



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 2021-22 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
1	A V N R MADHUSUDHAN	KNAS ENTERPRISES 224 4TH MAIN 3RD CROSS CHAMRAJPET BANGALORE 560018	IN30214810504332	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	23-SEP-2029
2	AADARSH KUMAR PATNAYAK	SO SANJIT KUMAR PATNAYAK PUJARIPUT KORAPUT TOWN . KORAPUT 764020	120887006783624588700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	23-SEP-2029
3	AARTI CHANDRAKANT KAMBLE	332/36 GHOKHALENAGAR BARAMATI HOSTEL JAVAL GOKHALENAGAR PUNE 411016	IN30160412309277	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	39.00	23-SEP-2029
4	ABHIJIT SURENDRA ZENDE	DR ZENDE ACCIDENT HSPTL 3 RAILWAY STATION RD DIST DHULE DHULE 424001	120106000256935010600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	23-SEP-2029
5	ADITI AGARWAL	Kanchantala harisabha Dhuliyari harisabha - Dhuliyari - Samsanganj - MURSHIDABAD 742202	120816002955031781600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.00	23-SEP-2029
6	ADITYA PANDEY	, post-badagra babu gram-bariyarpur tola jethahansi post-badagra babu post-badagra babu post-badagra babu - DEORIA 274001	120816007647199081600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	23-SEP-2029
7	AJAY KUMAR DHANUKA	25, RAMLAL MUKHERJEE LANE -- HOWRAH 711106	IN30105510257635	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3,000.00	23-SEP-2029
8	AJISH C T	CHEERAN HOUSE PERUMTHURUTHY P O THRISSUR KERALA 680542	IN30051316397766	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	23-SEP-2029
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	30.00	23-SEP-2029
10	ALTAH AHMED RAZIYUDDIN QAZI	CHALWADI CHAWL JAI BHIM NAGAR MADAR MADDI DHARWAD 580001	120384000043782138400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1,500.00	23-SEP-2029
11	AMIT AGRAWAL	SHYAM FLOUR MILL KHETRAJIPUR JAGANNATH MANDIR - SAMBALPUR 768003	120191000024593919100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	23-SEP-2029
12	AMIT ASHOKRAO KHARADE	S/O ASHOKRAO KHARADE AT POST KATOL NEAR NABIRA COLLEGE DHANTOLI KATOL NAGPUR 441302	120113000076285111300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	23-SEP-2029
13	AMIT GUNVANTRAI MODI	3C/193, COBALT KALPTARU AURA, OPPOSITE R-CITY MALL, GHATKOPAR (W), MUMBAI 400086	120797000002083679700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	23-SEP-2029
14	AMIT JANKIRAM SATARE	AT. TARSABURUK POST. VITTHALWADA TAH. GONDIPARI CHANDRAPUR 442702	120818000365194981800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	23-SEP-2029
15	AMIT KUMAR	H NO 523 BARA FLAT SIDHGORA - JAMSHEDPUR 831009	120299000459042329900	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135.00	23-SEP-2029
16	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	48.00	23-SEP-2029
17	ANIL SARJERAO PATIL	KARVEER KHATANGALE KOLHAPUR -- KOLHAPUR 416204	120332008433198633200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.00	23-SEP-2029
18	ANJU MADANMOHAN SHUKLA	DO MADANMOHAN SHUKLA NEAR SUNRISE KID SCHOOL KANHAIYA PARK RAJGURU SOCIETY PUNE 411033	120887005678989288700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	23-SEP-2029
19	ANKIT DOSHI	68/A, RADHA NAGAR COLONY, -- INDORE 452006	120346000000246334600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-SEP-2029
20	ANSH BHARGAVA	2/22 EAST PUNJABI BAGH NEW DELHI - NEW DELHI 110026	120323000119969332300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	23-SEP-2029
21	APAN DAS	KACHULOKHAWA MILAN JYOTI PATH NEAR BORA HIGH SCHOOL NAGAON NAGAON 782001	IN30160411616576	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-SEP-2029
22	APARNA SARKAR	221 1 SANTI SEN NAGAR PO NEW BARRACKPORE DIST NORTH 24 PGS KOLKATA KOLKATA 700131	IN30160410599770	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	23-SEP-2029
23	ARCH HEIGHTS PRIVATE LIMITED	B 303-304 SHANKAR PARK SHANKAR LANE KANDIVALI WEST MUMBAI 400067	120363000011561036300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2,700.00	23-SEP-2029
24	ARUN GOPINATHAN NAIR	CHITTAIYIL HOUSE MARUTHORVATTOM P O CHERTHALA ALAPPUZHA KERALA 688545	IN30051318317714	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	23-SEP-2029
25	ARUN JOY	KAIPPULLY PARAMBAN HOUSE KOTHANATHU LANE EAST PORT P O THRISSUR 680005	130144000238173514400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2.00	23-SEP-2029
26	ASHA GOYAL	C-4/B-244, JANKPUI, JANAKPURI B-1, WEST DELHI - NEW DELHI 110058	120447000852693944700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	23-SEP-2029
27	ASHA MADHUKAR PAWAR	KESHAV BUGLOW H NO. 5905, PLOT NO. 14, OZAR SHIVAR, NIVRUTHINATH NAGAR,TAL.NIPHAD NASIK 422206	120109070008768910907	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	23-SEP-2029
28	ASHISH AGARWAL	D-72, Sector 55 Noida - Dist Gautam Budh Nagar, Uttar Pradesh 201301	IN30223611657476	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	23-SEP-2029
29	ASHISH KANCHANLAL SHAH	14,JESHINGBHAI PARK SOCIETY NR-SARDAR PATEL SCHOOL BHAIKAVNATH ROAD,MANINAGAR AHMEDABAD 380008	IN30246110451784	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	23-SEP-2029
30	ASHISH RATANCHAND SETHIYA	C/O ASHISH SETHIYA 1156,BRAMHAPURI SOCIETY RAVIWAR PETH,KAPADGANJ PUNE 411002	IN30364710065429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810.00	23-SEP-2029
31	ASWINI KUMAR PRADHAN	AT PO KHANDAHATA VIA TORA DT BARGARH - - BARGARH ORISSA 768040	IN30021413989993	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	23-SEP-2029
32	ATULKUMAR KISHORBHAI VORA	2 RAJGOR FALI AMBALI VALI SHERI NR RADHAKRISHNA MANDIR JAMNAGAR 361001	120702000006313770200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	23-SEP-2029
33	AWADHESH KUMAR	H.NO-30 RAMPUR CHHOTA GOVINDPUR - JAMSHEDPUR 831015	120346000044311334600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-SEP-2029
34	AYUSH RAGHUVANSHI	SO MOOL CHAND HOUSE NO32317 DEHRADUN CHOWK NEAR SHIV MANDIR JANAK NAGAR SAHARANPUR 247001	120887002425207088700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	23-SEP-2029
35	BHAGYESH GANDHI	23 PARVATI APPT RAKHEAALI VASAI 2ND FLOOR HATEWADA TAL VASAI DIS THANE BAZAR PETH THANE 401201	120472000236527347200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-SEP-2029
36	BHAJAN LAL SARKAR	BHAJANA BHAJANA . . SOUTH DINAJPUR 733132	12088700218393588700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	23-SEP-2029
37	BHALODIYA KRUT ANILBHAI	BLOCK NO B11 AAVKAR FLAT OPP KUMARSHALA DEVUBAG BHAVNAGAR BHAVNAGAR GUJARAT BHAVNAGAR 364002	120887003501659188700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	23-SEP-2029
38	BHANWARLAL POONAMCHAND JAIN	635 RAVIWAR PETH BHOIR MASJID BLDG - PUNE 411002	IN30028010114058	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-SEP-2029
39	BHARAT BABUBHAI PATEL	A 2/45 SIDDHARTH PARK NEAR VAIKUNTH 2 BESIDE SAIDEEP NAGAR NEW VIP ROAD VADODARA GUJARAT 390022	IN30290243249877	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	270.00	23-SEP-2029
40	BHARAT HASMUKHBHAI OZA	A/4 NEW VAIBHAV APPTS, OPP-SAMRANGPUR FLAT,GULBAI TEKRA NAVRANGPURA ELLIS BRIDGE AHMEDABAD 380006	120109000337119810900	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-SEP-2029



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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
41	BHASKAR SHARMA	21 SUKH SADAN BLDG AGRECY RD OPP SONMITRA MONDAL VIDYA MANDIR GOREGOAN E BOMBAY - 400063	B00002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3,000.00	23-SEP-2029
42	BHATI ANSHI HANSRAJ	B/G-1 AKSARE VIHAR SAI NAGAR NEAR JAIN TEMPLE VASAI WEST VASAI BASSEIN ROAD THANE 401202	IN30154955682048	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-SEP-2029
43	BHAUSAHEB PRABHAKAR TUPE	N-2, L4-4-2 Ram Nagar Cidco - Aurangabad 431001	IN30223611875397	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	23-SEP-2029
44	BIDYUT KUMAR PATWARI	4A/501 WHISPERINGPALM S LOKHANDWALA TOWN SHIP KANDIVLI EAST MUMBAI 400101	IN30047640763112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	23-SEP-2029
45	BISHWAMBHAR SEN	B 22 01 SUNWAY GEO RESIDENCES PERSIARAN TASIK TIMUR SUNWAY SOUTH QUAY 47500 SUBANG JAYA SELANGOR SELANGOR 47500	120816009971809481600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4.00	23-SEP-2029
46	BISWANATH KUNDU	397 JAWPUR RD S DUM DUM MOTIHEEL N 24 PARGANAS - KOLKATA 700074	120333000083869433300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	23-SEP-2029
47	BULBUL SINHA .	7 BANERJEE PARA TALPUKUR BARRA CKPORE 24 PGS BARRACKPORE NORTH 24 PARGANAS 700123	120492000235344449200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	23-SEP-2029
48	C SUNDARAMURTHY	SIRI AROMA APTS, FLAT NO.202, 1ST FLR, NO.90 KEMPANNA LAYOUT, GOWDANAPALYA, UTTARAHALLI, BANGALURU, KARNATAKA 560061	IN30226913328093	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-SEP-2029
49	C.KALYANA SUNDARAM	H-361F, Manthope Colony 8th Avenue Ashok Nagar Chennai 600083	IN30057210011383	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	23-SEP-2029
50	CHETANYA PRAKASH MALAV	1 D 8 BLAK D DADABARI SECTOR 1 WARD NO 20 KOTA 324006	120332000644140533200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	23-SEP-2029
51	CHETNA CHHABRA	PLOT NO. 5, RAM NAGAR NEAR DISPENSARY KARNAL KARNAL HARYANA INDIA 132001	IN30226914511836	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	23-SEP-2029
52	CHHAYA DINESH SHAH	401 VRINDAVAN CO-OP HSG SOCIETY MURBAD ROAD KALYAN (W) KALYAN 421301	120332000029138933200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	204.00	23-SEP-2029
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	42.00	23-SEP-2029
54	DAHLYAL C PANCHAL	3/11 R N PANDEY CHAWL NEAR AMRUT NAGAR GAONDEVI GHATKOPAR WEST MUMBAI MAHARASHTRA INDIA 400086	IN30051311079552	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-SEP-2029
55	DAMAYANTI MORESHWAR PATIL	MORESHWAR PATIL HOUSE NAME DWARKA MAI MAHANAGARPALIKA ROAD OPP DEEPALI KUNJ A NILEGAON NALLASOPARA WEST THANE 401203	120836000112515183600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	23-SEP-2029
56	DEBASIS NANDA	AT- MADANMOHAN PADA PO-DIST- ANGUL - ANGUL 759122	120447000241302244700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	78.00	23-SEP-2029
57	DESAI HITESH VINAYAK	'MANUSMRUTI', 9, SAPTARUSI SOCIETY, CIVIL HOSPITAL ROAD, NADIAD. 387001	IN30034310280834	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	165.00	23-SEP-2029
58	DESHMUKH SUNIT VITHALRAO	H NO 61 BHAGWATI NIWAS BHAGYANAGAR NANDED 431602	IN30177417964911	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-SEP-2029
59	DEVENDRA AGARWAL	1104, VENUS BUILDING RAJHANS CAMPUS PAL HAZIRA ROAD SURAT 395009	120384000032588938400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	23-SEP-2029
60	DHARAM BIR DOLIA	WARD NO 12 KRISHANA COLONY SAMALKHA DIST PANIPAT HARYANA 132103	IN30311611183641	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-SEP-2029
61	DINESH GYANCHAND NAWLANI	GANGA BALAJI NIWAS, PL NO 18,RASANE NAGAR, KUSHTADHAM ROAD, AHMEDNAGAR 414001	IN30177420344037	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-SEP-2029
62	DINESH KESHAVLAL PATEL	2139-D, B/H. SAMEER WAGHAWADI ROAD - BHAVNAGAR 364002	IN30199110102004	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-SEP-2029
63	DIPAK KUMAR GHOSH	DURGAPUR MAHALLA NEAR G SOAP FACTORY P O DIST KATIHAH KATIHAH BIHAR INDIA 854105	IN30226913424936	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-SEP-2029
64	DIVYA KUMARI	RANIPUR MILKI CHAK CHAUDHARY GALI PATNA CITY PO JHAUGANJ P S KHAJEKAL PATNA 800008	120843000044179584300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	23-SEP-2029
65	DIVYA PARAKH	72 GUNDOCHIYA BAS PALI MARWAR PALI 306401	120121010051032412101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-SEP-2029
66	DOLLY BAIDYA	126/1/1A HRIDAYPUR STATION ROAD - KOLKATA 700127	IN30105510801945	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	23-SEP-2029
67	DR VIKAS CHANDRA GUPTA HUF	G G NURSING HOME BARGAWAN - KATNI MP 483501	IN30133021424839	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135.00	23-SEP-2029
68	DULAL SARKAR	NETAJI PATH BYE LANE 2 ODALBAKRA LALGANESH GUWAHATI 781034	IN30125028911973	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-SEP-2029
69	G M KHURANA	EB 73, BLOCK EB SFS FLATS, MAYA ENCLAVE HARI NAGAR DELHI 110064	IN30135620450120	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	210.00	23-SEP-2029
70	GEETHA GANAPATHY P P	NANDANAM PO MALAMAKKAVU VIA KODDALLUR PALAKKAD DIST 679554	IN30163740538112	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.00	23-SEP-2029
71	GEETHAN DAMJI GADA	A/403, GODS GIFT CTS, 79/80/81, 4TH FLOOR, ADARSH NAGAR, MALAD (WEST) MUMBAI 400064	120297000015273629700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	23-SEP-2029
72	GHEESA LAL MALAKAR	249 B K KAUL NAGAR AJMER - RAJASTHAN 305001	IN30051315472582	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-SEP-2029
73	GITA DEVI	VIJAY CHAUK BEKAPUR MUNGER MUNGER MUNGER 811201	120804000022768080400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-SEP-2029
74	GOPIKA TANEJA	Flat No 604 Mariner Homes Plot No 36 D Sector 56 Gurgaon 122001	120299000582414029900	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900.00	23-SEP-2029
75	GOURI SEAL	44 SIKDAR PARA STREET KOLKATA -- 700007	G00043	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-SEP-2029
76	GOVIND OMPRAKASH LADDA HUF .	C 1/2 83/4 BHAVANI PETH SOLAPUR CITY NORTH SOLAPUR SOLAPUR 413002	120447000809285444700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	675.00	23-SEP-2029
77	GOVIND ONKARDAS KELA	79 CHITRAKOOT BUILDING RAM NAGAR DIST. AKOLA AKOLA 444001	120109000085563610900	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	23-SEP-2029
78	GULAB SINGH	SRI BHAGIRATH 7 INDIRA COLONY CIVIL AIR PORT ROAD RATANADA JODHPUR 342003	120299000400080229900	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	23-SEP-2029
79	GURMIT SINGH	Q NO 99 GURUDWARA LINE REFUGI COLONY PO AGRICO JAMSHEDPUR JHARKHAND 831009	IN30051312220090	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	23-SEP-2029
80	GURPAL SINGH	AL SAMAR 2 FLAT 218 383 EMIRATES HILL SECOND PO BOX 128600 - DUBAI UAE 128600	IN30327010910357	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2,613.00	23-SEP-2029
81	H B UMESH .	21 LAKEVIEW RESIDENCY KODICHIKKANAHALLI BANGALORE BENGALURU 560076	120109001118312510900	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1,080.00	23-SEP-2029
82	HAKIMUDDIN TAHERBHAI KAPADIYA	401 BURHANI SOCIETY SIRIN PLAZA - DAHOD 389151	120638000029609663800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-SEP-2029
83	HARAKHCHAND SHIVJI HARIA	SANMAN HOTEL MARG SR N 310 311 PLOT N 11 HARIKRUPA APARTMENT MLEGAON 423203	120323000065900032300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	23-SEP-2029
84	HETAL ODHAV BHANUSHALI	47/401, FAM CHS LTD SECTOR- 11 BONKODE NAVI MUMBAI - THANE 400709	120332006688475833200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-SEP-2029
85	HIMANSHU PRAHLAD PANCHAL	NO 503 SAI ENCLAVE 2 CHS LTD SHREE VINAYAK NAGAR PLEASANT PARK MIRA BHAYANDER ROAD THANE 401107	120887000608743988700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	23-SEP-2029



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86	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	15.00	23-SEP-2029
87	ILABEN H GOSALIA	09 SUN CO OP SOC OPP NEW FIRE STATION OPP SHINGADA TALAO NASIK PUNE ROAD NASIK 422001	120289000110522628900	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	23-SEP-2029
88	INAYAT ALI	E-3127 RAJAJIPURAM - - LUCKNOW 226017	IN30267935112603	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	23-SEP-2029
89	INDER KANWAR	KANKARIA BUILDING 1ST A ROAD SARDARPURA JODHPUR 342003	120121010008816512101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	23-SEP-2029
90	INDRAMANI BEHERA	QR NO-IVR-153, UNIT- 6. - BHUBANESWAR 751001	120117000007896511700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-SEP-2029
91	JAGADEESH KUMAR DUGGINENI	S O DUGGINENI VENKATAIAH NAIDU 6 119 CHAVANAVARIPALLI CHAVANAVARIPALLI RAJAMPETA KADAPA 516107	120887009001872988700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	27.00	23-SEP-2029
92	JAGANANTH LAXMAN BINGEWAR	C/O BINGEWAR SANI CENTRE M G ROAD CHIRAG BALLI NANDED 431602	IN30177410654349	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900.00	23-SEP-2029
93	JAGRUTI DIVYESH MEHTA	LABHDHI ATUL APPARTMENT FLAT NO-8 PATEL COLONY STREET NO-6 NR U.S.PIZZA JAMNAGAR 361008	120638000017633663800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	23-SEP-2029
94	JAISHREE SHRIVAS	21/4/945 CHAR MAHAL PETLA BURJ - HYDERABAD 500064	120106000231869610600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	23-SEP-2029
95	JASWANTSINGH SAHIBSINGH SAGAR	B-301 SHANGRILA LUXURY APPARTMENT OPP GORWA LAKE INDUSTRIAL ESTATE PADRA VADODARA 390016	IN30177411668084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-SEP-2029
96	Jatinder Pal Singh	H No 282 W 11 New Colony - Pehowa 136128	IN30177410270071	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	23-SEP-2029
97	JAYKUMAR SURESH RATHOD	RAMGAON HARU RAMGAON - - YAVATMAL 445110	120888000050010488800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	23-SEP-2029
98	JIGNA SANDIP SHAH	B/206 DIVYA JYOTI C H S BEHIND DARSHANHEIGHT NEAR PADMA NAGAR CHIKOO WADI BORIVALI (W) MUMBAI 400092	120332000226797533200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-SEP-2029
99	JITENDER KUMAR	B 63B VIJAY NAGAR - NEW DELHI 110009	IN30133018286798	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	672.00	23-SEP-2029
100	JOLLY SHUKLA	B- 36 MAJADUR NAGAR YOGI MARG AJMER ROAD JAIPUR 302006	120177010066512517701	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	23-SEP-2029
101	JOSHI JEETKUMAR BAKULKUMAR	MIGO 2700 GAYATRINAGAR BHAVNAGAR GHOGHA JAKATNAKA BHAVNAGAR - BHAVNAGAR 364001	120270000081218127000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	23-SEP-2029
102	JYOTI MANE	DEVKAR VASTI CHAKRAPANI VASAHAT BHOSARI PUNE NEAR GANESH TEMPLE PUNE CITY PUNE PUNE 411039	120887008904843388700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	123.00	23-SEP-2029
103	KALYANI CHABRI	KALYANI CHABRI BALLAVPUR MIDNAPORE MIDNAPUR WEST MIDNAPORE WEST MIDNAPORE 721101	120333000040990133300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	23-SEP-2029
104	KAMAL JEET GUPTA	A 197 GROUND FLOOR NEW FRIENDS COLONY - NEW DELHI 110065	IN30292710242573	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-SEP-2029
105	KAMAL KUMAR AGARWALLA	MERCHANT ROAD JALPAIGURI WARD NO 5 JALPAIGURI 735101	120333000017804933300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1,335.00	23-SEP-2029
106	KANCHAN DEVI LINGA	M - 27/31, PRAKASH PLAZA, RIVER SIDE ROAD, - INDORE (M.P.) 452001	IN30198310840447	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	23-SEP-2029
107	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	30.00	23-SEP-2029
108	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	3.00	23-SEP-2029
109	KEKA MUKHERJEE	ASHIRWAD 25/10 BACHASPATI PARA ROAD DAKSHINESWAR KOLKATA - 700076	K00055	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-SEP-2029
110	KEVALKUMAR KISHORBHAI PATEL	NAVA BABALPURA SALKI, GANDHINAGAR DEHGAM DEHGAM 382305	120332001234573533200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	23-SEP-2029
111	KIRAN SHANKARRAO TODAKAR	RRAO KOTRAPPA TODKAR OOP GAR AJ AHARASHTRA KOLHAPUR 416502	120109001175902110900	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-SEP-2029
112	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	6.00	23-SEP-2029
113	KRISHNA KUMAR DUJARI	301 MORNI DEVI NIVAS 10 2 14 WEST MARREDPALLY - SECUNDERABAD 500026	IN30047642657817	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	23-SEP-2029
114	KULDEEP HANDOO	A 3/ 324, TOWER NO 8 PURVANCHAL SILVER CITY, GAUTAMBUDDHA NAGAR NOIDA 201301	120242000075374124200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	23-SEP-2029
115	KUNDAN RAJIV SANGHVI	GOKUL HARI NAGAR MAIN ROAD NR SITARAM CHATRALAY UNIVERSITY ROAD RAJKOT RAJKOT 360005	1203320002247488033200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	23-SEP-2029
116	KUNJ BIHARI MITTAL	592, PRATAP SAGAR AAD COLONY - NAGAU 341001	120121010043611112101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	660.00	23-SEP-2029
117	KUSUM RAJENDRA SINGH	603/604 C, WING AASOPALAV POONAM GARDEN MIRA BHAYANDER ROAD NEAR SK STONE MIRA ROAD EAST THANE 401107	120448000000754544800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	23-SEP-2029
118	LALITRAI BHAISHANKAR BHATT	ASHISH VIDYUT NAGAR B 32 60 FEET ROAD - VERAYAL 362265	120447000495687744700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-SEP-2029
119	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	3.00	23-SEP-2029
120	M A SWAMY	Q.NO- RBI 230B, RPF CHALL 3 BANGLOW ITARSI 461111	IN30226911464289	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	23-SEP-2029
121	MADAN KUMAR	CARE RAJENDRA PRASAD KESHRI OPP ROAD N 36 CHITKOHRA ANISABAD PATNA - 800002	M00003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12,000.00	23-SEP-2029
122	MADHUBEN RAJARATHINAM	99 2ND CROSS STREET METRO NAGAR ALAMPACKAM PORUR TIRUVALUR CHENNAI CHENNAI 600116	120376000109185137600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	267.00	23-SEP-2029
123	MAHAK BAJAJ	MILAN VIHAR BEHIND TASTY ICE CREAM FACTORY NEAR HASTKALA DELHI ROAD MORADABAD 244001	120335000179893233500	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	23-SEP-2029



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**DETAILS OF UNPAID/UNCLAIMED DIVIDEND FOR THE YEAR 2021-22 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
124	MAHENDER SINGH	HOUSE NO 268 SECTOR 7 NAHARPUR ROHINI DELHI 110085	IN30011811663983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	729.00	23-SEP-2029
125	MAHESH .	G 6-178 MALIBU TOWN GURGAON - GURGAON 122001	120447000613941144700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	23-SEP-2029
126	MAHESH VIJAY BHURKE	BHURKE CHAWL SHIV TEKADI, MAJAS GAON JOGESHWARI EAST MUMBAI 400060	IN30160410364832	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	147.00	23-SEP-2029
127	MAHETA BHAVESH JAYANTILAL	flat no-103,sidhdhivinayak,the garden palace , Ravapara - MORBI 363642	IN30097411804992	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	23-SEP-2029
128	MAHYUDDIN GULAMNABI MEMON	MEMON COLONY, POLO GROUND, - HIMATNAGAR 383001	120478000004178747800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-SEP-2029
129	MALATHI R	CHAITRASHREE NO 255/A 8TH CROSS 4TH MAIN ST BED LAY OUT KORAMANGALA , BANGALORE 560034	IN30023910723989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	23-SEP-2029
130	MANASH KUMAR MITRA	D - 2 / 78 NTPC TOWN SHIP UJWAL NAGAR SIPAT BILASPUR Bilaspur 495555	120191010145378519101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	23-SEP-2029
131	MANDA KAMALNAYAN SOMANI	PADMAJA HOSPITAL STATION ROAD - PARBHANI 431401	IN30177412108506	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	23-SEP-2029
132	MANISH KAUSHAL	HOUSE NO 1992 GALI CHANDNI MAHAL NEAR DELITE CINEMA GANJ MEER KHAN VTC DARYA GANJ CENTRAL DELHI DELHI 110002	IN30177420410032	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	23-SEP-2029
133	MANISH KUMAR MITTAL	13/330 NEAR SHIPLI HANDICRAFT KUTUBSHER - SAHARANPUR 247001	120191000009192719100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	23-SEP-2029
134	MANJU DEVI CHHAJER	MAHAVIR NAGAR - - ARARIA 854311	130414000668405741400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	23-SEP-2029
135	MANOHAR LAL SHARMA	FLAT NO 1B SHIVA APRTS 48 AMARNATH ROAD UTTARPARA 712258	M00159	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	4,800.00	23-SEP-2029
136	MANOJ KUMAR	502, 40TH CROSS, 8TH BLOCK, JAYANAGAR , - BANGLORE (KARNATKA) 560082	IN30198310175379	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	23-SEP-2029
137	MANORANJAN SAHA	46 KRISHNA GOPAL JEW ROAD MANDIRPARA P. O. BIRATI KOLKATA 700051	IN30143610293207	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-SEP-2029
138	MANU M JAMES	ELAYIDATHU HOUSE MANAKKAD PO - THODUPUZHA 685584	IN30039417171659	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	135.00	23-SEP-2029
139	MAYURI GANGAPURAKAR	18/3 RAMBAGH - - INDORE 452007	120437000169209743700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	23-SEP-2029
140	MD. ASIF HASHMI	16, IMDAD ALI LANE 3RD FLOOR NEAR MEHADI BAGAN CALCUTTA 700016	IN30032710194276	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-SEP-2029
141	MEENAKSHI SACHIN PACHPINDE	KADAMWAKWASTI KAWDIMALWADI SHEWALWADI - PUNE 412307	12033200880203333200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-SEP-2029
142	MEENU GARG	H. N- 140, WARD NO- 10 SAKET VIHAR VIKAS NAGAR DEHRADUN 248198	120289000105905828900	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	23-SEP-2029
143	MEHUL RAVJIBHAI PATEL	59/1 MOHAN NAGAR SOC NEAR DEVI CINEMA NARODA - AHMEDABAD 382330	120332000134590833200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	23-SEP-2029
144	MOHAMMAD FAHAD WASEEM	C-7, KHAPRA MOHAL, KANPUR CANTT - - KANPUR UTTAR PRADESH 208004	IN30021424238714	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	123.00	23-SEP-2029
145	MOHAMMED ABDULLHA IMANULLHA MUNSHI	BHD DIVINE CHILD HIGH SCHOOL, SHIV SHAKTI CHS, INDIRA NGR, PATHAN WADI, MALAD - E MUMBAI 400097	120683000001806068300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	23-SEP-2029
146	MOHAMMED RIYAS HUSSAIN.K A	KALLUTHEKKETHIL RAJA MANZIL POOKKATTIRI EDAYUR P O 676554	IN30023912877916	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-SEP-2029
147	MOHAMMED SHOAB AKHTAR KHAN	B 214 RAJENDRA VIHAR AIRPORT AREA FOREST PARK BHUBANESWAR - KHANDHA 751009	120818001285849181800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	23-SEP-2029
148	MOHAN JACOB K	KUMBALA PARAMBIL HOUSE NEDIYASALA P O THODUPUZHA IDIKKI 685608	120476000032834647600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-SEP-2029
149	MONISHA MAITI	QTR NO. 4/DS/48 POST KIRANDUL KIRANDUL DIST DANTEWARA KIRANDUL 494556	120472000945988347200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	23-SEP-2029
150	MOUMITA PALCHOWDHURY	ARU PARA G I P COLONY 48 JOGACHA - HOWRAH 711112	120191030028645119103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-SEP-2029
151	MRS. DEEPIKA N. CHAVDA	OM, NEW COLLEGE WADI, NR. PREMLAXMI PARK, KALAWAD ROAD, RAJKOT. 360005	IN30097410623829	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	23-SEP-2029
152	MUDIT SHARMA	H. NO. 14/18 SARAI MAANSINGH KHIRNI GATE POLICE CHOWKI ALIGARH 202001	1203680000013121636800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	23-SEP-2029
153	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	30.00	23-SEP-2029
154	MUKUL DAS	K D LODGE 129 VIDYASAGAR SARANI SEALPARA BARISHA KOLKATA 700008	M00158	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-SEP-2029
155	MUNIN KALITA	NAHARLAGUN CIRCLE A SECTOR NAHARLAGUN NAHARLAGUN CIRCLE - PAPUM PARE 791110	120818002492089981800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	23-SEP-2029
156	MUNTAZAR A ABBAS	S/O Late A Ali Sher Door No 11-323 New Colony Aval Konda Near Colony Water Tank Tungundram - CHITTOOR 517421	120816008906604481600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	23-SEP-2029
157	MURALI TAGIRASA	H.NO.15-17-34/1 RAJANAGAR COLONY MIRJALAGUDA, MALKAJGIRI HYDERABAD 500047	120514000002166051400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-SEP-2029
158	NAMITA SARKAR	3/B, UMA CHARAN MITRA LANE POST BAGH BAZAR KOLKATA 700003	120423000015323142300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	23-SEP-2029
159	NANKI LALWANI	H.NO. 1-A HEEDA KI MORI GALTA ROAD JAIPUR RAJASTHAN 302003	IN30236511091049	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	885.00	23-SEP-2029
160	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	150.00	23-SEP-2029
161	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	300.00	23-SEP-2029
162	NEERAJ KAPOOR	F 05 ANSAL PRYADARSHNI APARTMENT 28 SAROJNI NAIDU MARG OPP YMCA CIVIL ALLAHABAD 211001	IN30177415842198	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	23-SEP-2029
163	NEERAJ KUMAR VARMA	213 2 JODUAKUA KAIRANA MUZZAFARNAGAR 247774	130414000456152341400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-SEP-2029
164	NEERAJ VIJAIINDER MODI	THE RETREAT 5TH FLOOR 4TH ROAD NATWAR NAGAR JOGESHWARI EAST MUMBAI 400060	IN30051310865690	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	23-SEP-2029
165	NEHA CHANDAN LALA	111 PANORAMA TOWER 4TH CROSS LANE LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI 400053	120332000152176433200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-SEP-2029
166	NIDHI KUMARI	SHRI KRISHNA NAGAR AHARI BRAMHARSHI CHOWK AURANGABAD AURANGABAD(BH) 824101	120332004727517133200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-SEP-2029
167	NIKITA JAIN	HOUSE NO-1296/89 SHANTI NAGAR TRI NAGAR NORTH WEST DELHI - NEW DELHI 110035	120323000109104732300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-SEP-2029
168	NILESH BAJAJ	23 SINDHU NAGER - - INDORE 452004	120433000003745843300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	429.00	23-SEP-2029
169	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	364.00	23-SEP-2029



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**DETAILS OF UNPAID/UNCLAIMED DIVIDEND FOR THE YEAR 2021-22 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
170	NIRANJANA M. PATEL	B 302 SARAL HEIGHTS NEAR GSC BANK OFF S G HIGHWAY SOLA AHMEDABAD (GUJARAT) 380060	IN30148510082497	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-SEP-2029
171	NIRMAL KUMAR BASAK	P 3 RAMGARH COLONY P O DAKSHINESWAR - 700076	IN30143610296218	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-SEP-2029
172	NIXUKHU AVIKHU ZHIMOMI	SHILPA TRADERS G. S. ROAD DIMAPUR NAGALAND 797112	IN30007910395312	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-SEP-2029
173	PANKAJ KUMAR DAS	VILL NUTANGRAM PO MOGRA DIST HOOGHLY W.B - 712148	P00080	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-SEP-2029
174	PARAMJEET KAUR	VB 54 VARINDER NAGAR NEW DELHI DELHI 110027	120335000147496533500	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	279.00	23-SEP-2029
175	PARDEEP KUMAR JAIN .	B-14/17, HIMGIRI APTS. SECTOR-34 - NOIDA 201301	120498000003822649800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-SEP-2029
176	PARESHBHAI DUNGARSHI SHAH	VAYADASAELO BHUJ-KUTCH BHUJ BHUJ 370001	120447000043606444700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-SEP-2029
177	PATEL KOKILABEN M.	A - 15 JAYOGESHVER NAGAR SOCI SAMA VILLAGE - VADODARA 390008	130167000042577316700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	23-SEP-2029
178	PAWAN KUMAR JAT	kavarpura kavarpura kavarpura kavarpura -- CHITTORGARH 312205	120816008389799681600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	23-SEP-2029
179	PINTU MUKHERJEE	13, SACHINDRANATH ROAD, PO.- UTTARPARA, - HOOGHLY 712258	120113000050639311300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	23-SEP-2029
180	POOJA BHASIN	SATYAM PLT NO 72 SEC 10A VASHI - .NAVI MUMBAI MAHARASHTRA,INDIA 400703	IN30302871144832	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	237.00	23-SEP-2029
181	POOJA PANJWANI	GODAWARI APARTMENT PRATAP NAGAR SANGANER JAIPUR 302033	12090200006760990200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	23-SEP-2029
182	POTHIKKARA RAMAN BHASKARAN	POTHIKKARA HOUSE KURIACHIRA - THRISSUR 680006	120476000019073247600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	23-SEP-2029
183	PRACHI PRASAD KULKARNI	FLAT NO 502 NR SWAMI SAMARTH SOC SHABRI BUILDING - PUNE 411021	120816001286661481600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	23-SEP-2029
184	PRADEEP AGGARWAL HUF	A 152 SECOND FLOOR DERAWAL NAGAR GUJRANWALA COLONY NORTH WEST DELHI 110009	IN30154963484168	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	54.00	23-SEP-2029
185	PRADEEP KUMAR JAIN	J 48 GANDHI NAGAR GWALIOR MP - 474002	IN30018311707509	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-SEP-2029
186	PRADIP DAS	NUTANGRAM PO MOGRA DT HOOGHLY W.B - 712148	P00079	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-SEP-2029
187	PRADYOT KUMAR BANERJEE	67/3,MITRA PARA ROAD - PO-BARASAT DIST-24 PARGANAS(N) 743201	IN30026310046750	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-SEP-2029
188	PRAKASH DWIVEDI	1003 / 1004, CAMRON HEIGHTS SUNDERVAN COMPLEX FOUR BUNGLOWS, ANDHERI (W) MUMBAI 400053	IN30143610499187	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-SEP-2029
189	PRAKASHINI GANESH SHENOY	2/22, SONAL APPT, JAYPRAKASH NAGA GOREGAON (E) MUMBAI MUMBAI 400063	IN30023912451107	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	23-SEP-2029
190	PRASAD SANJAY GIRDHARI	NEAR M I T HOSPITAL F 91 GOPIKA NIWAS N 4 CIDCO - AURANGABAD(MH) 431003	120816002817089481600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	23-SEP-2029
191	PRASADAM JAIVARDHAN	PLOT NO 17 15 197 ROAD NO 1 NEW MARUTHI NAGAR COLONY MEERPET NEAR HANUMAN TEMPEL HYDERABAD TELANGANA INDIA 500097	IN30051312488420	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	23-SEP-2029
192	PRASHANT PRAKASH KOWADKAR	1188/B/2/A SHAKUNTALA RESI, FLAT NO T-2, 6 TH LANE RPURI KOLHAPUR 416008	120447000246575344700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	23-SEP-2029
193	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	45.00	23-SEP-2029
194	PRATAP THACKER	7/68 TEMPLE VIEW 2ND FLOOR SCHEME NO 6 ROAD NO 4 T V CHIDAMBARAN MARG SION EAST MUMBAI MAHARASHTRA INDIA 400022	IN30051310323455	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-SEP-2029
195	PRATIBHA GOIL	PRERNA 212 CIVIL LINES MANSAROVAR LANE NO 1 MEERUT (U P) 250001	IN30072410148976	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	129.00	23-SEP-2029
196	PRAVEEN KUMAR GARG & SONS HUF	35/15, SAKET VIHAR VIKAS NAGAR DEHRADUN 248198	120289000106181028900	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	270.00	23-SEP-2029
197	PREETI JAIN	D 131 ANUVIJAY TOWNSHIP PO TIRUNELVELI TIRUNELVELI 627120	120472000995776447200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-SEP-2029
198	PRERNA TAKSHESH SHROFF	408, VIJAY APARTMENT-II/C OPP PUNIT NAGAR S V ROAD, BORIVALI (WEST) MUMBAI 400092	120399000000342939900	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1,050.00	23-SEP-2029
199	PRITI MAITI SAMANTA	C/O, SUSHANTA KUMAR MAITI VILL CHAKGOBINDA PO DIHI RATANPUR SINGUR HOOGHLY 712409	120447000244726544700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	23-SEP-2029
200	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	75.00	23-SEP-2029
201	PROSENJIT MUKHERJEE	C/O PARTHA SARATHI MUKHERJEE SANTIGARH (NEAR FEEDER ROAD BATTALA) PO SHYAMNAGAR WEST BENGAL 743127	IN30096610803011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-SEP-2029
202	R SANTHOSH KUMAR	DILIP TEXTILES 20 JINNAH STREET - ERODE 638001	IN30154932548270	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-SEP-2029
203	R SRINIVASAN	PLOT NO 174 FOURTH CROSS STREET THILAGAR AVENUE BALAJAH GARDEN MADIPAKKAM NEAR BALAJAH GARDEN CHENNAI TAMIL NADU 600091	IN30051321834290	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	23-SEP-2029
204	RABINDRA KUMAR CHABRI	RABINDRA KUMAR CHABRI BALLAVPUR MIDNAPORE MIDNAPUR WEST MIDNAPORE WEST MIDNAPORE 721101	120333000040029733300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-SEP-2029
205	RADA SADHANABEN KANABHAI	DEV NIWAS, DOCTORS SOCIETY, B/H. PARESH NAGAR, GIDC, PORBANDAR. 360577	IN30097411507983	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-SEP-2029
206	RAGHAVAN EMBAR .	152 COCOANUT AVNUE 6TH CROSS DOWN MALLESWARAM BANGALORE 560003	120109000472022110900	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-SEP-2029
207	RAGUNATHA RAO KRISHNAKUMAR	B 183 ALKHOR COMMUNITY STREET 31 P O BOX 22166 AL KHOR DOHA QATAR DOHA 22166	IN30115125839466	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	237.00	23-SEP-2029
208	RAHUL MEHROTRA	LALJI AROMATICS PVT LTD 253/44 NADAN MAHAL ROAD LUCKNOW UTTAR PRADESH,INDIA 226004	IN30290248625996	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	114.00	23-SEP-2029
209	RAHUL MEHROTRA	132/137 VISHWAS KHAND GOMTI NAGAR LUCKNOW 226001	IN30223611091376	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	198.00	23-SEP-2029
210	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	90.00	23-SEP-2029
211	RAJ KUMAR DUGGAL	H NO 587 PHASE 2 URBAN ESTATE PATIALA 147001	120106000259568710600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	39.00	23-SEP-2029
212	RAJARAO PARUCHURI	H.NO:1-64-4/1/2, PLOT NO:-32, LIG SECTOR-2, M.V.P COLONY, VISHKHAPATNAM 530017	12035000009401535000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	23-SEP-2029
213	RAJENDRA LALBIHARI AGRAWAL	180, BALIRAM PETH, JALGAON, JALGAON 425001	120112000006628911200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	23-SEP-2029
214	RAJENDRA PRASAD AGARWAL	C 8/3 SHRI KRISHNA APARTMENT LAD SOCIETY VASTRAPUR - AHMEDABAD 380024	12034500006582734500	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	23-SEP-2029



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**DETAILS OF UNPAID/UNCLAIMED DIVIDEND FOR THE YEAR 2021-22 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
215	RAJENDRA SINGH PRAMAR	NAYA NAGAR NAYA NAGAR -- BARMER 344031	120818005283748981800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	23-SEP-2029
216	RAJESH KUMAR	H NO 143 WARD NO 3 CHOUDHARI MOHALLA TARAORI 132116	120206000025658120600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	23-SEP-2029
217	RAJESH KUMAR BAHETI & SONS	MAHAVIR ELECTRICALS NEAR RLY GATE NO-2 RAMMANDIR LANE, GUWAHATI 781001	120109000033186110900	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	310.00	23-SEP-2029
218	RAJESH THAVARDAS HARIYANI	1049 LALBHAINI PAT BHARUCH - GUJARAT 342001	IN30051313557415	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	51.00	23-SEP-2029
219	RAJESHKUMAR SALAMPURIA	RAHUL FAB TEX F - 322 - A MANDIA ROAD - PALI 306401	IN30305210417013	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2,940.00	23-SEP-2029
220	RAJESWARI .	THINNAKONAM POST AYYAMPALIAYAM VIA MUSIRI TK TRICHY 621202	120447000312126244700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-SEP-2029
221	Rakesh kumar	viii hasanpur surat thana road near cold store samastipur samastipur 848504	IN30070810911296	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	195.00	23-SEP-2029
222	RAKESH KUMAR	C- 145 MAHARANA PARTAP ENCLAVE PITAM PURA DELHI 110034	IN30096610425395	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	23-SEP-2029
223	RAKESH KUMAR	S O RAM SOORAT PANDEY BAJAR MEHADAWAL ROAD PURANI BASTI - BASTI 272002	120818006165287481800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-SEP-2029
224	RAKESH KUMAR JAIN	NARELA ROAD BAMANIYA MAHAVEER MARG . JHABUA (M.P.) 457770	IN30198311042444	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-SEP-2029
225	RAM PRAVESH SINGH	258 BEUR TOWN/VILL BEUR ANCHAL FULAVARI SHARIF PATNA PATNA 800002	120133000024721713300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	903.00	23-SEP-2029
226	RAM RANJAN MAHATO	BAMANGORA PO-SARJAMDA TATANAGAR JAMSHEDPUR 831002	IN30039412291719	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	23-SEP-2029
227	RAM REDDY GURRAM	18 THAKKALAPALLY YACHARAM THAKKALAPALLE KVRANGAREDDI . RANGA REDDY 501509	120887003207225188700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	84.00	23-SEP-2029
228	RAM SANEHI DWIVEDI	ELECTRICITY TRAUUS DIV I CHAKKAR KA MAIDAN - MORADABAD 244001	IN30021413215780	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	117.00	23-SEP-2029
229	RAMA SHARMA	ADARSH NAGAR PILI KOTHI COMP. . HALDWANI 263139	120612000028575161200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	23-SEP-2029
230	RAMDAS GAJANAN TATPUJE .	HAWARE NIRMITI FLAT NO 604 BLDG NO 3 PLOT NO 15 SECT 22 JCI KAMOTHE RAIGARH(MH) 410206	120323000342442132300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	23-SEP-2029
231	RAMESH KUMAR CHANDACK	NISCHINTAKOILI CUTTACK - CUTTACK 754207	120335000024261033500	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-SEP-2029
232	RAMESH REDDY LINGAREDDY	D NO 3/27 DORASANI PALCE CUDDAPAH D T PRODDATUR 516360	130144000156894214400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	69.00	23-SEP-2029
233	RAMISETTY RAMAKRISHNA	H NO 1 7 146 VELLULLA ROAD METPALLY KARIMNAGAR KARIMNAGAR 505325	120472001273394447200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-SEP-2029
234	RASHID AKHTAR	3C/H/16 DR M N CHATTERJEE SARANI - KOLKATA 700009	IN30210510327666	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	23-SEP-2029
235	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	45.00	23-SEP-2029
236	RATAN B CHHAJER	NEW HAJI KASAM BLDG NO.2, 1ST FLOOR, LALBAUG - MUMBAI 400012	120112000022983511200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-SEP-2029
237	RATNA RAY	D - 4 / 4070 VASANT KUNJ - NEW DELHI 110070	IN30120910235620	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	23-SEP-2029
238	RAVI KUMAR JAIN	MAHAJAN TOLI NO 2 ARA - BIHAR 802301	IN30051314362402	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	23-SEP-2029
239	RAVI RATAN RAWAT	125 KAILASH PURI DURGAPURA, TONK ROAD DURAGAPURA JAIPUR 302018	130144000451736114400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	23-SEP-2029
240	RAVI SHANKAR	21A KEDAR NATH DAS LANE GHUGUDANGA GHUGUDANGA SO KOLKATA KOLKATA 700030	120887001856651888700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	23-SEP-2029
241	RAVINDRA BABAN KADAM	A-201, RASHMI GARDEN PHASE-2, BLDG NO. A AND B CHS, VIVA JANGID COMPLEX MANVEL PADA RAOD, VIRAR (E) VIRAR (MAH.) 401303	IN30198310623432	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-SEP-2029
242	REKHA BAI	113, GRAM MANGLIA SADAQ, GRAM - MANGLIA, TEH - SANWER, DIST. INDORE (M.P.) 453771	IN30198310768308	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	23-SEP-2029
243	REKHA DEVI AGRAWAL	BHATLI ROAD WARD NO 05 NADIPARA BARGARH . BARGARH 768028	120887001924164188700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	23-SEP-2029
244	RISHI AGARWAL	FLAT-4D 2/3 JUDGES COURT ROAD ALIPORE - KOLKATA 700027	120191030020385519103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	23-SEP-2029
245	ROHIT .	H N 15 WARD NO. 27 8 MARLA COLONY NEAR MUNJAL FACTORY - HISAR 125001	120332004716441833200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	414.00	23-SEP-2029
246	RUPA RAJESH AGRAWAL	VRUNDAVAN KRIDA SANKUL ROAD ARAS LAY OUT KEDAR NAGAR - BULDANA 443001	120332001179637533200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	219.00	23-SEP-2029
247	S K DOGRA	E-11 SECTOR-39 - NOIDA 201301	IN30105510548028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	270.00	23-SEP-2029
248	S.ASHOK .	NEW NO.23, OLD NO.12/A 47TH STREET ASHOK NAGAR CHENNAI 600083	13017400000691417400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900.00	23-SEP-2029
249	SACHIN BAPU DEVKATE	404 ARYADEEP C H S PLOT NO 136 SECTOR 1 E KALAMBOLI KALAMBOLI NODE RAIGARH MAHARASHTRA 410218 NAVI MUMBAI 410218	120109002922962110900	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	23-SEP-2029
250	SACHIN INDARCHAND JAIPURIYA	PLOT NO 35 AMBAZARI HILL TOP - NAGPUR 440010	IN30290241773102	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	43.00	23-SEP-2029
251	SAGAR KAMLESH BHAI SHAH	C/O P. MEHTA,H/4,SUMERU CENTRE NR.SUVIDHA SHOPPING CENTRE PARIMAL CROSSING, PALDI AHMEDABAD 380007	120413000000514141300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-SEP-2029
252	SAHIL GARG	C O RAKESH KUMAR GARG H NO 67 MASTER ASHOK WALI GALI RAMPURA PHUL BATHINDA PUNJAB BATHINDA 151103	120887009647371388700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	23-SEP-2029
253	SAJEEV SADANANDAN	VILAYIL HOUSE MANAPPALLY SOUTH PAVUMBAA THAZHAVA - KOLLAM 690539	120818001146476681800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	23-SEP-2029
254	SAMARTH MEHROTRA	2/137 VISHVAS KHAND-2 GOMTI LUCKNOW - LUCKNOW UTTAR PRADESH 226010	IN30371910187821	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	240.00	23-SEP-2029
255	SAMARTH AGARWAL HUF	479/5 PURANI MACHES FACTORY MADHOBARI - BAREILLY 243001	IN30321210019226	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	810.00	23-SEP-2029
256	SANDEEP OMPRAKASH KHANDLWAL	CHAU-3 PARWATI BHUVAN, B NEHRU ROAD VILE PARLE EAST - MUMBAI 400057	120341000038336134100	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	23-SEP-2029
257	SANJAY JOHARY	NBF 18 , MADHAV NAGAR BIRLA CEMENT WORKS - CHITTORGARH 312021	IN30267932449217	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-SEP-2029
258	SANJAY KUMAR GUPTA	SO KRISHNA MURARI GUPTA 798C 17 BIRSA VIHAR ROAD NO 3 HEHAL RANCHI RANCHI 834005	120887002296781788700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	165.00	23-SEP-2029
259	SANTHOSH KUMAR S	2333/A,LAKSHMI NIVAS THEVARA COLONY,THEVARA FERRY COCHIN ERNAKULAM 682013	120332002181066133200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	63.00	23-SEP-2029
260	SANTOSHKUMAR MADANLAL JETHLIYA	'SWAR SANGAM'CO OP SOCIETY, BUNG RESI 3-PHASE, LOW NO.B-3,SHREY NAGAR, AURANGABAD 431001	IN30160410147160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	270.00	23-SEP-2029
261	SANVIN LABORATORIES PRIVATE LIMITED	206 BRIC HOUSE 16TH RD CHEMBUR - MUMBAI MAHARASHTRA INDIA 400071	IN30302875978465	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1,350.00	23-SEP-2029



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**DETAILS OF UNPAID/UNCLAIMED DIVIDEND FOR THE YEAR 2021-22 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
262	SARITA MOTIYANI	72 A BLOCK AF SHALIMAR BAGH - - NEW DELHI 110088	IN30051314780519	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360.00	23-SEP-2029
263	SASIKUMAR P	NO 5 915 PWD COLONY BALAKRISHNA PURAM TRICHY ROAD SEELAPADI DINDIGUL 624005	130414000657093641400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	23-SEP-2029
264	SATENDER SINGH	V P O BARSII TEHSIL BAWANI KHERA DISTT. BHIWANI BHIWANI 125033	120447000061839544700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	225.00	23-SEP-2029
265	SATYA NARAIN GARG	132 DADABARI EXTN - - KOTA 324001	120332000874421133200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-SEP-2029
266	SATYENDRA SINGH SANGAR	173/373,EWS, INDRA NAGAR - UJJAIN 456001	12034600009616234600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	23-SEP-2029
267	SAUMYA JAIN	SAURABH EYE HOSPITAL, BAFNA TOWER, SHAHEED PARK, NR. FREEGANJ, UJJAIN (M.P.) 456010	IN30198310731038	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	23-SEP-2029
268	SAURABH AGARWAL	A/P L 95 SHIVALIK NAGAR BHEL RANIPUR - HARIDWAR 249403	12036000054502336000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	23-SEP-2029
269	SEJAL DISHAN KAMDAR	PFH 5A GROUND FLR ISB CAMPUS GACHIBOWLI HYDERABAD 500019	IN30290242815022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6,345.00	23-SEP-2029
270	SHAH NIMITABEN ASHOKBHAI	"SHREEJI BHUVAN" STATION ROAD, HALOL. DIST. PANCHMAHALS. 389350	IN30034310781323	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-SEP-2029
271	SHAH MEGHAL BHAVINKUMAR .	3-833 PRABHAKUNJ SOCIETY CHANDNI CHOWK GODHRA GODHRA 389001	120109000742758810900	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	23-SEP-2029
272	SHAHABUDDIN IZHAR KHAN	130 3RD FLOOR SVP ROAD JARIWALA BLDG 75 NULL BAZAR MUMBAI 400003	120332000535158433200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	23-SEP-2029
273	SHAILESH CHHABINATH PRAJAPATI	URMILA NIWAS SHRIVASTAV CHAWL NO 6 7 S N DUBE RD GANESH NGR RAWALPADA DAHISAR MUMBAI 400068	120887006853884988700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	23-SEP-2029
274	SHAILESHKUMAR RAMABHAI PATEL	62 SHREERAM RESIDENCY NANIKADI DIST MEHSANA KADI 382765	120332001494462633200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	23-SEP-2029
275	SHAKUNTALA DEVI RATHI	BLOCK 21/4 9 B.T.ROAD, BELGHORIA - KOLKATA 700056	IN30018310280472	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	23-SEP-2029
276	SHALINI BAJAJ	2/257 PARMESHWARI KUNJ,L 9 C QVATER,SECTOR NO-2,VIDHYADHAR NAGAR,JAIPUR,VIDHYADHAR NAGAR JAIPUR 302023	120332003435596133200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	23-SEP-2029
277	SHANTI GUPTA	13/385 (3) RATAN ARCHIT PARMAT KANPUR 208001	IN30055610035114	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-SEP-2029
278	SHARIFF RAHIMA	H NO-25-17-110 9TH LINE SRINIVASARAO THOTA GUNTUR COLLECTORATE GUNTUR 522004	IN30177419039022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	23-SEP-2029
279	SHEELENDRA SINGH SOLANKI	C/O3450 ASector-31/d Air Force Lane Sector-31/d Near Kendriya Vidyalya Sector-31/d - CHANDIGARH 160030	120816007156017181600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	23-SEP-2029
280	SHILPA ASOKAN	VALLATH HOUSE GOVERNMENT HOSPITAL ROAD CHALAKUDY P O THRISSUR 680307	IN30181110301219	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	23-SEP-2029
281	SHISHIR KUMAR SAHU	C/O RUPA & COMPANY LIMITED. RAM BAGH CHOWK PATNA CITY - 800008		AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24,000.00	23-SEP-2029
282	SHIV SHAKTI MISHRA	PLOT NO-35 SETHI ENCLAVE NARAYANGARH ROAD AMBALA CITY AMBALA BALDEV NAGAR AMBALA 134007	IN30177419522918	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	201.00	23-SEP-2029
283	SHIVA PRASAD .	PO BOX 22050 MAERSK OIL QATAR - DOHA 22050	120328000050703232800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1,378.00	23-SEP-2029
284	SHIVAM RATUSARIA	VILL A T ROAD HAIBARGAON PO HAIBARGAON PS SADAR DIST NAGAON HAIBARGAON NAGAON 782002	120133000128590913300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	23-SEP-2029
285	SHIYANI GUPTA	C/O RAHUL GOYAL H NO 5 WARD NO 3 SACHCHIDANAND ENCLAVE OLD BHATTHA ROAD BIRTA 450 KANGRA HIMACHAL PRADESH 176001	IN30114312164467	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	23-SEP-2029
286	SHIVOM ARORA	9626/6 KOTWALI SARAI AMBALA CITY AMBALA CITY 134003	120106000199088110600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	23-SEP-2029
287	SHUBHAM BHARGAVA	2 22 EAST PUNJABI BAGH DELHI - NEW DELHI 110026	120323000121466832300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	23-SEP-2029
288	SHUBHENDU DAS	1/25 NILMONI MITRA ROW KOLKATA - - 700002	S00242	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-SEP-2029
289	SHUBHENDU DAS	1/25 NILMONI MITRA ROW KOLKATA - - 700002	S00245	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-SEP-2029
290	SHUBHRA JAIN	HOUSE NO F 262 GROUND FLOOR SECTOR 57 BEHIND HONGKONG BAZAR GURGAON HARYANA 122011	IN30051316255268	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	48.00	23-SEP-2029
291	SISIR MITRA	61 MONDAL PARA LANE BARANAGAR M NOAPARA NORTH 24 PARAGANAS KOLKATA 700090	120133000186879813300	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	23-SEP-2029
292	SIVA SANKARA RAO BODDULURU	11-13-102 ROAD NO-2 NEAR RAGHAVENDRA SWAMY MATTAM ALAKAPURI COLONY SAROORNAGAR RANGA REDDY 500035	12083200005158083200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-SEP-2029
293	SOMENDRA JHINGRAN	5 DAW LANE KOLKATA - WEST BENGAL 700005	IN30021410278952	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	23-SEP-2029
294	SONI VISHWANATH KODI	PO BOX 17134 DUBAI 17134 DUBAI DUBAI 999999	IN30154962055074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	83.00	23-SEP-2029
295	SOPAN RAMNATH HORKATE	147 CHANGATAPURI TEHSIL PAITHAN 21ST AURANGABAD CHANGATAPURI AURANGABAD 431108	120332000891226133200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	23-SEP-2029
296	SOURAV GARAI	JOGIPARA GOPALGANJ BISHNUPUR - - BISHNUPUR 722122	120191030063300319103	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	23-SEP-2029
297	SUBHAS KUMAR JHA	196, SHYAM NAGAR NX "A", NR. JINESHWAR SCHOOL, MR 10 CHOURAHA, INDORE (M.P.) 452010	IN30198310271720	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-SEP-2029
298	SUDHAKARA REDDY M	RAJANAGARAM VILLAGE TALLUR MANDAL PRAKASAMDISTRIUT ANDHRA PRADESH PRAKASAM ANDHRA PRADESH 523264	IN30051315369462	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	183.00	23-SEP-2029
299	SUDHANSHU DIWAN	638 POCKET 2 PASCHIM PURI NEAR MURLIWAL SWEET SHOP NEW DELHI DELHI INDIA 110063	IN30226912253602	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-SEP-2029
300	SUHAS VITHAL SAMUDRA	SAGAR HOUSE NO 47 ANANT NAGAR KULGAON BADLAPUR THANA 421503	IN30267931669716	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-SEP-2029



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**DETAILS OF UNPAID/UNCLAIMED DIVIDEND FOR THE YEAR 2021-22 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
301	SUKUMAR BANERJEE	22/1 N S RD -- SHEORAPHULY 712223	120447000440548544700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	23-SEP-2029
302	SUMAN DATTA	HOSPITAL PARA DHUPGURI JALPAIGURI DHUPGURI 735210	120532000006463653200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	156.00	23-SEP-2029
303	SUMAN MISHRA	K-123, yashoda Nagar near bajrang chauraha yashoda Naga -- KANPUR 208011	120816005859180281600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	72.00	23-SEP-2029
304	SUMITRA KAYAN	C/O KAMAL KISHROE KAYAN ANKUR APARTMENTTH LAN RAJENDRA PRASAD RD BHAGALPUR 812001	S00099-	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	5,400.00	23-SEP-2029
305	SUNIL SABHARWAL	B 45 ASHOK VIHAR PHASE 1 DELHI 110052	IN30223610134087	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	23-SEP-2029
306	SUNITA ARUNKUMAR AGARWAL	83, HIRABHAI MARKET DIWAN BALLUBHAI ROAD KANKARIA AHMEDABAD. 380022	IN300652101711179	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-SEP-2029
307	SUNITA BUBNA	115 CANNING STREET CALCUTTA - CALCUTTA 700001	IN30125028107074	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	23-SEP-2029
308	SUNITA DEVI	W/O SURYA NARAYAN YADAV WARD NO 1 SUPAUL DIST SUPAUL -- 999999	S00116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9,600.00	23-SEP-2029
309	SUNITA KESHRI	CARE RAJENDRA PRASAD KESHRI OPP ROAD N 36 CHITKOHRA ANISABAD PATNA - 800002	S00119	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	19,200.00	23-SEP-2029
310	SUPARNA SADHUKHAN	14/1 KALITARA BOSE LANE . . KOLKATA 700010	120379000012056937900	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-SEP-2029
311	SURENDER SINGH	50 CHANDER SINGH HNO14 BLOCKB GALI NO34 KAUSHIK ENCLAVE BURARI NORTH DELHI DELHI 110084	120887002421891388700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	33.00	23-SEP-2029
312	SURENDER SINGH GHOTRA	67, JAGGI COLONY PHASE 1 AMBALA AMBALA CITY 134003	IN30169610975110	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	23-SEP-2029
313	SURENDRA KUMAR	16,2ND STREET, KUMARANDHAPURAM EAST, TIRUPPUR - TIRUPPUR TAMILNADU 641602	IN30021430706154	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	624.00	23-SEP-2029
314	SURENDRA SINGH	A 37 MAHADEV NAGAR NEAR ANATH ASRAM NAGAU NAGAU RAJASTHAN 341001	IN30311612100429	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	23-SEP-2029
315	SURESH KUMAR AGARWAL	CALCUTTA DRESSES MANGAL BAZAR KATIHAR . KATIHAR 854105	120887002600212588700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-SEP-2029
316	SUSHANTA KUNDU	25 NABIN KUNDU LANE KOLKATA - - 700009	S00239	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-SEP-2029
317	SWAPNIL HANUMANT SHINGATE	NEAR S.T.STAND SHAMBHU MAHADEV SOCIETY DAHIWADI TALUKA MAN DAHIVADI SATARA 415508	120332007070590833200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	23-SEP-2029
318	SWETA KUMARI	B 52 SHAKTI APPTT ROHINI SECTOR 9 NEW DELHI NEW DELHI DELHI INDIA 110085	IN30051314088989	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	138.00	23-SEP-2029
319	TAPAN DAS	A-8-13, COLLEGE ST. MARKET -- KOLKATA 700007	IN30077310177645	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	23-SEP-2029
320	TARKESH PALIWAL	45475 DOCTOR LANE GOLE MARKET NEW DELHI 110001	IN30220110358725	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-SEP-2029
321	TARSEM SINGH	CHANDER REKHA NURSING HOME SADAR BAZAR BARNALA. BARNALA 148101	IN30088813803654	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1,425.00	23-SEP-2029
322	TARUN TARUN	HN RZ 75C INDIRA PARK EAST UTT AMNAGAR WEST DELHI - NEW DELHI DELHI 110059	IN30429570497160	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360.00	23-SEP-2029
323	THAKKAR VISHALABEN PRAVINKUMAR	72 KESTURINAGARA SOCIETY GAYATRI MANTHIRA ROAD PATAN - PATAN 384265	120332000921985533200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	360.00	23-SEP-2029
324	THAYI MADHUSUDAN	ROSE TOWERS PLOT NO 4 EAST POINT COLONY PEDAWALT AIR VISAKHAPATNAM ANDHRA PRADESH 530023	IN30051315322483	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-SEP-2029
325	TIKAM HASSANAND WATWANI	C 4 TIRUPATI SOCIETY NEAR VIDYUT BHA NASHIK PUNE ROAD JAIL ROAD NASHIK ROAD NASHIK 422101	120332005940996033200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	99.00	23-SEP-2029
326	UMESHBHAI INDRAVADAN KANSARA	G/6 RANGSAGAR FLATS P T C ROAD NARAYAN NAGAR PALDI AHMEDABAD 380007	IN30021411640669	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	23-SEP-2029
327	UMMER M A	THEROKKATTIL(H) ULIYANNOOR P.O,ALUVA - ALUVA 683108	120298000017354229800	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	507.00	23-SEP-2029
328	URVISHKUMAR A PATEL	AT HOUSING SECTOR P NO 134 GIDC DIST VALSAD VAPI 396195	130414000525473441400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	23-SEP-2029
329	USHA AJIT GOSALIA	B/57 BADRINATH APARTMENT SHIMPOLI ROAD BORIVALI WEST MUMBAI 400092	IN30133019802338	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	23-SEP-2029
330	USHA GANDHI	C/O, AMIT GANDHI, C-BLOCK, FLAT 606, SHEHNAI RESIDENCY, A.B.ROAD, INDORE (M.P.) 452001	IN30198310294728	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	750.00	23-SEP-2029
331	UTTAM DHANAJI SONAWANE	SHIVRAJE APARTMENT, NEAR R.T.O. OFFICE, DURGA NAGAR, NASHIK 422004	120300000018168630000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	23-SEP-2029
332	V S MANI	E 128 NATASHA GOLF VIEW APARTMENT DOMLUR LAYOUR BANGALORE - 560071	IN30115113407967	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	23-SEP-2029
333	VANDANA JAGDISH NEGANDHI	1055 (SHREEKANT) - WOOD HOUSE ROAD SANGLI 416416	120629000021999262900	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-SEP-2029
334	VARINDER KAUR	H.N 102 GENERAL HARBAX ENCLAVE, OPP PUNJABI UNIVERSITY PATIALA PATIALA 147002	120542000033041154200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	24.00	23-SEP-2029
335	VENKATA LAKSHMI NARAYANA NEKKANTI	183 40 21 57 P AND T COLONY NEAR SAVITHA NURSING HOME GANDHINAGAR MUSHEERABAD HYDERABAD 500080	120816000156265781600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	23-SEP-2029
336	VENKATESWARA REDDY YERUVA	S O LINGAREDDY 38 MALIKA PALLI PRAKASAM ANDHRA PRADESH PRAKASAM 523373	120887001794422888700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	23-SEP-2029





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**DETAILS OF UNPAID/UNCLAIMED DIVIDEND FOR THE YEAR 2021-22 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
337	VIJAY BHAGWAN ANUSE	NEAR KRANTI MAIDAN MUMBAI,JAI BHOLE SHANKAR CHAWL,SURYANAGAR-2 MUMBAI 400083	130144000453596114400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	23-SEP-2029
338	VIJAY LAXMI NATANI	A 4 CHAND POLE AMAJ MANDI - - JAIPUR 302001	120335000032873633500	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	23-SEP-2029
339	VIKAS ARUN RATHOD	NO 530 GROUND FLOOR 2ND MAIN ROAD K R GARDENS MURGESHPLYA BANGALORE 560017	IN30115124370656	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	23-SEP-2029
340	VIKASH SARAWOGI	19 PANCHU DHOBANI LANE BURRA BAZAR KOLKATA - 700007	V00070	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-SEP-2029
341	VIRENDRA KUMAR SAKLECHA	53, LAXMIBAI MARG, - - JHABUA 457661	120170000007612517000	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-SEP-2029
342	VISHAL VILAS JAGTAP	SONALI MHALSAWADE KOLHAPUR KOLHAPUR 416001	120836000112893183600	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	23-SEP-2029
343	VISHNU MOR	D F N COLONY - P O SREERAM NAGAR VIZIANAGARAM 535101	IN30267932215213	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	8,100.00	23-SEP-2029
344	VITTHALBHAI ISHWARLAL PATEL	A-6 KIRTI APPARTMENT OPP. CIVIL HOSPITAL GATE-2 SHAHIBAUG AHMEDABAD 380016	IN30164510304099	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-SEP-2029
345	VIVEK KUSHWAHA	kokil patti patti - 274302	IN30342020424012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	23-SEP-2029
346	VIVEK GAUTAM WAGHMARE	HN 5021 HINGNA ROAD M I D C DIGDOH . NAGPUR 440016	120887001006907188700	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	23-SEP-2029
347	VYOMESH MADHUSUDAN PATEL	502 TAKSHSHILA GREENS OPP VRAJ VALENCIA SCIENCE CITY ROAD SOLA AHMEDABAD 380060	120484000025560148400	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900.00	23-SEP-2029
348	wagar mehdi abdi	536/103 attarsuiya attarsuiya damini nursing home allahabad 211003	IN30070810819878	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	23-SEP-2029
349	YAJUR THUKRAL	119 SHUBH ENCLAVE H-4/5 PITAMPURA NEW DELHI 110034	120332000277182133200	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	90.00	23-SEP-2029
350	YESHWANT VASSU KOTKAR	H NO 201/C MAATOSHRI PEDDEM SPORTS COMPLEX MAPUSA GOA 403107	IN30051310802786	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	63.00	23-SEP-2029
351	YEVATIKAR SANGITA	C/O SHRI SURESH SAYANNA YEOTIKAR VIJAY NAGAR - NANDED 431602	IN30051311937873	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	23-SEP-2029