



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 UNPAID/UNCLAIMED DIVIDEND FOR THE YEAR 2020-21 AS ON MARCH 31, 2024

| SL. NO. | NAME OF INVESTORS | ADDRESS | FOLIO NO. /DP ID / CLIENT ID | INVESTMENT TYPE | AMOUNT (Rs.) | PROPOSED DATE OF TRANSFER TO IEPF |
|---------|-------------------------------|---|------------------------------|--|--------------|-----------------------------------|
| 1 | A V N R MADHUSUDHAN | KNAS ENTERPRISES 224 4TH MAIN 3RD CROSS CHAMRAJPET BANGALORE 560018 | IN30214810504332 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 5.00 | 07-Oct-28 |
| 2 | ABDUL TAIYEB MURTAZA KHURSHID | 5-404 SHUBHARAMBH COMPLEX PHASE I GHODBANDER ROAD MANPADA Thane Thane Chitalsar MUMBAI 400607 | 120642001396489764200 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 20.00 | 07-Oct-28 |
| 3 | ABHIJIT HARI ARDE | PLOT NO203 FLAT NO 202 SHERE PUNJAB COLONY ANDHERI EAST MUMBAI 400093 | 120447000161236544700 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 5.00 | 07-Oct-28 |
| 4 | ADITI VINAYAK DESHPANDE | 162 4TH SECTOR 17TH MAIN 11TH CROSS HSR LAYOUT BANGALORE - BANGALORE KARNATAKA 560034 | IN30371910475014 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 6750.00 | 07-Oct-28 |
| 5 | AHALYA SAHA | KARTICK PUR DEGANGA 1 DEGANGA NORTH 24 PARGANAS - KOLKATA 743423 | 120447000579364944700 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 5.00 | 07-Oct-28 |
| 6 | AJAY KUMAR DHANUKA | 25, RAMLAL MUKHERJEE LANE - - HOWRAH 711106 | IN30105510257635 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 5000.00 | 07-Oct-28 |
| 7 | AJVED AHAMED A | UNISSERIL MEMANA OACHIRA - - KOLLAM 690526 | 120816000078851381600 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 125.00 | 07-Oct-28 |
| 8 | ALKA RAJPAL | C/12, RADHASWAMINAGAR, BHATAGAON CHOWK, SUNDER NAGAR, RAIPUR 492001 | 120300000047300430000 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |
| 9 | ALKA SINGHANIA | ASHIRBAD APARTMENTS 4TH FLOOR FLAT NO 9A BC 82 KAMAL PARK P.O.PRAFULLA KANAN KOLKATA 700101 | A00136 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |
| 10 | ALOK KUMAR MAITY | VILL-SAYEDPUR DIST-EAST MIDNAPORE P.O. TAMLUK - 721636 | IN30096610009720 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 500.00 | 07-Oct-28 |
| 11 | AMBALAL JETHALAL PATEL | C 5-13, 2.1 SECTOR IV C.B.D. BELAPUR, VASHI NAVI MUMBAI 400614 | 120112000027427011200 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 250.00 | 07-Oct-28 |
| 12 | AMIT KUMAR BEDI | 2 MOHINDRA COMPLEX KHERI GUGRA ROAD - PATIALA 147001 | 130414000191725541400 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |
| 13 | AMIT SHARMA | 51/8 G T ROAD (UTTAR) 13 HOWRAH MUNICIPAL CORP GOLABARI HOWRAH HOWRAH 711101 | 120191030056794619103 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 2500.00 | 07-Oct-28 |
| 14 | AMITKUMAR BANSILAL BHAVSAR | 330, KOTHNI POLE, KHADIA, RAIPUR, AHMEDABAD, GUJARAT 380001 | IN30226910078353 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 500.00 | 07-Oct-28 |
| 15 | ANAND DNYANU KORDE | B-105,SHREE GANESH DARSHAN APT TIS GAAV RD,KOLSEWADI,KALYAN E KARPEWADI,KATEMANIVALI,THANE THANE 421306 | 120669000090507666900 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 80.00 | 07-Oct-28 |
| 16 | ANIL KUMAR AGARWAL | FLAT NOA/1004 ACOLADE SOCIETY BY PASS ROAD KHARADI PUNE - PUNE 411014 | 120191010471355919101 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 500.00 | 07-Oct-28 |
| 17 | ANIL MANIK GUJAR | MANDHARDEV ROAD 1778 B BHOIGALLI RAVIWAR PETH WAI TAL WAI DIST SATARA WAI 412803 | 120133000124482113300 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 35.00 | 07-Oct-28 |
| 18 | ANILKUMAR SHYAMLAL AGRAWAL | 43/44 GREEN PARK BUNGLOWS AMBALI BOPAL ROAD NEAR AMBALI VILLAGE,BOPAL,DASKROI AHMEDABAD 380058 | 120350000031302435000 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 1000.00 | 07-Oct-28 |
| 19 | ANITA . | G6 703 DODDABALLAPURA MAIN RD PROVIDENT WELWORTH CITY MARASANDRA DODDA TUMKUR BENGALURU 561203 | 120816000133864781600 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 115.00 | 07-Oct-28 |
| 20 | ANJALI POL | 367,E W S MUKHARJEE NAGAR - DEWAS 455001 | 120262000018142226200 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |
| 21 | Anju Singh | House No. 9, Central Society Opp. Central Plaza Ratlam 457001 | 120437000001585243700 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |
| 22 | ANKUR N BHANDARI | A/18, MANAV MANDIR FLATS, TAKSHASHILA COLONIALS, RAMAN NAGAR MANINAGAR AHMEDABAD, GUJARAT 380008 | IN30021413239445 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |
| 23 | ANUPBHAI CHUNILAL THAKAR | KAHANNAGAR, MAHAVIRNAGAR, HIMATNAGAR HIMATNAGAR 383001 | 120109000207845910900 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 250.00 | 07-Oct-28 |
| 24 | APARNA SARKAR | 221 1 SANTI SEN NAGAR PO NEW BARRACKPORE DIST NORTH 24 PGS KOLKATA KOLKATA 700131 | IN30160410599770 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 5.00 | 07-Oct-28 |
| 25 | ARUN KUMAR SOI (HUF) | 3157,38 VE CHANDIGARH ROAD URBAN ESTATE FOCAL POINT LUDHIANA 141010 | 120350000179380735000 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 450.00 | 07-Oct-28 |
| 26 | ARUNA SHUKLA | 37 SHIBTALA STREET, KOLKATA MUNICIPAL CORPORATION POSTA, KOLKATA - 700007 | IN30318110077753 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 1250.00 | 07-Oct-28 |
| 27 | ARVIND TRIVEDI | 45302 BHAWANI SAGAR - DEWAS 455001 | IN30021410427953 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 125.00 | 07-Oct-28 |



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DETAILS OF UNPAID/UNCLAIMED DIVIDEND FOR THE YEAR 2020-21 AS ON MARCH 31, 2024

| SL. NO. | NAME OF INVESTORS | ADDRESS | FOLIO NO. /DP ID / CLIENT ID | INVESTMENT TYPE | AMOUNT (Rs.) | PROPOSED DATE OF TRANSFER TO IEPF |
|---------|--------------------------------------|--|------------------------------|--|--------------|-----------------------------------|
| 28 | ASHA GOYAL | C-4/B-244, JANKPUI, JANAKPURI B-1, WEST DELHI - NEW DELHI 110058 | 120447000852693944700 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 5.00 | 07-Oct-28 |
| 29 | ASHISH RATANCHAND SETHIYA | C/O,ASHISH SETHIYA 1156,BRAMHAPURI SOCIETY RAVIWAR PETH,KAPADGANJ PUNE 411002 | IN30364710065429 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 1350.00 | 07-Oct-28 |
| 30 | ASHOK KUMAR SHARMA | 74-A SHREE NATH PURAM ENGINEERING COLLEGE KOTA - KOTA 324010 | 120332001038985233200 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 10.00 | 07-Oct-28 |
| 31 | ASHOK MARWAH | A-17 DEFENCE COLONY - NEW DELHI 110024 | IN30078110010882 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 1000.00 | 07-Oct-28 |
| 32 | ASHOK SHIVAJI NIKAM | C 10 SHIVAJI NAGAR D G MAHAJANI PATH SEWRI W NEAR FATIMA CHURCH HIGH SCH OOL MUMBAI MAHARASHTRA 400015 | IN30051320097772 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 10.00 | 07-Oct-28 |
| 33 | ASOK KUMAR M | 19/1175 MULLATH HOUSE P O CHALAPPURAM KOZHICODE KOZHICODE 673002 | IN30023913926017 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 150.00 | 07-Oct-28 |
| 34 | ASWINI KUMAR PRADHAN | AT PO KHANDAHATA VIA TORA DT BARGARH - - BARGARH ORISSA 768040 | IN30021413989993 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 300.00 | 07-Oct-28 |
| 35 | AWADHESH KUMAR | H.NO-30 RAMPUR CHHOTA GOVINDPUR - JAMSHEDPUR 831015 | 120346000044311334600 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 250.00 | 07-Oct-28 |
| 36 | AZAM AHMED | 203 KAILASH HILLS EAST OF KAILASH NEW DELHI DELHI 110065 | 120191010178230419101 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 1000.00 | 07-Oct-28 |
| 37 | BADRI PRASAD ARORA HUF | 9, KHATRION KA BAS, - - PALI 306401 | 120121010026063712101 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 900.00 | 07-Oct-28 |
| 38 | BASANT KUMAR AWASTHI | B2 /352 MMIG SECTOR A STATE BANK COLONY SITAPUR ROAD SCHEME ALIGANJ 226020 | IN30055610088128 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 100.00 | 07-Oct-28 |
| 39 | BHAJAN LAL SARKAR | BHAJANA BHAJANA . . SOUTH DINAJPUR 733132 | 120887002183933588700 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 5.00 | 07-Oct-28 |
| 40 | BHASKAR SHARMA | 21 SUKH SADAN BLDG AGRECY RD OPP SONMITRA MONDAL VIDYA MANDIR GOREGOAN E BOMBAY - 400063 | B00002 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 5000.00 | 07-Oct-28 |
| 41 | BHAUSAHEB PRABHAKAR TUPE | N-2, L4-4-2 Ram Nagar Cidco - Aurangabad 431001 | IN30223611875397 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 25.00 | 07-Oct-28 |
| 42 | BIDYUT KUMAR PATWARI | 4A/501 WHISPERINGPALM S LOKHANDWALA TOWN SHIP KANDIVLI EAST MUMBAI 400101 | IN30047640763112 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 125.00 | 07-Oct-28 |
| 43 | BIREN BHARAT SHAH | B-102, VASANT BHAGIRATHI MATHURADAS ROAD EXTN. ANAND NAGAR, KANDIVALI WEST MUMBAI,MAHARASHTRA 400067 | IN30282210367462 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 1000.00 | 07-Oct-28 |
| 44 | BIRENDRA BAID | C/O B L BAID STATION ROAD JUGSALAI JAMSHEDPUR - 831006 | B00030 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 20000.00 | 07-Oct-28 |
| 45 | BIRENDRA NATH DUTTA | BAGDAHAR, P.O JIAGANJ, D.T. MURSHIDABAD, JIAGANJ 742123 | 120350000010109535000 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |
| 46 | BISHAN MARKETING AND CONSULTANCY LLP | 318 MINDSPACE OFF LINK ROAD MALAD W MUMBAI 400064 | IN30160411640810 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 2250.00 | 07-Oct-28 |
| 47 | BISWANATH KUNDU | 397 JAWPUR RD S DUM DUM MOTIHEEL N 24 PARGANAS - KOLKATA 700074 | 120333000083869433300 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 20.00 | 07-Oct-28 |
| 48 | BULBUL SINHA . | 7 BANERJEE PARA TALPUKUR BARRA CKPORE 24 PGS BARRACKPORE NORTH 24 PARGANAS 700123 | 120492000235344449200 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 100.00 | 07-Oct-28 |
| 49 | CHANDRANI BHATTACHARYA | 285/1 MALANCH PO-RAKHAJUNGLE WARD NO-20 NEAR SWADHIN CLUB KHARAGPUR 721304 | 120242000044943224200 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 40.00 | 07-Oct-28 |
| 50 | CHETAN CHOUDHARY | MAKAN NAM 18 WARD NO 08 SAIRAM NAGAR WARD KHANDWA KHANDWA E EAST NIMAR 450001 | 120816001350951181600 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 20.00 | 07-Oct-28 |
| 51 | CHETNA CHHABRA | PLOT NO. 5, RAM NAGAR NEAR DISPENSARY KARNAL KARNAL HARYANA INDIA 132001 | IN30226914511836 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 90.00 | 07-Oct-28 |
| 52 | CHHANDA KHAMARU | NAOPARA NALIKUL HOOGHLY - - HOOGHLY 712407 | 120191030103022619103 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 200.00 | 07-Oct-28 |
| 53 | CHHOTU GANDHI | BALLALESHWAR SOCIETY VRUNDAVAN BLDG NO 1 B WING FLAT NO 8 YOGIC AROGYA KENDRA MUMBAI 400012 | IN30115121937348 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 70.00 | 07-Oct-28 |
| 54 | DAVINDER SINGH | 217, WARD NO-24 NEAR SATLUJ PUBLIC SCHOOL SECTOR- 4 PANCHKULA 134112 | IN30612210154331 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 1000.00 | 07-Oct-28 |



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|---------|--------------------------------|--|------------------------------|--|--------------|-----------------------------------|
| 55 | DAYA KRISHAN MEHTA | H.NO-165, ASHOKA ENCLAVE MAIN SECTOR-35 FARIDABAD FARIDABAD 121003 | 120699000003735769900 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 5.00 | 07-Oct-28 |
| 56 | DAYABEN VISHALKUMAR NAVADIYA | BHUMI PARK SOCIETY 51 SARTHANA JAKATNAKA VARACHHA NR NATIONAL SURAT 395006 | IN30327010976723 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 45.00 | 07-Oct-28 |
| 57 | DEEKSHA CHOUDHARY | M4/4 CIVIL TOWNSHIP PANPOSH RAURKELA [M] SUNDARGARH - SUNDERGARH 769004 | 120191010445463519101 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 500.00 | 07-Oct-28 |
| 58 | DEEPAK KALRA HUF | 64 B I BAZAR BAREILLY CANTT BAREILLY 243001 | IN30177410460285 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 225.00 | 07-Oct-28 |
| 59 | DEVENDRA PRATAP SINGH | 219 RANLIL NAGAR MARYA AZAMGARH 276001 AZAMGARH 276001 | 120133000040237813300 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |
| 60 | DHANANJAY ONKARNATH SINGH | 304 NISARG COMPLEX NR RAILWAY HOSTEL OPP GCET COLLEGE V V NAGAR GUJARAT 388720 | IN30051311571617 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 250.00 | 07-Oct-28 |
| 61 | DHANAPAL GANAPATI HONAKAMBLE | SBI FLATS, NO C-12/1 BINNY STONE GARDENS MAGADI ROAD BANGALORE 560023 | IN30214810271903 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 25.00 | 07-Oct-28 |
| 62 | DHARAM BIR DOLIA | WARD NO 12 KRISHANA COLONY SAMALKHA DISTT PANIPAT HARYANA 132103 | IN30311611183641 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 500.00 | 07-Oct-28 |
| 63 | DHRITI SUNDAR SAHA | MANGALPUR P.O - BELTALAPARK P.O - BALURGHAT DIST - DAKSHIN DINAJPUR BALURGHAT 733103 | 120532000007801153200 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 175.00 | 07-Oct-28 |
| 64 | DIPAK KUMAR GHOSH | DURGAPUR MAHALLA NEAR G SOAP FACTORY P O DIST KATIHAR KATIHAR BIHAR INDIA 854105 | IN30226913424936 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |
| 65 | DOLLY BAIDYA | 126/1/1A HRIDAYPUR STATION ROAD - KOLKATA 700127 | IN30105510801945 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 5.00 | 07-Oct-28 |
| 66 | DR SADANANDA SINHA | FLAT NO 106 SHIVAM APARTMENTS SAIDPUR CANAL ROAD SAIDPUR PATNA - 800004 | S00007 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 16000.00 | 07-Oct-28 |
| 67 | FATTEY LAL | 193 KA/1 KALAKUNJ FAIZABAD ROAD, SHAKTI NAGAR - LUCKNOW UTTAR PRADESH 226016 | IN30021426444429 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 300.00 | 07-Oct-28 |
| 68 | FIOTEX COTSPIN PRIVATE LIMITED | LOTUS APPARTMENT, 3RD FLOOR, 08-ROYAL PARK, 150FT RING ROAD, Rajkot 360005 | 120198000022416019800 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 22.00 | 07-Oct-28 |
| 69 | G RAVIKANTH | 45 27 6 ANNAPURNAMMA PETA TADITOTA RAJAHMUNDRY - EAST GODAVARI 533101 | 120472000161714847200 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 5.00 | 07-Oct-28 |
| 70 | G VEERESHAM . | H NO 3-4-23/F/2 RAJENDRA NAGAR COLONY RAMANTHAPUR HYDERABAD 500013 | 120391000002574839100 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 250.00 | 07-Oct-28 |
| 71 | GIRDHARI LAL RAMSINGHANI | H NO 2-8-DEE PARSİ MOHALLA GALI NAN8 INDORE 452001 | 120332000291125033200 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 10.00 | 07-Oct-28 |
| 72 | GOURI SEAL | 44 SIKDAR PARA STREET KOLKATA - - 700007 | G00043 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 250.00 | 07-Oct-28 |
| 73 | GOVINDKUMAR SEVENDAS VANJANI . | D-302 SHREENAGAR SOC MAHAVIRNAGAR HIMATNAGAR HIMATNAGAR 383001 | 120109000213875410900 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 500.00 | 07-Oct-28 |
| 74 | GULAB SINGH | SRI BHAGIRATH 7 INDIRA COLONY CIVIL AIR PORT ROAD RATANADA JODHPUR 342003 | 120299000400080229900 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 100.00 | 07-Oct-28 |
| 75 | H B UMESH . | 21 LAKEVIEW RESIDENCY KODICHIKANAHALLI BANGALORE BENGALURU 560076 | 120109001118312510900 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 450.00 | 07-Oct-28 |
| 76 | H R NAGAMANI | NO- 4545 V T STREET CROSS DODDABALLAPUR RURAL BANGALORE 561203 | 120332000379152733200 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 1285.00 | 07-Oct-28 |
| 77 | HARAKHCHAND SHIVJI HARIA | SANMAN HOTEL MARG SR N 310 311 PLOT N 11 HARIKRUPA APARTMENT MALEGAON 423203 | 120323000065900032300 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 125.00 | 07-Oct-28 |
| 78 | HARCHAND GUPTA | PLOT NO-217 SCHEME NO-2 LAJPAT NAGAR ALWAR 301001 | 120366000001859736600 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 25.00 | 07-Oct-28 |
| 79 | HARDIK DEEPAK SHAH | 703/704 - YASHOMANGAL BLDG 64-B, L.S. ROAD ANDHERI WEST MUMBAI 400058 | IN30337410004337 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 375.00 | 07-Oct-28 |
| 80 | HARI MOHAN AGRAWAL | CC-1/30 AVANTIKA - GHAZIABAD 201001 | IN30165310150280 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 250.00 | 07-Oct-28 |
| 81 | HARSHVARDHAN SACHAN | 24 Nanakheda Ujjain - - 456010 | IN30342020667932 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 100.00 | 07-Oct-28 |



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| 82 | HASHMUKHLAL RATILAL CHADDERWALA | 834,MUKTINAGAR GUJARAT HOUSING BOARD . BHARUCH 392001 | 120108000006103310800 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 200.00 | 07-Oct-28 |
| 83 | HEMA VINOD AGRAWAL | BALAJI PLOT SUDAMPURI - WARDHA 442001 | 120360000123831236000 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 95.00 | 07-Oct-28 |
| 84 | HUSEN ABBASBHAI PADHAR | 9999 KACHRUFALT TRANADARVAJA NAGEENA MASJID MU PO PALANPUR G B K AAA PALANPUR BANASKANTHA 385001 | 120702000027617170200 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 25.00 | 07-Oct-28 |
| 85 | INDAR JIT MALHOTRA | HNO 162 WARD NO 29 EDGAH COLONY EDGAH GATE PANIPAT 132103 | 120106000160132210600 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 500.00 | 07-Oct-28 |
| 86 | INDER KANWAR | KANKARIA BUILDING 1ST A ROAD SARDARPURA JODHPUR 342003 | 120121010008816512101 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 100.00 | 07-Oct-28 |
| 87 | INDRAMANI BEHERA | QR NO-IVR-153, UNIT- 6. - BHUBANESWAR 751001 | 120117000007896511700 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |
| 88 | JAI SINGH | 122 SUKH SANTI NAGAR NAGORI BERA JODHPUR . JODHPUR 342001 | 120887000520277288700 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 100.00 | 07-Oct-28 |
| 89 | JAISHREE SHRIVAS | 21/4/945 CHAR MAHAL PETLA BURJ - HYDERABAD 500064 | 120106000231869610600 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 125.00 | 07-Oct-28 |
| 90 | Jatinder Pal Singh | H No 282 W 11 New Colony - Pehowa 136128 | IN30177410270071 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 500.00 | 07-Oct-28 |
| 91 | JAWAHAR GOPAL | NO 21 RAMA KRIPA 3RD FLOOR BENSON CROSS OPP MILLER ROAD - BANGALORE KARNATAKA 560046 | IN30021422936792 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 18000.00 | 07-Oct-28 |
| 92 | JAWAR LAL BAID | C/O B L BAID STATION ROAD JUGSALAI JAMSHEDPUR - 831006 | J00023 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 20000.00 | 07-Oct-28 |
| 93 | JAYSHREEBEN PATEL | 41 PATHIK SOCIETY NR RAIWAY STATIOBN NEN PUR KHEDA KHEDA 387130 | 120332001521269433200 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 250.00 | 07-Oct-28 |
| 94 | JIBI ELIZABETH THOMAS | 216(7/801) THENGUVILA VEEDU, 10 CHATHANNOOR PANCHAYATH CHATHANNOOR 691579 | 120567000002311956700 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 1015.00 | 07-Oct-28 |
| 95 | JITENDER KUMAR | B 63B VIJAY NAGAR - NEW DELHI 110009 | IN30133018286798 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 120.00 | 07-Oct-28 |
| 96 | JUGAL KISHORE CHANDAK | 22A VICTORIA VIEW 241/2 AJC BOSE ROAD LR.SARAI KOLKATA WEST BENGAL KOLKATA 700020 | 120106000038355410600 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 250.00 | 07-Oct-28 |
| 97 | KALYANI CHABRI | KALYANI CHABRI BALLAVPUR MIDNAPORE MIDNAPUR WEST MIDNAPORE WEST MIDNAPORE 721101 | 120333000040990133300 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 200.00 | 07-Oct-28 |
| 98 | KAMALA GHOSH | 227,S.L CHATTERJEE STREET NORTH DUMDUM (M) NORTH 24 PARGANAS, NIMTA NORTH 24 PARGANAS 700049 | 120778000003431777800 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 125.00 | 07-Oct-28 |
| 99 | KANTHA SINGHANIA | ASHIRWAD APARTMENTS FLAT NO 9A 4TH FLOOR BC-82 KAMAL PARK P.O.PRAFULLAKANAN KOLKATA 700101 | K00062 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |
| 100 | KANU KUMAR ROY | SHOULMARI ASHRAM P.O-BORO SHOULMARI VIA - FALAKATA DIST - COOCHBEHAR FALAKATA 735211 | 120532000006057253200 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 500.00 | 07-Oct-28 |
| 101 | KASTHURI E . . | D.NO.213, 4/5, PERIYAR STREET KALAIVANAR NAGAR NORTH ALANGANALLUR, MADURAI MADURAI 625501 | 120109000060795310900 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 5.00 | 07-Oct-28 |
| 102 | KATTA SREENIVASA GUPTHA | S/O: K C Jagannatha Guptha 26 -4- 2580 Old Mosque Street Me lapuram Hindupur ANANTAPUR 515201 | 120323000534018432300 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 5.00 | 07-Oct-28 |
| 103 | KAUSHIK CHAKRABORTY | KOYEL COMPLEX 2ND FLOOR DUCKBANGLOWMORE BST N 24 PGS KOLKATA 700127 | 120447000603230344700 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 5.00 | 07-Oct-28 |
| 104 | KAVITA VIJAY KUMBHAR | 104 SHIVRAJ PLAZA HOUSING SOCIETY PLOT NO 06 SECTOR NO 07 SANPADA NAVI MUMBAI MAHARASHTRA 400705 | IN30051316784555 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 75.00 | 07-Oct-28 |
| 105 | KEKA MUKHERJEE | ASHIRWAD 25/10 BACHASPATI PARA ROAD DAKSHINESWAR KOLKATA - 700076 | K00055 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |
| 106 | KEVALKUMAR KISHORBHAI PATEL | NAVA BABALPURA SALKI, GANDHINAGAR DEHGAM DEHGAM 382305 | 120332001234573533200 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 40.00 | 07-Oct-28 |
| 107 | KIRAN KUMAR CHAVADIMANI | #28 Ward No 23, Radio Park Cantonment Radio Park Cantonment Behind Ayyappa Swamy Temple - BELLARY 583104 | 120816006854581581600 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 125.00 | 07-Oct-28 |
| 108 | KIRAN SHANKARRAO TODAKAR | RRAO KOTRAPPA TODKAR OOP GAR AJ AHARASHTRA KOLHAPUR 416502 | 1201090001175902110900 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |



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| SL. NO. | NAME OF INVESTORS | ADDRESS | FOLIO NO. /DP ID / CLIENT ID | INVESTMENT TYPE | AMOUNT (Rs.) | PROPOSED DATE OF TRANSFER TO IEPF |
|---------|---------------------------------|---|------------------------------|--|--------------|-----------------------------------|
| 109 | KISHORE CHANDRA SAHOO | 2RAF 41/3 ELECTRY SUB STATION UNIT 9 KHORDHA 751022 | 120447001337055144700 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 355.00 | 07-Oct-28 |
| 110 | KISHORE PADAVALA | NO 308 WESTWING V S ENCLAVE 6TH CROSS B CROSS BALAJI LAYOUT KAGGADASAPURA C V RAMAN NAGAR BANGALORE, KARNATAKA 560093 | IN30021412194415 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 10.00 | 07-Oct-28 |
| 111 | KOKILA SATISH DESAI | 167 C RAJLAXMI SOCIETY NR SHIVMAHAL OLD PADRA ROAD VADODARA GUJARAT 390007 | IN30051312000042 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 100.00 | 07-Oct-28 |
| 112 | KUSUM LATA BHARDWAJ | C 8/45 A KESHEVE PURAM LAWRENCE ROAD DELHI 110035 | IN30011811332926 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 20.00 | 07-Oct-28 |
| 113 | LABHESH GANDHI | 5/6 M G ROAD TOPKHANA - INDORE 452001 | IN30021411889548 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 125.00 | 07-Oct-28 |
| 114 | LANJEKAR MANGESH CHANDRAKANT | 26 BAJARANG SOCIETY NEAR RATHCHAKRA SOCIETY INDIRANAGAR NASHIK 422009 | IN30051313291667 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 440.00 | 07-Oct-28 |
| 115 | LATA RAVINDRAKUMAR SAMDARIYA | MANMANDIR COLLECTION , JUNA MONDHA, LASUR STATION , TQ.GANGAPUR, DIST.AURANGABAD LASUR STATION 423702 | 120109000127937010900 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 400.00 | 07-Oct-28 |
| 116 | LAXMI GARG | W/O SHRI KAMLESH KUMAR AGARWAL GOVIND NAGAR KOTDWARA KOTDWARA 246149 | 120447000024434144700 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 200.00 | 07-Oct-28 |
| 117 | LOKESH BAID | KEDER ROAD, RC BAID, 2ND FLOOR BUILDING, PS BHARALUMUKH, B L NO 1 GHY , KAMRUP GUWAHATI ASSAM 781001 | IN30311612700072 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 5.00 | 07-Oct-28 |
| 118 | LOKHANDE PRASAD RAJENDRA | D NO 54 LAXMAN NIWAS SALUNKHE NAGAR BEMBLI ROAD . OSMANABAD 413501 | 120472001107866547200 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 245.00 | 07-Oct-28 |
| 119 | M D LAHOTI AND SONS HUF . | 74, NARKELDANGA MAIN ROAD WINDSOR CASTLE BLOCK- 4 KOLKATA 700007 | 130234000021848123400 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 450.00 | 07-Oct-28 |
| 120 | MADAN KUMAR | CARE RAJENDRA PRASAD KESHRI OPP ROAD N 36 CHITKOHRA ANISABAD PATNA - 800002 | M00003 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 20000.00 | 07-Oct-28 |
| 121 | MADANKANWAR BAFNA | MAIN ROAD, - SHIVAJI WARD, HARDA 461331 | 120112000018631911200 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |
| 122 | MADHUSUDAN TILOKCHANDRA DHANAKI | 62 6 FLR AVANTI CHS SENAPATI BAPAT MARG DADAR WEST MUMBAI 400028 | IN30429514011227 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 250.00 | 07-Oct-28 |
| 123 | MAHENDRA NARANBHAI PATEL | SO NARANBHAI PATEL HI A 43 SARDADHAM DEDIYASAN GIDC MEHSANA MEHSANA 384002 | 120332003013546833200 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 1500.00 | 07-Oct-28 |
| 124 | MAHESH KASAT HUF | 5 A 7 NEW HOUSING BOARD BHILWARA BHILWARA BHILWARA 311001 | 120437000112607543700 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 225.00 | 07-Oct-28 |
| 125 | MAHESH KUMAR | HALWAI HATTA SHAMLI . MUZAFFARNAGAR 247776 | 120191010233177419101 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 300.00 | 07-Oct-28 |
| 126 | MAHESH VIJAY BHURKE | BHURKE CHAWL SHIV TEKADI, MAJAS GAON JOGESHWARI EAST MUMBAI 400060 | IN30160410364832 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 245.00 | 07-Oct-28 |
| 127 | MAHIMA DEVI | 19 ANAND NAGAR HARAMU P.S. SUKHADEV NAGAR POO RANCHI DEST RANCHI RANCHI 834001 | 120109260033390310926 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 500.00 | 07-Oct-28 |
| 128 | MAHYUDDIN GULAMNABI MEMON | MEMON COLONY, POLO GROUND, - HIMATNAGAR 383001 | 120478000004178747800 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |
| 129 | MANASH KUMAR MITRA | D - 2 / 78 NTPC TOWN SHIP UJWAL NAGAR SIPAT BILASPUR Bilaspur 495555 | 120191010145378519101 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 5.00 | 07-Oct-28 |
| 130 | MANISH KUMAR MITTAL | 13/330 NEAR SHIPLI HANDICRAFT KUTUBSHER - SAHARANPUR 247001 | 120191000009192719100 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 10.00 | 07-Oct-28 |
| 131 | MANOHAR LAKXMAN HOSURKAR | RAJWADA COMPUND VADAGAON BELGAUM KARNATAKA 590005 | IN30307710559783 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 135.00 | 07-Oct-28 |
| 132 | MANOHAR LAL SHARMA | FLAT NO 1B SHIVA APRTS 48 AMARNATH ROAD UTTARPARA 712258 | M00159 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 8000.00 | 07-Oct-28 |
| 133 | MANORANJAN SAHA | 46 KRISHNA GOPAL JEW ROAD MANDIRPARA P. O. BIRATI KOLKATA 700051 | IN30143610293207 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |
| 134 | MANU M JAMES | ELAYIDATHU HOUSE MANAKKAD PO - THODUPUZHA 685584 | IN30039417171659 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 225.00 | 07-Oct-28 |
| 135 | MD. ASIF HASHMI | 16, IMDAD ALI LANE 3RD FLOOR NEAR MEHADI BAGAN CALCUTTA 700016 | IN30032710194276 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |



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| 136 | MEHTA CHETANBHAI BHANUSHANKAR | 'SHIVAM', 19, STATION PLOT, - GONDAL. 360311 | IN30097410533357 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 5.00 | 07-Oct-28 |
| 137 | MEHTA KRUTIBEN CHANDRESHBHAI | JAYLAXMI, 17, LIC SOCIETY, TAGORE ROAD, RAJKOT. 360001 | IN30097410969647 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 125.00 | 07-Oct-28 |
| 138 | MINHAJUDDIN | 28/1 RANI PARK PO BELGHORIA NR HARISABHA H L DAS KOLKATA 700056 | IN30177416095767 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 5.00 | 07-Oct-28 |
| 139 | MINU JOHN | NO 114 5TH CROSS CAMBRIDGE LAYOUT ULSOOR BANGALORE 560008 | IN30214810572950 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 5.00 | 07-Oct-28 |
| 140 | MITALI CHADDA SAMANT | F1 VIJAYAGER CHS J P NAGAR PLOT NO 55 GAREGAON EAST MUMBAI MUMBAI 400063 | 120887002015823688700 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 75.00 | 07-Oct-28 |
| 141 | MOHAMMAD FAHAD WASEEM | C-7, KHAPRA MOHAL, KANPUR CANTT - - KANPUR UTTAR PRADESH 208004 | IN30021424238714 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 205.00 | 07-Oct-28 |
| 142 | MOHAMMED NASIM | 69 P M BASTI 3RD BYE LANE HOUSE NO 52-71-31 SHIBPUR HOWRAH 711102 | IN30011811118510 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 200.00 | 07-Oct-28 |
| 143 | MOHAN JACOB K | KUMBALA PARAMBIL HOUSE NEDIYASALA P O THODUPUZHA IDIKKI 685608 | 120476000032834647600 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 750.00 | 07-Oct-28 |
| 144 | MOHAN RAMCHANDRA RAUL | FLAT NO. 12, APNA GHAR CHS LTD BIRLA COLLEGE ROAD,CHIKAN GHAR KALYAN (W) THANE 421301 | 120109000327698910900 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 300.00 | 07-Oct-28 |
| 145 | MOHANAKRIHNNAN THANIKATILE KIZHKE | A-52 ARYA NAGAR APARTMENTS IP EXTN PATPAR GANJ DELHI NEW DELHI 110092 | 120376000044818737600 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 250.00 | 07-Oct-28 |
| 146 | MONISHA MAITI | QTR NO. 4/DS/48 POST KIRANDUL KIRANDUL DIST DANTEWARA KIRANDUL 494556 | 120472000945988347200 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 1000.00 | 07-Oct-28 |
| 147 | MOTTAKKAL KALLU ABDULSAHID | KALLU MOTTAKKAL HOUSE OSAN PADI THEKKANKUTTUR PO MALAPPURAM MALAPPURAM 676551 | 120652000004398165200 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 75.00 | 07-Oct-28 |
| 148 | MRADULA NITESH BHATTAD | NO/50/38 WARD NO 96 MIG HIWARI NAWAR NAGPUR NAGPUR 440008 | 120106000381710510600 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 5000.00 | 07-Oct-28 |
| 149 | MUKESH KUMAR AGARWAL | SHREE NARAYAN BHAWAN 9 (NEW 7) R K BANERJEE ST.BABURBAZAR P.O.TELINIPARA DT HOOGHLY - 712125 | M00134 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |
| 150 | MUKUL DAS | K D LODGE 129 VIDYASAGAR SARANI SEALPARA BARISHA KOLKATA 700008 | M00158 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |
| 151 | MUNIN KALITA | NAHARLAGUN CIRCLE A SECTOR NAHARLAGUN NAHARLAGUN CIRCLE - PAPUM PARE 791110 | 120818002492089981800 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 5.00 | 07-Oct-28 |
| 152 | MURALI TAGIRASA | H.NO.15-17-34/1 RAJANAGAR COLONY MIRJALAGUDA, MALKAJGIRI HYDERABAD 500047 | 120514000002166051400 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 625.00 | 07-Oct-28 |
| 153 | NAGAPPA T N | S/O NINGAPPA TALUR VILLAGE AND POST KADAKOLA VIA JAYAPURA HOBLI MYSORE TALUK AND DIST 571311 | IN30311610446344 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 45.00 | 07-Oct-28 |
| 154 | NANKI LALWANI | H.NO. 1-A HEEDA KI MORI GALTA ROAD JAIPUR RAJASTHAN 302003 | IN30236511091049 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 500.00 | 07-Oct-28 |
| 155 | NARENDRA KUMAR BAGRA | C/O HARAK CHAND MADAN LAL BAGRA, DCM ROAD POST SUJANGARH DISTT CHURA, RAJASTHAN 331507 | IN30088814257307 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 250.00 | 07-Oct-28 |
| 156 | NARENDRA KUMAR JAIN | 4 C 20, TALWANDI, KOTA RAJASTHAN, - KOTA 324005 | IN30226910309124 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 15.00 | 07-Oct-28 |
| 157 | NARENDRA KUMAR JAIN | VIVEK VIHAR PHASE-IV, BLOCK-6,T-3/C 493/C/A G.T, ROAD SOUTH, HOWRAH 711102 | 120678000001645967800 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 500.00 | 07-Oct-28 |
| 158 | NAVIN DHARAMDAS KHIANTANI | B/2, KAMDAR BLDG GOKHALE ROAD DADAR WEST MUMBAI 400028 | 120447000154183944700 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 100.00 | 07-Oct-28 |
| 159 | NEELAM VOHRA | W/O SANJAY VOHRA 2064 3F RANI BAGH SHAKUR BASTI SARASWATI VIHAR - DELHI 110034 | 120206000149434420600 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 45.00 | 07-Oct-28 |
| 160 | NEERAJ KAPOOR | F 05 ANSAL PRYADARSHNI APARTMENT 28 SAROJNI NAIDU MARG OPP YMCA CIVIL ALLAHABAD 211001 | IN30177415842198 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |
| 161 | NEETU BALA | VILLAGE MANJHOT POST OFFICE ROPA TEHSIL HAMIRPUR, ROPA, MAJHOT(46/31), HAMIRPUR HAMIRPUR 177001 | 120818000021619481800 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 25.00 | 07-Oct-28 |
| 162 | NILIMA SAHA | 46, KRISHNA GOPAL JEW ROAD MANDIRPARA, P.O.BIRATI NEAR BIRATI STATION KOLKATA 700051 | IN30032710290534 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |



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| 163 | NIPANI FINANCE PRIVATE LIMITED | KOTHIWALE COMPLEX , GALA NO 8, ASHOK NAGAR NIPANI, TAL-CHIKODI, DIST-BELGAUM BELGAUM 591237 | 120109190008086110919 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 607.00 | 07-Oct-28 |
| 164 | NIRMAL KUMAR BASAK | P 3 RAMGARH COLONY P O DAKSHINESWAR - 700076 | IN30143610296218 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |
| 165 | NIRMALA DILIP KARANJKAR | AT POST - KASBE SUKENE TAL - NIPHAD , DIST - NASIK SUKENE 422302 | 120109070012843510907 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 500.00 | 07-Oct-28 |
| 166 | NITIN KUMAR SARDA | ETISALAT PO BOX 3838 ABU DHABI ABU DHABI 999999 | IN30154962031337 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 198.00 | 07-Oct-28 |
| 167 | OM PARKASH SHARMA | H NO L-7 GALAXY APARTMENT F-BLOCK VIKAS PURI NEW DELHI 110018 | IN30114310058192 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 250.00 | 07-Oct-28 |
| 168 | ONKARESHWAR SANJAY WAGHAMARE | KHOKAD PURA PHULE COLONY H NO1 WAGHMARE NIWAS AURANGABAD AURANGABAD(MH) 431001 | 120887001726827288700 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 10.00 | 07-Oct-28 |
| 169 | PANKAJ KUMAR DAS | VILL NUTANGRAM PO MOGRA DIST HOOGHLY W.B - 712148 | P00080 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |
| 170 | PARAMJEET KAUR | VB 54 VARINDER NAGAR NEW DELHI DELHI 110027 | 120335000147496533500 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 465.00 | 07-Oct-28 |
| 171 | PATEL ADIB MOHDALI . | T POST TALOJA ANCH NAND TALUKA PANVEL NAVI MUMBAI 410208 | 120360000158586236000 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 15.00 | 07-Oct-28 |
| 172 | PATEL KOKILABEN M. | A - 15 JAYYOGESHVER NAGAR SOCI SAMA VILLAGE - VADODARA 390008 | 130167000042577316700 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 1,000.00 | 07-Oct-28 |
| 173 | PINTU MUKHERJEE | 13, SACHINDRANATH ROAD, PO.- UTTARPARA, - HOOGHLY 712258 | 120113000050639311300 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 5.00 | 07-Oct-28 |
| 174 | POOJA MAHENDRA GUJAR | BAZAR PETH MAIN ROAD WARD 15 ROHA RAIGAD - ROHA 402109 | 120132000132786713200 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |
| 175 | PRADEEP KUMAR AGRAWAL | WARD NO 3 COLLEGE ROAD DEOGARH DEOGARH - DEOGARH 768108 | 120816000091089181600 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 770.00 | 07-Oct-28 |
| 176 | PRADEEP KUMAR JAIN | J 48 GANDHI NAGAR GWALIOR MP - 474002 | IN30018311707509 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 250.00 | 07-Oct-28 |
| 177 | PRADIP DAS | NUTANGRAM PO MOGRA DT HOOGHLY W.B - 712148 | P00079 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |
| 178 | PRADYOT KUMAR BANERJEE | 67/3,MITRA PARA ROAD - PO-BARASAT DIST-24 PARGANAS(N) 743201 | IN30026310046750 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |
| 179 | PRAHLAD SARAN | D 104 OLD MINAL RESIDENCY J K ROAD NARELA SHANKARI BHOPAL BHOPAL 462023 | 120133000067656713300 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |
| 180 | PRAKASH CHANDRA PANDEY | F- 20 VISHWAKARMA APPTS OPP DDA MARKET VASUNDHARA ENCLAVE DELHI 110096 | 120206000089557420600 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 1,000.00 | 07-Oct-28 |
| 181 | PRAKASH P K NAIR | FLAT NO 2 NEW POWER HOUSE ROAD INDUSTRIAL AREA JODHPUR 342001 | IN30163741115883 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 250.00 | 07-Oct-28 |
| 182 | PRAKASH RAMCHANDRA LELE | 4/7 CHANDRASHEKHAR SOCIETY SAHAR ROAD ANDHERI E MUMBAI 400069 | IN30115112100113 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 75.00 | 07-Oct-28 |
| 183 | PRAKHAR BANSAL . | HIG 478 E 7 SEC NR 1100 QUARTR ARERA COLONY HUZUR R S NAGAR - BHOPAL 462016 | 120816000108087281600 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 160.00 | 07-Oct-28 |
| 184 | PRANAV KUMAR | D 80 GROUND FLR ELCO ARCADE HILL ROAD BANDRA (W) MUMBAI 400050 | 120270000032499927000 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 500.00 | 07-Oct-28 |
| 185 | PRASHANT SHANTARAM ASKAR | F/7,B NO 6 BHAGIRATH APRT. AMEYA PARK NAVAPUR ROAD TALUKA PALGHAR THANE 401501 | 120447001329490344700 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 75.00 | 07-Oct-28 |
| 186 | PRATEEK GOYAL | Plot No 52 G-1 Prem Nagar First New Sangner Road Gurjar Ki Thadi - JAIPUR 302019 | 120816001483457281600 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |
| 187 | PRATIBHA GOIL | PRERNA 212 CIVIL LINES MANSAROVAR LANE NO 1 MEERUT (U P) 250001 | IN30072410148976 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 215.00 | 07-Oct-28 |
| 188 | PRATIMA | FLAT NO 402 BLOCK A S B RESIDENCY APARTMENT OPP ALLAHABAD BANK SHEIKHPURA BAILEY ROAD PATNA PATNA,BIHAR 800014 | IN30021415338250 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 75.00 | 07-Oct-28 |



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|---------|----------------------------|---|------------------------------|--|--------------|-----------------------------------|
| 189 | PRATYKSH VIJAY | 2- MA -14 VIGYAN NAGAR SEC. -26 LADPURA P.I.P. KOTA KOTA 324005 | 120816000720119481600 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 20.00 | 07-Oct-28 |
| 190 | PREETI SHARMA | H NO 1-C-9 MAHAVEER NAGAR 3 - KOTA 324002 | 120447000375246144700 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 120.00 | 07-Oct-28 |
| 191 | PRITI MAITI SAMANTA | C/O, SUSHANTA KUMAR MAITI VILL CHAKGOBINDA PO DIHI RATANPUR SINGUR HOOGLHY 712409 | 120447000244726544700 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 80.00 | 07-Oct-28 |
| 192 | PRIYA MEHTA | 19/6 ROAD NO 6 EAST PUNJABI BAGH PUNJABI BAGH DELHI - NEW DELHI 110026 | 120816002151080881600 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 500.00 | 07-Oct-28 |
| 193 | PRIYANK P PATANI | F-3 POONA BHARVAD CHAWL S V ROAD OPP RAVINDRA HOTAL DAHISAR (E) MUMBAI 400068 | 120332000146459033200 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 125.00 | 07-Oct-28 |
| 194 | PROSENJIT MUKHERJEE | C/O PARTHA SARATHI MUKHERJEE SANTIGARH (NEAR FEEDER ROAD BATTALA) PO SHYAMNAGAR WEST BENGAL 743127 | IN30096610803011 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 500.00 | 07-Oct-28 |
| 195 | PULIPAKA PHANI KUMARI . | H-NO.5-40/43 OLD 1-2-352 NEW LAKSHMINAGAR PHASE 1,6TH ROAD P S RAONAGAR, DAMMAIGUDA SECUNDERABAD RANGA REDDY 500083 | 120109000238328410900 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 525.00 | 07-Oct-28 |
| 196 | PURVA PURUSHOTTAM SURYARAO | BUNGLOW NO 2PARTH SARTHI SADHANA SOCIETY BEHIND JULVER JUBLEE SASWAD PUNE 412301 PUNE 412301 | 120853000077572085300 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 45.00 | 07-Oct-28 |
| 197 | R SANTHOSH KUMAR | DILIP TEXTILES 20 JINNAH STREET - ERODE 638001 | IN30154932548270 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 250.00 | 07-Oct-28 |
| 198 | R SRINIVASAN | PLOT NO 174 FOURTH CROSS STREET THILAGAR AVENUE BALAIAH GARDEN MADIPAKKAM NEAR BALAIAH GARDEN CHENNAI TAMIL NADU 600091 | IN30051321834290 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 75.00 | 07-Oct-28 |
| 199 | RABINDRA KUMAR CHABRI | RABINDRA KUMAR CHABRI BALLAVPUR MIDNAPORE MIDNAPUR WEST MIDNAPORE WEST MIDNAPORE 721101 | 120333000040029733300 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 250.00 | 07-Oct-28 |
| 200 | RADHA KRISHNAN NAIR . | PARAYIL VEEDU VELLALLUR P O KILIMANOR TRIVANDRUM 695601 | 120567000015293956700 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 145.00 | 07-Oct-28 |
| 201 | RADHAKRISHNAN R NAIR | A 9 102 TULSI PUJA NR MOHAN PARADISE WAYALE NGR THANE 421301 | 120109000943716210900 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 150.00 | 07-Oct-28 |
| 202 | RAGHAVAN EMBAR . | 152 COCOANUT AVNUE 6TH CROSS DOWN MALLESWARAM BANGALORE 560003 | 120109000472022110900 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 250.00 | 07-Oct-28 |
| 203 | RAHUL A BAMBOLI | HARIOM CO OP HSG SOCIETY 4TH FLOOR R NO 19 PANCHPAKHADI SHREENAGAR THANE MUMBAI MAHARASHTRA 400604 | IN30051321086048 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 250.00 | 07-Oct-28 |
| 204 | RAHUL SANKALPA | S/O SAVENDU TATHAGAT 301 BLOCK B ESTATE ESQUIRE APARTMENT, CHESHIRE HOME ROAD,BESIDE SURENDRA NATHSCHOOL DIPATOLI RANCHI JHARKHAND 834009 | IN30133020718628 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 150.00 | 07-Oct-28 |
| 205 | RAJ KUMAR DAMANI | MOHINI APPARTMENT DESHBANDHU NAGAR BAGUIATI, RAJARHAT,GOPALPUR NORTH 24 PARGANAS 700059 | 120191030005854419103 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 25.00 | 07-Oct-28 |
| 206 | RAJ KUMAR DUGGAL | H NO 587 PHASE 2 URBAN ESTATE PATIALA 147001 | 120106000259568710600 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 65.00 | 07-Oct-28 |
| 207 | RAJA RAM ASAWA HUF | NEAR GOPINATH BHAWAN DAGA MOHOLLA MAHESHWARI WOOLENS BIKANER 334001 | 120121010028854712101 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 450.00 | 07-Oct-28 |
| 208 | RAJANI SUBHASH GAVHALE | 56 DOBI NAGAR HO SOCIETY SAI NAGAR NAGPUR WADI 440023 | 120332001400359133200 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 25.00 | 07-Oct-28 |
| 209 | RAJENDRA KUMAR JAIN | INFRONT ITI NR VINEET GASWALE SUBHASHNAGAR - SAGAR (M.P.) 470001 | IN30198310406105 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 45.00 | 07-Oct-28 |
| 210 | RAJENDRA PRASAD MAHESHWARI | F-103 SHREE CLOTH MARKET - BHILWARA 311001 | 120106050014507710605 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 75.00 | 07-Oct-28 |
| 211 | RAJESH DAYALDAS NAGWANI | 10, 337 SIGHI COLONY KHAMLA NAGPUR NAGPUR 440025 | IN30023912194050 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 100.00 | 07-Oct-28 |
| 212 | RAJESH KUMAR | H NO 143 WARD NO 3 CHOUDHARY MOHALLA TARAORI 132116 | 120206000025658120600 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 125.00 | 07-Oct-28 |



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| SL. NO. | NAME OF INVESTORS | ADDRESS | FOLIO NO. /DP ID / CLIENT ID | INVESTMENT TYPE | AMOUNT (Rs.) | PROPOSED DATE OF TRANSFER TO IEPF |
|---------|---------------------------|--|------------------------------|--|--------------|-----------------------------------|
| 213 | RAJESH THAVARDAS HARIYANI | 1049 LALBHAINI PAT BHARUCH - GUJARAT 342001 | IN30051313557415 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 30.00 | 07-Oct-28 |
| 214 | RAJESHKUMAR SALAMPURIA | RAHUL FAB TEX F - 322 - A MANDIA ROAD - PALI 306401 | IN30305210417013 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 4,900.00 | 07-Oct-28 |
| 215 | RAJESWARI . | THINNAKONAM POST AYYAMPALAIYAM VIA MUSIRI TK TRICHY 621202 | 120447000312126244700 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 250.00 | 07-Oct-28 |
| 216 | RAKESH KUMAR | C- 145 MAHARANA PARTAP ENCLAVE PITAM PURA DELHI 110034 | IN30096610425395 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 5.00 | 07-Oct-28 |
| 217 | RAKESH KUMAR SHASTRI | SO KHEM CHAND SHASTRI H NO254 MARLA NEAR GOVERNMENT SCHOOL MODEL TOWN GURGAON GURGAON 122001 | 120887002078003388700 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 70.00 | 07-Oct-28 |
| 218 | RAKESH KUMAR TRIPATHI | QR NO-G/2 A,NEAR BSNL OFFICE MARODA SECTOR . BHILAI 490006 | 120472000949337847200 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 250.00 | 07-Oct-28 |
| 219 | RAM CHAND RIJHWANI | 278 A/B NARMADA ROAD NEAR RAMPUR POLICE CHOWKI RAMPUR VIDYUT NAGAR JABALPUR 482008 MP MOB 9424927385 JABALPUR 482008 | 120247000059193524700 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 500.00 | 07-Oct-28 |
| 220 | RAM KISHAN BINANI | HNO 981 GALI NO 7/3 HERCHARAN NAGAR LUDHIANA 141008 | IN30021414159866 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 810.00 | 07-Oct-28 |
| 221 | RAM MUKUNDADAS MANTRI | OFFICE NO C-36 SECOND FLOOR SHREENATH PLAZA DNYANSHWAR PADUKA CHOWK F C ROAD - PUNE 411005 | 120816006547027981600 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 720.00 | 07-Oct-28 |
| 222 | RAM RANJAN MAHATO | BAMANGORA PO-SARJAMDA TATANAGAR JAMSHEDPUR 831002 | 12291719IN300394 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 125.00 | 07-Oct-28 |
| 223 | RAM SANEHI DWIVEDI | ELECTRICITY TRAUS DIV I CHAKKAR KA MAIDAN - MORADABAD 244001 | IN30021413215780 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 100.00 | 07-Oct-28 |
| 224 | RAMA SHARMA | ADARSH NAGAR PILI KOTHI COMP. . HALDWANI 263139 | 120612000028575161200 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 25.00 | 07-Oct-28 |
| 225 | RAMAKRISHNA M | QTR NO D 24 APGENCO COLONY KTPP CHELPUR GHANPUR M CHELPUR 506170 | 120323000087911832300 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 100.00 | 07-Oct-28 |
| 226 | RANJEET KUMAR VERMA | C/O JAGDISH PRASAD QUARTER NO 99/400 RAJBANSHI NAGAR PATNA BIHAR 800023 | IN30051312079140 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 180.00 | 07-Oct-28 |
| 227 | RANJIT PASRICHA | PASRICHA COMPLEX SCO - 6 2ND FLOOR MAIN MARKET M.T Karnal 132001 | 120191010180450219101 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 245.00 | 07-Oct-28 |
| 228 | RASHMI SHUKLA | W/O SHRI SUDHIR KUMAR SHUKLA B - 16, AGNIPATH COLONY T. B. SAPRU ROAD, CIVIL LINES ALLAHABAD 211001 | IN30018311924412 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 75.00 | 07-Oct-28 |
| 229 | RATAN B CHHAJER | NEW HAJI KASAM BLDG NO.2, 1ST FLOOR, LALBAUG - MUMBAI 400012 | 120112000022983511200 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 250.00 | 07-Oct-28 |
| 230 | RATNA RAY | D - 4 / 4070 VASANT KUNJ - NEW DELHI 110070 | IN30120910235620 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 5.00 | 07-Oct-28 |
| 231 | RAVI KAUSHAL | 3127 SEC 38 URBAN ESTATE CHD RD NEAR VARDMAN INTERNATIONAL SCHL - LUDHIANA PUNJAB 141009 | IN30051319368994 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 1,000.00 | 07-Oct-28 |
| 232 | RAVI KUMAR . | C/O 153 SQN AF C/O 15FBSU, AF C/O 56 APO PORT BLAIR 744102 | 120384000035884738400 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 5.00 | 07-Oct-28 |
| 233 | RAVI SHANKAR AGARWAL | P 6 KALAKAR STREET P O KALAKAR - KOLKATA WEST BENGAL 700091 | IN30021419035682 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 675.00 | 07-Oct-28 |
| 234 | RENU GUPTA | K B 104 KAVI NAGAR . GHAZIABAD 201001 | 120335000142386533500 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |
| 235 | RENU TANEJA | C 65 ANUPUM KUNJ DDA COLONY GORAKH PARK EXT SHAHDARA DELHI 110032 | IN30051314385543 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 1,000.00 | 07-Oct-28 |
| 236 | RICHA MISRA | 347/305 G A OLD TIKAITGANJ ANURAG BHAWN RAJAJIPURAM LUCKNOW UTTAR PRADESH 226005 | IN30051318489772 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 500.00 | 07-Oct-28 |
| 237 | RITIK BALIA | H.NO. 14 GUJARATI KATLA PALI 306401 | 120121010093732712101 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 1,000.00 | 07-Oct-28 |



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|---------|-----------------------------|--|------------------------------|--|--------------|-----------------------------------|
| 238 | RITU GARG | 77-B NEW MANDI - MUZAFFAR NAGAR 251001 | IN30310810057020 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 125.00 | 07-Oct-28 |
| 239 | ROHIT KUMAR DASH | PLOT NO-1084 LAXMISAGAR KHORDA BUDHESWARI COLONY NEAR ADISHAKTI TEMPLE KHORDA 751006 | 120242000090242124200 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 150.00 | 07-Oct-28 |
| 240 | ROHITH KANNOJU | HOUSE NO 10 7 97 GIRMAJIPET - - WARANGAL 506002 | 120818001817253881800 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 70.00 | 07-Oct-28 |
| 241 | RUPALBEN H DHRUV | RUSHABH APPARTMENT BL NO 301 7 A MILPARA - RAJKOT 360002 | IN30097412881800 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 125.00 | 07-Oct-28 |
| 242 | S K DOGRA | E-11 SECTOR-39 - NOIDA 201301 | IN30105510548028 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 450.00 | 07-Oct-28 |
| 243 | S R RAHUL | NO 335 13 TH CROSS MALLESHWARAM - BENGALURU 560003 | 120332007098260133200 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 250.00 | 07-Oct-28 |
| 244 | S V MADHANA GOPAL . | SENDIRAKILLAI THALHAKADU POST CHIDAMBARAM T K - CUDDALORE 608501 | 120335000010550133500 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |
| 245 | SADANAND MADHUKARRAO INGLE | TANTRA NAGAR NANDURA ROAD SEVA SADAN BLDG KHAMGAON 444303 | 120457000002182545700 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 500.00 | 07-Oct-28 |
| 246 | SAGAR SINGH | H NO 21 SHIVPURI STREET NO 2 SECTOR 9 A BLOCK VIJAYNAGAR NEAR VIJAYNAGAR BYPASS GHAZIABAD UTTAR PRADESH 201009 | IN30051319753139 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 250.00 | 07-Oct-28 |
| 247 | SAGUN GOENKA | 4TH FLOOR, BLDG NO - 3022 NEAR GALLERIA MARKET DLF PHASE IV - GURGAON 122002 | 120816003090560081600 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 25.00 | 07-Oct-28 |
| 248 | SAILENDRA NATH DAS | K.D. LODGE,129, VIDYASAGAR SARANI,SEALPARA BARISHA - CALCUTTA 700008 | IN30026310072250 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 5.00 | 07-Oct-28 |
| 249 | SAMARENDRA NARAYAN BASAK | 1 RAMPAL LANE P.O.HATKHOLA KOLKATA - 700005 | S00230 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |
| 250 | SAMARENDRA NARAYAN BASAK | 1 RAM PAL LANE P.O.HATKHOLA KOLKATA - 700005 | S00251 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |
| 251 | SAMARENDRA NARAYAN BASAK | 1 RAM PAL LANE P.O.HATKHOLA KOLKATA - 700005 | S00252 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |
| 252 | SAMARENDRA NARAYAN BASAK | 1 RAM PAL LANE P.O.HATKHOLA KOLKATA - 700005 | S00250 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |
| 253 | SAMBHU PRASAD BASU | 14 APC AVENUE SOUTH DUMDUM SOUTH DUMDUM M GHUGHUDANGA NORTH 24 PARGANAS KOLKATA WEST BENGAL 700030 | IN30611411353858 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |
| 254 | SANDHYARANI JENA | GRAM-MANIKPUR POST-BANKOI PS-BOLAGARH - KHORDHA 752066 | 120816006113821981600 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 100.00 | 07-Oct-28 |
| 255 | SANJAY BAJAJ | 98 BUROSHIBTALLA MAIN ROAD 1ST FLOOR SAHAPUR CIRCUS AVENUE KOLKATA WEST BENGAL 700038 | IN30154914581704 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 500.00 | 07-Oct-28 |
| 256 | SANJAY CHINDHU MORE | FLAT NO F 1001 PARKSYDE HOMES HANUMAN NAGAR BALI MANDIR CHOWK MUMBAI AGRA ROAD PANCHVATI NASHIK MAHARASHTRA INDIA 422003 | IN30051311911890 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 75.00 | 07-Oct-28 |
| 257 | SANJAY JOHARY | NBF 18 , MADHAV NAGAR BIRLA CEMENT WORKS - CHITTORGARH 312021 | IN30267932449217 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |
| 258 | SANJAY KUMAR KASHYAP | 643NA/92 NAYAK NAGAR COLONY MOHIBULLAPUR, LUCKNOW 226021 | IN30202534005088 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 250.00 | 07-Oct-28 |
| 259 | SANJEEV KUMAR | B-52 D D PURAM BAREILLY BAREILLY 243001 | IN30311610567519 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 665.00 | 07-Oct-28 |
| 260 | SANVIN LABORATORIES PVT LTD | OFFICE NO-302 MALHOTRA CHAMBERS GOVANDI STATION ROAD GOVANDI EAST MUMBAI MAHARASHTRA 400088 | IN30311611610506 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 2,250.00 | 07-Oct-28 |
| 261 | SAPNA AGARWAL | AGRAWAL TILES, TILAK ROAD, DEORIA, UTTAR PRADESH 274001 | IN30210510446114 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 150.00 | 07-Oct-28 |
| 262 | SATENDER SINGH | V P O BARSII TEHSIL BAWANI KHERA DISTT. BHIWANI BHIWANI 125033 | 120447000061839544700 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 375.00 | 07-Oct-28 |



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|---------|-------------------------------|--|------------------------------|--|--------------|-----------------------------------|
| 263 | SATISH CHAND KABRA | HNO 3 A G CHHIPA BUILDING COMPLEX BHOPAL GANJ BHILWARA 311001 | 120106000307827110600 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 125.00 | 07-Oct-28 |
| 264 | SATISH NARAYAN YADAV | A 3 Block No 2 Rathchakra Hsg Soc Indira Nagar Rathachakra Chawk Nashik 422009 | IN30223611302042 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |
| 265 | SATYA PRASAD SATI | PO LOWER NATHTANPUR DEHRADUN UTTARANCHAL - 248001 | IN30045012950213 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 150.00 | 07-Oct-28 |
| 266 | SAURABH AGARWAL | A/P L 95 SHIVALIK NAGAR BHEL RANIPUR - HARIDWAR 249403 | 120360000054502336000 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 75.00 | 07-Oct-28 |
| 267 | SAVITA . | HOUSE NO 320 MAMTA ENCLAVE BAC BANQUET HALL ZIRKAPUR,DHAKOLI RAJPURA 140603 | 120816000020810081600 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |
| 268 | SEEMA BHATIA | 27 - C, PKT D SFS, MU - III - DELHI 110096 | IN30007910144217 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 250.00 | 07-Oct-28 |
| 269 | SHABANA KHADER | PAYYOLI PAYYOLI KILUR MELADI NEAR NELLYARI MANIKKOTH TEMPLE KOZHIKODE KERALA 673522 | IN30051322012248 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |
| 270 | SHAILESH RAJESH AGRAWAL | F NO 201 BLDG 6 ZINNIA REGENCY ESTATE DNYANESHWAR NG/DOM - MUMBAI MAHARASHTRA 421306 | IN30371910504326 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 150.00 | 07-Oct-28 |
| 271 | SHAKUNTALA DEVI RATHI | BLOCK 21/4 9 B.T.ROAD, BELGHORIA - KOLKATA 700056 | IN30018310280472 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 125.00 | 07-Oct-28 |
| 272 | SHANKAR AGARWALA | C/O LATE MOHANLAL AGARWALA B.B.D.MORE, - RAIGANJ 733134 | 120463000004314246300 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 75.00 | 07-Oct-28 |
| 273 | SHANTANU PURUSHOTTAM SUMBEKAR | F5 SHIVPRIYA APPARTMENT SHITAL NAGAR GADIYA VIHAR ROAD AURANGABAD KRANTI CHOWK AURANGABAD 431005 | 120332001264044233200 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 75.00 | 07-Oct-28 |
| 274 | SHEERAZ HASAN | H NO 4/2/43 A NAUGHARA RATH HAVELI PS KOTWALI NAGAR - - FAIZABAD 224001 | 120816007463258481600 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 120.00 | 07-Oct-28 |
| 275 | SHITALA PRASAD SINGH CHOUHAN | M.P. NAGAR SECTOR-2 MUKHTIYARGANJ SATNA 485001 | 120191010127448919101 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 250.00 | 07-Oct-28 |
| 276 | SHIV SHAKTI MISHRA | PLOT NO-35 SETHI ENCLAVE NARAYANGARH ROAD AMBALA CITY AMBALA BALDEV NAGAR AMBALA 134007 | IN30177419522918 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 335.00 | 07-Oct-28 |
| 277 | SHIVOM ARORA | 9626/6 KOTWALI SARAI AMBALA CITY AMBALA CITY 134003 | 120106000199088110600 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |
| 278 | SHOBHA SHUSHANT BHARTI | HOUSE NO 43E STATION COLONY WATER TANK B CABIN DAHOD . DAHOD 389151 | 120887000690764188700 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 320.00 | 07-Oct-28 |
| 279 | SHREENATHA D B | NO 106,2 ND B CROSS SRINIVAS NAGAR KATTARIGUPPE MAIN ROAD BANGALORE 560085 | IN30023912498042 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 400.00 | 07-Oct-28 |
| 280 | SHUBHENDU DAS | 1/25 NILMONI MITRA ROW KOLKATA - - 700002 | S00242 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |
| 281 | SHUBHENDU DAS | 1/25 NILMONI MITRA ROW KOLKATA - - 700002 | S00245 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |
| 282 | SHYAM SUNDAR DEY | PO TALGRAM . . MURSHIDABAD 742301 | 120887002347003588700 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 350.00 | 07-Oct-28 |
| 283 | SNEH GUPTA | 217, SCH-2 LAJPAT NAGAR - ALWAR 301001 | 120366000005235136600 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 30.00 | 07-Oct-28 |
| 284 | SOMEN GHOSH | S/O-RANJIT GHOSH MOHURAKANDI PS-BURWAN MURSHIDABAD 742132 | 120384000160448038400 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 10.00 | 07-Oct-28 |
| 285 | SONI PRAVIN HIMATBHAI | RAMKRISHNA SOCIETY NR NAGARPALIKA SCHOOL - NAVSARI GUJARAT 396445 | IN30051317150242 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 125.00 | 07-Oct-28 |
| 286 | SOPAN RAMNATH HORKATE | 147 CHANGATAPURI TEHSIL PAITHAN 21ST AURANGABAD CHANGATAPURI AURANGABAD 431108 | 120332000891226133200 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 15.00 | 07-Oct-28 |
| 287 | SOUMEN GHOSH | 297(156/B)BOURIPARA LANE GOLAP BAG P.O.SHEORAPHULLY DIST HOOGHLY - 712223 | S00234 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |
| 288 | SOURAV GARAI | JOGIPARA GOPALGANJ BISHNUPUR - - BISHNUPUR 722122 | 120191030063300319103 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 75.00 | 07-Oct-28 |



RUPA & COMPANY LIMITED

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DETAILS OF UNPAID/UNCLAIMED DIVIDEND FOR THE YEAR 2020-21 AS ON MARCH 31, 2024

| SL. NO. | NAME OF INVESTORS | ADDRESS | FOLIO NO. /DP ID / CLIENT ID | INVESTMENT TYPE | AMOUNT (Rs.) | PROPOSED DATE OF TRANSFER TO IEPF |
|---------|---------------------------|--|------------------------------|--|--------------|-----------------------------------|
| 289 | SRI KRISHNA | APARTMENT NO 212 E/W SUB METER 322-13 ST AL HUDAIBA BLOCK E 76691 PO BOX 76691 UNITED ARAB EMIRATES AL HUDAIBA 999999 | IN30154962047202 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 217.00 | 07-Oct-28 |
| 290 | SRINIVAS VARANASI | S/O VARANASI GOPALA KRISHNA MURTHY 6-3-252/1/5 FLAT NO 202 SIVADHANUSH NILAYAM ERRAMANZIL KHAIRATABAD HYDERABAD TELANGANA 500004 | IN30021426668771 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 500.00 | 07-Oct-28 |
| 291 | SUBHRA PAL | 2 PAN PARA 1ST LANE PO TALUKUR BKP NRPOST OFFICESTATIONERY SHOP NORTH 24 PARGANAS 700123 | 120887002339095288700 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 30.00 | 07-Oct-28 |
| 292 | SUDARSHAN BENGANI | 110, HAZRA ROAD FLAT NO. B-8 - KOLKATA 700020 | 120265010002220426501 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 250.00 | 07-Oct-28 |
| 293 | SUHAS VITHAL SAMUDRA | SAGAR HOUSE NO 47 ANANT NAGAR KULGAON BADLAPUR THANA 421503 | IN30267931669716 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 500.00 | 07-Oct-28 |
| 294 | SUJATHA J | 26, SIVAJI STREET ATTUR POST AND TALUK - SALEM 636102 | IN30017510557156 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 25.00 | 07-Oct-28 |
| 295 | SUJAY KAPALI | CD IN BCD-1 VK NAGAR MAMC HOSPITAL ROAD NEW TOWNSHIP BURDWAN DURGAPUR 713210 | IN30177416527389 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 5.00 | 07-Oct-28 |
| 296 | SUMAN DATTA | HOSPITAL PARA DHUPGURI JALPAIGURI DHUPGURI 735210 | 12053200006463653200 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 250.00 | 07-Oct-28 |
| 297 | SUMITRA KAYAN | C/O KAMAL KISHROE KAYAN ANKUR APARTMENTTH LAN RAJENDRA PRASAD RD BHAGALPUR 812001 | S00099- | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 9,000.00 | 07-Oct-28 |
| 298 | SUNDARAMAHALINGAM C | 6-5 SHEIKMAI DEEN ST ABIRAMAM PERIYA PALLIVASAL - ABIRAMAM 623601 | 120332000740841333200 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 25.00 | 07-Oct-28 |
| 299 | SUNIL SABHARWAL | B 45 ASHOK VIHAR PHASE 1 DELHI 110052 | IN30223610134087 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 1,000.00 | 07-Oct-28 |
| 300 | SUNIL TALREJA | 59 OLD SINDHI COLONY BERASIA ROAD BHOPAL BHOPAL MADHYA PRADESH INDIA 462001 | IN30051311972740 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 150.00 | 07-Oct-28 |
| 301 | SUNITA BUBNA | 115 CANNING STREET CALCUTTA - CALCUTTA 700001 | IN30125028107074 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 125.00 | 07-Oct-28 |
| 302 | SUNITA DEVI | W/O SURYA NARAYAN YADAV WARD NO 1 SUPAUL DIST SUPAUL - - 999999 | S00116 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 16,000.00 | 07-Oct-28 |
| 303 | SUNITA GUPTA | AD/36-B SHALIMAR BAGH - DELHI 110088 | IN30114310454752 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 240.00 | 07-Oct-28 |
| 304 | SUNITA JAIN | 02 SADAR BAZAR RAJNANDGAON CHHATTISGARH INDIA 491441 | IN30226914010873 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 4,500.00 | 07-Oct-28 |
| 305 | SUNITA KESHRI | CARE RAJENDRA PRASAD KESHRI OPP ROAD N 36 CHITKOHRA ANISABAD PATNA - 800002 | S00119 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 32,000.00 | 07-Oct-28 |
| 306 | SURENDRA KUMAR | 16,2ND STREET, KUMARANDHAPURAM EAST, TIRUPPUR - TIRUPPUR TAMILNADU 641602 | IN30021430706154 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 1,045.00 | 07-Oct-28 |
| 307 | SURENDRA PRATAP SINGH | H P C L LTD - PANEWADI MANMAD 423104 | IN30177412529543 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 250.00 | 07-Oct-28 |
| 308 | SURENDRA SINGH | A 37 MAHADEV NAGAR NEAR ANATH ASRAM NAGAU R NAGAU R RAJASTHAN 341001 | IN30311612100429 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 10.00 | 07-Oct-28 |
| 309 | SUSHANTA KUNDU | 25 NABIN KUNDU LANE KOLKATA - - 700009 | S00239 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |
| 310 | TARKESH PALIWAL | 45475 DOCTOR LANE GOLE MARKET NEW DELHI 110001 | IN30220110358725 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |
| 311 | TARSEM SINGH | CHANDER REKHA NURSING HOME SADAR BAZAR BARNALA. BARNALA 148101 | IN30088813803654 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 2,250.00 | 07-Oct-28 |
| 312 | TASNEEM NISARAHMAD SHAIKH | S 3 BASERA PLAZA ,KILLA BHAG ,NEAR AADARSH SCHOOL ,MIRAJ ,SANGLI ,SANGLI MAHARASHTRA,INDIA 416410 | IN30302885567262 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 250.00 | 07-Oct-28 |
| 313 | TRILOCHAN MALLICK | NILAMADHAB ROAD PARADEEP . . JAGATSINGHAPUR 754142 | 120887002263521888700 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 80.00 | 07-Oct-28 |



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DETAILS OF UNPAID/UNCLAIMED DIVIDEND FOR THE YEAR 2020-21 AS ON MARCH 31, 2024

| SL. NO. | NAME OF INVESTORS | ADDRESS | FOLIO NO. /DP ID / CLIENT ID | INVESTMENT TYPE | AMOUNT (Rs.) | PROPOSED DATE OF TRANSFER TO IEPF |
|---------|--------------------------------------|--|------------------------------|--|--------------|-----------------------------------|
| 314 | TUSHARKUMAR PRAVEENKUMAR JAINTILAWAT | NO 45/1 1ST FLR GOVINDAPPA ROAD BASAVANAGUDI BANGALORE KARNAKATA 560004 | IN30051319903000 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 855.00 | 07-Oct-28 |
| 315 | UMMER M A | THEROKKATTIL(H) ULIYANNOOR P.O,ALUVA - ALUVA 683108 | 120298000017354229800 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 845.00 | 07-Oct-28 |
| 316 | USHA NAGRAJ | 1/ASHIRWAD KASTUR PARK SHIMPOLI BORIVALI WEST MUMBAI 400092 | 120455000001995545500 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 5.00 | 07-Oct-28 |
| 317 | V NITHYAKALYANI | NO 24 BAGAVATHI ILLAM VINAYAGAR KOIL STREET SHANTHI NAGAR LAWSPET PONDICHERRY 605008 | IN30108022527996 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 435.00 | 07-Oct-28 |
| 318 | V S MANI | E 128 NATASHA GOLF VIEW APARTMENT DOMLUR LAYOUR BANGALORE - 560071 | IN30115113407967 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 5.00 | 07-Oct-28 |
| 319 | VARINDER KAUR | H.N 102 GENERAL HARBAX ENCLAVE, OPP PUNJABI UNIVERSITY PATIALA PATIALA 147002 | 120542000033041154200 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 40.00 | 07-Oct-28 |
| 320 | VIJAY BHAGWAN ANUSE | NEAR KRANTI MAIDAN MUMBAI,JAI BHOLE SHANKAR CHAWL,SURYANAGAR-2 MUMBAI 400083 | 130144000453596114400 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 5.00 | 07-Oct-28 |
| 321 | VIJAY KUMAR VAYA | C-122-A MANGAL MARG BAPU NAGAR JAIPUR GANDHI NAGAR JAIPUR 302015 | 120177010059180717701 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |
| 322 | VIJAY LAXMI NATANI | A 4 CHAND POLE AMAJ MANDI - - JAIPUR 302001 | 120335000032873633500 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 100.00 | 07-Oct-28 |
| 323 | VIKAS KUMAR JAIN | GOAL GANJ KABRA MARKET KAMTHI JWELER KE SAMNE MAIN ROAD - CHHINDWARA 480001 | 120816001910838281600 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 25.00 | 07-Oct-28 |
| 324 | VIKAS MAHARISHI | S/O KANHAIYA LAL SHRMA W.N. 18 BEHIND SHYAM CINEMA CHURU 331001 | 120121010049605112101 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 250.00 | 07-Oct-28 |
| 325 | VIKASH SARAWOGI | 19 PANCHU DHOBANI LANE BURRA BAZAR KOLKATA - 700007 | V00070 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |
| 326 | VINAYA VINAYAK SHINDE | R N 404 B/9 SAI SANKUL PHASE 1 CHS BARAVE RD KHADAKPADA SAI BABA CHOWK KALYAN WESTDC KALYAN 421301 | 120816000924557781600 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 150.00 | 07-Oct-28 |
| 327 | VISHAL VILAS KARANJE | VINAYAK NAGAR 19/4 RAVIVAR PETH WAI DIST SATARA WAI 412803 | 120133000100289513300 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 15.00 | 07-Oct-28 |
| 328 | VITTHALBHAI ISHWARLAL PATEL | A-6 KIRTI APPARTMENT OPP. CIVIL HOSPITAL GATE-2 SHAHIBAUG AHMEDABAD 380016 | IN30164510304099 | AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND | 50.00 | 07-Oct-28 |