

Investor First Name	Investor Middle Name	Investor Last Name	Address	Country	State	District	Pin Code	Folio Number	DP ID/Client ID	Investment Type	Amount transferred	Proposed Date of transfer to JEPE
A	A	PATANKAR	HOUSE NO 17 13TH ROAD KHAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400052	PA0000018		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
A	ARAMVALARTHANATHAN		C/O DR A CHIDAMBARAM 39D 3RD CROSS STREET MAH	INDIA	TAMIL NADU	TIRUNELVEL	627011	PA0000022		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
A	C	MONGA	XI/78 SUKHERA BASTI OPP SANDEEP CINEMA ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PA0000029		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
A	CHIDAMBARAM		39 D MAHARAJA NAGAR COLONY TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVEL	627011	PA0000030		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
A	DASNAVIS	FERNANDO	153 A FIRST MAIN ROAD KAPALESHWAR NAGAR NEELA	INDIA	TAMIL NADU	CHENNAI	600041	PA0000032		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
A	MAHABALA	MAYYA	ADUGODU GUDDE KOPPA PO TIRTHAHALLI SHIMOGA	INDIA	KARNATAKA	SAGAR	577414	PA0000061		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
A	MURUGAPPAN		KENNEDY ILLAM NO 45 RAJAJI ST KANDANUR PO TAMIL	INDIA	TAMIL NADU	SIVAGANGA	623104	PA0000065		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
A	PARAVATHAM		C/O S S VATHAN 105 DEF COLONY EKKATTU THANGAL M	INDIA	TAMIL NADU	CHENNAI	600097	PA0000077		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
A	S	AMBICA	C/O MRS T VISALA KUMARI LIG B-49 DR A S RAO NAGA	INDIA	TELANGANA	HYDERABAD	500762	PA0000091		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
ABAN	MINUCHER	JABULEE	B25 NAVYUG NIWAS LAMINGTON BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400007	PA0000140		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
ABBASBHAJ	ADAMALI	BHARMAL	NR GUMANSINHJI BLDG KRISHNAPARA RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360001	PA0000157		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
ABDUL	MAJID	SHAIKH	SUNNI BORWAD, BHATIYA DHARAMSHALLA ROAD NEA	INDIA	GUJARAT	JUNAGADH	362001	PA0000179		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
ABDUL	RASHID	SHAIKH	GOODWILL RESIDENCY, FLAT B-6 SNO 34/1-34/2, TINGE	INDIA	MAHARASHTRA	PUNE	411032	PA0000186		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
ABDULHASAN	KADERBHAI	GULFAM	130 ABDUL REHMAN STREET 3RD FLOOR VALIBHAI FATI	INDIA	MAHARASHTRA	MUMBAI	400003	PA0000199		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
ABDULKADAR	JAMALUDIN	SHEKH	RAJKAVADO ANDHARI POLE PATAN NORTH GUJARAT	INDIA	GUJARAT	MEHSANA	384265	PA0000203		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
ABDULLABHAI	RAJABALI	KITABI	C/O THE BOMBAY MOTOR STORES OPP TOWN HALL RA	INDIA	GUJARAT	RAJKOT	360001	PA0000212		Amount for unclaimed and unpaid di	100.00	23-SEP-2028
ABHA	GUPTA		27 SHUBH NIKETAN A-4 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PA0000231		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
ABHAY	DATTATRAYA	RAUT	AT PO BORDI NR STAMBH DIST THANE TAL DAHANU ST	INDIA	MAHARASHTRA	PALGHAR	401701	PA0000238		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
ABRAHAM	VARGHESE		401/D USHA NAGAR BHANDUP BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400078	PA0000284		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
ACHAL	KUMAR	AGGARWAL	134 JOR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PA0000287		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
ADNAN	PANVELWALLA		TAJ SODA FACTORY URAN ROAD PANVEL DIST RAIGAD	INDIA	MAHARASHTRA	PANVEL	410206	PA0000356		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
AJANA	UTTAM	PAREKH	523 VIKRAM BHLWADA CIRCLE BHAVNAGAR	INDIA	GUJARAT	BHAVNAGA	364001	PA0000400		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
AJANBEN	JAYATIBHAI	PATEL	E/313 PRIYA PUSHPA KUNJ CO OP H SOC SANTACRUZ E	INDIA	MAHARASHTRA	MUMBAI	400055	PA0000401		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
AJAY	AGARWAL		C/O ABC AUTO SPARES 44 ARYA SAMAJ MARKET KURU	INDIA	HARYANA	PANIPAT	132118	PA0000402		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
AJAY	HARI	PALKAR	19 TYAGRAJ SOCIETY AJMAL ROAD VILE PARLE EAST BO	INDIA	MAHARASHTRA	MUMBAI	400057	PA0000420		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
AJAY	MAHASUKHLAL	BHATT	C/O DILIP L BHATT 10 PITRU CHHAYA 1ST FLR SHIMPOL	INDIA	MAHARASHTRA	MUMBAI	400092	PA0000466		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
AJAY	POPAT		17 PEREIRA SADAN SIR M V RD ANDHERI EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400069	PA0000477		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
AJIT	LAXMAN	VIPAT	C TYPE, TWIN BUNGALOW RENUKA SOCIETY, CHINTAM	INDIA	MAHARASHTRA	PUNE	411037	PA0000535		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
AJIT	PHANSALKAR		ROW HOUSE NO.1, SUKHAWANI UDYAN, P-CH.LINK RO	INDIA	MAHARASHTRA	PUNE	411033	PA0000544		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
AJITHA	RAO	K	CHIEF MANAGER, CORPORATION BANK DOULATRAM M	INDIA	MAHARASHTRA	MUMBAI	400005	PA0000567		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
AJITKUMAR	DALAL		44 SATYAM ALKAPURI SHOPPING CENTRE ALKAPURI VIS	INDIA	GUJARAT	VADODARA	390005	PA0000572		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
AJITSINH	SHARDULSINH	MAHIDA	67 MARINE DRIVE BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400020	PA0000588		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
AJITSINH	JAMNADAS	BHATIA	38 CHAMPA GALLI CROSS LANE BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PA0000589		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
AJITSINH	JHALA		AT POST LALIYAD VIA CHUDA	INDIA	GUJARAT	SURENDRAN	363410	PA0000590		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
ALAKNANDA	VINEETRAY	VYAS	C/O DR V R VYAS 5/B SHARDA KUNJ SOC NR VIKAS GRU	INDIA	GUJARAT	AHMEDABA	380007	PA0000642		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
ALAMELU	BALASUBRAMANIAN		HARI NIVAS NO 1 3RD MAIN RD BESANT NAGAR MADR	INDIA	TAMIL NADU	CHENNAI	600090	PA0000644		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
ALIMOHAMED	N	SOMJI	122 BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PA0000680		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
ALKA	NALINKUMAR	SHAH	C/O SHAH MULCHAND CHHAGANLAL MEHTA MARKET M	INDIA	GUJARAT	SURENDRAN	363001	PA0000727		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
ALKA	VYAS		54/1 GIRDHARNAGAR SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380010	PA0000743		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
ALKABEN	RAJENDRA	KUMARSHAH	JADIYAVIR STREET SIDHPUR DIST MEHSANA NORTH GU	INDIA	GUJARAT	MEHSANA	384151	PA0000747		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
ALO	SENGUPTA		SARAT SAILA 1796-C BLOCK-1 CHITTARANJAN PARK NE	INDIA	DELHI	NEW DELHI	110019	PA0000761		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
ALOK	JAIN		NEMI CHAND PRAKASH CHAND CART SARAI RD RANCHI	INDIA	JHARKHAND	RANCHI	834001	PA0000766		Amount for unclaimed and unpaid di	122.00	23-SEP-2028
ALOOFARAM	KAPADIA		FLAT NO 8 BLDG NO 1 A D WADIA BAUG PAREL TANK R	INDIA	MAHARASHTRA	MUMBAI	400033	PA0000794		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
AMBALAL	DESAIBHAI	PATEL	A-14 MUNICIPAL PLOTS BHD VIVEKANAND WADI AND C	INDIA	GUJARAT	AHMEDABA	380001	PA0000940		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
AMBALAL	KALIDAS	PATEL	25 SARDAR KUNJ SOCIETY BAHAI CENTRE SHAHPUR AH	INDIA	GUJARAT	AHMEDABA	380001	PA0000953		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
AMBALAL	MOTIBHAI	PATEL	9 AMBICANAGAR SOCIETY B/H RK HALL NEAR TOWN HA	INDIA	GUJARAT	ANAND	388001	PA0000962		Amount for unclaimed and unpaid di	50.00	23-SEP-2028
AMBALAL	TRIBHOVANDAS	RANA	12-B SWATI SOC M I G SCHEMA SAMA RD FATEHGUNJ C	INDIA	GUJARAT	VADODARA	390008	PA0000982		Amount for unclaimed and unpaid di	69.00	23-SEP-2028
AMELITA	FONSECA		127 HILL ROAD NEXT TO SOMNATH LANE BANDRA BOM	INDIA	MAHARASHTRA	MUMBAI	400050	PA0001014		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
AMICHAND	DOLATRAJ		C/2 ARHAM PARK NEAR AMBALAM PARK B/H ACHER DI	INDIA	GUJARAT	AHMEDABA	380005	PA0001024		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
AMITA	KOTHARI		71 MARINE DRIVE GIRI-KUNJ 7TH FLOOR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400020	PA0001111		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
AMITABHA	BASAK		49/1D SWINHOLE LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700042	PA0001137		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
AMITAVA	MOOKERJEE		21 ATUL KRISHNA BOSE LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700036	PA0001140		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
AMRATLAL	KANSARA		792/4-A NAVNATH NAGAR CO OP HSG SOC OPP T B HO	INDIA	GUJARAT	VADODARA	390015	PA0001181		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
AMRIK	SINGH		OPP GURSAGAR GURDWARA SALEMTABRI LUDHIANA	INDIA	PUNJAB	LUDHIANA	141005	PA0001197		Amount for unclaimed and unpaid di	100.00	23-SEP-2028
AMRISHKUMAR	NATWARLAL	SHAH	#50 SURBHAI PARK OPP RAJIV GANDHI SWIMMING POO	INDIA	GUJARAT	VADODARA	390019	PA0001202		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
AMY	JEHANGIR	JESIA	T 6 CUSROW BAUG SHAHID BHAGAT SINGH ROAD BOM	INDIA	MAHARASHTRA	MUMBAI	400001	PA0001328		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
ANANT	HEMCHAND	GALA	312 GIRJA BHUVAN GR FL R NO 2 1ST RD KHAR BOMBA	INDIA	MAHARASHTRA	MUMBAI	400052	PA0001464		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
ANDALU	JUVVADI		C/O SHRI J MAN MOHAN J RAO VILL GUNNERUVARAM	INDIA	TELANGANA	TADOOR M	505401	PA0001529		Amount for unclaimed and unpaid di	60.00	23-SEP-2028

ANIL	AGARWAL		A 1/64 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PA0001549		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
ANIL	AGGRWAL		A 75/II RESIDENTIAL AREA NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PA0001551		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
ANIL	BEDI		61 S F S FLATS NEHRU APTS OUTER RING RD KALKAJI NE	INDIA	DELHI	NEW DELHI	110019	PA0001566		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
ANIL	CHANDRAKANT	LEHRU	68/70 C P TANK ROAD 3RD FLOOR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PA0001577		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
ANIL	KUMAR	CHUGH	A1/5 BASANT PARK R C MARG CHEMBUR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400071	PA0001664		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
ANIL	KUMAR	JAIN	I 157 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PA0001686		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
ANIL	KUMTA		5/68 ADARSH NAGAR PRABHADEVI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400025	PA0001730		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
ANIL	NARANG		44 QUTAB VIEW APTS OPP QUTAB HOTEL SHAHIJIT SJ	INDIA	DELHI	NEW DELHI	110016	PA0001757		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
ANIL	RAMCHANDRA	NIMKAR	2ND FLOOR GANESH KRIPA DR DESHMUKH LANE V P RC	INDIA	MAHARASHTRA	MUMBAI	400004	PA0001782		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
ANIL	VISHNU	PATIL	KLASSIKS APPTS A WING BLOCK NO 1 OPP SIVLER DALE	INDIA	MAHARASHTRA	NASIK	422101	PA0001808		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
ANILBHAI	SHAMBHUPRASAD	DAVE	3 JAWAHAR JAIN HSG SOC VIRAMGAM DIST AHMEDAB	INDIA	GUJARAT	GANDHI NA	382150	PA0001837		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
ANILKUMAR	BABARBHAI	PATEL	15/B RUSHIKESH YOGASHRAM CO OP SOC BHD MANEK	INDIA	GUJARAT	AHMEDABA	380015	PA0001849		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
ANILKUMAR	SURESHCHANDRA	PATEL	MUNSD NAVSARI	INDIA	GUJARAT	NAVASARI	396463	PA0001886		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
ANITA	BHATTACHARJEE		5/17, SARVAPRIYA VIHAR 2ND FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PA0001938		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
ANITA	KAMALAKANT	BIDKAR	23/11 SITARAM PRASAD RANADE RD DADAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400028	PA0001958		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
ANITA	SAINI		88 SAINI ENCLAVE ANAND VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110092	PA0001990		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
ANITA	SETHI		S-428 GREATER KAILASH PART I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PA0001993		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
ANITA	SRICHAND	BHANSALI	C/O M/S ALSAN ENTERPRISES SHOP NO 4 GURUKRUPA	INDIA	GOA	MARGAON	403601	PA0001997		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
AMIYA	KUMAR	DAS	F/99 DATTANI PARK II FLR WESTERN EXPRESS HIGHWA	INDIA	MAHARASHTRA	MUMBAI	400066	PA0002003		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
ANJANA	AGARWAL		C/O M/S LIBERTY STEELS 34 R INDL AREA B LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PA0002052		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
ANJANA	GOENKA		C/O RAM RATAN GOENKA BANKA BAZAR CUTTACK	INDIA	ORISSA	CUTTACK	753002	PA0002062		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
ANJANI	MANUBHAI	MEHTA	FULAJI POLE DABHAN BHAGOL MASTA MAIDAN NADIA	INDIA	GUJARAT	NADIAD	387001	PA0002105		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
ANJANI	PERIWAL		C/O BASANT KUMAR PERIWAL DL-35 SALT LAKE CALCU	INDIA	WEST BENGAL	KOLKATA	700091	PA0002107		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
ANJANABEN	SEVANTILAL	SHAH	JADYAVIR STREET SIDHPUR DIST MEHSANA NORTH GU	INDIA	GUJARAT	MEHSANA	384151	PA0002120		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
ANJU	HIMATSINGHKA		C/O BISHWANATH KEJRIWAL 3A/7 SHANTINAGAR 2C N	INDIA	WEST BENGAL	HOWRAH	711204	PA0002132		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
ANNIE	EASOW		K/11 EVERARD NAGAR EASTERN EXPRESS HIGHWAY SIC	INDIA	MAHARASHTRA	MUMBAI	400022	PA0002189		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
ANURADHA	DESAI		SURVEY NO 3/14-15-16 PLOT NO 40 HILL TOP HSG SOC	INDIA	MAHARASHTRA	PUNE	411043	PA0002344		Amount for unclaimed and unpaid di	500.00	23-SEP-2028
ANURADHA	KALE		H-56 VIJAY LAKSHMI APTS OPP ORIENTAL ENCLAVE 98 I	INDIA	DELHI	NEW DELHI	110092	PA0002354		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
ANURADHA	RANI	GANDHI	C-155 DAYANAND COLONY LAJPAT NAGAR IV NEW DEL	INDIA	DELHI	NEW DELHI	110024	PA0002367		Amount for unclaimed and unpaid di	143.00	23-SEP-2028
ANUSUMAN	VIKRAM	JALAN	2/2 SALKIA SCHOOL ROAD HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PA0002380		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
ANUSUYA	L	PANDYA	C/O L G PANDYA MALAVIYA NAGAR BLOCK NO 4 SHAN	INDIA	GUJARAT	RAJKOT	360004	PA0002385		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
APARNA	MUKUND	DATE	PLOT NO.20 INDRAYANI VIDYA MANDIR COLONY CHAK	INDIA	MAHARASHTRA	PANVEL	410507	PA0002416		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
APPAJI	NANJUNDA	SASTRY	525 SHREEMATA PADMANABHA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PA0002425		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
AR	ALAGAMMAI		PL RM AR HOUSE PUDUVAYAL P M DIST TAMIL NADU	INDIA	TAMIL NADU	SIVAGANGA	623108	PA0002436		Amount for unclaimed and unpaid di	121.00	23-SEP-2028
AR	MEENAKSHIACHI		PL RM AR HOUSE PUDUVAYAL 623108 TAMILNADU	INDIA	TAMIL NADU	SIVAGANGA	623108	PA0002441		Amount for unclaimed and unpaid di	121.00	23-SEP-2028
ARADHANNA	SETH		309-B SECTOR 15-A NOIDA DIST GHAZIABAD U P	INDIA	UTTAR PRADESH	NOIDA	201301	PA0002445		Amount for unclaimed and unpaid di	92.00	23-SEP-2028
ARATI	PUNAMCHAND	SHAH	86 GANDHINAGAR SOCIETY KARELIBAG BARODA	INDIA	GUJARAT	VADODARA	390018	PA0002453		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
ARCHANA	GUPTA		27 RAJDHANI NIKUNJ 94 I P EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110092	PA0002470		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
ARSHIA	SHARIF	KADRI	B-2 JAMMANNAGAR FLATS MUSLIM SOCIETY NAVRANG	INDIA	GUJARAT	AHMEDABA	380009	PA0002573		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
ARTI	NATVARLAL	SHAH	C/39 GHASWALA BUILDING ARTHUR ROAD TARDEO BO	INDIA	MAHARASHTRA	MUMBAI	400034	PA0002586		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
ARUN	N	PANDIT	ASHRAY PLOT NO 65 RSC 20/32 SECTOR I CHARKOP (N	INDIA	MAHARASHTRA	MUMBAI	400067	PA0002681		Amount for unclaimed and unpaid di	68.00	23-SEP-2028
ARUN	SHANTILAL	MODY	SURENDRA APT 103/A HIRA NAGAR NAHUR VILLAGE M	INDIA	MAHARASHTRA	MUMBAI	400080	PA0002707		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
ARUN	VASANT	MATKAR	A/10 VIJAY CO OP HSG SOCIETY BHANDUP VILLAGE BO	INDIA	MAHARASHTRA	MUMBAI	400078	PA0002718		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
ARUNA	ANILKUMAR	PATEL	AT PO MUNSD VIA NAVSARI	INDIA	GUJARAT	NAVASARI	396463	PA0002724		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
ARUNA	CHHOTALAL	WARDHAN	601 NANDAN VAN SHAHI RAJE ROAD VILE PARLE (E) M	INDIA	MAHARASHTRA	MUMBAI	400057	PA0002743		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
ARUNA	DEEPAKKUMAR	SHAH	232 DOLATGUNJ BAZAR DOHAD DIST P M S	INDIA	GUJARAT	GODHRA	389151	PA0002746		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
ARUNA	DHANDHUKIA		48 NEMINATH SOC RATAN PAR JORAVARNAGAR	INDIA	GUJARAT	SURENDRAN	363020	PA0002747		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
ARUNA	M	SHETTY	W/O B MOHANDAS SHETTY BRAHMANVAR KANNADA	INDIA	KARNATAKA	KUNDAPUR	576213	PA0002787		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
ARUNA	SINGH		B-44, AVINASH J.P.NARAYAN ROAD, 7 BUNGALOWS AN	INDIA	MAHARASHTRA	MUMBAI	400053	PA0002831		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
ARUSHI	RAMNIKLAL	SANGHAVI	C/O SANGHAVI AND CO ADITYA CENTRE 1ST FLR PHULC	INDIA	GUJARAT	RAJKOT	360001	PA0002910		Amount for unclaimed and unpaid di	1184.00	23-SEP-2028
ARVIND	BALVANTRAI	FOZDAR	VITHOBA TRUST BLDG R NO 122 THIRD TEJPAL SCHEME	INDIA	MAHARASHTRA	MUMBAI	400056	PA0002920		Amount for unclaimed and unpaid di	72.00	23-SEP-2028
ARVIND	CHHOTALAL	CHOKSI	DEV KRUPA SWASTIK SOCIETY N S ROAD NO 2 J V DEV	INDIA	MAHARASHTRA	MUMBAI	400056	PA0002931		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
ARVIND	HARIYAPPA	KAMAT	S B I CHITRALEKHA CO OP HSG SOCIETY LTD D 35 NAVG	INDIA	MAHARASHTRA	MUMBAI	400081	PA0002958		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
ARVIND	JESHANKER	TRIVEDI	262 L THAKURDWAR RD KHAN STATE GR FLR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PA0002965		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
ARVIND	MOHANLAL	SHAH	KALPANA PIRAMAR ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	PA0003020		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
ARVINDBHAI	MAGANLAL	CHOKSHI	LALLUBHAI CHAKLA DHARIA SHERI BROACH GUJARAT	INDIA	GUJARAT	BHARUCH	392001	PA0003072		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
ARVINDBHAI	PATEL		24B SHRI JAY AMBE SOC NR SAHAYOG REFINARY RD GO	INDIA	GUJARAT	VADODARA	390016	PA0003074		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
ASHA	A	MEHRA	A-166,GROUND FLOOR, SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PA0003140		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
ASHA	AVINASH	BADVE	DR BADVE HOSPITAL CHITALE RD OPP CHHAYA TALKIES	INDIA	MAHARASHTRA	AHMEDNAG	414001	PA0003157		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
ASHA	CHAWLA		C/O MRS URMILA KHATRI, 2245,RANJHI WARD,OPP RA	INDIA	MADHYA PRADES	NARSINGHP	487004	PA0003167		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
ASHA	VANVARI		FLAT NO 6 II FLR JHAMTANI CORNER PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PA0003297		Amount for unclaimed and unpaid di	44.00	23-SEP-2028
ASHALATA	LAXMAN	PATIL	106 ASHIRWAD AT POST SUPANE TAL. KARAD DIST SAT	INDIA	MAHARASHTRA	SATARA	415114	PA0003332		Amount for unclaimed and unpaid di	7.00	23-SEP-2028

ASHVINI	PURI		C8/64 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PA0003367		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
ASHOK	ADVANI		14 MOHINI MANSION OPP STRAND CINEMA COLABA B	INDIA	MAHARASHTRA	MUMBAI	400005	PA0003374		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
ASHOK	ARJANDAS	MAKHIJANI	A S FINANCE 5 SATGURU COMPLEX OPP VETERINARY	INDIA	GUJARAT	GODHRA	389001	PA0003385		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
ASHOK	BUCH		C/O M J BUCH NAMRATA 5 SWASTIC SOC B/H DATTAT	INDIA	GUJARAT	JAMNAGAR	361008	PA0003404		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
ASHOK	GOEL		10A/14 SHAKTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110007	PA0003430		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
ASHOK	KSHATRIYA		BHAU KA BAZAR GWALIOR M P	INDIA	MADHYA PRADES	GWALIOR	474001	PA0003483		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
ASHOK	KUMAR	AGGARWAL	M/S JAPAN FOUNDRY MACHINES G T RD BATALA	INDIA	PUNJAB	BATALA	143505	PA0003503		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
ASHOK	KUMAR	GOEL	C/O. SHRI R.R. LAL 37 - MAUSAM VIHAR, P.O. KRISHNA	INDIA	DELHI	NEW DELHI	110051	PA0003536		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
ASHOK	KUMAR	JAIN	C-135/136 RISHAB PATH NR JDA COMMUNITY CENTRE S	INDIA	RAJASTHAN	JAIPUR	302001	PA0003563		Amount for unclaimed and unpaid di	14.00	23-SEP-2028
ASHOK	KUMAR	JOSHI	4-A BHAGWAN DASS NGR ROHTAK RD DELHI	INDIA	DELHI	NEW DELHI	110026	PA0003572		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
ASHOK	KUMAR	KPATEL	5 MADAN MOHAN BLDG PILAJI GANJ MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PA0003573		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
ASHOK	KUMAR	SAHA	R-13/86 NEW RAJ NAGAR GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PA0003610		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
ASHOK	KUMAR	SHAH	C/O KHANDELWAL TEA & VEGETABLE STORES SHOP NO	INDIA	RAJASTHAN	JAIPUR	302004	PA0003618		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
ASHOK	KUMAR	VATNANI	G 95 PHASE I ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PA0003633		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
ASHOK	LAXMANDAS	TALREJA	1ST FLR KAREEM MANZIL NO 20/1 B-O-K RD BANGALOF	INDIA	KARNATAKA	BANGALORE	560002	PA0003640		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
ASHOK	MAHESHWARI		C/O RUGHLALL RAMESHWARLALL 207 MAHARSHI DEVE	INDIA	WEST BENGAL	KOLKATA	700070	PA0003654		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
ASHOK	SANMUKHLAL	MEHTA	34 KALYAN BLDG NO 2 SADASHIV CROSS LANE GIRGAU	INDIA	MAHARASHTRA	MUMBAI	400004	PA0003705		Amount for unclaimed and unpaid di	150.00	23-SEP-2028
ASHOK	SANTHANAM		GUL MOHAR 2/8 12TH CROSS RAJMAHAL VILAS EXTENS	INDIA	KARNATAKA	BANGALORE	560001	PA0003706		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
ASHOK	WAMAN	ANDHARE	59 MAIN ROAD NASIK	INDIA	MAHARASHTRA	NASIK	422001	PA0003742		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
ASHOKE	NAHAR		22 INDIAN MIRROR STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700013	PA0003757		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
ASHOKKUMAR	ATMARAM	CONTRACTOR	1528 JAGROOT POLE NEAR SWAMINARAYN TAMPLE RC	INDIA	GUJARAT	AHMEDABA	380001	PA0003760		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
ASHOKKUMAR	RAMAPPA	CHOUGALE	A/P BEDKIHAL TAL CHIKODI DIST BELGAUM	INDIA	KARNATAKA	CHIKODI	591214	PA0003791		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
ASHWAN	KUMAR	GUPTA	65/67 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PA0003864		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
ASHWIN	MEHTA		C/1 ISHWAR NIWAS SICKA NAGAR V P ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PA0003893		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
ASHWINI	GOVIND	BHIDE	10 PUSHKAR B W PATHARA MARG BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400028	PA0003912		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
ASIBAI			128 MAIN BAZAAR OOTACAMUND NILGIRIS	INDIA	TAMIL NADU	COIMBATOR	641032	PA0003925		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
ASIT	KUMAR	CHAKRABARTY	A-53 LAKE GARDENS CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700045	PA0003934		Amount for unclaimed and unpaid di	200.00	23-SEP-2028
ATISH	HIRALAL	SHAH	1 KALINDI PARK NR KAILASH PARK BHD AKOTA ATITHI G	INDIA	GUJARAT	VADODARA	390020	PA0003995		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
ATUL	KUMAR	KUTHIALA	165 AKASH DARSHAN APTS PLOT 12 MAYUR VIHAR PHA	INDIA	DELHI	NEW DELHI	110092	PA0004050		Amount for unclaimed and unpaid di	100.00	23-SEP-2028
ATULKUMAR	PATHAK		2 KARMACHARINAGAR VIHAG 2 GHATLODIA ROAD AH	INDIA	GUJARAT	AHMEDABA	380061	PA0004095		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
ATULKUMAR	SHANTILAL	MEHTA	32 SHANTINATH APT., 3 RAJAMANNAR STREET, T NAGA	INDIA	TAMIL NADU	CHENNAI	600017	PA0004096		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
AVANTIKA	B	SHAH	D-103 NEELAM APT HIRABAUG AMBAWADI AHMEDABA	INDIA	GUJARAT	AHMEDABA	380006	PA0004123		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
AVINASH	MORESHWAR	SAVTALE	SAVTALE HOUSE 18 N BHAVANISHANKAR CROSS LANE C	INDIA	MAHARASHTRA	MUMBAI	400028	PA0004164		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
AVINASH	PATANKAR		MATRU SMRITI 13TH ROAD KHAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400052	PA0004168		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
AVINASH	PAWDE		E-2/4, SBI OFFICERS' COLONY, CHAR IMLI, BHOPAL	INDIA	MADHYA PRADES	BHOPAL	462016	PA0004170		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
AVINASH	RAGHUNATH	VIDWANS	FLAT NO.07, ALLIANCE GALAXY, (S.NO:125 / 1A/B- PLOT	INDIA	MAHARASHTRA	PUNE	411038	PA0004172		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
AVTAR	SINGH	SURI	B-31 ARUNACHAL SOC NR HARI OM NAGAR BARODA	INDIA	GUJARAT	VADODARA	390007	PA0004190		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
ABDUL	RAHIM	HABIBMERCHANT	B-704 ACHAL KALYAN COMPLEX YAARI ROAD VERSOVA	INDIA	MAHARASHTRA	MUMBAI	400061	PA0004227		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
ALOO	FARAM	KAPADIA	FLAT NO 8 BLDG 1 A H WACHA BAUG PAREL TANK ROA	INDIA	MAHARASHTRA	MUMBAI	400033	PA0004244		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
ANIL	CHHABILDAS	VASANI	47 BAZARGATE STREET FORT BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400001	PA0004267		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
ANJANABEN	SUBODHCHANDRA	SHAH	BHUDERJIS MADH VISNAGAR N G 384315	INDIA	GUJARAT	MEHSANA	384315	PA0004276		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
ARATIBEN	HASMUKHBHAI	PATEL	JIWANWADI SOJITRA	INDIA	GUJARAT	NADIAD	387240	PA0004280		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
ASGARALLY	AHMEDALLY		25/27 LOHAR CHAWL BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PA0004301		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
ASHOK	L	KUNDER	MIRA A-5 BLOCK II FLOOR 21ST ROAD PLOT NO 88 CHE	INDIA	MAHARASHTRA	MUMBAI	400071	PA0004306		Amount for unclaimed and unpaid di	300.00	23-SEP-2028
ASHOK	VITHAL	NAGWEKAR	MEHTA MANSION 3 RD FLOOR 14 TRIBHUVAN ROAD BC	INDIA	MAHARASHTRA	MUMBAI	400004	PA0004321		Amount for unclaimed and unpaid di	29.00	23-SEP-2028
ABDULRAHIM	HABIB	MERCHANT	B-704 ACHAL KALYAN COMPLEX YAARI ROAD VERSOVA	INDIA	MAHARASHTRA	MUMBAI	400061	PA0004342		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
ATUL	HARISHCHANDRA	PARIKH	NAND NIWAS CHITTARANJAN ROAD VILE PARLE EAST B	INDIA	MAHARASHTRA	MUMBAI	400057	PA0004349		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
ANIL	LALA	GAJARE	29 KAVARANA BLDG 193 LJ ROAD MAHIM BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400016	PA0004352		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
ASHA	KANCHANLAL	SHAH	1 SHARAD APARTMENT OPP AMBASSADOR HOTEL SAYA	INDIA	GUJARAT	VADODARA	390005	PA0004359		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
ASHA	SANJAY	BHATT	C/O SHRI K M SHAH 1 SHARAD APARTMENTS OPP AMB	INDIA	GUJARAT	VADODARA	390005	PA0004360		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
ALKA	VIJAYKUMAR	SAPRE	A 12 SANGAMASHREE SOC NR SANGAM PRESS KOTHRU	INDIA	MAHARASHTRA	PUNE	411029	PA0004391		Amount for unclaimed and unpaid di	9.00	23-SEP-2028
AMEET	MOHAN	RAIKAR	ALLAHABAD BANK STAFF NUTAN CHS LTD A WING 3RD	INDIA	MAHARASHTRA	MUMBAI	400069	PA0004422		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
ASHUTOSH	HEMCHANDRA	DIGHE	C/O H K DIGHE JAYLAXMI 69 PANCHAVATI COLONY TAL	INDIA	MAHARASHTRA	PANVEL	410506	PA0004433		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
AMRATLAL	DAHYABHAI	PATEL	104 SANNIVAS FLATS 1ST FLOOR CHIRUWADI GHOD DA	INDIA	GUJARAT	SURAT	395001	PA0004442		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
ALPA	NAVINITLAL	SHAH	59 SURAJ BAUG GREEN STREET SANTACRUZ W BOMBA	INDIA	MAHARASHTRA	MUMBAI	400054	PA0004443		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
AMEETA	SANJAYKUMAR	PAREKH	64 1498 ADARSH NAGAR PRABHADEVI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400025	PA0004445		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
ANITA	SHRIPAD	TILAK	23 MANALI APTS 2ND HANUMAN CROSS RD VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	PA0004476		Amount for unclaimed and unpaid di	52.00	23-SEP-2028
ALAKA	PRAKASH	VIRKAR	OPP JAI MANGAL SOCIETY BLOCK 16 PLOT NO 73 SHIV	INDIA	MAHARASHTRA	MUMBAI	400024	PA0004503		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
ANSUYA	HARSUKHRAI	MANKODI	PRABHU KRUPA 8 COLLEGE WADI RAJKOT SAURASHTRA	INDIA	GUJARAT	RAJKOT	360001	PA0004506		Amount for unclaimed and unpaid di	44.00	23-SEP-2028
ARUNA	KESHAV	DONGRE	705, AANANDI GOPAL CO-OP. HSG. SOC. PAR NAKA, KA	INDIA	MAHARASHTRA	KALYAN	421301	PA0004541		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
AILSA	CASTELLINO	LYNN	I-10 CANOPUS APARTMENTS BOAT CLUB ROAD POONA	INDIA	MAHARASHTRA	PUNE	411001	PA0004566		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
AJITSINH	JAMNADAS	BHATIA	38 CHAMPA GALLI CROSS LANE BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PA0004579		Amount for unclaimed and unpaid di	240.00	23-SEP-2028

AHMED	MOHMED	CHHOONGLIA	4/240 TAIWADA STREET RANDE DIST SURAT	INDIA	GUJARAT	SURAT	395005	PA0004619		Amount for unclaimed and unpaid di	73.00	23-SEP-2028
ARVINDKUMAR	RAJENDRABHAI	SHETH	HARIBHAKTI GHADIALI POLE BARODA	INDIA	GUJARAT	VADODARA	390001	PA0004629		Amount for unclaimed and unpaid di	139.00	23-SEP-2028
ALAKA	JAYANT	PRABHUGHATE	3 GOPALKRISHNA OPP BEDEKAR HOSPITAL RAM MARU	INDIA	MAHARASHTRA	THANE	400602	PA0004634		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
ABDUL	REHMAN	GOOLAMHOOSENM	22 AMRATOLLA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PA0004669		Amount for unclaimed and unpaid di	79.00	23-SEP-2028
ALCOZIN	INDIA	PVT LTD	OFFICE NO 4 ARCADIA BLDG 5TH FLR NARIMAN POINT	INDIA	MAHARASHTRA	MUMBAI	400021	PA0004817		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
ANJANA	KAMAL	KOTAK	SEKSARIA HOUSE 28 BABULNATH ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400007	PA0004819		Amount for unclaimed and unpaid di	152.00	23-SEP-2028
ANANT	BHIWA	SHIRWADKAR	2/8 KAMANA CO-OP HSG SOCIETY S.K. BOLE ROAD AGA	INDIA	MAHARASHTRA	MUMBAI	400028	PA0004863		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
AUJAN	GABRIAL	PEREIRA	KHAJAN BHAT MULGAO P O BASSIN VASAI DIST THANA	INDIA	MAHARASHTRA	THANE	401201	PA0004886		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
ARUN	G	VAIUDE	D-5 UNION HOUSE SUNAWALA AGYARI LANE L J X RD N	INDIA	MAHARASHTRA	MUMBAI	400016	PA0004887		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
ARSHAD	HASAN	KHAN	5 ORION OOMER PARK B DESAI ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400036	PA0004888		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
ANANT	KULKARNI		1693/42 D N NAGAR ANDHERI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400058	PA0004896		Amount for unclaimed and unpaid di	116.00	23-SEP-2028
ARUN	NARAYAN	MARATHE	C 1/57/15 SHREERANG SOCIETY AGRA ROAD THANE MA	INDIA	MAHARASHTRA	THANE	400601	PA0004921		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
ARVIND	PURSHOTAMDAS	MAVANI	DAMODAR BUILDING 105/117 SHAMALDAS GANDHI M	INDIA	MAHARASHTRA	MUMBAI	400002	PA0004927		Amount for unclaimed and unpaid di	152.00	23-SEP-2028
ASHOK	SHIVAJI	CHAVAN	DURGASHRAM CHS LTD B/11 II FLR SAKI GHATKOPAR L	INDIA	MAHARASHTRA	MUMBAI	400072	PA0004949		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
ANAND	VITHAL	VAIDYA	B/9 GANESHDHAM CO-OP HSG SOCIETY 3RD FLOOR DA	INDIA	MAHARASHTRA	MUMBAI	400056	PA0004963		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
ADHUT	PUNDALIK	KARE	OPP BHARAT CAFE JOSE INICIO DE LOYOLA RD MARGAO	INDIA	GOA	MARGAON	403601	PA0004980		Amount for unclaimed and unpaid di	44.00	23-SEP-2028
AMIN	HAMZA		C/O SANAZIR ALI RAMPURWALA P O SAVLI 391770 DIST	INDIA	GUJARAT	VADODARA	391770	PA0004989		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
A	JANAKIRAMAN		B-2 RUNWAL PARK SION TROMBAY RD CHEMBUR BOM	INDIA	MAHARASHTRA	MUMBAI	400071	PA0004998		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
ARVIND	MOHANLAL	SHAH	KALPANA PIRAMITAR ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	PA0005065		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
ARUN	KUMAR	JAJOO	111,H-2 BLOCK KIDWAI NAGAR KANPUR UP	INDIA	UTTAR PRADESH	KANPUR	208011	PA0005140		Amount for unclaimed and unpaid di	9.00	23-SEP-2028
ARUN	SANKALCHAND	PANCHAL	1012 BESIDES POST OFFICE BANK OF BARODA KALUPUR	INDIA	GUJARAT	AHMEDABA	380001	PA0005175		Amount for unclaimed and unpaid di	119.00	23-SEP-2028
AHMED	RAHIM	MALIK	MUSLIM ADARSH SOCIETY BLOCK NO A-13 BARDOLI DIS	INDIA	GUJARAT	SURAT	394601	PA0005256		Amount for unclaimed and unpaid di	240.00	23-SEP-2028
ATUL	CHHOTALAL	THAKKAR	C/O M/S KUTCHHI & CO PVT LTD 13 MULLICK STREET C	INDIA	WEST BENGAL	KOLKATA	700007	PA0005257		Amount for unclaimed and unpaid di	144.00	23-SEP-2028
ANU	AGGARWAL		C-1/32 MALKAGANJ DELHI	INDIA	DELHI	NEW DELHI	110007	PA0005362		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
ASHOK	JAIN		LODHA JAIN SYNDICATE 11 CLIVE ROW 1ST FLOOR ROC	INDIA	WEST BENGAL	KOLKATA	700001	PA0005460		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
ANJNA	KANAIYALAL	BHATT	SWASTIK HOUSING CO-OP. SOCIETY, PLOT NO.5, LINK R	INDIA	MAHARASHTRA	MUMBAI	400056	PA0005569		Amount for unclaimed and unpaid di	560.00	23-SEP-2028
ASHA	CHHAGANLAL	JHAVERI	C/O M/S. JHAVERI BROS.& CO.P.LTD., 345, ABDUL REH	INDIA	MAHARASHTRA	MUMBAI	400003	PA0005621		Amount for unclaimed and unpaid di	197.00	23-SEP-2028
ARVINDKUMAR	SHAMJI	SHAH	SIMPLEX COLONY G E ROAD DURG MADHYA PRADESH	INDIA	CHHATTISGARH	DURG	491001	PA0005684		Amount for unclaimed and unpaid di	113.00	23-SEP-2028
ALEYA	CHINMULGUND		14 B SARNATH BHULABHAI DESAI ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400026	PA0005730		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
ASHOK	GHANSHYAMDAS	SHAH	63 DAHYABHAI BHUVAN BHAILAL ROAD SOMWARI BAZ	INDIA	MAHARASHTRA	MUMBAI	400064	PA0005947		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
ALAN	DHANJISHA	COOPER	VENUS APARTMENT 27 S E CUFFE PARADE BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400005	PA0005958		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
AMAR	NATH	AGARWAL	D-570 KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PA0005959		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
AMAR	P	MUNOT	COSTA GRAYAS FLAT NO 1/B 1ST FLR SUNDER LANE NR	INDIA	MAHARASHTRA	MUMBAI	400064	PA0005973		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
ANTONYCRUZ	STALIN	ROCHE	3 BHAVANA APARTMENTS OPP KAMANI ENG CORPN L	INDIA	MAHARASHTRA	MUMBAI	400070	PA0005987		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
AMITA	KETAN	BHUTA	PLOT NO 175-176 NEELKATH VILLA 90 FT RD GARODIA N	INDIA	MAHARASHTRA	MUMBAI	400077	PA0006156		Amount for unclaimed and unpaid di	96.00	23-SEP-2028
ASHOK	KUMAR	KABRA	10 MIDDLETON STREET 2ND FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700071	PA0006170		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
ARNAVAZ	PESI	LALLA	647B, GAI BUILDING, FLAT NO: 702 KHAREGHAT ROAD,	INDIA	MAHARASHTRA	MUMBAI	400014	PA0006181		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
AEJAZ	AHMED	KHAN	STATE BANK OF INDIA SECURITIES DIVISION BOMBAY M	INDIA	MAHARASHTRA	MUMBAI	400023	PA0006189		Amount for unclaimed and unpaid di	32.00	23-SEP-2028
ANJANA	VADILAL	SHAH	NR TARACHAND JADAVJI ST CHAGOTH KHARAKUVA ME	INDIA	GUJARAT	MEHSANA	384001	PA0006242		Amount for unclaimed and unpaid di	50.00	23-SEP-2028
ANIL	RAO		105 MEHTA PARK 11 PITAMBAR LANE MAHIM BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400016	PA0006301		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
ARJAN	UDHARAM	BHATIA	C/407-408, LEELA SAGAR CHS LTD YARI ROAD, VERSOVA	INDIA	MAHARASHTRA	MUMBAI	400061	PA0006346		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
AISHA	USMAN	BAPORIA	514 CHHA CHHA STREET RANDE SURAT	INDIA	GUJARAT	SURAT	395005	PA0006434		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
AMEE	B	KOTHARIUGSHRI	HEERA 16 WISMA ROW HOUSE 2 SHREEJI NAGAR RAJK	INDIA	GUJARAT	RAJKOT	360001	PA0006525		Amount for unclaimed and unpaid di	167.00	23-SEP-2028
ATTOTA	VENKATA	RAJESWARARAO	RATNA VILAS 1-9-634/1/C VIDYA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PA0006634		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
ADITYA	CHATURBHUJ	AGRAWAL	ARCHANA ADARSHA COLONY AKOLA	INDIA	MAHARASHTRA	AKOLA	444005	PA0006650		Amount for unclaimed and unpaid di	112.00	23-SEP-2028
ATUL	M	DALAL	C/O B K SHAH 22 AMAR VIJAY HSG SOC KADVA GALI TH	INDIA	MAHARASHTRA	THANE	400601	PA0006701		Amount for unclaimed and unpaid di	250.00	23-SEP-2028
APARNA	VISHWANATH	TENDULKAR	SARVODAYA BLDG J NEHRU RD NAHUR MULUND W BO	INDIA	MAHARASHTRA	MUMBAI	400080	PA0006716		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
ANIL	C	PATEL	C/O S C MEHTA 10 STATE BANK SOC NR GANDHI PARK C	INDIA	GUJARAT	NADIAD	387001	PA0006799		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
ASHOK	KUMAR	JAIN	ZENITH TRADERS 58 D NETAJI SUBHASH RD 3RD FLR CA	INDIA	WEST BENGAL	KOLKATA	700001	PA0007088		Amount for unclaimed and unpaid di	67.00	23-SEP-2028
A	G	RAJU	56 GRANT RD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PA0007137		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
ARUNA	KUMTA		5/68 ADARSH NAGAR PRABHADEVI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400025	PA0007158		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
ASHISH	DEVENDRA	ASHAR	ANUPAM 10, ANSARI ROAD VILE PARLE (WEST), MUMB	INDIA	MAHARASHTRA	MUMBAI	400056	PA0007173		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
ASHISH	DEVENDRA	ASHAR	ANUPAM 10, ANSARI ROAD VILE PARLE (WEST), MUMB	INDIA	MAHARASHTRA	MUMBAI	400056	PA0007174		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
ADARSH	CHAUDHRY		E-543 GREATER KAILASH II NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PA0007223		Amount for unclaimed and unpaid di	58.00	23-SEP-2028
AYUB	MOHAMED	HATIA	5/63-B CHHA CHHA ST RANDE SURAT	INDIA	GUJARAT	SURAT	395005	PA0007230		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
ANUJ	BOTHR	UGSRIJAI	WINDSOR PALACE FLAT NO 401 BLK D 6A IRON SIDE RD	INDIA	WEST BENGAL	KOLKATA	700019	PA0007236		Amount for unclaimed and unpaid di	28.00	23-SEP-2028
ARVIND	DATTARAM	BORDEKAR	361/15 SOC BLDG MUGHBHAT CROSS LANE BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PA0007267		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
APARNA	DEVI		K K TULSIAN AND CO 49/42 GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PA0007352		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
ANUPAM	SYAL		SYAL AND CO 208 LDH STOCK EXCH BLDG FEROCZE GAN	INDIA	PUNJAB	LUDHIANA	141001	PA0007416		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
ABHILASHA	PARKASH	UGSHRICHAITANYA	119-I SARABHA NAGAR LUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141008	PA0007427		Amount for unclaimed and unpaid di	14.00	23-SEP-2028
ANIL	KUMAR	MALAWAT	KAMAL KUNJ 15/2C CHETLA RD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700027	PA0007486		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
AMIT	CHHOTALAL	SHAH	B/18 ARTI SOC OLD NAGARDAS RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400069	PA0007513		Amount for unclaimed and unpaid di	24.00	23-SEP-2028

ANIL	KUMAR	AGARAWAL	HOUSE NO B40 F3 BAHADURPURA COLONY HYDERABA	INDIA	TELANGANA	HYDERABAD	500264	PA0007531		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
ANIL	TOSHNIWAL		VXL INDIA LTD DIGJAM WOOLLEN MILLS AERODROME F	INDIA	GUJARAT	JAMNAGAR	361006	PA0007566		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
ARUNA	ASHOK	BHAT	1347 SADASHIV PETH PUNE M S	INDIA	MAHARASHTRA	PUNE	411030	PA0007577		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
ANIL	KUMAR	GUPTA	C-171 SUNDER MARG TILAK NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PA0007672		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
ANUPAMA	JASUJA		H NO 3064 SECTOR 28 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGAR	160002	PA0007689		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
ADIL	JAMSHED	TAMBOLY	36 ADI MARZBAN PATH 1ST FLR BALLARD ESTATE BOMB	INDIA	MAHARASHTRA	MUMBAI	400038	PA0007753		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
ABHINAV	KUMAR	GARG	MAYAWALA BLDG STATION RD HAPUR	INDIA	UTTAR PRADESH	HAPUR	245101	PA0007772		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
ABHAY	KUMAR	JAIN	59A VASUNDHARA COLONY TONK RD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PA0007801		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
ACHLA	GUPTA		NO 8 AGRA CLUB THE MALL AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PA0007805		Amount for unclaimed and unpaid di	41.00	23-SEP-2028
AMBALAL	RANA		12-B SWATI SOC NEW SAMA RD VADODARA	INDIA	GUJARAT	VADODARA	390008	PA0007819		Amount for unclaimed and unpaid di	69.00	23-SEP-2028
ANJU	SINGH	LAL	2/5, ISPATNAGAR RISALI BHILAI, (C.G)	INDIA	CHHATTISGARH	BHILAI	490006	PA0007830		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
ASHA	SINGH	LAL	2/5, ISPATNAGAR RISALI,10 BHILAI, (C G)	INDIA	CHHATTISGARH	BHILAI	490006	PA0007831		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
ASHA	SINGH	LAL	2/5, ISPAT NAGAR RISALI BHILAI	INDIA	CHHATTISGARH	BHILAI	490006	PA0007832		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
ASHOK	SHASHIKANT	THAKKER	SODHAS DELO NR H P O JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PA0007853		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
A	N	PROPERTIESANDINV	A N HOUSE 1ST FLR 31ST RD TPS III BANDRA W BOMBA	INDIA	MAHARASHTRA	MUMBAI	400050	PA0007862		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
ASHWIN	M	THAKKER	13/14 ARIHANT KRUPA V P RD MULUND W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400080	PA0007867		Amount for unclaimed and unpaid di	200.00	23-SEP-2028
ANIL	JAYCHAND	KHONA	ROHINI CO-OP HSG SOCIETY, MAHADA COLONY BLDG N	INDIA	MAHARASHTRA	MUMBAI	400089	PA0007880		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
ANJANA	PARESH	PATEL	JAICHAMUNDA NIWAS OPP 5TH KASTURBA CROSS LAN	INDIA	MAHARASHTRA	MUMBAI	400066	PA0007887		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
ATULKUMAR	PARAMANANDDAS	GANDHI	BLOCK NO.9,SITARAM BAG 80FEET ROAD SURENDRAN	INDIA	GUJARAT	SURENDRAN	363001	PA0007893		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
ADI	SRINIVASA	REDDY	7-1-26 AMEERPET 306 BHANU TOWERS HYDERABAD A	INDIA	TELANGANA	HYDERABAD	500016	PA0007906		Amount for unclaimed and unpaid di	50.00	23-SEP-2028
ASHOK	KUMAR	KATARIA	201 MANGAL AADESH 4 GOLIBAR RD SANTACRUZ E BO	INDIA	MAHARASHTRA	MUMBAI	400055	PA0007919		Amount for unclaimed and unpaid di	72.00	23-SEP-2028
ANIL	KUMAR	GUPTA	C/O DCM RETAIL STORE 34 KISHANGANJ MARKET OLD F	INDIA	DELHI	NEW DELHI	110007	PA0007927		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
ARVINDBHAI	MAGANLAL	MODI	SHANTISHILA OPP BUS STAND NANA VARACHHA SURAT	INDIA	GUJARAT	SURAT	395006	PA0007929		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
ANURADHA	AGGARWAL		4316/3 DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PA0007934		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
ASHISH	RAJPUT		36-A/11 KHORLIM MAPUSA GOA	INDIA	GOA	PANAJI	403507	PA0007943		Amount for unclaimed and unpaid di	51.00	23-SEP-2028
ANJALI	DIPAK	SHAH	E/7 TRIVENI 4TH FLR BESIDE NEW VIDYA MANDIR ADA	INDIA	GOA	MARGAON	403711	PA0007945		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
AKSHAY	MAHADEVPRASAD	SHUKLA	NO 3 1ST FOFALWADI KALBADEVI RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PA0007954		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
ANIL	CHANDAK		44 GANDHI BAG NAGPUR M S	INDIA	MAHARASHTRA	NAGPUR	440002	PA0007970		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
ANAND	LALIT	VED	8 NEELKANTH OPP RAJAWADI PO GHATKOPAR E BOMB	INDIA	MAHARASHTRA	MUMBAI	400077	PA0007981		Amount for unclaimed and unpaid di	100.00	23-SEP-2028
ASHESH	LAXMANBHAI	PARIKH	10 SARVE MANGAL SOC NR POND MAHESANA N GUJAR	INDIA	GUJARAT	MEHSANA	384001	PA0007987		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
AMRIT	HIRJI	DHAROD	315/6967 OM GAYATRI R N NARKAR RD GHATKOPAR E	INDIA	MAHARASHTRA	MUMBAI	400077	PA0008011		Amount for unclaimed and unpaid di	51.00	23-SEP-2028
ASHA	AGARWAL		C/O RATIRAM MUNSHILAL SADAR BAZAR MOUNT ABU	INDIA	RAJASTHAN	SIROHI	307001	PA0008023		Amount for unclaimed and unpaid di	67.00	23-SEP-2028
AMISHA	NAILESH	MEHTA	PLOT 535 FLAT 602 2ND HASNABAD LANE SANTACRUZ	INDIA	MAHARASHTRA	MUMBAI	400054	PA0008027		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
AMISHA	NAILESH	MEHTA	PLOT 535 FLAT 602 2ND HASNABAD LANE SANTACRUZ	INDIA	MAHARASHTRA	MUMBAI	400054	PA0008028		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
ANUJ	SANDILL		34 2ND CROSS INDIRANAGAR II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	PA0008031		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
ATLANTIC	SECURITIES	PVTLTD	5 POCKET D MAYUR VIHAR PHASE II DELHI	INDIA	DELHI	NEW DELHI	110091	PA0008048		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
ANIL	B	SHAH	GULSHAN 1 8TH FLR 804 CROSS JUHU LANE ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	PA0008055		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
ARUNA	SURESH	SINGHVI	15 CHATURBHUI BLDG 1ST FLR 39 POPATWADI KALBA	INDIA	MAHARASHTRA	MUMBAI	400002	PA0008071		Amount for unclaimed and unpaid di	13.00	23-SEP-2028
ARUNA	SURESH	SINGHVI	15 CHATURBHUI BLDG 1ST FLR 39 POPATWADI KALBA	INDIA	MAHARASHTRA	MUMBAI	400002	PA0008072		Amount for unclaimed and unpaid di	13.00	23-SEP-2028
AMINA	SAIFUDDIN	KACHWALA	110 PAKMODIA ST JABALPURWALA BLDG BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PA0008079		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
ADMINISTRATOR	GENERAL	OFWESTBENGAL	1 KIRON SANKAR ROY RD 10TH FLR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PA0008115		Amount for unclaimed and unpaid di	120.00	23-SEP-2028
ANJALI	RAJIV	SAVLA	17 MISHRA HOUSE NO 2 V L RD MULUND W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400080	PA0008129		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
ASHA	PRAKASH	UGDRMAUREEN	NO 74 2ND MAIN 1ST BLK KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560034	PA0008144		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
AMIYA	SEAL		65A SURJAYA SEN ST P S AMHERST ST CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700009	PA0008148		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
AMIT	MANIAR		1 GANGA GRAH SIR VITHALDAS NAGAR SAROJINI RD SA	INDIA	MAHARASHTRA	MUMBAI	400054	PA0008168		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
ANAND	KUMAR	JAIN	3/106 PAVAN BAUG S V RD MALAD W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400064	PA0008169		Amount for unclaimed and unpaid di	21.00	23-SEP-2028
AMEETA	SANJAYKUMAR	PAREKH	64/1498 ADARSH NAGAR PRABHADEVI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400025	PA0008222		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
AJAY	PRATAP		127/29, DHAJI MOOLJI BUILDING OLD HANUMAN LANE	INDIA	MAHARASHTRA	MUMBAI	400002	PA0008266		Amount for unclaimed and unpaid di	9.00	23-SEP-2028
AKSHAY	GANGWAL		AKSHAY GANGWAL GANGWAL NIWAS SARAFI BAZAR C	INDIA	MADHYA PRADES	GWALIOR	474001	PA0008272		Amount for unclaimed and unpaid di	34.00	23-SEP-2028
ALLAN	DILIP	JOSEPHDACUNHA	3 THE SPECTRLM 4TH B ROAD KHAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400052	PA0008275		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
AMIT	RAMESHCHANDRA	VORA	GURUKRUPA APPARTMENT A WING FIRST FLOOR BLOC	INDIA	GUJARAT	RAJKOT	360001	PA0008292		Amount for unclaimed and unpaid di	380.00	23-SEP-2028
ANIL	H	DHOLAKIA	4/E SARASWATI APTS NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PA0008316		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
ANJANA	G	UPADHYAY	3/A 17 SRISHNA NAGAR CHANDAWARKAR ROAD BORIV	INDIA	MAHARASHTRA	MUMBAI	400092	PA0008328		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
ANUBHAV	RASTOGI		33 KHUN KHUNJI ROAD CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PA0008341		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
ANURADHA	MITRA		C/O R K MITRA 98/C BAKUL BAGAN RD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700025	PA0008346		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
APPURVA	RAMESHCHANDRA	VORA	GURUKRUPA APPARTMENT A WING FIRST FLOOR BLOC	INDIA	GUJARAT	RAJKOT	360001	PA0008351		Amount for unclaimed and unpaid di	360.00	23-SEP-2028
ARUN	KUMARR	KEJRIWAL	302 BHARAT GANDHIRAM ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400049	PA0008370		Amount for unclaimed and unpaid di	29.00	23-SEP-2028
ASHISH	HARENDRA	KHAROD	C-12 GUNATIT NAGAR AGRI CAMPUS JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PA0008389		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
ASHOK	GANESH	JOSHI	ADARSHA COLONY THANE EAST	INDIA	MAHARASHTRA	THANE	400603	PA0008393		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
ASIT	ANIL	BHATIA	B-22 KEWAL MAHAL 64 MARINE DRIVE BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400020	PA0008408		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
ASTOR	HOMI	GHANDHY	35/C JAIRAJBHAI ST POST BYCULLA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400008	PA0008413		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
A	A	AJGAONKAR	D-1/43 PRACHI SOCIETY SHAHAJI RAJE MARG VILE PARL	INDIA	MAHARASHTRA	MUMBAI	400057	PA0008428		Amount for unclaimed and unpaid di	40.00	23-SEP-2028

A	DAYANAND	RNAYAK	BLOCK NO 15 JAGDALE CO OP HSG SOCIETY SANT TUKA	INDIA	MAHARASHTRA	THANE	400603	PA0008438		Amount for unclaimed and unpaid di	260.00	23-SEP-2028
A	G	SRIVASTAVA	59/34 MUNICIPAL BLDG GANPATRAO KADAM MARG LC	INDIA	MAHARASHTRA	MUMBAI	400013	PA0008441		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
A	K	SHARMA	HOUSE NO 254-A 4TH FLOOR MASJID MOTH SOUTH	INDIA	DELHI	NEW DELHI	110049	PA0008451		Amount for unclaimed and unpaid di	300.00	23-SEP-2028
A	K	SRIVASTAV	F1/5 SECTOR-4 CBD NEW BOMBAY DIST THANE	INDIA	MAHARASHTRA	THANE	400614	PA0008452		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
A	M	ANKALIKAR	CHAYYA 514 A H R MAHAJANI ROAD MATUNGA BOMBA	INDIA	MAHARASHTRA	MUMBAI	400019	PA0008455		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
A	M	MALAKMIR	KL-4-43-7 SECTAR NO 4E KALAMBOLI NEW BOMBAY	INDIA	MAHARASHTRA	PANVEL	410218	PA0008458		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
A	N	MARATHE	C-1/57/15 SHREERANG SOCIETY AGRA ROAD POST:THA	INDIA	MAHARASHTRA	THANE	400601	PA0008463		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
A	P	NAIK	4-KASHI NIWAS PEDNEKAR WADI AAREY ROAD GOREGA	INDIA	MAHARASHTRA	MUMBAI	400063	PA0008464		Amount for unclaimed and unpaid di	280.00	23-SEP-2028
A	R	VIRKAR	B-120 VRINDAVAN MUKAND STAFF CO OP HSG COLON	INDIA	MAHARASHTRA	MUMBAI	400086	PA0008468		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
ACHREKAR	G	M	12 A/22 MANISH NAGAR J P ROAD ANDERI (W) BOMBA	INDIA	MAHARASHTRA	MUMBAI	400058	PA0008483		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
AGRAWAL	R	J	8 RAM DARSHAN GROUND FLOOR N S ROAD NO 9 ENT	INDIA	MAHARASHTRA	MUMBAI	400049	PA0008487		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
ALGOO	BANSI	YADAV	R NO 2 VRINDAVAN HSG SOC NETAGI NAGAR SAKINAK	INDIA	MAHARASHTRA	MUMBAI	400072	PA0008501		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
ANANT	B	SHIRWADKAR	2/8 KAMANA CO-OP HSG SOCIETY S K BOLE ROAD AGA	INDIA	MAHARASHTRA	MUMBAI	400028	PA0008516		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
ANNI	S	KUNDER	26/818 M H B COLONY TAGORE NAGAR VIKHROLI BOM	INDIA	MAHARASHTRA	MUMBAI	400083	PA0008536		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
ANTHONY	B	SEQUEIRA	71 PAT VILLA 1ST FLOOR ST FRANCIS ROAD VILE PARL	INDIA	MAHARASHTRA	MUMBAI	400056	PA0008538		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
APPANNA	L		PRAKASH NIWAS ROOM NO 15 L B S MARG NAUPADA K	INDIA	MAHARASHTRA	MUMBAI	400070	PA0008541		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
ARUN	S	VICHARE	B/303, KAILASH BUILDING SHIV-DHAM COMPLEX, SHIV	INDIA	MAHARASHTRA	KALYAN	421501	PA0008549		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
ASHOK	S	CHAVAN	DURGASHRAM CO-OP HOUSING SOC LTD B/11 II FLOOR	INDIA	MAHARASHTRA	MUMBAI	400072	PA0008566		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
ASHOK	SUKUR	MHATRE	753 MHATRE BUILDING 1ST FLOOR STATION ROAD OPP	INDIA	MAHARASHTRA	THANE	400605	PA0008567		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
ATAULLAKHAN	N	SHERKHAN	ABBAS ALI CHAWL BEHIND NIRANJAH HOTE L B S MARG	INDIA	MAHARASHTRA	MUMBAI	400070	PA0008571		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
A	H	DOSHI	C/O DR H P DOSHI FRACTURE ACCI ORTHOPEDIC HOSPI	INDIA	GUJARAT	RAJKOT	360001	PA0008587		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
ABDUL	KARIM		G WINGS 605 VEENA BEENA APRT SEWRI (W) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400015	PA0008604		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
ABDUL	KARIM	THAKUR	G WINGS 605 VEENA BEENA APRT SEWRI (W) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400015	PA0008605		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
ABHYANKAR	MADHAV		B NO 44 D R KOLHATKAR ROAD L.I.C. COLONY	INDIA	MAHARASHTRA	PUNE	411009	PA0008613		Amount for unclaimed and unpaid di	50.00	23-SEP-2028
AJAY	MITTAL		43/3 KALYAN NAGAR MEERUT UP	INDIA	UTTAR PRADESH	MEERUT	250002	PA0008633		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
AJAYKUMAR	SURENDRANATH	JAISWAL	C/O AJAY TRADERS OPP S T STAND NADIAD GUJARAT	INDIA	GUJARAT	NADIAD	387001	PA0008636		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
AKSHAY	GANGWAL		GANGWAL NIVAS SHARAF BAZAR GWALIOR	INDIA	MADHYA PRADES	GWALIOR	474001	PA0008654		Amount for unclaimed and unpaid di	34.00	23-SEP-2028
AMRIT	MEDIWALA		114 NAPIER TOWN NEAR SHASTRI BRIDGE JABALPUR	INDIA	MADHYA PRADES	JABALPUR	482002	PA0008693		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
ANANTRAI	A	PAREKH	A 5 DAULAT VIHAR BAPUBHAI VASHI ROAD VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400056	PA0008701		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
ANIL	SADASHIVA	SATHE	BLOCK NO 40 HASTIPURAM S R NO 669/1-B BIBEWADI	INDIA	MAHARASHTRA	PUNE	411037	PA0008703		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
ANIL	UDESHI		A-12 SHIV CHS NR KOPRI THANE E	INDIA	MAHARASHTRA	THANE	400603	PA0008718		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
ANILA	AUGUSTINE		101 JALATARANG HALL ROAD KURLA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400070	PA0008719		Amount for unclaimed and unpaid di	21.00	23-SEP-2028
ANILA	AUGUSTINE		101 JALATARANG HALL RD KURLA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400070	PA0008720		Amount for unclaimed and unpaid di	13.00	23-SEP-2028
ANITA	VAKHARIA		B/3/B PANCHARTNA APT OPP SUN VIEW TOWER BHUN	INDIA	GUJARAT	AHMEDABA	380052	PA0008747		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
ANNAPURNA	MUKUND	POKHARE	E/5 MOHAN NAGAR HILL ROAD CHONABHATTI SION BC	INDIA	MAHARASHTRA	MUMBAI	400022	PA0008765		Amount for unclaimed and unpaid di	104.00	23-SEP-2028
ARJANDAS	THADANI		B 126 MADHUBAN APTS PLOT 60 61 WORLI HILL SCHEM	INDIA	MAHARASHTRA	MUMBAI	400018	PA0008788		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
ARUN	KUMAR	KEJRIWAL	302 BHARAT GANDHIRAM ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400049	PA0008798		Amount for unclaimed and unpaid di	156.00	23-SEP-2028
ASHA	GATTULAL	GUNDECHA	463 RASTA PETH GUNDECHA PUNE	INDIA	MAHARASHTRA	PUNE	411011	PA0008822		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
AVNEET	KAUR		A-7-74 MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PA0008871		Amount for unclaimed and unpaid di	112.00	23-SEP-2028
ANJALI	GUPTA		UCO BANK 48 CIVIL LINES BAREILLY U P	INDIA	UTTAR PRADESH	BAREILLY	243001	PA0008897		Amount for unclaimed and unpaid di	25.00	23-SEP-2028
ARVIND	NARHAR	ARANKE	BLK NO 12 PRASAD SHEELAVIHAR COLONY POU D PHAT	INDIA	MAHARASHTRA	PUNE	411038	PA0008901		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
ARORA	SUSHILA	DEVI	A-35 ALKAPURI B H E L BHOPAL (M P)	INDIA	MADHYA PRADES	BHOPAL	462024	PA0008948		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
ANIL	CHANDRA	GOKALDAS	10, SHIV KUNJ SOCIETY LTD. OPP. SANGHAVI SCHOOL,	INDIA	GUJARAT	AHMEDABA	380013	PA0008957		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
ANUPAMA	ANAND	DESHPANDE	QTR.NO. B/T-R-2, I.I.T. POWAI, BOMBAY - 400 076. MAH	INDIA	MAHARASHTRA	MUMBAI	400076	PA0008977		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
ASHOK	GANDHI		94/18, ERONDAVONA, PUNE - 4. PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0008985		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
ASHISH	CHAND	JHAVERI	226, SAMBHAV DARSHAN 2ND FLOOR, ROOM NO.13 RA	INDIA	MAHARASHTRA	MUMBAI	400004	PA0008990		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
A	CHITHARANJAN	RAI	OLD KENT ROAD, MANGALORE - 575 001. KARNATAKA	INDIA	KARNATAKA	MANGALOR	575001	PA0009029		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
ANAND	SUNDER	UDYAWAR	FLAT NO 404 4TH FLR NIRMAN VIHAR A WING OPP VIK	INDIA	MAHARASHTRA	MUMBAI	400093	PA0009053		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
ANAGHA	SHRIDHAR	DESHPANDE	SMURTI SUHARSHAN COLONY THANA M S	INDIA	MAHARASHTRA	MUMBAI	400003	PA0009082		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
ARUNABEN	GAJJAR		15/176 PARISHRAM APTS BHD JAI SHEFALI ROW HOUSE	INDIA	GUJARAT	AHMEDABA	380015	PA0009092		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
ASIT	N	SOMANI	11 SUBANDHU SOC ST XAVIERS SCHOOL RD AHMEDABA	INDIA	GUJARAT	AHMEDABA	380014	PA0009095		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
AMRITLAL	J	BHATT	63 KUNDAN TENA 3 NR P AND T COLONY VASNA AHME	INDIA	GUJARAT	AHMEDABA	380007	PA0009097		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
ASLAM	QADAR	KHAN	GEEP WELFARE FUND TRUST 28 SOUTH RD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PA0009150		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
ALOO	JEHANGIR	DADACHANJI	673 MODY HOUSE PARSİ COLONY DADAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400014	PA0009169		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
A	SRIDHARAN		536 20TH ST KORATTUR TNHB MADRAS	INDIA	TAMIL NADU	CHENNAI	600080	PA0009173		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
AHMED	GULAMMOHAMED	SURTI	604 ANNAPURNA YARI ROAD VERSOVA ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400061	PA0009282		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
ASUBIBI	ABDUL	REHMANKAGJI	306 HEMANGINI APTS OPP I P MISSION SCHOOL MUGLI	INDIA	GUJARAT	SURAT	395003	PA0009294		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
ANILKUMAR	ANAND		181 - GOLF LINKS FIRST FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PA0009305		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
ALKA	AGARWAL		11/60 B SOUTER GANJ KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	208001	PA0009330		Amount for unclaimed and unpaid di	14.00	23-SEP-2028
ANILKUMAR	AGARWAL		11/60 B SOUTER GANJ KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	208001	PA0009331		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
ANAND	KUMAR	TIWARI	C/O KOTHARI BHUVAN KAMPTEE LINE RAJNANDGAON	INDIA	CHHATTISGARH	RAJNANDGA	491441	PA0009371		Amount for unclaimed and unpaid di	188.00	23-SEP-2028
AJAY	KISHANCHANDRA	THAKOR	A-67 TRIKAM NAGAR SOC 1 NR DARPAN CINEMA L H RC	INDIA	GUJARAT	SURAT	395010	PA0009383		Amount for unclaimed and unpaid di	2.00	23-SEP-2028

ASHISH	CHOWDHURY		RAJ CONSULTANCY SERVICES SEVOKE RD OPP HOTEL G	INDIA	WEST BENGAL	SILIGURI DA	734401	PA0009414		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
AMBIKAPRASAD	RAMBHAJAN	TIWARI	MASJID CHOUK MAHADEV PURA WARD NO.14 WARDH	INDIA	MAHARASHTRA	WARDHA	442001	PA0009437		Amount for unclaimed and unpaid di	343.00	23-SEP-2028
AJAY	MUKUNDRASAD	DAVE	HOUSE NO 183 PLOT NO 86 ST NO 11 SHANTINAGAR PC	INDIA	CHHATTISGARH	BHILAI	490023	PA0009572		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
ALPA	KIRIT	SHAH	7 TH PRABHAT COLONY 8 KAILASH BHUVAN SANTACRU	INDIA	MAHARASHTRA	MUMBAI	400055	PA0009690		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
AMTA	TAHER	KACHWALA	C/O CERAMIC ELEGANCE 110 ABDUL REHMAN STREET E	INDIA	MAHARASHTRA	MUMBAI	400003	PA0009702		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
AVINASH	V	CHIPLUNKAR	A/4 GREENPARK 759/121 PRABHAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PA0009740		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
ANJU	AGARWAL		DINESH ENTERPRISES SHIVALIYA MARKET A R PATH PAT	INDIA	BIHAR	PATNA	800004	PA0009771		Amount for unclaimed and unpaid di	58.00	23-SEP-2028
ASHVINA	INDRAVADAN	SHAH	14 BHAGAT BAUG SANJIVANI ROAD NEAR SHARDA MA	INDIA	GUJARAT	AHMEDABA	380007	PA0009783		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
AHMED	YUSUF	KAZI	4/286 LIMDA OLI STREET RANDEK SURAT	INDIA	GUJARAT	SURAT	395005	PA0009789		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
AVINASH	SURESH	CHUBE	B-12 SWAPNA SAFALYA CO OP SOCIETY J B TEMKAR MA	INDIA	MAHARASHTRA	MUMBAI	400025	PA0009792		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
AMARJOT	GULATI		A/301 SITA VIHAR L B S MARG NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PA0009795		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
ARUNA	SARMA		402 RAJ MANDIR PLOT 1233 OFF YARI ROAD VERSOVA T	INDIA	MAHARASHTRA	MUMBAI	400061	PA0009808		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
ABDULREHMAN	KAZI		88 SOFIA ZUBER ROAD GREEN CHAMBERS SECOND FLO	INDIA	MAHARASHTRA	MUMBAI	400008	PA0009846		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
AJAY	M	KARWAR	A/201 PREMA SADAR RATAN NAGAR FOUR BUNGLOWS	INDIA	MAHARASHTRA	MUMBAI	400053	PA0009847		Amount for unclaimed and unpaid di	46.00	23-SEP-2028
ARUNA	OBEROI		C/O MR R P OBEROI 279 KAILASH HILL NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PA0009882		Amount for unclaimed and unpaid di	330.00	23-SEP-2028
AMRUTBEN	BORICHA		C/O M B BORICHA MOMAI KRUPA SURYA NAGAR NANA	INDIA	GUJARAT	RAJKOT	360004	PA0009939		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
ANANTABEN	NIKHILBHAI	DESAI	35 BHAGWAT SADAN BEHIND AURORA CINEMA KINGS	INDIA	MAHARASHTRA	MUMBAI	400019	PA0009944		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
ASHOK	KUMAR	BHAIYA	C/O ASHOK KUMAR AND CO SADAR BAZAR BIKANER	INDIA	RAJASTHAN	BIKANER	334005	PA0009990		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
ARCHANA	ARUN	CHITALE	3/15 KESHAVJI NAIK BLDG BANDU GOKHALE PATH GIR	INDIA	MAHARASHTRA	MUMBAI	400004	PA0010005		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
ABDULGANI	PIYAR	MOHAMED	77-B MUNSI STREET NR LAL BAUG RANDEK SURAT GUJ	INDIA	GUJARAT	SURAT	395005	PA0010034		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
AMIT	KUMAR	GHOSH	89/46A BANGUR PARK POST RISHRA DIST HOOGHLY W	INDIA	WEST BENGAL	CHINSURA	712248	PA0010044		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
AYODHYA	ATMARAM	MAHESHWARI	DHARMA NIWAS HINDU COLONY ROAD NO 3 DADAR M	INDIA	MAHARASHTRA	MUMBAI	400014	PA0010047		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
AHMED	IBRAHIM	BAPORIA	4/226 TAIWADA STREET RANDEK SURAT	INDIA	GUJARAT	SURAT	395005	PA0010063		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
ABDULVADOOD	AHMEDMIA	JARULLAH	ZIAULLAH COTTAGE 11/1533 SODAGERWAD SURAT	INDIA	GUJARAT	SURAT	395003	PA0010074		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
ASHOK	SUD		C/O A G CORPORATION BLEAK HOUSE BELOW MAIN BU	INDIA	HIMACHAL PRADE	SHIMLA SO	171001	PA0010083		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
ARINDAM	TRIPATHY		A-402, JEEVAN DHAM OFF S M ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380015	PA0010097		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
AMINA	EBRAHIM	CHOTHIA	4/162 YUSUF MANZIL VOHARWAD NAVSARI GUJ	INDIA	GUJARAT	NAVASARI	396445	PA0010148		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
ALICE	FERNANDES		POLICE PATEL HOUSE GR FLOOR ROOM NO 1 KIROL VID	INDIA	MAHARASHTRA	MUMBAI	400086	PA0010164		Amount for unclaimed and unpaid di	14.00	23-SEP-2028
ASHOKKUMAR	BHAIYA		ASHOKKUMAR & CO SADAR BAZAR BIKANER	INDIA	RAJASTHAN	BIKANER	334005	PA0010254		Amount for unclaimed and unpaid di	140.00	23-SEP-2028
ANNIRUDDH	M	SHALIGRAM	7-MAA KRUPA APTS DALIA SHERI NAVAPURA SURAT	INDIA	GUJARAT	SURAT	395001	PA0010286		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
ARNOLD	ANTHONY	CARDOZA	9 VINAY MOGAL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	PA0010299		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
ARCHANA	JAYESH	SONI	AMRIT KUNJ' 37/1, ANAND DHAM SOCIETY, B/H,KALIN	INDIA	GUJARAT	JAMNAGAR	361004	PA0010324		Amount for unclaimed and unpaid di	1280.00	23-SEP-2028
AKSHAYA	V	LOKARE	SHIVNERI BLDG ROOM NO 42 1ST FLOOR B J MARG BYC	INDIA	MAHARASHTRA	MUMBAI	400011	PA0010444		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
ASHVINKUMAR	G	PATEL	123-J K P NAGAR SOCIETY KATARGAM SINGANPOR ROA	INDIA	GUJARAT	SURAT	395004	PA0010472		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
AJITLAL	PRANLAL	YAJNIK	C-6 UNITED CHAMBERS 347-M S ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PA0010497		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
AMISHI	D	GENGE	B-3,GARDEN VIEW FLATS OPP.AMBAWADI POLICE STAT	INDIA	GUJARAT	AHMEDABA	380006	PA0010525		Amount for unclaimed and unpaid di	41.00	23-SEP-2028
ANANTKUMAR	CHANDULAL	PATEL	C/O,FULCHAND KHODIDAS GOLWADI ROAD VIRAMGAN	INDIA	GUJARAT	GANDHI NA	382150	PA0010554		Amount for unclaimed and unpaid di	14.00	23-SEP-2028
ANOPCHAND	M	SHAH	8-DHARMA PRATAP SOCIETY OPP.DAMODAR WADI ASH	INDIA	MAHARASHTRA	MUMBAI	400101	PA0010558		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
AJAY	GUPTA		A-2 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250005	PA0010603		Amount for unclaimed and unpaid di	162.00	23-SEP-2028
ANNAMMA	GEORGE		GEORJAN LAND KATTODE MANJADI PO,TIRUVALLA	INDIA	KERALA	TIRUVALLA	689105	PA0010648		Amount for unclaimed and unpaid di	21.00	23-SEP-2028
ASHA	ANANTH	KINI	SHANTHANANDA RESIDENCY N-26,NARAYANI BLDG MI	INDIA	KARNATAKA	UDUPI	576101	PA0010674		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
ANIL	B	LALCHETA	41-PAYAL,G F STOCK EXCHANGE SAYAJIGUNJ VADODAR	INDIA	GUJARAT	VADODARA	390020	PA0010700		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
ASHOK	KUMAR	GOYAL	28, SAAKSHARA APARTMENT A-3, PASCHIM VIHAR NEW	INDIA	DELHI	NEW DELHI	110063	PA0010727		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
ASHISH	HIRALAL	PAREKH	8 DEVASHISH SOCIETY NEAR KESHAV BAUG WADI NAV	INDIA	GUJARAT	AHMEDABA	380013	PA0010744		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
ARUN	SHRIKRISHNA	KOLHAPURE	SAVALI BUNGLOW VIJAY COLONY, BEHIND HOTEL HIRA	INDIA	MAHARASHTRA	MIRAJ	416410	PA0010760		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
ANJANIBEN	KRISHNAKANT	MAJUMDAR	HOUSE NO.C/934, NEAR SAHJANAND DAIRY KESURMAN	INDIA	GUJARAT	BHARUCH	392001	PA0010763		Amount for unclaimed and unpaid di	90.00	23-SEP-2028
ASHOK	GANESH	JOSHI	AMAR-KALPATARU CO-OP HSG SOCTY BLOCK NO.A-6, 2	INDIA	MAHARASHTRA	DOMBIVALI	421202	PA0010778		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
ANIL	SETHI		ZED-16 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PA0010780		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
ANIL	DEVRAJ	WADHAWAN	4 SUBANDHU SOCIETY ST XAVIERS SCHOOL ROAD AHM	INDIA	GUJARAT	AHMEDABA	380014	PA0010789		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
A	N	SHARMA	02-A, MANOJ VIHAR INDIRAPURAM GHAZIABAD (U P)	INDIA	UTTAR PRADESH	GHAZIABAD	201012	PA0010826		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
A	N	SHARMA	02-A MANOJ VIHAR INDIRAPURAM GHAZIABAD (U P)	INDIA	UTTAR PRADESH	GHAZIABAD	201012	PA0010827		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
ANAND	R		PLOT NO.127 NEHRU NAGAR KURIACHIRA, THRISSUR	INDIA	KERALA	TRICHUR	680006	PA0010831		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
ANAND	J	JAIN	3/106, PAWAN BAUG MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	PA0010832		Amount for unclaimed and unpaid di	46.00	23-SEP-2028
B	D	NAYGANDHI	MAULIK LEATHERCRAFTS PVT LTD A-92-94 PIPDIC INDU	INDIA	TAMIL NADU	PONDICHER	605009	PB0000022		Amount for unclaimed and unpaid di	92.00	23-SEP-2028
B	D	SRAWAT	83, MANDAKINI APARTMENTS PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PB0000023		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
B	G	RAMESH	282/B V BLOCK 40TH CROSS 9/A MAIN ROAD JAYANAG	INDIA	KARNATAKA	BANGALORE	560041	PB0000027		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
B	H	SUBRAYAPAI	CONSULTING ENGINEER 15/27 ARYA SAMAJ RD MANGA	INDIA	KARNATAKA	MANGALOR	575003	PB0000034		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
B	HARIHAR		HOUSE NO.125, VINAYAKA NAGAR NEERAMANKARA, TR	INDIA	KERALA	TRIVANDRU	695018	PB0000035		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
B	P	SUSANMEERA	PANDU S HOSPITAL BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PB0000091		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
B	RAVICHANDRAN		121 KARUPPA GOWNDER ST COIMBATORE	INDIA	TAMIL NADU	COIMBATOR	641001	PB0000111		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
B	S	SATISH	CIRCUIT HOUSE ROAD SP SHIMOGA KARNATAKA	INDIA	KARNATAKA	SHIMOGA	577201	PB0000127		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
B	S	TAMILARASI	DOOR NO 4RANIJUM GOPAL NAGAR PEELA MADU CO	INDIA	TAMIL NADU	COIMBATOR	641004	PB0000129		Amount for unclaimed and unpaid di	45.00	23-SEP-2028

B	VASANTHA		847 2ND CROSS 7TH MAIN HAL 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PB0000167		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
B	VENKATESH	PAI	VASANTH NIVAS 21/2 HANUMAN ROAD VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400057	PB0000172		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
BABARBHAI	SOMABHAI	PATEL	15/B RUSHIKESH YOGASHRAM CO OP SOC BHD MANEK	INDIA	GUJARAT	AHMEDABA	380015	PB0000186		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
BABU	LAL	AGARWAL	M/5 BAJRANG ELECTRIC STORES KAPIL MANDI PO NEEM	INDIA	RAJASTHAN	NIM KA THA	332713	PB0000202		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
BABUBHAI	DAYALBHAI	LAD	AT & PO KADODARA (DIWALI NIVAS) TQ PALSANA DIST	INDIA	GUJARAT	SURAT	394327	PB0000231		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
BABUBHAI	HIRALAL	PATEL	DY EX ENGR STATIONPURA NR RAMJI MANDIR POST KU	INDIA	GUJARAT	GANDHI NA	382830	PB0000241		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
BABUBHAI	MAHDHAVLAL	PATEL	BAHARMADH VAIJNATH ROAD NARAYANPURA PO UNJ	INDIA	GUJARAT	MEHSANA	384170	PB0000249		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
BABUBHAI	SHAH		D/3, SAMARPANT FLATS GULBAI TEKRA, ELLISBRIDGE A	INDIA	GUJARAT	AHMEDABA	380006	PB0000270		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
BABULAL	CHHIDILAL	SHAH	1458 HABIB'S GOLWAD ASTODIA REGATI CLOTH MARK	INDIA	GUJARAT	AHMEDABA	380001	PB0000292		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
BABULAL	H	SHAH	HOUSE NO 1340 HAWALINI POLE RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380001	PB0000307		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
BABURAO	DEVRAO	BHOPE	A/18 RAHUL APT 3RD FLR NR NEW WATER TANK VASTR	INDIA	GUJARAT	AHMEDABA	380015	PB0000352		Amount for unclaimed and unpaid di	26.00	23-SEP-2028
BABURAO	HIRBARAO	DESAI	THANEM VALPOL GOA	INDIA	GOA	PANAJI	403506	PB0000355		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
BABURAO	S	HAJARE	1326/SUDYAMNAGAR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PB0000361		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
BACHCHA	MAHTON		POST BOX 9927 MAYAPURI POST OFFICE NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PB0000368		Amount for unclaimed and unpaid di	99.00	23-SEP-2028
BADAN	KUNWAR		C/O JABAR NAL LODHA SARDARPURA GOL BLDG JODHP	INDIA	RAJASTHAN	JODHPUR	342003	PB0000402		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
BADRANNISA	BASHIRAHMEDKHAN		NR KASBA MASJID PATHAN BHALEI TAL ANAND DIST KA	INDIA	GUJARAT	ANAND	388205	PB0000409		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
BADRIPRASAD	GHURKA		C/O MAHESH ENTERPRISES 37 GODOWN ST 2ND FLOOR	INDIA	TAMIL NADU	CHENNAI	600001	PB0000421		Amount for unclaimed and unpaid di	78.00	23-SEP-2028
BAHADURSINH	PARMMAR		GANGAD TA DHOLKH DIST AHMEDABAD GUJARAT STA	INDIA	GUJARAT	DHOLKA	387810	PB0000437		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
BAL	KRISHNA	AGARWAL	F-3 PROFESSOR COLONY KAMLA NAGAR BYE PASS RD N	INDIA	UTTAR PRADESH	AGRA	282005	PB0000520		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
BALAI	CHANDRA	DUTT	C/O YUSUF MEHERALLY CENTRE P O BARAPADA TAL PA	INDIA	MAHARASHTRA	PANVEL	410206	PB0000540		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
BALASAHEB	GUND		P O NANGAON TAL DAUND DIST POONA	INDIA	MAHARASHTRA	DEHU ROAD	412203	PB0000551		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
BALKRISHNA	CHIMANLAL	VERAGIWALA	KALASHRI PAT:S POLE KHAPATIA CHAKLA SURAT	INDIA	GUJARAT	SURAT	395003	PB0000650		Amount for unclaimed and unpaid di	121.00	23-SEP-2028
BALKRISHNA	DATTATRAYA	DABHOLKAR	16 JALARAM HSG SOC NO 2 NR JALARAM HIGH SCHOOL	INDIA	MAHARASHTRA	AKOLA	444005	PB0000652		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
BALRAJ	VITOBA	TUMMA	235/11 TELANGI PACHHA PETH SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413005	PB0000710		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
BALUBHAI	MANCHHUBHAI	PATEL	29-B,NAVCHETAN SOCIETY OPP.R T O,MAJURAGATE SU	INDIA	GUJARAT	SURAT	395001	PB0000724		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
BALWANT	SINGH		1/113 SADAR BAZAR DELHI CONTONMENT	INDIA	DELHI	NEW DELHI	110010	PB0000759		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
BAMA	PANDURANG		55 MARKET RD PANCHAVATI BASAVANAGUDI BANGAL	INDIA	KARNATAKA	BANGALORE	560004	PB0000770		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
BANKIM	TAMBEDIA		792/4-A NAVNATH NAGAR CO OP HSG SOC OPP T B HO	INDIA	GUJARAT	VADODARA	390015	PB0000795		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
BANSIDHAR	L	DODEJA	B-3/344 CLOVER GARDENS CO-OP HSG.SOC 4-NAYLOR F	INDIA	MAHARASHTRA	PUNE	411001	PB0000825		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
BANWARILAL	GUPTA		C-70 ANAND NAGAR 2ND PANDYA LANE JUHU TARA RD	INDIA	MAHARASHTRA	MUMBAI	400049	PB0000876		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
BAPTISTA	DCUNHA		C 7 PEEDEE COOP HSG SOC SHRI RAMNAGAR BORIVLI V	INDIA	MAHARASHTRA	MUMBAI	400092	PB0000883		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
BAPU	GOVIND	AMBEKAR	2475 WARD SHANOWS PETH KOLHAPUR O KOLHAPU	INDIA	MAHARASHTRA	KOLHAPUR	416002	PB0000884		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
BASAIHAH	SETTY	KUNJETY	DISTRIBUTORS & REPTS IIND ROAD ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAP	515001	PB0000901		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
BASANT	KUMAR	MOHATA	48 GOSHALA ROAD LILOAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PB0000910		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
BASAVAIAH	YARLAGADDA		MALLAPUR POST GANGAVATI TQ RAICHUR DIST KARNA	INDIA	KARNATAKA	NAGRUND	582218	PB0000942		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
BEENA	SHAH		15 DARPAN SOCIETY NARANPURA ST XAVIERS SCHOOL	INDIA	GUJARAT	AHMEDABA	380013	PB0001012		Amount for unclaimed and unpaid di	100.00	23-SEP-2028
BHADRESH	CHHOTABHAI	NAIK	42/248 VIJAY NAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380013	PB0001114		Amount for unclaimed and unpaid di	69.00	23-SEP-2028
BHADRESHKUMAR	SHANTILAL	SHAH	32 ASHIRWAD SOCIETY NEAR NAVVYUJ COLLEGE RANDE	INDIA	GUJARAT	SURAT	395009	PB0001132		Amount for unclaimed and unpaid di	74.00	23-SEP-2028
BHAGAT	MAIRA		J 34 B K DUTT COLONY JORBAGH LANE NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PB0001143		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
BHAGAVANBHAI	HARISANGBHAI	CHAUDHARY	AT PO DELA TAL MEHSANA DIST MEHSANA NORTH GUJ	INDIA	GUJARAT	MEHSANA	384001	PB0001145		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
BHAGAWAN	DAS	SHROFF	S-29/343 P O SHIVPUR DIST VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221003	PB0001157		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
BHAGWANJI	A	SOMAIYA	AMBICA ENTERPRISES 1 MAHALAXMI COM CHAMBERS	INDIA	GUJARAT	RAJKOT	360001	PB0001191		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
BHAGWANDAS	LALCHAND	TARACHAND	53 SAMRUDDHI APTS 2411 EAST STREET PUNE CANTON	INDIA	MAHARASHTRA	PUNE	411001	PB0001269		Amount for unclaimed and unpaid di	96.00	23-SEP-2028
BHAGWANJI	DESAI		J M NAIK 6/B INDRALOK OLD NAGRDAS ROAD ANDHER	INDIA	MAHARASHTRA	MUMBAI	400069	PB0001284		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
BHAGWANLAL	MOHANLAL	MANSATA	KANAKUTIR D-135 RAVIRATNA PARK JALARAM - 4 OF	INDIA	GUJARAT	RAJKOT	360005	PB0001289		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
BHAGWAT	PARSAD	AGGARWAL	114 NEW QUTAB RD MARKET SADAR BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PB0001303		Amount for unclaimed and unpaid di	200.00	23-SEP-2028
BHAILAL	ALUBHAI	CHAUHAN	30 JEEVANKALA CO OP HSG SOC VEJALPUR ROAD AHM	INDIA	GUJARAT	AHMEDABA	380015	PB0001358		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
BHALCHANDRA	LAXMISHANKER	RAVAL	7 SATYAKAM SOC S M RD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380015	PB0001422		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
BHALCHANDRA	SHAHANE		4008 MAHAJAN GALLI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAG	414001	PB0001435		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
BHANUBEN	MANUBHAI	MEHTA	FULAJI POLE DABHAN BHAGOL MASTA MAIDAN NADIA	INDIA	GUJARAT	NADIAD	387001	PB0001486		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
BHANUBEN	PARIKH		C/O DR C N PARIKH T 12 NEW RAJDEEP SOC B/H MANA	INDIA	GUJARAT	AHMEDABA	380052	PB0001490		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
BHANUBEN	UMAKANT	RAWAL	6/A PURNIMA SOCIETY OPP MAHICANAL COLONY ANA	INDIA	GUJARAT	ANAND	388001	PB0001493		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
BHANUMATI	RAWAL		36 NIHARIKA BUNGLOWS OPP HIMATLAL PARK NR AZA	INDIA	GUJARAT	AHMEDABA	380015	PB0001561		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
BHANUPRASAD	KAPADIA		202 LAKE VIEW APARTMENTS 17-B DIGVIJAY PLOT JAM	INDIA	GUJARAT	JAMNAGAR	361005	PB0001579		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
BHANWAR	LAL	SHARMA	C/O RAMESHWARLAL SUSHILKUMAR 207 MAHARSHI D	INDIA	WEST BENGAL	KOLKATA	700007	PB0001584		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
BHANWAR	LAL	SHARMA	C/O RAMESHWARLAL BASANTKUMAR 207 MAHARSHI D	INDIA	WEST BENGAL	KOLKATA	700007	PB0001585		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
BHANWARIDEVI	MOONDRA		C/O B L MOONDRA PRAKASH I BLOCK I 28 B G KHER MA	INDIA	MAHARASHTRA	MUMBAI	400006	PB0001595		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
BHANWARLAL	MOONDRA		C/O B L MOONDRA PRAKASH I BLK I 28 B G KHER MARG	INDIA	MAHARASHTRA	MUMBAI	400006	PB0001603		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
BHANWARLAL	NENMAL	JAIN	C/O MERCURY AGENCIES 13 B V K IYENAGAR ROAD 1ST	INDIA	KARNATAKA	BANGALORE	560053	PB0001604		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
BHARAT	DOMADIA		55/133 B R BASU ROAD CANNETING STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PB0001650		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
BHARAT	KUMAR	LAKHANI	KADIAWAD LAKHANI STREET JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001	PB0001693		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
BHARAT	MANEKLAL	PANDYA	A/60 MANGALAM VIBHAG 2 BEHIND JANPATH SOC GH	INDIA	GUJARAT	AHMEDABA	380050	PB0001714		Amount for unclaimed and unpaid di	30.00	23-SEP-2028

BHARAT	NATVARLAL	KANSARA	H-118/1028 NIRMAL APTS TEL EXCH RD NARANPURA A	INDIA	GUJARAT	AHMEDABA	380013	PB0001736		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
BHARAT	PARIKH		13/3 KAMAL KUNJ 97 V P ROAD ANDHERI WEST BOMBA	INDIA	MAHARASHTRA	MUMBAI	400058	PB0001742		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
BHARATBHAI	M	PATEL	501 AAKASH DEEP NR T V CENTRE BHATAR RD SURAT	INDIA	GUJARAT	SURAT	395001	PB0001793		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
BHARATTEE	NIRMALKUMAR	SHAH	STATION ROAD OPP JAIN DERASAR MAHESANA	INDIA	GUJARAT	MEHSANA	384001	PB0001797		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
BHARATI	ARVIND	BUGAD	WARD NO 9 HOUSE NO 76 GANDHI CAMP ICHALKARAN	INDIA	MAHARASHTRA	ICHALKARAI	416115	PB0001810		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
BHARATI	BIPINCHANDRA	SHAH	C/O RATILAL LALLABHAI & BROS LALLUBHAI BUILDING F	INDIA	GUJARAT	RAJKOT	360001	PB0001823		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
BHARATI	CHANDRAKANT	MAUZO	C/O HARASU TRADERS BELOW CINE LATA MARGAO GO	INDIA	GOA	MARGAON	403601	PB0001826		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
BHARATI	NATVARLAL	SARAF	401 SHUBH ASHISH MODEL TOWN J P RD ANDHERI W B	INDIA	MAHARASHTRA	MUMBAI	400058	PB0001870		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
BHARATI	VAKHARIA		91 KALBADEVI ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PB0001891		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
BHARATKUMAR	GIRDHARLAL	JASANI	23 PRAHLAD PLOT RAJKOT GUJRAT	INDIA	GUJARAT	RAJKOT	360001	PB0001929		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
BHARATKUMAR	JAMNADAS	SHAH	2915/2 VAGHAN POLE ZAVERI WAD RELIEF ROAD AHME	INDIA	GUJARAT	AHMEDABA	380001	PB0001939		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
BHARATKUMAR	MAGANLAL	MODI	MIYABHAI ST AT & PO KOTHOR VIA SAYAN DIST SURAT	INDIA	GUJARAT	SURAT	394150	PB0001945		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
BHARATKUMAR	VITHALDAS	GANDHI	3-7/26 VAKHARA NO PADO GOLSHERI PATAN N GUJ	INDIA	GUJARAT	MEHSANA	384265	PB0001979		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
BHARATSINH	NARSINH	GOHIL	P O PUNA KUMBHARIA DIST SURAT	INDIA	GUJARAT	SURAT	394210	PB0001982		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
BHARTI	N	OZA	201, VRANDAVAN FLATS, PARMANAND SOCIETY NR OL	INDIA	GUJARAT	AHMEDABA	380008	PB0002033		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
BHARTI	RUGHANI		N A BUDDHDEO CO NATWAR CHOWK MORARJI BLDG	INDIA	GUJARAT	PORBANDA	360575	PB0002049		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
BHARVI	SHUKLA		MIMAMSA 27 MITHILA SOC OPP SHREYAS FOUNDATION	INDIA	GUJARAT	AHMEDABA	380015	PB0002081		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
BHAVNA	RASIKLAL	PARIKH	KRISHAN NIVAS GANESH WADI BEHIND KHANDERA O M	INDIA	GUJARAT	VADODARA	390001	PB0002221		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
BHAVNESH	DATT	BHAMBANI	C-4/4114 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110039	PB0002236		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
BHIKAJI	BABURAO	PATIL	SHIVPUTRA 14 BABURAO PERULEKAR ROAD DADAR BO	INDIA	MAHARASHTRA	MUMBAI	400028	PB0002262		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
BHOLA	NATH	CHUGH	D-332 ANAND VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PB0002378		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
BHOLIDAS	UGARDAS	PATEL	A-2 JAYMAHAL FLATS MITHAKHARI ELLIS BRIDGE AHME	INDIA	GUJARAT	AHMEDABA	380006	PB0002384		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
BHUJANG	GURURAJ	MADHAVARAO	UNION BANK OF INDIA BAILHONGAL DIST BELGAUM KA	INDIA	KARNATAKA	BAIHONGA	591102	PB0002397		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
BHUPENDRA	SINGH		27 PALTAN BAZAR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PB0002498		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
BHUPENDRA	VITHALDAS	GANDHI	3-7/26 VAKHARA NO PADO GOLSHERI PATAN N GUJ	INDIA	GUJARAT	MEHSANA	384265	PB0002503		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
BHUPENDRAKUMAR	CHIMANLAL	SUKHADIA	302 SHRIJI CO OP HSG SOC MAHAVIR NGR ZAWERI RD N	INDIA	GUJARAT	NAVASARI	396445	PB0002510		Amount for unclaimed and unpaid di	70.00	23-SEP-2028
BHUSHAN	NARAYAN	THAKUR	JAI SHEELA BUILDING 2ND FLOOR KAKA SAHEB GADGIL	INDIA	MAHARASHTRA	MUMBAI	400028	PB0002551		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
BIHARILAL	KHANNA		KHANNA THEATRE P O BOX 27 REWA -M P	INDIA	MADHYA PRADES	REWA	486001	PB0002575		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
BIJAY	KUMAR	CHANDAK	10 MAYFAIR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PB0002584		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
BIMAL	KUMAR	JAIN	C/O PRABHUDAYAL MANIKCHAND P/11 NEW HOWRAH	INDIA	WEST BENGAL	KOLKATA	700001	PB0002636		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
BIMLA	DEVI		C/O JUGALKISHORE KASHIRAM ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	PB0002685		Amount for unclaimed and unpaid di	55.00	23-SEP-2028
BIMLA	DEVI	AGARWAL	C/O GARG TRADING CO A/2 BAGREE MARKET 71 CANN	INDIA	WEST BENGAL	KOLKATA	700001	PB0002688		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
BIMLA	DEVI	RUSTGI	B-1/504 VARUN APT SECTOR 9 PLOT NO 12 ROHINI DEL	INDIA	DELHI	NEW DELHI	110085	PB0002697		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
BIMLA	GOENKA		C/O RAM RATAN GOENKA BANKA BAZAR CUTTACK	INDIA	ORISSA	CUTTACK	753002	PB0002701		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
BINDIT	NAVINBHAI	SHAH	1993 LILAMANI CHAMBERS NAGJI BHUDERS POLE MAN	INDIA	GUJARAT	AHMEDABA	380001	PB0002821		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
BINDU	BAHEN	NATVERLALGANDHI	BHUTADI ZAMPA KADIA VADODARA	INDIA	GUJARAT	VADODARA	390001	PB0002823		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
BIPIN	KANTILAL	SHAH	C/O KALIDAS & SONS SATARA	INDIA	MAHARASHTRA	SATARA	415001	PB0002888		Amount for unclaimed and unpaid di	136.00	23-SEP-2028
BIPINBHAI	HIMABHAI	PATEL	43 SARDARGANJ POST BOX 49 ANAND GUJARAT	INDIA	GUJARAT	ANAND	388001	PB0002925		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
BIPINCHANDRA	RATILAL	SHAH	RATILAL LALLUBHAI & BROS LAKHAJIRAJ ROAD LALLUB	INDIA	GUJARAT	RAJKOT	360001	PB0002965		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
BIPULA	RANI	RDE	10/1811 SONIFALIA NAGARSHETH NI POLE SURAT GUJA	INDIA	GUJARAT	SURAT	395003	PB0002982		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
BIREN	KOTHARI		ABHINAV TALALA GIR	INDIA	GUJARAT	JUNAGADH	362150	PB0002989		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
BIRINDER	SINGH	SEKHON	NARAIN COTTAGE CIRCULAR ROAD SANGRUR	INDIA	PUNJAB	SANGRUR	148001	PB0002999		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
BISWA	NATH	LAHURI	202 J P HOUSE RAVINAGAR SQUARE NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PB0003025		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
BITHIKA	BASU		C/O SAMIR KUMAR BASU 8/6(A),HARISAVA RD KUSUM	INDIA	WEST BENGAL	PARGANAS	700122	PB0003039		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
BOPPANA	SHOBHA		PLOT NO 1001 RD NO 49 JUBILEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500033	PB0003058		Amount for unclaimed and unpaid di	71.00	23-SEP-2028
BRAHMADEO	PANDEY		ABDUL RAHMAN BLDG OPP PLAZA CINEMA 2ND FLOOR	INDIA	MAHARASHTRA	MUMBAI	400028	PB0003072		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
BRIJ	BALA	PURI	B/18 M C H 191/11 PALLE DA BAG RAMGARH MOHALL	INDIA	PUNJAB	LUDHIANA	141123	PB0003096		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
BRIJENDRA	KUMAR	GUPTA	C/O MR G S GURTA BSC FCS FICS 57 SANET MEERUT U F	INDIA	UTTAR PRADESH	MEERUT	250066	PB0003159		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
BRIJLAL	CHAWLA		C/O MR P S CHAWLA 7/12 PEARL OF JUHU SAMARTH RA	INDIA	MAHARASHTRA	MUMBAI	400049	PB0003172		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
BROIENDRA	BHATTACHARJEA		BLOCK 3 FLAT 6 REGENT PARK HOUSING ESTATE CALCU	INDIA	WEST BENGAL	KOLKATA	700040	PB0003193		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
BURJOR	CAVAS	CHIBBER	MAYO HOUSE 9 COOPERAGE ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400039	PB0003214		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
BURJOR	FRAMROZ	BODE	406/13 OTTO VILLE KUDALE MARG OFF PANDITA RAMA	INDIA	MAHARASHTRA	PUNE	411002	PB0003217		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
BANSIDHAR	K	NAGPAL	13/41 NAVJEEVAN SOCIETY LAMINGTON ROAD BOMBA	INDIA	MAHARASHTRA	MUMBAI	400008	PB0003232		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
BHAGAVATIBEN	H	PATEL	JIWANWADI SOJITRA	INDIA	GUJARAT	NADIAD	387240	PB0003239		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
BHARATI	VISHWAS	ARAS	5/1A CHANDRASHEKAR SOCIETY SAHAR ROAD ANDHER	INDIA	MAHARASHTRA	MUMBAI	400069	PB0003256		Amount for unclaimed and unpaid di	100.00	23-SEP-2028
BHIKAJI	VISHNU	KHOLGADE	14 APARNA R B MEHTA ROAD GHATKOPAR EAST BOMB	INDIA	MAHARASHTRA	MUMBAI	400077	PB0003285		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
BHARAT	HARILAL	JOSHI	CHANDIVALI VISHRANTI GRUH CHANDIVALI ESTATE SAKI	INDIA	MAHARASHTRA	MUMBAI	400072	PB0003296		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
BIPIN	K	SHAH	402 BAJRANG APTS 4TH FLOOR INDIAN OVERSEAS BAN	INDIA	MAHARASHTRA	KALYAN	421301	PB0003311		Amount for unclaimed and unpaid di	9.00	23-SEP-2028
BHARAT	AMRITLAL	SHAH	MATADIN GAURI SHANKER BHUVAN OLD NAGARDAS R	INDIA	MAHARASHTRA	MUMBAI	400069	PB0003315		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
BALGOVIND	MOHANLAL	PANDYA	61 NAVYUG COLONY GITAMANDIR ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380022	PB0003391		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
BHANUBEN	KANAYALAL	PUROHIT	B-4 SHRUEE KRUPA BHD S T COLONY OPP VISHAWAMB	INDIA	GUJARAT	VADODARA	390021	PB0003420		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
BHAVNA	JAYAKRISHNA	JOSHI	HOUSE NO 4/904 VAIDYA STREET NAVSARI DIST BULSA	INDIA	GUJARAT	NAVASARI	396445	PB0003424		Amount for unclaimed and unpaid di	37.00	23-SEP-2028

BANK	OF	BARODA	APOLLO STREET, FORT, BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400001	PB0003432		Amount for unclaimed and unpaid di	771.00	23-SEP-2028
BANSILAL	MULCHAND	AGRAWAL	BHUSAVAL 425201 MAHARASHTRA STATE	INDIA	MAHARASHTRA	BHUSAVAL	425201	PB0003438		Amount for unclaimed and unpaid di	148.00	23-SEP-2028
BEHRAM	DOSABHAI	GAZDAR	DARUWALLA TRUST BLDG G FLOOR FLAT NO 1 GROUND	INDIA	MAHARASHTRA	MUMBAI	400007	PB0003467		Amount for unclaimed and unpaid di	205.00	23-SEP-2028
BIPINCHANDRA	MAGANLAL	DESAI	4 A NIRMALA NIKETAN 17 A S V ROAD SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	PB0003486		Amount for unclaimed and unpaid di	62.00	23-SEP-2028
BHANUMATIBEN	KULINCHANDRA	MEHTA	MATOR VADNAGAR DIST MEHSANA N GUJARAT	INDIA	GUJARAT	MEHSANA	384355	PB0003581		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
BALCHAND	CHUNILAL	OSTWAL	AT POST DIGRAS DIST YAVATMAL	INDIA	MAHARASHTRA	YEOTMAL	445203	PB0003586		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
BIPIN	PRABHUDAS	SHAH	EKTA CO OP HSG SOC LTD PLOT NO 160 FLAT NO 7 SION	INDIA	MAHARASHTRA	MUMBAI	400022	PB0003594		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
BABULAL	VADILAL	SHAH	OPP JOTANAS CHAWL RAMNAGAR SABARMATI AHMED	INDIA	GUJARAT	AHMEDABA	380005	PB0003605		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
BABUBHAI	CHHOTALAL	SHAH	9 AJIT SOCIETY PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380007	PB0003613		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
BHARTI	D	SHAH	C/O SHRI DEEPAK C SHAH 61 VIKRAM APTS NR HOTEL D	INDIA	MAHARASHTRA	MUMBAI	400092	PB0003706		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
BISHAMBER	LAL	KALUCHA	O-28 NEXT TO O-13 JANGPURA EXTENSION NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PB0003748		Amount for unclaimed and unpaid di	32.00	23-SEP-2028
BANSIDHAR	MEHTA		5TH FLR MAHESHWARI MANSION 34-L JAGMOHANDAS	INDIA	MAHARASHTRA	MUMBAI	400036	PB0003749		Amount for unclaimed and unpaid di	384.00	23-SEP-2028
BABULNATH	N	KAMATH	3-KAROL,27TH ROAD BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	PB0003757		Amount for unclaimed and unpaid di	200.00	23-SEP-2028
BERNARD	PINTO		M H B BLOCK 5/188 NEHRU NAGAR KURLA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400024	PB0003766		Amount for unclaimed and unpaid di	156.00	23-SEP-2028
BALWANTRAY	PANDYA		PLOT 29 ASHOK NIWAS 2ND FLOOR KAMLA NEHRU CRC	INDIA	MAHARASHTRA	MUMBAI	400067	PB0003768		Amount for unclaimed and unpaid di	228.00	23-SEP-2028
BEENA	TINU	PAL	R N 3 SATALA CHAWL MARATHA KOLSWADI KALYAN TH	INDIA	MAHARASHTRA	KALYAN	421306	PB0003794		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
BHANU	SURESHCHANDRA	SHAH	304 RADHA BHUVAN ADENWALA ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400019	PB0003856		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
BHAILAL	RATILAL	SHAH	394 C GUPTA NIVAS GRD FLOOR BHAUDAJI ROAD MATU	INDIA	MAHARASHTRA	MUMBAI	400019	PB0004044		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
BHUSHAN	KUMARI		17/2865 BEDAN PURA KAROL BAGH DELHI	INDIA	DELHI	NEW DELHI	110005	PB0004116		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
BHAGWANBHAI	RAVJIBHAI	BOGHANI	131 KUBONAGAR 1 KATARGARA ROAD SURAT	INDIA	GUJARAT	SURAT	395004	PB0004159		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
BIHARIBHAI	J	SHAH	SHARDIWALA NE POLE KHAMBHAT DIST KAIRA GUJARA	INDIA	GUJARAT	ANAND	388620	PB0004186		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
BHAGUBHAI	GOVINDJI		23 VITHAL NAGAR RANDE RD OPP KADVA PATIDAR BH	INDIA	GUJARAT	SURAT	395005	PB0004232		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
PURSHOTTAM	GOPIRAM	RUIA	36 STOCK EXCHANGE BUILDING APOLLO STREET FORT E	INDIA	MAHARASHTRA	MUMBAI	400001	PB0004235		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
BALDEVADAS	KESHAVLAL	SHAH	5/661 DULAJOSHI-S POLE DHOLKA AHMEDABAD	INDIA	GUJARAT	DHOLKA	387810	PB0004253		Amount for unclaimed and unpaid di	29.00	23-SEP-2028
BHUSHANKUMARI	RAMPRAKASH	MEDIRATTA	17/2865, BEADONPURA KAROL BAGH. AJMALKHAN RO	INDIA	DELHI	NEW DELHI	110005	PB0004254		Amount for unclaimed and unpaid di	198.00	23-SEP-2028
BHANUMATI	GIRJASHANKER	BHATT	KARANPARA ST.NO.22, PAREKH BLDG. RAJKOT SAURAS	INDIA	GUJARAT	RAJKOT	360001	PB0004255		Amount for unclaimed and unpaid di	109.00	23-SEP-2028
BABARBHAI	PARSOTTAM		VANKAL, RANDE, DIST SURAT	INDIA	GUJARAT	SURAT	395005	PB0004261		Amount for unclaimed and unpaid di	65.00	23-SEP-2028
BHUPENDRA	AMBALAL	PATEL	P O BOX NO 2667 DAR-ES-SALAAM TANZANIA	SOUTH AFRI	NA	NA		PB0004279		Amount for unclaimed and unpaid di	44.00	23-SEP-2028
BOMANSHAW	MINOCHEHER	HOMJI	C/O JASTHOSHTI JASHAN COMMITTEE NAVSARI BLDG 2	INDIA	MAHARASHTRA	MUMBAI	400001	PB0004302		Amount for unclaimed and unpaid di	49.00	23-SEP-2028
BHANUMATI	JAGMOHANDAS	DOSHI	C/O M/S J.K. DOSHI & CO. KHETAN BHAWAN, 198 JAMS	INDIA	MAHARASHTRA	MUMBAI	400020	PB0004318		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
BALWANT	RAMCHANDRA	RANADE	SUMAN, PLOT NO.75, NATRAJ SOCIETY, KARVENAGAR F	INDIA	MAHARASHTRA	PUNE	411052	PB0004354		Amount for unclaimed and unpaid di	73.00	23-SEP-2028
BAKOOL	BHOGILAL	PANCHAL	OPP SIDE DELHI GATE OPP HAUJPURA GARDEN AHMEDA	INDIA	GUJARAT	AHMEDABA	380001	PB0004471		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
BOMONSHAW	HORMASJI	MINOCHEHOMJI	C/O JARTHOSHTI JASHAN COMMITTEE NAVSARI BLDG 2	INDIA	MAHARASHTRA	MUMBAI	400001	PB0004494		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
BHAWAR	LAL	GANG	C/O G P JAIU AND CO 11 POLLOCK ST CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PB0004667		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
BHARAT	HIRALAL	SHETH	C/O M/S HIRALAL LILLADHER 209 STOCK EXCH PLAZA D	INDIA	MAHARASHTRA	MUMBAI	400023	PB0004726		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
BIMLA	DEVI	BHUTRA	13 SILVER GOLD S V PATEL RD BORIVLI W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400092	PB0004937		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
BHARAT	GOVINDLAL	SHAH	144 ENTERPRISE APT FORJETT HILL BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400036	PB0004946		Amount for unclaimed and unpaid di	192.00	23-SEP-2028
BRIKISHORE	SURJAN		C/O VITHALDAS SURJAN ADVOCATE SURJAN NIWAS RA	INDIA	CHHATTISGARH	RAJNANDGA	491441	PB0004964		Amount for unclaimed and unpaid di	103.00	23-SEP-2028
BIPIN	DAHAYABHAI	SOLANKI	A/G-4 DAMODAR BHAVAN 35 VALLABHBHAI RD VILE PA	INDIA	MAHARASHTRA	MUMBAI	400056	PB0005047		Amount for unclaimed and unpaid di	21.00	23-SEP-2028
BHAKTIPRIYANANDJI	BRAHMCHARI		C/O BHIKHABHAI V DHOBI 36 GAYATRINAGAR SOC OUT	INDIA	GUJARAT	VADODARA	390019	PB0005063		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
BHARATKUMAR	VITHALDAS	GANDHI	3 7/26 VAKHARA NO PADO GOLSHERI PATAN N GUJ	INDIA	GUJARAT	MEHSANA	384265	PB0005152		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
BHARTIBEN	V	SHAH	795/A JIVAN SMRUTI 2ND FLR 3RD RD KHAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400052	PB0005154		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
BINDU	V	ASHAR	504-B PATEL SHOPPING CENTRE CHANDAVARKAR RD B	INDIA	MAHARASHTRA	MUMBAI	400092	PB0005228		Amount for unclaimed and unpaid di	90.00	23-SEP-2028
BIPIN	PARIKH		C/O HASMUKHBHAI S SHAH SIFCOS BUNGLOW NO 7 JA	INDIA	GUJARAT	VADODARA	390001	PB0005271		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
BIMALA	DEVI	SARAF	C/O SHANKAR LALL AGARWALA SWAIKA CENTRE 3RD F	INDIA	WEST BENGAL	KOLKATA	700001	PB0005314		Amount for unclaimed and unpaid di	14.00	23-SEP-2028
BHANUMATI	TANSUKHLAL	DALAL	123/4 KASHI MANGAL SION W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400022	PB0005348		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
BHAVANA	RASIKLAL	SHAH	604, KRISHNA TOWER PARTHSARTHI AVENUE, NEAR SO	INDIA	GUJARAT	AHMEDABA	380015	PB0005358		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
BANSHILAL	AGARWAL		C/O B G AND SONS P B NO 27 SUMERPUR RAJASTHAN	INDIA	RAJASTHAN	PALI	306902	PB0005376		Amount for unclaimed and unpaid di	14.00	23-SEP-2028
B	V	ASHOKAN	722 UJWALA ANJANI EXTN CHINTAMANI	INDIA	KARNATAKA	KOLAR	563125	PB0005483		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
BHARATI	SHAH		ANAND JUHU LANE CHS LTD BLDG C FLAT NO 213 17 JU	INDIA	MAHARASHTRA	MUMBAI	400058	PB0005529		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
BHARATI	SHAH		ANAND JUHU LANE CHS LTD BLDG C FLAT NO 213 17 JU	INDIA	MAHARASHTRA	MUMBAI	400058	PB0005530		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
BIREN	M	SHAH	25 GAUTAM NIVAS PODAR RD MALAD E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400097	PB0005531		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
BHARATBHAI	MAGINBHAI	PATEL	R MIHIR & CO SHARE & STOCK BROKER 106 JALDARSHA	INDIA	GUJARAT	SURAT	395001	PB0005539		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
BISHNUKUMAR	KESHAN		6, ROSE MARY LANE 1ST FLOOR, FLAT NO.102 HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PB0005617		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
B	H	MINOCHARHORMAZ	C/O ZARTHASTI JASAN MANDAL 240 NAVSARI BLDG D N	INDIA	MAHARASHTRA	MUMBAI	400001	PB0005621		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
BHAVNA	PARAMSAL	JAIN	3/52 LAHERI BLDG 3RD FLR R NO 52 S V P RD 5TH KHET	INDIA	MAHARASHTRA	MUMBAI	400004	PB0005629		Amount for unclaimed and unpaid di	14.00	23-SEP-2028
BABUBHAI	JAMNADAS	NEGANDHI	B/18 MADHAV BAUG JAMBLI GULLY BORIVLI W BOMBA	INDIA	MAHARASHTRA	MUMBAI	400092	PB0005710		Amount for unclaimed and unpaid di	56.00	23-SEP-2028
BABULAL	CHHAGANLAL	DESAI	M/S VELJI AND CO SHREE KRISHNA NIWAS 1ST FLR R NO	INDIA	MAHARASHTRA	MUMBAI	400003	PB0005841		Amount for unclaimed and unpaid di	101.00	23-SEP-2028
BHANWARI	BAI	SINGHVI	15 CHATURBHUI BLDG 1ST FLR 39 POMPATWADI KALBAD	INDIA	MAHARASHTRA	MUMBAI	400002	PB0005883		Amount for unclaimed and unpaid di	13.00	23-SEP-2028
BELABEN	PRAFULKUMAR	LAD	BILI DANDEKAR CHAWL DHOBI TALAV BILIMORA DIST B	INDIA	GUJARAT	BILMORA	396321	PB0005889		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
BAKUL	KALYAN	PARIKH	BUNGLOW NO 26, SHYAMLAL ROW HOUSE 3 A 100 FEE	INDIA	GUJARAT	AHMEDABA	380015	PB0005897		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
BHUPESH	C	KAPADIA	2/12 HENDRE BLDG PLOT NO 8 SLEATER RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400007	PB0005910		Amount for unclaimed and unpaid di	4.00	23-SEP-2028

B	N	GOPALAKRISHNAIAH	#211, D C ROAD NEW GANESHA TEMPLE WARD NO 19,	INDIA	KARNATAKA	CHIKBALLAP	562101	PB0005974		Amount for unclaimed and unpaid di	59.00	23-SEP-2028
B	R	SATISHCHANDRA	140 MANDAKINI ENCLAVE ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PB0005975		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
BILKIS	ISMAIL	BAPORIA	LIMDA OIL ST RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PB0006031		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
BABUBHAI	HARIBHAI	PATEL	H NO 214 VILLAGE WARD ROAD OLD KURLA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400070	PB0006073		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
BADRI	S	R	2 MANGESH SHIVTHIRATH CO OP HSG SOC DOMBIVALI	INDIA	MAHARASHTRA	DOMBIVALI	421202	PB0006079		Amount for unclaimed and unpaid di	300.00	23-SEP-2028
BAIRI	NARAYAN	NAIDU	THOMOS CHAWAL ROOM NO 9 L B S MARG NAUPADA	INDIA	MAHARASHTRA	MUMBAI	400070	PB0006081		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
BARVE	K	G	9 MEGHNA CHS RAMBAUG LANE NO 3 KALYAN (WEST)	INDIA	MAHARASHTRA	KALYAN	421301	PB0006103		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
BHAGWAN	CHANGU	PATIL	SUCHITA APTS 3RD FLOOR ROOM NO 304 PAKHADI KH	INDIA	MAHARASHTRA	THANE	400601	PB0006115		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
BHAGWAN	D	PANDA	NANIBAI ABDUL CHAWL NO 25X ROOM NO 15 NAVAPA	INDIA	MAHARASHTRA	MUMBAI	400070	PB0006116		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
BHAKRE	F	SAMSON	SHELTER NIWARA 272 KANSAI SECTION AMBARNATH	INDIA	MAHARASHTRA	KALYAN	421501	PB0006123		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
BHARATI	K	B	C/301 HITESH APARTMENTS ASALPHA VILLAGE GHATKO	INDIA	MAHARASHTRA	MUMBAI	400084	PB0006128		Amount for unclaimed and unpaid di	260.00	23-SEP-2028
BHATIA	N	G	256/1 SHANKER JYOT HINGWALA LANE 50 FEET ROAD	INDIA	MAHARASHTRA	MUMBAI	400077	PB0006132		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
BHEKE	H	B	C/12 NAV YASHODHARA CO OP HSG SOC BHANDUP BO	INDIA	MAHARASHTRA	MUMBAI	400042	PB0006141		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
BHOSLE	P	N	2/22 MUKAND SOCIETY M P ROAD GAVANPADA MULU	INDIA	MAHARASHTRA	MUMBAI	400081	PB0006155		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
BIJARAM	NATWAR	PONDA	ROOM 25 KALINGA HOUSING SOCIETY KAJUPADA PIPE	INDIA	MAHARASHTRA	MUMBAI	400070	PB0006157		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
BJAJESHKUMAR	YG	DWIWEDI	204/B SUN HILL VIEW HSG COOP SOC NEAR HIMALYA S	INDIA	MAHARASHTRA	MUMBAI	400084	PB0006163		Amount for unclaimed and unpaid di	120.00	23-SEP-2028
B	H	DOSHI	C/O DR H P DOSHI FRACTURE ACCI ORTHOPEDIC HOSPI	INDIA	GUJARAT	RAJKOT	360001	PB0006169		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
B	L	MALANI	B-87 BIRLASAGAR PORBANDAR	INDIA	GUJARAT	PORBANDAR	360576	PB0006170		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
BANSIDHAR	KHULBHUSAHN	NAGPAL	13/41 NAVJIAN SOCIETY LAMINGTON ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400008	PB0006211		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
BEHRAM	SAVAKSHAH	GOVEWALLA	M 14 SHAPURJI BHARUCH COLONY SWAMI VIVEKANAN	INDIA	MAHARASHTRA	MUMBAI	400058	PB0006222		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
BHARAT	BHUSHAN		HOUSE-10 MOHALLA-7 PB JALANDHAR CANTT	INDIA	PUNJAB	JALANDHAR	144005	PB0006263		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
BHAVANA	RAJIV	BENEGAL	BHAKTISUDHA CHS LTD BLDG NO A1 FLAT NO 18 II FLR	INDIA	MAHARASHTRA	MUMBAI	400055	PB0006300		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
BHAVIN	K	DESAI	PARAS NAVIN NAGAR SOCIETY PLOT NO 30 BEHIND SIS	INDIA	GUJARAT	RAJKOT	360007	PB0006308		Amount for unclaimed and unpaid di	29.00	23-SEP-2028
BHOOSHAN	RAMCHANDRA	DESAI	6 RATNAVALI 1st GOATHAN LANE SANTACRUZ (W) BOM	INDIA	MAHARASHTRA	MUMBAI	400054	PB0006331		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
BINA	P	VIRANI	52 DADISHETH AGIYARI LANE BHAGWAN BHUVAN KALE	INDIA	MAHARASHTRA	MUMBAI	400002	PB0006346		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
BHAT	HOSDURG	SITHARAMA	17/106 , SHANTONMENT ROAD , PUTTUR, SOUTH KANA	INDIA	KARNATAKA	MYSORE	570001	PB0006407		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
BHUTTA	DEEPAK	TULSHIDAS	17/2, SHANTINIKETAN, R.A.KIDWAI ROAD, WADALA BO	INDIA	MAHARASHTRA	MUMBAI	400031	PB0006415		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
BHAVESH	BACHUBHAI	GANDHI	A/22 PADAM NAGAR MOHAN STUDIO COMPD ANDHER	INDIA	MAHARASHTRA	MUMBAI	400099	PB0006438		Amount for unclaimed and unpaid di	9.00	23-SEP-2028
BHANUBEN	NARENDRAKUMAR	PATEL	'VISHNU NIWAS', SAKDISHERI, LADWADA, BARODA	INDIA	GUJARAT	VADODARA	390017	PB0006466		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
BHARAT	HIRALAL	SHETH	HIRALAL LILADHAR , SHARE & STOCK BROKER, 5-A HAM	INDIA	MAHARASHTRA	MUMBAI	400001	PB0006475		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
BHARAT	ISHWARLAL	DARJI	38 ABHISHEK SOC MEGHANI NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380016	PB0006529		Amount for unclaimed and unpaid di	23.00	23-SEP-2028
BHASKAR	SHRINIWAS	KALWE	12/30 PANDURANG WADI GOREGAON E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400063	PB0006542		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
BABITA	MANTRY		216 GR FLR KALYAN VIHAR DELHI	INDIA	DELHI	NEW DELHI	110009	PB0006571		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
BIREN	RAMESHCHANDRA	SHAH	CARRI ON 8 WHITE HOUSE NR KAILASH NAGAR SAGRAN	INDIA	GUJARAT	SURAT	395002	PB0006587		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
BIPINKUMAR	CHUNILAL	SHAH	G/2 GOPALKRISHNA 42/A GAUTAMNAGAR SOC RACE C	INDIA	GUJARAT	VADODARA	390007	PB0006601		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
BIMALA	AGARWAL		17 M A STREET ASANSOL W B	INDIA	WEST BENGAL	BURDWAN	713301	PB0006644		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
BIMLA	SINGH		B-20/47A1 VIJAYANAGARAM COLONY BHELUPUR VARA	INDIA	UTTAR PRADESH	VARANASI	221010	PB0006647		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
BACHU	RADHA	KRISHNAMURTHY	6/1096 SANKARAPURAM CUDDAPAN (A P)	INDIA	ANDHRA PRADESH	CUDDAPAH	516002	PB0006746		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
BAKHTAWAR	ARDESHAR	DUTIA	MOTA PARSIWAD PO VALSAD GUJ	INDIA	GUJARAT	VALSAD	396001	PB0006811		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
BRIWEHEY	MATHEW	DCRUZ	MOHAMEDBAI MANSION 1/9 D'LIMA STREET MAZAGO	INDIA	MAHARASHTRA	MUMBAI	400010	PB0006883		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
BALVINDER	A	GULATI	A/301 SITA VIHAR L B S MARG NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PB0006891		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
BHAVANA	R	BENEGAL	BHAKTISUDHA CO OP HSG SOC LTD BLDG NOA1 FLAT N	INDIA	MAHARASHTRA	MUMBAI	400055	PB0006921		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
BIJAL	RAMANBHAI	SHAH	5 CHANDANBALA 3RD FLOOR M G ROAD BLOCK 5 VILE	INDIA	MAHARASHTRA	MUMBAI	400057	PB0006939		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
BHARATI	K	SHAH	18 VANI V B LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	PB0006972		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
BIJITES	BHATTACHARYA		NABANAGAR P.O. DUILLYA ANDUL MOURI DIST HOWRA	INDIA	WEST BENGAL	HOWRAH	711302	PB0007019		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
BISWANATH	MUKHERJI		PLOT NO.150, BLOCK NO.BC, SECTOR-1, SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700064	PB0007052		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
BIPIN	RAMAKANT	KULKARNI	5/301, HILL CREST MANPADA CHITALSAR, GHODBUNDE	INDIA	MAHARASHTRA	THANE	400610	PB0007077		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
BANK	OF	INDIA	54 JANPATH NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PB0007093		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
BANUBAI	NAVROJEE	HASANTOPAL	53 SWAIR VIHAR SOCIETY BLOCK 9 NEAR POLYTECHNIC	INDIA	GUJARAT	AHMEDABA	380015	PB0007105		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
BANUBAI	NAVROJEE	HASANTOPAL	53 SWAIR VIHAR SOCIETY BLOCK 9 NR POLYTECHNIC AN	INDIA	GUJARAT	AHMEDABA	380015	PB0007106		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
BASREE	JAKIR	TAGALA	SADIK HOUSE NEAR NAZMABAI CHAWL MAROL MAROS	INDIA	MAHARASHTRA	MUMBAI	400059	PB0007146		Amount for unclaimed and unpaid di	260.00	23-SEP-2028
BIPIN	KUMAR	AGARWAL	AGARWAL & CO ELPHINSTONGANJI JAUNPUR UP	INDIA	UTTAR PRADESH	JAUNPUR	222001	PB0007247		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
B	P	ALLANHARINARAYAN	NO 2 B P WADIA ROAD BASAVANGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PB0007401		Amount for unclaimed and unpaid di	68.00	23-SEP-2028
BHUPENDRA	BALDEVSDAS	SHAH	B-8/61,SAVITA SADAN,3RD FLOOR NR.VAIBHAV HOTEL,	INDIA	MAHARASHTRA	MUMBAI	400069	PB0009674		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
BHAILALBHAI	P	SHAH	L-8,BHAVNA FLATS NARAYAN NAGAR PALDI,AHMEDAB	INDIA	GUJARAT	AHMEDABA	380007	PB0009692		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
BIPINBHAI	MANIBHAI	PATEL	5, VRAJRAJ SUDARSHAN BUNGLOW NR VISHVESHWAR	INDIA	GUJARAT	AHMEDABA	380015	PB0009748		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
BHAGWANDAS	LALJI	THAKAR	604/B AMBICA APARTMENT 90 FEET ROAD, SHAHNI CH	INDIA	MAHARASHTRA	MUMBAI	400081	PB0009773		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
C	G	RANGASWAMY	C-31 PARK VIEW EXTENSION DURGIGUDI SHIMOGA	INDIA	KARNATAKA	SHIMOGA	577201	PC0000011		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
C	N	RAMACHANDRAN	B-93 SECTOR-50 NOIDA UP	INDIA	UTTAR PRADESH	NOIDA	201301	PC0000034		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
C	P	CHOPRA	B-90 PUSHPANJALI ENCLAVE PITAMPURA N DELHI	INDIA	DELHI	NEW DELHI	110034	PC0000038		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
C	SREENIVASU		NO 617 DEVI KRUPA POSTAL COLONY VISWESWARA NA	INDIA	KARNATAKA	MYSORE	570008	PC0000073		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
C	T	SRINIVASAMURTHY	C/O C S THIMMAPASETTY AGRICULTURIST MAIN RD C	INDIA	KARNATAKA	ARSIKERE	573116	PC0000076		Amount for unclaimed and unpaid di	15.00	23-SEP-2028

CAROL	LOURDES	FERNANDES	5 PUNAM 29/30 NUION PARK PALI HILL ROAD KHAR BO	INDIA	MAHARASHTRA	MUMBAI	400052	PC0000106		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
CAWAS	KAIKHUSHRU	MISTRY	275 K / MEHETBAI WADIA BLDG., CHIKALWADI, TARDEC	INDIA	MAHARASHTRA	MUMBAI	400007	PC0000110		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
CHAMANLAL	CHADHA		59 KARAN NAGAR JAMMU J & K	INDIA	JAMMU AND KAS	JAMMU	180005	PC0000160		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
CHAMPA	SURESH	KASAT	146 NARAYAN PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PC0000189		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
CHAMPABEN	PARIKH		46 LOHANA BHAVAN PALIRAM ROAD ANDHERI WEST B	INDIA	MAHARASHTRA	MUMBAI	400058	PC0000208		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
CHAMPADDEVI	RAMVILAS	RATHI	668 RAVIWAR PETH KAPAD GANJ PUNE	INDIA	MAHARASHTRA	PUNE	411002	PC0000216		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
CHAMPAKLAL	CHHOTUBHAI	KAPADIA	CHAMPAKLAL KAPADIA WADI VARACHHA ROAD SURAT	INDIA	GUJARAT	SURAT	395006	PC0000230		Amount for unclaimed and unpaid di	100.00	23-SEP-2028
CHAMPAKLAL	MOTICHAND	GALANI	PRERNA KAMAGALI HANSOTI ROAD GHATKOPAR BOME	INDIA	MAHARASHTRA	MUMBAI	400086	PC0000256		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
CHANCHALABAI	G	OSWAL	142/143 MARKET YARD GULTEKDI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PC0000314		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
CHAMPAKLAL	TRIBHOVANDAS	SHAH	NAVAGAM FORT SONGADH D SURAT	INDIA	GUJARAT	SURAT	394670	PC0000362		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
CHANDAN	NARENDRA	RAIKAR	SUJAG, PLOT NO.11, SARASWATI CHS., OPP:KRISHI BHA	INDIA	MAHARASHTRA	PUNE	411005	PC0000373		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
CHANDANBEN	KANTILAL	SHAH	9 VISHWAKUNJ SOCIETY PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380007	PC0000390		Amount for unclaimed and unpaid di	50.00	23-SEP-2028
CHANDANBEN	MANHARLAL	BELANI	RAMKRUPA KALPANA PARK CHALMALIA GR BHD GOVT	INDIA	GUJARAT	SURENDRAN	363310	PC0000392		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
CHANDER	BHAN	GANDHI	C 155 DAYANAND COLONY LAJPAT NAGAR 4 NEW DELH	INDIA	DELHI	NEW DELHI	110024	PC0000408		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
CHANDER	BHAN	VALECHA	8 VIPUL APTS 78-A TAGORE RD SANTACRUZ W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400054	PC0000411		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
CHANDER	MANI		A-21 JEEVAN NIKETAN LIC COLONY PASCHIM VIHAR NE	INDIA	DELHI	NEW DELHI	110041	PC0000433		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
CHANDER	MULLICK		HOUSE 442 SECTOR 37 NOIDA DIST GAZIABAD U P	INDIA	UTTAR PRADESH	NOIDA	201303	PC0000436		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
CHANDER	PARKASH	BUDHIRAJA	H NO 2658 SECTOR 37C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGAR	160036	PC0000439		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
CHANDRA	A	NIHALANI	A/7 SHANTI SAGAR 777 S V ROAD KHAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400052	PC0000468		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
CHANDRABAI	RATHOD		FLAT NO 112 RANKA PARK APTS NO 5 AND 6 LALBAUGH	INDIA	KARNATAKA	BANGALORE	560027	PC0000555		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
CHANDRAIKABEN	PRAVINKUMAR	BHATT	23 ARTI SOCIETY OPP MADRASII MANDIR MANINAGAR E	INDIA	GUJARAT	AHMEDABA	380008	PC0000582		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
CHANDRAKALA	LOYA		989 CENTRAL STREET MHOW -M P	INDIA	MADHYA PRADES	BETMA	453441	PC0000587		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
CHANDRAKALA	RAMESH	SHAH	BUNGALOW NO 40 SHERDI DHAM SOCIETY NR OLD SH	INDIA	GUJARAT	SURAT	395006	PC0000599		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
CHANDRAKANT	DEVIDAS	MAHAJAN	5 GULMOHAR SOC NR REFORMS CLUB CAMP AMRAVATI	INDIA	MAHARASHTRA	AMRAVATH	444602	PC0000643		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
CHANDRAKANT	HARILAL	SAHEBA	PRACHI 6 NAVYUG SOC JUHU VILE PARLE SCHEME VILE	INDIA	MAHARASHTRA	MUMBAI	400056	PC0000663		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
CHANDRAKANT	JAMNADAS	MANIAR	C/O PRAVINCHANDRA JAMNADAS MANIAR PATEL COLC	INDIA	GUJARAT	JAMNAGAR	361001	PC0000671		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
CHANDRAKANT	MOHANLAL	GHEEWALA	SALABATPURA VACHLI ST H NO 3/2093 SURAT	INDIA	GUJARAT	SURAT	395003	PC0000711		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
CHANDRAKANT	NAMDEO	GORE	SUNDER BHUVAN 2ND FLOOR A-19 NEAR GIRGAUM CH	INDIA	MAHARASHTRA	MUMBAI	400004	PC0000721		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
CHANDRAKANTA	CHHAPOLIA		C/O RAJ KISHORE CHHAPOLIA ADVOCATE BANKA BAZA	INDIA	ORISSA	CUTTACK	753002	PC0000799		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
CHANDRAMOHAN	SITARAM	PAWASKAR	10, JAY SARASWATI SADAN C.H.S. T.P.S.III-51 ROAD, AN	INDIA	MAHARASHTRA	MUMBAI	400091	PC0000848		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
CHANDRAPRABHA	PRAHLAD	PAREKH	KRISHNA NIVAS GANESH WADI BEHIND KHANDRAO MA	INDIA	GUJARAT	VADODARA	390001	PC0000856		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
CHANDRASHEKHAR	RAMCHANDRA	ABHYANKAR	881 SADASHIV PETH SAWANT INAMDAR WADA PUNE	INDIA	MAHARASHTRA	PUNE	411030	PC0000883		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
CHANDRASHEKHAR	SHAHANE		4008 MAHAJAN GALLI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAG	414001	PC0000885		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
CHANDRAVATI	BACHUBHAI	SHAH	B-705/6 SHANTI APART NO 20 A/8 II FLR MATHURADAS	INDIA	MAHARASHTRA	MUMBAI	400087	PC0000913		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
CHANDRIKA	CHANDRAKANT	SAHEBA	PRACHI 6 NAVYUG SOC JUHU VILE PARLE SCHEME VILE	INDIA	MAHARASHTRA	MUMBAI	400056	PC0000945		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
CHANDRIKA	HARENDRA	DASANI	S A KISHORE KENDRA IRANI KENI WADI KANDIVLI WEST	INDIA	MAHARASHTRA	MUMBAI	400067	PC0000958		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
CHANDRIKA	M	GALA	C/O ATUL PULSE MILL OPP YESHWANT COLLEGE 14-15	INDIA	MAHARASHTRA	NANDED	431602	PC0000973		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
CHANDRIKA	THAKKAR		705 706 HIMACHAL JUHU LANE ANDHERI W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400058	PC0000997		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
CHANDRIKABEN	SARABHAI	SHAH	C/O DR SARABHAI CHHOTALAL SHAH BAZAR CHANASM	INDIA	GUJARAT	MEHSANA	384220	PC0001019		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
CHANDUBHAI	PATEL		A/25 GOVINDNAGAR BHD NAVYUG COLLEGE RANDER F	INDIA	GUJARAT	SURAT	395009	PC0001049		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
CHANDUBHAI	TALATI		BHAVANA FLAT B-2 COLLEGE ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PC0001051		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
CHANDULAL	DAYARAM	OZA	CHHAYA PLOT WARD 11 NR MUNI OCTROI NAKA SHRI Y	INDIA	GUJARAT	PORBANDAR	360575	PC0001058		Amount for unclaimed and unpaid di	44.00	23-SEP-2028
CHANDULAL	K	SHAH	ANAND 10 PRAYAG SOC NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380013	PC0001074		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
CHARU	ARYA		C/O SHRI D D ARYA B-161 JANTA COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PC0001147		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
CHARU	TODI		26 VISHWA MAHAL C ROAD CHURCHGATE BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400020	PC0001158		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
CHATURBHAI	MULAJIBHAI	PATEL	AT PO PANDAVANIA TQ THASRA DIST KAIRA GUJARAT	INDIA	GUJARAT	KHEDA	387411	PC0001190		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
CHELLARAM	RATESAR		CHELLARAM DOULATRAM RATESAR BLOCK NO 44/4 SH	INDIA	MAHARASHTRA	MUMBAI	400082	PC0001212		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
CHETAN	KUMAR	CNABARIA	C/O SHRI R DHANRAJ OSTWAL 10 SEPPINGS ROAD BAN	INDIA	KARNATAKA	BANGALORE	560001	PC0001236		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
CHETAN	VASANTRAI	GANATRA	9/254 ALKA SION WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400022	PC0001255		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
CHETANA	BEN	MJOSHI	ADITYA 3 PATEL COLONY ROAD NO 1 JAMNAGAR GUJR	INDIA	GUJARAT	JAMNAGAR	361008	PC0001256		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
CHHAGANLAL	MEHTA		YOGINIKETAN SOC HARSHAD NIRMALA CONTVENT SCH	INDIA	GUJARAT	RAJOT	360001	PC0001312		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
CHHAYA	RAJGOPAL	KASAT	146 NARAYAN PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PC0001344		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
CHHAYA	VINOD	CHANDRAVYAS	C/O VINOD R VYAS 24/2 BHAGIRATH SOC NR JAKAT NA	INDIA	GUJARAT	VADODARA	390002	PC0001350		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
CHHOTUBHAI	BHAICHAND	SHAH	PARIJAT 2ND FLR BLK NO 3 54 VADILAL A PATEL MARG	INDIA	MAHARASHTRA	MUMBAI	400007	PC0001403		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
CHHOTUBHAI	KANJIBHAI	MISTRY	10 L K SOC BHD SUNSET ROW HOUSE OPP GURUKUL DR	INDIA	GUJARAT	AHMEDABA	380052	PC0001406		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
CHIMANBHAI	CHHOTABHAI	AMIN	51 MADHAV BAUG SOC BHD SAPANA HALL MAKARPUR	INDIA	GUJARAT	VADODARA	390009	PC0001419		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
CHIMANLAL	DAHAYACHAND	SHAH	RATAN POLE KADI NORTH GUJARAT DIST MEHSANA	INDIA	GUJARAT	GANDHI NA	382715	PC0001439		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
CHINU	C	SHAH	106/10 JAWAHAR NAGAR 4TH FLOOR GOREGAON WES	INDIA	MAHARASHTRA	MUMBAI	400062	PC0001512		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
CHINUBHAI	C	SHAH	4 B SAAHIL 14 ALTAMOUNT RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400026	PC0001524		Amount for unclaimed and unpaid di	100.00	23-SEP-2028
CHITRA	S	SAMANT	F/GR VINDHYA GIRI SAMANT WADI GOREGAON EAST B	INDIA	MAHARASHTRA	MUMBAI	400063	PC0001582		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
CLARA	GEORGE	TIXEIRA	CLAR HILL VILLA 160A VILLAGE RD OLD KURLA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400070	PC0001667		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
CYNTHIA	DSILVA		SUNSHINE LONG LANE URVA MANGALORE	INDIA	KARNATAKA	MANGALOR	575006	PC0001704		Amount for unclaimed and unpaid di	19.00	23-SEP-2028

CHINNASWAMI	NATARAJAN		003 SANALI RESIDENCY NR POST OFFICE RAJ BHAVAN R	INDIA	TELANGANA	HYDERABAD	500082	PC0001731		Amount for unclaimed and unpaid di	50.00	23-SEP-2028
CHRISTINA	PEREIRA		401 HILTON BLDG NO 6 SHASTRINAGAR LOKHANDWAL	INDIA	MAHARASHTRA	MUMBAI	400053	PC0001759		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
CHAMANLALL			FLAT NO 192-D POCKET - I PHASE I MAYUR VIHAR NEW	INDIA	DELHI	NEW DELHI	110091	PC0001782		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
CHARUMATI	VASUDEO	JHA	553 A/2 SATYAM SOCIETY SECTOR 22 GANDHINAGAR	INDIA	GUJARAT	GANDHI NA	382022	PC0001786		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
CHIRAG	ANIL	LEHRU	C/O L K JOSHI 3RD FLOOR 68/70 C P TANK ROAD BOMB	INDIA	MAHARASHTRA	MUMBAI	400004	PC0001807		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
CENTRAL	BANK	OFINDIA	DIVIDEND COLLECTION DEPTT JEHANGIR WADIA BLDG	INDIA	MAHARASHTRA	MUMBAI	400023	PC0001822		Amount for unclaimed and unpaid di	216.00	23-SEP-2028
CHAMPAKLAL	BABUBHAI	MARFATIA	B 3 KHIRA NAGAR FLAT 35 S V ROAD SANTACRUZ WEST	INDIA	MAHARASHTRA	MUMBAI	400054	PC0001845		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
CHIRANJILAL	JAGANNATH	SHARMA	BRIJKUTIR SHARMA COTTAGE 68-A NEPEANSEA RD BON	INDIA	MAHARASHTRA	MUMBAI	400006	PC0001849		Amount for unclaimed and unpaid di	79.00	23-SEP-2028
CHANDRAKANT	JAGJIVANDAS		C/O SHAH HARIDAS JETHABHAI, BAHARKOT, VERAVAL P	INDIA	GUJARAT	VERAVAL	362265	PC0001855		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
CENTRAL	BANK	EXECUTORTRUSTEE	JEHANGIR WADIA BUILDING, 51, MAHATMA GANDHI R	INDIA	MAHARASHTRA	MUMBAI	400001	PC0001879		Amount for unclaimed and unpaid di	345.00	23-SEP-2028
CHANDRAKANT	MOHANLAL	PATHAK	C2/78 VRINDAVAN 2ND FLR MUKAND CO OP HSG SOC	INDIA	MAHARASHTRA	MUMBAI	400086	PC0001908		Amount for unclaimed and unpaid di	9.00	23-SEP-2028
CHANDABAI	SHANTILAL	CHORADIYA	RAJMAL RATANLAL CHANDNI CHOWK RATLAM	INDIA	MADHYA PRADES	RATLAM	457001	PC0001963		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
CHETAN	KRISHNAKANTBHAI	SHAH	A/10 AYOJAN NAGAR SOCIETY ELLIS BRIDGE AHMEDAB	INDIA	GUJARAT	AHMEDABA	380007	PC0001996		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
C	S	SUNDARAM	12 VASANT BLDG 1ST FLR 392 BHAUDAJI RD MATUNGA	INDIA	MAHARASHTRA	MUMBAI	400019	PC0001998		Amount for unclaimed and unpaid di	460.00	23-SEP-2028
CHANDRAKALA	NAVSARIWALA		46 48 3RD MARINE STREET DHOBI TALAO BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PC0002046		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
CHANDRAHASA	P	AIL	KAVERI FLAT NO 6 THANA MUKAND EMP CHS LT BHD A	INDIA	MAHARASHTRA	THANE	400602	PC0002050		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
CHAITANYA	S	PRADHAN	BHAKTI APARTMENTS 2ND FLOOR BLOCK NO 204 BACH	INDIA	MAHARASHTRA	ULHASNAGA	421004	PC0002061		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
CHANDRVADAN	BALUBHAI	KAPADIA	3/3959 NAGARDAS SHERI NAVAPERNA SURAT	INDIA	GUJARAT	SURAT	395003	PC0002135		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
CHANDRAPRABHA	OMPRAKASH	SHARMA	C/O. AJAY KAUSHIK T/124, RAILWAY QUATER'S OPP RAJ	INDIA	GUJARAT	VADODARA	390002	PC0002234		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
CHANDRAKANT	CHANDRIVANDAS		4TH FLOOR GOPAL BHUVEN BAPUBBAI VASHI RD VILE P	INDIA	MAHARASHTRA	MUMBAI	400056	PC0002312		Amount for unclaimed and unpaid di	162.00	23-SEP-2028
CASMIRO	ANTHONY	DSA	195, SATTAR BUILDING, OPP.GRANT ROAD STATION, GF	INDIA	MAHARASHTRA	MUMBAI	400007	PC0002324		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
CHIMANLAL	GOPALDAS	VORA	KAKAD ESTATE, RAJAWADI, E BLOCK, SECOND FLOOR, R	INDIA	MAHARASHTRA	MUMBAI	400077	PC0002353		Amount for unclaimed and unpaid di	23.00	23-SEP-2028
CHANDRAKANT	JEYSHINGLAL	SHAH	13, HARISH, 72, DIXIT ROAD, VILE PARLE EAST, BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400057	PC0002366		Amount for unclaimed and unpaid di	269.00	23-SEP-2028
CHANDRAKANT	KESHAVLAL	SHAH	SALT MERCHANT, BHAYNDER W.R.LY., DIST THANA	INDIA	MAHARASHTRA	THANE	401105	PC0002373		Amount for unclaimed and unpaid di	360.00	23-SEP-2028
CHANDRAKANT	J	SHAH	13, HARISH, 72, DIXIT RD. VILE PARLE EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400057	PC0002379		Amount for unclaimed and unpaid di	134.00	23-SEP-2028
CHANDRA	KUMAR	KOHLI	HOUSE NO 52 BLOCK NO E PANKI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208020	PC0002394		Amount for unclaimed and unpaid di	276.00	23-SEP-2028
CHHAGANLAL	KHANDELWAL		14 PARIJAT 22 J B NAGAR ANDHERI E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400059	PC0002399		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
CENTRAL	BANK	EXECUTORTRUSTEE	JEHANGIR WADIA BUILDING 51 MAHATMA GANDHI RO	INDIA	MAHARASHTRA	MUMBAI	400001	PC0002414		Amount for unclaimed and unpaid di	196.00	23-SEP-2028
CHANDDEVI	RADHAKISHAN	MALPANI	JYOTI CORNER STATION ROAD NANDED	INDIA	MAHARASHTRA	NANDED	431601	PC0002434		Amount for unclaimed and unpaid di	380.00	23-SEP-2028
CHANDRAKALA	JAGDISH	MEISHERI	23 A KESHAVJI NAIK ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400009	PC0002436		Amount for unclaimed and unpaid di	150.00	23-SEP-2028
CASSAM	MOHAMED	ASHROFF	LIMDA OLI STREET RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PC0002448		Amount for unclaimed and unpaid di	21.00	23-SEP-2028
CONSTANCE	SOUZA		301-A BHARATI APTS SHERLI RAJAN RD BANDRA BOMB	INDIA	MAHARASHTRA	MUMBAI	400050	PC0002560		Amount for unclaimed and unpaid di	35.00	23-SEP-2028
CHAMPABEN	RATILAL	PATEL	GANJ BAZAR KADI PIN CODE	INDIA	GUJARAT	GANDHI NA	382715	PC0002638		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
CHHOTALAL	JEKISANDAS	GAJJAR	12/3017 RANITALAO PARSIWAD SURAT GUJARAT	INDIA	GUJARAT	SURAT	395003	PC0002698		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
CADAMBI	RAJGOPAL	SESHADRI	5A 1ST FLR PLOT NO 77 SHABNAM SION E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400022	PC0002744		Amount for unclaimed and unpaid di	29.00	23-SEP-2028
CHANDRAKANTA	HARI BHAVAN	MEHTA	HARI BHAVAN GR FLR 64 PEDDER RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400026	PC0002761		Amount for unclaimed and unpaid di	152.00	23-SEP-2028
CHANDRAKALA	BIYANI		1-5 GURUDEO PRABHADEVI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400025	PC0002797		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
CHHAYA	KANTILAL	BOBRA	I-172 ADINATH SOC PUNE SATARA RD PUNE	INDIA	MAHARASHTRA	PUNE	411037	PC0002878		Amount for unclaimed and unpaid di	192.00	23-SEP-2028
CITI	BANK	NA	CITI BANK N A STOCK POWER/EQUITY ADVANCE OPERA	INDIA	TAMIL NADU	CHENNAI	600002	PC0002883		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
CITI	BANK	NA	CITI BANK N A STOCK POWER/EQUITY ADVANCE OPERA	INDIA	TAMIL NADU	CHENNAI	600002	PC0002884		Amount for unclaimed and unpaid di	35.00	23-SEP-2028
CITI	BANK	NA	CITI BANK N A STOCK POWER/EQUITY ADVANCE OPERA	INDIA	TAMIL NADU	CHENNAI	600002	PC0002885		Amount for unclaimed and unpaid di	285.00	23-SEP-2028
CITI	BANK	NA	CITI BANK N A STOCK POWER/EQUITY ADVANCE OPERA	INDIA	TAMIL NADU	CHENNAI	600002	PC0002886		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
CHANDANBEN	D	SHAH	208 HARISHCHANDRA WING A RAHEJA TOWNSHIP QUE	INDIA	MAHARASHTRA	MUMBAI	400097	PC0002940		Amount for unclaimed and unpaid di	144.00	23-SEP-2028
CHHAGAN	RAVJI	BOGHANI	A 131 KUBERNAGAR SOC PART 1 NR KATARGAM DARW	INDIA	GUJARAT	SURAT	395004	PC0003033		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
CHANDRAKANT	MAHASUKHRAM		9/1111 AMBAJI ROAD SURAT GUJARAT STATE	INDIA	GUJARAT	SURAT	395003	PC0003087		Amount for unclaimed and unpaid di	247.00	23-SEP-2028
CHETAN	PAL		102 ST PATRICKS TOWN SHOLAPUR RD PUNE	INDIA	MAHARASHTRA	PUNE	411013	PC0003111		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
CHANDRA	KUMAR	AGRAWAL	20 MOHANLAL ST 3RD FLR FLAT NO 9 CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PC0003112		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
C	R	SARASWATHAMMA	BAZAR ST ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PC0003127		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
CAROLINE	ELIZABETH	LUIS	42 DALAL HOUSE NATIONAL LIBRARY RD BANDRA W BC	INDIA	MAHARASHTRA	MUMBAI	400050	PC0003184		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
CITIBANK	N	A	CITIBANK N A STOCK POWER / EQUITY ADVANCE OPERA	INDIA	TAMIL NADU	CHENNAI	600002	PC0003194		Amount for unclaimed and unpaid di	62.00	23-SEP-2028
CITI	BANK	NA	5TH FLR SHAKTI TOWERS 766 ANNA SALAI MADRAS	INDIA	TAMIL NADU	CHENNAI	600006	PC0003209		Amount for unclaimed and unpaid di	38.00	23-SEP-2028
CHITRIT	KUMAR	GUPTA	1351 BARKAT NAGAR TONK PHATAK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PC0003234		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
CHANDRASEN	JATWANI		C/O GLOBE TRADING AGENCY LTD P O BOX NO 394 DUF	INDIA	UNITED ARAB	NA	NA	PC0003252		Amount for unclaimed and unpaid di	1051.00	23-SEP-2028
CHETAN	AMIN		32 KIKA ST 3RD FLR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PC0003282		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
CHANDRIKABEN	HIRENBHAI	SHAH	BAWAS GALI OPP KAPADIWAD SARANGPUR AHMEDAB	INDIA	GUJARAT	AHMEDABA	380001	PC0003296		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
CHETAN	K	PANDYA	201/5507 KANCHANGANGA B OPP ODEON CINEMA R N	INDIA	MAHARASHTRA	MUMBAI	400075	PC0003298		Amount for unclaimed and unpaid di	41.00	23-SEP-2028
CHANDRIKABEN	HIREN	SHAH	1541 BAWAS GALI OPP KAPADIWAD SARANGPUR AHM	INDIA	GUJARAT	AHMEDABA	380001	PC0003320		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
CHITKOBA	NILKANTH	NABAR	B/8 SARASWAT COLONY SITALADEVI TEMPLE RD MAHI	INDIA	MAHARASHTRA	MUMBAI	400016	PC0003324		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
CHETAN	MORARJI	VORA	204 MANGAL KUNJ CARTER RD NO 4 BORIVLI E BOMBA	INDIA	MAHARASHTRA	MUMBAI	400066	PC0003339		Amount for unclaimed and unpaid di	21.00	23-SEP-2028
C	USHA		SAI KRISHNA 40/2 PERUMAL SOUTH CAR ST TIRUNELVE	INDIA	TAMIL NADU	TIRUNELVEL	627006	PC0003346		Amount for unclaimed and unpaid di	51.00	23-SEP-2028
CHANDRADEVI	SURESHKUMAR		GALAXY 125 MARATHA GALLI HUBLI	INDIA	KARNATAKA	HUBLI	580020	PC0003363		Amount for unclaimed and unpaid di	23.00	23-SEP-2028
CHANDRA	S	PANJWANI	B-2 ASHA BHAVAN PLOT NO 619 14TH RD KHAR BOMB	INDIA	MAHARASHTRA	MUMBAI	400052	PC0003382		Amount for unclaimed and unpaid di	49.00	23-SEP-2028

CITIBANK	N	A	124 JEEVAN BHARATHI BLDG CONNAUGHT CIRCUS NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PC0003392		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
C			NEELAKANTAN									
CHANDRA		THY	85-DALAVA ST VADIVEESWARAM NAGERCOIL TAMILNADU	INDIA	TAMIL NADU	NAGERCOIL	629002	PC0003421		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
CHIMANLAL	SHANKERLAL	PATEL	THAKUR PREM ASHISH CHS LTD FLAT 26 7TH FLOOR NAGAR	INDIA	MAHARASHTRA	MUMBAI	400080	PC0003434		Amount for unclaimed and unpaid di	14.00	23-SEP-2028
CHANDRA	BHUSHAN	MISRA	47 VALLAHNAGAR P O UDHAS AHMADABAD	INDIA	GUJARAT	GANDHI NA	382415	PC0003468		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
C	D	GADADARE	CHANDRA BHUSAN MISRA RAJHANS A BLDG UMEDNAGAR	INDIA	MAHARASHTRA	THANE	400604	PC0003482		Amount for unclaimed and unpaid di	160.00	23-SEP-2028
C	I	VAGHESE	12/B VIJAY SINGH MITRA TARUN BHARAT CHAKALA ANAND	INDIA	MAHARASHTRA	MUMBAI	400099	PC0003484		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
C	K		MANSOZA APARTMENTS 1ST FLOOR 104 HALL ROAD KURUP	INDIA	MAHARASHTRA	MUMBAI	400070	PC0003491		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
CHANDRAKANT	D	MORANKAR	L 8/63 BRIWDAVAN HSG SOC TILKA NAGAR-II CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400089	PC0003492		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
CHANDRAKANT	L	KENI	E2 BLOCK NO 305 MAHI BUILDING LOKGRAM KALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PC0003516		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
CHANDRAKANT	L	KENI	LAXMANKENI CHAWL NEAR CHINCHPADA HOUSE NO 2	INDIA	MAHARASHTRA	MUMBAI	400088	PC0003519		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
CHARUBEN	K	SHAH	46/B 12 SWASTIK SOC NAVRANGUPU RA AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380009	PC0003571		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
CHETANKUMAR	BHAGAYABHAI		131 KUBER NAGAR ASHIS SURAT	INDIA	GUJARAT	SURAT	395004	PC0003575		Amount for unclaimed and unpaid di	85.00	23-SEP-2028
CHIMANLAL	SHANKARLAL	PATEL	47 VALLABH NAGAR P.O. ODHAV AHMEDABAD	INDIA	GUJARAT	GANDHI NA	382415	PC0003585		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
C	J	GEORGE	M/S GEOJIT AND CO R K BLDG ALAPPATT CROSS RD RAJAPUR	INDIA	KERALA	COCHIN	682016	PC0003615		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
CHOKSI	VASUMATI	MAFATLAL	C/O MAFATLAL G.CHOKSI,MANJUVILLA PLOT NO. 16,N	INDIA	MAHARASHTRA	MUMBAI	400049	PC0003640		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
CITIBANK	N	A	A M BHATKAL C/O CITISERVICE CITIBANK N A STOCK PO	INDIA	TAMIL NADU	CHENNAI	600002	PC0003816		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
CHABI	GHOSH		C/O SWAPAN KUMAR GHOSH NARUAH PANCHANANTA	INDIA	WEST BENGAL	CHINSURA	712136	PC0003828		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
CHARLOTTE	DE	SOUZA	MOHAMEDI MANZIL S V RD KHAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400052	PC0003875		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
CHARLOTTE	DE	SOUZA	MOHAMEDI MANZIL S V RD KHAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400052	PC0003877		Amount for unclaimed and unpaid di	56.00	23-SEP-2028
CHARLOTTE	DE	SOUZA	MOHAMEDI MANZIL S V RD KHAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400052	PC0003878		Amount for unclaimed and unpaid di	56.00	23-SEP-2028
CHANDER	PRAKASH	VIG	254/6 ALKA CO OP HSG SOC SION W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400022	PC0003881		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
C	M	UBAIDULLA	367 A T LAYOUT SHANTINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	PC0003915		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
C	M	DANIEL	FLAT NO 102 BLDG 3-B DAMODAR PARK GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	PC0003991		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
CHETAN	MAHENDRA	PANDYA	7 OMKAR APARTMENTS OPP NATIONAL GARAGE S V RD	INDIA	MAHARASHTRA	MUMBAI	400054	PC0004018		Amount for unclaimed and unpaid di	113.00	23-SEP-2028
CASSAM	EBRAHIM	FITTER	MASID FALIA P O MOTA VARACHHA DIST SURAT	INDIA	GUJARAT	SURAT	394101	PC0004029		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
CHINUBHAI	RAMNIKAL	SHAH	SHANKERSET PALACE A-501 NANA CHOWK OPP.SHANT	INDIA	MAHARASHTRA	MUMBAI	400007	PC0004031		Amount for unclaimed and unpaid di	181.00	23-SEP-2028
CAROLINE	ANTHONY		F-2/9 HARINIKETAN SOCIETY BANGUR NAGAR GOREGANI	INDIA	MAHARASHTRA	MUMBAI	400090	PC0004103		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
CHARU	SANDEEP	SHAH	383 BHAVESHVAR VIHAR 35 6TH FLOOR S V P ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400004	PC0004108		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
CHETANA	S	RAO	G-50, SUMER NAGAR, BLDG.NO.2 NEAR JAIN MANDIR,	INDIA	MAHARASHTRA	MUMBAI	400092	PC0004110		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
CHANDRAKANT	R	SHAH	C/O MAHENDRA M SHAH SHAH CYCLE STORE DERASAR	INDIA	GUJARAT	SURENDRAN	363001	PC0004190		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
CHANDAN	SINGH	MATIYANI	C/O. NANOCUBE SOFTWARES 149/1, RAMAPURAM, MC	INDIA	TAMIL NADU	CHENNAI	600089	PC0004320		Amount for unclaimed and unpaid di	78.00	23-SEP-2028
CHANDRAVADAN	T	PATEL	42-JAYESH COLONY FATEHGANI VADDODARA	INDIA	GUJARAT	VADDODARA	390002	PC0004324		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
CHANDRASHEKHAR	MADHAV	ATHALYE	C/O R.S.ATHALYE A-402 MITTAL TOWER, SECTOR-I, PLO	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	PC0004356		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
D	S	SANKARAN	21 INDIAN BANK ST KAVERIPATTINAM P O DHARMAPUR	INDIA	TAMIL NADU	KRISHNAGIRI	635112	PD0000053		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
DAHIBEN	BHATT		68 PARFALIA NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PD0000076		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
DAISY	EZEKIEL		18 KALA NIKETAN 6TH FLOOR 47C BHULA BHAI DESAI R	INDIA	MAHARASHTRA	MUMBAI	400026	PD0000114		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
DAKSHA	VAMANRAO	CHHATRAPATI	188D 2ND FLR BHIMRAO WADI JAYKAR MARG BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PD0000154		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
DALPATBHAI	KHANABHAI	PARMAR	19 HARIHOME COOP HOUSING SOCIETY NEAR DHOBIGH	INDIA	GUJARAT	MEHSANA	384001	PD0000197		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
DAMYANTI	RATHOD		C/O BHAGWANJI RAYCHAND 59 MASKATI MARKET AHN	INDIA	GUJARAT	AHMEDABA	380002	PD0000297		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
DAMYANTI	SHAH		57-59 MODY ST 1ST FL FORT BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400001	PD0000298		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
DARIUS	JAL	CHIBBER	MAYO HOUSE 9 COOPRAGE BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400039	PD0000331		Amount for unclaimed and unpaid di	54.00	23-SEP-2028
DARSHAN	KUMAR	JAIN	112 NAINU SHAH LANE JAIN BAZAR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PD0000345		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
DASHARATHBHAI	ISHWARBHAI	PATEL	C/O DR J I PATEL SUKHNIVAS NURSING HOME RAMNAGAR	INDIA	GUJARAT	MEHSANA	384315	PD0000381		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
DATTAJIRAO	SHAMRAO	CHAVAN	2002 7TH LANE RAJARAMPUR KOLHAPUR M S	INDIA	MAHARASHTRA	KOLHAPUR	416008	PD0000406		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
DATTATRAYA	B	TANDALE	PADMANAGAR HSG SOC BLK NO 30/4 NEW PACHHA PE	INDIA	MAHARASHTRA	SOLAPUR	413006	PD0000442		Amount for unclaimed and unpaid di	54.00	23-SEP-2028
DATTATRAYA	MIRGAPPA	SUKARE	339 PARVATI NIWAS PATAN ROAD WARUNJI PHATA K	INDIA	MAHARASHTRA	SATARA	415110	PD0000459		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
DATTATRAYA	NAMDEO	DHONGDE	31/244 FULENAGAR ALANDI RD NR RTO YERWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006	PD0000461		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
DATTATRAYA	VISHWANATH	KANTHALE	1242 BHAWANI PETH NR BURDI BRIDGE PUNE	INDIA	MAHARASHTRA	PUNE	411002	PD0000472		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
DAYANAND	RAO	TADKAMALLA	H NO 13 116 RAMAKRISHNAPURAM SAROOR NAGAR H	INDIA	TELANGANA	HYDERABAD	500035	PD0000588		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
DAYASHANKAR	DEVIDATTA	TULSHAN	D/49/290 K T P S COLONY KORADI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	441111	PD0000594		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
DEENA	VAKHARIA		91 KALBADEVI ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PD0000625		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
DEENU	NOSHIR	MULLAFAEROZE	AASHIYAAN E-58 4TH CRESCENT RD SAINIKPURI SECUN	INDIA	TELANGANA	HYDERABAD	500594	PD0000628		Amount for unclaimed and unpaid di	56.00	23-SEP-2028
DEEPA	KHEMCHAND	CHAWLA	C/O KAMANI OIL MILLS 365 KATHA BAZAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400009	PD0000639		Amount for unclaimed and unpaid di	96.00	23-SEP-2028
DEEPAK	DIKSHIT		21/51 PRAG NARAIN ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PD0000664		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
DEEPAK	JHAVERI		ANIKET 18 DEEPAVALY SOCIETY NEAR MENTAL HOSPITA	INDIA	GUJARAT	VADDODARA	390018	PD0000683		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
DEEPAK	KHANDLWAL		C 171 SUNDER MARG TILAK NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PD0000689		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
DEEPAK	KUMAR	CHAUDHRY	24 JEEVNI BLOC GANGARAM VATIKA TILAK NAGAR NE	INDIA	DELHI	NEW DELHI	110018	PD0000697		Amount for unclaimed and unpaid di	72.00	23-SEP-2028
DEEPAK	MATHURADAS	KADHI	748/3 RAMDEVI MANSION 10TH ROAD KHAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400052	PD0000715		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
DEEPAK	R	SHAH	22 RAJA ANNAMALAI CHETTIAR RD ARIHANT APARTME	INDIA	TAMIL NADU	CHENNAI	600084	PD0000740		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
DEEPAKBHAI	THAKKAR		168 1ST FLOOR SARDAR NAGAR SOCIETY CHHANI ROAD	INDIA	GUJARAT	VADDODARA	390002	PD0000781		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
DEEPAKKUMAR	D	PATEL	1-A VIJAY COLONY NEAR SARDAR PATEL COLONY AHME	INDIA	GUJARAT	AHMEDABA	380014	PD0000785		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
DEEPIKA	VIJAYKUMAR	ZAVERI	VAKHAR NO PADO GOL SHERI PATAN N GUJARAT	INDIA	GUJARAT	MEHSANA	384265	PD0000805		Amount for unclaimed and unpaid di	15.00	23-SEP-2028

DEODATTA	PANDIT		19 KAMALBAG SOC PUNE	INDIA	MAHARASHTRA	PUNE	411016	PD0000835		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
DEV	PRAKASH	BAHETI	C/O KISHANLAL SHIVPRAKASH 11 POLLOCK STREET CAL	INDIA	WEST BENGAL	KOLKATA	700001	PD0000885		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
DEVANGANA	ASHOK	MODY	KARAMCHAND MANSION FLAT 12 1ST FLR BARRACK RD	INDIA	MAHARASHTRA	MUMBAI	400020	PD0000905		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
DEVDUIT	SHANKAR	BAVDEKAR	179, OFFICERS MODEL COLONY SUBROTO MUKHERJEE	INDIA	KARNATAKA	BANGALORE	560057	PD0000932		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
DEVENDRA	LAXMIDAS	THAKKER	5/247 RAJKAMAL BLDG WADALA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400031	PD0000968		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
DEVENDRA	RAMBHAI	PATEL	16 MANDAKINI SOC OPP MADHUVAN SOC BHD GOPAL	INDIA	GUJARAT	AHMEDABA	380061	PD0000977		Amount for unclaimed and unpaid di	101.00	23-SEP-2028
DEVENDRA	RATILAL	THAKRAR	PARASHAR 42 RAMDHAM SOC RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PD0000978		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
DEVENDRA	RAVINDRA	NAYAK	602 RUNANUBANDHA N P THAKKAR ROAD VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	PD0000979		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
DEVESHKUMAR	CHATURENDRA	MAJMUDAR	G-13 PREMVARDHAK APTS GR FLOOR NR NEW VIKAS G	INDIA	GUJARAT	AHMEDABA	380007	PD0000991		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
DEVI	DASS	KAPUR	A 29 AMAR COLONY LAIPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PD0000996		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
DEVI	DAYAL	KATHPALIA	KD-14/A ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PD0001000		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
DEVIBEN	R	SHAH	SATYADEEP 11 3RD FLOOR ABOVE DELUXE RESTAURAN	INDIA	MAHARASHTRA	MUMBAI	400049	PD0001019		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
DEVICHAND	B	SHAH	MAHALAXMI SOC OPP ASHTAMANGAL FLATS RAMNAG	INDIA	GUJARAT	AHMEDABA	380005	PD0001021		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
DEVIKA	RAGHAVAN		NO 4 ARCHBISHOP MATHIAS ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600028	PD0001044		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
DEVIKADEVI	GANGARAM	PRAJAPATI	56 HARIDWAR SOC OPP BHAGHAT PETROL PUMP NR K	INDIA	GUJARAT	GANDHI NA	382325	PD0001046		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
DEVILA	NVINTLAL	SONI	THREE POLE UMRETH TA ANAND DT KAIRA	INDIA	GUJARAT	ANAND	388001	PD0001050		Amount for unclaimed and unpaid di	98.00	23-SEP-2028
DEVIYANI	INDRAVADAN	SHAH	2B/603 6TH FLR SONI PARK 12TH T P S RD CHIKHUWAD	INDIA	MAHARASHTRA	MUMBAI	400092	PD0001071		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
DEVJI	L	CHAUDA	3-C OGADHAGAR NR AKASHVANI MAKARPURA RD VAD	INDIA	GUJARAT	VADDARA	390009	PD0001076		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
DEVYANIBEN	JAYANT	SHAH	DASOTI NAKA VIRAMGAM DIST AHMEDABAD GUJARAT	INDIA	GUJARAT	GANDHI NA	382150	PD0001141		Amount for unclaimed and unpaid di	116.00	23-SEP-2028
DHANANJAY	B	GHARE	HIGH VOLTAGE ENGINEERING DEPT INDIAN INSTITUTE	INDIA	KARNATAKA	BANGALORE	560012	PD0001166		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
DHANLAXMI	RAMNIKLAL	SHAH	DEEPA APARTMENTS 2ND FLOOR F NO 7 MALAVIYA RO	INDIA	MAHARASHTRA	MUMBAI	400057	PD0001217		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
DHARAM	PAL	KATHURIA	B-1 LUV KUSH SINDHI SOC CHEMBUR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400071	PD0001277		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
DHARAM	VIR	KHANEJA	III C/89 NEHRU NAGAR GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PD0001286		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
DHARMAMBAL	VISWANATHAN		FLAT NO 6 BLOCK -G RAIL NAGAR KOYAMBEDU MADRA	INDIA	TAMIL NADU	CHENNAI	600107	PD0001320		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
DHARMISHTABEN	VINODCHANDRA		GOKUL PL NO 21 NEMINATH NGR COOP HSG SOC (SATY	INDIA	GUJARAT	AHMEDABA	380015	PD0001346		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
DHIRAJLAL	JETHALAL	THAKER	14,VANDE MATARAM TOWNSHIP, VINUKAKA MARG NE	INDIA	GUJARAT	ANAND	388315	PD0001416		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
DHIRAJLAL	M	MEHTA	103 DALAMAL CHAMBERS SIR V T MARG BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400020	PD0001426		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
DHIRAJLAL	M	SOLANI	12, VRUNDAVAN 4, B P X ROAD, GARDEN, DEVIDAYAL R	INDIA	MAHARASHTRA	MUMBAI	400080	PD0001428		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
DHIRAJLAL	PARSHOTAM	PATEL	26/40 NEW JAGNATH PLOT PURNIMA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PD0001444		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
DHIRAJLAL	ZAVERCHAND	GOSALIA	2 VITHAL PRESS SURENDRA NAGAR AHMEDABAD	INDIA	GUJARAT	HIMATNAGA	383001	PD0001456		Amount for unclaimed and unpaid di	47.00	23-SEP-2028
DHIRENDRA	PRAKASH	SAXENA	FLAT NO 1 VASUMATI SOC BANER ROAD AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PD0001484		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
DHIRUBHAI	CHAMPKALAL	SHAH	MAHADEV ROAD PANDOLI VIA ANAND	INDIA	GUJARAT	ANAND	388160	PD0001497		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
DHULABHAI	AMBALAL	PATEL	AT POST OGNAI TA DASKROJ DIST AHMEDABAD	INDIA	GUJARAT	GANDHI NA	382421	PD0001521		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
DILIP	KUMAR	PARIKH	C/O HIMMAT MEDICAL AGENCIES KOTE GATE BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PD0001654		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
DILIP	MANHARLAL	RESHAMWALA	H NO 7/3210 MANHAR NIVAS SAJEDPURA LEKHADIA ST	INDIA	GUJARAT	SURAT	395003	PD0001668		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
DILIP	NAVINTLAL	MEHTA	26/6 RUPAL APARTMENT NO 1 6TH FLOOR 98 DADA SA	INDIA	MAHARASHTRA	MUMBAI	400014	PD0001682		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
DILIPKUMAR	DHIRAJLAL	MEHTA	5 VARDHMAN NGR LAXMI NIVAS RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PD0001746		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
DILIPKUMAR	JAGJIVANDAS	PARIKH	SWATI 102 HARIYALI PLOTS BEHIND MANEKWADI STAT	INDIA	GUJARAT	BHAVNAGA	364001	PD0001753		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
DINA	ASHWIN	JASANI	15B KAILASH MAHAL 60 FEET RD GHATKOPAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400077	PD0001806		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
DINUBHAI	B	PATEL	8, SRI MAA, RAJVAN SOCIETY KARAMSAD - VIDYANAGA	INDIA	GUJARAT	ANAND	388325	PD0001842		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
DINESH	CHANDRA	AGARWAL	F-3 PROFESSOR COLONY KAMLA NAGAR BYE PASS RD N	INDIA	UTTAR PRADESH	AGRA	282005	PD0001876		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
DINESH	CHANDRA	MISRA	530 KA/253 TRIVENI NAGAR SITAPUR RD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PD0001884		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
DINESH	LAXMIDAS	SHAH	SAMAJ DARSHAN ROOM NO 33 1ST FLOOR PAREKH LAN	INDIA	MAHARASHTRA	MUMBAI	400067	PD0001953		Amount for unclaimed and unpaid di	72.00	23-SEP-2028
DINESH	NATHALAL	SHAH	C/O VINAYCHANDRA N SHAH M G ROAD PORBANDAR	INDIA	GUJARAT	PORBANDAR	360575	PD0001967		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
DINESH	SHARMA		A 8 ADARSH NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250006	PD0002001		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
DINESHCHANDRA	HARAKHCHND	DHOLAKIA	68 SATYAM 4TH FL E WING FATEH BAUG OPP POLICE ST	INDIA	MAHARASHTRA	MUMBAI	400067	PD0002038		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
DINESHCHANDRA	NATVARLAL	SHAH	409 RUPAL APARTMENT SHIVAJI NAGAR ROAD DAFTAR	INDIA	MAHARASHTRA	MUMBAI	400064	PD0002052		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
DINESHCHANDRA	SHANKERRAO	CHITRE	4/628 DADABHAI NAVROJI RD OPP S V LIBRARY NAVSAJ	INDIA	GUJARAT	NAVASARI	396445	PD0002057		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
DINESHKUMAR	GORADHANDAS	PATEL	14 KRISHNA COLONY ST XAVIER'S SCHOOL ROAD NAVJI	INDIA	GUJARAT	AHMEDABA	380014	PD0002063		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
DINKAR	VITHAL	DARBHE	FLAT NO 10 BLDG NO 13 SCHEME NO 11 SECTOR NO 21	INDIA	MAHARASHTRA	PUNE	411044	PD0002093		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
DINKER	GIRDHARLAL	JOSHI	PATHAK FALIA NEAR PUSHPA BAUG BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PD0002098		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
DINKERRAY	PUNJALAL	TRIVEDI	ASHRAM RD GODHRA	INDIA	GUJARAT	GODHRA	389001	PD0002108		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
DIPAK	KUMAR	MADANLALSHAH	DIPAK FATIPOLE UMRETH DIST KAIRA	INDIA	GUJARAT	ANAND	388220	PD0002163		Amount for unclaimed and unpaid di	28.00	23-SEP-2028
DIPAK	RATILAL	PATEL	E/24/1 RAJENDRA PARK BHAIHAVENATH RD KANKARIA	INDIA	GUJARAT	AHMEDABA	380028	PD0002182		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
DIPAK	VYAS		ZAVERI FALIA BARDILI DIST SURAT	INDIA	GUJARAT	SURAT	394601	PD0002189		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
DIPIKA	GUHA		C/O SRI S N GUHA 8K C N ROY ROAD PO TILJALA CALCU	INDIA	WEST BENGAL	KOLKATA	700039	PD0002230		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
DIPTI	MOTILAL	PATEL	70/416 VIJAY NAGAR NAVA VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380013	PD0002262		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
DIVYABEN	PATEL		A/25 GOVINDNAGAR BHD NAVYUG COLLEGE RANDE R F	INDIA	GUJARAT	SURAT	395009	PD0002301		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
DOLLY	RUSTOMJI	JOKHI	BLOCK O FLAT NO 2 SHAHPURJI BHARUCHA COLONY AN	INDIA	MAHARASHTRA	MUMBAI	400058	PD0002355		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
DOSHI	NARENDRAKUMAR	CHHOTALAL	KALYAN CHS BLK NO 35 VIDYANAGAR KARAMSAD RD V	INDIA	GUJARAT	ANAND	388110	PD0002374		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
DOULAT	L	JEJUJA	22 B PURSHOTTAM TOWERS AGAR BAZAR DADAR BOV	INDIA	MAHARASHTRA	MUMBAI	400028	PD0002381		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
MEERA	DIXIT		SFS FLAT NO 999 POCKET G H 13 PASCHIM VIHAR NEW	INDIA	DELHI	NEW DELHI	110041	PD0002455		Amount for unclaimed and unpaid di	9.00	23-SEP-2028

DURGA	DEVI	KHANNA	MANGAL DWAR 9 BABAR ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PD0002555		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
DURGA	DEVI	MOHATA	C/O SHIV MOTOR AND TRACTORS THANA RD JORHAT A	INDIA	ASSAM	JORHAT	785001	PD0002559		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
DURGAGEVI	TANEJA		204/206 BAZAR NO 1 FRACTORS PORE CANTT	INDIA	PUNJAB	FEROZPUR	152001	PD0002582		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
DWARKA	DAS	LOHIYA	42/1 STRAND ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PD0002620		Amount for unclaimed and unpaid di	65.00	23-SEP-2028
DWARKADAS	RAMAKISAN	DARAK	HINGANGHAT WALA CLOTH SHOP CLOTH MARKET PO V	INDIA	MAHARASHTRA	WARDHA	442001	PD0002638		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
DARSHNA	KISHOR	GODIWALA	AAKANKSHA OPP HIRA A ANE RAJAN NAGAR VALSAD	INDIA	GUJARAT	VALSAD	396001	PD0002663		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
DHARMENDRA	S	JAVERI	21 LA COZY MANSION ANNEXE FRENCH ROAD 1ST FLOC	INDIA	MAHARASHTRA	MUMBAI	400007	PD0002682		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
DHARA	PRAFUL	KAMDAR	JAI ABHISHEKH CO OP HSG SOC LTD ABISHEKH PLOT NC	INDIA	MAHARASHTRA	MUMBAI	400077	PD0002726		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
DIPTI	CHANDRAKANT	PAREKH	C/O SAVITRI CHANDRAKANT PAREKH LEELA SADAN NEA	INDIA	GUJARAT	VADODARA	390001	PD0002736		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
DEVANG	SHIRISH	MASTER	O 3 MADHUVAN 55 ELECTRIC CO RD NEW ELECTRIC HO	INDIA	MAHARASHTRA	MUMBAI	400055	PD0002756		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
DIPIKA	PADMAKANT	JOSHI	305 INDIRA APTS CARMICHAEL ROAD BOMBAY 400026	INDIA	MAHARASHTRA	MUMBAI	400026	PD0002759		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
DIVYA	PIYUSH	PATHAK	301/302 SONALI APTS RAMBAUG DAWOOD BAUG VERS	INDIA	MAHARASHTRA	MUMBAI	400058	PD0002760		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
DHANKORE	J	MEHTA	SODHA-S DELO JAMNAGAR 361001	INDIA	GUJARAT	JAMNAGAR	361001	PD0002808		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
DORAI	RAJA	ASHOK	12, IAS NAGAR TIRUVERUMBUR TIRUCHI	INDIA	TAMIL NADU	TIRUCHIRAP	620013	PD0002850		Amount for unclaimed and unpaid di	2251.00	23-SEP-2028
DENA	BANK		INVESTMENT DEPARTMENT HEAD OFFICE,FORT BOMBA	INDIA	MAHARASHTRA	MUMBAI	400001	PD0002866		Amount for unclaimed and unpaid di	323.00	23-SEP-2028
DATTARAM	DASHARATH	GHAG	KOKANNAGER DHULE NIWAS ROOM NO 36 BHANDUP E	INDIA	MAHARASHTRA	MUMBAI	400078	PD0003073		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
DINANATH	KENY		202/203, HIRA ARCADE SOC. LTD OPP. SARASWAT BAN	INDIA	MAHARASHTRA	THANE	400605	PD0003080		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
DILIP	PITAMBAR	LAD	RATAN BAI NIWAS JIVDAYA LANE AGRA RD GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	PD0003096		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
DASANNA	SANKAPPA	SHETTY	DIAMOND PALACE CO-OP HSG SOC LTD FLAT NO.201, P	INDIA	MAHARASHTRA	MUMBAI	400078	PD0003106		Amount for unclaimed and unpaid di	21.00	23-SEP-2028
DINESH	CHANDRA	SHAH	6/2086 C D BLDG OPP HAJI ESSA SCHOOL NEW ROAD C	INDIA	KERALA	COCHIN	682002	PD0003250		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
DATTATRIYA	RAO	MUNDKUR	14-315 BALMATTA NEW ROAD MANGALORE	INDIA	KARNATAKA	MANGALOR	575001	PD0003254		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
DIAMOND	COMPANY	LTD	707,CENTRAL PLAZA 2/6,SARAT BOSE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	PD0003297		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
DAWLAT	JALBHAI	UDWADIA	20 JILLA PANCHAYAT SOC B/H SUJATA SOC RANDE RD	INDIA	GUJARAT	SURAT	395001	PD0003474		Amount for unclaimed and unpaid di	137.00	23-SEP-2028
DENA	BANK		D-36. CONNAUGHT CIRCUS, NEW DELHI.	INDIA	DELHI	NEW DELHI	110001	PD0003501		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
DEVKINANDAN	BACHCHHRAJ	JOSHI	1ST FLOOR GOVIND NAGAR, S V ROAD MALAD BOMBA	INDIA	MAHARASHTRA	MUMBAI	400064	PD0003516		Amount for unclaimed and unpaid di	29.00	23-SEP-2028
DHRUVA	VIJAYSINH	UDESHI	13/2 MOUNT UNIQUE 62 A PEDDAR ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400026	PD0003564		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
DEVJI	NARANJI	THAKKAR	RAMJI BHANJI BLDG NETAJI SUBHASH ROAD MULLUND E	INDIA	MAHARASHTRA	MUMBAI	400080	PD0003615		Amount for unclaimed and unpaid di	192.00	23-SEP-2028
DOLLY	B	BILLIMORIA	688 DINSHAW MASTER ROAD PARSII ROAD DADAR B	INDIA	MAHARASHTRA	MUMBAI	400014	PD0003716		Amount for unclaimed and unpaid di	58.00	23-SEP-2028
DEVENDRA	DOONGARSEY	ASHAR	ANUPAM 10, ANSARI ROAD VILE PARLE (WEST), MUMB	INDIA	MAHARASHTRA	MUMBAI	400056	PD0003801		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
DILIP	E	GOLE	62 HINDU COLONY 1ST LANE DADAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400014	PD0004005		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
DILIP	E	GOLE	62 HINDU COLONY 1ST LANE DADAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400014	PD0004006		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
DINKAR	VISHNU	JOSHI	FLAT NO 7 SILVER GRILL 254 KASHINATH DHURU RD BO	INDIA	MAHARASHTRA	MUMBAI	400028	PD0004044		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
DEEPAK	SUNDARDAS	KANKAL	C/O SUNDARDAS KALYANJI KANKAL CAMA BLDG 4TH FL	INDIA	MAHARASHTRA	MUMBAI	400028	PD0004121		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
DHIREN	D	MODY	A/13, NIL ASHISH 92, J P ROAD, ANDHERI (WEST) MUM	INDIA	MAHARASHTRA	MUMBAI	400058	PD0004139		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
DEEKSHA	RASTOGI		C/O RAKESH KUMAR RASTOGI 74/142 DHANKUTTI KAN	INDIA	UTTAR PRADESH	KANPUR	208001	PD0004171		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
DEEPAK	GR	DALVI	ASHRAF MAHAL GR FLR J P RD ANDHERI W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400061	PD0004367		Amount for unclaimed and unpaid di	51.00	23-SEP-2028
DILIPKUMAR	PAL		31 A RAJA RAM MOHAN ROY SARONI PO MALLIKPARA L	INDIA	WEST BENGAL	CHINSURA	712203	PD0004402		Amount for unclaimed and unpaid di	21.00	23-SEP-2028
DILIP	LAXMAN	KUVALEKAR	2/47 GR FLOOR KANCHANGANGA NR TECO COLONY A	INDIA	MAHARASHTRA	PUNE	411029	PD0004414		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
DHIRAJ	B	NISAR	1604 PANCHRATAN MAMA PARMANAND MARG BOMB	INDIA	MAHARASHTRA	MUMBAI	400004	PD0004489		Amount for unclaimed and unpaid di	28.00	23-SEP-2028
DILIP	RATHI		127 RAMDAS PETH NAGPUR M S	INDIA	MAHARASHTRA	NAGPUR	440010	PD0004542		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
DAMAYANTI	JAYCHAND	KHONA	ROHINI CO-OP HSG SOCIETY, MAHADA COLONY BLDG N	INDIA	MAHARASHTRA	MUMBAI	400089	PD0004571		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
DAMAYANTI	JAYCHAND	KHONA	ROHINI CO-OP HSG SOCIETY, MAHADA COLONY BLDG N	INDIA	MAHARASHTRA	MUMBAI	400089	PD0004572		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
DHIRAJLAL	L	NAGDA	B-3-3 RANJIT TOWERS OPP LAL BUNGLow JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	381001	PD0004576		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
DEEPIKA	AGGARWAL		H NO 513/10 DEV GALI GANDHI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110031	PD0004610		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
DAXA	JAYDEV	TRIVEDI	7/B PANKAJ SOC PALDI SARKHEJ RD AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380007	PD0004628		Amount for unclaimed and unpaid di	121.00	23-SEP-2028
DINKAR	PANDURANG	LIMAYE	A-604 HARSH KAUSHAL APT SHIVA VALLABH RD ASHOK	INDIA	MAHARASHTRA	MUMBAI	400068	PD0004652		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
DILIP	V	KOTHARI	2 YASHIN BLDG R NO 21 SANGHANI ESTATE GHATKOPA	INDIA	MAHARASHTRA	MUMBAI	400086	PD0004675		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
DAKSHA	SHARAD	PATEL	23 GANGA NIWAS AZAD ST S V RD ANDHERI W BOMBA	INDIA	MAHARASHTRA	MUMBAI	400058	PD0004690		Amount for unclaimed and unpaid di	51.00	23-SEP-2028
D	SURYA	PRAKASHARAO	H.NO.17-1-382/N/14 NAGARJUNA COLONY VYSHALINA	INDIA	TELANGANA	HYDERABAD	500059	PD0004703		Amount for unclaimed and unpaid di	63.00	23-SEP-2028
DORMI	INVESTMENT	PLTD	C/O BAJAJ LODGE POLO HILLS SHILLONG MEGHALAYA	INDIA	MEGHALAYA	SHILLONG	793001	PD0004710		Amount for unclaimed and unpaid di	71.00	23-SEP-2028
DINESH	M	DAVE	B-206 VANITA NIKETAN OPP DIAMOND CINEMA L T RD	INDIA	MAHARASHTRA	MUMBAI	400092	PD0004734		Amount for unclaimed and unpaid di	52.00	23-SEP-2028
DINESH	LAXMANBHAI	PARIKH	10 SARVE MANGAL SOC NR POND MAHESANA N GUJAR	INDIA	GUJARAT	MEHSANA	384001	PD0004752		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
DINESH	LAXMANBHAI	PARIKH	10 SARVE MANGAL SOC NR POND MAHESANA N GUJAR	INDIA	GUJARAT	MEHSANA	384001	PD0004753		Amount for unclaimed and unpaid di	14.00	23-SEP-2028
DINESH	M	DAVE	B/206 VANITA NIKETAN L T RD OPP DIAMOND CINEMA	INDIA	MAHARASHTRA	MUMBAI	400092	PD0004773		Amount for unclaimed and unpaid di	67.00	23-SEP-2028
DAMODAR	C	TRIVEDI	204 SNEHDHARA NATWAR NAGAR RD NO 5 JOGESHW	INDIA	MAHARASHTRA	MUMBAI	400060	PD0004810		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
DURGADAS	BAGDI		84/14 TODI BLDG J B NAGAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400059	PD0004862		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
DHIRENDRA	KUMAR	GUPTA	RAINBOW HOUSE A/3 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250005	PD0004869		Amount for unclaimed and unpaid di	72.00	23-SEP-2028
DEEPAK	PATEL		LIG -19 VAISHALI NAGAR BHILAL MP	INDIA	CHHATTISGARH	BHILAI	490023	PD0004914		Amount for unclaimed and unpaid di	9.00	23-SEP-2028
DEVENDRA	KUMAR	MANIBHAIPATEL	KUDWALINE PO GONDIA D BHANDARU	INDIA	MAHARASHTRA	GONDIA	441601	PD0004937		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
DEVENDRA	SINGH	KOTHARI	4A, LAV KUSH APARTMENT 2/1 , NARESH MITRA SARAN	INDIA	WEST BENGAL	KOLKATA	700026	PD0004940		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
ARUNA	VIVEK	UBHAYAKAR	205/B DEVDEVESHWAR COOP HSG SOC MAHARAJ CROS	INDIA	MAHARASHTRA	MUMBAI	400069	PD0004996		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
D	A	NAIK	203/5541 AMARJYOTI PANI NAGAR GHATKOPAR E BOM	INDIA	MAHARASHTRA	MUMBAI	400075	PD0005015		Amount for unclaimed and unpaid di	80.00	23-SEP-2028

D	MELLO	JOSEPH	KHARIBHAT SALOLI BASSEIN DIST THANA	INDIA	MAHARASHTRA	THANE	401201	PD0005028		Amount for unclaimed and unpaid di	120.00	23-SEP-2028
D	Y	MHATRE	2/19 SHIVANAND SOCIETY PLAYGROUND CROSS ROAD	INDIA	MAHARASHTRA	MUMBAI	400057	PD0005042		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
DABIR	LU	LU	DR MULLA APTT 2ND FLOOR FLAT NO 23 DR ANSARI RO	INDIA	MAHARASHTRA	THANE	400601	PD0005046		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
DALVI	PRAMOD	BHAURAO	8 VANITA VISHWAKARMA NAGAR VISHWAKARMA MA	INDIA	MAHARASHTRA	MUMBAI	400080	PD0005052		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
DASHRATH	S	MHATRE	MHATRE BLDG OPP PRAGATI MEDICO KALVA THANE	INDIA	MAHARASHTRA	THANE	400605	PD0005060		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
DATTARAM	A	TAWDE	TULSI MISRA CHAWL JAI HIND NAGAR AHMEDABAD RD	INDIA	MAHARASHTRA	MUMBAI	400051	PD0005064		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
DENGRA	H	R	GAUTAM CENTRE 6TH FLOOR FLAT 23824 NEAR DAULA	INDIA	MAHARASHTRA	THANE	400603	PD0005082		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
DEVANDRAKUMAR	K	SHARMA	ROOM NO 24 CHOUDHARY CHAWL JAMIL NAGAR BHAN	INDIA	MAHARASHTRA	MUMBAI	400078	PD0005092		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
DIBAKAR	N	PADHY	UPADHAYA NIWS ROOM NO 9 OPP III MARKET POWAI E	INDIA	MAHARASHTRA	MUMBAI	400076	PD0005105		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
DARIUS	J	CHIBBER	MAYO HOUSE 2ND FLR 9 COOPERAGE ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400039	PD0005153		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
DESHDEEP	MUKHERJEE		HOUSE NO 3070 SECTOR 46-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PD0005186		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
DHARMENDRA	BAKSHIKSHI		23 BANK OF INDIA STAFF SOC BHD H L COLLEGE OF COM	INDIA	GUJARAT	AHMEDABA	380009	PD0005203		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
DILIP	KUMAR	BALKRISHNAKALE	JAI SIDDHIVINAYAK HSG SOC OPP M G GARDEN M G RD	INDIA	MAHARASHTRA	DOMBIVALI	421202	PD0005237		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
APARNA	GULANIKAR		DWARKA APT 1107 HKM RD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PD0005290		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
APARNA	GULANIKAR		DWARKA APT 1107 HKM RD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PD0005291		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
RAMESH	ANNAJI	SOMANATH	ASHIRWAD HOSPITAL EVEREST SHOPPING CENTRE ABO	INDIA	MAHARASHTRA	DOMBIVALI	421202	PD0005303		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
DURU	P	ADVANI	C/O M D KRIPALANI 83 GITANJALI 8TH FLOOR BEHIND C	INDIA	MAHARASHTRA	MUMBAI	400005	PD0005324		Amount for unclaimed and unpaid di	62.00	23-SEP-2028
DEVI	DASS	KAPUR	13, GURU NANAK MARKET, LAUPAT NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PD0005377		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
DILIPKUMAR	JAGJIVANDAS	PARIKH	102, HARIALA PLOTS, KRISHNANAGAR, BHAVNAGAR	INDIA	GUJARAT	BHAVNAGA	364001	PD0005392		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
DUDALAL	BHAVANBHAI	SHAH	704 C YAMNOTRI SECTOR-12 MAHAVIR NAGAR DAHA	INDIA	MAHARASHTRA	MUMBAI	400067	PD0005404		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
DAHIBEN	RAMKRISHNA	TRIVEDI	22/303 DADABHAI ROAD NAMAN BLDG, 3RD FLOOR, A	INDIA	MAHARASHTRA	MUMBAI	400058	PD0005415		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
DHANLAXMI	CHAMPAKLAL		ANAND BHAVAN C BLK NO 306 VITHALBHAI RD BOMBA	INDIA	MAHARASHTRA	MUMBAI	400004	PD0005429		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
DERREL	FERNANDES		AMAR CHS FLAT NO 4 NR KAMANI CALTEX PUMP KALE	INDIA	MAHARASHTRA	MUMBAI	400070	PD0005454		Amount for unclaimed and unpaid di	79.00	23-SEP-2028
DESHDEEP	MUKHERJEE		HOUSE NO 3070 SECTOR 46-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PD0005457		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
DEVENDRAKUMAR	JAIN		14 SANGRAM COLONY REWA RD SATNA M P	INDIA	MADHYA PRADES	SATNA	485001	PD0005465		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
DEVENDRA	KUMAR	JAIN	14 SANGRAM COLONY REWA RD SATNA M P	INDIA	MADHYA PRADES	SATNA	485001	PD0005476		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
D	K	TANDON	117/213L NAVEEN NAGAR KAKAEDO KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	PD0005486		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
DEVKIBAI	LALCHAND		NEW BUNGLOW 58-B SHANKER LANE KANDIVLI W BOV	INDIA	MAHARASHTRA	MUMBAI	400067	PD0005522		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
DHRUBAJYOTI	MUKHERJEE		C/O R C MUKHERJEE 24 R B AVENUE FATAKAGRA PO CH	INDIA	WEST BENGAL	CHINSURA	712136	PD0005549		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
DHARA	D	SHAH	32 RATNADIP SOC MODASA DIST SABARKANTHA	INDIA	GUJARAT	HIMATNAGA	383315	PD0005651		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
DHAVAL	D	SHAH	32 RATNADIP SOC MODASA DIST SABARKANTHA	INDIA	GUJARAT	HIMATNAGA	383315	PD0005652		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
DHARMISTHA	D	SHAH	32 RATNADIP SOC MODASA DIST SABARKANTHA	INDIA	GUJARAT	HIMATNAGA	383315	PD0005653		Amount for unclaimed and unpaid di	53.00	23-SEP-2028
DANKUNI	INVESTMENTS	LTD	CHATTERJEE INTERNATIONAL CENTRE 33A JAWHARLAL	INDIA	WEST BENGAL	KOLKATA	700071	PD0005724		Amount for unclaimed and unpaid di	32.00	23-SEP-2028
DINKAR	KULKARNI		A/4, SHIVSAGAR APARTMENT, PHASE-I MANIKBAUG, SI	INDIA	MAHARASHTRA	PUNE	411051	PD0005772		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
DEEPAK	RATANSHI	SHAH	333 J S S ROAD 4TH FLOOR RAJSHEKHAR CO-OP HOUSI	INDIA	MAHARASHTRA	MUMBAI	400002	PD0005801		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
DEEPAK	NARANJI	DHANAK	4/7B RAMDEV KUTIR RAM BHUVAN BEHIND SAVANI APP	INDIA	MAHARASHTRA	MUMBAI	400077	PD0005831		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
DINESH	KUMAR	KHATRI	70 CENTRAL SCHOOL SCHEME NEAR AIR FORCE JODHPL	INDIA	RAJASTHAN	JODHPUR	342011	PD0005835		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
DAXESH	DASHRATHLAL	MODI	15 CAPITAL PARK OPP MEMNAGAR FIRE STATION NAVJ	INDIA	GUJARAT	AHMEDABA	380014	PD0005995		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
DINOOL	SOLI	BEHRAMKAMDIN	SHIRIN MANSION A TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	PD0006039		Amount for unclaimed and unpaid di	83.00	23-SEP-2028
DEEPAYAN	BASU		C/O SHRI.SUSANTA DE,FLAT NO 307 8-B GOVINDO AUD	INDIA	WEST BENGAL	KOLKATA	700027	PD0006093		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
DARSHANA	RAJESH	KAPASI	SANJIVANI BLOCK-5 2ND FLOOR 13-K A SUBRAMANIUM	INDIA	MAHARASHTRA	MUMBAI	400019	PD0006112		Amount for unclaimed and unpaid di	41.00	23-SEP-2028
DILIPKUMAR	J	MISTRY	A-102 RAJHANS CO OP HSG SOC LTD TULINI ROAD NAL	INDIA	MAHARASHTRA	THANE	401209	PD0006132		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
DIGVIJAY	SINGH		B-31 SARVODAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PD0006153		Amount for unclaimed and unpaid di	46.00	23-SEP-2028
DURAIYA	ABBAS		201-RAJLAXMI APTT ROYAL COMPLEX,EKSAR ROAD BOF	INDIA	MAHARASHTRA	MUMBAI	400092	PD0006201		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
DHANLAXMIBEN	N	PATEL	B-G/4,JAYMALAV FLATS NR.HEVAN PARK RAMDEV NAG	INDIA	GUJARAT	AHMEDABA	380015	PD0006210		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
DILIP	MANGLANI		E-9,SHANTI NIKETAN OPP.RLY STATION THANE EAST	INDIA	MAHARASHTRA	THANE	400603	PD0006218		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
DILIP	NARAYAN	BHENDE	B 4 HAVASAMAJ SOCIETY NEHRU ROAD VILEPARLE EAS	INDIA	MAHARASHTRA	MUMBAI	400057	PD0006259		Amount for unclaimed and unpaid di	180.00	23-SEP-2028
DILIP	RAMESHCHANDRA	DOSHI	C-42 401 GODAVARI SECTOR 5 SHANTI NAGAR MIRA RC	INDIA	MAHARASHTRA	THANE	401107	PD0006260		Amount for unclaimed and unpaid di	171.00	23-SEP-2028
DHIREN	NEMCHAND	SAVLA	B-51,RAJKAMAL APTT RAJKAMAL STUDIO,PAREL DR.S S	INDIA	MAHARASHTRA	MUMBAI	400012	PD0006290		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
DHARMESH	SURYAKANT	MODI	SADAR BAZAR FATEHGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	PD0006347		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
DEEPAK	RASIKLAL	DAVE	ISHAVASHYAM A-121, AVDHUT SOCTY NO.1 NEAR ELLO	INDIA	GUJARAT	BHARUCH	392015	PD0006351		Amount for unclaimed and unpaid di	55.00	23-SEP-2028
DAMYANTI	DEVI		4-1-80 GOPI NATH BAZAR DELHI CANTT DELHI	INDIA	DELHI	NEW DELHI	110010	PD0006365		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
DEVPAL	KOHLI		C-/84, VRINDAVAN L B S MARG GHATKOPAR WEST, M	INDIA	MAHARASHTRA	MUMBAI	400086	PD0006366		Amount for unclaimed and unpaid di	104.00	23-SEP-2028
DIGESH	K	MANKAD	8 COLLEGE WADI AMRUT MENNOR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PD0006378		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
E	DAMODARAN		ARADHANA NR INDL ESTATE PO PALAYAD VIA TELICHE	INDIA	KERALA	CANNANOR	670661	PE0000002		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
E	JACOB	PHILOPOSE	MANKOTT COIR INDS ALLEPPEY KERALA	INDIA	KERALA	ALLEPPEY	688001	PE0000004		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
E	M	ADITHYAN	86-C POCKET-B DILSHADGARDEN DELHI	INDIA	DELHI	NEW DELHI	110095	PE0000007		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
EDWARD	PETER	CASTELINO	10/B VIDYA KUNJ SOC MOHAN AMIN MARG RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PE0000027		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
ELLURU	UMA	KANTHSETTY	18/4 UPSTAIRS PRABHU BUILDINGS NEHRU ROAD KURN	INDIA	ANDHRA PRADESH	KURNOOL	518001	PE0000053		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
ERIC	FRANCIS	TUCKER	MENEZES WADI LOURDES COLONY ORLEM MALAD BON	INDIA	MAHARASHTRA	MUMBAI	400064	PE0000066		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
EMILIA	FIGUEIREDO		SANTERXETE ALDONA BARDEZ GOA	INDIA	GOA	PANAJI	403508	PE0000095		Amount for unclaimed and unpaid di	38.00	23-SEP-2028
ELIZABETH	THOMAS		F 1, TABERNACLE APARTMENTS 63, RAMAKRISHNAPPA	INDIA	KARNATAKA	BANGALORE	560005	PE0000098		Amount for unclaimed and unpaid di	19.00	23-SEP-2028

EBRAHIM	SUJAUDDIN	BIRADER	1ST FLOOR, 193, NAGDEVI ST., BOMBAY 3.BR	INDIA	MAHARASHTRA	MUMBAI	400003	PE0000139		Amount for unclaimed and unpaid di	104.00	23-SEP-2028
ELIZABETH	ABRAHAM		74A, ANNE VILLA, II FLOOR 30TH ROAD, TPS III, BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	PE0000187		Amount for unclaimed and unpaid di	152.00	23-SEP-2028
EVELYN	BIBIANA	SEQUEIRA	7 PALMYRA PLOT 593-B 2/ST RD BANDRA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400050	PE0000222		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
ELIAS	J	PEREIRA	GOLODI-WADI PALI NEAR DARGA NAKA P O BESSEIN D	INDIA	MAHARASHTRA	THANE	401201	PE0000233		Amount for unclaimed and unpaid di	120.00	23-SEP-2028
FARAM	DHUNJISHWA	KAPADIA	FLAT NO 8,BLDG NO I A H WADIA BAUG PARLE TANK RE	INDIA	MAHARASHTRA	MUMBAI	400033	PF0000040		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
FATEH	RAJ	KANOOGA	MAHENDRA RIBBONS 71 MAMULPET VINAYAKA MARK	INDIA	KARNATAKA	BANGALORE	560053	PF0000062		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
FAZAL	RAZAK	GODIL	408, SIDDIKI SQUARE, 4TH FLOOR ADAJAN PATIA, RAN	INDIA	GUJARAT	SURAT	395009	PF0000088		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
FELIX	DIAS		SANTAN CHAWL 3RD ROADGOLIBAR SANTACRUZ E BON	INDIA	MAHARASHTRA	MUMBAI	400055	PF0000094		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
FIDA	HUSAIN	AKBARALIRANGWAL	NAWAZ CHAMBER 1ST FLOOR ROOM NO 2 27/29 S B	INDIA	MAHARASHTRA	MUMBAI	400008	PF0000106		Amount for unclaimed and unpaid di	116.00	23-SEP-2028
FREDY	GUSTAD	BUHARIWALA	RAMA ST MALESAR NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PF0000149		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
FRENY	HORMUSJI	MOGUL	674 PARSI COLONY DADAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400014	PF0000152		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
FAZAL	HUSSEIN	KHAN	RIVER VIEW, FLAT NO.302, 3RD FLOOR PATEL MOHALLA	INDIA	MAHARASHTRA	PANVEL	410206	PF0000231		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
FAKHRUDDIN	LOKHANDWALA		BLDG A 21 FLAT NO 4 CHURCH ROAD MAROL ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400059	PF0000257		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
FARROKH	DHUNJISHA	BHATHENA	GANGA SATELITE BLDG. 8A, FLAT 901 WANAWARI, PUN	INDIA	MAHARASHTRA	PUNE	411040	PF0000357		Amount for unclaimed and unpaid di	296.00	23-SEP-2028
FATEMA	MAHMAD	VORAJEE	AT PO MOTA VARACHHA TAL CHORYASI DIST SURAT	INDIA	GUJARAT	SURAT	394101	PF0000372		Amount for unclaimed and unpaid di	51.00	23-SEP-2028
FARROKH	JEHANGIRJI	SIDHWA	PLOT NO:746, SHRINIVAS FLAT NO:202, 2ND FLOOR JEH	INDIA	MAHARASHTRA	MUMBAI	400014	PF0000398		Amount for unclaimed and unpaid di	152.00	23-SEP-2028
FRANKLIN	J	OLIVEIRA	2 SANDERSON DRIVE GUELPH ONTARIO NIH 6T8 CANA	CANADA	NA	NA		PF0000415		Amount for unclaimed and unpaid di	120.00	23-SEP-2028
FARIDA	IQBAL	KALANIA	8 CANNON PLOT NO 55 23RD RD T P 5 III BANDRA W BC	INDIA	MAHARASHTRA	MUMBAI	400050	PF0000425		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
FRAMROZE	JEHANBUX	SETHNA	CHANDRA MAHAL 241 SHAMALDAS GANDHI MARG BO	INDIA	MAHARASHTRA	MUMBAI	400002	PF0000433		Amount for unclaimed and unpaid di	336.00	23-SEP-2028
FARIDA	KASUBHAI		304 A H PATIA APTS BELASIS RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400008	PF0000474		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
FEHMIDA	A	JANNATY	20 MOHAMEDI CHAMBERS 3RD FLR BYCULLA BRIDGE B	INDIA	MAHARASHTRA	MUMBAI	400008	PF0000478		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
F	A	MANEK	C/O MR ARUN P MANEK A-201 SHALIMAR APTS 2ND FL	INDIA	MAHARASHTRA	MUMBAI	400054	PF0000494		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
F	A	MANEK	C/O MR ARUN P MANEK A-201 SHALIMAR APTS 2ND FL	INDIA	MAHARASHTRA	MUMBAI	400054	PF0000495		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
FALGUNI	J	SANGHAVI	10 TH FLOOR FLAT NO 5 SEA LORD B CUFFE PARADE BO	INDIA	MAHARASHTRA	MUMBAI	400005	PF0000516		Amount for unclaimed and unpaid di	21.00	23-SEP-2028
FAZAL	HUSSEIN		RIVER VIEW TOWERS 3RD FLOOR, F.NO.302, PATEL MO	INDIA	MAHARASHTRA	PANVEL	410206	PF0000543		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
FERREIRA	PETER	P	KHARBHAT SALOLI NEAR ST THOMAS CHURCH PO BASS	INDIA	MAHARASHTRA	THANE	401201	PF0000544		Amount for unclaimed and unpaid di	280.00	23-SEP-2028
FRAMROZE	JEHANBUX	SETHNA	CHANDRA MAHAL 241 SHAMALDAS GANDHI MARG BO	INDIA	MAHARASHTRA	MUMBAI	400002	PF0000563		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
FARIDA	YUSUF	KAGALWALA	5/2, NOORVILLA,4TH FLOOR, 9TH EXT. ROAD, J V P SCHI	INDIA	MAHARASHTRA	MUMBAI	400049	PF0000572		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
FOREIGN	COLONIAL	EMERGINGMARKETS	THE HONGKONG & SHANGHAI BNKG CORPN LTD C/O S	INDIA	MAHARASHTRA	MUMBAI	400001	PF0000609		Amount for unclaimed and unpaid di	63.00	23-SEP-2028
FRENY	FIROZE	BATLIWALLA	FAIRY MANOR APPTS 13 GUNBOW STREET 3RD FLR FOF	INDIA	MAHARASHTRA	MUMBAI	400001	PF0000620		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
FATEMABIBI	CASSAM	ASHRAFF	NO 5/73 LIMDA OLI STREET RANDER DIST SURAT	INDIA	GUJARAT	SURAT	395005	PF0000634		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
FATEMABIBI	EBRAHIM	BHAM	NO 7 /219 A NAGINA LANE RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PF0000647		Amount for unclaimed and unpaid di	400.00	23-SEP-2028
FATIMA	ALIM	KHAN	201-RAJLAXMI APPT ROYAL COMPLEX,EKSAR ROAD BOF	INDIA	MAHARASHTRA	MUMBAI	400092	PF0000684		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
G	E	YATHIRAJU	C/O G ESWARAPPA LAND HOLDER CHICKIAJUR KARNAT	INDIA	KARNATAKA	CHITRADUR	577523	PG0000017		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
G	N	JAYAMMA	W/O GV NANJUN DAIAH MERCHANT CHAMMA RAYA P	INDIA	KARNATAKA	ARSIKERE	573116	PG0000025		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
G	L	BUXI	A 92 NIZAMUDDIN EAST NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PG0000038		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
G	LALITHA	BAI	C/O ANAND BROS 206 R T ST BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PG0000041		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
G	VIJAYAGOPALAN		3-A, AMBADYS PANTHIYIL TOWERS WARRIAM ROAD KC	INDIA	KERALA	COCHIN	682016	PG0000098		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
GAJENDRA	NEMCHAND	SHAH	94 JAWAHAR NAGAR RD NO 5 SHANTI BHUVAN GROUN	INDIA	MAHARASHTRA	MUMBAI	400062	PG0000152		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
GAJENDRAKUMAR	DAHVALAL	SHUKLA	C/O INDIAN OVERSEAS BANK P O B 131 PAREKH CHAM	INDIA	GUJARAT	RAJKOT	360001	PG0000157		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
GAMAN	B	PARMAR	GITANJALI B/59 3RD FLR DR D BHADKAMKAR MARG BO	INDIA	MAHARASHTRA	MUMBAI	400008	PG0000173		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
GANESHLAL	LALWANI		ADVOCATE JAWAHARNAGAR RAIPUR	INDIA	CHHATTISGARH	RAIPUR	492001	PG0000242		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
GANGANBEN	GOVINDLAL	GANDHI	3-7/26 VAKHARA NO PADO GOLSHERI PATAN N GUJ	INDIA	GUJARAT	MEHSANA	384265	PG0000290		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
GANGARAM	JODHARAM	MAKHIJANI	K ARJANDAS CO TEA MERCHANTS STN RD GODHRA GU	INDIA	GUJARAT	GODHRA	389001	PG0000293		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
GANPAT	RAJ	ABANI	C/O ABANI GULRAJ & SONS KATLA BAZAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PG0000313		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
GANPATLAL	BOHRA		PRINCIPAL RETD 15 BHAGAT KI KOTHI EXTN SCHEME JO	INDIA	RAJASTHAN	JODHPUR	342001	PG0000321		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
GAURANG	RAVINDRA	VASHI	18 JALNAGAR CHS LTD MAHADEVNAGAR BILIMORA R S	INDIA	GUJARAT	BILMORA	396321	PG0000343		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
GAUTAM	SHANTILAL	VAKIL	37 BRAHMIN SOC ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380066	PG0000392		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
GAUTAMBHAI	CHIMANLAL	SHAH	1 BHIMNATH CO OP HSG SOCIETY LTD NEAR CIRCUIT HO	INDIA	GUJARAT	AHMEDABA	380004	PG0000397		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
GAYATRI	DEVI		C/O M/S JOYNARAYAN GRANDSON NAYA SARAK CUTTA	INDIA	ORISSA	CUTTACK	753002	PG0000415		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
GAYATRI	GHOSE		8 HALTU KAYASTHAPARA II LANE NEW PLOT HALTU CAL	INDIA	WEST BENGAL	KOLKATA	700078	PG0000421		Amount for unclaimed and unpaid di	70.00	23-SEP-2028
GAYATRI	MOHANTY		C/O SARAD PRASAD MOHANTY PLOT NO 2171/2A TAN	INDIA	ORISSA	BHUBANESH	751002	PG0000426		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
GEETA	GANGOPADHYA		C/O WG CDR K C GANGOPADHYA I-1788 CHITTARANJAN	INDIA	DELHI	NEW DELHI	110019	PG0000468		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
GEETA	KHANDELWAL		C/O H K KHANDELWAL KHANDELWAL BLDG 1ST FLR OP	INDIA	CHHATTISGARH	RAIPUR	492001	PG0000482		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
GEETASUBBARAO	PABBATI		SAI DARSHAN B 103 OPP MULJI NAGAR S V RD BORIVL	INDIA	MAHARASHTRA	MUMBAI	400092	PG0000552		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
GENEVIEVE	FERNANDES		9/A LOURDES NIWAS C C A SOCIETY IRWIN ROAD POON	INDIA	MAHARASHTRA	PUNE	411002	PG0000574		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
GENU	BABURAO	WAGHMARE	MUNICIPAL COLONY NO 10/20 A BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PG0000575		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
GEORGE	DOLOROSA	ALVARES	MARIEGOLD BLDG F N 1 ST INEZ PANJIM GOA	INDIA	GOA	PANAJI	403001	PG0000577		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
GEORGE	ROSARIO	DSILVA	B-10 MANISHA APARTMENTS MAROL - MAROSHI ROA	INDIA	MAHARASHTRA	MUMBAI	400059	PG0000583		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
GHAN	SHYAMLAL	CHAUDHARI	BLDG NO 5/4A KABIR MARG BANI PARK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PG0000597		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
GHANSHYAM	DAS	MODI	C/O M/S RAMNATH SARDARMAL CLOTH MERCHANTS N	INDIA	MADHYA PRADES	SEHORE	466001	PG0000619		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
GHANSHYAM	JILUBHA	SODHA	403 KETAN APARTMENTS FATEGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	PG0000635		Amount for unclaimed and unpaid di	72.00	23-SEP-2028

GHANSHYAM	LAL	BANG	L9/16 JALRATAN DEEP CO OP HSG SOC LTD BANGUR NA	INDIA	MAHARASHTRA	MUMBAI	400090	PG0000638		Amount for unclaimed and unpaid di	14.00	23-SEP-2028
GHEWARCHAND	CHUNILAL	DHOKA	31 BHAWANI PETH POONA PIN CODE	INDIA	MAHARASHTRA	PUNE	411042	PG0000677		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
GIRDHARDAS	GULABDAS	GUJRATHI	SHRI GANJANSN GRIHA NIRMAN SOCIETY STATION ROA	INDIA	MAHARASHTRA	AHMEDNAG	414001	PG0000725		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
GIRDHARIDAS	VIRBHANDAS	CHABBRIA	159 COMMANDER IN CHIEF ROAD SHIVALAYA EGMORE	INDIA	TAMIL NADU	CHENNAI	600105	PG0000744		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
GIRIJA	BHASKARAN		C/O K BHASKARAN 8 PATRAKAR NAGAR BANDRA E BON	INDIA	MAHARASHTRA	MUMBAI	400051	PG0000774		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
GIRISH	SHAH		B-203 UMANG BLDG OPP DATTANI GRAM M G ROAD C	INDIA	MAHARASHTRA	MUMBAI	400067	PG0000853		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
GIRISHKUMAR	RATILAL	VIPANI	C/O. BHARATKUMAR N MEHTA 701 SHAKTI APRTMENT	INDIA	GUJARAT	SURAT	395007	PG0000883		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
GITA	GOVINDJI	GANDHI	SHANTI BHUVAN KASTURBA ROAD BORIVLI E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400066	PG0000924		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
GITA	JITENDRA	DESAI	31 GAURAV BUNGLOWS OPP SUN AND STEP CLUB NR M	INDIA	GUJARAT	AHMEDABA	380061	PG0000933		Amount for unclaimed and unpaid di	495.00	23-SEP-2028
GITABEN	MANSUKHLAL	KAPADIA	C/O MANSUKHLAL POPATLAL KAPADIA DEVI SHAKTI VA	INDIA	GUJARAT	NADIAD	387001	PG0000970		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
GITABEN	SURESHCHANDRA	SHAH	C/O SURESHCHANDRA V SHAH OPP PEOPLES BANK BLD	INDIA	GUJARAT	HIMATNAG	383310	PG0000982		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
GOKULBHAI	G	PATEL	504, ANDHERI FLYOVER APARTMENTS 12A/B, TELI GALI	INDIA	MAHARASHTRA	MUMBAI	400069	PG0001061		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
GOMATI	CHANDRAKANT	MAUZO	C/O HARASU TRADERS CINE LATA BLDG MARGAO GOA	INDIA	GOA	MARGAON	403601	PG0001080		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
GOMTIBEN	ISHAVERLAL	BHAVSAR	10 MADHUKAR HO COOP HSG SOCIETY NEAR KRESHNA	INDIA	GUJARAT	AHMEDABA	380013	PG0001088		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
GOPAL	DAS	KOTHARI	C/O CHAND RATAN PREMNRATAN 113B MANOHAR DASS	INDIA	WEST BENGAL	KOLKATA	700007	PG0001119		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
GOPAL	DAS	MAHESHWARI	H NO 1197 JOHARI BAZAR PARTANIYA KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PG0001120		Amount for unclaimed and unpaid di	72.00	23-SEP-2028
GOPAL	DEMBLE		C/O M/S DEMBLE RAMANI AND CO ABHYANKAR RD SIT	INDIA	MAHARASHTRA	NAGPUR	440012	PG0001125		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
GOPAL	KRISHAN		A-7 SHANTI NAGAR ROORKEE (U P)	INDIA	UTTARAKHAND	SAHARANPL	247667	PG0001144		Amount for unclaimed and unpaid di	228.00	23-SEP-2028
GOPAL	L	BAJAJ	SHYAM NIKETAN BLK NO 17 2ND FL 627 KHAR PALI RD	INDIA	MAHARASHTRA	MUMBAI	400052	PG0001152		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
GOPAL	PRASAD	AGARWALLA	C/O JAGDISH PRASAD AGARWALLA AT & POST KARANJI	INDIA	ORISSA	KARANJIA	757307	PG0001165		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
GOPAL	RAMESHWAR	BHATWAL	KAUSTUBH 105/A/6 AGRAWAL NAGAR DHULE	INDIA	MAHARASHTRA	DHULE	424001	PG0001172		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
GOPAL	SWAMY	HC	19/1 VANI VILASA ROAD BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PG0001178		Amount for unclaimed and unpaid di	21.00	23-SEP-2028
GOPAL	TRIMBAK	JOSHI	KALYAN BRAHMAPURI OPP H J PARIKH HIGH SCHOOL V	INDIA	GUJARAT	VADODARA	390001	PG0001179		Amount for unclaimed and unpaid di	26.00	23-SEP-2028
GOPAL	VITHABHAI	PATEL	PATEL HOUSE CONGRESS NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PG0001185		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
GOPAL	VYAS		10B CHANDRIKA SOC GORDHANWADI TEKRA KANKARIA	INDIA	GUJARAT	AHMEDABA	380028	PG0001186		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
GOPALAKRISHNAN	TARAKAD	KRISHNAN	204, MENAKA GOSHALA ROAD, MULUND (WEST) MUM	INDIA	MAHARASHTRA	MUMBAI	400080	PG0001196		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
GOPALDAS	JAMNADAS	ASHAR	LUHAR CHAWL MORBI	INDIA	GUJARAT	MORBI	363641	PG0001221		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
GOPALDAS	SHRIRAM	PODDAR	C/O BHOLARAM JOHARMAL AGRA ROAD DHULE	INDIA	MAHARASHTRA	DHULE	424001	PG0001232		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
GOPALKRISHNA	NARVEKAR		D-11 SWAPNALOK APTS OPP MUKTANAND BUS STOP K	INDIA	GUJARAT	VADODARA	390018	PG0001248		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
GOPESH	KUMAR	AGRAWAL	C/O SHRI PK & CO 15/63 CIVIL LINES 319 KRISHNA TOW	INDIA	UTTAR PRADESH	KANPUR	208001	PG0001263		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
GOPI	KANYALAL	SIDHWANI	MOUNT PROSPECT 20 UNION PARK KHAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400050	PG0001269		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
GIRIDHARI	J	CHHBRIA	13 GANIGERPET NEAR BASAVARAJA MARKET BANGALC	INDIA	KARNATAKA	BANGALORE	560002	PG0001322		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
GOURI	SEAL		44 SIKDARPARA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700070	PG0001338		Amount for unclaimed and unpaid di	21.00	23-SEP-2028
GOVERDHAN	GUDIPATI		H NO 16-119511/D/229 SHALIVAHANA NAGAR MOOSA	INDIA	TELANGANA	HYDERABAD	500036	PG0001354		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
GOVIND	BABU	AGRAWAL	C/O G B AGRAWAL AND CO SHREYAS APTS 1ST FLR FLA	INDIA	MADHYA PRADES	INDORE	452002	PG0001359		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
GOVIND	JAMNADAS	PUNJABI	B V7 GARDEN VIEW APARTMENT RIFLE RANGE GHATKOP	INDIA	MAHARASHTRA	MUMBAI	400086	PG0001371		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
GOVINDLAL	LALLUBHAI	DANI	75 KHAND BAZAR 2ND FLOOR MANDVI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PG0001454		Amount for unclaimed and unpaid di	25.00	23-SEP-2028
GOVINDLAL	R	PARMAR	13 DIGVIJAY PLOT JAMNAGAR GUJ	INDIA	GUJARAT	JAMNAGAR	361005	PG0001466		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
GOWRISHANKER	HOMMA	RAMANNA	2799 CHAMPKA CHAMUNDIPURAM MYSORE	INDIA	KARNATAKA	MYSORE	570004	PG0001480		Amount for unclaimed and unpaid di	234.00	23-SEP-2028
GULABBEN	SHANGHVI		MAHENDRA MANSION ANNEXE DASHRATHLAL JOSHI R	INDIA	MAHARASHTRA	MUMBAI	400056	PG0001528		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
GULABCHAND	TRIKAMALAL	PATEL	12 SAIBABA SOC NR RAMESHWAR MAHADEV MEGHAN	INDIA	GUJARAT	AHMEDABA	380016	PG0001537		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
GULABRAI	DEVJI		SINDU 4-C 4TH FLR 25-A SARAT BOSE RD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700020	PG0001542		Amount for unclaimed and unpaid di	96.00	23-SEP-2028
GULSHAN	A	SOMJI	122 BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PG0001573		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
GULSHAN	KUMAR	BHUTTAN	138/139,1ST FLOOR SOMDUPT CHAMBER - I 5-BHIKAJI C	INDIA	DELHI	NEW DELHI	110066	PG0001583		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
GUN	MALA		RAMDUTT MAL GULAB CHAND BAZAZA BAZAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PG0001606		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
GUNVANTI	DINKERRAI	TRIVEDI	16 AYOJANNAGAR NR SHREYASH RLY CROSSING AHMED	INDIA	GUJARAT	AHMEDABA	380007	PG0001640		Amount for unclaimed and unpaid di	14.00	23-SEP-2028
GUNVANTI	MANILAL	GADA	SONAWALA BLDG NO 1/B BLK NO 4 II FLR TARDEO RD C	INDIA	MAHARASHTRA	MUMBAI	400007	PG0001650		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
GUNVANTLAL	BAPULAL	SHAH	C/3/12 KUMBHNATH SOCIETY BEHIND ARADHANA SCH	INDIA	GUJARAT	AHMEDABA	380008	PG0001659		Amount for unclaimed and unpaid di	101.00	23-SEP-2028
GURURAJAO	KRISHNAGIRI		2/21 BHUTA NIVAS VINCENT RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400019	PG0001764		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
GYAN	PRATAP	JAMUAR	GLOBE TRADING AGENCY RAJA TALAD ROAD JHARIA DH	INDIA	JHARKHAND	BALIAPUR	828111	PG0001779		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
GANPATBHAI	P	THAKER	C/O DR GANPATBHAI P THAKER POST OFFICE ROAD JUN	INDIA	GUJARAT	JUNAGADH	362001	PG0001799		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
GEORGE	ROSARIO	DSILVA	B-10 MANISHA APARTMENTS MAROL - MAROSHI ROA	INDIA	MAHARASHTRA	MUMBAI	400059	PG0001806		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
GANESH	SADASHIV	JOSHI	GIRGAUM TERRACES B BLOCK III FLOOR DR D D SATHE	INDIA	MAHARASHTRA	MUMBAI	400004	PG0001823		Amount for unclaimed and unpaid di	64.00	23-SEP-2028
GIRJASHANKER	REVASHANKER	BHATT	KARAN PARA STREET NO 22 PAREKH BLDG RAJKOT 360	INDIA	GUJARAT	RAJKOT	360001	PG0001828		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
GAYATRIDEVI	HARIRAM	UPADHYAY	8/53 MOTILAL NAGAR NO 3 M G ROAD GOREGAON WE	INDIA	MAHARASHTRA	MUMBAI	400090	PG0001868		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
GULAB	HARIRAM	UPADHYAY	8/53 MOTILAL NAGAR NO 3 M G ROAD GOREGAON WE	INDIA	MAHARASHTRA	MUMBAI	400090	PG0001893		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
R	GANESH		202 ASHISHWANG POCHKHANWALA ROAD, WORLI BO	INDIA	MAHARASHTRA	MUMBAI	400025	PG0001900		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
GULABCHAND	MOHANLAL	LAKDAWALA	SIDDHESH VILLA (OLD KHALIF MANSION) FLAT NO. 110	INDIA	MAHARASHTRA	MUMBAI	400004	PG0001913		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
GUNVANTRAI	CHINUBHAI	DESAI	3 BALKRISHNA APT BEHIND MANINAGAR POST OFFICE I	INDIA	GUJARAT	AHMEDABA	380008	PG0001967		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
GAYACHAND	BINAYAK	SAHU	C/O SRI DIVAKAR PADHY UPADHYAYA NIVAS ROOM NO	INDIA	MAHARASHTRA	MUMBAI	400076	PG0002051		Amount for unclaimed and unpaid di	44.00	23-SEP-2028
GOVIND	VALJI	PARMAR	KARBALKAR WADI GAWTHAN ROAD NO 3 CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	PG0002088		Amount for unclaimed and unpaid di	299.00	23-SEP-2028
GITA	DEVI	JAIN	C/O SURESH KUMAR JAIN COLLEGE COLONY, P W D OFF	INDIA	MADHYA PRADES	SHADOL	484110	PG0002167		Amount for unclaimed and unpaid di	39.00	23-SEP-2028

GAUTAM	SHANTILAL	VAKIL	37 BRAHMIN SOCIETY ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380006	PG0002220		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
GAGAN	PRAKASH	UGSRIGIAN	D-1089 NEW FRIENDS COLONY NEW DELHI PIN CODE	INDIA	DELHI	NEW DELHI	110065	PG0002308		Amount for unclaimed and unpaid di	200.00	23-SEP-2028
GITA	SINHA		C/O. SUNIL KUMAR SINHA 113/1, LAKE TOWN, BLOCK-A	INDIA	WEST BENGAL	KOLKATA	700089	PG0002325		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
GORDHANDAS	KISONDAS	VORA	RUNGTA HOUSE, 68, NEPEAN SEA ROAD, BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400006	PG0002366		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
GOPI	SHYAM		C/O M/S MADANLAL BALLABHDAS 46,AMINABAD PARK	INDIA	UTTAR PRADESH	LUCKNOW	226001	PG0002406		Amount for unclaimed and unpaid di	89.00	23-SEP-2028
GAVER	SAROSH	ANKLESARIA	B/8 NAVROZ BAUG GROUND FLOOR DR. S.S.RAO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400012	PG0002415		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
GOOL	DORAB	KANGA	481 NEW COLONY NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PG0002495		Amount for unclaimed and unpaid di	888.00	23-SEP-2028
GAUTAM	DEVENDRA	JOSHI	9/1113 A NEAR MAHAKALI TEMPLE AMBAJI ROAD SURAT	INDIA	GUJARAT	SURAT	395003	PG0002518		Amount for unclaimed and unpaid di	167.00	23-SEP-2028
GEETA	KRISHNAGIRI		2/21 BHUTA NIVAS VINCENT RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400019	PG0002606		Amount for unclaimed and unpaid di	68.00	23-SEP-2028
GIRISH	RANCHHODDAS	SHAH	SIDDHI APT 4TH FLR BLK 41 SHAKTI NAGAR ADARSH DU	INDIA	MAHARASHTRA	MUMBAI	400064	PG0002626		Amount for unclaimed and unpaid di	180.00	23-SEP-2028
GUNVANT	DAMODARDAS	MEHTA	2A SARVOTTAMNAGAR SOC ST XAVIER'S SCHOOL RD N	INDIA	GUJARAT	AHMEDABA	380009	PG0002633		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
GANGADHAR	G	BARE	JAGANNATH SAWAR VAITY CHAWL GAVANPADA MAHA	INDIA	MAHARASHTRA	MUMBAI	400081	PG0002758		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
GANESH	MAL	SURANA	C/O P C SURANA EAST INDIA TRANS AGENCY 301 STEEL	INDIA	MAHARASHTRA	MUMBAI	400009	PG0002760		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
G	SURENDRANATH		PO BOX 4986 RAS AL KHAIMAH UNITED ARAB EMIRATES	UNITED ARAB	NA	NA		PG0002859		Amount for unclaimed and unpaid di	9.00	23-SEP-2028
GURCHARAN	SINGH		# 82, PHASE-2 SECTOR-54 MOHALI (PUNJAB)	INDIA	CHANDIGARH	CHANDIGARH	160055	PG0002885		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
GOOLA	N	IRANI	280 SHAMALDAS GANDHI RD C BLK 4TH FLR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PG0002913		Amount for unclaimed and unpaid di	32.00	23-SEP-2028
GURCHARAN	SINGH		# 82, PHASE-2 SECTOR-54 MOHALI (PUNJAB)	INDIA	CHANDIGARH	CHANDIGARH	160055	PG0002953		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
GOPAL	P	PATEL	SONA TAKARI AT AND PO SOJITRA DIST KAIRA GUJ	INDIA	GUJARAT	NADIAD	387240	PG0002968		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
GANESH	RAMARAYA	PAI	A/8 NAUSHILPVANI CHS OPP NEW MUNI GARDEN OFF	INDIA	MAHARASHTRA	MUMBAI	400056	PG0003003		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
GIRDHARDAS	DUJARI		C/O BALDEO DAS LACHMANDAS P 9 PAGEYPATY ST C	INDIA	WEST BENGAL	KOLKATA	700007	PG0003016		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
GIRISHBHAI	C	AMIN	6 MANGAL JYOT SOC NR JYOTIPARK SOC KARELI BAUG	INDIA	GUJARAT	VADODARA	390018	PG0003044		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
GEETABEN	ROHITKUMAR	SHAH	C/O R O SHAH 4 NAIROBI SOC COLLEGE RD NADIAD	INDIA	GUJARAT	NADIAD	387001	PG0003061		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
GIRDHARGOPAL	TIBREWALA		13 2ND PHOPHALWADI 3RD FLR BHULESHWAR BOMBA	INDIA	MAHARASHTRA	MUMBAI	400002	PG0003065		Amount for unclaimed and unpaid di	67.00	23-SEP-2028
GEETA	R	KEDIA	4/1 AGRAWAL NAGAR RD C AMBEDKAR RD MATUNGA C	INDIA	MAHARASHTRA	MUMBAI	400019	PG0003078		Amount for unclaimed and unpaid di	67.00	23-SEP-2028
GOOL	RATANJI	COLAH	61-G SOMERSET HOUSE FLAT NO 14 OFF BHULABHAI D	INDIA	MAHARASHTRA	MUMBAI	400026	PG0003079		Amount for unclaimed and unpaid di	32.00	23-SEP-2028
GOPAL	BANSILAL	AGRAWAL	SARAF BAZAR A/P BHUSAWAL DIST JALGAON M S	INDIA	MAHARASHTRA	BHUSAWAL	425201	PG0003117		Amount for unclaimed and unpaid di	148.00	23-SEP-2028
GAYATRIBAI	BALMUKAND	AGRAWAL	SARAF BAZAR A/P BHUSAWAL DIST JALGAON M S	INDIA	MAHARASHTRA	BHUSAWAL	425201	PG0003118		Amount for unclaimed and unpaid di	101.00	23-SEP-2028
GOURI	SAHA		C/O MR I K SAHA 58/1 BALLYGUNJ CIRCLAR RD SAPTA	INDIA	WEST BENGAL	KOLKATA	700019	PG0003120		Amount for unclaimed and unpaid di	49.00	23-SEP-2028
GUNVANTIBEN	OTTAMCHAND		INDRADEEP SOC NO C-37 OPP VIKAS GRUHA JAMNAGA	INDIA	GUJARAT	JAMNAGAR	361008	PG0003134		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
GIRISH	MAGANLAL	SHUKLA	575/B SAVLA NIVAS 1ST FLR SHETH B N RD MATUNGA E	INDIA	MAHARASHTRA	MUMBAI	400019	PG0003186		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
GOVIND	KANODIA		16A CHARU AVENUE CALCUTTA W B	INDIA	WEST BENGAL	KOLKATA	700033	PG0003211		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
GURUPRASAD	ASHOK	RAHEJA	72 LA EMERADE 14TH RD KHAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400052	PG0003216		Amount for unclaimed and unpaid di	21.00	23-SEP-2028
GIRA	HITEN	SHAH	B/7 SAHAJIV SOC 1ST FLR PLOT NO 19 LALLUBHAI PARK	INDIA	MAHARASHTRA	MUMBAI	400058	PG0003224		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
GAYATRI	DEVI	MAHESHWARI	GOPAL TRADING CO HOSPITAL RD VIDISHA M P	INDIA	MADHYA PRADES	VIDISHA	464001	PG0003228		Amount for unclaimed and unpaid di	56.00	23-SEP-2028
GLENN	FERNANDES		98-P MAX-MAY COTTAJE 3RD TANK RD ORLEM MALAD E	INDIA	MAHARASHTRA	MUMBAI	400064	PG0003229		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
GIRISH	CHITKOBA	NABAR	B/8 SARASWAT COLONY SITLADEVI TEMPLE RD MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	PG0003243		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
GAURAV	SURESH	SINGHVI	15 CHATURBHUI BLDG 1ST FLR 39 POPATWADI KALBAD	INDIA	MAHARASHTRA	MUMBAI	400002	PG0003258		Amount for unclaimed and unpaid di	13.00	23-SEP-2028
GAURAV	SURESH	SINGHVI	15 CHATURBHUI BLDG 1ST FLR 39 POPATWADI KALBAD	INDIA	MAHARASHTRA	MUMBAI	400002	PG0003259		Amount for unclaimed and unpaid di	13.00	23-SEP-2028
GUNSAGAR	A	PATEL	5/A NIPAMKUNJ FLATS NR SAGAR HALL P T COLLEGE RD	INDIA	GUJARAT	AHMEDABA	380001	PG0003260		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
GEETADEVI	P	CHOKHANI	304 GANGA 16 RANI SATI MARG MALAD E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400097	PG0003397		Amount for unclaimed and unpaid di	272.00	23-SEP-2028
G	R	JALVI	31 POMAN NIWAS N M JOSHI MARG 1ST CROSS LANE B	INDIA	MAHARASHTRA	MUMBAI	400011	PG0003461		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
G	Y	BANDOKAR	H-26 NATRAJ CO-OPERATIVE HOUSING SOC LTD PANCH	INDIA	MAHARASHTRA	THANE	400602	PG0003468		Amount for unclaimed and unpaid di	100.00	23-SEP-2028
GANGARAM	S	SAWANT	KASHINATH PAWSHE CHAWL NO 3 ROOM NO 2 KOLSH	INDIA	MAHARASHTRA	KALYAN	421301	PG0003487		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
GIRISH	G	THANEKAR	G-3 GOKUL DHAM CO-OP HSG SOC NEAR DEVI CHOWK	INDIA	MAHARASHTRA	DOMBIVALI	421202	PG0003501		Amount for unclaimed and unpaid di	300.00	23-SEP-2028
G	GOPALKRISHNA		9/97 RAMAKRISHNA NAGAR KHAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400052	PG0003523		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
GAJANAN	APA	KAMAT	BIZ SADHANA 16TH ROAD KHAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400052	PG0003532		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
GAMANLAL	ISHVARLAL	BHAU	HOUSE NO 2-4664 SAGRAMPURA THOBHA STREE SURAT	INDIA	GUJARAT	SURAT	395001	PG0003536		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
GIRISH	H	VORA	DOCTOR HOUSE 3RD FLOOR 113 BORA BAZAR STREET F	INDIA	MAHARASHTRA	MUMBAI	400001	PG0003578		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
GURUPAD	HEGDE		AT HALASINALLI PO URTOTA SIRSI N K	INDIA	KARNATAKA	SIRSI	581450	PG0003621		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
GULAB	DHIRAJLAL	MEHTA	PLOT NO. 134-A, OPP. MUNICIPAL SCHOOL, SION W BO	INDIA	MAHARASHTRA	MUMBAI	400022	PG0003650		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
GULAB	DHIRAJLAL	MEHTA	PLOT NO. 134A, OPP. MUNICIPAL SCHOOL, SION W BO	INDIA	MAHARASHTRA	MUMBAI	400022	PG0003654		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
GUNBA	PANDHARINATH	TELANG	8, KOUSTUBH ANANT PATIL ROAD, SHIVAJI PARK, DADA	INDIA	MAHARASHTRA	MUMBAI	400028	PG0003669		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
GURVINDER	KAUR		119/157 OM NAGAR KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	208012	PG0003698		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
GIRA	S	PATEL	F/8 SHIVKEDAR FLAT CHANDLODIA AHMEDABAD	INDIA	GUJARAT	GANDHI NA	382481	PG0003732		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
GITA	C	PATEL	6 CHUNIBHAI COLONY KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380022	PG0003806		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
GHANSHYAM	HARJANI		GANDHI JETHALAL AND SONS RAOPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	PG0003815		Amount for unclaimed and unpaid di	96.00	23-SEP-2028
GEETA	SAHU		70/10L MATHURI MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PG0003887		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
GOPAL	AGARWAL		100 GIRISH GHOSH ROAD 4TH FLOOR BELUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711202	PG0003896		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
GEETA	KISHOR	KAUSHIK	C-2/1 MAHINDRA NAGAR DAYABHAI PATEL ROAD MAL	INDIA	MAHARASHTRA	MUMBAI	400097	PG0003958		Amount for unclaimed and unpaid di	260.00	23-SEP-2028
GEETA	UDAY	SAMANT	103/104 C WING B TYPE BLDG MALHAR SANKUL KA	INDIA	MAHARASHTRA	KALYAN	421301	PG0003974		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
GULSHAN	KUMAR		872 HAMIDA COLONY NEAR LAXMI TALKIES YAMUNA N	INDIA	HARYANA	YAMUNANA	135001	PG0003984		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
GOURI	GIRISH	DESHPANDE	KAMALPUSHPA BUNGLOW ASHOKNAGAR BHIGWAN R	INDIA	MAHARASHTRA	SOLAPUR	413102	PG0003991		Amount for unclaimed and unpaid di	21.00	23-SEP-2028

GIRISH	KAMALAKAR	DESHPANDE	KAMALPUSHPA BUNGLOW ASHOKNAGAR BHIGWAN RD	INDIA	MAHARASHTRA	SOLAPUR	413102	PG0003992		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
GIRISH	KAMALAKAR	DESHPANDE	KAMALPUSHPA BUNGLOW ASHOKNAGAR BHIGWAN RD	INDIA	MAHARASHTRA	SOLAPUR	413102	PG0003993		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
GULAM	AHMED	DASHU	MUNNA MANZIL ANKUR SOCIETY AT & POST PALEJ DIST	INDIA	GUJARAT	BHARUCH	392220	PG0004085		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
GAUPRIYA	NARENDRA	DHOLAKIA	D-201 VASANT SADHANA DAHANUKAR WADI MAHAVIR	INDIA	MAHARASHTRA	MUMBAI	400067	PG0004092		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
GORDEN	DMELLO		104 VAKTA BHAVAN SHIVAJI CHOWK NR NAGAR BHAW	INDIA	MAHARASHTRA	MUMBAI		PG0004177		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
H	R	JAYASIMHA	NO 55 BIMA JYOTHI CO OP HSG COLONY WEST OF CHO	INDIA	KARNATAKA	BANGALORE	560079	PH0000049		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
H	SANKARANARAYANAN		68 PERUMAL SANNATHI ST TIRUNELVELI T NADU	INDIA	TAMIL NADU	TIRUNELVELI	627001	PH0000060		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
H	SHANTHERI	KINI	C/O H VARADARAJ KINI LORRY OWNER BANTWAL D K	INDIA	KARNATAKA	KARKALA D	574211	PH0000062		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
H	VENKATA	NARASAPPA	84 IV BLOCK THYAGARAJ NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	PH0000070		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
HAKIMUDDIN	NAZARALI	KACHWALA	257 BUDHWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PH0000089		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
HANSA	ARVIND	VAKIL	C/O WAGHJI LAKHMIDAS & CO 82/84 KAZI SAYED STREE	INDIA	MAHARASHTRA	MUMBAI	400003	PH0000138		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
HANSA	GOYAL		6, ASHIRWAD AJMER ROAD JAIPUR (INDIA)	INDIA	RAJASTHAN	JAIPUR	302006	PH0000160		Amount for unclaimed and unpaid di	53.00	23-SEP-2028
HANSA	JITENDRA	SHAH	1 GOVIND NIVAS 2ND FL SAROJINI RD VILE PARLE W BO	INDIA	MAHARASHTRA	MUMBAI	400056	PH0000173		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
HANSA	KHANDELWAL		C/O MR SHRIKRISHNA KHANDELWAL J C MILLS LTD CAN	INDIA	MADHYA PRADES	GWALIOR	474004	PH0000174		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
HANSA	NIRANJAN	JOSHI	28 L I C SOCIETY TAGORE MARG RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PH0000197		Amount for unclaimed and unpaid di	32.00	23-SEP-2028
HANSABEN	B	PATEL	26A AMBICA SOC NO 1 NR HIGHWAY RD KALOL N GUJA	INDIA	GUJARAT	GANDHI NA	382721	PH0000230		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
HANSABEN	TAMBEDIA		792/4-A NAVNATH NAGAR CO OP HSG SOC OPP T B HO	INDIA	GUJARAT	VADODARA	390015	PH0000283		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
HANSRAJ	JAIN		C/O VIJAY FLOUR & OIL MILLS BAHADRA RAJASTHAN	INDIA	RAJASTHAN	HANUMANG	335501	PH0000305		Amount for unclaimed and unpaid di	259.00	23-SEP-2028
HANUMANT	CHANDRAKANT	MAUZO	C/O HARASU TRADERS CINE LATA BLDG MARGAO GOA	INDIA	GOA	MARGAON	403601	PH0000329		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
HANUMANTHA	REDDY	SONDEKEREKAMINO	59 V CROSS ROAD VASANTHANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PH0000333		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
HARAKHCHAND	NANJI	VEERA	HARAKHCHAND NANJI VEERA ISWAR BHUWAN B 4TH F	INDIA	MAHARASHTRA	MUMBAI	400064	PH0000361		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
HARAKHCHAND	POPATLAL	DHOLAKIA	68 SATYAM 4TH FL FATEH BAUG E WING OPP POLICE ST	INDIA	MAHARASHTRA	MUMBAI	400067	PH0000363		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
HARBHAJAN	SINGH		C/45 EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PH0000396		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
HARDEVI	MOTIRAM	BHATIA	4-B PRABHU KRIPA APTS 16TH RD OPP ROTARY PARK SA	INDIA	MAHARASHTRA	MUMBAI	400054	PH0000414		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
HAREK	CHAND	AGARWALA	C/O AGARWAL SHARMA & CO CHARTERED ACCOUNTAN	INDIA	WEST BENGAL	KOLKATA	700013	PH0000421		Amount for unclaimed and unpaid di	44.00	23-SEP-2028
HAREKRISHNA	SHAH		16 RADHIKANIWAS COOP HSG SOC MATHURADAS VISS	INDIA	MAHARASHTRA	MUMBAI	400069	PH0000422		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
HARENDRA	KUMAR	JOSHI	18 ANAL APARTMENT 1ST FLOOR GULBAI TEKRA ROAD	INDIA	GUJARAT	AHMEDABA	380001	PH0000433		Amount for unclaimed and unpaid di	50.00	23-SEP-2028
HARENDRA	M	DHANDHUKIA	PIPLA SHERI SONI BAZAR RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PH0000434		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
HARENDRA	SHANTILAL	MODY	SURENDRA APT 103/A HIRA NAGAR NAHUR VILLAGE M	INDIA	MAHARASHTRA	MUMBAI	400080	PH0000438		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
HARESH	RUPANI		22 KAMAL BUILDING 69 WALKESHWAR ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400006	PH0000496		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
HARESH	THAKURDAS	CHELLANI	SUNDARI NIWAS B-BLOCK NO 13/20 PIMPRI COLONY P	INDIA	MAHARASHTRA	PUNE	411017	PH0000502		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
HARESHKUMAR	DAHVALAL	SHUKLA	C/O INDIAN OVERSEAS BANK P O B 131 PAREKH CHAM	INDIA	GUJARAT	RAJKOT	360001	PH0000509		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
HARESHKUMAR	MANSUKHLAL	SHETH	OPP JAIN DERASAR DARBARGADH RD WANKANER	INDIA	GUJARAT	MORBI	363621	PH0000513		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
HARESH	SHANTILAL	PATALIA	CHHAPIA ST SHRIJI KRIPA BHD HAVELI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PH0000519		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
HARI	GOPAL	DEOSTHALI	INDIRA PARK CHS BLDG G/1 R NO 27 III FLR BHD BHAI	INDIA	MAHARASHTRA	PUNE	411033	PH0000542		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
HARI	MENON		1/3 BLOSSOM MAROL BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400059	PH0000553		Amount for unclaimed and unpaid di	144.00	23-SEP-2028
HARI	PRASAD	NOWAL	HOUSE NO 514 SECTOR 7 PANCHKULA DIST AMBALA H	INDIA	HARYANA	AMBALA CIT	134108	PH0000571		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
HARI	RAM	BANSAL	1444 GALIARYA SAMAJ BAZAR SITA RAM DELHI	INDIA	DELHI	NEW DELHI	110006	PH0000577		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
HARINDER	JIT	SINGHSIDHU	NARAIN BHAWAN LAHORI GATE PATIALA PUNJAB	INDIA	PUNJAB	PATIALA	147001	PH0000682		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
HARIRAM			C/O JUGALKISHORE KASHIRAM ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	PH0000702		Amount for unclaimed and unpaid di	55.00	23-SEP-2028
HARISH	CHANDRA	RATHI	C/O SH JIWAN RAM DURGAPARSHAD RATHI P ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PH0000745		Amount for unclaimed and unpaid di	84.00	23-SEP-2028
HARISH	DENGRA		GAUTAM CENTRE 6TH FLR FLAT NOS 23 24 NR DAULAT	INDIA	MAHARASHTRA	THANE	400603	PH0000755		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
HARISH	K	DOSHI	9/19 PATHAK WADI MANI BHUVAN LOHAR CHAWL BO	INDIA	MAHARASHTRA	MUMBAI	400002	PH0000768		Amount for unclaimed and unpaid di	357.00	23-SEP-2028
HARISH	KANTILAL	JOSHI	KAILASH 2 LAXMIWADI MILL COMPOUND RAJKOT GUJ	INDIA	GUJARAT	RAJKOT	360002	PH0000772		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
HARISH	KUMAR	AMARPURI	NAND BHAWAN TOPI BAZAR JIWAJI CHOWK LASHKAR C	INDIA	MADHYA PRADES	GWALIOR	474001	PH0000781		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
HARISH	WADHWA		B-4/133 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PH0000821		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
HARISH	KUMAR	JIVANLALBATRA	P O KATHLAL NEAR S T STAND DIST KAIRA	INDIA	GUJARAT	KHEDA	387630	PH0000846		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
HARIVADAN	RAMNIKRAI	DESAI	74 PRITAM NAGAR ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380006	PH0000863		Amount for unclaimed and unpaid di	111.00	23-SEP-2028
HARIJIT	KAUR		699 L MODEL TOWN JULLUNDUR CITY PUNJAB	INDIA	PUNJAB	JALANDHAR	144001	PH0000882		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
HARIJIVAN	MULCHAND	MORBIA	C/O ASHISH NOVELTIES WANIWAD BHUJ KACHCHH	INDIA	GUJARAT	BHUJ	370001	PH0000890		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
HARMANBHAI	BHAILALBHAI	PATEL	D-2,ARPAN FLATS NR.SUKRUTINAGAR DIWALI PURA,VA	INDIA	GUJARAT	VADODARA	390015	PH0000916		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
HARSHABEN	ANILBHAI	DAVE	3 JAWAHAR JAIN HSG SOC VIRAMGAM DIST AHMEDAB	INDIA	GUJARAT	GANDHI NA	382150	PH0000997		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
HARSHAD	N	NAIK	TOWER RD AT PO JHAGADIA DIST BROACH ST GUJARA	INDIA	GUJARAT	ANKLESHWA	393110	PH0001055		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
HARSHAD	R	SHAH	7 SANTRAM SOCIETY NADIAD GUJARAT	INDIA	GUJARAT	NADIAD	387001	PH0001064		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
HARSHAD	VAKHARIA		91 KALBADEVI ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PH0001073		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
HARSHADRAI	MULSHANKER	OZA	PRAN PRASAD 2 COLLEGE WADI RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PH0001111		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
HARSHADRAI	RAVISHANKER	DAVE	HARIALA PLOT NO 7-B/3 NEAR SHISHU VIHAR CIRCLE O	INDIA	GUJARAT	BHAVNAGA	364001	PH0001115		Amount for unclaimed and unpaid di	101.00	23-SEP-2028
HARSHADRAY	DAVE		MOTI FALI MORAGOL P O RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PH0001118		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
HASMUUKH	BABUBHAI	PANCHAL	GENDI GATE ROAD ABOVE SHELLA TRADING CO BAROD	INDIA	GUJARAT	VADODARA	390017	PH0001194		Amount for unclaimed and unpaid di	100.00	23-SEP-2028
HASMUUKH	LAL	VIRCHANDDASSHAH	3 KALYAN SOCIETY MALPUR RD MODASA DIST S K GUJA	INDIA	GUJARAT	HIMATNAGA	383315	PH0001222		Amount for unclaimed and unpaid di	62.00	23-SEP-2028
HASMUUKH	SHAH	PRAVINCHANDRA	119/3 LOHAR CHAWL MASHATJ MAHAL 3RD FLOOR BO	INDIA	MAHARASHTRA	MUMBAI	400002	PH0001238		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
HASUBEN	BHANUBHAI	PANDYA	GURJAR NIVAS OPP MANI BHUVAN DAULATNAGAR RD	INDIA	MAHARASHTRA	MUMBAI	400066	PH0001352		Amount for unclaimed and unpaid di	27.00	23-SEP-2028

HASUMATI	HASMUKH	SHAH	SEVA SADAN 2ND FLOOR D J ROAD VILE PARLE WEST B	INDIA	MAHARASHTRA	MUMBAI	400056	PH0001366		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
HEENA	DOULAT	TEJUJA	22-B PURUSHOTTAM TOWERS AGAR BAZAR DADAR BO	INDIA	MAHARASHTRA	MUMBAI	400028	PH0001428		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
HEMA	JAGANNATHAN		F 11 PLOT 13 AISHWARYA PESTAM SAGAR RD NO 4 CHE	INDIA	MAHARASHTRA	MUMBAI	400089	PH0001463		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
HEMALATA	BHUPENDRA	PANDYA	16 SWASTIK SOCIETY BEHIND RIDDHI SIDDHI NAGAR AJ	INDIA	GUJARAT	VADODARA	390019	PH0001489		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
HEMANSHU	NARENDRA	SHAH	A-1 RAJKISHOR CO OP HSG SOC MEURIN ST M G RD KA	INDIA	MAHARASHTRA	MUMBAI	400067	PH0001540		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
HEMANT	CHANDULAL	MODI	ASHWINI 190 SATYAGRAH CHHAVNI SOC LANE 9 AHME	INDIA	GUJARAT	AHMEDABA	380054	PH0001550		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
HEMANT	KANTILAL	SHAH	C/O KALIDAS & SONS SATARA	INDIA	MAHARASHTRA	SATARA	415001	PH0001561		Amount for unclaimed and unpaid di	145.00	23-SEP-2028
HEMENDRA	KAKUBHAI	THAKRAR	C/O SHREE NATWAR ALI IND WADI PLOT PORBANDAR	INDIA	GUJARAT	PORBANDAR	360575	PH0001629		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
HEMLATA	KRISHNALAL	PATEL	BUNGLOW 8/453 KUNJIHARI ROLLER MILL VEJALPUR RO	INDIA	GUJARAT	GODHARA	389340	PH0001670		Amount for unclaimed and unpaid di	54.00	23-SEP-2028
HEMLATA	NIRANJAN	JANI	49/2 ARUNODAYA SOCIETY ALKAPURI BARODA GUJARA	INDIA	GUJARAT	VADODARA	390005	PH0001682		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
HEMLATA	RATHI		C/O MAHAVIRPRASAD MAHESHKUMAR RATHI P ABOHA	INDIA	PUNJAB	FEROZPUR	152116	PH0001686		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
HEMLATA	SURESH	PAREKH	3/C/2 SONAWALA BUILDING TARDEO BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400007	PH0001693		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
HEMSHANKER			C/O RAVINDU OPP JAIN TEMPLE COMMERCE COLLEGE	INDIA	GUJARAT	BHAVNAGA	364002	PH0001718		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
HERMIONE	MARY	SALAZAR	1 FATIMA MANOR 47 B ST MONICAS RD BANDRA BOMB	INDIA	MAHARASHTRA	MUMBAI	400050	PH0001731		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
HERO	DEVI		I 157 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PH0001732		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
HILLAMAI	DARBSHAR	DOODHWALA	H NO 12/1705 OPP KADMI FIRE TEMPLE SHAHPUR SUR	INDIA	GUJARAT	SURAT	395003	PH0001747		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
HIMANSHU	M	SHAH	C/O MAHENDRAKUMAR MANILAL SHAH 18 NILKANTH S	INDIA	GUJARAT	AHMEDABA	380016	PH0001762		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
HIMATLAL	GIRDHARLAL	THAKKAR	FLAT NO H 25 NOOTAN NAGAR TURNER RO AD BAN	INDIA	MAHARASHTRA	MUMBAI	400050	PH0001784		Amount for unclaimed and unpaid di	72.00	23-SEP-2028
HIMATLAL	MIRANI		JUNCTION PLOT MAIN RD OPP BHISTIWAD SONI MUSLI	INDIA	GUJARAT	RAJKOT	360001	PH0001794		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
HIMAXBIBEN	MUKESHKUMAR	SHAH	VIRAM 4 B VIDYANAGAR SOCIETY II USMANPURA AHM	INDIA	GUJARAT	AHMEDABA	380014	PH0001815		Amount for unclaimed and unpaid di	14.00	23-SEP-2028
HINABEN	BUDDHDEO		C/O M/S N A BUDDHDEO CO N CHOWK MORARJI BLD	INDIA	GUJARAT	PORBANDAR	360575	PH0001841		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
HIRA	DWARKANATH	SHIVESHWARKAR	2/4 MOONREACH APT NR TATA PRESS PRABHADEVI BO	INDIA	MAHARASHTRA	MUMBAI	400025	PH0001848		Amount for unclaimed and unpaid di	44.00	23-SEP-2028
HIRABEN	VANMALIDAS	SHAH	SHREE NIVAS 33-A PRATHNA SAMAJ ROAD VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	PH0001900		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
HIRACHAND	UDECHAND	SHAH	AT & POST PHANSA ST BHILAD DIST BULSAR	INDIA	GUJARAT	VALSAD	396140	PH0001915		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
HIRALAL	NATHAMAL	LUNKAD	867 BUDHWAR PETH LAXMI RD PUNE	INDIA	MAHARASHTRA	PUNE	411002	PH0001944		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
HIRJI	KUNVARJI	CHHEDA	MAKWANA NAGAR CHS A 24 2ND FLR CARTER RD NO 3	INDIA	MAHARASHTRA	MUMBAI	400066	PH0002010		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
HIRU	KOTWANI		BARRACK NO 139 ROOM NO 3 HILL VIEW P O ULHASNA	INDIA	MAHARASHTRA	ULHASNAGA	421001	PH0002016		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
HITENDRA	NATWARBHAI	PATEL	C/O N B PATEL 7 SHRINAGAR SOCY BEHIND DINESH MIL	INDIA	GUJARAT	VADODARA	390005	PH0002033		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
HITESH	GOVINDLAL	GANDHI	GIRIVAR OPP SARVOTTAMNAGAR SOC ST XAVIER'S HIG	INDIA	GUJARAT	AHMEDABA	380014	PH0002054		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
HITESHKUMAR	VALLABHDAS	PARIKH	83/1, PRABHKUNJ SOCIETY NR B V GANDHI PETROL PUN	INDIA	GUJARAT	GODHRA	389001	PH0002073		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
HOMIYAR	TAVADIA		4B VIDYADHAR HSG CO OP SOC OLD PADRA RD BAROD	INDIA	GUJARAT	VADODARA	390015	PH0002107		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
HOTCHAND	LILARAM	MADHAV	OPP BANK OF INDIA NEAR TOWER NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PH0002125		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
HUSENI	ALIHUSEN	SUKHSARWALA	PO SUKHSAR DIST PANCHMAHAL	INDIA	GUJARAT	GODHRA	389190	PH0002175		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
HANSA	KISHORE	SHAH	372 NIRMAL BHUVAN LINKING ROAD KHAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400052	PH0002196		Amount for unclaimed and unpaid di	38.00	23-SEP-2028
HANSABEN	M	SHAH	BL 6 TRIMURTI CO OP HSG SCTY THIRD KASTURBA RD O	INDIA	MAHARASHTRA	MUMBAI	400066	PH0002201		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
HARSHAD	BAPUBHAI	DESAI	SANJIVANI BLDG PHEROZSHAH STREET SANTACRUZ W E	INDIA	MAHARASHTRA	MUMBAI	400054	PH0002213		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
HASMUKHBHAI	BHAILABHAI	PATEL	JIWANWADI SOJITRA	INDIA	GUJARAT	NADIAD	387240	PH0002217		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
HITENKUMAR	G	PARIKH	4, KRISHNA GOKUL SOCIETY N.H NO.8, SAHIPUR BOGH	INDIA	GUJARAT	GANDHI NA	382345	PH0002258		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
HIMANSHU	VASANTLAL	SHAH	7 GOPAL DARSHAN DAULAT NAGAR ROAD NO 9 BORIV	INDIA	MAHARASHTRA	MUMBAI	400066	PH0002298		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
HEMAL	K	DAMANI	16 ELCHIWALA BUILDING ELCHIWADI M G ROAD GHAT	INDIA	MAHARASHTRA	MUMBAI	400086	PH0002305		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
HIMANSHU	UMAKANT	KSHATRIYA	B-34 VIRNAGAR SOC V I P ROAD KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390018	PH0002343		Amount for unclaimed and unpaid di	35.00	23-SEP-2028
HARSHADKUMAR	KANTILAL	PATEL	MAMTA SHASTRI BAUG, SAYAJI GHNI BARODA	INDIA	GUJARAT	VADODARA	390005	PH0002370		Amount for unclaimed and unpaid di	417.00	23-SEP-2028
HARIPRASAD	PREMANAND	PARIKH	D 61 VRINDAVAN MUKAND STAFF SOCIETY GHATKOPA	INDIA	MAHARASHTRA	MUMBAI	400086	PH0002371		Amount for unclaimed and unpaid di	28.00	23-SEP-2028
HARI	KISHAN	SHARMA	S-117 GREATER KAILASH 2 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PH0002377		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
HARI	NILKANTH	FALARI	MAPUSA GOA PIN CODE	INDIA	GOA	PANAJI	403507	PH0002395		Amount for unclaimed and unpaid di	199.00	23-SEP-2028
HARISINH	DHARAMSY		301 TARETI 29-C DOONGERSEY ROAD, BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400006	PH0002404		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
HOSANG	ERUCHSHAH	ENGINEER	ARSIWALLA BLDG 1ST FLOOR FLAT-20 61 NATHALAL P	INDIA	MAHARASHTRA	MUMBAI	400005	PH0002405		Amount for unclaimed and unpaid di	50.00	23-SEP-2028
HARJABIBI	AZAM	BAPORIA	C/O DR. I.A. BAPORIA LIMDA OLI STREET RANDEY VIA S	INDIA	GUJARAT	SURAT	395005	PH0002426		Amount for unclaimed and unpaid di	948.00	23-SEP-2028
HEMLATA	CHANDRAVADAN		C/O CHANDRAVADAN THAKORLAL H NO 10/806 AMBAJ	INDIA	GUJARAT	SURAT	395003	PH0002457		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
HARIHAR	SHANKARRAO	KANT	WAMAN BHUVAN OPPOSITE GANESH MANDIR GANESH	INDIA	MAHARASHTRA	DOMBIVALI	421201	PH0002619		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
HARDEVSIHJI	M	GOHIL	MOHBAT NIVAS 1163 SIR PATTANI ROAD BHAVNAGAR	INDIA	GUJARAT	BHAVNAGA	364001	PH0002753		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
HANSABEN	GOPALKUMAR	PANDYA	C/O ARUNODAY STORES AT POST KATHLAL GUJARAT	INDIA	GUJARAT	KHEDA	387630	PH0002758		Amount for unclaimed and unpaid di	9.00	23-SEP-2028
HASSANAND	HEMANDAS	LULLA	BLOCK NO C/23 ROOM NO 45 ULHASNAGAR DIST THAN	INDIA	MAHARASHTRA	ULHASNAGA	421004	PH0002768		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
HEMLATA	BHAGWANBHAI	BOGHANI	131 KUBER NAGAR SOC NR DARWAJA KATAR GHAM SU	INDIA	GUJARAT	SURAT	395004	PH0002874		Amount for unclaimed and unpaid di	56.00	23-SEP-2028
HIRALAL	CHUNILAL	TAMAKUWALA	TAMAKUWALA BHUVAN, HOUSE NO.3/4115, DALIASHE	INDIA	GUJARAT	SURAT	395001	PH0002919		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
HASMUKHLAL	CHHOTALAL	MODY	B C 180, LOVE LANE, BYCULLA, BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400027	PH0002936		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
HATIM	HAMIDUDDIN		AT AZHAR,PAWAI ROAD, BOMBAY 6.WB	INDIA	MAHARASHTRA	MUMBAI	400006	PH0002943		Amount for unclaimed and unpaid di	9.00	23-SEP-2028
HUSEINA	NURUDDIN		AL AZHAR POWAI RD MALBAR HILL BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400006	PH0002944		Amount for unclaimed and unpaid di	44.00	23-SEP-2028
HALIMABIBI	AHMED	PIPERDI	CHHA CHHA MOHALLA, RANDEY, DT. SURAT.	INDIA	GUJARAT	SURAT	395005	PH0002952		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
HARISH	CHANDER	BHASIN	C/O. H-72 CONNAUGHT CIRCUS NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PH0002963		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
HASMUKH	CHAMPAKLAL	NAHAR	C/7 EVERSHERE APARTMENTS NO 2 NR 4 BUNGALOWS V	INDIA	MAHARASHTRA	MUMBAI	400058	PH0002965		Amount for unclaimed and unpaid di	89.00	23-SEP-2028
HITENDRA	HIMATLAL	MEHTA	52 AVON CLASSIC 5TH FLOOR OPP SPECIAL STEELS LTD	INDIA	MAHARASHTRA	MUMBAI	400066	PH0003006		Amount for unclaimed and unpaid di	1.00	23-SEP-2028

HARISH	CHANDRA	BHASIN	RAJA RAM BHASIN & CO JEEWAN MANSION 8/4 D B GU	INDIA	DELHI	NEW DELHI	110055	PH0003008		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
HARIRAM	BHAWANDAS	ROHRA	L 327 SHEETAL NEAR 7 BUNGLOW BUS DEPOT ANDHER	INDIA	MAHARASHTRA	MUMBAI	400053	PH0003290		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
HIRALAL	CHANDULAL	SHAH	CHANDULAL KASTURCHAND & CO 506/7 COTTON EXCH	INDIA	MAHARASHTRA	MUMBAI	400002	PH0003389		Amount for unclaimed and unpaid di	1980.00	23-SEP-2028
H	BABU	RAO	C/O DR H T MANORAMA RAO NEW KAMBLA CROSS RD	INDIA	KARNATAKA	MANGALOR	575003	PH0003414		Amount for unclaimed and unpaid di	62.00	23-SEP-2028
HANSA	NANDVADAN	DALAL	GOKUL 6TH FLR LINKING RD KHAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400052	PH0003420		Amount for unclaimed and unpaid di	152.00	23-SEP-2028
HARI	PRASAD	KHEDIWAL	405 DUM DUM PARK 1ST FLOOR PARK VIEW CALCUTT	INDIA	WEST BENGAL	KOLKATA	700055	PH0003487		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
HIRANAND	M	BHATIA	C/O NAVINCHANDRA KUMBHANDAS 604 SUJATA APTS	INDIA	MAHARASHTRA	MUMBAI	400036	PH0003582		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
HARSHAD	PURUSHOTTAM	PATEL	SONA TEKARI PO SOJITRA TQ PETLAD KHEDA GUJARAT	INDIA	GUJARAT	NADIAD	387240	PH0003768		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
HARISH	P	DAVE	VANDANA 1/3735/1-A NANABHAI RD NR BASANT HALL	INDIA	GUJARAT	SURAT	395003	PH0003788		Amount for unclaimed and unpaid di	560.00	23-SEP-2028
HARSHA	RANA		ARJUN COMPLEX MANGNATH RD 2ND FLR OPP HANUM	INDIA	GUJARAT	JUNAGADH	362001	PH0003805		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
HITENDRA	KANHAIYALAL	GUJARATHI	GITA PARK 4 NR SINDWAI MATA BHARUCH GUJARAT	INDIA	GUJARAT	BHARUCH	392001	PH0003821		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
HETAL	M	SHAH	201 SANJAY PARK APTS TIMALIWAD NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PH0003833		Amount for unclaimed and unpaid di	52.00	23-SEP-2028
HANSA	VASANTLAL	KANSARA	1403-RAJ VAIBHAV II MAHAVIR NAGAR DAHANUKAR W	INDIA	MAHARASHTRA	MUMBAI	400067	PH0003843		Amount for unclaimed and unpaid di	709.00	23-SEP-2028
HEMLATA	K	PATEL	KUNJIBHARI ROLLER FLOUR MILLS VEJALPUR RD GODH	INDIA	GUJARAT	GODHRA	389001	PH0003852		Amount for unclaimed and unpaid di	54.00	23-SEP-2028
HARSHAD	VADILAL	GANDHI	HARS 5/2 KAPOLE SOC OFF 13TH RD JUHU SCHEME BO	INDIA	MAHARASHTRA	MUMBAI	400049	PH0003877		Amount for unclaimed and unpaid di	121.00	23-SEP-2028
HIMATLAL	U	DOSHI	TANMAN TOPIWALA 209 KALBADEVI RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PH0003881		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
HANSABEN	KANCHANLAL	SHAH	112 DHARAMNAGAR CO OP SOC 2ND DIVISION SABAR	INDIA	GUJARAT	AHMEDABA	380005	PH0003888		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
HAR	SWARUP	TANDON	27 KAMLA NEHRU NAGAR II OPP SOMANI COLLEGE BAS	INDIA	RAJASTHAN	JODHPUR	342009	PH0003890		Amount for unclaimed and unpaid di	35.00	23-SEP-2028
HEENA	MAYANK	PANDIT	37 AMUL SOC NR SUKHIPURA PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380007	PH0003911		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
HEMLATA	A	AGRAWAL	C/O. B N AGRAWAL 719, SARFA BAZAR BHUSAWAL, DI	INDIA	MAHARASHTRA	BHUSAWAL	425201	PH0003922		Amount for unclaimed and unpaid di	32.00	23-SEP-2028
HARISH	CHANDER		M/S HARISH CHANDER DINESH KUMAR COMMISSION A	INDIA	PUNJAB	FEROZPUR	152116	PH0003934		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
HEMANT	RAMCHANDRA	KULKARNI	20/21 SAMPADAI PATWARDHAN BAUG ERANDWANA P	INDIA	MAHARASHTRA	PUNE	411004	PH0003964		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
HASUMATI	KANTILAL	BAKHAI	DILIP TAGORE RD SARDARNAGAR CIRCLE RAJKOT GUJ	INDIA	GUJARAT	RAJKOT	360001	PH0003970		Amount for unclaimed and unpaid di	64.00	23-SEP-2028
HARSHA	RANA		ARJUN COMPLEX MANGNATH RD 2ND FLR OPP HANUM	INDIA	GUJARAT	JUNAGADH	362001	PH0003996		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
HEENA	Z	GANDHI	28 LAXMINARAYAN NIWAS HINGWALA LANE GHATKOP	INDIA	MAHARASHTRA	MUMBAI	400077	PH0004001		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
HIREN	MAHENDRA	SHAH	9 SHREE AMBICA NIWAS II FLR VED MANDIR RD BHD PA	INDIA	GUJARAT	AHMEDABA	380022	PH0004038		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
HARISH	S	BOHRA	9/41 ELEPHANTA BLDG GOUSHALA LANE MALAD E BO	INDIA	MAHARASHTRA	MUMBAI	400097	PH0004081		Amount for unclaimed and unpaid di	49.00	23-SEP-2028
HIREN	MAHENDRA	SHAH	9 SHREE AMBICA NIWAS II FLR VED MANDIR RD BHD PA	INDIA	GUJARAT	AHMEDABA	380022	PH0004092		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
HIREN	MAHENDRA	SHAH	9 SHREE AMBICA NIWAS II FLR VED MANDIR RD BHD PA	INDIA	GUJARAT	AHMEDABA	380022	PH0004093		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
H	T	SUMATHIRAO	C/O DR MANORAMA RAO NEW KAMBLA CROSS RD MA	INDIA	KARNATAKA	MANGALOR	575003	PH0004145		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
HARSHAD	SHANKERLAL	JANI	WING A/FLAT NO.403 SANGEETA CHS PRABHAT RESIDE	INDIA	MAHARASHTRA	MUMBAI	400068	PH0004149		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
HARINDER	MACKER		MACKER COTTAGE 679 16TH ROAD KHAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400052	PH0004185		Amount for unclaimed and unpaid di	49.00	23-SEP-2028
HARSHA	KOTAK		7/51 SHIVSMRUTI JAYPRAKASH NAGAR R NO 4 GOREGA	INDIA	MAHARASHTRA	MUMBAI	400063	PH0004196		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
HARVEEN	KAUR		197 SECTOR 33A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGAR	160047	PH0004204		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
HEMLATA	SHANKERLAL	TRIVEDI	34/36 PHOOL GALLI MODI BLDG GR FLOOR R N 40 BHU	INDIA	MAHARASHTRA	MUMBAI	400002	PH0004231		Amount for unclaimed and unpaid di	58.00	23-SEP-2028
HIMANSHU	BHIKHUBHAI	DESAI	1 BAPU NAGAR TITHAL RD VALSAD	INDIA	GUJARAT	VALSAD	396001	PH0004239		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
H	P	TONDOWALKAR	304 SAI OM C CO-OP HSG SOC LOUIS WADI PANCHPAK	INDIA	MAHARASHTRA	THANE	400604	PH0004271		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
HANUMANT	B	GHADGE	MATRUCHHAYA NIWAS GAURI PADA ROAD MILIND NA	INDIA	MAHARASHTRA	KALYAN	421304	PH0004277		Amount for unclaimed and unpaid di	280.00	23-SEP-2028
HEGDE	P	S	A/11 PIYUSH VILLA SARASWATI COLONY DOMBIVALI EA	INDIA	MAHARASHTRA	DOMBIVALI	421201	PH0004292		Amount for unclaimed and unpaid di	120.00	23-SEP-2028
H	V	SRINIVASA	NO 84 4TH BLOCK THYAGARAJA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560028	PH0004304		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
HANS	MUKH	VARA	BALU CHALWE KA KATLA W N 4/753 INSIDE KOTE GATE	INDIA	RAJASTHAN	BIKANER	334001	PH0004308		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
HANSABEN	GOPALBHAI	PANDYS	D/FF/4, AKANKSHA FLAT NEAR JAYMALA BUSTOP, GHO	INDIA	GUJARAT	AHMEDABA	380050	PH0004315		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
HARIPRASAD	R	TRIVEDI	302 F KOYNA SHANTIVAN KRISHNA NAGAR ROAD BORI	INDIA	MAHARASHTRA	MUMBAI	400066	PH0004340		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
HEMLATA	VISHWANATH	PATIL	PARANJYOTI KESHAV NAGAR DHARWAD KARNATAKA	INDIA	KARNATAKA	DHARWAD	580007	PH0004405		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
HITEN	SHAH		KURPAL BLDG 1ST FLOOR 28-30 H G ROAD GAMDEVII B	INDIA	MAHARASHTRA	MUMBAI	400007	PH0004434		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
HEMENDRA	KESHAVLAL	SHAH	182 SHUKRAWAR PETH PUNE M S	INDIA	MAHARASHTRA	PUNE	411002	PH0004452		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
HARIPRASAD	PREMANAD	PARIKH	D-61, VRINDAVAN, MUKAND STAFF, COOP. SCTY., GHA	INDIA	MAHARASHTRA	MUMBAI	400086	PH0004495		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
HIMANSHU	V	RAWAL	GEETANJALI NAGAR C-SPECIAL WING 5 FLAT NO 50 S V	INDIA	MAHARASHTRA	MUMBAI	400092	PH0004561		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
HAWABIBI	ISMAL	DUDHA	5/22 CHHA CHHA STREET RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PH0004663		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
HARESH	DHANJI	JIKADRA	C/41 KANYAKUMARI SIR M V RD ANDHERI E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400069	PH0004726		Amount for unclaimed and unpaid di	9.00	23-SEP-2028
HITESH	NAVNILAL	PATEL	MAHIDHARPURA VANIYA SHERI 5/780 SURAT	INDIA	GUJARAT	SURAT	395003	PH0004737		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
HINA	V	SHAH	A 23 GAUTAMDHAN APT 5TH FLOOR BAJAJ ROAD VILE	INDIA	MAHARASHTRA	MUMBAI	400056	PH0004764		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
HETAL	MERCHANT		CALLIAN BLDG NO 1 196 KHADILKAR RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PH0004777		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
HEMLATABEN	J	PATEL	200 DIPANJALI SOCIETY NEAR PALANPUR PATIA RANDE	INDIA	GUJARAT	SURAT	395009	PH0004843		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
HASAN	IMAM		C/O METRO TYRES LTD M G ROAD KATHIHAR BIHAR	INDIA	BIHAR	KATHIHAR	854105	PH0004871		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
HIMATLAL	CHUNILAL	CHUDGAR	4 NAVDARSHAN FLATS NAVAVIKASH GRUH RD OPP OPE	INDIA	GUJARAT	AHMEDABA	380007	PH0004933		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
HAFAH	ABDULVADOOD	JARULLAH	ZIAULLAH COTTAGE 11/1533 SODAGERWAD SURAT	INDIA	GUJARAT	SURAT	395003	PH0004957		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
HAROON	KASAM	MENON	302 SNEHAL APPARTMENTS KILLA BUNDER ROAD NEAR	INDIA	MAHARASHTRA	THANE	401201	PH0005024		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
HARIDAS	JIVANDAS	KAPADIA	M J BLDG 3RD FLOOR 99-VITHALWADI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PH0005111		Amount for unclaimed and unpaid di	106.00	23-SEP-2028
HORMASDIAR	G	WADIA	NR.PARSI FIRE TEMPLE OPP.GANDHI SAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440018	PH0005114		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
HASMUKH	K	KAPADIA	KALYAN,SHIVAJI PARK STREET NO.5 BEHIND JIGNA,NEA	INDIA	GUJARAT	RAJKOT	360007	PH0005141		Amount for unclaimed and unpaid di	9.00	23-SEP-2028
HASUBEN	AMRATLAL	THAKER	3-AJANTA SOCIETY MAHAVIR MARG ANAND, GUJ	INDIA	GUJARAT	ANAND	388001	PH0005221		Amount for unclaimed and unpaid di	12.00	23-SEP-2028

HANSA	PANKAJ	DAVE	DHIRAJ, HOUSE NO.183 STREET-13, SHANTINAGAR BHIL	INDIA	CHHATTISGARH	BHILAI	490023	PH0005260		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
HARISH	MADHUSUDAN	SHAH	J-401, ASHOK NAGAR OFF L. T. ROAD VAZIRA NAKA, BO	INDIA	MAHARASHTRA	MUMBAI	400091	PH0005280		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
HARISH	KANTILAL	SHAH	D/13, MATRU ASHISH, GROUND FLOOR CHANDAVARKA	INDIA	MAHARASHTRA	MUMBAI	400092	PH0005291		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
HEMALATHA	BHASKARA	SHETTY	I-502, MAHESHWARI NAGAR KONDIVITTA - MIDC ANDH	INDIA	MAHARASHTRA	MUMBAI	400093	PH0005298		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
IBRAHIM	MOHAMEDALI	ATTARI	PERFUME CENTRE 94-C MOHAMEDALI RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PI0000010		Amount for unclaimed and unpaid di	116.00	23-SEP-2028
ILA	DINESH	PANDYA	8/2 SANKALI RAMNIVAS NAWROJI LANE GHATKOPAR V	INDIA	MAHARASHTRA	MUMBAI	400086	PI0000040		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
ILABEN	NATVERLAL	TRIVEDI	DATTKRUPA OPP ANKLESHWAR MAHADEV SHUKLA SOC	INDIA	GUJARAT	GODHRA	389001	PI0000074		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
INABEN	PATEL		HOUSE NO 518 SHETH POLE NADIAD DIST KHEDA	INDIA	GUJARAT	NADIAD	387001	PI0000095		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
INDER	JIT	GANDHI	JA/5 RAJOURI GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PI0000114		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
INDERSAIN	CHUGH		A1/5 BASANT PARK R C MARG CHEMBUR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400071	PI0000161		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
INDIRA	BIPIN	SHAH	6 KRISHNA BHAGWAN CHS DADABHA CROSS RD NO 2	INDIA	MAHARASHTRA	MUMBAI	400058	PI0000178		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
INDIRA	JYOTINDRA	PATEL	C/O DILIPKUMAR A PATEL 12 SUVERNA REKHA SOC NIZ	INDIA	GUJARAT	VADODARA	390002	PI0000209		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
INDIRA	KALANI		FLAT C/5 1ST FLR SILVER PARK APT 24 THANIKA CHALA	INDIA	TAMIL NADU	CHENNAI	600017	PI0000213		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
INDIRA	KESHAO	BHIDE	4 PUSHKAR B W PATHARE ROAD SHIVAJI PARK BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400028	PI0000218		Amount for unclaimed and unpaid di	53.00	23-SEP-2028
INDIRA	NARAYAN	DATAR	42 KHATAU BLDG 3RD FLOOR OPP GIRGAUM PORTUGU	INDIA	MAHARASHTRA	MUMBAI	400004	PI0000240		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
INDIRA	PATEL		B-15 RUTURAJ TWIN BUNGLOWS OPP GURUKUL DRIVE	INDIA	GUJARAT	AHMEDABA	380052	PI0000249		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
INDRA	BHUSHAN	DE	28 RAJA NABA KISSEN STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700005	PI0000310		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
INDRANATH	LAHIRI		202 J P HOUSE RAVINAGAR SQUARE NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PI0000336		Amount for unclaimed and unpaid di	44.00	23-SEP-2028
INDRAJEET	MALODIYA		25/1 NORTH RAJ MOHALLA INDORE -M.P	INDIA	MADHYA PRADES	INDORE	452002	PI0000356		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
INDRAPRABHA	PANDYA		19 ASHISH SOC BEHIND NAVYUG COLLEGE RANDER RD	INDIA	GUJARAT	SURAT	395009	PI0000378		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
INDU	GOPE	CHOTRANEY	744-A JEEVDAANI DARSHAN ARUNODAY NAGAR MULU	INDIA	MAHARASHTRA	MUMBAI	400081	PI0000437		Amount for unclaimed and unpaid di	13.00	23-SEP-2028
INDU	NARAYAN	REDKAR	4-GEEVAN PRASADD SOC 4-BARIWALA MAR G ANDHER	INDIA	MAHARASHTRA	MUMBAI	400058	PI0000453		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
INDU	SINGH		4C-3014, BOKARO STEEL CITY BOKARO JHARKHAND	INDIA	JHARKHAND	BOKARO	827004	PI0000470		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
INDUKUMAR	B	VYAS	31 NUTAN SOCIETY PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380007	PI0000507		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
INDUKUMAR	JAYANTILAL	SHAH	FLAT NO E/1 MULJI NAGAR NO 2 OFF S V RD BORIVLI W	INDIA	MAHARASHTRA	MUMBAI	400092	PI0000508		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
INDUMATI	GAJANAN	WAGH	SAFALYA FLAT NO 9 OPP PINTO VILLA S K BOLE ROAD D	INDIA	MAHARASHTRA	MUMBAI	400028	PI0000526		Amount for unclaimed and unpaid di	185.00	23-SEP-2028
ISHVARLAL	SOLANKI		3 PUJARA PLOT JIGNASHA RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PI0000627		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
ISHWAR	DEHWI		D-332 ANAND VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PI0000650		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
ISHWARBHAI	KANJIBHAI	PATEL	POST MUNSAW VIA NAVSARI DIST BULSAR ST GUJARAT	INDIA	GUJARAT	NAVASARI	396463	PI0000664		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
ISHWARI	GIRDHARIDAS	CHABBRIA	18 DR MUNNIAPPA ROAD KILPAUK MADRAS	INDIA	TAMIL NADU	CHENNAI	600010	PI0000678		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
ISHWARLAL	PRAJAPATI		C/O JANTA MEDICAL STORE OPP AMBAJI TEMPLE KIRTIS	INDIA	GUJARAT	PALANPUR	385001	PI0000707		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
IVOR	NICHOLAS	PARERA	1 ANJALI APARTMENTS SOUTH AVENUE KHAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400052	PI0000730		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
INDIRA	LALA	GAJARE	29 KAVARANA BLDG 193 LADY J RD MAHIM BOMBAY 40	INDIA	MAHARASHTRA	MUMBAI	400016	PI0000748		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
ISHWAR	DAS	CHADHA	DEVI-ASHA BLDG., 10TH ROAD, SANTACRUZ EAST, BOM	INDIA	MAHARASHTRA	MUMBAI	400055	PI0000822		Amount for unclaimed and unpaid di	579.00	23-SEP-2028
INDUMATI	RAUT		TARKHAT VILLAGE 431 SANDOR TALUKA BASSINE DIST	INDIA	MAHARASHTRA	THANE	401201	PI0000882		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
INDRAVATI	RAMSURAT	UPADHYA	LOKMAN NAGAR PADA NO 3 DHAWLA NAGAR NR BHAF	INDIA	MAHARASHTRA	THANE	400606	PI0000884		Amount for unclaimed and unpaid di	53.00	23-SEP-2028
ISHWARLAL	ZAWAR		ROOM NO 11 SUBHADRA NIWAS ASALPHA VILLAGE PIP	INDIA	MAHARASHTRA	MUMBAI	400084	PI0000891		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
INDIRA	VISHNU	GAZINKAR	20/713 TILAK NAGAR CHEMBUR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400089	PI0000904		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
INDUMATI	K	PHADNIS	JAYANAGAR AREA SHIVAGIRI MANJUNATH CO OP HSG	INDIA	KARNATAKA	DHARWAD	580007	PI0000986		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
INDROSE	KAIYOMARZ	MEDHORA	ANJUMAN MEMORIAL BUILDING NEAR PARSI AGIARI N	INDIA	MAHARASHTRA	NAGPUR	440018	PI0000993		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
INDRAVADAN	MAFATLAL	DALAL	64C. RAGHAVWADI. MULJI MISTRY BLDG, TEJPAL RD NR	INDIA	MAHARASHTRA	MUMBAI	400057	PI0001017		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
ISHVERLAL	SAKERLAL	MEHTA	KUSUM VILLA, S V RD. KHAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400052	PI0001045		Amount for unclaimed and unpaid di	529.00	23-SEP-2028
ISHWARIBEN	CHIMANLAL		C/O GORDHANDAS AND CO YAMUNA BAG CHAUTA BA	INDIA	GUJARAT	SURAT	395001	PI0001149		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
IQBAL	EBRAHIM	KALANIA	8 CANNON PLOT NO 55 23RD RD TPS III BANDRA W BO	INDIA	MAHARASHTRA	MUMBAI	400050	PI0001227		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
INDRA	K	CHOWDHRI	1/35 MAYA NAGAR CHS LTD THANE E M S	INDIA	MAHARASHTRA	THANE	400603	PI0001244		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
INDU			HOUSE NO 1928 PHASE V MOHALI DIST ROPAR PB	INDIA	CHANDIGARH	CHANDIGAR	160059	PI0001272		Amount for unclaimed and unpaid di	13.00	23-SEP-2028
ILYAS	MOHAMED	NANA	C/O Y H MOOLLA 9/3 NEW SAI NIKETAN A BLK 345 MO	INDIA	MAHARASHTRA	MUMBAI	400010	PI0001335		Amount for unclaimed and unpaid di	413.00	23-SEP-2028
INDRAVADAN	K	MODI	A-2 SUMEL FLATS AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380015	PI0001351		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
INDRAVADAN	K	MODI	A-2 SUMEL FLATS AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380015	PI0001352		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
ILLA	R	VORA	GURUKRUPA APPARTMENT A WING FIRST FLOOR BLOC	INDIA	GUJARAT	RAJKOT	360001	PI0001397		Amount for unclaimed and unpaid di	520.00	23-SEP-2028
INDU	NARAYAN	REDKAR	4 JEEVAN PRASAD SOCIETY 4 BARFIWALA MARG ANDH	INDIA	MAHARASHTRA	MUMBAI	400058	PI0001426		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
I	R	NAGWANI	2/26 DAULAT NAGAR THANE EAST	INDIA	MAHARASHTRA	THANE	400603	PI0001436		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
ISHWARLAL	J		11 SUBHADRA NIVAS ASALPHA VILLAGE PIPE LINE P.O.	INDIA	MAHARASHTRA	MUMBAI	400084	PI0001444		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
INDIRA	SURENDRA	SHAH	1303/1304 JYOTI TOWER B 13TH FLOOR JYOTI COMPL	INDIA	MAHARASHTRA	MUMBAI	400067	PI0001456		Amount for unclaimed and unpaid di	42.00	23-SEP-2028
INDUMATI	NAMDEO	GORE	SHYAM SADAN 2ND FLOOR A-19 GIRGAUM BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PI0001464		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
INDUMATI	JAYANTILAL	FADIA	C/O MANOJ V PARIKH 21 PAYAL BUNGALOWSCHS NEA	INDIA	GUJARAT	AHMEDABA	380015	PI0001483		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
ISHWANDER	KHOKHA		E-100, GREATER KAILASH I, NEW DELHI - 48. NEW DELH	INDIA	DELHI	NEW DELHI	110048	PI0001489		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
INDRAJIT	CHAKRABORTY		458/1 BLOCK K NEW ALIPORE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700053	PI0001563		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
INDIRA	LALA	GAJARE	31 RATTAN MAI MAHAL 193 L J ROAD MAHIM BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400016	PI0001577		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
JAGANNADHA	RAO	JUPUDY	8-2-31 NALAMBHIMARAJU ST RAJAHMUNDRY	INDIA	ANDHRA PRADES	RAJAHMJUN	533101	PJ0000002		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
J	V	CHINNASWAMY	13 THOMPSONPET STREET KAVERIPATNAM PO DHARM	INDIA	TAMIL NADU	KRISHNAGIR	635112	PJ0000044		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
JACOB	CHACKO		KOCHUKALEEKAL VARMBUR VENMONY PO ALLEPPEY D	INDIA	KERALA	TIRUVALLA	689509	PJ0000053		Amount for unclaimed and unpaid di	39.00	23-SEP-2028

JADAVJI	MOHANLAL	SHAH	C/O INDUSTRIAL CONS CO 2 ROMAL TOWER NR NAGAR	INDIA	GUJARAT	AHMEDABA	380001	PJ0000068		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
JAGADEESWARI	DEVI		17 VENKATAROYEN LANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PJ0000084		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
JAGANNATH	RAMCHANDRA	BHATTAD	214 A RADHA NIWAS M G ROAD NASIK	INDIA	MAHARASHTRA	NASIK	422001	PJ0000123		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
JAGANNATH	VAIDYA		D-1/31 KAILASH CHANDRA CHS LTD (MAHENDRA NAGA	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0000131		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
JAGANNATH	S	LIDHADE	1326/5 UDYAMNAGAR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PJ0000135		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
JAGDISH	GAMANLAL	TAMAKUWALA	C/O GAMANLAL MANMOHANDAS 3/647 NAVAPURA KA	INDIA	GUJARAT	SURAT	395003	PJ0000207		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
JAGDISH	KAUR		C/O J S BINDRA MIG E-7/164 ARERA COLONY BHOPAL	INDIA	MADHYA PRADES	BHOPAL	462016	PJ0000219		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
JAGDISH	KUMAR	PCHHABRIA	JAI SIRI KRISHNA KRUPA NO 6 CRESCENT RD HIGH GROU	INDIA	KARNATAKA	BANGALORE	560001	PJ0000227		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
JAGDISH	N	CHANDAN	CARE OF A R CORPORATION NO 3 IDEAL ESTATE LOWER	INDIA	MAHARASHTRA	MUMBAI	400013	PJ0000244		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
JAGDISH	NARAYAN	LOYA	989 CENTRAL STREET MHOW -M P	INDIA	MADHYA PRADES	BETMA	453441	PJ0000248		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
JAGDISH	ODHAVJIBHAI	GAJJAR	A/1 VISHWAKARAMA COL GORDHANWADI TEKRO NR P	INDIA	GUJARAT	AHMEDABA	380022	PJ0000252		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
JAGDISH	PARSHAD	GUPTA	C/O GUPTA AGENCIES 4/43 ASAF ALI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PJ0000256		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
JAGDISH	PRASAD	JAISWAL	D 46/14 LUXA ROAD VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PJ0000278		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
JAGDISH	PRASAD	PODDAR	B-17 KRISHNA NAGAR NEAR GOLA-KA-MANDIR GWALIO	INDIA	MADHYA PRADES	GWALIOR	474005	PJ0000287		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
JAGDISH	RAI	KARNANI	C/O CHEMICALS & ASSOCIATES 27 ASHOKA CHAMBERS	INDIA	DELHI	NEW DELHI	110060	PJ0000300		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
JAGDISHBHAI	MANIBHAI	DESAI	6 AMBICA BHUVAN DAKOR ROAD BEHIND SHITAL TALK	INDIA	GUJARAT	NADIAD	387001	PJ0000331		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
JAGDISHBHAI	RASIKLAL	SHAH	M-3 R NO 7 BHADRAN NAGAR MALAD W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0000335		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
JAGRUTIBEN	PARIKH		C/O G M CHOKASI MOHUDHA BOJAR TA NADIAD DIST K	INDIA	GUJARAT	NADIAD	387335	PJ0000432		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
JAI	PRAKASH	SRIVASTAVA	165 D HIMMATGANJ BEHIND BHAGWAN ICE FACTORY A	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PJ0000485		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
JAIRAM	DESAI		F-77 YASHODHAN ERLA BRIDGE S.V.ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0000543		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
JAIRAM	GIRI	APARNATH	PRINCIPAL SHRI GANESH VIDYALAYA RAIYA RD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PJ0000544		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
JAMMA	SURIYANARAYANA		D C M SHOW ROOM ANNAPURNA MARKET BERHAMPU	INDIA	ORISSA	BERHAMPU	760001	PJ0000596		Amount for unclaimed and unpaid di	112.00	23-SEP-2028
JANAK	GHANSHYAM	SODHA	403 KETAN APARTMENTS FATE GANJ BARODA	INDIA	GUJARAT	VADODARA	390002	PJ0000663		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
JANAK	GROVER		50/67 NEW INDUSTRIAL TOWN FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121001	PJ0000664		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
JANKI	RAMAKRISHNA		KUMAR CLINIC MATERNITY & NURSING HO KHAR 14TH	INDIA	MAHARASHTRA	MUMBAI	400052	PJ0000744		Amount for unclaimed and unpaid di	54.00	23-SEP-2028
JASHODABEN	SHAMBHUBHAI	PATEL	C/O RAJENDRA BROTHERS BINDU SAROWAR ROAD SID	INDIA	GUJARAT	MEHSANA	384151	PJ0000797		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
JASHVANT	MULJIBHAI	PATEL	54 SAYAJI KRUPA SOC BEHIND MUKTANAND KARELI BA	INDIA	GUJARAT	VADODARA	390018	PJ0000812		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
JASKIRAN	KAUR	ANAND	401 MORU MILAN OPP KHAR GYMKHANA KHAR (WEST)	INDIA	MAHARASHTRA	MUMBAI	400052	PJ0000835		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
JASMIN	DILIPKUMAR	MEHTA	5 VARDHMAN NAGAR LAXMI NIVAS RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0000838		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
MANMEET	KAUR	CHUG	1/5 VASISTHA DHARA ASHOK NAGAR KANDIVLI E BOMB	INDIA	MAHARASHTRA	MUMBAI	400101	PJ0000859		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
JASUMATI	PRATAPRAI	SHAH	FLAT 38 GIRIRAJ 201 WALKESHWAR RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400006	PJ0000896		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
JASWANT	CHHAPIA		SINDU 4-C 4TH FLR 25-A SARAT BOSE RD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700020	PJ0000905		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
JASWANT	MANGALDAS	SHAH	7 GEETA BLDG HAJI BAPU ROAD MALAD EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400064	PJ0000934		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
JASWANTIBEN	GAMANLAL	TAMAKUWALA	C/O GANAMLAL MANMOHANDAS 3/647 NAVAPURA KA	INDIA	GUJARAT	SURAT	395003	PJ0000956		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
JASWANTLAL	MAHASUKHLAL	SHAH	SOCIETY VEJALPUR PANCHAMAHALS	INDIA	GUJARAT	GODHRA	389340	PJ0000959		Amount for unclaimed and unpaid di	100.00	23-SEP-2028
JATHALAL	MULCHAND	MORBIA	C/O ASHISH NOVELTIES WANIAWAD BHUJ KACHCHH	INDIA	GUJARAT	BHUJ	370001	PJ0000976		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
JATINDER	SINGH	AHLUWALIA	C/O S S WALIA P-7 PRASAD NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PJ0001007		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
JAYA	TUKARAM	BHAT	12 A SAGAR DARSHAN 81/83 BHULBHAI DESAI ROAD M	INDIA	MAHARASHTRA	MUMBAI	400026	PJ0001098		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
JAYABEN	KOTAK		SHIVSMRUTI 51/7 JAYPRAKASH NAGAR GOREGAON E B	INDIA	MAHARASHTRA	MUMBAI	400063	PJ0001126		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
JAYABEN	M	PATEL	501 AAKASH DEEP NR T V CENTRE BHATAR RD SURAT	INDIA	GUJARAT	SURAT	395001	PJ0001127		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
JAYABEN	MANUBHAI	RANA	12 SHIV COOP HSG SOC LTD NR JIVAN JYOT CINEMA MA	INDIA	GUJARAT	SURAT	394210	PJ0001132		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
JAYABEN	MEHTA		YOGINIKETAN SOC HARSHAD NIRMALA CONVENT SCHC	INDIA	GUJARAT	RAJKOT	360001	PJ0001134		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
JAYABRATA	BHATTACHARJEE		5/17, SARVAPRIYA VIHAR 2ND FLOOR NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PJ0001149		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
JAYALAKSHMY	B		D 1 SHANTI NIKETAN SOCIETY THANE 3 EAST	INDIA	MAHARASHTRA	THANE	400603	PJ0001183		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
JAYAMANI	VASUDEVAN		46 ELDAMS ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600018	PJ0001199		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
JAYANT	GUPTA		10/503-C ALLEN GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PJ0001225		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
JAYANT	KUMAR	VRAJALALMEHTA	5 GANGA NIWAS VALLABH BAUG X LANE TILAK RD GHA	INDIA	MAHARASHTRA	MUMBAI	400077	PJ0001240		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
JAYANT	PATNEKAR		N 7 A 4 ROOM NO 20 CIDCO COLONY PO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003	PJ0001255		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
JAYANT	THIRANI		C/O AMARCHAND ISWARDASS CHOWK BAZAR PO DARJ	INDIA	WEST BENGAL	DARJEELING	734101	PJ0001271		Amount for unclaimed and unpaid di	222.00	23-SEP-2028
JAYANTIBHAI	P	PATEL	C/O PATEL BROS MASALAWALA 763 RAVIWAR KARANJA	INDIA	MAHARASHTRA	NASIK	422001	PJ0001297		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
JAYANTIBHAI	RAMBHAI	PATEL	AT PO VEJAL PORE VIA VESNA TALUKA NAVSARI	INDIA	GUJARAT	NAVASARI	396480	PJ0001303		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
JAYANTILAL			55 PERUMAL MUDALI ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PJ0001309		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
JAYANTILAL	JAYASHANKAR	GOR	NEAR NANI CHOPAD DIST SABARKANTHA MALPUR	INDIA	GUJARAT	HIMATNAGA	383345	PJ0001377		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
JAYANTILAL	PARSOTAM	PARMAR	C/O SANJAY TRADERS NAGAN ROAD KALWA CHOWK JU	INDIA	RAJASTHAN	JODHPUR	342001	PJ0001445		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
JAYANTILAL	RAWAL		HITESH 6 DHOLARIYA NAGAR GAYATRINAGAR MAIN RD	INDIA	GUJARAT	RAJKOT	360002	PJ0001461		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
JAYANTILAL	VELJI	GUTKA	C/O GUTKA V R ADARSH NAGAR 53/1396 ANNIE BESAN	INDIA	MAHARASHTRA	MUMBAI	400025	PJ0001487		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
JAYANTILAL	VIRCHANDDAS	SHAH	C/O KRISHNA MACHINERY & AUTO STORES DHANSURA	INDIA	GUJARAT	HIMATNAGA	383310	PJ0001489		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
JAYASHREE	GUNDECHA		365/23 GHORAPADE PETH EKBOTE COLONY POONA	INDIA	MAHARASHTRA	PUNE	411002	PJ0001521		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
JAYASHRI	AGARWAL		5 GRIDHAR PARK NEAR SHANTINAGAR SOCIETY ASHRA	INDIA	GUJARAT	AHMEDABA	380013	PJ0001545		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
JAYENDRA	POPATLAL	BHAVSAR	VADA BAZAR KAIRA UMRETH	INDIA	GUJARAT	ANAND	388220	PJ0001610		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
JAYENDRASINH	V	JHALA	VIMAL NAGAR OPP A G STAFF QTRS UNIVERSITY RD RA	INDIA	GUJARAT	RAJKOT	360005	PJ0001624		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
JAYESH	MANSUKHLAL	GANATRA	FLAT NO B-152 5TH FLOOR VISHNU BHAGWAN CHS 1	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0001666		Amount for unclaimed and unpaid di	15.00	23-SEP-2028

JAYESH	PATEL		FLAT NO 404 URMILA BLDG OFF SAHAR RD KOLDONGR	INDIA	MAHARASHTRA	MUMBAI	400069	PJ0001676		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
JAYESH	POPATLAL	SHAH	17 JYOTI COLONY SHA ALAM TOLNAKA GITAMANDIR R	INDIA	GUJARAT	AHMEDABA	380022	PJ0001677		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
JAYESHKUMAR	HITAMLAL	SHAH	RAG DUPLYE 00 13 NR SITARAM COMPLEX OPP DR ACH	INDIA	GUJARAT	VADODARA	390007	PJ0001705		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
JAYNARAYAN	MOONDR		C/O B L MOONDR PRAKASH I BLK I 28 B G KHER MARG	INDIA	MAHARASHTRA	MUMBAI	400006	PJ0001749		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
JAYPRAKASH	KOTHARI		B L MOONDR PRAKASH 1 BLOCK 1 28 B G KHER MARG	INDIA	MAHARASHTRA	MUMBAI	400006	PJ0001756		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
JAYSHREE	MHATRE		GOKUL C/210 BHUSAHEB PARAB MARG KANDARPADA	INDIA	MAHARASHTRA	MUMBAI	400068	PJ0001804		Amount for unclaimed and unpaid di	400.00	23-SEP-2028
JAYSHREE	SOWANI		302 NALINI APTS SANE GURUJI NAGAR MULUND E BOM	INDIA	MAHARASHTRA	MUMBAI	400081	PJ0001832		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
JAYSHRI	KAMDAR		1/9 ZALAWADNAGAR C D BARIWALA MARG S V ROAD	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0001862		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
JAYSINH	JEYRAMDAS	NEYGANDHI	TAXATION PRACTITIONER GANGA BAZAR PO ANJAR KU	INDIA	GUJARAT	BHUJ	370110	PJ0001871		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
JAYSUKH	VELJI	GUTKA	C/O GUTKA V R ADARSH NAGAR 53/1396 PRABHADEVI	INDIA	MAHARASHTRA	MUMBAI	400025	PJ0001877		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
JAYWANT	MANGESH	WAGLE	DURGESH SARASWATI BAUGH SOUTH END OF H F S RO	INDIA	MAHARASHTRA	MUMBAI	400060	PJ0001898		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
JEEJEEBHOY	FLOORBASH		26 HUGHES RD 2ND FLOOR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400007	PJ0001912		Amount for unclaimed and unpaid di	9.00	23-SEP-2028
JEEVAN	MADHAV	NAMJOSHI	AKSHAYA 2823/16 'B' WARD MAHALAXMI NAGAR SUBH	INDIA	MAHARASHTRA	KOLHAPUR	416012	PJ0001916		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
JEEVANBHAI	BHIKHABHAI	CHAUHAN	2/1450 BAKHAD STREET SAGRAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	PJ0001917		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
JEEVANDAS	NARAYAN	BHANDARY	FLAT NO.6A, MADHUBAN G J BHOSLE ROAD, NARIMAN	INDIA	MAHARASHTRA	MUMBAI	400021	PJ0001918		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
JETHALAL	TAMBEDIA		792/4-A NAVNATH NAGAR CO OP HSG SOC OPP T B HO	INDIA	GUJARAT	VADODARA	390015	PJ0001983		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
JETHANAND	J	DALWANI	201 SAIBABA TOWER 2ND FLR NR BHAJI MARKET ULHA	INDIA	MAHARASHTRA	ULHASNAGA	421001	PJ0001988		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
JHABAR	MAL	AGARWALA	C/O POLYCAN INDUSTRIES VILL BUDHPUR PO ALIPUR D	INDIA	DELHI	NEW DELHI	110036	PJ0002001		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
JHAMANDAS	POKARDAS	VAZIRANI	FLAT NO 3L MUKTA BLDG PERU BAUG AAREY RD GORE	INDIA	MAHARASHTRA	MUMBAI	400063	PJ0002005		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
JINDAS	SHANKARLAL	GANDHI	DERA FALI LUNAWADA GUJARAT	INDIA	GUJARAT	GODHRA	389230	PJ0002054		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
JITENDRA	AMRITLAL	DAVE	C/O NILESH J DAVE A-19 SARASWATHI SOC NR AMBAR	INDIA	GUJARAT	MEHSANA	384315	PJ0002079		Amount for unclaimed and unpaid di	9.00	23-SEP-2028
JITENDRA	RAMANLAL	SHAH	1 GOVIND NIVAS 2ND FL SAROJINI RD VILE PARLE W BO	INDIA	MAHARASHTRA	MUMBAI	400056	PJ0002173		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
JITENDRA	RATILAL	CHANDRANA	RATILAL MONJI EARDAN WALA DANA PITH BARDAN GA	INDIA	GUJARAT	RAJKOT	360001	PJ0002176		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
JITENDRA	VELJI	GOGRI	BLOCK NO 10 2ND FLOOR 131 SAI KUTIR 16TH ROAD C	INDIA	MAHARASHTRA	MUMBAI	400071	PJ0002192		Amount for unclaimed and unpaid di	376.00	23-SEP-2028
JITENDRAKUMAR	K	PATEL	5 MADAN MOHAN BLDG PILAJI GANJ MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PJ0002205		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
JITESHWARI	SHAH		C/O RAMESHCHANDRA VADILAL SHAH NO 34 B OLD NI	INDIA	GUJARAT	BHUJ	370001	PJ0002222		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
JIVANLAL	P	PATEL	E-7 MANMOHAN MARKET JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PJ0002239		Amount for unclaimed and unpaid di	100.00	23-SEP-2028
JIVANLAL	PATEL		C/O ASHOK P PATEL B-30 GAURINAGAR SOC NR CHAND	INDIA	GUJARAT	AHMEDABA	380061	PJ0002241		Amount for unclaimed and unpaid di	14.00	23-SEP-2028
JIVARAJBHAI	TULSIBHAI	VIRPRIYA	TULSI BAPA VIRPARIYA BHAVAN PATEL KANYA CHHATR	INDIA	GUJARAT	MORBI	363642	PJ0002248		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
JOGENDRA	NATH	GANDHI	C/O PUNJAB CLOTH STORE MAIN ROAD POST JHARSUG	INDIA	ORISSA	SAMBALPUR	768201	PJ0002282		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
JOGINDER	SINGH	KALIANA	187-C MODEL TOWN KARNAL HARYANA	INDIA	HARYANA	KARNAL	132001	PJ0002294		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
JOGINDER	SINGH	MALHOTRA	C/O PRABHA SINGH JASWANT SINGH 1 KHARI BOALI DE	INDIA	DELHI	NEW DELHI	110006	PJ0002295		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
JOGINDER	KAUR		HOUSE NO 83 PART II GUJRANWALA TOWN DELHI	INDIA	DELHI	NEW DELHI	110033	PJ0002298		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
JOHN	L	POTTATH	POTTATHUPARAMBIL ROSE GARDEN PUDUKAD	INDIA	KERALA	TRICHUR	680301	PJ0002311		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
JOHN	THOMAS		SEGAMA T C NO 5/471 PEROOKKADA P O TRIVANDRUM	INDIA	KERALA	TRIVANDRU	695005	PJ0002319		Amount for unclaimed and unpaid di	72.00	23-SEP-2028
JUNE	MARIE	ROBERTS	ABDEALLY CHAMBERS 5TH FLOOR 187 LAMINGTON RO	INDIA	MAHARASHTRA	MUMBAI	400007	PJ0002432		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
JWALA	PRASAD	AGRAWAL	C/O B G INDUSTRIAL CORPORATION 76 FAZAL GANJ FA	INDIA	UTTAR PRADESH	KANPUR	208012	PJ0002444		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
JYOSHNA	PANDA		C/O SHRI.JAGANNATH PANDA 236-SUNDER NAGAR POS	INDIA	CHHATTISGARH	RAIPUR	492013	PJ0002447		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
JYOSTNA	K	JAIN	C/O CHHAGANLAL KANTI BHANGWADI B BLOCK KALBA	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0002450		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
JYOTHI	MENON		12 SWAGAT PLOT NO 2-A SECTOR 9-A VASHI	INDIA	MAHARASHTRA	NAVI MUME	400703	PJ0002458		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
JYOTI	DAITHANKAR		505 HINGNE KHURD VITTHALWADI PUNE	INDIA	MAHARASHTRA	PUNE	411051	PJ0002475		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
JYOTI	JITENDRA	SHAH	354,MATUNGA MANSION NO 1 BHANDAR KAR ROAD M	INDIA	MAHARASHTRA	MUMBAI	400019	PJ0002500		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
JYOTIBALA	VARJIVANDAS	MEHTA	17 NAGARDAS PARK OLD NAGARDAS RD ANDHERI E BO	INDIA	MAHARASHTRA	MUMBAI	400069	PJ0002578		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
JYOTIBEN	PARIKH		C/O G M CHOKASI MOHUDHA BOJAR TA NADIAD DIST K	INDIA	GUJARAT	NADIAD	387335	PJ0002593		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
JYOTSNA	ABHYANKAR		B NO 44 LIC COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411009	PJ0002650		Amount for unclaimed and unpaid di	100.00	23-SEP-2028
JYOTSNA	MEHTA		YOGINIKETAN SOC HARSHAD NIRMALA CONVENT SCHC	INDIA	GUJARAT	RAJKOT	360001	PJ0002691		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
JYOTSNA	NAVINBHAI	SHAH	11 GYAN SAGAR SOCIETY JAIN MERCHANT PALDI AHME	INDIA	GUJARAT	AHMEDABA	380007	PJ0002699		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
JYOTSNA	SHAH		2 B BALARAM APARTMENTS SHIMPOLI CROSS ROAD BC	INDIA	MAHARASHTRA	MUMBAI	400092	PJ0002715		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
JASMIN	MUKUND	PAHAK	C-90 VRINDAVAN 3RD FLOOR MUKAND STAFF CO-OP H	INDIA	MAHARASHTRA	MUMBAI	400086	PJ0002767		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
JAYANT	HARI	RANADE	7 NISHANT COOP HSG SOC OPP UMA NEELKANTH VYAY	INDIA	MAHARASHTRA	THANE	400602	PJ0002774		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
JAYANTI	R	KUMAR	MIRA A-5 BLOCK 2ND FLOOR 21ST ROAD PLOT NO 88 C	INDIA	MAHARASHTRA	MUMBAI	400071	PJ0002775		Amount for unclaimed and unpaid di	300.00	23-SEP-2028
JYOTSNA	MAHESH	PATEL	8-C SHANKAR VIJAY BLDG RAJAWADI GHATKOPAR BOM	INDIA	MAHARASHTRA	MUMBAI	400077	PJ0002797		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
JYOTSNA	R	PRADHAN	BLOCK NO 15 3RD FLOOR 9 BHARDA WADI ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0002806		Amount for unclaimed and unpaid di	112.00	23-SEP-2028
JAYASING	KUNDALIKRAO	BHOSALE	C/O S J BHOSALE 6 AARYA JYOT CHS LTD PANDIT DEEN	INDIA	MAHARASHTRA	DOMBIVALI	421202	PJ0002808		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
JAYANTILAL	POPATLAL	MEHTA	SODHAS DELO NR H P O JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PJ0002830		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
JYOTSNABAN	N	PANDYA	BLOCK NO 12 KRUPALU KUTIR PATELWADI SV PATEL RD	INDIA	MAHARASHTRA	MUMBAI	400092	PJ0002841		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
JYOTI	KANTILAL	PARIKH	KRISHNA NIVAS GANESH WADI BEHIND KHANDERAOM	INDIA	GUJARAT	VADODARA	390001	PJ0002846		Amount for unclaimed and unpaid di	49.00	23-SEP-2028
JINESH	KISHORE	SHAH	372 NIRMAL BHUVAN LINKING ROAD OPP ADARSH BAL	INDIA	MAHARASHTRA	MUMBAI	400052	PJ0002863		Amount for unclaimed and unpaid di	154.00	23-SEP-2028
JAGADISH	RATILAL	SHROFF	BLDG NO 10 2ND FLOOR 2ND BHATWADI LANE GIRGAC	INDIA	MAHARASHTRA	MUMBAI	400004	PJ0002864		Amount for unclaimed and unpaid di	9.00	23-SEP-2028
JASMINE	BOMAN	BHARUCHA	HABIB HOUSE 2ND FLOOR 293 GRANT ROAD BOMBAY 4	INDIA	MAHARASHTRA	MUMBAI	400007	PJ0002872		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
JAGUBHAI	KASANJI	PATEL	SHILPA BUILDING 2ND FLOOR BLOCK NO 6 WAMANRAC	INDIA	MAHARASHTRA	MUMBAI	400068	PJ0002880		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
JAGRITI	VASUDEO	JHA	553 A22 SATYAM SOCIETY SECTOR 22 GANDHINAGAR	INDIA	GUJARAT	GANDHI NA	382022	PJ0002890		Amount for unclaimed and unpaid di	17.00	23-SEP-2028

JASHUBEN	RAVINDRA	DESAI	TRS QUARTERS VARAD SARVAJANIK HIGH SCHOOL RAY	INDIA	GUJARAT	SURAT	394601	PJ0002894		Amount for unclaimed and unpaid di	49.00	23-SEP-2028
JANAKDULARIDEVI	HARIRAMUPADHYAY		8/53 MOTILAL NAGAR NO 3 M G ROAD GOREGAON WE	INDIA	MAHARASHTRA	MUMBAI	400090	PJ0002908		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
JAMSHED	JEHANGIRJI	CHARNA	MOBED'S QTRS FLAT NO 6 1ST FLOOR GODREJ BAUG BA	INDIA	MAHARASHTRA	MUMBAI	400036	PJ0002925		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
JIGNESH	SUGANCHAND	DALAL	C/O DEVENDRA P SHAH B-36 VIMAL NAGAR OPP MAJIT	INDIA	MAHARASHTRA	MUMBAI	400067	PJ0002943		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
JAGADISH	RATILAL	PARIKH	216, GUSAPAREKHS STREET, AHMEDABAD.	INDIA	GUJARAT	AHMEDABA	380001	PJ0002971		Amount for unclaimed and unpaid di	764.00	23-SEP-2028
JAGMOHANLAL	BHAGVANDAS	JARIWALA	MAHIDHARPURA, DANDIYA MOHALLA, BHAGVALI KRUP	INDIA	GUJARAT	SURAT	395003	PJ0003014		Amount for unclaimed and unpaid di	91.00	23-SEP-2028
JAYANTILAL	MAFATLAL	SHAH	PARUL KUNJ CO OP HOUSING SOCIETY A WING 2ND FL	INDIA	MAHARASHTRA	MUMBAI	400092	PJ0003020		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
JAGDISH	NARAYAN	CHAMANKAR	12 LA TERRESSA CHAR BUNGALOW ROAD ANDHERI BO	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0003096		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
JAMUNA	BAI		7 1 95/2 AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PJ0003107		Amount for unclaimed and unpaid di	360.00	23-SEP-2028
JAYPRAKASH	NARAYAN	CHAMANKAR	12 LA TERRESSA CHAR BUNGALOW ROAD ANDHERI BO	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0003123		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
JAYANTILAL	RAVJIBHAI	TANK	KRISHNA TILES & SANITORY WARES JAYSHREE TALKIES F	INDIA	GUJARAT	JUNAGADH	362001	PJ0003201		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
JOSEPH	BARTHOL	DMELLO	KHARBHAT SALOLI BASSEIN P O DIST THANA W RLY	INDIA	MAHARASHTRA	THANE	401201	PJ0003247		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
JAIRAM	NARSIMHA	SHETTY	SAIBABA BLDG NR SAIBABA TEMPLE DIGHA BELAPUR R	INDIA	MAHARASHTRA	NAVI MUM	400708	PJ0003285		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
JITENDRA	P	SHAH	NOBLE HARDWARE MART 57 SEMBUDOSS ST	INDIA	TAMIL NADU	CHENNAI	600001	PJ0003399		Amount for unclaimed and unpaid di	92.00	23-SEP-2028
JYOTI	GIRDHARIDAS	CHABRIA	18 DR MUNNIAPPA RD MADRAS PIN CODE	INDIA	TAMIL NADU	CHENNAI	600010	PJ0003601		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
JYONTILAL	KOTICHA		PRABHU PRERANA VALLABHBAUG LANE GHATKOPAR E	INDIA	MAHARASHTRA	MUMBAI	400077	PJ0003684		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
JAMSHED	NUSSERWANJI	GUZDER	C/O N.S. GUZDER & CO. PRIVATE LTD. NEVILLA HOUSE,	INDIA	MAHARASHTRA	MUMBAI	400001	PJ0003707		Amount for unclaimed and unpaid di	55.00	23-SEP-2028
JASHBHAI	UMEDBHAI	PATEL	2 AINTREE CRESCENT BARKING SIDE ILFORD ESSEX IG6	UNITED KING	NA	NA		PJ0003710		Amount for unclaimed and unpaid di	38.00	23-SEP-2028
JAGDISH	RAJ	VOHRA	DIEAL, 563, CENTRAL AVENUE ROAD, CHEMBUR BOMB	INDIA	MAHARASHTRA	MUMBAI	400071	PJ0003715		Amount for unclaimed and unpaid di	25.00	23-SEP-2028
KOROBEN	NAVINCHANDRA	SANGHADIA	A/7 VISHWAKARMA C H S LTD 1ST FLOOR VITHALBHAI	INDIA	MAHARASHTRA	MUMBAI	400058	PJ0003775		Amount for unclaimed and unpaid di	89.00	23-SEP-2028
JANAKBHAI	BHAGVATLAL	KANERIA	AT & POST UTRAN DIST SURAT	INDIA	GUJARAT	SURAT	394105	PJ0003923		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
JAMNADAS	TULSIDAS	SHAH	STOCK EXCH TOWERS 4TH FL W T NO 31 DALAL ST BOM	INDIA	MAHARASHTRA	MUMBAI	400023	PJ0003987		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
JAGAT	J	SHUKLA	D-6/13 JALNIDHI SOC BANGUR NAGAR GOREGAON W E	INDIA	MAHARASHTRA	MUMBAI	400092	PJ0004117		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
JAYESH	THAKORBHAI	THAKKAR	103 ARTI BESANT ST SANTACRUZ W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400054	PJ0004175		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
JAYANT	CHITALE		6 V H B COLONY KINKHEDE LAYOUT CIVIL LINES NAGPU	INDIA	MAHARASHTRA	NAGPUR	440001	PJ0004332		Amount for unclaimed and unpaid di	51.00	23-SEP-2028
JAYATI	DAS	GUPTA	SHREE RANJANI HOUSING SOCIETY (PUJA-2) 662 PICNIC	INDIA	WEST BENGAL	KOLKATA	700039	PJ0004347		Amount for unclaimed and unpaid di	67.00	23-SEP-2028
JAYA	MULCHANDANI		3 DA 9 JAWAHARNAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PJ0004542		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
JASVANTI	G	CHHAPIA	25A SARAT BOSE RD SINDU 4-C 4TH FLR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700020	PJ0004548		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
JAYDEVKUMAR	RAMKRISHNA	TRIVEDI	7/B PANKAJ SOC PALDI SARKHEJ RD AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380007	PJ0004559		Amount for unclaimed and unpaid di	652.00	23-SEP-2028
JAYDEVKUMAR	RAMKRISHNA	TRIVEDI	7/B PANKAJ SOC PALDI SARKHEJ RD AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380007	PJ0004560		Amount for unclaimed and unpaid di	460.00	23-SEP-2028
JAYDEVKUMAR	RAMKRISHNA	TRIVEDI	7/B PANKAJ SOC PALDI SARKHEJ RD AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380007	PJ0004561		Amount for unclaimed and unpaid di	560.00	23-SEP-2028
JAMSHED	VAFADAR	KHODAI	F-1 MODEL HOUSE GR FLR PROCTOR RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PJ0004641		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
JAGANNATH	RAJARAM	TEREDESAI	828/A NETAJI SUBHAS RD OPP POLICE STN MULUND BC	INDIA	MAHARASHTRA	MUMBAI	400080	PJ0004654		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
JHARNA	KAR		56-B ALI CHAMBER 4TH FLOOR TAMARIND LANE FORT	INDIA	MAHARASHTRA	MUMBAI	400023	PJ0004672		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
JYOTINDRA	RAMANLAL	BANGDIWALA	112 SAMPADA COMPLEX BHD TULSI COMPLEX MITHA	INDIA	GUJARAT	AHMEDABA	380009	PJ0004690		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
JAGDISHBHAI	SHANABHAI	PATEL	TANGKI KHADKI AT PO KANDARI KARJAN DIST BARODA G	INDIA	GUJARAT	VADODARA	390001	PJ0004695		Amount for unclaimed and unpaid di	121.00	23-SEP-2028
JEETENDRAKUMAR	PESSUMAL	TOLWANI	C/O BUSINESS COMBINE H O 16 M I D C ESTATE SATPUR	INDIA	MAHARASHTRA	NASIK	422007	PJ0004760		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
JYOTSNA	KATARIYA		7528 CHANGEDE NIWAS LAL TAKI AHMEDNAGAR M S	INDIA	MAHARASHTRA	AHMEDNAG	414001	PJ0004791		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
JYOTSANABEN	PANKAJKUMAR	PATEL	ISHAVASYAM BHAGYODAY SOC POLO GROUND HIMATN	INDIA	GUJARAT	HIMATNAG	383001	PJ0004822		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
JYOTI	GUPTI		H NO 270 P N BANK ENCLAVE LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	PJ0004856		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
JAGANNATH	RAJARAM	TEREDESAI	828/A NETAJI SUBHAS RD OPP POLICE STN MULUND BC	INDIA	MAHARASHTRA	MUMBAI	400080	PJ0004867		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
JYOTSNA	NAVIN	SHAH	11 GYANSAGAR SOC NR JAIN MERCHANT PALDI AHMED	INDIA	GUJARAT	AHMEDABA	380007	PJ0004875		Amount for unclaimed and unpaid di	14.00	23-SEP-2028
JESSIE	SERAPHINE	GRACEDESOUZA	BANK OF INDIA NASIK RD BRANCH NASIK RD	INDIA	MAHARASHTRA	NASIK	422101	PJ0004936		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
JAYNABEN	RAMANLAL	PATEL	D/2 BHAGWATI APT NR BHUJANGDEV CHAR RASTA ME	INDIA	GUJARAT	AHMEDABA	380052	PJ0004958		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
JYOTI	V	DESAI	13 SWETAL SOC GULBAI TEKRA ELLISBRIDGE AHMEDAB	INDIA	GUJARAT	AHMEDABA	380006	PJ0004992		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
JASWANTI	Z	GANDHI	28 LAXMINARAYAN NIWAS HINGWALA LANE GHATKOP	INDIA	MAHARASHTRA	MUMBAI	400077	PJ0005002		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
JAYSHREE	P	DOSHI	JUHU NEEL SAGAR BLDG FLAT NO 11 1ST FLR GULMOH	INDIA	MAHARASHTRA	MUMBAI	400049	PJ0005003		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
JIGNESH	NARENDRA	KHATRI	8 ACHMAN SOC NR BANK OF MAHARASHTRA NR SHRI F	INDIA	GUJARAT	SURAT	395001	PJ0005009		Amount for unclaimed and unpaid di	100.00	23-SEP-2028
JITENDRA	V	MODI	C/O M/S ARIHANT SURGICAL MEHTA BLDG I BLK R NO 1	INDIA	WEST BENGAL	KOLKATA	700001	PJ0005011		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
JAYANTIBHAI	I	PATEL	SANGEETA APPT A/406 4TH FLR 102 WESTERN EXPRESS	INDIA	MAHARASHTRA	MUMBAI	400068	PJ0005093		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
JAYA	J	SHAH	828 V BLOCK 17TH F MAIN RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PJ0005097		Amount for unclaimed and unpaid di	430.00	23-SEP-2028
JAYANT	AMERCHAND		9B PAREKH MAHAL CHURCHGATE ST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400020	PJ0005108		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
JAGRUTI	MANIAR		1 GANGA GRIHA SIR VITHALDAS NAGAR NORTH AVENU	INDIA	MAHARASHTRA	MUMBAI	400054	PJ0005144		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
JASWANTI	Z	GANDHI	28 LAXMINARAYAN NIWAS HINGWALA LANE GHATKOP	INDIA	MAHARASHTRA	MUMBAI	400077	PJ0005147		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
JER	RUSTOM	POONAWALLA	BLK NO 6 GIRIVAN HSG SOC OLD PADRA RD VASNA RD	INDIA	GUJARAT	VADODARA	390015	PJ0005166		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
JAYANTILAL	M	NAIK	6 B INDRALOK OLD NAGARDAS RD ANDHERI E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400069	PJ0005236		Amount for unclaimed and unpaid di	21.00	23-SEP-2028
JITENDRA	HASMUKLAL	JARIWALA	8/2082 GOPUPURI MOTI CHHIPWAD SURAT	INDIA	GUJARAT	SURAT	395001	PJ0005269		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
JYOTISHCHANDRA	RAVAL		NARMADA NIKUNJ 11,HEMANG PARK SOCIETY B/H BO	INDIA	GUJARAT	AHMEDABA	380051	PJ0005283		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
J	T	YODHANNAN	9-B SHAMIANA APARTMENT 296-VILLAGE ROAD KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	PJ0005308		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
J	V	SHAH	FLAT NO 302 3RD FLOOR BLDG NO A-43 SECTOR 3 SH	INDIA	MAHARASHTRA	THANE	401107	PJ0005309		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
JAGANNATH	U	PANDA	SALVI CHAWL R NO 8 WALTER WADI NAUPADA KURLA	INDIA	MAHARASHTRA	MUMBAI	400070	PJ0005319		Amount for unclaimed and unpaid di	260.00	23-SEP-2028
JAGTAP	SUDHIR	M	181/82 GANESH BAUG LANE MANIKLAL MEHATA CHWA	INDIA	MAHARASHTRA	MUMBAI	400070	PJ0005320		Amount for unclaimed and unpaid di	80.00	23-SEP-2028

JAGDISHPRASAD	P	JOSHI	3/61 PANTNAGAR SHRI SAIPRASAD GHATKOPAR EAST B	INDIA	MAHARASHTRA	MUMBAI	400075	PJ0005321		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
JAIPRAKASH	SHYAMCHARAN	DUBEY	R N 75 1/2 AMAR NAGAR NAVPADA PREMIER ROAD KU	INDIA	MAHARASHTRA	MUMBAI	400070	PJ0005327		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
JAYANT	AVINASH	REDKAR	4/21 B I T BLOCK DR AMBEDKAR ROAD PAREL BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400012	PJ0005342		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
JAYANTIBHAI	M	KOTHAWALA	16 HANUMAN VISAL SANTACRUZ VAKOLA MAZZID BOM	INDIA	MAHARASHTRA	MUMBAI	400055	PJ0005345		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
JOAQUIM	A	FERNADES	I-8, STONE CASTLE CO-OP HSG SOC LTD GROUND FLOO	INDIA	MAHARASHTRA	MUMBAI	400103	PJ0005357		Amount for unclaimed and unpaid di	260.00	23-SEP-2028
JOSEPH	K	CHANDY	C/O 5 VISHNUDEVAN GHATKOPAR WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400086	PJ0005360		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
JOSEPH	N	RANDIVE	CHALL NO-5, ROOM NO-9 VINAYK COLONEY VITHALWA	INDIA	MAHARASHTRA	THANE	400601	PJ0005361		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
JAGRUTHI	RUSTOM	KOTHARI	HARI BHUVAN MAHANT ROAD VILEPARLE E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400057	PJ0005401		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
JAGRUTI	JETHALAL	CHHICHHIA	17/2 GAZPAR STREET CHIRA BAZAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PJ0005403		Amount for unclaimed and unpaid di	28.00	23-SEP-2028
JAIRAMGIRI	A	PARNATH	C/O GANESH VIDYALAYA RAIYA ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PJ0005411		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
JASUBEN	KIRCHAND	SHAH	NR GANESH TEMPLE GANDHI CHOWK KALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PJ0005424		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
JAYANTHI	SANJEEVA	HEGDE	A-203 ANUBHAV CO-OPHSG SOC P K ROAD EXTN MULU	INDIA	MAHARASHTRA	MUMBAI	400080	PJ0005446		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
JAYANTILAL	M	NAIK	6 B INDRALOK OLD NAGARDAS ROAD ANDHERI EAST BC	INDIA	MAHARASHTRA	MUMBAI	400069	PJ0005449		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
JAYSHREE	ARVIND	SHAH	C/7 EVERSHERE APT NO 2 OPP PRATAP SOC VERSOVA R	INDIA	MAHARASHTRA	MUMBAI	400053	PJ0005461		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
JAYSHREE	J	SHETH	SHETH AUTOMOTIVES 19 KAMPTEE ROAD SAIBABA COM	INDIA	MAHARASHTRA	NAGPUR	440001	PJ0005462		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
JAYSHRI	DHARMENDRA	BAKSHI	23,BANK OF INDIA STAFF SOCIETY BEHIND H L COLLAGE	INDIA	GUJARAT	AHMEDABA	380009	PJ0005467		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
JINNI	TEHEMTAN	JAGOSE	MEHERZIN C.H.S. LTD., FLAT NO. B-34 3RD FLOOR, 109,	INDIA	MAHARASHTRA	MUMBAI	400005	PJ0005486		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
JITESH	BALVANTRAY	MODI	66 RAJNIGANDHA MEVAVALA GR KAVASIJINAGAR JUNA	INDIA	GUJARAT	SURAT	395009	PJ0005498		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
JAGDISH	V	ASRANI	234, SAI SMARTH, 11TH ROAD, KHAR (W), BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400052	PJ0005551		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
JEEWANJEE	HOOSEINBHAI		309, JOLLY BHAVAN NO. 2, 51, NEW MARINE LINES, BO	INDIA	MAHARASHTRA	MUMBAI	400020	PJ0005566		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
JYOTI	NARAINDAS	PUNJABI	BLDG. NO. 4/B-3, BASANT PARK, CHEMBUR, BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400071	PJ0005593		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
JANARTHANAN	R		C/O,PANKAJ EXPORTS,SECTOR-24 1104-KRISHNA GOVIN	INDIA	MAHARASHTRA	NAVI MUME	400705	PJ0005596		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
JAYANTILAL	CHHOTALAL	SHAH	P.R. SUBRAMANYAM & SONS., 1007, STOCK EXCH. TOW	INDIA	MAHARASHTRA	MUMBAI		PJ0005612		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
JYOTISHKUMAR	B	KACHCHHY	40 JAL DARSHAN SOC VALIA RD ANKLESHVAR GUJ DIST	INDIA	GUJARAT	ANKLESHWA	393002	PJ0005683		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
JAGRUTI	GAJANAN	BHOJAK	21 KARNAVATI SOC KARNAVATI FLAT USMANPURA JAIN	INDIA	GUJARAT	AHMEDABA	380014	PJ0005684		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
JAYANTILAL	BALABHAI	SHAH	MASTER HANDLERS PVT LTD PLOT NO 17 OF 17/1B KOT	INDIA	MAHARASHTRA	PUNE	411029	PJ0005705		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
JASPRIT	SINGH	CHHABRA	C/O. HARINDER SINGH CHHABRA DASHMESH TRADING	INDIA	RAJASTHAN	GANGANAG	335073	PJ0005709		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
JOLIT	SHAH		301 KRISHNA TOWER PARTH SARATHI AVENUE FLATS N	INDIA	GUJARAT	AHMEDABA	380015	PJ0005758		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
J	V	DURGE	76-402 ASHWATTHA VASANT VIHAR 2 POKHARAN THA	INDIA	MAHARASHTRA	THANE	400601	PJ0005841		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
JAISHREE	NILKANTH	SAWANT	OM NAMO SUJALAM HSG SOC LTD BLDG NO 6 BLK 5 G	INDIA	MAHARASHTRA	MUMBAI	400055	PJ0005861		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
JAMNABAI	PARDESHI		565/C SHANIWAR PETH KELKAR RD PUNE	INDIA	MAHARASHTRA	PUNE	411030	PJ0005867		Amount for unclaimed and unpaid di	104.00	23-SEP-2028
JAGDISH	PRASAD	PODDAR	BRJU KUTIR 17TH FLR RUNGTA LANE OFF NEPEANSEA RD	INDIA	MAHARASHTRA	MUMBAI	400006	PJ0005879		Amount for unclaimed and unpaid di	160.00	23-SEP-2028
JEETMAL	KOTHARI		9 GIRISH BHAWAN J B NAGAR ANDHERI EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400059	PJ0005899		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
JAIMINI	VADILAL	MOTASHA	NATIONAL LEATHER CLOTH MFG CO AKURLI ROAD KAN	INDIA	MAHARASHTRA	MUMBAI	400101	PJ0005929		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
JAYA	D	PANSE	14-149-1 PITRUCHAYA SANT NAMDEO PATH DOMBIVALI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PJ0005934		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
JYOTIBEN	LALITKUMAR	MEHTA	SUTARIA FALI NEAR RAJGOR CHORA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PJ0005951		Amount for unclaimed and unpaid di	115.00	23-SEP-2028
JAYWANT	VINAYAK	DURGE	76/402 ASHWATTHA VASANT VIHAR 2ND POKHRAN TH	INDIA	MAHARASHTRA	THANE	400601	PJ0005956		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
JAIRAM	DAGADU	SARODE	MANGAL GENERAL STORES MAIN ROAD RAHURI TAL RA	INDIA	MAHARASHTRA	SHRIRAMPUR	413705	PJ0005972		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
JANAKIRAM	IYER		NO 10 RAJ BHAVAN P T RAJAN ROAD NARIMEDU MADR	INDIA	TAMIL NADU	MADURAI	625002	PJ0006014		Amount for unclaimed and unpaid di	29.00	23-SEP-2028
JULIANA	CHACKO	GONSALVES	72 SUMAN 9TH MAIN KORAMANGALA BANGALURU KA	INDIA	KARNATAKA	HUBLI	580034	PJ0006021		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
JAYSHREE	YASHWANT	SAWANT	5 AIR VIEW CO HSG SOC NANDA PATKAR ROAD VILE PA	INDIA	MAHARASHTRA	MUMBAI	400057	PJ0006094		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
JOHN	THOMAS		SEGAMA T C NO 51471 PEROORKADA P O TRIVANDRAM	INDIA	KERALA	TRIVANDRU	695005	PJ0006132		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
JAGJIT	SINGH	SETH	94-A SHIVAJI MARG AMBALA CANTT	INDIA	HARYANA	AMBALA CA	133001	PJ0006151		Amount for unclaimed and unpaid di	257.00	23-SEP-2028
JOSEPH	BENEDICT	MARTINS	320/12 VIVEK ROOP NAGAR (NEAR COURT) BANDRA E M	INDIA	MAHARASHTRA	MUMBAI	400051	PJ0006218		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
J	P	SINGH	9-B BHUWANESHWAR NAGAR ORDERLY BAZAR VARAN	INDIA	UTTAR PRADESH	VARANASI	221001	PJ0006327		Amount for unclaimed and unpaid di	150.00	23-SEP-2028
JANARDHAN	AGARWAL		BOMBAY RAYON,ANDHERI KURLA ROAD 163-SHIVSHAK	INDIA	MAHARASHTRA	MUMBAI	400059	PJ0006413		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
JONATHAN	GOMES		PLOT 42 HOUSING BOARD COLONY VIDHYANAGAR MA	INDIA	GOA	MARGAON	403601	PJ0006529		Amount for unclaimed and unpaid di	99.00	23-SEP-2028
JAGAT	SINGH	MEHTA	REN BASERA HOSPITAL ROAD UDAIPUR,RAJ	INDIA	RAJASTHAN	UDAIPUR	313001	PJ0006535		Amount for unclaimed and unpaid di	78.00	23-SEP-2028
JAGADISHCHANDRA	GUNVANTRAI	DAVE	35 GEETANJALI SOCIETY NEAR DUDHSAGAR DAIRY HIGH	INDIA	GUJARAT	MEHSANA	384002	PJ0006588		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
JASUD	CHANDRAKANT	ZAVERI	PITH NO SUTHAR WADO KHAMBHAT DIST:ANAND, GUJ	INDIA	GUJARAT	ANAND	388620	PJ0006612		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
JAYANTILAL	KAPADIA		7, SURYA DARSHAN 44/50 WALKESHWAR ROAD MUMB	INDIA	MAHARASHTRA	MUMBAI	400006	PJ0006631		Amount for unclaimed and unpaid di	190.00	23-SEP-2028
JOGINDRE	PAL	SINGHBINDRA	MIG E-7/164 ARERA COLONY BHOPAL (M P)	INDIA	MADHYA PRADES	BHOPAL	462016	PJ0006643		Amount for unclaimed and unpaid di	46.00	23-SEP-2028
JIGNESH	R	PATEL	B1/10 RACHANA APARTMENT FLAT NO.202, GOVARDH	INDIA	MAHARASHTRA	MUMBAI	400080	PJ0006651		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
K	G	SRINIVASA	M/S SREENIVASA TRADERS SHARADA 381/3 SAMPIGE R	INDIA	KARNATAKA	BANGALORE	560003	PK0000044		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
K	GOWTHAM	CHAND	C/O ANAND BROS 206 R T ST BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PK0000055		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
K	I	LAWRENCE	H NO 33-104 OFFICERS COLONY NEXT TO G K CASTLE, R	INDIA	TELANGANA	HYDERABAD	500056	PK0000062		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
K	K	RAMACHANDRAN	AISWARYA SREE THAZHE NHENDADI GURUVAYURAPPA	INDIA	KERALA	CALICUT	673014	PK0000083		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
K	MASALDAN		2 STATION RD SITAPUR U P	INDIA	UTTAR PRADESH	SITAPUR	261001	PK0000121		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
K	N	BALACHANDRAN	106 A SERVA DHARMA SOCIETY KOLAR ROAD BHOPAL	INDIA	MADHYA PRADES	BHOPAL	462016	PK0000131		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
K	N	EKAMBARAMURTHY	NO 58 A E C S LAYOUT NAGASETTY HALLI 3RD STAGE BA	INDIA	KARNATAKA	BANGALORE	560024	PK0000133		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
K	N	LALITHAMBA	NO 30 KAUSTUBHA M E I COLONY PEENYA III PHASE LE	INDIA	KARNATAKA	BANGALORE	560058	PK0000138		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
K	PADMAKAR	PRABHU	M/S MOTOR FUELS & SERVICE P B NO 6 COONDAPOOR	INDIA	KARNATAKA	KUNDAPUR	576201	PK0000177		Amount for unclaimed and unpaid di	48.00	23-SEP-2028

K	R	RAMANATHAN	64 C KHANPALAYAM THIRD STREET MUDURAI	INDIA	TAMIL NADU	MADURAI	625009	PK0000202		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
K	R	SABITHA	C/O KUMBA RAMANATHAN 64 C KHANPALAYAM THIRD	INDIA	TAMIL NADU	MADURAI	625009	PK0000204		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
K	RAJENDRAPRAKASH		105 LAXMINAGAR BEHIND ADHISWARNAGAR NARODA	INDIA	GUJARAT	GANDHI NA	382325	PK0000215		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
K	S	SHANTHILAL	128 MAIN BAZAAR OOTACAMUND NILGIRIS	INDIA	TAMIL NADU	UDAGAMAN	643001	PK0000260		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
K	S	VENKATESWARAN	3 PERUMAL KOIL STREET GOBICHETTA PALAYAM PERIYA	INDIA	TAMIL NADU	GOBICHETTI	638452	PK0000266		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
K	VAMANARAYA	KINI	NO 168 BAPUJI LAYOUT VIJAYANAGARA BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	PK0000351		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
KAILASBEN	NATVERLAL	TRIVEDI	DATKKRUPA OPP ANKLESHWAR MAHADEV SHUKLA SOC	INDIA	GUJARAT	GODHRA	389001	PK0000402		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
KAILASH	BEDI		61 S F 5 FLATS NEHRU APTS OUTER RING RD KALKAJI NE	INDIA	DELHI	NEW DELHI	110019	PK0000412		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
KAILASH	CHANDRA	BANSAL	250, JAGJIWANRAM NAGAR OPP. MANORAMA HIGH SC	INDIA	MADHYA PRADES	INDORE	452011	PK0000434		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
KAILASH	CHANDRA	GOENKA	PESTOCHE INDIA ROOM NO 409 MARSHAL HOUSE 25 S	INDIA	WEST BENGAL	KOLKATA	700001	PK0000436		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
KAILASH	GOYAL		21 GULMARG COMPLEX GULMARG ELECTRONICS SNEH	INDIA	MADHYA PRADES	INDORE	452001	PK0000452		Amount for unclaimed and unpaid di	9.00	23-SEP-2028
KAILASH	SHIVPRASAD	RAVAL	MRS KAILAS SHIVPRASAD RAVL 23 SADASHIV LANE VC	INDIA	MAHARASHTRA	MUMBAI	400004	PK0000484		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
KAILESHBEN	KANTILAL	JINGAR	GENDI GATE ROAD DINESH LINING WORKS BARODA	INDIA	GUJARAT	VADODARA	390017	PK0000507		Amount for unclaimed and unpaid di	150.00	23-SEP-2028
KALA	ANIL	THAKKER	GODAVARI CHAMBERS 4TH FLR ADUKIA RD KANDIVALI	INDIA	MAHARASHTRA	MUMBAI	400067	PK0000522		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
KALAVANTI	INDER	SINGH	VAIKUNTH CO-OP HSG SOC BUNGLOW NO 7 8TH ROAD	INDIA	MAHARASHTRA	MUMBAI	400071	PK0000550		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
KALAVATI	MOTIRAM	BHATIA	4-B PRABHU KRIPA APTS 16TH RD OPP ROTARY PARK SA	INDIA	MAHARASHTRA	MUMBAI	400054	PK0000570		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
KALPANA	GUNVANT	SHAH	B N 2 GROUND FLOOR MAHALAXMI NIWAS S V RD KAN	INDIA	MAHARASHTRA	MUMBAI	400067	PK0000644		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
KALPANA	HARISCHANDRA	MHALGI	42 ASHIYANA MAHESH CHS OPP INDIRA NAGAR S NO 6	INDIA	MAHARASHTRA	PUNE	411037	PK0000647		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
KALPANA	J	GORDADIA	87 MATHURA BHUVAN 2ND FLOOR BAJAJ ROAD VILE PA	INDIA	MAHARASHTRA	MUMBAI	400056	PK0000650		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
KALPANA	NALLAWALLA		12 BHAI JIWANJI LANE 2ND FLR THAKURDWAR BOMBA	INDIA	MAHARASHTRA	MUMBAI	400002	PK0000683		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
KALPANABEN	THACKER		C/O D K THACKER AND CO PVT LTD 151/4146 GR FLR PF	INDIA	MAHARASHTRA	MUMBAI	400075	PK0000724		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
KAMAL	ANANT	PRADHAN	A-502, SHREE KRISHNA DARSHAN 60FT. D.P.ROAD, NR M	INDIA	MAHARASHTRA	MUMBAI	400081	PK0000816		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
KOMAL	G	BSINGH	C-318 II FLR DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PK0000834		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
KAMAL	JAVERI		6 DEWAS RD BHARATPURI UJJAIN	INDIA	MADHYA PRADES	UJJAIN	456010	PK0000839		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
KAMAL	KRISHNA	VERMA	C/O MR P N SINHA A 302 GOMTI SHUCHIDHAM FILM CI	INDIA	MAHARASHTRA	MUMBAI	400097	PK0000870		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
KAMAL	KUMAR	JAIN	C/O PRABHUDAYAL MANIKCHAND P/11 NEW HOWRAH	INDIA	WEST BENGAL	KOLKATA	700001	PK0000880		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
KAMAL	KUMAR	MEHTA	33 LAKE TEMPLE RD 3RD FLR FLAT NO 3B CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	PK0000887		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
KAMAL	KUMARI	GUPTA	PILIKOTHI OPP P W D INSPECTION HOUSE FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203	PK0000895		Amount for unclaimed and unpaid di	52.00	23-SEP-2028
KAMAL	MUKUND	OAK	17/141 KANJUR CO OP HSG SOC DATAR COLONY RD NR	INDIA	MAHARASHTRA	MUMBAI	400078	PK0000905		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
KAMAL	VIJAY	DUDDANAVAR	FLAT NO 3 SUR INDIRA APTS NR WOODLAND HOTEL TAF	INDIA	MAHARASHTRA	KOLHAPUR	416003	PK0000926		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
KAMALA	ESWARAN		C-50 D D A FLATS SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PK0000958		Amount for unclaimed and unpaid di	100.00	23-SEP-2028
KAMALINI	MEHTA		RUKMINI BHAVAN SHIVPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221003	PK0001052		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
KAMLA	BALDEO	JHAWAR	C/O M R BHINGARWAL M G RD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAG	414001	PK0001112		Amount for unclaimed and unpaid di	145.00	23-SEP-2028
KAMALA	CHODHURI		SURESH BHAVAN 49 BIPLABI ANUKUL CHANDRA STREET	INDIA	WEST BENGAL	KOLKATA	700072	PK0001122		Amount for unclaimed and unpaid di	115.00	23-SEP-2028
KAMLA	D	CHAWLA	C/O MR P S CHAWLA 7/12 PEARL OF JUHU SAMARTH RA	INDIA	MAHARASHTRA	MUMBAI	400049	PK0001123		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
KAMLAKAR	TUKARAM	KORGAONKAR	B/43 GANESH NAGAR SOC GOGATE WADI AAREY RD GC	INDIA	MAHARASHTRA	MUMBAI	400063	PK0001237		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
KAMLESH	CHAUHAN		16-A/83 GIRNAR COLONY GANDHI PATH VAISHALI NAG	INDIA	RAJASTHAN	JAIPUR	302019	PK0001262		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
KAMLESH	KUMAR	AGGARWAL	C/O M/S HANS RAJ CO 986 KATRA AHLUWALIA AMRIT	INDIA	PUNJAB	AMRITSAR	143001	PK0001306		Amount for unclaimed and unpaid di	116.00	23-SEP-2028
KAMLESH	KUMAR	GANATRA	56-A INDRADEEP CO OP HSG SOCY OPP KASTURBA VIKA	INDIA	GUJARAT	JAMNAGAR	361001	PK0001307		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
KAMLESH	KUMARI	MOHNOT	C/O SHRI BAHADAR MAL MOHNOT 1 B ROAD SARDARP	INDIA	RAJASTHAN	JODHPUR	342003	PK0001313		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
KAMLESH	NIRANJAN	DESAI	25 SURICHI SOC SAISADAN BHD JAMUNA NAGAR GHOD	INDIA	GUJARAT	SURAT	395001	PK0001327		Amount for unclaimed and unpaid di	14.00	23-SEP-2028
KAMLESHKUMARI	KAPOOR		E-5 2ND FLR IDPL EMPLOYERS CO OP GROUP HSG SOC L	INDIA	DELHI	NEW DELHI	110034	PK0001361		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
KANAIALAL	ARJANDAS	MAKHIJANI	C/O BHAGVATI TRADERS SUGAR & GRAIN MERCHANT C	INDIA	GUJARAT	GODHRA	389001	PK0001386		Amount for unclaimed and unpaid di	28.00	23-SEP-2028
KANAIALAL	THAKKAR		18-B BRAHMAKSHATRIYA NGR SOCY NO 2 PALDI AHME	INDIA	GUJARAT	AHMEDABA	380007	PK0001429		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
KANAKAVALLI	PADMANABHAN		6 A SHRE VAS OPP M E S QRS KALINA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400098	PK0001456		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
KANAKLATA	KISHANLAL	SHAH	4/43 BADODARIA BHAVAN J B NAGAR SIR MATHURDAS	INDIA	MAHARASHTRA	MUMBAI	400059	PK0001463		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
KANAYALAL	DWARKADAS	CHOWDHRI	1/35 MAYANAGAR CHSL TILAK PATH THANE	INDIA	MAHARASHTRA	THANE	400603	PK0001485		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
KANCHAN	MORESHWAR	SAVTALE	SAVTALE HOUSE 18N BHAVANISHANKAR CROSS LANE D	INDIA	MAHARASHTRA	MUMBAI	400028	PK0001519		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
KANCHANBEN	CHIMANLAL	SHAH	RATAN POLE KADI NORTH GUJARAT DIST MEHSANA	INDIA	GUJARAT	GANDHI NA	382715	PK0001536		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
KANCHANBEN	SHAH		8/1357 PAIKI PLOT NO 6 GOPIPURA RANGILDAS MEHTA	INDIA	GUJARAT	SURAT	395001	PK0001556		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
KANCHANBEN	SHANTILAL	MODY	SURENDRA APT 103/A HIRA NAGAR NAHUR VILLAGE M	INDIA	MAHARASHTRA	MUMBAI	400080	PK0001558		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
KANJIBHAI	DAHABHAI	PATEL	POST MUNSAV VIA NAVSARI DIST BULSAR GUJARAT	INDIA	GUJARAT	NAVASARI	396463	PK0001618		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
KANTABEN	AMBALAL	PATEL	5 ALAKA SOCIETY VISNAGAR DIST MEHSANA N GUJARA	INDIA	GUJARAT	MEHSANA	384315	PK0001705		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
KANTABEN	KAKUBHAI	THAKRAR	C/O SHREE NATWAR ALI IND WADI PLOT PORBANDAR	INDIA	GUJARAT	PORBANDAR	360575	PK0001735		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
KANTI	AKKINAPALLI		C/O DR A RAMAKRISHNA SCIENTIST AGRONOMY CLAN	INDIA	TELANGANA	ZAHIRABAD	502324	PK0001780		Amount for unclaimed and unpaid di	127.00	23-SEP-2028
KANTILAL	BALABHAI	SHAH	A/5, AKSHARDHAM DUPLEX NEAR MANJALPUR TOWNS	INDIA	GUJARAT	VADODARA	390011	PK0001822		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
KANTILAL	BHANKJIBHAI	VALA	A/5-91 GOYAL INTERCITY TOWERS DRIVE IN ROAD OPP	INDIA	GUJARAT	AHMEDABA	380052	PK0001827		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
KANTILAL	DWARKADAS	JUTHANI	205-B,PREETI PARADISE,2ND FLOOR DADABHAI CROSS	INDIA	MAHARASHTRA	MUMBAI	400056	PK0001848		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
KANTILAL	DEDHIA		805/A BHAGNARI CHS LTD DUNCAN CAUSEWAY RD CHH	INDIA	MAHARASHTRA	MUMBAI	400022	PK0001849		Amount for unclaimed and unpaid di	185.00	23-SEP-2028
KANTILAL	GAMBHIRDAS	VORA	1/23 VYAS WADI KUTCHI CHAWL 237 DADABHAI ROAD	INDIA	MAHARASHTRA	MUMBAI	400056	PK0001855		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
KANTILAL	M	JAIN	109 BAZAR PETH BHIWANDI THANE	INDIA	MAHARASHTRA	KALYAN	421302	PK0001898		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
KANTILAL	PRABHASHANKER	JANI	94/562 VIJAYNAGAR NARAHPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380013	PK0001951		Amount for unclaimed and unpaid di	4.00	23-SEP-2028

KANTILAL	TJIORIWALA		PARVATI NIWAS S V RD GOREGAON W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400062	PK0001979		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
KANTILAL	VITHALDAS	SHAH	38 PANCHSHIL SOCIETY USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380013	PK0001996		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
KANUBHAI	BALBHAI	PATEL	C/O SHAKTI ELECTRIC STORES GOLWADI ROAD VIRAMG	INDIA	GUJARAT	GANDHI NA	382150	PK0002006		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
KANUBHAI	JASUBHAI	DESAI	KOT POST VYARA DIST SURAT GUJARAT	INDIA	GUJARAT	SURAT	394650	PK0002015		Amount for unclaimed and unpaid di	106.00	23-SEP-2028
KANUBHAI	KALIDAS	PATEL	SURA FALIA MOTAPORE NADIAD	INDIA	GUJARAT	NADIAD	387001	PK0002018		Amount for unclaimed and unpaid di	122.00	23-SEP-2028
KANWAL	KUMAR		PRINCE INDL CORPN INDL ESTATE MALERKOTLA PB	INDIA	PUNJAB	SANGRUR	148023	PK0002053		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
KANYALAL	TOTARAM	SIDHWANI	MOUNT PROSPECT 20 UNION PARK KHAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400050	PK0002074		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
KAPIL	DEV	ARYA	B-161 JANTA COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PK0002079		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
KAPIL	RAMKRISHNA	PARADKAR	VISHRANTI NAGAR BLDG NO.1 FLAT NO B-11 SECOND F	INDIA	MAHARASHTRA	PUNE	411051	PK0002085		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
KAPILABEN	ASHVINLAL	SHAH	PARI MANGALDAS CHIMANLAL BAZAR BODELI DIST BAF	INDIA	GUJARAT	VADODARA	391135	PK0002095		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
KAPILABEN	I	PATEL	C/O DR J I PATEL SUKHNIVAS NURSING HOME RAMNAG	INDIA	GUJARAT	MEHSANA	384315	PK0002101		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
KARSANBHAI	BAVABHAI	PATEL	1 SWASHRAI SOCIETY MAMTA MAVDI PLOT RAJKOT, GU	INDIA	GUJARAT	RAJKOT	360004	PK0002163		Amount for unclaimed and unpaid di	51.00	23-SEP-2028
KARSANDAS	R	PARMAR	13 DIGVIJAY PLOT JAMNAGAR GUJ	INDIA	GUJARAT	JAMNAGAR	361005	PK0002169		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
KARUNASREEDEVI	GADDIPATI		12-2-717/1/56 SPTAGIRI COLONY RETHI BOWLI MEHD	INDIA	TELANGANA	HYDERABAD	500028	PK0002204		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
KASHMIRA	KISHORCHANDRA	KAPADIA	RAJSI MANSION 4TH PASTA LANE COLABA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400005	PK0002248		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
KASTHURI	TADKAMALLA		H NO 13 116 RAMAKRISHNAPURAM SAROOR NAGAR H	INDIA	TELANGANA	HYDERABAD	500035	PK0002276		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
KASTURCHAND	SHAH		22/3 KAILASH KIRAN NO 2 3RD FLOOR TILAK RD GHATK	INDIA	MAHARASHTRA	MUMBAI	400077	PK0002291		Amount for unclaimed and unpaid di	52.00	23-SEP-2028
KAUSALYA	L	R	C/O DR N V MDHUSUDANA RAMAN RESEARCH INSTITU	INDIA	KARNATAKA	BANGALORE	560080	PK0002340		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
KAUSHAL	KUMAR	HARURAY	F 4 GREEN PARK EXTENSION NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PK0002349		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
KAUSHALYA	HARISH	PATEL	SURAJ BHAVAN 52 MAHANT ROAD VILE PARLE EAST BO	INDIA	MAHARASHTRA	MUMBAI	400057	PK0002371		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
KAUSHALYA	TANEJA		204/206 BAZAR NO 1 FEROZE PORE CANTT	INDIA	PUNJAB	FEROZPUR	152001	PK0002378		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
KAUSHLYA	JAMNADAS	PUNJABI	B 7 GARDEN VIEW APPARTMENT RIFLE RANGE GHATKO	INDIA	MAHARASHTRA	MUMBAI	400086	PK0002432		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
KAUSIKKUMAR	MEHTA		OPP GANDHI BAG STATION RD MORVI	INDIA	GUJARAT	MORBI	363641	PK0002437		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
KAVARI	SHRINIVAS	HAVALDAR	202 SUKHSAGAR LINKING RD NR YOGI NAGAR BORIVLI	INDIA	MAHARASHTRA	MUMBAI	400092	PK0002441		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
KAVEETA	N	KIRPALANI	R-1/14,PARMAR TRADE CENTRE SADHU VASWANI CHO	INDIA	MAHARASHTRA	PUNE	411001	PK0002445		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
KAVITA	KARKARE		M-55 POLICE OFFICERS QUARTERS 1ST FLOOR SIR BHAL	INDIA	MAHARASHTRA	MUMBAI	400014	PK0002465		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
KERAMA	SHIVANAND	LAL	STERLING RESIDENCY FLAT NO C-113 RMV EXTENSION	INDIA	KARNATAKA	BANGALORE	560094	PK0002522		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
KESAVALLAL	L	MEHTA	M/5 SHAH KHETSHI GANGLI COY HARD WARE PAINT I	INDIA	MAHARASHTRA	MUMBAI	400071	PK0002549		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
KESHARBEN	DINESHCHANDRA	PATEL	C/O DINESHCHANDRA S PATEL RAMAKRISHNA NR RD B	INDIA	GUJARAT	BHUJ	370020	PK0002555		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
KESHARICHAND	SHAH		3B MANGALDAS BLDG 3RD FLOOR R NO 282 MANGALD	INDIA	MAHARASHTRA	MUMBAI	400002	PK0002564		Amount for unclaimed and unpaid di	51.00	23-SEP-2028
KESRI	D	CHIBBER	MAYO HOUSE 9 COOPERAGE BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400039	PK0002615		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
KETAN	RASIKLAL	SANGHAVI	3 PRAN BHUVAN NAVROJI CROSS LANE GHATKOPAR W	INDIA	MAHARASHTRA	MUMBAI	400086	PK0002641		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
KETI	FIROZ	ELAVIA	11/14,TATA BLOCKS C J COLONY TARDEO BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400034	PK0002656		Amount for unclaimed and unpaid di	100.00	23-SEP-2028
KHEMCHAND	SABHAGCHAND	CHAWLA	C/O KAMANI OIL MILLS 365 KATHA BAZA R BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400009	PK0002743		Amount for unclaimed and unpaid di	96.00	23-SEP-2028
KHIMCHAND	J	MEHTA	15A INDRRA RAY ROAD 4TH FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700025	PK0002753		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
KHIMJI	MEGHJI	SHAH	KANTILAL KHIMJI AND CO RAJURKAR COMPOUND AKO	INDIA	MAHARASHTRA	AKOLA	444001	PK0002758		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
KHINVKARAN	KUNDLIA		C/O NANAGRAM BACHHRAJ 35 ARMENIAN STREET CAL	INDIA	WEST BENGAL	KOLKATA	700001	PK0002763		Amount for unclaimed and unpaid di	200.00	23-SEP-2028
KHUSNU	NOSHIR	SPENCER	286 PRINCESS STREET BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PK0002831		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
KILILA	SURYAKANT	PATEL	NEAR CHORA NAR TA PETLAD VIA ANAND NAR GUJARA	INDIA	GUJARAT	ANAND	388150	PK0002839		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
KIRAN			ABNIAV PALACE 23/4, 1ST MAIN ROAD, JETH NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600028	PK0002850		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
KIRAN	BHUTTAN		138/139,1ST FLOOR SOMDUTT CHAMBER-I 5-BHIKAJI C	INDIA	DELHI	NEW DELHI	110066	PK0002869		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
KIRAN	PARASRAM	PURIA	16 BAJALPARA LANE SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PK0002942		Amount for unclaimed and unpaid di	198.00	23-SEP-2028
KIRIT	BABUBHAI	KAPADIA	DAMANI ZAPA KILLA PRDI	INDIA	GUJARAT	VALSAD	396125	PK0003012		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
KIRIT	KANTILAL	SHAH	BHULESHWAR 3RD BHOWADA 42-46 VITTHALDAS BLDG	INDIA	MAHARASHTRA	MUMBAI	400002	PK0003046		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
KIRITBHAI	JAYANTILAL	SHAH	UMIADEVI SOCIETY SECTION 1/2 NEAR MUNICIPAL MA	INDIA	GUJARAT	AHMEDABA	380050	PK0003089		Amount for unclaimed and unpaid di	32.00	23-SEP-2028
KIRITKUMAR	AJMERA		A-6 USHAKIRAN APARTMENT TALAO DARWAJA JUNAGA	INDIA	GUJARAT	JUNAGADH	362001	PK0003095		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
KIRITKUMAR	PUNAMCHAND	SHAH	46/B/2 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380009	PK0003127		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
KIRTIKUMAR	KANAIYALAL	KACHHIA	13 MANGAL PARK SOCIETY ASHARAM ROAD NADIAD	INDIA	GUJARAT	NADIAD	387001	PK0003207		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
KISAN	TUKARAM	SHINDE	4559 GANESH WADI PANCHAVATI NASIK	INDIA	MAHARASHTRA	NASIK	422003	PK0003230		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
KISAPYARI	ASARAM	KASAT	146 NARAYAN PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PK0003233		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
KISHAN	CHUNILAL	SHAH	454 NEPEANSEA RD MATRU ASHISH A-1 13TH FL BOMB	INDIA	MAHARASHTRA	MUMBAI	400006	PK0003241		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
KISHAN	SINGH	KARNAWAT	A/3 VIJAY PATH TILAK NAGAR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302004	PK0003260		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
KISHENDAS	N		38 4TH MAIN ROAD MALLESWARAN BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PK0003271		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
KISHOR	AVADHUT	GODBOLE	ASHA DEEP SHIVAJI NAGAR DAFTARI X RD MALAD EAST	INDIA	MAHARASHTRA	MUMBAI	400097	PK0003288		Amount for unclaimed and unpaid di	131.00	23-SEP-2028
KISHOR	DAHAYBHAI	MAYAWALA	10/442 GANDHI CHOWK BHANSALI FALIA SURAT	INDIA	GUJARAT	SURAT	395001	PK0003294		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
KISHOR	RAMJIBHAI	KOTAK	OLD VEGITALBE MARKET DHRANGADHRA GUJRAT	INDIA	GUJARAT	SURENDRAN	363310	PK0003327		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
KISHORCHANDRA	RAMANLAL	GHEEWALA	B-30 SAMARPAN SOC NR JAIN DEHRASER ADAJAN PATI	INDIA	GUJARAT	SURAT	395009	PK0003353		Amount for unclaimed and unpaid di	44.00	23-SEP-2028
KISHORE	DINANATH	MHATRE	3/C UTKARSHA M A RD ANDHERI W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400058	PK0003364		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
KISHORE	LAL	KUNJILWAR	8/E REGENT TOWER 121/1 N S C BOSE ROAD PO:NETA	INDIA	WEST BENGAL	KOLKATA	700040	PK0003384		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
KISHORE	MAHESHWARI		C/O RUGHLALL RAMESHWARLALL 207 MAHARSHI DEVE	INDIA	WEST BENGAL	KOLKATA	700070	PK0003385		Amount for unclaimed and unpaid di	192.00	23-SEP-2028
KISHORE	VALJI	DAND	6 SHITAL VIEW M P RD MULUND EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400081	PK0003402		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
KISHORKUMAR	HIRALAL	SHAH	1 KALINDI PARK NR KAILASH PARK BHD AKOTA ATITHI C	INDIA	GUJARAT	VADODARA	390020	PK0003442		Amount for unclaimed and unpaid di	15.00	23-SEP-2028

KOKILA	BEN	ARAVINDKUMARSHA	16-17 SAMARAT APTS SONIFALIA NR PANI NI BHINT SU	INDIA	GUJARAT	SURAT	395003	PK0003474		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
KOKILABEN	KANTIBHAI	PATEL	95 DHARMNAGAR SOCIETY PART II SABARMATI AHMED	INDIA	GUJARAT	AHMEDABA	380005	PK0003555		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
KONARABET	ASHOK	BALIGA	DOOR NO 5-12-1174/2 SHIVANIVAS APTS G G RD KODIA	INDIA	KARNATAKA	MANGALOR	575003	PK0003589		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
KRISHAN	LAL	NANDA	5/1 SHANTI NIKETAN NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PK0003686		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
KRISHNA	AGGARWAL		C/O S K DINGLIWAL VILL BUDHPUR ALIPUR DELHI	INDIA	DELHI	NEW DELHI	110036	PK0003718		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
KRISHNA	BANSAL		C/O S K BANSAL R-9/248 RAJNAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PK0003734		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
KRISHNA	IYER	RAMASUBRAMANIA	T C 41/197 FIRST PUTHEN ST MANACAND P O TRIVAND	INDIA	KERALA	TRIVANDRU	695009	PK0003775		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
KRISHNA	IYER	RAMACHANDRAN	C 2 DUARMESH GOKHALE RD POONA	INDIA	MAHARASHTRA	PUNE	411016	PK0003776		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
KRISHNA	PRASAD		C/O M/S BANSI LAL & SONS SAHIBABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PK0003858		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
KRISHNABALDEV	SHARMA		GOGI NIWAS NR BABA FARID FARIDKOT PUNJAB	INDIA	PUNJAB	FARIDKOT	151203	PK0003890		Amount for unclaimed and unpaid di	116.00	23-SEP-2028
KRISHNAMURTHY	KALPATHI	VANCHISWARAN	C-103 STAFF QUARTERS BIRLA ISTITUTE OF TECHNOLOG	INDIA	JHARKHAND	GUMLA	835215	PK0003955		Amount for unclaimed and unpaid di	100.00	23-SEP-2028
KRISHNARAO	SRINIVASTRAO	SAVANUR	A WOCOTE 21C NANDIDURG ROAD JAYAMCHAL EXTEN	INDIA	KARNATAKA	BANGALORE	560046	PK0003978		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
KULWANTSINGH			HOUSE NO 83 PART II GUJRANWALA TOWN DELHI	INDIA	DELHI	NEW DELHI	110033	PK0004089		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
KUMANDAS	JAMNADAS	ASHAR	LUHAR CHAWL MORBI	INDIA	GUJARAT	MORBI	363641	PK0004098		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
KUMKUM	ANAND	BHATIA	17 SHRADDHANJALI SIR VITHALDAS NAGE NORTH AVEN	INDIA	MAHARASHTRA	MUMBAI	400054	PK0004137		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
KUMKUM	GUHA		C/O SRI SAILENDRA NATH GUHA 8K C N ROY ROAD PO T	INDIA	WEST BENGAL	KOLKATA	700039	PK0004139		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
KUMSAM	CHOPRA		F 38 SHAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PK0004146		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
KUMUD	C	SHEIKH	38/B SUDAMA PARK COOP SOCIETY GIRIVAR BUNGLOW	INDIA	GUJARAT	GANDHI NA	382443	PK0004150		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
KUMUD	NAYAK		NEW NURSING HOME KARWAR	INDIA	KARNATAKA	KARWAR	581303	PK0004170		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
KUMUD	YESHWANT	DONDE	A/3 SWAPNA SAFALYA SASMIRA MARG PRABHADEVI B	INDIA	MAHARASHTRA	MUMBAI	400025	PK0004190		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
KUNDA	SADASHIV	TILAK	5-A,GEETA NIWAS 2ND FLR SITALADEVI TEMPLE ROAD	INDIA	MAHARASHTRA	MUMBAI	400016	PK0004229		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
KUNDANBEN	NAVINCHANDRA	CHOKSHI	LALLUBHAI CHAKLA DHARIA SHERI BROACH GUJARAT	INDIA	GUJARAT	BHARUCH	392001	PK0004232		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
KUNDAN	KALIDAS		MAYUR NEAR NEMINATH SOCIETY PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380007	PK0004240		Amount for unclaimed and unpaid di	23.00	23-SEP-2028
KUNDANLAL	RAWAL		36 NIHARIKA BUNGLOWS OPP HIMATLAL PARK NR AZA	INDIA	GUJARAT	AHMEDABA	380015	PK0004268		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
KUNJ	BEHARI	LALKAPUR	C/O M/S CH SIDHURAM SAIGAL 4420 CLOTH MARKET D	INDIA	DELHI	NEW DELHI	110006	PK0004274		Amount for unclaimed and unpaid di	50.00	23-SEP-2028
KUSUM	DESAI		AT AMBED KHURD PO SANGMESHWAR DIST RATNAGIR	INDIA	MAHARASHTRA	SATARA	415611	PK0004362		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
KUSUM	FULCHAND	PAREKH	501, KALINDI NEELKANTH VALLY, 7TH ROAD, RAJAWAD	INDIA	MAHARASHTRA	MUMBAI	400077	PK0004370		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
KUSUM	HARIVADAN	DESAI	74-A PRITAM NAGAR ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380006	PK0004380		Amount for unclaimed and unpaid di	127.00	23-SEP-2028
KUSUM	KUMAR	SETHIA	376 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PK0004402		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
KUSUM	LALITKUMAR	DHOLAKIA	C/O SHAMALI VALLABHI SARAF BAZAR JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PK0004407		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
KUSUM	NANDA		C/O R K NANDA & SONS 306 HAUZKAZI DELHI	INDIA	DELHI	NEW DELHI	110006	PK0004434		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
KUSUM	UMAKANT	SHAH	FLAT 38 GIRIRAJ 201 WALKESHWAR ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400006	PK0004468		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
KUSUMBEN	DESAI		202 GOKUL APARTMENT GORASWADI OFF S V ROAD M	INDIA	MAHARASHTRA	MUMBAI	400064	PK0004488		Amount for unclaimed and unpaid di	14.00	23-SEP-2028
KUSUMBEN	PUROHIT		A/1 SHRI HRUDAYA APARTMENTS NARAYANNAGAR RO	INDIA	GUJARAT	AHMEDABA	380007	PK0004500		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
KUVARJI	VIIRJI	SHAH	BLOCK NO 4 NILKANTH R H B ROAD MULUND WEST BO	INDIA	MAHARASHTRA	MUMBAI	400080	PK0004531		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
KUPLABEN	R	JANI	SACHIN SOCIETY BLOCK NO 8 NEAR RAMNATH MAHAD	INDIA	GUJARAT	ANAND	388450	PK0004564		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
KHORSHED	MANEKJI	CONTRACTOR	C/O MRS DINAZ HOMI KAPADIA HORNBY VIEW III FLOO	INDIA	MAHARASHTRA	MUMBAI	400001	PK0004582		Amount for unclaimed and unpaid di	52.00	23-SEP-2028
KISHOR	NEMCHAND	MODY	49 LAHERI BAUG 3RD FLOOR KHETWADI 5TH LANE S V F	INDIA	MAHARASHTRA	MUMBAI	400004	PK0004592		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
KISHORE	NATHALAL	SHAH	372 NIRMAL BHUVAN LINKING ROAD KHAR OPP ADARS	INDIA	MAHARASHTRA	MUMBAI	400052	PK0004596		Amount for unclaimed and unpaid di	58.00	23-SEP-2028
KIRTIKANT	KANTILAL	KAPADIA	THE SWASTIK TEXTILE AGENCY 83 YARN MARKET PYDH	INDIA	MAHARASHTRA	MUMBAI	400003	PK0004684		Amount for unclaimed and unpaid di	52.00	23-SEP-2028
KHORSHED	D	SIGANPORIA	C/805 NEW USHANAGAR CO OP HSG SOC BHANDUP VIL	INDIA	MAHARASHTRA	MUMBAI	400078	PK0004691		Amount for unclaimed and unpaid di	29.00	23-SEP-2028
KESHAVLAL	GHELABHAI	SHAH	KAHAN NAGAR CO OP H SCTY 2ND FLOOR BLOCK 26 NE	INDIA	MAHARASHTRA	MUMBAI	400028	PK0004719		Amount for unclaimed and unpaid di	14.00	23-SEP-2028
KAMALAKANT	VASUDEO	GHURYE	A-4/11 DOODHSAGAR AAREY MILK COLONY BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400065	PK0004759		Amount for unclaimed and unpaid di	41.00	23-SEP-2028
KALAVATIBEN	SHIRISHCHANDRA	SHAH	D/23 BHANGWADI 2ND FLOOR KALBADEVI ROAD BOM	INDIA	MAHARASHTRA	MUMBAI	400002	PK0004791		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
KHATIJA	YUNUS	PACHA	FAKHARI COLONY BLDG NO 4 1ST FLR R 104 CHURCH R	INDIA	MAHARASHTRA	THANE	401101	PK0004794		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
KISHOREKUMAR	N	THAKER	VINAYAK 10-B TRILOK NAGAR NEAR ARYUVEDIC COLLE	INDIA	GUJARAT	VADODARA	390017	PK0004819		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
KESHAV	KRISHNAJI	DONGRE	705, AAMANTO GOPAL CO-OP. HSG. SOC. PAR NAKA, KA	INDIA	MAHARASHTRA	KALYAN	421301	PK0004866		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
KANTIBHAI	VITHALBHAI	PATEL	MAAMTA SHASTRI BAUG SAYAJI GANJ VADODARA	INDIA	GUJARAT	VADODARA	390005	PK0004870		Amount for unclaimed and unpaid di	1407.00	23-SEP-2028
KHATIJABIBI	DO	ISMAILMOHAMEDM	LIMDA OLI STREET, RANDER. DIST SURAT	INDIA	GUJARAT	SURAT	395005	PK0004879		Amount for unclaimed and unpaid di	732.00	23-SEP-2028
KOKILA	RASIKLAL	SHAH	VISHAL BHAVAN BLOCK NO 9 PLOT NO 109 GORADIA N	INDIA	MAHARASHTRA	MUMBAI	400077	PK0004886		Amount for unclaimed and unpaid di	65.00	23-SEP-2028
KAMALABAI	BHAGIRATH	SOMANI	C/O B.S.SOMANI, 3/56, M.I.G.COLONY, CHHITARANJAN	INDIA	MAHARASHTRA	MUMBAI	400077	PK0004957		Amount for unclaimed and unpaid di	101.00	23-SEP-2028
KALLADAIKURICHI	SHANKARA	KRISHNAN	2/11 SRI SWATI SOCIETY OPP SHIV MANDIR GOVANDI B	INDIA	MAHARASHTRA	MUMBAI	400088	PK0004962		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
KAMAL	K	CHAKRADEO	KRISHNAKAMAL PLOT NO 171 ABHINAV NAGAR UNIT N	INDIA	MAHARASHTRA	MUMBAI	400066	PK0004998		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
KATIE	DINSHAW	JESIA	T-6, CUSROW BAUG, ELECTRIC HOUSE, COLABA, BOMB	INDIA	MAHARASHTRA	MUMBAI	400001	PK0005010		Amount for unclaimed and unpaid di	92.00	23-SEP-2028
KUNJVADAN	HARILAL	SHETH	C/O. DR H N SHETH A.19, AMRUTA SOCIETY, NR MEHSA	INDIA	GUJARAT	VADODARA	390002	PK0005016		Amount for unclaimed and unpaid di	337.00	23-SEP-2028
KAMALKANT	KRISHNLAL	SHAH	PARAG 44 GAUTAM NAGAR SOC RACE COURSE RD BAR	INDIA	GUJARAT	VADODARA	390007	PK0005031		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
KASHIBAI	HARIVAN	PARMAR	204 WALLACE APTS 1 2ND FLR SLEATER RD GRANT RD B	INDIA	MAHARASHTRA	MUMBAI	400007	PK0005034		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
KUNDANLAL	NATHUBHAI	SHAH	210/13 KRISHNA NIWAS R A KIDWAI ROAD WADALA BC	INDIA	MAHARASHTRA	MUMBAI	400031	PK0005099		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
KAUSHIK	SHIVPRASAD	BHATT	106 UNIQUE APARTMENT ABOVE PATANI JEWELLERS II	INDIA	MAHARASHTRA	MUMBAI	400056	PK0005175		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
KALPANA	KERSONDAS	BHATIA	13660 MONTFORT DRIVE APT 2085 DALLAS TX 75240 U	UNITED STA	NA	NA		PK0005179		Amount for unclaimed and unpaid di	95.00	23-SEP-2028
KANTILAL	DHANAJI	PRAJAPATI	14 B/101 ASHOK NAGAR DONDEKAR WADI BHIWANDI N	INDIA	MAHARASHTRA	KALYAN	421302	PK0005257		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
KSHITINDRA	GHOSH		B-5 PRABASI CHS LTD SWASTIK PARK CHEMBUR BOMB	INDIA	MAHARASHTRA	MUMBAI	400071	PK0005260		Amount for unclaimed and unpaid di	15.00	23-SEP-2028

KARTAR	G	AJWANI	MUKAND IRON STAFF COOP HOUSING SOCIETY BUILDING	INDIA	MAHARASHTRA	MUMBAI	400081	PK0005265		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
KISHOR	KESHAV	SATHE	MUKAND IRON STAFF ASS HSG SOCIETY BLDG NO 1 FLA	INDIA	MAHARASHTRA	MUMBAI	400081	PK0005286		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
KUSUM	NAUTIYAL		11/9 BLOSSOM HSG SOC MILITARY RD MAROL ANDHER	INDIA	MAHARASHTRA	MUMBAI	400059	PK0005297		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
KUMUDINI	PADMAKAR	MOHILE	SHIVANAND SOCIETY PLAY GROUND CROSS ROAD VILE	INDIA	MAHARASHTRA	MUMBAI	400057	PK0005307		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
KAPILA	ASHVINLAL	SHAH	C/O PARI MANGALDAS CHIMANLAL POST BODELI BARO	INDIA	GUJARAT	VADODARA	391135	PK0005340		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
KHORSHED	TEHMURAS	KAPADIA	VILLER VILLA 798 PARSI COLONY JAME JAMSHED RD DA	INDIA	MAHARASHTRA	MUMBAI	400014	PK0005406		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
KHORSHED	TEHMURAS	KAPADIA	VILLER VILLA 798 PARSI COLONY JAME JAMSHED RD DA	INDIA	MAHARASHTRA	MUMBAI	400014	PK0005407		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
KANAIYALAL	DAHAYABHAI	PARIKH	402 PARADISE APTS 7TH RD SANTACRUZ E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400055	PK0005410		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
KODAVOOR	SURENDRA	MALLYA	JOSEPH WADI NEW BLDG S V ROAD GOREGAON W BOM	INDIA	MAHARASHTRA	MUMBAI	400062	PK0005474		Amount for unclaimed and unpaid di	75.00	23-SEP-2028
KIRON	KUMAR	PRANJIVAN	3A POLLOCK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	PK0005512		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
KALPAKAM	KANNAN		75/1-B SOUTH MADA ST TIRUVANMIYUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600041	PK0005516		Amount for unclaimed and unpaid di	29.00	23-SEP-2028
KAMLA	KAPUR		8 TANSEN MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PK0005596		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
KANTILAL	SHAKRABHAI	MAHADEVIA	B/13 EESHITA APTS NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380009	PK0006024		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
KUDSIYA	ISHAQUEKHAN	MOKASHI	SIPAHI MOHALLA, JUNNAR, DIST PUNE	INDIA	MAHARASHTRA	PANVEL	410502	PK0006097		Amount for unclaimed and unpaid di	197.00	23-SEP-2028
KUSUMBEN	DHIRUBHAI	SHAH	OPP. SHUKLA KHANCHA VISNAGAR N.GUJARAT	INDIA	GUJARAT	MEHSANA	384315	PK0006150		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
KSHITINDRANATH	WITENDRANATH	GHOSH	B-5 PRABASI CHS LTD SWASTIK PARK CHEMBUR BOMBA	INDIA	MAHARASHTRA	MUMBAI	400071	PK0006159		Amount for unclaimed and unpaid di	73.00	23-SEP-2028
KUMAR	SAIFI		28 SOUTER STREET BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400008	PK0006263		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
KUMUD	SHANTILAL	MASHRUWALA	PARAG BLDG 1ST FLOOR OPP ASHVIN MEHETA PARK AT	INDIA	GUJARAT	SURAT	395001	PK0006306		Amount for unclaimed and unpaid di	51.00	23-SEP-2028
KASHMIRA	RAVINDRA	SHAH	KAMLA NIWAS GR FLOOR MORVI CROSS LANE BHD LO	INDIA	MAHARASHTRA	MUMBAI	400007	PK0006644		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
K	GEETA		2/21 BHUTA NIVAS VINCENT RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400019	PK0006689		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
KANAK	K	BHOJAK	VANDANA BLDG NO 7 BLK NO 12 2ND FLR PARBAT NAG	INDIA	MAHARASHTRA	MUMBAI	400068	PK0006889		Amount for unclaimed and unpaid di	72.00	23-SEP-2028
KAMLESH	DAHAYABHAI	SUTHAR	GORWADA KHODA NI SHERI VADNAGAR N GUJARAT	INDIA	GUJARAT	MEHSANA	384355	PK0007054		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
KALAVATHI	GURU	RAO	B-6 SHILPA NAVGHAR RD MULUND E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400081	PK0007065		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
KAMALKISHORE	SARDA		C/O RAIPUR ALLOYS & STEEL LTD P-49 INDUSTRIAL ARE	INDIA	CHHATTISGARH	RAIPUR	492001	PK0007141		Amount for unclaimed and unpaid di	152.00	23-SEP-2028
KAMALAVATI	REVASHANKER	DAMANI	B-100, 17TH FLOOR, DARIYA MAHAL 80, NEPEANSEA RO	INDIA	MAHARASHTRA	MUMBAI	400006	PK0007348		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
K	SURESH		H NO 4-8-61 RANG MAHAL RD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PK0007356		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
KETAN	BHOGILAL	SHAH	391 B 2ND FLR TELANG X RD NO 3 MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400019	PK0007413		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
KHADJIA	SHABBIR	TANKIWALA	C/O M/S N ABDULLABHOY AND BROS 201 NAGDEVI ST	INDIA	MAHARASHTRA	MUMBAI	400003	PK0007426		Amount for unclaimed and unpaid di	96.00	23-SEP-2028
KANIYALAL	AMRATLAL	MAGDANI	54 C BIHARI BAUG 3RD BHOIWADA, BHULESHWAR BOM	INDIA	MAHARASHTRA	MUMBAI	400002	PK0007447		Amount for unclaimed and unpaid di	32.00	23-SEP-2028
KRISHNA	BEHARI	LAL	45/15TH RD KHAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400052	PK0007514		Amount for unclaimed and unpaid di	26.00	23-SEP-2028
KRISHNA	MUCHHAL		C/O COLOURS AND CHEMICALS 62/1A NETAJI SUBHAS F	INDIA	WEST BENGAL	KOLKATA	700001	PK0007593		Amount for unclaimed and unpaid di	56.00	23-SEP-2028
KISHORCHANDRA	J	SHAH	271 S BHAGAT SINGH RD MOTICHAND DEVCHAND BLDG	INDIA	MAHARASHTRA	MUMBAI	400001	PK0007604		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
KAMLESH	CHAUDHRY		128 SECTOR 29 ARUN VIHAR AWHD FLATS NOIDA U P	INDIA	UTTAR PRADESH	NOIDA	201301	PK0007630		Amount for unclaimed and unpaid di	72.00	23-SEP-2028
K	U	CHACKO	KARACHALIL EAST VAZHAPPILLY PO MUVATTUPUZZHA K	INDIA	KERALA	MUVATTUP	686673	PK0007636		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
KALPANA	VITHALDAS	MERCHANT	C/O KANGA AND CO REGD READYMONEY MANSION 43	INDIA	MAHARASHTRA	MUMBAI	400001	PK0007641		Amount for unclaimed and unpaid di	117.00	23-SEP-2028
K	SIVAGAMI		M P M HOUSE 6 SARUGANI RD DEVAKOTTAI	INDIA	TAMIL NADU	SIVAGANGA	623302	PK0007693		Amount for unclaimed and unpaid di	51.00	23-SEP-2028
KRISHNE	MENEZES		C/O VALMIKI MENEZES KAMAT TOWER 406 E D C CON	INDIA	GOA	PANAJI	403001	PK0007695		Amount for unclaimed and unpaid di	120.00	23-SEP-2028
KAMLESH	KANAIYALAL	SHAH	SANTOSHIKA BLK NO 10 MAMLATDAR WADI RD NO 6 M	INDIA	MAHARASHTRA	MUMBAI	400064	PK0007720		Amount for unclaimed and unpaid di	380.00	23-SEP-2028
KIRITLAL	KANTILAL	PATEL	BLOCK NO 64 FLAT NO 527 GUJARAT HSG BOARD RAND	INDIA	GUJARAT	SURAT	395005	PK0007741		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
KUNJALATA	SURYAKANT	CHOKSI	11/1305 NANAVAT MAIN RD SURAT	INDIA	GUJARAT	SURAT	395003	PK0007776		Amount for unclaimed and unpaid di	14.00	23-SEP-2028
KAMAL	KISHOR	TULSIAN	K K TULSIAN AND CO 49/42 GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PK0007819		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
KIRAN	RAI		18 COTTON ST CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PK0007822		Amount for unclaimed and unpaid di	400.00	23-SEP-2028
KHARMEN	RUSTOM	IRANI	MERWAN BAUG GHOLVAD M S	INDIA	MAHARASHTRA	PALGHAR	401702	PK0007893		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
KAMALKUMAR	SARAOGI		C/O H M FATEHPURIA 7 LYONS RANGE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PK0007912		Amount for unclaimed and unpaid di	51.00	23-SEP-2028
KAMAL	MALHOTRA		C-III-19 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PK0007976		Amount for unclaimed and unpaid di	72.00	23-SEP-2028
KAPURCHAND	SHAH		ANAND JUHU LANE CHS LTD BLDG C FLAT NO 213 17 JU	INDIA	MAHARASHTRA	MUMBAI	400058	PK0007977		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
KAPURCHAND	SHAH		ANAND JUHU LANE CHS LTD BLDG C FLAT NO 213 17 JU	INDIA	MAHARASHTRA	MUMBAI	400058	PK0007978		Amount for unclaimed and unpaid di	52.00	23-SEP-2028
KAMALADEVI	BANTHIA		405 DHANNA APTS ARIHANT PARK SUMUL DAIRY RD SU	INDIA	GUJARAT	SURAT	395008	PK0007988		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
KASHAH	INVESTMENT	LTD	GARDEN MILLS COMPD SAHARA GATE SURAT	INDIA	GUJARAT	SURAT	395010	PK0008023		Amount for unclaimed and unpaid di	21.00	23-SEP-2028
KAUSALYA	RAO		C/O DR H T MANORAMA RAO NEW KAMBLA CROSS RD	INDIA	KARNATAKA	MANGALOR	575003	PK0008036		Amount for unclaimed and unpaid di	32.00	23-SEP-2028
KISHORE	BANSILAL	AGRAWAL	SARAF BAZAR A/P BHUSAWAL DIST JALGAON M S	INDIA	MAHARASHTRA	BHUSAWAL	425201	PK0008083		Amount for unclaimed and unpaid di	161.00	23-SEP-2028
KALAVATI	SHANTILAL	PATEL	15 NATHALAL COLONY STADIUM RD AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380014	PK0008133		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
KAMLESH	MALIK		BL-17 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PK0008138		Amount for unclaimed and unpaid di	14.00	23-SEP-2028
KAMALABAI	BHAGIRATH	SOMANI	3/56 MIG COLONY RAJAWADI GHATKOPAR E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400077	PK0008169		Amount for unclaimed and unpaid di	21.00	23-SEP-2028
KEDAR	SUHAS	RANADEUGSMT	C/O SUHAS MUKUND RANADE NRISINH 967 SHANIWAR	INDIA	MAHARASHTRA	SATARA	415002	PK0008237		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
KISHORKUMAR	RAVAL		TENEMAN NO 140 ANAND NAGAR SECTOR 27 GANDHI	INDIA	GUJARAT	GANDHI NA	382027	PK0008256		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
KERSI	NOWROJI	DUBASH	S-457/1 GREATER KAILASH II NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PK0008260		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
KISHAN	KUMAR	CHANDAK	C/O PRABHU INDUSTRIES PLOT NO E-39 MIDC CHANDR	INDIA	MAHARASHTRA	CHANDRAP	442406	PK0008270		Amount for unclaimed and unpaid di	46.00	23-SEP-2028
KHOZEMA	HAKIMUDDIN	MAN	492 DEMONTI ST LAKKADGHAT BLDG BANDRA W BOM	INDIA	MAHARASHTRA	MUMBAI	400050	PK0008278		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
KOMAL	JAIN		KOMAL TRADERS GUDIYARI RAIPUR M P	INDIA	CHHATTISGARH	RAIPUR	492009	PK0008286		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
K	RADHAKRISHNA		LIG B-114 DR A S RAONAGAR ECIL POST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PK0008297		Amount for unclaimed and unpaid di	14.00	23-SEP-2028
K	V	RAJESWARI	LIG B-114 DR A S RAO NAGAR ECIL POST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PK0008298		Amount for unclaimed and unpaid di	19.00	23-SEP-2028

KAILASHBEN	S	PARIKH	EXCEL CORPN C/O ERA TRADERS 1945 KHADIA CHAR RA	INDIA	GUJARAT	AHMEDABA	380001	PK0008324		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
KAVITA	MUNDHRA		C/O GOKUL HOSIERY 1-C BURMAN ST CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PK0008385		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
KUL	BHUSHAN	ANEJA	C/O KALARAM KEDARNATH KOTHIWAL NAGAR MORAD	INDIA	UTTARAKHAND	MORADABA	244001	PK0008471		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
KIRANKUMAR	BADARMAL	JAIN	403 SURYA KIRAN GHOD DOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PK0008479		Amount for unclaimed and unpaid di	63.00	23-SEP-2028
KAMLABEN	KIRANKUMAR	JAIN	C/O POPATLAL D JAIN 403 SURYA KIRAN GHOD DOD RD	INDIA	GUJARAT	SURAT	395001	PK0008480		Amount for unclaimed and unpaid di	67.00	23-SEP-2028
KAMLESH	Z	GANDHI	28 LAXMINARAYAN NIWAS HINGWALA LANE GHATKOP	INDIA	MAHARASHTRA	MUMBAI	400077	PK0008504		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
KHORSHED	RUSSI	ADERBAD	C-5 JER BAUG VICTORIA GARDEN RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400027	PK0008538		Amount for unclaimed and unpaid di	897.00	23-SEP-2028
KANUBHAI	B	PATEL	12 SHIVAM SOCIETY NEAR LALBAUG CROSSING MANJA	INDIA	GUJARAT	VADODARA	390011	PK0008547		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
KERSI	NAVROJI	DUBASH	S 457/1 GREATER KAILASH II NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PK0008560		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
KALYAN	KUSHAL	BOSE	17/1 LANSDOWNE TERRACE 1 ST FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700026	PK0008589		Amount for unclaimed and unpaid di	54.00	23-SEP-2028
KIRITKUMAR	AMRATLAL	SHAH	122 KIKA STREET 2ND FLOOR GHATS CHAWL BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PK0008659		Amount for unclaimed and unpaid di	104.00	23-SEP-2028
KRISHNAJI	DHARAP		113 PRIME CITY OPP ITI MARUTI NAGAR CHOWK GRA	INDIA	MADHYA PRADES	INDORE	452010	PK0008679		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
K	A	GUPTA	C/O V D GUPTA 4541/128 TRIBHUVAN CHS NEW TILAK	INDIA	MAHARASHTRA	MUMBAI	400089	PK0008693		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
K	M	MATHEW	RED CASTLE 126 PERIANNAN NAGAR THADAGAM ROA	INDIA	TAMIL NADU	COIMBATOR	641025	PK0008706		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
K	RAM	KRISHNAPILLAI	C-704, RAMESHWAR NEELKANTH HEIGHTS, POKHRAN R	INDIA	MAHARASHTRA	THANE	400610	PK0008725		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
K	S	BADAMI	GIRNAR B18/307 APNAGHAR UNIT N04 CO-OP HSG SOC	INDIA	MAHARASHTRA	MUMBAI	400058	PK0008728		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
K	SHISHUPALAN		C 102, GANESH DARSHAN DIGHE NEW MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	PK0008736		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
KAGRANA	M	G	BHARTI RAJ APT FLAT NO 100 GR FLR OPP SAIBA BUNGI	INDIA	MAHARASHTRA	THANE	400605	PK0008751		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
KAKA	K	BHANDARE	ROW HSG CHAWL NO 11/1 SHUBH KAMAHA CHS YASHO	INDIA	MAHARASHTRA	THANE	400606	PK0008754		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
KALIKA	M	SINGH	24 SHIVAYATAN R H B ROAD MULUND WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400080	PK0008756		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
KARJODKAR	V	S	4 K ROSE VILLA PLOT NO.75 CHURCH ROAD KOLE KALYA	INDIA	MAHARASHTRA	MUMBAI	400029	PK0008777		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
KRISHNAN	MOOKA	KONAR	B-38 3RD FLOOR SRISAIVILAS APPARTMENT OLD DOMB	INDIA	MAHARASHTRA	DOMBIVOLI	421202	PK0008824		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
KULKARNI	C	K	102 GIRIJA APARTMENT PLOT NO 600 SURYODAYA HSG	INDIA	MAHARASHTRA	KALYAN	421501	PK0008829		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
KALABEN	KASTURLAL	DOSHI	GIRDHAR TELI HOLI CHAKLA KAPADWANT DI KHEDA	INDIA	GUJARAT	KHEDA	387620	PK0008864		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
KAMINI	MAHENDRAKUMAR	SHAH	11 A VIYOG SADAN S M ROAD KANDIVALI W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400067	PK0008895		Amount for unclaimed and unpaid di	120.00	23-SEP-2028
KAMINIBEN	H	PATEL	15/B YOGASHRAM SOC BEHIND MANE POLYTECHNI PO	INDIA	GUJARAT	AHMEDABA	380015	PK0008896		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
KAMLA	MASIWAL		801 VASANT ARADHANA TOWER MAHAVIR NAGAR PA	INDIA	MAHARASHTRA	MUMBAI	400067	PK0008899		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
KANTA	DEVI	VARA	BALU CHALWE KA KATLA HOUSE 4/753 INSIDE KOTE GA	INDIA	RAJASTHAN	BIKANER	334001	PK0008934		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
KARUNA	YADAV		E 6/29 DLF PHASE 1 QUTAB ENCLAVE DISTT GURGAON	INDIA	HARYANA	GURGAON	122002	PK0008950		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
KHET	SINGH	SPUROHIT	KANTA APPARTMENT A/4 PANT NAGER GHATKOPAR EA	INDIA	MAHARASHTRA	MUMBAI	400075	PK0008975		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
KHET	SINGH	SPUROHIT	KANTA APPARTMENT A/4 PANTNAGAR GHATKOPAR EA	INDIA	MAHARASHTRA	MUMBAI	400075	PK0008976		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
KHET	SINGH	SPUROHIT	KANTA APPARTMENT A/4 PANT NAGAR GHATKOPAR EA	INDIA	MAHARASHTRA	MUMBAI	400075	PK0008977		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
KUM	TEJAL	JRAVAL	NARAMADA NIKUNJ 11,HEMANG PARK SOCIETY B/H B	INDIA	GUJARAT	AHMEDABA	380051	PK0009043		Amount for unclaimed and unpaid di	50.00	23-SEP-2028
KUSUM	MAHESHKUMAR	PODAR	12 GAYATRI ESTATE MANEKAL ROAD PO NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PK0009057		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
KANTILAL	KHUSHALDAS	SHAKWALA	88/C THAKURDWAR RD JITEKARWADI GR FLR R NO 6 BC	INDIA	MAHARASHTRA	MUMBAI	400002	PK0009095		Amount for unclaimed and unpaid di	9.00	23-SEP-2028
KRISHANLAL	VITHALDAS	DALAL	10, GAZDAR STREET, BOMBAY - 400 002. M S	INDIA	MAHARASHTRA	MUMBAI	400002	PK0009121		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
KRISHANLAL	VITHALDAS	DALAL	MATUBAI BUILDING, 1ST FLOOR, 10, GUZDAR STREET, C	INDIA	MAHARASHTRA	MUMBAI	400002	PK0009125		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
KUMUDINI	PRABHAKAR	GODBOLE	PLOT NO. - 11, TULSI BAGWALE COLONY, PUNE	INDIA	MAHARASHTRA	PUNE	411009	PK0009131		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
KAMAL	MADHAV	MANTRI	SIDDHAGIRI, D.K.SANDHU ROAD, CHEMBUR, BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400071	PK0009172		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
KAMLAKAR	MANIK	PATEL	HOUSE NO. 396 A, VEER SAVARKAR MARG, PRABHADEV	INDIA	MAHARASHTRA	MUMBAI	400025	PK0009184		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
KANTILAL	KHIWSHARA		JUNI DHAN MANDI LALWANI ST SARAFI BAZAR JODHP	INDIA	RAJASTHAN	JODHPUR	342001	PK0009231		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
K	PARVATHAM		672 EAST MAIN RD ANNA NAGAR WEST EXTN MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PK0009251		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
K	KAMALA	VALLITHAYAR	108/86-1 RAJAH STREET GUDUR A P	INDIA	ANDHRA PRADES	GUDUR	524101	PK0009252		Amount for unclaimed and unpaid di	116.00	23-SEP-2028
KANTILAL	KHUSHALDAS	SHAKWALA	88/C THAKURDWAR RD JITEKARWADI GR FLR R NO 6 BC	INDIA	MAHARASHTRA	MUMBAI	400002	PK0009261		Amount for unclaimed and unpaid di	780.00	23-SEP-2028
KALPANA	KRISHNANATH	SHETYE	2/144 SANTACRUZ ANAND VIHAR CHS NR VAKOLA POL	INDIA	MAHARASHTRA	MUMBAI	400055	PK0009263		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
KRISHNA	KUMAR	TANDON	953 KALYANI DEVI ALLAHABAD U P	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PK0009290		Amount for unclaimed and unpaid di	130.00	23-SEP-2028
KAMLA	DHYAN	SARUP	22 R S BAGH NEAR SARLA BAGH EXTENSION DAYALBAG	INDIA	UTTAR PRADESH	AGRA	282005	PK0009317		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
KAILASH	NARAYAN		KHA-21 HSG BOARD KUMBHA NAGAR CHITTORGARH RA	INDIA	RAJASTHAN	CHITTORGARH	312001	PK0009387		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
KISHORI	LAL	THARD	C/O K LAL AND CO INDER MANSION A T RD PO TINSUKI	INDIA	ASSAM	DIBRUGARH	786125	PK0009394		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
KETAN	LOMESH	SHAH	9-A NAVSARI HIGH SCHOOL SHOPPING CENTRE DUDHIA	INDIA	GUJARAT	NAVASARI	396445	PK0009422		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
KIRON	A	GUPTA	C/O MR V D GUPTA 4541/128 TRIBHUVAN CHS NEW TIL	INDIA	MAHARASHTRA	MUMBAI	400089	PK0009537		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
KUSUM	CHANDRAPAL		4-113 HAYAGREEVA NAGAR 1ST RD KUNJIBETTU UDUPI	INDIA	KARNATAKA	UDUPI	576102	PK0009630		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
KUSUM	CHANDRAPAL		4-113 HAYAGREEVA NAGAR 1ST RD KUNJIBETTU UDUPI	INDIA	KARNATAKA	UDUPI	576102	PK0009631		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
KALSANK	MEERA	PREMANANDAPAI	2-1-64 GUNDBAIL UDUPI	INDIA	KARNATAKA	UDUPI	576102	PK0009642		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
KETUL	PRAKASHBHAI	THAKKAR	DEV NIWAS NR RLY CROSSING BHD JANKALYAN GOL LIN	INDIA	GUJARAT	AHMEDABA	380008	PK0009654		Amount for unclaimed and unpaid di	13.00	23-SEP-2028
K	RADHAKRISHNAN		ROOM NO 3 SARDAR CHAWLS PRATAP NAGAR BHANDU	INDIA	MAHARASHTRA	MUMBAI	400078	PK0009701		Amount for unclaimed and unpaid di	300.00	23-SEP-2028
K	N	CHINNAMMA	22/6,YESHWANT BUILDING POLICE OFFICERS HOUSING	INDIA	MAHARASHTRA	MUMBAI	400061	PK0009703		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
KIRAN	DEVI	JAIN	A7/22,MAHESH NAGAR S.V.ROAD,GOREGAON WEST BC	INDIA	MAHARASHTRA	MUMBAI	400062	PK0009706		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
KIRAN	KUMAR		83 MAHARWADA 3RD FLOOR ASHAPURA HOUSING SOC	INDIA	MAHARASHTRA	KALYAN	421302	PK0009708		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
KISHOR	HIMATLAL	SHAH	18 VANI CO OP HSG SOC VALLABH BAUG LANE OPP KAI	INDIA	MAHARASHTRA	MUMBAI	400077	PK0009721		Amount for unclaimed and unpaid di	120.00	23-SEP-2028
KUMUD	PANDIT		B/12, NATRAJ CO-OP HSG. SOCIETY PANCH PAKHADI N	INDIA	MAHARASHTRA	THANE	400602	PK0009743		Amount for unclaimed and unpaid di	41.00	23-SEP-2028
KAMLESH	L	VARMA	A/2 LIBRA OFF MARVE ROAD LOWER KHARODI MALAD	INDIA	MAHARASHTRA	MUMBAI	400095	PK0009757		Amount for unclaimed and unpaid di	130.00	23-SEP-2028

KASHMIRA	DARAYESH	SONGHADWALA	491 BAJANWAD MOTAFALIA NAVSARI GUJ.	INDIA	GUJARAT	NAVASARI	396445	PK0009758		Amount for unclaimed and unpaid di	400.00	23-SEP-2028
KASHMIRA	DARAYESH	SONAGHADWALA	491 BAJANWAD MOTAFALIA NAVSARI GUJ.	INDIA	GUJARAT	NAVASARI	396445	PK0009759		Amount for unclaimed and unpaid di	299.00	23-SEP-2028
KOKILABEN	U	GURJAR	858 MUKTINAGAR G H BOARD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PK0009774		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
KAMLESH	KUMAR	DUBE	1 KHERAPATI COLONY GWALIOR	INDIA	MADHYA PRADES	GWALIOR	474002	PK0009808		Amount for unclaimed and unpaid di	160.00	23-SEP-2028
KIRTAN	KARTIKEYA	MAHADEVIA	A-11 SEA FACE PARK 50 BHULABHAI DESAI ROAD BOMB	INDIA	MAHARASHTRA	MUMBAI	400026	PK0009855		Amount for unclaimed and unpaid di	1048.00	23-SEP-2028
KISAN	M	THAKUR	JWALA CO OP HSG SCTY LTD BLDG NO 90 ROOM NO 32	INDIA	MAHARASHTRA	MUMBAI	400089	PK0009867		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
KUMANDAS	JAMNADAS	ASHAR	OPP BHOIWADA STREET LUHAR CHAWL MORBI	INDIA	GUJARAT	MORBI	363641	PK0009916		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
KAMLA	DHAWAN		364 SFS APARTMENTS HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PK0009921		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
KAMALAKAR	NARHAR	DESHPANDE	KAMALPUSHPA BUNGLOW ASHOKNAGAR BHIGWAN RO	INDIA	MAHARASHTRA	SOLAPUR	413102	PK0009934		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
KALPANA	CHAKRABORTY		62/59 HARIPADA DUTTA LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	PK0010041		Amount for unclaimed and unpaid di	92.00	23-SEP-2028
KANCHAN	SHARMA		C/O SHRI RAM SAHAJI PATEL JAMUNA DAIRY AJMER RO	INDIA	RAJASTHAN	JAIPUR	302006	PK0010068		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
KAMALA	PRATAP	CHUGH	8-C-44 SEVA SAMITI NAGAR KOLIWADA SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	PK0010091		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
KUMAR	CHARANJIT		RAJDEEP 63E LINKING ROAD SANTACRUZ(WEST) BOMB	INDIA	MAHARASHTRA	MUMBAI	400054	PK0010104		Amount for unclaimed and unpaid di	2500.00	23-SEP-2028
K	S	REKHARUKMINI	3/10 DATTAMANDIR DATTATREYA ROAD BASAVANAGU	INDIA	KARNATAKA	BANGALORE	560004	PK0010185		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
KRISHNABA	D	JHALA	C/O NANA BUNGALOW TALUKA DHRANGADHRA DIST S	INDIA	GUJARAT	SURENDRAN	363312	PK0010204		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
KAMLABEN	ISHVERBHAI	AMIN	8-A/2,BANDHU SAMAJ SOCIETY USMANPURA AHMEDA	INDIA	GUJARAT	AHMEDABA	380013	PK0010252		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
KETAN	SUMANTRAI	SHAH	C/O SUMANTRAI G SHAH,SHARE BROKER SANTOK BHU	INDIA	MAHARASHTRA	MUMBAI	400019	PK0010306		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
KISHAN	N	PARIKH	PANCHSHEEL NO-II,J C ROAD CONTRACTORS AREA BIST	INDIA	JHARKHAND	JAMSHEDPU	831001	PK0010344		Amount for unclaimed and unpaid di	96.00	23-SEP-2028
KISHANCHAND	CHADHA		517/5 GURBAX COLONY PATIALA PUNJAB	INDIA	PUNJAB	PATIALA	147001	PK0010386		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
KASHMIRA	DARAYESH	SONGHADWALA	491-DUBASH MANSION BAJANWAD MOTAFALIA NAVS	INDIA	GUJARAT	NAVASARI	396445	PK0010389		Amount for unclaimed and unpaid di	200.00	23-SEP-2028
K	N	TAWKER	ONE KUTTIVAKKAM KUPPAM ROAD VALMIKI NAGAR TI	INDIA	TAMIL NADU	CHENNAI	600041	PK0010417		Amount for unclaimed and unpaid di	124.00	23-SEP-2028
KIRAN	MANOHAR	VAIDYA	A-16/102,SAURABHA GOKULDHAM,GEN.A K VAIDYA M	INDIA	MAHARASHTRA	MUMBAI	400063	PK0010516		Amount for unclaimed and unpaid di	200.00	23-SEP-2028
KUNAL	D	DOSHI	401 GODAVARI C-42 SEC 5 SHANTI NAGAR 4TH FLOOR M	INDIA	MAHARASHTRA	THANE	401107	PK0010559		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
KATY	ROHINTON	MEHTA	655-ADAR BLDG,PARSI COLONY FIRDAUSHI ROAD DADA	INDIA	MAHARASHTRA	MUMBAI	400014	PK0011332		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
KANTILAL	MANILAL	SINGAPURI	11-BHAVESHWAR SAGAR 6TH FLOOR 20-NAPEAN SEA R	INDIA	MAHARASHTRA	MUMBAI	400036	PK0011347		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
KUMAR	SHRIDHAR	MARATHE	MARATHE HOUSE 636-BUDHWAR PETH NR.BALAJI TEM	INDIA	MAHARASHTRA	PUNE	411002	PK0011387		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
K	HEMANTUG	KALUCHAND	116/56,1ST FLOOR 2ND MAIN ROAD BETWEEN 5TH AN	INDIA	KARNATAKA	BANGALORE	560018	PK0011402		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
KUMAR	MANIKAL	SHAH	AZAD ROAD 8TH LANE POST BOX NO. 26 JAYSINGPUR	INDIA	MAHARASHTRA	ICHALKARAT	416101	PK0011413		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
KARTIK	MADHAVJI	TANNA	7, PAREKH MARKET M G ROAD GHATKOPAR EAST, MUN	INDIA	MAHARASHTRA	MUMBAI	400077	PK0011432		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
KHORSHEED	NOSHIR	KHAMBHATA	ADAM MAHAL, B-BLOCK, 1 ST FLOOR TARDEO ROAD M	INDIA	MAHARASHTRA	MUMBAI	400034	PK0011475		Amount for unclaimed and unpaid di	23.00	23-SEP-2028
KRISHNAPPA	PUJARI		SHRI KRISHNA NIWAS P O BORKATTE VILLAGE MYAR TA	INDIA	KARNATAKA	KARKALA D	574320	PK0011490		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
KIMAYA	PRAKASH	PATIL	DONGRE MANSION, TARDEO ROAD BEHIND KAMAT HO	INDIA	MAHARASHTRA	MUMBAI	400007	PK0011494		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
KETKI	SURESH	THAKORE	102-RAJ PALACE APARTMENT 56-PRITAM NAGAR SOC,C	INDIA	GUJARAT	AHMEDABA	380006	PK0011504		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
LABHKUR	D	SOLANI	12, VRUNDAVAN 4 B P X ROAD, GARDEN, DEVIDAYAL R	INDIA	MAHARASHTRA	MUMBAI	400080	PL0000036		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
LACHHMANDAS	SAKHRANI		405/11 ARDESHIR IRANI RD PUNE	INDIA	MAHARASHTRA	PUNE	411002	PL0000066		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
LACHMIBAI	LALCHAND	PUNJABI	53 SAMRUDDHI APTS 2411 EAST STREET PUNE CANTON	INDIA	MAHARASHTRA	PUNE	411001	PL0000076		Amount for unclaimed and unpaid di	96.00	23-SEP-2028
LAHURI	RAM	JAIN	E-141 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PL0000092		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
LAKSHMI	ARUNACHALAM		VISHKAMAL APARTMENTS FLAT NO 10 I FLR 245 R K M	INDIA	TAMIL NADU	CHENNAI	600004	PL0000143		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
LAKSHMINARASIMHARAO	MATJAPALLI		PARTNER JUPUDY JAGANNADHARAO SONS 8-2-31 NAL	INDIA	ANDHRA PRADES	RAJAHMUN	533101	PL0000207		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
LAL	TEKCHAND	HOTWANI	504 DAFFODIL SATGURU GARDENS MITH BUNDER ROA	INDIA	MAHARASHTRA	THANE	406063	PL0000225		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
LALIT	KUMAR	KUDAL	C/O RAMESHWARLAL BASANTKUMAR 207 MAHARSHI C	INDIA	WEST BENGAL	KOLKATA	700070	PL0000274		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
LALITA	M	BHAGWAT	5/88 JAYVIJAY SOC SAHAR RD VILE PARLE E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400099	PL0000334		Amount for unclaimed and unpaid di	54.00	23-SEP-2028
LALITA	MANIKLAL	KANKARIYA	1/31, CHAPHEKAR CHAWK CHINCHWAD PUNE, MAHAR	INDIA	MAHARASHTRA	PUNE	411033	PL0000337		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
LALITABEN	MANILAL	DHRUV	MALBAR VIEW NO 2 CHOWPATY BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400007	PL0000397		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
LALITABEN	SHAH		3B MANGALDAS BLDG 3RD FL R NO 282 MANGALDAS R	INDIA	MAHARASHTRA	MUMBAI	400002	PL0000408		Amount for unclaimed and unpaid di	70.00	23-SEP-2028
LALITKUMAR	PREMESHANKAR	BHATT	C/O HARILAL GOVINJI CO NADI BAZAR DHORAJI	INDIA	GUJARAT	GONDAL	360410	PL0000447		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
LALJIBHAI	BHAGWANDAS	MISTRY	28 A SARABHAI HOUSING SOCY NEAR T B HOSPITAL GO	INDIA	GUJARAT	VADODARA	390015	PL0000464		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
LATA	AGRAWAL		C/O MR SHRIPRAKASH AGRAWAL 31 COTTON STREET C	INDIA	WEST BENGAL	KOLKATA	700007	PL0000490		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
LATA	JADISHKUMAR	RANE	113/3907 TILAK NAGAR CHEMBUR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400089	PK0000518		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
LATA	THAKOR		PRITHVI APT NO 3 20 JAIN SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380006	PL0000552		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
LATABEN	MAHESHKUMAR	MEHTA	B-4 VIJAY TOWER OPP ABAD DAIRY KANKARIA ROAD AH	INDIA	GUJARAT	AHMEDABA	380022	PL0000565		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
LATABEN	PRABODHCHANDRA	PARIKH	DAYARAM NIVAS JAIL ROAD MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PL0000569		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
LAXMAN	NAYKU	PATIL	106 ASHIRWAD AT POST SUPANE TAL KARAD DIST SATA	INDIA	MAHARASHTRA	SATARA	415114	PL0000613		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
LAXMI	NARAIN		G-44A EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PL0000665		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
LAXMIBAI	S	PARMAR	15 NEELAM 3RD ROAD DOULATNAGAR BORIVLI E BOM	INDIA	MAHARASHTRA	MUMBAI	400066	PL0000693		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
LAXMINARAYAN	KALIDAS	AGARWAL	C/O KALIDAS BAXIRAM & SONS TIMBER MARKET DISA C	INDIA	GUJARAT	PALANPUR	385535	PL0000753		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
LEELA	KANTILAL	MEHTA	607 VEENA VIHAR 17 A FLANK RD SION BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400022	PL0000782		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
LEELA	MADHUKAR	SALUNKHE	MEDICAL OFFICER COTTAGE HOSPITAL KARAD DIST SAT	INDIA	MAHARASHTRA	SATARA	415110	PL0000794		Amount for unclaimed and unpaid di	139.00	23-SEP-2028
LEELA	NAGARAJAN		15 FIRST CROSS STREET C I T COLONY MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PL0000805		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
LEELA	RAMAKANT	PATIL	B 5 JEEVAN SHOUBHA JAIN MANDIR CROSS ROAD S V RO	INDIA	MAHARASHTRA	MUMBAI	400066	PL0000814		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
LEENA	PANDIT		FLAT NO 61 TARDEO COURT JAWAJI DADAJI MARG BOM	INDIA	MAHARASHTRA	MUMBAI	400007	PL0000868		Amount for unclaimed and unpaid di	100.00	23-SEP-2028
LIALBAI	GUNDECHA		365/23 GHORPADE PETH EKBOTE COLONY POONA	INDIA	MAHARASHTRA	PUNE	411002	PL0000887		Amount for unclaimed and unpaid di	22.00	23-SEP-2028

LILA	D	KRIPALANI	83 GI TANJALI 8TH FL B/H RADIO CLUB COLABA BOMBA	INDIA	MAHARASHTRA	MUMBAI	400005	PL0000892		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
LILABAI	RAMCHANDRA	RANADE	BLOCK NO 1 SAGAR PRABHA CO OP HSG SOC SEA BEAC	INDIA	MAHARASHTRA	MUMBAI	400025	PL0000907		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
LILABEN	SURESHCHANDRA	PATEL	GANESH COOP HSG SCO VALLABH VIDYANAGAR RD DT	INDIA	GUJARAT	ANAND	388001	PL0000925		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
LILAVATI	JHAVERI		171 ENTERPRISE FORJETT HILL BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400036	PL0000970		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
LINA	KANUBHAI	PATEL	299 MANEK BAG SOCIETY S M ROAD AMBAWADI ELLIS E	INDIA	GUJARAT	AHMEDABA	380015	PL0001016		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
LOUVELLA	M	FERNANDES	9/A LOURDES NIWAS C C A SOCIETY IRWIN ROAD POON	INDIA	MAHARASHTRA	PUNE	411002	PL0001053		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
LUXMI	DEVI	TODI	B-5 RAJU FLATS VISHWAKARMA SOCIETY VISHWAKARV	INDIA	GUJARAT	SURAT	395002	PL0001079		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
LILACHAND	AMBALAL	SHAH	C-1/18 GEETANJALI NAGAR S V ROAD BORIVLI WEST BC	INDIA	MAHARASHTRA	MUMBAI	400092	PL0001161		Amount for unclaimed and unpaid di	9.00	23-SEP-2028
LAXMAN	BHASKAR	PATHARE	147, PATHARE HOUSE, DAHISAR, POST BORIVLI BOMBA	INDIA	MAHARASHTRA	MUMBAI	400066	PL0001171		Amount for unclaimed and unpaid di	106.00	23-SEP-2028
LAXMAN	YASHAVANT	LAGOO	RAMA BUNGALOW MIRAJ ROAD SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PL0001177		Amount for unclaimed and unpaid di	53.00	23-SEP-2028
LEELA	GULABRAI	PARIKH	YOGESH BHUVAN 31 N S PATKAR RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400007	PL0001185		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
LALIT	VRJLAL	PARIKH	MAHAVIR NAGAR HSG SOCIETY C 3 F 35 SHANKER LANE	INDIA	MAHARASHTRA	MUMBAI	400067	PL0001216		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
LILAWATI	CHAMANLAL	RAWLLEY	72/73 B BLK SATELITE PLAZA OPP AAKAR SOC SATELITE	INDIA	GUJARAT	AHMEDABA	380015	PL0001266		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
LEENATA	BHOSLE		2/22 MUKAND SOCIETY GAVANPADA MULUND E BOME	INDIA	MAHARASHTRA	MUMBAI	400081	PL0001268		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
LAKSHMI	NARASAMMA	GOGINENI	B2-G1, LAKE VIEW ENCLAVE BESIDE SMR METROPOLIS N	INDIA	TELANGANA	HYDERABAD	500049	PL0001333		Amount for unclaimed and unpaid di	34.00	23-SEP-2028
LALIT	AGARWAL		664 SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PL0001342		Amount for unclaimed and unpaid di	49.00	23-SEP-2028
LALITABEN	RAMANLAL	MEHTA	MANAV NO-1 SHANTI ROW HOUSE NEAR BANK OF IND	INDIA	GUJARAT	BILMORA	396321	PL0001371		Amount for unclaimed and unpaid di	96.00	23-SEP-2028
LILA	RAJNIKANT	CHOKSHI	C/O P.T. PARIKH, TULSIDAS MANSION, 3RD FLOOR, DR	INDIA	MAHARASHTRA	MUMBAI	400004	PL0001465		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
LAXMIDAS	PRANJIVAN	PURJARA	STALL NO 4 AND 5 BHULESHWAR VEGETABLE MARKET	INDIA	MAHARASHTRA	MUMBAI	400002	PL0001485		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
LAXMI	DEVI	ARAJGARHIA	7, PUPALA SADAN 3RD FLOOR DR. ANNIE BESANT ROA	INDIA	MAHARASHTRA	MUMBAI	400025	PL0001491		Amount for unclaimed and unpaid di	1980.00	23-SEP-2028
LALITA	VISHWANATH	BERDE	182/4972 PANT NAGAR GHATKOPAR EAST BOMBAY 40	INDIA	MAHARASHTRA	MUMBAI	400075	PL0001514		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
LILAVANTI	MAGANLAL	MEHTA	C/6 DAULAT VIHAR CO OP HSG SOC LTD 57/58 DADABH	INDIA	MAHARASHTRA	MUMBAI	400056	PL0001543		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
LAKSHMI	R	JAHGIRDAR	C/O M NANJAPPAIAH JAHGIRDAR 205 K KAMARAJ RD B	INDIA	KARNATAKA	BANGALORE	560042	PL0001590		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
LATA	VASANTRAO	DESHPANDE	244/48 PHULBAG ST BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PL0001699		Amount for unclaimed and unpaid di	50.00	23-SEP-2028
LALIT	KUMAR	SHARMA	C/O RUGHLALL RAMESHWARLAL 207 MAHARSHI DEBEN	INDIA	WEST BENGAL	KOLKATA	700070	PL0001798		Amount for unclaimed and unpaid di	107.00	23-SEP-2028
LILA	PARTHASARATHY		102 NIBBANA PALI HILL RD BANDRA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400050	PL0001877		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
LILA	G	PARIKH	31 HUGHES RD YOGESH BHUVAN 1ST FLR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400007	PL0001888		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
LAXMIBEN	TULSIBHAI	PATEL	MUKHIVAS AT AND PO DALALI DIST GANDHINAGAR GL	INDIA	GUJARAT	GANDHI NA	382421	PL0001903		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
LAXMIBAI	RAYAPPA	SHANBHAG	501 TIRUPATI PLOT 32 SECTOR 19 NERUL NEW BOMB	INDIA	MAHARASHTRA	NAVI MUM	400706	PL0001922		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
LALIT	SANGHVI		219 B GUJARI KOLHAPUR M S	INDIA	MAHARASHTRA	KOLHAPUR	416002	PL0001937		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
LATA	DEVI	BANSAL	D-40 KAMLA NAGAR AGRA U P	INDIA	UTTAR PRADESH	AGRA	282005	PL0001941		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
LAXMIKANT	SAYANARAYAN	MUNDHADA	C/O S T MUNDHADA CONTRACTOR SAI PRASAD 48 ABH	INDIA	MAHARASHTRA	YEOTMAL	445001	PL0001999		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
LEENA	KISHOR	SHAH	57/59 MODY ST 4TH FLR FORT BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400001	PL0002002		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
LALITA	DHANDHARIA		M/5 GANGADHAR DHANDHARIA HUF B-1 403 GREENLA	INDIA	MAHARASHTRA	MUMBAI	400059	PL0002009		Amount for unclaimed and unpaid di	67.00	23-SEP-2028
LILAVATI	MOHANLAL		6/1135 VANIA SHERI MAHIDHARPURA SURAT	INDIA	GUJARAT	SURAT	395003	PL0002067		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
LALJEET	S	SINGH	SWAMI CHAWL ROOM NO 35 PIPE LINE ASALFA VILLAG	INDIA	MAHARASHTRA	MUMBAI	400084	PL0002082		Amount for unclaimed and unpaid di	69.00	23-SEP-2028
LAXMI	GUPTA		33 TRIVENI APARTMENTS A-6 PACHIM VIHAR NEW DEL	INDIA	DELHI	NEW DELHI	110063	PL0002120		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
LAXMI	NARYAN	CHANDAK	3, SHUBHADA CO-OPERATIVE HOUSING SOCIETY TEJPA	INDIA	MAHARASHTRA	MUMBAI	400057	PL0002153		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
LILABEN	NAVNI TBHAI	PATEL	MOHAN CHOWK DHARMAJ TA PETLAD DIST KHEDA	INDIA	GUJARAT	ANAND	388430	PL0002239		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
LEENA	SAINI		A1-1 GANDHINAGAR BANGRA E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400051	PL0002258		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
LALITA	GOEL		2-A VRINDAVAN 604 RAHEJA TOWNSHIP MALAD E BOM	INDIA	MAHARASHTRA	MUMBAI	400097	PL0002287		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
L	N	SURYANARAYAN	A-1/1 SHREE RAM NAGAR S V ROAD ANDHERI WEST BO	INDIA	MAHARASHTRA	MUMBAI	400058	PL0002334		Amount for unclaimed and unpaid di	160.00	23-SEP-2028
LAXMAN	TUKARAM	PATIL	B 901 POORVA HEIGHTS SUS ROAD PASHAN PUNE MAH	INDIA	MAHARASHTRA	PUNE	411021	PL0002381		Amount for unclaimed and unpaid di	240.00	23-SEP-2028
LALITA	VISHWAKARMA		168, NEW BARADWARI GOVT HOSPITAL SAKCHI JAMSH	INDIA	JHARKHAND	JAMSHEDPU	831001	PL0002456		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
LILAVATI	G	PARMAR	KARMALKAR WADI, CHEMBUR GAONTHAN CHEMBUR F	INDIA	MAHARASHTRA	MUMBAI	400071	PL0002502		Amount for unclaimed and unpaid di	260.00	23-SEP-2028
M	AMBULI		80 1ST MAIN A E C S THIRD STAGE NAGSHETTI HALLI B	INDIA	KARNATAKA	BANGALORE	560094	PM0000007		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
M	DHARAMCHAND		128 MAIN BAZAAR OOTACAMUND NILGIRIS	INDIA	TAMIL NADU	UDAGAMAN	643001	PM0000022		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
M	MAHESH		12/1 DEWANS RD MYSRORE	INDIA	KARNATAKA	MYSORE	570001	PM0000094		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
M	MEENAKSHI	AMMAL	17 PERUMAL NORTH ST MADAPPURAM THIRUVARUR	INDIA	TAMIL NADU	THIRUVARU	610002	PM0000098		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
M	N	SATHYAKUMAR	NO 351 BHD VIDYA PEETHA SIR M V MARG 8TH CROSS	INDIA	KARNATAKA	BANGALORE	560085	PM0000112		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
M	PRABHAVATHI		1-1-100 RASTRAPATHI ROAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PM0000135		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
M	R	ANANTHRAMAN	NO 40 KALYAN A E C S LAYOUT NAGASHETTYHALLI BAN	INDIA	KARNATAKA	BANGALORE	560024	PM0000141		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
M	R	SMURTHY	NO 82 3RD MAIN 5TH CROSS R M V 2ND STAGE HIG SCH	INDIA	KARNATAKA	BANGALORE	560094	PM0000156		Amount for unclaimed and unpaid di	9.00	23-SEP-2028
M	SAROJA		M I G 183/3 4TH AVENUE ANNA NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600040	PM0000202		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
M	SOMASUNDARAM		6 V O C STREET K K NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PM0000210		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
M	V	SUNDARARAMAN	SAMAPRIYA B-153 SECTOR 19 NOIDA U P	INDIA	UTTAR PRADESH	NOIDA	201301	PM0000229		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
MADAN	GOPAL	TODI	4 JAGMOHAN MULLICK LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PM0000275		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
MADAN	LACHHMANDAS	SANEJA	PLOT NO 260 SHERE PUNJAB 203 SUKH SAGAR MAHAK	INDIA	MAHARASHTRA	MUMBAI	400093	PM0000284		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
MADAN	LAL	TODI	B-5 RAJU FLATS VISHWAKARMA SOCIETY VISHWAKARV	INDIA	GUJARAT	SURAT	395002	PM0000305		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
MADAN	MOHAN	TEWARI	TEWARI BHAWAN MOHALLA JHIJAR ALMORA	INDIA	UTTARAKHAND	ALMORA	263601	PM0000327		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
MADANLAL	M	KOTHARI	KOTHARI HOUSE 2ND FLR 5/7 OAK LANE FORT BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400023	PM0000354		Amount for unclaimed and unpaid di	217.00	23-SEP-2028
MADANLAL	RANGRAJ	JAIN	MANISH JEWELLERS 11/13 MAHAJAN GALLY 1ST FLR BC	INDIA	MAHARASHTRA	MUMBAI	400002	PM0000362		Amount for unclaimed and unpaid di	31.00	23-SEP-2028

MADHAV	BHAVE		36 B NARAYAN PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0000385		Amount for unclaimed and unpaid di	44.00	23-SEP-2028
MADHAV	KASHINATH	NATU	4 RAJHANS GAONDEVI MAIDAN ROAD SHIVAJI PATH TH	INDIA	MAHARASHTRA	THANE	400602	PM0000398		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
MADHAV	SOMESH	NAYAK	205 SHASHI APARTMENTS PAHADI SCHOOL ROAD NO 1	INDIA	MAHARASHTRA	MUMBAI	400063	PM0000407		Amount for unclaimed and unpaid di	156.00	23-SEP-2028
MADHAV	VAMAN	CHITNIS	B 457 RAMAYAN NR BHAWNI MANDAP OPP MGL SCHO	INDIA	MAHARASHTRA	KOLHAPUR	416012	PM0000409		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
MADHAVJI	M	MATANI	53 MINT ROAD 2ND FLOOR FORT BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400023	PM0000440		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
MADHAVJI	MOHANLAL	PATEL	NR HAVELI PO LILIAMOTA DIST AMRELI	INDIA	GUJARAT	BHAVNAGA	364535	PM0000442		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
MADHU	HARILAL	MAHUVAKAR	3 A ALTAMOUNT ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400026	PM0000495		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
MADHU	SUDAN	PAL	23/3 RAM MOHAN MUKHERJEE LANE SIBPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PM0000558		Amount for unclaimed and unpaid di	92.00	23-SEP-2028
MADHUBEN	HARI	PRASADJOSHI	BLOCK NO 4 MILAN 86 DIXIT ROAD VILE PARLE EAST BO	INDIA	MAHARASHTRA	MUMBAI	400057	PM0000590		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
MADHUBEN	KANAIYALAL	MISTRY	SUTHARVAS NR RAMJI MANDIR GOZARIA TQ VIJAPUR C	INDIA	GUJARAT	GANDHI NA	382825	PM0000596		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
MADHUBEN	MAHENDRAKUMAR	PATEL	39-A HARIDWAR SOC OPP RAMJI MANDIR KASHIBA RD	INDIA	GUJARAT	GANDHI NA	382480	PM0000605		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
MADHUBEN	PATEL		70 JAHAWAR NAGAR FLAT NO 3 RD NO 1 GOREGAON V	INDIA	MAHARASHTRA	MUMBAI	400062	PM0000612		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
MADHUBEN	PRADIPKUMAR	DESAI	A/3 HILL PARK KANKARIA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380022	PM0000614		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
MADHUKANT	ANANTRAY	DOSHI	6/23 SHRI DASA SHREEMATI NAGAR NARSHING LANE O	INDIA	MAHARASHTRA	MUMBAI	400064	PM0000634		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
MADHUKANTA	B	JHAVERI	A/13/7 GODAVARI CHS VIBHAG 1 NR JAIN DERASAR VA	INDIA	GUJARAT	AHMEDABA	380007	PM0000645		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
MADHUKANTA	JAMNADAS	SHAH	7 RAJNAGAR SOCIETY PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380007	PM0000652		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
MADHUKAR	GAJANAN	DESHPANDE	153 PINAKINIKETAN DHANTOLI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PM0000687		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
MADHUKAR	L	JOSHI	BLK NO 11 SANGRAM PLOT NO 20 TARUN BHARAT SOC	INDIA	MAHARASHTRA	MUMBAI	400099	PM0000694		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
MADHUKAR	WAMAN	PENDHARKAR	POONA WADI 167 WADI D6 DR AMBEDKAR ROAD DAD	INDIA	MAHARASHTRA	MUMBAI	400014	PM0000720		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
MADHUMATI	S	VAIDYA	1234 SADASHIV PETH NR SHIVAJI MANDIR PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0000731		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
MADHURI	HARSHAD	DOSHI	C/O DR H P DOSHI ORTHOPAEDIC CENTRE DR RAJENDR	INDIA	GUJARAT	RAJKOT	360001	PM0000756		Amount for unclaimed and unpaid di	9.00	23-SEP-2028
MADHURI	PAREKH		40 MALAVIYA NAGAR HEMLILA RAJKOT	INDIA	GUJARAT	RAJKOT	360004	PM0000769		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
MADHUSUDAN	AMBALAL	DAVE	14 NEW JITENDRA SOCIETY 1ST FLOOR DADABHAI X RO	INDIA	MAHARASHTRA	MUMBAI	400056	PM0000793		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
MADHUSUDAN	MANILAL	MEHTA	7 DEVKARAN MANSION 2ND FLOOR 24 VITHALDAS ROA	INDIA	MAHARASHTRA	MUMBAI	400002	PM0000833		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
MADHUWANTI	SHETH		47 HIMAT NAGAR 3RD FLOOR OPP PAI NAGAR MANDPE	INDIA	MAHARASHTRA	MUMBAI	400103	PM0000865		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
MAGABAI			128 MAIN BAZAAR OOTACAMUND NILGIRIS	INDIA	TAMIL NADU	UDAGAMAN	643001	PM0000894		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
MAHADEV	S	NAIK	MATRU KRIPA E-25 EVEREST HOUSING COLONY CHEMB	INDIA	MAHARASHTRA	MUMBAI	400071	PM0000979		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
MAHADEVI	SWICHALAPPA	DAMAMI	5 KOMAL APTS BHOIR COLONY JEEVAN NAGAR CHINCH	INDIA	MAHARASHTRA	PUNE	411033	PM0000988		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
MAHAVEER	CHAND		49 NATTU PILIAS KOIL STREET THIRD FLR SOWCARPET N	INDIA	TAMIL NADU	CHENNAI	600079	PM0001024		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
MAHENDRA	JAMNADAS	KAMDAR	SAMRUDDHI L-57, GUJARAT HOUSING BOARD NEAR RA	INDIA	GUJARAT	RAJKOT	360001	PM0001101		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
MAHENDRA	KANTILAL	BAHUA	NEW BADAVALA BLDG NO 6 2ND FL R NO 25 D P WAD	INDIA	MAHARASHTRA	MUMBAI	400033	PM0001111		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
MAHENDRA	MAGANLAL	TARAPARA	A/10 MAHAVIR DHAM SAIBABA NAGAR BORIVLI W BO	INDIA	MAHARASHTRA	MUMBAI	400092	PM0001171		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
MAHENDRA	PARIKH		B 2/37 NIRMAL APTS SHANKER LANE 3RD FLOOR KAND	INDIA	MAHARASHTRA	MUMBAI	400067	PM0001193		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
MAHENDRA	PRAMODRAY	OZA	45 AMRUTA SOCIETY TRIPADA 150 RING ROAD RAJKO	INDIA	GUJARAT	RAJKOT	360007	PM0001199		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
MAHENDRA	PUNJALAI	PATHAK	BANSIPARK BLDG NO 3A BLOCK NO 26 2ND FR NARSING	INDIA	MAHARASHTRA	MUMBAI	400064	PM0001206		Amount for unclaimed and unpaid di	79.00	23-SEP-2028
MAHENDRAKUMAR	MAKANJI	KORADIA	MANGLAM STD PCO OLD CLOTH MARKET AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PM0001298		Amount for unclaimed and unpaid di	62.00	23-SEP-2028
MAHENDRAKUMAR	MODHIA		C/O ASTHA HOSPITAL GOVIND NAGAR ROAD DAHOD C	INDIA	GUJARAT	GODHRA	389151	PM0001303		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
MAHENDRAKUMAR	PARMANDAS	SHAH	8 NEELKANTH DEEP CAMA GALI KIROL X LANE GHATKO	INDIA	MAHARASHTRA	MUMBAI	400086	PM0001310		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
MAHENDRAKUMAR	THAKORLAL	DAVE	BHAVSARWAD BESIDE DWARKADISHJI MANDIR NADIAL	INDIA	GUJARAT	NADIAD	387001	PM0001318		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
MAHESH	CHANDRA	SINGHAL	128, SUBHASH NAGAR PALD ROAD BEHIND RAM MANDIR	INDIA	RAJASTHAN	JODHPUR	342001	PM0001367		Amount for unclaimed and unpaid di	59.00	23-SEP-2028
MAHESH	GAMANLAL	TAMAKUWALA	C/O GAMANLAL MAN MOHANDAS 3/647 NAVAPURA K	INDIA	GUJARAT	SURAT	395003	PM0001381		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
MAHESH	HARSHAD	BHUTA	SAMUDRI 17 ASHOK NAGAR SOC N S RD NO 10 JVPD SC	INDIA	MAHARASHTRA	MUMBAI	400049	PM0001388		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
MAHESH	K	SABOO	SUDHA INDUSTRIAL CORPN 118 SHANTI INDUSTRIAL ES	INDIA	MAHARASHTRA	MUMBAI	400080	PM0001392		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
MAHESH	K	SAVLANI	2 HOME WORTH GULMOHUR CROSS RD NO 7 J V P D S	INDIA	MAHARASHTRA	MUMBAI	400049	PM0001393		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
MAHESH	KUMAR	ADVANI	20A/11 NAVJIVAN COLONY MORI ROAD MAHIM BOMB	INDIA	MAHARASHTRA	MUMBAI	400016	PM0001404		Amount for unclaimed and unpaid di	200.00	23-SEP-2028
MAHESH	KUMAR	KANDOI	6 CLIVE ROW BACK PORTION 4TH FLR R NO 6/1 CALCUT	INDIA	WEST BENGAL	KOLKATA	700001	PM0001415		Amount for unclaimed and unpaid di	68.00	23-SEP-2028
MAHESH	LALSHANKER	TRIPATHI	1052/1 RANG BHUVAN KHARWAD WARKHEJ DIST AHM	INDIA	GUJARAT	GANDHI NA	382210	PM0001439		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
MAHESH	U	PATEL	FF-3, CHAITANYA APARTMENT LAXMI COLONY, GHODA	INDIA	GUJARAT	AHMEDABA	380050	PM0001489		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
MAHESH	VANVARI		FLAT NO 6 II FLR JHAMTANI CORNER PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	PM0001494		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
MAHESHKUMAR	NAYAK		NAYAK NO MADH POST OFFICE SAKHEJ AHMEDABAD	INDIA	GUJARAT	GANDHI NA	382210	PM0001528		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
MAHIN	R	DEVLALIWALLA	KAPPAWALLA AGYARI ANNEX 1 st FLOOR, 25, SIR RATAN	INDIA	MAHARASHTRA	MUMBAI	400034	PM0001553		Amount for unclaimed and unpaid di	100.00	23-SEP-2028
MALABIKA	SARKAR		13/4-A RAMKANTA BOSE STREET BAGH BAZAR CALCUT	INDIA	WEST BENGAL	KOLKATA	700003	PM0001662		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
MALASHRI	M	GUPTA	C/O MOTICHAND AND COMPANY UNITED INDIA BLDG.,	INDIA	MAHARASHTRA	MUMBAI	400001	PM0001664		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
MALATIBAI	VASANTRAO	VARADKAR	311 SHUKURWAR PETH KARAD DIST SATARA	INDIA	MAHARASHTRA	SATARA	415110	PM0001691		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
MALINI	PUNAMCHAND	SHAH	86 GANDHINAGAR SOCIETY KARELIBAG BARODA	INDIA	GUJARAT	VADODARA	390018	PM0001716		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
MALLU	APPA	RANE	29 JOOHICA NAUSHIR BHURUCHA RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400007	PM0001727		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
MALTI	DEVI	GUPTA	SHASTRI BRIDGE ROAD 1640/1 NAPIER TOWN JABALPU	INDIA	MADHYA PRADES	JABALPUR	482001	PM0001737		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
MALTI	GOEL		S-83 PANCHSHILA PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PM0001740		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
MALYKCHAND	CHHAGANLAL	SHAH	201 ANAND A CARTER ROAD NO 4 BORIVLI(E) MUMBA	INDIA	MAHARASHTRA	MUMBAI	400066	PM0001771		Amount for unclaimed and unpaid di	62.00	23-SEP-2028
MAMTA	PERIWAL		C/O RAMESHWARLALL BASANTKUMAR 207 MAHARSHI	INDIA	WEST BENGAL	KOLKATA	700070	PM0001790		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
MAMTA	TOPRANI		13-14 SAHKAR NIKETAN 202 WADALA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400031	PM0001794		Amount for unclaimed and unpaid di	430.00	23-SEP-2028
MANAS	KUMAR	CHATTERJEE	F/9, ANKUR COMPLEX SONARI, JAMSHEDPUR BIHAR	INDIA	JHARKHAND	JAMSHEDPU	831011	PM0001825		Amount for unclaimed and unpaid di	30.00	23-SEP-2028

MANDAKINI	GOVIND	MAHADESHWAR	J/8 AMBEKAR NAGAR GOLANJI HILLS PARELTANK ROAD	INDIA	MAHARASHTRA	MUMBAI	400012	PM0001840		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
MANDAKINI	SANATKUMAR	CHHAYA	FLAT NO G-4 NAVASAMAJ CHS LTD OPP GUJARATI SOC	INDIA	MAHARASHTRA	MUMBAI	400057	PM0001854		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
MANGALA	SANJEEVAIAH		373 43RD CROSS VTH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PM0001935		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
MANGALABEN	PATEL		C-9A KARMACHARI NAGAR GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380061	PM0001945		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
MANGLABEN	JAGUBHAI	PATEL	AMBER NEAR SONI'S BOARDING NAVRANGPURA AHMED	INDIA	GUJARAT	AHMEDABA	380009	PM0002004		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
MANGLABEN	V	PATEL	PATEL HOUSE CONGRESS NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	PM0002007		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
MANHARLAL	M	SUGANDH	C/O JAMNAGAR SOAP INDUSTRIES BEHIND GARDHARI	INDIA	GUJARAT	JAMNAGAR	361001	PM0002046		Amount for unclaimed and unpaid di	108.00	23-SEP-2028
MANHARLAL	V	MEHTA	C/O ROOPNIKETAN LAXMI RD POONA	INDIA	MAHARASHTRA	PUNE	411030	PM0002061		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
MANI	KUMARI	DEVI	140 KAILASH HILLS EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PM0002077		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
MANI	MAHAR	DOCTOR	3RD FL SHERIDEN HOUSE GOWALIA TANK RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400036	PM0002079		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
MANIK	GOVIND	BHIDE	10 PUSHKAR B W PATHARE MARG BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400028	PM0002157		Amount for unclaimed and unpaid di	54.00	23-SEP-2028
MANIK	MADHUKAR	BHATE	1160 DR GHARPURE BANGLOW DR GHARPURE COLONY	INDIA	MAHARASHTRA	PUNE	411005	PM0002159		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
MANIKLAL	AMARCHAND	OSWAL	L 234 ADINATH SOCY PUNE	INDIA	MAHARASHTRA	PUNE	411009	PM0002175		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
MANIKLAL	CHAMPALAL	KANKARIYA	1/31, CHAPHEKAR CHAWK CHINCHWAD PUNE, MAHAR	INDIA	MAHARASHTRA	PUNE	411033	PM0002177		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
MANIMOHAN	DE		KILBURN COMPOUND, HINOO, ROAD NO.3, HOUSE NO.	INDIA	JHARKHAND	RANCHI	834002	PM0002230		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
MANISH	C	SHAH	ANAND 10 PRAYAG SOC NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380013	PM0002244		Amount for unclaimed and unpaid di	65.00	23-SEP-2028
MANISHA	ARJUN	DALVI	KUMAR SOCIETY BLDG NO 2 HANUMAN ROAD VILE PAR	INDIA	MAHARASHTRA	MUMBAI	400057	PM0002265		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
MANISHA	N	SHAH	105/A SIMLA HOUSE 51/B NEPEANSEA RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400006	PM0002279		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
MANJIT	KAUR		2283 GURDWARA RD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PM0002314		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
MANJIT	SINGH	BAKSHI	F-18-C MIG DDA FLATS G-8 AREA RAJOURI GARDEN NE	INDIA	DELHI	NEW DELHI	110064	PM0002319		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
MANJU	AGARWAL		B-1121 MIG INDIRA NAGAR LUCKNOW U P	INDIA	UTTAR PRADESH	LUCKNOW	226016	PM0002341		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
MANJU	GOYAL		G-3, SATYA SHANTI APPT. PLOT NO.23, SECTOR 13, RO	INDIA	DELHI	NEW DELHI	110085	PM0002377		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
MANJU	JAIN		C/O UDAICHAND PRAKASHCHAND JAIN 84 UDDAIPURIA	INDIA	RAJASTHAN	PALI	306401	PM0002385		Amount for unclaimed and unpaid di	115.00	23-SEP-2028
MANJU	NAGPAL		C/O. MRS. S. HASSIJA 31/12 (GF) EAST PATERL NAGAR N	INDIA	DELHI	NEW DELHI	110008	PM0002422		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
MANJULA	CHALASANI		C/O C VENKATRAYULU BHATLAPENUMARRU DIVL TALU	INDIA	ANDHRA PRADESH	AVANIGAD	521140	PM0002474		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
MANJULA	PRAVINCHANDRA	GHOLANI	1/A BASANT VIHAR GR.FLOOR 60-FEET ROAD GHATKOP	INDIA	MAHARASHTRA	MUMBAI	400077	PM0002539		Amount for unclaimed and unpaid di	28.00	23-SEP-2028
MANJULA	RASIKLAL	PARIKH	KRISHNA NIVAS GANESH WADI BEHIND KHANDERAO M	INDIA	GUJARAT	VADODARA	390001	PM0002547		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
MANJULABEN	MAHESHBHAI		C/O M G PATEL KUDWA LINE GONDIA DIST BHANDARA	INDIA	MAHARASHTRA	GONDIA	441601	PM0002600		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
MANJULABEN	MOHANLAL	PARMAR	53-A MANJUL SHREENAGAR SOC D RD ALKAPURI BARO	INDIA	GUJARAT	SURAT	395005	PM0002602		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
MANNIGE	ANAND	RAO	E-31 VASANT MARG VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PM0002678		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
MANOHAR	LAL		SU-44 VISHAKHA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110034	PM0002708		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
MANOHAR	MHATRE		GOKUL C/210 BHUSAHEB PARAB MARG KANDARPADA	INDIA	MAHARASHTRA	MUMBAI	400068	PM0002729		Amount for unclaimed and unpaid di	400.00	23-SEP-2028
MANOHAR	MORESHWAR	RAO	FLAT C-2 METROPOLITAN C H S LTD 20 PALI HILL BAND	INDIA	MAHARASHTRA	MUMBAI	400050	PM0002730		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
MANOHAR	REDDY	OBIREDDY	254/3RT SANJEEVA REDDY NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PM0002739		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
MANOHAR	SHANKARRAO	SANT	208, SAI MALHAR SOCIETY B/H GANESH TOWER, AGRA	INDIA	MAHARASHTRA	KALYAN	421301	PM0002742		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
MANORAMA	DINESHCHANDRA	KHATRI	TANK WADO BAGADIYA POLE PATAN NORTH GUJARAT	INDIA	GUJARAT	MEHSANA	384265	PM0002841		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
MANORAMA	LEEKHA		H I G 41 HUDCO BHILAI DIST DURG M P	INDIA	CHHATTISGARH	BHILAI	490006	PM0002855		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
MANORAMA	MALIK		K-40AB SECOND FLOOR KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PM0002857		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
MANJU	LATA	LADIWALA	C/O P S LADIWALA M/S SHRIRAM PISTONS & RINGS LTD	INDIA	DELHI	NEW DELHI	110001	PM0002883		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
MANSUKH	J	GALA	M/5 ATUL PULSE MILL OPP YESHWANT COLLEGE 14-15	INDIA	MAHARASHTRA	NANDED	431602	PM0002897		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
MANSUKHALAL	V	SHAH	NARMADA BHUVAN WAGESHWARI STREET NAVAPARA	INDIA	GUJARAT	MANDVI	370465	PM0002900		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
MANSUKHLAL	HARILAL	JOSHI	103 KANCHANJUNGH FLATS FIRST FLOOR NEAR LAL BI	INDIA	GUJARAT	AHMEDABA	380006	PM0002917		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
MANSUKHLAL	JEYSHANKER	DAVE	GATHAMAN GATE PALANPUR BANASKANTHA DIST GUJ	INDIA	GUJARAT	PALANPUR	385001	PM0002925		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
MANSUKHLAL	MANUBHAI	DHABOOWALA	316 SHANTIVAN 2D RAHEJA TOWNSHIP MALAD E BOMB	INDIA	MAHARASHTRA	MUMBAI	400097	PM0002934		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
MANSUKHLAL	NANJIBHAI	GALA	102 J P ROAD NEW BHARDAWADI ANDHERI W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400058	PM0002940		Amount for unclaimed and unpaid di	14.00	23-SEP-2028
MANSUKHLAL	POPATLAL	KAPADIA	DEVI SHAKTI VARIYA SOC NR AHMEDABADI GATE NADI	INDIA	GUJARAT	NADIAD	387001	PM0002941		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
MANUBHAI	K	PATEL	VISNAGAR NAGRIK SAHKARI BANK LTD MANDI BAZAR V	INDIA	GUJARAT	MEHSANA	384315	PM0002994		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
MARILYN	FERNANDES		9/A LOURDES NIWAS C C A SOCIETY IRWIN ROAD POON	INDIA	MAHARASHTRA	PUNE	411002	PM0003090		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
MARY	RAJU		KOKKATT PLOT NO 310 PANAMPILLY NAGAR PERUMAN	INDIA	KERALA	COCHIN	682015	PM0003117		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
MAYA	DEVI	MANIHAR	H NO 1197 JOHARI BAZAR PARTANIYA KA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PM0003192		Amount for unclaimed and unpaid di	72.00	23-SEP-2028
MAYA	RAO		E-31 VASANT MARG VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PM0003224		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
MAYA	SHASTRY		G 1 PITRU SMRITI 54 J P NAGAR GOREGAON E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400063	PM0003231		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
MAYANK	NAVNITLAL	MEHTA	9 MINAL BLDG 2ND FLR 13 K D RD VILE PARLE W BOMB	INDIA	MAHARASHTRA	MUMBAI	400056	PM0003254		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
MAYARAM	NANWANI		PLOT-6 BLOCK-51 MOTILAL NEHRU NAGAR EAST BHILA	INDIA	CHHATTISGARH	BHILAI	490020	PM0003261		Amount for unclaimed and unpaid di	64.00	23-SEP-2028
MAYUR	AMRITLAL	SHAH	6/B RATURAJ FLATS NR THAKKER COLLEGE RD AHMEDA	INDIA	GUJARAT	AHMEDABA	380007	PM0003270		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
MEENA	GOEL		C/O S K DINGLI WALA VILL BUDHPUR PO ALIPUR DELHI	INDIA	DELHI	NEW DELHI	110036	PM0003360		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
MEENA	HASMUKH	SHAH	119/3 LOHAR CHAWL MASHATI MAHAL 3RD FLOOR BO	INDIA	MAHARASHTRA	MUMBAI	400002	PM0003368		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
MEENA	JAIN		ANANT BUNGLOW NEAR RANE NAGAR BOMBAY AGRA	INDIA	MAHARASHTRA	NASIK	422009	PM0003376		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
MEENA	MAHENDRA	KAMDAR	SAMRUDDHI L-57, GUJARAT HOUSING BOARD NEAR RA	INDIA	GUJARAT	RAJOT	360001	PM0003407		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
MEENA	MANOHARLAL	CHIMNANI	20 M.T.CLOTH MARKET INDORE M.P.	INDIA	MADHYA PRADES	INDORE	452002	PM0003413		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
MEENA	NITINKUMAR	MODY	28 PRINS ALBERT LIE BUS 6 3RD VERD 2600 BERCHEM (INDIA	BELGIUM	NA		PM0003424		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
MEENA	SWAMINARAYAN		5 GAURAV SOCIETY B/H MANINAGAR STATION AHMED	INDIA	GUJARAT	AHMEDABA	380008	PM0003449		Amount for unclaimed and unpaid di	15.00	23-SEP-2028

MEENA	VILAS	SHIRKE	PLOT NO 34 SECTOR NO 4 SHREE NAGAR THANE	INDIA	MAHARASHTRA	THANE	400604	PM0003453		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
MEENA	H	DOSHI	9/19 PATHAK WADI MANI BHUVAN LOHAR CHAWL BOM	INDIA	MAHARASHTRA	MUMBAI	400002	PM0003461		Amount for unclaimed and unpaid di	557.00	23-SEP-2028
MEENAKSHEE	BHAVE		36 B NARAYAN PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PM0003463		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
MEENAKSHI	ROHATGI		DHAWAL PURA KOTHI PO BEGAMPUR PATNA	INDIA	BIHAR	PATNA	800009	PM0003486		Amount for unclaimed and unpaid di	119.00	23-SEP-2028
MEERA	BHAGWANDAS	PAREKH	169 OWNER:S HOUSE BL N 5 1ST FL RD N 15 B/H UNION	INDIA	MAHARASHTRA	MUMBAI	400022	PM0003518		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
MEERA	MALAVIYA		C/O STORCOLD RACE COURSE RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PM0003533		Amount for unclaimed and unpaid di	14.00	23-SEP-2028
MEERA	MOHAN	RAO	16 JALATARANG 1ST LANE PRABHAT RD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PM0003535		Amount for unclaimed and unpaid di	96.00	23-SEP-2028
MEERA	NISHITH	PRABHUVERLEKAR	GURUKRIPA 2ND FLR ALTO DULER MAPUSA GOA	INDIA	GOA	PANAJI	403507	PM0003539		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
MEERA	VINOD	DESAI	7 INDIAN MERCANTILE MANSION MADAME CAMA ROA	INDIA	MAHARASHTRA	MUMBAI	400039	PM0003554		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
MEGHJIBHAI	KANJIBHAI	VADHAVI	KAMNATH KIRANA BHANDAR KHARWAWAD VERAVAL	INDIA	GUJARAT	VERAVAL	362265	PM0003573		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
MEHERBANK	BADRUDDIN	BOGHANE	BLOCK NO 3 59 REF ALMEIDA ROAD CLIFTON BANDRA	INDIA	MAHARASHTRA	MUMBAI	400050	PM0003595		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
MEHROO	TEHEMTAN	JAGOSE	MEHERZINE C.H.S. LTD., FLAT NO C/43 & 44 4TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400005	PM0003609		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
MICHAEL	SEQUEIRA		SAMADHAN MANICKPURA PITHA BASSEIU ROAD DIST T	INDIA	MAHARASHTRA	THANE	401202	PM0003679		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
MILAN	R	DAVE	774 RAVIVAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0003699		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
MILASH	KUMAR	GOPALBHAIPATEL	AHHAMANA PASA PO PIJ NADIAD KHADA PO PIJ GUJAR	INDIA	GUJARAT	NADIAD	387230	PM0003706		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
MILIND	MADHAV	CHITNIS	B 457 RAMAYAN NR BHAWANI MANDAP OPP MGL SCH	INDIA	MAHARASHTRA	KOLHAPUR	416012	PM0003711		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
MILIND	PURUSHOTTAM	VEDPATHAK	B/10 KANDIVLI PREETI SANGAM CHS PLOTS 17-18 DESA	INDIA	MAHARASHTRA	MUMBAI	400092	PM0003714		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
MINA	MADHUSUDAN	KAPADIA	114/C U P ROAD R K WADI 1ST FLOOR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PM0003738		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
MINABEN	NARENDRA	CHAMPANERIA	H NO 9/2060 GOPI SHERLI LIMDA CHOWK SURAT	INDIA	GUJARAT	SURAT	395003	PM0003757		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
MINAXI	KIRIT	KAPADIA	DAMANI ZAPA KILLA PRDI	INDIA	GUJARAT	VALSAD	396125	PM0003793		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
MINAXI	PANKAJ		32/36 SHAM SHETH ST ZAVERI BAZAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PM0003802		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
MIRA	BASAK		49/1D SWINHOLE LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700042	PM0003856		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
MIRA	HARIRAM	SUNDRANI	C/O LION DR. HARIRAM SUNDRANI 'NANAK-NIWAS' 12	INDIA	UTTAR PRADESH	JHANSI	284001	PM0003865		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
MIRA	J	RAISINGHANEY	PLOT 271 4 KAMAL DEEP SION W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400022	PM0003867		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
MITHALAL	K	LUNKAR	C/O LUNKAR MITHALAL KHMIRAJI MUTHO KA WAS SA	INDIA	RAJASTHAN	BARMER	344021	PM0003909		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
MOHAMADI	M	PETROLWALA	ISMAIL STREET GODHRA	INDIA	GUJARAT	GODHRA	389001	PM0003953		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
MOHAMED	AMIN	ROGHAY	8-NAGDEVI STREET 1ST FLOOR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PM0003956		Amount for unclaimed and unpaid di	101.00	23-SEP-2028
MOHAMED	IBRAHIM		3012 GOLGALI DHALGHARWAD AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380001	PM0003961		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
MOHAMED	IBRAHIM	QURESHI	D/27 SINGH ESTATE 126 DADASAHEB PHALKE RD DADA	INDIA	MAHARASHTRA	MUMBAI	400014	PM0003962		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
MOHAMMED	HANEEF		GANI MANZIL TALARA RD (GARIBE) BEHIND SOMNATH	INDIA	GUJARAT	VERAVAL	362265	PM0003990		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
MOHAMMED	IQBAL		C/O MR A G A GANI GANI MANZIL TALARA RD BEHIND S	INDIA	GUJARAT	VERAVAL	362265	PM0003992		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
MOHAN	RAMKRISHNA	SARANGDHAR	C-411 SATLUJ APT SAKHAR GRAM ASHOK CROSS RD NO	INDIA	MAHARASHTRA	MUMBAI	400101	PM0004081		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
MOHANIBAI			129 MAIN BAZAAR OOTACAMUND NILGIRIS	INDIA	TAMIL NADU	UDAGAMAN	643001	PM0004119		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
MOHANIRAJ	GANESH	KATHE	BLOCK NO 428/A SHIVAJI NAGAR N M JOSHI MARG BOM	INDIA	MAHARASHTRA	MUMBAI	400013	PM0004122		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
MOHANLAL	BAID		D-273,RAMPRASTHA PO.CHANDER NAGAR DIST.GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD	201011	PM0004130		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
MOHANLAL	MANSUKHLAL	GANDHI	AMARNATH KHUPA USTAD FAIYAZ KHAN RD BEHIND PA	INDIA	GUJARAT	VADODARA	390001	PM0004177		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
MOHANLAL	MORARJI	PARMAR	53-A MANJUL SHREENAGAR SOC D RD ALKAPURI BARO	INDIA	GUJARAT	SURAT	395005	PM0004180		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
MOHANLAL	MULCHAND	SHAH	C/O SHAH MULCHAND CHHAGANLAL MEHTA MARKET M	INDIA	GUJARAT	SURENDRAN	363001	PM0004182		Amount for unclaimed and unpaid di	38.00	23-SEP-2028
MOHD	ZAHIR	KHAN	B-59, CITY APTMENTS VASUNDHARA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110096	PM0004223		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
MOHINI	BHOLA		NO 752 SECTOR 17 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121001	PM0004252		Amount for unclaimed and unpaid di	32.00	23-SEP-2028
MOHINI	H	PAMNANI	A 6 ASHMI FLT OPP FIRE BRIGDE STN DR S RADHA KRIS	INDIA	GUJARAT	AHMEDABA	380009	PM0004263		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
MOHINIBEN	POHUMAL	DASWANI	1 VIDYA NAGAR CHS WARSHIA COLONY BARODA	INDIA	GUJARAT	VADODARA	390001	PM0004291		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
MOHITA	BALI		HOUSE NO 5 WARD NO 5 MEHRAULI NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PM0004298		Amount for unclaimed and unpaid di	28.00	23-SEP-2028
MOHMED	SHARIF	MOHDABDULLAHMA	7/1/A ASHIYANA APPARTMENTS PARBHUDAS THAKKAR	INDIA	GUJARAT	AHMEDABA	380007	PM0004303		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
MOHSINBHAI	PETROLWALA		ISMAIL STREET GODHRA	INDIA	GUJARAT	GODHRA	389001	PM0004312		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
MANOJ	KUMAR	MITRA	41 KALI CHARAN GHOSH ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700050	PM0004348		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
MOOSTHIALA	LAKSHMAN	RAO	1-1-100 RASTRAPATHI ROAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PM0004367		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
MOTI	D	KRIPALANI	83 GITANJALI 8TH FL B/H RADIO CLUB COLABA BOMBA	INDIA	MAHARASHTRA	MUMBAI	400005	PM0004392		Amount for unclaimed and unpaid di	122.00	23-SEP-2028
MOTI	RUSTOM	IRANI	S/28/1 NORTH MAIN ROAD KOREGAON POONA	INDIA	MAHARASHTRA	PUNE	411001	PM0004405		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
MRIDULA	KUMARI	SHARDULSINHMAHI	67 MARINE DRIVE B BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400020	PM0004466		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
MRITYUNJOY	GUIN		LT COL MRITYUNJOY GUIN (RETD) A-106, SOM VIHAR A	INDIA	DELHI	NEW DELHI	110022	PM0004483		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
MRUDULA	RAMESHCHANDRA	DAVE	774 RAVIVAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PM0004519		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
MRUGENDRA	LAXMAN	KOTKAR	ASHWANI APARTMENT BLOCK NO 7 NR GIRANA WATEF	INDIA	MAHARASHTRA	JALGAON	425002	PM0004535		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
MRUNALINI	MUKUND	VARADKAR	311 SHUKURWAR PETH KARAD DIST SATARA	INDIA	MAHARASHTRA	SATARA	415110	PM0004540		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
MUKESH	DINKERRAY	TRIVEDI	ASHRAM RD GODHRA	INDIA	GUJARAT	GODHRA	389001	PM0004588		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
MUKESH	GHAEL		SHIRIN HOUSE 1/1032 CHOKISHERI NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PM0004592		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
MUKESH	P	TRIVEDI	A-501,MAN MANDIR APARTMENTS INDRANARAYAN RC	INDIA	MAHARASHTRA	MUMBAI	400054	PM0004651		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
MUKESH	PREMIJBHAI	MODY	203 AMRUT VILLA SHANKAR ENCLAVE ASHOK CHAKRAV	INDIA	MAHARASHTRA	MUMBAI	400101	PM0004657		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
MUKTA	SAXENA		C/O DR S C SAXENA 55 RISPANA COLONY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PM0004701		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
MUKTABEN	SHAH		15 DARPAN SOCIETY NARANPURA ST XAVIERS SCHOOL	INDIA	GUJARAT	AHMEDABA	380013	PM0004712		Amount for unclaimed and unpaid di	100.00	23-SEP-2028
MUKUL	JANARDAN	SHIRKE	FLAT NO 141 BLDG NO 10 M H B TENEMENT H I G J V P	INDIA	MAHARASHTRA	MUMBAI	400049	PM0004729		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
MUKUND	ANANT	NERLEKAR	STATE BANK OF INDIA EMPLOYEES KOMAL HSG FLAT N	INDIA	MAHARASHTRA	PUNE	411009	PM0004737		Amount for unclaimed and unpaid di	15.00	23-SEP-2028

MUKUND	KUMAR	RATILALSHAH	201 SANJAY PARK APT TIMALIWAD NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PM0004753		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
MUKUNDCHANDRA	G	PAIKH	9-B 3RD FLOOR SHREEJI APPTS PUSHPKUNJ KANKARIA	INDIA	GUJARAT	AHMEDABA	380028	PM0004782		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
MUNDKUR	DAMODAR	PRABHU	NEAR MATRAKRIPA PERLAGURI PADAVINANGADY P O	INDIA	KARNATAKA	MANGALOR	575015	PM0004853		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
MURARILAL	PODDAR		16 RATU RD RANCHI	INDIA	JHARKHAND	RANCHI	834001	PM0004908		Amount for unclaimed and unpaid di	112.00	23-SEP-2028
MURLI	AMULRAI	BHATIA	PUSHP VIHAR CO O PLOT NO 405 15TH RD FLAT NO 3 B	INDIA	MAHARASHTRA	MUMBAI	400050	PM0004914		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
MURUGAPPA	VISALAKSHI	ACHI	KENNEDY ILLAM NO 45 RAJAJI ST KANDANUR PO TAMIL	INDIA	TAMIL NADU	SIVAGANGA	623104	PM0004942		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
MANGALA	KRISHNAJI	DIVEKAR	12 UDAYGIRI HOUSING SOCIETY OPP TELECOM FACTOR	INDIA	MAHARASHTRA	MUMBAI	400088	PM0005010		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
MEHERNOZ	CAVASJI	DANGORE	SOONA BLDG 3RD FLR CHIKALWADI GRAM RD BOMBA	INDIA	MAHARASHTRA	MUMBAI	400007	PM0005049		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
MOHAN	KARKERA		A-302 SUKH DARSHAN CHS LTD DEVDAYA NAGAR POKH	INDIA	MAHARASHTRA	THANE	400606	PM0005058		Amount for unclaimed and unpaid di	56.00	23-SEP-2028
MOHINI	B	RAMRAKHIANI	27 JHULELAL SOCIETY ULHAS NAGAR 421001	INDIA	MAHARASHTRA	ULHASNAGA	421001	PM0005059		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
MOHAN	RAMAKANT	KAMAT	A/2 SHANTI OPP ERA MILLS MOGUL LANE MAHIM BOM	INDIA	MAHARASHTRA	MUMBAI	400016	PM0005124		Amount for unclaimed and unpaid di	153.00	23-SEP-2028
M	R	THAKWANI	FLAT NO 6 IIND FLOOR SATYA BHAWAN PADAMJI COM	INDIA	MAHARASHTRA	PUNE	411042	PM0005157		Amount for unclaimed and unpaid di	29.00	23-SEP-2028
MEENA	AMIT	DALAL	14 ANAND NIWAS 3RD FLOOR ANAND CROSS ROAD N	INDIA	MAHARASHTRA	MUMBAI	400064	PM0005160		Amount for unclaimed and unpaid di	25.00	23-SEP-2028
MAHESHKUMAR	SHANKARBHAI	PATEL	VILLAGE UDALPUR P O UDAL PUR TALUKE VISNAGAR N	INDIA	GUJARAT	MEHSANA	384315	PM0005199		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
MURIEL	TRAVASSO		B/16 RAM SHYAM NIVAS 3RD FLOOR SITLADEVI TEMPL	INDIA	MAHARASHTRA	MUMBAI	400016	PM0005226		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
MEENA	K	DASWANI	C/O DOULATRAM N MURJANI BK NO A/88 ROOM NO 5	INDIA	MAHARASHTRA	ULHASNAGA	421001	PM0005241		Amount for unclaimed and unpaid di	68.00	23-SEP-2028
MANORAMA	MOTIRAM	KOTHARE	PLOT NO 19,GRACE CLASSIC 2ND FLOOR,AHIMSA MARC	INDIA	MAHARASHTRA	MUMBAI	400052	PM0005243		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
MANGALA	MAGANLAL	PATHAK	1 GAYATRI NIWAS BHAGATSINH ROAD VILE PARLE WES	INDIA	MAHARASHTRA	MUMBAI	400056	PM0005250		Amount for unclaimed and unpaid di	84.00	23-SEP-2028
MAHENDRABALA	GAURISHANKAR	PUROHIT	C/O NIRANJANA P BHAT 403 TIRUPATI APT AKURLI CRO	INDIA	MAHARASHTRA	MUMBAI	400101	PM0005279		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
MOHESHWAR	SAVE		JAYA NIVAS ASHOK NAGAR KANDIVALI EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400101	PM0005345		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
MUKUND	MOHANLAL	PATHAK	C-90 VRINDAVAN 3RD FLOOR MUKAND STAFF CO-OP H	INDIA	MAHARASHTRA	MUMBAI	400086	PM0005363		Amount for unclaimed and unpaid di	54.00	23-SEP-2028
MAGANLAL	BHANABHAI	SARAIYA	198, SHRI RAM KRISHNA KUTIR BABBHAI LOK MANYA TIL	INDIA	MAHARASHTRA	MUMBAI	400092	PM0005501		Amount for unclaimed and unpaid di	28.00	23-SEP-2028
MOHINI	DEVI		4-B PRABHU KRIPA APTS 16TH RD OPP ROTARY PARK SA	INDIA	MAHARASHTRA	MUMBAI	400054	PM0005646		Amount for unclaimed and unpaid di	579.00	23-SEP-2028
MADANLAL	DALMIA		3-B AMEETA,7TH FLOOR GEN.J.BHONSALE MARG OPP.Y	INDIA	MAHARASHTRA	MUMBAI	400021	PM0005711		Amount for unclaimed and unpaid di	56.00	23-SEP-2028
MEENA	RAJENDRA	DESAI	26 ANJALI KIRAN VAKOLA BRIDGE NEHRU ROAD SANTA	INDIA	MAHARASHTRA	MUMBAI	400055	PM0005764		Amount for unclaimed and unpaid di	106.00	23-SEP-2028
MEMUNA	JAFFER	MAHABLESHWARVA	PORBUNDER CASTE 2ND FLOOR C BLOCK 3RD PASTA LA	INDIA	MAHARASHTRA	MUMBAI	400005	PM0005765		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
MADHURIKA	RATILAL	PREKHA	6-3 660/112 AMRIT APTS III KAPADIA LANE SOMAJIGUD	INDIA	TELANGANA	HYDERABAD	500482	PM0005801		Amount for unclaimed and unpaid di	100.00	23-SEP-2028
MEDHA	ASIT	MEHTA	5 JAYA BHARAT SOCIETY 3RD ROAD KHAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400052	PM0005838		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
MATHEW	AVELIN	RODRIGUES	HOUSE NO 66 SAHAR VILLAGE TANK VIEW VILE PARLE E	INDIA	MAHARASHTRA	MUMBAI	400057	PM0005839		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
M	B	SINGAM	NILAMBARI APARTMENTS NEAR SAMRAT BAR VITAVA T	INDIA	MAHARASHTRA	THANE	400601	PM0005843		Amount for unclaimed and unpaid di	92.00	23-SEP-2028
MANSHUKHLAL	GADHIA		DHANANJAY APT DR RAJENDRAPRASAD RD RAMNAGAR	INDIA	MAHARASHTRA	DOMBIVALI	421203	PM0005850		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
MOOKANAMPARAMPIL	VARGHESE	LONAPPAN	P O KODAKARA KERALA	INDIA	KERALA	TRICHUR	680684	PM0005948		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
MAHAVIR	CHIMANLAL	MEHTA	SANJEEVANI 560/27 HSG SOCIETY S SADAR BAZAR SOLA	INDIA	MAHARASHTRA	SOLAPUR	413003	PM0005967		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
MAHABIR	PRASAD	NIGAM	PARTNER P L TANDON & CO C.A.P B NO 113 1ST FLOO	INDIA	UTTAR PRADESH	KANPUR	208001	PM0005984		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
MOHINI	DEVI	BINANI	TRT-51 NEW S P M COLONY SIRPUR KAGHAZNAGAR A P	INDIA	TELANGANA	MANCHIRIY	504296	PM0006064		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
MANAS	KUMAR	MITRA	41 KALI CHARAN GHOSH ROAD P O SINTHEE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700050	PM0006081		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
MEETA	CHANDULAL	BAGADIA	4/159 PARADISE SOCIETY SION WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400022	PM0006097		Amount for unclaimed and unpaid di	14.00	23-SEP-2028
MOHD	HAMED	HUSSAIN	16-7-259 AZAMPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500024	PM0006104		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
MULI	DEVI	PUROHIT	14/17 MACKENJEE LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PM0006114		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
MAYA	RAO		E-31 VASANT MARG NEW DELHI 110057	INDIA	DELHI	NEW DELHI	110057	PM0006121		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
MURLI	RAGHAVAN		1/6 DEV APTS 17TH CROSS RD BESANT NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600090	PM0006122		Amount for unclaimed and unpaid di	32.00	23-SEP-2028
MURUGAPPA	RAMANATHAN		KENNEDY ILLAM KANDANUR 623104 RAMNAD DIST	INDIA	TAMIL NADU	SIVAGANGA	623104	PM0006141		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
MANGILAL	SHAMSUKHA		CHURY RAJSTAN CHURY	INDIA	RAJASTHAN	CHURU	331001	PM0006177		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
MARY	AUGUSTY		101 JALATARANG HALL ROAD KURLA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400070	PM0006184		Amount for unclaimed and unpaid di	28.00	23-SEP-2028
MARKANDRAI	PRABHASHANKER	PANDYA	HAVAI CHOWK PURSOTAMJI TEMPLE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PM0006186		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
MAINABAI	KHANGIWALE		10 KANCHAN BAUG MAJEN NIWAS INDORE	INDIA	MADHYA PRADES	INDORE	452001	PM0006215		Amount for unclaimed and unpaid di	29.00	23-SEP-2028
MANJERI	PARAMESWAR	RAMKRISHNA	1201-1202 RIYA PALACE 62 4TH CROSS LANE SWAMI SA	INDIA	MAHARASHTRA	MUMBAI	400058	PM0006311		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
MUHAMED	AZIM	SHETH	NR VANIYAWAD SCHOOL BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001	PM0006313		Amount for unclaimed and unpaid di	64.00	23-SEP-2028
MEHROO	TEHEMTAN	JAGOSE	MEHERZIN C.H.S. LTD., FLAT NO C/43 & 44 4TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400005	PM0006343		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
M	C	LALANI	C/O KISHAN TRADING CO LOWER CAR STREET MANGAL	INDIA	KARNATAKA	MANGALOR	575001	PM0006358		Amount for unclaimed and unpaid di	512.00	23-SEP-2028
MITHLESH	MITTAL		719 KANS GALI MANDI RAMDAS MATHURA (U P)	INDIA	UTTAR PRADESH	MATHURA	281001	PM0006450		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
MUKULBHAI	P	PATEL	LOKHANDI ZAPA MARUWADA UTTARSANDA TA NADIAD	INDIA	GUJARAT	NADIAD	387370	PM0006614		Amount for unclaimed and unpaid di	304.00	23-SEP-2028
MEHUL	M	SHAH	CHANDAN STORE NEW MARKET SURENDRANAGAR GUJ	INDIA	GUJARAT	SURENDRAN	363001	PM0006667		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
MANMOHAN	SINGH	OBEROI	6 FINDHORN AVENUE HAYES MIDDLESEX UB4 ODG U K	UNITED KING	NA	NA		PM0006680		Amount for unclaimed and unpaid di	136.00	23-SEP-2028
MANMOHAN	SHANKAR	THAKUR	MANISHA GULAB PARK NEXT TO BASANT STUDIO DR CH	INDIA	MAHARASHTRA	MUMBAI	400074	PM0006702		Amount for unclaimed and unpaid di	71.00	23-SEP-2028
MANGLA	GUNVANTRAI	PARIKH	33-A,GANESH PRASAD, SLEATER ROAD, BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400007	PM0006747		Amount for unclaimed and unpaid di	59.00	23-SEP-2028
MOHUDDIN	HUSAINUDDIN	NAGAMIA	6-D YORK HOUSE HENRY RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400039	PM0006779		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
MANOO	CHANDRAKANT	SHUKLA	1 SILVERMIST SAIBABA RD SANTACRUZ W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400054	PM0006806		Amount for unclaimed and unpaid di	450.00	23-SEP-2028
MEENAKSHI	BHADRAKUMAR	SHASTRI	26-A,MARUTI LANE GOVIN KHATRIS CHAWL BHULESHW	INDIA	MAHARASHTRA	MUMBAI	400002	PM0006821		Amount for unclaimed and unpaid di	98.00	23-SEP-2028
MANIT	JAGADISH	SHROFF	BHATWADI BLDG NO 10 2 ND FLOOR 2 ND LANE GIRGA	INDIA	MAHARASHTRA	MUMBAI	400004	PM0006954		Amount for unclaimed and unpaid di	9.00	23-SEP-2028
MAHRUKH	SHIRAZ	DOSSANI	4 & 5 RAI MAHAL 475 24TH RD KHAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400052	PM0006981		Amount for unclaimed and unpaid di	95.00	23-SEP-2028
MANOJ	SURYAKANT	SHAH	52-GAJANAND SOCIETY MANJALPUR NAKA BARODA	INDIA	GUJARAT	VADODARA	390011	PM0007003		Amount for unclaimed and unpaid di	57.00	23-SEP-2028

MAHESH	RAJNIKANT	LAKDAWALA	H NO 11/600 NANAVAT TALAWALAS POLE SURAT 395 0	INDIA	GUJARAT	SURAT	395003	PM0007032		Amount for unclaimed and unpaid di	228.00	23-SEP-2028
MILAN	FATEHCHAND	JHAVERI	LAXMI NIKETAN DAULAT NAGAR BORIVLI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400066	PM0007183		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
MOHANLAL	SHIRIRAM	PODDAR	C/O BHOLARAM JOHARMAL AGRA ROAD DHULIA M S	INDIA	MAHARASHTRA	DHULE	424001	PM0007199		Amount for unclaimed and unpaid di	400.00	23-SEP-2028
MEHROO	TEHEMTAN	JAGOSE	MEHERZIN C.H.S. LTD., FLAT NO. C/43 & 44 4TH FLOOR,	INDIA	MAHARASHTRA	MUMBAI	400005	PM0007247		Amount for unclaimed and unpaid di	280.00	23-SEP-2028
MEHROO	TEHEMTAN	JAGOSE	MEHERZINE C.H.S. LTD., FLAT NO.C/43 & 44 4TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400005	PM0007248		Amount for unclaimed and unpaid di	64.00	23-SEP-2028
MUKTABEN	NARSHIBHAI	JOISAR	19 DIGVIJAY PLOT YOGESHWARIUM JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	PM0007319		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
MAHENDRA	P	KOTHARI	C/O SHRI PARASHWANATH COLD DRINK HOUSE HIGH C	INDIA	RAJASTHAN	JODHPUR	342001	PM0007349		Amount for unclaimed and unpaid di	32.00	23-SEP-2028
MRUDULA	DEVENDRA	ASHAR	ANUPAM 10, ANSARI ROAD VILE PARLE (WEST), MUMB	INDIA	MAHARASHTRA	MUMBAI	400056	PM0007369		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
MADHU	RAMNIKLAL	SHAH	C/3 H-68 MAHAVIR NAGAR SHANKAR LANE KANDIVLI V	INDIA	MAHARASHTRA	MUMBAI	400067	PM0007408		Amount for unclaimed and unpaid di	92.00	23-SEP-2028
MADHU	RAMNIKLAL	SHAH	C/3 H-68 MAHAVIR NAGAR SHANKAR LANE KANDIVLI V	INDIA	MAHARASHTRA	MUMBAI	400067	PM0007409		Amount for unclaimed and unpaid di	92.00	23-SEP-2028
MADHU	RAMNIKLAL	SHAH	C/3 H-68 MAHAVIR NAGAR SHANKAR LANE KANDIVLI V	INDIA	MAHARASHTRA	MUMBAI	400067	PM0007410		Amount for unclaimed and unpaid di	92.00	23-SEP-2028
MADHU	RAMNIKLAL	SHAH	C/3 H-68 MAHAVIR NAGAR SHANKAR LANE KANDIVLI V	INDIA	MAHARASHTRA	MUMBAI	400067	PM0007416		Amount for unclaimed and unpaid di	92.00	23-SEP-2028
MANDAKINI	MAYANK	VIN	III-C/82,RUSTOMJEE REGENCY JAYWANT SAWANT ROAD	INDIA	MAHARASHTRA	MUMBAI	400068	PM0007469		Amount for unclaimed and unpaid di	128.00	23-SEP-2028
MANJULABAHEN	MAHESHCHANDRA	PATEL	FF-3, CHAITANYA APARTMENT LAXMI COLONY, GHODA	INDIA	GUJARAT	AHMEDABA	380050	PM0007574		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
MANEKBAI	HIRALAL	PARIKH	GOKUL NIWAS 47 BAJAJ RD VILE PARLE W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400056	PM0007603		Amount for unclaimed and unpaid di	501.00	23-SEP-2028
MINA	M	SHAH	B-1 9TH FLR MATRU ASHISH BLDG 39 NEPEAN SEA RD B	INDIA	MAHARASHTRA	MUMBAI	400036	PM0007628		Amount for unclaimed and unpaid di	67.00	23-SEP-2028
MEHERNOSH	IRANI		M N IRANI & SONS P O BOX 8 DAHANU RD DIST THANA	INDIA	MAHARASHTRA	PALGHAR	401602	PM0007697		Amount for unclaimed and unpaid di	88.00	23-SEP-2028
MAHESH	TEJWANI		C/O MAHESH TEJWANI & ASSOCIATES 586 RAMANAGA	INDIA	MAHARASHTRA	MUMBAI	400052	PM0007890		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
MANJU	GUPTA		C/O J V V ADVOCATES OUTSIDE SHERANWALA GATE PA	INDIA	PUNJAB	PATIALA	147001	PM0007977		Amount for unclaimed and unpaid di	51.00	23-SEP-2028
MARIAMBIBI	ISMAIL	EBRAHIMDUDHA	BIG BAZAR RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PM0008010		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
MAYA	AJAY	MEHTA	16 PREM MILAN 87B NEPEANSEA RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400006	PM0008116		Amount for unclaimed and unpaid di	61.00	23-SEP-2028
M	S	NARAYANASWAMY	FLAT NO.6, 69 IV AVENUE ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PM0008173		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
MADHUKAR	PRADYUMNA	RELE	34 PAREKH ST V P RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PM0008183		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
MAHESHCHANDRA	R	DESAI	C/O SARASWATI PAPER MART 65 COTTON ST CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PM0008185		Amount for unclaimed and unpaid di	32.00	23-SEP-2028
MANJU	SHARMA		K-29, GROUND FLOOR N D S E PART-II NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PM0008187		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
MANOHAR	LAL	HIRAWAT	17 MUKH RAM KANODIA RD 7TH FLR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PM0008197		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
MOHAMED	HANEEF	SHAIKH	BOMBAY TAXIMENS CHS LTD BLDG NO 7 B FLAT NO 3 O	INDIA	MAHARASHTRA	MUMBAI	400070	PM0008210		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
MONICA	KISHOR	SHAH	3A3 JAWAN NAGAR BHANUSHALI LANE GHATKOPAR E	INDIA	MAHARASHTRA	MUMBAI	400077	PM0008253		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
MEHUL	T	PATEL	5 CAMELIA COURT 9 GULMOHUR PARK AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PM0008394		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
MANJULA	VINUBHAI	PATEL	15 ANANG SOC BHADVATNAGAR PO GHODASAR AHME	INDIA	GUJARAT	AHMEDABA	380050	PM0008432		Amount for unclaimed and unpaid di	67.00	23-SEP-2028
MADHU	ANAND		17-C SAROJINI NAGAR LUCKNOW U P	INDIA	UTTAR PRADESH	LUCKNOW	226008	PM0008523		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
MONICA	SIKKA		C/O LT COL A L KHANNA M-245 GREATER KAILASH NO 2	INDIA	DELHI	NEW DELHI	110048	PM0008534		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
MANVENDRA	SWAMI		3-DA-3 3/302 JAWAHAR NAGAR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302004	PM0008550		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
MASTAN	MEGHANI		2-C SATYAN APT VISHWAS COLONY VADDODARA	INDIA	GUJARAT	VADDODARA	390005	PM0008566		Amount for unclaimed and unpaid di	63.00	23-SEP-2028
MANORAMA	GUPTA		110/116 RAM KRISHNA NAGAR KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	208012	PM0008669		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
MADHUSUDAN	MODANI		4-5-170 HASHMAT GUNJ SULTAN BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500196	PM0008685		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
MAHESH	MAGANLAL	TANDEL	ASHIRWAD CLINIC CHOWK BAZAR SURAT	INDIA	GUJARAT	SURAT	395001	PM0008773		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
MURTUZAALI	PEERBHOY		C/O MUNNUS 121 AGRA BLDG M G RD FORT BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400023	PM0008821		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
MAHESH	THAKKER		297 SAMUEL ST VADGADI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PM0008843		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
MUKUND	RATILAL	SHAH	201 SANJAY PARK APTS NANPURA TIMALIAWAD SURAT	INDIA	GUJARAT	SURAT	395001	PM0008881		Amount for unclaimed and unpaid di	52.00	23-SEP-2028
MEENA	RASHMI	CHOKSI	8 SUNITA 2ND FLR G D SOMANI RD 98 CUFFE PARADE B	INDIA	MAHARASHTRA	MUMBAI	400005	PM0008900		Amount for unclaimed and unpaid di	43.00	23-SEP-2028
MADHUKANTA	SHAH		DEVSMRUTI NR RAJHANS SOC ST ZAVIERS COLLEGE RD	INDIA	GUJARAT	AHMEDABA	380006	PM0008904		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
MAGDALENE	FERNANDES		NO 9 LOURDES NIWAS C C H SOC IRWIN RD PUNE M S	INDIA	MAHARASHTRA	PUNE	411002	PM0008923		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
MANUBHAI	BHULABHAI	SHAH	GROUND FLR FLAT NO 1&2 SOHAM TERRACES NR SUNF	INDIA	GUJARAT	AHMEDABA	380054	PM0009009		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
MOHANLAL	BANSILAL	AGRAWAL	SARAF BAZAR A/P BHUSAWAL DIST JALGAON M S	INDIA	MAHARASHTRA	BHUSAWAL	425201	PM0009034		Amount for unclaimed and unpaid di	101.00	23-SEP-2028
MENKA	D	DALAL	172 BAZARGATE ST KRISHNA BLDG 3RD FLR FORT BOM	INDIA	MAHARASHTRA	MUMBAI	400001	PM0009035		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
MANGALA	KRISHNAJI	MULAY	ABHINAV CHS, UNIT NO.2, PLOT NO.41 ABHINAV NAGA	INDIA	MAHARASHTRA	MUMBAI	400066	PM0009098		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
MAHASUKHLAL	N	SHAH	5/1 GAJANAN COLONY GOREGAON W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400062	PM0009105		Amount for unclaimed and unpaid di	119.00	23-SEP-2028
MADHURIKA	M	SHAH	C WING 702-703 SHUBH SHANTI COMPLEX DAHANUKA	INDIA	MAHARASHTRA	MUMBAI	400067	PM0009129		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
MADHUKAR	KRISHNA	BHAGWAT	C/O MR K P CHAUDHARI 2 SAMARTH APTS D S BABREK	INDIA	MAHARASHTRA	MUMBAI	400028	PM0009159		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
MITESH	PAREKH		12 ANAND JIVAN SOC VALLABH BAUG RD EXTN GHATK	INDIA	MAHARASHTRA	MUMBAI	400077	PM0009188		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
MEHBOOBKHAN	HUSAINKHAN	PATHAN	AMLIPURA RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PM0009203		Amount for unclaimed and unpaid di	61.00	23-SEP-2028
MANI	RAO		7/1 KRISNA RAJENDRA RD BHASAVANGUDI BANGALOR	INDIA	KARNATAKA	BANGALORE	560004	PM0009221		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
MAHABIR	PRASAD	AGARWAL	GAGANDEEP APTS BLOCK A FLAT 9 F 493 /B/2 G T RO	INDIA	WEST BENGAL	HOWRAH	711102	PM0009224		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
MAHESH	SHANTILAL	SHAH	D/12 POONAM BAUG NARIMAN RD VILE PARLE E BOMB	INDIA	MAHARASHTRA	MUMBAI	400057	PM0009226		Amount for unclaimed and unpaid di	155.00	23-SEP-2028
MITESHKUMAR	BAGARIA		4TH FLR 50 BON BEHARI BOSE RD HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	PM0009240		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
MADHAV	BHARGAV	BHIDE	2-5/A SHUBHAMANGAL DHAM NARIMAN RD VILE PARL	INDIA	MAHARASHTRA	MUMBAI	400057	PM0009248		Amount for unclaimed and unpaid di	21.00	23-SEP-2028
MOHINDER	PRAKASH	SIKKA	N-14 / 29F (G F) DLF PHASE-II GURGAON, HARYANA	INDIA	HARYANA	GURGAON	122002	PM0009251		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
MOHAN	K	AGARWAL	664 SHUKRAWAR PETH PUNE M S	INDIA	MAHARASHTRA	PUNE	411002	PM0009289		Amount for unclaimed and unpaid di	28.00	23-SEP-2028
MANOJ	SARAOGI		C/O KIRTI HOLDINGS PVT LTD 18/1 M D RD 5TH FLR CAL	INDIA	WEST BENGAL	KOLKATA	700007	PM0009307		Amount for unclaimed and unpaid di	51.00	23-SEP-2028
MAHENDRA	RAMBHAI	PATEL	AT PO ISROLI AFWA TAL BARDOLI DIST SURAT GUJARAT	INDIA	GUJARAT	SURAT	394601	PM0009313		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
MAHENDRA	B	SHAH	25 GANESH WADI MULJI JETHA MARKET BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PM0009455		Amount for unclaimed and unpaid di	1.00	23-SEP-2028

MANUBHAI	AMRUTLAL	SHAH	KARSAN JASA BLDG NO 8 2ND FLR SANGHANI ESTATE G	INDIA	MAHARASHTRA	MUMBAI	400086	PM0009459		Amount for unclaimed and unpaid di	200.00	23-SEP-2028
MANOJ	C	VYAS	43 ANAND MANGAL SOC BHATAR RD SURAT	INDIA	GUJARAT	SURAT	395001	PM0009507		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
MUKESH	CHUNILAL	SHUKLA	158 VRINDAVAN TOWNSHIP MAKRAND DESAI ROAD VA	INDIA	GUJARAT	VADODARA	390015	PM0009526		Amount for unclaimed and unpaid di	63.00	23-SEP-2028
MALLIKA	HIMANSHU	SHAH	002, ANMOL APARTMENT 20, MAHALAXMI SOCIETY, B/	INDIA	GUJARAT	AHMEDABA	380007	PM0009535		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
MAHESH	CHANDRA	GUPTA	UCO BANK 48 CIVIL LINES BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PM0009537		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
MANJU	SINGHVI		15 CHATURBHUJ BLDG 1ST FLR 39 POPATWADI KALBAD	INDIA	MAHARASHTRA	MUMBAI	400002	PM0009601		Amount for unclaimed and unpaid di	13.00	23-SEP-2028
MADHUBALA	MUNOT		49 DAMODARPURAM ADYAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600020	PM0009632		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
MUKESH	HARIRAM	PUNJABI	249 KIRPA NIVAS 1ST FLR SION E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400022	PM0009656		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
MUKESH	HARIRAM	PUNJABI	249 KIRPA NIVAS 1ST FLR SION E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400022	PM0009657		Amount for unclaimed and unpaid di	14.00	23-SEP-2028
MOHANDAS	K	MENON	GRAND AUTOMOBILES 1ST BHATWADI GIRGAUM BOM	INDIA	MAHARASHTRA	MUMBAI	400004	PM0009666		Amount for unclaimed and unpaid di	67.00	23-SEP-2028
MEENA	MULLICK		2/3/4-C-603 MANISH GARDEN 4 BUNGLOWS ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400058	PM0009678		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
MANISH	K	GUGALE	3443 KHIST LANE AHMEDNAGAR M S	INDIA	MAHARASHTRA	AHMEDNAG	414001	PM0009692		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
MANORAMA	MAHESHCHANDRA	SHUKLA	602/A-63 SAFALATA CHS C S RD ANAND NAGAR DAHISA	INDIA	MAHARASHTRA	MUMBAI	400068	PM0009697		Amount for unclaimed and unpaid di	210.00	23-SEP-2028
MANJU	SINGHVI		C/O SURESH KUMAR SINGHVI 15 CHATURBHUJ BLDG 15	INDIA	MAHARASHTRA	MUMBAI	400002	PM0009707		Amount for unclaimed and unpaid di	13.00	23-SEP-2028
MADHU	BIRLA		M/S PAPER AGENTS 49/27 SINHA MARKET GENERAL GA	INDIA	UTTAR PRADESH	KANPUR	208001	PM0009710		Amount for unclaimed and unpaid di	240.00	23-SEP-2028
MANJULA	G	VAKIL	ASIAN COURT 13 NEPEAN SEA RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400036	PM0009718		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
MAMTA	AGARWAL		64 BIHARIPUR KAROLLAN BAREILLY U P	INDIA	UTTAR PRADESH	BAREILLY	243001	PM0009741		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
MANORAMA	RAO		NEW KAMBLA CROSS RD MANGALORE KARNATAKA	INDIA	KARNATAKA	MANGALOR	575003	PM0009749		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
MADHAV	GANESH	KARNIK	S BANGWE NIWAS SENAPATI BAPAT MARG DADAR BOM	INDIA	MAHARASHTRA	MUMBAI	400028	PM0009772		Amount for unclaimed and unpaid di	58.00	23-SEP-2028
MAHESH	SHAH		13 SANJOG SOCIETY BHIROZSHA ROAD SANTACRUZ WE	INDIA	MAHARASHTRA	MUMBAI	400054	PM0009794		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
MALAN	RODHAN	SHROFF	15A SHIRIN MANZIL SLEATER ROAD TARDEO BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400007	PM0009807		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
MANDAKINI	MAYANK	VIN	III-C/82,RUSTOMJEE REGENCY JAYWANT SAWANT ROA	INDIA	MAHARASHTRA	MUMBAI	400068	PM0009817		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
MANJULA	HASMUKEH	NAHAR	C/7 EVERSHERIN APT NO 2 OPP PRATAP SOC VERSOVA RD	INDIA	MAHARASHTRA	MUMBAI	400053	PM0009839		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
MANOJ	SHARMA		BHAJANGANJ AJMER	INDIA	RAJASTHAN	AJMER	305001	PM0009848		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
FAROSH	FATEHALI	PATELUGFATEHALI	31 AL AYAZ NO 5 DR PETER DIAS ROAD BANDRA BOMB	INDIA	MAHARASHTRA	MUMBAI	400050	PM0009865		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
MEENA	KRISHNA	NAYAK	B-18 ANJALI KIRAN CO OP HSG SOCIETY BEHIND MADRA	INDIA	MAHARASHTRA	MUMBAI	400055	PM0009878		Amount for unclaimed and unpaid di	100.00	23-SEP-2028
MEENAKSHI	ANCHALIA		SIDDHA VILLA,FLAT NO.501 27 MARQUIS STREET WEST	INDIA	WEST BENGAL	KOLKATA	700016	PM0009886		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
RAJANI	SHASHIKANT	SAWANT	8-B MANGESH HSG SOC GANESHKHIND AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PM0009912		Amount for unclaimed and unpaid di	69.00	23-SEP-2028
RAJKUMARI	CHAND		7-1-95/2 AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PM0009913		Amount for unclaimed and unpaid di	180.00	23-SEP-2028
MOHAMADI	PETROLWALA		ISMAIL STREET GODHRA	INDIA	GUJARAT	GODHRA	389001	PM0009918		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
FAKHRUDDIN	S	KAVADIA	6 VINOD VILLA 29 WORLI BANDRA	INDIA	MAHARASHTRA	MUMBAI	400018	PM0009949		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
MOTI	CHAND		7-1-95/2 AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PM0009962		Amount for unclaimed and unpaid di	180.00	23-SEP-2028
MANIBEN	GOVINDBHAI	DABHI	SAGAR BHAVAN MALEKWADI NAVSARI BAZAR SAGRA	INDIA	GUJARAT	SURAT	395002	PM0009996		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
MRUDDULA	VIBHAKAR	DESAI	49 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380009	PM0010016		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
ANILA	AUGUSTINE		101 JALATARANG HALL ROAD KURLA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400070	PM0010017		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
M	A	ACHARYA	ACHARYA BUNGLOW RAMKRISHNA NAGAR ROAD MUL	INDIA	MAHARASHTRA	MUMBAI	400081	PM0010036		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
M	A	JOSHI	NEW RADHAKRISHNA C.H.S. BLOCK NO.A-28, 3RD FLOO	INDIA	MAHARASHTRA	DOMBIVALI	421201	PM0010037		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
MADHAV	IRAPPA	LOHAR	5 SHAHI NIWAS CHAWL GANPATIPADA OLD BELAPUR R	INDIA	MAHARASHTRA	THANE	400605	PM0010076		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
MAHADEO	JAIRAM	YADAV	ROOM NO 17 NANNIBAI CHAWL CHAWL NO X-25 NAUP	INDIA	MAHARASHTRA	MUMBAI	400070	PM0010085		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
MAHESH	R	PATEL	8-C SHANKAR VIJAY RAJAWADI GHATKOPAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400077	PM0010098		Amount for unclaimed and unpaid di	120.00	23-SEP-2028
MALEKAR	R	T	PLOT NO 154 MATRU RUKHMANI SADAN RO NO14 1ST	INDIA	MAHARASHTRA	MUMBAI	400066	PM0010103		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
MANDHARE	A	M	SADGURU KRUPA,PLOT NO 70/2 NEAR GANESH MANDI	INDIA	MAHARASHTRA	KALYAN	421501	PM0010105		Amount for unclaimed and unpaid di	260.00	23-SEP-2028
MANIK	S	DARVE	BRASS GOMES CHOWL ROOM NO 2, NAVPADA KURLA E	INDIA	MAHARASHTRA	MUMBAI	400070	PM0010107		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
MANIK	V	KOLI	RN0175 VITAWA KOLIWADA BELAPUR RD KALWA THAN	INDIA	MAHARASHTRA	THANE	400605	PM0010108		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
MANKAR	P	S	OMSHIV COOP HSG SOC A/21 CHITALSAR MANPADA N	INDIA	MAHARASHTRA	THANE	400607	PM0010110		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
MANOHAR	L	VEDPATHAK	7 ANANDI APPT NEAR HANS NAGAR BEHIND S T WORKS	INDIA	MAHARASHTRA	THANE	400601	PM0010112		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
MENEZES	DENIS	M	PAWAN HSG SOCIETY 4/282 NANAJI NAGAR CHINCHW	INDIA	MAHARASHTRA	PUNE	411033	PM0010136		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
MOHAN	S	KADAM	AL-5 37/02 SECTOR-17 AIROLI BOMBAY	INDIA	MAHARASHTRA	NAVI MUME	400708	PM0010151		Amount for unclaimed and unpaid di	96.00	23-SEP-2028
MURLIDHAR	JANU	PATIL	2 SUMATI APPARTMENT GR F1 NEAR GAODEVI TEMPLE	INDIA	MAHARASHTRA	THANE	400605	PM0010172		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
M	A	USHA	HEMAKOOTA ON 195 FIRST N BLOCK RAJAJI NAGAR BA	INDIA	KARNATAKA	BANGALORE	560010	PM0010176		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
M	C	GITA	Y-6 LOTUS COLONY NANDANAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600035	PM0010177		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
MADHAVI	DHINGRA		BD-19 PITAM PURA NEW DELHI	INDIA	DELHI	NEW DELHI	110088	PM0010187		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
MADHAVJI	MATHURADAS	MATANI	53 MINT ROAD II-ND FLOOR FORT BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400001	PM0010190		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
MADHU	GOEL		C 1/38 ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW DELHI	110052	PM0010192		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
MAHESH	TEJWANI		C/O MAHESH TEJWANI & ASSOCIATES 586 RAMANAGA	INDIA	MAHARASHTRA	MUMBAI	400052	PM0010230		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
MAHESHKUMAR	RADHAKISHAN	PODAR	12 GAYATRI ESTATE MANEKLAL ROAD PO NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PM0010232		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
MANISH	PRAVINCHANDRA	SHAH	FLAT 67, NALANDA - B WING 62, G DESHMUKH MARG N	INDIA	MAHARASHTRA	MUMBAI	400026	PM0010278		Amount for unclaimed and unpaid di	205.00	23-SEP-2028
MANISH	PRAVINCHANRA	SHAH	FLAT 67, NALANDA - B WING 62, G DESHMUKH MARG N	INDIA	MAHARASHTRA	MUMBAI	400026	PM0010285		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
MANJU	DEVI	AGRAWALA	M C ROAD ASSAM	INDIA	ASSAM	TEZPUR	784001	PM0010300		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
MANOJ	MADHAV	KHAMBETE	23 KSHAMA STATE BANK COLONY S V MARG NAUPADA	INDIA	MAHARASHTRA	THANE	400602	PM0010315		Amount for unclaimed and unpaid di	9.00	23-SEP-2028
MANOJ	MADHAV	KHAMBETE	23 KSHAMA STATE BANK COLONY S V MARG NAUPADA	INDIA	MAHARASHTRA	THANE	400602	PM0010316		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
MANOJ	SHARMA		H NO 92E/28 BHAJANGANJ AJMER	INDIA	RAJASTHAN	AJMER	305001	PM0010318		Amount for unclaimed and unpaid di	3.00	23-SEP-2028

MASTER	FAROSH		31 AL AYAZ NO 5 DR PETER DIAS ROAD BANDRA BOMB	INDIA	MAHARASHTRA	MUMBAI	400050	PM0010339		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
MEDHA	MUKUND	VAZE	C/O PURANDRE PRAKASHAN 1228 SADASHIV PETH PU	INDIA	MAHARASHTRA	PUNE	411030	PM0010353		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
MEENA	BHABAL	OSWAL	1457 C WARD LAXMIPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	PM0010357		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
MEENA	HIRANJAN	SHAH	3/11 SAMRAT ASHOK CO OP HOU SOCI 7 R R THAKAR M	INDIA	MAHARASHTRA	MUMBAI	400006	PM0010362		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
MEENA	RAMAKANT	SATAM	B-18 ADARSH APTS SAHAR RD ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400099	PM0010365		Amount for unclaimed and unpaid di	44.00	23-SEP-2028
MEERA	BHASKAR	PITALE	3/189 ABHUYUDAYA NAGAR P T ROAD COTTON GREEN	INDIA	MAHARASHTRA	MUMBAI	400033	PM0010372		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
MEETA	VINAYAK	DAVE	CHIDANAND 25/A SHARDANAGAR UNIVERSITY RO RAJK	INDIA	GUJARAT	RAJKOT	360005	PM0010375		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
PERSIS	FALI	HOMAVAZIR	E/43 JERBAI BAUG VICTORIA GARDENS ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400027	PM0010414		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
MONINDER	SURI		B 31 ARUNACHAL SOCIETY NEAR HARIOM NAGAR BARC	INDIA	GUJARAT	VADODARA	390007	PM0010443		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
CHANDENBEN	CHHABILDAS	GANDHI	A/23 HIGHWAY APT HIND CO-OP HSG. SOC. SION (E) BO	INDIA	MAHARASHTRA	MUMBAI	400022	PM0010457		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
DINESH	CHHABILDAS	GANDHI	A/23 HIGHWAY APT. HIND CO-OP HSG. SOC.LTD. SION(E	INDIA	MAHARASHTRA	MUMBAI	400022	PM0010458		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
ARTI	S	NAGORI	4 SHRI GANESH CHS SOC PLOT NO 233 R D P 8 SECTOR	INDIA	MAHARASHTRA	MUMBAI	400067	PM0010521		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
ILA	YOGESH	ADHVARYN	6 NEW PURI W OP H SOCIETY OPP VASM BUS ST OP PAS	INDIA	GUJARAT	AHMEDABA	380007	PM0010535		Amount for unclaimed and unpaid di	13.00	23-SEP-2028
JAYA	POPATLAL		CHANNEL RESIDENCY CO-OP HSG SOC LTD C-11, 3RD FL	INDIA	MAHARASHTRA	PANVEL	410206	PM0010540		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
KAMLASH	KUMARI	MOHNIT	C O SAJJANMAL MOHNOT SARDARPURA NEAR JK NURS	INDIA	RAJASTHAN	JODHPUR	342003	PM0010543		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
KOKILA	SURENDRA	SHAH	6, ARADHANA FLATS, RALIYATNAGAR, PATAN	INDIA	GUJARAT	MEHSANA	384265	PM0010547		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
RENUKA	KATHAL		MIG 47 KATANGA H B COLONEY JABALPUR M P	INDIA	MADHYA PRADES	JABALPUR	482001	PM0010572		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
PRITI	JATIN	KAVISHWAR	B 4 GOKUL PARK APTS S M ROAD PRATAPNAGAR BARO	INDIA	GUJARAT	VADODARA	390004	PM0010600		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
MINATI	ANANTAKUMAR	CHAKRAVARTY	253, TELANG ROAD, SUNNY SIDE, MATUNGA, BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400019	PM0010709		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
MULIBEN	GORDHANDAS	KAPADIA	C/O. JASHODA FACTORIES (P) LTD 8, AMBALAL DOSHI M	INDIA	MAHARASHTRA	MUMBAI	400023	PM0010742		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
MARFATIA	CHAMPAKLAL	ABUBHAI	KHIRA NAGAR, BUILDING NO. B-3, 3RD FLOOR,FLAT NO	INDIA	MAHARASHTRA	MUMBAI	400054	PM0010754		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
MODI	INDUSTRIES	LTD	MODINAGAR, DISTT GHAZIABAD, UTTAR PRADESH,	INDIA	UTTAR PRADESH	GHAZIABAD	201204	PM0010758		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
MANHARBHAI	GIRDHARIBHAI	PATEL	VILL. & POST UNDERA - 391 330, DIST. BARODA. GUJAR	INDIA	GUJARAT	VADODARA	391330	PM0010787		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
MADHU	PRAFUL	SHAH	64, WARDEN COURT, 6TH FLOOR, 79/81, GOWATIA TAN	INDIA	MAHARASHTRA	MUMBAI	400036	PM0010801		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
MARIE	MASCARENHAS	MONTEIRO	F1 MAJORIE APTS PASCOAL JOAO GOMES RD RAJWADD	INDIA	GOA	PANAJI	403507	PM0010853		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
MAYA	MUKHERJI		FLAT 1303 BHAWANI TOWER A WING ADI SHANKARACH	INDIA	MAHARASHTRA	MUMBAI	400076	PM0010915		Amount for unclaimed and unpaid di	72.00	23-SEP-2028
MANI	RAO		C/O VASANT MADHAV 7/1 KRISHNA RAJENDRA RD BAS	INDIA	KARNATAKA	BANGALORE	560004	PM0010933		Amount for unclaimed and unpaid di	160.00	23-SEP-2028
MADHURI	AKULA		10-3-85/9 EAST MARRIED PALLY SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500026	PM0010968		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
MOHIT	RAJVANSHI		473 NIMRI COLONY DELHI	INDIA	DELHI	NEW DELHI	110052	PM0011059		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
MAHENDER	KUMAR	GANDHI	15-8-95 BEGUM BAZAR HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500012	PM0011094		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
MALTBEN	PUNJALAL	SHAH	PUNJALAL SHETHS KHADKI CHIKHODRA VIA ANAND DIS	INDIA	GUJARAT	ANAND	388320	PM0011131		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
MAMTA	M	MAKHARIA	R M NO 3 1ST FLR OPP MANU VILLA SHASHIKANT BLDG KC	INDIA	MAHARASHTRA	DOMBIVALI	421202	PM0011161		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
MAHENDRA	C	THAKKAR	9/427 STORE SHERI WADIFALIA SURAT	INDIA	GUJARAT	SURAT	395003	PM0011165		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
MANAHARBHAI	BALUBHAI	MISTRY	56 JAYANT PARK SOC 1ST FLOOR OPP KAILAS NAGAR SA	INDIA	GUJARAT	SURAT	395002	PM0011211		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
MANAN	K	SUTARIA	SAMARPANA 5 & 6 PRAKASH NAGAR BHD SHITAL CINEM	INDIA	GUJARAT	NADIAD	387001	PM0011276		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
MADHULIKA	KHETAN		P-68/B C I T RD SCHEME VIIM BLK 2 CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700054	PM0011367		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
MADHUKAR	KHETAN		P-68/B C I T RD SCHEME VIIM BLK 2 CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700054	PM0011368		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
MANJULA	PRAVEENCHANDRA	THAKKER	SUDHIR DERASAR ROAD JAMNAGAR	INDIA	GUJARAT	RAJKOT	360001	PM0011383		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
MINA	ANIL	SHAH	KOYLI FALIA FATEHPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	PM0011417		Amount for unclaimed and unpaid di	91.00	23-SEP-2028
MANOHAR	ANANT	VIDWANS	D1 PRAKALPA SOC 642/2/3 BIBWEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PM0011429		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
MANAHAR	B	MISTRY	56 JAYANT PARK SOCIETY OPP KAILASH NAGAR SAGRA	INDIA	GUJARAT	SURAT	395002	PM0011583		Amount for unclaimed and unpaid di	61.00	23-SEP-2028
MANJULABEN	GANDHI		7 HIMJA CO OP SOCIETY NEAR G.P.O. OFF. STATION RO	INDIA	GUJARAT	MEHSANA	384265	PM0011605		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
MEENA	RASHMI	CHOKSI	8 SUNITA 2ND FLOOR G D SOMANI ROAD 98 CUFFE PAR	INDIA	MAHARASHTRA	MUMBAI	400005	PM0011608		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
MARUTI	G	PAGI	CONCORD B 405 LOKHAND WALA COMPLEX ANDHERI V	INDIA	MAHARASHTRA	MUMBAI	400053	PM0011614		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
MADHUSUDAN	C	KUKAWALA	6 SBI STAFF HARIKRUPA SOCIETY NARAYAN NAGAR PAL	INDIA	GUJARAT	AHMEDABA	380007	PM0011702		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
MILAN	MANOHAR	KARNIK	C/111, SHREE VASUDEV PLOT NO.17, CENTRAL PARK NA	INDIA	MAHARASHTRA	THANE	401209	PM0011739		Amount for unclaimed and unpaid di	88.00	23-SEP-2028
MUKUND	KALYAN	UGAR	31 NIRMAL BAG SAVITRI PUNE	INDIA	MAHARASHTRA	PUNE	411009	PM0011751		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
MANJU	BHAIA		C/O ASHOK KUMAR & CO SADAR BAZAR BIKANER	INDIA	RAJASTHAN	BIKANER	334005	PM0011787		Amount for unclaimed and unpaid di	160.00	23-SEP-2028
MANIT	JAGADISH	SHROFF	10 2ND BHATWADI 2ND FLOOR GIRGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	PM0011789		Amount for unclaimed and unpaid di	120.00	23-SEP-2028
MUKTABEN	S	KOTHARI	23 PRAHLAD PLOT RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360001	PM0011809		Amount for unclaimed and unpaid di	240.00	23-SEP-2028
MAHESH	BORICHA		MOMAI KRUPA SURYA NAGAR NANA MAVA MAIN ROA	INDIA	GUJARAT	RAJKOT	360004	PM0011824		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
MOHAN	D	KAMBLE	BUILDING NO 2 DOLL APARTMENTS BHAT LANE POISAR	INDIA	MAHARASHTRA	MUMBAI	400067	PM0011838		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
MANUBHAI	DEVSHANKAR	PANCHOLI	102 SANJAY APPT ABOVE VIJAYA BANK AMBAWADI AH	INDIA	GUJARAT	AHMEDABA	380006	PM0011854		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
MAHESH	HIRAPRA		C/O SHREE GANESH INVESTMENTS 8 M T M SHOPPING	INDIA	GUJARAT	NAVASARI	396445	PM0011880		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
MUKANDBALA	AMRITLAL	SONI	AMRIT KUNJ' 37/1, NAND DHAM SOCIETY OPP: PRANA	INDIA	GUJARAT	JAMNAGAR	361004	PM0011885		Amount for unclaimed and unpaid di	400.00	23-SEP-2028
MAIMOONA	MUSTAFA		31 FAROOQ S OOMER BHOY RD 2ND FLR FLAT NO 6 BYC	INDIA	MAHARASHTRA	MUMBAI	400008	PM0011888		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
MOHINI	CHATURBHJU	MATREJA	18 G T B COMPLEX T T NAGAR BHOPAL	INDIA	MADHYA PRADES	BHOPAL	462003	PM0011899		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
MARIA	DORA	TRESCILLABAPTISTA	WOODLANDS OPP LOURDES CHURCH 110-ORLEM MAL	INDIA	MAHARASHTRA	MUMBAI	400064	PM0011963		Amount for unclaimed and unpaid di	800.00	23-SEP-2028
MAHMUDUNNISA	ABDULVADOOD	JARULLAH	ZIAULLAH COTTAGE 11/1533 SODAGERWAD SURAT	INDIA	GUJARAT	SURAT	395003	PM0011978		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
MOHINIRAJ	DATTATRAYA	PATHAK	C/O D C PATHAK VANGIKAR WADA DESHPANDE GALLI S	INDIA	MAHARASHTRA	PANDHARPI	413307	PM0012082		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
MICHAEL	PHILIP	MARTINS	303 MAZAGAON TOWERS 21 MHATARPAKHADI ROAD N	INDIA	MAHARASHTRA	MUMBAI	400010	PM0012115		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
MONICA	MALHOTRA		3/172 JOR BAGH MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PM0012136		Amount for unclaimed and unpaid di	56.00	23-SEP-2028

MOHANDEVI			P-20 NEHRU NAGAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PM0012197		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
MUKUNDBALA	AMRITLAL	SONI	AMRIT KUNJ' 37/1, NAND DHAM SOCIETY OPP: PRANA	INDIA	GUJARAT	JAMNAGAR	361004	PM0012235		Amount for unclaimed and unpaid di	264.00	23-SEP-2028
MAHMOOD	YUSUF	BHAM	7/127 NAGINA STREET RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PM0012309		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
MANGALA	KRISHNAJEE	PAROPKARI	88-1/B-2 GEET GOVIND APTS SAHAKARNAGAR NO 2 PU	INDIA	MAHARASHTRA	PUNE	411009	PM0012385		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
MOHANLAL	KESHAVAL	SHAHGOTRIWALA	5-B,ARIHANT,RANMUKTESHWAR SOCIETY PRATAP NAG	INDIA	GUJARAT	VADODARA	390004	PM0012424		Amount for unclaimed and unpaid di	78.00	23-SEP-2028
MINAL	ANANTHNATH	DIKSHIT	1-SHUBHJIVAN,GR.FLOOR SARASWATI ROAD,OFF.LINKI	INDIA	MAHARASHTRA	MUMBAI	400054	PM0012438		Amount for unclaimed and unpaid di	64.00	23-SEP-2028
MANOJ	KUMAR	JAIN	52/1, HAZRA ROAD BALAJI APARTMENT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	PM0012453		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
MEEERA	YADUNATH	RAOSAHEB	13-SHANKAR NIWAS DADASAHEB REGE MARG DADAR,M	INDIA	MAHARASHTRA	MUMBAI	400028	PM0012464		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
MANALI	VISHVAMOCHAN	KARJODKAR	4 ROSE VILLA PLOT NO 75 CHURCH RD KOLE-KALYAN VI	INDIA	MAHARASHTRA	MUMBAI	400029	PM0012516		Amount for unclaimed and unpaid di	180.00	23-SEP-2028
MANASI	JADHAV		REWA APTT,3RD FLOOR 60-1/B,SANT NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411009	PM0012540		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
MINAXI	RASIKLAL	THAKER	SHASTRI BAG,SAYAJI GANJ OPP.BARODA COLLEGE B/H,I	INDIA	GUJARAT	VADODARA	390005	PM0012549		Amount for unclaimed and unpaid di	100.00	23-SEP-2028
MUKESH	C	DESAI	50-A,BHAGYA NAGAR CHANDAVARKAR ROAD BORIVAL	INDIA	MAHARASHTRA	MUMBAI	400092	PM0012553		Amount for unclaimed and unpaid di	29.00	23-SEP-2028
MANOHAR	MANGLANI		E-9,SHANTI NIKETAN OPP.RLY STATION THANE EAST	INDIA	MAHARASHTRA	THANE	400603	PM0012613		Amount for unclaimed and unpaid di	50.00	23-SEP-2028
MOHAN	RAMARAO	TAMBDAY	3-DEEPLAXMI,1ST FLOOR NANDADEEP CO OP HSG SOC	INDIA	MAHARASHTRA	MUMBAI	400063	PM0012619		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
MAHENDRABHAI	K	SHUKLA	31, SHRI RAM PARK VAIRAT NAGAR, ISANPUR AHMEDA	INDIA	GUJARAT	GANDHI NA	382443	PM0012655		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
MADHUSUDAN	RAJARAM	MOGHE	11, GURUDEO SOCIETY GOVIND NAGAR THANE EAST	INDIA	MAHARASHTRA	THANE	400603	PM0012671		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
MADHIRA	VENKATA	SATYABHASKARASUB	8-2-626/B, 11 TH ROAD BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PM0012679		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
MAHESH	DAMODAR	MASURKAR	77/2302, PANT NAGAR GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	PM0012691		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
MALATI	M	BAKSHI	A/7, MUKTANGAN SOCIETY MARATHA COLONY ROAD D	INDIA	MAHARASHTRA	MUMBAI	400068	PM0012693		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
MEENAXI	MAHENDRA	JALUNDHWALA	49 YOGINAGAR SOCIETY NR CHRUCH, FATEHGUNJ BAR	INDIA	GUJARAT	VADODARA	390002	PM0012695		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
CHANDRA	CHOTAI		210 CITY POINT OPP TOWN HALL JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PMUK0100060		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
PRADIP	KUMAR	DAS	C/O K P DAS & CO 7 OLD POST OFFICE STREET FIRST FL	INDIA	WEST BENGAL	KOLKATA	700001	PMUK0100071		Amount for unclaimed and unpaid di	74.00	23-SEP-2028
S	P	JAIN	229 HIMMAT NAGAR TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018	PMUK0100111		Amount for unclaimed and unpaid di	500.00	23-SEP-2028
DIPAK	KANTILAL	KAPADIA	5/88B JITEKARWADI THAKURDWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	PMUK0100153		Amount for unclaimed and unpaid di	112.00	23-SEP-2028
INDIRABEN	KIRTANLAL	SHAH	CHHABILDAS NI KHADKHI KAPAD GANJ DIST KHEDA AH	INDIA	GUJARAT	KHEDA	387620	PMUK0100187		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
JAGDAMBA	PRASAD	SINGH	9B BHUVANESAR NAGAR ORDERLY BAZAR VARANASI U	INDIA	UTTAR PRADESH	VARANASI	221002	PMUK0100209		Amount for unclaimed and unpaid di	150.00	23-SEP-2028
MAHENDRA	CHIMANLAL	SHAH	2/MAHAVIR COLONY RAJMAHAL ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	PMUK0100216		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
GAJENDRA	SHANTUBHAI	PATEL	C/O DEEPEN SHAH 305 DEVKI CHAMBERS ON ALLHABA	INDIA	GUJARAT	VADODARA	390019	PMUK0100253		Amount for unclaimed and unpaid di	228.00	23-SEP-2028
ARVIND	GAJANAN	MITKAR	C/O KUMAR A POWLE 200/1601 MOTILAL NAGAR NO 1	INDIA	MAHARASHTRA	MUMBAI	400104	PMUK0100273		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
ROHINTAN	BURJORJI	BHATHENA	101 B K PARLE 1/1164-65 KALAPASI STREET NANPARA S	INDIA	GUJARAT	SURAT	395001	PMUK0100310		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
CHETAN	HARIDAS	JOISAR	2/12 RAMDAS MHATRE BLDG KOPAR ROAD OPP AMBA	INDIA	MAHARASHTRA	DOMBIVALI	421202	PMUK0100323		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
DEVENRA	MEHTA		C/O DEVENDRA MEHTA & ASSOCIATES CHARTERED A/C	INDIA	KARNATAKA	BANGALORE	560002	PMUK0100356		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
ANILKUMAR	BHAGVANJI	LALCHETA	41 PAYAL G F STOCK EX SAYAJI GUNJ VADODARA	INDIA	GUJARAT	VADODARA	390020	PMUK0100362		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
MAHENDRA	DAYALI	MEHTA	BEHIND IRWIN HOSPITAL HIMATNAGAR COLONY MAIN	INDIA	GUJARAT	JAMNAGAR	361000	PMUK0100380		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
MOHAN	MANOHAR	SUMANT	8 VARAD GAJANAN CO-OP HSG SOCIETY (P) LTD KRISHN	INDIA	MAHARASHTRA	PUNE	411038	PMUK0100428		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
JAYANTILAL	GULABCHAND	DUMAWAT	JUNEPETH RAMADURG BELGAUM KARNATAKA	INDIA	KARNATAKA	BAILHONGA	591123	PMUK0100440		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
SANTOSH	KAMBLE		FLAT NO 201 VILAS SOC SAINATH NAGAR KOPRI COLON	INDIA	MAHARASHTRA	THANE	400603	PMUK0100443		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
JEETA	TUSHAR	GANDHI	504 NEW SHREE SAGAR 29-C DONGERSHI X ROAD MUM	INDIA	MAHARASHTRA	MUMBAI	400006	PMUK0100446		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SUBHASH	J	SHAH	921 SADASHIV PETH PUNE 30 ISHITA TOWER PUNE	INDIA	MAHARASHTRA	PUNE	411030	PMUK0100469		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
MEGHA	ABHAY	MASURKAR	C-101 SULOCHANA APT YASHWANT NAGAR LANE YAK	INDIA	MAHARASHTRA	MUMBAI	400055	PMUK0100471		Amount for unclaimed and unpaid di	35.00	23-SEP-2028
MANJULA	NANDLAL	DOSHI	DEEP BLOCK NO 2 353 B2 VALLABH BAUG LANE GHATK	INDIA	MAHARASHTRA	MUMBAI	400077	PMUK0100474		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
VANDANA	MIRCHANDANI		D/14 SELF HELP SOCIETY ST FRANCIS ROAD VILLE PARLE	INDIA	MAHARASHTRA	MUMBAI	400056	PMUK0100478		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
HEMA	KETAN	GANDHI	RUSTAMJI REGAL A/31 3RD FLOOR J S ROAD NEAR RUS	INDIA	MAHARASHTRA	MUMBAI	400064	PMUK0100483		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
LALMANI	SINGH		KAMRAJ NAGAR ROOM NO FNGB 561-1/2 KOKRI AGAR	INDIA	MAHARASHTRA	MUMBAI	400037	PMUK0100488		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
VASANTHI	R	KINI	GANESH KRUPA NO 10 CURVE ROAD TASKER TOWN BA	INDIA	KARNATAKA	BANGALORE	560051	PMUK0100502		Amount for unclaimed and unpaid di	90.00	23-SEP-2028
VIKRANT	ABHAY	PARADKAR	FLAT NO-8 2ND FLOOR SHREE BLDG R C MARG CHEMBU	INDIA	MAHARASHTRA	MUMBAI	400071	PMUK0100504		Amount for unclaimed and unpaid di	41.00	23-SEP-2028
KAVINDRA	PRAMODKUMAR	GUPTA	WARDEN HOUSE 1ST FLOOR SIR P M ROAD FORT MUM	INDIA	MAHARASHTRA	MUMBAI	400001	PMUK0100515		Amount for unclaimed and unpaid di	54.00	23-SEP-2028
FALGUNI	R	SHAH	380 S V P ROAD MAJESTIC MANSION 3RD FLOOR PRAR	INDIA	MAHARASHTRA	MUMBAI	400004	PMUK0100534		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
HENRY	D	SOUZA	KALPANA THIRD FLOOR FLAT NO.12 H ROAD 96 MARIN	INDIA	MAHARASHTRA	MUMBAI	400002	PMUK0100543		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
TAPANJOTI	ROY		FLAT # GF3 NEW BALAKA C H S PIA(114A) PRINCE ANW	INDIA	WEST BENGAL	KOLKATA	700045	PMUK0100544		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
SUMAN	M	PATIL	ZENDA BAZAR VASAI THANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	401201	PMUK0100566		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
BHARAT	RAMESH	KAPADIA	601/B TIRUMALA UJWAL NANDDEEP SOC OPP USMA N	INDIA	MAHARASHTRA	MUMBAI	400064	PMUK0100574		Amount for unclaimed and unpaid di	239.00	23-SEP-2028
VIJAYA	UPENDRA	VAIDYA	1 MANAS KRISHNA CHANDRA ROAD BANDRA RELLEMA	INDIA	MAHARASHTRA	MUMBAI	400050	PMUK0100576		Amount for unclaimed and unpaid di	28.00	23-SEP-2028
KIRAN	BADARMAL	JAIN	B-402 SHIV COMPLEX NR BHATAR CHAR RASTA SURAT	INDIA	GUJARAT	SURAT	395017	PMUK0100580		Amount for unclaimed and unpaid di	46.00	23-SEP-2028
NATHALAL	VALJI	SAVJANI	STATION ROAD JAMJODHPUR GUJARAT	INDIA	GUJARAT	PORBANDA	360530	PMUK0100592		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
MADHURI	S	NAGPURE	W/O SANTOSHRAO NAGPURE WARD NO 5 BARI PURA N	INDIA	MAHARASHTRA	AMRAVATH	444707	PMUK0100598		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
YAKSHA	BHARAT	SHAH	38/310 VNNAT NAGAR IV NEAR MAHARASHTRA VIDYA	INDIA	MAHARASHTRA	MUMBAI	400062	PMUK0100625		Amount for unclaimed and unpaid di	41.00	23-SEP-2028
PRAKASH	MOHANLAL	SHAH	ARIHANT 5-B RANMUKTESHWAR SOCY PRATAP NAGAR	INDIA	GUJARAT	VADODARA	390004	PMUK0100631		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
RAJINDAR	PARKASH	OBEROI	279 KAILASH HILLS EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PMUK0100656		Amount for unclaimed and unpaid di	392.00	23-SEP-2028
MALIRAM	CHOTURAM	SAINI	B/10 AVADHUT C H S LTD JAGDUSHA NAGAR GHATKOP	INDIA	MAHARASHTRA	MUMBAI	400086	PMUK0100667		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
DEEPAK	KRISHNAKANT	CHORE	AMEET DEEPAK CHORE D-2/35 VISHRAM -YOG CO OP H	INDIA	MAHARASHTRA	MUMBAI	400092	PMUK0100682		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
VIJAY	V	ATHAVALE	C-3/7 SALUNKE VIHAR PUNE	INDIA	MAHARASHTRA	PUNE	411048	PMUK0100695		Amount for unclaimed and unpaid di	29.00	23-SEP-2028

SANKARAN	R		B-203 RUNWAL TOWERS CHS RUNWAL NAGAR PHASE-C	INDIA	MAHARASHTRA	THANE	400601	PMUK0100696		Amount for unclaimed and unpaid di	52.00	23-SEP-2028
MEHROON	ALIASGAR	BAGASRAWALA	304 SUGRA TERRACE THIRD FLOOR C S T NO 2109-13-14	INDIA	MAHARASHTRA	PUNE	411014	PMUK0100701		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
JALPA	PRERAK	BHATT	6A NIRMAL APTTS GULMOHAR CROSS ROAD N S ROAD	INDIA	MAHARASHTRA	MUMBAI	400049	PMUK0100718		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
SUMITRA	RAVINDRA	SHALGAR	28 RANGOLE COLONY SHAHUPURI SATARA M H	INDIA	MAHARASHTRA	SATARA	415002	PMUK0100721		Amount for unclaimed and unpaid di	9.00	23-SEP-2028
AMOL	RAVINDRA	SHALGAR	28, RANGOLE COLONY SHAHUPURI SATARA (M . H)	INDIA	MAHARASHTRA	SATARA	415002	PMUK0100722		Amount for unclaimed and unpaid di	9.00	23-SEP-2028
SURENDRA	RANGRAO	SHALGAR	117 SHUKRAWAR PATH SATANA (M.H)	INDIA	MAHARASHTRA	SATARA	415002	PMUK0100724		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
MUKUND	RAVINDRA	SHALGAR	28 RANGOLE COLONY SHAHUPURI SATARA(M. H)	INDIA	MAHARASHTRA	SATARA	415002	PMUK0100727		Amount for unclaimed and unpaid di	9.00	23-SEP-2028
RAM	VILAS	GUPTA	2/490 AZAD NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PMUK0100739		Amount for unclaimed and unpaid di	70.00	23-SEP-2028
PRAKASH	ARVIND	VIJAYAKAR	22ND PAVWALA STREET KELAWALA BLDG ASGAR MANZ	INDIA	MAHARASHTRA	MUMBAI	400004	PMUK0100747		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
MR	PRAKASH	ARVINDVIJAYAKAR	22ND PAVWALA STREET KELAWALA BLDG ASGAR MANZ	INDIA	MAHARASHTRA	MUMBAI	400004	PMUK0100748		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
MR	PRAKASH	AVIJAYAKAR	22ND PAVWALA STREET KELAWALA BLDG ASGAR MANZ	INDIA	MAHARASHTRA	MUMBAI	400004	PMUK0100749		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
PRAKASH	VIJAYAKAR		22ND PAVWALA STREET KELAWALA BLDG ASGAR MANZ	INDIA	MAHARASHTRA	MUMBAI	400004	PMUK0100750		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
PRAKASH	ARVIND	VIJAYAKAR	22ND PAVWALA STREET KELAWALA BLDG ASGAR MANZ	INDIA	MAHARASHTRA	MUMBAI	400004	PMUK0100751		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
VIJAYAKAR	PRAKASH	ARVIND	22ND PAVWALA STREET KELAWALA BLDG ASGAR MANZ	INDIA	MAHARASHTRA	MUMBAI	400004	PMUK0100752		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
PRAKASH	ARVIND	VIJAYAKAR	22ND PAVWALA STREET KELAWALA BLDG ASGAR MANZ	INDIA	MAHARASHTRA	MUMBAI	400004	PMUK0100753		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
PRAKASH	ARVIND	VIJAYAKAR	22ND PAVWALA STREET KELAWALA BLDG ASGAR MANZ	INDIA	MAHARASHTRA	MUMBAI	400004	PMUK0100754		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
PRAKASH	ARVIND	VIJAYAKAR	22ND PAVWALA STREET KELAWALA BLDG ASGAR MANZ	INDIA	MAHARASHTRA	MUMBAI	400004	PMUK0100755		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
PRAKASH	ARVIND	VIJAYAKAR	22ND PAVWALA STREET KELAWALA BLDG ASGAR MANZ	INDIA	MAHARASHTRA	MUMBAI	400004	PMUK0100756		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
PRAKASH	ARVIND	VIJAYAKAR	22ND PAVWALA STREET KELAWALA BLDG ASGAR MANZ	INDIA	MAHARASHTRA	MUMBAI	400004	PMUK0100757		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
PRAKASH	ARVIND	VIJAYAKAR	22ND PAVWALA STREET KELAWALA BLDG ASGAR MANZ	INDIA	MAHARASHTRA	MUMBAI	400004	PMUK0100758		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
PRAKASH	ARVIND	VIJAYAKAR	22ND PAVWALA STREET KELAWALA BLDG ASGAR MANZ	INDIA	MAHARASHTRA	MUMBAI	400004	PMUK0100759		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
PRAKASH	ARVIND	VIJAYAKAR	22ND PAVWALA STREET KELAWALA BLDG ASGAR MANZ	INDIA	MAHARASHTRA	MUMBAI	400004	PMUK0100760		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
PRAKASH	ARVIND	VIJAYAKAR	22ND PAVWALA STREET KELAWALA BLDG ASGAR MANZ	INDIA	MAHARASHTRA	MUMBAI	400004	PMUK0100761		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
PRITI	PRAKASH	VIJAYAKAR	22ND PAVWALA STREET KELAWALA BLDG ASGAR MANZ	INDIA	MAHARASHTRA	MUMBAI	400004	PMUK0100762		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
PRITI	PRAKASH	VIJAYAKAR	22ND PAVWALA STREET KELAWALA BLDG ASGAR MANZ	INDIA	MAHARASHTRA	MUMBAI	400004	PMUK0100763		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
PRAKASH	ARVIND	VIJAYAKAR	22ND PAVWALA STREET KELAWALA BLDG ASGAR MANZ	INDIA	MAHARASHTRA	MUMBAI	400004	PMUK0100764		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
VIJAYAKAR	PRAKASH	ARVIND	22ND PAVWALA STREET KELAWALA BLDG ASGAR MANZ	INDIA	MAHARASHTRA	MUMBAI	400004	PMUK0100765		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
PREETI	PRAKASH	VIJAYAKAR	22ND PAVWALA STREET KELAWALA BLDG ASGAR MANZ	INDIA	MAHARASHTRA	MUMBAI	400004	PMUK0100766		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
PRAKASH	ARVIND	VIJAYAKAR	22ND PAVWALA STREET KELAWALA BLDG ASGAR MANZ	INDIA	MAHARASHTRA	MUMBAI	400004	PMUK0100767		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
PRAKASH	ARVIND	VIJAYAKAR	22ND PAVWALA STREET KELAWALA BLDG ASGAR MANZ	INDIA	MAHARASHTRA	MUMBAI	400004	PMUK0100768		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
PRAKASH	ARVIND	VIJAYAKAR	22ND PAVWALA STREET KELAWALA BLDG ASGAR MANZ	INDIA	MAHARASHTRA	MUMBAI	400004	PMUK0100769		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
VIJAYAKAR	PRAKASH	ARVIND	22ND PAVWALA STREET KELAWALA BLDG ASGAR MANZ	INDIA	MAHARASHTRA	MUMBAI	400004	PMUK0100770		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
PRAKASH	ARVIND	VIJAYAKAR	22ND PAVWALA STREET KELAWALA BLDG ASGAR MANZ	INDIA	MAHARASHTRA	MUMBAI	400004	PMUK0100771		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
AMEY	AJIT	PATWARDHAN	FLAT 004 B-2 SAI BALARAM COMPLEX KUMBHAR PADA	INDIA	MAHARASHTRA	DOMBIVALI	421202	PMUK0100776		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
BALASUBRAMANIAM		NA		INDIA	MAHARASHTRA	MU		PMUK0100778		Amount for unclaimed and unpaid di	1000.00	23-SEP-2028
MANISHA	SHAILESH	SHAH	1 BHAGWAN MANSION BEHIND METRO CINEMA MUM	INDIA	MAHARASHTRA	MUMBAI	400010	PMUK0102446		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
KANAIYALAL	VITHALDAS	SHAH	KHUSHAL JAGA S VAS OPP SARDAR SINGH MADH KALO	INDIA	GUJARAT	GANDHI NA	382721	PMUK0102496		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
VIMLA	CHANDULAL	BHIMANI	A 101 GUNJAN POINT GURU GOLWARKAL MARG NEAR	INDIA	GUJARAT	RAJKOT	360005	PMUK0102507		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
PRIYANKA	P	VELASKAR	C/O 201 RAJENDRA SURI APT 60 FEET ROAD BHAYANDE	INDIA	MAHARASHTRA	THANE	401101	PMUK0102508		Amount for unclaimed and unpaid di	225.00	23-SEP-2028
PRIYANKA	PRAVIN	VELASKAR	C/O 201 RAJENDRA SURI APT 60 FEET ROAD BHAYANDE	INDIA	MAHARASHTRA	THANE	401101	PMUK0102510		Amount for unclaimed and unpaid di	144.00	23-SEP-2028
NATVARLAL	J	GANDHI	NEAR KADIA KHADKI SARDAR BHAVANS LANE BHUTDI Z	INDIA	GUJARAT	VADODARA	390001	PMUK0102527		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
SARLA	BHATNAGAR		FLAT NO 501 BLDG NO 9 OSHIWARA CRYSTAL CHSL WA	INDIA	MAHARASHTRA	MUMBAI		PMUK0102546		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
TARUN	KUMAR	BANERJEE	1 NIM CHAND MOITRA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700035	PMUK0102551		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
SAROJ	MANHAR	KOTHARI	7 NAVJIVAN A 20 NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	PMUK0102574		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
ASHOK	KUMAR	CHANDHOKE	B-406 KEDAR APT SECTOR 9 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PMUK0102601		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
RAJIV	N	PATEL	4 ROHINI APPT AMARKUNJ SOCIETY NR ANEHKUNJ AHN	INDIA	GUJARAT	AHMEDABA	380015	PMUK0102617		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
HARJOT	SINGH	BHATIA	HOUSE NO 64 STREET - 3 DASHMESH NAGAR PATIALA P	INDIA	PUNJAB	PATIALA	147001	PMUK0102621		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
ROHINI	POPATLAL	PARIKH	PLOT NO 9 VIDYA BHAVAN 4TH FLOOR ANDHERI CO OP	INDIA	KARNATAKA	BELGAUM	590006	PMUK0102636		Amount for unclaimed and unpaid di	132.00	23-SEP-2028
RAJNATH	YADAV		765/A GURU NANAK NAGAR HANUMAN TEKDI GAIBAN	INDIA	MAHARASHTRA	MUMBAI	400086	PMUK0102640		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
VIDYA	VIJAY	KULLARWAR	12 SITLA DARSHAN 1ST FLOOR OPP SITLA DEVI TEMPLE	INDIA	MAHARASHTRA	MUMBAI	400016	PMUK0102644		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
SHASHI	KHURANA		B-3/5 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PMUK0102647		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
MAYURA	H	KANSARA	SHREEC KRISHNA NIWAS 26 A SHIRVAD ENCLAVE NR RE	INDIA	GUJARAT	VADODARA	390011	PMUK0102650		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
MONIKA	VIRMANI		D-1/1 EXT MOHAN GARDEN GURUDWARA RO NEAR SH	INDIA	DELHI	NEW DELHI	110059	PMUK0102679		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
NANDA	VINAYAK	NAIK	FLAT 402 4TH FLOOR GANESH SANKUL SOMVAR PETH N	INDIA	MAHARASHTRA	SATARA	415002	PMUK0102683		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
AMRITLAL	VITHALDAS	MODI	A/5 SAJJAM NAGAR OPP S T DEPO SOCIETY MANSI DIS	INDIA	GUJARAT	GANDHI NA	382845	PMUK0102690		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
SAROJ	MINOCHA		A-2/56 ASHOK APARTMENTS PASCHIM VIHAR NEW DE	INDIA	DELHI	NEW DELHI	110063	PMUK0102729		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
PARUL	SHAILESH	TRIVEDI	13/A SAHAKAR NIKETAN SOCIETY NAVRANGPURA AHM	INDIA	GUJARAT	AHMEDABA	380009	PMUK0102735		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
AMY	RATAN	UMRIGAR	51 MISTRY PARK 77 WARDEN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PMUK0102753		Amount for unclaimed and unpaid di	189.00	23-SEP-2028
TUSHARKANT	AGARWAL		RAMDARSHAN GROUND FLOOR OPP A V M SCHOOL JA	INDIA	MAHARASHTRA	MUMBAI	400049	PMUK0102766		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
BHARATKUMAR	DAHYABHAI	DESAI	DATTA KRUPA BHURAWADI B/H HIGH SCHOOL AT POST	INDIA	GUJARAT	BILMORA	396310	PMUK0102771		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
LALITA	DHANDHRARIA		13-403-404 GREENLAND APT J B NAGAR ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400059	PMUK0102781		Amount for unclaimed and unpaid di	67.00	23-SEP-2028
SUSHIL	CHAMPKALAL	MARFATIA	MAYFAIR MALODY PRATIBHA FLAT NO 301 TAGORE RO	INDIA	MAHARASHTRA	MUMBAI	400054	PMUK0102798		Amount for unclaimed and unpaid di	12.00	23-SEP-2028

DEBASISH	RAY		24B PANCHANAN TOLA LANE BOWBAZAR KOLKATA WE	INDIA	WEST BENGAL	KOLKATA	700012	PMUK0102807		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
TUSHARKANT	AGRAWAL		RAMDARSHAN GROUND FLOOR OPP ARYA VIDYA MAN	INDIA	MAHARASHTRA	MUMBAI	400049	PMUK0102808		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
KUSUM	BEJAMWAR		43 NEW BAZAR KHADKI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PMUK0102819		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
ISMAIL	ABDEALI	BIRDER	6A/8A HAZRAT TERRACE 2ND FLOOR R NO 12 SANKLI ST	INDIA	MAHARASHTRA	MUMBAI	400008	PMUK0102820		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
PRAKASH	NATWARLAL	LALA	PLOT NO-1528/2 SECTOR-2C GANDHINAGAR	INDIA	GUJARAT	GANDHI NA	382007	PMUK0102822		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
BHARTI	N	UPADHYAY	13 RISHIKESH APPT 1 MANHAR PLOT RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PMUK0102825		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
MAHESHWARI	KIRANKUMAR	BRAHMBHATT	48 SAKANTWINS MANSI CIRCLE OPP MANAGEMENT EN	INDIA	GUJARAT	AHMEDABA	380015	PMUK0102832		Amount for unclaimed and unpaid di	100.00	23-SEP-2028
DIVYA	GULATI		78 LAJPAT NAGAR SCHEME NO 2 ALWAR RAJ	INDIA	RAJASTHAN	ALWAR	301001	PMUK0102834		Amount for unclaimed and unpaid di	28.00	23-SEP-2028
MONA	GOEL		FLAT NO 8A SHAKUNTALA BLDG PESTOM SAGAR RD NO	INDIA	MAHARASHTRA	MUMBAI	400089	PMUK0102838		Amount for unclaimed and unpaid di	282.00	23-SEP-2028
REKHA	AGRAWAL		BLOCK C FLAT NO 3 NAVALAKHA COMPLEX SAPAN SAN	INDIA	MADHYA PRADES	INDORE	452001	PMUK0102847		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SATHIRATNAM			KANNOI HOUSE M O ROAD P O KUNNAMKULAM DIST T	INDIA	KERALA	TRICHUR	680503	PMUK0102849		Amount for unclaimed and unpaid di	63.00	23-SEP-2028
AJAY	KUMAR		JANI NI KHADKI STATION ROAD PIJ GUJARAT	INDIA	GUJARAT	NADIAD	387230	PMUK0102850		Amount for unclaimed and unpaid di	34.00	23-SEP-2028
DIGVIJAY	NARENDRASINH	WAGHELA	B-102 OM RESIDENCY NR SURYAM RESIDENCY PAL CHO	INDIA	GUJARAT	SURAT	394510	PMUK0102855		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
REKHA	AGRAWAL		BLOCK C FLAT NO 3 NAVALAKHA COMPLEX SAPANA SA	INDIA	MADHYA PRADES	INDORE	452001	PMUK0102864		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
STATE	BANK	OFINDIA	MUMBAI MAIN BRANCH 1ST FLOOR MUMBAI SAMACH	INDIA	MAHARASHTRA	MUMBAI	400023	PMUK0102868		Amount for unclaimed and unpaid di	788.00	23-SEP-2028
VEENA	RISHI		H-353 NEW RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PMUK0102875		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
YOGESH	KUMAR	KHANDELWAL	1/2 DARP NARAYAN TAGORE ST KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	PMUK9500006		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
N	K	NARAD	B-2/135 SAFDARJANG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PN0000033		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
N	NAGARAJAN		40 BAZAAR ST TIRUKKOYILUR	INDIA	TAMIL NADU	PONDICHER	605757	PN0000049		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
N	P	MATHEW	8 SHARADA APARTMENTS RAMBAUG LANE 5 KALYAN	INDIA	MAHARASHTRA	KALYAN	421304	PN0000056		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
N	PADMINI	NAGARAJAN	40 BAZAAR ST TIRUKKOYILUR	INDIA	TAMIL NADU	PONDICHER	605757	PN0000059		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
NAFISA	MOHAMED	UJJAINWALLA	81 LEHRI HOUSE 4TH FL R NO 41 MOHAMED ALI RD BO	INDIA	MAHARASHTRA	MUMBAI	400003	PN0000125		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
NAGAMANI	PAPPU		POCKET C FLAT 282-A MAYUR VIHAR PHASE II DELHI	INDIA	DELHI	NEW DELHI	110091	PN0000138		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
NAGARAJAMANI	NATARAJAN		403 SANALI RESIDENCY NR POST OFFICE RAJ BHAVAN R	INDIA	TELANGANA	HYDERABAD	500082	PN0000150		Amount for unclaimed and unpaid di	50.00	23-SEP-2028
NAGARAJAN	LALITHA		40 SARAVANA STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PN0000152		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
NAGESH	VENKATESH	GHOLBA	SHALINI APTS BLOCK NO 2 BEHIND NEMINATH TEMPLE	INDIA	MAHARASHTRA	MIRAJ	416415	PN0000186		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
NAGINDER	KAUR		B-1 B/16 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PN0000229		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
NAGNATH	DIGMBAR	MULE	160 SAKHAR PETH SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413005	PN0000247		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
NAGRAJ	H	K	SRI VASUDEVA 7-1-65 B, BAILKERE UDUPI	INDIA	KARNATAKA	UDUPI	576101	PN0000249		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
NAITIK	BHAILALBHAI	DAVE	DAVE BAUG PARLESHWAR RD VILE PARLE EAST BOMBA	INDIA	MAHARASHTRA	MUMBAI	400057	PN0000274		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
NAJEEB	FAISAL		C/O S NAZIR ALI RAMPURWALA P O SAVLI BARODA	INDIA	GUJARAT	VADODARA	391770	PN0000278		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
NALINI	CHIMANBHAI	PATEL	SARDAR GUH PATEL SOCIETY MANINAGAR AHMEDABA	INDIA	GUJARAT	AHMEDABA	380008	PN0000321		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
NALINI	HARKISANDAS	VALIA	JAYDEEP BLOCK NO 4 PLOT NO 3 ROAD NO 1 VILE PARL	INDIA	MAHARASHTRA	MUMBAI	400056	PN0000331		Amount for unclaimed and unpaid di	67.00	23-SEP-2028
NAMDEO	SHANKAR	SHINDE	GURUDWARA BACK SIDE 190, VASANT GAIKWAD CHALI	INDIA	MAHARASHTRA	PUNE	411007	PN0000407		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
NANAK	CHAND		JUGALKISHORE KASHIRAM ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	PN0000424		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
NANAK	CHAND	CHOPRA	H 15/12 MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PN0000425		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
NAND	KISHORE	AGGARWAL	EMCA CHAMBERS, OPP. ATITHI HOTEL 51, DARYA GANJ	INDIA	DELHI	NEW DELHI	110002	PN0000447		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
NAND	KISHORE	PATNI	NOKO PATNI 37/2 PARSHI MOHALA INDORE M P	INDIA	MADHYA PRADES	INDORE	452001	PN0000453		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
NAND	LAL	AMARPURI	NAND BHAVAN TOPI BAZAR JIWAJI CHOWK LASHKAR C	INDIA	MADHYA PRADES	GWALIOR	474001	PN0000460		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
NAND	LAL	KOHLI	KOHLI NIWAS YAHIAGANI LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PN0000462		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
NANDA	KIRIT	SHAH	TARA BHAVAN CHUNILAL ZAVER'S LANE BAJWADA BAR	INDIA	GUJARAT	VADODARA	390002	PN0000470		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
NANDINI	MADHUSUDAN	DESAI	B/19, SAKRIPA PLOT NO.51, DATTA MANDIR ROAD DHA	INDIA	MAHARASHTRA	MUMBAI	400067	PN0000509		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
NANDKISHOR	MAJUMUDAR		C/O N V MAJUMUDAR 18 SAURABH SOCIETY BEHIND ARY	INDIA	GUJARAT	VADODARA	390018	PN0000529		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
NANDKISHORE	MALL		C/O ELECTROMACH IND POST BOX NO 53 OLD MANBAZ	INDIA	WEST BENGAL	PURULLIA	723101	PN0000535		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
NANDKUMAR	DINKAR	KABRE	42 SAHYADRI AAREY ROAD GOREGAONE BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400063	PN0000539		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
NANJUNDIAH	KRISHNASWAMY		NO 67 BASAPPA LAY OUT GAVIPURAM EXTENSION BAN	INDIA	KARNATAKA	BANGALORE	560019	PN0000596		Amount for unclaimed and unpaid di	686.00	23-SEP-2028
NARAHAR	BALKRISHNA	SAWARDEKAR	RAMA NADI CO OP SOC BAYDHAN PUNE	INDIA	MAHARASHTRA	PUNE	411021	PN0000605		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
NARANDRA	DAMODARDAS	SONI	HAVELIS STREET OPP RAZ VALKANISE BHAVNAGAR	INDIA	GUJARAT	MEHSANA	384001	PN0000657		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
NARAYAN	DEMBLE		C/O DEMBLE RAMANI & CO ABHYANKAR RD SITABULDI	INDIA	MAHARASHTRA	NAGPUR	440012	PN0000701		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
NARAYAN	PANDURANGA	KAMAT	MADDICOTTO CUNCOLIM GOA	INDIA	GOA	MARGAON	403703	PN0000726		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
NARAYAN	TUKARAM	REDKAR	4-JEEVAN PRASAD SOCIETY 4 BARFIWALA MARG ANDH	INDIA	MAHARASHTRA	MUMBAI	400058	PN0000762		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
NARAYANIBAI	CHANDAK		VIJAY BHUVAN BALAJI PLOTS DEEPARCHAN RD AMRAV	INDIA	MAHARASHTRA	AMRAVATH	444605	PN0000803		Amount for unclaimed and unpaid di	38.00	23-SEP-2028
NARENDR	KUMAR	MALHOTRA	C-2/86-B LAWRENCE RD M I G FLATS DELHI	INDIA	DELHI	NEW DELHI	110035	PN0000831		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
NARENDRA	AMARCHAND	JAVERI	21 2ND BHOIWADA 3RD FLOOR BHULESHWAR MUMBA	INDIA	MAHARASHTRA	MUMBAI	400002	PN0000837		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
NARENDRA	HARIPRASAD	THAKER	38/16 SUSHIL 2ND FLR T P S 5TH RD NO 8 SANTACRUZ E	INDIA	MAHARASHTRA	MUMBAI	400055	PN0000870		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
NARENDRA	KUMAR	MANILALCHOTAI	C/O KHIMJI KESHVEJI KIRANA MERCHANT NATWAR CH	INDIA	GUJARAT	PORBANDAR	360575	PN0000916		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
NARENDRA	MAGANLAL	HINDOCHA	A/13 SAHAJANAND APTS OPP AKOTA STADIUM PRODU	INDIA	GUJARAT	VADODARA	390005	PN0000933		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
NARENDRA	PREKH		23 RAM NIVAS 3RD FLOOR 226/27 SION MANTUNGA R	INDIA	MAHARASHTRA	MUMBAI	400022	PN0000957		Amount for unclaimed and unpaid di	108.00	23-SEP-2028
NARENDRA	PARMANAND	LAVINGIA	11 BHARAT SOCIETY KANKARIA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380022	PN0000959		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
NARENDRA	THAKORE		10/493 NAGARFALIA PANINI BHINT SURAT	INDIA	GUJARAT	SURAT	395003	PN0000999		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
NARENDRAKUMAR	CHHOTALAL	PATEL	CHOKSI POLE BORSAD DIST KAIRA GUJARAT	INDIA	GUJARAT	ANAND	388540	PN0001015		Amount for unclaimed and unpaid di	100.00	23-SEP-2028
NARENDRAKUMAR	DHIRAJLAL	WADHWANA	C/O INTERNATIONAL TRADING COMPANY 13 BRABOUR	INDIA	WEST BENGAL	KOLKATA	700001	PN0001017		Amount for unclaimed and unpaid di	32.00	23-SEP-2028

NARESH	KAPADIA		SHIRIN HOUSE 1/1032 CHOKISHERI NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PN0001066		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
NARESH	KUMAR	GARG	C/O M/S HARDWARILAL MANOHARLAL 10-A NEW MAN	INDIA	UTTAR PRADESH	MUZAFFAR	251001	PN0001080		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
NARESHKUMAR	NAYAK		2112 KADIWAL'S KHADKI TIMBA POLE KALUPUR AHME	INDIA	GUJARAT	AHMEDABA	380011	PN0001139		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
NARMADABEN	FULCHANDBHAI	TAILOR	CHOKHANDI CHAR RASTA OPP GAEKWAD CHAMBER AB	INDIA	GUJARAT	VADODARA	390017	PN0001204		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
NAROTTAMDAS	JESANGCHAND	MEHTA	KAMAL NIWAS DAULAT NAGAR RD 8 BORIVALI EAST BO	INDIA	MAHARASHTRA	MUMBAI	400066	PN0001226		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
NASSIM	ABALAL	MANER	PRATAP COLONY M I D C KODOLI SATARA	INDIA	MAHARASHTRA	ICHALKARAI	416114	PN0001262		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
NATALIN	XAVIER	MARTIS	17/19 NATHU MANZIL UMARKHADI ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400009	PN0001265		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
NATUBHAI	VISABHAI	PATEL	GOVT QUARTER R & B QUARTER NO 1 NR P T O OFFICE	INDIA	GUJARAT	VALSAD	396001	PN0001314		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
NATVARLAL	BADHIA		7 SHRI KALAPI NAGAR SOC GANDHI ASHRAM NR LAL BU	INDIA	GUJARAT	AHMEDABA	380027	PN0001324		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
NATVARLAL	GAFOORBHAI	PATEL	AJANTA APT 3RD FLR BLK NO 124/126 WALKESHWAR	INDIA	MAHARASHTRA	MUMBAI	400006	PN0001327		Amount for unclaimed and unpaid di	200.00	23-SEP-2028
NATVERLAL	MANILAL	PATEL	96 SARDAR PATEL COLONY AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABA	380014	PN0001376		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
NAUTAMLAL	MEHTA		NILKANTHNAGAR PARAS UNIVERSITY RD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PN0001430		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
NAVALBAI	PRATAPSEY	DAND	21 KESHVAJAI NAIK ROAD TOP FLOOR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400009	PN0001433		Amount for unclaimed and unpaid di	21.00	23-SEP-2028
NAVDEEP	SINGH	JAIYA	F-31 GREEN PARK MAIN NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PN0001458		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
NAVIN	CHANDRA	OMPRAKASHRISHI	4 JAIHIND SOCIETY NEAR RAM BAGH BEHIND SARDAR P	INDIA	GUJARAT	AHMEDABA	380028	PN0001478		Amount for unclaimed and unpaid di	69.00	23-SEP-2028
NAVIN	LALBHAI	SHAH	11 GYAN SAGAR SOC JAIN MERCHANT PALDI AHMEDAB	INDIA	GUJARAT	AHMEDABA	380007	PN0001493		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
NAVIN	POPATLAL	SHAH	96/7 JAWAHAR NAGAR RD NO 5 GOREGAON WEST BO	INDIA	MAHARASHTRA	MUMBAI	400062	PN0001498		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
NAVINBHAI	AMARCHAND	MEHTA	DEV KRUPA A/48 NEMINATH SOCIETY RAIYA ROAD GA	INDIA	GUJARAT	RAJKOT	360005	PN0001509		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
NAVINCHANDRA	CHANDULAL	TALATE	SHANTA VILLA 16 GOKUL SOC CHAKALIYA RD DAHOD G	INDIA	GUJARAT	GODHRA	389151	PN0001521		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
NAVINCHANDRA	ISHVARLAL	KOTHARI	5TH FLR E BLOCK STARLING APT GOPIPURA KAJIMAPAN	INDIA	GUJARAT	SURAT	395001	PN0001535		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
NAVINCHANDRA	MAGANLAL	CHOKSHI	LALLUBHAI CHAKLA DHARIA SHERI BROACH GUJARAT	INDIA	GUJARAT	BHARUCH	392001	PN0001549		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
NAVINCHANDRA	RANCHHODLAL	PATEL	11 VASANT VIHAR SOC NO 1 NAVRANGPURA AHMEDAB	INDIA	GUJARAT	AHMEDABA	380009	PN0001572		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
NAVNILAL	AMRITLAL	MEHTA	RUPAL APARTMENT NO 1 6TH FLOOR 98 DADA SAHEB F	INDIA	MAHARASHTRA	MUMBAI	400014	PN0001615		Amount for unclaimed and unpaid di	195.00	23-SEP-2028
NAVNILAL	SHAH		BAZAR DHANSURA	INDIA	GUJARAT	HIMATNAGA	383310	PN0001636		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
NAVNITRAI	K	OZA	201, VRANDAVAN FLATS, PARMANAND SOCIETY NR. OL	INDIA	GUJARAT	AHMEDABA	380008	PN0001643		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
NAYAN	GANDHI		AT PO KEDGAON STAT TAL DHOUND DIST POONA	INDIA	MAHARASHTRA	DEHU ROAD	412203	PN0001668		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
NAYAN	JASHWANTRAI	MEHTA	4 ABHISHEK SOCIETY GYAN YAGNA RACE COURSE CIRCL	INDIA	GUJARAT	VADODARA	390007	PN0001670		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
NAYANABEN	BHARATBHAI	FADIA	BHARZCHOWK PRANTJI DIST S K	INDIA	GUJARAT	HIMATNAGA	383205	PN0001714		Amount for unclaimed and unpaid di	38.00	23-SEP-2028
NAYANABEN	DESAI		C/O K N DESAI 1/6 PUNIT PARK OPP HIRA GHANTI AT P	INDIA	GUJARAT	ANAND	388225	PN0001715		Amount for unclaimed and unpaid di	130.00	23-SEP-2028
NAYANABEN	PANKAJKUMAR	SHAH	8 GAZDAR STREET CHIRA BAZAR JASHODA MANSION 2N	INDIA	MAHARASHTRA	MUMBAI	400002	PN0001719		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
NAYNA	GHAEL		SHIRIN HOUSE 1/1032 CHOKISHERI NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PN0001745		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
NAYNA	KIRTIKUMAR	GANDHI	P B NO 960 117 KOTYARK NAGAR OPP MORAJI DESAI B	INDIA	GUJARAT	SURAT	395009	PN0001751		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
NAYNA	PANKAJ	SHAH	804 SWAGAT BLDG NR LAL BUNGLOW C G RD ELLISBRIL	INDIA	GUJARAT	AHMEDABA	380006	PN0001756		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
NEELA	MADHAV	BORWANKAR	A-801,SHILPA HOUSING SOCIETY B/H,M I T COLLEGE OF	INDIA	MAHARASHTRA	PUNE	411038	PN0001800		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
NEELA	MHATRE		MAHALAXMI NIVAS 23 MALAVIYA RD VILE PARLE E BO	INDIA	MAHARASHTRA	MUMBAI	400057	PN0001804		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
NEELA	NANDKUMAR	KABRE	42 SHYADRI A AAREY ROAD GOREGAON E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400063	PN0001806		Amount for unclaimed and unpaid di	72.00	23-SEP-2028
NEELAM	BHATIA		158 SANT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PN0001843		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
NEELAM	CHOWDHRY		129, SUBHASH NAGAR PAL ROAD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PN0001849		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
NEELAM	DANG		C/O S R DANG 4 ADITYA COLONY 3053/1 NARMADA RD	INDIA	MADHYA PRADE	JABALPUR	482001	PN0001851		Amount for unclaimed and unpaid di	34.00	23-SEP-2028
NEERA	BHUCHAR		7 NEW SAMUDRA VIHAR CO OP HSG SOC 23 K A GAFFA	INDIA	MAHARASHTRA	MUMBAI	400018	PN0001942		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
NEETA	GUPTA		C/O AMAR NATH NARESHKUMAR RAM GALLI KATRA AH	INDIA	PUNJAB	AMRITSAR	143001	PN0001983		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
NEETI	S	PANDYA	PURU KUNJ 149 KANCHAN BAGH INDORE M P	INDIA	MADHYA PRADE	INDORE	452001	PN0002010		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
NEZAM	AHMAD	HAIDRI	CALLIAN BLDG NO 1 156 KHADILKAR ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PN0002065		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
NIDHI	MOHNOT		C/O SHRI BAHADARMAL MOHNOT NR J K NURSING HO	INDIA	RAJASTHAN	JODHPUR	342003	PN0002070		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
NIDHIN	MANILAL	ZAVERI	APEX ADVERTISING COMMERCE HOUSE DHEBAR RD RA	INDIA	GUJARAT	RAJKOT	360001	PN0002071		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
NILAM	KANTILAL	DESAI	PARAS NAVIN NAGAR PLOT NO 30 BEHIND SISTER NIVE	INDIA	GUJARAT	RAJKOT	360005	PN0002156		Amount for unclaimed and unpaid di	62.00	23-SEP-2028
NILESH	ASHWINKUMAR	PATEL	121/1 KALBUTAR KHANNA CHOKHO BAZAR KALUPUR A	INDIA	GUJARAT	AHMEDABA	380002	PN0002176		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
NILESH	GUNVANT	SHAH	B N 2 GROUND FLOOR MAHALAXMI NIWAS S V RD KAN	INDIA	MAHARASHTRA	MUMBAI	400067	PN0002184		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
NILESH	H	SHAH	7/8 KALINDI PART NEAR WATER TANK BEHIND AKOTA A	INDIA	GUJARAT	VADODARA	390020	PN0002185		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
NILESH	SHAH		1861/PADA POLE GANDHI ROAD CHAR ROASTA AHMED	INDIA	GUJARAT	AHMEDABA	380001	PN0002196		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
NILESH	VASANTRAI	DOSHI	FLAT NO 28 3RD FLR YESHOMANGAL SOC 64B LALLUBH	INDIA	MAHARASHTRA	MUMBAI	400058	PN0002197		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
NILIMA	SITUT		3/8 JAYKAR SMRUTI COOP HSG SOC LTD AAREY ROAD G	INDIA	MAHARASHTRA	MUMBAI	400062	PN0002217		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
NILKANTH	RANADE		917/12B SHIVAJI NAGAR GANESHWADI PUNE	INDIA	MAHARASHTRA	PUNE	411004	PN0002227		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
NIMESH	N	SHAH	105/A SIMLA HOUSE 51/B NEPEANSEA RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400006	PN0002238		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
NIPUN	CHANDRAKANT	MATHKAR	307-308-309 BLUE PEHRL S B MARG NEAR PLAZA MARK	INDIA	MAHARASHTRA	MUMBAI	400028	PN0002273		Amount for unclaimed and unpaid di	139.00	23-SEP-2028
NIRAJ	DAVAR		A-1/40 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PN0002281		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
NIRANJAN	BACHUWAR		89/1 RLY LINES 5 AND 6 PURVA APT SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PN0002292		Amount for unclaimed and unpaid di	160.00	23-SEP-2028
NIRANJAN	BHASKAR	DESHKAR	B-2 SARASWATI ZAMBAD ESTATE AURANGABAD	INDIA	MAHARASHTRA	AURANGAB	431005	PN0002293		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
NIRANJAN	CHIMANLAL	JOSHI	12-PARTH BUNGLOWS SOCIETY OPP.SAGAR COMPLEX S	INDIA	GUJARAT	SURAT	395009	PN0002298		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
NIRANJAN	MEHTA		7 LAXMI NIVAS 1ST FLOOR 697 KATRAK ROAD WADALA	INDIA	MAHARASHTRA	MUMBAI	400031	PN0002316		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
NIRANJAN	NARAYAN	SHAH	PARTHASARTHY AVENUE KRISHNA TOWER PENT HOUSE	INDIA	GUJARAT	AHMEDABA	380015	PN0002320		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
NIRANJAN	VASWANI		CARE INSTA SERVICES SHOP NO D-77 GANDHIDHAM KU	INDIA	GUJARAT	BHUJ	370201	PN0002336		Amount for unclaimed and unpaid di	12.00	23-SEP-2028

NIRANJANA	BHANUBHAI	PATEL	KALYAN BLDG POST KOYALI DIST BARODA BARODA	INDIA	GUJARAT	VADODARA	391330	PN0002341		Amount for unclaimed and unpaid di	110.00	23-SEP-2028
NIRANJANA	SURESH	GANDHI	C/O DR S P GANDHI A/P LUNAWALA DIST PANCHMAHA	INDIA	GUJARAT	GODHRA	389230	PN0002362		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
NIRANJANABEN	ARVINDBHAI	CHOKSHI	LALLUBHAI CHAKLA DHARIA SHERI BROACH GUJARAT	INDIA	GUJARAT	BHARUCH	392001	PN0002363		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
NIRANJANLAL	KANODIA		16 A CHARU AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700033	PN0002370		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
NIRMAL	BAKSHI		82 MEHR-DAD CUFFE PARADE BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400005	PN0002389		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
NIRMAL	CHANDRA	CHOURASIA	MIG-I HOUSE NO 93 M P HOUSING BOARD COLONY CH	INDIA	MADHYA PRADES	DHAR	480001	PN0002393		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
NIRMAL	JAIN		112 NAINU SHAH LANE JAIN BAZAR JAMMU	INDIA	JAMMU AND KAS	JAMMU	180001	PN0002405		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
NIRMALA			188B CIVIL LINES OPP SALES TAX OFFICE BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PN0002464		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
NIRMALA	AGARWAL		D-23/FLAT NO 401 YOGI NAGAR BORIVLI W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400092	PN0002466		Amount for unclaimed and unpaid di	26.00	23-SEP-2028
NIRMALA	DHAOIWAL		KATOL ROAD CHHOANI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440013	PN0002509		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
NIRMALA	LAL		NIRAJ S BANK OF SAURASHTRA HSG SOC SAHKAR NAGA	INDIA	GUJARAT	RAJKOT	360001	PN0002561		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
NIRMALA	MALLA		C-4/19 S D AREA HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PN0002568		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
NIRMALA	PUNAMCHAND	JHAVERI	GARDEN VIEW KHESWALA SOC 3RD FLR FLAT NO 301 8	INDIA	MAHARASHTRA	MUMBAI	400006	PN0002598		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
NIRMALA	RAMNIKAL	SHAH	82/4 KRISHNA NIVAS 307 YUSUF MAHERALI ROAD BOM	INDIA	MAHARASHTRA	MUMBAI	400003	PN0002611		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
NIRMALABEN	CHHOTUBHAI	NAIK	42/248 VIJAYNAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380013	PN0002656		Amount for unclaimed and unpaid di	69.00	23-SEP-2028
NIRMALABEN	N	SHAH	PLOT NO 344 SECTOR NO 20 GANDHINAGAR GUJARAT	INDIA	GUJARAT	GANDHI NA	382020	PN0002665		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
NIRUPAMA	BHARATKUMAR	JASANI	23 PRAHLAD PLOT RAJKOT GUJRAT	INDIA	GUJARAT	RAJKOT	360001	PN0002715		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
NISHI	A	GOEL	C/O. SHRI R.R. LAL 37 - MAUSAM VIHAR, P.O. KRISHNA	INDIA	DELHI	NEW DELHI	110051	PN0002762		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
NISHITHM	PRABHU	VERLEKAR	GURUKRIPA 2ND FLR ALTO DULER MAPUSA GOA	INDIA	GOA	PANAJI	403507	PN0002779		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
NITA	GOPAL	JOSHI	KALYAN BRAHMAPURI OPP H J PARIKH HIGH SCHOOL V	INDIA	GUJARAT	VADODARA	390001	PN0002789		Amount for unclaimed and unpaid di	54.00	23-SEP-2028
NITA	BAWRI		BAWRI MANSIONS DHANKHETI SHILLONG	INDIA	MEGHALAYA	SHILLONG	793001	PN0002804		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
NITIN	VAKHARIA		91 KALBADEVI ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PN0002840		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
NITIN	GAJANAN	RAUT	MAHALAXMI NIVAS 23 MALAVIA RD VILE PARLE EAST B	INDIA	MAHARASHTRA	MUMBAI	400057	PN0002858		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
NITIN	ZAVERI	KION	96/14 B MOTI BAUG SION RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400022	PN0002868		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
NITIN	KAPADIA		SHIRIN HOUSE 1/1032 CHOKISHERI NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PN0002871		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
NITIN	NARENDRANATH	RAJE	KSHATRIYA NIWAS NO 5 1ST FLOOR 25A SITLADEVI TEM	INDIA	MAHARASHTRA	MUMBAI	400016	PN0002884		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
NITIN	RATILAL	PATEL	GUNJ BAZAR KADI N G	INDIA	GUJARAT	GANDHI NA	382715	PN0002897		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
NITIN	TARACHAND	SHAH	202 GARJANA 2ND FLR 23F ZAOWAWADI THAKURDWAR	INDIA	MAHARASHTRA	MUMBAI	400002	PN0002907		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
NITU	VADILAL	SHAH	10 BRAHMKSHATRIYA SOC NO 2 JAI BHIKHU ROAD PAL	INDIA	GUJARAT	AHMEDABA	380007	PN0002934		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
N	P	VIJAYAM	GOKULAM (MADUPULLI PISHAROM) POST CHALIYATTI	INDIA	KERALA	PALGHAT	678001	PN0003011		Amount for unclaimed and unpaid di	65.00	23-SEP-2028
NAGARAJAMANI	NATARAJAN		003 SANALI RESIDENCY NR POST OFFICE RAJ BHAVAN R	INDIA	TELANGANA	HYDERABAD	500082	PN0003013		Amount for unclaimed and unpaid di	50.00	23-SEP-2028
NALINI	V	HATTANGADI	B2/4 SARASWAT COLONY TOLMOKI RD SANTACRUZ WE	INDIA	MAHARASHTRA	MUMBAI	400054	PN0003017		Amount for unclaimed and unpaid di	53.00	23-SEP-2028
NANDAN	S	TRASIKAR	SHRI ANANDASHRAM PLOT 497 16TH RD KHAR BOMBA	INDIA	MAHARASHTRA	MUMBAI	400052	PN0003020		Amount for unclaimed and unpaid di	29.00	23-SEP-2028
NATVARLAL	GAFOORBHAI	PATEL	AJANTA APT 3RD FLR BLK NO 6 124/126 WALKESHWAR	INDIA	MAHARASHTRA	MUMBAI	400006	PN0003049		Amount for unclaimed and unpaid di	83.00	23-SEP-2028
NATWARLAL	M	SHAH	6 TRIMURTI CO-OP HSG SCTY LTD 3RD KASTURBA RD O	INDIA	MAHARASHTRA	MUMBAI	400066	PN0003050		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
NITA	SURYAKANT	VORA	C/O VRAJLAL VIRJI VORA OLD LATI PLOT STATION ROAD	INDIA	GUJARAT	SURENDRAN	363001	PN0003084		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
NITIN	GOPALJI	LAKHANI	114/3360 M I G PANT NAGAR GHATKOPAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400075	PN0003085		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
N	DHANALAKSHMI		16 SHRI BHAVANI R H B ROAD MULUND WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400080	PN0003123		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
NITINKUMAR	CHHOTALAL	THAKKAR	CHOKSHI BANGLOW OPP BANK OF INDIA S V ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400092	PN0003138		Amount for unclaimed and unpaid di	9.00	23-SEP-2028
NATHALAL	C	SHAH	C/O SHRI NATHALAL C SHAH H U F 372 NIRMAL BHUVA	INDIA	MAHARASHTRA	MUMBAI	400052	PN0003167		Amount for unclaimed and unpaid di	272.00	23-SEP-2028
NANDAU	VASUDEO	NABAR	119/3428 PANT NAGAR GHATKOPAR EAST BOMBAY 40	INDIA	MAHARASHTRA	MUMBAI	400075	PN0003183		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
NILESH	MUKUNDLAL	BUTALA	C/O PARESH A KAPADIA BLDG NO 1 MALHARRAO WAD	INDIA	MAHARASHTRA	MUMBAI	400002	PN0003186		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
NATVERLAL	M	KAPADIA	30 B NAJOO BUILDING COMPOUND SLEATER ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400007	PN0003189		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
NEETA	CHANDRAKANT	MATHKAR	307-308-309 BLUE PEARL NR PLAZA MARKET TULSI PIPE	INDIA	MAHARASHTRA	MUMBAI	400028	PN0003226		Amount for unclaimed and unpaid di	172.00	23-SEP-2028
NEEPA	CHANDRAKANT	BAKHAI	C/O MR CHANDRAKANT V BAKHAI VIPUL NEAR MOTI TA	INDIA	GUJARAT	RAJKOT	360001	PN0003232		Amount for unclaimed and unpaid di	221.00	23-SEP-2028
NIRMALA	ANANT	PHADNIS	C/O A N PHADNIS VASUDEO B-1 VADAVALI RD AMBERN	INDIA	MAHARASHTRA	KALYAN	421501	PN0003242		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
NIRANGANA	BHANUBHAI	PATEL	KALYAN BLDG P O KOYALI DIST BARODA	INDIA	GUJARAT	VADODARA	391330	PN0003254		Amount for unclaimed and unpaid di	44.00	23-SEP-2028
NAGINDAS	NANDAS	GANDHI	C/O BARDANA TRADING CO., POST BOX NO.55, KHAMG	INDIA	MAHARASHTRA	KHAMGAON	444303	PN0003281		Amount for unclaimed and unpaid di	184.00	23-SEP-2028
NARINDER	NATH	KAPUR	3A/33, W.E.AREA, KAROLBAGH, DELHI	INDIA	DELHI	NEW DELHI	110005	PN0003290		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
NINA	DHARAMSY	KAPADIA	35,CAVEL ST., BOMBAY 2. BR.	INDIA	MAHARASHTRA	MUMBAI	400002	PN0003329		Amount for unclaimed and unpaid di	23.00	23-SEP-2028
NARINDAR	NATH	KHANNA	109, GOLF LINKS, NEW DELHI 3.	INDIA	DELHI	NEW DELHI	110003	PN0003335		Amount for unclaimed and unpaid di	1064.00	23-SEP-2028
NIRMALA	GOMES		BELIZA, 2 ST FRANCIS AVENUE, SANTACRUZ WEST BOM	INDIA	MAHARASHTRA	MUMBAI	400054	PN0003408		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
NIRANJANA	RAMESHCHANDRA	MEHTA	NORTH FRENCH BRIDGE, 4-1 RAGHAV WADI, BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400007	PN0003412		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
NARENDRA	CHHOTALAL	JOSHI	109 RATAN NIVAS DADISETH AGIARY LANE BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PN0003437		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
NANITLAL	FARASRAM		GOPIPURA MOTI CHIPWAD SURAT	INDIA	GUJARAT	SURAT	395003	PN0003467		Amount for unclaimed and unpaid di	279.00	23-SEP-2028
NOSHIR	BERJORJI	ENGINEER	14 JERBAI COTTAGE PARSI COLONY KANKARIA ROAD AH	INDIA	GUJARAT	AHMEDABA	380022	PN0003475		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
NANDINI	RAJESH	MEHTA	OMKAR 77/I RANADE RD SHIVAJI PARK BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400028	PN0003499		Amount for unclaimed and unpaid di	326.00	23-SEP-2028
NILABEN	PRITHVICHAND	KAPADIA	11/1428 NAVALSHA KOTHO NANAVAT SURAT	INDIA	GUJARAT	SURAT	395003	PN0003543		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
NIRANJANA	VINODCHANDRA	GANDHI	502 SHREENATHJI PLOT 655 18TH ROAD KHAR WEST BC	INDIA	MAHARASHTRA	MUMBAI	400052	PN0003552		Amount for unclaimed and unpaid di	78.00	23-SEP-2028
NINA	DHARAMSY		35 1ST CAVEL CROSS LANE KALBADEVI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PN0003563		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
NIRMALA	BHAGWANDAS	SHAH	12 BAJAJ ROAD NEET DEEP VILE PARLE BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400056	PN0003564		Amount for unclaimed and unpaid di	191.00	23-SEP-2028
NARENDRA	BHANUSHANKAR	PANDIT	AMARSINH NARSINH BUILDING R NO 16 AGRA ROAD SI	INDIA	MAHARASHTRA	MUMBAI	400022	PN0003606		Amount for unclaimed and unpaid di	45.00	23-SEP-2028

NALIN	LILACHAND	SHAH	C-1/18 GEETANJALI NAGAR S V ROAD BORIVLI W BOMB	INDIA	MAHARASHTRA	MUMBAI	400092	PN0003641		Amount for unclaimed and unpaid di	68.00	23-SEP-2028
NANDAKISHORE	MASTER		5 BACHUBHAI BUILDING ABOVE DAMODAR HALL J B RC	INDIA	MAHARASHTRA	MUMBAI	400012	PN0003643		Amount for unclaimed and unpaid di	28.00	23-SEP-2028
NIRANJAN	JAYANTILAL	MEHTA	7 LAXMI NIVAS 1ST FLOOR 697 KATRAK ROAD WADALA	INDIA	MAHARASHTRA	MUMBAI	400031	PN0003748		Amount for unclaimed and unpaid di	117.00	23-SEP-2028
NITA	KUMARI		RAJDEEP 63/E LINKING ROAD SANTACRUZ WEST BOMB	INDIA	MAHARASHTRA	MUMBAI	400054	PN0003775		Amount for unclaimed and unpaid di	100.00	23-SEP-2028
NARENDRA	KUMAR	VED	C/O JEEVANLAL NARSI SONS ALUR ROAD P B NO 63 AD	INDIA	ANDHRA PRADESH	ADONI	518301	PN0003863		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
NILA	SITARAM	JADHAV	PLOT NO 1 RAUDUWARE COLONY RING RD SALOKHE NA	INDIA	MAHARASHTRA	KOLHAPUR	416007	PN0003886		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
NITISH	SHAH		12 MEGHDOOT 94-B MARINE DRIVE BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400022	PN0003940		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
NEELAM	JOHAR	MODDIE	184 A JOLLY MAKER APARTMENTS CUFFE PARADE BOM	INDIA	MAHARASHTRA	MUMBAI	400005	PN0004095		Amount for unclaimed and unpaid di	1504.00	23-SEP-2028
NEW	BANK	OFINDIA	K-BLOCK, CHOWDHRY BUILDING, CONNAUGHT CIRCUS,	INDIA	DELHI	NEW DELHI	110001	PN0004141		Amount for unclaimed and unpaid di	236.00	23-SEP-2028
NAVINCHANDRA	KANTILAL	JAVERI	20, KRISHNA KUNJ,5TH FLOOR, 29/30,CHOWPATY ROA	INDIA	MAHARASHTRA	MUMBAI	400007	PN0004155		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
NATVERLAL	JIVANLAL	SHAH	C/O NARENDRA NATVERLAL SHAH RAJJI ODHAVJI PATEL	INDIA	MAHARASHTRA	MUMBAI	400097	PN0004158		Amount for unclaimed and unpaid di	192.00	23-SEP-2028
NARESH	CHIMANLAL	MEHTA	12 GITA BLDG PLOT NO 111 SWAMY VALLABHDAS MAR	INDIA	MAHARASHTRA	MUMBAI	400022	PN0004280		Amount for unclaimed and unpaid di	116.00	23-SEP-2028
NAJOO	NOWROJI	DUBASH	19 SAGAR KUNJ 78 NEPEAN SEA ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400026	PN0004283		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
NURUDDIN	ESUFALLY	JARIWALA	8 SARANG STREET BOMBAY 400 003	INDIA	MAHARASHTRA	MUMBAI	400003	PN0004358		Amount for unclaimed and unpaid di	494.00	23-SEP-2028
NAYANABEN	SATISH	CHANDRADAVE	4TH FLOOR BLOCK D AMI APT GORPADES PAGG OPP KH	INDIA	GUJARAT	VADODARA	390001	PN0004396		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
NURUDDIN	AKBERALI	SURATWALA	C/O MOHAMADBHAI AKBERALI SURATWALA 5TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400003	PN0004409		Amount for unclaimed and unpaid di	376.00	23-SEP-2028
NARENDRA	N	SHAH	247 R T ST BANGALORE PIN CODE	INDIA	KARNATAKA	BANGALORE	560053	PN0004529		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
NARENDRA	S	KAPADIA	SHANTI BHUVAN MAIN KASTURBA RD BORIVLI E BOMB	INDIA	MAHARASHTRA	MUMBAI	400066	PN0004697		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
NAVINCHANDRA	GOVINDJI	SHAH	DHANASHRE RAGRANG COLONY DHULE (M S)	INDIA	MAHARASHTRA	DHULE	424001	PN0004717		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
NIRMALA	M	KOTHARI	KOTHARI HOUSE 2ND FLR 5/7 OAK LANE FORT BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400023	PN0004761		Amount for unclaimed and unpaid di	217.00	23-SEP-2028
NAVINCHANDRA	MANILAL	MITHANI	MITHANI APTS 17 LAJPATRAI RD VILE PARLE W BOMBA	INDIA	MAHARASHTRA	MUMBAI	400056	PN0004830		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
NEELAM	ASHVIN	SHAH	401 MANAV MANDIR APARTMENT NR GANGA NAGAR S	INDIA	MAHARASHTRA	KALYAN	421301	PN0004998		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
NARENDRAKUMAR	ASHABHAI	PATEL	D-11 VITHAL NAGAR BHD VALLABH NAGAR PIJ RD NADI	INDIA	RAJASTHAN	SIROHI	307001	PN0005018		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
NANDLAL	MATHRADAS	JAISINGH	128 BRJI KUTTIR DR M B RAUT RD SHIVAJI PARK BOMB	INDIA	MAHARASHTRA	MUMBAI	400028	PN0005030		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
N	R	KITTAPPA	50 RAGHAVA REDDY COLONY MADRAS	INDIA	TAMIL NADU	CHENNAI	600095	PN0005031		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
NATVERLAL	CHUNILAL	BRAHMANIA	RUWALLAS TEKRA SURAT GUJARAT	INDIA	GUJARAT	SURAT	395003	PN0005039		Amount for unclaimed and unpaid di	9.00	23-SEP-2028
NAVINCHANDRA	RAMNARAYAN	TRIVEDI	NR COURT KUIWALI KHADKI PO UMRETH DIST KAIRA U	INDIA	GUJARAT	ANAND	388220	PN0005059		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
NEHA	NEHA	ARYA	C/O ANAND KUMAR ARYA 2-B PRITHVI APTS ALTAMOU	INDIA	MAHARASHTRA	MUMBAI	400026	PN0005061		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
NANALAL	DEVCHAND	VAKHARIYA	SHREE JEE SHOPPING CENTRE SHOP NO A-3 JANKALYA	INDIA	GUJARAT	RAJKOT	360001	PN0005073		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
NIVEDITA	R	JALISATGI	C/O R M JALISATGI NITYANAND MATH RD SIRSI N K KAF	INDIA	KARNATAKA	SIRSI	581401	PN0005121		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
NARESH	HIRALAL	THAKKAR	8 ANAND BHUVAN 15 TEJPAL RD VILE PARLE E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400057	PN0005135		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
NAGESWARA	REDDY	KETHU	PLOT NO 270R/O FLAT NO 103 MEGHA APTS ALAPATI N	INDIA	TELANGANA	HYDERABAD	500028	PN0005144		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
NEELU	AGRAWAL		3 MAIN ST MHOW M P	INDIA	MADHYA PRADESH	BETMA	453441	PN0005185		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
NAVIN	VADILAL	SHAH	28 DR WILSON ST 1ST FLR V P RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PN0005189		Amount for unclaimed and unpaid di	88.00	23-SEP-2028
NIRMALA	GARG		39 LYTTON RD DEHRADUN U P	INDIA	UTTARAKHAND	DEHRADUN	248001	PN0005192		Amount for unclaimed and unpaid di	134.00	23-SEP-2028
N	GOPALAKRISHNA		458 I CROSS, MARUTI TEMPLE STRETT KUVEMPU NAGA	INDIA	KARNATAKA	MYSORE	570023	PN0005199		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
NAROTTAM	PURSHOTTAM	SAMPAT	36 SWASTIK SOC KIRAN 3RD RD JVPD SCHEME VILE PAR	INDIA	MAHARASHTRA	MUMBAI	400056	PN0005269		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
NASRIEN	NAZIM	PORBANDERWALLA	GARDEN WEST VIEW SOC 2ND FLR 23 SOUTER ST BOMB	INDIA	MAHARASHTRA	MUMBAI	400008	PN0005303		Amount for unclaimed and unpaid di	64.00	23-SEP-2028
NEERAJ	CHAUDHRY		E-543 GREATER KAILASH II NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PN0005313		Amount for unclaimed and unpaid di	46.00	23-SEP-2028
NIKUNJKUMAR	A	MEHTA	7/2740 SAIYEDPURA CHANDULAL SHETH NI SHERI SURA	INDIA	GUJARAT	SURAT	395003	PN0005381		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
NOOR	AAISHA		1211 NAGAPPA BLOCK SREERAMPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	PN0005401		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
NARESH	KUMAR	BHATT	M P WELDING AND ENGG WORKS 5-5-197 RANIGUNJ S	INDIA	TELANGANA	HYDERABAD	500003	PN0005430		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
NARHAR	PANDURANG	KULKARNI	SHRIPAD SURVEY NO 36/1 H BLOCK RD MORWADI PIM	INDIA	MAHARASHTRA	PUNE	411018	PN0005481		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
NIZAM	AHMED	HAIDERI	CALLIAN BLDG NO 1 156 KHADILKAR RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PN0005487		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
NIRMALA	K	GARUD	ABHISHIKTA NEAR SAHAJIVAN COLLEGE OFF COLLEGE R	INDIA	MAHARASHTRA	NASIK	422005	PN0005493		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
NAVINCHANDRA	OMPRAKASH	RISHI	4 JAIHIND SOC NR RAMBAGH AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380028	PN0005525		Amount for unclaimed and unpaid di	50.00	23-SEP-2028
NEENA	PANWAR		A/201 INDRALOK 2ND FLOOR LOKHANDWALA CIRCLE	INDIA	MAHARASHTRA	MUMBAI	400053	PN0005527		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
NALIN	L	SHAH	C-1/18 GEETANJALI NAGAR S V RD BORIVLI W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400092	PN0005535		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
NIRAJ	SHAH		A/4 SHREE NIVAS M G RD GOREGAON W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400062	PN0005550		Amount for unclaimed and unpaid di	67.00	23-SEP-2028
NEHAL	N	MAKHJIAUGSMT	20 A/17 MAHADEO SOC 12TH GULMOHAR CROSS RD JV	INDIA	MAHARASHTRA	MUMBAI	400049	PN0005574		Amount for unclaimed and unpaid di	61.00	23-SEP-2028
NIRANJANA	MANHARLAL		16 PREM MILAN 87 B NEPEANSEA RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400006	PN0005597		Amount for unclaimed and unpaid di	68.00	23-SEP-2028
NIRMALS	INDIA	LTD	P21/22 RADHA BAZAR ST CALCUTTA W B	INDIA	WEST BENGAL	KOLKATA	700001	PN0005626		Amount for unclaimed and unpaid di	103.00	23-SEP-2028
NAVIN	MANILAL	PATEL	BAGALIYAVAS AT PO ADALAJ DIST GANDHINAGAR	INDIA	GUJARAT	GANDHI NA	382421	PN0005651		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
NARENDRAKUMAR	R	PATEL	9/B GANGOTRI SOCIETY GULBAI TEKRA ELLISBRIDGE AH	INDIA	GUJARAT	AHMEDABA	380006	PN0005660		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
NEELU	AGARWAL		3 MAIN ST MHOW M P	INDIA	MADHYA PRADESH	BETMA	453441	PN0005670		Amount for unclaimed and unpaid di	51.00	23-SEP-2028
NALINI	SHEKAR		KANAKA SREE 43, MURALI STREET, MAHALINGAPURAM	INDIA	TAMIL NADU	CHENNAI	600034	PN0005695		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
NITA	J	BHANSALI	C/O DR M V BALSEKAR 18 SHASHIDHAR RAJABALI PATEL	INDIA	MAHARASHTRA	MUMBAI	400026	PN0005707		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
NEETA	S	KOPPAL	1/7 TULSI APT STN RD THAKURLI E PO TILAKNAGAR	INDIA	MAHARASHTRA	ULHASNAGA	421021	PN0005725		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
NEERU	BALA	JAIN	MOHALLA SHAKTI NAGAR CIRCULAR ROAD NR DR S.K.C	INDIA	PUNJAB	KAPURTHAL	144601	PN0005750		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
NIDHI	GUPTA		GANESH HOSPITAL PLOT NO 110 POCKET NO C7 SECTOR	INDIA	DELHI	NEW DELHI	110085	PN0005787		Amount for unclaimed and unpaid di	28.00	23-SEP-2028
NEETA	S	SHAH	A/301-302 SANAM SHANTI PARK VALLABH BAUG LANE	INDIA	MAHARASHTRA	MUMBAI	400077	PN0005788		Amount for unclaimed and unpaid di	32.00	23-SEP-2028
NEETA	A	SULAKHE	1180/2 F C RD ANAND APT SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	PN0005796		Amount for unclaimed and unpaid di	14.00	23-SEP-2028

NAGIN	N	PUJARA	C (GANDHAR) 301/302 KALPNAGRI BALRAJESHWAR RD	INDIA	MAHARASHTRA	MUMBAI	400080	PN0005824		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
NISHA	BALASARIA		C/O BALASARIA AND CO 32 EZRA ST R NO 663 6TH FLR	INDIA	WEST BENGAL	KOLKATA	700001	PN0005846		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
NARESH	KUMAR	GUPTA	28-10-4, 5-B, SURYA BAGH, 2ND FLOR VISAKHAPATNA	INDIA	ANDHRA PRADESH	VISAKHAPATA	530020	PN0005852		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
NAILESH	RASIKLAL	MEHTA	PLOT 535 FLAT 602 2ND HASNABAD LANE SANTACRUZ	INDIA	MAHARASHTRA	MUMBAI	400054	PN0005874		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
NARENDRA	KUMAR	SUCHAK	C/O MODERN DYES AND CHEMICAL CO 36/B ARMENIAN	INDIA	WEST BENGAL	KOLKATA	700001	PN0005918		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
NIKUNJ	J	VORA	C/O JAWAHARLAL AND BROS LOHA OLI ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PN0005932		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
N	ANNA	REDDY	10 MONTIETH RD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PN0005944		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
NISHA	BALASARIA		C/O BALASARIA AND CO 32 EZRA ST R NO 663 6TH FLR	INDIA	WEST BENGAL	KOLKATA	700001	PN0005959		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
NERGISH	MINOO	LALI	WILSON BLDG 1ST FLR DR AMBEDKAR RD DADAR BOMB	INDIA	MAHARASHTRA	MUMBAI	400014	PN0005960		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
NEERU	KAPOOR		C/O ALLAHABAD BANK NICHOLSON RD AMBALLA CANT	INDIA	HARYANA	AMBALA CA	133001	PN0005961		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
N	P	PAREKH	DIPARJU 22 HIRABAG 1 GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380061	PN0005990		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
NALINKUMAR	MOHANBHAI	PATEL	MAITREVI CHS BLOCK 10 65/Z 4 LINKING ROAD SANTAC	INDIA	MAHARASHTRA	MUMBAI	400054	PN0006029		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
NARAIN	HIRANAND	PUNWANI	588/11 SRI RAMANAGAR CO OP SOC 3RD ROAD KHAR V	INDIA	MAHARASHTRA	MUMBAI	400052	PN0006041		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
NARENDRA	SHANKERLAL	TRIVEDI	34/36 PHOOL GALLI MODI BLDG GR FLOOR R N 40 BHU	INDIA	MAHARASHTRA	MUMBAI	400002	PN0006054		Amount for unclaimed and unpaid di	29.00	23-SEP-2028
NAYANA	P	SHAH	804 SWAGAT BLDG NR LAL BUNGLOW C G RD ELLISBRIC	INDIA	GUJARAT	AHMEDABA	380006	PN0006075		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
NEELA	SHRIKHANDE		484/20 MITRA MANDAL COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411009	PN0006084		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
NEELA	SHRIKHANDE		484/20 MITRA MANDAL COLONY PUNE	INDIA	MAHARASHTRA	PUNE	411009	PN0006085		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
NEHA	BEN	NRANGWALA	1-1032 CHOKI SHERI NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PN0006094		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
NIKHIL	BIPINCHANDRA	SHAH	20 VARDHAMAN FLOTS JAIN MERCHANT BUS STAND S	INDIA	GUJARAT	AHMEDABA	380007	PN0006103		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
NILIMA	ISHVERLAL	MEHTA	KUSUM VILLA/SWAGALAM,S.V.ROAD,X 8TH ROAD,KHA	INDIA	MAHARASHTRA	MUMBAI	400052	PN0006115		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
NIRMALA	SHETH		KURIEN BUNGLOW OFF AMUL DAIRY RD ANAND	INDIA	GUJARAT	ANAND	388001	PN0006143		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
NIRMALABEN	GAMANLAL	BHAU	HOUSE NO 2 4664 SANGRAM PURA THOBHA STREET SU	INDIA	GUJARAT	SURAT	395005	PN0006144		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
NISHA	SHAH		13 AJIT SOCIETY OPP MOTI BAUG NEHRU ROAD NEAR P	INDIA	GUJARAT	VADODARA	390001	PN0006147		Amount for unclaimed and unpaid di	50.00	23-SEP-2028
N	GOVIND	NARAYANREDDY	ANJANI KUMAR CHAWL ROOM NO 7 PARSI WADI GHAT	INDIA	MAHARASHTRA	MUMBAI	400086	PN0006159		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
N	P	VENUNATH	A-11 CHRISTINA PLOT 15-16-17 SHREENAGAR EASTAT G	INDIA	MAHARASHTRA	MUMBAI	400062	PN0006173		Amount for unclaimed and unpaid di	350.00	23-SEP-2028
NARAYAN	G	AHARWAR	003 BLUE GALAXY 1 PAI COLONY RAMBAG 5 KALYAN TH	INDIA	MAHARASHTRA	KALYAN	421301	PN0006202		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
NARHARI	ARJUN	SAHU	PANDE SADAN CHAWL NO D-11 MOHILI VILLAGE SAKIN	INDIA	MAHARASHTRA	MUMBAI	400072	PN0006216		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
NARSINGH	BAHADURSINGH		C/O MUKAND LTD (KALWA) S M S T N 31284 BELAPUR	INDIA	MAHARASHTRA	THANE	400601	PN0006220		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
NARSINGH	SOMNATH	PAL	ROOM NO 27 KALINGA HSG SOCIETY PIPE LINE KAJIPAD	INDIA	MAHARASHTRA	MUMBAI	400072	PN0006221		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
NARSINGH	TRINATH	RAULO	NANIBAI CHAWL NO17-C ROOM NO 7 NAUPADA L.B.S.	INDIA	MAHARASHTRA	MUMBAI	400070	PN0006222		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
NAZARETH	A	DSILVA	NAIGAON PALLI P O PAPDY BASSEIN DIST THANE	INDIA	MAHARASHTRA	THANE	401207	PN0006229		Amount for unclaimed and unpaid di	120.00	23-SEP-2028
NOEL	R	PEREIRA	LLEONRD SAMLL GIRIZ GIRIZ VASHI THANE	INDIA	MAHARASHTRA	THANE	401201	PN0006249		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
N	RENGANATHAN		NO.31, NORTH GATE SECOND FLOOR, S.S.COLONY MAD	INDIA	TAMIL NADU	MADURAI	625010	PN0006253		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
N	SAI	SUBRAMANIAM	N SAI SUBRAMANIAM 58/2 CHITRAKULAM NORTH MAC	INDIA	TAMIL NADU	CHENNAI	600004	PN0006254		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
NALINI	SINGH		C/O G P SINGH A 4 SUNIVAS COLONY BIDHAN NAGAR D	INDIA	WEST BENGAL	BURDWAN	713212	PN0006264		Amount for unclaimed and unpaid di	28.00	23-SEP-2028
NAMRATA	MADHUVDAN	OZA	159,HIRABAG SOC PART-2 GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380061	PN0006267		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
NAND	KISHOR	SEKSARIA	70 J B NAGAR ANDHERI EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400059	PN0006269		Amount for unclaimed and unpaid di	34.00	23-SEP-2028
NANDINI	SINGH		C/O G P SINGH A 4 SUNIVAS COLONY BIDHAN NAGAR D	INDIA	WEST BENGAL	BURDWAN	713212	PN0006274		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
NAVNEET	RATHORE		19 F 1 JESAL PARK BHAYANDER E DIST THANA	INDIA	MAHARASHTRA	THANE	401105	PN0006315		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
NAYNA	BHOOSHAN	DESAI	6 RATNAVALI 1st GAOTHAN LANE SANTACRUZ (W) BOM	INDIA	MAHARASHTRA	MUMBAI	400054	PN0006321		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
NAYSAR	SHAH		NAYSAR SHAH VARDHAMAN BUNA KUWA SHERI NAGA	INDIA	GUJARAT	JAMNAGAR	361001	PN0006327		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
NILIMA	ISHVERLAL	MEHTA	KUSUM VILLA/SWAGALAM,S.V.ROAD,X 8TH ROAD,KHA	INDIA	MAHARASHTRA	MUMBAI	400052	PN0006373		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
NIPUN	UTTAMBHAI	PRAJAPATI	C/O UTTAMBHAI D PRAJAPATI BAJRANG KRUPA AT & P	INDIA	GUJARAT	SURAT	395004	PN0006375		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
NIRANJAN	DATTATRAYA	BACHUWAR	89 1 RAILWAY LINES 5 6 PURVA APARTMENT SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	PN0006380		Amount for unclaimed and unpaid di	42.00	23-SEP-2028
NISH	SHAH		13 AJIT SOCIETY OPP MOTIBAUCK NEHRU ROAD POLO C	INDIA	GUJARAT	VADODARA	390001	PN0006407		Amount for unclaimed and unpaid di	50.00	23-SEP-2028
NITA	NAVINCHANDRA	MITHANI	MITHANI APTS LAJPATRAI ROAD VILEPARLE BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400056	PN0006412		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
NITA	VASANTLAL	JHAVERI	22/D, MOTLIBAI WADIA BLDG. 203 / SECOND FLOOR, S	INDIA	MAHARASHTRA	MUMBAI	400001	PN0006415		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
NITIN	GHEWARCHAND	DHOKA	31 BHAWANI PETH POONA	INDIA	MAHARASHTRA	PUNE	411042	PN0006434		Amount for unclaimed and unpaid di	53.00	23-SEP-2028
NIVEDITA	ANAND	SABNIS	B/3, STELLA MARIS HAMMERSMITH INDUSTRIAL ESTAT	INDIA	MAHARASHTRA	MUMBAI	400016	PN0006441		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
NARENDRA	CHOTALAL	DALAL	C/O ASSOCIATED BUSINESS CORPORATION 5-5-25/1 RA	INDIA	TELANGANA	HYDERABAD	500003	PN0006483		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
NEERU	DHINGRA		H.NO.753, SECTOR-15, FARIDABAD. HARYANA	INDIA	HARYANA	FARIDABAD	121001	PN0006489		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
NILESH	HIRAJLAL	SHAH	C/O. SIDDHARTH SPICES CORP. KOTTUKULAM ROAD, PC	INDIA	KERALA	COCHIN	682002	PN0006556		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
NITIN	GOKALDAS	MEHTA	C/O H U F 15 GORDHAN NIVAS 1ST FLR 3/2ND KHATTER	INDIA	MAHARASHTRA	MUMBAI	400002	PN0006595		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
NIPUN	NANALAL	VYAS	B-2/5 HARI OM APTS S V RD BORIVLI W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400092	PN0006658		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
NAVNITLAL	MAHASUKHLAL	PARIKH	14 GHANSHYAM SOC OPP JAIN DERASAR RANDER RD S	INDIA	GUJARAT	SURAT	395009	PN0006666		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
N	VAIDYANATHAN		162-B K L DAMS RD ALWARPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600018	PN0006681		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
NITIKA	GUPTA		B1/28, MODEL TOWN II DELHI	INDIA	DELHI	NEW DELHI	110009	PN0006690		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
NIRMALABEN	KANTILAL	SHAH	C/O DR K S SHAH RD 3 PATEL COLONY JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	PN0006717		Amount for unclaimed and unpaid di	52.00	23-SEP-2028
NATVERLAL	MANILAL	BASTAWALA	12 373 RANI TALAO MAIN RD SURAT	INDIA	GUJARAT	SURAT	395003	PN0006742		Amount for unclaimed and unpaid di	59.00	23-SEP-2028
NARESH	RAMNIKAL	SONI	403,NEMINATH APARTMENT VANIYAVAD CHANDI BAZA	INDIA	GUJARAT	JAMNAGAR	361001	PN0006796		Amount for unclaimed and unpaid di	120.00	23-SEP-2028
NANDINI	A	SHETH	2 FULCHAND NIWAS CHOWPATYI SEA FACE BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400007	PN0006797		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
NALINI	SHEKAR		KANAKA SREE 43,MURALI STREET, MAHALINGAPURAM	INDIA	TAMIL NADU	CHENNAI	600034	PN0006839		Amount for unclaimed and unpaid di	16.00	23-SEP-2028

NARENDRA	PARIKH		1/B SHAKTI SOCIETY OLD PADRA RD BARODA	INDIA	GUJARAT	VADODARA	390015	PN0006930		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
NISHAR	AHMEDBHAI	MALEK	A/13 ADARSH SOC M G RD BARDOLI DT SURAT	INDIA	GUJARAT	SURAT	394601	PN0006935		Amount for unclaimed and unpaid di	361.00	23-SEP-2028
NARENDRA	WALCHAND	SHAH	32 BURR ROAD BEHIND C Q A MESS KHADKI PUNE	INDIA	MAHARASHTRA	PUNE	411003	PN0006962		Amount for unclaimed and unpaid di	130.00	23-SEP-2028
NIKITA	GURBANI		SATYAM PHOTOCOPY 12 GAYATRI MARKET MISSION HC	INDIA	MADHYA PRADES	RATLAM	457001	PN0006980		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
NAVIN	L	MANEK	201 FENIL CO OP HSG SOCIETY DHOBIALI TEMBI NAKA T	INDIA	MAHARASHTRA	THANE	400601	PN0007005		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
NIMESH	YESHVANTLAL	SHAH	C/O HAITUK R DESAI PUSH-PVATIKA 1ST FLOOR 280 12	INDIA	MAHARASHTRA	MUMBAI	400052	PN0007006		Amount for unclaimed and unpaid di	238.00	23-SEP-2028
NIRMALA	PURUSHOTTAMDAS	NIRMEL	3RD FLOOR 58 BAPU KHOTE STREET BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PN0007100		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
NIRMALA	PURUSHOTTAM	NIRMEL	58 BAPU KHOTE STREET 3RD FLOOR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PN0007134		Amount for unclaimed and unpaid di	14.00	23-SEP-2028
NIRUBEN	B	JASANI	23 PRAHLAD PLOT RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360001	PN0007147		Amount for unclaimed and unpaid di	160.00	23-SEP-2028
NARENDRA	MOHANLAL	PARIKH	NAVLAHA COMPLEX PANTHOGE NO 3 BAJAWADA BA	INDIA	GUJARAT	VADODARA	390001	PN0007175		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
NALIN	PUNAMCHAND	SHAH	A/101 DREAM LAND SAI NAGAR NAVGHAR VASAI ROAD	INDIA	MAHARASHTRA	THANE	401202	PN0007184		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
NAFISA	S	KAPADIA	122/124 HUSAINYA MARG(PAKMODIAST) 20 HARYANA	INDIA	MAHARASHTRA	MUMBAI	400003	PN0007249		Amount for unclaimed and unpaid di	50.00	23-SEP-2028
NAPOLEON	SEQUEIRA		SAMADHAN MANICKPUR,PITHA VASAI ROAD DIST.THANE	INDIA	MAHARASHTRA	THANE	401202	PN0007421		Amount for unclaimed and unpaid di	32.00	23-SEP-2028
NEELENDRA	SUHAS	KHER	1/16 PAREKH BLDG ZAOWAWADI THAKURDWAR MUMB	INDIA	MAHARASHTRA	MUMBAI	400002	PN0007439		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
NIRAJ	CHOKSEY		B-2 AKSHAT APT OPP.DOCTOR HOUSE NR.PARIMAL GAR	INDIA	GUJARAT	AHMEDABA	380006	PN0007457		Amount for unclaimed and unpaid di	120.00	23-SEP-2028
NITIN	GHEWARCHAND	DHOKA	12/6 VIRBHARAT SOCIETY 266 BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PN0007665		Amount for unclaimed and unpaid di	34.00	23-SEP-2028
NIRMALA	KURIEN		KURIEN BUNGLOW OFF.AMUL DAIRY ROAD ANAND,GU	INDIA	GUJARAT	ANAND	388001	PN0007706		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
NISHESH	JAIN		ABHYUDAYA 69-A,SARAOGIYAN STREET MAINPURI,UP	INDIA	UTTAR PRADESH	MAINPURI	205001	PN0007740		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
NAVNITLAL	MAHASUKHLAL	PARIKH	14, GHANSHYAM SOCTY OPP JAIN DERASAR RANDER RO	INDIA	GUJARAT	SURAT	395009	PN0007744		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
NARENDRA	SINGH	GANDHI	765, MAIN ROAD KOSABADI KORBA C G	INDIA	CHHATTISGARH	KORBA	495681	PN0007751		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
NISHA	ANIL	WADHAWAN	4 SUBANDHU SOCIETY ST XAVIERS SCHOOL ROAD AHM	INDIA	GUJARAT	AHMEDABA	380014	PN0007775		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
NEETA	KHIMJI	SHAH	21, MATRUCHHAYA, 2, M G ROAD MULUND WEST MUN	INDIA	MAHARASHTRA	MUMBAI	400080	PN0007779		Amount for unclaimed and unpaid di	145.00	23-SEP-2028
OM	PARKASH	GUPTA	H NO A 8 RAMA ROAD ADARSH NAGAR DELHI	INDIA	DELHI	NEW DELHI	110033	PO0000040		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
OM	PRAKASH		NEAR MAHABIR ASTHAN KHAZANCHI ROAD PATNA	INDIA	BIHAR	PATNA	800004	PO0000067		Amount for unclaimed and unpaid di	9.00	23-SEP-2028
OM	PRAKASH		JUGALKISHORE KASHIRAM ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	PO0000071		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
OM	PRAKASH	BHALLA	HIG-I-29 SAGARNAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPA	530043	PO0000090		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
OM	PRAKASH	CHANDAK	FLAT NO.11 J, TOWER - 1, OAK 375 PRINCE ANWAR SHA	INDIA	WEST BENGAL	KOLKATA	700068	PO0000093		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
OM	PRAKASH	SHARMA	C/O KHAITAN & ASSOCIATES CIRCULAR COURT 7TH FL 8	INDIA	WEST BENGAL	KOLKATA	700017	PO0000150		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
OMKARSINH	BALDBHA	RANA	6 JAIRAJ PLOT SURYA PRAKASH RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PO0000175		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
OSCAR	GEORGE	TIXEIRA	CLAR HILL VILLA 160A VILLAGE RD OLD KURLA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400070	PO0000241		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
OTTAM	CHAND	AMRATLAL	OTTAMCHAND AMRATLAL INDRADEEP SOCIETY BLOCK	INDIA	GUJARAT	RAJKOT	360005	PO0000247		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
OM	PARKASH	BHALLA	HIG I-29 SAGAR NAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPA	530043	PO0000276		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
OM	PARKASH	AHUJA	A/G 268 SHALIMAR BAUGH NEW DELHI	INDIA	DELHI	NEW DELHI	110033	PO0000286		Amount for unclaimed and unpaid di	29.00	23-SEP-2028
OMKUMAR	VARSHNEY		MO/JIC GOVIND HOSPITAL & VIKAS X RAY CLINIC JAHAN	INDIA	UTTAR PRADESH	ALIGARH	202394	PO0000293		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
OM	PARKASH	RAJPAUL	C-113A GANESH NAGAR PO TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PO0000382		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
OM	PRAKASH		C/O JUGALKISHORE KASHIRAM ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	PO0000431		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
O	T	BALACHANDRAN	NIDIYATH HOUSE PALLIKUNNU CANNANORE KERALA	INDIA	KERALA	CANNANOR	670004	PO0000459		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
P	CHANDRA	MURTHY	NO 980 BANASHANKRI 1ST STAGE SECOND BLOCK HAN	INDIA	KARNATAKA	BANGALORE	560050	PP0000015		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
P	K	KRAJA	SREEPURI THIRUVANNUR NADA P O CALICUT	INDIA	KERALA	CALICUT	673029	PP0000057		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
P	K	RADHAKRISHNANNA	RAJ VIHAR, HANUMAPPA ROAD NEW THIPPASANDRA B	INDIA	KARNATAKA	BANGALORE	560075	PP0000063		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
P	K	RAJAMANIKYAMMA	PANDU S HOSPITAL BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PP0000064		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
P	S	RAGHAVANPILLAI	C-7 PREM VARSHA PARSIWADA SAHAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400099	PP0000147		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
P	T	JAYALAKSHMI	8/85 SARANGA VILAS SRINIVASAPERUMA KOIL ST PALL	INDIA	TAMIL NADU	CHENNAI	600043	PP0000171		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
P	T	VIMALA	8/85 S P KOIL ST CANTONMENT PALLAVARAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600043	PP0000174		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
P	V	THANGAM	C/O WING COMMANDER S BALAKRISHNAN B-23 HUDCO	INDIA	TAMIL NADU	COIMBATOR	641014	PP0000183		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
P	VINOD	KUMAR	PADMA VIHAR T D WEST RD ERNAKULAM COCHIN	INDIA	KERALA	COCHIN	682031	PP0000191		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
PADAMCHAND	JAIN		C/O UDAICHAND PRAKASHCHAND JAIN 84 UDAIPURIA	INDIA	RAJASTHAN	PALI	306401	PP0000204		Amount for unclaimed and unpaid di	90.00	23-SEP-2028
PADAM	CHAND		1278 VAKILPURA DELHI	INDIA	DELHI	NEW DELHI	110006	PP0000226		Amount for unclaimed and unpaid di	402.00	23-SEP-2028
PADMA	NAMDEO	GORE	SUNDER BHUVAN 2ND FLOOR A-19 NEAR GIRGAUM CH	INDIA	MAHARASHTRA	MUMBAI	400004	PP0000248		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
PADMA	NARAYANASAMY		FLAT NO.6 69, IV ANENUE, ASHOKNAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083	PP0000250		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
PADMABEN	ROHITBHAI	SHAH	RATNA MANI 1ST FLR 9/8 HINDU COLONY STADIUM RD	INDIA	GUJARAT	AHMEDABA	380009	PP0000297		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
PAMANMAL	R	PANJABI	7 RUKI MAHAL 4TH FLOOR SHAHID BHAGAT SINGH RD	INDIA	MAHARASHTRA	MUMBAI	400005	PP0000413		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
PANDURANG	NARAYAN	SONAVALE	C/44/407 M I G COL GANDHI NAGAR BANDRA E BOMBA	INDIA	MAHARASHTRA	MUMBAI	400051	PP0000461		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
PANDURANG	PATIL		A/C M S R T S T DEPOT ICHALKARANGI M S	INDIA	MAHARASHTRA	ICHALKARA	416115	PP0000462		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
PANKAJ	GORDHANDAS	PARIKH	VIHAR CLINIC ABOVE INDIAN OVERSEAS BANK STN RD A	INDIA	GUJARAT	ANAND	388001	PP0000494		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
PANKAJ	KUMAR	DESAI	DESAIWADA VACHLA FILIA H NO 2084 DOHAD W RLY P	INDIA	GUJARAT	GODHRA	389151	PP0000512		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
PANKAJ	KUMAR	MANGALDASSHAH	8 GAZDAR STREET CHIRA BAZAR JASHODA MANSION 2N	INDIA	MAHARASHTRA	MUMBAI	400002	PP0000514		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
PANKAJAM	VENKATARAMAN		SHIVAM 2/5 T N G O COLONY MAIN RD NANGANALLUR	INDIA	TAMIL NADU	CHENNAI	600061	PP0000549		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
PANKAJKUMAR	MULJIBHAI	ADHIA	COO ASHA SALES AGENCIES DHARMENDRA RD 3 KADIA	INDIA	GUJARAT	RAJKOT	360001	PP0000568		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
PANNA	DEVENDRAKUMAR	SHAH	C/O JAYATNIAL MANEKLAL RATANPOLE G S MARKET A	INDIA	GUJARAT	AHMEDABA	380001	PP0000586		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
PANNA	PRABODH	CHANDRA	AMARAT NIWAS 5 BRAHMIN MITRA MANDAL SOC OLD	INDIA	GUJARAT	AHMEDABA	380006	PP0000606		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
PANUBHAI	KESHAVLAL	SHAH	KIRAN CHEMIST KAPAD BAZAR KAPADWANJ	INDIA	GUJARAT	KHEDA	387620	PP0000633		Amount for unclaimed and unpaid di	19.00	23-SEP-2028

PARAMJEET	KAUR	KALRA	58 GURU NANAK PURA SIKH COLONY UDAIPUR RAJ	INDIA	RAJASTHAN	UDAIPUR	313001	PP0000667		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
PARAMJEET	VASIR		PLOT NO 518 ST NO 6 RAJA JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302004	PP0000668		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
PARASMAL	JAIN		KOMAL TRADERS GUDHARI RAIPUR	INDIA	CHHATTISGARH	RAIPUR	492009	PP0000700		Amount for unclaimed and unpaid di	14.00	23-SEP-2028
PARESH	SANMUKHLAL	BHAGAT	PANDOLFS POLE ANAVAT SURAT	INDIA	GUJARAT	SURAT	395003	PP0000768		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
PARESH	VYAS		PLOT NO 300 SECTOR 22 GANDHINAGAR	INDIA	GUJARAT	GANDHI NA	382022	PP0000783		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
PARESHKUMAR	A	PATEL	C/O A C PATEL PUSHPAKUNI COLONY ANAND DAIRY RD	INDIA	GUJARAT	ANAND	388001	PP0000787		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
PARIMALBHAI	KANAIYALAL	VYAS	G-11-12 VIGNESHWAR ESTATE NR GANDHI SMRUTI BH	INDIA	GUJARAT	SURAT	395001	PP0000813		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
PARMANAND	NAWANI		GOMI CHUHARMAL MANSION G/80 MASJID MOTH NEV	INDIA	DELHI	NEW DELHI	110048	PP0000862		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
PARSHOTAM	HARJI	BADIANI	8-B, AJAY TENAMENT 150 FEET RING ROAD, NR YASH C	INDIA	GUJARAT	RAJKOT	360007	PP0000903		Amount for unclaimed and unpaid di	14.00	23-SEP-2028
PARSHOTAMDAS	B	AGRAWAL	BANSAL KUNJ PATEL COLONY BEHIND DINESH MILL VA	INDIA	GUJARAT	VADODARA	390005	PP0000908		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
PARSHOTAM	SOMJIMAL	CHHAPRU	A-1 KAILAS PARK SOCIETY BHD PRAMUKH SWAMI HOSF	INDIA	GUJARAT	VADODARA	390020	PP0000911		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
PARTHA	SARATHYDAS	GUPTA	1-1743 CHITTARANJAN PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PP0000940		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
PARUL	BHAGIRATH	DAVE	NO 2 VRINDAVAN RACE COURCE BARODA	INDIA	GUJARAT	VADODARA	390007	PP0000953		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
PARUL	N	SHAH	7/8 KALINDI PARK NEAR WATER TANK BEHIND AKOTA A	INDIA	GUJARAT	VADODARA	390020	PP0000968		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
PARVATHAM	VENKATACHALAM		B-135 I I T POWAI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400076	PP0000985		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
PASGOWDA	BALAGOWDA	PATIL	A/P BEDKIHAL TAL CHIKODI DIST BELGAUM KARNATAKA	INDIA	KARNATAKA	CHIKODI	591214	PP0001051		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
PAULOMI	C	CHOKSHI	C-8 SHANTINIKATEN APPARTMENT SUMUL DAIRY ROAD	INDIA	GUJARAT	SURAT	395008	PP0001123		Amount for unclaimed and unpaid di	50.00	23-SEP-2028
PETER	ISAAC	BRESSERIL	39 THIPPASANDRA BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	PP0001225		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
PINA	SHANTILAL	VAKIL	37 BHAHMIN SOC ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380006	PP0001275		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
PINAKIN	MEHTA		CLOTH MERCHANT AT PO VADALI TA IDAR DIST S K GUJ	INDIA	GUJARAT	HIMATNAG	383235	PP0001280		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
PINKS	ADIL	MAKHANIA	SHARDA SADAN 7 KOHINOOR ROAD DADAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400014	PP0001287		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
PINKY	PARIKH		43 VASANT OFF CARTER ROAD KHAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400052	PP0001289		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
PIYUSH	SUSHIL	SENGUPTA	11 SAGAR DARSHAN 81/83 BHULABHAI DESAI ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400036	PP0001347		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
POOJA	OMPRAKASH	CHIMNANI	20 M.T.CLOTH MARKET INDORE	INDIA	MADHYA PRADES	INDORE	452002	PP0001375		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
POONAM	DEV		C/O BRIG Y P DEV 502 H BLOCK SOM VIHAR APTS SANG	INDIA	DELHI	NEW DELHI	110022	PP0001385		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
POONAM	VOHRA		A-37 GUJRAWALA TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	PP0001415		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
POPATLAL	CHIMANLAL	SHAH	135 SARVODAYA NAGAR OUT SIDE SHAHPUR GATE AHM	INDIA	GUJARAT	AHMEDABA	380004	PP0001452		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
POPATLAL	GOKALDAS	ANADA	CHANDRANI NIVAS NR VAISHNAV DELA NEW NGR RD S	INDIA	GUJARAT	JUNAGADH	362001	PP0001456		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
PORNIMA	CHANDRAKANT	MAUZO	C/O HARASU TRADERS BELOW CINE LATA MARGAO GO	INDIA	GOA	MARGAON	403601	PP0001473		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
PBABHA	VALLABHADAS		32/36 SHAM SETH STREET ZAVERI BAZAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PP0001528		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
PBABHADEVI	DAYASHANKAR	TULSHAN	D/49/290 K T P S COLONY KORADI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	441111	PP0001543		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
PBABHAKAR	AGASHE		44 MAHAVIR BUILDING BHANDARKAR ROAD MATUNGA	INDIA	MAHARASHTRA	MUMBAI	400019	PP0001546		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
PBABHAKAR	JOSHI		CHANDRIKA APARTMENT PLOT NO 7 FLAT NO 3 VIKAS C	INDIA	MAHARASHTRA	SANGLI	416416	PP0001563		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
PBABHAKAR	SAVLARAM	THAKURDESAI	6/21 GOREGAONKAR BLDG GIRGAUM BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PP0001590		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
PBABHAVATI	BHIDE		3/A-6 SATYADARSHAN SOCIETY MOGRA VILLAGE MALP	INDIA	MAHARASHTRA	MUMBAI	400093	PP0001628		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
PBABHAVATI	MULIBHAI	GANDHI	303 VANGUARD APTS 61 WEST CLERK RD JACOB CIRCLE	INDIA	MAHARASHTRA	MUMBAI	400011	PP0001644		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
PBABHAVATI	NARSINHBHAI	PATEL	TULSI BAPA VIRPARIYA BHAVAN PATEL KANYA CHHATR	INDIA	GUJARAT	MORBI	363642	PP0001646		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
PRACHI	JAYPRAKASH	MAHADADALKAR	AT PO INDAPUR TAL MANGAON DIST RAIGAD	INDIA	MAHARASHTRA	DADARKOLA	402112	PP0001737		Amount for unclaimed and unpaid di	122.00	23-SEP-2028
PRADEEP	GARG		CHAURA BAZAR KARNAL	INDIA	HARYANA	KARNAL	132001	PP0001757		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
PRADEEP	GOYAL		B-53 SOAMI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PP0001760		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
PRADEEP	K	KAMATH	HEMPRABHA 68 MARINE DRIVE 1ST FLOOR BLOCK NO 4	INDIA	MAHARASHTRA	MUMBAI	400020	PP0001769		Amount for unclaimed and unpaid di	54.00	23-SEP-2028
PRADEEP	KUMAR	AGRAWAL	C/O SHRI P.K. & CO. 15/63 CIVIL LINES, 319 KRISHNA TC	INDIA	UTTAR PRADESH	KANPUR	208001	PP0001782		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
PRADEEP	V	ADHIA	9-KALPANA ELIARA SHARI BHAGAL SURAT	INDIA	GUJARAT	SURAT	395003	PP0001827		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
PRADIP	BHALCHANDRA	VAIDYA	171 CHORPADE PETH SHANKAR SHET RD PUNE	INDIA	MAHARASHTRA	PUNE	411002	PP0001843		Amount for unclaimed and unpaid di	100.00	23-SEP-2028
PRADIP	KUMAR	DAS	VILL CHAMPABERIA BONGAON 24 PARGANAS	INDIA	WEST BENGAL	BARRACKPC	743235	PP0001863		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
PRADIP	MANHARLAL	POPAT	KHODPARA NR GOPAWADI KUWA KRISNA KUNJ JETPUR	INDIA	GUJARAT	GONDAL	360370	PP0001879		Amount for unclaimed and unpaid di	26.00	23-SEP-2028
PRADIP	THAKORBHAI	DESAI	A/3 HILL PARK KANKARIA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380022	PP0001896		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
PRADNYA	ANANT	GOKHALE	B-104 ARCHANA CHS AMBIKA NAGAR M G ROAD DOME	INDIA	MAHARASHTRA	DOMBIVALI	421202	PP0001919		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
PRADYMNA	KANAIYALAL	KAPADIA	RAJSI MANSION 4TH PASTA LANE COLABA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400005	PP0001924		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
PRAFUL	DAVE		135/4 PRARMBHA CO OP HSG SOCY LTD FLATE NO A/4	INDIA	MAHARASHTRA	PUNE	411004	PP0001941		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
PRAFUL	DESAI		NR ASHISH SOCY BEHIND PONUMAL SHOP GODHRA GU	INDIA	GUJARAT	GODHRA	389001	PP0001942		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
PRAFULA	MAHENDRAKUMAR	KORADIA	MANGLAM STD PCO OLD CLOTH MARKET AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PP0001965		Amount for unclaimed and unpaid di	162.00	23-SEP-2028
PRAFULBHAI	RATILAL	PATEL	NEAR TOWAR SOJITRA DIST KHEDA GUJARAT	INDIA	GUJARAT	NADIAD	387240	PP0001974		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
PRAFULCHANDRA	VALA		PLOT NO 640/2 DEFENCE COLONY SECTOR NO 30 GANC	INDIA	GUJARAT	GANDHI NA	382030	PP0001989		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
PRAFULLA	SHAH		226/24 RAM NIWAS SION EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400022	PP0002021		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
PRAGNESH	SURESH	JARIWALA	502 RAJMALA 87/B NEPEAN SEA RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400006	PP0002077		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
PRAGNA	MAHENDRA	BHATT	304, STERLING APARTMENT SWASTIC SOCIETY, OPP ESS	INDIA	GUJARAT	JAMNAGAR	361008	PP0002078		Amount for unclaimed and unpaid di	53.00	23-SEP-2028
PRAHLAD	RAI	GOEL	3/6/369/A7 HIMAYATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PP0002093		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
PRAKASH	CHAND	DUGAR	C/O CALCUTTA ELECTRIC & REFGN CO 1 CHANDNEY CH	INDIA	WEST BENGAL	KOLKATA	700072	PP0002133		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
PRAKASH	CHANDRAKANT	SATTA	CHAMPA NIWAS NEAR PANJRAPOLE MEHSANA	INDIA	GUJARAT	MEHSANA	384001	PP0002149		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
PRAKASH	PARASURAM		9/280 ARUN BLDG SION RD SION EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400022	PP0002241		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
PRAKASH	RAJARAM	WANI	C/O BANK OF MAHARASHTRA CITY BRANCH SHAHGANJ	INDIA	MAHARASHTRA	AURANGAB	431001	PP0002248		Amount for unclaimed and unpaid di	15.00	23-SEP-2028

PRAKASH	V	SARAIYA	3-301 SHANTA BHAVAN JAIN DERASAR LANE WADALA	INDIA	MAHARASHTRA	MUMBAI	400031	PP0002287		Amount for unclaimed and unpaid di	312.00	23-SEP-2028
PRAKASH	VANMALIDAS	SHAH	SHREE NIVAS 33-A PRATHNA SAMAJ ROAD VILE PARLE	INDIA	MAHARASHTRA	MUMBAI	400057	PP0002290		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
PRAKASH	VIJAYSHINH	KAJARIA	SIR VITHAL DAS NAGAR P PREM GRIHA NORT AVENUE S	INDIA	MAHARASHTRA	MUMBAI	400054	PP0002292		Amount for unclaimed and unpaid di	14.00	23-SEP-2028
PRAKASHCHAND	D	SHAH	C/O SHRI DEVICHAND BHIKMACHANDJI SHAH MAHALA	INDIA	GUJARAT	AHMEDABA	380005	PP0002301		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
PRALHAD	NAGESHRAO	DESAI	12 SMITANJALI SUB PLOT NO 5 KOSAMGO NAGAR BEHI	INDIA	MAHARASHTRA	MUMBAI	400092	PP0002336		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
PRAMOD	GUPTA		C/O UNI PLAST P LTD B-17 SCOOTER'S ANCILLARY ESTA	INDIA	UTTAR PRADESH	LUCKNOW	226012	PP0002422		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
PRAMOD	KUMAR	AGRAWAL	C/O B G INDUSTRIAL CORPORATION 76 FAZAL GANJ FA	INDIA	UTTAR PRADESH	KANPUR	208012	PP0002430		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
PRAMODARAY	PRANLAL	DESAI	40 ROMWADI MANIYASH SOC MANINAGAR AHMEDABA	INDIA	GUJARAT	AHMEDABA	380008	PP0002485		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
PRAMODBHAI	DOSULAL	SHAH	FLAT NO 503 SU-PRABHAT PLOT NO 19-20 ASHOK NAG	INDIA	MAHARASHTRA	MUMBAI	400101	PP0002488		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
PRAMODRAY	MEHTA		C/O P V MEHTA 20 BANK OF INDIA SOC BHD H L COLLE	INDIA	GUJARAT	AHMEDABA	380009	PP0002513		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
PRANAV	RASIKAL	RAVAL	MADHUHANS FLAT 2 1ST FLOOR 263 DR ANNIE BESANT	INDIA	MAHARASHTRA	MUMBAI	400018	PP0002526		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
PRANLAL	BHADRESA		21 SHREE APT SARDARNAGAR W OPP RLY LINE RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PP0002543		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
PRASANNA	VAIDYA		BL 10 SHIVNERI 177 SION WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400022	PP0002578		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
PRAKASH	MULCHANDANI		140 VALLABHNAGAR INDORE-3 -M.P.	INDIA	MADHYA PRADES	INDORE	452002	PP0002583		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
PRASHANT	BHALCHANDRA	VAIDYA	GUMFA DARSHAN COOP HSG SOC C BLDG GR FL BL N 3	INDIA	MAHARASHTRA	MUMBAI	400066	PP0002586		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
PRASHANT	PATHAK		20-B HINDU COLONY TADWANI RD NAVRANGPURA AHM	INDIA	GUJARAT	AHMEDABA	380009	PP0002605		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
PRASHANT	SUKHADIA		1158 SANKADI SHERI NAKA MANEK CHOWK AHMEDABA	INDIA	GUJARAT	AHMEDABA	380001	PP0002612		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
PRATAP	ANNA	BAGAWADE	SOMWAR PETH TASGAON SARAF SHOP TASGAON	INDIA	MAHARASHTRA	ICHALKARAT	416312	PP0002615		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
PRATAPRAI	KANTILAL	SHAH	FLAT 38 GIRIRAJ 201 WALKESHWAR RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400006	PP0002645		Amount for unclaimed and unpaid di	23.00	23-SEP-2028
PRATAPRAI	SHANGHVI		MAHENDRA MANSION ANNEXE DASHRATHLAL JOSHI R	INDIA	MAHARASHTRA	MUMBAI	400056	PP0002651		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
PRATAPRAY	HIRALAL	DOSHI	102,H MADHAV WADI R NO 9 1ST FLR NAI-GAV CROSS	INDIA	MAHARASHTRA	MUMBAI	400014	PP0002656		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
PRATAPSINGH	CHANG		1/A JYOTI APTT OPP OFFICER MESS LALBAUG ROAD NE	INDIA	GUJARAT	VADODARA	390004	PP0002660		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
PRATIBHA	PRABHAKAR	KINIKAR	12 HAPPY HOME 21 ST MARTIN ROAD BANDRA BOMBA	INDIA	MAHARASHTRA	MUMBAI	400050	PP0002702		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
PRATIBHA	PRABHAKAR	THAKURDESAI	6/21 C/OREGAONKAR BLDG CRIRGAUM BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PP0002703		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
PRATIM	KUMAR		11 RAM MOHON ROY ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700009	PP0002728		Amount for unclaimed and unpaid di	100.00	23-SEP-2028
PRAVEEN	JHAVERI		171 ENTERPRISE FORJETT HILL BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400036	PP0002779		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
PRAVIN	ISHWARLAL	PANCHAL	150 DR MITRASEN G MAHITMURA MARG 3RD KUMBHA	INDIA	MAHARASHTRA	MUMBAI	400004	PP0002832		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
PRAVINA	AMBIKAPRAKASAM	MEHTA	K 41 SETELLITE PARK SETELLITE RD NR JODHPUR CHAR	INDIA	GUJARAT	AHMEDABA	380015	PP0002887		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
PRAVINA	VIJAYKUMAR	SHAH	9/6 MALHARRAO WADI DADI SETH AGIARY LANE KALBA	INDIA	MAHARASHTRA	MUMBAI	400002	PP0002920		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
PRAVINBHAI	H	DALAL	JANARDHAN CHHAYA BLOCK 14 19TH ROAD SATHE PAR	INDIA	MAHARASHTRA	MUMBAI	400071	PP0002935		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
PRAVINCHANDRA	BARIA		C-811 KRIBHCO NAGAR SURAT	INDIA	GUJARAT	SURAT	394515	PP0002942		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
PRAVINCHANDRA	MANSUKHLAL	PUJARA	POOJA 29 AJIT SOCIETY URMI SOCIETY ROAD BARODA	INDIA	GUJARAT	VADODARA	390005	PP0002975		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
PRAVINDCHANDRA	TAMBOLI		C/O ANIL NATHALAL MEHTA 19 MAHAVIR SOC NR LILAS	INDIA	GUJARAT	JUNAGADH	362001	PP0003024		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
PRAVINKUMAR	KESURBHAI	RANA	TARAPUR VIA BOISAR DIST THANA	INDIA	MAHARASHTRA	PALGHAR	401502	PP0003031		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
PRAVINKUMAR	MANSUKHLAL	SHAH	M/S SUPER AGENCY 21 SUTAR CHAWL BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PP0003033		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
PRAVINABEN	RAMESHCHANDRA	MEHTA	C/O BHAMANDAL HIRALAL SHAH 22 TANKAWALI CHAW	INDIA	GUJARAT	AHMEDABA	380001	PP0003041		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
PREETI	BATRA		D/O DEVRAJ BHATRA RAJ SADAN G T ROAD FATEHABAD	INDIA	HARYANA	BHIWANI	125050	PP0003056		Amount for unclaimed and unpaid di	153.00	23-SEP-2028
PREM	CHAND	JAIN	RAMDUTT MAL GULAB CHAND BAZAZA BAZAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PP0003082		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
PREM	GUPTA		ADA BAZAR TAPARIAN KI GALI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PP0003105		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
PREM	LAL		C-127 N RAJINDER NGR N DELHI	INDIA	DELHI	NEW DELHI	110060	PP0003141		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
PREM	LATA	GARG	17/B, GREATER BRIJESHWARI OPP. BSNL TOWER, BICH	INDIA	MADHYA PRADES	INDORE	452001	PP0003154		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
PREM	NAYYAR		3/46 SECTOR V RAJENDRA NAGAR SAHIBABAD GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PP0003195		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
PREM	PODDAR		B-17 KRISHNA NAGAR NEAR GOLA-KA-MANDIR GWALIO	INDIA	MADHYA PRADES	GWALIOR	474005	PP0003200		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
PREM	PURI		146 SFS (DDA) GULMOHUR ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PP0003211		Amount for unclaimed and unpaid di	13.00	23-SEP-2028
PREM	SHARMA		C/O DR SHAM LAL SHARMA 769 AHATA BADAN SINGH	INDIA	PUNJAB	MOGA	142001	PP0003221		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
PREMA	S	HEGDE	SHIVA PREMA NO 34 80 FEET RD H A L III STAGE BANGA	INDIA	KARNATAKA	BANGALORE	560075	PP0003250		Amount for unclaimed and unpaid di	53.00	23-SEP-2028
PREMAL	N	SHAH	SHREYAS FLAT NO 11 MADAM CAMA RD NARIMAN POI	INDIA	MAHARASHTRA	MUMBAI	400020	PP0003259		Amount for unclaimed and unpaid di	25.00	23-SEP-2028
PREMILA	TANDLE		84 50 FEET ROAD HANUMANTHA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	PP0003295		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
PREMILABEN	PRAVINCHANDRA	GANDHI	82 SANGNA SOCIETY NEAR NAVYUG COLLEGE RANDE	INDIA	GUJARAT	SURAT	395009	PP0003304		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
PREMKUVAR	MOHANLAL	SHAH	229/6019 PANTNAGAR AUROVILA COOP HOU SOCY LTD	INDIA	MAHARASHTRA	MUMBAI	400075	PP0003328		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
PREMLATA	MOONDR		C/O B L MOONDR PRAKASH I BLK I 28 B G KHER MARG	INDIA	MAHARASHTRA	MUMBAI	400006	PP0003356		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
PRITAM	KUMAR	JOHAR	V & PO JADLA TQ NAWANSHAHR DOABA JULLUNDUR P	INDIA	PUNJAB	PHAGWARA	144515	PP0003389		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
PRITI	BALVANTRAI	SHAH	6 GAYANTRAI 49 DADABHAI RD VILE PARLE W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400056	PP0003416		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
PRITI	BHOJILAL	SHETH	9 DALPAT SADAN RAJAWADI 4TH ROAD GHATKOPAR E	INDIA	MAHARASHTRA	MUMBAI	400077	PP0003420		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
PRITI	M	PATEL	FF-3, CHAITANYA APARTMENT LAXMI COLONY, GHODA	INDIA	GUJARAT	AHMEDABA	380050	PP0003435		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
PRITIBALA	SHRIVASTAVA		C/O SHRI R S SHRIVASTAVA D-1 GANDHI NAGAR TANSE	INDIA	MADHYA PRADES	GWALIOR	474001	PP0003462		Amount for unclaimed and unpaid di	70.00	23-SEP-2028
PRITIBEN	JAYANTILAL	SHAH	C/O J L SHAH 3A ST BANK OF SAURASHTRA OFFICERS CH	INDIA	GUJARAT	AHMEDABA	380007	PP0003464		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
PRIYABRATA	BASAK		525/A RABINDRA SARANI CALCUTTA W B	INDIA	WEST BENGAL	KOLKATA	700003	PP0003472		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
PRIYA	ANIL	GAJARE	193 L J ROAD 29 RATTON MAI MAHAL MAHIM BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400016	PP0003473		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
PROMILA	MALHOTRA		B-66 JEEVAN NIKETAN LIC COLONY OPP SYED VILLAGE C	INDIA	DELHI	NEW DELHI	110041	PP0003522		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
PUNAMCHAND	SHAH		86 GANDHINAGAR SOCIETY 56 NETAJI SUBHAS RD BARC	INDIA	GUJARAT	VADODARA	390018	PP0003576		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
PUNAMCHAND	SUNDERLAL	JHAVERI	GARDEN VIEW KHESWALA SOC 3RD FLR FLAT NO 301 8	INDIA	MAHARASHTRA	MUMBAI	400006	PP0003577		Amount for unclaimed and unpaid di	57.00	23-SEP-2028

PUNDALIK	GURUDAS	KARE	GURUDAS RUA ABADE FARIA MARGAO GOA	INDIA	GOA	MARGAON	403601	PP0003580		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
PUNDLIK	KESHAV	DEOLEKAR	BLOCK NO 3 3 ROAD FLOOR RAKHANGI MAHAL A DONGE	INDIA	MAHARASHTRA	MUMBAI	400012	PP0003584		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
PUNJALAL	AMBALAL	DESAI	GANTIADA SURESHWAR DESAI LANE VADODARA	INDIA	GUJARAT	VADODARA	390001	PP0003600		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
PURNIMA	MEHTA		C/1 ISHWAR NIWAS SICKA NAGAR V P ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PP0003656		Amount for unclaimed and unpaid di	14.00	23-SEP-2028
PURNIMA	N	SISWAWALA	203 POONAM APT BEHIND PARLE POINT GHOD-DOD AT	INDIA	GUJARAT	SURAT	395001	PP0003657		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
PURNIMA	SUREKA		BLDG NO A 3 FLAT NO G 6 PANCHVATI SOCIETYMAARO	INDIA	MAHARASHTRA	MUMBAI	400059	PP0003673		Amount for unclaimed and unpaid di	14.00	23-SEP-2028
PUSHPA	BALGOVIND	PANDYA	61 NAVYUG COLONY GITAMANDIR ROAD NR BHULABH	INDIA	GUJARAT	AHMEDABA	380022	PP0003795		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
PUSHPA	DEVARAJ	DEDHIA	VINCENT VIEW 174 DR AMBEDKAR RD FLAT NO 1 1ST F	INDIA	MAHARASHTRA	MUMBAI	400014	PP0003822		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
PUSHPA	DHOOT		C/O SHRI RAJ KUMAR DHOOT SHREE ELECTRO OUTSIDE	INDIA	RAJASTHAN	JODHPUR	342001	PP0003849		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
PUSHPA	KARSANDAS	DAVDA	5A KISHORE KENDRA IRANI WADI KANDIVLI WEST BOM	INDIA	MAHARASHTRA	MUMBAI	400067	PP0003892		Amount for unclaimed and unpaid di	150.00	23-SEP-2028
PUSHPA	NAHAR		C/O MOTILAL NAHAR 20/1 MAHARSHI DEVENDRA ROA	INDIA	WEST BENGAL	KOLKATA	700007	PP0003929		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
PUSHPA	NAMDEO	GORE	SUNDER BHUVAN 2ND FLOOR A-19 NEAR GIRGAUM CH	INDIA	MAHARASHTRA	MUMBAI	400004	PP0003930		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
PUSHPA	SOBHRAJ	JUMANI	559/1 ROOPNIKETAN S V ROAD BANDRA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400050	PP0003983		Amount for unclaimed and unpaid di	21.00	23-SEP-2028
PUSHPABEN	HASMUKHLAL	SHAH	3 KALYAN SOCIETY MALPUR ROAD MODASA DIST S K G	INDIA	GUJARAT	HIMATNAGA	383315	PP0004021		Amount for unclaimed and unpaid di	62.00	23-SEP-2028
PUSHPABEN	JAYANTILAL	SHAH	C/O HASMUKHLAL & BROS DHANSURA TA MODASA	INDIA	GUJARAT	HIMATNAGA	383310	PP0004026		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
PUSHPABEN	KANTILAL	GANDHI	AT & PO BHILODA DIST SABERKANTHA GUJARAT STATE	INDIA	GUJARAT	HIMATNAGA	383245	PP0004029		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
PUSHPABEN	VALLABHBHAI	VAISHNAV	VAIKUNTH 6 GIRNAR SOC MOTI BAUG RD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	PP0004054		Amount for unclaimed and unpaid di	153.00	23-SEP-2028
PUSHPADEVI	RATHI		C/O MAHAVIRPARSHAD M RATHI P ABOHAR PUNJAB	INDIA	PUNJAB	FEROZPUR	152116	PP0004061		Amount for unclaimed and unpaid di	35.00	23-SEP-2028
PUSHPALATA	ANAJI	SAVANT	BLOCK NO 13 SUMANGAL CO OP HSG SOC NEAR TRIMU	INDIA	MAHARASHTRA	MUMBAI	400022	PP0004069		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
PUSHPALATA	DEVI	PERIWAL	C/O RUGHLALL RAMESHWARLALL 207 MAHARSHI DEBE	INDIA	WEST BENGAL	KOLKATA	700070	PP0004070		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
PUSHPALATA	MADHAV	KULKARNI	11 SAFDARJUNG RD NEW DELHI	INDIA	DELHI	NEW DELHI	110011	PP0004073		Amount for unclaimed and unpaid di	92.00	23-SEP-2028
PUSHPAVATHI	DODDAPANENI		12-2-790/71 AYODHYANAGAR MEHDIPATNAM HYDERA	INDIA	TELANGANA	HYDERABAD	500028	PP0004083		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
PUSMAL	SURANA		C/O MR PARASMAL SURANA 274 KALANI NAGAR INDO	INDIA	MADHYA PRADES	INDORE	452002	PP0004100		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
PUSPA	KHANDELWAL		SANDEEP CLOTH STORE 201/B M G RD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PP0004112		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
PUSPE	DEVI	KUNDLIA	C/O NANAGRAM BACHHRAJ 35 ARMENIAN STREET CAL	INDIA	WEST BENGAL	KOLKATA	700001	PP0004127		Amount for unclaimed and unpaid di	200.00	23-SEP-2028
PYARALI	ALADINBHAI	BHOJANI	DHAVDI CHAWK MAMAD JETHA STREET MAHUVA BHA	INDIA	GUJARAT	BHAVNAGA	364290	PP0004141		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
PARESH	PRAVINKANT	SANGHVI	22 VAIKUNTH BUNGLOWS SINDHI SOC CHEMBUR BOM	INDIA	MAHARASHTRA	MUMBAI	400071	PP0004168		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
PARUL	BHARAT	SHETH	A/6 MAY FAIR 26 S V ROAD BANDRA BOMBAY 400050	INDIA	MAHARASHTRA	MUMBAI	400050	PP0004171		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
PRAKASH	T	VIRKAR	OPP JAI MANGAL SOCIETY BLOCK 16 SHIVNERI BUILDI	INDIA	MAHARASHTRA	MUMBAI	400024	PP0004197		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
PRAVINCHANDRA	V	GANDHI	82 SANGNA SOCIETY NEAR NAVYUG COLLEGE RANDER	INDIA	GUJARAT	SURAT	395009	PP0004214		Amount for unclaimed and unpaid di	14.00	23-SEP-2028
PUSHPA	HARSHAD	DESAI	SANJIVANI BLDG PHEROZSHAH STREET SANTACRUZ W E	INDIA	MAHARASHTRA	MUMBAI	400054	PP0004228		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
PINAKIN	PRANLAL	TRIVEDI	JINKU CO OP HSG SOCIETY FLAT NO C 13 S V ROAD KAN	INDIA	MAHARASHTRA	MUMBAI	400067	PP0004242		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
PRANAY	A	DOSHI	D3/601 VASUPOJYA SARVODAY NAGAR NAHUR MULUN	INDIA	MAHARASHTRA	MUMBAI	400080	PP0004264		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
PRABHUDAS	KANJIBHAI	MENDHA	SATYAM 2 BHOJESHWAR PLOT PORBANDAR	INDIA	GUJARAT	PORBANDAR	360575	PP0004280		Amount for unclaimed and unpaid di	98.00	23-SEP-2028
PRAVINA	HASMUKH	DOSHI	POONAM BAUG BLDG NO 2 GR FLOOR D 11 NEHRU RD	INDIA	MAHARASHTRA	MUMBAI	400057	PP0004308		Amount for unclaimed and unpaid di	13.00	23-SEP-2028
PRABHAKAR	GOVIND	PARAB	OM SHRI SAI, BUNGLOW NO.3 MAHADA COLONY, NR. E	INDIA	MAHARASHTRA	MUMBAI	400081	PP0004313		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
PUSHPABEN	GIRISHCHANDRA	SHAH	G-2 CENTURY TOWERS MANEKLAL ROAD NAVSARI GUJ	INDIA	GUJARAT	NAVASARI	396445	PP0004326		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
PRAVINA	VASANT	KOTHARI	B-19 MAHAVIR KRUPA GR FLR PLOT NO 353/22-23 VAL	INDIA	MAHARASHTRA	MUMBAI	400077	PP0004334		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
PADMALATA	LAXMIKANT	MANKAD	PAL' PLOT NO.12 KRISHNA PARK SOCIETY, NR VICTORIA	INDIA	GUJARAT	BHAVNAGA	364002	PP0004353		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
PRAKASH	VASUDEO	JHA	553 A/2 SATYAM SOCIETY SECTOR 22 GANDHINAGAR	INDIA	GUJARAT	GANDHI NA	382022	PP0004362		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
P	KANAKAVALLI		6A SHREYAS OPP M E S QUARTERS KALINA BOMBAY 40	INDIA	MAHARASHTRA	MUMBAI	400098	PP0004366		Amount for unclaimed and unpaid di	52.00	23-SEP-2028
POONAM	RANJIT	KAPADIA	RAVI KIRAN 1ST FLR 27 FRENCH RD CHOWPATY BOMB	INDIA	MAHARASHTRA	MUMBAI	400007	PP0004441		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
PRAVINCHANDRA	KANTILAL	SHAH	2-D ATLAS MILLS COMPD REAY RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400010	PP0004460		Amount for unclaimed and unpaid di	47.00	23-SEP-2028
POPATLAL	BHOGILAL	SHAH	73,NETAJI SUBHAS ROAD, BOMBAY 1. BR.	INDIA	MAHARASHTRA	MUMBAI	400001	PP0004506		Amount for unclaimed and unpaid di	88.00	23-SEP-2028
PRAMESHBALA	BHOGILAL		2/18 VIMAL JYOTI NAGAR INDUSTRIAL ESTATE NARODA	INDIA	GUJARAT	GANDHI NA	382330	PP0004580		Amount for unclaimed and unpaid di	243.00	23-SEP-2028
PRABODH	HARISHANKER		AMAR HIMACHAL CHS LTD 2/14 SAINI BHAVAN G M RD	INDIA	MAHARASHTRA	MUMBAI	400089	PP0004594		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
PRAVIN	BAPULAL	PARIKH	C/O DR P B PAREKH 51 RADHESHYAM APARTMEN BARF	INDIA	MAHARASHTRA	MUMBAI	400058	PP0004670		Amount for unclaimed and unpaid di	182.00	23-SEP-2028
PRABHAKAR	GANESH	PUROHIT	ASHIS SHIVAJI NAGAR NEAR BHOOVIKAS BANK SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	PP0004735		Amount for unclaimed and unpaid di	4573.00	23-SEP-2028
PRADIP	BALAKRISHNA	PARKER	9/463 SARDAR NAGAR 1 SION BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400022	PP0004820		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
PITAMBAR	DAYABHAI	LAD	RATANBAI NIWAS JIVDAYA LANE AGRA RD GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	PP0004826		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
PREETI	GURUNG		1479 SECTOR 29 NOIDA DIST GHAZIABAD U P	INDIA	UTTAR PRADESH	NOIDA	201303	PP0004834		Amount for unclaimed and unpaid di	70.00	23-SEP-2028
PADMA	MAHAVIR	MEHTA	SANJEEVANI 560/27 HSG SOCIETY SOUTH SADAR BAZAR	INDIA	MAHARASHTRA	SOLAPUR	413003	PP0004914		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
PUSHPABEN	D	PATEL	603 MOROBA MANSION 405 LINKING ROAD KHAR BOM	INDIA	MAHARASHTRA	MUMBAI	400052	PP0004919		Amount for unclaimed and unpaid di	51.00	23-SEP-2028
PARESH	M	DESAI	504/B SHIRIN SAHARAB PAKSH 5TH FLR 225 NARIMAN	INDIA	MAHARASHTRA	MUMBAI	400057	PP0004977		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
PURSHOTAM	KALIANDAS	MEHTA	C/O KALIANDAS JAGMOHANDAS ROOM 11 ALLI CHAME	INDIA	MAHARASHTRA	MUMBAI	400023	PP0004981		Amount for unclaimed and unpaid di	29.00	23-SEP-2028
PRAHLADBHAI	ISHWARBHAI	PATEL	C/O DR J I PATEL SUKH NIVAS NURSING HOME RAMNAG	INDIA	GUJARAT	MEHSANA	384315	PP0005010		Amount for unclaimed and unpaid di	49.00	23-SEP-2028
PARWATI	DEVI		C/O SUNIL KUMAR GUPTA POST-ASSTT PHIL-BUREAU P	INDIA	UTTAR PRADESH	LUCKNOW	226001	PP0005028		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
PINA	SHANTILAL	VAKIL	37 BRAHMIN SOC ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380006	PP0005039		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
PUNITABEN	ARJUNBHAI	PARMAR	PIYUSH COTTAGE KANJARI ROAD P O HALOL DIST PANC	INDIA	GUJARAT	GODHRA	389350	PP0005053		Amount for unclaimed and unpaid di	62.00	23-SEP-2028
PREM	KHANNA		E-223 GREATER KAILASH PART II NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PP0005147		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
PATRALEKHA	GHOSH		C/O PROBAL DEB 35H RAJA NABA VISSEN ST CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700005	PP0005177		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
PRAMILA	NEMCHAND	SHAH	C/O SANGHVI CORPORATION 334/E TRADE CENTRE STN	INDIA	MAHARASHTRA	KOLHAPUR	416001	PP0005221		Amount for unclaimed and unpaid di	17.00	23-SEP-2028

PRAVINA	MOTILAL	PAREKH	MUKTASHREE' 8/1730 MAIN ROAD GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395001	PP0005315		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
PRABHAKAR	MUKUND	PATHARE	RUKHMINI SADAN, DAHISAR WEST, P O BORIVLI BOMB	INDIA	MAHARASHTRA	MUMBAI	400068	PP0005491		Amount for unclaimed and unpaid di	29.00	23-SEP-2028
PRATIMA	SUNDERLAL	PARIKH	GAYATRI BUNGLOW BESIDE PARIT PARK SOC RACE CO	INDIA	GUJARAT	VADODARA	390015	PP0005498		Amount for unclaimed and unpaid di	68.00	23-SEP-2028
PRAFUL	JIVANCHAND	MOTISHAW	29, SEA CASTLE, 4TH FLOOR DR. N.A PURNDARE MARG,	INDIA	MAHARASHTRA	MUMBAI	400007	PP0005506		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
PRAVIN	NANDLAL	SARVAIYA	21/5 GELDA BHAVAN A 1ST FLR RIFLE RANGE JAGDUSH	INDIA	MAHARASHTRA	MUMBAI	400086	PP0005555		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
PERIN	KEKI	TARAPOR	9/92 ADERBAD HUGHES ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400007	PP0005579		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
PUSHPA	GUPTA		C/O MANGALA REGISTRATION SERVICE KATRA SHAHAN	INDIA	DELHI	NEW DELHI	110006	PP0005600		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
PRABHA	VASANT	THAKAR	ALANKAR, PLOT NO.14 PRABHA CO-OP. HOUSING SOCI	INDIA	MAHARASHTRA	PUNE	411029	PP0005665		Amount for unclaimed and unpaid di	494.00	23-SEP-2028
PUSHPA	BAGRI		C/O BHANIDASS BAGRI 7 LYONS RANGE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PP0005671		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
PRAFUL	JIVANCHAND	MOTISHAW	29, SEA CASTLE, 4TH FLOOR DR. N.A.PURANDARE MARG	INDIA	MAHARASHTRA	MUMBAI	400007	PP0005683		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
PRABHAKAR	BOLAR		A19/3 KARBARI COMPO SUBHASH NAGAR JOGESHWAR	INDIA	MAHARASHTRA	MUMBAI	400060	PP0005792		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
PURSHOTTAM	NARANJI	GANDHI	97 JEEERA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PP0005874		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
PALLAVI	J	MAJITHIA	C/O JETHALAL VALLABHADAS + BROS KEDARESHWAR R	INDIA	GUJARAT	PORBANDAR	360575	PP0006045		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
PRAFULBA	D	CHUDASAMA	A-4 HARI NAGAR SOC C T M CHAR RASTA AMARAIWADI	INDIA	GUJARAT	AHMEDABA	380026	PP0006076		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
PRAFUL	HARRAI	DESAI	19 PRITAM NAGAR ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380006	PP0006146		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
PRAFUL	HARRAI	DESAI	19 PRITAM NAGAR ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380006	PP0006148		Amount for unclaimed and unpaid di	43.00	23-SEP-2028
PANGAL	CHANDRAKANTH	NAYAK	MEGH-DOOT 119 JAYAMAHAL EXTN BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	PP0006205		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
PARUL	M	KOTHARI	20 NEPEAN SEA RD 7 NAVJIVAN BLDG BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400026	PP0006262		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
PRABHAKAR	JAGANNATH	SARDESAI	SHIVNIKETAN 76/C BOMBAY POONA RD LONAVLA	INDIA	MAHARASHTRA	PANVEL	410401	PP0006265		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
PANKAJ	KASTURLAL	DOSHI	GIRDHAR TELI KHEDKI HOLI CHAKLA KAPADWANJ DIST	INDIA	GUJARAT	KHEDA	387620	PP0006381		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
P	C	BARADIYA	C/O BARADIYA FAMILY TRUST 20 RASHMI BLDG 3RD FL	INDIA	MAHARASHTRA	MUMBAI	400058	PP0006393		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
PUSHPA	VIJAYSINH	UDESHI	13 MOUNT UNIQUE 62A PEDDER RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400026	PP0006442		Amount for unclaimed and unpaid di	103.00	23-SEP-2028
PADMA	VARDE		101 ANMOL A DEOLE MARG JUHU BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400049	PP0006474		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
POPATLAL	HIRLAL	NANAVATI	B-188 GANJAWALA APT GANJAWALA LANE BORIVLI W	INDIA	MAHARASHTRA	MUMBAI	400092	PP0006500		Amount for unclaimed and unpaid di	67.00	23-SEP-2028
PRATIBHA	GOVIND	HIRLEKAR	A/6 PRASANNA JEEVAN EKSAR RD BORIVLI W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400092	PP0006672		Amount for unclaimed and unpaid di	180.00	23-SEP-2028
PARAG	S	SHAH	N-136 PANCHSHEEL PARK IIND FLOOR (REAR) UNIT III N	INDIA	DELHI	NEW DELHI	110017	PP0006717		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
PRAMILA	MEHTA		A 52 VRUNDVAN TOWNSHIP MAKRAND DESAI ROAD V	INDIA	GUJARAT	VADODARA	390007	PP0006747		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
PADMA	DEVI	SUREKA	102 G NEW ALIPUR F BLOCK CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700053	PP0006849		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
POPATLAL	SHAH		10 HARIDWAR DADABHAI RD VILE PARLE W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400056	PP0006927		Amount for unclaimed and unpaid di	96.00	23-SEP-2028
PADMAVATI	GOVINDRAO	GHORPADE	NANDA DEEP BHAKTI MARG 73/3 ERANDAWANE PUN	INDIA	MAHARASHTRA	PUNE	411004	PP0007013		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
PARUL	KHUSHMAN	CHOKSI	16B KAPUR MAHAL 65 MARINE DRIVE BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400020	PP0007097		Amount for unclaimed and unpaid di	54.00	23-SEP-2028
PRAFULLATA	VASANTLAL	CHOKSHI	123/4 KASHI MANGAL SION CO OP HSG SOC SION W BC	INDIA	MAHARASHTRA	MUMBAI	400022	PP0007143		Amount for unclaimed and unpaid di	125.00	23-SEP-2028
PUSHPABEN	NILRATNA	DESAI	2 MAULI APT NR VISHWAKUNJ SOC PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380007	PP0007154		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
PALLAVI	H	SHETH	C/O DR M N SHETH DARBARGADH RD WANKANER SAUJ	INDIA	GUJARAT	MORBI	363621	PP0007204		Amount for unclaimed and unpaid di	44.00	23-SEP-2028
PARMATMADEVI	TIBREWALA		13 2ND PHOPHALWADI 3RD FLR BHULESHWAR BOMBA	INDIA	MAHARASHTRA	MUMBAI	400002	PP0007271		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
P	SHYAM	SUNDARAN	SHYAM NIVAS KOTTAPPURAM RD POONKUNNU PO TR	INDIA	KERALA	TRICHUR	680002	PP0007285		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
PANKAJKUMAR	MOHANLAL	KAPADIA	2 MAHAVIR NAGAR 3RD FLOOR ZAVERI SADAK NAVSAR	INDIA	GUJARAT	NAVASARI	396445	PP0007405		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
P	N	PRABHU	15 RAMNATH SOC OFF SAYANI RD PRABHADEVI BOMBA	INDIA	MAHARASHTRA	MUMBAI	400025	PP0007406		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
PANNADEVI	CHANDGOTTHIA		C/O SHREE RAM DISTRIBUTORS CSF 14/15 GITANJALI N	INDIA	MAHARASHTRA	MUMBAI	400092	PP0007415		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
PRAFULLA	BHOIGILAL	AMIN	C/O DR AMINS PATHOLOGY LABORATORY 901-902 TULS	INDIA	MAHARASHTRA	MUMBAI	400021	PP0007459		Amount for unclaimed and unpaid di	473.00	23-SEP-2028
PRAFULLA	BHOIGILAL	AMIN	C/O DR AMINS PATHOLOGY LABORATORY 901-902 TULS	INDIA	MAHARASHTRA	MUMBAI	400021	PP0007460		Amount for unclaimed and unpaid di	480.00	23-SEP-2028
PUSHPADEVI			M/5 HARISH CHANDER DINESH KUMAR COMMISSION A	INDIA	PUNJAB	FEROZPUR	152116	PP0007462		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
P	R	NARAYANAN	C-19 DEVAR COLONY THILLAI NAGAR TIRUCHIRAPALLI	INDIA	TAMIL NADU	TIRUCHIRAP	620018	PP0007485		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
PRAVINCHANDRA	MANILAL	SHAH	98/3 LOHAR CHAWL HARHARWALA BLDG NO 2 R NO 17	INDIA	MAHARASHTRA	MUMBAI	400002	PP0007526		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
PUSHAP	DANT		M/5 VINAY TRADING CO DHURI PB	INDIA	PUNJAB	SANGRUR	148024	PP0007567		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
PREMNATH	L	MISRA	A-501, GREEN VILLE SANGHVI GARDENS, MANPADA RO	INDIA	MAHARASHTRA	DOMBIVALI	421201	PP0007579		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
PARAG	R	VED	398/A KALBADEVI RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PP0007610		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
PRITY	SALVI		4 SUDHARM SOC OPP PRASHANT CINEMA MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PP0007615		Amount for unclaimed and unpaid di	14.00	23-SEP-2028
PRKASHCHAND	KALYANDAS	RAJPAL	C/O M/S KALYANDAS AND SONS NARAIN NIWAS KALUP	INDIA	GUJARAT	AHMEDABA	380001	PP0007627		Amount for unclaimed and unpaid di	14.00	23-SEP-2028
PIROJ	DINKAR	TANAVDE	4 PRAMUKH 19 FRIENDS CHS 6 N S RD VILE PARLE W BC	INDIA	MAHARASHTRA	MUMBAI	400056	PP0007642		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
PINKEY	RAJENDRA	PANDYA	201/5507 KANCHANGANGA-B OPP ODEON CINEMA R N	INDIA	MAHARASHTRA	MUMBAI	400075	PP0007684		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
PRAFULLA	K	PANDYA	201/5507 KANCHANGANGA B OPP ODEON CINEMA R N	INDIA	MAHARASHTRA	MUMBAI	400075	PP0007685		Amount for unclaimed and unpaid di	41.00	23-SEP-2028
PERIN	JAYARAM	HEGDE	OLD PETIT MANSION 1ST FLR 85 NAUSHIR BHARUCHA F	INDIA	MAHARASHTRA	MUMBAI	400007	PP0007688		Amount for unclaimed and unpaid di	51.00	23-SEP-2028
PIYUSH	B	AGRAWAT	H 503 SHIVSHAKTI COMPLEX DAHISAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400068	PP0007695		Amount for unclaimed and unpaid di	67.00	23-SEP-2028
PRAVINABEN	SHAH		4 SAPTA SATI SOC NR MALAV TALAV JIVRAJ PARK RD AH	INDIA	GUJARAT	AHMEDABA	380051	PP0007748		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
PRABHA	BIHANY		BIHANY AND CO R NO S/2 4TH FLR 77 N S RD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PP0007758		Amount for unclaimed and unpaid di	21.00	23-SEP-2028
PUSHPRAJ	SINGH		PULLI KOTHI REWA M P	INDIA	MADHYA PRADES	REWA	486001	PP0007764		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
PRAGNYA	RAJENDRA	TAMAKUWALA	3/647 NAVAPURA KARVA RD SURAT	INDIA	GUJARAT	SURAT	395003	PP0007825		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
PRABHADEVI	BHADANI		INDIA MICA AND MICANITE INDUSTRIES LTD PO JHUMR	INDIA	JHARKHAND	HAZARIBAG	825409	PP0007857		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
PRATIBHA	JAGANNATH	RODE	21/592 NEHRU NAGAR KURLA E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400024	PP0007907		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
PANDURANG	BALARAM	PATIL	7,DINDAYAL HSG. SOCIETY NEAR GOKUL NAGAR, PANCI	INDIA	MAHARASHTRA	THANE	400602	PP0007912		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
P	T	INDIRA	8/85 SRINIVASAPERUMAL KOIL ST PALLAVARAM MADR	INDIA	TAMIL NADU	CHENNAI	600043	PP0007926		Amount for unclaimed and unpaid di	7.00	23-SEP-2028

PREMA	R	SINGH	C/O DR MRS SHANTHA KAUL B4/24 PASCHIM VIHAR NE	INDIA	DELHI	NEW DELHI	110063	PP0007929		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
PANKAJ	MANGALDAS		8 GAZDAR STREET CHIRA BAZAR JASHODA MANSION 2N	INDIA	MAHARASHTRA	MUMBAI	400002	PP0007958		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
PARESH	NAGDA		KRISHNA BHUVAN LAXMI NARAYAN LANE MANTUNGA B	INDIA	MAHARASHTRA	MUMBAI	400019	PP0007970		Amount for unclaimed and unpaid di	25.00	23-SEP-2028
PARMANAND	CHUNILAL	GOKALGANDHI	302 GINAL BLDG Y R TAWADE MARG OPP DAHISAR STA	INDIA	MAHARASHTRA	MUMBAI	400068	PP0007974		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
PARSHOTAM	RAMJI	PATEL	47 NEW NAGARDAS ROAD ANDHERI EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400069	PP0007976		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
PL	LAKSHMI		46/4TH CROSS BHARATHI NAGAR PUTHUR TRICHY TAM	INDIA	TAMIL NADU	TIRUCHIRAP	620017	PP0007997		Amount for unclaimed and unpaid di	560.00	23-SEP-2028
PRAKASH	M	MEHTA	31 VASANT NIWAS TILAK ROAD GHATKOPAR EAST BOM	INDIA	MAHARASHTRA	MUMBAI	400077	PP0008031		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
PREMILAL	S	M	12 NAINAPPA MLIDALI STREET MONDAVELI MADRAS	INDIA	TAMIL NADU	CHENNAI	600028	PP0008070		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
PRITI	JATIN	KAVISHWAR	B-4 GOKUL PARK APTS S M ROAD PRATAPNAGAR BARO	INDIA	GUJARAT	VADODARA	390004	PP0008074		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
P	BALAGANGADHARAN		B-502, BLDG NO.1, VINI GARDENS MANDAPESWAR ROA	INDIA	MAHARASHTRA	MUMBAI	400103	PP0008099		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
P	C	JOSE	FLAT NO 8 SBI PREETAM SOCIETY SUBWAY RD SANTAC	INDIA	MAHARASHTRA	MUMBAI	400054	PP0008102		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
P	K	GORE	7A DEBONAIR CO-OP HSG SOCIETY ALMEIDA ROAD THA	INDIA	MAHARASHTRA	THANE	400602	PP0008115		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
P	K	MITRA	C/O P S GHOSH 7 GULRAJ RESIDENCY SAHYADRI PARK	INDIA	MAHARASHTRA	PUNE	411048	PP0008116		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
P	R	PANDEY	18/539 PANT NAGAR GHATKOPAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400075	PP0008131		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
P	UNNIKRISHNAN		1/6 PARISHRAM PARK REFINERY ROAD GORWA BAAR	INDIA	GUJARAT	VADODARA	390016	PP0008136		Amount for unclaimed and unpaid di	104.00	23-SEP-2028
PALNIKTAR	S	M	2/15 MAYOOR CO OP HSG SOC COLLEGE STREET DADA	INDIA	MAHARASHTRA	MUMBAI	400028	PP0008147		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
PANDHARINATH	SATVA		RAMA PADVE CHAWL GANESH NAGAR DURGA MATTA	INDIA	MAHARASHTRA	MUMBAI	400083	PP0008155		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
PANDURANG	G	RASAL	SAINIVAS CHAWL OLD BELAPUR ROAD GANAPATI PADA	INDIA	MAHARASHTRA	THANE	400605	PP0008160		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
PANDURANG	M	AGAWANE	BUILDING NO 82 ROOM NO 2937 TILAK NAGAR CHEMB	INDIA	MAHARASHTRA	MUMBAI	400089	PP0008161		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
PARKAR	BALKRISHNA		9 463 SARDAR NAGAR NO 1 SHIVALI CO OP HSG SOCIET	INDIA	MAHARASHTRA	MUMBAI	400022	PP0008173		Amount for unclaimed and unpaid di	120.00	23-SEP-2028
PATIL	RAJENDRA	B	MUKAND LTD BLOOMING MILL R NO 44543 THANE BEK	INDIA	MAHARASHTRA	THANE	400611	PP0008196		Amount for unclaimed and unpaid di	260.00	23-SEP-2028
PATIL	SUHAS	D	D-3 KRISHNA NAGAR CHANDAVARKAR ROAD BORIVLI V	INDIA	MAHARASHTRA	MUMBAI	400092	PP0008199		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
PAWAR	C	B	B-5/21 RUNWAL NAGAR B PLOT CHS LTD KOLBAD THAN	INDIA	MAHARASHTRA	THANE	400601	PP0008205		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
PAWAR	RAMCHANDRA	H	SUSSEX MENS WEAR SHOP C/O R H PAWAR ROOM NO	INDIA	MAHARASHTRA	MUMBAI	400079	PP0008206		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
PRAGNYA	SRIVASTAVA		B-3 METROPOLITAN 20 PALI HILL BANDRA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400050	PP0008226		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
PUNAM	SHARMA		11/556 WADIA ESTATE KURLA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400070	PP0008246		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
PARESH	M	DEWAN	20 PUNIT NAGAR SOCIETY PALANPUR PATIA RANDE R	INDIA	GUJARAT	SURAT	395005	PP0008300		Amount for unclaimed and unpaid di	29.00	23-SEP-2028
PARMANAND	CHUNILAL	GOKALGANDHI	302 GIRNAR BLDG Y R TAWADE MARG OPP DAHISAR ST	INDIA	MAHARASHTRA	MUMBAI	400068	PP0008311		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
PARMATMI	DEVI	SEKSARIA	70 J B NAGAR ANDHERI EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400059	PP0008312		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
PARMATMI	DEVI	SEKSARIA	70 J B NAGAR ANDHERI EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400059	PP0008313		Amount for unclaimed and unpaid di	380.00	23-SEP-2028
PL	SABARATHINAM		MEENAKSHI ILLAM 60 FIRST STREE TT NAGAR KARAIKU	INDIA	TAMIL NADU	SIVAGANGA	623002	PP0008338		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
POONAM	PUNGALIA		N 512 JAIYADHPURI BANGUR NAGAR GORECAON W B	INDIA	MAHARASHTRA	MUMBAI	400090	PP0008340		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
PRACHI	KHATWANI		KU PRACHI KHATWANI 1656 WRRIGHT TOWN TALE GA	INDIA	MADHYA PRADES	JABALPUR	482001	PP0008358		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
PRAMOD	NAMDEO	RASAL	A R S NIPHAD DIST NASIK	INDIA	MAHARASHTRA	NASIK	422303	PP0008396		Amount for unclaimed and unpaid di	100.00	23-SEP-2028
PRAVEEN	DESAI		12/A SMITANJALI 1ST FLOOR 5 KOSAMGO NAGAR S V R	INDIA	MAHARASHTRA	MUMBAI	400092	PP0008421		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
PRAVINA	R	PARIKH	C/O R K PAREKH NR CATEGORY III QTRS PLOT NO 380/1	INDIA	GUJARAT	GANDHI NA	382028	PP0008434		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
PREETI	AHUJA		168 C VAIDYA WADI THAKURDWAR ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PP0008438		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
PRIADARSHAN	S	KULKARNI	2 RAMBAUG S V P ROAD OPP PAI NAGAR BORIVLI W	INDIA	MAHARASHTRA	MUMBAI	400092	PP0008454		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
PURVI	M	SHAH	46/B/2 SWASTIK SOCIETY NAVRANG APR A AHMEDABA	INDIA	GUJARAT	AHMEDABA	380009	PP0008485		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
PUSHPA	DNYANDEO	WARADE	B 1/43 SHRISIDHRISDH CHS LTD PLOT NO 17/18 DESAI S	INDIA	MAHARASHTRA	MUMBAI	400092	PP0008487		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
PRABHAKAR	SADASHIV	GODBOLE	PLOT NO. - 11, TULSI BAGWALI COLONY, PUNE	INDIA	MAHARASHTRA	PUNE	411009	PP0008545		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
PURSHOTAMDASHARHBAGW	HAMDEV		C/O. M/S. JETHANAND BACHOMAL, 55/59, M.J.MARKE	INDIA	MAHARASHTRA	MUMBAI	400002	PP0008554		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
PRIYAKANT	MANSUKHLAL	JHAVERI	260, S.V.P. ROAD, 2ND FLOOR, R.N. C-7, BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PP0008559		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
PHIROZE	RUSTOMJI	KOTWAL	DR. DADI BALSARA APARTMENT, A/3, EAST 2ND FLOOR	INDIA	MAHARASHTRA	NAGPUR	440018	PP0008560		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
PRAFUL	VADILAL	SHAH	64, WARDEN COURT, 6TH FLOOR, 79/81, GOWATIA TAN	INDIA	MAHARASHTRA	MUMBAI	400036	PP0008596		Amount for unclaimed and unpaid di	54.00	23-SEP-2028
PIYUSH	DILIPBHAI	SHAH	NILKANTHA, 3RD FLOOR NORTH SOUTH ROAD NO.5, JU	INDIA	MAHARASHTRA	MUMBAI	400056	PP0008598		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
PRADEEP	HARSUKHLAL	SHAH	76/30, MARINE DRIVE, FROAD PANCHASAR BLDG., BOM	INDIA	MAHARASHTRA	MUMBAI	400020	PP0008607		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
PUSHPLATA	VIJAY		36, RAWALBAN BLDG., J.B.NAGAR, ANDHERI (W), BOM	INDIA	MAHARASHTRA	MUMBAI	400059	PP0008614		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
PRAVINKUMAR	VADILAL	DOSHI	54/320 VIJAY NAGAR NARANPURA AHMEDABAD GUJA	INDIA	GUJARAT	AHMEDABA	380013	PP0008626		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
PAWAN	KUMAR	SARAFF	3C PUSHSPANJALI APPARTMENT 3RD FL 61(NEW 268) G	INDIA	WEST BENGAL	HOWRAH	711204	PP0008677		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
PANKAJ	L	DHARAMSHI	FLAT NO.317, BINDU ANMOL APT. OPP. SHOBHA HOSPI	INDIA	KARNATAKA	BANGALORE	560040	PP0008725		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
PARVINDER	KAUR		B 4A/12 RANA PRATAP BAGH DELHI	INDIA	DELHI	NEW DELHI	110007	PP0008778		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
PARGNA	GIRISH	VORA	305 DOCTOR HOUSE 3RD FLR 113 BORA BAZAR ST FORT	INDIA	MAHARASHTRA	MUMBAI	400001	PP0008806		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
PUSHPA	D	DOSHI	3 VIJAY NIVAS LBS MARG OPP DOSHI WADI GHATKOPA	INDIA	MAHARASHTRA	MUMBAI	400086	PP0008809		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
PRADEPKUMAR	BIHANI		C/O BIHANI IMPEX P LTD 71 CANNING ST ROOM NO A 5	INDIA	WEST BENGAL	KOLKATA	700001	PP0008881		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
PANKAJ	PARIKH		223 PARADISE COMPLEX SAYAJI GUNJ VADODARA	INDIA	GUJARAT	VADODARA	390005	PP0008921		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
PARAG	DUNDAPPA	PATIL	22/1191, KHER NAGAR MHB COLONY, BANDRA (EAST) N	INDIA	MAHARASHTRA	MUMBAI	400051	PP0008963		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
PRAMODINI	SANJAY	PATIL	HOUSE NO 2 NAVGHAR VILLAGE NR DUTT NIWAS POST	INDIA	MAHARASHTRA	THANE	401105	PP0009002		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
PRADYUMNAKUMAR	KANAIYALAL	KAPADIA	RAJSI MANSION 4TH PASTA LANE COLABA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400005	PP0009008		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
PRAKASH	CHANDRA	PODDAR	RAMKRISHNA APARTMENTS 4TH FLOOR 9A RAJA BASA	INDIA	WEST BENGAL	KOLKATA	700026	PP0009033		Amount for unclaimed and unpaid di	487.00	23-SEP-2028
PRAVEEN	SOMANI		204 CHITTARANJAN AVENUE 2ND FLR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PP0009061		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
PUSHPA	SUMANLAL	SHETH	11 AND 12 3RD FLR KRISHNA CHANDRA BHUVAN NAWA	INDIA	MAHARASHTRA	MUMBAI	400086	PP0009077		Amount for unclaimed and unpaid di	12.00	23-SEP-2028

PURNIMA	JAISWAL		3/A AKRUR DUTTA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700012	PP0009107		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
PRABHA	KASTURIA		H/122, NORTH BOMBAY HSG SOCIETY JUHU TARA RD,JU	INDIA	MAHARASHTRA	MUMBAI	400049	PP0009113		Amount for unclaimed and unpaid di	290.00	23-SEP-2028
PURSATTAM	KR	DAIMA	7/1B GRANT LANE MAZANIAN FLOOR R-NO-10 KOLKA	INDIA	WEST BENGAL	KOLKATA	700012	PP0009138		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
PERUNKOLAM	VENKATESWARAM	RAMAKRISHNAN	FLAT NO F-2 ZENITH EASWAR 21 METTU STREET TIRU	INDIA	TAMIL NADU	CHENNAI	600041	PP0009143		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
POPULAR	STOCK	SHARESERVICESLTD	PLOT NO 49 & 50LAXMI SADAN GOKHALE ROAD NORTH	INDIA	MAHARASHTRA	MUMBAI	400028	PP0009198		Amount for unclaimed and unpaid di	64.00	23-SEP-2028
PREETI	PARANJPE		55 LIC COLONY KHAMLA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PP0009214		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
PREJESHJINH	I	PARMAR	VRINDAVAN GAYATRI FARM NAROLI ROAD SILVASSA (D	INDIA	GUJARAT	VALSAD	396230	PP0009218		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
PRATIKSHA	DEVI	AGRAWAL	S R DEVELOPERS PLANTATIONS P LTD 16/170 SUBHASH	INDIA	CHHATTISGARH	RAIGARH	496001	PP0009264		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
PRITPAL	SINGH		S/O SADHU SINGH SUNDER SILAI MACHINE BHOLA SINC	INDIA	PUNJAB	BATALA	143505	PP0009329		Amount for unclaimed and unpaid di	113.00	23-SEP-2028
POOJA	GUPTA		601 MARINA BUILDING JUHU TARA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	PP0009370		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
PARUL	BHAVESHKUMAR	SHAH	2 SAURABH SOCIETY BHD NEW CIVIL COURT DAIRY GUJ	INDIA	GUJARAT	ANAND	388001	PP0009381		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
PUKHRAJ	GUPTA		47/71 BALKRISHNA NIVAS 3RD FLOOR 2ND PANJARAPO	INDIA	MAHARASHTRA	MUMBAI	400004	PP0009522		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
PRITIBEN	K	SHAH	HEM-DHRUV BUILDING GHADIALI POLE, PIPLA SHERI NE	INDIA	GUJARAT	VADODARA	390001	PP0009545		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
PRERNA	RASIKLAL	SHETH	ZAROLA WAGA DALAL FALIA DABHOI DIST BARODA	INDIA	GUJARAT	VADODARA	391110	PP0009546		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
PELAGIA	DSOUZA		108, LUIZA APARTMENTS ST. JOHN BAPTIST ROAD BAN	INDIA	MAHARASHTRA	MUMBAI	400050	PP0009573		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
PARUL	V	SHAH	7/10 NEW VARDHAMAN NAGAR AMIZARA PALACE ROA	INDIA	GUJARAT	RAJOT	360001	PP0009586		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
PUSHPALATA	MAHAPATRA		C/O S C MAHAPATRA MATRU KRIPA KUMHAR PARA JAC	INDIA	CHHATTISGARH	JAGDALPUR	494001	PP0009641		Amount for unclaimed and unpaid di	400.00	23-SEP-2028
PRADEEP	BALAJI	RANE	V-20/304 VISHALGAD CO-OP HSG SOC LTD ASHOKVAN	INDIA	MAHARASHTRA	MUMBAI	400066	PP0009694		Amount for unclaimed and unpaid di	160.00	23-SEP-2028
PRAFULLA	NANDALAL	LAD	AT/PO.SASAWANE TAL.ALIBAG DIST.RAIGAD MAHARA	INDIA	MAHARASHTRA	ALIBAG	402201	PP0009910		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
PRABHAKAR	GOVIND	KINIKAR	12-HAPPY HOME 21-ST.MARTIN ROAD BANDRA WEST N	INDIA	MAHARASHTRA	MUMBAI	400050	PP0009931		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
PARESH	RATILAL	BHATT	1201-GREAT EASTERN HEIGHT MARVE ROAD MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	PP0009960		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
PRABHAVATI	KAMLAKAR	PRADHAN	C/O,KEDAR HOSPITAL,2ND FLOOR 206-MAZGAON APTT	INDIA	MAHARASHTRA	MUMBAI	400010	PP0009963		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
PERSEUS	SOLI	VACHHA	FLAT NO 6 782 PATEL BLDG 2ND FLR PARSU COLONY DA	INDIA	MAHARASHTRA	MUMBAI	400014	PP0010005		Amount for unclaimed and unpaid di	135.00	23-SEP-2028
PRAKASH	V	SARAIYA	3-301 SHANTABHAVAN JAIN DERASAR LANE WADALS V	INDIA	MAHARASHTRA	MUMBAI	400031	PP0010011		Amount for unclaimed and unpaid di	432.00	23-SEP-2028
PRATIBHA	MANUBHAI	DESAI	GOSHREEJI SWEET HOUSE VANTA ROAD DIST KH EDA A	INDIA	GUJARAT	ANAND	388225	PP0010014		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
PRITI	PRAKASH	VIJAYAKAR	22ND PAVWALA STREET KELAWALA BLDG ASGAR MANJ	INDIA	MAHARASHTRA	MUMBAI	400004	PP0010023		Amount for unclaimed and unpaid di	90.00	23-SEP-2028
PRANAV	SATISH	DESAI	7 ANUCHHAYA BARFIWALA MARG JUHU LANE ANDHE	INDIA	MAHARASHTRA	MUMBAI	400058	PP0010028		Amount for unclaimed and unpaid di	508.00	23-SEP-2028
PRAFUL	K	SHAH	12-ANEESH APARTMENTS AZAD STREET,S V ROAD AND	INDIA	MAHARASHTRA	MUMBAI	400058	PP0010052		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
PARUL	CHANDRAKANT	JANI	20-PATEL SOCIETY OPP.POLICE COMMISSIONERS OFFIC	INDIA	GUJARAT	AHMEDABA	380004	PP0010061		Amount for unclaimed and unpaid di	49.00	23-SEP-2028
PARVATHY	NILAKANTAN		15/1461,NR.DPI JUNCTION VAZHUTHACAUD TRIVANDR	INDIA	KERALA	TRIVANDRU	695014	PP0010063		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
PRASHANT	M	PATEL	E-1,SHREE HRADAY APTT B/H,SHANTIVAN BUS STOP PA	INDIA	GUJARAT	AHMEDABA	380007	PP0010065		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
PRADIP	RAMCHANDRA	DOSHI	AT/PO,GOREGAON TAL.GOREGAON DIST.RAIGAD	INDIA	MAHARASHTRA	DADARKOLA	402103	PP0010088		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
PRIYADARSHI	KANTILAL	MASHRUWALA	OPP.OPEN AIR THEATER M G ROAD AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PP0010124		Amount for unclaimed and unpaid di	75.00	23-SEP-2028
PREETI	S	TRIVEDI	38 WITTHAL NAGAR SOCTY OPP MENTAL HOSPITAL KAR	INDIA	GUJARAT	VADODARA	390018	PP0010132		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
PUSHPA	ROHITKUMAR	MERCHANT	MARIGOLD, 5TH FLOOR BEVERLY PARK-4B-FLAT 504 MI	INDIA	MAHARASHTRA	THANE	401107	PP0010169		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
PARSHOTAM	R	PATEL	47, NEW NAGARDAS ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	PP0010171		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
PARESH	P	SANGHVI	22, VAIKUNTH BUNGLOWS SINDHI SOCIETY CHEMBUR-	INDIA	MAHARASHTRA	MUMBAI	400071	PP0010183		Amount for unclaimed and unpaid di	277.00	23-SEP-2028
PUSHPA	ABASAHEB	TODKAR	DATTATRAYA CO-OP HSG SOCTY, FLAT NO.3 VERONICA	INDIA	MAHARASHTRA	MUMBAI	400050	PP0010229		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
R	ANIL	KUMARTIWARI	H NO 3-4-247 VENKATA RAMANA LANE KACHIGUDA HY	INDIA	TELANGANA	HYDERABAD	500027	PR0000004		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
R	BABULAL	TIWARI	H NO 3-4-247 VENKATARAMANA LANE KACHIGUDA HY	INDIA	TELANGANA	HYDERABAD	500027	PR0000011		Amount for unclaimed and unpaid di	116.00	23-SEP-2028
R	C	AMBIKE	C/15 ULTRA CO OP SOC MAHIM BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400016	PR0000016		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
R	C	SHARMA	140 KAILASH HILLS EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0000022		Amount for unclaimed and unpaid di	21.00	23-SEP-2028
R	G	SMANI	(OLD NO.14), NEW NO.166 UNIVERSAL ROAD RAMANIV	INDIA	TAMIL NADU	COIMBATOR	641601	PR0000030		Amount for unclaimed and unpaid di	150.00	23-SEP-2028
R	H	SURANA	C/O R H ASHOK SURANA AND CO 2ND FLR KEERTHI PLA	INDIA	KARNATAKA	BANGALORE	560002	PR0000043		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
R	J	MASILAMANI	C-11 SECTOR 23 NOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201301	PR0000047		Amount for unclaimed and unpaid di	182.00	23-SEP-2028
R	JAYANTHI		C/O SHRI R RAGHUPATHY 79 THIRUVOODAL ST TIRUVA	INDIA	TAMIL NADU	TIRUVANNA	606601	PR0000051		Amount for unclaimed and unpaid di	130.00	23-SEP-2028
R	K	AHUJA	D-46 ANAND VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PR0000052		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
R	PRAMILA	DEVITIWARI	H NO 3-4-247 VENKATA RAMANA LANE KACHIGUDA HY	INDIA	TELANGANA	HYDERABAD	500027	PR0000119		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
RADHA	RAMA	CHANDRAN	163 XV MAIN IV (T) BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PR0000258		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
RADHABAI	KUNDANDAS	WADHWA	FLAT NO 56 NEEL KAMAL PEDDAR ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400026	PR0000278		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
RADHABEN	TAKTAWALA		5 SAMKEET BANGLOW OPP RAJPATH CLUB SARKHEJ GA	INDIA	GUJARAT	AHMEDABA	380054	PR0000285		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
RADHAKRISHAN	HARIRAM	TAHILIANI	290 DEFENCE COLONY SECTOR 17 GURGAON	INDIA	HARYANA	GURGAON	122001	PR0000291		Amount for unclaimed and unpaid di	33.00	23-SEP-2028
RADHESHYAM	BHARTIA		7/B LOWER CIRCULAR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700017	PR0000327		Amount for unclaimed and unpaid di	72.00	23-SEP-2028
RADHEY	KRISHAN	GAUR	B-2/47 B MIG FLATS LAWRENCE ROAD DELHI	INDIA	DELHI	NEW DELHI	110035	PR0000340		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
RADHIKA	SHRIKRISHNA	KIRTIKAR	A/34 RAMESHWAR SWAMI VIVEKANAND RD SANTACRU	INDIA	MAHARASHTRA	MUMBAI	400054	PR0000367		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
RAFIK	SURIYA		FAMOUS BLDG B R NO 91 4TH FLR MUMBARA DIST THAN	INDIA	MAHARASHTRA	THANE	400612	PR0000378		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
RAGHLAL	HIRANAND	BATHIJA	WING C-404 MINOO MINAR CO-OP HSG SOC VEERA DE	INDIA	MAHARASHTRA	MUMBAI	400056	PR0000400		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
RAGHUBHAI	SOMABHAI	PATEL	4/ANKUR SOCIETY PART 1 NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380013	PR0000404		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
RAGHUNATH	ANAND	BHATAVADEKAR	UDYOG BHAVAN 183 L J RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400028	PR0000418		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
RAGHUNATH	RAI	KAPAHU	NO 202/BLOCK 3 KIRTI APPTS DELHI	INDIA	DELHI	NEW DELHI	110091	PR0000435		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
RAGHURAM	KRISHNASWAMY	IYENGAR	B DIPAK NIVAS 10TH ROAD KHAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400052	PR0000451		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
RAIBEN	SHANTILAL	SHAH	STATION ROAD OPP JAIN DERASAR MAHESANA	INDIA	GUJARAT	MEHSANA	384001	PR0000498		Amount for unclaimed and unpaid di	15.00	23-SEP-2028

RAJ	KUMAR	DEWAN	CHEMISTRY DEPTT PANJAB UNIVERSITY CHANDIGARH	INDIA	CHANDIGARH	CHANDIGAR	160014	PR0000548		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
RAJ	KUMAR	JAIN	B D RAI & CO 5811 GALI MATKE WALI SADAR BAZAR NE	INDIA	DELHI	NEW DELHI	110006	PR0000559		Amount for unclaimed and unpaid di	92.00	23-SEP-2028
RAJ	KUMAR	SACHDEVA	CU/12 PRITAMPURA UTTARI DELHI	INDIA	DELHI	NEW DELHI	110034	PR0000584		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
RAJ	KUMAR	TANEJA	71/65 PREM NAGAR P O TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PR0000592		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
RAJAGOPALAN	NAIR		ROOM NO 3 Y M C A KOTTAYAM KERALA STATE	INDIA	KERALA	KOTTAYAM	686001	PR0000673		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
RAJAM	VAIDYANATHAN		162-B K L DAMS RD ALWARPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600018	PR0000698		Amount for unclaimed and unpaid di	23.00	23-SEP-2028
RAJAN	LAI		C-124 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PR0000717		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
RAJANIKANT	HIRALAL	MEHTA	C/O NARENDRA BAJAJ PRAKRUTI POLYCLINIC JAIN CHA	INDIA	MAHARASHTRA	MUMBAI	400050	PR0000767		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
RAJARAM	R		22 BHARATHI NAGAR 1ST ST T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PR0000798		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
RAJ	BAWA		175/5 RAJPUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248009	PR0000816		Amount for unclaimed and unpaid di	25.00	23-SEP-2028
RAJEEV	GUPTA		A-56 SOUTH EXTN II NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PR0000829		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
RAJEEV	SEHGAL		B 121 II FLR SARVODAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PR0000851		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
RAJENDRA	CHINUBHAI	SHAH	WORLI SEA SIDE HSG SOCIETY BLDG A/5 FLAT 12 KHAN	INDIA	MAHARASHTRA	MUMBAI	400018	PR0000911		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
RAJENDRA	DHANAPAL	TIKKE	HIRA MANIK 25TH RUIKAR COLONY KOLHAPUR MAHA	INDIA	MAHARASHTRA	KOLHAPUR	416005	PR0000918		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
RAJENDRA	GAMANLAI	TAMAKUWALA	C/OGAMANLAL MANMOHANDAS 3/647 NAVAPURA KA	INDIA	GUJARAT	SURAT	395003	PR0000925		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
RAJENDRA	KUMAR	MEHTA	135 GOVALNAGAR KANADIA ROAD INDORE M P	INDIA	MADHYA PRADES	INDORE	452001	PR0000999		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
RAJENDRA	M	JOSHI	ADITYA 3 PATEL COLONY ROAD NO 1 JAMNAGAR GUJR	INDIA	GUJARAT	JAMNAGAR	361008	PR0001017		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
RAJENDRA	NARHAR	DAMLE	1 SHANTANU APARTMENTS BHAKTI MARG ERANDWAN	INDIA	MAHARASHTRA	PUNE	411004	PR0001039		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
RAJENDRA	PYARELAL	CHHAJED	70 GURUWAR WARD WAVIKAR LANE MALEGAON DT N	INDIA	MAHARASHTRA	NASIK	423203	PR0001086		Amount for unclaimed and unpaid di	62.00	23-SEP-2028
RAJENDRA	RASANE		316 KASABA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411011	PR0001095		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
RAJENDRA	SHAH		2 B BALARAM APARTMENTS SHIMPOLI CROSS ROAD BC	INDIA	MAHARASHTRA	MUMBAI	400092	PR0001100		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
RAJENDRA	UPADYAYA		RAMJI MANDIR OPP KAMATI BAUG SAYAJI GANJ BAROD	INDIA	GUJARAT	VADODARA	390005	PR0001115		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
RAJENDRA	VYAS		54/1 GIRDHARNAGAR SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380010	PR0001122		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
RAJENDRA	YESHWANT	SAKRU	KHARKAR CHAWL HENRE PADA, KULGAON BADALAPUR	INDIA	MAHARASHTRA	KALYAN	421523	PR0001123		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
RAJENDRAKUMAR	MANUBHAI	SHAH	GROUND FLR FLAT NO 1&2 SOHAM TERRACES NR SUNF	INDIA	GUJARAT	AHMEDABA	380054	PR0001137		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
RAJESH	BUDDHDEO		C/O M/S N A BUDDHDEO CO N CHOWK MORARJI BLD	INDIA	GUJARAT	PORBANDAR	360575	PR0001165		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
RAJESH	GHAEL		SHIRIN HOUSE 1/1032 CHOKISHERI NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PR0001182		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
RAJESH	J	KAPADIA	91 NAPEAN SEA ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400036	PR0001197		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
RAJESH	KANUBHAI	MODI	1502/HALDALOALI KHADKI ASTODIA DHAL\S POLE AHM	INDIA	GUJARAT	AHMEDABA	380001	PR0001213		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
RAJESH	KHETAWAT		HATADIYON KA CHOWK PUNGALPADA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PR0001219		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
RAJESH	KISHORE	DOSHI	ADARSH 230 DR A B ROAD OPP PODAR HOSPITAL 3RD F	INDIA	MAHARASHTRA	MUMBAI	400018	PR0001222		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
RAJESH	KUMAR	BATRA	99 NEW GANDHI NAGAR GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PR0001230		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
RAJESH	NAGINDAS	DOSHI	MANGROL MANSION 2ND FLR ROOM NO 31 212 BORA	INDIA	MAHARASHTRA	MUMBAI	400001	PR0001258		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
RAJESH	SHAH		103-104 VINDHYACHAL CO-OP HSG SOC LTD NEELKANT	INDIA	MAHARASHTRA	MUMBAI	400077	PR0001281		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
RAJESH	SHARMA		A 8 ADARSH NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250006	PR0001282		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
RAJESH	VISHWANATH	LOHIA	1131 E WARD PRABHU CHHYA SYKES EXTENSION KOLH	INDIA	MAHARASHTRA	KOLHAPUR	416001	PR0001291		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
RAJESHKUMAR	C	BHATT	C/O SRI C K BHATT KANTI KUNJ TALAO ST DHRANGADH	INDIA	GUJARAT	SURENDRAN	363310	PR0001296		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
RAJESHKUMAR	CHANDULAL	GANDHI	SHIVKRUPA GOLWAD GATE NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PR0001297		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
RAJESHKUMAR	OTTAMCHAND		RAJESHKUMAR OTTAMCHAND INDRUDEEP SOCIETY BLD	INDIA	GUJARAT	JAMNAGAR	361001	PR0001306		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
RAJESHKUMAR	VASANTLAL	SHETH	BANSIDHAR NR SHASTRI BAUG SONARIA ANAND	INDIA	GUJARAT	PALANPUR	385001	PR0001313		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
RAJESHWARI	SAXENA		55 RISPANA COLONY DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PR0001337		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
RAJIBEN	PERTHIBHAI	PATEL	MATRUCHHAYA AMBICANAGAR NR CHURCH PALANPUR	INDIA	GUJARAT	PALANPUR	385001	PR0001350		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
RAJIV	FATTEHCHAND	MANIYAR	405 CHANDRALOK A 97 NPEAN SEA ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400006	PR0001418		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
RAJIV	HANSRAJ	SAVLA	17 MISHRA HOUSE 2 V L RD MULUND BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400080	PR0001423		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
RAJIV	KULKARNI		A/1 PRABHU KRIPA SOCIETY NARIMAN ROAD VILE PARL	INDIA	MAHARASHTRA	MUMBAI	400057	PR0001429		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
RAJKISHORE	CHHAPOLIA		ADOVACTE BANKA BAZAR CUTTACK	INDIA	ORISSA	CUTTACK	753002	PR0001469		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
RAJNI	JAIN		C/O COATED INTERLINING (P) LTD C-19,INDUSTRIAL EST	INDIA	KARNATAKA	BANGALORE	560044	PR0001544		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
RAJNI	MULCHANDANI		140 VALLABHNAGAR INDORE 3 M P	INDIA	MADHYA PRADES	INDORE	452003	PR0001555		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
RAJNIKANT	GANATRA		11 A INDRADEEP CO OP HSG SOCY OPP KASTURBA STRI	INDIA	GUJARAT	JAMNAGAR	361008	PR0001592		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
RAJU	HANSRAJ	DEDHIA	25/43 JAMILA BLDG FERGUSON RD LOWER PAREL BOM	INDIA	MAHARASHTRA	MUMBAI	400013	PR0001668		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
RAKESH	GUNVANTBHAI	SHAH	BLK NO 2 GR FL MAHALAXMI NIWAS S V RD KANDIVLI V	INDIA	MAHARASHTRA	MUMBAI	400067	PR0001722		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
RAKSHABEN	MADANLAL	PATEL	INDRAPRASTHA' NEAR SATYAVISH GAM SCHOOL, B/H V	INDIA	GUJARAT	ANAND	388001	PR0001809		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
RAM	CHANDRA		50/229 HA;SEY ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PR0001846		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
RAM	MOTIRAM	BHATIA	4-B PRABHU KRIPA APTS 16TH RD OPP ROTARY PARK S	INDIA	MAHARASHTRA	MUMBAI	400054	PR0001944		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
RAM	NARAYAN	SHRIVASTAVA	FLAT NO.101 NEOTRIC TERRACE, 22, RAVI NAGAR GWA	INDIA	MADHYA PRADES	GWALIOR	474002	PR0001960		Amount for unclaimed and unpaid di	100.00	23-SEP-2028
RAM	NATH	BALI	WARD NO 5 HOUSE NO 528 MEHRAULI NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PR0001962		Amount for unclaimed and unpaid di	52.00	23-SEP-2028
RAM	NIRANJAN	GUPTA	B1/24 MULTANI PURA P O MODI NAGAR DIST GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD	201204	PR0001966		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
RAM	PAL	BHASIN	C 1 SHAKTI NAGAR EXT NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0001974		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
RAM	PRIT	SINGH	B 2426 SECTOR II DHURWA RANCHI	INDIA	JHARKHAND	RANCHI	834004	PR0001994		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
RAMA	CHANDRAKANT	MAUZO	C/O HARASU TRADERS CINE LATA BLDG MARGAO GOA	INDIA	GOA	MARGAON	403601	PR0002056		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
RAMA	SUNDARA	RAMAN	SAMAPRIYA B-153 SECTOR 19 NOIDA U P	INDIA	UTTAR PRADESH	NOIDA	201301	PR0002112		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
RAMABAI	VASU		A P HOUSE PO KUNNAMANGALAM M I E KOZHIKODE K	INDIA	KERALA	CALICUT	673571	PR0002125		Amount for unclaimed and unpaid di	36.00	23-SEP-2028

RAMABAI	VENKATESH	BHAT	16 BAGESHRI CO OP SOCY 6 T P S ROAD BEHIND MILAN	INDIA	MAHARASHTRA	MUMBAI	400054	PR0002126		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
RAMCHANDRA	SHANKAR	HOGADE	WNO 10 H NO 238DI ICHALKARANJI	INDIA	MAHARASHTRA	ICHALKARAI	416115	PR0002176		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
RAMAGAURI	DHORDA		OPP BRAHMXATREY WADI BAGASA AMRELI DIST GUJA	INDIA	GUJARAT	AMRELI BA	365440	PR0002193		Amount for unclaimed and unpaid di	75.00	23-SEP-2028
RAMAGOURI	RATILAL	BHATT	603A BHARAT APPARTMENT MARVE RD MALAD W BON	INDIA	MAHARASHTRA	MUMBAI	400064	PR0002198		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
RAMAKANT	ANANT	GAWDE	11/54 NILAMBER JAGDUSHA NAGAR GOLIBAR ROAD GH	INDIA	MAHARASHTRA	MUMBAI	400086	PR0002199		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
RAMAKANT	GAJANAN	PRADHAN	35 PARLE NIMESH DIXIT ROAD VILE PARLE E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400057	PR0002206		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
RAMAKANT	MALABHAI	PATEL	8 HEMANT KUNJ SOC FATEH NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380007	PR0002210		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
RAMANAND	GUPTA		SARAFI BAZAR DABRA P O DABRA DIST GWALIOR M P	INDIA	MADHYA PRADES	ANTRI	475110	PR0002268		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
RAMANLAL	BHAGVANDAS	PATEL	TOBECCO SHOP MALAVIA RD VALSAD	INDIA	GUJARAT	VALSAD	396001	PR0002325		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
RAMANLAL	DAMODARDAS	PATEL	21 JAWAHAR NAGA S V ROAD GOREGAON WEST BOMB	INDIA	MAHARASHTRA	MUMBAI	400062	PR0002341		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
RAMANNA	SHETTY		BLDG NO 1 FLAT NO 2 III FLOOR NAVJIVAN SOCIETY LA	INDIA	MAHARASHTRA	MUMBAI	400008	PR0002420		Amount for unclaimed and unpaid di	106.00	23-SEP-2028
RAMAWATAR	PODDAR		5/1 CLIVE ROW 2ND FLR R NO 47 CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PR0002442		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
RAMCHANDRA	BHASKAR	ZARAPKAR	LAXMI BHUVAN NAVGHAR ROAD MULUND EAST BOMB	INDIA	MAHARASHTRA	MUMBAI	400081	PR0002479		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
RAMCHANDRA	CHHABILDAS	BRAHMBHATT	CHANDRA PRABHA C2 ARCHANA PARK SOC OPP MUN N	INDIA	GUJARAT	AHMEDABA	380009	PR0002480		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
RAMCHANDRA	GANESH	RANADE	BLOCK NO 1 SAGAR PRABHA CO OP HSG SOC SEA BEAC	INDIA	MAHARASHTRA	MUMBAI	400025	PR0002487		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
RAMCHANDRA	KULKARNI		A-3 VAIBHAV CHUNNBHATTI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400022	PR0002504		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
RAMDEO	PERIWAL		C/O RAMESHWARLALL SUSHILKUMAR 207 MAHARSHI D	INDIA	WEST BENGAL	KOLKATA	700070	PR0002543		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
RAMDEVI			G-44A EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0002544		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
RAMESH	ARJANDAS	MAKHIJANI	K ARJANDAS CO TEA MERCHANTS STN RD GODHRA GU	INDIA	GUJARAT	GODHRA	389001	PR0002559		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
RAMESH	B		15-8-337 FEELKHANA HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500012	PR0002563		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
RAMESH	HIRALAL	CONTRACTOR	6 UDAY APT OPP SANSKAR BHARTI SOC NR ANKUR JAIN	INDIA	GUJARAT	AHMEDABA	380013	PR0002680		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
RAMESH	KESHAVLAL	MORKHIYA	C/O JAYANTILAL MANIKLAL RATUN POLE G S MARKET A	INDIA	GUJARAT	AHMEDABA	380001	PR0002706		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
RAMESH	KUMAR	AGGARWAL	ROSHAN INDUSTRIES INDUSTRIAL AREA YAMUNA NAGA	INDIA	HARYANA	YAMUNANA	135001	PR0002714		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
RAMESH	KUMAR	BHALLA	161/2 WA 21R GURDIT SINGH STREET NEAR CHIRINJIV A	INDIA	PUNJAB	PATIALA	147001	PR0002717		Amount for unclaimed and unpaid di	101.00	23-SEP-2028
RAMESH	KUMAR	MALHOTRA	B-33 SECTOR 14 NOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201301	PR0002739		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
RAMESH	MEHTA		YOGI NIKETAN SOC HARSHAD NIRMALA CONVENT SCH	INDIA	GUJARAT	RAJKOT	360001	PR0002773		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
RAMESH	MULJIBHAI	SHAH	RAVI A/32 KALYAN NAGAR SOC OPP VRANDAVAN BUS	INDIA	GUJARAT	VADODARA	390019	PR0002784		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
RAMESH	PRABHUDAS	SHAH	BUNGALOW NO 40 SHERDI DHAM SOCIETY NR OLD SH	INDIA	GUJARAT	SURAT	395006	PR0002811		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
RAMESH	PURUSHOTTAM	KARNIK	102-INDIRA APARTMENT 1ST FLOOR TEJPAL SCHEME R	INDIA	MAHARASHTRA	MUMBAI	400057	PR0002813		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
RAMESH	R	THACKER	SHASTRI BAG SAYNJIJGANI BARODA	INDIA	GUJARAT	VADODARA	390005	PR0002816		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
RAMESH	TUKARAM	GANDHI	52 CHANCHAL SMRUTI KATRAK ROAD WADALA BOMBA	INDIA	MAHARASHTRA	MUMBAI	400031	PR0002843		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
RAMESHBHAI	HARMANBHAI	PATEL	C/O PRAFULBHAI D PATEL BESIDE AMEE BUNGLOW AN	INDIA	GUJARAT	ANAND	388001	PR0002862		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
RAMESHBHAI	MANILAL	SHAH	1993 LILAMANI CHAMBERS NAGJI BHUDERS POLE MAN	INDIA	GUJARAT	AHMEDABA	380001	PR0002866		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
RAMESHCHAND	P	BADLANI	8 JAMUNA COLONY LALBAUG ROAD INDORE	INDIA	MADHYA PRADES	INDORE	452004	PR0002876		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
RAMESHCHANDRA	JORABHAI	PATEL	28 SHAKTI RADHA VALLABH COLONY NORTH SIDE MAN	INDIA	GUJARAT	AHMEDABA	380008	PR0002910		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
RAMESHCHANDRA	KESHVLAL	JHAVERI	NAGORI FALL SETAWAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PR0002917		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
RAMESHCHANDRA	SHRAVAN		HARINAGAR NO 2 HOUSE NO 53 UDHANA SURAT	INDIA	GUJARAT	SURAT	394210	PR0002969		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
RAMESHWAR	DAS		B-1/504 VARUN VIHAR APT SECTOR 9 PLOT NO 12 ROH	INDIA	DELHI	NEW DELHI	110085	PR0002999		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
RAMILA	AMARCHAND	KANTAWALA	90 NAPEAN SEA RD SHARAS 4A BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400006	PR0003028		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
RAMILA	ARVIND	CHOKSI	DEV KRUPA SWASTIK SOCIETY N S ROAD NO 2 J V DEV	INDIA	MAHARASHTRA	MUMBAI	400056	PR0003029		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
RAMILA	SEVANTILAL	VORA	VAID FALI VIRAMGAM	INDIA	GUJARAT	GANDHI NA	382150	PR0003049		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
RAMILABEN	BAPUBHAI	JHAVERI	63 SATYANARAYAN BHUVAN 3RD FLOOR DAULAT NAGA	INDIA	MAHARASHTRA	MUMBAI	400066	PR0003058		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
RAMILABEN	CHHAGANLAL	TRIVEDI	B-2/82,PRUSTI PRABHA SOCIETY VAGHODIA ROAD VAD	INDIA	GUJARAT	VADODARA	390001	PR0003062		Amount for unclaimed and unpaid di	100.00	23-SEP-2028
RAMILAKUMRI	D	SHAH	C/O SHRI DEVICHAND BHIKMACHANDJI SHAH MAHALA	INDIA	GUJARAT	AHMEDABA	380005	PR0003078		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
RAMJIBHAI	DIYALBHAI	KOSHIYA	25-NEW JAGNATH RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PR0003096		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
RAMKALI	GARG		C/O GARG TRADING CO A/2 BAGREE MARKET 71 CANN	INDIA	WEST BENGAL	KOLKATA	700001	PR0003106		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
RAMKISAN	LAPDHA		224 LAXIMINARAYAN MARET REVIVAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PR0003109		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
RAMKISHAN	BISWANATH		SUBHAS ROAD POST BOX NO 26 BANKURA	INDIA	WEST BENGAL	BANKURA	722101	PR0003112		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
RAMKRISHAN			C/O M/S PANNALAL & SONS NEAR INSPECTION HOUSE	INDIA	UTTAR PRADESH	BUNOR	246761	PR0003118		Amount for unclaimed and unpaid di	144.00	23-SEP-2028
RAMKRISHNA	MADHUSUDANDAS		RAMJI MANDIR TAPI ROAD AT P O MANDVI DIST SURAT	INDIA	GUJARAT	SURAT	394160	PR0003130		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
RAMKUMAR	GUPTA		33 TRIVENI APARTMENTS A/6 PASCHIM VIHAR NEW DE	INDIA	DELHI	NEW DELHI	110063	PR0003141		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
RAMKUMARI	DEVI		C/O JHABBUMAL SATYANARAIN BAZAR TIRAHA KINARIE	INDIA	DELHI	NEW DELHI	110006	PR0003147		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
RAMNI	BAHL		MARBLE HOUSE PUNJABI MOHALLA AMBALA	INDIA	HARYANA	AMBALA CA	133001	PR0003183		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
RAMNIKLAL	HARAKHCHAND	SHAH	DEEPA APARTMENTS F NO 7 MALAVIYA ROAD VILE PAR	INDIA	MAHARASHTRA	MUMBAI	400057	PR0003201		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
RAMNIKLAL	JAYANTILAL	DAVE	36 DIPAK BANKERS SOCIETY SUBHASHNAGAR BHAVNA	INDIA	GUJARAT	BHAVNAGA	364001	PR0003206		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
RAMNIKLAL	MANILAL	SANGHAVI	C/O SANGHAVI AND CO ADITYA CENTRE 1ST FLR PHULC	INDIA	GUJARAT	RAJKOT	360001	PR0003213		Amount for unclaimed and unpaid di	532.00	23-SEP-2028
RAMSAHAI	BARANWAL		ZAFARABAD JAUNPUR UP	INDIA	UTTAR PRADESH	JAUNPUR	222180	PR0003268		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
RANBIR	SINGH	DAGAR	5/116 SHIVAJI NAGAR GURGAON	INDIA	HARYANA	GURGAON	122001	PR0003303		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
RANCHHOOLAL	LALJIBHAI	THAKKER	A-1 SWASTIK APTS NARAYAN NAGAR RD WASNA AHME	INDIA	GUJARAT	AHMEDABA	380007	PR0003333		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
RANDHIR	BAROT		62/4 H COLONY OPP POLY TECHNIC AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380015	PR0003336		Amount for unclaimed and unpaid di	75.00	23-SEP-2028
RANGASWAMY	SUBRAMANYA		E-340/A GREATER KAILASH I NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PR0003355		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
RANI	MALHOTRA		A-133 ANAND BAUG NEAR G I D C CROSSING MAKARPU	INDIA	GUJARAT	VADODARA	390010	PR0003374		Amount for unclaimed and unpaid di	15.00	23-SEP-2028

RANI	VISHAMBARLAL	LUND	BLDG NO 7 RNO 243 CHEMBUR CLY BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400074	PR0003383		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
RANJAN	P	GALA	384 TELANG ROAD MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400019	PR0003411		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
RANJANA	DARIUS	CHIBBER	MAYO HOUSE 2ND FLOOR 9 COOPERAGE ROAD BOMBA	INDIA	MAHARASHTRA	MUMBAI	400039	PR0003440		Amount for unclaimed and unpaid di	54.00	23-SEP-2028
RANJANBEN	KANAIYALAL	MODI	MODIN NIVAS B/D KAMAL CINAMA RAM NAGAR SABAF	INDIA	GUJARAT	AHMEDABA	380005	PR0003490		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
RANJANBEN	RASIKLAL	MISTRI	OPP POWER HOUSE FALIYA DIST BARODA AT & POST CH	INDIA	GUJARAT	VADODARA	391165	PR0003496		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
RANJIT	JEEVANBHAI	CHAUHAN	2/1450 BAKHAD STREET SABARAMA PURA SURAT	INDIA	GUJARAT	SURAT	395002	PR0003511		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
RANJIT	KUMAR	BOSE	HRISHI ARABINDA RD RABINDRANAGAR DUM DUM CAN	INDIA	WEST BENGAL	KOLKATA	700065	PR0003514		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
RANNA	JAYESH	SHAH	15/B BANK OF INDIA PRATHUNESH SOC USMANPURA A	INDIA	GUJARAT	AHMEDABA	380013	PR0003548		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
RASHIDA	LOKHANDWALA		BLDG A/21 FLAT NO 4 CHURCH ROAD MAROL ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400059	PR0003588		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
RASHMI	AGRAWAL		C/O MRS RANJANA AGRAWAL SCIENTIST S-2 IASRI LIBR	INDIA	DELHI	NEW DELHI	110012	PR0003596		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
RASHMI	GULAB	GIOWANI	BLOCK 5A FLAT 26 SHYAM NIWAS WARDEN ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400026	PR0003612		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
RASHMIN	JAYANTILAL	PATEL	6 CHETAN SOCIETY OPPOSITE AKOTA SUB STATION VAD	INDIA	GUJARAT	VADODARA	390001	PR0003694		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
RASIKLAL	CHAGANLAL	MISTRI	OPP POWER HOUSE FALIYA AT & POST CHHOTA UDEPU	INDIA	GUJARAT	VADODARA	391165	PR0003742		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
RASIKLAL	G	SANGHAVI	3 PRAN BHUVAN NAVAROOJ X LANE GHATKOPAR BOMB	INDIA	MAHARASHTRA	MUMBAI	400086	PR0003757		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
RASIKLAL	GIRDHARLAL	THAKKAR	3 PANCHAVATI CO OP HSG SOCY B/H RAILWAY STATION	INDIA	GUJARAT	NADIAD	387001	PR0003759		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
RASIKLAL	SHAH		33 ANANDASHRAM 107 DR R S C THADANI MARG WORLI	INDIA	MAHARASHTRA	MUMBAI	400018	PR0003800		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
RATANCHAND	KHEMCHAND	GANDHI	300 SATWAI ROAD NIPANI BELGAUM	INDIA	KARNATAKA	NIPANI	591237	PR0003908		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
RATHINDRA	NATH	SARKAR	FLAT NO B/13 RAJKUNJ HOUSING SOCY JAGRUTI BLG CH	INDIA	MAHARASHTRA	MUMBAI	400074	PR0003943		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
RATILAL	GANDHY		PATKARS NEW BLOCKS TURNER ROAD BANDRA BOMBA	INDIA	MAHARASHTRA	MUMBAI	400050	PR0003964		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
RATILAL	GOVINDJI	BHATT	603A BHARAT APPARTMENT MARVE ROAD MALAD W B	INDIA	MAHARASHTRA	MUMBAI	400064	PR0003967		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
RATILAL	ISHAWARBHAI	PATEL	NEAR TOWAR SOJITRA DIST KHEDA GUJARAT	INDIA	GUJARAT	NADIAD	387240	PR0003971		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
RATILAL	SAKALCHAND	RAVAL	DIESEL COMMERCIAL CORP 28/30 RATILAL MANSION P	INDIA	MAHARASHTRA	MUMBAI	400004	PR0004004		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
RATILAL	SHAH		BLDG NO 2 3/B NANDIGRAM CHS GILBERT HILL NR AND	INDIA	MAHARASHTRA	MUMBAI	400058	PR0004006		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
RAJINDER	KUMAR	DEWAN	HOUSE NO 1692 PANJABI MOHALLA NARELA DELHI	INDIA	DELHI	NEW DELHI	110040	PR0004016		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
RATNA	JAISINGHANI		LOCUS GUNJ SHARDHANAND MARG NASIRABAD RD AJ	INDIA	RAJASTHAN	AJMER	305001	PR0004026		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
RATNA	SADASIVAN		A6, ROW HOUSE SUNSHREE EMERALD, N I B M ROAD P	INDIA	MAHARASHTRA	PUNE	411048	PR0004034		Amount for unclaimed and unpaid di	92.00	23-SEP-2028
RATNAKAR	BHALEKAR		38C KAMGAR NAGAR S G BARVE MARG POST NEHRU N	INDIA	MAHARASHTRA	MUMBAI	400024	PR0004041		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
RAVI	VARMA		C/O DR KRISHNAN AISWARYA 33/4009 MALAPARAMBA	INDIA	KERALA	CALICUT	673009	PR0004116		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
RAVIKUMAR	CHATRATH		1941 RANI BAGH SHAKUR BASTI DELHI	INDIA	DELHI	NEW DELHI	110034	PR0004126		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
RAVINDER	RAJ		WZ-2128 RANI BAGH SHAKUR BASTI DELHI	INDIA	DELHI	NEW DELHI	110034	PR0004157		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
RAVINDRA	NANARAO	MUSALE	H NO 5 6 34 NEW OSMANPURA AURANGABAD	INDIA	MAHARASHTRA	AURANGAB	431001	PR0004220		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
RAVINDRA	PARIKH		46 LOHANA BHAVAN PALIRAM ROAD G B ROAD ANDHE	INDIA	MAHARASHTRA	MUMBAI	400058	PR0004226		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
RAYCHAND	PUNACMCHAND	SHAH	AT & PO PHANSA VIA BHILAD DIST VALSAD	INDIA	GUJARAT	VALSAD	396140	PR0004282		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
REKHA	DEBI	AGARWALA	C/O JAIGURU NANOHR BASTRA LAYA NO14 CHITTARA	INDIA	WEST BENGAL	BURDWAN	713347	PR0004349		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
REKHA	KUMAR		2163,SECTOR C-2, VASANT KUNJ, NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PR0004389		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
REKHA	MADHU	MAHUSAKAR	31A ALTAMOUNT RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400026	PR0004396		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
REKHA	KISHOR	KARNIK	SEETARAM BHUVAN GOKHALE RD N DADAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400028	PR0004419		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
REKHABEN	KIRTILAL	JHAVERI	4-B KHERANI MANSION MUKUND PATIL LANE VERSOVA	INDIA	MAHARASHTRA	MUMBAI	400058	PR0004473		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
REKHAKUMARI	KAMDAR		1/9 ZALAWADNAGAR C-D BARFIWALA MG S V ROAD AN	INDIA	MAHARASHTRA	MUMBAI	400058	PR0004487		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
RENU	CHADHA		C-3/100 ASHOK VIHAR-2 DELHI	INDIA	DELHI	NEW DELHI	110052	PR0004505		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
RENU	H	CHAPRU	6/3 SHRI RAMAKRISHNA SOC RD NO 9 J V P D SCHEME	INDIA	MAHARASHTRA	MUMBAI	400049	PR0004514		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
RENU	SAXENA		S 263 GREATER KAILASH II NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PR0004542		Amount for unclaimed and unpaid di	78.00	23-SEP-2028
REVA	SUSHIL		2460 SECTOR 23/C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGAR	160023	PR0004611		Amount for unclaimed and unpaid di	35.00	23-SEP-2028
REVABEN	SOMABHAI	PRAJAPATI	56 HARIDWAR SOC OPP BHAGHAT PETROL PUMP NR KA	INDIA	GUJARAT	GANDHI NA	382325	PR0004617		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
REWATI	DEVI	JAIN	B 1/31 HAUZ KHAS NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PR0004636		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
RIDDHI	DINKERRAI	TRIVEDI	1/6 AYOJANNAGAR ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380007	PR0004649		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
RIDDHI	TRIVEDI		1/6 AYOJANNAGAR PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380007	PR0004650		Amount for unclaimed and unpaid di	54.00	23-SEP-2028
RIDHAKARAN	GOENKA		M-3/5 HEERAMANI RATAN CHS BANGUR NAGAR GORE	INDIA	MAHARASHTRA	MUMBAI	400090	PR0004652		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
RISHIKANT	NALLAWALLA		12 BHAI JIWANJI LANE 2ND FLR THAKURDWAR BOMBA	INDIA	MAHARASHTRA	MUMBAI	400002	PR0004680		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
RITA	JAMNADAS	SANGANEE	3B VASANT VIHAR 3RD FLR LALLUBHAI PARK ANDHERI V	INDIA	MAHARASHTRA	MUMBAI	400058	PR0004718		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
RITA	MULJIBHAI	GANDHI	303 VANGUARD APARTMENTS 61 WEST CLERK RD JACC	INDIA	MAHARASHTRA	MUMBAI	400011	PR0004742		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
RITA	PASCOAL	PEREIRA	BIG GIRIZ PO BASSEIN DIST THANE	INDIA	MAHARASHTRA	THANE	401201	PR0004751		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
RIZWANA	YUSUF	DOCTOR	B 13-14 SHREE FALSHRUTINAGAR OPP DR GAUTAM PAT	INDIA	GUJARAT	BHARUCH	392001	PR0004797		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
ROHINI	RAJENDRA	MODI	B-8/77 G I D C COLONY MAKARPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390010	PR0004841		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
ROHIT	R	MEHTA	202 GLEN RIDGE 16 RIDGE RD MALBAR HILL BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400006	PR0004877		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
ROMI	KANYALAL	SIDHWANI	41 SAMIR APPT 50 PALI HILL BANDRA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400050	PR0004918		Amount for unclaimed and unpaid di	92.00	23-SEP-2028
ROMY	MALOO		C/O ROMY MALOO AND CO 25 SWALLOW LANE 3RD FL	INDIA	WEST BENGAL	KOLKATA	700001	PR0004924		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
RONAK	DINKERRAI	TRIVEDI	1-6 AYOJAN NAGAR NEAR SHARDA SOCIETY AHMEDABA	INDIA	GUJARAT	AHMEDABA	380007	PR0004927		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
ROSHAN	HIRAJI	PAREWALLA	602 C INDU VILLA MATUNGA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400019	PR0004968		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
RUBY	CHACKO		ILLAMPALLIL POST TIRUVALLA KERALA	INDIA	KERALA	TIRUVALLA	689101	PR0005032		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
RUBY	GUSTAD	BUHARIWALA	RAMA ST MALESAR NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PR0005036		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
RUGNATH	BHIMJI	THAKRAR	GOKALDAS KANJI'S KRISHNANAGAR NO 3 BEHIND OLD	INDIA	GUJARAT	VERAVAL	362265	PR0005057		Amount for unclaimed and unpaid di	19.00	23-SEP-2028

RUKI	P	PANJABI	7 RUKI MAHAL 4TH FLOOR SHAHD BHAGAT SINGH RD	INDIA	MAHARASHTRA	MUMBAI	400005	PR0005067		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
RUSTOM	DARABSHA	ARIA	140 CUMBALLA HILL BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400036	PR0005206		Amount for unclaimed and unpaid di	106.00	23-SEP-2028
RUTTON	BHAVUSJI	KAVARANA	C/O MISS DHUN H COOPER RAJA C BLOCK AVABAI PETT	INDIA	MAHARASHTRA	MUMBAI	400007	PR0005226		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
RUXMANIBEN	BHAVANIDAS	SHAH	11 A VIYOG SADAN 2ND FLOOR SHANTILAL MODY ROAD	INDIA	MAHARASHTRA	MUMBAI	400067	PR0005232		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
RAJESH	J	KAPADIA	91 NEPEAN SEA ROAD BOMBAY 400006	INDIA	MAHARASHTRA	MUMBAI	400006	PR0005245		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
RAKHEE	T	DESAIMINOR	C/O MRS SUDHABEN T DESAI DAYAL BAUG KRISHNA NR	INDIA	GUJARAT	VALSAD	396006	PR0005253		Amount for unclaimed and unpaid di	69.00	23-SEP-2028
RAMA	ARVIND	GULATI	B 27 EVERSWEET APARTS COOP HSG SOCIETY JAI PARAA	INDIA	MAHARASHTRA	MUMBAI	400058	PR0005255		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
RAMADEVI	MUKUND	PATHAK	C-90 VRINDAVAN 3RD FLOOR MUKUND STAFF COOP HSG	INDIA	MAHARASHTRA	MUMBAI	400086	PR0005258		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
RAMESH	P	PRADHAN	258 GHANTALI COLONY RAMMARUTI ROAD NAUPADA	INDIA	MAHARASHTRA	THANE	400602	PR0005269		Amount for unclaimed and unpaid di	84.00	23-SEP-2028
RANJAN	KISHOR	GODIWALA	AAKANKSHA OPP HIRA A RAJAN NAGAR VALSAD	INDIA	GUJARAT	VALSAD	396001	PR0005275		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
RATNAKAR	B	INDULKAR	2/9 TILAK ROAD BABHAI BAZAR BORIVLEE W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400092	PR0005278		Amount for unclaimed and unpaid di	115.00	23-SEP-2028
RATNAKAR	BHIKAJI	INDULKAR	2/9 TILAK ROAD BABHAI BAZAR BORIVLI WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400092	PR0005282		Amount for unclaimed and unpaid di	115.00	23-SEP-2028
RAYOMAND	BEHRAM	GAZDAR	DARUWALA TRUST BLDG A BL FLAT 1 SOUTH FRERE BRI	INDIA	MAHARASHTRA	MUMBAI	400007	PR0005284		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
RUPAL	YESHWANT	DAVE	7A MANGALAM APTS IRLA LANE OFF DADABHOY ROAD	INDIA	MAHARASHTRA	MUMBAI	400056	PR0005298		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
RAMESH	KRISHNA	KADAM	124 SWADESHI MILLS COMPANY CHAWL R NO 5 CHUNAV	INDIA	MAHARASHTRA	MUMBAI	400022	PR0005327		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
RAMESHCHANDRA	NANUBHAI	DESAI	I B JAWAHARNAGAR SOCIETY HALER ROAD VALSAD 396	INDIA	GUJARAT	VALSAD	396001	PR0005368		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
RASILA	MAHENDRA	KOTHARI	C/12 MAHAVIR JYOT OPP ODEON SHOPPING CEN VALLA	INDIA	MAHARASHTRA	MUMBAI	400077	PR0005388		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
RAVINDRA	MAGANLAL	DESAI	TRS QUARTERS VARAD SARVAJANIK HIGH SCHOOL RAY	INDIA	GUJARAT	SURAT	394601	PR0005436		Amount for unclaimed and unpaid di	49.00	23-SEP-2028
RUHKSHANA	RUTTON	DESAI	C/O MR R K DESAI 9 ARSIWALLA BLDG II FLR NEXT TO N	INDIA	MAHARASHTRA	MUMBAI	400007	PR0005476		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
RUKAIYABAI	HASANALI		3/20 HAJI ALI PARK GOVT COLONY KESHAV RAO KHADE	INDIA	MAHARASHTRA	MUMBAI	400034	PR0005477		Amount for unclaimed and unpaid di	160.00	23-SEP-2028
RAMANLAL	HIMATLAL	KSHATRIYA	B-34 VIRNAGAR SOCIETY V I P ROAD KERAL BAG VADOD	INDIA	GUJARAT	VADODARA	390018	PR0005545		Amount for unclaimed and unpaid di	32.00	23-SEP-2028
RATAN	GUL	LALWANI	101/1B COSMOS 10 BOAT CLUB PUNE	INDIA	MAHARASHTRA	PUNE	411001	PR0005625		Amount for unclaimed and unpaid di	364.00	23-SEP-2028
RAJNIKANT	MADHAVLAL	SHAH	MODI SHETH, MOTIPORE NEAR NADIAD, DIST KHEDA	INDIA	GUJARAT	NADIAD	387001	PR0005645		Amount for unclaimed and unpaid di	68.00	23-SEP-2028
RAJNI	INDRAVADAN	JOSHI	A-17 USHA SADAN 3RD FLOOR NEAR COLABA POST OFF	INDIA	MAHARASHTRA	MUMBAI	400005	PR0005649		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
RENUKA	JAYANTILAL	BAKSHI	C-303 DEVENDRA APT ROKADIA LANE BORIVLI W BOMB	INDIA	MAHARASHTRA	MUMBAI	400092	PR0005666		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
RUSI	PHEROZESHAH	GHANDHY	C/O VILAS C CHOGLA SANZGIRI SADAN 3RD FLOOR 171	INDIA	MAHARASHTRA	MUMBAI	400004	PR0005708		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
RAMAMURTHY	VENKATARAMAN		5 MYSORE COLONY MAHUL BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400074	PR0005713		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
RAVINDRA	MANHAR	MOHON	NAV DOMBIVLI CO OP HSG SOCIETY FLAT NO 40 BLDG N	INDIA	MAHARASHTRA	DOMBIVALI	421201	PR0005728		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
RAMESH	PERMANAND	BHATIA	4-B PRABHU KRIPA APTS 16TH RD OPP ROTARY PARK SA	INDIA	MAHARASHTRA	MUMBAI	400054	PR0005765		Amount for unclaimed and unpaid di	314.00	23-SEP-2028
RAVINDRA	LAL		3 BAZAR LANE BENGALI MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PR0005898		Amount for unclaimed and unpaid di	192.00	23-SEP-2028
RAMA	ARVIND	GULATI	B 27 EVERSWEET APTS CO-OP HSG SOC LTD J P ROAD A	INDIA	MAHARASHTRA	MUMBAI	400058	PR0005919		Amount for unclaimed and unpaid di	53.00	23-SEP-2028
RIZWANA	ARSHAD	KHAN	5 ORION OOMER PARK B DESAI ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400036	PR0005921		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
RAJINDERSINGH	BHATIA		A-79 GURU NANAK CHS KOPRI COLONY THANE E	INDIA	MAHARASHTRA	THANE	400603	PR0005925		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
RAM	GANESH	MOHADIKAR	B-25 GAJANAN SOCIETY DILIP GUPTA RD MAHIM BOMB	INDIA	MAHARASHTRA	MUMBAI	400016	PR0005947		Amount for unclaimed and unpaid di	104.00	23-SEP-2028
RAJENDRA	JINDAL		28/30 BARODA STREET CARNAK BUNDER BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400009	PR0005957		Amount for unclaimed and unpaid di	56.00	23-SEP-2028
RAMESH	KHANDERAO	CHAWATHE	67 B SHRI SITARAM BHUVAN JAYPRAKASH NAGAR GOR	INDIA	MAHARASHTRA	MUMBAI	400063	PR0005967		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
RAJARAM	PISAL		B/16 MUKAND EMPO CO OP HSG SOCIETY ASALFA VILL	INDIA	MAHARASHTRA	MUMBAI	400084	PR0005996		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
RAMESH	SADASHIV	LANJEKAR	288 E, MARUTI APARTMENT 1ST FLOOR, PRATIBHA NAG	INDIA	MAHARASHTRA	KOLHAPUR	416008	PR0006042		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
RAJENDRA	NAVNITRAM	PATHAK	115 MAHAJAN SOC FATEHGUNJ BARODA	INDIA	GUJARAT	VADODARA	390002	PR0006103		Amount for unclaimed and unpaid di	100.00	23-SEP-2028
RAJENDRA	KUMAR	JAIN	SUKHSADAN KALYAN NAGAR JALORE RAJ	INDIA	RAJASTHAN	JALORE	343001	PR0006228		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
ROBERT	DSILVA		BOMBAY HSG BOARD HIG NO 27/533 SAMTA NAGAR K	INDIA	MAHARASHTRA	MUMBAI	400101	PR0006265		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
RAJENDRA	CHUNILAL	SHAH	2-B BALARAM APARTMENT SHIMPOLI CROSS ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400092	PR0006311		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
RAJESH	SHAH		5/2 CHAKRA BERIA LANE 3RD FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700020	PR0006343		Amount for unclaimed and unpaid di	9.00	23-SEP-2028
RAJIV	KUMAR	MEDIRATTA	H NO 2865/17 BEADON PURA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PR0006367		Amount for unclaimed and unpaid di	98.00	23-SEP-2028
R	RAMAN		188 B CIVIL LINES OPP SALES TAX OFFICE BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PR0006384		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
REKHA	RAJIV	RACKVI	303, GARDENVIEW APARTMENTS BABAN VAIDYA ROAD	INDIA	MAHARASHTRA	THANE	401201	PR0006464		Amount for unclaimed and unpaid di	109.00	23-SEP-2028
RAVISEKHAR	KARNAM		C-94 VRINDAVAN MUKAND STAFF CO OP HSG SOC L B S	INDIA	MAHARASHTRA	MUMBAI	400086	PR0006510		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
RAJENDRAPRASAD	HARIPRASAD	THAKOR	B-2 ARPAN APPARTMENT OPP KALUPUR CO-OP BANK N	INDIA	GUJARAT	AHMEDABA	380015	PR0006713		Amount for unclaimed and unpaid di	53.00	23-SEP-2028
RUBABBAI	FIDALI	KHORAKIWALLA	39 IVAPPA ST 1ST FLOOR MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PR0006774		Amount for unclaimed and unpaid di	96.00	23-SEP-2028
RAMESH	HARI	LOHAGAONKAR	WARDEKAR BLDG 338 A (OLD) 889 (NEW) SADASHIVPE	INDIA	MAHARASHTRA	PUNE	411030	PR0006819		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
RAJ	KUMAR	MEHTA	120/40, LAJPAT NAGAR, KANPUR 5.	INDIA	UTTAR PRADESH	KANPUR	208005	PR0006823		Amount for unclaimed and unpaid di	92.00	23-SEP-2028
RASIKA	KAUSHIK	MEHTA	MANGIRISH FLAT NO.6,PLOT NO 134 ROAD NO. 24, SIO	INDIA	MAHARASHTRA	MUMBAI	400022	PR0006851		Amount for unclaimed and unpaid di	89.00	23-SEP-2028
RUPESH	JAYANT	DOSHI	RAJU VILLA 1ST FLOOR BLOCK NO 6 SCHEME 6 ROAD N	INDIA	MAHARASHTRA	MUMBAI	400019	PR0006937		Amount for unclaimed and unpaid di	51.00	23-SEP-2028
RATNIBEN	C	JALAN	14/A MUKUND NAGAR ANDHERI KURLA ROAD ANDHER	INDIA	MAHARASHTRA	MUMBAI	400069	PR0006976		Amount for unclaimed and unpaid di	520.00	23-SEP-2028
RAVINDRA	SHRIPAD	KALEKAR	17 2ND BHATWADI GIRGAUM BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PR0007086		Amount for unclaimed and unpaid di	90.00	23-SEP-2028
RAJESH	KUMAR	JALAN	JALAN MANSION 514 RABINDRA SARANI CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700005	PR0007161		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
RANJAN	KISHOR	GODIWALA	GODIWALA AAKANKSHA OPP HIRA A APT RAJAN NAGA	INDIA	GUJARAT	VALSAD	396001	PR0007184		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
RASILA	AMIN		C/6 SHANIWAR WARD CHINDHADE LANE MALEGAON	INDIA	MAHARASHTRA	NASIK	423203	PR0007229		Amount for unclaimed and unpaid di	192.00	23-SEP-2028
RAMASA	PADMASA	CHAWARE	KARANJA DIST AKOLA	INDIA	MAHARASHTRA	AKOLA	444105	PR0007249		Amount for unclaimed and unpaid di	152.00	23-SEP-2028
ROBIN	DEY		9 GOPI BOSE LANE CALCUTTA PIN CODE	INDIA	WEST BENGAL	KOLKATA	700012	PR0007366		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
RAMNIKLAL	GOVINDJI	SHAH	C/3 H-68 MAHAVIR NAGAR SHANKAR LANE KANDIVLI W	INDIA	MAHARASHTRA	MUMBAI	400067	PR0007441		Amount for unclaimed and unpaid di	92.00	23-SEP-2028
RAMNIKLAL	GOVINDJI	SHAH	C/3 H-68 MAHAVIR NAGAR SHANKAR LANE KANDIVLI W	INDIA	MAHARASHTRA	MUMBAI	400067	PR0007442		Amount for unclaimed and unpaid di	92.00	23-SEP-2028

RAMNIKLAL	GOVINDJI	SHAH	C/3 H-68 MAHAVIR NAGAR SHANKAR LANE KANDIVLI W	INDIA	MAHARASHTRA	MUMBAI	400067	PR0007443		Amount for unclaimed and unpaid di	92.00	23-SEP-2028
RAMNIKLAL	GOVINDJI	SHAH	C/3 H-68 MAHAVIR NAGAR SHANKAR LANE KANDIVLI W	INDIA	MAHARASHTRA	MUMBAI	400067	PR0007444		Amount for unclaimed and unpaid di	92.00	23-SEP-2028
RAMNIKLAL	GOVINDJI	SHAH	C/3 H-68 MAHAVIR NAGAR SHANKAR LANE KANDIVLI W	INDIA	MAHARASHTRA	MUMBAI	400067	PR0007459		Amount for unclaimed and unpaid di	92.00	23-SEP-2028
RAKESH	PRAVIN	SHAH	A/408 RAJESH APT CHANDAWARKAR RD BORIVLI W BO	INDIA	MAHARASHTRA	MUMBAI	400092	PR0007460		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
RAJESH	DHIRAJLAL	DESAI	C-315/16 SAMIR APTS 169 S V RD ANDHERI W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400058	PR0007507		Amount for unclaimed and unpaid di	72.00	23-SEP-2028
RUBY	FRAMROZE	KHARAS	MISTRY BUILDING PAWWALLA STREET PADAMJI ROAD	INDIA	MAHARASHTRA	MUMBAI	400004	PR0007552		Amount for unclaimed and unpaid di	482.00	23-SEP-2028
RAJENDRAKUMAR	RATILAL	PATEL	GANJ BAZAR KADI PIN CODE	INDIA	GUJARAT	GANDHI NA	382715	PR0007571		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
RAMANLAL	VADILAL	SHAH	VIJAY FLAT 17 2ND FLR VALLABH BAUG LANE GHATKOP	INDIA	MAHARASHTRA	MUMBAI	400077	PR0007598		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
ROSY	JOSE		NENMANIKKARA HOUSE ANCHANGADI ARANATTUKAR	INDIA	KERALA	TRICHUR	680618	PR0007606		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
RAJENDRA	PRASAD	BAHMANI	B-318 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0007711		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
RAKESH	JAYANTILAL	KOTHARI	206/4 THAKOR PARK FATEHPURA NR ANKUR SCHOOL P	INDIA	GUJARAT	AHMEDABA	380007	PR0007861		Amount for unclaimed and unpaid di	642.00	23-SEP-2028
RAKESH	JAYANTILAL	KOTHARI	206/4 THAKOR PARK FATEHPURA NR ANKUR SCHOOL P	INDIA	GUJARAT	AHMEDABA	380007	PR0007862		Amount for unclaimed and unpaid di	192.00	23-SEP-2028
REKHA	MADHLANI		4 BHAVESHWAR DARSHAN ALTAMOUNT RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400026	PR0007919		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
RASHMI	CHOKSI		8 SUNITA 2ND FLR G D SOMANI RD 98 CUFFE PARADE B	INDIA	MAHARASHTRA	MUMBAI	400005	PR0007922		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
RAMA	HANSRAJ	SAVLA	17 MISHRA HOUSE 2 V L RD MULUND W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400080	PR0007996		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
RAJINDER	KAUR		1071 PREMGARH (SUTAHR) HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PR0008005		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
RAJNI	NITINCHANDRA	MEHTA	7/33 KALYAN BLDGS KHADILKAR RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PR0008034		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
RAJU	NAGESH	ANVEKAR	C/O D R PALANKAR 6 DAWOOD VILLA DANA GALI OFF K	INDIA	MAHARASHTRA	MUMBAI	400016	PR0008061		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
RASHMIKANT	V	SHAH	503 AFROZ APT SHANTI SCS BHARDAWADI ROAD ANDH	INDIA	MAHARASHTRA	MUMBAI	400058	PR0008067		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
RAMA	SIROHI		C/O LT COL HARDAN SINGH HOUSE NO FA-10 NEW KAV	INDIA	UTTAR PRADESH	GHAZIABAD	201009	PR0008137		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
RAMESH	NIRULA		B-1 ADM COLONY HINDALCO RENUKOOT DIST MIRZAPU	INDIA	UTTAR PRADESH	MIRZAPUR	231217	PR0008180		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
RAJENDRA	KUMAR	ASAWA	C/O. MR.SURESH PANDIT 401, RAJNINGANDHA, POONAN	INDIA	MAHARASHTRA	MUMBAI	400101	PR0008302		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
RUPAL	HARKISHAN	PAREKH	607 PARIMAL BLDG 6TH FLR R B MEHTA RD GHATKOPA	INDIA	MAHARASHTRA	MUMBAI	400077	PR0008338		Amount for unclaimed and unpaid di	104.00	23-SEP-2028
RAJ	KUMAR	BANSAL	1444 GALI ARYA SAMAJ BAZAR SITA RAM DELHI	INDIA	DELHI	NEW DELHI	110006	PR0008366		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
RAJNI	INDRAVADAN	JOSHI	A-17 USHA SADAN 3RD FLOOR NEAR COLABA POST OF	INDIA	MAHARASHTRA	MUMBAI	400005	PR0008390		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
RAJANIKANT	RAMCHANDRA	MANJARKAR	C/O S S BARTAKE 301 YADDO GOPAL PETH SATARA	INDIA	MAHARASHTRA	SATARA	415002	PR0008391		Amount for unclaimed and unpaid di	245.00	23-SEP-2028
RATNAKAR	VISHNU	NEVREKAR	D-6/3 PANCHARATNA COMPLEX MARTIRES DIAS RD MA	INDIA	GOA	MARGAON	403601	PR0008435		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
RAMESH	MAHADEV	BANCHHODE	790 D BAZARGATE KOLHAPUR M S	INDIA	MAHARASHTRA	KOLHAPUR	416002	PR0008489		Amount for unclaimed and unpaid di	181.00	23-SEP-2028
RM	ALAMELU	ACHI	C/O SREE VARALAKSHMI INVESTMENTS 37 PASUMARTH	INDIA	TAMIL NADU	CHENNAI	600024	PR0008518		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
RAJESH	OCCHAVLAL	PARIKH	KHADAYATA POLE DIWAN'S KHANCHO NADIAD	INDIA	GUJARAT	NADIAD	387001	PR0008529		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
RAMAKANT	CHOKHANI		11 3RD FLR PANKAJ MAHAL PLOT NO III BACKBAY RECL	INDIA	MAHARASHTRA	MUMBAI	400020	PR0008542		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
RANCHHODDBHAI	ISHVARBHAI	PATEL	C/O N I PATEL 7-B VINAY NAGAR SOC JAIL RD MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PR0008553		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
RAMANLAL	POPATLAL	SHAH	177/12 JAWAHAR NAGAR ROAD NO 2 GOREGAON W B	INDIA	MAHARASHTRA	MUMBAI	400062	PR0008557		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
RAJKUMAR	KESHARDEV	NARSARIA	KESHARDEV HOUSE 3 BUNGLOWS 56 RANISATI MARG N	INDIA	MAHARASHTRA	MUMBAI	400097	PR0008565		Amount for unclaimed and unpaid di	32.00	23-SEP-2028
RAJENDRASINH	RANJITSINH	CHAVDA	13 VRINDAVAN SOC BHD GOKULNAGAR HIMATNAGAR	INDIA	GUJARAT	HIMATNAG	383001	PR0008649		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
R		KOTHARI	ROOPKALA TEXTILES 2 S V RD ANDHERI W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400058	PR0008759		Amount for unclaimed and unpaid di	32.00	23-SEP-2028
RAJENDRA	G	PARIKH	YOGESH BHAVAN 1ST FLR 31 HUGHES RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400007	PR0008877		Amount for unclaimed and unpaid di	240.00	23-SEP-2028
RAMJANKI	NATANI		C 56 TAGORE LANE SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PR0008889		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
RAMESH	KUMAR	PUROHIT	C/O MINTU TEXTILE MILLS 61 MUKTARAM BABU ST CAL	INDIA	WEST BENGAL	KOLKATA	700007	PR0008929		Amount for unclaimed and unpaid di	25.00	23-SEP-2028
RUSTOM	KEKI	SETHNA	8/3 RUSTOM BAGH VICTORIA RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400027	PR0008942		Amount for unclaimed and unpaid di	79.00	23-SEP-2028
RAJKUMAR	GUPTA		004 LOK TERRACES SECTOR 17 A B MARG VASHI NEW B	INDIA	MAHARASHTRA	NAVI MUM	400703	PR0009008		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
RUXAMANIBEN	TRIVEDI		PLOT 1933-34 H S B S COLONY NR SINDHU NAGAR BUS	INDIA	GUJARAT	BHAVNAGA	364002	PR0009071		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
ROHINI	PRABHAKAR	PATHARE	RUKHMINI SADAN G RAVALE RD DAHISAR W GAUTHAN	INDIA	MAHARASHTRA	MUMBAI	400068	PR0009093		Amount for unclaimed and unpaid di	132.00	23-SEP-2028
RAVINDR	KUMAR	BHADANI	INDIA MICA AND MICANITE INDUSTRIES LTD PO JHUMR	INDIA	JHARKHAND	HAZARIBAG	825409	PR0009098		Amount for unclaimed and unpaid di	67.00	23-SEP-2028
RAJKUMARI	MEHRA		LAL KOTHI THANDI SARAK MALEKOTLA PUNJAB	INDIA	PUNJAB	SANGRUR	148023	PR0009121		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
RAJESH	BALMUKUND	AGRAWAL	SARAF BAZAR A/P BHUSAWAL DIST JALGAON M S	INDIA	MAHARASHTRA	BHUSAWAL	425201	PR0009140		Amount for unclaimed and unpaid di	101.00	23-SEP-2028
REHA	NARESH	DEVGAN	350 NILGIRI APPTS ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PR0009196		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
R	H	ASHOKSURANA	2ND FLR KREETHI PLAZA NAGARATHPET BANGALORE K	INDIA	KARNATAKA	BANGALORE	560002	PR0009257		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
RAGHAV	VASUDEO	BHAGWAT	B/3 SAHAKAR NIVAS PROF V S AGASHE PATH DADAR B	INDIA	MAHARASHTRA	MUMBAI	400028	PR0009295		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
RAYOMAND	JIMMY	PATELL	8 A TRIBUTE RAJKAMAL STUDIO COMPOUND RAJKAM	INDIA	MAHARASHTRA	MUMBAI	400012	PR0009296		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
ROXANNE	JIMMY	PATELL	8 A TRIBUTE RAJKAMAL STUDIO COMPOUND RAJKAM	INDIA	MAHARASHTRA	MUMBAI	400012	PR0009297		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
RAJADEVI	AGRAWAL		ARCHANA ADARSH COLONY AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	PR0009328		Amount for unclaimed and unpaid di	112.00	23-SEP-2028
RAJEEV	SINGH	LAL	2-B,AVENUE-A SECTOR-10 36-GARH BHILAI	INDIA	CHHATTISGARH	BHILAI	490006	PR0009363		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
RAMADEVI	M	PATHAK	C/90 VRINDAVAN MUKAND SOC LBS MARG GHATKOPA	INDIA	MAHARASHTRA	MUMBAI	400086	PR0009372		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
RAMANBAI	MAGANLAL	DAMANI	NAVYUG MANSION A BLK 5TH FLR FLAT 37/38 SLEATER	INDIA	MAHARASHTRA	MUMBAI	400007	PR0009411		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
RENUKA	SHIRISH	SHAH	WADI DALIA POLE VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390017	PR0009415		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
RENU	BANSAL		A/8 JEEVAN NIKETAN NR SYED VILLAGE DELHI	INDIA	DELHI	NEW DELHI	110041	PR0009438		Amount for unclaimed and unpaid di	21.00	23-SEP-2028
ROSHAN	SONTHALIA		49/62 NAYAGANJ KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	208001	PR0009443		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
RANJAN	M	PARMAR	C/O B U PARMAR JITEKAR CHAWL 92 THAKURDWAR RD	INDIA	MAHARASHTRA	MUMBAI	400002	PR0009495		Amount for unclaimed and unpaid di	51.00	23-SEP-2028
RAJKUMAR	AGARWAL		753 GANESH PETH PUNE M S	INDIA	MAHARASHTRA	PUNE	411002	PR0009511		Amount for unclaimed and unpaid di	42.00	23-SEP-2028
RAJESH	CHAMPAKLAL	DOSHI	DOSHI MATERNITY HOSPITAL NEHRU PARK SOC BUS ST	INDIA	GUJARAT	JUNAGADH	362001	PR0009512		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
RITU	GARG		19 DAULAT BLDG COLABA PO BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400005	PR0009591		Amount for unclaimed and unpaid di	13.00	23-SEP-2028

RAJEEV	R	GUPTA	B-5, MAHARSHI APT., B/H HERO HONDA SHAWROOM, F	INDIA	GUJARAT	ANAND	388001	PR0009598		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
RAMJIBHAI	VALJIBHAI	MAKWANA	114-A R K WADI 13/14 ST 2ND FLR C P TANK V P RD BO	INDIA	MAHARASHTRA	MUMBAI	400004	PR0009604		Amount for unclaimed and unpaid di	21.00	23-SEP-2028
RANJANBEN	MAHESH	TAMAKUWALA	3/647 NAVAPURA KARVA RD SURAT	INDIA	GUJARAT	SURAT	395003	PR0009641		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
RAJEEV	R	GUPTA	B-5, MAHARSHI APT., B/H, HERO HONDA SHAWROOM,	INDIA	GUJARAT	ANAND	388001	PR0009672		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
RAJANIKANT	CHAMPAKLAL	SHAH	NAVAGAM FORT SONGADH DT SURAT	INDIA	GUJARAT	SURAT	394670	PR0009728		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
RUPVATI	TRIVEDI		C/O SHRI N K TRIVEDI C-54 SECTOR G L D A COLONY KA	INDIA	UTTAR PRADESH	LUCKNOW	226005	PR0009730		Amount for unclaimed and unpaid di	96.00	23-SEP-2028
RENU	MATHUR		51, WINDEMERE CONDOMINIUM II B, OSHIWARA NEW	INDIA	MAHARASHTRA	MUMBAI	400053	PR0009739		Amount for unclaimed and unpaid di	115.00	23-SEP-2028
RAJESH	V	PATEL	C/O DECORA AGENCIES PALLIMUKKU M G RD COCHIN	INDIA	KERALA	COCHIN	682016	PR0009753		Amount for unclaimed and unpaid di	300.00	23-SEP-2028
RAJESH	AGRAWAL		153/5 ACHRAYA PRAFULLA CHANDRA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PR0009763		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
RADHIKA	ANIL	DHOLAKIA	4/E SARASWATI APTS NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PR0009780		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
RAGHBIR	SINGH	SALUJA	118/5 KAUSHALPURI GUMTI NO 5 OPP JAIHIND CINEMA	INDIA	UTTAR PRADESH	KANPUR	208012	PR0009781		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
RAJENDRA	RAMANLAL	LATWALA	GURUDWARA ROAD BEHIND CIVIL HOSPITAL JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PR0009807		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
RAM	KISHAN	GUPTA	33 TRIVENI APARTMENTS A-6 PACHIM VIHAR NEW DELH	INDIA	DELHI	NEW DELHI	110063	PR0009841		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
RAMESH	PRANSHANKAR	MUKHIAJI	CHAMPSI MISTRI CHAWL DAULAT NAGAR RD-7 BORIVA	INDIA	MAHARASHTRA	MUMBAI	400066	PR0009859		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
RANJANA	GUPTA		B K 20 WEST SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0009870		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
ROOQUIABIBI	AZAM	BAPORIA	LIMDA OIL ST RANDEER SURAT	INDIA	GUJARAT	SURAT	395005	PR0009928		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
R	K	CHAWATHE	67-B SHRI SITARAM BHUVAN JAYAPRAKASH NAGAR GO	INDIA	MAHARASHTRA	MUMBAI	400063	PR0009967		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
R	PAPPANAN		8 MAIN RD PARAMA SIVAM PALAYAM PALLA PALAYAM	INDIA	TAMIL NADU	DHARAPURA	638663	PR0009980		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
R	S	POTCAR	50/203 MANISHA NAGAR KALWA THANE	INDIA	MAHARASHTRA	THANE	400605	PR0009982		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
RAGHUNATH	A	PATIL	NEW JIMMY BAUG NAIR BUILDING GR FLOOR R NO 2 K	INDIA	MAHARASHTRA	KALYAN	421301	PR0009999		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
RAGHUPRAKASH	CHEMMANUR		C/O ARAVIND PATEL 5/4 UDAY RAJ CHAWL BEHIND ON	INDIA	MAHARASHTRA	MUMBAI	400077	PR0010003		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
RAJARAM	B	PISAL	16/B MUKAND EMP CO OP HSG SOC LTD ASALFA VILLA	INDIA	MAHARASHTRA	MUMBAI	400084	PR0010012		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
RAJARAM	D	INAMDAR	4 AMBIKA PUJA NANDIVALI RD OOP SAVALI BANGLOW	INDIA	MAHARASHTRA	DOMBIVALI	421201	PR0010013		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
RAMAKANT	NATHU	SALVI	SAI KRUPA BLDG 2ND FLOOR OLD BELAPUR ROAD KALV	INDIA	MAHARASHTRA	THANE	400605	PR0010038		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
RAMANUJ	C	TIWARI	CHANDRABALI TIWARI CHAWL GOKULDAS WADI POKHI	INDIA	MAHARASHTRA	THANE	400601	PR0010041		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
RAMCHANDRA	JADHAV		1/0 SUMITRA APMT NEAR GAVAN DEVI TEMPAL KALAV	INDIA	MAHARASHTRA	THANE	400605	PR0010051		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
RAMCHANDRA	S	TAWHARE	AL-1 ROOM NO 34 SECTOR 17 AIROLI NEW BOMBAY	INDIA	MAHARASHTRA	NAVI MUM	400708	PR0010057		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
RAMESH	B	NAIKSATAM	VENKATESH APARTMENT 4TH FLOOR ROOM NO 18 RA	INDIA	MAHARASHTRA	DOMBIVALI	421201	PR0010068		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
RAMESHCHANDRA	N	BHATT	SAI DHAM BLDG 1ST FLOOR ROOM NO 4 LOKMANYA N	INDIA	MAHARASHTRA	THANE	400606	PR0010075		Amount for unclaimed and unpaid di	260.00	23-SEP-2028
RAMKRIPALSINGH	N	SINGH	SALIKASINGH CHAWL ROOM NO 3 ASALFA VILLAGE GH	INDIA	MAHARASHTRA	MUMBAI	400084	PR0010079		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
RAMPAYARE	SUKHAI		NANIBAI ABDUL AZIZ CHAWAL NO 25 Y RNO13 NAVAP	INDIA	MAHARASHTRA	MUMBAI	400070	PR0010090		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
RAMSUKH	J	YADAV	VHRINDAVAN CO-OP HOUSING SOCIETY CHAWL NO A RC	INDIA	MAHARASHTRA	MUMBAI	400072	PR0010096		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
RAMSURAT	DEVRAJ	UPADHAYAY	LOKMANYA NAGAR PADA NO 3 DOWLW NAGAR P O J K	INDIA	MAHARASHTRA	THANE	400606	PR0010097		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
RANJITKUMAR	R	PAL	CHARMING APT FLAT NO 24 TANK RD MINILAND BHAN	INDIA	MAHARASHTRA	MUMBAI	400078	PR0010102		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
RAUT	MAHADEO	SHANKAR	66 E NAVSAIRASAD CO-OP HSG SOC RAJJI PATH NEW A	INDIA	MAHARASHTRA	DOMBIVALI	421201	PR0010110		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
RAYMOND	P	DSILVA	SHIRLAI WADI AGASHI TAL VASAI DIST THANE	INDIA	MAHARASHTRA	THANE	401301	PR0010115		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
ROBERT	FRANCIS	PIREL	KHARBHAT SALOLI NEAR SUTABHAT CROSS POST VASA	INDIA	MAHARASHTRA	THANE	401201	PR0010121		Amount for unclaimed and unpaid di	280.00	23-SEP-2028
RODRIGUES	NELSON		BALODI WADI MERCES BENA NEAR PUNDI NAKA BASSE	INDIA	MAHARASHTRA	THANE	401201	PR0010123		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
R	JAYANTHI		C/O P S RAVINDIRAN 18A VI MAIN RD NANGANALLUR	INDIA	TAMIL NADU	CHENNAI	600061	PR0010127		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
R	K	MALHOTRA	125/L/86 GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	PR0010133		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
RADHA	KISHAN	KHATWANI	RADHA KISHAN KHATWANI 1656 WRIGHT TOWN TALE	INDIA	MADHYA PRADE	JABALPUR	482001	PR0010136		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
RAHUL	VASANT	SHAH	8/29, GURUKRUPA BUILDING N C KELKAR ROAD, OPP S	INDIA	MAHARASHTRA	MUMBAI	400028	PR0010146		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
RAJENDRA	RAMANLAL	LOTWALA	GURUDWADA ROAD BEHIND CIVIL HOSPITAL JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PR0010184		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
RAJESH	JAYENDRAKUMAR	SHAH	5 SHREE RIDDIHI SIDDHI CHS LTD 2ND FLOOR R D P IV	INDIA	MAHARASHTRA	MUMBAI	400067	PR0010193		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
RAMCHANDRA	GULABBHAI	DESAI	6 RATNAVALI 1st GAOTHAN LANE SANTACRUZ (W) BOM	INDIA	MAHARASHTRA	MUMBAI	400054	PR0010270		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
RAMESH	PRANSHANKER	MUKHIAJI	CHAMPSI MISTRI CHAWL DAULAT NA RD 7 BORIVALI E	INDIA	MAHARASHTRA	MUMBAI	400066	PR0010283		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
RAMRAJ	YADAV		FLAT NO 15 2ND FLOOR SHIVESH APTS CHINCHPADA F	INDIA	MAHARASHTRA	KALYAN	421306	PR0010295		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
RANJANA	D	CHIBBER	MAYO HOUSE 2ND FLR 9 COOPERAGE ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400039	PR0010303		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
RANJIT	SINGH	KOTHARI	MAMITA 61B SOUTH END PARK CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	PR0010307		Amount for unclaimed and unpaid di	13.00	23-SEP-2028
ROHIT	DESAI		B 7 1 6 DUDHSAGAR SOCIETY CIBA ROAD GOREGAON E	INDIA	MAHARASHTRA	MUMBAI	400065	PR0010406		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
ROHIT	KHATWANI		ROHIT KHATWANI 1656 WRIGHT TOWN TALE GATE NO	INDIA	MADHYA PRADE	JABALPUR	482001	PR0010407		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
RADHEY	SHYAM	HAMIRWASIA	571-N BLOCK 2ND FLR NEW ALIPORE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700053	PR0010524		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
RAM	SHIROMANI	MISRA	I-A, DASHMESH HSG. SCTY. 4- BANGLOW ROAD, ANDH	INDIA	MAHARASHTRA	MUMBAI	400059	PR0010537		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
RAJAN	B	MHAMBREY	NO.5, RUPJI BUILDING, BHAI JIVANJI LANE, THAKORDW	INDIA	MAHARASHTRA	MUMBAI	400002	PR0010541		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
RAM	RAKHI		C/O. MR. J.C.KAPOOR, 12-13, GURU NANAK MARKET,N	INDIA	DELHI	NEW DELHI	110024	PR0010566		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
RAMA	SRINIVASAN		C/O. MR. R.A.MADHUSUDAN, 385/2, 17 MAIN, IV T BLO	INDIA	KARNATAKA	BANGALORE	560041	PR0010575		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
RAJKUMAR	SHARMA		FLAT NO 98 RAS VIHAR 99 I.P. EXTENSION PATPAR GAN	INDIA	DELHI	NEW DELHI	110092	PR0010593		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
RUXMANI	KALYANJI	SHAH	25 AGARWAL NIWAS II FLR TELANG RD MATUNGA CR B	INDIA	MAHARASHTRA	MUMBAI	400019	PR0010655		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
RENU	CHANDAK		14 BELTOLLA RD CALCUTTA W B	INDIA	WEST BENGAL	KOLKATA	700026	PR0010729		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
RAJKUMAR	MAKHARIA		B-152 ALKAPURI SAILALA RD RATLAM M P	INDIA	MADHYA PRADE	RATLAM	457001	PR0010732		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
RAJENDRA	KUMAR	BHANSALI	C/O LALCHAND MEGHRAJ BHANSALI BHAGWAN MAHA	INDIA	RAJASTHAN	BIKANER	334401	PR0010760		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
RAJESH	KUMAR	GUPTA	ROSHAN GANJ HOLI GATE KOTWALI RD MATHURA U P	INDIA	UTTAR PRADESH	MATHURA	281001	PR0010850		Amount for unclaimed and unpaid di	80.00	23-SEP-2028

RAJESH	KUMAR	KOTHARI	A/104 SHILLA BIMA APTS EKSAR RD OPP YOGI NAGAR M	INDIA	MAHARASHTRA	MUMBAI	400092	PR0010888		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
RAJKUMAR	AGARWAL		17 M A STREET ASANSUL W B	INDIA	WEST BENGAL	BURDWAN	713301	PR0010893		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
RAJESH	KALIDAS	LILANI	188 NEELKANTH COTTAGE GARDIA NAGAR GHATKOP	INDIA	MAHARASHTRA	MUMBAI	400077	PR0010898		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
RAKESH	PRAWINCHANDRA		C/O RAMESH R SONI RAMNATH KRUPA 8 PATEL COLON	INDIA	GUJARAT	JAMNAGAR	361008	PR0010914		Amount for unclaimed and unpaid di	120.00	23-SEP-2028
RADHABAI	MURDESHWAR		17 LORETO OFF SITLADEVI TEMPLE RD NR HAMMER SM	INDIA	MAHARASHTRA	MUMBAI	400016	PR0010952		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
RUKMINI	MAHADEVAN		10 A OYSTER APTS PILOT BUNDER ROAD COLABA BOMB	INDIA	MAHARASHTRA	MUMBAI	400005	PR0011012		Amount for unclaimed and unpaid di	62.00	23-SEP-2028
RAM	DYAL	MAHINDRU	AC/150-D SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110088	PR0011052		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
RAVINDER	MAHINDRU		AC/150-D SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PR0011053		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
RUPAL	ABHAY	SHAH	CHANDULAL KASTURCHAND AND CO 506/7 COTTON EX	INDIA	MAHARASHTRA	MUMBAI	400002	PR0011130		Amount for unclaimed and unpaid di	95.00	23-SEP-2028
RASHMIKANT	R	SANJALIWALA	TRENDY INVESTMENTS SHOP NO 17 FR FLR RAWJI SOJ	INDIA	MAHARASHTRA	MUMBAI	400028	PR0011143		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
ROMA	DARABSHA	MISTRY	5 B KARAI ESTATE TARDEO ROAD OPP BHATIA HOSPITA	INDIA	MAHARASHTRA	MUMBAI	400007	PR0011224		Amount for unclaimed and unpaid di	478.00	23-SEP-2028
RAMANBEN	VASUDEVBHAI	KANSARA	C/O PRATIKSH KANSARA 118 KANSARA CHAWL KALBAD	INDIA	MAHARASHTRA	MUMBAI	400002	PR0011238		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
RAJENDRA	B	PATIL	MUKAND LTD BELAPUR ROAD BLOOMING MILL POST K	INDIA	MAHARASHTRA	THANE	400605	PR0011241		Amount for unclaimed and unpaid di	130.00	23-SEP-2028
RAJESH	INDRAVADAN	SHAH	2 BANK OF INDIA STAFF SOCIETY BEHIND COMMERCE C	INDIA	GUJARAT	AHMEDABA	380009	PR0011253		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
RONAK	VINODCHANDRA	DESAI	2/4409 CHHAPGAR STREET SAGRAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	PR0011255		Amount for unclaimed and unpaid di	121.00	23-SEP-2028
RAJIV	D	BENEGAL	BHAKTISUDHA CO OP HSG SOCIETY LTD BLDG NO A1 FL	INDIA	MAHARASHTRA	MUMBAI	400055	PR0011261		Amount for unclaimed and unpaid di	236.00	23-SEP-2028
RAMANLAL	I	PATEL	12/A SHANTINIKETAN SOC NEAR GUJARAT COLLEGE EL	INDIA	GUJARAT	AHMEDABA	380006	PR0011299		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
RADHA	KISHAN	HEMNANI	TAKDIR TERESS 2ND FLOOR R.NO.18 DR BORGES ROAD	INDIA	MAHARASHTRA	MUMBAI	400012	PR0011300		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
RAJESH	BAPU	TIPALE	2ND FLOOR NUTAN PARISHRAM C H S SANE GURUJI PA	INDIA	MAHARASHTRA	THANE	400602	PR0011372		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
RAJENDRA	SAKHARAM	SONAWANE	LEELAWATI COMPLEX 25 PRATAP NAGAR RING ROAD D	INDIA	MAHARASHTRA	JALGAON	425001	PR0011379		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
R	P	OBEROI	279 KAILASH HILL EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PR0011448		Amount for unclaimed and unpaid di	520.00	23-SEP-2028
RAJENDRA	P	MAVANI	C/O PRABHUDAS LABHCHAND 196 JAMUNALAL BAZAZ	INDIA	WEST BENGAL	KOLKATA	700007	PR0011521		Amount for unclaimed and unpaid di	120.00	23-SEP-2028
RAJESH	KUMAR	BREJA	164 MANIRAM MARG RISHIKESH (U.P.)	INDIA	UTTARAKHAND	TEHRI	249201	PR0011589		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
RUBY	MOHAMEDALI		GULSHAN BLDG 2ND FLOOR 3RD PASTA LANE COLABA I	INDIA	MAHARASHTRA	MUMBAI	400005	PR0011627		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
RUBY	MOHAMEDALI		GULSHAN BLDG 2ND FLOOR 3RD PASTA LANE COLABA I	INDIA	MAHARASHTRA	MUMBAI	400005	PR0011628		Amount for unclaimed and unpaid di	1080.00	23-SEP-2028
RAMESHCHANDRA	M	PATEL	PATEL SADAN VASANTRAO RD BAHAI NAKA, BORIVLI V	INDIA	MAHARASHTRA	MUMBAI	400092	PR0011720		Amount for unclaimed and unpaid di	160.00	23-SEP-2028
RAKSHA	GORWARA		56-A ROAD BHUPALPURA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	PR0011856		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
RAJENDRA	P	MAVANI	C/O PRABHUDAS LABHCHAND 196 JAMUNALAL BAZAZ	INDIA	WEST BENGAL	KOLKATA	700007	PR0011867		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
RAJBALI	KALPNATH	PAL	GAY NIWAS ROOM NO 4 G JANGAL MANGAL ROAD BHA	INDIA	MAHARASHTRA	MUMBAI	400078	PR0011887		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
RAMA	TANDON		16/25 TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PR0011894		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
RAVI	HALASGIKAR		20-A,JAWAN NAGAR VIJAPUR ROAD SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413004	PR0011896		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
RAJ	KUMARI	MEHTA	C/O SHRI D S BHANDARI SUJAN VILLA 74-NEW FATEHP	INDIA	RAJASTHAN	UDAIPUR	313001	PR0011915		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
RAJESH	CHANDRASHEKAR	NAIR	23/55 VAJU KOTAK MARG FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	PR0011931		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
RAJEEV	GUPTA		ABOVE UCO BANK SAMAL DAS MARKET SHEOPUR KALA	INDIA	MADHYA PRADES	MORENA	476337	PR0011954		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
RASIKLAL	THAKER		1/106,M I G FLATS KARELI BAUG BARODA	INDIA	GUJARAT	VADODARA	390018	PR0011971		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
REKHA	KUMAR		CK-2/2163 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PR0012033		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
RAJESH	S	SHAH	C/O SANJAY BEARING CENTRE 172-SARVODAY NAGAR E	INDIA	GUJARAT	SURAT	394602	PR0012060		Amount for unclaimed and unpaid di	21.00	23-SEP-2028
RAJIV	BHALCHANDRA	DESHPANDE	A-9,ANUPRITA SOCIETY,PLOT NO RM-105 R.MAMTA HO	INDIA	MAHARASHTRA	DOMBIVALI	421203	PR0012087		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
RAMESH	MAVJIBHAI	PATEL	C/O.KAILASHPATI SAW MILL AT/POST,ANTALIA VIA-BIL	INDIA	GUJARAT	BILMORA	396325	PR0012096		Amount for unclaimed and unpaid di	41.00	23-SEP-2028
RAJKUMAR	MANGLANI		E-9,SHANTI NIKETAN OPP. RLY STATION THANE EAST	INDIA	MAHARASHTRA	THANE	400603	PR0012124		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
RAJENDRA	S	POTDAR	C/O OF S A BELGAL BLDG NO 36 THIRD FLOOR AKSHAY	INDIA	MAHARASHTRA	THANE	400605	PR0012203		Amount for unclaimed and unpaid di	180.00	23-SEP-2028
RITA	KULDIPRAJ	KOHLI	303-JEEVAN CHHAYA,NARMADA NAGAR CABIN X ROAD	INDIA	MAHARASHTRA	THANE	401105	PR0012246		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
RASHID	AHMED	MALKANI	1-FARHAT APTT BANDIVALI HILL ROAD JOGESHWARI W	INDIA	MAHARASHTRA	MUMBAI	400102	PR0012272		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
RANJANA	PURSHOTTAM	VEDPATHAK	B-10,PREETI SANGAM CHS,PLOT 17/18 DESAI SHETH NA	INDIA	MAHARASHTRA	MUMBAI	400092	PR0012280		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
RUPAL	J	PATEL	105, E-1, BHARAT NAGAR 342 GRANT ROAD EAST MUM	INDIA	MAHARASHTRA	MUMBAI	400007	PR0012334		Amount for unclaimed and unpaid di	9.00	23-SEP-2028
RANU	KALI	PADOGHOSHAL	T-66/A, 32ND CROSS STREET BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	PR0012336		Amount for unclaimed and unpaid di	1321.00	23-SEP-2028
RASIKBHAI	RANCHHODHBHAI	PATEL	C/O ARVIND J PATEL, KRISHNA KUNJ 2 SHREE HARI PAR	INDIA	GUJARAT	AHMEDABA	380013	PR0012395		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
RUDRA	NARAYAN	SINGH	A-4, SUNIVAS COLONY BIDHANNAGAR DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713212	PR0012426		Amount for unclaimed and unpaid di	44.00	23-SEP-2028
S	ARUNACHALAM		VISWAKAMAL APTS FLAT NO 10 1ST FLOOR 245 R K MU	INDIA	TAMIL NADU	CHENNAI	600004	PS0000011		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
S	B	PANDURANGAIHSE	JEWELLER MAHATHMA GANDHI RD KOLAR P O KARNAT	INDIA	KARNATAKA	KOLAR	563101	PS0000014		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
S	C	SHARMA	140 KAILASH HILLS EAST OF KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PS0000030		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
S	E	SVNARAYANAN	SIVAPRAKASAM 22 RAMALINGANAGAR COIMBATORE	INDIA	TAMIL NADU	COIMBATOR	641011	PS0000041		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
S	K	DINGLIWAL	C/O POLYCAN INDUSTRIES VILL BUDHPUR PO ALIPUR D	INDIA	DELHI	NEW DELHI	110036	PS0000080		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
S	KANNAPPAN	SOCKALINGAM	NO 4 MARIAMMAN PADITHURAI ST PERIYAKULAM MAC	INDIA	TAMIL NADU	VIRUDHUNA	626501	PS0000094		Amount for unclaimed and unpaid di	28.00	23-SEP-2028
S	KASIVISWA	NATHAN	C/O MR S PICHAPPAN FLAT NO 9 SRI NARAYANA APTS N	INDIA	TAMIL NADU	CHENNAI	600004	PS0000096		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
S	M	JAYAN	24/398 ADARSH NAGAR PRABHADEVI PO BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400025	PS0000120		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
S	MEENAKSHI	MEENAKSHI	MEENAKSHI ILLAM 31-CHURCH FIRST ST KARAUKUDI TA	INDIA	TAMIL NADU	SIVAGANGA	623002	PS0000132		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
S	MOTHILAL		128 MAIN BAZAAR OOTACAMUND NILGIRIS	INDIA	TAMIL NADU	UDAGAMAN	643001	PS0000134		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
S	O	RMCHIDAMPARAM	MEENAKSHI CORPORATION 2286 NAGADATTINAM RD T	INDIA	TAMIL NADU	THANJAVUR	613001	PS0000160		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
S	PRAKASH		364 2ND BLOCK 11TH CROSS JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PS0000175		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
S	R	APRASADGADDAMA	G S R A PRASAD NATIONAL INSURANCE CO LTD 27/33/E	INDIA	ANDHRA PRADESH	VIJAYAWAD	520002	PS0000179		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
S	R	PERUMAL	SAVANDAPUR PO ATHANI VIA ERODE R M S PERIYAR DI	INDIA	TAMIL NADU	GOBICHETTI	638502	PS0000189		Amount for unclaimed and unpaid di	30.00	23-SEP-2028

S	RAJALAKSHMI		NO-7 12TH MAIN 16TH CROSS MALLESWARAM BANGA	INDIA	KARNATAKA	BANGALORE	560003	PS0000206		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
S	RAVISANKAR		C-2 CENTURY ANCHORAGE 29 4TH SEAWARD RD VALM	INDIA	TAMIL NADU	CHENNAI	600041	PS0000218		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
S	SARATHA		C/O S S MONI A 21 MAZAGON DOCK OFFICERS OM SOC	INDIA	MAHARASHTRA	MUMBAI	400086	PS0000245		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
S	SRIDHARAN		C/O UNION CARBIDE INDIA LTD LAXMI BLDG SIR P M RC	INDIA	MAHARASHTRA	MUMBAI	400001	PS0000261		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
S	SRINIVASANA		13/138 USHA VILLA GARODIA NAGAR GHATKOPAR EAS	INDIA	MAHARASHTRA	MUMBAI	400077	PS0000265		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
S	SURAJAMBIKA		37/1091 A SREERAGAM, KUMARVANANASAN ROAD KALO	INDIA	KERALA	COCHIN	682017	PS0000273		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
S	SURESH	BHAKTA	GANESH MILLS BADAGAPET UDIPI D K KARNATAKA	INDIA	KARNATAKA	UDUPI	576101	PS0000274		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
S	THENMOZHI		D NO 4 RANI ILLAM GOPAL NAGAR PEELAMEDU PO COI	INDIA	TAMIL NADU	COIMBATOR	641004	PS0000277		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
S	V	VENKATESHAMURTH	NO 104 1ST FLOOR 1ST A CROSS 4TH MAIN DOMLUR	INDIA	KARNATAKA	BANGALORE	560071	PS0000290		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SAEEDA	SHARIF	KADRI	B-2 JAMMANNAGAR FLARS MUSLIM SOCIETY NAVRANG	INDIA	GUJARAT	AHMEDABA	380009	PS0000426		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
SAFIMOHMAD	VALIMOHMAD	GOYAL	NANI VORWAD JAMAT:S ROOM MEHSANA N GUJARAT	INDIA	GUJARAT	MEHSANA	384001	PS0000430		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SAGARMAL	MALL		40 STRAND ROAD 4TH FLOOR R NO 2 CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PS0000441		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SHAILESH	V	PATKAR	204 CHARTERED HOUSE 2ND FLOOR 293/297 CAWASJI	INDIA	MAHARASHTRA	MUMBAI	400002	PS0000445		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
SAJEDA	SALIM	LALA	5/1665-66 1ST FLR HARIPURA HASANJI SAHEB RD SURA	INDIA	GUJARAT	SURAT	395003	PS0000495		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
SALMA	BEGUM		C/O S NAZIR ALI RAMPURWASA P O SAVLI	INDIA	GUJARAT	VADODARA	391770	PS0000567		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
SAMAJUBEN	BHAGVANBHAI	KUMBHAR	DEVI SHAKTI VARIYA SOC NR AHMEDABADI GATE NADI	INDIA	GUJARAT	NADIAD	387001	PS0000584		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
SAMBASIVARAO	GORUSU		CIRCARS LAKSHMI MILL STORES CONVENT ST VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWAD	520001	PS0000601		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SAMIR	ANIL		64 MARINE DRIVE B KEWAL MAHAL BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400020	PS0000618		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
SAMIR	KUMAR	SATPATI	SPAGETI HOUSING SOCIETY, BLDG.NO. H/2 FLAT NO.18	INDIA	MAHARASHTRA	PANVEL	410210	PS0000630		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SAMIR	MOKAR	SHAH	KAMDAR COLONY ST NO 2 PRETHRAJ RAISHI RD JAMNA	INDIA	GUJARAT	JAMNAGAR	361006	PS0000634		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SAMPAT	RAJ	DAVE	PANCHWATI 25 POLO NO 1 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0000667		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SAMUEL	JAYASINGH	THOMAS	11D C COLONY PERUMALPURAM TIRUNELVELI T NADU	INDIA	TAMIL NADU	TIRUNELVEL	627007	PS0000686		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
SANDEEP	JAGDISHBHAI	JAIN	13 NAGORI:S CHAWL OPP GOMTIPUR POLICE STN AHM	INDIA	GUJARAT	AHMEDABA	380021	PS0000713		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
SANGEETA	SAWHNEY		F/188 MANSROVER GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PS0000812		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SANGITA	DHARUV		FLAT NO.1302, SHREE RADHE DARSHAN BLDG. PLOT NC	INDIA	MAHARASHTRA	MUMBAI	400067	PS0000830		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
SANGITA	RAJNIKANT	PAREKH	A/2 BHAUMIK APARTMENT RAMLANE S V P ROAD KANI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0000845		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SANJAY	AGGARWAL		B 7 FRIENDS COLONY N DELHI	INDIA	DELHI	NEW DELHI	110065	PS0000864		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
SANJAY	JAIN		36/1 JATINDAS ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700029	PS0000894		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SANJAY	K	PUSTAGI	5745 GANDHI MARKET SADAR BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PS0000904		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
SANJAY	SADASHIV	KELKAR	11 GEETALI CHS 768/9-16 P Y C COLONY SHIVAJINAGAR	INDIA	MAHARASHTRA	PUNE	411004	PS0000956		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SANJAYKUMAR	JHUNJHUNWALA		SHRINIKETAN 2ND FLOOR 86-A MARINE DRIVE BOMBA	INDIA	MAHARASHTRA	MUMBAI	400002	PS0000982		Amount for unclaimed and unpaid di	229.00	23-SEP-2028
SANJAYKUMAR	SHEVANTILAL	PATANI	71 SARAF BAZAR MALEGAON DIST NASIK	INDIA	MAHARASHTRA	NASIK	423203	PS0000989		Amount for unclaimed and unpaid di	300.00	23-SEP-2028
SANJEEV	B	GUPTA	C-70 ANAND NAGAR 2ND PANDYA LANE JUHU TARA RD	INDIA	MAHARASHTRA	MUMBAI	400049	PS0000995		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
SANJEEV	CHANDRAKANT	SHAH	35 BHAVESHWAR VIHAR 383 S V P RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PS0000999		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
SANJEEV	SHARDA		SARDA INDUSTRIES PRIVATE LIMITED 10 INDUSTRIAL A	INDIA	RAJASTHAN	JAIPUR	302012	PS0001022		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
SANJEEV	TANDON		A-104 VIVEK VIHAR PHASE II DELHI	INDIA	DELHI	NEW DELHI	110095	PS0001025		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
SANJIVANI	WAGHMARE		SHRINIWAS 5-4-117 MARWAD GALLI NANDED	INDIA	MAHARASHTRA	NANDED	431694	PS0001062		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
SANKAR	SURYANARAYANAN		A 7/5 SHREERAM NAGAR S V ROAD ANDHERI WEST BO	INDIA	MAHARASHTRA	MUMBAI	400058	PS0001080		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
SANTI	DEBI	SARAYAN	C/O JAIGURU NANO HAR BASTRA LAYA NO14 CHITTARA	INDIA	WEST BENGAL	BURDWAN	713347	PS0001121		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SANTOSH	GUPTA		C/O DR SURESH PRAKASH 153 NEW GANDHI NAGAR GH	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS0001171		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
SANTOSH	KAUR		F-31 GREEN PARK MAIN NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0001184		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
SANYUKTA	TULSIDAS		5 OWEN DUNN RD GAMDEVI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400007	PS0001286		Amount for unclaimed and unpaid di	92.00	23-SEP-2028
SAPNA	AGARWAL		LANDSDOWN HEIGHTS FLAT NO 8-F 6 SARAT BOSE ROA	INDIA	WEST BENGAL	KOLKATA	700020	PS0001291		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
SARABHAI	CHHOTALAL	SHAH	BAZAR CHANASMA DIST MEHSANA N GUJARAT	INDIA	GUJARAT	MEHSANA	384220	PS0001304		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
SARABIBI	MUSA	PAREKH	PO KHOLVAD KAZI STREET DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394190	PS0001306		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SARADA	DEBI		C/O SRI BJOY STORES DINBAZAR JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	PS0001311		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SARALADEVI	FONDO	DESAI	SADA SUNDER 22 KELUSKAR ROAD SHIVAJI PARK BOMB	INDIA	MAHARASHTRA	MUMBAI	400028	PS0001346		Amount for unclaimed and unpaid di	101.00	23-SEP-2028
SARASWATHY	ESAKKIMUTHU		48 JAL YAYU VIHAR MADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600073	PS0001380		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
SARASWATI	DEVI	KALA	SB-29 JYOTI MARG BAPU NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PS0001386		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
SARASWATI	NAVINCHANDRA	KOTHARI	5TH FLOOR E BLOCK STARLING APARTMANT GOIPIURA	INDIA	GUJARAT	SURAT	395001	PS0001395		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
SARITA	GUPTA		A-56 SOUTH EXTN II NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PS0001462		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
SARLA	CHANG		1/A JYOTI APPT OPP OFFICER MESS LAL BAUG ROAD NE	INDIA	GUJARAT	VADODARA	390004	PS0001509		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SARLA	GOYAL		B-53 SOAMI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0001525		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
SARLA	SHUKLA		E-3/9, SECTOR-5 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PS0001581		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
SARLABEN	DALPATBHAI	PARMAR	A-3, SHIVAM ENCLAVE ELLORA PARK, NEAR CITIZEN SO	INDIA	GUJARAT	VADODARA	390023	PS0001599		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
SAROJ	ANAND		C-9/6 RIVER BANK COLONY LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PS0001630		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SAROJ	BAJAJ		A-21 JEEVAN NIKETAN LIC COLONY PASCHIM VIHAR NE	INDIA	DELHI	NEW DELHI	110041	PS0001635		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SAROJ	BALA	BATRA	99 NEW GANDHI NAGAR GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS0001637		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
SAROJ	GUPTA		10 A/15 SHAKTI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PS0001679		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SAROJ	KRISHNAKANT	KANSARA	H-118/1028 NIRMAL APTS TEL EXCH RD NARANPURA A	INDIA	GUJARAT	AHMEDABA	380013	PS0001716		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
SAROJ	ROHATGI		LALLU BABUS LANE PATNA	INDIA	BIHAR	PATNA	800009	PS0001763		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
SAROJ	YASHAWANT	PATIL	9338-1 CHATUSHRINGI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PS0001802		Amount for unclaimed and unpaid di	15.00	23-SEP-2028

SAROJAMMA	RUDRAPPA		8 SUHAAS 7TH B MAIN III STAGE IV BLK BASAVESWARA	INDIA	KARNATAKA	BANGALORE	560079	PS0001819		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
SAROJDEVI	RUNGTA		C/O KUNJIBEHARI RUNGTA 9 GARDEN REACH ROAD CAL	INDIA	WEST BENGAL	KOLKATA	700043	PS0001861		Amount for unclaimed and unpaid di	116.00	23-SEP-2028
SAROJINI	DHULIPALA		C/O DR D KOTESWARA RAO 5/1 CHANDRA MOULI NAG	INDIA	ANDHRA PRADESH	GUNTUR	522007	PS0001869		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
SATHI	MUKHERJI		PLOT NO.150, BLOCK NO.BC, SECTOR-1, SALT LAKE CITY	INDIA	WEST BENGAL	KOLKATA	700064	PS0001956		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SATI	KUNDU		8/9/10/2 SASHI BHUSAN SARKAR LANE SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PS0001971		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SATINDERKAUR	BHATIA		GH-13/700 SFS PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110087	PS0001984		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SATISH	C	KOHLI	128, KAPIL VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PS0001998		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
SATISH	CHAND	JAIN	RAMDUTT MAL GULAB CHAND BAZAZA BAZAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001	PS0002002		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
SATISH	CHHABRA		C/O W C GERA,C-62 EAST END APARTMENTS CHILLA OP	INDIA	DELHI	NEW DELHI	110096	PS0002029		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
SATISH	DEO		C/O SUNIL M DEO 201/A CHAMUNDA VILLA DINDAYAL	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0002032		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
SATISH	KUMAR	BANSAL	34 COURT RD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PS0002065		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
SATISH	MANSUKHLAL	SHAH	21 SUTAR CHAWL BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PS0002102		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
SATISH	NARAYAN	PAI	204 RAJESHWARI APTS KESHWAPUR HUBLI KARNATAKA	INDIA	KARNATAKA	HUBLI	580023	PS0002111		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
SATISH	T	BEHEDE	151 NR BALAJI MANDIR CHOPDA JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PS0002133		Amount for unclaimed and unpaid di	101.00	23-SEP-2028
SATISHKUMAR	JAIN		MOHALLA SHAKTI NAGAR CIRCULAR ROAD NR DR S.K.C	INDIA	PUNJAB	KAPURTHAL	144601	PS0002160		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
SAJJANSINGH	SHANKAR	HAJARE	C/O VIJAY WATCH & RADIO SERVICE AT & P O TAL KHAN	INDIA	MAHARASHTRA	SATARA	415307	PS0002166		Amount for unclaimed and unpaid di	14.00	23-SEP-2028
SATYA	BHATIA		J-168 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0002190		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
SATYA	GARG		C/O SHRI B GARG 157 BYE PASS RD NEW AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282005	PS0002194		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
SATYA	NARAYAN	MALPANI	1 PARIJAT 24 JOGESHWARI COOP H SOCY JOGESHWARI	INDIA	MAHARASHTRA	MUMBAI	400060	PS0002217		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
SATYANARARAYANA	GUPTA	KANEKALLU	10-3-66/16 HUMAYUNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PS0002300		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
SATYAWATI	M	MUSALE	189/5270 PANT NAGAR GHATKOPAR EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400075	PS0002324		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SAUBHAGYAVANTI	NAROTTAMDAS	SHAH	FLAT NO 3 TRIBHUVAN APTS PLOT 214 GR FLR HINGWA	INDIA	MAHARASHTRA	MUMBAI	400077	PS0002341		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
SAVAK	DORAB	CHIBBER	MAYO HOUSE 9 COOPERAGE ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400039	PS0002361		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
SAVITA	ARUN	JAVADEKAR	I-106 YAMAN DARSHAN CO OP HSG SOCIETY SWAMI NI	INDIA	MAHARASHTRA	MUMBAI	400069	PS0002370		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SAVITABEN	PATEL		8 KRISHNA GOKUL SOCIETY OPP PRIYA THEATRE (NH-8)	INDIA	GUJARAT	GANDHI NA	382345	PS0002457		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
SAVITABEN	SHANTILAL	PATALIA	CHHAPIA ST SHRJI KRIPA BHD HAVELI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PS0002467		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
SAVITRI	DEVI	WADHWHA	FLAT NO 10 SUNRISE SOCIETY PLOT 14 BLOCK D VIKAS	INDIA	DELHI	NEW DELHI	110018	PS0002536		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SAVITRI	GOPAL	GURBAXANI	SHANTI NIKETAN 143 SWAMI VIVEKANAND ROAD KHAF	INDIA	MAHARASHTRA	MUMBAI	400052	PS0002544		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
SAYANNA	SEELAM		6-4-10 NEW JAIL RD BHOLAKPUR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PS0002603		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SEEMA	MAZUMDER		8/6 N C CHAUDHURY RD KASBA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700042	PS0002637		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
SEEMADEVI	RAJENDRA	MAKHIJANI	C/O GUJARAT SUGARCANDY WORKS STATION RD GODH	INDIA	GUJARAT	GODHRA	389001	PS0002652		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
SEETHA	KRISHNAN		32A II CROSS RAYAR THOPPU SRIRANGAM T NADU	INDIA	TAMIL NADU	TIRUCHIRAP	620006	PS0002661		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
SEJAL	JAGDISH	TRIVEDI	SONAL APARTMENT L B S MARG GHATKOPAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400086	PS0002673		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
SESHAN	ADITYAPURAM	NARAYANSWAMY	6/256 MATRU ASHISH U U BHAT ROAD MATUNGA MUN	INDIA	MAHARASHTRA	MUMBAI	400019	PS0002690		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
SETHVRAMA	JAYARAMAN		12/54 WEL FARE MANSION SION WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400022	PS0002698		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
SHABBIR	M	DOCTOR	401 KALPANA B SHERLY RAJAN ROAD BANDRA BOMBA	INDIA	MAHARASHTRA	MUMBAI	400050	PS0002750		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
SHAH	KETAN	RAMESHBHAI	1993 LILAMANI CHAMBERS NAGJI BHUDERS POLE MAN	INDIA	GUJARAT	AHMEDABA	380001	PS0002787		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
SHAH	NAGESH	RAMESHBHAI	1993 LILAMANI CHAMBERS NAGJI BHUDERS POLE MAN	INDIA	GUJARAT	AHMEDABA	380001	PS0002798		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
SHAILA	JORMAL	CHOKSI	2 MAHAVIR SOC ZAVERI SADAK NAVSARI W RLY	INDIA	GUJARAT	NAVASARI	396445	PS0002861		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SHAILA	PALEKAR		A2/13 GANDHI NGR M I G COLONY BANDRA EAST BOM	INDIA	MAHARASHTRA	MUMBAI	400051	PS0002867		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
SHAILA	SHARAD	MARATHE	A/7 GUMPHA DARSHAN CO OP HSG SOC ASARA COLON	INDIA	MAHARASHTRA	MUMBAI	400066	PS0002875		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SHAILA	VIPIN	SHAH	AMBALAL'S CHAWL PRITAMNAGAR ELLIS BRIDGE AHM	INDIA	GUJARAT	AHMEDABA	380006	PS0002882		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
SHAILAJA	BHALCHANDRA	BARVE	103,DIAGO C,RIZVI COMPLEX OFF.CARTER ROAD BAND	INDIA	MAHARASHTRA	MUMBAI	400050	PS0002887		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
SHAILESH	KANTILAL	JINGER	GENDI GATE ROAD DINESH LINING WORKS BARODA	INDIA	GUJARAT	VADODARA	390017	PS0002950		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
SHAILESH	MAGANLAL	BHAVSAR	RAM SOC STATE BANK BLDG 2ND FL FUWARA NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PS0002957		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SHAKIR	CONTRACTOR		FRENDS CHIKKI OPP RLY STATION LONAVLA	INDIA	MAHARASHTRA	PANVEL	410401	PS0003018		Amount for unclaimed and unpaid di	92.00	23-SEP-2028
SHAKUNTALA	GARGH		16 NEHRU NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PS0003065		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
SHAKUNTALA	GHADIGAOKAR		27A/6 SHRI GOVINDNAGAR SODAWALA RD BORIVLI WE	INDIA	MAHARASHTRA	MUMBAI	400092	PS0003066		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
SHAKUNTALA	M	SHAH	C/O MAHENDRAKUMAR MANILAL SHAH 18 NILKANTH S	INDIA	GUJARAT	AHMEDABA	380016	PS0003080		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SHAKUNTALA	RANADE		917/12B SHIVAJI NAGAR GANESHWADI PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0003099		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
SHAKUNTALA	SADASHIV	GORE	A/10 GANESH COMPLEX 672 BIBVEWADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PS0003106		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SHAKUNTALA	BAGGA		BAGGA HOSE G 243 NARAIN VIHAR N DELHI	INDIA	DELHI	NEW DELHI	110028	PS0003139		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
SHAKUNTALA	DEVI	AGRAWAL	834 CHURUKONKA RASTA CHOURA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PS0003155		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
SHAKUNTALA	RATILAL	SHAH	3U GANESHWAR SOCIETY OPP BEST HIGH SCHOOL BHA	INDIA	GUJARAT	AHMEDABA	380028	PS0003169		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
SHALINI	NARESH	KURWALKAR	JANKI PADMAREKHA GRAHARACHANA SANSTHA KARVE	INDIA	MAHARASHTRA	PUNE	411052	PS0003194		Amount for unclaimed and unpaid di	54.00	23-SEP-2028
SHALINI	RABINDRA	NAYAK	GOKUL RABINDRANATH TAGORE ROAD KUNJIBETTU U	INDIA	KARNATAKA	UDUPI	576102	PS0003196		Amount for unclaimed and unpaid di	56.00	23-SEP-2028
SHALINI	SASTRY		525 SHREEMATA PADMANABHA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	PS0003198		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
SHALINI	SHANKARRAO	JOPULE	NUTAN KALPANA CO OP HSG SOC B/1 J S DOSA ROAD A	INDIA	MAHARASHTRA	MUMBAI	400080	PS0003201		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
SHAM	LAL	SOOD	DIA/57 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0003222		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
SHAMPA	GUHA		C/O SRI SAILENDRA NATH GUHA 8K C N ROY ROAD PO	INDIA	WEST BENGAL	KOLKATA	700039	PS0003276		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SHAMRAO	SRINIVAS	RAOKULKARNI	40, MAHAVIR PARK B, BLDG., 4TH FLOOR, PUNE-SATAR	INDIA	MAHARASHTRA	PUNE	411009	PS0003281		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SHANKAR	BHAGWAN	GANGAMWAR	C/O M/S ANAND TRADERS SARAFI NANDED	INDIA	MAHARASHTRA	NANDED	431601	PS0003307		Amount for unclaimed and unpaid di	19.00	23-SEP-2028

SHANKAR	BOID		97 RASTA PETH PUNE	INDIA	MAHARASHTRA	PUNE	411011	PS0003312		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
SHANKAR	KRISHNAN		2/11 SRI SWATI SOCIETY OPP SHIV MANDIR GOVANDI B	INDIA	MAHARASHTRA	MUMBAI	400088	PS0003324		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SHANKAR	KUMAR	DUTTA	ADITYA BATI LAKSHMAN PARA PO KALNA DIST BURDW	INDIA	WEST BENGAL	BURDWAN	713409	PS0003325		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
SHANKAR	RAJARAM	GADEWAR	M/S MARATHWADA GENERAL STORES M G ROAD NAN	INDIA	MAHARASHTRA	NANDED	431601	PS0003339		Amount for unclaimed and unpaid di	50.00	23-SEP-2028
SHANKAR	RAMCHANDRA	BHATTAD	214 A RADHA NIVAS M G RD NASIK	INDIA	MAHARASHTRA	NASIK	422001	PS0003341		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SHANKAR	SHASTRY		G 1 PITRU SMRITI 54 J P NAGAR GOREGAON E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400063	PS0003343		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
SHANKARRAO	SAWALARAM	JOPULE	NUTAN KALPANA CO OP HSG SOC B/1 J S DOSA ROAD A	INDIA	MAHARASHTRA	MUMBAI	400080	PS0003376		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
SHANKERBHAI	KHODABHAI	AMIN	63 MANISHA SOCIETY VASHNA RD OLD PADRA RD VAD	INDIA	GUJARAT	VADODARA	390020	PS0003396		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
SHANTA	BAI	BAXI	49 MISTRY BLDG 3RD ROAD MARINE ST DHOBI TALAB B	INDIA	MAHARASHTRA	MUMBAI	400002	PS0003423		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
SHANTA	DINGLIWAL		C/O PLASTIC PACKING WALA VILL BUDHPUR ALIPUR DE	INDIA	DELHI	NEW DELHI	110036	PS0003436		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
SHANTA	SRINIVASAN		SRIRAM OPP Z P 1-183 ST NO 2 TAR NAKA SECUNDERAE	INDIA	TELANGANA	HYDERABAD	500017	PS0003480		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
SHANTABEN	AMBALAL	PATEL	SHRI VALLABHSADAN PLOT NO 154 KARAMSAD RD VAL	INDIA	GUJARAT	ANAND	388120	PS0003496		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SHANTABEN	BADHIA		7 SHRI KALAPI NAGAR SOC GANDHI ASHRAM NR LAL BU	INDIA	GUJARAT	AHMEDABA	380027	PS0003502		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SHANTABEN	BHABHUTMAL		C/O MUKESH METAL CORPORATION 134 C P TANK ROA	INDIA	MAHARASHTRA	MUMBAI	400004	PS0003506		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
SHANTABEN	CHHABILDAS	RANGWALA	6/1135 VANIASHERI MAHIDHARPURA SURAT	INDIA	GUJARAT	SURAT	395003	PS0003513		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SHANTABEN	DESAI		121 MATRI MANDIR SOC GOTRI RD BARODA	INDIA	GUJARAT	VADODARA	390015	PS0003521		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SHANTABEN	KANTILAL	JANGBARI	N S ROAD 5 ASHISH 7 SOVC 6 J V D SCHEME JUHU VILE	INDIA	MAHARASHTRA	MUMBAI	400056	PS0003539		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
SHANTABEN	KHODIDAS	PATEL	15/B RUSHIKESH YOGASHRAM CO OP SOC BHD MANEK	INDIA	GUJARAT	AHMEDABA	380015	PS0003541		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
SHANTABEN	SHAH		22/3 KAILASH KIRAN NO 2 3RD FLOOR TILAK RD GHATK	INDIA	MAHARASHTRA	MUMBAI	400077	PS0003586		Amount for unclaimed and unpaid di	92.00	23-SEP-2028
SHANTI	DEVI	SHARMA	C/O RUGHLALL RAMESHWARLALL 207 MAHARSHI DEVE	INDIA	WEST BENGAL	KOLKATA	700070	PS0003691		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
SHANTI	KUMARI	MAGOO	M/S SAJAWAT NR NEW NARENDRA TALKIES DIST BASTA	INDIA	CHHATTISGARH	JAGDALPUR	494001	PS0003705		Amount for unclaimed and unpaid di	156.00	23-SEP-2028
SHANTIBHAI	AMIN		OPP MANI BHUVAN SANDI POLE BAJWADA BARODA	INDIA	GUJARAT	VADODARA	390001	PS0003743		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SHANTILAL	CHHAGANLAL	PATALIA	CHHAPIA ST SHRIJI KRIPA BHD HAVELI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	PS0003782		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
SHANTILAL	HIMATLAL	SHAH	GADIALI POLE KUBERBHAI CHAND POLE BARODA	INDIA	GUJARAT	VADODARA	390001	PS0003807		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SHANTILAL	JAGJIVAN	SHAH	C/O BHAGVANDAS VARDHMAN SHAH 23 DONGARSHI F	INDIA	MAHARASHTRA	MUMBAI	400006	PS0003811		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
SHANTILAL	JESHANKER	BHATT	CHANDANI CHAKLO JAMKHAMBHALIA JAMNAGAR	INDIA	GUJARAT	KHAMBHALI	361305	PS0003815		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
SHANTILAL	KAMDAR		1/9 ZALAWAD NAGAR C D BARFIWALA MARG S V RD AN	INDIA	MAHARASHTRA	MUMBAI	400058	PS0003822		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SHARAD	AKNATH	KALEY	B-204 GROW MORE APT KH NO 14 HIGH TENSION ROAD SUBHAN	INDIA	GUJARAT	VADODARA	390023	PS0003931		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SHARAD	KUMAR	SHETH	SAVITA SADAN 16 BHAKTI NAGAR SOC RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PS0003952		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
SHARAD	MADHUKAR	ATHALE	ANANDGHAN 250/B/46/E NAGALA PARK KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PS0003959		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SHARAD	SHAH		207/B HIRAL KUNJ NR MAJITHIYA PARK ACHOLE RD NA	INDIA	MAHARASHTRA	THANE	401203	PS0003977		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SHARAD	VANI		1 PUJA PARK SOC NR HARI OM NGR BUS STOP OPP ART	INDIA	GUJARAT	VADODARA	390007	PS0003982		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
SHARAD	WAMAN	ANDHARE	UTKARSH PROCESS STUDIO 59 MAIN ROAD NASIK	INDIA	MAHARASHTRA	NASIK	422001	PS0003986		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SHARADCHANDRA	MANEKCHAND	KAPADIA	BHAISAJI:S POLE VADACHAUTA SURAT	INDIA	GUJARAT	SURAT	395001	PS0004021		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
SHARADKUMAR	RAJDEV		SHRADHDHA SOJITRANAGAR B/H NIRMALA CONVENT	INDIA	GUJARAT	RAJKOT	360001	PS0004034		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
SHARAYU	RAGHUNATH	KALE	SHANTI NIKETAN NR MEHTA HIGH SCHOOL DAVKHAR V	INDIA	MAHARASHTRA	NASIK	422101	PS0004049		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
SHARDA	AGARWAL		KC-67 KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PS0004055		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
SHARDA	BHATIA		B-139 NIRALA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PS0004062		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
SHARDA	ISHWERLAL	SUKHADIA	1158 SANKADI SHERI NAKA MANEK CHOWK AHMEDAB	INDIA	GUJARAT	AHMEDABA	380001	PS0004083		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
SHARDABEN	AMBALAL	PATEL	25 SARDAR KUNJ SOCIETY BAHAI CENTRE SHAHPUR AH	INDIA	GUJARAT	AHMEDABA	380001	PS0004128		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
SHARDABEN	BALUBHAI	RATHOD	ROOM NO 3 DADAMIYA CHAWL QUARRY ROAD MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	PS0004137		Amount for unclaimed and unpaid di	100.00	23-SEP-2028
SHARDABEN	CHAMPAKLAL	SHAH	MAHADEV ROAD VIA ANAND PANDOLI	INDIA	GUJARAT	ANAND	388160	PS0004142		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
SHARDABEN	KANUBHAI	PATEL	NEAR CHORA NAR TA PETLAD VIA ANAND NAR GUJARA	INDIA	GUJARAT	ANAND	388150	PS0004164		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
SHARDULSINH	UDAYSINH	MAHIDA	67 MARINE DRIVE BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400020	PS0004208		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
SHARMISTHA	GANDHI		ABHIVADAN 47A TARANG SOC OPP KAILASH PARK PRO	INDIA	GUJARAT	VADODARA	390020	PS0004241		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SHARWAN	GUPTA		A-56 SOUTH EXTN II NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PS0004256		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
SHASHI	ASHOK		I 20 LAJPAT NAGAR III NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0004276		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
SHASHI	BALA	GUPTA	C/O GUPTA AGENCIES 4/4B ASAF ALI ROAD STOCK EXCH	INDIA	DELHI	NEW DELHI	110002	PS0004282		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
SHASHI	BATRA		NATIONAL PURE FOOD SUPPLIERS CHERITAL P BOX NO	INDIA	MADHYA PRADES	DHAR	480002	PS0004287		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
SHASHI	MAYAWALA		RAILWAY ROAD HAPUR	INDIA	UTTAR PRADESH	HAPUR	245101	PS0004344		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
SHASHIKALA	APPU	RAO	282 26TH CROSS 9TH MAIN BANA SHANKARI II STAGE B	INDIA	KARNATAKA	BANGALORE	560070	PS0004380		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
SHASHIKALA	DOSHI		D-13 ASSOCIATED CHS NR AKOTA STADIUM SOUTH EN	INDIA	GUJARAT	VADODARA	390005	PS0004381		Amount for unclaimed and unpaid di	54.00	23-SEP-2028
SHASHIKANT	CHOTALAL	SHAH	730/31/32 SADASHIV PETH KESHAV PRASAD HSG SOC P	INDIA	MAHARASHTRA	PUNE	411030	PS0004409		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
SHASHIKANT	NARASIMHA	BHANDARKAR	FLAT NO:21, 2ND FLOOR, E-WING, RUSTOMJEE REGAL,	INDIA	MAHARASHTRA	MUMBAI	400068	PS0004439		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
SHASHIKANT	SONALIKAR		BHAVANI CHHAYA 2974 A WARD VANGI LANE KOLHAPU	INDIA	MAHARASHTRA	KOLHAPUR	416002	PS0004466		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SHASHIKANT	VANARAVANDAS	MEHTA	RASIK KUNJ MATHURADAS RD KANDIVALI W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400067	PS0004475		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
SHASHIKUMAR	S	KALZUNKAR	H-36 AMBEKAR NAGAR GOLANJI HILL G D AMBEKAR M	INDIA	MAHARASHTRA	MUMBAI	400012	PS0004481		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
SHEELA	MULTANI		55/59 CHAMPA GALLI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PS0004533		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
SHEELA	SHANTILAL	VAKIL	37 BRAHMIN SOC ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380006	PS0004554		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
SHEHNAZ	H	SOMJI	122 BHAWANI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0004575		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
SHEILA	SHIVANAND	SHANBHAG	23 JAIGAYATRI VALLABH BAG LANE GHATKOPAR EAST B	INDIA	MAHARASHTRA	MUMBAI	400077	PS0004596		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
SHETAL	THAKOR		201, PARIKRAMA OPP. SHETRUNJAY TOWER, OFF 132 R	INDIA	GUJARAT	AHMEDABA	380015	PS0004641		Amount for unclaimed and unpaid di	31.00	23-SEP-2028

SHILA	PATEL		C/O B G PATEL B/161 AMITNAGAR SOC NEAR HARANI V	INDIA	GUJARAT	VADODARA	390006	PS0004674		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
SHILPABEN	SUMANCHANDRA	PATEL	1281 SONIWALA KHANCHA VASANSHARI SARASPUR AH	INDIA	GUJARAT	AHMEDABA	380018	PS0004714		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
SHIMLA	DEVI	KARNAWAT	A/3 VIJAY PATH TILAK NAGAR JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302004	PS0004716		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SHIRISH	PRABHAKAR	SURTE	JUHU NEEL SAGAR, FLAT NO.2 GULMOHAR ROAD, OPP.	INDIA	MAHARASHTRA	MUMBAI	400049	PS0004760		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SHIRISHKUMAR	S	DESAI	C BLOCK BHANGWADI 1ST FLOOR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PS0004777		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
SHITAL	N	PAREKH	16 ADARSH SOCIETY ATHWA LINES SURAT	INDIA	GUJARAT	SURAT	395001	PS0004785		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
SHIVARAMAN	PAPPU		NANDINI 4-925 ASHWIN NAGAR CIDCO NASHIK	INDIA	MAHARASHTRA	NASIK	422009	PS0004878		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
SHIVPRASAD	OCHHAVLAL	RAVAL	23 SADASHIV LANE VORA BLDG 1ST FLR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PS0004918		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
SHOBHA	BHARGAVA		C/O N K BHARGAVA 3RD FLR 3/6 CHHOTI GWALTOLI IN	INDIA	MADHYA PRADES	INDORE	452001	PS0004949		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
SHOBHA	GOPAL	SHANBHAG	1405/6 MAGNUM TOWER LOKHANDWALA COMPLEX O	INDIA	MAHARASHTRA	MUMBAI	400058	PS0004960		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SHOBHA	KADABI		HOUSE NO 33 BASAVESHWAR NAGAR HUBLI	INDIA	KARNATAKA	HUBLI	580030	PS0004971		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
SHOBHA	PARIKH		43 VASANT OFF CARTER RD KHAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400052	PS0004991		Amount for unclaimed and unpaid di	28.00	23-SEP-2028
SHOBHA	SOMKANT	KARNIK	B-8 106 TATA COMPOUND NEAR FIRE STATION S V RO	INDIA	MAHARASHTRA	MUMBAI	400058	PS0005017		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
SHOBNA	RAMESH	BHATIA	4-B PRABHU KRIPA APTS 16TH RD OPP ROTARY PARK SA	INDIA	MAHARASHTRA	MUMBAI	400054	PS0005077		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
SHRAWAN	KUMAR	GUPTA	A-56 SOUTH EXTN II NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PS0005092		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
SHREEGOPAL	SARDA		C/O MURLIDHAR SREEGOPAL SARDA 180 HANDLOOM N	INDIA	MAHARASHTRA	NAGPUR	440002	PS0005122		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
SHREEKRISHNA	PANDIT		FLAT NO 61 TARDEO COURT JAWAJI DADAJI MARG BOM	INDIA	MAHARASHTRA	MUMBAI	400007	PS0005128		Amount for unclaimed and unpaid di	100.00	23-SEP-2028
SHREEKUAR	SINGVI		C/O MANIK SOAP WORKS 824 B GUNJI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PS0005131		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
SHREERANG	SHREEKANT	DESHPANDE	76/37 ERANDAWANA LAW COLLEGE RD POONA	INDIA	MAHARASHTRA	PUNE	411004	PS0005151		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SHRIDHAR	DHARESHWAR		781 KHANAPUR ROAD OPP SHANTI CHEMICALS TILAKW	INDIA	KARNATAKA	BELGAUM	590006	PS0005199		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
SHRIDHAR	PRALHAD	HUILGOL	100, AKSHAY COLONY GOKUL ROAD HUBLI	INDIA	KARNATAKA	HUBLI	580030	PS0005215		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
SHRIKANT	DAITHANKAR		505 HINGNE KHURD VITTHALWADI PUNE	INDIA	MAHARASHTRA	PUNE	411051	PS0005225		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SHRIKANT	NARAHAR	VAIDYA	VARSHA BUNGLOW VITHAL NAGAR KARJAT CR DIST KO	INDIA	MAHARASHTRA	PANVEL	410201	PS0005233		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
SHRIKANT	HINGIRI	PRADHAN	S HINGIRI APT FLAT 1-B S E HATISKAR MARG PRABHADEV	INDIA	MAHARASHTRA	MUMBAI	400025	PS0005237		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
SHRIKANT	TRIMBAK	SHENOLIKAR	A4 PARAMANU CO OP HSG SOC WAMAN TUKARAM PA	INDIA	MAHARASHTRA	MUMBAI	400071	PS0005243		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
SHRIKANT	VISHNU	BHAGWAT	B15 SHUBHADA CHS LTD TEJPAL SCHEME RD NO 5 VILE	INDIA	MAHARASHTRA	MUMBAI	400057	PS0005244		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
SHRIKANT	VITHAL	PONKSHE	PLOT NO 11 A RAVI KIRAN SWANAND NAGAR BETURK	INDIA	MAHARASHTRA	KALYAN	421301	PS0005245		Amount for unclaimed and unpaid di	50.00	23-SEP-2028
SHRIKRISHNA	VAMAN	KIRTIKAR	A/34 RAMESHWAR SWAMI VIVEKANAND RD SANTACRU	INDIA	MAHARASHTRA	MUMBAI	400054	PS0005267		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SHRINIVAS	MANJUNATH	SIRSIKAR	71 VISHNU PURI COLONY BOMBAY AGRA ROAD INDOR	INDIA	MADHYA PRADES	INDORE	452001	PS0005290		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
SHRIRANG	RAMARAO	RAOTE	RAOTE BUILDING 106 R B C K BOLE ROAD DADAR BOM	INDIA	MAHARASHTRA	MUMBAI	400028	PS0005331		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SHANKAR	M	PATIL	33 G2 PRIYADARSHINI SOC RANKALA PARK KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416010	PS0005350		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SHUBHADA	SHRIKANT	SHENOLIKAR	A-4 PARAMANU CO OP HSG SOC WAMAN TUKARAM PA	INDIA	MAHARASHTRA	MUMBAI	400071	PS0005382		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
SHUBHALAXMI	TEJPAL	VERLEKAR	1787 SADASHIV PETH NEAR PUNE VIDYARTHI GRIHA 20	INDIA	MAHARASHTRA	PUNE	411030	PS0005391		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
SHYAM	BABU	GAUR	C/O S K SHARMA SR MIG MA-114 KOTRA BHOPAL	INDIA	MADHYA PRADES	BHOPAL	462003	PS0005444		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
SIDDHARTH	VALLBHIDAS	SAMPAT	2-B SHREE KRUPA 5TH CARTER ROAD BORIVLI WEST BO	INDIA	MAHARASHTRA	MUMBAI	400066	PS0005571		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SILLOO	KHUSHROO	CAPTAIN	FLAT 305/306 DAFFODILS 56 PALI HILL BANDRA BOMBA	INDIA	MAHARASHTRA	MUMBAI	400050	PS0005595		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
SIMA	N	PAREKH	16 ADARSH SOCIETY ATHWA LINES SURAT	INDIA	GUJARAT	SURAT	395001	PS0005601		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
SIMON	FERNANDES		963 DASTUR MEHER ROAD POONA	INDIA	MAHARASHTRA	PUNE	411001	PS0005605		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
SINDHU	NARAHAR	SAWARDEKAR	RAMA NADI CO OP SOC BAVDHAN PUNE	INDIA	MAHARASHTRA	PUNE	411021	PS0005612		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
SIPRA	SEAL		44 SIKDARPARA STREET CALCUTTA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700007	PS0005629		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
SISIR	KUMAR	DAS	HASANABAD CUTTACK ORISSA	INDIA	ORISSA	CUTTACK	753002	PS0005639		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SITA	ARORA		E-11 GREEN PARK MAIN NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PS0005643		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SITA	DEVI	GROVER	2/25 OLD DOUBLE STOREY LAJ PAT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0005652		Amount for unclaimed and unpaid di	200.00	23-SEP-2028
SITA	DEVI	GUPTABHINMAI	CHATURBHAI KHETAWAT BHINMAI SRGATARA KA BAS	INDIA	RAJASTHAN	JALORE	343001	PS0005654		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
SITABEN	THAKKAR		B-1604 BIRCHWOOD HIRANANDANI GARDEN POWAI A	INDIA	MAHARASHTRA	MUMBAI	400076	PS0005684		Amount for unclaimed and unpaid di	247.00	23-SEP-2028
SITARAM	SINGH	PARTOTI	E-8/80 TRILOCHAN SINGH NAGAR ARERA COLONY BHO	INDIA	MADHYA PRADES	BHOPAL	462016	PS0005717		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SITARAM	VINAYAK	GOGATE	5/89 JAI VIJAY SOC EXPRESS HIGHWAY VILE PARLE EAST	INDIA	MAHARASHTRA	MUMBAI	400099	PS0005721		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
SMITA	JHAVERI		171 ENTERPRISE FORJETT HILL BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400036	PS0005772		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
SMITA	MARUT	BHAT	A-9 SHIVSAGAR S V RD AMBOLINAKA ANDHERI BOMBA	INDIA	MAHARASHTRA	MUMBAI	400058	PS0005790		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
SMITA	PINGALE		DANTULWAR BLDG OPP KARVE HOSPITAL KOPRI ROAD	INDIA	MAHARASHTRA	THANE	400602	PS0005796		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
SMRITI	BHATTACHARIYA		401 KALPANA TOWER 3/16-A VISHNUPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PS0005850		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
SOHAN	DEVI	VIJAYA	SECTOR 1 GHA 22 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PS0005966		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SOHAN	LAL	RATHJ	MAHESHWARI TRADING COMPANY SOJAT COTY RAJ RA	INDIA	RAJASTHAN	MARWAR JN	306104	PS0005975		Amount for unclaimed and unpaid di	23.00	23-SEP-2028
SOHANLAL	PUNGALIA		B L MOONDR PRAKASH I BLOCK 1 28 B G KHER MARG	INDIA	MAHARASHTRA	MUMBAI	400006	PS0005990		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
SOHRAB	KAIKHUSHRU	PUDUMJEE	220/1 NAGAR ROAD POONA	INDIA	MAHARASHTRA	PUNE	411006	PS0005997		Amount for unclaimed and unpaid di	53.00	23-SEP-2028
SOM	DATT	DHINGRA	NEEL KAMAL 82 JANPATH MARKET NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PS0006011		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
SOM	PRAKASH	CHOURASIA	301 PANCHAVATI APT 9/211 YESHWANT NIWAS RD IND	INDIA	MADHYA PRADES	INDORE	452003	PS0006017		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
SOMNATH	DHAMIJA		150/3 R S D COLONY JANTA HOSPITAL RD SIRSA HARYA	INDIA	HARYANA	SIRSA	125055	PS0006054		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
SONAL	PRADIP	PARIKH	PAN PIPES 1 MEGHDHANUSH RACE COURS GOTRI ROAD	INDIA	GUJARAT	VADODARA	390007	PS0006082		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
SORIS	VINODRAI	JHAVERI	C/O P N MANDALIA KOTHARI BLDG CENTRAL BANK RO	INDIA	GUJARAT	JAMNAGAR	361001	PS0006123		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
SOSAMMA	K	VERGHESE	C-5 KONARK PARK 206 DHOLE PATIL RD PUNE	INDIA	MAHARASHTRA	PUNE	411001	PS0006124		Amount for unclaimed and unpaid di	32.00	23-SEP-2028
SRIKANT	RAGHAVAN		NO 4 ARCHBISHOP MATHIAS ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600028	PS0006198		Amount for unclaimed and unpaid di	48.00	23-SEP-2028

SRINIVASAN	B		7/10B 1ST NEW STREET MAYILADUTHURAI NAGAPATTINAM	INDIA	TAMIL NADU	MAYILADUT	609001	PS0006215		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
SRIRAMAMURTHI	MODALI		D-21 SHALIMAR MARVE ROAD MALAD WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400064	PS0006234		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
SUBASH	CHANDER	TALWAR	702 L MODAL TOWN MALL ROAD JULLUNDUN CITY	INDIA	PUNJAB	JALANDHAR	144001	PS0006256		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
SUBASHINI	VENKATRAMAN		86,ADARSH VISTA BASAVANAGAR MAIN ROAD NEAR SH	INDIA	KARNATAKA	BANGALORE	560037	PS0006263		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
SUBBALAKSHMI	GORTHY		PLOT NO.196, MLA-MP'S COLONY, ROAD NO.10-C, JUBI	INDIA	TELANGANA	HYDERABAD	500033	PS0006265		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
SUBHADRA	HIMATALAL	SHAH	RAG DUPLEX 00 13 NR SITARAM COMPLEX OPP DR ACH	INDIA	GUJARAT	VADODARA	390007	PS0006298		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
SUBHASH	CHAND	DUGAR	C/O CALCUTTA ELECTRIC & REGNE CO CHANDNEY CHO	INDIA	WEST BENGAL	KOLKATA	700072	PS0006346		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
SUBHASH	CHAND	JAIN	159 VIR NAGAR DELHI	INDIA	DELHI	NEW DELHI	110007	PS0006352		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
SUBHASH	CHANDAR	GOEL	C/O POLYCAN INDUSTRIES VILL BUDHPUR PO ALIPUR D	INDIA	DELHI	NEW DELHI	110036	PS0006355		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
SUBHASH	CHANDRA		1/154 NALA PIPAL MANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PS0006383		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
SUBHASH	JAYKUMAR	SHAH	921 SADASHIV PETH ISHITA TOWER 4TH FLR BLK NO 40	INDIA	MAHARASHTRA	PUNE	411030	PS0006417		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SUBHASH	KANDGE		SHIV-PRASAD 2ND FLR FLAT NO 8 1691 SADASHIV PETH	INDIA	MAHARASHTRA	PUNE	411030	PS0006419		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
SUBHASH	KULKARNI		LAXMAN RESHA BUNGLOW 24 ANAND BAG SOC NAVI F	INDIA	MAHARASHTRA	PUNE	411030	PS0006426		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SUBHASH	SHAHA		E 4-6 SUNDARNAGAR S V ROAD MALAD W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400064	PS0006448		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
SUBHASHCHANDRA	A	PATEL	C/O SWASTIK ASSOCIATES OLD NAGARDAS X RD 1/22 M	INDIA	MAHARASHTRA	MUMBAI	400069	PS0006456		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
SUBHASHCHANDRA	MANHARLAL	BRAHMKSHATRI	C/14, RATNADEEP COMPLEX B/H, RAHUL TOWER, SHYA	INDIA	GUJARAT	AHMEDABA	380015	PS0006465		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SUBODH	KUMAR	GUPTA	LAKSHMI SADAN AZAD NAGAR MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474002	PS0006489		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
SUBODHCHANDRA	LAXMICHAND	MEHTA	8/565 ABHUDAYA NAGAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400033	PS0006512		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
SUBRAMANIAN	VENKATACHALAM		B-135 I I T POWAI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400076	PS0006531		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
SUBRATA	BASU		56A/31 PUTIARY BANERJEE PARA ROAD PLOT NO 81 CA	INDIA	WEST BENGAL	KOLKATA	700041	PS0006538		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
SUCHETA	NARVEKAR		D-11 SWAPNALOK APTS OPP MUKTANAND BUS STOP K	INDIA	GUJARAT	VADODARA	390018	PS0006552		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
SUDARSHAN	KUMAR	MARWAH	13 BANK COLONY HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001	PS0006576		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
SUDARSHANA	S	MALIK	1847 SUBHASH NAGAR CHANDKHEDA AHMEDABAD GU	INDIA	GUJARAT	GANDHI NA	382424	PS0006585		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
SUDARSHNA	SOOD		D I A/57 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PS0006587		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
SUDERSHAN	CHADHA		C-3/100 ASHOK VIHAR-2 DELHI	INDIA	DELHI	NEW DELHI	110052	PS0006591		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
SUDESH	KOHLI		128, KAPIL VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PS0006624		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
SUDESH	KUMAR	VIJH	SJ-60 SHASTRI NAGAR GHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PS0006625		Amount for unclaimed and unpaid di	14.00	23-SEP-2028
SUDHA	ARVIND	SHETH	TRIVEDINIVAS RASHTRAYA SHALA ROAD BLOCK NO 3 VI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0006655		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
SUDHA	MADHAV	SAHASRABUDHE	7 MOHOR RAJNAGAR STATION ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGAB	431001	PS0006739		Amount for unclaimed and unpaid di	72.00	23-SEP-2028
SUDHAKAR	MANOHAR	PALSHIKAR	FLAT NO 6 PRATHAMESH APARTMENTS 25 PRASANNA	INDIA	MAHARASHTRA	NASIK	422009	PS0006840		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
SUDHAMAN	VIJAYARAJAN		GUL MOHAR 2/8 12TH CROSS RAJMAHAL VILAS EXTENS	INDIA	KARNATAKA	BANGALORE	560080	PS0006860		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
SUDHIR	MANHARLAL	RESHAMWALA	HNO 7/3210 MANHAR NIVAS SAJEDPURA LEKHADIA ST	INDIA	GUJARAT	SURAT	395003	PS0006929		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
SUDHIR	SADASHIV	LIMAYE	C- 5, CHINTAMANI APPT HOTGI ROAD SOLAPUR MAHA	INDIA	MAHARASHTRA	SOLAPUR	413003	PS0006944		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SUDHIR	VASANT	RAJE	53 SIDDHESH S E RLY LAYOUT II RANAPRATAP NAGAR N	INDIA	MAHARASHTRA	NAGPUR	440022	PS0006952		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
SUHAS	BENGERI		8KIRAN DIXIT ROAD OPPSITE PARLE COLLEGE VILE PARL	INDIA	MAHARASHTRA	MUMBAI	400057	PS0006993		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
SUHAS	GANESH	LIMKAR	D 12 GANDHARVA NAGARI KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411029	PS0006996		Amount for unclaimed and unpaid di	68.00	23-SEP-2028
SUHAS	PURUSHOTTAM	SAPRE	MEDINEE CO OP HSG SOC 102/136 DIXIT ROAD OPP PAR	INDIA	MAHARASHTRA	MUMBAI	400057	PS0007004		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
SUHASINI	DHARNIDHAR	DEO	PLOT 9 B PARELKAR BLDG SHIVAJI PARK S P ROAD BHAN	INDIA	MAHARASHTRA	MUMBAI	400028	PS0007013		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SUJATA	VASANT	PATWARDHAN	44 JOOTHICA N BHARUCHA MG BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400007	PS0007055		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
SUJATHA	GANTA		C/O DR.D KOTESWARA RAO 5/1 CHANDRAMOULI NAGA	INDIA	ANDHRA PRADESH	GUNTUR	522007	PS0007061		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
SUJATHA	NAYUDU	SUNKARI	PLOT NO 60 NORTH EXTENSION P O RESAPUPALEM VIS	INDIA	ANDHRA PRADESH	VISAKHAPA	530013	PS0007062		Amount for unclaimed and unpaid di	200.00	23-SEP-2028
SUKANTHA	MAZUMDER		C-407 CHITTARANJAN PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PS0007080		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SUKHADEO	BHAURAO	SHINDE	12B/49 B D D BLOCK NAIGAUM G K ROAD DADAR BOM	INDIA	MAHARASHTRA	MUMBAI	400014	PS0007125		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
SULBHA	RAIPURKAR		56/1897 SUBHASH NAGAR CHEMBUR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400071	PS0007162		Amount for unclaimed and unpaid di	100.00	23-SEP-2028
SULOCHANA	DEVI	CHOUDHARY	C/O SHYAM SUNDER CHOUDHARY 16 MUNSHI SADRUD	INDIA	WEST BENGAL	KOLKATA	700007	PS0007183		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
SULOCHANABEN	GOPALDAS	SHAH	11/1272-73 NANAVATI MAIN RD OPP NAVI WADI I ST F	INDIA	GUJARAT	SURAT	395003	PS0007219		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
SUMAN	ANANDRAO	PAI	6 VALENTINO 1ST VAKOLA VILLETTE RD SANTACRUZ E B	INDIA	MAHARASHTRA	MUMBAI	400055	PS0007237		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
SUMATI	CHAND	JAIN	4/567 JAWAHAR NAGAR JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302004	PS0007367		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SUMATILAL	CHUNILAL	BHANDARI	AT & PO VADALI DIST SABARKANTHA	INDIA	GUJARAT	HIMATNAGA	383235	PS0007393		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SUMITRA	SOBHAGCHAND	SHAH	3 MIRA NAGAR SOC BEHIND ST XAVIER:S SCHOOL GHOS	INDIA	GUJARAT	SURAT	395001	PS0007460		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
SUMITRADEVI	RATHI		C/O MAHABIR PARSHAD MAHESHKUMAR AND BROS M	INDIA	PUNJAB	FEROZPUR	152116	PS0007476		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
SUNANDA	K	NAYAK	B 18 ANJALI KIRON CO OP HSG SOC LTD VAKOLA BRIDG	INDIA	MAHARASHTRA	MUMBAI	400055	PS0007498		Amount for unclaimed and unpaid di	72.00	23-SEP-2028
SUNANDA	PRABHAKAR	DESHPANDE	1835/1/1 FLAT NO 2 MADHUBALA SAHAKARI GRIHRACH	INDIA	MAHARASHTRA	PUNE	411030	PS0007513		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
SUNANDA	PUNDLIK	DEOLEKAR	BLOCK NO 3 3RD FLOOR RAKHANGI MAHAL A DONDE R	INDIA	MAHARASHTRA	MUMBAI	400012	PS0007514		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
SUNDRI	HEMRAJANI		FLAT NO 1 GROUND FLR KIRAN APARTMENT PLOT NO 10	INDIA	MAHARASHTRA	MUMBAI	400050	PS0007601		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SUNIL	BEDI		61 S F S FLATS NEHRU APTS OUTER RING RD KALKAJI NE	INDIA	DELHI	NEW DELHI	110019	PS0007632		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
SUNIL	KUMAR		69 GURU HARKISHAN NAGAR NR PASCHIM VIHAR G-17	INDIA	DELHI	NEW DELHI	110041	PS0007669		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
SUNIL	KUMAR	BHARTIA	7/B LOWER CIRCULAR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700017	PS0007679		Amount for unclaimed and unpaid di	72.00	23-SEP-2028
SUNIL	KUMAR	KHANDELWAL	TECHNOCRAT SOC FLAT NO 41 4TH FLR A BLDG BOMB	INDIA	MAHARASHTRA	MUMBAI	400025	PS0007705		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
SUNIL	KUMAR	MITRA	6 BIPIN MITRA LANE SHYAMBHAR SHYAMBHAR KOLK	INDIA	WEST BENGAL	KOLKATA	700004	PS0007710		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
SUNIL	KUMAR	RASTOGI	33 KHUN KHUN JI ROAD MADHUBAN BUILDING CHOWM	INDIA	UTTAR PRADESH	LUCKNOW	226003	PS0007713		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
SUNIL	KUMAR	SETHI	STATE BANK OF INDIA PO MADHOPUR DIST GURDASPU	INDIA	PUNJAB	PATHANKOT	145024	PS0007715		Amount for unclaimed and unpaid di	12.00	23-SEP-2028

SUNIL	PUNDLIK	DEOLEKAR	BLOCK NO 3 3RD FLOOR RAKHANGI MAHAL A DONDE R	INDIA	MAHARASHTRA	MUMBAI	400012	PS0007733		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
SUNIL	RAMANLAL	GANDHI	C/O SUNIL TRADERS NEAR S T STAND GODHRA	INDIA	GUJARAT	GODHRA	389001	PS0007739		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SUNIL	SINGH		67 GOBINDPUR RD LAKE GARDENS CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700045	PS0007756		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
SUNITA	BHARTIA		5D, UMA COMPLEX 39, MADAVAKKAM TANK ROAD, KE	INDIA	TAMIL NADU	CHENNAI	600010	PS0007805		Amount for unclaimed and unpaid di	54.00	23-SEP-2028
SUNITA	DEVI	AGARWAL	C/O RUGHLALL RAMESHWARLALL 207 MAHARSHI DEVE	INDIA	WEST BENGAL	KOLKATA	700070	PS0007812		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
SUNITA	SHEWARAM	JAISINGH	GRAND PARADI APTS C-142 A K MARG BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400036	PS0007887		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
SURAJ	BHAN	GUPTA	VIMLA KUNJ BM 64(W), SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088	PS0007924		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
SURAJ	RATAN	CHANDAK	10 MAYFAIR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PS0007950		Amount for unclaimed and unpaid di	96.00	23-SEP-2028
SURAJBAI	NAGINDAS	DOSHI	MANGROL MANSION 2ND FLR ROOM NO 31 212 BORA	INDIA	MAHARASHTRA	MUMBAI	400001	PS0007953		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
SURAJBEN	CHHAGANBHAI	PATEL	3 AMIN NAGAR SOCIETY CHHANI BARODA	INDIA	GUJARAT	VADODARA	391740	PS0007956		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
SURAJMAL	L	GARG	9/2 NEW PALASIA INDORE	INDIA	MADHYA PRADES	INDORE	452001	PS0007973		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
SUREKHA	ANANT	MAGDUM	SHREYANSH 1014/73 BAGYANAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590006	PS0008002		Amount for unclaimed and unpaid di	120.00	23-SEP-2028
SUREKHA	DUSHYANT	SHAH	22 TANKWALI CHAWL PANJRA POLE RELIEF ROAD AHM	INDIA	GUJARAT	AHMEDABA	380001	PS0008008		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
SUREKHA	PHULCHAND	KANDI	C/O P K KANDI KALASH KAILASHNAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431602	PS0008025		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
SUREKHA	S	VAKIL	17 DARIYA MAHAL NO 3 80 NEPEAN SEA RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400006	PS0008031		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
SUREKHABEN	DILIP	SHAH	SKY VIEW FLAT 001 30-B PRARTHANA SAMAJ RD VILE P	INDIA	MAHARASHTRA	MUMBAI	400057	PS0008046		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
SUREKHABEN	MAHESHBHAI	PATEL	C/O M G PATEL KUDWA LINE GONDIA DIST BHANDARA	INDIA	MAHARASHTRA	GONDIA	441601	PS0008049		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
SURENDER	KUMAR	CHUGH	C 117 MAGLIS PARK DELHI	INDIA	DELHI	NEW DELHI	110033	PS0008063		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
SURENDER	SHARMA		4, ANAND VILLA B/H LABH MOTOR'S MEHSANA GUJARA	INDIA	GUJARAT	MEHSANA	384002	PS0008076		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SURENDRA	VASUDEO	WALAVALKAR	9 KAMATHE BLOCKS VISHUNUNAGAR NAUPADA THANE	INDIA	MAHARASHTRA	THANE	400602	PS0008185		Amount for unclaimed and unpaid di	200.00	23-SEP-2028
SURENDRAKUMAR	GAUTAM		MAHILA ASHRAM WARDHA	INDIA	MAHARASHTRA	WARDHA	442001	PS0008196		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
SURESH	CHANDRA	BHARGAVA	C/O M/S BHARGAVA STORS SHEOPUR KALAN DIST MOV	INDIA	MADHYA PRADES	MORENA	476337	PS0008268		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SURESH	DATTATRAYA	RAJE	PATHARE BLOCK 67 RANADE RD DADAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400028	PS0008293		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
SURESH	GOEL		S/83 PANCHSHILA PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PS0008306		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
SURESH	GUNDECHA		365/23 GHORPADE PETH EKBOTE COLONY POONA	INDIA	MAHARASHTRA	PUNE	411002	PS0008311		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
SURESH	HARILAL	MODY	57 NALANDA B 62 PEDDER ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400026	PS0008316		Amount for unclaimed and unpaid di	116.00	23-SEP-2028
SURESH	KRISHNA	KAMATH	68 HEM PRABHA MARINE DRIVE BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400020	PS0008339		Amount for unclaimed and unpaid di	54.00	23-SEP-2028
SURESH	KUDAL	C/O RAMESHWARLALL BASANTKUMAR 207 MAHARSHI	INDIA	WEST BENGAL	KOLKATA	MUMBAI	700070	PS0008379		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
SURESH	NARAYAN	GADIYAR	H-13 III FLOOR SARASWAT COLONY SITLADEVI TEMPLE	INDIA	MAHARASHTRA	MUMBAI	400016	PS0008410		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
SURESH	PRAKASH		153 NEW GANDHI NAGAR GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS0008425		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
SURESH	S	TODI	VISHWA MAHAL C ROAD CHURCHAGATE BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400020	PS0008445		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
SURESH	VAIDYA		D-1/31 KAILASH CHANDRA CHS LTD (MAHENDRA NAGA	INDIA	MAHARASHTRA	MUMBAI	400064	PS0008472		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SURESH	WALKE		SHARADA PLOT NO 3 JADHAV NAGAR BELGAUM KARNA	INDIA	KARNATAKA	BELGAUM	590001	PS0008485		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
SURESHCHANDRA	D	NAIK	BLOCK NO 31 ALKESH CO OP HSG SOC L BEHIND ARYA K	INDIA	GUJARAT	VADODARA	390018	PS0008508		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
SURESHCHANDRA	NATVARLAL	SHAH	UNCHI POLE KANBIWAD PALACE ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	PS0008519		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
SURESHCHANDRA	VADILAL	SHAH	F-10 GOKUL FLAT MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380052	PS0008530		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
SURESHCHANDRA	VIRCHAND	DASSHAH	OPP PEOPLES BANK BLDG JAWHAR BAZAR DHANSURA T	INDIA	GUJARAT	HIMATNAG	383310	PS0008531		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
SURESHKUMAR	JIWANLAL	BATRA	P O KATHLAL NR ST STAND DIST KAIRA	INDIA	GUJARAT	KHEDA	387630	PS0008544		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
SURINDER	SINGH		699 L MODEL TOWN JULLUNDUR CITY PUNJAB	INDIA	PUNJAB	JALANDHAR	144001	PS0008578		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SURYAKANT	BHAGWANJI	THAKAR	1304 MAITRI CHS LTD 6-C DAMODAR PARK LBS MARG C	INDIA	MAHARASHTRA	MUMBAI	400086	PS0008605		Amount for unclaimed and unpaid di	100.00	23-SEP-2028
SURYAKANT	DAHAYALAL	UPADHYAY	24 ALKA SHOPPING CENTRE GITAMANDI RD AHMEDABA	INDIA	GUJARAT	AHMEDABA	380022	PS0008643		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
SURYAKANT	SHANKAR	KUTRE	4161 GANACHAR GALLI BELGAUM	INDIA	KARNATAKA	BELGAUM	590002	PS0008669		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
SURYANARAYANA	MYNENI		40-15/2-9 BRINDAVAN COLONY LABBIPET VIJAYAWADA	INDIA	ANDHRA PRADES	VIJAYAWAD	520010	PS0008694		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
SUSAN	RAMASWAMY		TEMPLE TREES APT GJ 13 VIHARA MARGA SIDDHARTH N	INDIA	KARNATAKA	MYSORE	570011	PS0008708		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
SUSAN	SEBASTIAN		32 AND 33 KOTHARI RD D/11 ADHISRI APTS OFF STERLI	INDIA	TAMIL NADU	CHENNAI	600034	PS0008709		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
SUSHAMA	KHANDHAR		A/702 SUKH TOWERS MIRAMBIKA ROAD NARANPURA	INDIA	GUJARAT	AHMEDABA	380013	PS0008725		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
SUSHAMA	MANOHAR	SAWANT	SBI LAXMI CO-OP HOU SOC LTD B N 13 IRLA PASSAGE V	INDIA	MAHARASHTRA	MUMBAI	400056	PS0008727		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SUSHEELA	R	BIJLANI	1020/7 GURILKRIPA GOKHALE ROAD POONA	INDIA	MAHARASHTRA	PUNE	411016	PS0008760		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SUSHEELA	VARGHESE		401/D USHA NAGAR BHANDUP BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400078	PS0008764		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SUSHILA	DEVI	KUKREJA	A-154 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PS0008766		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SUSHIL	KUMAR	SUSHIL	2460 SECTOR 23/C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGAR	160023	PS0008818		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
SUSHIL	OSWAL		284 NIRANKARI ST 1 MILLER GANJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PS0008830		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
SUSHILA	BHARGAWA		19 WORLI SEA FACE SHIV SAGAR BLDG BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400018	PS0008867		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
SUSHILA	D	BHONSLE	VITHOBA KRIPA CO OP HSG B2 103 MASOBA MAIDAM K	INDIA	MAHARASHTRA	KALYAN	421301	PS0008877		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SUSHILA	DAVE		PANCHWATI 25 POLO NO 1 JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PS0008881		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SUSHILA	GOYAL		E-24 KAMLA NAGAR SUBJI MANDI DELHI	INDIA	DELHI	NEW DELHI	110007	PS0008918		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SUSHILA	JHAWAR		300 KOHAT ENCLAVE PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PS0008938		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
SUSHILA	KOLVANKAR		5/128 ARADHANA ROOPNAGAR BHD PROV FUND OFFIC	INDIA	MAHARASHTRA	MUMBAI	400051	PS0008944		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
SUSHILA	RATANCHAND	GANDHI	36 ASHOK NAGAR NIPANI BELGAUM	INDIA	KARNATAKA	NIPANI	591237	PS0008984		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
SUSHILA	SHANTILAL		SEKHSARIA HOUSE 28 BABULNATH ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400007	PS0008997		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
SUSHILA	SUREJA		C/O R K SUREJA KEKI CHEMBERS OPP SLDIWALI ST DHE	INDIA	GUJARAT	RAJKOT	360001	PS0009012		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
SUSHILABEN	V	PATEL	AT & PO SINGHALI TA NADIAD DIST KHEDA	INDIA	GUJARAT	KHEDA	387411	PS0009069		Amount for unclaimed and unpaid di	12.00	23-SEP-2028

SUSHMA	AGGARWAL		12 SHREYAS SOCIETY PO PALDI SARKHEJ ROAD AHMEDA	INDIA	GUJARAT	AHMEDABA	380007	PS0009088		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SUSHMA	BALKRISHNA	DABHOLKAR	16 JALARAM HSG SOC NO 2 NR JALARAM ENGLISH HIG	INDIA	MAHARASHTRA	AKOLA	444005	PS0009091		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SUSHMA	MALIK		C/O DR S K MALIK TATA INST OF FUNDAMENTAL RESEA	INDIA	MAHARASHTRA	MUMBAI	400005	PS0009113		Amount for unclaimed and unpaid di	72.00	23-SEP-2028
SUSHMA	PUNAMCHAND	SHAH	86 GANDHINAGAR SOCIETY KARELIBAG BARODA	INDIA	GUJARAT	VADODARA	391136	PS0009123		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
SUSILA	DAMJI	SANGOI	CENTRAL AVENUE CHS SHANKAR NIKETAN II FLR BLK 16	INDIA	MAHARASHTRA	MUMBAI	400071	PS0009141		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SUVARNA	ESWARAIAH		C/O K ESWARIAIAH SRIKANTA NILAYA BEHIND K A R P Q	INDIA	KARNATAKA	TUMKUR	572102	PS0009153		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
SUVARNA	MEHTA		GE NATRAJ APT 1 BHAG TALAV SURAT GUJARAT	INDIA	GUJARAT	SURAT	395003	PS0009157		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SV	UDAYAPPAN		VISALAKSHIILLAM NO 7 RAMAKRISHNAPURAM VILLIWA	INDIA	TAMIL NADU	CHENNAI	600049	PS0009180		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
SWARNLATA	JAIN		NEW INDIA STEEL INDST BARNALA RD P B NO 12 MALE	INDIA	PUNJAB	SANGRUR	148023	PS0009237		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
SHAKUNTALA	CHANDRA		1672 C-1 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110070	PS0009361		Amount for unclaimed and unpaid di	49.00	23-SEP-2028
SHARDABEN	AMBALAL	MEHTA	SARVASHRAY FLOOR NO 1 RAMCHANDRA LANE MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	PS0009386		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
SONAL	Y	DAVE	7 A MANGALAM AFTS IRLA LANE OPPO DADABHOY ROA	INDIA	MAHARASHTRA	MUMBAI	400056	PS0009417		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
SUDHABEN	T	DESAI	AT & POST HANUMAN BHAGDA DIST VALSAD 396030 G	INDIA	GUJARAT	VALSAD	396030	PS0009427		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
SARITA	LALLURAM	RINGSHIA	4A NATIONAL INDIAN BLOCKS MALVIA ROAD VILE PARL	INDIA	MAHARASHTRA	MUMBAI	400057	PS0009523		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
SUJATA	LALLURAM	RINGSHIA	4A NATIONAL INDIAN BLOCKS MALVIA ROAD VILE PARL	INDIA	MAHARASHTRA	MUMBAI	400057	PS0009525		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
SARLABEN	RAMESHCHANDRA	SHAH	SHANTIVAN CO OP HSG STY 140 DIXIT ROAD E BLOCK C	INDIA	MAHARASHTRA	MUMBAI	400057	PS0009536		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SARAH	THOMAS		F 1, TABERNACLE APARTMENTS 63, RAMAKRISHNAPPA	INDIA	KARNATAKA	BANGALORE	560005	PS0009545		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
SUBHASH	RADHAKRISHNAN	NAIR	A/8 MADHUR MILAN SANGHANI ESTATE GHATKOPAR V	INDIA	MAHARASHTRA	MUMBAI	400086	PS0009570		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
SUNILA	SHANTILAL	PATEL	7 A/6 SONAWALA BLDG TARDEO BOMBAY 400007	INDIA	MAHARASHTRA	MUMBAI	400007	PS0009619		Amount for unclaimed and unpaid di	9.00	23-SEP-2028
SHTAL	SATISH	SHAH	C/O LEKHA SATISH SHAH 31 KESHAV SMRUTI 2 ND FL V	INDIA	MAHARASHTRA	MUMBAI	400014	PS0009641		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
SHAILESH	MANHARLAL	SANGHVI	FLAT NO 301 3RD FLR NIRMAL PARK C O 369-370 JJAM	INDIA	MAHARASHTRA	MUMBAI	400069	PS0009667		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
SUNITI	SADANAND	VAITI	50 COPPERSMITH STREET MAZAGON BOMBAY 400010	INDIA	MAHARASHTRA	MUMBAI	400010	PS0009698		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
SARLA	JINABHAI	MASTER	601 VAISHALI APT NEXT TO PUSHPA APT OPP EKSAR TA	INDIA	MAHARASHTRA	MUMBAI	400093	PS0009703		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
SEEMA	WAMAN	NABAR	119/3428 PANT NAGAR GHATKOPAR EAST BOMBAY 400	INDIA	MAHARASHTRA	MUMBAI	400075	PS0009710		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
SUSHILA	PRATAPRAY	MEHTA	FLAT B-3 GR FLR MOHAN VILLA NR AMRIT BAUG BAJAJ	INDIA	MAHARASHTRA	MUMBAI	400056	PS0009755		Amount for unclaimed and unpaid di	29.00	23-SEP-2028
SAROJ	ASWINKUMAR	DESAI	KAUSTUBH BLDG 4TH FLOOR DABHOLKARWADI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PS0009775		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SHANTARAM	GOVIND	BELKAR	1/2 DRAUPADI NIWAS J M RD KONKAN NAGAR BHANDI	INDIA	MAHARASHTRA	MUMBAI	400078	PS0009793		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
SUHAS	VISHWANATH	HIRLEKAR	3-A JAIN STHANAK BLDG 66-68 DR B A ROAD KALACHO	INDIA	MAHARASHTRA	MUMBAI	400012	PS0009820		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
SUVARNA	SURESH	GOKARN	C/O S A KACHUR 3-A/6 KUMAR SOCIETY MAHANT RD E	INDIA	MAHARASHTRA	MUMBAI	400057	PS0009867		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
SHRINIVAS	VITHAL	BHAT	VIJAY NAGAR SOCIETY BLDG NO 20 R NO 469 SWAMI N	INDIA	MAHARASHTRA	MUMBAI	400069	PS0009882		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
SUDHA	BHRUGURAI	ANJARIA	14 PATEL BUILDING TANK LANE SANTACRUZ WEST BOM	INDIA	MAHARASHTRA	MUMBAI	400054	PS0009911		Amount for unclaimed and unpaid di	49.00	23-SEP-2028
SHANTILAL	VARDHMAN	SHAH	LIMANI BHUVAN NO 2 ROOM NO 14 SAINATH NAGAR A	INDIA	MAHARASHTRA	MUMBAI	400086	PS0009958		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
SHANTI	DEVI		A 30 NIZAUDDIN WEST G F NEW DELHI	INDIA	DELHI	NEW DELHI	110013	PS0010053		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
SITARAM	VINAYAK	DEWOOLKAR	3, GULISTAN, CLEAVELAND ROAD, WORLI, BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400018	PS0010092		Amount for unclaimed and unpaid di	247.00	23-SEP-2028
SHABDI	ARJANDAS	THADANI	B/126 MADHUBAN APTS PLOT NO 60/61 WORLI HILL SC	INDIA	MAHARASHTRA	MUMBAI	400018	PS0010192		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
SUSHILA	TAMAN	MAN SUKHANI	302 BEACH APTS 3RD FLR OPP PICNIC COTTAGE J P RD V	INDIA	MAHARASHTRA	MUMBAI	400058	PS0010194		Amount for unclaimed and unpaid di	75.00	23-SEP-2028
SUMANTRAI	GULABCHAND	SHAH	SANTOK BHUVAN, BHIMANI STREET, MATUNGA, BOMB	INDIA	MAHARASHTRA	MUMBAI	400019	PS0010237		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
SHARDABEN	RAJENDRABHAI		HARIBHAKTI CHADIALI POLE BARODA	INDIA	GUJARAT	VADODARA	390001	PS0010251		Amount for unclaimed and unpaid di	46.00	23-SEP-2028
SUNANDA	NARAYAN	NAIK	A/4 CHITRAPUR CO OP HSG SOCIETY LTD 28TH ROAD BA	INDIA	MAHARASHTRA	MUMBAI	400050	PS0010315		Amount for unclaimed and unpaid di	236.00	23-SEP-2028
SARYU	NAVIN	SHAH	7 MUKUND VILLA 1ST KASTURBA CROSS ROAD BORIVLI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0010391		Amount for unclaimed and unpaid di	126.00	23-SEP-2028
SHOBHNA	RAMESH	BHATIA	4-B PRABHU KRIPA APTS 16TH RD OPP ROTARY PARK SA	INDIA	MAHARASHTRA	MUMBAI	400054	PS0010398		Amount for unclaimed and unpaid di	288.00	23-SEP-2028
SHARDABEN	BABUBHAI	SHAH	2/6 RAJNIKANTAN 24 B B G KHER MARG BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400006	PS0010415		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SAROJBEN	RAMESHCHANDRA	SHAH	DWARKESH KRIPA PATEL WAGA NEAR BHIKHA PATEL KI	INDIA	GUJARAT	VADODARA	391110	PS0010558		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
SUBODH	PUNDALIK	PRIOLKAR	C/1 SAHAKAR NIWAS V S AGASHE ROAD DADAR BOMB	INDIA	MAHARASHTRA	MUMBAI	400028	PS0010654		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
SHANTARAM	BELKAR		1/2 DRAUPADI NIWAS J M RD KONKAN NAGAR BHANDI	INDIA	MAHARASHTRA	MUMBAI	400078	PS0010710		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
SHYAMALI	CHATTERJEE		93 BLOCK A 3RD FLR BANGUR AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700055	PS0010724		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
SUBHASH	CHANDER	SACHDEV	22 VRINDAVAN LALBAHADUR SHASTRI MARG GHATKOP	INDIA	MAHARASHTRA	MUMBAI	400086	PS0010730		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
DOLAH	DOLAT	DESAI	D3 SUNITA 2ND FLOOR BOMANJI PETIT ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400036	PS0010742		Amount for unclaimed and unpaid di	90.00	23-SEP-2028
SHYAM	DATT	DHARIYAL	PLOT NO-115,FLAT NO-66 KURMANCHAL NIKETAN, I P E	INDIA	DELHI	NEW DELHI	110092	PS0010744		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
SRIKRISHNA	KASHINATH	DIKSHIT	PANTANAGAR 147/4035 TOP FLOOR GHATKOPAR EAST	INDIA	MAHARASHTRA	MUMBAI	400075	PS0010783		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
SHARAD	KASHINATH	PATIL	A 2/5 JEEVAN NAGAR CO OP HSG SOC MITHANAGAR RE	INDIA	MAHARASHTRA	MUMBAI	400081	PS0010791		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
SURESH	NATVARLAL	PARIKH	B 404 ARCHANA AMBIKA NAGAR M G RD DOMBIVLI W	INDIA	MAHARASHTRA	DOMBIVALI	421202	PS0010822		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
SHASHIKANT	VAMAN	SATHYE	6/24 MUKAND CO-OP HSG SO LTD GAWAN PADA MULU	INDIA	MAHARASHTRA	MUMBAI	400081	PS0010912		Amount for unclaimed and unpaid di	9.00	23-SEP-2028
SUHAS	YESHWANT	KULKARNI	10 JYOTI CHS PLOT NO 44 HAPPY COLONY KOTHRUD PU	INDIA	MAHARASHTRA	PUNE	411029	PS0010916		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SURENDRA	BABURAO	JAJEE	GEETA SAREE CENTRE 26 SUPER MARKET GULBARGA K	INDIA	KARNATAKA	GULBARGA	585101	PS0010997		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
SHAILAJA	SHASHIKANT	PRABHU	A-4 INDRAYANI COOP HSG SOC 1141 KH SYKES EXTN KC	INDIA	MAHARASHTRA	KOLHAPUR	416001	PS0011085		Amount for unclaimed and unpaid di	14.00	23-SEP-2028
SANJAY	KUMAR		RAJDEEP 68/E LINKING ROAD SANTACRUZ WEST BOMB	INDIA	MAHARASHTRA	MUMBAI	400054	PS0011138		Amount for unclaimed and unpaid di	300.00	23-SEP-2028
SUSHILA	LATH		C/O J P GOENKA 131 BANGUR PARK RISHRA DT HOOGH	INDIA	WEST BENGAL	CHINSURA	712248	PS0011230		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
SABITA	DEVI	BAGARIA	C/O RADHE SHYAM KHAITAN 11 CHITTARANJAN RD PO	INDIA	WEST BENGAL	BURDWAN	713347	PS0011250		Amount for unclaimed and unpaid di	408.00	23-SEP-2028
SHASHI	VEERAPPA	SUVARNA	4 SHRADHA TERRACE 81 VIMAN NAGAR SOUTH AVENU	INDIA	MAHARASHTRA	PUNE	411014	PS0011300		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SHASHIKALA	BAILUR		C/O MR S B GHIA 52A ACROPOLIS LITTLE GIBBS RD BOM	INDIA	MAHARASHTRA	MUMBAI	400006	PS0011326		Amount for unclaimed and unpaid di	92.00	23-SEP-2028
SUBHASH	SADASHIV	KARKHANIS	29 BALKRISHNA SADAN 4TH FL GOKHALE RD N DADAR	INDIA	MAHARASHTRA	MUMBAI	400028	PS0011580		Amount for unclaimed and unpaid di	8.00	23-SEP-2028

SANJAY	DALSUKHBHAI	SHAH	S P NAGAR ROAD ISHAVASJAM AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380006	PS0011590		Amount for unclaimed and unpaid di	32.00	23-SEP-2028
SHARMISTHA	J	SANGHANI	SANGHANI ESTATE DHEBARBHAI RD RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PS0011829		Amount for unclaimed and unpaid di	77.00	23-SEP-2028
S	M	SUBRAMANIAN	5-70 NORTH ST MUDIKONDAN (PO) TANJORE DIST	INDIA	TAMIL NADU	MAYILADUT	609502	PS0011879		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
SAFAKATHUSAIN	SHEIKH	SALEHBHAIKAPADIA	122/124 PAKMODIA ST HARIANAWALA CHAWL 4TH FLR	INDIA	MAHARASHTRA	MUMBAI	400003	PS0011905		Amount for unclaimed and unpaid di	152.00	23-SEP-2028
SRIKANTH	G	KATHARE	NO 1 9TH CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	PS0011953		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
SHASHI	SHORIE		C/O SRI ROSHANLAL SHORIE SHORIAN ST KAPURTHALA	INDIA	PUNJAB	KAPURTHAL	144601	PS0011962		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
SHREYAS	MASRANI		6X DEVANS KUNJ S V P RD KANDIVLI W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400067	PS0011980		Amount for unclaimed and unpaid di	41.00	23-SEP-2028
SUBHASH	NATVERLAL	PARIKH	8/306 A SIMLA HOUSE NEPEAN SEA RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400036	PS0012002		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
SHOBHA	JITENDRA	DAGLI	312/6903 SWAPNA-LOK GR FLR GHATKOPAR E R N NAR	INDIA	MAHARASHTRA	MUMBAI	400077	PS0012007		Amount for unclaimed and unpaid di	81.00	23-SEP-2028
SHIRISHKUMAR	KANTILAL	SHAH	36 SANE GURUJI MARKET AMALNER	INDIA	MAHARASHTRA	BHUSAWAL	425401	PS0012116		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SANTOSH	JAIN		E-107 PREET VIHAR VIKAS MARG DELHI	INDIA	DELHI	NEW DELHI	110092	PS0012139		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
SUSHILA	JITENDRA		ANAND DARSHAN CHS LTD A WING 1ST FLR FLAT NO 2	INDIA	MAHARASHTRA	MUMBAI	400026	PS0012168		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
SHANTILAL	DAHAYABHAI	BHOOLA	34, EZRA STREET, CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PS0012222		Amount for unclaimed and unpaid di	396.00	23-SEP-2028
SHANTILAL	DAHAYABHAI	BHOOLA	34, EZRA STREET, CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PS0012223		Amount for unclaimed and unpaid di	489.00	23-SEP-2028
SUSHILA	VORA		C/O DR. M.B.VORA, WARDHA.	INDIA	MAHARASHTRA	WARDHA	442001	PS0012258		Amount for unclaimed and unpaid di	299.00	23-SEP-2028
SHARATCHANDRA	SHANKAR	TALWALKAR	VISHNUPAD, SUBHASH NAGAR, 1253, SHUKRAWAR, PO	INDIA	MAHARASHTRA	PUNE	411002	PS0012292		Amount for unclaimed and unpaid di	96.00	23-SEP-2028
SURESH	MARUTIRAO	SALVI	48 ASHOKNAGAR GANESH KHIND ROAD POONA	INDIA	MAHARASHTRA	PUNE	411007	PS0012295		Amount for unclaimed and unpaid di	198.00	23-SEP-2028
SATYA	PREO	BOSE	17/1, LANSDOWNE TERRACE, CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700026	PS0012303		Amount for unclaimed and unpaid di	216.00	23-SEP-2028
LALA	SOHANLAL	SINGHANIA	C/O LML LIMITED C-3 PANKI INDUSTRIAL ESTATE KANPU	INDIA	UTTAR PRADESH	KANPUR	208022	PS0012319		Amount for unclaimed and unpaid di	576.00	23-SEP-2028
SAVITRI	DEVI		W.Z.2, BE 75 HARI NAGAR CLOCK TOWER NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PS0012400		Amount for unclaimed and unpaid di	320.00	23-SEP-2028
SOLI	PESTONJI	WADIA	RUSTOM BAUG BLOCK 9 GROUND FLOOR, VICTORIA RO	INDIA	MAHARASHTRA	MUMBAI	400027	PS0012446		Amount for unclaimed and unpaid di	44.00	23-SEP-2028
SOHANLAL	SINGHANIA		C/O LML LIMITEDKAMLA TOWER C-3 PANKI INDUSTRIAL	INDIA	UTTAR PRADESH	KANPUR	208022	PS0012463		Amount for unclaimed and unpaid di	240.00	23-SEP-2028
SHRIKANT	SADASHIV	KELKAR	91 J KOLIWADI R NO 76 FANASWADI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PS0012594		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SULEMAN	AZAM	ASHROFF	9305 LANE RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PS0012638		Amount for unclaimed and unpaid di	104.00	23-SEP-2028
SHERENE	KERSI	DUBASH	S 457/1 GREATER KAILASH II NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PS0012648		Amount for unclaimed and unpaid di	44.00	23-SEP-2028
SURYAKANT	KESHAVLAL	SHAH	52 GAJANAND SOCEITY MANJALPUR BARODA GUJRAT	INDIA	GUJARAT	VADDARA	390011	PS0012688		Amount for unclaimed and unpaid di	256.00	23-SEP-2028
SHYAM	ARORA		1815 KATRA BANSIDHAR LAHORI GATE KHARI BAOLI DE	INDIA	DELHI	NEW DELHI	110006	PS0012737		Amount for unclaimed and unpaid di	152.00	23-SEP-2028
SUNDRI	KISHINCHAND	MAKHJANI	20/2 SINDHI COLONY BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400022	PS0012764		Amount for unclaimed and unpaid di	400.00	23-SEP-2028
SULEMAN	IBRAHIM	HAFEJI	TAIWADA STREET RANDER SURAT	INDIA	GUJARAT	SURAT	395003	PS0012775		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
SHARDUL	JASHAVANT	THACKER	MULLA & MULLA & CRAIGIE BLUNT & CAROE JEHANGIR	INDIA	MAHARASHTRA	MUMBAI	400023	PS0012836		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
SWATI	PRAFUL	SHAH	P R FABRICS 355 GOVERDHAN GALI M J MARKET BOMB	INDIA	MAHARASHTRA	MUMBAI	400002	PS0012911		Amount for unclaimed and unpaid di	310.00	23-SEP-2028
SHARDA	DALSUKHLAL	SHAH	3 B VAIBHAU APARTMENTS BHULABHAI DESAI ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400026	PS0012929		Amount for unclaimed and unpaid di	160.00	23-SEP-2028
SARLA	HASMUKE	JHAVERI	B-1/202 BRAHMA MEMORIES BHOSLE NAGAR SHIVAJIN	INDIA	MAHARASHTRA	PUNE	411007	PS0013029		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
SUDHA	NAGORY		MOTISADAN 7/197 SWAROOP NAGAR KANPUR (U P)	INDIA	UTTAR PRADESH	KANPUR	208001	PS0013084		Amount for unclaimed and unpaid di	568.00	23-SEP-2028
SUSHIL	BRIJLAL	GUPTA	H/4 PUSHPA HSG SOC LTD DAFTARY RD NR S K PATIL HO	INDIA	MAHARASHTRA	MUMBAI	400097	PS0013349		Amount for unclaimed and unpaid di	152.00	23-SEP-2028
SUMANT	MANOHAR	KOTHARI	C/O MANOHAR KOTHARI STATION MASTAR URULI KAN	INDIA	MAHARASHTRA	DEHU ROAD	412202	PS0013506		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
SHIRISHBHAI	BABUBHAI	DESAI	SHOBHANA APTS 6TH FLR 44 SARATCHANDRA CHATTER	INDIA	MAHARASHTRA	MUMBAI	400054	PS0013549		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
SANJAY	KUMAR		PLOT NO 14 SARASWATI NAGAR VINAYAKA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PS0013584		Amount for unclaimed and unpaid di	72.00	23-SEP-2028
SANJAY	HARIRAM	LULLA	TRIMURTI FLAT NO 0/5 1ST FLR MAHADEOBHAI DESAI F	INDIA	MAHARASHTRA	MUMBAI	400066	PS0013619		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
SAVARNA	RAJENDRA	MAHAJANI	SWARUP BUNGLOW AMRUTANAND SOC ANANDNAGAR	INDIA	MAHARASHTRA	PUNE	411051	PS0013713		Amount for unclaimed and unpaid di	29.00	23-SEP-2028
SRINIVASULU	SRIPURAM		SRINIVASA SILK CENTRE 16-3, JAVALI STREET PALAMAN	INDIA	ANDHRA PRADESH	PALAMNER	517408	PS0013715		Amount for unclaimed and unpaid di	50.00	23-SEP-2028
SANJAY	KESHAVLAL	PATEL	8 AMBICA SOC NR USMANPURA GARDEN AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380013	PS0013770		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
SANJEEV	MEHTA		3 B INDU PARK N DUTTA MARG FOUR BUNGLOWS ANE	INDIA	MAHARASHTRA	MUMBAI	400053	PS0013826		Amount for unclaimed and unpaid di	21.00	23-SEP-2028
SHALINI	BANSAL		1143 KANCHA HARIJAS MAL BAZAR SITA RAM DELHI	INDIA	DELHI	NEW DELHI	110006	PS0013915		Amount for unclaimed and unpaid di	1013.00	23-SEP-2028
SANMATHI	ADIRAJ	JAIN	28/29 SITABAI RAMDAS BLDG BULSROYCE COLONY RD Y	INDIA	MAHARASHTRA	MUMBAI	400055	PS0013920		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
SANDHYA	KEJRIWAL		73, CANAL STREET P D SREE BHUMI, 2ND FLOOR KOLKA	INDIA	WEST BENGAL	KOLKATA	700048	PS0013921		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
SUKHDEV	SINGH		C-117 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PS0013982		Amount for unclaimed and unpaid di	32.00	23-SEP-2028
SANDHYA	SUBHASH	KARKHANIS	29 BALKRISHNA SADAN 4TH FLR GOKHALE RD NORTH D	INDIA	MAHARASHTRA	MUMBAI	400028	PS0013991		Amount for unclaimed and unpaid di	28.00	23-SEP-2028
SADHANA	PRABHAKAR	GORAKSHA	LEFT SIDE S N 79 2ND FLR FLAT NO 5 NR A F A C SCHO	INDIA	MAHARASHTRA	MUMBAI	400071	PS0014267		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
SHYAM	MATHRADAS	JAISINGH	128 BRIJ KUTIR DR M B RAUT RD SHIVAJI PARK BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400028	PS0014387		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SARAL	DINKAR	KARNIK	BLK NO 103 SAKET BLDG BAPTISTA RD OPP ISHWARLAL	INDIA	MAHARASHTRA	MUMBAI	400056	PS0014431		Amount for unclaimed and unpaid di	380.00	23-SEP-2028
SHRIKANT	RATHI		TULSI SADAN SHRIKRISHNAPETH AMRAVATI	INDIA	MAHARASHTRA	AMRAVATH	444601	PS0014523		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
SAVINDER	KAUR	BAMRAH	C-603,ROSEWOOD ESTATE, OPP.PRERNATIRTH BUNGAL	INDIA	GUJARAT	AHMEDABA	380015	PS0014627		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SURESH	BALAN		SRI VALLI 15 P R R NAGAR P N PUDUR PO COIMBATORE	INDIA	TAMIL NADU	COIMBATOR	641041	PS0014638		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
SURINDER	SINGH		699 L MODEL TOWN JULLUNDUR CITY PUNJAB	INDIA	PUNJAB	JALANDHAR	144001	PS0014776		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SIMABEN	VITHALDAS	GANDHI	3 7/26 VAKHARA NO PADO GOLSHERI PATAN N GUJ	INDIA	GUJARAT	MEHSANA	384265	PS0014876		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
SANDEEP	BANSAL		C/O M/S RAMANAND AND CO SHOP NO 941 MEHRAUL	INDIA	DELHI	NEW DELHI	110030	PS0014889		Amount for unclaimed and unpaid di	32.00	23-SEP-2028
SHIRIN	CYRUS	MEHTA	658 KHORSHED ABAD PARSII COLONY DADAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400014	PS0014894		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
SACHIN	K	GUGALE	3443 KHISTLANE AHMEDNAGAR M S	INDIA	MAHARASHTRA	AHMEDNAG	414001	PS0014969		Amount for unclaimed and unpaid di	9.00	23-SEP-2028
SULABHA	S	PATHAK	3 24 GANPATI VILLA BEHIND PRATAP CINEMA KOLBAD	INDIA	MAHARASHTRA	THANE	400601	PS0014974		Amount for unclaimed and unpaid di	9.00	23-SEP-2028
SURESHCHANDRA	RATILAL	MODI	MAHER NAGAR HOUSING SOCIETY BUNGLOW NO 16 A	INDIA	GUJARAT	SURAT	395009	PS0015023		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
SUSHIL	BRIJLAL	GUPTA	H/4 PUSHPA HSG COLONY NR S K PATIL HOSPITAL MAL	INDIA	MAHARASHTRA	MUMBAI	400097	PS0015065		Amount for unclaimed and unpaid di	152.00	23-SEP-2028

SHANTILAL	KANCHANLAL	RANDERIA	13 CHEWAL WADI DR M B VELKAR ST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PS0015137		Amount for unclaimed and unpaid di	132.00	23-SEP-2028
SALEHBHAI	ABDULHUSEIN	HARNESWALLA	REZA VILLA R NOS B/14/15 1ST FLR NESBIT RD LOW LEV	INDIA	MAHARASHTRA	MUMBAI	400010	PS0015144		Amount for unclaimed and unpaid di	92.00	23-SEP-2028
SAMJUBEN	BHIKHALAL	PATEL	1/10 BHAGVAN RAJA NAGAR ESTATE S V RD JOGESHW	INDIA	MAHARASHTRA	MUMBAI	400102	PS0015295		Amount for unclaimed and unpaid di	183.00	23-SEP-2028
SUSHIL	KUMAR	BHARTIA	A-1 INDRADEEP APARTMENT 1ST FLOOR 162 KABI NAB	INDIA	WEST BENGAL	KOLKATA	700028	PS0015316		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
SHASHANK	VISHWANATH	BIBIKAR	BIBIKAR BLDG MANPADA RD OPP MAHANAGAR PALIKA	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0015339		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
SAILENDRA	LALL	SEAL	44 SIKDARPARA ST CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PS0015356		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
SARASWATIBAI	GULABDAS	GUJARATHI	729 GURUWAR PETH SUKH NIVAS CHS GR FLR FLAT NO	INDIA	MAHARASHTRA	PUNE	411042	PS0015362		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
SURYAKANT	SHARMA		2 HORIZON VIEW 138 GEN BHONSLE MARG BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400021	PS0015379		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SARADA	SUBRAMANIAN		8 SAMBANDAM ST R A PURAM PO MADRAS	INDIA	TAMIL NADU	CHENNAI	600028	PS0015595		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
SHIV	RATAN	SONI	TELIWARA BIKANER	INDIA	RAJASTHAN	BIKANER	334001	PS0015603		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SUCHITRA	JAYANT	RANADE	C/O MR R K JOG 6 ANANDASHRAM SOC NAUPADA THA	INDIA	MAHARASHTRA	THANE	400602	PS0015604		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SURESHKUMAR	SRIVASTAVA		FLAT NO.310, RATANDHAM APPARTMENTS 12/483, MC	INDIA	UTTAR PRADESH	KANPUR	208001	PS0015722		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
SARASWATHI	VARADARAJAN		B-705,BLUE HAVEN,RAHEJA VIHAR OPP.CHANDIVLI STU	INDIA	MAHARASHTRA	MUMBAI	400072	PS0015729		Amount for unclaimed and unpaid di	28.00	23-SEP-2028
SHAKUNTALA	DEVI		K K TULSIAN AND CO 49/42 GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PS0015749		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
SHANTI	DUJARI		C/O BALDEODAS LACHMANDAS P 9 PAGEYAPATTY ST C	INDIA	WEST BENGAL	KOLKATA	700007	PS0015757		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SHALLAJA	KULKARNI		44/45 NAVSAHYADRI SOCIETY KARVE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	PS0015800		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
SHAKUNTALA	DEVI		K K TULSIAN AND CO 49/42 GENERAL GANJ KANPUR U	INDIA	UTTAR PRADESH	KANPUR	208001	PS0015805		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
SAPNA	CHATRATH		1941 RANI BAGH SHAKUR BASTI DELHI	INDIA	DELHI	NEW DELHI	110034	PS0015823		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
SHANTI	CHAND	BOTHRA	3 DOVER RD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PS0015832		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SUNITA	AGARWAL		20 MOHANLAL ST 3RD FLR FLAT NO 9 CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PS0015844		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
SUNEETA	SEKHRI		FLAT NO 11 1ST FLOOR VIJAY RAJ CHSL S.V.ROAD BAND	INDIA	MAHARASHTRA	MUMBAI	400050	PS0015856		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SHAILESH	SADANAND	KALAMBI	F/8 ANANDASHRAM PROCTOR RD GRANT ROAD BOMB	INDIA	MAHARASHTRA	MUMBAI	400007	PS0015934		Amount for unclaimed and unpaid di	152.00	23-SEP-2028
SHANTA	MADHAVAN		SHANTHI C-13-1318 MEDICAL COLLEGE RD KUMARAPU	INDIA	KERALA	TRIVANDRU	695011	PS0015941		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SHAILESH	V	KALOLIA	15-B JAY APARTMENT NR RAMKRISHNA ASHRAM MANI	INDIA	GUJARAT	AHMEDABA	380008	PS0016021		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SANDEEP	MANCHANDA		7-C KRISHNA NAGAR KANPUR RD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005	PS0016025		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
SUSHILA	JAYANTILAL	SHAH	612, GARDEN COURT L B S MARG, GHTKOPAR (WEST) M	INDIA	MAHARASHTRA	MUMBAI	400086	PS0016100		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
SOHAN	LAL		T NO 4027 TELECOM SECTION 505 ARMY BASE WORKSH	INDIA	DELHI	NEW DELHI	110010	PS0016135		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
SANJAY	NAGJIBHAI	BENGALI	WADAPADA RD SHREEKUNJ POST BHARUCH GUJARAT	INDIA	GUJARAT	BHARUCH	392001	PS0016154		Amount for unclaimed and unpaid di	32.00	23-SEP-2028
SITARAM	DINKAR	TANAVDE	4 PRAMUKH 19 FRIENDS CHS 6 N S RD JVPD SCHEME VI	INDIA	MAHARASHTRA	MUMBAI	400056	PS0016158		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
SHANTILAL	KANJIBHAI	MEHTA	162A GRAND PARADI AUGUST KRANTI MARG KEMPS CO	INDIA	MAHARASHTRA	MUMBAI	400036	PS0016170		Amount for unclaimed and unpaid di	21.00	23-SEP-2028
SHARMISTHA	BHIKHUBHAI	JASH	13 LAXMINIVAS SOC PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380007	PS0016227		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
SATISH	M	SHAH	34 NAGDEVI STREET 404 KARANI NIWAS BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PS0016266		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
SEEMA	JAIN		C/O COMMERCIAL SERVICES 10-B INDR KUMAR KARN	INDIA	WEST BENGAL	KOLKATA	700001	PS0016337		Amount for unclaimed and unpaid di	49.00	23-SEP-2028
SUDHA	NAGORY		7/197 MOTI SADAN SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PS0016340		Amount for unclaimed and unpaid di	44.00	23-SEP-2028
SHANTILAL	MOTILAL	PATEL	15 NATHALAL COLONY STADIUM RD AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380004	PS0016346		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SUNITHA			15-9-49 MAHARAJ GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PS0016376		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
SUSHIL	KUMAR	JAIN	S SARAOGI AND CO C A UNIT 2 7TH FLR 2 CLIVE GHAT S	INDIA	WEST BENGAL	KOLKATA	700001	PS0016448		Amount for unclaimed and unpaid di	49.00	23-SEP-2028
SAROJ	PURUSHOTTAM	CHAVDA	10/381 GR FLR NAVLAKHI BLDG GANDHI CHOWK KHAP	INDIA	GUJARAT	SURAT	395003	PS0016451		Amount for unclaimed and unpaid di	500.00	23-SEP-2028
SHUBH	BANTHIA		405 DHANNA APTS ARIHANT PARK SUMUL DAIRY RD SL	INDIA	GUJARAT	SURAT	395008	PS0016491		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
SUBHASH	KUMAR	SARAF	8A BARODA THAKUR LANE 1ST FLR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PS0016517		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
SUSHILABEN	SUDHAKAR	NAGRI	611 DEV NI SHERI LAKHA PATELS POLE SANKADI SHERI A	INDIA	GUJARAT	AHMEDABA	380001	PS0016576		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
S	R	MADAN	S R TRADING CO NO 49 II MAIN RD NEW THARAGUPET	INDIA	KARNATAKA	BANGALORE	560002	PS0016585		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
SACHIN	HARLALKA		C/O SUBHASH K HARLALKA A/21 DHIRAJ APT PODDAR F	INDIA	MAHARASHTRA	MUMBAI	400097	PS0016601		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
SMITA	JHAVERI		171 ENTERPRISE FORJET HILL BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400036	PS0016637		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
S	SUNDAR		BOMBAY RD LINES 82-A SURAMANGALAM RD LEIGH BA	INDIA	TAMIL NADU	SALEM	636009	PS0016641		Amount for unclaimed and unpaid di	9.00	23-SEP-2028
SUNITA	MADHAV	BHIDE	2-5/A SHUBHAMANGAL DHAM NARIMAN RD VILE PARL	INDIA	MAHARASHTRA	MUMBAI	400057	PS0016674		Amount for unclaimed and unpaid di	21.00	23-SEP-2028
SAVITA	TANEJA		204/206 BAZAR NO 1 FERROZE PORE CANTT PUNJAB	INDIA	PUNJAB	FEROZPUR	152001	PS0016687		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
SHAMITA	CHHABRA		Z-3178 2ND FLOOR SURAT TEXTILES MARKET RING RO	INDIA	GUJARAT	SURAT	395002	PS0016718		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
SUDESH	KUMARI		C/O SHRI PUSHAP DANT CHAIWALA KARKHANA NO 2 H	INDIA	PUNJAB	SANGRUR	148024	PS0016736		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SANJAY	HARISHCHANDRA	MHALGI	42 ASHIYANA MAHESH CHS OPP INDRANAGAR S NO 63	INDIA	MAHARASHTRA	PUNE	411037	PS0016761		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SHASHIKANT	N	SHAH	C S INVESTMENTS B-301 POONAM APT DR A B RD WOR	INDIA	MAHARASHTRA	MUMBAI	400018	PS0016771		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
SAROJ	JAIN		C/O KIRTI HOLDINGS PVT LTD 18/1 M D RD 5TH FLR CAL	INDIA	WEST BENGAL	KOLKATA	700007	PS0016776		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
SUNITA	GUPTA		H-35 SOUTH EXTENTION PART I NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PS0016781		Amount for unclaimed and unpaid di	42.00	23-SEP-2028
SHARAD	MANIBHAI	PATEL	23 GANGA NIWAS AZAD ST S V RD ANDHERI W BOMBA	INDIA	MAHARASHTRA	MUMBAI	400058	PS0016784		Amount for unclaimed and unpaid di	51.00	23-SEP-2028
SUSHILA	VIJAY	AGRAWAL	3147 J B RD DHULIA	INDIA	MAHARASHTRA	DHULE	424001	PS0016787		Amount for unclaimed and unpaid di	67.00	23-SEP-2028
SANJAY	M	SHAH	A/301-302 SANAM SHANTI PARK VALLABHBAUG LANE E	INDIA	MAHARASHTRA	MUMBAI	400077	PS0016790		Amount for unclaimed and unpaid di	32.00	23-SEP-2028
SANJAYKUMAR	MALIK		KD-37A ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PS0016814		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SIDDHARTH	SHAH		12 MEGHDOOT 95-B MARINE DRIVE BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PS0016935		Amount for unclaimed and unpaid di	51.00	23-SEP-2028
SUNIL	N	MULCHANDANI	11-A ANITA MOUNT PLEASANT RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400006	PS0016941		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
SUNIL	N	MULCHANDANI	11-A ANITA MOUNT PLEASANT RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400006	PS0016942		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
SUSHILA	UMESH	MASKERI	E/6 ANANDA ASHRAM PROCTOR RD GRANT RD BOMBA	INDIA	MAHARASHTRA	MUMBAI	400007	PS0016948		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SAVITRI	VENKATRAMAN	BHAT	2/32 JAI SHASTRINAGAR MULUND COLONY BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400082	PS0016952		Amount for unclaimed and unpaid di	100.00	23-SEP-2028

SURESH	LAXMANBHAI	PARIKH	10 SARVE MANGAL SOC NR POND MAHESANA N GUJAR	INDIA	GUJARAT	MEHSANA	384001	PS0016965		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
SUNIL	B	IDNANY	401 SILVERINE 2ND HASNABAD LANE SANTACRUZ W BC	INDIA	MAHARASHTRA	MUMBAI	400054	PS0016995		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
SARLA	CHAUHAN		202 SNEH PARAG CHS PASTAM SAGAR ROAD NO 4 CHE	INDIA	MAHARASHTRA	MUMBAI	400089	PS0017016		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
SAMIR	D	MEHTA	B-102 SHIV KRIPA LAXMI NARAYAN CROSS LANE KANDI	INDIA	MAHARASHTRA	MUMBAI	400067	PS0017018		Amount for unclaimed and unpaid di	100.00	23-SEP-2028
SUNIL	SAHNI		27A/12 BRINDABAN SOC THANE W M S	INDIA	MAHARASHTRA	THANE	400601	PS0017032		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
SMITESH	PRAVIN	JHAVERI	8 JHAVERI MANSION LITTLE GIBBS RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400006	PS0017034		Amount for unclaimed and unpaid di	88.00	23-SEP-2028
SHOBHA	R	GUPTA	B-5, MAHARSHI APT., B/H OLD HERO HONDA SHAWRO	INDIA	GUJARAT	ANAND	388001	PS0017070		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
SHOBHA	R	GUPTA	B-5, MAHARSHI APT., B/H. OLD HERO HONDA SHAWRO	INDIA	GUJARAT	ANAND	388001	PS0017071		Amount for unclaimed and unpaid di	9.00	23-SEP-2028
SURESH	J	SINGHVI	15 CHATURBHUI BLDG 1ST FLR 39 POPATWADI KALBAD	INDIA	MAHARASHTRA	MUMBAI	400002	PS0017138		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
SHYAMAL	KUMAR	SADHU	VILL AND PO KUNDIRA DIST BIRBHUM W B	INDIA	WEST BENGAL	SURI	731130	PS0017153		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
SUJATHA	SUDHAKAR		A-6 SAI DHARTHI SAI BABA COMPLEX GOREGAON E BO	INDIA	MAHARASHTRA	MUMBAI	400063	PS0017157		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
SANT	LAL	ANEJA	C/O KALARAM KEDARNATH KOTHIWAL NAGAR MORAD	INDIA	UTTARAKHAND	MORADABA	244001	PS0017179		Amount for unclaimed and unpaid di	160.00	23-SEP-2028
SHYAMA	DEVI		L-9/105 SHASTRI NAGAR COLONY SIGRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PS0017191		Amount for unclaimed and unpaid di	200.00	23-SEP-2028
SUSHLABEN	MEHTA		21 MAHARSHI DAYANAND GANJ 15 GANJI COMPD IND	INDIA	MADHYA PRADE	INDORE	452007	PS0017205		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
SHERIL	JAGDISH	CHITRE	202 ANNAPURNA SADAN TUREL PAKHADI RD MALAD W	INDIA	MAHARASHTRA	MUMBAI	400064	PS0017221		Amount for unclaimed and unpaid di	129.00	23-SEP-2028
SANJIV	KHANNA		203/204 WADALA UDYOG BHAWAN NAIGAUM X RD W	INDIA	MAHARASHTRA	MUMBAI	400031	PS0017240		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
SNEHAL	PATEL		2/17 JUHU VSHAL NORTH SOUTH EXTN RD 5 JVPD SCHE	INDIA	MAHARASHTRA	MUMBAI	400049	PS0017262		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
SHANTA	KANAIYALAL	SHAH	680 SHUKERWAR PETH RAMESHWAR CHOWK PUNE	INDIA	MAHARASHTRA	PUNE	411002	PS0017356		Amount for unclaimed and unpaid di	32.00	23-SEP-2028
SIDNEY	PINTO	ROSARIO	C/O DR ANTONIO PINTO DO ROSARIO MATERNITY HOS	INDIA	GOA	PANAJI	403501	PS0017407		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
SAMIR	SUDHAKAR	VAIDYA	BLDG NO147 ROOM NO 4036 NEW PANT NAGAR GHAT	INDIA	MAHARASHTRA	MUMBAI	400075	PS0017446		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SAMIRAN	KUMAR	BASAK	P-110/A NANI GOPAL ROY CHOWDHURY AVENUE CALC	INDIA	WEST BENGAL	KOLKATA	700014	PS0017447		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SANDHYA	ANIL	KAMATH	530 SAGAR TARANG 81/83 BHULABHAI DESAI ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400036	PS0017454		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
SANJAY	LAKADE		681 NEAR JAIN MANDIR A/P VITA DIST SANGLI VITA	INDIA	MAHARASHTRA	SATARA	415311	PS0017469		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
SANJY	KUMAR	DINGLIWALA	SANJY KUMAR DINGLIWALA PLOT NO -4 VUI BUDHPUR	INDIA	DELHI	NEW DELHI	110036	PS0017479		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
SAVITA	KALRA		128 PREM NAGAR GAUSHALA ROAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PS0017503		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SHANGHVI	HARESH	CHANDRAKANT	GOPAL BHUVAN BAPUBHAI VASHI RD VILE PARLE W BO	INDIA	MAHARASHTRA	MUMBAI	400056	PS0017533		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
SHIREEN	ONALY	DHARIWALA	H-19-20 KONARK POORAM 4TH FLR KONDHWA KD ROA	INDIA	MAHARASHTRA	PUNE	411048	PS0017562		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
SHOBHANA	HARESHKUMAR	SHARMA	10/1831 SONI FALIA MAIN ROAD SURAT	INDIA	GUJARAT	SURAT	395003	PS0017578		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
SUDHA	SATISH	DOSHI	4/4 NAHAVIR DARSHAN JAGDUSHA NAGAR GHATKOPA	INDIA	MAHARASHTRA	MUMBAI	400086	PS0017645		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
SUNIL	KUMAR	DINGLIWALA	PLASTRO NILL BUDHPUR POALIPUR ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110036	PS0017685		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
SUNITA	RAHANE		C 12/13 BHOSALE PARK CHINYAMANI NAGAR SAHAKAR	INDIA	MAHARASHTRA	PUNE	411009	PS0017693		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
SURESH	CHAND	RUSTAGI	HOUSE NO 283 SECTOR-4 URBAN ESTATE GURGADN	INDIA	HARYANA	GURGAON	122001	PS0017703		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SURESHCHANDRA	SHAH		13 AJIT SOCIETY OPP MOTI BAUG NEHRU ROAD NEAR P	INDIA	GUJARAT	VADODARA	390001	PS0017711		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SUSHIL	KUMAR	AGARWAL	SHRIRAM VASTRA BHANDAR SUBHASH CHOWK RAGAR	INDIA	CHHATTISGARH	RAIGARH	496001	PS0017720		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
SUSHILA	JAIN		4/567 JAWAHAR NAGAR JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302004	PS0017727		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
S	A	DESPANDE	BLDG TYPE C2 BLDG NO 22 1ST FLOOR FLAT NO 4 SE	INDIA	MAHARASHTRA	NAVI MUMB	400705	PS0017741		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
S	B	RAI	HOUSE NO 165 SECTOR 7A FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121006	PS0017749		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
S	C	SACHDEV	E-22 VRINDAVAN LAL BHADUR SHASTRI MARG GHATK	INDIA	MAHARASHTRA	MUMBAI	400086	PS0017762		Amount for unclaimed and unpaid di	96.00	23-SEP-2028
S			C/O ANIL BARAN GANGULY 4 MINAPARA ROAD AZADG	INDIA	WEST BENGAL	KOLKATA	700040	PS0017764		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
S	K	DIKSHIT	MAHARASHTRA HSG BOARD 147/4035 PANT NAGAR GH	INDIA	MAHARASHTRA	MUMBAI	400075	PS0017769		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
S	K	ITHAPE	ROOM NO 10 SARASWATHI APARTMENT 0/1 NEW ENG	INDIA	MAHARASHTRA	THANE	400605	PS0017770		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
S	K	PAWAR	80/2755, NEHRU NAGAR KURLA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400024	PS0017774		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
S	L	GUPTA	HOUSE NO:817, SECTOR:9 PANCHKULA HARYANA	INDIA	HARYANA	AMBALA CIT	134113	PS0017779		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
S	R	BHOSLE	BLDG NO 409A ROOM NO 4735 4TH FLOOR TAGORNAG	INDIA	MAHARASHTRA	MUMBAI	400083	PS0017795		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
S	RAMANATH		C/O T V KRISHNARAO MACHILIPATNAM ROAD PORANK	INDIA	ANDHRA PRADESH	AVANIGADD	521137	PS0017808		Amount for unclaimed and unpaid di	100.00	23-SEP-2028
S	V	KULKARNI	304-A BHAWANI TOWERS OPP ITI MAIN GATE ITI PAWA	INDIA	MAHARASHTRA	MUMBAI	400076	PS0017829		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
S	W	MANGRULKAR	C/O TECH SERVICES DEPTT (K&P) MIKULAND LTD KALWE	INDIA	MAHARASHTRA	THANE	400605	PS0017835		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
S	Y	WAKANKAR	KARAMACI PANCHARI WADI KIROK RD GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400086	PS0017836		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
SALVI	P	S	A/16 NEW SAWSTIK CO OP SOC CHRAI NEAR GANESH T	INDIA	MAHARASHTRA	THANE	400601	PS0017863		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
SARAT	CHANDRA	MISHRA	M-6 / 52, ACHARYA VIHAR BHUBANESWAR, DIST KHURD	INDIA	ORISSA	BHUBANESH	751013	PS0017891		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
SARJO	BANERJEE		149 GAANDHI COLONY P O REGENT ESTATE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700092	PS0017894		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
SARYOOPRASAD	R	SHARMA	ASHOK PANVIA BLDG R NO 3 1ST FLOOR GANPATI PAD	INDIA	MAHARASHTRA	THANE	400605	PS0017897		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
SATHIAN	V		C/O K K PURUSHOTTAM 103 HARI ASHISH PLOT NO 19	INDIA	MAHARASHTRA	DOMBIVALI	421201	PS0017899		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
SATYADEV	RAMADHAR	YADAV	PAL PEREIRA CHAWL NO 382 R NO 21 HALL RD BHARAT	INDIA	MAHARASHTRA	MUMBAI	400070	PS0017901		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
SAWANT	S	E	22/2 MIRASHI NAGAR KANJUR DAWAKHANA PATH KAN	INDIA	MAHARASHTRA	MUMBAI	400042	PS0017910		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
SHAH	JAWAHAR	N	7 CHHEDA BHUVAN V P ROAD MULUND (W) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400080	PS0017929		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
SHANTARAM	K	PATIL	C/O V.K.PATIL NALKHANDE APARTMENT 1ST FLOOR BO	INDIA	MAHARASHTRA	THANE	400605	PS0017955		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
SHARAD	JAGANNATH	VAITY	SOWAR VAITY HOUSE GAVANPADA M F ROAD MULUND	INDIA	MAHARASHTRA	MUMBAI	400081	PS0017959		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
SHIVAJI	VITHAL	PURI	SHIV SAMRAT CO OP HOUSING SOCIETY 3/16 OPPOSITE	INDIA	MAHARASHTRA	THANE	400605	PS0017977		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
SHIVKUMAR	R	SHUKLA	7/617 SHRIRAM BHAWAND NEAR BALAJI MANDI PIPE	INDIA	MAHARASHTRA	MUMBAI	400070	PS0017980		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
SHYAM	DATT	DHARIYAL	PLOT NO-115,FLAT NO-66 KURMANCHAL NIKETAN,J P E	INDIA	DELHI	NEW DELHI	110092	PS0017994		Amount for unclaimed and unpaid di	104.00	23-SEP-2028
SONSURKAR	M	V	3-INDIRA SADAN MAHAGIRI KOLIWADA THANE	INDIA	MAHARASHTRA	THANE	400601	PS0018014		Amount for unclaimed and unpaid di	80.00	23-SEP-2028

SUKHWANT	SINGH	LSINGH	S K KAPDIA CHAWAL ROOM NO8 PARSIWADI GHATKOP	INDIA	MAHARASHTRA	MUMBAI	400086	PS0018041		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
SUNITA	D	COSTA	A-12 PRASHANTI PLOT NO 22 CHARKOP KANDIVALI(WE	INDIA	MAHARASHTRA	MUMBAI	400067	PS0018057		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
SURESH	KRISHNA	TAWDE	121/3985 NEHARUNAGAR KURLA EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400024	PS0018060		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
SURESH	SITARAM	THAKUR	SITARAM SMRUTI BOMBAY POONA RD KALWA THANE	INDIA	MAHARASHTRA	THANE	400605	PS0018065		Amount for unclaimed and unpaid di	300.00	23-SEP-2028
SURESHCHANDRA	S	KENY	ROOM NO. B-10 BIMAL APPARTMENTS L T ROAD MULU	INDIA	MAHARASHTRA	MUMBAI	400081	PS0018070		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
SURYAKANT	T	PANVALKAR	42/1235 PANTNAGAR GHATKOPAR (E) BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400075	PS0018073		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
SUSHIL	NAIR		C/O MR K N SWAMY A-1 PREMURU 4TH FLR JAIN MA	INDIA	MAHARASHTRA	MUMBAI	400050	PS0018074		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
S	GOVTHAM	CHAND	51 BAZAR STREET TIRUKOILUR T N	INDIA	TAMIL NADU	PONDICHER	605757	PS0018077		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
S	JAYARAM	CHETTY	12-20A JAVILI STREET PALAMANER	INDIA	ANDHRA PRADE	PALAMNER	517408	PS0018078		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
S	VIJAYALAKSHMI		NO 78 GANESH NAGAR 2ND STAGE VIJAYANAGAR BAN	INDIA	KARNATAKA	BANGALORE	560040	PS0018091		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
SADASHIV	KRISHNA	PHANSE	JAY AMBHICA BLDG BLOCK NO 7-8 3RD FLOOR PESTOM	INDIA	MAHARASHTRA	MUMBAI	400089	PS0018098		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
SAGRI	NARAYANA	POOJARY	D 9 RAMESHWAR CO OP HSG SCTY S V ROAD GOREGAC	INDIA	MAHARASHTRA	MUMBAI	400062	PS0018101		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SAGRI	NARAYANA	POOJARY	D 9 JAI RAMESHWAR CO OP HSG SC S V ROAD GOREGA	INDIA	MAHARASHTRA	MUMBAI	400062	PS0018102		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SAGRI	NARAYANA	POOJARY	D 9 JAI RAMESHWAR CO OP HSG SC S V ROAD GOREGA	INDIA	MAHARASHTRA	MUMBAI	400062	PS0018103		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SAGRI	NARAYANA	POOJARY	D 9 JAI RAMESHWAR CO OP HSG SC S V ROAD GOREGA	INDIA	MAHARASHTRA	MUMBAI	400062	PS0018104		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SAGRI	NARAYANA	POOJARY	D 9 JAI RAMESHWAR CO OP HSG SC S V ROAD GOREGA	INDIA	MAHARASHTRA	MUMBAI	400062	PS0018105		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SAMIR	SUDHAKAR	VAIDYA	BLDG NO 147 ROOM NO 4036 NEW PANT NAGAR GHAT	INDIA	MAHARASHTRA	MUMBAI	400075	PS0018136		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SANDEEP	SEN		131 A SAPTAPARNI 58/1 BALLYGUNJE CIRCULAR ROAD	INDIA	WEST BENGAL	KOLKATA	700019	PS0018140		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
SANJAY	KUMAR	DINGLIWALA	PLOT NO 4 VILL BUDHPUR P O ALIPUR DELHI	INDIA	DELHI	NEW DELHI	110036	PS0018168		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
SATISH	PRABHAKAR	ATRE	SATISH PRBHAKAR ATRE 6 UDAY SOCIETY AAREY ROAD	INDIA	MAHARASHTRA	MUMBAI	400062	PS0018226		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
SATYA	PRAKASH	GUPTA	4/3 VISHNU ROAD DOLARA DEHRA	INDIA	UTTARAKHAND	DEHRADUN	248001	PS0018228		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
SAVITA	GOEL		G 8 MAIN CAMPUS I I T NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PS0018234		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
SAVJIBHAI	MEGHAJIBHAI	KAKADIA	J/8 HIRAKUNJ COMPLEX NR WATER TANK GHATLODIMA	INDIA	GUJARAT	AHMEDABA	380013	PS0018239		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
SETU	NAVIN	SHAH	301 SHITANSHU FLAT DEVANG PARK SOCIETY NR PANJ	INDIA	GUJARAT	AHMEDABA	380015	PS0018249		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SHAILA	V	MEHTA	D-2 VASUDHA APPTS B/H VIJAY PA NAVRANC PURA AH	INDIA	GUJARAT	AHMEDABA	380009	PS0018271		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
SHALINI	DATTATRAYA	GOKHALE	GOKHALE WADA BAZAR PETH DUDHA NAKA KALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PS0018288		Amount for unclaimed and unpaid di	34.00	23-SEP-2028
SHREEKANT	MANOHAR	BHATE	YASHOBANK OF INDIA FATEH GUNJ BARODA	INDIA	GUJARAT	VADODARA	390002	PS0018366		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
SHREELEKHA	KOTHANI		22 RAJARAM MANSION 157/B TILAK ROAD GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400077	PS0018368		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
PADMANAB	GOPAL	PAI	4 F 4 ANAND DEEP CO OP HSG SOC PENDSE NAGAR NE	INDIA	WEST BENGAL	HALDIA	721201	PS0018374		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
SHUBHADA	J	DIVEKAR	B-203 NEELKANTH VALLEY LAL CHOWK AGRA ROAD K	INDIA	MAHARASHTRA	KALYAN	421301	PS0018380		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
SIVAKUMARAN	R		FLAT B1 'ALSA BRENTWOOD' 38 FIRST MAIN RD RAJA A	INDIA	TAMIL NADU	CHENNAI	600020	PS0018406		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
SUHASINI	KULKARNI		H NO 10-2-54/1 SANGAMESHWAR NAGAR GULBARGA	INDIA	KARNATAKA	GULBARGA	585103	PS0018494		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
SUJATA	SINGH		1/12 PRIYADARSHINI PARISAR (W) P O MOTILAL NEHRU	INDIA	CHHATTISGARH	BHILAI	490020	PS0018499		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SUJEET	SURESHCHANDRA	SHAH	274/90 S V P ROAD 1/10 LAHERI BUILDING 5TH KHETW	INDIA	MAHARASHTRA	MUMBAI	400004	PS0018508		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
SUKH	DEV	RAJARYA	4 B M I G D A FLATS GULABI BAGH DELHI	INDIA	DELHI	NEW DELHI	110007	PS0018514		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
SUMTA	RAHANE		C 12 BHOSALE PARK CHINTAMANI NAGAR SAHKAR NAG	INDIA	MAHARASHTRA	PUNE	411009	PS0018526		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
SUNIL	KUMAR	DINGHWALA	PLOT NO 4 VILL BUDHPUR P O ALIPUR DELHI	INDIA	DELHI	NEW DELHI	110036	PS0018541		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
SUNITA	RAHANE		C 12 BHOSALE PARK CHINTAMANI NAGAR SAHKAR NA	INDIA	MAHARASHTRA	PUNE	411032	PS0018554		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
SUPRATIM	CHOUDHURI		49 BIPLABI ANUKUL CHANDRA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700072	PS0018557		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
SURENDRA	CHAUDHARI		A1 10 ASHOKA FLAT NO 602 YASHO GOREGAON MULUN	INDIA	MAHARASHTRA	MUMBAI	400063	PS0018571		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
SURENDRANATH	RASIKLAL	JAISWAL	C/O AJAY TRADERS OPP S T STAND NADIAD GUJARAT	INDIA	GUJARAT	NADIAD	387001	PS0018577		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SURESH	SHARMA		HOUSE NO 232 B I BAZAR AMBALA CANTT	INDIA	HARYANA	AMBALA CA	133001	PS0018600		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
SUSHILKUMAR	RADHAKISHAN	PODAR	12 GAYATRI ESTATE MANEKLAL ROAD PO NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PS0018637		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SAVAK	SHERIARJI	MADON	KADAMBARI BLDG NO 2 NR JAHANGIR TALKIES STN RD	INDIA	GUJARAT	NAVASARI	396445	PS0018695		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
SANTOSH	SINGHAL		236 JWALA VIHAR BHD SOMANI COLLEGE CHOPSANI RC	INDIA	RAJASTHAN	JODHPUR	342008	PS0018718		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SHASHI	PRABHA	GOYAL	11-A SYED SALLY LANE CALCUTTA W B	INDIA	WEST BENGAL	KOLKATA	700073	PS0018736		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
SRINIVAS	K		10-3-66/16 HUMAYUN NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PS0018750		Amount for unclaimed and unpaid di	23.00	23-SEP-2028
SATYEN	HIMMAT	BHATIA	142-B, ANAND,137 S.V.ROAD, ANDHERI (WEST), BOMB	INDIA	MAHARASHTRA	MUMBAI	400058	PS0018780		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
SALIM	ISMAIL	DHANANI	403, GULISTAN-E-HIND CO-OP, HSG.SCTY., PLOT NO. - 2	INDIA	MAHARASHTRA	MUMBAI	400049	PS0018794		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
SURESH	DALAL		6 AMARIYOT APT OPP SAURASHTRA SOC DHUMKETU M	INDIA	GUJARAT	AHMEDABA	380007	PS0018800		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
SUNITEE	KARMOKAR		1/19, 'SEEMA', FOUR BUNGLOW ROAD, BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400058	PS0018833		Amount for unclaimed and unpaid di	58.00	23-SEP-2028
SHAILA	CHINTAMAN	KELKAR	202, RAJMAHAL APARTMENT FATELAL MARG, OFF LAW	INDIA	MAHARASHTRA	PUNE	411004	PS0018835		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
SANJAY	VENILAM	KANAKIA	5, MILAN, 87, TARDEO ROAD, BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400034	PS0018846		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
SHAMALA	GANGADHAR	KHANDEKAR	'PARNAKUTI', GOREPETH, NAGPUR - 440 010. M S	INDIA	MAHARASHTRA	NAGPUR	440010	PS0018852		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
SUBODH	WAMAMN	PATANGE	17/4 ELEPHANTA GOSHALA ROAD MALAD (E) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	PS0018895		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
SANTOKH	SINGH		K NO 156 PHASE 1ST MOHALI SAS NAGAR DIST ROPAR	INDIA	CHANDIGARH	CHANDIGAR	160055	PS0018917		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
SHANTILAL	B	SHAH	16, PREM NIWAS, 652, DR. AMBEDKAR ROAD, KHAR, BC	INDIA	MAHARASHTRA	MUMBAI	400052	PS0018954		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
SANJAY	N	PANCHAL	32/2 GOPAL JAYRAM ST NR R C HIGH SCHOOL GHEE KA	INDIA	GUJARAT	AHMEDABA	380001	PS0019034		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SURENDRA	KUMAR	CHAPLOT	25 CHANDRABHAGA PAWASKAR BLDG NOWROJI SETH	INDIA	MAHARASHTRA	MUMBAI	400002	PS0019061		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
SAVITRIBAI	MAHADEO	VAITY	SANTOKH MANSION NO 2 1ST FLR R NO 26 B N P MARC	INDIA	MAHARASHTRA	MUMBAI	400010	PS0019063		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
SHIRISHKUMAR	AMRATLAL	SHAH	C/2-5 KRISHNA NAGAR CHADAVARKAR RD BORIVLI W B	INDIA	MAHARASHTRA	MUMBAI	400092	PS0019085		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
SANJAY	KUMAR	JHAWAR	3-3-822 FLAT NO 207 CLASSIC ELEGANT APTS KUTBIGU	INDIA	TELANGANA	HYDERABAD	500027	PS0019127		Amount for unclaimed and unpaid di	4.00	23-SEP-2028

SWARN	LATA	TANDON	953 KALYANI DEVI ALLAHABAD U P	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PS0019136		Amount for unclaimed and unpaid di	130.00	23-SEP-2028
SUSHILA	DEVI	AGRAWAL	SHRIRAM VASTRA BHANDAR SHRI RAM BHAWAN NAI S	INDIA	CHHATTISGARH	RAIGARH	496001	PS0019240		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SHEKHAR	GOVINDRAO	DESHKAR	3 PRALHAD SAHNIWAS HINDU COLONY OFF COPRI RD N	INDIA	MAHARASHTRA	THANE	400602	PS0019300		Amount for unclaimed and unpaid di	300.00	23-SEP-2028
SANJAY	PATIL		GR FLR GOPAL BHUVAN 59 RANADE RD DADAR W BOM	INDIA	MAHARASHTRA	MUMBAI	400028	PS0019313		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
SANJIV	L	JAJU	AT PO ERANDOL DIST JALGAON M S	INDIA	MAHARASHTRA	JALGAON	425109	PS0019327		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SANJIV	R	PATEL	F/8 SHIVKEDAR FLAT CHANLDDIA AHMEDABAD	INDIA	GUJARAT	GANDHI NA	382481	PS0019375		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SURAJ	N	LULLA	1A HIGHLAND CHS PALI HILL LANDRA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400050	PS0019400		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
SUNITA	GUPTA		ROSHAN GANJI HOLI GATE MATHURA U P	INDIA	UTTAR PRADESH	MATHURA	281001	PS0019407		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
SHRIPAD	NARHAR	KULKARNI	S NO 361 H BLK RD MORWADI PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PS0019434		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
SHOBHA	MANNIGE		12 LEELA VILLA N G ACHARYA MARG CHEMBUR BOMBA	INDIA	MAHARASHTRA	MUMBAI	400071	PS0019485		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
SUDESH	CHANDNA		F-67 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PS0019516		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
SHEELARANI	BHAVNANI		C-3 JEEWAN JYOT 14TH RD KHAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400052	PS0019598		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SANDIP	MANCHANDA		7C KRISHNA NAGAR LUCKNOW U P	INDIA	UTTAR PRADESH	LUCKNOW	226005	PS0019668		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
SUNANDA	NARAYAN	BHENDE	B-4 NAVASAMA SOCIETY NEHRU ROAD, VILE PARLE (EA	INDIA	MAHARASHTRA	MUMBAI	400057	PS0019676		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
SACHDEV	SUBHASHCHANDER		E-22 VRINDAVAN L B S MARG GHATKOPAR (W) BOMBA	INDIA	MAHARASHTRA	MUMBAI	400086	PS0019741		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
S	GANAPATHY		12 YEMI STREET PURASAWALKAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600007	PS0019750		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
SULOCHANA	MADHAV	JOSHI	5 SWANAND BLDG NO 1 481 PARVATI PUNE	INDIA	MAHARASHTRA	PUNE	411009	PS0019823		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
SHALESH	N	VORA	A/10 UMESH KIRAN BHAGAT SINGH RD VILE PARLE W B	INDIA	MAHARASHTRA	MUMBAI	400056	PS0019840		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SARLA	KHETAN		P-68/B C I T RD SCHEME VIIM BLK 2 CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700054	PS0019887		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
SHALESH	JAYANTILAL	MEVADA	12/3117 RANI TALAO MAIN ROAD SURAT	INDIA	GUJARAT	SURAT	395003	PS0019903		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
SUNITI	K	KAMATH	5 BHARATI BHAVAN 73 R A KIDWAI RD MATUNGA BOM	INDIA	MAHARASHTRA	MUMBAI	400019	PS0019904		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
SUDHA	AGARWAL		8A/5 ANUPAMA HOUSING COMPLEX VIP ROAD MAND	INDIA	WEST BENGAL	KOLKATA	700052	PS0019907		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SALIL	BHANGVI		7/B-16 SANGEETA APTS JUHU RD SANTACRUZ W BOMB	INDIA	MAHARASHTRA	MUMBAI	400049	PS0019966		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SANJIVA	N	DEVADIGA	B-43 ABHINANDAN FLAT NO 103 A WING GOKULDHAM	INDIA	MAHARASHTRA	MUMBAI	400063	PS0019982		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SHOBHA	A	CHIPLUNKAR	A-4 GREEN PARK 759/121 PRABHAT RD PUNE	INDIA	MAHARASHTRA	PUNE	411004	PS0020011		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
SWATI	GARDE		20/A2 RAMBAG COLONY SUDARSHAN NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PS0020013		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SUNANDA	RAJNIKANT	SHAH	301 DWARKA SARASWATI ROAD SANTACRUZ WEST BO	INDIA	MAHARASHTRA	MUMBAI	400054	PS0020046		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
SHEKHAR	AGARWAL		FLAT 6B, 7, RAJ NARAIN ROAD, CIVIL LINES DELHI	INDIA	DELHI	NEW DELHI	110054	PS0020051		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SUNIL	KUMAR	MUNDHRA	S K MUNDHRA & CO M S MARG ROURKELA	INDIA	ORISSA	ROURKELA	769011	PS0020067		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SANJAYKUMAR	BABULAL		96 DHANJI STREET 4TH FLOOR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PS0020123		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
SANTOSH	DAIMA		7/1B GRANT LANE MAZANIAN FLOOR ROOM NO 10 KC	INDIA	WEST BENGAL	KOLKATA	700012	PS0020131		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
SUNITA	ARORA		A 140 PHASE II ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PS0020153		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
SUNITI	K	KAMATH	5 BHARATI BHAVAN 73 R A KIDWAN ROAD MATUNGA E	INDIA	MAHARASHTRA	MUMBAI	400019	PS0020197		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
SUNITI	S	MAVINKURVE	5 PREM SAGAR 396/21 NORTH AVENUE SANTACRUZ W	INDIA	MAHARASHTRA	MUMBAI	400054	PS0020198		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
SANTHOSH	DEVI	MEHTA	45 JANKI NAGAR PO INDORE INDORE	INDIA	MADHYA PRADES	INDORE	452001	PS0020231		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SHASHIKALA	RAGHUNATH	POTNIS	PAREES MIDDLE CLASS CO-OP-HSG SOCIETY PANVEL DIS	INDIA	MAHARASHTRA	PANVEL	412026	PS0020241		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
SHANTILAL	MOHANLAL	AGRAWAL	84 MATRU MANDIR 20TH FLOOR 248 TARDEO ROAD BC	INDIA	MAHARASHTRA	MUMBAI	400007	PS0020300		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
SATYANARAYAN	A	DHOOT	C/O SATYANARAYAN A DHOOT HUF LUNAWAT NAGAR	INDIA	MAHARASHTRA	AMRAVATH	444709	PS0020331		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
SUNIL	ANASPURE		PRAGATI BUNGLOW NO 17 ADWAIT COLONY CANADA C	INDIA	MAHARASHTRA	NASIK	422005	PS0020353		Amount for unclaimed and unpaid di	117.00	23-SEP-2028
SAMIR	GIRISHBHAI	DESAI	13 B NAVCHETAN SOCIETY LUNSIKUI NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PS0020354		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
SACHIN	M	SUNDECHA	7155 BURUD GALLI OPP SHAH BHAWAN AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAG	414001	PS0020370		Amount for unclaimed and unpaid di	130.00	23-SEP-2028
SMITA	DILIP	PARALIKAR	SADASHIV SADAN BEHIND ATUL BAUG MURBAD ROAD	INDIA	MAHARASHTRA	KALYAN	421304	PS0020383		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
SHANTI	DEVI	TOTLA	101-A, EVEREST MAHAL CO-OP HSG.SOC. OPP.MANDLI	INDIA	MAHARASHTRA	THANE	401101	PS0020442		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
SACHIN	M	SUNDECHA	7155 BURUD GALLI OPP SHAH BHAWAN AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAG	414001	PS0020474		Amount for unclaimed and unpaid di	35.00	23-SEP-2028
SACHIN	M	SUNDECHA	H NO 7155 BURUD GALLI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAG	414001	PS0020475		Amount for unclaimed and unpaid di	139.00	23-SEP-2028
SUSHIL	MADEKA		165 MIG KAVITA NAGAR P O SHANKAR NAGAR RAIPUR	INDIA	CHHATTISGARH	RAIPUR	492007	PS0020476		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
SUSHIL	KUMAR	TANDON	C/O HAR SWARUP TANDON 2A KAMLA NEHRU NAGAR	INDIA	RAJASTHAN	JODHPUR	342009	PS0020520		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
SUSHILADEVI	MOHANLAL	VORA	C/O VORA CLINIC TILAK CHOWK WARDHA	INDIA	MAHARASHTRA	WARDHA	442001	PS0020521		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
SAROJ	TANDON		C/O HAR SWARUP TANDON 2/A KAMLA NEHRU NAGAR	INDIA	RAJASTHAN	JODHPUR	342009	PS0020522		Amount for unclaimed and unpaid di	132.00	23-SEP-2028
SANJAY	PRANLAL	MERCHANT	2/A SHALIMAR 91 G ROAD MARINE DRIVE BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PS0020526		Amount for unclaimed and unpaid di	200.00	23-SEP-2028
SUSHIL	MADEKA		165 M I G KAVITA NAGAR P O SHANKAR NAGAR RAIPUR	INDIA	CHHATTISGARH	RAIPUR	492007	PS0020593		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
SHASHIKANT	AMBADAS	DESHPANDE	6/21 MUKAND SOCIETY GAVANPADA MULUND EAST M	INDIA	MAHARASHTRA	MUMBAI	400081	PS0020595		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
SHOBHANA	B	DATTANI	C/O KARSHANDAS VALLABHDAS DATTA GRAIN MARKE	INDIA	GUJARAT	JAMNAGAR	361001	PS0020608		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
SHIRISH	KAMALAKAR	DESHPANDE	KAMALPUSHPA BUNGLOW ASHOKNAGAR BHIGWAN RC	INDIA	MAHARASHTRA	SOLAPUR	413102	PS0020617		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
SANGITA	KAMALAKAR	DESHPANDE	KAMALPUSHPA BUNGLOW ASHOKNAGAR BHIGWAN RC	INDIA	MAHARASHTRA	SOLAPUR	413102	PS0020618		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SNEHA	SHIRISH	DESHPANDE	KAMALPUSHPA BUNGLOW ASHOKNAGAR BHIGWAN RC	INDIA	MAHARASHTRA	SOLAPUR	413102	PS0020619		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SHUBHANGI	DESHPANDE		KAMALPUSHPA BUNGLOW ASHOKNAGAR BHIGWAN RC	INDIA	MAHARASHTRA	SOLAPUR	413102	PS0020620		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
SHELL	BALA		44-A SECTOR 17 PANCHKULA HARYANA	INDIA	HARYANA	AMBALA CIT	134109	PS0020689		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
SHIRISH	KULKARNI		LAXMI ASHOKNAGAR BARAMATI DIST PUNE	INDIA	MAHARASHTRA	SOLAPUR	413102	PS0020742		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SUDESH	SETHI		HOUSE NO 4598 CHUGH STREET FAZILKA	INDIA	PUNJAB	FEROZPUR	152123	PS0020857		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
SARASWATIBEN	J	TAMAKUWALA	9/1694 1ST FLOOR CHAUTA BAZAR HANUMAN GALI SU	INDIA	GUJARAT	SURAT	395003	PS0020882		Amount for unclaimed and unpaid di	49.00	23-SEP-2028
SUPRIYA	SUMESH	KHANNA	4-B PREM KUTIR 4TH FLOOR, 177 BACKBAY RECLAMATI	INDIA	MAHARASHTRA	MUMBAI	400020	PS0020897		Amount for unclaimed and unpaid di	28.00	23-SEP-2028

SUNIL	CHUNILAL	SHAH	RANJIT VRAJIDAS SHAH DATTANI NAGAR BLDG NO 4 FLA	INDIA	MAHARASHTRA	MUMBAI	400092	PS0020925		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
SHOBHANA	S	PARMAR	C-002, EKTA WOODS-I, RAHEJA ESTATE KULUPWADI RO	INDIA	MAHARASHTRA	MUMBAI	400066	PS0020933		Amount for unclaimed and unpaid di	54.00	23-SEP-2028
SOFI	A	CHHATRIWALA	2ND FLOOR 203, ABDUL REHMAN STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	PS0020965		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
SHOEB	ISMAIL	JEEWA	HOUSE NO 3/194 PACHHLI OLI RANDER SURAT	INDIA	GUJARAT	SURAT	395005	PS0020986		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
SUNIL	DINANATH	MAHALE	A/7 VISHWAJIT COOP HSG SOC LTD V S MARG NAUPAD	INDIA	MAHARASHTRA	THANE	400602	PS0021103		Amount for unclaimed and unpaid di	121.00	23-SEP-2028
SHIRISH	JAGANNATH	GOR	606 SARASWATI RIVER PARK RAWALPADA DAHISAR E M	INDIA	MAHARASHTRA	MUMBAI	400068	PS0021144		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
SARVAGNYA	PRATAPRAI	TRIVEDI	SURYAKALYANI MANSION NORTH BLOCK 4TH FLOOR AE	INDIA	MAHARASHTRA	MUMBAI	400002	PS0021191		Amount for unclaimed and unpaid di	96.00	23-SEP-2028
SUNEETA	BHARAT	POONAWALA	ROOM NO 16&17 1ST FLOOR GODAVRI SADAN J S S RO	INDIA	MAHARASHTRA	MUMBAI	400002	PS0021206		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SUMAN	S	ADSUL	G/3 -24 MUSCO COLONY PO JAGDISHNAGAR KHOPOLI	INDIA	MAHARASHTRA	PANVEL	410216	PS0021236		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
SITA	KRISHNAMOORTHY		2 MANAGIRI V STREET IYYANNAI NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PS0021250		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SHAKUNTALABAI	G	KABADI	C/O G Y KABADI TORAVI GALLI KARNATAKA HUBLI	INDIA	KARNATAKA	HUBLI	580020	PS0021301		Amount for unclaimed and unpaid di	160.00	23-SEP-2028
SHAYM	KANHAIYA	SHRINATHPAL	AMBICA HARDWARE STORES SIDH MAHAL BELGRAM R	INDIA	MAHARASHTRA	MUMBAI	400070	PS0021404		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
SACHIN	SHUKLAUG	NAMITASHUKLA	FLAT NO 004 BLDG NO C 2 HARASIDDH PARK PAWAR M	INDIA	MAHARASHTRA	THANE	400601	PS0021422		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SAMPAT	RAJ	DAVE	25-POLO-1ST PAOTA JODHPUR (RAJ)	INDIA	RAJASTHAN	JODHPUR	342006	PS0021424		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
S	ARUNAJATAI		B-57/547 M I G COLONY GANDHINAGAR BANDRA EAST	INDIA	MAHARASHTRA	MUMBAI	400051	PS0021508		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
SUNITHA	DEVI		23-GRAMA STREET PURASAWALKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600007	PS0021543		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
SALEHA	NATOOBHAI	PATEL	22-JEEVAN JYOT SOCIETY OPP.INDRA COMPLEX LALBAU	INDIA	GUJARAT	VADODARA	390004	PS0021544		Amount for unclaimed and unpaid di	41.00	23-SEP-2028
SANJEEV	KUMAR		APT#402 BLOCK NO 22 HERITAGE CITY MEHRAULI GU	INDIA	HARYANA	GURGAON	122002	PS0021548		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
SAROJBEN	LALJIBHAI	THAKKAR	22-B GOVINDRAO PARK AJWA ROAD PANIGATE BAROD	INDIA	GUJARAT	VADODARA	390019	PS0021567		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
SANTOSH	KUMAR	SINGH	STDHDT APT, 3RD FLOOR, ROOM NO 301 C-BLOCK RO	INDIA	MAHARASHTRA	ULHASNAGA	421003	PS0021607		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
SUNIL	MITTAL		55-F,POCKET-4 MAYUR VIHAR-I DELHI	INDIA	DELHI	NEW DELHI	110091	PS0021639		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SUNIL	NILKANTH	SAWANT	6/63 OM NAMO SUJ-SUF SHIVAJI NAGAR VAKOLA SANT	INDIA	MAHARASHTRA	MUMBAI	400055	PS0021685		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
SUSHILA	PRATAPRAY	MEHTA	B-3 MOHAN VILLA NR.AMRUT RAUG BAJAJ ROAD VILE F	INDIA	MAHARASHTRA	MUMBAI	400056	PS0021697		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
SHRIKRISHNA	BHALCHANDRA	PETHE	B-606 RAUSHIV MARUTI NAGAR S V ROAD DAHISAR EAS	INDIA	MAHARASHTRA	MUMBAI	400068	PS0021706		Amount for unclaimed and unpaid di	44.00	23-SEP-2028
SADANAND	N	BIWALKAR	C-9 INDRAVADAN CO-OP HSG SOC PADMABAI THAKKA	INDIA	MAHARASHTRA	MUMBAI	400016	PS0021727		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
SHARAD	RAMCHANDRA	KOLHATKAR	C-9 INDRAVADAN CO-OP HSG SOC PADMABAI THAKKA	INDIA	MAHARASHTRA	MUMBAI	400016	PS0021728		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
SHARAD	RAMCHANDRA	KOLHATKAR	C-9 INDRAVADAN CO-OP HSG SOC PADMABAI THAKKA	INDIA	MAHARASHTRA	MUMBAI	400016	PS0021730		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
SHARAD	RAMCHANDRA	KOLHATKAR	C-9 INDRAVADAN CO-OP HSG SOC PADMABAI THAKKA	INDIA	MAHARASHTRA	MUMBAI	400016	PS0021731		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
SWATIBEN	PRADEEP	GODHANIA	18-A,MAKWANA NAGAR KASTURBA X ROAD NO 3 BORI	INDIA	MAHARASHTRA	MUMBAI	400066	PS0021736		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
SUDHIR	NARANDAS	BRIJNATHDASPARKH	TREASURERS BLDG NR.BRHAMAS CHOLE,SHAHPOR NR.C	INDIA	GUJARAT	SURAT	395003	PS0021746		Amount for unclaimed and unpaid di	46.00	23-SEP-2028
SUJITA	DAS		C/O,BENYO KRISHNA DAS VILL CHAMPABERIA,PO.BONG	INDIA	WEST BENGAL	BARRACKPC	743235	PS0021809		Amount for unclaimed and unpaid di	200.00	23-SEP-2028
SUBHADRA	AGNIHOTRI		FLAT NO 702 7TH FLOOR A WING BALAJI HEIGHTS RAM	INDIA	MAHARASHTRA	THANE	401107	PS0021855		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
SHANTA	P	GALA	7 VAIDYA BHAWAN CO OP HSG SOC 422 SHARDHANAN	INDIA	MAHARASHTRA	MUMBAI	400019	PS0021908		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
SHREESH	PRADEEP	KHANDEKAR	USHAKKAL APPT GROUND FLOOR GOREPETH	INDIA	MAHARASHTRA	NAGPUR	440010	PS0021915		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
SANKAR	DAS		VILL CHAMPABERIA PO.BONGAON DT.24-PARGANAS (N	INDIA	WEST BENGAL	BARRACKPC	743235	PS0021937		Amount for unclaimed and unpaid di	190.00	23-SEP-2028
SRICHAND	GULANI		91/7,JEEVAN JYOTI ROAD NO-1,TPS-6 SANTACRUZ WES	INDIA	MAHARASHTRA	MUMBAI	400054	PS0021955		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
SURENDER	MOHAN	SAHGAL	1-2-18,MOHINI MANSION FLAT-201,GAGANMAHAL RO	INDIA	TELANGANA	HYDERABAD	500029	PS0021965		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
SANGEETA	L	KANUGO	16/5,NAVJIVAN SOCIETY,2ND FLOOR LAMINGTON ROA	INDIA	MAHARASHTRA	MUMBAI	400007	PS0022006		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
SHOBHA	TEWANI		103-GARDEN VIEW PALACE OPP.DHANTOLI PARK DHAN	INDIA	MAHARASHTRA	NAGPUR	440012	PS0022008		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
SATYABODH	GURACHARYA	RAICHUR	7-MADHU APARTMENT OPP.SYNDICATE BANK VIDYAGI	INDIA	KARNATAKA	DHARWAD	580004	PS0022011		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
SACHIN	SHAH		C/O,RUPESH PARIKH C-2,ABHILASHA FLATS NR.JAIN ME	INDIA	GUJARAT	AHMEDABA	380007	PS0022046		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SHANTILAL	SOLANKI		39-SHASTRI NAGAR SOCIETY NR.SHRINATH NAGAR GHA	INDIA	GUJARAT	AHMEDABA	380061	PS0022089		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SITADEVI	MUNDR		C/O MARUDHARA PRINTER 396 DHABAI JI KAKHURA,RA	INDIA	RAJASTHAN	JAIPUR	302002	PS0022123		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SUMAN	SADASHIV	DUSANE	512, BUDHWAR PETH PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411002	PS0022131		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
SHRIRAM	VENKAT	PANSE	101/EROS, HIRANANDANI ESTATE GHOD BUNDER ROA	INDIA	MAHARASHTRA	THANE	400607	PS0022133		Amount for unclaimed and unpaid di	420.00	23-SEP-2028
SNEHLATA	JAYENDRABHAI	PARIKH	14, SAURABH SOCTY BEHIND ARYAKANYA KARELIBAUG,	INDIA	GUJARAT	VADODARA	390018	PS0022152		Amount for unclaimed and unpaid di	46.00	23-SEP-2028
SAROJ	GOPAL	APTE	5, DATTASHRAM SHIVAJI PARK ROAD NO.4 DABAR, MU	INDIA	MAHARASHTRA	MUMBAI	400028	PS0022173		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
SURAJLAL	PAHWA		96-C SINGLE STOREY 2 ND FLOOR, RAMESH NAGAR NEV	INDIA	DELHI	NEW DELHI	110015	PS0022179		Amount for unclaimed and unpaid di	56.00	23-SEP-2028
SUGANDHA	BHAKAJI	PARAB	E-37, MUNICIPAL COLONY BANE COMPOUND TARDEO,	INDIA	MAHARASHTRA	MUMBAI	400034	PS0022217		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
SUHAS	S	KINJAVDEKAR	FLAT 704, BLDG 15, FLOWER VALLEY COMPLEX, OPP JU	INDIA	MAHARASHTRA	THANE	400601	PS0022252		Amount for unclaimed and unpaid di	540.00	23-SEP-2028
SUGANDHA	BHIKAJI	PARAB	E-37, MUNICIPAL COLONY BANE COMPOUND TARDEO,	INDIA	MAHARASHTRA	MUMBAI	400034	PS0022265		Amount for unclaimed and unpaid di	92.00	23-SEP-2028
SAPNA	MELWANI		15-B, ANAND MAHAL, 5 TH FLOOR, B BLOCK MANUEL G	INDIA	MAHARASHTRA	MUMBAI	400005	PS0022271		Amount for unclaimed and unpaid di	266.00	23-SEP-2028
SUSHILA	SUMANTRAI	SHAH	2117, P J TOWER, 21 ST FLOOR DALAL STREET FORT, M	INDIA	MAHARASHTRA	MUMBAI	400023	PS0022272		Amount for unclaimed and unpaid di	92.00	23-SEP-2028
SUSHRUTH	D	BELAGUR	C/O SRI RANGANATHA TRADERS SHOP NO.2, MARKAN	INDIA	KARNATAKA	SHIMOGA	577201	PS0022303		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
SHANKARBHAI	HARGOVANDAS	PATEL	74 UPVAN SOCIETY NEAR VIKRAM CINEMA KANSA ROA	INDIA	GUJARAT	MEHSANA	384315	PS0022309		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
T	C	PATEL	6 KAMAL NAYAN SOC NR NAVJIVAN AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380014	PT0000015		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
T	N	SHARMA	M-61 DARPAN COLONY GWALIOR M P	INDIA	MADHYA PRADES	GWALIOR	474011	PT0000044		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
T	RAMAJAYAM		C/O. SRI RAMJAYAM DHALLS OLD NO.55, (NEW NO.113	INDIA	TAMIL NADU	CHENNAI	600001	PT0000063		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
T	S	SUBRAMANAN	17-EAST COAST FLATS 71/32,SECOND MAIN ROAD GAN	INDIA	TAMIL NADU	CHENNAI	600020	PT0000075		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
T	V	MUTHUKRISHNAVAR	SHARANYA 892/46 CHETNA NAGAR RANE NAGAR NASI	INDIA	MAHARASHTRA	NASIK	422009	PT0000087		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
TAJINDER	S	ANAND	144 AWATAR SINGH ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PT0000115		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
TANAJIRAO	KADAM		AT + POST SULTANGADE KHANAPUR DIST SANGLI SULT	INDIA	MAHARASHTRA	SATARA	415307	PT0000127		Amount for unclaimed and unpaid di	15.00	23-SEP-2028

TAPAS	KUMAR	SARKAR	13/4-A RAMKANTA BOSE STREET BAGH BAZAR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700003	PT0000162		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
TARA	KAMDAR		1/9 ZALAWADNAGAR C D BARIWALA MARG S V RD AN	INDIA	MAHARASHTRA	MUMBAI	400058	PT0000199		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
TARAMATI	GOVINDLAL	GANDHI	GIRIVAR OPP SARVOTTAMNAGAR SOC ST XAVIER'S HIG	INDIA	GUJARAT	AHMEDABA	380014	PT0000301		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
TARANATH	KRISHNA	NAYAK	BLDG NO H/1 HIG FLAT NO 15 3RD FLR NEW MHB COLC	INDIA	MAHARASHTRA	MUMBAI	400092	PT0000314		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
TARASHANKAR	SAXENA		RETIRED PRINCIPAL AAKANSHA BUNGALOW OPP S T W	INDIA	MAHARASHTRA	AURANGAB	431001	PT0000321		Amount for unclaimed and unpaid di	33.00	23-SEP-2028
TARLA	J	JANI	3 VIJAYNAGAR SOC NAGALPUR RD MEHSANA	INDIA	GUJARAT	MEHSANA	384002	PT0000331		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
TARULATA	PITHADIA		B-97, SWAGAT CITY ADALAJ, DIST GANDHINAGAR	INDIA	GUJARAT	GANDHI NA	382421	PT0000364		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
TARULATABEN	PARNAL	BHATT	4 JOLLY PARK KANKARIA AHMEDABAD GUJ	INDIA	GUJARAT	AHMEDABA	380022	PT0000374		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
TARUN	KUMAR	BANERJEE	55 DESH BANDHU ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700035	PT0000383		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
TAWNEY	GHOSH		18 MANINDRA MITRA ROW CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700009	PT0000405		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
TEHMI	SOHRAB	PUDUMJEE	220/1 NAGAR ROAD POONA	INDIA	MAHARASHTRA	PUNE	411006	PT0000414		Amount for unclaimed and unpaid di	53.00	23-SEP-2028
TEHMURAS	RATANSHAH	KHAMBHATA	ADAM MAHAL 1ST FLOOR B BLOCK 147 TARDEO ROAD	INDIA	MAHARASHTRA	MUMBAI	400034	PT0000417		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
TEJ	PARKASH	MAHAJAN	B 4 A 27 RANA PRATAP BAGH DELHI	INDIA	DELHI	NEW DELHI	110007	PT0000424		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
TERESA	GWEN	DAVID	401/A,VINDHIACHAL NO 22 MOUNT MARY ROAD BAND	INDIA	MAHARASHTRA	MUMBAI	400050	PT0000457		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
THAKORBHAI	J	PATEL	5 CAMELIA COURT 9 GULMOHUR PARK AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PT0000476		Amount for unclaimed and unpaid di	41.00	23-SEP-2028
THAKORLAL	PATEL		5 GNANKUNJ COLONY OPP ST XAVIERS COLLEGE NAVRA	INDIA	GUJARAT	AHMEDABA	380009	PT0000494		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
THERESA	FERNANDES		16 NEEL KAMAL CAZER RD AMBOLI ANDHERI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400058	PT0000554		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
TILOTAMA	PRAVINCHANDRA	MEHTA	14-B KRISHANALAYA 4TH FLOOR DUNCAN CAUSWAY RC	INDIA	MAHARASHTRA	MUMBAI	400022	PT0000619		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
TRIBHUVAN	KUMAR	CHOPRA	H-84 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PT0000693		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
TRIJIB	CHANDRA	HOTA	FLAT NO.3B,PLOT NO-19A,ACRUX RESIDENCY SAHEED N	INDIA	ORISSA	BHUBANESH	751007	PT0000699		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
TRILOK	CHAND		5745 GANDHI MARKET SADAR BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PT0000716		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
TUSHAR	DWARAKESH	DESAI	GHANTIADA SURESHWAR DESAI LANE VADODARA	INDIA	GUJARAT	VADODARA	390001	PT0000832		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
TUSHAR	MANILAL	ZAVERI	APEX ADVERTISING COMMERCE HOUSE DHEBAR RD RA	INDIA	GUJARAT	RAJKOT	360001	PT0000844		Amount for unclaimed and unpaid di	9.00	23-SEP-2028
TUSHAR	POPAT		17 PEREIRA SADAN SIR M V RD ANDHERI EAST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400069	PT0000847		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
TUSHAR	SHASHIKANT	JASAPARA	SHREE APT BLOCK NO 2 SARDAR NAGAR W OPP RAILW	INDIA	GUJARAT	RAJKOT	360001	PT0000852		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
TUSHAR	TRIVEDI		B/3/138, MADHUVRUND SOCIETY GHATLODIA AHMEDA	INDIA	GUJARAT	AHMEDABA	380061	PT0000853		Amount for unclaimed and unpaid di	14.00	23-SEP-2028
TRILOK	CHANDRA		7 1 95/2 AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PT0000992		Amount for unclaimed and unpaid di	720.00	23-SEP-2028
TEUNRAM	PRITAMDAS	PARSANI	4 GARDEN ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400039	PT0001039		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
TUKARAM	DASHARATH	SONAR	KISAN NAGAR NO 1 NEAR PUNCH PARMESWAR TEMPL	INDIA	MAHARASHTRA	THANE	400604	PT0001051		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
TARABAI	NARSINH	VIRJI	SHALIMAR (REAR SIDE) 5TH FLR 216 NETAJI SUBHAS RD	INDIA	MAHARASHTRA	MUMBAI	400020	PT0001169		Amount for unclaimed and unpaid di	14.00	23-SEP-2028
TUKARAM	YESHAWANT	RANE	C/2 DREAM BAHAI LOKMANYA TILAK ROAD BORIVLI W	INDIA	MAHARASHTRA	MUMBAI	400092	PT0001215		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
TUSHAR	ARUNBHAI	DESAI	701, PARTH APTS., NEAR AMBAWADI CIRCLE BEHIND A	INDIA	GUJARAT	AHMEDABA	380006	PT0001218		Amount for unclaimed and unpaid di	408.00	23-SEP-2028
TANUJA	BHASKAR	DESAI	RAVI NIWAS KHODI ANLI NEAR MAHAVIR COLONY RAJ	INDIA	GUJARAT	VADODARA	390001	PT0001238		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
TOTARAM	MAMGAIN		4 SUHALIA COTTAGE 51 E GAMDEVI ROAD BHANDUP B	INDIA	MAHARASHTRA	MUMBAI	400028	PT0001259		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
TAPANKUMAR	CHATTERJEE		520 ADENWALA RD 3 BHANU BHAVAN MATUNGA BOM	INDIA	MAHARASHTRA	MUMBAI	400019	PT0001331		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
T	RAMA	DEVI	264/1, MOKA ROAD, GANDHI NAGAR BELLARY	INDIA	KARNATAKA	BELLARY	583101	PT0001374		Amount for unclaimed and unpaid di	96.00	23-SEP-2028
TUSHAR	JAYANTILAL	DALAL	D-8 FLAT NO 405 YOGI NAGAR EKSAR RD BORIVLI W BO	INDIA	MAHARASHTRA	MUMBAI	400092	PT0001401		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
THAKORBHAI	B	PATEL	2/2 BYRANJIUNG BAHADUR II LANE MOUNT RD MADRA	INDIA	TAMIL NADU	CHENNAI	600002	PT0001476		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
T	S	LAKSHMANAN	GR FLR 34 SANTOOR PARANJPE BLDG MAHATMA GAN	INDIA	MAHARASHTRA	MUMBAI	400057	PT0001550		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
TASNIM	MOOCHALA		C/O Z A VASI 77 R C BHATT MARG SHERIAR BAUG A BL	INDIA	MAHARASHTRA	MUMBAI	400009	PT0001564		Amount for unclaimed and unpaid di	48.00	23-SEP-2028
TUSHAR	J	CHOKSI	A-2/1 SCINDIA SOC SIR M V RD ANDHERI E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400069	PT0001627		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
TULIKA	KUMARI	SWARUP	RAMBAG P B 243 MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFAR	251001	PT0001654		Amount for unclaimed and unpaid di	26.00	23-SEP-2028
TRIBHUVAN	KUMAR	CHOPRA	H-84 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PT0001659		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
TUSHAR	R	BHAYANI	MAHAVIRDHAM B BLDG BLK NO 11 3RD FLR GARODIA N	INDIA	MAHARASHTRA	MUMBAI	400077	PT0001666		Amount for unclaimed and unpaid di	61.00	23-SEP-2028
TAPAN	VIBHAKAR	DESAI	49 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380009	PT0001717		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
TASNEEM	ZOEB	BANDUKWALA	79-MOHMADALI ROAD 4TH FLOUR ROOM NO 66-67 BO	INDIA	MAHARASHTRA	MUMBAI	400003	PT0001726		Amount for unclaimed and unpaid di	90.00	23-SEP-2028
T	RAMCHANDRAN		SAMARTH ASHISH A-WING 103 KUPAR CROSS ROAD DC	INDIA	MAHARASHTRA	DOMBIVALI	421202	PT0001764		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
T	V	SESHADRI	006/35, KRISHNA KRUPA BUILDING 6TH E CROSS, KAGG	INDIA	KARNATAKA	BANGALORE	560093	PT0001773		Amount for unclaimed and unpaid di	96.00	23-SEP-2028
THACKER	V	L	301/40 SHILPA 3RD FLOOR GARODIA NAGAR GHATKOP	INDIA	MAHARASHTRA	MUMBAI	400077	PT0001782		Amount for unclaimed and unpaid di	600.00	23-SEP-2028
TUKARAM	G	MORE	MAHALAKSHMI NAGAR MOTI KIRANI STORE GALI GHAR	INDIA	MAHARASHTRA	KALYAN	421501	PT0001803		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
TUPE	DATTARAM	K	5/23 TEJUKAYA MANSION LALBAWG BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400012	PT0001805		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
TALATI	KALA	VASANT	KALA VASANT TALATI 339 -RASTA PETH IIND FLR SADG	INDIA	MAHARASHTRA	PUNE	411011	PT0001811		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
RARACHAND	RAMDAYAL	LAHOTI	LAHOTI BHAWAN JANARDHANPETH AMRAVATI M S	INDIA	MAHARASHTRA	AMRAVATH	444605	PT0001817		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
TORAL	V	KAPASI	269 9 RATAN SCHEME NO 6 ROAD N SION EAST BOMBA	INDIA	MAHARASHTRA	MUMBAI	400022	PT0001841		Amount for unclaimed and unpaid di	28.00	23-SEP-2028
TEHMURAS	DINCHAW	KAPADIA	VILLER VILLA, 798, PARI COLONY, DADAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400014	PT0001883		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
TARABEN	B	DESAI	C/O B B NAIK MOTA FALIA AT PO JALALPORE STN NAVS	INDIA	GUJARAT	NAVASARI	396445	PT0001923		Amount for unclaimed and unpaid di	317.00	23-SEP-2028
T	G	GOPALAKRISHNAN	GOKUL' BEJAI - MUSEUM IIND CROSS ROAD OPP: MARI	INDIA	KARNATAKA	MANGALOR	575004	PT0001953		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
TAPAN	KUMAR	SARKER	2/C MANINDRA MITRA ROW CALCUTTA W B	INDIA	WEST BENGAL	KOLKATA	700009	PT0001996		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
TUSHAR	DIKSHIT		GH-13 /999 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110087	PT0002092		Amount for unclaimed and unpaid di	44.00	23-SEP-2028
TILAK	SWARUP		RAM BAGH P B 243 MUZAFFARNAGAR	INDIA	BIHAR	MUZAFFAR	842001	PT0002098		Amount for unclaimed and unpaid di	920.00	23-SEP-2028
TARLIKA	ROHIT	KUMARSHAH	C-45 SARDAR ESTATE AJWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	PT0002102		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
TUSHAR	KANTI	PAUL	8-HILL VIEW ROAD KUNJNAGAR,SONARI JAMSHEDPUR.	INDIA	JHARKHAND	JAMSHEDPU	831011	PT0002215		Amount for unclaimed and unpaid di	15.00	23-SEP-2028

TANISHA	BHARGAVA		CD 21 OLD KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PT0002243		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
UDAY	PURSAIYYA	NAYAK	7 SAHAYOG BUILDING M V ROAD ANDHERI EAST BOMB	INDIA	MAHARASHTRA	MUMBAI	400069	PU0000042		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
UDAY	VENUGOPAL	UBHAYAKAR	205/B DEV DEVESHWAR C H SOC SHAHU MAHARAJ CRC	INDIA	MAHARASHTRA	MUMBAI	400069	PU0000050		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
UDAYSINH	NARASINHBAYA	MAHIDA	67 MARINE DRIVE BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400020	PU0000066		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
UMA	KATARIA		60/42 RAMJIS RD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PU0000155		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
UMA	SHANKAR	PATIL	33 G2 PRIYADARSHINI SOC RANKALA PARK KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416010	PU0000195		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
UMAKANT	AGSHIKER		B/22 MANGIREESH PREMISES 520 M M CHHOTANI RD M	INDIA	MAHARASHTRA	MUMBAI	400016	PU0000221		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
UMAKANT	POPATLAL	RAWAL	6 A PURNIMA SOCIETY OPP MAHICANAL COLONY ANAN	INDIA	GUJARAT	ANAND	388001	PU0000229		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
UMAKANT	PRABHAKAR	SHIRKE	8 GREEN STREET OPP OLD CUSTOM HOUSE NEAR GREE	INDIA	MAHARASHTRA	MUMBAI	400001	PU0000230		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
UMAKANT	PRATAPRAI	SHAH	FLAT 38 GIRIRAJ 201 WALKESHWAR ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400006	PU0000231		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
UMAKANT	RAMANLAL	KSHATRIYA	B-34 VIRNAGAR SOC V I P RD KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	PU0000232		Amount for unclaimed and unpaid di	44.00	23-SEP-2028
UMASHANKER	BUDHIA		C/O M/S GANPATRAI SANTULAL MAIN RAOD RANCHI	INDIA	JHARKHAND	RANCHI	834001	PU0000245		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
UMESH	ATCHUT	SARDESSAI	M 2 HSG COLONY ALTO PORVORIM	INDIA	GOA	PANAJI	403521	PU0000267		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
UMESH	CHANDJAIN		E141 ASHOK VIHAR PHASE 1 DELHI	INDIA	DELHI	NEW DELHI	110052	PU0000272		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
UPENDRA	SHANTILAL	BHATT	5B NAVENDU SOC NR TALAO MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380052	PU0000351		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
UPENDRARAY	KANTILAL	PARIKH	C-3/4, SAHJANAND APRTMENTS NEAR MUNICIPAL WAF	INDIA	GUJARAT	VADODARA	390020	PU0000356		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
UPESH	SHANTILAL	MEHTA	3/A MAHAVIR APTS 307 PANT NAGAR GHATKOPAR E B	INDIA	MAHARASHTRA	MUMBAI	400075	PU0000357		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
UPPUNDA	NARAYANA	AITHAL	15T FLOOR, SUKH SAGAR ANNEXE, 204, D.K. SANDU MA	INDIA	MAHARASHTRA	MUMBAI	400071	PU0000363		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
URMILA	BALI		WARD NO 5 HOUSE NO 528 MEHRAULI NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PU0000396		Amount for unclaimed and unpaid di	52.00	23-SEP-2028
URMILA	BAVEJA		SECTOR D-7,POCKET 7 & 8 FLAT NO 7365 VASANT KUNJ	INDIA	DELHI	NEW DELHI	110030	PU0000400		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
URMILA	GUPTA		C/O GUPTA AGENCIES 4/4-B ASAF ALI ROAD NEW DELH	INDIA	DELHI	NEW DELHI	110002	PU0000425		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
URMILA	H	SHAH	7 SANTRAM SOCIETY NADIAD GUJARAT	INDIA	GUJARAT	NADIAD	387001	PU0000428		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
URMILABEN	BHARATBHAI	PATEL	R MIHIR & CO SHARE & STOCK BROKER 106 JAL DARSHA	INDIA	GUJARAT	SURAT	395001	PU0000497		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
URMILABEN	MANSUKHBHAI	TADHANI	36, ALKA SOCIETY NEAR AKOTA STADIUM BARODA	INDIA	GUJARAT	VADODARA	390020	PU0000509		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
URMILABEN	NATUBHAI	PATEL	17 ANAND NAGAR SOCIETY NR NEW INDIA MILL BAROD	INDIA	GUJARAT	VADODARA	390001	PU0000511		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
USAMANBHAI	LATIFBHAI	MEMON	9A FAIZ MOHMADI SO JAIBHIK KU ROAD PALDI AHMED	INDIA	GUJARAT	AHMEDABA	380007	PU0000560		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
USHA	AGGARWAL		FLAT NO 80 14TH FLOOR SUNITA BUILDING CUFFE PAR	INDIA	MAHARASHTRA	MUMBAI	400007	PU0000571		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
USHA	AGGARWAL		B 7 FRIENDS COLONY N DELHI	INDIA	DELHI	NEW DELHI	110065	PU0000572		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
USHA	DEVENDRA	THAKRAR	PARASHAR 42 RAMDHAM SOC KALAVAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005	PU0000636		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
USHA	GARG		143-B M I G D D A COLONY RAJOURI GARDEN NEW DEL	INDIA	DELHI	NEW DELHI	110027	PU0000658		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
USHA	HARIHARPRASAD	JOSHINA	27-28 VISHAL SOCIETY NR BHATAR CHAR RASTA U M RC	INDIA	GUJARAT	SURAT	395007	PU0000675		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
USHA	MALHOTRA		B-33 SECTOR 14 NAIDO DIST GHAZIABAD (U P)	INDIA	UTTAR PRADESH	NOIDA	201301	PU0000737		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
USHA	MANHARLAL	PARIKH	22 GNANDEEP SOCIETY DHUMKETU ROAD SARKHEJ RO	INDIA	GUJARAT	AHMEDABA	380007	PU0000742		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
USHA	MARATHE		12 NO 16 DEWAKIWADI MANMALA TANK RD MAHIM B	INDIA	MAHARASHTRA	MUMBAI	400016	PU0000744		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
USHA	MEHTA		MANU SMRUTI 34 SUSHIL SOCIETY BEHIND AKOTA WA	INDIA	GUJARAT	VADODARA	390020	PU0000748		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
USHA	NARAYAN	DATAR	42 KHATAU BLDG 3RD FLOOR OPP GIRGAUM PORTUGU	INDIA	MAHARASHTRA	MUMBAI	400004	PU0000764		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
USHA	NAVIN	RISHI	4 JAIHIND SOCIETY NEAR RAM BAGH AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380028	PU0000775		Amount for unclaimed and unpaid di	69.00	23-SEP-2028
USHA	PARIKH		46 LOHANA BHAVAN PALIRAM ROAD G B ROAD ANDHE	INDIA	MAHARASHTRA	MUMBAI	400058	PU0000789		Amount for unclaimed and unpaid di	14.00	23-SEP-2028
USHA	SHARMA		C/O PROF A P SHARMA CHAIRMAN AND HEAD DEPT OF	INDIA	UTTAR PRADESH	ALIGARH	202002	PU0000842		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
USHA	SRINIVASAN		13/138 USHA VILLA GARODIA NAGAR GHATKOPAR EAS	INDIA	MAHARASHTRA	MUMBAI	400077	PU0000857		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
USHA	VASUDEVA		FLAT NO 2930/1 SECTOR 42-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGAR	160036	PU0000880		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
USHA	VIJAY		C/O SANGITA ENGINEERING WORKS LOHIA BAZAR GWA	INDIA	MADHYA PRADES	GWALIOR	474009	PU0000883		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
USHABEN	BHUPENDRAKUMAR	SUKHADIA	302 SHRIJI CO OP HSG SOC MAHAVIR NGR ZAVERI RD N	INDIA	GUJARAT	NAVASARI	396445	PU0000905		Amount for unclaimed and unpaid di	70.00	23-SEP-2028
USMAN	HASAN	CHOUGLE	JAYEEDA VILLA B-WING 1ST FLR ROOM NO 106 MUMBR	INDIA	MAHARASHTRA	THANE	400612	PU0000952		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
USMAN	S	NOOR	1626 NOOR ESTATE PANKOR NAKA AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380001	PU0000953		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
UTTAM	KISHANRAO	GANGAMWAR	M/S ANAND TRADERS SARAFANA NANDED	INDIA	MAHARASHTRA	NANDED	431601	PU0000962		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
URMILA	VIJAYKUMAR	JHAVERI	133 PRINCESS STREET GOPAL NIWAS 2ND FLOOR BOME	INDIA	MAHARASHTRA	MUMBAI	400002	PU0000987		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
USHA	VASUDEV	SHAH	35 OPP RADHAVALLABH TEMPLE RADHA VALLBH COLO	INDIA	GUJARAT	AHMEDABA	380008	PU0001000		Amount for unclaimed and unpaid di	200.00	23-SEP-2028
UMA	SOMASUNDARAM		BLOCK NO 2 PLOT NO 80 LAXMI NIVAS K A SUBRAMANI	INDIA	MAHARASHTRA	MUMBAI	400019	PU0001004		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
UPENDRA	HIRALAL	LAKDAWALA	11 CHACHANAGAR CO OP H S LTD IRLA BRIDGE ADMAR	INDIA	MAHARASHTRA	MUMBAI	400058	PU0001064		Amount for unclaimed and unpaid di	92.00	23-SEP-2028
UMASHANKER	GUPTA		HELEN GOMES CHAWL ROOM NO 5 NAUPADA KURLA B	INDIA	MAHARASHTRA	MUMBAI	400070	PU0001137		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
UMRAO	KANWAR		123 RANGA SWAMY TEMPLE STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PU0001240		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
USHA	RASIKLAL	JOSHI	54 TRIMURTI AMBALAL PARK BEHIND ARYA KANYA VID	INDIA	GUJARAT	VADODARA	390018	PU0001253		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
UPENDRA	CHANDRAKANT		GOPAL BHUVAN 4TH FLR BAPUBHAI VASHI RD VILE PAR	INDIA	MAHARASHTRA	MUMBAI	400056	PU0001285		Amount for unclaimed and unpaid di	98.00	23-SEP-2028
UDDHAO	TULSHIRAM	LOKHANDE	PLOT NO 17 INCOME TAX COLONY RANAPRATAP NAGA	INDIA	MAHARASHTRA	NAGPUR	440001	PU0001310		Amount for unclaimed and unpaid di	84.00	23-SEP-2028
UTSAV	PARKASH	UGCHAITANYAPARK	119-I SARABHA NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PU0001500		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
USHA	GOPAL	MHASKAR	MHASKAR HOSPITAL MURBAD RD KALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PU0001518		Amount for unclaimed and unpaid di	192.00	23-SEP-2028
USHA	ANIL	NAIK	A 1 GNYANDEEP NR GNYANDEEP LIBRARY 17TH RD SOU	INDIA	MAHARASHTRA	MUMBAI	400054	PU0001645		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
UMESHCHAND	GUPTA		M/S BRIJ MOHANLAL HARI KRISHAN SARRAF SARRAFA	INDIA	UTTAR PRADESH	MEEERUT	250002	PU0001650		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
USHA	P	PATHARIYE	208, KRISHNA KUNJ TULSI PIPE ROAD, NEAR RUPAREL C	INDIA	MAHARASHTRA	MUMBAI	400016	PU0001659		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
UTPAL	PRANJIVANDAS	MODI	2/618 AGIARI ST MALESAR NAVSARI DIST BULSAR	INDIA	GUJARAT	NAVASARI	396445	PU0001679		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
USHABEN	B	SHAH	PARADISE SHANTILAL MODY RD KANDIVLI W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400067	PU0001694		Amount for unclaimed and unpaid di	8.00	23-SEP-2028

USHA	VISHWAS	LONDHE	5/68 DNYANAYOG PARANJPE NAGAR BORIVLI W BOMB	INDIA	MAHARASHTRA	MUMBAI	400092	PU0001696		Amount for unclaimed and unpaid di	120.00	23-SEP-2028
USHA	K	PATKI	503 ANKITA APARTMENTS NAVGHAR ROAD OPP.MULU	INDIA	MAHARASHTRA	MUMBAI	400081	PU0001707		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
UMESH	KUMAR	GUPTA	28-10-4, 5-B, SURYA BAGH, 2ND FLOOR VISAKHAPATNA	INDIA	ANDHRA PRADESH	VISAKHAPATA	530020	PU0001737		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
UDAY	JAGANNATH	TEREDESAI	828/A NETAJI SUBHASH ROAD OPP POLICE STATION MU	INDIA	MAHARASHTRA	MUMBAI	400080	PU0001788		Amount for unclaimed and unpaid di	28.00	23-SEP-2028
UTTARA	NAINESH	VAID	SEKHSARIA HOUSE 28 BABULNATH ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400007	PU0001824		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
URVA	ANANDA	CHANAPPA	SHRE KRIPA I FLOOR ROOM NO 12 OLD BOMBAY POON	INDIA	MAHARASHTRA	THANE	400605	PU0001845		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
UTTAMLAL	M	PATEL	D/2, DAMODAR NAGAR TULINJ ROAD, NALLASOPARA (E	INDIA	MAHARASHTRA	THANE	401209	PU0001849		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
UDAY	M	TRIVEDI	52/58 BABUGENU ROAD 2ND FLOOR ROOM NO 33 KAL	INDIA	MAHARASHTRA	MUMBAI	400002	PU0001856		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
UMA	JAYARAM		4/159 A MAHALKSHMI CENTRAL AVENUE ROAD CHEMBE	INDIA	MAHARASHTRA	MUMBAI	400071	PU0001867		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
UMA	MEDIWALA		114 NAPIER TOWN NEAR SHASTRI BRIDGE JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PU0001868		Amount for unclaimed and unpaid di	28.00	23-SEP-2028
UMESH	CHANDRA	AGARWALA	C/O MUVA INDUSTRIES 11A RAWDON STREET RAWDO	INDIA	WEST BENGAL	KOLKATA	700017	PU0001877		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
URMILA	M	NAIK	A4/6 JEEVAN NAGAR JITHAGAR RD MULUND E BOMB	INDIA	MAHARASHTRA	MUMBAI	400081	PU0001920		Amount for unclaimed and unpaid di	200.00	23-SEP-2028
UDAYAN	GOVINDBHAI	DESAI	FLAT NO.504, 5TH FLR, SATYA KI NAGAR BLD B/H JAIN T	INDIA	MAHARASHTRA	MUMBAI	400013	PU0001933		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
USHA	RAI		H.NO. -165, SECTOR-7, BLOCK-A, FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PU0001948		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
UMESH	KRASHNAKANT	TRIVEDI	2, JANVISHRAM SOCIETY, BEHIND SAHJANAND COLLEGE	INDIA	GUJARAT	AHMEDABA	380015	PU0001956		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
UMA	RANI		2/18 ANSARI ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PU0002012		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
UMESH	JOSHI		A-403 4TH FLOOR SAGAR GARDEN LBS MARG MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	PU0002021		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
UMA	GOTHI		K 31/72 BHAIRONATH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PU0002059		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
UPADRASTA	GOPAL	RAO	FLAT NO.258, THREEMOORTHY COLONY ROAD NO.4, M	INDIA	TELANGANA	HYDERABAD	500026	PU0002066		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
UJWALA	S	SUNDECHA	7155 BURUD GALLI OPP SHAH BHAWAN AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PU0002095		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
UJWALA	S	SUNDECHA	7155 BURUD GALLI OPP SHAH BHAWAN AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PU0002097		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
USHA	BIPIN	HUNDIWALA	FLAT-7 SUKHDAI CO OP HSG SOC 126-S V ROAD KHAR V	INDIA	MAHARASHTRA	MUMBAI	400052	PU0002219		Amount for unclaimed and unpaid di	78.00	23-SEP-2028
URMILA	LAXMAN	LELE	4801-BRAHAMANPURI NR.RAMLING DATTA MANDIR M	INDIA	MAHARASHTRA	MIRAJ	416410	PU0002224		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
USHA	OHRI		C/O,M/S.KISAN BROTHERS NR.ADDA BASTI G T ROAD JA	INDIA	PUNJAB	JALANDHAR	144001	PU0002231		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
USHABEN	JETHALAL	MEHTA	B-5/6,ASHOK CO OP HSG SOC DIV-4,NR.LIONS HALL UT	INDIA	GUJARAT	VADODARA	390007	PU0002317		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
USHA	AJIT	GOSALIA	BADRINATH APARTMENT,B/57, 5TH FLOOR SHIMPOLI R	INDIA	MAHARASHTRA	MUMBAI	400092	PU0002331		Amount for unclaimed and unpaid di	78.00	23-SEP-2028
UMASHANKER	V	MEHTA	BLOCK 5-A, CHAMUNDA NIVAS NAVJIVAN SOCIETY, VIT	INDIA	GUJARAT	BHAVNAGA	364001	PU0002361		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
V	ASHOK	KUMAR	FLAT NO-A009, VICTORY HARMONY APTS NO-12, 4TH C	INDIA	KARNATAKA	BANGALORE	560032	PV0000004		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
V	L	LALITHA	435 PANTHEON RD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PV0000040		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
V	M	BALASUBRAMANIAN	C/O PARVATHI THIAGRAJAN A4-B4 JJ TERRACE NO.14, J	INDIA	TAMIL NADU	CHENNAI	600004	PV0000046		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
V	NAGARAJAN		15 FIRST CROSS STREET C I T COLONY MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PV0000059		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
V		LMEENAKSHISUNDA	V PL HOUSE KANDANUR RAMNAD DIST	INDIA	TAMIL NADU	SIVGANGA	623104	PV0000068		Amount for unclaimed and unpaid di	101.00	23-SEP-2028
V	S	JAVANTHIPRAKASH	9 GANDHI RD SALEM TAMILNADU	INDIA	TAMIL NADU	SALEM	636007	PV0000100		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
V	SOMASHEKAR		M24 CHIKKAVEERANNA RD BANNIMANTAP EXTENSION	INDIA	KARNATAKA	MYSORE	570015	PV0000123		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
V	SRINIVASAN		SAI SMARAN APARTMENTS, GROUND FLOOR PLOT NO 3	INDIA	ANDHRA PRADESH	ANANTHAP	515134	PV0000128		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
VAIDYANATHAN	NARAYANAN		162-B K L DAMS RD ALWARPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600018	PV0000179		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
VAIJAYANTI	BADVE		DR BADVE HOSPITAL CHITALE RD OPP CHHAYA TALKIES	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PV0000185		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
VAIJAYANTI	PHADKE		2084 SADASHIV PETH VIJAYANAGAR COL PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0000188		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
VAIKUNTH	NATH	SHARMA	2/1786 NEAR BHAGIRATH PALACE CHANDNI CHOWK DE	INDIA	DELHI	NEW DELHI	110006	PV0000192		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
VAISHALI	DEF		242 CANAL ROAD DHARAMPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PV0000201		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
VAISHALI	DINANATH	KHARANGATE	C/O HARASU TRADERS BELOW CINE LATA MARGAO GO	INDIA	GOA	MARGAON	403601	PV0000202		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
VAMAN	HARI	KULKARNI	RADHEY KHOTMALA MARG GANDHI NAGAR AT PO ASH	INDIA	MAHARASHTRA	ICHALKARAI	416301	PV0000268		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
VAMAN	RAMCHANDRA	BERDE	182/4972 PANTNAGAR GHATKOPAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400075	PV0000271		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
VANECHAND	KHEMCHANDJI	SHA	C/O SHA RATAJI KHEMCHANDJI CLOTH MERCHANT SHU	INDIA	KARNATAKA	RANGEBENNU	581115	PV0000320		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
VANITA	P	MALLYA	KAUNDINYA 98 36TH MAIN B T M LAYOUT II STAGE BAN	INDIA	KARNATAKA	BANGALORE	560068	PV0000337		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
VARJIVANDAS	GANGADAS	MEHTA	17 NAGARDAS PARK OLD NAGARDAS RD ANDHERI EAST	INDIA	MAHARASHTRA	MUMBAI	400069	PV0000381		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
VARJIVANDAS	SHROFF		DAMIN SADAN 59 NANUBHAI DESAI RD 3RD FLR OFF IS	INDIA	MAHARASHTRA	MUMBAI	400004	PV0000382		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
VARSHA	ISHWARLAL	KAPADIA	RAJSI MANSION 4TH PASTA LANE COLABA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400005	PV0000418		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
VARSHA	MEHTA		YOGINIKETAN SOC HARSHAD NIRMALA CONVENT SCH F	INDIA	GUJARAT	RAJKOT	360001	PV0000432		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
VARSHA	PRAVIN	PANCHAL	ALANKAR BLDG FLAT NO 405 BALARAM STREET GRANT	INDIA	MAHARASHTRA	MUMBAI	400007	PV0000446		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
VARSHA	VIRAT	PANDYA	B-2 SUNPOWER FLATS B/H VISHRAM NAGAR GURUKL	INDIA	GUJARAT	AHMEDABA	380052	PV0000474		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
VARSHA	YOGESH	SHAH	ZANDA BAZAR AT PO KADOD VIA BARDOLI DIST SURAT	INDIA	GUJARAT	SURAT	394335	PV0000476		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
VASANT	VISHNU	JOSHI	1954 KADOLKAR GALLI BELGAON	INDIA	KARNATAKA	BELGAUM	590002	PV0000544		Amount for unclaimed and unpaid di	90.00	23-SEP-2028
VASANTA	DEVIDAS	CHAUDHARI	C/211 11 JAGRUTI SAHAKARI NIWAS MANDAL MYDT KA	INDIA	MAHARASHTRA	MUMBAI	400084	PV0000596		Amount for unclaimed and unpaid di	50.00	23-SEP-2028
VASANTDAS	GULABDAS	GUJRATHI	C/O M/S G K & SONS PHOTOGRAPHERS NEW CLOTH MA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PV0000621		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
VASANTH	ANANDRAO	PAI	6 VALENTINO 1ST VAKOLA VILLAGE RD SANTACRUZ E B	INDIA	MAHARASHTRA	MUMBAI	400055	PV0000623		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
VASANTHA	GOPALAIAH		282/B 40TH CROSS 9/A MAIN RD JAYANAGAR BANGALC	INDIA	KARNATAKA	BANGALORE	560041	PV0000629		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
VASANTHA	GOPALAN		GOKULAM APARTMENTS 33/2 VENKATESAN STREET T N	INDIA	TAMIL NADU	CHENNAI	600017	PV0000630		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
VASANTHA	LAKSHMI		LAKSHMI NIVAS 4 1ST ST GANGADHARAN LAYOUT UDA	INDIA	TAMIL NADU	POLLACHI	642126	PV0000632		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
VASANTKUMAR	MAJMUDDAR		18 SAURABH SOC BEHIND ARYAKANYA MAHAVIDYALAY	INDIA	GUJARAT	VADODARA	390018	PV0000691		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
VASANTLAL	V	MEHTA	DARBAR GADH RD OPP NAGNATH ST MORVI	INDIA	GUJARAT	MORBI	363641	PV0000717		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
VASTUPAL	T	KAPADIA	KAPASIA HALL PALEJ DIST BHARUCH	INDIA	GUJARAT	BHARUCH	392220	PV0000769		Amount for unclaimed and unpaid di	19.00	23-SEP-2028

VASUDEO	CHAMPAKALAL	UPADHYAYA	A/9, SHIV PANKHADI SOC NEAR GOVT REST HOUSE PET	INDIA	GUJARAT	ANAND	388450	PV0000772		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
VEDPAL	CHADHA		44 KAVI APTS WORLI SEA FACE WORLI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400018	PV0000922		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
VEDPARKASH	MANCHANDA		C-19 VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110099	PV0000923		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
VEENA	BHALERAO		PRASANNA 55/22 ERANDAVANA ASHOK PATH FLAT NO	INDIA	MAHARASHTRA	PUNE	411004	PV0000945		Amount for unclaimed and unpaid di	21.00	23-SEP-2028
VEENA	KADAM		VIJAY VILAS SAMARTH NGR CHUNABHATTI SION BOMB	INDIA	MAHARASHTRA	MUMBAI	400022	PV0000986		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
VEENA	KANTILAL	MODI	404A WAGHWADI R NO 41 1ST FLR KALBADEVI RD BOV	INDIA	MAHARASHTRA	MUMBAI	400002	PV0000989		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
VEENA	M	GUPTA	9-MAHESHWARI NIKETAN 5-B, PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PV0001007		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
VEENA	NANGIA		B-62/II D D A FLATS NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PV0001017		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
VEENA	WALKE		SHARADA PLOT NO 3 JADHAV NAGAR BELGAUM KARN	INDIA	KARNATAKA	BELGAUM	590001	PV0001064		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
VEENABEN	BHASKARBHAI	VAYA	C/O BHASKAR AMRATLAL VAYA NAGAR PADA NEAR HA	INDIA	GUJARAT	KHAMBHAL	361305	PV0001068		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
VELAMMAL	KANTHI	MATHINATHAN	C/O, KANTHIMATHI NATHAN 76, AGASTHAR STREET, A	INDIA	TAMIL NADU	CHENNAI	600093	PV0001114		Amount for unclaimed and unpaid di	44.00	23-SEP-2028
VELJI	SHAMJI	THAKKER	KRISHNA KUNJ 2ND FLR 293 SAMUEL ST VADGADI BOM	INDIA	MAHARASHTRA	MUMBAI	400003	PV0001121		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
VENATTU	GEEVARGHESE	CHACKO	5/46 B SINDHI SOCIETY C S T ROAD CHEMBUR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400071	PV0001133		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
VENKATA	SUBBARAO	PABBATI	SAI DARSHAN B-103 OPP MULJI NAGAR S V RD BORIVAL	INDIA	MAHARASHTRA	MUMBAI	400092	PV0001175		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
VENKATRAO	DODDAPANENI		12-2-790/71 AYODHYANAGAR MEHDIPATNAM HYDERA	INDIA	TELANGANA	HYDERABAD	500028	PV0001234		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
VENUGOPAL	SARDA		C/O MURLIDHAR SREEGOPAL SARDA 180 HANDLOOM N	INDIA	MAHARASHTRA	NAGPUR	440002	PV0001240		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
VERANDER	KUMAR	JAIN	NEW INDIA STEEL INDST BARNALA RD P B NO 12 MALE	INDIA	PUNJAB	SANGRUR	148023	PV0001244		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
VIDHYABEN	KANTILAL	JOSHI	C/O P C N HIGH SCHOOL MEGHRAJ AT & PO MEGHRAJ	INDIA	GUJARAT	HIMATNAG	383350	PV0001321		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
VIDYA	CHANDRAKANT	MAUZO	C/O HARASU TRADERS CINE LATA BLDG MARGAO GOA	INDIA	GOA	MARGAOAN	403601	PV0001335		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
VIDYA	SOMCHAND	SHAH	6 KRISHNA NIVAS DADABHAI CROSS RD 2 ANDHERI WE	INDIA	MAHARASHTRA	MUMBAI	400058	PV0001373		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
VIDYUTKUMAR	JOSHI		5 VISHWAMITRA SOCIETY NR JIVRAJ PARK VEJALPUR RO	INDIA	GUJARAT	AHMEDABA	380051	PV0001429		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
VIJAY	AGGARWAL		134 JOR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PV0001447		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
VIJAY	ANANTRAO	DODDANAVAR	SHIV APTS FLAT NO 1 NAGALA PARK KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003	PV0001451		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
VIJAYBHAI	MADHAVRAO	KARAJGAR	33 SHIVAJI UDYAMNAGAR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	PV0001453		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
VIJAY	M	DESHMUKH	AT & POST OTUR TAL JUNNAR DIST POONA OTUR	INDIA	MAHARASHTRA	DEHU ROAD	412409	PV0001485		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
VIJAY	KANUBHAI	MODI	1502/BAXO POLE HALDALWALI KHADKI ASTODIA AHME	INDIA	GUJARAT	AHMEDABA	380001	PV0001522		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
VIJAY	KISHANDAS	SAMAT	7 RUKMINI NIVAS S S WAGH ROAD DADAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400014	PV0001531		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
VIJAY	KUMAR		B66 N D S E PART 1 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PV0001536		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
VIJAY	KUMAR	AGARWAL	B-66,SOUTH EXTENSION PART-1 SOUTH DELHI DELHI 11	INDIA	DELHI	DELHI		PV0001544		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
VIJAY	KUMAR	AGARWAL	620 BLOCK O NEW ALIPORE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700053	PV0001547		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
VIJAY	KUMAR	AMARPURI	NAND BHAWAN TOPI BAZAR JIWAJI CHOWK LASHKAR C	INDIA	MADHYA PRADES	GWALIOR	474001	PV0001552		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
VIJAY	KUMAR	CHANDHA	204 PATEL NAGAR NEW MANDI MUZAFFARNAGAR U P	INDIA	UTTAR PRADESH	MUZAFFAR	251001	PV0001562		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
VIJAY	KUMAR	NOOKALA	TAX CONSULTANT NEAR ASHOK TALKIES, NIRHAL DT.AD	INDIA	TELANGANA	ADILABAD	504106	PV0001594		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
VIJAY	LAKSHMI		30/21 EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PV0001619		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
VIJAY	MAINI		F-65 GREEN PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PV0001637		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
VIJAY	NAMDEO	GORE	SUNDER BHUVAN 2ND FLOOR A-19 NEAR GIRGAUM CH	INDIA	MAHARASHTRA	MUMBAI	400004	PV0001649		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
VIJAY	SHANTILAL	SHAH	22 GOKUL SOCIETY SINDHWAI MATA ROAD PRATAP NA	INDIA	GUJARAT	VADODARA	390004	PV0001696		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
VIJAY	UTTAMCHAND	OSTWAL	SANGITA APT FLAT NO 6 II FLR PLOT NO 37 S NO 47 VIV	INDIA	MAHARASHTRA	PUNE	411035	PV0001710		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
VIJAY	YASHAWANT	PARANJAPE	5, SHRAM SAFALYA CHS MAHANT ROAD EXT., VILE PAR	INDIA	MAHARASHTRA	MUMBAI	400057	PV0001777		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
VIJAYALAXMI	YANNAM		201 PARK AVENUE APTS AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PV0001803		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
VIJAYKUMAR	BABARBHAI	PATEL	15/B RUSHIKESH YOGASHRAM CO OP SOC BHD MANEK	INDIA	GUJARAT	AHMEDABA	380015	PV0001818		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
VIJAYKUMAR	BARVE		ES BRINDAVAN K ANGRE PATH SWAMI NITYAND MARG	INDIA	MAHARASHTRA	MUMBAI	400069	PV0001821		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
VIJAYKUMAR	JAYANTILAL	MEVAWALA	BARANPURI BHAGOL GOPISAVERI S URAT	INDIA	GUJARAT	SURAT	395003	PV0001836		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
VIJAYKUMAR	SHETTY		CHANDRA BHAGALAYA GR FLR FLAT NO 2 BHAGAT GUL	INDIA	MAHARASHTRA	MUMBAI	400016	PV0001856		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
VIJYABEN	B	DESAI	J M NAIK 6/B INDRALOK OLD NAGRDAS ROAD ANDHER	INDIA	MAHARASHTRA	MUMBAI	400069	PV0001891		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
VIKRAM	CHANDRA	SHANKARDAVE	KHARKARALI JAMBLI NAKA DIST THANE THANE	INDIA	MAHARASHTRA	THANE	400601	PV0001929		Amount for unclaimed and unpaid di	63.00	23-SEP-2028
VIKRAM	PRATAPRAI	SHAH	FLAT 38 GIRIRAJ 201 WALKESHWAR ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400006	PV0001949		Amount for unclaimed and unpaid di	23.00	23-SEP-2028
VIKRAMBHAI	KESHAVLAL	PATEL	BEHIND UCO BANK BLDG NR D N HIGH SCHOOL MAHAT	INDIA	GUJARAT	ANAND	388001	PV0001959		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
VILAS	DINKAR	DEKHANE	1270 SADASHIVE PETH PUNE M S	INDIA	MAHARASHTRA	PUNE	411030	PV0001969		Amount for unclaimed and unpaid di	50.00	23-SEP-2028
VILAS	PATE		AT PO NARAYANGAON TAL JUNNAR DIST POONA	INDIA	MAHARASHTRA	PANVEL	410504	PV0001975		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
VILAS	PAWAR		1206/A/22 SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411004	PV0001976		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
VILAS	S	PATIL	45/377 UNNAT NAGAR II GOREGAON WEST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400062	PV0001981		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
VILAS	SHANKAR	NAIK	167/168 DHAVALGIRI APTS MUKUND NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0001984		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
VILAS	VISHNU	SAKPAL	RADHAKRISHNA NIVAS NO 1 DAGDIWADI S K BOLE ROA	INDIA	MAHARASHTRA	MUMBAI	400028	PV0001989		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
VILASKUMAR	DIGAMBAR	DIXIT	SECTOR NO 27A PLOT NO 223 PRADHIKARAN NIGDI PU	INDIA	MAHARASHTRA	PUNE	411044	PV0002003		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
VILASKUMAR	JAYANTI	LALPATANI	2444 PATANI GALLY POST BOX NO 11 YEOLA NASIK MA	INDIA	MAHARASHTRA	MALEGAON	423401	PV0002004		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
VIMAL	BRIJMOHAN	BOOB	23 ASHIRWAD G D AMBEKAR MARG NEXT TO BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400014	PV0002013		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
VIMALA	A	REGE	SHIVSAGAR E WARD 90 AMBAINAGAR SAGARMAL KOL	INDIA	MAHARASHTRA	KOLHAPUR	416008	PV0002046		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
VIMLA	PURY		DD-1 1ST FLOOR KALKAJI EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PV0002136		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
VIMLA	SHARMA		15/10 MALWA MILLSI QUS PATNIPURA CHURAHA INDO	INDIA	MADHYA PRADES	INDORE	452003	PV0002147		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
VINA	GHAEL		SHIRIN HOUSE 1/1032 CHOKISHERI NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	PV0002188		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
VINABEN	RAJEN	BHAJJOSHI	C/O DR R V JOSHI KIRTISTAMBH PALANPUR N G	INDIA	GUJARAT	PALANPUR	385001	PV0002221		Amount for unclaimed and unpaid di	17.00	23-SEP-2028

VINABEN	THAKKAR		ABHA 12A-BHAKTINAGAR BEHIND GHELANI PETROL PU	INDIA	GUJARAT	VADODARA	390002	PV0002224		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
VINAY	KUMAR	SKHEMKA	ADVOCATE 9/53 BHUPEN CHAMBERS 3RD FLR DALAL S	INDIA	MAHARASHTRA	MUMBAI	400023	PV0002260		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
VINAYAK	GHATE		326 SHANWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0002284		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
VINAYAK	JOGLEKAR		BLOCK NO 8. KUDALE PATIL ESTATE CO-OP HSG SOC LTD	INDIA	MAHARASHTRA	PUNE	411051	PV0002290		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
VINAYAK	VISHWANATH	GOKHALE	2/07 SADASHIV 14 VIJAYANAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411030	PV0002317		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
VINOD	BALA	MALHOTRA	C-2/86-B LAWRENCE RD MIG FLATS DELHI	INDIA	DELHI	NEW DELHI	110035	PV0002386		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
VINOD	KANHOJI	CHAWHAN	301/16 MIRANDA BLDG OPP SHIVAJI MND N C KELKAR	INDIA	MAHARASHTRA	MUMBAI	400028	PV0002426		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
VINOD	KUMAR	CVAIDYA	28 SUNITA SOCIETY AKOTA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	PV0002454		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
VINOD	KUMAR	GJHUNJHUNWALA	2 SAKET PARANJEPE A SCHEME RD NO 2 VILE PARLE E B	INDIA	MAHARASHTRA	MUMBAI	400057	PV0002461		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
VINOD	KUMAR	GUPTA	A-52 SHASTRI NAGAR JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302016	PV0002466		Amount for unclaimed and unpaid di	112.00	23-SEP-2028
VINOD	KUMAR	JAIN	H-1 SIDDH APARTMENTS 107 I P EXTN BHD DTC PATP	INDIA	DELHI	NEW DELHI	110092	PV0002481		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
VINOD	KUMAR	JOBANPUTTRA	B-3 II FLR SNEH VIHAR APT 130 NAPIER TOWN JABALPU	INDIA	MADHYA PRADES	JABALPUR	482001	PV0002486		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
VINOD	KUMAR	PATNEY	SU-44 VISHAKHA ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110034	PV0002498		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
VINOD	KUMAR	SAXENA	S 263 GREATER KAILASH II NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PV0002502		Amount for unclaimed and unpaid di	78.00	23-SEP-2028
VINOD	KUMARI	SRIVASTAVA	20/3.HIG AVAS VIKAS,CIVIL LINES BEHIND S.P.RESIDE	INDIA	UTTAR PRADESH	RAMPUR	244901	PV0002517		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
VINOD	RAMESH	SHAH	RAVI A/32 KALYAN NAGAR SOC OPP VRANDAVAN BUS	INDIA	GUJARAT	VADODARA	390019	PV0002544		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
VINOD	RUPAREL		C-711 E/2 HIGHWAY PARK C H S LTD THAKUR COMPLE	INDIA	MAHARASHTRA	MUMBAI	400101	PV0002548		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
VINOD	SHAH		C/181/D BAJAJ NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	PV0002552		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
VINODCHANDRA	M	PATEL	AT PO SINGHALI TA NADIAD DIST KHEDA	INDIA	GUJARAT	NADIAD	387001	PV0002595		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
VINODKUMAR	BHOGILAL	PATANI	2444 PATANI LANE P B NO 11 YEOLA YEOLA DIST NASIK	INDIA	MAHARASHTRA	MALEGAON	423401	PV0002635		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
VINODRAI	SACHANIA		DAMODAR BHUVAN VALLABHBHAI RD VILE PARLE W B	INDIA	MAHARASHTRA	MUMBAI	400056	PV0002666		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
VIPIN	SHANTILAL	SHAH	AMBALAL'S CHAWL PRITAMNAGAR ELLIS BRIDGE AHM	INDIA	GUJARAT	AHMEDABA	380006	PV0002714		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
VIPUL	MAFATLAL	SHAH	AMBER PARK CO OP HSG SOC LTD C D BARFIWALA MA	INDIA	MAHARASHTRA	MUMBAI	400058	PV0002735		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
VIPULA	JINDAL		M/5 ASHOKA INDUSTRIES JALALABAD W DIST FEROEZP	INDIA	PUNJAB	FEROZPUR	152024	PV0002746		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
VIK	HARINDERPAL	SINGH	13/A III FLR AJANTA COMMERCIAL CENTRE ASHRAM RD	INDIA	GUJARAT	AHMEDABA	380014	PV0002885		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
VISALAKSHI	SANTHANAM		GUL MOHAR 2/8 12TH CROSS RAJMAHAL VILAS EXTENS	INDIA	KARNATAKA	BANGALORE	560080	PV0002918		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
VISHNU	DUTTA	BAGHEL	GHAR KANCHANJUNGA ESTATE BEHIND RSU RAIPUR	INDIA	CHHATTISGARH	RAIPUR	492010	PV0002972		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
VISHNU	PRASAD	SANGHI	DEPUTY COMM OF I TAX 4TH FLR SARAF CHAMBERS SA	INDIA	MAHARASHTRA	NAGPUR	440001	PV0002999		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
VISHWAJEET	MALODIYA		25/1 NOTH RAJ-MOHALLA INDORE -M.P	INDIA	MADHYA PRADES	INDORE	452002	PV0003046		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
VISHWANATH	VENKATESH	BHAT	16 BAGESHRI SOCIETY 6 T P S RD BEHIND MILAN TALKIE	INDIA	MAHARASHTRA	MUMBAI	400054	PV0003072		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
VISHWESHWAR	V	MEHTA	C/O DENA BANK KOTHARI MARKET RATLAM (M P)	INDIA	MADHYA PRADES	RATLAM	457001	PV0003089		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
VISHWANATHAN	E	VYTHESWARAN	FLAT NO 6 BLOCK-G RAIL NAGAR KOYAMBEDU MADRAS	INDIA	TAMIL NADU	CHENNAI	600107	PV0003104		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
VITHAL	B	SHANBHAG	7-8 NOWROZ BLDG 70 HUGHES ROAD PATKAR MARG B	INDIA	MAHARASHTRA	MUMBAI	400007	PV0003109		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
VITTHAL	GANESH	SABNIS	143 SABNIS WADA URAN ISLAMPUR TA VALVA DIST SA	INDIA	MAHARASHTRA	SATARA	415409	PV0003168		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
VINOD	KUMAR	SYAL	SYAL AND CO 208 LDH STOCK EXCH BLDG FEROEZ GAN	INDIA	PUNJAB	LUDHIANA	141001	PV0003193		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
VIYOMA	SHALEN	DESAI	C/O SHAILEN HIRALAL DESAI PUSHP VATIKA 12TH ROAC	INDIA	MAHARASHTRA	MUMBAI	400052	PV0003253		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
VYOMESHCHANDRA	JAYANTILAL	GANDHI	C/O GANDHI BROTHERS OPP 11 RAMNATHPARA MAIN	INDIA	GUJARAT	RAJKOT	360001	PV0003256		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
VARIJIVANDAS	C	SHROFF	DAMINI SADAN 59 NANUBHAI DESAI ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PV0003259		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
VEESHAKHA	M	PATHAK	C-90 VRINDAVAN 3RD FLOOR MUKAND STAFF COOP HS	INDIA	MAHARASHTRA	MUMBAI	400086	PV0003271		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
VIRMATI	ARVIND	KAPADIA	PRASHNARTH 7 VAIBHAV BANGLOWS OPP TIKSHSHILA	INDIA	GUJARAT	BHARUCH	392002	PV0003349		Amount for unclaimed and unpaid di	49.00	23-SEP-2028
VIPUL	JEKISANDAS		HUSAIN BUILDING 1ST FLOOR 73 NANUBHAI DESAI RD	INDIA	MAHARASHTRA	MUMBAI	400004	PV0003372		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
VASANT	KRISHNAJI	KANE	5 SADHANA APARTMENTS HIRA BAUG AGRA ROAD KAL	INDIA	MAHARASHTRA	KALYAN	421304	PV0003426		Amount for unclaimed and unpaid di	9.00	23-SEP-2028
VASANT	SHANTARAM	KULKARNI	VATSALYA 86 JAY PRAKASH NAGAR ROAD NO 5 GOREG	INDIA	MAHARASHTRA	MUMBAI	400063	PV0003453		Amount for unclaimed and unpaid di	68.00	23-SEP-2028
VITHALDAS	JERAM	RAGHAVJIKUTMUTIA	65, PLEASANT PARK, FLAT NO.405, 4TH FLR., PEDDER R	INDIA	MAHARASHTRA	MUMBAI	400026	PV0003476		Amount for unclaimed and unpaid di	110.00	23-SEP-2028
VED	PRAKASH	GUPTA	PILIKOTHI OPP P W D INSPECTION HOUSE FIROZABAD A	INDIA	UTTAR PRADESH	AGRA	283203	PV0003503		Amount for unclaimed and unpaid di	91.00	23-SEP-2028
VASANTRAY	MAYASHANKER	BHATT	10/B, SITABAG CO-OP. HOUSING SOCIETY, BEHIND SAR	INDIA	GUJARAT	AHMEDABA	380008	PV0003513		Amount for unclaimed and unpaid di	293.00	23-SEP-2028
V	PL	VELLAYAN	V.PL.HOUSE, KANDANUR, DIST RAMNAD	INDIA	TAMIL NADU	SIVAGANGA	623104	PV0003529		Amount for unclaimed and unpaid di	274.00	23-SEP-2028
VITTHALA	SRINIVASA	RAO	H NO 1-1-385/43 GANDHINAGAR NEW BAKARAM HYDE	INDIA	TELANGANA	HYDERABAD	500380	PV0003595		Amount for unclaimed and unpaid di	182.00	23-SEP-2028
VENKATESH	BALACHARYA	WARKHEDI	F 1/5 SECTOR 5 C B D NEW BOMBAY	INDIA	MAHARASHTRA	THANE	400615	PV0003677		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
VIMAL	MOTILAL	TODI	FLAT NO 32 VISHWA MAHAL C ROAD CHURCHGATE MU	INDIA	MAHARASHTRA	MUMBAI	400020	PV0003678		Amount for unclaimed and unpaid di	836.00	23-SEP-2028
VIJAYKUMAR	HATTANGADI		B-2/4 SARASWAT COLONY TALMAKI ROAD SANTACRUZ	INDIA	MAHARASHTRA	MUMBAI	400054	PV0003747		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
VISHNUBHAI	INDUBHAI	PATEL	A-702 PANCHARATNA NEW ELLORA PARK SUBHANPUR	INDIA	GUJARAT	VADODARA	390007	PV0003751		Amount for unclaimed and unpaid di	153.00	23-SEP-2028
VINAYAK	KALE		DIGVIJAY HOUSING SOCIETY NANDIVALI ROAD DOMBIV	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0003758		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
VISHARAM	VISHNU	PARAB	104 VRINDAVAN L B S MARG GHATKOPAR WEST BOMB	INDIA	MAHARASHTRA	MUMBAI	400086	PV0003819		Amount for unclaimed and unpaid di	54.00	23-SEP-2028
VASUDEO	WAMAN	NABAR	119/3428 PANT NAGAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400075	PV0003824		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
VIJAYA	KUMARI	MYNENI	40-15/2-9 BRINDAVAN COLONY LABBIPET VIJAYAWADA	INDIA	ANDHRA PRADES	VIJAYAWAD	520010	PV0003826		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
VINITA	KAPOOR		D-2/4 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PV0003892		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
VINOD	KUMAR	MONGA	J 10 KRISHAN NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PV0003902		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
VASANTIBEN	SHAH		PARIMAL 10 JAGNATH PLOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PV0003935		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
VRINDA	JANARDHAN	KINI	BI-43 TECHNO CRAT VEER SARVARKAR MARG PRABHADE	INDIA	MAHARASHTRA	MUMBAI	400025	PV0003959		Amount for unclaimed and unpaid di	18.00	23-SEP-2028
VISHAKHA	SARKAR		162/A/62 LAKE GARDENS CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700045	PV0003983		Amount for unclaimed and unpaid di	37.00	23-SEP-2028
V	ANANTHAKRISHNAN		FLAT 9 SHOUBHA PLOT 296 B 5TH ROAD CHEMBUR BOM	INDIA	MAHARASHTRA	MUMBAI	400071	PV0004033		Amount for unclaimed and unpaid di	39.00	23-SEP-2028

V	CHANDRA	CHUDAN	134-INNER RING ROAD SETHIL NAGAR CHOORAIMEDU	INDIA	TAMIL NADU	CHENNAI	600094	PV0004118		Amount for unclaimed and unpaid di	76.00	23-SEP-2028
VASANTIBEN	M	SHAH	CHANDAN STORE NEW MARKET SURENDRANAGAR	INDIA	GUJARAT	SURENDRAN	363001	PV0004133		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
VISHAKHA	NITISH	BHATT	10 SRINIVAS APTS PLOT NO 13 S NO 282 TANAJINAGAR	INDIA	MAHARASHTRA	PUNE	411033	PV0004151		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
VALLABHBHAI	RAVJIBHAI	BOGHANI	27. LAXMIKANT SOCIETY LAXMIKANT ASHRAM ROAD K	INDIA	GUJARAT	SURAT	395004	PV0004209		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
VELBAI	KANJI	JADHAVJI	MESSRS. KANJI JADHAVJI & CO., MASJID BRIDGE, YUSUF	INDIA	MAHARASHTRA	MUMBAI	400009	PV0004277		Amount for unclaimed and unpaid di	804.00	23-SEP-2028
VEENU	GUL	MAKHJANI	403 SHREENATHJI PLOT NO 655 16TH CROSS RD KHAR E	INDIA	MAHARASHTRA	MUMBAI	400052	PV0004290		Amount for unclaimed and unpaid di	75.00	23-SEP-2028
VIJAYA	MUKHI		A27 NEETI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PV0004296		Amount for unclaimed and unpaid di	2256.00	23-SEP-2028
VISITATION	PRECY	GOMES	2/25 LAHER MANSION DR ERNEST BORGES MARG PARE	INDIA	MAHARASHTRA	MUMBAI	400012	PV0004344		Amount for unclaimed and unpaid di	118.00	23-SEP-2028
VINUBHAI	CHAMPAKLAL	MEHTA	C/O.VRUSHABH TRADERS 12, SHIV SHAKTI SHOPPING C	INDIA	GUJARAT	VADODARA	390015	PV0004573		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
VIJAY	KUMAR	KALYANI	C/O DURGA DUTT NARAYAN PRASAD KALYANI 207 MAH	INDIA	WEST BENGAL	KOLKATA	700007	PV0004661		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
VEENA	KUMARI		59, NEW SURYANARAYAN SOCIETY-1 OPP. ARJUN TOW	INDIA	GUJARAT	AHMEDABA	380061	PV0004762		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
VIKAS	KUMAR	JHUNJHUNWALA	K K TULSIAN & CO 49/42 GENERAL GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PV0004822		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
VANDANA	JAJINENDRA	SHAH	SHREEYASH SOC DR RAJENDRA PRASAD RD DATTA NAG	INDIA	MAHARASHTRA	DOMBIVALI	421201	PV0004898		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
VINAYAK	ANANT	HALBE	BLOCK NO 208 CITY PALACE JAWAHAR COLONY VALSAD	INDIA	GUJARAT	VALSAD	396001	PV0005006		Amount for unclaimed and unpaid di	44.00	23-SEP-2028
V	SRIRAM		C/O V RANGANAIKULU RAMAA JEWELLERS 25-8-47 MA	INDIA	ANDHRA PRADESH	VISAKHAPA	530001	PV0005034		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
VISHNU	SHYAMSUNDER	KULKARNI	ALBUSTAN 814 SINDH SOCIETY AUNDH PUNE	INDIA	MAHARASHTRA	PUNE	411007	PV0005142		Amount for unclaimed and unpaid di	20.00	23-SEP-2028
V	S	NAGALAKSHMI	NO 14 2ND FLR RANGARAO RD BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PV0005171		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
VIROOMAL	HIRANAND	MANVANI	6A PITAMBER LANE 7 LAJKAMAL NIVAS MAHIM BOMBA	INDIA	MAHARASHTRA	MUMBAI	400016	PV0005269		Amount for unclaimed and unpaid di	25.00	23-SEP-2028
VEENARANI	CHOPRA		2087 SECTOR 4 URBAN ESTATE GURGAON	INDIA	DELHI	NEW DELHI	110037	PV0005300		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
VIJAY	POPATLAL	DESAI	3 YOGINAGAR SOC ST XAVIERS SCHOOL RD AHMEDABA	INDIA	GUJARAT	AHMEDABA	380014	PV0005323		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
V	SAVITHIRI		FLAT NO 1 DOOR NO 19 RAJA ST T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PV0005341		Amount for unclaimed and unpaid di	61.00	23-SEP-2028
VIMLA	P	GOSAR	12 SHAAN APT OPP KIRTI COLLEGE KASHINATH DHURU	INDIA	MAHARASHTRA	MUMBAI	400028	PV0005365		Amount for unclaimed and unpaid di	205.00	23-SEP-2028
VENKATESWARARAJU	BUDDARAJU		HOUSE NO 5-40 AVIDI GARUVU E G DT A P KOTHAPETA	INDIA	ANDHRA PRADESH	KOTHAPETA	533230	PV0005409		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
VALLABH	RAVJI	BOGHANI	27, LAXMIKANT SOCIETY LAXMIKANT ASHRAM ROAD K	INDIA	GUJARAT	SURAT	395004	PV0005423		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
VASANTLAL	JAYANTILAL	GOLWALA	C/O RANCHHODDAS KALIDAS GOLWALA HARIPURA ALL	INDIA	GUJARAT	SURAT	395003	PV0005519		Amount for unclaimed and unpaid di	9.00	23-SEP-2028
VIVEKKUMAR	V	RANAWAT	1-8-220 TO 229,B-11,3RD FLOOR AIR LINES TOWER,P G	INDIA	TELANGANA	HYDERABAD	500003	PV0005544		Amount for unclaimed and unpaid di	111.00	23-SEP-2028
V	SAVITHIRI		786 DR RAMA SWAMY SALAI FLAT NO 1 K K NAGAR SAN	INDIA	TAMIL NADU	CHENNAI	600078	PV0005545		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
VINOD	KUMAR	JAIN	6 LYONS RANGE FORTUNE CHAMBERS R NO M 31 CALC	INDIA	WEST BENGAL	KOLKATA	700001	PV0005628		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
VIJAY	LAXMAN	NIKAM	DEVICHARAN CHAWL NO 8 R NO 6 KAJUPADA PIPE LINE	INDIA	MAHARASHTRA	MUMBAI	400072	PV0005669		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
VISHWANATH	AGARWAL		408-B SHANTIVAN SOCIETY RAHEJA TOWNSHIP MALAD	INDIA	MAHARASHTRA	MUMBAI	400097	PV0005682		Amount for unclaimed and unpaid di	265.00	23-SEP-2028
VIJAYA	THAKKAR		C/O NEW THAKKAR LIBRARY 17/2 PRASAD CHAMBERS K	INDIA	MAHARASHTRA	PUNE	411004	PV0005728		Amount for unclaimed and unpaid di	19.00	23-SEP-2028
VRAJALAL	VAMAN	KANETKAR	10 AMEY SOC RAMBAUG COLONY NAGAR OFF R V BORIV	INDIA	MAHARASHTRA	PUNE	411038	PV0005737		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
VIBHAKAR	GHSANSHYAMLAL	SHAH	2 SHRINATH KUNJ SOC BHD NAGESHWAR MAHADEV HA	INDIA	GUJARAT	VADODARA	390006	PV0005755		Amount for unclaimed and unpaid di	56.00	23-SEP-2028
V	VISWANATHAN		U-8, U-BLOCK KOVAIPUDUR COIMBATORE TAMIL NADU	INDIA	TAMIL NADU	COIMBATOR	641042	PV0005761		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
VEENA	VASANTRAO	GARJE	FLAT NO 7 SHILPA APTS 6-3-252/AI TO A6 ERRA MANZ	INDIA	TELANGANA	HYDERABAD	500482	PV0005786		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
VINAY	BHALCHANDRA	PANDIT	3/7 MEENANT SOC KOSAMGA NAGAR OFF S V RD BORIV	INDIA	MAHARASHTRA	MUMBAI	400092	PV0005792		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
VENKATA	KRISHNA		U-44 MATRU CHAYA VIA SRUNGAVRUKSHAM WEST GO	INDIA	ANDHRA PRADESH	ELURU	534243	PV0005812		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
VANDANA	VASANT	JOSHI	VASANTI MANEKSHAW NAGAR ABHAY CO OP HSG SOC	INDIA	MAHARASHTRA	NASIK	422001	PV0005852		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
VINAY	GHSANSHYAMLAL	DESAI	HIGHLAND PARK C-2 BLDG FLAT NO 703 & 704 JAY SHA	INDIA	MAHARASHTRA	MUMBAI	400082	PV0005862		Amount for unclaimed and unpaid di	29.00	23-SEP-2028
VASUMATI	N	KULKARNI	S NO 36/1 H BLOCK RD MORWADI PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018	PV0005878		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
VINOD	KUMAR		5C/39 NEW ROHTAK RD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PV0005903		Amount for unclaimed and unpaid di	39.00	23-SEP-2028
VEENA	TULSIYANI		A 42 ELBEE APT RING RD OFFICE FLOOR SURAT	INDIA	GUJARAT	SURAT	395002	PV0005912		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
VIMALADEVI	RAMSANEHI	SINGH	R NO 13 SATYARAM SINGH CHAWL HANUMAN NAGAR	INDIA	MAHARASHTRA	MUMBAI	400078	PV0005947		Amount for unclaimed and unpaid di	161.00	23-SEP-2028
VIJAY	V	PANDYA	27 KUTCHI HOUSE K A SUBRAMANIAM RD KINGS CIRCL	INDIA	MAHARASHTRA	MUMBAI	400019	PV0005959		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
VEENA	DEVI	SODHANI	301 SHREENATH APTS 259 S V ROAD BORIVALI (W) M	INDIA	MAHARASHTRA	MUMBAI	400092	PV0005988		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
VIPIN	GUPTA		1274/2 NAIWALA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PV0006035		Amount for unclaimed and unpaid di	129.00	23-SEP-2028
VEENA	RATHI		2ND FLR R NO 9 11 DARIYASTHAN ST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PV0006046		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
VEENA	RATHI		2ND FLR R NO 9 11 DARIYASTHAN ST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PV0006047		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
VEENA	RATHI		2ND FLR R NO 9 11 DARIYASTHAN ST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PV0006048		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
VEENA	RATHI		2ND FLR R NO 9 11 DARIYASTHAN ST BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PV0006049		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
VINOD	L	GOSHER	201 FENIL APT NR KASAM GODOWN DHOBI ALI TEMBI N	INDIA	MAHARASHTRA	THANE	400601	PV0006051		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
VINA	ANIRUDDHA	MODI	B NO 8 FLAT NO 2 CHATRUJHUJ COLONY GORDHANWA	INDIA	GUJARAT	AHMEDABA	380028	PV0006063		Amount for unclaimed and unpaid di	14.00	23-SEP-2028
VASUMATI	JAYANTILAL	SHAH	AMITH PARKS ST KAPADWANJ DIST KHEDA GUJARAT	INDIA	GUJARAT	KHEDA	387620	PV0006081		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
VIPUL	JEKISANDAS		HUSAIN BLDG 1ST FLR 73 NANUBHAI DESAI RD BOMBA	INDIA	MAHARASHTRA	MUMBAI	400004	PV0006083		Amount for unclaimed and unpaid di	29.00	23-SEP-2028
VIJAY	VRAJIDAS	KOTAK	1-8-303/73 MINISTER ROAD 2ND FLOOR 'VRAJ' SECUND	INDIA	TELANGANA	HYDERABAD	500003	PV0006087		Amount for unclaimed and unpaid di	160.00	23-SEP-2028
VAIJAYANTI	JOGLEKAR		1299 SHUKRAWAT PETH 8TH ROAD SUBHASHNAGAR PU	INDIA	MAHARASHTRA	PUNE	411002	PV0006121		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
VEENA	VISHWAS	GOLE	425/87 T M V COLONY GULTEKADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PV0006143		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
VINOD	N	PARIKH	4/18 MAHESHWAR NIKETAN 5-B PEDDER ROAD BOMBA	INDIA	MAHARASHTRA	MUMBAI	400026	PV0006194		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
VINODBHAI	HARIVADANBHAI	PATEL	AT & PO SHAHPURA VIA KAYAHARON STION DIST BARO	INDIA	GUJARAT	VADODARA	391240	PV0006197		Amount for unclaimed and unpaid di	84.00	23-SEP-2028
VINODBHAI	HARIVADANBHAI	PATEL	AT & PO SHAHPURA VAIA KAVAHARON ST ON DUT GUJ	INDIA	GUJARAT	VADODARA	391240	PV0006198		Amount for unclaimed and unpaid di	68.00	23-SEP-2028
VIVEKANAND	ANIL	NAIK	A-1 GNYANADEEP 17TH RD SOUTH AVENUE P G KHER C	INDIA	MAHARASHTRA	MUMBAI	400054	PV0006218		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
V	G	KULKARNI	6/20 MUKAND SOCIETY GAVAN PADA MULUND EAST B	INDIA	MAHARASHTRA	MUMBAI	400081	PV0006228		Amount for unclaimed and unpaid di	40.00	23-SEP-2028

V	K	SEKAR	5 RANGNATHAN STREET RADHA NAGAR CHROMPET CH	INDIA	TAMIL NADU	CHENNAI	600044	PV0006237		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
V	P	DHONGDE	4/21 SHIVAM BOMBAY POONA ROAD KALWA DIST THA	INDIA	MAHARASHTRA	THANE	400605	PV0006255		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
V	R	BHAGAT	MAHADEV PATIL NIWAS ROOM NO 2 R B KADAM MARC	INDIA	MAHARASHTRA	MUMBAI	400084	PV0006257		Amount for unclaimed and unpaid di	260.00	23-SEP-2028
V		RAMCHANDRAN	SRI RAJA RAJESHWARI APTS 16-A4 V MAIN ROAD T G N	INDIA	TAMIL NADU	CHENNAI	600061	PV0006258		Amount for unclaimed and unpaid di	44.00	23-SEP-2028
VAITY	G	G	1/12 MUKAND IRON STAFF ASSOCIATON SOC GAVAN P	INDIA	MAHARASHTRA	MUMBAI	400081	PV0006273		Amount for unclaimed and unpaid di	130.00	23-SEP-2028
VALERIE	C	GODINHO	LUCKY' BUILDING NO.15 2ND FLOOR ROOM NO 453 VA	INDIA	MAHARASHTRA	THANE	400601	PV0006274		Amount for unclaimed and unpaid di	130.00	23-SEP-2028
VENUGOPAL	PILLAI		H B 22/6 PIMPRI COLONY PUNE-17	INDIA	MAHARASHTRA	PUNE	411017	PV0006285		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
VIJAY	DHARMA	PATIL	42/1288 ADARSHA NAGAR PRABHADEVI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400025	PV0006294		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
VIJAY	V	KHUTALE	10 2ND FLOOR KALIKA NIWAS KOLBAD RD (NEAR PRAT)	INDIA	MAHARASHTRA	THANE	400601	PV0006296		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
VIJAYKUMAR	S	SHETYE	8/A11 N M M HOUSING SOCIETY BAMBAY PUNE RD KAI	INDIA	MAHARASHTRA	THANE	400605	PV0006302		Amount for unclaimed and unpaid di	280.00	23-SEP-2028
VINOD	B	PATIL	BABURAV ADITWAR PATIL CHAWL VITAVA KOLIWADA E	INDIA	MAHARASHTRA	THANE	400605	PV0006308		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
VISHRAM	VISHNU	VETKAR	BUILDING NO 120 ROOM.NO.3939, NEHRU NAGAR, KUJ	INDIA	MAHARASHTRA	MUMBAI	400024	PV0006318		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
VISHWANATH	AMIN		7/33 SWAPNA OSWAL PARK 2ND POLHRAN ROAD THAN	INDIA	MAHARASHTRA	THANE	400601	PV0006319		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
VISHWANTH	Y	PATIL	VITAVA KOLIWADA BELAPUR ROAD THANE KALWA	INDIA	MAHARASHTRA	THANE	400605	PV0006320		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
VISHWAS	S	PALYEKAR	13,DHURV NAGAR VAKOLA MASJID, SATACRUZ (EAST) E	INDIA	MAHARASHTRA	MUMBAI	400055	PV0006322		Amount for unclaimed and unpaid di	88.00	23-SEP-2028
V	K	PRASAD	520 1ST FLOOR 10TH CROSS 12TH MAIN PADMANABH	INDIA	KARNATAKA	BANGALORE	560070	PV0006331		Amount for unclaimed and unpaid di	10.00	23-SEP-2028
V		PRABHU	6/B STERLING APPTS 38 PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	PV0006334		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
VAIJAYANTI	JOGLEGAR		1299 SHUKRAWAR PETH 8TH ROAD SUBHASANAGAR PU	INDIA	MAHARASHTRA	PUNE	411002	PV0006343		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
VARSHA	AMRUTLAL	SHAH	MATADIN GAURISHANKAR BHAVAN OLD NUGARDAS RO	INDIA	MAHARASHTRA	MUMBAI	400069	PV0006358		Amount for unclaimed and unpaid di	3.00	23-SEP-2028
VEDANGKUMAR	J	JOSHI	AT PO KUKARWADA TA VIJAPUR DIST MEHSANA N G	INDIA	GUJARAT	GANDHI NA	382830	PV0006382		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
VEENOO	MAHESHWARI		B-87 BIRLASAGAR PORBANDAR	INDIA	GUJARAT	PORBANDAR	360576	PV0006390		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
VENUGOPAL	KRISHNA	SHETTY	C-3 304 3RD FLR VEENA NAGAR LBS MARG MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	PV0006394		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
VIJAYA	MURALI		C-201 ROYAL CLASSIC LINK ROAD LOKHANDWALA COM	INDIA	MAHARASHTRA	MUMBAI	400053	PV0006416		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
VIKRAMKUMAR	SURENDRANATH	JAISWAL	C/O AJAY TRADERS OPP S T STAND NADIAD GUJARAT	INDIA	GUJARAT	NADIAD	387001	PV0006427		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
VINODBHAI	HARIVADANBHAI	PATEL	AT P SHAHPURA VAIA VAYAHARON STATION DIST BARC	INDIA	GUJARAT	VADODARA	391240	PV0006460		Amount for unclaimed and unpaid di	142.00	23-SEP-2028
VIRAL	BHARAT	SHAH	76/39 MARINE DRIVE PATEN JAIN MANDAL MARG PAN	INDIA	MAHARASHTRA	MUMBAI	400020	PV0006469		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
VIKRAM	ARVINDLAL		RAM NIWAS BLK NO 4 II FLR 2ND PARSIWADA LANE V P	INDIA	MAHARASHTRA	MUMBAI	400004	PV0006518		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
VIJAYA	SINHA		28/3 OMDA RAJA LANE CALCUTTA W B	INDIA	WEST BENGAL	KOLKATA	700015	PV0006521		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
VIRBHADRA	HARIPRASAD	THAKOR	PRITHVI APT NO 3 20 JAIN SOC AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380006	PV0006527		Amount for unclaimed and unpaid di	132.00	23-SEP-2028
VALLABCHAND	R	BHANSHALI	12, LAXMI VILAS, 87, NEPEAN SEA ROAD, BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400006	PV0006538		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
VIPUL	JAYANTILAL	FADIA	C/O M V PARIKH 21 PAYAL BUNGLOWS CHS LTD NR JAI	INDIA	GUJARAT	AHMEDABA	380015	PV0006551		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
VIJAT	KUMAR	HARBHAGWANDASH	C/O ,JETHANAND BACHOMAL, 55/59, M.J.MARKET MA	INDIA	MAHARASHTRA	MUMBAI	400002	PV0006560		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
VASUMATI	K	MEHTA	B-57, VARDMAN KUTIR, SHANKER LANE, KANDIVLI (W),	INDIA	MAHARASHTRA	MUMBAI	400067	PV0006580		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
VINAYAK	GOPAL	PENDSE	435, NARAYAN PETH, POONA - 411 030. M S	INDIA	MAHARASHTRA	PUNE	411030	PV0006584		Amount for unclaimed and unpaid di	2.00	23-SEP-2028
VINOD	KUMAR	JAGJIVANDASPARIKH	'SWAN' 102, HARIYALA PLOTS, BEHIND MANEKWADI ST	INDIA	GUJARAT	BHAVNAGA	364001	PV0006586		Amount for unclaimed and unpaid di	1.00	23-SEP-2028
VISHWANATH	PODDAR		8/1 SUNFLOWER G D SOMANI RD CUFFE PARADE BOMB	INDIA	MAHARASHTRA	MUMBAI	400005	PV0006624		Amount for unclaimed and unpaid di	77.00	23-SEP-2028
VIDYA	NIKETAN	HIGHSCHOOL	2 M N I T FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121001	PV0006678		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
VEENABEN	M	YADAV	4 JANAK SOC OPP NAVRANG SCHOOL AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380014	PV0006698		Amount for unclaimed and unpaid di	32.00	23-SEP-2028
VIJAY	BHARGAVA		HOUSE NO 1058 SECTOR: 38-B, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	PV0006739		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
VIJAI	BAHADUR	PATEL	VILL BADALPUR PO SIWAITH ALLAHABAD U P	INDIA	UTTAR PRADESH	BHARATGAN	212503	PV0006759		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
VISHALA	N	MURTHY	44/A II MAIN RD 1ST R BLK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PV0006789		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
VEENA	MEHTA		C/O V C RAJPAL D-5 SHASTRI NAGAR MEERUT U P	INDIA	UTTAR PRADESH	MEERUT	250002	PV0006836		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
VISHWANATH	VENKATESH	BHAT	16 BEGESHRI CHS 6 T P S RD BHD MILAN TALKIES SANTA	INDIA	MAHARASHTRA	MUMBAI	400054	PV0006845		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
VRINDA	YESHWANT	TAKBHATE	301, 3RD FLOOR, KRISHNA ARCADE PLOT NO.65, SECTO	INDIA	MAHARASHTRA	NAVI MUME	400709	PV0006849		Amount for unclaimed and unpaid di	280.00	23-SEP-2028
VIPUL	BHATT		HARIDHAM FLATS B-4/301 2ND FLOOR OLD GIDC RD M	INDIA	GUJARAT	VADODARA	390011	PV0006868		Amount for unclaimed and unpaid di	36.00	23-SEP-2028
VINAY	KUMAR		4, TRIMURTI MUKAND RESIDENTIAL COLONY THANE-BE	INDIA	MAHARASHTRA	THANE	400605	PV0006885		Amount for unclaimed and unpaid di	120.00	23-SEP-2028
VASUMATI	P	VIRKAR	VIRKAR APTS 17TH RD KHAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400052	PV0006920		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
VASUMATI	P	VIRKAR	VIRKAR APTS 17TH RD KHAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400052	PV0006921		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
VIMALA	S	DESHMUKH	A/5 SHILPA SANE GURUJI NAGAR NAVGHAR RD MULUN	INDIA	MAHARASHTRA	MUMBAI	400081	PV0006932		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
VIBHA	VINAY	BYADGI	A/103, SIDDHESH ARCADE OPP: GAODEVI WATER TANK	INDIA	MAHARASHTRA	DOMBIVALI	421202	PV0007094		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
VILMA	L	MENEZES	BRASSWADI 1/1 SANGHANI ESTATE GAONDEVI ROAD G	INDIA	MAHARASHTRA	MUMBAI	400086	PV0007105		Amount for unclaimed and unpaid di	60.00	23-SEP-2028
VISHWAS	B	MARATHAY	A 2/35 MANDAP ROHINI KNIGHT MANDAPESHWAR RO	INDIA	MAHARASHTRA	MUMBAI	400103	PV0007116		Amount for unclaimed and unpaid di	29.00	23-SEP-2028
VITTHAL	SHANKAR	SHEWALE	4/16 N M JOSHI CO OP HSG SOCIETY LTD GAWANPADA	INDIA	MAHARASHTRA	MUMBAI	400081	PV0007128		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
VASANT	J	GOLWALA	4/735 MALIFALIA ALLAYANI WADI SURAT	INDIA	GUJARAT	SURAT	395003	PV0007165		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
VINAYAK	A	PAI	17 DEEPA APTS MALAVIYA RD VILEPARLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	PV0007167		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
VIJAYA	MADHAVRAO	KULKARNI	BRAHMESHWAR RESIDENCY APARTMENT FLAT NO.A-14	INDIA	MAHARASHTRA	KOLHAPUR	416012	PV0007171		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
VENKATESH	M	S	244 UPPAR LANE KHASBAG BELGAUM	INDIA	KARNATAKA	BELGAUM	590004	PV0007292		Amount for unclaimed and unpaid di	240.00	23-SEP-2028
V		VISWANATHAN	U-8, U-BLOCK KOVAIPUDUR COIMBATORE TAMIL NADU	INDIA	TAMIL NADU	COIMBATOR	641042	PV0007335		Amount for unclaimed and unpaid di	160.00	23-SEP-2028
VASANTI	DILIP	VAIDYA	B-9 DHAVALGANGA SOC MALAVIYA ROAD VILE-PARLE E	INDIA	MAHARASHTRA	MUMBAI	400057	PV0007401		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
VINAYAK	LAXMAN	BHINGARDE	3/31 RAJARAM ESTATE DADASAHEB PHALKE ROAD DAD	INDIA	MAHARASHTRA	MUMBAI	400014	PV0007441		Amount for unclaimed and unpaid di	571.00	23-SEP-2028
V		LAKSHMI	PLOT NO 10 7-1-644/4 SUNDER NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PV0007515		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
VASANTI	MADHUSUDAN	RUPJI	KSHATRIYA NIWAS NO-2,1ST FLLOR ROOM NO-12,RAJA	INDIA	MAHARASHTRA	MUMBAI	400004	PV0007531		Amount for unclaimed and unpaid di	22.00	23-SEP-2028

VERA	RUSTOM	KATRAK	8-VATCHA GANDHI BLDG,4TH FLOOR 264/266,THAKUR	INDIA	MAHARASHTRA	MUMBAI	400002	PV0007564		Amount for unclaimed and unpaid di	29.00	23-SEP-2028
VINIT	VINODRAI	SACHANIA	DAMODAR BHUVAN VALLABHBHAI ROAD VILE PARLE W	INDIA	MAHARASHTRA	MUMBAI	400056	PV0007607		Amount for unclaimed and unpaid di	70.00	23-SEP-2028
VIBHUTI	SAMIR	DESAI	13/102 KAMALANJALI APPARTMENT NR GAJANAN COM	INDIA	GUJARAT	VADODARA	390020	PV0007711		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
VIRENDRA	DAMJI	CHHEDA	VEER-KUNJ, NEAR WOODLANDS HOTEL KESHWAPUR H	INDIA	KARNATAKA	HUBLI	580023	PV0007727		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
NILAMBEN	DHIRAJLAL	MEHTA	NO 5 BHAGWAN BHUWAN NO 490 ADENWALA ROAD N	INDIA	MAHARASHTRA	MUMBAI	400019	PW0000023		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
WAGENDRA	C	PAREKH	B/1 GALA APT JITENDRA RD MALAD E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400097	PW0000079		Amount for unclaimed and unpaid di	67.00	23-SEP-2028
WAGH	JYOTI		B-15, SHANTI CAMPUS CO. HSOG SOCTY M M MALVIYA N	INDIA	MAHARASHTRA	MUMBAI	400080	PW0000105		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
YACHINDRAKUMAR	PATEL		21/B KRISHNAPURI SOCIETY LAL BAUG MANJALPUR BA	INDIA	GUJARAT	VADODARA	390011	PY0000009		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
YAKSHABEN	JAGDISH	JOSHI	203/A SIDDHARTH APPTS 2ND FLR JAWAHARNAGAR VA	INDIA	GUJARAT	AHMEDABA	380007	PY0000022		Amount for unclaimed and unpaid di	22.00	23-SEP-2028
YASHASVIBHAI	YASHVANTRAI	MEHTA	17 BARODA BANK COLONY 2140 WAGHWADI ROAD BH	INDIA	GUJARAT	BHAVNAGA	364002	PY0000038		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
YASHPAL	ASHOK		I 20 LAJPAT NAGAR III NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PY0000076		Amount for unclaimed and unpaid di	11.00	23-SEP-2028
YASHPAL	KHULLAR		12/34 OLD RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PY0000080		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
YASHWANTBHAI	AMBALAL	PATEL	GURUKRUPA OPP AMUL DAIRY ANAND	INDIA	GUJARAT	ANAND	388001	PY0000102		Amount for unclaimed and unpaid di	12.00	23-SEP-2028
YASMEEN	SURIYA		FAMOUS BUILDING NO B 4TH FLOOR ROOM NO 95 MU	INDIA	MAHARASHTRA	THANE	400612	PY0000106		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
YASMEETA	VAISHNAV		A 301 SHILP AVENUE B/H TUBE COMPANY OLD PADRA	INDIA	GUJARAT	VADODARA	390020	PY0000107		Amount for unclaimed and unpaid di	17.00	23-SEP-2028
YATINDRA	KUMAR	NAHAR	V/2001 NAUGHARE KINARI BAZAR NEW DELHI	INDIA	DELHI	NEW DELHI	110006	PY0000130		Amount for unclaimed and unpaid di	24.00	23-SEP-2028
YERUSHA	BAMNOLKAR		12 MOHAN MAHAL NR VANDANA CINEMA THANA MAH	INDIA	MAHARASHTRA	THANE	400602	PY0000143		Amount for unclaimed and unpaid di	49.00	23-SEP-2028
YOGENDER	PAL	SETHI	A-3/102 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PY0000175		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
YOGENDRA	MULCHAND	MEHTA	SURENDRA SMRUTI 11 PANCHNATH PLOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PY0000182		Amount for unclaimed and unpaid di	31.00	23-SEP-2028
YOGESH	BALVANTRAI	SHAH	6 GAYATRI BLDG 49 DADABHAI RD VILE PARLE W BOMB	INDIA	MAHARASHTRA	MUMBAI	400056	PY0000201		Amount for unclaimed and unpaid di	30.00	23-SEP-2028
YOGESH	CHAMPAKLAL	SHAH	D/23 BHANGWADI KALBADEVI RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400002	PY0000203		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
YOGESH	KUMAR	GPATEL	AHHAMANA PASA PO PIJ NADIAD KHADA PO PIJ GUJAR	INDIA	GUJARAT	NADIAD	387230	PY0000220		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
YOGESH	MITHALAL	MEHTA	11 VAIBHAV BUNGLOWS OPP TIRTHNAGAR NO 1 SOLA	INDIA	GUJARAT	AHMEDABA	380061	PY0000230		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
YOGIN	LAMBODAR	RAINA	17 BHAVESHWAR 148 B DR ANNIE BESANT RD WORLI BO	INDIA	MAHARASHTRA	MUMBAI	400018	PY0000266		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
YOGIN	LAMBOOAR	RAINA	17 BHAVESHWER 148/B DR ANNIE BESANT RD WORLI B	INDIA	MAHARASHTRA	MUMBAI	400018	PY0000267		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
YOGINI	DATTA	NARGUNDE	206 YADOGOPAL PETH SATARA	INDIA	MAHARASHTRA	SATARA	415001	PY0000276		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
YUSUF	MOHAMMEDBHAI	DOCTOR	B 13-14 SHREE FALSHRUTINAGAR OPP DR GAUTAM PAT	INDIA	GUJARAT	BHARUCH	392001	PY0000308		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
YUSUFALI	AMPANWALA		C/O M/S HINDUSTAN METAL HOUSE 10 KOLSA MOHALI	INDIA	MAHARASHTRA	MUMBAI	400003	PY0000311		Amount for unclaimed and unpaid di	116.00	23-SEP-2028
YOGESH	JAYANTILAL	DESAI	35, DATTNAGAR SOCIETY CIVIL HOSPITAL ROAD NANAK	INDIA	GUJARAT	VALSAD	396001	PY0000345		Amount for unclaimed and unpaid di	79.00	23-SEP-2028
YUSUF	ASGERALLY	RANGWALLA	191 ABDUL REHMAN ST FATEHI HOUSE BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PY0000346		Amount for unclaimed and unpaid di	159.00	23-SEP-2028
YASHODADEVI	THANVI		3/11 ELEPHANTA BLDG GAUSHALA MARG MALAD E BO	INDIA	MAHARASHTRA	MUMBAI	400097	PY0000523		Amount for unclaimed and unpaid di	494.00	23-SEP-2028
YASHVANT	NATVERLAL	PARIKH	A-103,MAHAVIR COMPLEX OPP.SAGAR COMPLEX,ANAN	INDIA	GUJARAT	SURAT	395009	PY0000576		Amount for unclaimed and unpaid di	8.00	23-SEP-2028
YOGINI	MADHUSUDAN	DESAI	1845 GOTINI SHERI KHADIA AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380001	PY0000581		Amount for unclaimed and unpaid di	180.00	23-SEP-2028
YOGENDRA	KUMAR	SURANA	JUNA TUKOGANJ NR TILAK PATH INDORE M P	INDIA	MADHYA PRADES	INDORE	452004	PY0000584		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
YANGESH	K	SHETHJI	OPP MANEKRAOS AKHADA DANDIA BAZAR BARODA GL	INDIA	GUJARAT	VADODARA	390001	PY0000595		Amount for unclaimed and unpaid di	33.00	23-SEP-2028
Y	ARUNA		C/O Y JAYASIMHA 7/42 16TH CROSS 11TH MAIN PADMA	INDIA	KARNATAKA	BANGALORE	560070	PY0000620		Amount for unclaimed and unpaid di	51.00	23-SEP-2028
YATINDER	KUMAR	NAHAR	V/2001 NAUGHARA KINARI BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PY0000664		Amount for unclaimed and unpaid di	7.00	23-SEP-2028
YOGISH	BALKRISHNA	SHAH	A 11 FRIENDSHIP CO OP HSG SOCI PRASHANT DAWOOD	INDIA	MAHARASHTRA	MUMBAI	400058	PY0000712		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
YOGSHKUMAR	B	PATEL	15/B YOGASHRAM SOC BEHIND MANEKBAUK POLYTECH	INDIA	GUJARAT	AHMEDABA	380015	PY0000713		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
YASMIN	NOWROJI	DUBASH	19 SAGAR KUNJ 78 NEPEAN SEA RD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400006	PY0000716		Amount for unclaimed and unpaid di	13.00	23-SEP-2028
YESHWANTLAL	BHAIDAS		C/O. HARKISANDAS JAGJIVANDAS, MUKUND MANSION	INDIA	MAHARASHTRA	MUMBAI	400004	PY0000723		Amount for unclaimed and unpaid di	5.00	23-SEP-2028
YOGESH	T	SHAH	8/1713 KESHAV KUNJ GOPIPURA DEPUTY KHANCHO SU	INDIA	GUJARAT	SURAT	395002	PY0000725		Amount for unclaimed and unpaid di	16.00	23-SEP-2028
YATINDRAKUMAR	NAHAR		V/2001 NAUGHARA KINARI BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PY0000743		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
YADVENDRASINH	B	JADEJA	YADVENDRASINH B JADEJA HUF A/2/3 ELITE APPARTME	INDIA	GUJARAT	AHMEDABA	380003	PY0000772		Amount for unclaimed and unpaid di	160.00	23-SEP-2028
YUSUF	MAHMOOD	KAZI	4/286 UMLAOLI-STREET RANDE SURAT	INDIA	GUJARAT	SURAT	395005	PY0000903		Amount for unclaimed and unpaid di	90.00	23-SEP-2028
Y	G	RAIKAR	YASHASHRI,PLOT NO RL-85 MILAPNAGAR,MIDC RES ZON	INDIA	MAHARASHTRA	DOMBIVALI	421203	PY0000906		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
ZUBEDA	USMAN	KALANIA	7 CANNON PLOT 55 23RD RD I D III BANDRA WEST BOV	INDIA	MAHARASHTRA	MUMBAI	400050	PZ0000088		Amount for unclaimed and unpaid di	57.00	23-SEP-2028
ZUZER	TAHER	KINKHABWALA	MOHAMEDI MANZIL 5 TH FLOOR DHARAMSEE X LANE E	INDIA	MAHARASHTRA	MUMBAI	400003	PZ0000107		Amount for unclaimed and unpaid di	45.00	23-SEP-2028
ZUBEDA	GULAM	MAHAMADRAJA	KALA MOHALLA AT AND POST BARBADHAN VIA RANDE	INDIA	GUJARAT	SURAT	395005	PZ0000176		Amount for unclaimed and unpaid di	29.00	23-SEP-2028
ZUBEDA	ESMAIL		79 MOHAMMEDALI ROAD MOHMMEDI HOUSE 1ST FLO	INDIA	MAHARASHTRA	MUMBAI	400003	PZ0000183		Amount for unclaimed and unpaid di	150.00	23-SEP-2028
ZEHARABAI	FAKHRUDDIN	LUNAWADAWALA	P O BOX NO 3302 SAFAT KUWAIT	KUWAIT	NA	NA		PZ0000203		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
ZINATBIBI	ZIAUDDIN	JARULLAH	ZIAULLAH COTTAGE 11/1533 SODAGERWAD SURAT	INDIA	GUJARAT	SURAT	395003	PZ0000213		Amount for unclaimed and unpaid di	4.00	23-SEP-2028
ZUBEDA	PATHAN		C/O MAULA BUX BLDG YAKOTTPURA RD BARODA	INDIA	GUJARAT	VADODARA	390006	PZ0000243		Amount for unclaimed and unpaid di	15.00	23-SEP-2028
ZARIR	SORABJI	KATPITIA	11/2508 CROSS LANE MACHHLIPITH SURAT	INDIA	GUJARAT	SURAT	395003	PZ0000246		Amount for unclaimed and unpaid di	72.00	23-SEP-2028
ZARIN	HOMI	NALAWALA	YOGI NARAYAN APT 1ST FLR GODHA MOHALLA NANPU	INDIA	GUJARAT	SURAT	395001	PZ0000247		Amount for unclaimed and unpaid di	740.00	23-SEP-2028
ZUZER	SHARAFALI	CHULAWALA	67/71 SHEIKH BURHAN KAMRUDDIN ST TALE MOHALLA	INDIA	MAHARASHTRA	MUMBAI	400008	PZ0000258		Amount for unclaimed and unpaid di	27.00	23-SEP-2028
ZUBEIDA	GULAMMOHAMED	SURTI	MOHMAD ALI ROAD C/O,D M LOCKHAT BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PZ0000274		Amount for unclaimed and unpaid di	6.00	23-SEP-2028
ZARWAR	KHAN		KHAN HOUSE BEHIND ZARDULLA KHAN CHAWL PASPUL	INDIA	MAHARASHTRA	MUMBAI	400087	PZ0000276		Amount for unclaimed and unpaid di	80.00	23-SEP-2028
ZARINA	HOOSEINI	MATCHESWALA	C/O MR KHURSHED M HOOSEIN 175 JOLLY MAKER APTS	INDIA	MAHARASHTRA	MUMBAI	400005	PZ0000303		Amount for unclaimed and unpaid di	480.00	23-SEP-2028
ZULAKHA	ABUBAKAR	VORAJEE	VORAJEE BLDG AT & POST MOTAVARACHHA DIST SURA	INDIA	GUJARAT	SURAT	394101	PZ0000315		Amount for unclaimed and unpaid di	197.00	23-SEP-2028
ZIAULLAH	ABDULVADOOD	JARULLAH	ZIAULLAH COTTAGE 11/1533 SODAGERWAD SURAT	INDIA	GUJARAT	SURAT	395003	PZ0000322		Amount for unclaimed and unpaid di	40.00	23-SEP-2028
ZITA	MACHADO		A-32 SEEMA APARTMENTS BULLOCK ROAD BAND STAN	INDIA	MAHARASHTRA	MUMBAI	400050	PZ0000331		Amount for unclaimed and unpaid di	20.00	23-SEP-2028

SURENDRA	KUMAR	DAKALIA	105,CHETAK VIHAR 7 R.S. BHANDARI MARG NEW PALAS	INDIA	MADHYA PRADES	INDORE	452001		IN304326-IN	Amount for unclaimed and unpaid di	200.00	23-SEP-2028
NEENA	KIRTI	SHAH	C/3, H-WING, FLAT NO-81 3RD FLOOR, MAHAVIR NAGA	INDIA	MAHARASHTRA	MUMBAI	400067		IN303735-IN	Amount for unclaimed and unpaid di	11.00	23-SEP-2028
NVS	BROKERAGE	PVTLTD	1&1 A BIRLA MANSION, 134, NAGINDAS MASTER ROAD	INDIA	MAHARASHTRA	MUMBAI	400023		IN001019-IN	Amount for unclaimed and unpaid di	3.00	23-SEP-2028
V	JETHALAL	RAMJISHRBRK	B/2 MARINE CHAMBER 43 NEW MARINE LINE CHURCH	INDIA	MAHARASHTRA	MUMBAI	400020		IN300011-IN	Amount for unclaimed and unpaid di	88.00	23-SEP-2028
THAKURDAS	KHEMCHANDANI		3/304,YASHODHAN APTS 4 BUNGALOWS ANDHERI(W)	INDIA	MAHARASHTRA	MUMBAI	400053		IN301975-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
SACHIN	P	PARIKH	C/O M/S PARIKH & BROS. 20/A ,PICKET RD.,LOHAR CHA	INDIA	MAHARASHTRA	MUMBAI	400002		IN300907-IN	Amount for unclaimed and unpaid di	17.00	23-SEP-2028
NARENDRA	MATHUR		34-702 FAM CHS PLOT NO 19-19 A SECTOR 11 NAVI MU	INDIA	MAHARASHTRA	NAVI MUME	400709		IN301477-IN	Amount for unclaimed and unpaid di	30.00	23-SEP-2028
NIRANJAN	RAO	KALMADI	5/400-9, GREEN GARDEN PMG NAGAR PANNIMADAI C	INDIA	TAMIL NADU	COIMBATOR	641017		IN300175-IN	Amount for unclaimed and unpaid di	1.00	23-SEP-2028
BALDEVBHAI	JOITABHAI	PATEL	T-27, MUNICIPAL KARMACHARI NAGAR SOLA ROAD AH	INDIA	GUJARAT	AHMEDABA	380061		IN303044-IN	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
RUPEN	RAJNIKANT	SHAH	KAMLANIKETAN BUILDING,2ND FLOOR FLAT NO.9, OFF	INDIA	MAHARASHTRA	MUMBAI	400006		IN303374-IN	Amount for unclaimed and unpaid di	1.00	23-SEP-2028
PARSHOTTAM	R	SAGPARIA	12, MANAHAR PLOT, SAGPARIA BHUVAN, RAJKOT.	INDIA	GUJARAT	RAJKOT	360002		IN300974-IN	Amount for unclaimed and unpaid di	40.00	23-SEP-2028
KAUSHIK	AMICHAND	SHAH	PLOT NO.349 ASHVIN VILLA TELANG ROAD 1 MATUNGA	INDIA	MAHARASHTRA	MUMBAI	400019		IN301975-IN	Amount for unclaimed and unpaid di	60.00	23-SEP-2028
ARUN	KUMAR	GUPTA	R-7/A, GREEN PARK MAIN NEW DELHI	INDIA	DELHI	NEW DELHI	110016		IN301241-IN	Amount for unclaimed and unpaid di	5.00	23-SEP-2028
VAGHAJIBHAI	MOHANBHAI	RABADIA	VRUNDHAVAN PARK JUNAGADH ROAD SARDAR CHOWK	INDIA	GUJARAT	GONDAL	360370		IN300974-IN	Amount for unclaimed and unpaid di	400.00	23-SEP-2028
VEERAMANI	SANKARAN		ABU DHABI COMMERCIAL BANK, H.O. P.O.BOX 939 ABU	UNITED ARAB	NA	NA			IN301838-IN	Amount for unclaimed and unpaid di	118.00	23-SEP-2028
SANTOSH	AVINASH	PATIL	SAI KRIPA SHARDA SOCIETY PLOT NO 16 RAJARAMPURI	INDIA	MAHARASHTRA	KOLHAPUR	416008		IN300280-IN	Amount for unclaimed and unpaid di	180.00	23-SEP-2028
SHASHI	KATYAL		C- 1 A/106 c JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN301590-IN	Amount for unclaimed and unpaid di	40.00	23-SEP-2028
SADAY	KUMAR		13-1-150 VAMSI ENCLAVE A 403 SNEHAPURI COLONY N	INDIA	TELANGANA	HYDERABAD	500073		IN301696-IN	Amount for unclaimed and unpaid di	250.00	23-SEP-2028
SUKHBIR	SINGH	KOCHAR	17 - D DDA SFS FLATS MOTIA KHAN NEW DELHI	INDIA	DELHI	NEW DELHI	110055		IN301959-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
RAMAN	KUMAR	AGGARWAL	179 2ND FLOOR STATE BANK NAGAR PASCHIM VIHAR N	INDIA	DELHI	NEW DELHI	110063		IN300966-IN	Amount for unclaimed and unpaid di	12.00	23-SEP-2028
ABHINANDAN	KUMAR	JAIN	212-NA-11, LAZPAT NAGAR, MORADABAD	INDIA	UTTARAKHAND	MORADABA	244001		IN302822-IN	Amount for unclaimed and unpaid di	500.00	23-SEP-2028
PARVEZ	SATARBHAI	JINDANI	CO BASANTI TEA PROCESSORS KUKDA PRESS JIN MEHTA	INDIA	GUJARAT	SURENDRAN	363001		IN300974-IN	Amount for unclaimed and unpaid di	80.00	23-SEP-2028
KEYUR	ASHWIN	SHISWAWALA	12, EMMANUEL APARTMENT 1ST FLOOR PROCTOR ROA	INDIA	MAHARASHTRA	MUMBAI	400007		IN301838-IN	Amount for unclaimed and unpaid di	10.00	23-SEP-2028
LEENA	RAJESH	BAHETI	CHANDRALOK HSG.SOCIETY BUILDING NO.1,ROOM NO.	INDIA	MAHARASHTRA	PUNE	411016		IN303647-IN	Amount for unclaimed and unpaid di	2000.00	23-SEP-2028
SATISH	KUMAR	GARG	ESS AAR MOTORS 1E/13 JHANDREWALAN EXTENSION NE	INDIA	DELHI	NEW DELHI	110055		IN300118-IN	Amount for unclaimed and unpaid di	6.00	23-SEP-2028
BANK	OF	BARODACONSTITUE	BANK OF BARODA, SPECIALISED INTEGRATED TREASURY	INDIA	MAHARASHTRA	MUMBAI	400003		IN300386-IN	Amount for unclaimed and unpaid di	1679.00	23-SEP-2028
JAYESH	B	SHAH	D-402, KOKIL KUNJ PATEL NAGAR M G ROAD, KANDIVA	INDIA	MAHARASHTRA	MUMBAI	400067		IN301356-IN	Amount for unclaimed and unpaid di	40.00	23-SEP-2028
MCI	SECURITIES	PVTLTD	147, TEMPLE BAR BLDG,2ND FLOOR, ABOVE KHYBER RES	INDIA	MAHARASHTRA	MUMBAI	400023		IN301604-IN	Amount for unclaimed and unpaid di	171.00	23-SEP-2028
VIJAY	KUMAR	KHANDELWAL	A.VIJAY FABRICS 2969/40-41, BEADON PURA KAROL BA	INDIA	DELHI	NEW DELHI	110005		IN301508-IN	Amount for unclaimed and unpaid di	200.00	23-SEP-2028
RANGANATH	S		NO 1112 BHAGYASHREE 18TH MAIN BTM LAYOUT 2ND	INDIA	KARNATAKA	BANGALORE	560076		IN302148-IN	Amount for unclaimed and unpaid di	300.00	23-SEP-2028
UDAYAM	RAMANIKLAL	METHA	13/14, K M RAMASAMY NAGAR BEHIND CHERAN NAGA	INDIA	TAMIL NADU	COIMBATOR	641029		IN301516-IN	Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SATYANARAYAN	TODI		4,JAGMOHAN MULLICK LANE, CALCUTTA.	INDIA	WEST BENGAL	KOLKATA	700007		IN300222-IN	Amount for unclaimed and unpaid di	37.00	23-SEP-2028
ALKA	SOOD		D- 8 VARDHMAN APARTMENTS MAYUR VIHAR, PHASE-	INDIA	DELHI	NEW DELHI	110091		IN300781-IN	Amount for unclaimed and unpaid di	10.00	23-SEP-2028
SUPRIYA	VIKAS	DEODHAR	41 ANIL APARTMENTS COLLEGE STREET MTNL MARG D	INDIA	MAHARASHTRA	MUMBAI	400028		IN300214-IN	Amount for unclaimed and unpaid di	13.00	23-SEP-2028
DINESH	NAYYAR		C. 2/194, JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300206-IN	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
ASHUTOSH	JHA		B- 112 , II ND FLOOR (LEFT WING) FREEDOM FIGHTER C	INDIA	DELHI	NEW DELHI	110068		IN301590-IN	Amount for unclaimed and unpaid di	3500.00	23-SEP-2028
R	RADHA		NO 56 M R C NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028		IN300685-IN	Amount for unclaimed and unpaid di	40.00	23-SEP-2028
ROOHI	AYYUB		AL-AMAN,22-DADABHAI ROAD ANDHERI-WEST MUMB	INDIA	MAHARASHTRA	MUMBAI	400058		IN302269-IN	Amount for unclaimed and unpaid di	40.00	23-SEP-2028
MEHTA	JASLEEN	KAUR	I-05 MAHINDRA PARK NARAYAN NAGAR L B S MARG GH	INDIA	MAHARASHTRA	MUMBAI	400086		IN301975-IN	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
RAVI	PRAKASH	KATHOTIA	10 B INDRAN KR KARNANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001		IN302927-IN	Amount for unclaimed and unpaid di	349.00	23-SEP-2028
MCI	SECURITIES	PVTLTD	147, TEMPLE BAR BLDG., 2ND FLOOR ABOVE KHYBAR	INDIA	MAHARASHTRA	MUMBAI	400023		IN301469-IN	Amount for unclaimed and unpaid di	40.00	23-SEP-2028
BHUPINDER	SINGH		H 114 VIKAS PURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN301508-IN	Amount for unclaimed and unpaid di	12.00	23-SEP-2028
VEENA	S	BHIMRAJKA	303, HILL PARK CHS LTD UPPER GOVIND NAGAR MALA	INDIA	MAHARASHTRA	MUMBAI	400097		IN301469-IN	Amount for unclaimed and unpaid di	80.00	23-SEP-2028
DARSHAN	KAUR	BHASIN	398 RAM NAGAR ROORKEE HARIDWAR	INDIA	UTTARAKHAND	SAHARANPL	247667		IN300923-IN	Amount for unclaimed and unpaid di	31.00	23-SEP-2028
ASHWANI	VERMA		A - 222 SECTOR - 19 NOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201301		IN302316-IN	Amount for unclaimed and unpaid di	24.00	23-SEP-2028
RAJESH	KUMAR	SINGLA	H NO 1332 URBAN ESTATE JIND HARYANA	INDIA	HARYANA	SIRSA	126102		IN300159-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
URVASHI	HARESH	MASALIA	10,DEVIKRUPA BLDG., DAFTARY ROAD, MALAD (E), MU	INDIA	MAHARASHTRA	MUMBAI	400097		IN300907-IN	Amount for unclaimed and unpaid di	10.00	23-SEP-2028
DHARAM	VIR	ARORA	FLAT NO C 3/287 A PANKHA ROAD JANAK PURI NEW DE	INDIA	DELHI	NEW DELHI	110058		IN301918-IN	Amount for unclaimed and unpaid di	5.00	23-SEP-2028
K	S	MALLYA	NO C-13 SMILEE GREENS HUSKUR ROAD ESTATE CLUB C	INDIA	KARNATAKA	BANGALORE	560099		IN302148-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
BIMLA	RANI	AGGARWAL	1/7203 SHIVAJI PARK SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032		IN301590-IN	Amount for unclaimed and unpaid di	12.00	23-SEP-2028
GHANSHYAMPRASAD	M	MISHRA	SHAIKH YASEEN CHAWL SHANTILAL COMPOUND JAWA	INDIA	MAHARASHTRA	MUMBAI	400055		IN301975-IN	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
B	P	SUSANMEERA	PANDU'S HOSPITAL NO.2 B P WADIA ROAD BASAVANG	INDIA	KARNATAKA	BANGALORE	560004		IN300610-IN	Amount for unclaimed and unpaid di	49.00	23-SEP-2028
VIJAY	SHARMA		R2-C-69, ANOOP NAGAR, UTTAM NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110059		IN302050-IN	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
MADHU	MEHROTRA		39, Vivekananda Road Calcutta	INDIA	WEST BENGAL	KOLKATA	700007		IN300095-IN	Amount for unclaimed and unpaid di	222.00	23-SEP-2028
BHAGWANBHAI	BABALDASPATEL		2/B, VIMALNATH SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NA	382480		IN301233-IN	Amount for unclaimed and unpaid di	14.00	23-SEP-2028
MONICA	H	GHATALIA	57/13 JAIMAHAL, JAIN SOCIETY, SION WEST, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022		IN300386-IN	Amount for unclaimed and unpaid di	19.00	23-SEP-2028
REKHA	AGGARWAL		C-1/1 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009		IN300206-IN	Amount for unclaimed and unpaid di	9.00	23-SEP-2028
DROPADI	NAVANEY		House No. 4/6 Kalkaji Extn. New Delhi	INDIA	DELHI	NEW DELHI	110019		IN301758-IN	Amount for unclaimed and unpaid di	17.00	23-SEP-2028
NARAYANDAS	BHAIYA		23, KALI KRISHNA TAGORE STREET BARA BAZAR KOLKA	INDIA	WEST BENGAL	KOLKATA	700007		IN300966-IN	Amount for unclaimed and unpaid di	20.00	23-SEP-2028
MUKUL	VERDIA		J- 181, SARITA VIHAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110044		IN302164-IN	Amount for unclaimed and unpaid di	500.00	23-SEP-2028
ANUMATI	ANOOP	POPAT	17 PEREIRA SADAN SIR M V RD ANDHERI EAST MUMBA	INDIA	MAHARASHTRA	MUMBAI	400069		IN300476-IN	Amount for unclaimed and unpaid di	154.00	23-SEP-2028
SHABBIR	KURBANHUSEIN	JALIWALA	310, KALBADEVI ROAD, MUMBAI.	INDIA	MAHARASHTRA	MUMBAI	400002		IN301356-IN	Amount for unclaimed and unpaid di	304.00	23-SEP-2028

BHARATSINH	VIHABHAI	MASANI	9, Sahjanand Bunglows Opp. Karnavati Club Satellite Ah	INDIA	GUJARAT	AHMEDABA	380015		IN302927-IN	Amount for unclaimed and unpaid di	91.00	23-SEP-2028
MINAKSHI	SHAH		NEAR JAIN TEMPLE, AT & PO. NAPAD DIST.-ANAND	INDIA	GUJARAT	ANAND	388350		IN300636-IN	Amount for unclaimed and unpaid di	205.00	23-SEP-2028
NATWARLAL	P	SONI	22-23, 2nd FLOOR, RITA NIKETAN, TELIGALLI, ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400069		IN301356-IN	Amount for unclaimed and unpaid di	19.00	23-SEP-2028
RANJAN	NATWARLAL	SONI	22-23, 2nd floor, RITA NIKETAN, TELI GALLI, ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400069		IN301356-IN	Amount for unclaimed and unpaid di	19.00	23-SEP-2028
ANJALI	NAYAN	BHATTACHARYA	3, RADHAKUNJ KRISHNAKUNJ SOCIETY GANGOTE PATH	INDIA	MAHARASHTRA	PUNE	411004		IN302164-IN	Amount for unclaimed and unpaid di	60.00	23-SEP-2028
ABDUL	AZIZ	ABDULSATTAR	65 FORAS ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008		IN300386-IN	Amount for unclaimed and unpaid di	40.00	23-SEP-2028
LABHUBEN	PITAMBERDAS	SONI	22-23, 2nd FLOOR, 'RITANIKETAN' TELIGALLI, ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400069		IN301356-IN	Amount for unclaimed and unpaid di	19.00	23-SEP-2028
LATA	R	JOSHI	4/4 PARK STREET S V P NAGAR NEAR VERSOVA TELEPH	INDIA	MAHARASHTRA	MUMBAI	400053		IN301975-IN	Amount for unclaimed and unpaid di	300.00	23-SEP-2028
JAGDISH	CHAND	AGARWAL	C/o. Harish & Co. 1 A, Burman Street Calcutta West Be	INDIA	WEST BENGAL	KOLKATA	700007		IN300095-IN	Amount for unclaimed and unpaid di	5.00	23-SEP-2028
VAASPAR	CONSULTANT	LLP	31 JUHU VIKRANT GULMOHAR CROSS ROAD NO 10 SA	INDIA	MAHARASHTRA	MUMBAI	400049		IN304158-IN	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
AKANKSHA	ADVISOR	LLP	31 JUHU VIKRANT GULMOHAR CROSS ROAD NO 10 SA	INDIA	MAHARASHTRA	MUMBAI	400049		IN304158-IN	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
BIMLA	DEVI	TODI	4,JOGMOHAN MULLICK LANE, KOLKATA.	INDIA	WEST BENGAL	KOLKATA	700007		IN300853-IN	Amount for unclaimed and unpaid di	39.00	23-SEP-2028
SASHI	KANT	TODI	4, JAGMOHAN MULLICK LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		IN300853-IN	Amount for unclaimed and unpaid di	74.00	23-SEP-2028
POONAM	TODI		4, JAGMOHAN MULLICK LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		IN300853-IN	Amount for unclaimed and unpaid di	37.00	23-SEP-2028
NAVNILTAL	A	MOGRA	5, ANUSHIL , S.V. ROAD IRLA, VILE PARLE (WEST) MUM	INDIA	MAHARASHTRA	MUMBAI	400056		IN300749-IN	Amount for unclaimed and unpaid di	44.00	23-SEP-2028
RAMESH	KANT	MITTAL	H.N.97 SECTOR-15-A FARIDABAD	INDIA	HARYANA	FARIDABAD	121002		IN300966-IN	Amount for unclaimed and unpaid di	18.00	23-SEP-2028
PUSHPA	MAHESHWARI		C - 95 C BLOCK RAMPRASTHA COLONY CHANDER NAGA	INDIA	UTTAR PRADESH	GHAZIABAD	201011		IN301670-IN	Amount for unclaimed and unpaid di	10.00	23-SEP-2028
SUNIL	NAITRAM	JAIN	SHANTI BHAWAN TAILLYA ROAD DHOLPUR DHOLPUR R	INDIA	RAJASTHAN	DHOLPUR	328001		IN300644-IN	Amount for unclaimed and unpaid di	2160.00	23-SEP-2028
SHANTANU	P	PENDSE	FLAT NO 10, RAVIRAJ RESIDENCY VED BHAVAN LANE B	INDIA	MAHARASHTRA	PUNE	411038		IN302164-IN	Amount for unclaimed and unpaid di	400.00	23-SEP-2028
KRISHAN	KUMAR		445-A/3, STREET-5, PANJAYA, BRAHAMPURI, MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002		IN302050-IN	Amount for unclaimed and unpaid di	500.00	23-SEP-2028
NEETA	VINOD	SHETH	47,SAINAGAR SOCIETY B/H BHULKABHAVAN SCHOOL A	INDIA	GUJARAT	SURAT	395009		IN300425-IN	Amount for unclaimed and unpaid di	40.00	23-SEP-2028
KUMUD	RAJITSINH	ASHER	3 GITA GRUHA, 1ST FLOOR, 4 PICKET ROAD, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		IN300907-IN	Amount for unclaimed and unpaid di	200.00	23-SEP-2028
KANKUDEVI	BATWAL		51 DARIYASTHAN STREET 2 ND FLOOR ROOM NO. 3	INDIA	MAHARASHTRA	MUMBAI	400003		IN300870-IN	Amount for unclaimed and unpaid di	18.00	23-SEP-2028
MR	ANKITATULMEHTA		8/B, NEELKANTH COLONY VED MANDIR ROAD KANKAR	INDIA	GUJARAT	AHMEDABA	380022		IN301469-IN	Amount for unclaimed and unpaid di	300.00	23-SEP-2028
SUSHMA	SAWANT		GHOLAP NAGAR, B-15/BLOCK NO 04, GROUND FLOOR,	INDIA	MAHARASHTRA	KALYAN	421301		IN301356-IN	Amount for unclaimed and unpaid di	200.00	23-SEP-2028
NAYNA	HARSHVADAN	PARIKH	7 DEVANG PARK DR VIKRAM SARABHAI ROAD Ambawa	INDIA	GUJARAT	AHMEDABA	380015		IN302927-IN	Amount for unclaimed and unpaid di	60.00	23-SEP-2028
RAKESHBHAI	JAYANTIBHAI	KOTHARI	206/4, TAGORPARK FATEHPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380007		IN302461-IN	Amount for unclaimed and unpaid di	230.00	23-SEP-2028
AJAY	KAPOOR		D-38 GALI NO 3 SOUTH ANARKALI DELHI	INDIA	DELHI	NEW DELHI	110051		IN300206-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
PARAG	SATYANARAYAN	SABOO	SABOO KUNJ WALKAR ROAD MAHAL NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002		IN300732-IN	Amount for unclaimed and unpaid di	11.00	23-SEP-2028
LILA	JOHNSON		17, ROSELANDS CONVENT AVENUE SANTACRUZ MUM	INDIA	MAHARASHTRA	MUMBAI	400054		IN301225-IN	Amount for unclaimed and unpaid di	80.00	23-SEP-2028
ATANU	DAS		DN - 139 COKE OVEN COLONY DURGAPUR DIST - BURD	INDIA	WEST BENGAL	BURDWAN	713202		IN300263-IN	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
ABHISHEK	TODI		4, JAGMOHAN MULLICK LANE, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		IN300853-IN	Amount for unclaimed and unpaid di	76.00	23-SEP-2028
SAVIO	THOMAS	ANTAO	HOUSE NO.7, BEHIND NAAZ HOTEL, NAUPADA, KURLA	INDIA	MAHARASHTRA	MUMBAI	400070		IN300853-IN	Amount for unclaimed and unpaid di	80.00	23-SEP-2028
KORULA	MANI		40 M4/5, 2ND AVENUE INDIRA NAGAR ADYAR CHENNA	INDIA	TAMIL NADU	CHENNAI	600020		IN303833-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
JIGNESHKUMAR	H	PATEL	KANJARI KAMPA AT POST BUTAL TALUKA - DHANSURA	INDIA	GUJARAT	HIMATNAG	383310		IN301469-IN	Amount for unclaimed and unpaid di	20.00	23-SEP-2028
CARMO	ANTHONY	DSOUZA	VILLA DIANA', NO.11, 1ST FLOOR GOKHALE ROAD (NOR	INDIA	MAHARASHTRA	MUMBAI	400028		IN301225-IN	Amount for unclaimed and unpaid di	19.00	23-SEP-2028
SHARAD	JAMNADAS	SHAH	8, Jashoda Mansion 1st Floor, Gazdhar Street Chira Baz	INDIA	MAHARASHTRA	MUMBAI	400002		IN300095-IN	Amount for unclaimed and unpaid di	27.00	23-SEP-2028
RAKHI			A - 30/31, S- 3 ZUBITECH TEACHER APARTMENTS DELS	INDIA	DELHI	NEW DELHI	110095		IN300724-IN	Amount for unclaimed and unpaid di	200.00	23-SEP-2028
KAUSHIK	MAHENDRASHANKER	OZA	86 VRINDAVAN MUKAND STAFF SOCIETY L B S MARG G	INDIA	MAHARASHTRA	MUMBAI	400086		IN302603-IN	Amount for unclaimed and unpaid di	40.00	23-SEP-2028
NEENA	KIRTI	SHAH	C-3, H-81 MAHAVIR NAGAR SHANKER LANE KANDIVALI	INDIA	MAHARASHTRA	MUMBAI	400067		IN300214-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
SARITA	MOHTA		18, JUGAL KISHOR DAS LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006		IN301740-IN	Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SHAILESH	MANUBHAI	SHETH	203 HARSH APARTMENT CHANDRA NAGAR SOSAYTI PA	INDIA	GUJARAT	AHMEDABA	380007		IN300652-IN	Amount for unclaimed and unpaid di	62.00	23-SEP-2028
RAKESH	SOOD		B 3/64 SAFDAR JUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029		IN300685-IN	Amount for unclaimed and unpaid di	160.00	23-SEP-2028
BIMAL	KUMAR	BHUWANIA	P 304 CIT ROAD SCHEME VI (M) 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054		IN301653-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
VISHAL	AGARWAL		30/2,C.I.T.ROAD, SCHEME-VIM, NEAR PANTALOO	INDIA	WEST BENGAL	KOLKATA	700054		IN302105-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
SANWARMAL	HANUMANARAM	SAINI	1/A 504 WHITE LOTUS INDRALOK PHASE 3 OPP IDEAL P	INDIA	MAHARASHTRA	THANE	401105		IN302603-IN	Amount for unclaimed and unpaid di	49.00	23-SEP-2028
JULAKANTI	SATEESH	KUMAR	H NO 2-4-165/5 PILLI CHINNA KRISHNA THOTA RANGA	INDIA	TELANGANA	KHAMMAM	507003		IN300669-IN	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
AROHI	KUNDAN	MHATRE	11/28 GORAI RAJRATNA CHSL GORAI 1 BORIVALI WEST	INDIA	MAHARASHTRA	MUMBAI	400091		IN302603-IN	Amount for unclaimed and unpaid di	25.00	23-SEP-2028
MANJU	DEVI	KEDIA	W/O RAJENDRA PRASAD KEDIA VILL+PO- HARISHCHANG	INDIA	WEST BENGAL	MALDA	732125		IN300693-IN	Amount for unclaimed and unpaid di	16.00	23-SEP-2028
CHANDRA	PRAKASH	TOSHNIWAL	1085, SHERI MOHALLA SHAHPURA BHILWARA	INDIA	RAJASTHAN	BHILWARA	311404		IN301055-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
NIKHIL	VRIJLAL	CHOKSHI	C / 11 RAJHANS SOCIETY LAL BUNGLOW ST XAVIERS	INDIA	GUJARAT	AHMEDABA	380006		IN300126-IN	Amount for unclaimed and unpaid di	227.00	23-SEP-2028
HARI	MOHAN	AGRAWAL	CC-1/30 AVANTIKA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN301653-IN	Amount for unclaimed and unpaid di	200.00	23-SEP-2028
NIRMALABEN	NARENDRABHAI	AGARWAL	G-3, HANSH COMPLEX SANSKAR, MANDAL BHAVNAGA	INDIA	GUJARAT	BHAVNAGA	364002		IN300652-IN	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
LALITA	KRISHNASWAMI		2 / 33 SHYAMAL RAW HOUSE SATELLITE ROAD SATELLIT	INDIA	GUJARAT	AHMEDABA	380015		IN302201-IN	Amount for unclaimed and unpaid di	5.00	23-SEP-2028
SANSARE	AJAY	DATTARAM	ROOM NO.201, 2ND FLOOR OMKAR CHS LTD, GANESH	INDIA	MAHARASHTRA	MUMBAI	400009		IN301225-IN	Amount for unclaimed and unpaid di	80.00	23-SEP-2028
JAYESHA	VIKAS	PATVA	PLOT NO. 181, ROOM NO. 802 RAMCHARAN ROAD NO.	INDIA	MAHARASHTRA	MUMBAI	400062		IN301604-IN	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
RAM	PRATAP	AGARWAL	3B, BROJO DULAL STREET NEAR GANESH TALKIES CALC	INDIA	WEST BENGAL	KOLKATA	700006		IN300327-IN	Amount for unclaimed and unpaid di	8.00	23-SEP-2028
AMITA	SUNIL	MONE	B 3 DATTAPRASAD SOCIETY RAVI INDUSTRIES COMP PA	INDIA	MAHARASHTRA	THANE	400602		IN300011-IN	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
URMILA	HASMUKHLAL	SHAH	1173 , MANGALWAR PETH TALEGAON STATION DIST-P	INDIA	MAHARASHTRA	PANVEL	410507		IN300280-IN	Amount for unclaimed and unpaid di	17.00	23-SEP-2028
KANU	GANESHBHAI	CHAUHAN	677, P W D QUATERS OPP JUNI CIVIL SHAHPUR - 2 AHM	INDIA	GUJARAT	AHMEDABA	380001		IN302461-IN	Amount for unclaimed and unpaid di	10.00	23-SEP-2028
B	P	REKHA	PANDU'S HOSPITAL NO 2, B P WADIA ROAD BASAVANG	INDIA	KARNATAKA	BANGALORE	560004		IN300610-IN	Amount for unclaimed and unpaid di	101.00	23-SEP-2028
JITENDRA	VADILAL	SHAH	D-2,SHALIBHADRA FLAT, 34,SHREEMALI SOCIETY OPP,N	INDIA	GUJARAT	AHMEDABA	380009		IN300982-IN	Amount for unclaimed and unpaid di	50.00	23-SEP-2028

KAMLADEVI	OCHANI		210 SWASTIK APARTMENT OPP PRAKASH AUTO SHANT	INDIA	MAHARASHTRA	ULHASNAGA	421003		IN300597-IN	Amount for unclaimed and unpaid di	7.00	23-SEP-2028
NAVIN	N	SHAH	16/11 BINNY CESCENT BENSON TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560046		IN301135-IN	Amount for unclaimed and unpaid di	8550.00	23-SEP-2028
SHANTABEN	SENDHABHAI	PRAJAPATI	42 SHRINATH RESIDENCY VIBHAG-1 NEAR SWAGAT CITY	INDIA	GUJARAT	GANDHI NA	382421		IN302201-IN	Amount for unclaimed and unpaid di	200.00	23-SEP-2028
KARABI	MANDAL		W/O JOY NARAYAN MANDAL VILL & P.O- KURMUN DIST	INDIA	WEST BENGAL	BURDWAN	713102		IN300327-IN	Amount for unclaimed and unpaid di	200.00	23-SEP-2028
C	R	SARASWATHAMMA	42.BAZZAR STREET ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103		IN300610-IN	Amount for unclaimed and unpaid di	10.00	23-SEP-2028
KAMLESH	KUMAR	BOHARA	18, MUKH RAM KANORIA ROAD 3RD FLOOR 303 NEAR	INDIA	WEST BENGAL	HOWRAH	711101		IN300327-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
PRAKASH	KUMAR	AGARWAL	C/O ROSHAN BROTHERS & CO (P) LTD, SEVOKI ROAD,S	INDIA	WEST BENGAL	SILIGURI DA	734401		IN300601-IN	Amount for unclaimed and unpaid di	450.00	23-SEP-2028
RAKESH	KUMAR	NARULA	GALI GOBINDPURA 2ND LANE OPPOSITE PRIYA MALL K	INDIA	UTTARAKHAND	MORADABA	244713		IN301055-IN	Amount for unclaimed and unpaid di	200.00	23-SEP-2028
PRAGATI	MITTAL		H.NO.- F-48 ARYA SAMAJ ROAD UTTAM NAGAR NEW D	INDIA	DELHI	NEW DELHI	110059		IN302365-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
KALPATHY	NATARAJ	SUBRAMANIAN	A 403 ASHA APARTMENTS ASHA NAGAR MINERVA IND	INDIA	MAHARASHTRA	MUMBAI	400080		IN300513-IN	Amount for unclaimed and unpaid di	15.00	23-SEP-2028
ASHA	RANI	BACHU	V. SHAH SALAM PUR PO MEHAT PUR DISTT. JALANDHA	INDIA	PUNJAB	FEROZPUR	152008		IN301846-IN	Amount for unclaimed and unpaid di	200.00	23-SEP-2028
KUSUMBEN	RANUHUBHAI	SHAH	DALWADI NI KHADKI CHAVDI BAZAR PETLAD	INDIA	GUJARAT	ANAND	388450		IN300636-IN	Amount for unclaimed and unpaid di	54.00	23-SEP-2028
SAKET	KUMAR	CHOUDHARI	EA-1/3 DESHBANDHUNAGAR 4TH FLOOR FAL NO.D/1 B	INDIA	WEST BENGAL	KOLKATA	700059		IN301055-IN	Amount for unclaimed and unpaid di	18.00	23-SEP-2028
ANJNA	JAIN		C 102 UNESCO APARTMENTS PLOT NO 55 I P EXTN PATI	INDIA	DELHI	NEW DELHI	110092		IN300118-IN	Amount for unclaimed and unpaid di	8.00	23-SEP-2028
KAILASH	RASHMIKANT	VORA	602 2 A SURBHI COMPLEX M G CROSS ROAD NO 1 SAI	INDIA	MAHARASHTRA	MUMBAI	400067		IN300386-IN	Amount for unclaimed and unpaid di	500.00	23-SEP-2028
NARESH	KUMAR	GUPTA	LIG-71 PT. RAVISHANKAR SHUKLA NAGAR DISTT.KORBA	INDIA	CHHATTISGARH	KORBA	495677		IN300940-IN	Amount for unclaimed and unpaid di	1.00	23-SEP-2028
SUNIL	KUMAR	MEHRA	P O BOX 288 60 62, SAHYADRI PARK FLAT NO. 8 OFF SA	INDIA	MAHARASHTRA	PUNE	411048		IN300685-IN	Amount for unclaimed and unpaid di	40.00	23-SEP-2028
J	VENKATASUBRAMANI		OLD NO 3 NEW NO 5 7TH AVENUE ALANKAR ADARSH A	INDIA	TAMIL NADU	CHENNAI	600083		IN300183-IN	Amount for unclaimed and unpaid di	1.00	23-SEP-2028
YUDHVIRAM	H	SOLANKI	HARI-KANCHAN PLOT NO.176, SECTOR.21 NERUL NAVI	INDIA	MAHARASHTRA	NAVI MUMB	400706		IN300011-IN	Amount for unclaimed and unpaid di	40.00	23-SEP-2028
PARTHASARATHY	R		28/34B, KUMARASWAMY GOUNDER STREET RATHINAP	INDIA	TAMIL NADU	COIMBATOR	641027		IN300175-IN	Amount for unclaimed and unpaid di	3.00	23-SEP-2028
SOW	ZOOMARBAI	JAVANMAL	6/138 BHAGAWAN MAHAVIR ROAD DAVANAGERE	INDIA	KARNATAKA	DAVANAGERE	577001		IN302148-IN	Amount for unclaimed and unpaid di	22.00	23-SEP-2028
ISHAQUE	YASIN	SAYED	SR NO 73/1 SAYYAD NAGAR BEHIND MUSSADIQUE COM	INDIA	MAHARASHTRA	PUNE	411028		IN302201-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
MEENAKUMARI	JAVANMAL		6/138 BHAGAWAN MAHAVIR ROAD DAVANAGERE	INDIA	KARNATAKA	DAVANAGERE	577001		IN302148-IN	Amount for unclaimed and unpaid di	22.00	23-SEP-2028
MANJU	HARBHAJANKA		58 BATTALA BYE LANE-2 HIND MOTOR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712233		IN301055-IN	Amount for unclaimed and unpaid di	300.00	23-SEP-2028
PRASAD	BALKRISHNA	ACHARYA	SAI KRUPA APARTMENT FLAT NO 1 SAHAKAR NAGAR N	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN301098-IN	Amount for unclaimed and unpaid di	45.00	23-SEP-2028
M	L	VIJAYA	LAXMI NILAYA, M G ROAD PB NO 58 CHIKMAGALUR	INDIA	KARNATAKA	CHIKMAGAL	577101		IN300610-IN	Amount for unclaimed and unpaid di	57.00	23-SEP-2028
SHYAMLATA	SARAF		CK-275, SECTOR-II SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091		IN300327-IN	Amount for unclaimed and unpaid di	300.00	23-SEP-2028
VASUMATI	RATILAL	SHAH	1, SMRUTIKUNJ SOCIETY, JALALPORE ROAD, NAVSARI.	INDIA	GUJARAT	NAVASARI	396445		IN300845-IN	Amount for unclaimed and unpaid di	15.00	23-SEP-2028
MAHENDRA	KUMAR	SIPANI	4TH FLOOR FLAT NO 4D 8 LAKE RANGE KOLKATA WEST	INDIA	WEST BENGAL	KOLKATA	700026		IN300126-IN	Amount for unclaimed and unpaid di	36.00	23-SEP-2028
GULSHAN	LAL		3 70 NEW NAGOLE DISTT R R HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035		IN300020-IN	Amount for unclaimed and unpaid di	231.00	23-SEP-2028
HIREN	KISHORBHAI	BANKER	6/A, BANSIDHAR SOC NR. JAVAHARNAGAR BATTA, PAL	INDIA	GUJARAT	AHMEDABA	380007		IN303052-IN	Amount for unclaimed and unpaid di	60.00	23-SEP-2028
PATEL	VINODBHAI	KANJIBHAI	C/O VIRAT GENERAL STORES, CITY LIGHT ROAD, PALAN	INDIA	GUJARAT	PALANPUR	385001		IN301321-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
GAURAV	BANSAL		FLAT NO. C-101, BLOCK C ADHVIKA NESTER RAGA SYN	INDIA	KARNATAKA	BANGALORE	560048		IN301653-IN	Amount for unclaimed and unpaid di	80.00	23-SEP-2028
FALGUNKUMAR	PATEL		12/A, AMARMANJARI BUNGLOWS NR, BASANTBAHAR E	INDIA	GUJARAT	AHMEDABA	380058		IN301485-IN	Amount for unclaimed and unpaid di	104.00	23-SEP-2028
MADANKUMAR	DHULABHAI	PATEL	C/O.CHANDAN MACHINER Y.CORPORATION STATION R	INDIA	GUJARAT	ANAND	388001		IN300636-IN	Amount for unclaimed and unpaid di	7.00	23-SEP-2028
LAKSHMAN	CHANDRA	DAS	SIKHARIA PARA PO-BANKURA NEAR SAKTI PARK DIST-B	INDIA	WEST BENGAL	BANKURA	722101		IN300327-IN	Amount for unclaimed and unpaid di	700.00	23-SEP-2028
SHARAD	BHANUSHALI		A8 601 SHANKESHWAR NAGAR MANPADA ROAD DOMB	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN301811-IN	Amount for unclaimed and unpaid di	120.00	23-SEP-2028
BADRANNISHA	BASHIRAHMADKHAN	PATHAN	3, NISHAT COLONY NEAR VOHAR SOCIETY BHALEI ROAD	INDIA	GUJARAT	ANAND	388001		IN300636-IN	Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SHERNAZ	RATAN	EDIBAM	NAUMEHER, 43 HINDUSTAN ESTATE KALYANI NAGAR Y	INDIA	MAHARASHTRA	PUNE	411006		IN300513-IN	Amount for unclaimed and unpaid di	3.00	23-SEP-2028
ARUNA	N	KAPADIA	SHANTI BHAVAN 3RD FLOOR MAIN CARTER ROAD KAST	INDIA	MAHARASHTRA	MUMBAI	400066		IN300126-IN	Amount for unclaimed and unpaid di	12.00	23-SEP-2028
BOI	SHAREHOLDING	LIMITED	MUMBAI NRI BRANCH, 2ND FLR 70/80 M G ROAD FOR	INDIA	MAHARASHTRA	MUMBAI	400001		IN300749-IN	Amount for unclaimed and unpaid di	324.00	23-SEP-2028
HEMAVATHI	RATHOD		37, Devta Market Chickpet Bangalore	INDIA	KARNATAKA	BANGALORE	560053		IN300095-IN	Amount for unclaimed and unpaid di	19.00	23-SEP-2028
PAWAN	BANSAL		MANISH BROTHERS NEW MANDI BHARATPUR RAJASTH	INDIA	RAJASTHAN	BHARATPUR	321001		IN300966-IN	Amount for unclaimed and unpaid di	260.00	23-SEP-2028
JNJ	HOLDINGS	PVTLTD	RAVAL BUILDING NO. 1 2ND FLOOR 428, BHADKAMKAR	INDIA	MAHARASHTRA	MUMBAI	400004		IN300159-IN	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
RAHUL	ROY		M/S. AUTOMOBILE ENTERPRISES 30, AKHAURA ROAD A	INDIA	TRIPURA	AGARTHALA	799001		IN300183-IN	Amount for unclaimed and unpaid di	1300.00	23-SEP-2028
MINA	PRAVINKUMAR	SHAH	A-20 SAILAM APPARTMENT VARDHMANNAGAR KALOL	INDIA	GUJARAT	GANDHI NA	382721		IN300343-IN	Amount for unclaimed and unpaid di	1.00	23-SEP-2028
TALLURI	VENKATESWARA	RAO	NO C 801 ASHWINI APARTMENTS 5914 KADIRENAHAL	INDIA	KARNATAKA	BANGALORE	560070		IN302148-IN	Amount for unclaimed and unpaid di	31.00	23-SEP-2028
NISSIM	EZEKIEL		FLAT 303, OLYMPUS 'A' WING ALTAMOUNT ROAD MUM	INDIA	MAHARASHTRA	MUMBAI	400026		IN300142-IN	Amount for unclaimed and unpaid di	80.00	23-SEP-2028
DOLLY	ADI	IRANI	C/O FAROKH P. GANDHI & CO. B/2 ELIZABETH APARTM	INDIA	MAHARASHTRA	MUMBAI	400013		IN300476-IN	Amount for unclaimed and unpaid di	228.00	23-SEP-2028
KAMALKANT	PATEL		11, MOTILAL PARK, Opp. PRABHUPARK, B/H H.L.C.C. HC	INDIA	GUJARAT	AHMEDABA	380009		IN300343-IN	Amount for unclaimed and unpaid di	1.00	23-SEP-2028
VASANJI	MURJI	SAVLA	355, DEVJI SADAN (MODI NIVAS) 1ST FLOOR, ROOM N	INDIA	MAHARASHTRA	MUMBAI	400019		IN300749-IN	Amount for unclaimed and unpaid di	25.00	23-SEP-2028
SHAH	KOKILA	NARESH	A 20 MATRUCHHAYA NR SANYAS ASHRAM 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400056		IN300907-IN	Amount for unclaimed and unpaid di	27.00	23-SEP-2028
SAVITRI	GUPTA		BA - 48 SHALIMAR BAGH (WEST) DELHI	INDIA	DELHI	NEW DELHI	110088		IN300206-IN	Amount for unclaimed and unpaid di	62.00	23-SEP-2028
SANJAY	KESHWANI		SHOP NO 1, NDMC PRITHVIRAJ MARKET KHAN MARKET	INDIA	DELHI	NEW DELHI	110003		IN300644-IN	Amount for unclaimed and unpaid di	164.00	23-SEP-2028
KUSUMBEN	B	ZAVERI	ARUNDAYA BAPU BHAI VASHI ROAD VILEPARLE WEST M	INDIA	MAHARASHTRA	MUMBAI	400056		IN300907-IN	Amount for unclaimed and unpaid di	240.00	23-SEP-2028
VIPIN	DHINGRA		H NO 5224 KAZIWARA REWARI	INDIA	HARYANA	NARNAUL	123401		IN302236-IN	Amount for unclaimed and unpaid di	200.00	23-SEP-2028
PARMESHWARI	DEVI	JAIN	16/12 A CIVIL LINE KANPUR-U.P	INDIA	UTTAR PRADESH	KANPUR	208001		IN300556-IN	Amount for unclaimed and unpaid di	500.00	23-SEP-2028
K	SRINIVASAN		12/216 KANNADASAN SALAI MOGAPPAIR EAST CHENNA	INDIA	TAMIL NADU	CHENNAI	600050		IN301774-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
AMITA	BHAVESH	FRUITWALA	12/141,RANITALAO, DABGARWAD, Surat	INDIA	GUJARAT	SURAT	395003		IN300845-IN	Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SHAH	GOPALBHAI	BABULAL	141/1,KALUPUR, KABUTARKHANA, AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380002		IN301321-IN	Amount for unclaimed and unpaid di	60.00	23-SEP-2028
RAMANATHAN	SARATH	KUMAR	NO 2 KALYANI NAGAR KOTTEWAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600041		IN302236-IN	Amount for unclaimed and unpaid di	190.00	23-SEP-2028
PRAKASH	SAKSENA		937 Sector 15 A Faridabad	INDIA	HARYANA	FARIDABAD	121007		IN300095-IN	Amount for unclaimed and unpaid di	115.00	23-SEP-2028

K	BASAVARAJAPPA		SRI KOTTURESWARA KRUPA H NO 696 PAMPA MAHAKA	INDIA	KARNATAKA	SHIMOGA	577228		IN302148-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
MAKKINI	NARASIMHULU	NAIDU	DOOR NO 15-103/2 PADMAVATHI NAGAR M R PALLI TI	INDIA	ANDHRA PRADESH	TIRUPATI	517502		IN301774-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
SIVAKUMAR	A	K	NO 2, PARKER STREET NAGERCOIL	INDIA	TAMIL NADU	NAGERCOIL	629001		IN300175-IN	Amount for unclaimed and unpaid di	4.00	23-SEP-2028
DAULAT	RAI	DHAWAN	11/12 OLD RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060		IN301143-IN	Amount for unclaimed and unpaid di	800.00	23-SEP-2028
PRIYENDU	GOSWAMI		K- 37/89 GOPAL MANDIR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN300556-IN	Amount for unclaimed and unpaid di	750.00	23-SEP-2028
SURESH	CHANDRA	SINGH	COMMAND MT SECTION, HQ CAC UNIT, BAMRAULI, AL	INDIA	UTTAR PRADESH	ALLAHABAD	211012		IN301983-IN	Amount for unclaimed and unpaid di	1.00	23-SEP-2028
ANJU	MEHTA		D-139 SECTOR-41 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN300118-IN	Amount for unclaimed and unpaid di	75.00	23-SEP-2028
P	S	RLALITHA	127, 2ND MAIN SESHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020		IN300214-IN	Amount for unclaimed and unpaid di	240.00	23-SEP-2028
DINESH	KUMAR	LAKRA	A - 75 GURMANDI DELHI	INDIA	DELHI	NEW DELHI	110007		IN301774-IN	Amount for unclaimed and unpaid di	900.00	23-SEP-2028
ULHAS	BALARAM	PARALKAR	6/32,KHANDKE BUILDING R K VAIDYA MARG DADAR, M	INDIA	MAHARASHTRA	MUMBAI	400028		IN300749-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
RAJUBHAI	MANJIBHAI	VAGHASIYA	C/O POST OFFICE - SANOSARA TA SIHOR DIST BHAVNA	INDIA	GUJARAT	BHAVNAGA	364230		IN302201-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
MANISHA	NILESH	SHAH	C-401 MADHU VIHAR CO OP HSG SOC M G CROSS ROA	INDIA	MAHARASHTRA	MUMBAI	400067		IN300214-IN	Amount for unclaimed and unpaid di	306.00	23-SEP-2028
MKJ	ENTERPRISES	LIMITED	2, CLIVE GHAT STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		IN300126-IN	Amount for unclaimed and unpaid di	18000.00	23-SEP-2028
RIZWANA	FAKHRE	ALAM	398 RATAN HOUSE 5 TH FLOOR I R ROAD PAYDHOONI N	INDIA	MAHARASHTRA	MUMBAI	400003		IN300907-IN	Amount for unclaimed and unpaid di	120.00	23-SEP-2028
MOHAMMED	FAKHRE	ALAM	398 5TH FLOOR RATAN HOUSE I R ROADI PAYDHOONI N	INDIA	MAHARASHTRA	MUMBAI	400003		IN300907-IN	Amount for unclaimed and unpaid di	930.00	23-SEP-2028
LAXMAN	HIRAJI	PRAJAPATI	HEERAJI INDRA COLONY BHAVRI SIROHI	INDIA	RAJASTHAN	SIROHI	307023		IN301645-IN	Amount for unclaimed and unpaid di	10.00	23-SEP-2028
USHA	AGRAWAL		1A BURMAN STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		IN302201-IN	Amount for unclaimed and unpaid di	45.00	23-SEP-2028
SHALJA	GUPTA		113 RAM GANJ NEAR MORWALI KOTHI RAILWAY ROAD	INDIA	UTTAR PRADESH	HAPUR	245101		IN300118-IN	Amount for unclaimed and unpaid di	8.00	23-SEP-2028
SARAT	MOHANTI		M.M-2 COMPANY B-30, INDUSTRIAL ESTATE CUTTACK	INDIA	ORISSA	CUTTACK	753010		IN300484-IN	Amount for unclaimed and unpaid di	17.00	23-SEP-2028
RUXMANIBEN	B	SHAH	11 A VIYOG SADAN 2ND FLOOR S M ROAD KANDIVALI V	INDIA	MAHARASHTRA	MUMBAI	400067		IN300907-IN	Amount for unclaimed and unpaid di	134.00	23-SEP-2028
GOVERDHANLAL	CHHOGALAL	SHAH	11 RUPKAMAL CO OP SOCI RANIP AHMEDABAD AHMED	INDIA	GUJARAT	GANDHI NA	382480		IN301276-IN	Amount for unclaimed and unpaid di	200.00	23-SEP-2028
NIRMALA	BASKAR		17 IAS OFFICER'S COLONY 5TH B CROSS, 16TH MAIN BT	INDIA	KARNATAKA	BANGALORE	560076		IN300610-IN	Amount for unclaimed and unpaid di	17.00	23-SEP-2028
CHANDRAKANT	J	TALREJA	C-38 (55), PADMAVATI OPP. NYAY MANDIR BARODA	INDIA	GUJARAT	VADODARA	390001		IN301991-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
LAKSHMI	DEVI	SHARMA	PLOT NO 28 SAINIK VIHAR NEAR RANI BAGH NEW DELH	INDIA	DELHI	NEW DELHI	110034		IN300118-IN	Amount for unclaimed and unpaid di	80.00	23-SEP-2028
GOMTI	DEVI	PODDAR	DA-208, SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064		IN300327-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
SANGKAJ	STEEL	LIMITED	K 153, MIDC, BAUJ NAGAR,WALUJ AURANGABAD	INDIA	MAHARASHTRA	BHIR	431136		IN300829-IN	Amount for unclaimed and unpaid di	51.00	23-SEP-2028
P	N	RSUDARSAN	NO 189 BIG BAZAR STREET DINDIGUL, TAMILNADU	INDIA	TAMIL NADU	DINDIGUL	624001		IN301895-IN	Amount for unclaimed and unpaid di	3.00	23-SEP-2028
SAJJAN	SINGH	MEHTA	HOTEL NATRAJ, 20, MOTILAL ATAL ROAD, JAIPUR, RAJA	INDIA	RAJASTHAN	JAIPUR	302001		IN302269-IN	Amount for unclaimed and unpaid di	202.00	23-SEP-2028
SIDDHARTH	BHARDWAJ		1901 SHEFFIELD TOWERS LOKHANDWALA COMPLEX AN	INDIA	MAHARASHTRA	MUMBAI	400053		IN300214-IN	Amount for unclaimed and unpaid di	250.00	23-SEP-2028
ISHA	SECURITIES	LIMITED	22 , GOVT.SERVANT SOCIETY NR.MUNICIPAL MARKET C	INDIA	GUJARAT	AHMEDABA	380009		IN301321-IN	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
SHANKAR	DAYAL	SINGH	B.C.SEN ROAD SIMULTALA, ROAD NO-1 AGARPARA DIS	INDIA	WEST BENGAL	PARGANAS	700109		IN300327-IN	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
SAPNA	MINESHKUMAR	PATEL	KAMAL KUNJ DESAI FALIYU KACHHIYAWAD NADIAD	INDIA	GUJARAT	NADIAD	387001		IN301485-IN	Amount for unclaimed and unpaid di	40.00	23-SEP-2028
HANSABEN	YOGENDRA	PATEL	10 YOGIDARSHAN SOC OPP KASHIBA SOC RAMJIMANDI	INDIA	GUJARAT	GANDHI NA	382480		IN300159-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
DEEPAK	JAIRAMDAS	GANDHI	A/3 VIRJI MADANJI WADI, M G ROAD, GHATKOPAR EAS	INDIA	MAHARASHTRA	MUMBAI	400077		IN300484-IN	Amount for unclaimed and unpaid di	15.00	23-SEP-2028
KAPIL	MENDIRATTA		H NO 179 SECTOR 29 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002		IN300118-IN	Amount for unclaimed and unpaid di	1.00	23-SEP-2028
RAJIMATI	PRAVINCHANDRA	SHAH	7, DEEPAKNAGAR NR. MAHALAXMI PANCH RASTA PALC	INDIA	GUJARAT	AHMEDABA	380007		IN300982-IN	Amount for unclaimed and unpaid di	30.00	23-SEP-2028
AKHILESH	GANGRADE		101 A GOLDEN CHARIOT LOKHANDWALA COMPLEX AN	INDIA	MAHARASHTRA	MUMBAI	400053		IN300484-IN	Amount for unclaimed and unpaid di	43.00	23-SEP-2028
MANIKLAL	AMARCHAND	OSWAL	L 234 ADINATH SOC PUNE	INDIA	MAHARASHTRA	PUNE	411037		IN300280-IN	Amount for unclaimed and unpaid di	140.00	23-SEP-2028
SUNIL	UPENDRA	MEHTA	301,SAI DARSHAN MHADA LAY OUT NEXT TO VERSOVA	INDIA	MAHARASHTRA	MUMBAI	400053		IN300142-IN	Amount for unclaimed and unpaid di	20.00	23-SEP-2028
DILIP	GOKHALE		127/3B/8 KAMLESH CO OP HSG SOCIETY KOTHRUD PUN	INDIA	MAHARASHTRA	PUNE	411029		IN303116-IN	Amount for unclaimed and unpaid di	22.00	23-SEP-2028
DOULAT	CHETANDAS	RAJANI	A/502 SAI MANGAL CHS PLOT NO.18 SECTOR 8 CHARK	INDIA	MAHARASHTRA	MUMBAI	400067		IN300907-IN	Amount for unclaimed and unpaid di	72.00	23-SEP-2028
VIJAY	SINGH	BHANDARI	PLOT NO 580 KEWAL 10TH C ROAD SARDARPURA JODH	INDIA	RAJASTHAN	JODHPUR	342003		IN300513-IN	Amount for unclaimed and unpaid di	300.00	23-SEP-2028
NARAYANPRASAD	SUBHKARAN	DEORA	SANTOGEN SILK MILLS LTD A 69 MIDC ANDHERI(EAST) H	INDIA	MAHARASHTRA	MUMBAI	400093		IN301604-IN	Amount for unclaimed and unpaid di	1328.00	23-SEP-2028
ZAKIR	A	HALDE	A4 KOHINOOR PLAZA SECTOR 15 PLOT NO 11/8 NERUL	INDIA	MAHARASHTRA	NAVI MUME	400706		IN302236-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
MR	PRAKASH	PANDURANGPADWA	H NO 67 NEAR BRIDGE ASSONORA BARDEZ GOA	INDIA	GOA	PANAJI	403507		IN300513-IN	Amount for unclaimed and unpaid di	1120.00	23-SEP-2028
RAM	MOHAN	VEMPARALA	10, SHAN BAUG NO 79, R A KIDWAI ROAD WADALA MU	INDIA	MAHARASHTRA	MUMBAI	400031		IN300610-IN	Amount for unclaimed and unpaid di	15.00	23-SEP-2028
ASHA	BHAVIKKUMAR	GONAWALA	234, ASHIRWAD TOWNSHIP-2, UDHANA, . SURAT (GU.)	INDIA	GUJARAT	SURAT	394210		IN301983-IN	Amount for unclaimed and unpaid di	341.00	23-SEP-2028
ASHOK	B	JOSHI	T K SONENA CHAWL KABIRWADI CAVES ROAD ROOM N	INDIA	MAHARASHTRA	MUMBAI	400060		IN300183-IN	Amount for unclaimed and unpaid di	20.00	23-SEP-2028
MURLI	DHAR	TULSIAN	117/H-2/70 PANDU NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005		IN301557-IN	Amount for unclaimed and unpaid di	11.00	23-SEP-2028
RANA	SANJAY	MANOJBHAI	4/277 BHATHTHI SHERI BEGUMPURA SURAT	INDIA	GUJARAT	SURAT	395003		IN300845-IN	Amount for unclaimed and unpaid di	25.00	23-SEP-2028
YOGENDRA	GOVIND	DEOLEKAR	C/9 SHREE YOGESHWAR NAGAR NEAR SHANTI NAGA	INDIA	MAHARASHTRA	THANE	401209		IN300749-IN	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
ARUN	SATHE		5 - Aashirwad 16th Cross Road Khar (West) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052		IN300095-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
KANUBHAI	HALCHAND	GANDHI	2ND FLOOR,V P ROAD 169/177,DUBASH BLDG,ROOM N	INDIA	MAHARASHTRA	MUMBAI	400004		IN300159-IN	Amount for unclaimed and unpaid di	800.00	23-SEP-2028
NARESH	BANSAL		A 8 JEEVAN NIKETAN NEAR SYED VILLAGE NEW DELHI	INDIA	DELHI	NEW DELHI	110001		IN300394-IN	Amount for unclaimed and unpaid di	28.00	23-SEP-2028
MINAXIBEN	NARENDRABHAI	KOTHARI	ABOVE NEW UNION BANK SHETH FADIYA MOTA BAZAR	INDIA	GUJARAT	VALSAD	396001		IN300159-IN	Amount for unclaimed and unpaid di	88.00	23-SEP-2028
RAJESH	KUMAR	JINDAL	H.NO-373, WARD NO-23, INDER LOK, ROHTAK ROAD SC	INDIA	HARYANA	SONEPAT	131001		IN302365-IN	Amount for unclaimed and unpaid di	8.00	23-SEP-2028
CHANCHAL	VERMA		H NO 539 COLLEGE ROAD OPP ANMOL COLONY PATHA	INDIA	PUNJAB	PATHANKOT	145001		IN300183-IN	Amount for unclaimed and unpaid di	40.00	23-SEP-2028
SEJAL	VINAY	SHAH	6/ A, KAILASH PARK SOCIETY OPP. T. B. HOSPITAL GOTR	INDIA	GUJARAT	VADODARA	390021		IN301991-IN	Amount for unclaimed and unpaid di	180.00	23-SEP-2028
SONAL	KANSARA		M-3-16 AZAD APARTMENT PART 1 OPP IIM QUARTER G	INDIA	GUJARAT	AHMEDABA	380015		IN300343-IN	Amount for unclaimed and unpaid di	16.00	23-SEP-2028
NEVES	AGUSTA	DSOUZA	9-B PALI VILLAGE BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050		IN300484-IN	Amount for unclaimed and unpaid di	12.00	23-SEP-2028
PRALHAD	NARAYANRAO	YAVAGAL	NO 200 2ND E CROSS 2ND B MAIN 1ST PHASE GIRINAG	INDIA	KARNATAKA	BANGALORE	560085		IN302148-IN	Amount for unclaimed and unpaid di	25.00	23-SEP-2028
KETAN	SHARAD	NAGARKAR	E-1/10 GIRIJASHANKAR VIHAR KARVENAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052		IN300280-IN	Amount for unclaimed and unpaid di	0.00	23-SEP-2028

SUNDARAKRISHNAN	M		F 248 BRINDAVAN VI CROSS ROAD F 248 BRINDAVAN V	INDIA	TAMIL NADU	SALEM	636016		IN300441-IN	Amount for unclaimed and unpaid di	30.00	23-SEP-2028
S	ALAGU	PANDIAN	New No - 8, Old No - 87 Perumal Mudali Street Royape	INDIA	TAMIL NADU	CHENNAI	600014		IN300095-IN	Amount for unclaimed and unpaid di	80.00	23-SEP-2028
SANDEEP	RAJNI	MEHTA	TI 24 SHIVSADAN A KASTURBA CROSS ROAD NO 1 BOR	INDIA	MAHARASHTRA	MUMBAI	400066		IN300513-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
ASHISH	KUMAR	AHUJA	AK - 80 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088		IN300206-IN	Amount for unclaimed and unpaid di	114.00	23-SEP-2028
ABHISHEK	SHRIVASTAV		357-A, ALOK NAGAR, KANADIA MAIN ROAD OPP.KARNA	INDIA	MADHYA PRADES	INDORE	452016		IN302269-IN	Amount for unclaimed and unpaid di	20.00	23-SEP-2028
NITIN	PANDURANG	KAMBLE	39/8, RAILWAY LINE, SHEVANTI BUNGLOW, SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001		IN301098-IN	Amount for unclaimed and unpaid di	396.00	23-SEP-2028
ESTHER	DAVID	AROCKIASAMY	88/11 B, RAJA NAGAR FIRST STREET HASTHAMPATTY SA	INDIA	TAMIL NADU	SALEM	636007		IN300175-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
SHERNAZ	RATAN	EDIBAM	NAUMEHER 43 HINDUSTAN ESTATE KALYANI NAGAR PU	INDIA	MAHARASHTRA	PUNE	411006		IN300280-IN	Amount for unclaimed and unpaid di	2.00	23-SEP-2028
BRIJ	RATAN	SADANI	539 RABINDRA SARANI BAGHBAZAR BAGHBAZAR KOLK	INDIA	WEST BENGAL	KOLKATA	700003		IN300394-IN	Amount for unclaimed and unpaid di	81.00	23-SEP-2028
PAWAN	KUMAR		H.NO. - 39 SAWAN PARK MODEL TOWN, PANIPAT HARY	INDIA	HARYANA	PANIPAT	132103		IN302365-IN	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
PRAFUL	DHARAMSHI	SATRA	68 SLEATOR ROAD ROSHAN MAHAL BLDG ROOM NO 28	INDIA	MAHARASHTRA	MUMBAI	400007		IN300513-IN	Amount for unclaimed and unpaid di	300.00	23-SEP-2028
D	S	SUNIL	NO 521 DEMLAPURA ASALI THIRTHAHALLI TQ SHIMOG	INDIA	KARNATAKA	SAGAR	577422		IN302148-IN	Amount for unclaimed and unpaid di	40.00	23-SEP-2028
MEENAKSHI	AMMAL	M	17 PERUMAL NORTH STREET MADAPPURAM THIRUVA	INDIA	TAMIL NADU	THIRUVARU	610002		IN300441-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
BOMIMA	REDDY	RAMACHANDRARE	PLOT NO 9 2ND FLOOR TAHIRVILLA YUSUFERGUDA CH	INDIA	TELANGANA	HYDERABAD	500045		IN300183-IN	Amount for unclaimed and unpaid di	36.00	23-SEP-2028
RACHNA	KHANNA		H NO 66 SHAKTI NAGAR AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001		IN302236-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
RAMAMOORTHY	H	P	NO 364 24TH B CROSS BANASHANKARI 2ND STAGE BAN	INDIA	KARNATAKA	BANGALORE	560070		IN300441-IN	Amount for unclaimed and unpaid di	40.00	23-SEP-2028
MANUBHAI	SHANKERBHAI	PATEL	SHRI KUNJ HARIHAR SOCIETY RAMNATH AT-PETLAD, DI	INDIA	GUJARAT	ANAND	388450		IN300450-IN	Amount for unclaimed and unpaid di	24.00	23-SEP-2028
ANIL	MAZUMDAR		BLOCK 3 VIJWITHE 260 STATION ROAD SANTACRUZ WE	INDIA	MAHARASHTRA	MUMBAI	400054		IN300757-IN	Amount for unclaimed and unpaid di	39.00	23-SEP-2028
RAGHAVENDRAHS			HORANADU POST, VIA KALASA MUDIGERE TALUK CHIK	INDIA	KARNATAKA	KOPPA	577181		IN301696-IN	Amount for unclaimed and unpaid di	19.00	23-SEP-2028
SESHARATHINAM	MANIVANNAN		3 MINAKSHI APARTMENT KOHINOOR COLONY RAJIV NA	INDIA	MAHARASHTRA	NASIK	422009		IN300214-IN	Amount for unclaimed and unpaid di	20.00	23-SEP-2028
DES	RAJ	VERMA	FLAT NO-159 POCKET F 25 SECTOR-3 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085		IN300118-IN	Amount for unclaimed and unpaid di	72.00	23-SEP-2028
ABDUL	SALAM	AZAD	14 2 SIR SYED AHMED ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700014		IN300183-IN	Amount for unclaimed and unpaid di	6.00	23-SEP-2028
DES	RAJ	VERMA	FLAT NO-159 POCKET F/25 SECTOR-3 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085		IN300118-IN	Amount for unclaimed and unpaid di	75.00	23-SEP-2028
DES	RAJ	VERMA	FLAT NO-159 POCKET F/25 SECTOR-3 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085		IN300118-IN	Amount for unclaimed and unpaid di	72.00	23-SEP-2028
LAXMI	NARAYAN	GUPTA	A - 136 RANJEET NAGAR BHARATPUR RAJASTHAN	INDIA	RAJASTHAN	BHARATPUR	321001		IN300206-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
HEEMANSHU	V	SHAH	SHAH CORNER 268/3, ALLAPAKKAM MAIN ROAD MAD	INDIA	TAMIL NADU	TIRUVALLUR	602102		IN304295-IN	Amount for unclaimed and unpaid di	300.00	23-SEP-2028
CENTRE	FOR	MONITORINGINDIA	11 APPLE HERITAGE 54-C M V ROAD ANDHERI (EAST) M	INDIA	MAHARASHTRA	MUMBAI	400093		IN300239-IN	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
PRADEEP	BHARGAV	DUDHANE	DAYA SAGAR CO OP HOUSING SOCIETY PLOT NO 23, RO	INDIA	MAHARASHTRA	MUMBAI	400092		IN300484-IN	Amount for unclaimed and unpaid di	15.00	23-SEP-2028
PATEL	VINUBHAI	MANIBHAI	PATEL SOCIETY, AT & POST PIJ NADIAD PRAJAPATI WAS	INDIA	GUJARAT	NADIAD	387230		IN300343-IN	Amount for unclaimed and unpaid di	200.00	23-SEP-2028
KARUNA	M	OHRI	23 BN 1 DLF FARM HOUSE CHATTARPUR SOUTH DELHI	INDIA	DELHI	NEW DELHI	110074		IN300126-IN	Amount for unclaimed and unpaid di	32.00	23-SEP-2028
PRAMOD	SADANAND	NADKARNI	MANGUIRISH H 760 14 ALTO PORVORIM SOCCORRO BA	INDIA	GOA	PANAJI	403521		IN300757-IN	Amount for unclaimed and unpaid di	10.00	23-SEP-2028
ATUL	JAIN		543 SECTOR - 46 FARIDABAD, HARYANA	INDIA	HARYANA	FARIDABAD	121001		IN300206-IN	Amount for unclaimed and unpaid di	225.00	23-SEP-2028
AJIT	PAL	PADAWAT	LAXMI MARKET SIKAR	INDIA	RAJASTHAN	SIKAR	332001		IN302201-IN	Amount for unclaimed and unpaid di	200.00	23-SEP-2028
SHANTHI	MAHADEVAN		SUBHAM SRINIVAS SUPREME FLAT F/8 1ST FLOOR 18TH	INDIA	TAMIL NADU	TIRUNELVEL	627002		IN300441-IN	Amount for unclaimed and unpaid di	10.00	23-SEP-2028
SHANTHI	MAHADEVAN		SUBHAM SRINIVAS SUPREME FLAT F/8 1ST FLOOR 18TH	INDIA	TAMIL NADU	TIRUNELVEL	627002		IN300441-IN	Amount for unclaimed and unpaid di	98.00	23-SEP-2028
MAYUR	HARISHBHAI	SONI	PUNIT JEWELLERS KHUSHBU SHOPPING CENTRE DEESA	INDIA	GUJARAT	PALANPUR	385535		IN301774-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
JAGDISH	ATTRI		A-156A BHAGWATI GARDEN EXTENSION UTTAM NAGA	INDIA	DELHI	NEW DELHI	110059		IN300394-IN	Amount for unclaimed and unpaid di	2.00	23-SEP-2028
SUNIL	ESHWARAPPA	KALAL	NO 406 EWS NAVANAGAR HUBLI	INDIA	KARNATAKA	HUBLI	580025		IN302148-IN	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
PRAXIS	CONSULTING	INFORMATIONSERVI	C-101 RISHI APARTMENTS ALAKNANDA NEW DELHI	INDIA	DELHI	NEW DELHI	110019		IN300126-IN	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
NARESHCHANDRA	SHAH		R/3, SHARANAM-7, OPP. CHANDAN PARTY PLOT, JODH	INDIA	GUJARAT	AHMEDABA	380015		IN300343-IN	Amount for unclaimed and unpaid di	27.00	23-SEP-2028
LOUIS	DSOUZA		Prakash Kodical B II Cross 1st Left Road Kodical Mangal	INDIA	KARNATAKA	MANGALOR	575006		IN300095-IN	Amount for unclaimed and unpaid di	150.00	23-SEP-2028
FARIDKHAN	SIKANDERKHAN	KHAN	B -10, CHAND DUPLEX NR. GRE TANDALJA ROAD VADO	INDIA	GUJARAT	VADODARA	390014		IN301991-IN	Amount for unclaimed and unpaid di	20.00	23-SEP-2028
CHOWDHARI	NARAYANK		DALI PLAZA, 1ST FLOOR ROOM NO.2, NEAR SARSWAT H	INDIA	MAHARASHTRA	ALIBAG	402209		IN301696-IN	Amount for unclaimed and unpaid di	43.00	23-SEP-2028
ARANYA	INVESTMENTS	PVTLTD	403 404 SHILP BUILDING C G ROAD NAVRANGPURA AH	INDIA	GUJARAT	AHMEDABA	380009		IN300020-IN	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
G	V	MANORAMA	DNO. 7-29, PLOT. NO. 37-38, 1ST FLR ANNAMAIAH NAG	INDIA	ANDHRA PRADES	TIRUPATI	517501		IN302201-IN	Amount for unclaimed and unpaid di	500.00	23-SEP-2028
UDAY	A	ULLAL	FLAT NO 101, PRUDENCE COURT MALLESWARAM BAN	INDIA	KARNATAKA	BANGALORE	560055		IN300126-IN	Amount for unclaimed and unpaid di	60.00	23-SEP-2028
LAXMAN	V	JOSHI	18 NARMADA KUNJ 3RD MAIN 2ND CROSS RAMMANDI	INDIA	KARNATAKA	BANGALORE	560085		IN301983-IN	Amount for unclaimed and unpaid di	75.00	23-SEP-2028
SARASWATHI	NAYAK		W/o H Vasanth Nayak H No 4 831, Darbe Puttur Kasbad	INDIA	KARNATAKA	KARKALA D	574201		IN300095-IN	Amount for unclaimed and unpaid di	70.00	23-SEP-2028
TEJINDER	KAUR	AHLUWALIA	SECTOR B POCKET 10 7244 S F S VASANT KUNJ DELHI	INDIA	DELHI	NEW DELHI	110070		IN300183-IN	Amount for unclaimed and unpaid di	48.00	23-SEP-2028
KULDIP	SINGH	AHLUWALIA	SECTOR B POCKET 10 7244 SFS VASANT KUNJ NEW DEL	INDIA	DELHI	NEW DELHI	110070		IN300183-IN	Amount for unclaimed and unpaid di	48.00	23-SEP-2028
JITENDRA	GHANSHYAMDAS	BHATIA	B/28 SHRI RAM HOUSING ASSO NR UTTAM NAGAR AHN	INDIA	GUJARAT	AHMEDABA	380008		IN300757-IN	Amount for unclaimed and unpaid di	200.00	23-SEP-2028
VISHAL	DILIP	SOGTHI	8 VIMAL NEAR S B I COLONY RING ROAD JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		IN301774-IN	Amount for unclaimed and unpaid di	25.00	23-SEP-2028
VIGNESHWAR	DATTATRAY	SHASTRIKODAGI	SHREE MATA NIWAS GANDIGADDE GOKARNA	INDIA	KARNATAKA	KAWAN	581326		IN300239-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
ROBIN	THOMAS		109/01 TRANSIT TENEMENTS PMGP COLONY VIINOBA B	INDIA	MAHARASHTRA	MUMBAI	400070		IN300513-IN	Amount for unclaimed and unpaid di	14.00	23-SEP-2028
PRAVINA	N	MEHTA	B-503 AJAY CHS PANDURANG SALUNKHE MARG OFF DA	INDIA	MAHARASHTRA	MUMBAI	400067		IN300343-IN	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
KRISHNAMURTHY	PRASAD		P O BOX 121 ABU DHABI UAE	INDIA	UNITED ARA	NA	NA		IN300239-IN	Amount for unclaimed and unpaid di	79.00	23-SEP-2028
VRUSHALI	VAIBHAV	VAZE	B - 101 USHA NAGAR VILLAGE RD BHANDUP WEST MU	INDIA	MAHARASHTRA	MUMBAI	400078		IN302201-IN	Amount for unclaimed and unpaid di	70.00	23-SEP-2028
MAHENDRA	CHANDULAL	SHAH	B/H H L COLLEGE OF COMMERCE BANK OF INDIA SOC B	INDIA	GUJARAT	AHMEDABA	380009		IN300343-IN	Amount for unclaimed and unpaid di	3.00	23-SEP-2028
LATABEN	MAHESHBHAI	MEHTA	A 11 , SHANTI TOWER NR MANEK BAG HALL AMBAWAG	INDIA	GUJARAT	AHMEDABA	380015		IN300484-IN	Amount for unclaimed and unpaid di	74.00	23-SEP-2028
SANGEETA	APPLIANCES	PRIVATELIMITED	333 ADHYARV INDUSTRIAL ESTATE SUN MILL COMPOU	INDIA	MAHARASHTRA	MUMBAI	400013		IN300214-IN	Amount for unclaimed and unpaid di	24.00	23-SEP-2028
PRATIBHA	M	MANJREKAR	B- 2, 8 DNYANESHWAR NAGAR, WADALA, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031		IN302269-IN	Amount for unclaimed and unpaid di	6.00	23-SEP-2028
MANAN	KETAN	SHAH	89 AVANTI 3RD FLOOR BLOCK NO 2 G ROAD MARINE D	INDIA	MAHARASHTRA	MUMBAI	400002		IN300513-IN	Amount for unclaimed and unpaid di	1.00	23-SEP-2028

VIRGINIA	FERNANDES		51 HAJI MOHAMED COURT FLAT 18 3RD FLOOR CLARE	INDIA	MAHARASHTRA	MUMBAI	400008		IN300757-IN	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
MAHESH	GURNANI		89 M G ROAD INDORE	INDIA	MADHYA PRADES	INDORE	452007		IN300183-IN	Amount for unclaimed and unpaid di	12.00	23-SEP-2028
SUSHIL	KUMAR	MALANI	300 KOHAT ENCLAVE PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034		IN300118-IN	Amount for unclaimed and unpaid di	40.00	23-SEP-2028
MANJU	SAXENA		72 - 11, P K BILA SHIPRA PATH, PATEL MARG MANSARO	INDIA	RAJASTHAN	JAIPUR	302017		IN302201-IN	Amount for unclaimed and unpaid di	500.00	23-SEP-2028
SUMEET	SHIVKUMAR	GIRAM	A/9 SHIVAM VIDYANAGAR PARLI VAIJNATH	INDIA	MAHARASHTRA	PARLI VAIJN	431515		IN300513-IN	Amount for unclaimed and unpaid di	200.00	23-SEP-2028
JETHABHAI	MADHUBHAI	CHAUDHARY	19, SHIV SOCIETY PART 2 NR B.K.CINEMA MEHSANA	INDIA	GUJARAT	MEHSANA	384002		IN302201-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
ANURADHA	AIYER		C/O A S KRISHNASWAMY IYER NO 307 26TH CROSS 9TH	INDIA	KARNATAKA	BANGALORE	560070		IN301926-IN	Amount for unclaimed and unpaid di	4.00	23-SEP-2028
KANAKSINH	H	SAPAT	KANSARA STREET, HAVELI CHOWK, MANDVI-KUTCH.	INDIA	GUJARAT	MANDVI	370465		IN300974-IN	Amount for unclaimed and unpaid di	39.00	23-SEP-2028
SHAH	GOPAL	VRAJBIHARI	JAROLIYA BHAWAN 162 SAI RACHANA SO OPP PAL SUB	INDIA	GUJARAT	SURAT	394510		IN300394-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
LILAVATI	JAGADISH	SHROFF	BLDG 10 2ND FLOOR 2ND BHATWADI LANE GIRGAON M	INDIA	MAHARASHTRA	MUMBAI	400004		IN300757-IN	Amount for unclaimed and unpaid di	43.00	23-SEP-2028
INDIRABEN	HEMANTBHAI	PATEL	8 KALPANA SOC NEAR NAVRANGPURA POST OFFICE GU	INDIA	GUJARAT	AHMEDABA	380009		IN300118-IN	Amount for unclaimed and unpaid di	12.00	23-SEP-2028
INDUR	KIRPALANI		C/O DINESH NAIR LEELA BAUG ANDHERI KURLA ROAD A	INDIA	MAHARASHTRA	MUMBAI	400059		IN300020-IN	Amount for unclaimed and unpaid di	17820.00	23-SEP-2028
NITEEN	A	SAVANT	C6/1/3 TAPSYA CO OP HSG SOC SECTOR NO 23 KOPAR V	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN300513-IN	Amount for unclaimed and unpaid di	25.00	23-SEP-2028
A	M	PEREIRA	The Habitat 6 B N No 11, 1st Floor, 1st Street Kilpauk Gar	INDIA	TAMIL NADU	CHENNAI	600010		IN300095-IN	Amount for unclaimed and unpaid di	24.00	23-SEP-2028
ANANT	GUNAJI	MORE	67/3232 PARIJAT CHS KOKAN HSG SOC NEAR VARTAK NA	INDIA	MAHARASHTRA	THANE	400606		IN300513-IN	Amount for unclaimed and unpaid di	14.00	23-SEP-2028
C	SRI	PADMAJA	G2 SECOND FLOOR RAJ PARIS APTS NO 82 OLD 4/35 KA	INDIA	TAMIL NADU	CHENNAI	600092		IN300394-IN	Amount for unclaimed and unpaid di	200.00	23-SEP-2028
ABDULGAFFAR	ABDULMAJID	SHAIKH	2/3033 OP MOTIMASJID, SAGRAMPURA, SURAT, GUJAR	INDIA	GUJARAT	SURAT	395002		IN302269-IN	Amount for unclaimed and unpaid di	63.00	23-SEP-2028
NEELAM	SUD		5B, NEHRU APT, OUTER RING ROAD, NEW DELHI, DELH	INDIA	DELHI	NEW DELHI	110019		IN302269-IN	Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SURBHI	M	SHAH	KHOTS BUNGLOW TILAK ROAD BORIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092		IN300757-IN	Amount for unclaimed and unpaid di	19.00	23-SEP-2028
KAMLESH	VALLABHDAS	SHETH	B/7 OBHROI CHAWL B BHARDAWADI ROAD NR MUNICI	INDIA	MAHARASHTRA	MUMBAI	400058		IN300757-IN	Amount for unclaimed and unpaid di	200.00	23-SEP-2028
VALSA	JOSEPH		34/2057 K NERO TH HOUSE BHAGHYATHARA NAGAR BN	INDIA	KERALA	COCHIN	682025		IN300239-IN	Amount for unclaimed and unpaid di	200.00	23-SEP-2028
T	N	NANTARAJESH	705 JAWAHAR BAZAAR KARUR	INDIA	TAMIL NADU	KARUR	639001		IN300394-IN	Amount for unclaimed and unpaid di	10.00	23-SEP-2028
SHYAMBAHADUR	T	SINGH	168/28 VALLIBHAI HAIDERBHAI CHAWL KALE MARG BA	INDIA	MAHARASHTRA	MUMBAI	400070		IN300513-IN	Amount for unclaimed and unpaid di	80.00	23-SEP-2028
JAGADISH	RATILAL	SHROFF	10 2ND BHATWADI 2ND FLOOR PADGAONKAR BUILDIN	INDIA	MAHARASHTRA	MUMBAI	400004		IN300757-IN	Amount for unclaimed and unpaid di	80.00	23-SEP-2028
RAMSAMUJ	J	SHARMA	11 NARENDRA NIWAS PARSIWADI GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086		IN300757-IN	Amount for unclaimed and unpaid di	80.00	23-SEP-2028
PUSHPABEN	JASHBHAI	SHAH	6/118 GAMBHIRA TAL BORSAD DIST KHEDA	INDIA	GUJARAT	ANAND	388500		IN300757-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
INDIRA	K		D/ NO 425 PERVAJE ROAD BEHIND OLD VETERINARY DI	INDIA	KARNATAKA	KARKALA D	574104		IN300214-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
SURESHBHAI	SAVJIBHAI	MAKWANA	21, GANDHI PARK SOC, VISNAGAR LINK RD, MEHSANA,	INDIA	GUJARAT	MEHSANA	384001		IN302269-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
KSHITIJ	FINSTOCK	PVTLTD	M 9/355 GIRINIWAS MHB COLONY PARVATI PUNE	INDIA	MAHARASHTRA	PUNE	411009		IN300484-IN	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
PANKAJ	KAPOOR		H NO 348 KAPOOR NIWAS HARGOBIND NAGAR PHAGWA	INDIA	PUNJAB	PHAGWARA	144401		IN301774-IN	Amount for unclaimed and unpaid di	200.00	23-SEP-2028
USHA	KESHAVLAL	KOYA	C/O E-10 LAXMI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022		IN300394-IN	Amount for unclaimed and unpaid di	31.00	23-SEP-2028
NIRMALA	NAVINCHANDRA	MORZARIA	6, KAMAL APT, 3RD FLOOR 90 FEET ROAD, GARODIA NA	INDIA	MAHARASHTRA	MUMBAI	400077		IN304295-IN	Amount for unclaimed and unpaid di	32.00	23-SEP-2028
GUJABA	ABAJI	JADHAV	9 NEELSAGAR CO OP HSG SOC SAINATH NAGAR THANE	INDIA	MAHARASHTRA	THANE	400603		IN300484-IN	Amount for unclaimed and unpaid di	40.00	23-SEP-2028
BEZI	GEORGE		MALIAKAL HOUSE MUTTOM, THAIKAVU THAIKATUKAF	INDIA	KERALA	ALWAYE	683106		IN300239-IN	Amount for unclaimed and unpaid di	300.00	23-SEP-2028
SHAILAJA	S	KULKARNI	SHRIPAD , SURVEY NO 36/1 MORWADI, MIDC H BLOCK	INDIA	MAHARASHTRA	PUNE	411018		IN300484-IN	Amount for unclaimed and unpaid di	121.00	23-SEP-2028
TARACHAND	SAVLA		1/6 PITAMBAR VILLA BEHIND PRATAP TALIKES KOLBAD	INDIA	MAHARASHTRA	THANE	400601		IN300450-IN	Amount for unclaimed and unpaid di	19.00	23-SEP-2028
SULOCHANA	E		OLD NO. 4/ 562 NEW NO. 196 GATUKAADU SALEM	INDIA	TAMIL NADU	SALEM	636002		IN300239-IN	Amount for unclaimed and unpaid di	10.00	23-SEP-2028
SHASHIKANT	THAKORDAS	MISTRY	9/58 KOTSAFIL MAIN ROAD SURAT	INDIA	GUJARAT	SURAT	395003		IN300757-IN	Amount for unclaimed and unpaid di	15.00	23-SEP-2028
MASHRU	AMRUTLAL	CHHAGANLAL	AIRPORT ROAD, KRISHNA NAGAR, KESHOD	INDIA	GUJARAT	VERAVAL	362220		IN300974-IN	Amount for unclaimed and unpaid di	22.00	23-SEP-2028
DATTATRAYA	DHONDOPANT	JOSHI	YOGAYOG MAHADEONAGAR ISLAMPUR	INDIA	MAHARASHTRA	SATARA	415409		IN301774-IN	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
MAHENDRA	JAYANTILAL	MANKODI	BANK COLONY, NR. CHHAYA CHOWKY, PORBANDAR	INDIA	GUJARAT	PORBANDAR	360575		IN300974-IN	Amount for unclaimed and unpaid di	20.00	23-SEP-2028
PROLOY	BASU		C/51 5TH FLOOR PARIJAT PLOT NO 5 BANDRA RECLAM	INDIA	MAHARASHTRA	MUMBAI	400050		IN300757-IN	Amount for unclaimed and unpaid di	1.00	23-SEP-2028
POPATLAL	VELJI	THAKKAR	C/O THAKKAR POPATLAL VELJI SALES LTD 4, JESWANI H	INDIA	MAHARASHTRA	PANVEL	412026		IN304295-IN	Amount for unclaimed and unpaid di	624.00	23-SEP-2028
RAMESH	JANARDAN	TEKAWADE	C-33-34,Abhimanshri Housing Society Baner Road Aund	INDIA	MAHARASHTRA	PUNE	411008		IN302236-IN	Amount for unclaimed and unpaid di	270.00	23-SEP-2028
JAYA	METHWANI		MOTI METHWANI SINDHI MOHALLA SAMBHAR LAKE JA	INDIA	RAJASTHAN	JAIPUR	303604		IN301774-IN	Amount for unclaimed and unpaid di	200.00	23-SEP-2028
AMIT	ARVINDKUMAR	SHAH	S/2 106 UDYOG NAGAR KAMLA VIHAR COMPLEX MAHA	INDIA	MAHARASHTRA	MUMBAI	400067		IN300829-IN	Amount for unclaimed and unpaid di	4.00	23-SEP-2028
PIYUSH	SHAH		B/30 PARAG RAJ SOCIETY HARNIWARASIA RING ROAD V	INDIA	GUJARAT	VADODARA	390022		IN300513-IN	Amount for unclaimed and unpaid di	90.00	23-SEP-2028
TAILOR	PRITI	BHARATBHAI	72 ANAND NAGAR ROW HOUSE ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009		IN301696-IN	Amount for unclaimed and unpaid di	200.00	23-SEP-2028
JAGDISH	RAI		3572 NARANG COLONY TRI NAGAR NEW DELHI NEW D	INDIA	DELHI	NEW DELHI	110035		IN300239-IN	Amount for unclaimed and unpaid di	400.00	23-SEP-2028
KAMBHAM	KOTESWARA	RAU	26/385-A BUTTAIAH PETA MACHILIPATNAM	INDIA	ANDHRA PRADES	VIJAYAWAD	520001		IN300394-IN	Amount for unclaimed and unpaid di	80.00	23-SEP-2028
SANJAY	HARJIVANBHAI	PATEL	101 MADHAV RESIDENCY B/H PRAMUKH PLAZA NR POL	INDIA	GUJARAT	AHMEDABA	380015		IN300183-IN	Amount for unclaimed and unpaid di	1.00	23-SEP-2028
CHANDRA	GLOBAL	FINANCELIMITED	B 94 OKHLA INDUSTRIAL AREA PHASE 2 DELHI	INDIA	DELHI	NEW DELHI	110020		IN300214-IN	Amount for unclaimed and unpaid di	18.00	23-SEP-2028
INGRID	GOMES		Plot 42 Housing Board Colony Vidyanagar Gogol Marg	INDIA	GOA	MARGAON	403601		IN302814-IN	Amount for unclaimed and unpaid di	44.00	23-SEP-2028
VAGHELA	MANU	BHIMJI	28 STATE BANK SOCIETY KARELIBAUG VADODARA GUJ	INDIA	GUJARAT	VADODARA	390018		IN300513-IN	Amount for unclaimed and unpaid di	90.00	23-SEP-2028
ANITA	CHAWLA		INDER RAM CHAWLA A B KULLU	INDIA	HIMACHAL PRADE	KULLU	175101		IN301774-IN	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
C	K	MINHAJUDDIN	S/O DR C K KHAJA MOHIUDDIN DOOR NO7 WARD NO	INDIA	KARNATAKA	BELLARY	583101		IN301774-IN	Amount for unclaimed and unpaid di	150.00	23-SEP-2028
JAGDISH	PRASAD	AGARWAL	POST OFFICE BAZAR ROAD SUMERPUR RAJASHTAN	INDIA	RAJASTHAN	PALI	306902		IN300513-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
RAMESHWAR	M	PAREEK	BUILDING NO C 51 /B 104 DEOKIDHAM SOCIETY GOKUL	INDIA	MAHARASHTRA	MUMBAI	400063		IN301151-IN	Amount for unclaimed and unpaid di	80.00	23-SEP-2028
PRAKASHKUMAR	GIRDHARLAL	THAKKAR	8/9 MAN SAROVAR NEAR COLLAGE KALOL GUJARAT	INDIA	GUJARAT	GODHRA	389330		IN300513-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
DR	ARCHANA	SAH	K 61/102 BULANALA VARANASI VARANASI UP INDIA	INDIA	UTTAR PRADESH	VARANASI	221001		IN300183-IN	Amount for unclaimed and unpaid di	17.00	23-SEP-2028
PATEL	SOMABHAI	BHAGVANDAS	GOVIND CHAKLA TOWER PASE AT VISNAGAR VISNAGA	INDIA	GUJARAT	MEHSANA	384315		IN300394-IN	Amount for unclaimed and unpaid di	27.00	23-SEP-2028
CHINNAM	SRINIVASA	RAO	H NO 12-18 AZAD RAOD MADHIRA KHAMMAM DIST	INDIA	TELANGANA	BHADRACHA	507203		IN300394-IN	Amount for unclaimed and unpaid di	500.00	23-SEP-2028

MR	PRAKASH	PANDURANGMHA	NALA RAJODI PADHAI PO SOPARA TAL VASAI DIST THAN	INDIA	MAHARASHTRA	THANE	401203		IN300513-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
ISHWARLAL	AMBALAL	PRAJAPATI	41 SUDARSHAN SOC PART II NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABA	380013		IN301151-IN	Amount for unclaimed and unpaid di	11.00	23-SEP-2028
SHAILENDRA	BARDIA		53 ABHISHEK NEHRU PARK JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003		IN300183-IN	Amount for unclaimed and unpaid di	31.00	23-SEP-2028
SAMPAT	RAJ	BARDIA	53 ABHISHEK NEHRU PARK JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003		IN300183-IN	Amount for unclaimed and unpaid di	15.00	23-SEP-2028
HARISH	CHANDRAKANT	WAINGANKAR	A/1 SHREENATH NAGAR CHS LTD SHIVA VALLABH ROAD	INDIA	MAHARASHTRA	MUMBAI	400068		IN301151-IN	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
GEORGE	ABRAHAM		T C 15/1527 HOUSE NO 42 APPAN ROAD VAZHTHACUD	INDIA	KERALA	TRIVANDRU	695014		IN300394-IN	Amount for unclaimed and unpaid di	6.00	23-SEP-2028
ABHISHEK	KUMAR	GANGWAR	S/O NAVENDRA KUMAR SINGH 610/285 SITAPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226024		IN300214-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
RAHUL	PARMANANDDAS	SHAH	SHOP NO 1 SHRI KSHETRAPAL SALES SERVICES PITRU C	INDIA	MAHARASHTRA	MUMBAI			IN300183-IN	Amount for unclaimed and unpaid di	15.00	23-SEP-2028
JOHN	VARGHESE		UNIVERSAL SUPPLIERS PB 12354 DOHA QATAR	QATAR	NA	NA			IN300239-IN	Amount for unclaimed and unpaid di	79.00	23-SEP-2028
PRATIBHA	BHATT		1/10, MUKAND SOCIETY GAVANPADA MULUND WEST M	INDIA	MAHARASHTRA	MUMBAI	400081		IN304295-IN	Amount for unclaimed and unpaid di	600.00	23-SEP-2028
KANVATHIRTHA	NARAYANA	BHAT	112 16 1 ST N BLOCK 4TH CROSS RAJAJINAGAR, BANGA	INDIA	KARNATAKA	BANGALORE	560010		IN300888-IN	Amount for unclaimed and unpaid di	12.00	23-SEP-2028
AJAY	SOOD		4/58 NABAB NYAMAT KHAN WEST NABAB FARRUKHAI	INDIA	UTTAR PRADESH	FATEHGARH	209625		IN300214-IN	Amount for unclaimed and unpaid di	650.00	23-SEP-2028
SANGEETA	SHRIVASTAVA		H NO.C/55 BUIJI NAGAR COLONY GOVINDPURA BHOPA	INDIA	MADHYA PRADE	BHOPAL	462001		IN300183-IN	Amount for unclaimed and unpaid di	14.00	23-SEP-2028
VIJAY	RAMCHANDRAN	SHANKAR	NEW NO 19 OLD NO 9 LUZ CHURCH ROAD MYLAPORE C	INDIA	TAMIL NADU	CHENNAI	600004		IN301774-IN	Amount for unclaimed and unpaid di	200.00	23-SEP-2028
SONIA	JACOB		FLAT NO 5 VISHVA VANI 21ST ROAD KHAR WEST MUM	INDIA	MAHARASHTRA	MUMBAI	400052		IN300214-IN	Amount for unclaimed and unpaid di	1000.00	23-SEP-2028
GOPAL	RAI	MANGLUNIA	C O CONTINENTAL TOURS TRAVELS P LTD DR B BAROOA	INDIA	ASSAM	GUWAHATI	781007		IN300183-IN	Amount for unclaimed and unpaid di	60.00	23-SEP-2028
RAJEEV	JAWAHAR	HUF	C-301,AVANTIKA BUILDING,BIRLA LANE, TULIP STAR HO	INDIA	MAHARASHTRA	MUMBAI	400049		IN300214-IN	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
MEENA	RANI		W O ARVIND KUMAR NAYA GAON 122 SABAPUR JAGAD	INDIA	HARYANA	YAMUNANA	135101		IN301774-IN	Amount for unclaimed and unpaid di	200.00	23-SEP-2028
SUBHASH	CHANDRA	DAS	53 3 3B AGARWALA GARDEN ROAD POST SAHAPUR K G	INDIA	WEST BENGAL	KOLKATA	700038		IN300183-IN	Amount for unclaimed and unpaid di	12.00	23-SEP-2028
N	SIVAKKUMAR		B1-21 MULLAI NAGAR TNHB COLONY NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637001		IN300394-IN	Amount for unclaimed and unpaid di	40.00	23-SEP-2028
KSHITIJ	J	PAREKH	B2 401 BREEZY CORNER MAHAVIR NAGAR KANDIVALIV	INDIA	MAHARASHTRA	MUMBAI	400067		IN300183-IN	Amount for unclaimed and unpaid di	35.00	23-SEP-2028
HEMA	PARCHANI		66 SINDHU NAGAR BAREILLY UTTAR PRADESH	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300214-IN	Amount for unclaimed and unpaid di	366.00	23-SEP-2028
POONAM	URF	NEHA	66 SINDHU NAGAR BAREILLY UTTAR PRADESH	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300214-IN	Amount for unclaimed and unpaid di	81.00	23-SEP-2028
HARKIRAT	SINGH		C 777, NEW FRIENDS COLONY . . NEW DELHI	INDIA	DELHI	NEW DELHI	110065		IN300888-IN	Amount for unclaimed and unpaid di	500.00	23-SEP-2028
ARUN	KUMAR	SINHA	C 1/A 70B JANAKPURI	INDIA	DELHI	NEW DELHI	110058		IN300888-IN	Amount for unclaimed and unpaid di	380.00	23-SEP-2028
RASIKLAL	AMRATLAL	SHAH	BEHIND JAIN TEMPLE MANDIR PANI DARWAJA ROAD A	INDIA	GUJARAT	AMRELI	365601		IN300394-IN	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
ELIZABETH	GRIFFIN		12 NALANDA CHS LTD SECTOR NO 3, PLOT NO 221 CHA	INDIA	MAHARASHTRA	MUMBAI	400067		IN300888-IN	Amount for unclaimed and unpaid di	80.00	23-SEP-2028
CHANDRAGUPTA	VISHWANATH	PATIL	477 BENADI TAL CHIKODI DIST BELGAUM BENADI	INDIA	KARNATAKA	CHIKODI	591215		IN301774-IN	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
SUREKHA	SHAH		C/O TECHNOTRADE ENGG CO 285/B B B GANGULY STRE	INDIA	WEST BENGAL	KOLKATA	700012		IN301549-IN	Amount for unclaimed and unpaid di	88.00	23-SEP-2028
PARVATIDEVI	RAMCHANDRA	BHATTAD	104 BAJAJ BHAVAN NARIMAN POINT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021		IN300888-IN	Amount for unclaimed and unpaid di	51.00	23-SEP-2028
S	S	RAMACHANDRARAO	SUSHEELAMMA OLD AGE HOME KOSAVAN PALAYAM P	INDIA	TAMIL NADU	TIRUVALLUR	602024		IN300484-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
THOTA	LAKSHMAPPA		D NO 8/29 CAR STREET DHARMAVARAM P O ANANTAP	INDIA	ANDHRA PRADESH	DHARMAVA	515671		IN300394-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
MADHAV	KRISHNA	SHETTY	75/16 DR AMBEDKAR ROAD BEHIND AMAR STORE KHA	INDIA	MAHARASHTRA	MUMBAI	400052		IN300513-IN	Amount for unclaimed and unpaid di	10.00	23-SEP-2028
BAHADUR	SHAHBUDDIN	BHANWADIA	401 AVON COMPLEX KABRASTHAN ROAD OPP KHOJA S	INDIA	GUJARAT	VALSAD	396191		IN300513-IN	Amount for unclaimed and unpaid di	15.00	23-SEP-2028
RAJENDRA	KAPOOR		I 10 first floor KIRTI NAGAR NULL NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110015		IN300394-IN	Amount for unclaimed and unpaid di	22.00	23-SEP-2028
NEENA	KAPOOR		I-10 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN300394-IN	Amount for unclaimed and unpaid di	22.00	23-SEP-2028
BALWANTRAI	BHIKHUBHAI	DESAI	POST HOUSE MOTI KHADKI PO VESMA DIST NAVSARI	INDIA	GUJARAT	NAVASARI	396475		IN300888-IN	Amount for unclaimed and unpaid di	149.00	23-SEP-2028
NINGAREDEPPA	B	N	2/200/5 SHASTRI COLONY BHAGYA NAGAR KOPPAL KA	INDIA	KARNATAKA	KOPPAL	583238		IN300239-IN	Amount for unclaimed and unpaid di	190.00	23-SEP-2028
VIRENDRA	GAYAPRASAD	GARG	FLAT NO - A002, ASHIANA BAGEECHA, ALWAR ROAD BH	INDIA	RAJASTHAN	ALWAR	301019		IN300214-IN	Amount for unclaimed and unpaid di	5000.00	23-SEP-2028
VASUDHA	PRAKASH	KINI	ROOM NO 003 ANIKETHI APMT OPP MANDAVI PARADIS	INDIA	KARNATAKA	UDUPI	576104		IN300214-IN	Amount for unclaimed and unpaid di	906.00	23-SEP-2028
RAMESH	CHANDRA	MOHANTY	QR NO-12/4 TYPE-II UNIT-III BHUBANESWAR	INDIA	ORISSA	BHUBANESH	751001		IN300394-IN	Amount for unclaimed and unpaid di	97.00	23-SEP-2028
SANDHYA	MANIK	JADHAV	C/O M L JADHAV ROYAL VILLA DASHMESHNAGAR AURA	INDIA	MAHARASHTRA	AURANGAB	431001		IN300513-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
DEEPAK	MAKHARIA		148 ALKAPURI B COLONY RATLAM M P	INDIA	MADHYA PRADE	RATLAM	457001		IN300394-IN	Amount for unclaimed and unpaid di	366.00	23-SEP-2028
SHASHANK	SIBAL		GROUND FLOOR, AMRISHA 1 SAI NAGAR HOUSING COL	INDIA	MAHARASHTRA	MUMBAI	400071		IN301549-IN	Amount for unclaimed and unpaid di	450.00	23-SEP-2028
MAHENDRA	KUMAR	KUNDU	23 A DR DAUDER ROHOMAN ROAD LAKE GARDENS KOL	INDIA	WEST BENGAL	KOLKATA	700045		IN300394-IN	Amount for unclaimed and unpaid di	25.00	23-SEP-2028
QUINTON	EDWARD	RODRIGUES	ROOM NO 24 MEHAL SINGH BLDG 75 DR AMBEDKAR RP	INDIA	MAHARASHTRA	MUMBAI	400052		IN300513-IN	Amount for unclaimed and unpaid di	30.00	23-SEP-2028
KUMUD	SHRIKRISHNA	PANDIT	B 12 NATRAJ CO OP HSG SOCIETY NEAR EASTERN EXPR	INDIA	MAHARASHTRA	THANE	400602		IN301549-IN	Amount for unclaimed and unpaid di	11.00	23-SEP-2028
GLOBAL	EMERGING	MARKETSINDIALTD	GLOBAL EMERGING MARKETS INDIA LTD B-226A IIND F	INDIA	DELHI	NEW DELHI	110048		IN301127-IN	Amount for unclaimed and unpaid di	437.00	23-SEP-2028
AJAY	GAJRANI		S/O GOPAL DAS GAJRANI WARD NO 21 SINDHI CAIMP	INDIA	MADHYA PRADE	SATNA	485001		IN301774-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
CHIRANJI	LAL	SHARMA	A 8, ANITA COLONY BAJAJ NAGAR JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302015		IN301127-IN	Amount for unclaimed and unpaid di	57.00	23-SEP-2028
KAVINDRA	GUPTA		WARDEN HOUSE 1ST FLOOR SIR P M ROAD FORT MUM	INDIA	MAHARASHTRA	MUMBAI	400001		IN301127-IN	Amount for unclaimed and unpaid di	27.00	23-SEP-2028
PARIMI	BHASKARA	NAIDU	DOOR NO 1/81/2 MAIN ROAD ARAKATAVEMULA ANAN	INDIA	ANDHRA PRADESH	TADAPATRI	515445		IN300513-IN	Amount for unclaimed and unpaid di	120.00	23-SEP-2028
BALKRISHNA	RAMANLAL	RAO	PILAJI GUNJ MEHSANA	INDIA	GUJARAT	MEHSANA	384001		IN301549-IN	Amount for unclaimed and unpaid di	30.00	23-SEP-2028
BHAMIREDDY	SATTI		5 202 NEAR OLD POST OFFICE RAVULAPALEM RAVULAP	INDIA	ANDHRA PRADESH	KOTHAPETA	533238		IN301774-IN	Amount for unclaimed and unpaid di	1000.00	23-SEP-2028
PARAG	N	SHAH	16 PUSHPA KUNJ COLONY GORAKHPUR JABALPUR M P	INDIA	MADHYA PRADE	JABALPUR	482001		IN301127-IN	Amount for unclaimed and unpaid di	500.00	23-SEP-2028
ARANKE	ARVIND	NARHAR	BL NO 12 PRASAD SHEELAVIHAR COLONY POU D PHATA	INDIA	MAHARASHTRA	PUNE	411038		IN300394-IN	Amount for unclaimed and unpaid di	156.00	23-SEP-2028
SUMIT	DAGA		DAGA AND COMPANY CHARTERED ACCOUNTANTS GAJ	INDIA	RAJASTHAN	BIKANER	334001		IN301127-IN	Amount for unclaimed and unpaid di	84.00	23-SEP-2028
VIJAYA	RATHI		11 VITTHAL LEELA JAMANALAL BAJAJ NGR MORSHI RO	INDIA	MAHARASHTRA	AMRAVATH	444601		IN301127-IN	Amount for unclaimed and unpaid di	20.00	23-SEP-2028
YOGINDER	NATH	KHANNA	C/O MOITRA DUGGAL & ASSOCIATES M-2 II ND FLOOR	INDIA	DELHI	NEW DELHI	110003		IN301127-IN	Amount for unclaimed and unpaid di	16.00	23-SEP-2028
MUKUNDLAL	GOVINDJI	BHAGAT	401 SHRI GAURAV 90 FEET ROAD AKVB PHADKE ROAD	INDIA	MAHARASHTRA	MUMBAI	400081		IN301127-IN	Amount for unclaimed and unpaid di	4605.00	23-SEP-2028
USHA	MANTRI		51 DIGNITY LIFESTYLE KARJAT MATHERAN MAIN ROAD	INDIA	MAHARASHTRA	NERAL	410101		IN301549-IN	Amount for unclaimed and unpaid di	80.00	23-SEP-2028
PANDURANG	VISHNU	LIMAYE	1 BETHANIA SOCIETY 42/A COLLEGE LANE DADAR MUM	INDIA	MAHARASHTRA	MUMBAI	400028		IN301549-IN	Amount for unclaimed and unpaid di	9.00	23-SEP-2028

RAKESH	DESAI		25 RADHAKRISHNA BLDG PARSEE PANCHAYAT ROAD AN	INDIA	MAHARASHTRA	MUMBAI	400069		IN301127-IN	Amount for unclaimed and unpaid di	4.00	23-SEP-2028
NIKHIL	VIRMITRA	CHHATRAPATI	KHIRA NAGAR BLDG NO B/2 2ND FLOOR FLAT NO 23 SV	INDIA	MAHARASHTRA	MUMBAI	400054		IN301549-IN	Amount for unclaimed and unpaid di	112.00	23-SEP-2028
IMRAN	TASADDUK	BOHARI	PLOT NO6 DINDAYAL NAGAR BURHARI COLONY SHAHA	INDIA	MAHARASHTRA	BHUSAWAL	425409		IN300513-IN	Amount for unclaimed and unpaid di	22.00	23-SEP-2028
G	MAHALINGAM		94 FG PALAMALAI ROAD PERIYANAIKENPALAYAM COIM	INDIA	TAMIL NADU	COIMBATOR	641020		IN300394-IN	Amount for unclaimed and unpaid di	300.00	23-SEP-2028
SUNIL	ANAND		B 202 GANGA APTS MOHAN NAGAR KALE BHAVAN CON	INDIA	MAHARASHTRA	NAGPUR	440001		IN301127-IN	Amount for unclaimed and unpaid di	39.00	23-SEP-2028
HARSHADRAY	DHIRAJLAL	PANDYA	1 BOMBAY HOUSING SOCIETY OPP PANCHAYAT NAGAR	INDIA	GUJARAT	RAKOT	360005		IN301549-IN	Amount for unclaimed and unpaid di	15.00	23-SEP-2028
VHORA	BANOO	SHAFIUDDIN	321 KRISHNA NAGAR NEAR RAMPARK SOCIETY AJWA R	INDIA	GUJARAT	VADODARA	390019		IN300394-IN	Amount for unclaimed and unpaid di	22.00	23-SEP-2028
VHORA	BANOO	SHAFIUDDIN	321 KRISHNA NAGAR NEAR RAM PARK SOCIETY AJWA R	INDIA	GUJARAT	VADODARA	390019		IN300394-IN	Amount for unclaimed and unpaid di	22.00	23-SEP-2028
JULIE	DSOUZA		BUNGALOW NO 6 KAMAT KINARA MIRAMAR CARANZA	INDIA	GOA	PANAJI	403002		IN301549-IN	Amount for unclaimed and unpaid di	180.00	23-SEP-2028
SURYAKANT	RAGHO	WAGHODE	C 03 1 ST FLOOR LAVANYA BLDG SALT ROAD BHANDUP	INDIA	MAHARASHTRA	MUMBAI	400042		IN300513-IN	Amount for unclaimed and unpaid di	5.00	23-SEP-2028
KALPRAJ	D	DHARAMSHIHUF	QUEST 1073, RAJABHAU DESAI MARG BEHIND BEAU M	INDIA	MAHARASHTRA	MUMBAI	400025		IN301549-IN	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
SACHIN	VISHWANATH	AMANAGI	104 INDULKAR GALLI DINDEWADI TAL BHUDHARGAD G	INDIA	MAHARASHTRA	ICHALKARAT	416209		IN301774-IN	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
KANAGARLA	NAGAMANI		20 1 29 2 MARELLAVARI STREET NULL BHIMAVARAM A	INDIA	ANDHRA PRADESH	ELURU	534201		IN300394-IN	Amount for unclaimed and unpaid di	15.00	23-SEP-2028
MALLIKARJUN	NAGAPPA	KADAPATTI	H NO -437/7 MAHANTH NAGAR HUNGUND TALUK/DIST	INDIA	KARNATAKA	BAGALKOT	587118		IN300394-IN	Amount for unclaimed and unpaid di	27.00	23-SEP-2028
SANTHOSH	K	K	S/O K A KOTTURAPPA K HOSKOTE VILL AND POST ALUR	INDIA	KARNATAKA	ARSIKERE	573129		IN300394-IN	Amount for unclaimed and unpaid di	4.00	23-SEP-2028
MOHINI	HARIRAM	LULLA	O/5 TRIMURTI BLDG 1ST FLOOR 3RD CARTER ROAD OPP	INDIA	MAHARASHTRA	MUMBAI	400066		IN301330-IN	Amount for unclaimed and unpaid di	58.00	23-SEP-2028
MOPIDEVI	VENKATESWAR	RAO	25-9-181/16 G T ROAD WARD 36 BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534202		IN300394-IN	Amount for unclaimed and unpaid di	70.00	23-SEP-2028
VASANT	BALWANT	KINIKAR	27,28, NANDAN APRT. NEMINATH NAGAR, SANGLI	INDIA	MAHARASHTRA	SANGLI	416416		IN301330-IN	Amount for unclaimed and unpaid di	19.00	23-SEP-2028
GULECHHA	INVESTMENT	TRADINGCOPVT	71 LAXMI BUILDING SIR P M ROAD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		IN301330-IN	Amount for unclaimed and unpaid di	9.00	23-SEP-2028
KONAKALLA	SRIDEVI		W/O K V KESAVARAO 13-213 MURALI BHAVAN GANTAV	INDIA	ANDHRA PRADESH	ELURU	534460		IN300394-IN	Amount for unclaimed and unpaid di	7.00	23-SEP-2028
SANGRAM	SAGAR	PANDA	BALIPATA STREET DIST KORAPUT JEYPORE	INDIA	ORISSA	JEYPORE K	764001		IN300394-IN	Amount for unclaimed and unpaid di	1000.00	23-SEP-2028
SHAMU	SHENVI		304 JAL TARANG LOK PURAM THANA WEST THANE	INDIA	MAHARASHTRA	THANE	400601		IN301330-IN	Amount for unclaimed and unpaid di	260.00	23-SEP-2028
ABDULGAFAR	G	KAMPLI	A G KAMPLI KALLI PET ONI BADAMI BAGALKOT	INDIA	KARNATAKA	BAGALKOT	587201		IN300394-IN	Amount for unclaimed and unpaid di	9.00	23-SEP-2028
MASTANRAO	KOTA		MERIKAPUDI (PO) PHIRANGIPURAM (MD) GUNTUR	INDIA	ANDHRA PRADESH	MANGALAG	522549		IN300394-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
NARESH	CHANDRA	PALIWAL	PUSHPAK 16 TAGORE TOWN ALLAHABAD UTTAR PRAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004		IN300513-IN	Amount for unclaimed and unpaid di	150.00	23-SEP-2028
GITABEN	BIPINCHANDRA	NAIK	MOTA FALIA 'HAVELI' JALALPORE DIST NAVSARI	INDIA	GUJARAT	NAVASARI	396421		IN301330-IN	Amount for unclaimed and unpaid di	519.00	23-SEP-2028
C	A	SEETHARAMAN	JITENDRA VILLA PLOT NO 263 BLOCK NO 2 SION EAST M	INDIA	MAHARASHTRA	MUMBAI	400022		IN301330-IN	Amount for unclaimed and unpaid di	22.00	23-SEP-2028
CHILANKUR	MANJULA	VENKATESHBABU	D NO 6 AND 7 BEHIND KHB QRTS NEAR POLICE QUARTE	INDIA	KARNATAKA	BELLARY	583101		IN300394-IN	Amount for unclaimed and unpaid di	10.00	23-SEP-2028
KRISHNAKANT	S	SANGANI	91/3 MARINE DRIVE SHALIMAR BUILDING G ROAD MUM	INDIA	MAHARASHTRA	MUMBAI	400002		IN301549-IN	Amount for unclaimed and unpaid di	79.00	23-SEP-2028
ATASI	MONDAL		HARIGOPAL MOHANTA LANE JK SAHA LANE KANTHAL P	INDIA	WEST BENGAL	KRISHNANA	741101		IN300394-IN	Amount for unclaimed and unpaid di	2.00	23-SEP-2028
CHANDRAKANT	NARAYAN	BHAYE	H NO 86/C NEAR FISH MARKET WORLI KOLIWADA MUM	INDIA	MAHARASHTRA	MUMBAI	400025		IN300394-IN	Amount for unclaimed and unpaid di	55.00	23-SEP-2028
KRISHNA	KUMAR	GUPTA	PANNALAL SARRAF AND SONS SADAR MOHAL GOPIGAN	INDIA	UTTAR PRADESH	VARANASI	221307		IN300513-IN	Amount for unclaimed and unpaid di	465.00	23-SEP-2028
PRAVINA	K	PATEL	12 A TRIMURTI CARTER ROAD NO 3 BORIVALI EAST NR	INDIA	MAHARASHTRA	MUMBAI	400066		IN300513-IN	Amount for unclaimed and unpaid di	10.00	23-SEP-2028
ANAND	JAUJ		AASTHA, JAUJ CORNER, S NO 15/1, P NO 13, MALU CON	INDIA	MAHARASHTRA	NASIK	423203		IN301330-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
RAJU	GOBIND	SITLANI	OFFIC NO 13 13TH FLOOR COMMERCIAL BLDG 3 NAVJIN	INDIA	MAHARASHTRA	MUMBAI	400008		IN301549-IN	Amount for unclaimed and unpaid di	75.00	23-SEP-2028
SUNIL	SALVADOR	LASRADO	S/O CHARLES LASRADO 3570 13G MAIN 4TH CROSS HA	INDIA	KARNATAKA	BANGALORE	560008		IN300394-IN	Amount for unclaimed and unpaid di	25.00	23-SEP-2028
DARSHINI	JAGDISH	SURTI	AARAM 29 NARMAD NAGAR B/H M T B COLLEGE HOST	INDIA	GUJARAT	SURAT	395001		IN301549-IN	Amount for unclaimed and unpaid di	4.00	23-SEP-2028
HEMANT	GUPTA		203-204, SAI FLORA CO OP HOUSING SOC NAVGHAR RC	INDIA	MAHARASHTRA	MUMBAI	400081		IN301549-IN	Amount for unclaimed and unpaid di	7.00	23-SEP-2028
RACHANA	KRUNAL	SHAH	502 GIRI VIHAR ORLEM TANK ROAD MALAD WEST MUM	INDIA	MAHARASHTRA	MUMBAI	400064		IN300513-IN	Amount for unclaimed and unpaid di	47.00	23-SEP-2028
LEGEND	INVESTMENT	ANDHOLDINGPVT	1/1A 3RD FLOOR BIRLA MANSION 134 N M ROAD FORT	INDIA	MAHARASHTRA	MUMBAI	400023		IN301330-IN	Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SHEELA	SHAILESH	SHETH	5 SURESH BHAVAN PANDITA RAMABAI ROAD CHOWPA	INDIA	MAHARASHTRA	MUMBAI	400007		IN301330-IN	Amount for unclaimed and unpaid di	150.00	23-SEP-2028
VIKAS	VISHNUDATT	SHARMA	39 GOVIND NAGAR OPP AMBIKA MANDIR MALAD EAS	INDIA	MAHARASHTRA	MUMBAI	400097		IN301330-IN	Amount for unclaimed and unpaid di	500.00	23-SEP-2028
ANIL	DESAI		B NO 2 RANGKRUPA SHROFF NAGAR SOCIETY GOTRI RC	INDIA	GUJARAT	VADODARA	390005		IN301330-IN	Amount for unclaimed and unpaid di	16.00	23-SEP-2028
VIJAY	ANANTRAO	BRAMHE	383 SHANKAR NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010		IN301330-IN	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
STAKEHOLDERS	EMPOWERMENT	SERVICES	A 202 MukTANGAN UPPER GOVIND NAGAR KAILASH P	INDIA	MAHARASHTRA	MUMBAI	400097		IN300214-IN	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
LAKSHMI	N		H NO 273 6TH MAIN ROAD 12TH BLOCK NEAR NAMOO	INDIA	KARNATAKA	BANGALORE	560072		IN300394-IN	Amount for unclaimed and unpaid di	40.00	23-SEP-2028
K	MALLESWARA	RAO	NO 6/24/7 3/5 ARUNDELPELT GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002		IN301549-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
ARUN	KUMAR		H.NO 157 KRISHANA COLONY STREET NO 2 MALOUT	INDIA	PUNJAB	FEROZPUR	152107		IN301330-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
DEEPESH	MAHESHWARI		MADHAV GANJ VIDISHA	INDIA	MADHYA PRADESH	VIDISHA	464001		IN301549-IN	Amount for unclaimed and unpaid di	10.00	23-SEP-2028
PUSHPA	DEVI	GARODIA	GARODIA BHAWAN JHAU GANJ PATNA CITY (BIHAR)	INDIA	BIHAR	PATNA	800008		IN301330-IN	Amount for unclaimed and unpaid di	20.00	23-SEP-2028
KITTUSAMY	K		S O KUPPU SAMY 49 50 ANANTHA AVENUE SOLI PALAY	INDIA	TAMIL NADU	COIMBATOR	641652		IN300214-IN	Amount for unclaimed and unpaid di	350.00	23-SEP-2028
PRAFULLATA	K	GADKARI	MANOVISHWA CHS LTD 113/3921 TILAK NAGAR CHEM	INDIA	MAHARASHTRA	MUMBAI	400089		IN301330-IN	Amount for unclaimed and unpaid di	3.00	23-SEP-2028
DHARAMVIR	BAJAJ		H NO 497 L MODEL TOWN YAMUNA NAGAR	INDIA	HARYANA	YAMUNANA	135001		IN301549-IN	Amount for unclaimed and unpaid di	35.00	23-SEP-2028
S	GUNASEKARAN		4/72 M CHETTIPALAYAM IDUVAI POST TIRUPUR PANNA	INDIA	TAMIL NADU	TRIRUPUR	641687		IN300513-IN	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
JITENDRA	RASTOGI		B 12 NAPIER ROAD COLONY PART ONE THAKUR GANJ	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN301330-IN	Amount for unclaimed and unpaid di	60.00	23-SEP-2028
NVS	COMMODITIES	PVTLTD	702 EMBASSY CENTRE NARIMAN POINT, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021		IN301330-IN	Amount for unclaimed and unpaid di	4.00	23-SEP-2028
CHANDRAKANT	D	PHADKE	FLAT NO 02 SAI NIKETAN CHS MHASOBA MAIDAN THAN	INDIA	MAHARASHTRA	KALYAN	421301		IN300360-IN	Amount for unclaimed and unpaid di	32.00	23-SEP-2028
NAGUTHU	SHOWRAIAH		FLAT NO 103 104 VAISHNAVI TOWERS RAVIPADU ROA	INDIA	ANDHRA PRADESH	NARASARAC	522601		IN301022-IN	Amount for unclaimed and unpaid di	1000.00	23-SEP-2028
AMRUTLAL	NATHALAL	MODI	32,LALBHAI PARK SOCIETY NEAR GAYATRI MANDIR DIST	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN	Amount for unclaimed and unpaid di	104.00	23-SEP-2028
ANILBHAI	CHIMANBHAI	PATEL	DIWALI POLE NADIAD	INDIA	GUJARAT	NADIAD	387001		IN300636-IN	Amount for unclaimed and unpaid di	62.00	23-SEP-2028
ANIL	KUMAR	KEDIA	D 212, PASHA COURT PUNJAGUTTA SOMAJIGUDA HYDE	INDIA	TELANGANA	HYDERABAD	500482		IN301022-IN	Amount for unclaimed and unpaid di	1000.00	23-SEP-2028
KALYAN	KUMAR	JAGNANY	C/O M/S MAHABIRLALL LAKSHMINARAYAN BARAGADD	INDIA	BIHAR	MUNGER	811302		IN301330-IN	Amount for unclaimed and unpaid di	0.00	23-SEP-2028

USHA	DHAWAN		26 PREM NIWAS MALKA GANJ ROAD DELHI	INDIA	DELHI	NEW DELHI	110007		IN300360-IN	Amount for unclaimed and unpaid di	1.00	23-SEP-2028
ABHINAV	AGARWAL		37 KUTCHERY ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301330-IN	Amount for unclaimed and unpaid di	4.00	23-SEP-2028
VITTAL	KAMATH	HATTIANGADI	86 13TH A MAIN ROAD HAL II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560008		IN300394-IN	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
MEENA	GANGADHAR	SHIMOGA	9 B SUNKERSETT BLOCKS TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN300360-IN	Amount for unclaimed and unpaid di	24.00	23-SEP-2028
SANJEEV	RASTOGI		54 / A RAKESH VANDAN BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
RAVAL	MAHARSHI	SATYENDRARAI	1, Mahalaxmi Society, Magpura Road, Radhanpur Char	INDIA	GUJARAT	MEHSANA	384001		IN302871-IN	Amount for unclaimed and unpaid di	996.00	23-SEP-2028
ANNU	DHAWAN		26 PREM NIWAS MALKA GANJ ROAD DELHI	INDIA	DELHI	NEW DELHI	110007		IN300360-IN	Amount for unclaimed and unpaid di	4.00	23-SEP-2028
P	SURYANARAYANA	RAJU	MAKTHA MAHABOOPET MIYAPUR SERLINGAMPALLY	INDIA	TELANGANA	HYDERABAD	500049		IN301022-IN	Amount for unclaimed and unpaid di	121.00	23-SEP-2028
MADHU	BAID		312 SHREE APARTMENT 138 G T ROAD (SOUTH) HOWRA	INDIA	WEST BENGAL	HOWRAH	711102		IN300360-IN	Amount for unclaimed and unpaid di	7.00	23-SEP-2028
REKHABEN	AMRITLAL	OZA	A 47 RADHA KRUSHNA NAGAR JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		IN301151-IN	Amount for unclaimed and unpaid di	16.00	23-SEP-2028
REYNOLD	CRASTO		6 VIJAYSHREE APTS CHS LTD 74 K' VILLA THANE WEST T	INDIA	MAHARASHTRA	THANE	400601		IN301356-IN	Amount for unclaimed and unpaid di	20.00	23-SEP-2028
ARUNA	KUMARI	NALLURI	ANJANA EYE HOSPITAL CHALLAPALLI KRISHNA DT AP	INDIA	ANDHRA PRADESH	AVANIGADD	521126		IN301022-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
SHYAM	SUNDER	SHARMA	KIRAN JUTE CO 7/1 BABU LAL LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007		IN300360-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
HEAVY	HYDRAULICS	INDIAPVTLTD	1 , B M C INDUSTRIAL ESTATE K K MARG , JACOB CIR	INDIA	MAHARASHTRA	MUMBAI	400011		IN301356-IN	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
UTTAMDEV	B	SADH	PERMESHWER FASHION PLOT NO 52, 7TH ROAD MARO	INDIA	MAHARASHTRA	MUMBAI	400023		IN300360-IN	Amount for unclaimed and unpaid di	34.00	23-SEP-2028
JAGDISH	HARILAL	JOSHI	C/401 PANCHARATNA CHS LTD MULJINAGAR OFF S V R	INDIA	MAHARASHTRA	MUMBAI	400092		IN301330-IN	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
VIMAL	ANNSAHEB	KOKANE	GAJALAXMI SHIVAJINAGAR BE FILTER HOUSE MIRAJ D	INDIA	MAHARASHTRA	MIRAJ	416410		IN301330-IN	Amount for unclaimed and unpaid di	200.00	23-SEP-2028
HUSENI	SALEBHAI	SHAIKHMAMAMUD	VIJAYA VILAS 4TH FLOOR FLAT NO 17 OOMER PARK BH	INDIA	MAHARASHTRA	MUMBAI	400026		IN300360-IN	Amount for unclaimed and unpaid di	5.00	23-SEP-2028
NITIN	M	RIKAME	31 B RAJESH COOP HSG SOC SIMPOLI ROAD HARIDAS N	INDIA	MAHARASHTRA	MUMBAI	400092		IN300360-IN	Amount for unclaimed and unpaid di	80.00	23-SEP-2028
SHIV	SHANKAR	SINGH	ANAND PURI HARMU PO HARMU COLONY RANCHI(JHA)	INDIA	JHARKHAND	RANCHI	834002		IN301330-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
KHEEMCHAND	MISHRIMALJI		NEW TRADE LINKS 14 KASI CHETTY STREET IST FLOOR C	INDIA	TAMIL NADU	CHENNAI	600079		IN301313-IN	Amount for unclaimed and unpaid di	18.00	23-SEP-2028
T	VENKATA	SATYANARAYANA	MAIN ROAD CHANDOLE POST PITLAVANIPALEM MAND	INDIA	ANDHRA PRADESH	GUNTUR	522124		IN301022-IN	Amount for unclaimed and unpaid di	200.00	23-SEP-2028
DINESH	C	SHAH	RAJ RAHUL 13 HATKESH SOC J V P D SCHEME VILE PARL	INDIA	MAHARASHTRA	MUMBAI	400056		IN300513-IN	Amount for unclaimed and unpaid di	10800.00	23-SEP-2028
BIPIN	KAPOOR		H NO 67 SECTOR 4 JDA HOUSING COLONY UPPER ROO	INDIA	JAMMU AND KAS	JAMMU	180013		IN301330-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
VADLAMANI	VENKATA	SATYASURYANAGA	C/O N S SASTRY H NO 1 5/4/2 NEW MARUTHINAGAR P	INDIA	TELANGANA	HYDERABAD	500660		IN301022-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
PERUMALLA	KESAVA	RAO	D NO 11 40 12 I FLOUR C/O POORNA CORPORATION PU	INDIA	ANDHRA PRADESH	VIJAYAWAD	520001		IN301022-IN	Amount for unclaimed and unpaid di	700.00	23-SEP-2028
NARAYANAM	RAMBABU		DOOR NO 11 12 10/1 RAMIREDDY PET NARASARAO PET	INDIA	ANDHRA PRADESH	NARASARAC	522601		IN301022-IN	Amount for unclaimed and unpaid di	200.00	23-SEP-2028
DR	HARJIT	SINGHRAJPAL	58 PRATAP NAGAR MANIK BAGH ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452007		IN306114-IN	Amount for unclaimed and unpaid di	555.00	23-SEP-2028
PULAVARTY	KRISHNAMURTY		17/37/1/10 MAIN ROAD KAKINADA E G DIST	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN301313-IN	Amount for unclaimed and unpaid di	35.00	23-SEP-2028
SHYAM	THAKUR		VILL BHARIAN PO KOPHARA CHAMBA H.P	INDIA	HIMACHAL PRADE	CHAMBA	176314		IN301330-IN	Amount for unclaimed and unpaid di	150.00	23-SEP-2028
VINAY	KUMAR	MANCHANDA	149/2 CHANDER NAGAR ALAMBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226005		IN301557-IN	Amount for unclaimed and unpaid di	57.00	23-SEP-2028
PRADIPKUMAR	VISHNUBHAI	PATEL	4 MADHUPURA COMM CENTRE MADHUPURA CHAWK M	INDIA	GUJARAT	AHMEDDABA	380004		IN301151-IN	Amount for unclaimed and unpaid di	200.00	23-SEP-2028
ANANDA	KUMAR	CHITRAKAR	99B NALINI NANJAN SARKAR AVENUE BLOCK F NEW AL	INDIA	WEST BENGAL	KOLKATA	700053		IN300360-IN	Amount for unclaimed and unpaid di	15.00	23-SEP-2028
NATARAJAN	R		76/B/12 BRINDAVAN SOCIETY NADGAON CO OP HSG TH	INDIA	MAHARASHTRA	THANE	400601		IN301313-IN	Amount for unclaimed and unpaid di	380.00	23-SEP-2028
MUKUNDLAL	GOVINDJI	BHAGAT	401 SHRI GAURAV 90 FEET ROAD AKY PHADKE ROAD N	INDIA	MAHARASHTRA	MUMBAI	400081		IN301330-IN	Amount for unclaimed and unpaid di	502.00	23-SEP-2028
CHHOTU	GANDHI		BALLALESHWAR SOCIETY VRUNDAVAN BLDG NO 1 B W	INDIA	MAHARASHTRA	MUMBAI	400012		IN301151-IN	Amount for unclaimed and unpaid di	64.00	23-SEP-2028
JAGRUTI	ASHWIN	WAGHELA	101 SHIV SHAKTI BLDG 13/9 MORYA PARK LANE NO -1	INDIA	MAHARASHTRA	PUNE	411061		IN300214-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
SPLASH	TECHNOLOGIES	PVT LTD	17 4 BHAVESHWAR TERRACES 85 DR ANNIE BESANT RO	INDIA	MAHARASHTRA	MUMBAI	400018		IN301151-IN	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
KIRTI	KRISHAN	LUTHRA	407 ANAND INDULGENCE DOON VIHAR, JAKHAN RAJPU	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301151-IN	Amount for unclaimed and unpaid di	130.00	23-SEP-2028
V	GANDHI	RAMASUBRAMANIAN	NO 3,RATHI STREET, SANTHOSH NAGAR, MADHANAND,	INDIA	TAMIL NADU	CHENNAI	600116		IN301080-IN	Amount for unclaimed and unpaid di	3500.00	23-SEP-2028
ASHOK	P	SHAH	NO 6 BAKERS STREET SHOP NO 5 MODERN COMPLEX B	INDIA	TAMIL NADU	CHENNAI	600001		IN301080-IN	Amount for unclaimed and unpaid di	19.00	23-SEP-2028
ALOK	KUMAR	SURANA	29 SHAKESPEARE SARANI CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700017		IN300360-IN	Amount for unclaimed and unpaid di	1460.00	23-SEP-2028
MOHAMED	ZUBAIR	HQURESHI	H 623/624 APMC FRUIT MARKET SECTOR 19 TURBHE VA	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		IN300360-IN	Amount for unclaimed and unpaid di	11.00	23-SEP-2028
SAMBHU	NATH	SINHA	ASHOKA BUILDING 1ST FLOOR FLAT I C MEGHNAD SAHA	INDIA	WEST BENGAL	KOLKATA	700029		IN300360-IN	Amount for unclaimed and unpaid di	20.00	23-SEP-2028
RANU	KALIPADA	GHOSHAL	T 66A 32ND CROSS STREET BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090		IN301080-IN	Amount for unclaimed and unpaid di	120.00	23-SEP-2028
HEMANT	N	PAREKH	601 A YASH APPARTMENT WADIA STREET TARDEO TAR	INDIA	MAHARASHTRA	MUMBAI	400034		IN300360-IN	Amount for unclaimed and unpaid di	5.00	23-SEP-2028
PRASHANT	KANTILAL	ZAVERI	VIMAL CHS BANGANGA ROAD WALKESHWAR ROOM N	INDIA	MAHARASHTRA	MUMBAI	400006		IN300360-IN	Amount for unclaimed and unpaid di	29.00	23-SEP-2028
SMITA	KANTILAL	ZAVERI	VIMAL CHS BANGANGA ROOM NO 3 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006		IN300360-IN	Amount for unclaimed and unpaid di	17.00	23-SEP-2028
KANTILAL	BALUSA	ZAVERI	VIMAL CHS BANGANGA ROOM NO 3 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006		IN300360-IN	Amount for unclaimed and unpaid di	29.00	23-SEP-2028
VINA	VINOD	RADIA	4 PATEL COLONY NANKI NEAR ST ANNS SCHOOL JAMNA	INDIA	GUJARAT	JAMNAGAR	361008		IN301039-IN	Amount for unclaimed and unpaid di	9.00	23-SEP-2028
PATEL	MANSUKH	BALUBHAI	4A HARIRAM SOCIETY SUBHASH NAGAR BHAVNAGAR G	INDIA	GUJARAT	BHAVNAGAR	364001		IN301039-IN	Amount for unclaimed and unpaid di	30.00	23-SEP-2028
ARCHANA	JAYESH	SONI	AMRIT KUNJ 37/1 NAND DHAM SOCIETY B/H KALINDI A	INDIA	GUJARAT	JAMNAGAR	361004		IN301039-IN	Amount for unclaimed and unpaid di	160.00	23-SEP-2028
HIREN	V	MONANI	OPP ROKADIA HANUMAN TEMPLE BY PASS ROAD OPP J	INDIA	GUJARAT	PORBANDAR	360575		IN301039-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
DHIRAJLAL	MANILAL	MEHTA	275 SHIV SHAKTI 12TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400052		IN301151-IN	Amount for unclaimed and unpaid di	92.00	23-SEP-2028
L	K	SHAMALABAI	NO 50 Y 5TH MAIN 4TH PHASE BANASHANKARI 3RD ST	INDIA	KARNATAKA	BANGALORE	560069		IN301135-IN	Amount for unclaimed and unpaid di	9.00	23-SEP-2028
S	NAVANEETH	KRAO	DOOR NO 15-12-646 SHIVABAGH ROAD KADRI MANGA	INDIA	KARNATAKA	MANGALOR	575002		IN301135-IN	Amount for unclaimed and unpaid di	62.00	23-SEP-2028
K	N	ANNAPURNA	3/2 PALACE LOOPROAD VASANTH NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560052		IN301135-IN	Amount for unclaimed and unpaid di	31.00	23-SEP-2028
JAYANTILAL	HARKISON	DAS	16 INDIA EXCHANGE PLACE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		IN301250-IN	Amount for unclaimed and unpaid di	4.00	23-SEP-2028
MANOJ	AGRAWAL		FLAT NO C15 C 1 T BUILDINGS 30 MADAN CHATTERJEE	INDIA	WEST BENGAL	KOLKATA	700007		IN301250-IN	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
SHANTI	DEVI	KASERA	P 183 BANGUR AVENUE B BLOCK 2ND FLOOR FLAT 2C	INDIA	WEST BENGAL	KOLKATA	700055		IN301250-IN	Amount for unclaimed and unpaid di	300.00	23-SEP-2028
JABA	SARKAR		BADARPUR S.P PALLY KARIMGANG	INDIA	ASSAM	SILCHAR	788806		IN301250-IN	Amount for unclaimed and unpaid di	700.00	23-SEP-2028
GIRDHAR	GOPAL	ROONGTA	C/O UNIVERSAL ENTERPRISES 40 STRAND ROAD 3RD FL	INDIA	WEST BENGAL	KOLKATA	700001		IN301250-IN	Amount for unclaimed and unpaid di	0.00	23-SEP-2028

TARA	G	LULLA	4B PEOPLE COSMOPOLITAN COOP HSG SOC PLOT NO 1	INDIA	MAHARASHTRA	MUMBAI	400050		IN302679-IN	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
AJAYKUMAR	INDUBHAI	PATEL	ATHAMANA PASA P.O. PIJ NADIAD PIJ	INDIA	GUJARAT	NADIAD	387230		IN300636-IN	Amount for unclaimed and unpaid di	22.00	23-SEP-2028
FATISH	CHANDRA		W-159 GREATER KAILASH PART-II NEW DELHI	INDIA	DELHI	NEW DELHI	110048		IN300020-IN	Amount for unclaimed and unpaid di	80.00	23-SEP-2028
FERNANDES	ARTIMIZ		NO 407 SANGULEM VADO MAJORDA	INDIA	GOA	MARGAON	403713		IN301926-IN	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
S	DAYANANDA	RAOPAWAR	GANGA NILAYA SHIVAGIRI NULL DHARWAD KARNATAK	INDIA	KARNATAKA	DHARWAD	580001		IN301926-IN	Amount for unclaimed and unpaid di	80.00	23-SEP-2028
KALVE	YENJERAPPA		NEAR PANCHAYATH OFFICE AMARAPUR PO NULL ANAN	INDIA	ANDHRA PRADESH	HINDUPUR	515281		IN301926-IN	Amount for unclaimed and unpaid di	29.00	23-SEP-2028
A	P	MITHANTHAYA	OPP VINAYAKA TALKIES HANGLUR KUNDAPUR	INDIA	KARNATAKA	KUNDAPUR	576201		IN301926-IN	Amount for unclaimed and unpaid di	7.00	23-SEP-2028
PADMAVATHI	SHENOY	P	110, 1ST FLOOR, BRINDAVAN NO 37 1ST CROSS, 6TH M	INDIA	KARNATAKA	BANGALORE	560040		IN301549-IN	Amount for unclaimed and unpaid di	67.00	23-SEP-2028
SUBHASH	CHANDRA	JAIN	1-2 WARKHANDEM PONDA WARNDAVAN GARDEN PON	INDIA	GOA	PANAJI	403401		IN301926-IN	Amount for unclaimed and unpaid di	9.00	23-SEP-2028
RANGUSINH	TAKHAJI	THAKOR	AT PO MUMANNVAS TA SATALASANA DI MEHSANA, A	INDIA	GUJARAT	MEHSANA	384330		IN301276-IN	Amount for unclaimed and unpaid di	42.00	23-SEP-2028
JAYA	S	TONSE	D NO 3-3-93 D HARSHA POST AMBALAPAY UDUPI	INDIA	KARNATAKA	UDUPI	576103		IN301926-IN	Amount for unclaimed and unpaid di	15.00	23-SEP-2028
CHANDER	KANTA	MAHAJAN	K 72 SECTOR 25 GAUTAM BUDDHA NAGAR NOIDA G B	INDIA	UTTAR PRADESH	NOIDA	201301		IN302679-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
B	C	MUNAIAH	RETD HEALTH INSPECTOR KANAKA STREET RADIO PARK	INDIA	KARNATAKA	BELLARY	583101		IN301926-IN	Amount for unclaimed and unpaid di	5.00	23-SEP-2028
RAVISHANKAR			1318 INDIRAMMA COMPOUND NETHAJA ROAD HARAD	INDIA	KARNATAKA	KARKALA D.	574201		IN301926-IN	Amount for unclaimed and unpaid di	5.00	23-SEP-2028
VEERAPPA	RUDRAPPA	ARAWAL	SANJEEV SHETTY H NO 83 JAGADISH NAGAR HEGGERI C	INDIA	KARNATAKA	HUBLI	580024		IN301926-IN	Amount for unclaimed and unpaid di	2.00	23-SEP-2028
MANJULA	RAMESH	MEHTA	1202 JAYWANT APT 63 TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034		IN302679-IN	Amount for unclaimed and unpaid di	70.00	23-SEP-2028
BABITA	GUPTA		HINDUSTAN ZINC LTD YASHAD BHAWAN UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		IN302679-IN	Amount for unclaimed and unpaid di	740.00	23-SEP-2028
RAAJEEV	NARAIN		H-55, 1ST FLOOR 4TH STREET ANNA NAGAR EAST CHEN	INDIA	TAMIL NADU	CHENNAI	600102		IN302679-IN	Amount for unclaimed and unpaid di	24.00	23-SEP-2028
MANISHA	TUSHAR	BHATT	1617 LONGFELLOW DR CHERRY HILL NJ 080033547 CH	UNITED STA	NA	NA			IN301549-IN	Amount for unclaimed and unpaid di	158.00	23-SEP-2028
HIMANSHU	SEVANTILAL	SHAH	24 MORISHWARE BLDG 306 L N ROAD MATUNGA MUM	INDIA	MAHARASHTRA	MUMBAI	400019		IN302679-IN	Amount for unclaimed and unpaid di	20.00	23-SEP-2028
MAHESH	KUMAR	SHARMA	9 KISHAN MAHAL NEAR HARI NIWAS NAVPADA THANE	INDIA	MAHARASHTRA	THANE	400602		IN302679-IN	Amount for unclaimed and unpaid di	101.00	23-SEP-2028
DEELIPKUMAR	BALKISHAN	MALU	103 104 ANURADHA APT 1 KHADAKESHAWAR AURANG	INDIA	MAHARASHTRA	AURANGAB	431001		IN302679-IN	Amount for unclaimed and unpaid di	20.00	23-SEP-2028
PRAVINBHAI	PATEL		MALIWADI DABHAN BHAGOR NADIAD	INDIA	GUJARAT	NADIAD	387001		IN302679-IN	Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SUDHIR	A	N	425 AUTUMN DR APT 11 SAN MACROS SAN MACROS P	UNITED STA	NA	NA			IN302679-IN	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
ARVIND	GAJANAN	PATANKAR	12 YUGPRABHAT S T ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016		IN301549-IN	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
SHAILESH	HIMATLAL	SANGHRAJKA	C 101 BHAKTI COMPLEX LINK ROAD KANDERPADA DAH	INDIA	MAHARASHTRA	MUMBAI	400068		IN302679-IN	Amount for unclaimed and unpaid di	22.00	23-SEP-2028
P	K	RAMACHANDRASET	24/32 2 MAIN ROAD KEMPANNA LAYOUT P G HALLI BA	INDIA	KARNATAKA	BANGALORE	560020		IN300476-IN	Amount for unclaimed and unpaid di	19.00	23-SEP-2028
PURUSHOTHAMAN	K	P	PUTHUMANA POST KUNNAKKAVU VIA CHERUKARA MA	INDIA	KERALA	OTTAPALAM	679340		IN301637-IN	Amount for unclaimed and unpaid di	129.00	23-SEP-2028
SUDARSHAN	MOHATTA		FLAT NO 23 2ND FLOOR KALPATARU ESTATE BUILDING	INDIA	MAHARASHTRA	MUMBAI	400093		IN301637-IN	Amount for unclaimed and unpaid di	15.00	23-SEP-2028
GEETA	GORDHANDAS	KUMAR	263 KUMAR NIWAS WADALA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400031		IN300476-IN	Amount for unclaimed and unpaid di	360.00	23-SEP-2028
NIRMALA	TANDON		B 5/171 SAFDARJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029		IN300476-IN	Amount for unclaimed and unpaid di	960.00	23-SEP-2028
RAJENDRAKUMAR	KANTILAL	ZAVERI	BHAGWATI JEWELLERS REMBRANDT G 1 NR ASSOCIATE	INDIA	GUJARAT	AHMEDABA	380006		IN300476-IN	Amount for unclaimed and unpaid di	52.00	23-SEP-2028
JAGDISH	N	CHANDAN	A 63 PASCHIM APTS KASHI NATH DHURU ROAD OPP KI	INDIA	MAHARASHTRA	MUMBAI	400028		IN300476-IN	Amount for unclaimed and unpaid di	82.00	23-SEP-2028
LEENA	HEMENDRA	MEHTA	B/3 192 GANJAWALA APT GANJAWALA LANE BORIVALI	INDIA	MAHARASHTRA	MUMBAI	400092		IN300476-IN	Amount for unclaimed and unpaid di	31.00	23-SEP-2028
PRAVEEN	U	S	6/134-A GOKULAM MANIKANDAN VILA AITHIYANNOOR	INDIA	KERALA	TRIVANDRU	695123		IN301637-IN	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
AJIAAHMED	A	GANACHARI	B 204 MANTRI KINARA BHAUH PATIL ROAD BOPODI PU	INDIA	MAHARASHTRA	PUNE	411020		IN300476-IN	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
JYOTSNA	JAYANTILAL	SENJALIA	N/33 SATELLITE TOWER PREMCHANDNAGAR ROAD VAS	INDIA	GUJARAT	AHMEDABA	380015		IN300476-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
SHANTABEN	BABULAL	PATEL	B/8 FLAT NO 202 L B PARK NR B S N L OFFICE GHOD DO	INDIA	GUJARAT	SURAT	395001		IN300476-IN	Amount for unclaimed and unpaid di	76.00	23-SEP-2028
BABULAL	KANJIBHAI	PATEL	B/8 FLAT NO 202 L B PARK NR B S N L OFFICE GHOD DO	INDIA	GUJARAT	SURAT	395001		IN300476-IN	Amount for unclaimed and unpaid di	126.00	23-SEP-2028
A	BASKAR		62 A-118 NORTH STREET PASUKIDAVILAI VICKRAMASIN	INDIA	TAMIL NADU	TIRUNELVEL	627425		IN302902-IN	Amount for unclaimed and unpaid di	2.00	23-SEP-2028
SYED	AKEEL	HASANZAHEER	6 3 250/1 ROAD NO 1 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034		IN300476-IN	Amount for unclaimed and unpaid di	38.00	23-SEP-2028
MAYA	TAKI		C/O S K PAL GOVT H S SCHOOL L/SUBANSIRI DISTRICT Z	INDIA	ARUNACHAL PRA	ALONG	791120		IN302902-IN	Amount for unclaimed and unpaid di	6.00	23-SEP-2028
SANGHAMITRA	MOHANTY		ARATI 303 VASANT LEELA COMPLEX GHUDBUNDER ROA	INDIA	MAHARASHTRA	THANE	400607		IN302902-IN	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
MUKESHKUMAR	SURESHCHANDRA	SHAH	21 B GOVIND NAGAR SOC B/H NAVYUG COLLEGE NEW	INDIA	GUJARAT	SURAT	395009		IN302902-IN	Amount for unclaimed and unpaid di	2.00	23-SEP-2028
SARWAN	KUMAR	BUDHIRAJA	H NO 1134 SEC 17 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002		IN302902-IN	Amount for unclaimed and unpaid di	17.00	23-SEP-2028
KAMINI	M	MEHTA	6F NILKAMAL 41 ELGIN ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020		IN301356-IN	Amount for unclaimed and unpaid di	4.00	23-SEP-2028
BALAN	MOORKOTH		B-10, SUBURBAN SOCIETY, SHIV SRUSHTI, KURLA EAST N	INDIA	MAHARASHTRA	MUMBAI	400024		IN301516-IN	Amount for unclaimed and unpaid di	80.00	23-SEP-2028
KABITA	GUIN		FLAT NO 203, PLOT NO 338 MAKWANA CHS LTD SHRAD	INDIA	MAHARASHTRA	MUMBAI	400057		IN300239-IN	Amount for unclaimed and unpaid di	122.00	23-SEP-2028
SAYED	EJAZ	KABIR	SANGRAM BIRBHUM WB BIRBHUM	INDIA	WEST BENGAL	BALURGHAT	733134		IN304295-IN	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
SIVAKUMARAVEL	KUTHALINGAM		6 1 14 SIVAN KOIL STREET AYIKUDY TENKASI	INDIA	TAMIL NADU	TIRUNELVEL	627852		IN303028-IN	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
RAKESH	SUREKA		FLAT 3G 3RD FLOOR LAKE TOWN SHREE KRISHNA VATIK	INDIA	WEST BENGAL	KOLKATA	700048		IN303028-IN	Amount for unclaimed and unpaid di	1.00	23-SEP-2028
SUJIT	SHANKAR	WARRIER	MARITIME INDUSTRIAL SERVICES PORT KHALID PO BOX	UNITED ARAB	NA	NA			IN301549-IN	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
MUKESH	RAICHAND	SHAH	SECRETARY AT ROAD MANINAAGAR V MANGROL TA M	INDIA	GUJARAT	VERAVAL	362225		IN301549-IN	Amount for unclaimed and unpaid di	439.00	23-SEP-2028
GEETA	BHUPATRAI	DESAI	11 NAGARWAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445		IN303028-IN	Amount for unclaimed and unpaid di	37.00	23-SEP-2028
BINITA	JAIN		KANYA APARTMENT FLAT NO 502 5TH FLR CHATRIBARI	INDIA	ASSAM	GUWAHATI	781008		IN301549-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
VINAY	R	SOMANI	17 A 6TH FLOOR SHREENIKETAN 86 A NETAJI SUBHASH	INDIA	MAHARASHTRA	MUMBAI	400002		IN303028-IN	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
JAMSHAI	AALAM		P O BOX 19593 SECURITY FORSES POLYCLINIC MINISTRY	UNITED ARAB	NA	NA			IN303028-IN	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
SOCORRO	VERIATO	BOCARRO	C-RING ROAD P O BOX 209036 DOHA QATAR	INDIA	UTTAR PRADESH	KANPUR	209036		IN301549-IN	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
PRASHANT	KUMAR	SAXENA	1002 SOLACE-1 SKYE LUXURIA NIPANIA INDORE	INDIA	MADHYA PRADESH	INDORE	452010		IN303028-IN	Amount for unclaimed and unpaid di	133.00	23-SEP-2028
RAVI	SANKARAN	NAIRM	NO 237/6 KRISHNAVENI AMMAL STREET AYYAVOO NAI	INDIA	TAMIL NADU	CHENNAI	600026		IN301637-IN	Amount for unclaimed and unpaid di	200.00	23-SEP-2028
PANKAJ	TRIPATHI		PO BOX NO 114 JAZAN JIZAN PROVINCE SAUDI ARABIA	UNITED ARAB	NA	NA			IN303028-IN	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
IMTEYAZ	AHMAD	KHAN	141 MOHALLA BADARQA SADAR AZAMGARH UTTAR PR	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN303028-IN	Amount for unclaimed and unpaid di	0.00	23-SEP-2028

AKHIL	PROKASH	PAUL	27 THAKUR PUKUR ROAD PASCHIM BARISHA THAKUR P	INDIA	WEST BENGAL	KOLKATA	700063		IN304295-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
SUREN	ASHAR	HUF	105 1ST FLOOR SUNRISE APARTMENT RAMCHANDRA L	INDIA	MAHARASHTRA	MUMBAI	400064		IN303028-IN	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
JOGALEKAR	KETAN	CHANDRASHEKHAR	FLAT NO 13 BLDG 12 B PASCHIMANAGARI KOTHRUD PU	INDIA	MAHARASHTRA	PUNE	411029		IN300450-IN	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
RAHUL	KUMAR		S O BHARATSINGH ,GOPAL GADH ,GOPAL GADH ,MATH	INDIA	UTTAR PRADESH	MATHURA	281001		IN303028-IN	Amount for unclaimed and unpaid di	1.00	23-SEP-2028
REKHA	RAJESH	VASAIWALLA	B 54 SHIVAM APARTMENT 96 JP ROAD ANDHERI WEST	INDIA	MAHARASHTRA	MUMBAI	400058		IN306114-IN	Amount for unclaimed and unpaid di	51.00	23-SEP-2028
SEWA	SINGH		,ROOPDARSHAN, A/21, JUHU LANE, ANDHERI (W),MUM	INDIA	MAHARASHTRA	MUMBAI	400058		IN306114-IN	Amount for unclaimed and unpaid di	39.00	23-SEP-2028
STATE	BANK	OFINDIAPERSONALB	STATE BANK OF INDIA PERSONAL BANKING BRANCH, M	INDIA	MAHARASHTRA	MUMBAI	400023		IN306114-IN	Amount for unclaimed and unpaid di	169.00	23-SEP-2028
STATE	BANK	OFINDIAPIMPRI	PIMPRI (RNW) BRANCH KASARWADI POST BOX NO.1 P	INDIA	MAHARASHTRA	PUNE	411034		IN306114-IN	Amount for unclaimed and unpaid di	1241.00	23-SEP-2028
GURUSARAN	DAS	KHANNA	106 B POCKET B MAYUR VIHAR PHASE II PATPARGANJ E	INDIA	DELHI	NEW DELHI	110091		IN306114-IN	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
UMESH	DAMODAR	BHAT	BIRLA MANAGEMENT CORP.LTD., AHURA CENTRE,2ND	INDIA	MAHARASHTRA	MUMBAI	400093		C12016800-	Amount for unclaimed and unpaid di	1.00	23-SEP-2028
D	S	SHAHHUFSHAH	303 TOWER-A, PENINSULA BUSINESS PARK, G.K. MARG,	INDIA	MAHARASHTRA	MUMBAI	400013		C12045100-	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
MITHUN	SECURITIES	PRIVATELIMITED	1224/5, SUCHET COMPLEX NAIWALAN, BANK STREET K	INDIA	DELHI	NEW DELHI	110005		C12051000-	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
ANAND	MANIAR		123/56-57,CHOKXI BLDG VAKOLA BRIDGE,SANTACRUZ(I	INDIA	MAHARASHTRA	MUMBAI	400055		C12026900-	Amount for unclaimed and unpaid di	16.00	23-SEP-2028
ASHOK	RADHU	BHUJBAL	401, CHINTAMANI APARTMENTS, PLOT NO. 370 (G.E.S.)	INDIA	MAHARASHTRA	NAVI MUME	400709		C12012600-	Amount for unclaimed and unpaid di	8.00	23-SEP-2028
SURESH	TALWAR		C-219, INDRA NAGAR LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12042300-	Amount for unclaimed and unpaid di	201.00	23-SEP-2028
KONI	SHIVASHANKAR	SHET	D NO. 7.2.69 VADIRAJA CROSS ROAD UDUPI KARNATAH	INDIA	KARNATAKA	UDUPI	576101		C12076000-	Amount for unclaimed and unpaid di	5.00	23-SEP-2028
PARESH	TULSIDAS	VORA	1407, 4TH FLOOR, CESA GRANDE BLDG - 2, S BAPAT MA	INDIA	MAHARASHTRA	MUMBAI	400013		C12054200-	Amount for unclaimed and unpaid di	900.00	23-SEP-2028
DARSHNA	MAHENDRA	PARIKH	11-26, NANDANVAN-B, ANSARI ROAD, VILE PARLE (W),	INDIA	MAHARASHTRA	MUMBAI	400056		C12030300-	Amount for unclaimed and unpaid di	25.00	23-SEP-2028
MALTBIBEN	KIRANKUMAR	MEHTA	ROOM NO.7,1ST FLOOR,JAIN TEMPLE WADI,ANAND RO	INDIA	MAHARASHTRA	MUMBAI	400064		C12069500-	Amount for unclaimed and unpaid di	10.00	23-SEP-2028
VITHALDAS	KANDHAIYALAL	BHUTADA	155/3, P. NO. 45/46, GANDHI NAGAR, AKKALKOT ROAD	INDIA	MAHARASHTRA	SOLAPUR	413006		C12045700-	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
ASHA	DAMODAR	NAYAK	202 BHAGWATI CHS LTD OPP GANESH SAI TEMPLE YAR	INDIA	MAHARASHTRA	MUMBAI	400061		C13014900-	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
RAJ	KUMAR	KAPOOR	304 ANAND KUNJ VIKAS PURI NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110018		C12042900-	Amount for unclaimed and unpaid di	19.00	23-SEP-2028
SHEETAL	SANDEEP	JOGLEKAR	A-1002,LILY WHITE CHS LTD.,JOGESHWARI VIKHROLI LI	INDIA	MAHARASHTRA	MUMBAI	400060		C12021700-	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
ANSHUL	P	TIBREWALA	BANG BANG FILMS PVT LTD, 10,1ER.MANSION,OFF.TUR	INDIA	MAHARASHTRA	MUMBAI	400050		C12066900-	Amount for unclaimed and unpaid di	500.00	23-SEP-2028
PRIYA	ARORA		430 GREEN AVENUE AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001		C12046800-	Amount for unclaimed and unpaid di	1.00	23-SEP-2028
SHEETALKUMAR	ABHAYKUMAR	BENNICHATAGE	A/P-BHOJ, TAL-CHIKODI, DIST-BELGAUM, BHOJ KARNAT	INDIA	KARNATAKA	NIPANI	591263		C13038900-	Amount for unclaimed and unpaid di	25.00	23-SEP-2028
DHANRAJ	SOMAJI	RAUT	103 PARMANAND APPARTMENT KAMTEE ROAD INDROR	INDIA	MAHARASHTRA	NAGPUR	440017		C12036000-	Amount for unclaimed and unpaid di	570.00	23-SEP-2028
NARESH	KUMAR		D NO 11-36-3/15 PALLI VEEDEHI 1 TOWN, VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		C12036900-	Amount for unclaimed and unpaid di	240.00	23-SEP-2028
HARSHA	KUNDER		KODI KANYANA . . KODI KANYANA KARNATAKA	INDIA	KARNATAKA	KOTESHWAR	576226		C12062900-	Amount for unclaimed and unpaid di	42.00	23-SEP-2028
SUSHILABEN	JAGDISHBHAI	PARMAR	C/404, HARI VILLA APARTMENT, OPP. SARVAJANIK SCH	INDIA	GUJARAT	GANDHI NA	382480		C12046200-	Amount for unclaimed and unpaid di	300.00	23-SEP-2028
JIVAN	MANGESH	SABNIS	1-A GOMANTAK, PARANJPE B SCHEME ROAD NO.1, VIL	INDIA	MAHARASHTRA	MUMBAI	400057		C12011700-	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
VIRENDAR	KUMAR	GUPTA	1576 NAI BASTI S P MUKHERJEE MARG CHANDNI CHOV	INDIA	DELHI	NEW DELHI	110006		C12020600-	Amount for unclaimed and unpaid di	84.00	23-SEP-2028
VIJAY	KUMAR	SHIVLANI	RAJ GLAS HOUSE BARHI ROAD GURUNANAK WARD KAT	INDIA	MADHYA PRADESH	KATNI	483501		C12024700-	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
BABULAL	C	VAKHARIAHUF	1202,JASWANTI GOLD, SUBHASH LANE, BHND. BHURAE	INDIA	MAHARASHTRA	MUMBAI	400067		C12032400-	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
M	A	KHADER	ARAF A OPP. JUMMA MASJID KOORNADKA, DARBE PUT	INDIA	KARNATAKA	KARKALA D	574202		C12062900-	Amount for unclaimed and unpaid di	25.00	23-SEP-2028
KIRAN			#3-329, NADOOLI HOUSE KUTRUPADY POS T AND VILLA	INDIA	KARNATAKA	KARKALA D	574221		C12062900-	Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SAMMAIAH	BONAGIRI		Q NO SC 2-277 8 INCLAVE COLONY GODAVARI KARIMN	INDIA	TELANGANA	PEDDA PALL	505211		C12065600-	Amount for unclaimed and unpaid di	30.00	23-SEP-2028
AMIT			H NO. 215/15 SAIN DASS COLONY, ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001		C12049100-	Amount for unclaimed and unpaid di	1.00	23-SEP-2028
ANIL	KUMAR	RASTOGI	ANIL CLOTH STORE KAMASIN RAOD, BABERU, BANDA U	INDIA	UTTAR PRADESH	BANDA	210121		C12021400-	Amount for unclaimed and unpaid di	250.00	23-SEP-2028
NATWAR	LAL	AJMERAHUF AJMER	A/60/A AMANISHA ROAD SHASTRI NAGAR JAIPUR RAJA	INDIA	RAJASTHAN	JAIPUR	302016		C12031400-	Amount for unclaimed and unpaid di	450.00	23-SEP-2028
DHIRENDRA	NARANDAS	SHRIMANKAR	FLAT NO F/2 GR FLOOR, VRUSHALI SHLIP CO-OP HSG SC	INDIA	MAHARASHTRA	MUMBAI	400092		C12033500-	Amount for unclaimed and unpaid di	22.00	23-SEP-2028
TULSHIRAM	TUKARAM	KUTHE	HOUSE NO.4 A NEAR HANUMAN MANDIR ZOTIRPADA,B	INDIA	MAHARASHTRA	DADARKOLA	402106		C12028400-	Amount for unclaimed and unpaid di	229.00	23-SEP-2028
PRASANNA	KUMAR	PODDAR	11A, SAROBAR APTS. 102, SOUTHERN AVENUE KOLKAT	INDIA	WEST BENGAL	KOLKATA	700029		C12027700-	Amount for unclaimed and unpaid di	60.00	23-SEP-2028
DEEPIKA	SONI		D/O SHIV SHANKER SONI MUDIYA MALYO KA MOHALA	INDIA	RAJASTHAN	RAJANER	334001		C12068500-	Amount for unclaimed and unpaid di	300.00	23-SEP-2028
KUTBUDDIN	ABBASBHAI	MAKDA	SAIFI COLONY BLOCK-67, BEDIPARA RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360001		C12049200-	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
KIRIT	CHIMANLAL	SUVARNKAR	C/O N. CHIMANLAL & CO 160, SHAMALDAS GANDHI MA	INDIA	MAHARASHTRA	MUMBAI	400002		C12029000-	Amount for unclaimed and unpaid di	15.00	23-SEP-2028
ROOPA	PAREEK		30A, SRI AYYAPPAN FLATS, OLD POST OFFICE STREET, V	INDIA	TAMIL NADU	CHENNAI	600053		C12023000-	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
DEVIDAS	RADHESHYAM	SHARMA	RAILWAY NAGAR WAARD, BALLARPUR CHANDRAPUR C	INDIA	MAHARASHTRA	CHANDRAPUR	442701		C12037600-	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
THUMMALAPENTA	PARIMALA	DEVI	D NO. 42-1-75 THURUPPALEM ONGOLE ANDHRA PRAD	INDIA	ANDHRA PRADESH	ONGOLE	523001		C12022300-	Amount for unclaimed and unpaid di	60.00	23-SEP-2028
SHREELATA	ACHARYA		PLOT NO 1194/59/C SECTOR - 6 MARKAT NAGAR, CUTT	INDIA	ORISSA	CUTTACK	753014		C12029900-	Amount for unclaimed and unpaid di	10.00	23-SEP-2028
SUDESH	TALREJA		110, PALACE COLONY, LALBAG LINE, INDORE MADHYA	INDIA	MADHYA PRADESH	INDORE	452001		C12017000-	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
NAJMINABEN	HASANBHAI	MOMIN	VANASAN, VAGHANA, PATAN, SIDHPUR PATAN GUJAR	INDIA	GUJARAT	MEHSANA	384151		C12029700-	Amount for unclaimed and unpaid di	1000.00	23-SEP-2028
MUMTAZBEN	HAJANBHAI	CHAROLIA	Flat-C/503, Usha Darshan Soc, Shantivahan Green Park,	INDIA	MAHARASHTRA	MUMBAI	400053		C12029700-	Amount for unclaimed and unpaid di	1000.00	23-SEP-2028
JAGDISHBHAI	ATMARAM	PATEL	126,MADHAVBAG TENAMENT, NIRNAY NAGAR, GHATLO	INDIA	GUJARAT	AHMEDABA	380061		C12048400-	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
SUREFIN	FINANCIAL	CONSULTANTSPTVTLI	526,5TH FLOOR PARK CENTRA BUILDING SECTOR-30, G	INDIA	HARYANA	GURGAON	122001		C12011300-	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
KALPANA	MAHESH	KAMDAR	C-401,SUSHOBHAN CHS, SAROJINI NAIDU ROAD BHURA	INDIA	MAHARASHTRA	MUMBAI	400067		C12035000-	Amount for unclaimed and unpaid di	5.00	23-SEP-2028
R	K	KHANNA	FLAT NO.1, GANGA PLOT NO.1/5A, SECTOR - C, NEAR A	INDIA	UTTAR PRADESH	LUCKNOW	226024		C12034600-	Amount for unclaimed and unpaid di	25.00	23-SEP-2028
D	K	JAIN	G/152 II ND FLOOR SOUTH CITY II GURGAON HARYANA	INDIA	HARYANA	GURGAON	122001		C13020700-	Amount for unclaimed and unpaid di	1.00	23-SEP-2028
SANJAY	LUNKARAN	KOTHARI	528/1 M/S DHANESH JEWELLERS NAIK GALLI SARAF A B	INDIA	MAHARASHTRA	NAGPUR	440002		C12036000-	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
MAYURBHAI	MUKESHBHAI	PATEL	AT :- TARAPUR, TAL :- PAVI JETPUR, VADODARA GUJAR	INDIA	GUJARAT	VADODARA	391160		C12044400-	Amount for unclaimed and unpaid di	250.00	23-SEP-2028
BICHITRA	TRINATH	PANIGRAHI	SURAJI VALLABHDAS CHAWL NO 4/5 HARIYALI VILLAGE	INDIA	MAHARASHTRA	MUMBAI	400083		C12030300-	Amount for unclaimed and unpaid di	25.00	23-SEP-2028
ROHIT	MOONA		BADI HOLI SORON GATE KASGANJ UTTAR PRADESH	INDIA	UTTAR PRADESH	ETAH	207123		C12017500-	Amount for unclaimed and unpaid di	125.00	23-SEP-2028

MANOLATA	KIRAN	PARIKH	A-303, PARSHWA PRATHANA FLATS, OPP. WATER TANK	INDIA	GUJARAT	VADODARA	390022		C12042800-	Amount for unclaimed and unpaid di	5.00	23-SEP-2028
NARSINGAM	KALAVATHI		11 - 4 - 322/20/20, CHILKALGUDA, VENKATESWARA NA	INDIA	TELANGANA	HYDERABAD	500061		C12013500-	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
PARSURAM	KHIMCHAN	CHANDANI	BRIJESHWAR COLONY NO 1 PALANPUR GUJARAT	INDIA	GUJARAT	PALANPUR	385001		C12045800-	Amount for unclaimed and unpaid di	19.00	23-SEP-2028
ARCHANA	RASTOGI		295/281 ASFIARFABAD VICTORIYA STREET LUCKNOW U	INDIA	UTTAR PRADESH	LUCKNOW	226003		C13061300-	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
KHANDU	KASHINATH	CHOPADE	MINT HOUSE, SHASHKIY VASAHAT GROUND FLOOR, B E	INDIA	MAHARASHTRA	MUMBAI	400001		C12031500-	Amount for unclaimed and unpaid di	10.00	23-SEP-2028
SHIMLA	DEVI	KAYAL	B-403, VRUNDAVAN RESIDENCY SANAYA HMDA ROAD,	INDIA	GUJARAT	SURAT	395010		C12013500-	Amount for unclaimed and unpaid di	200.00	23-SEP-2028
MYNENI	VENKATESWARA	RAO	D NO MIG II-81 A P H B COLONY PHASE-II, MACHILIPAT	INDIA	ANDHRA PRADESH	MACHILIPAT	521001		C12036900-	Amount for unclaimed and unpaid di	300.00	23-SEP-2028
ZILLA	PRASAD		D NO 6-3-256 SATTENAPALLI ROAD NARASARAOPET GU	INDIA	ANDHRA PRADESH	NARASARAC	522601		C12036900-	Amount for unclaimed and unpaid di	200.00	23-SEP-2028
GANESH	SAHU		17 KRISHNA NAGAR WARD NO 14 TEH SANGANER GOP	INDIA	RAJASTHAN	JAIPUR	302020		C12041900-	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
K	M	MASANI	43 WADIA NAGAR GALA TYPE BLDG B/H ANKUR SOC NF	INDIA	GUJARAT	SURAT	395009		C12049200-	Amount for unclaimed and unpaid di	30.00	23-SEP-2028
DADASAHEB	VISHWANATH	KAPATE	N41/VC2/14/16 SHIVNERI SAVTA NAGAR CIDCO NASHI	INDIA	MAHARASHTRA	NASIK	422009		C12037900-	Amount for unclaimed and unpaid di	20.00	23-SEP-2028
VINOD	KUMAR	PORWAL	35-A CHITRA GUPT MARG COLONY NR MAHILA MANDA	INDIA	RAJASTHAN	UDAIPUR	313001		C13041400-	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
SHASHIKANT	NANDKISHOR	JOSHI	KALA CHABUTRA AKOLA MS	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
SRINIVAS	JADA		NEAR SHIVALAYAM VEMULAPALLY MIRYALAGUDA NAL	INDIA	TELANGANA	SURYAPET	508217		C12039100-	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
V	K	MAHAROOF	382-B, PAWWALA BLDG., 1ST FLR, FLAT NO.10, NR NOV	INDIA	MAHARASHTRA	MUMBAI	400007		C12012100-	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
RAJEEV			24 A MANGLA VIHAR -I NEW PAC LINE KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	208015		C12042300-	Amount for unclaimed and unpaid di	25.00	23-SEP-2028
ONKARSINGH	RAMSINGH	PAWAR	NEAR AKOT FILE POLICE STATION IN PATHAK CHAWL A	INDIA	MAHARASHTRA	AKOLA	444003		C13023100-	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
KISHORCHANDRA	KUNVARJIBHAI	RAJANI	SHREE BHAGVATI KRUPA 1 SAMARPAN SOCIETY OPP BC	INDIA	GUJARAT	RAKOT	360001		C12018000-	Amount for unclaimed and unpaid di	127.00	23-SEP-2028
SURESH	BHURABHAI	VADADORIYA	D-59,VITHTHAL NAGAR SOCIETY, HIRABAG, VARACHCH	INDIA	GUJARAT	SURAT	395006		C12010700-	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
VITHTHAL	SUDHAKAR	WANKHADE	WARD NO 6, SHIVAJINAGAR, NANDURA MAHARASHTR	INDIA	MAHARASHTRA	BULDANA	443404		C12033900-	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
SAMAR	BHADAURIA		111/479-A HARSH NAGAR KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	208012		C12042300-	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
PACE	STOCK	BROKINGSERVICESP	A-1/291 SAFDARJUNG ENCLAVE NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110029		C12049800-	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
VIRENDRA	KUMAR	JAIN	LAXMI BHAWAN SADAR BAZAR SIROHI RAJASTHAN	INDIA	RAJASTHAN	SIROHI	307001		C12036000-	Amount for unclaimed and unpaid di	25.00	23-SEP-2028
TAPAN	DEORAM	KOLHE	C/O.ADV.ANIL KADU SANJIVANI COLONY, CONGRESS N	INDIA	MAHARASHTRA	AMRVATH	444606		C12033900-	Amount for unclaimed and unpaid di	200.00	23-SEP-2028
BIKRAM	AGARWAL	HUF	402, PURNKUTIR, RANI SATI MARG, MALAD (E), MUMB	INDIA	MAHARASHTRA	MUMBAI	400097		C12022500-	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
SARLA	MAHARAJ	KACHROO	504-A, MEENA TOWERS, SION TROMBAY ROAD, SWAST	INDIA	MAHARASHTRA	MUMBAI	400071		C12011300-	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
SATYANARAYAN	BANSILAL	CHANDAK	NEHA P/4 VAIBHAVNAGAR PUNE CITY PUNE MAHARAS	INDIA	MAHARASHTRA	PUNE	411017		C12023500-	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
MANJU	GUPTA		BANIAT MOHALLA NEAR OLD P N B V/P KHAILAR JHANS	INDIA	UTTAR PRADESH	JHANSI			C12017700-	Amount for unclaimed and unpaid di	45.00	23-SEP-2028
PRAMILA	BHIMRAO	DONGRE	6, VISHWAS COLONY, NEAR NATH PLOTS, KHAMGAON	INDIA	MAHARASHTRA	KHAMGAON	444303		C12028900-	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
HIMANSHU	JAIN		D-531, MALVIYA NAGAR JAIPUR RAJ.	INDIA	RAJASTHAN	JAIPUR	302017		C12029200-	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
ATTAL	HARI	RAM	S/O: PUNNAM CHANDAR H.NO:8-116,PENJERU KATTA I	INDIA	TELANGANA	PEDDA PALL	505184		C12030700-	Amount for unclaimed and unpaid di	250.00	23-SEP-2028
SMRUTI	RANJAN	SAMAL	T V Lane Tulsipur . Cuttack Orissa	INDIA	ORISSA	CUTTACK	753008		C12010800-	Amount for unclaimed and unpaid di	4.00	23-SEP-2028
POONAMBEN	DHARMESHBHAI	PATEL	B-1 MANI RATNA RAW HOUSE B/H GUJARAT GAS SARC	INDIA	GUJARAT	SURAT	395009		C12024700-	Amount for unclaimed and unpaid di	500.00	23-SEP-2028
KIRIT	JARIWALA		8 1972 73 SETAN FALIYA NEAR SUBHASH CHOWK GOPI	INDIA	GUJARAT	SURAT	395003		C12041500-	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
ANAND	GOVIND	SARAF	145 MANGALWAR PETH TILAKWADI BELGAUM K T K	INDIA	KARNATAKA	BELGAUM	590006		C12043300-	Amount for unclaimed and unpaid di	2.00	23-SEP-2028
SANKARIAMMA	VISALAKSHI		91 TYPE 3 B SECTOR BHEL PIANI BHOPAL MP	INDIA	MADHYA PRADES	BHOPAL	462021		C12031600-	Amount for unclaimed and unpaid di	25.00	23-SEP-2028
PRAHLAD	GUPTA		479 AMAR SWAROOP PAL LINK ROAD JODHPUR RAJAS	INDIA	RAJASTHAN	JODHPUR	342003		C12034600-	Amount for unclaimed and unpaid di	72.00	23-SEP-2028
MANJU	PATODI		110, TILAK NAGAR OPP. UCO BANK . INDORE M.P.	INDIA	MADHYA PRADES	INDORE	452018		C12017000-	Amount for unclaimed and unpaid di	10.00	23-SEP-2028
SHANKAR	VAMAN	RANADE	G-2 ALANKAPURI COLONY, AGASHIVNAGAR, MALKAPU	INDIA	MAHARASHTRA	SATARA	415539		C12020000-	Amount for unclaimed and unpaid di	15.00	23-SEP-2028
ACHALA	SACHINKUMAR	PARIKH	6/21,DHANVANTRI BHUVAN,143/B, A.K.MARG, KEMPS	INDIA	MAHARASHTRA	MUMBAI	400026		C12028400-	Amount for unclaimed and unpaid di	900.00	23-SEP-2028
N	PARAMESHWARAN		F-307 NANA NANI PH 4 KASTURINAICKEN PALAYAM VA	INDIA	TAMIL NADU	COIMBATOR	641041		C12045500-	Amount for unclaimed and unpaid di	60.00	23-SEP-2028
SAMIR	RASIKLAL	SHAHHUF	402/B,ADINATH APPT., 281 TARDEO ROAD, OPP MATRU	INDIA	MAHARASHTRA	MUMBAI	400007		C12033000-	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
ARVINDPAL	SINGH	KALRA	A -102, SAGAR SHROT CHS, B/H, HDFC BANK, JUHU VER	INDIA	MAHARASHTRA	MUMBAI	400053		C12020000-	Amount for unclaimed and unpaid di	15.00	23-SEP-2028
VIJAY	KUMAR	SINGHAL	HOUSE NO 10 SECOND FLOOR,SECTOR 14;FARIDABAD C	INDIA	HARYANA	FARIDABAD	121007		C12047200-	Amount for unclaimed and unpaid di	19.00	23-SEP-2028
BHUPENDRA	RATILAL	BERAWALA	B/67, OM NAGAR SOCIETY OPP-GANGASAGAR COMPLE	INDIA	GUJARAT	VADODARA	390009		C13016700-	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
NEHA	BHARAT	MODI	FLAT NO 7, ASHIRWAD MANDIR C H S L, 2ND FLOOR, AG	INDIA	MAHARASHTRA	MUMBAI	400058		C12023500-	Amount for unclaimed and unpaid di	5.00	23-SEP-2028
ANJALI	ANANT	KELKAR	PRIYADARSHAN CO HSG SOC, 1414, KASBA PETH, PUNE	INDIA	MAHARASHTRA	PUNE	411011		C12058100-	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
MANISH	R	SHAHHUF	C-43, INDRALOK SOCIETY, OLD NAGARDAS ROAD, ANDH	INDIA	MAHARASHTRA	MUMBAI	400069		C12011200-	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
SURAJ	PRAKASH	KHANNA	SURAJ VILLA, BUNG E.40, SUNDARBAN COLONY, MEGH	INDIA	MAHARASHTRA	NASIK	422009		C12020000-	Amount for unclaimed and unpaid di	10.00	23-SEP-2028
ARVINDBHAI	M	PATELHUF	138, E-16, V P ROAD, SICKA NAGAR GIRGAUM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004		C13027900-	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
BRIJESH	A	PATELHUF	138, V. P. ROAD E-16, PURSHOTTAM PALACE SIKKANAG	INDIA	MAHARASHTRA	MUMBAI	400004		C13027900-	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
BILAV	INFORMATION	SERVICESLLP	1ST FLOOR MODERNA HOUSE 88-C OLD PRABHADEVI R	INDIA	MAHARASHTRA	MUMBAI	400025		C12011700-	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
NEETESH	GARG		MALAK PARA BARI DHOLPUR BARI RAJASTHAN	INDIA	RAJASTHAN	DHOLPUR	328021		C12036600-	Amount for unclaimed and unpaid di	110.00	23-SEP-2028
SIDDHARTH	JETHALAL	PARMAR	QTR NO 03 UF 1ST FLOOR TYPE IV SAFDAR HASMI MAR	INDIA	DELHI	NEW DELHI	110001		C12020000-	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
RAMRATAN	RATHI		1, SHIKSHAK NAGAR AERODROM ROAD INDORE M P	INDIA	MADHYA PRADES	INDORE			C13017600-	Amount for unclaimed and unpaid di	25.00	23-SEP-2028
MILONI	HAMLAI		123/B-3, GEETA PRAKASH, GARODIA NAGAR, GHATKOP	INDIA	MAHARASHTRA	MUMBAI	400077		C12071000-	Amount for unclaimed and unpaid di	200.00	23-SEP-2028
RAJIV	KUMAR		223 A WARD NO 8 DCM GALI SHASTRI NAGAR TOHANA	INDIA	HARYANA	SIRSA	125120		C12031500-	Amount for unclaimed and unpaid di	20.00	23-SEP-2028
BALWANT	KAUR	ANAND	101 PIROJA COURT - II, GAZDAR BANDH RD SANTACRU	INDIA	MAHARASHTRA	MUMBAI	400054		C12024700-	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
LAXMIBEN	MANILAL	PATEL	2, RUSHIKESH NAGAR SOC SHASTRI ROAD BARDOLI GU	INDIA	GUJARAT	SURAT	394601		C12044400-	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
DARSHANA	BHARAT	GAJRE	603 ILARO EPARTMENT, NEHRU STIT, NIER JAIN DERAS	INDIA	GUJARAT	VALSAD	396191		C12024700-	Amount for unclaimed and unpaid di	5.00	23-SEP-2028
BULBUL	PADHEE		110 RAJA STREET SEETHAPATHY NAGAR VELACHERY CH	INDIA	TAMIL NADU	CHENNAI	600042		C12078300-	Amount for unclaimed and unpaid di	500.00	23-SEP-2028
DHANNA	PURI	GOSWAMI	H NO.19/347 CHOPASANI HOUSING BOARD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		C12013700-	Amount for unclaimed and unpaid di	100.00	23-SEP-2028

NEETA	ANIL	ARORA	4 NEELKANTH HSG SOC KANHEREWADI OPP GPO NASI	INDIA	MAHARASHTRA	NASIK	422001		C12018600	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
SUBHASHCHANDRA	HARIDWARI	AGRAWALHUF	A-12, HRSHIKESH SOCIETY, OFF SOLAPUR ROAD, HADA	INDIA	MAHARASHTRA	PUNE	411028		C12023500	Amount for unclaimed and unpaid di	90.00	23-SEP-2028
RAMESHGIR	GOSWAMI		72 GH, GRAM - RANAYARA, TEHSIL - MALHARGADH, M	INDIA	MADHYA PRADES	NEEMUCH	458556		C12017000	Amount for unclaimed and unpaid di	21.00	23-SEP-2028
KANCHANBAI	RIKABCHAND	OSWAL	METRO DRESSES GANDHI CHOWK ISLAMPUR ISLAMPUR	INDIA	MAHARASHTRA	SATARA	415409		C16010100	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
REKHA	KOTHARI		8, MAHAVEER COLONY E. V. K. SAMPATH ROAD VEPERY	INDIA	TAMIL NADU	CHENNAI	600007		C12038400	Amount for unclaimed and unpaid di	1.00	23-SEP-2028
JAGRUTI	JAYESH	TALEKAR	182 SHANTI KUNJ BAZAR ROAD MAIN BAZAR OPP GANG	INDIA	GUJARAT	VALSAD	396191		C12024700	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
MAHESH	GULAB	HIRANANDANI	701, DIWANI MAHAL GULMOHAR ROAD NO. 1 JVPD SC	INDIA	MAHARASHTRA	MUMBAI	400049		C12010700	Amount for unclaimed and unpaid di	24.00	23-SEP-2028
DADASAHEB	HARIBA	BHOSALE	503/5TH FLOOR, RANVEER SADAN, LALBAUG, MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012		C13013800	Amount for unclaimed and unpaid di	60.00	23-SEP-2028
SAPNA	GARG		FLAT NO 2103 SHIVTAPEI CO-OP HSG. SOCIETY HUGHES	INDIA	MAHARASHTRA	MUMBAI	400007		C12043700	Amount for unclaimed and unpaid di	5000.00	23-SEP-2028
ANIKET	ARVIND	PATANKAR	17, NEW GEET GOVIND BHOSALE COMPLEX PAUD ROAD	INDIA	MAHARASHTRA	PUNE	411038		C13018700	Amount for unclaimed and unpaid di	126.00	23-SEP-2028
PRAMOD	GUPTA		H.NO 71 226 A MANSAROVAR JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302020		C12013300	Amount for unclaimed and unpaid di	400.00	23-SEP-2028
CHANDRA	PRABHA	VIJAY	D-10,SHOPPING CENTRE GOVIND MARG ADARSH NAGA	INDIA	RAJASTHAN	JAIPUR	302004		C12036600	Amount for unclaimed and unpaid di	500.00	23-SEP-2028
URMILA	PREMPRAKASH	SINGH	C/O. MAHENDRA D. CHUDHARY, WARD NO-3, KEJAJI CH	INDIA	MAHARASHTRA	WARDHA	442001		C12017500	Amount for unclaimed and unpaid di	150.00	23-SEP-2028
SHAKU	GOPAL	DESAI	23,DENA PARK SOC B/H GOVIND PARK SOC AJWA ROAD	INDIA	GUJARAT	VADODARA	390019		C13016700	Amount for unclaimed and unpaid di	20.00	23-SEP-2028
KIRITKUMAR	GOKALDAS	PARIKH	AMIN BANGLOWS OPP KANSAR HALL SAYAJIGANJ VAL	INDIA	GUJARAT	VADODARA	390001		C12026200	Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SUNNY	NAVINCHANDRA	VAJIR	GOPI 2 GUNATITNAGAR 150 FEET RING ROAD OPP.SHR	INDIA	GUJARAT	RAKOT	360000		C13019900	Amount for unclaimed and unpaid di	220.00	23-SEP-2028
RAMDEV	RAMGOPAL	TIWARI	9 MANGALWAR PETH MAHESHWARI BLDG KASBA PETH	INDIA	MAHARASHTRA	PUNE	411011		C12058100	Amount for unclaimed and unpaid di	200.00	23-SEP-2028
JAYANTIBHAI	BHIMJIBHAI	GORANI	ZAMPA FALIA, OLPAD, SURAT GUJARAT	INDIA	GUJARAT	SURAT	394540		C12010700	Amount for unclaimed and unpaid di	200.00	23-SEP-2028
VIRAL	MUKESH	SHAH	MOHAN MANOR, 2ND FLOOR 7 BENHAM HALL CROSS L	INDIA	MAHARASHTRA	MUMBAI	400004		C12028900	Amount for unclaimed and unpaid di	500.00	23-SEP-2028
NASEEMA	RAJESAB	PATEL	1703 RAMWADI POLICE CHOWKI SOLAPUR MAHARASH	INDIA	MAHARASHTRA	SOLAPUR	413001		C12033500	Amount for unclaimed and unpaid di	10.00	23-SEP-2028
AAROHI	GIRISH	DHUMALE	OPP KUMAR PARK BIBWEWADI FLAT NO 6 BHAGYAVIHA	INDIA	MAHARASHTRA	PUNE	411037		C12058100	Amount for unclaimed and unpaid di	25.00	23-SEP-2028
GANESHBHAI	VALLABHAI	PATEL	AT: RATANPUR PO: JANWAD TA: SANTRAMPUR DIST: P	INDIA	GUJARAT	GODHRA	389260		C13016700	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
KESARI	SINGH	SIKARWAR	232,TAPOO MOHALLA KANYA PATH SHALA LASHKAR GU	INDIA	MADHYA PRADES	GWALIOR	474001		C13017600	Amount for unclaimed and unpaid di	200.00	23-SEP-2028
ILYAS	NOORMOHAMED	VAID	20, VORAJI FALIYU, MOTA VARACHHA, SURAT GUJARA	INDIA	GUJARAT	SURAT	394101		C12011200	Amount for unclaimed and unpaid di	300.00	23-SEP-2028
NATWARLAL	HIRALAL	GUJARATHI	KANCHAN,1ST FLOOR NEAR DATTA MANDIR CHENDAN	INDIA	MAHARASHTRA	THANE	400601		C13018700	Amount for unclaimed and unpaid di	88.00	23-SEP-2028
ROHITKUMAR	CHHOTUBHAI	PATEL	SO CHOTUBHAI VTC AND POST. SAMTHAN TALUK BARD	INDIA	GUJARAT	SURAT	394335		C12038400	Amount for unclaimed and unpaid di	200.00	23-SEP-2028
TEJINDER	PAL	SINGH	H NO 75/1 W NO 1A DHURI PUNJAB	INDIA	PUNJAB	SANGRUR	148023		C12025400	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
RASHMIKANT	VISHNUPRASAD	PARIKHHUF	11 KAILASH CHHAYA 2ND FLR RAJAWADI ROAD NO 3 RA	INDIA	MAHARASHTRA	MUMBAI	400077		C12027000	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
SHAILESH	MANHARLAL	GADHIA	A/4/501 HAPPY VALLEY HOME CHITALSAR MANPADA T	INDIA	MAHARASHTRA	THANE	400607		C16010100	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
SUNIL	HARISH	LAKHANI	P/22,RAGHUKUL NAGAR TANKI ROAD NALLASOPARA (E	INDIA	MAHARASHTRA	THANE	401209		C12010600	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
AMITABH	SHARMA		267 PANCHSHEEL COLONY NEAR LAXMIPUR SAKET NAG	INDIA	MADHYA PRADES	JABALPUR	482002		C16010100	Amount for unclaimed and unpaid di	92.00	23-SEP-2028
BIRLA	ADITYAKUMAR	NARENDRAKUMAR	10, GITANJALI SOCIETY, NR. SWAGAT RESTURANT, ALKA	INDIA	GUJARAT	VADODARA	390007		C12011300	Amount for unclaimed and unpaid di	90.00	23-SEP-2028
AVINASH	JOSHI		FRIENDS COLONY KANDLI PARATWADA MAHARASHTR	INDIA	MAHARASHTRA	PARATWAD	444805		C16010100	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
HANSRAJBHAI	SHAMBHUBHAI	SHBHAYA	A- 206, NILKANTH CO OP SOCIETY, YOGESHWAR SOC. VARAC	INDIA	GUJARAT	SURAT	395008		C12024200	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
GUNVANTI	GADA	HASMUKHGADA	A 202 NEMINATH CO OP HOUSING SOCIETY 148 TEJPAL	INDIA	MAHARASHTRA	MUMBAI	400057		C12033500	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
K	SIVASANKAR		442 SRI MEENAKSHI ILLAM KUMAR MILL LANE MUTHUF	INDIA	TAMIL NADU	ERODE	638111		C12018600	Amount for unclaimed and unpaid di	65.00	23-SEP-2028
SUBHA	ANBUMANI	MUDALIAR	AL-3 BLDG NO. 6-5 SWAYAMBHU CHS., NEAR NHP SCH	INDIA	MAHARASHTRA	NAVI MUM	400708		C12011200	Amount for unclaimed and unpaid di	60.00	23-SEP-2028
RAMESH	CHINUBHAI	SHAHHUF	TIRUPATI APT, 1402/ ASHISH OPP MAHALAXMI TEMPLE	INDIA	MAHARASHTRA	MUMBAI	400026		C13025900	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
MAN	MOHAN	LAKHERA	1/12 INDRA COLONY KOTWALI DEHRADUN UTTARAKHA	INDIA	UTTARAKHAND	DEHRADUN	248001		C12020600	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
KAMAL	PRAKASHCHAND	MEHTA	104,VIVIDH KARYAKARI SOSAYATI ROD,MARIMATA MA	INDIA	MAHARASHTRA	YEOTMAL	445203		C12017500	Amount for unclaimed and unpaid di	55.00	23-SEP-2028
ASHOK	MAGANLAL	SHAH	33 SHANKAR NAGAR TILAK ROAD VALLABH BAUG LANE	INDIA	MAHARASHTRA	MUMBAI	400077		C16010100	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
CHANDRAKANT	DINKAR	MOREHUF	B 1/207, JANAK APARTMENTS, SAMARTH RAMDAS NAG	INDIA	MAHARASHTRA	THANE	401210		C12013700	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
SUNIL	T	DORKARHUF	B 105, DHAVAL CHS LTD, SAMARTH RAMDAS NAGAR, V	INDIA	MAHARASHTRA	THANE	401202		C12013700	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
DWARKADAS	SAHNKARLAL	BAGRIHUF	A/2/03, JANAK APT, SAMARTH RAMDAS NAGAR, NAVG	INDIA	MAHARASHTRA	THANE	401208		C12013700	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
DHIRAJLAL	NARBHERAM	BHATT	55 VIKRAM NAGAR SOCIETY V 4 PUNA PUNAGAM SUR	INDIA	GUJARAT	SURAT	394211		C12033300	Amount for unclaimed and unpaid di	10.00	23-SEP-2028
GULABCHAND	MALPANI	HUF	L9/20, JAILRATANDEEP SOC. LINK ROAD, NEAR HYPER C	INDIA	MAHARASHTRA	MUMBAI	400104		C12013700	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
AJAY	MALPANI	HUF	A-2/03, JANAK APARTMENT, SAMARH RAMDAS NAGAR	INDIA	MAHARASHTRA	THANE	401208		C12013700	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
ARSHAD	NASIRAHMED	MANSURI	580, VAGDA STREET, VOHRWAD, KHAMBHAT GUJARAT	INDIA	GUJARAT	ANAND	388620		C12011300	Amount for unclaimed and unpaid di	20.00	23-SEP-2028
GURINDER	SINGH		34 SH GURU RAM DASS AVENUE TARANTARAN ROAD A	INDIA	PUNJAB	AMRITSAR	143001		C12025400	Amount for unclaimed and unpaid di	300.00	23-SEP-2028
MONA	PRAKASH	BHIMANI	A-304 J M VILLA CHS LTD NEHRU ROAD DOMBIVALI EAS	INDIA	MAHARASHTRA	DOMBIVALI	421201		C12033200	Amount for unclaimed and unpaid di	150.00	23-SEP-2028
SUDHA	MARDA		MANGALAM, MISSION SCHOOL ROAD, BILASPUR CHHA	INDIA	CHHATTISGARH	BILASPUR M	495001		C12011300	Amount for unclaimed and unpaid di	400.00	23-SEP-2028
CHANDRATAN	JASHIRAM	RATHI	B-302 GAURAV FEET GAURAV GARDENS BEUNER PAKH	INDIA	MAHARASHTRA	MUMBAI	400067		C12010600	Amount for unclaimed and unpaid di	3.00	23-SEP-2028
JANENDER	MANDHAN		B- 235 BLOCK- B YOJNA VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110092		C12018600	Amount for unclaimed and unpaid di	15.00	23-SEP-2028
MAULIKA	KIRAN	KANSARA	6 ASHWMEGH BUNGLOWS PART 4 OPP P AND T COLON	INDIA	GUJARAT	AHMEDABA	380015		C12033500	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
MUKUNDAN	RAMAN		PLOT NO. C-3 LAXMI PURAM COLONY OPP. DR. A S RAC	INDIA	TELANGANA	HYDERABAD	500062		C12038400	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
RAJESH	ANIL	YAWALKAR	D-103 SWAMP APT. GAUL WADI NEAR JANKI CINEMA V	INDIA	MAHARASHTRA	THANE	401201		C12010900	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
SHIV	PRASAD	BHATTAR	156 ROOM NO.305 M.G.ROAD KOLKATTA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700007		C12027000	Amount for unclaimed and unpaid di	1.00	23-SEP-2028
SANTOSH	YASHVANT	BHOSALE	1419,D WARD, UTTARESHWAR PETH, KOLHAPUR KOLH	INDIA	MAHARASHTRA	KOLHAPUR	416002		C12083600	Amount for unclaimed and unpaid di	300.00	23-SEP-2028
SUBHASHI	CHANDRA	MUKHERJEE	133/D-15/SECT 7 ROHINI DELHI DELHI	INDIA	DELHI	NEW DELHI	110085		C12038400	Amount for unclaimed and unpaid di	36.00	23-SEP-2028
SADASHIVA	ACHARYA		S/O KOGGA ACHARYA D NO 1/161 A DINDIKERE HOUSE	INDIA	KARNATAKA	KARKALA D	574282		C12044500	Amount for unclaimed and unpaid di	8.00	23-SEP-2028
ANJU	SHARMA		B/47 RANI BAZAR PATTIPERA BIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334009		C12034500	Amount for unclaimed and unpaid di	75.00	23-SEP-2028
SHRIRAM	SHANTARAM	KOLI	A-2/502 SHRADDHASABURI COMPLEX SHAHIR SAMODA	INDIA	MAHARASHTRA	THANE	400605		C12017500	Amount for unclaimed and unpaid di	100.00	23-SEP-2028

PAWAN	KUMAR	SINGH	C/O MANAS BHATTACHARJEE 29/4,RAMJI HAZRA LANE	INDIA	WEST BENGAL	HOWRAH	711101		C12046300-	Amount for unclaimed and unpaid di	9.00	23-SEP-2028
RAJU	PANDAGRE		139 BANABEHADA TAHSIL SHAHPUR DIST. BETUL. BET	INDIA	MADHYA PRADESH	BETUL	460440		C12033500-	Amount for unclaimed and unpaid di	11.00	23-SEP-2028
REKHA	JAIN		C/O BHENRULAL MANNALAL NAGRIWA SADAR BAZAR	INDIA	RAJASTHAN	CHITTORGA	312605		C13017600-	Amount for unclaimed and unpaid di	11.00	23-SEP-2028
SHAKUNTALA	RATHI		14/7/56/A SHANKER BAZAR BEGUM BAZAR HYDERABA	INDIA	TELANGANA	HYDERABAD	500012		C12010600-	Amount for unclaimed and unpaid di	260.00	23-SEP-2028
SHAH	VIVEK	DEVENDRABHAI	122 PANCHALFALIYU KAWANT - 1 KAWANT TA. KAWAN	INDIA	GUJARAT	VADODARA	391170		C13016700-	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
VIJAYA	M	NADAGOUDA	152 BHAVANI NIVAS SHRI KRISHN NAGAR DARBAR GAL	INDIA	KARNATAKA	BIJAPUR	586101		C13014400-	Amount for unclaimed and unpaid di	28.00	23-SEP-2028
KARTIK	BHAVANISHANKAR	JOSHI	C/176- APPURVA SOCIETY B/H MAHESH COMPLEX WAG	INDIA	GUJARAT	VADODARA	390019		C13016700-	Amount for unclaimed and unpaid di	5.00	23-SEP-2028
NAHAR	SOHANLAL		60/2, MAIN ROAD, JEEVANAHALLI BANGALORE, EAST R	INDIA	KARNATAKA	BANGALORE	560005		C12034500-	Amount for unclaimed and unpaid di	325.00	23-SEP-2028
SHREYANS	J	JAINHUF	6/7 JARIWALA CHAWL PANKAJ APT T H KATARIA MARG	INDIA	MAHARASHTRA	MUMBAI	400016		C12033200-	Amount for unclaimed and unpaid di	270.00	23-SEP-2028
RAJUBHAI	KESHAVBHAI	PATEL	AT ISHANPORE POST VARAD TAL BARDOLI BARDOLI GU	INDIA	GUJARAT	SURAT	394355		C12013200-	Amount for unclaimed and unpaid di	5.00	23-SEP-2028
MUKESH	GARGA		E 90 GALI NO 11 NEAR SANJIVINI PUBLIC SCHOOL RAJA	INDIA	DELHI	NEW DELHI	110059		C12029900-	Amount for unclaimed and unpaid di	134.00	23-SEP-2028
ANIL	KUMAR	DARGAR	688/2 B CIVIL LINES OUTSIDE KHANDRAO GATE BEHIND	INDIA	UTTAR PRADESH	JHANSI	284001		C12033200-	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
ALKA	M	KOTHARI	107/C ANANDNAGAR FORJETTSTREET TARDEO MUMBA	INDIA	MAHARASHTRA	MUMBAI	400036		C12010900-	Amount for unclaimed and unpaid di	30.00	23-SEP-2028
UDAYANBHAI	BABUBHAI	TRIVEDI	HARNIL KRISHNA NAGAR SOCIETY BLOCK No-24 BABRA	INDIA	GUJARAT	AMRELI	365421		C12010900-	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
S	RAJASEKHARA	REDDY	# 5-202 PATA POST OFFICE VEEDHI RAVULAPALEM . EA	INDIA	ANDHRA PRADESH	KOTHAPETA	533238		C12023000-	Amount for unclaimed and unpaid di	1699.00	23-SEP-2028
RAGINI	P		H NO 8-3-231/A/321/323 SRI KRISHNA NAGAR A -BLOC	INDIA	TELANGANA	HYDERABAD	500045		C12044700-	Amount for unclaimed and unpaid di	15.00	23-SEP-2028
SANJAY	K	NYATI	F-4, AREA PATI ROAD PRATAPGARH PRATAPGARH RAJ	INDIA	RAJASTHAN	CHITTORGA	312605		C12028900-	Amount for unclaimed and unpaid di	1000.00	23-SEP-2028
VINOD	TIWARI		HOUSE NO. 2/32 MUKTA PRSAD NAGAR BIKANER BIKAN	INDIA	RAJASTHAN	BIKANER	334001		C12033500-	Amount for unclaimed and unpaid di	120.00	23-SEP-2028
M	MD	SHAIKHUSSAINBAIG	HOUSE NO I-225, SITE III NRR PURAM COLONY BORABA	INDIA	TELANGANA	HYDERABAD	500018		C12038400-	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
ASHISH	CHAUHAN		MAWANA ROAD BAHCHULA MEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250001		C12083600-	Amount for unclaimed and unpaid di	500.00	23-SEP-2028
HEMANT	V	DOIFODEY	B/12,MAHAVIR NGR CHSL,GRD FLR, OPP JANTA FARSA	INDIA	MAHARASHTRA	THANE	401202		C12066900-	Amount for unclaimed and unpaid di	25.00	23-SEP-2028
YOGENDRAKUMAR	SHITALPRASAD	GUPTA	6 MURLI VILLA S N ROAD MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400080		C12033200-	Amount for unclaimed and unpaid di	20.00	23-SEP-2028
ANURAG	RAJBAHADUR	AGRAWAL	BUILDING NO 36 FLAT NO 52 MANISH NAGAR JP ROAD	INDIA	MAHARASHTRA	MUMBAI	400058		C12033200-	Amount for unclaimed and unpaid di	127.00	23-SEP-2028
SUNITABEN	DINESCHANDRA	GOYAL	9 VIVEKUNAND SOCIETY T B ROAD MEHSANA GUJARAT	INDIA	GUJARAT	MEHSANA	384002		C12028900-	Amount for unclaimed and unpaid di	200.00	23-SEP-2028
BABITABEN	SUSHILKUMAR	GOEL	402LABH SUKAN TOWERS BODAKDEV NEAR JUDGES BU	INDIA	GUJARAT	AHMEDABA	380054		C12033200-	Amount for unclaimed and unpaid di	400.00	23-SEP-2028
PRIYAM	P	DEY	FLAT NO 07 GRD FLOOR 4B SAHYADRI CHS OLD MUMBA	INDIA	MAHARASHTRA	THANE	400605		C12036000-	Amount for unclaimed and unpaid di	21.00	23-SEP-2028
SHASHI	RAJPAL		NIL 36 A BLOCK NIL MALVIYA NAGAR NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110017		C12032300-	Amount for unclaimed and unpaid di	200.00	23-SEP-2028
ASHISH	TANEJA		9-46 KIRTI NAGAR, INDL AREA, NR MDH MASHALE, NEV	INDIA	DELHI	NEW DELHI	110015		C12083600-	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
PRANAY	SUDHAKAR	NAIK	09 CHANDRABAI NIWAS CHAWL RETI BUNDER CROSS R	INDIA	MAHARASHTRA	DOMBIVALI	421202		C12030000-	Amount for unclaimed and unpaid di	25.00	23-SEP-2028
GANESH	S		SHRI DURGA 2-66 BHOOTHANADU POST KUNDAPURA T	INDIA	KARNATAKA	KOTESHWAL	576233		C13014400-	Amount for unclaimed and unpaid di	9.00	23-SEP-2028
BHAVESH	PATEL		48 FURNITURE BLOCK KIRTI NAGAR NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110015		C12029900-	Amount for unclaimed and unpaid di	43.00	23-SEP-2028
BHAVESHBHAI	BAVANJI	KACHADIA	A/303 JAIN PALACE CABIN X RD BHAYANDER EAST THA	INDIA	MAHARASHTRA	THANE	401105		C12044700-	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
SNEHA	SANTOSH	PARANJAPE	KASTURI NAGAR JAMNER ROAD BHUSAWAL JALGAON E	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12013300-	Amount for unclaimed and unpaid di	80.00	23-SEP-2028
MOHINIBEN	KUMBHARAM	VARMA	B 9 MAYA ROHITDASS SOCIETY ISANPUR AHMEDABAD A	INDIA	GUJARAT	AHMEDABA	380050		C12035000-	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
CHANDRA	SAKHAR	DEBNATH	VILL DESH BANDHU PARK HABRA DIST 24 PGS N HABRA	INDIA	WEST BENGAL	BARRACKPC	743263		C12033200-	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
JISHA	JOHN		SWAMY VIVEKANANDA EXTN RANGE FOREST OFFICER C	INDIA	KARNATAKA	SHIMOGA	577205		C13014400-	Amount for unclaimed and unpaid di	5.00	23-SEP-2028
RAJESH	TANEJA		FLAT NO 9 PREETESHA TOWER APT MANGAL KARYALAY	INDIA	MAHARASHTRA	NASIK	422101		C12013200-	Amount for unclaimed and unpaid di	80.00	23-SEP-2028
LILABEN	RAMANBHAI	PATEL	3 SHREE POOTA SOC KRISHNA NAGA JAGTAP MALA NAG	INDIA	MAHARASHTRA	NASIK	422101		C12013200-	Amount for unclaimed and unpaid di	900.00	23-SEP-2028
PRANAM	KOPPARAM	VENKATESH	RADHA NILAYA 1054/A R H ROAD BANGARPET KARNAT	INDIA	KARNATAKA	KOLAR	563114		C12029900-	Amount for unclaimed and unpaid di	60.00	23-SEP-2028
MANISH	CHANDRAKANT	SANGHAVI	R NO C/203 2ND FLOOR PANCH PARMESHWAR BHAVAN	INDIA	MAHARASHTRA	THANE	400604		C12010600-	Amount for unclaimed and unpaid di	15.00	23-SEP-2028
TARA	DEVI	KEDIA	MAHAVIR PRASAD MALVIA ROAD DEORIA UTTAR PRADE	INDIA	UTTAR PRADESH	DEORIA	274001		C12036000-	Amount for unclaimed and unpaid di	30.00	23-SEP-2028
NISHCHAY	N	BHUTA	3 16 6 NAVI NARMADA COLONY B H NARMADA OFFICE	INDIA	GUJARAT	VADODARA	390002		C13041400-	Amount for unclaimed and unpaid di	4.00	23-SEP-2028
MADHURI	KULKARNI		7-7-620 GODOWN ROAD NIZAMABAD NIZAMABAD AP	INDIA	TELANGANA	NIZAMABAD	503003		C12044700-	Amount for unclaimed and unpaid di	86.00	23-SEP-2028
SANJAY	GARG		A-3/201 YOGIPALACE CHS LTD YOGI NAGAR EKSAR RD E	INDIA	MAHARASHTRA	MUMBAI	400092		C12033200-	Amount for unclaimed and unpaid di	1.00	23-SEP-2028
SEEMA	VASHDEV	ADVANI	FLAT NO-26 B WING JAI SAI BABA CHS NR AMAN TALK	INDIA	MAHARASHTRA	ULHASNAGA	421003		C12033200-	Amount for unclaimed and unpaid di	11.00	23-SEP-2028
SUMIT	DOKANIA		2665K DEV ROAD RADHA COURT 2ND FLR NEAR MANA	INDIA	WEST BENGAL	KOLKATA	700048		C13041400-	Amount for unclaimed and unpaid di	33.00	23-SEP-2028
SOHANSINGH	SANSARSINGH		143/272/C NEAR PARAS VILLA SHALIMAR AREA MULUN	INDIA	MAHARASHTRA	MUMBAI	400082		C12013200-	Amount for unclaimed and unpaid di	30.00	23-SEP-2028
HIMASARASWATI	BALUSU		VILLAGE KALAPANAI PART G P TOW KALAPANI NEAR PA	INDIA	ORISSA	SAMBALPUF	768040		C13014400-	Amount for unclaimed and unpaid di	8.00	23-SEP-2028
RANJIT	KUMAR		S/O SRI CHANDRA BHUSHAN PPODDAR AMBA NIWAS KA	INDIA	BIHAR	PATNA	800006		C12033500-	Amount for unclaimed and unpaid di	20.00	23-SEP-2028
HARJINDER	SINGH		C/O S. KULWANT SINGH 14- GALI NO-2, GURUDWARA F	INDIA	UTTAR PRADESH	GHAZIABAD	201001		C12033500-	Amount for unclaimed and unpaid di	1.00	23-SEP-2028
TARAMATIBEN	S	PATEL	BHAGAT FALIA DESARA BILIMORA BILIMORA GUJARAT	INDIA	GUJARAT	BILMORA	396321		C12044700-	Amount for unclaimed and unpaid di	10.00	23-SEP-2028
SATISH	KUBERRAO	JAGTAP	OPP EMERSON AGASHVYNAGAR TAL-KARAD KARAD MA	INDIA	MAHARASHTRA	SATARA	415110		C12033200-	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
AJAY	LAHANU	KHARAT	B/33 ANAND DHAM SECTOR 1 SHREE NAGAR THANE M	INDIA	MAHARASHTRA	THANE	400604		C12033200-	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
VIRALKUMAR	SEVANTILAL	SHAH	FLAT NO A 502 5TH FLOOR THE REGANCY CHS LTD DAT	INDIA	MAHARASHTRA	MUMBAI	400097		C12010900-	Amount for unclaimed and unpaid di	10.00	23-SEP-2028
D	NIRMALA		681/A 5, OPPANAKKARA STREET COIMBATORE TAMILN	INDIA	TAMIL NADU	COIMBATOR	641001		C12010900-	Amount for unclaimed and unpaid di	200.00	23-SEP-2028
VINAY	R	SOMANI	17 A SHREENIKETAN 6TH FLOOR 86 A NETAJI SUBASH R	INDIA	MAHARASHTRA	MUMBAI	400002		C12047200-	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
MAMTA	BHARAT	JAIN	13 SADASHIV LANE 2ND FLOOR KHADILKAR ROAD MUM	INDIA	MAHARASHTRA	MUMBAI	400004		C12033500-	Amount for unclaimed and unpaid di	500.00	23-SEP-2028
VIPUL	VASANTLAL	SOLANKI	NAVJIVAN SOC BALAKHADI STATION RD KILLA PARDI V	INDIA	GUJARAT	VALSAD	396185		C12033200-	Amount for unclaimed and unpaid di	400.00	23-SEP-2028
SMITA	JAGDISHRAO	PATARE	PLOT NO-18 RENUKA PURAM BEED BY PASS SATARA PA	INDIA	MAHARASHTRA	AURANGAB.	431001		C12064200-	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
KIRAN	ULHAS	JAJOO	NO 166 CIVIL LINE JAJOO WADE WARDHA WARDHA M	INDIA	MAHARASHTRA	WARDHA	442001		C12010600-	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
SUMAN	HARINARAYAN	SARDA	11 SHRIHARI GOVIND NAGAR STATION ROAD AURANGA	INDIA	MAHARASHTRA	AURANGAB.	431005		C12033200-	Amount for unclaimed and unpaid di	390.00	23-SEP-2028
SONALI	RAJESH	SARDA	H NO - 11 SHRIHARI GOVIND NAGAR RLY STN ROAD AU	INDIA	MAHARASHTRA	AURANGAB.	431005		C12033200-	Amount for unclaimed and unpaid di	1000.00	23-SEP-2028

ANKUR	BHAGURAM	SALVI	202DYNAMIC KANUNGO ESTATE MIRA BHAYANDER RD	INDIA	MAHARASHTRA	THANE	401107		C12088700	Amount for unclaimed and unpaid di	5.00	23-SEP-2028
MILAP	G	SONI	A-2-309 KAMLA PARK 60 FT ROAD BHAYANDER W THAN	INDIA	MAHARASHTRA	THANE	401101		C12044700	Amount for unclaimed and unpaid di	1.00	23-SEP-2028
HARI	DAS	PRASHNANI	C/O NEW NOVELTY STORES DINDORI MADHYA PRADES	INDIA	MAHARASHTRA	MANDLA	481880		C12033200	Amount for unclaimed and unpaid di	231.00	23-SEP-2028
SNEHA	SHRIHARI	VINOD	A-1 TIRUPATI NAGAR BEHIND BHATHUJI MANDIR MANJA	INDIA	GUJARAT	VADODARA	390011		C12033200	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
HANSA	PRASHNANI		C/O NEW NOVELTY STORES DINDORI MADHYA PRADES	INDIA	MADHYA PRADES	MANDLA	481880		C12033200	Amount for unclaimed and unpaid di	8.00	23-SEP-2028
KISHAN	B	CHAUHAN	NEW OMSHANTI CHS LTD KISHOR KUMAR GANGULY M	INDIA	MAHARASHTRA	MUMBAI	400049		C12044700	Amount for unclaimed and unpaid di	3.00	23-SEP-2028
INDU	PRADEEP	VYAS	A/802,SHREERAM ARCADE, PLOT NO.30/31/32, SECTOR	INDIA	MAHARASHTRA	PANVEL	410209		C12044700	Amount for unclaimed and unpaid di	293.00	23-SEP-2028
MRUGESH	GAUTAMBHAI	PATEL	GOPI TEKRA AT ODE TA AND DIST ANAND ODE ODE GU	INDIA	GUJARAT	ANAND	388210		C12044700	Amount for unclaimed and unpaid di	37.00	23-SEP-2028
RITA	KAPILA		FD 17 BLOCK FD SOUTH PITAM PURA NEW DELHI DELH	INDIA	DELHI	NEW DELHI	110084		C12029900	Amount for unclaimed and unpaid di	129.00	23-SEP-2028
KANCHAN	KAPILA		W/O RAJESH KAPILA,FD-17,PIT AM PURA,NORTH WEST	INDIA	DELHI	NEW DELHI	110088		C12029900	Amount for unclaimed and unpaid di	118.00	23-SEP-2028
LEENA	PREMDAS	SHETTY	A2104 21ST FLR GREAT EASTERN GARDENS LBS MARG N	INDIA	MAHARASHTRA	MUMBAI	400078		C12010600	Amount for unclaimed and unpaid di	1292.00	23-SEP-2028
CHIRAGSALA	SALES	PVT	1 SAROJINI NAIDU NAIDU SARANI 8TH FLOOR FLAT NO	INDIA	WEST BENGAL	KOLKATA	700017		C12010600	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
YOGESHKUMAR	M	SACHAN	7992, JAYMATAJI SOCIETY GODHRA ROAD DAHOD GUJ	INDIA	GUJARAT	GODHRA	389151		C12010900	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
DILIP	ANANT	DOIFODE	18 OPP SANGAM SOCIETY RING ROAD JALGAON MAHA	INDIA	MAHARASHTRA	JALGAON	425001		C12033200	Amount for unclaimed and unpaid di	82.00	23-SEP-2028
SUDHA	DAMANI		28B S. P. SARANI, CIRCUS AVENUE S.O. KOLKATA KOLK	INDIA	WEST BENGAL	KOLKATA	700017		C12032300	Amount for unclaimed and unpaid di	18.00	23-SEP-2028
SACHIN	SURESH	DHARAMADHIKARI	JAYSINGPUR,PRATHAMIK AROGYA KENDRA JAYSINGPU	INDIA	MAHARASHTRA	ICHALKARAT	416101		C12081800	Amount for unclaimed and unpaid di	3.00	23-SEP-2028
CHANDRA	SEKHAR	KAPARTHI	H NO 2 3 763/3 202 SARVODAYA RESIDENCY TULASI NA	INDIA	TELANGANA	HYDERABAD	500013		C12029900	Amount for unclaimed and unpaid di	10.00	23-SEP-2028
PRAKASH	JANU	GHADASHI	G-12-12 SHIVASAGAR CHAWL SHIVAJINAGAR ROAD WE	INDIA	MAHARASHTRA	MUMBAI	400097		C12033200	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
INDIABULLS	SECURITIES	LIMITED	INDIABULLS HOUSE 448-451, PHASE-V UDYOG VIHAR G	INDIA	HARYANA	GURGAON	122001		C12029900	Amount for unclaimed and unpaid di	98.00	23-SEP-2028
V	VIJHAY	SHANKARRAO	49-17-14 LALITHA NAGAR NEAR THONDA VINAYAKA TE	INDIA	ANDHRA PRADESH	VISAKHAPAT	530016		C13012400	Amount for unclaimed and unpaid di	10.00	23-SEP-2028
GURDEEN			NAUA PURAVA MALOOKPUR LUCKNOW . LUCKNOW UT	INDIA	UTTAR PRADESH	BANTHRA	227205		C12088700	Amount for unclaimed and unpaid di	2.00	23-SEP-2028
SUDHIR	AGGARWAL		JA 13 B ASHOK VIHAR PHASE 1 NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110052		C12029900	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
DHIRAJ	SHYAM	KALRO	P O BOX 1280 DUBAI DUBAI ARA	UNITED AR	NA	NA			C12033200	Amount for unclaimed and unpaid di	1584.00	23-SEP-2028
SHOBHA	OMPRAKASH	LAHOTI	MAHESH NAGAR SAI NAGAR AMRAVATI MAHARASHT	INDIA	MAHARASHTRA	AMRAVATH	444601		C13041400	Amount for unclaimed and unpaid di	120.00	23-SEP-2028
BALKRISHNA	R	GHODKE	3 BHARAT HOUSING SOCIETY PO COLONY WALCHANDN	INDIA	MAHARASHTRA	SOLAPUR	413114		C12044700	Amount for unclaimed and unpaid di	11.00	23-SEP-2028
RASHMI	KUMARI		A 36 Mount Everst Apptt Plot 17 Sec 9 Dwarka Delhi De	INDIA	DELHI	NEW DELHI	110075		C12029900	Amount for unclaimed and unpaid di	10.00	23-SEP-2028
RAJ	BALA	AGARWAL	K K 143 KAVI NAGAR GHAZIABAD GHAZIABAD UTTAR P	INDIA	UTTAR PRADESH	GHAZIABAD	201001		C12044700	Amount for unclaimed and unpaid di	1038.00	23-SEP-2028
DHRUV	BHANDARI		B 10 GUJRANWALA TOWN PART 1 MODEL TOWN 2 NO	INDIA	DELHI	NEW DELHI	110009		C12081800	Amount for unclaimed and unpaid di	5.00	23-SEP-2028
MAHESH	SAKHALA		4 14 82 SUNDARNAGAR NAGESHWARWADI AURANGAB	INDIA	MAHARASHTRA	AURANGAB	431001		C12033200	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
BHAILALBHAI	NARANDAS	PRAJAPATI	SHIVALAY TENAMENT B/H GAYATRI TEMPLE KALOL VAN	INDIA	GUJARAT	GANDHI NA	382721		C12044700	Amount for unclaimed and unpaid di	400.00	23-SEP-2028
BHARATI	BHARAT	JHAVERI	A / 65, PALASH TOWER, VEERA DESAI ROAD NEAR COU	INDIA	MAHARASHTRA	MUMBAI	400053		C12044700	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
PRAMOD	P	DHURU	1AM NEW VANDANA SOCIETY HIRA BAUG AGRA ROAD KAL	INDIA	MAHARASHTRA	KALYAN	421301		C12047200	Amount for unclaimed and unpaid di	1.00	23-SEP-2028
SANTOSHMIKUNDRANADE	HUF		4 RAKUL SOCIETY GEN A K VAIDYA MARG PANCHPAKHA	INDIA	MAHARASHTRA	THANE	400602		C12081600	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
ARUNA	DOSHI		WARD NO NAGAR DERA WARD 13 PRATAP GARH PRAT	INDIA	RAJASTHAN	CHITTORGA	312605		C12010900	Amount for unclaimed and unpaid di	12.00	23-SEP-2028
NIL	KANTH	CHAGOTRA	305/6A RAI SAHIB QUARTERS MASJID MOTH NEW DELH	INDIA	DELHI	NEW DELHI	110049		C12047200	Amount for unclaimed and unpaid di	62.00	23-SEP-2028
GOURU	VIKRAM		H NO 5 86 MARKETAGUD MIRYALAGUDA TOWN AND M	INDIA	TELANGANA	MIRALAGUD	508207		C12047200	Amount for unclaimed and unpaid di	4.00	23-SEP-2028
SANJAY	NILKANTHRAO	DESHPANDE	SAMRA NAGAR . . AMRAVATI Maharashtra	INDIA	MAHARASHTRA	AMRAVATH	444606		C12047200	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
MUKESH	KIRAN	MODI	I C 56 DAHISAR SAI SADAN CHS S V RD BORIVALI Mumb	INDIA	MAHARASHTRA	MUMBAI	400068		C12047200	Amount for unclaimed and unpaid di	2.00	23-SEP-2028
KONDURU	JANARDANA	RAJU	SOMALARAJU GARIPALLI T SUNDUPALLI . KODAPA AND	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		C12047200	Amount for unclaimed and unpaid di	20.00	23-SEP-2028
ROHIT	TIKHE	HUF	A 404 SUYOG SHIVALAYA SN 129A1A3A/2 FP NO. 573 D	INDIA	MAHARASHTRA	PUNE	411030		C12047200	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
GURUPRASAD	PRAMOD	DESHPANDE	KMC PARK VIEW APARTMENT 6TH CROSS GANDHI NAG	INDIA	KARNATAKA	MANGALOR	575003		C12081800	Amount for unclaimed and unpaid di	20.00	23-SEP-2028
ANKUR	SINGH		SO MAIN BAHADUR SINGH BHARTHARI BHATAULI BAR	INDIA	UTTAR PRADESH	JAUNPUR	222145		C12088700	Amount for unclaimed and unpaid di	2.00	23-SEP-2028
NARAYANAN	CHIDAMBARAM	HUF	EF- 18 INDERPURI BLOCK EF DELHI NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110012		C12010900	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
ASHWANI	KUMAR	ARORA	house no - 49 - B mianwali colony gurgaon . GURGAON	INDIA	HARYANA	GURGAON	122001		C12081600	Amount for unclaimed and unpaid di	149.00	23-SEP-2028
PRASENJIT	BHATTACHARJEE		NILACHAL HILL,HOUSING SOCIETY FLAT NO-4, NEAR MA	INDIA	ASSAM	GUWAHATI	781012		C12081600	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
YELLURU	VENKATA	SHIVAREDDY	SO Y RANGA REDDY 12415 K K KOTTALA KALLURU KALL	INDIA	ANDHRA PRADESH	DHARMAVA	515774		C12088700	Amount for unclaimed and unpaid di	15.00	23-SEP-2028
DHAVAL	NAVINIT	SANGHRAJKA	74/76 KAZI SYED STREET SUJEER HOUSE 5TH FLOOR OF	INDIA	MAHARASHTRA	MUMBAI	400003		C12033200	Amount for unclaimed and unpaid di	1000.00	23-SEP-2028
VINITA	KARE		INDORE 422 101 V I P PARASAP NAGAR INDORE INDO	INDIA	MADHYA PRADES	INDORE	452012		C12081800	Amount for unclaimed and unpaid di	20.00	23-SEP-2028
PRAVIN	PRAKASH	LAGAD	A 26 WALCUT CHAWL KUMBHARWADA DHARAVI NEAR	INDIA	MAHARASHTRA	MUMBAI	400017		C12081800	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
AMARCHAND	RONAK		NO 693 4TH MAIN ROAD NEAR PES COLLAGE RAGHAVE	INDIA	KARNATAKA	BANGALORE	560050		C12088700	Amount for unclaimed and unpaid di	60.00	23-SEP-2028
SHASHANK	VERMA		moti mansion, HANUMANGARH TOWN ward no. 15, pu	INDIA	RAJASTHAN	HANUMANG	335512		C12081600	Amount for unclaimed and unpaid di	62.00	23-SEP-2028
PARUL	SHARMA		HOUSE NO. 131, PRITHVINAGAR B FARAKPUR PRITHVIN	INDIA	HARYANA	YAMUNANA	135002		C12081600	Amount for unclaimed and unpaid di	40.00	23-SEP-2028
UDAYRAJ	RAJENDRA	SONI	PUMP HOUSE NR GURUNANAK SCHOOL RM NO3 MATA	INDIA	MAHARASHTRA	MUMBAI	400093		C12081600	Amount for unclaimed and unpaid di	10.00	23-SEP-2028
KAMLESH	BABULAL	VAKHARIA	1202 JASWANTI GOLD SUBHASH ROAD BHD BHURABHA	INDIA	MAHARASHTRA	MUMBAI	400067		C12081600	Amount for unclaimed and unpaid di	0.00	23-SEP-2028
BHARTENDU	DILIP	SUTARIA	8 - PATEL COLONY ROAD NO. 3, SHANTI APPT., BLOCK N	INDIA	GUJARAT	JAMNAGAR	361001		C12030601	Amount for unclaimed and unpaid di	1.00	23-SEP-2028
VIKAS	CHAWLA		HOUSE NO 211 SECTOR 37-A CHANDIGARH UT	INDIA	CHANDIGARH	CHANDIGAR	160036		C12024201	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
SHANTI	DEVI		16/218, SHYAM VILLA CHOPASANI HOUSING BOARD JC	INDIA	RAJASTHAN	JODHPUR	342008		C12012101	Amount for unclaimed and unpaid di	33.00	23-SEP-2028
VASUDEO	MALU	HUF	251 , Kamla Sadan Dharaskar Road Itwari Nagpur Maha	INDIA	MAHARASHTRA	NAGPUR	440002		C12010601	Amount for unclaimed and unpaid di	900.00	23-SEP-2028
SHIVRATAN	BAJAJ		SHIVRATAN BAJAJ HATHI CHOWK NAGOUR RAJASTHAN	INDIA	RAJASTHAN	NAGOUR	341001		C12017701	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
INDER	SINGH	SOLANKI	10 PAL ROAD SOLANKI AND SOLANKI JODHPUR RAJAST	INDIA	RAJASTHAN	JODHPUR	342001		C12012101	Amount for unclaimed and unpaid di	1.00	23-SEP-2028
VIRENDRA	KUMAR	AGARWAL	S/O BRAJ MOHAN AGARWAL 108, JAIPUR HOUSE CIVIL	INDIA	UTTAR PRADESH	AGRA	282002		C12019101	Amount for unclaimed and unpaid di	25.00	23-SEP-2028
ABHA	BAHETI		H NO. 380 VIJAY CHOUK WARD NO. 34 . JODHPUR RAJA	INDIA	RAJASTHAN	JODHPUR	342001		C12012101	Amount for unclaimed and unpaid di	200.00	23-SEP-2028

KUMUD	GOYAL		C/O GOVIND PRASAD RAJ KUMAR SARAF, SARAF BAZA	INDIA	RAJASTHAN	BHARATPUR	321001		C12017701-	Amount for unclaimed and unpaid di	300.00	23-SEP-2028
GAJENDRA	KUMAR	SHARMA	360, TILAK NAGAR . BHARATPUR RAJASTHAN	INDIA	RAJASTHAN	BHARATPUR	321001		C12017701-	Amount for unclaimed and unpaid di	250.00	23-SEP-2028
VISHAN	SINGH		S/O HEERA LAL SAINI SAINI MOHALLA BEHIND NAGAR F	INDIA	RAJASTHAN	BHARATPUR	321001		C12017701-	Amount for unclaimed and unpaid di	250.00	23-SEP-2028
SAROJ	FOUJDAR		W/O SH. K. K. FOUJDAR 1/47 KOTHI DALBEER SINGH, N	INDIA	RAJASTHAN	BHARATPUR	321001		C12017701-	Amount for unclaimed and unpaid di	200.00	23-SEP-2028
SUMAN			W/O SH. NARENDRA KUMAR JAIN OPP. MAN SING SAM	INDIA	RAJASTHAN	DIG	321203		C12017701-	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
SUSHMA	DEVI	SINGHANIA	W/O SHIV KUMAR GANPATRAM PUNAMCHAND ATHUN	INDIA	RAJASTHAN	RATANGARI	331403		C12017701-	Amount for unclaimed and unpaid di	200.00	23-SEP-2028
GOBIND	P	JAGASIA	GOKUL GIRISH PLOT NO 125 FL/NO125 SWAMI VIVEKAN	INDIA	MAHARASHTRA	MUMBAI	400071		C12017701-	Amount for unclaimed and unpaid di	5.00	23-SEP-2028
GIRISH	GOBIND	JAGASIA	125,GOKUL GIRISH,FLAT NO 1, GROUND FLOOR NR SW	INDIA	MAHARASHTRA	MUMBAI	400070		C12017701-	Amount for unclaimed and unpaid di	5.00	23-SEP-2028
LATA	KRISHNA	KOKITKAR	ROOM NO B/6 PANCHGANGA RAHI VASHI SEVA SANGH	INDIA	MAHARASHTRA	MUMBAI	400067		C12017701-	Amount for unclaimed and unpaid di	5.00	23-SEP-2028
LATA	VISHNU	SHINDE	AT/PO WIDANI TAL PHALTAN DIST SATARA PHALTAN M	INDIA	MAHARASHTRA	SATARA	415523		C12019101-	Amount for unclaimed and unpaid di	175.00	23-SEP-2028
RANDHIR	HANMANT	AHIREKAR	69 MAHATPURA PETH . PHALTAN MAHARASHTRA	INDIA	MAHARASHTRA	SATARA	415523		C12019101-	Amount for unclaimed and unpaid di	49.00	23-SEP-2028
YOGESH	MOTICHAND	ZAWAR	397,BRAMHAN LANE BHINGAR AHMEDNAGAR MAHAR	INDIA	MAHARASHTRA	AHMEDNAG	414002		C12019101-	Amount for unclaimed and unpaid di	290.00	23-SEP-2028
DEELIP	SHANTARAM	MALPURE	B/H KARWA HOSPITAL, MALEGAON CAMP, MALEGAON	INDIA	MAHARASHTRA	MUMBAI			C12017502-	Amount for unclaimed and unpaid di	70.00	23-SEP-2028
SANT	PARKASH	SINGH	HOUSE NO: 459 SECTOR: 32 - A CHANDIGARH U. T.	INDIA	CHANDIGARH	CHANDIGAR	160032		C12016402-	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
HARISH	CHANDRA	KALBALIA	D-3/12 KARUNAMOYEE, SALT LAKE CITY, KOLKATA WES	INDIA	WEST BENGAL	KOLKATA	700091		C12019103-	Amount for unclaimed and unpaid di	16.00	23-SEP-2028
SAMIR	KUMAR	DAS	81/A DEY PARA MONIRAMPURE NEAR FISHERY GATE N	INDIA	WEST BENGAL	PARGANAS	700120		C12019103-	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
SHAMSUNDAR	SHANKARLAL	JAJU	BAZER PETH . . SANGAMNER MAHARASHTRA	INDIA	MAHARASHTRA	NASIK	422605		C13011903-	Amount for unclaimed and unpaid di	36.00	23-SEP-2028
SURENDRA	JAISANSARIA		NOLARAM PAWAN KUMAR P.B. NO. 31, Distt. CHURU S	INDIA	RAJASTHAN	RATANGARI	331403		C12010605-	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
SHIRISH	KEVALCHAND	JAIN	AT POST CHINCHPADA, TAL. NAVAPUR, DIST. NANDURE	INDIA	MAHARASHTRA	BHUSAWAL	425417		C12010907-	Amount for unclaimed and unpaid di	100.00	23-SEP-2028
SACHIN	PRAFULLA	SHAH	A-4/2,JAWAHAR HSG SOC SANGLI MAHARASHTRA	INDIA	MAHARASHTRA	SANGLI	416416		C12010919-	Amount for unclaimed and unpaid di	50.00	23-SEP-2028
PRAMOD	KUMAR	BOTHTRA	C/O PROF.SIYA RAM SINGH OLD BAHADUR PUR PATNA	INDIA	BIHAR	PATNA	800016		C12010924-	Amount for unclaimed and unpaid di	100.00	23-SEP-2028