

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

SL. NO.	FOLIO NO./DPID	NAME	ADDRESS	INVESTMENT TYPE	DIVIDEND AMOUNT TO BE TRANSFERRED	PROPOSED DATE OF TRANSFER TO IEPF
1	IN302148 10504332	A V N R MADHUSUDHAN	KNAS ENTERPRISES 224 4TH MAIN 3RD CROSS CHAMRAJPET BANGALORE 560018	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	OCTOBER 07, 2025
2	IN300513 21394680	AFFAN	6/13 KARPURA STREET 2 FLOOR PERIAMET NEAR CORPORATION OFFICE CHENNAI TAMIL NADU 600003	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	OCTOBER 07, 2025
3	1204470005793649 44700	AHALYA SAHA	KARTICK PUR DEGANGA 1 DEGANGA NORTH 24 PARGANAS - KOLKATA 743423	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	OCTOBER 07, 2025
4	1202570000117739 25700	AJAY KUMAR JAIN	C/O SHANTI STORE, STATION ROAD, JHUMRITELAIYA JHUMRITELAIYA 825409	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	OCTOBER 07, 2025
5	IN300966 10021332	AJOY KUMAR SAHA	54, P.K. SAHA LANE, P.O. BARANAGAR KOLKATA - 700036	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	OCTOBER 07, 2025
6	A00136	ALKA SINGHANIA	ASHIRBAD APARTMENTS 4TH FLOOR FLAT NO 9A BC 82 KAMAL PARK P.O.PRAFULLA KANAN KOLKATA 700101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	OCTOBER 07, 2025
7	A01109	AMITAVA BANERJEE	C/O AMIT MAITRA 38/1E MANICKTALA MAIN ROAD KOLKATA - 700054	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	OCTOBER 07, 2025
8	1206700000003979 67000	AMRIT SINGH SHAH	HOUSE NO 38 SHAH HOUSE BLOCK MAHALAT (OLD PURANA NO 8) DISTT SIRMOUR TEH NAHAN 173001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	OCTOBER 07, 2025
9	A00125	ANIL KUMAR AGARWAL	SHREE NARAYAN BHAWAN 9(NEW7) R K BANERJEE ST. BABURBAZAR P.O.TELENIPARA DIST HOOGHLY - 712125	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	OCTOBER 07, 2025
10	A01106	ANITA AGARWAL	IG 6/2 ASHWINI NAGAR GANAPATI VIHAR BL 1 FLAT NO 304 BAGUIHATI KOLKATA 700059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	OCTOBER 07, 2025
11	A01107	ANITA AGARWAL	IG 6/2 ASHWINI NAGAR GANAPATI VIHAR BL 1 FLAT NO 304 BAGUIHATI KOLKATA 700059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	OCTOBER 07, 2025
12	1203460000037239 34600	ANITA MODI	57, LAL CHAND A.V. MANDIR GALI WARD No. 1 - BHAWANI MANDI 326502	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	OCTOBER 07, 2025
13	1208250000171252 82500	ANKITA SHACHI NANDAN MISHRA	NEAR S M S M SHETTY SCHOOL SAKINAKA - MUMBAI 400072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	OCTOBER 07, 2025
14	1203820000092364 38200	ATULKUMAR GAJANAND PANDYA	D/11, ARUNACHAL SOCIETY, SUBHANPURA, - VADODARA 390023	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	105.00	OCTOBER 07, 2025
15	1201910102291867 19101	BARUN BISWAS	VILL SUKANTA PALLY POWPS J B PUR HOWRAH . HOWRAH 711408	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	OCTOBER 07, 2025
16	IN300183 13569797	BEHRAM RUSI ADERBAD	GODREJ AND BOYCE MFG. CO. LTD. CORPORATE ACCOUNTS, PLANT 11 IIND FLOOR, PIROJSHANAGAR VIKHROLI, MUMBAI	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	OCTOBER 07, 2025
17	1201170000140387 11700	BHAGYASHREE DIGWAL	FLAT NO-16,BLDG NO-58 ANANDALYA CHS LTD,RANADE RD SHIVAJI PARK DADAR WEST MUMBAI 400028	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	OCTOBER 07, 2025
18	1302340000037931 23400	BHARTI SURESH GANDHI	SHIVAJI HOUSING SOCIETY NEAR DHARMIK PARIKSHA BOARD AHMEDNAGAR AHMEDNAGAR 414001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	OCTOBER 07, 2025
19	B00002	BHASKAR SHARMA	21 SUKH SADAN BLDG AGRECY RD OPP SONMITRA MONDAL VIDYA MANDIR GOREGOAN E BOMBAY - 400063		3000.00	OCTOBER 07, 2025
20	IN303116 10606256	BHAVESH MANOHAR JAIN	71 PAREKH MAHAL L J ROAD SHIVAJI PARK MUMBAI 400016	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	OCTOBER 07, 2025



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					AMOUNT TO BE	TRANSFER TO IEPF
					TRANSFERRED	
21	IN301604 10539217	C VANI	NO 1429 BAZZAR STREET MULBAGAL KARNATAKA MULBAGAL	AMOUNT FOR UNCLAIMED	402.00	OCTOBER 07, 2025
			563131	AND UNPAID DIVIDEND		
22	IN300513 12072754	CH SRINIVAS REDDY	301 B 3RD FLR SUREKHA CHAMBERS OPP VIP SHOW ROOM	AMOUNT FOR UNCLAIMED	150.00	OCTOBER 07, 2025
			AMEERPET HYDERABAD ANDHRA PRADESH 500016	AND UNPAID DIVIDEND		
23	1204370000033956 43700	Champa Sharma	872, Joshi Colony, Ward No5, Tehsil - Neem Ka Thana, Sikar	AMOUNT FOR UNCLAIMED	150.00	OCTOBER 07, 2025
			332001	AND UNPAID DIVIDEND		
24	1203350002450996 33500	CHITRA SISODIA	33 TELEPHONE NAGAR KASTURBA NAGAR . RATLAM 457001	AMOUNT FOR UNCLAIMED	504.00	OCTOBER 07, 2025
				AND UNPAID DIVIDEND		
25	IN303181 10059447	DEBABRATA CHATTARAJ	JAGADALLA, AREA - JAGADALLA-1, NEAR JAGADALLA POST OFFICE,	AMOUNT FOR UNCLAIMED	75.00	OCTOBER 07, 2025
			PS + DIST BANKURA - 722146	AND UNPAID DIVIDEND		
26	D00052	DEBABRATA MUKHERJEE	78/2/32 THAKUR RAMKRISHNA LANE HOWRAH 711104	AMOUNT FOR UNCLAIMED	3.00	OCTOBER 07, 2025
				AND UNPAID DIVIDEND		
27	1204470004252574 44700	DHRUMA CHIRAG SHAH	B-28 FLAT 201 ANAND NAGAR DAHISAR EAST SHIVAJI RD MUMBAI	AMOUNT FOR UNCLAIMED	3.00	OCTOBER 07, 2025
			400068	AND UNPAID DIVIDEND		
28	IN301330 19908144	DINESH KATTA	2448,FIRST FLOOR,NEAR 23 HUDA MARKET SECTOR	AMOUNT FOR UNCLAIMED	60.00	OCTOBER 07, 2025
			23,CARTARPURI ALIAS DAULATPUR NASIRABAD 63 GURGAON	AND UNPAID DIVIDEND		
29	IN301055 10801945	DOLLY BAIDYA	126/1/1A HRIDAYPUR STATION ROAD - KOLKATA 700127	AMOUNT FOR UNCLAIMED	3.00	OCTOBER 07, 2025
				AND UNPAID DIVIDEND		
30	S00007	DR SADANANDA SINHA	FLAT NO 106 SHIVAM APARTMENTS SAIDPUR CANAL ROAD	AMOUNT FOR UNCLAIMED	12000.00	OCTOBER 07, 2025
			SAIDPUR PATNA - 800004	AND UNPAID DIVIDEND		
31	IN300450 11506147	G S SETHI	HOUSE NO 51-A MAJITHIA ENCLAVE NR 24 NO PHATAK PATIALA -	AMOUNT FOR UNCLAIMED	60.00	OCTOBER 07, 2025
			147001	AND UNPAID DIVIDEND		
32	IN302822 10273295	GAUTAM CHAND CHOPRA	155 BAPUNAGAR VISTAR NAVKAR, PALI RAJASTHAN 306401	AMOUNT FOR UNCLAIMED	300.00	OCTOBER 07, 2025
				AND UNPAID DIVIDEND		
33	1203000000154721 30000	GEORGE MATHEW LIMA	RAJARAMPURI, 5th LANE, 1840 -E KOLHAPUR 416008	AMOUNT FOR UNCLAIMED	60.00	OCTOBER 07, 2025
				AND UNPAID DIVIDEND		
34	1203840000423882 38400	GOBINDA CHANDRA LAHA	75 SITARAM GHOSH STREET - KOLKATA 700009	AMOUNT FOR UNCLAIMED	6.00	OCTOBER 07, 2025
				AND UNPAID DIVIDEND		
35	1203840000358507 38400	GOBINDA ROY	VILL. & P.O. KADAMBAGACHI VIA & P.S. BARASAT - KOLKATA	AMOUNT FOR UNCLAIMED	3.00	OCTOBER 07, 2025
			700124	AND UNPAID DIVIDEND		
36	G00043	GOURI SEAL	44 SIKDAR PARA STREET KOLKATA 700007	AMOUNT FOR UNCLAIMED	150.00	OCTOBER 07, 2025
				AND UNPAID DIVIDEND		
37	IN301983 10108432	GYANENDRA GOYAL	HAIDER GANJ , MAMA KA BAZAR, LASHKAR, GWALIOR (MP.)	AMOUNT FOR UNCLAIMED	150.00	OCTOBER 07, 2025
			474001	AND UNPAID DIVIDEND		
38	IN301774 10625115	HARSHA VARDHAN VOLETI NAGA	8 232 NARALAPATIVARI STREET - KANGIRI 523230	AMOUNT FOR UNCLAIMED	18.00	OCTOBER 07, 2025
				AND UNPAID DIVIDEND		
39	IN305099 10057382	HEENA MUKESH AHUJA	FLAT NO 903 9TH FLOOR, B-WING, HIMALAYAN HEIGHTS BHAKTI	AMOUNT FOR UNCLAIMED	27.00	OCTOBER 07, 2025
			PARK, NR.IMAX CINEMA WADALA - EAST, MUMBAI 400037	AND UNPAID DIVIDEND		
40	1204440000211633 44400	HEMENDRA POONAMCHAND JAIN	F 31 101 AKSHAR TOWNSHIP B/H INTERCITY PUNA KUMBHARIA	AMOUNT FOR UNCLAIMED	45.00	OCTOBER 07, 2025
			ROAD SURAT 395010	AND UNPAID DIVIDEND		
41	IN300484 11311988	HITESH GANATRA	2, SHIVNATH APT, FLAT NO 6 CHAFAKAR BHANDU MARG NEAR	AMOUNT FOR UNCLAIMED	75.00	OCTOBER 07, 2025
			SAMARPAN HALL MULUND EAST, MUMBAI 400081	AND UNPAID DIVIDEND		



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AMOUNT TO BE TRANSFERRED	OSED DATE OF
1832/3496 10001998	SFER TO IEPF
FILODR, ROOM NO. 633 KLOKATA 700001	
1207/020000276171 70200	BER 07, 2025
PALANPUR G B K AA PALANPUR BANASKANTHA 385001	
1201170000078965 11700 INDRAMANI BEHERA QR NO-IVR-153, UNIT-6 - BHUBANESWAR 75:001 AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND AND UNPAID DIVIDEND 150.00 OCTOBE 1204720012957340 47200 INDRANI MUKHERIEE 9/1C DHARMOTALA ROAD KASBA KOLKATA - 700042 AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND 150.00 OCTOBE 1204720012957340 47200 IADHAV PRATIKSHA LAXMAN OPP BUS STAND PARIVAR HOSPITAL PATODA BEED - PATODA AND UNPAID DIVIDEND 6.00 OCTOBE AND UNPAID DIVIDEND AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND 1414204 14	BER 07, 2025
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18301774 10654349 JAGANANTH LAXMAN BINGEWAR C/O BINGEWAR SANI CENTRE M G ROAD CHIRAG BALLI NANDED AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND AND UNPAID DIVIDEND AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND AN	BER 07, 2025
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120117000070149 11700 JAYASHREE JAYESH PATEL 403 - SITAMAI APARTMENT, L. T. ROAD, MULUND (EAST). AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND AND UNPAID DIVIDEND 150.00 OCTOBE 12031500002393 10469077 JOHNYKUTTY DOMINIC PURATHYIAL HOUSE ANAKKAL P O KANJIRAPPALLY KERALA 686507 AMOUNT FOR UNCLAIMED 300.00 OCTOBE AND UNPAID DIVIDEND 150.00 OCTOBE 120315000032086 31500 AND UNPAID DIVIDEND 150.00 OCTOBE 1203150000032086 31500 K. MANGESH 5-66/1 P NO 36 MEERPEET SAROORNAGAR HYDERABAD 500097 AMOUNT FOR UNCLAIMED 40.00 OCTOBE AND UNPAID DIVIDEND 40.00 OCTOBE	BER 07, 2025
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PARK P.O.PRAFULLAKANAN KOLKATA 700101 AND UNPAID DIVIDEND 55 000017 KANTILAL SARIYA 96 LOWER CHITPUR ROAD KOLKATA 700007 AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND 56 1204470006032303 44700 KAUSHIK CHAKRABORTY KOYEL COMPLEX 2ND FLOOR DUCKBANGLOWMORE BST N 24 PGS AMOUNT FOR UNCLAIMED KOLKATA 700127 AND UNPAID DIVIDEND 57 K00068 KISHOR KUMAR PAWAR 17 SIKDAR PARA LANE 2ND FLOOR KOLKATA - 700007 AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND 58 IN301774 11784437 KREON FINNANCIAL SERVICES LIMITED 81B 2ND MAIN ROAD AMBATTUR INDL ESTATE AMBATTUR AMOUNT FOR UNCLAIMED 300.00 OCTOBE	
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AND UNPAID DIVIDEND 56 1204470006032303 44700 KAUSHIK CHAKRABORTY KOYEL COMPLEX 2ND FLOOR DUCKBANGLOWMORE BST N 24 PGS AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND 57 K00068 KISHOR KUMAR PAWAR 17 SIKDAR PARA LANE 2ND FLOOR KOLKATA - 700007 AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND 58 IN301774 11784437 KREON FINNANCIAL SERVICES LIMITED 81B 2ND MAIN ROAD AMBATTUR INDL ESTATE AMBATTUR AMOUNT FOR UNCLAIMED 300.00 OCTOBE	
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AND UNPAID DIVIDEND 58 IN301774 11784437 KREON FINNANCIAL SERVICES LIMITED 81B 2ND MAIN ROAD AMBATTUR INDLESTATE AMBATTUR AMOUNT FOR UNCLAIMED 300.00 OCTOBE	
58 IN301774 11784437 KREON FINNANCIAL SERVICES LIMITED 81B 2ND MAIN ROAD AMBATTUR INDL ESTATE AMBATTUR AMOUNT FOR UNCLAIMED 300.00 OCTOBE	BER 07, 2025
CHENNAI 600058 AND UNPAID DIVIDEND	BER 07, 2025
1	
59 IN300999 10079235 LAXMI DEVI PODDAR W/O NARAYAN PRASAD PODDAR BARHANPURA MUZAFFARPUR AMOUNT FOR UNCLAIMED 60.00 OCTOBE	BER 07, 2025
BIHAR 842001 AND UNPAID DIVIDEND	
60 1202990001836610 29900 LAXMI NARASIMHA SWAMY DASARI BMP # 13, YERRISWAMY NILAYA 10TH MAIN, 13TH CROSS AMOUNT FOR UNCLAIMED 30.00 OCTOBE	BER 07, 2025
MARUTHI NAGAR, MALLESHPALYA BANGALORE 560075 AND UNPAID DIVIDEND	



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					AMOUNT TO BE	TRANSFER TO IEPF
					TRANSFERRED	
61	IN301549 18416209	MADHUKAR PRABHAKAR PAREKH	302 AMRAPALI APPT NEAR OLD RELVEY FATAK VAPI EAST - VAPI	AMOUNT FOR UNCLAIMED	75.00	OCTOBER 07, 2025
			396191	AND UNPAID DIVIDEND		
62	1201320000678016 13200	MAHESH CHANDRA DOSI	MAHALAXMI CHOWK MAKODARAO KA MOHALLA - BANSWARA	AMOUNT FOR UNCLAIMED	75.00	OCTOBER 07, 2025
			327001	AND UNPAID DIVIDEND		
63	IN301604 10364832	MAHESH VIJAY BHURKE	BHURKE CHAWL SHIV TEKADI, MAJAS GAON JOGESHWARI EAST	AMOUNT FOR UNCLAIMED	147.00	OCTOBER 07, 2025
			MUMBAI 400060	AND UNPAID DIVIDEND		
64	1203450000591438 34500	MAHUA DEBNATH	4, KARABI ROAD, PRAMATHA NAGAR, PARSUDIH - JAMSHEDPUR	AMOUNT FOR UNCLAIMED	84.00	OCTOBER 07, 2025
			831002	AND UNPAID DIVIDEND		
65	1204780000041787 47800	MAHYUDDIN GULAMNABI MEMON	MEMON COLONY, POLO GROUND, - HIMATNAGAR 383001	AMOUNT FOR UNCLAIMED	30.00	OCTOBER 07, 2025
				AND UNPAID DIVIDEND		
66	IN300693 10158589	MALA ROY	SATABDI APARTMENT APCAR GARDEN - P.O ASANSOL 713304	AMOUNT FOR UNCLAIMED	150.00	OCTOBER 07, 2025
				AND UNPAID DIVIDEND		
67	1202620000073237 26200	MANISH SHARMA	238/4 NEHRU NAGAR ROAD NO 4 - INDORE 452011	AMOUNT FOR UNCLAIMED	30.00	OCTOBER 07, 2025
				AND UNPAID DIVIDEND		
68	IN302679 32147238	MANORAMA MISHRA	C/O NAGENDRA MISHRA B 30/1 N 2 ANJANEYA NIKETAN	AMOUNT FOR UNCLAIMED	225.00	OCTOBER 07, 2025
			GANGABAG COLONY PO LANKA VARANASI UTTAR PRADESH	AND UNPAID DIVIDEND		
69	IN301436 10293207	MANORANJAN SAHA	46 KRISHNA GOPAL JEW ROAD MANDIRPARA P. O. BIRATI	AMOUNT FOR UNCLAIMED	30.00	OCTOBER 07, 2025
			KOLKATA 700051	AND UNPAID DIVIDEND		
70	1206700000052482 67000	MANPREET SINGH	H NO 187 VILL GOBINDPURA TEH NABHA DISTT PATIALA 151102	AMOUNT FOR UNCLAIMED	270.00	OCTOBER 07, 2025
				AND UNPAID DIVIDEND		
71	IN300476 40768763	MANTENA VENKATA SUBRAHMANYA RAJU	115/C 2ND FLOOR SANJEEVA REDDY NAGAR - HYDERABAD 500038	AMOUNT FOR UNCLAIMED	300.00	OCTOBER 07, 2025
				AND UNPAID DIVIDEND		
72	M00126	MICROSEC RISK MANAGEMENT LIMITED	7 CAMAC STREET AZIMGANJ HOUSE 2ND FLOOR KOLKATA -	AMOUNT FOR UNCLAIMED	24000.00	OCTOBER 07, 2025
			700017	AND UNPAID DIVIDEND		
73	1205670000129111 56700	MINI MATHEWS	201, PERIYILATHU 3, PANAYARA KUDAPPANAKUNNU	AMOUNT FOR UNCLAIMED	9.00	OCTOBER 07, 2025
			TRIVANDRUM 695015	AND UNPAID DIVIDEND		
74	1204720003740534 47200	MOHIT JAIN	H NO 201 1ST FLOOR SECTOR 13 NEAR DABRA CHOWK HISAR -	AMOUNT FOR UNCLAIMED	3.00	OCTOBER 07, 2025
			HISSAR 125001	AND UNPAID DIVIDEND		
75	1204720009459883 47200	MONISHA MAITI	QTR NO. 4/DS/48 POST KIRANDUL KIRANDUL DIST DANTEWARA	AMOUNT FOR UNCLAIMED	600.00	OCTOBER 07, 2025
			KIRANDUL 494556	AND UNPAID DIVIDEND		
76	M00133	MOU PAN	P.O. MOGRA VILL NUTANGRAM DIST HOOGHLY - 712148	AMOUNT FOR UNCLAIMED	30.00	OCTOBER 07, 2025
				AND UNPAID DIVIDEND		
77	M00160	MRIDUL KANTI SARKAR	11/2 RAMKRISHNA SARANI VIVEKANANDA PALLY BEHALA	AMOUNT FOR UNCLAIMED	3.00	OCTOBER 07, 2025
			KOLKATA 700060	AND UNPAID DIVIDEND		
78	M00135	MUKTI CHATTERJEE	C/O MINAKSHI MUKHERJEE 27/6 SURYA SEN ST KOLKATA - 700009	AMOUNT FOR UNCLAIMED	30.00	OCTOBER 07, 2025
				AND UNPAID DIVIDEND		
79	M00158	MUKUL DAS	K D LODGE 129 VIDYASAGAR SARANI SEALPARA BARISHA KOLKATA	AMOUNT FOR UNCLAIMED	30.00	OCTOBER 07, 2025
			700008	AND UNPAID DIVIDEND		
80	IN300513 10493968	NAIDU LAKSHMINARAYANA	M I G D 443 SAGAR NAGAR VISALAKSHI NAGAR PO	AMOUNT FOR UNCLAIMED	120.00	OCTOBER 07, 2025
			VISAKHAPATNAM 530043	AND UNPAID DIVIDEND		
81	1203320002315226 33200	NALIN BIPINCHANDRA DHRANGADHRIYA	HAVELI CHOWK DIST AMRELI - RAJULA CITY 365560	AMOUNT FOR UNCLAIMED	105.00	OCTOBER 07, 2025
				AND UNPAID DIVIDEND		



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					AMOUNT TO BE	TRANSFER TO IEPF
					TRANSFERRED	
82	IN302269 10309124	NARENDRA KUMAR JAIN	4 C 20, TALWANDI, KOTA RAJASTHAN, - KOTA 324005	AMOUNT FOR UNCLAIMED	9.00	OCTOBER 07, 2025
				AND UNPAID DIVIDEND		
83	1201170000112049 11700	NAYANABEN PANCHOLI	106 SAMIPYA FLAT DINESH MILL URMI ROAD OPP VERAI MATA	AMOUNT FOR UNCLAIMED	75.00	OCTOBER 07, 2025
			TEMPLE POST-AKOTA VADODARA 390020	AND UNPAID DIVIDEND		
84	IN301549 18849716	NEVILLE ANTHONY FARIA	PO BOX 5087 SAFAT 13051 KUWAIT 999999	AMOUNT FOR UNCLAIMED	150.00	OCTOBER 07, 2025
				AND UNPAID DIVIDEND		
85	IN300327 10290534	NILIMA SAHA	46, KRISHNA GOPAL JEW ROAD MANDIRPARA, P.O.BIRATI NEAR	AMOUNT FOR UNCLAIMED	30.00	OCTOBER 07, 2025
			BIRATI STATION KOLKATA 700051	AND UNPAID DIVIDEND		
86	IN300513 13080447	NIRMAL KUMAR JHA	Q NO 1078 SECTOR 4/D BOKARO STEEL CITY - JHARKHAND 827004	AMOUNT FOR UNCLAIMED	225.00	OCTOBER 07, 2025
				AND UNPAID DIVIDEND		
87	1202970000102401 29700	Nitinkumar Pravinchandra Makwana	1, Babu Niwas, Timaliawad, Nanpura - Surat 395001	AMOUNT FOR UNCLAIMED	150.00	OCTOBER 07, 2025
				AND UNPAID DIVIDEND		
88	1203350000822456 33500	PATEL PANKAJKUMAR RAMESHBHAI	A/402 SHREE HARI AVENUE OPP GHUMA BUS STAND -	AMOUNT FOR UNCLAIMED	150.00	OCTOBER 07, 2025
			AHMEDABAD 380058	AND UNPAID DIVIDEND		
89	IN300214 12116434	PAWAN KUMAR SHARMA	FLAT NO-401 SHREE VIHAR APPARTMENT JHOLA SAHI	AMOUNT FOR UNCLAIMED	900.00	OCTOBER 07, 2025
			CUTTACK,ORISSA 753001	AND UNPAID DIVIDEND		
90	1201130000506393 11300	PINTU MUKHERJEE	13, SACHINDRANATH ROAD, PO UTTARPARA, - HOOGHLY 712258	AMOUNT FOR UNCLAIMED	3.00	OCTOBER 07, 2025
				AND UNPAID DIVIDEND		
91	1201320001327867 13200	POOJA MAHENDRA GUJAR	BAZAR PETH MAIN ROAD WARD 15 ROHA RAIGAD - ROHA 402109	AMOUNT FOR UNCLAIMED	30.00	OCTOBER 07, 2025
				AND UNPAID DIVIDEND		
92	1204720000575544 47200	PRABHAKAR MALLYA	939 SRI NANDAND 2ND MAIN 2ND CROSS SHIVAKUMARSWAMY	AMOUNT FOR UNCLAIMED	18.00	OCTOBER 07, 2025
			BADAVANE 2ND STAGE DAVANGERE 577004	AND UNPAID DIVIDEND		
93	P00079	PRADIP DAS	NUTANGRAM PO MOGRA DT HOOGHLY W.B - 712148	AMOUNT FOR UNCLAIMED	30.00	OCTOBER 07, 2025
				AND UNPAID DIVIDEND		
94	IN300263 10046750	PRADYOT KUMAR BANERJEE	67/3,MITRA PARA ROAD - PO-BARASAT DIST-24 PARGANAS(N)	AMOUNT FOR UNCLAIMED	30.00	OCTOBER 07, 2025
			743201	AND UNPAID DIVIDEND		
95	1201700000126813 17000	PRAKASH C BHANDARI	97, ASHOK NAGAR ROAD NO. 06 . UDAIPUR 313001	AMOUNT FOR UNCLAIMED	150.00	OCTOBER 07, 2025
				AND UNPAID DIVIDEND		
96	IN301637 41115883	PRAKASH P K NAIR	FLAT NO 2 NEW POWER HOUSE ROAD INDUSTRIAL AREA JODHPUR	AMOUNT FOR UNCLAIMED	150.00	OCTOBER 07, 2025
			342001	AND UNPAID DIVIDEND		
97	1203840000105178 38400	PRAKASH PRASAD JAISWAL	BHUVNESHWAR PLAZA, F NO-502 BUDHA MARG, NR HINDUSTAN	AMOUNT FOR UNCLAIMED	105.00	OCTOBER 07, 2025
			NEWS PRESS, NEW MARKET, PHULWAN PATNA 800001	AND UNPAID DIVIDEND		·
98	IN300239 12451107	PRAKASHINI GANESH SHENOY	2/22, SONAL APPT, JAYPRAKASH NAGA GOREGAON (E) MUMBAI	AMOUNT FOR UNCLAIMED	6.00	OCTOBER 07, 2025
			MUMBAI 400063	AND UNPAID DIVIDEND		·
99	IN301477 10039941	PRAMOD BOTHRA	BONANZA PORTFOLIO LTD PMS DEPARTMENT BLOCK NO 19 GR	AMOUNT FOR UNCLAIMED	759.00	OCTOBER 07, 2025
			FLOOR RAGHUVANSHI MILLS COMPOUND SENAPATI BAPAT MARG	AND UNPAID DIVIDEND		
100	IN300597 10277436	PRAVEEN C	CHENOTH HOUSE PAYAMBRA P O KUNNAMANGALAM VIA	AMOUNT FOR UNCLAIMED	6.00	OCTOBER 07, 2025
			KOZHIKODE 673571	AND UNPAID DIVIDEND		
				_		



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101	1203600002209295 36000	PRAVEEN KUMAR GUNDLA	NO 17 195 INDRA NAGAR COLONY SHADNAGAR -	AMOUNT FOR UNCLAIMED	60.00	OCTOBER 07, 2025
			MAHABUBNAGAR 509216	AND UNPAID DIVIDEND		
102	1204470002447265 44700	PRITI MAITI SAMANTA	C/O, SUSHANTA KUMAR MAITI VILL CHAKGOBINDA PO DIHI RATANPUR SINGUR HOOGHLY 712409	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	60.00	OCTOBER 07, 2025
103	P00082	PROBIR KR ROY	92/1 MASJID BARI STREET KOLKATA 700006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	OCTOBER 07, 2025
104	1203330000191826 33300	RADHESHYAM DERASRI	BARASAT ST ROAD AT TACHAKKI NEAR BIBAKSAGHA CLUB 24 PGS N KOLKATA 743201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	OCTOBER 07, 2025
105	IN300940 10292738	RAHUL GOENKA	A-5/201,OLIVE COUNTY VASUNDHARA,SEC-5 - GHAZIABAD(UTTAR PRADESH) 201012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	OCTOBER 07, 2025
106	IN302236 10081746	RAJ KUMAR SARAWOGI	19 PANCHU DHOBANI LANE 2ND FLOOR KOLKATA 700007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		OCTOBER 07, 2025
107	IN300118 10736755	RAJ RANI ARORA	H NO-56 PUNJABI COLONY OPP ANAJ MANDI NARELA DELHI 110040	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		OCTOBER 07, 2025
108	IN300966 10034907	RAJANI BACHHAWAT	C/O, SURAJMAL BACHHWAT, NEAR MILONI CINEMA, KHARAGPUR, WEST-BENGAL. 721301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	OCTOBER 07, 2025
109	IN300214 17095562	RAJASHREE M HARLAPUR	45, SRI NAGAR CROSS UNAKAL HUBLI KARNATAKA 580031	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	120.00	OCTOBER 07, 2025
110	1204940000195862 49400	RAJBALA SAINI	KATI GHATI JAIPUR ROAD PAL DO PAL KE PAS BHOOGAR ALWAR ALWAR 301001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	12.00	OCTOBER 07, 2025
111	1202920000044015 29200	RAJENDRA KUMAR BHARGAVA	13/13 , MALVIYA NAGAR JAIPUR 302017	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	OCTOBER 07, 2025
112	IN300183 12917815	RAJESH GUPTA	267, MEDICAL ENCLAVE AMRITSAR 143001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	OCTOBER 07, 2025
113	1202060000256581 20600	RAJESH KUMAR	H NO 143 WARD NO 3 CHOUDHARY MOHALLA TARAORI 132116	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	OCTOBER 07, 2025
114	IN303052 10417013	RAJESHKUMAR SALAMPURIA	RAHUL FAB TEX F - 322 - A MANDIA ROAD - PALI 306401	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2940.00	OCTOBER 07, 2025
115	IN302105 10123921	RAJIB PAUL	79,LENIN NAGAR, P.O-GARULIA, P.SNOAPARA, DIST24PGS(N) 743133	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	OCTOBER 07, 2025
116	1201060000829623 10600	RAMA CHUNDA ORAON	AT HURHURU OPPOSITE MUFASSIL THANA POST HAZARIBAG HAZARIBAG 825301	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	OCTOBER 07, 2025
117	IN300214 13198304	RAMA NAND VERMA	MALAYSIAN TOWNSHIP FLAT 201 BLOCK 4 KPHB COLONY KUKATPALLY HYDERABAD,TELANGANA 500072	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	600.00	OCTOBER 07, 2025
118	IN300896 10266603	RAMESH ROSHAN BORANA	NO 5 2ND CROSS MODEL COLONY BANGALORE BANGALORE 560022	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	OCTOBER 07, 2025



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1 /					AMOUNT TO BE	TRANSFER TO IEPF
					TRANSFERRED	
119	1202060000153438 20600	RAMESHWAR KASHINATH SHARMA	1 DHAKE WADI VENKATESH BUILDING JALGAON 425001	AMOUNT FOR UNCLAIMED	189.00	OCTOBER 07, 2025
				AND UNPAID DIVIDEND		
120	IN302269 11618667	RAMMOHAN REDDY NALUBOLU	H NO 2-122, ENGINEERS ENCLAVE, CHANDANAGAR, HYDERABAD,	AMOUNT FOR UNCLAIMED	30.00	OCTOBER 07, 2025
			ANDHRA PRADESH 500001	AND UNPAID DIVIDEND		
121	1201120000229835 11200	RATAN B CHHAJER	NEW HAJI KASAM BLDG NO.2, 1ST FLOOR, LALBAUG - MUMBAI	AMOUNT FOR UNCLAIMED	150.00	OCTOBER 07, 2025
			400012	AND UNPAID DIVIDEND		
122	1204370000097474 43700	Ratni Devi	1-A-55, Mahaveer Nagar III, Kota Kota 324005	AMOUNT FOR UNCLAIMED	300.00	OCTOBER 07, 2025
				AND UNPAID DIVIDEND		
123	1202620000077835 26200	RAVI CHORDIYA	48/3 CHHATRIBAG INDORE 452007	AMOUNT FOR UNCLAIMED	300.00	OCTOBER 07, 2025
				AND UNPAID DIVIDEND		
124	IN300513 11555012	RENU JHA	SECTOR 4D QR 1078 BOKARO STEEL CITY BOKARO JHARKHAND	AMOUNT FOR UNCLAIMED	450.00	OCTOBER 07, 2025
			827004	AND UNPAID DIVIDEND		
125	1201090000643289 10900	RIDDHI KARAN JAIN	48, JAIN NIKETAN TILAK NAGAR - KOTA 324007	AMOUNT FOR UNCLAIMED	150.00	OCTOBER 07, 2025
				AND UNPAID DIVIDEND		·
126	IN303116 10625175	RITESH REVACHAND WADHWANI	MAYUR 5/2 PATEL COLONY - JAMNAGAR 361008	AMOUNT FOR UNCLAIMED	405.00	OCTOBER 07, 2025
				AND UNPAID DIVIDEND		·
127	IN303116 11619878	RIVER FINANCIAL CONSULTANTS PVT LTD	4 ROOPRAJ BLDG GROUND FLOOR 497 S V P ROAD OPERA HOUSE	AMOUNT FOR UNCLAIMED	1914.00	OCTOBER 07, 2025
			MUMBAI MAHARASHTRA 400004	AND UNPAID DIVIDEND		
128	1201170000086727 11700	ROSE AVINASH PAGARE	CITADEL F-2/35, B.T.KAWADE ROAD, GHORPADI, PUNE 411001	AMOUNT FOR UNCLAIMED	150.00	OCTOBER 07, 2025
				AND UNPAID DIVIDEND		·
129	1203320007958719 33200	RUBAB AYOOB HUMZA	101 LEGACY BUILDING NR NAVRANG CINEMA 22 DADABHAI ROAD	AMOUNT FOR UNCLAIMED	594.00	OCTOBER 07, 2025
			ANDHERI WEST MUMBAI 400058	AND UNPAID DIVIDEND		·
130	IN300513 16161159	S BHAGIRATHI	88/94 NARAYANAGURU ROAD 12 SAI KRIPA APARTMENTS SAI	AMOUNT FOR UNCLAIMED	36.00	OCTOBER 07, 2025
			BABA COLONY COIMBATORE NORTH SAIBABA MISSION	AND UNPAID DIVIDEND		
131	1203320004387548 33200	S SARANGAPANISETTY	MIG II-51 JEEVA KHB COLONY OPP VASAVI SCHOOL INFANTRY	AMOUNT FOR UNCLAIMED	30.00	OCTOBER 07, 2025
			ROAD CANTONMENT BELLARY 583101	AND UNPAID DIVIDEND		
132	1203840000009129 38400	S. HASAN AZIZUR RAHMAN	SWARAJ PURI ROAD GAYA 823001	AMOUNT FOR UNCLAIMED	48.00	OCTOBER 07, 2025
				AND UNPAID DIVIDEND		·
133	IN303116 12309531	SAIKEERTHI KATTULA	1-99 NEAR GOVT SCHOOL KONDAMUDI KONDAMUDI GUNTUR	AMOUNT FOR UNCLAIMED	75.00	OCTOBER 07, 2025
			GUNTUR ANDHRA PRADESH 522341	AND UNPAID DIVIDEND		·
134	IN300263 10072250	SAILENDRA NATH DAS	K.D. LODGE,129, VIDYASAGAR SARANI,SEALPARA BARISHA -	AMOUNT FOR UNCLAIMED	3.00	OCTOBER 07, 2025
			CALCUTTA 700008	AND UNPAID DIVIDEND		
135	1201092600009322 10926	SANJAY AGARWAL	CET-SAIL RDCIS BUILDING PO:DORANDA,RANCHI RANCHI 834002	AMOUNT FOR UNCLAIMED	84.00	OCTOBER 07, 2025
			, , , , , , , , , , , , , , , , , , , ,	AND UNPAID DIVIDEND		
136	IN302679 32449217	SANJAY JOHARY	NBF 18, MADHAV NAGAR BIRLA CEMENT WORKS - CHITTORGARH	AMOUNT FOR UNCLAIMED	30.00	OCTOBER 07, 2025
			312021	AND UNPAID DIVIDEND		·
137	IN301557 20048327	SANJAY KANODIA	128/1265, Y-BLOCK KIDWAI NAGAR - KANPUR 208011	AMOUNT FOR UNCLAIMED	300.00	OCTOBER 07, 2025
1 1				AND UNPAID DIVIDEND		
138	IN302025 34005088	SANJAY KUMAR KASHYAP	643NA/92 NAYAK NAGAR COLONY MOHIBULLAPUR, LUCKNOW	AMOUNT FOR UNCLAIMED	150.00	OCTOBER 07, 2025
			226021	AND UNPAID DIVIDEND		
139	IN302679 30453036	SANTOSH KUMAR SAHOO	S/O GOPINATH SAHOO AT MAHANADI VIHAR PLOT NO 671	AMOUNT FOR UNCLAIMED	30.00	OCTOBER 07, 2025
			CUTTACK NAYABAZAR CUTTACK ORISSA INDIA 753004	AND UNPAID DIVIDEND		', ' '



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140	IN300476 43382587	SAUMYA DAS	B 202 WELCOME APTS SECTOR 9 ROHINI DELHI 110085	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	933.00	OCTOBER 07, 2025
141	IN300079 10144217	SEEMA BHATIA	27 - C, PKT D SFS, MU - III - DELHI 110096	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	OCTOBER 07, 2025
142	IN300513 13676177	SHAKUNTALA GUPTA	5/17/87 SAKTI NAGAR COLONY DEOKALI FAIZABAD - UTTAR PRADESH 224001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	45.00	OCTOBER 07, 2025
143	S00061	SHARDA DEVI BHARTIYA	BHARTIYA & SONS POWER HOUSE ROAD BEGUSARAI - 851101	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6000.00	OCTOBER 07, 2025
144	1208160001857831 81600	SHIKHA TOMAR	77 A 1 RAILWAY CLNY PH 3 ASHOK VIHAR - NEW DELHI 110052	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	180.00	OCTOBER 07, 2025
145	1206300000055219 63000	SHIVAN KUMAR LAKHIMAL MIRCHANDANI	BESANT VILLA BUNGLOW THEOSOPHICAL SOC JUHU TARA RD NR JWMARRIOT SANTACRUZ WEST MUMBAI 400049	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	900.00	OCTOBER 07, 2025
146	IN300513 12401218	SHOBHA S V	C/O RAVI KUMAR G V NO 227 7TH CROSS DEVRAJ URS DAVANGERE KARNATAKA 577006	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	OCTOBER 07, 2025
147	S00242	SHUBHENDU DAS	1/25 NILMONI MITRA ROW KOLKATA 700002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	OCTOBER 07, 2025
148	S00245	SHUBHENDU DAS	1/25 NILMONI MITRA ROW KOLKATA 700002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		OCTOBER 07, 2025
149	IN300513 80112711	SINDHU G	CHYTHANYA MANKADA MANKADA MANKADA NEAR MANKADA MALAPPURAM KERALA 679324	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		OCTOBER 07, 2025
150	S00213	SIPRA SEAL	44 SIKDAR PARA STREET KOLKATA 700007	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		OCTOBER 07, 2025
151	1203350002306550 33500	SNEH PRAKASH	H NO-43 SEC-37 ARUN VIHAR NOIDA GAUTAM BUDDHA NAGAR NOIDA 201303	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	1695.00	OCTOBER 07, 2025
152	IN301774 18466784	SNEHA V P	GANESH NILAYA NO 2 N NO 6TH STREET KAMARAJ RAOD CROSS BHARTHI NAGAR BANGALORE 560056	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		OCTOBER 07, 2025
153	S00234	SOUMEN GHOSH	297(156/B)BOURIPARA LANE GOLAP BAG P.O.SHEORAPHULLY DIST HOOGHLY - 712223	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	OCTOBER 07, 2025
154	1203200000000745 32000	SUBHASH CHAND	22/240, SANT NAGAR, BURARI DELHI 110084	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	18.00	OCTOBER 07, 2025
155	IN300095 11909369	Subhashbhai Gordhanbhai Chaudhari	B 51 Kasturi Nagar Manjalpur Near Shreyas School - Vadodara 390011	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND		OCTOBER 07, 2025
156	S00293	SUBRATA MUKHERJEE	78/2/32 THAKUR RAMKRISHNA LANE HOWRAH 711104	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	OCTOBER 07, 2025
157	IN300263 10017204	SUDHA RANI BASU	577A, HEMANTA BASU SARANI LOKENATH APPARTMENT UDAYRAJPUR, MADHYAMGRAM KOLKATA 700129	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	OCTOBER 07, 2025
158	1201170000049199 11700	SUDHA VENKAT	FLAT GF MULBERRY NEW NO 6, IIND CROSS STREET KARPAGAM , GARDENS ADYAR . CHENNAI 600020	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	2400.00	OCTOBER 07, 2025
159	S00263	SUGANDHA SARAWOGI	C/O VIVEK SARAWOGI IG 6/2 ASHWININAGAR GANAPATI VIHAR BL 1 FLAT NO 304 BAGUIHATI KOLKATA 700059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	OCTOBER 07, 2025
160	S00264	SUGANDHA SARAWOGI	C/O VIVEK SARAWOGI IG 6/2 ASHWININAGAR GANAPATI VIHAR BL 1 FLAT NO 304 BAGUIHATI KOLKATA 700059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	OCTOBER 07, 2025



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161	S00290	SUGANDHA SARAWOGI	IG6/2 ASHWININAGAR GANAPATI VIHAR BL 1 FLAT NO 304, BAGUIHATI KOLKATA 700059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	OCTOBER 07, 2025
162	IN302679 31669716	SUHAS VITHAL SAMUDRA	SAGAR HOUSE NO 47 ANANT NAGAR KULGAON BADLAPUR THANA 421503	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	300.00	OCTOBER 07, 2025
163	IN303647 10035946	SUHAS VITTHAL SHINDE	AT POST RAUTWADI TAL.KOREGAON DIST.SATARA SATARA 415501	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	OCTOBER 07, 2025
164	IN300263 10105538	SUKANTA CHATTERJEE	LAXMI NARAYAN COLONY PO - NABAPALLY BARASAT - 700124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	OCTOBER 07, 2025
165	IN300263 10118518	SUKUMAR ROY	KADAMBAGACHI BARASAT - 24PARGANAS(NORTH) 743201	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	OCTOBER 07, 2025
166	1201910300016691 19103	SUMAN LAKHANI	397/1/1 DAKSHINDARI ROAD 2ND FLOOR, SHYAM BATIKA - KOLKATA 700048	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	OCTOBER 07, 2025
167	S00261	SUMITRA SARAWOGI	I G 6/2 ASHWINI NAGAR, GANPATI VIHAR, BLOCK A FLAT NO 304 BAGUIHATI KOLKATA - 700059	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	OCTOBER 07, 2025
168	1205600000071039 56000	SUNIL DATTATRAY DESHMUKH	H NO-608, PLOT NO-32, SALOKHE PARK, KOLHAPUR 416012	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	150.00	OCTOBER 07, 2025
169	IN302236 10719979	SUNITA AGARWAL	H NO B - 82/III BELVEDERE PARK DLF PHASE 3 GURGAON 122002	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	OCTOBER 07, 2025
170	IN301250 28107074	SUNITA BUBNA	115 CANNING STREET CALCUTTA - CALCUTTA 700001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	75.00	OCTOBER 07, 2025
171	IN301143 10454752	SUNITA GUPTA	AD/36-B SHALIMAR BAGH - DELHI 110088	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	375.00	OCTOBER 07, 2025
172	S00297	SUPRAKASH TALUKDAR	39 CHOWDHURY PARA S S RD PO BARASAT KOLKATA - 700124	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	OCTOBER 07, 2025
173	IN303116 12100429	SURENDRA SINGH	A 37 MAHADEV NAGAR NEAR ANATH ASRAM NAGAUR NAGAUR RAJASTHAN 341001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	6.00	OCTOBER 07, 2025
174	S00239	SUSHANTA KUNDU	25 NABIN KUNDU LANE KOLKATA 700009	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	OCTOBER 07, 2025
175	1206850000040240 68500	SUSHIL KUMAR KUMHAR	S/O GANGA RAM KUMHAR H.NO.48 RAMPURIA COLLEGE KUMHARO KA MOHALLA GOSWAMI CHOWK BIKANER 334001	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	15.00	OCTOBER 07, 2025
176	S00254	SUVASISH RIT	C/O DEBASISH RIT THANAMAKUA (SOUTH) NUTANPARA KHALDHAR P.O.DANESH SAKH LANE HOWRAH 711109	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	OCTOBER 07, 2025
177	T00005	T PAN	C/O HIRU PAN VILL NUTANGRAM P.O.MOGRA DT HOOGHLY W.B 712148	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	30.00	OCTOBER 07, 2025
178	T00013	Tarak Chandra Sarkar	WAZITNAGAR ARYA PALLY PO SAHAGANJ DIST HOOGHLY 712104	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	OCTOBER 07, 2025
179	IN301313 20712885	TARAK CHANDRA SARKAR	ARYAPALLY WAZIT NAGAR PO SAHAGANJ DIST HOOGHLY WEST BENGAL 712104	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	9.00	OCTOBER 07, 2025
180	1201910300003361 19103	TARAK CHANDRA SARKAR	ARYAPALLY, WAZIT NAGAR, P.O. SAHAGANJ, HOOGHLY HOOGHLY. 712104	AMOUNT FOR UNCLAIMED AND UNPAID DIVIDEND	3.00	OCTOBER 07, 2025



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181	IN302201 10358725	TARKESH PALIWAL	45840 DOCTOR LANE GOLE MARKET NEW DELHI 110001	AMOUNT FOR UNCLAIMED	30.00	OCTOBER 07, 2025
				AND UNPAID DIVIDEND		
182	IN302951 20097668	UJJWAL BAG	BINAYAK HEALTH WORLD 59, KALI CHARAN GHOSH ROAD -	AMOUNT FOR UNCLAIMED	450.00	OCTOBER 07, 2025
			KOLKATA 700050	AND UNPAID DIVIDEND		
183	1202980000173542 29800	UMMER M A	THEROKKATTIL(H) ULIYANNOOR P.O,ALUVA - ALUVA 683108	AMOUNT FOR UNCLAIMED	507.00	OCTOBER 07, 2025
				AND UNPAID DIVIDEND		
184	1201770100730253 17701	VIJAY KUMAR GARG	KRISHNA BHAWAN,NAYA BAZAR, LASHKAR . GWALIOR 474009	AMOUNT FOR UNCLAIMED	30.00	OCTOBER 07, 2025
				AND UNPAID DIVIDEND		
185	V00081	VIJAY KUMAR SINGHANIA	P 242 BLOCK B LAKE TOWN GR FLOOR KOLKATA 700089	AMOUNT FOR UNCLAIMED	30.00	OCTOBER 07, 2025
				AND UNPAID DIVIDEND		
186	V00070	VIKASH SARAWOGI	19 PANCHU DHOBANI LANE BURRA BAZAR KOLKATA - 700007	AMOUNT FOR UNCLAIMED	30.00	OCTOBER 07, 2025
				AND UNPAID DIVIDEND		
187	V00078	VIKASH SARAWOGI	I G 6/2 ASHWINI NAGAR, GANPATI VIHAR, BLOCK A FLAT 304	AMOUNT FOR UNCLAIMED	30.00	OCTOBER 07, 2025
			BAGUIHATI KOLKATA - 700059	AND UNPAID DIVIDEND		
188	1203450000015068 34500	VIKASH SARAWOGI	IG6/2 ASHWINI NAGAR GANAPATI VIHAR BLOCK NO.1 FLAT	AMOUNT FOR UNCLAIMED	30.00	OCTOBER 07, 2025
			NO.304 3RD FLOOR BAGUIHAT KOLKATA 700059	AND UNPAID DIVIDEND		
189	IN301549 17423272	VINEET SEKSARIA	24 NETAJI SUBHASH ROAD 2ND FLOOR LILVAH HOWRAH 711204	AMOUNT FOR UNCLAIMED	12.00	OCTOBER 07, 2025
				AND UNPAID DIVIDEND		
190	IN301774 13502774	VINOD PRASAD MAMGAIN	PLOT NO 248 PATPARGANJ INDUSTRIAL AREA - NEW DELHI 110092	AMOUNT FOR UNCLAIMED	3.00	OCTOBER 07, 2025
				AND UNPAID DIVIDEND		
191	IN300513 20326204	VIPUL TULSIDAS PATEL	SUDARSHAN SOCIETY OPP POST OFFICE ADALAJ DIST	AMOUNT FOR UNCLAIMED	300.00	OCTOBER 07, 2025
			GANDHINAGAR GANDHINAGAR GUJARAT 382421	AND UNPAID DIVIDEND		
192	V00077	VIVEK SARAGOGI	I G 6/2 ASHWINI NAGAR, GANPATI VIHAR, BLOCK A FLAT 304	AMOUNT FOR UNCLAIMED	30.00	OCTOBER 07, 2025
			BAGUIHATI KOLKATA - 700059	AND UNPAID DIVIDEND		
193	V00076	VIVEK SARAWOGI	I G 6/2 ASHWINI NAGAR, GANPATI VIHAR, BLOCK A FLAT 304	AMOUNT FOR UNCLAIMED	30.00	OCTOBER 07, 2025
			BAGUIHATI KOLKATA - 700059	AND UNPAID DIVIDEND		
194	IN302236 10073080	VIVEK SARAWOGI	IG 6/2 ASHWININAGAR ``GANAPATI VIHAR``, FLAT NO. 304 BLOCK	AMOUNT FOR UNCLAIMED	60.00	OCTOBER 07, 2025
			NO. 1, BAGUHATI KOLKATA 700059	AND UNPAID DIVIDEND		