMANGARH | 335512 | | C12081600-1208 | Amount for unpaid and unclaimed divider | 344.00 | 14-AUG-2030 |
| HANSRAJ | SINGH | PUNIYA | , bibipur bara bibipur bara SIKAR RAJASTHAN | INDIA | RAJASTHAN | FATEHPUR RAJASTH | 332317 | | C12081600-1208 | Amount for unpaid and unclaimed divider | 314.00 | 14-AUG-2030 |
| PARUL | BHARMA | | HOUSE NO. 131, PRITHVINAGAR B FARAKPUR | INDIA | HARYANA | YAMUNANAGAR | 135002 | | C12081600-1208 | Amount for unpaid and unclaimed divider | 80.00 | 14-AUG-2030 |
| PATEL | SHERARAM | | Door No 393, Ittagi Road Kottur Ward No 4th | INDIA | KARNATAKA | HARAPANAHALLI | 583134 | | C12081600-1208 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| KHYATI | PIYUSH | KANANI | W/O Peeyush Hiralal Kanani 100310 Th Floor | INDIA | MAHARASHTRA | MUMBAI | 400089 | | C12081600-1208 | Amount for unpaid and unclaimed divider | 34.00 | 14-AUG-2030 |
| ASHISH | MARTIN | CHRISTIAN | 5 B JAITOOON PARK SHANTIVAN PALDI . AHME | INDIA | GUJARAT | AHMEDABAD | 380007 | | C12088700-1208 | Amount for unpaid and unclaimed divider | 162.00 | 14-AUG-2030 |
| NARENDRA | KUMAR | BHALA | D-38 NEW ANAJ MANDI CHANDPOLE BAZAR | INDIA | RAJASTHAN | JAIPUR | 302001 | | C12014101-1203 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| SUMITRADEVI | MAHESHKUMAR | RATHI | PLOT NO 42B HIWARI LAY OUT HIWARI NAGA | INDIA | MAHARASHTRA | NAGPUR | 440008 | | C12010601-1203 | Amount for unpaid and unclaimed divider | 230.00 | 14-AUG-2030 |
| PUSHPABEN | SHANTILAL | SHAH | 16, DARSHAN VIEW, HARDEVIBAI CHS., FLAT | INDIA | MAHARASHTRA | MUMBAI | 400060 | | C12011201-1203 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SHIVRATAN | BAJAJ | | SHIVRATAN BAJAJ HATHI CHOWK NAGGAUR R | INDIA | RAJASTHAN | NAGGAUR | 341001 | | C12017701-1203 | Amount for unpaid and unclaimed divider | 300.00 | 14-AUG-2030 |
| VIJAY | KUMAR | DAGA | DAGA SETHIYA MOHALLA . BIKANER RAJASTH | INDIA | RAJASTHAN | BIKANER | 334001 | | C12012101-1203 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| SARLA | SONI | | 63, SUNARO KA MOHALLA MERTA CITY RAJA | INDIA | RAJASTHAN | MAKRANA | 341510 | | C12012101-1203 | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| VIRENDRA | KUMAR | AGARWAL | S/O BRAJ MOHAN AGARWAL 108, JAIPUR HO | INDIA | UTTAR PRADESH | AGRA | 282002 | | C12019101-1203 | Amount for unpaid and unclaimed divider | 50.00 | 14-AUG-2030 |
| SANDEEP | MISHRA | | 2/251 PANCHSHEEL COLONY MAKARWALI RC | INDIA | RAJASTHAN | AJMER | | | C12017701-1203 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| MUKESH | JHABAK | | C/O LABHU RAM JHABAK W.NO.10 MOMASA | INDIA | RAJASTHAN | RATANGARH | 331803 | | C12017701-1203 | Amount for unpaid and unclaimed divider | 76.00 | 14-AUG-2030 |
| DEEPANSHI | SANADHYA | | SINHAD NATHDWARA RAJSAMAND . NATHD | INDIA | RAJASTHAN | UDAIPUR | 313001 | | C12012101-1203 | Amount for unpaid and unclaimed divider | 384.00 | 14-AUG-2030 |
| SUMAN | | | W/O SH. NARENDRA KUMAR JAIN OPP. MAN | INDIA | RAJASTHAN | DIG | 321203 | | C12017701-1203 | Amount for unpaid and unclaimed divider | 100.00 | 14-AUG-2030 |
| VNDNA | MAKHIJANI | | W/O CHANDRA PRAKASH MAKHIJANI G-25 SH | INDIA | RAJASTHAN | JODHPUR | 342003 | | C12012101-1203 | Amount for unpaid and unclaimed divider | 1000.00 | 14-AUG-2030 |
| SUSHMA | DEVI | SINGHANIA | W/O SHIV KUMAR GANPATRAM PUNAMCHA | INDIA | RAJASTHAN | RATANGARH | 331403 | | C12017701-1203 | Amount for unpaid and unclaimed divider | 400.00 | 14-AUG-2030 |
| GOBIND | P | JAGASIA | GOKUL GIRISH PLOT NO 125 FL/NO125 SWAN | INDIA | MAHARASHTRA | MUMBAI | 400071 | | C12017701-1203 | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| GIRISH | GOBIND | JAGASIA | 125,GOKUL GIRISH,FLAT NO 1, GROUND FLO | INDIA | MAHARASHTRA | MUMBAI | 400070 | | C12017701-1203 | Amount for unpaid and unclaimed divider | 10.00 | 14-AUG-2030 |
| ABHAY | SHANTILALJI | LUNAWAT | 46, SHANTI NAGAR, RATLAM MADHYA PRAD | INDIA | MADHYA PRADESH | RATLAM | 457001 | | C12019101-1203 | Amount for unpaid and unclaimed divider | 24.00 | 14-AUG-2030 |
| AJIT | PREMKUMAR | BHANSALI | A 303 GREEN VICTORY NEAR ALTHAN PETROL | INDIA | GUJARAT | SURAT | 395017 | | C12017701-1203 | Amount for unpaid and unclaimed divider | 998.00 | 14-AUG-2030 |
| YOGESH | KUMAR | JAIN | 103 KHURBURA MOHALLA . DEHRADUN UTTA | INDIA | UTTARAKHAND | DEHRADUN | 248001 | | C12019101-1203 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| LATA | VISHNU | SHINDE | 1118-1 VIDANI TAL PHALTAN DANDILE VASTI | INDIA | MAHARASHTRA | SATARA | 415523 | | C12019101-1203 | Amount for unpaid and unclaimed divider | 350.00 | 14-AUG-2030 |
| BALU | LAXMAN | MANE | AT/PO JADHAVWADI BIRDEV NAGAR . PHALT | INDIA | MAHARASHTRA | SATARA | 415523 | | C12019101-1203 | Amount for unpaid and unclaimed divider | 98.00 | 14-AUG-2030 |
| YOGESH | MOTICHAND | ZAWAR | 397,BRAMHAN LANE BHINGAR AHMEDNAGA | INDIA | MAHARASHTRA | AHMEDNAGAR | 414002 | | C12019101-1203 | Amount for unpaid and unclaimed divider | 580.00 | 14-AUG-2030 |
| RAKESH | KUMARIA | | B-142 SECTOR - 41 NOIDA UTTAR PRADESH | INDIA | UTTAR PRADESH | NOIDA | 201301 | | C12019101-1203 | Amount for unpaid and unclaimed divider | 8.00 | 14-AUG-2030 |
| AMIT | | | H NO. 215/15 SAIN DASS COLONY, ROHTAK R | INDIA | HARYANA | ROHTAK | 124001 | | C12019101-1203 | Amount for unpaid and unclaimed divider | 2.00 | 14-AUG-2030 |
| UTTAM | CHAND | MEWARA | S/OJagdsh Chand Mewara amet out of maru | INDIA | RAJASTHAN | UDAIPUR | 313332 | | C12081601-1208 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| RUTVIK | UMESH | PARIKH | S/O Umesh Parikh 81/Afirst floorsindhuwadi, | INDIA | MAHARASHTRA | MUMBAI | 400077 | | C12081601-1208 | Amount for unpaid and unclaimed divider | 140.00 | 14-AUG-2030 |
| SANJEEVKUMAR | VASANTRAO | PARLIKAR | FLAT NO 06 AAROHI APPARTMENT NEAR NET | INDIA | MAHARASHTRA | BHIR | 431122 | | C12033201-1203 | Amount for unpaid and unclaimed divider | 88.00 | 14-AUG-2030 |
| ASHISH | RAM | ABHILASHYADAV | S O RAM ABHILASH YADAV ROOM NO 1 SAD | INDIA | MAHARASHTRA | THANE | 400604 | | C12088701-1208 | Amount for unpaid and unclaimed divider | 14.00 | 14-AUG-2030 |
| BHAWARLAL | DUDHARAM | JAT | NEAR GIDWANI ROAD M S BULDING NO 34 R | INDIA | MAHARASHTRA | MUMBAI | 400074 | | C12033201-1203 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| SNEHA | SANKET | TENDULKAR | B 102 EKSAR MADHU MILAN CHS LTD EKSAR | INDIA | MAHARASHTRA | MUMBAI | 400092 | | C12088701-1208 | Amount for unpaid and unclaimed divider | 40.00 | 14-AUG-2030 |
| SANT | PARKASH | SINGH | HOUSE NO: 459 SECTOR: 32 - A CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160032 | | C12016402-1203 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |
| SANT | PARKASH | SINGH | HOUSE NO: 459 SECTOR: 32 - A CHANDIGARH | INDIA | CHANDIGARH | CHANDIGARH | 160032 | | C12016402-1203 | Amount for unpaid and unclaimed divider | 154.00 | 14-AUG-2030 |
| HARISH | CHANDRA | KALBALIA | D-3/12 KARUNAMOYEE, SALT LAKE CITY, KOL | INDIA | WEST BENGAL | KOLKATA | 700091 | | C12019103-1203 | Amount for unpaid and unclaimed divider | 38.00 | 14-AUG-2030 |
| SHAMSUNDAR | SHANKARLAL | JAJU | BAZER PETH . . SANGAMNER MAHARASHTRA | INDIA | MAHARASHTRA | NASIK | 422605 | | C13011903-1303 | Amount for unpaid and unclaimed divider | 72.00 | 14-AUG-2030 |
| PRAMOD | KUMAR | BOTHTRA | C/O PROF.SIYA RAM SINGH OLD BAHADUR PL | INDIA | BIHAR | PATNA | 800016 | | C12010924-1203 | Amount for unpaid and unclaimed divider | 200.00 | 14-AUG-2030 |