



**RUPA & COMPANY LIMITED**  
CIN: L17299WB1985PLC038517  
Registered Office: 1, Ho Chi Minh Sarani,  
Metro Tower, 8th Floor, Kolkata – 700 071  
Telephone: +91-33-4057 3100; Fax: +91-33-2288 1362  
Website: www.rupa.co.in; Email: investors@rupa.co.in

**DETAILS OF SHAREHOLDERS WHO HAVE NOT CLAIMED DIVIDEND FOR THE FINANCIAL YEAR 2014-15 AND WHOSE DIVIDEND ARE TO BE TRANSFERRED TO IEPF**

SL. NO.	FOLIO NO.	DPID	NAME	ADDRESS	JOINT HOLDER-1	JOINT HOLDER-2	INVESTMENT TYPE	DIVIDEND AMOUNT TO BE TRANSFERRED TO IEPF	PROPOSED DATE OF TRANSFER TO IEPF
1	A00115	-	A BANERJEE	C/O SHYAMAL CHAKRABORTY VILL MERIA BHADRAKALITALA P.O.AKNA DIST HOOGHLY 712148	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
2	A00127	-	A CHAKRABORTTY	C/O SHYAMAL CHAKRABORTY MERIA BHADRAKALI TALA P.O.AKNA DT HOOGHLY 712148	KASHINATH BATASYAL	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
3	1204470005793649	44700	AHALYA SAHA	KARTICK PUR DEGANGA 1 DEGANGA NORTH 24 PARGANAS KOLKATA 743423	ANUP SAHA	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	2.75	22-10-2022
4	A00124	-	ALPANA BANERJEE	VILL MERIA KALITALA PO AKNA DT HOOGHLY W.B 712148	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
5	A00113	-	ALPANA CHAKRABORTTY	VILL MERIA BHADRAKALITALA P.O.AKNA DIST HOOGHLY 712148	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
6	13744092	IN300214	AMANAGANTI SREEVATSA	D 86 MADHURA NAGAR BESIDE MUNICIPAL PARK HYDERABAD ANDHRA PRADESH 500038	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	825.00	22-10-2022
7	A00137	-	ANAND KUMAR PUROHIT	C/O BIMAL KUMAR AGARWAL CANON 20-A BRITISH INDIA ST 1ST FLOOR KOLKATA 700001	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
8	A00125	-	ANIL KUMAR AGARWAL	SHREE NARAYAN BHAWAN 9(NEW7) R K BANERJEE ST. BABURBAZAR P.O.TELENIPARA DIST HOOGHLY 712125	S N MUKHERJEE	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
9	A01112	-	APARNA SARKAR	221/1 SATIN NAGAR PO NEW BARRACKPORE DIST NORTH 24 PGS KOLKATA 700131	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	2.75	22-10-2022
10	1203840000217110	38400	ARATI SARKAR	RAIL GATA LALPUR CHD PO- CHAKDAHA DIST- NADIA 741222	BHASKAR SARKAR	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	687.50	22-10-2022
11	A00054	-	ARUN SHARMA	9 SHREE NATH MARG SETHIA BHAWAN UDAIPUR 313001	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	5,500.00	22-10-2022
12	1202470000256684	24700	ASHOK KUMAR SHAH	2 J 8 TALAVANDI HA BOARD SEKTAR 2 BLOCK J VARAD SAN 17 TEHSIL LADPURA KOTA 324005	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
13	A00071	-	ASIM KUNDU	44/A MURARI PUKUR ROAD KOLKATA 700054	MITA KUNDU	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27,500.00	22-10-2022
14	A00114	-	ATANU PAL	C/O DEBASISH PAN VILL NUTANGRAM P.O.MOGRA DT HOOGHLY W.B. 712148	DEBASISH PAN	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
15	A00119	-	ATANU PAL	C/O DEBASISH PAN VILL NUTANGRAM P.O.MOGRA DT HOOGHLY 712148	KASHINATH BATASYAL	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
16	B00047	-	BABU DAS	C/O SHYAMA PADA DAS RATHTALA GUNJ PO MOGRA DT HOOGHLY 712148	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
17	B00002	-	BHASKAR SHARMA	21 SUKH SADAN BLDG AGRECY RD OPP SONMITRA MONDAL VIDYA MANDIR GOREGOAN E BOMBAY 400063	VIPEN SHARMA	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	2,750.00	22-10-2022
18	B00042	-	BIDYUT KUMAR GHOSH	C/O DEBASISH PAN VILL NUTANGRAM P.O.MOGRA DT HOOGHLY 712148	DEBASISH PAN	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022

19	B00056	-	BIMAL KRISHNA SARKAR	221/1 SATIN SEN NAGAR PO NEW BARRACKPORE DIST 24 PGS (NORTH) 743276			AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
20	B00058	-	BIMAL KRISHNA SARKAR	221/1 SATIN SEN NAGAR PO NEW BARRACKPUR 24 PARGANAG NORTH KOLKATA 700131	PARTHA SARKAR		AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	2.75	22-10-2022
21	B00045	-	BISWAJIT KR GHOSH	PO+VILL-DIGSUI DT HOOGHLY W.B 712148	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
22	B00043	-	BISWANATH GHOSH	C/O DEBASISH PAN VILL NUTANGRAM P.O.MOGRA DT HOOGHLY 712148	DEBASISH PAN	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
23	B00046	-	BROJA GOPAL NEOGI	VILL+PO DIGSUI DT HOOGHLY W.B 712148	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
24	C00006	-	CHAND RATAN SINGHANIA	C/O SINGHANIA STORE 9 SHIW MARKET FANCY BAZAR GUWAHATI ASSAM 781001	LATA SINGHANIA	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	5,500.00	22-10-2022
25	D00047	-	D BAG	C/O DEBASISH PAN NUTANGRAM,PO MOGRA DT HOOGHLY 712148	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
26	D00044	-	D PAN	VILL NUTANGRAM P.O.MOGRA DT.HOOGHLY 712148	KASHI NATH BATABYAL	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
27	D00052	-	DEBABRATA MUKHERJEE	78/2/32 THAKUR RAMKRISHNA LANE HOWRAH 711104	ARCHANA MUKHERJEE	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	2.75	22-10-2022
28	D00048	-	DEBASISH NEOGI	VILL & PO DIGSUI DIST HOOGHLY 712148	SOMA NEOGI	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
29	D00040	-	DEBU GHOSH	C/O DEBASISH PAN VILL NUTANGRAM P.O.MOGRA DT HOOGHLY W.B. 712148	HIRU PAN	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
30	D00039	-	DEBU PAN	VILL NUTANGRAM P.O.MOGRA DT.HOOGHLY 712148	DEBASISH PAN	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
31	16035159	IN300214	DEEPAK MUNDRA	DEORALI GANGTOK EAST SIKKIM - GANGTOK SIKKIM 737101	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	550.00	22-10-2022
32	10121900	IN300597	DEVPUTTA GANGAWANWALE	201 SANGITA NEST MAHANT ROAD EXTENTION NEAR CENTRAL BANK VILE PARLE MUMBAI 400057	NEHA GANGANWALE	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	13.75	22-10-2022
33	1202000000108392	20000	DEVENDER KUMAR GUPTA	DEVENDER KUMAR & CO LAXMI COMPLEX, OPP MANGAL BHAWAN MAIN ROAD, ROURKELA 769001	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	640.75	22-10-2022
34	D00016	-	DHEERAJ	C/O SHRI A B SINGH QUARTER NO B/7 ROAD NO-2 R-BLOCK PATNA 800001	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	11,000.00	22-10-2022
35	D00023	-	DINESH KUMAR BISHNOI	THE SARWPRIY TEXTILES 1ST FLOOR SHIV MARKET JODHPUR 342002	GORDHANRAM BISHNOI	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	11,000.00	22-10-2022
36	D00043	-	DIPAK BAG	C/O DEBASISH PAN VILL NUTANGRAM P.O.MOGRA DT.HOOGHLY 712148	RATAN PAL	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
37	S00007	-	DR SADANANDA SINHA	FLAT NO 106 SHIVAM APARTMENTS SAIDPUR CANAL ROAD SAIDPUR PATNA 800004	REKHA SINHA	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	11,000.00	22-10-2022
38	G00044	-	GARIMA CONSULTANTS PVT. LTD	28 VIVEKANAND ROAD KOLKATA 700007	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	33,000.00	22-10-2022
39	40580367	IN301637	GAURAV BHANDARI	C/O CROWN ELECTRICALS 273 SATHY ROAD ERODE 638003	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	104.50	22-10-2022
40	1203840000358507	38400	GOBINDA ROY	VILL. & P.O. KADAMBAGACHI VIA & P.S. BARASAT KOLKATA 700124	MANISHA ROY	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	2.75	22-10-2022
41	G00051	-	GOURAB DAS	C/O HIRU PAN VILL NUTANGRAM P.O.MOGRA DT HOOGHLY W.B. 712148	HIRU PAN	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
42	G00052	-	GOURAB DAS	C/O HIRU PAN VILL NUTANGRAM P.O.MOGRA DT.HOOGHLY 712148	BIDYUT KR GHOSH	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
43	H00014	-	HARU PAN	VILL NUTANGRAM P.O.MOGRA DT.HOOGHLY 712148	DEBASISH PAN	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
44	H00015	-	HIRU PAN	VILL NUTANGRAM P.O.MOGRA DT.HOOGHLY 712148	DEBASISH PAN	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
45	1203450000579866	34500	INDU BAHETY	3, BARADA THAKUR LANE . KOLKATA 700007	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	68.75	22-10-2022
46	J00038	-	J BANERJEE	C/O LAKE SANTI RAM CHAKRABORTY VILL MERIA BHADRAKALITALA PO AKNA DT-HOOGHLY 712148	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
47	J00030	-	JABA GHOSH	C/O BISWANATH GHOSH VILL MAMUDPUR,PO DIGSUI DT HOOGHLY 712148	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
48	10654349	IN301774	JAGANANTH LAXMAN BINGEWAR	C/O BINGEWAR SANI CENTRE M G ROAD CHIRAG BALLI NANDED 431602	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	550.00	22-10-2022

49	10410939	IN300159	JAIKUMAR AGARWAL	7/8 ANNA NAGAR KPN COLONY EXTN TIRUPUR TAMILNADU 641601	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	5,500.00	22-10-2022
50	J00015	-	JAINISH PRODUCTS LTD	8723 SHIDI PURA NEW DELHI 110005	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	8,250.00	22-10-2022
51	J00034	-	JAYANTI DAS	1/25 NILMONI MITRA ROW KOLKATA 700002	BIDYUT KR GHOSH	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
52	11406420	IN300214	JAYESH KUMAR VORA	24 A RABINDRA SARANI 3RD FLOOR ROOM NO 95 OPP MAYUR CINEMA CALCUTTA WEST BENGAL 700073	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	275.00	22-10-2022
53	J00033	-	JOLU BANERJEE	C/O SHYAMAL CHAKRABORTY MERIA BHADRAKALITALA P.O.AKNA DT HOOGHLY 712148	BIDYUT KR GHOSH	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
54	J00032	-	JOLU CHAKRABORTY	VILL MERIA PO AKNA DIST HOOGHLY (W.B) 712148	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
55	1201060000380344	10600	K RAMAKRISHNA SHENODY	MANDARA ,PANCHAVATI COLONY O T ROAD SHIMOGA 577201	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
56	K00056	-	KALIPADA GHOSH	C/O DEBASISH PAN VILL NUTANGRAM P.O.MOGRA DT.HOOGHLY 712148	RATAN PAL	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
57	11509201	IN302201	KAMAL KISHOR MITTAL	23, MITTAL GALI DEEDWANA NAGPUR 341303	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
58	1201090005243886	10900	KAMAL KUMAR JAIN	7 DOSI BHAWAN KE PASS KARNI NAGAR FOY SAGAR ROAD AJMER 305001	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	82.50	22-10-2022
59	000017	-	KANTILAL SARIYA	96 LOWER CHITPUR ROAD KOLKATA 700007	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27,500.00	22-10-2022
60	K00057	-	KASHI NATH BATABYAL	C/O HIRU PAN VILL NUTANGRAM P.O.MOGRA DT.HOOGHLY 712148	RATAN PAL	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
61	1204470006032303	44700	KAUSHIK CHAKRABORTY	KOYEL COMPLEX 2ND FLOOR DUCKBANGLOWMORE BST N 24 PGS KOLKATA 700127	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	2.75	22-10-2022
62	K00060	-	KAUSTAB BATABYAL	VILL NUTANGRAM P.O.MOGRA DIST HOOGHLY 712148	BISHNUPRIYA BATABYAL	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
63	M00001	-	MADHUKAR KOLTE	2/8 SAIDHAM BUILDING D N C ROAD DATTANAGAR DOMBIVALI EAST DIST THANE 999999	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	2,750.00	22-10-2022
64	10792998	IN301774	MAHABALESHWAR KHEMA PANDREKAR	TAMSEWADA KODIBAG KARWAR 581301	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	275.00	22-10-2022
65	M00144	-	MAHADEB GHOSH	C/O PANKAJ DAS NUTANGRAM P.O.MOGRA DT HOOGHLY 712148	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
66	12119519	IN302269	MAMTA NILESH SHARMA	PARWATI WADI ROOM NO 3, 136 L G ROAD OPP BHANDAR GALI MAHIM MAHARASHTRA 400016	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
67	10290914	IN302164	MANISHA SURESH JAGATAP	MALINAGAR, MARUTI COLONEY MALINAGAR TAL- MALSHIRAS DIST- SOLAPUR 413108	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	41.25	22-10-2022
68	M00126	-	MICROSEC RISK MANAGEMENT LIMITED	7 CAMAC STREET AZIMGANJ HOUSE 2ND FLOOR KOLKATA 700017	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	22,000.00	22-10-2022
69	M00133	-	MOU PAN	P.O. MOGRA VILL NUTANGRAM DIST HOOGHLY 712148	KASHI NATH BATABYAL	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
70	M00131	-	MOUSUMI DAS	C/O HIRU PAN VILL NUTANGRAM P.O.MOGRA DT.HOOGHLY 712148	KASHINATH BATABYAL	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
71	M00132	-	MOUSUMI PAN	P.O. MOGRA VILL NUTANGRAM DIST HOOGHLY 712148	KASHI NATH BATABYAL	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
72	M00160	-	MRIDUL KANTI SARKAR	11/2 RAMKRISHNA SARANI VIVEKANANDA PALLY BEHALA KOLKATA 700060	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	2.75	22-10-2022
73	M00134	-	MUKESH KUMAR AGARWAL	SHREE NARAYAN BHAWAN 9 (NEW 7) R K BANERJEE ST.BABURBAZAR P.O.TELINIPARA DT HOOGHLY 712125	ANIL KUMAR AGARWAL	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
74	M00135	-	MUKTI CHATTERJEE	C/O MINAKSHI MUKHERJEE 27/6 SURYA SEN ST KOLKATA 700009	KASHINATH BATABYAL	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
75	M00158	-	MUKUL DAS	K D LODGE 129 VIDYASAGAR SARANI SEALPARA BARISHA KOLKATA 700008	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
76	10605436	IN302105	MUNMUN DEB RAY	7B, VALLEY PARK, P.O. - GARIA, KOLKATA 700084	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	68.75	22-10-2022
77	N00069	-	NANI GOPAL NEOGI	VILL+PO DIGSUI DT HOOGHLY W.B 712148	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
78	1204780000096007	47800	NATVARLAL LALBHAI PATEL	PLOT NO-1647/1 SECTOR NO-2D GANDHINAGAR 382007	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	522.50	22-10-2022

79	1201910102034107	19101	NEERU GUPTA	885/58 LEKHU NAGAR TRI NAGAR DELHI 110035	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	275.00	22-10-2022
80	10012249	IN303727	NILAM AGARWAL	59/60, CHINTAMANI DEY ROAD - HOWRAH 711101	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	550.00	22-10-2022
81	N00071	-	NIRMAL CHANDRA DAS	1/25 NILMONI MITRA ROW KOLKATA 700002	BIDYUT KR GHOSH	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
82	N00067	-	NITU GHOSH	C/O DEBASISH PAN VILL NUTANGRAM P.O.MOGRA DT HOOGHLY W.B. 712148	HIRU PAN	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
83	N00068	-	NITU GHOSH	VILL NUTANGRAM P.O.MOGRA DT HOOGHLY 712148	BIDYUT KR GHOSH	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
84	14304692	IN300214	OM PRAKASH BAJORIA	TANTIGERIA P O MIDNAPORE MIDNAPORE WEST BENGAL 721101	ROHIT KUMAR BAJORIA	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	24.75	22-10-2022
85	O00005	-	OM PRAKASH KEJRIWAL	STEEL SALES CORPORATION 5/1 CLIVE ROW 3RD FLOOR ROOM NO 72 KOLKATA 700001	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	5,500.00	22-10-2022
86	1204470006770882	44700	PALLAVOOR SAMBAMOORTHY	NO 273 BABA NAGAR VILLIVAKKAM CHENNAI CHENANI CHENNAI 600049	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	55.00	22-10-2022
87	P00080	-	PANKAJ KUMAR DAS	VILL NUTANGRAM PO MOGRA DIST HOOGHLY W.B 712148	JAMUNA DAS	JHUMPA DAS	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
88	10751029	IN300974	PARIMAL S. ODEDARA	LALIT NIWAS, 10-12, JAGNATH PLOT, NR. GYMKHANA, RAJKOT. 360001	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	68.75	22-10-2022
89	P00084	-	PARTHA SARKAR	221/1 SATIN SEN NAGAR PO NEW BARRACKPORE KOLKATA 700131	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
90	1204470005079942	44700	PATEL CHIRAGKUMAR G	5A SARTHAK BUNGLOW NR YUGALKUNJ SOC NARODA AHMEDABAD 382330	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	275.00	22-10-2022
91	1201090000260444	10900	PAWANKUMAR JAGDISHPRASAD GOENKA	A.B ROAD INDORE FLAT NO.402 SHANTI VILLA A/2/293,SILICON CITY,INDORE RAJENDRA NAGAR INDORE 452012	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	13.75	22-10-2022
92	P00079	-	PRADIP DAS	NUTANGRAM PO MOGRA DT HOOGHLY W.B 712148	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
93	10055837	IN301250	PRANAB KUMAR DAS	SANTOSH PUR COOPERATIVE COLONY P.O. BIDHANGHAR CALCUTTA CALCUTTA 700066	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	13.75	22-10-2022
94	10037763	IN303930	PRASANTA KUMAR DUTTA	433 SARAT CHATTERJEE ROAD - HOWRAH 711103	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	275.00	22-10-2022
95	10565134	IN302105	PRIVESH SETHIA	16/1, SARAT CHATTERJEE ROAD, SHIBPUR, HOWRAH 711104	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	55.00	22-10-2022
96	26310148	IN301135	PURANDARA KIDIYOOR	RAM KRIPA KADEKAR MAIN ROAD POST KADEKAR UDUPI DIST KARNATAKA 576104	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	275.00	22-10-2022
97	P00081	-	PURNENDU DAS	1/25 NILMONI MITRA ROW KOLKATA 700002	BIDYUT KR GHOSH	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
98	P00041	-	PUSH RAJ SHARMA	C/O DAGA CONSULTANCY 166 M G ROAD 4TH FLOOR KOLKATA 700007	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	2,750.00	22-10-2022
99	R00109	-	RADHA RANJAN DAS	C/O PANKAJ KR DAS NUTANGRAM P.O.MOGRA DT HOOGHLY 712148	KASHI NATH BATABYAL	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
100	R00110	-	RADHA RANJAN DAS	C/O PANKAJ KR DAS NUTANGRAM PO MOGRA,DT HOOGHLY 712148	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
101	10292738	IN300940	RAHUL GOENKA	111 HARSH VIHAR PITAMPURA DELHI 110034	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	275.00	22-10-2022
102	10193648	IN300327	RAJ KUMAR BANTHIA	PRITAM APARTMENT 43, DOBSON ROAD 4TH FLOOR FLAT NO.5 HOWRAH 711101	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	2,750.00	22-10-2022
103	10176763	IN300142	RAJEEV KUMAR KHOSLA	P 41 PRINCEP STREET 3RD FLOOR ROOM NO 303 CALCUTTA 700072	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	110.00	22-10-2022
104	10417013	IN303052	RAJESHKUMAR SALAMPURIA	RAHUL FAB TEX F - 322 - A MANDIA ROAD PALI 306401	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	2,695.00	22-10-2022
105	R00102	-	RAM GHOSH	C/O DEBASISH PAN VILL NUTANGRAM P.O.MOGRA DT HOOGHLY W.B. 712148	HIRU PAN	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
106	R00106	-	RANI PAN	P.O. MOGRA VILL NUTANGRAM DIST HOOGHLY 712148	KASHI NATH BATABYAL	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
107	14886665	IN300214	RANJANA DIXIT	4/448 VIJYANT KHAND GOMTI NAGAR LUCKNOW LUCKNOW,UTTAR PRADESH 226010	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	137.50	22-10-2022
108	R00107	-	RANU PAN	P.O. MOGRA VILL NUTANGRAM DIST HOOGHLY 712148	KASHI NATH BATABYAL	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022

109	R00101	-	RATAN PAL	C/O HIRU PAN VILL NUTANGRAM P.O.MOGRA DT HOOGHLY 712148	DEBASISH PAN	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
110	1203530000017762	35300	RAVINDRANATH KASHINATH BETH	MATRU KRUPA, BEHIND ALEM HOUSE STATION ROAD, BIJAPUR 586101	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	275.00	22-10-2022
111	1203500000020396	35000	RESHMI DEVI	M/S CHOPRA S, NO.100, DEVRAJ URS ROAD, MYSORE 570001	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
112	R00070	-	RONAK TEJAS MEHTA	FLAT NO 20 SANTOSH SOCIETY B WING THANAWALA LANE VILE PARLE EAST MUMBAI 400057	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	5,500.00	22-10-2022
113	S00236	-	S PAL	C/O DEBASISH PAN P.O.MOGRA VILL NUTANGRAM DIST HOOGHLY 712148	KASHI NATH BATABYAL	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
114	S00238	-	S PAN	C/O HIRU PAN NUTANGRAM,PO MOGRA DT HOOGHLY 712148	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
115	1204470003956400	44700	S SRINIVAS RAO	AT-HANUMAN NAGAR, PO-KOMATALPETA DIST-RAYAGADA, RAYAGADA 765001	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	220.00	22-10-2022
116	1203500000235554	35000	S. GIREESH	S/O SADASHIVAMURTHY, D.NO. 6/322 F, VAKILRAMAIAH STREET KOLLEGA 571440	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	13.75	22-10-2022
117	S00226	-	SADANANDA GHOSH	C/O DEBASISH PAN VILL NUTANGRAM P.O.MOGRA DT HOOGHLY W.B. 712148	DEBASISH PAN	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
118	21362112	IN300360	SAMER SINGH SHEKHAWAT	211 RABINDRA SARANI 1ST FLOOR CALCUTTA - 700007	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	1,375.00	22-10-2022
119	11284216	IN302269	SANGITA DEVI	W/O SHRAVAN KR GOENKA, SK-13, P C COLONY K. BAGH, PATNA BIHAR 800020	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	104.50	22-10-2022
120	1201700000220603	17000	SANJEEV JAIN	277, MATKARI COLONY, - GUNA 473001	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	99.00	22-10-2022
121	S00240	-	SANTANU NANDI	PO+VILL DIGSUI DT HOOGHLY 712148	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
122	10312559	IN302324	SAROJ KUMAR PATRA	I B ROAD BALUGAON KURDHA DIST. ORISSA 752030	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	137.50	22-10-2022
123	1203450000748590	34500	SHAGUN JAJOO	BLOCK-A, 4TH FLOOR, 175, BANGUR AVENUE NORTH 24 PARGANAS KOLKATA 700055	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	1,375.00	22-10-2022
124	26133286	IN301135	SHANKARASA LAXAMANASA KATWA	LAXAMANASA C KATWA KHAN MERCHANTS POST GULEDGUDD DIST BAGALKOT 587203	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	13.75	22-10-2022
125	1203450000693191	34500	SHANTANU CHAKRABORTY	61 RAMKRISHNA PALLY 17 NIMTA NORTH 24 PARGANAS KOLKATA 700051	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
126	S00061	-	SHARDA DEVI BHARTIYA	BHARTIYA & SONS POWER HOUSE ROAD BEGUSARAI 851101	SUBHASH BHARTYA	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	5,500.00	22-10-2022
127	10098832	IN300263	SHREE MUKHERJEE	8,CHOWDHURY PARA ROAD SETHPUKUR, DIST-BARASAT(N) 743201	TUHINA TALUKDAR	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
128	S00213	-	SIPRA SEAL	44 SIKDAR PARA STREET KOLKATA 700007	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	137.50	22-10-2022
129	1201320000884507	13200	SONU JAIN	321/10 SONU KRYANA STORE RAMRAI GATE JAIN 126102	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	275.00	22-10-2022
130	S00244	-	SUBHAJIT BALLAV	5/2 KALACHAND PATITUNDI LANE PAIKPARA KOLKATA 700002	BAIDYA NATH BALLAV	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
131	10062240	IN300327	SUBHASISH KHAN	5/9/2 KALI PRASAD CHAKRABORTY LANE KADAMTALA NEAR HOWRAH 711101	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	2,750.00	22-10-2022
132	S00241	-	SUBHENDU MUKHERJEE	PO+VILL DIGSUI DT HOOGHLY 712148	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
133	10017204	IN300263	SUDHA RANI BASU	577A, HEMANTA BASU SARANI LOKENATH APPARTMENT UDAYRAJPUR, MADHYAMGRAM KOLKATA 700129	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
134	S00263	-	SUGANDHA SARAWOGI	C/O VIVEK SARAWOGI IG 6/2 ASHWININAGAR GANAPATI VIHAR BL 1 FLAT NO 304 BAGUIHATI KOLKATA 700059	VIVEK SARAWOGI	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
135	13122803	IN300239	SUJITH S	VEE JAY NIVAS K S MANGALAM VAIKOM VAIKOM 686608	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	13.75	22-10-2022
136	10105538	IN300263	SUKANTA CHATTERJEE	LAXMI NARAYAN COLONY PO - NABAPALLY BARASAT 700124	RINKU CHATTERJEE	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
137	S00261	-	SUMITRA SARAWOGI	I G 6/2 ASHWINI NAGAR, GANPATI VIHAR, BLOCK A FLAT NO 304 BAGUIHATI KOLKATA 700059	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022

138	S00116	-	SUNITA DEVI	W/O SURYA NARAYAN YADAV WARD NO 1 SUPAUL DIST SUPAUL 999999	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	11,000.00	22-10-2022
139	S00254	-	SUVASISH RIT	C/O DEBASISH RIT THANAMAKUA (SOUTH) NUTANPARA KHALDHAR P.O.DANESH SAKH LANE HOWRAH 711109	DEBASISH RIT	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	2.75	22-10-2022
140	T00005	-	T PAN	C/O HIRU PAN VILL NUTANGRAM P.O.MOGRA DT HOOGHLY W.B. 712148	HIRU PAN	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
141	T00010	-	TAPAN KUMAR SARKAR	4/1-B KALI TARA BOSE LANE OPP DHARMARAJ SPORTING CLUB P.O BELEGHATA KOLKATA 700010	MOUMITA SARKAR	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
142	T00012	-	TAPAS KUMAR PAN	NUTANGRAM PO MOGRA DT HOOGHLY 712148	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
143	T00013	-	TARAK CHANDRA SARKAR	WAZITNAGAR ARYA PALLY PO SAHAGANJ DIST HOOGHLY 712104	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	2.75	22-10-2022
144	T00008	-	TARAPADA PAL	C/O HIRU PAN VILL NUTANGRAM P.O.MOGRA DT.HOOGHLY 712148	RATAN PAL	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
145	1204780000070833	47800	TARULATABEN RADHESHYAM GANDHI	36,THACHRAJ SOCIETY, HIGHWAY DIST-GANDHINAGAR MANSA 362845	RADHESHYAM N GANDHI	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	742.50	22-10-2022
146	10590271	IN302105	USHA AGRAWAL	C/O, ANUP KUMAR AGRAWAL, D.N. SINGH ROAD, BHAGALPUR 812002	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	825.00	22-10-2022
147	1302340000469203	23400	USHA MAHESHWARI	100/4 HAJI MOTOR STREET NEAR BOMBAY MOTOR CHOURAHA JODHPUR 342001	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	68.75	22-10-2022
148	1205140000070351	51400	V SANTHOSH SIVA SHANKAR	NO. 15 8TH CROSS BHARATHI NAGAR VAYALUR ROAD TRICHY 620017	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	5.50	22-10-2022
149	1204040000034982	40400	VIDULA SUNDARAM	67, DEFENCE OFFICERS COLONY EKKADU THANGAL CHENNAI 600097	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
150	V00081	-	VIJAY KUMAR SINGHANIA	P 242 BLOCK B LAKE TOWN GR FLOOR KOLKATA 700089	NEELAM SINGHANIA	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
151	V00070	-	VIKASH SARAWOGI	19 PANCHU DHOBI LANE BURRA BAZAR KOLKATA 700007	VIVEK SARAWOGI	SUMITRA SARAWOGI	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	27.50	22-10-2022
152	V00001	-	VILAS MEDAKKAR	SAHYOG NAGAR H NO 232 BEHIND REGIONAL WORKSHOP NANDED M S 431602	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	2,750.00	22-10-2022
153	1203330000686768	33300	VINOD KUMAR JOEL	18 508 SEC 18 INDIRA NAGAR LUCKNOW 226016	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	275.00	22-10-2022
154	15151318	IN301549	VISHAL GUPTA	APARTMENT 14B TOWER GH - 2 VIPUL ORCHID GARDENS SUNCITY SECTOR 54 GURGAON HARYANA 122002	-	-	AMOUNT FOR UNCLAIMED & UNPAID DIVIDEND	112.75	22-10-2022