| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRAKASH | CHAND | | BABU | RAM | | GRAIN MARKET BATHINDA 152001 | INDIA | PUNJAB | FIROZPUR | 152001 | 0000000000000000002 | Amount for unclaimed and unpaid dividend | 3.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUN | GUPTA | | PRAKASH | CHAND | | 707, SARVPRIYA APARTMENTS SARVPRIYA VIHAR NEW DELHI 110016 | INDIA | DELHI | SOUTH WEST DI | 110016 | 0000000000000000005 | Amount for unclaimed and unpaid dividend | 3.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | KUMAR | | RAM | RATAN | | 85, INDUSTRIAL AREA 'A' LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000010 | Amount for unclaimed and unpaid dividend | 3000.00 | 26-NOV-2021 | No | No | FY-1 |
| M | S | CHANDA | BANSI | RAM | CHANDRA | 73-A/9, NEW PAWAN NAGAR KANGRA COLONY AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000019 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | | MOHINDER | PAL | | D/H BATALA ROAD GURDASPUR 143521 | INDIA | PUNJAB | GURDASPUR | 143521 | 0000000000000000028 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARISH | CHAWLA | | NARINDER | CHAWLA | | SINDHI DRY FRUIT CORNER MAJITH MANDI AMRITSAR 143006 | INDIA | PUNJAB | AMRITSAR | 143006 | 0000000000000000030 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVINDER | KUMAR | MEHRA | BRIJ | MOHAN | MEHRA | 2772/9, KATRA DULO GALI TARKHANA AMRITSAR 143006 | INDIA | PUNJAB | AMRITSAR | 143006 | 0000000000000000033 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SEEMA | SHARMA | | SH | VINOD | KUMAR | 10/107, NURDIADDA TARN TARAN AMRITSAR 143401 | INDIA | PUNJAB | AMRITSAR | 143401 | 0000000000000000035 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMAR | | DEV | RAJ | | C/O RUDDAR DUTT SHARMA 14/317, BATALA ROAR GURDASPUR 143521 | INDIA | PUNJAB | GURDASPUR | 143521 | 0000000000000000038 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RASHMI | MEHRA | | RAVINDER | MEHRA | | 2320/VIA-20, TUNDA TALAB BACK SIDE POWER HOUSE AMRITSAR 143006 | INDIA | PUNJAB | AMRITSAR | 143006 | 0000000000000000048 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KULBHUSHAN | KUMAR | | HOSHAR | CHAND | JI | C/O SAPNA SHARMA 798/5, DURGINA MANDIR GALI TEK CHAND AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000053 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEERU | LATA | | ASHOK | KUMAR | | 2309, GALI NO 3-A BAGH RAMANAND AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000055 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RADHA | | | T | D | AHUJA | C/O ASHOK RAMESH CO MAJITH MANDI AMRITSAR 143006 | INDIA | PUNJAB | AMRITSAR | 143006 | 0000000000000000061 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| OMA | SHANKER | MOHLA | HARI | SHANKER | MOHLA | 907, BARI GATE STREET SOODAN AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000064 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALBIR | SINGH | PANSHI | GOPAL | SINGH | | 1506/VII-12, BAZAR CHUMIARAN AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000068 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISH | KUMAR | | SOHAN | SINGH | | A S DYES & CHEMICALS MAJITH MANDI AMRITSAR 143006 | INDIA | PUNJAB | AMRITSAR | 143006 | 0000000000000000073 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | | RAM | LAL | | M/244, NEAR M G M HIGH SCHOOL FARIDKOT 151203 | INDIA | PUNJAB | FARIDKOT | 151203 | 0000000000000000080 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | CHANDER | HANDA | DEV | RAI | HANDA | 26-B, GALI NO 1 VIJAY NAGAR AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000096 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREM | SINGH | | HAZARA | SINGH | | 27, SECTOR-4 RANJIT AVENUE AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000097 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | SARAN | GUPTA | KARAM | CHAND | | 337-A, TILAK NAGAR AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000099 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | D | MALHOTRA | ISHAR | DASS | MALHOTRA | DR KANTA RANI C-4, NEW MEDICAL ENCLAVE GOVT MEIDCAL COLLEGE AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000110 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GURSIMRAN | | | AVTAR | SINGH | | 14-B, BRAHAM NAGAR LAWRENCE ROAD AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000113 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | | SATYA | PAL | | KEWAL ELECTRIC AND RADIOS G T ROAD GURDASPUR 143521 | INDIA | PUNJAB | GURDASPUR | 143521 | 0000000000000000129 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARAMJIT | KAUR | | HARVINDER | SINGH | | 58, BRAHAM BUTTA MARKET NEAR SARAI GURU RAM DASS AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000130 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJINDER | SINGH | | TARAN | SINGH | | 58, BRAHAM BUTTA MARKET NEAR SARAI GURU RAM DASS AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000131 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGTAR | SINGH | | S | SARDUL | SINGH | 4326/23, GALI NO 3, RANJITPURA PO KHALSA COLLEGE AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000148 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDER | KANTA | BHATIA | YASHPAL | BHATIA | | 144, STREET NO 3 TEHSILPURA AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000149 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURINDER | JIT | KAUR | ASA | SINGH | | 365, BASANT AVENUE AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000162 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDU | ARORA | | RAJINDER | ARORA | | C/O RAMAN COLOUR CO KATRA HARI SINGH AMRITSAR 143006 | INDIA | PUNJAB | AMRITSAR | 143006 | 0000000000000000179 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIVYA | AORRA | | GOVERDHAN | DASS | | H NO 124 CHAND AVENUE F C ROAD AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000182 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDRA | VATI | AGGARWAL | SHIV | DASS | AGGARWAL | KOTHI NO. 70-A, SARGODHA COLONY, PAKHOWAL ROAD, LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000186 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SALOCHNA | RANI | | SURINDER | GUPTA | | C/O M/S GUPTA AND SONS GRAIN MARKET ZIRA 142047 | INDIA | PUNJAB | FIROZPUR | 142047 | 0000000000000000191 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | KISHAN | SHARMA | RAM | PARKASH | SHARMA | 2462, GALI GUJRALAN KATRA DULO AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000192 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | K | SHARMA | BALDEV | RAJ | SHARMA | S-281, SHASTRI NAGAR PATHANKOT 145001 | INDIA | PUNJAB | GURDASPUR | 145001 | 0000000000000000196 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | VERMA | | NARPAT | RAM | VERMA | 210, LANE NO 7 SUNDER NAGAR AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000197 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DARSHAN | KUMAR | JAIN | PYARA | LAL | JAIN | 288 E, BASANT AVENUE AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000205 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | C | GUPTA | B | D | GUPTA | 800-2/13, GALI NO 5, SHARIF PURA SANGAM CINEMA, CHOK GATE AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000207 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARABJEET | SINGH | | MOHAN | SINGH | | 40-G, KENNEDY AVENUE AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000223 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHASHI | PRABHAKAR | | VIRENDER | PRABHAKAR | | 5, GARDEN AVENUE MAJITHA ROAD AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000224 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURJIT | KAUR | | AMAR | SINGH | | C/O AMAR SINGH 1264/IV-18, OPP SHIVALA BAZAR KATHIAN AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000226 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAN | SINGH | | NIKKA | SINGH | | 40-G, KENNEDY AVENUE AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000229 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KISHAN | NANDA | DES | RAJ | NANDA | 1220/10, KUCHA PANDTIAN KATRA BHAI SANT SINGH AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000230 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JUGHAL | KISHORE | NISCHAL | SAIN | DASS | | 2118, ACTION PHOTO FILM ISLAMABAD AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000246 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | LAKHANPAL | | MOTILAL | | | 109, JOSHI COLONY AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000266 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | KUMAR | AGGARWAL | LATE | SH | BRIJ | 310/VI-2, LOHA MANDI NEAR TUNDA TALAB AMRITSAR 143006 | INDIA | PUNJAB | AMRITSAR | 143006 | 0000000000000000267 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | KUMAR | DHAWAN | RAM | PARKASH | DHAWAN | 3787/9, GATE BHAGTAN WALA GALI NO I AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000275 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| D | D | SHARMA | RAMLAL | SHARMA | | 485-C, MECLEOD ROAD RANI BAGH AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000276 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARBIR | SINGH | DHILLON | NISHAN | SINGH | | SUNDER BAGH JAIL ROAD GURDASPUR 143521 | INDIA | PUNJAB | GURDASPUR | 143521 | 0000000000000000280 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMLESH | MITTAL | | RAJIV | MITTAL | | W/O DR RAJIV MITTAL 141, SADAR BAZAR AMRITSAR CANTT 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000292 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MONIKA | | | SUBHASH | CHANDER | | S K TOWELS KATRA DAL SINGH AMRITSAR 143006 | INDIA | PUNJAB | AMRITSAR | 143006 | 0000000000000000303 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHASHI | | | PARVEEN | KUMAR | | W/O PARVEEN KUMAR 1954, MOHALLA DADLA MANGAL BATALA 143505 | INDIA | PUNJAB | GURDASPUR | 143505 | 0000000000000000306 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHISHIR | KAD | | NARESH | KAD | | S/O SH NARESH KAD KADDAN MOHALLA BATALA 143505 | INDIA | PUNJAB | GURDASPUR | 143505 | 0000000000000000307 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJEEV | KUMAR | AGGARWAL | DESHPAL | | | 894, GALI BANIA CHOWK LACHMANSAR AMRITSAR 143006 | INDIA | PUNJAB | AMRITSAR | 143006 | 0000000000000000314 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALWANT | RAJ | DEVGAN | MANGAL | DASS | DEVGAN | 1084, AZAD NAGAR PUTLIGHAR AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000317 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVINDER | KUMAR | | RAM | NATH | | C/O M/S R K PUSHKARNA 444/8, BAZAR SATTO WALA KATRA KARAM SINGH AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000327 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANUJ | SIKKA | | ROSHAN | LAL | SIKKA | SIKKA GAS SERVICES BATALA ROAD AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000335 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANJAY | KUMAR | | ROSHAN | LAL | | 6, KHANA STREET CIRCULAR ROAD AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000336 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHUPESH | KUMAR | | KRISHAN | KUMAR | | FORCE & BLOWER CO DHIR ROAD, G T ROAD BATALA 143505 | INDIA | PUNJAB | GURDASPUR | 143505 | 0000000000000000340 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARBRIMDER | KAUR | | H | S | RANDHAWA | 334, KRISHNA SQUARE AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000342 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANISH | ARORA | | HIRA | LAL | | 1449/7, K C KUTTIAN DHAB WASTI RAM AMRITSAR 143006 | INDIA | PUNJAB | AMRITSAR | 143006 | 0000000000000000359 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMLESH | MEHRA | | JOGINDER | PAL | MEHTA | 328, SHASTRI NAGAR LAWRENCE ROAD AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000360 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOGINDER | KUMAR | | KANAHYA | LAL | | C/O M/S HINDUSTAN METAL WIRE WORKS C/O LAHORI GATE AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000366 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAVTEJ | KUMAR | | W | R | SHARMA | 42-B, MUSLIM GANJ NEAR SHIVALA AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000371 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUN | KUMAR | | RAJ | PAL | MAHAJAN | 1573, GALI KAKIAN KATRA BAGIAN AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000378 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATVIDER | SINGH | | DAVINDER | SINGH | | 5387, GALI NO 1, GOBIND NAGAR SULTANWIND ROAD AMRITSAR 143001 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000391 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALBIR | SINGH | | S | KHEM | SINGH | VPO FATEHBAD FATEHBAD 143407 | INDIA | PUNJAB | AMRITSAR | 143407 | 0000000000000000392 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MALIKA | ARORA | | HARI | LAL | ARORA | 111, NIRANKARI AVENUE AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000394 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | PAL | MAHAJAN | KISHAN | CHAND | | 1573, GALI KAKIAN KATRA BAGIAN AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000397 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| USHA | SHRIDHAR | | SURYA | KANT | SHRIDHAR | W/O SURYA KANT 171/11, GALI LAMBAN WALI TOBA BHAI SALO AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000398 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YOGESH | AGGARWAL | | SAT | PAL | | 2508, BHUSHAN PURA AMRITSAR 143006 | INDIA | GUJARAT | BANASKANTHA | 385320 | 0000000000000000402 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KULWANT | KAUR | | M | S | SANGHA | 30, STREET NO 15 MOHALLA GOBINDPURA RAYON & SILK MILLS AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000406 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDERJEET | SETHI | | HARBHAJANSING H | | | VPO FATEHABAD AMRITSAR 143407 | INDIA | PUNJAB | AMRITSAR | 143407 | 0000000000000000408 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVI | MEHRA | | KEWAL | KRISHAN | MEHRA | M/S KEWAL KRISHAN RAVI KUMAR B BAR TALHI SAHAB LUXMI MARKET AMRITSAR 143006 | INDIA | PUNJAB | AMRITSAR | 143006 | 0000000000000000413 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| USHA | AGARWAL | | KEWAL | KRISHAN | | FORCE BLOWER CO DHIR ROAD, G T ROAD BATALA 143505 | INDIA | UTTAR PR | AGRA | 282004 | 0000000000000000422 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANITA | BHARDWAJ | | SATISH | BHARWAJ | | NEAR PUNJAB & SIND BANK ISLAMBAD, PUTLIGHAR AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000430 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SALIL | KAPOOR | | VIJAY | KAPOOR | | 501, MAQBOOL ROAD AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000432 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATNAM | KAUR | KHURANA | MOHAN | SINGH | | 85, GF FLAT, B-BLOCK RANJIT AVENUE AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000451 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAJOR | SINGH | | S | BAGHEL | SINGH | VPO DHARIWAL TEHSIL PATTI AMRITSAR 143416 | INDIA | PUNJAB | AMRITSAR | 143416 | 0000000000000000473 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHU | SAINI | | SHAMINDER | PAL | SAINI | 186, GALI PANDITAN DINAGAR GURDASPUR 143531 | INDIA | PUNJAB | GURDASPUR | 143531 | 0000000000000000478 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KANTA | VERMA | | RAMESH | VERMA | | 312, BASANT AVENUE AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000000480 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMAN | KUMAR | | SITA | RAM | | KOTHI NO G-7 SHOP NO 2 GWAL MANDI AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000000481 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHU | SHARMA | | RAJINDER | KUMAR | | 58, STREET NO 11 NEW PAWAN NAGAR AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000000485 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBA | SINGH | | S | SUDAAR | SINGH | 201, MOHALLA ISLAMABAD GURDASPUR 143521 | INDIA | PUNJAB | GURDASPUR | 143521 | 0000000000000000000486 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KEWAL | KRISHAN | MISRA | JAGEN | NATH | MISRA | 21 N, SHASTRI NAGAR MAJITHA ROAD AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000000488 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ROHIT | ARORA | | PARMOD | ARORA | | SI LAWRENCE ROAD AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000000489 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDHA | MAHAJAN | | JATINDER | MAHAJAN | | 2, VIKAS COLONY OPP KHALSA COLLEGE G T ROAD AMRITSAR 143002 | INDIA | PUNJAB | AMRITSAR | 143002 | 0000000000000000000506 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURINDER | PAL | SINGH | PARGAT | SINGH | | VPO TANGRA TANGARA 143115 | INDIA | KARNATAK | BANGALORE URI | 560009 | 0000000000000000000507 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMAL | SETH | | JOGINDER | SETH | | C/O M/S SHREE KRISHNA FASTENERS O/S LAHORI GATE AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000000511 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAHUL | SHARMA | | DEVI | SARAN | SHARMA | 44, RANI KA BAGH OPP CATHOLIC CHURCH AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000000514 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | KUMAR | | K | L | HANDA | C/O HANDA C ROCKERY KT JAIMAL SINGH AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000000521 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISH | LAL | KHURANA | CHOUDHRI | RAM | | 86, TILAK NAGAR NEAR SHIVALA MANDIR AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000000526 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJINDER | SINGH | | RAM | SINGH | | DIPU GENERAL STORE ATTA MANDI NEAR SHAM SINGH DEARA AMRITSAR 143006 | INDIA | PUNJAB | AMRITSAR | 143006 | 0000000000000000000529 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARDEEP | KAUR | | S | SURJIT | SINGH | D/O SURJIT SINGH DHANJAL VPO CHETAN PURA AMRITSAR 143606 | INDIA | PUNJAB | AMRITSAR | 143606 | 0000000000000000000548 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RITU | MAHAJAN | | TILAK | RAJ | MAHAJAN | 41-A, GALI NO 13, NEW PAWAN NAGAR NEAR RAM SINGHATA CHAKKI KANGRA COLONY AMRITSAR 143001 | INDIA | GUJARAT | VADODARA | 390001 | 0000000000000000000553 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| USHA | | | U | K | MAHAJAN | 714/12, KUCHA BARINATH GANJ DI MORI AMRITSAR 143006 | INDIA | PUNJAB | AMRITSAR | 143006 | 0000000000000000000589 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | MAHAJAN | | MUNI | LAL | | 714/12, KUCHA BARINATH GANJ DI MORI AMRITSAR 143006 | INDIA | PUNJAB | AMRITSAR | 143006 | 0000000000000000000590 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | MEHRA | | PARSHTAM | DASS | MEHRA | C/O STEEL EMPORIUM 114, COOPER ROAD AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000000614 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIKRAM | GUPTA | | BRIJ | MOHAN | | 809/7, GALI BAGH WALI CHOWK LACHHMASAR AMRITSAR 143006 | INDIA | PUNJAB | AMRITSAR | 143006 | 0000000000000000000636 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BAIKUNTH | LAL | AGGARWAL | KISHAN | CHAND | | 809/7, GALI BAGH WALI CHOWK LACHHMASAR AMRITSAR 143006 | INDIA | PUNJAB | AMRITSAR | 143006 | 0000000000000000000637 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRAN | WAHI | | VIJAY | WAHI | | 3448/1, GALI KAKE ZIAN AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000000638 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RIS | GURDIP | SINGH | S | CHAWAN | SINGH | HQ 94 ARMD BDE C/O 56 APO | INDIA | DELHI | DELHI | 110066 | 0000000000000000000643 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | KUMARI | | LATE | SH | SATISH | B-XXI, 426, DHIRAN MOHALLA BATALA 143505 | INDIA | PUNJAB | GURDASPUR | 143505 | 0000000000000000000646 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | GUPTA | | VED | PARKASH | | 809/7, GALI BAGH WALI CHOWK LACHHMANSAR AMRITSAR 143006 | INDIA | PUNJAB | AMRITSAR | 143006 | 0000000000000000000647 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PANKAJ | GUPTA | | BRIJ | MOHAN | | 809/7, GALI BAGH WALI CHOWK LACHHMANSAR AMRITSAR 143006 | INDIA | PUNJAB | AMRITSAR | 143006 | 0000000000000000000648 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANI | | | CHARAN | BIR | SINGH | C/O HARISNGH SONS HALLA GATE AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000000661 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PAWAN | KUMAR | GUPTA | LAL | CHAND | | INDIAN NATIONAL FOUNDARY CHITRA TALKIES ROAD AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000000693 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DARSHAN | KUMAR | | PARKASH | CHAND | | 1430/9, GALI JIWANSINGH CHOWK BABA SAHIB AMRITSAR 143006 | INDIA | PUNJAB | AMRITSAR | 143006 | 0000000000000000000694 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VARINDER | KUMAR | | RAM | LUBHAYA | | C/O UPENDRA TRADING CO 2, GOVERSHAM DASS SAHSTRI MARKAET AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000000697 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | PAL | MAHAJAN | KISHAN | CHAND | | 1573, GALI KOKIAN KATRA BAEGIAN AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000000705 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JEEWAN | KUMAR | SEHGAL | BALWANT | RAI | | 1159, NEW SHASTRI MARKET GALI ACHARJIAN AMRITSAR 143006 | INDIA | PUNJAB | AMRITSAR | 143006 | 0000000000000000000713 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKHWANT | PAUL | SINGH | MOHAN | SINGH | | 2616, BASANT SINGH STREET CHOWK KARARI AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000000714 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | | RAMJI | DAS | | C/O ASHWANI KUMAR ANJIKUMAR KARYANA MERCHANTS GURDASPUR 143521 | INDIA | PUNJAB | GURDASPUR | 143521 | 0000000000000000000729 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMITA | CHOPRA | | J | P | CHOPRE | 855, GALI GOSSIAN KI BHAI SANT SINGH AMRITSAR 143006 | INDIA | PUNJAB | AMRITSAR | 143006 | 0000000000000000000732 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VEENA | BANSAL | | R | K | BANSAL | F-5, C R COLONY LAWRENCE ROAD AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000000760 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANDHIR | KUMAR | | DEV | RAJ | | 2038-C, RANJIT AVENUE AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000000761 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANCHAN | SHARMA | | P | C | SHARMA | C/O KANCHAN MANGEMENT, COUNSULTANT CHOWK REGENT TALKIES AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143419 | 0000000000000000000762 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANISH | GAIND | | ASHOK | GAIND | | 34/111, DHARAM PURA COLONY BATALA 143505 | INDIA | PUNJAB | GURDASPUR | 143505 | 0000000000000000000764 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | | | JANAK | RAJ | | JANAK RAJ ASHOK KUMAR G T ROAD DHARIWAL GURDASPUR 143519 | INDIA | PUNJAB | GURDASPUR | 143519 | 0000000000000000000769 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJEEV | SHARMA | | SOM | DUTT | | KUMAR MEDICINE CENTRE G T ROAD SIMBLE BATALA 143505 | INDIA | PUNJAB | GURDASPUR | 143505 | 0000000000000000000783 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAVEEN | SHARMA | | RADHA | KISHAN | | 30 C, RAHIKA BAGH AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000000787 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RADHA | KISHAN | SHARMA | RAM | CHAND | | 30 C, RAHIKA BAGH AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000000788 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMARI | AGNIHOTRI | ADESH | AGNHOTRI | | HOTRI 6/36, RAMNAGAR TARN TARAN AMRITSAR 143401 | INDIA | PUNJAB | AMRITSAR | 143401 | 0000000000000000000792 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | AGGARWAL | | HARINDER | KUMAR | | C/O AMDALAL AGARWAL & CO OLD GRAIN MARKET AMRITSAR 143401 | INDIA | PUNJAB | AMRITSAR | 143401 | 0000000000000000000793 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAKHWINDER | KAUR | MANN | KASHMIR | SINGH | MANN | OPP JAPANI MILLS, BHATHA HAVELI SHA G T ROAD, CHHEAHRTA AMRITSAR 143105 | INDIA | PUNJAB | AMRITSAR | 143105 | 0000000000000000000818 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMAL | MAHAJAN | | JANAK | RAJ | GUPTA | MAIN BAZAR NEAR GURDWARA SUJANPUR SUJANPUR 145023 | INDIA | PUNJAB | GURDASPUR | 145023 | 0000000000000000000823 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRPAL | SINGH | GUGNANI | KHAZAN | SINGH | | 379, GREEN AVENUE OLD JAIL ROAD AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000000826 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | GUPTA | | SURINDER | GUPTA | | GALI NO 2, GOPAL NAGAR MASITHA ROAD AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000000835 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARMOD | PURI | | RAM | KISHAN | PURI | 2264/A9, KATRA KARAM SINGH BAZAR KHNHARA AMRITSAR 143006 | INDIA | PUNJAB | AMRITSAR | 143006 | 0000000000000000000838 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOGINDER | SINGH | | TEJA | SINGH | | 329, KATRA KANHIYA AMRITSAR 143006 | INDIA | PUNJAB | AMRITSAR | 143006 | 0000000000000000000844 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALWINDER | SINGH | PANNU | AVTAR | SINGH | | PANNU HOUSE, NAGINA AVENUE NEAR POWER COLONY, MAJITHA ROAD AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000000874 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MASTER | MONEY | HARPAL | DEVI | DAYAL | HARPAL | 417, MOHALLA DOGRA BATALA 143505 | INDIA | MADHYA P | INDORE | 452001 | 0000000000000000000882 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RITU | KUMARI | | NARESH | KUMAR | | 16, EAST MOHAN NAGAR AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000000886 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAPANDEEP | KAUR | | GURINDER | SINGH | | NEW JANTA RICE GEN MILLS RAJASANSI AMRITSAR 143101 | INDIA | PUNJAB | AMRITSAR | 143101 | 0000000000000000000901 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVI | GUPTA | | KISHAN | CHAND | | 16, CHANDER VIHAR MAGRALA ROAD DINA NAGAR 143531 | INDIA | PUNJAB | GURDASPUR | 143531 | 0000000000000000000917 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DALJEET | KAUR | BOPARAI | GURNAM | SINGH | BOPARAI | W/O GURNAM SINGH BOPARAI BHULLAR ROAD GURUNANAK NAGAR BATALA 143505 | INDIA | PUNJAB | GURDASPUR | 143505 | 0000000000000000000918 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | JAITLY | | PREM | LAL | JAITIY | 26-A, LAWARANCE ROAD AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000000924 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDERJIT | KAUR | | SUKHWINDER | SINGH | | KOTHI NO 11, GALI NO 1 SATKARTAR NAGAR OPP OCM CHHECHARTA AMRITSAR 143001 | INDIA | ANDHRA P | HYDERABAD | 500012 | 0000000000000000000929 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARVEEN | VERMA | | HIRA | LAL | VERMA | 1189, GALI SUNIYARAIN NIMAK MANDI AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000000935 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARBODH | CHANDER | | CHAMAN | LAL | | KHALSA COLLEGE SR SEC SCHOOL AMRITSAR 143002 | INDIA | PUNJAB | AMRITSAR | 143002 | 0000000000000000000945 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANGEETA | SHARMA | | SURINDER | KUMAR | SHARMA | 177, JULKIAN MOHALLA CHAKRI BAZAR BATALA 143505 | INDIA | PUNJAB | GURDASPUR | 143505 | 0000000000000000000949 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANTA | RANI | SHARMA | CHAMAN | LAL | | 135, KAMLA NEHRU NAGAR BATALA 143505 | INDIA | PUNJAB | GURDASPUR | 143505 | 0000000000000000000950 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJIT | KAUR | | JASBIR | SINGH | | CHEEMA HOSPITAL PATTI AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000000951 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEELAM | | | KRISHAN | KUMAR | CHEMBIAL | D/O KRISHAN KR CHEMBIAL DEFENCE COLONY, CHHATWAL PO JANDWAL PATHANKOT 145001 | INDIA | PUNJAB | GURDASPUR | 145001 | 0000000000000000000953 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SEEMA | KAPOOR | | BALDEV | RAJ | | W/O BALDEV RAJ 93, NEW TEHSIL PURA NEAR RAILWAY LINE AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000000966 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ISHAN | MEHRA | | RAKESH | MEHRA | | HL 74, P H B COLONY GREEN AVENUE AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000000969 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JASWANT | KAUR | | SUKHRAM | SINGH | | C/O MAHAJAN TRADERS I/S MAHAN SINGH GATE AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000000971 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | BALA | | RAKESH | KUMAR | | C/O AGGARAWAL PROVISION STORE O/S KAPURI GATE BATALA 143505 | INDIA | PUNJAB | GURDASPUR | 143505 | 0000000000000000000979 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | AGGARWAL | SURINDER | KUMAR | | C/O SURINDER DI HATTI CLOTH MERCHANT, ARYA BAZAR KAATARPUR 144801 | INDIA | PUNJAB | JALANDHAR | 144801 | 0000000000000000000984 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURINDER | SINGH | | S | VEER | SINGH | 1985/10, GALI TEHNI WALI KATRA SUFAID AMRITSAR 143006 | INDIA | PUNJAB | AMRITSAR | 143006 | 0000000000000000000992 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | KUMAR | | PIARA | LAL | | C/O SUNNY BAKERY UPPAL MARKET LAWRANCE ROAD AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000000993 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | GUPTA | | SURESH | GUPTA | | 1371/X, CHOWK PHULLAN WALA AMRITSAR 143006 | INDIA | PUNJAB | AMRITSAR | 143006 | 0000000000000000001001 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANIKA | SONI | | ASHOK | KUMAR | | KASHMIRWALA 387, GALI AND BAZAR PARTAP AMRITSAR 143006 | INDIA | PUNJAB | AMRITSAR | 143006 | 0000000000000000001006 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALBIR | SINGH | | PARLADH | SINGH | | S/O PARLADH SINGH VILL & PO NAROT MEHRA JEH PATHANKOT 145024 | INDIA | PUNJAB | GURDASPUR | 145024 | 0000000000000000001018 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | KUMAR | | BUPINDER | KUMAR | | 182/12, KATRA PARJA AMRITSAR 143006 | INDIA | ANDHRA P | HYDERABAD | 500001 | 0000000000000000001031 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARSH | KUMAR | | JATINDER | KUMAR | | C/O GURU NANAK PUBLIC SCHOOL RAILWAY ROAD, VERKA AMRITSAR 143501 | INDIA | ANDHRA P | SECUNDRABAD | 500594 | 0000000000000000001032 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURJIT | SINGH | | S | DARSHAN | SINGH | B-555, OHRI GATE BATALA 143505 | INDIA | PUNJAB | GURDASPUR | 143505 | 0000000000000000001038 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BOBBY | WALIA | | J | S | WALIA | 3457, AZAD NAGAR 4-KOTHIAN, STREET NO 3 PUTLIGHAR AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000001042 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | PAUL | | KISHAN | BALDEV | | 1605, INSIDE SULTAN WIND GATE GENERAL MERCHANT AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000001057 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHISMA | | | PARMOD | KUMAR | | C/O JAI BHAWANI TRADING CO 1110, GALI ACHARJAM KARMON DEORI AMRITSAR 143006 | INDIA | PUNJAB | AMRITSAR | 143006 | 0000000000000000001066 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PARVEEN | ARORA | | VINOD | KUMAR | | 3, M M MALVIYA ROAD NEAR ADARSH CINEMA AMRITSAR 143001 | INDIA | MADHYA P | INDORE | 452008 | 0000000000000000001076 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KULWANT | SINGH | | LATE | SHRI | S | 1/B, BHAWANI NAGAR GURDWARA WALI GALI MAJITHA ROAD AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000001077 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAXMI | ARORA | | R | K | ARORA | 24-C, GARDEN COLONY R B DUN CHAND ROAD AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000001079 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JUG | JIT | KUMARSEHGAL | BALWANT | RAI | SEHGAL | C/O BALWANT RAI SEHGAL 1159, NEW SHASTRI MARKET GALI ACHARJIAN AMRITSAR 143006 | INDIA | PUNJAB | AMRITSAR | 143006 | 0000000000000000001085 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAGHUBINDER | KAUR | | MUKHWAT | PERUL | SGI | 26/6, BASANT SINGH STREET CHOWK KARARI AMRITSAR 143001 | INDIA | MADHYA P | INDORE | 452004 | 0000000000000000001086 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | KUMAR | | SAT | PAL | JAIN | C/O SAT PAL JAIN D B N ROAD BATALA 143505 | INDIA | PUNJAB | GURDASPUR | 143505 | 0000000000000000001087 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | | | VIJAY | KUMAR | JAIN | C/O SAT DI HATTI D B N ROAD BATALA 143505 | INDIA | PUNJAB | GURDASPUR | 143505 | 0000000000000000001088 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABHA | | | AJAY | KUMAR | H | C/O SAT PAL JAIN D B N ROAD BATALA 143505 | INDIA | PUNJAB | GURDASPUR | 143505 | 0000000000000000001089 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ISHA | AGGARWAL | | VINOD | AGGARWAL | | AGGARWAL ENGG WORKS 69, AKALI MARKET AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000001091 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | AGGARWAL | | OM | PARKASH | BUSINES | AGGARWAL ENGG WORKS 69, AKALI MARKET AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000001092 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | SETH | | VIDYS | SAGAR | SETH | V R TRADING CO KATRA AHLUWALIA NEAR DHARMASALA PESHARIA AMRITSAR 143006 | INDIA | PUNJAB | AMRITSAR | 143006 | 0000000000000000001093 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAIILSH | RANI | | PURAN | CHAND | | C/O M/S BHARAT HANDLOOM EMPORIUM GURDASPUR 143521 | INDIA | PUNJAB | GURDASPUR | 143521 | 0000000000000000001100 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| OM | PARKASH | DHAWAN | RAM | JI | DASS | OLD POST OFFICE BUILDING MAJITHA MANDI AMRITSAR 143006 | INDIA | PUNJAB | AMRITSAR | 143006 | 0000000000000000001111 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOGINDER | KHANNA | | L | SH | RAM | 2692/11, VIKRAM STREET LOHGARH GATE AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000001116 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANJU | | | VIPAN | KAPOOR | | C/O M/S S P VIPAN KR CO CHOWK CHINT PURNI AMRITSAR 143006 | INDIA | MADHYA P | INDORE | 452003 | 0000000000000000001121 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | KUMAR | SUNGER | ANANT | RAM | TEACHER | SUNGER HOUSE NO 634 MAIN MOHALLA BATALA 143505 | INDIA | PUNJAB | GURDASPUR | 143505 | 0000000000000000001131 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARITA | | | SATISH | KUMAR | | 41, KRISHNA SQUARE II ANAND NAGAR NEAR WATER TANKI AMRITSAR 143006 | INDIA | PUNJAB | AMRITSAR | 143006 | 0000000000000000001132 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AGGARWAL | SUSHMA | | RAJESH | KUMAR | AGG | W/O RAJESH KUMAR 1368, BAZAR ABULOOAHIN CHOWK MONI AMRITSAR 143006 | INDIA | PUNJAB | AMRITSAR | 143006 | 0000000000000000001138 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJEEV | SHARMA | | MOHAN | LAL | SHARMA | 34, PARBHAT AVENUE FATEHGARH CHURIAN ROAD AMRITSAR 143001 | INDIA | PUNJAB | GURDASPUR | 145001 | 0000000000000000001168 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATBIR | SINGH | | S | HARBHAJAN | SINGH | 1946/VIII K DARBARA SINGH KILA BHANGIAN BERI AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000001177 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANINDER | SINGH | | S | JOGINDER | SINGH | 10188, KOT HARNAM DASS GALI NO 13, SLO ROAD AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000001178 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHAIN | SINGH | | MANDU | RAM | | VILL PRETI PO JOGIAL TEH PATANKOT GURDASPUR 145029 | INDIA | PUNJAB | GURDASPUR | 145029 | 0000000000000000001183 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANMOHAN | SINGH | | SARUP | SINGH | | 86, PINK PLAZA O/S HALL GATE AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000001187 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIKRAM | BANSAL | | H | V | BANSAL | C/O ASIA FOUNDRY G T ROAD BATALA 143505 | INDIA | PUNJAB | GURDASPUR | 143505 | 0000000000000000001209 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KASTURI | LAL | | MUKAND | LAL | | C/O RAVI KARYANA STORE GALI NO 4, BHADAR KALI GATE KHAZANA AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000001210 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJIT | KHURANA | | KASTRUILAL | KHURANA | | C/O RAVI KARYANA STORE GALI NO 4, BHADAR KALI GATE KHAZANA AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000001211 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | RAJINDER | SINGH | S | MOHINDER | SINGH | NA | INDIA | PUNJAB | PUNJAB | 141001 | 0000000000000000001220 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | AGGARWAL | | CHATUR | BHUJ | | C/O AJAY LUBRICANTS & SPARES 32, HIDE MARKET, G T ROAD AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143419 | 0000000000000000001226 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DARSHNA | DEVI | | LATE | SH | RAM | W/O LATE SH RAM MURTI 2529, GALI TELIAN GATE MASULIAN, JANDIALA GURU AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000001236 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DALJIT | KAUR | | HAZOORA | SINGH | | 208 DEFENCE ENCLAVE BYE PASS AJNALA ROAD AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143419 | 0000000000000000001241 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAPNA | MEHRA | | RAKESH | MEHRA | | B K DUTT GATE NEAR PRABHAT DRY CLEANERS AMRITSAR 143006 | INDIA | PUNJAB | AMRITSAR | 143006 | 0000000000000000001252 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | ABROL | | MENGA | RAM | ABROL | 230, MADHOPURI-5 LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000001268 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AARTI | ABROL | | SUNIL | ABROL | | 230, MADHOPURI-5 LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000001269 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MILAN | M | MEHTA | MANSUKH | LAL | | ASHIRWAD NO 287, S C ROAD OPP ANNAMMA TEMPLE BANGALORE 560009 | INDIA | KARNATAK | BANGALORE URI | 560009 | 0000000000000000001270 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEERU | BEN | MILANMEHTA | MILAN | M | MEHTA | ASHIRWAD NO 287, S C ROAD OPP ANNAMMA TEMPLE BANGALORE 560009 | INDIA | KARNATAK | BANGALORE URI | 560009 | 0000000000000000001271 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | NARENDAR | | PARAS | SURAMAN | | 48, STANDAGE ROAD FRAZER TOWN BANGALORE 560005 | INDIA | KARNATAK | BANGALORE URI | 560005 | 0000000000000000001281 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAVITHA | | | S | GURAPPAJI | | 960, 24TH MAIN, 38TH CROSS 4TH T BLOCK, JAYANAGAR BANGALORE 560041 | INDIA | KARNATAK | BANGALORE URI | 560041 | 0000000000000000001282 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | C | ARCHANAA | M | G | CHANDRA | 125/A, 1ST BLOCK 10TH MAIN ROAD JAYANAGAR BANGALORE 560011 | INDIA | KARNATAK | BANGALORE URI | 560011 | 0000000000000000001284 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | C | KUSUMA | M | G | CHANDRA | 125/A, 1ST BLOCK 10TH MAIN ROAD JAYANAGAR BANGALORE 560011 | INDIA | KARNATAK | BANGALORE URI | 560011 | 0000000000000000001285 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | PUJARI | KAILASH | CHANDRA | PUJARI | SILTEX INTERNATIONAL 23-29, ST. MARKS ROAD BANGALORE 560001 | INDIA | UTTAR PR | RAEBARELI | 229001 | 0000000000000000001286 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | T | DEVARAJ | P | D | THIRUVENAH | 465, 45TH CROSS 8TH BLOCK, JAYANAGAR BANGALORE 560082 | INDIA | KARNATAK | BANGALORE RUI | 560082 | 0000000000000000001290 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASMA | BEGUM | | SYED | EHTISHAMUDDIN | | 1/2, 1ST CROSS S P ROAD BANGALORE 560002 | INDIA | KARNATAK | BANGALORE URI | 560002 | 0000000000000000001300 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEERA | VENUGOPALAN | | K | R | RAMASWAMY | C/O NABARD LIC ANNEXE BUILDING 113/1, J C ROAD PB NO 29 BANGALORE 560002 | INDIA | KARNATAK | BANGALORE URI | 560002 | 0000000000000000001305 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBODH | KUMAR | JHA | KRISHNA | CHANDRAJHA | | ASSAM BENGAL RAODWAYS LTD S R S ROAD PEENUA BANGALORE 560058 | INDIA | KARNATAK | BANGALORE URI | 560058 | 0000000000000000001307 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | K | | GOPINATHA | WARIER | | NEDUNGADI BANK LTD 266, KAMARAJ ROAD BANGALORE 560042 | INDIA | KARNATAK | BANGALORE URI | 560042 | 0000000000000000001348 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LALITH | J | JAIN | JUGRAJ | JAIN | | C/O J LALITH KUMAR 14, APPAJI RAO LANE C T STREET CROSS BANGALORE 560002 | INDIA | KARNATAK | BANGALORE URI | 560002 | 0000000000000000001372 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHILPA | L | JAIN | C | J | JAIN | C/O J LALITH KUMAR 14, APPAJI RAO LANE C T STREET CROSS BANGALORE 560002 | INDIA | KARNATAK | BANGALORE URI | 560002 | 0000000000000000001373 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPLATA | DOSHI | | MAHAL | CHAND | JI | C/O M C JAIN 22/339, ANAND NIWAS 8TH CROSS, WILSON GARDEN BANGALORE 560027 | INDIA | KARNATAK | BANGALORE URI | 560027 | 0000000000000000001376 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TARA | CHAND | | NARSINGMALGI | | | BHERAV PAPER AGENCIES NO 164, SULTAN PET BANGALORE 560053 | INDIA | UTTAR PR | LUCKNOW | 226019 | 0000000000000000001390 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHAVI | CHANDRIK | | PKS | CHANDRIK | | 199/2, IIND FLOOR, IST CROSS IIND STAGE, KIRLASKAR BANGALORE 560086 | INDIA | KARNATAK | BANGALORE URI | 560086 | 0000000000000000001396 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | G | JAIN | GISULAL | N | JAIN | C/6, CHOTTU TERRACE 2ND FLOOR, S B ROAD COLABA MUMBAI 400005 | INDIA | MAHARASH | MUMBAI | 400005 | 0000000000000000001417 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BIJAL | K | SHAH | KIRTI | KUMAR | | 62, SHANTI KUNJ, 1ST FLOOR LIBERTY GARDEN, ROAD 2 MALAD W MUMBAI 400064 | INDIA | MAHARASH | MUMBAI | 400064 | 0000000000000000001428 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARITA | SHARMA | | SHAMLAL | SHARMA | | FLAT 6, WOFRA CHEETHA B CAMP MANKHURD MUMBAI 400088 | INDIA | MAHARASH | MUMBAI | 400088 | 0000000000000000001436 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BINDU | MOHANLAL | DAVE | MOHANLAL | ANANDRAM | DAVE | 2, 3RD FOFALWADI JHULESHWAR MUMBAI 400002 | INDIA | MAHARASH | MUMBAI | 400002 | 0000000000000000001540 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KETAN | DINENDRA | KARIA | DINENDRA | KANTILAL | KARIA | C/O SHYAM MARKETING 327, ADVAIT MALL, 3RD FLOOR NEAR SANDESH PRESS LIMITED, BODAKDEV AHMEDABAD 300054 | INDIA | GUJARAT | AHMEDABAD | 380006 | 0000000000000000001541 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MD | KALIMUDDIN | | ABDUL | RAHIM | | 4/D, AHIRI PUKUR 2ND LANE CALCUTTA 700019 | INDIA | WEST BEN | KOLKATA | 700019 | 0000000000000000001571 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TEJ | PAL | SHAH | SINDHA | RAM | SHAH | 6-C, GROUND FLOOR SOVA BAZAR CALCUTTA 700005 | INDIA | WEST BEN | BANKURA | 700005 | 0000000000000000001591 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAILASH | SHAW | | RAMRUP | SHAW | | VILL BEGUNIA PO BARAKAR BURDWAN 713324 | INDIA | WEST BEN | BARDHAMAN | 713324 | 0000000000000000001594 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | SHAW | | RUPLAL | SHAW | | VILL BEGUNIA PO BARAKAR BURDWAN 713324 | INDIA | WEST BEN | BARDHAMAN | 713324 | 0000000000000000001595 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ZUBAIDA | BHARMAL | | JAWAID | AKHTER | ALI | C/O SWAP 20 CHANDNEY CHOWK STREET 2ND FLOOR CALCUTTA 700072 | INDIA | WEST BEN | KOLKATA | 700072 | 0000000000000000001602 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GHULAM | HUSSAIN | | LATE | SH | FAKHRUDDIN | 51/H/4, NARKEL DUNGA NORTH ROAD CALCUTTA 700011 | INDIA | TAMIL NA | CHENNAI | 600023 | 0000000000000000001609 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAROJ | KUMAR | AGARWAL | RADHA | KISHAN | AGARWAL | 9, NAFAR KOLAY ROAD 1ST FLOOR CALCUTTA 700015 | INDIA | WEST BEN | KOLKATA | 700015 | 0000000000000000001611 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RIPU | DAMAN | SINGHDOAD | SURINDER | SINGH | DOAD | C 50, NTPC COLONY PRAGATI NAGAR BILASPUR 495450 | INDIA | CHHATTIS | KORBA | 495450 | 0000000000000000001617 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALVEER | SINGH | | LT | SH | R | HOOGHLY DOCK & PORT ENGINEER LTD NAGIRGUNJ HOWRAH 711109 | INDIA | WEST BEN | HOWRAH | 711109 | 0000000000000000001619 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMIT | KUMAR | GOYAL | RAMESH | CHANDRA | GOYAL | C/O BIKASH TRADING CO PO BIRPARA JAL PAIGURI 735204 | INDIA | WEST BEN | JALPAIGURI | 735204 | 0000000000000000001628 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANJIT | KEDIA | | NARAYAN | PRASAD | KEDIA | C/O NARAYAN PRASAD KEDIA VILL & POST MEJHIA BANKURA 722143 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000001630 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMIT | GUPTA | | KISHOR | KUMAR | | C/O STANDARD TAR BITUMEN 1, KYD STREET CALCUTTA 700016 | INDIA | TAMIL NA | CHENNAI | 600011 | 0000000000000000001632 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMAKRISHNA | BHAT | V | VASUDEVA | | | FLAT/401, INDIAN BANK OFFICERS FLATS 4, PURAN CHAND NAHAR AVENUE CALCUTTA 700013 | INDIA | WEST BEN | KOLKATA | 700013 | 0000000000000000001640 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | BILAS | GUPTA | JAI | SINGH | MAL | 68 B, PRATA PADITYA ROAD CALCUTTA 700026 | INDIA | TAMIL NA | CHENNAI | 600017 | 0000000000000000001642 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KEDAR | NATH | SHUKLA | LT | SH | RAM | C/O JAGDAMBA 3A MULLICK STREET CALCUTTA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000000001643 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | AGARWAL | | MAHABIR | AGARWAL | | C/O BHAGWATI IRON CENTRE GARIA MAIN ROAD MAHAMAYATALA GARIA CALCUTTA 700084 | INDIA | WEST BEN | SOUTH 24 PAR( | 700084 | 0000000000000000001647 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BIMLA | BINANI | | DURGESH | BINANI | | C/O UJALA OPTICIANS 1/1, JAGMOHAN MULLICK LANE CALCUTTA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000000001648 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAY | DEB | PAL | LATE | SH | EROHILAD | 133 A, SWINHOE LANE CALCUTTA 700042 | INDIA | WEST BEN | KOLKATA | 700042 | 0000000000000000001659 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANOJ | GUPTA | | DINA | NATH | PRASAD | 4, RISHI BANK IN CHANDRA ROAD POST RISHRA HOOGHLY 712248 | INDIA | WEST BEN | HOOGHLY | 712248 | 0000000000000000001666 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PANCHANAN | DAS | | LATE | SH | R | ROYNAGAR PLACE PO BANSDRONI CALCUTTA 700070 | INDIA | WEST BEN | SOUTH 24 PAR( | 700070 | 0000000000000000001670 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | BILAS | AGARWAL | LATE | SH | MADAN | C/O TIRUPATI PHARMA 55, CANNING STREET ROOM NO A 51, 3RD FLOOR CALCUTTA 700001 | INDIA | WEST BEN | KOLKATA | 700001 | 0000000000000000001676 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BIMLA | DEVI | AGARWAL | NAND | KISHOR | AGARWAL | KISHOR CLOTH STORE 29/1B/30, ARMENIAN STREET CALCUTTA 700001 | INDIA | WEST BEN | KOLKATA | 700001 | 0000000000000000001688 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIRENDRA | KUMAR | GOENKA | RAMESH | GOENKA | | C/O ANITA UDYOG 12, INDIA EXCHAGE PLACE CALCUTTA 700001 | INDIA | WEST BEN | KOLKATA | 700001 | 0000000000000000001701 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GIRISH | KUMAR | RUNGTA | SUSHIL | KUMAR | RUNGTA | C/O PELICAN FINANCE PVT LTD 2, KHETRA DAS LANE CALCUTTA 700012 | INDIA | WEST BEN | KOLKATA | 700012 | 0000000000000000001709 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LICHHI | RAM | RATHI | LT | SH | KANI | CINEMA ROAD PO BIRPARA JALPAIGURI 735204 | INDIA | WEST BEN | JALPAIGURI | 735204 | 0000000000000000001734 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ATANU | GHOSH | | DILIP | KUMAR | GHOSH | 16, CHANDMARI ROAD BADAMTALA BURDWAN 713101 | INDIA | WEST BEN | BARDHAMAN | 713101 | 0000000000000000001757 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NANDA | KISHORE | GABBITA | RAGHAVA | SARMA | GABBITA | S/O RAGHAVA SARMA PENUBALLI POST KHAMMAM 507302 | INDIA | ANDHRA P | KHAMMAM | 507302 | 0000000000000000001775 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRADIP | VOHRA | | BALRAJ | K | VOHRA | C/II/A, KATJUNAGAR JADAVPUR CALCUTTA 700020 | INDIA | WEST BEN | KOLKATA | 700020 | 0000000000000000001777 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJA | ROY | | R | ROY | | 56, G T ROAD BHADRAKALI HOOGHLY 712232 | INDIA | WEST BEN | HOOGHLY | 712232 | 0000000000000000001781 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | KUMAR | AGARWAL | SHANKAR | DAYAL | AGARWAL | C/O DEEPAK UDYOG AT & PO FORBESGANJ ARARIA 854318 | INDIA | BIHAR | ARARIA | 854318 | 0000000000000000001785 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SRINIVASAN | VENKATARAMAN | | D | P | VENKATARAMAN | C/O D P VENKATARAMAN AK 39, 8TH STREET ELEVENTH MAIN ROAD ANNANAGAR CHENNAI 600040 | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0000000000000000001793 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BISWANATH | GUPTA | | BHISAM | CHAND | GUPTA | C/O GUPTA MOTOR CYCLE AGENCY 7/1, RAFI AHMED KIDWAI ROAD CALCUTTA 700013 | INDIA | WEST BEN | KOLKATA | 700013 | 0000000000000000001797 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINCENT | CHIRAYANTH | | DEVASSY | CHIRAYATH | | FLAT NO 8, 3RD FLOOR 12, CIRCUS AVENUE CALCUTTA 700017 | INDIA | WEST BEN | KOLKATA | 700017 | 0000000000000000001820 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAFULLA | KUMAR | MANNA | JOGENDRA | NATH | MANNA | 31/10, GOLF CLUB ROAD POST TOLLY GAUGE CALCUTTA 700033 | INDIA | WEST BEN | KOLKATA | 700033 | 0000000000000000001823 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMIT | DAS | | SUSANTA | KUMAR | DAS | FLAT J 3 50 CHAMDILATA LANE CALCUTTA 700040 | INDIA | WEST BEN | KOLKATA | 700040 | 0000000000000000001840 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHYAM | SUNDAR | TULSYAN | BHAGIRATHMAL | TULSYAN | | 8 C, SEN LANE CALCUTTA 700005 | INDIA | WEST BEN | BANKURA | 700005 | 0000000000000000001843 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEB | NARAYAN | DAS | LATE | SH | KANAILAL | LOCO SHED 1 SONAPUR ROAD CALCUTTA 700088 | INDIA | WEST BEN | KOLKATA | 700088 | 0000000000000000001850 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BIMAL | KUMAR | DUTTA | SRINIBASHA | CHANDRA | DUTTA | P E T S CITY CENTRE PO DURGAPUR BURDHWAN 713216 | INDIA | WEST BEN | BARDHAMAN | 713216 | 0000000000000000001855 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEBKUNTAL | MAHAJAN | | DILIP | KUMAR | MAHAJAN | 1/3A, BAWALI MANDAL ROAD CALCUTTA 700026 | INDIA | WEST BEN | KOLKATA | 700026 | 0000000000000000001857 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAXMI | NARAYAN | MAHAWAR | LATE | SH | DEVRAJ | 211 A, ARABINDASARANI 3RD FLOOR CALCUTA 700006 | INDIA | WEST BEN | BANKURA | 700006 | 0000000000000000001866 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DOLLY | PAUL | | MANTU | PAUL | | 99, S C M ROAD PO BAIDYABATI HOOGHLY 712222 | INDIA | WEST BEN | HOOGHLY | 712222 | 0000000000000000001867 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RUBY | BANDYOPADHYAY | | MANICK | BANDYOPADHYAY | | 9 B, GANESH BANERJEE LANE PO DHAKURIA CALCUTTA 700031 | INDIA | WEST BEN | KOLKATA | 700031 | 0000000000000000001870 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHABNAM | SULTANA | | NAUSHAD | AHMAD | | C/O SULTAN MAHMOOD 19/D, CANTOPHER LANE CALCUTTA 700014 | INDIA | WEST BEN | KOLKATA | 700014 | 0000000000000000001879 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHARAM | PAL | GOYAL | B | L | GOYAL | 40, JORA PURURSG LANE CALCUTTA 700006 | INDIA | WEST BEN | BANKURA | 700006 | 0000000000000000001891 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANABENDRA | NATH | GHOSHAL | NARENDRA | NATH | GHOSHAL | 6, BEDIADANGA MASJID BARI LANE CALCUTTA 700039 | INDIA | WEST BEN | SOUTH 24 PAR( | 700039 | 0000000000000000001892 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALOKE | NATH | GHOSH | PRASANTA | GHOSH | | 54 A, CHANDRA MONDAL LANE CALCUTTA 700026 | INDIA | GUJARAT | RAJKOT | 360005 | 0000000000000000001906 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | KUMAR | AGARWAL | RADHE | SHYAM | AGARWAL | H-19, SECTOR-2 ROURKELA 769006 | INDIA | ORISSA | SUNDERGARH | 769006 | 0000000000000000001907 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | DEVI | AGARWALA | LAKHAN | LAL | AGARWALA | JAJODIA BROTHERS JAIHIND BUILDING NEHRU ROAD SILIGURI 734405 | INDIA | GUJARAT | RAJKOT | 360410 | 0000000000000000001923 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAKUNTALA | BHALOTIA | | LATE | SH | MADAN | C/O TRACO ENTERPRISES 29, G C AVENUE ROOM NO 301/302 CALCUTTA 700013 | INDIA | WEST BEN | KOLKATA | 700013 | 0000000000000000001928 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RITESH | JAIN | | ABIR | CHAND | JAIN | C/O SETHIA PLASTICS 71, CANNING STREET SHOP NO D-16 CALCUTTA 700001 | INDIA | WEST BEN | KOLKATA | 700001 | 0000000000000000001931 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PINKY | KABRA | | LATE | SHRI | G | C/O VAKHARIA ENTERPRISES 2, KHETRADAS LANE, 2ND FLOOR CALCUTTA 700012 | INDIA | WEST BEN | KOLKATA | 700012 | 0000000000000000001936 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAGYA | SHREE | MOHTA | SURESH | KUMAR | MOHTA | 858, BLOCK P NEW ALIPUR CALCUTTA 700053 | INDIA | WEST BEN | KOLKATA | 700053 | 0000000000000000001940 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | SHREE | PERIWAL | PAKAJ | PERIWAL | | C/O SRI R L MOHTA 858, BL P, 2ND FLOOR NEW ALIPUR CALCUTTA 700053 | INDIA | WEST BEN | KOLKATA | 700053 | 0000000000000000001941 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHYAMLI | BISWAS | | BIVASH | CHANDRA | BISWAS | MANNAPARA ROAD MONI RAMPORE PO & P S BARRACK PORE NORTH 24 PGS 743186 | INDIA | WEST BEN | NORTH 24 PAR( | 743186 | 0000000000000000001944 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PAMA | PRADHAN | | SUKUMAR | PRADHAN | | C/O MR SHYAMAL CHAUDHURI 44 K, KALIGHAT ROAD CALCUTTA 700026 | INDIA | WEST BEN | KOLKATA | 700026 | 0000000000000000001957 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PURNA | CHATTERJEE | | LATE | SH | SAHSH | C/O MRS SIPRA CHATTERJEE BAKELITE HYLAM LTD 3 ESPANADE EAST CALCUTTA 700069 | INDIA | WEST BEN | KOLKATA | 700069 | 0000000000000000001958 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAFULL | CHANDRA | MOHANTY | LATE | SH | SHASHI | C/O R C BOTHRA & CO PVT LTD 3, CLIVE GHAT STREET 6TH FLOOR, ROOM NO 6 CALCUTTA 700001 | INDIA | WEST BEN | KOLKATA | 700001 | 0000000000000000001967 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TARAKESWAR | DUTTA | | LATE | SH | RAMESH | 50 B, BENIAPUKER LANE CALCUTTA 700014 | INDIA | WEST BEN | KOLKATA | 700014 | 0000000000000000001974 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SIKHA | GHOSH | | PRASANTA | KUMAR | GHOSH | 22/1, BECHARAM CHOWDHURUY LANE CALCUTTA 711101 | INDIA | WEST BEN | HOWRAH | 711101 | 0000000000000000001975 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SISIR | RANJAN | CHATTERJEE | LATE | SH | S | 47/7A, ASOKE TRUST GANGULI BAGAN EAST ROAD CALCUTTA 700084 | INDIA | DELHI | SOUTH DELHI | 110019 | 0000000000000000001979 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMIYA | KUMAR | PATEL | DEBANANDA | PATEL | | MAIN ROAD BRAJGRAN SAMBALPUR 768216 | INDIA | ORISSA | JHARSUGUDA | 768216 | 0000000000000000002018 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOHNSON | C | K | C | J | KURIAKOSE | INDIAN OVERSEAS BANK ENGANDIYUR POR TRICHUR 680615 | INDIA | KERALA | THRISSUR | 680615 | 0000000000000000002035 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIVEK | RASTOGI | | ONKAR | NATH | RASTOGI | SHRI ONKAR NATH RASTOGI BAZAR KALA SHAMSABAD FARRUKHABAD 207503 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000002041 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| L | S | RAO | LATE | SH | L | TYPE II, Q NO 283 IIT CAMPUS KANPUR 208016 | INDIA | UTTAR PR | KANPUR NAGAR | 208002 | 0000000000000000002049 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAILENDRA | AWASTHI | | SHYAM | SWARUP | AWSTHI | TYPE-III/35, INCOME TAX COLONY LAKSHMAN BAGH KANPUR 208002 | INDIA | UTTAR PR | KANPUR NAGAR | 208002 | 0000000000000000002054 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINAY | KUMAR | AGARWAL | BISHAMBHAR | DAYAL | AGARWAL | BAJRANG MEDICAL STORE MAYA BAZAR GORAKHPUR 273001 | INDIA | UTTAR PR | GORAKHPUR | 273001 | 0000000000000000002059 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | KISHOR | | BABU | RAM | RATHOR | 182, URDUMUHALLA ETAWAH 206001 | INDIA | UTTAR PR | ETAWAH | 206001 | 0000000000000000002063 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | SRIVASTAVA | | RAM | LALIT | SRIVASTAVA | C/O SANJAY AGRAWAL 22, OLD AWAS VIKAS COLONY BATIAHATA GORAKHPUR 273001 | INDIA | UTTAR PR | GORAKHPUR | 273001 | 0000000000000000002077 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURENDRA | PAL | GUPTA | GAJODHAR | PRASAD | GUPTA | C/O SANJAY AGRAWAL 22, OLD AWAS VIKAS COLONY BATIAHATA GORAKHPUR 273001 | INDIA | UTTAR PR | GORAKHPUR | 273001 | 0000000000000000002078 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | KUMAR | SINGHRATHOR | BABU | RAM | RATHOR | 182, URDUMUHALLA ETAWAH 206001 | INDIA | UTTAR PR | ETAWAH | 206001 | 0000000000000000002082 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BINA | RATHOR | | BABU | RAM | RATHOR | 182, URDUMUHALLA ETAWAH 206001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000002083 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHMA | RATHOR | | ARUN | RATHOR | | 182, URDU MUHALLA ETAWAH 206001 | INDIA | UTTAR PR | ETAWAH | 206001 | 0000000000000000002084 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | CHANDRA | KHATTRI | PHUL | CHANDRA | KHATTRI | 40/244, PARADE KANPUR 208001 | INDIA | UTTAR PR | KANPUR DEHAT | 208001 | 0000000000000000002090 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KESHAV | LAL | DSHAH | LATE | SH | DEV | 24/7, BRIHANA ROAD KANPUR 208001 | INDIA | UTTAR PR | KANPUR DEHAT | 208001 | 0000000000000000002096 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | KUMAR | GUPTA | B | L | GUPTA | C/O SANTOSH KUMAR GUPRA SARAF MOOSA NAGAR KANPUR 209208 | INDIA | UTTAR PR | KANPUR DEHAT | 209208 | 0000000000000000002098 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANO | RAMA | GUPTA | RAMESH | CHANDRA | GUPTA | C/O DR SHIVE KUMAR GUPTA VILL & POST KADAURA JALAUN 285203 | INDIA | UTTAR PR | JALAUN | 285203 | 0000000000000000002100 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BANWARI | LAL | MATANHELIA | MADANLAL | MATANHELIA | | MATANHELIA BHAWAN ISMAILPUR GORAKHPUR 273005 | INDIA | UTTAR PR | GORAKHPUR | 273005 | 0000000000000000002124 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HANS | NATH | PATHAK | RAM | CHANDRA | PATHAK | 53-A, JAGANNATH PUR GORAKHPUR 273001 | INDIA | UTTAR PR | GORAKHPUR | 273001 | 0000000000000000002125 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GYAN | DEVI | AGRAWAL | RAM | BHAROSEY | AGRAWAL | 115, M BLOCK KIDWAI NAGAR KANPUR 208011 | INDIA | UTTAR PR | KANPUR NAGAR | 208011 | 0000000000000000002128 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VISHNU | GOPAL | AGRAWAL | LATE | SH | SHIV | 74/140, DHANKUTTI KANPUR 308001 | INDIA | MAHARASH | THANE | 400703 | 0000000000000000002160 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHABNAM | FATIMA | | IQBAL | AHMAD | | 266 D, DEFENCE COLONY JAJ MAU KANPUR 208010 | INDIA | UTTAR PR | KANPUR NAGAR | 208010 | 0000000000000000002181 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURENDRA | MOHAN | | LATE | SH | MOHINI | 5D/2U, BELI ROAD NEW KATRA ALLAHABAD 211002 | INDIA | UTTAR PR | ALLAHABAD | 211002 | 0000000000000000002184 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VED | NARAYAN | KATIYAR | SOHAN | LAL | KATIYAR | 128/356, K BLOCK KIDWAI NAGAR KANPUR 208011 | INDIA | UTTAR PR | KANPUR NAGAR | 208011 | 0000000000000000002185 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | KUMAR | AGARWAL | RAM | PRATAP | AGARWAL | SHYAM AGENCIES KRISHNAGAR BARHNI BAZAR SIDDARATH NAGAR 272201 | INDIA | UTTAR PR | SIDDHARTHNAG/ | 272201 | 0000000000000000002187 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMAR | NATH | AGRAWAL | LATE | SH | B | 106/351, P ROAD GANDHI NAGAR KANPUR 208012 | INDIA | UTTAR PR | KANPUR NAGAR | 208012 | 0000000000000000002193 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANGEEV | KUMAR | RASTOGI | RAJA | RAM | RASTOGI | RASTOGI AGRICTURE STORE SHAMSHABAD FARRUKHABAD 207503 | INDIA | UTTAR PR | FARRUKHABAD | 207503 | 0000000000000000002198 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HEMA | RAMANI | | LAXMI | CHAND | HOME | 107/222 A, NEHRU NAGAR KANPUR 208012 | INDIA | UTTAR PR | KANPUR NAGAR | 208012 | 0000000000000000002199 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIKAS | GUPTA | | H | P | GUPTA | C/O H P GUPTA ANNAPURNA BHAWAN 123/1-F KALPI ROAD KANPUR 208012 | INDIA | UTTAR PR | KANPUR NAGAR | 208012 | 0000000000000000002206 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMAL | NATH | MEHROTRA | KEDAR | NATH | MEHROTRA | C/O KAMAL TRADERS GENERAL GANJ 25, JHAJHARIA MARKET KANPUR 208001 | INDIA | UTTAR PR | KANPUR DEHAT | 208001 | 0000000000000000002214 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUMTAZ | AHMAD | | SAFIVALLAH | | | 98/88, NAZIR BAGH KANPUR 208001 | INDIA | UTTAR PR | KANPUR DEHAT | 208001 | 0000000000000000002215 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHU | SHARMA | | SANJAY | SHARMA | | 119/17, NASIMA BAD KANPUR 208012 | INDIA | UTTAR PR | KANPUR NAGAR | 208012 | 0000000000000000002216 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | AGRAWAL | RAMSHANKER | AGRAWAL | | TREASURY OFICER FATEHGARH FARRUKHABAD 209601 | INDIA | UTTAR PR | FARRUKHABAD | 209601 | 0000000000000000002223 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VRIJENDRA | KUMAR | MAHESHWARI | K | L | MAHESHHWARI | B-4, SWADESHI MILL BAUNGLOW JOHI KANPUR 208014 | INDIA | UTTAR PR | KANPUR NAGAR | 208014 | 0000000000000000002226 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | SHANKAR | SHUKLA | KALI | PRASAD | SHUKLA | 47/2, SAFED COLONY JUHI KANPUR 208014 | INDIA | UTTAR PR | KANPUR NAGAR | 208014 | 0000000000000000002243 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMSHARAN | AGARWAL | | RADHEYSHYAM | AGARWAL | | 1/7, KAASRATTA FATEHGARH FARRUKHBAD 209601 | INDIA | UTTAR PR | FARRUKHABAD | 209601 | 0000000000000000002245 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMAR | BHATIA | BEHARI | LAL | BHATIA | C/O SHRI K L BHATIA 1/61, KRISHNA NAGAR G T ROAD KANPUR 208007 | INDIA | UTTAR PR | KANPUR NAGAR | 208007 | 0000000000000000002247 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHARMENDRA | BALANI | | BHAGCHAND | BALANI | | HIG 531, RATAN LAL NAGAR KANPUR 208022 | INDIA | UTTAR PR | KANPUR NAGAR | 208022 | 0000000000000000002253 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAY | PRAKASH | JAIN | OM | PRAKASH | JAIN | 3A/261, NAWAB GANJ KANPUR 208002 | INDIA | UTTAR PR | KANPUR NAGAR | 208002 | 0000000000000000002267 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | S | CHAUHAN | LATE | SH | S | 414 D, INDIA OPTING RLY COLONY TRANSPORT NAGAR KANPUR 208023 | INDIA | UTTAR PR | KANPUR NAGAR | 208023 | 0000000000000000002270 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HIRENDRA | KUMAR | WADHWA | MOHAN | LAL | WADHWA | 124/6, VIJAY NAGAR KANPUR 208005 | INDIA | UTTAR PR | KANPUR NAGAR | 208005 | 0000000000000000002272 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | GUPTA | | M | L | GUPTA | UNION BANK BIRHANA ROAD KANPUR 208001 | INDIA | UTTAR PR | KANPUR DEHAT | 208001 | 0000000000000000002286 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MALCHAND | AGARWAL | | SHANTHI | LAL | AGARWAL | 49/50, GENERAL GANJ KANPUR 208001 | INDIA | RAJASTHA | JODHPUR | 342001 | 0000000000000000002293 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEENA | SHUKLA | | UMA | KANT | SHUKLA | 127/656, W BLOCK KESAV NAGAR KANPUR 208014 | INDIA | RAJASTHA | JODHPUR | 342001 | 0000000000000000002299 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMITRA | AGRAWAL | | SURESH | PRASAD | AGRAWAL | PURANI BAZARIA PATHANPURA PO RATH HAMIRPUR 210431 | INDIA | UTTAR PR | HAMIRPUR | 210431 | 0000000000000000002301 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DILIP | BALANI | | BHAGCHAND | BALANI | | HIG 531, RATAN LAL NAGAR KANPUR 208022 | INDIA | RAJASTHA | JODHPUR | 342001 | 0000000000000000002302 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJEEV | GUPTA | | GANESH | SHANKAR | GUPTA | C/O RAM SEWAK OMAR V&PO GHATAMPUR KANPUR 209206 | INDIA | UTTAR PR | KANPUR DEHAT | 209206 | 0000000000000000002305 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DWARKA | PRASAD | | LATE | SH | NARSINGH | HOSPITAL ROAD PADRAUNA 274304 | INDIA | UTTAR PR | KUSHINAGAR | 274304 | 0000000000000000002335 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BYASNARAIN | SADH | | BHARAT | JI | SADH | C/O AMIT PRIMTS 2/69, JAGAT NARIAN SARY FARRUKHABAD 209625 | INDIA | UTTAR PR | FARRUKHABAD | 209625 | 0000000000000000002338 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINAY | KUMAR | SHUKLA | AYODHAYA | PRASAD | SHUKLA | 32/13, GHUMNI BAZAR CUTPICE BAZAR KANPUR 208001 | INDIA | UTTAR PR | KANPUR DEHAT | 208001 | 0000000000000000002342 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKHTAR | AHMED | | BUDDHAN | MIAN | | H.NO.60, ASHRAF NAGAR, SANIGAWAN ROAD, KANPUR 208021 | INDIA | UTTAR PR | KANPUR NAGAR | 208021 | 0000000000000000002345 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | GUPTA | | DAYA | SHANKAR | GUPTA | C/O SHRI MAHA LAXMI TRADERS KIRANA DEALERS STATION ROAD, ATARRA BANDA 210201 | INDIA | UTTAR PR | BANDA | 210201 | 0000000000000000002351 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | KUMAR | | RAM | NARAYAN | BHARDWAJ | C/O HARYANA MACHINERY TRACTOR CO STATION ROAD BANDA 210201 | INDIA | UTTAR PR | BANDA | 210201 | 0000000000000000002353 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RICHA | KACKAR | | NAND | KISHORE | KACKAR | 120/365, LAJPAT NAGAR KANPUR 208001 | INDIA | UTTAR PR | KANPUR DEHAT | 208001 | 0000000000000000002361 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | SHUKLA | | J | C | SHUKLA | 133/502B, TRANSPORT NAGAR KANPUR 208023 | INDIA | UTTAR PR | KANPUR NAGAR | 208023 | 0000000000000000002372 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KULDEEP | SINGH | VIRDI | S | SUNDAR | SINGH | B 124/222-2223, GOVIND NAGAR KANPUR 208006 | INDIA | UTTAR PR | KANPUR NAGAR | 208006 | 0000000000000000002375 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PINAKI | KAR | | LATE | SH | AMIYO | 112/306 A, SWARUP NAGAR KANPUR 208002 | INDIA | UTTAR PR | KANPUR NAGAR | 208002 | 0000000000000000002390 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANTI | SINGH | | M | P | SINGH | 215/5, J K PURI JAJMAU KANPUR 208010 | INDIA | UTTAR PR | KANPUR NAGAR | 208010 | 0000000000000000002392 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABHAY | KUMAR | JAIN | CHANDRA | SEN | JAIN | 40 A, GADI PURA ETAWAH 206001 | INDIA | DELHI | CENTRAL DELH | 110011 | 0000000000000000002397 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDHA | GUPTA | | RAJENDRA | KUMAR | GUPTA | 117-B "B"BLOCK PANKI KANPUR 208020 | INDIA | UTTAR PR | KANPUR NAGAR | 208020 | 0000000000000000002402 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMIT | AGRAWAL | | KRISHNA | DAS | AGARWAL | NEAR CLOCK TOWER HINDI BAZAR PO GEETA PRESS GORAKHPUR 273005 | INDIA | UTTAR PR | GORAKHPUR | 273005 | 0000000000000000002407 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAN | LAL | | RAJMANGAL | PRASAD | | MANGAL PRASAD SARAF HINDI BAZAR PO GEETA PRESS GORAKHPUR 273005 | INDIA | UTTAR PR | GORAKHPUR | 273005 | 0000000000000000002408 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAGHAWATI | SEWAK | BAJPAI | DWARKAPRASAD | | | C/O B S BAJAPAI 48/139, GENERAL GANJ KANPUR 208001 | INDIA | UTTAR PR | KANPUR DEHAT | 208001 | 0000000000000000002411 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIMLA | DEVI | BAJPAI | BHAGHAWATI | SEWAK | | C/O B S BAJAPAI 48/139, GENERAL GANJ KANPUR 208001 | INDIA | UTTAR PR | KANPUR DEHAT | 208001 | 0000000000000000002412 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REKHA | AGARWAL | | A | N | AGARWAL | C/O LAKHMI BOOK DEPO GANDHI MARKET ETAWAH 206001 | INDIA | UTTAR PR | ETAWAH | 206001 | 0000000000000000002418 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | KUMAR | | SAGAR | MAL | GUPTA | C/O SAGAR MAL GUPTA GANESH MACHINERY STORES BHARWARI 212201 | INDIA | UTTAR PR | KAUSHAMBI | 212201 | 0000000000000000002422 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | MOHAN | SHARMA | JAGDISH | NARAIN | SHARMA | C/O AGARWAL INDUSTRIES 85/73, LAXMIPURMA KANPUR 208003 | INDIA | UTTAR PR | KANPUR NAGAR | 208003 | 0000000000000000002433 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | DULARI | ANAND | JAGDISH | CHANDRA | ANAND | 27/H-1/12, DABAULI KANPUR 208022 | INDIA | UTTAR PR | KANPUR NAGAR | 208022 | 0000000000000000002442 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYENDRA | BAHADUR | SINGH | LATE | SH | AMAR | BABA RAGHAV DAS BHAGWAN DAS POST GRADUATE COLLEGE ASHRAM BARHAJ DEORIA 274001 | INDIA | UTTAR PR | DEORIA | 274001 | 0000000000000000002446 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | KUMAR | GUPTA | DARBARI | LAL | | 117B, B BLOCK PANKI KANPUR 208020 | INDIA | UTTAR PR | KANPUR NAGAR | 208020 | 0000000000000000002450 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESHWARI | VERMA | | RAM | CHARAN | VERMA | 34 'E' BLOCK SHYAM NAGAR KANPUR 208013 | INDIA | UTTAR PR | KANPUR NAGAR | 208013 | 0000000000000000002452 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEENA | GUPTA | | SHYAM | KISHORE | GUPTA | SBIBUILDING LALOOGANJ KORAJAHANA BAD FATEHPUR 212659 | INDIA | DELHI | EAST DELHI | 110093 | 0000000000000000002453 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | CHANDRA | SACHAN | RAM | PRASAD | SACHAN | 101, DAMODAR PO BARRA KANPUR 208027 | INDIA | UTTAR PR | KANPUR NAGAR | 208027 | 0000000000000000002460 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEERAJ | AGRAWAL | | GIRJA | SHANKER | AGRAWAL | TILAK CHOWK PO PADRAUNA DEORIA 274304 | INDIA | UTTAR PR | KUSHINAGAR | 274304 | 0000000000000000002478 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | RANI | | P | N | SHARMA | 24/103, PA TKAPUR KANPUR 208001 | INDIA | UTTAR PR | KANPUR DEHAT | 208001 | 0000000000000000002480 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BAJRANG | LAL | SARAF | LATE | SH | MAHAVEER | C/O VIKASH AGENCY 55/9, KAHUKOTHI BHARGAVA MARKET, 1ST FLOOR KANPUR 208001 | INDIA | GUJARAT | AHMEDABAD | 382340 | 0000000000000000002481 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | KANT | PODDAR | RADHE | SHYAM | PODDAR | 87/166, G T ROAD ACHARAYA NAGAR KANPUR 208003 | INDIA | GUJARAT | AHMEDABAD | 380009 | 0000000000000000002493 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREM | LATA | SADH | DINESH | KUMAR | SADH | C/O AMRITA SAREE HOUSE SADHAWARA FARRUKHABAD 209625 | INDIA | UTTAR PR | FARRUKHABAD | 209625 | 0000000000000000002495 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRIPA | SHANKER | SHUKLA | LATE | SH | BANWARILAL | C/O M/S JYOTI MILL STORES 78/225, LATOUCHE ROAD KANPUR 208001 | INDIA | UTTAR PR | KANPUR DEHAT | 208001 | 0000000000000000002505 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHRI | KRISHNA | SINGH | LATE | SH | A | 112/307 A, KRISHNA KUTI SWARROP NAGAR KANPUR 208002 | INDIA | GUJARAT | AHMEDABAD | 380021 | 0000000000000000002511 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | SAHANI | | BALRAJ | SAHANI | | 11, HARJINDER NAGAR II KANPUR 208007 | INDIA | UTTAR PR | KANPUR NAGAR | 208007 | 0000000000000000002518 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALAKH | NARAYAN | DWIVEDI | RAM | SANEHI | DWIVEEDI | C/O SI 3/18 RI COMPOUND SARSANA GHAT CHOURAHA KANPUR 208001 | INDIA | UTTAR PR | KANPUR DEHAT | 208001 | 0000000000000000002519 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIV | DUTT | MONUS | GANESH | RAM | MONUS | C/O SHIV CYCLE DEALER TURNANGANJ KALPI JALAUN 285204 | INDIA | UTTAR PR | JALAUN | 285204 | 0000000000000000002525 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABHISHEK | JAIN | | NARENDRA | KUMAR | JAIN | S/O NARENDRA KUMAR JAIN TURNUR GUNJ KALPI 285204 | INDIA | UTTAR PR | JALAUN | 285204 | 0000000000000000002527 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAYURI | AGNANI | | ASHOK | AGNANI | | 8/45, ARYA NAGAR KANPUR 208002 | INDIA | UTTAR PR | KANPUR NAGAR | 208002 | 0000000000000000002530 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEELAM | AWASTHI | | P | K | AWASTHI | 78/52, LATOCHE ROAD KANPUR 208001 | INDIA | UTTAR PR | KANPUR DEHAT | 208001 | 0000000000000000002532 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANKER | SHARAN | SRIVASTAVA | TEJ | KRISHNA | SRIVASTAVA | 354/3, SHASTRI NAGAR KANPUR 208005 | INDIA | UTTAR PR | KANPUR NAGAR | 208005 | 0000000000000000002537 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAKTI | SUMAN | MISHRA | GAURI | SHANKAR | MISHRA | C/O OM ENTERPRISES OPP DURGA HANUMAN MANDIR LALDIGGI GORAKHPUR 273005 | INDIA | UTTAR PR | GORAKHPUR | 273005 | 0000000000000000002544 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHRIBHAGWAN | GUPTA | | NA | | | 9, AII/23, PANKI POWER HOUSE COLONY PANKI KANPUR 208020 | INDIA | UTTAR PR | KANPUR NAGAR | 208020 | 0000000000000000002560 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHD | ARIF | ALI | MOHD | AYUB | ALI | 97/116, TALAQ MOHAL KANPUR 208001 | INDIA | UTTAR PR | KANPUR DEHAT | 208001 | 0000000000000000002568 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREMSHANKAR | SHUKLA | | BACHUAL | PRASAD | AGRI | 1284 Y BLOCK, KIDWAI NAGAR KANPUR 208011 | INDIA | UTTAR PR | KANPUR NAGAR | 208011 | 0000000000000000002569 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HIRANJAN | PRAKASH | GARG | O | P | GARG | C/O PANCHWATI GEETA PRESS ROAD GORAKHPUR 273005 | INDIA | UTTAR PR | GORAKHPUR | 273005 | 0000000000000000002570 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANKER | LAL | RASTOGI | LATE | SH | J | 48/169 J, GENERAL GANJ KANPUR 208001 | INDIA | UTTAR PR | KANPUR DEHAT | 208001 | 0000000000000000002573 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUSUM | LATA | AGRAWAL | LATE | SH | S | NA | INDIA | PUNJAB | PUNJAB | 141001 | 0000000000000000002575 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | P | STEOTIA | C | S | TEOTIA | C/O MOTI LAL SHANDILAYA 720, NAYA RAMNAGAR ORAI JALAUN 285001 | INDIA | UTTAR PR | JALAUN | 285001 | 0000000000000000002576 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DURGA | PRASAD | SRIVASTAVA | LATE | SH | M | NT/111/54, ARMAPUR KANPUR 208009 | INDIA | UTTAR PR | KANPUR NAGAR | 208009 | 0000000000000000002587 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYA | NARAIN | GUPTA | LATE | SH | L | 717/2/167, NAVEEN N G KAKADEO KANPUR 208025 | INDIA | UTTAR PR | KANPUR NAGAR | 208025 | 0000000000000000002589 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SRINIVASAN | LAKSHMANAN | | V | LAKSHMANAN | | NO 6, DEVADI STREET MYLAPORE CHENNAI 600004 | INDIA | TAMIL NA | CHENNAI | 600004 | 0000000000000000002615 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | VIDYA | | B | BHASKAR | RAO | PLOT NO 366-B, 36TH STREET T V S AVENUE ANNANAGAR WEST EXTENSION CHENNAI 600101 | INDIA | TAMIL NA | CHENNAI | 600101 | 0000000000000000002616 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | S | MQADRI | S | A | M | 12-B, FIFTH STREET NEHRU COLONY NAGANALLUR CHENNAI 600114 | INDIA | TAMIL NA | KANCHIPURAM | 600114 | 0000000000000000002617 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DAMARLA | VENKATA | SUBBARAO | DAMARLA | SRI | KRISHNAN | SUBBA RAO, TELLER SBI ONGOLE 523001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000002623 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | SUGANTHA | | S | KANNAN | | MALLIES MANOR, I FLOOR 8, PERIYAR ROAD T. NAGAR CHENNAI 600017 | INDIA | TAMIL NA | CHENNAI | 600017 | 0000000000000000002633 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | KHATRI | | AMARLAL | | | 17, SAIT COLONY, 3-B LAND MARK 1ST STREET ESMORE CHENNAI 600008 | INDIA | TAMIL NA | CHENNAI | 600008 | 0000000000000000002655 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SELVAKUMAR | M | | K | MURUGESAN | | NO.3/319/A, 16TH STREET, SRI VENKATESWARA NAGAR, KOTTIVAKKAM CHENNAI 600041 | INDIA | TAMIL NA | CHENNAI | 600041 | 0000000000000000002659 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | SREERAMAN | | G | SUNDARESAN | | PLOT 97, DOOR 15 CHANDRAJE KARAPURAM AMBAJJUR CHENNAI 600053 | INDIA | TAMIL NA | TIRUVALLUR | 600053 | 0000000000000000002661 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| V | N | PARAMESWARAN | NARAYANAN | | | 76, N S C BOSE ROAD CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000002669 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HASMUKH | V | SHAH | VITHALDAS | P | SHAH | 114, GANGU REDDY ROAD, EGMORE NEAR HOTEL DASPRAKASH CHENNAI 600008 | INDIA | TAMIL NA | CHENNAI | 600008 | 0000000000000000002681 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | RAJESH | KUMAR | K | VIJAYRAJ | ING | 102, GAUDIYA MUTT ROAD ROYAPETTAH CHENNAI 600014 | INDIA | TAMIL NA | CHENNAI | 600014 | 0000000000000000002719 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHANWARLAL | | | ROOPCHAND | | | NO 3,PERTHO STREET ROYAPETTAH CHENNAI 600014 | INDIA | TAMIL NA | CHENNAI | 600014 | 0000000000000000002720 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARI | BABU | DORAISWAMY | K | DORAI | SWAMY | 112, SUBALAXMI & CO KAMARAJ ROAD KODUNGAIYOOR CHENNAI 600051 | INDIA | TAMIL NA | TIRUVALLUR | 600051 | 0000000000000000002722 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LEELA | SUBBIAH | | C | SUBBIAH | | 31, BALAJI NAGAR-I ADAMBAKKAM CHENNAI 600088 | INDIA | TAMIL NA | KANCHIPURAM | 600088 | 0000000000000000002724 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BINDIYA | P | SHAH | PRAKASH | J | SHAH | C/O M/S N J SHAH 25, BUNDER STREET CHENNAI 600001 | INDIA | TAMIL NA | CHENNAI | 600001 | 0000000000000000002728 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALAJI | S | | SUNDARARAJAN | T | A | 9, NAMMALWAR STREET TRIPLICANE CHENNAI 600005 | INDIA | TAMIL NA | CHENNAI | 600005 | 0000000000000000002746 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | C | RATHOD | CHHAGANLAL | | | C/O RAKESH STAIMESS INYNIAPPA MAISTRY STREET CHENNAI 600003 | INDIA | TAMIL NA | CHENNAI | 600003 | 0000000000000000002757 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LALIT | KUMAR | | MOHANLAL | | | NAKODA TRADING CO 323/4, MINT STREET CHENNAI 600003 | INDIA | TAMIL NA | CHENNAI | 600003 | 0000000000000000002765 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | ARIVAZHAGAN | | K | RAMACHANDRAN | | 2 TYPE II C V R D E QTRS BHARATHIYAR NAGAR AVADI CHENNAI 600054 | INDIA | TAMIL NA | TIRUVALLUR | 600054 | 0000000000000000002766 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| C | SARANYA | | K | M | CHANDRA | SATHIYA ILLAM NO 66 SITHANKUDI PONDICHERRY 605013 | INDIA | PONDICHE | PONDICHERRY | 605013 | 0000000000000000002768 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DINENDRA | J | | KRISHNA | MURTHY | J | 3/268, SOCIETY COLONY PRODDATUR CADDAPAH 516361 | INDIA | ANDHRA P | CUDDAPAH | 516361 | 0000000000000000002769 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAMUEL | YEDDULA | | YEDDNDA | SATHYANANDAN | R | D NO 2-172, BALAJINAGAR R V NAGAR PO CUDDAPAH 516003 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000000002774 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | S | | SRICHAND | | | 16, BALFOUR ROAD KELLYS CHENNAI 600010 | INDIA | TAMIL NA | CHENNAI | 600010 | 0000000000000000002781 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJINDER | PAL | SINGHCHAUHAN | BALDEV | SINGH | CHAUHAN | C/O SH HRM RAJ, DFR, MES ROAD JAWAHAR NAGAR, ADAMPUR VILL & PO DOABA JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000002802 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | KASTHURI | | M | VELAYUDHAM | H | L 21, K BHARATHDASAN COLONY K K NAGAR CHENNAI 600078 | INDIA | TAMIL NA | CHENNAI | 600078 | 0000000000000000002813 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | RAMESH | BABU | RAJAGOPALAN | CLERK | | TE LAKSHMI VILAS BANK P&D DEPARTMENT KATHAPARAI KARUR 639006 | INDIA | TAMIL NA | KARUR | 639006 | 0000000000000000002827 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAMBA | SIVA | RAOCHALLA | SUBBA | RAO | CHALLA | DUGGIRALA POST GUNTUR 522330 | INDIA | ANDHRA P | GUNTUR | 522330 | 0000000000000000002834 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANGA | RAO | PODAPATI | GOVINDAIAH | CULTIVATION | | BADEVARIPALEM POST VIA POKUR PRAKASAM 523113 | INDIA | ANDHRA P | PRAKASAM | 523113 | 0000000000000000002836 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | KUMAR | DADAPOGO | D | GEORGE | | CLERK, SYNDICATE BANK GOOTY 515401 | INDIA | ANDHRA P | ANANTAPUR | 515401 | 0000000000000000002837 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | K | SINHA | NA | | | DIRECTOR F&A O/O CGMI BIHAR I CRICH PATNA 800001 | INDIA | BIHAR | PATNA | 800001 | 0000000000000000002838 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEV | DUTT | BALI | LATE | SH | J | 2618, SECTOR 40-C CHANDIGARH 160036 | INDIA | JHARKHAN | CHANDRAPURA | 825303 | 0000000000000000002841 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | KUMAR | GUPTA | J | L | GUPTA | HIMACHAL FLOUR MILL KANGRA 176001 | INDIA | HIMACHAL | KANGRA | 176001 | 0000000000000000002849 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DULARI | | | GANGA | DASS | BHAGRA | C/O GANGA DASS BHAGRA VILL & PO AMB UNA 177203 | INDIA | HIMACHAL | UNA | 177203 | 0000000000000000002854 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUL | BHUSHAN | | BALDEV | RAJ | | 963/12, DEEP NAGAR SET NO 7, CIVIL LINES LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000002857 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARCHANA | SHARMA | | SACHINDRA | SHARMA | H | C-25, 2ND EXTENSION, GANDHINAGAR, (OPPOSITE BAHU PLAZA) JAMMU | INDIA | Jammu an | JAMMU | 181121 | 0000000000000000002858 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHU | VED | | D | K | VED | 247-E, MIG FLATS RAJOURI GARDEN NEW DELHI 110027 | INDIA | DELHI | WEST DELHI | 110027 | 0000000000000000002866 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANITA | AGARWAL | | ASHOK | KUMAR | AGARWAL | M/S GHAMANDI LAL ISHWAR PRASAD TAPUKRA ALWAR 301707 | INDIA | RAJASTHA | ALWAR | 301707 | 0000000000000000002873 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATINDER | KAUR | JUNEJA | S | S | JUNEJA | VIVACHAN BHAWAN OFFICERS COLONY RAJGARH ROAD SOLAN 173212 | INDIA | HIMACHAL | SOLAN | 173212 | 0000000000000000002877 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJINDER | PRAKASH | GUPTA | BHAGWAN | DASS | GOVT | C/O GUPTA FANCY STORE THE MALL SOLAN 173212 | INDIA | HIMACHAL | SOLAN | 173212 | 0000000000000000002878 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MILAP | SINGH | PARMAR | LATE | SH | MAAN | HIPA FAIR LAWN SHIMLA 171012 | INDIA | HIMACHAL | SHIMLA | 171012 | 0000000000000000002891 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAVITA | GUPTA | | VIJAY | KUMAR | GUPTA | W/O SH VIJAY GUPTA 3, KELSTON ESTATE SHIMLA 171001 | INDIA | HIMACHAL | SHIMLA | 171001 | 0000000000000000002896 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | AGARWAL | | AMAR | NATH | | 48, LOWER BAZAR SHIMLA 171001 | INDIA | HIMACHAL | SHIMLA | 171001 | 0000000000000000002897 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MR | PARTESH | CHANDJAIN | MANAK | CHAND | JAIN | C/O M/S MUNSHI RAM MANAK CHAND JAIN 25/1, LOWER BAZAR SHIMLA 171001 | INDIA | HIMACHAL | SHIMLA | 171001 | 0000000000000000002902 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | | | RAJENDRA | | | 9/75, CHIPETI IN FRONT OF JAIN TEMPLE ALIGARH 202001 | INDIA | UTTAR PR | ALIGARH | 202001 | 0000000000000000002905 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | RANI | VARSHNEY | RAJENDRA | K | VARSHNEY | 9/3, KATRA STREET ALIGARH 202001 | INDIA | UTTAR PR | ALIGARH | 202001 | 0000000000000000002907 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHARANJIT | SINGH | | TEJA | SINGH | | BRIG CHARANJIT SINGH, VSM AMC HOUSE, T-151 HARDYAL ROAD, JALANDHAR CANTT PUNJAB 144005 | INDIA | PUNJAB | JALANDHAR | 144005 | 0000000000000000002909 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMIT | CHAUDHARI | | B | C | CHAUDHARY | 37-A MIG, SHEIKH SARAI PHASE-I NEW DELHI 110017 | INDIA | GUJARAT | RAJKOT | 360410 | 0000000000000000002920 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUKHVERSHA | | | ASHOK | KUMAR | | 558, SECTOR-14 GURGAON 122001 | INDIA | HARYANA | GURGAON | 122001 | 0000000000000000002921 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAVNEET | WADHWA | | L | K | WADHWA | B-15-A D S I D C, NEW SLAM QUARTER PASCHIM PURI NEW DELHI 110063 | INDIA | DELHI | WEST DELHI | 110063 | 0000000000000000002933 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAXMI | KANT | SHARMA | LATE | SH | DURGA | 71-B, POCKET-F MAYUR VIHAR, PHASE-IIND NEW DELHI 110091 | INDIA | DELHI | EAST DELHI | 110091 | 0000000000000000002942 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAWAL | KISHORE | MEHTA | MANOHARLAL | | | 177, JANTA FLATES NAND NAGRI DELHI 110093 | INDIA | DELHI | EAST DELHI | 110093 | 0000000000000000002951 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOOL | CHAAND | JAIN | NETRAM | | | 893, GALI BERIWALI KUCHA PATI RAM SITA RAM BAZAR NEW DELHI 110006 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000000000000000002970 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVI | KUMAR | GARG | LAJJARAM | GARG | | OPP DR PREM NURSING HOME COURT ROAD JAGADHRI 135003 | INDIA | JHARKHAN | RANCHI | 834001 | 0000000000000000002986 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDER | PAL | SINGH | S | RAM | SINGH | 11/186, GEETA COLONY DELHI 110031 | INDIA | DELHI | EAST DELHI | 110031 | 0000000000000000003001 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANITA | | | SURINDER | KUMAR | | BIA/20A, JANAK PURI NEW DELHI 110058 | INDIA | DELHI | WEST DELHI | 110058 | 0000000000000000003002 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | GUPTA | | POORAN | CHAND | | C/O GARG PROVISION STORE D NO 18/66, DAKSHINPURI CENTRE MARKET NEW DELHI 110062 | INDIA | DELHI | SOUTH DELHI | 110062 | 0000000000000000003004 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUN | GUPTA | | JAI | PARKASH | GUPTA | 41-A, RAJPUR ROAD, FIRST FLOOR BHIMSEN BUILDING, CIVIL LINES DELHI 110054 | INDIA | DELHI | NORTH DELHI | 110054 | 0000000000000000003023 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SADHNA | GUPTA | | VIVEK | GUPTA | | 41-A, RAJPUR ROAD, FIRST FLOOR BHIMSEN BUILDING, CIVIL LINES DELHI 110054 | INDIA | DELHI | NORTH DELHI | 110054 | 0000000000000000003024 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHUPENDRA | SINGH | | LATE | SH | KALYAN | C/O KRISHNA FINANCIERS PILIBHIT ROAD KHATIMA NAINITAL 262308 | INDIA | UTTARAKH | UDHAM SINGH I | 262308 | 0000000000000000003028 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| POONAM | RANI | | SHAM | LAL | | M/S BHAGWATI COTTON CO BANK STREET, IST FLOOR BHATINDA 151005 | INDIA | PUNJAB | BATHINDA | 151005 | 0000000000000000003032 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMAL | SINGLA | | SATPAL | SINGLA | H | ST NO 4 CHOWK NO 2 HOUSE NO B-II/2523 ABOHAR 152116 | INDIA | PUNJAB | FIROZPUR | 152116 | 0000000000000000003035 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JUGAL | KISHORE | SHARMA | LATE | SH | MULK | MECH & IND ENGG DEPT UNIVERSITY OF ROORKEE ROORKEE 247667 | INDIA | UTTARAKH | HARIDWAR | 247667 | 0000000000000000003038 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAGHUBIR | SINGH | YADAV | DEBI | SINGH | | D/O SUBEDAR DEBI SINGH VILLAGE & PO SUREDHA NEW DELHI 110043 | INDIA | DELHI | SOUTH WEST DI | 110043 | 0000000000000000003041 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | BALA | SUBRAMANIAN | S | RAMAIAH | PVT | C/O V RAJA, EP T&J I SECTION MINISTRY OF TEXTILES UDYOG BHAVAN NEW DELHI 110011 | INDIA | DELHI | CENTRAL DELH | 110011 | 0000000000000000003044 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDERPREET | SINGH | | CHATTAR | SINGH | | B-107, FATEH NAGAR NEW DELHI 110018 | INDIA | DELHI | WEST DELHI | 110018 | 0000000000000000003045 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANJIT | DWIVEDI | | RUDRA | PRASANNA | DWIVEDI | D-1/190, SATYA MARG CHANAKYA PURI NEW DELHI 110021 | INDIA | DELHI | SOUTH WEST DI | 110021 | 0000000000000000003049 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | ANAND | | LATE | SH | THAKUR | A-520, SARITA VIHAR NEW DELHI 110044 | INDIA | DELHI | SOUTH DELHI | 110044 | 0000000000000000003050 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHITIJ | ANAND | | ASHOK | ANAND | | A-520, SARITA VIHAR NEW DELHI 110044 | INDIA | DELHI | SOUTH DELHI | 110044 | 0000000000000000003051 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANUP | KUMAR | AGARWAL | JAI | SARAN | AGARWAL | 46 A, PKT GH 10, SUNDER APARTMENTS OUTER RING ROAD NEW DELHI 110041 | INDIA | DELHI | WEST DELHI | 110041 | 0000000000000000003055 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISH | CHAND | ARORA | LATE | SH | MR | C-7/116, YAMUNA VIHAR DELHI 110053 | INDIA | DELHI | EAST DELHI | 110053 | 0000000000000000003059 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MONICA | CHITKARA | | J | L | CHITKARA | B 3/3268 VASANT KUNJ NEW DELHI 110070 | INDIA | DELHI | SOUTH WEST DI | 110070 | 0000000000000000003061 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAIDEEP | SINGH | KOCHHER | J | S | KOCHHER | 12-C, DELHI NIWAS HOUSING SOCIETY ROHINI, SECTOR-13 NEW DELHI 110085 | INDIA | HARYANA | SONIPAT | 131001 | 0000000000000000003082 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHAN | GOPAL | MANCHANDA | LILA | RAM | LATE | 133, SURAKSHA ENCLAVE PITAMPURA DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000003109 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BABITA | RANI | | R | K | AGGARWAL | BQ-110, WEST SHALIMAR BAGH DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000003122 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GIRISH | KUMAR | | RAVI | PRAKASH | | C/O M/S BAIJ NATH RAVI PARKASH CLOTH MERCHANT PO NAKUR SAHARANPUR 247342 | INDIA | UTTAR PR | SAHARANPUR | 247342 | 0000000000000000003128 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AVINASH | CHANDRA | RAHEJA | H | C | RAHEJA | 290, ARAVALI APTT ALAKNANDA KALKAJI NEW DELHI 110019 | INDIA | DELHI | SOUTH DELHI | 110019 | 0000000000000000003133 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | KUMAR | SHARMA | BHONRI | LAL | SHARMA | H NO 55/174 RAJGURU MARG RAJAT PATH MANSAROVAR JAIPUR 302020 | INDIA | RAJASTHA | SAWAI MADHOPI | 322201 | 0000000000000000003134 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LALIT | MOHAN | | RAJ | KUMAR | | GANPATI INDUSTRIES TALWANDI BYE PASS FARIDKOT 151203 | INDIA | GUJARAT | AHMEDABAD | 380009 | 0000000000000000003136 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDER | KANT | JAIN | VINOD | KUMAR | JAIN | C/O JAIN KHADI BHANDAR WOOL BAZAR FAZILKA 152123 | INDIA | PUNJAB | FIROZPUR | 152123 | 0000000000000000003150 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANGEETA | SINHA | | AMULYA | RATAN | SINHA | D F O SOIL CONSERVATION LANSDOWNE PAURI GARWAL 246155 | INDIA | UTTARAKH | PAURI GARHWAI | 246155 | 0000000000000000003152 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RUCHI | SETHI | | R | K | SETHI | D-818, SARASWATI VIHAR DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000003155 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | MAKHIJA | | KASTURI | LAL | | CANARA BANK 25, MAHILA COLONY GANDHI NAGAR DELHI 110031 | INDIA | DELHI | EAST DELHI | 110031 | 0000000000000000003162 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GULSHER | SINGH | JAGIRDAR | HARCHRAN | SINGH | | V-36, GREEN PARK NEW DELHI 110001 | INDIA | DELHI | CENTRAL DELH | 110001 | 0000000000000000003164 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVINDER | KUMAR | | LAXHMI | CHAND | | C/O RAJINDER PRASHAD 1375, SUBHASH MANDI KURUKSHETRA 132118 | INDIA | HARYANA | KURUKSHETRA | 132118 | 0000000000000000003181 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SIMARPREET | KAUR | | GURPREET | SINGH | | 217-R, MODEL TOWN JALANDHAR 144003 | INDIA | PUNJAB | JALANDHAR | 144003 | 0000000000000000003192 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHASHI | AGARWAL | | ASHOK | KUMAR | AGARWAL | W/O ASHOK KUMAR AGARWAL PUNJAB NATIONAL BANK HATHRAS 204101 | INDIA | UTTAR PR | HATHRAS | 204101 | 0000000000000000003195 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARISH | KUMAR | | DWARIKA | PRASAD | VARSHNEEYA | S/O SHRI DWARIKA PRASAD VARSHANEYA 14/54, OLD STAND MANDAR GATE ALIGARH 202001 | INDIA | GUJARAT | AHMEDABAD | 380008 | 0000000000000000003196 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAILASH | GUMBER | | SHAM | LAL | GUMBER | W/O SH SHAM LAL GUMBER 18, NEW COLONY OPP GREAMIA SCHOOL FAZILKA 152123 | INDIA | PUNJAB | FIROZPUR | 152123 | 0000000000000000003199 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMLA | RANI | KHURANA | HAR | PRASAD | KHURANA | 7, GEETA COLONY OPP VIJAY TULKIES SAHARANPUR 247001 | INDIA | UTTAR PR | SAHARANPUR | 247001 | 0000000000000000003202 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURIENDER | MOHAN | SOOD | LATE | SH | SANSAR | 256, SECTOR-28 NOIDA 201303 | INDIA | UTTAR PR | GAUTAM BUDDH | 201303 | 0000000000000000003203 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUCKOO | MAL | MATTOO | TEJ | PAL | MATTOO | 5351/18, ISHWAR KATRA LADDAI GHATTI PAHAR GANJ NEW DELHI 110055 | INDIA | DELHI | CENTRAL DELH | 110055 | 0000000000000000003204 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | SURANA | | MADANLAL | SURANA | | 24, NEW RAJASTHAN SOCIETY NEAR ANIL MILL, ANIL ROAD AHMEDABAD 380024 | INDIA | GUJARAT | AHMEDABAD | 380024 | 0000000000000000003235 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | SURANA | | MADANLAL | SURANA | | 24, NEW RAJASTHAN SOCIETY NEAR ANIL MILL, ANIL ROAD AHMEDABAD 380024 | INDIA | GUJARAT | AHMEDABAD | 380024 | 0000000000000000003236 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | GOYAL | | SURESH | GOYAL | | 24, NEW RAJASTHAN SOCIETY NEAR ANIL, MILL ANIL ROAD AHMEDABAD 380024 | INDIA | GUJARAT | AHMEDABAD | 380024 | 0000000000000000003237 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHU | GOYAL | | SURESH | GOYAL | | 24, NEW RAJASTHAN SOCIETY NEAR ANIL, MILL ANIL ROAD AHMEDABAD 380024 | INDIA | GUJARAT | AHMEDABAD | 380024 | 0000000000000000003238 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARUL | K | PATEL | KANIYALAL | PATEL | | AT PATEL GARMENTS NEAR HATHINA CHORA DARIYA PUR AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000003239 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANCHHODBHAI | KALIDAS | PATEL | KALIDAS | D | PATEL | CHOVISI VAS DARAN TA KADI 382165 | INDIA | GUJARAT | MAHESANA | 382165 | 0000000000000000003259 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINODBHAI | BABALBHAI | PATEL | BABALBHAI | DEVCHAND | BHAI | PATEL TO BALISANA SHRI NATHJI SOCIETY BLCK NO 5 PATAN 384110 | INDIA | GUJARAT | PATAN | 384110 | 0000000000000000003262 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PATEL | KAMALABEN | RAOJIBHAI | PATEC | RAOJIBHAI | MATHURABHAI | BANSIDHAR HOUSE SARDAR PATEL NAGAR NAVRANG PURA AHMEDABAD 380001 | INDIA | TAMIL NA | CHENNAI | 600001 | 0000000000000000003270 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HITESH | C | PARIKH | CHANDULAL | L | | 1, CENTRAL BANK FLATS AJANTA PARK OPP ST XAVIERS SCHOOL AHMEDABAD 380052 | INDIA | GUJARAT | AHMEDABAD | 380052 | 0000000000000000003281 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIVRAM | DHARAMSHI | THAKKAR | DHARAMSHI | | | C/O MAHAVIR TRANSPORT CO BAZAR AT & POST HARIJ MEHSANA 384240 | INDIA | GUJARAT | PATAN | 384240 | 0000000000000000003295 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SOMABHAI | B | PATEL | BALDEV | DAS | PATEL | C/O KAUSHIK G PATEL 27-A, DEVCHANDNAGAR SOCIETY 2ND FLOOR, NEAR MANHAR DYEING MILL UDHNA MAGDALLA ROAD SURAT 395002 | INDIA | GUJARAT | SURAT | 395002 | 0000000000000000003308 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BINABEN | P | PATEL | PRAFUL | P | PATEL | C/O S HEMCHAND 672/4, BOMBAY MARKET CROSSLANE AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000003314 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRABEN | K | SHAH | KANTILAL | R | SHAH | C/O S HEMCHAND 672/4, BOMBAY MARKET CROSSLANE AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000003315 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BELABEN | K | PATEL | KETAN | B | PATEL | C/O HARESH TEXTILES 217, SHRIRAM CLOTH MARKET CROSSLANE AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000003316 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | B | PATEL | BIPIN | S | PATEL | C/O HARESH TEXTILES 217, SHRIRAM CLOTH MARKET CROSSLANE AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000003317 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SIDDHARTHBHAI | SARABHAI | CHOKSHI | SARA | BHAI | | MALTRI SOL NO 4 BETWEEN JAGAT JANNI SOCIETY 4, DEVANU PARK PANJARA POLE AHMEDABAD 380015 | INDIA | GUJARAT | AHMEDABAD | 380015 | 0000000000000000003323 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANISH | B | SHAH | BIPIN | BHAI | | 4,. MILTRI SOCIETY B/H POLYTECHNIC AHMEDABAD 380015 | INDIA | GUJARAT | AHMEDABAD | 380015 | 0000000000000000003324 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMRUT | S | PATEL | SANKARLAL | | | 4, MOLTRI SOCIETY B/H POLYTECHNIC AHMEDABAD 380015 | INDIA | GUJARAT | AHMEDABAD | 380015 | 0000000000000000003325 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ATUL | KANTIBHAI | SUTHAR | KANTIBHAI | | | 4, MOLTRI SOCIETY B/H POLYTECHNIC AHMEDABAD 380015 | INDIA | GUJARAT | AHMEDABAD | 380015 | 0000000000000000003326 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHIRAG | C | SHETH | CHANDRA | VADAN | | BUNU NO 4 MALTRI OPP GOJEL TOWER NEAR POLICE STATION AHMEDABAD 380015 | INDIA | GUJARAT | AHMEDABAD | 380015 | 0000000000000000003327 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JITENDRA | V | JETHANI | VASUDEV | JETHANI | | C-1, SOMESHWAR PARK SOCIETY NEAR AMBICA TOL NAKA RANIP AHMEDABAD 382470 | INDIA | ANDHRA P | KRISHNA | 520001 | 0000000000000000003336 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGRUTI | AMIN | | MAHESH | AMIN | | 52/4, L COLONY OPP POLYTECH NIC AHMEDABAD 380015 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000003374 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | M | SAPRA | MAGAN | R | SAPRA | 3/1, DHANI LAXMI SOCIETY PU SARDAR NAGAR HANSUL AHMEDABAD 382475 | INDIA | DELHI | SOUTH DELHI | 110019 | 0000000000000000003383 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANGEETABEN | V | PATEL | VISHNUBHAI | G | PATEL | 22, SHRADDHANAGAR SOCIETY RADHANPUR ROAD NEAR JAKAT NAKA MEHSANA 384002 | INDIA | GUJARAT | MAHESANA | 384002 | 0000000000000000003430 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SEVANTIBHAI | KISHORBHAI | PATEL | KISHORBHAI | PRABHUDAS | PATEL | AT & POST GORAD TA CHANASMA GORAD MAHESANA 384228 | INDIA | GUJARAT | MAHESANA | 384228 | 0000000000000000003433 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHAMPADEVI | SALECHA | | HASTI | MALJI | H | 42, JODHPURA BAS PAL MARWAR 306401 | INDIA | ANDHRA P | NELLORE | 524001 | 0000000000000000003466 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DARSHINI | SUNIL | UPADHYAYA | SUNIL | UPADHYAYA | | 5, NAV JIVAN BLOCKS POST NAV JIVAN OPP SPORTS CLUB AHMEDABAD 380014 | INDIA | KARNATAK | KOLAR | 563125 | 0000000000000000003491 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHISH | R | SANKHESARA | RATANCHAND | | | C/O RC TRADING CO S T ROAD IDAR SABAR KANTHA 383430 | INDIA | KARNATAK | BANGALORE URI | 560010 | 0000000000000000003497 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | C | DOSHI | CHANDULAL | | | C/O RC TRADING CO S T ROAD IDAR SABAR KANTHA 383430 | INDIA | GUJARAT | SABARKANTHA | 383430 | 0000000000000000003498 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYSHREEBEN | VINIT | SHAH | VINIT | H | H | BAREJA AHMEDABAD 382425 | INDIA | GUJARAT | AHMEDABAD | 382425 | 0000000000000000003508 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HIMANSHU | JANI | | RAMESH | JANI | | 25, TATSAT PUNIT NAGAR PART 3 NEAR NAYU RPANKH SOCIETY SETELITE ROAD AHMEDABAD 380015 | INDIA | KARNATAK | BANGALORE URI | 560069 | 0000000000000000003510 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANITA | RANI | SGUPTA | SHEO | PRASAD | GUPTA | E/4, MIKTI DHAM APARTMENT OPP MUKTIDHAN JAIN DARASAR THALTEJ AHMEDABAD 380054 | INDIA | GUJARAT | AHMEDABAD | 380054 | 0000000000000000003514 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PALLAVI | GARG | | ANIL | KUMAR | | FLAT 1, PLOT 3 NORTHVIEW SOCIETY NAVRANG PURA AHMEDABAD 380009 | INDIA | GUJARAT | AHMEDABAD | 380009 | 0000000000000000003561 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HANSABEN | H | SHAH | HITENDRA | | | 8, PARSHAVNATH SOCIETY NEAR NARAN PURA CHAR RASTA AHMEDABAD 380013 | INDIA | MAHARASH | THANE | 421004 | 0000000000000000003595 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAVITA | BEN | MPATEL | MAHENDRA | BHAI | PATEL | 29, GANSHYAM NAGAR B/H RAGVNATH SCHOOL NEAR VIMYA NAGAR SAIJPUR AHMEDABAD 382345 | INDIA | GUJARAT | AHMEDABAD | 382345 | 0000000000000000003599 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHURSINGH | CHAUHAN | | PARABAT | SINGH | | PO RADHIVAD TA KHEDBRAHMA SABARKANTHA 383270 | INDIA | GUJARAT | SABARKANTHA | 383270 | 0000000000000000003609 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GULABDEVI | GAGGAR | | SHIVBHAGWAN | GAGGAR | | B/8, LENTIN APARTMENT VASNA AHMEDABAD 380007 | INDIA | GUJARAT | AHMEDABAD | 380007 | 0000000000000000003616 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | MAHADEVBHAI | MOTIRAMANI | MAHADEVBHAI | MOTIRAMANI | | 23/274, ADARSH NAGAR NARANPURA AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000003619 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARVATIBEN | MOTILAL | PATEL | MOTILAL | PATEL | | SEPERATE TENAMENT ANKIT SOCIETY RANNAPARK, GHATIODIA AHMEDABAD 380061 | INDIA | GUJARAT | AHMEDABAD | 380061 | 0000000000000000003678 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARAT | KUMAR | RAMDASPATEL | RAMABHAI | S | PATEL | B/4, NEELDEEP FLATS GURUKUL ROAD MAMNAGAR AHMEDABAD 380052 | INDIA | MAHARASH | MUMBAI | 400003 | 0000000000000000003705 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDUBEN | PROMODKUMAR | PATEL | PROMODKUMAR | PATEL | | SEPERATE TANAMENT ANKIT SOCIETY RANNAPARK, GHATOLDIA AHMEDABAD 380061 | INDIA | GUJARAT | AHMEDABAD | 380061 | 0000000000000000003708 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABHAY | MEHTA | | DHANSUKH | MEHTA | | 11, DHRUVIN APARTMENT BEHIND DUDHIYA DAIRY THAKOR PARK, FATEHPURA AHMEDABAD 380007 | INDIA | GUJARAT | AHMEDABAD | 380007 | 0000000000000000003808 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIPUL | R | PATEL | RAMANLAL | PATEL | | BLOCK NO 17 KRISHNA GOPAL RANIP AHMEDABAD 382480 | INDIA | GUJARAT | AHMEDABAD | 382480 | 0000000000000000003825 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMANLAL | B | PATEL | BABULAL | PATEL | | BLOCK NO 17 KRISHNA GOPAL RANIP AHMEDABAD 382480 | INDIA | GUJARAT | AHMEDABAD | 382480 | 0000000000000000003826 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NITIN | PHOOLVANI | | MANOJ | K | PHOOLVANI | MANOJ SHOSE CENTER NEAR UCO BANK DESSA 385535 | INDIA | GUJARAT | BANAS KANTHA | 385535 | 0000000000000000003849 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VARSHA | PHOOLVANI | | JAYKISHAN | K | PHOOLVANI | MANOJ SHOES CENTER NEAR UCO BANK DESSA 385535 | INDIA | GUJARAT | BANAS KANTHA | 385535 | 0000000000000000003850 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAILASHBEN | PATEL | | SHAILESH | KUMAR | | 32, UTTPAL SOCIETY NARODAD 382325 | INDIA | GUJARAT | GANDHINAGAR | 382325 | 0000000000000000003862 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAKKAD | BHARATI | | MANOJ | | | DAFTARY ROAD 22 APNA DESH SHIVAJI CHOWK MALAD EAST MUMBAI 400097 | INDIA | MAHARASH | MUMBAI | 400097 | 0000000000000000003872 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RATAN | LAL | | KARANMAL | | | D-12, KALPATRU APPARTMENT SHAHIBAUG AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000003948 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARLA | V | | VEERCHAND | | | D-12, KALPATRU APPARTMENT SHAHIBAUG AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000003949 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | ARORA | | JAGDISHLAL | | | C/O JAGDISH LAL & SONS DEVSAMAJ COLLEGE ROAD AMBALA 134003 | INDIA | HARYANA | AMBALA | 134003 | 0000000000000000003960 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRAN | ARORA | | ASHOK | H | | C/O HARISH KUMAR & CO DEVSAMAJ COLLEGE ROAD AMBALA 134003 | INDIA | HARYANA | AMBALA | 134003 | 0000000000000000003961 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UGAMRAJ | SALECHA | | CHAMPALAL | SALECHA | | C/O CHAMPALAL UGAMRAJ MAHAVIR CHOWK BALOTRA 344022 | INDIA | RAJASTHA | BARMER | 344022 | 0000000000000000003963 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NARMADA | R | GOYAL | RAMKISHORE | H | | 44/1, KABUTAR KHANA KALUPUR AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000003974 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVKI | THANWARDAS | | THANWARDAS | HUNDALDAS | H | BLOCK NO 162 OLD G WARD KUBER NAGAR AHMEDABAD 382340 | INDIA | GUJARAT | AHMEDABAD | 382340 | 0000000000000000003978 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEENABEN | S | DAVE | SATISHKUMAR | BABULAL | | DAVENIVAS, OPP ADESHWAR SOCIETY NARODA ROAD, SAIJPUR BOGHA AHMEDABAD 382345 | INDIA | GUJARAT | AHMEDABAD | 382345 | 0000000000000000003979 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NATVARLAL | RATANLAL | SHAH | RATANLAL | | | MUKHINI KHADKI PO KATHLAL KHEDA 387630 | INDIA | GUJARAT | KHEDA | 387630 | 0000000000000000004018 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMLA | DEVI | MEHTA | BHANWAR | LAL | MEHTA | C/O KESHRI MALHANSRAJ PO SINDHARI BARMER 344033 | INDIA | RAJASTHA | BARMER | 344033 | 0000000000000000004030 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNA | | | JASRAJ | S | | A-6, MIDDLE CLASS SOCIETY DAFNALA ROAD SHAHIBAG AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000004035 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANAND | MOHAN | LAL | MOHANLAL | | | C/O RAJASTHAM APARTMENT KABIR CHOWK SABARMATI AHMEDABAD 380005 | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000000000000000004037 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHHAYA | JAYENDRA | PATEL | JAYENDRA | AMBALAL | PATEL | L34/233, VANDAN APARTMENT NEAR ANKUR BUS STOP NARANPURA AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000004046 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIMPLE | N | SHAH | NATHALAL | K | SHAH | 20, VIRVIJAY FLATS, 3RD FLOOR NEMINATH NAGAR DEESA 385535 | INDIA | GUJARAT | BANAS KANTHA | 385535 | 0000000000000000004048 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARENDRA | AMBALAL | PORWAL | AMBALAL | | | C/O GANESHMAL LAXMICHAND 745/51, CIMENTCHALI KAMDAR MEDAN GOMTIPUR ROAD AHMEDABAD 380021 | INDIA | GUJARAT | AHMEDABAD | 380021 | 0000000000000000004068 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANTILAL | PRAJAPATI | | KEWALDAS | | | C/O A C PRAJAPATI OPP SUB TRUST WADI NAVA WADAJ GAM AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000004081 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SITABEN | PRAJAPTI | | CHANDULAL | H | | OPP S B TRUST WADI NEAR RUGHANAT PARK NAVA WADAJ AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000004082 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMIT | VASANTRAI | VYAS | VASANTRAI | M | VYAS | A 6, KARMACHARI NAGAR PART 2 NEAR RANNAPARK GHATLODIYA AHMEDABAD 380061 | INDIA | MAHARASH | MUMBAI | 400054 | 0000000000000000004095 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATISHBHAI | CHHAGANBHAI | PATEL | CHHAGANBHAI | PATEL | S | 12 A, ASHISH SOMNATH ROAD USMANPURA AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000004106 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAVIN | M | JANI | MAHASHANKAR | S | | 4, NATHALAL PARK SOCIETY RANIP AHMEDABAD 382480 | INDIA | GUJARAT | AHMEDABAD | 382480 | 0000000000000000004107 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | C | PURSWANI | C | K | PURSWANI | C-3, NAVJIVAN SOCIETY OPP ARYA SAMAJ SAHIJPUR BHOGHA AHMEDABAD 382340 | INDIA | GUJARAT | AHMEDABAD | 382340 | 0000000000000000004131 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMBALAL | PRABHUDAS | PRAJAPATI | PRABHUDAS | P | PRAJAPATI | 65, FADHAV BAG CO OP SOCIETY NIRNAY NAGAR ROAD CHANDLODIYA AHMEDABAD 382481 | INDIA | GUJARAT | AHMEDABAD | 382481 | 0000000000000000004165 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHANLAXMI | BEN | SOLANKI | KISHANDAS | | | KISHANDAS SOLANKI 2/591, GANDHIWADA NEAR PIPLA DHOLKA AHMEDABAD 387810 | INDIA | GUJARAT | AHMEDABAD | 387810 | 0000000000000000004174 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYABEN | CHHOTALAL | PATEL | CHHOTALAL | C | PATEL | RUPANI NO MADH AT PO TA CHANASMA MEHSANA 384220 | INDIA | GUJARAT | PATAN | 384220 | 0000000000000000004202 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | KUMAR | MAVJIBHAITANNA | MAVJIBHI | TANNA | | C/O M/S HASMUKHLAL MORARJI BHAI HARIT MEHSANA 384240 | INDIA | GUJARAT | PATAN | 384240 | 0000000000000000004204 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DASHRATHLAL | MOTILAL | PATEL | MOTILAL | K | PATEL | 29, PATEL SOCIETY OPP MEMORIAL HALL NEAR JAWAHAR CHOWK MANINAGAR AHMEDABAD 380008 | INDIA | GUJARAT | AHMEDABAD | 380008 | 0000000000000000004251 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MINAXI | PARMAR | | BHALJI | BHAI | | 1, TIRUPATI SOCIETY NEAR RADHA SWAMI SATSANGH RANIP AHMEDABAD 382480 | INDIA | GUJARAT | AHMEDABAD | 382480 | 0000000000000000004281 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | VITTHALDAS | RATHOD | VITTHALDAS | HANSRAJ | RATHOD | C/O MUKTA JIVAN SOCIETY BEHIND BACHURAM ASHRAM NEW SMRUTI MANDIR ROAD GODHASAR 380050 | INDIA | GUJARAT | AHMEDABAD | 380050 | 0000000000000000004288 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RENU | AGRAWAL | | BRIJMOHAN | H | | MAHENDRA CLOTH EMPORIUM SADAR BAZAR ABU ROAD RAJASTHAN 307026 | INDIA | RAJASTHA | SIROHI | 307026 | 0000000000000000004309 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HETAL | N | KATHIARA | NARENDRA | KATHIARA | | D 11, DADASAHEB FLAT NAVRANGPURA AHMEDABAD 380009 | INDIA | GUJARAT | AHMEDABAD | 380009 | 0000000000000000004319 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NITAJ | SHAH | | JIVANLAL | SHAH | H | 1110, KIKABHATTS POLE DARIAPUR AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000004320 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SONAL | BABULAL | VORA | BABULAL | VORA | H | 10, JAIN COLONY NAGARSETH VANDA GHEE KANTA AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000004326 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PADHIYAR | SHANKER | KUMAR | VAGHJIBHAI | | | 865, PIPLAWADI KHANCHO PANCHBHAIS POLE GHEEKANTA ROAD AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000004328 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AKHIL | VIDYASHANKER | PANDYA | VIDYASHANKER | PANDYA | | C/O BINITA APARTMENTS DR RADAKRISHNAN MARG AHMEDABAD 380015 | INDIA | GUJARAT | AHMEDABAD | 380015 | 0000000000000000004331 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAWAJI | RATILAL | PRAJAPATI | R | T | PRAJAPATI | 32/1, PATEL SOCIETY JAI AMBE NAGAR ROAD THALTEJ DRIVE IN ROAD AHMEDABAD 380001 | INDIA | DELHI | WEST DELHI | 110066 | 0000000000000000004332 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMLA | SHEWAKANI | | KANAYALAL | H | | 36 1 B, KABUTAR KHANA KALUPUR AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000004341 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NATAVAR | BAGATHARIA | | PRAGAJI | BHAI | MEDICAL | ASHA HOSPITAL OPP ISANPUR BUS STOP AHMEDABAD 382443 | INDIA | GUJARAT | AHMEDABAD | 382443 | 0000000000000000004342 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | BABULAL | SHAH | BABULAL | MANILAL | | NEAR JAIN TEMPLE SHETH VAS KALOL MEHSANA 382721 | INDIA | GUJARAT | GANDHI NAGAR | 382721 | 0000000000000000004348 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHILABEN | RAJHIKAHT | SHAH | RAJANIKANT | CHIMANLAL | H | A 155, BHAVNA TENTS VASNA BARRAGE ROAD VASNA AHMEDABAD 380007 | INDIA | ANDHRA P | VISAKHAPATNA | 530020 | 0000000000000000004352 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMATI | PATEL | | RAMANBHAI | PATEL | H | 360, LAKHIYAS POLE KHADIA AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000004368 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MATHURBHAI | MAGANDAS | PATEL | MAGANDAS | V | PATEL | C/O MINAXI VASAN BHANDAR NEAR DENA BANK ASARWA CHAKLA AHMEDABAD 380016 | INDIA | GUJARAT | AHMEDABAD | 380016 | 0000000000000000004390 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| POONAM | SINHA | | RAKESH | KUMAR | SINHA | C 88, ONGC NAGAR PALAVASNA MEHSANA 384001 | INDIA | GUJARAT | MAHESANA | 384001 | 0000000000000000004439 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEENA | DARYANOMAL | | DARYANDMAL | H | | C/O SUNIL KUMAR MOTIRAM 2ND FLOOR, ABOVE NAVRANG PRESS MORGAWAD AHMEDABAD 380001 | INDIA | MAHARASH | MUMBAI | 400067 | 0000000000000000004444 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LILABEN | S | PATEL | SOMER | SHAH | H | I 10, PARNKUNJ SOCIETY PART 2 MEGHANINAGAR AHMEDABAD 380016 | INDIA | GUJARAT | AHMEDABAD | 380016 | 0000000000000000004445 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MINTUBEN | S | PATEL | SOMER | | | I 10, PARNKUNJ SOCIETY PART 2 MEGHANINAGAR AHMEDABAD 380016 | INDIA | GUJARAT | AHMEDABAD | 380016 | 0000000000000000004446 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYANTI | BHAI | PATEL | NARAYAN | BHAI | | 3, UTTER GUJARAT SOC PART 2 MOHAN CINEMA ROAD, ASARVA AHMEDABAD 380016 | INDIA | GUJARAT | AHMEDABAD | 380016 | 0000000000000000004450 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BABULAL | POPATLAL | DOSHI | POPATLAL | MAGANLAL | DOSHI | 31, MARKET YARD POST BECHRAJI MAHESANA 384210 | INDIA | GUJARAT | MAHESANA | 384210 | 0000000000000000004466 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANTILAL | K | SHAH | KUBERDAS | | | 266, M M JAIN SOCIETY RAMNAGAR, SABARMATI AHMEDABAD 380005 | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000000000000000004478 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRA | KUMAR | VCHHATWANI | VISHANDAS | B | CHHATWANI | VISHAL AUTO CENTER OPP VIVEKANAND COLLEGE O/S RAIPUR GATE AHMEDABAD 380022 | INDIA | GUJARAT | AHMEDABAD | 380022 | 0000000000000000004512 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARISH | V | LALVANI | NA | | | HARIOM APPARTMENT 50/598, NEAR BAHUSAR HOSTEL NAVA WADAJ AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000004517 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIRAJLAL | RAMANLAL | SUKHDIA | RAMANLAL | JIVRAM | | C/O BIPIN B SHAH VRUDAVAN FLAT NO 11 CHANDAN PARK SOCIETY NISHNAGAR 384315 | INDIA | WEST BEN | BANKURA | 700006 | 0000000000000000004530 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEELAM | SHAH | | SANJAY | KUMAR | H | 10, PRABHUKUNJ SOCIETY NEAR ARADHANA SCHOOL MANINAGAR AHMEDABAD 380008 | INDIA | GUJARAT | AHMEDABAD | 380008 | 0000000000000000004544 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAGYANTI | BALAR | | RATAN | CHAND | | 2, NEW RITA PARK SOCIETY BEHIND SUJATA FLAT SHAHIBAUG AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000004549 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AHMEDBHAI | SHAIKH | | PIRABHAI | SHAIKH | | B/H MAHILA ARTS COLLEGE AT & POST SAVGADH TA HIMATNAGAR DIST SABAOKANTHA 383220 | INDIA | GUJARAT | SABARKANTHA | 383220 | 0000000000000000004561 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JASRAJ | BHAGWANMAL | | BHAGWANMAL | | | BHAGWANMAL MOOL CHAND & CO 653/1, PATEL MARKET SAKAR BAZAR AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000004582 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUSUMBEN | C | VASANI | CHANDULAL | | | 7, RADHE FLATS RAJNAGAR SOCIETY PALDI AHMEDABAD 380007 | INDIA | GUJARAT | AHMEDABAD | 380007 | 0000000000000000004585 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| USHA | J | MISTRY | JAYANTILAL | MISTRY | | C/O CHHOTALAL VITHALDAS CO LATI BAZAR JORAVARNAGAR 363020 | INDIA | GUJARAT | SURENDRA NAG | 363020 | 0000000000000000004631 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHITAL | DESAI | | CHANDRAKANT | DESAI | | 1130 1, DESAI NIWAS AKASETH KUWANI POLE RAIPUR AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000004673 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | K | PARMAR | KALIDAS | PARMAR | | THE AHMEDABAD ELECTRICITY CO LTD MATERILAL DEPT, JUBLIEE HOUSE SHAHPUR AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000004676 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAHIMBHAI | N | SHAIKH | NATHUBHAI | SHAIKH | | 1126, PANKORE NAKA SHAIKH HIRJI S POLE AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000004682 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TAHEMINA | BIBI | HAMUMIYA | YAQUB | BHAI | H | 262, NEAR RANGILA GATE OPP LAL SCHOOL MANKODI PADA POLE SHAHPUR AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000004684 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REHNABANU | DESAI | | IMITAZ | DESAI | | 4, VARISHNAGAR SOCIETY NEAR SARNI KAMDAR SOCIETY JUHAPURA AHMEDABAD 380055 | INDIA | GUJARAT | AHMEDABAD | 380055 | 0000000000000000004689 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAVNA | M | SHAH | MAHASUKHLAL | H | | C/O B RUCHIR & CO RATAN POLE GOLWAD AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000004690 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDRAKUMAR | RAMPRAKASH | ARORA | RAMPRAKASH | JUNEJA | | 12, TRIMURTI APPARTMENT JAWAHAR CHOWK SABARMATI AHMEDABAD 380005 | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000000000000000004705 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANKITA | ALKESH | BHAVSAR | ALKESH | S | BHAVSAR | 1601, BHAVSAR KHANCHO SARASPUR AHMEDABAD 380018 | INDIA | GUJARAT | AHMEDABAD | 380018 | 0000000000000000004710 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHIKULKUMAR | S | BHACHECH | BAPULAL | BHACHICH | | 15, SOMESHWAR SOCIETY B/H UTKARSH VIDYALAYA GOTRAI ROAD VADODARA 390015 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000000000000000004735 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABHILASHKUMAR | CHOKSI | | BABULAL | CHOKSI | | KUNDAN VILLA MUKTI MAIDAN MANINAGAR AHMEDABAD 380008 | INDIA | GUJARAT | AHMEDABAD | 380008 | 0000000000000000004736 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIVYAPRABHA | BHACHECH | | BAPUBHAI | BHACHECH | | KUNDAN VILLA MUKTI MAIDAN MANINAGAR AHMEDABAD 380008 | INDIA | DELHI | SOUTH DELHI | 110065 | 0000000000000000004737 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TARAL | MEHTA | | GIRISH | MEHTA | | 7, GOKULESH SOCIETY OPP BEST HIGH SCHOOL BHAIRANVATH ROAD AHMEDABAD 380028 | INDIA | GUJARAT | AHMEDABAD | 380028 | 0000000000000000004738 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMI | JOSHIPURA | | RAMESH | JOSHIPURA | | 6 B, SHUBHAM SOCIETY OPP PROFESSOR S COLONY NAVRANGPURA AHMEDABAD 380009 | INDIA | DELHI | CENTRAL DELHI | 110006 | 0000000000000000004739 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEHA | MEHTA | | GIRISH | MEHTA | | 7, GOKULESH SOCIETY OPP BEST HIGH SCHOOL BHAIRAVNATH ROAD AHMEDABAD 380028 | INDIA | GUJARAT | AHMEDABAD | 380028 | 0000000000000000004740 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANISHA | BHACHECH | | SUDHIR | BHCHECH | DOCTOR | KUNDAN VILLA MUKTIMAIDAN MANINAGAR AHMEDABAD 380008 | INDIA | GUJARAT | AHMEDABAD | 380008 | 0000000000000000004741 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SONAL | JANI | | NARENDRA | JANI | | 32, SAUBHADRAM RADHAVALLBH COLONY NEAR RADHAVALLABH TEMPLE MANINAGAR AHMEDABAD 380008 | INDIA | GUJARAT | AHMEDABAD | 380008 | 0000000000000000004743 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANDAKINI | NATWARLAL | BAROT | NTWARLAL | CHHOTALAL | BAROT | 277, MOTI SALVIVAD SARASPUR AHMEDABAD 380018 | INDIA | JHARKHAND | HAZARIBAG | 829106 | 0000000000000000004751 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MINA | PATEL | | NTVARLL | M | PATEL | ILG HOSPITAL QUATERS MANINAGAR AHMEDABAD 380008 | INDIA | GUJARAT | AHMEDABAD | 380008 | 0000000000000000004753 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAYA | SHAH | | SAILESH | SHAH | | Q 6, SWASTIK APARTMENT NARAJAN NAGAR PALDI AHMEDABAD 380007 | INDIA | GUJARAT | AHMEDABAD | 380007 | 0000000000000000004768 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BANKIM | SHAH | | KANTILAL | | | Q 6, SWASTIK APARTMENT NARAJAN NAGAR PALDI AHMEDABAD 380007 | INDIA | GUJARAT | AHMEDABAD | 380007 | 0000000000000000004769 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANUBHAI | KALIDAS | PANDYA | KALIDAS | PANDYA | | 10, NOUNYMAN SOCIETY NEAR PRIYA CINEMA KRISHNANAGAR AHMEDABAD 382436 | INDIA | GUJARAT | AHMEDABAD | 382436 | 0000000000000000004772 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIPTI | DEVAL | SHAH | DEVL | R | SHAH | C 7, ANBICAAPPARTMENT NO 1 AUDDICHYA NAGAR KANKARIA AHMEDABAD 380022 | INDIA | GUJARAT | AHMEDABAD | 380022 | 0000000000000000004796 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALKABEN | MAHASUKHLAL | DOSHI | MAHASUKHLAL | V | DOSHI | C/O MAHASUNITED KINGDOMHLA VADILAL DOSHI SONANA STVEET THARAD B K 385565 | INDIA | GUJARAT | BANAS KANTHA | 385565 | 0000000000000000004804 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANJAN | DEBNATH | | ANATH | DEBNATH | | Q B/12, BANAS DAIRY PALANPUR PALANPUR 385001 | INDIA | GUJARAT | BANAS KANTHA | 385001 | 0000000000000000004829 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RUPAL | H | PATEL | HARISHBHAI | N | PATEL | 11, HARGOVAN PARK NEAR ANKUR 2 NARANPURA AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000004871 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRUBEN | P | PATEL | PINAKINBHAI | NARENBHAI | | C/O PINAKIN N PATEL MUDHAALI AT&PO DHUNSURA SABARKANTHA 383310 | INDIA | GUJARAT | SABARKANTHA | 383310 | 0000000000000000004872 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHUBEN | P | PRAJAPATI | POPATBHAI | VURVABHAI | | C/O P V PRAJAPUTI CHUR DHANSURA SABKANTHA 383310 | INDIA | GUJARAT | SABARKANTHA | 383310 | 0000000000000000004873 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| IMTIYAZ | VOHRA | | GULAMNABI | VOHRA | MEDICAL | C 32 RECAIT HILL TENEMENTS OPP HOTEL VISHALA SHAHWADI SARKHEJ ROAD AHMEDABAD 380055 | INDIA | GUJARAT | AHMEDABAD | 380055 | 0000000000000000004874 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKSHABEN | RAJNIKANT | PATEL | RAJNIKANT | PATEL | | MOTI KHADKI TMV BORSAD, ZAROLA 388590 | INDIA | GUJARAT | ANAND | 388590 | 0000000000000000004876 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DILIPBHAI | ISHWARBHAI | PATEL | ISHWARBHAI | PATEL | | MOTI KHADKI TMV BORSAD ZAROLA 388590 | INDIA | GUJARAT | ANAND | 388590 | 0000000000000000004877 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | SHAH | | JASVANT | LAL | SHAH | 1343, RANGILA STREET TALIAS POLE SARANGPUR AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000004917 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIMALABEN | K | SAKARIA | KARANRAJJI | | | C/O SHANTI TEXTILE AGENCY TOP FLOOR, H A MARKET KAPASIA BAZAR AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000004929 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LATA | MAHESH | MEHTA | MAHESH | BHUPATRAI | MEHTA | B/4, VIJAY TOWER KANKARIA ROAD OPP ABAD DAIRY AHMEDABAD 380022 | INDIA | GUJARAT | AHMEDABAD | 382480 | 0000000000000000004932 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANTABEN | B | PATEL | BABULAL | H | | OPP POLICE STATION HARIJ 384240 | INDIA | GUJARAT | PATAN | 384240 | 0000000000000000004944 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NATVERLAL | PATEL | | MANILAL | B | PATEL | 1, L G HOSPITAL TECH QUT KRISABAG, MAINNAGAR AHMEDABAD 380003 | INDIA | GUJARAT | AHMEDABAD | 380003 | 0000000000000000004950 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAKUNTLA | AGARWAL | | R | K | GOYAL | A-82, GOYAL PARK APARTMENTS NEAR LAD SOCIETY VASTRAPUR AHMEDABAD 380015 | INDIA | GUJARAT | AHMEDABAD | 380015 | 0000000000000000004975 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BABUBHAI | H | PATEL | HARGOVINDAS | G | PATEL | 56, SOMMANATH NAGAR SOCIETY NARANPURA AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000004976 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LALJIBHAI | MULJIBHAI | RABARI | MULJIBHAI | M | RABARI | PRE PLAST INDUSTRIES, PLOT NO 304 GIDC ESTATE, CHHATRAL PHASE 1 TAL KALOL MEHSANA 382721 | INDIA | GUJARAT | GANDHI NAGAR | 382721 | 0000000000000000005002 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMLESH | SHAH | | BHADRESH | SHAH | | 8, MASTER COLONY O/S SHAHPURGATE AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000005015 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARAT | NASRA | | CHANDULAL | NASRA | | M 5 31 243, SHASTRI NAGAR NARANPURA AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000005053 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANISH | SANGHAVI | | KANTILAL | | | 4/B, KESHAVBAG COLONY RAMNAGAR, SABARMATI AHMEDABAD 380005 | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000000000000000005162 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVIKA | SANGHAVI | | ASHOK | H | | 7, SAGAR APPERTMENT SATYANARAIN SOCIETY RAMNAGAR, SABARMATI AHMEDABAD 380005 | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000000000000000005163 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | SANGHAVI | | UGARCHAND | | | 7, SAGAR APPERTMENT SATYANARAIN SOCIETY RAMNAGAR, SABARMATI AHMEDABAD 380005 | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000000000000000005164 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARAT | MEHTA | | CHHAGANLAL | | | 339, SHARIRAM CLOTH MARKET 3RD FLOOR, REVDI BAZAR AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000005165 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPA | METHWANI | | KISHANCHAND | | | 9, TILAK SOCIETY NEAR SHANTI NAGAR WADEJ AHMEDABAD 380013 | INDIA | MAHARASH | MUMBAI | 400008 | 0000000000000000005232 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAISUKHLAL | S | SHAH | SHANTILAL | | | SUMTI TRADING MENDI CHOWK DANAPITH BHAVNAGAR 364001 | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0000000000000000005247 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJNIKANT | C | SHAH | CHANDULAL | | | C/O JITENDRA DALICHAND 5, SHITAL FLAT KALUBHA ROAD BHAVNAGAR 364002 | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0000000000000000005249 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JESSARAM | THAKUMAL | | THAKUMAL | | | BLOCK NO 266/A, SINDHI COLONY BARDARNAGAR AHMEDABAD 382475 | INDIA | GUJARAT | AHMEDABAD | 382475 | 0000000000000000005281 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMUBEN | P | PATEL | PRAHLAD | BHAI | PATEL | 74, BHAKTI NAGAR SOCIETY KASHIBA ROAD RANIP AHMEDABAD 382480 | INDIA | GUJARAT | AHMEDABAD | 382480 | 0000000000000000005284 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANTIM | A | SHAH | ASHOK | KUMAR | | C/O SHAH ASHOK PRAVIN 242, DHANLAXMI MARKET AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000005297 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAVITABEN | MARTHAK | | MAHENDRA | MARTHAK | | 62 B, SEVASHRAM SOCIETY RACE COURSE ROAD VADODARA 380007 | INDIA | GUJARAT | AHMEDABAD | 380007 | 0000000000000000005315 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | KUMAR | NGUNANI | NANIKRAM | R | GUNANI | RAMCHAND NANIKRAM L N GUNANI SHOP NO 12-13, IST FLOOR DEVE ALI BAZAR, KUBARNAGAR AHMEDABAD 382340 | INDIA | GUJARAT | AHMEDABAD | 382340 | 0000000000000000005386 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARAT | PATEL | | NATVARLAL | M | PATEL | ICG HOSPITAL TECH KRISHABAG MANINAGAR AHMEDABAD 380008 | INDIA | GUJARAT | AHMEDABAD | 380008 | 0000000000000000005387 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARISH | B | MISTRY | BABULAL | A | | 9, SWAMINARAYAN NAGAR OPP VISHAL NAGAR ISANPUR AHMEDABAD 382443 | INDIA | GUJARAT | SURAT | 395003 | 0000000000000000005415 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GAURAVBHAI | SHETH | | PRAMUKHLAL | SHETH | | 9, NIRAV COMPLEX, NAVRANG SCHOOL SIX ROAD, NAVJIVAN AHMEDABAD 380014 | INDIA | GUJARAT | AHMEDABAD | 380014 | 0000000000000000005432 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARENDRA | DESAI | | KANUBHAI | DESAI | | NEAR BUS STAND MEGHNAGAR W RAILWAY JHABUA 457779 | INDIA | MADHYA P | JHABUA | 457779 | 0000000000000000005441 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISH | DESAI | | KANUBHAI | DESAI | | NEAR BUS STAND MEGHNAGAR W RAILWAY JHABUA 457779 | INDIA | MADHYA P | JHABUA | 457779 | 0000000000000000005442 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BABULAL | MEHTA | | SUJANMAL | | | RATLAM 457001 | INDIA | MADHYA P | RATLAM | 457001 | 0000000000000000005444 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KISHOR | S | PATEL | SHAMBHUBHAI | PATEL | | 11, KASHIBA 11, RANIP AHMEDABAD 382480 | INDIA | GUJARAT | AHMEDABAD | 382480 | 0000000000000000005451 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RUKMANI | MURLIDHAR | | MURLI | DHAR | | 4, VASUDEV COLONY BHULA BAHI PARK SITA MANDIR ROAD AHMEDABAD 380022 | INDIA | GUJARAT | AHMEDABAD | 380022 | 0000000000000000005460 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GIRA | KOTHARI | | RAJAN | H | H | C/O K C CHOKSHI 23, SARTHI ROWHOUSE MEMNAGAR AHMEDABAD 380052 | INDIA | GUJARAT | AHMEDABAD | 380052 | 0000000000000000005462 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NITA | KOTHARI | | MINESH | H | H | C/O K C CHOKSHI 23, SARTHI ROWHOUSE MEMNAGAR AHMEDABAD 380052 | INDIA | GUJARAT | AHMEDABAD | 380052 | 0000000000000000005463 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDULAL | THAKKAR | | DAHYABHAI | THAKKAR | | SURYABHUVAN, OPP BOB CHARRASTAROAD, MANINAGAR AHMEDABAD 380008 | INDIA | GUJARAT | AHMEDABAD | 380008 | 0000000000000000005469 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BABULAL | JETHALAL | PATEL | JETHALAL | | | C/O MAFATLAL PRAHLADBHAI PATEL NEW MARKET YARD UNJHA 384170 | INDIA | GUJARAT | MAHESANA | 384170 | 0000000000000000005525 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHASUKHLAL | MABALAL | PAREKH | AMBALAL | PAREKH | | AMBLIS STREET PATAN MEHSANA 384266 | INDIA | GUJARAT | MEHSANA | 384266 | 0000000000000000005596 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | KUMAR | NPATEL | NATHALAL | | | PO KUMBHASAN TA PALANPUR BANASKANTHA 385518 | INDIA | GUJARAT | BANAS KANTHA | 385518 | 0000000000000000005601 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJKUMARI | B | GUPTA | 5BANVARILAL | GUPTA | | OUT SIDE BHARWADI GATE VIRAMGAM 382150 | INDIA | GUJARAT | AHMEDABAD | 382150 | 0000000000000000005669 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | KUMAR | RTHAKOR | RAMAJI | THAKOR | | AT-POST DABHODA TA KHERALU MEHSANA 384325 | INDIA | GUJARAT | MAHESANA | 384325 | 0000000000000000005670 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VISHNU | NARAYANBHAI | PATEL | NARAYAN | BHAI | M | C/O PANDIT KALYANPURA PO UNJHA NORTH GUJARAT 384170 | INDIA | GUJARAT | MAHESANA | 384170 | 0000000000000000005686 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHUPENDRA | BHAI | BABULALPATEL | BABULAL | R | PATEL | MAGAN PURA, RAMPURA ROAD AT & PO UNJHA MEHSANA 384170 | INDIA | KERALA | ERNAKULAM | 683576 | 0000000000000000005687 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HIRABEN | BABULAL | PATEL | BABULAL | R | PATEL | MAGAN PURA, RAMPURA ROAD AT & PO UNJHA MEHSANA 384170 | INDIA | GUJARAT | MAHESANA | 384170 | 0000000000000000005688 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JEEGAR | DASHRATH | PATEL | DASHRATH | K | PATEL | C/O OLD KRISHNA PARU MADHU NIVAS UNJHA 384170 | INDIA | UTTAR PR | MUZAFFARNAGAI | 251001 | 0000000000000000005701 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RITABEN | RASIKLAL | MEHTA | RASIKLAL | S | MEHTA | MEHTA VAS, POST VAN BANASKANTHA 385575 | INDIA | GUJARAT | BANASKANTHA | 385575 | 0000000000000000005703 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HASMUKH | SHAH | | DALICHAND | SHAH | | SHAH HIRACHAND KASTURCHAND OPP VEGETABLE MARKET SURENDRA NAGAR 363001 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000005708 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KALUBHAI | MOTIBHAI | PATEL | MOTIBHAI | PATEL | | UMA TIP CENTRE G I D C ROAD OPP SHADE NO 17 PALANPUR 385002 | INDIA | GUJARAT | BANAS KANTHA | 385002 | 0000000000000000005713 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAVESH | PATEL | | JESHINOBHAI | R | PATEL | VETERINARY DISPENSARY SARVODAY FOURE RASTA AT & PO SHAMALAJI TA BHILODA 383355 | INDIA | GUJARAT | SABARKANTHA | 383355 | 0000000000000000005716 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VARSHABEN | MAHENDRA | BHAIPATEL | MAHENDRABHAI | JOITARAM | PATEL | F/63 DWARKAPURI FLATS RADHANPUR ROAD TALUKA & DIST MEHSANA GUJARAT 384002 | INDIA | GUJARAT | MAHESANA | 384002 | 0000000000000000005767 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRIYANKA | JITENDRA | MODI | JITENDRA | M | MODI | C/O JITENDRA M MODI VISNAGAR MEHSANA 384315 | INDIA | GUJARAT | MAHESANA | 384315 | 0000000000000000005770 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHABHAI | DEVABHAI | PRAJAPATI | DEVABHAI | | | AT POST PANCHOT NEDA JANTAGHAR TALUKA MEHSANA 384205 | INDIA | GUJARAT | MAHESANA | 384205 | 0000000000000000005774 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HETALBEN | PRAKASHBHAI | SHETH | PRAKASHBHAI | SHETH | | A 2, SUVIDHA APPARTMENT 2ND FLOOR, MAHAVIR ROAD PALANPUR 385001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000005812 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NAROTAMBHAI | DAHYABHAI | PATEL | DAHYABHAI | M | PATEL | OPP JAINUPPASARYA T JORAVARNAGAR SURENDRANAGAR 363020 | INDIA | GUJARAT | SURENDRA NAG | 363020 | 0000000000000000005816 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | BHAI | KANJIBHAIPATEL | NA | | | AT & PO CHANG WADA TA VADGAM BANASKANTHA 385520 | INDIA | GUJARAT | BANASKANTHA | 385520 | 0000000000000000005822 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANKUBEN | MAFATLAL | RAJAPATI | MAFATLAL | J | PRAJAPATI | AT TUNDAV TA SIDHPUR UMIYANAGAR MEHSANA 384165 | INDIA | GUJARAT | MEHSANA | 384165 | 0000000000000000005856 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SNEHALBEN | PATEL | | PRAHLADBHAI | | | LAXMI SIYABAG BHAVDAS MAHOLLO VADODARA 390001 | INDIA | GUJARAT | VADODARA | 390001 | 0000000000000000005930 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMILABEN | ZALA | | PRAVINSINH | ZALA | H | 28, SOMNATH SOCIETY B/H GANESH DAIRY MANGALPURA ROAD ANAND 388001 | INDIA | GUJARAT | ANAND | 388001 | 0000000000000000005949 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LILA | MANGAL | DESAI | MANGAL | JETHA | DESAI | NEAR CHATNA HOTEL AT SANKHEDA VADODARA 391145 | INDIA | GUJARAT | VADODARA | 391145 | 0000000000000000005977 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GITABEN | DATANI | | VAJLAL | | | C/O R K AGARBATTI WALA TEMPLE ROAD DAKOR 388225 | INDIA | GUJARAT | KHEDA | 388225 | 0000000000000000005985 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHANUBEN | DATANI | | HEMRAJ | BHAI | | C/O R K AGARBATTI WALA TEMPLE ROAD DAKOR 388225 | INDIA | GUJARAT | KHEDA | 388225 | 0000000000000000005986 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANAIYALAL | DATANI | | VRAJLAL | | | C/O R K AGARBATTI WALA TEMPLE ROAD DAKOR 388225 | INDIA | GUJARAT | KHEDA | 388225 | 0000000000000000005987 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MISRIMAL | JAIN | | MOTIJEE | JAIN | | 39, SARDA NAGAR SOCIETY HALOL 389350 | INDIA | GUJARAT | PANCH MAHALS | 389350 | 0000000000000000006003 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHAVEER | JAIN | | MISRIMAL | JAIN | | M M POLYMER 504/10, G I D C HALOL 389350 | INDIA | GUJARAT | PANCH MAHALS | 389350 | 0000000000000000006005 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARISH | AMIN | | FULABHAI | | | 78, GANDHI NAGAR SOCIETY KARELI BAUG VADODARA 390018 | INDIA | GUJARAT | VADODARA | 390018 | 0000000000000000006029 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | SUNDARA | RAJAN | S | PONNALAGU | | C 115, GANDHAR TOWERS ONGC COLONY ANKLESHWAR 393010 | INDIA | GUJARAT | BHARUCH | 393010 | 0000000000000000006044 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARATKUMAR | NAGIMBHAI | SHAH | NAGINBHAI | JASHBHAI | SHAH | 2, R K NAGAR SOCIETY V V NAGAR ROAD ANAND 388001 | INDIA | GUJARAT | ANAND | 388001 | 0000000000000000006046 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | K | SHAH | KANUBHAI | SHAH | | 755, SATYAM APART OPP I T I GORWA REFINERY ROAD VADODARA 390016 | INDIA | GUJARAT | VADODARA | 390016 | 0000000000000000006047 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANKALP | J | GANDHI | JAYANTILAL | | | 1, SAHAKAR FLATS NEAR PANCHWATI, REFINERY ROAD VADODARA 390016 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000000000000000006053 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DAKSHA | R | THAKKAR | RASIKLAL | B | THAKKAR | JALARAM BHUVAN JAGMAL S POLE BANK ROAD VADODARA 390001 | INDIA | GUJARAT | VADODARA | 390001 | 0000000000000000006060 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANTABEN | SHAH | | MANUBHAI | | | 14, CHANDRODAI SOCIETY O/S PANIGATE VADODARA 390019 | INDIA | GUJARAT | VADODARA | 390019 | 0000000000000000006063 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRALAL | KOTTA | | ACHRATLAL | | | 4, RATNAM APART 98, SAMPAT RAO COLONY B P C ROAD, ALKAPURI VADODARA 390005 | INDIA | GUJARAT | VADODARA | 390005 | 0000000000000000006081 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMED | YUNUS | IPROLIA | GULAM | HUSEN | IPROLIA | G E B COLONY, WANAKBORI THERMAL POWER STATION TA THUSRA KHEDA 388239 | INDIA | GUJARAT | KHEDA | 388239 | 0000000000000000006090 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMAN | CHADHA | | VINOD | KUMAR | CHADHA | N 2-1, O.N.G.C. COLONY, NEAR ICICI BLDG., BANDRA-KURLA COMPLEX, BANDRA (E), MUMBAI 400051 | INDIA | MAHARASH | MUMBAI | 400051 | 0000000000000000006110 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MINA | DAFTARI | | ROHIT | | | A/7, SBS OFFICERS SOCIETY NIZAMPUR VADODARA 390002 | INDIA | GUJARAT | VADODARA | 390002 | 0000000000000000006113 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DINUBHAI | PATEL | | GORDHANBHA | PATEL | | A 67, PANCHAMRUT SOCIETY BEHIND T B HOSPITAL GOTRI ROAD VADODARA 390007 | INDIA | GUJARAT | VADODARA | 390007 | 0000000000000000006121 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PATEL | JITENDRA | BHAI | PATEL | MADHUBHAI | | MADHU BHAI 43 C, DIVYA JYOTI SOC NEAR AKASHWENI MAKARPURA ROAD VADODARA 390009 | INDIA | GUJARAT | VADODARA | 390009 | 0000000000000000006148 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REKHA | ANAND | | RAJ | ANAND | | C/O UTSAV SHAH, FLAT NO 63, PLOT NO R-2 UTI OFFICERS STAFF QUARTERS BANDRA KURLA COMPLEX, BANDRA (EAST) MUMBAI 400051 | INDIA | MAHARASH | MUMBAI | 400051 | 0000000000000000006173 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UMA | BEN | NAGPAL | CHAMANLAL | NAGPAL | | SALAT WADA KUMBHAR WAGA NO 2 VADODARA 390001 | INDIA | GUJARAT | VADODARA | 390001 | 0000000000000000006204 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANITA | P | NAGPAL | PRADIP | KUMAR | NAGPAL | SALAT WADA KUMBHAR WAGA NO 2 VADODARA 390001 | INDIA | GUJARAT | VADODARA | 390001 | 0000000000000000006205 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHOBHANA | DESHI | | PRADIP | | | RANJIT BHAWAN, HANUMAN FALIA TARAN ZAMPA ROAD VADODARA 390001 | INDIA | GUJARAT | VADODARA | 390001 | 0000000000000000006212 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAYABEN | SHAH | | HARESH | BHAI | SHAH | C/O R H SHAH A.E. DOORDARSHAN RELAY CENTER, DOSWADA VIA. RANIAMBA, TA.SONGADH FORT SURAT 394365 | INDIA | GUJARAT | SURAT | 394365 | 0000000000000000006216 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANUBHAI | PATEL | | BHAWAN | BHAI | PATEL | K-6, SHIVAM BUNGALOWS PAVANDHAM SOCIETY NEAR SAMTA FLATS PO T B HOSPITAL VADODARA 390021 | INDIA | GUJARAT | VADODARA | 390021 | 0000000000000000006220 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REKHA | SHAH | | UTSAV | SHAH | | C/O UTSAV SHAH, FLAT NO 63, PLOT NO R-2 UTI OFFICERS STAFF QUARTERS BANDRA KURLA COMPLEX, BANDRA (E) MUMBAI 400051 | INDIA | MAHARASH | MUMBAI | 400051 | 0000000000000000006228 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KALPANABEN | ANIL | KUMARMODI | ANIL | KUMAR | N | MODI UNCHA TIMBA NEAR LAL BAZER DABHOI VADODARA 391110 | INDIA | GUJARAT | VADODARA | 391110 | 0000000000000000006259 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NILESHA | BEN | PARMAR | NATVAR | PARMAR | | BLOCK 25/3, LAT III NEW NARMADA COLONY CHHANI JAKAT NAKA VADODARA 390002 | INDIA | GUJARAT | VADODARA | 390002 | 0000000000000000006273 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JYOTIBEN | JAGDISH | SHAH | JAGDISH | V | SHAH | HIRA BHAGOL OPP AMBICA FLOOR MILL DABHOI VADODARA 391110 | INDIA | GUJARAT | VADODARA | 391110 | 0000000000000000006274 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISH | CHANDRA | CHANDUBHAIPATEL | NA | | | A 3, SHANTINATH SOCIETY BEHIND C B PULS MILL GOVIND PURA J NAKA PADRA VADODARA 391440 | INDIA | GUJARAT | VADODARA | 391440 | 0000000000000000006277 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UMAKANT | DAHYABHAI | SHAH | DAHYABHAI | K | SHAH | 42/A, SHAKUNTAL PARK BEHIND SHREYAS SCHOOL MAJALPUR VADODARA 390004 | INDIA | GUJARAT | VADODARA | 390004 | 0000000000000000006282 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LILAVATI | BEN | DAHYABHAISHAH | DAHYABHAI | K | SHAH | 42/A, SHAKUNTAL PARK BEHIND SHREYAS SCHOOL MAJALPUR VADODARA 390004 | INDIA | GUJARAT | VADODARA | 390004 | 0000000000000000006283 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MALTIBEN | DAHYABHAI | SHAH | DAHYABHAI | K | SHAH | 42/A, SHAKUNTAL PARK BEHIND SHREYAS SCHOOL MAJALPUR VADODARA 390004 | INDIA | GUJARAT | VADODARA | 390004 | 0000000000000000006284 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAKUNTLA | DESAI | | KANTILAL | DESAI | | SHITAL ANKLESHWAR MAHADEV ROAD GODHRA 389001 | INDIA | GUJARAT | PANCH MAHALS | 389001 | 0000000000000000006305 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PALLAVIBEN | A | PARIKH | ANJAN | KUMAR | | TALUKA PANCHAYAT QUARTER PO ANKLESHWAR BHARUCH 393001 | INDIA | GUJARAT | BHARUCH | 393001 | 0000000000000000006330 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DILIPKUMAR | GANDHI | | HIMATLAL | GANDHI | | CHAPANER GATE, YAKUTPURA NAKA ABOVE M/S AKBARI AUTO VADODARA 390006 | INDIA | GUJARAT | VADODARA | 390006 | 0000000000000000006335 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VASANTLAL | AMBALAL | GANDHI | AMBALAL | GANDHI | | B/1003, PADAPOLE CHAKLA BHARUCH 392001 | INDIA | GUJARAT | BHARUCH | 392001 | 0000000000000000006364 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYESHKUMAR | SHANTILAL | KACHHIYA | SHANTILAL | KACHHIYA | | NEAR PARABADI AT POST VIRSAD BORSAD KHEDA 388580 | INDIA | GUJARAT | ANAND | 388580 | 0000000000000000006395 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMI | RAKESH | BHAVSAR | RAKESH | THAKORLAL | | A/49, ATATA SOCIETY NEAR WATER TANK HARNI ROAD VADODARA 390022 | INDIA | GUJARAT | SURAT | 395010 | 0000000000000000006403 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NILESH | KUMAR | MAHENDRALALSHAH | MAHENDRA | MOTILAL | SHAH | C/O M M SHAH VANIYA SHERI OPP JAIN UPASHRAYA AT & PO PALEJ BHARUCH 392220 | INDIA | GUJARAT | BHARUCH | 392220 | 0000000000000000006415 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANI | ASHOK | GUPTA | AHOK | KUMAR | GUPTA | 4, SUFLAM APARTMENT 10, HARIBHAKTI COLONY RACE COURSE CIRCLE VADODARA 390007 | INDIA | GUJARAT | VADODARA | 390007 | 0000000000000000006417 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMKESH | KUMAR | KEJRIWAL | SITARAM | KEJRIWAL | | 4, SUFLAM APARTMENT 10, HARIBHAKTI COLONY RACE COURSE CIRCLE VADODARA 390007 | INDIA | GUJARAT | VADODARA | 390007 | 0000000000000000006419 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUMUD | GOPALKRISHNA | ROKADIA | GOPAL | KRIHNA | S | C/O GOPAL RO KADIA & CO M G ROAD, KAROLIA POLE NAKA VADODARA 390001 | INDIA | WEST BEN | KOLKATA | 700001 | 0000000000000000006422 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SEJAL | GOPALKRISHNA | ROKADIA | GOPAL | KRISHNA | S | C/O GOPAL RO KADIA & CO M G ROAD, KAROLIA POLE NAKE VADODARA 390001 | INDIA | GUJARAT | AHMEDABAD | 380008 | 0000000000000000006423 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMINI | V | SHAH | VASUDEV | A | SHAH | 1, MAHESH COLONY B/H BRD CENTLLOOP BANK BAJWA VADODARA 391310 | INDIA | GUJARAT | VADODARA | 391310 | 0000000000000000006424 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHIL | N | SHAH | NANDLAL | SHAH | | 1, MAHESH COLONY B/H BRD CENTCOOP BANK BAJWA VADODARA 391310 | INDIA | GUJARAT | VADODARA | 391310 | 0000000000000000006425 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SOMA | BHAI | DARJI | SHANKAR | DAS | | NEAR RANCHHODJI S TEMPLE AT & PO PILVAI VIJAPUR 382850 | INDIA | GUJARAT | MAHESANA | 382850 | 0000000000000000006435 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHARMISTA | GADARIA | | JITENDRASINH | GADARIA | | 32-HIG, GUJARAT HOUSING BOARD H-28, KANUBA KRUPA LINK ROAD, NEAR MUKTI NAGAR BHARUCH 392220 | INDIA | GUJARAT | BHARUCH | 392220 | 0000000000000000006438 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HEMCHAND | KALA | | LT | SH | SHANKER | 14/60, REFINERY TOWNSHIP JAWAHAR NAGAR VADODARA 391320 | INDIA | GUJARAT | VADODARA | 391320 | 0000000000000000006472 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARAT | JOSHI | | KANTILAL | JOSHI | | STREET NO 27, QTR NO 25 AT & PO NARMADANAGAR BHARUCH 392015 | INDIA | GUJARAT | BHARUCH | 392015 | 0000000000000000006481 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HEMANTIKABEN | ARVIND | THAKKAR | ARVIND | NAGINLAL | | NEAR SURVODAYA BUILDING KOYALI VADODARA 391330 | INDIA | GUJARAT | VADODARA | 391330 | 0000000000000000006491 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRTIBEN | V | PATEL | VINU | M | PATEL | QT R NO 709 A AT & POST FERTILIZER VADODARA 391750 | INDIA | GUJARAT | VADODARA | 391750 | 0000000000000000006497 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVDATT | BHAI | DPATEL | DINESH | BHAI | PATEL | AT CHACHAK, PO BODELI TA JETPUR PAVI VADODARA 391135 | INDIA | GUJARAT | VADODARA | 391135 | 0000000000000000006508 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LEELABEN | BABULAL | SHAH | BABULAL | SHAH | | OPP HIGH SCHOOL BODELI VADODARA 391135 | INDIA | GUJARAT | VADODARA | 391135 | 0000000000000000006510 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRAN | M | BHATT | MULKHANKAR | R | BHATT | 281, VIMAL NAGAR SOCIETY NAVA BAZAR, KARJAN VADODARA 391240 | INDIA | GUJARAT | VADODARA | 391240 | 0000000000000000006513 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAYUR | KUMAR | CSHAH | CHANDRAKANT | S | SHAH | 281, VIMAL NAGAR SOCIETY NAVA BAZAR, KARJAN VADODARA 391240 | INDIA | GUJARAT | VADODARA | 391240 | 0000000000000000006514 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ZARINA | FIDAALI | MITHIBORWALA | FIDAALI | MITHIBORWALA | | MITHI BORWALA, BADRI STREET VOHRWAD GODHRA 389001 | INDIA | GUJARAT | PANCH MAHALS | 389001 | 0000000000000000006516 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASURAI | AHESANBAI | MITHIBORWALA | AHESANBHAI | A | MITHIBORWALA | BADRI MOHALLA VORWAD FIRDOS MANSION GODHRA 389001 | INDIA | GUJARAT | PANCH MAHALS | 389001 | 0000000000000000006518 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMED | HANIF | IBRAHIMGITELI | HIBRAHIM | GITELI | | B MUSLIM SOCIETY VADI NA ODA GODHRA 389001 | INDIA | GUJARAT | AHMEDABAD | 380015 | 0000000000000000006532 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | AGRAWAL | | SHIVADAT | | | C/O DR M R AGRAWAL CHAITALI HOSPITAL OPP BUS STAND DAHOD 389151 | INDIA | GUJARAT | DAHOD | 389151 | 0000000000000000006536 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANKOR | RAMESHCHANDRA | SHETH | RAMESH | NAGINDAS | SHETH | FANCY CLOTH MART MANDVI BAZAR LONAWADA PANCMAHAL 389230 | INDIA | GUJARAT | PANCH MAHALS | 389230 | 0000000000000000006541 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAFIQUE | KHAN | | BUDHAN | KHAN | | III 44/2, GEB COLONY WANAKBORI TPS KHEDA 388239 | INDIA | GUJARAT | KHEDA | 388239 | 0000000000000000006547 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAKASH | JASHBHI | PATEL | JASHBHAI | S | PATEL | III 53/5, GEB COLONY WANAKBORI T P S, TA THASRA KHEDA 388239 | INDIA | GUJARAT | KHEDA | 388239 | 0000000000000000006554 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DAMJIBHAI | GOPALBHAI | PRAJAPATI | GOPALBHAI | B | PRAJAPATE | C P COLLEGE CHIKHODI TALAVDI ANAND N R GANESH COLONY ANAND 388001 | INDIA | GUJARAT | ANAND | 388001 | 0000000000000000006568 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARJUN | BHAI | FULABHAIPATEL | FULABHAI | R | PATEL | NEAR BUS STAND KARAMSAD ANAND 388325 | INDIA | GUJARAT | ANAND | 388325 | 0000000000000000006588 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NINA | D | DAVE | D | P | DAVE | NEW D/18 QUARTER G A UNITED KINGDOMHETIWADI ANAND 388110 | INDIA | GUJARAT | ANAND | 388110 | 0000000000000000006589 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHEELA | D | TIWARI | NA | | | C/O D.M. TIWARI, DY. GENERAL MANAGER G-2, BUNGLOW, G.E.B. COLONY, THARMAL POWER STATION GANDHINAGAR 382041 | INDIA | GUJARAT | GANDHI NAGAR | 382041 | 0000000000000000006600 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TULSIDAS | KHEMCHAND | JUNEJA | NA | | | C-16, SUPER MARKET ANAND 388001 | INDIA | GUJARAT | ANAND | 388001 | 0000000000000000006603 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VARSHA | JITENDRA | DOSHI | JITENDRA | NAVNITLAL | | C/O INDUMATI RASIKLAL CHOKSHI CHOKSHI POLE, UMRETH KHEDA 388220 | INDIA | GUJARAT | ANAND | 388220 | 0000000000000000006611 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHUKANTA | NAVNITLAL | DOSHI | NAVNITLAL | AMBALAL | | C/O RASIKLAL CHIMANLAL CHOKSHI CHOKSHI POLE, UMRETH KHEDA 388220 | INDIA | GUJARAT | ANAND | 388220 | 0000000000000000006612 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANISH | MOHANBHAI | PATEL | MOHANBHAI | P | PATEL | 3816/2, OPP MOTANA GARWADA NEAR BHAGINI SAMAJ KAPAD WANJ 387620 | INDIA | GUJARAT | BHAVNAGAR | 364530 | 0000000000000000006618 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARASWATI | SHARMA | | CHINTAPRASAD | SHARMA | | 605, SMYPHONY BUILDING LOKHANDWALA COMPLEX OFF 4 BUNGLOWS ANDHERI WEST MUMBAI 400058 | INDIA | MAHARASH | MUMBAI | 400058 | 0000000000000000006640 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | KUMAR | SHAH | MOHAN | SHAH | | 12, GANGA TRIVENI SOCIETY RAJAJI ROAD DOMBIVLI EAST 421201 | INDIA | MAHARASH | THANE | 421201 | 0000000000000000006646 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PANCHMATIA | DHANLAXMI | MORARJILAL | MORARJI | | | BUILDING MONALISA, FLAT NO 123 12TH FLOOR, BAMANJI PETTIT ROAD MUMBAI 400001 | INDIA | MAHARASH | MUMBAI | 400001 | 0000000000000000006663 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| THACKERSH | UKABHAI | | UKABHAS | PROFESSIRAL | | C/O HARSHVARDAN MOTI SAGARJI SHRIPURJ MAHARAJ ROAD BHUJ-KUTCH 370405 | INDIA | GUJARAT | KACHCHH | 370405 | 0000000000000000006671 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHANLAXMI | M | PANCHMATIA | MORARJI | | | ROOM NO 6, BUILDING 12/16-A IST FLOOR, OLD HANUMAN IST CROSS LANE MUMBAI 400002 | INDIA | GUJARAT | RAJKOT | 365480 | 0000000000000000006692 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANMAL | BHUTRA | | ROOPCHAND | BHUTRA | | 15/B, SHALIMAR SOCIETY 3RD FLOOR, KOPRI COLONY THANE EAST 400603 | INDIA | MAHARASH | THANE | 400603 | 0000000000000000006756 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIPANKAR | MANNA | | LATE | SH | RAJENDRA | B2/8/144, ONGC COLONY PANNVEL RAIGADH 410221 | INDIA | MAHARASH | RAIGARH(MH) | 410221 | 0000000000000000006763 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SEBASTIAN | AUGUSTIAN | FRANCIS | AUGUSTIAN | SEBASTIAN | | 15, ALUSINGH APARTMENT SECTION 26 ULHASNAGAR 421004 | INDIA | MAHARASH | THANE | 421004 | 0000000000000000006771 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TAROOQUE | MOHAMED | MANSOOR | MOHAMED | MANSOOR | | 6/436, ABHYUDAYAN NAGAR KALA CHOWKI MUMBAI 400033 | INDIA | MAHARASH | MUMBAI | 400033 | 0000000000000000006780 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANGEETA | P | SHAH | PRAMOD | B | SHAH | NA | INDIA | PUNJAB | PUNJAB | 141001 | 0000000000000000006783 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMAN | RAM | DASSHETH | RAM | DAS | | 104, HINDU COLONY 4TH LANE, 2ND FLOOR DADAR MUMBAI 400014 | INDIA | RAJASTHA | CHURU | 331803 | 0000000000000000006793 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARAT | SAKHARAM | DINGANKAR | SAKHARAM | AGRI | | 104, HINDU COLONY 4TH LANE, 2ND FLOOR DADAR MUMBAI 400014 | INDIA | MAHARASH | MUMBAI | 400014 | 0000000000000000006794 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HANSABEN | SANGHVI | | VENILAL | SANGHVI | | 10, HARESH NIVAS, SHIVAJI ROAD NEAR NEHRU MAIDAIN DOMBIVALI EAST 421201 | INDIA | MAHARASH | THANE | 421201 | 0000000000000000006796 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | SANGHVI | | VENILAL | SANGHVI | | 10, HARESH NIVAS, SHIVAJI ROAD NEAR NEHRU MAIDAIN DOMBIVALI EAST 421201 | INDIA | MAHARASH | THANE | 421201 | 0000000000000000006797 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARAS | RAM | CHECHEDIYA | LADKAMAL | CHECHEDIYA | | MONNDHA ROAD SAILU PARABHANI 431503 | INDIA | ANDHRA P | PALAKOR | 534261 | 0000000000000000006805 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KARSHANDAS | K | BHANUSHALI | KHNAGI | KH | YUSH | SHIV TRADING CO 117, DARIYASTHAN CHAMBER 33, DRIYASTHAN STREET MUMBAI 400003 | INDIA | MAHARASH | MUMBAI | 400003 | 0000000000000000006806 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | S | BHADRA | SHIVJI | BHARJI | | SHIV TRADING CO 117, DARIYASTHAN CHAMBER 33, DARIYASTHAN STREET MUMBAI 400003 | INDIA | MAHARASH | MUMBAI | 400003 | 0000000000000000006807 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIRJI | GALA | | MULJI | M | GALA | B 9, BHARAT APARTMENT BEHIND 552 TELEPHONE EXCHANGE CHEMBUR NAKA CHEMBUR MUMBAI 400071 | INDIA | MAHARASH | MUMBAI | 400071 | 0000000000000000006816 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CONSULTAIR | INVESTMENTS | PVTLTD | NA | | | 5, KARTA BHAVAN 21, SHAHID BHAGAR SINGH ROAD COLABA MUMBAI 400005 | INDIA | MAHARASH | MUMBAI | 400005 | 0000000000000000006831 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NATHALAL | R | MEHTA | RATILAL | V | MEHTA | 250, BRAMAN ALI NEAR SAMARTH VYAYAMSHALA IST FLOOR, BHIWANDI THANE 421302 | INDIA | MAHARASH | THANE | 421302 | 0000000000000000006847 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JANAKI | JAIN | | JAYANT | JAIN | | 186/C, CADELL ROAD 3RD FLOOR, MAHIM MUMBAI 400016 | INDIA | MAHARASH | MUMBAI | 400016 | 0000000000000000006872 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAVIN | GADA | | SAMJI | M | GADA | 52, 3RD MARINE STREET IST FLOOR, ROOM NO 5 DHOBITALAO MUMBAI 400002 | INDIA | MAHARASH | MUMBAI | 400002 | 0000000000000000006891 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENICHAND | KAKAL | SHAH | KAKAL | BHAI | | YASHER MANZIL, 1ST FLOOR, ROOM 3 12TH KHEWADI CROSS LANE 13 50, MAWALA BUILDING MUMBAI 400004 | INDIA | MAHARASH | MUMBAI | 400004 | 0000000000000000006913 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UJWALA | CHOPDE | | ASHOK | CHOPDE | | C/O A P MAHAJAN 8, PANCHSHIL KATEMANIVLI KALYAN EAST 421306 | INDIA | MAHARASH | THANE | 421306 | 0000000000000000006969 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHILPA | AGRAWAL | | BRIJ | MOHAN | | 23, MANISH APARTMENT 4TH FLOOR, NEW ROAD KALYAN 421304 | INDIA | MAHARASH | THANE | 421304 | 0000000000000000007016 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | P | SEETHARAMAN | V | R | PARAMESWARA | FLAT NO 29, FOURTH FLOOR RAJAJI PATH, NEW AYRE ROAD DOMBIVLI EAST 421201 | INDIA | MAHARASH | THANE | 421201 | 0000000000000000007037 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJANI | DESAI | | SHIVRAM | BALA | DESAI | BADRINATH CO-OP HSG SOCIETY BLOCK-J, PLOT NO 20 SECTOR-2 NEW PANVEL 410206 | INDIA | ANDHRA P | NIZAMABAD | 503001 | 0000000000000000007045 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANISH | BABUBHAI | KUVADIA | BABUBHAI | C | KUVADIA | 14, HEM ASHISH V P ROAD, MULUND W MUMBAI 400080 | INDIA | MAHARASH | MUMBAI | 400080 | 0000000000000000007047 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ZAHID | REHMAN | | ABDULWAHEED | REHMAN | | B I T BLOCK NO 12, ROOM NO 39 1ST FLOOR, AGRIPADA MUMBAI 400011 | INDIA | MAHARASH | MUMBAI | 400011 | 0000000000000000007068 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | R | JEEVA | S | RENGANATHAN | | 15, KRISHNAN KOIL NORTH STREET PALAYAMKOTTAI TIRNELVELI 627002 | INDIA | TAMIL NA | TIRUNELVELI | 627002 | 0000000000000000007092 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKUND | MEHTA | | MANILAL | | | 210/43, SUNDRAM R NARKAR ROAD GHATKOPAR EAST MUMBAI 400075 | INDIA | MAHARASH | MUMBAI | 400075 | 0000000000000000007113 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ZAHEDA | IBRAHIM | KHATRI | IBRAHIM | A | KHATRI | C/16, JANARDAN BHUVAN B K ROAD, MULUND EAST MUMBAI 400081 | INDIA | MAHARASH | MUMBAI | 400081 | 0000000000000000007124 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VANITA | REKHI | | SUBHASHREKHI | | | C-4, 3RD FLOOR, LATIFABAD BUILDING JERBAI WADIA ROAD, PAREL MUMBAI 400012 | INDIA | MAHARASH | MUMBAI | 400012 | 0000000000000000007186 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | JAYANANTH | | V | SREENIVASAN | | 64 B 21, BRINDABAN COLONY THANE WEST 400601 | INDIA | MAHARASH | THANE | 400601 | 0000000000000000007198 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMIRALI | HUSSEIN | REHMTULLA | HUSSEIN | REHMTULLA | DOCTOR | 30, KASHINATH HOUSE KHETWADI, 7TH LANE MUMBAI 400004 | INDIA | MAHARASH | MUMBAI | 400004 | 0000000000000000007204 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDARSHAN | S | BAGARIA | SHYAM | S | BAGARIA | PADAR HOSUE, FIRST FLOOR 20/6 R A K ROAD, WADALA MUMBAI 400031 | INDIA | MAHARASH | MUMBAI | 400031 | 0000000000000000007214 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GEETA | RAVAL | | VINOD | RAVAL | | 8/B, SWATI SUVIDHA R R T ROAD, MULUND WEST MUMBAI 400080 | INDIA | MAHARASH | MUMBAI | 400080 | 0000000000000000007260 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YASMIN | TEJANI | | KASAMALI | TEJANI | TEACHER | BANDRA RECLAMATION NEAR ONGC COLONY, BLOCK NO 15 FLAT NO 62, BANDRA W MUMBAI 400050 | INDIA | MAHARASH | MUMBAI | 400050 | 0000000000000000007261 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | H | SHAH | HIMATLAL | SHAH | | C/O BIPIN 38A 17, SARASAWATI NIWAS ELEPHINSTONE ROAD MUMBAI 400013 | INDIA | MAHARASH | MUMBAI | 400013 | 0000000000000000007273 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SEJAL | A | MADHANI | AMI | CHAND | | 9, MANI BHUVAN, 2ND FLOOR PRATHANA SAMAJ ROAD VILE PARLE EAST MUMBAI 400057 | INDIA | MAHARASH | MUMBAI | 400057 | 0000000000000000007277 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRUPAGNA | PHOTOGRAPHER | | BABUBHAI | V | PHOTGAPHER | GEMINI PHOTO STUDIO C 543, SANDHURST BRIDGE PHUL CHAND NIWAS, CHOWPATTY MUMBAI 400001 | INDIA | MAHARASH | MUMBAI | 400001 | 0000000000000000007281 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMINA | A | KANCHWALA | ANIS | S | KANCHWALLA | GULISTAN, 7TH FLOOR 17, FAROOQ UMER STREET AGNIPADA MUMBAI 400011 | INDIA | GUJARAT | RAJKOT | 360311 | 0000000000000000007284 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNA | GULATI | | SATBIR | GULATI | | C/O H D KHOSLA 3RD FLR QTRS WORLI TLEPHONE EXCH BLDG WORLI MUMBAI 400018 | INDIA | MAHARASH | MUMBAI | 400018 | 0000000000000000007295 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRADEEP | C | SANGHAVI | CHANDULAL | C | SANGHAVI | C/O STAR MEDICAL STORES NAIGAON X ROAD, DADAR MUMBAI 400050 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000007304 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHISH | ARYA | | BHAGWANDAS | ARYA | | 37, KRISHN LEELA SOCIETY 10TH FLOOR, KOPRI THANE 400603 | INDIA | MAHARASH | NAGPUR | 440010 | 0000000000000000007305 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LALIT | S | SHAH | SHANTILAL | SHAH | | 6, LALIT SOCIETY GOKHALE ROAD VILE PARLE EAST MUMBAI 400057 | INDIA | GUJARAT | BHAVNAGAR | 364290 | 0000000000000000007310 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMAN | KHOSLA | | HARI | DEV | KHOSLA | 3RD FLR QTRS WORLI TELEPHONE EXCH BLDG WORLI MUMBAI 400018 | INDIA | MAHARASH | MUMBAI | 400018 | 0000000000000000007316 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHITAL | MODI | | SHYAM | SUNDER | MODI | NO 7, MODI SADAN ASHOK NAGAR SOCIETY JUHU SCHEME MUMBAI 400049 | INDIA | MAHARASH | MUMBAI | 400049 | 0000000000000000007367 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIREN | V | SUREKHA | VISHVANAT | SUREKHA | | MODI SADAN, PLOT NO 7 ROAD NO 11, J V P D SCHEME MUMBAI 400049 | INDIA | MAHARASH | MUMBAI | 400049 | 0000000000000000007369 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KALURAM | VISHNOI | | ISHRARAM | VISHNOI | | 102/104, PARVIN HOUSE, 2ND FLOOR ROOM NO 19, IST PATHAN STREET MUMBAI 400004 | INDIA | MAHARASH | MUMBAI | 400004 | 0000000000000000007383 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABHAKAR | S | BORGE | SHRIPAT | | | 54 6A, VIHAR DARSHAN, IST FLOOR ROAD NO 7, RAJAWADI GHATKOPAR E MUMBAI 400077 | INDIA | MAHARASH | MUMBAI | 400077 | 0000000000000000007399 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHEETAL | GANDHI | | DINESH | GANDHI | | 602, NEELMANI I BAPUBHAI VASHI ROAD VILE PARLE WEST MUMBAI 400056 | INDIA | MAHARASH | MUMBAI | 400056 | 0000000000000000007411 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALA | S | | SUBRAMANIAN | M | K | 9, DATTAKRUPA NEAR NEERA NIWAS THAKURLI EAST 421201 | INDIA | MAHARASH | THANE | 421201 | 0000000000000000007427 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMLESH | KANTILAL | GANGAR | KANTILAL | D | SHAH | NA | INDIA | PUNJAB | PUNJAB | 141001 | 0000000000000000007490 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SEEMADEVI | PRAVINKUMAR | CHOPDA | PRAVINKUUMAR | CHOPDA | H | BALAJI PLOT KHAMGAON 444303 | INDIA | MAHARASH | BULDHANA | 444303 | 0000000000000000007506 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AHALYA | KARNAD | | RAMESH | | | H 147, RBI STAFF QUARTERS NORTH AVENUE ROAD SANTACRUZ WEST MUMBAI 400054 | INDIA | MAHARASH | MUMBAI | 400054 | 0000000000000000007515 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAGHUNATH | MUGHAJI | PATKAR | MUGHAJI | MAHADEV | PATKAR | 202/5531, AMAR JYOT OPP ODEON CINEMA GHATKOPAR EAST MUMBAI 400075 | INDIA | MAHARASH | MUMBAI | 400075 | 0000000000000000007533 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAJAN | KUMAR | TULSYAN | OM | PRAKASH | TULSYAN | TULSYAN MEDICAL HALL ,SHOP NO 4 SHOPPING COMPLEX, KOYLA NAGAR DHANBAD 826005 | INDIA | JHARKHAN | DHANBAD | 826005 | 0000000000000000007598 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | CHAUHAN | | SRI | RAMDEO | CHAUHAN | HILL LOYABAD COLLIERY BANSJORA DHANBAD 828101 | INDIA | JHARKHAN | DHANBAD | 828101 | 0000000000000000007603 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHREE | RAM | OJHA | LATE | SHRI | RAMCHANDRA | C/O SRI R V DWIVEDI 63, A G COLONY ODL KADRU, P.O. KADRU HINOO RANCHI 0 | INDIA | Jharkhan | Ranchi | 834001 | 0000000000000000007607 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUKUMAR | PATRA | | DWIJA | PADA | PATRA | F-113, ROHRABAND SINDHRI DHANBAD 828122 | INDIA | JHARKHAN | DHANBAD | 828122 | 0000000000000000007611 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMAN | BHOJGARIA | | RADHE | SHYAM | BHOJGARIA | C/O SANTOSH KUMAR BHOJGARIA AMLAPARA, JHARIA DHANBAD 828111 | INDIA | JHARKHAN | DHANBAD | 828111 | 0000000000000000007613 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAMBHU | NATH | YADAV | SHEONATH | YADAV | | MOHUDA RAILWAY COLONY MOHUDA DHANBAD 828305 | INDIA | JHARKHAN | DHANBAD | 828305 | 0000000000000000007617 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PURAN | CHAND | AGARWAL | RAMDUTT | AGARWAL | | OPP. TEACHER TRAINING SCHOOL, G.T. ROAD, GOVINDPUR DISTT.DHANBAD 828109 | INDIA | JHARKHAN | DHANBAD | 828109 | 0000000000000000007620 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TRIBHUWAN | SINGH | | RAM | DEO | SINGH | REGIONAL HOSPITAL LOJABOD PO BONSJORA DHANBAD 828101 | INDIA | JHARKHAN | DHANBAD | 828101 | 0000000000000000007633 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MIHIR | KUMAR | JHA | LATE | SHRI | ANAND | QR NO 7121, SECTOR 4 F BOKARO STEEL CITY 527004 | INDIA | JHARKHAN | BOKARO | 827013 | 0000000000000000007644 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | SHARMA | | RAM | GULAM | SINGH | LIONS PUBLIC SCHOOL SINDHRI 828122 | INDIA | KERALA | AMALAPURAM | 689696 | 0000000000000000007645 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEELAM | PRASAD | | BALESWAR | PRASAD | | QR NO 2-326, SECTOR-2 D BOKARO STEEL CITY 827001 | INDIA | JHARKHAN | BOKARO | 827001 | 0000000000000000007660 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AWADH | BIHARI | KESHRI | YUGAL | KIRHSOR | SINGH | MIG B-29, HOUSING COLONY DHANBAD 826001 | INDIA | JHARKHAN | DHANBAD | 826001 | 0000000000000000007663 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMAN | PODDAR | | NIRNJAN | LAL | PODDAR | C/O NIRANJAN LAL PODDAR JORA PHATAK ROAD DHANBAD 826001 | INDIA | JHARKHAN | DHANBAD | 826001 | 0000000000000000007665 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHEELA | GUPTA | | PRAKASH | CHANDRA | GUPTA | C/O DR P C GUPTA, DY CMO ENT CENTRAL HOSPITAL DHANBAD 826003 | INDIA | JHARKHAN | DHANBAD | 826003 | 0000000000000000007670 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANITA | CHATTERJEE | | DILIP | KUMAR | CHATTERJEE | QR NO KD-226 SINDHRI DHANBAD 828122 | INDIA | JHARKHAN | DHANBAD | 828122 | 0000000000000000007673 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYANARAYAN | LAL | | LATE | SHRI | ANANT | MIG-B/58, HOUSING BOARD COLONY DHANBAD 826001 | INDIA | GUJARAT | AHMEDABAD | 380061 | 0000000000000000007679 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | CHOPRA | | BRIJ | MOHAN | CHOPRA | C/O M B M CHOPRA NEAR P N BANK JHARIA 828111 | INDIA | JHARKHAN | DHANBAD | 828111 | 0000000000000000007684 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMAL | KISHORE | PRASAD | LATE | SRI | RAM | E/F-9, DVC COLONY, C T P S CHANDRAPURA CHANDRAPURA 825303 | INDIA | JHARKHAN | BOKARO | 825303 | 0000000000000000007686 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANITA | AGARWAL | | DEVRAJ | AGARWAL | | TEMPLE ROAD PURANA BAZAR DHANBAD 826001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000007690 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RATNISH | SAHAI | | GYANENDRA | SHAHI | | D/77, CHANDRAPURA BOKARO STEEL CITY 825303 | INDIA | JHARKHAN | BOKARO | 825303 | 0000000000000000007700 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANITA | AGARWALA | | PRADEEP | AGARWALA | | DIPAK ELECTRICALS 3, JAMUNA MANSION BANK MORE DHANBAD 826001 | INDIA | JHARKHAN | DHANBAD | 826001 | 0000000000000000007706 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NITYA | NAND | THAKUR | LATE | SHRI | PANCHA | AT DUMRI NO 4 JAMADOBA 828112 | INDIA | JHARKHAN | DHANBAD | 828112 | 0000000000000000007714 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHEO | KUMARI | DEVI | M | NATH | | C/O SRI M NATH MANAITAND DHANBAD 826001 | INDIA | TAMIL NA | DINDIGUL | 624004 | 0000000000000000007721 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAHNA | BIN | HAQUE | MASAB | BIN | HAQUE | C/O K A SIDDIQUE KHARKHARI MAHESHPUR 828125 | INDIA | JHARKHAN | BOKARO | 828125 | 0000000000000000007732 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHTADI | BIN | HAQUE | MOHAMMED | WADUDUL | HAQUE | C/O K A SIDDIQUE KHARKHARI MAHESHPUR 828125 | INDIA | JHARKHAN | BOKARO | 828125 | 0000000000000000007733 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMAR | KUMAR | AGARWAL | JAGDISH | PRASAD | AGARWAL | C/O RAMBILASH NIRANJAN LAL BIAHR CINEMA ROAD OPP YADAV TRANSPORT JHARIA 828111 | INDIA | UTTAR PR | KANPUR NAGAR | 208002 | 0000000000000000007739 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREMA | DEVI | JAIN | PRADIP | KUMAR | JAIN | C/O PARAS TEXTILES MAIN ROAD KATRASGARH 828113 | INDIA | JHARKHAN | DHANBAD | 828113 | 0000000000000000007744 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIRISH | D | VARMA | DHANJI | BHAI | | 592/2, SECTOR-21 CATEGORY 3 GANDHI NAGAR 382021 | INDIA | GUJARAT | GANDHI NAGAR | 382021 | 0000000000000000007774 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDU | BEN | PATEL | MAHENDRA | BHAI | | SECTOR-24 SHIVAM APPART M 11/124 GANDHI NAGAR 382024 | INDIA | GUJARAT | GANDHI NAGAR | 382024 | 0000000000000000007777 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABHUDAS | MOHANLAL | CHAVDA | MOHANLAL | CHAVDA | | SECTOR-12, PLOT 500/1 GANDHI NAGAR 382012 | INDIA | GUJARAT | GANDHINAGAR | 382012 | 0000000000000000007788 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DILIPSINH | BALDEVSINH | CHAVDA | BALDEVSINH | CHAVDA | | 220, K V G E B COLONY VIJAPUR 382870 | INDIA | GUJARAT | MAHESANA | 382870 | 0000000000000000007794 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PATEL | JASHVANT | PARSOTAM | PATEL | PARSOTAM | ZAVERBHAI | SECTOR-16, BLOCK 47/2 CH TYPE GANDHI NAGAR 382016 | INDIA | GUJARAT | GANDHI NAGAR | 382016 | 0000000000000000007809 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMILABEN | SHAKARBHAI | PATEL | SHAKARBHAI | A | PATEL | AT & POST KUDASAN GANDHI NAGAR 382421 | INDIA | GUJARAT | AHMEDABAD | 382421 | 0000000000000000007824 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAILASHBEN | GOVINDBHAI | PATEL | GOVINDBHAI | R | PATEL | AT RUPAL TA GANDHI NAGAR TAPARAVAS 382630 | INDIA | GUJARAT | GANDHI NAGAR | 382630 | 0000000000000000007827 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMABEN | B | DESAI | BHANUPRASAD | S | DESAI | BLOCK NO 710/2 SECTOR-8 GANDHI NAGAR 382008 | INDIA | GUJARAT | GANDHINAGAR | 382008 | 0000000000000000007831 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESHBHAI | DAVE | | PRAHLADBHAI | DAVE | | SECTOR-22, BLOCK NO 122/2 CH GANDHI NAGAR 382022 | INDIA | GUJARAT | GANDHINAGAR | 382022 | 0000000000000000007834 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VARSHABEN | G | PATEL | GOVIND | LAL | J | 36, MITRA MILAN SOCIETY OPP MIRAMBIC SCHOOL ROAD NARANPURA AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000007839 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SOMAJI | DAMOR | | MANJIBHAI | GOVT | SERV | PLOT NO. 144/2 SECTOR NO. 3-A (NEW) GANDHI NAGAR 382006 | INDIA | GUJARAT | GANDHI NAGAR | 382006 | 0000000000000000007843 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDRA | DEVI | RAMRAKHYANI | PREM | CHAND | RAMRAKHYANI | C/O M/S INDRA STEEL TRADERS FLAT NO 6 A, CHOPASNI ROAD JODHPUR 342003 | INDIA | RAJASTHA | JODHPUR | 342003 | 0000000000000000007852 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIDHYA | METHWANI | | JAY | PRAKASH | H | 665, 12TH C ROAD SARDARPURA JODHPUR 342003 | INDIA | RAJASTHA | JODHPUR | 342003 | 0000000000000000007863 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAVITA | YADAV | | GANSHAYAM | YADAV | | R T D C HOTEL GHOOMER JODHPUR 342001 | INDIA | RAJASTHA | JODHPUR | 342001 | 0000000000000000007869 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANJALI | BHANSALI | | ABHAY | KUMAR | BHANSALI | A 57, VIVEK VIHAR LALSAGAR JODHPUR 342026 | INDIA | RAJASTHA | JODHPUR | 342026 | 0000000000000000007871 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UMESH | SISODIYA | | OM | PRAKASH | SISODIYA | DARGION KA CHOWK NEAR NEEM KI GALI JODHPUR 342001 | INDIA | RAJASTHA | JODHPUR | 342001 | 0000000000000000007880 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | BAGRECHA | | PRABHULAL | | | NARESH AND COMPANY BAGRECHA BUILDING TRIPOLIYA BAZAR JODHPUR 342002 | INDIA | RAJASTHA | JODHPUR | 342002 | 0000000000000000007899 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VED | VANTI | BISHNOI | VINOD | KUMAR | H | 6K2, PAWAN PURI SOUTH EXTENSION BIKANER 334003 | INDIA | RAJASTHA | BIKANER | 334003 | 0000000000000000007901 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JUGRAJ | CHAND | KOTHARI | POONAM | CHAND | | SARDARPURA, IST ROAD NEAR FRIGO JODHPUR 342003 | INDIA | RAJASTHA | JODHPUR | 342003 | 0000000000000000007924 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOHAR | JAIN | | HIRALAL | | | HIRALAL MANOHAR KUMAR BALDEV JI KI POL BALOTRA 344022 | INDIA | RAJASTHA | BARMER | 344022 | 0000000000000000007926 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAVIN | JAIN | | PREM | SAIN | JAIN | C/O SH S R SHARMA DAFTARION KA MOHALLA MOTI CHOWK JODHPUR 342001 | INDIA | RAJASTHA | JODHPUR | 342001 | 0000000000000000007938 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRITHVI | NATH | PANDEY | LAXMAN | PANDEY | | 2218, SQN AF C/O 56 APO | INDIA | PUNJAB | PUNJAB | 141001 | 0000000000000000007944 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDERA | HEDA | | BALKISHAN | HEDA | | BALKISHAN HEDA HATHI CHOWK NAGAUR 341001 | INDIA | RAJASTHA | NAGAUR | 341001 | 0000000000000000007978 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| FATHA | KANWAR | MEHTA | PANNA | LAL | MEHTA | C/O MAHENDRA SURANA NAGORI MALION KA BAS AJAY CHOWK JODHPUR 342002 | INDIA | RAJASTHA | JODHPUR | 342002 | 0000000000000000007980 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KULDEEP | S | JHEETA | G | C | SINGH | B 81, SHASTRI NAGAR JODHPUR 342003 | INDIA | RAJASTHA | JODHPUR | 342003 | 0000000000000000007998 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAMMY | GOTAM | | RAVI | KUMAR | GOTAM | GII/12, MANDORE MANDI JODHPUR 342007 | INDIA | RAJASTHA | JAIPUR | 302016 | 0000000000000000008005 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JASRAJ | SALECHA | | KOJMAL | | | C/O KOJMAL JASRAJ NEW OSWAL BHAWAN JASOL 344024 | INDIA | RAJASTHA | BARMER | 344024 | 0000000000000000008014 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHAVEER | MEHTA | | AJEET | MAL | MEHTA | 106, IIND B ROAD SARDAR PURA JODHPUR 342003 | INDIA | RAJASTHA | JODHPUR | 342003 | 0000000000000000008027 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | JAIN | | S | R | JAIN | KANCHAN 57 NEHRU PARK JODHPUR 342003 | INDIA | RAJASTHA | JODHPUR | 342003 | 0000000000000000008042 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | KUMAR | GUPTA | CHAMPALAL | JI | | CHAMPALAL SURESH KUMAR BEHIND POWER HOUSE BALOTRA 344022 | INDIA | RAJASTHA | BARMER | 344022 | 0000000000000000008051 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANKER | LAL | JAIN | DWARKADAS | | | C 191, SHASTRI NAGAR JODHPUR 342001 | INDIA | RAJASTHA | JODHPUR | 342001 | 0000000000000000008052 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAVERILAL | BOKARIYA | | VANSRAJ | BOKARIYA | | BOKARIYA COTTAN MILLS NAKODA ROAD JASOL 344024 | INDIA | RAJASTHA | BARMER | 344024 | 0000000000000000008053 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARPAT | RAJ | GANDHI | SUKH | RAJ | GANDHI | C/O VIJAY RADIO CENTRE BUS STAND ROAD JALORE 343001 | INDIA | RAJASTHA | JALOR | 343001 | 0000000000000000008056 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JITENDRA | GANDHI | | MANOHAR | LAL | GANDHI | KHIRANI DHAL JALORE 343001 | INDIA | RAJASTHA | JALOR | 343001 | 0000000000000000008057 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KALYANI | MEHTA | | KEWAL | MAL | MEHTA | 101, SINDHI COLONY JODHPUR 342003 | INDIA | RAJASTHA | JODHPUR | 342003 | 0000000000000000008065 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PAVITRA | BHANDARI | | TAKHAT | MAL | BHANDARI | UNIQUE ELECTRICALS INSIDE JOJATI GATE JODHPUR 342003 | INDIA | RAJASTHA | JODHPUR | 342003 | 0000000000000000008066 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHAVEER | RAJ | NAHATA | RAM | RAG | NAHATA | COMPTAGE LINKERS CHOPASANI ROAD JODHPUR 342003 | INDIA | RAJASTHA | JODHPUR | 342003 | 0000000000000000008067 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMALA | GUPTA | | ANAND | PRAKASH | GUPTA | D 27, SHASTRI NAGAR JODHPUR 342003 | INDIA | RAJASTHA | JODHPUR | 342003 | 0000000000000000008072 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | ARORA | | KISHAN | LAL | ARORA | C/O MOHAN LAL SHIV DAYAL OUT SIDE SOJATI GATE JODHPUR 342001 | INDIA | RAJASTHA | JODHPUR | 342001 | 0000000000000000008091 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HEM | KANWAR | DAKALIYA | UMMED | MAL | DAKALIYA | 13, KATHA VYAS KI GALI PALI 306401 | INDIA | RAJASTHA | PALI | 306401 | 0000000000000000008113 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMLESH | OSTWAL | | INDERMAL | OSTWAL | | SHRIJEE COTTON MILLS G 176, IND AREA BALOTRA 344022 | INDIA | RAJASTHA | BARMER | 344022 | 0000000000000000008120 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARVIND | BHANSALI | | RIKHAB | RAJ | PROFESSION | C/O ALLIED FILM CORPN KHETERPALI CHABUTRA JODHPUR 342002 | INDIA | RAJASTHA | JODHPUR | 342002 | 0000000000000000008124 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | SONI | | JAGDISH | PRASAD | SONI | C/O DINESH GENERAL STORE STATION ROAD PHALODI JODHPUR 342301 | INDIA | RAJASTHA | JODHPUR | 342301 | 0000000000000000008147 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RADHE | SHYAM | RATHI | HUKAMI | CHAND | RATHI | C/O HUKAMI CHAND JAGDISH RATHI STATION ROAD BARMER 344001 | INDIA | RAJASTHA | BARMER | 344001 | 0000000000000000008149 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | CHAND | TAPRIA | RAMNARAYAN | JI | | POST DEGANA JN DEGANA 341503 | INDIA | RAJASTHA | NAGAUR | 341503 | 0000000000000000008160 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SOHANLAL | JAIN | | HEMRAJ | | | OM STEEL HOUSE RATANSINGH BAZAR BARMER 344001 | INDIA | RAJASTHA | BARMER | 344001 | 0000000000000000008164 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAYAR | CHAND | KANKARIA | SURAJ | RAJJI | | JAIN PLASTIC C 11 D M I A BASNI PHASE FIRST JODHPUR 342005 | INDIA | RAJASTHA | JODHPUR | 342005 | 0000000000000000008167 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ATUL | DUTTA | | AVINASH | CHANDER | DUTTA | C/O AVINASH CH DUTTA (ASW) CWE MAMUN, MAMUN CANTT JODHPUR 342001 | INDIA | RAJASTHA | JODHPUR | 342001 | 0000000000000000008169 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BACHH | RAJ | BIRLA | ULA | CHAND | | C/O BABULAL BIRLA, BIRLA BHAWAN, PLOT NO. 7, NEAR NAYO KI BAGECHI, KAMLA NEHRU NAGAR, JODHPUR | INDIA | RAJASTHA | JODHPUR | 342311 | 0000000000000000008176 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | MATHUR | | SHIV | PRATAP | MATHUR | 116, SARAI KAYASTHAN KOTA 324006 | INDIA | RAJASTHA | KOTA | 324006 | 0000000000000000008196 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMAN | DEVI | BETALA | ABHAY | BETALA | | C/O BHOM RAJ BETALA PO CHHOTI KHATU NAGOUR 341302 | INDIA | RAJASTHA | NAGAUR | 341302 | 0000000000000000008201 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARLA | DEVI | LALWANI | MITHA | LAL | LALWANI | POST KHARIA MITHAPUR VIA BILARA JODHPUR 342602 | INDIA | RAJASTHA | JODHPUR | 342602 | 0000000000000000008206 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHU | JAIN | | JITENDRA | KUMAR | | 719, FIRST B ROAD SARDARPURA JODHPUR 342003 | INDIA | RAJASTHA | JODHPUR | 342003 | 0000000000000000008208 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMBA | RAM | SHARMA | SONA | RAM | | C/O MAHADEVARAM SHARMA NEAR OLD POWER HOUSE SANCHORE 343041 | INDIA | RAJASTHA | JALOR | 343041 | 0000000000000000008216 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RADHEY | SHYAM | KANDARE | HARI | RAM | | C/O H P UPADHYAY BANK OF RAJASTHAN NAGAUR 341001 | INDIA | RAJASTHA | NAGAUR | 341001 | 0000000000000000008217 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHANLAL | SONI | | LALU | RAM | SONI | SONI PANNALAL LALURAM KHATRIYON KA NICHLA BAS BARMER 344001 | INDIA | RAJASTHA | BARMER | 344001 | 0000000000000000008218 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANTI | LAL | CHOPRA | UDAI | RAJ | CHOPRA | 11, NEAR JALAM NIWAS PAOTA B ROAD JODHPUR 342010 | INDIA | RAJASTHA | JODHPUR | 342010 | 0000000000000000008244 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAVEEN | CHOPRA | | SHANTILAL | CHOPRA | | 11, NEAR JALAM NIWAS PAOTA B ROAD JODHPUR 342010 | INDIA | RAJASTHA | JODHPUR | 342010 | 0000000000000000008245 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BRIAJ | MOHAN | SINGHAL | CHANDMAL | JI | | C/O AGGRAWAL ELECTRICAL CLOTH MARKET JODHPUR 342001 | INDIA | RAJASTHA | JODHPUR | 342001 | 0000000000000000008271 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LEELA | DEVI | SHRISHRIMAL | BHANWARLAL | SHRMAL | | W/O BHANWARLAL SHRISHRIMAL 15, MAHAVIR COLONY INDUSTRIAL AREA ROAD BALOTRA 344022 | INDIA | RAJASTHA | BARMER | 344022 | 0000000000000000008275 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAMOD | BHATT | | DHIRAJLAL | | | INCOME TAX SOCIETY SHIV SHAKTI KRUPA BLOCK-12, NEAR AIR PORT RAJKOT 360005 | INDIA | GUJARAT | RAJKOT | 360005 | 0000000000000000008314 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHIRAJLAL | MEHTA | | NAGANLAL | | | SUNDARBA NIVAS 10, SAURASHTRA KALA KENDRA SOCIETY RAIYA ROAD RAJKOT 360005 | INDIA | GUJARAT | RAJKOT | 360005 | 0000000000000000008315 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHUBEN | MEHTA | | DHIRAJ | LAL | | SUNDARBA NIVAS 10, SAURASHTRA KALAKENDRA SOCIETY RAIYA ROAD RAJKOT 360005 | INDIA | GUJARAT | RAJKOT | 360005 | 0000000000000000008316 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMKUMAR | SHARMA | | MOHAN | LAL | RETIERED | C/O ORBIT DHEBAR RAOD NAGINDAS CHEMBER SELLER RAJKOT 360005 | INDIA | GUJARAT | RAJKOT | 360005 | 0000000000000000008317 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAYANA | BHATT | | DHIRAJLAL | | | INCOME TAX SOCIETY SHIV SHAKTI KRUPA BLOCK-12, NEAR AIR PORT RAJKOT 360005 | INDIA | GUJARAT | RAJKOT | 360005 | 0000000000000000008318 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPA | VINDA | | MOHAN | LAL | | LADHIBAI MANSION CANAL ROAD RAJKOT 360002 | INDIA | GUJARAT | RAJKOT | 360002 | 0000000000000000008321 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANISH | H | RAJPARA | HASMUKHLAL | | | AT KHAREDI KHAREDI 361540 | INDIA | GUJARAT | VADODARA | 390006 | 0000000000000000008337 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARSHA | TRIVEDI | | DHIRAJLAL | TRIVEDI | | YOG DIP NILKANTH NAGAR UNIVERISTY ROAD RAJKOT 360005 | INDIA | GUJARAT | RAJKOT | 360005 | 0000000000000000008367 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PATEL | BHAVESH | DHUDHABHAI | DHUDHA | BHAI | | C/O AMARNATH WOOL TRADERS KIRTI ESTATE S V P ROAD RAJKOT 360002 | INDIA | GUJARAT | RAJKOT | 360002 | 0000000000000000008418 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DAVDA | SHASHIKANT | KHATAU | KHATAU | | | C/O KHATAU VALJI KANSARA BAZAR BHUJ-KUTCH 370001 | INDIA | GUJARAT | KACHCHH | 370001 | 0000000000000000008439 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDIRA | N | MEHTA | NIRANJAN | | | HEMALI 4, KAYAJI PLOT MORBI 363641 | INDIA | GUJARAT | RAJKOT | 363641 | 0000000000000000008443 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAPILA | S | THAKKER | SATISH | THAKKER | | 3, REVENUE COLONY HIMAT SINHJI VADI BHUJ-KUTCH 370001 | INDIA | GUJARAT | KACHCHH | 370001 | 0000000000000000008446 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMALA | P | CHAWDA | PRABHULAL | HOME | | PLOT NO 50, MADHAV BAG ANJAR 370110 | INDIA | GUJARAT | KACHCHH | 370110 | 0000000000000000008448 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | KUMAR | DAWADA | VALLABHDAS | DAWADA | | JAYA TEXTILE INSIDE RAYA NAKA TOWER RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000008461 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHARIFA | ABDEALI | KATHAWALA | ABDEALI | | | C/O SHAIKH TAYEBALI MUSAJI PARA BAZAR RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000008471 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MINAL | RADIA | | BHARAT | RADIA | | OPP NIRMALA CONVENT SCHOOL 4, PRAKASH SOCIETY, MANI MANJUL RAJKOT 360005 | INDIA | GUJARAT | RAJKOT | 360005 | 0000000000000000008479 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | MAGANLAL | POPAT | MAGANLAL | J | POPAT | OPP SHYAMAL JEWELERS CHHAYA BAZAR JUNAGADH 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000000000000000008502 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYANTILAL | KANJIBHAI | RATHOD | KANTIBHAI | | | RAMKRISHNA NAGAR OPP MUNCIPAL SOCIETY LIMBDI 363421 | INDIA | GUJARAT | SURENDRA NAG/ | 363421 | 0000000000000000008512 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISH | NAGJI | MAKWANA | NAGJIBHAI | | | NATHURAPARA LIMBDI 363421 | INDIA | GUJARAT | SURENDRA NAG/ | 363421 | 0000000000000000008513 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMNIKLAL | MANSUKHLAL | JOSHI | MANSUKHLAL | JOSHI | | BLOCK NO C/46, SUKHNIVAS COLONY AMRELI 365601 | INDIA | GUJARAT | AMRELI | 365601 | 0000000000000000008517 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIGVIJAY | SINGH | BRANA | BHARAT | SINH | RANA | AT ZINZAVADAR TA LIMBDI SURENDRA NAGAR 363410 | INDIA | GUJARAT | SURENDRA NAG/ | 363410 | 0000000000000000008537 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PANCHAL | ASHVIN | YASHWANTLAL | PANCHAL | YASHWANTLAL | | B-4, CHITRAKOOT APARTMENT-1 NEAR ASHRAY FLATS B/H SATYAGRAH CHHAVANI BODAKDEV AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000008538 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMRUT | V | KANERIA | VASHRAM | BHAI | | C/O KAILASH TRADING & CO 10 LATI PLOT, B/H DELUXE CINEMA RAJKOT 360003 | INDIA | GUJARAT | RAJKOT | 360003 | 0000000000000000008543 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JASMIN | VIROJA | | RATILAL | | | BEHIND RAJ CINEMA KESHOD JUNAGADH 362220 | INDIA | GUJARAT | JUNAGADH | 362220 | 0000000000000000008546 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRANBEN | MALANI | | CHETAN | KANTILAL | MALANI | OPP TOWN MALL RUGHNATH BLDG RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000008570 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KISHOR | J | DESAI | JAYANTIBHAI | B | DESAI | OPP POWER HOUSE PARA BOTAD BHAVNAGAR 364710 | INDIA | GUJARAT | BHAVNAGAR | 364710 | 0000000000000000008587 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NILESHKUMAR | KAMDAR | | CHANDUBHAI | KAMDAR | | C/O EVERNEW SALES CORPN SIR LAKHAJIRAJ ROAD RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000008592 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARAT | MURABIA | | GANESH | MURABIA | | DIPALI SALAT SOCIETY BEHIND PRAKASH COMP VARAVAL 362265 | INDIA | GUJARAT | JUNAGADH | 362265 | 0000000000000000008608 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HAMIR | MALDE | SISOTIA | MALDE | SISOTIA | | AT SAMEGA, VIA BANTVA JUNAGADH 362620 | INDIA | GUJARAT | JUNAGADH | 362620 | 0000000000000000008609 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIMU | GOVINDAJI | JOSHI | GOVINDAJI | GIRDHAR | | OPP GOVE GUEST HOUSE RANAVAV 360550 | INDIA | GUJARAT | PORBANDAR | 360550 | 0000000000000000008618 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HIMATAJATI | M | GOSAI | MADHAVJATI | R | GOSAI | CHORAPA GARH RANG NEAR KABIR MANDIR AMRELI 365601 | INDIA | GUJARAT | AMRELI | 365601 | 0000000000000000008622 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJAN | OZA | | PRAVIN | KUMAR | | GAYTRI SOCIETY NO 63 MAYA ANJAR BHUJ-KUTCH 370110 | INDIA | GUJARAT | KACHCHH | 370110 | 0000000000000000008634 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVIDAS | ANANDRAM | HIRANANDANI | ANANDRAM | | | S AX 140 ADIPUR 370205 | INDIA | GUJARAT | KACHCHH | 370205 | 0000000000000000008641 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REKHA | GAJJAR | | CHIMANLAL | H | | PLOT 1, RAMABAUG ANANTWADI BHAVNAGAR 364001 | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0000000000000000008648 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NATVARLAL | DHOLAKIA | | VACHHRAJ | DHOLAKIA | | C/O VACHHRAJ MAKANJI CHOKSI BAZAR JUNAGADH 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000000000000000008706 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MALA | BHAI | ABARAD | ARSI | BHAI | A | POST DEVLI DADANI TA KODINAR DADAPARAMA 362720 | INDIA | GUJARAT | JUNAGADH | 362720 | 0000000000000000008740 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARVIND | J | MEHTA | JAGASHIBHAI | MEHTA | | C/O SAMPAT J MEHTA KHAJUR BAZAR MUNDRA 370421 | INDIA | GUJARAT | KACHCHH | 370421 | 0000000000000000008746 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | AGARWAL | LAXMI | NARYAN | AGARWAL | C/O MANA LAL AGARWAL CHOUDHARY BAVAN, HARMU ROAD RANCHI 834001 | INDIA | JHARKHAN | RANCHI | 834001 | 0000000000000000008768 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ATMA | RAM | GROVER | HARGOLAL | GROVER | | M 94, HSL SHYAMLI COLONY PO HINOO RANCHI 834002 | INDIA | JHARKHAN | RANCHI | 834002 | 0000000000000000008781 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKTI | SEN | | LATE | SH | GOPAL | C/O GOPAL KRISHNA SEN SOUTHSOMAJ STREET THARPAKHNA RANCHI 834001 | INDIA | JHARKHAN | RANCHI | 834001 | 0000000000000000008795 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJEEB | RANJAN | | NA | ADVOCATE | | SHIVALA KANAN SHIVDEEP SAHAY ROAD RANCHI 834001 | INDIA | JHARKHAN | RANCHI | 834001 | 0000000000000000008808 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HAAN | CHANG | WU | CHIN | SIN | CHEN | DR CHEN S DENTAL CLINIC MAIN ROAD RANCHI 834001 | INDIA | JHARKHAN | RANCHI | 834001 | 0000000000000000008826 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHIN | SIN | CHEN | CHIN | HAI | CHEN | DR CHEN S DENTAL CLINIC MAIN ROAD RANCHI 834001 | INDIA | JHARKHAN | RANCHI | 834001 | 0000000000000000008827 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUN | KUMAR | JAIN | KAILASH | CHAND | JAIN | RAJASTHAN TYRES JAIN TEMPLE BLDG RANCHI 834001 | INDIA | JHARKHAN | RANCHI | 834001 | 0000000000000000008833 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KESHAR | SINGH | RAJPAL | AMRIK | SINGH | RAJPAL | KISHAN SINGH COLONY STATION ROAD RANCHI 834001 | INDIA | JHARKHAN | RANCHI | 834001 | 0000000000000000008837 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VAKIL | PRASAD | JAISWAL | LATE | SH | MUNILAL | WATER WAYS DIVISION OLD NEPAL HOUSE DORANDA RANCHI 834002 | INDIA | JHARKHAN | RANCHI | 834002 | 0000000000000000008838 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NISHANT | JAIN | | BHUSHAN | KR | JAIN | C/O JAINEX SALES CORPORATION MAIN ROAD RAMGARH CANTT 829122 | INDIA | JHARKHAN | HAZARIBAG | 829122 | 0000000000000000008840 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BIVA | SHARMA | | MITHILESHH | KUMAR | SHARMA | C/O M K SHARMA COAL COKE & CHEMICAL T RDCIS SAIL, PO HINOO RANCHI 834002 | INDIA | JHARKHAN | RANCHI | 834002 | 0000000000000000008846 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAKASH | SABOO | | BAJRANG | LAL | SABOO | C/O RANCHI GENERAL TRADRS 8, J J ROAD RANCHI 834001 | INDIA | JHARKHAN | RANCHI | 834001 | 0000000000000000008849 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHYAM | NANDAN | CHOUDHARY | SAGAR | NATH | P | CART SARAI ROAD UPPER BAZAR RANCHI 834001 | INDIA | JHARKHAN | RANCHI | 834001 | 0000000000000000008850 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GHASIRAM | DROLIA | | LATE | SH | MATHURA | C/O MATHURA PRASAD GHASIRAM PO LAKHISARAI MUNGER 811311 | INDIA | BIHAR | JAMUI | 811311 | 0000000000000000008856 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HATIM | TAI | WARSI | AMANAT | ALI | | H NO 11/3, RESALDAR NAGAR DORANDA RANCHI JHARKHAND 834002 | INDIA | JHARKHAN | RANCHI | 834002 | 0000000000000000008857 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RUKHSANA | PARWEEN | | MOHAMMED | ALI | TEACHING | H NO 11/3, RESALDAR NAGAR DORANDA RANCHI JHARKHAND 834002 | INDIA | JHARKHAN | RANCHI | 834002 | 0000000000000000008858 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMITRA | DEVI | KHIRWAL | BISHWANATH | KHIRWAL | | KHIRWAL MARKET PO CHAI BASA CHAIBASA 833201 | INDIA | JHARKHAN | WEST SINGHBHI | 833201 | 0000000000000000008859 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SOUDAGAR | PRASAD | SINGH | LATE | SH | FAKO | QR NO B/III/482 T DHURWA RANCHI 834004 | INDIA | JHARKHAN | RANCHI | 834004 | 0000000000000000008869 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHITRANJAN | SINGH | | RAMAKANT | SINGH | | BHADANI NAGAR HAZARIBAGH 829105 | INDIA | JHARKHAN | HAZARIBAGH | 829105 | 0000000000000000008871 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALWINDER | KAUR | | RAJENDRA | SINGH | | VARIETY STATIONES GURUDWARA ROAD RAMGARH CANTT 829122 | INDIA | JHARKHAN | HAZARIBAG | 829122 | 0000000000000000008874 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BABITA | JAIN | | MAHAL | CHAND | JAIN | C/O MAHAL CHAND JAIN MAIN ROAD, PUNJABI MOHALLA RAMGARH CANTT 829122 | INDIA | JHARKHAN | HAZARIBAG | 829122 | 0000000000000000008877 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | SINGH | RAM | RAJ | PRASAD | C/O BAJARANG HARDWARE STORE BHURKUNDABAZAR 829106 | INDIA | JHARKHAN | HAZARIBAG | 829106 | 0000000000000000008883 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRODYUT | KUMAR | BISWAS | DWARIKA | NATH | BISWAS | BISWAS BHAWAN 10, SHIEPUR ROAD RANCHI 834008 | INDIA | JHARKHAN | RANCHI | 834008 | 0000000000000000008888 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| T | SARAT | KUMARSHROFF | T | GANGA | DHAR | Q-15A, JKPM COLONY JAYKAYPUR DIST RAYAGADA 765017 | INDIA | ORISSA | RAYAGADA | 765017 | 0000000000000000008889 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNA | PANDEY | | OM | PRAKASM | PANDEY | W/O SR OM PRAKASH PANDEY C D PO GHARGHRA GHARGHRA 835208 | INDIA | JHARKHAN | GUMLA | 835208 | 0000000000000000008890 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | VIJAY | | DURGA | PRASAD | VIJAY | DEEP MALA DORANDA BAZAR RANCHI 834002 | INDIA | JHARKHAN | RANCHI | 834002 | 0000000000000000008894 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARESH | JAYANTILAL | SHAH | JAYANTILAL | SHAH | | F NO 81, DEEP MANGAL OPP ATHWA GATE DALICHAND NAGAR SURAT 395001 | INDIA | GUJARAT | SURAT | 395001 | 0000000000000000008901 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARANDAS | MULJIBHAI | FALDU | MULJIBHAI | PREMJIBHAI | | C/O UMIYA KIRANA STORE 242, KAMAL PARK SOCIETY LAMBE HANUMAN ROAD SURAT 395006 | INDIA | GUJARAT | SURAT | 395006 | 0000000000000000008909 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NATHA | JIVARAJ | PRAJAPATI | JIVARAS | PRAJA | PATI | C/O M/S REELM 606, STERLING APT ATHWA LANE, PRIYA HOTEL LANE SURAT 395001 | INDIA | GUJARAT | SURAT | 395001 | 0000000000000000008911 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARCHANA | DOSHI | | NAVIN | DOSHI | | 201, SHRINATHJI APARTMENT HARIPURA HATFALIA SURAT 395003 | INDIA | GUJARAT | SURAT | 395003 | 0000000000000000008934 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMBELAL | D | NAIK | D | K | NAIK | 2046, KRIBHCO NAGAR SURAT 394515 | INDIA | GUJARAT | SURAT | 394515 | 0000000000000000008963 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOKALBHAI | PATEL | | JIVRAJBHAI | | | MARUTI RAMDARSHAN SOCIETY B/D RAILWAY POLICE LINE VARACHHA ROAD SURAT 395006 | INDIA | GUJARAT | SURAT | 395006 | 0000000000000000008974 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HITENDRA | SAVAILAL | SHAH | SAVAILAL | SHAH | | 11/462, NAMINATH JAIN BHAVAN PANDOLNI POLE NANAVAT SURAT 395003 | INDIA | GUJARAT | SURAT | 395003 | 0000000000000000008993 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LIYAKAT | PATEL | | MOHMED | IBRAHIM | | MOTI KHADKI AT & POST SAROD TA JAMBUSAR SAROD 392180 | INDIA | GUJARAT | BHARUCH | 392180 | 0000000000000000008996 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JASAVANTLAL | RUPSHI | MAHETA | RUPSHIBHAI | | | 501, MADHUR MILAN APPT OPP MIDDLE SCHOOL GOPIPURA SURAT 395001 | INDIA | GUJARAT | SURAT | 395010 | 0000000000000000009003 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUREKHABEN | DILIP | SHAH | NA | | | 707, KANAKNIDHI APT OPP GANDHI SMRUTI NANPURA SURAT 395001 | INDIA | GUJARAT | SURAT | 395001 | 0000000000000000009004 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | SANCHETI | | PARASMAL | SANCHETI | | 8K, RESHAMWALA MARKET 2ND FLOOR, RING ROAD SURAT 395002 | INDIA | GUJARAT | SURAT | 395002 | 0000000000000000009014 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAKASH | DEVSHI | BHAIAKOLIA | DEVSHI | BHAI | AKOLIA | C-7, LAXMAN NAGAR LAMBE HANUMAN ROAD SURAT 395006 | INDIA | GUJARAT | SURAT | 395006 | 0000000000000000009016 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BINA | K | SHAH | KANUBHAI | M | SHAH | 308, HIRAMOTI APARTMENT NAVANAT MAIN ROAD SURAT 395003 | INDIA | GUJARAT | SURAT | 395003 | 0000000000000000009020 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANUBHAI | M | SHAH | MANSUKHLAL | P | SHAH | 308, HIRAMOTI APARTMENT NANAVAAT, MAIN ROAD SURAT 395003 | INDIA | GUJARAT | SURAT | 395003 | 0000000000000000009022 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREMILABEN | MAHENDRA | LALSHAH | MAHENDRA | LAL | C | MAHENDRALAL SHAH 6/1011, MAHIDHAR PURA TEKRA OPP BHUT SHERI SURAT 395003 | INDIA | GUJARAT | SURAT | 395003 | 0000000000000000009024 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JATIN | K | SANGHVI | KIRTILAL | A | SANGHVI | 6/2015, HARI PURA HAT FALIYA 1ST FLOOR SURAT 395003 | INDIA | GUJARAT | SURAT | 395003 | 0000000000000000009035 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAILASH | JAYANTILAL | VOHERA | JAYANTILAL | J | VOHERA | AT & POST BHORDL TA THARAD BHORDL 385565 | INDIA | GUJARAT | BANASKANTHA | 385565 | 0000000000000000009038 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJANI | J | SHAH | JAYANTILAL | J | SHAH | 303, ANAND APARTMENT JADAKHADI MAHIDHAR PURA SURAT 395003 | INDIA | GUJARAT | SURAT | 395003 | 0000000000000000009039 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHARMENDRA | SOMALAL | SHAH | SOMALAL | | | 403, PARSHVA NAGAR, APT NO 2 NEAR GANGA JAMUNA APT ADAJAN PATIYA SURAT 395009 | INDIA | GUJARAT | SURAT | 395009 | 0000000000000000009057 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | V | SANGHAVI | VALLABHBHAI | K | SANGHAVI | 202, MATRU ASHISH APART KAJI-NU-MEDAN TIN BATTI GOPIPURA SURAT 395003 | INDIA | GUJARAT | SURAT | 395003 | 0000000000000000009061 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KESAR | BEN | PSANGHAVI | PRAVIN | KUMAR | M | 202, HIRAMOTI APART NANAVAT MAIN ROAD, NANAVAT SURAT 395002 | INDIA | GUJARAT | SURAT | 395002 | 0000000000000000009066 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAXMANBHAI | PATEL | | RATUBHAI | | | 14/A, ARVIND NAGAR SOCIETY LUNSI KUI ROAD NAVSARI 396445 | INDIA | GUJARAT | NAVSARI | 396445 | 0000000000000000009117 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JYOTSNA | RANESHA | | JAYANTILAL | | | 14/A, ARVIND NAGAR SOCIETY LUNSI KUI ROAD NAVSARI 396445 | INDIA | GUJARAT | NAVSARI | 396445 | 0000000000000000009118 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIVDEI | MISHEA | | MANBODH | | | JAI PAWAGADH BLDG 2ND FLOOR, DARGAH ROAD NAVSARI 396445 | INDIA | GUJARAT | NAVSARI | 396445 | 0000000000000000009121 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISH | SOMABHAI | PATEL | SOMABHAI | PATEL | | AT & POST BHOROL TA THARAD BANASKANTHA 385565 | INDIA | GUJARAT | BANAS KANTHA | 385565 | 0000000000000000009140 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARVIND | BHAI | HIMATLALSANGHVI | HIMATLAL | S | SANGHVI | AT & POST BHOROL TA THARAD BANASKANTHA 385565 | INDIA | GUJARAT | BANASKANTHA | 385565 | 0000000000000000009141 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HEMENDRA | SHAH | | CHHOTALAL | S | SHAH | 302, AVNI APRTMENT B/H RAYMOND SHOW ROOM KAILASH NAGAR, SANRAMPURA SURAT 395002 | INDIA | GUJARAT | SURAT | 395002 | 0000000000000000009154 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BIPIN | I | PATEL | ISHWARLAL | PATEL | | CHANDA BHAVAN, 1ST FLOOR TARTIYA HANUMAN STREET HARIPURA SURAT 395003 | INDIA | GUJARAT | SURAT | 395003 | 0000000000000000009166 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIPUL | K | MEHTA | 0KIRTIBHAI | MEHTA | | 203, AMIZARA APT NEAR TENISH CLUB ATHWA LINES SURAT 395001 | INDIA | GUJARAT | SURAT | 395001 | 0000000000000000009167 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KHUSHALI | BEN | NARENDRASHAH | NAREDNERA | VARDHICHAND | SHAH | 303, CENTURY TOWERS MANEKLAL ROAD, SANDHKUWA NAVSARI 396445 | INDIA | GUJARAT | NAVSARI | 396445 | 0000000000000000009203 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | F | MALANI | FAKIR | CHAND | MALANI | 4 E, STERLING APARTMENT GOPIPURA KAJIS MEDAN SURAT 395001 | INDIA | GUJARAT | SURAT | 395001 | 0000000000000000009213 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RASIKLAL | CHHAGANLAL | VITHALANI | CHHAGANLAL | CHAKUBHAI | | 106, POONAM MARKET RING ROAD, IST FLOOR SURAT 395002 | INDIA | GUJARAT | SURAT | 395002 | 0000000000000000009214 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHUSHILABEN | MAAFATLAL | HEKKAD | MAFATALAL | K | HEKKAD | A-7, DENAPARIWAR NANAPURA TIMLIYAWAD SURAT 395001 | INDIA | GUJARAT | SURAT | 395001 | 0000000000000000009216 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHANUMATI | PARIKH | | PRRAFUL | PARIKH | | 26, SAMRUDDHI APPARTMENT MAHAVIR CHOWK, GOPIPURA SURAT 395001 | INDIA | GUJARAT | SURAT | 395001 | 0000000000000000009217 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRASHANT | ASWINKUMAR | PAREKH | ASWIN | KUMAR | C | 4/3906, BEGAMPURA BHULA MODI CHAKLA SURAT 395003 | INDIA | GUJARAT | SURAT | 395003 | 0000000000000000009223 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| J | BABULAL | JAIN | JETHMAL | POLAJI | JAIN | 501, DHANNA TOWER, ARIHANT PARK NEAR SARDAR NAGAR SOCIETY SUMUL DIARY ROAD SURAT 395008 | INDIA | GUJARAT | SURAT | 395008 | 0000000000000000009238 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAVITABEN | MAFATLAL | SHAH | MAFATLAL | K | SHAH | 31, MAHAVIR SOCIETY ZAVERI RAOD NAVSARI 396445 | INDIA | GUJARAT | NAVSARI | 396445 | 0000000000000000009240 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAVIN | KUMAR | VSHAH | VAGHAJIBHAI | N | SHAH | 402, PRATIBHA APARTMENT NEAR VARDHAMAN APARTMENT PATEL FALIA, KATARGAM SURAT 395004 | INDIA | GUJARAT | SURAT | 395004 | 0000000000000000009253 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NILESH | R | SHAH | RAMESH | CHANDRA | SHAH | 6/2055, KISHOR KAKA S HOUSE BHOJA BHAI NI SHERI MAHIDHARPURA SURAT 395003 | INDIA | GUJARAT | SURAT | 395003 | 0000000000000000009274 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BELA | M | SHAH | MUKESH | SHAH | | 301, RAJUL APTS SANTADEVI ROAD NAVSARI 396445 | INDIA | GUJARAT | NAVSARI | 396445 | 0000000000000000009309 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SMITA | ROHIT | MEHTA | ROHIT | RASHIKLAL | MEHTA | 2, RACHANA APTS, 2ND FLOOR F NO 21, SAYAJI ROAD NAVSARI 396445 | INDIA | GUJARAT | NAVSARI | 396445 | 0000000000000000009311 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAVIN | H | PAMNANI | HIRANAND | | | LATA SILK MILLS C 31, BOMBAY MARKET SURAT 395010 | INDIA | GUJARAT | SURAT | 395010 | 0000000000000000009327 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | BALA | GARG | R | K | GARG | 809, KRIBHCO NAGAR SURAT 394515 | INDIA | GUJARAT | SURAT | 394515 | 0000000000000000009363 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | AGARWAL | | OMPRAKASH | AGARWAL | | D 3010, KANHAIYA SILK MILLS SURAT TEXTILE MARKET RING ROAD SURAT 395002 | INDIA | GUJARAT | SURAT | 395002 | 0000000000000000009369 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMAN | GUPTA | | SUBODH | KUMAR | GUPTA | C 1, VISHAL NAGAR ADAJAN ROAD SURAT 395009 | INDIA | GUJARAT | SURAT | 395009 | 0000000000000000009375 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBODH | KUMAR | GUPTA | RAMSHARAN | GUPTA | | C 1, VISHAL NAGAR ADAJAN ROAD SURAT 395009 | INDIA | GUJARAT | SURAT | 395009 | 0000000000000000009376 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARAT | CHHAGANLAL | SHAH | CHHAGANLAL | | | DESAI STREET AT & PO CHIKHLI BULSAR 396521 | INDIA | GUJARAT | NAVSARI | 396521 | 0000000000000000009391 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJULA | GUNVANTLAL | SHAH | GUNVANTLAL | KALYANDAS | HOME | 47 B, KALPANA SOCIETY 2, ADAJAN PATIA NEAR SURAT 395009 | INDIA | GUJARAT | SURAT | 395009 | 0000000000000000009422 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAMINA | ANISH | JARIWALA | ANISH | JARIWALA | | B/4, AMAN CO OP SOCIETY B/H JIVAN JAYOT TALKIES UDHNA SURAT 395001 | INDIA | GUJARAT | SURAT | 395001 | 0000000000000000009423 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | IRFAN | AKADERBOMBAYWALA | A | KADER | J | 10/2016, BHAGATALAO SINDHI WAD SURAT 395003 | INDIA | GUJARAT | SURAT | 395003 | 0000000000000000009428 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINUBHAI | V | CHADHARI | VELAJI | BHAI | L | B 2/128, KAILASHNAGAR SAGRAMPURA, 4TH FLOOR SURAT 395002 | INDIA | GUJARAT | SURAT | 395002 | 0000000000000000009432 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARDEEP | JAIN | | KESHRIMAL | JAIN | | C/O 301, SHREE APPARTMENT MAKAI POUL, NANPURA SURAT 395001 | INDIA | GUJARAT | SURAT | 395001 | 0000000000000000009441 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VANI | TADIKAMALLA | | KODANDA | RAMAIAH | TADIKAMLLA | 63/32, ONGC COLONY NEW MAGDULLA SURAT 395007 | INDIA | GUJARAT | SURAT | 395007 | 0000000000000000009448 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GUNJAN | HEMANT | CHAWLA | HEMANT | KUMAR | | FLAT NO 1, SAKHI APPTT 1 TIMALIYAWAD, NANPURA SURAT 395001 | INDIA | GUJARAT | SURAT | 395001 | 0000000000000000009474 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NUTANBEN | RAJNIKANT | SHAH | RAJNIKANT | KANTILAL | SHAH | 11/555, SUSMRUTI TALAWALA S POLE NANAVAT SURAT 395003 | INDIA | GUJARAT | SURAT | 395003 | 0000000000000000009477 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAISHREE | | | HUKMICHAND | | | PANCHAVATI APARTMENT NO 2 OPP ST XAVIAR'S SCHOOL SURAT 395002 | INDIA | GUJARAT | SURAT | 395002 | 0000000000000000009497 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NATWARLAL | H | SHAH | HANJARIMAL | SHAH | | 503, HEERA PANNA APARTMENTS KAZI NU MAIDAN, TEEN BATTI GOPIPURA SURAT 395001 | INDIA | GUJARAT | SURAT | 395001 | 0000000000000000009507 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KANCHANBEN | K | SHAH | KIRTILAL | SHAH | | 503, HEERA PANNA APARTMENTS KAZI NU MAIDAN, TEEN BATTI GOPIPURA SURAT 395001 | INDIA | GUJARAT | SURAT | 395001 | 0000000000000000009508 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | PATIL | | GIRADHAR | PATIL | DOCTOR | 21, KAVASAJI NAGAR ADAJAN SURAT 395009 | INDIA | GUJARAT | SURAT | 395009 | 0000000000000000009512 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | J | MISTRY | JEKISANDAS | C | MISTRY | C/O GHANSHYAM GENERAL STORES OPP SUB JAIL, HANUMAN SHERI NAKA SAGRAMPURA SURAT 395002 | INDIA | GUJARAT | SURAT | 395002 | 0000000000000000009513 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GIRISH | D | DESAI | DHIRAJLAL | C | DESAI | C/O ASHA MED STORES OPP SUB JAIL, RING ROAD SAGRAMPURA SURAT 395002 | INDIA | GUJARAT | SURAT | 395002 | 0000000000000000009514 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | M | GOLWALA | MOHANLAL | GOLWALA | | 12, HARI KRUPA SOCETY B/H NAVJIVAN HOSPITAL ANKLESHWAR 393001 | INDIA | GUJARAT | BHARUCH | 393001 | 0000000000000000009535 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARVIND | KUMAR | PATEL | JAYANTILAL | | | C/O JAYANTILAL S PATEL B/606, KRIBACO NAGAR PO KRIBHCO T SHIP SURAT 394515 | INDIA | GUJARAT | SURAT | 394515 | 0000000000000000009589 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAVIN | CHANDRA | BARIA | GOKALDAS | BARIA | | C-811, KRIBHCONAGAR SURAT 394515 | INDIA | GUJARAT | SURAT | 394515 | 0000000000000000009593 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAGUBHAI | MAGANBHAI | PATEL | MAGANBHAI | C | PATEL | C/O MAGANBHAI C PATEL AT POST KAYAS SURAT 394510 | INDIA | GUJARAT | SURAT | 394510 | 0000000000000000009594 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAVINCHANDRA | N | GANESHWALA | NANALAL | | | 6/1845, MAHIDHAR PURA BHOJABHAI NO TEKRO SURAT 395003 | INDIA | GUJARAT | SURAT | 395003 | 0000000000000000009602 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GAYATRI | SHARMA | | PANKAS | PATHAK | | C/O KOTA MAHAVI DHYALYA GOPAL BHAWAN, RANGPUR ROAD KOTA 324002 | INDIA | RAJASTHA | KOTA | 324002 | 0000000000000000009618 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANJALI | JAIN | | RAMESHWAR | PRASAD | JAIN | C/O RAMRAI GUPTA PO & VILL TALERA TALERA 323021 | INDIA | RAJASTHA | BUNDI | 323021 | 0000000000000000009621 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PADMA | SETHI | | S | K | SETHI | 2 KHA 9, VIGYAN NAGAR KOTA 324005 | INDIA | RAJASTHA | KOTA | 324005 | 0000000000000000009638 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAILASH | CHAND | GANDHI | SATYANARAIN | GANDHI | | 2 C 6, TALWANDI KOTA 324005 | INDIA | RAJASTHA | KOTA | 324005 | 0000000000000000009639 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAVARATAN | MAL | JAIN | BHANWAR | LAL | | C/O KISHAN TENT HOUSE NAUIN MANDI MALPURA TONK 304502 | INDIA | RAJASTHA | TONK | 304502 | 0000000000000000009645 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIKHAR | CHAND | HUMAD | MOHAN | LAL | HUMAD | 149, C I L COLONY KOTA 324005 | INDIA | RAJASTHA | KOTA | 324005 | 0000000000000000009646 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAXMAN | NAINANI | | NIHCHAL | DAS | | 1 SA 7, DADA BARI EXT KOTA 324009 | INDIA | RAJASTHA | KOTA | 324009 | 0000000000000000009649 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BINDIYA | NAINANI | | LAXMAN | NAINANI | | 1 SA 7, DADA BARI EXT KOTA 324009 | INDIA | RAJASTHA | KOTA | 324009 | 0000000000000000009650 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARENDRA | KUMAR | TIWARI | GANGA | RAM | JITIUSARI | PLOT NO 641, MAHEWAL NAGAR II KOTA 324005 | INDIA | RAJASTHA | KOTA | 324005 | 0000000000000000009656 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIMPL | JAIN | | SAROJ | KUMAR | JAIN | C/O S K JAIN 154 A, TALWANDI KOTA 324005 | INDIA | RAJASTHA | KOTA | 324005 | 0000000000000000009670 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | GUPTA | | KRISHNO | KUMAR | GUPTA | B/2 MOKHA PARA NEAR RASHTVODOOT PRESS KOTA 324006 | INDIA | RAJASTHA | KOTA | 324006 | 0000000000000000009674 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAPNA | MAHESHWARI | | SUNIL | MAHESHWARI | | 9/5, SURYA DARSHAN BUILDING 40/50, WALKESHWAR ROAD MUMBAI 400006 | INDIA | MAHARASH | MUMBAI | 400006 | 0000000000000000009688 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMINDER | KAUR | ANAND | HARPREET | SINGH | | DIESEL SPARES INDIA 14, MEHTA MANSION TRIBHUVAN ROAD MUMBAI 400004 | INDIA | MAHARASH | MUMBAI | 400004 | 0000000000000000009713 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANISH | K | RANKA | KAPOOR | CHAND | | E-1/301, BHARAT NAGAR GRANT ROAD MUMBAI 400007 | INDIA | MAHARASH | MUMBAI | 400007 | 0000000000000000009715 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEENA | R | MORADIA | RAMESH | MORADIA | | 201, ENTERPRISE APARTMENT 20TH FLOOR, FORJET HILL ROAD TARDEO MUMBAI 400036 | INDIA | MAHARASH | MUMBAI | 400036 | 0000000000000000009734 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIVYABALA | A | SHAH | A | C | SHAH | F 1/8, SUNDER NAGAR S V ROAD, MALAD W MUMBAI 400067 | INDIA | MAHARASH | MUMBAI | 400067 | 0000000000000000009790 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARALA | DEVI | ADUKIA | KISAN | KUMAR | ADUKIA | E 805/806 SUMER CASTLE CASTLE MILL COMPOUND L B S MARG THANE (WEST) 400601 | INDIA | MAHARASH | THANE | 400601 | 0000000000000000009799 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NANALAL | C | JAIN | CHUNNILAL | JAIN | | 185/5043, PANT NAGAR GHATKOPAR EAST MUMBAI 400075 | INDIA | MAHARASH | MUMBAI | 400075 | 0000000000000000009821 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SEETHALAKSHMI | NAGANATH | | T | S | NAGANATH | FLAT NO 10, PLOT NO 141 SHITAL PARK, GARODIA NAGAR GHATKOPAR EAST MUMBAI 400077 | INDIA | MAHARASH | MUMBAI | 400077 | 0000000000000000009822 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRITI | M | MEHTA | NARENDRA | H | | C/O SARVAIYA, 32, MAHAVIR CHHAYA, 3RD FLR 353-B/VALLABH BAUG LANE GHATKOPAR (EAST) MUMBAI 400077 | INDIA | MAHARASH | MUMBAI | 400077 | 0000000000000000009823 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYABEN | A | SARVAIYA | ANILBHAI | R | SARVAIYA | 32, MAHAVIR CHAYYA, 3RD FLOOR 353-B/ VALLABH BAUG LANE GHATKOPAR (EAST) MUMBAI 400077 | INDIA | MAHARASH | MUMBAI | 400077 | 0000000000000000009824 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KHANDHAR | ASHOK | | K | C | KHANDHAR | MAHENDRA VIDYARTHI BHUVAN GROUND FLOOR, ROOM NO 1 OPP RAJAWADI MUMBAI 400077 | INDIA | MAHARASH | MUMBAI | 400077 | 0000000000000000009837 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KHANDHAR | KANTILAL | | CHHOTALAL | | | MAHENDRA VIDYARTHI BHUVAN GROUND FLOOR, ROOM NO 1 OPP RAJAWADI MUMBAI 400077 | INDIA | MAHARASH | MUMBAI | 400077 | 0000000000000000009838 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | SHETH | | GUNVANTARAI | | | 4/91, GARODIA NAGAR GHATKOPAR E MUMBAI 400077 | INDIA | MAHARASH | MUMBAI | 400077 | 0000000000000000009839 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HIREN | S | DHULLA | SHASHIKANT | L | DHULLA | B/2, LAL BUNGLOW UPASHAYA LANE GHATKOPAR E MUMBAI 400077 | INDIA | MAHARASH | MUMBAI | 400077 | 0000000000000000009840 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPALI | LAKHANI | | HARENDRA | | | 105, CHANDRALOK B MANAV MANDIR ROAD MUMBAI 400006 | INDIA | MAHARASH | MUMBAI | 400006 | 0000000000000000009856 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEENA | LAKHANI | | HARENDRA | | | 105, CHANDRALOK B MANAV MANDIR ROAD MUMBAI 400006 | INDIA | MAHARASH | MUMBAI | 400006 | 0000000000000000009859 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHADRAKANT | M | SHAMDASANI | LATE | SH | MADHAVDAS | N L 6/7/5, SECTOR 15 OPP A P J SCHOOL, NERUL NEW MUMBAI 400706 | INDIA | MAHARASH | THANE | 400706 | 0000000000000000009868 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJIV | UMMAT | | MADAN | MOHAN | | J-80, WEST PATEL NAGAR NEW DELHI 110008 | INDIA | DELHI | CENTRAL DELH | 110008 | 0000000000000000009874 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | MANOCHA | | SURENDER | KUMAR | | C-4 F-45, JANAKPURI NEW DELHI 110058 | INDIA | DELHI | WEST DELHI | 110058 | 0000000000000000009875 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| URMILA | DEVI | | MADAN | GOPAL | GUPTA | 3057, BAHADUR GARH ROAD DELHI 110006 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000000000000000009876 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARMESHWAR | DEVI | GULATI | PRITAM | DASS | GULATI | F-69, MANSAROVER GARDEN NEW DELHI 110015 | INDIA | DELHI | WEST DELHI | 110015 | 0000000000000000009879 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GANESH | SINGH | | MANOHER | SINGH | | S E (W)/C/N.R.S.RE. H NO G-14, 'B' SSBL RLY COLONY SAHARANPUR 0 | INDIA | UTTAR PR | SAHARANPUR | 247451 | 0000000000000000009886 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAMTA | SARDANA | | SUBHASH | CHANDER | | 324, POCKET-I PASCHIM VIHAR NEW DELHI 110063 | INDIA | DELHI | WEST DELHI | 110063 | 0000000000000000009887 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREM | LATA | | KRISHANCHAND | VERMA | | 9/2186, STREET NO 8 KAILASH NAGAR DELHI 110031 | INDIA | DELHI | EAST DELHI | 110031 | 0000000000000000009892 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJEEV | SAWHNEY | | O | P | SAWHNEY | 218, SAINIK VIHAR PITAMPURA DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000009895 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMAL | SHARMA | | SHYAM | SUNDER | SHARMA | D-39, PRITHVI RAJ MARG ADARSH NAGAR DELHI 110033 | INDIA | DELHI | NORTH WEST DI | 110033 | 0000000000000000009928 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAVEEN | KUMAR | JAIN | MOHAKAM | DASS | JAIN | J-8, STREET NO 11 BRAHAMPURI DELHI 110053 | INDIA | DELHI | EAST DELHI | 110053 | 0000000000000000009929 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAKHANLAL | | | LOCKMAN | SINGH | | A BLOCK, 406, SOUTH GAMARI PO MAUZPUR DELHI 110053 | INDIA | DELHI | EAST DELHI | 110053 | 0000000000000000009944 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANJALI | ADHAR | | GUR | ADHAR | | AD-50, TAGORE GARDEN NEW DELHI 110027 | INDIA | DELHI | WEST DELHI | 110027 | 0000000000000000009945 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | K | BINDRA | A | S | BINDRA | WZ-447, SHIV NAGAR JANAK PURI NEW DELHI 110058 | INDIA | DELHI | WEST DELHI | 110058 | 0000000000000000009951 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNA | DEVI | | NATHU | RAM | H | C/O M/S PAWAN IND ROHTAK ROAD SONIPAT 131001 | INDIA | HARYANA | SONIPAT | 131001 | 0000000000000000009952 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMAL | CHANDER | SHARMA | RAM | NARAIN | SHARMA | 10, SHARDA NIKETAN DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000009959 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIRENDER | KUMAR | SETHI | NANAK | CHAND | SETHI | C-4, STAFF FLATS, I P COLLEGE SHAM NATH MARG DELHI 110054 | INDIA | DELHI | NORTH DELHI | 110054 | 0000000000000000009963 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJEEV | KULSHRESHTHA | | S | C | KULSHRESHTHA | B-519, IFFCO TOWN SHIP AONLA BAREILLY 243403 | INDIA | UTTAR PR | BAREILLY | 243403 | 0000000000000000009974 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | SHUKLA | P | K | SHUKLA | B-164, IFFCO TOWN SHIP AONLA BAREILLY 243403 | INDIA | UTTAR PR | BAREILLY | 243403 | 0000000000000000009975 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHOPAL | SINGH | | HOSHIAR | SINGH | | 319-A, POCKET-II, DDA FLATS MAYUR VIHAR DELHI 110091 | INDIA | DELHI | EAST DELHI | 110091 | 0000000000000000009976 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDER | JAIN | | RAMESH | CHAND | JAIN | 345, SECTOR 4 URBAN ESTATE GURGAON 122001 | INDIA | HARYANA | GURGAON | 122001 | 0000000000000000009987 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAVESH | MAHAJAN | | MUNSHI | RAM | | 47-B, POCKET 'F' MIG QRS, GTB ENCLAVE OPP GTB HOSPITAL DELHI 110093 | INDIA | DELHI | EAST DELHI | 110093 | 0000000000000000009996 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | S | SAMPATHIYENGE R | G | N | SRINIVAS | KARNATAKA BANK LTD NO 45, REGAL BUILDING CONNOUGHT PLACE NEW DELHI 110001 | INDIA | DELHI | CENTRAL DELH | 110001 | 0000000000000000009997 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANTI | DEVI | | OM | PARKASH | H | POCKET GG-1, FLAT NO 135-B VIKAS PURI NEW DELHI 110018 | INDIA | DELHI | WEST DELHI | 110018 | 0000000000000000010022 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAGHUBIR | SINGH | | P | P | SINGH | C-1/72, YAMUNA VIHAR DELHI 110053 | INDIA | DELHI | EAST DELHI | 110053 | 0000000000000000010023 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIKAS | MEHROTRA | | S | B | MEHROTRA | SHYAM BHAWAN J 5/12, KRISHNA NAGAR DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000000010027 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | CHAUDHARY | | K | G | CHAUDHARY | 677, SECTOR-14 SONEPAT 131001 | INDIA | HARYANA | SONIPAT | 131001 | 0000000000000000010037 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUN | KUMAR | GOEL | BHAGWAN | GOEL | | M I G FLAT NO 35-C, POCKET-B GROUP-III, DILSHAD GARDEN DELHI 110095 | INDIA | DELHI | EAST DELHI | 110095 | 0000000000000000010041 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LT | COL | YASHPALSINGHC HADHA | LATE | SH | MANNA | EC-3 G & AREA MAYA ENCLAVE RAJOURI GARDEN EXTN NEW DELHI 110064 | INDIA | DELHI | SOUTH WEST DI | 110064 | 0000000000000000010042 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UMESH | CHANDRA | SHUKLA | CHANDRA | GOPAL | SHUKLA | F-7, PRIYA DARSHINI NAGAR PO IZAT NAGAR BAREILLY 243122 | INDIA | UTTAR PR | BAREILLY | 243122 | 0000000000000000010044 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANGITA | MITTAL | | D | K | MITTAL | B-7, TULSI VIAR RUBBER FACTORY FATEHGANJ (W) P.O. BHITAURA BAREILLY 243501 | INDIA | UTTAR PR | BAREILLY | 243501 | 0000000000000000010046 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHINDER | SINGH | OBEROI | HARBANS | SINGH | OBEROI | 2 B, RANDHIR COLONY KUNJPURA ROAD KARNAL 132001 | INDIA | HARYANA | KARNAL | 132001 | 0000000000000000010050 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMAL | SHARMA | | VIJAY | SHANKER | SHARMA | B-147, SADAR BAZAR PAUL BHAWAN KARNAL 132001 | INDIA | HARYANA | KARNAL | 132001 | 0000000000000000010051 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJULA | DHODY | | RAKESH | DHODY | | J-10, GREEN PARK MAIN NEW DELHI 110016 | INDIA | DELHI | SOUTH WEST DI | 110016 | 0000000000000000010072 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| OM | PRAKASH | SETH | LATE | SH | RADERAM | M/S OM PRAKASH SETH & SONS 7/28, ANSARI ROAD, DAYAGANJ NEW DELHI 110002 | INDIA | DELHI | CENTRAL DELH | 110002 | 0000000000000000010078 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SULOCHNA | RORA | | MOHAN | LAL | RORA | SHOP-21, OLD SEWA NAGAR MARKET NEW DELHI 110003 | INDIA | DELHI | CENTRAL DELH | 110003 | 0000000000000000010098 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIV | SANDUJA | | P | L | SANDUJA | HOUSE NO 443, SECTOR-9 NEAR GIAN DEVI MONTESSORY SCHOOL GURGAON 122001 | INDIA | HARYANA | GURGAON | 122001 | 0000000000000000010100 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HEMANT | KUMAR | JAIN | MEHAR | CHAND | JAIN | 2257, GALI ANAR DARIBA KALAN DELHI 110006 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000000000000000010106 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDESH | KOHLI | | P | R | MEHTA | 185, GAUTAM HOTEL FATEH PURI DELHI 110006 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000000000000000010110 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | R | MEHTA | LATE | SH | O | 185, GAUTAM HOTEL FATEH PURI DELHI 110006 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000000000000000010111 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMIT | JAIN | | MOHAN | LAL | JAIN | 1/2104, GALI NO-19 EAST RAM NAGAR, SHAHDARA DELHI 110032 | INDIA | DELHI | EAST DELHI | 110032 | 0000000000000000010120 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | PAL | | DEVI | SAHAI | | 10/1907, GALI NO 10 RAJGARH EXTEN DELHI 110031 | INDIA | DELHI | EAST DELHI | 110031 | 0000000000000000010128 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARAS | RAM | GUPTA | ANOOP | SINGH | | PARAS ELECTRICALS 2842, SANT NAGAR, RANI BAGH DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000010131 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NANAK | CHAND | SETHI | PRITHWI | CHAND | SETHI | C-4, STAFF FLATS I P COLLEGE, SHAM NATH MARG DELHI 110054 | INDIA | DELHI | NORTH DELHI | 110054 | 0000000000000000010135 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJEEV | ARORA | | JAGDISH | CHANDER | | T-52/3, RAILWAY FLATS SUBZI MANDI DELHI 110007 | INDIA | DELHI | NORTH DELHI | 110007 | 0000000000000000010136 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIVESH | CHADDHA | | BANSI | LAL | CHADDHA | ANARKALI SAREE SHOP TOWN HALL MORADABAD 244001 | INDIA | UTTAR PR | MORADABAD | 244001 | 0000000000000000010137 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANU | MATHEW | | M | V | MATHEW | NO 7, 6TH CROSS CHINNAPPA GARDEN BENSION TOWN POST BANGLORE 560046 | INDIA | KARNATAK | BANGALORE URI | 560046 | 0000000000000000010164 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALKA | SIBAL | | BIKRAM | LAL | SIBAL | 17-A, RAM NAGAR NEAR SHIV KALA MANDIR DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000000010168 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALKA | KOHLI | | PARVIN | KUMAR | KOHLI | 824, SECTOR-29 ARUN VIHAR NOIDA 201303 | INDIA | UTTAR PR | GAUTAM BUDDH | 201303 | 0000000000000000010169 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAILASH | CHAND | GUPTA | MOOLCHAND | AGARWAL | | AO-76, TCPO HOUSING SOCIETY SHALIMAR BAGH DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000010170 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANITA | SHARMA | | KAILASH | CHAND | SHARMA | AO-76, TCPO HOUSING SOCIETY SHALIMAR BAGH DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000010171 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJEEV | KUMAR | | RAJ | KUMAR | | B-2, VINOBA KUNJ, PLOT NO 9 SECTOR NO 9, ROHINI DELHI 110085 | INDIA | DELHI | NORTH WEST DI | 110085 | 0000000000000000010177 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | RATTAN | | LATE | SH | BAL | AD-69-C, MIG FLATS VISAKHA ENCLAVE, PITAM PURA DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000010180 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| I | S | WADHWA | S | HARBAIL | SINGH | A5B-108, SFS PASCHIM VIHAR NEW DELHI 110063 | INDIA | DELHI | WEST DELHI | 110063 | 0000000000000000010184 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDHIR | KUMAR | MITTAL | FATEH | CHAND | MITTAL | C/O M/S FATEH CHAND & SONS PIPE MERCHANTS, KHERA BAZAR JAGADHRI 135003 | INDIA | HARYANA | YAMUNA NAGAR | 135003 | 0000000000000000010186 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | L | GOEL | M | S | GOEL | L-10, KEDAR BUILDING CLOCK TOWER, SUBZI MANDI DELHI 110007 | INDIA | DELHI | NORTH DELHI | 110007 | 0000000000000000010198 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | PURI | | SHAMLAL | PURI | DOCTOR | D-2/45, JANAK PURI NEW DELHI 110058 | INDIA | DELHI | WEST DELHI | 110058 | 0000000000000000010199 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VISHAN | DASS | BUDHIRAJA | JWALA | DASS | BUDHIRAJA | C/O RAMESH BUDHIRAJA FLAT NO 70, SAVERA APARTMENTS SECTOR-13, ROHINI DELHI 110085 | INDIA | DELHI | NORTH WEST DI | 110085 | 0000000000000000010202 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GAUTAM | BUDHIRAJA | | VISHAN | DASS | BUDHIRAJA | C/O RAMESH BUDHIRAJA, FLAT NO 70 SAVERA APARTMENTS, SECTOR-13 ROHINI DELHI 110085 | INDIA | DELHI | NORTH WEST DI | 110085 | 0000000000000000010203 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISH | AGARWAL | | H | C | AGARWAL | C 26, KIRANGARDEN MATIYALA MARG UTTAM NAGAR NEW DELHI 110059 | INDIA | DELHI | WEST DELHI | 110059 | 0000000000000000010218 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANWANT | BIR | SINGH | JOGINDER | SINGH | | WZ-176, LAJWANTI GARDEN NEW DELHI 110046 | INDIA | DELHI | SOUTH WEST DI | 110046 | 0000000000000000010234 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARAMJIT | KAUR | | ANWANT | BIR | SINGH | WZ-176, LAJWANTI GARDEN NEW DELHI 110046 | INDIA | DELHI | SOUTH WEST DI | 110046 | 0000000000000000010235 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMAN | LATA | GUPTA | ASEEM | GUPTA | | 2-D, MIG DDA FLAT GULABI BAGH DELHI 110007 | INDIA | DELHI | DELHI | 110055 | 0000000000000000010236 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | MATHEW | | LATE | SH | T | SIV/1124, R K PURAM NEW DELHI 110022 | INDIA | DELHI | SOUTH WEST DI | 110022 | 0000000000000000010252 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | K | LALSEHGAL | LATE | SH | T | 1/11141, SUBHASH PARK NAVIN SHAHDRA DELHI 110032 | INDIA | DELHI | EAST DELHI | 110032 | 0000000000000000010256 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYENDRA | SINGH | GANGWAR | JAGDISHWAR | DAYAL | GANGWAR | C/O Y S GANGWAR, RLY SUB STN HATHRAS JUNCTION ALIGARH 204102 | INDIA | UTTAR PR | HATHRAS | 204102 | 0000000000000000010257 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MONIKA | GOEL | | V | N | GOEL | 107-C, NEW LAYALPUR GALI NO 18, CHANDER NAGAR DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000000010279 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DWIJADAS | CHAKRABARTI | | DEBDAS | CHAKRABARTI | | C/O NATIONAL DAIRY DEVELOPENT BOARD SAFDARJANG ENCLAVE, PB 4906 NEW DELHI 110029 | INDIA | DELHI | SOUTH WEST DI | 110029 | 0000000000000000010282 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | SETH | PREM | NATH | SETH | 16/267, LANE NO 9 DR JOSHI ROAD, KAROL BAGH NEW DELHI 110005 | INDIA | DELHI | CENTRAL DELH | 110005 | 0000000000000000010296 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANISH | SARDA | | SHOBHA | CHAND | | D-1-A/23, JANAKPURI PANKHA ROAD NEW DELHI 110058 | INDIA | DELHI | WEST DELHI | 110058 | 0000000000000000010301 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DAYA | WANTI | | MAHAVIR | PARSHAD | H | RZ-18, MANAS KUNJ UTTAM NAGAR NEW DELHI 110059 | INDIA | DELHI | WEST DELHI | 110059 | 0000000000000000010304 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISH | CHANDER | ARORA | MOTI | LAL | | 23/2, RAILWAY COLONY KISHAN GANJ DELHI 110007 | INDIA | DELHI | DELHI | 110055 | 0000000000000000010305 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | MALIK | | NIHAL | CHAND | MALIK | X/2043, STREET 2 RAJGARH EXTN DELHI 110031 | INDIA | DELHI | EAST DELHI | 110031 | 0000000000000000010307 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MRIDU | BHATIA | | MUNISH | BHATIA | H | C/O RAUNAQ AUTO MOTOR COMP LTD GAJRAULA MORADABAD 244223 | INDIA | UTTAR PR | JYOTIBA PHULI | 244223 | 0000000000000000010308 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUNISH | BHATIA | | O | P | BHATIA | C/O RAUNAQ AUTO MOTOR COMP LTD GAJRAULA MORADABAD 244223 | INDIA | UTTAR PR | JYOTIBA PHULI | 244223 | 0000000000000000010309 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHAN | KUMAR | SHARMA | H | R | SHARMA | 3184, SUIWALI GALI MORI GATE DELHI 110006 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000000000000000010311 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBHASH | SETH | | NA | | | 7/51, MOTI NAGAR NEW DELHI 110015 | INDIA | DELHI | WEST DELHI | 110015 | 0000000000000000010337 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AARTI | ANAND | | RAM | NATH | | 4B/32, OLD RAJINDER NAGAR NEW DELHI 110060 | INDIA | DELHI | CENTRAL DELH | 110060 | 0000000000000000010342 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GURWINDER | KAUR | | GURMIT | SINGH | H | 8377, NEAR VETENARY HOSPITAL MUKTSAR 152026 | INDIA | PUNJAB | MUKTSAR | 152026 | 0000000000000000010354 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | GANDHI | | RAM | AVTAR | GANDHI | PO AGHWANPUR MORADABAD 244502 | INDIA | UTTAR PR | MORADABAD | 244502 | 0000000000000000010359 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | AGARWAL | PRATHIVE | NATH | | C/O RAM ASREYLAL 91, SAHUKARA PILIBHIT 262001 | INDIA | UTTAR PR | PILIBHIT | 262001 | 0000000000000000010377 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | CHANDRA | SHARMA | PYARE | LAL | SHARMA | C/O SRI KRISHAN KANT 3/23, LEKHRAJ NAGAR ALIGARH 202001 | INDIA | UTTAR PR | ALIGARH | 202001 | 0000000000000000010400 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANOOP | KUMAR | SANGHAL | CHANDRA | PRAKASH | | CHANDRA PRAKASH KRISHAN KUMAR CLOTH MERCHANT JANSOTH 251314 | INDIA | UTTAR PR | MUZAFFARNAGA | 251314 | 0000000000000000010417 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | MAHAJAN | | VINAY | MAHAJAN | | H2/18, KRISHNA NAGAR DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000000010428 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOGINDER | KAUSHIK | | MAMAN | CHAND | KAUSHIK | 366, JAGAT COLONY BHIWANI 125021 | INDIA | HARYANA | BHIWANI | 125021 | 0000000000000000010445 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| FATEH | CHAND | MITTAL | RAM | SWARUP | MITTAL | C/O M/S FATEH CHAND & SONS PIPE MERCHANTS, KHERA BAZAR JAGADHRI 135003 | INDIA | HARYANA | YAMUNA NAGAR | 135003 | 0000000000000000010456 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ADNAN | ALI | KHAN | ISHRAT | ALI | KHAN | CHOTI MANDI KATGHAR MORADABAD 244001 | INDIA | UTTAR PR | MORADABAD | 244001 | 0000000000000000010459 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARWAT | ALI | KHAN | MOHD | ALI | KHAN | C/O NEW DELHI MEDICAL STORES BAZAR MAQBRA II MORADABAD 244001 | INDIA | UTTAR PR | MORADABAD | 244001 | 0000000000000000010460 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHILA | CHOPRA | | K | L | CHOPRA | RZ-27, UTTAM NAGAR SOUTH EXTN-III NEW DELHI 110059 | INDIA | DELHI | WEST DELHI | 110059 | 0000000000000000010463 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ROSHAN | LAL | KUMAR | OM | PARKASH | | PA ADGMI B MI-DTE GS BRANCH ARMY HQ NEW DELHI 110011 | INDIA | DELHI | CENTRAL DELH | 110011 | 0000000000000000010466 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BANWARI | LAL | | FAQVIR | CHAND | | FLAT NO 135, POCKET NO 7 SECTOR-2, ROHINI DELHI 110085 | INDIA | DELHI | NORTH WEST DI | 110085 | 0000000000000000010470 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAU | NIHAL | SINGH | SHRI | KRISHAN | | 5/75, NEHRU PARK BAHADUR GARH 124507 | INDIA | HARYANA | JHAJJAR | 124507 | 0000000000000000010481 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| D | V | LNARAYANARAO | D | V | NARASIMHA | D-150, KARBLA NEW DELHI 110003 | INDIA | DELHI | CENTRAL DELH | 110003 | 0000000000000000010503 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAI | NARAIN | RAJ | LATA | SH | GORAKH | C/O SYNDICATE BANK KARNWAL ASHRAM, BRIJ GHAT GHAZIABAD 201001 | INDIA | UTTAR PR | GHAZIABAD | 201001 | 0000000000000000010504 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHALLU | BANSAL | | RAJINDER | KUMAR | BANSAL | 17/19, EAST PUNJABI BAGH NEW DELHI 110026 | INDIA | DELHI | WEST DELHI | 110026 | 0000000000000000010509 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ISHRAT | ALI | KHAN | MOHD | ALI | KHAN | CHOTI MANDI KATGHAR MORADABAD 244001 | INDIA | UTTAR PR | MORADABAD | 244001 | 0000000000000000010511 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GHANSHY | AMDASS | | JETHMAL | JEE | | 77, NARAYANA MUDALI STREET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000010521 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMAL | BEHL | | HIRANAND | BELL | | 741, SADAR BAZAR KARNAL 132001 | INDIA | HARYANA | KARNAL | 132001 | 0000000000000000010530 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RACHNA | | | HARBANS | LAL | ARODHIA | LALARODHIA POWER HOUSE ROAD STREET NO 10 A BEHIND CONVENT HOSTEL BATHINDA 151001 | INDIA | PUNJAB | BATHINDA | 151001 | 0000000000000000010543 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDARSHAN | KUMAR | KSHATRI | LATE | SH | JETHANAND | WZ 27, SHIV NAGAR JAIL ROAD NEW DELHI 110058 | INDIA | DELHI | WEST DELHI | 110058 | 0000000000000000010567 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RITA | SAHA | | P | K | SAHA | HOUSE NO 212 DK 1 DANISH KUNJ KOLAR ROAD BHOPAL 462042 | INDIA | MADHYA P | BHOPAL | 462042 | 0000000000000000010568 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRASAD | KUMAR | SAHA | I | N | SAHA | HOUSE NO 212 DK 1 DANISH KUNJ KOLAR ROAD BHOPAL 462042 | INDIA | MADHYA P | BHOPAL | 462042 | 0000000000000000010570 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | KUMAR | MAHNA | HARBANS | LAL | MAHNA | 28, SUNSHINE APARTMENTS A 3, PASCHIM VIHAR NEW DELHI 110063 | INDIA | DELHI | WEST DELHI | 110063 | 0000000000000000010573 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJEEV | ANAND | | OM | PRAKASH | ANAND | C/O SMT PUSHPA MAHAJAN 87, SHANKER VIHAR VIKAS MARG DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000000000000000010575 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PERMESH | WARI | KRIPALANI | K | K | KRIPALANI | 32, D D B BLOCK, LIG FLATS G 8 AREA, RAJOURI GARDEN NEW DELHI 110064 | INDIA | DELHI | SOUTH WEST DI | 110064 | 0000000000000000010576 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMAN | GOYAL | | S | K | GOYAL | 80, VIJAY BLOCK LAXMI NAGAR DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000000000000000010579 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURINDER | KUMAR | | RAMJI | DASS | | 7/95, JAWALANAGAR SHADRA DELHI 110032 | INDIA | DELHI | EAST DELHI | 110032 | 0000000000000000010596 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | KHURANA | | D | R | KHURANA | BEHIND NEEL KAMAL NAI BASTI, PUNJABI GALI BIJNOR 246701 | INDIA | UTTAR PR | BIJNOR | 246701 | 0000000000000000010604 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAKTI | RANI | MALHOTRA | KAPIL | KUMAR | MALHOTRA | 77, BLOCK NO 11 GITA COLONY DELHI 110031 | INDIA | DELHI | EAST DELHI | 110031 | 0000000000000000010606 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRATAP | SINGH | | NAND | LAL | | C/O ROCKY INTERNATIONAL POST BOX 1555, INDUSTRIAL AREA REWARI 123401 | INDIA | HARYANA | REWARI | 123401 | 0000000000000000010608 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PAWAN | KUMAR | | ARUN | KUMAR | | 23/3, SHAKTI NAGAR MARG DELHI 110007 | INDIA | DELHI | NORTH DELHI | 110007 | 0000000000000000010637 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREM | KUMAR | | HARI | CHAND | ERVIE | 59, SHABI MARKET IIND FLOOR, MORI GATE DELHI 110006 | INDIA | DELHI | CENTRAL DELHI | 110006 | 0000000000000000010638 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RATTAN | SINGH | BHARAL | RISAL | SINGH | ERVICE | 57, VILLAGE LAMPUR PO NARELA DELHI 110040 | INDIA | DELHI | NORTH WEST DI | 110040 | 0000000000000000010640 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALWANT | SINGH | | RAM | CHANDER | | C 23, SHAKTI NAGAR EXTN DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000010641 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | BALA | SHARMA | S | K | SHARMA | 203, SECTOR-8 FARIDABAD 121006 | INDIA | HARYANA | FARIDABAD | 121006 | 0000000000000000010649 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | KUMAR | SHARMA | NARAIN | SINGH | | 203, SECTOR-8 FARIDABAD 121006 | INDIA | HARYANA | FARIDABAD | 121006 | 0000000000000000010650 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGMOHAN | KUMAR | SHARMA | JAGDISH | CHANDER | | 154, INCOME TAX COLONY NORTH PITAMPURA DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000010659 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANITA | SAXENA | | MOHAN | LAL | SAXENA | D/O SH MOHANLAL 1663, GALI MADARSA MIR JUMLA LAL KUAN DELHI 110006 | INDIA | DELHI | CENTRAL DELHI | 110006 | 0000000000000000010664 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BRIJ | BHUSHAN | | RAM | ASHRAM | | 23/3, SHAKTI NAGAR MARG DELHI 110007 | INDIA | DELHI | NORTH DELHI | 110007 | 0000000000000000010674 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | AGRAWAL | | PAWAN | KUMAR | H | 23/3, SHAKTI NAGAR MARG DELHI 110007 | INDIA | DELHI | NORTH DELHI | 110007 | 0000000000000000010675 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHAMPA | RANI | | HARI | CHAND | H | 59, SHABI MARKET IIND FLOOR, MORI GATE DELHI 110006 | INDIA | DELHI | CENTRAL DELHI | 110006 | 0000000000000000010676 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAI | BHAGWAN | | L | N | YADAV | 23/3, SHAKTI NAGAR MARG DELHI 110007 | INDIA | DELHI | NORTH DELHI | 110007 | 0000000000000000010677 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMISH | KUMAR | AGARWAL | D | K | AGARWAL | HIG 29, BRIJ VIHAR THA GHAZIABAD 201011 | INDIA | UTTAR PR | GHAZIABAD | 201011 | 0000000000000000010690 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMAN | LATA | | A | K | GARG | 50 A, NAYA GANJ GHAZIABAD 201001 | INDIA | UTTAR PR | GHAZIABAD | 201001 | 0000000000000000010695 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REKHA | TANWAR | | ANIL | TANWAR | H | C/O VIJAY KUMAR R 14/115 B, RAJNINAGAR GHAZIABAD 201002 | INDIA | UTTAR PR | GHAZIABAD | 201002 | 0000000000000000010698 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARAT | BHUSHAN | | LATE | SH | G | QTR NO 182, SECTOR-3 TYPE 4, R K PURAM NEW DELHI 110022 | INDIA | DELHI | SOUTH WEST DI | 110022 | 0000000000000000010703 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMEET | AGGARWAL | | BRIJ | MOHAN | AGGARWAL | J-P-5, MAURYA ENCLAVE PITAMPURA NEW DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000010712 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHARFI | DEVI | | DIWAN | CHAND | | 47, GALI NO 6, ARYA NAGAR DAYANAND VIHAR DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000000000000000010723 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIKSHA | | | INDER | JIT | AGGARWAL | D-150, ASHOK VIHAR PHASE-I DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000010728 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHUPAL | GIRI | | GOPAL | GIRI | | H-1502, CHITRANJAN PARK NEW DELHI 110019 | INDIA | DELHI | SOUTH DELHI | 110019 | 0000000000000000010734 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | KUMAR | GUPTA | ROSHAN | LAL | GUPTA | 267, SUKHDEV VIHAR PO JAMIA NAGAR NEW DELHI 110025 | INDIA | DELHI | SOUTH DELHI | 110025 | 0000000000000000010740 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | BINDLISH | | BRIJ | BHUSHAN | BINDLISH | D-81/B, FIRST FLOOR FREEDOM FIGHTER COLONY NEB SARAI NEW DELHI 110068 | INDIA | DELHI | SOUTH WEST DI | 110068 | 0000000000000000010751 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RENU | MEHRA | | RAM | NARAIN | MEHRA | 170 SHIVPURI RLY ROAD HAPUR GHAZIABAD UP 245101 | INDIA | UTTAR PR | GHAZIABAD | 245101 | 0000000000000000010768 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMARJEET | SINGH | | NA | | | C-6/61-B, LAWRENCE ROAD KESHAV PURAM DELHI 110035 | INDIA | DELHI | NORTH WEST DI | 110035 | 0000000000000000010771 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVINDER | KUMAR | | HARI | CHAND | | 59, SHABI MARKET IIND FLOOR, MORI GATE DELHI 110006 | INDIA | DELHI | CENTRAL DELHI | 110006 | 0000000000000000010778 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | KUMAR | SHARMA | BAL | KISHAN | SHARMA | 285, NAI BASTI GALI NO 2 BAHADURGARH 124507 | INDIA | HARYANA | JHAJJAR | 124507 | 0000000000000000010781 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUSUM | LATA | BHARADWAJ | RAMESH | KUMAR | SHARMA | BW-40A, SHALIMAR APARTMENTS SHALIMAR BAGH DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000010782 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJOT | ALAGH | | TARANJEET | SINGH | ALAGH | D-141, ANAND NIKETAN NEW DELHI 110021 | INDIA | DELHI | SOUTH WEST DI | 110021 | 0000000000000000010794 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAINENDRA | SINGH | | LATE | SH | NIHAL | QTR NO 164, TYPE-C, SIDHORA KALAN DELHI ADMN FLATS DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000010802 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HANSA | N | SHAH | NARENDRA | M | SHAH | 1, NEW FLATS SHRI RAM COLLEGE OF COMMERCE MAURICE NAGAR DELHI 110007 | INDIA | DELHI | NORTH DELHI | 110007 | 0000000000000000010812 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RACHNA | RANI | GARG | SURIENDER | AGGARWAL | | 585/38, TRI NAGAR DELHI 110035 | INDIA | DELHI | NORTH WEST DI | 110035 | 0000000000000000010825 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | AGGARWAL | | RAJESH | AGGARWAL | H | 585/38, TRI NAGAR DELHI 110035 | INDIA | DELHI | NORTH WEST DI | 110035 | 0000000000000000010826 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBHASH | CHANDER | SACHDEVA | LILA | RAM | SACHDEVA | WZ-1890, RANI BAGH SHAKUR BASTI DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000010827 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | ARYA | LATE | SH | UTTAM | WZ-1931, RANI BAGH SHAKUR BASTI DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000010828 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | GARG | | DAULAT | RAM | GARG | C/O JAGDAMBA EMPORIUM VILLAGE & PO SIKRI BHARATPUR 321024 | INDIA | RAJASTHA | BHARATPUR | 321024 | 0000000000000000010829 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | GARG | | PREM | SAWROOP | | C/O JAGDAMBA EMPORIUM VILLAGE & PO SIKRI BHARATPUR 321024 | INDIA | RAJASTHA | BHARATPUR | 321024 | 0000000000000000010830 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GURSHARAN | KAUR | | JASBIR | SINGH | | 6, GOPALA SADAN MALLITAL NAINITAL 263001 | INDIA | UTTARAKH | NAINITAL | 263001 | 0000000000000000010837 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JASPAL | SINGH | THIND | SANTOKH | SINGH | THIND | VILL SAIDPUR PO SHAHKOT JALANDHAR 144702 | INDIA | PUNJAB | KAPURTHALA | 144702 | 0000000000000000010843 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMARJIT | SINGH | CHATHA | JASWANT | SINGH | CHATHA | BANK OF BARODA NAKODAR 141310 | INDIA | PUNJAB | JALANDHAR | 141310 | 0000000000000000010844 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMRIK | SINGH | | KARAM | SINGH | | VILL GODAIPUR PO RANDHAWA MASANDAN JALANDHAR 144004 | INDIA | PUNJAB | JALANDHAR | 144004 | 0000000000000000010845 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BRIJ | MOHAN | GUPTA | PIARA | LAL | GUPTA | 1272, STREET NO 6 NAI ABADI ABOHAR 152116 | INDIA | PUNJAB | FIROZPUR | 152116 | 0000000000000000010865 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBHASH | ANAND | | SHRI | FAQUIR | CHAND | 85, NADIPURA LALITPUR 284403 | INDIA | UTTAR PR | LALITPUR | 284403 | 0000000000000000010866 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MITHLESH | GUPTA | | RAJANDER | NARAIN | GUPTA | 2986, KUCHA MAIDASS BAZAR SITA RAM DELHI 110006 | INDIA | DELHI | CENTRAL DELHI | 110006 | 0000000000000000010868 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RENU | | | VIRENDER | SINGH | | 129, DEFENCE COLONY HISAR 125001 | INDIA | HARYANA | HISAR | 125001 | 0000000000000000010889 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ATHAR | AHMAD | KHAN | AUSAF | AHMAD | KHAN | B-69, SECTOR-27 NOIDA 201303 | INDIA | UTTAR PR | GAUTAM BUDDHA | 201303 | 0000000000000000010890 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | CHANDRA | GUPTA | CHHITAR | MAL | GUPTA | C/O. JINDAL & JINDAL 16, CITY STATION ROAD UDAIPUR | INDIA | RAJASTHA | UDAIPUR | 313611 | 0000000000000000010892 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | GUPTA | SHANTI | PARKASH | AGGARWAL | C/O INDERJIT AGGARWAL & BROS X-34, LOHA MANDI NARAINA NEW DELHI 110028 | INDIA | DELHI | SOUTH WEST DI | 110028 | 0000000000000000010894 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | CHAND | | RAM | ASHRAM | | 23/3, SHAKTI NAGAR MARG DELHI 110007 | INDIA | DELHI | NORTH DELHI | 110007 | 0000000000000000010897 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJINDER | KUMAR | | HARI | CHAND | | 59, SHABI MARKET IIND FLOOR, MORI GATE DELHI 110006 | INDIA | DELHI | CENTRAL DELHI | 110006 | 0000000000000000010898 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJEEV | BHALLA | | RAM | DARSHAN | BHALLA | 337, STREET NO 3 NEW SURAJ NAGAR ABOHAR 152116 | INDIA | PUNJAB | FIROZPUR | 152116 | 0000000000000000010906 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHMA | NAYYAR | | SHAKTI | NAYYAR | | COROCRAFT JEWELLERS 73, YESHWANT PLACE CHANAKYA PURI NEW DELHI 110021 | INDIA | DELHI | SOUTH WEST DI | 110021 | 0000000000000000010921 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TRISHLA | JAIN | | G | C | JAIN | N-8/B, GREEN PARK EXTENSION NEW DELHI 110016 | INDIA | DELHI | SOUTH WEST DI | 110016 | 0000000000000000010927 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | RANI | | KISHAN | KUMAR | | 10/133, GEETA COLONY NEAR PO GANDHI NAGAR DELHI 110031 | INDIA | DELHI | EAST DELHI | 110031 | 0000000000000000010931 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAI | PARKASH | | BISHAN | DAYAL | | C/O AGGARWAL TEA CO PURANI SARAI NARNAUL 123001 | INDIA | HARYANA | MAHENDRAGARH | 123001 | 0000000000000000010938 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHUBHRA | SARIN | | SUDERSHAN | KUMAR | SARIN | E-10, MIG FLATS PRASAD NAGAR NEW DELHI 110005 | INDIA | DELHI | CENTRAL DELHI | 110005 | 0000000000000000010971 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARMINDER | SINGH | | S | RAM | SINGH | 2494, GALI NO 18 GUPTA BUILDING KAILASH NAGAR DELHI 110031 | INDIA | DELHI | EAST DELHI | 110031 | 0000000000000000010973 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANTA | KUMARI | | ANIL | JAGIA | | 342, RAM NAGAR DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000000010977 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDER | KANTA | JOUY | KEDAR | NATH | JOLLY | 24, ARAM PARK DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000000010978 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIV | CHANDRA | GOEL | MOHAN | LAL | GOEL | 35/H-4, RAMPUR GARDEN BAREILLY 243001 | INDIA | UTTAR PR | BAREILLY | 243001 | 0000000000000000010984 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HEM | LATA | | JAGDISH | | | C/O SH VED PARKASH IA/11A, ASHOK VIHAR PHASE-I DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000010987 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIMLA | SINGH | | ASHOK | KUMAR | SINGH | C/O AT AK SINGH SGT, RADAR FIT 2223, SQN AIR FORCE NEW DELHI 110062 | INDIA | DELHI | SOUTH DELHI | 110062 | 0000000000000000011000 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANGOORI | DEVI | MITTAL | RAMESHWAR | DAYAL | MITTAL | C-4-B/23, JANAKPURI, NEW DELHI 110058 | INDIA | DELHI | WEST DELHI | 110058 | 0000000000000000011009 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRADEEP | KUMAR | GUPTA | MADAN | MOHAN | | 3233, LAL DARWAZA BAZAR SITA RAM DELHI 110006 | INDIA | DELHI | CENTRAL DELHI | 110006 | 0000000000000000011012 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | KUMAR | GARG | BISHAN | CHAND | | C/O NAVJIVAN TRADERS 4141, IIND FLOOR, NAYA BAZAR DELHI 110006 | INDIA | DELHI | CENTRAL DELHI | 110006 | 0000000000000000011014 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YADWINDER | SINGH | | NARINDER | SINGH | | C/O SOMNATH CHATERJEE 1402, SECTOR A, POCKET B VASANT KUNJ NEW DELHI 110030 | INDIA | DELHI | SOUTH WEST DI | 110030 | 0000000000000000011015 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ATAL | BEHARI | JAIN | PARAS | NATH | JAIN | A-61, INDUSTRIAL AREA WAZIR PUR NEW DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000011041 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | CHAND | JAIN | RAM | KUMAR | JAIN | A-61, INDUSTRIAL AREA WAZIR PUR NEW DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000011042 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMARI | | SATISH | KUMAR | | 967, VPO BADLI DELHI 110042 | INDIA | DELHI | NORTH WEST DI | 110042 | 0000000000000000011045 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | GUPTA | | SATISH | CHAND | | D 107, PAND T QTRS MOTI BAGH NEW DELHI 110021 | INDIA | DELHI | SOUTH WEST DI | 110021 | 0000000000000000011051 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GURMEET | KAUR | | S | MOHAN | SINGH | C/O MODERN SUPER STORE 15-A/2, EAST ARJUN NAGAR DELHI 110032 | INDIA | DELHI | EAST DELHI | 110032 | 0000000000000000011055 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAWANA | AGRWAL | | MAHENDRA | KUMAR | AGRAWAL | 14, DUKANI KHURJA BULANDSHAHR 203131 | INDIA | UTTAR PR | BULANDSHAHR | 203131 | 0000000000000000011068 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHUTOSH | GUPTA | | R | K | GUPTA | 1564, URBAN ESTATE-II HISSAR 125001 | INDIA | HARYANA | HISAR | 125001 | 0000000000000000011069 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MURLI | DHAR | | RAM | RICHPAL | | C/O MURLIDHAR RAM GOPAL PO MANDI ATELI MOHINDERGARH 123021 | INDIA | HARYANA | MAHENDRAGARH | 123021 | 0000000000000000011078 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | K | SHARMA | O | P | SHARMA | C 87, SARITA VIHAR NEW DELHI 110044 | INDIA | DELHI | SOUTH DELHI | 110044 | 0000000000000000011088 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJKUMAR | NAGPAL | | OM | PARKASH | NAGPAL | B 40, IFFCO AONLA COLONY BAREILLY 243403 | INDIA | UTTAR PR | BAREILLY | 243403 | 0000000000000000011090 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRTI | CHABRA | | ANIL | CHABRA | | A 75, ASHOK VIHAR-III NEAR L B COLLEGE DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000011099 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRADEEP | KUMAR | MISRA | S | N | MISRA | C/O SUDHIR KUMAR SHARMA VILLAGE AND POST ARNAWALI MEERUT 250003 | INDIA | UTTAR PR | MEERUT | 250003 | 0000000000000000011104 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIRENDRA | KHURANA | | K | L | KHURANA | KHURANA & CO RAMNAGAR ROAD PO KASHIPUR NAINITAL 244713 | INDIA | UTTARAKH | UDHAM SINGH N | 244713 | 0000000000000000011109 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHASHI | GUPTA | | BINOD | KUMAR | | RU 495 PITAMPURA DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000011110 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | CHAND | JAIN | LATE | SH | AYODHYA | C/O SILPA VASTRALAYA SUBHASH MARKET LALITPUR 284403 | INDIA | UTTAR PR | LALITPUR | 284403 | 0000000000000000011113 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MOHAN | PRAKASH | AGARWAL | ANIL | KUMAR | AGARWAL | C/O ANIL KUMAR AGARWAL 194, GANJ STREET KASHIPUR 244713 | INDIA | UTTARAKH | UDHAM SINGH I | 244713 | 0000000000000000011116 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURINDER | SINGH | TREHAN | SARWAN | SINGH | TREHAN | H NO B-1220 ANSALS PALAM VIHAR GURGAON HARYANA 122017 | INDIA | HARYANA | GURGAON | 122017 | 0000000000000000011126 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUN | TREHAN | | SURINDER | SINGH | TREHAN | H NO B-1220 ANSALS PALAM VIHAR GURGAON HARYANA 122017 | INDIA | HARYANA | GURGAON | 122017 | 0000000000000000011127 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PAWAN | MEHTA | | L | M | MEHTA | 20/16, RAJINDER NAGAR NEW DELHI 110060 | INDIA | DELHI | CENTRAL DELH | 110060 | 0000000000000000011137 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PANKAJ | MEHTA | | S | R | MEHTA | 20/16, RAJINDER NAGAR NEW DELHI 110060 | INDIA | DELHI | CENTRAL DELH | 110060 | 0000000000000000011138 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | GULATI | | PRITAM | DASS | GULATI | F 69, MANSAROVER GARDEN NEW DELHI 110015 | INDIA | DELHI | WEST DELHI | 110015 | 0000000000000000011144 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SADUSH | KUMAR | | BRAHAM | RAJ | | C/O MAHIPAL BROTHERS 4152, NAYA BAZAR DELHI 110006 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000000000000000011150 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | GUPTA | | R | K | GUPTA | 1232, SECTOR-19 FARIDABAD 121001 | INDIA | HARYANA | FARIDABAD | 121001 | 0000000000000000011158 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVINDER | KUMAR | GUPTA | AMARNATH | LEGAL | PRACTICE | 1232, SECTOR-19 FARIDABAD 121001 | INDIA | HARYANA | FARIDABAD | 121001 | 0000000000000000011159 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAXMI | DEVI | | HARI | RAM | | C/O GOPIRAM HARI RAM VPO MANDI ATELI MANDI 123021 | INDIA | HARYANA | MAHENDRAGARH | 123021 | 0000000000000000011160 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | GUPTA | | SURESH | CHAND | GUPTA | C/O SURESH CHAND GUPTA 4K462, SHIVAJI PARK ALWAR 301001 | INDIA | RAJASTHA | ALWAR | 301001 | 0000000000000000011162 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VANITA | CHAUDHARY | | VIJAY | CHAUDHARY | | C/O M K JAIN BUILDERS PVT LTD GOHANA ROAD JIND 126102 | INDIA | HARYANA | JIND | 126102 | 0000000000000000011165 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAROG | DEVI | | ASHOK | KUMAR | GUPTA | C/O THAKUR DAS PRAHLAD RAY MOHALLA DIWAN WADI POST TIJARA ALWAR 301411 | INDIA | RAJASTHA | ALWAR | 301411 | 0000000000000000011168 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | | HARI | CHAND | BANAL | H.NO. 79, POCKET B-7, SECTOR 4, ROHINI DELHI 110085 | INDIA | DELHI | NORTH WEST DI | 110085 | 0000000000000000011184 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANNU | AGRWAL | | RAJENDER | AGARWAL | | X/304, GALI NO 6 MOHALLA RAM NAGAR GANDHI NAGAR DELHI 110031 | INDIA | DELHI | EAST DELHI | 110031 | 0000000000000000011190 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEHA | JINDAL | | SATISH | JINDAL | | 103, NEW RAJDHANI ENCLAVE VIKAS MARG NEW DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000000000000000011191 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARSANGBHAI | HARIBHAI | PATEL | HARIBHAI | SHAMLABHAI | | AT & PO & TA VADDGAM BANNASKANTHA 385410 | INDIA | GUJARAT | BANASKANTHA | 385410 | 0000000000000000011220 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYANTI | MISHRA | | SRISHIVA | BHADRA | MISHRA | 128/104, G BLOCK KIDWAI NAGAR KANPUR 208011 | INDIA | UTTAR PR | KANPUR NAGAR | 208011 | 0000000000000000011240 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMAN | SAXENA | | VISHESH | KUMAR | SAXENA | 3/1, KARELA BAGH COLONY ALLAHABAD 211003 | INDIA | UTTAR PR | ALLAHABAD | 211003 | 0000000000000000011246 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARSH | VARDHAN | CHANDRA | J | C | VERMA | 9B, HIG FLAT S LALA LAJPAT RAI ROAD MUMFORDGANJ ALLAHABAD 211002 | INDIA | UTTAR PR | ALLAHABAD | 211002 | 0000000000000000011251 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | SHANKAR | YADAV | SUNDARRAM | YADAV | | QTR NO B-45, NEW NH-5 NTPC COLONY RIHAND NAGAR P.O. RIHAND NAGAR SONEBHDRA U.P 231223 | INDIA | UTTAR PR | SONBHADRA | 231223 | 0000000000000000011263 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARVIND | CHAND | | RAJ | BAHADUR | | 59, HIMMAT GANJ PURSOTTAM NAGAR ALLAHABAD 211016 | INDIA | UTTAR PR | ALLAHABAD | 211016 | 0000000000000000011267 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DILIP | KUMAR | ARORA | RAJ | BAHADUR | | 59, HIMMAT GANJ PURSOTTAM NAGAR ALLAHABAD 211016 | INDIA | UTTAR PR | ALLAHABAD | 211016 | 0000000000000000011268 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UMA | SINGH | | SHAKALDEO | SINGH | | IFFCO TOWNSHIP PO GHIANAGAR ALLAHABAD 212404 | INDIA | UTTAR PR | ALLAHABAD | 212404 | 0000000000000000011270 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YOGITA | YADAV | | ASHOK | KUMAR | | KD-24, GHIYA NAGAR COLONY IFFCO PHULPUR ALLAHABAD 212404 | INDIA | UTTAR PR | ALLAHABAD | 212404 | 0000000000000000011281 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAMBHU | SHARAN | PANDEY | GANESH | PANDEY | | C/124/579, JATEYPUR NORTH EAST WAY OF KAUMANDIR GORAKHPUR 273001 | INDIA | UTTAR PR | GORAKHPUR | 273001 | 0000000000000000011293 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHARAD | SHARMA | | HARSH | NARAIN | ADVOCATE | 25, KANPUR ROAD ALLAHABAD 211001 | INDIA | UTTAR PR | ALLAHABAD | 211001 | 0000000000000000011302 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDHIR | SINGH | | DHANPAT | SINGH | | GAYAWALKA BAGICHA SABARI MIRZAPUR 231001 | INDIA | UTTAR PR | MIRZAPUR | 231001 | 0000000000000000011318 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDHENDU | SRIVASTAVA | | LATE | SH | SATISH | 181/153 C, SULEMSARAI NEAR PANI KI TANKI ALLAHABAD 211001 | INDIA | UTTAR PR | ALLAHABAD | 211001 | 0000000000000000011320 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANSAR | HUSSAIN | | LATE | SH | M | NC 50, IFFCO TOWNSHIP GHIYA NAGAR ALLAHABAD 212404 | INDIA | UTTAR PR | ALLAHABAD | 212404 | 0000000000000000011324 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANESH | RAM | MAURYA | SRI | RAM | NATH | GC 53, IFFCO TOWNSHIP GHIYANAGAR PHULPUR ALLAHABAD 212404 | INDIA | UTTAR PR | ALLAHABAD | 212404 | 0000000000000000011325 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAROJ | SINGH | | ANIRUDH | SINGH | | 41A/19 H, TILAK NAGAR BAGHAMBARI ROAD, ALLAHPUR ALLAHABAD 211006 | INDIA | UTTAR PR | ALLAHABAD | 211006 | 0000000000000000011332 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANSOOR | RIAZ | | MOHIUDDIN | ANSAI | | 754, MALVIYA NAGAR ALLAHABAD 211003 | INDIA | UTTAR PR | ALLAHABAD | 211003 | 0000000000000000011333 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIV | PRASAD | | LATE | SH | JAMUNA | VILLAGE OLD JHUSI PO NEW JHUSI ALLAHABAD 221506 | INDIA | UTTAR PR | ALLAHABAD | 221506 | 0000000000000000011336 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHARAFAT | HUSAIN | KHAN | S | H | KHAN | 196, MINHAJPUR ALLAHABAD 211003 | INDIA | UTTAR PR | ALLAHABAD | 211003 | 0000000000000000011349 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | SINGH | RAJMANI | SINGH | | 308 A, BAGHMABARI HOUSING SCHEME ALLAPUR ALLAHABAD 211006 | INDIA | UTTAR PR | ALLAHABAD | 211006 | 0000000000000000011351 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARCHANA | AGRAWAL | | RADHEY | SHYAM | AGRAWAL | 535 D/2, MEERAPUR ALLAHABAD 211003 | INDIA | UTTAR PR | ALLAHABAD | 211003 | 0000000000000000011356 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| USHA | MISHRA | | TRIPURARI | SHARAN | MISHRA | 10C/6, MUIT ROAD AWASHPURIKATCHERY ALLAHABAD 211002 | INDIA | UTTAR PR | ALLAHABAD | 211002 | 0000000000000000011362 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUSUMA | DEVI | CHAK | RAM | NARESH | CHAK | C/O RAM NARESH CHAK UNION BANK OF INDIA, EXTN. COUNTER 514 F, TRIPATHI CHAURAHA MUMFORD GANJ ALLAHABAD 211002 | INDIA | UTTAR PR | ALLAHABAD | 211002 | 0000000000000000011370 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREM | PRAKASH | PATHAK | BAIJ | NATH | PATHAK | 17/23, KASTURBA GANDHI MARG ALLAHABAD 211002 | INDIA | UTTAR PR | ALLAHABAD | 211002 | 0000000000000000011373 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NANAK | KINGRANI | | GIRDHARILAL | KING | ANI | C/O RUPRELA TILES FAFADIH RAIPUR 492001 | INDIA | CHHATTIS | RAIPUR | 492001 | 0000000000000000011382 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALKA | MISRA | | MANOJ | KUMAR | MISRA | C/O MANOJ KUMAR MISRA HIG-21, GDA OFFICERS FLATS PATEL NAGAR-1 GHAZIABAD 201001 | INDIA | UTTAR PR | GHAZIABAD | 201001 | 0000000000000000011399 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANCHAN | MATANI | | ASHOK | KUMAR | | 359/18, NIRMAL NAGAR KYDGANJ ALLAHABAD 211003 | INDIA | UTTAR PR | ALLAHABAD | 211003 | 0000000000000000011401 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KONDALA | BHUJANGA | RAOADURTHI | LAXMIPATHI | RAO | ADURTHI | C/O M PAPA RAO VADLAMURI STREET CHINAKONDEPUDI SEETHANAGARAM MANDAL 533287 | INDIA | ANDHRA P | EAST GODAVAR | 533287 | 0000000000000000011445 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KALAMKAR | | SHRIRAM | KALAMKAR | | 7 1 414, FCI LTD MANKAMMATHOTA KARIMNAGAR 505002 | INDIA | ANDHRA P | KARIMNAGAR | 505002 | 0000000000000000011448 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMA | KRISHNA | REDDYK | NARASIMHA | REDDY | | 5 9 22/1/1, 4TH FLOOR ASHOKA CHMBEWRS, ADARSH NAGAR HYDERABAD 500463 | INDIA | ANDHRA P | HYDERABAD | 500463 | 0000000000000000011463 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| USHA | DEVI | YASANGI | Y | B | MOHAN | B/108, MADHURANAGAR HYDERABAD 500038 | INDIA | ANDHRA P | HYDERABAD | 500038 | 0000000000000000011470 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVINDRA | Y | | Y | RAMACHANDRA | RAO | 12 13 483/5, WESLEY SCHOOL COMPOUND STREET NO 1, TARNAKA SECUNDERABAD 500017 | INDIA | ANDHRA P | HYDERABAD | 500017 | 0000000000000000011479 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAKSHMI | BAI | | Y | PARACHANDRA | RAO | C/O M VIJAY KUMAR 12-13-483/5, STREET NO 1 WESLAY SCHOOL COMPOUND TARNAKA SECUNDERABAD 500017 | INDIA | ANDHRA P | HYDERABAD | 500017 | 0000000000000000011480 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LALITA | M | | M | S | V | 101, SRINIVASANILAYAM 12-2-826/A-6 LIC COLONY HYDERABAD 500028 | INDIA | ANDHRA P | HYDERABAD | 500028 | 0000000000000000011482 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SREEHARI | MUSUNURI | | GOPAL | RAO | MUSUNURI | 10 57, NEW GADDIAN NARAM HYDERABAD 500660 | INDIA | ANDHRA P | HYDERABAD | 500660 | 0000000000000000011490 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SRIDHAR | VUYYURU | | SUBBA | RAO | VUYYURU | 6 1 330, UPSTAIRS V P COLONY WAL KERTOWN SECUNDERABAD 500025 | INDIA | ANDHRA P | HYDERABAD | 500025 | 0000000000000000011507 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JHANSI | GURRAM | | JAYARAMULU | YERRABONIA | | W/O JAYARAMULU Y M/S TIRUMALA HATCHERIES NEAR ASOKA HOTEL KARIMNAGAR 505001 | INDIA | ANDHRA P | KARIM NAGAR | 505001 | 0000000000000000011509 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | SRINIVASA | RAOPASUMARTHI | SURAIAH | PASUMARTHI | | C/O SRI SATYANARAYANA SWAMY PAR BOILED MODERAN RICE D&G N D MILL HUZUR NAGAR 508204 | INDIA | ANDHRA P | NALGONDA | 508204 | 0000000000000000011511 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KONDABATHINI | HARI | KRISHNA | K | VENKAIAH | | 8 2 49, CONTRACTES BASTHI POST BEUAMPURI ADILABAD 504251 | INDIA | ANDHRA P | ADILABAD | 504251 | 0000000000000000011512 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SRIHARI | BASA | | RAJALINGAM | BASA | | C/O B KRISHNA MURTHY 2 10 94, WEEKLY BAZAR NIZAMABAD 503001 | INDIA | ANDHRA P | NIZAMABAD | 503001 | 0000000000000000011513 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYANARAYANA | SURA | | VENKAIAH | | | P C 81,6 P S MOTHU GUDEM KHAMMAM 507113 | INDIA | ANDHRA P | KHAMMAM | 507113 | 0000000000000000011519 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAGABHUSHANAM | SURANGI | | S | SIDDIRAM | | PO KAMMAR PALLY NIZAMABAD 583308 | INDIA | ANDHRA P | NIZAMABAD | 503245 | 0000000000000000011522 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARIDHAR | RAVIKANTI | | VENKAT | PARIKH | | 8 4 90, GANESH NAGAR KARIM NAGAR 505001 | INDIA | ANDHRA P | KARIM NAGAR | 505001 | 0000000000000000011523 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | RATAN | JHANWAR | SHIV | RATAN | JHANWAR | C/O C L RAKHECHA 3 6 722, HIMAYATNAGAR HYDERABAD 500029 | INDIA | ANDHRA P | HYDERABAD | 500029 | 0000000000000000011529 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANITA | KHATOR | | RADHESHYAM | KHATUR | | MAA DURGA APARTMENT NEAR DESHONATI PRESS GORAKSHAN ROAD AKOLA 444005 | INDIA | MAHARASH | AKOLA | 444005 | 0000000000000000011546 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNA | MOORTHY | KAMATAM | K | KUMARA | SWAMY | 102, S APARAJIJHA APARTMETNS 92, SHANTINAGAR HYDERABAD 500028 | INDIA | ANDHRA P | HYDERABAD | 500028 | 0000000000000000011582 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PADMA | VATHI | DEVIPONNAM | VIJAYKUMAR | GUDO | | KALYAN NAGAR NEAR LIBRERY GODAVARI KHANI KARIMNAGAR 505209 | INDIA | ANDHRA P | KARIM NAGAR | 505209 | 0000000000000000011599 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VARA | PRASAD | CHIKOTI | VISHWANATHAM | | | 3 1 12, NEW MARKET MEDAK 502110 | INDIA | ANDHRA P | MEDAK | 502110 | 0000000000000000011603 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SRINIVAS | REDDY | DESANI | DAMODER | REDDY | DESANI | 8 2 672/D ROAD 13 BANJARA HILLS HYDERABAD 500034 | INDIA | ANDHRA P | HYDERABAD | 500034 | 0000000000000000011612 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HABIBA | MASOOD | | MASOODALI | | | 21 4 160, CHOTISARA HUSAINIALAM HYDERABAD 500264 | INDIA | ANDHRA P | HYDERABAD | 500264 | 0000000000000000011626 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEGHA | SEN | | ASHOK | SEN | | 1-8-1/B/26, HOUSEFED BAGHLINGAMPALLY HYDERABAD 500044 | INDIA | ANDHRA P | HYDERABAD | 500044 | 0000000000000000011627 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MALLAIAH | DEGALA | | HANUMANTH | | | B H E L MIG 2306 R C PURAM HYDERABAD 500032 | INDIA | ANDHRA P | K.V.RANGAREDI | 500032 | 0000000000000000011631 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S | KAMALA | SATYANARAYANA | S | SATYA | NARAYANA | C/O MENS WEAR TAILOR 3 73, BALANAGAR HYDERABAD 500042 | INDIA | ANDHRA P | K.V.RANGAREDI | 500042 | 0000000000000000011635 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNAMA | CHARYA | VEDANTHAM | NARAHARI | CHARYA | | C/O M SUDHAKAR 16 5 24, FORT ROAD WARANGAL 506002 | INDIA | ANDHRA P | WARANGAL | 506002 | 0000000000000000011656 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOHAR | V | SSTALLRUI | I | CHITTIRAJU | | 208, KANCHENJUNGAR KING KOTI ROAD HYDERABAD 500001 | INDIA | ANDHRA P | HYDERABAD | 500001 | 0000000000000000011685 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | KUMAR | ARVAPELLY | NAGAIAH | A | | VIJETHA FANCY DESSOS TOWER CICLE JAGIPAL KARIMNAGAR 505324 | INDIA | ANDHRA P | KARIMNAGAR | 505324 | 0000000000000000011690 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGADEESH | KUMAR | PAIDIPALLY | P | GOVIND | RAO | PLOT-242 A, ROAD-18 JUBILEE HILLS HYDERABAD 500001 | INDIA | ANDHRA P | HYDERABAD | 500001 | 0000000000000000011691 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHOOMA | RAO | SURABHI | S | JAGGA | RAO | PLOT-242 A, ROAD-18 JUBILEE HILLS HYDERABAD 500001 | INDIA | ANDHRA P | HYDERABAD | 500001 | 0000000000000000011692 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATA | LAXMI | KONDAPALLY | K | VIDHYA | SAGAR | PLOT-242 A, ROAD-18 JUBILEE HILLS HYDERABAD 500001 | INDIA | ANDHRA P | HYDERABAD | 500001 | 0000000000000000011693 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | NARSIMAREDDY | | R | PULLA | REDDY | 7 1 78, BALAGI BHAGGA C 101, SHEESH MAHAL HYDERABAD 500016 | INDIA | ANDHRA P | HYDERABAD | 500016 | 0000000000000000011705 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANAND | KUMAR | VYAS | RAMESHWAR | LAL | VYAS | 15 2 204 1 & 2, MAHARAJ GUNJ HYDERABAD 500012 | INDIA | ANDHRA P | HYDERABAD | 500012 | 0000000000000000011714 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMAKRISHNA | JOGARAO | GOPALABHATLA | G | SREE | RAMA | 2-2-18/15(G-6), OPP AHOBILA MUTT DURGABAI DESHMUKH COLONY HYDERABAD 500013 | INDIA | ANDHRA P | HYDERABAD | 500013 | 0000000000000000011732 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REKHA | KODAKANDLA | | K | KARAMAKAR | REDDY | C/O N SONIREDDY 2 846/1 3A, KISHANPURA HANAMKONDA WARANGALA 506001 | INDIA | ANDHRA P | WARANGAL | 506001 | 0000000000000000011764 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAVEEN | KUMAR | KUKKALA | ANJANEYULU | | | QR NO BE 349, BOMBAY COLONY PALONCHA 507115 | INDIA | ANDHRA P | KHAMMAM | 507115 | 0000000000000000011769 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARAYANA | REDDY | ANUMANDLA | SHAI | REDDY | A | QR NO 229 A, FERTILIZER CITY KARIM NAGAR 505210 | INDIA | ANDHRA P | KARIM NAGAR | 505210 | 0000000000000000011770 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VARDICHAND | JAIN | | KAPURCHAND | JAIN | | SHOP NO 15 SRI NIVASA CLOTH MARKET KURNOOL 518001 | INDIA | ANDHRA P | KURNOOL | 518001 | 0000000000000000011771 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TAHASIN | AHEMED | | HABEEB | SALEEM | AHMED | 8/668 A, MASOOM ALI STREET GIRMAJIPET WARANGAL 506002 | INDIA | ANDHRA P | WARANGAL | 506002 | 0000000000000000011781 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAGYA | REKHA | REGURI | VENKAT | REDDY | | 2-4-545, HASTHINAPURI COLONY RAMNAGAR, HANAMKONDA WARANGAL 506001 | INDIA | ANDHRA P | WARANGAL | 506001 | 0000000000000000011792 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYANARAYANA | REDDY | MAVURAM | KM | PAPI | REDDY | Q NO A8/217, PTS NTPC JYOTHI NAGAR, RAMAGUNDAM KARIMNAGAR 505215 | INDIA | ANDHRA P | KARIM NAGAR | 505215 | 0000000000000000011793 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANANTA | KISHAN | RAOIRUKULLA | RAGHUNATHAM | | | C/O RAMESH BALRU B 4, BANK COMPLEX FERTILIZER CITY KARIMNAGAR 505210 | INDIA | ANDHRA P | KARIM NAGAR | 505210 | 0000000000000000011794 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SOMA | SUNDER | RAODANNAYAK | SADASHIVA | RAO | | C/O RAMESH BALRU B 4, BANK COMPLEX FERTILIZER CITY KARIMNAGAR 505210 | INDIA | ANDHRA P | KARIM NAGAR | 505210 | 0000000000000000011795 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARASWATHI | DEVANABOINA | | PRASHANATH | | | 5 11 8/4, MAIMNAGAR HANAMKONDA 506009 | INDIA | ANDHRA P | WARANGAL | 506009 | 0000000000000000011797 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRASHANTH | DEVANABOINA | | RAMAIAH | BANK | | 5 11 8/4, MAIMNAGAR HANAMKONDA 506009 | INDIA | ANDHRA P | WARANGAL | 506009 | 0000000000000000011798 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAYA | LAXMI | PRODDATOORI | KRISHNA | PRODDATOORI | | 8, MAHABHARAT BUILDING GOPAL NAGAR MOULAALI HYDERABAD 500040 | INDIA | ANDHRA P | HYDERABAD | 500040 | 0000000000000000011800 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHAVI | LATHA | KOKALA | RAM | CHANDRA | KOKALA | 8, MAHABHARAT BUILDING GOPAL NAGAR, MOULAALI HYDERABAD 500040 | INDIA | ANDHRA P | HYDERABAD | 500040 | 0000000000000000011801 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARAMESH | DR | | RAGHAVIAH | | | 6 3 317, KEY S BLOCKS NEW BHOIGUDA 500003 | INDIA | ANDHRA P | HYDERABAD | 500003 | 0000000000000000011803 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| E | GANNA | REDDY | SHAI | REDDY | A | C/O E KISTA REDDY NCB BHAVAN PO GOLCONDA HYDERABAD 500008 | INDIA | ANDHRA P | HYDERABAD | 500008 | 0000000000000000011814 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAKUNTALA | VONGURU | | P | NARAYAN | REDDY | C 4, SRO COLONY P MANCHERIAL VIA ADILABAD 504303 | INDIA | ANDHRA P | ADILABAD | 504303 | 0000000000000000011823 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHOBHA | JAIN | | A | K | JAIN | 13-3-600/E, VENKATESH NAGAR JIAGUDA HYDERABAD 0 | INDIA | ANDHRA P | HYDERABAD | 500004 | 0000000000000000011826 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | VIJAYA | NIRMALA | B | Y | RAMACHANDRA | H NO 4 3 118/13 PLOT NO 24 SRI SAI COLONY PHASE II HAYATNAGAR 501505 | INDIA | ANDHRA P | K V RANGAREDI | 501505 | 0000000000000000011832 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REVANTHKUMAR | | | KOTESHWAR | | | C/O SRI RAMA STORES 17 1 305A, SANTOSH NAGAR COLONY HYDERABAD 500001 | INDIA | ANDHRA P | HYDERABAD | 500001 | 0000000000000000011839 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMA | DEVI | MADIREDDY | M | C | B | C/O M C B REDDY, MANAGER METERIALS N F C L KAKINADA 533003 | INDIA | ANDHRA P | EAST GODAVARI | 533003 | 0000000000000000011840 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LOKESH | SHARMA | | NA | | | 99, GAUTAM ENCLAVE AWAU SECTOR A SECUNDERABAD 500003 | INDIA | ANDHRA P | HYDERABAD | 500003 | 0000000000000000011873 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PULLAIAH | BALIJA | | VENKATA | SWAMY | B | C/O V RAJENDRA KUMAR STATE BANK OF INDIA DHONE KURNOOL 518222 | INDIA | ANDHRA P | KURNOOL | 518222 | 0000000000000000011880 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAGAMMA | BUKKE | | B | GOPAL | NAIK | 449/B, PRABHATH NAGAR GUNTAKAL 515801 | INDIA | ANDHRA P | ANANTAPUR | 515801 | 0000000000000000011885 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARENDER | GOUD | BANDARU | BALRAM | GOUD | BANDARU | QR NO A 7 P J P DAM POST REVULAPALLY CAMP TQ GADWAL MAHABOOB NAGAR 509125 | INDIA | ANDHRA P | MAHABUB NAGAI | 509125 | 0000000000000000011887 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREMA | NUGURI | | NUGURI | CHANDRA | PRAKASH | H NO 5-10-96/1 KISHANPURA HANAMAKONDA WARANGAL 506001 | INDIA | ANDHRA P | WARANGAL | 506001 | 0000000000000000011894 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATA | RAMANA | KONGA | K | RAMCHANDRAM | | 2 2 29, NAIM NAGAR HANAM KONDA 506009 | INDIA | ANDHRA P | WARANGAL | 506009 | 0000000000000000011899 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJYA | LAKSHMI | GB | M | RAJENDRA | RAO | W/O M RAJENDRA RAO, MANAGAR SYNDICATE BANK, BENGANPALLI KURNOOL 518124 | INDIA | ANDHRA P | KURNOOL | 518124 | 0000000000000000011926 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINEET | SETHIA | | KANHAIYALAL | SETHIA | | 702, MINAR APTS, DECCAN TOWERS BASHEER BAGH HYDERABAD 500001 | INDIA | ANDHRA P | HYDERABAD | 500001 | 0000000000000000011939 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJUL | SETHIA | | MANNA | LAL | SETHIA | 702, MINAR APTS, DECCAN TOWERS BASHEER BAGH HYDERABAD 500001 | INDIA | ANDHRA P | HYDERABAD | 500001 | 0000000000000000011940 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RASHMI | SETHIA | | MANNA | LAL | SETHIA | 702, MINAR APTS, DECCAN TOWERS BASHEER BAGH HYDERABAD 500001 | INDIA | ANDHRA P | HYDERABAD | 500001 | 0000000000000000011941 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | S | TIWARI | SATYANARAYAN | TIWARI | | 6/3/1247/323, RAJNAGAR OPP RAJBHAWAN HYDERABAD 500482 | INDIA | ANDHRA P | HYDERABAD | 500482 | 0000000000000000011972 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| URMILA | KUMARI | AGRAWAL | PRAKASH | NARAYAN | AGRAWAL | C/O BABULAL PRAKASH NARAYAN 2/1/77/A, TOBACCO BAZAR SECUNDERABAD 500003 | INDIA | ANDHRA P | HYDERABAD | 500003 | 0000000000000000011977 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHOOMAIAH | YELUGANDULA | | NARAYANA | | | SHIVA JYOTHI XEROX JAMBI GADDE ROAD JAGTIAL 505327 | INDIA | ANDHRA P | KARIM NAGAR | 505327 | 0000000000000000011996 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SREENIVASAN | JANAKIRAM | | S | JANAKIRAM | | C/O B NARENDER KUMAR 1/3/166, RAJA MUDALIAR STREET SECUNDERABAD 500003 | INDIA | ANDHRA P | HYDERABAD | 500003 | 0000000000000000011997 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYANARAYANA | KUNCHAKURI | | LAXMI | KANTHAN | | 20/77/1, CHNACH ROAD MIRYADAGADA 508207 | INDIA | ANDHRA P | NALGONDA | 508207 | 0000000000000000012000 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMAL | KUMAR | DAS | GHANSHYAM | DAS | | 1/2 RT AMEERPET COLONY HYDERABAD 500016 | INDIA | ANDHRA P | HYDERABAD | 500016 | 0000000000000000012011 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHARADHA | BAI | KOYALKAR | KOYAL | KAR | DAYANAND | 14/2/64, GOSHA MAHAL CHANDAN WADI HYDERABAD 500012 | INDIA | ANDHRA P | HYDERABAD | 500012 | 0000000000000000012015 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | RAMAKRISHNA | | M | B | NAGESWARA | PLOT NO 68, NEW GAYTRI NAGAR KARMANGHAT, L B NAGAR HYDERABAD 500963 | INDIA | ANDHRA P | HYDERABAD | 500963 | 0000000000000000012019 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVINDRA | NATH | PULLEPU | P | SATYANARAYANA | | C/O P RAMAMURTHY PLOT NO 187, KAMALA NAGAR VANASTHALIPURAM HYDERABAD 500661 | INDIA | ANDHRA P | HYDERABAD | 500661 | 0000000000000000012028 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TALA | KOKKULA | YADAGIRI | KOMU | RAIAH | | SRI LAXMI GANESH & CO SRI KRISHNA COLONY WARANGAL 506002 | INDIA | ANDHRA P | WARANGAL | 506002 | 0000000000000000012044 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | K | SRINIVAS | B | KRISHNAIAH | | HOTEL MARIASA 5/1/744/2, BARK STREET KOTI HYDERABAD 500195 | INDIA | ANDHRA P | HYDERABAD | 500195 | 0000000000000000012049 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | GEETHA | SREE | P | GOPAL | REDDY | B 1431, N G OS COLONY VANASTHALI PURAM HYDERABAD 500661 | INDIA | ANDHRA P | HYDERABAD | 500661 | 0000000000000000012053 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATESWARLU | DONTHA | | LAXMI | NARSAIAH | | CENTURY SHARE CONSULTANTS BESIDE VENKATESHWARA TALKIES PRMAGIRI NALGONDA 508001 | INDIA | ANDHRA P | NALGONDA | 508001 | 0000000000000000012077 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUTUMBA | RAO | NIMMAGADDA | VENKATESWARA | RAO | PAY | PAY & ACCOUNT OFFICE SLBC GANDHAVARIGUDEM NALGONDA 508021 | INDIA | ANDHRA P | NALGONDA | 508021 | 0000000000000000012080 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHANALAXMI | BISTA | | MAN | SINGH | BISTA | S R T 768, SANATH NAGAR HYDERABAD 500018 | INDIA | ANDHRA P | HYDERABAD | 500018 | 0000000000000000012082 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | SRINIVAS | | P | PENTAIAH | | 2 2 151/1/2, PANBAZAR SECUNDERABAD 500003 | INDIA | ANDHRA P | HYDERABAD | 500003 | 0000000000000000012083 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADANMOHAN | PYARASANI | | PURUSHOTHAM | | | T R R 24/1, ACC COLONY PO SHAHABAD SHAHABAD 585229 | INDIA | KARNATAK | GULBARGA | 585229 | 0000000000000000012084 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LAKSHMI | NARASIMHA | RAOKEMBAVI | K | SRINIVASA | RAO | 107, VIJAYA TOWER AMEERPET HYDERABAD 500873 | INDIA | ANDHRA P | HYDERABAD | 500873 | 0000000000000000012088 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABHURAJ | SHINNUR | | SHIVASIDDAPPA | SHINNUR | AGRICULTURE | PURANA BAZAAR YADGIR GULBARGA 585201 | INDIA | KARNATAK | GULBARGA | 585201 | 0000000000000000012102 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| E | NARSIMLU | | E | NARAYANA | | 2 2 151/1/8, PANBAZAR SECUNDERABAD 500003 | INDIA | ANDHRA P | HYDERABAD | 500003 | 0000000000000000012113 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| T | MALLESHAM | | RAJESHAM | | | 2 2 34, PANBAZAR SECUNDERABAD 500003 | INDIA | ANDHRA P | HYDERABAD | 500003 | 0000000000000000012126 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| T | SATHYANARAYANA | | VEERAMALLIAH | | | 2 2 34, PANBAZAR SECUNDERABAD 500003 | INDIA | ANDHRA P | HYDERABAD | 500003 | 0000000000000000012127 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYA | NARAYANA | CH | NA | | | 18 72, KAMALANAGAR DILSUKHNAGAR HYDERABAD 500660 | INDIA | ANDHRA P | HYDERABAD | 500660 | 0000000000000000012135 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GEETHA | DEVI | JAIN | RAMESH | KUMAR | JAIN | 10 5 79/2, THUKARAM GATE NORTH LALA GUDA SECUNDERABAD 500017 | INDIA | ANDHRA P | HYDERABAD | 500017 | 0000000000000000012154 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHINI | BAI | JAIN | AMOLAK | CHAND | | 10 5 79/2, THUKARAM GATE NORTH LALA GUDA SECUNDERABAD 500017 | INDIA | ANDHRA P | HYDERABAD | 500017 | 0000000000000000012155 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | KUMAR | JAIN | AMOLAK | CHAND | | 10 5 79/2, THUKARAM GATE NORTH LALA GUDA SECUNDERABAD 500017 | INDIA | ANDHRA P | HYDERABAD | 500017 | 0000000000000000012156 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDHAKAR | BABU | A | VENKATESWAR | RAO | A | 6 3 900/5, RAJBHAVAN ROAD SOMAJIGUDA HYDERABAD 500482 | INDIA | ANDHRA P | HYDERABAD | 500482 | 0000000000000000012163 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYPRAKASH | DAYAMA | | MURLI | DHAR | DAYAMA | 14 2 332/7/20, GYANBAGH COLONY HYDERABAD 500012 | INDIA | ANDHRA P | HYDERABAD | 500012 | 0000000000000000012180 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAI | KISHAN | SHARMA | BANSILAL | SHARMA | | 14 2 332/7/19, GYANBAGH COLONY HYDERABAD 500012 | INDIA | ANDHRA P | HYDERABAD | 500012 | 0000000000000000012181 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | MAHESHWARI | | R | G | MAHESHWARI | 14 2 332/7/20, GYANBAGH COLONY HYDERABAD 500012 | INDIA | ANDHRA P | HYDERABAD | 500012 | 0000000000000000012182 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | G | MAHESHWARI | L | N | MAHESHWARI | 14 2 332/7/20, GYANBAGH COLONY HYDERABAD 500012 | INDIA | ANDHRA P | HYDERABAD | 500012 | 0000000000000000012184 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAMBA | MURTHY | PSV | PAMPANA | SUBBA | RAO | S 5/C 437, SACHIVALAYA NAGAR VANASTHALIPURAM HYDERABAD 500661 | INDIA | ANDHRA P | HYDERABAD | 500661 | 0000000000000000012211 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SRINARAYAN | SHARMA | | NATHMAL | SHARMA | | 14 2 332/7/19, GYANBAGH COLONY HYDERABAD 500012 | INDIA | ANDHRA P | HYDERABAD | 500012 | 0000000000000000012233 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | M | MUTHOO | M | MANICHAM | | MURUGHKRUPA C 148, IST MAIN ROAD ANNANAGAR EAST CHENNAI 600102 | INDIA | TAMIL NA | CHENNAI | 600102 | 0000000000000000012234 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PURAN | MALHOTRA | V | VISWAMBAR | AGRICULTURE | | C/O R SARASWATHI 12, ABC AVENUE KALADIPET MARKET LANE CHENNAI 600019 | INDIA | TAMIL NA | TIRUVALLUR | 600019 | 0000000000000000012241 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | PARMILA | KHATOD | S | SARJAN | RAJ | FINANCIAR 4 A VEERAPATHIRASAMY KOIL STREET CHIDAMBARAM 608001 | INDIA | TAMIL NA | CUDDALORE | 608001 | 0000000000000000012247 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | VISWANATHAN | | V | SWAMI | NATHAN | SHRI NIKETHAN PLOT NO 20 6TH STREET, SURENDRA NAGAR ADAMBAKKAM CHENNAI 600088 | INDIA | TAMIL NA | KANCHIPURAM | 600088 | 0000000000000000012262 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATA | REDDY | PALUKURU | P | PENCHALA | REDDY | C/O S U SUBBARAYADU 7/86, ANJANEYANAGAR PO BADVEL CUDDAPAH 516227 | INDIA | ANDHRA P | CUDDAPAH | 516227 | 0000000000000000012267 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| G | RINKU | | GHEWARCHAND | JI | | C/O G B JAIN & CO 30, NARAYANA MUDALI STREET SOWCARPET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000012293 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SRINIVASA | RAO | PSV | P | S | VENKATESWARLU | ROOM NO 30, SRI RAMANA VILAS 18TH NALLA THAMBI STREET TRIPLICANE CHENNAI 600005 | INDIA | TAMIL NA | CHENNAI | 600005 | 0000000000000000012301 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| USHA | NADDARAJAN | N | NADDARAJAN | B | | 29, P T RJAN ROAD NARIMED MADURAI 625002 | INDIA | TAMIL NA | MADURAI | 625002 | 0000000000000000012323 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JITENDRA | KUAMR | MODI | CHIMANLAL | | | 123, SOUTH MASI STREET MADURAI 625001 | INDIA | TAMIL NA | MADURAI | 625001 | 0000000000000000012333 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | KUMARAVELU | | S | SUBBIAH | | 48, THIRD STREET HARVEY NAGAR MADURAI 625016 | INDIA | TAMIL NA | MADURAI | 625016 | 0000000000000000012339 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MR | SUBRAMANIAN | | L | MARUGAPPA | CHETTIAN | 20, SOUTH MASI STREET TENKASI 627811 | INDIA | TAMIL NA | TIRUNELVELI | 627811 | 0000000000000000012340 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| L | DEVA | MURUGAN | S | LAKSHMANAN | | 5/256-A, BHAGAVAT SINGH ROAD PARAMGUDI 623707 | INDIA | TAMIL NA | RAMANATHAPURA | 623707 | 0000000000000000012344 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | S | JEGANATHAN | SUBRAMANI | | | C/O K S M S MANI & BROS K S M STREET CHINNALAPATTI ANNA 624301 | INDIA | TAMIL NA | DINDIGUL | 624301 | 0000000000000000012346 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | ADAM | PATEL | ALI | MHAED | | 108, SOUTH MASI STREET MADURAI 625001 | INDIA | TAMIL NA | MADURAI | 625001 | 0000000000000000012357 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | N | UTHAYAN | A | T | NAGAYYAN | NO 1-A, KRISHNA PURAM 2ND STREET, KAMARAJ SALAI MADURAI 625009 | INDIA | TAMIL NA | MADURAI | 625009 | 0000000000000000012358 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | DEVISRI | | A | RAJA | SUBRAMANIAM | PLOT 4, SASTHA NAGAR MUDAKKTHAN ANIYUR 625014 | INDIA | TAMIL NA | MADURAI | 625014 | 0000000000000000012360 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARINATH | KARTHICK | RG | GURUMURTHY | R | G | 22, PANDADY 4TH STREET MADURAI 625001 | INDIA | TAMIL NA | MADURAI | 625001 | 0000000000000000012370 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | MOHAMED | JAFFAR | M | ABDUL | KAREEM | 24, INDIRA NAGAR UTHAMA PALAYAM 626533 | INDIA | TAMIL NA | VIRUDHUNAGAR | 626533 | 0000000000000000012374 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | V | PRATHEBKUMAR | K | VEERESPARAN | | 133 B, SOUTH MASI STREET MADURAI 625001 | INDIA | TAMIL NA | MADURAI | 625001 | 0000000000000000012384 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | R | JAWAHARLAL | M | S | RAJARAM | 6, SRINIVASA PERUMAL KOIL STREET FIRST FLOOR, KAMARAJAR SALAI MADURAI 625009 | INDIA | TAMIL NA | MADURAI | 625009 | 0000000000000000012385 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | JAYARAGHAVAN | | P | KALIMUTHU | AGRICULTURE | 4, SOUTH KRISHNANA KOIL 1ST LANE, SOUTH MASI STREET MADURAI 625001 | INDIA | TAMIL NA | MADURAI | 625001 | 0000000000000000012390 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | MADANLAL | | P | MOHANLAL | R | 57, KAMARAJAR ROAD MADURAI 625009 | INDIA | TAMIL NA | MADURAI | 625009 | 0000000000000000012395 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BABY | KUMARI | PALLAPOTU | P | SARVESWARA | RAO | W/O P SARVESWARA RAO SRIRAM PET PALAKOL 534260 | INDIA | ANDHRA P | WEST GODAVARI | 534260 | 0000000000000000012437 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJA | RAO | DEEPTHIMAHANTHY | VENKATA | LAKSHAMAIAH | D | 32-30-1, 1ST MAYOR STREET MARUTHINAGAR VIJAYAWADA 520004 | INDIA | ANDHRA P | KRISHNA | 520004 | 0000000000000000012439 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRA | SEKAR | REDDYBOBBALA | THIMMA | REDDY | BABBALA | NAGARAJA FERT & PESTICIDES MAIN ROAD BANAGANAPALLE 518124 | INDIA | ANDHRA P | KURNOOL | 518124 | 0000000000000000012440 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATA | RANGA | RAOCHIMAKURTI | VENKATA | NAGENDRAM | CLERK | C/O G N R & CO 11-25-189, MAIN BAZAAR VIJAYAWADA 520001 | INDIA | ANDHRA P | KRISHNA | 520001 | 0000000000000000012444 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GIRI | RAMA | HARIPRASADTAMMANA | SITA | RAMAIAH | CLERK | COPORATION BANK, ADAVINEKKALAM VIO NUNNA KRISHNA 521212 | INDIA | ANDHRA P | KRISHNA | 521212 | 0000000000000000012472 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATESWARA | RAO | KARNA | K | SUBRAHMANYAM | OFFICIAL | 6-1-76, V DO COLONY KISA HHAM 507002 | INDIA | ANDHRA P | KHAMMAM | 507002 | 0000000000000000012488 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYA | NARAYANA | CHITTA | SITARAMAIAH | | | 27-27-16, GOVERNRUPET MADVLA PALLIVARI STREET VIJAYAWADA 520002 | INDIA | ANDHRA P | KRISHNA | 520002 | 0000000000000000012492 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANTARATNAM | SURAPANENI | | S | VENUGOPALARAO | | C/O S VENUGO PALARAO 40-9/10-12, MUNCIPAL COLONY VENKATESWARA PURAM VIJAYAWADA 520010 | INDIA | ANDHRA P | KRISHNA | 520010 | 0000000000000000012493 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | KUMARI | JAIN | SHANTHI | LAL | | C/O MAHAVEER KANGANHALL 5 7 10, SURYARAO PET KAKINADA 533001 | INDIA | ANDHRA P | EAST GODAVARI | 533001 | 0000000000000000012499 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBBA | LAKSHMI | ANNAM | A | SUBRAMANYAM | | G F 3, ESWAR APARTMENT BRINDAVAN COLONY VIJAYAWADA 520010 | INDIA | ANDHRA P | KRISHNA | 520010 | 0000000000000000012513 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHANA | RAO | MEKA | VENKAIAH | MEKA | TEACHER | C/O DAM NENISAMBAIAH THULLUR GUNTUR 522237 | INDIA | ANDHRA P | GUNTUR | 522237 | 0000000000000000012533 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| USHA | KAGANTI | | K | VISHNU | PRASAD | 60-18-3, ASHOK NAGAR VIJAYAWADA 520010 | INDIA | ANDHRA P | KRISHNA | 520010 | 0000000000000000012541 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOPALA | KRISHNAM | RAJUPENMATSA | SUBBA | RAJU | | C/O STATE BANK OF INDIA YENUGUVANILANKA 534275 | INDIA | ANDHRA P | WEST GODAVARI | 534275 | 0000000000000000012543 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VORA | GOPALA | KRISHNAMURTHY | VURA | PARDHASARADHI | | C/O SIVA RAMAKRISHNA GENERAL AP STREET TRADERS 7-28-16, GANGA NAMMAPET TENALI 522201 | INDIA | ANDHRA P | GUNTUR | 522201 | 0000000000000000012561 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SRIDHAR | BABUJI | ANNAMBOTLA | AVSGK | MURHTY | | STATE BANK OF INDIA CUMBUB 523274 | INDIA | ANDHRA P | PRAKASAM | 523274 | 0000000000000000012581 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SRINIVASA | RAO | CHALAMALASETTY | SATTIABBAI | CALTIVATION | | C/O AYYAPPA FRUIT STALL MAIN ROAD PAMARRU 521157 | INDIA | ANDHRA P | KRISHNA | 521157 | 0000000000000000012582 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATESWARA | RAO | VINNAKOTA | V | V | SEETHARAMAIAH | LIC OF INDIA GANDHINAGAR VIJAYAWADA 520003 | INDIA | ANDHRA P | KRISHNA | 520003 | 0000000000000000012591 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJNISH | KUMAR | | VISHWA | MITTER | | M/S FASHION CORNER 27-16-170, BESANT ROAD VIJAYAWADA 520002 | INDIA | ANDHRA P | KRISHNA | 520002 | 0000000000000000012592 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANANTA | SEKHAR | DIYYALA | SREE | RAMULU | D | C/O D SRINIVASARAO 39-12-5, T V R STREET LABBIPET VIJAYAWADA 520010 | INDIA | ANDHRA P | KRISHNA | 520010 | 0000000000000000012602 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SRINIVASA | KIRAN | RAJUKATTARI | NA | | | VIMAL MEDICAL STORES JAWAHAR STREET KAKINADA 533001 | INDIA | ANDHRA P | EAST GODAVAR | 533001 | 0000000000000000012620 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHAVA | RAO | GANGIGUNTA | PADMANABHA | RAO | | STATE BANK OF INDIA JAMMALAMADUGU CUDDAPAH 516434 | INDIA | ANDHRA P | CUDDAPAH | 516434 | 0000000000000000012622 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KVS | RAJU | | KRK | RAJU | | BANK OF BARODA SAYED PURA BRANCH SURAT 395003 | INDIA | GUJARAT | SURAT | 395003 | 0000000000000000012625 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATA | MOHAN | RAOPERLA | SUBBARUYUDL | PERLA | AGRICULTURE | C/O MOHAN MEDICAL FANCY STORES GANDHI NAGAR VIJAYAWADA 520003 | INDIA | ANDHRA P | KRISHNA | 520003 | 0000000000000000012650 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATA | PRAKASA | RAOPERLA | SUBBA | RAIDE | | C/O SRI BHANEE MEDICAL AGENCY SADER GANDHI NAGAR N R P ROAD VIJAYAWADA 520003 | INDIA | ANDHRA P | KRISHNA | 520003 | 0000000000000000012651 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TATA | RAO | GIDUTHURI | KANAKAYYA | | | 10 6 12, BAVI KANAKYAYA BRAHIM STREET VIJAYAWADA 520001 | INDIA | ANDHRA P | KRISHNA | 520001 | 0000000000000000012653 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MALLESWARA | RAO | GUNDA | PUNNAIAH | GUNDA | | QUARTER DE/23 C, COLONY VTPS IBRAHIMPATNAM PO KRISHNA 521456 | INDIA | ANDHRA P | KRISHNA | 521456 | 0000000000000000012658 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KOTESWARA | RAO | CHILUKURI | SWAMY | AGRI | | KRUTHI VENNU KRISHNA 521382 | INDIA | ANDHRA P | KRISHNA | 521382 | 0000000000000000012662 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LALITHAKUMARI | LANKA | | L | S | R | C/O L S R A SASTRY AG II G F L I LABBIPET MOGALVIJPURAM VIJAYWADA 520001 | INDIA | ANDHRA P | KRISHNA | 520001 | 0000000000000000012682 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| G | SUBRAHMANYAM | | G | ANKAPAH | | RAMA AGENCIES 11 45 7, TAVVAVARI STREET SRIRAMULU MARKET VIJAYAWADA 520001 | INDIA | ANDHRA P | KRISHNA | 520001 | 0000000000000000012686 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JONNALAGADDA | ASHOK | KUMAR | VENKATA | SUBBA | RAO | 351, SRI BAPUJI MARKET COMPLEX ONGOLE 523002 | INDIA | ANDHRA P | PRAKASAM | 523002 | 0000000000000000012697 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTHI | SREE | MALNEEDI | M | SRINIVASA | RAO | 10 3 21, 3RD LANE SAMBASIVAPET GUNTUR 522001 | INDIA | ANDHRA P | GUNTUR | 522001 | 0000000000000000012711 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PADMA | ABBINENI | | SUBHASH | H | | C/O ALLURAIAH RING ROAD GUNTUR 522006 | INDIA | ANDHRA P | GUNTUR | 522006 | 0000000000000000012712 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | K | JAIN | SOKAL | CHAND | JAIN | SHA FOJMAL SOKALCHAND 37 2 11, MARKET STREET KAKINADA 533001 | INDIA | ANDHRA P | EAST GODAVAR | 533001 | 0000000000000000012713 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAYA | LAKSHMI | CHALLA | ADINARAYANA | CHALLA | H | SIVALAYAM STREET MURRISPET TENALI 522202 | INDIA | ANDHRA P | GUNTUR | 522202 | 0000000000000000012724 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MD | VALI | | MD | KHASIM | | C/O MD BEEBEJAN 3 119 A, SATYANARAYANA PURAM 2ND LANE ONGOLE 523001 | INDIA | ANDHRA P | PRAKASAM | 523001 | 0000000000000000012725 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KARUNA | REDDY | ISIREDDY | SRINIVASA | REDDY | H | 5 79 7, ASHOK NAGAR 2/2 LANE GUNTUR 522002 | INDIA | ANDHRA P | GUNTUR | 522002 | 0000000000000000012727 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATA | SATYARAMA | RAOCHEVENDRA | SUBRAHMANYAM | CH | | C/O M/S LAKSMI WIND 29 5 20, CHERULCLPALLI VANSHEEL VIJAYAWADA 520002 | INDIA | ANDHRA P | KRISHNA | 520002 | 0000000000000000012732 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAGABUSHANAM | PALADUGU | | NAGESWARA | RAO | P | C/O M/S LAKSMI WIND 29 5 20, CHERULCLPALLI VANSHEEL VIJAYAWADA 520002 | INDIA | ANDHRA P | KRISHNA | 520002 | 0000000000000000012733 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | | BABULAL | | | VARDHAMAN FINANCE 11-51-15, 1ST FLOOR POTTYSWAMY STREET VIJAYAWADA 520001 | INDIA | ANDHRA P | KRISHNA | 520001 | 0000000000000000012758 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAGARAJU | KUSAMPUDI | | SUNDARA | RAMARAJU | KUSAM | RAMAVARAPPADU, 4-104 VIJAYAWADA 521108 | INDIA | ANDHRA P | KRISHNA | 521108 | 0000000000000000012767 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYANARAYANA | YATAM | | KRISHNA | MURTHY | Y | FOOD CORPORATION OF INDIA BUFFER STORAGE COMPLEX SARADHINAGAR KHAMMAN 507003 | INDIA | ANDHRA P | KHAMMAM | 507003 | 0000000000000000012770 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATEESH | PEDDIREDDI | | P | PANAKALA | RAO | C/O SRI SAIRICE COMPANY OPP ANDHERI JYOHI BANDAR ROAD LABBIPETA VIJAYAWADA 520010 | INDIA | ANDHRA P | KRISHNA | 520010 | 0000000000000000012785 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAKSHMI | NARASARAJA | YARRAMRAJU | NARAYANA | RAJU | AGRI | UPSATIRS, DR SINGAMRAJU HOSPITAL BESIDE INDIAN BANK TENALI 522202 | INDIA | ANDHRA P | GUNTUR | 522202 | 0000000000000000012794 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNA | VENI | NULI | N | L | NARSIMHAM | NEWINDIA ASSURANCE NARSAPUR 534275 | INDIA | ANDHRA P | WEST GODAVAR | 534275 | 0000000000000000012803 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | BAI | | BHAWARLAL | H | | KUMAR GRANDH UARI STREET HUMMIDWARAN 533216 | INDIA | ANDHRA P | EAST GODAVAR | 533216 | 0000000000000000012804 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABHAKARA | RAO | MALLAVARAPU | M | V | NARAYANA | NEAR AYYAPPA TEMPLE M DONKA LAYGPET ONGOLE 523002 | INDIA | ANDHRA P | PRAKASAM | 523002 | 0000000000000000012810 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAMBA | SIVA | RAOLINGAM | CHANDRA | SEKHARAM | AGRI | MUDUNURU CH AGRA KERUAM SO A P 534196 | INDIA | ANDHRA P | WEST GODAVAR | 534196 | 0000000000000000012812 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATESWARA | RAO | KATARI | KOTAIAH | KATARI | CULTIVATION | OPP K V K DASU S HOUSE PEGUDARALA DASU PERALA CHIRALA PRAKASAM 523157 | INDIA | ANDHRA P | PRAKASAM | 523157 | 0000000000000000012818 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LALITHA | KUMARI | DEWELA | BADARI | NARAYANA | H | LALITHA AGENCIES 20-12-152, SANTHA BAZAR OPP BRAHAMGARI CHIRALA 523155 | INDIA | ANDHRA P | PRAKASAM | 523155 | 0000000000000000012822 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAYA | BHARATHI | CHUNDURU | SRINIVASA | RAO | H | YARAN MERCHANT MAIN ROAD CHIRALA 523155 | INDIA | ANDHRA P | PRAKASAM | 523155 | 0000000000000000012824 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUNA | KUMARI | CHALAVADI | PRASAD | H | | 11-28-1/1, GOVINDA RAJULU VARI ST VIJAYAWADA 520001 | INDIA | ANDHRA P | KRISHNA | 520001 | 0000000000000000012825 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAGESWARA | RAO | ADDANKI | PAKEERAIAH | | | C-63, P V COLONY MANUGURU COLLIIRIES KHAMMAM 507125 | INDIA | ANDHRA P | KHAMMAM | 507125 | 0000000000000000012830 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | KUMAR | | SHANKERLAL | | | M S INTERNATIONAL 11-57-36, MOULA PUNJA LANE VIJAYWADA 520001 | INDIA | ANDHRA P | KRISHNA | 520001 | 0000000000000000012841 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TADUVAI | KISHORE | | TADUVAI | YOGANANDARAO | | C/O T SAVITRI 11-49-138, SIVALAYAM STREET VIJAYAWADA 520001 | INDIA | ANDHRA P | KRISHNA | 520001 | 0000000000000000012844 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENU | GOPAL | MUVVALA | M | SRI | RAMA | SRI VIJAYA FANCY & GENERAL STORES OPP ANDHRA BANK RAILPET REPALLE 522265 | INDIA | ANDHRA P | GUNTUR | 522265 | 0000000000000000012858 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANJANEYULU | CHOPPERLA | | VENKATESWARULU | | | ANJANEYA FANCY RELANGI 534225 | INDIA | ANDHRA P | WEST GODAVAR | 534225 | 0000000000000000012863 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHANA | LAKSHMI | AMBATI | NARASIMHARAO | A | M | C/O A M NARASIMHA RAO C T O RETIRED D.NO. 21-9/3-11 PASUPUTHOTA, MADHURA NAGAR VIJAYAWADA 520011 | INDIA | ANDHRA P | KRISHNA | 520011 | 0000000000000000012864 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAGA | SATYA | KUMARIMUTHAMETTY | PRASAD | BABU | M | 11 59 39, JUMMA HASIJID LANE SIVALAYAM STREET VIJAYAWADA 520001 | INDIA | ANDHRA P | KRISHNA | 520001 | 0000000000000000012865 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JYOTSNA | PATEL | | VALLABH | PATEL | H | BEHIND HIGH SCHOOL AT PO VASAD TA ANAND KAIRA 388306 | INDIA | GUJARAT | ANAND | 388306 | 0000000000000000012876 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DILIPKUMAR | SHAH | | NEM | CHAND | BHAI | 5/21, REFINERY TOWNSHIP PO JAWAHAR NAGAR VADODARA 391320 | INDIA | GUJARAT | VADODARA | 391320 | 0000000000000000012877 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHETAN | H | PATEL | HARGOVIND | H | PATEL | LAXMI TRADERS ALIPURA BODELI VADODARA 391135 | INDIA | GUJARAT | VADODARA | 391135 | 0000000000000000012885 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAUSHIK | M | VAIDYA | MADHAV | LAL | F | PATEL HUME PIPE FACTORY PATEL COMPOUND BODELI VADODARA 391135 | INDIA | GUJARAT | VADODARA | 391135 | 0000000000000000012886 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JYOTIKA | D | PATNI | DILIP | A | PATNI | NEAR G EB SUB STATION ALIPURA BODELI VADODARA 391135 | INDIA | GUJARAT | VADODARA | 391135 | 0000000000000000012887 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANTILAL | H | PATEL | HARGOVIND | LAL | J | PATEL INDUSTRIES PATEL COMPOUND BODELI VADODARA 391135 | INDIA | GUJARAT | VADODARA | 391135 | 0000000000000000012888 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVENDRA | A | JOSHI | AMBALAL | JOSHI | | 18, GURUKRUPA SOCIETY JUNA BAZAR KARJAN VADODARA 391240 | INDIA | GUJARAT | VADODARA | 391240 | 0000000000000000012890 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVI | AHUJA | | JAWAHAR | LAL | AHUJA | 193, SECTOR-23 H B H COLONY FARIDABAD 121005 | INDIA | HARYANA | FARIDABAD | 121005 | 0000000000000000012913 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| USHA | | | BHAG | CHAND | H | 1586, AZIZ GUNJ BAHADUR GARH ROAD DELHI 110006 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000000000000000012920 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUMAR | AJAY | | CHAND | SHIKHAR | | M/S ARIHANT MARKETING F-87, STREET NO.8 JAGAT PURI DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000000012949 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAVITA | RANI | | RAJ | KUMAR | AGGARWAL | 25, BAZAR NO 4 FEROZEPUR CANTT 152001 | INDIA | PUNJAB | FIROZPUR | 152001 | 0000000000000000012961 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUSADDILAL | RUSTAGI | | RAMEH | WARDASS | RUSTAGI | C/O M/S CHHAJU RAM MANOHAR LAL HAILY MANDI GURGAON 123504 | INDIA | HARYANA | GURGAON | 123504 | 0000000000000000012964 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UMA | KANT | | NAWAB | SINGH | | BG 22, POORVI SHALIMAR BAGH DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000012966 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPIKA | KHOSLA | | ABHINAV | KHOSLA | H | 200, NILGIRI APARTMENTS ALAKNANDA NEW DELHI 110019 | INDIA | DELHI | SOUTH DELHI | 110019 | 0000000000000000012967 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | KUMAR | JAIN | MOTIRAM | JAIN | | 4743/14, KATRA JAMNA DAS ROSHANARA ROAD DELHI 110009 | INDIA | DELHI | NORTH WEST DI | 110009 | 0000000000000000012969 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEELAM | KHANNA | | CHANDER | SHAKHER | H | A 23, ANAND VIHAR INDERPRASTHA EXTN-II NEAR NITCO MODEL SCHOOL DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000000000000000012975 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAKESH | KUMAR | CHITKARA | OM | DUTT | CHITKARA | C/O SH OM DUTT VPO JUNDLA KARNAL 132036 | INDIA | HARYANA | KARNAL | 132036 | 0000000000000012976 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEETA | SINGH | | SUNIL | SINGH | H | F 22, A MIG FLAT, GTB ENCLAVE OPP GTB HOSPITAL, NAND NAGARI DELHI 110093 | INDIA | DELHI | EAST DELHI | 110093 | 0000000000000012987 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEELAM | RANI | | AJAY | KUMAR | | M/S ARIHANT MARKETING F-87, STEET NO.8 JAGAT PURI DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000012988 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANI | NEELAM | | KUMAR | AJAY | | M/S ARIHANT MARKETING F-87, STREET NO.-8 JAGAT PURI DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000012990 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMLA | GUPTA | | VINOD | GUPTA | H | 1/20, SHAALIMAR PARK BHOLANATH NAGAR, SHAHDRA DELHI 110032 | INDIA | DELHI | EAST DELHI | 110032 | 0000000000000012994 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURYA | PARKASH | | SHOPAT | RAI | | 13/1, STREET NO 7 ABOHAR 152116 | INDIA | PUNJAB | FIROZPUR | 152116 | 0000000000000012999 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | | O | P | SINGHAL | SINGHAL BOOK CO MAIN KA BAD ALWAR 301001 | INDIA | RAJASTHA | ALWAR | 301001 | 0000000000000013014 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | KUMAR | | G | P | GUPTA | TARUN BROS CHURCH ROAD ALWAR 301001 | INDIA | RAJASTHA | ALWAR | 301001 | 0000000000000013019 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURENDRA | | | P | D | SHARMA | SHARMA BHAWAN, IST FLOOR KEDAL GUNJ ALWAR 301001 | INDIA | RAJASTHA | ALWAR | 301001 | 0000000000000013022 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GIRRAJ | PRASAD | GOYAL | MAGAN | LAL | | E 50 B, EAST UTTAM NAGAR NEW DELHI 110059 | INDIA | DELHI | WEST DELHI | 110059 | 0000000000000013040 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIMPLE | BAKSHI | | PRADIP | KUMAR | | E 237, SHASTRI NAGAR DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000013055 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMIT | KOHLI | | NARINDER | KOHLI | | ANISHA MARBLE 11/F98, NEHRU NAGAR GHAZIABAD 201001 | INDIA | UTTAR PR | GHAZIABAD | 201001 | 0000000000000013079 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REKHA | GUPTA | | SANJAY | GUPTA | H | C/O SANJAY GUPTA C 1/135 B, LAWRANCE ROAD DELHI 110035 | INDIA | DELHI | NORTH WEST DI | 110035 | 0000000000000013088 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| G | S | GALOTHRA | H | S | GALOTHRA | C/O SH S K GUPTA 4138, NAYA BAZAR DELHI 110006 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000000000000013092 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEENAKSHI | BAKSHI | | PRADIP | KUMAR | | E 237, SHASTRINAGAR DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000013094 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GURDIP | SINGH | PRUTHI | LABH | SINGH | | E 237, SHASTRINAGAR DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000013095 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHINDER | SINGH | TANEJA | KARTAR | SINGH | | E 237, SHASTRINAGAR DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000013096 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMAR | VISHVAS | GORI | SHANKAR | | E 237, SHASTRINAGAR DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000013097 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AVDESH | SINGH | PATEL | RADARTH | SINGH | | E 237, SHASTRINAGAR DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000013098 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUNDAN | LAL | BHUSARI | NARAN | CHAND | | E 237, SHASTRINAGAR DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000013099 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TUN | TUN | SHAH | LABAU | SHAH | | E 237, SHASTRI NAGAR DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000013100 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GEETA | BAKSHI | | PRADIP | KUMAR | | E 237, SHASTRI NAGAR DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000013101 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | KUMAR | | RAJ | KUMAR | | 131, INTA RORI BULANDSHAHR 203001 | INDIA | UTTAR PR | BULANDSHAHR | 203001 | 0000000000000013113 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRADEEP | | | AMRIT | | | M R AUTOMOBILES CIVIL LINES BULANDSHAHAR 203001 | INDIA | UTTAR PR | BULANDSHAHR | 203001 | 0000000000000013116 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MURARI | LAL | | MANI | RAM | | M R AUTOMOBILES CIVIL LINES BULANDSHAHR 203001 | INDIA | UTTAR PR | BULANDSHAHR | 203001 | 0000000000000013130 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHINTOO | | | RAJ | KUMAR | | M R AUTOMOBILES CIVIL LINES BULANDSHAHR 203001 | INDIA | UTTAR PR | BULANDSHAHR | 203001 | 0000000000000013131 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJEEV | BANSAL | | RAM | KUMAR | | M R AUTOMOBILES CIVIL LINES BULANDSHAHR 203001 | INDIA | UTTAR PR | BULANDSHAHR | 203001 | 0000000000000013143 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | | | SHEEL | KUMAR | | M R AUTOMOBILES CIVIL LINES BULANDSHAHR 203001 | INDIA | UTTAR PR | BULANDSHAHR | 203001 | 0000000000000013145 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AARTI | NITIN | KOTHARI | NITIN | S | KOTHARI | H R TRAVELS 32, DIMTIMKAR ROAD KHAN MANZIL, NAGPADA MUMBAI 400008 | INDIA | MAHARASH | MUMBAI | 400008 | 0000000000000013223 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIKUNJ | K | KOTHARI | KESHAVLAL | C | KOTHARI | 28, PRITI APARTMENT KHANDWALA LANE, MALAD E MUMBAI 400097 | INDIA | MAHARASH | MUMBAI | 400097 | 0000000000000013240 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KESHAVLAL | C | KOTHARI | CHUNILAL | M | KOTHARI | 28, PRITI APARTMENT KHANDWALA LANE, MALAD E MUMBAI 400097 | INDIA | MAHARASH | MUMBAI | 400097 | 0000000000000013241 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ROBERT | ANDRADES | | BASTIAV | ANDREADES | | 145, NEHRU NAGAR BLOCK NO 4928, KURLA E MUMBAI 400024 | INDIA | MAHARASH | MUMBAI | 400024 | 0000000000000013245 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMIT | GOSAR | | PRAVIN | GOSAR | | 805, NAVIN ASHA DADA SAHEB PHALKE ROAD DADAR E MUMBAI 400014 | INDIA | MAHARASH | MUMBAI | 400014 | 0000000000000013300 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MITESH | GOSAR | | PRAVIN | GOSAR | | 805, NAVIN ASHA DADA SAHEB PHALKE ROAD DADAR E MUMBAI 400014 | INDIA | MAHARASH | MUMBAI | 400014 | 0000000000000013301 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DAMAYANTI | GOSAR | | PRAVIN | GOSAR | | 805, NAVIN ASHA DADA SAHEB PHALKE ROAD DADAR E MUMBAI 400014 | INDIA | MAHARASH | MUMBAI | 400014 | 0000000000000013302 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PURVI | VORA | | JAYANTILAL | VORA | | 53, SHYAMA PRASAD MUKHERJEE ROAD 3RD FLOOR, ROOM 20 CALCUTTA 700026 | INDIA | WEST BEN | KOLKATA | 700026 | 0000000000000013393 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOVIND | RAM | GARG | HARI | RAM | GARG | 7/2, BABU LAL LANE 3RD FLOOR CALCUTTA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000013407 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAMIL | KUMAR | JAIN | BACHHRAJ | JAIN | | 2/C, N S ROAD, 5TH BUILDING 2ND FLOOR, SHANTINAGAR COLONY LILUAH HOWRAH 711204 | INDIA | WEST BEN | HOWRAH | 711204 | 0000000000000013408 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRAN | AGARWAL | | PRADEEP | KUMAR | AGARWAL | C/O BARAKAR JEWELLERY STORES STATION ROAD, PO BARAKAR BURDWAN 713324 | INDIA | WEST BEN | BARDHAMAN | 713324 | 0000000000000013414 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARITA | AGARWAL | | PRAHLAD | KR | AGARWAL | C/O TIRUPATI STORES STATION ROAD, PO BARAKAR BURDWAN 713324 | INDIA | WEST BEN | BARDHAMAN | 713324 | 0000000000000013416 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALJIT | ARORA | | RAJINDER | SINGH | | 137/A, JHOWTALLA ROAD CALCUTTA 700017 | INDIA | WEST BEN | KOLKATA | 700017 | 0000000000000013434 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARBATI | JAIN | | S | L | JAIN | 7/1, P M BASTI, 1ST BYE LANE B B PANDEY KA MAKAN PO SHIBPUR HOWRAH 711101 | INDIA | WEST BEN | HOWRAH | 711101 | 0000000000000013448 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARI | RAM | AGARWALLA | MADANLAL | AGARWALLA | | C/O BISWARUP BASTRALAY PO BARAKAR BURDWAN 713324 | INDIA | WEST BEN | BARDHAMAN | 713324 | 0000000000000013449 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRADEEP | KUMAR | AGARWALLA | HARI | RAM | AGARWALLA | C/O BISWARUP BASTRALAY PO BARAKAR BURDWAN 713324 | INDIA | WEST BEN | BARDHAMAN | 713324 | 0000000000000013450 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARTI | SHETH | | NA | | | 8/A, CHAITEN SEN LANE PO BOWBAZAR CALCUTTA 700012 | INDIA | WEST BEN | KOLKATA | 700012 | 0000000000000013464 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SYAMAL | SINHA | | LATE | SH | N | S.B.I. COLONY FLAT NO CA 3/4 SECTOR-13, NERUL NAVI MUMBAI 400706 | INDIA | MAHARASH | THANE | 400706 | 0000000000000013475 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMAL | KRISHNA | JANA | ADHIR | CHANDRA | JANA | C/O SUDHIR CH MAITY VILL TALGACHHARI PO RAMNAGAR MIDNAPUR 721441 | INDIA | WEST BEN | EAST MIDNAPOI | 721441 | 0000000000000013478 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KISHOR | KUMAR | BARNWAL | BISHUN | LAL | BARNWAL | C/O DINDAYAL BARNWAL PO DOMOHANI BAZAR BURDWAN 713334 | INDIA | WEST BEN | BARDHAMAN | 713334 | 0000000000000013502 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARWAN | KUMAR | SARAOGI | PUSRAJ | SARAOGI | | C/O SRI BAHUBALI CONSULTANTS 12, INDIA EXCHANGE PLACE CALCUTTA 700001 | INDIA | WEST BEN | KOLKATA | 700001 | 0000000000000013525 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBRATA | BASAK | | BALARAM | BASAK | | C/O KARUNA MOYEE S CLOTH STORES B S ROAD MALDA 732101 | INDIA | WEST BEN | MALDA | 732101 | 0000000000000013570 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMAL | SINGH | BAID | LATE | SH | DULICHAND | C/O DULICHAND & SONS 26/1/1B, SRAND ROAD IST FLOOR CALCUTTA 700001 | INDIA | WEST BEN | KOLKATA | 700001 | 0000000000000013574 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIVEK | DAGA | | KAMAL | KISHORE | DAGA | C/O S K DAGA 20/A, RAJA BROJENDRA STREET CALCUTTA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000013593 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAILASH | CHAND | JAIN | RATAN | LAL | JAIN | C/O TEJ RAJ JAIN 2, GANGULY LANE CALCUTTA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000013601 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RASHMI | KEDIA | | RAMESH | KEDIA | H | C/O N.M. KEDIA 9/2-H, KHELAT GHOSH LANE, CALCUTTA 700006 | INDIA | WEST BEN | BANKURA | 700006 | 0000000000000013608 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRANJAN | LAL | KEDIA | GOPIRAM | KEDIA | | C/O N.M. KEDIA, 9/2-H, KHELAT GHOSH LANE, CALCUTTA 700006 | INDIA | WEST BEN | BANKURA | 700006 | 0000000000000013609 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAVITRI | DEVI | KEDIA | KASHI | PRASAD | KEDIA | C/O N.M. KEDIA 9/2-H, KHELAT GHOSH LANE, CALCUTTA 700006 | INDIA | WEST BEN | BANKURA | 700006 | 0000000000000013610 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ATMARAM | KEDIA | | LATE | SH | BAJRANGLAL | RAMA CAST LTD 12, GOVT PLACE EAST CALCUTTA 700069 | INDIA | WEST BEN | KOLKATA | 700069 | 0000000000000013614 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DINDAYAL | RATHI | | DIP | CHAND | | C/O PARAS PO NAYA GARH PURI 752069 | INDIA | ORISSA | NAYAGARH | 752069 | 0000000000000013623 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RATNA | DEY | | BISWA | NATH | DEY | VILL CHANDRA PUR PO DUTTAPUKUR 24 PARGANAS 743248 | INDIA | WEST BEN | NORTH 24 PAR( | 743248 | 0000000000000013648 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHITTA | RANJAN | ADHIKARY | NIRANJAN | ADHIKARY | | 15, RATAN NEOGY LANE GOURIBARI, PO SHYAM BAZAR CALCUTTA 700004 | INDIA | WEST BEN | BANKURA | 700004 | 0000000000000013663 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAMPATMAL | BENGANI | | SOHANLAL | BENGANI | | NATIONAL TRADING CORPORATION 8, PARSEE CHURCH STREET IIND FLOOR CALCUTTA 700001 | INDIA | WEST BEN | KOLKATA | 700001 | 0000000000000013669 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TARUN | KUMAR | MUKHERJEE | LATE | SH | SUBODH | LALBARI 112, G T ROAD PO BHADRAKALI HOOGHLY 712232 | INDIA | WEST BEN | HOOGHLY | 712232 | 0000000000000013673 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| OM | PARKASH | BANSAL | LATE | SH | CHHABIL | C/O BANSAL MARBLE & GRANITES 103, KAMALAPURI COLONY NEAR SRINAGAR COLONY HYDERABAD 500073 | INDIA | ANDHRA P | HYDERABAD | 500073 | 0000000000000013678 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARI | KISHORE | CHOUDHARY | LAKSHMI | KANT | CHOUDHARY | AT & PO HAVELI KHARGPUR MUNGER 811213 | INDIA | BIHAR | MUNGER | 811213 | 0000000000000013685 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNA | AGRAWAL | | MOHAN | AGRAWAL | H | GEMINI OVERSEAS LTD KHALIFA BAG BHAGALPUR 812001 | INDIA | BIHAR | BHAGALPUR | 812001 | 0000000000000013688 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PANNA | DEVI | SINGHANIA | SITA | RAM | SINGHANIA | ARUN ELECTRIC HOUSE D N SINGH ROAD BHAGALPUR 812001 | INDIA | BIHAR | BHAGALPUR | 812001 | 0000000000000013689 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAJJAN | KUMAR | AGRAWAL | BISWANATH | BHUPAL | | C/O BISWANATH BHUPAL R N DATTA ROAD POST FORBESGANJ ARARIA 854318 | INDIA | BIHAR | ARARIA | 854318 | 0000000000000013692 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOUR | KISHORE | ROUTH | LATE | SH | KSHIRDE | 43, SURI LANE CALCUTTA 700014 | INDIA | WEST BEN | KOLKATA | 700014 | 0000000000000013701 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | AGARWAL | KAILASH | AGARWAL | | P-56, VIVEKANAND NAGAR LILUAH HOWRAH 711204 | INDIA | WEST BEN | HOWRAH | 711204 | 0000000000000013708 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMIT | GHOSH | | LATE | SH | RADHA | 2/1, BARVI PARA LANE PO SANTAGACHI HOWRAH 711101 | INDIA | WEST BEN | HOWRAH | 711101 | 0000000000000013717 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAVIN | KUMAR | JAJU | BAJRANG | LAL | JAJU | 64-65, BLOCK B LAKE TOWN CALCUTTA 700089 | INDIA | WEST BEN | KOLKATA | 700089 | 0000000000000013736 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UMA | DEVI | JAJU | ASHOK | KUMAR | JAJU | 64-65, BLOCK B LAKE TOWN CALCUTTA 700089 | INDIA | WEST BEN | KOLKATA | 700089 | 0000000000000013737 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUSUM | MODI | | PRAHLD | RAI | MODI | C/O HANUAN PRASAD KALI CHARAN 3/1, DIAMOND HARBOUR ROAD KHIDDERPUR CALCUTTA 700023 | INDIA | WEST BEN | KOLKATA | 700023 | 0000000000000013743 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNJU | MITTAL | | SHYAM | SUNDER | MITTAL | C/O HANUAN PRASAD KALI CHARAN 3/1, DIAMOND HARBOUR ROAD KHIDDERPUR CALCUTTA 700023 | INDIA | WEST BEN | KOLKATA | 700023 | 0000000000000013744 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | DALMIA | DINDAYAL | DALMIA | | C/O BHOJGARIA BROTHERS P/12, NE HOWRAH BRIDGE APP ROAD BAIJU CHOWK CALCUTTA 700001 | INDIA | WEST BEN | KOLKATA | 700001 | 0000000000000013746 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOPAL | KUMAR | AGRAWAL | NANDLALL | AGRAWAL | | C/O RAM SATI STORE 7, COTTON STREET CALCUTTA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000013753 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| POONAM | AGARWAL | | RAKESH | AGARWAL | H | C/O KUSUM PLASTIC WORKS 263, RABINDRA SARANI CALCUTTA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000013760 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| USHA | CHANDAK | | MOHAN | CHANDAK | | C/O KUSUM PLASTIC WORKS 263, RABINDRA SARANI CALCUTTA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000013761 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PAWAN | CHANDAK | | DHAR | CHANDAK | | C/O KUSUM PLASTIC WORKS 263, RABINDRA SARANI CALCUTTA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000013762 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KABRA | | | BRHAN | KABRA | | C/O SHREE AMBICA TRADING CORPN 138, CANNING STREET CALCUTTA 700001 | INDIA | WEST BEN | KOLKATA | 700001 | 0000000000000013765 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PIJUS | KANTI | GHOSHAL | AMAL | KANTI | GHOSHAL | C/O SRI AMAL KANTI GHOSHAL V&PO MUGKALYAN HOWRAH 711312 | INDIA | WEST BEN | HOWRAH | 711312 | 0000000000000000013782 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MISS | SADHANA | GUHA | HARI | PADA | GUHA | 05/8/C, ULTADANAGA RAILWAY QRS CALCUTTA 700037 | INDIA | WEST BEN | BANKURA | 700037 | 0000000000000000013783 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SNEHASHIS | BISWAS | | NARENDRA | NARAYAN | BISWAS | P-29, NEW TOLLY GUNGE PO PURBAPUTIARY CALCUTTA 700093 | INDIA | WEST BEN | SOUTH PARGANA | 700093 | 0000000000000000013790 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | KHANDELWAL | | BINOD | KUMAR | KHANDELWAL | C/O J V GOKAL & CO 14/1B, EZRA STREET CALCUTTA 700001 | INDIA | WEST BEN | KOLKATA | 700001 | 0000000000000000013798 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUNNULAL | GUPTA | | LATE | SH | PRATAP | 80/81, BENTINCK STREET CALCUTTA 700001 | INDIA | WEST BEN | KOLKATA | 700001 | 0000000000000000013803 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HASWIN | K | PATEL | KANUBHAI | PATEL | | 63, GANESH CHANDRA AVENUE 2ND FLOOR CALCUTTA 700013 | INDIA | WEST BEN | KOLKATA | 700013 | 0000000000000000013809 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | PRASAD | UPADHYAY | TULASI | PRASAD | UPADHYAY | 8, HANSPUKUR LANE OPP OF TYPE SCHOOL CALCUTTA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000000013816 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMALENDU | BISWAS | | LATE | SH | ABINASH | A8-83, KALYANI NADIA 741235 | INDIA | WEST BEN | NADIA | 741235 | 0000000000000000013826 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRUPAMA | PODDAR | | SUNIL | KUMAR | H | 4/5, SINGHI BAGAN LANE CALCUTTA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000000013841 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRA | KALA | DIDWANIA | SUSHIL | KUMAR | PIDWANIA | M/S ARUN 18, RABINDRA SARANI PODDAR CORT CALCUTTA 700001 | INDIA | WEST BEN | KOLKATA | 700001 | 0000000000000000013842 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAYANK | SHAH | | NAVINCHANDRA | SHAH | | C/O FURNITURE POINT 2\5, SARAT BOSE ROAD SUKH SAGAR BLDG. CALCUTTA 700020 | INDIA | WEST BEN | KOLKATA | 700020 | 0000000000000000013845 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDU | BHUSAN | MAZUMDER | LATE | SH | S | 702-C, BLOCK P NEW ALI PUR CALCUTTA 700053 | INDIA | WEST BEN | KOLKATA | 700053 | 0000000000000000013847 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | KHAITAN | | RAMKISHAN | KHAITAN | | C/O M K ENTERPRISES 4 A, SYED SOLLY STREET 5TH FLOOR CALCUTTA 700073 | INDIA | WEST BEN | KOLKATA | 700073 | 0000000000000000013850 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MISS | RUKMANI | KHETAN | VISHNU | KHETAN | | P T KALA KARI STREET CALCUTTA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000000013861 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABHUDAS | HIRA | CHANDGAGLANI | HIRACHAND | GOGLANI | | 17, TARA CHAND DUTTA STREET CALCUTTA 700073 | INDIA | WEST BEN | KOLKATA | 700073 | 0000000000000000013862 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAGWAN | DAS | LAKHOTIA | LATE | SH | RAMKISHAN | MAYUR APARTMENT FLAT NO 5 A B 2 MAYUR EHANJ ROAD CALCUTTA 700023 | INDIA | WEST BEN | KOLKATA | 700023 | 0000000000000000013863 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDA | SANGANERIA | | HARI | KISHAN | SANGANERIA | 43, KAILASH BOSE STREET 303, GOPAL BHAWAN CALCUTTA 700006 | INDIA | WEST BEN | BANKURA | 700006 | 0000000000000000013868 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANAK | LATA | DAS | ANNADA | CHARAN | DAS | C/O ANANDA CHARAN DAS PO RAJBARI COLONY CALCUTTA 700081 | INDIA | WEST BEN | KOLKATA | 700081 | 0000000000000000013892 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GIRDHARILAL | MODI | | BHURA | MAL | MODI | 75/3, NA FFAR CHANDRA DAS ROAD BEHALA CALCUTTA 700034 | INDIA | WEST BEN | KOLKATA | 700034 | 0000000000000000013894 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UJJAWAL | SINGH | | GANESH | SINGH | | C/O INFAB 6, CHOWRINGHEE ROAD CALCUTTA 700013 | INDIA | WEST BEN | KOLKATA | 700013 | 0000000000000000013899 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHARAD | MAHESHWARI | | P | S | MAHESH | ASSTT SUPOT E 4 F 2033 B S CITY BOKARO STEEL CITY 827004 | INDIA | JHARKHAN | BOKARO | 827004 | 0000000000000000013914 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SRIMOOLANATHAN | | | SANKARALINGAM | | | CHIEF MANAGER CANARA BANK SEKKALAI ROAD KARAIKUDI 623001 | INDIA | TAMIL NA | SIVAGANGA | 623001 | 0000000000000000013915 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUN | KUMAR | GUPTA | SARJU | PRASAD | GUPTA | C/O DEEPAK STORES CHAWK BAZAR SAHI BGANJ 816109 | INDIA | JHARKHAN | SAHIBGANJ | 816109 | 0000000000000000013917 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| OM | PARKASH | SETIA | RAM | LAL | AGRICULTRIST | 1271, GANDHI NAGAR FAZILKA 152123 | INDIA | PUNJAB | FIROZPUR | 152123 | 0000000000000000013940 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YOGESH | GOYAL | | HARNARAYAN | GOYAL | | A 334, MEERA BAGH NEAR PASCHIM VIHAR OUTER RING ROAD DELHI 110041 | INDIA | DELHI | WEST DELHI | 110041 | 0000000000000000013958 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | GOYAL | | RAJESH | GOYAL | H | A 334, MEERA BAGH NEAR PASCHIM VIHAR OUTER RING ROAD DELHI 110041 | INDIA | DELHI | WEST DELHI | 110041 | 0000000000000000013959 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YASHDEEP | KAUR | | S | PRITAM | SINGH | E 1635, NETAJI NAGAR NEW DELHI 110023 | INDIA | DELHI | SOUTH WEST DI | 110023 | 0000000000000000013966 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAKUL | CHAND | MITTAL | SHIRI | CHAND | | 21, GALI NO 3 GARHI AMRITPURI B NEW DELHI 110065 | INDIA | DELHI | SOUTH DELHI | 110065 | 0000000000000000013978 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SULBHA | ARYA | | SUKHDEV | RAJ | ARYA | 4 B, MIG DDA FLATS GULABI BAGH DELHI 110007 | INDIA | DELHI | NORTH DELHI | 110007 | 0000000000000000013981 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABHISHEK | GUPTA | | BHARAT | BHUSHAN | GUPTA | 481/48, CIVIL LINES NEAR POLARIS HOTEL ROORKEE 247667 | INDIA | UTTARAKH | HARIDWAR | 247667 | 0000000000000000013982 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SWATI | PANDEY | | KAUSHAL | KIHORE | PANDEY | FLAT NO 1, FIRST FLOOR C G H S DISPENSARY BUILDING SECTOR-6, R K PURAM NEW DELHI 110022 | INDIA | DELHI | SOUTH WEST DI | 110022 | 0000000000000000013998 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YOG | RAJ | SETHI | LEKH | RAJ | SETHI | ROOM NO 228, MGO (STAFF & COORD) SOUTH BLOCK, DHQ PO NEW DELHI 110011 | INDIA | DELHI | CENTRAL DELHI | 110011 | 0000000000000000014014 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIMALA | DEVI | | KRISHNA | SWAMI | H | R R 26, OLD COLONY KASIMPUR POWER HOUSE ALIGARH 202127 | INDIA | UTTAR PR | ALIGARH | 202127 | 0000000000000000014015 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEETA | GUPTA | | SANJAY | GUPTA | H | INDIAN GRASSLAND AND FODDER RESEARCH INSTITUTE JHANSI GWALIOR ROAD PAHUJ DAM JHANSI 284003 | INDIA | UTTAR PR | JHANSI | 284003 | 0000000000000000014019 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDU | CHOWFIN | AHUJA | SHEKHAR | AHUJA | TEACHER | SHADE, 1ST FLOOR 3/15, ASAF ALI ROAD NEW DELHI 110002 | INDIA | DELHI | CENTRAL DELHI | 110002 | 0000000000000000014025 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMLESH | GUPTA | | R | K | GUPTA | 103, MODEL BASTI NEW DELHI 110005 | INDIA | DELHI | DELHI | 110055 | 0000000000000000014029 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| L | N | CHHABRA | LATE | SH | K | 76 L, NEW COLONY GURGAON 122001 | INDIA | HARYANA | GURGAON | 122001 | 0000000000000000014031 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | CHAND | | NOHAR | CHAND | | REMESH TEA COMPANY, TEA MARCHANT RAMPURA PHUL 151103 | INDIA | PUNJAB | BATHINDA | 151103 | 0000000000000000014041 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RENU | GUPTA | | PRADEEP | KUMAR | GUPTA | C/O MADAN LAL GUPTA 18, MUNICIPAL COLONY,OPP.VISHAL DHOOP FACTORY BABA LAL DASS ROAD, SAHARANPUR | INDIA | UTTAR PR | SAHARANPUR | 247451 | 0000000000000000014042 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GANPAT | MAHESHWARY | | RAMNIWAS | MUNDRA | | F-169, MANSROVER GARDEN NEW DELHI 110015 | INDIA | DELHI | WEST DELHI | 110015 | 0000000000000000014046 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GUDDI | RANI | | R | S | MALIK | 290/10, ADARSH NAGAR SONIPAT 131001 | INDIA | HARYANA | SONIPAT | 131001 | 0000000000000000014057 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | P | SINGH | SURAIN | SINGH | | A 154, VIKASPURI NEW DELHI 110018 | INDIA | DELHI | WEST DELHI | 110018 | 0000000000000000014065 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| N | D | MALIK | BHAGAT | RAM | | 4196 11/12, BHAGWATI BHAWAN TEL MANDI, PAHARGANJ NEW DELHI 110055 | INDIA | DELHI | CENTRAL DELHI | 110055 | 0000000000000000014073 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | P | SINGHAL | O | P | SINGHAL | I 128, ASHOK VIHAR PHASE I DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000014092 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| FAKHRUL | HUDA | | LATE | SH | RAFIQ | UPSTC, KASHIPUR NAINITAL 244713 | INDIA | UTTARAKH | UDHAM SINGH N | 244713 | 0000000000000000014095 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHIL | KUMAR | | JIYA | RAM | | C/O JIYA RAM JAWAHAR LAL SBI CHOWK MALOUT 152107 | INDIA | PUNJAB | MUKTSAR | 152107 | 0000000000000000014100 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUNISH | SAXENA | | LATE | SH | IQBAL | C/O H B SAXENA HUSAINI GALI BUDAUN 243601 | INDIA | UTTAR PR | BUDAUN | 243601 | 0000000000000000014107 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GEETA | SAXENA | | PUSHPENDRA | KUMAR | | C/O MICRO HUSAINI GALI BUDAUN 243601 | INDIA | UTTAR PR | BUDAUN | 243601 | 0000000000000000014108 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | K | SACHDEV | L | N | SACHDEV | II L 114, LAJPAT NAGAR NEW DELHI 110024 | INDIA | DELHI | SOUTH DELHI | 110024 | 0000000000000000014111 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHASHI | BHUSHAN | SHARMA | I | L | SHARMA | C 530, VIKASPURI NEW DELHI 110018 | INDIA | DELHI | WEST DELHI | 110018 | 0000000000000000014114 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | K | SAREEN | LATE | SH | S | 12, BASANT LOK IIND FLOOR NEW DELHI 110027 | INDIA | DELHI | WEST DELHI | 110027 | 0000000000000000014121 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VEENA | CHAWLA | | SIDHU | RAM | | 1241, W NO 16 JACUMPURA GURGAON 122001 | INDIA | HARYANA | GURGAON | 122001 | 0000000000000000014123 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RATAN | SINGH | | LATE | SH | LAL | 188, POCKET NO 1 PASCHIM PURI NEW DELHI 110063 | INDIA | DELHI | WEST DELHI | 110063 | 0000000000000000014126 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | SAXENA | | LATE | SH | OM | L 275, MIG BLOCK GF SAHIBABAD GHAZIABAD 201005 | INDIA | UTTAR PR | GHAZIABAD | 201005 | 0000000000000000014141 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YOGESH | KUMAR | | MADAN | MOHAN | | 5538, SADAR THANA ROAD DELHI 110006 | INDIA | DELHI | CENTRAL DELHI | 110006 | 0000000000000000014145 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMAR | VASHISTA | SHER | SINGH | | S/O SHER SINGH VILL PO SAMALKA NEW DELHI 110037 | INDIA | DELHI | SOUTH WEST DI | 110037 | 0000000000000000014153 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| USHA | RANI | | L | D | NAGPAL | 640, WARD NO 8 PANIPAT 132103 | INDIA | HARYANA | PANIPAT | 132103 | 0000000000000000014160 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIDYA | WANTI | | SURAJ | PARKASH | | KGI/350, MIG FLATS VIKASPURI NEW DELHI 110018 | INDIA | DELHI | WEST DELHI | 110018 | 0000000000000000014161 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | SINGLA | | PRABHU | DAYAL | SINGLA | 103, NEW LAYALPUR COLONY PO KRISHNA NAGAR DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000000014162 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJIR | BEHARI | TANDON | NA | | | 113 B, POCKET C MAYUR VIHAR, PHASE-II DELHI 110091 | INDIA | DELHI | EAST DELHI | 110091 | 0000000000000000014165 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GULSHAN | GULATI | | RAM | JI | DASS | 5/516, INDIRA COLONY SONEPAT 131001 | INDIA | HARYANA | SONIPAT | 131001 | 0000000000000000014171 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALWANT | SINGH | | S | NATHA | SINGH | B/A 306, TAGORE GARDEN NEW DELHI 110027 | INDIA | DELHI | WEST DELHI | 110027 | 0000000000000000014174 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AVTAR | SINGH | GILL | SUNDAR | SINGH | AGRICULTURE | RAILWAY ROAD NEAR SUB TAHSIL JALALABAD WEST FEROZEPUR 152024 | INDIA | PUNJAB | FIROZPUR | 152024 | 0000000000000000014186 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANJU | BALA | SARDANA | ASHOK | KUMAR | SARDANA | STATE BANK OF INDIA NEW GRAIN MARKET HISAR 125001 | INDIA | HARYANA | HISAR | 125001 | 0000000000000000014199 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARVEEN | KUMAR | | TARA | CHAND | | OM PRAKASH SURINDER KUMAR SAMALKHA MANDI PANIPAT 132101 | INDIA | HARYANA | PANIPAT | 132101 | 0000000000000000014200 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANTA | DEVI | | VINOD | KUMAR | HOME | SUBHASH CHAND KAILASH CHAND GUR SAMALKHA MANDI PANIPAT 132101 | INDIA | HARYANA | PANIPAT | 132101 | 0000000000000000014203 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEENA | JAIN | | SANJEEV | JAIN | H | 3119, KANTI NAGAR MAIN ROAD DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000000014214 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARVESH | KUMAR | JAIN | JAIWANT | JAIN | | 3119, KANTI NAGAR MAIN ROAD DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000000014215 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURENDRA | SINGH | | KHOOB | SINGH | | C/O SHIVAM PORTFOLIO B 3/2, BALDEV PARK PARVANA ROAD DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000000014251 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AVADH | VEER | | FAKIR | SINGH | | C/O SHIVAM PORTFOLIO B 3/2, BALDEV PARK PARVANA ROAD DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000000014252 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGDEV | | | V | PRAKASH | | C/O SHIVAM PORTFOLIO B 3/2, BALDEV PARK PARVANA ROAD DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000000014253 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAHI | RAM | | SUKKAN | SINGH | | C/O SHIVAM PORTFOLIO B 3/2, BALDEV PARK PARVANA ROAD DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000000014254 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURENDRA | SINGH | | CHAMPAT | SINGH | | C/O RAMA CONSULTANTS B 3/4, BALDEV PARK PARVANA ROAD DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000000014255 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| OM | PAL | | JEET | SINGH | | C/O RAMA CONSULTANTS B 3/4, BALDEV PARK PARVANA ROAD DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000000014256 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISH | | | GAJAE | SINGH | | C/O RAMA CONSULTANTS B 3/4, BALDEV PARK PARVANA ROAD DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000000014257 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YOGENDRA | SINGH | | DUGAR | SINGH | | C/O RAMA CONSULTANTS B 3/4, BALDEV PARK PARVANA ROAD DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000000014258 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRA | PAL | | D | SINGH | | C/O RAMA CONSULTANTS B 3/4, BALDEV PARK PARVANA ROAD DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000000014259 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALEL | SINGH | | VEER | NARAIN | | C/O SATYAM PORTFOLIO B 3/1, BALDEV PARK PARVANA ROAD DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000000014260 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRA | PAL | | FAKIR | SINGH | | C/O SATYAM PORTFOLIO B 3/1, BALDEV PARK PARVANA ROAD DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000000014261 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANAAR | SINGH | | V | PRAKASH | | C/O SATYAM PORTFOLIO B 3/1, BALDEV PARK PARVANA ROAD DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000000014262 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADAN | PAL | | KHAZAN | SINGH | | C/O SATYAM PORTFOLIO B 3/1, BALDEV PARK PARVANA ROAD DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000000014263 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JABAR | SINGH | | KHOOB | SINGH | | C/O SATYAM PORTFOLIO B 3/1, BALDEV PARK PARVANA ROAD DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000000014264 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVENDRA | | | CHAMPAT | SINGH | | C/O R K TRADING B 3/3, BALDEV PARK PARVANA ROAD DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000000014265 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGAT | SINGH | | RAM | BHAROSE | | C/O A KUMAR & CO 2/9, ANSARI ROAD DARYAGANJ NEW DELHI 110002 | INDIA | DELHI | CENTRAL DELH | 110002 | 0000000000000000014277 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADAN | PAL | | DUGAR | SINGH | | C/O A KUMAR & CO 2/9, ANSARI ROAD DARYAGANJ NEW DELHI 110002 | INDIA | DELHI | CENTRAL DELH | 110002 | 0000000000000000014278 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VED | PRAKASH | | GAJAE | SINGH | | C/O A KUMAR & CO 2/9, ANSARI ROAD DARYAGANJ NEW DELHI 110002 | INDIA | DELHI | CENTRAL DELH | 110002 | 0000000000000000014279 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| OM | PAL | | CHAMPAT | SINGH | | C/O A KUMAR & CO 2/9, ANSARI ROAD DARYA GANJ NEW DELHI 110002 | INDIA | DELHI | CENTRAL DELH | 110002 | 0000000000000000014280 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHI | RAM | | JAGDISH | SARAN | | C/O MAHESH D 6/25, KRISHNA NAGAR DELHI 110029 | INDIA | DELHI | SOUTH WEST DI | 110029 | 0000000000000000014281 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANAAR | SINGH | | KHOOB | SINGH | | C/O MAHESH D 6/25, KRISHNA NAGAR DELHI 110029 | INDIA | DELHI | SOUTH WEST DI | 110029 | 0000000000000000014282 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BRAHM | SINGH | | RAM | BHAROSE | | C/O MAHESH D 6/25, KRISHNA NAGAR DELHI 110029 | INDIA | DELHI | SOUTH WEST DI | 110029 | 0000000000000000014283 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIV | DATT | SINGH | KHAZAN | SINGH | | C/O MAHESH D 6/25, KRISHNA NAGAR DELHI 110029 | INDIA | DELHI | SOUTH WEST DI | 110029 | 0000000000000000014284 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANPAL | | | FAKIR | SINGH | | C/O MAHESH D 6/25, KRISHNA NAGAR DELHI 110029 | INDIA | DELHI | SOUTH WEST DI | 110029 | 0000000000000000014285 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DAVENDER | DHINGRA | | ROSHAN | LAL | DHINGRA | 3/212, GOVIND PURI KALKA JI NEW DELHI 110019 | INDIA | DELHI | SOUTH DELHI | 110019 | 0000000000000000014286 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MRS | VIJAY | | RAM | LAL | | W/O R A LAL 118, RSD COLONY SIRSA 125055 | INDIA | HARYANA | SIRSA | 125055 | 0000000000000000014316 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJEEV | KUMAR | | RAJENDRA | KUMAR | | B 97, SECTOR-26 NEAR GROVER NURSING HOME NOIDA 201301 | INDIA | UTTAR PR | GAUTAM BUDDH | 201301 | 0000000000000000014329 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEPAL | SINGH | | KISHAN | SINGH | | 97, FIRST FLOOR BLOCK B, SECTOR-26 NOIDA 201301 | INDIA | UTTAR PR | GAUTAM BUDDH | 201301 | 0000000000000000014343 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALKA | | | BRIJENDRA | SINGH | | 97, FIRST FLOOR BLOCK B, SECTOR-26 NOIDA 201301 | INDIA | UTTAR PR | GAUTAM BUDDH | 201301 | 0000000000000000014344 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHHATRA | PAL | SINGH | INDER | PAL | SINGH | B 97, SECTOR-26 NOIDA 201301 | INDIA | UTTAR PR | GAUTAM BUDDH | 201301 | 0000000000000000014345 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | RANI | | SUBHASH | CHANDER | | 27, DEVI BHAWAN COLONY HISAR 125001 | INDIA | HARYANA | HISAR | 125001 | 0000000000000000014350 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARVIND | KUMAR | GUPTA | SUBHASH | CHANDER | | 27, DEVI BHAWAN COLONY HISAR 125001 | INDIA | HARYANA | HISAR | 125001 | 0000000000000000014352 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRAN | DASS | | RAVI | DASS | | DDA FLAT NO 69, POCKET C 12, SECTOR-3, ROHINI DELHI 110085 | INDIA | DELHI | NORTH WEST DI | 110085 | 0000000000000000014358 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHI | LAL | ANAND | PABBAR | RAM | | DDA FLAT NO 69, POCKET C 12, SECTOR-3, ROHINI DELHI 110085 | INDIA | DELHI | NORTH WEST DI | 110085 | 0000000000000000014359 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVI | DASS | | PABBAR | RAM | | DDA FLAT NO 69, POCKET C 12, SECTOR-3, ROHINI DELHI 110085 | INDIA | DELHI | NORTH WEST DI | 110085 | 0000000000000000014360 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | KUMAR | AGARWAL | MANOHAR | LAL | AGARWAL | C/O MANOHAR LAL VERANDRA KUMAR KEDAL GUNG ALWAR 301001 | INDIA | RAJASTHA | ALWAR | 301001 | 0000000000000000014395 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHILA | DEVI | GUPTA | NANU | RAM | GUPTA | H S I LTD BAHADURGARH 124507 | INDIA | HARYANA | JHAJJAR | 124507 | 0000000000000000014417 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARLA | DEVI | JAIN | SUBHASH | CHAND | | JAYANTI PRASAD SUBHASH CHAND GUR BAZAR REWARI 123401 | INDIA | HARYANA | REWARI | 123401 | 0000000000000000014431 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARKESH | SINGH | RATHEE | BHUP | SINGH | | QR NO 1/5, CANTONMENT GENERAL HOSPITAL QUATER DELHI CANTT 110010 | INDIA | DELHI | SOUTH WEST DI | 110010 | 0000000000000000014444 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHATTER | SINGH | DALAL | G | DALAL | | QR NO 1/5, CANTONMENT GENERAL HOSPITAL QUATER DELHI CANTT 110010 | INDIA | DELHI | SOUTH WEST DI | 110010 | 0000000000000000014445 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BARKHA | AGARWAL | | KRISHNA | GOPAL | AGARWAL | C/O N R AGARWAL 56, SECTOR-3 VIBHAV NAGAR AGRA 282001 | INDIA | UTTAR PR | AGRA | 282001 | 0000000000000000014453 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PAWAN | LAMBA | | CHANDER | PRAKASH | LAMBA | 4/305, BALUGANJ AGRA 282001 | INDIA | UTTAR PR | AGRA | 282001 | 0000000000000000014467 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SEEMA | GUPTA | | SURENDRA | KUMAR | GUPTA | M/S SATISH KUMAR & CO CHHATTA BAZAR YAMUNA NAGAR 135001 | INDIA | HARYANA | AMBALA | 135001 | 0000000000000000014468 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | KUMAR | BAWEJA | TILAK | RAJ | | 44, RAM NAGAR HATHRAS 204101 | INDIA | UTTAR PR | HATHRAS | 204101 | 0000000000000000014471 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUCHITRA | AGARWAL | | NALINI | RANJN | AGARWAL | 56, SECTOR-3 VIBHAV NAGAR AGRA 282001 | INDIA | UTTAR PR | AGRA | 282001 | 0000000000000000014474 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVENDER | KUMAR | GUPTA | J | D | GUPTA | KOTHI NO 170 HOUSING BOARD COLONY AMBALA CANTT 133001 | INDIA | HARYANA | AMBALA | 133001 | 0000000000000000014497 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAILASH | BABU | | LATE | SH | RAM | F- 309, KAMLA NAGAR AGRA 282004 | INDIA | UTTAR PR | AGRA | 282004 | 0000000000000000014502 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | D | RATHI | K | B | RATHI | 345, SADAR BAZAR AGRA 282001 | INDIA | UTTAR PR | AGRA | 282001 | 0000000000000000014521 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | KHANDELWAL | | TRILOK | CHAND | KHANDELWAL | 23, RING ROAD AGRA 282004 | INDIA | UTTAR PR | AGRA | 282004 | 0000000000000000014523 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | MAHAJAN | | SATDEV | MAHAJAN | | AMAR GOODS CARRIERS DARESI NO 1 AGRA 282004 | INDIA | UTTAR PR | AGRA | 282004 | 0000000000000000014531 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINAY | KUMAR | AGRAWAL | HARI | SHANKAR | AGRAWAL | ATWANI MEDICAL STORE VANKHDIMAHADAV VRINDABAN 281121 | INDIA | UTTAR PR | MATHURA | 281121 | 0000000000000000014535 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALOK | KUMAR | | VIRENDRA | KUMAR | BAJPAI | ORIENTAL STAFF TRANING COLLEGE BATA MOR, SECTOR-11 MATHURA ROAD FARIDABAD 121006 | INDIA | HARYANA | FARIDABAD | 121006 | 0000000000000000014548 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JYOTI | JAIN | | DHARMENDRA | JAIN | | 312, JAIPUR HOUSE COLONY AGRA 282010 | INDIA | UTTAR PR | AGRA | 282010 | 0000000000000000014550 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | | BABU | LAL | BUSINES | 4/441, PATI RAM GALI KACHERI GHAT AGRA 282004 | INDIA | UTTAR PR | AGRA | 282004 | 0000000000000000014553 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMTA | PARSAD | AGARWAL | MURARI | LAL | AGARWAL | 106, SULTAN PURA AGRA CANTT 282001 | INDIA | UTTAR PR | AGRA | 282001 | 0000000000000000014565 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJEEV | AGRAWAL | | NA | | | SEWA KUNJ NEAR DAMODAR TEMPLE VRINDAVAN 281121 | INDIA | UTTAR PR | MATHURA | 281121 | 0000000000000000014568 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIDHYA | SHARMA | | SURESH | SHARMA | | W/O SUPRESH SHARMA CHAKKIWALE ARYASMAJ 321001 | INDIA | RAJASTHA | BHARATPUR | 321001 | 0000000000000000014582 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAVITA | RANI | BANSAL | AMAR | NATH | BANSAL | 6/12, HIG FLATS SANJAY PLACE AGRA 282002 | INDIA | UTTAR PR | AGRA | 282002 | 0000000000000000014616 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALDEO | PRASHAD | GUPTA | KESHAV | DEV | GUPTA | 1046, MARU GALI MATHURA 281001 | INDIA | UTTAR PR | MATHURA | 281001 | 0000000000000000014619 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANORMA | DEVI | | LAXMAN | PARSAD | | C/O MANORMA SAREE CENTRE ROSHANGANJ TILAK DWAR MATHURA 281001 | INDIA | UTTAR PR | MATHURA | 281001 | 0000000000000000014623 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REKHA | THAPER | | F | C | THAPER | 16/116, GHATIA AZAM KHAN AGRA 282003 | INDIA | UTTAR PR | AGRA | 282003 | 0000000000000000014641 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MURADI | KHAN | | BABOO | KHAN | | RS NEAR ANAND SCHOOL AJIT NAGAR AGRA 282001 | INDIA | UTTAR PR | AGRA | 282001 | 0000000000000000014655 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAHLAD | DASS | | PURUSOTTAM | DASS | | C/O SRI GOVERDHAN BANGLE STORE MOH PANSARIYAN GALI ROHDAN FIROZABAD 283203 | INDIA | UTTAR PR | FIROZABAD | 283203 | 0000000000000000014670 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIVEK | AGRAWAL | | DHRUV | KUMAR | | 26, MOHAN NAGAR JALASAR ROAD FIROZABAD 283203 | INDIA | UTTAR PR | FIROZABAD | 283203 | 0000000000000000014676 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | KUMAR | | BHIM | SAIN | BATRA | C/O M/S BATRA RUBBER STORE TALL HABIB ULLAH HING KI MANDI AGRA 282003 | INDIA | UTTAR PR | AGRA | 282003 | 0000000000000000014678 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATENDRA | KUMAR | MISHRA | SURESH | CHAND | MISHRA | S/O SHRI SURESH CHAND MISHRA 606, GALI SETH BHEEK CHAND CHATTA BAZAR MATHURA 281001 | INDIA | UTTAR PR | MATHURA | 281001 | 0000000000000000014686 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| OM | PRAKASH | VARMA | PARSADILAL | | | C/O KAMLESH KUMARI BARI BALE MAHAL COMPLEX NAMAK KI MANDI AGRA 282003 | INDIA | UTTAR PR | AGRA | 282003 | 0000000000000000014692 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMIT | KUMAR | | RAKESH | KUMAR | | 15/278, CHILI INT ROAD AGRA 282003 | INDIA | UTTAR PR | AGRA | 282003 | 0000000000000000014708 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJNI | RATHORE | | RAKESH | KUMAR | RATHORE | 17/8, CHHILI ENT ROAD AGRA 282003 | INDIA | UTTAR PR | AGRA | 282003 | 0000000000000000014713 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAN | LAL | KHANNA | TARA | CHAND | | SKE 201 SHIPRA KRISHNA VISTA AHINSA KHAND I PLOT NO 14 INDIRAPURAM GHAZIABAD 201014 | INDIA | UTTAR PR | GHAZIABAD | 201014 | 0000000000000000014723 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAKUNTLA | DEVI | | BALKISHAN | | | C/O SOMNATH INDUSTRIES 28/179, GUDRI MANSOOR KHAN AGRA 282003 | INDIA | UTTAR PR | AGRA | 282003 | 0000000000000000014725 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DAMODAR | PRASAD | GARG | JAI | NARAIN | GARG | SUPERINTENDENT OFFICE S N HOSPITAL AGRA 282003 | INDIA | UTTAR PR | AGRA | 282003 | 0000000000000000014727 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJU | BANSAL | | SOMNATH | | | C/O SOMANATH INDUSTREIS 28/179, GUDRI MANSOOR KHAN AGRA 282003 | INDIA | UTTAR PR | AGRA | 282003 | 0000000000000000014737 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAM | SHER | SINGH | SAMER | SINGH | | 46/254, BHIM NAGAR JAGDISH PURA AGRA 282002 | INDIA | UTTAR PR | AGRA | 282002 | 0000000000000000014747 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | GUPTA | | SUNIL | KUMAR | GUPTA | C/O RAM HARI MEDICAL STORE SHAMSABAD AGRA 283125 | INDIA | UTTAR PR | AGRA | 283125 | 0000000000000000014748 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KALPANA | SAXENA | | DEVENDRA | KUMAR | SAXENA | MIG 1/330, SUHAG NAGAR FIROZABAD 283203 | INDIA | UTTAR PR | FIROZABAD | 283203 | 0000000000000000014752 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | LAKHAN | GAUTAM | POORANLAL | | | 27, M R NAGAR MATHURA 281006 | INDIA | UTTAR PR | MATHURA | 281006 | 0000000000000000014768 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARVADA | SHARMA | | H | M | SHARMA | 29/143, JCHHIPITOLA AGRA 282001 | INDIA | UTTAR PR | AGRA | 282001 | 0000000000000000014770 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | CHAND | | M | C | GUPTA | 9/57, MOTI KATRA AGRA 282003 | INDIA | UTTAR PR | AGRA | 282003 | 0000000000000000014773 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SITA | RAM | AGRAWAL | DANMAL | AGRAWAL | G | NA | INDIA | PUNJAB | PUNJAB | 141001 | 0000000000000000014774 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJPAL | NARENDRA | | AISHILAL | | | 23, MIG SHAHEED NAGAR AGRA 282001 | INDIA | UTTAR PR | AGRA | 282001 | 0000000000000000014776 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SMT | MUNNI | AGARWAL | BRIJ | MOHAN | AGARWAL | W/O SHRI BRIJ MOHAN AGARWAL 8/142, BHERUM BAZAR AGRA 282004 | INDIA | UTTAR PR | AGRA | 282004 | 0000000000000000014782 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHUPENDRA | KHOSLA | | RAJENDRA | PAL | KHOSLA | RADHA BEHARI ROAD DHOLPUR 328001 | INDIA | RAJASTHA | DHOLPUR | 328001 | 0000000000000000014787 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALA | MAHESHWARI | | VINOD | KUMAR | MAHESHWARI | 3/246, ROSHAN MOHALLA AGRA 282003 | INDIA | UTTAR PR | AGRA | 282003 | 0000000000000000014797 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GIRISH | CHAND | BANSAL | SIYARAM | BANSAL | | C/O BANSAL & BROTHERS BYE PASS ROAD KHERAGARH AGRA 283121 | INDIA | UTTAR PR | AGRA | 283121 | 0000000000000000014798 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIN | DAYAL | | RAMJI | LAL | MITTAL | MITTAL BHAWAN BYE PASS ROAD KHERAGARH AGRA 283121 | INDIA | UTTAR PR | AGRA | 283121 | 0000000000000000014799 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AKHILESH | KUMAR | JAIN | SURENDRA | PAL | JAIN | 556, DAYANAND MARG FIROZABAD 283203 | INDIA | UTTAR PR | FIROZABAD | 283203 | 0000000000000000014806 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVI | SINGH | | ROSHAN | SINGH | | STATE BANK OF PATIALA NEHRU NAGAR AGRA 282002 | INDIA | UTTAR PR | AGRA | 282002 | 0000000000000000014816 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRADIP | KUMAR | GUPTA | JASWANT | SINGH | GUPTA | RAM BAG, KAHARI ROAD MAINPURI 205001 | INDIA | UTTAR PR | MAINPURI | 205001 | 0000000000000000014817 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| OM | PRAKASH | TAYAL | MADAN | MOHAN | | 1158/59, KHAROL GATE BALDEV GANJ, CHAURAHA KOSI KALAN 281403 | INDIA | UTTAR PR | MATHURA | 281403 | 0000000000000000014818 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHASHI | PRABHA | | HIRDESH | RAJPUT | | C/O CHOUDHRY DALL MILL 11/39, B-11, SITA NAGAR AGRA 282006 | INDIA | UTTAR PR | AGRA | 282006 | 0000000000000000014828 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAYNABEN | JAGDISH | THAKKAR | JAGDISH | HARILAL | THAKKER | 13, BHAURAO NIWAS 4TH FLOOR, SUBHASH ROAD DOMBIVALI W 421202 | INDIA | MAHARASH | THANE | 421202 | 0000000000000000014840 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARAT | KUMAR | MODI | RATILAL | MODI | | RATILAL MODI OPP TOWN HALL VALSAD 396001 | INDIA | GUJARAT | VALSAD | 396001 | 0000000000000000014843 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARAIN | T | SAHIJWANI | TEJUMAL | | | PLOT 139, 12 C GANDHIDHAM KUTCH 370201 | INDIA | GUJARAT | KACHCHH | 370201 | 0000000000000000014852 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANYALAL | K | RAMCHANDANI | KISHIN | CHAND | | 45-B NU 10-B, PRATAP NAGAR GANDHIDHAM KUTCH 370201 | INDIA | GUJARAT | KACHCHH | 370201 | 0000000000000000014853 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANISHA | GARG | | AJAY | GARG | H | NA | INDIA | PUNJAB | PUNJAB | 141001 | 0000000000000000014878 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| USHA | NARESH | | NARESH | SEETHARAMAN | | G-1, JAI SUNDARAM SHIV MANDIR ROAD DOMBIVLI E 421201 | INDIA | MAHARASH | THANE | 421201 | 0000000000000000014879 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHRIAL | MEGHRAJ | JAIN | MEGHRAJ | PUKHRAJ | JAIN | OM ARADHNA CO OP SOCIETY BLOCK NO 4, ABOVE VIJAYA BANK MAHIM MUMBAI 400016 | INDIA | MAHARASH | MUMBAI | 400016 | 0000000000000000014915 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DATTATRAYA | GOPAL | MUNGIKAR | GOPAL | MUNGIKAR | | 104/108, MADHAV WADI ROOM NO 30 A, 3RD FLOOR NAIGAUM CROSS ROAD, DADAR E MUMBAI 400014 | INDIA | MAHARASH | MUMBAI | 400014 | 0000000000000000014917 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BIMLA | SHARMA | | SARDARA | MAL | KAUSHIK | A-34/307, YOGI NAGAR BORIVLI W MUMBAI 400091 | INDIA | MAHARASH | MUMBAI | 400091 | 0000000000000000015025 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEENA | O | JAIN | OTARMAL | A | JAIN | 351, SHIVAJI NAGAR, 3RD FLOOR N M JOSHI MARG MUMBAI 400013 | INDIA | MAHARASH | MUMBAI | 400013 | 0000000000000000015038 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIVIANA | FERNANDES | | BASIL | FERNANDES | H | J/13, EVERARD NAGAR EASTERN EXPRESS HIGHWAY SION MUMBAI 400022 | INDIA | MAHARASH | MUMBAI | 400022 | 0000000000000000015055 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOHAR | CHIPPA | | RANGAYYA | CHIPPA | | 97, KAMATHIPURA 5TH LANE ROOM NO 1, GROUND FLOOR MUMBAI 400008 | INDIA | MAHARASH | MUMBAI | 400008 | 0000000000000000015056 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREM | JULKA | | ATTARCHAND | JULKA | | 268/19, NAND DEEP SION WEST MUMBAI 400022 | INDIA | MAHARASH | MUMBAI | 400022 | 0000000000000000015057 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBASH | JULKA | | ATTARCHAND | JULKA | | 268/19, NAND DEEP SION WEST MUMBAI 400022 | INDIA | MAHARASH | MUMBAI | 400022 | 0000000000000000015058 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ZANOBIA | JULKA | | SUBHASH | JULKA | | 268/19, NAND DEEP SION WEST MUMBAI 400022 | INDIA | MAHARASH | MUMBAI | 400022 | 0000000000000000015059 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRIT | C | KARIA | CHAGPAL | KARIA | | 61, BASANT G D SOMANI MARG CUFEE PARADE MUMBAI 400005 | INDIA | MAHARASH | MUMBAI | 400005 | 0000000000000000015127 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KISHOR | TRIKAMDAS | TANK | TRIKAMDAS | KANJI | BHAI | HOUSING SOCIETY SHEGAON BULDANA 444203 | INDIA | MAHARASH | BULDHANA | 444203 | 0000000000000000015157 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANISH | RAJNIKANT | LOTWALA | RAJNIKANT | R | LOTWALA | LOTWALA 407/256, GURUDWARA ROAD BEHIND CIVIL HOSPITAL JALGAON 425001 | INDIA | MAHARASH | JALGAON | 425001 | 0000000000000000015160 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHUSHILALBEN | JETHALAL | SHAH | JETHALAL | C | SHAH | C/O MAHAVIR KIRANA CENTER MOTA BAZAR NAVSARI 356445 | INDIA | GUJARAT | SURAT | 394150 | 0000000000000000015162 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HITESH | THAKKAR | | KANTILAL | | | NANCY CLINIC, SHILPAM APT CHINCHOLI BUNDER ROAD MALAD W MUMBAI 400064 | INDIA | MAHARASH | MUMBAI | 400064 | 0000000000000000015201 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VANITA | ADHIA | | VRAJLAS | ADHIA | | CAMA LANE 16, KHATAUU BLDG GHATKOPAR W MUMBAI 400086 | INDIA | MAHARASH | MUMBAI | 400086 | 0000000000000000015221 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAUNAK | ADHIA | | BHARAT | ADHIA | | CAMA LANE 16, KHATAU BLDG GHATKOPAR W MUMBAI 400086 | INDIA | MAHARASH | MUMBAI | 400086 | 0000000000000000015222 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHANLAXMI | MORARJIBHAI | PANCHMATIA | MORARJI | | | FLAT NO 123, 12TH FLOOR MONALISA APARTMENT BAMANJI PETIT ROAD MUMBAI 400001 | INDIA | MAHARASH | MUMBAI | 400001 | 0000000000000000015236 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | KRISHNAN | NAIR | K | VASUDEVAN | JHAMPI | SREE SYLAMD RED CROSS ROAD TRIVANDRUM 695037 | INDIA | KERALA | THIRUVANANTH/ | 695037 | 0000000000000000015255 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| N | SELVAN | | T | P | NARAYANAN | PHYSICAL DIRECTOR POLYTECHNIC S R K VIDYALAYA COIMBATORE 641020 | INDIA | TAMIL NA | COIMBATORE | 641020 | 0000000000000000015276 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTHI | MURUGESAN | | S | M | MURUGESAN | INDIAN OVERSEAS BANK 11/952, CROSSCUT ROAD GANDHIPURAM COIMBATORE 641012 | INDIA | TAMIL NA | COIMBATORE | 641012 | 0000000000000000015279 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | BALAKRISHNAN | | V | SUNDARA | RAJAN | 125, D P F STREET P N PALAYAM COIMBATORE 641037 | INDIA | TAMIL NA | COIMBATORE | 641037 | 0000000000000000015284 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SRICHAND | K | KALRA | DOULATRAM | T | | 19, THIYAGHARAYA NEW STREET 3 COIMBATORE 641001 | INDIA | TAMIL NA | COIMBATORE | 641001 | 0000000000000000015287 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRA | CHOPRA | | JUGRAJ | | | 226, TVS RAOD R S PURAM COIMBATORE 641002 | INDIA | TAMIL NA | COIMBATORE | 641002 | 0000000000000000015288 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | SARASWATHI | | P | RADHA | KRISHNAN | 106, VYSIAL STREET COIMBATORE 641001 | INDIA | TAMIL NA | COIMBATORE | 641001 | 0000000000000000015289 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | NARAYANAJWAMY | | P | PERUMAL | SWAMY | NO 10, THIRUVALLUVARSST NEWSIDHA PUDUR COIMBATORE 641044 | INDIA | TAMIL NA | COIMBATORE | 641044 | 0000000000000000015304 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | BHAWARLAL | SHANKLA | MAGHRAJ | SHANKLA | | 235, MAIN RAOD METTUPALAYAM COIMBATORE 641301 | INDIA | TAMIL NA | COIMBATORE | 641301 | 0000000000000000015310 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | RAMANUJAM | | S | A | RADHA | NEW 77, OLD 82 GANDHIPURAM 3RD STREET COIMBATORE 641012 | INDIA | TAMIL NA | COIMBATORE | 641012 | 0000000000000000015311 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYANTHI | SARAVANAN | | N | SARAVANAN | H | A 111, PHASE-II HOUSING UNIT KURUCHI COIMBATORE 641021 | INDIA | TAMIL NA | COIMBATORE | 641021 | 0000000000000000015316 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | RAJA | MANICKAM | PERUMAL | NAIDU | | THE LAKSHMI VIKAS BANK LTD UDDLIPALAYAM COIMBATORE 641018 | INDIA | TAMIL NA | COIMBATORE | 641018 | 0000000000000000015318 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JYOTHI | T | | JAYARAJ | B | | JAYAMANDIRAM SHORMUR ROAD TRICHUR 680001 | INDIA | KERALA | THRISSUR | 680001 | 0000000000000000015329 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | DEVASIGAMANI | | RAYAPPAGOVNDA R | | | 67 F, POWER HOUSE ROAD SOMANUR COIMBATORE 638668 | INDIA | TAMIL NA | COIMBATORE | 638668 | 0000000000000000015331 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | MARTIN | | AZIR | | | 10, KAVIRI NAGAR KUNTAMOTHUR COIMBATORE 641008 | INDIA | TAMIL NA | COIMBATORE | 641008 | 0000000000000000015333 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | MURALI | | P | S | RAMACHANDRA | 72, T V SWAMY ROAD WEST R S PURAM COIMBATORE 641002 | INDIA | TAMIL NA | COIMBATORE | 641002 | 0000000000000000015339 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| E | BHAGYALAKSHMI | | HARI | CHANDRAN | | C/O KAMAL YARN AGENCIES 11/6, AROGYAWAMY ROAD EAST R S PURAM COIMBATORE 641002 | INDIA | TAMIL NA | COIMBATORE | 642104 | 0000000000000000015350 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | D | HAMODHARASWAMY | V | RANGASWAMY | | 45, KAMMAVAR STREET ONDIPUDUR COIMBATORE 641016 | INDIA | TAMIL NA | COIMBATORE | 641016 | 0000000000000000015358 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| T | GIRIJA | | T | CHANDRAMOHAN | REDDY | B 7, BHARAHIAR UNIVERSITY STAFF QUARTERS COIMBATORE 641046 | INDIA | TAMIL NA | COIMBATORE | 641046 | 0000000000000000015371 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | MARTIN | | AZIR | | | 10, KAVIR NAGAR KUNIAMUTHUR COIMBATORE 641008 | INDIA | TAMIL NA | COIMBATORE | 641008 | 0000000000000000015374 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYA | VAIDYANATHAN | | C | D | VAIDYANATHAN | 210, SUDHARAM T V SAMY ROAD EAST R S PURAM COIMBATORE 641002 | INDIA | TAMIL NA | COIMBATORE | 641002 | 0000000000000000015376 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | NAGARAJAN | | K | VEERASAMI | TECHINCIAN | KUMARAGURU COLLEGEE OF TECH CHINNA VEDAM PATTI COIMBATORE 641006 | INDIA | TAMIL NA | COIMBATORE | 641006 | 0000000000000000015381 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | NARESH | RAHEJA | AMARLAL | RAHEJA | | 177, RAMACHANDRA ROAD R S PURAM COIMBATORE 641002 | INDIA | TAMIL NA | COIMBATORE | 641002 | 0000000000000000015385 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANEETH | MEHTA | | SURENDRA | MEHTA | | C/O RAJ FINANCE CO 15/42 C, JANEDAR STREET V H ROAD COIMBATORE 641001 | INDIA | TAMIL NA | COIMBATORE | 641001 | 0000000000000000015391 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| J | KALAVATHY | | B | JEGANATHAN | | SRI VASAUI 5, A C G U NAGAR PERUR MAIN ROAD COIMBATORE 641001 | INDIA | TAMIL NA | COIMBATORE | 641001 | 0000000000000000015392 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SWAMINATHAN | V | | VAITHIANATHAN | G | | C/O APUN TEXTILES 16/29, MILL ROAD COIMBATORE 641001 | INDIA | TAMIL NA | COIMBATORE | 641001 | 0000000000000000015409 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | VASUKI | | S | R | KARTHIKEYAN | NO 5, KOUAR MANDAPAM STREET THIRUCHENGODE 637211 | INDIA | TAMIL NA | NAMAKKAL | 637211 | 0000000000000000015416 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAILASH | S | SEJPAL | SURESH | L | SEJPAL | 3, JALARAM KUTIR 8/1341, PLRKV ROAD COCHIN 682002 | INDIA | KERALA | ERNAKULAM | 682002 | 0000000000000000015421 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHEEBA | THOMAS | | JAYAKUMAR | | | 41/474, KRISHNA SWAMY X ROAD ERNAKULAM 682035 | INDIA | KERALA | ERNAKULAM | 682035 | 0000000000000000015428 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUMARI | S | MENON | M | S | MENON | AMBADY, OPP J K TYRES CONVENT ROAD COCHIN 682035 | INDIA | KERALA | ERNAKULAM | 682035 | 0000000000000000015445 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NIJAN | P | ACPYNADADMAVGUSTHY | P | K | AUGUSTHY | PYNADATH HOUSE KORATTY EAST TRICHUR 680308 | INDIA | KERALA | THRISSUR | 680308 | 0000000000000000015452 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | R | VIJAYANNAIR | V | R | RC | MANNUR HOUSE KEEZCHERIMEL CHENTGANNUR 689121 | INDIA | KERALA | ALAPPUZHA | 689121 | 0000000000000000015463 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRASNNAN | P | | G | P | NAIR | RAJANKANAM EDAPPALLY NORTH COCHIN 682024 | INDIA | KERALA | ERNAKULAM | 682024 | 0000000000000000015465 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | P | SIVADAS | P | V | PRABHKARAN | C C XVI/656, TZR CROSS ROAD THOPPUMPADY KOCHI 682005 | INDIA | KERALA | ERNAKULAM | 682005 | 0000000000000000015467 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJIT | PRASAD | AB | A | K | BALAN | ARAKKAL HOUSE THALIKKULAM THAMPANKADAVU TRICHUR 680020 | INDIA | KERALA | THRISSUR | 680020 | 0000000000000000015472 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| O | X | JOSEPH | XAVIER | | | ODATHUMPARAMBIL HOUSE VALLARPADAM ERNAKULAM COCHIN 682031 | INDIA | KERALA | ERNAKULAM | 682031 | 0000000000000000015504 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JACOB | MATHEW | | MATHEW | C | CHEMMALAKUZTHY | CHEMMALAKUZHY NEEZHOOR 686612 | INDIA | KERALA | KOTTAYAM | 686612 | 0000000000000000015505 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KALLUNKAL | KORAH | ABRAHAM | K | A | KORAH | KALLUNKAL FINANCE 29/242, MAIN ROAD VALPARAI 642127 | INDIA | TAMIL NA | COIMBATORE | 642127 | 0000000000000000015507 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBHAGA | | | P | A | SOMAN | CANARA BANK BIG BAZAR PALAKKAD 678014 | INDIA | KERALA | PALAKKAD | 678014 | 0000000000000000015523 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOVINDHAN | M | K | M | R | KRISHNAN | MANAAKULAN PARAMBIL HOUSE KUTTUR TRICHUR 680013 | INDIA | KERALA | THRISSUR | 680013 | 0000000000000000015529 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TESY | GEORGE | | M | M | GEORGE | W/O M M GEORGE MEKKATTUKULAM HOUSE AYYA THOLE TIRCHUR 680003 | INDIA | KERALA | THRISSUR | 680003 | 0000000000000000015530 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SEKHARAN | THOTTAPPULLI | | AYYAPPAUTTHOTTAPPULLI | PENSIONER | | VENKIDANG TRISSUR 680510 | INDIA | KERALA | THRISSUR | 680510 | 0000000000000000015532 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | P | MARY | K | P | JOSEPH | KUNNATHUPARAMBIL MANNAMPETTA VARAKKARA 680325 | INDIA | KERALA | THRISSUR | 680325 | 0000000000000000015539 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHERLY | GEORGE | | K | SAVY | JOSEPH | KUNNATHUPARAMBIL MANNAMPETTA VARAKKARA 680325 | INDIA | KERALA | THRISSUR | 680325 | 0000000000000000015540 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNNY | V | P | V | V | POULOSE | VALAYIL HOUSE PEECHI TRICHUR 680653 | INDIA | KERALA | THRISSUR | 680653 | 0000000000000000015541 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | C | KARUNAKARAN | CHERIAN | | | PALATHINGAL HOUSE PUTHURKARA AYYANTHOLE TRICHUR 680003 | INDIA | KERALA | THRISSUR | 680003 | 0000000000000000015542 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUHARA | UBAIDU | | UBA | LDU | H | PADAKULAM WEST KODUNGALLUR TIRCHUR 680664 | INDIA | KERALA | THRISSUR | 680664 | 0000000000000000015553 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GEETHA | S | MENON | A | SHIVARAMAN | H | RAM NIVAS, VILAKKUMKAL JN KANDASSANKADAVU TRICHUR 680613 | INDIA | KERALA | THRISSUR | 680613 | 0000000000000000015559 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUNA | SHARMA | | CHANDRA | P | SHARMA | APT 2C NIKUNJAM ESTATE NXT JAGATHY TRIVANDRUM KERALA 695014 | INDIA | KERALA | THIRUVANANTH | 695018 | 0000000000000000015577 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHERLY | N | | V | NATESAN | | GAURI NAGAR PONGUMOODU MEDICAL COLLEGE TRIVANDRUM 695011 | INDIA | KERALA | THIRUVANANTH | 695011 | 0000000000000000015592 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ISAC | THOMAS | | P | K | THOMAS | SARANGA, T C NO 4/2051 KURAVANROOM KOWDIAR TRIVANDRUM 695003 | INDIA | KERALA | THIRUVANANTH | 695003 | 0000000000000000015593 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | L | FRANCIS | M | L | FRANCIS | F EDWARD ROSEVILLA MATHILIL PERINAD QUILLON 691601 | INDIA | KERALA | KOLLAM | 691601 | 0000000000000000015594 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ZENO | GEORGE | PHILIP | A | G | PHILIP | 102, JANGRAMA APARTMENT PILLAVEEDU LANE KSAVA DASAPURAM TRIVANDRUM 695004 | INDIA | KERALA | THIRUVANANTH | 695004 | 0000000000000000015597 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUTHURAM | RAMANUJAN | | R | MUTHURAMAN | | 6 B, YELLALAR MDDDLE STREET OZHURGNSERI NAGRADILA 629001 | INDIA | TAMIL NA | KANYAKUMARI | 629001 | 0000000000000000015598 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| D | MURALI | DHARAN | K | DAMODARAN | POTTI | PLOT NO 36 P T P NAGAR TRIVANDRUM 695038 | INDIA | KERALA | THIRUVANANTH | 695038 | 0000000000000000015606 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | HIROSH | | R | VIDYADHARAN | | DOORDARSHAN KENDRA TRIVANDRUM 695005 | INDIA | KERALA | THIRUVANANTH | 695005 | 0000000000000000015617 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | G | PRASOBHA | R | VIJAYAKRISHANN | NAIR | VIJAYA VILASAM PAZHUVADI MADAVOOR PALLICKAL TRIVANDRUM 695602 | INDIA | KERALA | THIRUVANANTH | 695602 | 0000000000000000015618 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRATAP | KUMAR | KP | KARUNA | KARAN | P | KARUNALAYAM KAROMCODE QUILON 691579 | INDIA | KERALA | KERALA | 691579 | 0000000000000000015619 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| T | G | GOPALAKRISHNNAIR | GOVINDAN | NAIR | | THIRUVAM VELIL PADINJATETAIL VAYALA NORTH NARIYANPURAM 689513 | INDIA | KERALA | PATHANAMTHIT | 689513 | 0000000000000000015627 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SIVAPRASAD | C | G | GANGADHARAN | K | N | SURESH BHAVAN KURATHIKAD MAVELIKARA ALAPPUZHA 690107 | INDIA | KERALA | ALAPPUZHA | 690107 | 0000000000000000015629 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHRINIVAS | SAI | PRASADDEVINENI | APPA | RAO | | 83, DASAPALLA HILLS VISAKHAPATNAM 530003 | INDIA | ANDHRA P | VISAKHAPATNA | 530003 | 0000000000000000015633 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PADMA | RAMANI | KOSURI | SATYANARAYANA | H | | D NO 54-12-8/2 VIDYA NAGAR NEAR KRISHNA COLLEGE VISAKHAPATNAM 530022 | INDIA | ANDHRA P | VISHAKHAPATN | 530022 | 0000000000000000015639 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUSUMAN | CHIGANAPATHI | RAO | KUSUMANCHI | KAMA | RAJU | 12 1 31, TIMMRAJ STREET PITHAMPURAM EG 533450 | INDIA | ANDHRA P | EAST GODAVAR | 533450 | 0000000000000000015641 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | GOYAL | | BHAIRUDAN | GOYAL | | C/O GOYAL ISPAT PVT. LTD 317, AUTO TOWERS 9, JC ROAD BANGALORE 560002 | INDIA | KARNATAK | BANGALORE URI | 560002 | 0000000000000000015646 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SRINIVAS | RAO | VARANSI | NA | | | QR NO 334 C, SECTOR-V UKKUNAGARAM VISAKHAPATNAM 530031 | INDIA | ANDHRA P | VISHAKHAPATN | 530031 | 0000000000000000015651 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BUTCHI | SUBRAHMANIYAM | BAVIRISETTI | VENKATARAMANAYYA | | | ANDHRA BANK KATRAVULAPALLI JAGGAMPET MARDA 533437 | INDIA | ANDHRA P | EAST GODAVAR | 533437 | 0000000000000000015665 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | S | SLAKSHMICHEBROLU | KAMESHWARA | RAO | H | H 23, SHEELA NAGAR VISAKHAPATNAM 530012 | INDIA | ANDHRA P | VISHAKHAPATN | 530012 | 0000000000000000015681 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBHASH | RAJU | GADI | LAKSHMIPATI | RAJU | | 53 14 282/1, MAIN ROAD ALLIPURAM VIZAG 530004 | INDIA | ANDHRA P | VISHAKHAPATN | 530004 | 0000000000000000015683 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KOLLURU | VENKATA | SUYANARYANA | K | B | NOOKAYYA | 26 15 53 33, GODOWNS MAIN ROAD VISAKHAPATNAM 530001 | INDIA | ANDHRA P | VISAKHAPATNA | 530001 | 0000000000000000015692 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | VENKATESWARA | RAOGRANDHI | GG | SRIRAMA | MURTHY | MOHAN INDUSTRIES SAMALKOT 533440 | INDIA | ANDHRA P | EAST GODAVAR | 533440 | 0000000000000000015693 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MURALIDHAR | RAO | KORUKONDA | NARYANA | RAO | | ENGINEERS & CONTRACTORS 48 B, DAYAL NAGAR VISAKHAPATNAM 530001 | INDIA | ANDHRA P | VISHAKHAPATN | 530001 | 0000000000000000015695 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYANARAYANA | KARUMURI | | BRAHMMANANDAM | | | C S ENGINEERING BHPV LTD VISAKHAPATNAM 530012 | INDIA | ANDHRA P | VISAKHAPATNA | 530012 | 0000000000000000015702 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANAND | KOLUKULA | | OMKARA | RAO | | S/O K OMKARA RAO, MANAGER PPC BHPU SO VISAKHAPATNAM 530012 | INDIA | ANDHRA P | VISHAKHAPATN | 530012 | 0000000000000000015703 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURYA | ROWE | AUDUKOORI | LATE | SH | ANARASIMHA | C/O SHRI SHRIRAM ADUKOORIE S 44, GOLDEN ENCLAVE AIRPORT ROAD BANGALORE 560017 | INDIA | KARNATAK | BANGALORE URI | 560017 | 0000000000000000015709 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJUBABU | KANCHERLA | | K | JANKI | RAMAYYA | S/O K JANAK PRAMAYYA PDDAPALLA 533232 | INDIA | ANDHRA P | EAST GODAVAR | 533232 | 0000000000000000015723 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | KUMAR | | BHABUT | MAL | | BHABHUTMAL MAIN ROAD MVMMIDIVARAM EUDT 533216 | INDIA | ANDHRA P | EAST GODAVAR | 533216 | 0000000000000000015724 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAGESWARA | RAO | PRAGADA | VENKATA | RAO | P | QTR NO 319/C, SECTOR-6 K KUNA GARAM VISAKHAPATNAM 530031 | INDIA | ANDHRA P | VISAKHAPATNA | 530031 | 0000000000000000015730 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VASUDEVA | RAO | SUVVADA | RAMANNA | | | FINANCE DEPT COSTING BHPV LTD VISAKHAPATNAM 530012 | INDIA | ANDHRA P | VISAKHAPATNA | 530012 | 0000000000000000015732 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSILA | DEVI | PAREKH | MANOHAR | MAL | PAREKH | C/O MANOHAR METAL STORE 26 15 1661, MAIN ROAD VISAKHAPATNAM 530001 | INDIA | ANDHRA P | VISHAKHAPATN | 530001 | 0000000000000000015738 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIVAKAR | OGIRALA | | RAMULU | OGIRALA | | APIIC COLONY, LIG 73 RAMANAYYA PETA KAKINADA 533001 | INDIA | ANDHRA P | EAST GODAVAR | 533001 | 0000000000000000015740 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURYANARAYANA | KOYYA | | K | A | SWAMU | C/O KUAPPA RAO 150/A, KRISHNA NAGAR RRUPURAM VIZIAG 530029 | INDIA | ANDHRA P | VISAKHAPATNA | 530029 | 0000000000000000015744 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SMAYAMANTHULA | V | BSATYANARAYANAMURTY | S | MAYAMANTKOLA | V | S/O PALLAM RAJU MAIN ROAD AMBAJIPETA 533214 | INDIA | ANDHRA P | EAST GODAVAR | 533214 | 0000000000000000015759 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAWAR | LAL | JAIN | CHHOGA | LAL | JAIN | 517, UPPER GROUND FLOOR JASH TEXTILES MARKET RING ROAD SURAT 395001 | INDIA | GUJARAT | SURAT | 395001 | 0000000000000000015760 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NALLI | KARJUOA | RAONARANSETTY | SETARANA | SWAMY | N | OLD IRON MERCHANT MAIN ROAD BOBBILI VIZIANGARAN 532558 | INDIA | ANDHRA P | SRIKAKULAM | 532558 | 0000000000000000015765 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PATRO | CHANDRA | MOULI | RAGHUNATHA | PATRO | CH | Q NO F 149, BHPV TOWNSHIP VISAKHAPATNAM 530012 | INDIA | ANDHRA P | VISAKHAPATNA | 530012 | 0000000000000000015770 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JASWANT | SINGH | | FAKIR | SINGH | | CHITAUALSA JUTE MILLS CHITAVALSA VIZAG 531162 | INDIA | ANDHRA P | VISHAKHAPATN | 531162 | 0000000000000000015772 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUNA | SINGH | | UMA | KANT | SINGH | C/O UNITED KINGDOM SINGH CHITTAYALASA JUTE MILLS CHITTAYALASA 531162 | INDIA | ANDHRA P | VISHAKHAPATN | 531162 | 0000000000000000015773 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATESWARRAO | PISINI | | RAMARAO | | | D NO 48-7-49, SRINAGAR NEAR RAMA TALKIES VISAKHAPATNAM 530016 | INDIA | ANDHRA P | VISHAKHAPATN | 530016 | 0000000000000000015779 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAHEDA | BEGUM | | MOINULLA | KHAN | H | 306, CRESCENT TOWER OPP EENADU VISAKHAPATNAM 530013 | INDIA | ANDHRA P | VISAKHAPATNA | 530013 | 0000000000000000015780 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRASANTHI | TAKKELLAPATI | | GOPAL | KRISHNA | RAO | 79-18-5/2, OMKAR STREET SYAMALA NAGAR RAJAMUNDRY 533103 | INDIA | ANDHRA P | EAST GODAVAR | 533103 | 0000000000000000015781 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | KRISHNAMUTHY | | D | BALASINDARAM | | UNION BANK OF INDIA 28-D, MUNDY STREET VELLORE 632004 | INDIA | TAMIL NA | VELLORE | 632004 | 0000000000000000015792 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SWAPAN | KUMAR | SENGUPTA | ANIL | KUMAR | SENGUPTA | 47, AANANDA MOHAN BOSE ROAD DUM DUM CALCUTTA 700014 | INDIA | WEST BEN | KOLKATA | 700014 | 0000000000000000015805 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | KUMAR | AGARWAL | HC | AGARWAL | | JALPAI MOTOR & CYCLE CO DIN BAZAR JALPAIGURI 735101 | INDIA | WEST BEN | JALPAIGURI | 735101 | 0000000000000000015816 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LALIT | KUMAR | AGARWAL | H | L | AGARWALA | THE JALPAI MOTOR & CYCLE CO DIN BAZAR JALPAIGURI 735101 | INDIA | WEST BEN | JALPAIGURI | 735101 | 0000000000000000015817 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMA | SHANKAR | SHAW | LATE | SH | LOCHAN | 23/6, BRINDABAN MULLICK LANE KADAMTALA HOWRAH 711101 | INDIA | WEST BEN | HOWRAH | 711101 | 0000000000000000015821 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHAVEER | PRASAD | KARNANY | SHANKAR | LALL | KARNANAY | C/O KARNANY ENTERPRISES 89, NETAJI SUBHASH ROAD 3RD FLOOR, ROOM NO 361 CALCUTTA 700001 | INDIA | WEST BEN | KOLKATA | 700001 | 0000000000000000015823 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GHANSHYAM | DAS | BINANI | S | L | BINANI | C/O MAHESHWARI TRADERS 10/1, PORTUGUESE CHURCH STREET CALCUTTA 700001 | INDIA | WEST BEN | KOLKATA | 700001 | 0000000000000000015824 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BISHWANATH | PRASAD | MAHATO | SHYAM | PRASAD | MAHATO | 92, BEADON STREET CALCUTTA 700006 | INDIA | WEST BEN | BANKURA | 700006 | 0000000000000000015832 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SONAL | SHAH | | UJJVAL | SHAH | H | 6 B, ASHTON ROAD CALCUTTA 700020 | INDIA | WEST BEN | KOLKATA | 700020 | 0000000000000000015834 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHD | WASIM | | JALIL | AHMAD | | FLAT NO C-18/5, ROAD NO 3A RIVERSIDE TOWNSHIP BURNPUR BURDWAN 713325 | INDIA | WEST BEN | BARDHAMAN | 713325 | 0000000000000000015839 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | S | BHATIA | NA | H | H | 42, LAD SOCIETY VASTRAPUR AHMEDABAD 380054 | INDIA | GUJARAT | AHMEDABAD | 380054 | 0000000000000000015889 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIVABHAI | JOITARAM | PATEL | JOITARAM | PATEL | | AT & POST VIHAR TA VEZAPUR MEHSANA 382832 | INDIA | GUJARAT | MEHSANA | 382832 | 0000000000000000015905 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHUBEN | RAMESHBHAI | PATEL | RAMESH | BHAI | PATEL | AT & PO VIHAR TA VIJAPUR MEHSANA 382832 | INDIA | GUJARAT | MEHSANA | 382832 | 0000000000000000015907 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | KUMAR | KOTHARI | BAJRANGLAL | | | 102, KRISHNA TALKIES ROAD ERODE 638003 | INDIA | TAMIL NA | ERODE | 638003 | 0000000000000000015929 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHETAN | LAL | KOTHARI | BHERUDAN | | | 14 D, KRISHNA TALKIES ROAD ERODE 638003 | INDIA | TAMIL NA | ERODE | 638003 | 0000000000000000015930 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | BARDIA | | RAICHAND | | | 75, N M S COMPOUND ERODE 638001 | INDIA | TAMIL NA | ERODE | 638001 | 0000000000000000015931 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | M | MANOHARAN | S | MUTHUSAMY | | 46, BHARATHI STREET I VEERAPPAN CHATRAM PO ERODE 638004 | INDIA | TAMIL NA | ERODE | 638004 | 0000000000000000015938 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| D | RAMALINGAM | | M | DORAISWAMY | RTD | 210/F, RAILWAY COLONY ERODE 638002 | INDIA | TAMIL NA | ERODE | 638002 | 0000000000000000015950 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DORAISAMY | K | N | NACHAPPA | GOUNDER | K | 63, AMMAN KOVIR STREET VELLAKOVIL 638111 | INDIA | TAMIL NA | ERODE | 638111 | 0000000000000000015953 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| E | PALANISWAMY | | ESWARAN | LECTURER | | 61, INDIRA NAGAR CHITHODE 638102 | INDIA | TAMIL NA | ERODE | 638102 | 0000000000000000015963 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | SINGH | YADAV | RAM | PAT | AGRL | VPO KARNAWAS REWARI 123401 | INDIA | HARYANA | REWARI | 123401 | 0000000000000000015987 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABHEY | SINGH | | RANBIR | | | VPO KARNAWAS REWARI 123401 | INDIA | HARYANA | REWARI | 123401 | 0000000000000000015988 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | KUMAR | | J | D | MITTAL | 161-A, DDA FLATS JHILMIL COLONY DELHI 110095 | INDIA | DELHI | EAST DELHI | 110095 | 0000000000000000015991 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUREKHA | AGRAWAL | | RAVI | AGARWAL | H | 31, HANUMAN TILA KAYASTH WARA KHURJA 203131 | INDIA | UTTAR PR | BULANDSHAHR | 203131 | 0000000000000000015999 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | KUMAR | | BANTA | RAM | | C/O SHIV DWAR 648-A, JAWAHAR COLONY NAI MANDI MUZAFFAR NAGAR 251001 | INDIA | UTTAR PR | MUZAFFARNAGA | 251001 | 0000000000000000016019 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UMESH | KUMAR | TANEJA | KASHMIRI | LAL | TANEJA | 310, DR MUKHERJEE NAGAR DELHI 110009 | INDIA | DELHI | NORTH WEST DI | 110009 | 0000000000000000016025 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | GOEL | | AMAR | NATH | GOEL | C/O MANOHAR LAL MUNSHILAL 1850-51, KHARI BAOLI DELHI 110006 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000000000000000016038 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | CHANDER | DIMRI | LATE | SH | DWARKA | S-1/829, R K PURAM NEW DELHI 110022 | INDIA | DELHI | SOUTH WEST DI | 110022 | 0000000000000000016050 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJEEV | KAPOOR | | SUSHIL | KAPOOR | | 9A/57, W E A KAROL BAGH NEW DELHI 110005 | INDIA | DELHI | CENTRAL DELH | 110005 | 0000000000000000016064 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMALA | RANI | JINDAL | B | K | JINDAL | W/O SH B K JINDAL CANAL COLONY MOHINDERGARH 123029 | INDIA | HARYANA | MAHENDRAGARH | 123029 | 0000000000000000016073 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALA | DEVI | | DHANI | RAM | | W/O DHANIRAM, SYNDICATE BANK 66, G B ROAD DELHI 110006 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000000000000000016091 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOVIND | SINGH | BANI | GULAB | SINGH | BANI | S-132, SCHOOL BLOCK SHAKARPUR DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000000000000000016102 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| O | P | KALRA | LATE | SH | C | 107/22-B, GALI NO 4 EAST AZAD NAGAR DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000000016103 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRA | PRAKASH | ARORA | SHYAM | DASS | | 237, POCKET D 15 SECTOR-3, ROHINI DELHI 110085 | INDIA | DELHI | NORTH WEST DI | 110085 | 0000000000000000016108 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJIT | KAUR | | S | PARAMJIT | SINGH | 21, ROAD NO 56 PUNJABI BAGH NEW DELHI 110026 | INDIA | DELHI | WEST DELHI | 110026 | 0000000000000000016118 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BITTOO | | | R | K | PASRICHA | B 1/61, JANAK PURI NEW DELHI 110058 | INDIA | DELHI | WEST DELHI | 110058 | 0000000000000000016126 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | L | KOHLI | LATE | SH | RAM | 981/TYPE IV NH IV FARIDABAD 121001 | INDIA | HARYANA | FARIDABAD | 121001 | 0000000000000000016128 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | KUMAR | | BASHESHWAR | DAYAL | | BHAGWAN DAS RAM RICHPAL GANDHI BAZAR GHAZIABAD 245304 | INDIA | UTTAR PR | GHAZIABAD | 245304 | 0000000000000000016164 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | KUMAR | GOEL | BASDEO | SAHAI | | M/S LAKSHMI TRADING CO CHANDI ROAD PILKHUWA 245304 | INDIA | UTTAR PR | GHAZIABAD | 245304 | 0000000000000000016165 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALINDER | KUMAR | GOYAL | DHARAM | CHAND | | 1258, STREET NO 6 ABOHAR 152116 | INDIA | PUNJAB | FIROZPUR | 152116 | 0000000000000000016171 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVENDRA | KUMAR | SINGH | BALBIR | SINGH | | C/O SHRI GAJENDRA SINGH, ADVOCATE INDIRA NAGAR DHAMPUR BIJNOR 246761 | INDIA | UTTAR PR | BIJNOR | 246761 | 0000000000000000016181 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | SYAMALA | VIJAYAKRISHNAN | E | V | VIJAYA | DEVI NIVAS KARUNACHERRY PAYYANUR 670307 | INDIA | KERALA | KANNUR | 670307 | 0000000000000000016183 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | K | VERMA | WAZIR | CHAND | | TEACHER FLAT 14, UNIERSITY CAMPUS KURUKSHETRA 132119 | INDIA | HARYANA | KURUKSHETRA | 132119 | 0000000000000000016187 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | | RAM | CHAND | | C 133, ASHOK VIHAR PHASE-I DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000016191 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HEMAN | KUMAR | | BISHAN | DAS | | C 133, ASHOK VIHAR PHASE-I DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000016194 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIVYA | TYAGI | | ARUN | KUMAR | TYAGI | C/O SRI K K TYAGI 346, SHASHTRI NAGAR IZZAT NAGAR BAREILLY 243001 | INDIA | UTTAR PR | BAREILLY | 243001 | 0000000000000000016196 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJEEV | JAIN | | SHIKHAR | CHAND | | SANJEEV JAIN & COMPANY 86, NEW GRAIN MARKET REWARI 123401 | INDIA | HARYANA | REWARI | 123401 | 0000000000000000016243 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | VASANTHI | | B | MANOHARAN | | A V BLOCK NO 4 FORE SHORE ESTATE CHENNAI 600028 | INDIA | TAMIL NA | CHENNAI | 600028 | 0000000000000000016255 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| J | MADANLAL | JAIN | JUMMAR | LAL | | 21, BURKIT ROAD T NAGAR CHENNAI 600017 | INDIA | TAMIL NA | CHENNAI | 600017 | 0000000000000000016268 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | SURENDAR | KUMAR | J | MADANLAL | JAIN | 21, BURKIT ROAD T NAGAR CHENNAI 600017 | INDIA | TAMIL NA | CHENNAI | 600017 | 0000000000000000016270 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JASWANT | | | MISRIMAL | | | 15, NARSINGAPURAM STREET CHENNAI 600002 | INDIA | TAMIL NA | CHENNAI | 600002 | 0000000000000000016276 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| N | HARI | KRISHNAN | R | NARAYANAN | | 2/310, GANDHI ROAD SADANANDA PURAM CHENNAI 600001 | INDIA | TAMIL NA | CHENNAI | 600001 | 0000000000000000016279 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PADUCHURI | PRABHAKAR | RAO | POLAIAH | | | JAYA PRAKASH STREET CUMBUM PRAKASAM 523333 | INDIA | ANDHRA P | PRAKASAM | 523333 | 0000000000000000016320 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVICHAND | | | SUKRAJ | BISSENESS | | SHASUKRA PITAJEE PULIA TIWARI STREET VIJAYAWADA 520001 | INDIA | ANDHRA P | KRISHNA | 520001 | 0000000000000000016321 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHANALAKSHMI | KUMARI | TADEPALLI | T | S | ALVANDAR | T S ALVANDAR, T H PUBLIC SCHOOL STREET MADHAVAPEDDI VARI VEEDHI,OPP KESAVA AO BUILDING, ISTFLR NEAR RAMAVARAPPADU CH VIJAYAWADA 520008 | INDIA | ANDHRA P | KRISHNA | 520008 | 0000000000000000016325 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAN | HIRANAMLANI | | BHAGWANDAS | | | D 7 7 77, DAS ANJANEYA STREET VIJAYAWADA 520001 | INDIA | ANDHRA P | KRISHNA | 520001 | 0000000000000000016326 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PAPA | RAO | BOLISETTY | VENKATESWARLU | | | C/O SRI VINAYAKA TRADING CO TAUNUGUNTLA VARI STREET 22 11 55 A, LALAPET GUNTUR 522003 | INDIA | ANDHRA P | GUNTUR | 522003 | 0000000000000000016330 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YASODA | IMMADISETTY | | RAMA | KUMAR | IMMADISETTY | SREE SREENIVAS ENTERPRISES 11 25 204, MAIN BAZAAR VIJAYWADA 520001 | INDIA | ANDHRA P | KRISHNA | 520001 | 0000000000000000016335 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRA | SEKHARA | RAOKOTHAMASU | VEERA | RAGHAVAIAH | | FERTIUSER SHOP NEAR V N S THEATRE AADDANKI 523201 | INDIA | ANDHRA P | PRAKASAM | 523201 | 0000000000000000016339 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALAPANURU | CHANDRA | KUMAR | BALAPANRU | CHANDRAYA | SETTY | ASSISTANT EXECUTIVE ENGINEER PCERP DIVISION WOOD NAGARG CHIRALA 523155 | INDIA | ANDHRA P | PRAKASAM | 523155 | 0000000000000000016353 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RUPKMINI | DAMARLA | | SATYANARAYANA | | | NEAR AMMA MANDIRAM MUTYALA PETA PERALA CHIRALA 523157 | INDIA | ANDHRA P | PRAKASAM | 523157 | 0000000000000000016366 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TADI | SAI | BABAREDDY | PRABHAKARA | REDDY | | BRIDGE STREET PENUGONDA 534320 | INDIA | ANDHRA P | WEST GODAVARI | 534320 | 0000000000000000016372 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATA | NARASAIAH | BALLA | RAMAIAH | B | | C/O HARIBABU, UTI AGENT APPIKATLA BAPATLA 522310 | INDIA | ANDHRA P | GUNTUR | 522310 | 0000000000000000016375 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UDAYASANKAR | CHALASANI | | V | SUBBA | RAO | 54 14/8 4, RING ROAD BHARATHINAGAR OPP VINAYAK HALL STREET VIJAYAWADA 520008 | INDIA | ANDHRA P | KRISHNA | 520008 | 0000000000000000016377 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARVIND | KUMAR | | KANAKRAJ | | | C/O RAJENDRA PAPER AGENCIES CLOTH BAZAR GUNTUR 522003 | INDIA | ANDHRA P | GUNTUR | 522003 | 0000000000000000016381 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JHANSHI | LAXMI | YAKKALA | SUDHA | KAR | H | 9 1 19, KAMAN BAZAR KHAMMAM 507001 | INDIA | ANDHRA P | KHAMMAM | 507001 | 0000000000000000016392 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYANARAYANA | V | | VENKATA | KRISHNAIAH | | C/O VIJAYAKRISHNA TENT HOUSE CLOTH BAZAR GUNTUR 522003 | INDIA | ANDHRA P | GUNTUR | 522003 | 0000000000000000016396 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VEERA | SANKARA | RAOCHERUKURI | SUBBA | RAO | | 29 26 54, JADAGAM VARI STREET SURYA RAO PET VIJAYAWADA 520002 | INDIA | ANDHRA P | KRISHNA | 520002 | 0000000000000000016405 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | R | RAMESH | D | RAJARAM | | 65 A, V IYER STREET SHEVAPET SALEM 636002 | INDIA | TAMIL NA | SALEM | 636002 | 0000000000000000016418 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | CHANDRA | SEKAR | RAM | NIRANJAN | | 40, NEW KULALAR STREET KITCHIPALAYAM SALEM 636015 | INDIA | TAMIL NA | SALEM | 636015 | 0000000000000000016426 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | S | SANKARAN | S | SANKARAN | | 184, TYPE I, BHARATHI NAGAR PORT TRUST TUTICORIN 628004 | INDIA | TAMIL NA | TUTICORIN | 628004 | 0000000000000000016432 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | KRISHNA | VENI | R | SELVARAJAN | | 41 A, SELVIZES 3RD STREET TUTICORIN 628002 | INDIA | TAMIL NA | TUTICORIN | 628002 | 0000000000000000016434 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| G | VIJAYALAKSHMI | | V | GANESAN | | 43, KHAN MEYAN METTU STREET EDA STREET TRICHY 620001 | INDIA | TAMIL NA | TIRUCHIRAPPAI | 620001 | 0000000000000000016439 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | SUNDERALINGAM | | P | KANDASAMY | | C 154, 6TH CROSS THILLAINAGAR TRICHY 620018 | INDIA | TAMIL NA | TIRUCHIRAPPAI | 620018 | 0000000000000000016440 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | DURAI | SAMY | P | KANDASAMY | | 36, CHINNAKADAI STREET TRICHY 620001 | INDIA | TAMIL NA | TIRUCHIRAPPAI | 620001 | 0000000000000000016441 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHANLAXMI | PANCHMATIA | M | MORARJI | | | BLDG NO 10/12, IST FLOOR, ROOM NO 6 IST CROSS, DHIRUBHAI PAREKH LAN MUMBAI 400002 | INDIA | MAHARASH | MUMBAI | 400002 | 0000000000000000016474 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LEELA | KARKERA | | NARAYAN | KARKERA | | 47/10, ARCHANA GOKHALE ROAD DAHNUKAR WADI, KANIDIVLI WEST MUMBAI 400067 | INDIA | MAHARASH | MUMBAI | 400067 | 0000000000000000016528 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| O | R | RAJAMOHINIGANDGADHARAN | V | K | GANGADHARAN | 41/1317, TAGORE NAGAR VIKHROLI MUMBAI 400083 | INDIA | MAHARASH | MUMBAI | 400083 | 0000000000000000016530 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| FRENNY | JIMMY | KARBHARI | JAMMY | B | KARBHARI | NO 5, SAYAJI BUILDING, 2ND FLOOR BALARAM STREET, GRANT ROAD MUMBAI 400007 | INDIA | MAHARASH | MUMBAI | 400007 | 0000000000000000016545 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANITA | R | MOHITE | RAMCHANDRA | G | MOHITE | A/10, PARWANA APARTMENT, RAM NAGAR S V ROAD, BORIVALI W MUMBAI 400092 | INDIA | MAHARASH | MUMBAI | 400092 | 0000000000000000016558 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | K | GHANGADHARAN | V | K | GOVINDAN | 41/1317, TAGORE NAGAR VIIIKHROLI MUMBAI 400083 | INDIA | MAHARASH | MUMBAI | 400083 | 0000000000000000016563 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | DHIRWANI | | MOTILAL | DHIRWANI | | 408, ANANT DEEP CHAMBERS 273/277, NARSI NATHA STREET MUMBAI 400009 | INDIA | MAHARASH | MUMBAI | 400009 | 0000000000000000016564 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOENKA | SANDEEP | | ASHOK | | | SMRUTI SALES 137, S V ROAD, VISHNU BAUG B 2, PARADISE BUILDING MUMBAI 400058 | INDIA | MAHARASH | MUMBAI | 400058 | 0000000000000000016573 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUNDALIK | N | BHAT | NARAYAN | RAM | BHAT | 466/16, MEHTA BUILDING OPP DONBOSCO HIGH SCHOOL MATUNGA MUMBAI 400019 | INDIA | MAHARASH | MUMBAI | 400019 | 0000000000000000016612 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | C | THAKKER | C | G | THAKKER | 1603-B, WILLOWS TWIN MULUND VASANT GARDEN MULUND WEST MUMBAI 400080 | INDIA | MAHARASH | MUMBAI | 400080 | 0000000000000000016615 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDER | CHAND | AGARWAL | BABULAL | AGARWAL | | D/112, BHANGWADI, IST FLOOR KALBADEVI ROAD MUMBAI 400002 | INDIA | MAHARASH | MUMBAI | 400002 | 0000000000000000016643 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PANKAJ | C | THAKKER | C | G | THAKKER | 1603-B, WILLOWS TWIN TOWERS VASANT GARDEN MULUND WEST MUMBAI 400080 | INDIA | MAHARASH | MUMBAI | 400080 | 0000000000000000016644 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYESH | R | THACKER | RAMNIKLAL | THACKER | | M-6, BLOCK NO 412 NEW UMED NAGAR BHUJ KUTCH 370001 | INDIA | GUJARAT | KACHCHH | 370001 | 0000000000000000016650 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | THACKER | | NAGIJBHAI | THACKER | | IN DWARKADHIS DELA UPLIPAL ROAD BHUJ KUTCH 370001 | INDIA | GUJARAT | KACHCHH | 370001 | 0000000000000000016651 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BIMALA | DEVI | | LATE | SH | BALURAM | C/O MANOJ STORE JAMURIAHAT 713336 | INDIA | WEST BEN | BARDHAMAN | 713336 | 0000000000000000016656 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | KUMARI | AGARWAL | RAJ | KUMAR | AGARWAL | 627, JESSORE ROAD CALCUTTA 700055 | INDIA | WEST BEN | NORTH PARGANA | 700055 | 0000000000000000016659 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LALJI | PRASAD | GUPTA | BIKRAMA | GUPTA | | 25 D, NANDAN ROAD CALCUTTA 700025 | INDIA | WEST BEN | KOLKATA | 700025 | 0000000000000000016666 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAYAMALI | POREL | | TARAK | CH | POREL | C/O BENGAL PIPE FTG WORKS 148, M S P C LANE HOWRAH 711101 | INDIA | WEST BEN | HOWRAH | 711101 | 0000000000000000016668 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RADHA | GOBINDA | MAITI | LATE | SH | MANINDRA | B 1/150 KALYANI NADIA 741235 | INDIA | WEST BEN | NADIA | 741235 | 0000000000000000016675 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MILON | MISRA | | RAMANI | KANTA | MISRA | RD 6, ARMS TRONG AVENUE BIDHAN NAGAR DURGAPUR 713212 | INDIA | WEST BEN | BARDHAMAN | 713212 | 0000000000000000016694 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHASHI | KAUR | | BAKSHISH | SINGH | H | 44/5, DURGAPUR LANE ALIPUR CALCUTTA 700027 | INDIA | WEST BEN | KOLKATA | 700027 | 0000000000000000016699 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAITRAYEE | SEN | | SHANKAR | SEN | | 1 D ONRAIT IST LANE CALCUTTA 700014 | INDIA | WEST BEN | KOLKATA | 700014 | 0000000000000000016704 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARENDRA | NATH | KSHETRAPAL | LATE | SH | HARIPADA | PO BISHPUR VIA HINGALGU 24 PARGANAS N 743435 | INDIA | WEST BEN | NORTH PARGANA | 743435 | 0000000000000000016707 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHILA | DEVI | AGARWAL | BIMAL | KR | AGARWAL | C/ KAMAL ENTERPRISE LALL BAZAR BANKURA 722101 | INDIA | WEST BEN | BANKURA | 722101 | 0000000000000000016709 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIDYA | DEVI | CHOUDHARY | LATE | SH | DWARKADAS | C/O G CHOUDHARY & ASSOCIATES 61, NAYA BAZAR SILIGURI 734405 | INDIA | WEST BEN | SILIGURI | 734405 | 0000000000000000016727 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAMODA | CHARAN | PATRA | LATE | SH | BIJOY | 113, ROY BAHADUR ROAD BEHALA CALCUTTA 700024 | INDIA | WEST BEN | KOLKATA | 700024 | 0000000000000000016730 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDANA | DUTTA | | KAUSHIK | DUTTA | | H/S SOFT WARE HOUSE 71, CANNING STREET ROOM NO A 401 CALCUTTA 700001 | INDIA | WEST BEN | KOLKATA | 700001 | 0000000000000000016751 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | JAISWAL | | LATE | SH | SITARAM | 10/2, MICHAEL DUTTA STREET KIDDERPORE CALCUTTA 700023 | INDIA | WEST BEN | KOLKATA | 700023 | 0000000000000000016755 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UDAY | KUMAR | SEN | ABANI | PRASAD | SEN | VILL BABBA GALRI BURDWAN 713406 | INDIA | WEST BEN | BARDHAMAN | 713406 | 0000000000000000016778 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJIT | KUMAR | RAY | LATE | SH | KISHORI | 84, BHATTACHARYA GARDEN ROAD, SERAMPURE HOOGHLY 712203 | INDIA | WEST BEN | HOOGHLY | 712203 | 0000000000000000016786 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARENDRA | KUMAR | JHAWAR | JAI | KISHAN | JHAWAR | C/O JHAWAR TUBECO 21 A, ABRB BASU ROAD CALCUTTA 700001 | INDIA | WEST BEN | KOLKATA | 700001 | 0000000000000000016789 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAGAR | RAI | | NARBI | RAI | | CO M L TOSNIWAL 11, CLIVE ROW IIND FLOOR, ROOM NO 3 CALCUTTA 700001 | INDIA | WEST BEN | KOLKATA | 700001 | 0000000000000000016796 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TANWAR | SINGH | SHEKHAWAT | BHANWAR | SINGH | SHEEKHAWAT | K B ENGINEERS P LTD 1/1, CAMAC STREET 3RD FLOOR, SUIT NO 5 CALCUTTA 700016 | INDIA | WEST BEN | KOLKATA | 700016 | 0000000000000000016802 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEBASISH | DATTA | | LATE | SH | SUDHIR | 75, EAST KAMALAPUR CALCUTTA 700001 | INDIA | WEST BEN | KOLKATA | 700001 | 0000000000000000016812 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YOGESH | KUMAR | GOYAL | SATYA | NARAIN | GOYAL | C/O SHRI S N GOYAL 74/5 A, BAGH BAZAR STREET CALCUTTA 700003 | INDIA | WEST BEN | BANKURA | 700003 | 0000000000000000016813 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHUA | KUNDU | | SUJAN | KUMAR | KUNDU | 32/C, ULTADANGA MAIN ROAD CALCUTTA 700067 | INDIA | WEST BEN | BANKURA | 700067 | 0000000000000000016815 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JIBON | KRISHNA | GHOSH | NIRODH | GHOSH | | 6 TRIMBAK APARTMENT GANDHI NAGAR DOMBIVLI 421204 | INDIA | MAHARASH | THANE | 421204 | 0000000000000000016826 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJIB | BASAK | | BABULAL | BASAK | | 95/1/A, DR G S BOSE ROAD CALCUTTA 700039 | INDIA | WEST BEN | SOUTH PARGANA | 700039 | 0000000000000000016838 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGAT | BONDHU | KUNDU | LATE | SHRI | MANINDRA | 30, SATYEN PARK JOKA 24 PARGANAS N 743512 | INDIA | WEST BEN | NORTH PARGANA | 743512 | 0000000000000000016842 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKUT | CHOWDHURY | | LATE | SHRI | MILON | 191, EAST SINTHEE BYE LANE MAIDANPALLY CALCUTTA 700030 | INDIA | WEST BEN | BANKURA | 700030 | 0000000000000000016862 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SRIPRAKASH | SINGH | | UMARAO | SINGH | | LUDLOW JUTE MILL CHENGAIL HOWRAH 711308 | INDIA | WEST BEN | HOWRAH | 711308 | 0000000000000000016866 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVAL | B | SHAH | BHUPENDRA | V | SHAH | 21 A, TELIPARA ROAD 2ND FLOOR CALCUTTA 700025 | INDIA | WEST BEN | KOLKATA | 700025 | 0000000000000000016881 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TARIT | BANERJEE | | K | P | BANERJEE | 8/8, EAST HALL ROAD DUM DUM CALCUTTA 700080 | INDIA | WEST BEN | BANKURA | 700080 | 0000000000000000016907 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GIRJA | VATI | PANDEY | BAL | KRISHNA | PANDEY | C/O CALCUTTA PRESS 1 A, RAJA SUBODH MULLICK SQUARE CALCUTTA 700013 | INDIA | WEST BEN | KOLKATA | 700013 | 0000000000000000016914 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GITA | CHATTERJEE | | PRONABESH | CHATTERJEE | | P 127A, C I T ROAD SCHEME VI M CALCUTTA 700054 | INDIA | WEST BEN | KOLKATA | 700054 | 0000000000000000016930 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RACHANA | CHATTERJEE | | SAUGATA | CHATTERJEE | MEDICAL | P 127A, C I T ROAD SCHEME VI M CALCUTTA 700054 | INDIA | WEST BEN | KOLKATA | 700054 | 0000000000000000016931 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VARSHA | PATWARI | | SANJAY | PATWARI | | 28/1, SHAKESPEARE SARANI GANGA JAMUNA APTS, FLATS NO 76 CALCUTTA 700017 | INDIA | WEST BEN | KOLKATA | 700017 | 0000000000000000016961 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NANDA | GUPTA | | PRAKASH | GUPTA | | M 110/A, TRENCHING GROUND ROAD CALCUTTA 700024 | INDIA | WEST BEN | KOLKATA | 700024 | 0000000000000000016973 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHYAMAL | KARMAKAR | | LATE | SH | HARI | 5, ADYANATH SAHA ROAD CALCUTTA 700048 | INDIA | WEST BEN | NORTH 24 PARG | 700048 | 0000000000000000016982 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOUTAM | KUMAR | KESHRI | RADHE | SHYAM | KESHARI | C/O GOUTAM TRADERS 80 A, BHUPEN BOSE AVENUE CALCUTTA 700004 | INDIA | WEST BEN | BANKURA | 700004 | 0000000000000000017000 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAWARMAL | SHARMA | | GYARSILAL | SHARMA | | 34 M, HARISH NEOGE ROAD CALCUTTA 700067 | INDIA | WEST BEN | BANKURA | 700067 | 0000000000000000017006 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KULJIT | SINGH | | SURJIT | SINGH | | 156/10 A, B T ROAD CALCUTTA 700035 | INDIA | WEST BEN | BANKURA | 700035 | 0000000000000000017009 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURAJ | DEVI | DOSHI | SUBH | KARAN | DOSHI | 156/1/1, B T ROAD OPP KALSA MODEL SCHOOL DUNLOP CALCUTTA 700035 | INDIA | WEST BEN | BANKURA | 700035 | 0000000000000000017028 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANKAR | DUTTA | | GAURANGA | DUTTA | | BADBUD BURDWAN 713403 | INDIA | WEST BEN | BARDHAMAN | 713403 | 0000000000000000017032 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NASIMA | KHATOON | | S | M | RAJA | C/O RAJA PERFUMERY 1, COLLOTOOLA STREET CALCUTTA 700073 | INDIA | WEST BEN | KOLKATA | 700073 | 0000000000000000017038 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RATNI | DEVI | JAIN | LATE | KHEMA | CHAND | 3/3, KRISTO DAS PAUL LANE CALCUTTA 700006 | INDIA | WEST BEN | BANKURA | 700006 | 0000000000000000017043 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOPAL | BHAGAT | | SRINARAYAN | BHAGAT | | C/O KAMAL AGENCIES HARISHCHANDRAPUR MALAD 732125 | INDIA | WEST BEN | MALDA | 732125 | 0000000000000000017044 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANISH | PODDAR | | DEVI | PRASAD | PODDAR | 11, ASHOKA ROAD FLAT 1, CALIPURE CALCUTTA 700027 | INDIA | WEST BEN | KOLKATA | 700027 | 0000000000000000017051 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HEMLATA | JAIN | | MOOLCHAND | JAIN | | C/O TIN PHOTO BIRI MUSPANDANGA PURULIA 733101 | INDIA | WEST BEN | SOUTH DINAJPI | 733101 | 0000000000000000017063 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURYA | KANT | JHA | HARE | RAM | JHA | 35-36, S N ROY ROAD 'AWAS' FLAT NO 2 G NEAR SINDHI CO-OP SOCIETY CALCUTTA 700038 | INDIA | WEST BEN | KOLKATA | 700038 | 0000000000000000017065 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARSHURAM | SINGH | | BRAMHANANDA | SINGH | | 38, G T ROAD NORTH HOWRAH 711101 | INDIA | WEST BEN | HOWRAH | 711101 | 0000000000000000017089 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | DEVI | MITTAL | ARJUN | DASMITTAL | | C/O SHREE KISHAN SHREE GOPAL 132, COTTON STREET CALCUTTA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000000017096 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARJUN | DAS | MITTAL | LATE | SH | KEHARI | C/O SHREE KISHAN SHREE GOPAL 132, COTTON STREET CALCUTTA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000000017097 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJIV | KUMAR | DOSHI | VRAJLAL | DOSHI | | C/O SANJAY TRADERS 10 A, GRANT LANE CALCUTTA 700012 | INDIA | WEST BEN | KOLKATA | 700012 | 0000000000000000017098 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNAINA | PURI | | LATE | SH | HARMOHINDER | FLAT 8 D 10, LORD SINHA ROAD CALCUTTA 700071 | INDIA | WEST BEN | KOLKATA | 700071 | 0000000000000000017100 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KALPANA | BASAK | | KARIC | CHANDRA | BASAK | 7, GIRISH GHOSH LANE GHUSURI HOWRAH 711107 | INDIA | WEST BEN | HOWRAH | 711107 | 0000000000000000017111 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAJAL | BASAK | | KARTIC | CHANDRA | BASAK | 7, GIRISH GHOSH LANE GHUSURI HOWRAH 711107 | INDIA | WEST BEN | HOWRAH | 711107 | 0000000000000000017112 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDANMAL | JAIN | | JITMAL | JAIN | | FATEHCHAND JIWANMAL 2/1, ARMENIAN STREET CALCUTTA 700001 | INDIA | WEST BEN | KOLKATA | 700001 | 0000000000000000017115 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BINAY | AGARWAL | | MAHABIR | PRASAD | AGARWAL | C/O SHREE MAHABIR CO 75, COTTON STREET CALCUTTA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000000017117 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DINDAYAL | AGARWAL | | OM | PRAKASH | AGARWAL | SHRI BALAJI ENTERPRISES OLD STATION ROAD ROURKELA 769001 | INDIA | ORISSA | SUNDERGARH | 769001 | 0000000000000000017119 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIMAL | SINGH | BHASALI | MOHANLAL | BHANSALI | | ARVIND ENTERPRISE P 4, NEW HOWRAH BRIDGE APPROACH ROAD, 7TH FLOOR ROOM NO 731 CALCUTTA 700001 | INDIA | WEST BEN | KOLKATA | 700001 | 0000000000000000017124 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTA | DEVI | GAGGAR | NATHMAL | GAGGAR | H | C/O BOWREAH COTTON MILLS CO LTD BAURIA HOWRAH 711305 | INDIA | WEST BEN | HOWRAH | 711305 | 0000000000000000017134 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SEEMA | AGARWAL | | GIRDHARILAL | AGRAWAL | | R S KHATORE ORIENT PAPER MILLS BRAJRAJNAGAR SAMBALPUR 768216 | INDIA | ORISSA | JHARSUGUDA | 768216 | 0000000000000000017136 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | AGARWAL | GIRDHARILAL | AGRAWAL | | R S KHATORE STS 3 BRAJRAJNAGAR SAMBALPUR 768216 | INDIA | ORISSA | JHARSUGUDA | 768216 | 0000000000000000017137 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | AGARWAL | | KRISHNA | KR | AGARWAL | SHRI KRISHNA IRON JHUMARI TELAIYA 825409 | INDIA | JHARKHAN | KODERMA | 825409 | 0000000000000000017152 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEORAJ | TIBREWALA | | N | P | CHAND | PO SAINTHIA BIRBHUM 731234 | INDIA | WEST BEN | BIRBHUM | 731234 | 0000000000000000017155 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AVIDHA | RANJAN | HALDAR | LATE | SH | A | NUTAN BAZAR RAGHUNATHPUR PURULIA 723133 | INDIA | WEST BEN | PURULIYA | 723133 | 0000000000000000017168 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DILIP | KUMAR | PAIN | LATE | SH | SACHIBALAV | 342, NETAJI SUBHASH ROAD HOWRAH 711101 | INDIA | WEST BEN | HOWRAH | 711101 | 0000000000000000017199 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARAT | KUMAR | BARARIA | HANSRAJ | BARARIA | | C/O H R BARARIA 128/11, HAZRA ROAD CALCUTTA 700026 | INDIA | WEST BEN | KOLKATA | 700026 | 0000000000000000017200 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LALIT | KUMAR | BARARIA | HANSRAJ | BARARIA | | C/O H R BARARIA 128/11, HAZRA ROAD CALCUTTA 700026 | INDIA | WEST BEN | KOLKATA | 700026 | 0000000000000000017201 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHAGANLAL | | | KHANGARCHAND | | | C/O SHA BHAWARLAL CHAGANLAL 54/A, PERUMAL MUPALI STREET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000017226 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | BABY | | RSUBRAMANIAN | TEACHER | | NO 14, VGP MURPAY SQUARE GSG ROAD, ST THOMAS MOUNT CHENNAI 600016 | INDIA | TAMIL NA | KANCHIPURAM | 600016 | 0000000000000000017227 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMITRA | BAI | | RAKASH | KUMAR | | 55, S R KOIL STREET OLD WASHERMENPETH CHENNAI 600021 | INDIA | TAMIL NA | CHENNAI | 600021 | 0000000000000000017251 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRAN | BAFNA | | BABULALJI | | | C/O DARSHAN STEEL HOUSE 18/4, KESAVA IYER STREET SOWCARPET CHENNAI 600003 | INDIA | TAMIL NA | CHENNAI | 600003 | 0000000000000000017297 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | PADAM | KUMAR | SUKAN | CHAND | | 67, THULASINGAM STREET PERAMBADUR CHENNAI 600011 | INDIA | TAMIL NA | CHENNAI | 600011 | 0000000000000000017331 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| G | SUDARSAN | | GOVINDARAJULU | | | NORTH RAILWAY STATION ROAD OPP RAMA KRISHNA TELUGU SCHOOL THIRUVATIYUR CHENNAI 600019 | INDIA | TAMIL NA | TIRUVALLUR | 600019 | 0000000000000000017344 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | M | JAIN | M | L | JAIN | C/O FRIDGE COOL INDIA 705, MOUNT ROAD CHENNAI 600006 | INDIA | TAMIL NA | CHENNAI | 600006 | 0000000000000000017362 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | JAIN | | MOHANLAL | JAIN | | 52, NEW FARRENCE ROAD CHENNAI 600012 | INDIA | TAMIL NA | CHENNAI | 600012 | 0000000000000000017369 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DILIPKUMAR | JAIN | | RIKHABDASJI | | | 146, AMMAN KOIL STREET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000017375 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMLA | DEVI | | GOPAL | RAM | | NO 1, BATTACHARI STREET AYANAVARAM CHENNAI 600023 | INDIA | TAMIL NA | CHENNAI | 600023 | 0000000000000000017389 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHANUANTHI | BAI | L | LALITHKUMAR | D | | 27, MADDOX STREET CHOOLAI CHENNAI 600112 | INDIA | TAMIL NA | CHENNAI | 600112 | 0000000000000000017405 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| G | RAJENDRA | KUMAR | GYAN | CHAND | | NO 29, MUTHUNITED KINGDOMRISHNAN STREET 2ND FLOOR, KONDITHOPE CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000017406 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBASH | CHAND | KOTHARI | PUSHRAJJI | KOTHARI | | 30, MANA GAPPAN STREET SOWCARPET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000017411 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VAGATHAWARMAL | | | BHIKAM | CHAND | | 7/1, EAST KALMANDAPAM ROAD ROYAPURAM CHENNAI 600013 | INDIA | TAMIL NA | CHENNAI | 600013 | 0000000000000000017416 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | M | UTTAMCHAND | K | MILAP | CHAND | 29, KRISHNA PILLAI STREET TINDIVANAM TINDIVANAM 604001 | INDIA | TAMIL NA | VILLUPURAM | 604001 | 0000000000000000017425 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SIVA | C | | CHINA | SAMY | | 23, KANDAPPAMUDAL STREET SOWCARPET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000017432 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | KUMAR | LALWANI | PRAKASH | CHAND | | 23, KANDAPPAMUDAL STREET SOWCARPET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000017433 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | | PARAS | MAL | | 23, KANDAPPAMUDAL STREET SOWCARPET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000017434 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| N | RAJESHWARI | | A | NIHAL | CHAND | 91, MADDOX STREET CHOLAI CHENNAI 600112 | INDIA | TAMIL NA | CHENNAI | 600112 | 0000000000000000017438 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANITHA | KOMMURI | | NAGAIAH | K | | NATARAJA VASTRALAYAM KANIGIRI ROAD KANDUKUR PRAKASAM 523105 | INDIA | ANDHRA P | PRAKASAM | 523105 | 0000000000000000017443 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | GOUTHAM | CHAND | B | BASTHIMULL | JI | 28, K K SALAI M G R NAGAR CHENNAI 600078 | INDIA | TAMIL NA | CHENNAI | 600078 | 0000000000000000017456 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| T | R | SRINIVASAN | T | D | RANGARAMANUJAM | 4, BABU RAO STREET TIRUPPAPPULIYUR CUDDALORE 607002 | INDIA | TAMIL NA | CUDDALORE | 607002 | 0000000000000000017457 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SULOCHANA | V | | V | NATH | | 167, M S KOIL STREET ROYAPURAM CHENNAI 600013 | INDIA | TAMIL NA | CHENNAI | 600013 | 0000000000000000017475 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| N | B | LAKSHMINARAYANAN | N | M | BALASUBRAMANIAM | 12, NEW SOLAIAPPAN STREET OLD WASHERMENPET CHENNAI 600021 | INDIA | TAMIL NA | CHENNAI | 600021 | 0000000000000000017482 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATA | DASAIAH | MEDURI | MARKANDEYA | SARMA | | SYNDICATE BANK DARSI PRAKASAM 523247 | INDIA | ANDHRA P | PRAKASAM | 523247 | 0000000000000000017492 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LIZZIE | RAJAN | | EDWIN | JEYARAJ | RAJAN | 2, RAMA SAMY STREET GOPALAPURAM CHENNAI 600086 | INDIA | TAMIL NA | CHENNAI | 600086 | 0000000000000000017496 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVINDRA | MAHESHWARI | | KEWAL | RAM | MAHESHWARI | NO 11, SEMBUDOSS STREET CHENNAI 600001 | INDIA | TAMIL NA | CHENNAI | 600001 | 0000000000000000017498 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | MALATHI | | R | RAVI | | 1-D, NETHAJI NAGAR (OPP. BHUVANESWARI TEMPLE) NAGAL NAGAR DINDIGUL 624003 | INDIA | TAMIL NA | DINDIGUL | 624003 | 0000000000000000017499 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | CHITRAMBALAM | | N | KALIYAPERUMAL | AGRICULTURE | 5C/17B, NEHRU STREET PERIYAR NAGAR KAITUMANNARKOIL TK SOUTH ARCOT 608301 | INDIA | TAMIL NA | CUDDALORE | 608301 | 0000000000000000017501 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PAULRAJ | G | | M | P | GOVINDASAMY | MUTHIIALU MAISTIRY STREET OLD WASHERMEN PET CHENNAI 600021 | INDIA | TAMIL NA | CHENNAI | 600021 | 0000000000000000017539 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| C | S | PRATHEEPKUMAR | K | SRIPATHY | | THE VYSYA BANK LTD NO 185, MOUNT ROAD CHENNAI 600006 | INDIA | TAMIL NA | CHENNAI | 600006 | 0000000000000000017550 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | ASH | JYOTHI | H | POORNACHANDRA | RAO | C/O A S NAIDU, 25 II 393/1 NEW MILITORY COLONY EXT SINHA PURI CENTER VADAYAPALAM NELLORE 524004 | INDIA | ANDHRA P | NELLORE | 524004 | 0000000000000000017558 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | RAVIKUMAR | | K | P | P | NO 6, DEENADAYAL STREET T NAGAR CHENNAI 600017 | INDIA | TAMIL NA | CHENNAI | 600017 | 0000000000000000017559 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | VALAMBAL | | V | KALYANASUNDARAM | | "SRI BALAJI ILLAM" KRISHNAMOORTHY NAGAR CHENNAI 600118 | INDIA | TAMIL NA | CHENNAI | 600118 | 0000000000000000017563 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | PANDIAN | | SOUNDARAPANDIAN | ASARI | | C/O SREE KAMATCHI ELECTRICALS 4, BUNDER STREET, GEORGE TOWN CHENNAI 600001 | INDIA | TAMIL NA | CHENNAI | 600001 | 0000000000000000017568 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | CHAIN | RAJ | K | BHIKAM | CHAND | 28, MOOSA STREET T NAGAR CHENNAI 600017 | INDIA | TAMIL NA | CHENNAI | 600017 | 0000000000000000017572 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| M | MAHESH | | MOOLCHAND | LINKED | | 27/B, MOOKER NALLAMUTHU STREET CHENNAI 600001 | INDIA | TAMIL NA | CHENNAI | 600001 | 0000000000000000017585 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | R | SUNDAR | M | RAMALINGAM | | 27/B, MOOKER NALLAMUTHU STREET CHENNAI 600001 | INDIA | TAMIL NA | CHENNAI | 600001 | 0000000000000000017586 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | SREE | KUMAR | K | RAMCHANDRAN | | 10, MANORANJITHA STREET SOLAI NAGAR MUTHIALPET PONDICHERRY 605003 | INDIA | PONDICHE | PONDICHERRY | 605003 | 0000000000000000017603 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURYA | PRAKASAM | VAKACHERLA | SUBBARAYUDU | VAKACHERLA | | MRAHMIN STREET NAYUDPET NELLORE 524126 | INDIA | ANDHRA P | NELLORE | 524126 | 0000000000000000017607 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LEELABEN | L | PATEL | LALJI | M | PATEL | 44, BASIN BRIDGE ROAD CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000017610 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HITESH | BHUTANI | | P | K | BHUTAN | 11146, EAST PARK ROAD KAROL BAGH NEW DELHI 110005 | INDIA | DELHI | CENTRAL DELHI | 110005 | 0000000000000000017615 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AKSHAY | KUMAR | MISHRA | NILAMANI | MISHRA | | 720, HOUSING BOARD COLONY SARSWATI VIHAR, CHAKKARPUR GURGAON 122002 | INDIA | HARYANA | GURGAON | 122002 | 0000000000000000017616 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MINI | MALHOTRA | | ASHOK | KUMAR | MALHOTRA | J/P-107, MAUYRA ENCLAVE PITAM PURA DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000017624 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDERSHAN | KUMAR | GILLANI | J | D | GILANI | B2/13, PASCHIM VIHAR NEW DELHI 110063 | INDIA | DELHI | WEST DELHI | 110063 | 0000000000000000017637 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANTI | DEVI | AGARWAL | MOTI | LAL | | C 18 X 3, DILSHAD GARDEN DELHI 110095 | INDIA | DELHI | EAST DELHI | 110095 | 0000000000000000017652 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | KUMAR | AGARWAL | MOTI | LAL | | C 18 X 3, DILSHAD GARDEN DELHI 110095 | INDIA | DELHI | EAST DELHI | 110095 | 0000000000000000017653 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MRUDULA | RAJIV | SHARMA | RAJIV | SHARMA | | 71-B, POCKET-F MAYUR VIHAR, PHASE-IIND NEW DELHI 110091 | INDIA | DELHI | EAST DELHI | 110091 | 0000000000000000017683 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARBANS | SINGH | | LATE | SH | LAHB | G-156, KALKAJII NEW DELHI 110019 | INDIA | DELHI | SOUTH DELHI | 110019 | 0000000000000000017692 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | C | GUPTA | R | C | GUPTA | 12/25, SARVAPARTY VIHAR OPP PANCHSHEEL CLUB NEW DELHI 110016 | INDIA | DELHI | SOUTH WEST DI | 110016 | 0000000000000000017693 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARENDRA | KUMAR | VERMA | RAGHO | RAM | VERMA | C-27/111-J-K, JAGATGANJ VARANASI 221001 | INDIA | UTTAR PR | VARANASI | 221001 | 0000000000000000017707 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | GOYAL | | KEWAL | KRISHAN | | C-15, PREET VIHAR DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000000000000000017711 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | KHILRANI | PREVI | CHAND | | 166, POCKET-I PASCHIM PURI NEW DELHI 110063 | INDIA | DELHI | WEST DELHI | 110063 | 0000000000000000017722 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAKHMI | CHAND | KHILRANI | PREM | CHAND | | 166, POCKET-I PASCHIM PURI NEW DELHI 110063 | INDIA | DELHI | WEST DELHI | 110063 | 0000000000000000017723 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMAN | DHINGRA | | SUNIL | KUMAR | DOCTOR | 273, KAILASH HILLS IST FLOOR DELHI 110065 | INDIA | DELHI | SOUTH DELHI | 110065 | 0000000000000000017740 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHASHI | AGRAWAL | | R | K | GUPTA | KALA VIHAR GULAR ROAD ALIGARH 202001 | INDIA | UTTAR PR | ALIGARH | 202001 | 0000000000000000017741 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | K | GUPTA | OP | GUPTA | | KALA VIHAR GULAR ROAD ALIGARH 202001 | INDIA | UTTAR PR | ALIGARH | 202001 | 0000000000000000017742 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAROJ | AGARWAL | | P | K | SINGHAL | KALA VIHAR GULAR ROAD ALIGARH 202001 | INDIA | UTTAR PR | ALIGARH | 202001 | 0000000000000000017743 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBRAMANIAN | V | V | V | K | VELAYUDHAN | 15/35, OLD RAJENDER NAGAR GROUND FLOOR NEW DELHI 110060 | INDIA | DELHI | CENTRAL DELHI | 110060 | 0000000000000000017786 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHU | GUPTA | | PARVEEN | GUPTA | | 1790, NEW HOUSING BOARD COLONY PANIPAT 132103 | INDIA | HARYANA | PANIPAT | 132103 | 0000000000000000017795 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | DHALL | | SATISH | KUMAR | H | B-322, SUDERSHAN PARK NEW DELHI 110015 | INDIA | DELHI | WEST DELHI | 110015 | 0000000000000000017798 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LILARAM | | | UDAL | RAM | | C/O GODREJ SOAPS LTD LAKSHMI INSURANCE BUILDING ASAF ALI ROAD NEW DELHI 110002 | INDIA | DELHI | CENTRAL DELHI | 110002 | 0000000000000000017800 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKHI | JAIN | | RAJ | KUMAR | JAIN | IV/2335, DHARAMPURA DELHI 110006 | INDIA | DELHI | CENTRAL DELHI | 110006 | 0000000000000000017801 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDHA | SINGH | | BIRHMA | JIT | SINGH | 93-A, MIG DDA FLATS MANSAROVER PARK SHAHDARA DELHI 110032 | INDIA | DELHI | EAST DELHI | 110032 | 0000000000000000017821 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BRIJ | BALA | GOEL | SATISH | CHAND | GOEL | C3/330, LODHI COLONY NEW DELHI 110003 | INDIA | DELHI | CENTRAL DELHI | 110003 | 0000000000000000017823 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHHOTEY | LAL | | NA | | | SYNDICATE BANK R5/120, RAJ NAGAR GHAZIABAD 201002 | INDIA | UTTAR PR | GHAZIABAD | 201002 | 0000000000000000017825 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RUCHIKA | JAIN | | S | C | JAIN | 5/5, G T KARNAL ROAD MAHENDRA PARK DELHI 110033 | INDIA | DELHI | NORTH WEST DI | 110033 | 0000000000000000017833 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVENDRA | KUMAR | KARWAL | LATE | SH | DES | C/O. DR. M M LUTHER BL-61, L-BLOCK,JAIL ROAD HARINAGAR NEW DELHI 110064 | INDIA | DELHI | SOUTH WEST DI | 110064 | 0000000000000000017840 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | SANKAR | | S | A | KRISHNAN | 1352-A, MARUTHI VIHAR CHAKKARPUR GURGAON 122001 | INDIA | HARYANA | GURGAON | 122001 | 0000000000000000017842 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RADHAKRISHNAN | N | K | KRISHNAN | N | P | 105, ASHIRWAD APTS 74, PATPARGANJ DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000000000000000017852 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINEY | PLAHA | | V | K | PLAHA | ZONAL SALES MANAGER QUALIGENS FINE CHEMICALS,GLAXO INDIA LIMITED DR ANNIE BESANT ROAD, WORLI NEW DELHI 110025 | INDIA | DELHI | SOUTH DELHI | 110025 | 0000000000000000017855 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANI | MITTAL | | K | C | MITTAL | 3445 B, HANSAPURI TRI NAGAR DELHI 110035 | INDIA | DELHI | NORTH WEST DI | 110035 | 0000000000000000017864 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | RANI | VERMA | HARI | KISHAN | VERMA | 745, V&PO BAKTAWAR PUR DELHI 110036 | INDIA | DELHI | NORTH WEST DI | 110036 | 0000000000000000017891 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMAL | R | DOSHI | RAJEEV | DOSHI | | C/O CONWEST LTD 2718-19, LOTHIAN ROAD KASHMERE GATE DELHI 110006 | INDIA | DELHI | CENTRAL DELHI | 110006 | 0000000000000000017915 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREM | LATA | | RAM | GUPTA | | C/O GUPTA SYNTHETICS 194/2, KATRA NAWAB CHANDNI CHOWK DELHI 110006 | INDIA | DELHI | CENTRAL DELHI | 110006 | 0000000000000000017921 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMAN | KAKAR | | RAMESH | KAKAR | | 364, NILGIRI APARTMENTS ALAKNANADA KALKAJI NEW DELHI 110019 | INDIA | DELHI | SOUTH DELHI | 110019 | 0000000000000000017922 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SWARN | SINGH | | GURMUKH | SINGH | | C-71, KIDWAI NAGAR EAST NEW DELHI 110023 | INDIA | DELHI | SOUTH WEST DI | 110023 | 0000000000000000017927 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMAVTAR | AGGARWAL | | KASHI | PRASAD | | BN-39, WEST SHALIMAR BAGH DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000017939 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | KUMAR | AGARWAL | KASHI | PRASAD | | BN-39, WEST SHALIMAR BAGH DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000017941 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRIKA | PRASHAD | | MOTI | LAL | | B-179, GREATER KAILASH-I NEW DELHI 110048 | INDIA | DELHI | SOUTH DELHI | 110048 | 0000000000000000017944 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOHAR | LAL | | BANARSI | DASS | | B-179, GREATER KAILASH-I NEW DELHI 110048 | INDIA | DELHI | SOUTH DELHI | 110048 | 0000000000000000017945 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | KUMAR | | BABU | RAM | | B-179, GREATER KAILASH-I NEW DELHI 110048 | INDIA | DELHI | SOUTH DELHI | 110048 | 0000000000000000017946 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIV | CHARAN | | BANARSI | DASS | | B-179, GREATER KAILASH-I NEW DELHI 110048 | INDIA | DELHI | SOUTH DELHI | 110048 | 0000000000000000017947 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | K | TREHAN | R | C | TUHAN | WZ-609, SHIV NAGAR EXTN PO JANAK PURI NEW DELHI 110058 | INDIA | DELHI | WEST DELHI | 110058 | 0000000000000000017949 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMRIK | SINGH | BANGA | MEHTALI | SINGH | | 6/77, RAJINDER NAGAR NEW DELHI 110060 | INDIA | DELHI | CENTRAL DELHI | 110060 | 0000000000000000017965 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANJU | AGARWAL | | NAND | KISHORE | AGARWAL | C/O EH-13/2, NEW COLONY NEAR POLICE CHOKY KASIMPUR ALIGARH 202127 | INDIA | UTTAR PR | ALIGARH | 202127 | 0000000000000000017971 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NISHA | RASTOGI | | SURESH | RASTOGI | | 116-C, BW SHALIMAR BAGH DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000017974 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHAN | KUMAR | MAHAJAN | SHIV | RAM | MAHAJAN | C/O VIJAY & BROTHERS TIMBER MERCHANTS COLLEGE ROAD PATHANKOT 145001 | INDIA | PUNJAB | GURDASPUR | 145001 | 0000000000000000017981 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIV | SHANKAR | SHARMA | LATE | PT | CHAMPA | UCO BANK RAILWAY ROAD ALIGARH 202001 | INDIA | UTTAR PR | ALIGARH | 202001 | 0000000000000000017991 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | | KHEM | CHAND | | ED 4A, PITAM PURA MADHUBAN CHOWK DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000018000 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | V | SSASTRY | LACHA | RAO | | 6A/44, WEA KAROLBAGH NEW DELHI 110005 | INDIA | DELHI | CENTRAL DELHI | 110005 | 0000000000000000018005 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| D | SURYA | KUMARI | DIKSHITULU | | | 6A/44, WEA KAROLBAGH NEW DELHI 110005 | INDIA | DELHI | CENTRAL DELHI | 110005 | 0000000000000000018006 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VEENA | RAJPUT | | BANARSI | LALL | | 377/12, JOSHI ROAD KAROL BAGH NEW DELHI 110005 | INDIA | DELHI | CENTRAL DELHI | 110005 | 0000000000000000018015 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMAL | KAUR | | NARINDAR | SINGH | | 49 A, POCKET B, GROUP 4 DILSHAD GARDEN DELHI 110095 | INDIA | DELHI | EAST DELHI | 110095 | 0000000000000000018019 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAJ | ASHOK | KUMARMATLOTIA | SAHIB | SINGH | | 1186, SECTOR-29 ARUN VIHAR NOIDA 201303 | INDIA | UTTAR PR | GAUTAM BUDDHA | 201303 | 0000000000000000018025 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGAT | PRASHAD | JAIN | AJIT | PRASAD | JAIN | 2567, GALI NEEM WALI DHARAMPURA DELHI 110006 | INDIA | DELHI | CENTRAL DELHI | 110006 | 0000000000000000018028 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARMANAND | VATSA | | TARA | CHAND | | 518, SAINI MOHALLA PO MUNDKA DELHI 110041 | INDIA | DELHI | WEST DELHI | 110041 | 0000000000000000018030 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | | CHANDER | BHAN | | E 41-B, PATEL NAGAR IIND GHAZIABAD 201001 | INDIA | UTTAR PR | GHAZIABAD | 201001 | 0000000000000000018033 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRADEEP | KUMAR | AGGARWAL | R | K | AGGARWAL | R II/186 N RAJ NAGAR GHAZIABAD 201002 | INDIA | UTTAR PR | GHAZIABAD | 201002 | 0000000000000000018037 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAROJ | CHAUDHARY | | ANIL | KUMAR | CHAUDHARY | D/O SH GANESH S CHAUDHARY VILL MATHURAPUR, PO ASINCHAK VIA DALSINGSARAI SAMASTIPUR 848114 | INDIA | BIHAR | SAMASTIPUR | 848114 | 0000000000000000018045 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANI | JOSHI | | R | K | JOSHI | B B 5G, MUNIRKA DDA FLATS NEW DELHI 110067 | INDIA | DELHI | SOUTH WEST DI | 110067 | 0000000000000000018050 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJINDER | CHAWLA | | TEJ | BHAN | CHAWLA | CHAWLA CAR ACCESSORIES OPP MADHU CINEMA JAGADHRI ROAD YAMUNAGAR 135001 | INDIA | HARYANA | AMBALA | 135001 | 0000000000000000018078 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | KUMAR | GOEL | BADRI | PARSAD | GOEL | NA | INDIA | PUNJAB | PUNJAB | 141001 | 0000000000000000018086 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHETTANAYA | PRAKASH | CHOPRA | L | N | CHOPRA | BL NO 53, QR NO 4 SECTOR-I, PUSHAP VIHAR SAKET NEW DELHI 110017 | INDIA | DELHI | SOUTH DELHI | 110017 | 0000000000000000018087 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DAYA | RANI | | PRITHVI | SINGH | | C/O SH PARITHVI SINGH OPP ALLIES CHEMICALS HATHI BAGUNITED KINGDOMA BAGH JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000018088 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YOG | DHYAN | | VASU | RAM | | 15, SECTOR 13 EXTENSION URBAN ESTATE KARNAL 132001 | INDIA | HARYANA | KARNAL | 132001 | 0000000000000000018094 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIHARIKA | KOHLI | | RAVINDER | KOHLI | | B-29/312, KASTURBA LANE MARYA COTTAGE NEAR ARYA SAMAJ CHOWK PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000018097 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARVEEN | KUMAR | | BAL | KISHAN | | 18/84, GEETA COLONY DELHI 110031 | INDIA | DELHI | EAST DELHI | 110031 | 0000000000000000018100 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| C | V | JOHN | JOCPH | VARSHNE | | 47/41, PUNJABI BAGH NEW DELHI 110026 | INDIA | DELHI | WEST DELHI | 110026 | 0000000000000000018106 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEERAJ | GUPTA | | AMAR | CHAND | GUPTA | 2715, CHOWK RAIJI DHARAMPURA, NAI SARAK DELHI 110006 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000000000000000018111 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | MAHESHWARI | SURAJ | RATAN | | BJ 108, WEST SHALIMAR BAGH DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000018118 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | GUPTA | | SHIV | PARTAP | GUPTA | G-13, MASJID MOTH GREATER KAILASH II NEW DELHI 110048 | INDIA | DELHI | SOUTH DELHI | 110048 | 0000000000000000018131 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SINGARO | GUPTA | | SHIV | PARTAP | GUPTA | G-13, MASJID MOTH GREATER KAILASH II NEW DELHI 110048 | INDIA | DELHI | SOUTH DELHI | 110048 | 0000000000000000018132 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABHAT | JAIN | | CHANDER | SAIN | JAIN | SANNIDHI, B-48, DLF DILSHAD EXTN. II NEAR BHOPURA GHAZIABAD 201005 | INDIA | UTTAR PR | GHAZIABAD | 201005 | 0000000000000000018133 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHMA | JAIN | | PRABHAT | JAIN | | SANNIDHI, B-48, DLF DILSHAD EXTN. II NEAR BHOPURA GHAZIABAD 201005 | INDIA | UTTAR PR | GHAZIABAD | 201005 | 0000000000000000018134 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEETA | AGARWAL | | SHYAM | S | AGARWAL | 205, ASIA HOUSE KASTURBA GANDHI MARG NEW DELHI 110001 | INDIA | DELHI | CENTRAL DELH | 110001 | 0000000000000000018135 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | PRASHAD | SHARMA | LATE | SH | GULAB | 3/146, SECTOR-2 RAJINDER NAGAR SAHIBAD GHAZIABAD 201005 | INDIA | UTTAR PR | GHAZIABAD | 201005 | 0000000000000000018136 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDER | KANTA | SIKAND | LALI | SIKAND | | DDA FLAT NO 64, R P S COLONY OPP KHANPUR DEPOT NEW DELHI 110062 | INDIA | DELHI | SOUTH DELHI | 110062 | 0000000000000000018140 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | K | GUPTA | O | P | GUPTA | C 5/11 1ST FLOOR MIANWALI NAGAR MAIN ROHTAK ROAD NEAR PEERAGARHI CHOWK DELHI 110087 | INDIA | DELHI | WEST DELHI | 110087 | 0000000000000000018143 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIV | NARAIN | KHATRI | SURAT | SINGH | | S/O SURAT SINGH H NO 225, V&PO BANGPURA DELHI 110040 | INDIA | DELHI | NORTH WEST DI | 110040 | 0000000000000000018144 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTOKH | SINGH | | S | KIRPAL | SINGH | B-43, CLOCK TOWER HARI NAGAR NEW DELHI 110064 | INDIA | DELHI | SOUTH WEST DI | 110064 | 0000000000000000018146 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRADEEP | KUMAR | GOEL | CATERBHUJ | GOEL | | 40, MALL APARTMENT MALL ROAD NEW DELHI 110054 | INDIA | DELHI | NORTH DELHI | 110054 | 0000000000000000018147 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAVITA | GUPTA | | SHIV | PARTAP | GUPTA | G-13, MASJID MOTH GREATER KAILASH II NEW DELHI 110048 | INDIA | DELHI | SOUTH DELHI | 110048 | 0000000000000000018150 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHEERAJ | BAHL | | LATE | SH | R | L-1-222-B, DDA FLATS KALKAJI NEW DELHI 110019 | INDIA | DELHI | SOUTH DELHI | 110019 | 0000000000000000018157 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAXMI | GUPTA | | SUMER | CHAND | GUPTA | 5001, AHATA KIDARA PAHARIDHIRAJ DELHI 110006 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000000000000000018168 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RENU | GUPTA | | RAJESH | GUPTA | | M P 18, MAURYA ENCLAVE PITAM PURA DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000018174 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARINDAR | SINGH | | RAWEL | SINGH | | 49-A, POCKET B, GRPUP 4 DILASHAD GARDEN DELHI 110095 | INDIA | DELHI | EAST DELHI | 110095 | 0000000000000000018183 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANAND | KUMAR | | MILKHI | RAM | PROFESSION | 377/12, JOSHI ROAD KAROL BAGH NEW DELHI 110005 | INDIA | DELHI | CENTRAL DELH | 110005 | 0000000000000000018185 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| D | MURALI | KRISHNA | DIKSHITULU | | | 6A/44, WEA KAROLBAGH DELHI 110005 | INDIA | DELHI | CENTRAL DELH | 110005 | 0000000000000000018187 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARENDRA | GUPTA | | SHIV | PARTAP | GUPTA | G-13, MASJID MOTH GREATER KAILASH II NEW DELHI 110048 | INDIA | DELHI | SOUTH DELHI | 110048 | 0000000000000000018192 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVEENDRAN | K | | PADMANABHAN | K | | 10 B D1/C, JANAKPURI NEW DELHI 110058 | INDIA | DELHI | WEST DELHI | 110058 | 0000000000000000018208 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | S | DHANI | RAM | PARKASH | | C-38, SALAL PROJECT JYOTIPURAM 182312 | INDIA | Jammu an | UDHAMPUR | 182312 | 0000000000000000018231 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANAND | KUMAR | RATHI | KISHORI | LAL | RATHI | R-2/166, RAJ NAGAR GHAZIABAD 201002 | INDIA | UTTAR PR | GHAZIABAD | 201002 | 0000000000000000018257 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIRENDRA | BERI | | CHARAN | DAS | | 1372, SECTOR-13 CIRBAN ESTATE KURUKSHETRA 132118 | INDIA | HARYANA | KURUKSHETRA | 132118 | 0000000000000000018270 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| G | C | SAINI | PARBHU | DAYAL | SAINI | C/O STATE BANK OF PATIALA CONST NARNAUL 123001 | INDIA | HARYANA | MAHENDRAGARH | 123001 | 0000000000000000018273 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABHU | LAL | BHAGAT | MEGH | RAJ | BHAGAT | 4569, MAHAVIR BAZAR CLOTH MARKET DELHI 110001 | INDIA | DELHI | CENTRAL DELH | 110001 | 0000000000000000018283 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SIMMI | JAIN | | ASHOK | JAIN | H | 47/4741, REGHER PURA KAROL BAGH NEW DELHI 110005 | INDIA | DELHI | CENTRAL DELH | 110005 | 0000000000000000018303 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANITA | GUPTA | | K | K | GUPTA | 721, SECTOR 4 GURGAON 122001 | INDIA | HARYANA | GURGAON | 122001 | 0000000000000000018314 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | SHAH | | J | N | SHAH | C/O RAKESH SHAH STATE BANK OF INDIA RANIKHET 263648 | INDIA | Assam | Sonitpur | 784112 | 0000000000000000018320 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | SHAH | | J | N | SHAH | C/O STATE BANK OF INDIA RANIKHET 263648 | INDIA | Assam | Sonitpur | 784112 | 0000000000000000018321 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | DEVI | JAIN | RATAN | LAL | JAIN | KP 134, MAURYA ENCLAVE PITTMPURA DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000018327 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJNI | SHARMA | | ANIL | SHARMA | H | 3560/D-III, VASANT KUNJ NEW DELHI 110030 | INDIA | DELHI | SOUTH WEST DI | 110030 | 0000000000000000018331 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LALIT | KUMAR | SINGHAL | MURARI | LAL | | C/O SANT SINGH RAM LAL 3117, BAHADURGARH ROAD DELHI 110006 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000000000000000018332 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAGNI | SINGHAL | | LALIT | SINGHAL | | C/O SANT SINGH RAM LAL 3117, BAHADURGARH ROAD DELHI 110006 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000000000000000018333 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | KUMAR | | SURESH | CHAND | | 72, POCKET E/18 SECTOR-3, ROHINI DELHI 110085 | INDIA | DELHI | NORTH WEST DI | 110085 | 0000000000000000018335 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAILLY | GOYAL | | SANJIV | GOYAL | | C/O MR R C GOYAL C-131, RAM SAGAR MISRA NAGAR BAREILLY 243403 | INDIA | UTTAR PR | BAREILLY | 243403 | 0000000000000000018336 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARJEET | KAUR | | MALIK | SINGH | KALRA | 296, GULAB NAGAR BAREILLY 243003 | INDIA | UTTAR PR | BAREILLY | 243003 | 0000000000000000018337 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RUPAL | SHAH | | CHHABILDAS | M | SHAH | 41, ASOPALAV FLATS FORTH FLOOR, POPAT PARA SURENDRA NAGAR 363001 | INDIA | GUJARAT | SURENDRA NAG | 363001 | 0000000000000000018360 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARIFKHAN | TUNVAR | | BIS | MILLAKHAN | TUNVAR | T-2, CENTURY APT HHUHAPURA, SARKHEJ ROAD AHMEDABAD 380055 | INDIA | GUJARAT | AHMEDABAD | 380055 | 0000000000000000018372 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YASMIN | TUNVAR | | AABADKHAN | TUNVAR | | T-2, CENTURY APT HHUHAPURA, SARKHEJ ROAD AHMEDABAD 380055 | INDIA | GUJARAT | AHMEDABAD | 380055 | 0000000000000000018373 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VISHNU | B | PATEL | BALDEV | BHAI | PATEL | 13, SUPER MARKET KHATARKUA VIJAPUR 382870 | INDIA | GUJARAT | MAHESANA | 382870 | 0000000000000000018375 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | MANUBHAIBAROT | MANUBHAI | ISHWARLAL | BAROT | AT & POST CHHAPI TA VADGAM BANASKANTHA 385210 | INDIA | GUJARAT | BANAS KANTHA | 385210 | 0000000000000000018379 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | KUMAR | BOHRA | BANSHIDHAR | BOHRA | | C/O BANSIDHAR BOHRA DHANI POST OFFICE KI GALI MEGWALO KA UAS BARMER 344001 | INDIA | RAJASTHA | BARMER | 344001 | 0000000000000000018385 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PANCHI | MEHTA | | HEMRAJ | MEHTA | | HERMRAJ KI GALI BARMER 344001 | INDIA | RAJASTHA | BARMER | 344001 | 0000000000000000018389 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NENU | MEHTA | | SAJJAN | MEHTA | | LEAD BANK OFFICE SBBJ STATION ROAD BARMER 344001 | INDIA | RAJASTHA | BARMER | 344001 | 0000000000000000018390 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NATHALAL | NARANDAS | PATEL | NARANDAS | PATEL | | 40, YOGIDARSHAN SO RANIP AHMEDABAD 382480 | INDIA | GUJARAT | AHMEDABAD | 382480 | 0000000000000000018398 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MITAL | C | PATEL | CHATUR | BHAI | PATEL | 40, YOGIDARSHAN SO RANIP AHMEDABAD 382480 | INDIA | GUJARAT | AHMEDABAD | 382480 | 0000000000000000018399 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAVIN | R | PATEL | RAMABHAI | N | PATEL | 43, SAIBABA SOCIETY OPP RAMESAR TEMPLE MEHSANA NAGAR AHMEDABAD 380016 | INDIA | GUJARAT | AHMEDABAD | 380016 | 0000000000000000018420 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHOBHADEVI | J | SANGHAVI | JAYANTILAL | SANGHVI | | AHMEDABAD 380005 | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000000000000000018441 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARATKUMAR | K | PATEL | KANUBHAI | D | PATEL | S/O KANUBHAI PATEL NANI KHADKI, POST MOHLEL TALUKA NADIAD KHERA 387330 | INDIA | GUJARAT | KHEDA | 387330 | 0000000000000000018457 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMITADEVI | KESWANI | | HIRALAL | KESWANI | | NA | INDIA | PUNJAB | PUNJAB | 141001 | 0000000000000000018459 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TANDRA | NATH | | DIPANKAR | NATH | | A9/42, GOYAL INTERATRY THATEJ AHMEDABAD 380054 | INDIA | GUJARAT | AHMEDABAD | 380054 | 0000000000000000018460 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DAXABEN | I | THAKKAR | INDRAVADAN | K | THAKKAR | 3, YAMUNA KUNJ THAKKAR NIWAS JUNA RASTA ANAND 388001 | INDIA | GUJARAT | ANAND | 388001 | 0000000000000000018463 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANI | DEVI | | KISHORI | LAL | | 8-JANAK APPARTMENT NARANPURA AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000018464 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNY | KUMAR | PATEL | VIJAYBHAI | PATEL | | 4-B, PARSHVANATH SOCIETY RANIP AHMEDABAD 382480 | INDIA | GUJARAT | AHMEDABAD | 382480 | 0000000000000000018479 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | ISHVARLAL | PATEL | ISHVARLAL | AMBALAL | | VILLAGE MIROLI TALUKA DASKROI AHMEDABAD 382425 | INDIA | GUJARAT | AHMEDABAD | 382425 | 0000000000000000018496 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | CHUNILAL | PATEL | C | B | PATEL | 44, VALLABHNAGAR BAYAD SABARKANTHA 383325 | INDIA | GUJARAT | SABARKANTHA | 383325 | 0000000000000000018534 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAFUL | P | PATEL | PURSHOTAM | N | PATEL | C/O HARESH TEXTILES 2 A, SHRIRAM CLOTH MARKET CROSSLANE AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000018546 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEETABEN | M | MEHTA | HARESH | H | MEHTA | C/O HARESH TEXTILES 217, SHRIRAM CLOTH MARKET CROSSLANE AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000018547 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHRIDEVI | UMESH | KINKHABWALA | UMESH | AJITBHAI | | 2947, AMBLIPOE ZAVERIWAD RELIEF ROAD AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000018560 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BIPIN | N | PATEL | NAGINDAS | | | C/O N D PAEL MAMA KOTHA ROAD OPP HIRA STREET BHAVNAGAR 364001 | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0000000000000000018571 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SIDDHARTHBHAI | CHOKSHI | | SARABHAI | | | 4, MALTRL SOCIETY B/H JAGATJANNI SOCIETY DEVANGPARK PANJRAPOLE AHMEDABAD 380015 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000018574 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | PATEL | | BALMUKUNDBHAI | | | BUNG NO 4, MALTRL OPP GOJEL TOWER NEAR POLICE STATION AHMEDABAD 380015 | INDIA | GUJARAT | AHMEDABAD | 380015 | 0000000000000000018575 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | SHANKARLAL | PATEL | SHANKARLAL | M | PATEL | C/O BANSIDHAR EMPORIUM MAIN BAZAR VISNAGAR 384315 | INDIA | GUJARAT | MAHESANA | 384315 | 0000000000000000018579 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUNA | JAYANTILAL | PATEL | JAYANTILAL | PATEL | | 1-4, SECTOR 7-A NIRANAYNAGAR CHANDLODIA AHMEDABAD 382481 | INDIA | GUJARAT | AHMEDABAD | 382481 | 0000000000000000018587 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAXMAN | NAGAR | | AMRITPAL | | | 162/1, NEW CLOTH MARKET O/S RAIPUR GATE AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000018589 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHIKHA | BHAI | CSONI | CHHANALAL | H | SONI | C-21, SUNIL SOCIETY ON KANS MANINAGAR AHMEDABAD 380008 | INDIA | GUJARAT | AHMEDABAD | 380008 | 0000000000000000018595 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANAN | J | JATHAVA | JAWHAR | R | JETHAVA | C-26, SUNIL SOCIETY ON KANS MANINAGAR AHMEDABAD 380008 | INDIA | GUJARAT | AHMEDABAD | 380008 | 0000000000000000018596 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJULA | DHIRAJ | DEDHIA | DHIRAJ | DEDHIA | | G/1, BUDAWALA ESTATE RAMNAGAR SHIV MANDIA ROAD DEMBIVLI E 421201 | INDIA | MAHARASH | THANE | 421201 | 0000000000000000018618 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRAKUMAR | SHAH | | DAYALAL | O | SHAH | C/O HITESH M SHAH B 802 SILITAIRE TOWER GHODBUNDER ROAD MANPADA THANE WEST 400607 | INDIA | MAHARASH | THANE | 400607 | 0000000000000000018644 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHANTABEN | R | MORAKHIA | RAMESH | | | VAKOLA BRIDGE, BULLSORY COLONY BUILDING NO 2 A, ROOM NO 2 SANTACRUZ E MUMBAI 400055 | INDIA | MAHARASH | MUMBAI | 400055 | 0000000000000000018660 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHOBHANGI | BHALCHANDRA | WAIKAR | BHALCHANDRA | RAMCHANDRA | WAIKAR | A/58, SAGAR PRASAD GAWANPADA MOLUND E MUMBAI 400081 | INDIA | MAHARASH | MUMBAI | 400081 | 0000000000000000018664 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDERJIT | SINGH | ANAND | BUDHSINGH | | | 362, V P ROAD MUMBAI 400004 | INDIA | MAHARASH | MUMBAI | 400004 | 0000000000000000018702 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AKASH | ASHAL | CHANDJAIN | ASHAICHAND | JAN | | SHOP NO 11 A, GHANSHYAM NAGAR TRIKAMDAS ROAD, KANDIVLI W MUMBAI 400067 | INDIA | MAHARASH | MUMBAI | 400067 | 0000000000000000018746 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | G | RAVEENDRAN | C | GOVINDAN | NAIR | ROOM NO 3, SHIV GIRI NAIR WADI SAKINAKA MUMBAI 400072 | INDIA | MAHARASH | MUMBAI | 400072 | 0000000000000000018781 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEELAM | RANE | | CHANDRAKANT | RANE | | B-25, SWAMI SAMARTH CO OP HSG SOC BEHIND SHREE HOSPITAL SHREENAGAR WAGALE ESTATE THANE (W) 400604 | INDIA | MAHARASH | THANE | 400604 | 0000000000000000018787 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARATI | HASMUKH | SHAH | HASMUKH | SHAH | | 503, PRABHAT APPARTMENTS GUNPOWDER ROAD, NEAR ICE FACTORY SARDAR BALWANT SINGH DHODI MARG MAZGAON MUMBAI 400010 | INDIA | MAHARASH | MUMBAI | 400010 | 0000000000000000018802 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SALOCHINA | CHANDIRAMANI | | RAITI | | | N/25, COOPER HOSPITAL STAFF QTRS BLOCK 2 B/23 24, J V P D CHARMS JUHER MUMBAI 400056 | INDIA | MAHARASH | MUMBAI | 400056 | 0000000000000000018845 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEERU | MOTIRAMANI | | JETHANAND | MOTIRAMANI | | KAMAL PRABHU ASHIANA B K NO 568/1 2 ULHASNAGAR 421002 | INDIA | MAHARASH | THANE | 421002 | 0000000000000000018873 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHIKHALAL | H | SANGHAVI | HIMMAT | LAL | SANGHAVI | C/O MANAN STEEL 195, SAMUEL STREET 3RD FLOOR, KHOTAGALLI MUMBAI 400009 | INDIA | MAHARASH | MUMBAI | 400009 | 0000000000000000018885 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAGAVENI | MARKANDE | | MADHAV | MARKANDE | | 5, ADITYA SOCIETY NEAR SAIBABA TEMPLE RATAJI PATH DOMBINI EAST 421201 | INDIA | MAHARASH | THANE | 421201 | 0000000000000000018914 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHAV | MARKANDE | | NARAYAN | MARKANDE | | 5, ADITYA SOCIETY NEAR SAIBABA TEMPLE RATAJI PATH DOMBINI E 421201 | INDIA | MAHARASH | THANE | 421201 | 0000000000000000018915 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VEENABEEN | SURYAKANT | DESAI | SURYAKANT | G | DESAI | NISHAL FALIA VALSAD ABRAMA VALSAD 396001 | INDIA | GUJARAT | VALSAD | 396001 | 0000000000000000018995 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | SAWANSUKHIA | | VIJAY | KUMAR | SAWANSUKHA | 7/108 DAULAT NAGAR CHS LTD THANE (EAST) MAHARASHTRA 400603 | INDIA | MAHARASH | THANE | 400603 | 0000000000000000019002 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAISHRI | VIJAY | JAIN | V | K | JAIN | 101, PUSHPANJALI JUHU VERSOVA LINC ROAD, FOUR BUNGLOW ANDHERI W MUMBAI 400058 | INDIA | MAHARASH | MUMBAI | 400058 | 0000000000000000019010 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANITA | DEVI | AGRAWAL | SATISH | AGRAWAL | | 401, 7/B, ALICA NAGAR LOKHANDWALA COMPLEX KANDIVALI (E) MUMBAI 400101 | INDIA | MAHARASH | MUMBAI | 400101 | 0000000000000000019023 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANUBHAI | H | SHAH | HIRALAL | | | 15/B, SOPARIWALA ESTATE, SUITE NO 1 1ST FLOOR, PRASAD CHAMBER S COMPOUND OPERA HOUSE MUMBAI 400004 | INDIA | MAHARASH | MUMBAI | 400004 | 0000000000000000019034 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJULA | K | SHAH | KANUBHAI | H | SHAH | 15/B, SOPARIWALA ESTATE, SUITE NO 1 1ST FLOOR, PRASAD CHAMBER S COMPOUND OPERA HOUSE MUMBAI 400004 | INDIA | MAHARASH | MUMBAI | 400004 | 0000000000000000019035 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAMRATMAL | M | JAIN | MISRIMALJI | | | 8/10, 2ND CARPENTER STREET GANJAWALA BUILDING 1ST FLOOR, ROOM NO 17 MUMBAI 400004 | INDIA | MAHARASH | MUMBAI | 400004 | 0000000000000000019091 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | KUMAR | PJAIN | PEER | CHAND | JI | 8/10, 2ND CARPENTER STREET GANJAWALA BUILDING 1ST FLOOR, ROOM NO 17 MUMBAI 400004 | INDIA | MAHARASH | MUMBAI | 400004 | 0000000000000000019092 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MITESH | K | SHAH | KANTILAL | R | SHAH | A/2, NEEL KANTH DHARA CO-OP HSG SOC 60/62, 90 FEET ROAD OPP SARITA PARK GARODIA NAGAR, GHATKOPER (E) MUMBAI 400077 | INDIA | MAHARASH | MUMBAI | 400077 | 0000000000000000019113 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYMATA | N | VORA | NAVNITHAL | J | VORA | C 18, VIKRANT TILAK ROAD GHATKOPAR EAST MUMBAI 400077 | INDIA | MAHARASH | MUMBAI | 400077 | 0000000000000000019129 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PATODIA | AMIT | | ASHOK | KUMAR | | 18, GANNON-DUNKERLY BUILDING 168-169, C S T ROAD SANTACRUZ (E) MUMBAI 400098 | INDIA | MAHARASH | MUMBAI | 400061 | 0000000000000000019164 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | LAXMI | | K | TRINATH | | C/O M SOLAPURI INDIAN BANK, TULSIPUR CUTTACK 753008 | INDIA | ORISSA | CUTTACK | 753008 | 0000000000000000019166 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DAXA | BEN | PPATEL | PRAVINBHAI | H | | MIG 45/46, SHASTRI NAGAR AXAR BHUVAN BHAVNAGAR 364001 | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0000000000000000019189 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RASHMIKANT | P | PATEL | PRAVIN | BHAI | | MIG 45/46, SHASTRI NAGAR AXAR BHUVAN BHAVNAGAR 364001 | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0000000000000000019190 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JANAKI | P | PATEL | PRAVINBHAI | | | MIG 45/46, SHASTRI NAGAR AXAR BHUVAN BHAVNAGAR 364001 | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0000000000000000019191 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AVINASH | TIBREWAL | | SHYAM | LAL | | B/604, RAJENDRA VIHAR EVERCINE NAGAR MALAD WEST MUMBAI 400064 | INDIA | MAHARASH | MUMBAI | 400064 | 0000000000000000019202 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | TIBREWAL | | S | P | TIBREWAL | B/604, RAJENDRA VIHAR EVERCINE NAGAR MALAD WEST MUMBAI 400064 | INDIA | MAHARASH | MUMBAI | 400064 | 0000000000000000019203 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAILASH | KIRIT | SHAH | KIRIT | BHUPATRAI | SHAH | B-23, MATRU CHHAYA CAMA LANE, 3RD FLOOR GHATKOPAR (WEST) MUMBAI 400086 | INDIA | MAHARASH | MUMBAI | 400086 | 0000000000000000019236 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BADAMIBAI | JAIN | | BHIKAMCHAND | JAIN | | C/O GAUTAM NOVELTY AT & POST DAPOLI RATNAGIRI 415712 | INDIA | MAHARASH | RATNAGIRI | 415712 | 0000000000000000019255 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABHABEN | SHAH | | RAMNIKLAL | SHAH | | B 22, SIDHACHAL DARSHAN SETH MOTISHAH LANE BYCULLA MUMBAI 400027 | INDIA | MAHARASH | MUMBAI | 400027 | 0000000000000000019258 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | SHAH | | RAMNIKLAL | SHAH | | B 22, SIDHACHAL DARSHAN SETH MOTISHAH LANE BYCULLA MUMBAI 400027 | INDIA | MAHARASH | MUMBAI | 400027 | 0000000000000000019259 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHANU | JAVIA | | NARSIBHAI | | | SASWAT 3, GULAB NAGAR RAIYA ROAD RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000019263 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARSI | JAVIA | | VASARAMBHAI | | | SASWAT 3, GULAB NAGAR RAIYA ROAD RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000019266 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRADEEP | KUMAR | MK | A | V | PADMANABHAN | KANDOTH HOUSE KALLIASSERI CANNANORE 670562 | INDIA | KERALA | KANNUR | 670562 | 0000000000000000019286 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HAMID | ALI | ALISSANMARAKKARAKAM | E | V | VASSAN | A M HOUSE 14/533, FRANCIES ROAD CALICUT 673003 | INDIA | KERALA | KOZHIKODE | 673003 | 0000000000000000019291 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| THEHANI | ZUHRA | MANZIL | C | A | KUNHAMED | 15/1345, FUAADMAHEL PALIKANDY ROAD CALICUT 673003 | INDIA | KERALA | KOZHIKODE | 673003 | 0000000000000000019292 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KADHEEJA | MUSLIYA | RAKAM | HAMIDALI | A | M | ASFA NIVAS CHALAPPURAM CALICUT 673002 | INDIA | KERALA | KOZHIKODE | 673002 | 0000000000000000019293 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUNHAMAD | KOYA | CHERIYAARAKKAL | K | V | MOOSA | HAMIDALI G KUNHAMAD ENGINEERS & CONTRACTORS 11/539, CHEROOTY ROAD CALICUT 673032 | INDIA | KERALA | KOZHIKODE | 673032 | 0000000000000000019294 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABDUL | LATHEEF | K | MOIDEEN | HAJI | AGRICULTURE | KOTTEKAT HOUSE VENGARA 676304 | INDIA | KERALA | MALAPPURAM | 676304 | 0000000000000000019295 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PAVITHRA | MOHANAN | | KUNHAPPA | KURUP | | AMMANCHERI NADAPURAM VADAKARA KOZHIKODE 673504 | INDIA | KERALA | KOZHIKODE | 673504 | 0000000000000000019296 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEENA | GUPTA | | JAGDISH | PRASAD | GUPTA | C/O DR J P GUPTA GOL PADA, FORT ROAD GWALIOR 474003 | INDIA | MADHYA P | GWALIOR | 474003 | 0000000000000000019304 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | S | TAMBAY | S | V | TAMBAY | 35, PANCHKUIYAN JHANSI 284001 | INDIA | UTTAR PR | JHANSI | 284001 | 0000000000000000019312 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RASEED | AHAMED | | LAL | KHAN | | 175, ITWARI GANG JHANSI 284002 | INDIA | UTTAR PR | JHANSI | 284002 | 0000000000000000019318 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PADAM | CHAND | JAIN | NATHMAL | | | JAIN 13, BHUTA BAZAR BHIND 477001 | INDIA | MADHYA P | BHIND | 477001 | 0000000000000000019322 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RACHNA | NATH | | SATENDRA | NATH | ANAND | GANESH COLONY NAYA BAZAR GWALIOR 474009 | INDIA | MADHYA P | GWALIOR | 474009 | 0000000000000000019336 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAKTI | KUMAR | SACHDEV | LATE | SH | HARDAYAL | 44, ASSISTANT LANE BIRLA NAGAR GWALIOR 474004 | INDIA | MADHYA P | GWALIOR | 474004 | 0000000000000000019343 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | AGARWAL | MATHURAM | AGARWAL | | NEAR AMARDEEP BAND BARADARI CHOURAHA MORAR GWALIOR 474006 | INDIA | MADHYA P | GWALIOR | 474006 | 0000000000000000019344 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BABU | LAL | BISHNOI | GOPA | RAM | BISHNOI | BEHIND SECONDARY SCHOOL V & PO KOSANA, VIA PIPAR CITY KOSANA JODHPUR 342601 | INDIA | RAJASTHA | JODHPUR | 342601 | 0000000000000000019348 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | PAL | | KARAM | SINGH | | C/O SHRIRAM FERTILISERS & CHEMICALS 189/193 CIVIL LINES BAREILLY | INDIA | UTTAR PR | BAREILLY | 262406 | 0000000000000000019349 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVENDRA | KUMAR | JAIN | HIRA | LAL | JAIN | NEAR MARKETING SOCIETY NEW BLOCKS SHIVPURI 573551 | INDIA | KARNATAK | HASSAN | 573551 | 0000000000000000019351 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANGI | LAL | AGARWAL | GOKUL | CHAND | GARG | C/O METRO ICE FACTORY NEAR OLD BUS STAND DHOLPUR 328001 | INDIA | RAJASTHA | DHOLPUR | 328001 | 0000000000000000019357 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOVIND | PRASAD | MITTAL | J | P | MITTAL | AGRAWAL SARE CENTRE NEELKAMAL HOTEL NAYA BAZAR GWALIOR 474009 | INDIA | MADHYA P | GWALIOR | 474009 | 0000000000000000019368 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJEEV | GUPTA | | TRILOKI | NATH | GUPTA | C/O TRILOKI NATH GUPTA SARAFA BAZAR MORENA 476001 | INDIA | MADHYA P | MORENA | 476001 | 0000000000000000019369 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | SHARAN | VERMA | RAM | SEWAK | VERMA | 156, VINAY NAGAR, SECTOR-2 SARIKA GRIH NARIMAN SAMITI GWALIOR 474006 | INDIA | MADHYA P | GWALIOR | 474006 | 0000000000000000019370 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | SRIVASTAVA | | OM | PRAKASH | | F-18, R P COLONY TANSEN ROAD GWALIOR 474002 | INDIA | MADHYA P | GWALIOR | 474002 | 0000000000000000019386 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SMT | KISHORI | BHATNAGAR | LATE | SH | KANTA | 163/1, BEHIND TEHSIL OUT SIDE KHANDE RAO GATE JHANSI 284002 | INDIA | UTTAR PR | JHANSI | 284002 | 0000000000000000019388 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHILA | GOYAL | | BHAGWAT | DAS | GOYAL | C/O B D GOYAL BEHIND ALANKAR HOTEL LASHKAR GWALIOR 474009 | INDIA | MADHYA P | GWALIOR | 474009 | 0000000000000000019389 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | KUMAR | GUPTA | H | C | GUPTA | A-18-A, DISARIKAPURI KHEDAPATI GWALIOR 474002 | INDIA | MADHYA P | GWALIOR | 474002 | 0000000000000000019411 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJIV | SINGHAL | | RADHEY | SHYAM | SINGHAL | COOL N COOL 140, DEEDWANA OLI LASHKAR GWALIOR 474001 | INDIA | MADHYA P | GWALIOR | 474001 | 0000000000000000019412 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHU | KAHDELWA | | M | K | KHANDELWAL | H 17, GANDHI NAGAR GWALIOR 474002 | INDIA | MADHYA P | GWALIOR | 474002 | 0000000000000000019413 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJEEV | KUMAR | AGARWAL | RAMESH | CHANDRA | | C/O MA GANLAL RAMESHCHANDRA TIMBER MERCHANT LATEGANJ, LASHKER GWALIOR 474001 | INDIA | MADHYA P | GWALIOR | 474001 | 0000000000000000019425 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NATTHI | LAL | JAIN | KEWAL | CHAND | JAIN | SRI KEWAL CHAND JAIN JAIN GALI, AMBAH MORENA 476111 | INDIA | MADHYA P | MORENA | 476111 | 0000000000000000019431 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIVEK | JAIN | | VIMAL | CHANDHJAIN | | MANTRI JI VASHTRALYA SADAR BAZAR BHIND 477001 | INDIA | MADHYA P | BHIND | 477001 | 0000000000000000019441 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAPNA | AGRAWAL | | AJAY | KUMAR | AGRAWAL | C/O SHRI KAILASH CHANDRA AGRAWAL PORSA ROAD AMBAH MORENA 476111 | INDIA | MADHYA P | MORENA | 476111 | 0000000000000000019442 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ASHOK | BARDIA | | LATE | SH | LAKHANLAL | GUPTA 4 A, MODI BHAWAN YADAV COLONY NAKA CHAN DRAVADANI LASHKAR GWALIOR 474009 | INDIA | MADHYA P | GWALIOR | 474009 | 0000000000000000019443 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANTI | SWAROOP | BARUA | SHREEPATI | BARUA | | PORSA MORENA 476115 | INDIA | MADHYA P | MORENA | 476115 | 0000000000000000019445 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | AGARWAL | | LATE | SH | M | NO 17, KATARE BHAVAN NEAR RAM MANDIR PHALKA BAZAR GWALIOR 474001 | INDIA | MADHYA P | GWALIOR | 474001 | 0000000000000000019446 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARSH | VARDHAN | BATRA | PURAN | CHAND | BATRA | 19, SHAKTI VIHAR NEAR DARPAN COLONY THATIPUR GWALIOR 474011 | INDIA | MADHYA P | GWALIOR | 474011 | 0000000000000000019447 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | DEVI | KEDIA | PRAMOD | KUMAR | KEDIA | C/O M/S RAMBHAGAT DURGADUTTA MAIN MARKET CHIRAWA JHUNJHUNU 333026 | INDIA | RAJASTHA | JHUJHUNU | 333026 | 0000000000000000019466 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | PRASAD | YADAV | JAGDISH | PRASAD | YADAV | C/O DR JANKI YADAV F 472, GANDHI NAGAR JAIPUR 302015 | INDIA | RAJASTHA | JAIPUR | 302015 | 0000000000000000019468 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | CHAUHAN | | N | S | CHAUHAN | 20, GANESH NAGAR IMLI WALA PHATAK JAIPUR 302005 | INDIA | RAJASTHA | JAIPUR | 302005 | 0000000000000000019469 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAXMIKANT | PAREEK | | KANHAIYA | LAL | PAREEK | 4/5, K C CHOUDHARY NAGAR AJMER ROAD, BHANK ROTA JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000019475 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUMARI | KUNTI | AGARWAL | HANUMAN | PRASAD | AGARWAL | C/O M C AGARWAL 102, HARI MARG CIVIL LINES JAIPUR 302006 | INDIA | RAJASTHA | JAIPUR | 302006 | 0000000000000000019485 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SITA | DEVI | CHUDIWALA | ANIL | KUMAR | CHUDI | M/S ANIL KUMAR CHAND KHOWAON KA CHOWK GOPAL JI KA RASTA JAIPUR 302003 | INDIA | RAJASTHA | JAIPUR | 302003 | 0000000000000000019486 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | DEVI | | DAMODAR | LAL | GARG | M/S ANIL KUMAR CHAND KHOWAON KA CHOWK GOPAL JI KA RASTA JAIPUR 302003 | INDIA | RAJASTHA | JAIPUR | 302003 | 0000000000000000019487 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAILASH | CHANDRA | SHARMA | SOHANLAL | SHARMA | | VILLAGE & POST SAWARDIAVIYA DUDY JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000019533 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAINA | DEVI | JAIN | AHINSAK | JAIN | | 11 B, HATHI BABUKA HATHA STATION ROAD JAIPUR 302006 | INDIA | RAJASTHA | JAIPUR | 302006 | 0000000000000000019534 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AHINSAK | JAIN | | MANMAL | JAIN | | 11 B, HATHI BABUKA HATHA STATION ROAD JAIPUR 302006 | INDIA | RAJASTHA | JAIPUR | 302006 | 0000000000000000019535 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANITA | PUROHIT | | ANIL | KUMAR | PUROHIT | 3/102, JAWAHAR NAGAR JAIPUR 302004 | INDIA | RAJASTHA | JAIPUR | 302004 | 0000000000000000019537 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RENU | SINGHVI | | LALIT | SINGHVI | | A 10, GAJENDRA PATH MAHAVEER NAGAR TONK ROAD JAIPUR 302015 | INDIA | RAJASTHA | JAIPUR | 302015 | 0000000000000000019541 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | KUMAR | AGRAWAL | JAGDISH | PRASAD | AGRAWAL | S/O JAGDISH PRASAD AGRAWAL BENARAYAN GATE BHARATPUR 321001 | INDIA | RAJASTHA | BHARATPUR | 321001 | 0000000000000000019542 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HEMLATA | KHANDELWAL | | GOKUL | KHANDELWAL | ADVOCATE | M/S R KHANDELWAL & CO 7, PARK HOUSE SCHEME M I ROAD JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000019544 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | KUMAR | JOSHI | RATAN | LAL | JOSHI | S/O RATAN LAL JOSHI KHADIA BAS, WARD NO 9 RATANGARH 331022 | INDIA | RAJASTHA | CHURU | 331022 | 0000000000000000019546 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GANPAT | SINGH | RATHORE | PRATAP | SINGH | | V 50, R C P COLONY BIKANER 334002 | INDIA | RAJASTHA | BIKANER | 334001 | 0000000000000000019553 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| USHA | GUPTA | | KEWAL | KUMAR | GUPTA | A 220 II, HANUMAN NAGAR KHATIPURA JAIPUR 302012 | INDIA | RAJASTHA | JAIPUR | 302012 | 0000000000000000019569 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGDAMBE | WATI | | MATADIN | SHARMA | PENSIONER | 30, LAVKUSH NAGAR I TONK PHATAK JAIPUR 302015 | INDIA | RAJASTHA | JAIPUR | 302015 | 0000000000000000019570 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARAT | KHETAN | | KISHORILAL | KHETAN | | PIONEER PLYWOODS NAHARGARH ROAD JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000019571 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMAN | DADHICH | | GOPAL | DUTTA | | 20 B, KANTI NAGAR OPP GOLDEN HOTEL BANI PARK JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000019586 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | DANGAYACH | | MADAN | LAL | | 8, PUROHIT JI KA BAGH GOPI NATH MARG JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000019587 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYA | PRAKASH | | BIHARILAL | | | 140, BARKAT NAGAR TONK PHATAK JAIPUR 302015 | INDIA | RAJASTHA | JAIPUR | 302015 | 0000000000000000019595 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARVIND | KUMAR | JAIN | FUSHRAJ | JAIN | | PRATEEK ENTERPRISES 179, JALUPURA MAIN ROAD M I ROAD JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000019604 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | CHANDRA | SINGHAL | BANWARI | LAL | GUPTA | C/O J L BANSAL C 162, HARI MARG MALIYANAGAR JAIPUR 302017 | INDIA | RAJASTHA | JAIPUR | 302017 | 0000000000000000019623 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| OM | PRAKASH | VERMA | KAJOR | MAL | | PLOT NO 68 HASANPURA "B" N B C ROAD JAIPUR 302006 | INDIA | RAJASTHA | JAIPUR | 302006 | 0000000000000000019645 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMBHAJEN | GUPTA | | GOVIND | NARAYAN | GUPTA | LAXMI POLE STORES E-94, ATISH MARKET TRIPOLIYA BAZAR JAIPUR 302002 | INDIA | RAJASTHA | JAIPUR | 302002 | 0000000000000000019668 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RITESH | SHARMA | | SUDAMA | DUTT | SHARMA | C/O SRI S D SHARMA 57, MOHAN COLONY BANSWARA 327001 | INDIA | RAJASTHA | BANSWARA | 327001 | 0000000000000000019671 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | CHAND | JAIN | SHYAM | LAL | JAIN | 4/46, GANDHI NAGAR JAIPUR 302015 | INDIA | RAJASTHA | JAIPUR | 302015 | 0000000000000000019701 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHARMI | CHAND | GUPTA | BHOLA | RAM | GUPTA | C/O TOTA RAM GUPTA HOLI UPPER HURBUX MOHALLA ALWAR 301001 | INDIA | RAJASTHA | ALWAR | 301001 | 0000000000000000019709 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANJALI | JAIN | | V | K | JAIN | C/O PRABHU DAYAL JINDAL 824, JAT KE KUWA RASTA CHAND POLE BAZAR JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000019714 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAVITA | CHHAJER | | HASTIMAL | CHHAJER | | B-24, NEAR MALVIYA NURSING HOME MALVIYA NAGAR JAIPUR 302017 | INDIA | RAJASTHA | JAIPUR | 302017 | 0000000000000000019737 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHUBH | KARAN | DHANUKA | LATE | SH | KALU | C/O ANUP ELECTRICALS CHAMELI WALA MARKET M I ROAD JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000019761 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHANESH | CHAND | SINGHAL | BASUDEV | PRASAD | | C/O BANK OF BARODA NAI MANDI BHARATPUR 321001 | INDIA | RAJASTHA | BHARATPUR | 321001 | 0000000000000000019768 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAMOD | BHASIN | | RAJ | KUMAR | | 3 J 34, JAWAHAR NAGAR JAIPUR 302004 | INDIA | RAJASTHA | JAIPUR | 302004 | 0000000000000000019776 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEM | CHAND | CHANDAK | SHIV | NARYAN | CHANDAK | C/O SHIV NARYAN BHANWARLAL CHANDAK PO NOKHA BIKANER 334803 | INDIA | RAJASTHA | BIKANER | 334803 | 0000000000000000019789 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOHAR | LAL | MAL | SHANKAR | CHAND | | STATE BANK OF INDIA EVENING BRANCH RAJENDRA MARG BHILWARA 311001 | INDIA | RAJASTHA | BHILWARA | 311001 | 0000000000000000019795 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | RASTOGI | | BABU | RAM | GOVT | 1093/2, SCHEME NO 7 SHASTRI NAGAR MEERUT 250002 | INDIA | UTTAR PR | MEERUT | 250002 | 0000000000000000019797 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | KUMAR | MANDHAWALA | KAMAL | KISHORE | | C/O KRISHNA KAGAN STORE WEST GATE ROAD KUCHAMAN 341508 | INDIA | RAJASTHA | NAGAUR | 341508 | 0000000000000000019802 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAYA | KATARIYA | | AJAY | KATARIYA | H | C/O KISTURMAL MISHRILAL SADAR BAZAR KEKRI 305404 | INDIA | RAJASTHA | AJMER | 305404 | 0000000000000000019818 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARCHANA | CHAUDHARY | | VINOD | KUMAR | CHAUDHARY | B 50, SHAKTI NAGAR BEHIND DEV NAGAR TONK ROAD JAIPUR 302015 | INDIA | RAJASTHA | JAIPUR | 302015 | 0000000000000000019824 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMALA | DEVI | GUPTA | GOVIND | NARAIN | | C/O MAHARWAL BHAWAN LAXMI NATH BAZAR BAGRU JAIPUR 303007 | INDIA | RAJASTHA | JAIPUR | 303007 | 0000000000000000019826 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SOM | NATH | ARORA | NIHAL | CHAND | ARORA | CATTLE FEED PLANT BEAWER ROAD TABIJI AJMER 305001 | INDIA | RAJASTHA | AJMER | 305001 | 0000000000000000019842 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMALA | GARG | | S | R | GARG | BEHIND BADRINATH TEMPLE GANGAPUR 322201 | INDIA | RAJASTHA | SAWAI MADHOPI | 322201 | 0000000000000000019860 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUNNI | DEVI | GARG | S | C | GARG | BEHIND BADRINATH TEMPLE GANGAPUR 322201 | INDIA | RAJASTHA | SAWAI MADHOPI | 322201 | 0000000000000000019861 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | KUMAR | GUPTA | BIRDHI | CHAND | GUPTA | PLOT NO A 4 SIKAR HOUSE COLONY JAIPUR 302016 | INDIA | RAJASTHA | JAIPUR | 302016 | 0000000000000000019900 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | PARWAL | | RADHEY | SHYAM | PARWAL | M 51, PARWAL BHAWAN MAHESH COLONY TONK PHATAK JAIPUR 302015 | INDIA | RAJASTHA | JAIPUR | 302015 | 0000000000000000019927 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | CHAND | SAINI | LATE | SH | GOPI | C/O OM PRAKASH RANA 196, MALIRAM SUALAL RANA JOHARI BAZAR JAIPUR 302003 | INDIA | RAJASTHA | JAIPUR | 302003 | 0000000000000000019940 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RADHA | BALLABH | PARTANI | GANSHYAM | PARTANI | | C/O SHYAM ENGNEERING CO SUBHASH CIRCLE MALPURA TONK 304502 | INDIA | RAJASTHA | TONK | 304502 | 0000000000000000019952 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KALAWATI | MAHESHWARI | | O | P | MAHESHWARI | C/O SHYAM ENGGINERING CO SUBHASH CIRCLE MALPURA TONK 304502 | INDIA | RAJASTHA | TONK | 304502 | 0000000000000000019953 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARISH | KUMAR | | PAWAN | KUMAR | | C/O JUGAL KISHOR HARISH KUMAR NEAR NAHAR SINGH PARK NAWALGARH 333042 | INDIA | RAJASTHA | JHUJHUNU | 333042 | 0000000000000000019962 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RENU | | | PAWAN | KUMAR | | C/O SHRI PAWAN MANDAWAWALA NEAR NAHAR SINGH PARK NAWALGARH 333042 | INDIA | RAJASTHA | JHUJHUNU | 333042 | 0000000000000000019963 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANJANA | JAIN | | HASTMIL | JAIN | | 1402, BEHIND L M B HOTEL JAIPUR 302003 | INDIA | RAJASTHA | JAIPUR | 302003 | 0000000000000000019978 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| OM | PRAKASH | AGRAWAL | BABU | LAL | AGRAWAL | GOYAL FLOUR MILL 33, BARA MORI MARG BRAHMPURI JAIPUR 302002 | INDIA | RAJASTHA | JAIPUR | 302002 | 0000000000000000019990 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MONU | JAIN | | NARENDRA | KUMAR | JAIN | 10/19, SWARN PATH MANSAROVAR JAIPUR 302020 | INDIA | RAJASTHA | JAIPUR | 302020 | 0000000000000000019993 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAVNA | PRABHUDAS | MEHTA | PRABHUDAS | K | MEHTA | C/O VARDHMAN PRINTERS STATION ROAD JODHPUR 360530 | INDIA | GUJARAT | JAMNAGAR | 360530 | 0000000000000000020022 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GEETA | C | CHAUHAN | CHHAGANLAL | KALYANJI | | RAVADO PADO GAYATRI EMBRODARY SAME KHAMBHALIA 361305 | INDIA | GUJARAT | JAMNAGAR | 361305 | 0000000000000000020045 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HET | OZA | | MAHESH | OZA | | STATE BANK OF SAURASHTRA RANJIT ROAD BRANCH JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000020072 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VALLABH | AGHEDA | | NAGJIBHAI | AGHEDA | | 7, VIJAY APT 6/2, PATEL COLONY JAMNAGAR 361008 | INDIA | GUJARAT | JAMNAGAR | 361008 | 0000000000000000020085 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LALJI | BHOJANI | | MOHANBHAI | | | 2, RAMESHWAR NAGAR B/H SHIV TENAMENT JAMNAGAR 361008 | INDIA | GUJARAT | JAMNAGAR | 361008 | 0000000000000000020087 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRANLAL | M | MEHTA | MOHANLAL | MEHTA | | 6, PANCHVATI SOCIETY BHARAT BHUVAN JAMNAGAR 361002 | INDIA | GUJARAT | JAMNAGAR | 361002 | 0000000000000000020090 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | B | VITHLANI | BHGVANJI | | | C/O V K VITHALANI KHARVA STREET DWARKA 361335 | INDIA | GUJARAT | JAMNAGAR | 361335 | 0000000000000000020097 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HEMANT | JETHI | | GOVINDBHAI | | | GOVIND BHAVAN LIMDA LANE MAIN ROAD JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000020113 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LALITADEVI | SANTOKI | | MOHANLAL | SANTOKI | | KADWA PATEL SAMAJ PATEL COLONY JAMNAGAR 361008 | INDIA | GUJARAT | JAMNAGAR | 361008 | 0000000000000000020124 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHHAYABEN | C | MEHTA | CHANDULAL | | | ASHWINKUMAR DILIPKUMAR & CO LINDI BAZAR JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000020141 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOHN | SEBASTIAN | | CHEERAMVALIL | SEBASTIAN | | JOHNSON BUILDING PATEL COLONY OPP PATEL SAMAJ JAMNAGAR 361008 | INDIA | GUJARAT | JAMNAGAR | 361008 | 0000000000000000020147 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNDREE | A | LALWANI | ASSUMAL | V | LAWANI | 46, BURDHAN CHOWK SINDHI MARKET JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000020195 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JUVAN | SINH | JHALA | JIVANSINH | JHALA | | DEEPAK TALKIES RANJIT ROAD JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000020201 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARISH | DEVSHI | PATEL | DEVSHI | BHAI | PATEL | C/O PATEL DAYA RUDA BHAI GRAIN MARKET, K V ROAD JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000020207 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HINA | C | SOLANKI | CHANDRAKANT | | | LUHARSHAR STREET NO 1 ABOVE BHAYANI STORES JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000020253 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | MOHAN | KALARIA | MOHAN | MAVJI | KALARIA | JAYANT APARTMENT BLOCK NO 3, PARK COLONY JAMNAGAR 361008 | INDIA | GUJARAT | JAMNAGAR | 361008 | 0000000000000000020269 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANTILAL | GOVINDBHAI | CHANGANI | GOVINDBHAI | CHANGANI | | C/O AMRUTLAL & BROS 7, DAYARAM MARKET GRAIN MARKET JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000020275 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HANSA | DHANJI | MOLIYA | DHANJIBHAI | M | MOLIYA | 3, RAGHUVIR SOCIETY BEHIND I T I JAMNAGAR 361005 | INDIA | GUJARAT | JAMNAGAR | 361005 | 0000000000000000020305 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUNJAL | NEMCHAND | SHAH | NEMCHAND | L | SHAH | 2, SHRI NIVAS COLONY JAMNAGAR 361005 | INDIA | GUJARAT | JAMNAGAR | 361005 | 0000000000000000020333 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VARSHA | DAVDA | | RAMESH | GOPALDAS | | DAVDA TRADING CO OPP TAMBOLI MARKET GRAIN MARKET JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000020399 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HINA | H | GORASIA | HARSUKHLAL | | | BHANUNITED KINGDOMISHAN CHOK B/H NAGAR PARA NO 1 JAMNAGAR 361005 | INDIA | GUJARAT | JAMNAGAR | 361005 | 0000000000000000020402 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GITA | J | JAIN | JAYESH | JANI | | C/O JANI TRADING CO KALAVAD 361160 | INDIA | GUJARAT | JAMNAGAR | 361160 | 0000000000000000020407 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REKHA | P | JAIN | PRAVIN | JANI | | C/O JANI TRADING CO KALAVAD 361160 | INDIA | GUJARAT | JAMNAGAR | 361160 | 0000000000000000020408 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NITA | KISHOR | SUTARIA | KISHOR | SUTARIA | | SUTARIA FALI NEAR RAJGOR CHORA JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000020416 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | K | AMBALIA | KARAMSHI | BHAI | | C/O S D O T I OFFICE MAN MOHAN MARKET JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000020423 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MINABEN | A | PUJARA | ATUL | PUJARA | | NITIN NIVAS NAGAR CHAKLA JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000020455 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JATIN | H | PUNATAR | HARILAL | JAMNADAS | | NEAR GIRDHARI TEMPLE G MANEKWADI JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000020476 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HUSEN | ABDUL | RALAKLUSWALA | ABDUL | RATAK | | C/O LUHAR SAR CHAR RASTA KHOJAVAD ROAD JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000020492 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIPTI | H | SUTARIA | HASMUKHRAY | S | SUTARIA | C/O SUTARIA TRANSPORT 20, MANU MARKET, BEDI GATE JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000020511 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NANJI | H | MANDLI | HARIBHAI | LABOUR | | GAURAV OPP SOLARIUM JAMNAGAR 361008 | INDIA | GUJARAT | JAMNAGAR | 361008 | 0000000000000000020546 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAVINCHANDRA | C | DOSHI | CHIMANLAL | DOSHI | | C/O SHREE SUBHLAXMI SADI CENTRE RANJIT ROAD JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000020550 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIPTI | MAPARA | | KISHOR | MAHARA | | NEAR ASHISH 6, PREM CHAND COLONY NEW JAIL ROAD JAMNAGAR 361005 | INDIA | GUJARAT | JAMNAGAR | 361005 | 0000000000000000020555 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SABBIR | HUSEN | KAMATI | SAFUDDIN | MAKATI | | SHEETAL APARTMENT BLOCK NO 25, 2ND FLOOR LIMDA LANE JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000020570 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JITENDRA | SINH | JADEJA | CHHATRASINH | JADEJA | | 3, MOMAINAGAR B/H BROOKE BOND INDIA JAMNAGAR 361002 | INDIA | GUJARAT | JAMNAGAR | 361002 | 0000000000000000020586 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARESH | PANDYA | | JAGDISHCHANDRA | | | CENTRAL BANK ROAD LUHAR SAR 2, NEAR DAVDA BHUVAN JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000020593 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ADAMALI | GHADIYALI | | MUSAJIBHAI | | | M RAJ WATCH & OPTICIAN DAYARAM LIBRARY RANJIT ROAD JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000020594 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIRINBAI | B | SONI | BADRUDDIN | A | SONI | C/O BADRUDDIN A SONI, ACID MERCHANT MINARA FALI VOHRAVAD JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000020655 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAYABEN | SHINGALA | | MAGANLAL | | | RANGE OFFICE NORMAL GANJI WADA FOREST JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000020662 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RASILA | J | MANIAR | JAMNADAS | MANIAR | | C/O DHANVANTRAI N BHOOT SANGHADIA BAZAR JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000020677 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDULAL | GANATRA | | JAGJIVAN | GANATRA | | PATEL COLONY C 29, INDRADEEP SOCIETY JAMNAGAR 361008 | INDIA | GUJARAT | JAMNAGAR | 361008 | 0000000000000000020721 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABHABEN | C | MEHTA | CHHOTALAL | | | NATRAJ CLOTH STORES MAIN BAZAR KALAVAD SHITLA JAMNAGAR 361160 | INDIA | GUJARAT | JAMNAGAR | 361160 | 0000000000000000020748 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | BHUPATLAL | DESAI | BHUPATLAL | | | C/O PRAMOD BHAGWANJI KOTHARI GRAIN MARKET JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000020752 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TAYABALI | KADARBHAI | PAREKH | KADARBHAI | K | PAREKH | C/O PAREKH MANSION KALAWAD GATE ROAD KAPASI FALI JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000020757 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHWIN | KANJI | GADA | KANJI | LAKHMAN | GADA | C/O JALARAM GENRAL STORE AERODRAM ROAD JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000020758 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TEJASH | MANVAR | | ANIL | MANVAR | | A 23, FULZAR SOC SHIV PANELI MOTI 360480 | INDIA | GUJARAT | JAMNAGAR | 360480 | 0000000000000000020774 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEETA | V | ZAVERI | VRUJLAL | | | STATE BANK OF SAURAHSTRA RANJIT ROAD JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000020792 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANSUYABEN | M | VORA | MANSUKHLAL | VORA | | JIRAPA PLOT MANDAP ROAD UPLETA 360490 | INDIA | GUJARAT | JAMNAGAR | 360490 | 0000000000000000020801 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | CHHOTALAL | THOBHANI | CHHOTALAL | R | THOBHANI | C/O JALARAM CEMENT AGENCY 38, SHRIJI SHOPPING KHAMBHALIA 361305 | INDIA | GUJARAT | JAMNAGAR | 361305 | 0000000000000000020808 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOVIND | NARSHI | RADIA | NARSHIBHAI | | | BHAI RADIA JAY APPARTMENT BLOCK NO D 1, OPP BUS STATION UPLETA 360490 | INDIA | GUJARAT | JAMNAGAR | 360490 | 0000000000000000020814 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JYOTIBEN | GOVIND | RADIA | GOVINDLAL | | | BHAI RADIA JAY APPARTMENT BLOCK NO D 1, OPP BUS STAND UPLETA 360490 | INDIA | GUJARAT | JAMNAGAR | 360490 | 0000000000000000020815 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAILASHBA | U | JADEJA | UMEDSINH | JADEJA | | JAWAHAR ROAD NEAR FULLARA MILL UPLETA 360490 | INDIA | GUJARAT | JAMNAGAR | 360490 | 0000000000000000020816 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HIRJIBHAI | R | DESAI | RUDABHAI | | | AT VADLA, TAL UPLETA VADLA 360490 | INDIA | GUJARAT | JAMNAGAR | 360490 | 0000000000000000020817 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KASHMIRA | D | MARSONIA | DAYALAL | | | C/O DAYALAL D MARSONIA BEHIND KANYASHALA TA UPLETA BHAYAVADAR 360450 | INDIA | GUJARAT | RAJKOT | 360450 | 0000000000000000020821 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANIBEN | R | DHOKIA | RAMJIBHAI | DHOKIA | | C/O MOHAN RAMJI DHOKIA TAL UPLETA BHIMORA RAJKOT 360490 | INDIA | GUJARAT | JAMNAGAR | 360490 | 0000000000000000020834 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHETA | ASHOK | KUMAR | NAVAL | CHAND | | NAGAR GATE BARCHHA STREET KHAMBHALIA 361305 | INDIA | GUJARAT | JAMNAGAR | 361305 | 0000000000000000020836 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARILAL | V | BHANDERI | VELJI | AGRI | | TAL JODIYA BHADRA 361250 | INDIA | GUJARAT | JAMNAGAR | 361250 | 0000000000000000020851 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANISH | PABARI | | NATUBHAI | | | C/O JAMNAGAR MULJI JODHPUR GATE KHAMBHALIA 361305 | INDIA | GUJARAT | JAMNAGAR | 361305 | 0000000000000000020868 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMARSHI | RAMJI | PAU | RAMJIBHAI | | | C/O AMARSHI RAMJI RAJDA ROAD KHAMBHALIA 361305 | INDIA | GUJARAT | JAMNAGAR | 361305 | 0000000000000000020869 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUMUD | BORIYA | | NAVINCHANDRA | | | JALARAM TRADING CO GRAIN MARKET JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000020883 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PADMABEN | PANDYA | | PANKAJ | KUMAR | PANDYA | PANDYA RAVDO PADO KAMAL PUSHP KHAMBHALIA 361305 | INDIA | GUJARAT | JAMNAGAR | 361305 | 0000000000000000020892 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HANSA | VALLABH | ANDANI | VALLABH | P | AMDANI | SADHANA COLONY BLOCK NO M 19/2719 JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000020896 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHURI | M | GOKANI | MOHANDAS | GOKANI | | DIGVIJAY, PLOT NO 9 GOKUL SADAN JAMNAGAR 361005 | INDIA | GUJARAT | JAMNAGAR | 361005 | 0000000000000000020910 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| URMILA | K | PATEL | KUVARJI | | | AT BADANPAR JODIYA TAL JOIDYA BADANPAR 361250 | INDIA | GUJARAT | JAMNAGAR | 361250 | 0000000000000000020922 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAMIM | F | SADIKOT | FAKHRUDDIN | SADIKOT | HOME | TIMBER MERCHANT JODIYA 361250 | INDIA | GUJARAT | JAMNAGAR | 361250 | 0000000000000000020923 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANJAN | A | SHAH | ARVINDBHAI | | | 55, DIG PLOT, KRISHNA APPT BLOCK NO 202 JAMNAGAR 361005 | INDIA | GUJARAT | JAMNAGAR | 361005 | 0000000000000000020924 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | PRAMEELA | KUMARI | P | SATYABADI | PATRO | 11/23, KING COURT 3RD STREET, KAMARAJ NAGAR CHOOLAIMEDU CHENNAI 600094 | INDIA | TAMIL NA | CHENNAI | 600094 | 0000000000000000020966 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANNAPURNAMMA | KAMISETTY | | K | C | SUBBARVUDU | W/O K C SUBBARAYUDUSETTY VEPARALA MYLAVARAM MD CUDDAPAH 516440 | INDIA | ANDHRA P | CUDDAPAH | 516440 | 0000000000000000020975 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RADHA | KRISHNAIAH | KAMISETTY | K | SUBBARAYUDU | SETTY | S/O K C SUBBARAYUDUSETTY VEPARALA MYLAVARAM MD CUDDAPAH 516440 | INDIA | ANDHRA P | CUDDAPAH | 516440 | 0000000000000000020976 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SRINIVASAN | BHUVANAGIRI | | B | RAMARATHNAM | SERVIE | PLOT NO 9 & 10, UNIT 'E' THIRUNAGAR MAIN ROAD VADAPALANI CHENNAI 600026 | INDIA | TAMIL NA | CHENNAI | 600026 | 0000000000000000020979 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | C | SRIDEVI | M | C | THIRUNARAYANAN | G-1, PARAS APPARTMENTS IST FLOOR, JEEVARATNAM NAGAR SHANTHI COLONY, ADYAR CHENNAI 600020 | INDIA | TAMIL NA | CHENNAI | 600020 | 0000000000000000020984 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | C | RAMADEVI | M | C | THIRUNARAYANAN | G-1, PARAS APARTMENTS IST FLOOR, JEEVARATNAM NAGAR SHANTHI COLONY, ADYUR CHENNAI 600020 | INDIA | TAMIL NA | CHENNAI | 600020 | 0000000000000000020985 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | R | DEVIKA | S | V | RAMACHANDRA | 33, SALAI STREET MYLAPORE CHENNAI 600004 | INDIA | TAMIL NA | CHENNAI | 600004 | 0000000000000000020986 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAKSHMI | NARAYANA | PEDDAVENGARI | P | NARASIMHULU | | COOP SUB REGISTRAR (RTD) 3/256, KANAKAMMA STREET RAJAMPET CUDDAPAH 516115 | INDIA | ANDHRA P | CUDDAPAH | 516115 | 0000000000000000020990 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | NARAYANAN | | PUNNIYAKOTI | | | 18, VENKATESNARA STREET RADHANAGAR, CHROMEPET CHENNAI 600044 | INDIA | TAMIL NA | KANCHIPURAM | 600044 | 0000000000000000021012 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBHASH | CHAND | JAIN | GULAB | CHAND | JAIN | NO 46, NARAYAN MUDALI STREET C/O M G SALES CORPORATION CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000021015 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GAURAV | BAID | | SURESH | KUMAR | BAID | A/35, P A TOWERS, 869, P H TOWERS 869, P H ROAD, KILPAUK CHENNAI 600010 | INDIA | TAMIL NA | CHENNAI | 600010 | 0000000000000000021021 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | KUMARI | | UMEDRAJ | | | C/O B ASHOK KUMA JAIN 120, ARCOT ROAD, VIRGAMBAKAM CHENNAI 600092 | INDIA | TAMIL NA | CHENNAI | 600092 | 0000000000000000021032 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SOHAN | RAJ | | PUKHRAJ | | | 22TH ROAD, MOOLAKDAI CHENNAI 600060 | INDIA | TAMIL NA | TIRUVALLUR | 600060 | 0000000000000000021046 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATNAM | SINGH | | RAGHBIR | SINGH | | 321 INS HANSA DABOLIM AIR PORT GOA 403801 | INDIA | GOA | SOUTH GOA | 403801 | 0000000000000000021062 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MINABEN | ASHOKKUMAR | PATADIA | ASHOK | KUMAR | PATADIA | C/O ASHOK KUMAR P MTADIA SONIBAZAR, RAGHUVIR CHAMBERS SAVJIBHAI STREET, SHOP NO 120 RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000021101 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYABEN | PREMJIBHAI | PATADIA | PREM | JI | BHAI | C/O ASHOK KUMAR P MTADIA SONIBAZAR, RAGHUVIR CHAMBERS SAVJIBHAI STREET, SHOP NO 120 RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000021102 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARAT | KUMAR | MANSUKHLALBHATT | MANSUKHLAL | BHATT | | AT PITHADIYA TA JETPUR RAJKOT 360370 | INDIA | GUJARAT | RAJKOT | 360370 | 0000000000000000021175 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | DOSHI | | SHANTILAL | | | 202, GOLDEN STARAPARI 216, COLLEGE WADI RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000021186 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIMPAL | DOSHI | | RAMESH | | | 202, GOLDEN STARAPARI 216, COLLEGE WADI RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000021188 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHABBIR | ABDUL | KADERNAGARIYA | ABDULKADER | BHAI | | NAGARIYA HAVELI ROAD KORADIYA STREET NEAR BHAVNA CHASMA GHAR GAALI AMRELI 365601 | INDIA | GUJARAT | AMRELI | 365601 | 0000000000000000021212 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUNA | VORA | | RASIKLAL | VORA | | C/O MAMTA STORE DR MEHTA ROAD BHUJ KUTCH 370001 | INDIA | GUJARAT | KACHCHH | 370001 | 0000000000000000021218 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMLESH | SOLANKI | | MANSUKHLAL | SOLANKI | | 8, DAYANAND NAGAR SUB STATION STREET RAJKOT 360002 | INDIA | GUJARAT | RAJKOT | 360002 | 0000000000000000021227 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JIGNESH | KOTAK | | SURESH | | | CHIRAG 14, JAWAHAR SOCIETY SURENDRA NAGAR 363001 | INDIA | GUJARAT | SURENDRA NAG | 363001 | 0000000000000000021241 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANT | P | LJAYESH | LURKHUR | | | C/O VIJAY FOUNDRY 8, MANI NAGAR, MAVDI PLOT RAJKOT 360004 | INDIA | GUJARAT | RAJKOT | 360004 | 0000000000000000021278 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VANITA | RATILAL | JIVRAJANI | RATILAL | VITHALDAS | JIVRAJANI | RAMASHRAYA 5, ALKAPURI RAIYA ROAD RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000021307 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DALSUKH | PARSANIYA | | DHARAMSHI | | | C/O P G CHAVDA Q NO 67, KOTHARIA COLONY RAJKOT 360002 | INDIA | GUJARAT | RAJKOT | 360002 | 0000000000000000021311 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JULLY | D | THAKKAR | DINESH | CHANDRA | R | AMBICA BHUVAN, HATHIKHANA CHOWK OPP ARYA SAMAJ RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000021317 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRASHANT | D | THAKKAR | DINESH | CHANDRA | R | AMBICA BHUVAN, HATHIKHANA CHOWK OPP ARYA SAMAJ RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000021318 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RASHMI | D | THAKKAR | DINESH | CHANDRA | R | AMBICA BHUVAN, OPP ARYA SAMAJ HATHIKHANA MAIN CHOWK RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000021319 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJYA | SHAH | | LILADHAR | SHAH | | 9, DIVAN PARA MANHAR NIVAS RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000021327 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KETAN | VACHHANI | | MAGANLAL | | | PATEL PAN, 2, JALARAM PLOT UMITYA PARK, UNIVERSITY ROAD RAJKOT 360005 | INDIA | GUJARAT | RAJKOT | 360005 | 0000000000000000021333 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JADAVJIBHAI | PARSANA | | MANDANBHAI | | | 10, DIVANPARA RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000021337 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIREN | KOTHARI | | VINODRAY | | | 4, COLLEGE WADI 4, TRILOK APARTMENT RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000021367 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANURADHA | MANSURIA | | VITHALBHAI | MANSURIA | | 10, PRIYA APARTMENT 3RD FLOOR, TALAV GATE JUNAGADH 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000000000000000021376 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOKKUMAR | DHIRAJLAL | GANDHI | DHIRAJLAL | GANDHI | | AMI APARTMENT KANAKIYA PLOT JETPUR 360370 | INDIA | GUJARAT | RAJKOT | 360370 | 0000000000000000021415 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| D | M | DHARECHA | NA | | | NA | INDIA | PUNJAB | PUNJAB | 141001 | 0000000000000000021420 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANAKRAY | TRIVEDI | | DEVSHANKER | | | C/O D M DHRUV 202, NILKAMAL DELUXE APARTMENT TALAV GATE JUNAGADH 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000000000000000021422 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALIJA | IQBAL | | IQBAL | | | MOTA FALIA UPLETA 360490 | INDIA | GUJARAT | JAMNAGAR | 360490 | 0000000000000000021477 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RASILA | VACHHANI | | KHIMJI | | | C/O MAHENDRA WATCH CO CUTLERY BAZAR UPLETA 360490 | INDIA | GUJARAT | JAMNAGAR | 360490 | 0000000000000000021495 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KARSAN | ARJAN | TRAMBADIA | ARJANBHAI | | | AZAD CHOWK VANTHALI SORATH 362610 | INDIA | GUJARAT | JUNAGADH | 362610 | 0000000000000000021519 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHUMI | SHAH | | NIRANJAN | | | JAYAMANGALAM BHAKTI NAGAR SOCIETY MAIN ROAD NO 2 RAJKOT 360002 | INDIA | GUJARAT | RAJKOT | 360002 | 0000000000000000021538 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | KAMDAR | | KESHAVLAL | | | JAYAMANGALAM BHAKTI NAGAR SOCIETY MAIN ROAD NO 2 RAJKOT 360002 | INDIA | GUJARAT | RAJKOT | 360002 | 0000000000000000021539 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYESH | DESAI | | JAYANTI | LAL | | 17, PANCHNATH PLOT OPP GURUNITED KINGDOMRUPA RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000021556 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYSHREE | DESAI | | JAYESH | | | 17, PANCHNATH PLOT OPP GURUNITED KINGDOMRUPA RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000021557 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JYOTIBEN | DESAI | | BHARAT | | | 17, PANCHNATH PLOT OPP GURUNITED KINGDOMRUPA RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000021558 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DESAI | JAYSHRI | J | JAYESH | | | 17, PANCHNATH PLOT OPP GURUNITED KINGDOMRUPA RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000021559 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHHAGANLAL | G | VAGHASIA | GOKALBHAI | | | DHARSHI PAREKH STREET NANIBAZAR GONDAL 360311 | INDIA | GUJARAT | RAJKOT | 360311 | 0000000000000000021562 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANAK | R | RUPARELIYA | RAMNIKLAL | | | C/O TULSHI METAL CO LOHANA PARA RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000021567 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JETUNBAI | HABIB | DALAL | HABIB | | | NEAR DAR BARIWADA YATIM KHANA BUILDING DHORAJI 360410 | INDIA | GUJARAT | RAJKOT | 360410 | 0000000000000000021602 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRTIKUMAR | SHETH | | CHAMANLAL | SHETH | | NISHIT PATH LAB MOTI TANKI, CHOWK SADAR RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000021607 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRANJANA | SHANTILAL | SANGHVI | SHANTILAL | HOME | | C/O SHANTILAL K SANGHVI KHATRIWAS STREET 2 MORBI 363641 | INDIA | GUJARAT | RAJKOT | 363641 | 0000000000000000021608 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVANAND | S | VARU | SOMABHAI | VARU | FARMING | AT & POST MANDVA VIA KUTIYANA JUNAGADH 362650 | INDIA | GUJARAT | JUNAGADH | 362650 | 0000000000000000021620 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VISHAL | RAJDEV | | JAYNTILAL | | | RAM WAD, NEAR WATERTANK KUTIYANA 362650 | INDIA | GUJARAT | JUNAGADH | 362650 | 0000000000000000021621 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARJIVAN | VAGHJIBHAI | MAKASNA | VAGHJIBHAI | | | 6, NAVAL NAGAR PATEL PAN CENTER MAVDIROAD RAJKOT 360004 | INDIA | GUJARAT | RAJKOT | 360004 | 0000000000000000021624 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUROBI | DESAI | | BHARAT | | | ORBIT MOTI TANKI CHOWK JAYESH PUBLICITY RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000021625 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHETAN | KOTHARI | | PRAFUL | CHANDRA | | C/O PARESH KOTHARI 4, VORAVAD WANKARNER 363621 | INDIA | GUJARAT | RAJKOT | 363621 | 0000000000000000021661 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RONAK | KARIA | | MAHENDRABHAI | | | C/O J K BUCH 2/17, MANHAR PLOT AMRIT NIKETAN RAJKOT 360002 | INDIA | GUJARAT | RAJKOT | 360002 | 0000000000000000021677 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RASHMI | PATEL | | PIYUSH | PATEL | | PANCHVATI 6, PATEL NAGAR 80 FT ROAD RAJKOT 360002 | INDIA | GUJARAT | RAJKOT | 360002 | 0000000000000000021712 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| USHABEN | R | SHAH | RASHMI | SHAH | | 2/10, GAYAK VADI DHARM DEVI RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000021744 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJULA | BHIMJIANI | | MANSUKHLAL | | | 3, RAJKAMAL APPARTMENT 4, TALAO STREET JUNAGADH 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000000000000000021791 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHWIN | B | GOPANI | BHOGILAL | | | NEAR VASANT CINEMA PARA BOTAD 364710 | INDIA | GUJARAT | BHAVNAGAR | 364710 | 0000000000000000021852 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHANUMATI | JETHALAL | MAKWANA | JETHALAL | MAKWANA | | C/O MAKWANA LEATHER STREET BHID BAZAR BHUJ KUTCH 370001 | INDIA | GUJARAT | KACHCHH | 370001 | 0000000000000000021856 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAVIN | AKBARI | | RAJABHAI | FARMING | | RECTOR QUARTER 5, AGRICULTURE HOSTEL MOTI BAUG JUNAGADH 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000000000000000021864 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIPAK | KOTAK | | NA | | | AMRUT SETUBANDH SOCIETY BEHIND MAHILA COLLEGE RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000021879 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | KOTAK | | KANTILAL | | | AMRUT SETUBANDH SOCIETY BEHIND MAHILA COLLEGE RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000021880 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARANDAS | V | JHARNIYA | VASRAM | BHAI | | MARUTI PALACE MATUR PROVISION STORE ZAANZARDA ROAD JUNAGADH 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000000000000000021900 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | B | PATEL | BACHUBHAI | | | VIA TANKARA TALUKA MORBI RAJKOT 363650 | INDIA | GUJARAT | RAJKOT | 363650 | 0000000000000000021976 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANISH | G | KUNDNANI | GOVIND | | | GOPAL TREDARS KUTIYANA JUNAGADH 362650 | INDIA | GUJARAT | JUNAGADH | 362650 | 0000000000000000021996 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | L | KUNDNANI | LADHARAM | | | GOPAL TREDARS KUTIYANA JUNAGADH 362650 | INDIA | GUJARAT | JUNAGADH | 362650 | 0000000000000000021997 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PATEL | GIRISH | | JAYNTILAL | | | 1, DHARM JIVAN SO NEAR GITA MANDIR OPP HEMKUNJ RAJKOT 360002 | INDIA | GUJARAT | RAJKOT | 360002 | 0000000000000000022019 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAVIN | P | RATHOD | PARSOTAMBHAI | | | 2, VIVEKANAND NAGAR SHIVAM KOTHARIA, MAIN ROAD RAJKOT 360002 | INDIA | GUJARAT | RAJKOT | 360002 | 0000000000000000022096 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARTI | R | VAGHELA | RAJESH | BHAI | | 2, VIVEKANAND NAGAR SHIVAM KOTHARIA, MAIN ROAD RAJKOT 360002 | INDIA | GUJARAT | RAJKOT | 360002 | 0000000000000000022100 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANTILAL | L | TANDEL | LALLUBHAI | | | D-105, UDAYNAGAR GANDHI DHAM BHUJ-KUTCH 370203 | INDIA | GUJARAT | KACHCHH | 370203 | 0000000000000000022101 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAVINCHANDRA | PAREKH | | DEVSIBHAI | | | LAXMINARAYAN STREET LAKHDHIRVAS MORBI 363641 | INDIA | GUJARAT | RAJKOT | 363641 | 0000000000000000022136 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TULSHI | BHAI | SATKOTIYA | SAVAJI | BHAI | | TIYA MAHESH ENT 11, SORTTHIYA WADI RAJKOT 360002 | INDIA | GUJARAT | RAJKOT | 360002 | 0000000000000000022153 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SONABEN | DHALIO | | RAJESH | JAYANTILAL | H | C/O J C DHOLIA SAT GALI KHTREE STREET MOTA CHOWK JETPUR 360370 | INDIA | GUJARAT | RAJKOT | 360370 | 0000000000000000022182 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANTILAL | C | SANCHANIYA | CHHAGANLAL | | | SANCHANIYA PRAJAPATI NAGAR PADAK ROAD RAJKOT 360003 | INDIA | GUJARAT | RAJKOT | 360003 | 0000000000000000022186 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JITENDRAKUMAR | AKARANI | | SHANTILAL | AKARANI | | 510 B, SOUTH KASBA SOLAPUR 413007 | INDIA | MAHARASH | SOLAPUR | 413007 | 0000000000000000022266 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | NAGAREDDY | | S | LAXMANNA | | 10 7 102, MAKTHAL PET RAICHUR 584101 | INDIA | KARNATAK | RAICHUR | 584101 | 0000000000000000022276 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRAKAR | SRINIVAS | RAO | M | KONDALLU | RAO | C/O SRI BHAGWANT CUT PIECE 17 113, MARKET STREET JAMMALAMADUGU CUDDAPAH 516434 | INDIA | ANDHRA P | CUDDAPAH | 516434 | 0000000000000000022277 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | GUPTA | | HARI | RAM | GUPTA | 4/6, JAIDEV PARK NEAR PUNJABI BAGH NEW DELHI 110026 | INDIA | DELHI | WEST DELHI | 110026 | 0000000000000000022282 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REKHA | | | HARI | RAM | GUPTA | 4/6, JAIDEV PARK NEAR PUNJABI BAGH NEW DELHI 110026 | INDIA | DELHI | WEST DELHI | 110026 | 0000000000000000022284 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | KUMAR | KAUSHISH | KHACHERU | | | VILL TATARPUR PO ASATOI TEH PALWAL FARIDABAD 121102 | INDIA | HARYANA | FARIDABAD | 121102 | 0000000000000000022292 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMA | SHARMA | | R | K | SHARMA | N 72, VIJAY VIHAR UTTAM NAGAR NEW DELHI 110059 | INDIA | DELHI | WEST DELHI | 110059 | 0000000000000000022295 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAT | PAUL | | TEK | CHAND | | M/S NEELAM STEEL CORP SUBZI MANDI GORGAON 122001 | INDIA | HARYANA | GURGAON | 122001 | 0000000000000000022299 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | K | SACHDEVA | BAKSHI | RAM | | C 73A, MANSAROVAR GARDEN NEW DELHI 110015 | INDIA | DELHI | WEST DELHI | 110015 | 0000000000000000022304 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | RAMACHANDRA | RAO | V | R | K | C 4/50, SAFDARJANG DEVELOPMENT AREA NEW DELHI 110016 | INDIA | DELHI | SOUTH WEST DI | 110016 | 0000000000000000022326 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | MAJUMDAR | | S | MAJUMDAR | | C/O MR D DAHIRI 44/22, INDIAN AIRLINES COLONY MALL ROAD, DUM DUM CALCUTTA 700052 | INDIA | WEST BEN | BANKURA | 700052 | 0000000000000000022334 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | SHARMA | D | D | SHARMA | FLAT NO 215, SITE I VIKASPURI NEW DELHI 110018 | INDIA | DELHI | WEST DELHI | 110018 | 0000000000000000022373 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| USHA | GUPTA | | RAJ | KUMAR | | 392, NAYA BANS DELHI 110006 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000000000000000022376 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREM | PRAKASH | AGARWAL | BADARI | PRASAD | | R K INDUSTRIES 5989, GALI MARKET WALI SADAR BAZAR DELHI 110006 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000000000000000022380 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SATISH | CHANDER | BAWEJA | LATE | SH | HARI | 699, VIKASKUNJ VIKASPURI NEW DELHI 110018 | INDIA | DELHI | WEST DELHI | 110018 | 0000000000000000022386 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | KUMAR | | LATE | SH | NIADER | 466, BRAHMPURI MEERUT 250002 | INDIA | UTTAR PR | MEERUT | 250002 | 0000000000000000022388 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMITRA | DEVI | | CHAMAN | LAL | VIRMANI | B 37, TAGORE GARDEN EXTN NEW DELHI 110027 | INDIA | DELHI | WEST DELHI | 110027 | 0000000000000000022396 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SEEMA | MATHUR | | NA | K | B | A-166, VIVEK VIHAR PHASE 2 DELHI 110095 | INDIA | DELHI | EAST DELHI | 110095 | 0000000000000000022450 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMLESH | BEHARI | MATHUR | J | B | MATHUR | A-116, VIVEK VIHAR PHASE-2 DELHI 110095 | INDIA | DELHI | EAST DELHI | 110095 | 0000000000000000022452 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANTILAL | MAFATLAL | SHAH | MAFATLAL | | | MUKESH STORES RAMNAGAR SABARMATI AHMEDABAD 380005 | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000000000000000022477 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAKASH | PATEL | | AMRUTLAL | PATEL | | C 459, MANISHA PARK COOP SOC AMBICA NAGAR ODHAV OPP GIDC WATER TANK ODHAV AHMEDABAD 382415 | INDIA | GUJARAT | AHMEDABAD | 382415 | 0000000000000000022480 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAH | PARESH | BAKULCHANDRA | BAKULCHANDRA | | | C/O P K BAKULCHANDRA 506, PANCH KUVA AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000022481 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAH | KUSUMBEN | SEVANTILAL | SEVANTILAL | | | B/6, ARBUDA FLATS NEAR TOLNAKA, SABARMATI AHMEDABAD 380005 | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000000000000000022482 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYSHREE | SHAH | | PALLAVBHAI | P | SHAH | C/O EXCELLANT COMPUTERS MEDIA & PREPHARALS 4TH FLOR, AJANAT COMMN CENTRE B BLOCK INCOMETAX AHMEDABAD 380014 | INDIA | GUJARAT | AHMEDABAD | 380014 | 0000000000000000022484 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BABULAL | SHAH | | MANILAL | SHAH | | GROUND FLOOR, KADIWALA HOUSE 5, PARITOSH SOCIETY ST XAVIR SCHOOL LANE, NARANPURA AHMEDABAD 380023 | INDIA | GUJARAT | AHMEDABAD | 380023 | 0000000000000000022485 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SNEHAL | SHAH | | HARSHADRAY | SHAH | | C/O COMPUTER FORMS 15, JAY MANGAL ESTATE, OPP JAGANNATH ESTATE NEAR GUJARAT BOTTLING, RAKHIAL AHMEDABAD 380023 | INDIA | GUJARAT | AHMEDABAD | 380023 | 0000000000000000022488 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HEMA | RATANANI | | CHANDER | | | BLOOK NO 149/1, PRAKASH GALI THAKKAR BAPA NAGAR AHMEDABAD 382350 | INDIA | GUJARAT | AHMEDABAD | 382350 | 0000000000000000022529 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MONIKA | PATEL | | KALIDAS | PATEL | | M 6 65, GOKUL APARTMENT SOLA ROAD, NARANPURA AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000022539 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MITTALBEN | K | PATEL | KALIDAS | R | PATEL | 73, SHREEJI NAGAR SOCIETY PART II NEAR AJITNATH SOCIETY, RANIP AHMEDABAD 382480 | INDIA | GUJARAT | AHMEDABAD | 382480 | 0000000000000000022576 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESHCHANDRA | PUKHARAJ | AGRAWAL | PUKHRAJ | BAXIRAM | AGRAWAL | 3, HINDU DHARMSHALA AGRAWAL HOSPITAL NEW DEESA 385535 | INDIA | GUJARAT | BANASKANTHA | 385535 | 0000000000000000022593 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANILAL | CHHAGANLAL | SONI | CHHAGANLAL | V | SONI | SONI M 12 143, GITANJALI FLAT SOLA ROAD, NARANPURA AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000022612 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHAGANBHI | BECHARBHAI | PATEL | BECHARBHAI | MADHABHAI | FARMING | KESHARGANJ VILLAGE TA IDAR VADALI 383235 | INDIA | GUJARAT | SABARKANTHA | 383235 | 0000000000000000022620 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANGANATHA | NAIK | KR | NA | | | A/10, RBI STAFF QUARTERS, 9TH CROSS IST MAIN, VIJAYANAGAR, II STAGE BANGALORE 560040 | INDIA | KARNATAK | BANGALORE URI | 560040 | 0000000000000000022650 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SRI | KISHAN | | HIRALALJI | | | HEERA TEXTILES, NAMBOOR MARKET 3RD FLOOR, T N SETTY LANE CHICKPET BANGALORE 560053 | INDIA | KARNATAK | BANGALORE URI | 560053 | 0000000000000000022655 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | KUMAR | HARAN | SANKAL | CHAND | | FLAT NO 53, MANIYAR BLD 'A' NEXT FILM CENTRE, TARDEO ROAD MUMBAI 400034 | INDIA | MAHARASH | MUMBAI | 400034 | 0000000000000000022659 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| L | NIRMALA | RAO | C | M | RAGHAVENDRA | NO 66, IIND TYPE BEML NAGAR BEML NAGAR 563115 | INDIA | KARNATAK | KOLAR | 563115 | 0000000000000000022670 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | JAGADISH | | LATE | GORAKANATH | B | C/O LATEST LADIES TAILORS NO 12, BUDDHA VIHARA ROAD COX TOWN BANGALORE 560005 | INDIA | KARNATAK | BANGALORE URI | 560005 | 0000000000000000022673 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | N | GOVINDARAIULU | P | NAGESA | RAO | NO 42, 4TH MAIN ROAD VYALIKAVAL BANGALORE 560003 | INDIA | KARNATAK | BANGALORE URI | 560003 | 0000000000000000022674 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| H | C | BOMMEGOWDA | CHOWDE | GOWDA | AGRICULTURE | CHOWDE GOWDA HEMMIGE HANDYA TALUK MANDYA 571403 | INDIA | KARNATAK | MANDYA | 571403 | 0000000000000000022678 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHIDDIN | NAJEEB | D | ABDUL | RAHIM | DAMUDI | DAMODI STEEL MULLIABHU NEAR ROAD BANGALORE 560002 | INDIA | KARNATAK | BANGALORE URI | 560002 | 0000000000000000022688 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHEELA | S | N | S | K | NARASIMHA | SRI LAKSHMI NARASIMHA HALL 189, CHICKPET BANGALORE 560053 | INDIA | KARNATAK | BANGALORE URI | 560053 | 0000000000000000022689 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANNARAO | | | SHIVABASAPPA | | | 295, 5TH A MAIN, IST A CROSS REMCO LAYOUT, VIJAYA NAGAR BANGALORE 560040 | INDIA | KARNATAK | BANGALORE URI | 560040 | 0000000000000000022697 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | S | RAMARATHNAMMA | B | S | SATHYA | 159/7, 13TH MAIN 3RD BLOCK, RAJAJI NAGAR BANGALORE 560010 | INDIA | KARNATAK | BANGALORE URI | 560010 | 0000000000000000022707 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | R | GOPALAKRISHNAN | P | P | RAHA | BROOKE BOND I LTD BROCK FIELDS, PB NO 3777 HARATHAHALLI | INDIA | PUNJAB | PUNJAB | 141001 | 0000000000000000022708 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | MOHD | NOORULLA | M | ABDUL | SAMAD | 2/2, HOSUR ROAD WILSON GARDEN BANGALORE 560002 | INDIA | KARNATAK | BANGALORE URI | 560002 | 0000000000000000022717 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | V | VASANTHKUMAR | VELCHAND | | | SHA BALLAJI DHANRAJ & CO CHOWKIET DAVANGERE 577001 | INDIA | KARNATAK | DAVANGARE | 577001 | 0000000000000000022730 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRITHI | | | S | DILIPKUMAR | | SHA BALLAJI DHANRAJ & CO CHOWKIPET DAVANGERE 577001 | INDIA | KARNATAK | DAVANGARE | 577001 | 0000000000000000022731 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAN | RAO | | RAGHAVENDRA | RAO | | NO 125/A, III STAGE, III BLOCK III MAIN, BASAVEHWARNAGAR BANGALORE 560079 | INDIA | KARNATAK | BANGALORE URI | 560079 | 0000000000000000022754 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RATHNATHIRTHA | | | R | A | THIRTHA | NO 55 A/79, EAST END B MAIN ROAD, 9TH BLOCK EAST JAYANAGAR BANGALORE 560069 | INDIA | KARNATAK | BANGALORE URI | 560069 | 0000000000000000022755 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAKASH | CHANDRA | | LATE | SH | MUNNILALJI | 12/20, II A CROSS 6TH BLOCK, RAJAJI NAGAR BANGALORE 560010 | INDIA | KARNATAK | BANGALORE URI | 560010 | 0000000000000000022772 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHANLAL | | | CHANDANMAL | | | C/O VIJAY SALES CORPORATION NO 36, IST FLOOR, M R R LANE BANGALORE 560002 | INDIA | KARNATAK | BANGALORE URI | 560002 | 0000000000000000022783 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SREENIVASA | MURTHY | VS | LATE | SRI | V | 526 A, SUMUKHA, 3RD CROSS B S K IST STAGE BANGALORE 560050 | INDIA | KARNATAK | BANGALORE URI | 560050 | 0000000000000000022791 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DAMAYANTI | | | K | V | HIRACHAND | K V HIRCHAND, NO 9, SECOND FLOOR SANKLA MANSION, B V K IYENGAR ROAD BANGALORE 560053 | INDIA | KARNATAK | BANGALORE URI | 560053 | 0000000000000000022795 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| D | L | PRATIBA | D | R | LAXMAN | DEVATHA NIVAS 251 20, 4TH CROSS JAYANAGAR IST BLOCK BANGALORE 560011 | INDIA | KARNATAK | BANGALORE URI | 560011 | 0000000000000000022803 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANGALA | R | GAIKAWAD | G | S | RAMESH | NO 138, IST CROSS, 10TH MAIN INDUSTRIAL WORKERS LAYOUT J B KAVAL BANGALORE 560022 | INDIA | KARNATAK | BANGALORE URI | 560022 | 0000000000000000022812 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHUNNILAL | H | SHAH | IMRAJI | SHAH | | NO 816/1, 17TH F MAIN 5TH BLOCK, RAJINAGAR BANGALORE 560010 | INDIA | KARNATAK | BANGALORE URI | 560010 | 0000000000000000022817 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREMRAJ | | | MISRIMAL | | | D K LANE, CHICKPET BANGALORE 560053 | INDIA | KARNATAK | BANGALORE URI | 560053 | 0000000000000000022831 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KHIMA | RAM | | HADAMATA | JI | | NO 103/A4, NAGARTHPET BANGALORE 560002 | INDIA | KARNATAK | BANGALORE URI | 560002 | 0000000000000000022835 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYANTILAL | | | LATE | SHRI | KEWAL | P B NO 7101, NO 19, 1ST FLOOR H H GALLI, B V K IYENGAR ROAD CR BANGALORE 560053 | INDIA | KARNATAK | BANGALORE URI | 560053 | 0000000000000000022842 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | P | BRAMARAMBIKE | K | C | VISWESWARAIAH | C/O GOUTAM CHAND NO 15/7, JAIN TEMPLE STREET V V PURAM BANGALORE 560004 | INDIA | KARNATAK | BANGALORE URI | 560004 | 0000000000000000022845 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| T | S | GAYATHRI | T | B | SAMBASHIVA | NO 30, VISWANATHA RAO ROAD MADHAVA NAGAR BANGALORE 560001 | INDIA | KARNATAK | BANGALORE URI | 560001 | 0000000000000000022854 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HITESH | R | SHAH | RATILAL | V | SHAH | C/O HITESH AGARBATTI WORKS NO 31, 2ND CROSS, SRIRAMPURAM BANGALORE 560021 | INDIA | KARNATAK | BANGALORE URI | 560021 | 0000000000000000022883 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| G | SURESH | | SAT | JARAYUPRA | | NO 86, NAGARTHPET BANGALORE 560002 | INDIA | KARNATAK | BANGALORE URI | 560002 | 0000000000000000022886 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | S | SANJAY | B | S | SHANKAR | PLYWOOD CENTRE 33/2, B V K IYENGAR ROAD BANGALORE 560053 | INDIA | KARNATAK | BANGALORE URI | 560053 | 0000000000000000022887 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| N | D | RANIJAYAKUMAR | S | N | JAYA | NO 91, V CROSS HANUMANTHA NAGAR BANGALORE 560019 | INDIA | KARNATAK | BANGALORE URI | 560019 | 0000000000000000022891 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | KUMAR | | RALDUMAL | GUPTA | | 307, 19TH MAIN 6TH BLOCK, KORAMANGLA BANGALORE 560095 | INDIA | KARNATAK | BANGALORE URI | 560095 | 0000000000000000022908 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANITHA | A | | K | ANIRUDHA | PANICKER | 294, ANISHA 19TH CROSS RAMESHNAGAR BANGALORE 560037 | INDIA | KARNATAK | BANGALORE URI | 560037 | 0000000000000000022915 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | A | JAYSHREE | M | M | ANANDAM | NO 3/1, M N KRISHNA RAO ROAD BASAVANAGUDI BANGALORE 560005 | INDIA | KARNATAK | BANGALORE URI | 560005 | 0000000000000000022918 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBRAMANAYA | | | LAKSHMINARAYANA | | | SRI RAMACHANDRA VILAS DEVAIAH PARK, SRIRAMPURAM BANGALORE 560021 | INDIA | KARNATAK | BANGALORE URI | 560021 | 0000000000000000022919 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | R | CHANDRASHEKAR | S | V | RAMAIAH | NO 59/2, SURYA KANTH NURSERY SIDDAPUR GARDENS BANGALORE 560011 | INDIA | KARNATAK | BANGALORE URI | 560011 | 0000000000000000022921 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARTHA | SARATHY | TAYI | T | ASWARTH | A | C/O TAYI JEWELLERS 105, AVENUE ROAD BANGALORE 560002 | INDIA | KARNATAK | BANGALORE URI | 560002 | 0000000000000000022951 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | SUNDARARAMAN | | P | H | PARAMESWARAN | 13, LIC MODEL HOUSING COLONY WEST OF CHORD ROAD MAHALAKSHMIPPURAM BANGALORE 560086 | INDIA | KARNATAK | BANGALORE URI | 560086 | 0000000000000000022956 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHARATHI | G | | S | HARISH | BABU | 145, IST FLOOR, IST MAIN SESHADRIPURA BANGALORE 560020 | INDIA | KARNATAK | BANGALORE URI | 560020 | 0000000000000000022967 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | K | ANANTHALGASETTY | B | VRINDAWAL | SETTY | 43/3, H S SANJAY WAS BANGALORE 560001 | INDIA | KARNATAK | BANGALORE URI | 560001 | 0000000000000000022969 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | PERUMAL | | P | P | RAMACHANDRA | 30/1, MOOKCAMBKA NILYA VANIVILAS ROAD BASARANGUDI BANGALORE 560004 | INDIA | KARNATAK | BANGALORE URI | 560004 | 0000000000000000022971 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | P | GOPAL | LATE | SHRI | S | 616, 2ND CROSS, 5TH BLOCK RAJAJINAGAR BANGALORE 560010 | INDIA | KARNATAK | BANGALORE URI | 560010 | 0000000000000000022976 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| H | HARAK | CHAND | HEERALAL | | | SURESH JEWELLERS FIRST CROSS ROAD ROBERT SONPET K G F 563122 | INDIA | KARNATAK | KOLAR | 563122 | 0000000000000000022999 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | K | MANJULA | A | K | VINOD | VINOD KUMAR NO 35, VTH MAIN ROAD CHOWDAPPA LAYOUT BAPUJI NAGAR, G E F PO BANGALORE 560026 | INDIA | KARNATAK | BANGALORE URI | 560026 | 0000000000000000023000 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HUKMI | CHAND | | CHAMPALAL | | | C/O MODERN TEXTILES JUMMA MASJID ROAD DEVANGA MARKET BANGALORE 560002 | INDIA | KARNATAK | BANGALORE URI | 560002 | 0000000000000000023008 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DUNGAR | CHAND | BAGRECHA | RATAN | CHAND | | SHUBA MANGALA OPP BUS STAND KOTTURU 583134 | INDIA | KARNATAK | BELLARY | 583134 | 0000000000000000023026 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BABULAL | BAGRECHA | | RATAN | CHAND | | SHUBA MANGALA OPP BUS STAND KOTTURU 583134 | INDIA | KARNATAK | BELLARY | 583134 | 0000000000000000023027 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARASMAL | KARIGAR | | VASTIRAM | CARPENTAR | | NO 12/1, SREERAM MARKET D K LANE, CHICKPET CROSS BANGALORE 560053 | INDIA | KARNATAK | BANGALORE URI | 560053 | 0000000000000000023033 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | KUMAR | | PUKHRAJ | | | MUNOT GENERAL STORES 28, MEDHARPET, O K ROAD BANGALORE 560002 | INDIA | KARNATAK | BANGALORE URI | 560002 | 0000000000000000023076 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| G | V | PRASANNAKUMAR | VENKATESH | G | MEDICAL | NO 19, SOUTH CROSS ROAD BASAUONAGUDI BANGALORE 560004 | INDIA | KARNATAK | BANGALORE URI | 560004 | 0000000000000000023093 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRIT | | | S | T | BALAM | 148, CUBBON PET MAIN ROAD BANGALORE 560002 | INDIA | KARNATAK | BANGALORE URI | 560002 | 0000000000000000023104 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAVANA | V | JAIN | VIMAL | CHAND | | C/O SURESH VASTRA BHANDRA D K MARKET, BETTAPPALANE BANGALORE 560002 | INDIA | KARNATAK | BANGALORE URI | 560002 | 0000000000000000023107 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | RAJ | KUMAR | MOTHILAL | | | KIRTHI ENTERPRIES MAIN BAZAR ROAD NANJANGUD 571301 | INDIA | KARNATAK | MYSORE | 571301 | 0000000000000000023111 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAVIN | P | JAIN | PUKRAJ | JAIN | | C/O MAHENDRA ELECTRICALS NEW CLOTH MARKET BELLARY 583101 | INDIA | KARNATAK | BELLARY | 583101 | 0000000000000000023125 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMALA | KUMARI | | NA | | | NO 11/1, B T STREET ADUGODI, IST FLOOR BANGALORE 560030 | INDIA | KARNATAK | BANGALORE URI | 560030 | 0000000000000000023127 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| OATMAL | | | JUHARAMALJI | | | MADAN CUT PIECE CENTRE NO 14, ANNA DANAPPA LANE GOLLARPET BANGALORE 560002 | INDIA | KARNATAK | BANGALORE URI | 560002 | 0000000000000000023137 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | KUMAR | | SHANTILAL | | | SHANTI NIVAS, NO 4, 19TH CROSS RANGASWAMY TEMPLE STREET BANGALORE 560053 | INDIA | KARNATAK | BANGALORE URI | 560053 | 0000000000000000023142 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | KUMAR | | VELCHAND | JI | | SHANTI NIVAS, NO 4, 19TH CROSS RANGASWAMY TEMPLE STREET BANGALORE 560053 | INDIA | KARNATAK | BANGALORE URI | 560053 | 0000000000000000023143 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GHEWARCHAND | | | CHETAR | BHANJI | | SHANTI NIVAS, NO 4, 19TH CROSS RANGASWAMY TEMPLE STREET BANGALORE 560053 | INDIA | KARNATAK | BANGALORE URI | 560053 | 0000000000000000023144 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | RAMESH | | V | K | BALASUBRAMANIAN | C/O MAHESHWARI STONES, 78, MAGADI MAIN ROAD, AGARHARA DASARHALLI OPP SHANTHELA THEATRE BANGALORE 560079 | INDIA | KARNATAK | BANGALORE URI | 560079 | 0000000000000000023153 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANGEETHA | | | M | RAMESH | CHAND | VARDHAMAN ELECTRONICS AVENUE ROAD ROBERTSONPET 563122 | INDIA | KARNATAK | KOLAR | 563122 | 0000000000000000023155 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | P | SREEKANTHARAO | R | PUTTADASAPPA | | SR OFFICER, R & D SUPER SPINNING MILLS LTD HINDUPUR 515211 | INDIA | ANDHRA P | ANANTHAPUR | 515211 | 0000000000000000023159 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SITAL | H | KARANIA | HARAKCHAND | N | KARANIA | C/O KARANIA BROTHERS NO 8 R M C YARD, YESWANTHPUR BANGALORE 560022 | INDIA | KARNATAK | BANGALORE URI | 560022 | 0000000000000000023160 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHUBALA | | | H | BHAWARLAL | | LAXMI BANKERS NO 4/7, 7TH MAIN ROAD SRIRAMPURAM BANGALORE 560021 | INDIA | KARNATAK | BANGALORE URI | 560021 | 0000000000000000023194 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RADHA | KRISHNAIAH | SETTYV | VENKATASHYAMAIAH | SETTY | | SILK MERCHANT VASAVI TEMPLE STREET KARNATAKA 562105 | INDIA | KARNATAK | KOLAR | 562105 | 0000000000000000023198 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BINDU | GIRDHARLAL | | GIRDHARLAL | | | 20, SHANTHAPPA LANE S J P ROAD CROSS BANGALORE 560002 | INDIA | KARNATAK | BANGALORE URI | 560002 | 0000000000000000023200 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMA | PRASAD | KODLEKERE | L | A | BRIAG | VIJAYA BANK, H O (CP & PD) 41/2, M G ROAD, TRINITY CIRCLE BANGALORE 560001 | INDIA | KARNATAK | BANGALORE URI | 560001 | 0000000000000000023234 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KHOOB | CHAND | | GANESHMAL | | | C/O MADAN DISTRIBUTORS IST FLOOR, RAJATHA COMPLEX CHICKPET BANGALORE 560053 | INDIA | KARNATAK | BANGALORE URI | 560053 | 0000000000000000023236 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | KUMAR | MJAIN | MOHANLAL | JI | | C/O MADAN TEX A 10, AMBICA CLOTH MARKET D K LANE, CHICKPET BANGALORE 560053 | INDIA | KARNATAK | BANGALORE URI | 560053 | 0000000000000000023255 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | V | ANANDRAJU | B | VENKATAPPA | | VENKATESHWARA SILK KOTI 560/10, RESHAM MARKET AVENUE ROAD BANGALORE 560002 | INDIA | KARNATAK | BANGALORE URI | 560002 | 0000000000000000023278 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAKASH | | | S | N | SETTY | NO 47, AKKIPET BANGALORE 560053 | INDIA | KARNATAK | BANGALORE URI | 560053 | 0000000000000000023288 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRASAD | | | S | N | SETTY | NO 47, AKKIPET BANGALORE 560053 | INDIA | KARNATAK | BANGALORE URI | 560053 | 0000000000000000023289 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HIRA | BAI | | OTMAL | | | C/O NO 20, SWETHA COMPLEX FIRST FLOOR, RAJANN LANE GANIGARPET BANGALORE 560002 | INDIA | KARNATAK | BANGALORE URI | 560002 | 0000000000000000023298 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RATHAN | BAI | | INDERMAL | | | C/O NO 20, SWETHA COMPLEX FIRST FLOOR, RAJANN LANE GANIGARPET BANGALORE 560002 | INDIA | KARNATAK | BANGALORE URI | 560002 | 0000000000000000023299 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANTILAL | | | TAJRAJ | JI | | MANGAL AGENCY, 3RD FLOOR NAMBOOR MARKET, T N SETTY LANE AVENUE ROAD CROSS BANGALORE 560053 | INDIA | KARNATAK | BANGALORE URI | 560053 | 0000000000000000023320 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KALAVATI | K | | KANTILAL | | | MANGAL AGENCY, 3RD FLOOR NAMBOOR MARKET, T N SETTY LANE AVENUE ROAD CROSS BANGALORE 560053 | INDIA | KARNATAK | BANGALORE URI | 560053 | 0000000000000000023321 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HANUMAIAH | | | KEMP | HANUMAIAH | | M PRAVEEN KUMAR & CO S/81 26, CROSS CUBBONPET BANGALORE 560002 | INDIA | KARNATAK | BANGALORE URI | 560002 | 0000000000000000023326 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | V | LAKSHMINARAYANA | KATHAMMA | | | 4/1, 10TH CROSS F STREET, MAGADI ROAD BANGALORE 560023 | INDIA | KARNATAK | BANGALORE URI | 560023 | 0000000000000000023330 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | SANGEETHA | | M | MAHENDRA | KUMAR | "RISHAB" NO. 26 I CROSS, C S I COMP NEW MISSION ROAD BANGALORE 560027 | INDIA | KARNATAK | BANGALORE URI | 560027 | 0000000000000000023345 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHONI | BAFNA | | LALIT | KUMAR | | NO 55, CHICKANNAMA TEMPLE STREET CUBBONPET BANGALORE 560002 | INDIA | KARNATAK | BANGALORE URI | 560002 | 0000000000000000023348 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHHAGAN | VAISHNAWA | | BHOOR | DAS | VAISHNAWA | SUSHIL POLYTEHNE INDUSTRIES 107, RAJALAKSHMI COMPLEX IIND FLOOR, MAMULPET MAIN ROAD BANGALORE 560053 | INDIA | KARNATAK | BANGALORE URI | 560053 | 0000000000000000023360 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALKA | ATUL | THAKKAR | ATUL | P | THAKKAR | C-503, VASANT VIHAR G.P. ROAD, NEAR GLASS FACTORY VAISHALI NAGAR, MULUND WEST MUMBAI 400080 | INDIA | MAHARASH | MUMBAI | 400080 | 0000000000000000023388 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BAKUL | SHETH | | SAKARLAL | SHETH | | C 601, VISHAL COMPLEX S V ROAD, MALAD WEST MUMBAI 400064 | INDIA | MAHARASH | MUMBAI | 400064 | 0000000000000000023393 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIOLA | CARVALHO | | E | A | CARVALHO | 24, 2ND FLOOR, SOPARIWALA HOUSE PRINCESS STREET MUMBAI 400002 | INDIA | MAHARASH | MUMBAI | 400002 | 0000000000000000023485 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARESH | T | SHAH | TALAKSHI | P | SHAH | 85, MINT STREET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000023494 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYASHREE | T | SHAH | VIKRAM | GALA | | 85, MINT STREET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000023495 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYA | VANMANIDAS | DOSHI | VANMANIDAS | DOSHI | | MANISH ENTERPRISE 8/16, NARAYAN DHURU X LANE 2ND FLOOR, ROOM NO 15, BANDA HOUSE MUMBAI 400003 | INDIA | MAHARASH | MUMBAI | 400003 | 0000000000000000023501 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAILASH | CHAND | JAIN | KHOOB | CHAND | JAIN | 300, WALL TAX ROAD CHENNAI 600003 | INDIA | TAMIL NA | CHENNAI | 600003 | 0000000000000000023511 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YOGESH | L | SHAH | LALIT | KUMAR | M | NO-581, MOUNT ROAD 3RD FLOOR CHENNAI 600006 | INDIA | TAMIL NA | CHENNAI | 600006 | 0000000000000000023527 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | PARAS | MAL | H | BHAWAR | LAL | 138/3M T H ROAD VILLIWAKKAM CHENNAI 600049 | INDIA | TAMIL NA | TIRUVALLUR | 600049 | 0000000000000000023533 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | R | GOVINDARAJAN | M | R | LAKSHMI | H 23 L MANTHOPE COLONY 8TH AVENUE, ASHOK NAGAR CHENNAI 600083 | INDIA | TAMIL NA | CHENNAI | 600083 | 0000000000000000023542 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | NARASIMALU | BASKAR | P | M | NARASIMALU | 22, TNAMBIAH ROAD WEST MAMBP CHENNAI 600033 | INDIA | TAMIL NA | CHENNAI | 600033 | 0000000000000000023547 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDANBALA | | | TECKCHAND | | | 235, S N CHETTY STREET ROYAPURAM CHENNAI 600013 | INDIA | TAMIL NA | CHENNAI | 600013 | 0000000000000000023550 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MYTHILI | VANKAYALAPATI | | V | MADHUSUDHAN | DOCTOR | 7, RANGANAYAKI STREET AYYANVOO NAIDV COLONY AMINJIKARAI CHENNAI 600029 | INDIA | TAMIL NA | CHENNAI | 600029 | 0000000000000000023551 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VANAJA | NAIR | | C | A | NAIR | NO 52, WEST KAMAKOTI NAGAR VALASARA VAKKAM CHENNAI 600087 | INDIA | TAMIL NA | TIRUVALLUR | 600087 | 0000000000000000023559 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOVINDU | JARAPALA | | DHIMA | NAICK | CLERK | SYNDICATE BANK DARSI PRAKASAM 522247 | INDIA | ANDHRA P | GUNTUR | 522247 | 0000000000000000023566 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NALINI | KUMARI | AVVA | CHANDRA | GUPTA | AVVA | W/O LAHANORA AVVA 17-2, GOOTY ROAD GUNTAKAL 515801 | INDIA | ANDHRA P | ANANTAPUR | 515801 | 0000000000000000023567 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | JAIN | | VIJAY | KUMAR | JAIN | C/O BABULAL JAIN 10, M G ROAD, MUTHILPET PONDICHERRY 605003 | INDIA | PONDICHE | PONDICHERRY | 605003 | 0000000000000000023575 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANGILAL | | | KALURAM | | | 111, ANNA PILLAI STREET SOWCARPET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000023588 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | SURENDRA | KUMAR | SHANKARLAL | | | POOJA NOVELTY HOUSE 13-501, Y V STREET CUDDAPAH 516001 | INDIA | ANDHRA P | CUDDAPAH | 516001 | 0000000000000000023597 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DIBYENDU | CHAUDHURY | | MANGAL | CHAND | CHAUDHURY | M/S PERFECT SERVICES CHAUDHURT 28/2, JONES STREET CHENNAI 600001 | INDIA | TAMIL NA | CHENNAI | 600001 | 0000000000000000023603 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDRA | DEVI | | M | UMARAO | MULL | 45, VILLAGE ROAD NUNGAMBAKKAM CHENNAI 600034 | INDIA | TAMIL NA | CHENNAI | 600034 | 0000000000000000023612 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAWARILAL | MANOHARLAL | HUF | NA | | | CHALLANI PLAZA 36/1, VEERAPPAN STREET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000023617 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAWARILAL | PADAM | CHENDHUF | NA | | | CHALLANI PLAZA 36/1, VEERAPPAN STREET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000023620 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SOURAV | NATH | GHOSH | SEKHAR | NATH | GHOSH | SPIC FIRE CHEMICALS LTD IIIRD FLOOR, TEMPLE TOWER 47616 ANNA SALAI NANDANAM CHENNAI 600035 | INDIA | TAMIL NA | CHENNAI | 600035 | 0000000000000000023623 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATESWARULU | RAJA | | RAJALAKSHMI | NARAYANA | | S/O R LAKSHMINARAYANA MAIN BAJAR RAJAMPET 516115 | INDIA | ANDHRA P | CUDDAPAH | 516115 | 0000000000000000023624 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALAJI | RAJA | | RAJALAKSHMI | NARAYANA | | S/O R LAKSHMINARAYANA MAIN BAJAR RAJAMPET 516115 | INDIA | ANDHRA P | CUDDAPAH | 516115 | 0000000000000000023625 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AABHA | DANGI | | G | K | DANGI | 9, BASIN WATER WORKS STREET SOWCARPET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000023630 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | ANIL | | B | R | BHANDARI | 9, BASIN WATER COORKS STREET SOWCARPET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000023632 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | DEVI | | GOUTHAMCHAND | | | C/O B S METAL 306/7, MINT STREET CHENNAI 600003 | INDIA | TAMIL NA | CHENNAI | 600003 | 0000000000000000023636 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NANDGOPAL | P | K | KANNIAH | | | 10, MAHAVEER NAGAR KOLATTHUR CHENNAI 600099 | INDIA | TAMIL NA | TIRUVALLUR | 600099 | 0000000000000000023638 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUNI | DEVI | | MOHANLAL | | | M M TRADERS 49, NARAYANA MUDALI STREET IST FLOOR, SANKAR COMPLEX CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000023641 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | JAGDISH | BHARATH | L | A | PARTHSARATHY | NO 80, GAJAPATTRY STREET SHENOY NAGAR CHENNAI 600030 | INDIA | TAMIL NA | CHENNAI | 600030 | 0000000000000000023647 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | SUNDARAMAN | | R | RAJAGOHALAM | | NO 35, 3RD TRUST CROSS STREET MANDAVE UIPAKKAM CHENNAI 600028 | INDIA | TAMIL NA | CHENNAI | 600028 | 0000000000000000023672 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMARI | | GOUTHAM | CHAND | JAIN | 59, NAMMAL WAR STREET SAW CARPET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000023677 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRAV | P | SHAH | PRAFUL | R | SHAH | Y 217, 2ND AVENUE ANNANAGAR CHENNAI 600040 | INDIA | TAMIL NA | CHENNAI | 600040 | 0000000000000000023688 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| N | MOHAN | LALJAIN | NARAYANDAS | | | 1, VENKAT SAMY LANE ED APPALAYAM CHENNAI 600003 | INDIA | TAMIL NA | CHENNAI | 600003 | 0000000000000000023693 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAKSHMI | NARAYANA | NICHENAMEILLA | SUBBADASS | N | | C/O JANATH CUT PIECE CLOTH CENTRE JAMMALAMADUGU 516434 | INDIA | ANDHRA P | CUDDAPAH | 516434 | 0000000000000000023694 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRASEKHAR | METHUKU | | THIRUPLAIAH | M | | C/O JANATHA CUT PIECE CLOTH CENTRE JAMMALAMADUGU 516434 | INDIA | ANDHRA P | CUDDAPAH | 516434 | 0000000000000000023695 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| C | SIVATHANU | PILLAI | R | CHIDANBARAN | | CEF 208 CDO IGCAR KALAPAKKAM 603102 | INDIA | TAMIL NA | KANCHIPURAM | 603102 | 0000000000000000023697 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| T | C | JAIN | MANGILAL | | | 23, KESAVA NAGAR CADDALORE 607082 | INDIA | TAMIL NA | TAMIL NADU | 607082 | 0000000000000000023703 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRATIBHA | RACHAMALLU | | VENUGOPAL | REDDY | R | 13 97 3A, TEKKAYA CHENI JAMMALA MADUGU 516434 | INDIA | ANDHRA P | CUDDAPAH | 516434 | 0000000000000000023708 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIVEKANANDA | JINKA | | VENKATA | SUBBAIAH | JINKA | 8/142, GANDHI ROAD PRODDATAR 516360 | INDIA | ANDHRA P | CUDDAPAH | 516360 | 0000000000000000023709 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| E | ANANTHAN | | V | K | EATHRAJALU | 1/59, SALEM MAIN ROAD KALLAKURKHI 606202 | INDIA | TAMIL NA | VILLUPURAM | 606202 | 0000000000000000023713 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANA | SUBBAMMA | ERAGABOINA | A | VENKATA | SUBBAIAH | C/O PRABHA MEDICALS RLY KODAR 516101 | INDIA | ANDHRA P | CUDDAPAH | 516101 | 0000000000000000023716 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATA | SUKANYA | DOGIPARTY | VENKATA | KOTASAMBASIVA | RAO | VENKATARAO PEDDA BAZAR N RAMALAYAM KANDUKUR 523105 | INDIA | ANDHRA P | PRAKASAM | 523105 | 0000000000000000023722 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJANTHA | | | RAMESH | KUMAR | H | NO 5, HANUMANTH RAYAN KOULST CHENNAI 600003 | INDIA | TAMIL NA | CHENNAI | 600003 | 0000000000000000023738 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | DHANVANTI | | MAHENDRA | KUMAR | | 111, RAMASWAMY STREET MANNADY CHENNAI 600003 | INDIA | TAMIL NA | CHENNAI | 600003 | 0000000000000000023774 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| J | ELUMALAI | | S | JAGADEEEESAN | | NO 3, ROJA NAGAR MADHAVRAM CHENNAI 600060 | INDIA | TAMIL NA | TIRUVALLUR | 600060 | 0000000000000000023836 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UMADEVI | VEMIREDDY | | V | KRISHNA | REDDY | C/O V KRISHNAREDDY 6/351, VASANTHA NAGAR KODUR 516101 | INDIA | ANDHRA P | CUDDAPAH | 516101 | 0000000000000000023840 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | | | ARIHANT | KUMAR | | DHARM HOUSE 177, BAZAR STREET TIRUPATHI 517501 | INDIA | ANDHRA P | CHITTOOR | 517501 | 0000000000000000023841 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | DHAKSHNA | MOORTHY | V | SUYAM | PRAKASHAM | C/O S SUSEELA S-15, TNHB PHASE I SATHUVGHARI VELLORE 632009 | INDIA | TAMIL NA | VELLORE | 632009 | 0000000000000000023866 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | N | SANTHAKUMAR | NAGARAJ | | | QUALITY CONTROL DEPT BAP BHEL RANIPET 632406 | INDIA | TAMIL NA | VELLORE | 632406 | 0000000000000000023867 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | USHA | | A | KEEWALCHAND | JAIN | 89, SANTHA PETGUDIYATTAM NAADI 632602 | INDIA | TAMIL NA | VELLORE | 632602 | 0000000000000000023873 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | LALIMANI | | MALAYAPPAN | LUCTURER | | NO 7, 1ST STREET PORAHBUR HIGH ROAD CHENNAI 600012 | INDIA | TAMIL NA | CHENNAI | 600012 | 0000000000000000023893 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DAISY | THANGARAJ | | M | THANARRAJ | | NO 7, 1ST STREET PERAMPUR HIGH ROAD CHENNAI 600012 | INDIA | TAMIL NA | CHENNAI | 600012 | 0000000000000000023894 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | NANDINI | | N | MOHAN | | NO 22/2, APPARWANY KAIL STREET MYLAPORE CHENNAI 600004 | INDIA | TAMIL NA | CHENNAI | 600004 | 0000000000000000023912 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANISHA | SINGALA | | RAMESH | | | 3, NAVAL NAGAR MOVDI PLOT NEAR UMIYA KRUPA RAJKOT 360004 | INDIA | GUJARAT | RAJKOT | 360004 | 0000000000000000023933 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TAPULAL | SUREJA | | HANSA | RAJ | SUREJAA | C/O SAURASHTRA KALA KENDRA STREET NO 4, NEEDHI RAJKOT 360005 | INDIA | GUJARAT | RAJKOT | 360005 | 0000000000000000024032 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NILESH | M | PATEL | MAGANLAL | | | SAHAKAR TANKARA 363650 | INDIA | GUJARAT | RAJKOT | 363650 | 0000000000000000024034 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VARSHA | C | RANPURA | CHAMPAKLAL | | | C/O NANALAL RAJSHI TANKARA 363650 | INDIA | GUJARAT | RAJKOT | 363650 | 0000000000000000024035 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJULABEN | N | PATELP | NARSIGBHAI | PATEL | | MANALI SILECTION GUNDADA STREET GONDAL 360311 | INDIA | GUJARAT | RAJKOT | 360311 | 0000000000000000024055 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANJANBEN | A | PATEL | AMRUTLAL | PATEL | | MANALI SILECTION GUNDADA STREET GONDAL 360311 | INDIA | GUJARAT | RAJKOT | 360311 | 0000000000000000024056 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | RAVI | | R | VASUDEVAN | ASSISTANT | 32, VENKATAPPA CHETTIAR LINE BRETTS ROAD SALEM 636001 | INDIA | TAMIL NA | SALEM | 636001 | 0000000000000000024066 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | ANANTA | MURTHY | V | RAMA | SASTRY | C/O SHRI RAMANATHAN 3-B, VIJAYRAGAVA CHARI ROAD SALEM 636007 | INDIA | TAMIL NA | SALEM | 636007 | 0000000000000000024071 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| J | SRIDHARAN | | V | JAYARAMAN | CLERK | C/98 B, PURNAGAR JAGIR AMMAP LAYAM SALEM 636302 | INDIA | TAMIL NA | SALEM | 636302 | 0000000000000000024072 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | V | LAKSHMIKANTHAM | K | R | VIDYAPOORNACHARY | 20, BABU NAGAR AMMAPET MAIN ROAD SALEM 636001 | INDIA | TAMIL NA | SALEM | 636001 | 0000000000000000024075 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| N | VATHSALA | | NAGARAJAN | | | 25, BAZZAR STREET AMMAPET SALEM 636003 | INDIA | TAMIL NA | SALEM | 636003 | 0000000000000000024077 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | N | SREERAMULU | NA | | | 13, FIRST STREET GANESH PURAM NAMAKKAL 637002 | INDIA | TAMIL NA | NAMAKKAL | 637002 | 0000000000000000024086 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | KRISHNAN | | KAILASA | GOUNDER | AGRICULTURE | S/O KAILASA GOUNDER KATTUR POOLAMPATTI, PO IDAPPADI VIA IDAPPADI 637107 | INDIA | TAMIL NA | SALEM | 637107 | 0000000000000000024088 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | DEVAKI | | S | SHANMUGAM | | W/O DR S SHANMUGAM MECHERI SHEEP RESEARCH STATION POTTNAERIMECHERIVIA 636453 | INDIA | TAMIL NA | SALEM | 636453 | 0000000000000000024099 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | S | SUNDARAM | V | M | SENGODU | KALAIKUDIL 230/2, GANDHIPURAM ATTUR 636102 | INDIA | TAMIL NA | SALEM | 636102 | 0000000000000000024102 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | RAJA | SENAN | S | SANKARAIYER | S | 36, VEERA SAWARUAR ROAD EXTENSION SALEM 636007 | INDIA | TAMIL NA | SALEM | 636007 | 0000000000000000024107 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PALANI | AMMAL | | R | C | GOPAL | W/O MR R C GOPAL 59 A, NEDUMARAN NAGAR DHARMAPURI 636701 | INDIA | TAMIL NA | DHARMAPURI | 636701 | 0000000000000000024121 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | MADU | MADES | VAIYALI | PILLAI | | 21 M, SANNYASIKUNDU ROAD EXTN KITCHI PALAYAM SALEM 636015 | INDIA | TAMIL NA | SALEM | 636015 | 0000000000000000024130 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| N | S | SUBRAMANIAN | N | S | SRIKANDAN | NEW NO-10, KALINGA STREET MAHENDRA PURI SALEM 636008 | INDIA | TAMIL NA | SALEM | 636008 | 0000000000000000024133 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SURENDRA | PRATAP | SINGH | CHARAN | SINGH | | 8F/I, RAGHURAM COLONY GANDHI ROAD SALEM 636007 | INDIA | TAMIL NA | SALEM | 636007 | 0000000000000000024135 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | SARASWATHI | | E | ARUNANTHI | | 90, SOUTH CAR STREET PALANI 624601 | INDIA | TAMIL NA | DINDIGUL | 624601 | 0000000000000000024146 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | KANNAMMA | | S | MANIVANNAN | | 9 B, SOODAMANI STREET DHARMAPURI 636701 | INDIA | TAMIL NA | DHARMAPURI | 636701 | 0000000000000000024149 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | MANOHARN | | RAMSAMY | AGRICULTURE | | 38, LAKSHMI ILLAM ELAMBALUR ROAD PERAMALVR 621212 | INDIA | TAMIL NA | PERAMBALUR | 621212 | 0000000000000000024153 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | MUTHUSWAMY | | R | SIVARAMAIAR | | 139 A, SOUTH STREET THIRUVANAIKOVIL TRICHY 620005 | INDIA | TAMIL NA | TIRUCHIRAPPAI | 620005 | 0000000000000000024159 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | VALARMATHI | | N | BALA | SUBRAMANIAM | 91, NARASIMMA PURAM SOUTH KARUR 639001 | INDIA | TAMIL NA | KARUR | 639001 | 0000000000000000024164 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | KRISHNA | MORTHY | M | S | RAMA | 3/1, KAMARAJ ROAD KORADA CHERI 613703 | INDIA | TAMIL NA | TIRUVARUR | 613703 | 0000000000000000024167 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | KAUSALYA | | R | KRISHNA | MOORTHY | MUSSIRIUM ATTIKKADAI 613702 | INDIA | TAMIL NA | NAGAPATTINAM | 613702 | 0000000000000000024168 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | SASIKALA | | R | MEENAKSHI | SUNDARAM | 9D/7B, RAMAKRISHNAPURAM KARUR 639001 | INDIA | TAMIL NA | KARUR | 639001 | 0000000000000000024174 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| G | MANOJ | KUMAR | M | GOUTAM | CHAND | 27 A, BIG STREET KUMBAKONAM 612001 | INDIA | TAMIL NA | THANJAVUR | 612001 | 0000000000000000024188 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | BHUVANESWARI | | K | SIVASUBRAMANIAN | | 32, 24TH STREET KALPAKKAM 603102 | INDIA | TAMIL NA | KANCHIPURAM | 603102 | 0000000000000000024190 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | SASI | REKHA | V | RAJASEKAR | | 19 A, MALLI SAHIB STREET UPSTAIRS TRICHIRAPALI 620008 | INDIA | TAMIL NA | TIRUCHIRAPPAI | 620008 | 0000000000000000024192 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| N | RAJAGOPAL | | NAGA | PILAI | | 96, BIG CHETTY STREET TRICHY 620008 | INDIA | TAMIL NA | TIRUCHIRAPPAI | 620008 | 0000000000000000024202 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| G | VALLIKKODI | | M | GANESAN | DOCTOR | 154, ELANGO STREET SIVAGIRI OERIYAR OERIYAR 638109 | INDIA | TAMIL NA | ERODE | 638109 | 0000000000000000024208 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | NIRMALA | | A | SRINIVASAN | | RAM NAGAR COLONY THILLAI NAGAR TRICHY 620018 | INDIA | TAMIL NA | TIRUCHIRAPPAI | 620018 | 0000000000000000024210 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | FAROOK | | MOHABOOB | MOHAIDEEN | | C/O SYN MALIGAI 28, DIAMOND JUBLE BLDG MILAM CHANTHAI TIRUCHY 520008 | INDIA | ANDHRA P | KRISHNA | 520008 | 0000000000000000024214 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | RAJAKUMAR | | R | SUBBARAYALU | CLERK | A 2/498, T SHIP II BHEL TRICHY 620014 | INDIA | TAMIL NA | TIRUCHIRAPPAI | 620014 | 0000000000000000024216 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | LEELAVATHY | | R | RAMACHANDRAN | | 7 A, VINAYAGA PURAM TENNUR TIRCHIR 620017 | INDIA | TAMIL NA | TIRUCHIRAPPAI | 620017 | 0000000000000000024219 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| J | VIJAYALAKSHMI | | R | JEYAPRAKASH | NARAYANAN | NO.10, MAIN STREET, MAHALAKSHMI NAGAR, VERAGANERI P.O., TIRUCHIRAPALLI 620008 | INDIA | TAMIL NA | TIRUCHIRAPPAI | 620008 | 0000000000000000024227 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANGANATHAN | V | | VEERASAMY | P | | N3/127, NEHRU NAGAR ORDANANCE ESTATE POST TRICHIRAPPALLY 620019 | INDIA | TAMIL NA | TIRUCHIRAPPAI | 620019 | 0000000000000000024229 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMANATHA | IYER | TV | VENKATARAMA | IYER | R | 17, CHOLANSALAI AIYAPPANAGAR TRICHIRAPALLI 620021 | INDIA | TAMIL NA | TIRUCHIRAPPAI | 620021 | 0000000000000000024235 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | RADHA | | K | M | SESHADRI | 2/8, AGRAHARAM K K KOTJAI TRICHY 620011 | INDIA | TAMIL NA | TIRUCHIRAPPAI | 620011 | 0000000000000000024242 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEETA | | | RAMESH | CHANDER | | BLOCK NO C 1/70 B LAURANCE ROAD DELHI 110035 | INDIA | DELHI | NORTH WEST DI | 110035 | 0000000000000000024246 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJULA | GOEL | | D | K | GOEL | 39, MODEL BASTI IST FLOOR, KAROL BAGH DELHI 110005 | INDIA | DELHI | CENTRAL DELHI | 110005 | 0000000000000000024248 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHAND | GUPTA | | R | P | GUPTA | 39, MODEL BASTI KAROL BAGH NEW DELHI 110005 | INDIA | DELHI | CENTRAL DELHI | 110005 | 0000000000000000024250 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUN | KUMAR | JAIN | J | P | JAIN | JAIN & CO C/O BANSI LAL DEEPCHAND JAIN SHOP NO 13, GUR MANDI SONEPAT 131001 | INDIA | HARYANA | SONIPAT | 131001 | 0000000000000000024290 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANJU | JAIN | | J | P | JAIN | C/O JAIN & CO 550, KATRA MITHAN LAL IIND FLOOR, SADAR BAZAR DELHI 110006 | INDIA | DELHI | CENTRAL DELHI | 110006 | 0000000000000000024292 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAJJA | | | RAJAN | JAIN | | JAIN & CO C/O BANSI LAL DEEPCHAND JAIN SHOP NO 13, GUR MANDI SONEPAT 131001 | INDIA | HARYANA | SONIPAT | 131001 | 0000000000000000024293 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOVIND | RAM | | GAJANAND | | | GORI SHANKAR RADHEY SHYAM MAIN BAZAR DHARVHERA 122106 | INDIA | HARYANA | GURGAON | 122106 | 0000000000000000024313 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIDYA | SAGAR | | SRINARAIN | | | GORI SHANKAR RADHEY SHYAM MAIN BAZAR DHARVHERA 122106 | INDIA | HARYANA | GURGAON | 122106 | 0000000000000000024314 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAROJ | GUPTA | | DINESH | KUMAR | | DURGA ENTERPRISES MAIN BAZAR DJARVJERA 122106 | INDIA | HARYANA | GURGAON | 122106 | 0000000000000000024315 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARMOHINDER | KAUR | | S | MOHINDER | SINGH | 106, GHAFFAR MARKET KAROL BAGH NEW DELHI 110005 | INDIA | DELHI | CENTRAL DELHI | 110005 | 0000000000000000024331 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANOOP | GARG | | JAGAN | NATH | | HARYAN LABORATORY JAMNA KAN STREET RUI BAZAR SIRSA 125055 | INDIA | HARYANA | SIRSA | 125055 | 0000000000000000024335 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | K | SINGHAL | RAM | PARKASH | | 14/204, RAM COLONY BARNALA ROAD SIRSA 125055 | INDIA | HARYANA | SIRSA | 125055 | 0000000000000000024336 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GEETA | | | MAHABIR | PARSHAD | GARG | C/O VIJAY BANSAL, ADVOCATE DISTRICT COURT SIRSA 125055 | INDIA | HARYANA | SIRSA | 125055 | 0000000000000000024337 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEERJA | GANDHI | | SANJAY | GANDHI | | BA/29 B, ASHOK VIHAR PHASE-I DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000024361 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | C | TONGARIA | LATE | SH | B | 53/4480, REHGAR PURA KAROL BAGH NEW DELHI 110005 | INDIA | DELHI | CENTRAL DELHI | 110005 | 0000000000000000024362 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURINDER | MOHINI | MARWAHA | KAMAL | KISHORE | MARWAHA | 4399, STREET NO 56 REGHAR PURA, KAROL BAGH NEW DELHI 110005 | INDIA | DELHI | CENTRAL DELHI | 110005 | 0000000000000000024366 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | KUMARI | BAJAJ | BALKISHAN | BAJAJ | | 6, ROAD NO 10 PUNJABI BAGH EXTENSION NEW DELHI 110026 | INDIA | DELHI | WEST DELHI | 110026 | 0000000000000000024371 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NUTAN | AGGARWAL | | MANISH | K | AGGARWAL | 4960, SADAR BAZAR DELHI 110006 | INDIA | DELHI | CENTRAL DELHI | 110006 | 0000000000000000024375 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JYOTI | | | DEEPAK | | | C 68, DAYANAND COLONY LAJPAT NAGAR NEW DELHI 110024 | INDIA | DELHI | SOUTH DELHI | 110024 | 0000000000000000024382 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHAN | LAL | ANAND | AMAR | DASS | ANAND | 16/586 B, LANE NO 17 FAIZ ROAD, KAROL BAGH NEW DELHI 110005 | INDIA | DELHI | CENTRAL DELHI | 110005 | 0000000000000000024399 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHETNA | GARG | | RAMESH | CHAND | GARG | C 4 B 314 B, JANAKPURI NEW DELHI 110058 | INDIA | DELHI | WEST DELHI | 110058 | 0000000000000000024401 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARVINDER | PAL | SINGH | BALWANT | SINGH | PROFESSION | GP 61, MAURYA ENCLAVE PITAMPURA DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000024412 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | BANSAL | | G | D | BANSAL | LIG FLAT 81/1, POCKET D 12 SECTOR-7, ROHINI DELHI 110085 | INDIA | DELHI | NORTH WEST DI | 110085 | 0000000000000000024414 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHINDER | KAUR | | GURMUKH | SINGH | | W/O SH GURMUKH SINGH VPO - MOTA MAJRA, VIA MANAULI TEHSIL MOHALI ROPAR 140306 | INDIA | PUNJAB | MOHALI | 140306 | 0000000000000000024444 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | N | MATHUR | LATE | SH | M | AC II 107 C , MIG FLATS SHALIMAR BAGH DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000024447 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHWANI | KUMAR | | KISHAN | LAL | | C/O MITTAL KERCHIEF CO 5033, RUI MANDI SADAR BAZAR DELHI 110006 | INDIA | DELHI | CENTRAL DELHI | 110006 | 0000000000000000024449 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | KUMAR | | K | L | MITTAL | C/O MITTAL KERCHIEF CO 5033, RUI MANDI SADAR BAZAR DELHI 110006 | INDIA | DELHI | CENTRAL DELHI | 110006 | 0000000000000000024450 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UMA | AGGARWAL | | SURINDER | NATH | | J 176, SARITA VIHAR MATHURA ROAD NEW DELHI 110044 | INDIA | DELHI | SOUTH DELHI | 110044 | 0000000000000000024460 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHABIR | SARAN | GOYAL | LATE | SH | R | 1 C, ARJUN NAGAR NEW DELHI 110029 | INDIA | DELHI | SOUTH WEST DI | 110029 | 0000000000000000024465 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| USHA | GOEL | | ASHWANI | KUMAR | GOEL | 964, B K S MARG NEW DELHI 110001 | INDIA | DELHI | CENTRAL DELHI | 110001 | 0000000000000000024467 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJU | BAGGA | | H | N | BAGGA | 1533, SECTOR-5 R K PURAM NEW DELHI 110022 | INDIA | DELHI | SOUTH WEST DI | 110022 | 0000000000000000024469 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJEE | MALIK | | S | K | MALIK | 2165, RANI BAGH SHAKUR BASTI DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000024486 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARTI | SEHGAL | | BRIJ | BHUSHAN | SEHGAL | 35, SFS FLATS ASHOK VIHAR, PHASE-III DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000024494 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | SEHGAL | | BALRAM | | | 3072/2 D, GALI NO 10 RANJIT NAGAR NEW DELHI 110008 | INDIA | DELHI | CENTRAL DELHI | 110008 | 0000000000000000024496 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAVITA | WALIA | | RAKESH | NALIA | H | 82 D, LIG FLATS MOTIA KHAN NEW DELHI 110005 | INDIA | DELHI | CENTRAL DELHI | 110005 | 0000000000000000024513 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MONIKA | GOEL | | K | L | GOEL | C/O HINDUSTAN MACHINE EXCHANGE 16/3, NEW ROHTAK ROAD KAROL BAGH NEW DELHI 110005 | INDIA | DELHI | CENTRAL DELHI | 110005 | 0000000000000000024517 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJIT | KAUR | SETHI | KULDIP | SINGH | SETHI | C/O MR K C VERMA F 7/5, VASANT VIHAR NEW DELHI 110057 | INDIA | Delhi | South West De | 110057 | 0000000000000000024531 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TEK | CHAND | JAIN | LATE | SH | RAM | JAIN MANDE MAWWANA MEERUT 250401 | INDIA | UTTAR PR | MEERUT | 250401 | 0000000000000000024546 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHATRUGHAN | ROY | | MISHRI | LAL | | C/O HINDUSTAN MACHINE EXCHANGE 16/3, NEW ROHTAK ROAD, KAROL BAGH NEW DELHI 110007 | INDIA | DELHI | NORTH DELHI | 110007 | 0000000000000000024564 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SEEMA | GUPTA | | S | P | GUPTA | C/O BALDEV RAJ 147 B DDA MIG FLATS RAJOURI GARDEN NEW DELHI 110027 | INDIA | DELHI | WEST DELHI | 110027 | 0000000000000000024565 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIKAS | SHARMA | | S | R | SHARMA | C/O R K INDUSTRIES 5989, GALI MATKE WALI SADAR BAZAR DELHI 110006 | INDIA | DELHI | CENTRAL DELHI | 110006 | 0000000000000000024566 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAGA | DEVI | | R | K | AGARWAL | C/O R K INDUSTRIES 5989, GALI MATKE WALI SADAR BAZAR DELHI 110006 | INDIA | DELHI | CENTRAL DELHI | 110006 | 0000000000000000024567 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARPREET | SINGH | DHILLON | S | PRITAM | SINGH | 192, AJIT NAGAR O/S SULTANWIND GATE AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000024571 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RATTAN | LAL | | SUNDAR | LAL | | 3, MANOHAR PARK ROTHAK ROAD NEW DELHI 110026 | INDIA | DELHI | WEST DELHI | 110026 | 0000000000000000024573 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEETER | SEN | | GEETARAM | INESS | | 3, MANOHAR PARK ROTHAK ROAD NEW DELHI 110026 | INDIA | DELHI | WEST DELHI | 110026 | 0000000000000000024574 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BASANT | KUMAR | | LATE | SH | R | 26, MADAN PARK ROTHAK ROAD NEW DELHI 110026 | INDIA | DELHI | WEST DELHI | 110026 | 0000000000000000024575 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEELA | KHURANA | | PARVEEN | KUMAR | KHURANA | E 119, NARAINA VIHAR NEW DELHI 110028 | INDIA | DELHI | SOUTH WEST DI | 110028 | 0000000000000000024590 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| OM | PARKASH | KHURANA | LATE | SH | CHUNILAL | E 119, NARAINA VIHAR NEW DELHI 110028 | INDIA | DELHI | SOUTH WEST DI | 110028 | 0000000000000000024591 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVI | KIRAN | KHURANA | OM | PRAKASH | KHURANA | E 119, NARAINA VIHAR NEW DELHI 110028 | INDIA | DELHI | SOUTH WEST DI | 110028 | 0000000000000000024592 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARISH | CHADER | GANDHI | KHUSHI | RAM | | 6115, KHASA PURA REWARI 123401 | INDIA | HARYANA | REWARI | 123401 | 0000000000000000024600 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANEESHA | | | B | D | JINDAL | 8272, NEW ANAJ MANDI BARA HINDU RAO DELHI 110006 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000000000000000024603 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANGITA | CHAUTRE | | S | J | CHAUTRE | 7, MADHVAJEE HIRJEE CHAWL RAMNAGAR, MANPADA ROAD DOMBIVILI (EAST) 421201 | INDIA | MAHARASH | THANE | 421201 | 0000000000000000024605 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARBHA | GUPTA | | V | P | GUPTA | ER 27, INDERPURI NEW DELHI 110012 | INDIA | DELHI | CENTRAL DELH | 110012 | 0000000000000000024608 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | CHAND | GOYAL | RAMESH | CHAND | GOYAL | 101, PUNEET APARTMENT 1ST FLOOR, ALOK NAGAR-B TEACHERS COLONY, JAIPUR HOUSE AGRA 0 | INDIA | MAHARASH | PUNE | 411014 | 0000000000000000024615 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTABEN | KASTURCHAND | SHAH | KASTUR | CHAND | M | 26, ARBUDGIRI SOCIETY RANI BAG ROAD, SABARMATI AHMEDABAD 380005 | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000000000000000024641 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAYKUMAR | PATEL | | CHATURBHAI | PATEL | | SWETA SKIN CARE CLINIC DAIRY ROAD MEHSANA 384002 | INDIA | GUJARAT | MAHESANA | 384002 | 0000000000000000024650 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRA | V | VORA | VASANT | H | | C/O A VASANI & CO 134, ANAND SHOPPING CENTER RATAN POLE AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000024666 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARAT | L | PATEL | LAVJIBHAI | PATEL | AGRI | GADHECHI VADLA RAMJI VADI PLOT NO 4 B, OPP MASJID BHAVNAGAR 364003 | INDIA | GUJARAT | BHAVNAGAR | 364003 | 0000000000000000024670 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAVESH | K | MORADIYA | KARAMSHIBHAI | MORADIYA | AGRI | GADHECHI VADLA RAMJI VADI PLOT NO 4 B, OPP MASJID BHAVNAGAR 364003 | INDIA | GUJARAT | BHAVNAGAR | 364003 | 0000000000000000024671 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHIMJIBHAI | T | PATEL | THAKARSHI | BHAI | PATEL | GADHECHI VADLA RAMJI VADI PLOT NO 4 B, OPP MASJID BHAVNAGAR 364003 | INDIA | GUJARAT | BHAVNAGAR | 364003 | 0000000000000000024672 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | GAMETI | | JIVAJI | | | 65, GOVT K COLONY NEAR MITHAKHALI SIX ROAD NARARANG PURA AHMEDABAD 380009 | INDIA | GUJARAT | AHMEDABAD | 380009 | 0000000000000000024706 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VISHNUBHAI | K | PATEL | KACHRABHAI | PATEL | | 2/22, GAYATRI APARTMENT RANIP AHMEDABAD 382480 | INDIA | GUJARAT | AHMEDABAD | 382480 | 0000000000000000024716 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRIT | SUCHAK | | DOLAR | | | 10, KUSHAL LAD SOCIETY ROAD VASTRAPUR AHMEDABAD 380015 | INDIA | GUJARAT | AHMEDABAD | 380015 | 0000000000000000024729 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMLESH | KANKARIYA | | GAUTAM | KANKARIYA | | C/O P R JAIN POST SINDHARI BARMER 344033 | INDIA | RAJASTHA | BARMER | 344033 | 0000000000000000024734 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUVA | DEVI | DESAI | PARASMAL | DESAI | | C/O P R JAIN POST SINDHARI BARMER 344033 | INDIA | RAJASTHA | BARMER | 344033 | 0000000000000000024735 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIMPLE | DESAI | | NARPAT | DESAI | | C/O P R JAIN POST SINDHARI BARMER 344033 | INDIA | RAJASTHA | BARMER | 344033 | 0000000000000000024736 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAMPA | DEVI | KOTHARI | RAMLAL | KOTHARI | | C/O P R MANDOWRA POST SINDHARI BARMER 344033 | INDIA | RAJASTHA | BARMER | 344033 | 0000000000000000024739 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJULABEN | RAMBHAI | PATEL | RAMBHAI | PATEL | | 21/3, VRUNDAVAN SOCIETY RANIP AHMEDABAD 382480 | INDIA | GUJARAT | AHMEDABAD | 382480 | 0000000000000000024759 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REKHA | CHIMANLAL | AJMERA | CHIMANLAL | H | W | 109, KALYAN BHUVAN RELIFE ROAD AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000024784 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHAVIRCHAND | CHOPRA | | BHILCHAND | SERICE | | C/O SURESHKUMAR JAIN & CO WARD NO 7 BALOTRA 344022 | INDIA | RAJASTHA | BARMER | 344022 | 0000000000000000024801 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALWANTRAJ | SAGARMAL | | SAGARMAL | | | C/O AMRITLAL CHUNILAL VAKIL MARKET, REVDI BAZAR AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000024868 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RITAKUMARI | P | SANKLECHA | PRAUTHVIRAJ | SANKLECHA | | MAHESH TRADERS, SAKAR BAZAR MIYA BHAI S DEHLA AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000024877 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARTIBEN | PRABULAL | | PRABHULAL | | | C/O J P SHAH NAVKAR BEDI ROAD JAMNAGAR 361002 | INDIA | GUJARAT | JAMNAGAR | 361002 | 0000000000000000024885 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANSUYA | SEVAK | | MUKUNDARAY | | | C/O PARAGON LABORATORIES F 4, BARDANWALA ROAD JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000024888 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SABIR | SIPA | | YUSUF | JI | | YUSUF JAMAL JI SIPA NEHRU COLONY BALOTARA 344022 | INDIA | RAJASTHA | BARMER | 344022 | 0000000000000000024895 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYESH | SHAH | | DINESH | SHAH | | 8, MANIBHADRA SOCIETY RAMBAG ROAD, SABARMATI AHMEDABAD 380005 | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000000000000000024896 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRADEEP | MOOLCHAND | | MOOL | CHAND | | 23, GOUTAM SWAMI FLAT DAFNALA SHAHIBAG AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000024904 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | BHAI | SOMABHAIPATEL | SOMFBHAI | M | PATEL | AT BOOT PARA POST LANGHNAJ MEHSANA 382730 | INDIA | GUJARAT | MAHESANA | 382730 | 0000000000000000024946 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNA | BEN | JOITARAMPATEL | J | G | PATEL | PATEL VAS AT & POST NAGALPUR MEHSANA 384002 | INDIA | GUJARAT | MAHESANA | 384002 | 0000000000000000024951 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | M | AGRAWAL | M | K | AGARWAL | M R INDUSTRIES B 1/6, PHASE-2 G I D C NARODA AHMEDABAD 382330 | INDIA | GUJARAT | AHMEDABAD | 382330 | 0000000000000000024988 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AKASH | K | GOYEL | K | B | GOYEL | M R INDUSTRIES B 1/6, PHASE-2 G I D C NARODA AHMEDABAD 382330 | INDIA | GUJARAT | AHMEDABAD | 382330 | 0000000000000000024992 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNNA | M | GOYEL | M | K | GOYEL | M R INDUSTRIES B 1/6, PHASE-2 G I D C NARODA AHMEDABAD 382330 | INDIA | GUJARAT | AHMEDABAD | 382330 | 0000000000000000024993 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BINDIYA | M | GOYEL | M | G | GOYEL | M R INDUSTRIES B 1/6, PHASE-2 G I D C NARODA AHMEDABAD 382330 | INDIA | GUJARAT | AHMEDABAD | 382330 | 0000000000000000024994 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | M | GOYEL | M | K | GOYEL | M R INDUSTRIES B 1/6, PHASE-2 G I D C NARODA AHMEDABAD 382330 | INDIA | GUJARAT | AHMEDABAD | 382330 | 0000000000000000024995 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RIMMIBEN | SHAH | | SANJAY | KUMAR | SHAH | C/O K S SYNTHETICS J D CHAMBERS, HIRAN MARKET AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000025016 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HIRABEN | AMBALAL | SHAH | AMBALAL | | | 6, NIRMAN B SOCIETY NARIAD ROAD KAPARWANJ KHEDA 387620 | INDIA | GUJARAT | KHEDA | 387620 | 0000000000000000025041 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAH | ROSHAN | THAKORLAL | THAKDRLAL | PANACHAND | | 120, MURLI MANOHAR MARKET REVDI BAZAR AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000025080 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GULABIKUMARI | G | PRAJAPAT | GANPATLAL | | | C/O MOHANLAL SAGRAMJI JUNA KALAL KHANA HATHI SINGHNI WADI SHAHI BAG ROAD AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000025101 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SEJAL | ASHOK | SHAH | ASHOK | | | A/4, CHANDAN APARTMENT NEAR POLICE CHOWKY SHAHIBAG AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000025118 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDUBEN | SHAH | | RAMESH | SHAH | | 2330, MOTI POLE LUNSAWAD DARIAPURE AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000025122 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHARVI | M | SHAH | MAHENDRA | | | C/O MAHENDRA GANDALAL AMBICA NAGAR, RAM NAGAR SABARMATI AHMEDABAD 380005 | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000000000000000025142 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KOKILA | MAHENDRA | KUMAR | MAHENDRA | KUMAR | | C/O KAMLESH GANDALAL KARTI SOCIETY VARSODA CHAWL SABARMATI AHMEDABAD 380005 | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000000000000000025144 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUKHRAJ | B | SHAH | BHAICHAND | | | E 19, BHAVNA COMPLEX OPP TERAPANTH BHAVAN CAMP ROAD, SHAHIBAG AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000025148 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | MAHESH | | MAHESH | H | H | T/2, SUJATA FLATS SHAHIBAG AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000025174 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TARUN | R | DARAK | RAJNIKANT | | | C/O NANALAL A SHAH 2106/1, KHAJURIS POLE GHANCHTOLE DELHI CHAKOLA AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000025182 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEETA | NANALAL | SHAH | NANALAL | | | 2106/1, KHAJURIS POLE GHANCHTOLE DELHI CHAKL AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000025183 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GANESH | BHAI | JIVRAMPATEL | JIVRAM | PATEL | | JIVRAN PATEL MOKHAT GANPATI PARA AT & PO KANSA VISNAGAR 384315 | INDIA | GUJARAT | MAHESANA | 384315 | 0000000000000000025188 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | P | SHAH | PRAVINCHANDRA | T | SHAH | EVER NEW RATAN PLOE NAKA RELIEF ROAD AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000025195 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NITABEN | BHOGILAL | SHAH | BHOGILAL | RIKHAYCHAND | SHAH | ASHOK SYNTHETICS 27, ALANKAR CHAMBERS GOLWAD RATANPOLE AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000025196 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMAL | AGRAWAL | | BABULAL | AGRAWAL | | 24, NEW RAJASTHAN SOCIETY NEAR ANIL MILL ANIL ROAD AHMEDABAD 380024 | INDIA | GUJARAT | AHMEDABAD | 380024 | 0000000000000000025206 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHU | LACHHMANDAS | | LACHHMANDAS | | | D WARD, ROOM NO 146 KUBERNAGAR AHMEDABAD 382340 | INDIA | GUJARAT | AHMEDABAD | 382340 | 0000000000000000025212 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMITRABEN | MAHENDRABHAI | PATEL | MAHENDRA | BHAI | PATEL | 15, SARASWATI SOCIETY, D CABIN PO RAILWAY COLONY SABARMATI AHMEDABAD 380019 | INDIA | GUJARAT | AHMEDABAD | 380019 | 0000000000000000025244 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LEENA | A | PATEL | ARVINDBHAI | T | PATEL | 43, SANSKAR BHARATI SOCIETY NARANPURA AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000025255 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUSUMBEN | NATWARLAL | PATEL | NATWARLAL | PATEL | H | 43, RAMGHAR APARTMENTS NAVA VADAJ AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000025276 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GAUTAM | KUWAD | | ROOP | CHAND | | 3/B, RAMESHWAR SO DAFNALA SHAHIBAUG AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000025306 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BABUBHAI | DAHYABHAI | SHAH | DAHYABHAI | SHAH | | 15, LAXMINARAYAN SOCIETY NEAR SHANTINAGAR, USMANPURA AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000025320 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | GANDHI | | LABHASANER | R | GANDHI | NIRRANT FLATS, UNIT NO 3 PLOT NO 281, SECTOR-29 GANDHINAGAR 382029 | INDIA | GUJARAT | GANDHINAGAR | 382029 | 0000000000000000025336 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GIRISH | GANDHI | | LABHSHANKER | R | GANDHI | NIRRANT FLATS, UNIT NO 3 PLOT NO 281, SECTOR-29 GANDHINAGAR 382029 | INDIA | GUJARAT | GANDHINAGAR | 382029 | 0000000000000000025337 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARATIBEN | H | ACHARYA | HASMUKHRAY | B | ACHARYA | 51, JAVAHAR SOCIETY BEHIND RAILWAY STATION VISNAGAR 384315 | INDIA | GUJARAT | MAHESANA | 384315 | 0000000000000000025361 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRANJANA | KHANNA | | VALAYATI | KHANNA | | C/O PARAG KACHHY 1, RAMKRISHNA APARTMENT NEAR CANARA BANK MANINAGAR AHMEDABAD 380008 | INDIA | GUJARAT | AHMEDABAD | 380008 | 0000000000000000025363 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANUBHAI | SOMABHAI | PATEL | SOMABHAI | OTHERS | | A-20, VIDHATA TENNAMENT GHATLODIA AHMEDABAD 380061 | INDIA | GUJARAT | AHMEDABAD | 380061 | 0000000000000000025369 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARTIBEN | P | PATEL | PRAFUL | P | PATEL | C/O S HEMCHAND 672/4, BOMBAY MARKET CROSS LANE AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000025389 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIMALA | DEVI | OSWAL | KANTILAL | | | C/O PRATHVIRAJ PARASMAL MOTI CHANDJI KA WAS POST PACHPADRA CITY BARMER 344032 | INDIA | RAJASTHA | BARMER | 344032 | 0000000000000000025392 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANCHAN | DEVI | OSWAL | RATANLAL | | | C/O PRATHVIRAJ PARASMAL MOTI CHANDJI KA WAS POST PACHPADRA CITY BARMER 344032 | INDIA | RAJASTHA | BARMER | 344032 | 0000000000000000025393 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAH | KALURAM | K | KOJMAL | | | C/O JAI JINENDRA MILLS NAKODA ROAD JASOL 344024 | INDIA | RAJASTHA | BARMER | 344024 | 0000000000000000025394 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANTI | DEVI | | PUKHRAJ | CHOPRA | | PUKHRAJ RAJESH CHOPRA IN HANUMAN JI KI POL BALOTRA 344022 | INDIA | RAJASTHA | BARMER | 344022 | 0000000000000000025407 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAWAHARLAL | GURALMAL | | GURALMAL | | | C AND M DIVISION ONGC O BG CHANDKHEDA AHMEDABAD 380005 | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000000000000000025440 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AVNI | KAMLESH | KUMARSHAH | KAMLESH | KUMAR | | 6, BABESHWAR SOCIETY, VARSODA CHAWL RAM NAGAR, SABARMATI AHMEDABAD 380005 | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000000000000000025450 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAH | CHARVI | M | MAHENDRA | | | C/O KIJAL TRADERS 487/11, JAKOR MARKET REVDI BAZAR AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000025451 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAPNA | J | GUPTA | JAGDISH | CHANDRA | GUPTA | F-31, GOKUL APTS NEAR SAMARTH SOCIETY MEMNAGAR AHMEDABAD 380052 | INDIA | GUJARAT | AHMEDABAD | 380052 | 0000000000000000025488 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHU | KUMARI | | SURESH | KUMAR | | A/3, SHIVANI APARTMENTS NEAR MANINAGAR POLICE STATION RAM BAGH, MANINAGAR AHMEDABAD 380008 | INDIA | GUJARAT | AHMEDABAD | 380008 | 0000000000000000025505 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSILA | S | PATEL | S | V | PATEL | 2-B, PALIYAD NAGAR SO ST XAVIERS SCHOOL ROAD NARANPURA AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000025545 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | AGARWAL | | SHYAM | SUNDER | | 100/1, KALUPUR KABUTARKHANA AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000025568 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMLESH | HINDUJA | | LACHHMANDAS | | | S-2, BHAGAMRUT APPARTMENTS VAKILWADI, OPP L G WATER TANK MANI NAGAR AHMEDABAD 380008 | INDIA | GUJARAT | AHMEDABAD | 380008 | 0000000000000000025583 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MINA | DIVYAKANT | SHAH | DIVYAKANT | S | SHAH | 5/5, KAHAN FLATS DOLATKHANA, SARANGPUR AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000025592 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HANSHABEN | RAMESHBHAI | PATEL | RAMESHBHAI | PATEL | | F-10, VIMAL NATH APT NIRNYANAGAR ROAD, RANIP AHMEDABAD 382480 | INDIA | GUJARAT | AHMEDABAD | 382480 | 0000000000000000025653 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOVIND | V | PATEL | VITHAL | DAS | | NATRAJ FLAT SHAHIBAG AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000025692 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAVAN | VIDYUT | KUMARMEHTA | VIDYVT | KUMAR | JANARDEN | B-16, MAHAVIR FLATS NEAR RITA PARK, SHAHIBAG AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000025767 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUKHRAJ | MULCHAND | JAIN | MULCHAND | JAIN | | 1, VINITA SIDDHACHAL VATIKA RAMNAGAR, SABARMATI AHMEDABAD 380005 | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000000000000000025789 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REKHA | BEN | RSHAH | RAMESH | BHAI | | 20, SHRI DHAR APT HARI PURA, MANI NAGAR AHMEDABAD 380008 | INDIA | GUJARAT | AHMEDABAD | 380008 | 0000000000000000025808 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAVITA | AMRIT | PATEL | AMRIT | K | PATEL | 55/325, VIJAY NAGAR FLATS NEAR PATRAKAR COLONY NARANPURA AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000025823 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VARSHA | HARGOVAN | DASPATEL | HARGOVANDAS | T | PATEL | 25, KALUKUNJ SOCIETY BEHIND K K NAGAR RANNA PARK AHMEDABAD 380061 | INDIA | GUJARAT | AHMEDABAD | 380061 | 0000000000000000025824 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RITU | BEN | SHAH | SUNIL | KUMAR | | D-7, JAY PREM SOCIETY OLD CAMP ROAD, SHAHIBAG AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000025860 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBHAS | CHANDRA | CHOKSI | NANDKISHOR | | | D-7, JAY PREM SOCIETY OLD CAMP ROAD, SHAHIBAG AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000025861 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIMLA | BEN | PMEHTA | PUNAMCHAND | MEHTA | | 9, BHAGAT APPARTMENT VAGESHWAR NI POLE RAIPUR AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000025878 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPA | PANJABI | | HANSRAJ | PANJABI | | F-19, KUBER NAGAR AHMEDABAD 382340 | INDIA | GUJARAT | AHMEDABAD | 382340 | 0000000000000000025894 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | G | GOSWAMI | S | G | GOSWAMI | GOSWAMI BHAWAN DHIBBA PARA JAISALMER 345001 | INDIA | RAJASTHA | JAISALMER | 345001 | 0000000000000000025904 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | KUMAR | JAIN | HIRA | LAL | JAIN | C/O SUBH LAXMI TEXTILE KATHA VYAS KI GALI PALI 306401 | INDIA | RAJASTHA | PALI | 306401 | 0000000000000000025905 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | KUMAR | JAIN | HIRA | LAL | JAIN | C/O SUBH LAXMI TEXTILE KATHA VYAS KI GALI PALI 306401 | INDIA | RAJASTHA | PALI | 306401 | 0000000000000000025906 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KHIMJI | LAXMI | VED | LAXMIDAS | | | C/O LAXMI FLOOR MILLS MOTI BAZAR GONDAL 360311 | INDIA | GUJARAT | RAJKOT | 360311 | 0000000000000000025923 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRA | PRAKASH | | MADANLAL | | | PRAKASH COTTON MILLS SADAR BAZAR JASOL 344024 | INDIA | RAJASTHA | BARMER | 344024 | 0000000000000000025936 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARAS | JAYANTILAL | JAIN | JAYANTILAL | JAIN | | H K TRADERS 1, CATTLE SHED GANJ UNJHA 384170 | INDIA | GUJARAT | MAHESANA | 384170 | 0000000000000000025959 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDANKUMAR | KALA | | MANHAR | KALA | | H K TRADERS 1, CATTLE SHED GANJ UNJHA 384170 | INDIA | GUJARAT | MAHESANA | 384170 | 0000000000000000025960 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARATKUMAR | JUGRAJ | | JUGRAJ | | | 59, MAHALAXMI SOCIETY NEAR SUJATA FLATS SHAHIBAUG AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000026031 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHAMPADEVI | JAIN | | JAYANTILAL | JAIN | | 15, VARDHMAN MARKET PALI MARWAR 306401 | INDIA | RAJASTHA | PALI | 306401 | 0000000000000000026033 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAKUNTLA | WADHWANI | | KISHIN | | | 35/395, GREEN PARK SOCIETY SOLA ROAD AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000026039 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| IWAYATKHAN | PATHAN | | MICSAHEBCHAN | PATHAW | | B/73, SOMESHWARA COMPLEX 1 S M ROAD AHMEDABAD 380015 | INDIA | GUJARAT | AHMEDABAD | 380015 | 0000000000000000026072 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRITI | O | GANVIR | ONKAR | GANVIR | BUSNES | 12, CHITRAKUT FLATS NEAR H K HOUSE ASHRAM ROAD AHMEDABAD 380009 | INDIA | GUJARAT | AHMEDABAD | 380009 | 0000000000000000026095 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HANSA | CHANDRESHBHAI | PATEL | CHANDRESH | KABABHAI | PATEL | B/3/8, SHRADDHA APARTMENT BEHIND KESHAV BAUG WADI NEW WADAJ AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000026098 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | JAIN | | SHANTILAL | | | C/O SAMPATRAJ DHANRAJ 41, HARI OM MARKET REVDI BAZAR AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000026102 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PIYUS | A | SHAH | ARAVINDKUMAR | | | 93-18, MODI CHIMAN LAL CHAL CHAMAN PURA AHMEDABAD 380016 | INDIA | GUJARAT | AHMEDABAD | 380016 | 0000000000000000026124 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TILOKCHAND | KABRA | | HANUMAN | PRASAD | KABRA | 22, VITHAL NAGAR SOCIETY SHAHIBAG AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000026144 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HULASIDEVI | KABRA | | TILOKCHAND | KABRA | | 22, VITHAL NAGAR SOCIETY SHAHIBAG AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000026145 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYANTI | MOHAN | | MOHAN | | | SHREE PUSPAM AMBOIDARY ROAD NO 2, DIWANPARA RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000026274 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | AGRAWAL | | MORARILAL | AGRAWAL | | HINSONSADI CENTRE RAJPUR POPATIAWAD AHMEDABAD 380021 | INDIA | GUJARAT | AHMEDABAD | 380021 | 0000000000000000026298 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JETHABHAI | JALA | | JAGJIVAN | JALA | | 13, DHAWNI APPARTMENT SHAHPUR BAHAI CENTER AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000026378 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHETAN | R | DARBAR | REVCHAND | | | 10, HAMIR MIYANI CHALI OPP OLD TUTORIAL HIGH SCHOOL O/S SHAHPUR GATE AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000026503 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LALMAN | OJHA | | BABURAM | OJHA | | 158 A, RAILWAY COLONY PRATAP NAGAR VADODARA 390001 | INDIA | GUJARAT | VADODARA | 390001 | 0000000000000000026592 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AKBAR | ALI | GHASSWALA | ALI | PROFESSION | | AKBARI VILLA AMLI FALIYA VOHARWADA GODHRA 389001 | INDIA | GUJARAT | PANCH MAHALS | 389320 | 0000000000000000026663 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PERKASHI | BEN | KARWA | RATANLAL | | | C/O KAPAL FOOT WEAR 13, J B MEHTA MARKET S T ROAD KAPADWANJ 387620 | INDIA | GUJARAT | KHEDA | 387620 | 0000000000000000026664 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANAND | BHARAT | KUMARPANDYA | BHARAT | KUMAR | | HARISH POLE SUTHRWADA KAPADWANJ 387620 | INDIA | GUJARAT | KHEDA | 387620 | 0000000000000000026668 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RASHMI | VELJIBHAI | JAIN | VELJIBHAI | L | JAIN | B 189, AMIT NAGAR SOCIETY VIP ROAD RELIBAUG VADODARA 390006 | INDIA | GUJARAT | VADODARA | 390006 | 0000000000000000026676 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAXABEN | GANDHI | | JAYANTILAL | P | GANDHI | C/O JAYANTI LAL P GANDHI A/31, HITESH NAGAR BHARUCH 392001 | INDIA | GUJARAT | BHARUCH | 392001 | 0000000000000000026682 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIPAK | KUMAR | PATEL | RATILAL | PATEL | | FULBAG STREET OLD SHAK MARKET PO PADRA VADODARA 391440 | INDIA | GUJARAT | VADODARA | 391440 | 0000000000000000026685 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARDIK | JAYESH | PAREKH | JAYESH | | | BHUTADI ZAMPA RAMDWAR CHAWL VADODARA 390001 | INDIA | GUJARAT | VADODARA | 390001 | 0000000000000000026687 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | JAYCHAND | PAREKH | JAYCHAND | | | BHUTADI ZAMPA RAMDWAR CHAWL VADODARA 390001 | INDIA | GUJARAT | VADODARA | 390001 | 0000000000000000026688 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAVIK | JAYESH | PAREKH | JAYESH | | | BHUTADI ZAMPA RAMDWAR CHAWL VADODARA 390001 | INDIA | GUJARAT | VADODARA | 390001 | 0000000000000000026689 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYESH | JAYCHAND | PAREKH | JAYCHAND | | | BHUTADI ZAMPA RAMDWAR CHAWL VADODARA 390001 | INDIA | GUJARAT | VADODARA | 390001 | 0000000000000000026690 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JYOTI | BAJAJ | | PRAVEER | BAJAJ | | II-1/1, W T P S COLONY WANAKBORI KHEDA 388239 | INDIA | GUJARAT | KHEDA | 388239 | 0000000000000000026702 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | SUBHASHBHAI | PANDYA | SUBHASH | BHAI | PANDYA | B/30, SEVASHRAM SOCIETY RACE COURSE WEST VADODARA 390007 | INDIA | GUJARAT | VADODARA | 390007 | 0000000000000000026707 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | VIRJIBHAI | PARMAR | VIRJIBHAI | LILADHAR | PARMAR | G-6-7, VIGHNESHWAR ESTATE TIMALIAWAD NANPURA SURAT 395001 | INDIA | GUJARAT | SURAT | 395001 | 0000000000000000026725 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BELA | C | PATEL | CHHAGANBHAI | PATEL | H | C/O H R PATEL E 56/2, GEB COLONEY TPS WANAKBORI KHEDA 388239 | INDIA | GUJARAT | KHEDA | 388239 | 0000000000000000026750 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANCHAL | BEN | DPATEL | DHULABHAI | PATEL | | C/O H R PATEL E 56/2, GEB COLONY TPS WANAKBORI KHEDA 388239 | INDIA | GUJARAT | KHEDA | 388239 | 0000000000000000026755 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHRAF | I | DABBAWALA | IBRAHIM | | | NAGAR WADA MAIN ROAD MEHTA WADI VADODARA 390001 | INDIA | GUJARAT | VADODARA | 390001 | 0000000000000000026782 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NINA | C | SHAH | CHIRAG | S | SHAH | 19, DEEP SOCIETY VIP ROAD, KARELI BAG VADODARA 390022 | INDIA | GUJARAT | VADODARA | 390022 | 0000000000000000026822 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UMA | SHAMANNA | | A | SHAMANNA | | 13, AMBAR BUILDING, DHANAJI ROAD NEAR D N C TECH SCHOOL DOMBIVLI E 421201 | INDIA | MAHARASH | THANE | 421201 | 0000000000000000026835 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANTAGAURI | M | ACHARYA | MAHENDRA | PRASAD | H | 504, NANDANVAN APTS 287, SAHAJI RAJE MARG VILE PARLE E MUMBAI 400057 | INDIA | MAHARASH | MUMBAI | 400057 | 0000000000000000026846 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MRS | JYOTI | ASHANI | SHAILESH | N | ASHANI | A/201, PANCHAM APARTMENTS NO 1 HEMUNITED KINGDOMALANI ROAD NO 2 & 3 IRANI-WADI, KANDIVILI (W) BHAYANDER WEST 401101 | INDIA | MAHARASH | THANE | 401101 | 0000000000000000026875 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANTI | LAL | KOTHARI | DEVILAL | KOTHARI | BESNESS | 302, ROSHANLAL AGARWAL TOWER TANK ROAD, BHANDUP MUMBAI 400078 | INDIA | MAHARASH | MUMBAI | 400078 | 0000000000000000026878 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAVITA | SHAH | | CHANDRAMOHAN | SHAH | | C/O MULCHAND G. SHAH & SONS 9 & 10, SHANKHESHWAR DARSHAN A G PAWAR CROSS LANE, BYCULLA MUMBAI 400027 | INDIA | MAHARASH | MUMBAI | 400027 | 0000000000000000026882 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHISH | JITENDRA | SHAH | JITENDRA | M | SHAH | 1ST FLOOR, MAHALAXMI NIVAS BOMBAY ST FRANCIS ROAD VILEPARLE W MUMBAI 400056 | INDIA | MAHARASH | MUMBAI | 400061 | 0000000000000000026911 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LEENA | M | SHAH | MAHENDRA | R | SHAH | JAWAN NAGAR, D 2, 1ST FLOOR S V ROAD, BORIVLI W MUMBAI 400092 | INDIA | MAHARASH | MUMBAI | 400092 | 0000000000000000026934 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | MAHESH | KUMARMANGE | MAESHKUMAR | | | D-106, HIRA MOTI NAGAR ROAD NO 3, WAGLE WEST ESTATE THANE 400604 | INDIA | MAHARASH | THANE | 400604 | 0000000000000000026955 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DR | FARIDA | AMIRALIREHMATULLA | AMIRALI | REHMTULLA | DOCTOR | 30, KASHINATH HOUSE KHETWADI, 7TH LANE MUMBAI 400004 | INDIA | MAHARASH | MUMBAI | 400004 | 0000000000000000026967 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHNISH | P | SHAH | PARYANK | R | SHAH | PNB HOUSE, 4TH FLOOR SIR P M ROAD, FORT MUMBAI 400001 | INDIA | MAHARASH | MUMBAI | 400001 | 0000000000000000026978 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MRS | NITA | HARESHKAGRANA | HARESH | VALLABHDAS | KAGRANA | KAGRANA & ASSOCIATES, 8-B, 1ST FLOOR, BHAGWAN BHUVAN, NEAR SATKAT HOTEL, Y.M. ROAD, MASJID BUNDER, MUMBAI 400009 | INDIA | MAHARASH | MUMBAI | 400009 | 0000000000000000026997 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAMIR | SHAH | | PRAVINCHANDRA | SHAH | | 12/361, TAGORE NAGAR VIKHROLI E MUMBAI 400083 | INDIA | MAHARASH | MUMBAI | 400083 | 0000000000000000027015 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHUPINDER | SINGH | SAINI | SURAIN | SINGH | SAINI | 45, STREET NO 17 BASTI TANKAN WALI FEROZEPUR 152001 | INDIA | PUNJAB | FIROZPUR | 152001 | 0000000000000000027018 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEETA | BHARAT | SHAH | BHARAT | SAKARCHAND | SHAH | SAGAR DEEP II, 3RD FLOOR 54 RIDGE ROAD, WALKESHWAR MUMBAI 400006 | INDIA | MAHARASH | MUMBAI | 400006 | 0000000000000000027045 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MALTI | B | AMRELYA | BHIKHUBAYE | | | 304, MARWADI CHAWL BAZAR ROAD BANDRA MUMBAI 400050 | INDIA | MAHARASH | MUMBAI | 400050 | 0000000000000000027048 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANDEEPA | VIG | | BALRAM | KUMAR | VIG | G-701, LOKANGAN JAI SHASHTRI NAGAR MULUND WEST MUMBAI 400082 | INDIA | MAHARASH | MUMBAI | 400082 | 0000000000000000027059 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALRAM | KUMAR | VIG | MENGHA | RAM | VIG | G-701, LOKANGAN JAI SHASHTRI NAGAR MULUND WEST MUMBAI 400082 | INDIA | MAHARASH | MUMBAI | 400082 | 0000000000000000027060 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMODE | LATA | VIG | BALRAM | KUMAR | VIG | G-701, LOKANGAN JAI SHASHTRI NAGAR MULUND WEST MUMBAI 400082 | INDIA | MAHARASH | MUMBAI | 400082 | 0000000000000000027061 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADAN | LAL | BHANDARI | D | R | BHANDARI | C/O BHANDARI DENTAL CLINIC DERABASSI 140507 | INDIA | PUNJAB | PATIALA | 140507 | 0000000000000000027065 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SALVINDER | BHATTI | | R | P | BHATTI | 60, SECTOR 38-A CHANDIGARH 160023 | INDIA | CHANDIGA | CHANDIGARH | 160023 | 0000000000000000027084 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | | SOHAN | LAL | | QR NO 1 D NANGAL TOWNSHIP 140124 | INDIA | PUNJAB | ROPAR | 140124 | 0000000000000000027090 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVI | KANTA | | RAKESH | PALL | SAREEN | H NO 83 ESPACE NIRVANA COUNTRY SECTOR 50 GURGAON 122018 | INDIA | HARYANA | GURGAON | 122018 | 0000000000000000027093 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RENU | GARG | | VIRANDER | KUMAR | GARG | 1234, KAMLA NAGAR KALKA 133002 | INDIA | HIMACHAL | Kangra | 176036 | 0000000000000000027095 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAI | SHANKAR | JOSHI | JAYA | NAND | | C/O DIRECTOR OF INDUSTRIES HARYANA SECTOR-17 CHANDIGARH 160017 | INDIA | CHANDIGA | CHANDIGARH | 160017 | 0000000000000000027098 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHEILA | SHARMA | | J | P | SHARMA | 38 L, MODEL TOWN AMBALA 134003 | INDIA | HARYANA | AMBALA | 134003 | 0000000000000000027102 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | L | NARANG | ATTAM | SINGH | NARANG | P N NARULA, Q NO 320 L T 3C SECTOR-2 TALWARA TOWN SHIP 144216 | INDIA | PUNJAB | HOSHIARPUR | 144216 | 0000000000000000027107 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMAR | PARMAR | RUPSINGH | PARMAR | | VPO NANGAL JARIALAN VIA GAGRET UNA 174303 | INDIA | HIMACHAL | UNA | 174303 | 0000000000000000027116 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMRIK | SINGH | | SEWA | SANGH | TEACHER | 2241, SECTOR 15-C CHANDIGARH 160015 | INDIA | CHANDIGA | CHANDIGARH | 160015 | 0000000000000000027118 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | SAIDHA | SADHU | RAM | SAIDHA | 3328, SECTOR 35-D CHANDIGARH 160022 | INDIA | CHANDIGA | CHANDIGARH | 160022 | 0000000000000000027120 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAIDHA | ASSOCIATES | PVTLTD | NA | COMPANY | | 3328, SECTOR 35-D CHANDIGARH 160022 | INDIA | CHANDIGA | CHANDIGARH | 160022 | 0000000000000000027121 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHAN | KUMAR | | JIWAN | RAM | | KRISHAN KUMAR SUPDT B/R II, C/O G E (NORTH) G E (NORTH) 133001 | INDIA | HARYANA | AMBALA | 133001 | 0000000000000000027134 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARJINDER | SINGH | | MAKHAN | SINGH | | HOUSE NO 1499/1 SECTOR-43-B CHANDIGARH 0 | INDIA | CHANDIGA | CHANDIGARH | 160002 | 0000000000000000027144 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAUNAK | SINGH | | NAGAHIA | SINGH | | FOOD CORPORATION OF INDIA SCO NO 356-359, SECTOR 34-A CHANDIGARH 160022 | INDIA | CHANDIGA | CHANDIGARH | 160022 | 0000000000000000027146 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHEELA | GUPTA | | PARVESH | KUMAR | GUPTA | C/O SHYAM KISHORE GUPTA 477, SECTOR 20-A CHANDIGARH 160020 | INDIA | CHANDIGA | CHANDIGARH | 160020 | 0000000000000000027147 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| OM | PARKASH | | KHUSHI | RAM | | 2653 A, SECTOR 20-C CHANDIGARH 160020 | INDIA | CHANDIGA | CHANDIGARH | 160020 | 0000000000000000027157 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOPAL | CHAND | | LATE | SH | LALCHAND | FLAT NO 3379, MIG (PSFS) DUGRI ROAD LUDHIANA 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000000000000000027159 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABHISHAIK | JAIN | | SURINDER | K | JAIN | C/O TULSI RAM ROSHAN LAL JAIN CHHOTTA CHOWK SANGRUR 148001 | INDIA | PUNJAB | SANGRUR | 148001 | 0000000000000000027161 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMRIT | PAL | SINGHVIRK | NARAIN | SINGH | VIRK | 1246, SECTOR 33-C CHANDIGARH 160047 | INDIA | CHANDIGA | CHANDIGARH | 160047 | 0000000000000000027169 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARAMJIT | SINGH | | S | NARINDER | SINGH | 2854, SECTOR 38-C CHANDIGARH 160017 | INDIA | CHANDIGA | CHANDIGARH | 160017 | 0000000000000000027176 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURJIT | KAUR | | JATINDER | SINGH | | 2535, SECTOR 19-C CHANDIGARH 160019 | INDIA | CHANDIGA | CHANDIGARH | 160019 | 0000000000000000027177 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGJIT | SINGH | | DASWANDHA | SINGH | | 184, SECTOR 19-A CHANDIGARH 160019 | INDIA | CHANDIGA | CHANDIGARH | 160019 | 0000000000000000027183 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DESH | RAJ | AGGARWAL | L | PARAS | RAM | 501, SECTOR 15-A CHANDIGARH 160015 | INDIA | CHANDIGA | CHANDIGARH | 160015 | 0000000000000000027185 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURINDER | KAUR | | RANDHIR | SINGH | | 3362, SECTOR 47-D CHANDIGARH 160047 | INDIA | CHANDIGA | CHANDIGARH | 160047 | 0000000000000000027187 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMAL | SINGH | CHADHA | HARNAM | SINGH | CHADHA | 392, SECTOR-9 PANCHKULA 134109 | INDIA | HARYANA | PANCHKULA | 134109 | 0000000000000000027190 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMARJEET | SINGH | | KARTAR | SINGH | | 434/1 A, SECTOR 44-A CHANDIGARH 160047 | INDIA | CHANDIGA | CHANDIGARH | 160002 | 0000000000000000027191 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDER | JIT | BAJWA | IQBAL | SINGH | BAJWA | 152, PHASE VI MOHALI 160055 | INDIA | PUNJAB | MOHALI | 160055 | 0000000000000000027197 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDER | KUMAR | | SUDAMA | RAM | THAKUR | 1477, SECTOR 37-B CHANDIGARH 160023 | INDIA | CHANDIGA | CHANDIGARH | 160023 | 0000000000000000027207 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURINDER | KUMAR | GUPTA | AMAR | NATH | GUPTA | 204, SECTOR 46-A CHANDIGARH 160047 | INDIA | CHANDIGA | CHANDIGARH | 160047 | 0000000000000000027208 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JASVINDR | SINGH | VIRK | HARNAM | SINGH | VIRK | 199, WARD NO 6 V & PO ASSANDH KARNAL 132039 | INDIA | HARYANA | KARNAL | 132039 | 0000000000000000027212 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KASHMIR | SINGH | | S | SURJAN | SINGH | JANTA COLONY, G T ROAD MAQSIDAM JALANDHAR 144008 | INDIA | PUNJAB | JALANDHAR | 144008 | 0000000000000000027228 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DRAUPADI | SHAH | | RAMJI | SAH | | HOUSE NO 585 ELDECO UDYAN, BHASE-II, SECTOR-III UTRETHIA, RAE- BAREILLY ROAD LUCKNOW 0 | INDIA | UTTAR PR | LUCKNOW | 226023 | 0000000000000000027234 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARJIT | SINGH | | S | BHAGWANT | SINGH | HOUSE NO. 791, PHASE VI MOHALI | INDIA | PUNJAB | MOHALI | 140103 | 0000000000000000027243 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RITU | MITTAL | | UMESH | MITTAL | | C/O UMESH MITTAL DEVI BHAVAN BAZAR JAGADHARI 135003 | INDIA | HARYANA | YAMUNA NAGAR | 135003 | 0000000000000000027255 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANJU | GANDHI | | JAGDISH | LAL | | 372/6, MODEL TOWN YAMUNA NAGAR 135001 | INDIA | HARYANA | AMBALA | 135001 | 0000000000000000027256 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJIT | SINGH | | S | BALCHAN | SINGH | 768, PHASE VI S A S NAGAR MOHALI 160056 | INDIA | PUNJAB | MOHALI | 160056 | 0000000000000000027260 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANJUM | PREET | KAUR | BHAJAN | SINGH | | 1837, SECTOR 34-D CHANDIGARH 160022 | INDIA | CHANDIGA | CHANDIGARH | 160022 | 0000000000000000027264 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABHA | KHANNA | | R | C | KHANNA | FLAT NO 33 A 2 ASHOKA APARTMENTS PASCHIM VIHAR NEW DELHI 110063 | INDIA | DELHI | WEST DELHI | 110063 | 0000000000000000027266 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REETA | AGNIHOTRI | | DHURENDRA | AGNIHORTI | | 416, ZAIL SINGH NAGAR ROPAR 140001 | INDIA | PUNJAB | ROPAR | 140001 | 0000000000000000027267 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BIPIN | BIHARI | PRASADSINGH | SAUDAGAR | SINGH | | ENG FIT IL 76 NO 25 SQN/AF C/O 56 APO | INDIA | DELHI | DELHI | 110066 | 0000000000000000027276 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RADHA | YADAV | | B | D | YADAV | C/O BALESHWAR DAYAL NO 25 SQN AF C/O 56 APO | INDIA | DELHI | DELHI | 110066 | 0000000000000000027283 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | BALA | SOOD | KAPAL | DEV | SOUD | 1262, SECTOR 21-B CHANDIGARH 160022 | INDIA | CHANDIGA | CHANDIGARH | 160022 | 0000000000000000027284 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | BANSAL | | SHIV | PARSHAD | | RAVI ELECTRICALS MOHINDER GANJ BAZAR RAJPURA 140401 | INDIA | PUNJAB | PATIALA | 140401 | 0000000000000000027290 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMIT | KUMAR | NARULA | HANSAJ | NARULA | | NARULA LEATHER CO 2N SIDE RLY GATE KAITHAL 132027 | INDIA | HARYANA | KAITHAL | 132027 | 0000000000000000027299 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHAN | LAL | CHADHA | KARAM | CHAND | CHADHA | HOUSE NO 256 SECTOR-12A PANCHKULA HARYANA 134112 | INDIA | HARYANA | PANCHKULA | 134112 | 0000000000000000027305 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEELU | SINGHAL | | ADITYA | SINGHAL | | 524/1, SECTOR 44-A CHANDIGARH 160044 | INDIA | CHANDIGA | CHANDIGARH | 160044 | 0000000000000000027307 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PROMILA | SHARMA | | RAJINDER | | | 3137, SECTOR 38-D CHANDIGARH 160038 | INDIA | CHANDIGA | CHANDIGARH | 160038 | 0000000000000000027311 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DARSHAN | KAUR | | PURAN | SINGH | | 189, SECTOR-55 CHANDIGARH 160014 | INDIA | CHANDIGA | CHANDIGARH | 160014 | 0000000000000000027315 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GURINDER | MOHAN | SINGH | HARDIAL | SINGH | | H.NO. 3495, SECTOR 35-D CHANDIGARH 160022 | INDIA | CHANDIGA | CHANDIGARH | 160022 | 0000000000000000027316 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUSHAL | SINGH | | SHIV | CHARA | | 1275, SECTOR 23-B CHANDIGARH 160023 | INDIA | CHANDIGA | CHANDIGARH | 160023 | 0000000000000000027322 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | DUTT | | OM | PARKASH | DOCTOR | 1780, SECTOR 7-C CHANDIGARH 160019 | INDIA | CHANDIGA | CHANDIGARH | 160019 | 0000000000000000027323 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | SEHGAL | SATYA | PAUL | SEHGAL | 771, SECTOR-21 PANCHKULA 134109 | INDIA | HARYANA | PANCHKULA | 134109 | 0000000000000000027327 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHASHI | SEHGAL | | ASHOK | KUMAR | SEHGAL | W/O ASHOK KUMAR SEGHAL 771, SECTOR-21 PANCHKULA 134109 | INDIA | HARYANA | PANCHKULA | 134109 | 0000000000000000027328 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SADHU | RAM | BERRY | LATE | SH | H | 1252, SECTOR 22-B CHANDIGARH 160022 | INDIA | CHANDIGA | CHANDIGARH | 160022 | 0000000000000000027333 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GURVINDER | SINGH | | GURDIP | SINGH | | H M 16, PHASE I SAS NAGAR MOHALI 160055 | INDIA | PUNJAB | MOHALI | 160055 | 0000000000000000027343 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SONIA | ANAND | | SUDHIR | ANAND | H | 882, SECTOR 38-A CHANDIGARH 160014 | INDIA | CHANDIGA | CHANDIGARH | 160014 | 0000000000000000027344 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TARSEM | LAL | | BANT | RAM | | 10/6, SECTOR 46-B CHANDIGARH 160001 | INDIA | CHANDIGA | CHANDIGARH | 160001 | 0000000000000000027345 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMAN | SINGLA | | TARSEM | SINGH | | 2174, SECTOR 45-C CHANDIGARH 160001 | INDIA | CHANDIGA | CHANDIGARH | 160001 | 0000000000000000027346 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | D | CHAMBAIL | SUNKA | RAM | | 1755/2, SECTOR 39-B CHANDIGARH 160014 | INDIA | CHANDIGA | CHANDIGARH | 160014 | 0000000000000000027367 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ATUL | JAIN | | SHAM | LAL | JAIN | 2885, WARD NO 12 SARAFA MOHALLA KHARAR 140301 | INDIA | PUNJAB | MOHALI | 140301 | 0000000000000000027371 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YOGESH | KUMAR | | MILAKH | RAJ | | CHOUDHARY GENRAL STORE V&PO SOHANA, TEH KHARAR ROPAR 140308 | INDIA | PUNJAB | MOHALI | 140308 | 0000000000000000027372 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | GUPTA | | B | L | GUPTA | B 24, GURUKUL PANCHKULA 134109 | INDIA | HARYANA | PANCHKULA | 134109 | 0000000000000000027374 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MURLI | RAM | | DAYAL | CHAND | | DEEPAK STEEL TRADERS LOHA BAZAR MANDI GOBINDGARH 147301 | INDIA | PUNJAB | FATEHGARH SAI | 147301 | 0000000000000000027393 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARMINDER | KAUR | | RAMINDER | SINGH | | 2580, PHASE 7 SAS NAGAR MOHALI 160061 | INDIA | PUNJAB | MOHALI | 160061 | 0000000000000000027400 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | GULATI | | HARI | CHAND | | DEPTT OF PANJABI LEXICOGRAPHY D U CHANDIGARH 160014 | INDIA | CHANDIGA | CHANDIGARH | 160014 | 0000000000000000027401 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARVEEN | BALA | | S | JASBIR | SINGH | C/O LUXMI KARYANA STORE RAILWAY ROAD SIRHING FATEHGARG 140406 | INDIA | PUNJAB | FATEHGARH SAI | 140406 | 0000000000000000027415 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRITAM | SINGH | | SUNDER | SINGH | | 1078, SECTOR 21-B CHANDIGARH 160022 | INDIA | CHANDIGA | CHANDIGARH | 160022 | 0000000000000000027421 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAROJ | GUPTA | | VINOD | KUMAR | GUPTA | SHOP NO 1, GAUSHALA MARKET CHHOTI LINE JAGADHRI 135003 | INDIA | HARYANA | YAMUNA NAGAR | 135003 | 0000000000000000027426 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | KUMAR | | BISHAMBER | SINGH | | 1275/13 D E KURUKSHETRA 132118 | INDIA | HARYANA | KURUKSHETRA | 132118 | 0000000000000000027432 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARJEET | SINGH | SINWAR | SHANKAR | LAL | SINWAR | ACCOUNTS OFFICE NORTHERN RAILWAY JAGADHRI WORKSHOP JAGADHRI 135002 | INDIA | HARYANA | YAMUNA NAGAR | 135002 | 0000000000000000027436 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | K | SINGAL | BASANT | LAL | | CIVIL ENGG DEPTT HMT LTD PINJORE 134101 | INDIA | HARYANA | PANCHKULA | 134101 | 0000000000000000027437 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNA | AGNIHOTRI | | AMAR | CHAD | AGNIHOTRI | 185, SECTOR-12 PANCHKULA 134104 | INDIA | HARYANA | PANCHKULA | 134104 | 0000000000000000027447 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | SARAN | VASHISHT | DES | RAJ | | S/O DES RAJ BASSI PATHANAN FATEGARH SAHIB 140412 | INDIA | PUNJAB | FATEHGARH SAI | 140412 | 0000000000000000027452 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMALA | GUPTA | | PURAN | MAL | GUPTA | C/O R N GUPTA 2319, SECTOR 40-C CHANDIGARH 160014 | INDIA | CHANDIGA | CHANDIGARH | 160014 | 0000000000000000027455 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VED | PARKASH | | LATE | SH | RAM | 2714, WARD NO 2 MOHALLA PALKA BAGH AMBALA 134002 | INDIA | HARYANA | AMBALA | 134002 | 0000000000000000027470 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DALJIT | KAUR | | SARWINDER | SINGH | SANDHU | 3204/3, SECTOR 44-D CHANDIGARH 160035 | INDIA | CHANDIGA | CHANDIGARH | 160035 | 0000000000000000027477 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARVINDER | KUMAR | | RATTAN | PAL | | 1913, SECTOR 22-B CHANDIGARH 160022 | INDIA | CHANDIGA | CHANDIGARH | 160022 | 0000000000000000027485 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMIT | GUPTA | | ATMA | RAM | GUPTA | 996, SECTOR-16 PANCHKULA 134109 | INDIA | HARYANA | PANCHKULA | 134109 | 0000000000000000027493 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SEEMA | GUPTA | | ROSHAN | LAL | | 3750, TIMBER MARKET AMBALA CANTT 133001 | INDIA | HARYANA | AMBALA | 133001 | 0000000000000000027494 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJEEV | SHARMA | | JAGDISH | RAI | | C 6/65 A, LAWRENCE ROAD DELHI 110035 | INDIA | DELHI | NORTH WEST DI | 110035 | 0000000000000000027497 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATAYA | NARAYAN | UPADHYAY | BALU | LAL | UPADHYAY | HIMACHAL FIBRAS LTD SOLAN 174103 | INDIA | HIMACHAL | SOLAN | 174103 | 0000000000000000027498 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISH | PRASAD | ARYA | KESHRA | RAM | ARYA | C/O HIMACHAL FIBRES LTD 43 44, INDUSTRIAL AREA BAROTIWALA 174103 | INDIA | HIMACHAL | SOLAN | 174103 | 0000000000000000027499 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAJDEEP | SINGH | HANDA | SAJJAN | SINGH | HANDA | 873 A, SECTOR-2 PANCHKULA 134109 | INDIA | HARYANA | PANCHKULA | 134109 | 0000000000000000027506 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMANJEET | KAUR | | DAUEET | SINGH | | 234, SECTOR 22-A CHANDIGARH 160022 | INDIA | CHANDIGA | CHANDIGARH | 160022 | 0000000000000000027511 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | KUMAR | MARYA | PERSHOTAM | LAL | | C/O MR N K KOHLI 3424, SECTOR 32-D CHANDIGARH 160031 | INDIA | CHANDIGA | CHANDIGARH | 160031 | 0000000000000000027518 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | SINGAL | KALI | RAM | | 76, SECTOR-10 PANCHKULA 134109 | INDIA | HARYANA | PANCHKULA | 134109 | 0000000000000000027521 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVKI | NANDAN | SETHI | JAGDISH | SETHI | | 3222/2, SECTOR 44-D CHANDIGARH 160047 | INDIA | CHANDIGA | CHANDIGARH | 160047 | 0000000000000000027524 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARAYAN | DUTT | SHARMA | OM | PARKASH | SHARMA | 603/10, RAM CHANDER COLONY THANESAR KURUKSHETRA 132118 | INDIA | HARYANA | KURUKSHETRA | 132118 | 0000000000000000027525 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHRIRAM | PASI | | RAM | BHOROSE | PASI | C/O THE HINDUSTAN TIMES LTD SCO 6, 2ND FLOOR SECTOR 17-E CHANDIGARH 160017 | INDIA | CHANDIGA | CHANDIGARH | 160017 | 0000000000000000027538 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | | JAHAN | SINGH | SIROHI | HQ CE CHANDIGARH ZONE N AREA AIR PORT ROAD CHANDIGARH 160003 | INDIA | CHANDIGA | CHANDIGARH | 160003 | 0000000000000000027544 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATINDER | GILL | | CHARANJIT | SINGH | GILL | 1365, MASIT GALI UNA 174303 | INDIA | HIMACHAL | UNA | 174303 | 0000000000000000027550 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARISH | GUPTA | | RAGHBIR | SINGH | | HOUSE NO:3065 SECTER 38-D CHANDIGARH 160036 | INDIA | CHANDIGA | CHANDIGARH | 160036 | 0000000000000000027551 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TEJPAUL | SINGH | | MOHINDER | SINGH | AGRICULTURE | 108 C, MODEL TOWN PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000027560 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | NATARAJAN | | PALANIAPPA | CHETTIAR | | 309, SECTOR-B CHANDIGARH 134107 | INDIA | HARYANA | PANCHKULA | 134107 | 0000000000000000027563 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMAR | BANSAL | SH | RANGI | LAL | 472, SECTOR 32-A CHANDIGARH 160047 | INDIA | CHANDIGA | CHANDIGARH | 160047 | 0000000000000000027566 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JATINDER | KUMAR | | VED | PARKASH | | 175, SECTOR-8 PANCHKULA 134109 | INDIA | HARYANA | PANCHKULA | 134109 | 0000000000000000027572 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BRIJ | LATA | MARWAHA | RANBIR | KUMAR | MARWAHA | 63, W NO 4 SAMRALA 141114 | INDIA | PUNJAB | LUDHIANA | 141114 | 0000000000000000027575 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMARI | | S | K | KALIA | C/O S K G BANK VILL BAKARPUR PO MANUALLI MANUALLI 140306 | INDIA | PUNJAB | MOHALI | 140306 | 0000000000000000027576 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAGHUNANDAN | PARSHAD | | JANKI | DASS | | C/O JANKI DASS RICE MILLS DEVI GARH PATIALA 147111 | INDIA | PUNJAB | PATIALA | 147111 | 0000000000000000027579 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHWANI | MITTAL | | B | M | MITTAL | 449, IST FLOOR SECTOR 20-A CHANDIGARH 160020 | INDIA | CHANDIGA | CHANDIGARH | 160020 | 0000000000000000027582 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMLESH | SHARMA | | SOM | PARKASH | SHARMA | 40, NEW DARSHAN BAGH MANIMAJRA CHANDIGARH 160101 | INDIA | CHANDIGA | CHANDIGARH | 160101 | 0000000000000000027584 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | KUMAR | | BANARSI | DASS | | PALI RAM RAJ KUMAR MAIN BAZAR ELLENABAD 125102 | INDIA | HARYANA | SIRSA | 125102 | 0000000000000000027585 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHWINI | KUMAR | | JASWANT | RAI | | C/O SARUP CHAND GUPTA, ADVOCATE 2114/3, NEAR MANDIR NOHURIAN RAGHO MAIRA PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000027588 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANJAN | GUPTA | | SARUP | CHAND | GUPTA | 2114/3, NEAR MANDIR NOHURIAN RAGHO MAIRA PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000027589 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANDEEP | SAHOTA | | S | K | S | 723 B, SECTOR 36-B CHANDIGARH 160023 | INDIA | CHANDIGA | CHANDIGARH | 160023 | 0000000000000000027595 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEENA | SINGLA | | PREM | SAGAR | SINGLA | D/O PREM SAGAR SWGLA OPP A P JAIN HOSPITAL RAJPURA TOWN 140401 | INDIA | PUNJAB | PATIALA | 140401 | 0000000000000000027608 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHINDER | CHEEMA | | KARNAIL | SINGH | CHEEMA | 672 A, PHASE XI HIG FLATS, SAS NAGAR MOHALI 160059 | INDIA | PUNJAB | MOHALI | 160059 | 0000000000000000027614 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | RANI | | PARMOD | CHANDRA | | 1078 A, SECTOR 28-B CHANDIGARH 160026 | INDIA | CHANDIGA | CHANDIGARH | 160026 | 0000000000000000027615 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | JINDAL | SH | MAHABIR | PARSHAD | PALIRAM RAJ KUMAR MAIN BAZAR ELLENABAD 125102 | INDIA | HARYANA | SIRSA | 125102 | 0000000000000000027639 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEERAJ | VERMA | | WO | NARINDER | KUMAR | 650, SECTOR-8 PANCHKULA 134109 | INDIA | HARYANA | PANCHKULA | 133301 | 0000000000000000027641 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | BHATT | | SH | JAI | KRISHAN | 2017, SECTOR 24-C CHANDIGARH 160023 | INDIA | CHANDIGA | CHANDIGARH | 160023 | 0000000000000000027642 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANJIT | SINGH | | SHRI | MANGAL | SINGH | 22 C, NANGAL TOWNSHIP NANGAL TOWNSHIP 140124 | INDIA | PUNJAB | ROPAR | 140124 | 0000000000000000027644 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIKAS | BHATIA | | BALDEV | SAHAI | BHATTA | 3094/8, SECTOR 44-D CHANDIGARH 160022 | INDIA | CHANDIGA | CHANDIGARH | 160022 | 0000000000000000027645 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GHAN | SHYAM | TIWARI | SHRI | KEDAR | NATH | 808, SECTOR-9 PANCHKULA 134109 | INDIA | HARYANA | PANCHKULA | 134109 | 0000000000000000027646 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | TREHAN | | SH | JOGESHWAR | LAL | 613, SECTOR-8 PANCHKULA 134109 | INDIA | HARYANA | PANCHKULA | 134109 | 0000000000000000027648 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DARSHAN | KAUR | SANDHU | B | S | SANDHU | C/O B S SANDHU THE MALOUT CO OP SPINNING MILLS LTD FARIDKOT 152107 | INDIA | PUNJAB | MUKTSAR | 152107 | 0000000000000000027654 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PAWAN | KUMAR | VIJ | SH | GIAN | CHAND | Q NO 1331 T 2, NUHON COLONY GHANDULI 140113 | INDIA | PUNJAB | ROPAR | 140113 | 0000000000000000027671 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | L | MALIK | LATE | SHRI | JIVAN | 2412, SECTOR 38-C CHANDIGARH 160014 | INDIA | CHANDIGA | CHANDIGARH | 160014 | 0000000000000000027684 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARENDER | KUMAR | | SH | GURDIAL | RAM | 3044, SECTOR 15-D CHANDIGARH 160015 | INDIA | CHANDIGA | CHANDIGARH | 160015 | 0000000000000000027685 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAPIL | BERI | | BALDEV | RAJ | BERI | 816, SECTOR-7 PANCHKULA 134109 | INDIA | HARYANA | PANCHKULA | 134109 | 0000000000000000027686 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| OM | PARKASH | | SHALLO | RAM | | 650, SECTOR 30-A CHANDIGARH 160020 | INDIA | CHANDIGA | CHANDIGARH | 160020 | 0000000000000000027688 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMAR | NATH | MITTAL | SH | MOOL | CHAND | 572, SECTOR-16 PANCHKULA 134109 | INDIA | HARYANA | PANCHKULA | 134109 | 0000000000000000027696 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALWINDER | KAUR | | MEWA | SINGH | | Q NO 1479 A SECTOR 20-B CHANDIGARH 160020 | INDIA | CHANDIGA | CHANDIGARH | 160020 | 0000000000000000027701 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | KUMAR | | NIRANJAN | LAL | | C/O BAJARANG TEXTILES RAILWAY ROAD CHARKHI DADRI 123306 | INDIA | Dadar Na | Dadar & Nagar | 396230 | 0000000000000000027704 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISH | KALRA | | SH | HARDIYAL | KALRA | S/O SH HARDYAL KALRA RAWALWAS KALAN 125001 | INDIA | HARYANA | HISAR | 125001 | 0000000000000000027706 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARVIND | KUMAR | | NAND | KISHOR | SINGH | 6014 I ARMD WKSP C/O 56 APO | INDIA | DELHI | DELHI | 110066 | 0000000000000000027714 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| USHA | GUPTA | | SH | RAJ | KUMAR | 12, NAVNEET NAGAR AMBALA 134003 | INDIA | HARYANA | AMBALA | 134003 | 0000000000000000027718 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJINDER | KUMAR | | SH | MOOL | CHAND | 593, SECTOR-2 PANCHKULA 134109 | INDIA | HARYANA | PANCHKULA | 134109 | 0000000000000000027720 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANCHAL | KUMARI | | SHRI | VED | PARKESH | 8 J, CANAL COLONY FEROZEPUR 152003 | INDIA | PUNJAB | FIROZPUR | 152003 | 0000000000000000027721 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | | KRISHAN | LAL | | PLOT NO. 35, BEHIND SEHMI INDUSTRY NEAR I T I HARBANS PURA YAMUNA NAGAR 135001 | INDIA | HARYANA | AMBALA | 135001 | 0000000000000000027724 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | CHANDRA | MEHRA | LATE | SH | LAL | 3515, SECTOR 46-C CHANDIGARH 160047 | INDIA | CHANDIGA | CHANDIGARH | 160047 | 0000000000000000027730 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | KATHURIA | | SUSHIL | KATHURIA | | 562, KRISHNA NAGAR HISSAR 125001 | INDIA | HARYANA | HISAR | 125001 | 0000000000000000027732 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAJAN | RAM | | LATE | SH | ARJAN | 5 V, DOBETTA COLONY NANGBAL TOWNSHIP 142124 | SAUDI ARABI | NA | NA | 111111 | 0000000000000000027734 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JATINDER | SINGH | | S | AVTAR | SINGH | CDM OFFICE OF DY CHIEF ENGINEER CONST N RAILWAY CHANDIGARH 160001 | INDIA | CHANDIGA | CHANDIGARH | 160001 | 0000000000000000027735 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DAYAL | SINGH | SUDAN | RAM | SINGH | | 678 D, SECTOR 16-D CHANDIGARH 160016 | INDIA | CHANDIGA | CHANDIGARH | 160016 | 0000000000000000027739 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RENUKA | SOOD | | SANJEEV | SOOD | | 69, N A C SHIVALIK ENCLAVE MANIMAJRA 160101 | INDIA | CHANDIGA | CHANDIGARH | 160101 | 0000000000000000027745 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJEEV | SOOD | | JASWANT | RAI | SOOD | 69, N A C SHIVALIK ENCLAVE MANIMAJRA 160101 | INDIA | CHANDIGA | CHANDIGARH | 160101 | 0000000000000000027746 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHINDER | SINGH | | SUCHA | SINGH | AGRICULTURE | NA | INDIA | PUNJAB | PUNJAB | 141001 | 0000000000000000027748 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | GHAI | | SATPAL | GHAI | | S/O SAT PAL GHAI V&PO BALACHAUR HOSHIARPUR 144521 | INDIA | PUNJAB | NAWANSHAHR | 144521 | 0000000000000000027755 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJMER | SINGH | | SH | MANGAL | SINGH | V P O SARDUL GARH MANSA 151507 | INDIA | PUNJAB | MANSA | 151507 | 0000000000000000027759 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARTIBHA | MITTAL | | ASHOK | KUMAR | | C/O SUNITA SALES CORP OPP LIC OFFICE MANDI GOBINDGARH 147301 | INDIA | PUNJAB | FATEHGARH SAI | 147301 | 0000000000000000027765 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ADARSH | KHOSLA | | GULSHAN | LALL | KHOSLA | T 22 A, RAILWAY COLONY CHANDIGARH 160002 | INDIA | CHANDIGA | CHANDIGARH | 160002 | 0000000000000000027769 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NISHA | DHANANJAY | | P | D | MODALAR | C/O MR P D MUDALIAR UCO BANK, 781, WRIGHT TOWN JABALPUR 482002 | INDIA | MADHYA P | JABALPUR | 482002 | 0000000000000000027785 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YOGENDRA | NATH | BHARGAVA | TRILOKI | NATH | BHARGAVA | 331, BHALDARPURA TILAK WARD JABALPUR 482002 | INDIA | MADHYA P | JABALPUR | 482002 | 0000000000000000027786 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | KUMAR | JAIN | R | C | JAIN | D/95, MPEB COLONY SGTPS BISINGHPUR SHAHDOL 484552 | INDIA | MADHYA P | UMARIA | 484552 | 0000000000000000027788 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHIL | KUMAR | SINGH | HRIDAY | NARAIN | SINGH | NORTH CHIRMIRI GELHAPANI SURGUJA 497559 | INDIA | CHHATTIS | SURGUJA | 497559 | 0000000000000000027801 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | TIWARI | | RAM | JI | TIWARI | C/O S K GARG NEAR T V TOWER KATAN GA COLONY JABALPUR 482001 | INDIA | MADHYA P | JABALPUR | 482001 | 0000000000000000027817 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURENDRA | GANGELE | | MAHESH | CHANDRA | GANGELE | 647, GOL BAZAR JABALPUR 482007 | INDIA | MADHYA P | JABALPUR | 482007 | 0000000000000000027823 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| N | P | BHUTANI | H | C | BHUTANI | PUNJAB NATIONAL BANK JABALPUR 482002 | INDIA | MADHYA P | JABALPUR | 482002 | 0000000000000000027825 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVINDRA | KUMAR | JAIN | KOMAL | CHAND | JAIN | 692, WRIGHT TOWN JABALPUR 482002 | INDIA | MADHYA P | JABALPUR | 482002 | 0000000000000000027828 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINAY | BUDHRAJA | | HARIRAM | BUDHRAJA | | 833, MARHATAL JABALPUR 482002 | INDIA | MADHYA P | JABALPUR | 482002 | 0000000000000000027835 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASEEM | DIXIT | | SATYA | NARAYAN | DIXIT | 110, SANJIVANI NAGAR GARJA JABALPUR 482003 | INDIA | MADHYA P | JABALPUR | 482003 | 0000000000000000027853 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJEEV | GUPTA | | VISHVANATH | GUPTA | | C/O SANGAM GENERAL STORE MAIN ROAD, GORAKHPUR JABALPUR 482002 | INDIA | MADHYA P | JABALPUR | 482002 | 0000000000000000027854 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | P | PATHAK | LATE | SH | J | EXAMINER MTD SECTION PLANT 2 VEHICLE FACTORY JABALPUR 482009 | INDIA | MADHYA P | JABALPUR | 482009 | 0000000000000000027855 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VISHUN | PRASAD | AGRAWAL | CHHOTE | LAL | AGRAWAL | GANPAT MARG SASTRI CHOWK SATNA 485001 | INDIA | MADHYA P | SATNA | 485001 | 0000000000000000027863 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANGHARAM | BASHANI | | SACHANAND | BASHANI | | C/O SACHANAND TIMBER STORES 1375/A, MADAN MAHAL JABALPUR 482001 | INDIA | MADHYA P | JABALPUR | 482001 | 0000000000000000027871 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUN | KUMAR | OMRAY | SITA | RAM | OMRAY | PUNJAB NATIONAL BANK 124, NAPIER TOWN JABALPUR 482001 | INDIA | MADHYA P | JABALPUR | 482001 | 0000000000000000027872 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | KUMAR | SAHU | NAND | KISHORE | SAHU | C/O VIMAL CHAND KOCHAR 120, SADAR BAZAR CANTT JABALPUR 482001 | INDIA | MADHYA P | JABALPUR | 482001 | 0000000000000000027874 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SACHANAND | MADHWANI | | MATLAMAL | MADHWANI | | MATLAMAL THARIO MAL KIRANA MERCHANT OLD SUBZI MANDI SATNA 485001 | INDIA | MADHYA P | SATNA | 485001 | 0000000000000000027882 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GEETA | BEN | PATEL | D | PATEL | H | 2306, GHEE WALON KA RASTA JOHRI BAZAR JAIPUR 302003 | INDIA | RAJASTHA | JAIPUR | 302003 | 0000000000000000027898 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAYA | GUPTA | | GKUL | CHAND | | PILOT NO 42, TEJMANDI SADARTHANA ROAD ALWAR 301001 | INDIA | RAJASTHA | ALWAR | 301001 | 0000000000000000027900 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PADAM | CHAND | SAINI | PYARE | LAL | JAIN | C/O SUBHASH MODI MODI KI BAWARI OLD STATION ROAD ALWAR 301001 | INDIA | RAJASTHA | ALWAR | 301001 | 0000000000000000027933 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RATNESHKUMAR | SONI | | GOKUL | CHAND | SONI | C/O GOKUL CHANDRA TNESH KUMAR SONI MICHI WAA WARD NO 10 CHURU 331001 | INDIA | RAJASTHA | CHURU | 331001 | 0000000000000000027938 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | DAS | | KISHANA | RAM | AGRICULTURE | TEHSIL OFFICE POST LADNUN NAGOUR 341306 | INDIA | RAJASTHA | NAGAUR | 341306 | 0000000000000000027942 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RATI | RAM | | KISHANA | RAM | AGRICULTURE | C/O RAM DAS TEHSIL OFFICE PO LADNUN LADNUN 341306 | INDIA | RAJASTHA | NAGAUR | 341306 | 0000000000000000027943 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REKHA | GODHA | | RAM | PAL | JAIN | C/O RAM PAL JAIN 499, BORDI KA RASTA KISHAN POLE BAZAR JAIPUR 302003 | INDIA | RAJASTHA | JAIPUR | 302003 | 0000000000000000027949 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANTI | DEVI | BAJAJ | MURLIDHAR | BAJAJ | | DURGADUTT MORLIDHAR BAJAJ BAWARI GATE SIKAR 332001 | INDIA | RAJASTHA | SIKAR | 332001 | 0000000000000000028004 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREM | LATA | | M | L | GUPTA | A-126, JANTA COLONY JAIPUR 302004 | INDIA | RAJASTHA | JAIPUR | 302004 | 0000000000000000028011 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMAN | GARG | | R | C | GARG | 719, CHOUDHARY BHAWAN BABA HARISH CHANDRA MARG AJMERI GATE JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000028013 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANBHARI | DEVI | | RADHE | SHYAMJI | | KAPIL GUPTA 113, JHALANIYON KA RASTA KISHANPOLE BAZAR JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000028031 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | JAIN | | MUKESH | KUMAR | JAIN | W/O MUKESH KUMAR JAIN DIDWANIYON KI GALI KUCHAMAN 341508 | INDIA | RAJASTHA | NAGAUR | 341508 | 0000000000000000028032 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | KUMAR | AGARWAL | B | L | AGARWAL | C/O MANGTU RAM PATODIA PODAR GATE NAWALGARH 333042 | INDIA | RAJASTHA | JHUJHUNU | 333042 | 0000000000000000028056 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJULA | GUPTA | | PRAVEEN | KUMAR | | C/O PRAFULL KUMAR R-IV-6, R S E B COLONY AJMER ROAD, HEERAPURA JAIPUR 303011 | INDIA | RAJASTHA | JAIPUR | 303011 | 0000000000000000028069 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANJANA | AGARWAL | | ANIL | AGARWAL | | 3-B-105, VISHWAKARMA NAGAR PHASE II, BEHIND SANKHE HOSPITAL AMADI ROAD PO VASAI ROAD (W) THANE 401202 | INDIA | MAHARASH | THANE | 401202 | 0000000000000000028084 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUN | KUMAR | AGARWALLA | BAL | KRISHANA | AGARWALLA | 252 A W HO COLONY AMBA BARI JAIPUR 302012 | INDIA | RAJASTHA | JAIPUR | 302012 | 0000000000000000028086 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHP | LATA | | V | K | GUPTA | VINOD VASTRA BHANDAR CLOTH MERCHANT KHERLI ALWAR 321606 | INDIA | RAJASTHA | ALWAR | 321606 | 0000000000000000028089 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SOHANI | DEVI | JAIN | MANGILAL | JAIN | | C/O BARJATYA NIKETAN LADNUN 341306 | INDIA | RAJASTHA | NAGAUR | 341306 | 0000000000000000028090 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | CHAUDHARY | | RANVIR | SINGHCHAUDHARY | | 404, GOKUL SALASAR BRIJ BHOOMI BHAYANDER WEST DIST THANE 401101 | INDIA | MAHARASH | THANE | 401101 | 0000000000000000028091 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEERA | GUPTA | | NIRANJAN | LAL | GUPTA | C/O RAMESH CHAND RAMDAYAL DAMP ROAD, TEA STALL HINDAUN SWM 322230 | INDIA | RAJASTHA | KARAULI | 322230 | 0000000000000000028113 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHU | SHARMA | | MAHESH | SHARMA | | JA 72, SHIV SHAKTI CL 4, SHASTRI NAGAR JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000028115 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHU | DEVI | | SURESH | KUMAR | GUPTA | C/O 42/65/4, MANAK PATH MANSAROVAR JAIPUR 302020 | INDIA | RAJASTHA | JAIPUR | 302020 | 0000000000000000028118 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHILA | GOLECHHA | | VIMAL | GOLECHHA | | 2310, GHEEWALON KA RASTA JOHARI BAZAR JAIPUR 302003 | INDIA | RAJASTHA | JAIPUR | 302003 | 0000000000000000028120 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAVITA | AGERWAL | | RAJENDRA | AGERWAL | | PLOT NO 33 A, INDRAPURI COLONY OPP BABA BHAWAN BRAHAMPURI JAIPUR 302002 | INDIA | RAJASTHA | JAIPUR | 302002 | 0000000000000000028129 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| OM | PRAKASH | KHANOAKA | MADANLAL | KHANOAKA | | C/O PRAKASH AGARWAL 560, JAI LAL MUNSHIKA RASTA CHAND POLE BAZAR JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000028142 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | CHAND | | KEDAR | NATH | | C/O AMIT ABHUSHAN BHANDAR SARAFA BAZAR HINDAUN 322230 | INDIA | RAJASTHA | KARAULI | 322230 | 0000000000000000028154 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAHLAD | NARAYAN | SHARMA | R | D | SHARMA | KAILASHRESTURENT NEAR PHOOL MALION KI BAGICHI ADARSHNAGAR JAIPUR 302004 | INDIA | RAJASTHA | JAIPUR | 302004 | 0000000000000000028171 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANGEETA | KHANDELWAL | | RAMBABU | DUSAD | | 1, CHHA 16, KAMLA NEHRU NAGAR AJMER ROAD, BHANKROTA JAIPUR 303011 | INDIA | RAJASTHA | AJMER | 303011 | 0000000000000000028175 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RINKOO | KHANDELWAL | | S | B | KHANDELWAL | C/O SHYAM SUNDAR KHANDELWAL MEHTAB SINGH KA NOHRA NEAR GIRLS SCHOOL ALWAR 301001 | INDIA | RAJASTHA | ALWAR | 301001 | 0000000000000000028191 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAVITA | KHANDELWAL | | VIPIN | KUMAR | KHANDELWAL | C/O JANTA BARTAN BHANDAR 39, HOPE CIRCUS ALWAR 301001 | INDIA | RAJASTHA | ALWAR | 301001 | 0000000000000000028195 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHANANJAY | KUMAR | JAIN | KISHAN | GOPAL | JAIN | C/O STUDENT TAILORS SADAR BAZAR SAWAI MADHOPUR 322021 | INDIA | RAJASTHA | SAWAI MADHOPI | 322021 | 0000000000000000028198 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RATNA | BAFNA | | PARAS | BAFNA | JOB | 404, SURYA CHAMBERS RADIO MARKET, NEHRU BAZAR JAIPUR 302003 | INDIA | RAJASTHA | JAIPUR | 302003 | 0000000000000000028203 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | MALPANI | | J | P | MALPANI | PLOT NO 4, BEHIND LATA CINEMA BUJRANG COLONY JHOTWARA JAIPUR 302012 | INDIA | RAJASTHA | JAIPUR | 302012 | 0000000000000000028218 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABDUL | HAI | | ABDUL | GAFFAR | | 785 A, TODU MOCHI KI GALI JAT KA KUWA KA TASTA CHAND POLE JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000028236 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | CHAND | JAIN | SUNDER | LAL | | 42, JAI AMBE COLONY AJMER ROAD JAIPUR 304006 | INDIA | RAJASTHA | AJMER | 304006 | 0000000000000000028237 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | MAHESHWARI | | SURESH | KUMAR | MAHESHWARI | D 35, NEW GRAIN MANDI OUTSIDE CHANDPOL BAZAR JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000028241 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREM | CHAND | JAIN | JAICHAND | LAL | JAIN | JAIN STORE GODA BASS MAKARANA 341505 | INDIA | RAJASTHA | NAGAUR | 341505 | 0000000000000000028244 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MONIKA | JAIN | | PREM | CHAND | JAIN | C/O BABULAL ANIL KUMAR PARCHUNIYA MERCHANT HINDON ROAD, PO KHERLI ALWAR 321606 | INDIA | RAJASTHA | ALWAR | 321606 | 0000000000000000028262 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GEETA | DEVI | SOMANI | DWARKA | PRASAD | | B-31, DEVIPATH SHIVAJI MARG NEHRU NAGAR JAIPUR 302016 | INDIA | RAJASTHA | JAIPUR | 302016 | 0000000000000000028272 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUNAM | LADHA | | KISHAN | CHAND | LADHA | 348, JAGNATH JI KIGALI NAHAR GARH ROAD JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000028275 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HAMESH | JAIN | | BHAG | CHAND | JAIN | C/O JAIN TRADERS LALWANI CORNER BUNDI 323001 | INDIA | RAJASTHA | BUNDI | 323001 | 0000000000000000028280 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HIRAMANI | RATHI | | BASANT | KUMAR | | D 8, RAM NAGAR SHASTRI NAGAR JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000028294 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | DEVI | MANDHANA | KAILASH | CHAND | MANDHANA | RATHI BROTHERS 22, GODOM JAIPUR 302006 | INDIA | RAJASTHA | JAIPUR | 302006 | 0000000000000000028296 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARITA | JAIN | | RAVINDRA | JAIN | | C/O NANURAM TANSUKHLAL CLOTH MERCHANT LADNUH 341306 | INDIA | RAJASTHA | NAGAUR | 341306 | 0000000000000000028299 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBHASH | CHANDRA | PAREEK | SATYA | NARAYAN | JI | 10/418, MALVIYA NAGAR JAIPUR 302017 | INDIA | RAJASTHA | JAIPUR | 302017 | 0000000000000000028301 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAILAS | CHAND | GUPTA | SATYA | NARAIN | GUPTA | GUPTA KIRINA STORE NATRAJ NAGAR, TYONK JAIPUR 302015 | INDIA | RAJASTHA | JAIPUR | 302015 | 0000000000000000028304 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | HARWANI | | LACHHMANDAS | H | H | 205, KANWAR NAGAR JAIPUR 302002 | INDIA | RAJASTHA | JAIPUR | 302002 | 0000000000000000028313 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SURESH | KUMAR | MEHLAWAT | G | S | MEHLAWAT | F-411, AZAD MARG C SCHEME JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000028320 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | LADDHA | B | L | LADDHA | C/O MAHESHWARI AGRI ENGG CO SARWAR 305403 | INDIA | RAJASTHA | AJMER | 305403 | 0000000000000000028326 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAJPAT | RAI | AGARWAL | PRAN | LADKAI | AGARWAL | C/O DWARKA RD AGARWAL FATEH NAGAR 313205 | INDIA | RAJASTHA | UDAIPUR | 313205 | 0000000000000000028329 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAM | SHERKHAN | | GANIKHAN | | | WARD NO 24, NAI SARAK PO CHURU CHURU 331001 | INDIA | RAJASTHA | CHURU | 331001 | 0000000000000000028332 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOHARI | DEVI | MAHESHWARI | SHERMAL | H | W | MALCHAND SHIW BAGHWAN AMIR PATTY PO SRI DUNGAR GARH CHURU 331803 | INDIA | RAJASTHA | BIKANER | 331803 | 0000000000000000028336 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAGWAN | SWOORUP | JHANWAR | GIRI | RAJ | MAL | C/O JHANWAR RICE & DALL MILL BEHIND SUBZI MUNDI BUNDI 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000028376 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMAVATAR | SHARMA | | SURAJMAL | SHARMA | | C/O S N MISHRA 2398, KAVATIYO KA KHURA JAIPUR 302003 | INDIA | RAJASTHA | JAIPUR | 302003 | 0000000000000000028377 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANTI | DEVI | JAIN | SAMPAT | RAY | JAIN | C/O NANURAM TANKSUKHLAL CLOTH MERCHANT LADNUN 341306 | INDIA | RAJASTHA | NAGAUR | 341306 | 0000000000000000028383 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHIL | KUMAR | NIGAM | LATE | R | P | C/O UNICEF 2, RAJBHAVAN ROAD CIVIL LINES, NEAR BHAGAT WATIKA JAIPUR 302006 | INDIA | RAJASTHA | JAIPUR | 302006 | 0000000000000000028395 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHAVIR | PRASAD | | MADAN | LAL | | C/O SHYAM TRADING COM PO AJITGARH SIKAR 332701 | INDIA | RAJASTHA | SIKAR | 332701 | 0000000000000000028401 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOVERDHAN | LAL | JATIA | HANUMAN | PRASAD | JATIA | C/O HANUMAN PRASAD JATIA NEAR JOKHIRAMJI KI HAVELI PO MUKUND GARH JHUNJHUNU 333705 | INDIA | RAJASTHA | JHUJHUNU | 333705 | 0000000000000000028447 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | LATA | | GOVIND | PRASAD | | C/O HANUMAN PRASAD JATIA NEAR JOKHIRAMJI KI HAVELI PO MUKUND GARH JHUNJHUNU 333705 | INDIA | RAJASTHA | JHUJHUNU | 333705 | 0000000000000000028448 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | NAVEEN | CKALHAN | KULDEEP | C | KALHAN | S/O SH KULDEEP KALHAN 147, H BLOCK SRIGANGANAGAR 335001 | INDIA | RAJASTHA | GANGANAGAR | 335001 | 0000000000000000028458 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJNEESH | KUMAR | GOYAL | NEMI | CHAND | | C/O PUNAM CHAND PARASRAM PURANI DHAN MANDI SANGARIA 335003 | INDIA | RAJASTHA | HANUMANGARH | 335003 | 0000000000000000028460 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | KISHAN | SHARMA | NANAK | RAM | SHARMA | POKAR QUARTERS RANI BAZAR BIKANER 334001 | INDIA | RAJASTHA | BIKANER | 334001 | 0000000000000000028463 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAN | LAL | GUPTA | DWARKA | PRASAD | GUPTA | 644, BALA JI KA RASTA RAM GANJ, ANAJ MANDI JAIPUR 302003 | INDIA | RAJASTHA | JAIPUR | 302003 | 0000000000000000028475 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMLESH | JANGID | | MOHAN | LAL | JANGID | VILLAGE NELOJ PO NANDERA VIA BANDIKUI DAUSA 303313 | INDIA | RAJASTHA | DAUSA | 303313 | 0000000000000000028479 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMALA | DAVI | | CHANDA | BABU | | W/O CHANDRA BABU F-16, MOHAN NAGAR STATION HINDAUN 322230 | INDIA | RAJASTHA | KARAULI | 322230 | 0000000000000000028483 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIDHYA | DEVI | TIBREWAL | KASHI | PRASAD | TIBREWAL | 122, NANDPURI COLONEY HAWA SARAK JAIPUR 302019 | INDIA | RAJASTHA | JAIPUR | 302019 | 0000000000000000028495 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYANDRA | SINGH | | MADAN | SINGH | | PLOT NO 77, SANJAY COLONY NEHRU NAGAR, R P A ROAD JAIPUR 302016 | INDIA | RAJASTHA | JAIPUR | 302016 | 0000000000000000028499 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | CHANDRA | SHARMA | J | P | SHARMA | PLOT NO 5, SANJAY COLONY NEHRU NAGAR, R P A ROAD JAIPUR 302016 | INDIA | RAJASTHA | JAIPUR | 302016 | 0000000000000000028500 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIVEK | BOHRA | | B | L | BOHRA | PRAKASH LIME CO SOJAT ROAD SOJAT 306103 | INDIA | RAJASTHA | PALI | 306103 | 0000000000000000028517 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAKHAPAT | RAJ | SINGHVI | MANAK | MAL | SINGHVI | BHARAT MEDICAL STORE SOJAT 306104 | INDIA | RAJASTHA | PALI | 306104 | 0000000000000000028519 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANDEEP | GUPTA | | S | K | GUPTA | C/O S K GUPTA, SYNDICATE BANK P B NO 40, GANDHI DHAM KUCH 370201 | INDIA | GUJARAT | KACHCHH | 370201 | 0000000000000000028528 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BAJRANG | LAL | BAGARIA | LATE | SH | MUL | JAMNA DAS JAIKISHAN BAGARIA DIDWANA 341303 | INDIA | RAJASTHA | NAGAUR | 341303 | 0000000000000000028534 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEMA | JAIN | | DILIP | JAIN | H | C-26, RAJA PARK JAIPUR 302004 | INDIA | RAJASTHA | JAIPUR | 302004 | 0000000000000000028536 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMAR | JOSHI | ANJANI | KUMAR | JOSHI | G 6, BAHETI MARG KABIR MARG, BANI PARK JAIPUR 302016 | INDIA | RAJASTHA | JAIPUR | 302016 | 0000000000000000028543 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PURSHOTTAM | KUMAR | | HARI | RAM | JI | C/O RAJASTHAN FITTING HOUSE 72, TRIPOLIA BAZAR JAIPUR 302002 | INDIA | RAJASTHA | JAIPUR | 302002 | 0000000000000000028544 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABHISHEK | | | PURSHOTTAM | KUMAR | | C/O RAJASTHAN FITING HOUSE 72, TRIPOLIA BAZAR JAIPUR 302002 | INDIA | RAJASTHA | JAIPUR | 302002 | 0000000000000000028547 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | K | AGRAWAL | V | D | AGRAWAL | 333, TRIPOUA BAZAR JAIPUR 302002 | INDIA | RAJASTHA | JAIPUR | 302002 | 0000000000000000028548 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | D | AGRAWAL | LATE | SH | K | 333, TRIPOLIA BAZAR JAIPUR 302002 | INDIA | RAJASTHA | JAIPUR | 302002 | 0000000000000000028549 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEENA | AGRAWAL | | R | K | AGRAWAL | 333, TRIPOLIA BAZAR JAIPUR 302002 | INDIA | RAJASTHA | JAIPUR | 302002 | 0000000000000000028550 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ISHA | GUPTA | | P | K | GUPTA | 333, TRIPOLIA BAZAR JAIPUR 302002 | INDIA | RAJASTHA | JAIPUR | 302002 | 0000000000000000028551 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PULKIT | AGRAWAL | | R | K | AGRAWAL | 333, TRIPOLIA BAZAR JAIPUR 302002 | INDIA | RAJASTHA | JAIPUR | 302002 | 0000000000000000028552 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARWATI | | | VITTHAL | DASS | | C/O RAJASTHAN FITTING HOUSE 72, TRIPOLIA BAZAR JAIPUR 302002 | INDIA | RAJASTHA | JAIPUR | 302002 | 0000000000000000028553 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JASODA | BASANDANI | | DHALUMAL | BASANANDANI | | 379, NEAR JAIN TEMPLE ADARSH NAGAR JAIPUR 302004 | INDIA | RAJASTHA | JAIPUR | 302004 | 0000000000000000028554 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | SINGHAL | | RAVI | AGARWAL | | 52, SHIV SHAKTI NAGAR, KINGS ROAD, NIRMAN NAGAR, JAIPUR 302020 | INDIA | RAJASTHA | JAIPUR | 302020 | 0000000000000000028555 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHANUMATI | SINGH | | G | S | KUSHWAH | GANESH MEDICAL HALL BANDIKUI DAUSA 303313 | INDIA | RAJASTHA | DAUSA | 303313 | 0000000000000000028574 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ISHWAR | LAL | KODWANI | PHOTOMAL | KODWANI | | 121-B, SINDHU NAGAR NAHARI KA NAKA JAIPUR 302016 | INDIA | RAJASTHA | JAIPUR | 302016 | 0000000000000000028578 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TARA | CHAND | JAIN | C | M | JAIN | C/O G C JAIN UNION BANK OF INDIA R O S D M H JAIPUR 302015 | INDIA | RAJASTHA | JAIPUR | 302015 | 0000000000000000028584 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HIMMAT | SINGH | RATHORE | M | S | RATHORE | C/O ANIMAL HEALTH CENTRE PO NIMBI JODHAN NAGAOUR 341316 | INDIA | RAJASTHA | NAGAUR | 341316 | 0000000000000000028591 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAILASH | TOSHNIWAL | | KALYANMAL | TOSHNIWAL | | CHARBUJA ROAD MAKRANA 341505 | INDIA | RAJASTHA | NAGAUR | 341505 | 0000000000000000028600 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAVEEN | TOSHNIWAL | | SARVESHAR | TSHHNIWAL | | CHARBUJA ROAD MAKRANA 341505 | INDIA | RAJASTHA | NAGAUR | 341505 | 0000000000000000028603 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KISHAN | LAL | MEENA | MANGE | LAL | MEENA | VILLAGE KHARKHADI PO SALOLO TEJ RAJ GARH ALWAR 301409 | INDIA | RAJASTHA | ALWAR | 301409 | 0000000000000000028608 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBHASH | MISHRA | | VAIDAY | GOVINDRAM | MISHRA | 4-C MEGH SHARMN TOWER-1 TERAPANTH BHAWAN KI GALI CITY LIGHT SURAT 395007 | INDIA | GUJARAT | SURAT | 395007 | 0000000000000000028612 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | SINGH | TAK | B | R | TAK | III/8, BISALPUR PROJECT COLONY VILLAGE RAJMAHAL DEOLI 304804 | INDIA | RAJASTHA | TONK | 304804 | 0000000000000000028613 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYA | MATHUR | | KAILASH | BAIARI | MATHUR | B L GODIKA BLDG GHEE WALON KA RASTA 5TH CROSS JAIPUR 302003 | INDIA | RAJASTHA | JAIPUR | 302003 | 0000000000000000028626 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GEETA | MITTAL | | SATYA | PRAKASH | MITTAL | FLOOR MILL 40, JAGDISH COLONY 80 FEET ROAD, MAHESH NAGAR JAIPUR 302015 | INDIA | RAJASTHA | JAIPUR | 302015 | 0000000000000000028628 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJU | AGRAWAL | | MAHENDRA | KUMAR | AGARWAL | C/O ANIL CLOTH STORE 42, HAZY COLONY JAIPUR 302016 | INDIA | RAJASTHA | JAIPUR | 302016 | 0000000000000000028675 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RADHA | KRISHAN | KOHLI | MOHAR | CHAND | KOHLI | 599-A, SINDHI COLONY BARAF KHANA ADARSH NAGAR JAIPUR 302004 | INDIA | RAJASTHA | JAIPUR | 302004 | 0000000000000000028677 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VARSHA | KHANDELWAL | | HARISH | KHANDELWAL | H | BHORLLAL GOPALDAS SHOP NO 200, JHORI BAZAR JAIPUR 302003 | INDIA | RAJASTHA | JAIPUR | 302003 | 0000000000000000028728 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANEEV | JAIN | | PADAM | CHAND | JAIN | C 112, RANJEET NAGAR BHARATPUR 321001 | INDIA | RAJASTHA | BHARATPUR | 321001 | 0000000000000000028739 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | CHANDRA | SHARMA | LAXMI | NARAYAN | SHARMA | C/O GHOSHI MACHINERY TRADERS AGRA ROAD DAUSA 303303 | INDIA | RAJASTHA | DAUSA | 303303 | 0000000000000000028750 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | NIWAS | SAINI | NAHAR | MAL | SAINI | C/O ADARSH BOOT HOUSE PO NEEM KATHANA SIKAR 332713 | INDIA | RAJASTHA | SIKAR | 332713 | 0000000000000000028756 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BRAHMA | GUPTA | | HARI | MOAHN | GUPTA | 6/202, SFS AGARWAL FARM MANSAROWAR JAIPUR 302020 | INDIA | RAJASTHA | JAIPUR | 302020 | 0000000000000000028759 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAILASH | SINGH | | MOTI | SINGH | | C/O ARPIT GEMS, CHORDIA BHAWAN SONTHALI WALON KA RASTA JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000028769 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAN | LAL | SHARMA | MADAN | LAL | SHARMA | C/O SUBHASH SINGHAL, ADVOCATE PANSARI BAZAR ALWAR 301001 | INDIA | RAJASTHA | ALWAR | 301001 | 0000000000000000028774 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEELAM | JAIN | | ARUN | KUMAR | JAIN | DIWANJI KA BAGH ALWAR 301001 | INDIA | RAJASTHA | ALWAR | 301001 | 0000000000000000028775 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURENDRA | KUMAR | JAIN | RAJ | KUMAR | JAIN | C/O SH A K JAIN TAKHTE SHAHE ROAD J L NEHRU MARG JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000028785 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JATINDER | SINGH | JOLLY | BHAGAT | RAM | JOLLY | NA | INDIA | PUNJAB | PUNJAB | 141001 | 0000000000000000028794 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHWANI | NAGPAL | | SIKANDER | LAL | NAGPAL | 401, SHASTRI NAGAR JAMMU 180004 | INDIA | JAMMU AN | JAMMU | 180004 | 0000000000000000028798 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMRATTAN | SHARMA | | GIAN | CHAND | SHARMA | 66, PADHAS STREET PURANI MANDI JAMMU 180001 | INDIA | JAMMU AN | JAMMU | 180001 | 0000000000000000028799 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | BHARADWAJ | | RAM | RATTAN | SHARMA | 66, PADHAS STREET PURANI MANDI JAMMU 180001 | INDIA | JAMMU AN | JAMMU | 180001 | 0000000000000000028800 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVI | KUMAR | GUPTA | PRITHVI | RAJ | GUPTA | 65/66, KRISHA NAGAR JAMMU TAWI 180001 | INDIA | JAMMU AN | JAMMU | 180001 | 0000000000000000028801 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJITPAL | SINGH | SOODAN | HARBANS | SINGH | STD | 407, SHASTRI NAGAR JAMMU TAWI 180004 | INDIA | Jammu an | JAMMU | 180004 | 0000000000000000028802 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DAVINDER | SINGH | | S | BALWANT | SINGH | 407, SHASTRI NAGAR JAMMU 180004 | INDIA | Jammu an | JAMMU | 180004 | 0000000000000000028803 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJIT | SINGH | | S | AJIT | SINGH | 407, SHASTRI NAGAR JAMMU 180004 | INDIA | Jammu an | JAMMU | 180004 | 0000000000000000028804 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GURDEV | SINGH | | S | THAKAR | SINGH | 407, SHASTRI NAGAR JAMMU 180004 | INDIA | Jammu an | JAMMU | 180004 | 0000000000000000028805 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARDUMAN | PURI | | LATE | SH | RAMLAL | 227-A, TRIKUTA NAGAR JAMMU TAWI 180004 | INDIA | JAMMU AN | JAMMU | 180004 | 0000000000000000028812 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | SIKKA | | WAZIR | CHAND | | S B I LEAD BANK OFFICE WARD NO 2 KATHUA 184101 | INDIA | Jammu an | KATHUA | 184101 | 0000000000000000028815 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| J | L | DOGRA | HARIMOHAN | JAIN | | PT HARKIRWODAM ADVOCAT SAMBA JAMMU 184121 | INDIA | JAMMU AN | JAMMU | 184121 | 0000000000000000028820 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KEWAL | KRISHAN | | THAKUR | DASS | | S/O THAKUR DASS C/O BANDHU DRY FRUIT MAIN BAZAR KATRA 182301 | INDIA | Jammu an | UDHAMPUR | 182301 | 0000000000000000028831 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| FAQIR | CHAND | GUPTA | SANJI | RAM | MAHAJAN | 45, WARD NO 1 OPP RANBIR SINGH PURA RANBIR SINGH PURA JAMMU 181102 | INDIA | JAMMU AN | JAMMU | 181102 | 0000000000000000028832 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | KUMAR | BAHL | SATISH | KUMAR | BAHL | STAFF SAINIK SCHOOL NAGROTA JAMMU 181221 | INDIA | JAMMU AN | JAMMU | 181221 | 0000000000000000028842 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJIV | GUPTA | | KRISHAN | LAL | GUPTA | 132 A/D, GANDHI NAGAR JAMMU 180004 | INDIA | Jammu an | JAMMU | 180004 | 0000000000000000028844 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJIT | MANOCHA | | H | S | MANOCHA | COSMO, HOTEL VIR MARG JAMMU 180001 | INDIA | JAMMU AN | JAMMU | 180001 | 0000000000000000028848 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRADEEP | KUMAR | GUPTA | MULKHRAJ | MAHAJAN | | C/O UNITED TYPE WRINTER CO NEAR RADIO STATION JAMMU TAWI 180001 | INDIA | Jammu an | JAMMU | 180001 | 0000000000000000028851 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| OM | PARKASH | SURAJ | HARI | RAM | | Q NO D 159, S H E P JYOTIPURAM 182312 | INDIA | Jammu an | UDHAMPUR | 182312 | 0000000000000000028855 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | GUPTA | | BISHAMBER | DASS | GUPTA | C/O M/S BISHAMBER DASS & SONS WHOLO SALE SLIE MERCHANTS GALI DALWALI, KANAK MANDI JAMMU 180001 | INDIA | JAMMU AN | JAMMU | 180001 | 0000000000000000028859 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYA | DEWAN | | DEWAN | VIRENDER | MOHAN | W/O MR DEWAN VIRENDER MOHAN 96, MAST GARH JAMMU TAWI 180001 | INDIA | Jammu an | JAMMU | 180001 | 0000000000000000028880 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARMINDER | KOUR | | CHATARPAL | SINGH | HOME | PLOT NO 62, SECTOR 10-G NANAK NAGAR JAMMU 180001 | INDIA | Jammu an | JAMMU | 180001 | 0000000000000000028885 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARINDER | SINGH | CHAHAL | S | SUJAN | SINGH | 167, SECTOR-1 NANAK NAGAR JAMMU TAWI 180004 | INDIA | Jammu an | JAMMU | 180004 | 0000000000000000028887 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SWARAN | KANTA | ANAND | NARINDER | SINGH | ANAND | B-4/551, UPPER SHIV NAGAR NEAR PAUL STEEL INDUSTRIIES SUBASH NAGAR, PO REHARI JAMMU 180005 | INDIA | JAMMU AN | JAMMU | 180005 | 0000000000000000028889 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| H | L | MENGI | D | D | MENGI | 36/5A, TRIKUTA NAGAR JAMMU TAWI 180004 | INDIA | Jammu an | JAMMU | 180004 | 0000000000000000028910 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | SAWHNEY | BAL | KRISHAN | SAWHNEY | 235 B, PATEL NAGAR TALAB TILLO, LANE NO 2 JAMMU TAWI 180001 | INDIA | Jammu an | JAMMU | 180001 | 0000000000000000028913 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JATINDER | RAJ | MAHAJAN | JAI | GOPAL | MAHAJAN | KAKIRA BAZAR CHAMBA 176313 | INDIA | HIMACHAL | CHAMBA | 176313 | 0000000000000000028915 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMAL | CHOWDHARY | | S | K | CHOWDHARY | 99, REHARI COLONY JAMMU TAWI 180001 | INDIA | JAMMU AN | JAMMU | 180001 | 0000000000000000028916 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURINDER | KUMAR | DUGGAL | LATE | SH | B | 271, VIKRAM NAGAR SARWAL COLONY JAMMU 180005 | INDIA | JAMMU AN | JAMMU | 180005 | 0000000000000000028917 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | CHOPRA | | MAN | MOHAN | CHOPRA | 60, SECTOR-4 TRIKUTA NAGAR JAMMU TAWI 180004 | INDIA | Jammu an | JAMMU | 180004 | 0000000000000000028920 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | DEVI | | GIRDHARI | LAL | GUPTA | 123-P, SECTOR-1 TRIKUTA NAGAR JAMMU 180004 | INDIA | Jammu an | JAMMU | 180004 | 0000000000000000028922 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANCHAL | GUPTA | | SURESH | GUPTA | | 43, PREM NAGAR NEW PLOTS JAMMU TAWI 180005 | INDIA | Jammu an | JAMMU | 180005 | 0000000000000000028924 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RENU | KHAJURIA | | KULDIP | KHAJURIA | | W/O KULDIP KHAJURIA C/O J K FARMERS MOTI BAZAR JAMMU TAWI 180001 | INDIA | JAMMU AN | JAMMU | 180001 | 0000000000000000028925 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KULDIP | KHAJURIA | | PREM | NATH | KHAJURIA | C/O J K FARMERS MOTI BAZAR JAMMU TAWI 180001 | INDIA | Jammu an | JAMMU | 180001 | 0000000000000000028926 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARVESH | BALA | | ASHOK | KUMAR | KAPOOR | W/O JWO A K KAPOOR 2 WING AF (BASE OPS) C/O 56 APO | INDIA | DELHI | DELHI | 110066 | 0000000000000000028929 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJNI | GUPTA | | S | N | GUPTA | 60, VISHNU BHAWAN PARTAP BAGH JAMMU 180001 | INDIA | Jammu an | JAMMU | 180001 | 0000000000000000028935 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PERVINDER | KUMAR | ALAGH | KULDEEP | CHAND | ALAGH | HOUSE NO.4125, SECTOR 23-A, HUDA, GURGAON 122017 | INDIA | HARYANA | GURGAON | 122017 | 0000000000000000028944 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDER | KIRAN | KAUL | ASHOK | KAUL | | C/O SH R K CHOHAN 436, JULAKA MOHALLA JAMMU 180001 | INDIA | Jammu an | JAMMU | 180001 | 0000000000000000028947 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PAWAN | KUMAR | | GAURI | MAL | | F-123, NEW PLOTS JAMMU NAGAR JAMMU TAWI 180005 | INDIA | Jammu an | JAMMU | 180005 | 0000000000000000028948 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YOGESHWER | CHANDER | SHARMA | TARA | CHAND | SHARMA | S/O P T TARA CHAND SHARMA 177, KANZI HOUSE G S S JAMMU TAWI 180001 | INDIA | Jammu an | JAMMU | 180001 | 0000000000000000028967 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAN | NATH | MAHAJAN | SADHU | RAM | | MOHALLA RAMPURA BEHIND S D M COURT PATHANKOT 145001 | INDIA | PUNJAB | GURDASPUR | 145001 | 0000000000000000028968 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANKUSH | ABROL | | SUDARSHAN | KUMAR | ABROL | 135, KAILASH NAGAR TALAB TILLO JAMMU TAWI 180002 | INDIA | Jammu an | JAMMU | 180002 | 0000000000000000028972 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | SAREEN | | DEEPAK | K | SAREEN | 77, MAST GARH DHAKHI HAZAMA JAMMU TAWI 180001 | INDIA | Jammu an | JAMMU | 180001 | 0000000000000000028978 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANDEEP | GUPTA | | DEEP | RAJ | GUPTA | C/O RATTAN CHAND RAGHBIR CHAND KANAK MANDI JAMMU TAWI 180001 | INDIA | JAMMU AN | JAMMU | 180001 | 0000000000000000028996 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHUPINDER | JAIN | | SHRI | PAL | JAIN | JAIN STREET PHAGWARA 144401 | INDIA | PUNJAB | KAPURTHALA | 144401 | 0000000000000000029002 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VEENA | AGGARWAL | | MANMOHAN | AGGARWAL | | M-498, 3RD FLOOR GURU HAR KRISHAN NAGAR NEW DELHI 110087 | INDIA | DELHI | WEST DELHI | 110087 | 0000000000000000029005 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GANESH | KUMAR | | TULSI | RAM | | NITCO ROADWAYS SARNA PATHANKOT 145025 | INDIA | PUNJAB | GURDASPUR | 145025 | 0000000000000000029006 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIWANI | GOEL | | RAJ | KUMAR | | 43 K, SARABHA NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000029031 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVINDER | TALWAR | | MAN | MOHAN | TALWAR | Q NO 306, TYPE-II SECTOR-I, NAYA NANGAL ROPAR 140126 | INDIA | PUNJAB | ROPAR | 140126 | 0000000000000000029062 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDER | JIT | KAUR | HARBHAJAN | SINGH | | DASHMESH NAGAR SHAHKOT JALANDHAR 144702 | INDIA | PUNJAB | KAPURTHALA | 144702 | 0000000000000000029070 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJEEV | KUMAR | | DEV | RAJ | | 2516, AMAR PURA B-XIV LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000029073 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | SURJIT | GOYAL | RUP | CHAND | | 252, WARD NO 10 JEHINIL MOHALLA DHURI 148024 | INDIA | PUNJAB | SANGRUR | 148024 | 0000000000000000029089 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| USHA | BANSAL | | P | C | BANSAL | C/O HUKAM CHAND GARG BN 1202, TAGORE STREET MALERKOTLA 148023 | INDIA | PUNJAB | SANGRUR | 148023 | 0000000000000000029097 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | K | LUTHERA | I | P | LUTHARA | 36, SORUA VILLA MODEL TOWN FEROZEPUR 152002 | INDIA | PUNJAB | FIROZPUR | 152002 | 0000000000000000029104 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARJIT | KAUR | | S | SURINDER | SINGH | 503, KRISHNA NAGAR NEAR MAI NAND KOUR GURDWARA LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000029108 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARMINDER | KAUR | | HARJINDER | SINGH | | EX SOLDIER STORE CHAURA BAZAR LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000029114 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KULDIP | SINGH | | NARANJAN | SINGH | | V&PO SARON VIA DHURI SANGRUR 148034 | INDIA | PUNJAB | SANGRUR | 148034 | 0000000000000000029118 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHIL | KUMAR | NAGAR | OM | PRAKASH | | STATE BANK OF PATIALA INDUSTRIAL AREA BATHINDA 151001 | INDIA | PUNJAB | BATHINDA | 151001 | 0000000000000000029123 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AKSHANA | KUMARI | CHOUDHARY | JANAK | RAJ | | W/O JANAK RAJ V&PO HARIKE PATTAN PATTI 143412 | INDIA | PUNJAB | AMRITSAR | 143412 | 0000000000000000029124 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUKHDEV | SINGH | | TARASINGH | | | MALWA GRAMIN BANK VPO BHAMAUSI BNLAND FATEHGARH SAHIB 147203 | INDIA | PUNJAB | FATEHGARH SAI | 147203 | 0000000000000000029125 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RESHMA | RANI | | RAM | GOPAL | | C/O RAM CHANDER NEAR H NO B-IV-202 BACK DADU ICE FACTORY BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000029129 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | LATA | | PAWAN | KUMAR | HOME | W/OSH PAWAN KUMAR HOUSE NO B-XIV 1105 STREET NO 1 SEKHA ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000029130 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KARNAIL | SINGH | | S | ARJUN | SINGH | C/O M/S DESHRAJ ASHOK KUMAR PHUL TOWN BATHINDA 151104 | INDIA | PUNJAB | BATHINDA | 151104 | 0000000000000000029134 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMLA | MEHTA | | O | S | MEHTA | C/O O S MEHTA GOVT HIGH SCHOOL JAMAL PUR AWANA LUDHIANA 141010 | INDIA | PUNJAB | LUDHIANA | 141010 | 0000000000000000029149 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NISHA | GUPTA | | KAMALJIT | GUPTA | | C/O M/S AGGARWAL DISTRIBUTION 328/1, IND AREA A LINK ROAD LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000029153 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| F | C | AGGARWAL | GOPAL | DASS | | 497/1, NAULAKHA GARDEN BENJAMEN ROAD LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000029155 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAILASH | RANI | | FAQIR | CHAND | | 497/1, NAULAKHA GARDEN BENJMAN ROAD LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000029156 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRIDHIMA | GUPTA | | A | K | GUPTA | 497/1, NAULAKHA GARDEN BENJMAN ROAD LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000029157 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | MANCHANDA | | J | R | MANCHANDA | 184 B, BASTI GOBINDGARH MOGA 142001 | INDIA | PUNJAB | MOGA | 142001 | 0000000000000000029160 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BANT | RAM | GOYAL | SHIVJI | RAM | REIRED | C/O SANGRUR MEDICAL HALL OUT SIDE DHURI GATE SANGRUR 148001 | INDIA | PUNJAB | SANGRUR | 148001 | 0000000000000000029164 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | KUMAR | | GIRDHARI | LAL | BUINESS | URESH WEAVING INDUSTRIES H 6, TEXTILE COLONY INDUSTRIAL AREA A LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000029173 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJINDER | KUMAR | | MOHAN | LAL | | ES 80/3, MUKHDOOM PURA JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000029183 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJEEV | KUMAR | | KISHORI | LAL | | 501, MADHO PURI I ASHOK GALI LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000029184 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DARSHAN | SINGH | BHULLAR | MUKHTIAR | SINGH | | S/O S MUKHTAR SINGH WARD NO 2, STREET NO 1 PARTAP SINGH NAGAR KOTKAPURA 151204 | INDIA | PUNJAB | FARIDKOT | 151204 | 0000000000000000029185 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANCHAN | TANEJA | | SAT | PAUL | H | W/O SAT PAUL MALL GODAM ROAD OPP CHUNGI PHAGWARA 144401 | INDIA | PUNJAB | KAPURTHALA | 144401 | 0000000000000000029191 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMAL | KAUSHIK | | SURESH | SHARMA | | 4540, SHANTI MARKET DHOBI BAZAR BATHINDA 151005 | INDIA | PUNJAB | BATHINDA | 151005 | 0000000000000000029198 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURINDER | KAUR | | GURNAMSINGH | | | 236-B/10, STREET-16 JALLANDHAR ROAD KAMALPUR HOSHIARPUR 146001 | INDIA | PUNJAB | HOSHIARPUR | 146001 | 0000000000000000029203 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISH | SAINI | | DOONG | RAM | SAINI | C/O ROSIN SALE SUKHIABAD BHARWAIN ROAD HOSHIARPUR 146001 | INDIA | PUNJAB | HOSHIARPUR | 146001 | 0000000000000000029206 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JARNAIL | SINGH | | KARAM | CHAND | | C/O PARASH MEDICAL HALL V&PO MEHMUANA MEHMUANA | INDIA | PUNJAB | FARIDKOT | 151208 | 0000000000000000029210 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARCHNA | CHAWLA | | SUNDER | LAL | CHAWLA | 92, J P NAGAR SANGRUR 148001 | INDIA | PUNJAB | SANGRUR | 148001 | 0000000000000000029212 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DINA | NATH | KALRA | JIWAN | DASS | KALRA | C/O SUSHILA NIWAS JAGATPURA, GALI NO 5 HOSHIARPUR 146001 | INDIA | PUNJAB | HOSHIARPUR | 146001 | 0000000000000000029215 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAN | LAL | | HEM | RAJ | | 160/8, TEHSIL MOHALLA DHURI SANGRUR 148024 | INDIA | PUNJAB | SANGRUR | 148021 | 0000000000000000029217 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARISH | KATYAL | | LATE | SHRI | DINANATH | EVERGREEN FERTILIZERS REST SCO 33, NEW GRAIN MARKET HOSHIARPUR 146001 | INDIA | PUNJAB | HOSHIARPUR | 146001 | 0000000000000000029224 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHARWAN | KUMAR | | SHIV | NARAIN | BUSNESS | 23, STREET NO 10 FEROZEPUR CANTT 152001 | INDIA | PUNJAB | FIROZPUR | 152001 | 0000000000000000029226 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMIT | KUMAR | | JANAK | RAJ | | C/O SITA RAM MANGAT RAI COMMISSION AGENT, MAUR MONDI BHATINDA 151509 | INDIA | PUNJAB | BATHINDA | 151509 | 0000000000000000029231 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MURTI | DEVI | | SADHU | RAM | | 203, MODEL TOWN NEAR MICROWAVE TOWER BATHINDA 151001 | INDIA | PUNJAB | BATHINDA | 151001 | 0000000000000000029241 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MINAKSHI | RANI | | SHAM | LAL | HOME | 28/12, RIKHI RAM STREET MUKTSAR 152026 | INDIA | PUNJAB | MUKTSAR | 152026 | 0000000000000000029242 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANIK | GUPTA | | BRINDER | KUMAR | | C/O OM PARKASH BRIJINDER KUMAR CLOTH MERCHANT, OLD SUBZI MANDI NABHA 147201 | INDIA | PUNJAB | PATIALA | 147201 | 0000000000000000029244 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | DEVI | | RAM | KUMAR | BANSAL | W/O SH RAM KUMAR BANSAL IRON MERCHANTS, PHUL TOWN BATHINDA 151104 | INDIA | PUNJAB | BATHINDA | 151104 | 0000000000000000029246 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJEEV | KUMAR | | RAM | ROOP | | C/O GARG IRON & TIMBER STORE SANGRUR ROAD DHURI 148024 | INDIA | PUNJAB | SANGRUR | 148024 | 0000000000000000029248 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | | RAGHU | RAM | | C/O GARG IRON & TIMBER STORE SANGRUR ROAD DHURI 148024 | INDIA | PUNJAB | SANGRUR | 148024 | 0000000000000000029249 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJEEV | KUMAR | | HUKUM | CHAND | | C/O KAKU RAM HUKAM CHAND SUBASH BAZAR KHANNA 141401 | INDIA | PUNJAB | LUDHIANA | 141401 | 0000000000000000029251 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJEEV | KUAMR | NARANG | JAGAN | NATH | NARANG | 102/12, MOH KHATIKAN NEAR PARK, RAMA GALI KHANNA 141401 | INDIA | PUNJAB | LUDHIANA | 141401 | 0000000000000000029260 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDHANSHU | BHATIA | | VARINDER | KUMAR | BHATI | 163-E, KITCHLU NAGAR CIVIL LINES LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000029273 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDHA | THAPAR | | RABINDER | SHAPAR | PROFESSION | THAPAR MISSION HOSPITAL G T ROAD MOGA 142001 | INDIA | PUNJAB | MOGA | 142001 | 0000000000000000029274 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEENU | SETH | | DEEPAK | SETH | H | 400, MADHOKPURA BATHINDA 151001 | INDIA | PUNJAB | BATHINDA | 151001 | 0000000000000000029279 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANJU | SHARMA | | RAJIV | SHARMA | | TRIMURTI TRADERS PURANI KOTWALI CHAURA BAZAR LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000029282 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHASHI | KALIA | | AKHILESH | KUMAR | KALIA | C/O A K KALIA SMALL INDUSTRIES SERVICE INDUSTRIAL AREA B LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000029285 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARBANS | KAUR | | C | R | AHIR | W/O SH C R AMIR V&PO HELLER JALANDHAR 144002 | INDIA | PUNJAB | JALANDHAR | 144002 | 0000000000000000029310 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | KUMAR | | DHARAM | RAJ | | 697/4, VISHWA MITTER STREET CIVIL LINES LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000029328 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATINDER | SAHI | | B | SAHI | MEDICAL | 385, NEW TAGORE NAGAR HAIBOWAL KALAN LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000029329 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BIMLA | JAIN | | KASTUR | CHAND | JAIN | 1168, URBAN ESTATE PHASE-II, FOCAL POINT LUDHIANA 141010 | INDIA | PUNJAB | LUDHIANA | 141010 | 0000000000000000029344 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | ARORA | | A | K | RAORA | C/O A K ARORA NABHA PAPER MILLS DHURI ROAD MALERKOTLA 148023 | INDIA | PUNJAB | SANGRUR | 148023 | 0000000000000000029352 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARITA | MEHRA | | RAKESH | MEHRA | | 750/13, PATEL NAGAR CIVIL LINES LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000029364 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARITA | MEHRA | | RAKESH | MEHRA | | 750/13, PATEL NAGAR CIVIL LINES LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000029365 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALWANT | RAI | | WALATI | RAM | GUPTA | H NO B -12-114 OPP PWD OFFICE COLLEGE ROAD BARNALA PB 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000029373 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | BHANDARI | | N | N | BHANDARI | 440, NANLABHA COLONY BENJAMIN ROAD LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000029379 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KOMAL | RALHAN | | SUBHASH | CHANDER | | W/O SUBHASH CHANDER 457, NIRANKARI MOHALLA KUCHA NO 1, MILLER GANJ LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000029388 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JASWANT | SINGH | | KALAN | LUDHANA | | CONTRACTOR 1340, HABOWAL KALAN LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000029395 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | KUMAR | BEDI | GIAN | CHAND | BEDI | 323, BHARAT NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000029401 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREETINDER | SINGH | BRAR | GURDEV | SINGH | BRAR | 285-B, BRS NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000029410 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KIPPY | | | TULSI | RAM | SER | HOUSE NO. 55, ISSA NAGRI, PLAY GROUND, LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000029416 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURINDER | SINGH | | MANOHARSINGH | | | B-VIII-671, LAKKAR BAZAR LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000029427 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHUPINDER | SINGH | KAILEY | NA | | | 76/100, BLOCK-J BRS NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000029442 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ROMESH | CHANDER | | RAMJI | DASS | | 2753, GOVT QUARTERS DUGRI ROAD LUDHIANA 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000000000000000029448 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIPAN | PASSI | | JAI | DEV | PASSI | J D CYCLE INDUSTRIES GOBINDPURA, MILLER GANJ GILL ROAD LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000029456 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | KUMAR | | AMAR | NATH | | 429/1-A, COLLEGE ROAD CIVIL LINES LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000029481 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAM | SINGH | DOSAJ | HARI | SINGH | DOSAJ | 1624, SECTOR-29 NOIDA 201303 | INDIA | UTTAR PR | GAUTAM BUDDH | 201303 | 0000000000000000029503 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | SHARMA | | B | K | SHARMA | W/O DR B K SHARMA SHARMA HEALTH CLINIC TAJPUR ROAD LUDHIANA 141011 | INDIA | PUNJAB | LUDHIANA | 141011 | 0000000000000000029504 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | KUMAR | | PREM | KUMAR | | 6189, GALI NO 2 HARGOBIND NAGAR LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000029506 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARINDER | DUGGAL | | RAM | LAL | DUGGAL | 89, MODEL TOWN SAMRALA ROAD KHANNA 141401 | INDIA | PUNJAB | LUDHIANA | 141401 | 0000000000000000029510 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAVITA | | | CHANDERR | MOHAN | | B-XL-170, PREM NAGAR PHAGWARA 144401 | INDIA | PUNJAB | KAPURTHALA | 144401 | 0000000000000000029513 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARBANS | SINGH | | HARBHAJAN | SINGH | | S/O HARBHAJAN SINGH VPO HIRAN, NEAR KOHARA LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000029516 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SIMER | SINGH | | S | NAHAR | SINGH | C/O M/S NAHAR SINGH & SONS RAILWAY ROAD DORAHA LUDHIANA 141421 | INDIA | PUNJAB | LUDHIANA | 141421 | 0000000000000000029520 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VEENA | RANI | KOHLI | SUSHIL | KUMAR | | BASTI GURUNITED KINGDOMARAM SINGH GURU HARSAHAI FEROZEPUR 152022 | INDIA | PUNJAB | FIROZPUR | 152022 | 0000000000000000029522 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAVJOT | SINGH | | JIT | SINGH | | S/O S JIT SINGH 40/111, KAIM PURA OPP CHANAN SHOP KAPURATHALA 144601 | INDIA | PUNJAB | KAPURTHALA | 144601 | 0000000000000000029526 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | KUMAR | | DEVI | DAYAL | ADVOCATE | M/S DEVI DAYAL VIJAY KUMAR ANAZ MANDI DHURI 148024 | INDIA | PUNJAB | SANGRUR | 148024 | 0000000000000000029529 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PAWAN | KUMAR | | VAJINDER | KUMAR | | 428, BRAR QUARTERS NEAR NEHRU PARK MOGA 142001 | INDIA | PUNJAB | MOGA | 142001 | 0000000000000000029531 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIPEN | KUMAR | JINDAL | BHAGWAN | SARUP | | C/O M/S SURINDRA ELECTRONIC PATIALA GATE, OPP P N BANK SANGRUR 148001 | INDIA | PUNJAB | SANGRUR | 148001 | 0000000000000000029533 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | KRISHAN | CHOPRA | BANSU | RAM | CHOPRA | S/O LATE SH B R CHOPRA C/O PUNJAB NATIONAL BANK ZIRA 142047 | INDIA | PUNJAB | FIROZPUR | 142047 | 0000000000000000029536 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUKHWINDER | KUMAR | | TEJ | RAM | | B-55, GANDHI GATE GURU NANAK GALI DINANAGAR GURDASPUR 143531 | INDIA | PUNJAB | GURDASPUR | 143531 | 0000000000000000029538 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAVNEET | KUMAR | GARG | SHRI | YASH | PAL | C/O DEEPAK IRON STORE LOHA BAZAR MANDI GOBINDGARH 147301 | INDIA | PUNJAB | FATEHGARH SAI | 147301 | 0000000000000000029543 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURINDER | KUMAR | | DIWAN | CHAND | | SHORI PHOTO STAT SADAR BAZAR BARNALA SANGRUR 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000029546 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TARSEM | CHAND | | KULWANT | RAI | | KISSAN SALES AGENCIES GURDWARA CHOWK MANSA 151505 | INDIA | PUNJAB | MANSA | 151505 | 0000000000000000029547 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARINDER | KUMAR | SINGLA | KULWANT | RAI | | C/O PINK LIGHTS CINEMA ROAD MANSA 151505 | INDIA | PUNJAB | MANSA | 151505 | 0000000000000000029548 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ATTAR | SINGH | BEDI | RAM | SINGH | BEDI | GIANI GURBAX SINGH BHAGTI ASHRAM 10/325, GALI BAIJ NATH FAZILKA FEROZEPUR 152123 | INDIA | PUNJAB | FIROZPUR | 152123 | 0000000000000000029553 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| POONAM | RANI | | VIJAY | KUMAR | | M/S SURINDER SINGH VIJAY KUMAR COMMISSION AGENT ZIRA 142047 | INDIA | PUNJAB | FIROZPUR | 142047 | 0000000000000000029562 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURINDER | SINGH | | S | JAIMAL | SINGH | C/O NARENDER KUMAR NEAR MALWA TENT SERVICE KOTKAPURA 151204 | INDIA | PUNJAB | FARIDKOT | 151204 | 0000000000000000029564 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | | RAM | RATTAN | SHARMA | LIKHI NURSING HOME CIVIL LINES LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000029569 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| OMKAR | NATH | | SUSHIL | KUMAR | | NA | INDIA | PUNJAB | PUNJAB | 141001 | 0000000000000000029573 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | KUMAR | MAHAJAN | GIRDHARI | LAL | | VPO GHAROTA GURDASPUR 143533 | INDIA | PUNJAB | GURDASPUR | 143533 | 0000000000000000029581 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHEELA | RANI | | LATE | SH | MADANLAL | W/O LATE MADAN LAL SHARMA 23, NEAR JANTA COLLEGE WARD NO 6 AHMEDGARH 148021 | INDIA | PUNJAB | SANGRUR | 148021 | 0000000000000000029584 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | | | OMKAR | NATH | | NEAR ADARSH MUNIMI SCHOOL SIRHIND 140406 | INDIA | PUNJAB | FATEHGARH SAI | 140406 | 0000000000000000029592 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ROHTAS | KUMAR | | BIHARI | LAL | | 370, HAIBOWAL KALAN LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000029599 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAUSHAL | RANI | | SATISH | BANSAL | | C/O STATE BANK OF INDIA GILL ROAD LUDHIANA 141006 | INDIA | PUNJAB | LUDHIANA | 141006 | 0000000000000000029602 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | S | DUA | RAM | NARAIN | SINGH | 722/2, BROWN ROAD LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000029606 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAJAN | SINGH | | RANJIT | SINGH | | MILK PLANT LUDHIANA 141004 | INDIA | PUNJAB | LUDHIANA | 141004 | 0000000000000000029610 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PAWAN | KUMAR | | RAM | NATH | | FAIR DEAL AUTOMOBILES N G ROAD JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000029615 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | | SHANTI | SARUP | | S/O SHANTI SARUP VIJAY AND COMPANY MOTIA KHAN MANDI GOBINDGARH 147301 | INDIA | PUNJAB | FATEHGARH SAI | 147301 | 0000000000000000029629 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GANESH | DASS | DUA | VASURAM | DUA | | ASHOKA VIDEO CENTRE BATTAN LAL ROAD MANDI GOBINDGARH 147301 | INDIA | PUNJAB | FATEHGARH SAI | 147301 | 0000000000000000029656 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANISH | KUMAR | | OM | PRAKASH | | S/O OM PARKASH M/S MANISH KUMAR & CO INDRA MARKET, DANA MANDI RAMPURA PHUL 151103 | INDIA | PUNJAB | BATHINDA | 151103 | 0000000000000000029682 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHISHAM | GARG | | OM | PARKASH | | C/O GUPTA SALES CORP PHUL BAZAR RAMPURA PHUL 151103 | INDIA | PUNJAB | BATHINDA | 151103 | 0000000000000000029687 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | | HARBANS | LAL | | C/O BRIJLAL ASHOK KUMAR NEAR BUS STAND RAMPURA PHUL 151103 | INDIA | PUNJAB | BATHINDA | 151103 | 0000000000000000029689 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | S | GILL | MOHINDER | SINGH | | C/O HARDIAL SINGH SADHU VPO LEHRA DHURKOT BATHINDA 151001 | INDIA | PUNJAB | BATHINDA | 151001 | 0000000000000000029693 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEHTA | NIKITA | KUMARI | MADAN | LAL | | 129, MOOLCHAND MARKET IST FLOOR, RING ROAD SURAT 395002 | INDIA | GUJARAT | SURAT | 395002 | 0000000000000000029697 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHASHI | BHATIA | | YASHPAL | BHATIA | | FLAT NO 312, BLOCK NO 30 SATYA NAGAR 4 UDHNA SURAT 394210 | INDIA | GUJARAT | SURAT | 394210 | 0000000000000000029714 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YASHPAL | BHATIA | | MOHANLAL | BHATIA | | FLAT NO 312, BLOCK NO 30 SATYA NAGAR 4 UDHNA SURAT 394210 | INDIA | GUJARAT | SURAT | 394210 | 0000000000000000029727 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KALPANABEN | N | TAMAKUWALA | NARESH | CHANDRA | V | 301, 3RD FLOOR, ATUL APARTMENT NEAR PARLE POINT, ATHWA LINES SURAT 395001 | INDIA | GUJARAT | SURAT | 395001 | 0000000000000000029734 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JIGAR | N | TAMAKUWALA | NARESH | CHANDRA | VENILAL | 301, 3RD FLOOR, ATUL APARTMENT NEAR PARLE POINT, ATHWA LINES SURAT 395001 | INDIA | GUJARAT | SURAT | 395001 | 0000000000000000029735 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBHASH | AGRAWAL | | DWARIKA | PD | AGRAWAL | 302, SUKH SAGAR APARTMENT NEAR PRINCE PARK, MOHN PARK KI GALI GHOD DOD ROAD SURAT 395007 | INDIA | GUJARAT | SURAT | 395007 | 0000000000000000029757 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LILABEN | G | BAGADIA | GAGJIBHAI | | | 181, MADHVAND SOCIETY KATARGAM ROAD SIGHAPUR SURAT 395004 | INDIA | GUJARAT | SURAT | 395004 | 0000000000000000029773 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GEERTHA | S | KUMAR | B | T | SHIVA | NO 15, S T NAGAR SOCIETY SURAT ROAD, BARDOLI SURAT 394601 | INDIA | GUJARAT | SURAT | 394601 | 0000000000000000029790 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAGANLAL | KAKASANIA | | NARAN | KAKASANIA | | 18, KAILASH SOCIETY AT & POST KIM TAL OLPAD SURAT 394110 | INDIA | GUJARAT | SURAT | 394110 | 0000000000000000029791 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYANTILAL | KAKASANIA | | NARAN | KAKASANIA | FARMING | 9-B, GAYATRI SANKOOL AT & POST VIJALPORE NAVSARI 396450 | INDIA | GUJARAT | NAVSARI | 396450 | 0000000000000000029792 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | BHAI | HASMUKHBHAIKAMDAR | HASMUKH | BHAI | KAMDAS | 8, STATION PLOT NAGAR PALICA ROAD GONDAL 360311 | INDIA | GUJARAT | RAJKOT | 360311 | 0000000000000000029794 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIMAL | BHAI | HASMUKHBHAIKAMDAR | HASMUKH | BHAI | KAMDAR | 8, STATION PLOT NAGAR PALICA ROAD GONDAL 360311 | INDIA | GUJARAT | RAJKOT | 360311 | 0000000000000000029795 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HETABEN | HASMUKHBHAI | KAMDAR | HASMUKH | BHAI | KAMDAR | 8, STATION PLOT NAGAR PALICA ROAD GONDAL 360311 | INDIA | GUJARAT | RAJKOT | 360311 | 0000000000000000029801 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIPAKKUMAR | H | KAMDAR | HASMUKHLAL | KAMDAR | | KAMDAR CLOTH STORE NANI BAZAR GONDAL 360311 | INDIA | GUJARAT | RAJKOT | 360311 | 0000000000000000029802 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRESHKUMAR | H | KAMDAR | HASMUKHLAL | KAMDAR | | KAMDAR CLOTH STORE NANI BAZAR GONDAL 360311 | INDIA | GUJARAT | RAJKOT | 360311 | 0000000000000000029803 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JETHANAND | NATHANI | | KHUB | CHAND | NATHANI | 2074, HANCM MARKET RING ROAD SURAT 395003 | INDIA | GUJARAT | SURAT | 395003 | 0000000000000000029818 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAKHICHAND | S | JAIN | SAYAR | CHAND | JAIN | 69, GAYATRI SOCIETY NO 1 UDHNA SURAT 394210 | INDIA | GUJARAT | SURAT | 394210 | 0000000000000000029833 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GEWAR | CHAND | JAIN | HAJMAL | JAIN | | NEAR GIRLS SCHOOL BAYTU 344034 | INDIA | RAJASTHA | BARMER | 344034 | 0000000000000000029844 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | JAIN | | SHANTILAL | JAIN | | SONGIRI WELL ROAD BIKANER 334001 | INDIA | RAJASTHA | BIKANER | 334001 | 0000000000000000029855 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIPIKA | BEN | RAMESHCHANDRA SHAH | RAMESH | CHANDRA | UMED | C/O SIDDHI TEXTILES DEE KAY AIR COND MARKET CHAUTA BAZAR MOTA MANDIR SURAT 395001 | INDIA | GUJARAT | SURAT | 395001 | 0000000000000000029857 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ROHIT | JAYANTILAL | SADHANI | JAYANTILAL | BAPULAL | SADHANI | 7/3718, IST FLOOR RAMPURA, MAIN ROAD SURAT 395003 | INDIA | GUJARAT | SURAT | 395003 | 0000000000000000029876 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARDIK | B | MEHTA | BHARAT | MEHTA | | 9, VISHAL DARSHAN APPT. MUNP. COMMISNOR BANGALOW ATHAVALINES SURAT 0 | INDIA | GUJARAT | SURAT | 395010 | 0000000000000000029888 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SONAL | DAYANI | | RASIKLAL | VELSIBHAI | DAYANI | 205, DEVKUTIR APT AMBICA NIKETAN ATHWALINES SURAT 395007 | INDIA | GUJARAT | SURAT | 395007 | 0000000000000000029917 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | KUMAR | CSAH | CHANABHAI | SAH | | SAHIL BUNGLOW, PLOT NO 38 MADEV NAGAR SOCIETY NEAR NEW CIVIL SAGRAMPURA SURAT 395002 | INDIA | GUJARAT | SURAT | 395002 | 0000000000000000029936 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TRUPTI | JAYESH | KUMARSHAH | JAYESH | KUMAR | SHANTILAL | 7/C, SMIT KINNARY APT NO 1 DHABUWALANI GALI NAVASARI BAZAR SURAT 395002 | INDIA | GUJARAT | SURAT | 395002 | 0000000000000000029943 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VANITABEN | MAGANBHAI | PATEL | MAGAN | P | PATEL | MAHAVIR HEALTH CAMPERS OPP JIVAN BHARTI SCHOOL NANPURA TIMBALY SURAT 395001 | INDIA | GUJARAT | SURAT | 395001 | 0000000000000000029945 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | V | SANGHVI | VIJAY | K | SANGHVI | 32-C, KRISHNANAGAR 2 SHREE SAMOR KRUPA ADAJAN PATIYA RANDER ROAD SURAT 395003 | INDIA | GUJARAT | SURAT | 395003 | 0000000000000000029958 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRTILAL | AUMBALAL | SANGHVI | AUMBALAL | A | SANGHVI | 32 C, KRISHNANAGAR 2 SHREE SAMOR KRUPA ADAJAN PATIYA RANDER ROAD SURAT 395003 | INDIA | GUJARAT | SURAT | 395003 | 0000000000000000029959 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REKHA | BEN | ARVINDBHAIPATEL | ARVIND | BHAI | PATEL | 36, JAY BHAWANI SOCIETY VARACHHA ROAD SURAT 395006 | INDIA | GUJARAT | SURAT | 395006 | 0000000000000000029969 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMJI | BHAI | BHAGWANBHAIPATEL | BHAGWANBHAI | PATEL | | 36, JAY BHAWANI SOCIETY VARACHHA ROAD SURAT 395006 | INDIA | GUJARAT | SURAT | 395006 | 0000000000000000029970 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANJUBEN | K | PATEL | KALUBHAI | B | PATEL | 30, ASHWIN SOCIETY PART 3 A ROAD SURAT 395008 | INDIA | GUJARAT | SURAT | 395008 | 0000000000000000029994 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHILPA | R | MEHTA | PANKAJ | R | DOSHI | 8-C, VYANKTESH APT ANI BESANT ROAD SONI FALIA SURAT 395001 | INDIA | GUJARAT | SURAT | 395001 | 0000000000000000029995 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESHBHAI | RAMJIBHAI | VAGHANI | RAMJIBHAI | JADAV | BHAI | 46, ANURADHA SOCIETY OPP MAHESHVARI SOCIETY VARACHHA ROAD SURAT 395006 | INDIA | GUJARAT | SURAT | 395006 | 0000000000000000029997 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RUKSHAMANI | B | PATEL | BACHUBHAI | H | | 102, PARSWANATH APARTMENT BHANSALI POLEE GOPIPURA SURAT 395001 | INDIA | GUJARAT | SURAT | 395001 | 0000000000000000030005 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAHOO | M | SAH | MANOJKUMAR | SAH | | SAHIL BUNGLOW, PLOT NO 38 MADEV NAGAR SOCIETY NEAR NEW CIVIL SAGRAM PURA AGRA 395002 | INDIA | GUJARAT | SURAT | 395002 | 0000000000000000030024 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | NARAIN | MURERKA | SHRI | GOPAL | MURARKA | D 53/92 93 4, MURARKA HOUSE OPP KUMAR STUDIO GURUBAGH V N S 221010 | INDIA | UTTAR PR | VARANASI | 221010 | 0000000000000000030033 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENUS | SHARMA | | SANJEEV | KUMAR | SHARMA | C/O SMT LAXMI DEVI SHARMA 274, MOHALLA-MISHRAPURA PO KANKHAL HARDWAR 249408 | INDIA | UTTARAKH | HARIDWAR | 249408 | 0000000000000000030034 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | KUMAR | KEJRIWAL | BISHWANATH | KEJRIWAL | | C/O KEJRIWAL & CO PO KUSHTHA ASHRAM VARANASI 221102 | INDIA | UTTAR PR | VARANASI | 221102 | 0000000000000000030035 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOPAL | KEJRIWAL | | RAMESH | KUMR | KERJRIWAL | C/O KEJRIWAL & CO PO KUSHTHA ASHRAM VARANASI 221102 | INDIA | UTTAR PR | VARANASI | 221102 | 0000000000000000030036 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYA | NARAIN | SINGH | DEO | NARAIN | SINGH | L 10/139, SHASTRI NAGAR COLONY SIGRA VARANASI 221010 | INDIA | UTTAR PR | VARANASI | 221010 | 0000000000000000030038 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHILA | DEVI | | HIRDAYA | RAM | | D 53/88 F, SANT NAGAR LUXA ROAD VARANASI 221010 | INDIA | UTTAR PR | VARANASI | 221010 | 0000000000000000030044 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUMARI | SAROJ | | SHAMBHU | SINGH | KUSHWAHA | SHREE RAM NAGAR COLONY PLOT NO 80 POST OFFICE BAZARDIHA VARANASI 221109 | INDIA | UTTAR PR | VARANASI | 221109 | 0000000000000000030045 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANA | PRATAP | SINGH | SITARAM | SINGH | | 1 & P W R DIVISION C 32/22 18, RAM SINGH RANA NAGAR VIDYA PEETH ROAD VARANASI 221001 | INDIA | UTTAR PR | VARANASI | 221001 | 0000000000000000030051 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUSUM | TRIPATHI | | DAYA | SHANKAR | TRIPATHI | W/O DAYA SHANKAR TRIPATHI B 2/63 C 1K BHADAINI VARANASI 221001 | INDIA | UTTAR PR | VARANASI | 221001 | 0000000000000000030053 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABHAT | KUMAR | | HARISHANKER | PRASAD | | C/O SRI SANKER STORES D 37/59, KODAI CHOWLI VARANASI 221010 | INDIA | UTTAR PR | VARANASI | 221010 | 0000000000000000030060 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LALIT | MOHAN | SRIVASTAVA | LATE | SH | JAGANNATH | C/O GANDHI ASHRAM GYANPUR VARANASI VARANASI 221304 | INDIA | UTTAR PR | SANT RAVIDAS | 221304 | 0000000000000000030061 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MALA | SARIN | | KULDIP | SINGH | SARIJ | NA | INDIA | PUNJAB | PUNJAB | 141001 | 0000000000000000030063 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUSUM | LATA | GUPTA | SHRI | CHANDRA | MOHAN | C/O CHANORA MOHAN GUPTA PURNA CHOWK BLAWAGHAT MEARAMBER HOTEL JAUNPUR 222001 | INDIA | UTTAR PR | JAUNPUR | 222001 | 0000000000000000030067 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADAN | LAL | GUPTA | MATHURA | PRASAD | | C/O GUPTA KIRANA STORE CHOWK TANDA FAIZABAD 224190 | INDIA | UTTAR PR | AMBEDKAR NAG/ | 224190 | 0000000000000000030068 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | CHAND | | LATE | P | C | S 21/131 A, SUBHASH NAGAR MALDAHIYA VARANASI 221002 | INDIA | UTTAR PR | VARANASI | 221002 | 0000000000000000030070 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NALINI | BEN | PATEL | RAMESH | CHANDRA | PATEL | J 12/38 A, NATI IMLY DHOOP CHANDI VARANASI 221002 | INDIA | UTTAR PR | VARANASI | 221002 | 0000000000000000030073 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | CHANDRA | PATEL | CHHOTA | BHAI | PATEL | J 12/38 A, NATI IMLY DHOOP CHANDI VARANASI CANTT 221002 | INDIA | UTTAR PR | VARANASI | 221002 | 0000000000000000030074 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREM | NATH | MEHROTRA | LATE | SH | LAXMINARAYAN | D 60/38, CHHOTI GANI PO KAMACHHA VARANASI 221010 | INDIA | UTTAR PR | VARANASI | 221010 | 0000000000000000030080 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RADHEY | SHAYM | SINGH | MOHAN | LAL | | AGRAWAL MEDICAL HALL BANS PHATAK VARANASI 221001 | INDIA | UTTAR PR | VARANASI | 221001 | 0000000000000000030088 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANDEEP | KUMAR | JAIN | LATE | SH | DAYARAM | C/O PRABHU NURSING HOME 190, JAWAHAR NAGAR EXTN COLONY BHELUPUR VARANASI 221010 | INDIA | UTTAR PR | VARANASI | 221010 | 0000000000000000030090 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIV | KUMAR | JAIN | LATE | SH | DAYARAM | C/O PRABHU NURSING HOME 190, JAWAHAR NAGAR EXTN COLONY BHELUPUR VARANASI 221010 | INDIA | UTTAR PR | VARANASI | 221010 | 0000000000000000030091 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARMESHWER | DUTT | SHUKLA | AWADH | NARAIN | SHUKLA | B 26/293 A 1, NAWAB GANJ VARANASI 221010 | INDIA | UTTAR PR | VARANASI | 221010 | 0000000000000000030095 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | KALRA | PRANNATH | KALRA | | C/O KUMAR BROS AURI BINA ROAD ANPARA 231225 | INDIA | UTTAR PR | SONBHADRA | 231225 | 0000000000000000030096 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BISWANATH | GOSWAMI | | P | C | GOSWAMI | D 31/9, MADAN PURA VARANASI 221001 | INDIA | UTTAR PR | VARANASI | 221001 | 0000000000000000030098 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISH | LAKHWANI | | GOBARDHAN | DAS | | C/O SHRI GOBARDHAN DAS D 51/164, LUXMI KUND VARANASI 221010 | INDIA | UTTAR PR | VARANASI | 221010 | 0000000000000000030100 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURENDRA | KUMAR | TIKMANI | SITA | RAM | TIKMANI | C/O SURENDRA KUMAR TIKMANI B 36/16 A, KAIWALYA DHAM COLONY DURGA KUND VARANASI 221005 | INDIA | UTTAR PR | VARANASI | 221005 | 0000000000000000030102 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TRIBHUWAN | SINGH | | LALTA | PD | SINGH | C/O VISHWANATH RASAYAN SHALA 123, MAHESHPUR VARANASI CANTT 221002 | INDIA | UTTAR PR | VARANASI | 221002 | 0000000000000000030103 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | S | NEELAMARANJAGOTA | VIJAY | JAGOTA | H | NEAR GORIA MATTA SUBHAS NAGAR MUGHAL SARAI 232101 | INDIA | UTTAR PR | CHANDAULI | 232101 | 0000000000000000030108 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNDER | MISHRA | | PARMESHWA | PRASAD | MISRA | MIG 26/2, KABIR NAGAR DURGA KUND VARANASI 221005 | INDIA | UTTAR PR | VARANASI | 221005 | 0000000000000000030110 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABDUL | QAIYUM | | LATE | SH | M | D 31/86 87, MADANPURA VARANASI 221001 | INDIA | UTTAR PR | VARANASI | 221001 | 0000000000000000030111 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DINA | NATH | GUPTA | RAMCHABILA | RAM | GUPTA | A 36/43, KONIA ROAD PANCHAITIYA, KAZZAKPURA VARANASI 221001 | INDIA | UTTAR PR | VARANASI | 221001 | 0000000000000000030114 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURAJ | PRASAD | | RAGHUNATH | PRASAD | | K 50/35, AMBIAMANDI VARANASI 221001 | INDIA | UTTAR PR | VARANASI | 221001 | 0000000000000000030119 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHRI | GOPAL | MURARKA | LATE | SH | RAMDEO | MURARKA HOUSE D 53/92 93 4, OPP KUMAR STUDIO GURUBAGH U N S 221010 | INDIA | UTTAR PR | VARANASI | 221010 | 0000000000000000030120 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | PRAKASH | SINGHAL | SHANTI | PRAKASH | AGARWAL | S 19/78, BARUNA BRIDGE VARANASI 221002 | INDIA | UTTAR PR | VARANASI | 221002 | 0000000000000000030123 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURENDRA | MOHAN | | GAYA | PRASAD | SINHA | D 59/199 1, SHIVPURWA NEAR RAKESH JR HIGH SCHOOL VARANASI 221010 | INDIA | UTTAR PR | VARANASI | 221010 | 0000000000000000030126 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMAL | KUMAR | JAIN | KANHAIYALAL | JAIN | | MAHABIR ROAD LINES CHANDAJI MUGHAL SARAI 232101 | INDIA | UTTAR PR | CHANDAULI | 232101 | 0000000000000000030134 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| FATEH | ULLAH | KHAN | W | U | KAHN | B-134, NEAR LAXMI MARKET JAYANT COLLIERY 486890 | INDIA | MADHYA P | SIDHI | 486890 | 0000000000000000030136 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANGEETA | KUMAR | | RAJ | KUMAR | H | C/O SRI RAJ KUMAR 2, GANGABAG COLONY LANKA VARANASI 221005 | INDIA | UTTAR PR | VARANASI | 221005 | 0000000000000000030138 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| USHA | SINGH | | SHYAM | DEO | SINGH | C/O BADRI NARAIN SINGH MOH GANGESH WAR NATH CHUNAR MIRZAPUR 231001 | INDIA | UTTAR PR | MIRZAPUR | 231001 | 0000000000000000030154 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHASHI | KALA | JAISWAL | SATYA | PRAKSH | JAISWAL | J 12/16 B 1, RAM KATORA NEAR RAJ ENGLISH SCHOOL VARANASI 221002 | INDIA | UTTAR PR | VARANASI | 221002 | 0000000000000000030181 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYA | PRAKASH | JAISWAL | KANAIYALAL | JAISWAL | | J 12/16 B 1, RAM KATORA NEAR RAJ ENGLISH SCHOOL VARANASI 221002 | INDIA | UTTAR PR | VARANASI | 221002 | 0000000000000000030182 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | KUMAR | SINGH | SHAMBHU | NATH | SINGH | C/O Y K SINGH ALLAHABAD BANK ROBERTSGANJ 231216 | INDIA | UTTAR PR | SONBHADRA | 231216 | 0000000000000000030183 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHISHAN | PAL | | MANOHAR | LAL | | G 15A, MUKHRAM GARDEN CHAUKHANDI ROAD TILAK NAGAR DELHI 110018 | INDIA | DELHI | WEST DELHI | 110018 | 0000000000000000030189 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SWARAN | BHATIA | | GANESH | BHATIA | H | B-102, VIVEK VIHAR PHASE I DELHI 110095 | INDIA | DELHI | EAST DELHI | 110095 | 0000000000000000030193 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | KANNAN | | K | T | SANTHANAM | 30 B, DDA FLATS SFS B BLOCK, EAST OF KAILASH DELHI 110065 | INDIA | DELHI | SOUTH DELHI | 110065 | 0000000000000000030207 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATTBIR | SINGH | DHAKA | KURDA | RAM | DHAKA | THE INDIAN A/V CABLES LTD 12/1, MATHURA ROAD FARIDABAD 121003 | INDIA | HARYANA | FARIDABAD | 121003 | 0000000000000000030217 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SWARAN | DEEP | SHARMA | ROSHANLAL | SHARMA | | H.NO. B-49, POCKET B-9, UDAI GIRI II, SECTOR-34, NOIDA, DIST. GAUTAM BUDH NAGAR 201301 | INDIA | UTTAR PR | GAUTAM BUDDH/ | 201301 | 0000000000000000030218 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMA | AGNIHOTRI | | R | J | AGNIHOTRI | 252, LAKSHMI BAI NAGAR DELHI 110023 | INDIA | DELHI | SOUTH WEST DI | 110023 | 0000000000000000030219 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GIREESH | PAROOTHI | | HANSRAJ | PAROOTHI | | D-36, MODEL TOWN BAREILLY 243122 | INDIA | UTTAR PR | BAREILLY | 243122 | 0000000000000000030235 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MADHAV | MUKUND | | VISHWAMBHAR | N | SHRIVASTAN | H-89, SOUTH EXTENSION PART I DELHI 110049 | INDIA | DELHI | SOUTH DELHI | 110049 | 0000000000000000030239 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SWARN | SETH | | LT | SH | K | 218, SECTOR-28 NOIDA 201303 | INDIA | UTTAR PR | GAUTAM BUDDH | 201303 | 0000000000000000030240 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | BHANDARI | | V | K | BHANDARI | FLAT NO 62, POCKET B/10 SECTOR-3, ROHINI DELHI 110085 | INDIA | DELHI | NORTH WEST DI | 110085 | 0000000000000000030257 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHAUDHARI | RAJINDER | | J | D | CHAUDHARY | EP 376/15, JACUBPURA GURGAON 122001 | INDIA | HARYANA | GURGAON | 122001 | 0000000000000000030258 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHU | MAHAJAN | | HARISH | MAHAJAN | H | E-461, GREATER KAILASH-II DELHI 110048 | INDIA | DELHI | SOUTH DELHI | 110048 | 0000000000000000030268 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KEWAL | KRISHAN | CHOPRA | DIWAN | TOPAN | DASS | D-48, LAJPAT NAGAR SAHIBABAD GHAZIABAD 201005 | INDIA | UTTAR PR | GHAZIABAD | 201005 | 0000000000000000030269 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALKRISHAN | MUDGAL | | LAXMI | NARAIN | MUDGAL | M/S PRAGATI ISPAT 1915, RAMESH MARKET SIRKIWALAN HAUZ QAZI DELHI 110006 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000000000000000030270 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDER | MOHAN | SACHDEV | JAI | CHAND | | 930, SECTOR-29 NOIDA 201303 | INDIA | UTTAR PR | GAUTAM BUDDH | 201303 | 0000000000000000030273 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJEET | SAXENA | | K | S | SAXENA | C-88, SAROJINI NAGAR DELHI 110023 | INDIA | DELHI | SOUTH WEST DI | 110023 | 0000000000000000030277 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | K | GOURI | LT | SH | U | C-25, NEELAMBER APARTMENT SANIK VIHAR, PITAMPURA DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000030288 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GAGAN | GOURI | | LT | SH | U | C-25, NEELAMBER APARTMENT SANIK VIHAR, PITAMPURA DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000030289 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNILA | SUKHIJA | | VARINDER | KUMAR | H | W/O VARINDER KUMAR MOHALLA DHAN SINGH MAAN SINGH SUPER BAZZAR MALOUT 152107 | INDIA | PUNJAB | MUKTSAR | 152107 | 0000000000000000030298 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAN | LAL | CHHABRA | SOBHA | RAM | CHHABRA | S/O SOBHA RAM CHHABRA B-VII-570, OLD SUBZI MANDI KOTKAPURA 151204 | INDIA | PUNJAB | FARIDKOT | 151204 | 0000000000000000030305 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | SHARMA | DEPUTY | LAL | | 65-A, KRISHNA COLONY ITI ROAD YAMUNANAGAR 135001 | INDIA | HARYANA | AMBALA | 135001 | 0000000000000000030311 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | AGARWAL | | ARUN | AGARWAL | H | 1598, SECTOR-15 FARIDABAD 121007 | INDIA | HARYANA | FARIDABAD | 121007 | 0000000000000000030313 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANWALJIT | MADAN | | ANOOP | SINGH | MADAN | C-20, EAST OF KAILASH NEW DELHI 110065 | INDIA | DELHI | SOUTH DELHI | 110065 | 0000000000000000030317 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KULDEEP | SINGH | | D | G | SINGH | W Z 104, GALI NO 3A ELECTRIC POLE NO 36 RAM CHOWK, SADHNAGAR M COLONY NEW DELHI 110045 | INDIA | DELHI | SOUTH WEST DI | 110045 | 0000000000000000030320 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAILASH | CHANDRA | JOSHI | CHANDRA | MANI | | 151 A GG 1, VIKASPURI DELHI 110018 | INDIA | DELHI | WEST DELHI | 110018 | 0000000000000000030322 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RISHI | PRAKASH | KAUSHIK | RAGHBIR | SINGH | KAUSHIK | C/O PREM PRAKASH SHARMA B-271, SECTOR-I, AVANTIKA ROHINI NEW DELHI 110085 | INDIA | DELHI | NORTH WEST DI | 110085 | 0000000000000000030326 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARAS | RAM | GAUR | A | S | GAUR | B-103, SHAKAR PUR EXT DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000000000000000030336 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAI | DEEP | SINGH | S | AVTAR | SINGH | B-9/6286, VASNAT KUNJ NEW DELHI 110030 | INDIA | DELHI | SOUTH WEST DI | 110030 | 0000000000000000030340 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GAURAV | JOLLY | | VIJAY | JOLLY | | M-35, VIKASPURI NEW DELHI 110018 | INDIA | DELHI | WEST DELHI | 110018 | 0000000000000000030343 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRAN | SETH | | BALRAJ | SETH | H | NA | INDIA | PUNJAB | PUNJAB | 141001 | 0000000000000000030345 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANISH | CHAWLA | | PRITHVI | RAJ | CHAWLA | B 4/12A, DDA FLATS ASHOK VIHAR, PHASE II DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000030356 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMARI | | HARIRAM | H | | 1069, GALI RAJA UGGR SEN BAZAR SITA RAM DELHI 110006 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000000000000000030357 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURINDER | KUMAR | | LATE | SH | NAND | B-555, DDA S MIG FLATS EAST OF LONI ROAD, CHITRAKOOT DELHI 110093 | INDIA | DELHI | EAST DELHI | 110093 | 0000000000000000030361 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVENDER | KUMAR | RANGA | PREHLAD | SINGH | | VILLAGE NANGLI SAKRAWATI PO NAJAFGARH NEW DELHI 110043 | INDIA | DELHI | SOUTH WEST DI | 110043 | 0000000000000000030364 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| H | L | GOEL | D | L | GOEL | C-105, DDA FLAT MIG SAKET NEW DELHI 110017 | INDIA | DELHI | SOUTH DELHI | 110017 | 0000000000000000030386 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DAYAWANTI | | | R | S | GOEL | C-105, DDA FLAT MIG SAKET NEW DELHI 110017 | INDIA | DELHI | SOUTH DELHI | 110017 | 0000000000000000030388 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | JOLLY | | BISHEMBER | DASS | JOLLY | M-35, VIKAS PURI NEW DELHI 110018 | INDIA | DELHI | WEST DELHI | 110018 | 0000000000000000030389 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YOGINDRA | PARAKASH | | PATI | RAM | DOCTOR | 78, MIG POCKET B-6 SECTOR-IV, ROHINI DELHI 110085 | INDIA | DELHI | NORTH WEST DI | 110085 | 0000000000000000030393 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREKSHI | SHARMA | | GYAN | SHARMA | TEACHER | H 111, ASHOK VIHAR I DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000030399 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHMA | GUPTA | | VINAY | GUPTA | H | E-67/B, SHASTRI NAGAR DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000000030401 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDU | TALWAR | | INDER | KUMAR | TALWAR | 1077, GANDHI STREET FATHEPURI DELHI 110006 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000000000000000030403 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DURGESH | TAWAKLEY | | VISHNU | SAHAI | TAWAKLEY | 34, BABAR LANE NEAR BENGALI MARKET NEW DELHI 110001 | INDIA | DELHI | CENTRAL DELH | 110001 | 0000000000000000030407 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UMA | AGRAWAL | | PURUSHOTTAM | SARAN | AGARWAL | C/O P S AGRAWAL 379/1, KALI BARI BAREILLY 242001 | INDIA | UTTAR PR | SHAHJAHANPUR | 242001 | 0000000000000000030430 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHABIR | PARSHAD | | MUNSHI | RAM | | STATE BANK OF PATIALA FATEHABAD HISAR 125050 | INDIA | HARYANA | FATEHABAD | 125050 | 0000000000000000030444 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANMOHAN | KUMAR | SHARMA | RAM | LAL | SHARMA | C/O MANAGER H P STATE CO OP BANK VPO DADHU SIRMOR 173022 | INDIA | HIMACHAL | SIRMAUR | 173022 | 0000000000000000030447 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | KATRI | | NIZAM | KATRI | | C/O SARAJU DEEN A-19, RAJENDER NAGAR BAREILLY 243122 | INDIA | UTTAR PR | BAREILLY | 243122 | 0000000000000000030483 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJU | | | MADA | RAM | | C/O SARAJU DEEN A-19, RAJENDER NAGAR BAREILLY 243122 | INDIA | UTTAR PR | BAREILLY | 243122 | 0000000000000000030484 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHUBHAS | CHANDER | | SHIV | PARSHAD | | MAHA BIR PARSHAD RAMESH KUMAR KANDOI ELEENABAD 125102 | INDIA | HARYANA | SIRSA | 125102 | 0000000000000000030485 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARAT | BHUSHAN | SARDANA | LT | SH | NIHAL | A-170, SURYA NAGAR GHAZIABAD 201011 | INDIA | UTTAR PR | GHAZIABAD | 201011 | 0000000000000000030486 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ATHAR | JAWEO | | ALEY | HASAN | | 166, SIR SYED HALL ALIGARH MUSLIM UNIVERSITY ALIGARH 202002 | INDIA | UTTAR PR | ALIGARH | 202002 | 0000000000000000030493 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANDEEP | MEHTA | | VINOD | KUMAR | MEHTA | A-48, SECTOR-56 NOIDA 201301 | INDIA | UTTAR PR | GAUTAM BUDDH | 201301 | 0000000000000000030497 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVICHAND | | | SOGAJI | | | C/O SHA SADAJI SOG MAL GANDHI BAZAR SHIMOGA 577202 | INDIA | KARNATAK | SHIMOGA | 577202 | 0000000000000000030522 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | BOTHRA | | P | C | BOTHRA | C/O P C BOTHRA JAIPUR THAR GHAMIND BANK BRANCH RANIGAON BADMER 344012 | INDIA | RAJASTHA | BARMER | 344012 | 0000000000000000030540 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REETA | J | PATEL | JOITARAM | PATEL | | C/O GAYATRI PRINTING PRESS VEPARI, JEEN KALOL 382721 | INDIA | GUJARAT | GANDHI NAGAR | 382721 | 0000000000000000030541 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAXMIBEN | M | CHAUDHARI | MAVJIBHAI | CHAUDHARI | H | 748/1, SECTOR-7 BEHIND POLICE CHOWKI GANDHINAGAR 382007 | INDIA | GUJARAT | GANDHI NAGAR | 382007 | 0000000000000000030554 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NILESH | N | CHAUDHARI | MAVJIBHAI | CHAUDHARI | | 748/1, SECTOR-7 BEHIND POLICE CHOWKI GANDHI NAGAR 382007 | INDIA | GUJARAT | GANDHI NAGAR | 382007 | 0000000000000000030555 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARSHAD | M | THAKKAR | MANILAL | | | SALES TAX OFFICE KALOL 382721 | INDIA | GUJARAT | GANDHI NAGAR | 382721 | 0000000000000000030556 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ZUBEDABEN | U | MODAN | UMAR | MODAN | | B/H GUJ TRUCK WE BRIGE N/R MORVI BRIDGE RATANPAR JORAVAR NAGAR 363020 | INDIA | GUJARAT | SURENDRA NAG | 363020 | 0000000000000000030578 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GAYATRI | SANDIP | BHATT | SANDIP | R | BHATT | A-18, HIMATLAL PARK NEAR AZAD SOCIETY AHMEDABAD 380015 | INDIA | GUJARAT | AHMEDABAD | 380015 | 0000000000000000030597 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIDIT | MAHENDRABHAI | SHAH | MAHENDRABHAI | SHAH | | 15/9, TULSHIYAN FLATS NAVA VADAJ ROAD BHIMJIPURA AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000030617 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHILPA | PATEL | | SURESHBHAI | PATEL | HOME | 32, LAXMI DEEP SOCIETY NEAR GAYTRI TEMPLE RANIPABAD 380005 | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000000000000000030663 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABDULHAMID | SARIFBHAI | DAUWA | SARIFBHAI | DAUWA | | AT RADHANPUR RAHAT HOTEL KANDLA ROAD B K N 385340 | INDIA | GUJARAT | PATAN | 385340 | 0000000000000000030667 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TARABEN | R | UPADHYAY | RATENCHOD | BHAI | M | B-11, NILMANI APARTMENT OPP SARATHI ROW HOUSE DRIVE IN ROAD AHMEDABAD 380051 | INDIA | GUJARAT | AHMEDABAD | 380051 | 0000000000000000030679 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHVIN | BABUBHAI | PATEL | BABUBHAI | BHAGVANDAS | PATEL | B/2, SHITAL VADI SO RANIP AHMEDABAD 382480 | INDIA | GUJARAT | AHMEDABAD | 382480 | 0000000000000000030697 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHEELA | B | SHAH | BIPIN | N | SHAH | Q NO C-4, UDAYNAGAR IFFCO COLONY GANDHI DHAM BHUJ KUTCH 370203 | INDIA | GUJARAT | KACHCHH | 370203 | 0000000000000000030700 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAZIMABANU | M | MANSURI | MOHMED | IYLYAS | MANSURI | 919, MAGDAM POLE DABGARWAD DARIAPUR AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000030701 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEHBOOBKHAN | GORI | | UMARKHAN | GORI | | 8, AKBAR FLAT BEHIND NID RAJNAGAR PALDI AHMEDABAD 380007 | INDIA | GUJARAT | AHMEDABAD | 380007 | 0000000000000000030702 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PATEL | MAHESH | | NARENDRA | RAI | D | C-3/16, VIKRAM NAGAR COLONY SATELLITE BOPAL ROAD NEAR ISKON AHMEDABAD 380051 | INDIA | GUJARAT | AHMEDABAD | 380051 | 0000000000000000030703 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RUPAL | SHETH | | HASMUKHBHAI | | | 4, MATTRI SOCIETY B/H POLYTECHNIC AHMEDABAD 380015 | INDIA | GUJARAT | AHMEDABAD | 380015 | 0000000000000000030705 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMLA | DEVI | PATHAK | MANSHANKER | H | | PATHAK MEDICAL HALL SAGWARA DUNGERPUR 314025 | INDIA | RAJASTHA | DUNGARPUR | 314025 | 0000000000000000030710 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| H | R | THAKKER | R | A | THAKKER | BHOYRA SHERI DHAL NI POLE RADHANPUR 385340 | INDIA | GUJARAT | PATAN | 385340 | 0000000000000000030711 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAGHURAM | AMARSHI | MURANI | AMARSHI | | | BHOYRA SHERI DHAL NI POLE RADHANPUR 385340 | INDIA | GUJARAT | PATAN | 385340 | 0000000000000000030712 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVIBEN | T | GODHWANI | THAKURDAS | H | | BLOCK NO 17-B, SARDARNAGAR AHMEDABAD 382475 | INDIA | GUJARAT | AHMEDABAD | 392110 | 0000000000000000030713 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMED | KALIM | MOMIN | KHADIM | MOMIN | DOCTOR | SIPU SURGICAL HOSPITAL 7/C, MEDICARE B/H M J LIBRARY ELLISBRODGE AHMEDABAD 380006 | INDIA | GUJARAT | AHMEDABAD | 380006 | 0000000000000000030725 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABEDA | KAZIM | MOMIN | KAZIM | KHADIM | HUSEN | SIPU SURGICAL HOSPITAL 7/C, MEDICARE B/H M J LIBRARY ELLISBRIDGE AHMEDABAD 380006 | INDIA | GUJARAT | AHMEDABAD | 380006 | 0000000000000000030730 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAZIM | KHADIM | HUSENMOMIN | KHADIM | HUSEN | MOMIN | SIPU SURGICAL HOSPITAL 7/C, MEDICARE, B/H M J LIBRARY ELLISBRIDGE AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000030731 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TAKI | KHADIM | MOMIN | KHADIM | MOMIN | | SIPU SURGICAL HOSPITAL 7/C, MEDICARE B/H MJ LIBRARY ELLISBRIDGE AHMEDABAD 380006 | INDIA | GUJARAT | AHMEDABAD | 380006 | 0000000000000000030741 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANTI | JASHNANI | | POKARDAS | ADVOCATE | | 15, GURUDEV SOCIETY BHAIRAVNATH ROAD AHMEDABAD 380028 | INDIA | GUJARAT | AHMEDABAD | 380028 | 0000000000000000030744 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BABULAL | DHIRUBHAI | GAJERA | DHIRUBHAI | | | B-37, INDIA COLONY BOPAL GHUMA ROAD AHMEDABAD 380054 | INDIA | GUJARAT | AHMEDABAD | 380054 | 0000000000000000030749 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SOMABHAI | KUMPAJI | PATEL | KUMPAJI | G | PATEL | TA THARAD BANAS 385565 | INDIA | GUJARAT | BANAS KANTHA | 385565 | 0000000000000000030757 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARSHADKUMAR | MISTRY | | MANSUKHLAL | | | 2, VASUDEVNAGAR, NEAR GIRDHARNAGAR OVERBRIDGE, SHAHIBAUG AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000030760 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HITESHKUMAR | MAKWANA | | RAMANLAL | | | 2, VASUDEVNAGAR, NEAR GIRDHARNAGAR OVERBRIDGE, SHAHIBAUG AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000030763 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAPNA | KUMARI | MEHTA | DEVENDRA | KUMAR | MEHTA | ENDRA KUMAR MEHTA PO BODIGAMA BADA DUNGARPUR 314038 | INDIA | RAJASTHA | DUNGARPUR | 314038 | 0000000000000000030764 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KHUMABHAI | B | SUTHAR | BHANABHAI | | | VIA DHANERA RAH 385310 | INDIA | GUJARAT | BANASKANTHA | 385310 | 0000000000000000030784 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMAN | LAL | VIRALALJOSHI | VIRALAL | R | JOSHI | AT & POST MADHASANA TALUKA KHERALU MADHASANA 384335 | INDIA | GUJARAT | MAHESANA | 384335 | 0000000000000000030785 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRIKA | RAMESH | PATEL | R | R | PATEL | C/O SIYARAM SILK PLACE OPP KRISHNA THEATRE KADI 382715 | INDIA | GUJARAT | MAHESANA | 382715 | 0000000000000000030787 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KISHOR | K | RATHOD | KAPOORRAI | RATHOD | | C/O K KISHOR & CO A 8, MASKATI MARKET AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000030823 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RATHOD | KISHOR | | KAPOORRAI | RATHOD | | C/O R ASHOK KUMAR A 8, MASKATI MARKET AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000030825 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GURI | THAKKAR | | H | J | THAKKAR | 1, ACHLESWAR SOCIETY NEAR BALWATIKA, MANINAGAR AHMEDABAD 380008 | INDIA | GUJARAT | AHMEDABAD | 380008 | 0000000000000000030833 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UPANISH | SHAH | | BIPIN | CHANDRA | | 9, NEW COMMERCIAL CO OP HSG SOCIETY ELLISBRIDGE AHMEDABAD 380006 | INDIA | GUJARAT | AHMEDABAD | 380006 | 0000000000000000030840 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | ANAND | | ANAND | | | D-133, WEST PATEL NAGAR DELHI 110008 | INDIA | DELHI | CENTRAL DELH | 110008 | 0000000000000000030857 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYA | PRAKASH | KATARIA | H | C | KATARIA | 43-B, SHEIKH SARAI M I G PHASE-I DELHI 110017 | INDIA | DELHI | SOUTH DELHI | 110017 | 0000000000000000030859 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANTI | LAL | MALHOTRA | LATE | SH | RAM | B-47, MADHUVAN I P EXTENSION DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000000000000000030864 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GAURAV | SURI | | RAJENDER | KUMAR | SURI | B/J-81, EAST SHALIMAR BAGH DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000030873 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHASHI | BALA | JAIN | RAKESH | CHAND | JAIN | 26, GAGAN VIHAR EXTENSION DELHI 110051 | INDIA | DELHI | DELHI | 110055 | 0000000000000000030875 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | CHAND | JAIN | MOOL | CHAND | JAIN | 26, GAGAN VIHAR EXTENSION DELHI 110051 | INDIA | DELHI | DELHI | 110055 | 0000000000000000030876 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREM | SAGAR | SHARMA | KULDEEP | KRISHNA | SHARMA | 48, GUJARAN WALA TOWN PART-II DELHI 110033 | INDIA | DELHI | NORTH WEST DI | 110033 | 0000000000000000030883 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASNISH | SHARMA | | KULDIP | KRISHAN | SHARMA | 48, GUJRAN WALA TOWN PART II G T KARNAL ROAD DELHI 110033 | INDIA | DELHI | NORTH WEST DI | 110033 | 0000000000000000030884 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRBHAY | KUMAR | GUPTA | SATISH | CHAND | | 1/10790-A, SUBHAS PARK NAVIN SHAHADRA DELHI 110032 | INDIA | DELHI | EAST DELHI | 110032 | 0000000000000000030887 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHANI | GUPTA | | VINAY | KUMAR | GUPTA | 115, VIJAY NAGAR BHIWANI 125021 | INDIA | HARYANA | BHIWANI | 125021 | 0000000000000000030892 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UMA | SEHGAL | | RAVINDER | SEHGAL | | G-7, OUTER RING ROAD PASCHIM VIHAR DELHI 110063 | INDIA | DELHI | WEST DELHI | 110063 | 0000000000000000030893 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| POONAM | GOEL | | ASHOK | KUMAR | GOEL | 121, HARASH VIHAR PITAM PURA DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000030900 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SITA | DEVI | TOSHNIWAL | DHARM | CHAND | | SD 162, TOWER APARTMENTS PITAM PURA DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000030913 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VISHNU | DEV | CHANDAK | R | S | CHANDAK | CHANDAK BHAWAN CHOWK BEHRAMPUR BADAUN 243601 | INDIA | UTTAR PR | BUDAUN | 243601 | 0000000000000000030914 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAGAR | SINGH | | LATE | SH | RAM | WZ-160/1, KHAZAN BASTI NANGAL RAYA DELHI CANTT 110010 | INDIA | DELHI | SOUTH WEST DI | 110010 | 0000000000000000030917 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GIANINDER | MOHAN | AGNIHOTRI | DURGA | DUTTA | AGNIHOTRI | W 126 A, GREATER KAILASH I DELHI 110048 | INDIA | DELHI | SOUTH DELHI | 110048 | 0000000000000000030918 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHOBHA | AGNIHOTRI | | GIANINDER | MOHAN | AGNIHOTRI | W 126 A, GREATER KAILASH I DELHI 110048 | INDIA | DELHI | SOUTH DELHI | 110048 | 0000000000000000030919 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARAT | BHUSHAN | BANSAL | JAILYRAM | BANSAL | | Z-76, LOHA MANDI NARAINA DELHI 110028 | INDIA | DELHI | SOUTH WEST DI | 110028 | 0000000000000000030923 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAH | BEHARI | | SHRI | GOPAL | | C/O CHOURI GALI LAKSHMI BAI MARG BODHLADA 151502 | INDIA | PUNJAB | MANSA | 151502 | 0000000000000000030930 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUPER | FARMS | PVTLTD | NA | | | CONVENENT SHOPPING CENTER IST FLOOR, G F S HAUZ KHAS DELHI 110016 | INDIA | DELHI | SOUTH WEST DI | 110016 | 0000000000000000030935 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | KUMAR | GUPTA | JAGAT | RAM | GUPTA | PLOT NO 67, POCKET 15 BLOCK D, SECTOR-3 ROHINI DELHI 110085 | INDIA | DELHI | NORTH WEST DI | 110085 | 0000000000000000030945 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANGAL | SEN | SHARMA | BISHEMBER | DAYAL | SHARMA | 54/11, SUBHASH NAGAR GURGAON 122001 | INDIA | HARYANA | GURGAON | 122001 | 0000000000000000030952 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | K | BHAGIA | U | D | M | V/25, RAJOURI GARDEN DELHI 110027 | INDIA | DELHI | WEST DELHI | 110027 | 0000000000000000030959 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHIL | KUMAR | RAJU | LATE | SH | HIRA | A-2572, NETAJI NAGAR DELHI 110023 | INDIA | DELHI | SOUTH WEST DI | 110023 | 0000000000000000030975 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DILBAG | SINGH | | TEK | CHAND | | M/S WIN PALACE L-1, JHAJJAR ROAD BAHADURGARH 124507 | INDIA | HARYANA | JHAJJAR | 124507 | 0000000000000000030979 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YAD | RAM | | KISHOREI | LAL | | 987/4, DIXIT MARKET KUCHA NATWA DELHI 110006 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000000000000000030990 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KULDEEP | KUMAR | | SHYAD | RAM | | G-101, GALI NO 2 GHONDA BRAHAMPURI DELHI 110053 | INDIA | DELHI | EAST DELHI | 110053 | 0000000000000000030991 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| H | C | ADLAKHA | SUKHU | RAM | ADLAKHA | 38 C BLOCK BB JANAKPURI DELHI 110058 | INDIA | DELHI | WEST DELHI | 110058 | 0000000000000000031003 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHKAR | PALSULE | | RAM | PALSULE | PVT | KG/2/350, VIKASPURI DELHI 110018 | INDIA | DELHI | WEST DELHI | 110018 | 0000000000000000031008 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJINDER | SINGH | | KHAZAN | SINGH | | B-7/1C, VASANT VIHAR DELHI 110057 | INDIA | DELHI | SOUTH WEST DI | 110057 | 0000000000000000031019 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TAJINDER | KAUR | | RAJINDER | SINGH | | B-7/1C, VASANT VIHAR DELHI 110057 | INDIA | DELHI | SOUTH WEST DI | 110057 | 0000000000000000031020 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | GAUTAM | | CHARAN | DASS | GAUTAM | 744, LAXMI BAI NAGAR DELHI 110023 | INDIA | DELHI | SOUTH WEST DI | 110023 | 0000000000000000031021 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAVITA | RANA | | RAGHUBIR | SINGH | LAMBA | 28, SAKET COLONY RAJGARH ROAD HISSAR 125001 | INDIA | HARYANA | HISAR | 125001 | 0000000000000000031024 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREM | CHAND | AGARWAL | OM | PRAKASH | | JAGDAMBA TEA COMPANY, MAIN BAZAR NEAR C B I, POST ELLENABAD SIRSA 125102 | INDIA | HARYANA | SIRSA | 125102 | 0000000000000000031025 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DILIP | SUDAMRAO | SHENDURKAR | SUDAMRAO | B | SHENDURKAR | C/O 2 ESCT AIR FORCE STATION TUGHLAKABAD 110001 | INDIA | DELHI | CENTRAL DELH | 110001 | 0000000000000000031026 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEENA | AGARWAL | | VISHAN | SWARUP | | C-359, GALI NO 9 MAJLISH PARK DELHI 110033 | INDIA | DELHI | NORTH WEST DI | 110033 | 0000000000000000031034 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | KUMAR | SHARMA | R | D | SHARMA | DG-956, SAROJINI NAGAR DELHI 110023 | INDIA | DELHI | SOUTH WEST DI | 110023 | 0000000000000000031042 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SITA | RAM | JINDAL | BIHARI | LAL | JINDAL | C/O S K SITA RAM CLOTH MERCHANTS MANDI DABWALI 125104 | INDIA | HARYANA | SIRSA | 125104 | 0000000000000000031048 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AVDHESH | KUMAR | PODDAR | GOPI | LAL | PODDAR | 306, KAURALA NAWALPUR CITY STADIUM ROAD KHURJA 203131 | INDIA | UTTAR PR | BULANDSHAHR | 203131 | 0000000000000000031058 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SIMMI | KAPOOR | | L | N | KAPOOR | 53/10, ASHOK NAGAR POST OFFICE TILAK NAGAR DELHI 110018 | INDIA | DELHI | WEST DELHI | 110018 | 0000000000000000031071 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHINDER | SINGH | | UTTAM | SINGH | | 14-B, MIG FLATS SHEIKH SARAI, PHASE I MALVIYA NAGAR DELHI 110017 | INDIA | DELHI | SOUTH DELHI | 110017 | 0000000000000000031081 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHINDER | ARURA | | U | S | PRITAM | 396-A, KIDWAI NAGAR EAST DELHI 110023 | INDIA | DELHI | SOUTH WEST DI | 110023 | 0000000000000000031082 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| URVASHI | CHOPRA | | MOHANDAS | ARORA | | 396-A, KIDWAI NAGAR EAST DELHI 110023 | INDIA | DELHI | SOUTH WEST DI | 110023 | 0000000000000000031083 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANJANA | GUPTA | | SURAJ | BHAN | GUPTA | SOBHA NIWAS 2355, CHUNA MANDI PAHAR GANJ DELHI 110055 | INDIA | DELHI | CENTRAL DELH | 110055 | 0000000000000000031088 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHWANI | KUMAR | MANCHANDA | O | P | MANCHANDA | II K 82 B, LAJPAT NAGAR DELHI 110024 | INDIA | DELHI | SOUTH DELHI | 110024 | 0000000000000000031090 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | JAIN | | KAMAL | CHAND | JAIN | A-22, C C COLONY OPP R P BAGH DELHI 110007 | INDIA | DELHI | NORTH DELHI | 110007 | 0000000000000000031091 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALKA | GUPTA | | SANJIV | GUPTA | | 10/17, WEST PATEL NAGAR DELHI 110006 | INDIA | DELHI | DELHI | 110055 | 0000000000000000031095 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | KUMAR | SHURIE | MADAN | GOPAL | SHORIE | SECRET LIBRARY AF STN TUGHALAKABAD DELHI 110062 | INDIA | DELHI | SOUTH DELHI | 110062 | 0000000000000000031097 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMAR | PREET | KAUR | S | RAJINDER | SINGH | 186 H/3, JEEWAN NAGAR DELHI 110014 | INDIA | DELHI | SOUTH DELHI | 110014 | 0000000000000000031105 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAILASH | CHANDER | CHOPRA | SITA | RAM | CHOPRA | 198, SIDHARTHA ENCLAVE DELHI 110014 | INDIA | DELHI | SOUTH DELHI | 110014 | 0000000000000000031113 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VEENA | SHARMA | | SUNIL | KUMAR | | 112, SECTOR-12 R K PURAM DELHI 110021 | INDIA | DELHI | SOUTH WEST DI | 110021 | 0000000000000000031114 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANGEETA | WADHWANI | | RAMESH | KUMAR | WADHWANT | 1/10109, WEST GORKH PARK GALI NO 3, SHAHDARA DELHI 110032 | INDIA | DELHI | EAST DELHI | 110032 | 0000000000000000031124 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANAND | KUMAR | | LAKHI | RAM | | C-87, TAGORE GARDEN EXTN DELHI 110027 | INDIA | DELHI | WEST DELHI | 110027 | 0000000000000000031125 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMLESH | REDHU | | DHARAMVIR | REDHU | | W/O COL DHARAM VIR REDHY C/O HQ 73 MTN BDE C/O 99 APO | INDIA | DELHI | DELHI | 110066 | 0000000000000000031148 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIPRA | TAYAL | | P | N | TAYAL | 237, PREM NAGAR BAREILLY 243005 | INDIA | UTTAR PR | BAREILLY | 243005 | 0000000000000000031152 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGJIT | SINGH | | BIKRAM | SINGH | | 8/477, CHILKANA ROAD SAHARANPUR 247001 | INDIA | UTTAR PR | SAHARANPUR | 247001 | 0000000000000000031160 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ADITYA | GUPTA | | SANJIV | GUPTA | | 10/17, WEST PATEL NAGAR DELHI 110008 | INDIA | DELHI | DELHI | 110055 | 0000000000000000031181 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMRIT | ARORA | | VIJAY | KRISHAN | | DR B K CHHABRA COLLEGE ROAD NEAR PETROL PUMP ABOHAR 152116 | INDIA | PUNJAB | FIROZPUR | 152116 | 0000000000000000031183 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KULDEEP | SINGH | TATHGAR | JOGINDER | SINGH | | CANARA BANK 2090, THE MALL BHATINDA 151001 | INDIA | PUNJAB | BATHINDA | 151001 | 0000000000000000031185 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | | KAILASH | KUMAR | | AAR KAY KUTTER H D 52, PITAMPURA DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000031195 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | CHAUDHARY | | JAWAHA | LAL | CHAUDHARY | BW 89 A, SFS FLATS SHALIMAR BAGH DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000031197 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KASTURI | LAL | | LATE | SH | I | NA | INDIA | PUNJAB | PUNJAB | 141001 | 0000000000000000031198 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | SODHANI | | PRADYUMN | SODHANI | | 201, MAVILLA 7 MAYUR VIHAR PHASE-1 DELHI 110091 | INDIA | DELHI | EAST DELHI | 110091 | 0000000000000000031199 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJIT | SINGH | | J | S | CHHABRA | D-144, TAGORE GARDEN EXTENSION DELHI 110027 | INDIA | DELHI | WEST DELHI | 110027 | 0000000000000000031212 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | CHAND | SHARMA | RAM | KISHAN | SHARMA | B-57, PRASHANT VIHAR ROHINI NEW DELHI 110085 | INDIA | DELHI | NORTH WEST DI | 110085 | 0000000000000000031214 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KULDIP | SINGH | CHADHA | GURBACHAN | SINGH | | ETI AIR FORCE JALAHALLI EAST BANGALORE 110011 | INDIA | DELHI | CENTRAL DELH | 110011 | 0000000000000000031220 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BAKSHI | RAM | | S | L | C | SHOP NO 4, OLD MARKET RAMESH NAGAR DELHI 110015 | INDIA | DELHI | WEST DELHI | 110015 | 0000000000000000031221 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | GUPTA | | KRISHAN | GUPTA | PROFESSION | B-32, TAGORE ROAD ADARSH NAGAR DELHI 110033 | INDIA | DELHI | NORTH WEST DI | 110033 | 0000000000000000031231 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJU | GUPTA | | MUKESH | GUPTA | | B-32, TAGORE ROAD ADARSH NAGAR DELHI 110033 | INDIA | DELHI | NORTH WEST DI | 110033 | 0000000000000000031232 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | GUPTA | | KRISHAN | GUPTA | | B-32, TAGORE ROAD ADARSH NAGAR DELHI 110033 | INDIA | DELHI | NORTH WEST DI | 110033 | 0000000000000000031233 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARJIT | SINGH | NANDA | DIP | SINGH | | WZ 144 C/2A G BLOCK S 4/30, MAHABIR NAGAR DELHI 110018 | INDIA | DELHI | WEST DELHI | 110018 | 0000000000000000031242 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NUTAN | GUPTA | | V | K | GUPTA | 100, DEFENCE ENCLAVE VIKAS MARG DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000000000000000031251 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| USHA | DEVI | | PREM | BANSAL | | AZADPUR COMPLEX DELHI 110033 | INDIA | DELHI | NORTH WEST DI | 110033 | 0000000000000000031253 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| USHA | KIRAN | BATRA | N | D | BATRA | R-5, GREEN PARK EXTN DELHI 110016 | INDIA | DELHI | SOUTH WEST DI | 110016 | 0000000000000000031263 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GURBAX | SINGH | | LATE | SH | S | FLAT NO 83, DDA LIG FLATS JAIDEV PARK, EAST PUNJABI BAGH DELHI 110026 | INDIA | DELHI | WEST DELHI | 110026 | 0000000000000000031268 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | K | KAPOOR | LATE | SH | I | 37, NEW DELUXE APARTMENTS PLOT NO 11, SECTOR-IX ROHINI DELHI 110085 | INDIA | DELHI | NORTH WEST DI | 110085 | 0000000000000000031272 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIMLA | RANI | | RATTAN | PRAKASH | H | C/O SH RATTAN PRAKASH U P STATE SUGAR CORP LTD BULLAND SHAHR 203001 | INDIA | UTTAR PR | BULANDSHAHR | 203001 | 0000000000000000031273 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEENA | BAMMI | | R | S | BAMMI | A-2/37, JANAK PURI DELHI 110058 | INDIA | DELHI | WEST DELHI | 110058 | 0000000000000000031275 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | K | KHUSHALANI | S | T | KHUSHALANI | C-1199, IFFCO COLONY SECTOR-17 GURGAON 122001 | INDIA | HARYANA | GURGAON | 122001 | 0000000000000000031280 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRAN | RANA | | MANOJ | KR | RANA | 246, C M I G FLATS RAJOURI GARDEN NEW DELHI 110027 | INDIA | DELHI | WEST DELHI | 110027 | 0000000000000000031281 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| USHA | GARG | | R | C | GARG | PURU APARTMENTS, FLAT NO B 69 PLOT NO 22, SECTOR-13, ROHINI DELHI 110085 | INDIA | DELHI | NORTH WEST DI | 110085 | 0000000000000000031284 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ATUL | GUPTA | | PREM | KUMAR | GUPTA | 6, ESPLANADE ROAD DELHI 110006 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000000000000000031285 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMLESH | SINGLA | | RAMESH | KUMAR | | BHARAT TIMBER TRADING CO A-37, GURU NANAK PURA SHAKAR PUR DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000000000000000031301 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIVEK | KHURANA | | SHAM | DASS | | C/O D K KHURANA INDIAN SUGAR MILLS 39, NEHRU PLACE DELHI 110019 | INDIA | DELHI | SOUTH DELHI | 110019 | 0000000000000000031302 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOVENDI | DEVI | TEWARI | L | D | TEWARI | B-337, LAXMI BAI NAGAR DELHI 110023 | INDIA | DELHI | SOUTH WEST DI | 110023 | 0000000000000000031305 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAXMI | NARAIN | SHUKLA | LALTA | PRASAD | F | B-337, LAXMI BAI NAGAR DELHI 110023 | INDIA | DELHI | SOUTH WEST DI | 110023 | 0000000000000000031306 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARVATI | SHARMA | | RAM | SWROOP | SHARMA | B-337, LAXMI BAI NAGAR DELHI 110023 | INDIA | DELHI | SOUTH WEST DI | 110023 | 0000000000000000031307 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAHZAD | ALVI | | LATE | SHRI | NIZAMU | B-47, HPL STAFF COLONY JANGPURA DELHI 110014 | INDIA | DELHI | SOUTH DELHI | 110014 | 0000000000000000031310 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | MANSUKHANI | | S | K | MANSUKHANI | 160-B, DDA LIG FLATS VIKRANT ENCLAVE, MAYAPURI DELHI 110064 | INDIA | DELHI | SOUTH WEST DI | 110064 | 0000000000000000031317 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | SARAN | KAPOOR | LATE | SH | J | SONAL VYAPAR LTD 110/2 NATTAMANGALAM MAIN ROAD MANIYANOOR SALCM-10 | INDIA | TAMIL NA | SALEM | 636906 | 0000000000000000031318 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANTI | BHATIA | | PRITAM | LAL | BHATIA | 225-E, MIG FALTS RAJOURI GARDEN DELHI 110027 | INDIA | DELHI | WEST DELHI | 110027 | 0000000000000000031321 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANUROOP | BHATIA | | HARBANS | SINGH | BHATIA | B-66, MOTI NAGAR DELHI 110015 | INDIA | DELHI | WEST DELHI | 110015 | 0000000000000000031324 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PANNALAL | CHHONKER | | P | S | CHHONKER | 447/I, BHIM GARH KHERI PART-II, STREET NO-2 NEAR RLY STATION GURGAON 0 | INDIA | HARYANA | GURGAON | 122104 | 0000000000000000031335 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUKHMAL | KUMAR | JAIN | R | S | JAIN | C/O SH R S JAIN 7/586, GALI JAIN MANDIR SHAHDRA DELHI 110032 | INDIA | DELHI | EAST DELHI | 110032 | 0000000000000000031340 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RATNA | ARORA | | ASHOK | KUMAR | | H-40/B, KALKAJI NEW DELHI 110019 | INDIA | DELHI | SOUTH DELHI | 110019 | 0000000000000000031342 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| OMVATI | | | P | V | S | 434/12, JACOB PURA, GURGAON NEAR S D GIRLS SR SEC SCHOOL GURGAON 122001 | INDIA | HARYANA | GURGAON | 122001 | 0000000000000000031344 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBHASH | AHUJA | | MITTER | KUMAR | AHUJA | W Z 32A, PRITHIVI PARK PO TILAK NAGARY NEW DELHI 110018 | INDIA | DELHI | WEST DELHI | 110018 | 0000000000000000031363 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIKAS | RUSTAGI | | OM | PRAKASH | RUSTAGI | 1401, LAXMIBAI NAGAR NEW DELHI 110023 | INDIA | DELHI | SOUTH WEST DI | 110023 | 0000000000000000031372 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MONIKA | | | OM | PRAKASH | RUSTAGI | 1401, LAXMIBAI NAGAR NEW DELHI 110023 | INDIA | DELHI | SOUTH WEST DI | 110023 | 0000000000000000031380 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BINDU | RUSTAGI | | OM | PRAKASH | RUSTAGI | 1401, LAXMIBAI NAGAR NEW DELHI 110023 | INDIA | DELHI | SOUTH WEST DI | 110023 | 0000000000000000031381 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | JAIN | | N | K | JAIN | F 268, SHASTRI PARK GALI NO 9, SEELAMPUR DELHI 110053 | INDIA | DELHI | EAST DELHI | 110053 | 0000000000000000031383 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | GUPTA | | VINAY | KUMAR | | K-119, GROUND FLOOR, HAUZ KHAS, NEW DELHI 110016 | INDIA | DELHI | DELHI | 110055 | 0000000000000000031403 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEETU | JAIN | | A | P | JAIN | C/O RIBBLEX GEN IND 3792, MORI GATE DELHI 110006 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000000000000000031404 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARISH | C | RASTOGI | LATE | SH | RAM | NA | INDIA | PUNJAB | PUNJAB | 141001 | 0000000000000000031413 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAVITRI | DEVI | | B | M | AGGARWAL | 2243, SECTOR-16 OLD FARIDABAD FARIDABAD 121002 | INDIA | HARYANA | FARIDABAD | 121002 | 0000000000000000031428 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| N | K | AGGARWAL | B | M | AGGARWAL | 2243, SECTOR-16 OLD FARIDABAD FARIDABAD 121002 | INDIA | HARYANA | FARIDABAD | 121002 | 0000000000000000031429 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMARI | CHOPRA | B | R | CHOPRA | 2/87, SUNDER VIHAR OPP PASCHIM VIHAR NEW DELHI 110041 | INDIA | DELHI | WEST DELHI | 110041 | 0000000000000000031432 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | CHOPRA | | B | R | CHOPRA | RZ 31A, Z BLOCK UTTAM NAGAR EXT NEW DELHI 110059 | INDIA | DELHI | WEST DELHI | 110059 | 0000000000000000031433 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KALWANT | SINGH | KHURANA | MOHINDER | SINGH | | MD-51, VISHAKHA ENCLAVE PITAMPURA DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000031439 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPIKA | KOCHAR | | PARAMJIT | SINGH | | E-25, BALI NAGAR NEW DELHI 110015 | INDIA | DELHI | WEST DELHI | 110015 | 0000000000000000031449 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | KALAI | SELVI | R | THANGARAJ | | C/O MR G AREN 1 A/2, JIA SARAI HAUZ KHAS NEW DELHI 110016 | INDIA | DELHI | SOUTH WEST DI | 110016 | 0000000000000000031450 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALDEV | KRISHAN | CHANANA | R | N | CHANANA | C-139, LAJPAT NAGAR II NEW DELHI 110024 | INDIA | DELHI | SOUTH DELHI | 110024 | 0000000000000000031451 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIPIN | SARIN | | SHAM | SUNDER | SARAIN | A-92, WEST PATEL NAGAR NEW DELHI 110008 | INDIA | DELHI | CENTRAL DELH | 110008 | 0000000000000000031453 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAVITA | SINDHWANI | | SUDERSHAN | KUMAR | E | 11/8, OLD RAJENDRA NAGAR NEW DELHI 110060 | INDIA | DELHI | CENTRAL DELH | 110060 | 0000000000000000031460 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | S | AGARWAL | M | L | AGRAWAL | G-80, SECTOR-9 NEW VIJAY NAGAR GHAZIABAD 201001 | INDIA | UTTAR PR | GHAZIABAD | 201001 | 0000000000000000031463 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BRIJESH | KUMAR | SHARMA | RAKESH | KUMAR | | 12, SATNAM PARK CHANDER NAGAR DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000000031465 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HEMANT | KUMAR | SHARMA | RAKESH | KUMAR | | 12, SATNAM PARK CHANDER NAGAR DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000000031466 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHIMA | MADAAM | | KRISHNA | LAL | MADAAN | M-26, VIKASPURI NEW DELHI 110018 | INDIA | DELHI | WEST DELHI | 110018 | 0000000000000000031468 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAXMI | KANT | MISHRA | RAM | DERESH | MISHRA | J-95, BANDER WALI KHUI RAMESH NAGAR NEW DELHI 110015 | INDIA | DELHI | WEST DELHI | 110015 | 0000000000000000031470 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | SHARMA | | KAMAL | DEEP | SHARMA | 15-D, DDA MIG FLATS SARAI JULLAINA OKHLA ROAD NEW DELHI 110025 | INDIA | DELHI | SOUTH DELHI | 110025 | 0000000000000000031487 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMAN | KIRTI | | VINOD | KUMAR | DOCTOR | 60, ANAND LOK NEW DELHI 110049 | INDIA | DELHI | SOUTH DELHI | 110049 | 0000000000000000031489 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | KUMAR | SHARMA | ANAND | SWROOP | SHARMA | 12, SATATION PARK RAJINDER NAGAR DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000000031495 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JATINDER | SINGH | BINDRA | DHARAM | SINGH | BINDRA | J 12/59, RAJOURI GARDEN NEW DELHI 110027 | INDIA | DELHI | WEST DELHI | 110027 | 0000000000000000031499 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GURPREET | KAUR | | JATINDER | SINGH | BINDRA | J 12/59, RAJOURI GARDEN NEW DELHI 110027 | INDIA | DELHI | WEST DELHI | 110027 | 0000000000000000031500 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RADHEY | SHYAM | MITTAL | SHUBH | RAM | MITTAL | 2861, GALI GHASI RAM SIRKI WALAN DELHI 110006 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000000000000000031502 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARMEET | KAUR | SOHI | S | GURDEEP | SINGH | W/O S GURDEEP SINGH SOHI VPO LADHU WALA UTTAR VIA JALALABAD (W) FEROZEPUR 152024 | INDIA | PUNJAB | FIROZPUR | 152024 | 0000000000000000031515 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | BHATIA | | VINOD | KUMAR | | WARD NO 4 SHASTRI COLONY RAISINGH NAGAR 335051 | INDIA | RAJASTHA | GANGANAGAR | 335001 | 0000000000000000031516 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAHDEV | BHATIA | | SHANKER | DAS | DOCTOR | BHATIA HOSPITAL BASHTA BIJNOR 246725 | INDIA | UTTAR PR | BIJNOR | 246725 | 0000000000000000031523 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | CHOPRA | | B | R | CHOPRA | 2/87, SUNDER VIHAR OPP PASCHIM VIHAR NEW DELHI 110041 | INDIA | DELHI | WEST DELHI | 110041 | 0000000000000000031528 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PAWAN | KUMAR | DHINGRA | R | L | DHINGRA | 5-B, NARAIN SINGH PARK MODEL TOWN PANIPAT 132103 | INDIA | HARYANA | PANIPAT | 132103 | 0000000000000000031532 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIV | KUMAR | GOEL | PRAKASH | CHAND | GOEL | DS II/8/57, ORDNANCE FACTORY ESTATE MURAD NAGAR GHAZIABAD 201206 | INDIA | UTTAR PR | GHAZIABAD | 201206 | 0000000000000000031535 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIRENDRA | SINGH | | LATE | SH | CHUNNI | C/O J S CHAUHAN DELHI TEXTILE EMPORIUM G 5 A BAJAJ HOUSE 97, NEHRU PLACE NEW DELHI 110019 | INDIA | DELHI | SOUTH DELHI | 110019 | 0000000000000000031536 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| USHA | DEVI | | RAGHUNANDAN | SHARMA | ADVOCATE | CH NO 216, VASANT KUNJ TIJ HAUZ KHAS DELHI 110054 | INDIA | DELHI | NORTH DELHI | 110054 | 0000000000000000031544 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UMESH | KUMAR | BANSAL | VED | PRAKASH | | C-22, MAHENDRU ENCLAVE G T ROAD DELHI 110033 | INDIA | DELHI | NORTH WEST DI | 110033 | 0000000000000000031553 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SEWA | RANI | | TRILOK | CHAND | | 54, NEW LAYALPUR COLONY CHANDAR NAGAR DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000000031558 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LEENA | JAIN | | KAILASH | CHAND | JAIN | 39, BHOGAL ROAD JANGPURA NEW DELHI 110014 | INDIA | DELHI | SOUTH DELHI | 110014 | 0000000000000000031562 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIKHAT | MANZOOR | | MANZOOR | US | SALAM | 21-B, LANE NO 3 ZAKIR NAGAR NEW DELHI 110025 | INDIA | DELHI | SOUTH DELHI | 110025 | 0000000000000000031574 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYAPAL | JOSHI | | RAM | RATTAN | G | B-304, RAIL VIHAR SECTOR-15 II GURGAON 122001 | INDIA | HARYANA | GURGAON | 122001 | 0000000000000000031579 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | BHATIA | | LATE | SH | K | E-31, VIJAY NAGAR DELHI 110009 | INDIA | DELHI | NORTH WEST DI | 110009 | 0000000000000000031581 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | MALHOTRA | | S | S | MALHOTRA | 70, ANKUR APARTMENTS 7, I P EXTENSION DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000000000000000031583 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | KUMAR | | P | D | KABRA | 1386, CHANDNI CHOWK DELHI 110006 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000000000000000031584 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VED | BHAYANA | | H | K | BHAYANA | 1, GANDHI NAGAR BHIVANI 125021 | INDIA | HARYANA | BHIWANI | 125021 | 0000000000000000031586 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | BHAYANA | | H | K | BHAYANA | 1, GANDHI NAGAR BHIVANI 125021 | INDIA | HARYANA | BHIWANI | 125021 | 0000000000000000031587 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KOMAL | SARIN | | ASHWANI | SARIN | | F-5/33, KRISHNA NAGAR DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000000031598 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAVEEN | KUMAR | | P | D | KABRA | 1386, CHANDNI CHOWK DELHI 110006 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000000000000000031600 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOVIND | KUMAR | | P | D | KABRA | 1386, CHANDNI CHOWK DELHI 110006 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000000000000000031601 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KUMAR | VINOD | GOYAL | SURAJ | AGRAWAL | | C/O YOGESH BABOO AGRAWAL BADARIA SORON ETAH 207403 | INDIA | UTTAR PR | ETAH | 207403 | 0000000000000000031616 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | SURYA | | SITA | RAM | | 79-D, POCKET-K SHAEIKH SARAI PHASE II NEW DELHI 110017 | INDIA | DELHI | SOUTH DELHI | 110017 | 0000000000000000031629 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARJEET | SINGH | | MEHAR | SINGH | | 1/56, W H S TIMBER MARKET KIRTI NAGAR DELHI 110015 | INDIA | DELHI | WEST DELHI | 110015 | 0000000000000000031642 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARITA | KAPOOR | | ARVIND | KAPOOR | | ANUBHAV APARTMENTS FLAT NO 31-B, PLOT 13 SECTOR-13, ROHINI DELHI 110085 | INDIA | DELHI | NORTH WEST DI | 110085 | 0000000000000000031644 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | CHHABRA | | ISHWAR | DASS | | CHHABRA NOVEL STORE ROHTAK 124001 | INDIA | HARYANA | ROHTAK | 124001 | 0000000000000000031646 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBHASH | GUPTA | | FAQIR | CHAND | DOCTOR | A-3/33, JANAK PURI NEW DELHI 110058 | INDIA | DELHI | WEST DELHI | 110058 | 0000000000000000031672 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | KUMAR | | MANOHAR | LAL | | ALLIED STEEL INDUSTRIES MEERUT ROAD KARNAL 132001 | INDIA | HARYANA | KARNAL | 132001 | 0000000000000000031675 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DARASHAN | KUMAR | OHERI | TULSI | RAM | | A-85, WEST PATEL NAGAR NEW DELHI 110008 | INDIA | DELHI | CENTRAL DELH | 110008 | 0000000000000000031684 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARI | KISHAN | KHATTAR | DASU | RAM | KHATTAR | C-32, JEWAN PARK PANKHA ROG 01 NEW DELHI 110059 | INDIA | DELHI | WEST DELHI | 110059 | 0000000000000000031694 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BITTOO | | | DEV | RAJ | | D-26, PRASHANT VIHAR DELHI 110085 | INDIA | DELHI | NORTH WEST DI | 110085 | 0000000000000000031698 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRADEEP | BHATTER | | DEVI | PRASAD | BHATTER | LD-90, PITAM PURA DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000031717 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISH | PRASAD | | GOVIND | RAM | | 221-223 DEEN DAYAL UPADHYAY MARG NEW DELHI 110002 | INDIA | DELHI | CENTRAL DELH | 110002 | 0000000000000000031720 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMAR | ADWANI | J | D | ADWANI | 10/128, SECTOR III RAJENDRA NAGAR SAHIBABAD 201005 | INDIA | UTTAR PR | GHAZIABAD | 201005 | 0000000000000000031727 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANJALI | NAYYAR | | ANIL | KUMAR | | 107, GALI NO 10 BALBIR NAGAR EXT SHAHDARA DELHI 110032 | INDIA | DELHI | EAST DELHI | 110032 | 0000000000000000031730 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREM | NATH | SETH | LATE | SH | CHARAN | 15, POCKET E SFS MAYUR VIHAR PHASE-II NEW DELHI 110091 | INDIA | DELHI | EAST DELHI | 110091 | 0000000000000000031735 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAROJ | DEVI | | SANTOSH | KUMAR | | AP-35, SHALIMAR BAGH DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000031738 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JANKI | DASS | GUPTA | MATU | RAM | | 1883, SECTOR-13 URBAN ESTATE KARNAL 132001 | INDIA | HARYANA | KARNAL | 132001 | 0000000000000000031741 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBHASH | BATRA | | RAM | RANG | BATRA | B-12, PREET VIHAR DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000000000000000031754 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBHASH | CHANDER | | LATE | SH | CHHEDA | CPDC BALCO CORE SIX THIRD FLOOR, SCOPE COMPLEX NEW DELHI 110003 | INDIA | DELHI | CENTRAL DELH | 110003 | 0000000000000000031759 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINAY | KUMAR | | SAT | NARIAN | | 4/106, GALI HINDU ILANYA COLLEGE KATHMANDI SONEPAT 131001 | INDIA | HARYANA | SONIPAT | 131001 | 0000000000000000031770 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBASINI | PANDEY | | DEEP | NARAIN | PANDEY | 28-A, MIG FLATS SHAIKH SARAI, PHASE-I NEW DELHI 110017 | INDIA | DELHI | SOUTH DELHI | 110017 | 0000000000000000031780 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANITA | GUPTA | | V | K | GUPTA | C/O SHRI M C GUPTA, RID GUARD KANUNGOYAN STREET, MANDI RAMDAS MATHURA 281001 | INDIA | UTTAR PR | MATHURA | 281001 | 0000000000000000031781 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJINDER | KUAR | TREHAN | LATE | SH | KHUSHI | H Q NSG OPS BRANCH, 13TH FLOOR B-BLOCK, CGO COMPLEX, LODHI ROAD NEW DELHI 110003 | INDIA | DELHI | CENTRAL DELH | 110003 | 0000000000000000031783 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MONIKA | BAHL | | R | K | BAHL | S-28, G K II NEW DELHI 110048 | INDIA | DELHI | SOUTH DELHI | 110048 | 0000000000000000031795 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RENU | SHARMA | | V | K | SHARMA | W/O SRI V K SHARMA 465/10, KRISHANA COLONY GURGAON 122001 | INDIA | HARYANA | GURGAON | 122001 | 0000000000000000031837 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMEET | RASTOGI | | S | K | RASTOGI | T-23, YAMUNA COLONY DEHRADUN 248001 | INDIA | UTTARAKH | DEHRADUN | 248001 | 0000000000000000031844 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESHWAR | PATHAK | | UTTAM | PATHAK | | SUREKHA GAS SERVICE PANDITWARI DEHRADUN 248007 | INDIA | UTTARAKH | DEHRADUN | 248007 | 0000000000000000031846 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | B | SHARMA | D | C | SHARMA | B-158, ASHOK NAGAR GHAZIABAD 201001 | INDIA | UTTAR PR | GHAZIABAD | 201001 | 0000000000000000031853 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | GARGI | | OM | PARKASH | AGRI | S/O OM PRAKASH ANTHENI 6, GANDHI NEW CLOTH MARKET BHATINDA 151005 | INDIA | PUNJAB | BATHINDA | 151005 | 0000000000000000031859 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AARTI | SHUKLA | | BALBIR | SINGH | | 313, NEW CHRISTAN COLONY JAGADHRI 135003 | INDIA | HARYANA | YAMUNA NAGAR | 135003 | 0000000000000000031866 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRA | PAL | SINGHJAIN | SULTAN | SINGH | JAIN | C/O SRI SULTAN SINGH JAIN 2/42A, RAMNAGAR COLONY CIVIL LINE AGRA 282002 | INDIA | UTTAR PR | AGRA | 282002 | 0000000000000000031874 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAS | PAUL | | RAM | SARN | DASS | C/O ASHOK GIFT HOUSE MAIN BAZAR GURU HARSAHAI FEROZEPUR 152022 | INDIA | PUNJAB | FIROZPUR | 152022 | 0000000000000000031875 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEENA | MINOCHA | | NARESH | MINOCHA | | 14-H/6, OLD CAMPUS H A U HISAR 125004 | INDIA | HARYANA | HISAR | 125004 | 0000000000000000031878 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | SASEENDRAN | SASI | N | RAGHAVAN | | NIRAMAL CEMENT FACTORY AGHWANPUR MORADABAD 244502 | INDIA | UTTAR PR | MORADABAD | 244502 | 0000000000000000031891 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | DHAWAN | | AYODHYA | NATH | DHAWAN | 113-D, IST FLOOR RAJGAUR MARKET HISSAR 125001 | INDIA | HARYANA | HISAR | 125001 | 0000000000000000031904 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANCHAN | DHAWAN | | ANIL | DHAWAN | | 113-D, IST FLOOR RAJGAUR MARKET HISSAR 125001 | INDIA | HARYANA | HISAR | 125001 | 0000000000000000031905 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VARINDER | SINGH | | G | H | SAINI | SH G H SINH VPO JAJA VIA TANADA TEH DASUYA HOSHIARPUR 144212 | INDIA | PUNJAB | HOSHIARPUR | 144212 | 0000000000000000031911 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKAND | LAL | ANEJA | KOTOO | RAM | | ASHOK FASHION CENTRE CHANDAZIAN STREET FAZILKA FEROZEPUR 152123 | INDIA | PUNJAB | FIROZPUR | 152123 | 0000000000000000031914 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | ANEJA | MUKAND | LAL | | ASHOK FASHION CENTRE CHANDAZIAN STREET FAZILKA FEROZEPUR 152123 | INDIA | PUNJAB | FIROZPUR | 152123 | 0000000000000000031915 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAROTAM | SINGH | | WARYAM | SINGH | | VPO Z3 F F LOHARA VIA GAJSINGHPUR SRI GANGANAGAR 335024 | INDIA | RAJASTHA | GANGANAGAR | 335024 | 0000000000000000031929 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMAL | AGARWAL | | MAHESH | CHANDRA | | C/O PANNALAL BAHESH CHANDRA MEERA MARG HALDWANI 263139 | INDIA | UTTARAKH | NAINITAL | 263139 | 0000000000000000031933 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | JUNEJA | | LEKH | RAJ | | 690-A, CHOTTA PANNA KALANAUR ROHTAK 124113 | INDIA | HARYANA | ROHTAK | 124113 | 0000000000000000031935 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOKUL | CHAND | SHARMA | MANIRAM | SHARMA | | MITTAL PIPE M&G CO DELHI ROAD HISSAR 125005 | INDIA | HARYANA | HISAR | 125005 | 0000000000000000031945 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TANUJA | VARMA | | ADITYA | NARAIN | VARMA | ANSHUL PLASTIC PRODUCTS SAMBHALI GATE MORADABAD 244001 | INDIA | UTTAR PR | MORADABAD | 244001 | 0000000000000000031960 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| URMIL | GUPTA | | RAKESH | KUMAR | GUPTA | 23, SAKET NEW CIVIL LINES MORADABAD 244001 | INDIA | UTTAR PR | MORADABAD | 244001 | 0000000000000000031962 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | KUMAR | GUPTA | JUGAL | KISHORE | GUPTA | 23, SAKET NEW CIVIL LINES MORADABAD 244001 | INDIA | UTTAR PR | MORADABAD | 244001 | 0000000000000000031964 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| EKAMBARAM | RAYANAPATI | | LATE | SH | R | C/O SHRI S G PRASAD PLOT NO 154, BRINDAVAN COLONY SAROORNAGAR HYDERABAD 500001 | INDIA | ANDHRA P | HYDERABAD | 500001 | 0000000000000000031988 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SINDHU | GOEL | | AJEYA | KUMAR | GOEL | 190, DAYANAND NAGAR GHAZIABAD 201001 | INDIA | UTTAR PR | GHAZIABAD | 201001 | 0000000000000000031990 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHIL | KUMAR | | LATE | SH | HORAM | 37-B, TAMIUR NAGAR NEW DELHI 110065 | INDIA | DELHI | SOUTH DELHI | 110065 | 0000000000000000031997 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJNI | PRAKASH | | AJAI | PRAKASH | | C/O AJAI PRAKASH LATEX PLANT S & C LTD FATEHGANJ LAT POST BOX 52 BAREILLY 243501 | INDIA | UTTAR PR | BAREILLY | 243501 | 0000000000000000032009 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DILEEP | GARG | TITO | VIJAY | GARG | | GARG NIWAS, RAJAGARDEN BEHERI BAREILLY 243201 | INDIA | UTTAR PR | BAREILLY | 243201 | 0000000000000000032010 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | CHAND | MITTAL | SHAIM | LAL | ADVOCATE | ADVOCATE 1, SUNDER PURI BULANDSHAHR 203001 | INDIA | UTTAR PR | BULANDSHAHR | 203001 | 0000000000000000032012 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| FAQIR | CHAND | GOEL | LATE | SH | MURARI | 2951, KUCHA MAIDAS BAZAR SITA RAM DELHI 110006 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000000000000000032029 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| N | N | AHUJA | D | N | AHUJA | C-204, EAST KIDWAI NAGAR NEW DELHI 110023 | INDIA | DELHI | SOUTH WEST DI | 110023 | 0000000000000000032030 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SONAM | PAHUJA | | SHAM | LAL | PAHUJA | 254, BHAI PARMANAND COLONY DR MUKERJI NAGAR DELHI 110009 | INDIA | DELHI | NORTH WEST DI | 110009 | 0000000000000000032035 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISH | PRASAD | | YASUDEV | SAHAY | AGRECULTURE | C/O SAREE MAHAL GANDHI BAZAR PILKHUWA 245304 | INDIA | UTTAR PR | GHAZIABAD | 245304 | 0000000000000000032040 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHWANI | PAHUJA | | CHANDEN | RAM | PAHUJA | 254, BHAI PERMANAND COLONY DR MUKERJI NAGAR DELHI 110009 | INDIA | DELHI | NORTH WEST DI | 110009 | 0000000000000000032049 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| H | K | ALANG | S | P | SINGH | C-73, ANAND VIHAR DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000000000000000032063 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEERJA | BHATIA | | VIPAN | BHATIA | | SECTOR-8, POCKET A-3 FLAT NO 228, ROHINI DELHI 110085 | INDIA | DELHI | NORTH WEST DI | 110085 | 0000000000000000032076 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHU | SHARMA | | N | K | SHARMA | C/O MRS JAI SHREE SHARMA DG 11/106A VIKAS PURI NEW DELHI 110018 | INDIA | DELHI | WEST DELHI | 110018 | 0000000000000000032079 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREM | KUMARI | CHABRA | BALBIR | SINGH | CHABRA | C-82, SOUTH EXTN PART II NEW DELHI 110049 | INDIA | DELHI | SOUTH DELHI | 110049 | 0000000000000000032080 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARI | PRASAD | SHARMA | NARAIN | PRASAD | | C/O MRS JAI SHREE SHARMA DG II/106 A, VIKAS PURI NEW DELHI 110018 | INDIA | DELHI | WEST DELHI | 110018 | 0000000000000000032084 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIVAN | DEVI | | N | K | BHATIA | RU-474, PITAM PURA DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000032097 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUN | KUMAR | | LATE | SH | RAMESH | 1232/84, SHANTI NAGAR TRI NAGAR DELHI 110035 | INDIA | DELHI | NORTH WEST DI | 110035 | 0000000000000000032109 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDRAWANTI | | | RAM | PARKASH | H | G-60, MALKA GANJ DELHI 110007 | INDIA | DELHI | NORTH DELHI | 110007 | 0000000000000000032112 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMITRA | DEVI | | AJIT | SINGH | | W/O AJIT SINGH RZ 38 B, GOPAL NAGAR NAJAFGARH NEW DELHI 110043 | INDIA | DELHI | SOUTH WEST DI | 110043 | 0000000000000000032122 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANTA | JAIN | | JAGDISH | PR | JAIN | 194, KRISHNA GALI NO 1 MOUJPUR, SHAHADARA DELHI 110053 | INDIA | DELHI | EAST DELHI | 110053 | 0000000000000000032126 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDER | KUMAR | GUPTA | BANARSI | DASS | GUPTA | 2729, OPP ROBIN CINEMA MAIN BAZAR, SUBZI MANDI DELHI 110007 | INDIA | DELHI | NORTH DELHI | 110007 | 0000000000000000032127 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BAL | KISHAN | GUPTA | RADHEY | SHYAM | | 3521, GALI HAKIM BARA CHAWRI BAZAR DELHI 110006 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000000000000000032128 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| POOJA | GUPTA | | B | K | GUPTA | 3521, GALI HAKIM BARA CHAWRI BAZAR DELHI 110006 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000000000000000032129 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SEEMA | GARG | | MANOJ | GARG | | 9000, SHIDI PURA KAROL BAGH NEW DELHI 110005 | INDIA | DELHI | CENTRAL DELH | 110005 | 0000000000000000032134 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| USHA | RANI | | JEET | KUMAR | | W/O JEET KUMAR MADAN DE 14/360, HEM NAGAR SONEPAT 131001 | INDIA | HARYANA | SONIPAT | 131001 | 0000000000000000032156 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHOBHA | KALRA | | R | C | KALRA | A-7/5, RANA PRATAP BAGH DELHI 110007 | INDIA | DELHI | NORTH DELHI | 110007 | 0000000000000000032172 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDER | KANTA | SHARMA | J | K | SHARMA | BC-22, SHALIMAR BAGH WEST DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000032173 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GUNJAN | PAUL | | DAMAN | | | 44-A, VIJAY MANDAL ENCLAVE NEW DELHI 110016 | INDIA | DELHI | SOUTH WEST DI | 110016 | 0000000000000000032191 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOGINDER | | | KRIPAL | CHAND | | 28-R, MODEL TOWN SONEPAT 131001 | INDIA | HARYANA | SONIPAT | 131001 | 0000000000000000032201 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DARSHAN | LAL | | JAMIYAT | RAM | | 131-L, MODEL TOWN SONEPAT 131001 | INDIA | HARYANA | SONIPAT | 131001 | 0000000000000000032203 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | KUMAR | | OM | PARKASH | | 131-L, MODEL TOWN SONEPAT 131001 | INDIA | HARYANA | SONIPAT | 131001 | 0000000000000000032204 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJESH | AHUJA | | MOOL | CHAND | AHUJA | 131-L, MODEL TOWN SONEPAT 131001 | INDIA | HARYANA | SONIPAT | 131001 | 0000000000000000032205 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | S | GARG | S | N | GARG | 5/554, INDIRA COLONY SONEPAT 131001 | INDIA | HARYANA | SONIPAT | 131001 | 0000000000000000032211 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARAMJOT | SINGH | | AMRIK | SINGH | | P-50/3, KABUL LINES DELHI CANTT 110010 | INDIA | DELHI | SOUTH WEST DI | 110010 | 0000000000000000032219 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHWANI | KUMAR | SHARMA | JANARDHAN | SHARMA | | 36/3, KTRAN STREET THANASHWAR CITY KURUKSHETRA 132118 | INDIA | HARYANA | KURUKSHETRA | 132118 | 0000000000000000032225 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | GARG | JAINARAYAN | GUPTA | | S/O SH JAINARAYAN GUPTA VPO JHOJHUKALAN BHIWANI 123310 | INDIA | HARYANA | BHIWANI | 123310 | 0000000000000000032227 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAJAL | PUL | | S | DAMAN | | 44-A, VIJAY MANDAL ENCLAVE NEW DELHI 110016 | INDIA | DELHI | SOUTH WEST DI | 110016 | 0000000000000000032234 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NISHA | RANI | | SUNIL | KUMAR | MITTAL | C-12/169, YAMUNA VIHAR DELHI 110053 | INDIA | DELHI | EAST DELHI | 110053 | 0000000000000000032235 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DAYAWANTI | | | RADHEY | LAL | GOEL | A-157, MAJLIS PARK NEW SUBJI MANDI DELHI 110033 | INDIA | DELHI | NORTH WEST DI | 110033 | 0000000000000000032242 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMALAKUMARI | | | NA | | | 368, LANCERS ROAD NEAR ALLAHABAD BANK TIMARPUR DELHI 110054 | INDIA | DELHI | NORTH DELHI | 110054 | 0000000000000000032246 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJULA | SAPRA | | RAVINDER | KUMAR | SAPRA | 412, WARD NO 12 JACUMPURA GURGAON 122001 | INDIA | HARYANA | GURGAON | 122001 | 0000000000000000032253 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIRENDRA | KUMAR | | D | K | SHARMA | 302, CHHANSIAWARA SIKANDRABAD 203205 | INDIA | UTTAR PR | BULANDSHAHR | 203205 | 0000000000000000032270 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHALINI | | | SURESH | KUMAR | | C/O MADHUKAR GOVT GIRLS POLYTECHNIC SHAMLI 247776 | INDIA | UTTAR PR | MUZAFFARNAGAI | 247776 | 0000000000000000032288 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | SHARMA | | MADHUKAR | | | C/O MADHUKAR GOVT GIRLS POLYTECHNIC SHAMLI 247776 | INDIA | UTTAR PR | MUZAFFARNAGAI | 247776 | 0000000000000000032289 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | SINGH | | NARENDRA | SINGH | | C/O SHRI NARENDRA SINGH STATE BANK OF INDIA ZONAL OFFICE 52, RAJPUR ROAD DEHRADUN 248001 | INDIA | UTTARAKH | DEHRADUN | 248001 | 0000000000000000032290 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHEERAJ | SINGH | | NARENDRA | SINGH | | C/O NARENDRA SINGH STATE BANK OF INDIA BULANDSHAHR 203001 | INDIA | UTTAR PR | BULANDSHAHR | 203001 | 0000000000000000032292 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ISHA | SHARMA | | MADHUKAR | | | C/O MADHUKAR GOVT GIRLS POLYTECHNIC SHAMLI 247776 | INDIA | UTTAR PR | MUZAFFARNAGAI | 247776 | 0000000000000000032293 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALBIR | SINGH | | S | TEJA | SINGH | G S 3, KIRAT PUR SAHIB ROPAR 140115 | INDIA | PUNJAB | ROPAR | 140115 | 0000000000000000032308 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISH | PARSHAD | RASTOGI | KANHYALAL | RASTOGI | | C-11, PUSHPANJALI ENCLAVE PITAMPURA DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000032312 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREM | KUMAR | BAWEJA | S | D | BAWEJA | 103, SUKHDEV NAGAR PANIPAT 132103 | INDIA | HARYANA | PANIPAT | 132103 | 0000000000000000032314 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VEENA | RAJPAL | | ANIL | K | RAJPAL | 6/29, EAST PATEL NAGAR NEW DELHI 110008 | INDIA | DELHI | CENTRAL DELHI | 110008 | 0000000000000000032316 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHARAD | KUMAR | SAXENA | MAYA | PRAKASH | SAXENA | 1832, LIGHT REGIMENT C/O 56 A P O | INDIA | DELHI | DELHI | 110066 | 0000000000000000032333 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DROPTI | SINGH | | BRIJ | BASI | SINGH | W/O SHRI B B SINGH 26-F, RACE CORCE DEHRA DUN 248001 | INDIA | UTTARAKH | DEHRADUN | 248001 | 0000000000000000032335 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHWANI | KUMAR | SACHAR | SHAM | LAL | SACHAR | C/O ADARSH VIHAR ADHOIWALA DEHRADUN 248001 | INDIA | UTTARAKH | DEHRADUN | 248001 | 0000000000000000032344 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJNEESH | KUMAR | AGARWALADVOCATE | JAG | MOHAN | SARAN | DHANURA MORADABAD 244231 | INDIA | UTTAR PR | JYOTIBA PHULI | 244231 | 0000000000000000032355 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARI | CHAND | | TIKU | RAM | | S/O SH TIKURAM 239/12, TILIAN STREET JIND 126102 | INDIA | HARYANA | JIND | 126102 | 0000000000000000032365 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMARI | TOMAR | UPENDRA | SINGH | TOMAR | C/O CPL TOMAR US SMQ 82/2, LATIF AIRFORCE STN PATHANKOT 145001 | INDIA | PUNJAB | GURDASPUR | 145001 | 0000000000000000032371 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHASHI | GUPTA | | S | K | GUPTA | C/O SH SUDESH KUMAR GUPTA H NO 257 BAWA SANT SINGH ROAD MUKTSAR 0 | INDIA | PUNJAB | Muktsar | 152025 | 0000000000000000032380 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SITA | RAM | VERMA | R | S | VERMA | U P S S CORP LTD UNIT ROHANA KALAN MUZAFFARNAGAR 251202 | INDIA | UTTAR PR | MUZAFFARNAGAI | 251202 | 0000000000000000032381 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOBIND | KUMAR | LADHA | LATE | SH | BHAGIRATH | STATE BANK OF INDIA ADB HANUMAN GARH SRI GANGANAGAR 335512 | INDIA | RAJASTHA | HANUMANGARH | 335512 | 0000000000000000032382 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALWINDER | SINGH | | HARBANS | SINGH | | C/O SMT JASWINDER KAUR S D M PUTRI PATHSHALA KOTKAPURA 151204 | INDIA | PUNJAB | FARIDKOT | 151204 | 0000000000000000032384 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KULDEEP | BANSAL | | KRISHAN | KUMAR | | C/O NARWANIA SOAP FACTORY TALAI BAZAR KAITHAL 132027 | INDIA | HARYANA | KAITHAL | 132027 | 0000000000000000032388 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| URMILA | BANSAL | | MOTI | RAM | BANSAL | C/O VARUN TRADING CO RAILWAY ROAD TOHANA HISSAR 126120 | INDIA | HARYANA | HISSAR | 126120 | 0000000000000000032393 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KHEEMA | NAND | UPADHYAY | HARIDUTT | UPADHYAY | | STATE BANK OF INDIA RAMPURA MISRA, PO MISRA P G NIZAM DANDI PILIBHAIT 262001 | INDIA | UTTAR PR | PILIBHIT | 262001 | 0000000000000000032401 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEENA | AGARWAL | | ANOJ | AGARWAL | | VPO SAID NAGLI TEH HASANPUR MORADABAD 244242 | INDIA | UTTAR PR | JYOTIBA PHULI | 244242 | 0000000000000000032402 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | KUMAR | GUPTA | BHAGWATI | PRASED | ADVOCATE | ADVOATE SAIKHAN DEBAI BULANDSHAHAR 202393 | INDIA | UTTAR PR | BULANDSHAHR | 202393 | 0000000000000000032410 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJINDER | KUMAR | GOSWAMI | CHARAN | JIT | LAL | HOUSE NO 942/9, KEWAL GANJ NEAR VAISH DHARAMSALA ROHTAK 124001 | INDIA | HARYANA | ROHTAK | 124001 | 0000000000000000032411 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDRA | SHARMA | | MANOJ | KUMAR | | C/O MANOJ KUMAR VIMAL NIKETAN GILL COLONY SAHARANPUR 247001 | INDIA | UTTAR PR | SAHARANPUR | 247001 | 0000000000000000032412 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREM | GAKHAR | | SATPAL | TEACHER | | 81/2, MOHALLA RAM PURA NEAR DADAD PARK HANSI HISAR 125033 | INDIA | HARYANA | HISAR | 125033 | 0000000000000000032452 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BAJRANG | LAL | DAGA | J | K | DAGA | C/O JUGAL KISHOR SUSHIL KUMAR DAGA BIGABAS POSRI DUNGAR GARH CHURU 331803 | INDIA | RAJASTHA | BIKANER | 331803 | 0000000000000000032453 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | KUMAR | | DEVI | DAYAL | GUPTA | S/O DEVI DAYAL GUPTA VPO TAPUKRA ALWAR 301707 | INDIA | RAJASTHA | ALWAR | 301707 | 0000000000000000032455 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | | LATE | SH | PHOOL | F-389, VPO MAHIPAL PUR NEW DELHI 110037 | INDIA | DELHI | SOUTH WEST DI | 110037 | 0000000000000000032460 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | GOEL | | NA | | | C/O M/S CHANDGI RAM DHARAMPAL KATHMANDI SONEPAT 131001 | INDIA | HARYANA | SONIPAT | 131001 | 0000000000000000032461 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHABIR | PRASAD | | BANWARILAL | | | QD 7, VISHAKHA ENCLAVE PITAMPURA DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000032464 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | KHATANA | | VIRANDARA | SINGH | KHATANA | 446/16, CIVIL LINES GURGAON 122001 | INDIA | HARYANA | GURGAON | 122001 | 0000000000000000032465 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARI | RAM | | SATNARAIN | | | 76, NAI ANAJ MANDI PO REWARI REWARI 123401 | INDIA | HARYANA | REWARI | 123401 | 0000000000000000032469 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| POONAM | JAIN | | C | P | JAIN | C-63, VIVEK VIHAR SHAHDARA DELHI 110095 | INDIA | DELHI | EAST DELHI | 110095 | 0000000000000000032470 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LOKESH | JINDAL | | PURAN | MAL | JINDAL | R-26/2, RAMESH PARK LAXMI NAGAR DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000000000000000032478 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SACHIN | JINDAL | | PURAN | MAL | JINDAL | R-26/2, RAMESH PARK LAXMI NAGAR DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000000000000000032479 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | CHAMLI | | SOHANLAL | | | W/O RAM CHANDER KAPOOR 422/21, HARIJAR ROAD NEAR REGHU NATH MANDIR JIND 126102 | INDIA | HARYANA | JIND | 126102 | 0000000000000000032480 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | JAIN | | HIMMATMAL | JAIN | | DOOR NO 12/1, 2ND FLOOR 7TH CROSS, 4TH MAIN, S R NAGAR BANGALORE 560027 | INDIA | KARNATAK | BANGALORE URI | 560027 | 0000000000000000032506 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRTTI | JAIN | | HIMMATMAL | JAIN | | DOOR NO 12/1, 2ND FLOOR 7TH CROSS, 4TH MAIN, S R NAGAR BANGALORE 560027 | INDIA | KARNATAK | BANGALORE URI | 560027 | 0000000000000000032507 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| J | RAVI | KUMAR | NA | | | NO 1, SEEGLA NIVAS, VIJINAPURAM DOORVANI NAGAR BANGALORE 560016 | INDIA | KARNATAK | BANGALORE URI | 560016 | 0000000000000000032513 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMANTH | BABU | BUSETTY | B | SRERAMULU | SETTY | 16/7, MAIN ROAD GUNTAKAL 515801 | INDIA | ANDHRA P | ANANTHAPUR | 515801 | 0000000000000000032520 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | SATHYAVEL | | R | HARIAPPAN | CHETTIAR | PRESS RESRESENTATIVE, LINGAIAHPALYA # 8/1. I CROSS, I FLOOR (MAIN ROAD) (NEAR RAMAKRISHNA SCHOOL), ULSOOR BANGALORE 560008 | INDIA | KARNATAK | BANGALORE URI | 560008 | 0000000000000000032529 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNA | BHAT | | SHAMBHU | BHAT | | 7P3 2 B 11/80, KAILASAGIRI ROAD C V PATTARAI UDAYENDRAM VILLAGE AMBADI TALUK N A A 635754 | INDIA | TAMIL NA | VELLORE | 635754 | 0000000000000000032531 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TULSIDAS | BAJAJ | | JANIMAL | | | 503, II CROSS MAHARASHTRA STREET NAZARBAD MYSORE 570010 | INDIA | KARNATAK | MYSORE | 570010 | 0000000000000000032533 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAROJA | | | LABDI | CHAND | | ANNAI NILAYAM GOVT HOSPITAL ROAD OLD TOWN BHARAVAIHR 577303 | INDIA | KARNATAK | SHIMOGA | 577303 | 0000000000000000032537 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAGARATNA | S | | SRIKANTIAH | K | R | C/O SUJAYA K S INDIAN BANK GOLDSMITH STREET BELLARY 583101 | INDIA | KARNATAK | BELLARY | 583101 | 0000000000000000032539 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | VENKATESH | | K | V | KRISHNA | C/O NAFED INDIA LTD NO 8, CUNNINGHAM ROAD BANGALORE 560052 | INDIA | KARNATAK | BANGALORE URI | 560052 | 0000000000000000032540 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BINA | SHARMA | | NAND | KISHOR | SHARMA | N K SHARMA C-10, BANG ALORE PETROLEUM 157, 8TH MAIN, VASANTA NAGAR BANGALORE 560052 | INDIA | KARNATAK | BANGALORE URI | 560052 | 0000000000000000032543 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| C | JAYAMMA | | M | CHANDRA | REDDY | M CHANDRA REDDY, 2ND MAIN 3RD CROSS, MADIUALA NEW EXTN BANGALORE 560068 | INDIA | KARNATAK | BANGALORE URI | 560068 | 0000000000000000032544 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | SHANKARA | | MALLI | KARJUNAPPA | B | C/O NAFED INDIA LTD NO 8, CUNNINGHAM ROAD BANGALORE 560052 | INDIA | KARNATAK | BANGALORE URI | 560052 | 0000000000000000032553 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | G | SKONDALARAO | A | SATHI | RAJU | NEAR BEL NORTH GATE KODIGEHALLI PO BANGALORE 560064 | INDIA | KARNATAK | BANGALORE URI | 560064 | 0000000000000000032568 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MALLIKARJUNA | PUNJODI | | GOVINDAPPA | | | VENKATESHWARA KIRANA STORES NETAJI ROAD RAICHUR 584101 | INDIA | KARNATAK | RAICHUR | 584101 | 0000000000000000032570 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LEELA | THOMAS | | B | J | THOMAS | C/O C C SILVA 790, 9TH MAIN, III BLOCK KORAMANGALA BANGALORE 560034 | INDIA | KARNATAK | BANGALORE URI | 560034 | 0000000000000000032574 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BANUMATHI | RAMACHANDRAN | | RAMCHANDRAN | C | L | NO 7, YELLAPPA GARDENS MALLESWARAM, 10TH CROSS BANGALORE 560003 | INDIA | KARNATAK | BANGALORE URI | 560003 | 0000000000000000032576 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| N | KARTHI | GANESH | K | M | NATARAJAN | C/O N P PRASAD 750 A, KONEVA AGRAHARA NEAR AIR PORT BANGALORE 560017 | INDIA | KARNATAK | BANGALORE URI | 560017 | 0000000000000000032590 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | K | MALLESHNAIK | M | S | KETHARAPPA | C/O S SRINIVASA XXV 3 I, FORT BELLARY 583102 | INDIA | KARNATAK | BELLARY | 583102 | 0000000000000000032595 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYANTHA | HEGDE | | GANESHA | HEGDE | CONTRACTOR | EUGINUR & CONTRACTOR SAHYADRI SIRSI 581402 | INDIA | KARNATAK | UTTARA KANNA | 581402 | 0000000000000000032599 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | A | SHIVARAMAIAH | K | ANJANAPPA | DOCTOR | NO 524 E 8 CROSS 7 BLOCK WEST, JAYANAGARA BANGALORE 560070 | INDIA | KARNATAK | BANGALORE URI | 560070 | 0000000000000000032618 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| D | SUBBARAMU | | B | S | DORAISWAMY | SREE DURGA, 46/2 I MAIN II CROSS, VYALIKAVALA BANGALORE 560003 | INDIA | KARNATAK | BANGALORE URI | 560003 | 0000000000000000032619 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | NADELLA | | N | RADHAKRISHNA | MURTY | M S 60, MALAKPET COLONY HYDERABAD 500036 | INDIA | ANDHRA P | HYDERABAD | 500036 | 0000000000000000032623 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MACHIANDA | MUTHANNA | THAMMAYYA | LATE | SH | M | SHATHA SHUBHA 717/A, VINAYAKA NAGAR KONENA AGRAHARA BANGALORE 560017 | INDIA | KARNATAK | BANGALORE URI | 560017 | 0000000000000000032624 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMALA | JAIN | | CHAGANRAJJI | | | C/O MARUDHAR APPARELS A B M MARKET, 2ND FLOOR 95 MAMULPET BANGALORE 560053 | INDIA | KARNATAK | BANGALORE URI | 560053 | 0000000000000000032629 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHAMPA | DEVI | | M | R | CHOUHAN | VIMAL TEXTILES 5TH MAIN ROAD GANGANAGAR BANGALORE 560032 | INDIA | KARNATAK | BANGALORE URI | 560032 | 0000000000000000032641 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | M | | M | R | CHOUHAN | VIMAL TEXTILES 5TH MAIN ROAD GANGANAGAR BANGALORE 560032 | INDIA | KARNATAK | BANGALORE URI | 560032 | 0000000000000000032642 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PINKY | SHAH | | PARVIN | SHAH | | NO 1, S M LANE AKKIPET CROSS IIND FLOOR, ABOVE KUMARAN IND BANGALORE 560053 | INDIA | KARNATAK | BANGALORE URI | 560053 | 0000000000000000032650 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KOKILA | SHAH | | LALUBHAI | SHAH | | C/O BIPIN CYCLE STORES 175, A S CHARSTREET BANGALORE 560053 | INDIA | KARNATAK | BANGALORE URI | 560053 | 0000000000000000032651 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMAL | KUMAR | | HASTIMAL | | | 235, MARIAMMA TEMPLE STREET CHICKPET CROSS BANGALORE 560053 | INDIA | KARNATAK | BANGALORE URI | 560053 | 0000000000000000032683 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PADMA | PRAKASH | | PRAKASH | K | | NO 109, 4TH MAIN ROAD BETWEEN 7TH & 8TH CROSS CHAMARAJAPET BANGALORE 560018 | INDIA | KARNATAK | BANGALORE URI | 560018 | 0000000000000000032702 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| USHA | DEVI | | B | L | LALWANI | IST FLOOR, BETTAPPA LANE OPP D K MARKET NAGARTHPET CROSS BANGALORE 560002 | INDIA | KARNATAK | BANGALORE URI | 560002 | 0000000000000000032722 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RENU | R | KOTHARI | RANJEET | KUMAR | | SHA S SARDARMAL & CO NO 30, C T STREET BANGALORE 560002 | INDIA | KARNATAK | BANGALORE URI | 560002 | 0000000000000000032753 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANJEET | KUMAR | | SARDARMALJI | | | SHA S SARDARMAL & CO NO 30, C T STREET BANGALORE 560002 | INDIA | KARNATAK | BANGALORE URI | 560002 | 0000000000000000032754 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | KUMAR | | SARDARMALJI | | | SHA S SARDARMAL & CO NO 30, C T STREET BANGALORE 560002 | INDIA | KARNATAK | BANGALORE URI | 560002 | 0000000000000000032755 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AUGUSTINER | | | A | RAJAMANICKAM | EMPLOYEE | COLOUR SCANNER DEPT DECCAN HEARALD NO 66, M G ROAD BANGALORE 560001 | INDIA | KARNATAK | BANGALORE URI | 560001 | 0000000000000000032775 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | VENKATA | SUBBARAO | SURYANARAYANA | RAO | | S/O SURYANARAYANA RAO A 2654, 12TH MAIN, E BLOCK II STAGE, RAJAJI NAGAR BANGALORE 560010 | INDIA | KARNATAK | BANGALORE URI | 560010 | 0000000000000000032788 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | N | APARNA | R | NAGARAJA | | 717 10 A, MAIN ROAD 4TH BLOCK, JAYANAGAR BANGALORE 560011 | INDIA | KARNATAK | BANGALORE URI | 560011 | 0000000000000000032789 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| N | KRISHNA | SWAMY | LATE | SH | K | 716/797, IST C MAIN, 6TH CROSS IIND PHASE, GIRINAGAR BANGALORE 560001 | INDIA | KARNATAK | BANGALORE URI | 560001 | 0000000000000000032790 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEELAMMA | BINGI | | B | SOMAPPA | | W/O LET B SOMAPPA 8, HIVAKRUPA, 5TH CROSS S N PET BELLARY 583101 | INDIA | KARNATAK | BELLARY | 583101 | 0000000000000000032802 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHYAM | ARJUNA | NEMIKAL | A | T | NEMIKAL | CANARA BANK P J EXTENSION DAVANGERE 577002 | INDIA | KARNATAK | DAVANGARE | 577002 | 0000000000000000032803 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMRAV | DEVI | | JASRAJ | | | MOHAN SONS NO 162, O K ROAD BANGALORE 560002 | INDIA | KARNATAK | BANGALORE URI | 560002 | 0000000000000000032815 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| D | SURENDRA | KUMAR | DHANRAJ | JAIN | | ALANKAR PEARL PLAZA FINANCE P LTD 411-412, ALANKAR PEARL PLAZA KEMPEGOWDA ROAD BANGALORE 560009 | INDIA | KARNATAK | BANGALORE URI | 560009 | 0000000000000000032836 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | LALITHAKUMAR | | SHANTHILAL | JAIN | | ALANKAR PEARL PLAZA FINANCE P LTD 411-412, ALANKAR PEARL PLAZA KEMPEGOWDA ROAD BANGALORE 560009 | INDIA | KARNATAK | BANGALORE URI | 560009 | 0000000000000000032838 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMALA | JAIN | | M | UTTAM | | DATACAST MALLEEABLES A-370, PEENYA INDUSTRIAL ESTATE BANGALORE 560058 | INDIA | KARNATAK | BANGALORE URI | 560058 | 0000000000000000032839 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNILKUMAR | | | MANGILAL | | | NO 222, JAIN TEMPLE ROAD BANGALORE 560051 | INDIA | KARNATAK | BANGALORE URI | 560051 | 0000000000000000032843 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRIYA | BHANDARY | | KARUNAKAR | BHANDARY | | 13, JAWAHARABAD TPS IV 9TH ROAD, BANDRA W MUMBAI 400050 | INDIA | MAHARASH | MUMBAI | 400050 | 0000000000000000032844 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VELAMUR | KRISHNAMACHARI | SRINIVASAVARAD | VELAMUR | KRISHNAMACHARI | GOVT | STRIDE INTERNATIONAL, III FLOOR NO 20/233, DEVEMNT CATALYST, MANANDI TOWERS 9TH MAIN ROAD, III BLOCK, JAYANAGAR BANGALORE 560001 | INDIA | KARNATAK | BANGALORE URI | 560001 | 0000000000000000032857 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VASANTHA | R | | W | RAGHAVENDRA | RAO | NO 23, NHCS 2ND STAGE, 11TH CROSS NEAR 5TH MAIN, PRASHANTH NAGAR BANGALORE 560079 | INDIA | KARNATAK | BANGALORE URI | 560079 | 0000000000000000032876 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | SAJEEVAN | | V | RAJU | | 105-A, KABILAR STREET OLD SURAMANGALAM SALEM 636005 | INDIA | TAMIL NA | SALEM | 636005 | 0000000000000000032890 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SRINIVASAN | KOSURU | | K | ANOMTHA | RAJU | 86/2, 1ST CROSS, 1ST MAIN NEW TIPPASANDRA HAL, III STAGE BANGALORE 560075 | INDIA | KARNATAK | BANGALORE URI | 560075 | 0000000000000000032895 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANEES | KHAISER | | MOHAMMED | ATHAULLA | | THE C D P O NEAR MALLANDUR CIRCLE CHIKMAGALUR 577101 | INDIA | KARNATAK | CHICKMAGALUR | 577101 | 0000000000000000032898 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | B | | R | BABULAL | | NO 94/1, NEW MAIN ROAD COX TOWN JEEVANHALL BANGALORE 560005 | INDIA | KARNATAK | BANGALORE URI | 560005 | 0000000000000000032911 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIDHI | SHAH | | B | P | SHAH | NO 21, CHANDRALOK APTS GANDHINAGAR, 5TH CROSS BANGALORE 560009 | INDIA | KARNATAK | BANGALORE URI | 560009 | 0000000000000000032913 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JIGER | SHAH | | B | P | SHAH | NO 21, CHANDRALOK APTS GANDHINAGAR, 5TH CROSS BANGALORE 560009 | INDIA | KARNATAK | BANGALORE URI | 560009 | 0000000000000000032914 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMBHA | SHAH | | PREM | CHAND | SHAH | NO 21, CHANDRALOK APTS GANDHINAGAR, 5TH CROSS BANGALORE 560009 | INDIA | KARNATAK | BANGALORE URI | 560009 | 0000000000000000032915 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | BECOM | CHANDJAIN | ASOOLAL | JAIN | | 39, MARAI MALAI ADIGAL SALAI PONDICHERRY 605005 | INDIA | PONDICHE | PONDICHERRY | 605005 | 0000000000000000032924 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | M | KOTHARI | MADAN | | | 613/4, IST CROSS SUNNAKAKERI MYSORE 570024 | INDIA | KARNATAK | MYSORE | 570024 | 0000000000000000032929 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDRAMMA | | | IRE | GOWDA | | SANJAYA INVESTMENTS OPP CHURCH ASHOKA ROAD MYSORE 570001 | INDIA | KARNATAK | MYSORE | 570001 | 0000000000000000032931 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAMPAT | KUMAR | BAID | DULICHAND | BAID | | C/O ALPHA CORPORATION 17/C, KAMARAJ ROAD ASHOKA PLAZA BANGALORE 560042 | INDIA | KARNATAK | BANGALORE URI | 560042 | 0000000000000000032933 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HANSRAJ | JAIN | | TARA | CHAND | BAID | C/O ALPHA CORPORATION 17/C, KAMARAJ ROAD ASHOKA PLAZA BANGALORE 560042 | INDIA | KARNATAK | BANGALORE URI | 560042 | 0000000000000000032934 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NOARAMAL | BAID | | TARA | CHAND | BAID | C/O ALPHA CORPORATION 17/C, KAMARAJ ROAD ASHOKA PLAZA BANGALORE 560042 | INDIA | KARNATAK | BANGALORE URI | 560042 | 0000000000000000032935 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | MAHESH | | K | C | SUBBANNA | 74/4, 26TH CROSS CUBON PET BANGALORE 560002 | INDIA | KARNATAK | BANGALORE URI | 560002 | 0000000000000000032964 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KHINVASRA | | K | R | KHINVASRA | HOTEL RAJPUTANA NO 80, HOSPITAL ROAD BANGALORE 560053 | INDIA | KARNATAK | BANGALORE URI | 560053 | 0000000000000000032985 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJKUMARI | KARANRAJ | | S | R | KARANRAJ | HOTEL RAJPUTANA NO 80, HOSPITAL ROAD BANGALORE 560053 | INDIA | KARNATAK | BANGALORE URI | 560053 | 0000000000000000032986 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRADEEP | KUMAR | S | SESHMAL | JAIN | | SRI SUBRAMANYA CLOTH STORES 11, D V G ROAD, BASAVANGVDI BANGALORE 560004 | INDIA | KARNATAK | BANGALORE URI | 560004 | 0000000000000000032987 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | KUMAR | V | VEJRAJ | JAIN | | SRI SUBRAMANYA CLOTH STORES 11, D V G ROAD, BASAVANGVDI BANGALORE 560004 | INDIA | KARNATAK | BANGALORE URI | 560004 | 0000000000000000032988 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HASTIMAL | | | TILOKCHAND | | | SHA TILOKCHAND SERAJI HORPET TUMKUR 572101 | INDIA | KARNATAK | TUMKUR | 572101 | 0000000000000000032995 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAWARI | DEVI | | PUKRAJ | JAIN | | C/O MAYURA SHOWROOM OLD BUSTAND ROAD HOSPET 583201 | INDIA | KARNATAK | BELLARY | 583201 | 0000000000000000033031 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | S | SRIDEVI | B | S | MURTHY | NO 13, V T ROAD N V PURAM BANGALORE 560004 | INDIA | KARNATAK | BANGALORE URI | 560004 | 0000000000000000033048 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANTA | U | SONVADIA | UTTAM | KUMAR | | MUTHAVARDICHANDKESARJI N K EXTENSION HOLALKERE ROAD CROSS CHITRADURGA 577501 | INDIA | KARNATAK | CHITRADURGA | 577501 | 0000000000000000033061 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| U | PRAVEEN | KUMARJAIN | M | UGAMRAJ | JAIN | 558, BAZAR STREET MANDHYA 571401 | INDIA | KARNATAK | MANDYA | 571401 | 0000000000000000033062 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | V | NAGALAPUR | VENKANNA | NAGALAPUR | | S L V MEDICAL STORE MUDGAL RAICHUR 584125 | INDIA | KARNATAK | RAICHUR | 584125 | 0000000000000000033064 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUJATHA | RATNALA | | R | SRINIVASA | RAO | F12/4, ADA QRTS DDRDO TOWNSHIP CV RAMAN NAGAR PO BANGALORE 560093 | INDIA | KARNATAK | BANGALORE URI | 560093 | 0000000000000000033069 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUJEE | BUNNISA | | NA | | | 2206, 30TH CROSS IV BLOCK R TILAKNAGAR JAYNAGAR BANGALORE 560041 | INDIA | KARNATAK | BANGALORE URI | 560041 | 0000000000000000033070 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | J | KURIAN | JOSE | KURIAN | | MAKDARE ESTATE MALDARE PO SIDAPUR S KODAGU SIDAPUR 571253 | INDIA | KARNATAK | KODAGU | 571253 | 0000000000000000033074 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MARY | JOSE | | JOSE | KURIAN | | MAKDARE ESTATE MALDARE PO SIDAPUR S KODAGU SIDAPUR 571253 | INDIA | KARNATAK | KODAGU | 571253 | 0000000000000000033075 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| EPHRAIM | ERULKAR | | ISAAC | ELLIS | ERULKAR | 33, TANA APTS PO RACE COURSE VADODARA 390007 | INDIA | GUJARAT | VADODARA | 390007 | 0000000000000000033091 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HEMANT | PARIKH | | SAVAILAL | | | C/O BHAVANA P SHAH LAKHAWALAS KHADKI PATOLIA POLE VADODARA 390001 | INDIA | GUJARAT | VADODARA | 390001 | 0000000000000000033104 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYASHRI | PANDURANG | BHAVE | PANDURANG | D | BHAVE | 301-A, PRABHUTA AWAL NEAR SURYAKIRAN APARTMENTS GHODDOAD ROAD SURAT 395001 | INDIA | GUJARAT | SURAT | 395001 | 0000000000000000033131 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | B | KANA | B | A | RANA | VAG MASHCLS POLE BEHIND LIBRARY KHAMBHAT 388620 | INDIA | GUJARAT | ANAND | 388620 | 0000000000000000033141 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIPTI | PARIKH | | DEVANG | | | 201, AKRUTI APT 10-A, MAMTA SOCIETY NEAR ELLORA PARK VADODARA 390007 | INDIA | GUJARAT | VADODARA | 390007 | 0000000000000000033142 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GEETA | K | PARIKH | KANCHANLAL | | | NAVC POLE GENDI GATE ROAD VADODARA 390017 | INDIA | GUJARAT | VADODARA | 390017 | 0000000000000000033158 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PIYUSH | N | SHAH | NATVARLAL | | | NAVC POLE GENDI GATE ROAD VADODARA 390017 | INDIA | GUJARAT | VADODARA | 390017 | 0000000000000000033159 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | N | SHAH | NATVARLAL | | | NAVC POLE GENDI GATE ROAD VADODARA 390017 | INDIA | GUJARAT | VADODARA | 390017 | 0000000000000000033160 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARAT | C | SONI | LABHUBHAI | | | SANESVER M G ROAD VADODARA 390001 | INDIA | GUJARAT | VADODARA | 390001 | 0000000000000000033168 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARTIBEN | P | SONI | PRAVIN | | | SANESVER M G ROAD VADODARA 390001 | INDIA | GUJARAT | VADODARA | 390001 | 0000000000000000033169 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAVIN | J | UPADHYAYA | JIVANLAL | | | SANESVER M G ROAD VADODARA 390001 | INDIA | GUJARAT | VADODARA | 390001 | 0000000000000000033170 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMAL | SHRI | | RAJAN | NANDGAONKAR | | E-2/272, ARERA COLONY BHOPAL 462016 | INDIA | MADHYA P | BHOPAL | 462016 | 0000000000000000033187 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAYANK | AGRAWAL | | NARAYAN | PRASAD | AGRI | C-37, KOHEFIZA BDA BHOPAL 462001 | INDIA | MADHYA P | BHOPAL | 462001 | 0000000000000000033195 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PANKAJ | MISHRA | | P | C | MISHRA | LIG A-59/E-6, ARERA COLONY BHOPAL 462016 | INDIA | MADHYA P | BHOPAL | 462016 | 0000000000000000033212 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURJA | DUGGAL | | VISHWA | MITTER | DUGGAL | 120, SECTOR E-1 ARERA COLONY BHOPAL 462016 | INDIA | MADHYA P | BHOPAL | 462016 | 0000000000000000033230 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOPI | CHAND | DEWANI | SUNDER | DAS | | AMIR GANJ GALI-3 SHAHAJANABAD BHOPAL 462001 | INDIA | MADHYA P | BHOPAL | 462001 | 0000000000000000033240 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANWARULLA | KHAN | | AHMAD | KHAN | | H-11, RAMNAGAR COLONY BHOPAL 462001 | INDIA | MADHYA P | BHOPAL | 462001 | 0000000000000000033244 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | TATED | | NEMI | CHAND | TATED | C/O DEEPAK AGENCIES BETUL GUNJ BETUL 460002 | INDIA | MADHYA P | BETUL | 460002 | 0000000000000000033253 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAVIN | JAIN | | ASHOK | JAIN | | 11, ATTARWALAS COMPLEX OPP RAILWAY STATION UJJAIN 456001 | INDIA | MADHYA P | UJJAIN | 456001 | 0000000000000000033256 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRA | HIRANI | | TAWARMAL | HIRANI | | C/O HIRANI AGENCIES BETUL GANJ BETUL 460002 | INDIA | MADHYA P | BETUL | 460002 | 0000000000000000033263 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DILIP | HIRANI | | TAWARMAL | HIRANI | | C/O HIRANI AGENCIES BETUL BETUL GANJ 460002 | INDIA | MADHYA P | BETUL | 460002 | 0000000000000000033264 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANJU | GOTHI | | ATUL | GOTHI | | M/S SHRI RATNADEP JEWELLERS BETUL GANJ BETUL 460002 | INDIA | MADHYA P | BETUL | 460002 | 0000000000000000033265 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | KISHORE | SHRIVAS | CHHIDDILAL | SHRIVAS | | C/O KISHORE ELECTRONICS SHUKARWARI BAZAR GANDHI CHOWK SEONI 480661 | INDIA | MADHYA P | SEONI | 480661 | 0000000000000000033285 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GANESH | MOTWANI | | BRIJLAL | MOTWANI | | KHAWASPURAA GALI NO 1 SHAAHJHANABAD BHOPAL 462001 | INDIA | MADHYA P | BHOPAL | 462001 | 0000000000000000033286 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHMA | DUBEY | | CHANDRA | VIJAY | DUBEY | 17 TYPE III THDC COLONY PRAGATIPURAM RISHIKESH 249201 | INDIA | UTTARAKH | DEHRADUN | 249201 | 0000000000000000033300 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YOGIRAJ | SHARMA | | SHRI | RAJ | KUMAR | A-70 SHAKTINAGAR BHEL BHOPAL | INDIA | MADHYA P | BHOPAL | 462011 | 0000000000000000033302 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYESH | DUGGAL | | VISHWA | MITTER | DUGGAL | 120, SECTOR E-1 ARERA COLONY BHOPAL 462016 | INDIA | MADHYA P | BHOPAL | 462016 | 0000000000000000033305 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDHA | HURKAT | | SHYAM | SUNDER | HURKAT | MAHESHWARI DALL INDUSTRY PIPARIYA 461775 | INDIA | MADHYA P | HOSHANGABAD | 461775 | 0000000000000000033307 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PADAM | KUMAR | JAIN | SHANTILAL | JAIN | | SHRI MAHAVIR DALL MILL BANAPURA HOSHANGABAD 461221 | INDIA | MADHYA P | HOSHANGABAD | 461221 | 0000000000000000033310 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | KUMAR | ASNANI | A | T | ASNANI | STATE BANK OF INDIA OAD LOCAL HEAD OFFICE POST BOX NO 6 BHOPAL 462011 | INDIA | MADHYA P | BHOPAL | 462011 | 0000000000000000033313 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYA | PAL | CHHABRA | ARJUN | SINGH | CHHABRA | B-269, SHAHPURA BHOPAL 462016 | INDIA | MADHYA P | BHOPAL | 462016 | 0000000000000000033315 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REETA | AJMERA | | SHARADA | JMERA | | C/O J P AGRAWAL, TAX CONSULATANT CHAWAL BAZAR ITARSI 461111 | INDIA | MADHYA P | HOSHANGABAD | 461111 | 0000000000000000033324 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| C | S | BANGGA | B | S | BANGGA | E 2/146, ARERA CLY BHOPAL 462016 | INDIA | MADHYA P | BHOPAL | 462016 | 0000000000000000033325 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KEWAL | KRISHAN | MEHTA | NA | | | MEHTA COMMDT DIGP CRPF NIMACH 458441 | INDIA | MADHYA P | NEEMUCH | 458441 | 0000000000000000033334 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RABINDRANATH | PATRA | | GOVIND | CHANDRA | PATRA | INDIAN OVERSEAS BANK REGIONAL OFFICE 78, SABARSAHI LANE BHUBANESWAR 751006 | INDIA | ORISSA | KHORDA | 751006 | 0000000000000000033338 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURENDRA | KUMAR | BEHERA | ALEKHA | BEHERA | | C/O BANDURGA BANIJYA PRATISTHAN AT SITARAM CHHAK PO JATNI PURI 752050 | INDIA | ORISSA | KHORDA | 752050 | 0000000000000000033356 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | PRASAD | MISHRA | MURALIDHAR | MISHRA | | C/O KISHORE CHANDRA MISHRA HOME DEPARTMENT ORISSA SECRETARIATE BHUBANESWAR 751001 | INDIA | ORISSA | KHORDA | 751001 | 0000000000000000033357 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANJIT | SINGH | | L | BHAG | SINGH | 111, CUTTACK ROAD BHUBANESWAR 751006 | INDIA | ORISSA | KHORDA | 751006 | 0000000000000000033358 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARSH | DEEP | KAUR | RANJIT | SINGH | | C/O SINGH MOTORS 110, CUTTACK ROAD BHUBANESWAR 751006 | INDIA | ORISSA | KHORDA | 751006 | 0000000000000000033359 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAGARIKA | PANDA | | AJAY | PRASAD | PANDA | QR NO MIG II 75/3 HOUSING BOARD COLONY CHANRA SEKHARPUR BHUBANESWAR 751016 | INDIA | ORISSA | KHORDA | 751016 | 0000000000000000033363 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUNYASLOKA | DASH | | KUNJA | BEHARI | DASH | ASSOCIATED AGENCIES MAHATAB ROAD CUTTACK 753012 | INDIA | ORISSA | CUTTACK | 753012 | 0000000000000000033367 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANGANAYAKI | M | | M | V | R | C/O G B RAO 74, BUDHESWARI COLONY BHUBANESWAR 751006 | INDIA | ORISSA | KHORDA | 751006 | 0000000000000000033369 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VALJI | PATEL | | ARJUN | PATE | RETAUR | C/O ARJUN SAW MILL RASUL GARH BHUBANESWAR 751010 | INDIA | ORISSA | KHORDA | 751010 | 0000000000000000033370 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PURNI | DEVI | | SHANKAR | LAL | AGARWAL | GANPATI HARDWARE AND MILL STORES THANA CHOWK BARGARH 768028 | INDIA | ORISSA | BARGARH | 768028 | 0000000000000000033376 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SNEA | PRAVA | DWIVEDY | BIJOY | KUMAR | MOHAPATRA | C/O B K MOHAPATRA AT PO FERRO CHROME PROJECT JAJPUR ROAD CUTTACK 755020 | INDIA | ORISSA | JAJAPUR | 755020 | 0000000000000000033378 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABHIRAM | SAHOO | | GOLAK | CHANDRA | SAHOO | C/O GOLAK CHANRA SAHOO AT PO OSTAPUR VIA NICHINTA KOILI CUTTACK 754207 | INDIA | ORISSA | CUTTACK | 754207 | 0000000000000000033379 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASISH | KUMAR | PANDA | DINANTH | PANDA | | C/O SRI D N PANDA N-3-355, NAYAPALLI BHUBANESWAR 751012 | INDIA | ORISSA | KHORDA | 751012 | 0000000000000000033388 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRASANT | KUMAR | SARANGI | LATE | SHRI | ANADI | C/O SHREE JAGANNATH TRADERS RASULGARH BHUBANESWAR 751010 | INDIA | ORISSA | KHORDA | 751010 | 0000000000000000033392 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAGWA | DAS | AGARWALLA | LATE | SHRI | SUALAL | BAGHRA ROAD BARIPADA MAYUR 757001 | INDIA | ORISSA | MAYURBHANJ | 757001 | 0000000000000000033401 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAXMI | SUVVADA | | SUVVADA | VENKATA | RAO | STATE BANK OF INDIA AT & PO RAYAGADA RAYAGADA 765001 | INDIA | ORISSA | RAYAGADA | 765001 | 0000000000000000033405 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEENA | BAI | JAIN | ASHOK | KUMAR | JAIN | C/O TRISHAKTI CLOTH STORE PO MOTIGANJ BAZAR BALASORE 756003 | INDIA | ORISSA | BALESWAR | 756003 | 0000000000000000033409 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHYAM | SUNDER | AGARWAL | MAHABIR | PRASAD | AGARWAL | C/O SHREE BALAJI INDUSTRY AT/PO KARADA GADIA VIA HULUSINGHA DHENKAMAL 759001 | INDIA | ORISSA | DHENKANAL | 759001 | 0000000000000000033423 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JACOB | PAUL | | JACOB | DAVID | | 1-16-453, PETROL PUMP SIRPUR KAGAL NAGAR 504296 | INDIA | ANDHRA P | ADILABAD | 504296 | 0000000000000000033426 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKTAMANJARI | PARIDA | | BISHWANATH | PARIDA | | C/O BISHWANATH PARIDA AT ICHHAPUR, PO NARSHINGPUR VIA RAJRANGPUR PURI 752026 | INDIA | ORISSA | NAYAGARH | 752026 | 0000000000000000033428 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | G | RAJANI | GHANSHYAM | P | RAJANI | C/O JAY SACHIDANAND STORE RAVI TALKIES ROAD BHUBANESHWAR 751002 | INDIA | ORISSA | KHORDA | 751002 | 0000000000000000033436 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMIYA | RANJAN | MALLICK | AKULI | CHARAN | MALLICK | TATA SPONGE IRON LTD. QR. NO. 0/54 BILEIPADA, JODA KEONJHR DIST. 758038 | INDIA | ORISSA | KENDUJHAR | 758038 | 0000000000000000033439 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHU | JAIN | | JOHRI | LAL | JAIN | FARM ROAD SAMBALPUR 768002 | INDIA | ORISSA | SAMBALPUR | 768002 | 0000000000000000033440 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RATNI | DEVI | SINGHANIA | NATHMAL | SINGHANIA | | MAHESH SOAP INDUSTRIES PO JODA KEONJHAR 758034 | INDIA | ORISSA | KENDUJHAR | 758034 | 0000000000000000033442 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJAYA | KUMAR | KAR | UDAYNATH | KAR | BUSINES | AT PO HULURISINGHA VIA ANGUL DHENKANAL 759122 | INDIA | ORISSA | ANGUL | 759122 | 0000000000000000033449 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARANIBALA | MISHRA | | LATE | SHRI | RAMA | C/O B C MISRA DY MGR & ELCO OM FED BUILDING 2ND FLOOR, SAHINAGAR BHUBANESWAR 751007 | INDIA | ORISSA | KHORDA | 751007 | 0000000000000000033453 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANJAN | GANGASHETTY | | NARAYAN | GANGANSHETTY | | B-26, KANTA APARTMENT PANT NAGAR, GHATKOPAR MUMBAI 400075 | INDIA | MAHARASH | MUMBAI | 400075 | 0000000000000000033479 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHINDER | SINGH | DATALLIA | WASAWA | SINGH | DATALLIA | Q.NO. BETWA 6D, NAUSENA BAUGH, GANDIGRAM, VISAKHAPATNAM 535005 | INDIA | ANDHRA P | VIZIANAGARAM | 535005 | 0000000000000000033500 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NINA | SEQUEIRA | | RENATO | SEQUEIRA | | 7, SUNDEEP 10TH ROAD KHAR WEST MUMBAI 400052 | INDIA | MAHARASH | MUMBAI | 400052 | 0000000000000000033508 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUN | BORSE | | KACHARU | RAOHI | BORSE | 631, MUKTANGAN GARDEN NHAVI GALLI, ATPO MANMAD NASIK 423104 | INDIA | MAHARASH | NASHIK | 423104 | 0000000000000000033509 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NATVARLAL | BABULAL | SHAH | BABULAL | J | SHAH | 237/15, JAWAHAR NAGAR, ROAD NO 15 3RD FLOOR, GOREGAON WEST MUMBAI 400062 | INDIA | MAHARASH | MUMBAI | 400062 | 0000000000000000033550 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | SONI | | BABULAL | SONI | | 306, CHARTERED HOUSE DR C H STREET MARINE LINES MUMBAI 400002 | INDIA | MAHARASH | MUMBAI | 400002 | 0000000000000000033556 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BINA | C | THAKKER | CHANDRAKANT | THAKKER | | 64/1501, MIG COLONY ADARSH NAGAR WORLI MUMBAI 400025 | INDIA | MAHARASH | MUMBAI | 400025 | 0000000000000000033561 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVINDER | SINGH | | MOHINDER | SINGH | | NA | INDIA | PUNJAB | PUNJAB | 141001 | 0000000000000000033571 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | G | VIDHANI | GYANCHAND | | | CENTRAL BANK OF INDIA POST BOX NO 2, GANDHI DHAM KUTCH 370201 | INDIA | GUJARAT | KACHCHH | 370201 | 0000000000000000033593 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABHAKAR | KASHIRAM | RANE | NA | TEACHER | | PUSHKARAJ DEVI GALLI AT POST TAL NANDGAON NASIK 423106 | INDIA | MAHARASH | NASHIK | 423106 | 0000000000000000033650 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJU | KHANCHANDANI | | KISHINCHAND | | | SHIV DARSHAN SOCIETY FLAT NO 9, O T SECTION ULHASNAGAR 421003 | INDIA | MAHARASH | THANE | 421003 | 0000000000000000033661 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BECHARBHAI | MARU | | JIVABHAI | | | 1, KRISHNA NIWAS SUBHASH NAGAR ESTATE N M JOSHI MARG MUMBAI 400011 | INDIA | MAHARASH | MUMBAI | 400011 | 0000000000000000033674 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | BAROT | | AMBALAL | BAROT | | 83, SHIVDAS CHAMPSHI MARG IST FLOOR, ROOM NO 1 MAZGAON MUMBAI 400010 | INDIA | MAHARASH | MUMBAI | 400010 | 0000000000000000033691 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VED | PRAKASH | | BHOPAT | RAM | | QTR NO AV 23 NAVY BAZAR, COLABA MUMBAI 400005 | INDIA | MAHARASH | MUMBAI | 400005 | 0000000000000000033710 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAILASH | DEVI | | LATE | SH | JOGINDER | 453, SECTOR-8 PANCHKULA 134109 | INDIA | HARYANA | PANCHKULA | 134109 | 0000000000000000033760 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADAN | LAL | ANAND | LATE | SH | CHARANDAS | 20, SECTOR 12-A PANCHKULA 134109 | INDIA | HARYANA | PANCHKULA | 134109 | 0000000000000000033771 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SIMMI | SOOD | | MADAN | MOHAN | SUD | MADAN MOHAN JOGINDER LAL 16-A, SECTOR-2, PARWANOO SOLAN 173220 | INDIA | HIMACHAL | SOLAN | 173220 | 0000000000000000033779 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | SINGH | JOGINDER | SINGH | G | 1176, SECTOR 21-B CHANDIGARH 160021 | INDIA | CHANDIGA | CHANDIGARH | 160021 | 0000000000000000033788 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRITPAL | KAUR | BHATIA | J | S | BHATIA | 156, SECTOR 36-A CHANDIGARH 160036 | INDIA | CHANDIGA | CHANDIGARH | 160036 | 0000000000000000033795 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BAJINDER | SINGH | MALIK | BHIM | SINGH | | 3430, SECTOR 35-D CHANDIGARH 160001 | INDIA | CHANDIGA | CHANDIGARH | 160001 | 0000000000000000033802 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | NIWAS | | JAGANNATH | | | SCO 19, PHASE-3 B 2 MOHALI 160059 | INDIA | PUNJAB | MOHALI | 160059 | 0000000000000000033814 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KEWAL | KRISHAN | GOYAL | MANGAT | RAM | | S/O SH MANGAT RAM NEAR P N B BARETA MANSA 151501 | INDIA | PUNJAB | BATHINDA | 151501 | 0000000000000000033822 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMAN | GUPTA | | R | K | GUPTA | W/O R K GUPTA 1067, SECTOR-27/6 CHANDIGARH 160027 | INDIA | CHANDIGA | CHANDIGARH | 160027 | 0000000000000000033836 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARMINDER | KAUR | | SURINDER | JIT | SINGH | 1145, SECTOR 18-C CHANDIGARH 160018 | INDIA | CHANDIGA | CHANDIGARH | 160018 | 0000000000000000033855 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PALIKA | GUPTA | | S | P | GUPTA | NA | INDIA | PUNJAB | PUNJAB | 141001 | 0000000000000000033867 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVINDER | NATH | TALWAR | LATE | SH | L | 1861, SECTOR-15 PANCHKULA 134109 | INDIA | HARYANA | PANCHKULA | 134109 | 0000000000000000033875 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURJEET | KAUR | | COL | GURMAIL | SINGH | W/O COL GURMAIL SINGH 795 ASC BU AM C/O 56 APO | INDIA | DELHI | DELHI | 110066 | 0000000000000000033884 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| V | C | RAMESHNAIDU | V | CHINNAPPA | NAIDU | LOGISTIC SECTION BASE NO 3 BRD AF CHANDIGARH 160003 | INDIA | CHANDIGA | CHANDIGARH | 160003 | 0000000000000000033890 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREM | SUDHA | ANAND | ADARSH | ANAND | | B-4/84, MOH SADAN SHAHABAD MARKANDA KURUKSHETRA 132135 | INDIA | HARYANA | KURUKSHETRA | 132135 | 0000000000000000033893 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOGESH | CHANDER | BHASIN | SRIRAM | BHASIN | | E 5/11, KRISHNA NAGAR DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000000033906 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PAYAL | MARKEN | | RAVINDER | MARKEN | | DR RAVI MARKEN BHAWANI GARH SANGRUR 148026 | INDIA | PUNJAB | SANGRUR | 148026 | 0000000000000000033924 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARJIT | SINGH | BHATIA | LATE | SH | SOHAN | 1771, PHASE-VII MOHALI CHANDIGARH 160059 | INDIA | PUNJAB | MOHALI | 160059 | 0000000000000000033928 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VANDNA | | | RAJ | KUMAR | GUPTA | D/O RAJ KUMAR GUPTA D F O OFFICE PARUWALA PAONTA 173025 | INDIA | HIMACHAL | SIRMAUR | 173025 | 0000000000000000033934 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMAR | DEEP | KAUR | BALWINDER | SINGH | | 264, PHASE-4 MOHALI CHANDIGARH 160059 | INDIA | PUNJAB | MOHALI | 160059 | 0000000000000000033948 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | NAGPAL | | AVINASH | NAGPAL | | 276, SECTOR-16 PANCHKULA 134109 | INDIA | HARYANA | PANCHKULA | 134109 | 0000000000000000033975 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TEJBIR | SINGH | KHARBANDA | S | LAKHBIR | SINGH | 949, SECTOR-16 PANCHKULA 134108 | INDIA | HARYANA | PANCHKULA | 134108 | 0000000000000000033976 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARISH | ARORA | | LATE | SH | HUKAM | B-III-192, STREET NO 6 LINE BAZAR FARIDKOT 151203 | INDIA | PUNJAB | FARIDKOT | 151203 | 0000000000000000033981 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVINDERJIT | SINGH | | RAVINDER | JITSING | H | C/O MANGAT CLINIC PEHOWA 132128 | INDIA | HARYANA | KURUKSHETRA | 132128 | 0000000000000000033984 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGJIT | RAI | JINDAL | KESHORAM | GOVT | | 1122/35 B B B M B COLONY CHANDIGARH 160001 | INDIA | CHANDIGA | CHANDIGARH | 160001 | 0000000000000000033994 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURINDER | KAUR | | MANJEET | SINGH | HOME | 2093, ALI MOHALLA ROPAR 140001 | INDIA | PUNJAB | ROPAR | 140001 | 0000000000000000033997 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| O | P | MADAN | DEWAN | CHAND | MADAN | 125, HM PHASE III B I MOHALI 160059 | INDIA | PUNJAB | MOHALI | 160059 | 0000000000000000034000 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JATINDER | WADHWA | | KANSHI | RAM | WADHWA | 202/1, MAJRI MOHALLA SHAHABAD M KURUKSHETRA 132135 | INDIA | HARYANA | KURUKSHETRA | 132135 | 0000000000000000034006 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JIWAN | KUMAR | SONI | RAM | PARKASH | SONI | CLOTH MMERCHANT BALACHOUR HOSHIARPUR 144521 | INDIA | PUNJAB | NAWANSHAHR | 144521 | 0000000000000000034008 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJEET | KAUR | | MOHINDER | SINGH | | C/O MOHINDER SINGH 2427, SECTOR 37-C CHANDIGARH 160023 | INDIA | CHANDIGA | CHANDIGARH | 160023 | 0000000000000000034012 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HANS | RAJ | SHARMA | JAGAN | NATH | SHARMA | 1604, SECTOR 7-C CHANDIGARH 160019 | INDIA | CHANDIGA | CHANDIGARH | 160019 | 0000000000000000034013 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANSHU | GUPTA | | SUSHIL | GUPTA | | 204 CHANDRALOK 4/284 PARVATI BAGLA ROAD KANPUR 208002 | INDIA | UTTAR PR | KANPUR NAGAR | 208002 | 0000000000000000034017 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMLESH | RANI | | HARBANS | LAL | BAGGA | 759, NEAR JAIN DHARMSHALA DERA BASSI PATIALA 140507 | INDIA | PUNJAB | PATIALA | 140507 | 0000000000000000034023 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANDHIR | KAUR | | KAHAN | SINGH | | NA | INDIA | PUNJAB | PUNJAB | 141001 | 0000000000000000034032 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHWANI | CHOPRA | | C | L | CHOPRA | 459, SECTOR-15 PANCHKULA 134109 | INDIA | HARYANA | PANCHKULA | 134109 | 0000000000000000034046 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAXMIKANT | TEWARI | | A | D | TEWARI | 18/13, JFF SECTOR-12 PGI CHANDIGARH 160012 | INDIA | CHANDIGA | CHANDIGARH | 160012 | 0000000000000000034053 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | MALHOTRA | | SUNDER | LAL | | FLAT NO 76, BLOCK-10 SBI FLATS, SECTOR 42-C CHANDIGARH 160036 | INDIA | CHANDIGA | CHANDIGARH | 160036 | 0000000000000000034059 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAREPAKA | GAYATRI | | SAREPAKA | VIZIA | RAMGOPAL | C/O DR S U RAMA GOPAL COMPUTER CENTER SECTOR 30-C CHANDIGARH 160020 | INDIA | CHANDIGA | CHANDIGARH | 160020 | 0000000000000000034060 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | P | BHARDWAJ | B | P | BHARDWAJ | 6, GENERAL HOSPITAL SECTOR-16 CHANDIGARH 160016 | INDIA | CHANDIGA | CHANDIGARH | 160016 | 0000000000000000034069 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RITU | JOSHI | | VIKRAM | JOSHI | | 154, SECTOR 38-A CHANDIGARH 160023 | INDIA | CHANDIGA | CHANDIGARH | 160023 | 0000000000000000034073 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOPAL | KRISHAN | BHATNAGAR | LATE | SH | MANJU | 1187, SECTOR-10 PANCHKULA 134109 | INDIA | HARYANA | PANCHKULA | 134109 | 0000000000000000034077 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | KUMAR | | H | S | JANGRA | 123-A, (HUDA STAFF QTR) SECTOR 11-12 (P-I) PANIPAT 134109 | INDIA | HARYANA | PANCHKULA | 134109 | 0000000000000000034083 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | MITTAL | | SUBHASH | MITTAL | H | HIG 259, SECTOR 45-A CHANDIGARH 160047 | INDIA | CHANDIGA | CHANDIGARH | 160047 | 0000000000000000034091 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JASBIR | SINGH | VIRDI | S | BARKAT | SINGH | II-468, PHASE-X S A S NAGAR MOHALI 160064 | INDIA | PUNJAB | MOHALI | 160064 | 0000000000000000034102 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RUPINDER | JEET | KAUR | SATWINDER | SINGH | | 1301, SECTOR 33-C CHANDIGARH 160031 | INDIA | CHANDIGA | CHANDIGARH | 160031 | 0000000000000000034104 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAMMI | SHARMA | | O | P | SHARMA | 348, SECTOR-16 PANCHKULA 134109 | INDIA | HARYANA | PANCHKULA | 134109 | 0000000000000000034106 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | | MALIK | RAM | | 229, SECTOR-19 PANCHKULA 134109 | INDIA | HARYANA | PANCHKULA | 134109 | 0000000000000000034108 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | P | SBHULLAR | S | B | S | 3018, PHASE-7 MOHALI 160059 | INDIA | PUNJAB | MOHALI | 160059 | 0000000000000000034115 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VED | BHUSHAN | | HANS | RAJ | | 585, SECTOR-12 PANCHKULA 134109 | INDIA | HARYANA | PANCHKULA | 134109 | 0000000000000000034117 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGJIT | SINGH | WALIA | HARTEJ | NIRANJAN | SINGH | 925, SECTOR 41-A CHANDIGARH 160014 | INDIA | CHANDIGA | CHANDIGARH | 160014 | 0000000000000000034119 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KARTAR | CHAND | | GURRAN | DITTA | | C/O D P G COLLEGE PUNJAB SECTOR-17 CHANDIGARH 160017 | INDIA | CHANDIGA | CHANDIGARH | 160017 | 0000000000000000034126 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | MEHTA | | TEJ | BHAN | MEHTA | 3036, SECTOR 20-D CHANDIGARH 160020 | INDIA | CHANDIGA | CHANDIGARH | 160020 | 0000000000000000034127 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JASJEET | KAUR | SANDHU | S | S | SAGH | 1472, SECTOR 42-B CHANDIGARH 160014 | INDIA | CHANDIGA | CHANDIGARH | 160014 | 0000000000000000034129 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEELAM | BATISH | | S | K | BATISH | 836, STREET NO 8 GURU NANAK NAGAR PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000034130 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHHEDI | RAM | | RAM | ACHHEBAR | | SIDHAN COTTON CO 166, VEER COLONY AMRIK SINGH ROAD BATHINDA 151005 | INDIA | PUNJAB | BATHINDA | 151005 | 0000000000000000034131 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PROMILA | RAI | | KULDEEP | RAI | | 2525, SECTOR 47-C CHANDIGARH 160047 | INDIA | CHANDIGA | CHANDIGARH | 160047 | 0000000000000000034132 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RUPINDER | KAUR | | S | HARBHAJAN | SINGH | 612/T III POWER COLONY OPP POLICE LINES ROPAR 140001 | INDIA | PUNJAB | ROPAR | 140001 | 0000000000000000034134 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHUR | KAPILA | | RAMESH | KAPIL | JANARLIST | 1018, SECTOR-11 CHANDIGARH 160011 | INDIA | CHANDIGA | CHANDIGARH | 160011 | 0000000000000000034135 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAFINA | GOYAL | | SANJEEV | KUMAR | GOYAL | PRIMARY HEALTH CENTRE GORIWALA SIRSA 125103 | INDIA | HARYANA | SIRSA | 125103 | 0000000000000000034147 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANJAN | SHARMA | | TRILOK | SHARMA | | 418, SECTOR-13 LIRBAN ESTATE KURUKSHETRA 132118 | INDIA | HARYANA | KURUKSHETRA | 132118 | 0000000000000000034148 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANAND | KUMAR | QUMZA | LATE | SHRI | R | 2546, SECTOR 37-C CHANDIGARH 160023 | INDIA | CHANDIGA | CHANDIGARH | 160023 | 0000000000000000034156 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HITTU | MATTA | | JAGDISH | CHANDU | MATTA | C/O DR VASU PUNJ, DEPT MICROBIOLOGY COLLEGE OF BASIC SCIENCE H P KRISHI VISHVAVIDYALAYA PALAMPUR 144401 | INDIA | PUNJAB | KAPURTHALA | 144401 | 0000000000000000034161 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JASMEET | SINGH | GHUMAN | M | S | GHUMAN | 703, PUNJAB ENGG COLLEGE SECTOR-12 CHANDIGARH 160012 | INDIA | CHANDIGA | CHANDIGARH | 160012 | 0000000000000000034169 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARCHARAN | SODHI | | R | S | SODHI | H NO 1474 SECTOR 20-B CHANDIGARH 0 | INDIA | CHANDIGA | CHANDIGARH | 160002 | 0000000000000000034174 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEENA | BEDI | | SHIV | BEDI | | 202, SECTOR-18 PANCHKULA 134109 | INDIA | HARYANA | PANCHKULA | 134109 | 0000000000000000034177 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SITA | KUMARI | | MANNI | LAL | | 433, PHASE-IV S A S NAGAR MOHALI 160059 | INDIA | PUNJAB | MOHALI | 160059 | 0000000000000000034188 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARINDER | KAUR | | S | SURENDRA | PAL | 511, PHASE 3-B-1 MOHALI 160059 | INDIA | PUNJAB | MOHALI | 160059 | 0000000000000000034194 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDERSHAN | PAL | SINGH | BISHAN | SINGH | | 14, VIKAS VIHAR OPP COMPANY BAGH AMBALA 134002 | INDIA | HARYANA | AMBALA | 134002 | 0000000000000000034197 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | JAIN | SANGAMLAL | JAIN | | HOUSE NO 1302-P SECTOR 21 PANCHKULA HARYANA 0 | INDIA | HARYANA | PANCHKULA | 133301 | 0000000000000000034198 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIMMI | KANGA | | ANIL | KANGA | | 1263, SECTOR 37-B CHANDIGARH 160023 | INDIA | CHANDIGA | CHANDIGARH | 160023 | 0000000000000000034202 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAMITA | GARG | | AJAY | GARG | | JAGANNATH METHAL INDUSTRIES GOVIND PURI ROAD JAGADHRI 135003 | INDIA | HARYANA | YAMUNA NAGAR | 135003 | 0000000000000000034210 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURENDER | PAL | | RAMJI | DASS | | G-42, HOSPTITAL AREA NILOKHERI KARNAL 132117 | INDIA | HARYANA | KARNAL | 132117 | 0000000000000000034212 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANITA | | | A | N | SINGLA | PUBLIC GENERAL STORE O/S DHURI GATE, NEAR GUGA MARI SANGRUR 148001 | INDIA | PUNJAB | SANGRUR | 148001 | 0000000000000000034219 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PAWAN | SOOD | | AVTAR | KRISHAN | SOOD | 143-A, RAILWAY COLONY PO JAGADHRI WORK SHOP JAGAHDRI 135002 | INDIA | HARYANA | YAMUNA NAGAR | 135002 | 0000000000000000034220 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| USHADEV | A | N | JAYAKUMAR | VISHWANTHAN | | C/O SUB MAJ V JAYA KUMAR GE 866 EWS C/O 56 APO | INDIA | DELHI | DELHI | 110066 | 0000000000000000034228 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| IQBAL | SINGH | | KEHAR | SINGH | | C/O IQBAL & CO SHOP NO 58, ANAJ MANDI ROPAR 140001 | INDIA | PUNJAB | ROPAR | 140001 | 0000000000000000034237 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJIT | SINGH | NAGRA | SWARAN | SINGH | | STATE BANK OF INDIA AMARKOT, VIA KHEM KARAN AMRITSAR 143419 | INDIA | PUNJAB | AMRITSAR | 143419 | 0000000000000000034240 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SONAL | KHOSLA | | ANANDA | KHOSLA | | 554, SECTOR 8-B CHANDIGARH 160018 | INDIA | CHANDIGA | CHANDIGARH | 160018 | 0000000000000000034246 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAROJ | DEVI | MOHATA | RAM | KISHAN | MOHATA | C/O KISHANCHAND SOHANLAL MAIN BAZAR SRIDUNGARGARH CHURU 331803 | INDIA | RAJASTHA | BIKANER | 331803 | 0000000000000000034250 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMKALI | DEVI | AGARWAL | RAJKUMAR | AGARWAL | | C/O AGARWAL TRADING CO A T ROAD, PO DOOM DOOMA TINSUKIA 786151 | INDIA | ASSAM | TINSUKIA | 786151 | 0000000000000000034264 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUKHRAJ | DEVI | BOKARIA | INDAR | CHAND | BOKARIA | C/O SREE BIJAYTOBACCO STORES OLDAT ROAD HAIBARGOAN GAGAON 782002 | INDIA | ASSAM | NAGAON | 782002 | 0000000000000000034273 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDAR | CHAND | BOKARIA | JIWRAJ | BOKARIA | | LAWKHOWA ROAD HAIBARGAON GAGAON HAIBARGAON GAGAON 782002 | INDIA | ASSAM | NAGAON | 782002 | 0000000000000000034274 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LUVAMAN | KUMAR | | SURESH | AGARWAL | | C/O SUNIL MARKETING CORPORATION KUMARPARA, F A ROAD GUWAHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000000000000000034285 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PURKHARAM | JAT | | HIRARAM | JAT | | C/O RATHI TRADING COMPANY CHAMBER ROAD JORHAT 785001 | INDIA | ASSAM | JORHAT | 785001 | 0000000000000000034296 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOPI | KISHAN | SONI | LAXMI | NARAYAN | SONI | C/O RATHI & CO H S ROAD MOKOK CHUNG 798601 | INDIA | NAGALAND | MOKOKCHUNG | 798601 | 0000000000000000034297 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESHWAR | LAL | JAT | ANNA | RAM | JAT | C/O RATHI TRADERSS H S ROAD MOKOK CHUNG 798601 | INDIA | NAGALAND | MOKOKCHUNG | 798601 | 0000000000000000034298 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHURIMA | VERMA | | RAJIV | VERMA | | DELHI CLOTH HOUSE KAMAR PATTY GUWAHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000000000000000034301 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | AGRAWAL | HARIRAM | AGARWAL | | METRO MOTOR CO MACHKHOWA GUWAHATI 781009 | INDIA | ASSAM | KAMRUP | 781009 | 0000000000000000034304 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIPAK | KUMAR | DAS | DHARANI | DHAR | DAS | C/O DR DHARANIDHAR DAS AMALAPATTY, L C N ROAD BARPETA 781301 | INDIA | ASSAM | BARPETA | 781301 | 0000000000000000034306 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SEEMA | DEVI | KHANDELIA | SHYAM | LAL | KHANDELIA | C/O SHYAM LAL KHANIDELIA P.O. RANGADIH, VILL. BALARAMPUR, PURULIA 723143 | INDIA | WEST BEN | PURULIYA | 723143 | 0000000000000000034323 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJI | SATISAN | | K | P | SATISAN | ARCHANA PO PERUMUDIYUR PATTAMBI 679303 | INDIA | KERALA | PALAKKAD | 679303 | 0000000000000000034325 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GOPAL | KUMAR | AGARWAL | LATE | SH | NANDLAL | C/O RAMAKANT STORE T R POOKAN ROAD FANCY BAZAR GUWAHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000000000000000034334 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHILA | AGARWAL | | BAJRAG | LAL | AGARWAL | C/O A K PAUL BUILDING HILL SIDE COLONY GATE NO MALIGGAON GUWAHATI 781011 | INDIA | ASSAM | KAMRUP | 781011 | 0000000000000000034337 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BIMAL | KUMAR | JAIN | LATE | SH | BALCHAND | C/O MAHABIR PRASAD JAIN TELLY BUILDING, KEDAR ROAD GUWAHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000000000000000034338 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANJANA | JAIN | | SUDHIR | KUMAR | JAIN | C/O SUDHIR KUMAR JAIN CHHATRI BARI ROAD KRISHNA NAGAR GUWAHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000000000000000034349 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | K | SHARMAHUF | PAWAN | KUMAR | SHARMA | J P BRICKS, KRISHNA NAGAR CHHATRIBARI ROAD GUWAHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000000000000000034350 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BAIJ | NATH | TIWARI | LATE | SH | HIRALAL | C/O PANDEY PHBLILITY AGENCY BAJAPKANDBALI MARKET, S R B ROAD FANCY BAZAR GUWAHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000000000000000034365 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GAUTAM | SHARMA | | VIJAY | KR | SHARMA | C/O V K SHARMA, JAIN BUTTOM STORES OPP SHANI MANIR, H B ROAD FANCY BAZAR GUWAHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000000000000000034366 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GAURI | SHANKAR | SARAAWGI | RAM | KUMAR | SARAWGI | RAM KUMAR SARAWGI MARKET T R PHOKAN ROAD GUWAHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000000000000000034369 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LALIT | KUMAR | JAIN | MANGILAL | JAIN | | C/O M P CLOTHSTORE PO NONMATI GUWAHATI 781020 | INDIA | ASSAM | KAMRUP | 781020 | 0000000000000000034371 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BIKRAMJIT | SEN | | LATE | SH | BIHITRA | GUWAHATI MEDICAL HALL ATHGAON S J ROAD, PO REHABARI GUWAHATI 781008 | INDIA | ASSAM | KAMRUP | 781008 | 0000000000000000034383 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHARDA | DEVI | SHARMA | RAMESHWAR | LAL | SHARMA | C/O SHARMA & CO DEWAN PATTY, FANCY BAZAR GUWAHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000000000000000034386 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHUKLA | DUTTA | | SHIKHADRI | S | DWOPUPTE | C/I S S DIGUAK DOETORIS QUB SHOPSPTES ALI PURDUM 736121 | INDIA | WEST BEN | COOCH BEHAR | 736121 | 0000000000000000034389 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YOLANDA | OLIVIA | RYNJAH | LATE | SH | CARLYLE | DEISNGI COTTAGE WEST NAWKHAR ROAD PO NAWKHAR SHILLONG 793001 | INDIA | MEGHALAY | EAST KHASI H | 793001 | 0000000000000000034400 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | KUMAR | JAIN | TARACHAND | JAIN | | MOTI GRAINS G S ROAD DIMAPUR 797112 | INDIA | NAGALAND | DIMAPUR | 797112 | 0000000000000000034417 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHARAM | CHAND | JAIN | LATE | SH | CHHOGMAL | CHOOGAL TARACHANG G S CHAND DIMAPUR 797112 | INDIA | NAGALAND | DIMAPUR | 797112 | 0000000000000000034418 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | KUMAR | JAIN | DHARAM | CHAND | JAIN | SWAGAT CHURCH ROAD DIMAPUR 797112 | INDIA | NAGALAND | DIMAPUR | 797112 | 0000000000000000034419 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SIDDHENDU | BHATTACHARJEE | | SUKHAMAY | BHATTACARJEE | | NETAJEE ROAD, SUBHASH NAGAR SILCHAR CACHAR CACHAR 788005 | INDIA | ASSAM | CACHAR | 788005 | 0000000000000000034424 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DURGESWAR | ROTI | | SHRI | BHVBAN | CH | BRPL TOWNSHIPT Q NO 529/C PO DHALIGAON DHALIGAON 783385 | INDIA | ASSAM | BONGAIGAON | 783385 | 0000000000000000034426 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ROSHANLAL | AGARWAL | | RAMKUMAR | AGARWAL | | JINDAL CLOTH STORE D M LOHIA ROAD TINSUKIA 786125 | INDIA | ASSAM | TINSUKIA | 786125 | 0000000000000000034428 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMAN | DEVI | JAIN | SANJAY | KUMAR | JAIN | RAJASTHAN CLOTH HOUSE PO MARIANI JORHAT 785634 | INDIA | ASSAM | JORHAT | 785634 | 0000000000000000034431 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | KUMAR | JAIN | LATE | SH | KISHAN | C/O KISHAN LAL KUMAR PO MARIANI JORHAT 785634 | INDIA | ASSAM | JORHAT | 785634 | 0000000000000000034432 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIBYENDU | KR | ROY | DWIJENDRA | KR | ROY | C/O ABHIJIT DEB BY LANE NO 8 LACHIT NAGAR GUWAHATI 781007 | INDIA | ASSAM | KAMRUP | 781007 | 0000000000000000034435 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BABITA | JAIN | | PRAMOD | JAIN | | C/O SETHI & COMPANY H B ROAD, MAHAVIR MARKET IST FLOOR, FANCY BAZAR GUWAHATI 701001 | INDIA | ASSAM | GUWAHATI | 781001 | 0000000000000000034440 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | CHANDAR | JAT | JAI | RAM | JAT | SRI SHANKAR METAL STORES S R C B ROAD, FANCY BAZAR GAUHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000000000000000034444 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHANPAT | CHOUDHURY | | RAMCHANDAR | CHOUDHURY | | C/O JANTA ROADWAYS ATHGHON ROAD GAUHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000000000000000034449 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LALITA | DEVI | SULTANIA | VISHNU | KUMAR | SULTANIA | C/O KAMAL SERVICE CENTER MACHKHOWA GUWAHATI 781009 | INDIA | ASSAM | KAMRUP | 781009 | 0000000000000000034460 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJKUMAR | SIOTIA | | RAMESHWARLAL | SIOTIA | | ADHUNIK, STADIUM MARKET A T ROAD, NAGAON GUWAHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000000000000000034461 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | K | RINWAHUF | ANIL | KUMAR | RINWA | B P SHARMA & CO KRISHNA NAGAR CHHATRIBARI ROAD GUWAHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000000000000000034463 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMAR | LUNIYA | LATE | SH | HANDMAL | C/O ANAND STORES NEAR S M HOSPITAL PO NORTH BONGAIGAON BONGAIGAON 783388 | INDIA | ASSAM | BONGAIGAON | 783388 | 0000000000000000034476 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRAN | DEVI | JAIN | BIJAY | KUMAR | JAIN | 6-C, 2ND FLOOR R K SARAWGI MARKET T R PHOOKAN ROAD GUWAHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000000000000000034481 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREM | KUMAR | JAIN | LATE | K | C | C/O SKLKALAY A T ROAD JORHAT 785001 | INDIA | ASSAM | JORHAT | 785001 | 0000000000000000034482 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UTTAM | SARKAR | | MATOSH | SARKAR | | C/O BABUL SARKAR ANDHRA BANK GUWAHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000000000000000034501 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SADHAN | CHANDRA | DEY | LAT | SH | MANIK | NIZORA PATH LUTUMA BINO BHANAGAR GUWAHATI 781018 | INDIA | ASSAM | KAMRUP | 781018 | 0000000000000000034506 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAKSHMI | CHAUDHARY | | BALDAV | CHAUDHARY | | SHANTI TRADERS S C ROAD, ANTHGOAN GAWAHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000000000000000034509 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | CHANDRA | SHARMA | UMESH | CH | SHARMA | RLY QR NO DS 63G REST CAMP PANDU GUWAHATI 781012 | INDIA | ASSAM | KAMRUP | 781012 | 0000000000000000034516 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBODH | MIMANI | | ARVIND | KUMAR | MIMANI | KALIRAM CHAUDHARY ROAD KUMARPARA GUWAHATI 781009 | INDIA | ASSAM | KAMRUP | 781009 | 0000000000000000034525 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HIRA | LAL | KACHWAL | BHANWARLLA | KACHWAL | | C/O JAGDAMBA HOTEL D M LOHIA ROAD TINSUKIA 786125 | INDIA | ASSAM | TINSUKIA | 786125 | 0000000000000000034527 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | AGARWAL | | CHITRAMAL | AGARWAL | | ARVIND STORE 2, CLOTH MARKET TINSUKIA 786125 | INDIA | ASSAM | TINSUKIA | 786125 | 0000000000000000034529 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURENDRA | PRASAD | GUPTA | MAHANTRAM | GUPTA | | HOSPITAL ROAD PO GOLAGHAT GOLAGHAT 785621 | INDIA | ASSAM | GOLAGHAT | 785621 | 0000000000000000034531 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRANJAN | KR | AGARWALLA | LATE | SH | INDER | C/O JAIPAL BHANDAR GANDHI PARK ROAD TINSUKIA 786125 | INDIA | ASSAM | TINSUKIA | 786125 | 0000000000000000034532 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRAN | GOGOI | | KAMAL | CH | GOGOI | C/O KAMAL CH GOGOL LPG DEPT OIL INDIA PO DULIAJAN DIBRUGARH 786602 | INDIA | ASSAM | DIBRUGARH | 786602 | 0000000000000000034535 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMY | YOUSUF | | ASAD | YOUSUF | | AL-AZIM, GOLF LINKS SHILLONG 793001 | INDIA | MEGHALAY | EAST KHASI H | 793001 | 0000000000000000034539 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIMA | DHAR | | HARI | MOHAN | DHAR | C/O SRI HARI MOHAN DHAR CHATIRBARI BILPAR K C RAOD, LANE 2 GUWAHATI 781008 | INDIA | ASSAM | KAMRUP | 781008 | 0000000000000000034545 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PAVITRA | ROY | | LATE | SH | BANKABERHARI | QTR NO C 9/2, H P C COLONY PO KANGAJ NAGAR MORGAON 782413 | INDIA | ASSAM | MARIGAON | 782413 | 0000000000000000034549 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANKAR | LAL | AGARWALA | LATE | SH | SEW | SHREE BAJRANG RICE OIL MILLS PO GOSSAIGAON KOKRAJHAN 783360 | INDIA | ASSAM | KOKRAJHAR | 783360 | 0000000000000000034552 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHOBHA | PODDAR | | ASHOK | PODDAR | | C/O ASHOK PODDAR NATIONAL PLYWOOD IND LTD TINSUKIA 786125 | INDIA | ASSAM | TINSUKIA | 786125 | 0000000000000000034558 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | KUMAR | JAIN | PARASMAL | JAIN | | C/O BINA YARN EMPRORIUM M M ROAD, FANCY BAZAR GUWAHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000000000000000034559 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HANUMAN | PRASAD | AGARWAL | LATE | SH | CHUNILAL | C/O SARASWATI & CO F A ROAD, KUMARPURA GUWAHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000000000000000034585 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAMIRAN | PAUL | | GOUR | PAUL | | SYAM BINODINI BHAVAN DR B BARVAH ROAD ULUBARI GUWAHATI 781007 | INDIA | ASSAM | KAMRUP | 781007 | 0000000000000000034593 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANTI | DEVI | JAIN | DEEP | CHAND | PATNI | C/O NAVEEN TRAVELS MALIGAON GATE NO 1 GUWAHATI 781011 | INDIA | ASSAM | KAMRUP | 781011 | 0000000000000000034595 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANGEETA | PATNI | | RAJ | KUMAR | JAIN | C/O NAVEEN TRAVELS MALIGAON GATE NO 1 GUWAHATI 781011 | INDIA | ASSAM | KAMRUP | 781011 | 0000000000000000034596 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMESH | KUMAR | HIMATSINGKA | GOURI | SANKAR | HIMAT | C/O G S ENTERPRISES D C ROAD GAUHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000000000000000034600 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BASHISHT | CHOUDHARY | | MAHESHWAR | CHOUDHARY | | C/O P K SARAF SARAF BUILDING A T ROAD GAUHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000000000000000034614 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SWATI | JAIN | | DILIIP | RAJ | BAGRA | PADMAVATI ENTERPRISES 27, MAHABIR BHAWAN A T ROAD GUWAHATI 780001 | INDIA | ASSAM | GUWAHATI | 780001 | 0000000000000000034625 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHINTU | BAGRA | | DILEEP | RAJ | BAGRA | PADMAVATI ENTERPRISES 27, MAHABIR BHAWAN A T ROAD GUWAHATI 780001 | INDIA | ASSAM | GUWAHATI | 780001 | 0000000000000000034626 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANCHAN | DEVI | PODDAR | ANUP | KR | PODDAR | C/O PODDAR TYRES M G RAOD, MACHKHOWA GUWAHATI 781009 | INDIA | ASSAM | KAMRUP | 781009 | 0000000000000000034631 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARI | SHANKAR | PODDAR | LATE | SH | BADRI | C/O PODDAR TYRES M G ROAD, MACHKHOWA GUWAHATI 781009 | INDIA | ASSAM | KAMRUP | 781009 | 0000000000000000034634 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KALITA | | RAMEN | KALITA | | C/O PODDAR TYRES M G ROAD, MACHKHOWA GUWAHATI 781009 | INDIA | ASSAM | KAMRUP | 781009 | 0000000000000000034637 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | KUMAR | BAJORIA | KRISHANA | KUMAR | BAJORIA | LUTUMA GAUHATI 781018 | INDIA | ASSAM | KAMRUP | 781018 | 0000000000000000034656 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBHASH | CHAND | JAIN | MOHANLAL | JAIN | | C/O SANDEEP ELECTRICALS PO BIJOY NAGAR, D KAMPUR KAMPUR 781122 | INDIA | ASSAM | KAMRUP | 781122 | 0000000000000000034671 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LIKHESWAR | DEORI | | LATE | SH | MANIWAR | C/O SOMBAR RONGPI VPO DIGARU KAMRUP 782401 | INDIA | ASSAM | KAMRUP | 782401 | 0000000000000000034681 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAXMI | NARAYAN | SHARMA | TILOK | CHAND | SHARMA | C/O PUNAM SALES M S ROAD, FANCY BAZAR GUWAHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000000000000000034687 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTU | SARAOGI | | KALU | SARAOGI | | C/O SANTOSH KUMAR JAIN 1 PRINTERS NAGAR FIRST SITABARI OPPOSITE MORANI MOTORS TONK ROAD JAIPUR 302011 | INDIA | RAJASTHA | JAIPUR | 302011 | 0000000000000000034690 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINEET | BARJATYA | | BIMAL | KUMAR | BARJATYA | JAMUNA NIWASKEDAR ROAD A T ROAD GUWAHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000000000000000034695 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BANITA | SOGANI | | SRI | PRAKASH | CHAND | C/O PRAKASH MOTORS JAIL ROAD GUWAHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000000000000000034718 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALKA | KUMARI | | BHARAT | KUMAR | | AMAR GARMENTS 6-3, KASAI STREET BALLERY 583101 | INDIA | KARNATAK | BELLARY | 583101 | 0000000000000000034768 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | NARANGI | KUMARI | MANGILAL | JAIN | | RAKESH SHOW ROOM GANDHI CHOWK HOSPET 583201 | INDIA | KARNATAK | BELLARY | 583201 | 0000000000000000034776 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HULIGEMMA | POSA | | KULAYAPPA | POSA | PUJARI | SHOK KIRANI STORES STALL NO 4 OLD HUBLI 580024 | INDIA | KARNATAK | DHARWARD | 580024 | 0000000000000000034786 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANGEETA | M | BHANSALI | MOLLCHAND | S | BHANSALI | JEER STREET NEAR SMESWAR TEMPLE GADAG 582101 | INDIA | KARNATAK | GADAG | 582101 | 0000000000000000034792 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIMALA | P | JAIN | PUKHARAJ | | | SHA KAMALESH KUMAR PUKHARAJ 487/2, CHAMARAJ PET DAVANGERE 577001 | INDIA | KARNATAK | DAVANGARE | 577001 | 0000000000000000034794 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHILA | DEVI | JAIN | NARENDRA | KR | JAIN | VIRDHAMAN SADAN JAIN TEMPLE ROAD DIMAPUR 797112 | INDIA | NAGALAND | DIMAPUR | 797112 | 0000000000000000034810 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JIVENDER | PAHARIYA | | MAHABIR | JAIN | | PAHARIYA AUTO DISTRIBUTORS THANGAL BAZAAR IMPHAL 795001 | INDIA | MANIPUR | IMPHAL WEST | 795001 | 0000000000000000034813 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YASHPAL | JAIN | | LATE | SH | JHUMARMAL | PAHARIYA AUTO DISTRIBUTORS THANGAL BAZAAR IMPHAL 795001 | INDIA | MANIPUR | IMPHAL WEST | 795001 | 0000000000000000034814 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | KUMAR | JAIN | NA | | | SAMPAT KUMAR RAMESH KUMAR DHARMSALA ROAD, THANGAL BAZAR IMPHAL 795001 | INDIA | MANIPUR | IMPHAL WEST | 795001 | 0000000000000000034817 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | KUMAR | CHHABRA | DHARMCHAND | JAIN | | C/O CHOGALAL KISTUROHAHD 13, PAONA BAZAR IMPHAL 795001 | INDIA | MANIPUR | IMPHAL WEST | 795001 | 0000000000000000034818 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VEENA | GADIA | | DILIP | | | 63, OLD RAJMOHALLA INDORE 452002 | INDIA | MADHYA P | INDORE | 452002 | 0000000000000000034839 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | JAIN | | BABULAL | JAIN | | 17/2, VALLABH NAGAR INDORE 452003 | INDIA | MADHYA P | INDORE | 452003 | 0000000000000000034865 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINIT | GANDHI | | LILADHAR | GANDHI | | E-35, RAVI SHANKAR SHUKLA NAGAR INDORE 452008 | INDIA | MADHYA P | INDORE | 452008 | 0000000000000000034873 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RADHESHYAM | MANDHANA | | GENDALAL | MANDHANA | BUINESS | 4-B, RADHA NAGAR INDORE 452006 | INDIA | MADHYA P | INDORE | 452006 | 0000000000000000034876 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | KUMAR | BHATNAGAR | ROHITASH | KUMAR | | 89, RAJMAHAL COLONY NEAR MANAKBAG ROAD INDORE 452004 | INDIA | MADHYA P | INDORE | 452004 | 0000000000000000034880 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIVYESH | SHISHIR | NOAH | JAIRAJ | ALLEN | NOAH | CHRISTIAN HOSPITAL SANYOGITA GANJ INDORE 452001 | INDIA | MADHYA P | INDORE | 452001 | 0000000000000000034881 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALWANT | SINGH | NARANG | SHER | SINGH | NARANG | 26/3, NORTH RAJMOHALLA INDORE 452002 | INDIA | MADHYA P | INDORE | 452002 | 0000000000000000034884 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LATA | OTWAL | | SHYAM | LAL | | 3033, JOSHI MOHALLA MHOW M P INDORE 452001 | INDIA | MADHYA P | INDORE | 452001 | 0000000000000000034886 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | CHAND | JAIN | DEEPCHAND | JAIN | | 12, CLERK COLONY INDORE 452008 | INDIA | MADHYA P | INDORE | 452008 | 0000000000000000034898 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KALPANA | JAIN | | NARESH | JAIN | | 12, CLERK COLONY INDORE 452008 | INDIA | MADHYA P | INDORE | 452008 | 0000000000000000034899 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ISHWAR | MANGWANI | | PRATAP | MANGWANI | | 305, KANHAIYA MARKET KARAMCHAND CHOWK JABALPUR 482002 | INDIA | MADHYA P | JABALPUR | 482002 | 0000000000000000034900 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | SOMANI | | PURUSHOTTAM | SOMANI | | 32, NAUTAN NAGAR COLONY KHARGONE 451001 | INDIA | MADHYA P | KHARGONE | 451001 | 0000000000000000034902 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RASHMI | JOSHI | | DINESH | KUMAR | JOSHI | 137, JANKI NAGAR EXTN MAHESH BHAWAN INDORE 452001 | INDIA | MADHYA P | INDORE | 452001 | 0000000000000000034915 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUNJBEHARI | MAHESHWARI | | SATYANARAYAN | MAHESHWARI | | MAHESHWARI INDUSTRIES IND A MAKSI 465106 | INDIA | MADHYA P | SHAJAPUR | 465106 | 0000000000000000034917 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | TIWARI | | LATE | SH | MADAN | SGSITS STAFF QUAARTER YESHWANT NIWAS ROAD INDORE 452003 | INDIA | MADHYA P | INDORE | 452003 | 0000000000000000034943 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAIPAL | DAS | MEHTA | RADHESHYAM | MEHTA | | C/O SANGAM CLOTH CORNER SEKHAWAT MARKET INDORE 452001 | INDIA | MADHYA P | INDORE | 452001 | 0000000000000000034950 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | S | RAJAWAT | LATE | SH | RAGHURAJ | 21, PADVMATI COLONY INDORE 452001 | INDIA | MADHYA P | INDORE | 452001 | 0000000000000000034991 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARBHAJAN | SINGH | MUTNEJA | BELA | SINGH | MUTNEJA | 9, DHAR ROAD NEAR SUB CITY POST OFFICE INDORE 452002 | INDIA | MADHYA P | INDORE | 452002 | 0000000000000000034999 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHANU | KUMAR | PALVIA | GENDMAL | PALVIA | | PALVIA AND SONS M G MARG PARTABGARH 312605 | INDIA | RAJASTHA | CHITTORGARH | 312605 | 0000000000000000035001 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DWARKA | PRASAD | MUCHHAL | RAM | LAL | JI | 136, DRAVID NAGAR INDORE 452009 | INDIA | MADHYA P | INDORE | 452009 | 0000000000000000035005 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANGITA | AGRAWAL | | BRASMOHAN | AGRAWAL | H | 11/2, DALIYA PATTY MALHAR GANJ INDORE 452002 | INDIA | MADHYA P | INDORE | 452002 | 0000000000000000035013 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| OM | PRAKASH | PORWAL | SHRENIWASJI | | | 176, GUMASTA NAGAR SUKH NIWAS ROAD INDORE 452009 | INDIA | MADHYA P | INDORE | 452009 | 0000000000000000035025 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| FATEH | CHAND | JAIN | KESARI | CHAND | JAIN | 10/2, USHA GANJ OPP TO JAGDALAY SCHOOL INDORE 452001 | INDIA | MADHYA P | INDORE | 452001 | 0000000000000000035042 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIV | KANYA | GUPTA | TULSI | RAM | JI | 64, INDIRA GANDHI MARKET MALWA MILL AREA INDORE 452003 | INDIA | MADHYA P | INDORE | 452003 | 0000000000000000035053 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABHA | BAI | GANGWAL | HEMANT | KUMAR | GANGWAL | 21, MALHARGANJ STREET NO 3 INDORE 452002 | INDIA | MADHYA P | INDORE | 452002 | 0000000000000000035076 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TEKCHAND | KATARIA | | GURMUKHDAS | KATARIA | | 51, SHRADHANAND MARG TOTLA MARKET INDORE 452001 | INDIA | MADHYA P | INDORE | 452001 | 0000000000000000035077 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOPI | PADPADI | | P | KUNHAN | KUTTY | JR HIG 23, VIJAY NAGAR A B ROAD INDORE 452008 | INDIA | MADHYA P | INDORE | 452008 | 0000000000000000035082 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GEETA | DEOPURA | | BASANTILAL | DEOPURA | H | C-2/1, STAFF COLONY VIKRAM NAGAR, KHOR JAWAD 458470 | INDIA | MADHYA P | NEEMUCH | 458470 | 0000000000000000035094 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | LADHA | | MADAN | LAL | | 1643, CLOTH MARKET MHOW 453441 | INDIA | MADHYA P | INDORE | 453441 | 0000000000000000035114 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | SHEKHAWAT | | B | S | SHEKHAWAT | C-67, BIRLAGRAM NAGDA AGRA 456331 | INDIA | MADHYA P | UJJAIN | 456331 | 0000000000000000035118 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GARIMA | CHELLANI | | RAJ | KUMAR | CHELLANI | 448, SADHU VASVANI NAGAR INDORE 452001 | INDIA | MADHYA P | INDORE | 452001 | 0000000000000000035134 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ISHWARI | CHELLANI | | GYANCHAND | CHELLANI | H | 448, SADHU VASVANI NAGAR INDORE 452001 | INDIA | MADHYA P | INDORE | 452001 | 0000000000000000035135 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | CHELLANI | | GYAN | CHAND | CHELLANI | 448, SADHU VASVANI NAGAR INDORE 452001 | INDIA | MADHYA P | INDORE | 452001 | 0000000000000000035136 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| OM | PRAKASH | GOYAL | MADANLAL | GOYAL | | 6/2 A, SNEH NAGAR MAIN ROAD, NAVLAKHA INDORE 402001 | INDIA | MADHYA P | INDORE | 452006 | 0000000000000000035141 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RISHABHA | KUMAR | MOONAT | CHANDMAL | MOONAT | | MOONAT HARDWARE STORE TILAK MARG, BHUTTA BAZAR RATLAM 457001 | INDIA | MADHYA P | RATLAM | 457001 | 0000000000000000035142 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RACHANA | AGRAWAL | | JAGDISH | AGRAWAL | | 8, JATI COLONY NEAR RAM BAUG INDORE 452004 | INDIA | MADHYA P | INDORE | 452004 | 0000000000000000035152 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RADHA | AGRAWAL | | SATAYNARAYAN | AGRAWAL | H | C/O GOLDY SALES AGENIES 10, SIYAGANJ INDORE 452001 | INDIA | MADHYA P | INDORE | 452001 | 0000000000000000035153 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISH | KANSAL | | BABULAL | KANSAL | | C/O GOLDY SALES AGENIES 10, SIYAGANJ INDORE 452001 | INDIA | MADHYA P | INDORE | 452001 | 0000000000000000035154 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARENDRA | AGRAWAL | | BABULAL | AGRAWAL | | 8, JATI COLONY NEAR RAMBAUG INDORE 452004 | INDIA | MADHYA P | INDORE | 452004 | 0000000000000000035155 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEENU | AGRAWAL | | RAJENDRA | AGRAWAL | H | 8, JATI COLONY NEAR RAMBAUG INDORE 452004 | INDIA | MADHYA P | INDORE | 452004 | 0000000000000000035156 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUJA | AGRAWAL | | JEEVAN | AGRAWAL | | C/O ANKIT FLAME CENTRE 34, KASERA BAZAR INDORE 452001 | INDIA | MADHYA P | INDORE | 452001 | 0000000000000000035157 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JEEVAN | AGRAWAL | | SHUHANLAL | AGRAWAL | | C/O ANKIT FLAME CENTRE 34, KASERA BAZAR INDORE 452001 | INDIA | MADHYA P | INDORE | 452001 | 0000000000000000035158 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVINDRA | DANGI | | MANGILAL | DANGI | | 143, SHASTRI MARKET INDORE 452007 | INDIA | MADHYA P | INDORE | 452007 | 0000000000000000035166 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAMTA | SOMANI | | ARUN | KUMAR | SOMANI | PO CHANDERI GUNA 473446 | INDIA | MADHYA P | ASHOK NAGAR | 473446 | 0000000000000000035182 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANGEETA | RAGHUVANSHI | | MAHENDRA | H | | BAHER PURA NANPURBAR 425412 | INDIA | MAHARASH | NANDURBAR | 425412 | 0000000000000000035201 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RATNA | RAGHUVANSHI | | CHANDU | H | | BAHER PURA NANPURBAR 425412 | INDIA | MAHARASH | NANDURBAR | 425412 | 0000000000000000035202 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMERSINGH | RAGHUVANSHI | | JAYRAMSING | | | BAHER PURA NANPURBAR 425412 | INDIA | MAHARASH | NANDURBAR | 425412 | 0000000000000000035203 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVIKA | KOKNI | | RUPA | | | VIMAL METAL WORK OPP BANK OF BARODA NANDURBAD 425412 | INDIA | MAHARASH | NANDURBAR | 425412 | 0000000000000000035204 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMALA | JINDAL | | OM | PRAKASH | H | C/O MANJU THAKURIA 34, HUKAMCHAND MARG INDORE 452002 | INDIA | MADHYA P | INDORE | 452002 | 0000000000000000035211 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARICHAND | MOTLANI | | NANDIRAM | | | SWAMI TEXTILES 169, M T CLOTH MARKET INDORE 452002 | INDIA | MADHYA P | INDORE | 452002 | 0000000000000000035223 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHASHI | ARORA | | VIRENDRA | ARORA | H | C/O VANDANA SAREE CENTRE SHIVAJI NAGAR ROAD MALWA MILL INDORE 452003 | INDIA | MADHYA P | INDORE | 452003 | 0000000000000000035225 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LATA | MAHAJAN | | DINESH | MAHAJAN | H | C/O MR AJAY NEEMA 5/A, RADHA NAGAR COLONY INDORE 452006 | INDIA | MADHYA P | INDORE | 452006 | 0000000000000000035226 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHRENIK | SAKLECHA | | NIRMAL | SAKLECHA | | C/O LUCKY SUPPLY AGENCIES 484, MAHARANI ROAD INDORE 452007 | INDIA | MADHYA P | INDORE | 452007 | 0000000000000000035229 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | SAKLECHA | | NIRMAL | SAKLECHA | | C/O LUCKY SUPPLY AGENCIES 484, MAHARANI ROAD INDORE 452007 | INDIA | MADHYA P | INDORE | 452007 | 0000000000000000035230 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ROHIT | PORWAL | | HARNARAYAN | PORWAL | | C/O LUCKY SUPPLY AGENCIES 484, MAHARANI ROAD INDORE 452007 | INDIA | MADHYA P | INDORE | 452007 | 0000000000000000035231 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVENDRA | DUNGERWAL | | PREM | DUNGERWAL | | 35, TILAK NAGAR INDORE 452001 | INDIA | MADHYA P | INDORE | 452001 | 0000000000000000035232 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KALPANA | JAIN | | SUNIL | JAIN | H | 4, KALYAN VISHRANTI GRAH NEAR YASHWANT CENEMA INDORE 452001 | INDIA | MADHYA P | INDORE | 452001 | 0000000000000000035233 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DILIP | JAIN | | SAMIRR | MAL | JAIN | 4, KALYAN VISHRANTI GRAH NEAR YASHWANT CENEMA INDORE 452001 | INDIA | MADHYA P | INDORE | 452001 | 0000000000000000035234 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHUBALA | | | PRAKAH | SINGHVI | H | 90, MAHARANI ROAD INDORE 452007 | INDIA | MADHYA P | INDORE | 452007 | 0000000000000000035235 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRATIBHA | RATHORE | | ISHRILAL | RATHORE | | 90, MAHARANI ROAD INDORE 452007 | INDIA | MADHYA P | INDORE | 452007 | 0000000000000000035236 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHISH | MOTWANI | | POORAN | CHAND | | 1, RAJ MAHAL COLONY ASHOKA APARTMENT FLAT NO 8 INDORE 452004 | INDIA | MADHYA P | INDORE | 452004 | 0000000000000000035245 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | GUPTA | | SHANTILAL | GUPTA | | C/O SONAL STORE 58, JAWAHAK MARG DHAR 454001 | INDIA | MADHYA P | DHAR | 454001 | 0000000000000000035248 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KHUSHAL | CHAND | SHAH | MEGHJI | BHAI | SHAH | AKODIA MANDI SHAJAPUR 465223 | INDIA | MADHYA P | SHAJAPUR | 465223 | 0000000000000000035260 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MALI | DEVI | BUCHA | HANSRAJ | BUCHA | H | HARI AMRIT PLACE 12, BHANWAR KUA ROAD FLAT NO 204, IIND FLOOR INDORE 452001 | INDIA | MADHYA P | INDORE | 452001 | 0000000000000000035262 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADANLAL | SOMANI | | SATNARAYAN | SOMANI | | C/O MANDASAUR STEEL P LTD INDUSTRIAL AREA MANDSAUR 458001 | INDIA | MADHYA P | MANDSAUR | 458001 | 0000000000000000035270 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NILESH | KUMAR | SHRAF | RATILAL | SHARF | | 298, M G ROAD ALIRAJPUR JHABUA 457887 | INDIA | MADHYA P | JHABUA | 457887 | 0000000000000000035277 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHANNALAL | KHATRI | | TEK | CHAND | KHATRI | C/O KHATRI TEXTILES 72, SAMRAT ROAD MANDSAUR 458002 | INDIA | MADHYA P | MANDSAUR | 458002 | 0000000000000000035281 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DOLLY | GHOSH | | BRINDABEN | CHANDRA | GHOSH | 24 MIG, SANGAM VIHAR COLONY PO SONARI JAMSHEDPUR 831001 | INDIA | JHARKHAN | EAST SINGHBHI | 831001 | 0000000000000000035299 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BIJAYLAXMI | PATNAIK | | NAYAN | DAS | | HOUSE NO 29, SAKTINAGAR ROURKELA 769014 | INDIA | ORISSA | SUNDERGARH | 769014 | 0000000000000000035301 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAYA | LAKSHMI | KOTTALI | KOTTALI | VVVENKATASATYA | NARAYANA | W/O K U S RAO BTF 9/2, MOUBHANDAR SINGHBHUM 832103 | INDIA | JHARKHAN | EAST SINGHBHI | 832103 | 0000000000000000035302 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SNEH | GUPTA | | LATE | SH | SURENDER | KRISHNA KUTIR 90, WATER WORKS ROAD SAKCHI JAMSHEDPUR 831001 | INDIA | JHARKHAN | EAST SINGHBHI | 831001 | 0000000000000000035305 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMALA | DEVI | | RAMASHANKER | TIWARY | H | QR NO L6-21, TUBE COLONY BARDIH, NEAR TUBE DISPENSARY JAMSHEDPUR 831017 | INDIA | JHARKHAN | EAST SINGHBHI | 831017 | 0000000000000000035306 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| USHA | | | PAPU | AHUJA | H | C/O M/S AHUJA GENERAL STORE STATION ROAD, JUFARALI JAMSHEDPUR 831001 | INDIA | JHARKHAN | EAST SINGHBHI | 831001 | 0000000000000000035310 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMAR | AGARWAL | RAM | SURUP | AGARWAL | C/O RANI SATI INDUSTRIES GIRLS SCHOOL ROAD JUGSALAI JAMSHEDPUR 831006 | INDIA | JHARKHAN | EAST SINGHBHI | 831006 | 0000000000000000035313 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANJALI | AKHOURI | | HEMANT | KUMAR | AKHOURI | C/O H K AKHOURI QR NO K3/95, ROAD NO 16 TELCO COLONY JAMSHEDHPUR 831004 | INDIA | JHARKHAN | EAST SINGHBHI | 831004 | 0000000000000000035314 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JYOTILAL | MANDAL | | LET | SUSEN | CHANDRA | AT PO BURUDIH VIA GAMARIA SINGHBHUM 832108 | INDIA | JHARKHAN | SERAIKELA-KHA | 832108 | 0000000000000000035321 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PERVIN | KUMAR | | LATE | SH | BANWARI | KRISHNA KUTIR 90, WATER WORKS ROAD SAKCHI JAMSHEDPUR 831001 | INDIA | JHARKHAN | EAST SINGHBHI | 831001 | 0000000000000000035324 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAHUL | BHAYANI | | CHIMANLAL | BHAYANI | | 9/11, A BLOCK KADMA MARKET JAMSHEDPUR 831005 | INDIA | JHARKHAN | EAST SINGHBHI | 831005 | 0000000000000000035326 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHIRENDRA | PRASAD | SINGH | AMBIKA | SINGH | | QR NO E 11 NEW SUBERNAREKHA COLONY ADITYAPUR JAMSHEDPUR 831013 | INDIA | JHARKHAN | EAST SINGHBHI | 831013 | 0000000000000000035327 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GANESH | SINGH | SARDAR | UPENDRA | SARDAR | EX | PURANA BASTI ROAD PO JUGSALAI JAMSHEDPUR 831006 | INDIA | JHARKHAN | EAST SINGHBHI | 831006 | 0000000000000000035335 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHUMITA | ROY | | PRASANTA | ROY | H | 80-B ROAD SONARI WEST LAYOUT JAMSHEDPUR 831011 | INDIA | JHARKHAN | EAST SINGHBHI | 831011 | 0000000000000000035336 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHANTA | ROY | | ATUL | KRISHNA | ROY | 80-B ROAD SONARI WEST LAYOUT JAMSHEDPUR 831011 | INDIA | JHARKHAN | EAST SINGHBHI | 831011 | 0000000000000000035337 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DAMODAR | PRASAD | | GOVIND | RAM | | C/O M/S GOVIND RAM MO CHOTTANIMDIH PO CHAIBASA SINGHBHUM 833201 | INDIA | JHARKHAN | WEST SINGHBHI | 833201 | 0000000000000000035341 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LALIT | KR | SEKSARIA | JAGDISH | PRASAD | SEKSARIA | PO SINI SINGHBHUM 833220 | INDIA | JHARKHAN | WEST SINGHBHI | 833220 | 0000000000000000035343 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | AGARWAL | MOHAN | LAL | AGARWAL | HOUSE NO. 485, LINE NO 22 OPP MANSAROVAR HOTEL KASIDIH PO SAKCHI JAMSHEDPUR 831001 | INDIA | JHARKHAN | EAST SINGHBHI | 831001 | 0000000000000000035347 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIRENDRA | SINGH | | J | R | PAREEK | BAL GOPAL STORE ACHARIYON KA RASTA KISANPOLE BAZAR JAIPUR 302003 | INDIA | RAJASTHA | JAIPUR | 302003 | 0000000000000000035361 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| T | R | GUPTA | K | C | GUPTA | 56/8, RAJAT PATH GANDHI MARG MANSAROVAR JAIPUR 302020 | INDIA | RAJASTHA | JAIPUR | 302020 | 0000000000000000035377 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TARA | CHAND | JAIN | RAMESH | SAIN | | C/O VISHNU TRADING AGENCY INDER NIWAS, CHANDPOL BAZAR JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000035379 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANGITA | MANTRI | | KESHRI | CHAND | MANTRI | C/O ASHKRAN MANTRI PO PARIHARA CHURU 331505 | INDIA | RAJASTHA | CHURU | 331505 | 0000000000000000035407 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RUPA | RAM | KALWANIA | NARAYAN | RAM | KALWANIA | VILLAGE PALOT, VIA KOLIYA TEH DIDWANA NAGAUR 341305 | INDIA | RAJASTHA | NAGAUR | 341305 | 0000000000000000035409 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAVITA | SUCKLECHA | | INDER | CHAND | SULKLECHA | 568, KASHI NATH KI GALI GOPALJI KA RASTA JOHRI BAZAR JAIPUR 302003 | INDIA | RAJASTHA | JAIPUR | 302003 | 0000000000000000035412 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RUBY | SINGH | | SATBIR | SINGH | H | 4/460, RAJA PARK JAIPUR 302004 | INDIA | RAJASTHA | JAIPUR | 302004 | 0000000000000000035422 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RATNA | SINGH | | LOKENDRA | SINGH | RATHORE | 59, SARDAR PATEL MARG JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000035423 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARI | PRASAD | SHARMA | MURARI | LAL | SHARMA | C/O SH MURARI LAL SHARMA KALI JI KA CHOWK 1/2 PATTI VPO LADDNUN NAGAUR 341306 | INDIA | RAJASTHA | NAGAUR | 341306 | 0000000000000000035440 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAYA | KUMARI | KARMAWAT | BABULAL | KARNAWAT | H | TRUCK UNION SHED ROAD GANGA PUR CITY SAWAI MADHOPUR 322201 | INDIA | RAJASTHA | SAWAI MADHOPI | 322201 | 0000000000000000035447 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMED | AHMED | | ABDUL | LATIF | | NEAR SCHOOL ISLAMIA PO LADNUN NAGAUR 341306 | INDIA | RAJASTHA | NAGAUR | 341306 | 0000000000000000035448 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAYED | IMRAN | | MOHAMMED | AHMED | | NEAR SCHOOL ISLAMIA PO LADNUN NAGAUR 341306 | INDIA | RAJASTHA | NAGAUR | 341306 | 0000000000000000035449 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AKHIL | SRIVASTAVA | | CHANDER | PRAKASH | SRIVASTAVA | C-8, J D A FLATS LAL KOTHI TONK ROAD JAIPUR 302015 | INDIA | RAJASTHA | JAIPUR | 302015 | 0000000000000000035452 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRA | KANTA | GUPTA | G | D | GUPTA | 5/68, KESERI CHAND CHOUDHARY NAGAR AJMER ROAD JAIPUR 303011 | INDIA | RAJASTHA | JAIPUR | 303011 | 0000000000000000035455 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMIT | SHARMA | | SHYAM | SUNDER | SHARMA | 825, VYAS SADAN, RAMNAGAR SHASTRI NAGAR JAIPUR 302016 | INDIA | RAJASTHA | JAIPUR | 302016 | 0000000000000000035459 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAWTRI | DEVI | SHAMR | NDERCHAND | SHARMA | H | DHUKAL RAM MAHABIR PRASAD UTTARADA BAZAR CHURU 331001 | INDIA | RAJASTHA | CHURU | 331001 | 0000000000000000035481 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BIMAL | CHAND | BORDIA | BHAGMAL | BORDIA | | 2593, NAGORI CHOWK M S B KA RASTA JOHARI BAZAR JAIPUR 302003 | INDIA | RAJASTHA | JAIPUR | 302003 | 0000000000000000035494 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DURGA | DEVI | SARAF | DHAN | RAJ | SARAF | F-185, PANCHSHEEL MARG C SCHEME JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000035506 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHILA | PARDAL | | KANWAL | KRISHAN | PRADAL | KWALITY ICE CREAM CO C-36, SUDERSHANPURA JAIPUR 302006 | INDIA | RAJASTHA | JAIPUR | 302006 | 0000000000000000035514 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RADHEY | SHYAM | SHARMA | RAMESHWAR | LAL | | BANK OF BARODA BISSAU JHUNJHUNU 331027 | INDIA | RAJASTHA | JHUJHUNU | 331027 | 0000000000000000035526 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYA | BAMADEVI | PODDAR | GOVERDHANDAS | PODDAR | | C/O GOVERDHAN DAS MATADIN FATEHPUR SHEKHAWATI SIKAR 332301 | INDIA | RAJASTHA | SIKAR | 332301 | 0000000000000000035527 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAXMI | DEVI | AGARWAL | PARSHURAM | AGARWAL | H | C/O SURESH KUMAR AGARWAL BAORY GATE SIKAR 332001 | INDIA | RAJASTHA | SIKAR | 332001 | 0000000000000000035534 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | KUMAR | AGARWAL | HERALAL | AGARWAL | | C/O SURESH KUMAR AGARWAL BAORY GATE SIKAR 332001 | INDIA | RAJASTHA | SIKAR | 332001 | 0000000000000000035535 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RUCHI | MAHAJAN | | M | K | MAHAJAN | ARUN MEDICAL STORE MODEL TOWN PATHANKOT 145001 | INDIA | PUNJAB | GURDASPUR | 145001 | 0000000000000000035549 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJNI | BALA | RASTOGI | VIJAY | KUMAR | RASTOGI | B-91, SURYA MARG TILAK NAGAR JAIPUR 302004 | INDIA | RAJASTHA | JAIPUR | 302004 | 0000000000000000035550 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHARMILA | GOYAL | | DAMODAR | PRASAD | GOYAL | C/O DAMODAR PRASAD GOYAL SORTI BAZAR SAWAI MADHOPUR 322021 | INDIA | RAJASTHA | SAWAI MADHOPI | 322021 | 0000000000000000035551 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHANDRA | KUMAR | GUPTA | K | L | GUPTA | C/O RAMJILAL SURAJMAL NEW MANDI DAUSA 303303 | INDIA | RAJASTHA | DAUSA | 303303 | 0000000000000000035559 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABHA | DEVI | | UDAI | PRATAP | SINGH | SHOP NO 15, SHOPING CENTRE NEHRU NAGAR, JHOTWARA ROAD JAIPUR 302016 | INDIA | RAJASTHA | JAIPUR | 302016 | 0000000000000000035560 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| G | S | AGRAWAL | N | D | AGRAWAL | C/O AGARWAL METALS 5, SANSAR CHANDRA ROAD JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000035562 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAYAM | SUNDER | SIHOTIYA | P | R | SHOTIYA | C/O PARAHALAD RAY SIHOTIYA DHOD HOUSE, SALASAR BUS STAND SIKAR 332001 | INDIA | RAJASTHA | SIKAR | 332001 | 0000000000000000035583 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANCHAN | | | CHAMP | SINGH | H | JODHAN KA BASSA LADNUN 341306 | INDIA | RAJASTHA | NAGAUR | 341306 | 0000000000000000035596 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GEETA | DEVI | | PREM | PRAKASH | TAMBOLI | C/O PREM PRAKASH TAMBOLI SUBZI MANDI CHORAHA SAWAI MADHOPUR 322021 | INDIA | RAJASTHA | SAWAI MADHOPI | 322021 | 0000000000000000035597 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SEEMA | RANI | | J | P | BHUTANI | QR NO 212, GURU NANAK PURA ADARSH NAGAR JAIPUR 302004 | INDIA | RAJASTHA | JAIPUR | 302004 | 0000000000000000035603 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PINKI | SHAH | | JAIPRAKASH | SHAH | H | R SHAH & CO 96, BICHPURIA BLDG KISHAN POLE BAZAR JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000035609 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARITA | GUPTA | | VISHAMBER | DAYAL | | C/O SURAJMAL SHAMBUDAYAL CHOPAR BAZAR, RAJGARH ALWAR 301408 | INDIA | RAJASTHA | ALWAR | 301408 | 0000000000000000035611 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAILASH | CHAND | AGARWAL | GHANSHYAM | DAS | | JAIPUR AGENCY GLASS WARE 558, MANIHARON KA RASTA JAIPUR 302003 | INDIA | RAJASTHA | JAIPUR | 302003 | 0000000000000000035618 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAGWAN | SAHAI | GUPTA | GUR | DAYAL | GUPTA | A-7, SURAJ POLE MANDI JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000035623 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | JAIN | | BHAG | CHAND | JAIN | C/O JAIN NURSING HOME STATION ROAD SIKAR 332001 | INDIA | RAJASTHA | SIKAR | 332001 | 0000000000000000035629 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAI | CHAND | LALSONI | RAM | KISHAN | SONI | C/O JAI CHAND LAL SONI PO CHHAPAR CHURU 331502 | INDIA | RAJASTHA | CHURU | 331502 | 0000000000000000035639 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | SINGH | RATHOR | JALOO | SINGH | | JALOO SINGH BIDAWAT BIDAWATA KI KOTHARI SUJANGARH 331507 | INDIA | RAJASTHA | CHURU | 331507 | 0000000000000000035641 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHAVIR | LAKHOTIA | | GHINSHULAL | LAKHOTIA | | POST CHHAPAR CHURU 331502 | INDIA | RAJASTHA | CHURU | 331502 | 0000000000000000035644 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARENDRA | SHARMA | | MANOHER | SHARMA | | W/O CHHAIL BIHARI GARG DANDI PURANI KACHERI HINDAUN 322230 | INDIA | RAJASTHA | KARAULI | 322230 | 0000000000000000035650 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANJU | JAIN | | RATAN | LAL | JAIN | C/O TIKRAM CHAND RATANLAL OLD DHAN MANDI GANGAPUR 322201 | INDIA | RAJASTHA | SAWAI MADHOPI | 322201 | 0000000000000000035655 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HEMENDRA | KUMAR | SHARMA | HARI | SHANKAR | SHARMA | C/O HARISH X RAY CLINIC NEAR KOTWALI HINDAUN 322230 | INDIA | RAJASTHA | KARAULI | 322230 | 0000000000000000035671 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | KUMAR | AGARWAL | HUKAMCHAND | GUPTA | | JINDAL NIKUNJ MEHTAB SINGH KA NOHRA ALWAR 301001 | INDIA | RAJASTHA | ALWAR | 301001 | 0000000000000000035704 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YOUGLESH | GUPTA | | MOHAN | LAL | GUPTA | 10/870, MAVIYA NAGAR JAIPUR 302017 | INDIA | RAJASTHA | JAIPUR | 302017 | 0000000000000000035706 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMAL | NIWAS | GUPTA | P | K | GUPTA | 327, ADARSH NAGAR JAIPUR 302004 | INDIA | RAJASTHA | JAIPUR | 302004 | 0000000000000000035707 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SEEMA | KHANDELWAL | | KAILASH | KOOLWAL | | A-248, TAGORE PATH NEHRU NAGAR JAIPUR 302016 | INDIA | RAJASTHA | JAIPUR | 302016 | 0000000000000000035724 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHIL | KUMAR | TAPARIYA | SHREE | KISHAN | | SHREE KRISHAN SUSHIL KUMAR TAPARIA PO JASWANT GARH NAGOUR 341304 | INDIA | RAJASTHA | NAGAUR | 341304 | 0000000000000000035725 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BABITA | JAIN | | SHREE | PREM | SUKH | PREM SUKH PAWAN KUMAR NEAR TAPRIA KI BA GICHI BAJAJ ROAD SIKAR 332001 | INDIA | RAJASTHA | SIKAR | 332001 | 0000000000000000035731 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| FARAH | DEEBA | | KIYAZ | AHMAD | NAQUI | A A V SCHOOL GANGA POLE ROAD CHAR DARWAZA JAIPUR 302002 | INDIA | RAJASTHA | JAIPUR | 302002 | 0000000000000000035737 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANISH | MOONDRA | | SHYAM | SUNDER | MOONDRA | 4 KHA 12 HOUSING BOARD COLONY SHASTRI NAGAR JAIPUR 302016 | INDIA | RAJASTHA | JAIPUR | 302016 | 0000000000000000035768 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANSUYA | SONI | | SANWARMAL | SONI | | C/O JAGANNATH SONI NAYA BAZAR SUJANGARH 331507 | INDIA | RAJASTHA | CHURU | 331507 | 0000000000000000035774 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANVAR | MAL | SONI | RAVATMAL | SONI | | C/O GANGA BISAN JAGANNLAL SONI WARD NO 4, BHOJALAI BAS SUJANGARH 331507 | INDIA | RAJASTHA | CHURU | 331507 | 0000000000000000035776 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMNARAYAN | SONI | | RAVATMAL | SONI | | C/O GANGA BISAN JAGANNLAL SONI WARD NO 4, BHOJALAI BAS SUJANGARH 331507 | INDIA | RAJASTHA | CHURU | 331507 | 0000000000000000035777 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAMTA | JAIN | | MAHAVIR | PRASAD | | 4/305, JAWAHAR NAGAR JAIPUR 302004 | INDIA | RAJASTHA | JAIPUR | 302004 | 0000000000000000035818 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GOVIND | PAL | GUPTA | RAKESH | CHANDER | GUPTA | 63, RAMGALI NO 6 RAJA PARK JAIPUR 302004 | INDIA | RAJASTHA | JAIPUR | 302004 | 0000000000000000035837 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANGEETA | MITTAL | | RAM | GOPALJI | MITTAL | OPP ARYA SAMAJ ROAD HINDAUN 322230 | INDIA | RAJASTHA | KARAULI | 322230 | 0000000000000000035851 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | KUMAR | AGRAWAL | NAGAR | MAL | | VINOD MEDICAL & GEN STORE 11, MOCHIYON KEE CHABEEL SHASTRI NAGAR JAIPUR 302016 | INDIA | RAJASTHA | JAIPUR | 302016 | 0000000000000000035861 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | DHOOT | H | P | DHOOT | 11, PUROHIT JI KA BAGH GOPINATH MARG JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000035862 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARISH | KAMNANI | | P | M | KAMNANI | P N 472 A B, ADARSH NAGAR JAIPUR 302004 | INDIA | RAJASTHA | JAIPUR | 302004 | 0000000000000000035874 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBHASH | CHANDRA | PAREEK | KESHAR | LAL | PAREEK | C-206, NIRMAN NAGAR AJMER ROAD JAIPUR 302019 | INDIA | RAJASTHA | JAIPUR | 302019 | 0000000000000000035893 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SADHANA | TYAGI | | DIGVIJAY | TYAGI | AGRI | 14-B, JAMUNA DAIRY AJMER ROAD JAIPUR 302006 | INDIA | RAJASTHA | JAIPUR | 302006 | 0000000000000000035908 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALKA | JAGNANI | | SUSHIL | JAGHANI | H | JAGNANI PRINTING PRESS PO DUNDLOD R S JHUNJHUNU 333706 | INDIA | RAJASTHA | JHUNJHUNU | 333706 | 0000000000000000035920 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RATAN | LAL | AGARWAL | MAHAVIR | PRASAD | AGARWAL | 22-B, SARDAR PATEL NAGAR HAWA SARAK, 22 GODOWN JAIPUR 302006 | INDIA | RAJASTHA | JAIPUR | 302006 | 0000000000000000035929 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMALA | JAIN | | AMAR | CHAND | JAIN | C/O AMAR CHAND JAIN C-279, SUBHASH NAGAR BHILWARA 311001 | INDIA | RAJASTHA | BHILWARA | 311001 | 0000000000000000035950 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMJI | LAL | VIJAY | MURLIDHAR | VIJAY | | 94, ALKAPURI ALWAR 301001 | INDIA | RAJASTHA | ALWAR | 301001 | 0000000000000000035951 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANKAR | LAL | CHITLANGIA | RAMESHWAR | LAL | | C/O SATYA NARAYAN SANKAR LAL BARA BAZAR LACHHMANGARH SIKAR 332311 | INDIA | RAJASTHA | SIKAR | 332311 | 0000000000000000035959 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADAN | LAL | | BEGA | RAM | | DY COMMISSIONER INCOME TAX BIKANER 334001 | INDIA | RAJASTHA | BIKANER | 334001 | 0000000000000000035994 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIRENDRA | PAL | SINGH | GANGA | SINGH | | C-60, RAMGALI NO 6 NEAR A V M SCHOOL RAJAPARK JAIPUR 302004 | INDIA | RAJASTHA | JAIPUR | 302004 | 0000000000000000036000 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAI | LAXMI | CHORDA | GYAN | CHAND | CHORDIA | SHRI LAXMI TEXTTILES AGENCY 4, LAXMI MARKET, LNT ROAD BHILWARA 311001 | INDIA | RAJASTHA | BHILWARA | 311001 | 0000000000000000036019 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREM | PRAKASH | MATHUR | JAGTAMBA | LAL | MATHUR | SHEKHAWATI GRAMIN BANK BAZAZ ROAD SIKAR 332001 | INDIA | RAJASTHA | SIKAR | 332001 | 0000000000000000036028 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANITA | KHERA | | VINOD | KUMAR | KHERA | 269-B, GANPATI NAGAR RAILWAY COLONY JAIPUR 302006 | INDIA | RAJASTHA | JAIPUR | 302006 | 0000000000000000036039 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ROSHAN | LAL | NAGPAL | CHARN | DASS | NAGPAL | C/O NAGPAL CLOTH STORE GOLUWALA SRI GANGA NAGAR 335802 | INDIA | RAJASTHA | HANUMANGARH | 335802 | 0000000000000000036053 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIV | BAI | | SAHDEO | SINGH | TEACHER | C/O SABDEO SINGH D-44, INDIRA NAGAR JHUNJHUNU 333001 | INDIA | RAJASTHA | JHUJHUNU | 333001 | 0000000000000000036054 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYAWATI | MISRA | | VINOD | MISRA | | W/O VINOD MISRA 7 GA 18, PAWAN PURI SOUTH EXTN BIKANER 334001 | INDIA | RAJASTHA | BIKANER | 334001 | 0000000000000000036055 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAGWAN | DAS | | NA | | | C/O AMARNATH BHAGWANDAS KIRANA MERCHANT, BAZAR NO 1 RAMGANJ MANDI KOTA 326519 | INDIA | RAJASTHA | KOTA | 326519 | 0000000000000000036059 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MINAXI | | | L | L | VAISH | D/O L L VIAIS, C A MANGAL PURA JHAWAR 326001 | INDIA | RAJASTHA | JHALAWAR | 326001 | 0000000000000000036062 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LILA | SHANKAR | SHARMA | G | N | SHARMA | C/O LALJI SANDKA RASTA SARAF SAREES JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000036064 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VED | PRAKASH | AGARWAL | DWARKA | PRASAD | | S/9-10, MAHESH NAGAR JAIPUR 302015 | INDIA | RAJASTHA | JAIPUR | 302015 | 0000000000000000036070 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHONRI | DEVI | | RADHEY | SHYAM | GUPTA | B-8, GOVIND DEO COLONY BEHIND CHOUGAN STADIM JAIPUR 302005 | INDIA | RAJASTHA | JAIPUR | 302005 | 0000000000000000036076 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YUGAL | KISHOR | SHARMA | HANUMAT | PRASAD | SHARMA | 1506, VAIDYA BHAWAN FORTH CROSS, GHEE WALLON KA RASTA JAIPUR 302003 | INDIA | RAJASTHA | JAIPUR | 302003 | 0000000000000000036079 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LALITA | SHARMA | | HANUMAT | PRASAD | SHARMA | 1506, VAIDYA BHAWAN FORTH CROSS, GHEE WALLON KA RASTA JAIPUR 302003 | INDIA | RAJASTHA | JAIPUR | 302003 | 0000000000000000036080 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTI | DEVI | JAIN | BHAGCHAND | JAIN | | C/O SH BANSHI DHAR JAIN PO KALADERA JAIPUR 303801 | INDIA | RAJASTHA | JAIPUR | 303801 | 0000000000000000036087 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUN | KUMAR | MEHTA | L | N | MEHTA | 28, RASVICAS COLONY BIKANER 334001 | INDIA | RAJASTHA | BIKANER | 334001 | 0000000000000000036098 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOPAL | JHANWAR | | MANGILAL | JHANWAR | | C/O NOVELTY STORES POST DIDWANA RAJ NAGOUR 341303 | INDIA | RAJASTHA | NAGAUR | 341303 | 0000000000000000036119 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | KUMAR | | SURESH | CHAD | GUPTA | C/O AGARWAL OIL MILL STATION ROAD, BAYANA BHARATPUR 321401 | INDIA | RAJASTHA | BHARATPUR | 321401 | 0000000000000000036128 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KARAN | KHANDELWAL | | RAMESH | KHANDELWAL | | HARI RAM TRADERS 14, TRIPOLIA BAZAR JAIPUR 302002 | INDIA | RAJASTHA | JAIPUR | 302002 | 0000000000000000036129 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | KHANDELWAL | | KAILASH | KHANDELWAL | | HARI RAM TRADERS 14, TRIPOLIA BAZAR JAIPUR 302002 | INDIA | RAJASTHA | JAIPUR | 302002 | 0000000000000000036130 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHARWAN | KUMAR | JANGIR | BHANWAR | LAL | JANGIR | BHANWAR LAL MADAN LAL JANGIR MAVLION KI BARI 1/2 PATTI LADNUN 341306 | INDIA | RAJASTHA | NAGAUR | 341306 | 0000000000000000036143 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRAN | DEVI | | MANEK | CHAND | PATAWARI | C/O CHANDRESH PATWARI 19, VASHUNDHARA COLONY TONK ROAD JAIPUR 302015 | INDIA | RAJASTHA | JAIPUR | 302015 | 0000000000000000036153 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAMBHU | PRASAD | PANT | N | K | PANT | PLOT NO P 27, ANANDPURI MOTI DUNGRI ROAD JAIPUR 302004 | INDIA | RAJASTHA | JAIPUR | 302004 | 0000000000000000036155 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHAKEJRIWAL | | | JAI | PRAKASH | KEJRIWAL | C/O GHANSHYAM DAS MURLIDHAR FATEHPUR SHEKHAWATT SIKAR 332301 | INDIA | RAJASTHA | SIKAR | 332301 | 0000000000000000036158 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JYOTI | NATANI | | PRABHU | LAL | NATANI | 285, NATANION KA RASTA TRIPOLIA BAZAR JAIPUR 302003 | INDIA | RAJASTHA | JAIPUR | 302003 | 0000000000000000036183 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| USHA | MEHTA | | S | K | MEHTA | 4/191, JAWAHAR NAGAR JAIPUR 302004 | INDIA | RAJASTHA | JAIPUR | 302004 | 0000000000000000036186 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAN | LAL | KHILERY | RUGA | RAM | KHILERY | C/O BODU RAM RUGA RAM SADAR BAZAR LADNUM 341306 | INDIA | RAJASTHA | NAGAUR | 341306 | 0000000000000000036192 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIV | BHAGWAN | SONI | TUGNA | RAM | SONI | JAJODIA TRUST SUJANGARH 331507 | INDIA | RAJASTHA | CHURU | 331507 | 0000000000000000036193 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | JAIN | | BHAG | CHAND | JAIN | 811, SEVA PATH MODI KHANA JAIPUR 302002 | INDIA | RAJASTHA | JAIPUR | 302002 | 0000000000000000036196 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHYAM | MOHAN | KATTA | L | N | KATTA | B-12, RAMGARH ROAD MARG NO 7, GOVINDPURE JAIPUR 302002 | INDIA | RAJASTHA | JAIPUR | 302002 | 0000000000000000036197 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEELIMA | JAIN | | PANNALAL | JAIN | | C/O M/S JAIN TRADING CO TIMBER MERCHANT, BUS STAND LADNUM 341306 | INDIA | RAJASTHA | NAGAUR | 341306 | 0000000000000000036205 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHKARAN | AGARWAL | | SHOAN | LAL | AGARWAL | C/O ASHKARAN HANUMAN MAL NEAR GANDHI CHOWK LADNUM 341306 | INDIA | RAJASTHA | NAGAUR | 341306 | 0000000000000000036208 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHEELA | JAIN | | DANMAL | JAIN | | C/O OM PRAKASH JAIN C-22, INDER PURI COLONY LAL KOTHI, TONK ROAD JAIPUR 302015 | INDIA | RAJASTHA | JAIPUR | 302015 | 0000000000000000036210 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAWANI | BAI | KANKER | SHAMBHU | LAL | KANKER | W/O SHAMBHU LAL KANKER MORAK GAON POST VILlAGE MORAK GAON KOTA 326517 | INDIA | RAJASTHA | KOTA | 326517 | 0000000000000000036230 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SEEMA | KULSHRESHTHA | | AJAY | SAXENA | DOCTOR | C/O DR AJAY SAXENA 122, ARYA SAMAJ ROAD VIJAY PARA KOTA 324006 | INDIA | RAJASTHA | KOTA | 324006 | 0000000000000000036232 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VISHVA | BANDHU | KHANDELWAL | HEERALAL | GUPTA | | 263, ARYA NAGAR ALWAR 301001 | INDIA | RAJASTHA | ALWAR | 301001 | 0000000000000000036233 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEN | DAYAL | SHARMA | DULICHAND | SHARMA | | C/O BHAGIRATH SHARMA 139, VAN VIHAR COLONY CHURU 331001 | INDIA | RAJASTHA | CHURU | 331001 | 0000000000000000036240 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALOK | GOYAL | | S | R | GOYAL | C/O STATE BANK OF BIKANER & JAIPUR KISHANPOLE BAZAR JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000036245 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GAYATRI | MAHESHWARI | | KAMAL | KISHORE | | C/O KAMAL KISHORE BANG NEAR MATAJI KA AASHRAM RATHAURI KUWA NAGAUR 341001 | INDIA | RAJASTHA | NAGAUR | 341001 | 0000000000000000036259 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBHASH | GUPTA | | JAWALA | PARSHAD | | KANDOI DAIRY SRI KARNPUR 335073 | INDIA | RAJASTHA | GANGANAGAR | 335073 | 0000000000000000036260 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YOGESH | KUMAR | PANSARI | MAHABIR | PRASAD | PANSARI | C/O MAHABIRPRASAD PANSARI PO LOSAL SIKAR 332025 | INDIA | RAJASTHA | SIKAR | 332025 | 0000000000000000036262 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LALIT | KISHOR | SHUKLA | CHIRANJI | LAL | SHUKLA | D/O ACCOUNTS OFFICER, RSEB SAWAI MADHOPUR 322001 | INDIA | RAJASTHA | SAWAI MADHOPI | 322001 | 0000000000000000036272 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PURSHOTTAM | LAL | JAIN | NANAK | CHAND | JAIN | C/O ACCOUNTS OFFICER, SWK RSEB SAWAI MADHOPUR 322001 | INDIA | RAJASTHA | SAWAI MADHOPI | 322001 | 0000000000000000036274 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | KUMAR | GUPTA | DULI | CHAND | GUPTA | KHANDELWAL BOOT HOUSE EXHIBITIONS ROAD DDEG 321203 | INDIA | RAJASTHA | BHARATPUR | 321203 | 0000000000000000036282 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAVNEET | KUMAR | AGARWAL | KARAN | AGARWAL | | 4/133, MANIKAYA NAGAR BHILWARA 311001 | INDIA | RAJASTHA | BHILWARA | 311001 | 0000000000000000036295 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAYA | DEVI | BHERWANI | KISHAN | LAL | BHERWANI | B/238, SINDHU NAGAR BHILWARA 311001 | INDIA | RAJASTHA | BHILWARA | 311001 | 0000000000000000036297 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHOBH | NATHRAM | | MANNURAM | | | LRW 19 MECH INF BN C/O 56 APO | INDIA | DELHI | DELHI | 110066 | 0000000000000000036300 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | J | ABRAHAM | J | JOSEPH | | MOOSSARIYIL HOUSE VALLICHERA P.O. KOTTAYAM 686592 | INDIA | KERALA | KOTTAYAM | 686592 | 0000000000000000036302 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SOHAN | LAL | TANWAR | LATE | SH | NEMI | C/O SANDEEP KUMAR LAXMIKANT SOUTHERN MARKET SUJANGARH 331507 | INDIA | RAJASTHA | CHURU | 331507 | 0000000000000000036305 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANANDI | DEVI | SWAMI | GORDHANLAL | SWAMI | | C/O MOHAN LAL SWAMI NAYABASS SUJANGARH 331507 | INDIA | RAJASTHA | CHURU | 331507 | 0000000000000000036309 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SITA | DEVI | MISHRA | RADHE | SHYAM | MISHRA | C/O RADHE SHYAM MISHRA BHAIYAJI NAYA BAZAR SUNJAGARH 331507 | INDIA | RAJASTHA | CHURU | 331507 | 0000000000000000036315 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARDWARI | LAL | AGGARWAL | MUSADDI | LAL | AGGARWAL | MUNSHI BAZAR BARADIA PADI ALWAR 301001 | INDIA | RAJASTHA | ALWAR | 301001 | 0000000000000000036322 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | DULARI | | HARDWARI | LAL | AGGARWAL | C/O HARDWARI LAL AGGARWAL MUNSHI BAZAR, BARDIA PADI ALWAR 301001 | INDIA | RAJASTHA | ALWAR | 301001 | 0000000000000000036323 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYA | PRAKASH | GARG | HARDWARI | LAL | AGGARWAL | C/O HARDWARI LAL AGGARWAL MUNSHI BAZAR, BARDIA PADI ALWAR 301001 | INDIA | RAJASTHA | ALWAR | 301001 | 0000000000000000036324 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | BEDWAL | | P | L | BEDWAL | C/O SHEKHAWATI GRAMIN BANK CHIRAWA JHUNJHUNU 333026 | INDIA | RAJASTHA | JHUJHUNU | 333026 | 0000000000000000036326 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEENA | SHARMA | | KAILASH | CHAND | | 2354, RAJA SHIVDAS JI KA RASTA 12, BHAINON KA RASTA PURANI BASTI JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000036340 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAILASH | CHAND | SHARMA | HARI | NARAYAN | | 2354, RAJA SHIV DAS JI KA RASTA 12, BHAINON KA RASTA PURANI BASTI JAIPUR 302002 | INDIA | RAJASTHA | JAIPUR | 302002 | 0000000000000000036342 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUKESH | TANDON | | SURAJ | PRAKASH | TANDON | BUNGALOW NO 2 J L N HOSPITAL CAMPUS AJMER 305001 | INDIA | RAJASTHA | AJMER | 305001 | 0000000000000000036349 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMBALAL | JAT | | RAMESHWAR | JAT | AGRICULTURE | C/O NIRMAL KUMAR ANIL KUMAR PARTABGARH 312605 | INDIA | RAJASTHA | CHITTORGARH | 312605 | 0000000000000000036356 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANGEETA | MANCHANDA | | NA | | | C/O S N MANCHANDA CATTLE FEED PLANT MIA PHASE, IIND BASNI JODHPUR 342001 | INDIA | RAJASTHA | JODHPUR | 342001 | 0000000000000000036380 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HEMRAJ | LODHA | | SHOBHA | LAL | LODHA | C/O VIMALA KHERADA A-9, PNB BRANCH NEW TRUCK STAND JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000036383 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | CHAWALA | | AVATAR | KRISHAN | CHAWALA | PUNJAB NATIONAL BANK 6K 154, SHIVAJI PARK ALWAR 301001 | INDIA | RAJASTHA | ALWAR | 301001 | 0000000000000000036385 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | CHAND | SHARMA | S | N | SHARMA | R-23, BAJRANG COLONY KHATIPURA ROAD JHOTWARA JAIPUR 302012 | INDIA | RAJASTHA | JAIPUR | 302012 | 0000000000000000036390 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHIV | KUMAR | GUPTA | P | L | GUPTA | 6 CH 47, JAWAHAR NAGAR JAIPUR 302004 | INDIA | RAJASTHA | JAIPUR | 302004 | 0000000000000000036401 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | LAXMI | GUPTA | SHIV | KUMAR | GUPTA | 6 CH 47, JAWAHAR NAGAR JAIPUR 302004 | INDIA | RAJASTHA | JAIPUR | 302004 | 0000000000000000036402 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KESAR | DEVI | DUSAD | RAM | NARAIN | DUSAD | VPO CHOUMP, VIA MORIJA JAIPUR 303805 | INDIA | RAJASTHA | JAIPUR | 303805 | 0000000000000000036403 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | KUMAR | DUSAD | RAM | NARAIN | DUSAD | VPO CHOUMP, VIA MORIJA JAIPUR 303805 | INDIA | RAJASTHA | JAIPUR | 303805 | 0000000000000000036404 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARAS | MAL | JAIN | MITHU | LAL | JAIN | C/O KAMAL AND BROTHERS JAWAHAR BAZAR TONK 304001 | INDIA | RAJASTHA | TONK | 304001 | 0000000000000000036406 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARI | SHARMA | | NAWAL | KISHORE | JI | KANKAR BHAWAN SUMER KARN KA RASTA RAMGANJ JAIPUR 302003 | INDIA | RAJASTHA | JAIPUR | 302003 | 0000000000000000036407 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYA | NARAYAN | PARASHAR | BRIJMOHAN | PARASHAR | | C/O HARNARAYAN SUALAL BHAGAT JI MAHAVEER BAZAR BIJAI NAGAR 305624 | INDIA | RAJASTHA | AJMER | 305624 | 0000000000000000036423 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARAL | JAIN | | VIRENDRA | PRAKASH | JAIN | 7, JAYKAY NAGAR KOTA 324003 | INDIA | RAJASTHA | KOTA | 324003 | 0000000000000000036424 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VISHWA | BANDHU | ANGIRA | GANGA | SHARAN | ANGIRA | 5, CHITRA GUPTA NAGAR II OPP SATYADEV SCHOOL NEAR KARTARPURA GATE JAIPUR 302005 | INDIA | RAJASTHA | JAIPUR | 302005 | 0000000000000000036429 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEERAJ | CHALANA | | HEMRAJ | CHALANA | | C/O HEM RAJ & CO WARD NO 11 ANUPGARH 335701 | INDIA | RAJASTHA | GANGANAGAR | 335701 | 0000000000000000036433 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HEENAKSHI | AGGARWAL | | INDERJEET | AGGARWAL | | D-203, SBI OFFICER S FLAT 1, KHATIPURA ROAD HASANPURA 302006 | INDIA | RAJASTHA | JAIPUR | 302006 | 0000000000000000036445 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURENDRA | KR | VIJAY | SITARAM | VIJAY | | C/O VIJAY PHOTO STATE STATION ROAD RAJGARH 301408 | INDIA | RAJASTHA | ALWAR | 301408 | 0000000000000000036447 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVI | PRAKESH | JAIN | AMAR | CHAND | JAIN | 4 CH 21, HOUSING BOARD MANU MARG ALWAR 301001 | INDIA | RAJASTHA | ALWAR | 301001 | 0000000000000000036451 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRADEEP | KUMAR | JAIN | AMAR | CHAND | JAIN | 4 CH 21, HOUSING BOARD MANU MARG ALWAR 301001 | INDIA | RAJASTHA | ALWAR | 301001 | 0000000000000000036452 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MURARI | LAL | | R | S | SINGHAL | C-89, RANJEET NAGAR BHARATPUR 321001 | INDIA | RAJASTHA | BHARATPUR | 321001 | 0000000000000000036466 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANCHAN | SHARMA | | MAN | MOHAN | SHARMA | 1/1359, MALVIYA NAGAR JAIPUR 302017 | INDIA | RAJASTHA | JAIPUR | 302017 | 0000000000000000036482 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYA | NARAYAN | BHATI | SOHANLAL | BHATI | | II 165, A G COLONY BAJAJ NAGAR JAIPUR 302015 | INDIA | RAJASTHA | JAIPUR | 302015 | 0000000000000000036483 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VARSHA | BHATI | | SATYA | NARAYAN | BHATI | II 165, A G COLONY BAJAJ NAGAR JAIPUR 302015 | INDIA | RAJASTHA | JAIPUR | 302015 | 0000000000000000036484 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAGARMAL | SOMANI | | JOHARI | MAL | SOMANI | JAGDISH PRASAD KAMAL KISHORE KOTWALI ROAD SIKAR 332001 | INDIA | RAJASTHA | SIKAR | 332001 | 0000000000000000036490 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | JAIN | | AJIT | JAIN | | S/O SOHAN LAL BANSAL NEAR POST OFFICE KHERLI ALWAR 302606 | INDIA | RAJASTHA | ALWAR | 302606 | 0000000000000000036495 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADAN | MOHAN | AGRAWAL | ROSHAN | LAL | | S/O SOHAN LAL BANSAL NEAR POST OFFICE KHERLI DIS ALWAR 302606 | INDIA | RAJASTHA | ALWAR | 302606 | 0000000000000000036497 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIWAKAR | RASTOGI | | VIDYA | SAGAR | RASTOGI | VPO GOVIND GARH MALIKPUR JAIPUR 303712 | INDIA | RAJASTHA | JAIPUR | 303712 | 0000000000000000036513 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | RAWAT | | ASHOK | RAWAT | | E-58, AMBA BARI JHOT WARA ROAD JAIPUR 302012 | INDIA | RAJASTHA | JAIPUR | 302012 | 0000000000000000036526 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMAR | JAIN | SUMAR | CHAND | JAIN | B-10, NEW ANAJ MANDI CHANDPOLE JAIPUR 303001 | INDIA | RAJASTHA | JAIPUR | 303001 | 0000000000000000036529 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARVADA | SHARMA | | MANGI | L | SHARMA | C/9 C MUKHERJEE COLONY SHASTRI NAGAR JAIPUR 302016 | INDIA | RAJASTHA | JAIPUR | 302016 | 0000000000000000036532 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBEY | SINGH | | PARAS | RAM | | C/O DEEN DAYAL OM PRAKASH GUPTA PO BARROD ALWAR 301020 | INDIA | RAJASTHA | ALWAR | 301020 | 0000000000000000036534 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIDHI | GUPTA | | GHANSHYAM | H | W | C/O DEEN DAYAL OM PRAKASH GUPTA PO BARROD ALWAR 301020 | INDIA | RAJASTHA | ALWAR | 301020 | 0000000000000000036535 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHARDA | GUPTA | | DEEN | DAYAL | H | C/O DEEN DAYAL OM PRAKASH GUPTA PO BARROD ALWAR 301020 | INDIA | RAJASTHA | ALWAR | 301020 | 0000000000000000036536 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | AGARWAL | | ANIL | KUMAR | | C/O BENI PARSAD GHANSHAM DAS MANDI ATELI 123021 | INDIA | HARYANA | MAHENDRAGARH | 123021 | 0000000000000000036539 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | MANGLA | | R | A | M | D-68, AMBA BARI JAIPUR 302012 | INDIA | RAJASTHA | JAIPUR | 302012 | 0000000000000000036548 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | BAJARGAN | | RAM | BAJARGAN | | 12, BICHOON BAGH SANSAR CHANDRA ROAD JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000036566 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KHANDELWAL | | KADAR | PRASAD | | A-32, LAXMI NARAIN PURI NEAR SURAJ POLE GATE JAIPUR 302003 | INDIA | RAJASTHA | JAIPUR | 302003 | 0000000000000000036567 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANGEETA | KUMARI | JAIN | MISHARILAL | JAIN | | C/O MISHARI LAL JAIN E-79, SHASTRI NAGAR JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000036574 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHANI | DEVI | JAIN | MISHRILAL | JAIN | | C/O MISHARI LAL JAIN E-79, SHASTRI NAGAR JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000036575 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMSWAROOP | KHANDELWAL | | GANGA | SAHAT | | 253, SUMER KARAN JI KA RASTA RAM GANJ, ANAJ MANDI JAIPUR 302003 | INDIA | RAJASTHA | JAIPUR | 302003 | 0000000000000000036576 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJIV | JAIN | | PREM | CHAND | DHANDIA | GARDEN HOUSE C-56, MAHAVEER MARG C SCHEME JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000036582 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KHUSBU | GUPTA | | OM | PARKASH | GUPTA | C/O 72, ARYA NAGAR SCHEME NO 1 ALWAR 301001 | INDIA | RAJASTHA | ALWAR | 301001 | 0000000000000000036584 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SOHAN | LAL | GANGWAL | LATE | SH | GOVIND | C/O K L SETHI & SONS G S ROAD DIMAPUR 797112 | INDIA | NAGALAND | DIMAPUR | 797112 | 0000000000000000036588 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANUPMA | AGARWAL | | P | D | AGARWAL | 3, PWD QR KABIR MARG CLY SQAURE LUCKNOW 226001 | INDIA | UTTAR PR | LUCKNOW | 226001 | 0000000000000000036591 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMBRISH | KUMAR | SHARMA | JAGDISH | CHAND | SHASTRI | 69, CHANDRAPURI GHAZIABAD 201001 | INDIA | UTTAR PR | GHAZIABAD | 201001 | 0000000000000000036592 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANAND | KUMAR | AGARWAL | BAJRANG | AGARWAL | | C/O AJAY KUMAR & CO 102, CHHAWNI BAZAR BAHRIACH 271801 | INDIA | UTTAR PR | SHRAWASTI | 271801 | 0000000000000000036595 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NANAK | CHAND | HIRWANI | LACHHMI | CHAND | | THUTIH BARI ROAD NAUTANWA BAZAR NAUTAWA MAHARAGANJ 273164 | INDIA | UTTAR PR | JHANSI | 273164 | 0000000000000000036607 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAMTA | GUPTA | | P | N | GUPTA | C-2/606 SECTOR SITA PUR ROAD SCHEME JANKI PURAM LUCKNOW 0 | INDIA | UTTAR PR | LUCKNOW | 226023 | 0000000000000000036611 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHMA | NANGIA | | SUBHASH | CHANDRA | NANGIA | C-1/196, JANAKPURI DELHI 110058 | INDIA | DELHI | WEST DELHI | 110058 | 0000000000000000036615 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARPITA | ARORA | | ARVIND | ARORA | | GURU NIVAS BLDG 9, B N ROAD LUCKNOW 226001 | INDIA | UTTAR PR | LUCKNOW | 226001 | 0000000000000000036616 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SWAPNIL | PANDEY | | BAL | BHADRA | PANDEY | 510/2 3 V S RAM ROAD NEW HAYDRABAD HYDERABAD 500001 | INDIA | ANDHRA P | HYDERABAD | 500001 | 0000000000000000036617 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREM | LATA | | OM | PRAKASH | | 27, ASHBAG ROAD LUCKNOW 226003 | INDIA | UTTAR PR | LUCKNOW | 226003 | 0000000000000000036620 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIDYADHAR | MISRA | | LATE | SH | CHHOTEY | 341/20, NAUBA STA LUCKNOW 226003 | INDIA | UTTAR PR | LUCKNOW | 226003 | 0000000000000000036622 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARTI | AGARWAL | | GAPU | AGARWAL | | 9-MEERA KHELPURA BAHJRAKH 271801 | INDIA | UTTAR PR | SHRAWASTI | 271801 | 0000000000000000036625 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KISHORI | MISRA | MISRA | DURGA | SHANKAR | C-287, NIRALA NAGAR LUCKNOW 226020 | INDIA | UTTAR PR | LUCKNOW | 226020 | 0000000000000000036632 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MISRA | DURGA | SHANKAR | MAIKU | LAL | | C-287, NIRALA NAGAR LUCKNOW 226020 | INDIA | UTTAR PR | LUCKNOW | 226020 | 0000000000000000036636 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | KUMAR | ARORA | LATE | SH | HAR | B-118, HAL KORWA DIVISION AMETHI 227412 | INDIA | UTTAR PR | SULTANPUR | 227412 | 0000000000000000036637 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHILA | DEVI | | BAWNATH | TRIPATHI | | 470, KAMALA NIVAS, HAMYAUPUR PO GORAKHNATH MANDIR GORAKHPUR 273001 | INDIA | UTTAR PR | GORAKHPUR | 273001 | 0000000000000000036639 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVINDRA | NATH | BHADRA | LATE | SH | P | 311, BHADRA NIWAS MANDHI NATH ROAD BARELLY 243001 | INDIA | UTTAR PR | BAREILLY | 243001 | 0000000000000000036646 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHASHI | KALRA | | RAJAN | KALRA | TEACHING | 489, SETH RAMJAS LANE NARHI LUCKNOW 226001 | INDIA | UTTAR PR | LUCKNOW | 226001 | 0000000000000000036666 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DR | PALASHI | JAVED | JAVED | AKHTAR | GYNAE | MEADI MANZIL AGAHRYA NARUFUD FAIZABAD 224001 | INDIA | UTTAR PR | FAIZABAD | 224001 | 0000000000000000036690 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJMAL | IHSAN | | IHSAN | AHMAD | | 26/1, CANAL COLONY CANTT ROAD LUCKNOW 226001 | INDIA | UTTAR PR | LUCKNOW | 226001 | 0000000000000000036693 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAHID | HUSAIN | | MIRZA | NASIR | HUSAIN | C/O NATIONAL MEDICAL STORES CHOWK LUCKNOW 226003 | INDIA | UTTAR PR | LUCKNOW | 226003 | 0000000000000000036695 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARENDERA | KUMAR | GUPTA | SHIV | KUMAR | GUPTA | 138, SAMAR VIHAR, ALAMBAGH, LUCKNOW 226005 | INDIA | UTTAR PR | LUCKNOW | 226005 | 0000000000000000036696 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRADEEP | KUMAR | BARANWAL | ABHAYMANGAL | PRASAD | BARANWAL | C/O JAMUNA PRASAD ABHAY MUNGAL PRASAD JWELLERS HINDI BAZAR GORAKHPUR 273005 | INDIA | UTTAR PR | GORAKHPUR | 273005 | 0000000000000000036708 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHABANA | KHAN | | MUSTAFA | KAMLA | KHAN | C/O MOHD KASEEN KHAN 30, KANDHAR BAZAR LUCKNOW 226001 | INDIA | UTTAR PR | LUCKNOW | 226001 | 0000000000000000036713 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HEMA | RANI | | R | K | AJMAANI | 38/6, ADARSH NAGAR ALAM BAGH LUCKNOW 226005 | INDIA | UTTAR PR | LUCKNOW | 226005 | 0000000000000000036715 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIDYA | DEVI | | KANHIYA | LAL | | B 1/43 SECTORE KAPOOR THALA AGGANJ LUCKNOW 0 | INDIA | UTTAR PR | LUCKNOW | 226023 | 0000000000000000036719 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ROOPUM | TEWARI | | GANESH | TEWARI | | C/O J S SHUKLA A/1273, INDIRA NAGAR LUCKNOW 226016 | INDIA | UTTAR PR | LUCKNOW | 226016 | 0000000000000000036725 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BEMALA | SHUKLA | | JAGDISH | SARAN | SHUKLA | C/O JAGDISH SARAN SHUKLA A/1273, INDIRA NAGAR LUCKNOW 226016 | INDIA | UTTAR PR | LUCKNOW | 226016 | 0000000000000000036726 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TRIATH | SINGH | BHASIN | LATE | SH | TEJA | LD-110, SECTOR-D L D A COLONY, KANPUR ROAD LUCKNOW 226005 | INDIA | UTTAR PR | LUCKNOW | 226005 | 0000000000000000036730 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BEHARILAL | RASTOGI | | LATE | SH | BALLAB | 230/53, DAGEWALI GALI RAZA BAZAR LUCKNOW 226003 | INDIA | UTTAR PR | LUCKNOW | 226003 | 0000000000000000036731 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANUJ | KUMAR | | GUR | SARAN | DAS | S/O G S D SINHA LAXMI BHAWAN, GOODS SHED ROAD LUCKNOW 226004 | INDIA | UTTAR PR | LUCKNOW | 226004 | 0000000000000000036732 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANURADHA | AGARWAL | | OM | PARKASH | AGARWAL | 32, DHARA ROAD FAIZABAD 224001 | INDIA | UTTAR PR | FAIZABAD | 224001 | 0000000000000000036738 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALOK | KUMAR | AGARWAL | OM | PARKASH | AGARWAL | DHARA ROAD FAIZABAD 224001 | INDIA | UTTAR PR | FAIZABAD | 224001 | 0000000000000000036739 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANUPAM | KUMAR | KATIYAR | RAM | ASERY | KATIYAR | C/O ALOK KATIYAR LIC OF INDIA D M COLONY ROAD BULANDSHAHR 203001 | INDIA | UTTAR PR | BULANDSHAHR | 203001 | 0000000000000000036741 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | PRATAP | SINGH | VIJAI | BAHADUR | SINGH | III-85, VIDYUT NAGAR POST VIDYUT NAGER FAIZABAD 224238 | INDIA | UTTAR PR | AMBEDKAR NAG/ | 224238 | 0000000000000000036751 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMRESH | SHARMA | | RAM | SHANKER | SHARMA | S/O SRI R S SHAUAG, HEAD CLASS CONRI DIVN, U P JAL NIGAM LAKHIMPUR KHERI 262701 | INDIA | UTTAR PR | KHERI | 262701 | 0000000000000000036762 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | SHANKER | SHARMA | LATE | SH | MOHAN | HEAD CLERK, CONSTN DIVN U P JAL NIGAM LAKHIMPUR KHERI 262701 | INDIA | UTTAR PR | KHERI | 262701 | 0000000000000000036763 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NORTAN | MAL | SHARMA | CHANDMAL | SHARMA | | KANORIA SUGAR & GEN MFG CO LTD PO CAPTAINGANJ KUSHINAGAR 274301 | INDIA | UTTAR PR | KUSHINAGAR | 274301 | 0000000000000000036765 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISH | PRASAD | | LATE | SH | KASHI | C/O JAGDISH & SONS MAPUGA ROAD DEORIA 274001 | INDIA | UTTAR PR | DEORIA | 274001 | 0000000000000000036767 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIDYA | DEVI | | PREM | CHANDRA | SINGH | C/O VIDYA DAL MILL PO SANDILA HARDOI 241204 | INDIA | UTTAR PR | HARDOI | 241204 | 0000000000000000036771 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDU | SOBTI | | SATYA | PAL | SOBTI | 13/12, MALVIYA NAGAR NEW LABOUR COLONY AISH BAGH LUCKNOW 226001 | INDIA | UTTAR PR | LUCKNOW | 226001 | 0000000000000000036772 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GANESH | GUPTA | | CHANDIKA | PRASAD | GUPTA | 364/106, BAOLI BAZAR SADAT GANJ LUCKNOW 226003 | INDIA | UTTAR PR | LUCKNOW | 226003 | 0000000000000000036775 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SATISH | CHANDRA | TEWARI | LATE | SH | RAJ | Q NO T/17B, N E RAILWAY COLONY SITAPUR 261001 | INDIA | UTTAR PR | SITAPUR | 261001 | 0000000000000000036778 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNA | CHANDRA | | LATE | SHI | RAJA | VARTIKA C-923, INDIRA NAGAR LUCKNOW 226016 | INDIA | UTTAR PR | LUCKNOW | 226016 | 0000000000000000036779 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMARI | DEVE | MUNNILAL | GUPTA | | C/O SHREE JAGDAMBA ENGINEERING BUXIPUR GORAKHPUR 273001 | INDIA | UTTAR PR | GORAKHPUR | 273001 | 0000000000000000036781 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHYAM | SAHNI | | KISHOR | SAHNI | | PRAKASH BHAWAN BALRAMPUR QUARTERS AISHBAGH ROAD LUCKNOW 226004 | INDIA | UTTAR PR | LUCKNOW | 226004 | 0000000000000000036795 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMALA | TEWARI | | DEBI | SHANKER | TEWARI | 37, ARYA NAGAR LUCKNOW 226004 | INDIA | UTTAR PR | LUCKNOW | 226004 | 0000000000000000036800 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHILPI | GUPTA | | KAKASH | CHANDRA | GUPTA | A-12, PICOP COLONY 12, JOPLING ROAD LUCKNOW 226001 | INDIA | UTTAR PR | LUCKNOW | 226001 | 0000000000000000036801 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDERJIT | PANDEY | | LATE | SH | KODAI | HQ CENTRAL COMMAND M/S CELL LUCKNOW 226002 | INDIA | UTTAR PR | LUCKNOW | 226002 | 0000000000000000036804 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PYARE | MOHAN | | DEO | NR | LAL | 2/311, VISWASH KHAND GOMTI NAGAR LUCKNOW 226010 | INDIA | UTTAR PR | LUCKNOW | 226010 | 0000000000000000036809 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GULISTA | BANO | | JAMAL | UDDIN | SIDDIQUI | A/10, CHOUPATIYA COLONY LUCKNOW 226003 | INDIA | UTTAR PR | LUCKNOW | 226003 | 0000000000000000036812 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIRENDRA | KUMAR | GUPTA | BHAGWATI | PRASAD | GUPTA | C/O BHAGWATI PRASAD GUPTA PANDEY BAZAR, D G ROAD BASTI 272002 | INDIA | UTTAR PR | BASTI | 272002 | 0000000000000000036814 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GEETA | CHOUDHRY | | VIJAY | KUMAR | CHOUDHARY | 5/810, EWS SECTOR-5 VIKASH NAGAR, KURSI ROAD LUCKNOW 226020 | INDIA | UTTAR PR | LUCKNOW | 226020 | 0000000000000000036816 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANUJ | KUMAR | BISARIA | UMESH | CHANDRA | BISARIA | 417, RAJANDRA NAGAR LUCKNOW 226001 | INDIA | UTTAR PR | LUCKNOW | 226001 | 0000000000000000036827 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | SINGH | | RAMBEER | SINGH | | C/O SRI MUNISHUR SINGH DEEN DAYAL INST OF RURAL DEVELOPMENT BK I TALAB LUCKNOW 227202 | INDIA | UTTAR PR | LUCKNOW | 227202 | 0000000000000000036830 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | BAHADUR | LALSRIVASTAVA | LATE | SRI | MAHANANDLAL | A-52, RAJAJI PURAM AVAS & VIKAS COLONY TALKOTORA LUCKNOW 226017 | INDIA | UTTAR PR | LUCKNOW | 226017 | 0000000000000000036834 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| URMILA | OJHA | | SATISH | CHAND | OJHA | C-1522, INDIRA NAGAR LUCKNOW 226016 | INDIA | UTTAR PR | LUCKNOW | 226016 | 0000000000000000036842 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHIL | KUMAR | AGARWAL | LATE | SH | SALIK | GANGA SAHA NARAIN DASS 1063, SADAR BAZAR LUCKNOW 226001 | INDIA | UTTAR PR | LUCKNOW | 226001 | 0000000000000000036843 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SEEMA | REWARI | | RAVINDA | NATH | | A 967/4, HIG INDIRA NAGAR LUCKNOW 226016 | INDIA | UTTAR PR | LUCKNOW | 226016 | 0000000000000000036846 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENAY | KRISHNA | RASTOGI | H | S | RASTOGI | 4U, AMINABAD PARK C DURGAMA PHARMAD LUCKNOW 226018 | INDIA | UTTAR PR | LUCKNOW | 226018 | 0000000000000000036856 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHARAD | AGRAWAL | | DINESH | CHANDRA | AGRAWAL | JR MANAGERR UPDESCO 9, SAROJNI NAIDU MARG LUCKNOW 226001 | INDIA | UTTAR PR | LUCKNOW | 226001 | 0000000000000000036862 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABHA | JAIN | | PRAVEEN | KUMAR | JAIN | 77, CHANDRALOK HYDEL COLONY ALIGANJ LUCKNOW 226020 | INDIA | UTTAR PR | LUCKNOW | 226020 | 0000000000000000036868 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UDAI | NARAIN | MALL | SHYAM | DULARE | MALL | 478, NORTH ANDHIYARIBAS GORAKHNATH GORAKHPUR 273015 | INDIA | UTTAR PR | GORAKHPUR | 273015 | 0000000000000000036870 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMA | KANT | GUPTA | LATE | SH | R | C/O SHAKTI ELECTRICALS NEAR JHABBU PAN WALA MAIN MARKET BARABANKI 225001 | INDIA | UTTAR PR | BARABANKI | 225001 | 0000000000000000036873 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SITA | SINGH | | S | B | SINGH | D-10/4, PARIKALP NAGAR PO LDA COLONY LUCKNOW 226012 | INDIA | UTTAR PR | LUCKNOW | 226012 | 0000000000000000036886 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | GUPTA | | SATISH | CHANDRA | GUPTA | 9, SINDHU NAGAR KRISHNANAGAR LUCKNOW 226001 | INDIA | UTTAR PR | LUCKNOW | 226001 | 0000000000000000036887 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUNENDRA | KUMAR | VERMA | LATE | SH | RAM | OFFICE OF EXECUTIVE ENGINEER MINOR IRRIGATION DEPTT JAIL ROAD, ANANDNAGAR RAI BAREILLY 229001 | INDIA | UTTAR PR | RAEBARELI | 229001 | 0000000000000000036888 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIVEK | GUPTA | | HARI | SHANKER | GUPTA | C/O ATUL GUPTA 43, MADHUBANI KANTH ROAD MORABADBAD 244001 | INDIA | UTTAR PR | MORADABAD | 244001 | 0000000000000000036901 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEELAM | RASTOGI | | VIRAJ | RASTOGI | | C-735, SECTOR-C MAHANAGAR LUCKNOW 226006 | INDIA | UTTAR PR | LUCKNOW | 226006 | 0000000000000000036902 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SOHAN | LAL | | SUMER | CHAND | | C/O BANSAL TRADING CO STATION ROAD BARABANKI 225001 | INDIA | UTTAR PR | BARABANKI | 225001 | 0000000000000000036904 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RACHANA | SINGH | | AJAY | KUMAR | SINGH | 1/15, VIRAM KHAND GOMATI NAGAR LUCKNOW 226010 | INDIA | UTTAR PR | LUCKNOW | 226010 | 0000000000000000036907 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | MATHUR | NATH | MATHUR | | 109/78 MODEL HOUSES LUCKNOW 226001 | INDIA | UTTAR PR | LUCKNOW | 226001 | 0000000000000000036910 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHAN | MGRARI | RASTOGI | LATE | SH | RAM | 2/150, VIVEK KHAND 2 GOMTI NAGAR LUCKNOW 226001 | INDIA | UTTAR PR | LUCKNOW | 226001 | 0000000000000000036912 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | KUMAR | GOYAL | OMKAR | MAL | | 86, JHARKHANDI FAIZABAD 224001 | INDIA | UTTAR PR | FAIZABAD | 224001 | 0000000000000000036918 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | KUMAR | | LATE | SH | G | STATE BANK OF INDIA MAIN BRANCH RAEBAREILI 229001 | INDIA | UTTAR PR | RAEBARELI | 229001 | 0000000000000000036923 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGVIR | SINGH | | LATE | SH | BALBIR | CGO RECORDS THE DOGRA REGIMENT FAIZABAD 224001 | INDIA | UTTAR PR | FAIZABAD | 224001 | 0000000000000000036925 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REKHA | KUMARI | | MURARI | LAL | GUPTA | C/O UMASHANKAR PRASAD & CO HINDI BAZAR, HARBANS GALI GORAKHPUR 273001 | INDIA | UTTAR PR | GORAKHPUR | 273001 | 0000000000000000036929 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALJIT | KAUR | | GURBACHAN | SINGH | | 5, PUNJABI COLONY PARTAPGARH 230001 | INDIA | UTTAR PR | PRATAPGARH | 230001 | 0000000000000000036932 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BAL | KRISHNA | DUBEY | KODAI | DUBEY | | R/O "RAJKALI SADAN" MOH.SHREE RAMNAGAR COLONY GADERIA TOLA BASHARATPUR GORAKHPUR 273001 | INDIA | UTTAR PR | GORAKHPUR | 273001 | 0000000000000000036937 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | SINGH | | LALLAN | SINGH | PROFESSION | C-1333, INDIRA NAGAR LUCKNOW 226016 | INDIA | UTTAR PR | LUCKNOW | 226016 | 0000000000000000036939 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAXMI | DEVI | | BHARAT | SINGH | | 51, MANGAL LOK SHASTRINAGR LUCKNOW 226001 | INDIA | UTTAR PR | LUCKNOW | 226001 | 0000000000000000036949 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UMESH | DATTA | GUPTA | N | D | GUPTA | NO 4 PO DAIRY FARM NAGLA 263149 | INDIA | UTTARAKH | UDHAM SINGH I | 263149 | 0000000000000000036951 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISH | BHARDWAJ | | AMIN | CHAND | | STREET NO 1, BARTI KAMBOJ FEROZEPUR 152002 | INDIA | PUNJAB | FIROZPUR | 152002 | 0000000000000000036961 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDER | MOHAN | | JADO | RAM | | C/O MOHAN WATCH CO LOHA BAZAR MANDI GOBINDGARH 147301 | INDIA | PUNJAB | FATEHGARH SAI | 147301 | 0000000000000000036962 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| EKTA | SALUJA | | VINOD | SALUJA | | WIX 119, BASTINAU JALANDHAR 144002 | INDIA | PUNJAB | JALANDHAR | 144002 | 0000000000000000036966 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TEJ | KAUR | GILL | IQBAL | SINGH | GILL | C/O IQBAL SINGH GILL NEAR SBI, BAGHAPURANA FARIDKOT 142038 | INDIA | PUNJAB | MOGA | 142038 | 0000000000000000036982 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TARLOCHAN | SINGH | | S | LACHHMAN | SINGH | 95, BAZAR NO 2 FEROZPUR 152001 | INDIA | PUNJAB | FIROZPUR | 152001 | 0000000000000000036983 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANN | SINGH | GARCHA | KEHAR | SINGH | | 89-B, SARABHA NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000037000 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| O | P | GOYAL | RAMJI | DASS | | 2330, RAISTRI STREET MATA RANI ROAD BATHINDA 151001 | INDIA | PUNJAB | BATHINDA | 151001 | 0000000000000000037001 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHAMAN | LAL | | RAM | LAL | | S/O RAM LAL, GALI NO 15 BHAI MATI DAS NAGAR MANSA ROAD BATHINDA 151001 | INDIA | PUNJAB | BATHINDA | 151001 | 0000000000000000037004 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARPREET | KAUR | SIDHU | SUKHNANDAN | SINGH | SIDHU | 128-C, MILK PLANT ROAD HAJIRATTAN BATHINDA 151001 | INDIA | PUNJAB | BATHINDA | 151001 | 0000000000000000037005 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | KUMAR | | NA | | | HOUSE NO 8, STREET NO 5 FEROZEPUR CANTT 152001 | INDIA | PUNJAB | FIROZPUR | 152001 | 0000000000000000037009 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNA | VENI | GUPTA | SH | S | P | C/O M/S VISHNU ENTERPRISES NEAR BAND BOX, AMRIK SINGH ROAD BATHINDA 151001 | INDIA | PUNJAB | BATHINDA | 151001 | 0000000000000000037012 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHINDER | KUMAR | GARG | NA | SH | RAM | GOYAL TRADING COMPANY, COLLEGE ROAD NEAR OLD BUS STAND BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000037013 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TEJINDER | KAUR | | S | GURDEEP | SINGH | Q NO 3, PSEB COLONY SARNA MALIKPUR PATHANKOT 145025 | INDIA | PUNJAB | GURDASPUR | 145025 | 0000000000000000037024 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIVYA | K | BHOPLA | KEWAL | KRISHAN | | C/O NEELAM BHOPLA DENA BANK, BHADAUR HOUSE LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000037039 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHUPENDRA | SINGH | | INDER | SINGH | SURI | 3034, PHASE-II URBAN ESTATE, DUGRI ROAD LUDHIANA 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000000000000000037053 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINAY | KUMAR | | NANDLAL | | | OLD SUBZI MANDI 449, AFGHAN ROAD HOSHIARPUR 146001 | INDIA | PUNJAB | HOSHIARPUR | 146001 | 0000000000000000037055 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VEENA | RANI | | TARSEM | CHAND | | C/O M/S BANARSI DASS TARSEM CHAND OPP AGARWAL DHARAMSHALA HANDIAYA BAZAR BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000037061 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJEEV | KUMAR | | KEWEL | KRISHAN | | S/O SH KEWEL KRISHAN 6-C, KITCHLU NAGAR LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000037074 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJEEV | SOOD | | H | HARINDER | KUMAR | 1175, STREET NO 7, VISHNU PURI BINDRABAN ROAD, CIVIL LINES LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000037076 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| POOJA | GOYAL | | VIJAY | KUMAR | GOYAL | 949/3-B, LUXMI STREET AMRIK SINGH ROAD BATHINDA 151001 | INDIA | PUNJAB | BATHINDA | 151001 | 0000000000000000037084 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATNAM | SINGH | | SARUP | SINGH | | C/O BALVIN DERA STUDIO VPO APRA JALANDHAR 144416 | INDIA | PUNJAB | JALANDHAR | 144416 | 0000000000000000037089 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ISHWAR | CHAND | | DHARAM | CHAND | | 912, STREET NO 12 FIELD GANJ LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000037100 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KULDIP | SINGH | MALHI | S | RAWAL | SINGH | 247-H, B R S NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000037104 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMAR | SHARMA | SAT | PARKASH | SHARMA | 19-C, KITCHLU NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000037109 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAVITA | KUMARI | | JAGDISH | LAL | | W/O LOGDISH LAL 2222/5A, JOSHI NAGAR HAIBOWAL KALAN LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000037114 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHARAN | SINGH | | HARNER | SINGH | | INDIAN PETRO CHEMICALS CORP LTD RED CRORS BHAWAN, THE MILL LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000037116 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARVEEN | SHAHEER | | VERINDER | SINGH | | C/O VERINDER SINGH & BROS SUBJI MANDI NAKODAR 141310 | INDIA | PUNJAB | JALANDHAR | 141310 | 0000000000000000037117 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJO | DEVI | | RAI | TAM | CHAND | DC 10, PRITAM CHADEL ACCTTS OFFICER ARIHANT SPINNING MILLS INDUSTRIAL AREA MALER KOTLA 148023 | INDIA | PUNJAB | SANGRUR | 148023 | 0000000000000000037127 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHISH | SOOD | | MANOHAAR | LAL | SOOD | SANGAT ROAD CIVIL LINES LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000037132 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANJANA | SOOD | | MANOHAR | LAL | SOOD | 486, SANGAT ROAD CIVIL LINES LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000037133 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHAMAN | LAL | | HARI | RAM | | MOHALLA KALIA NAKODAR 141310 | INDIA | PUNJAB | JALANDHAR | 141310 | 0000000000000000037135 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAVITRI | DEVI | | AJIT | RAM | | AJIT RAM 48, ISLAMABAD HOSHIARPUR 146001 | INDIA | PUNJAB | HOSHIARPUR | 146001 | 0000000000000000037141 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMITA | GARG | | SAT | BHUSHN | | C/O GUPTA STEEL TRADERS HANDIAYA BAZAR BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000037143 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | KUMAR | | MANGAT | RAI | | 487/3, BAGH GAALI MOGA FARIDKOT 142001 | INDIA | PUNJAB | MOGA | 142001 | 0000000000000000037148 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHMA | SETIA | | KAMAL | JIT | | DIMPLE DUPPATLA HOUSE KASHMIRI BAZAR HOSHIARPUR 146001 | INDIA | PUNJAB | HOSHIARPUR | 146001 | 0000000000000000037150 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SATISH | CHANDERA | GUPTA | R | K | GUPTA | 463 B 4TH GANDHI ARYA SCHOOL BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000037152 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RENU | GARG | | PARDEEP | GARG | | C/O M/S MILKHI RAM JAGDISH CHANDER SADAR BAZAR BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000037153 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAKUNTLA | | | SOM | NATH | | SOMNATH B 11/105 KACHHA COLLEGE ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000037154 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PIARA | LAL | | BUDH | RAM | | BUDH RAM SAT PAL C/A HANDIAYA BAZAR BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000037157 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | RANI | | KEWAL | KARISHA | | W/O SH KEWAL KARISHAN BAWA RAM NATH STREET NO 5 BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000037158 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | GUPTA | | K | C | AGGARWAL | I I A TAJERA NAJATC LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000037159 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | LAL | | RAM | CHAND | | C/O RAM CHAND, RAMA STUDIO CHOWK IQBAL GANJ LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000037181 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | | RAM | LAL | | RAMA STUDIO CHOWK IQBAL GANJ LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000037182 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SEEMA | KANWAR | | KANWAR | LAKHBIR | SINGH | B-22/224, DOUBLE STOREY OPP OCTROI MODEL TOWN HOSHIARPUR 146001 | INDIA | PUNJAB | HOSHIARPUR | 146001 | 0000000000000000037199 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMALA | | | SUNDER | LAL | GUPTA | C/O M/S UNIVERSAL TRADERS THE MALL, NEAR RAILWAY BAZAR FIROZEPUR 152002 | INDIA | PUNJAB | FIROZPUR | 152002 | 0000000000000000037201 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PROMILA | SHARMA | | A | K | SHARMAA | FLAT NO 2 D 1, DEOIL ESTRET G T ROAD MULLANPUR 141101 | INDIA | PUNJAB | LUDHIANA | 141101 | 0000000000000000037208 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANDEEP | GARG | | BALDEV | KRISHAAN | | C/O SH BALDEV KRISHAN 835, PARTAP ROAD MOGA 142001 | INDIA | PUNJAB | MOGA | 142001 | 0000000000000000037209 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VED | PRAKASH | SETHI | DAULAT | RAM | | 2272/4, JOSHI NAGAR MAIN STREET, HAIBOWAL LUDHIANA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000037214 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKSHA | DEVI | | VIJAY | KUMAR | | C/O AMAR TRADING CO M K ROAD DHURI 148024 | INDIA | PUNJAB | SANGRUR | 148024 | 0000000000000000037218 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIPRA | BANSAL | | RAJESH | BANSAL | | C/O BANSAL AGRO CHEMICALS HANDIAYA BAZAR BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000037228 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| IQBAL | KAUR | | S | BHUPIDER | PAL | 948, KUCHA NO 13 FIELD GANJ, JAIL ROAD LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000037241 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GURCHARAN | SINGH | | R | S | KHOKHAR | KOTHI NO 583, DUGRI ROAD URBAN STATE LUDHIANA 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000000000000000037242 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | KUMAR | | MULKH | RAJ | | 728-B, AGGAR NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000037247 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGTAR | SINGH | | S | LAL | SINGH | 346, B-VIII, MOCH PURA BAZAR LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000037248 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJIV | GUPTA | | SADHU | RAM | GUPTA | B-IX-1302, BAGHWALI GALI LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000037250 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGMOHAN | SINGH | | TEJ | SINGH | | 105, SARGODHA COLONY LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000037251 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KULWANT | KAUR | | KULWANT | SINGH | H | 1020, URBAN ESTATE PHASE I DHUGRI ROAD LUDHIANA 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000000000000000037253 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEERU | SINGLA | | KAILSH | CHAND | SINGLA | 105, SOUTH MODEL GRAM NEAR MODEL GRAM STATION LUDHIANA 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000000000000000037297 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUNDAN | SINGH | | S | ANANT | SINGH | 15, MAYA NAGAR GHUMAR MANDI LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000037301 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJIT | SINGH | | HAR | BHAJAN | SINGH | 67-R, INDUSTRIAL AREA B LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000037302 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PAWAN | KUMAR | | HEM | RAJ | | S/O HAKIM HEM RAJ MISSER PURANA BAZAR JAGRAON 142026 | INDIA | PUNJAB | LUDHIANA | 142026 | 0000000000000000037306 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARI | DASS | | BALLI | RAM | | S/O SH BARA RAM VILLAGE LDESAN NAI BHAI PO ADAMPUR DOATA JALANDHAR 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000037314 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MRDULESH | | | ANIL | KUMAR | | 791, STREET NO 4 JANAK PURI LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000037331 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | | CEHTAN | SWARUP | | 791, STREET NO 4 JANAK PURI LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000037332 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEERU | KAPOOR | | ASHWANI | KAPOOR | | B-V-228, SAMRALA ROAD POST OFFICE STREET LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000037333 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUKH | DARSHAN | SINGH | NA | | | S/O SH SADHU SINGH B-X-74, AHATTA NARAIN SINGH BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000037334 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DESH | DEEPAK | TANDON | AMOLAK | RAM | TANDON | DALUMENT WRITTER COURT COMPOUND DHARAMKOT FEROZEPUR 142042 | INDIA | PUNJAB | MOGA | 142042 | 0000000000000000037341 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARTI | BANSAL | | RAJ | KUMAR | BANSAL | C/O ZIMIDARA AGRO PARTS COLLEGE ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000037346 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMAR | BANSAL | JAGAN | NATH | | C/O PUNJAB MOTOR STORE COLLEGE ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000037348 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJEET | KAUR | | MANOHAR | SINGH | | 162-G, BRS NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000037351 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEETA | ARORA | | VIJAY | KUMAR | | 645-B-X, IQBAL GANJ LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000037353 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | S | THUKRAL | INDERJIT | SINGH | | 595/64-J, BRS NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000037357 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMAL | NAYAN | SHARMA | LATE | SH | ROSHAN | B-V-77, KHUD MOHALLA LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000037386 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAN | KISHORE | | DEV | RAJ | | S T D PLOT NO 4 SHASTRI MARKET BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000037388 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | | MOHAN | KISHORE | | S T D PLOT NO 4 SHASTRI MARKET BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000037389 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMAL | RANI | | SAT | PAL | | C/O M/S BABU RAM ASHOK KUMAR PHARWAHI BAZAR BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000037394 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHMA | RANI | | RAJ | KUMAR | | BACK OF PHARWAHI BAZAR PAKHOWALA BAG MOHALA BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000037395 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SEEMI | KANJLIA | | MOHINDER | KUMAR | | D/O SH MOHINDER KUMAR B-VIII/372, KANUJIA STREET BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000037397 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TIRLOK | KUMAR | | DYAL | SARAN | | AMAR NATH MULKH RAJ SADAR BAZAR BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000037402 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | | KULWANT | RAI | | GALI NO 6A BHARAT NAGAR BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000037403 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PAWAN | KUMAR | | RAM | SARUP | | C/O VIDHI CHAND CYCLE REPAIR SHOP RAM BAGH ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000037407 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DAYA | WANTI | | SUNDER | LAL | | C/O SITA RAM ANAND 8 178, TEHSIL MOHALLA DHURI 148024 | INDIA | PUNJAB | SANGRUR | 148024 | 0000000000000000037415 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAJAN | SINGH | | DULA | SINGH | | 1941, MAHARAJ NAGAR STREET NO 3 LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000037417 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMAR | | CHANDER | GUPTA | | C/O GUPTA FERTILIZERS BHADAUR SANGRUR 148102 | INDIA | PUNJAB | SANGRUR | 148102 | 0000000000000000037418 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | K | CHAWLA | PRITHVI | RAJ | CHAWLA | KRIBHCO NO 3RD FLOOR ORBIT TOWER, KAILASH CHOWK LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000037443 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAROJ | KUMARI | RAINA | ASHOK | KUMAR | RAINA | 4/201, NEAR KAKARWAL PUL DHURI 148024 | INDIA | PUNJAB | SANGRUR | 148024 | 0000000000000000037450 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | SINGH | | S | MUTHTIAR | SINGH | 1490, SHAHEED BHAGAT SINGH NAGAR HAIBOWAL KALAN LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000037473 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOGINDER | KAUR | | PIARD | SINGH | PUNIA | 198-G, BRS NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000037474 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| URMIL | CHOPRA | | KISHAN | LAL | CHOPRA | C/O SH GURDIAL CHAND B-34-458, HAIBOWAL KALAN LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000037476 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MONICA | BHATIA | | YASH | PAL | BHATIA | C/O JAI BHARAT INDUSTRIES G T ROAD KHANNA 141401 | INDIA | PUNJAB | LUDHIANA | 141401 | 0000000000000000037482 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDARSHAN | KUMAR | | MANI | RAM | | MANSOORWAL DONA JALANDHAR ROAD KAPURTHALA 144601 | INDIA | PUNJAB | KAPURTHALA | 144601 | 0000000000000000037486 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBHASH | KUMAR | | DHANI | RAM | | DHANI RAM VIJAY KUMAR SADAR BAZAR BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000037487 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARAT | BHUSHAN | | HARISH | KUMAR | | C/O BABBAR READYMADE STORE NEAR POST OFFICE, COLLEGE ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000037516 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINEY | KUMAR | | SOM | NATHH | | C/O D M MITTAL IRON STORE COLLEGE ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000037520 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DARSHAN | KUMAR | GUPTA | RAM | KISHAN | DASS | STREET NO.8A,PUKHRAJ COLONEY, BEHIND PUKHRAJ THEATRE, BATHINDA 151001 | INDIA | PUNJAB | BATHINDA | 151001 | 0000000000000000037526 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SACH | DEV | | GOBIND | RAM | SHOPKEEPER | 1140, SAJIDA COLONY BACKSIDE INCOME TAX OFFICE MALERKOTLA 148023 | INDIA | PUNJAB | SANGRUR | 148023 | 0000000000000000037534 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVINDER | KUMAR | | KESHO | RAM | | C/O TEK CHAND COTTON FACTORY SANGAT MANDI BATHINDA 151401 | INDIA | PUNJAB | BATHINDA | 151401 | 0000000000000000037535 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BIRENDER | SINGH | | BISHAMBER | DASS | | Q NO C-805, THERMAL COLONY BHATINDA 151002 | INDIA | PUNJAB | BATHINDA | 151002 | 0000000000000000037536 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | SAREEN | | HARICHAND | | | SATGURU NAGAR SALOH ROAD NAWANSHAHR 144514 | INDIA | PUNJAB | NAWANSHAHR | 144514 | 0000000000000000037537 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SOHAN | LAL | PRASHAR | PT | JETHU | RAM | S/O PT JETHU RAM VPO KATRON SANGRUR 148001 | INDIA | PUNJAB | SANGRUR | 148001 | 0000000000000000037544 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | | HARGOPAL | GARG | | S/O HAR GOPAL GARG STREET NO 2, OPP NEW COURT GURUTEG BAHADUR NAGAR BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000037552 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARGOPAL | GARG | | RAM | PARKASH | | STREET NO 2, OPP NEW COURT GURUTEG BAHADUR NAGAR BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000037553 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | BHARTI | | HARGOPAL | GARG | | S/O HAR GOPAL GARG STREET NO 2, NEW COURT GURUTEG BAHADUR NAGAR BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000037554 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAN | LAL | SHARMA | HARI | RAM | SHARMA | B-VIII/331, INSIDE QUILLA MOHALLA BHOLA SINGH BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000037562 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TRIPTA | RANI | | H | D | NAROIA | TIP TOP GENERAL STORE SADAR BAZAR KAPURTHALA 144601 | INDIA | PUNJAB | KAPURTHALA | 144601 | 0000000000000000037564 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANDEEP | KAUR | | BHUPINDER | PAUL | SINGH | 43-B-XX, SANT NAGAR CIVIL LINES LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000037574 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | KUMAR | | RAJINDER | LAL | | S/O RAJINDER LAL RTD TAHLI MOHALLA FEROZEPUR 152002 | INDIA | PUNJAB | FIROZPUR | 152002 | 0000000000000000037580 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANTA | CHITKARA | | PREM | PARKASH | | K G-1/31, VIKASPURI NEW DELHI 110018 | INDIA | DELHI | WEST DELHI | 110018 | 0000000000000000037584 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GUNDEEP | BANSAL | | LATE | SH | O | 351-C, URBAN ESTATE BATHINDA 151005 | INDIA | PUNJAB | BATHINDA | 151005 | 0000000000000000037593 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAKHWINDER | KUMAR | | OM | PARKASH | | C/O BARNALA HANDLOOM STORE SHASTRI MARKET BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000037599 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANYUKTA | RANI | | SARWAN | SOGI | | W/O SARWAN SOGI SATGUR NAGAR, SALOH ROAD NAWANSHAHR DOABA JALANDHAR 144514 | INDIA | PUNJAB | NAWANSHAHR | 144514 | 0000000000000000037606 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| URMIL | SINGLA | | SANJAY | SINGLA | | B-I/243, RAMNAGAR SUNAM 148028 | INDIA | PUNJAB | SANGRUR | 148028 | 0000000000000000037613 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREM | JOSHI | | PARSHOTAM | DATT | JOSHI | W/O P D JOSHI 601/28, MANAVTA NAGAR HOSHIARPUR 146001 | INDIA | PUNJAB | HOSHIARPUR | 146001 | 0000000000000000037616 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | C | MADAN | K | L | MADAN | STATE BANK OF INDIA DHAMIAN HOSHIARPUR 144221 | INDIA | PUNJAB | HOSHIARPUR | 144221 | 0000000000000000037622 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ACHAL | KUMAR | | PARKASH | CHAND | | C/O PRAKASH CHAND ACHAL KUMAR HIRA BAZAR BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000037629 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GURMUKH | SINGH | | GOKAL | SINGH | | 91-93, STREET NO 7 FEROZEPUR 152001 | INDIA | PUNJAB | FIROZPUR | 152001 | 0000000000000000037643 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANITA | AGGARWAL | | VINAY | KUMAR | AGGARWAL | C/O VINAY KUMAR AGGARWAL BANIA MOHALLA MUKERIAN 144211 | INDIA | PUNJAB | HOSHIARPUR | 144211 | 0000000000000000037648 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANGAT | RAI | | GANGA | RAM | CONTRACTOR | TIMBER MERCHANTS NEAR NEW GRAIN MARKET ABOHAR 152116 | INDIA | PUNJAB | FIROZPUR | 152116 | 0000000000000000037652 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAVEEN | CHOPRA | | S | C | CHOPRA | H.NO.1071,SECTOR 43 B, CHANDIGARH | INDIA | CHANDIGA | CHANDIGARH | 160002 | 0000000000000000037673 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| H | K | SIDHU | BALJIT | SINGH | | W/O BALJIT SINGH B-XX-2029, GOBIND NAGAR CIVIL LINES LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000037674 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARBANS | KAUR | | B | S | SIDHU | W/O B S SIDHU 10/118, P A U CAMPUS LUDHIANA 141004 | INDIA | PUNJAB | LUDHIANA | 141004 | 0000000000000000037675 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| H | R | GARG | SOHAN | LAL | | COHEN RSEDER REGINAL RESERCH STAL FARIDKOT 151203 | INDIA | PUNJAB | FARIDKOT | 151203 | 0000000000000000037688 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SITA | RANI | BANAL | RAVINDER | KUMAR | BANSAL | 12/124, PAU CAMPUS LUDHIANA 141004 | INDIA | PUNJAB | LUDHIANA | 141004 | 0000000000000000037689 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALBIR | SINGH | JOIA | JASWANT | SINGH | JOIA | DEPT OF ENTOMOLOGY P A U LUDHIANA 141004 | INDIA | PUNJAB | LUDHIANA | 141004 | 0000000000000000037695 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURJIT | SEEKREE | | MANMOHAN | SINGH | SEEKREE | 9/30, P A U CAMPUS LUDHIANA 141004 | INDIA | PUNJAB | LUDHIANA | 141004 | 0000000000000000037701 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMRIT | | | KRISHAN | LAL | | 12/24, P A U CAMPUS LUDHIANA 141004 | INDIA | PUNJAB | LUDHIANA | 141004 | 0000000000000000037705 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GURBACHAN | SINGH | SETHI | HEVELA | SINGH | SETHI | 70-B, GALI NO 2 NEAR CHHATTI MARKET GOPAL NAGAR AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000037709 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVANCE | JAIN | | KAMAL | JAIN | | N S OSWAL YARNS 703, WAIT GANJ LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000037711 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TARSAM | LAL | JASSAL | SAT | PAL | | JASSAL KNITWEARS PURANA BAZAR LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000037712 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAIENDER | PAL | | MUNI | LAL | | NAVYUG KNITWEARS RAI BAHADUR ROAD LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000037717 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANTA | DEVI | | HARISH | KUMAR | H | HARISH JAIN, GALI NO 9 UPKAR NAGAR, CIVIL LINE LUDHIANA 14100 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000037718 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| IQBAL | KOUR | | PARMJIT | SINGH | | 1673-C, URBEN ESTATE 1 DUGRI ROAD LUDHIANA 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000000000000000037733 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GURINDER | KAUR | | KANWALJIT | SINGH | | 345-A, MODEL TOWN EXTN LUDHIANA 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000000000000000037737 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANDEEP | KAUR | | AGYA | PAUL | SINGH | 192-L, MODEL TOWN LUDHIANA 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000000000000000037738 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAVDEEP | GUPTA | | JAGDISH | KUMAR | | C/O MS NEERJA GUPTA (LECTURER) A D COLLEGE DHARAMKOT FEROZEPUR 142042 | INDIA | PUNJAB | MOGA | 142042 | 0000000000000000037743 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MULKH | RAJ | | LATE | SH | THAKUR | NO 525, STREET NO 3 NEAR NEW ARYA GIRLS SCHOOL MOGA 142001 | INDIA | PUNJAB | MOGA | 142001 | 0000000000000000037750 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDERSHANA | | | MULKH | RAJ | | W/O MULKH RAJ 525, STREET NO 3 NEAR ARYA GILS SCHOOL MOGA 142001 | INDIA | PUNJAB | MOGA | 142001 | 0000000000000000037751 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUNISH | KUMAR | | JAGDISH | LAL | | 2222/5A, JOSHI NAGAR HAIBOWAL KALAN LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000037760 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUKHDARSHAN | BASSI | | RAM | PARKASH | BASSI | 72-E, KITCHLU NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000037761 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GURCHARAN | SINGH | | KARTAR | SINGH | | MOHALLA SUNDER NAGAR STREET NO. 3, H.NO. 10/378, JAIPURA ROAD DORAHA LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000037765 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRASHANSA | GUPTA | | SATYA | PRAKASH | GUPTA | B-6, TEXTILE COLONY INDUSTRRIAL AREA LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000037768 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PAWAN | KUMAR | GARG | HANS | RAJ | | C/O DARSHNA PUNJAB NATIONAL BANK BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000037782 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JASWANT | SINGH | | JANG | SINGH | | HARIKE CANAL DIVISION CANAL COLONY FEROZEPUR 152003 | INDIA | PUNJAB | FIROZPUR | 152003 | 0000000000000000037787 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMAR | | KEWAL | KRISHAN | | KRISHAN JINDAL M/S JINDAL MACHINERY STORE NEAR KRISHNA MANDIR BARETA 151501 | INDIA | PUNJAB | BATHINDA | 151501 | 0000000000000000037794 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEELAM | SHARMA | | O | P | SHARMA | 127-L, MODEL TOWN HOSHIARPUR 146001 | INDIA | PUNJAB | HOSHIARPUR | 146001 | 0000000000000000037796 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | GARG | | MADAN | LAL | GARG | S/O MADAN LAL GARG M/S R K TIMBER STORE COLLEGE ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000037801 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HIMANTA | BANSAL | | TARN | TARAN | BANSAL | D/O TARN TARAN BANSAL B-II/810, NEAR GEETA BHAWAN BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000037802 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DR | TARN | TARANBANSAL | GIANCHAND | BANSAL | DOCTOR | AL B-II/810, NEAR GEETA BHAWAN BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000037805 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MONIKA | MITTAL | | MANOHAR | LAL | MITTAL | M/S KAUR SAIN JAGAN NATH SADAR BAZAR BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000037806 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | BANSAL | | NA | BANK | EMPLOYEE | W/O TARN TARN BANSAL B-II/810, NEAR GEETA BHAWAN BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000037807 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADAN | LAL | | BRIJ | LAL | | GANDHI ARYA HIGH SCHOOL BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000037808 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | KUMAR | | SAT | PAL | | C/O PIARA LAL SATPAL STREET NO 7, MAURAN WALE TAPA MANDI SANGRUR 148108 | INDIA | PUNJAB | SANGRUR | 148108 | 0000000000000000037810 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARVEEN | KUMAR | GOYAL | RAMESHWAR | DASS | GOYAL | C/O THE BABA SUKHANAND TRADING CO A-I/623, SECTOR-6 ROHINI DELHI 110085 | INDIA | DELHI | NORTH WEST DI | 110085 | 0000000000000000037811 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATPAL | SINGH | KWATRA | TARASINGH | KWATRA | AGRI | S/O TARA SINGH KWATRA VPO ADAR MAN TECH NAKODAR 141315 | INDIA | PUNJAB | JALANDHAR | 141315 | 0000000000000000037812 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARM | JEET | KAUR | RAJINDER | SINGH | | 7, PREET NAGAR FEROZEPUR 152002 | INDIA | PUNJAB | FIROZPUR | 152002 | 0000000000000000037817 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | AGGARWAL | NAUHAR | CHAND | | FOOD CORPORATION OF INDIA HANUMAN GARH TOWN HANUMANGARH 335513 | INDIA | RAJASTHA | HANUMANGARH | 335513 | 0000000000000000037820 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARVEEN | RANI | GARG | VED | RAJ | GARG | B-1/171, GURUDWARA STREET BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000037823 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAM | SUNDER | GARG | VED | RAJ | GARG | B-1/171, GURUDWARA STREET BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000037824 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VED | RAJ | GARG | HARI | CHAND | GARG | B-1/171, GURUDWARA STREET BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000037825 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANU | | | AMAR | NATH | GABA | B-V-78, KHUD MOHALLA LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000037834 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HEM | RAJ | | ROSHAN | LAL | | C/O ROSHAN LAL PARKASH CHAND PHARWAHI BAZAR NEAR OLD TELEPHONE EXCHANGE BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000037837 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARMESH | CHANDER | | BHAGAT | RAM | | B-23/6588, GALI NO 1 HARGOBIND NAGAR LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000037840 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAWAN | KUMAR | JAIN | FATEH | CHAND | JAIN | C/O M/S OSWAL ELECTRONICS 9 197, TEHSIL STREET DHURI 148024 | INDIA | PUNJAB | SANGRUR | 148024 | 0000000000000000037849 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJINDER | KUMAR | | MULAKH | RAJ | SHOP | S/O MULAKH RAJ KRISHNA BAKERY GOURIAN GATE HOSHIARPUR 146001 | INDIA | PUNJAB | HOSHIARPUR | 146001 | 0000000000000000037863 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAVITA | GARG | | RAVINDER | NATH | | CHAND PREMNATH 287, STREET NOY NEW TOW MOGA 142001 | INDIA | PUNJAB | MOGA | 142001 | 0000000000000000037870 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | AGGARWAL | | JOWAR | LAL | RAIKOT | S/O JAVCHER LAL AGGARWAL STREET RAIKOT 141109 | INDIA | PUNJAB | LUDHIANA | 141109 | 0000000000000000037880 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VANITA | KAUSHAL | | SURESH | KAUSHAL | | 18, CIVIL LINES DHARAMSALA 176215 | INDIA | HIMACHAL | KANGRA | 176215 | 0000000000000000037886 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BANSI | LAL | | DATARAM | | | B-V-123, KHUD MOHALLA LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000037898 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHINDER | KAUR | | NARINDER | SINGH | TEACHER | 372/25, SHERPUR CHOWK G T ROAD JAGRAON 142026 | INDIA | PUNJAB | LUDHIANA | 142026 | 0000000000000000037901 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVI | GUPTA | | HARBANS | LAL | GUPTA | 457, GEETA NAGAR, NAI ABADI, HOSHIARPUR 146001 | INDIA | PUNJAB | HOSHIARPUR | 146001 | 0000000000000000037904 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | | RAM | LUBHAYA | | 161, SHOPPING CENTRE GILL ROAD, CYCLE MARKET LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000037916 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIVYA | SHARMA | | JOGINDER | PAL | | B-58, OPP KOTHI KHWAJA AZAM SHUTTER MOHALLA LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000037924 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJNEESH | KUMAR | | ROMESH | | | 101-102 NETA JI NAGAR SALEEM TABRI LUDHIANA 141006 | INDIA | PUNJAB | LUDHIANA | 141006 | 0000000000000000037930 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | GOEL | | GIANCHAND | GOEL | | 101, STREET NO 8 JAWAHAR NAGAR MOGA 142001 | INDIA | PUNJAB | MOGA | 142001 | 0000000000000000037943 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIPAN | KUMAR | GOEL | GIAN | CHAND | GOEL | 101, STREET NO 8 JAWAHAR NAGAR MOGA 142001 | INDIA | PUNJAB | MOGA | 142001 | 0000000000000000037944 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURINDRA | SHARMA | | RATTAN | KUMAR | | 1546/1A, DURGA PURI HAIBOWAL KALAN LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000037948 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARTEJ | SINGH | GARCHA | JOGINDER | SINGH | EX | S/O S JOGINDER SINGH VPO KOHARA LUDHIANA 141112 | INDIA | PUNJAB | LUDHIANA | 141112 | 0000000000000000037953 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUKHVIR | SINGH | PARMAR | S | SANTOKH | SINGH | 95, GURJAIPAL NAGAR JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000037964 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | | SURENDRA | NATH | | B-I-638, KUNDANPURI CIVIL LINES LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000037973 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | GOEL | | BALDEV | KRISHAN | | BALDEV KRISHAN, SALT MERCHANT NIMAK MANDI LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000037977 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | ASRA | | FAQIR | CHAND | GOVT | 212, HOUSING BOARD COLONY NEAR BUS STAND SANGRUR 148001 | INDIA | PUNJAB | SANGRUR | 148001 | 0000000000000000038010 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JEYAKUMARI | MARY | W | WILLIAMS | H | P | 16/10, PETERS ROAD COLONY ROYAPETTAH CHENNAI 600014 | INDIA | TAMIL NA | CHENNAI | 600014 | 0000000000000000038020 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | GIRIDHARAN | | K | V | KRISHNAMURTHY | NO 2, JAGAJIVAN RAM STREET HINDUSTAN LEVER COLONY PAMMAL CHENNAI 600075 | INDIA | TAMIL NA | KANCHIPURAM | 600075 | 0000000000000000038027 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | JAIN | | T | PRAKASH | MAL | 29, KANDAPPA MUDALI STREET SOWCARPET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000038028 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| C | CHANDRAN | | CHELLAIHA | THEVAR | | CR NAIL PRODUCTS 3/54 DR MGR SALAI CHINNA MATHUR MANALI CHENNAI 600068 | INDIA | TAMIL NA | TIRUVALLUR | 600068 | 0000000000000000038034 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJEEVI | RAMAN | | C | PADMANABHAN | | PLOT NO 45, 3RD MAIN ROAD RAGHAVANAGAR, MADIPAKKAM CHENNAI 600091 | INDIA | TAMIL NA | KANCHIPURAM | 600091 | 0000000000000000038039 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | KUMAR | | PRATAP | | | 249, MINT STREET CHENNAI 600003 | INDIA | TAMIL NA | CHENNAI | 600003 | 0000000000000000038062 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEENA | M | | MOHAN | | | 249, MINT STREET CHENNAI 600003 | INDIA | TAMIL NA | CHENNAI | 600003 | 0000000000000000038063 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRA | KANTA | SHARMA | GYANPRAKASH | SHARMA | | 17, MINT STREET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000038077 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| J | V | PANDIAN | P | JAYASEELAN | | 18, OLAGAPPA MAII SIRY CHINTADRIPET CHENNAI 600002 | INDIA | TAMIL NA | CHENNAI | 600002 | 0000000000000000038102 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREMAVATHI | V | | VIVEKANANDAN | | | BLOCK 298, DEEOR 2 BELLY AREA ANNA NAGAR WEST CHENNAI 600040 | INDIA | TAMIL NA | CHENNAI | 600040 | 0000000000000000038110 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | KUPPUSWAMI | | ARUNACHALAM | | | H-26, PALAR GARDEN SATHUVATCHARI VELLORE N A A 632009 | INDIA | TAMIL NA | VELLORE | 632009 | 0000000000000000038120 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | BALA | SUBRAMANIAN | A | M | SUNDARAM | A B J S APARTMENTS 176/3, SABARI SALAI MADIPAKKAM CHENNAI 600091 | INDIA | TAMIL NA | KANCHIPURAM | 600091 | 0000000000000000038126 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | LAKSHMI | | N | SATHYAMURTHY | COSTOMS | NO 33, TIRUCALLUVAR STREET PATTABIRAM CHENNAI 600072 | INDIA | TAMIL NA | TIRUVALLUR | 600072 | 0000000000000000038138 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AH | PRASHAANOH | | J | C | H | 115, PYCROETS ROAD ROUAPETTAH CHENNAI 600014 | INDIA | TAMIL NA | CHENNAI | 600014 | 0000000000000000038140 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | DEVI | | C | R | PRABHAKARAN | C/O KUMURAN ENTERPRISES 85/22, GODOWN STREET CHENNAI 600001 | INDIA | TAMIL NA | CHENNAI | 600001 | 0000000000000000038146 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | SWAMINATHAN | | D | VENKATRAMAN | | C/O N R NATRAJAN 95, K R KOIL STREET WEST MAMBALAM CHENNAI 600033 | INDIA | TAMIL NA | CHENNAI | 600033 | 0000000000000000038147 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| J | C | HARTHUR | J | H | ARTHUR | 115, PYCROFTS ROAD ROYERETHAH CHENNAI 600014 | INDIA | TAMIL NA | CHENNAI | 600014 | 0000000000000000038155 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | SUBRAMANYAM | | S | MEERAIAH | CHETTY | 6, RAMALINGAM STREET SEVEN WELLS CHENNAI 600001 | INDIA | TAMIL NA | CHENNAI | 600001 | 0000000000000000038177 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| FAKHRUDDIN | BHARMAL | | LUKMANJI | | | NO 9, SRIRAM NAGAR COLONY NEAR ADYAR I I T CHENNAI 600113 | INDIA | TAMIL NA | CHENNAI | 600113 | 0000000000000000038180 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LEELAVATHY | GOBINDRAM | | GOBINDRAM | | | C/O GOBINDRAM SHIWALDAS 2, THOLASINGAM STREET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000038206 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAKASH | CHAND | | MEGHARAJ | | | NO 14, RAJENDRA GUNJ RAICHUR 584102 | INDIA | KARNATAK | RAICHUR | 584102 | 0000000000000000038220 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | BABU | LAL | MEGHARAJ | | | NO 14, RAJENDRA GUNJ RAICHUR 584102 | INDIA | KARNATAK | RAICHUR | 584102 | 0000000000000000038221 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | JAWARI | LALJAIN | MANGILAL | | | C/O REKHA BANKERS 81, M P M STREET VYSARPADI CHENNAI 600039 | INDIA | TAMIL NA | CHENNAI | 600039 | 0000000000000000038229 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHAVI | GUBBALA | | GN | PRASAD | | 139, SADRAS EAST KALAPAKKAM 603102 | INDIA | TAMIL NA | KANCHIPURAM | 603102 | 0000000000000000038234 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JINENDRA | KUMAR | | S | HUKMICHAND | | 15, VEERAPPAN STREET SOWCRARPET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000038246 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | K | SANGHVI | KUNDANMAL | PROFESSION | | 9, EKAMBARESWAR AGRAHARAM STREET 2ND FLOOR CHENNAI 600003 | INDIA | TAMIL NA | CHENNAI | 600003 | 0000000000000000038247 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | DHARAM | CHANDJAIN | KHANGARMALJAIN | | | C/O P KUMAR JEWELERS 25, PERUMAL MUDALI STREET SOWCARPET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000038261 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TARA | | | KARANRAJ | | | C/O P KUMAR JEWELERS 25, PERUMAL MUDALI STREET SOWCARPET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000038262 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | SANJAY | REDDY | V | S | REDDY | 21, LALITHA NAGAR WEST MAREDPALLY SECUNDERABAD 500026 | INDIA | ANDHRA P | HYDERABAD | 500026 | 0000000000000000038268 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | R | SHIVAKUMARAN | K | RAJALINGAM | | 23, DEVAKI AMMAL STREET SHENOY NAGAR CHENNAI 600030 | INDIA | TAMIL NA | CHENNAI | 600030 | 0000000000000000038269 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | NATARAJAN | | R | G | PERUMAL | 412, TRIVENI APARTMENTS 158A/60, BERACAH ROAD KILPAUK CHENNAI 600010 | INDIA | TAMIL NA | CHENNAI | 600010 | 0000000000000000038273 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHOMA | BAI | K | KISHANLAL | | | NO 39 A, VELLALA STREET AMINJIKARAI CHENNAI 600029 | INDIA | TAMIL NA | CHENNAI | 600029 | 0000000000000000038286 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | SURESH | KUMARJAIN | G | MOHANLAL | | 52, NARAYANA MUDALI STREET IST FLOOR CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000038288 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | MALPANI | | VALLABH | MALPANI | | 22, ACHARAPPAN STREET 2ND FLOOR BACK SIDE CHENNAI 600001 | INDIA | TAMIL NA | CHENNAI | 600001 | 0000000000000000038291 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREM | LATHA | VKHARIWAL | T | VIJAYRAJ | KHARIWAL | NO 14, LIME KLIN STREET IST FLOOR, AMINSIKARAI CHENNAI 600029 | INDIA | TAMIL NA | CHENNAI | 600029 | 0000000000000000038299 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMALA | DEVI | | B | BABULAL | CONSULTANT | 20, STORTTEN MUTHIA MUDALI STREET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000038302 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURAJ | DEVI | | B | MAHENDRA | KUMAR | 20, STORTTEN MUTHIA MUDALI STREET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000038303 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | KISHORE | KUMARJAIN | B | BABULAL | CONSULTANT | 20, STORTEN MUTHIA MUDALI STREET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000038304 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | SRIDEVI | | G | VARDHARAJ | ULU | 25, MOOKKATHAL STREET PURASAIWALKAM CHENNAI 600007 | INDIA | TAMIL NA | CHENNAI | 600007 | 0000000000000000038306 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHIKAM | CHAND | JAINF | FOUZMALL | JAIN | | 88, GOVINDAPPA NAICK STREET CHENNAI 600001 | INDIA | TAMIL NA | CHENNAI | 600001 | 0000000000000000038311 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LYDA | FRANCIS | | FRANCIS | W | J | HELICON, X/260 OPP KATHAYEE COTTON MILLS ALWAYE 683101 | INDIA | KERALA | ERNAKULAM | 683101 | 0000000000000000038314 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TODI | MEERA | | R | C | TODI | 17/5, KRISHNAIYER STREET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000038315 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| E | MADHUMATHY | | K | R | EKANATHAN | 6, THATCHI ARVNACHALA STREET MYCAPURE CHENNAI 600004 | INDIA | TAMIL NA | CHENNAI | 600004 | 0000000000000000038317 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | SOWBHAGYAVATHI | RACHAPUDI | R | VENKATES | WAR | 42, NARAYANA DWARLI STREET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000038350 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHENCHUKRISHNAIAH | SAKAMURI | | YANADI | NAIDU | S | D NO 27 1601, TEACHER S COLONY VEDAYA PALEM NELLORE NELLORE 524004 | INDIA | ANDHRA P | NELLORE | 524004 | 0000000000000000038362 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | MANGILAL | NAHAR | BANSHILAL | NAHAR | | 173, M K V ROAD ALANNDUR CHENNAI 600016 | INDIA | TAMIL NA | KANCHIPURAM | 600016 | 0000000000000000038365 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAKASH | NAHAR | | AMARCHAND | JAIN | | NO 3, KRISHNA IYER STREET IIIRD FLOOR CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000038396 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAMNADEVI | V | KHANDELWAL | VEDPRAKASHJI | | | C/O NAND KISHORE & CO 69, NARAYANA MUDALI STREET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000038399 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | V | MANOHAR | P | V | AITHALA | 721, T H ROAD CHENNAI 600081 | INDIA | TAMIL NA | CHENNAI | 600081 | 0000000000000000038401 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKAT | RAO | ARIGELA | RAMANAIAH | | | 23/889, SAKILA VARI STREET IATHEKHAN PET NELLORE 524003 | INDIA | ANDHRA P | NELLORE | 524003 | 0000000000000000038414 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIAYA | BHASKARA | RAOPULICHERIA | LATE | P | KOTESWARA | 52, J N ROAD EKKATTUTHANGAL CHENNAI 600097 | INDIA | TAMIL NA | KANCHIPURAM | 600097 | 0000000000000000038415 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | VASANTHA | | N | R | SRINIVASAN | 2, IV MAIN ROAD KASTURBA NAGAR ADYAR CHENNAI 600020 | INDIA | TAMIL NA | CHENNAI | 600020 | 0000000000000000038423 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| G | PRAVEEN | KUMAR | J | GHEWARCHAND | | C/O SANGHVI TEA COMPENY 84, GOVINDAPPA NAICK STREET CHENNAI 600001 | INDIA | TAMIL NA | CHENNAI | 600001 | 0000000000000000038438 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | LAKSHMIKANTHAN | | G | KANNAHIA | | 4-B, PALANI ANDAVAR KOIL STREET ARNI T S 632301 | INDIA | TAMIL NA | TIRUVANNAMALA | 632301 | 0000000000000000038439 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| OM | RAKASH | MEHTA | LATE | SH | R | 2, PALLIAPPAN LANE SOWCARPET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000038451 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | RAVINDRAN | | C | BALASUBRAMANIAM | | 56, 4TH STREET KALAPAKKAM 603102 | INDIA | TAMIL NA | KANCHIPURAM | 603102 | 0000000000000000038460 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | M | NAHAR | SURAJMAL | | | MAHAVEER AUTO MOBILES 287, ANNA SALAI TEVNAMPET CHENNAI 600018 | INDIA | TAMIL NA | CHENNAI | 600018 | 0000000000000000038462 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHAVEER | CHAND | M | S | MANAK | CHAND | MAHAVEER AUTO MOBILES 287, ANNA SALAI TEVNAMPET CHENNAI 600018 | INDIA | TAMIL NA | CHENNAI | 600018 | 0000000000000000038463 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | VIJAY | KUMAR | K | V | RAJAGOAL | 21, 4TH NEHRU STREET MADIPAKKAM CHENNAI 600091 | INDIA | TAMIL NA | KANCHIPURAM | 600091 | 0000000000000000038472 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UNNAMALAI | KANNAPPAN | | LATE | SH | KANNAPPAN | 287/7, LLOYDS ROAD CHENNAI 600014 | INDIA | TAMIL NA | CHENNAI | 600014 | 0000000000000000038478 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | SELVARANGAM | | K | KRISHNASWAMY | | 49, PERUMAL KOIL GARDEN I LANE CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000038482 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANJANEYA | SARMA | VEMURI | V | L | NARAYANAN | CLERK CUM CASHIER STATE BANK OF INDIA CHIRALA 523155 | INDIA | ANDHRA P | PRAKASAM | 523155 | 0000000000000000038507 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | MURUGAN | | M | BALARAMAN | | 68, BAJANI KOIL STREET RAGHUNATHPURAM 508105 | INDIA | ANDHRA P | NALGONDA | 508105 | 0000000000000000038515 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | MAHAVEER | CHAND | R | RIKABCHANDJI | | 8/11 A, POLICE STATION ROAD PPALLAVARAM 600043 | INDIA | TAMIL NA | KANCHIPURAM | 600043 | 0000000000000000038530 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| L | SANTHOSH | BAI | K | LALITH | KUMAR | 6, THIRUKURAL STREET VILLUPURAM S A 605602 | INDIA | TAMIL NA | VILLUPURAM | 605602 | 0000000000000000038534 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| C | THULASI | RAMAN | A | K | CHITTY | 7, 9TH CROSS STREET INDIRA NAGAR, ADYAR CHENNAI 600020 | INDIA | TAMIL NA | CHENNAI | 600020 | 0000000000000000038537 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | | PUKHRAJ | BAFNA | | NO 47, PERUMAL KOIL GARDEN STREET SOWCARPET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000038539 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | SURESH | KUMAR | R | RAGHURAM | | 23, NARAYANAPPA NAICKEN STREET OLD VASHERMANPET CHENNAI 600021 | INDIA | TAMIL NA | CHENNAI | 600021 | 0000000000000000038545 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | VEERARAM | | KESHARAM | | | 23, NARAYANAPPA NAICKEN STREET OLD WASHERMANPET CHENNAI 600021 | INDIA | TAMIL NA | CHENNAI | 600021 | 0000000000000000038546 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| R | NOJI | BAI | R | RAGHURAM | | 23, NARAYANAPPA NAICKEN STREET OLD WASHERMANPET CHENNAI 600021 | INDIA | TAMIL NA | CHENNAI | 600021 | 0000000000000000038547 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | SOVANI | | B | RAM | CHANDER | 120, KAMARAJ STREET VILLUPURAM 605602 | INDIA | TAMIL NA | VILLUPURAM | 605602 | 0000000000000000038548 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAREERAMA | CHANDRA | MURTHYKAVURI | K | ANJAIAH | MEDICAL | HOUSE NO 22, 6TH STREET KALPAKKAM PO CHENLAI NAGAR 603102 | INDIA | TAMIL NA | KANCHIPURAM | 603102 | 0000000000000000038559 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRA | BAI | | INDER | CHAND | | 15, SUBHASH CHANDRA BOSE STREET RAMANA NAGAR, PERAMBADUR CHENNAI 600011 | INDIA | TAMIL NA | CHENNAI | 600011 | 0000000000000000038561 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEMI | CHAND | JAIN | JAS | RAJ | | 15, SUBHASH CHANDRA BOSE STREET RAMANA NAGAR PERAMBU CHENNAI 600011 | INDIA | TAMIL NA | CHENNAI | 600011 | 0000000000000000038572 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESWARI | | | K | H | BELLAN | 51/E1, HOTEL NATRAJ COLONY ETTINES ROAD UTHGAMANDALAM 643001 | INDIA | TAMIL NA | NILGIRIS | 643001 | 0000000000000000038579 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVI | KUMAR | CH | NARASIMHA | SHASTRY | AGRI | CHENDEGULI HOUSE VITTAL 574243 | INDIA | KARNATAK | DAKSHINA KANI | 574243 | 0000000000000000038624 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBRAMANYA | NAYAK | | SURENDRA | NAYAK | | S/O P. SURENDRA NAYAK, RETD.POST MASTER, CONVENT ROAD,KEDEBITTUR KRISHNA KUNDA HEGDE COMP. UDUPI 576101 | INDIA | KARNATAK | UDUPI | 576101 | 0000000000000000038638 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJUNATH | K | | RAMACHANDRA | RAO | K | SNEHA NATIONAL COLLEGE OF PHARMACY SHIMOGA 577201 | INDIA | KARNATAK | SHIMOGA | 577201 | 0000000000000000038642 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HINA | SHAH | | MANSUKHLAL | H | | SHSHATRI NAGAR NEAR BUS STOP BHAVNAGAR 364003 | INDIA | GUJARAT | BHAVNAGAR | 364003 | 0000000000000000038652 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | VIVEKANANDA | NAYAR | S | SHANKER | NARAYAN | RAMNATH BOTTLING CO AVIYIL KANHANGAD 670315 | INDIA | KERALA | KANNUR | 670315 | 0000000000000000038656 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | BHAT | | HARIDASA | BHAT | PROFESIONAL | CHANDANA MONTHER CO COMPD MANLGADEVI MANGALORE 575001 | INDIA | KARNATAK | DAKSHINA KANI | 575001 | 0000000000000000038672 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | SURESH | MAIYA | V | SUBRAYA | MAIYA | C/O ANJANEYA STORE MAIN ROAD KUNDAPURA 376204 | INDIA | PUNJAB | PUNJAB | 141001 | 0000000000000000038684 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KALPANA | R | DAWADA | PRABHUDAS | R | DAWADA | WEST CHANDA PROJECT DIVISION OPP LILHA PARISHAD CHANDRAPUR 442401 | INDIA | MAHARASH | CHANDRAPUR | 442401 | 0000000000000000038699 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BADRI | PRASAD | TULSHIYAN | LATE | SH | CHHOTELAL | C/O CHHOTELAL KISHAN LAL SHEORINARAYAN ROAD PO AKALTARA BILASPUR 495552 | INDIA | CHHATTIS | JANJGIR | 495552 | 0000000000000000038707 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HEMA | SHAH | | PRAVIR | KUMAR | SHAH | C/O RAVINDRA KUMAR SHAH DAROGAPARA RAIGARH 496001 | INDIA | CHHATTIS | RAIGARH | 496001 | 0000000000000000038708 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAMDEORAO | KIRPANE | | RAMAJI | KIRPANE | | C/O KIRPAN SAW MILL KAMPTEE ROAD PILI NADI NAGPUR 440026 | INDIA | MAHARASH | NAGPUR | 440026 | 0000000000000000038720 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEERA | BAI | CHOITHANI | AMRITLAL | CHOTHANI | | 18, BHARAT JYOTI SOCIETY KAMPTEE ROAD, INDORA CHOWK NAGPUR 440017 | INDIA | MAHARASH | NAGPUR | 440017 | 0000000000000000038737 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | L | ANDHARE | LAXMAN | G | ANDHARE | CANARA BANK P B NO 106 RAIPUR 492001 | INDIA | CHHATTIS | RAIPUR | 492001 | 0000000000000000038747 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARATI | HAIT | | DULAL | CHANDRA | HAIT | C/O D C HAIT QTR. NO 41-B/TYPE-2/SECTOR-1 CHANDA 442501 | INDIA | MAHARASH | CHANDRAPUR | 442501 | 0000000000000000038765 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REENA | NEBHANI | | KISHAN | NEBHANI | | PARVATI KUNJ BY RAMJI TOWN NEAR RAILWAY CR NAGPUR 440013 | INDIA | MAHARASH | NAGPUR | 440013 | 0000000000000000038775 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJIV | RAMUDKAR | WASUDEO | WASUDEO | B | RAHUDKAR | C/O RAJ MEDICOS ITWARI NAGPUR 440002 | INDIA | MAHARASH | NAGPUR | 440002 | 0000000000000000038788 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAXMIDEVI | GEHANI | | JAGDISH | GEHANI | | 111, CHANDRALOK CENTRAL AVENUE ROAD NAGPUR 440018 | INDIA | MAHARASH | NAGPUR | 440018 | 0000000000000000038791 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UMESH | PATEL | | VANUBHAI | PATEL | | PATEL NIWAS TIKRAPARA NEAR GUJARTAI SAMAJ BILASPUR 495004 | INDIA | CHHATTIS | BILASPUR | 495004 | 0000000000000000038793 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAPILA | BEN | PATEL | VANU | BHAI | PATEL | PATEL NIWAS TIKRAPARA NEAR GUJARTAI SAMAJ BILASPUR 495004 | INDIA | CHHATTIS | BILASPUR | 495004 | 0000000000000000038794 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMARJEET | SINGH | GANDHI | LABHSINGH | GANDHI | | PO KHARIAR ROAD KALAHANDI 766104 | INDIA | ORISSA | NUAPADA | 766104 | 0000000000000000038795 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAYA | TATED | | UTTAM | CHAND | TATED | CHORIDA TRADING CO ANAJ BAZAR, ITWARI NAGPUR 440002 | INDIA | MAHARASH | NAGPUR | 440002 | 0000000000000000038808 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JETHI | BAN | PATEL | DAYARAM | | | C/O PLOT 143, WARDHAMAN NAGAR NAGPUR 440008 | INDIA | MAHARASH | NAGPUR | 440008 | 0000000000000000038813 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | TRIVEDI | | SHASHI | KANT | TRIVEDI | NEAR STADIUM CORIN BHATA RAJNANDGAON 491441 | INDIA | CHHATTIS | RAJNANDGAON | 491441 | 0000000000000000038829 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | CHANDRA | MISHRA | SRILAL | MISHRA | | PARVATI SADAN MANKAPUR NEAR POST OFFICE NAGPUR 440030 | INDIA | MAHARASH | NAGPUR | 440030 | 0000000000000000038830 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | ABHAY | KOTHARI | ABHAY | PUKHARAJ | KOTHARI | SARAFA LINE HINGANGHAT WARDHA 442301 | INDIA | MAHARASH | WARDHA | 442301 | 0000000000000000038839 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRAHAS | HANDA | | CHANDRASHEKHAR | HANDA | LECTURER | 173, HANUMAN NAGAR NAGPUR 440003 | INDIA | MAHARASH | NAGPUR | 440003 | 0000000000000000038840 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | TUKRAMJI | WADHEKAR | TUKARAM | J | WADHEKAR | BHAGAT SINGH CHOWK DHAMANGAON RAILWAY AMRAVATI 444709 | INDIA | MAHARASH | AMRAVATI | 444709 | 0000000000000000038846 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMANTRAO | W | DHARMADHIKARI | WAMAN | RAO | DOCTOR | C/O M/S SHARPTECH ENGG FLAT NO A/3, VISHAL APPT AJNI SQ WARDHA ROAD NAGPUR 440001 | INDIA | MAHARASH | NAGPUR | 440001 | 0000000000000000038849 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PURVI | SHAH | | KANTILAL | SHAH | | A/11 AMBAWADI CIRCLE AMBAWADI ELLISBRIDGE AHMEDABAD 380006 | INDIA | GUJARAT | AHMEDABAD | 380006 | 0000000000000000038863 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHETNA | J | VORA | RUPENDR | J | VORA | 216, SURYA NAGAR HIRA KUNJ NAGPUR 440008 | INDIA | MAHARASH | NAGPUR | 440008 | 0000000000000000038869 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| OM | PRAKASH | BAGARWAL | BANWARI | LAL | AGARWAL | MIG 50/48, HIVRI NAGAR HOUSING SOCIETY NAGPUR 440008 | INDIA | MAHARASH | NAGPUR | 440008 | 0000000000000000038871 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| FIROZ | K | SUNEIY | K | AMRUDDIN | SUNEI | C/O KUMAN NAGAR, FLAT NO. 302 VALLABH APPT.,CHITTAR OLI, NAGOBA GALLI, BADKAS CHOWK NAGPUR 440002 | INDIA | MAHARASH | NAGPUR | 440002 | 0000000000000000038884 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKUND | MUNDHADA | | SHRIVALLABHJI | MUNDHADA | | MUNDHADA DENTAL CLINIC JATPURA GATE CHANDRAPUR 442402 | INDIA | MAHARASH | CHANDRAPUR | 442402 | 0000000000000000038890 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGESHWAR | DAYAL | JINDAL | GOPICHAND | JINDAL | | F-1, SHARAD APARTMENTS RUDRA REAL ESTATES MANKAPUR NAGPUR 440030 | INDIA | MAHARASH | NAGPUR | 440030 | 0000000000000000038893 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMAL | JINDAL | | JAGESHWAR | DAYAL | JINDAL | F-1, SHARAD APARTMENTS RUDRA REAL ESTATE MANKAPUR NAGPUR 440030 | INDIA | MAHARASH | NAGPUR | 440030 | 0000000000000000038894 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | BERIWAL | | POONAMCHAND | BERIWAL | | C/O POONAM CHAND BERIWAL DANI PARA RAIGARH 496001 | INDIA | CHHATTIS | RAIGARH | 496001 | 0000000000000000038895 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JETHALAL | M | CHOPRA | SHREMAVJI | D | CHOPRA | C/O K D CHOPRA & CO 67/22, STRAND ROAD NIMTOLA CALCUTTA 700006 | INDIA | WEST BEN | BANKURA | 700006 | 0000000000000000038900 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| USHA | BANSAL | | SUBHASH | CHANDRA | BANSAL | MSED STAFF QUARTERS FLAT NO 19/62 BANDRA RECLAIMATION BANDRA (WEST) MUMBAI 400050 | INDIA | MAHARASH | MUMBAI | 400050 | 0000000000000000038906 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | PRABHU | KHANDELWAL | PRABHU | KHANDELWAL | | DURGA SADAN, IIND FLOOR OPP TELEPHONE EXCHANGE GAROBA MAIDAN NAGPUR 440008 | INDIA | MAHARASH | NAGPUR | 440008 | 0000000000000000038909 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPA | PAMPATTIWAR | | DILIP | | | SARDA SADAN BHANAPETH CHANDRA PUR 442402 | INDIA | MAHARASH | CHANDRAPUR | 442402 | 0000000000000000038920 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAU | SANDHYA | RAJENDRADAGA | RAJENDRA | DAGA | | SARAFA LINE HINGANGHAT 442301 | INDIA | MAHARASH | WARDHA | 442301 | 0000000000000000038922 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANTI | BHOJWANI | | BHAJANLAL | BHOJWANI | | C/O ROOPALI MAIN ROAD SITALBULDI NAGPUR 440012 | INDIA | MAHARASH | NAGPUR | 440012 | 0000000000000000038927 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAJANLAL | BHOJWANI | | NARAYANDAS | BHOJWANI | MED | C/O ROOPALI MAIN ROAD SITALBULDI NAGPUR 440012 | INDIA | MAHARASH | NAGPUR | 440012 | 0000000000000000038928 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | MASODKAR | | VINAYAK | RAO | MASODKAR | 225-C, ANAL ROAD GOKULPETH NAGPUR 440010 | INDIA | MAHARASH | NAGPUR | 440010 | 0000000000000000038932 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHRIRAM | DIWALU | SHENDRE | D | M | SHENDRAE | TIMKI BAZAR, WARD NO 63 NEAR PILLUPANDU TEMPLE NAGPUR 440018 | INDIA | MAHARASH | NAGPUR | 440018 | 0000000000000000038941 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEETA | D | ARORA | DALBIRSINGH | ARORA | | C/O DALBIR SINGH ARORA NEAR MAHAKALI TEMPLE CHANDRAPUR 442402 | INDIA | MAHARASH | CHANDRAPUR | 442402 | 0000000000000000038943 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAYANK | TRIVEDI | | VIDYA | SAGAR | | C/O S D TRIVEDI KALAR LINE, TAKDI ROAD SITABULDI NAGPUR 440012 | INDIA | MAHARASH | NAGPUR | 440012 | 0000000000000000038949 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| T | G | BAGDI | G | D | BAGDI | C/O P T BAGDI & CO C A SUVICHAR PRAKASHAN BLDG NEAR MEHADIA SQU DHANTOLI NAGPUR 440012 | INDIA | MAHARASH | NAGPUR | 440012 | 0000000000000000038952 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | VERMA | AMER | NATH | VERMA | QTR NO D-47/6 MSEB COLONY AT& PO KHAPERKHEDA DIST NAGPUR 441102 | INDIA | MAHARASH | NAGPUR | 441102 | 0000000000000000038953 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJITA | CHATURVEDI | | K | N | CHATURVEDI | RI 4 C MPDI LTD JAIRPATKA NAGPUR 440014 | INDIA | MAHARASH | NAGPUR | 440014 | 0000000000000000038955 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PADURANG | WARWATKAR | | NAMDEORAO | WARWATKAR | | JAGNATH BUDHAWARI NEAR PILI MARBAT CHOWK NAGPUR 440002 | INDIA | MAHARASH | NAGPUR | 440002 | 0000000000000000038957 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAKSHI | GOPAL | AGGARWAL | KAILASH | CHANDRA | AGGARWAL | NEAR KOTA CANAL PO RAVI SHANKAR UNVIERSITY RAIPUR 492010 | INDIA | CHHATTIS | RAIPUR | 492010 | 0000000000000000038967 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHEELA | CHOUDHARY | | PRAMESHWAR | CHOUDHARY | | BIHAR CYCLE STORES SUBHASH CHOWK DARBHANGA 846004 | INDIA | BIHAR | DARBHANGA | 846004 | 0000000000000000038988 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HANUMAN | CHOUDHARY | | LATE | SH | PRAHALAD | BIHAR CYCLE STORES SUBHASH CHOWK DARBHANGA 846004 | INDIA | BIHAR | DARBHANGA | 846004 | 0000000000000000038989 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KARI | DAS | | LATE | SH | MEDNI | RAILWAY BUNGLOW NO 1 A AT & PO LAKHISARAI MUNGER 811311 | INDIA | BIHAR | JAMUI | 811311 | 0000000000000000039011 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NALINI | KANT | PRASADSINGH | HARIKANT | PRASAD | SINGH | BARHIYA KOTHI M P SINHA ROAD KADAMKUAN PATNA 800003 | INDIA | BIHAR | PATNA | 800003 | 0000000000000000039020 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMARENDRA | KUMAR | | LATE | SH | MUNNA | S/O LATE MUNNA SHARMA AT PO AMHARA BABU PATTI P S BIHTA DI PATNA 801118 | INDIA | BIHAR | PATNA | 801118 | 0000000000000000039025 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYENDRA | NARAYAN | | SARYU | PRASAD | SINGH | C/O RAJENDRA SHARMA VILLAGE NANDPURA TEHTA JAHANABAD 804427 | INDIA | BIHAR | JEHANABAD | 804427 | 0000000000000000039026 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ASHOK | KUMAR | MEHTA | RAM | NARAYAN | MEHTA | M/S ABHIJIT ENTERPRISES GOPAL MARKET, NAYA TOLA PATNA 800004 | INDIA | BIHAR | PATNA | 800004 | 0000000000000000039027 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MALTI | SINHA | | ARUN | KUMAR | SINGH | F-430, PEOPLES CO OP COLONY KANKARBAG PATNA 800020 | INDIA | BIHAR | PATNA | 800020 | 0000000000000000039028 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | DHARA | | GURUDAS | DHARA | | BARA BAZAR JAIN MANDIR ROAD HAZARI BAG 825301 | INDIA | JHARKHAN | HAZARIBAG | 825301 | 0000000000000000039031 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRANJAN | PRASAD | | LATE | SH | GOVIND | C/O KLASHMAN SAHU PUNJAB & SIND BANK K P RAOD GAYA 823001 | INDIA | BIHAR | GAYA | 823001 | 0000000000000000039043 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMAVTAR | AGARWAL | | LATE | SH | PRABHUDAYAL | PRABHUDAYAL RAMAUTAR HINDMARKET, SUBJI BAG PATNA 800004 | INDIA | BIHAR | PATNA | 800004 | 0000000000000000039044 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | KUMAR | | LATE | SH | BIRENDRA | STATE BANK OF INDIA BHAGALPUR CITY BRANCH SONAPATTI BHAGALPUR 812002 | INDIA | BIHAR | BHAGALPUR | 812002 | 0000000000000000039048 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHASHI | KANT | BHADANI | LATE | SH | MADHUUDAN | C/O NATRAJ JHANDA CHOWK PO JHUMRI TALIYA HAZARI BAGH 825409 | INDIA | JHARKHAN | KODERMA | 825409 | 0000000000000000039054 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHIL | KUMAR | SARAF | SATYANARAIN | LAL | SARAF | SATYANARAIN LAL SUSHIL KUMAR ENGINEERING ROAD DALTONGANJ PALAMU 822101 | INDIA | JHARKHAN | PALAMAU | 822101 | 0000000000000000039066 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REKH | CHAND | JAIN | LATE | SH | C | C/O JEET MAL JAIN PO JHUMRI TILAIYA HAZARIBAGH 825409 | INDIA | JHARKHAN | KODERMA | 825409 | 0000000000000000039067 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRASHANT | KR | SEN | P | N | SEN | C/O BURDWAN MISTAN BHANDAR BEGUSARAI 851101 | INDIA | BIHAR | BEGUSARAI | 851101 | 0000000000000000039073 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NITIN | KUMAR | | K | K | SINHA | 155, ANANDPURI WEST BORING CANAL ROAD PATNA 800001 | INDIA | BIHAR | PATNA | 800001 | 0000000000000000039080 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | | BACHU | PRASAD | SINGH | VEENA BHAVAN, AT PURNENDU NAGAR PO PHULWARI SHARIF PATNA 801505 | INDIA | BIHAR | PATNA | 801505 | 0000000000000000039087 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BACHCHOO | PRASAD | SINGH | RAM | SAHAI | SINGH | VEENA BHAVAN, AT PURNENDU NAGAR PO PHULWARI SHARIF PATNA 801505 | INDIA | BIHAR | PATNA | 801505 | 0000000000000000039088 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHIL | KUMAR | AGRAWAL | CHIRANJILAL | AGRAWAL | | HASANPUR ROAD PO H S MILLS SAMASTIPUR 848205 | INDIA | BIHAR | DARBHANGA | 848205 | 0000000000000000039095 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UMA | SHANKAR | GUPTA | LATE | SH | LAXMI | TRIVENIBANG SUPAUL 852139 | INDIA | BIHAR | SUPAUL | 852139 | 0000000000000000039103 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUMUD | CHOWDHURY | | SARJU | PRASAD | CHOUDHURY | NIGAMPALLI RUIDHASSA KISHANGANJ 855107 | INDIA | BIHAR | KISHANGANJ | 855107 | 0000000000000000039109 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBODH | PANDIT | | LATE | SRI | RAMU | ASSTT TEACHER ZILA SCHOOL BHAGALPUR 812001 | INDIA | BIHAR | BHAGALPUR | 812001 | 0000000000000000039114 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | KUMAR | PANSARI | BASUDOE | PANSARI | | SRI SHIV SHANKAR GUPA SHIVAJI NAGAR DARBHANGA 846004 | INDIA | BIHAR | DARBHANGA | 846004 | 0000000000000000039115 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANUP | KUMAR | BHADANI | LATE | SH | BHAGWAN | MICA MARCHANT GOURI SHANKER ROAD JHUMARI TELAIYA 825409 | INDIA | JHARKHAN | KODERMA | 825409 | 0000000000000000039116 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SITA | RAM | AGARWAL | PPRMESHWAR | LAL | AGARWAL | POST BARHIYA MUNGER 811302 | INDIA | BIHAR | LAKHISARAI | 811302 | 0000000000000000039117 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | NARAYAN | CHOUDHARY | BALDEVA | NARAIN | CHOUDHARY | MOHALLA NAVTOLIA R S TANK PO LAHERIA SARAI DARBHANGA 846001 | INDIA | BIHAR | DARBHANGA | 846001 | 0000000000000000039122 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADAN | LAL | RAMUKA | LATE | SH | SURAJ | AT & PO BARAHAT BANKA 813103 | INDIA | BIHAR | BANKA | 813103 | 0000000000000000039123 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJIT | KUMAR | MEHTA | MITHILESH | KUMAR | MEHTA | C/O MITHILESH KR MEHTA POST DOMCHANCH BAZAR HAZARIBAG 825418 | INDIA | JHARKHAN | GIRIDH | 825418 | 0000000000000000039126 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVI | BHUSHAN | SHAHI | LATE | SH | BINDU | B-17, IDPL TOWNSHIP MIC MUZAFFARPUR 842001 | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0000000000000000039134 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHURI | TIWARI | | VIVEKANAND | SHUKLA | | C/O RAVI BHUSHAN SHAHI B-17, IDPL TOWNSHIP MUZAFFARPUR 842001 | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0000000000000000039136 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RENU | KUMARI | | BHUWNESH | WAR | THAKUR | C/O DR R P PRASAD, DENTAL SURGEON KACHARI ROAD BEGUSARAI 851101 | INDIA | BIHAR | BEGUSARAI | 851101 | 0000000000000000039138 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | BHAGAT | | JAGDEV | BHAGAT | AGRICULTURE | S/O JAGDEV BHAGAT, NAGAR KALI NEAR KALI MANDIR DUSHANA KATCHAHRI, PO FORBES GANJ ARARIA 854318 | INDIA | BIHAR | ARARIA | 854318 | 0000000000000000039144 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHUTOSH | CHANDRA | SAH | GOPAL | CHANDRA | SAH | S/O GOPAL CHANDRA SAH PO RAJMAHAL SAHIBGANJ 816108 | INDIA | JHARKHAN | SAHIBGANJ | 816108 | 0000000000000000039145 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHOJESH | KUMAR | | LEELADHAR | MAHTO | | S/O LEELADHAR MAHTO BARA BAZAR ROVTPATTI MADHUBANI 847211 | INDIA | BIHAR | MADHUBANI | 847211 | 0000000000000000039146 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | BILASH | MALAKAR | RITLAL | BHAGAT | | BALIA BAZAR PO LAKHMINIA BEGUSARAI 851211 | INDIA | BIHAR | BEGUSARAI | 851211 | 0000000000000000039147 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAMTA | JAIN | | MANISH | KUMAR | | C/O MADAN LAL JAIN POST BOX 58 KALI BARI ROAD HAZARIBAG 825301 | INDIA | JHARKHAN | HAZARIBAG | 825301 | 0000000000000000039148 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIKASH | PODDAR | | GOPAL | PODDAR | | C/O VIKASH AGENCY SUTAPATTY MUZAFFARPUR 842001 | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0000000000000000039155 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMAR | SAHA | JOGENDRA | LAL | SAHA | C/O JOGENDRA LAL SAHA AT GUDARA GHAT PO RAJMAHAL SAHIBGANJ 816108 | INDIA | JHARKHAN | SAHIBGANJ | 816108 | 0000000000000000039156 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANHAIYA | LAL | MORE | HARDWARILAL | MORE | | M/S SANGEETA BHAGALPUR ROAD DUMKA 814101 | INDIA | JHARKHAN | DUMKA | 814101 | 0000000000000000039157 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | KUMAR | | SURENDRA | PRASAD | MANDAL | GOVIND DHAM, KALIBARI ROAD BHATTA BAZAR PURNEA 854301 | INDIA | BIHAR | PURNIA | 854301 | 0000000000000000039158 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JYOTI | RANI | | LATE | SH | CHANDRA | NEAR OLD POST OFFICE BANJARI ROAD GOPALGANJ 841728 | INDIA | BIHAR | GOPALGANJ | 841728 | 0000000000000000039160 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUN | KUMAR | BERLIA | LATE | SH | RAM | C/O SREE MAHAVEER TEXTILES CINEMA ROAD PO DEHRI ON SONE ROHTAS 821307 | INDIA | BIHAR | ROHTAS | 821307 | 0000000000000000039162 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMAR | BAGERIYA | VISHWANATH | BAGERIYA | | RAJU CHAY BHANDAR THANA ROAD GOPAL GANJ 841428 | INDIA | BIHAR | GOPALGANJ | 841428 | 0000000000000000039163 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BINOD | KUMAR | | CHINA | PRASAD | | C/O CHINA PRASAD GARKHA SARAN 841311 | INDIA | BIHAR | SARAN | 841311 | 0000000000000000039164 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | KUMAR | | DHARM | NARAYAN | SAHU | C/O RAJENDRA PD SAHU NEW BUILDING DONAR DARBHANGA 846004 | INDIA | BIHAR | DARBHANGA | 846004 | 0000000000000000039170 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMCHANDRA | PRASAD | | NAGESWAR | PRASAD | | C/O SRI SHYAM TEXTILES VAYSWAL MARKET VAINAGAR MADHUBANI 847226 | INDIA | BIHAR | MADHUBANI | 847226 | 0000000000000000039172 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDESH | KUMAR | | BAIJNATH | PRASAD | | C/O PRASAD & CO BABA BAZAR HAZARIBAG 825301 | INDIA | JHARKHAN | HAZARIBAG | 825301 | 0000000000000000039177 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RATAN | KUMAR | | BASUDEO | PRASAD | | B P MEDICAL HALL, HOSPITAL ROAD LHAHERIA SARAI, PO D M COLLEGE DARBHANGA 846003 | INDIA | BIHAR | DARBHANGA | 846003 | 0000000000000000039183 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREM | NARAYAN | BHATNAGAR | PRATAP | NARAYAN | BHATNAGAR | BARI BAZAR MUNGER 811201 | INDIA | BIHAR | LAKHISARAI | 811201 | 0000000000000000039185 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UDAI | PRASAD | SINGH | RAM | BRIKSH | SINGH | AT HALDI CHHAPRA NAIKA TOLA ROAD RAMNAGAR MANER PATNA 801108 | INDIA | BIHAR | NALANDA | 801108 | 0000000000000000039187 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIBHA | AGRAWAL | | PREM | PRAKASH | AGARWAL | C/O PREM PRAKASH AGRAWAL MARUF GANJ, ADRAKGHAT PATNA 800008 | INDIA | BIHAR | PATNA | 800008 | 0000000000000000039192 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | DEVI | | BIJOY | KUMAR | | C/O BIJOY KUMAR STATE BANK OF INDIA SECRETARIAT BRANCH PATNA SECRETARIAT PATNA 800015 | INDIA | BIHAR | PATNA | 800015 | 0000000000000000039193 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEERA | AGRAWAL | | ANIL | AGARWAL | | C/O AGRAWAL & AGRAWAL, CONSULTANTS HILL VIEW COMPOUND RAMPUR, P B NO 40 GAYA 823001 | INDIA | BIHAR | GAYA | 823001 | 0000000000000000039198 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMCHANDRA | SINGH | | LATE | SH | NAKO | TOLLA RAMCHARAN PO BARHIYA MUNGER 811302 | INDIA | BIHAR | LAKHISARAI | 811302 | 0000000000000000039199 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYENDRA | KUMAR | OJHA | HARI | SHANKAR | OJHA | JF FLAT 67, BLOCK 6 ROAD NO 10, RAJENDRA NAGAR PATNA 800016 | INDIA | BIHAR | PATNA | 800016 | 0000000000000000039204 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | PRASAD | | RAMBRIKSHA | PRASAD | | MEDICAL OFFICER INCHARGE REFERAL HOSPITAL, MEJERGANJ SITAMANDHI BIHAR 0 | INDIA | BIHAR | SITAMARHI | 847307 | 0000000000000000039207 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUNTI | DEVI | | RAM | SAGAR | PRASAD | LIG 2/47, HANUMAN NAGAR PATNA 800020 | INDIA | BIHAR | PATNA | 800020 | 0000000000000000039209 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAKASH | JHA | | LATE | SH | INDRA | C/O JAI PRAKASH JHA PA TO COMMANDANT BRC DANAPUR CANT PATNA 801503 | INDIA | BIHAR | PATNA | 801503 | 0000000000000000039211 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SACHCHIDANAND | SINHA | | LATE | SH | LALA | INDIAN OIL CORPORATION ROAD SIPARA, PO DHELWAN PATNA 800020 | INDIA | BIHAR | PATNA | 800020 | 0000000000000000039215 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHRUBDEO | NARAYAN | SINGH | LATE | SH | RAM | 22, INCOME TAX COLONY BHOOTNATH ROAD BAHADURPUR PATNA 800020 | INDIA | BIHAR | PATNA | 800020 | 0000000000000000039217 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANGEETA | KUMARI | | RANJEET | KUMAR | | LIG 3/76, HANUMAN NAGAR PO LOHIA NAGAR PATNA 800020 | INDIA | BIHAR | PATNA | 800020 | 0000000000000000039218 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | KUMAR | | SATISH | CHANDRA | SHAW | C/O DR S C SHAW PROFESSORS COLONY MUHAMMADPUR LANE, MAHENDRU PATNA 800006 | INDIA | BIHAR | PATNA | 800006 | 0000000000000000039225 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | KUMAR | SINHA | SHRADHA | NAND | SINHA | ROHINI MARKET E-30, P C COLONY KANKAR BAGH PATNA 800020 | INDIA | BIHAR | PATNA | 800020 | 0000000000000000039230 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANTULAL | KALOTHIA | | LATE | SH | SAGARMAL | C/O SHREE VASTRALAYA BEKAPUR MUNGER 811201 | INDIA | BIHAR | LAKHISARAI | 811201 | 0000000000000000039232 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMAN | SATIJA | | GOWERDHAN | DAS | SATIJA | C/O VISHWANATH PD SINHA SHRI KRISHNA NAGAR PATNA 800001 | INDIA | BIHAR | PATNA | 800001 | 0000000000000000039236 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | SINGH | | LABH | SINGH | | C/O KULJEET TEXTILES JHAUGANG PATNA 800001 | INDIA | BIHAR | PATNA | 800001 | 0000000000000000039241 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | SINHA | | YASHOVARDHAN | SINHA | STOCK | 37, SRI KRISHNA NAGAR PATNA 800001 | INDIA | BIHAR | PATNA | 800001 | 0000000000000000039247 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DUKHAN | RAM | | CHOTAN | RAM | | PATWARI UDYOG D-7, INDUSTRIAL AREA PATNA 800013 | INDIA | BIHAR | PATNA | 800013 | 0000000000000000039252 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JANARDAN | OJHA | | JAGADISH | OJHA | | C/O DR SRIRNGJEE DUBEY CLUB ROAD, NEAR D M KOTHI ARA BHOJPUR 802301 | INDIA | BIHAR | BHOJPUR | 802301 | 0000000000000000039257 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMAR | NATH | CHAUDHARY | LATE | SH | S | VPO RUPAULI VIA UJIARPUR SAMASTIPUR 848132 | INDIA | BIHAR | SAMASTIPUR | 848132 | 0000000000000000039267 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIDYA | DEVI | NEMANI | SAGARMAL | NEMANI | | NEMANI KUTIR ISLAM PURTANK MUZAFFARPUR 842001 | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0000000000000000039273 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATNAM | SINGH | | LATE | SH | KESAR | KHALSA MEDICAL HALL STATION ROAD SAMASTIPUR 848101 | INDIA | BIHAR | SAMASTIPUR | 848101 | 0000000000000000039274 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GAUTAM | | | PAWAN | KUMAR | AGRAWAL | C/O P K AGRAWAL NAYA BAZAR BHAGALPUR 812002 | INDIA | BIHAR | BHAGALPUR | 812002 | 0000000000000000039277 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUN | KUMAR | AGRAWAL | LATE | SH | RAM | BANK OF INDIA SHANKER CHOWK MADHUBANI 847211 | INDIA | BIHAR | MADHUBANI | 847211 | 0000000000000000039283 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJNI | JALAN | | BINOD | KUMAR | JALAN | C/O SHREE SHIVAM MAIN ROAD MOTIHARI 845401 | INDIA | BIHAR | EAST CHAMPAR/ | 845401 | 0000000000000000039287 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| UPENDRA | PRASAD | | HANUMAN | SAH | AGRICULTURE | C/O HANUMAN SAH POST MISROWLIA VIA MOTIHARI MOTIHARI 845401 | INDIA | BIHAR | EAST CHAMPAR/ | 845401 | 0000000000000000039289 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANTANU | KUMAR | GHOSH | SUSHIL | GHOSH | | C/O SUSHIL GHOSH NEW JAKKANPUR NEAR LAL KOTHI PATNA 800001 | INDIA | BIHAR | PATNA | 800001 | 0000000000000000039291 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMAL | DEO | SHUKLA | CHANDRADIP | SHUKLA | | BAHARI BEGAMPUR PO BEGAMPUR PATNA 800009 | INDIA | BIHAR | PATNA | 800009 | 0000000000000000039295 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DR | SATYENDRA | KUMAR | LATE | SH | MAHABIR | C/O SURENDRA PRASAD MOHALLA JANAKPUR PO BUNIYADGANJ GAYA 823003 | INDIA | BIHAR | GAYA | 823003 | 0000000000000000039311 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRADYUMNA | PRASAD | | LATE | SH | BADRI | YAMUNA SADAN PT DEEN DAYAL UPADHYAYA ROAD BALU GHAT NEW COLONY MUZAFFARPUR 842001 | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0000000000000000039314 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDU | DEVI | GUTGUTIA | RAJENDRA | PRASAD | GUTGUTIA | C/O GUTGUTIA BASTRALAYA T P BOSE ROAD PO & PS MADHUPUR MADHUPUR 815353 | INDIA | JHARKHAN | DEOGHAR | 815353 | 0000000000000000039318 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJOY | KUMAR | | MAHENDRA | PD | CHOUDHARY | SARDA SADAN F BORING ROAD PATNA 800001 | INDIA | BIHAR | PATNA | 800001 | 0000000000000000039321 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAI | KUMAR | | PRABHU | DAYAL | PRASAD | SARDA SADAN F BORING ROAD PATNA 800001 | INDIA | BIHAR | PATNA | 800001 | 0000000000000000039322 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANORMA | KUMARI | PODDAR | PURUSOTTAM | LAL | PODDAR | C/O PODDAR SYNTHETICS CHOUDHARY MARKET, SUTA PATTY MUZAFFARPUR 842001 | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0000000000000000039324 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAILENDRA | KUMAR | SINHA | JAIBALLABH | PRASAD | SINHA | ISHWARI SADAN CLUB ROAD MUZAFFARPUR 842002 | INDIA | BIHAR | MUZAFFARPUR | 842002 | 0000000000000000039330 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | KUMAR | | RAM | DAS | JAH | S/O RAM DAS SAH IMALITAL DALDALI ROAD BAKERGANJ PATNA 800004 | INDIA | BIHAR | PATNA | 800004 | 0000000000000000039333 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIDYA | DEVI | | TARA | CHAND | | C/O TARA CHAND, F RLY CONTRACTOR LALOO POKHAR MUNGER 811201 | INDIA | BIHAR | LAKHISARAI | 811201 | 0000000000000000039346 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHARDA | PURI | | NA | | | SHAHEED ROAD NEAR J P CEMENT GAYA 823001 | INDIA | BIHAR | GAYA | 823001 | 0000000000000000039350 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANAND | PRAKASH | RAJGARIA | LATE | SH | BAJRANGALAL | RAM BUX RAI LANE PATNA 800008 | INDIA | BIHAR | PATNA | 800008 | 0000000000000000039355 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BINAY | KUMAR | | LATE | SH | RAM | C/O TULSI PRASAD BARHIYA BAZAR MUNGER 811302 | INDIA | BIHAR | LAKHISARAI | 811302 | 0000000000000000039358 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIBHA | CHOUDHARY | | RAMENDRA | CHOUDHARY | | C/O RAMENDRA CHOUDHARY B N LODGE MUSALLAHPUR PATNA 800006 | INDIA | BIHAR | PATNA | 800006 | 0000000000000000039364 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANHAIYA | PRASAD | | LATE | SH | SHIVNANDAN | 1ST FLOOR, UCO BANK AT & PO SURAJGARHA MUNGER 811106 | INDIA | BIHAR | BEGUSARAI | 811106 | 0000000000000000039367 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SADA | NAND | RAY | CHATURRAY | | | VILL SHIV KUND PO SHIV KUND MUNGER 811201 | INDIA | BIHAR | LAKHISARAI | 811201 | 0000000000000000039372 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PANKAJ | KUMAR | AGRAWAL | DHRUV | AGRAWAL | BUSONESS | RAJA RAM LANE CHOWK PATNA 800008 | INDIA | BIHAR | PATNA | 800008 | 0000000000000000039373 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHARMENDRA | KUMAR | | PRITHAVI | RAJ | | PLOT NC/124, BEHIND GAYTRI PO LOHIA NAGAR PATNA 800020 | INDIA | BIHAR | PATNA | 800020 | 0000000000000000039375 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAKIR | ALI | | MOHANMAD | KALIM | | HUSN ARA MANSION BINDESHWARI COMPOUND PAKKI SARAI MUZAFFARPUR 842001 | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0000000000000000039381 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVI | SHANKAR | AGRAWAL | MAKESAWAR | AGRAWAL | | C/O PROF BHOLA PD SINGH PROFESSOR COLONY DURGA ASTHAN KATIHAR 854105 | INDIA | BIHAR | KATIHAR | 854105 | 0000000000000000039383 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOH | SAHABUDDIN | | ABDUL | SAKUR | | NEW CLOTH MARKET BAKHTIARPUR PATNA 803212 | INDIA | BIHAR | PATNA | 803212 | 0000000000000000039388 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAILESH | PRASAD | SINGH | JAYDEO | PRASAD | SINGH | NEAR TEACHERS ASSOCIATION SIYARAM NAGAR, BHIKHANPUR BHAGALPUR 812001 | INDIA | BIHAR | BHAGALPUR | 812001 | 0000000000000000039402 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARENDERA | KUMAR | MEHTA | GOVIND | MEHTA | GOVT | VPO DIGHA GHAT PATNA 800011 | INDIA | BIHAR | PATNA | 800011 | 0000000000000000039404 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAHEED | SHIREEN | | ANWAR | HUSSAIN | | A/178, PEOP COOP COLONY KANKARBAGH PATNA 800020 | INDIA | BIHAR | PATNA | 800020 | 0000000000000000039408 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIKASH | SINGH | | BINAYA | SHANKAR | PRASAD | C/O R C SENGUPTA SHAILAPRABASH PURNDAH DEOGHAR 814112 | INDIA | JHARKHAN | DEOGHAR | 814112 | 0000000000000000039410 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RITA | CHAURASIA | | RVINDRA | KUMAR | CHAURASIA | C/O DR RAVINDRA KUMAR CHAURASIA PO B DEOGHAR DEOGHAR 814112 | INDIA | JHARKHAN | DEOGHAR | 814112 | 0000000000000000039414 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PINKI | KAUR | | SAJJAN | SINGH | | SUNNY TRADERS STATION ROAD PATNA 800001 | INDIA | BIHAR | PATNA | 800001 | 0000000000000000039418 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMANAND | AGRAWAL | | HANUMAN | BAKAR | | PO SURSAND SITAMARAI 843331 | INDIA | BIHAR | SITAMARHI | 843331 | 0000000000000000039422 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJEET | KAUR | | MANDEEP | SINGH | H | 45/6-7, ASHOK NAGAR NEW DELHI 110018 | INDIA | DELHI | WEST DELHI | 110018 | 0000000000000000039424 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAGAWATI | PRASAD | HARLALKA | LATE | SH | D | C/O SAJJAN HOSIERY MACHHAR HATTA PATNA 800008 | INDIA | BIHAR | PATNA | 800008 | 0000000000000000039426 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANU | AMITABH | | GANESH | NANDAN | PRASAD | C/O LATE JAGDISH PRASAD BALUGHAT, NEAR BRAHAM ASTHAN MUZAFFARPUR 842001 | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0000000000000000039428 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEELESH | PRASAD | | ANIL | KISHORE | PRASAD | C/O RAM PRAVESH PRASAD MOHALLA SAKARIGALI PO GULZARBAGH PATNA 800007 | INDIA | BIHAR | PATNA | 800007 | 0000000000000000039435 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PANKAJ | KUMAR | SUREKA | BISHWANATH | AGRAWAL | | SUREKA MEDICAL AGENCIES SHARMA MARKET BEGUSARAI 851101 | INDIA | BIHAR | BEGUSARAI | 851101 | 0000000000000000039443 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMAL | KUMAR | CHHABRA | BAL | CHAND | JAIN | SWASTIK A N ROAD GOYA 823001 | INDIA | BIHAR | GAYA | 823001 | 0000000000000000039447 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | KUMAR | | SHREE | CHAND | RAM | C/O VIJAY KUMAR KANDHWAY NW AREA GOYA 823001 | INDIA | BIHAR | GAYA | 823001 | 0000000000000000039448 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| POONAM | KUMARI | | JYOTINDRA | KUMAR | JAISWAL | MOON VILLA, GANDHI NAGAR WEST BORING CANAL ROAD PATNA 800001 | INDIA | BIHAR | PATNA | 800001 | 0000000000000000039453 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBHASH | KUMAR | | BALESHWAR | SINGH | | C/O DR BALESHWAR SINGH SHIPURI DAMUCHWAK MUZAFFARPUR 842001 | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0000000000000000039454 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | GUPTA | RAMAVATAR | PRASAD | | C/O MONU STORES BHAGAT SINGH CHOWK PO LAL BAGH DARBANGA 846004 | INDIA | BIHAR | DARBHANGA | 846004 | 0000000000000000039460 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | PRASAD | | RAGHUWATI | PRASAD | | M 6 8/46, MIG RAJADRA NAGAR PATNA 800016 | INDIA | BIHAR | PATNA | 800016 | 0000000000000000039463 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | KUMAR | RASTOGI | LAT | SH | ARUN | LATE ARUN KUMAR RASTOGI CHOWK BAZAR, BIHAR SHARIF NALANDA 803101 | INDIA | BIHAR | NALANDA | 803101 | 0000000000000000039470 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRA | BHUSHAN | CHOUDHARY | MUNINDRA | CHOUDHARY | | KARPOORA PRESS 13 MIG KANKARBAG PATNA 800020 | INDIA | BIHAR | PATNA | 800020 | 0000000000000000039478 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GANPATI | NARAYAN | TIWARY | MANGAL | PRASAD | TIWARY | M/S BIHAR CAUSTIC & CHEMICALS LTD PO REHLA PALAMAU PALAMAU 822124 | INDIA | JHARKHAN | GARHWA | 822124 | 0000000000000000039485 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARVIND | KUMAR | | PREM | SAGAR | CHOUDHARY | BIHAR CAUSTIC & CHEMICALS LTD GARHWA ROAD PALAMAU 822124 | INDIA | JHARKHAN | GARHWA | 822124 | 0000000000000000039486 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAMBHU | NATH | THAKUR | LATE | SH | JAY | BIHAR CAUSTIC & CHEM LTD SALES DEPTT PO REHLA PALAMAU 822124 | INDIA | JHARKHAN | GARHWA | 822124 | 0000000000000000039487 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | KUMAR | | SHARAWAN | KUMAR | GUPTA | C/O SRI SHARWAN KUMAR GUPTA AT BARI DARGAH BIHAR SHARIF 803101 | INDIA | BIHAR | NALANDA | 803101 | 0000000000000000039492 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | AGRAWAL | | MADAN | LAL | AGRAWAL | THAKUR LAL MADAN LAL NAI BAZZAR BASTI 272002 | INDIA | UTTAR PR | BASTI | 272002 | 0000000000000000039510 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOPI | KRISHAN | | KISHORI | LAL | | GOURAV PLYWOODS 3018, BHAGAT SINGH STREET NO 2 PAHARGANJ NEW DELHI 110055 | INDIA | DELHI | CENTRAL DELH | 110055 | 0000000000000000039521 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANJIT | KUMAR | | BEYJNATH | PRASAD | | C/O SITA RAM PRASAD AGARWAL GOSAIN BAGH, TEKARI ROAD GAYA 823001 | INDIA | BIHAR | GAYA | 823001 | 0000000000000000039522 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | KUMAR | | SITA | RAM | PRASAD | C/O SITA RAM PRASAD AGARWAL GOSAIN BAGH, TEKARI ROAD GAYA 823001 | INDIA | BIHAR | GAYA | 823001 | 0000000000000000039523 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PANKAJ | KUMAR | AGARWAL | SITA | RAM | PRASAD | C/O SITA RAM PRASAD AGARWAL GOSAIN BAGH, TEKARI ROAD GAYA 823001 | INDIA | BIHAR | GAYA | 823001 | 0000000000000000039524 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | KUMAR | SONI | BISWANATH | PRASAD | | GUPTA MANSION BAKER GANJ PATNA 800004 | INDIA | BIHAR | PATNA | 800004 | 0000000000000000039526 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | | BALCHAND | JAIN | | JANTA VASTRALYA PO HASPURA AURANGABAD 824120 | INDIA | BIHAR | AURANGABAD(BI | 824120 | 0000000000000000039536 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TILAK | RAJ | BAJAJ | HARBANS | LAL | BAJAJ | 4, NANA PETH PUNE 411002 | INDIA | MAHARASH | PUNE | 411002 | 0000000000000000039552 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MRS | SHAILA | RAMANLALSHAH | RAMANLAL | | | 191, SHUKRAWAR PETH FLAT NO 19 FL, YOGESHWAR PARK DUDYA MARUTI CHOWK PUNE 411002 | INDIA | MAHARASH | PUNE | 411002 | 0000000000000000039560 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALKA | ASHOK | SURGUDE | ASHOK | DHONDU | SURGUDE | ABHIRUCHI KIRTINAGAR NEW SANGAVI PUNE 411027 | INDIA | MAHARASH | PUNE | 411027 | 0000000000000000039569 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DILIP | MAGANLAL | OSWAL | MAGALAL | T | OSWAL | C/O SUBHASH METALS 460-B, BHAWANI MANDAP KOLHAPUR 416012 | INDIA | MAHARASH | KOLHAPUR | 416012 | 0000000000000000039572 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAVNA | NAGE | | SUBHASH | NAGE | | 5, SILVER OPART VIJAY NAGAR BANAMAH 413102 | INDIA | MAHARASH | PUNE | 413102 | 0000000000000000039575 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | PUNAMCHAND | JAIN | PUNAMCHAND | HIRALAL | JAIN | 189, BHAWANI PETH PUNE 411042 | INDIA | MAHARASH | PUNE | 411042 | 0000000000000000039602 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHURI | RATHI | | NA | | | GULLEJGULL BIJAPUR 587203 | INDIA | KARNATAK | BAGALKOT | 587203 | 0000000000000000039616 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | S | SABLOK | SHRIRAM | SABLOK | | SHRIRAM SABLOK OLD PRESS AT & POST SHEVGAON AHMEDNAGAR 414502 | INDIA | MAHARASH | AHMED NAGAR | 414502 | 0000000000000000039625 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMALA | T | CHELLANI | THAKURDAS | CHELLAI | | SUNDRI NIWAS B BLOCK NO 13/20 PIMPRI PUNE 411017 | INDIA | MAHARASH | PUNE | 411017 | 0000000000000000039631 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | PYARE | VISHWAKARMA | KULLU | VISHWAKARMA | | INST/FIT NO 47 SQN AF C/O 56 APO | INDIA | DELHI | DELHI | 110066 | 0000000000000000039636 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAVIN | M | BOTHARA | MANIKCHAND | | | SADHANA CYCLES A/P GHODNADI PUNE 411001 | INDIA | MAHARASH | PUNE | 411001 | 0000000000000000039647 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BANSILAL | LAKHICHAND | SANCHETI | LAKHICHAND | R | SANCHETI | 1365, SADASHIV PETH BAJIRAO ROAD PUNE 411030 | INDIA | MAHARASH | PUNE | 411030 | 0000000000000000039650 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MITESH | OSWAL | | DAYALAL | | | 240, BHAWANI PETH PUNE 411042 | INDIA | MAHARASH | PUNE | 411042 | 0000000000000000039654 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAKASH | CHANDRA | GOYAL | NA | | | SHANNKARLAL AGGARWAL & CO SIROHI-PALI ROAD SUMERPUR, DIST PALI RAJASTHAN 306902 | INDIA | RAJASTHA | PALI | 306902 | 0000000000000000039665 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREMJI | THAKKAR | | ODHAVJI | | | 402, BUDHWAR PETH PUNE 411002 | INDIA | MAHARASH | PUNE | 411002 | 0000000000000000039683 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJSHREE | THAKKAR | | JAGDISH | H | | 402, BUDHWAR PETH PUNE 411002 | INDIA | MAHARASH | PUNE | 411002 | 0000000000000000039684 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANGALA | CHANDRAKANT | THOMBARE | CHANDRAKANT | DATTATRAY | THOMBARE | 6722, NALFGOAN ROHOKALE LANE AHMEDNAGAR 414001 | INDIA | MAHARASH | AHMED NAGAR | 414001 | 0000000000000000039693 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NISHIKANT | M | EJREKAR | MADHUKAR | V | EJREKAR | 10/111, ASHUTOSH APPT, LANE NO 6 DAHANUGAR COLONY, KOTHRUD PUNE 411029 | INDIA | MAHARASH | PUNE | 411029 | 0000000000000000039699 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJIV | WADHURAM | MANGHWANI | WADHURAM | | | OPP C BLOCK 6, PINPRI COLONY PUNE 411017 | INDIA | MAHARASH | PUNE | 411017 | 0000000000000000039700 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHOBHA | JAGTAP | | VIKAS | JAGTAP | | FLAT NO 98, BUILDING NO B-4 ANANTNAGAR, DHANKWADI PUNE 411043 | INDIA | MAHARASH | PUNE | 411043 | 0000000000000000039702 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JANKI | LADDAD | | RAMRAKH | LADDAD | | AT POST LONKALBHUR TAL HAVELI PUNE 412201 | INDIA | MAHARASH | PUNE | 412201 | 0000000000000000039706 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | YOUSUF | ANSARI | ABDUL | REHAMAN | | BABAN LANDGE CHAWL R NO 16, GANESH NIWAS PUNE 411034 | INDIA | MAHARASH | PUNE | 411034 | 0000000000000000039727 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MILIND | SHINDE | | JAYAWANI | | | C/O KUMAR PLAZA BOMBAY PUNE ROAD LONAVLA 410401 | INDIA | MAHARASH | PUNE | 410401 | 0000000000000000039759 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHVJIBHAI | PATEL | | JIVRAJ | HARI | AGRI | KHODIYAR KRUPA JETPUR ROAD VIRPUD 360380 | INDIA | GUJARAT | RAJKOT | 360380 | 0000000000000000039771 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BABUBHAI | PATEL | | JIVRAJ | HARI | AGRI | KHODIYAR KRUPA JETPUR ROAD VIRPUD 360380 | INDIA | GUJARAT | RAJKOT | 360380 | 0000000000000000039772 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHUDABHAI | ZAULABHAI | DALWADI | IAUIABHAI | DALWADI | | RAM SOCIETY, SATWARA PARA WADHKLAN 363030 | INDIA | GUJARAT | SURENDRA NAG/ | 363030 | 0000000000000000039788 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAMANA | DAS | CHAKUBHAIPAMBHAR | CHAKUBHAI | PAMBHAR | | PAMBHAR TAKUDI PARA STREET NO 2 JETPUR 360370 | INDIA | GUJARAT | RAJKOT | 360370 | 0000000000000000039797 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANJIT | SINGH | PARMAR | TAKHTSINGH | | | 11, LAXMIVADI GOPAL SMURATI RAJKOT 360002 | INDIA | GUJARAT | RAJKOT | 360002 | 0000000000000000039818 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JITENDRA | M | RATHOD | MOHANLAL | | | DEV SONS MAIN BAZAR MORBI 363641 | INDIA | GUJARAT | RAJKOT | 363641 | 0000000000000000039843 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NISITA | D | PATEL | DHIRAJLAL | PATEL | | C/O ARCHANA TEXTILE KANAKIYA PLOT JETPUR 360370 | INDIA | GUJARAT | RAJKOT | 360370 | 0000000000000000039848 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUN | KUMAR | BANERJEE | G | C | BANERJEE | RAJKUMAR COLLEGE RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000039872 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VALLABH | BHAI | RBHUVA | RANCHHODBHAI | J | | C/O GROFED P B NO 94, BILKHA ROAD B/H COMM COLLEGE JUNAGADH 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000000000000000039875 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYSHREE | PRAMOD | THACKER | PRAMOD | THACKER | | C/O PRAMOD RAVJI THACKER GOPIANI STREET SHROFF BAZAR BHUJ-KUTCH 370001 | INDIA | GUJARAT | KACHCHH | 370001 | 0000000000000000039878 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NILESH | SHAMJI | KHATRI | SHAMJI | BHANJI | KHATRI | PABURAI FALIYA BHUJ-KUTCH 370001 | INDIA | GUJARAT | KACHCHH | 370001 | 0000000000000000039879 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABHULAL | K | BARAIYA | KUNVARJI | BHAI | BARAIYA | P W D STAFF QTR 3 BHADAR COLONY JETPUR 360370 | INDIA | GUJARAT | RAJKOT | 360370 | 0000000000000000039928 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANJWALIBEN | MEHTA | | SHIVLAL | MEHTA | | SHEETAL 28/45 PRAHALAD PLOT RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000039936 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| POOJA | PATHAK | | LALITCHANDRA | | | 4, RAJPUT PARA DAYABHAI S BLDG RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000039951 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVISHIBHAI | SANGHANI | | GANDUBHAI | SANGHANI | | GOVT QTR, BLOCK NO 7 77 NEAR PARIMAL SCHOOL KALAWAD ROAD RAJKOT 360005 | INDIA | GUJARAT | RAJKOT | 360005 | 0000000000000000039962 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYSHREEBEN | DOSHI | | HIMATLAL | HARILAL | | C/O H H DOSHI M/S MAHAVIR ENTERPRISES 5/4, RAGHUVIR PARA G K ROAD RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000039975 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUMUDIBEN | DHODHREGIA | | BHGVANDAS | | | NARUBHEL SAHEB NO KHAN MARUTI KRUPA LIMBDI 363421 | INDIA | GUJARAT | SURENDRA NAG/ | 363421 | 0000000000000000039992 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAVIN | L | VYAS | KAXMISHANKER | VYAS | BUSINSS | NA | INDIA | PUNJAB | PUNJAB | 141001 | 0000000000000000039993 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIPAK | TOLIA | | PRAVINRAY | | | 16, DIWAN PARA OLD KHADPITH RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000040004 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISH | SHAH | | PRABHULAL | SHAH | | DHARMESH PARSANA NAGAR, MAIN ROAD BEHIND REFUGEE COLONY RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000040008 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESHWARI | GANDHI | | PRAVINCHANDRA | | | MEHTA BUILDING CHORAPA AMRELI 365601 | INDIA | GUJARAT | AMRELI | 365601 | 0000000000000000040014 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MIRABEN | B | BHAVNANI | SUKHRAMDAS | | | C/O M/S RIJHUMAL ASSANDAS M G ROAD, A/P BANTWA SAURASTRA 362620 | INDIA | GUJARAT | JUNAGADH | 362620 | 0000000000000000040018 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | CHANDRA | TVITHLANI | TRIBHOVANDAS | | | MANGROL ROAD KESHOD 362220 | INDIA | GUJARAT | JUNAGADH | 362220 | 0000000000000000040020 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RASHMIN | KESHAVLAL | BHANSALI | KESHVLAL | VANDRAVAN | | NAVNIDHI OPP YOGESHWAR SOCIETY VEAVAL 362266 | INDIA | GUJARAT | JUNAGADH | 362266 | 0000000000000000040033 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| FALGUNI | PATEL | | PRAFLCHANDRA | | | C/O P A SEKHDA PATEL, DENTAL CLINIC TOWER BUILDING, CHAR CHOWK KESHOD 362220 | INDIA | GUJARAT | JUNAGADH | 362220 | 0000000000000000040044 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMSINGH | K | CHAUHAN | KESAR | SINGH | | STATE BANK OF INDIA DIWAN CHOWK JUNAGADH 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000000000000000040063 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIVYA | V | VAGHELA | VANRAJ | VAGHELA | | C/O VARUN AUTO PARTS OPP OLD BUS STAND LIMBADI 363421 | INDIA | GUJARAT | SURENDRA NAG/ | 363421 | 0000000000000000040065 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAVAJI | JAGA | DHADUK | JAGABHAI | DHODUK | AGRI | TO PITHADIA, OPP SCHOOL VIA JETPUR RAJKOT 360370 | INDIA | GUJARAT | RAJKOT | 360370 | 0000000000000000040066 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SRINIVASA | RAO | CHINTA | GANDHI | | | S/O GANDHI MAIN ROAD BANDARLANKA 533221 | INDIA | ANDHRA P | EAST GODAVAR: | 533221 | 0000000000000000040105 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HEMADRI | RAO | CHODAGAM | NARAYANARAO | CHODAGAM | | INDIAN OVERSEAS BANK MAIN ROAD RAJHAMUNDRY 533101 | INDIA | ANDHRA P | EAST GODAVAR: | 533101 | 0000000000000000040106 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDHAKARA | RAO | GUNTAMUKKALA | SATYANARAYANA | | | KODERU ROAD MARUTERU W G 534122 | INDIA | ANDHRA P | WEST GODAVAR: | 534122 | 0000000000000000040107 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAGI | REDDY | MANDA | M | L | NARAYANA | C/O DR K VIJAYA LAXMI LAXMI VARAPUPET D NO 29264 RAJAHMUNDRY 533104 | INDIA | ANDHRA P | EAST GODAVAR: | 533104 | 0000000000000000040116 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMERMAL | | | NATHMALJI | | | C/O SAIT SUMERMAL PRAVEEN KUMAR D NO 37 2 253, MARKET STREET KAKINADA 533001 | INDIA | ANDHRA P | EAST GODAVAR: | 533001 | 0000000000000000040124 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAGESWARA | RAO | MUDRAGADA | SURYARAO | | | RADHIKA JEWELLERS GUNDUVANI STREET RAJAHMUNDRY 533101 | INDIA | ANDHRA P | EAST GODAVAR: | 533101 | 0000000000000000040132 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | KUMAR | JAIN | LADMALJI | | | SURESH CYCLE STORE MAIN ROAD KOVVUR W G 534350 | INDIA | ANDHRA P | WEST GODAVAR: | 534350 | 0000000000000000040142 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UTTAM | KUMAR | JAIN | SARDARML | JIAN | BUSINSS | MAHAVEER TEXTILES 31 9 28, SEETHAMMA LANE RAJAHMUNDRY 533101 | INDIA | ANDHRA P | EAST GODAVAR: | 533101 | 0000000000000000040153 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | BABULAL | JAIN | AMICHAND | JAIN | | BAFNA OPTICALS K V R SWAMY ROAD RAJAHMUNDRY 533101 | INDIA | ANDHRA P | EAST GODAVAR: | 533101 | 0000000000000000040155 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HITESH | JAIN | | KANTILAL | JI | JAIN | DEEPAK SPORTS 32-1-41, K V R SWAMY ROAD RAJAHMUNDRY 533101 | INDIA | ANDHRA P | EAST GODAVAR: | 533101 | 0000000000000000040169 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHASKARA | RAO | KETHA | K | KSOMARAJU | | 6 11 1, INNESPETA T NAGAR RAJAHMUNDRY 533101 | INDIA | ANDHRA P | EAST GODAVAR: | 533101 | 0000000000000000040170 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVINDRA | KUMAR | NYAPATHY | NAGESWARA | RAO | | C/O COASTAL PAPER LTD P B NO 112, G T ROAD RAJAHMUNDRY 533104 | INDIA | ANDHRA P | EAST GODAVAR: | 533104 | 0000000000000000040173 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| FUTARMAL | | | CHAMPALLAJI | | | ANKEET KUMAR & CO K V R SWAMY ROAD RAJAHMUNDRY 533101 | INDIA | ANDHRA P | EAST GODAVAR: | 533101 | 0000000000000000040174 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAKSHMI | NARAYANA | MURTHYGRANDDHI | SATYANARAYANA | MURTY | | MURTY GRANDHI STATE BANK OF INDIA PUSHKARGHAT BRANCH RAJAHMUNDRY 533101 | INDIA | ANDHRA P | EAST GODAVAR: | 533101 | 0000000000000000040175 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMALAPATI | RAI | | BHUNESHWAR | | | B-159 VISWAS PARK UTTAM NAGAR NEW DELHI 110059 | INDIA | DELHI | WEST DELHI | 110059 | 0000000000000000040185 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATA | RAMANAPPA | | DODDATHIMMAPPA | | | NO 472, 1ST B STREET MATHIKERE EXTN BANGALORE 560054 | INDIA | KARNATAK | BANGALORE URI | 560054 | 0000000000000000040187 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANITHA | JOSE | | C | P | JOSE | SURABHI 361, M E S ROAD GOKULA BANGALORE 560054 | INDIA | KARNATAK | BANGALORE URI | 560054 | 0000000000000000040188 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMAKRISHNA | REDDY | SATTI | KONDAREDDY | SATTI | CONTRACTOR | S/O KONDA REDDY, CONTRACTOR UBALANKA E G D O 533237 | INDIA | ANDHRA P | EAST GODAVAR: | 533237 | 0000000000000000040194 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURYA | CHANDRA | RAORAMOJU | V | S | N | MAIN ROAD PENUGONDA WIIGIIDT 534320 | INDIA | ANDHRA P | WEST GODAVAR: | 534320 | 0000000000000000040201 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KALPANA | V | REDDY | NA | | | KEMPUS CITY DEVELOPERS (BANGALORE) PVT LTD, NO 548/C, IST FLOOR C M H ROAD, INDIRA NAGAR BANGALORE 560075 | INDIA | KARNATAK | BANGALORE URI | 560075 | 0000000000000000040203 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | BHATIA | | PAWAN | BHATIA | H | 32/6, RAMESH NAGAR DOUBLE STOREY NEW DELHI 110015 | INDIA | DELHI | WEST DELHI | 110015 | 0000000000000000040207 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANDEEP | JAIN | | KANHAIYALAL | JAIN | | J-8/127, RAJOURI GARDEN NEW DELHI 110027 | INDIA | DELHI | WEST DELHI | 110027 | 0000000000000000040220 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMAL | MALIK | | D | S | MALIK | H.NO. 172/22, VIKAS NAGAR ROHTAK 124001 | INDIA | HARYANA | ROHTAK | 124001 | 0000000000000000040249 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | KHANEJA | | LATE | SH | MADAN | AD 46A, SHALIMAR BAGH DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000040258 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PANKAJ | MALIK | | V | K | MALIK | MAL BROS INDUSTRIES 1816, CHANDNI CHOWK DELHI 110006 | INDIA | DELHI | CENTRAL DELHI | 110006 | 0000000000000000040262 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANURAAG | GARG | | ASHOK | KR | GARG | B 11/131, AIR INDIA COLONY VASANT VIHAR NEW DELHI 110057 | INDIA | DELHI | SOUTH WEST DI | 110057 | 0000000000000000040272 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURENDRA | KUMAR | ARORA | SUDERSHAN | LAL | | 18/489, ARORA BHAWAN KHIRNI KI SARAI SITA RAM MANDIR STREET ALIGARH 202001 | INDIA | UTTAR PR | ALIGARH | 202001 | 0000000000000000040280 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BIPIN | CHANDRA | JAIN | JUHARMALJI | JAIN | | C/O BIPIN STUDIO C-5, SHASTRI PARK SHAHDARA DELHI 110053 | INDIA | DELHI | EAST DELHI | 110053 | 0000000000000000040299 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SURESH | CHAND | SHARMA | PANCHAM | RAM | | SHRI PANCHAM RAM K-18, GYAN SAROVAR COLONY ALIGARH 202001 | INDIA | UTTAR PR | ALIGARH | 202001 | 0000000000000000040311 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | P | VARMA | K | R | VARMA | 24/24, ANSARI ROAD POST BOX NO 7009 NEW DELHI 110002 | INDIA | DELHI | CENTRAL DELHI | 110002 | 0000000000000000040316 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJIV | NIRMAL | | J | C | SHARMA | 46, SECTOR-13 URBAN ESTATE KARNAL 132001 | INDIA | HARYANA | KARNAL | 132001 | 0000000000000000040318 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHYAM | SUNDER | GOEL | SREE | RAMESWER | DIYAL | 631-A, KHARI BAOLI DELHI 110006 | INDIA | DELHI | CENTRAL DELHI | 110006 | 0000000000000000040324 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEERAJ | SOOD | | SHYAM | MOHAN | SOOD | 1697, PARTAP STREET PAHAR GANJ NEW DELHI 110055 | INDIA | DELHI | CENTRAL DELHI | 110055 | 0000000000000000040329 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMLAL | WADHWA | | TRILOK | CHAND | | 312, SECTOR-14 SONEPAT 131001 | INDIA | HARYANA | SONIPAT | 131001 | 0000000000000000040343 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESHWAR | DIYAL | | LAKHI | MAL | | 632, KHARI BAOLI DELHI 110006 | INDIA | DELHI | CENTRAL DELHI | 110006 | 0000000000000000040350 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | KUMAR | | K | L | GUPTA | C/O 36, NETAJI SUBHASH MARG DARYA GANJ NEW DELHI 110002 | INDIA | DELHI | CENTRAL DELHI | 110002 | 0000000000000000040353 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | KUMAR | PASRIJA | RAM | CHAND | PASRIJA | 561/4, JAGDISH COLONY ROHTAK 124001 | INDIA | HARYANA | ROHTAK | 124001 | 0000000000000000040363 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | SHARMA | | M | D | SHARMA | 75/1A, EAST AZAD NAGAR DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000000040364 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANGAL | DEV | SHARMA | R | N | SHARMA | 75/1A, EAST AZAD NAGAR DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000000040365 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARLA | JOSHI | | HARI | CHAND | JOSHI | 75/1A, EAST AZAD NAGAR DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000000040366 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBHASH | JOSHI | | H | C | JOSHI | 75/1A, EAST AZAD NAGAR DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000000040367 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | K | JOSHI | H | C | JOSHI | 75/1A, EAST AZAD NAGAR DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000000040369 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANISH | KUMAR | GUPTA | ASHOK | KUMAR | GUPTA | C/O CIC N K AGGARWAL 21, GHER KHATTI, NAI MANDI MUZAFFAR NAGAR 251001 | INDIA | UTTAR PR | MUZAFFARNAGAI | 251001 | 0000000000000000040383 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMILABEN | R | PATEL | RAJNIKANT | PATEL | | 4, ARVIND BUCH SOCIETY RANIP AHMEDABAD 382480 | INDIA | GUJARAT | AHMEDABAD | 382480 | 0000000000000000040384 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RUPAL | BEN | HIMATLALPATEL | HIMATLAL | J | PATEL | PATEL UMIYANAGAR SOCIETY GOJARIA TA VIJAPUR MAHESANA 382825 | INDIA | GUJARAT | MAHESANA | 382825 | 0000000000000000040389 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARJUN | K | SHAH | KIRAN | R | SHAH | A/5, RAJGURU DUPLEX NEW VIKASGURH ROAD PALDI AHMEDABAD 380007 | INDIA | GUJARAT | AHMEDABAD | 380007 | 0000000000000000040400 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | RAI | | KULWANT | RAI | | 5606, HALWAI BAZAR PIONEER MECH WORKS AMBALA CANTT 133001 | INDIA | HARYANA | AMBALA | 133001 | 0000000000000000040424 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SEEMA | SETHI | | RAJIV | SETHI | | 162, DURGA NAGAR AMBALA CANTT 133001 | INDIA | HARYANA | AMBALA | 133001 | 0000000000000000040445 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMAN | LATA | GOEL | L | C | GOEL | 2108, SECTOR-7 H B C PHASE-2 KURUKSHETRA 136118 | INDIA | HARYANA | KURUKSHETRA | 136118 | 0000000000000000040449 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | KUMAR | GOYAL | RAM | NIWAS | | 130, HOUSING BOARD COLONY BHIWANI 125021 | INDIA | HARYANA | BHIWANI | 125021 | 0000000000000000040457 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | CHAND | YAYAL | RAM | CHANDER | | C/O MUKH RAM RAM CHANDER DAL MANDI AMBALA CANTT 133001 | INDIA | HARYANA | AMBALA | 133001 | 0000000000000000040473 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAVITA | SAIGHAL | | SURINDER | KUMAR | | 649, KARTAR NAGAR MODEL TOWN AMBALA 134003 | INDIA | HARYANA | AMBALA | 134003 | 0000000000000000040479 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KARAMJIT | | | LATE | SH | MANSHA | MANISHA SINGH 649, KARTAR NAGAR MODEL TOWN AMBALA 134002 | INDIA | HARYANA | AMBALA | 134002 | 0000000000000000040480 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHINDER | MOHINI | | DEV | RAJ | OBERAI | KOTHI NO 6, SHASTRI COLONY NEAR LAKHSHMI NARAIAN MANDIR YAMUNA NAGAR 135001 | INDIA | HARYANA | AMBALA | 135001 | 0000000000000000040486 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | KUMAR | | DHARAM | PAL | DOCTOR | 5358, MEHOCHN ROAD AMBALA CANTT 133001 | INDIA | HARYANA | AMBALA | 133001 | 0000000000000000040511 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | LILADHAR | THAKKAR | LILADHAR | GOVIND | THAKKAR | 1/27, GEETA SOCIETY OPP S T WORK SHOP CHARAI THANA 400601 | INDIA | MAHARASH | THANE | 400601 | 0000000000000000040530 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | AGARWALA | | SHANTI | SWARUP | AGARWALA | 1001, RAHEJA CENTRE 214, NARIIMAN POINT MUMBAI 400021 | INDIA | MAHARASH | MUMBAI | 400021 | 0000000000000000040544 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LACHHMAN | SINGH | | BALWANT | SINGH | | 3326, SECTOR 27-D CHANDIGARH 160019 | INDIA | CHANDIGA | CHANDIGARH | 160019 | 0000000000000000040568 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAZAR | SINGH | | RAJA | SINGH | | VILL ABRAWAN PO MANK PUR TEH RAJPURA PATIALA 140602 | INDIA | PUNJAB | PATIALA | 140602 | 0000000000000000040570 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AWTAR | SINGH | | DAMODAR | SINGH | | 1592, SECTOR 7-C CHANDIGARH 160019 | INDIA | CHANDIGA | CHANDIGARH | 160019 | 0000000000000000040571 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VASDEV | SHARMA | | HANSRAJ | GOVT | JOB | 2543, SECTTOR 19-C CHANDIGARH 160019 | INDIA | CHANDIGA | CHANDIGARH | 160019 | 0000000000000000040575 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| C | S | SHAHID | S | SHAMSHER | SINGH | 1072, SECTOR 19-B CHANDIGARH 160019 | INDIA | CHANDIGA | CHANDIGARH | 160019 | 0000000000000000040582 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SOMA | DEVI | | SUMER | SINGH | DOMESTIC | 2270, SECTOR 35-C CHANDIGARH 160022 | INDIA | CHANDIGA | CHANDIGARH | 160022 | 0000000000000000040600 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PAWAN | KUMAR | | JOGINDER | PAL | | 483, GURU HARGOBIND NAGAR PHAGWARA 144401 | INDIA | PUNJAB | KAPURTHALA | 144401 | 0000000000000000040603 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUKH | DARSHAN | PALVERMA | GURDEV | SINGH | RLY | B NO 547, B RLY COLONY JAGADHARI WORK SHOP YAMUNA NAGAR 135002 | INDIA | HARYANA | YAMUNA NAGAR | 135002 | 0000000000000000040604 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KARAN | SINGH | | GOKAL | CHAND | | 188, WARD NO 10 BHIM BASTI FARIDABAD 121002 | INDIA | HARYANA | FARIDABAD | 121002 | 0000000000000000040611 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARDEEP | KAUR | | GURINDER | BIR | SINGH | 3143, SECTOR 27-D CHANDIGARH 160019 | INDIA | CHANDIGA | CHANDIGARH | 160019 | 0000000000000000040613 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEENDAYAL | AGARWAL | | MURARI | LAL | | V DUNGAR SINGH PURA PO GANESH GARH SRI GANGA NAGAR 335025 | INDIA | RAJASTHA | GANGANAGAR | 335025 | 0000000000000000040620 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | VERMA | | HANUMAN | PRASAD | | D/O HANUMAN PRASAD V P CHAK GOPINATHPURA SIKAR 332733 | INDIA | RAJASTHA | SIKAR | 332733 | 0000000000000000040621 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABHIMANYU | | | H | L | GUPTA | C/O PROF J C MAINI 556, MUNICIPAL COLONY PATHANKOT 145001 | INDIA | PUNJAB | GURDASPUR | 145001 | 0000000000000000040630 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHAN | SHARMA | | GOPAL | LAL | SHARMA | LAXMI CHAND RAJESH KUMAR B-10, CHAND POLE, ANAZ MANDI JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000040670 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHU | SINGHAL | | MAHESH | SINGHAL | | 350, SUBHASH COLONY SHASTRI NAGAR JAIPUR 302016 | INDIA | RAJASTHA | JAIPUR | 302016 | 0000000000000000040680 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANJU | SHARDA | | S | C | SHARDA | 350, SHAHID UDHAM SINGH NAGAR JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000040689 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANDIP | KAUR | | AMRITPAL | SINGH | | 490, PREET NAGAR SODAL ROAD JALANDHAR 144004 | INDIA | PUNJAB | JALANDHAR | 144004 | 0000000000000000040695 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANTA | RANI | BHATIA | SUBASH | CHANDAR | H | WG 513, SIRAJ GANJ JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000040703 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMAR | KAUR | | S | RAKHA | SINGH | N C 247, KOT KISHAN CHAND JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000040704 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | KUMAR | SETHI | MANOHAR | LAL | | OPP D S MODEL SCHOOL NIJATAM NAGA BASTI NAV JALANDHAR 144002 | INDIA | PUNJAB | JALANDHAR | 144002 | 0000000000000000040705 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARJIT | KAUR | | AVTAR | SINGH | H | B-XVIII/137, JAT PURA NAWI ABADI KAPURTHALA 144601 | INDIA | PUNJAB | KAPURTHALA | 144601 | 0000000000000000040729 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | DEVI | GOEL | P | P | GOEL | 158, BANDA BAHADUR NAGAR JALANDHAR 144008 | INDIA | PUNJAB | JALANDHAR | 144008 | 0000000000000000040738 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOGINDER | SINGH | | GURBAX | SINGH | | 131, LAJPAT RAI NAGAR JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000040742 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEEENA | KUMARI | | RAMESH | KUMAR | H | 48-C, NEW BARADARI LADOWALI ROD JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000040768 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ROSHAN | LAL | KOCHHAR | TARA | CHAND | SHOP | 720, RISHI NAGAR NEAR SHANKAR GARDEN JALANDHAR 144003 | INDIA | PUNJAB | JALANDHAR | 144003 | 0000000000000000040770 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARINDER | KAUR | MANGAT | BHAGWANT | SINGH | MANGAT | 29 BB NEW BARADARI JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000040771 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANITA | MALHOTRA | | KRISHAN | KUMAR | MALHOTRA | 79, MOHALLA NA JALANDHAR CANTT 144005 | INDIA | PUNJAB | JALANDHAR | 144005 | 0000000000000000040772 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANWAL | JIT | SINGH | HARMOHINDER | SINGH | | 733, VPO DAKOHA JALANDHAR 144023 | INDIA | PUNJAB | JALANDHAR | 144023 | 0000000000000000040789 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | RANI | | BRIJ | MOHAN | H | SHIV RAJ GARH PUNJ PEER JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000040792 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BRIJ | MOHAN | | PHUL | CHAND | | SHIV RAJ GARH PUNJ PEER JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000040793 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MALTI | | | RAVINDER | KUMAR | | C/O DR BHUTANI 7/3, STREET NO 31 JALANDHAR 144003 | INDIA | PUNJAB | JALANDHAR | 144003 | 0000000000000000040808 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DES | RAJ | | VISHANDASS | | | M/S DES RAJ BHUTANI & SONS GURU NANAK MARKET, CHOWK SUDAN JALANDAHR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000040809 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DAVINDER | KUMAR | SHARMA | RAGHUNATH | SAHAI | | EG-940, PREM NAGAR MOH GOBIND GARH JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000040824 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AVNASH | KANTA | | AMAR | NATH | VOHRA | W/O SH AMAR NATH VOHRA 86, NEW RAJ NAGAR KAPOORTHALA ROAD JALANDHAR CITY 144021 | INDIA | PUNJAB | JALANDHAR | 144021 | 0000000000000000040833 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | | ROMESH | CHANDER | | REGENT ENTERPRISES 2, NEW ADARSH NAGAR JALANDHAR 144002 | INDIA | PUNJAB | JALANDHAR | 144002 | 0000000000000000040840 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | RAMAN | VAID | KHRAITI | LAL | VAID | W M 31, BASTI GUZAN JALANDHAR 144002 | INDIA | PUNJAB | JALANDHAR | 144002 | 0000000000000000040848 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SALIL | GHAI | | J | C | GHAI | C/O M/S GHAI STEEL INDS NAKODAR ROAD, OPP GNE PAYAL CINEMA JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000040869 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJINDER | KUMAR | | RAM | KHILAWAN | | JAWAHAR GARDEN MALL ROAD JALANDHAR CANTT 144005 | INDIA | PUNJAB | JALANDHAR | 144005 | 0000000000000000040876 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | KUMAR | | AVTAR | KRISHAN | | NE-243, QUILLA MOHALLA JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000040881 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | SHARMA | LATE | SH | LAL | 105, BASTI BAWA KHEL JALANDHAR 144021 | INDIA | PUNJAB | JALANDHAR | 144021 | 0000000000000000040883 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJINDER | KUMAR | VIJ | PIRTHI | RAJ | VIJ | INDIAN BANK 922, G T ROAD JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000040891 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | VERMA | JAGAN | NATH | | 24, MOL NO 17 SADAR BAZAR JALANDHAR CANTT 144005 | INDIA | PUNJAB | JALANDHAR | 144005 | 0000000000000000040897 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | KUMAR | BABBAR | BALWANT | RAM | BABBAR | 249, ADARSH NAGAR JALANDHAR 144008 | INDIA | PUNJAB | JALANDHAR | 144008 | 0000000000000000040906 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUKHMINDER | SINGH | | HARBANS | SINGH | | 359, URBAN ESTATE I JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000040923 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TEJPAL | SINGH | | ANGAD | SINGH | | C\0 SHRIRAM GROUP CO. (MADRAS), S.C.O -136,FEROZE GANDHI MARKET, MAZANINE FLOOR, LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000040924 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBHASH | CHANDER | | BALAK | RAM | | M/S GUPTA INDUSTRIAL CORP 214, DADA COLONY JALANDHAR 144004 | INDIA | PUNJAB | JALANDHAR | 144004 | 0000000000000000040931 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BEANT | LAL | | SUNDER | DASS | | 74, KASSABAN KAPURTHALA 144601 | INDIA | PUNJAB | KAPURTHALA | 144601 | 0000000000000000040934 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRITHI | PAL | SINGHIMODI | M | S | MODI | C/O VIKRANT TYRES LTD G T ROAD JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000040935 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAJAN | LAL | | BHAGU | RAM | | BALU TRAVELS 6, GARAH ROAD NEAR BUS STAND JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000040937 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAMESH | KUMAR | | CHIMAN | LAL | GOYAL | M/S GANESHA MAL NANAKCHAND COMMISSION AGENTS MANDI DABWALI 125104 | INDIA | HARYANA | SIRSA | 125104 | 0000000000000000040943 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAKUNTLA | DEVI | SHARMA | THAKUR | DATT | SHARMA | H-22/98-B, MOHABBAT NAGAR KAPURTHAL 144601 | INDIA | PUNJAB | KAPURTHALA | 144601 | 0000000000000000040944 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALRAJ | | | RAM | TIRATH | RATTAN | S/O SH RAM TIRATH RATTAN 372, ADARSH NAGAR JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000040947 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURINDER | KAUR | | GURDIAL | SINGH | H | 23-L, B-BLOCK MODEL HOUSE JALANDHAR 144003 | INDIA | PUNJAB | JALANDHAR | 144003 | 0000000000000000040958 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YUDH | BIR | SINGH | RATTAN | SINGH | | 995-B, NEW DASHMESH NAGAR LADO WALI ROAD JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000040960 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJINDER | KUMAR | JOSHI | JAMNA | DUTT | JOSHI | 17, MAHAKALI NAGAR SODAL JAIPUR ROAD JALANDHAR 144004 | INDIA | PUNJAB | JALANDHAR | 144004 | 0000000000000000040961 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJEEV | KUMAR | | B | R | GUPTA | 33, GAUSHALLA MARKET TANDA ROAD JALANDHAR 144004 | INDIA | PUNJAB | JALANDHAR | 144004 | 0000000000000000040994 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHATNI | RANI | | KRISHAN | LAL | SAKHUJA | 63, MODERN COLONY NEAR RADIO STATION JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000040998 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMARJIT | KAUR | | S | HARJIT | SINGH | N N 373, GOPAL NAGAR JALANDHAR 144008 | INDIA | PUNJAB | JALANDHAR | 144008 | 0000000000000000041002 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HANSA | SINGH | | BUDH | SINGH | | 511, G.T.B. NAGAR JALANDHAR 144003 | INDIA | PUNJAB | JALANDHAR | 144003 | 0000000000000000041004 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JASWANT | KAUR | | HARJINDER | SINGH | | 35, URBAN ESTATE PHASE I JALANDHAR 144022 | INDIA | PUNJAB | JALANDHAR | 144022 | 0000000000000000041005 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARJINDER | SINGH | | HARI | SINGH | | 35, URBAN ESTATE PHASE I JALANDHAR 144022 | INDIA | PUNJAB | JALANDHAR | 144022 | 0000000000000000041006 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ROSHANLAL | BHANDARI | | KISHAN | CHAND | BHANDARI | VPO ALAWALPUR JALANDHAR 144301 | INDIA | PUNJAB | JALANDHAR | 144301 | 0000000000000000041007 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRAN | KAUR | | S | HARBINDER | SINGH | 62, DADA NAGAR MODEL TOWN JALANDHAR 144003 | INDIA | PUNJAB | JALANDHAR | 144003 | 0000000000000000041012 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUN | KUMAR | | AVINASH | CHANDER | | EP-329, TANCHI WALI GALI SAIDAN GATE JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000041017 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | SAINI | | BRAHAM | PRAKASH | H | 2710, SECTOR-15 PANCHKULA 134109 | INDIA | HARYANA | PANCHKULA | 134109 | 0000000000000000041018 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOGINDER | PAL | ARORA | NA | | | 47 VASANT AVENUE NEAR S D JUNIOR MODEL SCHOOL JALANDHAR CITY PUNJAB 144022 | INDIA | PUNJAB | JALANDHAR | 144022 | 0000000000000000041033 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAPNA | AGGARWAL | | PARDEEP | AGGARWAL | | 6/14, SADAR BAZAR JALANDHAR CANTT 144005 | INDIA | PUNJAB | JALANDHAR | 144005 | 0000000000000000041036 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMAN | | | GANPAT | RAI | TUTOR | D/O SH GANPAT RAI 35-B, ADARSH NAGAR OPP SURYA MANDIR JALANDHAR CITY 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000041039 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRAN | KAPUR | | ANOOP | KAPUR | | KAPUR BUILDINGS DOHORIA BRIDGE JALANDHAR 144004 | INDIA | PUNJAB | JALANDHAR | 144004 | 0000000000000000041065 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANOOP | KAPUR | | BALDEV | RAJ | KAPUR | KAPUR BUILDINGS DOHORIA BRIDGE JALANDHAR 144004 | INDIA | PUNJAB | JALANDHAR | 144004 | 0000000000000000041066 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAVITRI | DEVI | SHARMA | PRITHIVI | CHANDER | PAUL | C/O SH PRITHVI C PAUL SHARMA 143-SODAL NAGAR, INDUSTRIAL AREA NEAR ASHOKA RUBBER WORKS JALANDHAR 144004 | INDIA | PUNJAB | JALANDHAR | 144004 | 0000000000000000041072 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | KUMAR | | DHAN | DEV | | ES-28, SHIVBARI BAZAR MAKHDOOM PURA JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000041084 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALVINDER | SHARMA | | ASCHARJ | LAL | | 139, NEW COLONY GOPAL NAGAR JALANDHAR 144008 | INDIA | PUNJAB | JALANDHAR | 144008 | 0000000000000000041087 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HANS | RAJ | JUNEJA | WAZIR | CHAND | JUNEJA | HOUSE NO 108 VPO GARHA JALANDHAR 144022 | INDIA | PUNJAB | JALANDHAR | 144022 | 0000000000000000041088 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | MUNJAL | | SUBHASH | MUNJAL | | DARASWATI JUNIOR MODEL SCHOOL BASTI SHEIKH JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000041090 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBHASH | MUNJAL | | RAMLAL | MUNJAL | | DARASWATI JUNIOR MODEL SCHOOL BASTI SHEIKH JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000041091 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RUCHI | KOCHHAR | | SUBHASH | KOCHHAR | | B-IX-180, MOCHPURA LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000041098 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARVEEN | MEHTA | | ANIL | KUMAR | K | 137, GURU TEG BAHADUR NAGAR JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000041100 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHUPINDER | SINGH | | JAGAT | SINGH | | 893, URBAN ESTATE PHASE I GARHA ROAD JALANDHAR 144022 | INDIA | PUNJAB | JALANDHAR | 144022 | 0000000000000000041115 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JATINDER | SINGH | TULI | SAWINDER | SINGH | | 46B-OLD JAWAHAR NAGAR JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000041133 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMARI | | JAGDISH | LAL | H | 213/2, S U S NAGAR JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000041139 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SONIA | JAIN | | INDER | KUMAR | JAIN | M/S FOOTLINKERS INDUSTRIES AMAN NAGAR, TANDA ROAD JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000041155 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANVIR | KAUR | VIJ | S | BARKAT | SINGH | KOTHI NO 297 GURU TEGH BAHADUR NAGAR JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000041159 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | KIRPAL | SINGHVIJ | S | PARTAP | SINGH | EJ-155, CHAHAR BAGH NEAR MILAP CHOWK JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000041160 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARJIT | KUMAR | | WASTIRAM | | | WD-94, ALLI MOHALLA JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000041171 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMRIK | SINGH | | RATTAN | SINGH | | WG-586, SURJ GANJ BACKSIDE MANNI DHABA JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000041173 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARJEET | KAUR | | AMRIK | SINGH | H | WG-586, SURJ GANJ BACKSIDE MANNI DHABA JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000041174 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YATISH | KUMAR | | HEM | RAJ | | S/O SH HRA RAJ 583, GURRAJ HARGOBIND NAGAR PHAGWARA 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000041180 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEENAKASHI | KHANNA | | L | D | KHANNA | C/O G D KHANNA & SONS G T ROAD JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000041182 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURJIT | KAUR | | KARNAILL | SINGH | | SHAHEED BABA DEEP SINGH NAGAR RERU CHUND JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000041184 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | KUMAR | | AMRIT | LAL | | VILLAGE BISSO CHAK PO DHADDAR, TEH DASUYA HOSHIARPUR 144205 | INDIA | PUNJAB | HOSHIARPUR | 144205 | 0000000000000000041187 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJINDER | VERMA | | B | R | VERMA | 29, SHAKTI NAGAR JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000041191 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUKHWINDER | KAUR | | S | DIDAR | SINGH | W/O S DIDAR SINGH B-1/168, GURU NANAK NAGAR SURANUSI JALANDHAR 144027 | INDIA | PUNJAB | JALANDHAR | 144027 | 0000000000000000041192 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIDAR | SINGH | | S | PARKASH | SINGH | W/O S PARKASH SINGH B-1/168, GURU NANAK NAGAR SURANUSI JALANDHAR 144027 | INDIA | PUNJAB | JALANDHAR | 144027 | 0000000000000000041193 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GURMEET | SINGH | | KARTAR | SINGH | | VPO BHANGALA HOSHIARPUR 144306 | INDIA | PUNJAB | HOSHIARPUR | 144306 | 0000000000000000041205 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| USHA | WASAL | | OM | PARKASH | WASAL | 4, NEW ADARSH NAGAR JALANDHAR 144002 | INDIA | PUNJAB | JALANDHAR | 144002 | 0000000000000000041208 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ROOPAM | SHUKLA | | AJAY | SHUKLA | | 166, SPRAIL ROAD RAILWAY OFFICERS COLONY FEROZEPUR 152001 | INDIA | PUNJAB | FIROZPUR | 152001 | 0000000000000000041209 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRPAL | KAUR | | S | MANJIT | SINGH | W/O S MANJIT SINGH, ADVOCATE KICHANPURA, MODEL TOWN PHAGWARA 144401 | INDIA | PUNJAB | KAPURTHALA | 144401 | 0000000000000000041211 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VASDEV | BHANOT | | RAM | LAL | | VPO BHOGPUR MOHALLA SHAKTI NAGAR JALANDHAR 144201 | INDIA | PUNJAB | JALANDHAR | 144201 | 0000000000000000041212 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ROHIT | UPPAL | | J | K | UPPAL | 6, STREET NO 9 JALANDHAR CANTT 144005 | INDIA | PUNJAB | JALANDHAR | 144005 | 0000000000000000041213 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PAWAN | KUMAR | | RADHEY | SHAH | | NB-190, TANDA ROAD JALANDHAR 144004 | INDIA | PUNJAB | JALANDHAR | 144004 | 0000000000000000041215 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GURPREET | SINGH | | HARSARAN | SINGH | | 24, ADARSH NAGAR JALANDHAR 144008 | INDIA | PUNJAB | JALANDHAR | 144008 | 0000000000000000041218 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARDEEP | KUMAR | AGGARWAL | VED | PARKASH | | S/O SH YED PARKASH EQ-430, SAIDO GATE JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000041219 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | | KUNDANLAL | | | EMM AGENCIES 3, SANT MILL MARKET OLD RAILWAY ROAD JALANDHAR 144008 | INDIA | PUNJAB | JALANDHAR | 144008 | 0000000000000000041222 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGMOHAN | BAJAJ | | JASWAT | RAI | | 62/10, CENTRAL TOWN JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000041223 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHAMAN | LAL | | ANANT | RAM | | EJ-131, MILAP CHOWK JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000041224 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAT | PAUL | SAINI | BIHARI | LAL | TEACHING | VPO LAMBRA KANGRI HOSHIARPUR 144026 | INDIA | PUNJAB | JALANDHAR | 144026 | 0000000000000000041225 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDRESH | KUMAR | BHARGAVA | MADAN | LAL | BHARGAVA | HOUSE NO 70, STREET NO 18 JALANDHAR CANTT 144005 | INDIA | PUNJAB | JALANDHAR | 144005 | 0000000000000000041233 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MRS | MANJIT | KAURR | BIRJINDER | SINGH | | 78, SARGODHA COLONY PAKHOWAL ROAD LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000041241 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GURDEEP | SINGH | MAKKAR | LATE | SH | BHAGWAN | B-IX-178, MOCHPURA BAZAR LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000041248 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | KATARIA | | KASMIRI | LAL | KATARIA | C/O SANDEEP PLASTIC KESAR GANJ CHOWK LUDHIANA 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000000000000000041252 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDER | MOHINI | | V | K | JINDAL | 585-B, AGGAR NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000041254 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANPREET | KAUR | | AMARJIT | SINGH | | B-XX-1188, KRISHNA NAGAR CIVIL LINES LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000041256 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAKUL | AHUJA | | RAM | SARAN | AHUJA | 517/10-D, SITA NAGAR LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000041261 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVI | GUPTA | | KANTI | PARSHAD | GUPTA | C/O J K ENTERPRISES 1011/5, DEEP NAGAR CIVIL LINES LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000041269 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VEENU | GUPTA | | YOGESH | GUPTA | | 1011, STREET NO 5 DEEP NAGAR, CIVIL LINES LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000041270 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YOGESH | GUPTA | | AMAR | NATH | GUPTA | C/O J K ENTERPRISES 1011/5, DEEP NAGAR CIVIL LINES LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000041271 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | KUMAR | | PARKASH | CHAND | | 357, GAGANDEEP COLONY KAKOWAL ROAD, BASTI JODHEWAL LUDHIANA 141007 | INDIA | PUNJAB | LUDHIANA | 141007 | 0000000000000000041272 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DILMOHAN | SINGH | | SOHAN | SINGH | | 203-A, NAMDEV COLONY SHASTRI NAGAR LUDHIANA 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000000000000000041284 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHU | BALA | | PAWAN | KUMAR | | 86, ASHOK NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000041288 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| H | S | SEHGAL | S | S | SEHGAL | 197-D, BRS NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000041289 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAM | LAL | KUMAR | MANSA | AM | KUNRA | 759, PETAL NAGAR CIVIL LINES LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000041294 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSPINDER | KAUR | | BHUPINDER | SINGH | | W/O S BHUPINDER SINGH VPO MUNDIAN KALAN LUDHIANA 141010 | INDIA | PUNJAB | LUDHIANA | 141010 | 0000000000000000041300 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHU | BALA | | THAKUR | DASS | | STATE BANK OF INDIA SAHNEWAL LUDHIANA 141120 | INDIA | PUNJAB | LUDHIANA | 141120 | 0000000000000000041310 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | KUMAR | | AMAR | NATH | BABBER | S/O SH AMAR NATH BABBER SIKH MOHALLA GIDDERBAHA 152101 | INDIA | PUNJAB | MUKTSAR | 152101 | 0000000000000000041314 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAYA | DAVI | BANSAL | SH | NANAKCHAND | | C/O NANAK FLOUR MILL JANDA WALA ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000041318 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHWANI | KUMAR | | SUDARSHAN | KUMAR | SHOP | C/O JAGAN NATH ASHWANI KUMAR ABOHAR ROAD MUKTSAR 152026 | INDIA | PUNJAB | MUKTSAR | 152026 | 0000000000000000041328 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | ARORA | | MANOHAR | LAL | ARORA | 158-159, LAL KURTI BAZAR FEROZEPUR CANTT 152001 | INDIA | PUNJAB | FIROZPUR | 152001 | 0000000000000000041337 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ASHOK | KUMAR | GOYAL | PRAKASH | CHAND | GOYAL | C/O M/S TIRUPATI CHEMICALS LTD LUDHIANA ROAD MALERKOTLA 148023 | INDIA | PUNJAB | SANGRUR | 148023 | 0000000000000000041341 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANJU | RANI | | NARINDER | KUMAR | | GALI NO 1 WARD NO 11 ROOP NAGAR NEAR BHISHAM PARK KHANNA DISTT LUDHIANA PUNJAB | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000041360 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | S | AGNIHOTRI | BELI | RAM | | 135-A, MAYA NAGAR CIVIL LINE LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000041376 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RUCHI | JAIN | | NEM | DAS | JAIN | S K OSWAL HOSIERY PURANA BAZAR LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000041381 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEPTUNE | INTER | NATIONALPVTLTD | NA | | | M/S NEPTUNE INTERNATIONAL PVT LTD 18-A, TEXTILE COLONY LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000041382 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJIT | SINGH | | BAKSHISH | SINGH | | 1265, SECTOR 21-B CHANDIGARH 160022 | INDIA | CHANDIGA | CHANDIGARH | 160022 | 0000000000000000041398 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEENAKSHI | BAHL | | BANWARI | LAL | BAHL | A-246, SARABHA NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000041401 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALRAJ | KUMAR | ARORA | HARI | CHAND | | C/O JUTEJA LIGHT & GIFT HOUSE NEHRU CHOWK BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000041409 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAT | PAUL | | NAND | LAL | SHOP | 1894, BATI ABDULLA PUR LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000041418 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | RANI | | SAT | PAUL | | 1894, BATI ABDULLA PUR LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000041419 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAI | PAL | SHARMA | DEWAN | CHAND | | S/O SH DEWAN CHAND VPO SANGO KATRALA VIA MUKERIAN, TEH DASUYA HOSHIARPUR 144211 | INDIA | PUNJAB | HOSHIARPUR | 144211 | 0000000000000000041432 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMLA | DEVI | | NA | | | G G H SCHOOL TAPA SANGRUR 148108 | INDIA | PUNJAB | SANGRUR | 148108 | 0000000000000000041433 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VEENA | KAPUR | | ASHWANI | KUMAR | JOURNALIST | VIMAL NIWAS BASHAMBER NAGAR HOSHIARPUR 146001 | INDIA | PUNJAB | HOSHIARPUR | 146001 | 0000000000000000041435 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | KUMAR | SINGLA | LACHMAN | DASS | | C/O M E SUB DIVISION P S E B, SANGRUR SANGRUR 148001 | INDIA | PUNJAB | SANGRUR | 148001 | 0000000000000000041440 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RUPINDER | JIT | SINGHVOHRA | NARINDAR | SINGH | | 56-C, BRS NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000041443 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMIT | SAHNI | | OP | SAHNI | | 10/41, P A U LUDHIANA 141004 | INDIA | PUNJAB | LUDHIANA | 141004 | 0000000000000000041457 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARPREET | TAKKAR | | AMARJIT | SINGH | THAKKAR | W/O AMARJIT SINGH TAKKAR TAKKAR HOSPITAL, JALLABABAD (W) FEROZEPUR 152024 | INDIA | PUNJAB | FIROZPUR | 152024 | 0000000000000000041463 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMLA | DEVI | | KULDEEP | KUMAR | | S/O SH ROOP CHAND, B K O LONGOWAL 148106 | INDIA | PUNJAB | SANGRUR | 148106 | 0000000000000000041498 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | KUMAR | | VE | PRAKASH | | 80, HANDIA MOHALLA LAL KURTI MEERUT CANTT 250001 | INDIA | UTTAR PR | MEERUT | 250001 | 0000000000000000041510 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPIKA | RASTOGI | | BUDH | PRAKASH | | C/O VINOD KUMAR 13, MAHAJAN PARA MEERUT 250002 | INDIA | UTTAR PR | MEERUT | 250002 | 0000000000000000041511 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MONIKA | RASTOGI | | BUDH | PRAKASH | | C/O VINOD KUMAR 13, BANIYA PARA MEERUT 250002 | INDIA | UTTAR PR | MEERUT | 250002 | 0000000000000000041513 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ACHAL | KUMAR | | SHRI | CHAND | JAIN | SHRI CHAND NARENDRA KUMAR HANUMAN ROAD SHAMLI 247776 | INDIA | UTTAR PR | MUZAFFARNAGAI | 247776 | 0000000000000000041515 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDU | JAIN | | ACHAL | KUMAR | | SHRI CHAND NARENDRA KUMAR HANUMAN ROAD SHAMLI 247776 | INDIA | UTTAR PR | MUZAFFARNAGAI | 247776 | 0000000000000000041516 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BEENA | JAIN | | SATENDRA | KUMAR | JAIN | SHRI CHAND NARENDRA KUMAR HANUMAN ROAD SHAMLI 247776 | INDIA | UTTAR PR | MUZAFFARNAGAI | 247776 | 0000000000000000041517 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANDHYA | RASTOGI | | N | K | RASTOGI | RASTOGI CLOTH HOUSE MANDI MAWANA MEERUT 250401 | INDIA | UTTAR PR | MEERUT | 250401 | 0000000000000000041533 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEETU | RASTOGI | | PRAVEEN | KUMAR | RASTOGI | RASTOGI CLOTH HOUSE MANDI MAWANA MEERUT 250401 | INDIA | UTTAR PR | MEERUT | 250401 | 0000000000000000041534 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | PARASHAR | | TRILOKI | NATH | SHARMA | 606/7, SOUTH CIVIL LINES MUZAFFAR NAGAR 251001 | INDIA | UTTAR PR | MUZAFFARNAGAI | 251001 | 0000000000000000041536 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ADISH | KUMAR | | SALEK | CHAND | | C/O PRAKASH TIMBER UDYOG G T ROAD KHATAULI 251201 | INDIA | UTTAR PR | MUZAFFARNAGAI | 251201 | 0000000000000000041545 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| OM | PRAKASH | GAUTAM | KISHORI | LAL | | 220, CHHIHI WALA PILKHUWA GHAZIABAD 245304 | INDIA | UTTAR PR | GHAZIABAD | 245304 | 0000000000000000041562 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | KUMAR | RASTOGI | LATE | SHRI | SHAYAM | 196, NEW MOHAN PURI MEERUT 250002 | INDIA | UTTAR PR | MEERUT | 250002 | 0000000000000000041576 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHWANI | SETHI | | MADAN | MOHAN | SETHI | C/O SHRI MADAN MOHAN SETHI B-30, MAWANA SUGAR WORKS MEERUT 250402 | INDIA | UTTAR PR | MEERUT | 250402 | 0000000000000000041580 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANUJ | GARG | | B | D | GARG | 39, SHIV SHANKER PURI SHARDA ROAD MEERUT 250002 | INDIA | UTTAR PR | MEERUT | 250001 | 0000000000000000041591 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | KAKAR | | SARDARI | LAL | KAKAR | H-135, SHASTRI NAGAR MEERUT 250004 | INDIA | UTTAR PR | MEERUT | 250004 | 0000000000000000041599 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRAN | PAL | SINGHTOMAR | B | S | TOMAR | C/O G N F C LTD 94, MANSAROVER MEERUT 250001 | INDIA | UTTAR PR | MEERUT | 250001 | 0000000000000000041601 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANITA | MONGA | | V | K | MONGA | 10, KANOHAR LAL TRUST MARKET SHARDA ROAD MEERUT 250002 | INDIA | UTTAR PR | MEERUT | 250002 | 0000000000000000041623 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MATHURA | DEVI | | HARI | CHAND | | E-169, SHASTRI NAGAR MEERUT 250004 | INDIA | UTTAR PR | MEERUT | 250004 | 0000000000000000041636 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANVINDER | SINGH | OBEROI | RANBIR | SINGH | OBEROI | OBEROI ELECTRONICS 170, SADAR KABARI BAZAR MEERUT CANTT 250001 | INDIA | UTTAR PR | MEERUT | 250001 | 0000000000000000041637 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BRIJESH | KUMAR | VERMA | LATE | SH | PRAN | SUKH VERMA CLINIC, OPP HOSPITAL NEAR OLD TEHSIL MEERUT 250002 | INDIA | UTTAR PR | MEERUT | 250002 | 0000000000000000041645 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BEENA | BATRA | | OM | PRAKASH | BATRA | C-4/5, LEKHA NAGAR MEERUT CANTT 250001 | INDIA | UTTAR PR | MEERUT | 250001 | 0000000000000000041648 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | GUPTA | | A | K | RAJVANSHI | C/O A K RAJVANSHI L-815, SHASHTRI NAGAR MEERUT 250004 | INDIA | UTTAR PR | MEERUT | 250004 | 0000000000000000041649 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAYANK | RAJVANSHI | | A | K | RAJVANSHI | C/O A K RAJVANSHI L-815, SHASHTRI NAGAR MEERUT 250004 | INDIA | UTTAR PR | MEERUT | 250004 | 0000000000000000041650 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NISHANT | | | SUBASH | CHANDER | | E-169, SHASTRI NAGAR MEERUT 250004 | INDIA | UTTAR PR | MEERUT | 250004 | 0000000000000000041653 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | KUMAR | JAIN | LATE | SH | H | SHOP NO 3, ISHWAR PURI NEAR ODEON CINEMA MEERUT 250002 | INDIA | UTTAR PR | MEERUT | 250002 | 0000000000000000041667 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GAURAV | JAIN | | ADISH | JAIN | | SHOP NO 3, ISHWAR PURI NEAR ODEON CINEMA MEERUT 250002 | INDIA | UTTAR PR | MEERUT | 250002 | 0000000000000000041669 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | TYAGI | SHANTI | CHANDRA | SHARMA | C/O SHANTI CHANDRA SHARMA, VAKIL MOH JATTI WARA, NAVEEN BAZAR BUDHANA GATE MEERUT 250002 | INDIA | UTTAR PR | MEERUT | 250002 | 0000000000000000041675 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSPA | DEVI | | MUN | MOHAN | MAHESHWARI | 309, BRAHMPURI MEERUT 250002 | INDIA | UTTAR PR | MEERUT | 250002 | 0000000000000000041687 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | JAIN | DEEP | CHAND | JAIN | C/O. NAVEEN KUMAR JAIN C-36, D.D.A.COLONY WEST GORAKH PARK EXTENSION SHAHDARA DELHI 110032 | INDIA | DELHI | EAST DELHI | 110032 | 0000000000000000041694 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SEEMA | AGARWAL | | SUDESH | KUMAR | AGARWAL | 733, SHIV SHAKTI NAGAR MEERUT 250002 | INDIA | UTTAR PR | MEERUT | 250002 | 0000000000000000041702 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABRAR | AHMAD | | JBRAHIM | ALI | DOCTOR | C/O ASRAR AHMAD, POSTAL ASSISTANT SBCO MEERUT CANTT POST OFFICE MEERUT 250002 | INDIA | UTTAR PR | MEERUT | 250002 | 0000000000000000041709 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEP | SHIKHA | JAIN | ARUN | KUMAR | JAIN | JAIN HANDLOOM INDUSTRY 197, SUBHASH BAZAR MEERUT 250002 | INDIA | UTTAR PR | MEERUT | 250002 | 0000000000000000041717 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KULBHUSHAN | KUMAR | | CHARAN | DASS | | C/O M/S MAXWEL EXPORTERS B-5, SPORTS COMPLEX DEHLI ROAD, PO BOX 366 MEERUT 250002 | INDIA | UTTAR PR | MEERUT | 250002 | 0000000000000000041723 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEENAKSHI | | | ARVIND | KUMAR | H | C/O HARISH CHAND ARVIND KUMAR 267, PAAN DARI BAK HAIR NAGAR MEERUT 250002 | INDIA | UTTAR PR | MEERUT | 250002 | 0000000000000000041725 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIMLESH | KUMARI | | PARMANAND | | | 123, SHIVAJI ROAD BEHIND EVES CINEMA MEERUT 250001 | INDIA | UTTAR PR | MEERUT | 250001 | 0000000000000000041732 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARADHANA | | | RAJEEV | KUMAR | H | 123, SHIVAJI ROAD BEHIND EVES CINEMA MEERUT 250001 | INDIA | UTTAR PR | MEERUT | 250001 | 0000000000000000041734 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANOJ | KUMAR | | MANGAT | RAM | | M/S TIME STAR WATCH CO G T ROAD KHATAULI 251201 | INDIA | UTTAR PR | MUZAFFARNAGAI | 251201 | 0000000000000000041738 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LEELA | BHARGAVA | | P | S | BHARGAVA | 101, NAYA BAZAR MEERUT CANTT 250001 | INDIA | UTTAR PR | MEERUT | 250001 | 0000000000000000041741 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARENDRA | KUMAR | SHARMA | LATE | SH | MANGAT | NEHRU COLONY, GALI NO 2 MODI NAGAR GHAZIABAD 201204 | INDIA | UTTAR PR | GHAZIABAD | 201204 | 0000000000000000041748 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAURABH | GUPTA | | RAM | NARAIN | GUPTA | 190, GANDHI NAGAR SURAJ KUND ROAD MEERUT 250001 | INDIA | UTTAR PR | MEERUT | 250001 | 0000000000000000041752 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHALINI | AGARWAL | | ASHOK | KUMAR | AGARWAL | 83-84, SHANTI NAGAR RAILWAY ROAD MEERUT 250002 | INDIA | UTTAR PR | MEERUT | 250002 | 0000000000000000041755 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | SINGH | | K | P | SINGH | W/O K P SINGH 227 SARASWATI VIHAR PHASE I ROHTA ROAD MEERUT CITY 250002 | INDIA | UTTAR PR | MEERUT | 250002 | 0000000000000000041758 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJEEV | KUMAR | MITTAL | KRISHAN | CHAND | MITTAL | 183, NANDAN KUNJ W K ROAD MEERUT 250001 | INDIA | UTTAR PR | MEERUT | 250001 | 0000000000000000041759 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SMT | DEEPA | TYAGI | M | K | TYAGI | 333, ISHWAR PURI DEELU GOTI BEHIND ODEAN CINEMA MEERUT 250002 | INDIA | UTTAR PR | MEERUT | 250002 | 0000000000000000041768 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMAR | SINGH | MAHAVIR | SINGH | | SYNDICATE BANK SAKET MEERUT 250001 | INDIA | UTTAR PR | MEERUT | 250001 | 0000000000000000041769 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BABITA | MITTAL | | SANJAY | MITTAL | H | 424, PURWA MAHAVIR DELHI ROAD MEERUT 250002 | INDIA | UTTAR PR | MEERUT | 250002 | 0000000000000000041781 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | S | PARASHAR | R | S | SHARMA | Q C OFFICER DAURALA SUGAR WORKS DAURALA 250221 | INDIA | UTTAR PR | MEERUT | 250221 | 0000000000000000041785 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANGEETA | AGARWAL | | MANOJ | AGARWAL | H | 20 JAGANNATHPURI T P NAGAR DELHI ROAD MEERUT CITY 250002 | INDIA | UTTAR PR | MEERUT | 250002 | 0000000000000000041790 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SMT | USHA | RANIGARG | S | S | DASS | W/O DR S S DASS 386, W K ROAD MEERUT 250001 | INDIA | UTTAR PR | MEERUT | 250001 | 0000000000000000041794 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TARUN | SURI | | H | C | SURI | KANPUR BANELLY TRANSPORT CO B-9, TOP NAGAR MEERUT 250002 | INDIA | UTTAR PR | MEERUT | 250002 | 0000000000000000041800 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SMT | NEELAM | SHARMA | R | C | SHARMA | 56, STATE BANK COLONY HAPUR ROAD MEERUT 250002 | INDIA | UTTAR PR | MEERUT | 250002 | 0000000000000000041806 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALPNA | RASTOGI | | KAMAL | RASTOGI | H | C/O LATE SHRI ASHWANI KUMAR 786, KABLI GATE MAWANA MEERUT 250401 | INDIA | UTTAR PR | MEERUT | 250401 | 0000000000000000041812 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | | BHOPAL | SINGH | | C/O ISHRI PARSADVINOD KUMAR POST CHHAPRAULI MEERUT 250617 | INDIA | UTTAR PR | BAGPAT | 250617 | 0000000000000000041827 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEERAJ | KANT | JAIN | SUKHBIR | SINGH | JAIN | C/O ROYAL SWEDESHI KHADI BHANDAR CHOWK BAZAR KAIRANA MUZAFFARNAGAR 247774 | INDIA | UTTAR PR | MUZAFFARNAGAI | 247774 | 0000000000000000041828 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BEENA | JAIN | | SURESH | CHAND | H | C/O ROYAL SWEDESHI KHADI BHANDAR CHOWK BAZAR KAIRANA MUZAFFARNAGAR 247774 | INDIA | UTTAR PR | MUZAFFARNAGAI | 247774 | 0000000000000000041829 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANJI | MAL | JAIN | HARBANS | LAL | JAIN | C/O JAIN HOMEOPATHIC CLINIC GLAI GHANTA GHAR KHATAULI 251201 | INDIA | UTTAR PR | MUZAFFARNAGAI | 251201 | 0000000000000000041830 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| POOJA | MAHESHWARI | | VINOD | MAHESHWARI | | D/O VINOD MAHESHWARI PUNJABI PURA, DELHI ROAD MEERUT 250002 | INDIA | UTTAR PR | MEERUT | 250002 | 0000000000000000041842 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJNISH | BAJAJ | | K | L | BAJAJ | 38, BANK COLONY HAPUR ROAD MEERUT 250002 | INDIA | UTTAR PR | MEERUT | 250002 | 0000000000000000041877 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MRS | ANU | GARG | S | N | GARG | W/O SHRI S N GARG 168, KELEY WALI KOTHI ABULANE MEERUT CANTT 250001 | INDIA | UTTAR PR | MEERUT | 250001 | 0000000000000000041879 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MRS | RAJ | BALA | OM | PAL | SINGH | W/O DR OM PAL SINGH UP STATE SUGAR CO LTD UNIT MOHIUDDIN PUR MEERUT 201205 | INDIA | UTTAR PR | MEERUT | 201205 | 0000000000000000041883 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARCHANA | BHATNAGAR | | BRAJESHWAR | DAYAL | | 150 NE, MOHAN PURI COLONY NEAR MANDIR MEERUT 250006 | INDIA | UTTAR PR | MEERUT | 250006 | 0000000000000000041885 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEV | PRAKASH | SONI | TARA | CHAND | SONI | SEONI CLOTH HOUSE TEHRI GARHWAL 249001 | INDIA | UTTARAKH | TEHRI GARHWAI | 249001 | 0000000000000000041886 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEELAM | SONI | | HARI | OM | SONI | C/O NAM DEV TARA CHAND CLOTH MERCHANT TEHRI GARWAL 249001 | INDIA | UTTARAKH | TEHRI GARHWAI | 249001 | 0000000000000000041887 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJEEV | KUMAR | VARSHNNEY | TEJ | PAL | VARSHNEY | V-238, SECTOR-12 NOIDA 201303 | INDIA | UTTAR PR | GAUTAM BUDDH | 201303 | 0000000000000000041893 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIVEK | KUMAR | RASTOGI | VERENDRA | RASTOGI | | C/O HIMANSHUNITED KINGDOMUMAR 4, CIVIL LINES MEERUT 250002 | INDIA | UTTAR PR | MEERUT | 250002 | 0000000000000000041900 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAIL | SHARMA | | NARENDRA | SHARMA | H | C/O LUCKY MEDICAL STORE JHANSATH ROAD KHATAULI 251201 | INDIA | UTTAR PR | MUZAFFARNAGAI | 251201 | 0000000000000000041904 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJIV | KUMAR | | LEKH | RAJ | | 164, PARTAP NAGAR PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000041912 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREM | KUMAR | MEHTA | M | D | MEHTA | 2126/2, OLD SADAR THANA SIRHANDI BAZAR PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000041920 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARMINDER | SINGH | | BHAGWANI | SINGH | | PLOT NO 5, MANSABHI COLONY NEW SANT NAGAR PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000041923 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NISHA | RANI | | BHAN | CHAND | | B-19/636, MORAN STREET SHAHI SAMDRA PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000041943 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUB | CHUNI | LAL | BULLU | RAM | CHOUDHARY | EX-SUB CHUNI LAL RAJA KA BAGH NURPUR KANGRA 176201 | INDIA | HIMACHAL | KANGRA | 176201 | 0000000000000000041945 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PANKAJ | GARG | | SATPAL | GARG | | 14-A, DLF COLONY NEAR SIRHIND ROAD PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000041956 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATPAL | GARG | | LATE | SH | SARUP | 14-A, DLF COLONY NEAR SIRHIND ROAD PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000041957 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TARA | CHAND | MALHOTRA | CHARAT | RAM | MALHOTRA | KOTHI NO 39 NEW LAL BAGH COLONY PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000041971 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | GUPTA | | LATE | SH | HANS | 726, STREET NO 7 GURBAX COLONY PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000041977 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | SINGLA | | RAJINDER | KUMAR | SINGLA | T3/562, RANJIT SAGAR DAM SHAHPUR KANDI T/SHIP TEH PATHNKOT GURDASPUR 145029 | INDIA | PUNJAB | GURDASPUR | 145029 | 0000000000000000041980 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHARANJIT | SINGH | | S | JAMAL | SINGH | 66, JOGINDER NAGAR KHALSA COLLEGE ROAD PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000041985 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBHASH | CHANDER | RAHI | HANS | RAJ | RAHI | 133/1, GOBINDPURA SAMANIA GATE PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000041987 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEELAM | KUMAR | GARG | PAWANKUMAR | GARG | | 6-C, NEW LAL BAGH COLONY PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000041997 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATPAL | GUPTA | | AMAR | NATH | | 34, DELITE COLONY NEAR 21 NO PHATAK PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000042002 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAPIL | MOHAN | | LAL | CHAND | | 4945, ARORIAN STREET PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000042003 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JASWANT | SINGH | SIDHU | S | WARYAM | SINGH | VILLAGE SAUJA PO KALHE MAJRA TEHSIL NABHA PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000042006 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARVEEN | KAUR | | GURBAKSH | SINGH | | 40, MANSAHIA COLONY PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000042009 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJINDER | KUMAR | | QUIMAT | RAI | | M/S YOGIDHULA STORE NEAR BHARAT NAGAR BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000042010 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | KUMAR | | WALAITI | RAM | | M/S SINGLA MEDICAL HALL PHUL BAZAR BHATINDA 151103 | INDIA | PUNJAB | BATHINDA | 151103 | 0000000000000000042012 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SOHAN | LAL | GARG | O | P | GARG | 144, SEWAK COLONY PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000042013 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AVINASH | CHANDER | | SHAM | SUNDER | LAL | 35, NEW LAL BAGH COLONY PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000042017 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMAL | SINGH | BHAMBRA | SANTOSH | SINGH | BHAMBRA | 75-E, NEW POLICE LINES OFFICER'S COLONY PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000042023 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | | HARI | RAM | | KOTHI NO 9, KISHORE COLONY PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000042027 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | JINDAL | GIAN | CHAND | | 93, HAGIGAT NAGAR RAJPURA COLONY PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000042040 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VARINDER | JAIN | | ARJAN | KUMAR | JAIN | DHAK BAZAR MAHARAJA STREET PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000042044 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JATINDER | KUMAR | SAINI | KAPOOR | CHAND | SAINI | 219, SEWAK COLONY PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000042048 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VED | PARKASH | | CHARANJI | LAL | | 4580, SHAM NAGAR RAJPURA 140401 | INDIA | PUNJAB | PATIALA | 140401 | 0000000000000000042068 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | KATARIA | DEV | RAJ | KATARIA | 67, AJIT NAGAR PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000042072 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | JINDAL | | S | P | JINDAL | KOTHI NO 33-G MODEL TOWN PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000042073 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHU | BALA | | BHARAM | PAL | H | 1753/1, JYOTI RAM ST KATCHA PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000042082 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUKHPREET | SINGH | | RESHAM | SINGH | | 117, STREET NO 5 BISHAN NAGAR PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000042083 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARAMBIR | SINGH | | GURPAL | SINGH | | 5-B, MODEL TOWN PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000042090 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRIYANKAR | JOSHI | | SHAKTI | DHAR | TEACHING | 2508/1, RAM GALI JOSHI COLLEGE PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000042095 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TARSEM | SINGH | GILL | S | FAUJA | SINGH | 193, CHARAN BAGH PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000042102 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JASWINDER | SINGH | SAHNI | GURCHARAN | SINGH | SAHNI | 201, HARIDNER NAGAR NEAR D L F COLONY PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000042103 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KARNAIL | SINGH | | AJIT | SINGH | | 70, SEWAK COLONY PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000042113 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARVINDER | PAL | SINGH | SATNAM | SINGH | | 109, KARAH WALA CHOWK PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000042114 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBHASH | GUPTA | | MANOHAR | LAL | | PUBLIC HEALTH HOUSE NO 2, OPP PRTC COLONY NEAR NABHA ROAD PATIALA 147002 | INDIA | PUNJAB | PATIALA | 147002 | 0000000000000000042117 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GURBACHAN | SINGH | REHSI | THAKAR | DASS | | 14-E, MODEL TOWN NEAR POLICE POST PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000042122 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NUPUR | | | GURDEEP | SINGH | | BE-60, SFS FLAT JANAK PURI NEW DELHI 110058 | INDIA | DELHI | WEST DELHI | 110058 | 0000000000000000042125 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | SREENIVASAN | | RAMAKRISHNAN | | | T-18/E, ATUL GROVE ROAD NEW DELHI 110001 | INDIA | DELHI | CENTRAL DELH | 110001 | 0000000000000000042143 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| O | P | DHINGRA | JAI | RAM | DAS | 528/15, GHANI PURA OPP BARAT GHAR ROHTAK 124001 | INDIA | HARYANA | ROHTAK | 124001 | 0000000000000000042145 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADAN | LAL | MITTAL | POKAR | MAL | MITTAL | S/O POKARMAL MITTAL 333/20, MOHALLA KATHANIA JIND 126102 | INDIA | HARYANA | JIND | 126102 | 0000000000000000042146 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAN | LAL | MITTAL | POKAR | MAL | MITTAL | S/O POKARMAL MITTAL 333/20, MOH KATHANIA JIND 126102 | INDIA | HARYANA | JIND | 126102 | 0000000000000000042147 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURINDER | KUMAR | | ROSHAN | LAL | | C/O DHARAM PAL GARG GUR BAZAR GIDDAR BAHA 152101 | INDIA | PUNJAB | MUKTSAR | 152101 | 0000000000000000042151 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDER | JIT | AGGARWAL | HANSRAJ | | | B-1, MAHATMA GANDHI ROAD ADARSH NAGAR DELHI 110033 | INDIA | DELHI | NORTH WEST DI | 110033 | 0000000000000000042158 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BRIJESH | KUMAR | SINGH | KUSHAL | PAL | SINGH | C/O SH K P SINGH, FOOD INSPECTOR 33/5, MOHALLA JAHNGERABAD AT & PO HARDUAGANJ TOWN ALIGARH 202125 | INDIA | UTTAR PR | ALIGARH | 202125 | 0000000000000000042172 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAVINAY | KUMARI | | RAJAN | BHAN | H | B-194, LAJPAT NAGAR 1ST IIND FLOOR NEW DELHI 110024 | INDIA | DELHI | SOUTH DELHI | 110024 | 0000000000000000042173 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | LAL | GUJRAL | KRISHAN | LAL | GUJRAL | 25A/43, GALI NO 14-A VISHWAS NAGAR, SHAHDARA DELHI 110032 | INDIA | DELHI | EAST DELHI | 110032 | 0000000000000000042175 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | AGARWAL | RAMOTAR | | | SHILPE CLOTH EMPORIUM GHANSHYAM ROAD, DADRI GHAZIABAD 203207 | INDIA | UTTAR PR | GAUTAM BUDDH | 203207 | 0000000000000000042188 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NISHA | ANI | GUJRAL | RAM | LAL | GUJRAL | 25A/43, GALI NO 14 A VISHWAS NAGAR, SHAHDARA DELHI 110032 | INDIA | DELHI | EAST DELHI | 110032 | 0000000000000000042189 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANTA | DEVI | | BYAS | BABOO | H | 2/94, SADHWARA STREET FARRUKHABAD 209625 | INDIA | UTTAR PR | FARRUKHABAD | 209625 | 0000000000000000042199 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | | | RAM | BILASH | | JAGDISH RAI BISHAMER DAYAL 95, BHATTU MANDI HISSAR 125001 | INDIA | HARYANA | HISAR | 125001 | 0000000000000000042204 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REKHA | GUPTA | | T | R | GUPTA | B-6-334, KALALAN STREET KILA ROAD ROHTAK 124001 | INDIA | HARYANA | ROHTAK | 121102 | 0000000000000000042226 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | GUPTA | | D | R | GUPTA | B-6-334, KALALAN STREET KILA ROAD ROHTAK 124001 | INDIA | HARYANA | ROHTAK | 124001 | 0000000000000000042227 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NITA | GUPTA | | T | M | GUPTA | C 6/8, MODEL TOWN DELHI 110009 | INDIA | DELHI | NORTH WEST DI | 110009 | 0000000000000000042228 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARCHNA | | | RAKHA | RAM | | 4A/4A, KASHMIR AVENUE OPP GURDAWARA AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000042245 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DARSHANA | RANI | | NARINDER | KUMAR | H | C/O GURU NANAK STORE KOTKUL JAS RAI BATALA 143505 | INDIA | PUNJAB | GURDASPUR | 143505 | 0000000000000000042248 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURINDERJIT | BOPARAI | | A | S | BOPARAI | 365, BASANT AVENUE AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000042254 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIKAS | ARORA | | SUDARSHAN | ARORA | | 10, COURT ROAD AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000042260 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARVINDER | SINGH | | BALBIR | SINGH | | 6-A, DASONDA SINGH ROAD AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000042273 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRASAD | K | S | K | HALLAIAH | C | 112, 2ND FLOOR R V ROAD, V V PURAM BANGALORE 560002 | INDIA | KARNATAK | BANGALORE URI | 560002 | 0000000000000000042305 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | VENKATACHALAP ATHY | | G | SWAMINATHAN | ASST | E 10/8, TNHB COLONY BAGALUR HUDCO HOSUR 635109 | INDIA | TAMIL NA | KRISHNAGIRI | 635109 | 0000000000000000042313 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDIRA | V | DHAWAJA | VIJAYA | DHWAJA | | NO 66/4, UPSTAIRS FIRST CROSS R V COLONY, CHAMARAJA PET BANGALORE 560018 | INDIA | KARNATAK | BANGALORE URI | 560018 | 0000000000000000042322 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABHA | S | P | SURESH | D | | 185, IST MAIN MAHALAKSHMI LAYOUT BANGALORE 560086 | INDIA | KARNATAK | BANGALORE URI | 560086 | 0000000000000000042323 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VISHWANATHA | G | | J | GURAPPA | SHETTY | TEMPLE ROAD PO TALAGUPPAF SHIMOG 577430 | INDIA | KARNATAK | SHIMOGA | 577430 | 0000000000000000042331 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| M | K | SADANANDAPRABHU | M | K | PRABHA | BHARATHI STREET SRINGERI 577139 | INDIA | KARNATAK | CHICKMAGALUR | 577139 | 0000000000000000042332 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SNEH | LATA | GUPTA | SURESH | CH | GUPTA | 140, MAHATMA GANDHI ROAD 1ST FLOOR CALCUTTA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000000042372 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARI | MOHAN | JAJODIA | LATE | SHRI | MADAN | 85/1, BALLYGUNJ PLACE IST FLOOR CALCUTTA 700019 | INDIA | WEST BEN | KOLKATA | 700019 | 0000000000000000042382 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HOSSIAN | MALLICK | | NASIRUDDIN | MALLICK | | MALLICK NIKETAN, 2ND FLOOR 43, RIPON LANE CALCUTTA 700016 | INDIA | WEST BEN | KOLKATA | 700016 | 0000000000000000042386 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BABULAL | BIJAY | KUMAR | NA | | | 18, NEW ROAD ALIPORE CALCUTTA 700027 | INDIA | WEST BEN | KOLKATA | 700027 | 0000000000000000042393 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UMA | NATH | | MRITTUNJOY | NATH | | 6, TURF ROAD FIRST FLOOR CALCUTTA 700025 | INDIA | WEST BEN | KOLKATA | 700025 | 0000000000000000042394 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURENDRA | KUMAR | AGARWAL | J | P | AGARWAL | 117/K/58 R S PURAM SARVODYA NAGAR KANPUR 208025 | INDIA | UTTAR PR | KANPUR NAGAR | 208025 | 0000000000000000042427 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | KUMAR | GUPTA | RAJJAN | LAL | GUPTA | 25/29, KARACHI KHANA KANPUR 208001 | INDIA | UTTAR PR | KANPUR DEHAT | 208001 | 0000000000000000042428 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LALLAN | SINGH | YADAV | BHOLA | SINGH | YADAV | ASST PROSE CUTING, OFFICER S P O OFFICE KANPUR 208001 | INDIA | UTTAR PR | KANPUR DEHAT | 208001 | 0000000000000000042432 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYA | BRAT | UPADHYAY | BHAGAWATI | UPADHYAY | | ASHOK NAGAR COLONY NEAR KHNATH TEMPLE NORTH MAYURIPUR GORAKHPUR 273001 | INDIA | UTTAR PR | GORAKHPUR | 273001 | 0000000000000000042434 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURYA | BALI | SHARMA | D | P | SHARMA | PROSECUTING OFFICER CID CRIME BRANCH PAC ROAD KANPUR 208007 | INDIA | UTTAR PR | KANPUR NAGAR | 208007 | 0000000000000000042436 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | GUPTA | VINDHYCHAL | PD | GUPTA | 3, SBI COLONY ANDHIYARI BAGH GORAKHPUR 273001 | INDIA | UTTAR PR | GORAKHPUR | 273001 | 0000000000000000042439 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANISHA | GUPTA | | R | N | GUPTA | 133/167, M BLOCK KIDWAI NAGAR KANPUR 208011 | INDIA | UTTAR PR | KANPUR NAGAR | 208011 | 0000000000000000042443 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | CHANDRA | GUPTA | RAM | PRAKASH | GUPTA | 128/163, H2 BLOCK KIDWAI NAGAR KANPUR 208011 | INDIA | UTTAR PR | KANPUR NAGAR | 208011 | 0000000000000000042454 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SRI | DEVI | AWASTHI | GAYA | PRASAD | | 128/40, B BLOCK KIDWAI NAGAR KANPUR 208011 | INDIA | UTTAR PR | KANPUR NAGAR | 208011 | 0000000000000000042461 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATA | RAO | PODURY | VISWANTHAN | | | PODURY MEDICAL STORES AMALAPURAM 533201 | INDIA | ANDHRA P | EAST GODAVARI | 533201 | 0000000000000000042468 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KALAVATHY | BALASUNDARAM | | BALASUNARAM | | | OLD NO. 42, NEW NO. 13 THIRD CROSS SARASWATHI NAGAR THIRUPADIRIPULIYUR CUDDALORE 607002 | INDIA | TAMIL NA | CUDDALORE | 607002 | 0000000000000000042484 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | RAJESWARI | | M | S | KADIRVELU | 11, THIRU MAIN ROAD UNITED INDIA COLONY KODAMBAKAM CHENNAI 600001 | INDIA | TAMIL NA | CHENNAI | 600001 | 0000000000000000042495 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| D | VENKATESH | | K | V | DAKSHINA | NO 26, 10TH EAST MAIN ROAD GANDHI NAGAR VELLORE 632006 | INDIA | TAMIL NA | VELLORE | 632006 | 0000000000000000042508 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMA | RAJU | MUPPALA | VENKATA | SUBBARAJU | M | RAJUPALEM VIL KULLUR P O KALUVOYA M D NELLORE 524343 | INDIA | ANDHRA P | NELLORE | 524343 | 0000000000000000042509 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAGHUNATH | K | | A | V | KRISHNAMURTHY | REGINA VILLA 67, VIVEKANANDA NAGAR PONDICHERRY 605005 | INDIA | PONDICHE | PONDICHERRY | 605005 | 0000000000000000042510 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | SELVARAJ | | S | SRINIVASAN | | SURYA CORPORATES 24-D, MUNDY STREET IST FLOOR VELLORE 632004 | INDIA | TAMIL NA | VELLORE | 632004 | 0000000000000000042522 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | VIJAYALAKSHMI | | S | SELVARAI | | SURYA CORPORATES 24-D, MUNDY STREET IST FLOOR VELLORE 632004 | INDIA | TAMIL NA | VELLORE | 632004 | 0000000000000000042525 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURENDRA | SINGH | DUGAR | JATANMULL | DUGAR | | 8, THANIKACHALAM ROAD T NAGAR CHENNAI 600017 | INDIA | TAMIL NA | CHENNAI | 600017 | 0000000000000000042528 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNNY | DUGAR | | SURENDRA | SINGH | DUGAR | 8, THANIKACHALAM ROAD T NAGAR CHENNAI 600017 | INDIA | TAMIL NA | CHENNAI | 600017 | 0000000000000000042529 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LATA | DUGAR | | PRADEEP | KUMAR | DUGAR | 8, THANIKACHALAM ROAD T NAGAR CHENNAI 600017 | INDIA | TAMIL NA | CHENNAI | 600017 | 0000000000000000042530 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMAL | KUMAR | DOOGAR | JATAN | MULL | DOOGAR | 8, THANIKACHALAM ROAD T NAGAR CHENNAI 600017 | INDIA | TAMIL NA | CHENNAI | 600017 | 0000000000000000042531 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| OTEM | DAI | | MATIN | DAI | | "GUTE GAMRO" NEAR "DONYI POLO" ASHOKA HOTEL `C' SECTOR ITANAGAR 791111 | INDIA | ARUNACHA | PAPUM PARE | 791111 | 0000000000000000042536 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| USAMMAAN | TOWY | | NA | | | MADHAVATHU HOUSE ARUNAPURAM PO PALAI 686574 | INDIA | KERALA | KOTTAYAM | 686574 | 0000000000000000042539 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KSHAMA | GUPTA | | OM | PARKASH | GUPTA | D/O SH OM PARKASH GUPTA MASSIE LODGE NEAR BHATIA LODGE CIRCULAR ROAD SOLAN 173212 | INDIA | HIMACHAL | SOLAN | 173212 | 0000000000000000042549 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABDUL | WAHEED | | MOHAMMED | GANI | | 8164, CHIMNI MILL BARA HINDU RAO DELHI 110006 | INDIA | DELHI | CENTRAL DELHI | 110006 | 0000000000000000042571 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| J | P | KAISTHA | S | R | KAISTHA | D-16, DDA FLATS MIG SAKET NEW DELHI 110017 | INDIA | DELHI | SOUTH DELHI | 110017 | 0000000000000000042588 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBHASH | CHANDER | MITTAL | NA | | | 365/33, SUBHASH BHAWAN PREM NAGAR, KATH MANDI ROHTAK 124001 | INDIA | HARYANA | ROHTAK | 124001 | 0000000000000000042591 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | NIWAS | MITTAL | SHIV | NATH | RAI | M/S SHEO NATH RAI KRISHAN KUMAR ANAJ MANDI ROHTAK 124001 | INDIA | HARYANA | ROHTAK | 124001 | 0000000000000000042593 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHIKAM | CHAND | DHARAMCHANDJAIN | DHARAM | CHAND | B | C/O GUJARAT CLOTH CENTRE ALKA TALKIES ROAD DHOLKA AHMEDABAD 387810 | INDIA | GUJARAT | AHMEDABAD | 387810 | 0000000000000000042633 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KALPANA | CHOBISA | | RAJENDRA | PRAASAD | CHOBISA | W/O KRISHNA LAL JOSHI OPP CLASSIC TAILORS POLE KA KOTHA SAGWARA DUNGAPUR 314025 | INDIA | RAJASTHA | DUNGARPUR | 314025 | 0000000000000000042659 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UPENDRA | PANCHAL | | BHAGWAN | DAS | | 2, ALKAPOORI SOCIETY NEAR HIRA BG, GHATLODIA AHMEDABAD 380061 | INDIA | GUJARAT | AHMEDABAD | 380061 | 0000000000000000042661 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | SINH | MGOHIL | MAHENDRA | SINH | | 6, VADIPARA NEAR BRIGHT CENTER SURENDRA NAGAR 363001 | INDIA | GUJARAT | SURENDRA NAGA | 363001 | 0000000000000000042671 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| IQBAL | MANSURI | | ISMAILBHAI | | | I, KARIMABAD SOCIETY NEAR AGRO PETROL PUMP SARKHEJ ROAD AHMEDABAD 380055 | INDIA | GUJARAT | AHMEDABAD | 380055 | 0000000000000000042706 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ZAHANORA | MANJURI | | IQBAL | BHAI | | I, KARIMABAD SOCIETY NEAR AGRO PETROL PUMP SARKHEJ ROAD AHMEDABAD 380055 | INDIA | GUJARAT | AHMEDABAD | 380055 | 0000000000000000042708 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TEHMINA | LALOWALA | | M | J | LALIWALA | I, KARIMABAD SOCIETY NEAR AGRO PETROL PUMP SARKHEJ ROAD AHMEDABAD 380055 | INDIA | GUJARAT | AHMEDABAD | 380055 | 0000000000000000042710 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| T | U | LAKHANI | U | R | LAKHANI | I, KARIMABAD SOCIETY NEAR AGRO PETROL PUMP SARKHEJ ROAD AHMEDABAD 380055 | INDIA | GUJARAT | AHMEDABAD | 380055 | 0000000000000000042711 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARAG | JOSHI | | HARISHANKER | PANDYA | | C/O TEXTILE INSTRUMENTS ENGINEERS 2477, INDRAKOT DOSHIWADANI POLE AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000042726 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LABHSHANKER | | | JADAVAJI | PANDYA | | C/O TEXTILE INSTRUMENTS ENGINEERS 2477, INDRAKOT DOSHIWADANI POLE AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000042733 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VALJI | PATIDAR | | LAVJI | PATIDAR | | S/O LAVJI PATIDAR PATEL WARA SAGWARA DUNGARPUR 314025 | INDIA | RAJASTHA | DUNGARPUR | 314025 | 0000000000000000042737 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | KANANI | | VALJI | KANANI | | F-3, KABIR HOUSING COMPLEX NEAR DONBOSCOW SCHOOL MAKARPURA ROAD VADODARA 390009 | INDIA | GUJARAT | VADODARA | 390009 | 0000000000000000042746 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKHA | JASANI | | RAJNI | JASANI | | F-3, KABIR HOUSING COMPLEX NEAR DONBOSCOW SCHOOL MAKARPURA ROAD VADODARA 390009 | INDIA | GUJARAT | VADODARA | 390009 | 0000000000000000042747 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VAJU | BALAR | | SAMAT | BALAR | | 42-A, KUNICA SOCIETY OPP ANAND NAGAR BUS STOP NEAR WATER TANK, KARELI BAUG VADODARA 390022 | INDIA | GUJARAT | VADODARA | 390022 | 0000000000000000042749 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HIRU | PATEL | | KANJI | PATEL | | F-4, KABIR HOUSING COMPLEX NEAR DONBOSCOW SCHOOL MAKARPURA ROAD VADODARA 390009 | INDIA | GUJARAT | VADODARA | 390009 | 0000000000000000042751 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANA | NATHANI | | JERAM | NATHANI | | F-4, KABIR HOUSING COMPLEX NEAR DONBOSCOW SCHOOL MAKARPURA ROAD VADODARA 390009 | INDIA | GUJARAT | VADODARA | 390009 | 0000000000000000042753 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DOLLY | KAKADIA | | RAMESH | KAKADIA | | 42-A, KUNIKA SOCIETY OPP ANAND NAGAR BUS STOP NEAR WATER TANK, KARELIBAG VADODARA 390022 | INDIA | GUJARAT | VADODARA | 390022 | 0000000000000000042755 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UMESH | JADAN | | RAM | JADAV | | 42-A, KUNIKA SOCIETY OPP ANAND NAGAR BUS STOP NEAR WATER TANK, KARELI BAG VADODARA 390022 | INDIA | GUJARAT | VADODARA | 390022 | 0000000000000000042756 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMJI | SAVANI | | HARI | SAVANI | | 42-A, KUNIKA SOCIETY OPP ANAND NAGAR BUS STOP NEAR WATER TANK, KARELIBAG VADODARA 390022 | INDIA | GUJARAT | VADODARA | 390022 | 0000000000000000042757 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| N | B | KALMESH | B | G | KALMEGH | VASAIWALA GIN DABHOI VADODARA 391110 | INDIA | GUJARAT | VADODARA | 391110 | 0000000000000000042763 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDULAL | GANDHI | | KESHAVLAL | GANDHI | | 62/66, SHRINATHJI SADAN 3RD FLOOR, VADAGADI V V CHANDAN STREET MUMBAI 400003 | INDIA | MAHARASH | MUMBAI | 400003 | 0000000000000000042800 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALICE | RAJAN | | RAJAN | MATHAI | | NEDIYATH HOUSE MANKAMKUZHY P O VETTIYAR ALLEPPEY 690558 | INDIA | KERALA | ALAPPUZHA | 690558 | 0000000000000000042843 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARBANSKAUR | RAJINDER | SINGHARORA | RAJINDER | SINGH | A | 36, RAJIINDER COTTAGE SINDHI COLONY, JALNA ROAD AURANGABAD 431005 | INDIA | MAHARASH | AURANGABAD | 431005 | 0000000000000000042865 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYA | SRIKANT | CHINTAWAR | SRIKANT | H | CHINTAWAR | S H CHINTAWAR, PHARMACIST DISTT WOMEN'S HOSPITAL AMRAVATI 444601 | INDIA | MAHARASH | AMRAVATI | 444601 | 0000000000000000042867 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYESH | MAFATLAL | DESAI | MAFATLAL | RIKHAVCHAND | | DESAI C/O DHANDERA CLUB A-1, TARA BAUG ESATE RAJA RAM MOHAN ROY ROAD MUMBAI 400004 | INDIA | MAHARASH | MUMBAI | 400004 | 0000000000000000042876 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYESH | K | SANGHVI | KALIDAS | ANOPCHAND | | 14, FARIDA APPT BEHIND MUNICIPAL HOSPITAL HAJI BAPU ROAD, MALAD (E) MUMBAI 400097 | INDIA | MAHARASH | MUMBAI | 400097 | 0000000000000000042877 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| L | N | KHADGI | N | M | KHADGI | ORDNANCE FACTORY HOSPITAL BHARAWD BHARAWD 425203 | INDIA | MAHARASH | JALGAON | 425203 | 0000000000000000042882 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GAJANAN | JOSHI | | SHRIDHAR | JOSHI | | C/O BOOK PALACE OPP HEAD POST OFFICE AKOLA 444001 | INDIA | MAHARASH | AKOLA | 444001 | 0000000000000000042885 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANKAR | RAM | HEGDE | RAM | HEGDE | GOVT | 94, R C NAGAR TILAKWADI BELGAUM BELGAUM 590006 | INDIA | KARNATAK | BELGAUM | 590006 | 0000000000000000042888 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LEENA | PRAKASH | SHAH | PRAKASH | P | SHAH | VIKRANT BLOCK NO 34 TILAK ROAD, GHATKOPAR EAST MUMBAI 400077 | INDIA | MAHARASH | MUMBAI | 400077 | 0000000000000000042898 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GHORBE | SHRIKANTBHAI | DATTU | DATTU | | | C/O N L JOHNSON A/33, VINDHYA B A R C COLONY ANUSHAKTI NAGAR MUMBAI 400094 | INDIA | MAHARASH | MUMBAI | 400094 | 0000000000000000042937 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHACHLANI | RAJKUMARI | BENHUKUMCHAND | HUKUMCHAND | | | C/O N L JOHNSON A/33, VINDHYA B A R C COLONY ANUSHAKTI NAGAR MUMBAI 400094 | INDIA | MAHARASH | MUMBAI | 400094 | 0000000000000000042938 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CHANDLANI | JITENDRA | BHAIHUKUMCHAND | HUKUMCHAND | | | C/O N L JOHNSON A/33, VINDHYA B A R C COLONY ANUSHAKTI NAGAR MUMBAI 400094 | INDIA | MAHARASH | MUMBAI | 400094 | 0000000000000000042939 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SEEMA | KUMARI | HUKUMCHANDBHAICHACHLANI | HUKUMCHAND | | | C/O PRAVINA MAYEKAR SHARDASHRAM CHAWL 1ST FLOOR, ROOM NO 48 BHAVANI SHANKAR ROAD, DADAR MUMBAI 400028 | INDIA | MAHARASH | MUMBAI | 400028 | 0000000000000000043008 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | LAL | HUKUMCHANDBHAICHACHLANI | HUKUMCHAND | | | C/O PRAVINA MAYEKAR SHARDASHRAM CHAWL 1ST FLOOR, ROOM NO 48 BHAVANI SHANKAR ROAD, DADAR MUMBAI 400028 | INDIA | MAHARASH | MUMBAI | 400028 | 0000000000000000043009 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAVIN | RAI | GAJANANDASGHADVALE | GAJANAN | | | C/O VISHNU AGRE SHARAD ASHRAM SCHOOL COMPOUND PATRA SHED, BHAVANI SHANKER ROAD MUMBAI 400028 | INDIA | MAHARASH | MUMBAI | 400028 | 0000000000000000043012 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BUDAV | VILAS | RAIGANGARAM | GANGARAM | | | C/O RAJKUMAR H CHACHLANI CHEMBUR COLONY, FLAT NO 662 BLOCK NO 19 MUMBAI 400074 | INDIA | MAHARASH | MUMBAI | 400074 | 0000000000000000043049 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DORLEKAR | NARAYAN | LALNAMDEODAS | HAMDEO | | | C/O RAGHUNATH DEOLEKAR 1/67, SIDDHIVINAYAK TEA HOUSE HANUMAN NAGAR, DADAR MUMBAI 400028 | INDIA | MAHARASH | MUMBAI | 400028 | 0000000000000000043127 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DESHMUKH | MAHENDRA | LALRAMCHANDRADAS | RAMCHANDRA | | | C/O VARSHA SHETTY SHARDASHRAM VIDYAMANDIR CHAWL ROOM NO 35 BHAVANI SHANKER ROAD, DADAR MUMBAI 400028 | INDIA | MAHARASH | MUMBAI | 400028 | 0000000000000000043130 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DESHMUKH | JETENDRA | LALRAMCHANDRADAS | RAMCHANDRA | | | C/O VARSHA SHETTY SHARDASHRAM VIDYAMANDIR CHAWL ROOM NO 35 BHAVANI SHANKER ROAD, DADAR MUMBAI 400028 | INDIA | MAHARASH | MUMBAI | 400028 | 0000000000000000043131 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIVAJI | SHANKAR | DASAGRE | SHANKAR | | | C/O DEEPAK TAMRADKAR SHARAD ASHRAM SCHOOL COMPOUND PATRA SHED, BHAVANI SHANKER ROAD MUMBAI 400028 | INDIA | MAHARASH | MUMBAI | 400028 | 0000000000000000043206 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUNDAN | ARYA | TRILOKNATHRAI | NA | ACTOR | | POST BOX NO 16457 38/4, NAVJEEVAN SOCIETY, MORI ROAD NEAR K J KHILANI SCHOOL MUMBAI 400016 | INDIA | MAHARASH | MUMBAI | 400016 | 0000000000000000043217 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINAYAK | RAI | GOPALRAIJASVANT | GOPAL | | | C/O SURESH KARANDE 22, KAUVERI B A R C COLONY ANUSHAKTI NAGAR MUMBAI 400094 | INDIA | MAHARASH | MUMBAI | 400094 | 0000000000000000043308 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | BALA | NAMDEODORLEKAR | NAMDEO | | | C/O ASHOK MISTRY, SHARADASHRAM VIDHYAMANDIR COMPOUND NO 2 BHAVANI SHANKER ROAD MUMBAI 400028 | INDIA | MAHARASH | MUMBAI | 400028 | 0000000000000000043355 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAIK | SHUSHMA | BALAJAYWANTBHAI | JAYWANT | BHAI | | C/O DINESH SAWANT,JANJAGRUTI RAHIWASHI MANDAL SHARDASHRAM SCHOOL COMPOUND PATRA SHEED B S, DADAR MUMBAI 400028 | INDIA | MAHARASH | MUMBAI | 400028 | 0000000000000000043509 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAKASHH | GANGARAM | DASBUDAR | GANGARAM | DAS | | C/O DEVIKA N ACHARYA BUILDING G-8, ROOM NO 1 NEAR MUKTABAI HOSPITAL GHATKOPAR (W) MUMBAI 400084 | INDIA | MAHARASH | MUMBAI | 400084 | 0000000000000000043603 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHRIKANT | GHORBE | | DATTU | | | C/O SUREKHA SALUNKE IST FLOOR, ROOM NO 37,SHARDASHRAM, VIDYAMANDIR CHAWL BHAVANI SHANKER ROAD MUMBAI 400022 | INDIA | MAHARASH | MUMBAI | 400022 | 0000000000000000043652 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAMDEO | LAL | GUNAJIDASDORLEKAR | GUNAJI | DAS | | C/O SEEMA M CHACHLANI 27/932, CHEMBUR COLONY MUMBAI 400074 | INDIA | MAHARASH | MUMBAI | 400074 | 0000000000000000043708 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | RAMCHANDRA | DASDESHMUKH | RAMACHANDRA | DAS | | C/O GANESH POL A/9, TUKARAM CHOWK B A R C COLONY ANUSHAKTI NAGAR MUMBAI 400094 | INDIA | MAHARASH | MUMBAI | 400094 | 0000000000000000043836 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| J | HUKUMCHAND | DASCHCHALANI | HUKAM | CHAND | DAS | C/O GANESH POL A/9, TUKARAM CHOWK B A R C COLONY ANUSHAKTI NAGAR MUMBAI 400094 | INDIA | MAHARASH | MUMBAI | 400094 | 0000000000000000043839 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAKASH | LAL | DALVID | DOHNU | | | SAIBABA INVESTMENTS 3, GROUND FLOOR ROM LUI PITAMBER LANE MAHIM MUMBAI 400016 | INDIA | MAHARASH | MUMBAI | 400016 | 0000000000000000043852 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | BALA | NAMDEOBHAIDORLEKAR | NAMDEO | | | MAJOR EJAZ ALI KHAN, FLAT NO 1 SURVEY NO 77, JAGTAP NAGAR SHIVARKER ROAD, WANAWADI PUNE 411040 | INDIA | MAHARASH | PUNE | 411040 | 0000000000000000043900 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| L | DORLEKAR | NAMDEOBHAI | NAMDEO | BHAI | H | H NO 4, IST FLOOR, BUILDING NO 18 JETHIBEN SOCIETY, NEAR BEST DEPOT MONI ROAD, MAHIM MUMBAI 400018 | INDIA | MAHARASH | MUMBAI | 400018 | 0000000000000000043940 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YAGNIK | JOSHI | | DAHYALAL | JOSHI | | BLOCK NO 159/11 CAT II, SECTOR-12 GANDHI NAGAR 382012 | INDIA | GUJARAT | GANDHINAGAR | 382012 | 0000000000000000044000 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARDAR | SINGH | RATHORE | BHAW | SINGH | RATHORE | C/O HOME OF TULSIRAM J K NURSING HOME STREET 1ST B ROAD, SARDARPURA JODHPUR 342008 | INDIA | RAJASTHA | JODHPUR | 342008 | 0000000000000000044015 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVINDRA | KUMAR | GUPTA | VIDHYA | SHIV | CHARAN | 2 A 2, HOUSING BOARD PALI 306401 | INDIA | RAJASTHA | PALI | 306401 | 0000000000000000044027 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPENDRA | RAJ | MEHTA | DAULAT | RAJ | JI | 1 A 49, HOUSING BOARD PALI 306401 | INDIA | RAJASTHA | PALI | 306401 | 0000000000000000044051 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KALAVATI | VILASPURI | GOSWAMI | VILASPURI | GOSWAMI | H | SHIVM MANGALSA PIRSWDI JETPPUR 360370 | INDIA | GUJARAT | RAJKOT | 360370 | 0000000000000000044088 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRIT | C | DAVE | CHHELSHANKER | DAVE | | 10, JAY RAJ PLOT OPP TIRTH RAJKOT 360002 | INDIA | GUJARAT | RAJKOT | 360002 | 0000000000000000044118 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | VIJAYAKUMAR | | G | KRISHNAMOORTHY | | 31, STAFF HOSTEL BIRLA SAGAR COLONY PORBANDAR 360576 | INDIA | GUJARAT | PORBANDAR | 360576 | 0000000000000000044158 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NILESH | V | MANDALIYA | CHHABILDAS | MANDALIYA | | JAIN AUTOMOBLIES SURYA PRAKASH LODHAWAD CHOWK, IST FLOOR RAJKOT 360002 | INDIA | GUJARAT | RAJKOT | 360002 | 0000000000000000044169 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | CHANDRA | AGARWAL | RAMBABOO | AGARWAL | | 146, PRATAP NAGAR DADAWARI KOTA 324009 | INDIA | RAJASTHA | KOTA | 324009 | 0000000000000000044203 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARATI | KASAT | | KUNJBIHARI | KASAT | | C/O VIKRAM INTERNATIONAL 1002, LOWER GROUND FLOOR TEXTILE TOWER, RING ROAD SURAT 395002 | INDIA | GUJARAT | SURAT | 395002 | 0000000000000000044220 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANBHAR | NAWAL | | GHANSHYAM | DAS | | C/O VIJETA INTERNATIONAL 5/540, UPPER GROUND FLOOR J J A C MARKET, RING ROAD SURAT 395002 | INDIA | GUJARAT | SURAT | 395002 | 0000000000000000044222 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARVIND | N | SHAH | NARPATLAL | | | C/O M D SHAH 9, NUTAN SOCIETY NEMNATH NAGAR DESSA 385535 | INDIA | GUJARAT | BANAS KANTHA | 385535 | 0000000000000000044229 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEENA | K | DHANKI | KAUSHIK | K | DHANKI | SURESH P SHAH MULCHAND MANSION, 4TH FLOOR 22/30, PRENCESS STREET MUMBAI 400002 | INDIA | MAHARASH | MUMBAI | 400002 | 0000000000000000044243 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARMENDER | SINGH | | AMAR | SINGH | | C/O DR AMAR SINGH NEAR DURGA TEMPLE M G ROAD ROHTAK 124001 | INDIA | HARYANA | ROHTAK | 124001 | 0000000000000000044268 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALKA | JOSHI | | PRABHU | DUTT | SHARMA | 913, SECTOR-37 NOIDA 201303 | INDIA | UTTAR PR | GAUTAM BUDDH | 201303 | 0000000000000000044269 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHALINI | | | SANJAY | KUMAR | JAIN | C/O NUPUR JAIN BM-73, WEST SHALIMAR BAGH IST FLOOR NEW DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000044276 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ATTESH | KUMAR | | RAJPAL | | | C/O NUPUR JAIN BM-173, WEST SHALIMAR BAGH IST FLOOR NEW DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000044278 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRAHAS | PATHAK | | G | K | PATHAK | 1/9-A, VISHNUPURI SARVODHYA MARG ALIGARH 202001 | INDIA | UTTAR PR | ALIGARH | 202001 | 0000000000000000044300 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKHI | JAIN | | SUBHASH | CHAND | JAIN | AA 103, SHALIMAR BAGH DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000044305 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINEET | ARORA | | R | S | ARORA | B-3, LAWRENCE ROAD INDUSTRIAL AREA DELHI 110035 | INDIA | DELHI | NORTH WEST DI | 110035 | 0000000000000000044306 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SOM | NATH | SAIGAL | NAND | LAL | | BL-27, ANAND VIHAR JAIL ROAD NEW DELHI 110064 | INDIA | DELHI | SOUTH WEST DI | 110064 | 0000000000000000044314 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | SAIGAL | | SOMNATH | SAIGAL | | BL-27, ANAND VIHAR JAIL ROAD NEW DELHI 110064 | INDIA | DELHI | SOUTH WEST DI | 110064 | 0000000000000000044315 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAHZADI | BEGUM | | MOHD | ALAM | | EH-22, SECTOR-6 B H E L, RANIPUR HARDWAR 249401 | INDIA | UTTARAKH | HARIDWAR | 247667 | 0000000000000000044320 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABHAT | MISHRA | | SAYAMANAND | MISHRA | | B 5/35, SAFDERJUNG ENCLAVE NEW DELHI 110029 | INDIA | DELHI | SOUTH WEST DI | 110029 | 0000000000000000044326 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARBANS | SINGH | KHORANA | MOHAR | CHAND | KHORANA | G-15, HAUZ KHAS NEW DELHI 110016 | INDIA | DELHI | SOUTH WEST DI | 110016 | 0000000000000000044337 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VARSHA | RANI | | RAJESH | MALHOTRA | | HL 20 A, ANAND VIHAR JAIL ROAD NEW DELHI 110064 | INDIA | DELHI | SOUTH WEST DI | 110064 | 0000000000000000044340 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | MAGGON | | SOHAN | LAL | MAGGON | B 2/95, JANAK PURI NEW DELHI 110058 | INDIA | DELHI | WEST DELHI | 110058 | 0000000000000000044358 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GEETIKA | JAIN | | VIJAYKUMAR | JAIN | | C/O SRI V K JAIN KJ-34, NEW KAVI NAGAR GHAZIABAD 201002 | INDIA | UTTAR PR | GHAZIABAD | 201002 | 0000000000000000044374 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAVEEN | LATA | JAIN | LATE | SH | A | 272, AMBICA VIHAR DELHI 110041 | INDIA | DELHI | DELHI | 110055 | 0000000000000000044388 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJIV | MALHOTRA | | P | K | MALHOTRA | 3621, MORIGATE DELHI 110006 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000000000000000044397 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RUDRA | DUTTA | SHARMA | HARI | DUTTA | SHARMA | P-III/55, YAMUNA COLONY DEHRADUN 248001 | INDIA | UTTARAKH | DEHRADUN | 248001 | 0000000000000000044400 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SEEMA | SAIGAL | | SOMNATH | SAIGAL | | BL-27, ANAND VIHAR JAIN ROAD NEW DELHI 110064 | INDIA | DELHI | SOUTH WEST DI | 110064 | 0000000000000000044410 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SARDAR | KHAN | | RIYAZUL | HASAN | KHAN | T-III/4, CANAL COLONY NAJIBABAD BIJNOR 246763 | INDIA | UTTAR PR | BIJNOR | 246763 | 0000000000000000044421 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAN | LAL | | SRI | CHAND | | 5-A, MAIN BAZAR NAJAFGARH NEW DELHI 110043 | INDIA | DELHI | SOUTH WEST DI | 110043 | 0000000000000000044426 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | KHANNA | | JAI | CHAND | KHANNA | C-42, RAJOURI GARDEN NEW DELHI 110027 | INDIA | DELHI | WEST DELHI | 110027 | 0000000000000000044429 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | KHANNA | | M | N | KHANNA | C-42, RAJOURI GARDEN NEW DELHI 110027 | INDIA | DELHI | WEST DELHI | 110027 | 0000000000000000044430 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | KHANNA | | M | N | KHANNA | C-42, RAJOURI GARDEN NEW DELHI 110027 | INDIA | DELHI | WEST DELHI | 110027 | 0000000000000000044432 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | RAGHAV | | RANBIR | SINGH | RAGHAV | C-42, RAJOURI GARDEN NEW DELHI 110027 | INDIA | DELHI | WEST DELHI | 110027 | 0000000000000000044434 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LILLY | GUPTA | | ASHOK | KUMAR | GUPTA | B-5/60, YAMUNA VIHAR DELHI 110053 | INDIA | DELHI | EAST DELHI | 110053 | 0000000000000000044440 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRAN | | | MADANLAL | GARG | | D/O MADAN LAL GARG 389, URBAN ESTATE BATHINDA 151001 | INDIA | PUNJAB | BATHINDA | 151001 | 0000000000000000044443 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARUL | M | BHAYANI | MANUBHAI | DHAYANI | | UNITED RICELAND LTD G T ROAD, PO BOX 33 KURUKSHETRA 132118 | INDIA | HARYANA | KURUKSHETRA | 132118 | 0000000000000000044450 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDERJIT | SAGAR | | LATE | SH | VIRU | F-82, POORVI MARG VASANT VIHAR NEW DELHI 110057 | INDIA | DELHI | SOUTH WEST DI | 110057 | 0000000000000000044457 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | K | CHALISHAZAR | KRITIKANT | | | 2, YAMUNA NAGAR SOCIETY NARAN PURA AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000044478 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIRBALA | SHANTILAL | | AMBALLAL | | | 47, SWAMINARAYAN GODOWN O/S DARIAPUR GATE AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000044479 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | P | GANDHI | PRABHUDAS | | | 47, SWAMINARAYAN GODOWN O/S DARIA PUR GATE AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000044480 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JIWAT | R | KEWALRAMANI | SUMER | MAL | | FLAT 10, TRIVENI HSG SOCIETY 32ND ROAD, 37TH ROAD BANDRA MUMBAI 400050 | INDIA | MAHARASH | MUMBAI | 400050 | 0000000000000000044481 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHUSUDHAN | REDDY | DODDA | PITCHI | REDDY | | PLOT NO 177, EXCISE COLONY HANAMKONDA UARANGAL 506001 | INDIA | ANDHRA P | WARANGAL | 506001 | 0000000000000000044486 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMALA | GADHAV | | DEVA | RAO | GADHAV | 1 1 60, BHAGYA NAGAR NIRMAL 504106 | INDIA | ANDHRA P | ADILABAD | 504106 | 0000000000000000044497 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PULLAREDDY | TELLURI | | T | VEERA | REDDY | MIG B-68, DR A S RAO NAGAR HYDERABAD 500762 | INDIA | ANDHRA P | HYDERABAD | 500762 | 0000000000000000044498 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAYA | LAKSHMI | CHINTADA | C | DHANUNJAYA | RAO | 6 3 609/76, ANAND NAGAR COLONY HYDERABAD 500004 | INDIA | ANDHRA P | HYDERABAD | 500004 | 0000000000000000044501 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| USHA | RANI | | RATHNAKAR | BABU | K | C/O K RATHNAKAR BABU PRODUCTION MANAGER NIZAM SUGAR LTD SHAKARNAGAR 503180 | INDIA | ANDHRA P | NIZAMABAD | 503180 | 0000000000000000044502 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RADHAKUMARI | | | KRISHNA | MURTHY | V | 6 5 230/14/A, TULSI APTS GANDHI NAGAR SECUNDERABAD 500380 | INDIA | GUJARAT | GANDHINAGAR | 382433 | 0000000000000000044503 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUVARNA | REKHA | SEETHALAM | S | SOMARAJU | | 5 3 66/1, NARGUNGKAR NAGAR KOTHAGUDEM KHAMMAM 507101 | INDIA | ANDHRA P | KHAMMAM | 507101 | 0000000000000000044505 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KISHORE | KAZA | | RAKSHMINARAYANA | | | 6 80/1, POCHAMBAG SAROOR NAGAR HYDERABAD 500660 | INDIA | ANDHRA P | HYDERABAD | 500660 | 0000000000000000044513 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ROOPA | VANGALA | | V | JITHENDER | REDDY | C/O V J REDDY, COMPANY SEECETRAY'S OFFICE HEAD OFFICE, THE SC CO LIG KOTHI GADEM COLLIERIES KHAMMAM 507101 | INDIA | ANDHRA P | KHAMMAM | 507101 | 0000000000000000044514 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYA | PRAKASH | AGRAWAL | RAGHUVEER | DAYAL | GOYAL | AGARWAL CONSULTANCY SERVICE HADI COMPLEX M G ROAD KOTHAGUDEM 507101 | INDIA | ANDHRA P | KHAMMAM | 507101 | 0000000000000000044523 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOPALA | KRISHNA | VANGALA | VEERANNA | | | R A R S PO JAGTIAL KARIMNAGAR 505327 | INDIA | ANDHRA P | KARIM NAGAR | 505327 | 0000000000000000044525 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENUGOPAL | BUSA | | BUSA | GANGARAM | | S/O BUSA GANGARAM TOWER ROAD JAGTIAL 505327 | INDIA | ANDHRA P | KARIM NAGAR | 505327 | 0000000000000000044526 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAKASH | GAMPA | | BHEMA | LINGAM | | S/O BHEEMA LINGAM NEAR L G RAM LODGE RAM BAZAR JAGTIAL 505327 | INDIA | ANDHRA P | KARIM NAGAR | 505327 | 0000000000000000044527 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREETHI | SRINATH | | G | R | SRINATH | C/O MR B G RAJ, MANAGER ACCOUNTS MISHRA DHATU NIGAM PO KANCHANBAGH HYDERABAD 500258 | INDIA | ANDHRA P | HYDERABAD | 500258 | 0000000000000000044534 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | R | | SUNDARAM | R | EXECUTIVE | C/O ALLOY NITRIDES LTD PLOT NO 154, I D A PATANCHERU MEDAK HYDERABAD 500029 | INDIA | ANDHRA P | HYDERABAD | 500029 | 0000000000000000044555 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARISH | R | | SUNDARAM | R | | C/O MANAGING DIRECTOR A W L PARCEL SERVICE 3 5 874/6/5 HYDERABAD 500029 | INDIA | ANDHRA P | HYDERABAD | 500029 | 0000000000000000044556 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAN | PATHA | | NA | | | NA | INDIA | PUNJAB | PUNJAB | 141001 | 0000000000000000044570 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | RACHAKONDA | JANARDHAN | | | M R COMPUTERS OPP BALAJI TALKIES JAGTIAL 505327 | INDIA | ANDHRA P | KARIM NAGAR | 505327 | 0000000000000000044571 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAYALAXMI | CHIKOTI | | ANJIAH | CHIKOTI | H | 7 72, MADHURAPURI DILSUKH NAGAR HYDERABAD 500660 | INDIA | ANDHRA P | HYDERABAD | 500660 | 0000000000000000044573 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SRINIVAS | KESETTY | | BUCHAIAH | | | C/O RAJA RAJESWARA KIRANAM COCONUT MERCHANT JAGTAIAL 505327 | INDIA | ANDHRA P | KARIM NAGAR | 505327 | 0000000000000000044581 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJA | REDDY | KOMATIREDDY | MALLA | REDDY | | VPO KISTAMPET SO RUDRANGI KAREEM NAGAR 502507 | INDIA | ANDHRA P | KARIMNAGAR | 502507 | 0000000000000000044593 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BAPU | REDDY | AREDDY | DURGA | REDDY | | PO MARRI GADDA SO MARRIPALL KAREEM NAGAR 505402 | INDIA | ANDHRA P | KARIM NAGAR | 505402 | 0000000000000000044594 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PEDDA | BHUMESHWAR | JONNALA | CHINNA | NARSIMLOO | | POST KMDL KAMMAR PALLY NIZAMABAD 503308 | INDIA | ANDHRA P | NIZAMABAD | 503308 | 0000000000000000044616 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RADHIKA | TUGITI | | T | BRAMHA | NANDAM | W/O T BRAMHA NANDAM B-3, AIR QUATER KUCCAMPUS HAMMANKOND 506009 | INDIA | ANDHRA P | WARANGAL | 506009 | 0000000000000000044620 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEERA | MOHIHUDDIN | MD | KAJAMIYA | M | D | DELUX WATCH CO STATION ROAD KARAREDDY 503111 | INDIA | ANDHRA P | NIZAMABAD | 503111 | 0000000000000000044621 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARATHI | KADADASU | | RAMAKISTAIAH | | | 1 2 46, NEAR SRINIVAS TALKIES KARIMNAGAR 505001 | INDIA | ANDHRA P | KARIM NAGAR | 505001 | 0000000000000000044624 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| OMKARAM | CHEEDALLA | | RANGAIAH | | | 13 63, NEAR LALITHA THEATRE MIRYALGUDA 508207 | INDIA | ANDHRA P | NALGONDA | 508207 | 0000000000000000044625 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMAR | JYOTHI | BADDULA | B | SURESHWAR | H | C-217, B BLOCK MALAKPET COLONY HYDERABAD 500036 | INDIA | ANDHRA P | HYDERABAD | 500036 | 0000000000000000044626 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | VARMA | PEMETSA | P | V | RAJU | HIG 21, BHEL TOWN SHIP R C PURAM HYDERABAD 500032 | INDIA | ANDHRA P | K V RANGAREDI | 500032 | 0000000000000000044628 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAYA | LAKSHMI | MADURI | OM | PRAKASH | H | C/O M S LINGAM 12 6 104, RMMNNAPET WARANGAL 506002 | INDIA | ANDHRA P | WARANGAL | 506002 | 0000000000000000044636 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMANT | ASTHANA | | SURESH | ASTHANA | | FLAT NO 305, IIIRD FLOOR RAGHURAM APARTMENT MALAKPET HYDERABAD 500036 | INDIA | ANDHRA P | HYDERABAD | 500036 | 0000000000000000044645 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | ASTHANA | | NARESH | ASTHANA | | 20 2661, HUSSAINI ALAM HYDERABAD 500264 | INDIA | ANDHRA P | HYDERABAD | 500264 | 0000000000000000044646 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAXMAN | MOTURI | | HANUMANDLU | | | POST DEMIKALAN MANDAL TADWAI 503120 | INDIA | ANDHRA P | NIZAMABAD | 503120 | 0000000000000000044650 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATESWAR | RAO | GANTA | VENKATAH | G | | PLOT-D, ARCHANA ENCLAVE E MAREDPALLY SECUNDRABAD 500026 | INDIA | ANDHRA P | HYDERABAD | 500026 | 0000000000000000044664 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAGAMALLESWARI | GANTA | | VENKATESWAR | RAO | GANTA | PLOT-D, ARCHANA ENCLAVE E MAREDPALLY SECUNDRABAD 500026 | INDIA | ANDHRA P | HYDERABAD | 500026 | 0000000000000000044665 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | MADHUSUDHAN | RAO | A | V | SUBBAIAH | PLOT NO 101, VASANTH NAGAR KUKATPALLY HYDERABAD 500872 | INDIA | ANDHRA P | HYDERABAD | 500872 | 0000000000000000044669 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJAMOULI | VANAMALA | | NA | | | CLOTH MARCHANTS JAWAHAR ROAD NIZAMABAD 503001 | INDIA | ANDHRA P | NIZAMABAD | 503001 | 0000000000000000044671 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATA | SUBBAIAH | RENTALA | VENKATA | SETTY | DEV | 19/399, OPP M G SHED ADONI KURNOOL 518301 | INDIA | ANDHRA P | KURNOOL | 518301 | 0000000000000000044676 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBRAHMANYAM | BACHHU | | RAMASUBAIAH | | | 1 364, MAIN BAZAR NANDYAL KURNOOL 518501 | INDIA | ANDHRA P | KURNOOL | 518501 | 0000000000000000044679 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNITHA | GUNDA | | NAVIN | KUMAR | G | 9 9 97, PV STREET WARANGAL 506002 | INDIA | ANDHRA P | WARANGAL | 506002 | 0000000000000000044684 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SREERAM | BURREWAR | | ASHANNA | | | C/O I NAGESWARA RAO A-151, C C I TOWN SHIP ADILABAD 504003 | INDIA | ANDHRA P | ADILABAD | 504003 | 0000000000000000044708 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| OM | PRAKASH | LOYA | BHAGIRATH | LOYA | | 1 2 263, SIRPUR KAGHAZNAGAR ADILABAD 504296 | INDIA | ANDHRA P | ADILABAD | 504296 | 0000000000000000044710 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUINUDDEEN | PARCHUR | | ABDUL | RAHAMAN | | VIDVANAGAR COLONY OPP APANA HOTEL ADILABAD 504001 | INDIA | ANDHRA P | ADILABAD | 504001 | 0000000000000000044713 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATA | RAMANA | SEELA | KRISHNA | MOORTHY | | STATE BANK OF HYDERABAD MAIN BRANCH ADILABAD 504001 | INDIA | ANDHRA P | ADILABAD | 504001 | 0000000000000000044714 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JANARDAN | BHATT | | SUBROY | BHATT | TEACHER | LECTURER 1 4 21/5A, NEW TOWN MAHABAB NAGAR 509001 | INDIA | ANDHRA P | MAHABUB NAGAI | 509001 | 0000000000000000044718 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRA | MOHAN | REDDYTHATIPALLY | LINGA | REDDY | T | 2 1 147, NALLAKUNTA HYDERABAD 500044 | INDIA | ANDHRA P | HYDERABAD | 500044 | 0000000000000000044731 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SREENIVAS | P | | VENKATNARAYANA | P | | 7 49, PANCHAGIRI STREET PARKAL WARANGAL 506164 | INDIA | ANDHRA P | WARANGAL | 506164 | 0000000000000000044765 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANGANAYAKAMMA | MEDIKURTHI | | M | ADINARAYANA | | 19/116 21 G, OPP TAJ MAHAL THEATRE JAMMA LAJMADUGU 516434 | INDIA | ANDHRA P | CUDDAPAH | 516434 | 0000000000000000044768 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUJATHA | KUNCHALA | | K | S | V | 11 25 40, KOTHAWADA WARANGAL 506012 | INDIA | ANDHRA P | WARANGAL | 506012 | 0000000000000000044769 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| O | U | NMURTHY | O | VENKATARAMANA | | 2 2 185/53/1/B, BAGH AMBENPET HYDERABAD 500013 | INDIA | ANDHRA P | HYDERABAD | 500013 | 0000000000000000044774 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARSAMU | DASARI | | NA | | | HOUSE NO 16 1 67/1 WARANGAL 506002 | INDIA | ANDHRA P | WARANGAL | 506002 | 0000000000000000044778 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAKSHIMI | S | | T | A | SRINIVASA | 1201, E.W.S.(B) T.N.H.B. VELACHERRY CHENNAI 600042 | INDIA | TAMIL NA | CHENNAI | 600042 | 0000000000000000044791 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | SRITHARAN | | G | SADAGOPAN | | 22/4, AVADI SRINIVASA STREET CHOOLAI CHENNAI 600112 | INDIA | TAMIL NA | CHENNAI | 600112 | 0000000000000000044796 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRATIBHA | ABBURI | | A | SUBBA | RAHA | 10-133/1, MARUTHI NAGAR TIRUPATI 517502 | INDIA | ANDHRA P | CHITTOOR | 517502 | 0000000000000000044798 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | SANKAR | | AS | ARUMUGAM | | PLOT NO 32, PARK AVENUE ANNAMMA NAICKER STREET KUNIAMUTHUR COIMBATORE 641008 | INDIA | TAMIL NA | COIMBATORE | 641008 | 0000000000000000044806 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| T | N | SUBRAMANIAN | T | S | NAGENDRA | 6A, SOUTH KRISHNAN KOIL STREET 4TH LANE MADURAI 625001 | INDIA | TAMIL NA | MADURAI | 625001 | 0000000000000000044829 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNAN | S | | SANKARANARAYANA | IYER | | 3/20, THIMMARAJAPURAM TIRUNELVELI 627353 | INDIA | TAMIL NA | TIRUNELVELI | 627353 | 0000000000000000044834 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | N | RAVICHANDRAN | M | NAGASAMY | | 7/91, BIG BAZAAR PARAMAKUDI RAMNAD 623707 | INDIA | TAMIL NA | RAMANATHAPURA | 623707 | 0000000000000000044844 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| N | PACHIA | RAJAN | M | NAGAPPAN | | 56, SUNNAMBUKARA STREET NETAJI ROAD MADURAI 625001 | INDIA | TAMIL NA | MADURAI | 625001 | 0000000000000000044845 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | SWAMINATH | MOHAN | S | KRISHNAMOORTHY | | 6, SBI STAFF, 3RD COLONY TAGORE NAGAR, S S COLONY CHENNAI 600061 | INDIA | TAMIL NA | KANCHIPURAM | 600061 | 0000000000000000044847 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MURUGESAN | | | THANGA | SAMY | | 9, PICHANI MOHIDEM STREET DINDUGAL ANNE 624001 | INDIA | TAMIL NA | DINDIGUL | 624001 | 0000000000000000044848 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PHANI | KUMAR | LAVU | LAKSHMOJI | RAO | | C/O. LAKSHMOJI RAO 5TH LANE, RAJENDRA NAGAR GUDIVADA (A.P.) 521301 | INDIA | ANDHRA P | KRISHNA | 521301 | 0000000000000000044868 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SRINIVAS | NANDIPATI | | NAGABHUSHANAM | N | | S/O NAGABHUSHANAM 14TH WARD BHIMAVARAM 534201 | INDIA | ANDHRA P | WEST GODAVARI | 534201 | 0000000000000000044869 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAKSHMI | NARAYANA | PEDDI | NARASAIAH | | | 38151, ZAHEERPURA KHAMMAM 507003 | INDIA | ANDHRA P | KHAMMAM | 507003 | 0000000000000000044890 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VUTUKURI | NARAYANA | | VENKATA | SUBBARAH | CLERK | C/O SRIKANTH DRESSES MAIN ROAD MARKAPUR 523316 | INDIA | ANDHRA P | PRAKASAM | 523316 | 0000000000000000044891 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAHANAZ | BEGUM | | VAZIRSAHEB | MOHAMMED | TEACHER | QT NO 544/F LOCO COLONY BOGGULANE VIJAYWADA 520001 | INDIA | ANDHRA P | KRISHNA | 520001 | 0000000000000000044893 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYA | SUNEETHA | MEENAVILLI | M | S | K | MARUTHI FINANCE COMPANY 75 1 23, PRAKASH NAGAR RAJAHMUNDRY 533103 | INDIA | ANDHRA P | EAST GODAVARI | 533103 | 0000000000000000044900 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CH | R | LAKSHMI | RAMA | KP | H | 52672 AVANIGADDA 521121 | INDIA | ANDHRA P | KRISHNA | 521121 | 0000000000000000044904 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SIVA | PRASADA | RAOSOMISETTY | SUBHARAMIAR | S | | CHANDRA SEKARA CLOTH MAIN ROAD, RJAJKI STREET MARKAPUR 523316 | INDIA | ANDHRA P | PRAKASAM | 523316 | 0000000000000000044907 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATA | RAMANA | BHOGADI | B | V | RAMANA | ANDHRA BANK PODILI PRAKASAM 523240 | INDIA | ANDHRA P | PRAKASAM | 523240 | 0000000000000000044908 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHAKKA | SATYANARAYANA | | ALLURAIH | | | C/O CHAKKA MOHANRAO MARKAPUR, OLD MARKET OIL MARECHANT 523316 | INDIA | ANDHRA P | PRAKASAM | 523316 | 0000000000000000044909 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMARENDRA | BABU | TUMATI | HANUMANTHA | RAO | TUMATI | S/O HANUMANTHA RAO TUMATI GOVADA, PO AMRUTALUR MANDAL GUNTUR 522326 | INDIA | ANDHRA P | GUNTUR | 522326 | 0000000000000000044910 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SOBHA | RANI | POLUMATLA | SUDHEER | KUMAR | DOCTOR | 5-19 33, PADPI SONPET TENALI GUNTUR 522201 | INDIA | ANDHRA P | GUNTUR | 522201 | 0000000000000000044917 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SIVA | NAGALAKSHMI | AVVARU | A | SRINIVASA | RAO | AVVARU HANDLOOMS CHIRALA 523157 | INDIA | ANDHRA P | PRAKASAM | 523157 | 0000000000000000044920 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KALPANA | TANGUTURI | | P | SRINIVASA | RAO | 7 15 1 5 A, LAWYER PET EXTN GANGOLE 523002 | INDIA | ANDHRA P | PRAKASAM | 523002 | 0000000000000000044925 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | SATYANARAYANA | B | SATYANARAYANA | | | NO 36, VASANT MARKET CHIRALA 523155 | INDIA | ANDHRA P | PRAKASAM | 523155 | 0000000000000000044926 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAGNA | B | | VENKATESWARLU | | | C/O B C SATYANARAYANA 36, VASAVI MARKET CHIRALA 523155 | INDIA | ANDHRA P | PRAKASAM | 523155 | 0000000000000000044927 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VISHALAKSHMI | VOBILISETTY | | SUBAS | CHANDRA | BOSE | W/O V S BOSE 3 3 65/1, GANDHI NAGAR KHAMMAM 507003 | INDIA | ANDHRA P | KHAMMAM | 507003 | 0000000000000000044936 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATESWARLU | SWARNA | | VENKATASUBBAIAH | AGRICULTURE | | S/O VENKATASUBBAIH NANDANAVANAM PRAKASAM 523121 | INDIA | ANDHRA P | PRAKASAM | 523121 | 0000000000000000044938 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAI | PRASANNA | NIMMAGADDA | N | C | VENKATESWARLU | C/O N VIJAYA SAI 34, K C P COLONY VIJAYAWADA 520001 | INDIA | ANDHRA P | KRISHNA | 520001 | 0000000000000000044939 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGANNADHA | RAO | INAVOLU | GANDHI | KOTESWARA | RAO | S/O GANDHI KPOTESWARA RAO SATULUR, PO GUNTUR GUNTUR 522549 | INDIA | ANDHRA P | GUNTUR | 522549 | 0000000000000000044948 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARASIMHA | RAO | LINGAMNENI | SEETHARAMAIRA | RETIED | | C/O Y SUBBA RAO 60 16 3, SIDDHARTHA NAGAR VIJAYAWADA 520010 | INDIA | ANDHRA P | KRISHNA | 520010 | 0000000000000000044951 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMA | RAO | PADALA | VEERRAYA | | | MANAGER ACCOUNTS,SUDARSAN INTERNATIONAL, SEESALI VILLAGE KALIA MANDLAM GODAVARI WEST | INDIA | ANDHRA P | WEST GODAVARI | 534267 | 0000000000000000044952 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATA | SATYAPRASAD | ADAPA | VENKATA | REDDY | NAIDU | ADVOCATE 10 2 17, VONTEDDU STREET AMALAPURAM 533201 | INDIA | ANDHRA P | EAST GODAVARI | 533201 | 0000000000000000044953 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SEETA | RAMAM | APPANA | UENKATA | RAJU | | A VRS SONS MAIN ROAD AMBAJIPETA 533214 | INDIA | ANDHRA P | EAST GODAVARI | 533214 | 0000000000000000044955 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYANARAYANA | RAJU | RUDRARAJU | SRI | RAMA | RAJUJ | STATE BANK OF INDIA AMALAPURAM EAST GODAVARI 533201 | INDIA | ANDHRA P | EAST GODAVARI | 533201 | 0000000000000000044957 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHARMIBAI | BHANDARI | | DHANRAJ | BHANDARI | | OPP STATE BANK OF INDIA STEAMER ROAD NARSAPUR W G 534275 | INDIA | ANDHRA P | WEST GODAVARI | 534275 | 0000000000000000044962 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAVITRI | DEVI | REDDY | D | RAM | REDDY | W/O G VENGAL REDDY D S WD BCW W G ELURU 534006 | INDIA | ANDHRA P | WEST GODAVARI | 534006 | 0000000000000000044964 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SIVAKAMINI | KOTA | | VENKAT | RAO | TEACHER | W/O VENKAT RAO, TEACHER LANKAPALLI CHALLAPALLI 521121 | INDIA | ANDHRA P | KRISHNA | 521121 | 0000000000000000044967 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VEERARAGHAVIAH | GADDIPATI | | RAMA | KRISHNIAH | | GUDAVALLI POST VIA KANAGALA GUNTUR 522259 | INDIA | ANDHRA P | GUNTUR | 522259 | 0000000000000000044968 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KOTHA | KOTI | HANUMANTHARAO | RAMAMJAIAN | KOTHA | | C/O VIJAYA JEWELLERS MAIN ROAD, PIDUGURALLA GUNTUR 522413 | INDIA | ANDHRA P | GUNTUR | 522413 | 0000000000000000044991 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | SOBBA | RAOSUSARLA | S | V | S | DOOR NO 86-26-9/1 KALYANAMAWDAPAM ST. V L PURAM RAJAHMUNDRY A.P 533101 | INDIA | ANDHRA P | EAST GODAVARI | 533101 | 0000000000000000045002 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATHI | REDDY | TALLA | SATHYAM | TALLA | AGRICULTURE | C/O RAMA KRISHNA REDDY THONDAPU MAIN ROAD, BIKKAVOLU GODAVARI (E) 533343 | INDIA | ANDHRA P | EAST GODAVARI | 533343 | 0000000000000000045012 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAJANA | DEVI | THONDAPU | SATHYANARAYANA | MURTHAY | THONDAPU | W/O SATHYANARAYANA MURTHY THONDARU MAIN ROAD, BIKKAVOLU GODAVARI (E) 533343 | INDIA | ANDHRA P | EAST GODAVARI | 533343 | 0000000000000000045013 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATHEMMA | MANUKONDA | | RAMA | MURTHY | MANUKONDA | W/O RAMA MURTHY MANVKDNDA MAIN ROAD, BIKKAVOLU GODAVARI (E) 533343 | INDIA | ANDHRA P | EAST GODAVARI | 533343 | 0000000000000000045014 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAI | SYAMALA | NARAHARISETTI | KALESWARA | RAO | N | GANDHI MAIDANAM WESTERN STREET ELURU 534001 | INDIA | ANDHRA P | WEST GODAVARI | 534001 | 0000000000000000045016 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOGANA | VENKATA | RAMANA | SURYANARAYANA | | | BANK OF INDIA TENALI 522201 | INDIA | ANDHRA P | GUNTUR | 522201 | 0000000000000000045018 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SATYANARAYANA | MURTHY | BOMMA | B | PURUSHOTTAM | | CLOTH MERCHANT KOYYALAGUDEN GODAVARI (W) 534312 | INDIA | ANDHRA P | WEST GODAVAR | 534312 | 0000000000000000045023 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYA | NARAYANA | KOLLA | SRIRAMULU | AGRICULTURE | | NEAR A C T O OFFICE PENDANANDIPADU POST GUNTUR 522235 | INDIA | ANDHRA P | GUNTUR | 522235 | 0000000000000000045026 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATI | RAJU | GANDROTHU | G | PERRAJU | | 19 19 4, REST HOUSE ROAD GODAVARI (W) 534201 | INDIA | ANDHRA P | WEST GODAVAR | 534201 | 0000000000000000045027 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMA | CHANDRA | RAOSAGIRI | VENKAIAH | SAGRIRI | | ANDHRA BANK PONNUR GUNTURAT 522124 | INDIA | ANDHRA P | GUNTUR | 522124 | 0000000000000000045029 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PADMA | VATHI | GHANTA | NAGESWARA | RAO | GHANTA | H NO 20/29, NARASAMHA NAGAR MACHILIPUTNAM 521001 | INDIA | ANDHRA P | KRISHNA | 521001 | 0000000000000000045035 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYANARAYANA | SIGHAKOLLI | | VENKATARATNAM | SIBHAKOLLI | | SIGHAKOLLI VENKATESWARA NILAYAM 8 292 M DONKA GONGOLE 523002 | INDIA | ANDHRA P | PRAKASAM | 523002 | 0000000000000000045037 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNAIAH | KATRAGADA | | NA | TEACHER | | SAI BABA ENTERPRISES PONNUR PO, MAIN ROAD GUNTUR 522124 | INDIA | ANDHRA P | GUNTUR | 522124 | 0000000000000000045051 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAKSHMI | REDDY | KAKUNURI | VENKATA | REDDY | | PAMULAPALLI ROAD GIDDALUR POST PRAKASAM 523357 | INDIA | ANDHRA P | PRAKASAM | 523357 | 0000000000000000045055 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SRINIVASA | RAO | PAVVADA | VENKTA | SUBBAIAH | | DHANASRI OIL PRODUCERS RTC ROAD NARASARAO PET 522602 | INDIA | ANDHRA P | GUNTUR | 522602 | 0000000000000000045058 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMANA | KUMARI | BOINA | BORAI | RAMWAND | KUMARI | HALL OLD BUS STAND NARANA PET SRIKAKULAM 532421 | INDIA | ANDHRA P | SRIKAKULAM | 532421 | 0000000000000000045068 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VEERRAGHAVA | REDDY | MALLIDI | DURGA | PRASAD | REDDY | C/O DURGA PRASAD REDDY RAYAVARAM GODAVARI (E) 533346 | INDIA | ANDHRA P | EAST GODAVAR | 533346 | 0000000000000000045069 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANANTA | KOTESWARARAO | NADENDLA | JALAIAH | LECTORE | | 1 LTD COLONY CHIRALA PRAKASAM 523157 | INDIA | ANDHRA P | PRAKASAM | 523157 | 0000000000000000045070 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAYA | KUMAR | KARANAM | SYAMASUNDARA | RAO | | C/O TIRUMALA 3 9 44, HARI PRASAD NAGAR PERALA 323157 | INDIA | ANDHRA P | PRAKASAM | 523372 | 0000000000000000045072 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANGA | RAO | NALLA | NAGESWARA | RAO | | SATYA DURGA DUTING HOUSE NEW CLOTH MARKET PALAKOL 534260 | INDIA | ANDHRA P | WEST GODAVAR | 534260 | 0000000000000000045074 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAKSHMI | BELDE | | ASHOK | KUMAR | | C/O SARVA RAYUDU 15 8 5, VENKATA RATNA PURAM KAKINADA 533001 | INDIA | ANDHRA P | EAST GODAVAR | 533001 | 0000000000000000045083 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARAYANARAJU | P | | P | SITARAMARAJU | | C/O BONDA SUBBA RAO, JEWELLER MAIN ROAD BHIMAVARAM GODAVARI (W) 534201 | INDIA | ANDHRA P | WEST GODAVAR | 534201 | 0000000000000000045084 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBRAHMANYAM | K | | K | NARAYANA | MURTY | C/O BONDA SUBBA RAO, JEWELLER MAIN ROAD BHIMAVARAM GODAVARI (W) 534201 | INDIA | ANDHRA P | WEST GODAVAR | 534201 | 0000000000000000045085 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARASIMHA | RAO | A | A | KANAKARATNAM | | C/O BONDA SUBBA RAO, JEWELLER MAIN ROAD BHIMAVARAM GODAVARI (W) 534201 | INDIA | ANDHRA P | WEST GODAVAR | 534201 | 0000000000000000045086 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYANAAYANA | CH | | C | S | LINGACHARYULU | C/O BONDA SUBBA RAO, JEWELLER MAIN ROAD BHIMAVARAM GODAVARI (W) 534201 | INDIA | ANDHRA P | WEST GODAVAR | 534201 | 0000000000000000045087 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBBA | RAO | PV | P | VEERARAGAVULU | | C/O BONDA SUBBA RAO, JEWELLER MAIN ROAD BHIMAVARAM GODAVARI (W) 534201 | INDIA | ANDHRA P | WEST GODAVAR | 534201 | 0000000000000000045088 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHAV | P | | P | TAVITIYYA | | C/O BONDA SUBBA RAO, JEWELLER MAIN ROAD BHIMAVARAM GODAVARI (W) 534201 | INDIA | ANDHRA P | WEST GODAVAR | 534201 | 0000000000000000045091 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKAT | KOTHURI | | SESHA | RAO | | S/O K SLSHA RAO 13 2 49, GUNTUR UAM HWTA IST LINE GUNTUR 522001 | INDIA | ANDHRA P | GUNTUR | 522001 | 0000000000000000045103 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJA | KOTHURI | | SESHARAO | | | S/O K SESHA RAO 13 2 47, GUNTUR VAIN WLA IST LINE GUNTUR 522001 | INDIA | ANDHRA P | GUNTUR | 522001 | 0000000000000000045104 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANGANATH | SAI | MADDI | SUDARSANAM | | | SANAKKAYALA FACTORY ROAD KOTHAPETA GUNTUR 522001 | INDIA | ANDHRA P | GUNTUR | 522001 | 0000000000000000045114 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARVATHIAH | GULLAPALLI | | G | B | K | C/O MAMATHA MEDICALS STATION ROAD GUNTUR 522001 | INDIA | ANDHRA P | GUNTUR | 522001 | 0000000000000000045120 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SIRISHA | VEERAVALI | | SOLOMON | EVANS | VEERAVALLI | 2 14 120 A, FIFTH LANE SYAMALA NAGAR GUNTUR 522006 | INDIA | ANDHRA P | GUNTUR | 522006 | 0000000000000000045122 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBBA | RAO | GUMMADI | G | VENKATRAYUDU | | 27 6 34, KANNAVARI THOTA 5TH FLOOR GUNTUR 522004 | INDIA | ANDHRA P | GUNTUR | 522004 | 0000000000000000045125 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATA | SUBBARAYUN | CHAKKA | NARAYANA | CHAKKA | | NEAR PARK, 3 29 7/39 KRISHNA NAGAR GUNTUR 522006 | INDIA | ANDHRA P | GUNTUR | 522006 | 0000000000000000045130 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RADHAKRISHNA | ATLURI | | SURYANARAYANA | PRASAD | RAO | 1 2 49, J K C NAGAR GUJJAANA GUNDLA 522006 | INDIA | ANDHRA P | GUNTUR | 522006 | 0000000000000000045131 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATA | RATNAM | PARUPUDI | ACHYYA | SASTRY | P | KRISHNA MURTHY STREET K AGRAHARAM AMALAPURAM 533201 | INDIA | ANDHRA P | EAST GODAVAR | 533201 | 0000000000000000045133 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAGESWARA | RAO | GUGGILAM | LATE | SH | JAGANNATHA | 7/147, NEHRU STREET MARKAPUR PO PRAKASAM 523316 | INDIA | ANDHRA P | PRAKASAM | 523316 | 0000000000000000045134 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARADA | GUGGILAM | | NAGESWARA | RAO | | W/O NAGERAWARA RAO 7/147, NEHRU STREET MARKAPUR PO PRAKASAM 523316 | INDIA | ANDHRA P | PRAKASAM | 523316 | 0000000000000000045135 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRASADA | RAO | KURICHETI | LAKSHMI | NAGENDRAM | | S/O LAKSHMI NAGENDRAM MAIN ROAD, ADDANKI PRAKASAM 523201 | INDIA | ANDHRA P | PRAKASAM | 523201 | 0000000000000000045145 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDARSANARAO | KOPPURAVURI | | BRAHMMAIAH | | | S/O BRAHMMAIAH 7 9 56, KAKUMANI VARI NARASARAOPET 522602 | INDIA | ANDHRA P | GUNTUR | 522602 | 0000000000000000045149 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDHAKAR | RAO | K | KASIVISWANADHAM | CULTIVATION | | DOOR NO 21/113, MADDI MALLAIAH ST CHILAKALURIPET GUNTUR 522616 | INDIA | ANDHRA P | GUNTUR | 522616 | 0000000000000000045160 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNAIAH | THAMMINEEDI | | SUBBARAO | AGRI | | ELAMANCHILI PO ELAMANCHILI MANDAL NEAR SUBBARAYUDU TEMPLE GODAVARI (W) 534268 | INDIA | ANDHRA P | WEST GODAVAR | 534268 | 0000000000000000045164 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRASANNA | SARALA | DEVITULLURI | T | S | V | C/O T P S DEVI 23 7 11 A, GIRI ROAD SATYANARAYANAPURAM VIJAYAWADA 520011 | INDIA | ANDHRA P | KRISHNA | 520011 | 0000000000000000045173 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABDUL | GAFFOOR | SHAIK | SHAIK | ABDUL | KHADER | 15/38, PIDUGURALLAL POST GUNTUR 522413 | INDIA | ANDHRA P | GUNTUR | 522413 | 0000000000000000045177 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAILAJA | VUTUKURI | | MADHAVARAO | | | C/O VUTUKURI SUBBARAMAIAH 4 191, RAJAJI STREET MARKAPUR PRAKASAM 523316 | INDIA | ANDHRA P | PRAKASAM | 523316 | 0000000000000000045182 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDOLU | RAMESH | | MALLIKHARJUNA | RAO | | 232/C, BLOCK-6 NEYVELI 607803 | INDIA | TAMIL NA | CUDDALORE | 607803 | 0000000000000000045193 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAN | MOHAN | AGARWAL | SHYAM | SUNDAR | AGARWAL | SHYAM SUNDER AGARWAL 3, NEPAL SAHA LANE HOWRAH 711101 | INDIA | WEST BEN | HOWRAH | 711101 | 0000000000000000045247 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DULAL | CHAKRABORTY | | PANCHANAN | CHAKRABORTY | | BANK OF BARODA AT & PO KHEMASULI MIDNAPUR 721513 | INDIA | WEST BEN | WEST MIDNAPOI | 721513 | 0000000000000000045259 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PAWAN | AGGARWAL | | T | L | AGGARWAL | G-37, WEST PATEL NAGAR NEW DELHI 110008 | INDIA | DELHI | CENTRAL DELH | 110008 | 0000000000000000045353 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHAVI | BANSAL | | SHISHIR | C | BANSAL | C/O M/S USHA ENTERPRISE 18/101, CITY STATION ROAD AGRA 282003 | INDIA | UTTAR PR | AGRA | 282003 | 0000000000000000045361 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIRANDRA | PENGORIA | | MAHESH | CHAND | | 2/199, HOUSING BOARD COLONY DHOLPUR 328001 | INDIA | RAJASTHA | DHOLPUR | 328001 | 0000000000000000045370 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUSUM | AGARWAL | | SHIV | SHANKER | AGARWAL | C/O SHRI DWARIKA PRASAD AGARWAL EX CHAIRMAN PALACE ROAD DHOLPUR 328001 | INDIA | RAJASTHA | DHOLPUR | 328001 | 0000000000000000045372 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIV | SHANKER | AGARWAL | DWARIKA | PRASAD | AGARWAL | S/O SHRI DWARIKA PRASAD AGARWAL EX CHAIRMAN PALACE ROAD DHOLPUR 328001 | INDIA | RAJASTHA | DHOLPUR | 328001 | 0000000000000000045373 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GIRRAJ | KISHORE | AGARWAL | LAXMINARAYANAN | | | LAXMI NARAYAN TEL WALE 1059, TABELA STREET HATHRAS 204101 | INDIA | UTTAR PR | HATHRAS | 204101 | 0000000000000000045384 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRBHAY | KUMAR | CHATURVEDI | LATE | SH | NITYANAND | 96, CHAUBAN MOHALLA FIROZABAD 283203 | INDIA | UTTAR PR | FIROZABAD | 283203 | 0000000000000000045386 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MILI | MAHESHWARI | | YOGESH | C | MAHESHWARI | NA | INDIA | PUNJAB | PUNJAB | 141001 | 0000000000000000045391 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SADHANA | RAJ | | NAG | RAJ | H | ASHRAM, IXTH CROSS NEHRU COLONY BELLARY 583103 | INDIA | KARNATAK | BELLARY | 583103 | 0000000000000000045408 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHARMISTHA | GARG | | SHYAM | SUNDER | GARG | 105, TRISUL APARTMENT, E-WING SINDHI SOCIETY, CHEMBUR MUMBAI 400071 | INDIA | MAHARASH | MUMBAI | 400071 | 0000000000000000045413 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAVITRI | VITHAL | NAYAK | VITHAL | RAMCHANDRA | NAYAK | 58/A, KAMGAR NAGAR KURLA EAST MUMBAI 400024 | INDIA | MAHARASH | MUMBAI | 400024 | 0000000000000000045414 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDHIR | VITHAL | NAYAK | VITHAL | RAMCHANDRA | NAYAK | 58/A, KAMGAR NAGAR KURLA EAST MUMBAI 400024 | INDIA | MAHARASH | MUMBAI | 400024 | 0000000000000000045415 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANGEETA | VARADKAR | | SHIRISH | VARADKAR | | 002/A 11 SECTION 5 SHAUTI NAGAR, MIRA ROAD THANE 401107 | INDIA | MAHARASH | THANE | 401107 | 0000000000000000045420 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ODETTE | GONSALVES | | ALIRIO | GONSALVES | H | BANDSTAND APTS B J ROAD, BANDRA MUMBAI 400050 | INDIA | MAHARASH | MUMBAI | 400050 | 0000000000000000045430 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GAURAV | JAGANNATH | ACHARYA | JAGANNATH | HARIHAR | ACHARYA | ATUL TOWER C/109, MATHURADAS EXTN ROAD KANDIVLI W MUMBAI 400067 | INDIA | MAHARASH | MUMBAI | 400067 | 0000000000000000045436 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGANNATH | HARIHAR | ALHARYA | HARIHAR | DAYARAM | ACHARYA | ATUL TOWER C/109, MATHURADAS EXTN ROAD KANDIVLI W MUMBAI 400067 | INDIA | MAHARASH | MUMBAI | 400067 | 0000000000000000045437 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | SEENI | UMARHATHAB | S | BATCHA | MOHAIDEEN | 370, SIXTH STREET GANDHIPURA COIMBATORE 641012 | INDIA | TAMIL NA | COIMBATORE | 641012 | 0000000000000000045463 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | MANJULA | | P | KARIKALVALAVAN | H | 18/2, CHINNAMAL KOLLAWE SOURTH STREET THENKARAI 636915 | INDIA | TAMIL NA | THIRUVARUR | 636915 | 0000000000000000045466 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | SIVARAMAN | | RAJASEKARAN | | | NO 1, NEW DHARAMPURAM ROAD PALANI 624601 | INDIA | TAMIL NA | DINDIGUL | 624601 | 0000000000000000045478 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| N | RADHA | KRISHNAN | LATE | SH | R | 43, VENKATRAMANAN STREET POLLACHI COOIMBATORE 642001 | INDIA | TAMIL NA | COIMBATORE | 642001 | 0000000000000000045479 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | LOGANATHAN | | S | SIVARAMAN | | 16, HANUMAR KOVIL STREET GOBI PERIYAR 638452 | INDIA | TAMIL NA | ERODE | 638452 | 0000000000000000045484 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | VENKATESH | | V | KRISHNA | MURTHY | C/O SPI FINANCIERS NEW NO 486, IST FLOOR BIG BAZAAR STREET COIMBATORE 641001 | INDIA | TAMIL NA | COIMBATORE | 641001 | 0000000000000000045497 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | MOHAMED | SADIQ | S | MANSOOR | | 87, VANIDASAN STREET IST FLOOR, KAMARAJ NAGAR PONDICHERRY 605011 | INDIA | PONDICHE | PONDICHERRY | 605011 | 0000000000000000045499 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | T | SUNDAR | ARASU | MUDALIAR | | 360, THIAGARAYA NEW STREET NO 3 COIMBATORE 641001 | INDIA | TAMIL NA | COIMBATORE | 641001 | 0000000000000000045513 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIKARAM | M | BOHRA | MEWARAM | BOHRA | BUISINESS | OM PRAKASH SUNIL KUMAR & CO 10, SHERIFF COLONY TIRUPUR 638604 | INDIA | TAMIL NA | THIRUPUR | 638604 | 0000000000000000045522 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | GOMATHESWARAN | | C | A | SIVASHANKER | ANUGRAHAM 53, G K D NAGAR COIMBATORE 641037 | INDIA | TAMIL NA | COIMBATORE | 641037 | 0000000000000000045524 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LEELA | THAMPY | | T | K | THAMPY | CHEMMANAM PERUVA CHEMMANAM PERUVA 686610 | INDIA | KERALA | KOTTAYAM | 686610 | 0000000000000000045525 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAN | PHILIP | | M | N | PHILIP | VADAKEMURIYIL KATTODE THIRUVALLA 689105 | INDIA | KERALA | PATHANAMTHIT | 689105 | 0000000000000000045540 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALICE | JOSEPH | | M | I | JOSEPH | ANCHERRY MADATHIL PARIYARAM KOTTAYAM 686021 | INDIA | KERALA | KOTTAYAM | 686021 | 0000000000000000045541 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| J | JOSEPH | PARAKKA | J | JOSE | PARAKKA | S/O J JOSE PARAKKA RAILWAY STATION ROAD IRINJALAKUDA TRICHUR 680121 | INDIA | KERALA | THRISSUR | 680121 | 0000000000000000045546 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJEEV | K | A | ARAVINDAKSHAN | PILLAI | | KOOTHANATT HOUSE KUMBALAM PO KOCHI 682506 | INDIA | KERALA | ERNAKULAM | 682506 | 0000000000000000045548 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GEETHAMMA | TITTY | | TITTY | THOMAS | | 21263, CONVENT ROAD II NEAR T N S THOTTAKKATTUKARA 683108 | INDIA | KERALA | ERNAKULAM | 683108 | 0000000000000000045552 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NOBLE | V | PAUL | V | K | POULLOSE | VALAVIL HOUSE KIZHAKKAMBALAM ALWAVE 683502 | INDIA | KERALA | ERNAKULAM | 683502 | 0000000000000000045554 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | KUNHIRAMAN | | P | KARTHAMBY | | MENON & PAI, ADVOCATES ERNAKULAM 682011 | INDIA | KERALA | ERNAKULAM | 682011 | 0000000000000000045557 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANTONY | JOSE | | P | J | ANTONY | PUTHUPARAMPIL INCHIANY KOTTAYAM 686012 | INDIA | KERALA | KOTTAYAM | 686012 | 0000000000000000045562 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | PR | | E | K | RAMAN | PRABHANILAYAM ORAMANA PO YANAGALANI ERNAKULAM 686730 | INDIA | KERALA | ERNAKULAM | 686730 | 0000000000000000045563 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | SARADAKUTTY | AMMA | KUTTI | KRISHNAN | | VETTUKLLEL HOUSE NECHIPUZHOOR PO VIA RUNAPURAM KOOTAYAM 686074 | INDIA | KERALA | KOTTAYAM | 686074 | 0000000000000000045564 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| T | J | JOHN | OUSEPH | T | J | THARAYIL HOUSE NELLUVAI POST ERUMAPETTY TRICHUR 680584 | INDIA | KERALA | THRISSUR | 680584 | 0000000000000000045572 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SETHUMADHAVAN | U | K | GOPALA | KRISHNAN | V | MANAGER, STATE BANK OF TRAVANCORE OVERSEAS BRANCH, SHANMUGHAM ROAD COCHIN 682031 | INDIA | KERALA | ERNAKULAM | 682031 | 0000000000000000045583 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | S | K | SOMA | SEKHARAN | HOUSE NO IV/420, SREE NARAYANA MANDIRAM CHINMAN MISSION ROAD FORT TRIPUNITHURA ERNAKULAM 682301 | INDIA | KERALA | ERNAKULAM | 682301 | 0000000000000000045585 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | GOPALAKRISHNAN | | K | ACHUTHAN | NAIR | GORSI 4/194, KURUPLAVU ROAD COCHIN 682001 | INDIA | KERALA | ERNAKULAM | 682001 | 0000000000000000045588 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AUGUSTVS | JULIN | RAJ | DAVID | RAJ | | 43/1621, EMMANDEL PACHALAM COCHIN 682012 | INDIA | KERALA | ERNAKULAM | 682012 | 0000000000000000045590 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | PRESANNA | KUMAR | LATE | SH | K | KURIETHADIYIL EAST HOUSE BHARDNICKAVU S P O PALLICKAL ALLEPPEY 690541 | INDIA | KERALA | ALAPPUZHA | 690541 | 0000000000000000045593 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOY | CYRIAC | | KURIAN | | | HIL VIZ HAMALA KUNN UMBHAGAM KANGIRA PALLY PO KOTTYAM KOTTAYAM 686507 | INDIA | KERALA | KOTTAYAM | 686507 | 0000000000000000045595 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SEBASTIAN | P | T | THOMAS | P | V | PULIAMPALLIL HOUSE PERUVA KOTTAYAM 686610 | INDIA | KERALA | KOTTAYAM | 686610 | 0000000000000000045603 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VELUTHEMVEETIL | KRISHNAN | | AMBADY | RAGHAVA | MENON | EASTERN ENGG AGENCY M G ROAD ERNAKULAM 682035 | INDIA | KERALA | ERNAKULAM | 682035 | 0000000000000000045610 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | V | GEORGE | VARGHESE | | TRANSPORT | MULARICKAL CEVERIOUS BHAVAN CHERAI 683514 | INDIA | KERALA | ERNAKULAM | 683514 | 0000000000000000045616 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOLLY | THOMAS | | K | C | THOMAS | KANNANKUZHYTHY RANNY 689672 | INDIA | KERALA | PATHANAMTHIT | 689672 | 0000000000000000045617 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOPA | KUMAR | CC | CHANDRA | SEKHRAN | KURUP | KUMAR BHAVANAM KANAKKARY KOTTAYAM 686632 | INDIA | KERALA | KOTTAYAM | 686632 | 0000000000000000045618 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BEJOY | MATHEWS | | MATHAI | MATHEWS | | MALELIL KOZHENCHERRY EAST PO P T A 689641 | INDIA | KERALA | PATHANAMTHIT | 689641 | 0000000000000000045623 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAGYALAKSHMI | C | K | KAMESH | | | INDIAN BANK, P B NO 2554 SHANMUGHAM ROAD ERNAKULAM 682031 | INDIA | KERALA | ERNAKULAM | 682031 | 0000000000000000045625 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | C | GEORGE | K | V | CHERIAN | KALLATH HOUSE CHELLIAMPARA VELLATHOOVAL 685563 | INDIA | KERALA | IDUKKI | 685563 | 0000000000000000045628 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOSE | T | V | VARKEY | | | THOTTAM FINANCE MARKET MUVATTAPUZHA 686673 | INDIA | KERALA | ERNAKULAM | 686673 | 0000000000000000045629 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| T | A | ABRAHAM | K | J | ABRAHAM | AROMA GARDENS VEERAMANGALAM PALGHAT 679502 | INDIA | KERALA | PALAKKAD | 679502 | 0000000000000000045634 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| N | C | THOMAS | CHERIAN | PLANTER | | NEDUMKUNNEL IDIYANAL PO KOTTAYAM 686576 | INDIA | KERALA | KOTTAYAM | 686576 | 0000000000000000045638 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| E | K | BHASS | P | KESAVAN | PROFESSOR | DEEPTHI KARICODE Q S ROAD KOLIAM 691005 | INDIA | KERALA | KOLLAM | 691005 | 0000000000000000045643 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| N | P | VARGHESE | N | J | PAILY | NETTIKADAN PO MELLUR TRICHUR 680311 | INDIA | KERALA | THRISSUR | 680311 | 0000000000000000045646 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ROSILY | FRANCIS | | FRANCIS | P | P | PALLITHARA HOUSE NEAR GOVT HOSPITAL CHALKUDY 680307 | INDIA | KERALA | THRISSUR | 680307 | 0000000000000000045648 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAMIR | BARUAN | | LAKSHI | NATH | BARUAH | SARBAIBONDHA NEAR MILON NAGAR TINALI JORHAT 785001 | INDIA | ASSAM | JORHAT | 785001 | 0000000000000000045655 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANHAIYALAL | KARNANI | | MOHANLAL | KARNANI | | C/O GORDHANDAS RAMCHANDAR MARWARI PETTY JORHAT 785001 | INDIA | ASSAM | JORHAT | 785001 | 0000000000000000045656 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | KUMAR | MALPANI | RAMESH | KR | MALPANI | C/O KISHANLAL JUGALKISHORE MARWARIPATTY PO JORHAT 785001 | INDIA | ASSAM | JORHAT | 785001 | 0000000000000000045657 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYAKUMAR | P | | V | PARASURAMAN | | HOUSE NO 822 PRASANTH NAGAR COLONY MEDICAL COLLEGE P.O. TRIVANDRUM 695011 | INDIA | KERALA | THIRUVANANTH | 695011 | 0000000000000000045668 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | K | CHELLAPPANPILLAI | KRISHNAN | | | ARCHANA PERISSERY CHENGANNUR 689121 | INDIA | KERALA | ALAPPUZHA | 689121 | 0000000000000000045669 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | M | SARASAMMA | A | K | CHELLAPPAN | ARCHANA PERISSERY PO CHENGANNUR 689121 | INDIA | KERALA | ALAPPUZHA | 689121 | 0000000000000000045670 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| T | KUMARAN | NAIR | GOVINDAN | NAIR | | GOPI NIVAS CHERUKUNNU PUTHUR PO THRISSUR 680014 | INDIA | KERALA | THRISSUR | 680014 | 0000000000000000045677 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SMIJO | M | MATHEW | M | MATHEW | | MANAMPURATH ENGG COLLEGE TRICHUR 680009 | INDIA | KERALA | THRISSUR | 680009 | 0000000000000000045684 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARAIN | THANGAVELU | | LATE | SH | THANGA | SURYAN VIHAR 18/183, POOTHOLE CALVARY ROAD TRICHUR 680004 | INDIA | KERALA | THRISSUR | 680004 | 0000000000000000045695 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SYAMALA | MANOHARN | | V | R | MANOHARAN | VATTAM PARAMBIL HOUSE PO ELAVALLY THRISSUR THRISSUR 680511 | INDIA | KERALA | THRISSUR | 680511 | 0000000000000000045700 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | D | ANTONY | M | I | DEVASSY | HOUSE MASTER LANE PAAVATANY THRISSUR 680005 | INDIA | KERALA | THRISSUR | 680005 | 0000000000000000045706 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VASANTHY | SUKUMARAN | AK | A | K | SUKUMARAN | ALILPURAKKAL HOUSE PO KUNDALIYUR TRICHUR 680616 | INDIA | KERALA | THRISSUR | 680616 | 0000000000000000045709 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | PONNUSWAMY | | LATE | SH | D | B-5, JAWAHAR FLATS MYLAPORE CHENNAI 600004 | INDIA | TAMIL NA | CHENNAI | 600004 | 0000000000000000045710 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | KAMALA | | R | MANOHAR | | 47, EAST ABHIRAMAPURAM 3RD STREET, MYLAPORE CHENNAI 600004 | INDIA | TAMIL NA | CHENNAI | 600004 | 0000000000000000045714 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | SUJATA | | R | S | AMBEKAR | 47, EAST ABHIRAMAPURAM 3RD STREET, MYLAPRE CHENNAI 600004 | INDIA | TAMIL NA | CHENNAI | 600004 | 0000000000000000045715 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REGHU | VISWANATHAN | | K | K | VISWANATHAN | IX/37 A, KRISHNALAYA LIBRARY ROAD ALWAYE 683101 | INDIA | KERALA | ERNAKULAM | 683101 | 0000000000000000045723 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LEKSHMI | K | | SONASEKHAR | G | | KIZHAKKATHIL VEEDU PERUMKULAM PO KOTTARAKKARA KOLLAM 691506 | INDIA | KERALA | KOLLAM | 691506 | 0000000000000000045726 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S | PRAKASH | | NA | | | GANGASUMAN PUTHEN ROAD PETTAH TRIVANDRUM 695024 | INDIA | KERALA | THIRUVANANTH | 695024 | 0000000000000000045727 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | SEETHARAM | | LATE | SH | M | S I B OFFICE, POST BOX 460 PO THYCAUD TRIVANDRUM 695014 | INDIA | KERALA | THIRUVANANTH | 695014 | 0000000000000000045734 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| C | THANKAMANI | | A | G | KURUKKAL | LAVANYA N C C ROAD TRIVANDRUM 695005 | INDIA | KERALA | THIRUVANANTH | 695005 | 0000000000000000045736 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | DEVAKY | ANTHARJANAM | PARAMESWARAN | | | T C NO 19/1807(3) KESAVAN HAIR ROAD POOJAPPURA PO TIRUVANANTAPURAM 695012 | INDIA | KERALA | THIRUVANANTH | 695012 | 0000000000000000045748 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | RAGHAVAN | | K | SANKARAN | | ASWATHI CHITRA NAGAR VATTIYOORKAVU PO TRIVANDRUM 695013 | INDIA | KERALA | THIRUVANANTH | 695013 | 0000000000000000045753 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAVEEN | KUMAR | NEEMA | R | L | NEEMA | 5-A, RADHANAGAR COLONY INDORE 452006 | INDIA | MADHYA P | INDORE | 452006 | 0000000000000000045757 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LATHIKA | SURESH | | V | SURESH | KUMAR | KRISHNA PRIYA, GANDHI NAGAR VAZHUTHOOR NEYYATTINKARA THIRUVANANTHAPURAM 695121 | INDIA | KERALA | THIRUVANANTH | 695121 | 0000000000000000045764 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BEENA | GEORGE | | O | GEORGE | | MELATHI VEEDU PATTAZHY KOLLAM 691522 | INDIA | KERALA | KOLLAM | 691522 | 0000000000000000045765 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TESSY | JOSEPH | | JOSEPH | MATHEW | | OLIVE BHAVAN VALANCHIRA TRIVANDRUM 695015 | INDIA | KERALA | THIRUVANANTH | 695015 | 0000000000000000045768 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | T | NARAYANANPILLAI | THAMPI | PILLAI | | VADAKKEPPURATHU HOUSE KOZHEN CHERRY PO DIST PATHANAMTHITTA PATHANAMTHITTA 689641 | INDIA | KERALA | PATHANAMTHIT | 689641 | 0000000000000000045775 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | KUMAR | DIKSHIT | LAXMI | NARAIN | DIKSHIT | AIR VICE MARSHAL R K DISKHIT,VSM K-935, AASHIANA COLONY LUCKNOW 226005 | INDIA | UTTAR PR | LUCKNOW | 226005 | 0000000000000000045788 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHUPAT | RAJU | VARAHALAMMA | ATENYUTA | RAWA | RAJU | W/O ATCHYUTA RAMA PODAGATLAPALLI VIA RYALI PODAGATLAPALLI 533236 | INDIA | ANDHRA P | EAST GODAVAR | 533236 | 0000000000000000045793 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAKSHMIKANTHAM | TR | | LATE | SH | RAMALINGAM | 3, PANTHADY 4TH STREET MADURAI 625001 | INDIA | TAMIL NA | MADURAI | 625001 | 0000000000000000045797 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANILA | KAKARA | | K | SATYANARAYANA | | PLOT NO 39, SECTOR-1 MIG M V P COLONY VISAKHAPATNAM 530017 | INDIA | ANDHRA P | VISAKHAPATNA | 530017 | 0000000000000000045803 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VEERA | VENKATA | NAGENDRAKUMARCHINTARAL | KAMESWARA | RAO | CHINTAPALLI | S/O KAIYESWARA RAO PEDAPURI 533006 | INDIA | ANDHRA P | EAST GODAVAR | 533006 | 0000000000000000045807 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | KUMAR | HIRWAT | DINESH | KUMAR | HIRWAT | ASSOCIATED SUPPLLIERS DOOR NO 28 10 4/3, SURYABAGH VASAKHAPATNAM 530020 | INDIA | ANDHRA P | VISHAKHAPATN | 530020 | 0000000000000000045811 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURYA | KALA | MANYAM | NAGESWAR | RAO | | C/O N BANGAR RAO THE VYSYA BANK LTD WARD NO 9, R P ROAD TANUKU 534211 | INDIA | ANDHRA P | WEST GODAVAR | 534211 | 0000000000000000045813 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAKUNTALA | VANAPALLE | | V | V | V | H G A (PROGRAMMER) LIC OF INDIA, DIVISIONAL OFFICE TADITHOTA RAJAHMUNDRY 533103 | INDIA | ANDHRA P | EAST GODAVAR | 533103 | 0000000000000000045818 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYAVATI | CHAKKA | | SITA | RAMA | MUNT | 8 939, PEDDA VEEDHI TUONI 533401 | INDIA | ANDHRA P | EAST GODAVAR | 533401 | 0000000000000000045823 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ROHINI | PATCHIGOLLA | | SATYANARAYANA | MURTY | | W/O DR P SATYANARAYANA MURTY MAIN ROAD AMALPURAM 533201 | INDIA | ANDHRA P | EAST GODAVAR | 533201 | 0000000000000000045842 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNA | PRASAD | MARIDI | SURYANARAYANA | | | DOOR NO 10 4 37 RAMARAO PETA SESHAGIRI RAO STREET KAKINADA 533004 | INDIA | ANDHRA P | EAST GODAVAR | 533004 | 0000000000000000045854 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ADILAKSHMI | KARRI | | NAGI | REDDY | KARRI | W/O NAGI REDDY KOMARI PALEM BICCAVALU MANDAL GODAVARI (E) 533346 | INDIA | ANDHRA P | EAST GODAVAR | 533346 | 0000000000000000045857 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHALINI | KAMUJU | | NARASIMHA | REDDI | KANUJU | W/O DR K N REDDI 14 37 41/8, K NAGAR VISAKHAPATNAM 530002 | INDIA | ANDHRA P | VISHAKHAPATN | 530002 | 0000000000000000045862 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SRINIVASARAO | J | | SUBBARAYUDU | | | C/O J GURUMURTY 8 21 2, GUIDER PENS STREET MAIN ROAD RAJAHMUNDRY 533101 | INDIA | ANDHRA P | EAST GODAVAR | 533101 | 0000000000000000045869 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VISWANATHA | DUTT | LANKA | LANKA | SURYANARAYANA | | C/O BADDULA SIVAIAH SHIVAM MODERN SCHOOL NEAR BASI REDDY COLLEGE SAIBABA PETA NANDIKOTKUR 518401 | INDIA | ANDHRA P | KURNOOL | 518401 | 0000000000000000045871 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ADINARAYANA | PENUMALLA | | P | BULLABBAI | | KOWDUKUDUR INDAVILL MANDAL GODAVARI (E) 533211 | INDIA | ANDHRA P | EAST GODAVAR | 533211 | 0000000000000000045877 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANGATAYARAMMA | SANAPALA | | SANAPALA | GOVINDRA | RAO | C/O S GOVINDARAO ADARSANAGAR VILL GOPALA PATNAM PO VISAKHAPATNAM 530027 | INDIA | ANDHRA P | VISHAKHAPATN | 530027 | 0000000000000000045880 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREM | CHAND | JAIN | LATE | SH | SAMPATLAL | 8 4 57, PRASANTI NAGAR PEDA WALTAIR VISAKHAPATNAM 530017 | INDIA | ANDHRA P | VISAKHAPATNA | 530017 | 0000000000000000045885 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ROOP | KUMARI | JAIN | PREM | CHAND | JAIN | 8 4 57, PRASANTI NAGAR PEDA WALTAIR VISAKHAPATNAM 530017 | INDIA | ANDHRA P | VISAKHAPATNA | 530017 | 0000000000000000045886 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARMA | JBUR | | ATCHUTA | RAMA | AURTY | MIG-C-301, SAGAR NAGAR VISAKHAPATNAM 530043 | INDIA | ANDHRA P | VISHAKHAPATN | 530043 | 0000000000000000045898 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PADAMVATHI | DEVI | GADIRAJU | VENKATA | RAJU | GADIRAJU | C/O P RAMA RAJU RETIRED P E T CHINTAPARRA (P O), VIA UANKALA KODERU, PALAKOLLU, MANDALAM GODAVARI (W) 531001 | INDIA | ANDHRA P | VISHAKHAPATN | 531001 | 0000000000000000045899 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | SUJATHA | | P | C | RANI | D/O P C RANI REDDY F NO 303 PALM SPRINGS 63 SHANTHI NAGAR NR MASAB TANK HYDERABAD A P 0 | INDIA | ANDHRA P | HYDERABAD | 500048 | 0000000000000000045906 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| EVEREST | FERNANDEZ | | LATE | SH | BEN | TELEGRAPH MASTER RETD DOOR NO D 1 VISAKHAPATNAM 530002 | INDIA | ANDHRA P | VISAKHAPATNA | 530002 | 0000000000000000045908 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYALAKSHMI | ARISETTY | | TRVIDHAR | RAO | ARISETTY | C/O TRINADHARAO ARISETTY, TELLER STATE BANK OF INDIA VIZIANAGARAM 531202 | INDIA | ANDHRA P | VIZIANAGARAM | 531202 | 0000000000000000045914 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAROJINI | DEVI | LAKKOJU | ADINARAYANA | H | | DOOR NO 29 33 50 LAKSHMIVARAPUR PETA RAJAHMUNDRY 533104 | INDIA | ANDHRA P | EAST GODAVAR | 533104 | 0000000000000000045918 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATESWARA | RAO | VUTUKURU | V | JANAKI | RAMA | QR NO E 36, BHPV TOWNSHIP VISAKHAPATNAM 530012 | INDIA | ANDHRA P | VISHAKHAPATN | 530012 | 0000000000000000045923 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | KALAI | SELVAN | ASWAMNI | NATHAN | | 7, KASUKADAI STREET MANNACHANALLUR PO TRICHY 621005 | INDIA | TAMIL NA | TIRUCHIRAPPAI | 621005 | 0000000000000000045926 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BINAPANI | SAHA | | LATE | SH | SUDHIR | 16, DOVER LANE BLOCK-A2, FLAT-35 CALCUTTA 700029 | INDIA | WEST BEN | KOLKATA | 700029 | 0000000000000000045934 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABHAT | KUMAR | BANERJEE | LATE | SH | NIRMAL | P-21, RAJA RAJKISSEN STREET CALCUTTA 700006 | INDIA | WEST BEN | BANKURA | 700006 | 0000000000000000045941 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | CHANDRA | KESWANI | SIRU | MALL | KESWANI | C/O RAJESH KESWANI 7A SWINHOE STREET RAJKAMAL APARTMENT CALCUTTA 700019 | INDIA | WEST BEN | KOLKATA | 700019 | 0000000000000000045943 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDER | KESWANI | | RAM | CHANDRA | KESWANI | C/O TANVIR KESWANI 7A SWINHOE STREET RAJKAMAL APARTMENT CALCUTTA 700019 | INDIA | WEST BEN | KOLKATA | 700019 | 0000000000000000045944 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAKUNTALA | KEJRIWAL | | HIRALAL | KEJRIWAL | | 1104, 13TH CROSS INDIRA NAGAR, IIND FLOOR BANGALORE 560038 | INDIA | KARNATAK | BANGALORE URI | 560038 | 0000000000000000045957 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARVINDLAL | KALIDAS | SHAH | KALIDAS | JIVRAJ | SHAH | KALIDAS CO OP HOUSING SOCIETY PIMPALGAON B NASIK 422209 | INDIA | MAHARASH | NASHIK | 422209 | 0000000000000000045963 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOOL | CHAND | TYAGI | CHAMAN | LAL | TYAGI | JWO M C TYAGI A/C LAB, RAME(G) A.F. C/O 19 WING, A F C/O 99 APO | INDIA | DELHI | DELHI | 110066 | 0000000000000000045966 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEELIMA | N | THORAT | NISHIKANT | P | THORAT | 6, ARIHANT HSG SOCIETY PATIL COLONY NO 3 COLLEGE ROAD NASIK 422005 | INDIA | MAHARASH | NASHIK | 422005 | 0000000000000000045970 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | P | VASANTHI | M | G | RAMACHANDRAN | CHANDRAKANTHAM ARPOOKARA EAST PO KOTTAYAM 686008 | INDIA | KERALA | KOTTAYAM | 686008 | 0000000000000000045981 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOSY | GEORGE | | GEORGE | ANTONY | | KOOTTUMMEL KANAM PO KOTTAYAM 686515 | INDIA | KERALA | KOTTAYAM | 686515 | 0000000000000000045982 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIBU | GEORGE | P | P | V | GEORGE | PULAYATH HOUSE MAMALA PO THIRUVAMKULAM VIA ERNAKULAM 682305 | INDIA | KERALA | ERNAKULAM | 682305 | 0000000000000000045987 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRIKA | VENUGOPAL | | NA | | | CHAITHANYA SHADY LANE THOTTAKKATTUKARA P O AALUVA 683108 | INDIA | KERALA | ERNAKULAM | 683108 | 0000000000000000045990 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LEENA | ANTONY | | NA | | | KOPPANETH HOUSE CHANGAMPU ZANAGAR PO UNICHIRA KOCHI 682033 | INDIA | KERALA | ERNAKULAM | 682033 | 0000000000000000045991 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANJANA | SRIVASTAVA | | S | C | SRIVASTAVA | F-48, STREET NO 16-C SADH NAGAR-II, PALAM COLONY NEW DELHI 110045 | INDIA | DELHI | SOUTH WEST DI | 110045 | 0000000000000000046025 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJIV | LOCHAN | TENSULKAR | M | C | TEHDULKAR | 5, KRISHNA 12-B, DR BHALERAO MARG GOREGAON MUMBAI 400004 | INDIA | MAHARASH | MUMBAI | 400004 | 0000000000000000046038 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SONAL | CHANDULAL | KOTHARI | CHANDULAL | LAXMICHAND | | B-10, JINESHWAR DARSHAN NAVROJI LANE GHATKOPAR WEST MUMBAI 400086 | INDIA | MAHARASH | MUMBAI | 400086 | 0000000000000000046046 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJIV | M | TENDULKER | M | C | TENSULKAR | 5, KRISHNA 12-B, DR BHALERAO MARG GOREGAON MUMBAI 400004 | INDIA | MAHARASH | MUMBAI | 400004 | 0000000000000000046051 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHOBHA | ANAND | SHINDE | ANAND | DATTATRAY | SHINDE | C/O SHRI A. D SHINDE FLAT NO 7, SHIVSHAKTI TERRECES, 1170 E WARD RAJARAM RD, TAKALA NR PURVA HOSPITAL TAL. KARVIR, KOLHAPUR 416008 | INDIA | MAHARASH | KOLHAPUR | 416008 | 0000000000000000046073 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHILA | D | JAIN | DHAN | RAJ | | NA | INDIA | PUNJAB | PUNJAB | 141001 | 0000000000000000046078 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VISHWANATI | BIYALA | | LATE | SH | R | C/O SHANTILAL NAVRATAN 35, ARMENIUM STREET CALCUTTA 700001 | INDIA | WEST BEN | KOLKATA | 700001 | 0000000000000000046094 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | H | PAHILAJANI | HOTCHAND | PAHILAJANI | | 10/1, MARQUIS STREET CALCUTTA 700016 | INDIA | WEST BEN | KOLKATA | 700016 | 0000000000000000046107 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANWAR | MAL | PANSARI | SATI | BIHANI | LAL | EXCELL TRADERS INDIA 33/1, NETAJI SUBHAS ROAD 3RD FLOOR, ROOM NO 332 CALCUTTA 700001 | INDIA | WEST BEN | KOLKATA | 700001 | 0000000000000000046114 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REKHA | SOMANI | | BHAGIRATH | SOMANI | H | 27,RAJAN OFF CARTER ROAD, SEEP 2ND FLOOR,FLAT NO.4, BANDRA (W), MUMBAI 400050 | INDIA | MAHARASH | MUMBAI | 400050 | 0000000000000000046138 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARAYAN | PRASAD | KATARUKA | LATE | SH | LAXMI | BARAKAR ROAD PO PURULIA 723101 | INDIA | WEST BEN | PURULIYA | 723101 | 0000000000000000046154 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| T | S | BAKSHI | LATE | SH | BAKHSI | HQEC TAGP FORT, WILLIAM CALCUTTA 700001 | INDIA | WEST BEN | KOLKATA | 700001 | 0000000000000000046169 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| OMPRAKASH | AGARWAL | | LATE | SH | MANGILAL | R J HOUSE MULIABARI DIGBOI 786171 | INDIA | ASSAM | TINSUKIA | 786171 | 0000000000000000046170 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | KUMAR | AGARWAL | OM | PRAKASH | AGARWAL | R J HOUSE MULIABARI DIGBOI 786171 | INDIA | ASSAM | TINSUKIA | 786171 | 0000000000000000046174 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SEETALA | SATYA | NARAYANAMURTY | SUBBARAO | | | C 1 162 IIT KHARAAGPUR 721302 | INDIA | WEST BEN | WEST MIDNAPOI | 721302 | 0000000000000000046184 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GADAMESTTY | SURESH | KUMAR | G | SREE | RAHULU | S/O G SREE RAWULU 6/491 1 SALI STREET S H PET NELLORE 524002 | INDIA | ANDHRA P | NELLORE | 524002 | 0000000000000000046187 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | KUMAR | MUPPASANI | M | ALWAR | CHETTY | 2 6 15, RAILWAY ROAD PO KOVUR NELLORE 524137 | INDIA | ANDHRA P | NELLORE | 524137 | 0000000000000000046188 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | MOHAN | BABU | K | P | R | 34, IYNA COUNDER LANE PALANI 624601 | INDIA | TAMIL NA | DINDIGUL | 624601 | 0000000000000000046194 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATARAO | S | | S | RRANGARRAO | | D/R NO 7 1 62, PALLAPAUVIDHI PITHAPURAM 533450 | INDIA | ANDHRA P | EAST GODAVAR: | 533450 | 0000000000000000046210 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | SUBRAMANIAN | | LATE | SH | SETHORAMA | NO 22, SAROJINI STREET T NAGAR CHENNAI 600017 | INDIA | TAMIL NA | CHENNAI | 600017 | 0000000000000000046217 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| D | FERNANDO | | LATE | SH | P | FLAT & NB GROUND FLOOR PARKAVI APARTMENS, PHASE-V 23, HARIAMMAN KOIL STREET VIRUGAMBAKKAM CHENNAI 600092 | INDIA | TAMIL NA | CHENNAI | 600092 | 0000000000000000046219 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | S | ARUMUGAM | SETHURAMLINGAM | MUDALIAR | | 27/680, 7TH LANE SAVITHRI NAGAR OPP NIPPO NELLORE 524004 | INDIA | ANDHRA P | NELLORE | 524004 | 0000000000000000046220 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LALITHA | BAI | | KAPOOR | CHAND | | W/O KAPOOR CHAND 39, SANTHAPET GUDIYATTAM 632602 | INDIA | TAMIL NA | VELLORE | 632602 | 0000000000000000046232 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| G | SURESH | | V | GOPALA | RATHINAM | C-4, HINDU COLONY 4TH CROSS STREET SWATHI APARTMENTS NAGANALLUND CHENNAI 600061 | INDIA | TAMIL NA | KANCHIPURAM | 600061 | 0000000000000000046233 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| C | THANGAVELU | | S | CHINNUSAMY | | S/O S CHINNUSAMY 10, D R P PUDUR NAMAKKAL 637001 | INDIA | TAMIL NA | NAMAKKAL | 637001 | 0000000000000000046246 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | HANDA | | ROSHAN | LAL | | C-51, TAKSHSHILA APTS 57, I P EXTN, PATPAR GANJ DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000000000000000046269 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHIRAJ | BHAGRA | | RAM | LALL | BHAGRA | BN 54, POORVI SHALIMAR BAGH DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000046272 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARKASH | WATI | | JAGDISH | LAL | H | D-208, ASHOK VIHAR PHASE-I DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000046276 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | KUMAR | BHARUKA | JUGAL | KISHORE | | STATE BANK OF INDIA MAKRANA 341505 | INDIA | RAJASTHA | NAGAUR | 341505 | 0000000000000000046291 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIKAS | ANAND | | VIJAY | KUMAR | ANAND | C 4/118, S D A HAUZ KHAS NEW DELHI 110016 | INDIA | DELHI | SOUTH WEST DI | 110016 | 0000000000000000046293 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUN | KUMAR | JINDAL | AMRITLAL | JINDAL | | NEW TELEPHONE EXCHANGE PANIPAT 132103 | INDIA | HARYANA | PANIPAT | 132103 | 0000000000000000046298 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | K | BHARWANI | KANAYALAL | | | 1520/8, BHAGIRATH PALACE DELHI 110006 | INDIA | DELHI | CENTRAL DELH: | 110006 | 0000000000000000046304 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BACHNU | TIWARI | | LALJAWAHAR | | | 1520/8, BHAGIRATH PALACE DELHI 110006 | INDIA | DELHI | CENTRAL DELH: | 110006 | 0000000000000000046305 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | KUMAR | GUPTA | RAJINDER | KUMAR | GUPTA | C/O R K GUPTA SIDHU NAGAR, ST NO 4 ABOHAR 152116 | INDIA | PUNJAB | FIROZPUR | 152116 | 0000000000000000046323 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDU | BALA | | MOHINDER | LAL | CHOPRA | C/O SH MOHINDER LAL CHOPRA 1384, SECTOR-13, URBAN ESTATE KURUKSHETRA 132118 | INDIA | HARYANA | KURUKSHETRA | 132118 | 0000000000000000046335 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANWAR | JIT | SINGH | MEHAR | SINGH | | Y-42, OKHLA IND AREA PHASE-II NEW DELHI 110020 | INDIA | DELHI | NEW DELHI | 110020 | 0000000000000000046340 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALOK | KUMAR | | JAIDEV | KUMAR | | 274, MODEL TOWN HISAR 125005 | INDIA | HARYANA | HISAR | 125005 | 0000000000000000046345 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RENU | AHUJA | | S | C | AHUJA | DAV MAHILA COLLEGE GIDDERBAHA 152102 | INDIA | PUNJAB | LUDHIANA | 152102 | 0000000000000000046354 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | KUMAR | SINGH | TEJPAL | SINGH | | 30, ANAND VIHAR PITAMPURA DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000046371 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | CHANDER | | BAHGWAN | DAS | | C/O MS VINEET H NO 2956 SECTOR - 17 JAGADHARI YAMUNAGAR (HARYANA) | INDIA | HARYANA | YAMUNA NAGAR | 135133 | 0000000000000000046377 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| POONAM | DEVJANI | | VASHDEV | DEVJANI | H | CASA INTERNATIONAL POST BOX NO 81 PANAJI 403001 | INDIA | GOA | NORTH GOA | 403001 | 0000000000000000046400 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMSUKHI | GOYAL | | SHYAMLALJI | | | RANGLAL SHYAMLAL RAMLEELA MAIDAN BALOTRA 344022 | INDIA | RAJASTHA | BARMER | 344022 | 0000000000000000046404 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AVADHUT | POTDAR | | MUKAND | | | C/O THE SANGLI BANK LTD GUJARI PETH BRANCH ICHALKARANJI 416115 | INDIA | MAHARASH | KOLHAPUR | 416115 | 0000000000000000046446 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JYOTI | VASANT | SHAH | VASANT | SHAH | | NEW BHARAT SOCIETY 13, PARVATI NIWAS DATTNAGAR DOMBIVLI (E) 421201 | INDIA | MAHARASH | THANE | 421201 | 0000000000000000046470 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TUSHAR | NARSHI | SHAH | NARSHI | SHAH | | 13, PARVATI NIWAS DNC ROAD, DATTNAGAR DOMBIVLI (E) 421201 | INDIA | MAHARASH | THANE | 421201 | 0000000000000000046471 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HEMANGI | SURESH | SHAH | SURESH | SHAH | | NEW BHARAT SOCIETY 13, PARVATI NIWAS DATTNAGAR DOMBIVLI (E) 421201 | INDIA | MAHARASH | THANE | 421201 | 0000000000000000046472 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAVNA | DINESH | KARANI | DEINSH | KARANI | | 13, PARVATI NIWAS DNC ROAD, DATTNAGAR DOMBIVLI (E) 421201 | INDIA | MAHARASH | THANE | 421201 | 0000000000000000046473 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMRUT | DEEPAK | KARANI | DEEPAK | KARANI | | 13, PARVATI NIWAS DNC ROAD, DATTNAGAR DOMBIVLI (E) 421201 | INDIA | MAHARASH | THANE | 421201 | 0000000000000000046474 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRU | SARAOGI | | OM | PRAKASH | SARAOGI | B-74, TEXTILA SOCIETY BOMBAY DYEING COMPOUND PRABHADEVI MUMBAI 400025 | INDIA | MAHARASH | MUMBAI | 400025 | 0000000000000000046481 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RASHIDA | S | LOKHANDWALA | SHIRAZ | P | LOKHANOWALLA | 103-B, KANTI APPARTMENTS MOUNT MARRY ROAD, BANDRA (W) MUMBAI 400050 | INDIA | MAHARASH | MUMBAI | 400050 | 0000000000000000046484 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | J | SAJEEVI | A | D | JOSEPH | EDANATHRATH VANNATHI CHIRA PO KAVILUM PARA KOZHIKODE 673513 | INDIA | KERALA | KOZHIKODE | 673513 | 0000000000000000046491 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | FATHIMA | BEEVI | M | V | SAIDALAVI | THANGAL S COLONY CHEMMAD TIRURANGADI MALAPPURAM 676306 | INDIA | KERALA | MALAPPURAM | 676306 | 0000000000000000046499 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NOORJAHAN | N | K | 7SIDHIKH | ALI | O | A M M HOSPITAL PUTHANATHANI PUNNATHALA MALAPURAM 676552 | INDIA | KERALA | MALAPPURAM | 676552 | 0000000000000000046507 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMED | | | NOORUDEEN | | | KODAMBIYAKAM HOUSE 19/213 NEAR M I G P SCHOOL PONNANIAGARAM MALAPURAM 679583 | INDIA | KERALA | MALAPPURAM | 679583 | 0000000000000000046510 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIMAL | SAXENA | | DAYA | SHANKAR | SAXENA | 119-120, JIWAJI GANJ MORENA 476001 | INDIA | MADHYA P | MORENA | 476001 | 0000000000000000046511 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDER | KANTA | CHAUDHARY | LAXMAN | DASS | CHAUDHARY | 39, ASSISTANT LINES PO BIRLA NAGAR GWALIOR 474004 | INDIA | MADHYA P | GWALIOR | 474004 | 0000000000000000046513 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PURSHOTAM | DAS | DHODY | SUNDER | DAS | DHODY | 12, LAXMI BAI COLONY GWALIOR 474002 | INDIA | MADHYA P | GWALIOR | 474002 | 0000000000000000046517 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAMOD | KUMAR | GUPTA | OM | PRAKASH | GUPTA | C/O SHRI P.N. GUPTA E-7/35, LAJPAT RAI HOUSING SOCIETY, SHAHPURA, BHOPAL 462016 | INDIA | MADHYA P | BHOPAL | 462016 | 0000000000000000046518 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SWAROOP | NARAIN | DHODY | SUNDER | DAS | DHODY | 11, LAXMI BAI COLONY GWALIOR 474002 | INDIA | MADHYA P | GWALIOR | 474002 | 0000000000000000046523 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMLESH | MANDAWAT | | BHANWARLAL | MANDAWAT | | MANDAWAT BHAWAN PO DELWARA UDAIPUR 313202 | INDIA | RAJASTHA | RAJSAMAND | 313202 | 0000000000000000046534 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | FAGERIA | | S | L | FAGERIA | W/O S L GAGEVIA C/O PUBLIC CLOTH STORE SHASTRI MARKET CHURU 331001 | INDIA | RAJASTHA | CHURU | 331001 | 0000000000000000046546 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMLESH | JAGETIA | | GIRDHARI | LAL | JAGETIA | 73, ASHOK NAGAR ROAD NO 3 UDAIPUR 313001 | INDIA | RAJASTHA | UDAIPUR | 313001 | 0000000000000000046547 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GHANSHYAM | TATIWALA | | RADHYESHYAM | TATIWALA | | F-185, PANCHSHEEL MARG C SCHEME JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000046556 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RACHNA | GUPTA | | ADARSHGUPTA | | | C/O ADARSH GOPTA UNION BANK OF INDIA SRINAGAR ROAD AJMER 305001 | INDIA | RAJASTHA | AJMER | 305001 | 0000000000000000046559 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISH | PRASAD | | RMJILAL | | | KHANDELWAL MACHINERY STORE BUS STAND GANGAPUR 322201 | INDIA | RAJASTHA | SAWAI MADHOPI | 322201 | 0000000000000000046564 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUMARI | ASHA | AGARWAL | S | N | GUPTA | S/O S N GUPTA, ADVOCATE BUS STAND COLONY GANGAPUR 322201 | INDIA | RAJASTHA | SAWAI MADHOPI | 322201 | 0000000000000000046566 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MURLI | DHAR | GUPTA | KHUBA | RAM | GUPTA | C/O AGARWAL OIL INDUSTRIES RANJEET NAGAR BHARATPUR 321001 | INDIA | RAJASTHA | BHARATPUR | 321001 | 0000000000000000046568 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TEJ | KUMAR | JAIN | LAXMI | CHAND | JAIN | AJAY CHEMICAL LIME INDUSTRIES SOJAT ROAD 301103 | INDIA | RAJASTHA | RAJASTHAN | 301103 | 0000000000000000046571 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | KUMAR | LODHA | MANAK | CAND | LODHA | C/O MANAK CHAND PRADEEP KUMAR SADAR BAZAR KEKRI 305404 | INDIA | RAJASTHA | AJMER | 305404 | 0000000000000000046578 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | SUBRAMANIAN | | RAJAMIYER | | | E-21, MAKER KUNDAN GARDEN JUHU TARA ROAD, OPP TO LIDO CINEMA SANTA CRUZ (WEST) MUMBAI 400049 | INDIA | MAHARASH | MUMBAI | 400049 | 0000000000000000046584 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GEETA | DEVI | | N | M | KHANDELWAL | C/O DEVESH KHANDELWAL KAMLESH RAWAT ALKA PUBLICATION PURNI MANDI AJMER 305001 | INDIA | RAJASTHA | AJMER | 305001 | 0000000000000000046590 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANGAL | NATH | | JAS | NATHJI | | SOHAN LAL GHEESULAL MAIN BAZAR SOJAT 306104 | INDIA | RAJASTHA | PALI | 306104 | 0000000000000000046591 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NITA | BANSAL | | SITA | RAM | BANSAL | SHANKAR CASTING & INDUSTRIES MAKHUPURA AJMER 305001 | INDIA | RAJASTHA | AJMER | 305001 | 0000000000000000046593 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURENDRA | BANSAL | | SITA | RAM | BANSAL | SHANKAR CASTING & INDUSTRIES MAKHUPURA AJMER 305001 | INDIA | RAJASTHA | AJMER | 305001 | 0000000000000000046594 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISH | PRASAD | | JAGGNAH | | | RAM BILAS SHIVKUMAR A-7, MANDI YEARD KEKRI 305404 | INDIA | RAJASTHA | AJMER | 305404 | 0000000000000000046596 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARLA | GUPTA | | G | L | GUPTA | 513, BARKAT NAGAR TONK PHATAK JAIPUR 302015 | INDIA | RAJASTHA | JAIPUR | 302015 | 0000000000000000046610 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREMJI | R | RAYKUNDLIYA | RANCHHODAS | | | C/O A H CHOTAI FULARA MILL COMPOUND SHRIHARI UPLETA 360490 | INDIA | GUJARAT | JAMNAGAR | 360490 | 0000000000000000046632 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRASHANT | BHAGVANJI | SONAGARA | BHAGANJI | ANANDIT | | CHANDRAMAULLI APPARTMENT FLAT 4, SWASTIK SOCIETY BEHIND ARUVED COLLEGE JAMNAGAR 361008 | INDIA | GUJARAT | JAMNAGAR | 361008 | 0000000000000000046640 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MALYADRI | KHAMMA | | SOMAIAH | CULTURTION | | KAMMAVARI PALEM POST KANDRKUR MANDA PRAKASAM 523105 | INDIA | ANDHRA P | PRAKASAM | 523105 | 0000000000000000046649 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | SANKAR | | A | BALAKRISHNAN | | PLOT 27, DOOR 2 GODHAVARI STREET GOMATHI NAGAR SELAIYUR POST CHENNAI 600073 | INDIA | TAMIL NA | KANCHIPURAM | 600073 | 0000000000000000046651 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LEELAVATHI | M | | PRASAD | | | 343, M G C MARKET CHIRALA PRAKASAM 523156 | INDIA | ANDHRA P | PRAKASAM | 523156 | 0000000000000000046655 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RADHIKA | M | L | YALLAMANDA | | | MGC 1143 CIRALA 523156 | INDIA | ANDHRA P | PRAKASAM | 523156 | 0000000000000000046656 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRASAD | MEDURI | | NAGENDRUDU | CLERK | | C/O 1143, M G C MARKET CHIRALA PRAKASAM 523156 | INDIA | ANDHRA P | PRAKASAM | 523156 | 0000000000000000046660 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PESALA | RAMESH | KUMAR | P | BALA | KRISHNA | G B BEEDI FACTORY NAYUDV PET NELLORE 524126 | INDIA | ANDHRA P | NELLORE | 524126 | 0000000000000000046661 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PANDURANGA | RAO | MAJETY | NA | | | S/O SRI RAM GAM MAIN ROAD, X C M K PARK ESON 523226 | INDIA | ANDHRA P | PRAKASAM | 523226 | 0000000000000000046672 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHARDA | AYA | | AMRITLAL | AIA | | C-3, TELECOM COLONY VERAVAL 362266 | INDIA | GUJARAT | JUNAGADH | 362266 | 0000000000000000046679 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHUBHADA | KALE | | GOPAL | RAO | | 1788, MENDHA GALLI PARIDHANPUR 413304 | INDIA | MAHARASH | SOLAPUR | 413304 | 0000000000000000046748 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALKA | N | PALSE | NARENDRA | J | PALSE | 2062, CHANDAK GARDENS BUDHWAR PETH SOLAPUR 413002 | INDIA | MAHARASH | SOLAPUR | 413002 | 0000000000000000046750 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | RAJMALJI | | RAMALJI | | | SANKLESH SHA PRATAPMAL GEBIRAM MESTHANT BIJAPUR 586101 | INDIA | KARNATAK | BIJAPUR | 586101 | 0000000000000000046757 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANAND | NALBIAWAL | | TOKARAM | | | 4006-B, STATION ROAD PANDURANG 413304 | INDIA | MAHARASH | SOLAPUR | 413304 | 0000000000000000046760 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RUMA | POPLI | | KRISHAN | LAL | POPLI | 991, SECTOR-29 NOIDA 201303 | INDIA | UTTAR PR | GAUTAM BUDDH | 201303 | 0000000000000000046770 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GYAN | PRASAD | RASTOGI | SATYA | PRAKASH | RASTOGI | C/O CHAND BASAIN KESOSANA DARBIA RAN MORADABAD 244001 | INDIA | UTTAR PR | MORADABAD | 244001 | 0000000000000000046794 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOPAL | RASTOGI | | JAGDISH | SARAN | RASTOGI | C/O JAGDISH SARAN CHETAN KUMAR BAZAR GANJ MORADABAD 244001 | INDIA | UTTAR PR | MORADABAD | 244001 | 0000000000000000046795 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARENDRA | KUMAR | | MEGH | RAJ | SINGH | B-369, SECTOR-19 NOIDA 201301 | INDIA | UTTAR PR | GAUTAM BUDDH | 201301 | 0000000000000000046806 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BIMAL | PRASAD | JAIN | ASA | RAM | JAIN | 159, MAHENDAR VIHAR DEHRADUN 248001 | INDIA | UTTARAKH | DEHRADUN | 248001 | 0000000000000000046814 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TARLIKA | MAHENDRA | SHAH | M | V | SHAH | 9, HIRAL DARSHAN FLATS B/H PANKAJ SOCIETY SARKHEJ ROAD, PALDI AHMEDABAD 380007 | INDIA | GUJARAT | AHMEDABAD | 380007 | 0000000000000000046826 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | R | ASHOKKUMAR | RADHA | KRISHNA | SETTY | ADVOCATE, NO. 22 (II FLOOR) 1ST CROSS, VIJAYARANGAM LAYOUT BASAVANAGUDI BANGALORE 560004 | INDIA | KARNATAK | BANGALORE URI | 560004 | 0000000000000000046840 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | SATHYANARAYANAMMA | | LATE | SH | A | 320, 3RD MAIN ROAD III-PHASE, J P NAGAR BANGALORE 560078 | INDIA | KARNATAK | BANGALORE URI | 560078 | 0000000000000000046841 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| H | L | CHANDRAKUMAR | H | R | LINGAPPA | S/O H R LINGAPPA, TEACHER RIVER STREET BELUR 573115 | INDIA | KARNATAK | HASSAN | 573115 | 0000000000000000046842 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| USHA | TODI | | KAILASH | KUMAR | TODI | RAMYA NO 104/, 3RD MAIN 6TH CROSS, GANGANAGAR BANGALORE 560032 | INDIA | KARNATAK | BANGALORE URI | 560032 | 0000000000000000046844 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHARADHA | BALAJI | | K | S | BABU | NO 4 34 L N PUR BANGALORE 560021 | INDIA | KARNATAK | BANGALORE URI | 560021 | 0000000000000000046848 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | G | PRABHAMANI | B | H | GANGAIAH | ATTAPPA BULDIN M G ROAD GOWRIBIDANUR 561208 | INDIA | KARNATAK | KOLAR | 561208 | 0000000000000000046859 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| J | SAROJA | | G | RAMANDOOR | | "ANURAAG", NO 262, III MAIN ROAD III CROSS, MATHIKERE EXTENSION BANGALORE 560054 | INDIA | KARNATAK | BANGALORE URI | 560054 | 0000000000000000046870 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATA | RAMAYYA | EDARA | SURYANARAYANA | E | | D NO 719/1, 9TH MAIN P J EXTENTION DAUANGARE 577004 | INDIA | KARNATAK | DAVANGARE | 577004 | 0000000000000000046872 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIGAR | BANU | HJ | MOHMED | JAFFER | STUDIES | C/O SHAIK AHMED NO 9, IIIRD MAIN ROAD CHINNAPPA GARDEN BANGALORE 573201 | INDIA | KARNATAK | HASSAN | 573201 | 0000000000000000046876 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHABOOB | PASHA | | KASIMSAB | DOCTOR | | R K NURSING HOME POLYCTECNIC ROAD CHINTAMANI 563125 | INDIA | KARNATAK | KOLAR | 563125 | 0000000000000000046903 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIVA | SUBRAMANYAM | GN | NANJUNDA | IYER | G | 58/3, II CROSS DEVASANDRA ROAD KRISHNARAJPURAM BANGALORE 560036 | INDIA | KARNATAK | BANGALORE URI | 560036 | 0000000000000000046904 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | RUKMINI | RNAIDU | A | RAJENDRA | NAIDU | NO 38/2, IST FLOOR POLICE STATION ROAD BASAVAMUGUDI BANGALORE 560004 | INDIA | KARNATAK | BANGALORE URI | 560004 | 0000000000000000046917 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| XAVIER | ANTONY | | A | P | ANTONY | KONDOORPILLIL HOUSE NEELEESWARAM PO VIA KALADY ERNAKULAM 683584 | INDIA | KERALA | ERNAKULAM | 683584 | 0000000000000000046918 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | RAVINDRA | NATH | NA | | | JENUKAL FINACE CORPORATION RUDRE TEMPLE STREET ARSIKERE 573103 | INDIA | KARNATAK | HASSAN | 573103 | 0000000000000000046953 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARESH | KUMAR | | RRAM | NARAIN | | 22, 3RD MAIN ROAD VASANTH NAGAR EAST BANGALORE 560052 | INDIA | KARNATAK | BANGALORE URI | 560052 | 0000000000000000046965 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOURANGA | PRASAD | SUR | LATE | SH | N | ASEA BROWN BOVERI LTD PEENYA IND AREA BANGALORE 560058 | INDIA | KARNATAK | BANGALORE URI | 560058 | 0000000000000000046968 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | SOMASHEKHAR | | K | P | ESWARAPPA | NO 221/A, TANK BUND ROAD 14TH MAIN, SUBRAMANANYA NAGAR BANGALORE 560021 | INDIA | KARNATAK | BANGALORE URI | 560021 | 0000000000000000046969 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HEMCHAND | MALKAN | | PREMCHAND | | | 39, BALEPET SLN BUILDING BANGALORE 560053 | INDIA | KARNATAK | BANGALORE URI | 560053 | 0000000000000000046982 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARIFALI | RAJAN | | JAFERALI | RAJAN | | 305, ARIHANT BUILDING AHMEDABAD STREET MUMBAI 400009 | INDIA | MAHARASH | MUMBAI | 400009 | 0000000000000000046985 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARATI | DEB | | SAMARENDRA | DEB | | MUKTARUL HOUSE ROAD VIA RANGAGORA ROAD TINSUKIA 786125 | INDIA | ASSAM | TINSUKIA | 786125 | 0000000000000000046991 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDUMATI | GORDHANDAS | | GORDHANDAS | SACHDEV | | 11, VIDYUT SOCIETY CANA LANE GHATKOPAR (W) MUMBAI 400086 | INDIA | MAHARASH | MUMBAI | 400086 | 0000000000000000046993 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NASANTHA | | | V | K | KRISHNA | C/O V KRISHAN MURTHY FLAT NO A-23, KAMAKOTI APARTMENTS 20, RAMESWARAM ROAD, T NAGAR CHENNAI 600017 | INDIA | TAMIL NA | CHENNAI | 600017 | 0000000000000000046996 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | K | MALA | PRABAKAR | PAWAR | | 3, SHANMUGA MUDALI ST RAYAPATTAH CHENNAI 600014 | INDIA | TAMIL NA | CHENNAI | 600014 | 0000000000000000046999 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAGAMIAHCHETTY | GADHAMSETTY | | G | SUBRAMANYAM | PENSIONER | NAGAMAIAH CHETTY 20/979, RADHA KRISHNANAGAR CUDDAPAD 516001 | INDIA | ANDHRA P | CUDDAPAH | 516001 | 0000000000000000047001 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | C | VASANTHAKUMAR | M | V | CHINNATHAMBI | 132, SANNATHI STREET NELLORE PET GUDIYATTAM 632602 | INDIA | TAMIL NA | VELLORE | 632602 | 0000000000000000047002 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | KUMAVTHA | | VENKATASUBBAN | | | 39, NEPHALL STREET KALLAKVRICHI 606202 | INDIA | TAMIL NA | VILLUPURAM | 606202 | 0000000000000000047003 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUNEENDRA | BABU | PAVULURI | P | VENKATESWARLU | | 198, MANCHALA STREET TIRUPATI 517501 | INDIA | ANDHRA P | CHITTOOR | 517501 | 0000000000000000047006 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARATI | DEVI | K | SANKAR | RAO | | 33, VENKATA RAMAIYERS STREET KONDITHOPE CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000047023 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| T | A | MATHEW | T | V | ABRAHAM | M-4, FIRST CROSS STREET BESANT NAGAR CHENNAI 600090 | INDIA | TAMIL NA | CHENNAI | 600090 | 0000000000000000047025 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAGA | SUDHA | MANIKOPPARAPU | K | ASHOK | KUMAR | C/O P VENKATA SUBBAIAH 13/519, Y V STREET CUDDAPAH 516001 | INDIA | ANDHRA P | CUDDAPAH | 516001 | 0000000000000000047030 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | V | SURESH | VEERA | RAGHAVULU | | 6/453 1, PAPPULA STREET STONE HOUSE PET NELLORE 524002 | INDIA | ANDHRA P | NELLORE | 524002 | 0000000000000000047034 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | MOHAN | KRISHNA | A | RANGA | SWAMY | NO 20 (OLD NO 34) FIRST CROSS, MALLESWARAM BANGALORE 560003 | INDIA | KARNATAK | BANGALORE URI | 560003 | 0000000000000000047035 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VASANTHA | KUMAR | LAABUSRAJASEKARAN | LAZARUS | | | CENTRAL WAREPENSING CALPATARU NO 153, ELDAMS ROAD TEYAMPET CHENNAI 600018 | INDIA | TAMIL NA | CHENNAI | 600018 | 0000000000000000047040 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | THANU | KRISHNAN | A | KESAVA | PILLAI | 28, IST CROSS GANAPRAKASAM NAGAR LAWSPET PONDICHERRY 605011 | INDIA | PONDICHE | PONDICHERRY | 605011 | 0000000000000000047048 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | CHANDKA | | R | SAMPATH | | C/O K SUNDARI C-3/67, TOWNSHIP KAILASAPURAM TRICHY 680020 | INDIA | KERALA | THRISSUR | 680020 | 0000000000000000047051 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | HEMALATHA | | R | VENKATARAMAN | | OLD NO 28, NEW NO 32 SOUTH ST., V.P. COLONY AYANA VARAM CHENNAI 600023 | INDIA | TAMIL NA | CHENNAI | 600023 | 0000000000000000047061 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PADMAJA | PPAGUNTA | | I | V | NAGARAJ | C/O DR G V PURNACHANDRA RAO SRINIVASA NURSING HOME KANDUKUR PRAKASAM 523105 | INDIA | ANDHRA P | PRAKASAM | 523105 | 0000000000000000047062 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAKSHMI | PRAVEENA | BOLLU | HARI | | | 12/96, KATAKARAJA STREET GUDUR NELLORE NELLORE 524101 | INDIA | ANDHRA P | NELLORE | 524101 | 0000000000000000047065 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | TYAGARAJAN | | T | N | K | 17, FLAT 2, ANURAGA APARTMENTS 8TH CROSS STREET, SHASTRI NAGAR CHENNAI 600020 | INDIA | TAMIL NA | CHENNAI | 600020 | 0000000000000000047072 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | S | ANDAL | B | L | SAMPATH | 17, CLUB ROAD EAST SHENOY NAGAR CHENNAI 600030 | INDIA | TAMIL NA | CHENNAI | 600030 | 0000000000000000047074 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PURUSHOTTAM | BHANUMATHI | | P | G | CHOUDHURY | FLAT NO. 15, 4TH FLOOR PLOT NO. 3, VENKATESWARA TOWERS NO. 18-141, ANANDNAGAR HANUMANPET, MALKAJGIRI HYDERABAD 500047 | INDIA | ANDHRA P | K.V.RANGAREDI | 500047 | 0000000000000000047075 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | BHASKARA | RAO | MALYADRI | | | POORNA COOL DRINKS GANDHI RAOD ONGOLE 523001 | INDIA | ANDHRA P | PRAKASAM | 523001 | 0000000000000000047080 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MALLA | REDDY | THUMMALAM | T | M | RAMI | 4 1776, DURGA NAGAR COLONY CHITTOOR 517002 | INDIA | ANDHRA P | CHITTOOR | 517002 | 0000000000000000047083 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATESWARLU | GUNIPUTI | | KRISHNAIAH | CHETTY | G | NO. 10-1-78 AKUTHOTA STREET (T.K. STREET) TIRUPATHI 517501 | INDIA | ANDHRA P | CHITTOOR | 517501 | 0000000000000000047088 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMACHANDRA | REDDY | DEGAPUDI | D | CHENCHU | REDDY | ASSOC PROFESSOR SOIL SCIENCE S U AGRIC COLLEGE TIRUPATI 517502 | INDIA | ANDHRA P | CHITTOOR | 517502 | 0000000000000000047089 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBBA | RAO | SOMISETTY | PITCHAIAH | | | S/O PITCHAIAH BAZAR STREET KALUVOYA 524343 | INDIA | ANDHRA P | NELLORE | 524343 | 0000000000000000047092 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMANA | REDDY | KAKURI | SUBBAREDDY | KAKURI | AGRICULTURE | S/O SUBBA REDDY KALVVOYA POST & MADRAS NELLORE 524343 | INDIA | ANDHRA P | NELLORE | 524343 | 0000000000000000047093 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMANAIAH | CHETTY | POLEPALLI | ADINARAYANA | CHETTY | | EXECUTIVE ENGINEER RTD 2 74 V V STREET SODAM CHITTOR 517123 | INDIA | ANDHRA P | CHITTOOR | 517123 | 0000000000000000047094 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | P | VANANGAMODI | A | N | PETER | 53, SEHUMAPAI ROAD ANAMALAI 642104 | INDIA | TAMIL NA | COIMBATORE | 642104 | 0000000000000000047121 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | PADMINI | | T | S | BALASUBB | 78, S V A EXTENSION STREET NO 1 TIRUCHENGODE 637211 | INDIA | TAMIL NA | NAMAKKAL | 637211 | 0000000000000000047124 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | CHANDRA | SEKARAN | L | S | BALAKRISHNAN | OFFICER, KARUR VYSYA BANK LTD PONDICHERRY SALEM 605001 | INDIA | PONDICHE | PONDICHERRY | 605001 | 0000000000000000047126 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | VEERAPPAN | | PALANIYANDI | GOUNDER | | 25-J, HOUSING BOARD COLONY MOHANUR ROAD NAMAKKAL 637002 | INDIA | TAMIL NA | NAMAKKAL | 637002 | 0000000000000000047132 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | M | KANNAMMAIACHI | R | RAMANATHAN | | 33, DR DHARMALINGAM ROAD DHARAMAPURI 636702 | INDIA | TAMIL NA | DHARMAPURI | 636702 | 0000000000000000047146 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| T | K | GANESH | T | KOTHADARAMAN | | C/O THIRU SENTHUS INVESTMENT 997, COIMBATORE ROAD KARUR TICHY D T T N COIMBATORE 639002 | INDIA | TAMIL NA | KARUR | 639002 | 0000000000000000047147 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | D | PALANIAPPAN | S | S | DEVACHETTAIAR | 2 4/14, THAILAMBI GAINAGAR TIRUCHENGODE 637211 | INDIA | TAMIL NA | NAMAKKAL | 637211 | 0000000000000000047149 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRAN | D | | DURAISAMY | | | 10-C, THIRUGNANAM PILLAI KADU DADAGAPATTY SALEM 636006 | INDIA | TAMIL NA | SALEM | 636006 | 0000000000000000047150 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAYA | DEVI | J | JEGANATHAN | S | | RAMAKRISHNA PURAM MASINAYAKAN PATTI POST NEAR VYSYA COLLEGE SALEM 636103 | INDIA | TAMIL NA | SALEM | 636103 | 0000000000000000047162 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | REVATHI | | C | NATRAJAN | | 11C8, SUBHAMANGLA APARTMENTS VIDYALAYA ROAD SALEM 636007 | INDIA | TAMIL NA | SALEM | 636007 | 0000000000000000047163 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | P | PALANISWAMI | PERIYA | GOUNDER | | 32-A, MURUGAN ILLAM MOHANUR ROAD NAMAKKAL SALEM 637002 | INDIA | TAMIL NA | SALEM | 637002 | 0000000000000000047171 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJAGOPAL | K | K | K | K | KRISHNAN | 56, ACHIRASAMY STREET SHEVAPET SALEM 636002 | INDIA | TAMIL NA | SALEM | 636002 | 0000000000000000047174 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | VISALAM | | B | S | REENIVASAN | VISHAL APARTMENTS 2, FLAT NO. 201, SECOND FLOOR, BASAVANAGUDI NO.79, EAST ANJANEYA TEMPLE STREET BANGALORE 560004 | INDIA | KARNATAK | BANGALORE URI | 560004 | 0000000000000000047178 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | RADHARANI | | P | NARASINGARAO | | SREENILAYAM PLOT NO 32/33 IIND CROSS ROAD SUNDER NAGAR TRICHY 620021 | INDIA | TAMIL NA | TIRUCHIRAPPAI | 620021 | 0000000000000000047193 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | S | MATHEW | LATE | SH | K | BETHEL VILLA, H-16 (PHASE-III) ANNA NAGAR TRICHY 620026 | INDIA | TAMIL NA | TIRUCHIRAPPAI | 620026 | 0000000000000000047199 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | V | KUPPUSAMY | R | VENGATAKRISHNAIYAR | | S/O R VENGATAKRISHNAIYAR 9/2, WEST SALAI STREET AYYAMPET THANJAYUR 614201 | INDIA | TAMIL NA | THANJAVUR | 614201 | 0000000000000000047203 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | GOPALAKRISHNAN | | NA | | | 225, MAIN ROAD MADUKKUR 614903 | INDIA | TAMIL NA | THANJAVUR | 614903 | 0000000000000000047207 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALASUBRAMANIAN | M | P | PERIYASWAMI | PILLAI | M | 12, NEW STREET MUSIRI POST TRICHY 621211 | INDIA | TAMIL NA | TIRUCHIRAPPAI | 621211 | 0000000000000000047208 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| J | THIYAGARAJAN | | L | JOTHIRAJAN | | 15, ST MARY NAGAR MALAIKKOIL TIRUVERAMBUR TRICHY 620013 | INDIA | TAMIL NA | TIRUCHIRAPPAI | 620013 | 0000000000000000047231 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | VERMA | K | L | VERMA | 24/52 A, TILAK NAGAR NEW DELHI 110018 | INDIA | DELHI | WEST DELHI | 110018 | 0000000000000000047246 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | R | YADAV | O | P | YADAV | T-56, NRW ROHTAK ROAD NEW DELHI 110005 | INDIA | DELHI | CENTRAL DELH | 110005 | 0000000000000000047250 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | MIDHA | | LATE | SH | ARJAN | F-40, BALI NAGAR NEW DELHI 110015 | INDIA | DELHI | WEST DELHI | 110015 | 0000000000000000047251 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | L | CHUGH | R | L | CHUGH | 26B/6, ORIGINAL ROAD KAROL BAGH NEW DELHI 110005 | INDIA | DELHI | CENTRAL DELH | 110005 | 0000000000000000047252 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| POONAM | | | HARBANS | LAL | KUMAR | B-75, ASHOK VIHAR PHASE-I DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000047253 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEENA | BANSAL | | S | P | BANSAL | C/O HINDUSTAN MACHINE EXCHANGE 16/3, NE ROHTA ROAD KAROL BAGH NEW DELHI 110005 | INDIA | DELHI | CENTRAL DELH | 110005 | 0000000000000000047256 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIVEK | MALHOTRA | | S | S | MALHOTRA | 916, SECTOR 31, GURGAON 122001 | INDIA | HARYANA | GURGAON | 122001 | 0000000000000000047267 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHMA | RANI | GARG | MOHAN | LAL | GARG | 5437/71, ARYA SAMAJ ROAD REGHAR PURA, KAROL BAGH NEW DELHI 110005 | INDIA | DELHI | CENTRAL DELH | 110005 | 0000000000000000047270 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| URMILA | AGGARWAL | | P | D | AGGARWAL | HARYANA TRADING CO MURARI CINEMA ROAD BHIWANI 125021 | INDIA | HARYANA | BHIWANI | 125021 | 0000000000000000047273 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PURUSHOTTAM | AGGARWAL | | RAM | BHAJAN | AGGARWAL | ASHOKA TRADERS MURARI CINEMA ROAD BHIWANI 125021 | INDIA | HARYANA | BHIWANI | 125021 | 0000000000000000047274 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRIYANKA | AGGARWAL | | PURUSHOTTAM | AGGARWAL | | ASHOKA TRADERS MURARI CINEMA ROAD BHIWANI 125021 | INDIA | HARYANA | BHIWANI | 125021 | 0000000000000000047275 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAGAR | MAL | | BABURAM | | | 25, ARYA NAGAR ALWAR 301001 | INDIA | RAJASTHA | ALWAR | 301001 | 0000000000000000047296 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GAJENDRA | | | GAINDARAM | | | A-13, NAI ANAJ MANDI ALWAR 301001 | INDIA | RAJASTHA | ALWAR | 301001 | 0000000000000000047298 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARVIND | | | LALCHAND | | | M B INVESTMENT KEDAL GANJ ALWAR 301001 | INDIA | RAJASTHA | ALWAR | 301001 | 0000000000000000047301 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REETA | | | SUNIL | KUMAR | H | D-208, ASHOK VIHAR PHASE-I, WAZIRPUR DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000047303 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VEERABHADRA | RAO | BUDIDHA | RAMALINGAM | BUDIDHA | | SAINILAYAM 80 17 9, KOKABHASKARAMMA NAGARAM A V A ROAD RAJAHMUNDRY 533103 | INDIA | ANDHRA P | EAST GODAVAR | 533103 | 0000000000000000047311 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATA | JOGI | SOMAYAJULUKALA | YAAGNYA | SURYANARAYANA | KALA | C/O G G RAO 77 4 10, GANDHI PURAM RAJAHMUNDRY 533103 | INDIA | ANDHRA P | EAST GODAVAR | 533103 | 0000000000000000047313 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KASETTY | MUNASWAMY | KASETTY | KASETTY | RAMANNA | MUNASWAMY | F 6/15, APP MILLS TOWN SHIP RAJAHMUNDRY 533105 | INDIA | ANDHRA P | EAST GODAVAR | 533105 | 0000000000000000047316 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | UENKATE | SWARAREDDY | P | RAMA | KRISHNSA | C/O P ASHOK REDDY 16/1145, GANDHI NAGAR NELLORE 524001 | INDIA | ANDHRA P | NELLORE | 524001 | 0000000000000000047318 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SREHARI | PENAMALLI | | NA | | | C/O P SREE VASULY SYNDICATE BANK DAVGAUTHE 524003 | INDIA | ANDHRA P | NELLORE | 524003 | 0000000000000000047321 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | P | GANDHI | PRABHUDAS | | | 2, YAMUNA NAGAR SOCIETY NARANPURA AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000047334 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PADMA | HIRALAL | SHAH | HIRALAL | R | SHAH | KALANALA NAN BHAVADI NEAR MADHAV DEEP BHAVNAGAR 364002 | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0000000000000000047347 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | TRIVEDI | | GANGADHAR | TRIVEDI | | 23, GANDHI PARK POLYTECHNIC AHMEDABAD 380015 | INDIA | GUJARAT | AHMEDABAD | 380015 | 0000000000000000047348 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JETHMAL | JAIN | | CHIMAN | LAL | JI | B-6, MOONVIHAR APPT NEAR ISHWAR BHAVAN NAVRANG PURA AHMEDABAD 380014 | INDIA | GUJARAT | AHMEDABAD | 380014 | 0000000000000000047358 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| L | C | JAIN | MAGAN | LAL | | B-6 MOONVIHAR APPT NEAR ISHWAR BHAVAN NAVRANG PURA AHMEDABAD 380014 | INDIA | GUJARAT | AHMEDABAD | 380014 | 0000000000000000047359 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NISSAKHAIRU | NOORANI | | ABDALLAH | | | A-7, 201 VAISHALI NAGAR JOGESHWARI MUMBAI 400102 | INDIA | MAHARASH | MUMBAI | 400102 | 0000000000000000047376 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VEENA | RANI | | DARBARILAL | | | B-X-200, OLD ANAJ MANDI NABHA 147201 | INDIA | PUNJAB | PATIALA | 147201 | 0000000000000000047402 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRAN | LATA | | HARI | RAM | SHARMA | 90, PREET NAGAR MAHESH NAGAR AMBALA CANTT 133001 | INDIA | HARYANA | AMBALA | 133001 | 0000000000000000047406 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JASWANT | SINGH | | HARI | SINGH | JOURNALIST | 234, SECTOR 22-A CHANDIGARH 160022 | INDIA | CHANDIGA | CHANDIGARH | 160022 | 0000000000000000047409 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANITA | | | DINESH | KUMAR | | C/O TRIKUT LEASING & FIN P LTD SCO 47 F/F, SECTOR 20-C CHANDIGARH 160020 | INDIA | CHANDIGA | CHANDIGARH | 160020 | 0000000000000000047423 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| URMILA | ANAND | | SATISH | KUMAR | ANAND | 1261, A E C SECTOR 35-B CHANDIGARH 160022 | INDIA | CHANDIGA | CHANDIGARH | 160022 | 0000000000000000047425 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | BANSAL | | OM | PARKASH | BANSAL | SHAMMI MARBLE IND DEONGHAT PO SAPROON SOLAN 173211 | INDIA | HIMACHAL | SOLAN | 173211 | 0000000000000000047428 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARJIWAN | JAIN | | ROSHAN | LAAL | JAIN | STATE BANK OF PATIALA GURU NANAK DEV JHERMAL PLANT COLONY BRANCH BATHINDA 151001 | INDIA | PUNJAB | BATHINDA | 151001 | 0000000000000000047435 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SORINDER | SINGH | TANWAR | RAO | NARSINGH | DASS | AMAR GARH GAMRI KAITHAL 132027 | INDIA | HARYANA | KAITHAL | 132027 | 0000000000000000047445 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEENA | AGGARWAL | | SANJIV | AGGARWAL | | W/O SANJIV AGGARWAL RAIPUR RANI 134204 | INDIA | HARYANA | AMBALA | 134204 | 0000000000000000047446 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHAN | DEV | DHIMAN | MOHAN | LAL | | 3197, SECTOR 47-D CHANDIGARH 160047 | INDIA | CHANDIGA | CHANDIGARH | 160047 | 0000000000000000047462 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHEELA | RANI | WADHWA | OM | PARKASH | WADHWA | 3138, WARD NO 8 PREET NAGAR GIDDAR BAHA 152101 | INDIA | PUNJAB | MUKTSAR | 152101 | 0000000000000000047477 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GAYETRI | GUPTA | | AJIT | GUPTA | | C/O DR AJIT GUPTA JAIL BUILDING ROAD SHAHDOL 484001 | INDIA | MADHYA P | ANUPPUR | 484001 | 0000000000000000047490 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRAN | SINGHAI | | SATISH | KUMAR | SINGHAI | C/O APSARA STUDIO BANDA BELAI SAGAR 470335 | INDIA | MADHYA P | SAGAR | 470335 | 0000000000000000047495 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | JAIN | | MANHELAL | JAIN | DOCTOR | KHEMA NARSING HOME PO BANDA BELAI SAGAR 470335 | INDIA | MADHYA P | SAGAR | 470335 | 0000000000000000047496 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAILASH | CHANDRA | AGGARWAL | GANESHILAL | AGGARWAL | SOC | 280, MUNITED KINGDOMTANAND NAGAR GOPAL PURA ROAD JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000047518 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GURBUX | SINGH | ANAND | S | R | P | J-113, GEETA BHAVAN MARG ADARSH NAGAR JAIPUR 302004 | INDIA | RAJASTHA | JAIPUR | 302004 | 0000000000000000047519 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURANDRA | KUMAR | DOSHI | RAJMALJI | DOSHI | | SADAR BAZAR SALUMBER UDAIPUR 313021 | INDIA | RAJASTHA | UDAIPUR | 313021 | 0000000000000000047526 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | KUMAR | AGRAWAL | SATYANARAYAN | AGARWAL | BUSI | VINOD HANDLOOMS KATARA SINGHASAN SIKAR 332001 | INDIA | RAJASTHA | SIKAR | 332001 | 0000000000000000047527 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JUGAL | KISHORE | AGRAWAL | SATYANARAYAN | AGARWAL | BUSI | LADURAM SATYANARAYAN KATARA SINGHASAN SIKAR 332001 | INDIA | RAJASTHA | SIKAR | 332001 | 0000000000000000047528 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUNA | DEVI | AGRAWAL | PAWAN | KUMAR | AGARWAL | VINOD HANDLOOMS KATARA SINGHASAN SIKAR 332001 | INDIA | RAJASTHA | SIKAR | 332001 | 0000000000000000047529 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEETUKARWA | | | KALU | RAM | KARWA | C/O GOPI KISHAN KARWA PO NOHAR SRI GANGANAGAR 335523 | INDIA | RAJASTHA | HANUMANGARH | 335523 | 0000000000000000047530 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | SINGHAL | | SUNDER | LAL | SINGHAL | C/O POSHAK PALACE 103, SADAR BAZAR SRI GANGANAGAR 335001 | INDIA | RAJASTHA | GANGANAGAR | 335001 | 0000000000000000047538 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | SURANA | | VIDHYA | SAGAR | SURANA | S/O VIDHYA SAGAR SURANA BEHIND BHADADA BAG BHILWARA 311001 | INDIA | RAJASTHA | BHILWARA | 311001 | 0000000000000000047543 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJNIKANT | MAHESWARI | | MATHURA | LAL | MAHESWARI | C/O JAISHIV COMPANY POST GADERMALA BHILWARA 311001 | INDIA | RAJASTHA | BHILWARA | 311001 | 0000000000000000047544 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIRENDRA | KUMAR | GODHA | LATE | SRI | ARJUN | 1 KH 18, MACHLA MAGRA OPP SALE TAX OFFICE SEC 11 UDAIPUR 313001 | INDIA | RAJASTHA | UDAIPUR | 313001 | 0000000000000000047553 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | AGRAWAL | RATAN | LAL | | BINDAL BROTHERS, AGRASEN MARKET 204, JOHARI BAZAR JAIPUR 302003 | INDIA | RAJASTHA | JAIPUR | 302003 | 0000000000000000047568 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNA | SHARMA | | RAM | GOPAL | SHARMA | C/O SHRI RAM VASTRA BHANDAR STATION ROAD DAUSA 303303 | INDIA | RAJASTHA | DAUSA | 303303 | 0000000000000000047579 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UMA | NEHRA | | ASHOK | NEHRA | | E-306, SECTOR 18 ROHINI NEW DELHI 110085 | INDIA | DELHI | NORTH WEST DI | 110085 | 0000000000000000047590 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BANWARI | LAL | SOMANI | GOVIND | RAM | | GOVINDRAM BANWARI LAL SOMANI KALU BASS SRIDUNGARGARH CHURU 331803 | INDIA | RAJASTHA | BIKANER | 331803 | 0000000000000000047592 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | KUMAR | SOMANI | BANWARI | LAL | | GOVINDRAM BANWARI LAL SOMANI KALU BASS SRIDUNGARGARH CHURU 331803 | INDIA | RAJASTHA | BIKANER | 331803 | 0000000000000000047593 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAGHUVEER | BAJAJ | | BAL | CHAND | JEE | SHRI KISHAN JI BAJAJ NEAR HR SEC SCHOOL PO NOKHA RAJ BIKANER 334803 | INDIA | RAJASTHA | BIKANER | 334803 | 0000000000000000047605 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHMELI | DEVI | | C | L | GOYAL | C/O ASHOKA TRADERS B-10, ANAJ MAND, CHANPOLE JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000047606 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GIRDHARI | LAL | SINGAL | BANSI | LAL | AGARAWAL | AMRUT SHEELE MAKRANA 341505 | INDIA | RAJASTHA | NAGAUR | 341505 | 0000000000000000047612 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SEEMA | KABRA | | MAHESH | KABRA | H | AMRUT SHEELE MAKRANA 341505 | INDIA | RAJASTHA | NAGAUR | 341505 | 0000000000000000047614 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | MANTRI | | BHANWAL | LAL | MANTRI | AMRUT SHEELE MAKRANA 341505 | INDIA | RAJASTHA | NAGAUR | 341505 | 0000000000000000047617 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAWAL | RANDHAR | | SHANKAR | LAL | RANDHAR | AMRUT SHEELE MAKRANA 341505 | INDIA | RAJASTHA | NAGAUR | 341505 | 0000000000000000047619 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURINDER | KUMAR | CHAWLA | MAGHMAL | HANSRAJ | | 1, STREET NO 5 FEROZEPUR 152002 | INDIA | PUNJAB | FIROZPUR | 152002 | 0000000000000000047622 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUNA | CHOPRA | | VINOD | KUMAR | SETH | W/O SH VINOD KUMAR SETH 66, PARTAP NAGAR SANGRUR 148001 | INDIA | PUNJAB | SANGRUR | 148001 | 0000000000000000047631 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SONIA | | | RAJAKAM | MALHOTRA | | 5, STREET NO 5 FEROZEPUR 152004 | INDIA | PUNJAB | FIROZPUR | 152004 | 0000000000000000047635 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAGINDER | SINGH | | S | BIKRAMSINGH | AGRIC | S/O BIKRAM SINGH BARNALA ROAD RAMPURA PHULL 151103 | INDIA | PUNJAB | BATHINDA | 151103 | 0000000000000000047643 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | PAL | | BABU | RAM | | 1620, STREET NO 3 NAI BASTI BATHINDA 151001 | INDIA | PUNJAB | BATHINDA | 151001 | 0000000000000000047648 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISNA | DEVI | | PARVESH | KUMAR | H | C/O SARUP CHAND B-XIII-76, NEW COURTS ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000047650 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANTA | OHRI | | SHAM | SUNDER | OHRI | 9, BASANT VIHAR JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000047655 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIVEK | DHRI | | S | S | OHRI | 9, BASANT VIHAR JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000047656 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMALA | SNAGANERIA | | RAJESH | SANGANERIA | H | 751, AJANTA SHOPPING CENTRE RING ROAD SURAT 395002 | INDIA | GUJARAT | SURAT | 395002 | 0000000000000000047673 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEENA | PAL | | MAHESH | CHANDRA | PAL | C-2, MEHDAURI COLONY TELIARGANJ ALLAHABAD 211004 | INDIA | UTTAR PR | ALLAHABAD | 211004 | 0000000000000000047681 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARAT | SINGH | | LATE | SRI | RAM | NEW F/8 JODHPUR COLONY B H U CAMPUS VARANASI 221005 | INDIA | UTTAR PR | VARANASI | 221005 | 0000000000000000047685 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | SINGH | LAXMI | SINGH | | S 25/26 4, SORSODI BHOJUBIR VARANASI 221003 | INDIA | UTTAR PR | VARANASI | 221003 | 0000000000000000047688 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAGWAN | DAS | AGARWAL | LATE | SH | INDAR | 12, CHANDRIKA COLONY SIGRA VARANASI 221010 | INDIA | UTTAR PR | VARANASI | 221010 | 0000000000000000047691 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | | | D | K | AGGARWAL | C/O MAHESH CHAND JAIN KD-177, MIG FLATS, VAISHALI CHOWK PITTAM PURA DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000047700 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUN | BAVEJA | | K | G | BAVEJA | E-78, ASHOK VIHAR PHASE-I DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000047706 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANJANA | KUMARI | | HARBANS | LAL | | D/O SH HARBANS LAL J-196, VISHNU GARDEN TILAK NAGAR NEW DELHI 110018 | INDIA | DELHI | WEST DELHI | 110018 | 0000000000000000047741 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | KUMAR | | HARBANS | LAL | | J-196, VISHNU GARDEN TILAK NAGAR NEW DELHI 110018 | INDIA | DELHI | WEST DELHI | 110018 | 0000000000000000047748 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | | HARBANS | LAL | | J-196, VISHNU GARDEN TILAK NAGAR NEW DELHI 110018 | INDIA | DELHI | WEST DELHI | 110018 | 0000000000000000047749 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| O | P | GUPTA | C | B | GUPTA | C/O R K INDUSTRIES 5989, GALI MATKE WALI SADAR BAZAR DELHI 110006 | INDIA | DELHI | CENTRAL DELHI | 110006 | 0000000000000000047750 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMAR | GOEL | NA | | | C/O R K INDUSTRIES 5989, GALI MATKE WALI SADAR BAZAR DELHI 110006 | INDIA | DELHI | CENTRAL DELHI | 110006 | 0000000000000000047755 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHANUBEN | J | SAVALIA | JIVANLAL | SANALLA | | R-38, D G NAGAR NEAR BHARUCH ANKLESHWAR ROAD GADKHOL PATIA ANKLESWAR 393010 | INDIA | GUJARAT | BHARUCH | 393010 | 0000000000000000047772 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BABITA | JAIN | | AMIR | CHAND | JAIN | 133, 6TH B MAIN REMCO LAYOUT BANGALORE 560040 | INDIA | KARNATAK | BANGALORE URI | 560040 | 0000000000000000047782 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | B | DEVAIAH | K | C | BOPAIAH | NO 9, BEGURU ROAD BOMMANAHALLI BANGALORE 560068 | INDIA | KARNATAK | BANGALORE URI | 560068 | 0000000000000000047788 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VESHAL | V | TONY | TONY | V | ING | 43/34, PROMENADE ROAD FRAZEK TOWN POST BANGALORE 560005 | INDIA | KARNATAK | BANGALORE URI | 560005 | 0000000000000000047789 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABHAKARAN | SUBBARAO | | SUBBARAO | DOCTOR | | 228, PERIYAR STREET ERODE 638001 | INDIA | TAMIL NA | ERODE | 638001 | 0000000000000000047796 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| G | KRISHNA | | G | GOVINDA | SETTY | MADHU PROVISION STORE B H ROAD ARSIKERE 573103 | INDIA | KARNATAK | HASSAN | 573103 | 0000000000000000047797 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVEENDRA | M | GUDDEWAD | MANAPPA | M | GUDDEWAD | TYPE V 58, KPC COLONY SHAKTINAGAR RAICHUR 584170 | INDIA | KARNATAK | RAICHUR | 584170 | 0000000000000000047824 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | R | RADHAKRISHNA | K | N | RAMACHANDRAIA H | B-140, OFFICERS QUARTERS BEML NAGAR K G F 563115 | INDIA | KARNATAK | KOLAR | 563115 | 0000000000000000047827 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| C | G | NAGESWARARAO | C | N | GANESH | C-102 KEERTHI HARMONY APTS RAGHAVENDRA NAGAR 4TH MAIN RAMAMURHTY NAGARA BANGALORE 560016 | INDIA | KARNATAK | BANGALORE URI | 560016 | 0000000000000000047859 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | N | MALLESH | B | S | NINGAPPA | 79/1, 14TH CROSS K T J NAGAR DAVANGERE 577002 | INDIA | KARNATAK | DAVANGARE | 577002 | 0000000000000000047865 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | K | CHANDRASHEKAR ASHASTRY | S | V | KRISHNA | SHEKARA SHASTRY VYKUNTA STREET BELUR HASSAN 573115 | INDIA | KARNATAK | HASSAN | 573115 | 0000000000000000047866 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| H | P | DHARANAPPA | H | P | PARSWANATHAIA H | MANDI MERCHANTS SANTHEPET HASSAN 573201 | INDIA | KARNATAK | HASSAN | 573201 | 0000000000000000047873 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABHAKAR | P | R | P | LAKSHI | KANTHA | 401, 9TH MAIN, 2ND CROSS HANUMANTH NAGAR BANGALORE 560019 | INDIA | KARNATAK | BANGALORE URI | 560019 | 0000000000000000047882 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYANARAYANA | YALIPI | | RAMANNA | SETTY | YALIPI | S/O Y RAMANNA SETTY BELLARY ROAD KALYANDURG 515761 | INDIA | ANDHRA P | ANANTHAPUR | 515761 | 0000000000000000047886 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| G | A | SHANKAR | T | N | GURUSIDDIAH | C/O S NANJUNDIAH KANUMUN HATTI TARIKERE CKM 577228 | INDIA | KARNATAK | CHICKMAGALUR | 577228 | 0000000000000000047887 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PASUPULA | GURRAPPA | | P | GURUPPA | MECHANIC | MT SECTOR, AR LINES ANANTAPUR 515004 | INDIA | ANDHRA P | ANANTAPUR | 515004 | 0000000000000000047888 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| M | SASHIDHARAN | | LATE | SH | C | NO 95, M E S COLONY KONENA AGRAHARA BEHIND M S IL COMPLEX AIR PORT ROAD, VIMANAPURA POST BANGALORE 560017 | INDIA | KARNATAK | BANGALORE URI | 560017 | 0000000000000000047899 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PADMINI | SRINIVASAN | | R | M | SRINIVASAN | 398, 7TH CROSS IST BLOCK, JAYNAGAR BANGALORE 560011 | INDIA | KARNATAK | BANGALORE URI | 560011 | 0000000000000000047901 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| Y | RASUBBAIAH | | Y | SURYANARAYANA | SETTY | RAMKUMAR MILLS LTD RAJAJINAGAR, PB NO 1044 BANGALORE 560010 | INDIA | KARNATAK | BANGALORE URI | 560010 | 0000000000000000047910 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | PATEL | | PRANJIVANDAS | | | STREET NO 26, BLOCK NO 2 PO NARMADANAGAR BHARUCH 392015 | INDIA | GUJARAT | BHARUCH | 392015 | 0000000000000000047912 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GULAB | CHAND | NARAD | HUKM | CHAND | NARAD | 108/30, SHIVAJI NAGAR BHOPAL 462016 | INDIA | MADHYA P | BHOPAL | 462016 | 0000000000000000047917 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | SHIVHARE | | NATHOOLAL | SHIVHARE | AGRI | E7/851, ARERA COLONEY BHOPAL 462016 | INDIA | MADHYA P | BHOPAL | 462016 | 0000000000000000047925 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| USHA | SAHNI | | ASHOK | SAHNI | H | C-2/5, STATE BANK OFFICERS COLONY, CHAR IMLI, BHOPAL 462016 | INDIA | MADHYA P | BHOPAL | 462016 | 0000000000000000047935 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEELAM | BHARDWAJ | | R | C | BHARDWAJ | C/O.R.C.BHARDWAJ(CHIEF MANAGER ARN) STATE BANK OF INDIA ZONAL OFFICE, SAVITRI - II COMPLEX G.T. ROAD LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000047938 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAILASH | CH | ROUT | KALANDI | ROUT | ADVOCATE | ARUNODAYA NAGAR CUTTACK 753012 | INDIA | ORISSA | CUTTACK | 753012 | 0000000000000000047962 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ACHYUTA | NANDA | HOTA | LATE | SH | BANAMALI | OLD MADHBATI ROAD BAD BAZAR, SAMBALPUR SAMBALPUR 768003 | INDIA | ORISSA | SAMBALPUR | 768003 | 0000000000000000047967 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UMA | SANKER | PATROPITTA | P | RAGHUNATH | PATRO | S/O P RAGHUNATH PATRO BHOI STREET, JEYPORE KORAPUT 764001 | INDIA | ORISSA | KORAPUT | 764001 | 0000000000000000047971 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGJIT | SINGH | CHAWLA | JAGJIT | SINGH | CHAWLA | C/O J S CHAWLA HEMANT TALKIES ROAD KHURAI 470117 | INDIA | MADHYA P | SAGAR | 470117 | 0000000000000000047979 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HABEEB | SHAIKH | | JAFFAR | SHAIKH | C | RH-I, K-4, SECTOR-7 VASHI NEW BOMBAY 400703 | INDIA | MAHARASH | THANE | 400703 | 0000000000000000048015 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BAPI | SARKAR | | BIJON | SARKAR | | VEERA SHOPING CENTRE 4TH FLOOR, OPP DOMBIVLI STATION DOMBIVLI 421201 | INDIA | MAHARASH | THANE | 421201 | 0000000000000000048017 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VISHAV | KEERTI | PASRICHA | KRISHAN | LAL | | 836, PHASE-IV S A S NAGAR MOHALI 160059 | INDIA | PUNJAB | MOHALI | 160059 | 0000000000000000048061 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HEM | RAJ | SAWHNEY | KUNDAN | LAL | | 825, SECTOR 16-D CHANDIGARH 160015 | INDIA | CHANDIGA | CHANDIGARH | 160015 | 0000000000000000048063 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANSHU | AGARWAL | | PARAG | KUMAR | AGARWAL | 82, AVAS VIKAS COLONY KASHIPUR NAINITAL 244713 | INDIA | UTTARAKH | UDHAM SINGH ! | 244713 | 0000000000000000048065 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARIWIR | SINGH | | S | KIRPAL | SINGH | 720, SECTOR 40-A CHANDIGARH 160023 | INDIA | CHANDIGA | CHANDIGARH | 160023 | 0000000000000000048070 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DALJIT | SINGH | SHAHI | DARSHAN | SINGH | SHAH | 458, PHASE-6 S A S NAGAR MOHALI 160055 | INDIA | PUNJAB | MOHALI | 160055 | 0000000000000000048072 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAG | RAJ | | CHET | RAM | | C/O ANIL DEWAN 205, HAKIMAN STREET NABHA 147201 | INDIA | PUNJAB | PATIALA | 147201 | 0000000000000000048073 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DALJIT | SINGH | | S | S | BAJWA | 152, SECTOR 35-A CHANDIGARH 160022 | INDIA | CHANDIGA | CHANDIGARH | 160022 | 0000000000000000048077 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | KUMAR | SOBTI | PRAN | NATH | SOBTI | SOBTI BALL BARRING STORE SHOP NO 43, RAILIWAY ROAD NANGALDAM 140124 | INDIA | PUNJAB | ROPAR | 140124 | 0000000000000000048086 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | S | MAKKAR | SHER | SINGH | GOVT | 2479, SECTOR 19-C CHANDIGARH 160019 | INDIA | CHANDIGA | CHANDIGARH | 160019 | 0000000000000000048116 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVI | MAKKAR | | M | S | MAKKAR | 2479, SECTOR 19-C CHANDIGARH 160019 | INDIA | CHANDIGA | CHANDIGARH | 160019 | 0000000000000000048117 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| OM | PRAKASH | SETHI | SUBHKARAN | SETHI | BUSINES | C/O S K STEEL INDUSTRY CIRCULAR ROAD DIMAPUR 797112 | INDIA | NAGALAND | DIMAPUR | 797112 | 0000000000000000048122 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SEEMA | CHOUHAN | | SUSIL | KUMAR | CHOUHAN | KANTA BLDG, FIRST FLOOR, FLAT NO 12 RED CROSS HOSPITAL ROAD, CHANDMARI GAUHATI 781003 | INDIA | ASSAM | KAMRUP | 781003 | 0000000000000000048126 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRASANNA | KUMAR | CHOUHAN | HARDUTTARAI | CHOUHAN | | KANTA BLDG, FIRST FLOOR, FLAT NO 12 RED CROSS HOSPITAL ROAD, CHANDMARI GAUHATI 781003 | INDIA | ASSAM | KAMRUP | 781003 | 0000000000000000048128 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MINAXI | KALITA | | DZEN | KALITA | | BORDOISILA KENDUGURI JORHAT 785010 | INDIA | ASSAM | JORHAT | 785010 | 0000000000000000048129 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANHAIYALAL | BUCHA | | SUMERMAL | BUCHA | | NAGALAND TRADERS CHURCH ROAD DIMAPUR 797112 | INDIA | NAGALAND | DIMAPUR | 797112 | 0000000000000000048132 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBRATA | SAHA | | SUDHANGSHU | RJ | SAHA | 49/B, HIJUGURI RAILWAY COLONY PO HIJUGURI TINSUKIA 786125 | INDIA | ASSAM | TINSUKIA | 786125 | 0000000000000000048146 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | AGARWALLA | PRAHLAD | RAI | AGARWAL | PO NAHARKATIA DIBRUGARH 786610 | INDIA | ASSAM | DIBRUGARH | 786610 | 0000000000000000048148 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHASHI | AGARWAL | | KISHAN | LAL | AGARWAL | 224, SREEMANTA MARKET A T ROAD GUWAHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000000000000000048158 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALACHANDRA | HALAPPANAWAR | | PAUL | | | NEAR MINI GARDEN TOWNSHIP DANDELI 581325 | INDIA | KARNATAK | UTTARA KANNA | 581325 | 0000000000000000048166 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | R | JAYARAM | P | RAMAPPA | | 821, 5TH MAIN VIJAYANAGAR BANGALORE 560040 | INDIA | KARNATAK | BANGALORE URI | 560040 | 0000000000000000048167 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VEERABHADRAYY A | G | VASTRAD | GURUPADAYYA | VASTRAD | | VASTRAD, M.A, B.ED, RTD PROFESSOR ILKAL PO BIJAPUR 587125 | INDIA | KARNATAK | BAGALKOT | 587125 | 0000000000000000048173 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GUATAM | CHAND | PMETHA | PARASMAL | MEHTA | BUSNES | C/O MAHARAJA EMPORIYAM POST MANDARJI MANDARJI 582118 | INDIA | KARNATAK | GADAG | 582118 | 0000000000000000048182 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANTILAL | JAIN | | PARASMAL | JAIN | | 72, NARAYANAPPA COMPOUND MAIN ROAD, FORT BELLARY 583102 | INDIA | KARNATAK | BELLARY | 583102 | 0000000000000000048185 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAGINDAS | KAPDIA | | MAGANLAL | KAPDIA | | 72-B, NARAYANAPPA COMPOUND MAIN ROAD, FORT BELLARY 583102 | INDIA | KARNATAK | BELLARY | 583102 | 0000000000000000048186 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SRIVATSA | K | R | RAGHAVACHAR | K | V | FLAT NO C-410, SANGEETHA APARTMENTS NEAR GEETHANJALI TALKIES MALLESWARAM BANGALORE 560003 | INDIA | KARNATAK | BANGALORE URI | 560003 | 0000000000000000048189 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SADHANA | SALGIA | | SANJAY | KUMAR | SALGIA | C/O SANJAY KUMAR SALGIA NICHLA BAZAR PARTAPGARH 312605 | INDIA | RAJASTHA | CHITTORGARH | 312605 | 0000000000000000048199 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | KUMAR | PAMECHA | SHRI | SURAJ | MAL | S/O SH SURAJMAL PAMECHA USHA GANJ COLONY MANSA MANDSAUR 458110 | INDIA | MADHYA P | NEEMUCH | 458110 | 0000000000000000048203 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GULAM | ALI | | SHRI | HAKIMUDDIN | | C/O HUSAINY TRADING CO KRISHI UPAJ MANDI ROAD PRATAP GARH 312605 | INDIA | RAJASTHA | CHITTORGARH | 312605 | 0000000000000000048205 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RIMJHIM | JAISWAL | | HARISH | JAISWAL | | 8/6, ALAKHNANDA NAGAR NEAR BIRLA HOSPITAL UJJAIN 456010 | INDIA | MADHYA P | UJJAIN | 456010 | 0000000000000000048218 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAYSINGH | MANDLOI | | PURSHOTTAM | MANDLOI | | 780, SUDAMA NAGAR INDORE 452009 | INDIA | MADHYA P | INDORE | 452009 | 0000000000000000048259 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJENDRA | KUMAR | | NATHMALJI | | | 32, CHANDNI CHOWK RATLAM 457001 | INDIA | MADHYA P | RATLAM | 457001 | 0000000000000000048281 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVI | SHANKAR | ROY | RAJ | KISHOR | ROY | 22, MATUNGA ROAD GARAM NALA SAHEH JAMSHEDPUR 831001 | INDIA | JHARKHAN | EAST SINGHBHI | 831001 | 0000000000000000048285 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNA | KANTA | BAHETI | PREM | LAL | BAHETI | D-147, R K COLONY BHILWARA 311001 | INDIA | RAJASTHA | BHILWARA | 311001 | 0000000000000000048291 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMAR | MALHOTRA | MADAN | LAL | MALHOTRA | 233-34 A, DR R K COLONY BHILWARA 311001 | INDIA | RAJASTHA | BHILWARA | 311001 | 0000000000000000048293 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | PRAKASH | GUPTA | RAMESHWAR | DAYAL | GUPTA | 375-B, DR R K COLONY BHILWARA 311001 | INDIA | RAJASTHA | BHILWARA | 311001 | 0000000000000000048294 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARJUN | SINGH | CHOUHAN | RAM | SINGH | CHOUHAN | 233-34 A, DR R K COLONY BHILWARA 311001 | INDIA | RAJASTHA | BHILWARA | 311001 | 0000000000000000048295 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | CHOUHAN | | VIJAY | SINGH | CHOUHAN | D-22, JAMUNA NAGAR SODALA JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000048314 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYA | NARAIN | TAPARIA | LATE | SH | TULASI | NA | INDIA | PUNJAB | PUNJAB | 141001 | 0000000000000000048321 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANITA | DEVI | DIXIT | PRADEEP | KUMAR | DIXIT | NEAR WATER TANKEE PO TARANAGAR CHURU 331304 | INDIA | RAJASTHA | CHURU | 331304 | 0000000000000000048322 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BABITA | JAIN | | REWTIPRASAD | AGARWAL | | C/O REWATI PRASAD AGARWAL 5 JHA 61, JAWAHAR NAAGR JAIPUR 302004 | INDIA | RAJASTHA | JAIPUR | 302004 | 0000000000000000048337 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHANWAR | LAL | BHERWAL | SHARWAN | RAM | | C/O TOLANI TRADER 67, NEW ANAJ MANDI NOHAR 335523 | INDIA | RAJASTHA | HANUMANGARH | 335523 | 0000000000000000048338 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIRENDRA | SHARMA | PATHAK | R | S | PATHAK | 77, MAHAVEER NAGAR-II KOTA 324005 | INDIA | RAJASTHA | KOTA | 324005 | 0000000000000000048339 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMAVTAR | JANGIR | | KALU | RAM | JANGIR | VILLAGE DHANA PO SIGHANA JHUNJHUNU 333516 | INDIA | RAJASTHA | JHUJHUNU | 333516 | 0000000000000000048347 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHANWAR | SINGH | CHOWHAN | HANUMAN | SINGH | CHOWHAN | CHAWHAN BHAWAN NEAR GURUDWARA WARD NO 6 SIKAR 332001 | INDIA | RAJASTHA | SIKAR | 332001 | 0000000000000000048368 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SWATI | PAREEK | | R | K | PAREEK | 10/807, MALVIYA NAGAR JAIPUR 302017 | INDIA | RAJASTHA | JAIPUR | 302017 | 0000000000000000048373 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAXMI | CHAND | SARDA | RAGHUNATH | SARDA | AGRI | LAXMI PRINTERS NEAR DAK BANGLOW MAKRANA 341505 | INDIA | RAJASTHA | NAGAUR | 341505 | 0000000000000000048388 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAMPAT | KANWAR | HINGER | DALEL | SINGH | HINGER | 30, ASHOK NAGAR BHILWARA 311001 | INDIA | RAJASTHA | BHILWARA | 311001 | 0000000000000000048396 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEELUM | GUPTA | | R | K | GUPTA | STATE BANK OF BIKANER & JAIPUR NOKHA BIKANER 334803 | INDIA | RAJASTHA | BIKANER | 334803 | 0000000000000000048404 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHIKAM | CHAND | JAIN | MANNALAL | NAHATA | | TILOK CHAND MANNA LAL NAHATA RA HUGATE LADNUN 341306 | INDIA | RAJASTHA | NAGAUR | 341306 | 0000000000000000048408 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMALA | RATHI | | ARJUN | DAS | RATHI | C/O SHREE VARDHMAN VASTRA BHANDAR SAWAT MADHOPUR 322021 | INDIA | RAJASTHA | SAWAI MADHOPI | 322021 | 0000000000000000048414 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | | NATHMAL | | | C/O TAPARIA BROTHERS SADAR BAZAR, PO NOKHA BIKANER 334803 | INDIA | RAJASTHA | BIKANER | 334803 | 0000000000000000048415 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | KASANA | | RAVI | KASANA | | H-14, GOUTAM MARG SHYAM NAGAR, AJMER ROAD SODALA JAIPUR 302019 | INDIA | RAJASTHA | JAIPUR | 302019 | 0000000000000000048418 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAKASH | ISRANI | | ASANDAS | ISRANI | | 430-B, BHOPAL PARA UDAIPUR 313001 | INDIA | RAJASTHA | UDAIPUR | 313001 | 0000000000000000048428 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARLA | SHARMA | | SUDHAKAR | SHARMA | | TONDWAL BHAWAN OPP JAL MAHAL AMER ROAD JAIPUR 302002 | INDIA | RAJASTHA | JAIPUR | 302002 | 0000000000000000048438 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RITU | JAIN | | RAJESH | KUMAR | JAIN | C/O DR RAJESH KUMAR JAIN JAIN BHAWAN, ARYA NAGAR LUCKNOW 226004 | INDIA | UTTAR PR | LUCKNOW | 226004 | 0000000000000000048447 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KANHAIYA | LAL | KHANDELWAL | LATE | SH | CHIRANJI | 63, SULTAN PUR ROAD ARJUN GANJ LUCKNOW 226002 | INDIA | UTTAR PR | LUCKNOW | 226002 | 0000000000000000048450 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YOGESH | PRASAD | | RAM | AUTAR | | VILLAGE POORE PITAI POST SADAR PARTAPGARH 230001 | INDIA | UTTAR PR | PRATAPGARH | 230001 | 0000000000000000048463 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| POOJA | CHANDWANI | | S | L | CHANDWANI | C/O S L CHANDWANI 84, SATYA NAGAR RAE BAREILY 229001 | INDIA | UTTAR PR | RAEBARELI | 229001 | 0000000000000000048469 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDERJEET | SINGH | BHATIA | LATE | SH | KALYAN | 551, CHA/159 NEW SARDARI KHERA ALAMBAGH LUCKNOW 226005 | INDIA | UTTAR PR | LUCKNOW | 226005 | 0000000000000000048476 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEERAJ | KHARBANDA | | K | K | KHARBANDA | C/O NAVEEN MARBLE HOUSE 349, MEHRAULI ROAD GURGAON 122001 | INDIA | HARYANA | GURGAON | 122001 | 0000000000000000048481 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| OM | PRAKASH | AGARWAL | LAXMI | NARAIN | | C-35, H ROAD MAHANAGAR EXTN LUCKNOW 226006 | INDIA | UTTAR PR | LUCKNOW | 226006 | 0000000000000000048485 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RATTAN | VIR | PURI | DHARAM | PAUL | PURI | NEAR THAKER DEWARA VPO PHUL BHATINDA 151104 | INDIA | PUNJAB | BATHINDA | 151104 | 0000000000000000048499 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJVINDER | SHARMA | | LATE | SH | PAWAN | S/O LATE SH PAWAN KUNNAR VPO BENRA, VIA DHURI SANGRUR 148024 | INDIA | PUNJAB | SANGRUR | 148024 | 0000000000000000048506 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | KUMAR | GARG | BHAGWAN | DASS | GARG | C/O RAM SARUP JAGAN NATH NEW MANDI MANSA 151505 | INDIA | PUNJAB | MANSA | 151505 | 0000000000000000048509 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMAN | BATISH | | Y | P | BATISH | STREET NO 6 KATACHA COLLEGE ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000048519 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DAVINDER | KAUR | BHAGI | BALDEV | SINGH | BHAGI | NEAR JAIN HOSPITAL VPO RAHON JALANDHAR 144512 | INDIA | PUNJAB | NAWANSHAHR | 144512 | 0000000000000000048529 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJAN | SHARMA | | PREM | CHAND | SHARMA | S/O PREM CHAND SHARMA NEAR JAIN HOSPITAL VPO RAHON JALANDHAR 144517 | INDIA | PUNJAB | NAWANSHAHR | 144517 | 0000000000000000048530 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARABJEET | KAUR | | ALBEL | SINGH | | C/O DR A S KANG DEPTT OF PAS CAE PUNJAB AGRICULTURE UNIVERSITY LUDHIANA 141004 | INDIA | PUNJAB | LUDHIANA | 141004 | 0000000000000000048531 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | ARORA | | MOOL | CHAND | | CHEAP SHOCKER REPAIR OPP ATAM PARK LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000048535 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVINDER | KUMAR | | DEPUTY | LAL | ARORA | 1022, TAGORE NAGAR A CIVIL LINES LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000048536 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | | HEM | CHAND | | GURU NANAK STREET KATCHA COLLEGE ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000048537 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANTA | KUMAR | | DARSHAN | KUMAR | TEACHING | Y S SCHOOL BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000048539 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANCHAL | SINGLA | | DEVI | SAWARN | SINGLA | B-I-593, NEAR GOVT HIGH SCHOOL FOR BOYS BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000048545 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JATINDER | KANSIL | | OM | PARKASH | | C/O DEVINDER KANSAL NEAR OCTROI POST NO 10 ANAZ MANDI ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000048548 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHIM | SAIN | MALIK | ROSHAN | LAL | MALIK | TELEPHONE OPERATOR B-IV/166, PHERUMAN CHOWK KOTKAPURA 151204 | INDIA | PUNJAB | FARIDKOT | 151204 | 0000000000000000048549 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| POONAM | K | AHLUWALIA | S | SURJIT | SINGH | D/O S SURJIT SINGH 36, VIKAS NAGAR PAKHAWAL ROAD LUDHIANA 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000000000000000048562 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARI | OM | | AMAR | CHAND | | S/O SH AMAR CHAND VPO FATEHGARH NIARA HOSHIARPUR 146022 | INDIA | PUNJAB | HOSHIARPUR | 146022 | 0000000000000000048566 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | AGGARWAL | OM | PARKASH | | R AMARNATH AGGARWAL & CO TEXTILE AGENT RAM GANJ ROAD MOGA 142001 | INDIA | PUNJAB | MOGA | 142001 | 0000000000000000048578 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| C | N | HARIRAJ | C | G | NARAYANA | A-13, D R FLAT NO 30 B N ROAD, IIND STREET T NAGAR CHENNAI 600017 | INDIA | TAMIL NA | CHENNAI | 600017 | 0000000000000000048585 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | RAMANI | IYER | S | BALA | CHANDRA | 20, VENKATESAN STREET T NAGAR CHENNAI 600017 | INDIA | TAMIL NA | CHENNAI | 600017 | 0000000000000000048593 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JHANSI | EDULA | | E | RANGA | REDDY | 7 138 2 A UPSTAIRS, N G O COLONY SANKARAPURAM CUDDAPAH 516002 | INDIA | ANDHRA P | CUDDAPAH | 516002 | 0000000000000000048603 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | SIVALINGAM | | V | RAMASWAMY | SUPERVISUR | 173, GANAPATHI COLONY ST THOMAS MOUNT CHENNAI 600016 | INDIA | TAMIL NA | KANCHIPURAM | 600016 | 0000000000000000048604 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYA | NARAYANA | PANIGRAHI | SYAMA | SUNDARA | PANIGRAHI | 28, VIDHYANATHAN STREET SHENOY NAGAR CHENNAI 600030 | INDIA | TAMIL NA | CHENNAI | 600030 | 0000000000000000048605 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | CHANDRA | JAIN | C | L | JAIN | BINNY HOUSE 17, BOAT CLUB ROAD CHENNAI 600028 | INDIA | TAMIL NA | CHENNAI | 600028 | 0000000000000000048606 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | BAKTHA | VATSALAM | P | MOTTAI | UADAIYAR | 726, 16TH EAST CROSS ROAD MAHA KAVI BHARATHI NAGAR VYASAR PADI CHENNAI 600039 | INDIA | TAMIL NA | CHENNAI | 600039 | 0000000000000000048614 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | SEKAR | BABU | P | R | RANGAPPA | 26, TEACHER'S COLONY ADYAR CHENNAI 600020 | INDIA | TAMIL NA | CHENNAI | 600020 | 0000000000000000048615 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISH | D | S | DATTA | TARY | | C/O KRISHNA GYAN & CO 157, MINT STREET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000048617 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| G | PADHMANAABHAN | | N | GOPALASWAMY | | B-196, BHEL TOWNSHIP RANIPET 632406 | INDIA | TAMIL NA | VELLORE | 632406 | 0000000000000000048620 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| G | SRINIVASULU | | BALAVENKATESWARLU | | | KSRM COLLEGE OF ENGINEERING CUDDAPAH 516003 | INDIA | ANDHRA P | CUDDAPAH | 516434 | 0000000000000000048624 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| D | INDIRANI | | C | DEVENDRAN | | 36/5, CHETTY STREET AYANAVARAM CHENNAI 600023 | INDIA | TAMIL NA | CHENNAI | 600023 | 0000000000000000048633 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARCHANA | SARDANA | | ARVIND | SARDANA | | W-78, ANNA NAGAR CHENNAI 600040 | INDIA | TAMIL NA | CHENNAI | 600040 | 0000000000000000048635 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TUSHAR | H | MEHTA | H | M | MEHTA | 139, ST MARYS ROAD ALWARPET ALWAR 600018 | INDIA | TAMIL NA | CHENNAI | 600018 | 0000000000000000048645 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | KUMAR | GUPTA | KURRAMAL | | | STEEL & METAL CO 107, T H ROAD CHENNAI 600081 | INDIA | TAMIL NA | CHENNAI | 600081 | 0000000000000000048650 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAKASARAO | GUDLURU | | VENKATARAMANAIAH | GUDLURU | | TEACHER, Z P P HIGH SCHOOL BOYS KANDUNITED KINGDOMUR PRAKASAM 523105 | INDIA | ANDHRA P | PRAKASAM | 523105 | 0000000000000000048652 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RATNA | KUMARI | BOYAPATI | B | CHALAPATHI | RAO | 12/2, ANSARI STREET EXTN., ANDAL SRINIVASAN LAYOUT UDUMALPET 642126 | INDIA | TAMIL NA | COIMBATORE | 642126 | 0000000000000000048656 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | R | SURESHKUMAR | P | RETHINAM | | NO 16, BIG ERAGALI STREET KORANAD MAYILADUTHURAI NAGAI QM 609002 | INDIA | TAMIL NA | CUDDALORE | 609002 | 0000000000000000048660 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABHAKAR | RAO | TANNIRU | SUBBARAYUDU | TANNIRU | | 3, A C MARKET KAVALI 524201 | INDIA | ANDHRA P | NELLORE | 524201 | 0000000000000000048663 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATA | KRISHNA | MURTHYARAVETI | RAMAIAH | A | | 25/295-A, VASANTHAPET RAMESWARAM ROAD PRODDATUR 516360 | INDIA | ANDHRA P | CUDDAPAH | 516360 | 0000000000000000048665 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIVANANDA | MAIYA | A | A | RAMAKRISHNA | MAIYA | AILA PO UPPALA KASANAGAD 671322 | INDIA | KERALA | KASARGOD | 671322 | 0000000000000000048703 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANDHYA | CORNELIO | | OSWALD | CORNELIO | | KAKKUNJE HOUSE POST SANTHEKATTE UDUPI 576125 | INDIA | KARNATAK | UDUPI | 576125 | 0000000000000000048706 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | KRISHNA | KUMAR | LATE | SH | B | 10, SABRANG APTTS 5 W HOC ROAD, GORE PETH NAGPUR 440010 | INDIA | MAHARASH | NAGPUR | 440010 | 0000000000000000048738 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNDRI | VASWANI | | CHITANDAS | VASWANI | | 38, SINDHU NAGAR JARIPATKA NAGPUR 440014 | INDIA | MAHARASH | NAGPUR | 440014 | 0000000000000000048749 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHADEVI | M | SAUJANI | MAHENDRAKUMAR | SAUJANI | | 302, RADHAKRISHNA SOCIETY MAHAL CHOWK NAGPUR 440002 | INDIA | MAHARASH | NAGPUR | 440002 | 0000000000000000048751 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JASMIN | KAUR | SONI | AVTAR | SINGH | SONI | 204, SHREE MOHINI KIGSWAY NAGPUR 440001 | INDIA | MAHARASH | NAGPUR | 440001 | 0000000000000000048772 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SONAL | RAVAL | | MANSUKH | LAL | | 8/3-B, MIG HOUSING BOARD SOCIETY VAKILPETH, RESHAMBAG SQUARE NAGPUR 440009 | INDIA | MAHARASH | NAGPUR | 440009 | 0000000000000000048773 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANISH | BHATIA | | SURESH | BHATIA | | 205, SUKHMANI VIVEKNAGAR MUL ROAD CHANDRAPUR 442401 | INDIA | MAHARASH | CHANDRAPUR | 442401 | 0000000000000000048780 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | BHATIA | | SURESH | BHATIA | | OPP MOUNT CARMEL C H S MUL ROAD CHANDRAPUR 442401 | INDIA | MAHARASH | CHANDRAPUR | 442401 | 0000000000000000048781 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LATA | BHATIA | | RAJKUMAR | BHATIA | | OPP MOUNT CARMEL C H S MUL ROAD CHANDRAPUR 442401 | INDIA | MAHARASH | CHANDRAPUR | 442401 | 0000000000000000048782 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | GUPTA | | SHIVKUMAR | GUPTA | | C/O SHIVKUMAR RAMESH KUMAR JEWELLERS, SADAR BAZAR BILASPUR 495001 | INDIA | CHHATTIS | BILASPUR | 495001 | 0000000000000000048787 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHILA | JAIN | | MAHENDRA | KUMAR | JAIN | C/O MAHENDRA TRADING COMPANY GANDHI GANJ CHHINDWARA 480002 | INDIA | MADHYA P | CHHINDWARA | 480002 | 0000000000000000048788 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPA | BHATIA | | HARICHAND | BHATIA | | OPP MOUNT CARMEL C H S MUL ROAD CHANDRAPUR 442401 | INDIA | MAHARASH | CHANDRAPUR | 442401 | 0000000000000000048793 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MALA | BHATIA | | MANISHKUMAR | BHATIA | | 205, SUKHMANI VIVEKNAGAR MUL ROAD CHANDRAPUR 442401 | INDIA | MAHARASH | CHANDRAPUR | 442401 | 0000000000000000048794 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIDYA | BHATIA | | SURESH | BHATIA | | 201, SUKHMANI VIVEKNAGAR MUL ROAD CHANDRAPUR 442401 | INDIA | MAHARASH | CHANDRAPUR | 442401 | 0000000000000000048795 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANPREET | KAUR | | GURBHEJ | SINGH | BHATIA | C/O GURBHEJ SINGH BHATIA PULGAON NAKA DURG 491001 | INDIA | CHHATTIS | DURG | 491001 | 0000000000000000048807 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUREKHA | SUDHAKAR | DUDHE | SUDHAKAR | D | DUDHE | KRUPA NIWAS MANGILAL PLOT CAMP AMRAWATI 444602 | INDIA | MAHARASH | AMRAVATI | 444602 | 0000000000000000048809 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHUBHANGI | SHIDHAM | | GANESH | SHIDHAM | DOCTOR | 87, VASANT NAGAR NAGPUR 440022 | INDIA | MAHARASH | NAGPUR | 440022 | 0000000000000000048817 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHASHIKANT | BORADKAR | | KAMLAKAR | BORADKAR | | NEAR SHRI SAIBABA TEMPLE CIVIL LINES CHANDRAPUR 442401 | INDIA | MAHARASH | CHANDRAPUR | 442401 | 0000000000000000048843 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARISH | BHATIA | | MULCHAND | BHATIA | | VIVEK NAGAR MUL ROAD CHANDRAPUR 442401 | INDIA | MAHARASH | CHANDRAPUR | 442401 | 0000000000000000048846 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DURGADEVI | JASHANDAS | GWALANI | JASHANDAS | | WOMEN | C/O M/S SHOBHANA MAIN ROAD GONDIA 441601 | INDIA | MAHARASH | GONDIA | 441601 | 0000000000000000048850 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | LAXMIKANT | PADMAWAR | LAXMIKANT | LINGNNA | PADMAWAR | S/O DR L L PADMAWAY DATTA UGOARE, YAVATMAL YAVATMAL 445001 | INDIA | MAHARASH | YAVATMAL | 445001 | 0000000000000000048856 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHOBHA | SINHA | | A | K | SINGH | C/O SRI SATYA DEO NARAYAN SIMLI MURARPUR PATNA 800008 | INDIA | BIHAR | PATNA | 800008 | 0000000000000000048867 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAHID | JAMIL | | JAMIL | AHMED | TEACHING | BILQUIS MANZIL OPP ALLAHABAD BANK PEERBAHORE PATNA 800006 | INDIA | BIHAR | PATNA | 800006 | 0000000000000000048869 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | KUMAR | | LATE | SH | JAIKRISHNA | 1 A/6, NEW PATLIPUTRA COLONY PATNA 800013 | INDIA | BIHAR | PATNA | 800013 | 0000000000000000048874 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMA | NAND | SAH | LATE | SH | BASHUDEO | C/O SAH NURSING HOME POKHRA CHOWK DUMKA 814101 | INDIA | JHARKHAN | DUMKA | 814101 | 0000000000000000048884 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | AGRAWAL | | DEEN | DAYAL | AGRAWAL | C/O DEEPAK AGRAWAL CHAUDHARY GALI, MACHARATTA PATNA 800008 | INDIA | BIHAR | PATNA | 800008 | 0000000000000000048885 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | KUMAR | DIDWANIA | RAM | PRASAD | DIDWANIA | C/O DEEPAK AGRAWAL CHAUDHARY GALI, MACHARATTA PATNA 800008 | INDIA | BIHAR | PATNA | 800008 | 0000000000000000048886 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NITIN | DINKAR | ABHYANKAR | D | V | ABHYANKAR | 1025-C, SADASHIV PETH 107, VISHAL APARTS NAGGNATHPAR PUNE 411030 | INDIA | MAHARASH | PUNE | 411030 | 0000000000000000048901 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PIYUSHA | KOLATKAR | | SANDEEP | KOLATKAR | | 103, NAIDUNITA 106, TALSHIBAGWALE COLONY SAHAKAR NAGAR PUNE 411009 | INDIA | MAHARASH | PUNE | 411009 | 0000000000000000048902 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REKHA | VASUDEO | PATIL | IROJI | BHARAMAJI | PATIL | B-769, RAVIWAR PETH KOLHAPUR 416002 | INDIA | MAHARASH | KOLHAPUR | 416002 | 0000000000000000048905 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | DINKAR | GANDHE | DINKAR | HARI | GANDHE | N-202, PINNAC MEMORIES - 2, N BLDG., SURVEY NO. 23, KOTHRUD, PUNE 411029 | INDIA | MAHARASH | PUNE | 411029 | 0000000000000000048913 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARATI | GOKHALE | | CHANDRASHEKHAR | GOKHALE | | 759/35, SAMADHAN BHANDARKAR INST ROAD, DECCAN GYMKHANA PUNE 411004 | INDIA | MAHARASH | PUNE | 411004 | 0000000000000000048914 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KHIWRAJ | GHORAWAT | | GHEVARCHAND | | | P BOX NO 27, SUBHASH ROAD JAYSINGPUR KOLHAPUR 416101 | INDIA | MAHARASH | KOLHAPUR | 416101 | 0000000000000000048918 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANGALABEN | TANNA | | DHARAMASI | TANNA | | AASHISH 1145/B, NORTH SHIVAJI NAGAR BALAJI MILL ROAD SANGLI 416416 | INDIA | MAHARASH | SANGLI | 416416 | 0000000000000000048921 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DAMODAR | LUNGE | | DATTATRYA | | | 12, SANGAM WADI KHADKEE PUNE 411003 | INDIA | MAHARASH | PUNE | 411003 | 0000000000000000048931 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | PRAKASH | LUNGE | PRAKASH | LUNGE | | 12, SANGAM WADI KHADKEE PUNE 411003 | INDIA | MAHARASH | PUNE | 411003 | 0000000000000000048932 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRASHANT | CHORDIA | | RAMANLAL | CHORDIA | | 138, NANA PETH PUNE 411002 | INDIA | MAHARASH | PUNE | 411002 | 0000000000000000048937 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | PRAKASH | | HARGOVIND | | | 481/B, KALPANA PARWATI DARSHAN PUNE 411009 | INDIA | MAHARASH | PUNE | 411009 | 0000000000000000048939 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | | | HARGOVIND | | | 481/B, KALPANA PARWATI DARSHAN PUNE 411009 | INDIA | MAHARASH | PUNE | 411009 | 0000000000000000048940 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANDHYA | | | ARUN | | | 481/B, KALPANA PARWATI DARSHAN PUNE 411009 | INDIA | MAHARASH | PUNE | 411009 | 0000000000000000048941 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUNA | | | OM | PRAKASH | | NA | INDIA | PUNJAB | PUNJAB | 141001 | 0000000000000000048942 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | | | RATANLAL | | | 481/B, KALPANA PARWATI DARSHAN PUNE 411009 | INDIA | MAHARASH | PUNE | 411009 | 0000000000000000048945 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHANLAL | ARORA | | LACHHMAN | DASS | | 678, SHUKARWAR PETH B/3, SATHE CHAMBER RAMESHWAR CHOWK PUNE 411002 | INDIA | MAHARASH | PUNE | 411002 | 0000000000000000048955 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NISHA | SHANKARRAO | DUBAL | SHANKAR | KESHAV | DUBAL | J K BUILDERS, URMILA COMPLEX NEAR LAND DEVLOPMENT BANG OPP CIVIL HSPTL SANGLI 416416 | INDIA | MAHARASH | SANGLI | 416416 | 0000000000000000048959 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| USHA | SHYAMSUNDER | DESAI | SHYAMSUNDER | V | DESAI | W/O SHYAM SUNDER V DESAI CANARA BANK DIVISIONALL OFFICE 571, SADASHIV PETH NEAR GOKHAE HALL ROAD PUNE 411030 | INDIA | MAHARASH | PUNE | 411030 | 0000000000000000048962 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BRENDA | SUSAN | DSOUZA | LANCELOT | MARK | DSOUZA | A-1, APSARA APARTMENTS 259, BUND GARDEN ROAD PUNE 411001 | INDIA | MAHARASH | PUNE | 411001 | 0000000000000000048965 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMDAS | PESWANI | | BHAGWANDAS | PESWANI | | AMAR TRADERS, SHOP NO 36 MAIN BAZAR, PIMPRI PUNE 411017 | INDIA | MAHARASH | PUNE | 411017 | 0000000000000000048969 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDULAL | TRIVEDI | | GAURISHANKAR | TRIVEDI | | 16, SANTINIKETAN SOCIETY J P MARG SURENDRA NAGAR 363001 | INDIA | GUJARAT | SURENDRA NAG | 363001 | 0000000000000000048982 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UPENDRA | J | PATEL | JAYANTILAL | V | PATEL | C/O DR SHEELABEN S PATEL OM CHAMBERS, VANTHAL 1 GATE BESIDE RAILWAY CROSSING JUNAGADH 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000000000000000049032 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANISH | M | RAITHATHA | MANSUKHLAL | M | RAITHATHA | 4, NAVA RABARI WADA JALARAM KRUPA VERAVAL 362266 | INDIA | GUJARAT | JUNAGADH | 362266 | 0000000000000000049038 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | KUMAR | JOSHI | DWARKADAS | | | "PRAVIN NIWAS" WADI PLOT-5 PORBANDAR 360575 | INDIA | GUJARAT | PORBANDAR | 360575 | 0000000000000000049056 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANJEET | REEN | | GURCHARAN | SINGH | | B-8, SBI OFFICES QTS VELANKANNI CHURCH IRLA VILE PARLE WEST MUMBAI 400056 | INDIA | MAHARASH | MUMBAI | 400056 | 0000000000000000049060 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SOUDABI | MOHAMED | | ALUNGAL | AYAMUNNY | MOHAMED | ALUNGAL HOUSE, PO KAPPUR VIA KUMARANELLUR PALGHAT 679552 | INDIA | KERALA | PALAKKAD | 679552 | 0000000000000000049073 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANGURI | DEVI | | DAYA | NAND | AGRICULTURE | 209, WARD 30 DARYAD NAGAR ROHTAK 124001 | INDIA | HARYANA | ROHTAK | 124001 | 0000000000000000049074 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | | MANI | LAL | JI | 16, HUDA PHASE-I SECTOR 11-12 PANIPAT 132103 | INDIA | HARYANA | PANIPAT | 132103 | 0000000000000000049090 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ADESH | KUMAR | AGARWAL | R | B | LAL | CHIEF ACCOUNTANT BAGPAT CO OP SUGAR MILL BAGPAT MEERUT 250609 | INDIA | UTTAR PR | BAGPAT | 250609 | 0000000000000000049096 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MONICA | MALIK | | SUBASH | CHANDER | MALIK | SOUTH EXTENSION PART-II NEW DELHI 110049 | INDIA | DELHI | SOUTH DELHI | 110049 | 0000000000000000049107 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDHA | KALIA | | VIPAN | KALIA | | 46, WARD NO 4 SHAMSHER PUR PAONTA SAHIB 173025 | INDIA | HIMACHAL | SIRMAUR | 173025 | 0000000000000000049108 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAXMI | SHARMA | | HEERA | LAL | SHARMA | C/O ANAND MEDICO SASNI GATE ALIGARH 202001 | INDIA | UTTAR PR | ALIGARH | 202001 | 0000000000000000049112 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAMTA | ARORA | | ANIL | K | ARORA | A-40, MDA COLONY OPP MDA OFFICE MORADABAD 244001 | INDIA | UTTAR PR | MORADABAD | 244001 | 0000000000000000049114 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RITU | SACHDEVA | | RAKESH | KUMAR | | 46, C POCKET A/13, FORTEW APARTMENTS KALKAJI EXTENSION NEW DELHI 110019 | INDIA | DELHI | SOUTH DELHI | 110019 | 0000000000000000049123 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHAN | GOPAL | | RAM | PRASAD | GOEL | S/O RAM PRASAD GOEL TIMBER MERCHANT, UJHANI BUDAUN 243639 | INDIA | UTTAR PR | BUDAUN | 243639 | 0000000000000000049130 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARSINGH | | | BADRI | NARAYAN | | Q NO 225, SECTOR-3 PUSHP VIHAR NEW DELHI 110017 | INDIA | DELHI | SOUTH DELHI | 110017 | 0000000000000000049131 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJULA | SUD | | ANIL | KUMAR | SUO | FLAT NO 147, SURAKSHA ENDLAVE PARWANA ROAD, PITAMPURA DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000049132 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVENDRA | KUMAR | MITTAL | PREM | CHAND | MITTAL | 222-A, LUNIA MOHALLA DEHRADUN 248001 | INDIA | UTTARAKH | DEHRADUN | 248001 | 0000000000000000049151 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MILI | AGARWAL | | MANGAL | CHAND | AGARWAL | C/O KIRORI MAL AND SONS MARWARI GANJ BAREILLY 243005 | INDIA | UTTAR PR | BAREILLY | 243005 | 0000000000000000049184 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADAN | LAL | BATRA | RAM | DITIA | MAL | 2 93, SAROGAN KI GALI BHIWANI 125021 | INDIA | HARYANA | BHIWANI | 125021 | 0000000000000000049188 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | V | SUKESH | K | V | SUKESH | IV/109, N W MOTI BAGH NEW DELHI 110021 | INDIA | DELHI | SOUTH WEST DI | 110021 | 0000000000000000049195 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | GANDHI | | KULDEEP | CHAND | | 26/24, WEST PATEL NAGAR NEW DELHI 110008 | INDIA | DELHI | CENTRAL DELH | 110008 | 0000000000000000049220 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DALER | SINGH | | LATE | SRI | S | 230, MED REGT C/O 56 APO | INDIA | DELHI | DELHI | 110066 | 0000000000000000049223 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRITHPAL | SINGH | AULUCK | JARNAIL | SINGH | PRIVETE | 2162/8, GURU ARJAN NAGAR WEST PATEL NAGAR NEW DELHI 110008 | INDIA | DELHI | CENTRAL DELH | 110008 | 0000000000000000049225 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| FRANCIS | T | C | CHERIAN | T | C | AFSC A BLOCK, OMN SECTION SENABHAVAN NEW DELHI 110011 | INDIA | DELHI | CENTRAL DELH | 110011 | 0000000000000000049236 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| OM | PRAKASH | AGARWAL | LATE | SHRI | SITA | D-11/143, SECTOR-8 ROHINI DELHI 110085 | INDIA | DELHI | NORTH WEST DI | 110085 | 0000000000000000049241 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | P | PASRICHA | KISHORE | CHAND | | STATE BANK OF PATIALA KIKER BAZAR BATHINDA 151001 | INDIA | PUNJAB | BATHINDA | 151001 | 0000000000000000049243 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAN | LAL | GUPTA | D | L | GUPTA | CHIEF ENGINEER U P STATE CORP LTD UNIT BULANDSHAHR MUZAFFAR NAGAR 203001 | INDIA | UTTAR PR | BULANDSHAHR | 203001 | 0000000000000000049244 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NALINI | MAHAJAN | | B | M | MAHAYAM | J-184, SAKET N DELHI 110017 | INDIA | DELHI | SOUTH DELHI | 110017 | 0000000000000000049263 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | | | B | R | GUPTA | DR S S GUPTA JANTA HOSPITAL ROAD SIRSA 125055 | INDIA | HARYANA | SIRSA | 125055 | 0000000000000000049274 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAXMI | BHARGAVA | | CHANDER | MOHAN | AGRICULTURE | MASOODABAD ROAD NEAR GURUDWARA ALIGARH 202001 | INDIA | UTTAR PR | ALIGARH | 202001 | 0000000000000000049281 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADIT | BHARGAVA | | CHANDER | MOHAN | AGRICULTURE | MASOODABAD ROAD NEAR GURUDWARA ALIGARH 202001 | INDIA | UTTAR PR | ALIGARH | 202001 | 0000000000000000049282 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALBIR | SINGH | | SISRAM | AGRICULTORE | | S/O SIS RAM VILL DATOLI PO DUDHWA TEH CH DADRI BHIWANI 123306 | INDIA | HARYANA | BHIWANI | 123306 | 0000000000000000049293 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDHA | RANI | SHARMA | LALIT | MOHAN | SHARMA | F-35, MAN SAROVAR COLONY ALIGARH 202001 | INDIA | UTTAR PR | ALIGARH | 202001 | 0000000000000000049305 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SADHANA | AGRAWAL | | V | P | AGRAWAL | C/O PRAKASH NURSING HOME BHOOTESHWAR ROAD MATHURA 281001 | INDIA | UTTAR PR | MATHURA | 281001 | 0000000000000000049318 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANURADHA | AGGARWAL | | DINESH | CHANDER | AGGARWAL | 4316/3, DARYA GANJ NEW DELHI 110002 | INDIA | DELHI | CENTRAL DELH | 110002 | 0000000000000000049320 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DAYA | AGGARWAL | | DINESH | CHANDER | AGGARWAL | 4316/3, DARYA GANJ NEW DELHI 110002 | INDIA | DELHI | CENTRAL DELH | 110002 | 0000000000000000049321 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREM | CHAND | MITTAL | NARSI | RAM | G | 1-A, KAILASH NAGAR MODEL TOWN AMBALA 134003 | INDIA | HARYANA | AMBALA | 134003 | 0000000000000000049347 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YASH | PAUL | KHANNA | RAM | LUBHAYA | | W T-126, MOHLLA KOT BASTI SHEIKH JALANDHAR 144002 | INDIA | PUNJAB | JALANDHAR | 144002 | 0000000000000000049372 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PAWAN | KUMAR | | B | P | GOYAL | 40, NETA JI PARK JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000049375 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JATINDERPAL | SINGH | | S | S | ARORA | 21-22, DURG COLONY JALANDHAR 144008 | INDIA | PUNJAB | JALANDHAR | 144008 | 0000000000000000049386 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| O | S | UJLA | DIDAR | SINGH | | 16, SAHDEV MARKET JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000049395 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JEEWAN | | | AJIT | SINGH | | WG-496, SURAN GANJ JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000049401 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDERSHAN | KUMAR | SHARMA | GURUDATT | SHARMA | | S/O SH GURU DATT SHARMA 4288, ASMANI STREET JAGRAON LUDHIANA 142026 | INDIA | PUNJAB | LUDHIANA | 142026 | 0000000000000000049417 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAN | PAL | SINGHSADANA | S | AJIT | SINGH | 593-L, MODEL TOWN LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000049421 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KHOSLA | | JAI | KRISHAN | KHOSLA | 2990, SANOURI GATE OPP RAMJI FLOUR MILLS PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000049456 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REEMA | RANI | | YUVRAJ | GARG | | 1899/1, SARWA STREET NEAR TARVINI CHOWK PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000049457 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARBACHAN | SINGH | | SANT | SINGH | PENSIONER | AGRI COMPUTOR RTD 354, KOT ROAD BARA KHANA ALOHRAN GATE, NABHA PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000049459 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHEETAL | | | ASHWANI | KUMAR | | W/O ASHWANI KUMAR 514, PANDUSAR NABHA 147201 | INDIA | PUNJAB | PATIALA | 147201 | 0000000000000000049466 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHAN | MOHAN | KAPOOR | JAGDISH | KAPOOR | | 79-A, MEHAR SINGH COLONY TRIPURI PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000049473 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | KAPOOR | | JAGDISH | KAPOOR | TEACHER | 79-A, MEHAR SINGH COLONY TRIPURI PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000049474 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAM | LAL | | DASU | RAM | | 7, TRIPURI TOWN PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000049475 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEENA | DHIR | | VIJAY | KUMAR | KATARIA | 67, AJIT NAGAR PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000049477 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | KUMAR | GOYAL | GULAB | CHAND | | 619/2, JAIN STREET PANIPAT 132103 | INDIA | HARYANA | PANIPAT | 132103 | 0000000000000000049480 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMAL | GARG | | R | P | GARG | W/O R P GARG 51, BIRKHUWALA MOHALA INSIDE NAGORI GATE HISSAR 125001 | INDIA | HARYANA | HISAR | 125001 | 0000000000000000049487 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARTH | SINGH | | HORAM | SINGH | ASI | A S I, SSP VARINDER AGRO CHEMICALS LIMITED FERTILIZER DIVISION BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049497 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| GURDEEP | SINGH | | JAGROOP | SINGH | | H NO B IV-790 OLD RADHA SWAMI STREET BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049498 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BUTA | SINGH | | SURJIT | SINGH | | JR FITTER VARINDER AGRO CHEMICALS LIMITED FERTILIZER DIVISION BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049499 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| HARISHANKAR | UPADHYAYA | | DHUKI | UPADHYAYA | | SSP PLANT OPERATOR VARINDER AGRO CHEMICALS LTD RAIKOT ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049502 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | | BAL | KRISHAN | | C/O VARINDER AGRO CHEMICALS LTD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049503 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SURJIT | SINGH | | JASMER | SINGH | BAWA | S/O SH GURPARSAD SINGH JANDA WALA ROAD NR OLD GIRLS HIGH SCHOOL BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049509 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BIKKAR | SINGH | | JARNAIL | SINGH | | M/S ANANT RAM KASTURI LAL COMMISSION AGENTS, HANDIYA BAZAR BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049515 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PARITAM | SINGH | | JODH | SINGH | | VARINDER AGRO CHEMICALS LTD PAPER DIVISION, VPO DHAULA MANSA ROAD BARNALA 148107 | INDIA | PUNJAB | SANGRUR | 148107 | 0000000000000000049520 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | GARG | | SOHANLAL | GARG | | 811, GALI NO 1 NAI BASTI BATHINDA 151001 | INDIA | PUNJAB | BATHINDA | 151001 | 0000000000000000049523 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| P | S | GREWAL | KUNDHA | SINGH | | OPP FREE HOSPITAL RAIKOT ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049527 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| M | L | SINDHU | LATE | SH | C | 7/118-A, KRISHANA NAGAR SAFDARJUNG ENCLAVE NEW DELHI 110029 | INDIA | DELHI | SOUTH WEST DI | 110029 | 0000000000000000049539 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BRIJ | BHUSHAN | SHARMA | PARSHOTAM | DAS | | B-X-128, AHHATA NARAIN SINGH BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049553 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| LEELAMANI | | | PARAMESWARAN | PILLAI | | U-54/A, UPADHYAYA BLOCK SHAKARPUR DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000000000000000049560 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| JASPAL | SHARMA | | SANT | RAM | SHARMA | ABHISHEK INDUSTRIES LTD RAIKOT ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049561 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJINDER | PAL | SINGH | B | P | YADAV | C/O TRIDENT ALCO-CHEM LIMITED BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049568 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GURDEV | SINGH | | SANT | RAM | | C/O SH PARDEEP KUMAR B-IV/035, KARONNGARTHA STREET BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049570 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BALDEV | SINGH | | SARDAR | BALWANT | SINGH | C/O VARINDER AGRO CHEMICALS LTD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049572 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | SINGH | YADAV | MATA | DEEN | | ACID PLANT VARINDER AGRO CHEM LTD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049575 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BHOLA | RAM | | RAVTI | RAM | VACL | C/O VARINDER AGRO CHEM LTD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049577 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PRITAM | SINGH | | NIHAL | SINGH | | C/O SH NIHAL SINGH STREET NO S C FALGI BASTI SEKLI ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049582 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| GHASSI | RAM | | CHARRO | | | C/O J S PHOTOSTATE 326, CHEEMA CHOWK LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000049593 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | C | AGARWAL | S | C | AGARWAL | 85, INDUSTRIAL AREA 'A' LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000049598 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| H | S | BHUDRAJA | AJIT | SINGH | PANNU | C/O VARINDAR AGRO CHEMCALS LTD 85, INDUSTRIAL AREA 'A' LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000049606 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PARAMJIT | SINGH | | LATE | SH | UDHAM | I-723, BRS NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000049607 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PARMANAND | GUPTA | | DHARAM | SINGH | | C/O MR VINOD SINGLA, KARTAR STREET NEAR SARAV HITKARI SCHOOL RAM BAGH ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049613 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HEM | RAJ | | PERS | RAM | | OUT SIDE SEKHA PRATAK GALI NO 5 BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049619 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| DES | RAJ | VERMA | LATE | SH | GHUDA | 1486, OPP NABHA PAPER MILL DHURI ROAD MALERKOTLA 148023 | INDIA | PUNJAB | SANGRUR | 148023 | 0000000000000000049620 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| DAVENDER | SHARMA | | OM | PARKASH | | KOTHI NO 462, PHASE-II SECTOR-54, S A S NAGAR MOHALI 160055 | INDIA | PUNJAB | MOHALI | 160055 | 0000000000000000049622 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KULWANT | SINGH | MATHARU | KAKKA | SINGH | | JUNIOR ENGR MECHANICAL C/O VARINDER AGRO CHEMICALS LIMITED BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049628 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | KUMAR | ARORA | TOTA | RAM | ARORA | SAP PLANT C/O VARINDER AGRO CHEMICALS LIMITED BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049632 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NAROTAM | SINGH | | MADAN | SINGH | | AST SHIFT INCHARGE SAP PLANT C/O VARINDER AGRO CHEMICALS LIMITED BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049634 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| GURBAX | SINGH | | MANGAT | SINGH | | C/O VARINDER AGRO CHEMICALS LTD RAIKOT ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049639 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SUKHVINDER | RAM | | NIRANJAUN | RAM | | C/O VARINDER AGRO CHEMICALS LTD RAIKOT ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049643 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RANJIT | KUMAR | | NANKU | LAL | | DESPATCH CLERK C/O VARINDER AGRO CHEMICALS LTD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049646 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| OM | PRAKASH | SHARMA | SHREE | SHYAM | SHARAN | VACHEM INDIA LTD RAIKOT ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049651 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGDEV | SINGH | DHALIWAL | GURCHARAN | SINGH | DHALIWAL | ELECTRICAL SUPPDT C/O VARINDER AGRO CHEMICALS LTD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049653 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| GURCHARAN | SINGH | | SANT | SINGH | | C/O VARINDER AGRO CHEMICALS LTD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049654 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BALDEV | KRISHAN | | LATE | SH | HARBANS | C/O VARINDER AGRO CHEMICALS LTD RAIKOT ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049655 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ANANT | LAL | JHA | MURALI | DHAR | JHA | C/O VARINDER AGRO CHEMICALS LTD RAIKOT ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049657 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MOOL | CHAND | YADAV | MANI | RAM | SERICE | PRODUCTION ENGR SAP C/O VARINDER AGRO CHEMICALS LIMITED BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049658 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MUSTAK | MOHAMMED | | CHHOTU | KHAN | | S/O SH CHHOTUNITED KINGDOMHAN B-IV-451, NEAR GANDHI SCHOOL BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049661 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KEWAL | KRISHAN | SHARMA | PARAS | RAM | | E-1/1, MALVIA NAGAR NEW DELHI 110017 | INDIA | DELHI | SOUTH DELHI | 110017 | 0000000000000000049662 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| H | L | THAKUR | MILKHI | RAM | | PLOT NO 5, GALI NO 5 VIJAY NAGAR, BATALA ROAD AMRITSAR 143004 | INDIA | PUNJAB | AMRITSAR | 143004 | 0000000000000000049670 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | SHARMA | | BASANT | RAM | SHARMA | C/O JAYOTI AUTO CENTRE SHERPUR KHURD NEAR GURDWARA FOCAL POINT LUDHIANA 141010 | INDIA | PUNJAB | LUDHIANA | 141010 | 0000000000000000049675 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PARDEEP | KUMAR | | R | C | GUPTA | C/O VARINDER AGRO CHEMICALS LTD 85, INDUSTRIAL AREA 'A' LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000049677 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| JASWINDER | SINGH | SANDHU | LATE | SH | UDHAM | C/O ABHISHEK INDUSTRIES LTD RAIKOT ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049678 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SUKHWINDER | SINGH | SANDHU | NA | | | C/O ABHISHEK INDUSTRIES LTD RAIKOT ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049679 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| HARJINDER | SINGH | | GULZAR | SINGH | | C/O ABHISHEK INDUSTRIES LTD RAIKOT ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049681 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PAWAN | KUMAR | | GOPI | KRISHAN | | 281-D, BHAI RANDHIR SINGH NAGAR NEAR TELEPHONE EXCHANGE COLONY LUDHIANA 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000000000000000049686 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| HARBANS | SINGH | | MOHINDER | SINGH | | 85, SECTOR 8-A CHANDIGARH 160018 | INDIA | CHANDIGA | CHANDIGARH | 160018 | 0000000000000000049691 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SURINDER | PAL | SINGH | ISHER | SINGH | | SAP PLANT OPERATOR VARINDER AGRO CHEMICALS LTD RAIKOT ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049694 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| HARISH | KUMAR | BHARDWAJ | JAGDISH | RAI | BHARDWAJ | C/O VARINDER AGRO CHEMICALS LTD RAIKOT ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049696 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AVTAR | SINGH | | BACHAN | SINGH | | 151, SECTOR 33-A CHANDIGARH 160047 | INDIA | CHANDIGA | CHANDIGARH | 160047 | 0000000000000000049697 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| GURDIAL | SINGH | | RAM | ROOP | SINGH | C/O VARINDER AGRO CHEMICALS LIMITED 85, INDUSTRIAL AREA 'A' LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000049701 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJPAL | SINGH | | AJIT | SINGH | PANNU | VILL. DABLI RATHAN P.O. DABLI RATHAN TEH. HANUMANGARH GANGANAGAR | INDIA | RAJASTHA | SRI GANGANAG/ | 335061 | 0000000000000000049702 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHINDER | PAL | SINGHVIRK | BUDHI | SINGH | | VPO DHANAULA SANGRUR 148105 | INDIA | PUNJAB | SANGRUR | 148105 | 0000000000000000049705 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJEEV | KUMAR | SHARMA | SAT | PAL | SHARMA | ASSTT ENGINEER MECH VARINDER AGRO CHEM LTD FERTILIZER DIVISION BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049707 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHAN | CHAND | | GANPAT | RAI | | C/O ABHISHEK INDUSTRIES LIMITED RAIKOT ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049711 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOHAR | LAL | | RAM | NATH | | C/O VARINDER AGRO CHEMICALS LTD RAIKOT RAOAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049713 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HEMRAJ | | | LAXMAN | DASS | | GSSP PLANT FITTER C/O VARINDER AGRO CHEMICALS LTD RAIKOT ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049715 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| KARAMJIT | SINGH | | LAXMAN | DASS | | C/O VARINDER AGRO CHEMICALS LTD RAIKOT ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049716 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | GARG | | DHARAM | CHAND | | C/O VARINDER AGRO CHEMICALS LTD RAIKOT ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049717 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| ROBIN | SIDHU | | SURINDER | SINGH | | B-VIII/98, NEAR OLD COURT BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049726 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| OM | PRAKASH | | NA | | | C/O PROF AJIT KUMAR D A N COLLEGE OF EDUCATION NAWANSHAHAR JALANDHAR 144514 | INDIA | PUNJAB | NAWANSHAHR | 144514 | 0000000000000000049730 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMAN | KANSIL | | V | SAGAR | | 1/320, HATHI KHANA HOSPITAL ROAD FATEHGARH FARRUKHABAD 209601 | INDIA | UTTAR PR | FARRUKHABAD | 209601 | 0000000000000000049759 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| JOGINDER | SINGH | | HARBANS | LAL | DHAM | 404-A, SARVPRIYA APARTMENT SARVPRIYA VIHAR NEW DELHI 110016 | INDIA | DELHI | SOUTH WEST DI | 110016 | 0000000000000000049763 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | CHAND | | JASWANT | SINGH | | SAP PLANT C/O VARINDER AGRO CHEMICALS LTD RAIKOT ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049766 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GAGAN | DEEP | SINGH | MANOHAR | SINGH | | 162-G, BHAI RANDHIR SINGH NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000049772 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BABU | RAM | | DADU | BARAL | | S/O DADU BARAL C/O VARINDER AGRO CHEMICALS LTD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049773 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | | CHETAN | SWARUP | | 791, STREET NO 4 JANAKPURI LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000049779 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJIV | KUMAR | CHOUDHARY | RAM | SUKH | | L-1, MOTI NAGAR NEAR BYE PASS G T ROAD LUDHIANA 141009 | INDIA | PUNJAB | LUDHIANA | 141009 | 0000000000000000049780 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAVINDER | SINGH | RATHI | RAJINDRA | SINGH | RATHI | C-73, IIND FLOOOR MALAVIYA NAGAR NEW DELHI 110017 | INDIA | DELHI | SOUTH DELHI | 110017 | 0000000000000000049786 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDHAN | SINGH | | MANGEY | RAM | | R-2/177, RAJNAGAR GHAZIABAD 201001 | INDIA | UTTAR PR | GHAZIABAD | 201001 | 0000000000000000049787 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAHUL | SINGLA | | MAN | MOHAN | GUPTA | 1365, SECTOR-C POCKET-I, VASANT KUNJ NEW DELHI 110030 | INDIA | DELHI | SOUTH WEST DI | 110030 | 0000000000000000049789 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| K | M | MANUAL | NIRMAL | KUMAR | | 62-K, SARABHA NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000049792 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| VED | PARKASH | | KISHORI | LAL | | C/O VARINDER AGRO CHEMICALS LIMITED BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049809 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAXMAN | SINGH | | JAGBALI | SINGH | | C/O ALCHEM INDIA LTD RAIKOT ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049810 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MEHARCHAND | YADAV | | BIHARI | LAL | | C/O ALCHEM INDIA LTD RAIKOT RAOD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049811 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BALWINDER | SINGH | | SURJIT | SINGH | | S/O SURJIT SINGH, LASION OFFICE C/O VARINDER AGRO CHEMICALS LTD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049815 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ANGREJ | SINGH | SANDHU | ARJAN | SINGH | | S/O SH ARJUN SINGH SR T K VARINDER AGRD CHEMICALS LTD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049816 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BANDHU | KHAN | | NIYAMUDDIN | | | SSP PLANT C/O VARINDER AGRO CHEMICALS LIMITED RAIKOT ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049820 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| OM | PRAKASH | | VIDHYA | SAGAR | | C/O VARINDER AGRO CHEMICALS LIMITED RAIKOT ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049822 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BHOMA | RAM | | TULSA | RAM | PLANT | SSP PLANT OPERATOR C/O VARINDER AGRO CHEMICALS LIMITED BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049823 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GURCHARAN | SINGH | JAWANDA | GURDIAL | SINGH | | ELECTRICAL DEPTT C/O VARINDER AGRO CHEMICAL LTD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049828 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMA | SHANKAR | YADAV | HARDEV | YADAV | | S/O HARDEV YADAV C/O VARINDER AGRO CHEMICALS LTD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049829 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| DAYA | RAM | KASHYAP | SHEE | SHRAR | | S/O SHEESHRAR, S I AGRO CHEM INDIA LTD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049836 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | CHANDRA | GUPTA | R | K | GUPTA | C/O VARINDER AGRO CHEMICALS LTD RAIKOT ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049838 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| OM | PRAKASH | ARORA | TOTA | RAM | | C/O ALCHEM INDIA LTD RAIKOT ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049841 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| DARSHAN | SINGH | | RAM | KISHAN | | H NO-B, XIV/47 OPP. NEW CINEMA STREET DHARAULA ROAD BARNALA 0 | INDIA | PUNJAB | BARNALA | 148101 | 0000000000000000049844 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNEET | KUMAR | KANSIL | S | HUKAM | SINGH | 168, GREEN FIELD NEAR MODEL GRAM LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000049845 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| JATINDER | KANSIL | | R | K | KANSAL | C/O DEVINDER KANSAL NEAR OCTROI POST NO 10 ANAZ MANDI ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049853 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SURJIT | SINGH | | K | D | MISHRA | C/O VARINDER AGRO CHEMICALS LTD 85, INDUSTRIAL AREA 'A' LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000049857 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| TULSI | RAM | | JAGDISH | PARSAD | | C/O VARINDRA AGRO CHEMICALS LTD MANSA ROAD, DHAULA BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049861 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHINDER | SINGH | | S | SANTA | SINGH | C/O VARINDRA AGRO CHEMICALS LTD MANSA ROAD, DHAULA BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049862 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SWARNJIT | SINGH | SOOCH | S | SURJIT | SINGH | C/O SH SURJIT SINGH SOOCH GOBIND COLONY, STREET NO 4 BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049864 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MAJOR | SINGH | GILL | SURJIT | SINGH | | AGRO TRACTORS DHANULA ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049868 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | SINGH | | S | AMAR | SINGH | VARINDER AGRO CHEMICALS LTD PAPER DIVISION MANSA ROAD, DHAULA BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049869 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | KUMAR | MISHRA | SHIVJI | MISHRA | | B-X-128, AHATA NARAIN SINGH BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049872 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MATA | PARSHAD | | RAM | SARAN | | C/O VARINDER AGRO CHEMICALS LTD MANSA ROAD DHAULA BARNALA 148107 | INDIA | PUNJAB | SANGRUR | 148107 | 0000000000000000049873 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| AMARJIT | SINGH | SIDHU | S | GURBACHAN | SINGH | A E MECH VARINDER AGRO CHEMICALS LTD MANSA ROAD, DHAULA BARNALA 148107 | INDIA | PUNJAB | SANGRUR | 148107 | 0000000000000000049874 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KULWANT | SINGH | | S | BHAGAT | SINGH | VARINDER AGRO CHEMICAL LTD PAPER DIVISION MANSA ROAD, DHAULA BARNALA 148107 | INDIA | PUNJAB | SANGRUR | 148107 | 0000000000000000049875 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSWINDER | SINGH | | JAGAR | SINGH | | VARINDER AGRO CHEMICALS LTD PAPER DIVISION MANSA ROAD, DHAULA BARNALA 148107 | INDIA | PUNJAB | SANGRUR | 148107 | 0000000000000000049876 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAPOOR | SINGH | | S | BHAG | SINGH | VARINDER AGRO CHEMICALS LTD PAPER DIVISION MANSA ROAD, DHAULA BARNALA 148102 | INDIA | PUNJAB | SANGRUR | 148102 | 0000000000000000049890 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| GURCHARAN | SINGH | | KARTAR | SINGH | | C/O ROBIN SINDHU B-VIII-98, NEAR OLD COURT TELIA WALA MOHALA BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000049891 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ONKAR | SINGH | RAJPUT | KHUSHI | RAM | | VARINDER AGRO CHEMICALS LTD VPO DHAULA, MANSA ROAD BARNALA 148107 | INDIA | PUNJAB | SANGRUR | 148107 | 0000000000000000049893 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAMOD | KUMAR | MISHRA | S | L | SONI | B-342, BRIJ VIHAR PO CHANDRA NAGAR GHAZIABAD 201011 | INDIA | UTTAR PR | GHAZIABAD | 201011 | 0000000000000000049894 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| K | M | MANUAL | HARCHARAN | SINGH | | B-XXXIV-2217/1, DURGA PURI HAIBOWAL KALAN LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000049895 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| M | S | CHAHAL | INDER | SINGH | | POST DHANOWALI JALANDHAR 144010 | INDIA | PUNJAB | JALANDHAR | 144010 | 0000000000000000049898 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| AMRIK | SINGH | | LATE | PRITAM | SINGH | PO DHANOWALI JALANDHAR 144010 | INDIA | PUNJAB | JALANDHAR | 144010 | 0000000000000000049899 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SURJIT | SINGH | | MAN | SINGH | | 36, VIKAS NAGAR PAKHOWAL ROAD LUDHIANA 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000000000000000049902 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| APANDEEP | KAUR | | SHSWARANJEET | SINGH | | 33, SECTOR 5-A CHANDIGARH 160008 | INDIA | Chandiga | CHANDIGARH | 160008 | 0000000000000000049908 | Amount for unclaimed and unpaid dividend | 3000.00 | 26-NOV-2021 | No | No | FY-1 |
| DILBAGH | SINGH | | NA | | | 540, SECTOR-8 CHANDIGARH 160008 | INDIA | CHANDIGA | CHANDIGARH | 160008 | 0000000000000000049912 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| SANDEEP | LAL | | NA | | | 85, INDUSTRIAL AREA 'A' LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000049914 | Amount for unclaimed and unpaid dividend | 600.00 | 26-NOV-2021 | No | No | FY-1 |
| ROOPALI | LAL | | NA | | | 85, INDUSTRIAL AREA 'A' LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000049915 | Amount for unclaimed and unpaid dividend | 600.00 | 26-NOV-2021 | No | No | FY-1 |
| SJIWAN | SINGH | | SSARDAR | | | 31-A, SECTOR-10 GURU NANAK NAGAR JAMMU 180004 | INDIA | JAMMU AN | JAMMU | 180004 | 0000000000000000049928 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KUMUD | | | PREM | PAL | SINGH | H.NO.597, SECTOR 10-D CHANDIGARH 160010 | INDIA | CHANDIGA | CHANDIGARH | 160010 | 0000000000000000049932 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| M | DUTTA | | K | N | DUTTA | WHIG & CO (REGD) DALHOUSIE ROAD PATHANKOT 145001 | INDIA | PUNJAB | GURDASPUR | 145001 | 0000000000000000049934 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | BALSKRISHNAN | | POLI | REDDY | | LT COL PBALAKRISHANAN 197-B, NEW SWARG MANDIR MHOW 453441 | INDIA | MADHYA P | INDORE | 453441 | 0000000000000000049935 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRANJIT | KAUR | | MAJOR | D | P | WHIG & CO (REGD) DALHOUSIE ROAD PATHANKOT 145001 | INDIA | PUNJAB | GURDASPUR | 145001 | 0000000000000000049949 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SURINDER | KAUR | | CAPT | PARTAP | SINGH | GHOTRAS NIWAS NEAR GURDAWARA PATHANKOT 145001 | INDIA | PUNJAB | GURDASPUR | 145001 | 0000000000000000049950 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SUB | SHANGARA | SINGH | HARDIT | SINGH | | WHIG & CO (REGD) DALHOUSIE ROAD PATHANKOT 145001 | INDIA | PUNJAB | GURDASPUR | 145001 | 0000000000000000049954 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMAN | GUPTA | | RKGUPTA | | | JODHAMAL COLONY DHANGU ROAD PATHANKOT 145001 | INDIA | PUNJAB | GURDASPUR | 145001 | 0000000000000000049957 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDHIR | SHARMA | | NA | | | C/O M-38, VOLTAS LTD NEW DELHI 110002 | INDIA | DELHI | CENTRAL DELHI | 110002 | 0000000000000000049959 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANCHAL | SINGH | | NA | | | 474-R, MODEL TOWN LUDHIANA 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000000000000000049963 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| JASBIR | KAUR | | NA | | | C/O 10/118 PUNJAB AGRICULTURE UNIVERSITY LUDHIANA 141004 | INDIA | PUNJAB | LUDHIANA | 141004 | 0000000000000000049965 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| KANWALJIT | KAUR | | H | S | CHOHAN | 871/38 A CHANDIGARH 160001 | INDIA | CHANDIGA | CHANDIGARH | 160001 | 0000000000000000049966 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| GIAN | SINGH | | SSOHAN | SINGH | | C/O S RANGIL SINGH UPPER GADI GARH JAMMU CANTT 180003 | INDIA | Jammu an | JAMMU | 180003 | 0000000000000000049976 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGJIT | SINGH | | S | MEHAR | SINGH | VPO NADALA KAPURTHALA 144601 | INDIA | PUNJAB | KAPURTHALA | 144601 | 0000000000000000049979 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKUL | DOBHAL | | LAKSHMI | DUTT | DOBHAL | C/O WHIG & CO DALHOUSIE ROAD PATHANKOT 145001 | INDIA | PUNJAB | GURDASPUR | 145001 | 0000000000000000049981 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJINDER | MONGA | | NA | | | 532, MANIMAJRA CHANDIGARH 160101 | INDIA | CHANDIGA | CHANDIGARH | 160101 | 0000000000000000049984 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SURENDER | LUTHRA | | ML | LUTHRA | | WHIG & CO (REGD) DALHOUSIE ROAD PATHANKOT 145001 | INDIA | PUNJAB | GURDASPUR | 145001 | 0000000000000000049985 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DSMULTANI | | | NA | | | 280, MULA SINGH JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000049987 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PARMOD | DADA | | NA | | | 85, INDUSTRIAL AREA 'A' LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000049991 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | DADA | | NA | | | 85, INDUSTRIAL AREA 'A' LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000049992 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| JASBIR | KAUR | | NA | | | 1514, SECTOR 20-B CHANDIGARH 160020 | INDIA | CHANDIGA | CHANDIGARH | 160020 | 0000000000000000049994 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| D | D | SHARMA | NA | | | C/O R M OFFICE P N B LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000049999 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATINDER | PAL | TAYAL | NA | | | 56, STAFF COLONY LUDHIANA 141006 | INDIA | PUNJAB | LUDHIANA | 141006 | 0000000000000000050005 | Amount for unclaimed and unpaid dividend | 1500.00 | 26-NOV-2021 | No | No | FY-1 |
| NARINDER | SINGH | BUDHIRAJA | NA | | | 81-D, KITCHLU NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000050015 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOHAR | SINGH | | KARTAR | SINGH | | 162-G, BRS NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000050032 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJANI | BHATIA | | SHVIPAN | BHATIA | | 225, KIDWAI NAGAR LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000050060 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHWANI | KUMAR | | NA | | | B-I-600/10, KUNDAN PURI LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000050085 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARWAN | KAUR | | NA | | | 456, SANGAT ROAD LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000050086 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| A | S | SANGHA | NA | | | VILL PRAGPUR PO DHANOWALI JALANDHAR 144010 | INDIA | PUNJAB | JALANDHAR | 144010 | 0000000000000000050087 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| H | D | SINGLA | NA | | | C/O STATE BANK OF PATIALA BHARAT NAGAR CHOWK LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000050088 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SANSAR | CHAND | | NA | | | 24, NEW BASANT VIHAR COLONY LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000050102 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | | | NA | | | 9/615, FACTORY AREA OPP CHAINS INDIA, UPKAR NAGAR PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000050108 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHAN | GOENKA | | NA | | | 584-A, MODEL TOWN EXTN LUDHIANA 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000000000000000050125 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUN | THAPAR | | MELA | RAM | THAPAR | C-9/10, GURDEV NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000050141 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| RANBIR | KAUR | | NA | | | VILL MUGHAL CHAK PO KHALRA AMRITSAR 143305 | INDIA | PUNJAB | AMRITSAR | 143305 | 0000000000000000050146 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SURESH | KUMAR | | NA | | | C/O RAM KUMAR DANG 52, ADARASH NAGAR RISHIKESH 249201 | INDIA | UTTARAKH | DEHRADUN | 249201 | 0000000000000000050156 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SURJIT | SINGH | | LATE | MR | JUSTICE | 36, VIKAS NAGAR PAKHOWAL ROAD LUDHIANA 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000000000000000050157 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| TYCOONS | INVESTMENTS | ANDSHARECONSULTANT | NA | | | 113, NEW OFFICERS COLONY PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000050168 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| K | B | SINGH | ASSA | SINGH | | 74 L/A, MODEL HOUSE JALANDHAR 144003 | INDIA | PUNJAB | JALANDHAR | 144003 | 0000000000000000050175 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHINDER | RANI | | MADAN | LAL | | 966/57, HARBANS PURA LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000050179 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMAT | K | GUPTA | NA | | | 484, SANGAL ROAD CIVIL LINES LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000050184 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | KUMAR | JAIN | NA | | | B-XI-332, BENJIMAN ROAD LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000050188 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | KUMAR | CHAUDHARY | LATE | SH | SD | 138, MAYA NAGAR CIVIL LINES LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000050196 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VANDANA | THUKRAL | | NA | | | B-IV/91, COAL DEPOT STREET BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000050212 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| PHUMMAN | SINGH | | BALWANT | SINGH | | B-IV-320, JANDWALA ROAD SANGRUR 148001 | INDIA | PUNJAB | SANGRUR | 148001 | 0000000000000000050222 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | KUMAR | | NA | | | BANSAL MOTOR STORE COLLEGE ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000050236 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | MALHOTRA | | SK | MALHOTRA | | C/O MALWA COTTON SPG MILLS RAIKOT ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000050238 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARVEEN | NARULA | | SATNAM | DASS | NARULA | HOUSE NO B XIV 669 GALI NO 4 PREM NAGAR DHANAULA ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000050244 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAN | LAL | | SANT | RAM | | SANT RAM JIWAN KUMAR HANDIYA BAZAR BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000050252 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| REETA | RANI | CHHABRA | SURESH | KUMAR | CHHABRA | B-II/220, BAND GALI BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000050262 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| REETA | RANI | CHHABRA | SURESH | KUMAR | CHHABRA | B-II/220, BAND GALI BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000050263 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SURINDER | MOHAN | | HARDEV | LAL | | CHARTERED ACCOUNTANT B-X/183 BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000050264 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| GAMDUR | SINGH | | NA | | | MANN HOUSE BARNALA ROAD DHANAULA 148105 | INDIA | PUNJAB | SANGRUR | 148105 | 0000000000000000050267 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | | NA | | | BHARAT HOMOEO STORES COLLEGE ROAD SANGRUR 148001 | INDIA | PUNJAB | SANGRUR | 148001 | 0000000000000000050269 | Amount for unclaimed and unpaid dividend | 75.00 | 26-NOV-2021 | No | No | FY-1 |
| JATINDER | KAUSIL | | NA | | | C/O DEVINDER KANSAL NEAR OCTROI POST NO 10 ANAZ MANDI ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000050281 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BALWINDER | SINGH | | SURJEET | SINGH | | LIASON OFFICER VARINDER AGRO CHEMICALS LTD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000050282 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| K | PRABHAVATHI | | NA | | | PRIVATE SECRETARY PSIDC LTD CHANDIGARH 160016 | INDIA | CHANDIGA | CHANDIGARH | 160016 | 0000000000000000050310 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| KISHAN | LAL | | NA | | | 2089, PARBHAT CINEMA ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000050311 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| BHUSHAN | KUMAR | DHANA | NA | | | C/O MALWA COTTON SPG MILLS LTD RAIKOT ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000050324 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | CHANDER | | NA | | | M/S BABU RAM ASHOK KUMAR PHARWAHI BAZAR BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000050330 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARAMJIT | | | DR | YUSAF | RANDHAWA | W/O DR YUSAF RANDHAVA CIVIL HOSPITAL BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000050343 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| KARUNA | ARORA | | NA | | | 56, WARD NO 4 DHURI 148024 | INDIA | PUNJAB | SANGRUR | 148024 | 0000000000000000050344 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANTA | | | DARSHAN | KUMAR | | Y S SCHOOL BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000050349 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SAT | PAL | | BUDH | RAM | | C/O M/S BABU RAM ASHOK KUMAR PHARWARI BAZAR BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000050362 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHWANI | BHARDWAJ | | NA | | | 22, ADARASH NAGAR JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000050375 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RASHMI | MAHAJAN | | NA | | | 1031, SECTOR 38-B CHANDIGARH 160036 | INDIA | CHANDIGA | CHANDIGARH | 160036 | 0000000000000000050385 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| GAGAN | BAJAJ | | NA | | | 953, MAYA NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000050388 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VANDANA | MEHTA | | NA | | | 160, SECTOR-9 PANCHKULA 134109 | INDIA | HARYANA | PANCHKULA | 134109 | 0000000000000000050391 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| HARBANS | SINGH | | NA | | | C/O DEVINDER SINGH 251-G, BRS NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000050398 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| KAPAL | DEV | REHAN | NA | | | 163, VAISHALI PITAMPURA DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000050406 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| HONEY | MARYA | | CAPT | PSMARYA | | RAGHO MAJRA PREET BASTI PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000050412 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SARABJEET | KAUR | | NA | | | 77/1, LAHORI GATE PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000050415 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJINDER | SINGH | | NA | | | MANN HOUSE BARNALA ROA DHANAULA 148105 | INDIA | PUNJAB | SANGRUR | 148105 | 0000000000000000050418 | Amount for unclaimed and unpaid dividend | 180.00 | 26-NOV-2021 | No | No | FY-1 |
| J | S | KAPOOR | NA | | | G-42, HARIOM PARK, UDGAM SCHOOL LANE, THALTEJ TEKRA, AHMEDABAD 380054 | INDIA | GUJARAT | AHMEDABAD | 380054 | 0000000000000000050420 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| CBALARAMAN | | | NA | | | G-3, NAVGEETA ST ANTHONY'S ROAD BEHIND CHEMBUR CHURCH MUMBAI 400071 | INDIA | MAHARASH | MUMBAI | 400071 | 0000000000000000050422 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVINDER | KUMAR | | BHAGWAN | DASS | | B D TRADERS PHARWAHI BAZAR BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000050426 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| PARVEEN | ARORA | | NA | | | 165, POCKET-4 NEW DELHI 110085 | INDIA | DELHI | NORTH WEST DI | 110085 | 0000000000000000050435 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMAN | KUMAR | | NA | | | 341-I, BRS NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000050436 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | KUMAR | | NA | | | C/O TITU DI HATTI OPP GEETA BHAWAN BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000050439 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SANGEETA | BAJAJ | | RAJIV | BAJAJ | | 953, MAYA NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000050440 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NEELAM | KUMAR | | NA | | | C-52, SOMI NAGAR DELHI 110017 | INDIA | DELHI | SOUTH DELHI | 110017 | 0000000000000000050447 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMLA | GARG | | RAJENDRA | KUMAR | GRRG | B-3, SFS FLATS NEW DELHI 110001 | INDIA | DELHI | CENTRAL DELHI | 110001 | 0000000000000000050450 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| VED | PARKASH | | NA | | | C/O B S TRADERS HANDIAYA BAZAR BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000050457 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | | SHBUDH | RAM | | BABU RAM ASHOK KUMAR PHARWAHI BAZAR BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000050458 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGNANDAN | KUMAR | | NA | | | C/O M/S CHANAN RAM AMRIK LAL C/A PHARWAHI BAGH BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000050462 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| MALKIT | SINGH | | NA | | | VPO SANGOWAL LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000050469 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| TARUN | GUPTA | | NA | | | C/O SAROJ GUPTA 508-R, MODEL TOWN JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000050471 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| GURCHARAN | SINGH | | SSOHAN | SINGH | | 360, DALHOUSIE ROAD PATHANKOT 145001 | INDIA | PUNJAB | GURDASPUR | 145001 | 0000000000000000050474 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| ANITA | MAHAJAN | | SHRAJ | PAL | MAHAJAN | C/O WESTEND FURNITURE MART DALHOUSIE ROAD PATHANKOT 145001 | INDIA | PUNJAB | GURDASPUR | 145001 | 0000000000000000050475 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| RANJIT | KAUR | | SDHARSHAN | SINGH | | 1046-C, PHASE IV MOHALI | INDIA | PUNJAB | MOHALI | 160071 | 0000000000000000050476 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMALJIT | SINGH | | DRTARA | SINGH | | 4313, RANJIT PURA PO KHALSA COLLEGE AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000050478 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| TAJASVI | KUMAR | | SHPIARA | LAL | | C/O SH BABU RAM HAKIM 34, NEW MUNICIPAL BAZAR PATHANKOT 145001 | INDIA | PUNJAB | GURDASPUR | 145001 | 0000000000000000050479 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMALJIT | SINGH | | SHMAJHAIL | SINGH | | ORIENTAL MOTOR'S G T ROAD JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000050480 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | | SHOM | PARKASH | | 826, SANT NAGAR PATHANKOT 145001 | INDIA | PUNJAB | GURDASPUR | 145001 | 0000000000000000050483 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJIT | SINGH | | SPRITAM | SINGH | | 467, NEW JAWAHAR NAGAR JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000050484 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| MALOOK | SINGH | | SDALIP | SINGH | | VILL MAND KULLA POST OFFICE KAPURTHALA 144601 | INDIA | PUNJAB | KAPURTHALA | 144601 | 0000000000000000050491 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJEEV | MAHAJAN | | SHONKAR | NATH | MAHAJAN | MODEL TOWN CHOWK PATHANKOT 145001 | INDIA | PUNJAB | GURDASPUR | 145001 | 0000000000000000050494 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | KUMAR | GUPTA | SHOM | PARKASH | | C/O A B GUPTA 826, SANT NAGAR PATHANKOT 145001 | INDIA | PUNJAB | GURDASPUR | 145001 | 0000000000000000050495 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | BANSAL | | SRBANSAL | | | 292, MODEL TOWN AMBALA 134003 | INDIA | HARYANA | AMBALA | 134003 | 0000000000000000050502 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| CHAMAN | LAL | SACHDEVA | HANS | RAJ | SACHDEVA | TANKI WALI GALI NO 3 DASHMASH NAGAR MOGA 142001 | INDIA | PUNJAB | MOGA | 142001 | 0000000000000000050503 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVINDER | KUMAR | | AMARJIT | SINGH | SANDLAS | WARD NO 2 MOHALLA AHLUWALIA MUKERIAN 144211 | INDIA | PUNJAB | HOSHIARPUR | 144211 | 0000000000000000050504 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| HARMANJEET | KAUR | | JOGINDER | SINGH | | 35-C, VASANT VIHAR JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000050505 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VED | PARKASH | | ISHAR | SINGH | | VEDI TEA STALL NEHRU CHOWK PATHANKOT 145001 | INDIA | PUNJAB | GURDASPUR | 145001 | 0000000000000000050506 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDARSHAN | MAHAJAN | | NA | | | C/O JYOTI ICE CREAM FACTORY MISSION ROAD PATHANKOT 145001 | INDIA | PUNJAB | GURDASPUR | 145001 | 0000000000000000050507 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| HARPREET | SINGH | | S | GURDIAL | SINGH | INDIA TYRES G T ROAD MOGA 142001 | INDIA | PUNJAB | MOGA | 142001 | 0000000000000000050509 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| INDERJIT | KAUR | | JOGINDER | SINGH | BANSAL | 16/2, M E S QUARTER PATHANKOT 145001 | INDIA | PUNJAB | GURDASPUR | 145001 | 0000000000000000050511 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SUCHINT | BHARAJ | | NARINDER | SINGH | BHARAJ | 20, SUNDER NAGAR PATHANKOT 145001 | INDIA | PUNJAB | GURDASPUR | 145001 | 0000000000000000050516 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | PAL | MAHAJAN | KISHAN | CHAND | | 1073, TEH KAKIAN KATRA BAGIAN AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000050517 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| AMRIT | BHUSHAN | GUPTA | NA | | | 826, SANT NAGAR PATHANKOT 145001 | INDIA | PUNJAB | GURDASPUR | 145001 | 0000000000000000050521 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SURINDER | KUMAR | BABBAR | BASANT | LAL | | C/O S K JEWELLER ANDROON BAZAR PATHANKOT 145001 | INDIA | PUNJAB | GURDASPUR | 145001 | 0000000000000000050522 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| JHANDA | RAM | | LUDHRI | RAM | | VPO PANDORI BAINSAN GURDASPUR 145001 | INDIA | PUNJAB | GURDASPUR | 145001 | 0000000000000000050523 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RITA | SHARMA | | SHBALDEV | SHARMA | | B-XXIII/133 HINDUSTAN TV TRAINING COLLEGE PATHANKOT 145001 | INDIA | PUNJAB | GURDASPUR | 145001 | 0000000000000000050535 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KIRAN | PATHANIA | | SHR | S | PATHANIA | C/O THAKUR R S PATHANIA NEAR LIC OFFICE GURDASPUR 145001 | INDIA | PUNJAB | GURDASPUR | 145001 | 0000000000000000050537 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHAMPA | CHOPRA | | SHK | L | CHOPRA | 51-A, STAFF ROAD AMBALA CANTT 133001 | INDIA | HARYANA | AMBALA | 133001 | 0000000000000000050542 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PURAN | SINGH | VERMA | SH | R | S | D/MAN GRADE I G E WEST PATHANKOT 145001 | INDIA | PUNJAB | GURDASPUR | 145001 | 0000000000000000050544 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TEJINDER | SINGH | GILL | SHH | S | GILL | 166-D, BRS NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000050545 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANJU | BANSAL | | SHRAKESH | BANSAL | | 292, MODEL TOWN AMBALA 134003 | INDIA | HARYANA | AMBALA | 134003 | 0000000000000000050548 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | | SHMADAN | LAL | | 169-A, STAFF ROAD AMBALA CANTT 133001 | INDIA | HARYANA | AMBALA | 133001 | 0000000000000000050549 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMAN | MITTAL | | NA | | | C\O KLASSIC GARMENTS BAND GALI NEAR GOKAL MARKET BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000050562 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| PHOOLAU | RANI | | NA | | | 10/1251, LAJPAT NAGAR KOTAKPURA 151203 | INDIA | PUNJAB | FARIDKOT | 151203 | 0000000000000000050567 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | KUMAR | | NA | | | 10/1251, LAJPAT NAGAR KOTAKPURA 151203 | INDIA | PUNJAB | FARIDKOT | 151203 | 0000000000000000050568 | Amount for unclaimed and unpaid dividend | 180.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJEEV | | | SATPAL | | | 10/1251, LAJPAT NAGAR KOTAKPURA 151203 | INDIA | PUNJAB | FARIDKOT | 151203 | 0000000000000000050569 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SAT | PAL | | AMAR | NATH | | 10/1251, LAJPAT NAGAR KOTAKPURA 151203 | INDIA | PUNJAB | FARIDKOT | 151203 | 0000000000000000050570 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| GIAN | PARKASH | | NA | | | CHIEF ENGINEER 11-A, PSEB COLONY PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000050613 | Amount for unclaimed and unpaid dividend | 750.00 | 26-NOV-2021 | No | No | FY-1 |
| PROMILA | | | NA | | | M/S VARESH KUMAR GOEL RAMPURA PHUL 151103 | INDIA | PUNJAB | BATHINDA | 151103 | 0000000000000000050623 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| VISHWA | MITTER | | NA | | | CHOWK PASSIAN PHILLAUR 144410 | INDIA | PUNJAB | JALANDHAR | 144410 | 0000000000000000050625 | Amount for unclaimed and unpaid dividend | 600.00 | 26-NOV-2021 | No | No | FY-1 |
| VIPUL | JAIN | | NA | | | C/O O.P. JAIN SAVITRI JAIN E-24, SECTOR 27, NOIDA 201301 | INDIA | UTTAR PR | GAUTAM BUDDHA | 201301 | 0000000000000000050628 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| MONIKA | KATARIA | | NA | | | 22/10/1251, LATPAT NAGAR KOTAKPURA 151203 | INDIA | PUNJAB | FARIDKOT | 151203 | 0000000000000000050632 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| RITESH | KUMAR | | SH | SAIPAL | | 10/1251, STREET NO 7 LAJPAT NAGAR KOTAKPURA 151203 | INDIA | PUNJAB | FARIDKOT | 151203 | 0000000000000000050633 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| A | K | SAGAR | NA | | | NETWORK SALES CORPN 3197/1, SECTOR 44-D CHANDIGARH 160001 | INDIA | CHANDIGA | CHANDIGARH | 160001 | 0000000000000000050641 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | SHARMA | | NA | | | 42, RAILWAY COLONY SHERPUR LUDHIANA 141010 | INDIA | PUNJAB | LUDHIANA | 141010 | 0000000000000000050661 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | | NA | | | 128, RAILWAY COLONY SHERPUR, PO FOCAL POINT LUDHIANA 141010 | INDIA | PUNJAB | LUDHIANA | 141010 | 0000000000000000050662 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KISHORE | KUMAR | | NA | | | 42, RAILWAY COLONY SHERPUR, PO FOCAL POINT LUDHIANA 141010 | INDIA | PUNJAB | LUDHIANA | 141010 | 0000000000000000050668 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ALKA | AGGARWAL | | NA | | | C/O M/S SULTANI MAL HARNAM DASS B P C DEALER MOGA 142001 | INDIA | PUNJAB | MOGA | 142001 | 0000000000000000050678 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| SATINDER | PAL | TAYAL | NA | | | 56, STAFF COLONY G N E COLLEGE LUDHIANA 141006 | INDIA | PUNJAB | LUDHIANA | 141006 | 0000000000000000050696 | Amount for unclaimed and unpaid dividend | 600.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | ARORA | | NA | | | 1549, SECTOR-13 KARNAL 132001 | INDIA | HARYANA | KARNAL | 132001 | 0000000000000000050699 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIKAS | SAINI | | NA | | | 534, URBAN ESTATE DUGRI ROAD PHASE 1 LUDHIANA 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000000000000000050713 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| B | P | MISHRA | NA | | | K-4/603 HAPPY HOME COMPLEX MIRA ROAD SHANTIPARK DIST THANE MAHARASHTRA 401107 | INDIA | MAHARASH | THANE | 401107 | 0000000000000000050715 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SAWARANJIT | SINGH | | SSURINDER | SINGH | KHANNA | B-XI-1838, CIVIL HOSPITAL ROAD LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000050717 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TEJESHWER | VERMA | | NA | | | 128, GALI MOLIVIA MOCHPURA LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000050718 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDER | SHEKHAR | VERMA | NA | | | C/O CANARA BANK SECTOR 35-B CHANDIGARH 160022 | INDIA | CHANDIGA | CHANDIGARH | 160022 | 0000000000000000050730 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | K | MEHTA | NA | | | 121, SECTOR-8 PANCHKULA 134109 | INDIA | HARYANA | PANCHKULA | 134109 | 0000000000000000050736 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNA | KUMAR | GARG | NA | | | 159, SFS HOUSES SHEIKH SARAI-I NEW DELHI 110017 | INDIA | DELHI | SOUTH DELHI | 110017 | 0000000000000000050739 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| A | MALHOTRA | | NA | | | A-307, MEERA BAGH CUTER RING ROAD DELHI 110041 | INDIA | DELHI | WEST DELHI | 110041 | 0000000000000000050740 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | TALWAR | NA | | | C/O SIEMENS LTD 4-A, RING ROAD NEW DELHI 110002 | INDIA | DELHI | CENTRAL DELHI | 110002 | 0000000000000000050744 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BRIJ | BALA | | SHRAM | | | RAMA MAGZINE CENTRE LAKKAR BRIDGE LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000050761 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANDEEP | BARAR | | NA | | | 3427, SECTOR 24-D CHANDIGARH 160023 | INDIA | CHANDIGA | CHANDIGARH | 160023 | 0000000000000000050769 | Amount for unclaimed and unpaid dividend | 1500.00 | 26-NOV-2021 | No | No | FY-1 |
| VEENA | JINDAL | | SHHARBANS | LAL | JINDAL | HARGOPAL MAL SHIVJI RAM NEAR GEETA BHAWAN BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000050804 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAGWAN | DASS | | SHKAUR | MAL | | C/O M/S B D TRADERS PHARWAHI BAZAR BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000050812 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| KEWAL | KRISHAN | | SHDEV | RAJ | | NAGINA TAILOR MATERIAL STORE NEAR PUNJAB NATIONAL BANK BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000050827 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDESH | RANI | | SHBHARAT | BHUSHAN | | B-X-173 SHAHEED BHAGAT SINGH ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000050828 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UGGAR | SAIN | | SHDES | RAJ | | M/S SIRI CHAND DES RAJ SADAR BAZAR BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000050829 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| VIKAS | KUMAR | BANSAL | SHRAJ | KUMAR | | C/O BHAGAT RAM JOSHI STREET B-X-207 BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000050831 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| GEETA | RANI | | SHVIKAS | KUMAR | BANSAL | C/O BHAGAT RAM JOSHI STREET B-X-207 BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000050833 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SANDEEP | KUMAR | SINGLA | SHPIARA | LAL | | B-IV/035 KARANGAHRIA STREET BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000050834 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHARANJIT | KAUR | | NA | | | KOTHI NO 2173 PHASE-VIII MOHALI 160059 | INDIA | PUNJAB | MOHALI | 160059 | 0000000000000000050841 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SAVITRY | RAO | | NA | | | 40-F, MIG FLAT DASMESH NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000050843 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| USHA | BAKSHI | | NA | | | 98-C, KITCHLU NAGAR LUDHIANA 141004 | INDIA | PUNJAB | LUDHIANA | 141004 | 0000000000000000050847 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| CAPRI | JALOTA | | NA | | | # 2294, SECTOR 35-C, CHANDIGARH | INDIA | CHANDIGA | CHANDIGARH | 160002 | 0000000000000000050865 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| MADAN | LAL | SHARMA | NA | | | VPO SHANKAR NAKODAR 141316 | INDIA | PUNJAB | JALANDHAR | 141316 | 0000000000000000050873 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| ANOOP | KANOJIA | | NA | | | 383/3, DR HIRA SINGH ROAD CIVIL LINES LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000050875 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | MANOHAR | | NA | | | 11-A, FRIENDS COLONY PHATAK NO 22 PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000050882 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| NAURATA | RAM | | SHLMOTI | RAM | | C/O MOTI RAM RAJ KUMAR COMMISSION AGENTS BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000050889 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHAN | LAL | | SHLSADHU | RAM | | OLD CINEMA STREET B-IV-050 BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000050892 | Amount for unclaimed and unpaid dividend | 75.00 | 26-NOV-2021 | No | No | FY-1 |
| NEERAJ | BANSAL | | NA | | | C/O BANSAL EMPORIUM PHARWAHI BAZAR BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000050893 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | GARG | | SHBUDH | RAM | | JINDAL BOOT HOUSE GOKAL MARKET BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000050895 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | | SHISHER | DASS | | MITTAL AGENCIES COLLEGE ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000050896 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| MADAN | LAL | THAKRAL | SHNIHAL | CHAND | THAKRAL | 1117, CIRCULAR ROAD FAZILKA 152123 | INDIA | PUNJAB | FIROZPUR | 152123 | 0000000000000000050897 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GURNAM | SINGH | PANNU | NA | | | 300, SECTOR 21-A CHANDIGARH 160022 | INDIA | CHANDIGA | CHANDIGARH | 160022 | 0000000000000000050901 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| RIDHMA | JAIN | | SH | LALIT | JAIN | KOHINOOR HOTEL 6, STATION ROAD LUCKNOW 226001 | INDIA | UTTAR PR | LUCKNOW | 226001 | 0000000000000000050903 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| NAMRITA | JAIN | | SHLALIT | JAIN | | KOHINOOR HOTEL 6, STATION ROAD LUCKNOW 226001 | INDIA | UTTAR PR | LUCKNOW | 226001 | 0000000000000000050904 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| JATINDER | GOYAL | | SHGIAN | CHAND | | BACKSIDE AGGARWAL DHARAMSALA B-I-645 BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000050907 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| GOPAL | KRISHAN | BANSAL | NA | | | C/O SH.PREM CHAND BANSAL BHAWANI SILK STORE SANGRUR 148001 | INDIA | PUNJAB | SANGRUR | 148001 | 0000000000000000050915 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| AVINASH | CHANDRA | MAHAJAN | RS | MAHAJAN | | 231, SECTOR 15-A CHANDIGARH 160016 | INDIA | CHANDIGA | CHANDIGARH | 160016 | 0000000000000000050916 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| KAILASH | RANI | | SHBHUSHAN | KUMAR | | C/O HARGOPAL MAL SHIVJI RAM & CO GEETA BHAWAN ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000050947 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRAN | GOYAL | | NA | | | C/O BABU RAM SHAM LAL PHARWAHI BAZAR BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000050948 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| ISHWAR | DEVI | | SHGORDHAN | DASS | | NATIONAL COMMERCIAL COLLEGE OLD TEHSIL ROAD, SANGRUR 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000050961 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PAMILLA | GUPTA | | SHRAJ | KUMAR | GUPTA | C/O JINDAL IRON STORE NEAR RAILWAY FATIK MANSA 151505 | INDIA | PUNJAB | MANSA | 151505 | 0000000000000000050962 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJIT | KAUR | | NA | | | 6, SECTOR 16-A CHANDIGARH 160016 | INDIA | CHANDIGA | CHANDIGARH | 160016 | 0000000000000000050972 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VED | PRKASH | SURI | NA | | | 321, SECTOR-4 PANCHKULA 134109 | INDIA | HARYANA | PANCHKULA | 134109 | 0000000000000000050974 | Amount for unclaimed and unpaid dividend | 180.00 | 26-NOV-2021 | No | No | FY-1 |
| M | L | BHATIA | LATE | SHRI | MEHTAK | BI/294, JANAK PURI NEW DELHI 110058 | INDIA | DELHI | WEST DELHI | 110058 | 0000000000000000050985 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SHARDA | RANI | | SHSOHAN | LAL | | 85, INDUSTRIAL AREA A LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000050987 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| TEJINDER | SHARMA | | NA | | | 2543, SECTOR 19-C CHANDIGARH 160019 | INDIA | CHANDIGA | CHANDIGARH | 160019 | 0000000000000000050992 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| TEJINDER | SHARMA | | NA | | | 2543, SECTOR 19-C CHANDIGARH 160019 | INDIA | CHANDIGA | CHANDIGARH | 160019 | 0000000000000000050993 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| HARINDER | SINGH | | NA | | | 356-R, MODEL TOWN LUDHIANA 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000000000000000050997 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| JATINDER | SINGH | | NA | | | 356-R, MODEL TOWN LUDHIANA 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000000000000000050998 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| JAI | KARAN | SINGH | NA | | | 2081-B, NEW TOWNSHIP RAJPURA 140401 | INDIA | PUNJAB | PATIALA | 140401 | 0000000000000000051078 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| S | P | SHARMA | NA | | | VARINDER AGRO CHEMICALS LIMITED 85, INDUSTRIAL AREA 'A' LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000051101 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| HARBANS | SINGH | | NA | | | VARINDER AGRO CHEMICALS LIMITED 85, INDUSTRIAL AREA 'A' LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000051182 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| JOGINDER | SINGH | | NA | | | VARINDER AGRO CHEMICALS LIMITED 85, INDUSTRIAL AREA 'A' LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000051185 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJEEV | BHATTACHARYA | | NA | | | VARINDER AGRO CHEMICALS LIMITED 85, INDUSTRIAL AREA 'A' LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000051190 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | KUMAR | | NA | | | C/O PIARA LAL MADAN LAL PHARWAI BAZAR BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000051204 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| YOGESH | KUMAR | | NA | | | 85, INDUSTRIAL AREA A LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000051221 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| VIPIN | KUMAR | | NA | | | 85, INDUSTRIAL AREA A LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000051222 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| SURINDER | SINGH | | NA | | | 85, INDUSTRIAL AREA A LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000051223 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| JARNAIL | SINGH | | NA | | | 85, INDUSTRIAL AREA A LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000051226 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| AJMER | SINGH | | NA | | | 85, INDUSTRIAL AREA A LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000051227 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| ALKA | JINDAL | | SHPARVEEN | JINDAL | | C/O M/S GUPTA FERTILIZERS GRAIN MARKET RAJPURA TOWN 140401 | INDIA | PUNJAB | PATIALA | 140401 | 0000000000000000051243 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| PREM | LATA | | SHSUDESH | CHAND | BANSAL | C/O SURESH CHAND BANSAL H NO 696 SECTOR 12 PANCHKULA HARYANA | INDIA | HARYANA | PANCHKULA | 133301 | 0000000000000000051253 | Amount for unclaimed and unpaid dividend | 270.00 | 26-NOV-2021 | No | No | FY-1 |
| BANITA | BANSAL | | SHNARINDER | BANSAL | | 96, SECTOR-11 PANCHKULA 134109 | INDIA | HARYANA | PANCHKULA | 134109 | 0000000000000000051254 | Amount for unclaimed and unpaid dividend | 240.00 | 26-NOV-2021 | No | No | FY-1 |
| SAROJ | BANSAL | | SHSHAM | LAL | BANSAL | 96, SECTOR-11 PANCHKULA 134109 | INDIA | HARYANA | PANCHKULA | 134109 | 0000000000000000051255 | Amount for unclaimed and unpaid dividend | 240.00 | 26-NOV-2021 | No | No | FY-1 |
| HONEY | GARG | | RAJIV | GARG | | B-X-462/3, PATEL NAGAR BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000051262 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| LUXMI | GARG | | TCGARG | | | 43-EAST MODEL GRAM NEAR KOCHHAR MARKET LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000051271 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANJAN | GAUTHAM | | COL | SGAUTHAM | | 306 SCION NEST VIGNAN NAGAR BANGALORE 560037 | INDIA | KARNATAK | BANGALORE URI | 560037 | 0000000000000000051274 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | AGGARWAL | | NA | | | 358/43-A, NAULAKHA GARDEN BENJAMIN ROAD LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000051279 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | VIR | SEHGAL | S | R | SEHGAL | 28, SECTOR-16 PANCHKULA 134109 | INDIA | HARYANA | PANCHKULA | 134109 | 0000000000000000051284 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| ALKA | AGGARWAL | | NA | | | 358/43-A, NAULAKHA GARDEN BENJAMIN ROAD LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000051291 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| A | GUPTA | | NA | | | 497/1, NAULAKHA GARDEN BANJAMIN ROAD LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000051292 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| A | K | AGGARWAL | NA | | | 497/1, NAULAKHA GARDEN BANJAMIN ROAD LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000051293 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| JASPAL | SINGH | | MAHINDER | SINGH | | 5, CENTRAL MARKET W PUNJABI BAGH NEW DELHI 110026 | INDIA | DELHI | WEST DELHI | 110026 | 0000000000000000051297 | Amount for unclaimed and unpaid dividend | 450.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMALJIT | GUPTA | | NA | | | M/S AGGARWAL ENTERPRISES 328, INDUSTRIAL AREA A CHEEMA CHOWK LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000051298 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| K | R | AGGARWAL | NA | | | 497/1, NAULAKHA GARDEN BANJAMIN ROAD LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000051299 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| MONA | ASIJA | | KAMAL | ASIJA | | 16, ROAD NO 69 PUNJABI BAGH NEW DELHI 110026 | INDIA | DELHI | WEST DELHI | 110026 | 0000000000000000051303 | Amount for unclaimed and unpaid dividend | 360.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | MAHAJAN | | LATE | SH | S | C/O AMIT GUPTA BA/41, SHALIMAR BAGH NEW DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000051304 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| NAREN | AGGARWAL | | ISHWAR | CHAND | AGGARWAL | 23-A, MIG FLATS DDA GULABI BAGH DELHI 110059 | INDIA | DELHI | WEST DELHI | 110059 | 0000000000000000051307 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| NALIN | TAYEL | | NA | | | 85, INDUSTRIAL AREA A LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000051308 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| PRIDHINIA | GUPTA | | NA | | | 497/1, NAULAKHA GARDEN BANJAMIN ROAD LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000051311 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | RANI | | NA | | | C/O AGGARWAL ENTERPRISES 328, INDUSTRIAL AREA A CHEEMA CHOWK LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000051312 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| RICHARA | GHAZAN | | NA | | | 85, INDUSTRIAL AREA A LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000051313 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| REENA | AGGARWAL | | NA | | | C/O AGGARWAL AGENCIES 327/1, CHEEMA CHOWK LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000051317 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| SHELLY | GUPTA | | NA | | | C/O AGGARWAL DISTRIBUTORS 328/1, INDUSTRIAL AREA A CHEEMA CHOWK LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000051318 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| SANDEEP | KUMAR | GUPTA | NA | | | 85, INDUSTRIAL AREA A LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000051321 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SEEMA | GUPTA | | NA | | | 497/1, NAULAKHA GARDEN BENJAMIN ROAD LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000051324 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| SEEMA | GUPTA | | NA | | | C/O M/S ARUN GAS SERVICE 328/329, CHEEMA CHOWK INDUSTRIAL AREA A LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000051325 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | KUMAR | | NA | | | 497/1, NAULAKHA GARDEN BENJAMIN ROAD LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000051327 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| V | GUPTA | | NA | | | 358/43-A, NAULAKHA GARDEN BENJAMIN ROAD LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000051329 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| VED | PARKASH | | NA | | | 728, SECTOR-16 PANCHKULA 134109 | INDIA | HARYANA | PANCHKULA | 134109 | 0000000000000000051331 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| KARUNA | KANT | | NA | | | 85, INDUSTRIAL AREA A LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000051332 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| INDIAN | BANK | MUTUALFUND | NA | | | IST FLOOR, D G CHAMBERS 100/104, NANAK MOTWANI MARG FORT MUMBAI 400023 | INDIA | MAHARASH | MUMBAI | 400023 | 0000000000000000051335 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SBI | MUTUAL | FUND | NA | | | 191, MAKER TOWER 'E' CUFFE PARADE MUMBAI 400005 | INDIA | MAHARASH | MUMBAI | 400061 | 0000000000000000051337 | Amount for unclaimed and unpaid dividend | 420.00 | 26-NOV-2021 | No | No | FY-1 |
| SBI | MUTUAL | FUND | NA | | | 191, MAKER TOWER 'E' CUFFE PARADE MUMBAI 400005 | INDIA | MAHARASH | MUMBAI | 400061 | 0000000000000000051337 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAGWAN | PREMCHANDANI | | LEKHRAJ | PREMCHANDANI | | A-4, GARIB-SOCIETY ROAD NO 5, JUHU SCHEME MUMBAI 400049 | INDIA | MAHARASH | MUMBAI | 400049 | 0000000000000000051355 | Amount for unclaimed and unpaid dividend | 360.00 | 26-NOV-2021 | No | No | FY-1 |
| REETU | SAXENA | | VIJAY | SAXENA | | 17 B AMAN PARK PHASE 4 FZR ROAD 3K VIA BADOWAL LUDHIANA 142021 | INDIA | PUNJAB | LUDHIANA | 142021 | 0000000000000000051368 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| GURPREET | SINGH | MALHI | BSMALHI | | | I-542, BRS NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000051391 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| ARCHANA | JAYASWAL | | SANJAY | JAYASWAL | | 253, ANANDPURI KANPUR 208023 | INDIA | UTTAR PR | KANPUR NAGAR | 208023 | 0000000000000000051396 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALWINDER | KAUR | | RANJIT | SINGH | | 220, EAST MOHAN NAGAR AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000051421 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANJIT | SINGH | | SEWA | SINGH | | 220, EAST MOHAN NAGAR AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000051422 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MATHAI | MATHEWS | | MM | MATHAI | | MALELIL, KOZHENCHERRY EAST PO PATHANAMTHITTA 689641 | INDIA | KERALA | PATHANAMTHIT | 689641 | 0000000000000000051434 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINEET | JAIN | | N | K | JAIN | B-13, LOHIA ROAD ADRASH NAGAR EXT DELHI 110033 | INDIA | DELHI | NORTH WEST DI | 110033 | 0000000000000000051440 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATPAL | SINGH | | AVTAR | SINGH | | 468-R, MODEL TOWN LUDHIANA 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000000000000000051446 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| KANTA | SHARMA | | SUBHASH | SHARMA | | C/O B K SHARMA T-90 (A), VISHNU GARDEN EXTN NEW DELHI 110018 | INDIA | DELHI | WEST DELHI | 110018 | 0000000000000000051462 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | DEVI | GUPTA | N | K | GUPTA | C/O NARESH KUMAR GUPTA BACK SIDE GATE GITA BHAWAN PIPAL WALI GALI, KATH MANDI CHARKHI DADRI 123306 | INDIA | HARYANA | BHIWANI | 123306 | 0000000000000000051469 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNA | PAUL | SUD | JCSUD | | | 40, LOWER BAZAR SHIMLA 171001 | INDIA | HIMACHAL | SHIMLA | 171001 | 0000000000000000051489 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARVEEN | GOYAL | | EV | V | K | C/O ER V K GOYAL SSE 220 KV SUB STATION BBMB, DHULKOTE AMBALA 134007 | INDIA | HARYANA | AMBALA | 134007 | 0000000000000000051499 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOHAR | LAL | CHODHRY | NA | | | 133, MIG (DX) SECTOR-4 PARWANOO 173220 | INDIA | HIMACHAL | SOLAN | 173220 | 0000000000000000051522 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMNIK | LALJIBHAI | RUDANI | LALJIBHAI | D | RUDANI | C/O BANK OF INDIA KARDEJ BRANCH VIA VARTEJ BHAVNAGAR 364061 | INDIA | GUJARAT | BHAVNAGAR | 364061 | 0000000000000000051551 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYSHRIBEN | RAMNIKBHAI | RUDANI | RAMNIK | BHAI | L | C/O BANK OF INDIA, KARDEJ BRANCH VIA VARTEJ KARDEJ BHAVNAGAR 364061 | INDIA | GUJARAT | BHAVNAGAR | 364061 | 0000000000000000051552 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | K | NAHATA | N | C | NAHATA | 19, RAJA ANNAMALAI ROAD CHENNAI 600084 | INDIA | TAMIL NA | CHENNAI | 600084 | 0000000000000000051586 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHUSHAN | KUMAR | GUPTA | RAJ | KUMAR | GUPTA | C/O SHAKTI INSECTICIDES A-101, GROUP INDUSTRIAL AREA WAZIRPUR DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000051592 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJINDER | KUMAR | GOYAL | OM | PARKASH | | SHAKTI VIDEO SHASTRI MARKET BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000051599 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SURINDER | SINGH | | MEHTAB | SINGH | | WZ-24, GALI NO 13 KRISHNA PARK, TILAK NAGAR NEW DELHI 110001 | INDIA | DELHI | CENTRAL DELH | 110001 | 0000000000000000051601 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAI | PRAKASH | SINGH | MUNI | SINGH | | POWER PLANT NO 250 SU AIRFORCE C/O 56 APO | INDIA | DELHI | DELHI | 110066 | 0000000000000000051604 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANTI | DEVI | MALHOTRA | HRMALHOTRA | | | 732, RISHI NAGAR SHAKUR BASTI DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000051615 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEENU | MALHOTRA | | A | K | MALHOTRA | 732, RISHI NAGAR SHAKUR BASTI DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000051616 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHINDER | KAUR | GIRGLA | HARBANS | SINGH | GIRGLA | 2200, SECTOR 15-C CHANDIGARH 160015 | INDIA | CHANDIGA | CHANDIGARH | 160015 | 0000000000000000051618 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| JASUMATI | VALLABH | MAKADIA | VALLABH | MAKADIA | | 'TAXSHILA' ADARASH SOCIETY UPLETA 360490 | INDIA | GUJARAT | JAMNAGAR | 360490 | 0000000000000000051655 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARTI | | | HANS | KUMAR | | B-1800, SHASTRI NAGAR NEW DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000051671 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| S | K | SHARMA | DES | RAJ | SHARMA | VARINDER AGRO CHEMICALS LIMITED PAPER DIVISION DHAULA BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000051673 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SOM | NATH | | SARUP | CHAND | | B-X-462/4, GALI NO 1 PATEL NAGAR BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000051682 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | KUMAR | | RADHE | SHYAM | GUPTA | SECTION OFFICER FCA CENTRAL ELECTRONICS ENGR. RESEARCH INST. PILANI RAJ. 333031 | INDIA | RAJASTHA | JHUJHUNU | 333031 | 0000000000000000051688 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARTI | | | HANS | KUMAR | | C/O PT RAJ BHARDWAJ 37, GALI NO 17, SUBHASH NAGAR GANDHI COLONY MUZAFFAR NAGAR 251001 | INDIA | UTTAR PR | MUZAFFARNAGAI | 251001 | 0000000000000000051692 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| JAI | PRAKASH | SINGH | GHASI | RAM | | A D O KANDI PROJECT SIRMOUR 173001 | INDIA | HIMACHAL | SIRMAUR | 173001 | 0000000000000000051696 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJUBHAI | DAHYABHAI | PATEL | DAHYABHAI | PATEL | | I-10, PARMKUNJ SOCIETY PART 2 MEGHANI NAGER AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000051702 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SULOCHANA | V | SHET | VENKATESH | D | SHET | 3-6-61, FORT AREA RAICHUR 584101 | INDIA | KARNATAK | RAICHUR | 584101 | 0000000000000000051740 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JITESH | MARWADI | | RAJNIKANT | MARWADI | | C/O MARWADI INVESTMENTS ANKUR COMPLEX FIRST FLOOR BESIDE JAYYSHREE TALKIES JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000051762 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALJIT | SINGH | | NIRMAL | SINGH | | S/O SH NIRMAL SINGH H.NO. B-XIII/1060 NEAR COURTS NANAKSAR ROAD BARNALA | INDIA | PUNJAB | BARNALA | 148101 | 0000000000000000051783 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMAL | SINGH | | MEWA | SINGH | | H.NO. B-XIII/1060 NANAKSAR ROAD NEAR COURTS BARNALA | INDIA | PUNJAB | BARNALA | 148101 | 0000000000000000051784 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RUPINDER | SINGH | | NIRMAL | SINGH | | S/O SH NIRMAL SINGH H.NO. B-XIII/1060 NANAKSAR ROAD NEAR COURTS BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000051788 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANSUKHBHAI | K | LUNAKARIA | KHIMJIBHAI | LUNAGARIA | | AT PO KHERDI VIA BHAKTINAGAR RAJKOT 360002 | INDIA | GUJARAT | RAJKOT | 360002 | 0000000000000000051799 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDESH | MONGA | | B | D | MONGA | 190, AZAD NAGAR FEROZEPUR 152002 | INDIA | PUNJAB | FIROZPUR | 152002 | 0000000000000000051812 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | RAMANI | IYER | S | B | IYER | NO 20, VENKATESAN STREET T NAGAR CHENNAI 600017 | INDIA | TAMIL NA | CHENNAI | 600017 | 0000000000000000051813 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJKUMARI | SABOO | | HANUMAN | PRASAD | SABOO | C/O MYSORE PETRO CHEMICALS LTD 401, 404, RAHEJA CENTRE 214, NARIMAN POINT MUMBAI 400021 | INDIA | MAHARASH | MUMBAI | 400061 | 0000000000000000051844 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| N | RAJA | RATHNAMNAIDO | N | C | SUBBA | 19-9-5D, KAKATIYA NAGAR TIRUPATI 517501 | INDIA | ANDHRA P | CHITTOOR | 517501 | 0000000000000000051867 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | | RAJ | PAL | | C/O KAPUR CHAND RAJ PAL CLOTH MERCHANT, PANSARI BAZAR AHMEDGARH 148021 | INDIA | PUNJAB | SANGRUR | 148021 | 0000000000000000051871 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJWANT | KAUR | | MANJIT | SINGH | | 626, BASANT AVENUE AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000051906 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJIT | SINGH | | S | ISHAR | SINGH | 626, BASANT AVENUE AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000051907 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDERJIT | SINGH | | MANJIT | SINGH | | 626, BASANT AVENUE AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000051908 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NAVJEET | KAUR | | MANJIT | SINGH | | 626, BASANT AVENUE AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000051909 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AROON | SAKHALO | | KWITO | SAKHALU | | C/O PARADISE CLOTH STORES MAIN ROAD, NEAR MADRAS HOTEL DIMAPUR 796112 | INDIA | NAGALAND | DIMAPUR | 796112 | 0000000000000000051914 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | P | SADHWANI | POKARMAL | | | NEW SABZI MANDI SHOP NO 181 BHAVNAGAR 364001 | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0000000000000000051929 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | LATA | DOSHI | MAHAL | CHAND | DOSHI | 22/339, 8TH CROSS WILSON GARDEN BANGALORE 560027 | INDIA | KARNATAK | BANGALORE URI | 560027 | 0000000000000000051936 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAKSHMEESHA | BELANDUR | | B | R | SRINIVASA | NO 2498, 22ND MAIN BANASHANKAR, IIND STAGE BANGALORE 560070 | INDIA | KARNATAK | BANGALORE URI | 560070 | 0000000000000000051945 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | K | R | KRAMACHANDRA | UPADHYA | | NO 2498, 22ND MAIN BANASHANKAR, IIND STAGE BANGALORE 560070 | INDIA | KARNATAK | BANGALORE URI | 560070 | 0000000000000000051946 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKAT | RAO | INAMPUDI | GOPALA | RAO | I | C/O SRI BALAJI FINANCIERS 12-BHAVANI COMPLEX CONGRESS OFFICE ROAD VIJAYWADA 520001 | INDIA | ANDHRA P | KRISHNA | 520001 | 0000000000000000051953 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | SHANKER | LALGUPTA | SHANKERLAL | P | GUPTA | BHID-FALIYA BHID-BAZAR BHUJ-KUTCH 370001 | INDIA | GUJARAT | KACHCHH | 370001 | 0000000000000000052011 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALPESH | MAHENDRA | KUMARTHAKKAR | MAHENDRA | KUMAR | THAKKAR | 18-B, SHANTI NIKTAN SOCIETY NEAR PRADIP SOCIETY O/S PANIGATE WAUHODIA ROAD VADODARA 390019 | INDIA | GUJARAT | VADODARA | 390019 | 0000000000000000052034 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYANARAYAN | JAISWAL | | JAGDISH | | | MITTAL TEA COMPANY 489, JAWAHAR MARG SIYAGANJ INDORE 452007 | INDIA | MADHYA P | INDORE | 452007 | 0000000000000000052039 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARSANNI | DEVI | | P | S | KATARIA | 61/4C, SECTOR-II DIZ AREA, KALI BARI MARG NEW DELHI 110001 | INDIA | DELHI | CENTRAL DELH | 110001 | 0000000000000000052040 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| ANITA | SAPRA | | MAHESH | SAPRA | | 50, GREEN FIELD NEAR MODEL GRAM LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000052042 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HEMCHANDRA | AGRAWAL | | SHANKER | LAL | | 6/1, USHA GANJ INDORE 452001 | INDIA | MADHYA P | INDORE | 452001 | 0000000000000000052045 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAROJ | NARULA | | NA | | | 888, POST OFFICE STREET HABOWAL KALAN LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000052049 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNAKANT | M | RAMI | MANI | LAL | RAMI | 608, MALI' POLE GOMTIPUR GRAM AHMEDABAD 380021 | INDIA | GUJARAT | AHMEDABAD | 380021 | 0000000000000000052055 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANKUR | HARESH | CHANDRACHOKSI | HARESH | CHANDRA | | 11, RAJANIGANDHA SOCIETY NEAR RANCHHODJI TEMPLE PANIGATE VADODARA 390019 | INDIA | GUJARAT | VADODARA | 390019 | 0000000000000000052057 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | GUPTA | ISHWAR | GUPTA | | A-59, MAJLIS PARK DELHI 110001 | INDIA | DELHI | CENTRAL DELH | 110001 | 0000000000000000052059 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KISHAN | G | DEVNATH | GOPAL | CHANDRA | | 7, SURVODAYA SOCIETY OPP SURYA MANDIR BORSAD 388540 | INDIA | GUJARAT | ANAND | 388540 | 0000000000000000052105 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARAG | KOOLWAL | | RK | KOOLWAL | | M/S R SHAH & COMPANY NEAR LAXMI PETROL PUMP CHAMELIWALA MARKET, M I ROAD JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000052142 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| RUKMANI | DHANIBHAI | MARTHAK | DHANJIBHAI | | | PARIN MEDICAL STORE 1-JAYRAJ PLOT, OPP POST OFFICE RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000052148 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHYAM | KHUNTETA | | K | D | KHUNTETA | K K ASSOCIATES 252, KHUNTETA KA RASTA KISHANPOLE LANE JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000052154 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| G | SARASWATI | | G | KRISHNAM | RAJU | C2-28, DOS COLONY INDIRA NAGAR BANGALORE 560008 | INDIA | KARNATAK | BANGALORE URI | 560008 | 0000000000000000052159 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVANG | H | VORA | HASMUKH | VORA | | 1/11 SIMANDHAR APPARTMENT NEAR GOPENATH FLATS B/H DHARNIDHAR JAIN TEMPLE VASNA AMEDABAD 380007 | INDIA | GUJARAT | AHMEDABAD | 380007 | 0000000000000000052170 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARINDER | KUMAR | GOYAL | RAGHBIR | CHAND | GOYAL | PUNJAB NATIONAL BANK BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000052213 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARINDER | KANTA | | ASHWANI | KUMAR | | 79-A, SARABHA NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000052214 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| AVINASH | KUMAR | | MANOHAR | LAL | | 904/3 V, DURGA PURI HAIBOWAL KALAN LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000052290 | Amount for unclaimed and unpaid dividend | 240.00 | 26-NOV-2021 | No | No | FY-1 |
| R | SANKARANARAYANAM | | P | V | RAJANGAM | F-6/14, EAST AVENUE ROAD KODUNGAIYUR PHASE-II CHENNAI 600118 | INDIA | TAMIL NA | CHENNAI | 600118 | 0000000000000000052316 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DURGABAI | SURYAVANSHI | | K | Q | LAKSHMAN | 9/259, PAPER TOWN BHADRAVATI 577302 | INDIA | KARNATAK | SHIMOGA | 577302 | 0000000000000000052322 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKUNDA | CHARAN | BEHERA | SHYAM | SUNDER | BEHERA | CPL BEHERA MC (ELECT'FIT) NO 501, SIGNALS UNIT, AIR FORCE C/O 56 APO | INDIA | DELHI | DELHI | 110066 | 0000000000000000052337 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RITU | JAISWAL | | PREM | NATH | JAISWAL | SHANTI NIWAS SUNNY SIDE SOLAN 173212 | INDIA | HIMACHAL | SOLAN | 173212 | 0000000000000000052363 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MARGADAM | | | T | A | PADMANABHAN | C/O M SWASTIK JEWELLERS G-9, GROUND FLOOR, SAKALAJEE MARKET AVENUE ROAD BANGALORE 560002 | INDIA | KARNATAK | BANGALORE URI | 560002 | 0000000000000000052371 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | | | T | A | PADMABEN | C/O M SWASTIK JEWELLERS G-9, GROUND FLOOR, SAKALAJEE MARKET AVENUE ROAD BANGALORE 560002 | INDIA | KARNATAK | BANGALORE URI | 560002 | 0000000000000000052372 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PROMILA | SHARMA | | SATISH | CHANDER | SHARMA | 36, A RAILWAY COLONY JAGADHRI WORK SHOP YAMUNA NAGAR 135002 | INDIA | HARYANA | YAMUNA NAGAR | 135002 | 0000000000000000052374 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIKITA | DOSHI | | BIPIN | BHAI | DOSHI | 4, DHRUVIN FLATS THAKORE PARK PALDI, FATEHPURA AHMEDABAD 380007 | INDIA | GUJARAT | AHMEDABAD | 380007 | 0000000000000000052392 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMAL | TATWADE | | RAMNATH | TATWADE | | 593, PANCHAM KI FELL INDORE 452001 | INDIA | MADHYA P | INDORE | 452001 | 0000000000000000052393 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SUKHJINDER | PAL | SINGH | TARA | SINGH | | 22-B.B, NEW BARADARI JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000052395 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | CHANDER | SHARMA | RAM | PARSHAD | | 147-B, RAILWAY COLONY JAGADHRI WORK SHOP YAMUNA NAGAR 135002 | INDIA | HARYANA | YAMUNA NAGAR | 135002 | 0000000000000000052413 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANUBHAI | B | PATEL | BABABHAI | | | AMBICA TEA DEPOT 2764, KHAMASA GATE AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000052428 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAPNA | GARG | | KP | GARG | | 89, OLD AGRAWAL NAGAR INDORE 452001 | INDIA | MADHYA P | INDORE | 452001 | 0000000000000000052438 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEELAM | RANI | | RAVINDER | KUMAR | MITTAL | C/O SH BANT RAM KATH SHIVAJI MARG BUDHLADA MANSA 151502 | INDIA | PUNJAB | MANSA | 151502 | 0000000000000000052458 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | BANSAL | | MR | BANSAL | | D-53, HAKIKAT RAI ROAD ADRASH NAGAR DELHI 110033 | INDIA | DELHI | NORTH WEST DI | 110033 | 0000000000000000052466 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TARUN | HARJIVANDAS | SOLANKI | HARJIVANDAS | | | H R MANDAP SERVICE MOTI BAZAR GONDAL 360311 | INDIA | GUJARAT | RAJKOT | 360311 | 0000000000000000052477 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| GURINDER | KUMAR | | VED | PARKASH | | B-XX-318, DAYAL NAGAR GHUMAR MANDI LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000052478 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJIV | D | SHAH | DHIRESHBHAI | TSHAH | | 22/A, GOVERNMENT SERVANT SOCIETY NEAR MUNICIPAL MARKET C G ROAD AHMEDABAD 380009 | INDIA | GUJARAT | AHMEDABAD | 380009 | 0000000000000000052505 | Amount for unclaimed and unpaid dividend | 180.00 | 26-NOV-2021 | No | No | FY-1 |
| KANWALJIT | KAUR | | RAJINDER | SINGH | | 2525-A, KAURE KAMBO KATRA KARAM SINGH AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000052508 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | BANSAL | | MAHESH | BANSAL | | 'SAURABH' 29, (NEW) AGARWAL NAGAR INDORE 452001 | INDIA | MADHYA P | INDORE | 452001 | 0000000000000000052518 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJIT | KAUR | | GURDEV | SINGH | | C.I% SUPDT. POSTS (M) DN LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000052535 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARLA | DEVI | | ASHOK | KUMAR | | H-1352, W-5, NAI ABADI KHANNA 141401 | INDIA | PUNJAB | LUDHIANA | 141401 | 0000000000000000052541 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARLA | DEVI | | ASHOK | KUMAR | | H-1352, W-5, NAI ABADI KHANNA 141401 | INDIA | PUNJAB | LUDHIANA | 141401 | 0000000000000000052542 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GURDEV | SINGH | | AJIT | SINGH | | C.I% SUPDT. POSTS (M) LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000052546 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARINDER | KANTA | | ASHWANI | KUMAR | | 79-A, SARABHA NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000052550 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIV | KUMAR | GUPTA | KLGUPTA | | | 22, GURU NANAK MARKET HAZURI ROAD LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000052559 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KASTURI | SUSEELATHA | GHANTA | KRISHNA | KUMAR | GHANTA | GROWELL (SHARE CONSULTANTS) 17-9-2, MOTUPALLIVARI STREET BHIMAVARAM 534201 | INDIA | ANDHRA P | WEST GODAVAR | 534201 | 0000000000000000052563 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VARINDER | KUMAR | PHUL | CHAMAN | LAL | PHUL | 2438, GALI NO 3 RANJIT PURA CHHEHARATA AMRITSAR 143105 | INDIA | PUNJAB | AMRITSAR | 143105 | 0000000000000000052568 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BRIJ | MOHAN | MAHESHWARI | RC | MAHESHWARI | | C/O R C MAHESHWARI 203, SANGHI STREET MHOW 453441 | INDIA | MADHYA P | INDORE | 453441 | 0000000000000000052600 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PANKAJ | M | SHAH | MEGHJI | SHAH | | 8/4, KANDHARI COLONY 2ND ROAD, CHEMBUR MUMBAI 400071 | INDIA | MAHARASH | MUMBAI | 400071 | 0000000000000000052621 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARINDER | SINGH | | SOHAN | SINGH | | MALWA ICE & COLD STORAGE SEKHA ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000052635 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| YOLANDE | LOUIS | | LPANTONY | | | 7, MILLERS ROAD KILPARK CHENNAI 600010 | INDIA | TAMIL NA | CHENNAI | 600010 | 0000000000000000052641 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KULJEET | KUMAR | | MADAN | LAL | | E S I DISPENSERY MANDI GOBINDGARH 147301 | INDIA | PUNJAB | FATEHGARH SAI | 147301 | 0000000000000000052647 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMAR | | P | K | SINGLA | 12-KAMLA NEHRU MARKET G T ROAD LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000052660 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KESHAR | BAI | BHANDARI | PANNALAL | JI | BHANDARI | 72, PRAKASH NAGAR INDORE 452001 | INDIA | MADHYA P | INDORE | 452001 | 0000000000000000052664 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SIMMI | GOYAL | | HARINDER | KUMAR | GOYAL | PUNJAB NATIONAL BANK HANDIDYA BAZAR BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000052702 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YOGESH | BHANOT | | NA | | | HM-223, FOCAL POINT LUDHIANA 141010 | INDIA | PUNJAB | LUDHIANA | 141010 | 0000000000000000052711 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | RANGANAYKAMMA | | KLN | GUPTA | | D NO 3/1320, VASAVI NAGAR T B ROAD PRODDATUR 516361 | INDIA | ANDHRA P | ANDHRA PRADE | 516361 | 0000000000000000052712 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | J | RSAROJINI | M | V | V | 59A-8/5-5, VASAVI NAGAR SAI BABA TEMPLE ROAD VIJAYWADA 520008 | INDIA | ANDHRA P | KRISHNA | 520008 | 0000000000000000052735 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | JINDAL | | RAUNAK | RAM | | M/S RAUNAK RAM BADRI DASS COMMISSION AGENTS MANSA 151505 | INDIA | PUNJAB | MANSA | 151505 | 0000000000000000052742 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| HARINDER | SINGH | SEKHA | SOHAN | SINGH | | MALWA ICE & COLD STORAGE SEKH ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000052752 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| LUCKY | GARG | | RAM | AVTAR | | 1368, SUKHRAN NAGAR KUCHA HARDIAL LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000052759 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | JAIN | | SL | JAIN | | 131, ARIHANT NAGAR PUNJABI BAGH DELHI 110026 | INDIA | DELHI | WEST DELHI | 110026 | 0000000000000000052770 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| MEENA | DAHIYA | | ML | DAHIYA | | 437-I, BRS NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000052800 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIVEK | KAUSHAL | | DHARMESH | SHARMA | | B-XL-27, DEV NIWAS KHERA ROAD PHAGWARA 144401 | INDIA | PUNJAB | KAPURTHALA | 144401 | 0000000000000000052835 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | GUPTA | | TARSEM | LAL | | B-X-736, GOKUL ROAD LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000052844 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANINDER | SINGH | | INDER | JEET | SINGH | H-15/17, MALVIYA NAGAR NEW DELHI 110017 | INDIA | DELHI | SOUTH DELHI | 110017 | 0000000000000000052852 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| HARINDER | SINGH | | INDER | JEET | SINGH | H-15/17, MALVIYA NAGAR NEW DELHI 110017 | INDIA | DELHI | SOUTH DELHI | 110017 | 0000000000000000052854 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAROJ | NARULA | | RK | NARULA | | C/O M R CHHABRA 888, POST OFFICE STREET HABOWAL KALAN LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000052864 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RUTAL | SHAH | | RAJESH | SHAH | | PARK-WEL STILL INDUSTRIES 17, RAJKAMAL IND ESTATE SONI'S CHAND AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000052882 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| S | DGAM | BAI | SUMATHILAL | | | 125, BAZAAR STREET RANIPET N A A 632401 | INDIA | TAMIL NA | VELLORE | 632401 | 0000000000000000052905 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| S | D | PALANIAPPAN | SS | DEVANCHETTIAR | | 2-4/14, THAILAMBIGAI NAGAR TIRUCHENGODE 637211 | INDIA | TAMIL NA | NAMAKKAL | 637211 | 0000000000000000052910 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | MAHESHWARI | | R | MAHESHWARI | | NYATI NIWAS 106, JANKI NAGAR (MAIN) INDORE 452001 | INDIA | MADHYA P | INDORE | 452001 | 0000000000000000052929 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | KUMAR | | SHIVJI | RAM | | C/O KAMLESH GOEL 65, NEW LAJPAT NAGAR NEAR PAKHOWAL ROAD LUDHIANA 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000000000000000052931 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RELIABLE | PLASTICS | PVTLTD | NA | | | 49-A, SECTOR 'A', SANWER ROAD INDUSTRIAL AREA INDORE 452001 | INDIA | MADHYA P | INDORE | 452001 | 0000000000000000052938 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| ANCHLA | RUPAL | | RANJIT | SINGLA | | 362, STREET NO 13, PREM BASTI NEAR D C RESIDENCCE SANGRUR 148001 | INDIA | PUNJAB | SANGRUR | 148001 | 0000000000000000052939 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PURNIMA | MANKAD | | MAAHESH | KANT | | C/O D R MANKAD A/4, ROYAL-PARK, BLOCK NO 102 NEAR JALARAM SOCIETY JUNAGADH 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000000000000000052971 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | PALAT | | SETHU | MADHAVAN | NAIR | SWATHY, PARUTHI KHAD KUNISSERI (PO) PALIGHAT 678681 | INDIA | KERALA | PALAKKAD | 678681 | 0000000000000000052977 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARVIND | JAIN | | J | K | JAIN | 131, ARIHANT NAGAR PUNJABI BAGH DELHI 110026 | INDIA | DELHI | WEST DELHI | 110026 | 0000000000000000052989 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| JIGER | SHAH | | PRAAVIN | CHANDRA | SHAH | VASUPUJYA METAL WORKS 5, SHREENATH IND ESTATE SUKHRAM NAGAR AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000052994 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| POONAM | J | SHAH | JASVANT | LAL | SHAH | PRCK-WELL STILL INDUSTRIES 17, RAJKAMAL IND ESTATE SAMK CHOWK AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000052997 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | BHAI | SHAH | KASTURCHAND | SHAH | | 26, ELLORA PARK SOCIETY NARAMPURA AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000053016 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PALLVI | | | PCHHABRA | | | 888, POST OFFICE STREET HABOWAL KAALAN LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000053028 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | | DES | RAJ | | 892, NIRANKARI STREET NO 6 G T ROAD, MILLER GANJ LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000053030 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAVESH | D | SHAH | DHIRESHBHAI | T | SHAH | 22/A, GOVERNMENT SERVANT SOCIETY NEAR MUNICIPAL MARKET, C G ROAD NAVRANGPURA AHMEDABAD 380009 | INDIA | GUJARAT | AHMEDABAD | 380009 | 0000000000000000053033 | Amount for unclaimed and unpaid dividend | 330.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJIV | BAWEJA | | VIDYA | SAGAR | BAWEJA | 35, RAVINDRA NAGAR PALASIA INDORE 452001 | INDIA | MADHYA P | INDORE | 452001 | 0000000000000000053065 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIPUN | LODHA | | SURENDRA | KUMAR | LODHA | D-16, HIG BEHIND SHOPING COMPLEX INDORE 452001 | INDIA | MADHYA P | INDORE | 452001 | 0000000000000000053066 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | BAWEJA | | VIDYA | SAGAR | BAWEJA | 35, RAVINDRA NAGAR PALASIA INDORE 452001 | INDIA | MADHYA P | INDORE | 452001 | 0000000000000000053068 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | ILAIYARAJA | | KARUPPAN | | | 6/94, ANNA NAGAR NALLIPALAYAM 637003 | INDIA | TAMIL NA | NAMAKKAL | 637003 | 0000000000000000053086 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GEETA | BERRY | | NA | | | 65/45, NEW ROHTAK ROAD KAROL BAGH NEW DELHI 110005 | INDIA | DELHI | CENTRAL DELH | 110005 | 0000000000000000053120 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANTA | SHARMA | | NA | | | 5080/1, MODERN HOUSING COMPLEX CAT IIIRD, MANIMAJRA CHANDIGARH 160101 | INDIA | CHANDIGA | CHANDIGARH | 160101 | 0000000000000000053121 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | T | SREENIVASAN | NA | | | 122, ROSAPA CHETTY STREET PARK TOWN CHENNAI 600003 | INDIA | TAMIL NA | CHENNAI | 600003 | 0000000000000000053129 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAVESH | K | PATEL | KANJIBHAI | PATEL | | 'NAYAN' UGANDU EVERNEW SOCI OPP GODHIYA HOST KULUVAD ROAD RAJKOT 360005 | INDIA | GUJARAT | RAJKOT | 360005 | 0000000000000000054005 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | KUMAR | | KEWAL | CHAND | | C/O RAJANI CHEMICALS 5, STROTTEN MUTHZIA MUDALI STREET, SOWCARPET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000054010 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| HARBANS | KAUR | | GURDIAL | SINGH | | 14688/2, SECTOR 43-B CHANDIGARH 160022 | INDIA | CHANDIGA | CHANDIGARH | 160022 | 0000000000000000054019 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURJIT | SINGH | | MAN | SINGH | | 36/156, VIKAS NAGAR PAKHOWAL ROAD LUDHIANA 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000000000000000054023 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| R | AMUDHAKANI | | S | KANNAN | | 5/553-A, NEW LINE NEHRU STREET, KAMARAJ NAGAR SALEM 636005 | INDIA | TAMIL NA | SALEM | 636005 | 0000000000000000054038 | Amount for unclaimed and unpaid dividend | 210.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAMI | KUMAR | | RAM | SARUP | | C/O GORA LAL B K O TAILOR STREET GHEELEWALE MANSA 151505 | INDIA | PUNJAB | MANSA | 151505 | 0000000000000000054071 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANITA | JAIN | | ARVIND | JAIN | | 131, ARIHANT NAGAR PUNJABI BAGH DELHI 110026 | INDIA | DELHI | WEST DELHI | 110026 | 0000000000000000054080 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMAR | NATH | KHUNGER | NARAIN | DAS | | 4608, CHUGH STREET FAZILKA 152123 | INDIA | PUNJAB | FIROZPUR | 152123 | 0000000000000000054094 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHIL | CHAND | JAIN | DC | JAIN | | KJ-85, KAVI NAGAR GHAZIABAD 201002 | INDIA | UTTAR PR | GHAZIABAD | 201002 | 0000000000000000054096 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| BHUSHAN | KUMAR | | RAM | PAL | | T/W -G-21 (HUDA) NEAR H.NO.474, SECTOR-12A, PANCHKULA 134109 | INDIA | HARYANA | PANCHKULA | 134109 | 0000000000000000054123 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAMTA | BHUTRA | | RAMSWAROOP | | | CK-23/24, RANIKUWA VARANNASI 221001 | INDIA | UTTAR PR | VARANASI | 221001 | 0000000000000000054165 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | KUMAR | | RAMSWAROOP | | | CK-23/24, RANIKUWA VARANASI 221001 | INDIA | UTTAR PR | VARANASI | 221001 | 0000000000000000054166 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINITA | BHUTRA | | RAMSWAROOP | | | CK-23/24, RANIKUWA VARANASI 221001 | INDIA | UTTAR PR | VARANASI | 221001 | 0000000000000000054167 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RADHEY | SHYAM | | LAL | CHAND | | CK-23/24, RANIKUWA VARANASI 221001 | INDIA | UTTAR PR | VARANASI | 221001 | 0000000000000000054168 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | PRADIPKUMAR | SHAH | PRADIP | SHAH | | C/O P G & BROS KUBER PATEL STREET KANBIWAD BHAVNAGAR 364001 | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0000000000000000054196 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| ALKA | SHARMA | | SATISH | SHARMA | | 30/1, E C ROAD DEHRADUN 248001 | INDIA | UTTARAKH | DEHRADUN | 248001 | 0000000000000000054199 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAPIL | BUBNA | | PURSHOTAM | DAS | BUBNA | 138, ENGINEERS ENCLAVE PITAM PURA DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000054235 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| R | NALINI | | ARAVICHANDRAN | | | C-18, 'PALMGROVE' APTS SECOND MAIN ROAD BESANT NAGAR CHENNAI 600090 | INDIA | TAMIL NA | CHENNAI | 600090 | 0000000000000000054243 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| HARBANS | KAUR | | SGURDIAL | SINGH | | 1468/2, SECTOR 43-B CHANDIGARH 160022 | INDIA | CHANDIGA | CHANDIGARH | 160022 | 0000000000000000054261 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BADRI | NATH | | SANT | RAM | | 2161, RAJPURA TOWN RAJPURA 140401 | INDIA | PUNJAB | PATIALA | 140401 | 0000000000000000054262 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| POLA | RAMA | MOORTHY | POLA | VENKATAPPAIAN | | 30-181/1, BALAJI NAGAR NELLORE 524002 | INDIA | ANDHRA P | NELLORE | 524002 | 0000000000000000054269 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMAL | KISHORE | BHUTRA | LAL | CHAND | BHUTRA | CHANCHAL TEX 72, GODOWN STREET IST FLOOR MARUDHAR MARKET CHENNAI 600001 | INDIA | TAMIL NA | CHENNAI | 600001 | 0000000000000000054277 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| J | S | BHATIA | SS | BHATIA | | C/O PARAMJIT SINGH ARORA COLLECTORAT, 672/VII 5, GALI ADWAJ BAZAR CHURBERI, GATE BHAGTAN AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000054281 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | GAJAPATNY | | TVSRIRAMULU | | | 77-F, KOZHIKARAN STREET MANJAKKUPPAM CUDDALORE 607001 | INDIA | TAMIL NA | CUDDALORE | 607001 | 0000000000000000054308 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | JAGANNATHAN | | RAMANUJAM | | | 18, NEHRU STREET VARATNARAJAN, PILLAI NAGAR CUDDALORE 607001 | INDIA | TAMIL NA | CUDDALORE | 607001 | 0000000000000000054310 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| P | VENKATACHALAPATHY | | PPONNUSAMY | NADAR | | 18, EMPEROR STREET TUTICORIN 628001 | INDIA | TAMIL NA | TUTICORIN | 628001 | 0000000000000000054312 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADAN | LAL | LRATHI | LACHAMAN | DAS | S | RATHI BROTHERS H-16, MADHUPURA MARKET SHAHIBAUG AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000054321 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| D | CHANDRA | KALA | D | NAGARAJA | | NO 15, UPSTAIRS 11TH CROSS LEFT ASHOK NAGAR, B S K I STAGE BANGALORE 560050 | INDIA | KARNATAK | BANGALORE URI | 560050 | 0000000000000000054328 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMAL | KISHOR | BHUTRA | LAL | CHANDJI | BHUTRA | CHANCHAL TEX 72, GODOWN STREET IST FLOOR, MARUDHAR MARKET CHENNAI 600001 | INDIA | TAMIL NA | CHENNAI | 600001 | 0000000000000000054329 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PAWAN | KUMAR | | GORDHAN | DAS | | C/O GORDHAN DASS PURSHOTAM DAS PECH NANDA KAPURA RAILWAY ROAD ROHTAK 124001 | INDIA | HARYANA | ROHTAK | 124001 | 0000000000000000054330 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| D | MALATHI | LATHA | D | SADANANDAM | | 701, 8TH CROSS II STAGE, INDIRANAGAR BANGALORE 560038 | INDIA | KARNATAK | BANGALORE URI | 560038 | 0000000000000000054335 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| N | SEKAR | | NAGARATHINAM | | | ROOM MO 4 7, MILLERS ROAD CHENNAI 600010 | INDIA | TAMIL NA | CHENNAI | 600010 | 0000000000000000054338 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIVYA | JYOTI | EXTRACTIONSLTD | NA | | | 409, APOLLO TOWER 2, M G ROAD INDORE 452001 | INDIA | MADHYA P | INDORE | 452001 | 0000000000000000054352 | Amount for unclaimed and unpaid dividend | 540.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNA | DEVI | | DEV | RAJ | | HOUSE NO 344 MANSADEVI COMPLEX SECTOR 4 PANCHKULA 0 | INDIA | CHANDIGA | CHANDIGARH | 160002 | 0000000000000000054355 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJIV | D | SHAH | DHIRESH | | | 22, GOVERNMENT SERVANT'S QUARTERS NEAR MUNICIPAL MARKET C G ROAD, NAVRANGPURA AHMEDABAD 380009 | INDIA | GUJARAT | AHMEDABAD | 380009 | 0000000000000000054356 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SHOBHNABEN | DHIRAJLAL | | DHIRAJLAL | | | TRIVEDI SOCIETY SANT KABIR ROAD 'SHEETAL' RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000054364 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHOBHNA | DHIRAJ | LAL | DHIRAJ | LAL | | SANT KABIR ROAD TRIVENI SOCIETY 'SHEETAL' RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000054365 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHIRAJLAL | NARAN | BHAI | NARAN | BHAI | | SANT KABIR ROAD TRIVENI SOCIETY 'SHEETAL' RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000054366 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHILA | VIRANI | | ASHOK | VIRANI | | 288, MOHAN NAGAR, NAGPUR 440001 | INDIA | MAHARASH | NAGPUR | 440001 | 0000000000000000054375 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHILA | VIRANI | | ASHOK | VIRANI | | 288, MOHAN NAGAR, NAGPUR 440001 | INDIA | MAHARASH | NAGPUR | 440001 | 0000000000000000054376 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHILA | VIRANI | | ASHOK | VIRANI | | S K CAPITAL INVESTMENTS CEMENT ROAD, SADAR NAGPUR 440001 | INDIA | MAHARASH | NAGPUR | 440001 | 0000000000000000054377 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAMTA | JAIN | | SHREEPAL | JAIN | | C/O SHREEPAL JAIN (STORES) SATRA CEMENT WORKS PO BIRLAVIKAS, SATRA SATRA 485005 | INDIA | MADHYA P | SATNA | 485005 | 0000000000000000054385 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| HEERA | MANI | JAIN | SHREEPAL | JAIN | | C/O S P JAIN (STORES) SATRA CEMENT WORKS PO BIRLA VIKAS SATRA 485005 | INDIA | MADHYA P | SATNA | 485005 | 0000000000000000054386 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHU | GARG | | RP | GARG | | 20/84, INDIRA NAGAR LUCKNOW 226006 | INDIA | UTTAR PR | LUCKNOW | 226006 | 0000000000000000054387 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | SUBRAMANIAN | RAO | SV | HANUMANTHA | RAO | 2950/12, RANJIT NAGAR NEW DELHI 110008 | INDIA | DELHI | CENTRAL DELH | 110008 | 0000000000000000054396 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PIYUSH | B | SHAH | NA | | | A/4, JAY KRISHNA SOCIETY OPP RAMWADI BUS STOP ISANPUR AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000054399 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAKUNTLA | GOYAL | | ANAND | KUMAR | GOYAL | C/O SHYAM COTTON MILLS ALLAHABAD 211003 | INDIA | UTTAR PR | ALLAHABAD | 211003 | 0000000000000000054400 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | L | NBHARATHI | NA | | | C/O VIJAY & CO SHARE BROKERS, "SWATHI COURT" 22, VIJAYARAGHAVACHARI ROAD T NAGAR CHENNAI 600017 | INDIA | TAMIL NA | CHENNAI | 600017 | 0000000000000000054422 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKUND | RAJYAGURU | | VALLABHDAS | RAJYAGURU | | "PRASAD" 38, KRISHNA KRUPA SOCIETY NEAR OCTROI NAKA, NEW SAMA ROAD VADODARA 390008 | INDIA | GUJARAT | VADODARA | 390008 | 0000000000000000054423 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TEJAS | DALAL | | PRALLINCHANDU | DALAL | | A/401, VRANDAVAN BUILDING UMEDA ASMAN ROAD ASHRAM ROAD, BARRELI MUMBAI 400001 | INDIA | MAHARASH | MUMBAI | 400001 | 0000000000000000054451 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| C | H | SUTHA | TR | CHANDRASEKAR | | STOCK & SHARE BROKERS SHREE BALAJI & CO, L G B COMPLEX 244, BIG BAZAAR STREET, IIND FLOOR COIMBATORE 641001 | INDIA | TAMIL NA | COIMBATORE | 641001 | 0000000000000000054459 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | KUMAR | AGARWAL | ROORMAL | AGARWAL | | 17/B, CROSS ROAD GURDWARA ROAD PO MANGO JAMSHEDPUR 831012 | INDIA | JHARKHAN | EAST SINGHBHI | 831012 | 0000000000000000054464 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| 21ST | CENTURY | MANAGEMENTSERVICESLTD | NA | | | JEEVAN UDYOG BUILDING 2ND FLOOR, 278, D N ROAD FORT MUMBAI 400001 | INDIA | MAHARASH | MUMBAI | 400001 | 0000000000000000054468 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| DHANJI | RAVJI | VARSANI | RAVJI | VARSANI | | POST BHARASAR TA BHUJ-KUTCH BHARASAR 370030 | INDIA | GUJARAT | KACHCHH | 370030 | 0000000000000000054470 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | K | VENKATESWARAN | R | KRISHNAMURTHY | | 6-C, LOGAIAH COLONY FIRST CROSS STREET SALIGRAMAM CHENNAI 600093 | INDIA | TAMIL NA | CHENNAI | 600093 | 0000000000000000054487 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | CHORDIA | | HC | CHOPRA | | 77, AUDIAPPA NAICKEN STREET SOWCARPET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000054496 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GAGAN | DHA | | SUDARSHAN | SINGH | DUA | 244, KALGIDHAR ROAD LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000054509 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| URMILA | | | PARBUDDH | | | 3400, WARD NO 10 SIRHIND 140406 | INDIA | PUNJAB | FATEHGARH SAI | 140406 | 0000000000000000054514 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | V | MALLIKARJUN | K | SUBHA | RAO | C/O D V K RAO (TEACHER) INDIRA NAGAR, NEAR K P G BANK SEMLIGUDA KORAPUT 764036 | INDIA | ORISSA | KORAPUT | 764036 | 0000000000000000054515 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDARSHAN | KUMAR | | MOHAN | LAL | | 322/8, MITTAL STREET SAMANA 147101 | INDIA | PUNJAB | PATIALA | 147101 | 0000000000000000054523 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | SANAN | | JOGINDER | PAL | SANAN | SAT NARAYAN GALI QUDDI HATTI BATALA 143505 | INDIA | PUNJAB | GURDASPUR | 143505 | 0000000000000000054561 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VANDANA | MEHTA | | ID | MEHTA | | 160, SECTOR-9 PANCHKULA 134109 | INDIA | HARYANA | PANCHKULA | 134109 | 0000000000000000054562 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HASMUKH | HARIBHAI | PATEL | HIRABHAI | PATEL | | AT & PO MESHAN IDAR 383430 | INDIA | GUJARAT | SABARKANTHA | 383430 | 0000000000000000054568 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMAKANT | KHETAN | | CHANDI | PASAD | KHETAN | KHETAN & COMPANY LAXMI NATH BHAWAN CHURCH ROAD JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000054595 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| C | V | RKISHOREKUMAR | CJAYA | RAGHAVULU | | 7-247-2C, N G O COLONY CUDDAPAH 516001 | INDIA | ANDHRA P | CUDDAPAH | 516001 | 0000000000000000054602 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| D | PRABAKER | MISSRA | R | DWARAKA | PRASAD | PLOT NO 66, SECOND STREET AVVAITHIRU NAGAR SRI IYAPPA NAGAR POST CHENNAI 600001 | INDIA | TAMIL NA | CHENNAI | 600001 | 0000000000000000054605 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BINOD | KUMAR | BIDASARIA | BANWARI | LAL | BIDASARIA | BINOD KUMAR BIDASARIA 305, RADHA KRISHNA APPARTMENT R K BHATTACHARYA ROAD PATNA 800001 | INDIA | BIHAR | PATNA | 800001 | 0000000000000000054607 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| RUDRADATT | PANDYA | | BHANUSHANKAR | | | 6, SHRUHAD PARK NEAR SABRI SCHOOL VASNA ROAD VADODARA 390015 | INDIA | GUJARAT | VADODARA | 390015 | 0000000000000000054629 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHARDABEN | M | PATEL | MADHAVDAS | PATEL | | 184, SUNSET RAW HOUSES GURUKUL ROAD, MEMNAGAR AHMEDABAD 380052 | INDIA | GUJARAT | AHMEDABAD | 380052 | 0000000000000000054651 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HITESH | NATVARLAL | GORASIA | NATVARLAL | GORASIA | | "HARI NIVAS" 7, JAIRAJ PLOT RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000054660 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRADEEP | KUMAR | GUPTA | HARI | KRISHNA | GUPTA | 67/26, DAULAT GANJ KANPUR 208001 | INDIA | UTTAR PR | KANPUR DEHAT | 208001 | 0000000000000000054680 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEERU | SINGLA | | KAILASH | CHAND | SINGLA | 105, SOUTH MODEL GRAM NEAR MODEL GRAM STATION LUDHIANA 141007 | INDIA | PUNJAB | LUDHIANA | 141007 | 0000000000000000054691 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAILASH | CHAND | SINGLA | RAM | GOPAL | SINGLA | 105, SOUTH MODEL GRAM NEAR MODEL GRAM STATION LUDHIANA 141007 | INDIA | PUNJAB | LUDHIANA | 141007 | 0000000000000000054692 | Amount for unclaimed and unpaid dividend | 210.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | TIRATH | JAIN | BALWANT | RAI | | 1276, RUPA STREET LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000054703 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NEERU | SINGLA | | KAILASH | CHAND | SINGLA | 105, SOUTH MODEL GRAM LUDHIANA 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000000000000000054707 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | AGRAWAL | | JP | AGRAWAL | | 150-B, VIVEKANAND COLONY UJJAIN 456006 | INDIA | MADHYA P | UJJAIN | 456006 | 0000000000000000054726 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| RITESH | KUMAR | SANGHI | HANMANTH | RAI | SANGHI | 3-5-796/211, MAHAVIR APPTS KING KOTHI HYDERABAD 500029 | INDIA | ANDHRA P | HYDERABAD | 500029 | 0000000000000000054748 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMAR | GUPTA | MEGH | RAJ | | 102, PREM NAGAR HISAR 125001 | INDIA | HARYANA | HISAR | 125001 | 0000000000000000054774 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYSUKHLAL | JAGJIVAN | DOSHI | JAGJIVAN | | | 401/2, BAFNA APARTMENT D-WING, PLOT NO 276 MOGUL LANE, MATUNGA (W) MUMBAI 400016 | INDIA | MAHARASH | MUMBAI | 400016 | 0000000000000000054782 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | VELLAYAN | | KATHIRESAN | | | NO 27A, PERIYAR NAGAR THIRUVOTTIYVE CHENNAI 600001 | INDIA | TAMIL NA | CHENNAI | 600001 | 0000000000000000054783 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMAN | KUMAR | GUPTA | YASH | PAUL | GUPTA | 3712, RAM STREET NO 1 MODEL TOWN ROAD LUDHIANA 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000000000000000054793 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| ANJANA | | | GYAN | CHAND | | SINGHANIA AUTO TRADERS 611, NIRNKARI STREET NO 3 MILLER GANJ LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000054805 | Amount for unclaimed and unpaid dividend | 540.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUDHA | JAYENDRA | SANGHVI | JAYENDRA | | | 23, RAGHUVEE CO-OP HSG SOC LTD BEHIND NARENDRA PARK SOCIETY KARELI BAUG VADODARA 390018 | INDIA | GUJARAT | VADODARA | 392110 | 0000000000000000054821 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | KUMAR | | MOTI | RAM | | 131, SECTOR 16-A CHANDIGARH 160016 | INDIA | CHANDIGA | CHANDIGARH | 160016 | 0000000000000000054850 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| MURARI | SARAF | | OM | PRAKASH | SARAF | OM AUTO TRADERS NEAR AMARDEEP HOTEL SEVOKE ROAD SILIGURI 734401 | INDIA | WEST BEN | DARJILING | 734401 | 0000000000000000054904 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RASIK | A | SHETH | AMI | CHAND | BHAI | C/O VINOD KUMAR CHUNILAL LASHKARI BUILDING O/S DELHI GATE AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000054912 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRANJAN | KUMAR | KAYAL | DWARAKA | PRASAD | | C/O GAURAV COTTON CO DHOBI BAZAR BATHINDA 151005 | INDIA | PUNJAB | BATHINDA | 151005 | 0000000000000000054921 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIW | DUTT | ROYINVESTMENT PVTLTD | NA | | | GORIA TOLI PATNA 800001 | INDIA | BIHAR | PATNA | 800001 | 0000000000000000054933 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAVESHCHANDRA | D | SHETHIA | DHIRAJLAL | KALYANJI | SHETHIA | M/S KALYANJI MAVJI & CO 55, BOMBAY SAMACHAR MARG FORT MUMBAI 400023 | INDIA | MAHARASH | MUMBAI | 400023 | 0000000000000000054994 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARPAL | PURI | | SMSPURI | | | 2533, PHASE-7 MOHALI 160059 | INDIA | PUNJAB | MOHALI | 160059 | 0000000000000000055006 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANAND | SHARMA | | GKSHARMA | | | R R AFFILIATIONS BEHIND SH LAXMI TIMBER MART CHOPASANI ROAD JODHPUR 342003 | INDIA | RAJASTHA | JODHPUR | 342003 | 0000000000000000055052 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHEERAJLAL | M | VINAYKIYA | MULTANMAL | K | VENAIKIYA | M/S D M SHAH PROP DHEERAJLAL M VINAYKIY F/10, PREM FLATS, SHAHIBAG AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000055071 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURINDER | PAL | ANAND | MADAN | LAL | ANAND | 354, SECTOR 44-A CHANDIGARH 160047 | INDIA | CHANDIGA | CHANDIGARH | 160047 | 0000000000000000055101 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJEET | H | GANDHI | HARDAYAL | SINGH | | 19, KHATAU BUILDING 8/10, MARINE STREET FORT MUMBAI 400001 | INDIA | MAHARASH | MUMBAI | 400001 | 0000000000000000055116 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | GARG | | KCGARG | | | C/O G D GOYAL STREET NO 9, UPKAR NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000055129 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | KUMAR | | BABU | RAM | | GAURAV COTTON COMPANY 4594, DR RADHA KRISHAN MARG MAIN CHOWK BATHINDA 151001 | INDIA | PUNJAB | BATHINDA | 151001 | 0000000000000000055141 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDESH | KUMARI | SHARMA | SKSHARMA | | | C/O READER' PARADISE MODEL TOWN MARKET JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000055145 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| K | T | SAMPATHKUMAR | KT | NARASINHA | CHARI | 8/172, MAIN ROAD CUNBUN PRAKASM 523333 | INDIA | ANDHRA P | PRAKASAM | 523333 | 0000000000000000055179 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | JAIN | | SL | JAIN | | KAKOO SHAH CLOTH HOUSE SHOP NO 4944, NEAR KUCHA REHMAN CHANDANI CHOWK DELHI 110006 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000000000000000055182 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SANGEETA | GUPTA | | RAJEEV | GUPTA | | 733-B, AGGAR NAGAR FEROZEPUR ROAD LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000055203 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DALPATBHAI | SOLANKI | | MOTIBHAI | SOLANKI | | DENA BANK AT SIHOR BHAVNAGAR 364240 | INDIA | GUJARAT | BHAVNAGAR | 364240 | 0000000000000000055230 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALRAM | KRISHAN | ARORA | LAL | CHAND | | 40, NEW MODEL TOWN LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000055232 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| MALI | SRIMANTH | | MALI | GURAPPA | | C/O BHUSHAN CONSULTANTS SHOP NO A-20, IIND FLOOR R K COMPLEX, KANDULVARI STREET VIJAYAWADA 520001 | INDIA | ANDHRA P | KRISHNA | 520001 | 0000000000000000055247 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KHEMSUM | APPARELS | OVERSEASLTD | NA | | | 10, VASHANI CHAMBERS, GROUND FLOOR 47, VITHALDAS THACKERSEY MARG NEW MARINE LINES MUMBAI 400020 | INDIA | MAHARASH | MUMBAI | 400020 | 0000000000000000055266 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJEY | KUMAR | NAGI | BHAGAT | RAM | NAGI | 49-B, MAIN ROAD EAST AZAD NAGAR DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000000055268 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PARDEEP | JINDAL | | BC | JINDAL | | 734, MAIN BAZAR KALKA 133302 | INDIA | HARYANA | AMBALA | 133302 | 0000000000000000055301 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| HONEY | MARYA | | PS | MARYA | | RAGHO MAJRA, PREET BASTI BEHIND MODI COLLEGE GALI NO 10 PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000055306 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | RAMANI | IYER | SB | IYER | | NO 20, VENKATESAN STREET T NAGAR CHENNAI 600017 | INDIA | TAMIL NA | CHENNAI | 600017 | 0000000000000000055307 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| R | AMUDHAKANI | | S | KANNAN | | 5/553-A, NEW LINE NEHRU STREET, KAMARAJ NAGAR SALEM 636005 | INDIA | TAMIL NA | SALEM | 636005 | 0000000000000000055311 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TILAK | RAJ | ARORA | BABU | RAM | | C/O BABU RAM VPO MADLAUDA MANDI PANIPAT 132113 | INDIA | HARYANA | PANIPAT | 132113 | 0000000000000000055318 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEHMUDBHAI | AKALBHAI | GHANCHI | AKAL | BHAI | | C/O KANTILAL P DARJI DHANBAZAR NEAR JANTA BANK RADHANPUR BANAS KANTHA 385340 | INDIA | GUJARAT | PATAN | 385340 | 0000000000000000055328 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BISMILLA | MEHMUDBAHI | GHANCHI | MEHMUDBHAI | GHANCHI | | C/O KANTILAL P DARJI DHAN BAZAR, NEAR JANTA BANK RADHANPUR BANAS KANTHA 385340 | INDIA | GUJARAT | PATAN | 385340 | 0000000000000000055330 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEHA | SINGH | | SITARAM | SINGH | | STATION ROAD, NEAR CHURCH AT & PO BARH PATNA 803213 | INDIA | BIHAR | NALANDA | 803213 | 0000000000000000055342 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SACHIN | NARAIN | | SATYA | NARAYAN | | C/O 212, SHIV SHANKER PURI SHARDA ROAD MEERUT 252001 | INDIA | UTTAR PR | MEERUT | 252001 | 0000000000000000055382 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREM | LATA | | LAXMI | NARAIN | | C/O 212, SHIV SHANKER PURI SHARDA ROAD MEERUT 252001 | INDIA | UTTAR PR | MEERUT | 252001 | 0000000000000000055383 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | PATEL | | BR | PATEL | | C/O ACTO OFFICE ADRASH COLONEY NIMBAHERA 312601 | INDIA | RAJASTHA | CHITTORGARH | 312601 | 0000000000000000055404 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DILIP | RAIYANI | | MAGANLAL | | | 8/9, MADHUVAN APT BALMUKUND PLOT NIRMALA SCHOOL ROAD RAJKOT 360005 | INDIA | GUJARAT | RAJKOT | 360005 | 0000000000000000055418 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | VASANTLAL | SANGHAVI | VASANTLAL | GANDALAL | | NEAR JUMA MUSJID NAGINDAS MODY ROAD PORBANDAR 360575 | INDIA | GUJARAT | PORBANDAR | 360575 | 0000000000000000055430 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SHREE | GOPAL | CHANDAK | BHAWARLAL | CHANDAR | | 10, HIND RAJASTHAN CHAMBER 4TH FLOOR, 6, OAK LANE FORT MUMBAI 400023 | INDIA | MAHARASH | MUMBAI | 400023 | 0000000000000000055436 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | SNKARA | NARAYAN | TA | RAMACHANDRAN | | 23, AMMAIAPPAR SANNADHI STREET AMBASAMUDRAM 627401 | INDIA | TAMIL NA | TIRUNELVELI | 627401 | 0000000000000000055442 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHASHI | GARG | | SHRI | BHAGWAN | | 3009/I, SECTOR 40-D CHANDIGARH 160014 | INDIA | CHANDIGA | CHANDIGARH | 160014 | 0000000000000000055445 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANAYALAL | N | TEKWANI | NANU | MAL | | 57-MEERA SOCIETY BUNGLOW AREA KUBER NAGAR AHMEDABAD 382340 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000055463 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| D | S | CHAWLA | BAHADUR | SINGH | | Q NO 30, EIGHT MARLA COLONY PANIPAT 132103 | INDIA | HARYANA | PANIPAT | 132103 | 0000000000000000055504 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVEENDRANATH | M | | KOMAN | NAIN | | RAMDAS CLINIC & NURSING HOME PO PERINTAL MANNA MALAPPURAM KERALA 679322 | INDIA | KERALA | MALAPPURAM | 679322 | 0000000000000000055512 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ISHWAR | CHAND | | KISHAN | CHAND | | PLOT NO 16, OPP H NO 1698 BLOCK NO B-12, TOWN NO 2 RAJPURA TOWN 140401 | INDIA | PUNJAB | PATIALA | 140401 | 0000000000000000055521 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DACHEN | BUI | | YUMTO | BUI | | C/O SARWARI BEGUM ARUNCHAL UNIVERSITY PO DOIMUKH ARUNACHAL 791112 | INDIA | ARUNACHA | PAPUM PARE | 791112 | 0000000000000000055545 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KARTAR | KAUR | | DASONDNA | SINGH | | 2275, SECTOR 35-C CHANDIGARH 160023 | INDIA | CHANDIGA | CHANDIGARH | 160023 | 0000000000000000055559 | Amount for unclaimed and unpaid dividend | 270.00 | 26-NOV-2021 | No | No | FY-1 |
| KANTA | SHARMA | | ONKAR | KRISHAN | PIPAT | 6, GOVT DISPENSARY SECTOR 34-D CHANDIGARH 160022 | INDIA | CHANDIGA | CHANDIGARH | 160022 | 0000000000000000055562 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | KUMAR | NPATEL | SH | NAVANBHAI | | 15/B, PANCHRATNA APT SUBHANPURA VADODARA 390007 | INDIA | GUJARAT | VADODARA | 390007 | 0000000000000000055563 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | KUMAR | SALWAN | SHAM | LAL | SALWAN | F-12/16, PAU CAMPUS LUDHIANA 141004 | INDIA | PUNJAB | LUDHIANA | 141004 | 0000000000000000055572 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBHASH | CHANDAR | NAGI | BHAGAT | PAL | NAGI | 383/7A/2, EAST AZAD NAGAR DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000000055595 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | KUMAR | | MOHAN | LAL | | B-II/231, BAND GALI BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000055621 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KANAYALAL | N | TEKWANI | NANUMAL | | | 57-MEERA SOCIETY BUNGLOW AREA KUBER NAGAR AHMEDABAD 382340 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000055635 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRAN | PRASAD | | HARI | PRASAD | | 2602-A, SECTOR 27-C CHANDIGARH 160019 | INDIA | CHANDIGA | CHANDIGARH | 160019 | 0000000000000000055639 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARCHANA | RASTOGI | | AP | RASTOGI | | 24, DARIA GUNJ RAM BHAWAN, BHARAT RAM ROAD NEW DELHI 110002 | INDIA | DELHI | CENTRAL DELH | 110002 | 0000000000000000055641 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AEMA | INVESTMENTS | PRIVATELIMITED | NA | | | B-15, SAGAR APARTMENT 6, TILAK MARG NEW DELHI 110001 | INDIA | DELHI | DELHI | 110055 | 0000000000000000055682 | Amount for unclaimed and unpaid dividend | 360.00 | 26-NOV-2021 | No | No | FY-1 |
| PANKAJ | MITTAL | | PK | MITTAL | | C-212 SECTOR 20 NOIDA 201301 | INDIA | UTTAR PR | GAUTAM BUDDH | 201301 | 0000000000000000055683 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| MANMOHAN | SINGH | | BALDEV | SINGH | | 530/3, KHALSA MOHALLA PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000055691 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | CHAND | JAIN | VANE | CHAND | JAIN | M/S RAJENDRA AGENCIES 27-3-17, SPRING ROAD VISAKHAPATNAM 530002 | INDIA | ANDHRA P | VISHAKHAPATN | 530002 | 0000000000000000055721 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISH | CHANDER | KOHLI | NA | | | 51-H, SARABHA NAGAR LUDHIANA 0 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000055729 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMALA | DEVI | | JHAMAN | SINGH | | C/O JHAMAN SINGH KESAR ENTERPRISES LTD BAHERI 243201 | INDIA | UTTAR PR | BAREILLY | 243201 | 0000000000000000055732 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YUSUF | BHAI | IKHIMANI | IBRAHIM | BHAI | | 1588, JAGDISH COLONY NAGORIWAD SHAHPUR AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000055742 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YUSUF | BHAI | IKHIMANI | IBRAHIM | BHAI | KHIMANI | 1588, JAGDISH COLONY NAGORIWAD, SHAHPUR AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000055744 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARAYANDAS | MANILAL | THAKKAR | MANILAL | THAKKAR | | 47, SAHJANAND SOCIETY HARMI ROAD VADODARA 390022 | INDIA | GUJARAT | VADODARA | 390022 | 0000000000000000055750 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MITABEN | U | THAKKAR | UMESH | N | THAKKAR | 47, SAHJANAND SOCIETY HARMI ROAD VADODARA 390022 | INDIA | GUJARAT | VADODARA | 390022 | 0000000000000000055751 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| URMILA | DEVI | KHANDELWAL | AVINASH | KHANDELWAL | | C/O PATWARI & SONS KANTI NAGAR JAIPUR | INDIA | RAJASTHA | JAIPUR | 302016 | 0000000000000000055792 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| FUTARMAL | | | PUKHRAJI | | | C/O FUTARMAL JAIN 32, B V K IYANGAR ROAD NEAR RAM TEMPLE BANGALORE 560053 | INDIA | KARNATAK | BANGALORE URI | 560053 | 0000000000000000055793 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRIPAL | SINGH | | KHUSHAL | SINGH | | RAM MURAT SINGH KICHWL 3RD ROAD, GOLIBAR SANTACRUZ (E) MUMBAI 400055 | INDIA | MAHARASH | MUMBAI | 400055 | 0000000000000000055796 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBHASH | CHANDER | NAGI | BHAGAT | PAL | NAGI | 383/7A/2, EAST AZAD NAGAR DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000000055835 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | KUMAR | AHLUWALIA | ATMA | RAM | | 2424, CHHOTTA KHERA ROPAR 140001 | INDIA | PUNJAB | ROPAR | 140001 | 0000000000000000055837 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RIDDHI | ANISH | SHAH | NAVIN | BHAI | SHAH | 21, MARUTI BHAVAN, 2ND FLOOR PARSI PANCHAYAT ROAD ANDHERI (EAST) MUMBAI 400069 | INDIA | MAHARASH | MUMBAI | 400069 | 0000000000000000055840 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | SHETH | PRAVIN | CHANDRA | SHETH | 7/1, SUKH LAL JOHARI LANE BURA BAZAR BANSTOLA 2ND FLOOR CALCUTTA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000000055843 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KISHOR | KUMAR | | SARDARI | LAL | CHHABRA | 50, SHIVPURI BALKESHWAR ROAD AGRA 282004 | INDIA | UTTAR PR | AGRA | 282004 | 0000000000000000055890 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| URMILA | | | PARBUDDH | | | 3400, WARD NO 10 SIRHIND 140406 | INDIA | PUNJAB | FATEHGARH SA | 140406 | 0000000000000000055906 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMIT | N | SHAH | NANITLAL | SHAH | | C/O VALLABH INVESTMENT 42, SEMI BASEMENT PARADISE COMPLEX SAYAJIGUNJ VADODARA 390005 | INDIA | GUJARAT | VADODARA | 360480 | 0000000000000000055928 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| OM | PATI | MEHTA | HANS | RAJ | | C/O SH RAM SARAN MEHTA VILLGAGE BAGGUWALA BAROTIWALA 174103 | INDIA | HIMACHAL | SOLAN | 174103 | 0000000000000000055939 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PARDEEP | KUMAR | | KRISHNA | NAND | | VILL DABKEHRA PO AJOULI TEH ANANDPUR SAHIB ROPAR 140125 | INDIA | PUNJAB | ROPAR | 140125 | 0000000000000000055968 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| GURCHARAN | SINGH | | BISHAN | SINGH | | 120, NEAR NEW SHYAM NAGAR SUNET LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000055990 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHU | SHARMA | | HARJINDER | KUMAR | | 135, AMAR GARDEN INDUSTRIAL AREA BYE PASS JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000056002 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RITHIKA | BETALA | | RC | BETALA | | 110, DEVDARSHAN 1, BARNABY ROAD KILPAUK CHENNAI 600010 | INDIA | TAMIL NA | CHENNAI | 600010 | 0000000000000000056011 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| MANSUKHLAL | K | LUNGARIA | KHIMAJIBHAI | | | AT POST KHERDI VAL BHAKTINAGAR-2 RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000056015 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARSH | KOHLI | | SP | KOHLI | | 16, LUXMI NAGAR G H B CHAND KHEDA GANDHI NAGAR 382424 | INDIA | GUJARAT | GANDHI NAGAR | 382424 | 0000000000000000056030 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATINDER | SINGH | | JOGINDER | SINGH | | GALI BOBY MODEL SCHOOL RAYYA MANDI AMRITSAR 143112 | INDIA | PUNJAB | AMRITSAR | 143112 | 0000000000000000056033 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SAHRAYU | SAHADEV | KHARATMOL | SAHADEV | N | KHARATMOL | C/O KHALIL SHOP NO 56 SUNDER BAUG LANE, INDIRA NAGAR BEHIND KAMANI, KURLA MUMBAI 400070 | INDIA | MAHARASH | MUMBAI | 400070 | 0000000000000000056035 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PARDEEP | JINDAL | | BC | JINDAL | | 734, MAIN BAZAR KALKA 133302 | INDIA | HARYANA | AMBALA | 133302 | 0000000000000000056051 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RIPU | MANIK | | ANUP | MANIK | | 62, BAZAR NO 1 NEAR AZAD CHOWK FEROZEPUR CANTT 152001 | INDIA | PUNJAB | FIROZPUR | 152001 | 0000000000000000056067 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SANDEEP | SOGANI | | KC | SOGGANI | | 4514, TIKKI WALON KI GALI K G B KA RASTA, JOHARI BAZAR JAIPUR 302003 | INDIA | RAJASTHA | JAIPUR | 302003 | 0000000000000000056080 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| T | SOMASUNDARAM | | AR | THIYAGARAJAN | | PUDUR RICE MILL N R M TIRVNELLIKAVAL 610205 | INDIA | TAMIL NA | TIRUVARUR | 610205 | 0000000000000000056082 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UPINDER | JIT | SINGH | BALJEET | SINGH | | B-XII-225, PREM STREET KARIM PURA LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000056096 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHALATA | AGRAWAL | | NAGENDRA | KUMAR | AGRAWAL | C/O NAGENDRA KUMAR AGARWAL MANGRAPALI PO KHARIAR ROAD NAWAPARA 766104 | INDIA | ORISSA | NUAPADA | 766104 | 0000000000000000056115 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| M | L | JOSEPH | MJ | LAWARANCE | | MALIAKKAL HOUSE BEHIND BOORYA GAS GODOWN JETTY ROAD, VADUTHALA KOCHIN 682023 | INDIA | KERALA | ERNAKULAM | 682023 | 0000000000000000056142 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEENA | GARG | | ADESH | KUMAR | GARG | C/O NARESH PHOTO STUDIO MAIN MARKET TEHRI PO TEHRI TEHRI 249001 | INDIA | UTTARAKH | TEHRI GARHWA | 249001 | 0000000000000000056158 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KARAN | KUMAR | | K | N | SINGH | C/O MAHADEV PRASAD CHAURASIA 602/283, DARAGANJ ALLAHABAD 211006 | INDIA | UTTAR PR | ALLAHABAD | 211006 | 0000000000000000056176 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDHIR | R | MORE | RAMCHANDRA | MORE | | 1/34, K K MODI WADI WANI CHAWL, T J ROAD NEAR SWAN MILK SEWREE MUMBAI 400015 | INDIA | MAHARASH | MUMBAI | 400015 | 0000000000000000056191 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JIWATRAM | T | KHUSHALANI | TIKAM | CHAND | KHUSHACANI | 21, LAEMRADE BUILDING 14TH ROAD, KHAR(W) MUMBAI 400052 | INDIA | MAHARASH | MUMBAI | 400052 | 0000000000000000056192 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| ANJANA | | | GYAN | CHAND | | SINGHANIA AUTO TRADERS 611, NIRANKARI STREET NO 3 MILLER GANJ LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000056199 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | AGNIHOTRI | S | K | AGNIHOTRI | SR. MGR. (TS), NTPC - TANDA QTR.NO. EE-14 POST VIDYUT NAGAR AMBEDKAR NAGAR 224238 | INDIA | UTTAR PR | AMBEDKAR NAG | 224238 | 0000000000000000056207 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAHID | ALI | | SHARIF | AHMED | | T & P GAJROULA BASTI MOH JALAL NAGAR SALAMPUR ROAD MURADABAD 244235 | INDIA | UTTAR PR | JYOTIBA PHULI | 244235 | 0000000000000000056215 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SURENDRA | KARIWALA | | SATYANARAYAN | KARIWALA | | SUNRISE ENTERPRISES 6/8, OLD HANUMAN IST CROSS LANE 3RD FLOOR, KALBADEVI ROAD MUMBAI 400002 | INDIA | MAHARASH | MUMBAI | 400002 | 0000000000000000056219 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KUMAR | SWAMY | | PRASAD | RAO | | 2-2-647/211, CENTRAL EXCISE COLONY NEW NALLAKUNTA HYDERABAD 500013 | INDIA | ANDHRA P | HYDERABAD | 500013 | 0000000000000000056223 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIKHA | | | KK | CHHABRA | | CHHABRA NURSING HOME FAZILKA FEROZEPUR 152123 | INDIA | PUNJAB | FIROZPUR | 152123 | 0000000000000000056228 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| RADHEY | SHYAM | | BAIJOO | RAM | | C/O DARSHAN SINGH 12359, STREET NO 17 PRABHAT NAGAR LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000056231 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BALBIR | SINGH | PANNU | S | SANTA | SINGH | 1971, STREET NO 2 MAHARAJ NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000056232 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | TRIVEDI | | BALASHANKER | TRIVEDI | | C/O PARVEEN KUMAR MASON GUJRATIPARA PO KHARIAR ROAD NUAPADA 766104 | INDIA | ORISSA | NUAPADA | 766104 | 0000000000000000056255 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | BANSAL | | YASH | PAUL | | C/O SRI RAM SALES CORPORATION D.NO. 15-5-304 & 305, OSMANSHAHI HYDERABAD 500012 | INDIA | ANDHRA P | HYDERABAD | 500012 | 0000000000000000056257 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAAKET | SHREE | KOTHARI | SHREE | KUMAR | KOTHARI | 34-A, BALKRISHNA CHAMBES 1/4, ISSAJI STREET MUMBAI 400003 | INDIA | MAHARASH | MUMBAI | 400003 | 0000000000000000056259 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHWANI | KUMARI | | RAJ | KUMAR | | SCF 1-A, SECTOR-3 TALWARA TOWNSHIP HOSHIARPUR 144216 | INDIA | PUNJAB | HOSHIARPUR | 144216 | 0000000000000000056270 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| KARAM | CHAND | VASUDEVA | HUKAM | CHAND | | 597, KARTAR PURA MODEL COLONY YAMUNA NAGAR 135001 | INDIA | HARYANA | AMBALA | 135001 | 0000000000000000056284 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| M | SUDHAKAR | | RAMA | KRISHNAIAH | | 3, VAIDYANATHAN STREET TONDIARPET CHENNAI 600001 | INDIA | TAMIL NA | CHENNAI | 600001 | 0000000000000000056289 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TUSHAR | V | MEHTA | VINOD | | | A-52, BLUE HAVEN MITH, CHOWKI LINK ROAD, MALAD (W) MUMBAI 400064 | INDIA | MAHARASH | MUMBAI | 400064 | 0000000000000000056303 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | P | KHOSLA | MS | KHOSLA | | 2080, GOBIND NAGAR CIVIL LINES LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000056312 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJIT | KAUR | SETH | RATTAN | SINGH | SETHI | 386-B, BRS NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000056315 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BACHU | SINGH | | JAGDEV | SINGH | | MOHALLA POKHNATILHA CIRCULAR ROAD NEAR IDEAL CHILDRENS ACADAMY PO & DIST DEOGHER | INDIA | ORISSA | DEBAGARH (DE( | 768110 | 0000000000000000056318 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | ASRA | | MAKHAN | RAM | | KILA MOHALLA MEHATPUR TEH NAKODAR JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000056338 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PAWAN | KUMAR | SARAWAGI | SHYAM | SUNDER | SARAWAGI | SHREE SUNDER VASTRALAY SURESH BABU STREET UPPER BAZAR RANCHI 834001 | INDIA | JHARKHAN | RANCHI | 834001 | 0000000000000000056346 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| SAJAN | BABU | | VS | DAMODARAN | | VELLESSERY HOUSE NARAKAL PO COCHIN 682505 | INDIA | KERALA | ERNAKULAM | 682505 | 0000000000000000056352 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJEEV | KUMAR | GUPTA | SURESH | CHAND | | BEHIND RAILWAY GOODS GODOWN SUJANGARH DT CHURU CHURU 331507 | INDIA | RAJASTHA | CHURU | 331507 | 0000000000000000056356 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHIMAN | LAL | MATALIA | POPAT | LAL | | 101, COMET APARTMENTS 2, KIRTI NAGAR, KALAVAD ROAD OPP JALARAM PETROL PUMP RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000056370 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHASHI | GARG | | VIJAY | KUMAR | GARG | C/O DARSHAN KUMAR GARG 2988, BAGH WALI GALI MUKTSAR 152026 | INDIA | PUNJAB | MUKTSAR | 152026 | 0000000000000000056401 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SHYAM | SUNDER | AGRAWAL | SHIV | SHANKAR | AGRAWAL | C/O BRIJESH S AGRAWAL 1171, BANDHARA NO KHANCHO MANEK CHOWK AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000056423 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAI | KUMAR | SINGH | SIYA | RAM | SINGH | VIKRAM SHILA NAGAR BABU TOLA ROAD PO KAHALGAON BHAGALPUR 813203 | INDIA | BIHAR | BHAGALPUR | 813203 | 0000000000000000056429 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PAWAN | KUMAR | SARAWAGI | SHYAM | SUNDER | | SHREE SUNDER VASTRALAY SURESH BABU STREET UPPER BAZAR RANCHI 834001 | INDIA | JHARKHAN | RANCHI | 834001 | 0000000000000000056434 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KASHIRAMDAS | MADHEVDAS | PATEL | MADHEVDAS | B | PATEL | "MADHAV NIWAS", 64 GREEN CITY, NEAR AMRUT PARTY PLOT, MODHERA ROAD MEHSANA - 2 | INDIA | ORISSA | DEBAGARH (DE( | 768110 | 0000000000000000056450 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHAND | PUSHKARNA | | SK | PURSHKARNA | | 94-B, GOPAL NAGAR AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000056487 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NILKANTH | D | DUDHE | DEORAO | DUDHE | | "KRIPA NIWAS" MANGILAL PLOT CAMP AMARAVATI 444602 | INDIA | MAHARASH | AMRAVATI | 444602 | 0000000000000000056494 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAVEEN | JAIN | | RK | JAIN | | EA1/3, INDERPURI NEW DELHI 110012 | INDIA | DELHI | CENTRAL DELH | 110012 | 0000000000000000056501 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRAKANT | B | SANGHVI | BABUBHAI | SANGHVI | | 512, RUSHIRAJ APTS DIWALI BAUG ATHVA GATE SURAT 395001 | INDIA | GUJARAT | SURAT | 395001 | 0000000000000000056523 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REETASH | JAIN | | SUBHASH | CHANDER | | 1172-D, WAIT GANJ LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000056548 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REETASH | KUMAR | JAIN | SUBHASH | CHANDER | | 1172-D, WAIT GANJ LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000056549 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | SREERAMAN | | G | SUNDARESAN | | PLOT NO 97, DOOR NO 15 CHANDRASEKARAPURAM AMBATTUR CHENNAI 600053 | INDIA | TAMIL NA | TIRUVALLUR | 600053 | 0000000000000000056561 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YOGRAJ | SHARMA | | BD | SHARMA | | D-III/3596, VASANT KUNJ NEW DELHI 110066 | INDIA | DELHI | SOUTH WEST DI | 110066 | 0000000000000000056572 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| PREM | SAGAR | | UDHO | RAM | | J P STEEL INDS CHOWK SUDAN JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000056615 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARATI | AGRAWAL | | VK | AGRAWAL | | QR NO 1A, STREET-38 SECTOR-1 BHILAI 490001 | INDIA | CHHATTIS | DURG | 490001 | 0000000000000000056640 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAKUL | GOEL | | PS | GOEL | | C-258, III RD FLOOR PANDAV NAGAR DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000000000000000056641 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHRAF | UPLE | TAWALA | HAJI | ABU | UPLET | C/O HAJI ABU TAIYAR TAIYAR PLOT, NEAR POST OFFICE UPLETA 360490 | INDIA | GUJARAT | JAMNAGAR | 360490 | 0000000000000000056658 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHUSUDAN | SHARMA | | HC | SHARMA | | C/O GAUTAM MARBLE CHANDAN APTS, NEXT TO G T C S V ROAD, VILEPARLE (W) MUMBAI 400056 | INDIA | MAHARASH | MUMBAI | 400056 | 0000000000000000056670 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MEENU | GILL | | HARDEEP | GILL | | 6A/2, NITYANAND SOCIETY CHEMBUR COLONY MUMBAI 400074 | INDIA | MAHARASH | MUMBAI | 400074 | 0000000000000000056674 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ARVIND | NATWARLAL | SHAH | NATWARLAL | SHAH | | FLAT NO.8, FIRST FLOOR, PUNIT APARTMENT,PLOT NO. 371-72, WARD 12/C, OPP. POLICE QUARTERS, GANDHIDHAM 370201 | INDIA | GUJARAT | KACHCHH | 370201 | 0000000000000000056678 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDRANIL | SAHA | | NIRENDRA | NATH | SAHA | C/O NIRENDRA NATH SAHA VPO-KUSHMANDI DAKHIN DINAJPUR 733132 | INDIA | WEST BEN | SOUTH DINAJPI | 733132 | 0000000000000000056684 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREETI | GUPTA | | GOVIND | KUMAR | GUPTA | GUPTA SAHITYA SADAN PATANKAR BAZAR GWALIOR 474006 | INDIA | MADHYA P | GWALIOR | 474006 | 0000000000000000056688 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARISH | BHARWANI | | NARSING | DAS | | A/401, HIMACHAL BLDG S V ROAD, OPP SUNDER NAGAR MALAD (W) MUMBAI 400064 | INDIA | MAHARASH | MUMBAI | 400064 | 0000000000000000056707 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MITU | LUTHRA | | BHIM | LUTHRA | | A-71/6, I R I COLONY JADUGAR ROAD CIVIL LINES ROORKEE 247667 | INDIA | UTTARAKH | HARIDWAR | 247667 | 0000000000000000056746 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | | SHAM | LAL | | B-XII-1396, COLLEGE ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000056748 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SATVINDER | SAINI | | GURMAIL | SINGH | | 494-A, EAST GURU NANAK PURA JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000056792 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | JAIN | | NKJAIN | | | 292-B, CLEMENT STREET R A BAZAR MEERUT CANTT 250001 | INDIA | UTTAR PR | MEERUT | 250001 | 0000000000000000056800 | Amount for unclaimed and unpaid dividend | 270.00 | 26-NOV-2021 | No | No | FY-1 |
| PRITISH | KUMAR | PANDEY | LAL | BAHADUR | PANDEY | C/O K N SRVASTAV 97, ANDHIARI BAGH (SOUTH) GORAKHPUR 273001 | INDIA | UTTAR PR | GORAKHPUR | 273001 | 0000000000000000056801 | Amount for unclaimed and unpaid dividend | 270.00 | 26-NOV-2021 | No | No | FY-1 |
| SONAL | BHACHECH | | HANSAL | BHACHECH | | 'KUNDAN VILA' MUKTIMEDAN NEAR KRISHNA BAUG MANI NAGAR AHMEDABAD 380008 | INDIA | GUJARAT | AHMEDABAD | 380008 | 0000000000000000056805 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PAVITRA | SHARMA | | RAJENDRA | SHARMA | | XY-70, SARODJINI NAGAR NEW DELHI 110023 | INDIA | DELHI | SOUTH WEST DI | 110023 | 0000000000000000056808 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | R | AMIN | RAMESH | CHANDRA | | STATE BANK OF SAURASHTRA ZONAL OFFICE, S V ROAD POST BAG NO 7, R K NAGAR RAJKOT 360002 | INDIA | GUJARAT | RAJKOT | 360002 | 0000000000000000056812 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| CHETANA | SUNIL | AMIN | SUNIL | | | C/O SUNIL AMI STATE BANK OF SAVRASHTRA SARDARGANJ AT. ANAND DIST. ANAND 388001 | INDIA | GUJARAT | ANAND | 388001 | 0000000000000000056814 | Amount for unclaimed and unpaid dividend | 450.00 | 26-NOV-2021 | No | No | FY-1 |
| REKHA | K | GOYAL | VK | GOYAL | | 1/4, OSWAL PARK POKHRAN ROAD NO 2 THANE (W) 400601 | INDIA | MAHARASH | THANE | 400601 | 0000000000000000056818 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJNISH | SHARMA | | PN | SHARMA | | 317, OLD FORT KOTAKPURA FARIDKOT 151203 | INDIA | PUNJAB | FARIDKOT | 151203 | 0000000000000000056822 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | | BALA | SAHAI | | MANGLAM INVESTORS 111A/176, ASHOK NAGAR KANPUR 208012 | INDIA | UTTAR PR | KANPUR NAGAR | 208012 | 0000000000000000056827 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAVEEN | KUMAR | | RAMESH | KUMAR | | MITTAL TEXTILES NEW KAMLA MARKET BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000056840 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DARSHANA | DEVI | | ASHOK | KUMAR | | B-10-177, OPP PNB SHAHEED BHAGAT SINGH ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000056863 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURINDER | KUMAR | DUGGAL | AN | DUGGAL | | 143, SECTOR 18-A CHANDIGARH 160018 | INDIA | CHANDIGA | CHANDIGARH | 160018 | 0000000000000000056867 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | V | | VANSRAJ | | | MUTHA VARDICHAND KESARJI NEELAKANTESWARA EXTENSION HOLALKERE ROAD CROSS CHITRADURGA 577501 | INDIA | KARNATAK | CHITRADURGA | 577501 | 0000000000000000056870 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | SHRIVASTAVA | | DINESH | SHRIVASTAVA | | 6, BIRLA GRAM MARKET UJJAIN 456331 | INDIA | MADHYA P | UJJAIN | 456331 | 0000000000000000056887 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | | MANOHAR | LAL | | C/O SH ANIL MEHRA, MSD FINSER LTD 22, SHANTI BHAWAN EAST AVENUE MARKET EAST PUNJABI BAGH NEW DELHI 110026 | INDIA | DELHI | WEST DELHI | 110026 | 0000000000000000056888 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAND | LAL | GUPTA | JOHRI | RAM | | 306/1, MAJOR SHAM LAL ROAD CIVIL LINES LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000056889 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | D | AGARWAL | DN | AGARWAL | | 1183, KUNCHAMAHAJANI CHANDANI CHOWK DELHI 110006 | INDIA | DELHI | CENTRAL DELHI | 110006 | 0000000000000000056927 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HUKMICHAND | MEHTA | | MAHAVEER | MEHTA | | SURAJ PREM PALGA NEAR PHALTAN GALLI SOLAPUR 413001 | INDIA | MAHARASH | SOLAPUR | 413001 | 0000000000000000056963 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARGOBINDER | SINGH | | NIRMAL | SINGH | | S-127, SANT NAGAR STREET-3 PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000057037 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHARAN | DASS | KASHYAP | JYOTI | PARKASH | | 204, SECTOR 38-A CHANDIGARH 160001 | INDIA | CHANDIGA | CHANDIGARH | 160001 | 0000000000000000057042 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | K | GHILDYAL | B | D | GHILDYAL | KENDRIYA VIDYALAYA NO 1 NAVY NAGAR MUMBAI 400005 | INDIA | MAHARASH | MUMBAI | 400005 | 0000000000000000057071 | Amount for unclaimed and unpaid dividend | 270.00 | 26-NOV-2021 | No | No | FY-1 |
| T | M | RAMAKRISHNAN | TA | MANIYAN | | THANIVEETTIL SREEMOOLANAGARAM PO ALWAYE KERALA 683580 | INDIA | KERALA | ERNAKULAM | 683580 | 0000000000000000057134 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SYKANYA | NAIR | | NARAYAN | NAIR | | A-304, VRANDAVAN COMPLEX SUBHAS CHOWK, GURUKUL ROAD MEMNAGAR AHMEDABAD 380052 | INDIA | GUJARAT | AHMEDABAD | 380052 | 0000000000000000057165 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KEERTI | SETH | | JANJ | RAJ | SETH | C/O R K MAHESHWARI & CO 431-432, LSE BUILDING FEROZE GANDHI MARKET LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000057173 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | JOSHI | | SHYAM | SUNDER | JOSHI | 65/2, GRASIM STAFF COLONY BIRLAGRAM NAGDA UJJAIN 456331 | INDIA | MADHYA P | UJJAIN | 456331 | 0000000000000000057187 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | GEETHA | | S | PARTHASARATHY | | SHASHEEKUNJ HOUSE (UPSTAIRS) 2713/2, ADHIPAMPA ROAD V V MOHALLA MYSORE 570002 | INDIA | KARNATAK | MYSORE | 570002 | 0000000000000000057233 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | K | MODI | KANIYALAL | MODI | | MURLIDHAR CONSULTANCY E/14, MARKETYARD SHOPPING CENTER SECOND FLOOR MEHSANA 384001 | INDIA | GUJARAT | MAHESANA | 384001 | 0000000000000000057264 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMAN | BAJAJ | | KC | BAJAJ | | 17, SECTOR 36-A BBMB FLATS CHANDIGARH 160036 | INDIA | CHANDIGA | CHANDIGARH | 160036 | 0000000000000000057275 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAVITA | JAIN | | VINOD | KUMAR | JAIN | ARCH ENTERPRISES 40/69-B, HOSPITAL ROAD PARADE KANPUR 208001 | INDIA | UTTAR PR | KANPUR DEHAT | 208001 | 0000000000000000057284 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOHAR | LAL | RATHOR | DHANJI | BHAI | RATHOR | GUJARAT GENERAL STORES NEAR GURUDWARA MAIN ROAD PO BAGBAHARA RAIPUR 492001 | INDIA | CHHATTIS | RAIPUR | 492001 | 0000000000000000057305 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARINDER | SINGH | | AJIT | SINGH | | 149, PHASE-2 SECTOR-54 MOHALI 160055 | INDIA | PUNJAB | MOHALI | 160055 | 0000000000000000057317 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| V | SRINIVASAN | | TS | VISVANATHAN | | PLOT NO 13, THIRD CROSS STREET SRINIVASAPURAM, KORATTUR CHENNAI 600076 | INDIA | TAMIL NA | TIRUVALLUR | 600076 | 0000000000000000057344 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRITI | G | KOCHAR | GANPATLAL | KOCHAR | | NO 26, DADI HOUSE SOCIETY ROAD VILE PARLE (W) MUMBAI 400056 | INDIA | MAHARASH | MUMBAI | 400056 | 0000000000000000057355 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JATINDER | PAL | SINGH | SWARN | SINGH | | NATIONAL WIRE PRODUCTS 12D, INDUSTRIAL AREA MEHATPUR 174315 | INDIA | HIMACHAL | UNA | 174315 | 0000000000000000057364 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAFIQ | SHAIKH | | HAJI | BAHIBULLA | SHAIKH | A/B-17, AAI NAGAR SAWANT WADI, OLD KALWA BELAPUR ROAD KALWA (W) THANE 400605 | INDIA | MAHARASH | THANE | 400605 | 0000000000000000057365 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAVITA | SHRIVASTAVA | | ARUN | SHRIVASTAVA | | LIG 45, HOUSING BOARD COLONY NEAR G P O, CIVIL LINES JABALPUR 482001 | INDIA | MADHYA P | JABALPUR | 482001 | 0000000000000000057369 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| IDA | DANTI | | FRANCIS | DANTI | | C2-201, P & T STAFF TARUN BHARAT ROAD CHAKALA, ANDHERI EAST MUMBAI 400099 | INDIA | MAHARASH | MUMBAI | 400099 | 0000000000000000057403 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| KAUSHAL | SHAH | | A | SHAH | | F-1, GORAGANDHI APARTMENT CHANOAVARKAR LANE BORVLI WEST MUMBAI 400092 | INDIA | MAHARASH | MUMBAI | 400092 | 0000000000000000057411 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | JAIN | | SANTOSH | KUMAR | JAIN | SURAJ MAL SAGAR MAL JAIN TAXI STAND PURULIA 723101 | INDIA | WEST BEN | PURULIYA | 723101 | 0000000000000000057421 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| TARUN | JAYANTILAL | SHAH | JAYANTILAL | | | 404, 5-A, EBB BEE APT EBB BEE GEEG CO-OP SOC SAIBABA NAGAR, BORIVLI (W) MUMBAI 400092 | INDIA | MAHARASH | MUMBAI | 400092 | 0000000000000000057436 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJEET | LAKHMICHAND | BOTHARA | NA | | | 96, MARKET YARD AHMEDNAGAR 414001 | INDIA | MAHARASH | AHMEDNAGAR | 414001 | 0000000000000000057463 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURINDER | K | JAIN | JAGAN | NATH | | DEPTT OF TELECOM KOTKAPURA 151204 | INDIA | PUNJAB | FARIDKOT | 151204 | 0000000000000000057468 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KARMJIT | SINGH | WALIA | HN | SINGH | | 925, SECTOR 41-A CHANDIGARH 160014 | INDIA | CHANDIGA | CHANDIGARH | 160014 | 0000000000000000057483 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKSHA | GORWARA | | SANJEEV | GORWARA | | 56-BHUPALPURA A-ROAD UDAIPUR 313001 | INDIA | RAJASTHA | UDAIPUR | 313001 | 0000000000000000057489 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HIRALAL | V | TOLANI | VIRUMAL | | | RUGHANI PALACE B/2/3, SAROJINI NAIDU RAOD KANDIVALI WEST MUMBAI 400067 | INDIA | MAHARASH | MUMBAI | 400067 | 0000000000000000057505 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHD | AAQIL | AZMI | MOHD | AZAM | | 43, SHAH NATHU STREET MEERUT 250002 | INDIA | UTTAR PR | MEERUT | 250002 | 0000000000000000057527 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANABENDRA | CHAKRABORTY | | J | CHAKRABORTY | | 40/148, C R PARK EXTN NEW DELHI 110019 | INDIA | DELHI | SOUTH DELHI | 110019 | 0000000000000000057532 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | DALMIA | | KD | DALMIA | | 4-8-760/764, GOWLIGUDA CHAMAN HYDERABAD 500012 | INDIA | ANDHRA P | HYDERABAD | 500012 | 0000000000000000057536 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | KALA | | RAMESHWAR | JI | | 56, KSHIR SAGAR COLONY UJJAIN 456001 | INDIA | MADHYA P | UJJAIN | 456001 | 0000000000000000057538 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YOGRAJ | SHARMA | | BD | SHARMA | | D-III/3596, VASANT KUNJ NEW DELHI 110066 | INDIA | DELHI | SOUTH WEST DI | 110066 | 0000000000000000057566 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHIRAJ | SINGH | ASWAL | RAJE | SINGH | ASWAL | EX SUB/CLK VILL-BARSWAR, POST-LANSDOWNE TATTI-TALLABADALPUR DIST. PAURI GARHWAH 246155 | INDIA | UTTARAKH | PAURI GARHWAI | 246155 | 0000000000000000057568 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | KUMAR | | NA | | | 302/VI, GITANJALY PAPPANAM GODE TRIVANDRUM 695018 | INDIA | KERALA | THIRUVANANTH/ | 695018 | 0000000000000000057573 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| WALLFORT | FINANCIAL | SERVICESLTD | NA | | | 7/7A/7B, YUSUF BUILDING BACK SIDE GROUND FLOOR HOMI MODI CROSS LANE NO 1, NEAR BOMBAY HOUSES MUMBAI 400001 | INDIA | MAHARASH | MUMBAI | 400001 | 0000000000000000057576 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| OM | SHANKAR | GUPTA | GORELAL | GUPTA | | C/O VARSHA GUPTA 435, FOOTA-TAL DURGA CHOUK JABALPUR 482002 | INDIA | MADHYA P | JABALPUR | 482002 | 0000000000000000057578 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| LALIT | MAHASHWARI | | MK | MAHESHWARI | | RADHA FANCY STORE TABELA ROAD SIKAR 332001 | INDIA | RAJASTHA | SIKAR | 332001 | 0000000000000000057608 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | PABBI | AMRIT | LAL | PABBI | 59-B, UDHAM SINGH NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000057611 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| HEMANT | KHAIRKER | | LM | KHAIRKER | | 34/2E, RISALI SECTOR BHILAI 490001 | INDIA | CHHATTIS | DURG | 490001 | 0000000000000000057627 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DAMYANTI | DEN | FSONI | FULCHAND | SONI | | G-2, JETHA BHAI PARK NARAYAN NAGAR ROAD PALDI AHMEDABAD 380007 | INDIA | GUJARAT | AHMEDABAD | 380007 | 0000000000000000057632 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRAFUL | JUGALKISHOR | MUNDRA | JUGAL | KISHORE | | 17-C, SANGAM NAGAR INDORE 452001 | INDIA | MADHYA P | INDORE | 452001 | 0000000000000000057636 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRA | KANTA | MUNDRA | JUGAL | KISHORE | | 17-C, SANGAM NAGAR INDORE 452001 | INDIA | MADHYA P | INDORE | 452001 | 0000000000000000057637 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATVINDER | SAINI | | GURMAIL | SINGH | | 494-A, EAST GURU NANAK PURA CHAUGITTI ROAD JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000057657 | Amount for unclaimed and unpaid dividend | 270.00 | 26-NOV-2021 | No | No | FY-1 |
| CHETANA | SUNIL | AMIN | SUNIL | | | C/O SUNIL AMIN STATE BANK OF SAVRASHTRA SARDARGANJ AT. ANAND DIST ANAND 388001 | INDIA | GUJARAT | ANAND | 388001 | 0000000000000000057660 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| HANS | RAJ | GUPTA | WILAITE | RAM | | VPO BADHIWALA VIA PURKAZI MUZAFFAR NAGAR 251001 | INDIA | UTTAR PR | MUZAFFARNAGAI | 251001 | 0000000000000000057662 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | D | BHATT | DARSHRATHLAL | | | 137, GHANSHYAM COMPLEX OPP JUBILI HOSPITAL PANCHKUNA AHMEDABAD 382002 | INDIA | GUJARAT | AHMEDABAD | 382002 | 0000000000000000057674 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SAVITA | SHRIVASTAVA | | ARUN | SHRIVASTAVA | | LIG 45, HOUSING BOARD COLONY NEAR G P O, CIVIL LINES JABALPUR 482001 | INDIA | MADHYA P | JABALPUR | 482001 | 0000000000000000057682 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | K | GHILDYAL | B | D | GHILDYAL | KENDRIYA VIDYALAYA NO 1, NAVY NAGAR MUMBAI 400005 | INDIA | MAHARASH | MUMBAI | 400005 | 0000000000000000057705 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAMPAT | KUMAR | BIRLA | MADAN | MOHAN | BIRLA | 3469, MIG, PHASE-II URBAN ESTATE DUGRI LUDHIANA 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000000000000000057720 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | AGNIHOTRI | B | K | AGNIHOTRI | SR.MGR. (TS), NTPC - TANDA QTR.NO. EE-14 POST VIDYUT NAGAR AMBEDKAR NAGAR 224238 | INDIA | UTTAR PR | AMBEDKAR NAG/ | 224238 | 0000000000000000057744 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SANGEETA | PRAVIN | KUMARPATEL | PRAVIN | KUMAR | H | KHADIA POLE NO 1 OPP KHANDERAO MARKET PALACE ROAD VADODARA 390001 | INDIA | GUJARAT | VADODARA | 390001 | 0000000000000000057773 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HEMRAJ | SINGH | | BHIM | SINGH | | NARAINGARH SUGAR MILLS LTD PO SHAHZAD PUR AMBALA 134202 | INDIA | HARYANA | AMBALA | 134202 | 0000000000000000057797 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MISHRI | MAL | KSONI | KANMAL | SONI | | G-2, JETHA BHAI PARK NARAYAN NAGAR ROAD PALDI AHMEDABAD 380007 | INDIA | GUJARAT | AHMEDABAD | 380007 | 0000000000000000057819 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KHAN | NAUSHAD | AHMED | HAZI | MUZAFFAR | AHMED | WHITE MAGIC SHOP NO 3 CITIZEN BLDG, COUHANDWALA COMPLEX ANDHERI (W) MUMBAI 400053 | INDIA | MAHARASH | MUMBAI | 400053 | 0000000000000000057823 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ISHARI | DEVI | SHARMA | CHINTRAM | SHARMA | | 12/181, CH SH JOSHI STREET COMMTTEE BAZAR HOSHIARPUR 146001 | INDIA | PUNJAB | HOSHIARPUR | 146001 | 0000000000000000057827 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SAT | PAL | | KAHAN | SINGH | | SHAKTI ELECTRONICS SADAR BAZAR BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000057838 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| P | CHANDRA | SEKHAR | P | KRISHNA | MURTHY | C/O VENKATESWARA CONSULTANCY ROMANA PLAZA, ROOM NO 5 STREET NO 11, HIMAYATNAGAR HYDERABAD 500029 | INDIA | ANDHRA P | HYDERABAD | 500029 | 0000000000000000057849 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | PANKAJ | SADRANI | PANKAJ | JAYANTILAL | SADRANI | C-1, GOKUL APT COLLEGE ROAD VALSAD 396001 | INDIA | GUJARAT | VALSAD | 396001 | 0000000000000000057869 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| UTTAM | CHAND | | MOOL | CHAND | | C/O USHA COMPANY SUBZI MANDI ROAD BUNDI 323001 | INDIA | RAJASTHA | BUNDI | 323001 | 0000000000000000057890 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | MOHAN | DASS | RAJU | | | C/O CORPORATION BANK 250, BROWN ROAD ERODE 638001 | INDIA | TAMIL NA | ERODE | 638001 | 0000000000000000057942 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | K | SINGLA | SHAM | LAL | | C/O MANGAL PURI CLOTH HOUSE BUS STAND ROAD TEB NO 3 BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000057947 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | SINGLA | | SHAM | LAL | | C/O SHAM LAL AGGARWAL B-XII-396, NEAR GOGI SALES COLLEGE ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000057948 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHASHI | KANT | CHOPRA | JAGDISH | RAI | | KAILASH STREET NEAR OLD SDM KOTHI BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000057961 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | MATHEW | | KP | MATHEW | | C/O N S NEGI 15, LANE NO 10 EXTN MOHIT NAGAR, PO NEW FRI DEHRADUN 248006 | INDIA | UTTARAKH | DEHRADUN | 248006 | 0000000000000000057967 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| PARKASH | WANTI | | KRISHAN | LAL | | B-IV-202, B/S DADU ICE FACTORY BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000057968 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| POONAM | GULATI | | SUDHIR | GULATI | | ABHISHEK CO-OP HSG SOCIETY B-301, IIIRD FL.OPP SAMPADA RAILWAY STATION PO VASHI, SECTOR-30 NAVI MUMBAI 400705 | INDIA | MAHARASH | THANE | 400705 | 0000000000000000058006 | Amount for unclaimed and unpaid dividend | 240.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAVIN | M | SHAH | MANUBHAI | | | A-103, MEERA APTS SHANKER LANE, KANDIVALI (W) MUMBAI 400067 | INDIA | MAHARASH | MUMBAI | 400067 | 0000000000000000058021 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMAKANT | RAMAVATAR | GUPTA | RAMAVATAR | GUPTA | | POONAM CO-OP HSG SOCIETY IST FLOOR, FLAT NO 5 SECTOR-4, PO AIROLI, NAVI MUMBAI 400708 | INDIA | MAHARASH | THANE | 400708 | 0000000000000000058036 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | JOSHI | | SHYAM | SUNDER | JOSHI | 88 A ANNAPURNA NAGAR ANNAPURNA MANDIR MAIN ROAD INDORE (M.P) 0 | INDIA | MADHYA P | INDORE | 452006 | 0000000000000000058039 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| C | SOMESWARA | RAO | CN | RAO | | MANAGER (FQA) NTPC/TSTPP PO DEEPSHIKHA ANGUL 759147 | INDIA | ORISSA | ANGUL | 759147 | 0000000000000000058042 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| L | VIJAYALAKSHMI | | S | G | LINGIAH | NO 10, SRI KANNIKAPARAMESWARI NAGAR NANJUNDAPURAM ROAD RAMANATHAPURAM COIMBATORE 641045 | INDIA | TAMIL NA | COIMBATORE | 641045 | 0000000000000000058069 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| FAKIRBHAI | CHHAGNBHAI | VAGHELA | CHHGANBHAI | VAGHELA | | 1, SATYNARAYAN SOCIETY NEAR PASHABAI PETROL PUMP HIGHWAY ROAD MEHSANA 384002 | INDIA | GUJARAT | MAHESANA | 384002 | 0000000000000000058085 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | JINDAL | | GIAN | CHAND | | C/O BARNALA SHARE CO HANDIAYA BAZAR BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000058152 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| BABITA | DOGRA | | RAJESH | DOGRA | | C/O RAJESH DOGRA ASST MANAGER (AUDIT) VARDHMAN GROUP OF COMPANIES CHANDIGARH ROAD LUDHIANA 141011 | INDIA | PUNJAB | LUDHIANA | 141011 | 0000000000000000058161 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | M | MEHTA | MANEK | | | FAIR INVESTMENT & FIN SER, 9-10 RATAN NAGAR, SHOPPING COMPLEX OPP HOTEL PALMLAND OFF STATION ROAD BHARUCH 392001 | INDIA | GUJARAT | BHARUCH | 392001 | 0000000000000000058164 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GURINDER | PAL | SINGH | MOHINDER | SINGH | | 1667, GALI NO 4 RANJEET PURA PUTLIGHAR AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000058173 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| ALKA | DOSHI | | DILIP | | | 34/2, ARBUDANAGAR SOCIETY NEAR ATMAJYOTI ASHRAM ELLORAPARK VADODARA 390007 | INDIA | GUJARAT | VADODARA | 390007 | 0000000000000000058185 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHETAN | VADUKAR | | GOVIND | BHAI | | C/O SHREE KUBER ENTERPRISES 2, CHOLERA CHAMBER'S IST FLOOR, PATEL ROAD KESHOD 362220 | INDIA | GUJARAT | JUNAGADH | 362220 | 0000000000000000058195 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMALAKAR | DATTATRAYA | MUNGIKAR | DATTATRAYA | GOPAL | | B/30, GANESH KRIPA, IIIRD FLOOR BEHIND ABHYUDAYA BANK KANJUR MARG (EAST) MUMBAI 400042 | INDIA | MAHARASH | MUMBAI | 400042 | 0000000000000000058197 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| C | S | YADAV | BHARAT | SINGH | | LECTURER GOVT COLLEGE NARNAUL 123001 | INDIA | HARYANA | MAHENDRAGARH | 123001 | 0000000000000000058233 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISH | LAL | GUGNANI | MOTAN | DAS | | N3/397, I R C VILLAGE NAYAPALLI BHUBANESWAR 751015 | INDIA | ORISSA | KHORDA | 751015 | 0000000000000000058241 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KETAN | L | BAGDAI | LALIT | KUMAR | | B/62, KOTECHA NAGAR "JAGRUTI" KALAWAD ROAD RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000058254 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHEELA | AMRISH | PARIKH | AMRISH | DALPATLAL | PARIKH | 607/608, PRASAD CHAMBERS SWADESHI MILL COMPOUND OPERA HOUSE MUMBAI 400004 | INDIA | MAHARASH | MUMBAI | 400004 | 0000000000000000058265 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBHASH | CHANDER | | IQBAL | NATH | SHARMA | QR NO 21, NAYA NANGAL SECTOR-I, TYPE II ROPAR 140126 | INDIA | PUNJAB | ROPAR | 140126 | 0000000000000000058270 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALKA | D | MATALIA | DIPAK | C | MATALIA | 201, WING NO 1 VISHAL COMPLEX, GORASWADI MALAD (WEST) MUMBAI 400064 | INDIA | MAHARASH | MUMBAI | 400064 | 0000000000000000058274 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RASHMIBEN | PATEL | | NITIN | KUMAR | | NILKANTHNAGAR MAIN ROAD 'SIDDHI' UNI ROAD RAJKOT 360005 | INDIA | GUJARAT | RAJKOT | 360005 | 0000000000000000058290 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| JATINDER | GOYAL | | GIAN | CHAND | | B-1/645, B/S AGGARWAL DHARAMSHALLA BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 160002 | 0000000000000000058295 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | K | CHHIBBER | AN | CHHIBBER | | MB-79, AHATA UGGAR SAIN BASTI TANKAN WALI FEROZEPUR CANTT 152001 | INDIA | PUNJAB | FIROZPUR | 152001 | 0000000000000000058299 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| OM | PRAKASH | UJWAL | KESHUDAN | UJWAL | | S/O KESHUDAN UJWAL VPO UJALAN, TEH POKHRAN JAISALMER 345001 | INDIA | RAJASTHA | JAISALMER | 345001 | 0000000000000000058309 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARIKA | CHHABRA | | P | CHHABRA | | 888, POST OFFICE STREET HABOWAL KALAN LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000058335 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| PARSHOTAM | CHHABRA | | MR | CHHABRA | | 888, POST OFFICE STREET HABOWAL KALAN LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000058337 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBODH | SRIVASTAVA | | ANANT | PD | SRIVASTAVA | ANANT SHREE INVESTMENT CHARGAVAN GORAKHPUR 273003 | INDIA | UTTAR PR | GORAKHPUR | 273003 | 0000000000000000058340 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAPIL | SHARMA | | SANSAR | CHAND | | S/O SANSAR CHAND VPO OEL TEH AMB UNA 177206 | INDIA | HIMACHAL | UNA | 177206 | 0000000000000000058349 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | KUMAR | SRIVASTAVA | S | B | LAL | AKANKSHA INVESTMENT B, 27/92-12-13, JAWAHAR NAGAR BHELUPURA VARANASI 221010 | INDIA | UTTAR PR | VARANASI | 221010 | 0000000000000000058357 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GURPINDER | SINGH | | P | S | GREWAL | OPP SITE FREE HOSPITAL RAIKOT ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000058381 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SAROJ | NARULA | | R | K | NARULA | BANK OF INDIA NEAR CIVIL HOSPITAL KARNAL 132001 | INDIA | HARYANA | KARNAL | 132001 | 0000000000000000058402 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| S | P | NATARAJAN | P | S | PADMANABHAN | 32, GADDAM'S HOUSE VENKATESA AGRAHARAM MYLAPORE CHENNAI 600004 | INDIA | TAMIL NA | CHENNAI | 600004 | 0000000000000000058472 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| S | VAISHNAVI | | S | SRINIVASALU | | S-2, DEVASHREE APARTMENTS 5, VGP AVENUE DR SEETHAPATHY NAGAR, VELACHERY CHENNAI 600042 | INDIA | TAMIL NA | CHENNAI | 600042 | 0000000000000000058474 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| N | BENJAMIN | | G | NENTON | | 31/22, M P S STREET G K M COLONY CHENNAI 600082 | INDIA | TAMIL NA | CHENNAI | 600082 | 0000000000000000058481 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BALJINDER | SINGH | | LAL | SINGH | | C/O DR PARMOD JAIN HOSPITAL HANDIAYA BAZAR BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000058517 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| AMARENDRA | MISHRA | | LAXMAN | MISHRA | | C/O RAGHUNATH MISHRA N-1/153, IRC VILLAGE, NAYAPALLI BHUBANESWAR 751015 | INDIA | ORISSA | KHORDA | 751015 | 0000000000000000058545 | Amount for unclaimed and unpaid dividend | 180.00 | 26-NOV-2021 | No | No | FY-1 |
| ARVINDER | PREET | KAURAHLUWALIA | KANWALJIT | SINGH | AHLUWALIA | C/O S KANWALJIT SINGH AHLUWALIA ADVOCATE BEHIND DISTRICT COURTS KAPURTHALA 144601 | INDIA | PUNJAB | KAPURTHALA | 144601 | 0000000000000000058642 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| ZORA | SINGH | GILL | KARTAR | SINGH | | VILLAGE HARIPUR PO NOOR PURA VIA AMLOH FATEHGARH SAHIB 147203 | INDIA | PUNJAB | FATEHGARH SAI | 147203 | 0000000000000000058665 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | JINDAL | | G | C | JINDAL | BARNALA SHARE CO HANDIAYA BAZAR BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000058693 | Amount for unclaimed and unpaid dividend | 360.00 | 26-NOV-2021 | No | No | FY-1 |
| TAJINDER | GARG | | KRISHAN | CHAND | | HUGLI PRINTING PRESS HANDIAYA BAZAR BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000058709 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| LALITA | A | JAIN | ASHWIN | KUMAR | | C/O CHHAGANLAL ASHWIN KUMAR A/32, MASKATI MARKET AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000058740 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TILAK | RAJ | SHARMAKARTA | NA | | | B-XX-1131, KRISHNA NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000058749 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANCHAL | SINGH | OBEROI | INDER | SINGH | | 474-R, MODEL TOWN LUDHIANA 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000000000000000058757 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JANAK | MEHTANI | | NARESH | MEHTANI | | B-X-760, OLD CIVIL HOSPITAL ROAD LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000058766 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHALINI | MALHOTRA | | SUDARSHAN | MALHOTRA | | 98, BALRAMPUR HOUSE ALLAHABAD 211002 | INDIA | UTTAR PR | ALLAHABAD | 211002 | 0000000000000000058768 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | KUMAR | GOYAL | CHARAN | DASS | | M/S CHARAN DASS & SONS NEAR MEAT MARKET BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000058771 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VIPAN | JEET | SINGHBUDHIRAJA | NARINDER | SINGH | | 3859/12, KARTAR NAGAR MODEL TOWN LUDHIANA 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000000000000000058772 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHU | GUPTA | | RAKESH | GUPTA | | KISSAN BATTERY HOUSE COLLEGE ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000058773 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIKHA | CHOWDHARY | | ARVIND | CHOWDHARY | | E-267, GREATER KAILASH-II NEW DELHI 110048 | INDIA | DELHI | SOUTH DELHI | 110048 | 0000000000000000058836 | Amount for unclaimed and unpaid dividend | 420.00 | 26-NOV-2021 | No | No | FY-1 |
| CHATINDER | KAUR | MAKKER | S | PARAMJEET | SINGH | W2-645A, SHIV NAGAR EXTN JAIL ROAD NEW DELHI 110058 | INDIA | DELHI | WEST DELHI | 110058 | 0000000000000000058850 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | KAILA | | BR | KAILA | | 7/28, BORLA SOCIETY DR C GIDWANI ROAD, CHEMBUR MUMBAI 400074 | INDIA | MAHARASH | MUMBAI | 400074 | 0000000000000000058852 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| BRIJ | LAL | ARORA | NA | | | 140-F, KITCHLU NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000058854 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHURI | SRIVASTAVA | | NA | | | B-13, ASHOK NAGAR EXTENSION SCHEME NEAR PATRAKAR COLONY ALLAHABAD 711001 | INDIA | UTTAR PR | ALLAHABAD | 212303 | 0000000000000000058860 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| GURCHARAN | SINGH | | SANT | SINGH | | NEAR LOKSEVA HOSPITAL RAIKOT ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000058868 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| DARSHAN | K | SHAH | KIRTIKUMAR | | | INDEKS DEALERS (P) LTD 461/2, SAKAR BAZAR AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000058870 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAKASH | MANAKBOHRA | | D | P | MANAKBOHRA | F-399, MANAKBOHRA BHAVAN PAREEK COLLEGE ROAD JAIPUR 302006 | INDIA | RAJASTHA | JAIPUR | 302006 | 0000000000000000058895 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| PRITHI | PAL | SINGHSANDHU | SHIV | CHARAN | SINGH | A/13, JCT THAPAR COLONY CHOHAL HOSHIARPUR 146024 | INDIA | PUNJAB | HOSHIARPUR | 146024 | 0000000000000000058900 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANAHENDRA | CHAKRABORTY | | J | CHAKRABORTY | | 40/148, C R PARK EXTN NEW DELHI 110019 | INDIA | DELHI | SOUTH DELHI | 110019 | 0000000000000000058909 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARVIND | PREET | KAUR | U | S | MAKKAR | B-342, BRS NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000058917 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALJINDER | SINGH | | LAL | SINGH | | C/O DR PARMOD JAIN HANDIAYA BAZAR BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000058923 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | DAMANI | | MAKHANLAL | | | C/O SHASHI INVESTMENT BHUPEN CHAMBERS, 2ND FLOOR ROOM NO 42, DALAL STREET, FORT MUMBAI 400023 | INDIA | MAHARASH | MUMBAI | 400023 | 0000000000000000058929 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| JYOTI | AGRAWAL | | BIPIN | KUMAR | | 29/25, KUCHA SHYAM DAS BADSHAHI MANDI ALLAHABAD 211003 | INDIA | UTTAR PR | ALLAHABAD | 211003 | 0000000000000000058939 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GURVAX | SINGH | | MAGHAT | SINGH | | VARINDER AGRO CHEMICALS LTD RAIKOT ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000058946 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | BALAN | | LT | JBALAN | | C-208, LINK APTS HIRA NAGAR, MULUND (WEST) MUMBAI 400080 | INDIA | MAHARASH | MUMBAI | 400080 | 0000000000000000058962 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | PABBI | AMRIT | LAL | PABBI | 59-B, UDHAM SINGH NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000058974 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBHASH | CHANDER | | JABAL | NATH | SHARMA | QR NO 21/II/I, NAYA NANGAL ROPAR 140126 | INDIA | PUNJAB | ROPAR | 140126 | 0000000000000000058977 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARISH | CHAND | AGRAWAL | AJILU | RAM | AGRAWAL | C/O BANWARI LAL KEJARI 502, PARIKH MARKET 5TH FLOOR, OPERA HOUSE MUMBAI 400004 | INDIA | MAHARASH | MUMBAI | 400004 | 0000000000000000058983 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | GUPTA | | SH | SEDHMAL | GUPTA | 314/A ,COMMERCE HOUSE N M ROAD, FORT MUMBAI 400023 | INDIA | MAHARASH | MUMBAI | 400023 | 0000000000000000058998 | Amount for unclaimed and unpaid dividend | 780.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMLA | SHARMA | | NA | | | PREM NIWAS, STREET NO. 11-L, HEERA BAGH, JAGRAON 142026 | INDIA | PUNJAB | LUDHIANA | 142026 | 0000000000000000059009 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINEET | KUMAR | SAH | SRI | JEEVAN | SAH | C/O SRI JEEVAN SAH KUNJ LAL LANE BHAGALPUR 812001 | INDIA | BIHAR | BHAGALPUR | 812001 | 0000000000000000059011 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GARGI | SAHANI | | MANOHARLAL | | | D M KHARWA BUILDING LALMIYA MASZID ROAD RAMPURA SURAT 395003 | INDIA | GUJARAT | SURAT | 395003 | 0000000000000000059012 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | KUMAR | JAIN | NANDLAL | JAIN | | C/O ANIL BETALA & CO IST FLOOR, 59, ERRALAPAN STREET VIJAY MANSION, SOWCARPET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000059057 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJULA | S | JOSHI | SHANTILAL | | | B-12, YOGIDARSHAN, MAKWANA NAGAR KASTURBA CROSS ROAD NO 3 BORIVALI (E) MUMBAI 400066 | INDIA | MAHARASH | MUMBAI | 400066 | 0000000000000000059061 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REEMA | R | HIRANI | RAJESH | HIRANI | | NO 136 B, SRILOK, 2ND FLOOR 6TH MAIN ROAD, 4TH BLOCK RAJAJINAGAR BANGALORE 560010 | INDIA | KARNATAK | BANGALORE URI | 560010 | 0000000000000000059063 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| VINODRAI | JAMNADAS | SHAH | NA | | | C/O RAJESH DHRUVA 220, AMRUT COMMERCIAL CENTRE SARDARNAGAR MAIN ROAD RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000059082 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ADARSH | PANDIT | | LT | PRAKASH | PANDIT | 133, JAINA BUILDING G T ROAD SHADARA DELHI 110032 | INDIA | DELHI | EAST DELHI | 110032 | 0000000000000000059087 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | JINDAL | | G | C | JINDAL | BARNALA SHARE CO HANDIAYA BAZAR BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000059099 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| HARIRAM | T | JHAVERI | TARACHAND | JHAVERI | | 201-202, WOODLAND B FOUR BUNGLOW, J P ROAD LOKHANDWALA COMPLEX, ANDHERI (W) MUMBAI 400053 | INDIA | MAHARASH | MUMBAI | 400053 | 0000000000000000059111 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KISHOR | RAMCHANDANI | | SOBHRAJ | | | C/O SHASHI INVESTMENT BHUPEN CHAMBERS, 2ND FLOOR ROOM NO 42, DALAL STREET, FORT MUMBAI 400023 | INDIA | MAHARASH | MUMBAI | 400023 | 0000000000000000059112 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| N | V | SHAH | V | K | SHAH | SHREEJI INVESTMENTS L-6/73, WESTERN ELLORA PARK NEAR TEJAS VIDHYALAYA, RACE COURSE VADODARA 390007 | INDIA | GUJARAT | VADODARA | 390007 | 0000000000000000059114 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | PABBI | AMRIT | LAL | PABBI | 59-B, UDHAM SINGH NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000059119 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAKARLA | VENKATA | SUBBARAO | PUNNAIAH | | | 272, M G C MARKET CHIRALA PRAKASAN 523155 | INDIA | ANDHRA P | PRAKASAM | 523155 | 0000000000000000059127 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MRINAL | AGGARWAL | | KOMAL | PRASAD | | 1306, SECTOR-15 PANCKULA 134109 | INDIA | HARYANA | PANCHKULA | 134109 | 0000000000000000059132 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BAHADUR | SINGH | | BANSHI | RAM | | B-VI-1180, GULCHAMAN STREET BANGROO MOHALLA LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000059139 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUNDANBEN | G | RANPURA | GIRISH | | | "KAMAL" DERI NAKA ROAD TANKARA 363650 | INDIA | GUJARAT | RAJKOT | 363650 | 0000000000000000059156 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | AHUJA | | HARI | CHAND | | 3151, SECTOR 46-C CHANDIGARH 160047 | INDIA | CHANDIGA | CHANDIGARH | 160047 | 0000000000000000059165 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANJANA | GROVER | | S | GROVER | | FLAT NO 1275 SECTOR-A, POCKET-B VASANT KUNJ NEW DELHI 110070 | INDIA | DELHI | SOUTH WEST DI | 110070 | 0000000000000000059181 | Amount for unclaimed and unpaid dividend | 270.00 | 26-NOV-2021 | No | No | FY-1 |
| AARTI | | | SANJIV | MOHAN | | 39, BROWN ROAD LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000059202 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | VOHRA | | ANIL | VOHRA | | B-8, WESTAND COLONY NEW DELHI 110021 | INDIA | DELHI | SOUTH WEST DI | 110021 | 0000000000000000059210 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | MAHAJAN | O | P | MAHAJAN | HOTEL HIMALAYA BELOW GUMAT JAMMU TAWI 180001 | INDIA | Jammu an | JAMMU | 180001 | 0000000000000000059213 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ESWARA | PRASAD | BODI | VASUDEVA | RAO | | ASSTT HEAD CASHIER STATE BANK OF INDIA SKPT STREET, SANGADI GUNTA GUNTUR 522003 | INDIA | ANDHRA P | GUNTUR | 522003 | 0000000000000000059250 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AARTI | | | SANJIV | MOHAN | | 39, BROWN ROAD LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000059254 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HANSA | SUMAN | DESAI | SH | SUMAN | KALIDAS | 3, ROHINI APPARTMENT 5, BHAVANIPUR SOCIETY NIZAMPURA VADODARA 390002 | INDIA | GUJARAT | VADODARA | 390002 | 0000000000000000059261 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RACHNA | KHATRI | | SH | VED | PRAKASH | 7, GUL MOHAR EXTENSION INDORE 452001 | INDIA | MADHYA P | INDORE | 452001 | 0000000000000000059268 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | KUMAR | SALWAN | SHAM | LAL | SALWAN | F-12/16, P A U CAMPUS LUDHIANA 141004 | INDIA | PUNJAB | LUDHIANA | 141004 | 0000000000000000059290 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| B | RUDRESH | | B | G | GOWDA | NO 183, 7TH CROSS NEW BYAPPANALLI EXTN BANGALORE 560038 | INDIA | KARNATAK | BANGALORE URI | 560038 | 0000000000000000059308 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHURI | DEVI | | UMESHWAR | PRASAD | SHARMA | G-62, P C COLONY KANKARBAGH PATNA 800020 | INDIA | BIHAR | PATNA | 800020 | 0000000000000000059358 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | MOHAN | | JAGDISH | CHANDER | | 39, BROWN ROAD LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000059372 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RITIKA | | | B | C | BETALA | NO 214, DEV DARSHAN APARTMENT 1, BARNABY ROAD KILPAUK CHENNAI 600010 | INDIA | TAMIL NA | CHENNAI | 600010 | 0000000000000000059395 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| FAZLAI | HUSAIN | HASANALIMERCHENT | HASANALI | | | 7, ARCHANA APTS A B NAIR ROAD JUHU MUMBAI 400049 | INDIA | MAHARASH | MUMBAI | 400049 | 0000000000000000059400 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAVITA | VERMA | | SAT | PAL | VERMA | 785, SECTOR 41-A CHANDIGARH 160001 | INDIA | CHANDIGA | CHANDIGARH | 160001 | 0000000000000000059410 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHURI | SRIVASTAVA | | V | K | SRIVASTAVA | B-13, ASHOK NAGAR EXTENSION PATRAKAR COLONY ALLAHABAD 211001 | INDIA | UTTAR PR | ALLAHABAD | 211001 | 0000000000000000059431 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| DHIRENDRA | SHAH | | NA | | | B/II, KARMA KSHETRA 3RD FLOOR, FLAT NO 38 NEW S S NAGAR, SION (EAST) MUMBAI 400037 | INDIA | MAHARASH | MUMBAI | 400037 | 0000000000000000059468 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SONIA | BHANDARI | | RAJESH | KUMAR | | C/O SH INDERJIT JHANJI GRAIN MARKET JAGRAON 142026 | INDIA | PUNJAB | LUDHIANA | 142026 | 0000000000000000059475 | Amount for unclaimed and unpaid dividend | 180.00 | 26-NOV-2021 | No | No | FY-1 |
| MAGGHAR | SINGH | | LATE | S | SUNDER | DENTAL SURGEON HANDIAYA ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000059501 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDHA | GUPTA | | M | K | GUPTA | C/O UPHAR GARMENTS 4153, MAIN ROAD PAHARI DHIRAJ DELHI 110006 | INDIA | DELHI | CENTRAL DELHI | 110006 | 0000000000000000059508 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASLAM | SHER | KHAN | M | MOHAMMED | | B-IV-451 NEAR GANDHI ARYA HIGH SCHOOL BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000059517 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KAVITA | VERMA | | SAT | PAL | VERMA | 785, SECTOR 41-A CHANDIGARH 160001 | INDIA | CHANDIGA | CHANDIGARH | 160001 | 0000000000000000059569 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MAGGHAR | SINGH | | LATE | S | SUNDER | DENTAL SURGEON HANDIAYA ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000059582 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | D | B | DEVICHAND | | SHANKLA PAPER MART NO 9, B V K IYENGER ROAD BANGALORE 560053 | INDIA | KARNATAK | BANGALORE URI | 560053 | 0000000000000000059586 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANT | RAM | | LAKHI | RAM | | C/O VARINDER AGRO CHEMICALS LTD TRIDENT COMPLEX BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000059599 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHAKUNTALA | RANI | | SOM | NATH | | 155, SECTOR-B SAINIK COLONY JAMMU 180011 | INDIA | JAMMU AN | JAMMU | 180011 | 0000000000000000059604 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJULA | J | SHAH | JAYSUKHLAL | N | SHAH | A/5, "BHAGYODAYA" SAROJINI ROAD VILE PARLE (WEST) MUMBAI 400056 | INDIA | MAHARASH | MUMBAI | 400056 | 0000000000000000059616 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | KUMAR | GOYAL | RAM | CHAND | GOYAL | FLAT NO 603, 6TH FLOOR PLOT NO 3, BLDG A-I, EVEREST SECTOR 19-A, MADHVI CO-OP HSG SOC NERUL NAVI MUMBAI 400706 | INDIA | MAHARASH | THANE | 400706 | 0000000000000000059619 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | KUMAR | | PARVEEN | KUMAR | | S/O SH PARVEEN KUMAR 4-611, BEHIND BUS STAND DHURI 148024 | INDIA | PUNJAB | SANGRUR | 148024 | 0000000000000000059638 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAVESH | R | PATEL | RAMESH | CHANDRA | | C/O MANSUKHLAL D PATEL BOOK SELLER MAIN BAZAR KALAVAD 361160 | INDIA | GUJARAT | JAMNAGAR | 361160 | 0000000000000000059644 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MALTI | YADAV | | NA | | | C/O AMAR NATH YADAV 255-A, JANGAL TULSI RAM PAC CAMP, BACHHIYA GORAKHPUR 273014 | INDIA | UTTAR PR | GORAKHPUR | 273014 | 0000000000000000059659 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | SIVADASAN | | K | KARUNAKARAN | C | SONIA BHAVAN PO KIZHAVALLOOR PATHANAMITTA 689703 | INDIA | KERALA | PATHANAMTHIT | 689703 | 0000000000000000060005 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REETHAMMA | JOSEPH | | M | K | JOY | 59-B, J&K PKT DILSHAD GARDEN DELHI 110095 | INDIA | DELHI | EAST DELHI | 110095 | 0000000000000000060011 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PURAUTHAN | THOMAS | VARGHESE | THOMAS | VARGHESE | MACHINE | PURAUTHAN HOUSE KOOVAPPPADY PO PERUMBABOOR KERALA 683544 | INDIA | KERALA | ERNAKULAM | 683544 | 0000000000000000060012 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VAZRALA | SURI | REDDY | V | V | REDDY | C/O D MALLAREDDY 12-3-28, PRAKASH NAGAR NARASARAOPET 522602 | INDIA | ANDHRA P | GUNTUR | 522602 | 0000000000000000060013 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARAT | BHUSHAN | JAIN | RATTAN | CHAND | C | 26-C, UDHAM SINGH NAGAR CIVIL LINES LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000060029 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIDHI | JAIN | | BHARAT | BHUSHAN | JAIN | 26-C, UDHAM SINGH NAGAR CIVIL LINES LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000060030 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | JAIN | | BHARAT | BHUSHAN | JAIN | 26-C, UDHAM SINGH NAGAR CIVIL LINES LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000060031 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SOMABHAI | MAHIJIBHAI | SOLANKI | MAHIJIBHAI | KHODABHAI | | 20-BINDUPARK SOCIETY KESHAVNAGAR PO-GANDHI ASHRAM AHMEDABAD 380027 | INDIA | GUJARAT | AHMEDABAD | 380027 | 0000000000000000060046 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SITARAM | V | NAIK | V | S | NAIK | A/4, SHATADAL APTS AZAD ROAD, ANDHERI (W) MUMBAI 400058 | INDIA | MAHARASH | MUMBAI | 400058 | 0000000000000000060052 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHALATA | S | NAIK | SH | S | V | A/4, SHATADAL APTS AZAD ROAD, ANDHERI (W) MUMBAI 400058 | INDIA | MAHARASH | MUMBAI | 400058 | 0000000000000000060053 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JATINDER | PAUL | SINGH | PURAN | SINGH | | LOTEY AUTO ELECTRIC WORKS OPP TEMPO UNION DHURI 148024 | INDIA | PUNJAB | SANGRUR | 148024 | 0000000000000000060055 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RIWAYAT | ALI | KHAN | TASSAWAR | HUSAIN | | C/O MR. SARWAR HADI STATE BANK OF INDIA ASHOK MARG LUCKNOW 226001 | INDIA | UTTAR PR | LUCKNOW | 226001 | 0000000000000000060073 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NITIKA | VERMA | | SAT | PAL | VERMA | D/O SAT PAL VERMA 785, SECTOR 41-A CHANDIGARH 160036 | INDIA | CHANDIGA | CHANDIGARH | 160036 | 0000000000000000060644 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | SETHI | | NARAIN | PARSHAD | SETHI | 435/2, SECTOR 44-A CHANDIGARH 160001 | INDIA | CHANDIGA | CHANDIGARH | 160001 | 0000000000000000060647 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| GOPAL | KRISHNA | SAXENA | NA | | | DB-60B, HARI NAGAR NEW DELHI 110064 | INDIA | DELHI | SOUTH WEST DI | 110064 | 0000000000000000060649 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | | MAHA | DEV | | MOH. NO. 29, H.NO. 53 SADAR BAZAR JALANDHAR CANTT 5 | INDIA | PUNJAB | JALANDHAR | 144103 | 0000000000000000060669 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | DOSHI | | JAGJIVAN | DOSHI | | 95/A, PAREKHWADI 4TH FLOOR 202, V.P. ROAD MUMBAI 400004 | INDIA | MAHARASH | MUMBAI | 400004 | 0000000000000000060700 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| C | S | DHAWAN | NA | | | TRIDENT HOUSE 85 INDUSTRIAL AREA A LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000060904 | Amount for unclaimed and unpaid dividend | 18.60 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | KUMAR | | NA | | | TRIDENT HOUSE 85 INDUSTRIAL AREA A LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000060905 | Amount for unclaimed and unpaid dividend | 18.60 | 26-NOV-2021 | No | No | FY-1 |
| RAMAN | KUMAR | | NA | | | TRIDENT HOUSE 85 INDUSTRIAL AREA A LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000060906 | Amount for unclaimed and unpaid dividend | 18.60 | 26-NOV-2021 | No | No | FY-1 |
| V | P | CHHABRA | NA | | | TRIDENT HOUSE 85 INDUSTRIAL AREA A LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000060907 | Amount for unclaimed and unpaid dividend | 18.60 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | SOOD | | RAMDASS | SOOD | | C/O VARINDER AGRO CHEMICALS LTD PAPER DIVISION, VPO DHAULA MANSA ROAD BARNALA 148107 | INDIA | PUNJAB | SANGRUR | 148107 | 0000000000000000060917 | Amount for unclaimed and unpaid dividend | 94.20 | 26-NOV-2021 | No | No | FY-1 |
| ARUN | KUMAR | UPADHAY | S | GOPAL | SHARMA | C/O VARINDER AGRO CHEMICALS LTD PAPER DIVISION, VPO DHAULA, MANSA ROAD BARNALA 148107 | INDIA | PUNJAB | SANGRUR | 148107 | 0000000000000000060921 | Amount for unclaimed and unpaid dividend | 94.20 | 26-NOV-2021 | No | No | FY-1 |
| PREM | PRAKASH | SHARMA | BISHAMBER | DASS | | C/O VARINDER AGRO CHEMICALS LTD PAPER DIVISION, VPO DHAULA MANSA ROAD BARNALA 148107 | INDIA | PUNJAB | SANGRUR | 148107 | 0000000000000000060923 | Amount for unclaimed and unpaid dividend | 188.70 | 26-NOV-2021 | No | No | FY-1 |
| G | S | KUSHWAHA | M | S | KUSHWAHA | VARINDER AGRO CHEMICALS LTD PAPER DIVISION, VPO DHAULA MANSA ROAD BARNALA 148107 | INDIA | PUNJAB | SANGRUR | 148107 | 0000000000000000060924 | Amount for unclaimed and unpaid dividend | 94.20 | 26-NOV-2021 | No | No | FY-1 |
| SANJEEV | KUMAR | RASTOGI | OM | PRAKASH | RASTOGI | C/O VARINDER AGRO CHEMICALS LTD PAPER DIV VPO DHAULA MANSA ROAD MANSA ROAD BARNALA 148107 | INDIA | PUNJAB | SANGRUR | 148107 | 0000000000000000060925 | Amount for unclaimed and unpaid dividend | 94.20 | 26-NOV-2021 | No | No | FY-1 |
| SATBIR | PAL | SINGH | S | JASWANT | SINGH | C/O KARTAR SINGH SARPANCH GALI NO 5, K C ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000060928 | Amount for unclaimed and unpaid dividend | 37.50 | 26-NOV-2021 | No | No | FY-1 |
| R | K | NAIR | LATE | SH | M | C 10 VEMBULI APARTMENT SOUTH LOCK STREET KOTTUR CHENNAI 600085 | INDIA | TAMIL NA | CHENNAI | 600085 | 0000000000000000060943 | Amount for unclaimed and unpaid dividend | 94.20 | 26-NOV-2021 | No | No | FY-1 |
| BALIJAPALLI | MURALIDHAR | | BALIJAPALLI | RAMARAO | | 24 CHAKRAPANI STREET EXTN KODAMBAKAM CHENNAI 600024 | INDIA | TAMIL NA | CHENNAI | 600024 | 0000000000000000060948 | Amount for unclaimed and unpaid dividend | 37.50 | 26-NOV-2021 | No | No | FY-1 |
| RAMA | SRIDHAR | | G | SRIDHAR | | 13 D SHREE APARTMENTS FOURTH AVENUE INDIRA NAGAR CHENNAI 600020 | INDIA | TAMIL NA | CHENNAI | 600020 | 0000000000000000060949 | Amount for unclaimed and unpaid dividend | 37.50 | 26-NOV-2021 | No | No | FY-1 |
| P | G | CHANDRAMOULI | P | V | GOPALAKRISHNAN | ENMAS PROCESS TECHNOLOGIES LTD V FLOOR GUNA BLDGS 304 ANNASALAI TEYNAMPET CHENNAI 600018 | INDIA | TAMIL NA | CHENNAI | 600018 | 0000000000000000060955 | Amount for unclaimed and unpaid dividend | 94.20 | 26-NOV-2021 | No | No | FY-1 |
| MOHINDER | PAL | SINGH | S | KARAM | SINGH | OPP JAGARON BRIDGE G T ROAD LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000060973 | Amount for unclaimed and unpaid dividend | 94.20 | 26-NOV-2021 | No | No | FY-1 |
| GAGAN | KANSAL | | SOHAN | LAL | GUPTA | 3278/5 PAWAN MARKET PEEPAL MAHADEV HAUZ QAZI DELHI 110006 | INDIA | DELHI | CENTRAL DELHI | 110006 | 0000000000000000060991 | Amount for unclaimed and unpaid dividend | 94.20 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | JAIN | | GITAM | CHAND | JAIN | N 26 MALVIYA NAGAR NEW DELHI 110017 | INDIA | DELHI | SOUTH DELHI | 110017 | 0000000000000000061016 | Amount for unclaimed and unpaid dividend | 37.50 | 26-NOV-2021 | No | No | FY-1 |
| MAHINDER | KAUR | | PUNJAB | SINGH | | C/O BHATIA ELECTRIC STORE P LTD MILLER GUNJ G T ROAD NEAR VISHWAKARMA CHOWK LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000061031 | Amount for unclaimed and unpaid dividend | 94.20 | 26-NOV-2021 | No | No | FY-1 |
| HARVINDER | SINGH | | SH | SAMPURAN | SINGH | 85, INDUSTRIAL AREA "A" LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000061033 | Amount for unclaimed and unpaid dividend | 0.90 | 26-NOV-2021 | No | No | FY-1 |
| SEEMA | K | | B | S | KUSHWAHA | 839 Y-1 BLOCK KIDWAI NAGAR KANPUR 208011 | INDIA | UTTAR PR | KANPUR NAGAR | 208011 | 0000000000000000061075 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | RAJA | GOPAL | NA | | | C-2/2032, VASANT KUNJ, NEW DELHI 110070 | INDIA | DELHI | SOUTH WEST DI | 110070 | 0000000000000000061103 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SRINIVAS | YALLA | | VEERASWAMY | YALLA | | PLOT NO. 128, DOOR NO. 50-116-9, NORTH EXTENSION LAY OUT, SEETHAMMADARA, VISAKHAPATNAM 530013 | INDIA | ANDHRA P | VISAKHAPATNA | 530013 | 0000000000000000061108 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| P | BALAKRISHNA | MENON | LATE | NARAYANI | AMMA | LAKSHMI NIVAS, MUTHEDATH HOUSE, KOTTEKAD ROAD, P.O. VIYYUR, TRICHUR | INDIA | KERALA | TRICHUR | 680302 | 0000000000000000061112 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LALITHA | SUBRAMANIYAN | | NA | | | KAUSIKA, NO.19, X-BLOCK, VI MAIN ROAD, ANNA NAGAR, CHENNAI 600040 | INDIA | TAMIL NA | CHENNAI | 600040 | 0000000000000000061153 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DILIP | KUMAR | SKUKDEJA | SOBHRAJ | BHAI | | C/O KASHMIR FRUIT CENTRE, 10, GANGA JALIA TALAV, BHAVNAGAR 364001 | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0000000000000000061180 | Amount for unclaimed and unpaid dividend | 330.00 | 26-NOV-2021 | No | No | FY-1 |
| RAGUNATH | D | KHAPANE | DEVBA | | | KIRAN PATIL, C-101, SWAPANDEEP BLDG., SWAPNA NAGRI, BALRAJESWAR ROAD, MULUND (W), MUMBAI 400080 | INDIA | MAHARASH | MUMBAI | 400080 | 0000000000000000061198 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | KUMAR | CHIRANIA | OM | PRAKASH | CHIRANIA | BALAJEE BHAWAN, NEW DAK BUNGALOW ROAD, PATNA 800001 | INDIA | BIHAR | PATNA | 800001 | 0000000000000000061262 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | DOSHI | | JAG | JIVAN | DOSHI | 94-A, PAREKHWADI, 202, V.P. ROAD, 4TH FLOOR, MUMBAI 400004 | INDIA | MAHARASH | MUMBAI | 400004 | 0000000000000000061280 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| PAWAN | MEHRA | | PREM | KUMAR | | 8, JOSHI COLONY, THE MALL, AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000061287 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOKUL | M | JOSHI | MATHURADA | | | C/O GOPALDAS A HINDOCHA 50, DIG VIJAY PLOT MAIN ROAD ANAND BHUVAN JAMNAGAR 361005 | INDIA | GUJARAT | JAMNAGAR | 361005 | 0000000000000000061298 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | GARG | | CHANDER | MOHAN | | BAL KISHAN KARYANA MERCHANTS COLLEGE ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000061299 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMLESH | | | SUREESH | KUMAR | | H.NO. 1474-A/29-B, CHANDIGARH 160020 | INDIA | CHANDIGA | CHANDIGARH | 160020 | 0000000000000000061302 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BIPIN | ANOPCHAND | KAMANI | ANOPCHAND | KAMANI | | SECT NO. 10-B/13-103, SHANTI NAGAR MIRA ROAD (EAST) MUMBAI 401107 | INDIA | MAHARASH | THANE | 401107 | 0000000000000000061305 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJANI | PAI | | RAMAKANTHA | PAI | | PAI SWEETS, B.H. ROAD, TIPTUR 572201 | INDIA | KARNATAK | TUMKUR | 572201 | 0000000000000000061331 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | GUPTA | SATYA | NARAIN | GUPTA | AGGARWAL COLONY AHATTA NARAIN SINGH BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148021 | 0000000000000000061337 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VANGA | SASIKALA | | SAMBI | REDDY | VANGA | W/O SAMBI REDDY C/O ANDHRA BANK SANGAMJAGARLAMUDI P.O., GUNTUR 522213 | INDIA | ANDHRA P | GUNTUR | 522213 | 0000000000000000061362 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAROJ | RANI | GOYAL | VIJAY | GOYAL | | BIBI WALA ROAD, GURU TEG BAHADUR NAGAR, GALI NO. 1, OPP. PROF. P.S.GARG, BATHINDA | INDIA | PUNJAB | BATHINDA | 151201 | 0000000000000000061378 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANU | RAJ | | VED | PRAKASH | | M/S. ARYA TRUNK HOUSE LOHA BAZAR, DHURI 148024 | INDIA | PUNJAB | SANGRUR | 148024 | 0000000000000000061383 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | SINGLA | | PYARA | LAL | | B-XX-1373, KRISHNA NAGAR, CIVIL LINES, LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000061392 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | K | JAIN | J | K | JAIN | E8/401, TRILOCHAN NAGAR BHOPAL | INDIA | MADHYA P | BHOPAL | 462016 | 0000000000000000061395 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KULDEEP | SINGH | BHULLAR | NS | BHULLAR | | 164-G, B.R.S. NAGAR, LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000061422 | Amount for unclaimed and unpaid dividend | 1470.00 | 26-NOV-2021 | No | No | FY-1 |
| SHWETA | NATHANI | | KAMAL | NARAIN | NATHANI | 65, SIR HARIRAM GOENKA STREET, CALCUTTA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000000061477 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| VED | KUMARI | TANEJA | PP | TANEJA | | 5E/21, BUNGALOW PLOT, NIT, FARIDABAD 121001 | INDIA | HARYANA | FARIDABAD | 121001 | 0000000000000000061526 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAVITRI | CHUGH | | NA | | | B-153, GUJRANWALA TOWN DELHI 110009 | INDIA | DELHI | NORTH WEST DI | 110009 | 0000000000000000061594 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMITA | JAIN | | SUSHEEL | JAIN | | 6, SHIVA ENCLAVE ROAD NO.44, PITAM PURA, DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000061610 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| T | SURESH | BABU | T | L | NARASIMHULU | H.NO. 1-541-2A, PLOT 107, N. GUJ COLONY, ADONI, KURNOOL 518301 | INDIA | ANDHRA P | KURNOOL | 518301 | 0000000000000000061624 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KEWAL | K | BHASIN | NA | | | B-5, VISHRUT FLATS MEMNAGAR AHMEDABAD 380052 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000061639 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARMINDER | SINGH | | A | S | ARORA | 52-A, SHASTRI NAGAR LUDHIANA 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000000000000000061662 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SWAMI | SARNA | | DAYAL | SINGH | | M/S. SWAMI MEDICAL AGENCY OPP. NEW BUS STAND BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000061679 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| THAKOR | PRADHANJI | ARJANJI | ARJANJI | | | C/O DEEPAK CATTLEFEED FACTORY STATION ROAD HARIJ 384240 | INDIA | GUJARAT | PATAN | 384240 | 0000000000000000061814 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VEERA | RANI | | DHARMA | PAL | | C/O SHASHI SINGLA H.NO. B-1/571, NEAR GOVT. HIGH SCHOOL BARNALA | INDIA | PUNJAB | BARNALA | 148101 | 0000000000000000061837 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNA | KANT | SEVADA | HIRA | LAL | SEVADA | BHAWANI SHARMA & CO., 6202/2, BLOCK NO. 1, SHIV SHAKTI MENSION DEV NAGAR, KAROL BAGH NEW DELHI 110005 | INDIA | DELHI | CENTRAL DELH | 110005 | 0000000000000000061880 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BABY | NISHA | AGRAWAL | VISHWANATH | AGRAWAL | | 4153/4F, B.S.CITY 827004 | INDIA | JHARKHAN | BOKARO | 827004 | 0000000000000000061887 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REEMA | BANSAL | | HAMINDER | BANSAL | | HOUSE NO. B-III/44 SAHURIA STREET PAKHOWALA BAGH BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000061891 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REKHA | RANI | | BHIM | SIAN | | C/O SH BHIM SAIN, H NO B IV/191, BACK SIDE RAMA ICE FACTORY, BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000061902 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREM | PAL | KHURANA | JIWAN | DASS | | 41-B, DDA FLATS GULABI BAGH, DELHI 110007 | INDIA | DELHI | NORTH DELHI | 110007 | 0000000000000000062036 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| HANS | RAJ | | NA | | | G-143 NARAINA NEW DELHI 110028 | INDIA | DELHI | SOUTH WEST DI | 110028 | 0000000000000000062092 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| UDEY | PARKASH | SINGH | SASINGH | | | B-2-B/316 JANAKPURI NEW DELHI 110058 | INDIA | DELHI | WEST DELHI | 110058 | 0000000000000000062117 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| SANGEETA | GARG | | HANS | RAJ | GARG | B-42 VIKRAM NAGAR NEW DELHI 110002 | INDIA | DELHI | CENTRAL DELH | 110002 | 0000000000000000062124 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KHANNA | | JAGAN | NATH | KHANNA | 196, ANKUR APARTMENT, 7, I.P. EXTENSION, PATPARGANJ, DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000000000000000062173 | Amount for unclaimed and unpaid dividend | 306.00 | 26-NOV-2021 | No | No | FY-1 |
| JAILESH | BHATIA | | RAM | RATTAN | BHATIA | H NO 66 (1-4-85) PENSION LINES BOWENPALLY SECUNDERABAD 500011 | INDIA | ANDHRA P | K.V.RANGAREDI | 500011 | 0000000000000000062191 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| NEELAM | BHATIA | | ANIL | BHATIA | | B-17 DAYANAND COLONY LAJPAT NAGAR - IV NEW DELHI 110024 | INDIA | DELHI | SOUTH DELHI | 110024 | 0000000000000000062192 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| RAM | RATTAN | BHATIA | BASANT | BEHARI | LAL | B-17 DAYANAND COLONY LAJPAT NAGAR NEW DELHI 110024 | INDIA | DELHI | SOUTH DELHI | 110024 | 0000000000000000062194 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| TARA | WATI | KHANNA | TIRATH | RAM | KHANNA | 59, KANCHANJUNGA APARTMENTS PLOT NO 90 PAHAR GANJ DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000000000000000062223 | Amount for unclaimed and unpaid dividend | 262.50 | 26-NOV-2021 | No | No | FY-1 |
| NASREEN | SURAIYA | | SYED | MARGHOOB | ALI | BAZARIA HIMMAT KHAN RAHERASHEED RAMPUR | INDIA | UTTAR PR | RAMPUR | 244901 | 0000000000000000062256 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| SHIVJI | KESERIA | | ANANDJI | | | A 3-29, SUKHSHANTI NIKETAN CO-OP HOUSING SOCIETY,IIND FLOOR LBS MARG,GHATKOPAR (W) MUMBAI 400086 | INDIA | MAHARASH | MUMBAI | 400086 | 0000000000000000062436 | Amount for unclaimed and unpaid dividend | 437.40 | 26-NOV-2021 | No | No | FY-1 |
| LAXMIBAI | RATANSHI | VISHARIA | SHAH | RATANSHI | PUNSHI | 10/49,VISNU COLONY, POST KHODIYARNAGAR, AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 382120 | 0000000000000000062507 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| KAPIL | KUMAR | SACHDEV | PRITHVI | RAJ | SACHDEV | NAVJIVAN KUTIR, 6TH FLOOR, 31 A, ALTAMOUNT ROAD, MUMBAI 400026 | INDIA | MAHARASH | MUMBAI | 400061 | 0000000000000000062537 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SURESHCHANDRA | SHAH | | SHANTILAL | SHAH | | BARODA BOOK DEPOT OPP JUBILEE GARDEN BARODA 390001 | INDIA | GUJARAT | VADODARA | 390001 | 0000000000000000062737 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| RITA | KANTILAL | SHAH | PANKAJ | KUMAR | SHAH | SHILPALAY FLAT G-3-4, BEHIND ANJLEE CINEMA VASANA AHMEDABAD 380007 | INDIA | GUJARAT | AHMEDABAD | 380007 | 0000000000000000062859 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| NITEEN | KANTILAL | SHAH | KANTILAL | SHAH | | SHILPLAY FLAT G-3-4, BEHIND ANJLEE CINEMA VASNA AHMEDABAD 380007 | INDIA | GUJARAT | AHMEDABAD | 380007 | 0000000000000000062864 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| HASMUKH | LAL | CHANDDOSHI | LAL | CHAND | DOSHI | SHILPLAY FLAT G-3-4, BEHIND ANJLEE CINEMA VASNA AHMEDABAD 380007 | INDIA | GUJARAT | AHMEDABAD | 380007 | 0000000000000000062865 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| ATUL | SHANTILAL | CHOKSHI | NA | | | SHILPALAY FLAT G-3-4, BEHIND ANJLEE CINEMA VASNA AHMEDABAD 380007 | INDIA | GUJARAT | AHMEDABAD | 380007 | 0000000000000000062873 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| HEMAKSHI | ATULBHAI | CHOKSHI | ATULBHAI | CHOKSHI | | SHILPLAY FLAT G-3-4, BEHIND ANJLEE CINEMA VASNA AHMEDABAD 380007 | INDIA | GUJARAT | AHMEDABAD | 380007 | 0000000000000000062875 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| SOMCHAND | MULCHAND | DAS | MODI | MULCHAND | DAS | NEAR COURT KHERALU MEHSANA 384325 | INDIA | GUJARAT | MAHESANA | 384325 | 0000000000000000063000 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SAVITA | NATOOBHAI | LOTWALA | N | D | LOTWALA | A/4 GOVERDHAN APARTMENT, GUNVANT CHALK BADO POLE ASTODIA, AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000063087 | Amount for unclaimed and unpaid dividend | 437.40 | 26-NOV-2021 | No | No | FY-1 |
| GOMATHY | K | J | SHANKAR | KUMAR | KJ | 969, BABA KHARAK SINGH MARG NEW DELHI 110001 | INDIA | DELHI | CENTRAL DELH | 110001 | 0000000000000000063128 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| KRISHANDEV | JHARI | | JYOTI | PRASAD | | 33/1 BHULBHULLIAN ROAD, MEHRAULI, NEW DELHI 110030 | INDIA | DELHI | SOUTH WEST DI | 110030 | 0000000000000000063144 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| RUDER | DEV | JHARI | KRISHAN | DEV | JHARI | 33/1 BHULBHULLIAN ROAD MEHRAULI NEW DELHI 110030 | INDIA | DELHI | SOUTH WEST DI | 110030 | 0000000000000000063145 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| KAMALA | S | KRISHNAN | K | SIVARAMAKRISHNAN | | C/O K SIVARAMAKRISHNAN BARI ORE DRESSING 1-10-153/156, BEGUMPET, HYDERABAD 500016 | INDIA | ANDHRA P | HYDERABAD | 500016 | 0000000000000000063232 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| NOONAIH | GUPTA | PINNA | THOTAIAH | PINNA | | H.NO.21-4-78, HUSSAINI ALAM OPP KAMAN HYDERABAD 500264 | INDIA | ANDHRA P | HYDERABAD | 500264 | 0000000000000000063256 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| NIRANJAN | SINGH | | L | KARTAR | SINGH | VILL. & P.O. MOHAMADPUR MOHAMADPUR | INDIA | PUNJAB | PUNJAB | 141001 | 0000000000000000063301 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SWAPAN | BASU | | SRI | PRODYOT | BASU | KESORAM INDS & COTTON MILLS LTD., 42 GARDEN REACH ROAD KOLKATA 700024 | INDIA | WEST BEN | KOLKATA | 700024 | 0000000000000000063316 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| JAIMAL | SINGH | MAJOR | S | U | JAGAR | 'BAINS VILLA', NEAR GURDWARA, DASMESH NAGAR, P.O. DAKOHA JALANDHAR 144023 | INDIA | PUNJAB | JALANDHAR | 144023 | 0000000000000000063348 | Amount for unclaimed and unpaid dividend | 393.60 | 26-NOV-2021 | No | No | FY-1 |
| SASADHAR | DATTA | | LATE | MAHENDRA | LAL | APARTMENT B2 569, DIAMOND HARBOUR ROAD KOLKATA 700034 | INDIA | WEST BEN | KOLKATA | 700034 | 0000000000000000063435 | Amount for unclaimed and unpaid dividend | 568.50 | 26-NOV-2021 | No | No | FY-1 |
| BABU | LAL | BOTHRA | N | C | BOTHRA | C/O MAHAVIR AUTO AGENCIES 4, P C DAS MARKET, A T ROAD, GUWAHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000000000000000063483 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| RANBIR | SINGH | | SHIAM | LAL | | H NO 126, SECTOR 21-B, FARIDABAD 121001 | INDIA | HARYANA | FARIDABAD | 121001 | 0000000000000000063609 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRA | KANTA | | LT | GEN | RANBIR | H NO 126, SECTOR 21-B, FARIDABAD 121001 | INDIA | HARYANA | FARIDABAD | 121001 | 0000000000000000063610 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | KUMAR | | RAM | KUMAR | | 460,GURU NANAK PURA (W) STREET NO.6 P.B.CHOGGITTI JALANDHAR 144009 | INDIA | PUNJAB | JALANDHAR | 144009 | 0000000000000000063639 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| LILY | DUA | | LATE | BISHAMBER | NATH | 6-B MIG DDA FLATS SARAI JULIANA NEW DELHI 110025 | INDIA | DELHI | SOUTH DELHI | 110025 | 0000000000000000063743 | Amount for unclaimed and unpaid dividend | 349.80 | 26-NOV-2021 | No | No | FY-1 |
| MADAN | MOHAN | ARORA | GOBIND | RAM | | 55 CHANDERLOK ENCLAVE PITAMPUR DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000063753 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| DHARAMPAL | BANSAL | | NA | | | HUKAM CHAND MANDI GOHANA SONEPAT 124301 | INDIA | HARYANA | Sonepat | 124301 | 0000000000000000063789 | Amount for unclaimed and unpaid dividend | 201.00 | 26-NOV-2021 | No | No | FY-1 |
| JETINDER | SINGH | | HARCHARAN | SINGH | | K-106 KIRTI NAGAR NEW DELHI 110015 | INDIA | DELHI | WEST DELHI | 110015 | 0000000000000000063817 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| TRIVENDER | SINGH | | INDER | SINGH | | 16/41-H TANK ROAD KAROL BAGH NEW DELHI 110005 | INDIA | DELHI | DELHI | 110055 | 0000000000000000063842 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| ANANT | RAM | AWASTHI | SRI | RAGHUNATH | PRASAD | M M S -2/73, SECTOR-C, SITAPUR ROAD SCHEME JANKEE PURAM LUCKNOW 226021 | INDIA | UTTAR PR | LUCKNOW | 226021 | 0000000000000000063870 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SUDHA | GUPTA | | RAVINDER | GUPTA | | D-29, PREET VIHAR DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000000000000000063873 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| URMILA | CHINUBHAI | SHAH | CHINUBHAI | SHAH | | A-34, SHRENIK NAGAR SOCIETY AMRUT NAGAR, LBS MARG, GHATKOPAR (W) MUMBAI 400086 | INDIA | MAHARASH | MUMBAI | 400086 | 0000000000000000063888 | Amount for unclaimed and unpaid dividend | 306.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISH | CHHOTALAL | SHAH | CHHOTALAL | CHUNILAL | | 102, SHILLPA TERRACE (NEW), KASTUR PARK, SIMPOLI ROAD, BORIVALI (WEST), MUMBAI 400092 | INDIA | MAHARASH | MUMBAI | 400092 | 0000000000000000063890 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| BANOO | M | ANTIA | KHURSHED | | | 12 SHANGRILLA COLABA ROAD MUMBAI 400005 | INDIA | MAHARASH | MUMBAI | 400005 | 0000000000000000063936 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| R | BHASKARAN | | NA | | | 5TH FLOOR COMMISSARIAJ BLDG 231 DR D NAOROJI ROAD MUMBAI 400001 | INDIA | MAHARASH | MUMBAI | 400001 | 0000000000000000064024 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| UMA | Y | PAREKH | YOGENDRA | | | C/O MEHTA & PAREKH, 2-A, PERIANNA MAISTRY STREET, 2ND FLOOR, CHENNAI 600001 | INDIA | TAMIL NA | CHENNAI | 600001 | 0000000000000000064094 | Amount for unclaimed and unpaid dividend | 218.70 | 26-NOV-2021 | No | No | FY-1 |
| GIRDHARIDAS | VIRBHANDAS | CHABRIA | VIRBHANDAS | JASHAMAL | | 159 COMMANDER INCHIEF ROAD SHIVALAYA 4TH FLOOR EGMORE CHENNAI 600105 | INDIA | TAMIL NA | CHENNAI | 600105 | 0000000000000000064101 | Amount for unclaimed and unpaid dividend | 393.60 | 26-NOV-2021 | No | No | FY-1 |
| KUSUMA | KUMARI | GEDELA | RAMA | MOHAN | RAO | C/O GERERAL MANAGER (TECHNOLOGY) STATE BANK OF TRAVANCORE HEAD OFFICE POOJAPPURA TRIVANDRUM 695012 | INDIA | KERALA | THIRUVANANTH | 695012 | 0000000000000000064160 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| NIYAZ | AHMAD | GILKAR | MOHD | MAQBOOL | | HEMZAH COLONY, B.K.PORA, POST OFFICE - NATI PORA, SRINAGAR 195015 | INDIA | JAMMU AN | SRINAGAR | 195015 | 0000000000000000064169 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| PARKASH | WATI | | SATMARI | | | B-XIX 513 CIVIL LINES LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000064176 | Amount for unclaimed and unpaid dividend | 306.00 | 26-NOV-2021 | No | No | FY-1 |
| CHARAN | JIT | KAUR | HARBANS | SINGH | | 34 GREEN FIELD PHAKHOWAL ROAD LUDHIANA 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000000000000000064187 | Amount for unclaimed and unpaid dividend | 262.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJINDER | KUMAR | | B | L | SHARMA | B GANGAHAR ENGG CO NR. GURDUWARA DUKHNIWARAN SHAHEDD BHAGAR SINGH BRIDGE LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000064238 | Amount for unclaimed and unpaid dividend | 437.40 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRA | PRAKASH | MISRA | SRI | S | S | 3/201, VIKASPURI, KANPUR 208002 | INDIA | UTTAR PR | KANPUR NAGAR | 208002 | 0000000000000000064252 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| CHETAN | NATOOBHAI | LOTWALA | N | D | LOTAWALA | A/4 GOVERDHAN APRT GUNVANT CHAWK BADO POLE ASTODIA AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000064296 | Amount for unclaimed and unpaid dividend | 481.20 | 26-NOV-2021 | No | No | FY-1 |
| SURYAKANT | DHAVALE | | YASHAVANT | | | 9/103, PARISHRAM APARTMENTS NEAR JAI SHEBAJI ROW HOUSES SATELLITE ROAD, AHMEDABAD 380015 | INDIA | GUJARAT | AHMEDABAD | 380015 | 0000000000000000064302 | Amount for unclaimed and unpaid dividend | 306.00 | 26-NOV-2021 | No | No | FY-1 |
| JYOTSNABEN | MOHANBHAI | PATEL | MOHANBHAI | PATEL | | C/60 DHARAMENDRA NAGAR NARODA AHMEDABAD 382325 | INDIA | GUJARAT | AHMEDABAD | 382325 | 0000000000000000064350 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISH | JAYANTILAL | SHAH | JAYANTILAL | SHAH | | V-10,BHAVANA FLAT, NARAYAN NAGAR,PALDI, AHMEDABAD 380007 | INDIA | GUJARAT | AHMEDABAD | 380007 | 0000000000000000064371 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| GHANSHYAM | BARMANAND | BHAI | PARMANAND | H | KOTECHA | C/O MAHESH SALES CORPORATION CO., STATION ROAD, POST AT. THANGAOH, SURENDRANAGAR 363005 | INDIA | GUJARAT | SURENDRA NAG | 363005 | 0000000000000000064466 | Amount for unclaimed and unpaid dividend | 349.80 | 26-NOV-2021 | No | No | FY-1 |
| SOMALAL | NATHALAL | SHAH | NATHALAL | SHAH | | SATHAMBA VIA HIMMATNAGAR S K 383340 | INDIA | GUJARAT | SABARKANTHA | 383340 | 0000000000000000064475 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| DEVENDRARAO | BABURAO | DEOGIRIKAR | BABURAO | | | 16, 1ST FLOOR, 1ST MAIN ROAD, SUBRAMAYANAGAR, BANGALORE 560021 | INDIA | KARNATAK | BANGALORE URI | 560021 | 0000000000000000064604 | Amount for unclaimed and unpaid dividend | 437.40 | 26-NOV-2021 | No | No | FY-1 |
| NETTAR | GOVINDA | BHAT | N | VENKATA | SUBBA | 24 I MAIN ROAD GANDHINAGAR BANGALORE 560009 | INDIA | KARNATAK | BANGALORE URI | 560009 | 0000000000000000064616 | Amount for unclaimed and unpaid dividend | 262.50 | 26-NOV-2021 | No | No | FY-1 |
| SUMAN | NIGAM | | R | K | NIGAM | 7/183, SWAROP NAGAR, KANPUR 208002 | INDIA | UTTAR PR | KANPUR NAGAR | 208002 | 0000000000000000064757 | Amount for unclaimed and unpaid dividend | 262.50 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VILOP | SHARMA | | K | K | SHARMA | 191/18 A CHANDIGARH | INDIA | CHANDIGA | CHANDIGARH | 160002 | 0000000000000064785 | Amount for unclaimed and unpaid dividend | 437.40 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | SHARMA | | K | K | SHARMA | 191/18-A CHANDIGARH | INDIA | CHANDIGA | CHANDIGARH | 160047 | 0000000000000064786 | Amount for unclaimed and unpaid dividend | 437.40 | 26-NOV-2021 | No | No | FY-1 |
| DINA | BABUBHAI | SHAH | BABUBHAI | SHAH | | DANTARWADA UNDI POLE OPP SCHOOL CAMBAY 388620 | INDIA | GUJARAT | ANAND | 388620 | 0000000000000064800 | Amount for unclaimed and unpaid dividend | 306.00 | 26-NOV-2021 | No | No | FY-1 |
| JYOTI | DHINGRA | | RAJESH | DHINGRA | | FLAT-FI, BELLVIEW APARTMENTS, 159, 4TH MAIN, 6TH CROSS, DEFENCE COLONY, INDIRA NAGAR, BANGALORE 560038 | INDIA | KARNATAK | BANGALORE URI | 560038 | 0000000000000064801 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| SHAKUNTALA | RANI | | AMAN | KUMAR | AGGARWAL | H NO 25 INSIDE OLD COTTON FACTORY KRISHNA NAGAR HISSAR 125001 | INDIA | HARYANA | HISAR | 125001 | 0000000000000064816 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| TULASIBHAI | RANCHDDA | DASPATEL | NA | | | 60, SURYODAY BUNGLOWS OPP GULAB TOWER SOLA ROAD GHATLODIYA AHMEDABAD 380061 | INDIA | GUJARAT | AHMEDABAD | 380061 | 0000000000000064948 | Amount for unclaimed and unpaid dividend | 0.60 | 26-NOV-2021 | No | No | FY-1 |
| PATEL | ISHVARBHAI | REVABHAI | NA | | | SECTOR 21 635/1 NEAR CATEGORY III GANDHI NAGAR 382021 | INDIA | GUJARAT | GANDHI NAGAR | 382021 | 0000000000000064979 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| ISHVARBHAI | REVABHAI | PATEL | NA | | | SECTOR 21 635/1 NEAR CATEGORY III GANDHI NAGAR 382021 | INDIA | GUJARAT | GANDHI NAGAR | 382021 | 0000000000000064980 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| USHABEN | V | SHAH | NA | | | 31, ANKUR FLATS, PALDI N N ROAD, SHANTIVAN BUS STOP, AHMEDABAD 380007 | INDIA | GUJARAT | AHMEDABAD | 380007 | 0000000000000065070 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| MILAN | MADAN | LALKOTHARI | NA | | | C/O VIJAYFAB 2017, SWADESHI TEXTILE MKT., RING ROAD, SURAT 395003 | INDIA | GUJARAT | SURAT | 395003 | 0000000000000065081 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | MONGA | NA | | | O.P.ARORA,C/O PROF.O.P.ARORA LECTURER IN MATHS, YMCA INSTT.,SECTOR-6, FARIDABAD 121006 | INDIA | HARYANA | FARIDABAD | 121006 | 0000000000000065405 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| GITA | DEVI | | NA | | | V.S., CHANDRAWANSHI C/O. STATE BANK OF INDORE, KANTHAL BR, UJJAIN | INDIA | MADHYA P | UJJAIN | 456776 | 0000000000000065554 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| LALIT | KUMAR | HAKMICHANDVASA | HAKMICHAND | VASA | | C/O VORA HIRACHAND HEMCHAND JIN PLOT, DHORAJI 360410 | INDIA | GUJARAT | RAJKOT | 360410 | 0000000000000065822 | Amount for unclaimed and unpaid dividend | 65.40 | 26-NOV-2021 | No | No | FY-1 |
| CHHOTA | LAL | MAGANLALVORA | MAGANLAL | VORA | | CHOTTA LAL MAGGANLAL VORA C/O VORA HIRACHAND HEMCHAND JIN PLOT, DHORAJI 360410 | INDIA | GUJARAT | RAJKOT | 360410 | 0000000000000065823 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| MUSHTAQ | AHMED | NAIK | ISHAQ | NAIK | | 1303 PARASRAMPURIA TOWER 6 OFF LINK ROAD, OSHIWARA LOKHANDWALA COMPLEX ANDHERI WEST MUMBAI 400053 | INDIA | MAHARASH | MUMBAI | 400053 | 0000000000000065880 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| JAYABA | M | CHUDASAMA | NA | | | DOLATMAN PATRAKAR COLONY AERODROME ROAD RAJKOT 360006 | INDIA | GUJARAT | RAJKOT | 360006 | 0000000000000065980 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| BHUPINDER | SINGH | | NA | | | LAMBA INTERNATIONAL GILL ROAD LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000066066 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| AVTAR | SINGH | LAMBA | NA | | | LAMBA INDUSTRIES (REGD) GILL ROAD LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000066068 | Amount for unclaimed and unpaid dividend | 262.50 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | SARDARILAL | KOCHHAR | NA | | | NO 5 NORTH PETTY STAFF LINES EAST STREET PUNE 411001 | INDIA | MAHARASH | PUNE | 411001 | 0000000000000066073 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| BALBIR | KUMAR | | NA | | | C/O ARORA LAW AGENCY OPP DAYANAND MEDICAL COLLEGE CIVIL LINES LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000066104 | Amount for unclaimed and unpaid dividend | 349.80 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | BATHLA | NA | | | C/O GAJINDER KAUR BEDI H NO 898 BII KUCHA LAXMI NARAIN LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000066149 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SASADHAR | DATTA | | LATE | SH | MAHENDRA | APARTMENT B2 569 DIAMOND HARBOUR ROAD KOLKATA 700034 | INDIA | WEST BEN | KOLKATA | 700034 | 0000000000000066178 | Amount for unclaimed and unpaid dividend | 481.20 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | GUPTA | LATE | SH | J | CHIEF ENGINEER UPSEB APT.NO.102, RAMNIKA APARTMENTS, 7/186, SWAROOP NAGAR, KANPUR 208002 | INDIA | UTTAR PR | KANPUR NAGAR | 208002 | 0000000000000066202 | Amount for unclaimed and unpaid dividend | 525.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJAN | GOVINDRAI | SOLANKI | GOVINDRAI | A | SOLANKI | FLAT NO 2/3/111 NEW BAPU NAGAR LANE NO 3 A S ROAD AHMEDBAD 380003 | INDIA | GUJARAT | AHMEDABAD | 380003 | 0000000000000066209 | Amount for unclaimed and unpaid dividend | 196.80 | 26-NOV-2021 | No | No | FY-1 |
| NIRANJAN | SINGH | | L | KARTAR | SINGH | BUDGE BUDGE JUTE MILLS BUDGE BUDGE 24 PARGANAS WEST BENGAL 743319 | INDIA | WEST BEN | NORTH 24 PAR( | 743319 | 0000000000000066233 | Amount for unclaimed and unpaid dividend | 21.60 | 26-NOV-2021 | No | No | FY-1 |
| NIYAZ | AHMAD | GILKAR | MOHD | MAQBOOL | | AMIR HEMZA COLONY, KENIHEMA (B.K.PORA) POST OFFICE NATIPORA SRINAGAR 190015 | INDIA | JAMMU AN | BUDGAM | 190015 | 0000000000000066270 | Amount for unclaimed and unpaid dividend | 17.40 | 26-NOV-2021 | No | No | FY-1 |
| MAQSOODA | AKTHER | | NIYAZ | AHMED | | AMIR HEMZA COLONY KENIHEMA (B.K.PORA) POST OFFICE NATIPORA SRINAGAR 190015 | INDIA | JAMMU AN | BUDGAM | 190015 | 0000000000000066271 | Amount for unclaimed and unpaid dividend | 17.40 | 26-NOV-2021 | No | No | FY-1 |
| SURINDER | KUMAR | ARORA | NA | | | C/O PROF. O.P. ARORA H NO.13, Y.M.C.A INSTT SECTOR-6 FARIDABAD | INDIA | HARYANA | FARIDABAD | 121102 | 0000000000000066553 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | NARAINDAS | SUFAND | NA | | | C/O N V SUGAND BLDG NO 7 FLAT NO 74 (7TH FI) S S NAGAR SION-KOLIWADA MUMBAI 400037 | INDIA | MAHARASH | MUMBAI | 400037 | 0000000000000066685 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| KALAWATI | RAJARAM | DARAK | NA | | | 7056, VANTAR LANE, AHMEDNAGAR 414001 | INDIA | MAHARASH | AHMED NAGAR | 414001 | 0000000000000066748 | Amount for unclaimed and unpaid dividend | 65.40 | 26-NOV-2021 | No | No | FY-1 |
| MADAN | MOHAN | CHOPRA | NA | | | HOUSE NO.247/1 SECTOR 45-A CHANDIGARH 160045 | INDIA | CHANDIGA | CHANDIGARH | 160045 | 0000000000000066870 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| VIBHAVARI | GOPAL | KHAMKAR | NA | | | 33 DAMODAR NIWAS ASHTARINAYAK MARG THANE EAST 400603 | INDIA | MAHARASH | THANE | 400603 | 0000000000000066871 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| YASHWANT | GOPAL | KHAMKAR | NA | | | 33 DAMODAR NIWAS ASHTARINAYAK MARG THANE EAST 400603 | INDIA | MAHARASH | THANE | 400603 | 0000000000000066872 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SHOBA | NARAYAN | DAGA | NA | | | 1/1,HIMALAYA, 109,WORLI SEA FACE ROAD, MUMBAI 400018 | INDIA | MAHARASH | MUMBAI | 400018 | 0000000000000066898 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| PVENKATESHWAR | RAO | | NA | | | 179, VAYUPURI, SECUNDERABAD 500094 | INDIA | ANDHRA P | K V RANGAREDI | 500094 | 0000000000000066949 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| NIRANJAN | KANCHANLAL | NANAVATI | KANCHANLAL | HIRLAL | NANAVATI | C/O RAMESH SHARMA 39, LAJPAT NAGAR, JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000067082 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| MEETA | VIJAYA | BENIPURI | FLT | LT | KUMAR | C/O DR RAKESH KUMAR CHOUDHARY NAGESHWARI KUNJ AT & PO KANTI MUZAFFARPUR 843109 | INDIA | BIHAR | MUZAFFARPUR | 843109 | 0000000000000067171 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | KUAMR | GUPTA | SH | MITHAN | LAL | MAHAVIR FINANCE (INDIA) III, PAWAN COMPLEX CHHIPI TANK, MEERUT (U P). | INDIA | UTTAR PR | MEERUT | 250406 | 0000000000000067404 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| MRS | SUMITRA | RAGARWAL | RM | AGARWAL | | 'NISARG' PLOT-108, . SEC-26, OPP SIDDHIVINAYAK MANDIR PRADHIKARAN, NIGDI, PUNE 411044 | INDIA | MAHARASH | PUNE | 411044 | 0000000000000067422 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| SATNAM | SINGH | | S | CHARAT | SINGH | 1524, CHAURA BAZAR, LUDHAINA | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000067456 | Amount for unclaimed and unpaid dividend | 65.40 | 26-NOV-2021 | No | No | FY-1 |
| SHAKUNTLA | GARG | | OM | PARKASH | | C/O OM PARKASH GARG W - 17, H. NO. 353 PT. JAGAN NATH STREET MANDI HARJI RAM MALOUT 152107 | INDIA | PUNJAB | MUKTSAR | 152107 | 0000000000000067550 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| PURSHOTAM | LAL | RALHAN | SH | MEHAR | CHAND | JYOTI PRAKASHAN ADDA HOSHIARPUR, JALANDHAR 144008 | INDIA | PUNJAB | JALANDHAR | 144008 | 0000000000000067551 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| RENUDEVI | K | BOHRA | KANHAIYALAL | BOHRA | | J/57, M.I.G. COLLONY, DUPLEX, INDORE (MP) | INDIA | MADHYA P | INDORE | 452006 | 0000000000000067739 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | | | SH | BL | PREEKH | D-81, KAMLA NAGAR, DELHI 110007 | INDIA | DELHI | NORTH DELHI | 110007 | 0000000000000067747 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| JANAK | RAJ | | HANS | RAJ | | , 21 | INDIA | PUNJAB | PUNJAB | 141001 | 0000000000000067783 | Amount for unclaimed and unpaid dividend | 2.10 | 26-NOV-2021 | No | No | FY-1 |
| PAWAN | KUMAR | SHARMA | SH | MELA | RAM | C/O STATE BANK OF PATIALA SANGRUR 148001 | INDIA | PUNJAB | SANGRUR | 148001 | 0000000000000067803 | Amount for unclaimed and unpaid dividend | 65.40 | 26-NOV-2021 | No | No | FY-1 |
| G | RAJA | RAJESHWARI | G | MADHUSUDHANA | RAO | 21 BAGHIRA APARTMENTS E-5/1 ARERA COLONY BHOPAL 462016 | INDIA | MADHYA P | BHOPAL | 462016 | 0000000000000067875 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| PRATIKSHA | SHAH | | SH | AMIT | SHAH | B-202, RAJNIGANDHA APPT., DIWALIPURA, VADODARA 390015 | INDIA | GUJARAT | VADODARA | 390015 | 0000000000000067989 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| ALKESH | KUMAR | RASIKLALSHAH | SH | RASIKLAL | SSHAH | 202 VATIKA APPARTMENT VAKILVADI L G CHAR RASTA MANINAGAR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 382120 | 0000000000000067993 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| RANI | LOHIA | | SH | KISHANLALL | LOHIA | C/O KISHANLALL LOHIA 8/B,ALIPORE ROAD, KOLKATA 700027 | INDIA | WEST BEN | KOLKATA | 700027 | 0000000000000068014 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| RUKMINI | T | | SIVA | RAMI | REDDY | PEDDA JONNA VARAM (POST OF VILLAGE) DUVVUR - MANDAL: PRODDATUR (TA) CUDDAPAH (DIST), CUDDAPAH (AP) ANDHRAPRADESH | INDIA | GUJARAT | GANDHINAGAR | 382433 | 0000000000000068053 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| MEETA | SHARMA | | P | K | SHARMA | 142-A RAMAN ENCLAVE RISHI NAGAR LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000068073 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| SARIKA | S | ANJIRWALA | SH | SURESH | ANJIRWALA | 15 & 16 SAINAGAR SOCIETY OPPOSITE ANAND FLATES ANAND MAHEL ROAD, ADAJAN SURAT 395009 | INDIA | GUJARAT | SURAT | 395009 | 0000000000000068109 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| CHETAN | M | KHAJANCHI | SH | MANGALCHAND | KHAJANCHI | CHOWDHRY HOUSE,2ND FLOOR, DOULATNAGAR,S V ROAD, BORIVALI (E), MUMBAI 400066 | INDIA | MAHARASH | MUMBAI | 400066 | 0000000000000068140 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| BHUPENDRA | P | THAKKER | SH | PRITAMLAL | P | 1,MANGAL VIHAR,IST FLOOR OPP RAM PUNJAB M G RD, MULUND (W), MUMBAI 400080 | INDIA | MAHARASH | MUMBAI | 400080 | 0000000000000068164 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| Y | PADMAVATHI | | SH | ANJANEYULU | B | FLAT NO 22,SNEH KUNJ, SECTOR 9A,VASHI, NEW BOMBAY 400703 | INDIA | MAHARASH | THANE | 400703 | 0000000000000068299 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| LAXMI | NARAYAN | GAUR | SRI | NEMI | CHAND | 50, ASHIRWAD, II FLOOR, 59TH B CROSS, 4TH N BLOCK, RAJAJINAGAR, BANGALORE 560010 | INDIA | KARNATAK | BANGALORE URI | 560010 | 0000000000000068406 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| LISAMMA | CHACKO | | NA | | | FLAT NO 404 SRICHAKRA APT ANANDNAGAR P O KHAIRATABAD HYDERABAD 500004 | INDIA | ANDHRA P | HYDERABAD | 500004 | 0000000000000068457 | Amount for unclaimed and unpaid dividend | 262.20 | 26-NOV-2021 | No | No | FY-1 |
| RONEY | CHACKO | | NA | | | BETHEL H NO 86/A SHANTI NAGAR SREEKARIYAM P.O. TRIVANDRUM 695017 | INDIA | KERALA | THIRUVANANTH/ | 695017 | 0000000000000068458 | Amount for unclaimed and unpaid dividend | 349.80 | 26-NOV-2021 | No | No | FY-1 |
| PATEL | HASMUKH | PRAHALADBHAI | NA | | | KALYANI BHUVAN, BALIAWAS, AMRAIWADI, AHMEDABAD 380026 | INDIA | GUJARAT | AHMEDABAD | 380026 | 0000000000000068464 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SANTHI | KUMAR | REDDY | VISWANATHA | REDDY | | B SANTHIKUMAR REDDY 16/1757, RAMAMURTHY NAGAR, NELLORE 524003 | INDIA | ANDHRA P | NELLORE | 524003 | 0000000000000068512 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| ANURAG | KHANNA | | SUBHASH | CHANDER | KHANNA | 10860, ST NO. 13 KOT MANGAL SINGH LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000068561 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| G | K | AHUJA | H | S | AHUJA | 72-B, UDHAM SINGH NAGAR CIVIL LINES LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000068602 | Amount for unclaimed and unpaid dividend | 262.50 | 26-NOV-2021 | No | No | FY-1 |
| AMARJEET | | | PURAN | CHAND | | HOUSE NO.(NEW) B-VIII-410 MAHALLA KANJIHLIAN INSIDE QUILLA BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000068605 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| KAUSHALYA | VASUDEV | PUROHIT | NA | | | 1, ZAVERI BAUG, S.V. ROAD, OPP TELEPHONE EXCHANGE, KANDIVLI (W), MUMBAI 400067 | INDIA | MAHARASH | MUMBAI | 400067 | 0000000000000068615 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| KAUSHALYA | VASUDEV | PUROHIT | VASUDEV | D | PUROHIT | 1, ZAVERI BAUG, S.V ROAD, OPP TELEPHONE EXCHANGE KANDIVLI (W), MUMBAI 400067 | INDIA | MAHARASH | MUMBAI | 400067 | 0000000000000068617 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| S | KUMAR | | LATE | BHAGWATI | PARSAD | 95, SECTOR 11, CHANDIGARH CHANGARH | INDIA | CHANDIGA | CHANDIGARH | 160002 | 0000000000000068645 | Amount for unclaimed and unpaid dividend | 218.70 | 26-NOV-2021 | No | No | FY-1 |
| LAXMI | DEVI | | DEVI | DEEN | | C/O SHIV PRASAD LES DIVISION, IVRI IZATNAGAR 243122 | INDIA | UTTAR PR | BAREILLY | 243122 | 0000000000000068649 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRIYANKA | CHHAJER | MINOR | D | C | CHHAJER | 402 RAJSHREE MARKET,3RD FLOOR AVENUE ROAD, BANGALORE 560002 | INDIA | KARNATAK | BANGALORE URI | 560002 | 0000000000000000068657 | Amount for unclaimed and unpaid dividend | 21.60 | 26-NOV-2021 | No | No | FY-1 |
| R | SREENIVASA | RAO | R | SUBRAMANYAM | SETTY | CLOTH MERCHANT MAIN BAZAR, CHAGLAMARRY KURNOOL DISTT (AP) | INDIA | GUJARAT | GANDHINAGAR | 382433 | 0000000000000000068755 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| AYYUB | DAWOOD | PATEL | DAWOOD | IBRAHIM | PATEL | 1000, JEEVA STREET, AT & PO VARIAV, TA CHHORYASHI, SURAT DISTT SURAT 394520 | INDIA | GUJARAT | SURAT | 394520 | 0000000000000000068794 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | KUMAR | AGARWALLA | S | M | AGGARWAL | RAJ HOSPITAL ROAD PO:JHARIA JHARIA PO:JHARIA 828111 | INDIA | JHARKHAN | DHANBAD | 828111 | 0000000000000000068810 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| SUSHILABEN | TULSIBHAI | PATEL | TULSI | BHAI | G | AT & PO. LAXMIPURA TA. KHEDBRAHMA DIST. SABARKANTHA, SABARKANTHA (GUJ) GUJARAT 383275 | INDIA | GUJARAT | SABARKANTHA | 383275 | 0000000000000000068829 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| BIRENDRA | KUMAR | PODDAR | MAHENDRA | PRASAD | PODDAR | PODDAR SADAN AT. MOHADDINAGER PO. MIRAJAN HAT (BIHAR), BHAGALPUR DIST. BHAGALPUR 812005 | INDIA | BIHAR | BHAGALPUR | 812005 | 0000000000000000068839 | Amount for unclaimed and unpaid dividend | 262.50 | 26-NOV-2021 | No | No | FY-1 |
| ST | PAZHANIYAPPAN | | SIDAMBARAM | | | 4-823,IIND FLOOR, NEHRU STREET, THASILDAR NAGAR MADURAI 625020 | INDIA | TAMIL NA | MADURAI | 625020 | 0000000000000000069027 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SUSHMA | SINHA | | PRABHAKAR | SINHA | | QR. NO. 133-B, SECTOR VI, UKKUNAGRAM, VISAKHAPATNAM STEEL PLANT, VISAKHAPATNAM 530031 | INDIA | ANDHRA P | VISHAKHAPATN | 530031 | 0000000000000000069063 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| PAWAN | SUWALAL | PODDAR | SUWALAL | PODDAR | | MARWADI CHOWK YAVATMAL 445001 | INDIA | MAHARASH | YAVATMAL | 445001 | 0000000000000000069081 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | | | S | KUMAR | | 95, SECTOR 11, CHANDIGARH , SECTOR , CHANDIGAR 9511 | INDIA | CHANDIGA | CHANDIGARH | 160002 | 0000000000000000069087 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| RADHA | SHARMA | | RAMESH | CHANDRA | SHARMA | 28, CHITRA GUPTA MARG, NEAR MAHILA MANDAL SCHOOL, UDIAPUR (RAJ) UDAIPUR (RAJ.) 313001 | INDIA | RAJASTHA | UDAIPUR | 313001 | 0000000000000000069151 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| ARUN | GOEL | | SATYA | PERKASH | | B-248, L.G. FLOOR C R PARK NEW DELHI 110019 | INDIA | DELHI | SOUTH DELHI | 110019 | 0000000000000000069187 | Amount for unclaimed and unpaid dividend | 349.80 | 26-NOV-2021 | No | No | FY-1 |
| GURVINDER | PAL | SINGH | S | MOHINDER | SINGH | H NO.270-AX, MODEL TOWN ESTENSION, LUDHIA LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000069261 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| NIDHI | | | SH | J | R | C/O SH JAGDISH RAI GARG MANAGER, STATE BANK OF PATIALA ADB BRANCH, PURANA BAZAR BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000069272 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| RV | RAMANA | GUPTA | RSREEJIVASA | RAO | | C\O RACHAMADUGU SUBRAMANYAM SITTY SONS CLOTH MERCHANT CHAGALAMARRY 518553 | INDIA | ANDHRA P | KURNOOL | 518553 | 0000000000000000069388 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| JAWAHAR | LAL | AGGARWAL | NA | | | 5162/2, MODERN COMPLEX MANI MAJRA, UT CHANDIGARH 160101 | INDIA | CHANDIGA | CHANDIGARH | 160101 | 0000000000000000069487 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | VASANT | PATIL | VASANT | LAXMAN | PATIL | VENUKRIPA AT WADAVALI PATILVADI TAL POST VASA THANE DISTT THANE 401201 | INDIA | MAHARASH | THANE | 401201 | 0000000000000000069503 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| CHINUBHAI | SOMCHAND | SHAH | SOMCHAND | DOHYCEBUL | SHAH | 529 PUDSHAH'S POLE RELIEF ROAD AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000069566 | Amount for unclaimed and unpaid dividend | 34.80 | 26-NOV-2021 | No | No | FY-1 |
| DSURENDER | KUMAR | JAIN | BPJAIN | | | NO.182 8TH CROSS 2ND BLOCK JAYANGAR BANGALORE JAYANGAR BANGALORE 560011 | INDIA | KARNATAK | BANGALORE URI | 560011 | 0000000000000000069599 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| FALGUNI | GANDHI | | SH | TEJESH | GANDHI | SHEHNAZ, 1ST FLOOR, JUHU, 10TH ROAD, UCO BANK CROSS ROAD, MUMBAI 400049 | INDIA | MAHARASH | MUMBAI | 400049 | 0000000000000000069677 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| BHANU | NARENDRA | RANDERI | NA | | | GAZDAR APARTMENT 102 "C", WING JUHUTARA ROAD MUMBAI 400049 | INDIA | MAHARASH | MUMBAI | 400049 | 0000000000000000069712 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | GUPTA | | MR | GUPTA | | 10/135,PAU CAMPUS LUDHIANA 141004 | INDIA | PUNJAB | LUDHIANA | 141004 | 0000000000000000069719 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| TRUSHA | VADILAL | DARJI | VADILAL | BABALAL | | BEHIND - P H C NEAR GRAIN MERCHANT HALL AT & POST MODASA 383315 | INDIA | GUJARAT | SABARKANTHA | 383315 | 0000000000000000069765 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| ANJU | JAIN | | RAKESH | JAIN | | ROAD NO. 75, H.NO. 2, PUNJABI BAGH WEST, DELHI 110026 | INDIA | DELHI | WEST DELHI | 110026 | 0000000000000000069878 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| NK | JAIN | | DC | JAIN | | PRAKASH TRADERS, 5/1A, POLICE STATOIN CROSS ROAD, KALASI PALYAM BANGALORE 560002 | INDIA | KARNATAK | BANGALORE URI | 560002 | 0000000000000000069887 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| MOHINI | MUNJAL | | VINOD | MUNJAL | | 713, SECTOR 19, FARIDABAD | INDIA | HARYANA | FARIDABAD | 121002 | 0000000000000000069892 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | MUNJAL | | L | RD | MUNJAL | 713, SECTOR 19, FARIDABAD | INDIA | HARYANA | FARIDABAD | 121002 | 0000000000000000069893 | Amount for unclaimed and unpaid dividend | 218.70 | 26-NOV-2021 | No | No | FY-1 |
| RAMA | SHARMA | | VED | PRAKASH | SHARMA | 21/16, NANAK NAGAR, JAMMU 180004 | INDIA | JAMMU AN | JAMMU | 180004 | 0000000000000000069904 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| DILAWARHAJIAD AMMAKA | | | HAJI | ADAM | | C/O TAKDIR STORE, UABHU BAZAR CORNER PO UPLETA 360490 | INDIA | GUJARAT | JAMNAGAR | 360490 | 0000000000000000070125 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| KP | YADAV | | BADRI | PRASAD | YADAV | LIBRARIAN DAYANAND COLLEGE AJMER 305001 | INDIA | RAJASTHA | AJMER | 305001 | 0000000000000000070288 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNA | VENKATA | SUBBARAOTALLURI | SH | RAMA | SUBBAIAH | C/O TALLURI RAMA SUBBAIAH & SONS, GENERAL MERCHANT, MAIN ROAD, NEAR RAMA TEMPLE, TENALI 22020 | INDIA | ANDHRA P | GUNTUR | 522004 | 0000000000000000070342 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| RAMCHAND | MOHANDAS | SHARMA | MOHANDAS | TILUMAL | SHARMA | 179, GHASIRAM POLE SARANGPUR AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000070420 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SUNANDABAN | ARVIND | SHAH | ARVIND | BHAI | SHAH | 24 PARAS SOCIETY NEAR OLD JUNCTION SURENDER NAGAR 363001 | INDIA | GUJARAT | SURENDRA NAG | 363001 | 0000000000000000070424 | Amount for unclaimed and unpaid dividend | 262.50 | 26-NOV-2021 | No | No | FY-1 |
| PARUL | A | PATEL | AJAY | HARMANBHAI | PATEL | H 90 RATILAL PARK ST XAVIER S SCHOOL ROAD POST NAVJIVAN AHMEDABAD 380014 | INDIA | GUJARAT | AHMEDABAD | 380014 | 0000000000000000070498 | Amount for unclaimed and unpaid dividend | 306.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMANBHAI | HARMANBHAI | PATEL | HARMANBHAI | PATEL | | C/O TIMBER TRADING CORPORATION 79 MUNSHI COMPOUND NARODA AHMEDABAD 382325 | INDIA | GUJARAT | AHMEDABAD | 382325 | 0000000000000000070538 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| MITABEN | PARIKH | | NA | | | C/O DILIPKUMAR CHANDULAL NAVNIT MARKET CROSS LANE AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000070703 | Amount for unclaimed and unpaid dividend | 262.50 | 26-NOV-2021 | No | No | FY-1 |
| GAUTAM | VANE | CHAND | VANECHAND | | | 1101, SUNVILA APP. MAKANJI PARK ADAJAN ROAD SURAT 395009 | INDIA | GUJARAT | SURAT | 395009 | 0000000000000000070765 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPENDRA | MEHRA | | S | N | MEHRA | C/O S N MEHRA D-5 NAKA-MADAR U.I.T COLONY AJMER (RAJ) 305001 | INDIA | RAJASTHA | AJMER | 305001 | 0000000000000000070790 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| PRASAD | B | L | B | LAKSHMAIAH | | NO 647 1ST FLOOR 10TH MAIN BSK 1ST STAGE 2ND BLOCK BANGALORE 560050 | INDIA | KARNATAK | BANGALORE URI | 560050 | 0000000000000000070794 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| SVATANTAR | KUMAR | MALHOTRA | LAL | CHAND | MALHOTRA | C/O HEM CHAND JAIN, M/S VINOD HEM CHAND & ASSOCIATES, 1574/30, 3RD FLOOR, NAIWALA, KAROL BAGH, NEW DELHI 110005 | INDIA | DELHI | CENTRAL DELH | 110005 | 0000000000000000070812 | Amount for unclaimed and unpaid dividend | 525.00 | 26-NOV-2021 | No | No | FY-1 |
| UMESH | CHANDRA | PANDA | RAM | CHANDRA | PANDA | ACCOUNTS OFFICER QR NO C/13 DERA COLLIERY DHENKANAL ORISSA DERA COLLIERY DHENKANAL 759103 | INDIA | ORISSA | ANGUL | 759103 | 0000000000000000070875 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| ANUKAMPA | PANDA | | UMESH | CHANDRA | PANDA | C/O U C PANDA QR NO C/13 ACCOUNTS OFFICER DERA COLLIERY DHENKANAL ORISSA DERA COLLIERY DHENKANAL 759103 | INDIA | ORISSA | ANGUL | 759103 | 0000000000000000070876 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| JAWAT | MAL | KOTHARI | LATE | SH | M | 114 SREEMANTA MARKET GAUHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000000000000000070990 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SURENDRA | KUMAR | BADHANI | LATE | SH | M | 114 SREEMANTA MARKET GAUHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000000000000000070992 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| NAMITA | ROY | | RAM | KISHORE | SINGH | C/O LT.COL R K SINGH, 1041/GH-13, PASCHIM VIHAR NEW DELHI 110087 | INDIA | DELHI | WEST DELHI | 110087 | 0000000000000000071133 | Amount for unclaimed and unpaid dividend | 349.80 | 26-NOV-2021 | No | No | FY-1 |
| NANDINI | UPADHYAY | | B | P | UPADHYAY | B P UPADHYAY 402, NEETI KHAND III INDIRAPURAM GHAZIABAD 201012 | INDIA | UTTAR PR | GHAZIABAD | 201012 | 0000000000000000071161 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| PERAJ | MAL | | GOMRAJJI | | | C/O SHA RAMESH KUMAR SURESH KUMAR 13 NARAYAN MUDALI STREET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000071340 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| RAGINI | VERMA | | AJIT | KUMAR | VERMA | 310 PATLIPUTRA COLONY PATNA BIHAR 800013 | INDIA | BIHAR | PATNA | 800013 | 0000000000000000071378 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| YAMUNA | GIRI | | LATE | SH | NATHUNI | 154 ANANDPURI PATNA 800001 | INDIA | BIHAR | PATNA | 800001 | 0000000000000000071407 | Amount for unclaimed and unpaid dividend | 481.20 | 26-NOV-2021 | No | No | FY-1 |
| KAVITA | JAIN | | NA | | | C/O JAIN ROLLING MILL, RANCHI ROAD, P.P. MARAR, DISTT HAZARIBAGH (BIHAR) 829117 | INDIA | JHARKHAN | HAZARIBAG | 829117 | 0000000000000000071418 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| PREETI | GUPTA | | SHIV | SHANKER | GUPTA | NEWARI HOUSE KADAM KUAN PATNA 800003 | INDIA | BIHAR | PATNA | 800003 | 0000000000000000071424 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| RAM | CHANDRA | AGRAWAL | LATE | SH | KEDAR | ALLAHABAD BANK MAIN BRANCH BUDHA MARG PATNA 800001 | INDIA | BIHAR | PATNA | 800001 | 0000000000000000071431 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISH | NANDAN | PRASAD | KRISHNA | DEVA | PRASAD | 119 MIG HOUSE LOHIA NAGAR PATNA 800020 | INDIA | BIHAR | PATNA | 800020 | 0000000000000000071447 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| SANGEETA | PURUSHOTTAM | | A | PURUSHOTTAM | | 292, KALPATRU HEIGHTS SANE GURUJI MARG MAHALAXMI MUMBAI 400011 | INDIA | MAHARASH | MUMBAI | 400011 | 0000000000000000071495 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| KALLAPPA | A | SAVEKAR | APPAYA | SAVEKAR | | SHIV SHAKTI AMKALE ROAD SANKESHWR DIST BELGAUM DIST BELGAUM KARNATAK STATE 591313 | INDIA | KARNATAK | BELGAUM | 591313 | 0000000000000000071789 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| TUTTU | RASINNO | ANAND | S | P | ANAND | 327, SECTOR-37 ARUN VIHAR, NOIDA GHAZIABAD DISTT. GHAZIABAD (U P) 201303 | INDIA | UTTAR PR | GAUTAM BUDDH | 201303 | 0000000000000000071893 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | MITTAL | HARBHAN | KUMAR | MITTAL | D-47, RANJEET NAGAR, BHARATPUR 321001 | INDIA | RAJASTHA | BHARATPUR | 321001 | 0000000000000000072119 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | CHAND | AGARWAL | RAM | NATH | | H NO 1466, SECTOR 10A GURGAON 122001 | INDIA | HARYANA | GURGAON | 122001 | 0000000000000000072126 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| MIRA | MURLI | DHAR | MURLI | DHAR | | NO4 NEW SUDHIR SOCIETY D CABIN SABARMATI AHMEDABAD 380019 | INDIA | GUJARAT | AHMEDABAD | 380019 | 0000000000000000072150 | Amount for unclaimed and unpaid dividend | 437.40 | 26-NOV-2021 | No | No | FY-1 |
| BABUBHAI | NAROTTAMDAS | PATEL | PATEL | NAROTTAMDAS | | AT PO SAMISA TA CHANSMA DT. MEHSANA 384221 | INDIA | GUJARAT | PATAN | 384221 | 0000000000000000072270 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| BASAVARAJAPPA | H | DANIHALLI | MALAPPA | | | MADANBOVI POST HONNALLI TALUK SHIMOGA SHIMOGA KARNATAKA KARNATAKA 577223 | INDIA | KARNATAK | CHITRADURGA | 577223 | 0000000000000000072356 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| JAYAPRAKASH | SHENOY | N | NA | | | CORPORATION BANK USA TOWERS COEN ROAD HUBLI 580028 | INDIA | KARNATAK | DHARWARD | 580028 | 0000000000000000072405 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| G | E | MALLIKARJUNAGUPTHA | G | N | ESHWARAIAH | NO 72 SHIVAKRUPA AKSHYA TRADERS 3RD MAIN PRASHANTH NAGAR BANGALORE 560079 | INDIA | KARNATAK | BANGALORE URI | 560079 | 0000000000000000072450 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| GEETHA | S | | V | SATTYANARAYANAN | | W/O V SATYANARAYANAN 137 9TH CROSS MARGOSA ROAD MALLESWARAM BANGALORE 560003 | INDIA | KARNATAK | BANGALORE URI | 560038 | 0000000000000000072479 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| NARASIMHARAO | KATRAPATI | | SITARAMAJJA | | | 19/8, LEKHA NAGAR, RIDGE ROAD, P.O. JABALPUR, MADHYA PRADESH 482001 | INDIA | MADHYA P | JABALPUR | 482001 | 0000000000000000072560 | Amount for unclaimed and unpaid dividend | 306.00 | 26-NOV-2021 | No | No | FY-1 |
| K | J | SURESH | K | R | JAYARAMAN | 37 A CHAKRAPANI STREET WEST MAMBALAM CHENNAI 600033 | INDIA | TAMIL NA | CHENNAI | 600033 | 0000000000000000072711 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| RABIA | BEEBI | ABDULBASHEER | ABDUL | BASEER | | 17, KHAJAMIYAN STREET PALAKARAI TRICHY TAMILNADU 620008 | INDIA | TAMIL NA | TIRUCHIRAPPAI | 620008 | 0000000000000000072752 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| VINITA | GUPTA | | NA | | | DENA BANK, K.E.M ROAD BIKANER RAJ 334001 | INDIA | RAJASTHA | BIKANER | 334001 | 0000000000000000072922 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| RAMRAI | JAIN | | RAM | PRASAD | JAIN | 1 GA 18 JAWAHAR NAGAR JAIPUR 302004 | INDIA | RAJASTHA | JAIPUR | 302004 | 0000000000000000072930 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| GOPALARAO | CHELLA | | PAULUS | CHELLA | | SIDDHARTHA COLLEGE SIDDHARTHA NAGAR VIJAYAWADA 520010 | INDIA | ANDHRA P | KRISHNA | 520010 | 0000000000000000072982 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| MOHOMED | IQBAL | SHAIKH | ABBAS | ALI | | 46/165 C M AZAD ROAD MADANPURA BYCULLA MUMBAI 400008 | INDIA | MAHARASH | MUMBAI | 400008 | 0000000000000000073027 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| JAYANTI | KUMARI | | RAMLAKHAN | LAL | | 3 CHIDANAND APARTMENTS NR VANDANA CINEMA THANE 400602 | INDIA | MAHARASH | THANE | 400602 | 0000000000000000073057 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | K | MAHAJAN | NA | | | 8/36 SOUTH PATEL NAGAR NEW DELHI 110008 | INDIA | DELHI | CENTRAL DELH | 110008 | 0000000000000000073374 | Amount for unclaimed and unpaid dividend | 262.50 | 26-NOV-2021 | No | No | FY-1 |
| MANORAMA | DHAWAN | | M | M | DHAWAN | C/O SHRI O P KUMAR 100 SOUTH ANARKALI SOM BAZAR DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000000073407 | Amount for unclaimed and unpaid dividend | 43.80 | 26-NOV-2021 | No | No | FY-1 |
| SOHINI | SHAH | | KIRIT | KUMAR | SHAH | 244 PATEL NAGAR NEW MANDI MUZAFFAR NAGAR MUZAFFAR NAGAR U P 251001 | INDIA | UTTAR PR | MUZAFFARNAGAI | 251001 | 0000000000000000073456 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| SUBHASH | CHAND | | RAM | PRATAP | AGGARWAL | 2564 JAIN SATHANAK ROAD ONKAR NAGAR TRI NAGAR DELHI 110035 | INDIA | DELHI | NORTH WEST DI | 110035 | 0000000000000000073479 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| BHAGWAN | SWARUP | KULSHRESHTHA | N | L | KULSHRESHTHA | 18 B KESHAV KUNJ PARTAP NAGAR AGRA 282010 | INDIA | UTTAR PR | AGRA | 282010 | 0000000000000000073483 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| ASIT | KESARWANI | | SURAJ | PRASAD | KESARWANI | "SURYA KIRAN" GROUND FLOOR, F-170, INDRALOK COLONY LUCKNOW 226023 | INDIA | UTTAR PR | LUCKNOW | 226023 | 0000000000000000073575 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| MADHAV | NATU | | PARSHURAM | NARAYAN | NATU | D-1, SUNFLOWER SOCIETY, DIWALIPURA, OFF. OLD PADRA ROAD, VADODARA 390015 | INDIA | GUJARAT | VADODARA | 390015 | 0000000000000000073606 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| HARISH | PATEL | | BACHAR | PATEL | | C/O J H PATEL OPP JUMA MASJID GENDI GATE ROAD VADODARA 390017 | INDIA | GUJARAT | VADODARA | 390017 | 0000000000000000073641 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| HIRA | LAL | KOTHARI | LATE | SH | PANNA | SATYAM BUILDING FLAT NO 12 P 230 C I T ROAD SCHEME VI M KOLKATA 700054 | INDIA | WEST BEN | KOLKATA | 700054 | 0000000000000000073684 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| NARENDRA | KUMAR | SURANA | DALAM | CHAND | SURANA | M/S KALPANA INDUSTRIES LTD., 2-B, PRETORIA STREET, (GROUND FLOOR), KOLKATA 700071 | INDIA | WEST BEN | KOLKATA | 700071 | 0000000000000000073719 | Amount for unclaimed and unpaid dividend | 349.80 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | KUMAR | AGARWAL | JAGDISH | PRASAD | AGARWAL | 102 KAJARIA MARKET 28 AMARTOLLA ST KOLKATA 700001 | INDIA | WEST BEN | KOLKATA | 700001 | 0000000000000000073862 | Amount for unclaimed and unpaid dividend | 349.80 | 26-NOV-2021 | No | No | FY-1 |
| REKHA | GUPTA | | DILIP | GUPTA | | 53, RASHBEHARI AVENUE KOLKATA 700026 | INDIA | WEST BEN | KOLKATA | 700026 | 0000000000000000073871 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNA | KUMARI | | SHIV | DAYAL | | HOSTEL SUPERINTENDENT SOHAN LAL GIRLS HOSTEL AMBALA CITY 134002 | INDIA | HARYANA | AMBALA | 134002 | 0000000000000000073928 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| GURBAKHSH | SINGH | RATTAN | LATE | SH | S | Q.NO.46, TYPE III, SECTOR - 4, NAYA NANGAL DT. ROPAR 140126 | INDIA | PUNJAB | ROPAR | 140126 | 0000000000000000074031 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| VIRENDRA | KUMAR | JAIN | PANCHAM | DASS | | 77/43 A COOLIE BAZAR KANPUR 208001 | INDIA | UTTAR PR | KANPUR DEHAT | 208001 | 0000000000000000074138 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | BHATNAGAR | | LATE | SH | PRASAD | C/O V N NIGAM 88/530 A, PREM NAGAR OPPOSITE-SISAMAU POST OFFICE KANPUR 208001 | INDIA | UTTAR PR | KANPUR DEHAT | 208001 | 0000000000000000074160 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| SHASHI | SINGH | | RANA | PRATAP | SINGH | VIKAS NAGAR, PO RAIPUR GANJ, RAIPUR 492009 | INDIA | CHHATTIS | RAIPUR | 492009 | 0000000000000000074197 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| BHARTENDRA | VIR | RASTUGI | NA | | | A-4/705, PRINTERS APARTMENTS, SECTOR-13, ROHINI, NEW DELHI 110085 | INDIA | DELHI | NORTH WEST DI | 110085 | 0000000000000000074208 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| RAJIV | BHARGAVA | | J | P | BHARGAVA | 94, ROHTAS ENCLAVE, FAIZABAD ROAD, LUCKNOW 226016 | INDIA | UTTAR PR | LUCKNOW | 226016 | 0000000000000000074228 | Amount for unclaimed and unpaid dividend | 87.60 | 26-NOV-2021 | No | No | FY-1 |
| PRAN | NATH | TALWAR | LATE | SH | GOBIND | 567/147 ANAND NAGAR JAIL ROAD LUCKNOW 226005 | INDIA | UTTAR PR | LUCKNOW | 226005 | 0000000000000000074277 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| KALPANA | VIJAY | PHARANDE | VIJAY | MANOHAR | PHARANDE | 12/A SENA DATTA PETH PUNE 411030 | INDIA | MAHARASH | PUNE | 411030 | 0000000000000000074389 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| PRATIBHA | R | KABRA | RAVIKANT | D | KABRA | R D KABRA & CO 507 NARAYAN PETH PATRYA MARUTI CHOWK PUNE 411030 | INDIA | MAHARASH | PUNE | 411030 | 0000000000000000074408 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| VIMAL | KULKARNI | | SHRIDHAR | | | 1030 MODEL COLONY B 12 AKASHGANGA PUNE 411016 | INDIA | MAHARASH | PUNE | 411016 | 0000000000000000074421 | Amount for unclaimed and unpaid dividend | 21.60 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | GHORPADE | | PANDVRANG | R | GHORPADE | PLOT NO 16 CHILE MAHARAJ HSQ SOC. RAJENDRANAGAR KOLHAPUR(MAHARASHTRA) | INDIA | MAHARASH | KOLHAPUR | 416236 | 0000000000000000074468 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SHELLY | BISWAS | | MAJOR | MANIK | LAL | C/O LT COL M L BISWAS HQ CENTRAL COMMAND (IIT) PO- LUCKNOW 226002 | INDIA | UTTAR PR | LUCKNOW | 226002 | 0000000000000000074478 | Amount for unclaimed and unpaid dividend | 218.70 | 26-NOV-2021 | No | No | FY-1 |
| VED | PARKASH | JAKHAR | ANAND | SINGH | | 82 V P O GOELA KHURD NEW DELHI 110071 | INDIA | DELHI | SOUTH WEST DI | 110071 | 0000000000000000074746 | Amount for unclaimed and unpaid dividend | 262.50 | 26-NOV-2021 | No | No | FY-1 |
| PISTA | | | JAGDISH | CHAND | | C/O J R GUPTA C-II/84, MOTI BAGH-I, NEW DELHI 110021 | INDIA | DELHI | SOUTH WEST DI | 110021 | 0000000000000000074831 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| BHARTI | TAKYAR | | UMESH | TAKYAR | | B 79 SARVODAYA ENCLAVE NEW DELHI 110017 | INDIA | DELHI | SOUTH DELHI | 110017 | 0000000000000000074846 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SULBHA | MANDLEKER | | V | C | MANDLEKER | 21 D MACHANA COLONY, SHIVAJI NAGAR, 6 NO. BUS STOP BHOPAL 462016 | INDIA | MADHYA P | BHOPAL | 462016 | 0000000000000000075049 | Amount for unclaimed and unpaid dividend | 218.70 | 26-NOV-2021 | No | No | FY-1 |
| SNEHLATA | KHULLAR | | BHIM | SAIN | KHULLAR | WARD NO 4 NEAR OLD P N B BUILDING DASUYA HOSHIARPUR 144205 | INDIA | PUNJAB | HOSHIARPUR | 144205 | 0000000000000000075087 | Amount for unclaimed and unpaid dividend | 262.50 | 26-NOV-2021 | No | No | FY-1 |
| KAMLESH | LAROIA | | N | K | LAROIA | 1013 PARTAP NAGAR JALANDHAR PUNJAB 144008 | INDIA | PUNJAB | JALANDHAR | 144008 | 0000000000000000075094 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| MADHURI | POPHALE | | MANOHAR | V | POPHALE | POPHALE BUILDING TILAK ROAD MALEGAON DIST NASIK MALEGAON DIST NASIK 423203 | INDIA | MAHARASH | NASHIK | 423203 | 0000000000000000075135 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| MOHINDER | SINGH | HORA | HARNAM | SINGH | HORA | C/O MR. T.S.HORA 68-B, RANI KA BAGH AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000075200 | Amount for unclaimed and unpaid dividend | 262.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJKARNI | BHALLA | | BANSILAL | BHALLA | | 45 KASHMIR ROAD BATALA PB BATALA PUNJAB 143505 | INDIA | PUNJAB | GURDASPUR | 143505 | 0000000000000000075230 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| SWARNJIT | KAUR | | KESAR | SINGH | | 229-C,MODEL TOWN EXTENSION, LUDHIANA 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000000000000000075283 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| NIRMAL | SINGH | BHAMBRA | LATE | SH | SANTOSH | 75 E NEW POLICE LINES OFFICER COLONY PATIALA PB 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000075311 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | RATHORE | | DHARMENDRA | SINGH | RATHORE | 15/15, INDIRA NAGAR LUCKNOW 226016 | INDIA | UTTAR PR | LUCKNOW | 226016 | 0000000000000000075338 | Amount for unclaimed and unpaid dividend | 393.60 | 26-NOV-2021 | No | No | FY-1 |
| DAMYANTI | NANDA | | SURINDER | KUMAR | NANDA | C/O SH O C KAUSHAL 4 HARINIWAS LONGWOOD SHIMLA H P 171001 | INDIA | HIMACHAL | SHIMLA | 171001 | 0000000000000000075350 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| HARI | RAM | MASAND | SHAMDAS | H | MASAND | 29 JOLLY MAKER II NARIMAN POINT MUMBAI 400021 | INDIA | MAHARASH | MUMBAI | 400021 | 0000000000000000075364 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| NARINDER | SINGH | SANDHU | SUJAN | SINGH | SANDHU | A-I-280 JANAKPURI PANKHA ROAD NEW DELHI 110058 | INDIA | DELHI | WEST DELHI | 110058 | 0000000000000000075371 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| MANJULATA | GAUTAM | | NA | | | CJ-254/3, SALT LAKE KOLKATA 700091 | INDIA | WEST BEN | NORTH 24 PARG | 700091 | 0000000000000000075373 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| KULSUM | SULEMAN | MEMON | SULEMAN | MENON | | MEMON MOTI DELI BHUJ KUTCH 370001 | INDIA | GUJARAT | KACHCHH | 370001 | 0000000000000000075539 | Amount for unclaimed and unpaid dividend | 262.50 | 26-NOV-2021 | No | No | FY-1 |
| BIRAJ | BABUBHAI | PATEL | BABUBHAI | BHAGWANDAS | PATEL | 20 TAGORE PARK AMBAWADI AHMEDABAD 380015 | INDIA | GUJARAT | AHMEDABAD | 380015 | 0000000000000000075550 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| KANUBHAI | SHAMALDAS | PATEL | SHAMALDAS | J | PATEL | AT & PO LIMBHOI TA MODASA DI SABARKANTHA N G 383316 | INDIA | GUJARAT | SABARKANTHA | 383316 | 0000000000000000075561 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| NARAYANDAS | P | MODH | PRAHADJI | MODI | | NEAR GOLVAD SIDDHPUR 384151 | INDIA | GUJARAT | PATAN | 384151 | 0000000000000000075566 | Amount for unclaimed and unpaid dividend | 262.50 | 26-NOV-2021 | No | No | FY-1 |
| PRAFULCHANDRA | BHATIA | | KANTILAL | BHATIA | | 4 GAJJAR COLONY HIGHWAY ROAD NIZAMPURA BARODA 390002 | INDIA | GUJARAT | VADODARA | 390002 | 0000000000000000075578 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| MINAXI | JOSHI | | LABHSHANKER | JOSHI | | 77 AMITNAGAR SOCIETY V I P ROAD BARODA 390006 | INDIA | GUJARAT | VADODARA | 360480 | 0000000000000000075714 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | CHANDRA | GAIROLA | P | D | GAIROLA | CONSERVATOR OF FORESTS INSTITUTE OF WOOD SCIENCE AND TECHNOLOGY, 18TH CROSS MALLESHWARAM BANGALORE 560003 | INDIA | KARNATAK | BANGALORE URI | 560003 | 0000000000000000075795 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| RASILA | D | MEHTA | DILIP | H | MEHTA | FLT NO.50, 7TH FLOOR, SAGAR MAHAL BUILDING 65, WALKESHWAR ROAD MUMBAI 400006 | INDIA | MAHARASH | MUMBAI | 400006 | 0000000000000000076236 | Amount for unclaimed and unpaid dividend | 262.50 | 26-NOV-2021 | No | No | FY-1 |
| SARBJIT | LAL | | PAKHAR | RAM | | I 53A DILSHAD GARDEN DELHI 110032 | INDIA | DELHI | EAST DELHI | 110032 | 0000000000000000076329 | Amount for unclaimed and unpaid dividend | 262.50 | 26-NOV-2021 | No | No | FY-1 |
| AMEERUNNISA | SHAIK | | SHAIK | MAHABOOB | | S/O S M BASHA , 18-10/1-20/A, 8TH LINE, KEDARESWARA PET, GANDHINAGAR, VIJAYWADA 520003 | INDIA | ANDHRA P | KRISHNA | 520003 | 0000000000000000076400 | Amount for unclaimed and unpaid dividend | 262.50 | 26-NOV-2021 | No | No | FY-1 |
| B | DEVICHAND | | H | BABULAL | | 192 THOMAS STREET COIMBATORE 641001 | INDIA | TAMIL NA | COIMBATORE | 641001 | 0000000000000000076541 | Amount for unclaimed and unpaid dividend | 349.80 | 26-NOV-2021 | No | No | FY-1 |
| JAGJIT | SINGH | WALIA | GURBACHAN | SINGH | | 151 SANT NAGAR NEW DELHI 110065 | INDIA | DELHI | SOUTH DELHI | 110065 | 0000000000000000076675 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| RANI | KUMARI | JAIN | SHEO | KUMAR | JAIN | 14D/1, GOVT. HOUSING ESTATE P.O. SAPUIPARA (WEST BEBGAL) DISTT. HOWRAH(WEST BEBGA 711227 | INDIA | WEST BEN | HOWRAH | 711227 | 0000000000000000076704 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| SUDARSHAN | SINGH | | LATE | SH | AMBIKA | 90/1, KHETRA MITRA LANE, SALKIA, HOWRAH 711106 | INDIA | WEST BEN | HOWRAH | 711106 | 0000000000000000076751 | Amount for unclaimed and unpaid dividend | 262.50 | 26-NOV-2021 | No | No | FY-1 |
| SURYYA | KUMAR | DESARKAR | LATE | SH | I | PRERANA STREET NO.4 ASHISH NAGAR WEST BHILAI 490006 | INDIA | CHHATTIS | DURG | 490006 | 0000000000000000076779 | Amount for unclaimed and unpaid dividend | 262.20 | 26-NOV-2021 | No | No | FY-1 |
| HARI | SANKAR | SEN | LATE | SH | SHYAM | 2- D, FAKIR HALDER LANE SECOND FLOOR KALIGHAT KOLKATA 700026 | INDIA | WEST BEN | KOLKATA | 700026 | 0000000000000000076790 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | KUMAR | THAKKAR | LATE | SH | KESHWAJI | 67 R R ROAD NEAR SOLANA DURGA MANDIR P O RANIGANJ DIST BURDWAN 713347 | INDIA | WEST BEN | BARDHAMAN | 713347 | 0000000000000000076800 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BEENA | NAVANEET | | NAVANEET | KUMAR | DHANDHANIA | C/O DHRUV ELECTRICALS D N SINGH ROAD BHAGALPUR 812002 | INDIA | BIHAR | BHAGALPUR | 812002 | 0000000000000000076804 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| PREM | SUKH | SETHI | LATE | SH | SURAJMAL | C/O BINAY KUMAR JAIN & CO 65 COTTON STREET KOLKATA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000000077030 | Amount for unclaimed and unpaid dividend | 218.70 | 26-NOV-2021 | No | No | FY-1 |
| SARADA | VANKADARI | | ESWARAYYA | VANKADARI | | A-10 KAKATEEYA APARTMENTS 86 INDRAPRASTHA EXTENSION DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000000000000000077039 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| SATYENDRA | KUMAR | AGARWAL | K | N | AGRAWAL | C/O MRS. ARCHANA AGARWAL PUNJAB NATIONAL BANK, SIROHI SIROHI (RAJ) | INDIA | RAJASTHA | SIROHI | 307026 | 0000000000000000077086 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SWARNJEET | KOUR | | SATWANT | SINGH | | 2283 KHALSA NAGAR OPP B NO 6 G NO 3 DEV NAGAR KAROL BAGH NEW DELHI 110005 | INDIA | DELHI | CENTRAL DELH | 110005 | 0000000000000000077141 | Amount for unclaimed and unpaid dividend | 262.50 | 26-NOV-2021 | No | No | FY-1 |
| TRESILA | M | SEQUEIRA | LATE | SH | J | VILLA-3,WEST COAST RESIDENCY OPP.SABNIS PARK,ALTO PORVORIM BARDEZ GOA 403521 | INDIA | GOA | NORTH GOA | 403521 | 0000000000000000077168 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| KASTURI | LAL | GUPTA | BELI | RAM | GUPTA | APPAREL WAREHOUSE UNIT 110 VARDHMAN WAREHOUSING COMPLEX, PLOT W O 10,L B S MARG VIKBROLI MUMBAI | INDIA | MAHARASH | MUMBAI | 400037 | 0000000000000000077201 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | DODHU | BADHAN | D | N | BADHAN | NATIONAL BANK VIKAS III FLOOR B/H NCC OFFICE HINGLAJWADI BHUJ 370001 | INDIA | GUJARAT | KACHCHH | 370001 | 0000000000000000077241 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| VIREN | J | KARANI | JAYANTILAL | | | 147/3 MAHAVIR KRUPA JAIN SOCIETY SION WEST MUMBAI 400022 | INDIA | MAHARASH | MUMBAI | 400022 | 0000000000000000077254 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| JAYANTILAL | JOSHI | | CHANDULAL | JOSHI | | A 5 KAMLA PARK KARELI BAG BARODA 390018 | INDIA | GUJARAT | VADODARA | 390018 | 0000000000000000077284 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| KAMALABEN | CHIMANLAL | SHETH | CHIMANLAL | AMULAKH | | C/O K NARENDRA & CO DHARANGADHRA NO UTTARD SURENDRA NAGAR 363001 | INDIA | GUJARAT | SURENDRA NAG | 363001 | 0000000000000000077350 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | VAMAN | BAGWE | V | R | BAGWE | 324/9 SHIV KRIPA CO OP HSG SOC NANDA PATKAR ROAD VILE PARLE MUMBAI 400057 | INDIA | MAHARASH | MUMBAI | 400057 | 0000000000000000077379 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| ADOLPHY | JOHN | MONTEIRO | AUGUSTING | MONTEIRO | | C/O DEEPAK OVERSEAS PVT LTD 74 A NARIMAN BHAVAN NARIMAN POINT MUMBAI 400021 | INDIA | MAHARASH | MUMBAI | 400021 | 0000000000000000077383 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| SBI | CAPITAL | MARKETSLTD | NA | | | SECURITIIES DIVISION STATE BANK OF INDIA BOMBAY MAIN BRANCH BOMBAY SAMACHAR MARG MUMBAI 400023 | INDIA | MAHARASH | MUMBAI | 400023 | 0000000000000000077399 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | RANI | MALHI | SH | VIDYA | SAGAR | 42 ASHOK NAGAR LUDHIANA PUNJAB | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000077529 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| NEERA | SAHAI | | SH | VIKRAM | SAHAI | 87 INDRAPRASTHA APARTMENTS I I T CAMPUS HAUZ KHAS NEW DELHI 110016 | INDIA | DELHI | SOUTH WEST DI | 110016 | 0000000000000000077609 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | KUMAR | | G | S | RAWAT | C/O SRI T.S. ASWAL E-50, MOTI BAGH I NEW DELHI | INDIA | DELHI | NEW DELHI | 110066 | 0000000000000000077711 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | AGGARWAL | | SH | D | K | NO 246 - A RAJ GURU NAGAR LUDHIANA 0 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000077726 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| ANAMIKA | UPADHYAY | | SH | K | M | C/O DR K M UPADHYAY, PLOT NO. C-184, SECTOR 4, VAISHALI, GHAZIABAD 201010 | INDIA | UTTAR PR | GHAZIABAD | 201010 | 0000000000000000077767 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| ARJANBHAI | VAGHANI | | SH | DEVSHIBHAI | | 26, ANAND, ANANTWADI, VRINDAVANBAUG SOCIETY, BHAVNAGAR 364002 | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0000000000000000077929 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| KUVARBEN | PATEL | | SH | BHIKHABHAI | | ANANTWADI 26 ANAND VRUNDAVAN BAG SOCIETY BHAVNAGAR 364002 | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0000000000000000077941 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| JIVARAJBHAI | VAGHANI | | SH | BHIKHABHAI | | ANANTWADI 26 ANAND VRUNDAVAN BAG SOCIETY BHAVNAGAR 364002 | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0000000000000000077943 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| BHIKHABHAI | VAGHANI | | SH | KESHAV | BHAI | ANANTWADI AAWAD KRIPA PATEL STREET PLOT NO 1 BHAVNAGAR 364002 | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0000000000000000077944 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| JAYESH | SHAH | | SH | RAJNIKANT | | MATRU ASHISH NAPEAN SEA ROAD B/3 4TH FLOOR MUMBAI 400036 | INDIA | MAHARASH | MUMBAI | 400036 | 0000000000000000077982 | Amount for unclaimed and unpaid dividend | 262.50 | 26-NOV-2021 | No | No | FY-1 |
| SKAUR | BHATTI | | NA | | | M/S SURJIT KAUR BHATTI, H.NO.152/25,'HARI NIWAS', MOHALA MATA RANI, KHANNA 141401 | INDIA | PUNJAB | LUDHIANA | 141401 | 0000000000000000078027 | Amount for unclaimed and unpaid dividend | 349.80 | 26-NOV-2021 | No | No | FY-1 |
| NARENDER | SINGH | BODHRAJA | NA | | | S/O SH. AVTAR SINGH BODHRAJA 81 D KITCHLU NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000078028 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| SANDEEEP | GUPTA | | NA | | | 885/58 LEKHU NAGAR TRI NAGAR DELHI 110035 | INDIA | DELHI | NORTH WEST DI | 110035 | 0000000000000000078119 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| NIKHIL | JESAMBHAI | PATEL | NA | | | 26, ANAND, ANANTWADI, VRINDAVANBAUG SOCIETY, BHAVNAGAR 364002 | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0000000000000000078154 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| MILIND | CHANDRAKANT | TRIVEDI | NA | | | 83,VALLABH NAGAR SOCIETY ODHAV ROAD AHMEDABAD 382415 | INDIA | GUJARAT | AHMEDABAD | 382415 | 0000000000000000078175 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| RANJAN | LUNAGARIA | | NA | | | DENA BANK SARANGPUR KHADIA AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000078214 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| JLSETH | | | NA | | | C/O M/S J.L. TEXTILES 974/11-23 KALRA AHLUWARA, AMRITSAR 143006 | INDIA | PUNJAB | AMRITSAR | 143006 | 0000000000000000078439 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| S | JASWANT | SINGH | NA | | | 238-C MODEL TOWN EXTN LUDHIANA 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000000000000000078462 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | BHAMBHANEY | | NA | | | C/O NCT MIDDLE EAST FZE VILA 28 TERRA NOVA AVENUE 60/NAD AL SHEBA PO BOX 17071 UNITED ARAB EMIRATES UAE 0 | UNITED ARAB | NA | NA | 111111 | 0000000000000000078525 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SHOBHA | SHARMA | | NA | | | 71, NEW LAJPAT NAGAR, LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000078548 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| K | S | SAUKARARAMESHWARAM | NA | | | TC 20/66 RAJ VIHAR UPSTAIRS MELARANOOR KARAMANA TRIVANDRAM 695002 | INDIA | KERALA | THIRUVANANTH | 695002 | 0000000000000000078639 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SARALA | DEVI | SHUKLA | NA | | | 3, TAPTI APARTMENTS T T NAGAR, BHOPAL 442003 | INDIA | MAHARASH | WARDHA | 442003 | 0000000000000000078691 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| LALLUBHAI | ARJANBHAI | SURANI | NA | | | 4, AMRUT JIVEN SOCIETY NR. MALAV TALAV JIVRAJ PARK ROAD VEJALPUR, AHMEDABAD 380051 | INDIA | GUJARAT | AHMEDABAD | 380051 | 0000000000000000078712 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| VALSAK | VENUGOPAL | | NA | | | P V MADHAVAN 302, BADA NAGAR VILLIVKKAM, CHENNAI 600049 | INDIA | TAMIL NA | TIRUVALLUR | 600049 | 0000000000000000078773 | Amount for unclaimed and unpaid dividend | 21.60 | 26-NOV-2021 | No | No | FY-1 |
| RAM | CHANDRA | LALSRIVASTAVA | NA | | | 124,G T ROAD,HIMMAT GANJ, ALLHABAD 211017 | INDIA | UTTAR PR | ALLAHABAD | 211017 | 0000000000000000078804 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| D | KHIMRAJ | | SH | V | DEEPCHANDJI | SHAH RAJMALL KHIMRAJ ART SILK YARN MERCHANTS 112,MAIN ROAD,SHEVAPET, SALEM 636002 | INDIA | TAMIL NA | SALEM | 636002 | 0000000000000000078819 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| MANMOHAN | KRISHAN | SOOD | SH | HARBANS | LAL | BIV-275,MOHALLA BANDIAN, R B ROAD, LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000078841 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| USHA | SOOD | | SH | MANMOHAN | KRISHAN | BIV-275,MOHALLA BANDIAN, R B ROAD, LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000078842 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| SUHAG | WANTI | SOOD | SH | HARBANS | LAL | BIV-275,MOHALLA BANDIAN, R B ROAD, LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000078843 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| BELA | VINAY | RUWALA | SH | VINAY | S | FLAT NO 8,MONALISA APARTMENT, PLOT NO 48,NUTAN BHARAT SOCI., ALKAPURI, BARODA 390007 | INDIA | GUJARAT | VADODARA | 390007 | 0000000000000000078892 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| PARESH | L | SAVLA | SH | LALJIBHAI | | 602, BPS ANANDA 1276 P.K ROAD BEHIND AKESHA MULUND (W) MUMBAI 400080 | INDIA | MAHARASH | MUMBAI | 400080 | 0000000000000000078939 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| VIKRAM | VUPPALA | | VH | RAO | | 3 6 106/A OM SRI SAI TOWERS FLAT NO 203 ST NO 19 HIMAYATH NAGAR HYDERABAD 500029 | INDIA | ANDHRA P | HYDERABAD | 500029 | 0000000000000000078958 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| PAVAN | KUMAR | U | VH | RAO | | 3 6 106/A OM SRI SAI TOWERS FLAT NO 203 ST NO 19 HIMAYATH NAGAR HYDERABAD 500029 | INDIA | ANDHRA P | HYDERABAD | 500029 | 0000000000000000078959 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| NAGESHWARI | DEVI | V | VH | RAO | | 3 6 106/A OM SRI SAI TOWERS FLAT NO 203 ST NO 19 HIMAYATH NAGAR HYDERABAD 500029 | INDIA | ANDHRA P | HYDERABAD | 500029 | 0000000000000000078960 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| PRASHANTH | KUMAR | UUPPALA | V | PRASHANTH | KUMAR | 3 6 106/A OM SRI SAI TOWERS FLAT NO 203 ST NO 19 HIMAYATH NAGAR HYDERABAD 500029 | INDIA | ANDHRA P | HYDERABAD | 500029 | 0000000000000000078961 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SUSHEELA | DEVI | | VH | RAO | | 3 6 106/A OM SRI SAI TOWERS FLAT NO 203 ST NO 19 HIMAYATH NAGAR HYDERABAD 500029 | INDIA | ANDHRA P | HYDERABAD | 500029 | 0000000000000000078968 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| JAISUKHLAL | AMRITLAL | SINDHWAAD | AMRITLAL | | | IST B, RATAN NAGAR,4TH FLOOR FLAT NO 401,FOUR BUNGALOW ANDHERI(W) MUMBAI 400058 | INDIA | MAHARASH | MUMBAI | 400058 | 0000000000000000079109 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| OMI | SARDANA | | INDER | SARDANA | | 14 GF-2, TOWER 14 ATS VILLAGE SECTOR 93 A NOIDA U P 201304 | INDIA | UTTAR PR | GAUTAM BUDDH | 201304 | 0000000000000000079161 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| SHYAM | LATA | SAXENA | SIDH | NATH | SAXENA | 24,CSIR COLONY, TAGORE MARG, LUCKNOW 226007 | INDIA | UTTAR PR | LUCKNOW | 226007 | 0000000000000000079165 | Amount for unclaimed and unpaid dividend | 262.50 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | CHAND | SIBAL | RK | SIBAL | | A-14/3, VASANT VIHAR, DLEHI | INDIA | DELHI | DELHI | 110066 | 0000000000000000079207 | Amount for unclaimed and unpaid dividend | 393.60 | 26-NOV-2021 | No | No | FY-1 |
| SWEETY | VAID | | R | K | VAID | D-2/51, RAJASHALI APARTMENTS ROAD NO. 41, MADHUBAN CHOWK PITAMPURA DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000079228 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| KITTY | VAID | | R | K | VAID | D-2/51, RAJASTHALI APARTMENTS ROAD NO. 41, MADHUBAN CHOWK PITAM PURA DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000079229 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| MANISHA | YOGESH | SANGHANI | SH | YOGESH | | 3,KAILASH NIWAS, BLDG NO 1,GROUND FLOOR, 60,FEET ROAD,GHATKOPAR E, MUMBAI 400077 | INDIA | MAHARASH | MUMBAI | 400077 | 0000000000000000079314 | Amount for unclaimed and unpaid dividend | 1575.00 | 26-NOV-2021 | No | No | FY-1 |
| HARBINDER | KAUR | BUDHIRAJA | NARENDER | SINGH | | C/O PROF R.L. AGGARWAL, 81-D, KITCHLOO NAGAR, LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000079444 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| V | KUMAR | | NA | | | 358/43-A,NAULAKHA GARDEN, LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000079450 | Amount for unclaimed and unpaid dividend | 481.20 | 26-NOV-2021 | No | No | FY-1 |
| F | C | AGGARWAL | SH | FOHCHAND | | 497/1,NAULAKHA GARDEN, BENJMEN ROAD, LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000079451 | Amount for unclaimed and unpaid dividend | 393.60 | 26-NOV-2021 | No | No | FY-1 |
| KAILASH | RANI | | NA | | | 497/1,NAULAKHA GARDEN, BENJMEN ROAD, LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000079452 | Amount for unclaimed and unpaid dividend | 481.20 | 26-NOV-2021 | No | No | FY-1 |
| FAQIR | CHAND | | NA | | | C/O AGGARWAL AGENCIES 328,CHEEMA CHOWK, LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000079456 | Amount for unclaimed and unpaid dividend | 481.20 | 26-NOV-2021 | No | No | FY-1 |
| ALKA | AGGARWAL | | NA | | | 497/1,NAULAKHA GARDEN LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000079457 | Amount for unclaimed and unpaid dividend | 393.60 | 26-NOV-2021 | No | No | FY-1 |
| PRIDHIMA | GUPTA | | NA | | | 358/43,NAULAKHA GARDEN, LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000079458 | Amount for unclaimed and unpaid dividend | 525.00 | 26-NOV-2021 | No | No | FY-1 |
| A | K | AGGARWAL | NA | | | 497/1,NAULAKHA GARDEN, BENJMEN ROAD, LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000079459 | Amount for unclaimed and unpaid dividend | 481.20 | 26-NOV-2021 | No | No | FY-1 |
| KIRAN | BHATIA | | VARINDER | BHATIA | | 8-A/89, KAROL BAGH WEST EXT. AREA, NEW DELHI | INDIA | DELHI | NEW DELHI | 110066 | 0000000000000000079515 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| K | MUGUNDAN | | SH | M | R | SEVEN HILLS NO 4 RAJA RATHINAM STREET KILPAUK CHENNAI 600010 | INDIA | TAMIL NA | CHENNAI | 600010 | 0000000000000000079552 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SUSHIL | KATARIA | | SH | KANWAR | BHAN | 15/13,OLD RAJINDER NAGAR, NEW DELHI 110060 | INDIA | DELHI | CENTRAL DELH | 110060 | 0000000000000000079561 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SANJEEV | KUMAR | CHADHA | SH | R | L | B-XXIII,H NO 3648/2 NEW SHIVAJI NAGAR STREET NO. 9 LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000079574 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SHASHI | JAIN | | SH | ANAND | JAIN | A4-302,EKTA VIHAR CO-OP GROUP HSG SOCIETY, EKTA GARDENS,9 PATPARGANJ, MOTHER DAIRY MARG DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000000000000000079612 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| RAM | LAL | AGGARWAL | SH | PREM | CHAND | H NO 804,, GULCHAMAN GALI, LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000079645 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | TANEJA | | SH | GOBIND | TANEJA | 115-L,NEW COLONY, PALWAL, DIST FARIDABAD HRY DIST FARIDABAD HARYANA | INDIA | HARYANA | FARIDABAD | 121102 | 0000000000000000079706 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RUTURAJ | K | SAWHNEY | KIDARNATH | SAWHNEY | | 1005-6, BELSCOT TOWER, LOKHANDWALA COMPLEX, VERSOVA - ANDHERI (WEST), MUMBAI 400058 | INDIA | MAHARASH | MUMBAI | 400058 | 0000000000000000079735 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| PAWAN | KUMAR | JAIN | RAM | KUMAR | JAIN | A-141, MAJLIS PARK, AZAD PUR, DELHI | INDIA | DELHI | DELHI | 110055 | 0000000000000000079736 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| APARNA | AGARWAL | | SATYENDRA | KUMAR | AGARWAL | 13, LAXMIBAI COLONY, GWALIOR | INDIA | MADHYA P | GWALIOR | 474015 | 0000000000000000079875 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| APARNA | AGARWAL | | SATYENDRA | KUMAR | AGARWAL | 13, LAXMI BAI COLONY, GWALIOR | INDIA | MADHYA P | GWALIOR | 474015 | 0000000000000000079878 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SAIYANARAYANA | GHANTA | | SH | SIVARAMAYYA | | 9/379,NEAR WATER TANK SANTHINAGAR GUDIVADA 521301 | INDIA | ANDHRA P | KRISHNA | 521301 | 0000000000000000079892 | Amount for unclaimed and unpaid dividend | 349.80 | 26-NOV-2021 | No | No | FY-1 |
| NAKODA | METALS | INDPLTD | NA | | | 132,KIKA STREET, GULALWADI, MUMBAI 400004 | INDIA | MAHARASH | MUMBAI | 400004 | 0000000000000000080006 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| RUPINDER | KUMAR | BHATIA | SKS | BHATIA | | C-3, NFL COLONY, PANIPAT | INDIA | HARYANA | PANIPAT | 132113 | 0000000000000000080049 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| KAILASH | CHAND | JAIN | GULABCHAND | JAIN | | C/O KISHORE BHURADIA 116, USHA NAGAR, INDORE | INDIA | MADHYA P | INDORE | 452006 | 0000000000000000080079 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| KAILASH | CHAND | JAIN | GULABCHAND | JAIN | | C/O KISHORE BHURADIA 116, USHA NAGAR, INDORE | INDIA | MADHYA P | INDORE | 452006 | 0000000000000000080080 | Amount for unclaimed and unpaid dividend | 21.60 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | A | DESAI | AMBALAL | DESAI | | C/O BUILDER CENTER 36/37, MANGAL KUNJ S V ROAD,BORVILI (W) MUMBAI 400092 | INDIA | MAHARASH | MUMBAI | 400092 | 0000000000000000080092 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| SAKIR | AHMED | | SAMSUDDIN | | | MOHALLA NIYARIYAN, DIDWANA 341303 | INDIA | RAJASTHA | NAGAUR | 341303 | 0000000000000000080155 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| VALLABH | H | PATEL | HARIBHAI | | | J.J. PATEL, PO MANDALA - 391 230 T. DABHOI DIST. BARODA | INDIA | GUJARAT | VADODARA | 392110 | 0000000000000000080183 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| BHAILAL | C | PATEL | CHANDUBHAI | | | C/O CHANDUBHAI J. PATEL PO MANDALA - 391 230 T. DABHOI DIST. BARODA | INDIA | GUJARAT | VADODARA | 392110 | 0000000000000000080184 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| HEMA | B | PATEL | BHOGILAL | | | C/O P. J. PATEL PO MANDALA - 391 230 T. DABHOI DIST. BARODA | INDIA | GUJARAT | VADODARA | 392110 | 0000000000000000080185 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| BACHUBHAI | DAHXALAL | BAROT | DHAYALAL | BAROT | | AT PO DEVDA TA VIJAPUR DISTT. MEHSANA 382430 | INDIA | GUJARAT | AHMEDABAD | 382430 | 0000000000000000080336 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SAILABALA | MISHRA | | AMBIKA | PRASAD | MISHRA | C/O SHYAM SUNDER MISHRA AT- MADHAPUR P.O. KEONJHARGARH DIST. KEONJHAR, ORISSA 758001 | INDIA | ORISSA | KENDUJHAR | 758001 | 0000000000000000080360 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SOUMITRA | BOSE | | NIKHIL | KUMAR | BOSE | GOPAL STORES 105, DR. R.R. ROAD P.O. RANIGANJ DISTT. BURDWAN (WB DISTT. BURDWAN (W.B.) 713347 | INDIA | WEST BEN | BARDHAMAN | 713347 | 0000000000000000080367 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| NARENDRA | KUMAR | B | L | B | BAL | C/O DR. M.V. JAGDISHWAR RAO, 3-10-4, UPSTAIR TO H.P. PETROL PUMP, TRIMULGUERRY VILKSE, SECUNDERABAD 500015 | INDIA | ANDHRA P | HYDERABAD | 500015 | 0000000000000000080455 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SANGITA | D | JAIN | DAYACHAND | | | 5/1, PANCHAYAT BUNGLOW, TITHAL ROAD, VALSAD 396001 | INDIA | GUJARAT | VALSAD | 396001 | 0000000000000000080627 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| MADHUBHAI | NICHHABHAI | PATEL | NICHHABHAI | K | PATEL | AT POST VANDARVELA (DADRI FALIA) TA VANSDA DIST. VALSAD 396540 | INDIA | GUJARAT | NAVSARI | 396540 | 0000000000000000080628 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| ARUN | THAPAR | | GBS | THAPAR | | D-176, FLATTED FACTORIES COMPLEX, OKHLA, NEW DELHI | INDIA | DELHI | DELHI | 110066 | 0000000000000000080691 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| MANUBHAI | R | PATEL | RAVJIBHAI | | | SAGRAMPURA KAMPA PO. KALOL KAMPA 7A KHEDBHRAMA DT SABARKAMTHO | INDIA | UTTAR PR | AGRA | 282001 | 0000000000000000080742 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| MUKUSH | GUPTA | | LATE | HARISHANKER | SINGHAL | 26-ARHAT BAZAR, DEHRADUN 248001 | INDIA | UTTARAKH | DEHRADUN | 248001 | 0000000000000000080863 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| ATUL | KOCHHAR | | NA | | | C/O SH. PYARE LAL 1929/7, SURINDER NAGAR, SHIV PURI, LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000080942 | Amount for unclaimed and unpaid dividend | 218.70 | 26-NOV-2021 | No | No | FY-1 |
| NARENDRA | JAIN | | SWAROOP | CHAND | JAIN | 12, RAMESHWAR P SANEGAL NEAR GAURI CINEMA, NATIONAL HIGHWAY, AHMEDABAD 382415 | INDIA | GUJARAT | AHMEDABAD | 382415 | 0000000000000000080995 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| JINENDRA | KUMAR | JAIN | SWAROOPCHAND | JAIN | | 12 RAMESHWAR PARK SOCIETY NEAR GAURI CINEMA NATIONAL HIGHWAY AHMEDABAD 382415 | INDIA | GUJARAT | AHMEDABAD | 382415 | 0000000000000000080998 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| JYOTI | SIDANA | | RK | SIDANA | | 5 EASTHAM BRIDGE ROAD EAST HAMPTON CT 06424 USA 0 | UNITED STAT | NA | NA | 111111 | 0000000000000000081043 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| BASHIR | MAHMED | PATEL | MAHMED | PATEL | | AT & PO MAROLI BAZAR, TAL NAVSARI DIST BULSAR 396436 | INDIA | GUJARAT | NAVSARI | 396436 | 0000000000000000081049 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| BASHIR | MAHMED | PATEL | MAHMED | PATEL | | AT & PO MAROLI BAZAR, TAL NAVSARI DIST BULSAR 396436 | INDIA | GUJARAT | NAVSARI | 396436 | 0000000000000000081050 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | KUMAR | JAIN | TARA | CHAND | JAIN | C/O VIRMAL KUMAR BINOD KUMAR H.B. ROAD FANCY BAZAR GUWAHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000000000000000081078 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| VISHWANATH | SINGH | | RAJA | RAM | SINGH | B-62/1, NAPP TOWN SHIP PO. TOWN SHIP BULAND SAHAR 202389 | INDIA | UTTAR PR | BULANDSHAHR | 202389 | 0000000000000000081113 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| PANKAJ | AGGARWAL | | RAJ | PAL | AGGARWAL | C/O RAJ PAL AGGARWAL SHASTRI NAGAR, MANDI GOBINDGARH 147301 | INDIA | PUNJAB | FATEHGARH SAI | 147301 | 0000000000000000081161 | Amount for unclaimed and unpaid dividend | 874.80 | 26-NOV-2021 | No | No | FY-1 |
| ALKA | N | PATEL | NAVIN | S | PATEL | 202, DARSIDDHI COMPLEX SATADHAR CROSS ROAD SOLA ROAD, GHATLODIYA AHMEDABAD 380061 | INDIA | GUJARAT | AHMEDABAD | 380061 | 0000000000000000081268 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| N | FIROZ | | NOOR | MOHAMED | | 107, SOUTH MASI STREET, MADURAI 625001 | INDIA | TAMIL NA | MADURAI | 625001 | 0000000000000000081346 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| MANI | RAM | GUPTA | LATE | SH | JP | SANATAN DHARAMSHALA MARKET, SIPRI BAZAR, JHANSI 284003 | INDIA | UTTAR PR | JHANSI | 284003 | 0000000000000000081379 | Amount for unclaimed and unpaid dividend | 437.40 | 26-NOV-2021 | No | No | FY-1 |
| B | RAMANAND | RAO | BV | GOPALAKRISHNA | RAO | 18-B-58, MANISH KAVERI MANISH NAGAR, ANDHERI (W), MUMBAI 400058 | INDIA | MAHARASH | MUMBAI | 400058 | 0000000000000000081455 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| BHAGWANT | SINGH | | GURCHARAN | SINGH | THIND | VILLAGE & PO BADNI KAIAN TEH MOGA FARIDKOT | INDIA | PUNJAB | FARIDKOT | 151208 | 0000000000000000081508 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| SUNIT | THIND | | BHAGWANT | SIGH | THIND | D/O BHAGWANT SINGH THIND VILL & PO BADNI KALAN TEH. MOGA FARIDKOT 37 | INDIA | PUNJAB | FARIDKOT | 151208 | 0000000000000000081513 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| SUNIT | THIND | | BHAGWANT | SIGH | THIND | D/O BHAGWANT SINGH THIND VILL & PO BADNI KALAN TEH. MOGA FARIDKOT 37 | INDIA | PUNJAB | FARIDKOT | 151208 | 0000000000000000081514 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| DARSHNA | KANUBHAI | THAKKAR | KANUBHAI | LALJIBHAI | | MATRUSMRTTI OPP SHREYAS SOCIETY B/H BANSI PARLOOR VASNA BAREJ ROAD VASNA AHMEDABAD VASNA AHMEDABAD 380007 | INDIA | GUJARAT | AHMEDABAD | 380007 | 0000000000000000081678 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SUSHIL | NAURATANMAL | UPADAYAY | NAVRATANMAL | UPADAYAY | | C/O DR. JAWAHAR SETH, 173, VARDHMAN NAGAR SOCIETY, KALOL (N.G.) | INDIA | GUJARAT | GANDHINAGAR | 382433 | 0000000000000000081742 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| ATUL | BELANI | | NAVINCHANDRA | BELANI | | C/O N.C. BELANI, 'MAHAVIR' OPP. NILDHARA TYPE-CLASS VRINDAVAN AREA, SURENDRANAGAR 363001 | INDIA | GUJARAT | SURENDRA NAG/ | 363001 | 0000000000000000081788 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| KIRAN | SHAH | | HIRALAL | SHAH | | 1 MADHYAM VAG SOCIETY GILU MANDIR ROAD AHMEDABAD 380022 | INDIA | GUJARAT | AHMEDABAD | 380022 | 0000000000000000081790 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| NAVIN | K | SHAH | KANTILAL | M | SHAH | C/O KACHARABHAI DANSUKH SADAR BAZAR DIST B K DISA B K 385535 | INDIA | GUJARAT | BANAS KANTHA | 385535 | 0000000000000000081806 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KANTILAL | SAIJA | KANTILAL | MAGANLAL | SAIJA | 26 RAGHUKUL BUNGLOWS NR SOLA OVER BRIDGE NR GULAB TOWER THALTEJ AHMEDABAD 380054 | INDIA | GUJARAT | AHMEDABAD | 380054 | 0000000000000000081875 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| BHAVIK | KUMAR | RPATEL | RAMJIBHAI | R | PATEL | 11, SHIV PARK, BEHIND KUNVARBA HIGH SCHOOL, DAIRY ROAD, PALANPUR 385001 | INDIA | GUJARAT | BANASKANTHA | 385001 | 0000000000000000081941 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| TARULATA | NILESH | SUTHAR | NILESH | S | SUTHAR | A 74 SHILPALAYA APARTMENTS B/H ANJALI CINEMA BHATTHA PALDI AHMEDABAD 380007 | INDIA | GUJARAT | AHMEDABAD | 380007 | 0000000000000000082031 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| KISHENLAL | KUKREJA | | BHAGWANDAS | | | NO 18 4TH MAIN NEHRU NAGAR BANGALORE 560020 | INDIA | KARNATAK | BANGALORE URI | 560020 | 0000000000000000082107 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| NARENDRA | R | BALIGA | R | K | BALIGA | C/O STANDARD CHARTERED BANK, CAMEO SHARE REGISTRY, SUBRAMANIAN BLDG., P.B.NO.2705,1 CLUB HOUSE RD. CHENNAI 600002 | INDIA | TAMIL NA | CHENNAI | 600002 | 0000000000000000082143 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| NANDAN | G | S | S | S | HEGDE | NO 3, I CROSS JUDICIAL OFFICERS LAYOUT RMV II STAGE, SANJAYA NAGAR BANGALORE 560094 | INDIA | KARNATAK | BANGALORE URI | 560094 | 0000000000000000082145 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMED | UMAR | SULEMANLAKDAWALA | SUEMAN | LAKDAWAKA | | 281, ABDUL REHMAN STREET AGBOATWALA BUILDING TOP FLOOR MUMBAI 400003 | INDIA | MAHARASH | MUMBAI | 400003 | 0000000000000000082181 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| NIRMALABEN | PRAJAPATI | | HARKISHAN | PRAJAPATI | | LT COL P K S BHALLA SENIOR ARCHITECT, OFFICE OF C E U Z,P O GARHI, UDHAMPUR J & K 182121 | INDIA | Jammu an | UDHAMPUR | 182121 | 0000000000000000082279 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| CHDE | RAY | BRIANDSOUZA | ANTONY | JOSEPH | D | LINTAS INDIA LTD. EXPRESS TOWERS, NARIMAN POINT, BOMBAY MUMBAI 400021 | INDIA | MAHARASH | MUMBAI | 400021 | 0000000000000000082333 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| VIVIENNE | DSOIZD | | CHEDERAY | BRIAN | D | C/O CMDE RAY B D'SOUZA LINTAS INDIA LTD, EXPRESS TOWERS, NARIMAN POINT BOMBAY MUMBAI 400021 | INDIA | MAHARASH | MUMBAI | 400021 | 0000000000000000082334 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| ANTONY | JOSEPH | DSOIZA | CASHIR | D | SOUZA | C/O CMDE RAY B D'SOUZA LINTAS INDIA LTD. EXPRESS TOWERS, NARIMAN POINT BOMBAY MUMBAI 400021 | INDIA | MAHARASH | MUMBAI | 400021 | 0000000000000000082335 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMED | AKHTAR | MYUSUF | MOHAMED | YUSUF | | BANK OF INDIA REGIONAL OFFICE, NAGPUR ROAD WADHRA 442001 | INDIA | MAHARASH | WARDHA | 442001 | 0000000000000000082413 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| HEMLATA | MYNGALE | | GOVIND | KESHAV | MUNGALE | 861, BHANDARKAR ROAD, FLAT NO. 501/502, NEAR ASHIRWAD MANGAL KENDRA ERANDWANA PUNE 411004 | INDIA | MAHARASH | PUNE | 411004 | 0000000000000000082453 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| AVINASH | PANDURANG | ZAMBARE | PANDURAN | ZAMBARE | | NEW E 26/6 BPTS COLONY DEEPNAGAR TAL BHUSAWAL DIST JALGAON TAL BHUSAWAL DIST JALGAO | SAUDI ARABI | NA | NA | 111111 | 0000000000000000082456 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| BHOLA | NATH | NATH | LATE | SH | ASA | HOUSE NO. 40, SECTOR - 5, VAISHALI, DIST. GHAZIABAD 201010 | INDIA | UTTAR PR | GHAZIABAD | 201010 | 0000000000000000082590 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| ABHI | DEPOSITS | | NA | | | 87, SECTOR 12, PANCHKULA 134109 | INDIA | HARYANA | PANCHKULA | 134109 | 0000000000000000082610 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| SUPREET | KAUR | ARORA | DAWEET | SINGH | | B 3/30 VINAY KHAND GOMTI NAGAR LUCKNOW 226010 | INDIA | UTTAR PR | LUCKNOW | 226010 | 0000000000000000082792 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| MALTI | | | R | KANT | | BANKEY LAL NIGAM LANE LALKUAN LUCKNOW 226019 | INDIA | UTTAR PR | LUCKNOW | 226019 | 0000000000000000082811 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| RAMESHWAR | DAYAL | KATIYAR | LATE | SH | RAMLAL | H NO 404 P O SARAI MEERA DIST FARRUKHABAD 209727 | INDIA | UTTAR PR | KANNAUJ | 209727 | 0000000000000000082830 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MITHLESH | KUMARI | | R | D | KATIYAR | H NO 404 P.O. SARAI MEERA DIST. KANNAUJ 209727 | INDIA | UTTAR PR | KANNAUJ | 209727 | 0000000000000082831 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | CHAND | JAIN | JAI | CHAND | JAIN | JAYCEE & SONS MEDICAL STORES 21 BHASIN MARBAL AMINABAD LUCKNOW AMINABAD LUCKNOW | INDIA | UTTAR PR | LUCKNOW | 226005 | 0000000000000082854 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| D | S | KOHLI | P | S | KOHLI | C-101 VASANTH VIHAR APPARTMENT, 1 CROSS WEST EXTENSION, THILLAINAGAR, TRICHY 620018 | INDIA | TAMIL NA | TIRUCHIRAPPAI | 620018 | 0000000000000082861 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| ANJANA | AGARWAL | | PANKAJ | AGARWAL | | C/O JAGDISH PRASAD AGRAWAL ADVOCATE RANI BAZAR BARGAON GONDA 271002 | INDIA | UTTAR PR | GONDA | 271002 | 0000000000000082872 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SAROJ | AGARWAL | | GOPAL | KRISHNA | AGARWAL | C/O JAGDISH PRASAD AGRAWAL ADVOCATE RANI BAZAR BARGAON GONDA 271002 | INDIA | UTTAR PR | GONDA | 271002 | 0000000000000082873 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | KUMAR | JAIN | ROOP | CHAND | JAIN | 367/17 FATUABAD NEAR JAIN TEMPLE SAADAT GANJ LUCKNOW 226003 | INDIA | UTTAR PR | LUCKNOW | 226003 | 0000000000000082889 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| KULDIP | KAUR | | S | BACHAN | SINGH | 118-D, KITCHLU NAGAR, LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000083039 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| JOGINDER | PAL | | SUNDER | LAL | | C/O UNIT TRUST OF INDIA 455 THE MALL SOHAN PALACE OP TELEPHONE EXCHANGE LUDHIANA PALACE OP TELEPHONE EXCH 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000083111 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| M | N | PHILIP | NA | | | PLOT NO 9 LATTICE BRIDGE ROAD TIRUVAN MIYUR CHENNAI 600041 | INDIA | TAMIL NA | CHENNAI | 600041 | 0000000000000083140 | Amount for unclaimed and unpaid dividend | 262.50 | 26-NOV-2021 | No | No | FY-1 |
| K | DIXID | | SOKULANDAI | VEL | | 89, SUDNAGAR NAGAR, PATHIRIKURPAM CUDDALORE 607401 | INDIA | TAMIL NA | CUDDALORE | 607401 | 0000000000000083144 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| SESHA | RATNAM | BOLISETTY | B | V | K | C/O SANJAY TRADERS MORRISPET POST TENALI A P MORRISPET POST TENALI A 522202 | INDIA | ANDHRA P | GUNTUR | 522202 | 0000000000000083219 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| GOUTHAM | JAIN | | C | L | JAIN | NO 50, KALATHI PILLAI STREET, SOWCARPET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000083354 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| GHANSHYAM | KALRO | | HIRANAND | KALRO | | C 6TH FLOOR VIJAY TOWERS 18 HALLS ROAD KILPALIS CHENNAI 600010 | INDIA | TAMIL NA | CHENNAI | 600010 | 0000000000000083384 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMAR | | ARJUN | DEV | | C-119, ASHOK VIHAR PHASE - I, DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000083416 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| RENU | GUPTA | | RAJENDAR | KUMAR | GUPTA | HOUSE NO. 52, POCKET A-4, SECTOR - 16, ROHINI, DELHI 110085 | INDIA | DELHI | NORTH WEST DI | 110085 | 0000000000000083457 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| PRADEEP | TEWANI | | G | TEWANI | | 34-C MIG FLAT (PINK) RAJOURI GARDEN NEW DELHI 110027 | INDIA | DELHI | WEST DELHI | 110027 | 0000000000000083499 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| HIRA | CHAUHAN | | K | S | CHAUHAN | G 623 SAROJINI NAGAR NEW DELHI G SAROJINI NAGAR NE 110023 | INDIA | DELHI | SOUTH WEST DI | 110023 | 0000000000000083621 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| NAND | LAL | PABREJA | JESA | RAM | PABREJA | C 7/224 S D A N DELHI C / S D A N DELHI 110016 | INDIA | DELHI | SOUTH WEST DI | 110016 | 0000000000000083641 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| MADHU | SHAM | | SHAM | SUNDER | GUPTA | II-O-19, LAJPAT NAGAR NEW DELHI 110024 | INDIA | DELHI | SOUTH DELHI | 110024 | 0000000000000083693 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMAD | NEHAL | ASGHAR | MOHAMMAD | WALIULLAH | | C 406, PRAGATI VIHAR HOSTEL LODHI ROAD NEW DELHI 110013 | INDIA | DELHI | SOUTH DELHI | 110013 | 0000000000000083793 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| BHAVANA | VINOD | SONI | VINOD | | | SHARAF BAZAR KADI N G SHARAF BAZAR KADI N G 382715 | INDIA | GUJARAT | MAHESANA | 382715 | 0000000000000083816 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | CHANDRA | GOYAL | CHANDMAL | GOYAL | | 9 VIVEKANAND SOCIETY T B HOSPITAL ROAD MEHSANA 384002 | INDIA | GUJARAT | MAHESANA | 384002 | 0000000000000083861 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| MR | KHODABHAI | RAMJIBHAIPATEL | RAMJIBHAI | PURUSHOTTAM | | AT SURAJ NAGAR PO DABHI TA SIDHPUR DIST MEHSANA N GUJ NORTH GUJ 384170 | INDIA | GUJARAT | MAHESANA | 384170 | 0000000000000083873 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| MRS | SUBHADRA | KHODABHAIPATEL | KHODABHAI | RAMJIBHAI | PATEL | AT SURAJ NAGAR PO DABHI TA SIDHPUR DIST MEHSANA N GUJ NORTH GUJ 384170 | INDIA | GUJARAT | MAHESANA | 384170 | 0000000000000083874 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| INDRANI | CHAUDHARI | | PURNENDU | CHAUDHURI | | C/O P CHAUDHURI GM(DEVELOPMENT) BAJAJ ELECTRICALS LTD. 51, M.G.ROAD MUMBAI 400023 | INDIA | MAHARASH | MUMBAI | 400023 | 0000000000000083881 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| SUDHAKAR | DESAI | | BIPINCHANDRA | | | A 4 SUPARNA FLATS BEHIND H L COMMERCE COLLEGE HOSTEL NAVRANGPURA AHMEDABAD 380009 | INDIA | GUJARAT | AHMEDABAD | 380009 | 0000000000000083906 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| SATYANARAYAN | CHOUDHARY | | PURAN | MAL | CHOUDHARY | ARCHANA GLASS WORKS PVT LTD 68/7 GIDC IND ESTATE VATVA AHMEDABAD VATVA AHMEDABAD 382445 | INDIA | GUJARAT | AHMEDABAD | 382445 | 0000000000000084034 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SHAILESH | ASHARAM | THAKKAR | ASHARAM | HARGOVANDAS | THAKKAR | 11 SHASTRI NAGAR SOCIETY T B HOSPITAL ROAD MEHSANA 384002 | INDIA | GUJARAT | MAHESANA | 384002 | 0000000000000084060 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| LAHERCHAND | K | SHAH | NA | | | 25, SWASTIK CHAMBERS NAVJIVAN PRESS LANE ASHRAM ROAD AHMEDABAD 380014 | INDIA | GUJARAT | AHMEDABAD | 380014 | 0000000000000084198 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| SANGEETA | R | BALWANI | RADAKISHAN | | | 10/52 HAPPY HOME APPTS SHAHTRI NAGAR NARAYANPURA AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000084233 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| DAHYA | BHAI | JPATEL | J | N | PATEL | C/O RAJENDRA P PATEL 20/B, VRUNDVAN SOCIETY KADI 382715 | INDIA | GUJARAT | MAHESANA | 382715 | 0000000000000084254 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | K | PATEL | K | J | PATEL | C/O RAJENDRA P PATEL 20/B, VRUNDAVAN SOCIETY KADI 382715 | INDIA | GUJARAT | MAHESANA | 382715 | 0000000000000084255 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| RANCHHOD | BHAI | SPATEL | S | D | PATEL | C/O RAJENDRA P PATEL 20/B, VRUNDAVAN SOCIETY KADI 382715 | INDIA | GUJARAT | MAHESANA | 382715 | 0000000000000084256 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| DASHRATH | BHAI | APATEL | A | P | PATEL | C/O RAJENDRA P PATEL 20/B, VRUNDAVAN SOCIETY KADI 382715 | INDIA | GUJARAT | MAHESANA | 382715 | 0000000000000084257 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | JOSHI | | PUNAM | CHAND | | 19, GEETANJALI SOCIETY, MALPUR ROAD, MODASA 383315 | INDIA | GUJARAT | SABARKANTHA | 383315 | 0000000000000084456 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| BHADRESH | JOSHI | | PUNAM | CHAND | | 19, GEETANJALI SOCIETY, MALPUR ROAD, MODASA 383315 | INDIA | GUJARAT | SABARKANTHA | 383315 | 0000000000000084457 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJESRI | JOSHI | | BHADRESH | | | 19, GEETANJALI SOCIETY, MALPUR ROAD, MODASA 383315 | INDIA | GUJARAT | SABARKANTHA | 383315 | 0000000000000084458 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| ANANTHA | LAXMI | V | Y | K | U | MUDDAPURAM T.P. GUDAM TQ W.G. DT (AP) 534146 | INDIA | ANDHRA P | WEST GODAVAR | 534146 | 0000000000000084516 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| POORNIMA | S | A | GOVINDA | K | V | 29 SECOND BLOCK THYAGARAJA NAGAR BANGALORE 560028 | INDIA | KARNATAK | BANGALORE URI | 560028 | 0000000000000084573 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| JACOB | SURENDRAN | | J | H | SRINIVASAGAM | 36,IV CROSS HUTCHINS ROAD, ST. THOMAS TOWN, BANGALORE 560084 | INDIA | KARNATAK | BANGALORE URI | 560084 | 0000000000000084631 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| C | G | VENKATESH | C | GURURATACHAR | | NO 776 13TH MAIN THIRD BLOCK RAJAJINAGAR BANGALORE 560010 | INDIA | KARNATAK | BANGALORE URI | 560010 | 0000000000000084645 | Amount for unclaimed and unpaid dividend | 262.50 | 26-NOV-2021 | No | No | FY-1 |
| SUBBA | REDDY | NAMALA | NARAPA | REDDY | CLERK | C/O INDIAN BANK PRODADTUR 516360 | INDIA | ANDHRA P | CUDDAPAH | 516360 | 0000000000000084687 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| GAYATHRI | | | P | MADHAVA | CHADAGA | W/O P. MADHAVA CORPORATION BANK HEAD OFFICE, I.A.D. MANGALORE 575001 | INDIA | KARNATAK | DAKSHINA KANI | 575001 | 0000000000000084784 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| V | RADHA | LAKSHMI | V | SATYANARAYANA | | NO 6 UPSTAIRS KALAPPA BLOCK SRINAGAR BANGALORE 560050 | INDIA | KARNATAK | BANGALORE URI | 560050 | 0000000000000084804 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| K | SUDHA | NAYAK | S | R | GOPALAKRISHNAN | C/O GANESH SHINAI 238 VASUPRADA,XI MAIN XII CROSS, MALLESWARAM BANGALORE 560003 | INDIA | KARNATAK | BANGALORE URI | 560003 | 0000000000000084856 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| VEENA | KATARA | | HARDAS | KATARA | | MATRUCHAYA, ROOM NO.8, B.P. ROAD, BHAYANDAR (E), THANE 401105 | INDIA | MAHARASH | THANE | 401105 | 0000000000000085057 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| RESHAMA | AGRAWAL | | VED | PRAKASH | AGRAWAL | 11 FIRST FLOOR NAND NANDAN BHAVAN SODA WALA LANE BERIVLI W MUMBAI 400092 | INDIA | MAHARASH | MUMBAI | 400092 | 0000000000000085132 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| GEETA | DEEPAK | ADVANI | DEEPAK | MAGHAN | ADUANI | 6C/7A SEVASAMITI CO OP HSG SCTY SION KOLIWADA MUMBAI 400037 | INDIA | MAHARASH | MUMBAI | 400037 | 0000000000000085278 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | R | JAIN | RATANCHAND | | | 45 A MASJID BUNDER ROAD BOMBAY A MASJID BUNDER ROAD 400009 | INDIA | MAHARASH | MUMBAI | 400009 | 0000000000000085313 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| BHUPINDER | KUMAR | GARG | NARENDRA | KUMAR | GARG | Q NO 219 TYPE IV C G S QTS WADALA BOMBAY WADALA BOMBAY 400031 | INDIA | MAHARASH | MUMBAI | 400031 | 0000000000000085392 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| GANGA | A | AIYAR | A | R | AIYAR | 4/45 SECTO 6 VASHI NEW BOMBAY NEW BOMBAY 400703 | INDIA | MAHARASH | THANE | 400703 | 0000000000000085448 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SANGEETA | C | PANANDIKAR | CHANDRAKANT | K | PANANDIKAR | 128 KAMALA KUTI KOTNIS PATH MAHIM MUMBAI 400016 | INDIA | MAHARASH | MUMBAI | 400016 | 0000000000000085601 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| MALINI | C | PANANDKAR | CHANDRAKANT | K | PANANDIKAR | 128 KAMALA KUTI KOTNIS PATH MAHIM MUMBAI 400016 | INDIA | MAHARASH | MUMBAI | 400016 | 0000000000000085602 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| P | VIJAYALATHA | | S | GUNASEELAN | | C/O S.GUNASEELAN 6, VALLALAR SALAI, VENKATANAGAR, PONDICHERRY 605011 | INDIA | PONDICHE | PONDICHERRY | 605011 | 0000000000000085613 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| G | SRINIVASAN | BABU | S | GUNASEELAN | | S/O S. GUNASEELAN, 6, VALLALAR SALAI, VENKATANAGAR, PONDICHERRY 605011 | INDIA | PONDICHE | PONDICHERRY | 605011 | 0000000000000085614 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| ANJALI | SANJAY | HAWARE | SANJAY | KASHINATHRAO | HAWARE | TYPE-II,JR.2/1, M.S.E.B. COLONY, ANIK MAHUL ROAD, CHEMBUR, MUMBAI 400074 | INDIA | MAHARASH | MUMBAI | 400074 | 0000000000000085706 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| RAFLUDOIN | SHAIKH | | VAZIR | SHRIKH | | 301-302 DATAR APT AZIZIA MASJID LANE NAYA NAGAR MIRA RD MIRA ROAD 401107 | INDIA | MAHARASH | THANE | 401107 | 0000000000000085721 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| PARAMESWARAN | MANGATE | VELAYUDHANNAIR | N | VELAYUDHAN | PILLAI | BHAVANI MANDIRAM II MAINGATE VEEDU H NO I/190 P O MARAVANTHURUTHUNITED KINGDOMULASEKHARAMANGALAM P O KOTTAYAM (KERALA) 686608 | INDIA | KERALA | KOTTAYAM | 686608 | 0000000000000085739 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| L | L | KSASTRY | L | S | SASTRY | F-11, #27, 10TH AVENUE ASHOK NAGAR, CHENNAI 600083 | INDIA | TAMIL NA | CHENNAI | 600083 | 0000000000000085887 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRAKANT | MURLIDHAR | PATIL | MURLIDHAR | RAMU | PATIL | S/D-14/4, A/P DEEPNAGAR BHUSAWAL 425307 | INDIA | MAHARASH | JALGAON | 425307 | 0000000000000085956 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| M | SACHIDANANDA | SHARMA | S | MADHAVA | VADHYAR | HOUSE NO. 58/3061, R S KAMATH LANE T D ROAD OPP. NISHAD ROADWAYS ERNAKULAM 682035 | INDIA | KERALA | ERNAKULAM | 682035 | 0000000000000086126 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SERENA | CHARLY | | CHARLY | THOMAS | | WOODY INDUSTRIES PAKKIL PO KOTTAYAM KOTTAYAM WOODY INDUSTRIES PAKKIL 686012 | INDIA | KERALA | KOTTAYAM | 686012 | 0000000000000086256 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| LATHA | ABRAHAM | | ABRAHAM | VAKKANAL | | 28/3361 VAKKANAL OPP L F CHURCH KADAVANTHRA KOCHI 682020 | INDIA | KERALA | ERNAKULAM | 682020 | 0000000000000086274 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MIRIAM | ELIAS | | DR | BASIL | ELIAS | 36/106,KOTTACANAL ROAD, SOUTH OF LISIE HOSPITAL, COCHIN 682018 | INDIA | KERALA | ERNAKULAM | 682018 | 0000000000000000086330 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| MARY | ABRAHAM | THEKKEKUNNEL | T | K | ABRAHAM | MARY ABRAHAM THEKKEKUNNEL KOTHAMANGALAM KERALA 686691 | INDIA | KERALA | ERNAKULAM | 686691 | 0000000000000000086360 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| K | R | NATARAJAN | LATE | SH | K | NO. 21, EAST STREET KRISHNARAYAPURAM (PO) TIRUCHIRAPALLI 639102 | INDIA | TAMIL NA | KARUR | 639102 | 0000000000000000086780 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| RAMA | GOPAL | GONTLA | G | RAMALAKSHMAIAH | MERCHANT | 9 392 MAIN BAZAR TADPATRI MAIN BAZAR TADPAT 515411 | INDIA | ANDHRA P | ANANTAPUR | 515411 | 0000000000000000086929 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| KUMAR | GURUMURTHY | | V | K | GURUMURTHY | VIGFIN HOUSE 15 YOGAMBAL STREET T NAGAR CHENNAI 600017 | INDIA | TAMIL NA | CHENNAI | 600017 | 0000000000000000086947 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| K | LAXMI | NARAYANA | U | R | JANARDHANA | CANARA BANK,STATIONARY SECTION NO.2, OTC ROAD GAYATRI BUILDING BANGALORE 560002 | INDIA | KARNATAK | BANGALORE URI | 560002 | 0000000000000000087001 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| KIRAN | RAO | | K | V | RAO | C/O K.V. RAO EXECUTIVE V.P. M/S ESSAR (PELLETIZATION PROJECT) NEAR OLD FLY OVER,SCINDIA ROAD, VISAKHAPATNAM 530004 | INDIA | ANDHRA P | VISHAKHAPATN/ | 530004 | 0000000000000000087049 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| P | M | LAVALIHEBBAR | P | M | LAXMINARAYANA | 6/60 GANESH PRASAD K G ROAD PERDUR UDUPI TALUK 576124 | INDIA | KARNATAK | UDUPI | 576124 | 0000000000000000087080 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| MANVINDER | SINGH | SAINI | RATTAN | SINGH | PRIVAT | H 118 VIKAS PURI NEW DELHI H VIKAS PURI NEW DEL 110018 | INDIA | DELHI | WEST DELHI | 110018 | 0000000000000000087285 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| DR | PRAVEEN | KUMARAGGARWAL | CHAMAN | LAL | DOCTOR | R-16, NAVEEN SHAHDARA DELHI 110032 | INDIA | DELHI | EAST DELHI | 110032 | 0000000000000000087414 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| KARAM | DEVI | GAMBHIR | H | C | GAMBHIR | A 8 GROUND FLOOR N D S E PART II NEW DELHI 110049 | INDIA | DELHI | SOUTH DELHI | 110049 | 0000000000000000087430 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| HARI | CHAND | GAMBHIR | GOPIRAM | GAMBHIR | | A 8 GROUND FLOOR N D S E PART II NEW DELHI 110049 | INDIA | DELHI | SOUTH DELHI | 110049 | 0000000000000000087431 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| AMARJIT | SINGH | | SH | PIARA | SINGH | PUNJAB AND SIND BANK RAILWAY ROAD NANGAL TOWN SHIP DISTT ROPAR PB | INDIA | PUNJAB | ROPAR | 140119 | 0000000000000000087509 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| DURGESH | KUMAR | GUPTA | ISHWAR | DYAL | GUPTA | 48 GHER BOHRAN FIROZABAD GHER BOHRAN FIROZABA 283203 | INDIA | UTTAR PR | FIROZABAD | 283203 | 0000000000000000087658 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| BHARAT | BHAN | GUPTA | SATYA | BHAN | GUPTA | 48 GHER BOHRAN FIROZABAD GHER BOHRAN FIROZABA 283203 | INDIA | UTTAR PR | FIROZABAD | 283203 | 0000000000000000087659 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| GIRJA | SHANKER | GUPTA | NATHI | LAL | GUPTA | 48 GHER BOHRAN FIROZABAD GHER BOHRAN FIROZABA 283203 | INDIA | UTTAR PR | FIROZABAD | 283203 | 0000000000000000087660 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| BHAVNABEN | ATVLKUMAR | SHAH | ATULKUMAR | | | I/11 SUJATA FLATS CAMP ROAD SHAHIBAGH AHMEDABAD CAMP ROAD SHAHIBAGH AHME 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000087791 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | KUMAR | PANACHANDSHAH | PANACHAND | | | I/11 SUJATA FLATS CAMP ROAD SHAHIBAG AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000087792 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| RAKSHABEN | PATEL | | MAYUR | PATEL | | SANTRAM MANDIR ROAD TA ANAND DIST KHEDA KARAMSAD 388325 | INDIA | GUJARAT | ANAND | 388325 | 0000000000000000087925 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| PARESHKUMAR | PATEL | | NATUBHAI | PATEL | | SANTRAM MANDIR ROAD TA ANAND DIST KHEDA KARAMSAD 388325 | INDIA | GUJARAT | ANAND | 388325 | 0000000000000000087928 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| MAYURKUMAR | PATEL | | NATUBHAI | PATEL | | SANTRAM MANDIR ROAD TA ANAND DIST KHEDA KARAMSAD 388325 | INDIA | GUJARAT | ANAND | 388325 | 0000000000000000087929 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| JAYABEN | PATEL | | NATUBHAI | PATEL | | SANTRAM MANDIR ROAD TA ANAND DIST KHEDA KARAMSAD 388325 | INDIA | GUJARAT | ANAND | 388325 | 0000000000000000087930 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| KARTICK | CHANDRA | PRAMANICK | LATE | NYRANJAN | PRAMANICK | 13/A HARA CHANORA MALLICK STREET KOLKATA 700005 | INDIA | WEST BEN | BANKURA | 700005 | 0000000000000000088015 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| PRAKASH | KUMAR | KEJRIWAL | BIMAL | KEJRIWAL | | C/O MULTIWYN ESTA TES P LTD 14 GANESH CHANDRA AVENUE 2ND FLOOR KOLKATA 700013 | INDIA | WEST BEN | KOLKATA | 700013 | 0000000000000000088081 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| MOHD | WAHIDUNNABI | SHAIK | LATE | SH | MOHD | 100 B JHOWTARA ROAD KOLKATA 700017 | INDIA | WEST BEN | KOLKATA | 700017 | 0000000000000000088191 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| NARENDRA | KUMAR | SURANA | NA | | | M/S KALPANA INDUSTRIES LTD., 2-B, PRETORIA STREET, (GROUND FLOOR), KOLKATA 700071 | INDIA | WEST BEN | KOLKATA | 700071 | 0000000000000000088202 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| NEERAJ | AGRAWAL | | MR | NARAYAN | AGRAWAL | C/OKOTRIWALA MEDICAL AGENCY M P D ROAD BHAGALPUR 812002 | INDIA | BIHAR | BHAGALPUR | 812002 | 0000000000000000088314 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| BALARAM | SAHA | | HAREKRISHNA | SAHA | | 32/1 C RANT PAR PARK JHEEL BELGHARIA CALCUTTA PARK JHEEL BELGHARIA CAL 700056 | INDIA | WEST BEN | NORTH PARGAN/ | 700056 | 0000000000000000088396 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| SUDHA | RANI | HALDER | SUDHIR | KUMAR | HALDER | 10/2 FAKIR PARA ROAD BEHALA CALCUTTA BEHALA CALCUTTA 700034 | INDIA | WEST BEN | KOLKATA | 700034 | 0000000000000000088427 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| BELA | MEHRA | | NAVEEN | MEHRA | | MOHAN MEAKIN LIMITED UPPER CHELIADANGA ASANSOL 713304 | INDIA | WEST BEN | BARDHAMAN | 713304 | 0000000000000000088442 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| INDER | KUMAR | MONGIA | NA | | | M/S. GURDITTA MAL VISHWA NATH & CO, TIMBER MERCHANTS & COMMISSION AGENTS, YAMUNA NAGAR | INDIA | HARYANA | YAMUNA NAGAR | 135133 | 0000000000000000088604 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| MRS | RAMA | SHARMA | MR | VED | PRAKASH | 21/10 TRIKUTA NAGAR EXTN JAMMU TAWI 180004 | INDIA | Jammu an | JAMMU | 180004 | 0000000000000000088617 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | MALHOTRA | | RAVINDER | NATH | | W/O RAVINDER NATH MALHOTRA, 334/5, CHANNI HIMMAT COLONY, JAMMU | INDIA | Jammu an | JAMMU | 180012 | 0000000000000000088632 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| MAJOR | HARBHAJAN | SINGHPARMAR | SH | RAKHA | SINGH | 20/3, AJIT ROAD NEAR CHHATRI CHOWK JALANDHAR CANTT JALANDHAR 144005 | INDIA | PUNJAB | JALANDHAR | 144005 | 0000000000000000088637 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| RUBY | ANAND | | DR | RAJIVE | GUPTA | 10 A KAILASH NAGAR CANAL ROAD JAMMU 180001 | INDIA | Jammu an | JAMMU | 180001 | 0000000000000000088645 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| RAJIVE | GUPTA | | KRISHAN | LAL | GUPTA | 10 A KAILASH NAGAR CANAL ROAD JAMMU 180001 | INDIA | Jammu an | JAMMU | 180001 | 0000000000000000088646 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| HIRABEN | M | DHRANGADHARIA | MOHANLAL | DHRANGADHARIA | | KIRIT 4 SWASHRYA SOCIETY MAVDI PLOT RAJKOT GUJARAT 360004 | INDIA | GUJARAT | RAJKOT | 360004 | 0000000000000000088692 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| ILA | D | DHRANGADHARIA | DILIP | DHRANGADHARIA | | KIRIT 4 SWASHRYA SOCIETY MAVDI PLOT RAJKOT GUJARAT 360004 | INDIA | GUJARAT | RAJKOT | 360004 | 0000000000000000088693 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| BHADRA | D | VORA | DAYALAL | | | NEW NAGARVADA PAREKH NIVAS PORBANDAR PORBANDAT 360575 | INDIA | GUJARAT | PORBANDAR | 360575 | 0000000000000000088703 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| BHARAT | NAGJIBHAI | SOJITRA | NAVJI | BHAI | A | C/O BHAKTINAGAR STATION PLOT GODOWN ROAD OPP TANTI BHUVAN KESHAVRAJ PAN HOUSE RAJKOT HOUSE RAJKOT 360002 | INDIA | GUJARAT | RAJKOT | 360002 | 0000000000000000088735 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| ANITA | KATOCH | | NA | | | C/O POCKET A 2 Q NO 31/B LAWRANCE ROAD DELHI 110035 | INDIA | DELHI | NORTH WEST DI | 110035 | 0000000000000000088752 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| KAILASH | SHANKER | BANSAL | RAJA | RAM | BANSAL | HOUSE NO 190 SECTOR -15 A NOIDA 201301 | INDIA | UTTAR PR | GAUTAM BUDDH/ | 201301 | 0000000000000000088770 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SUMEET | CHADHA | | RAKESH | KUMAR | | 27 HANUMAN ROAD NEW DELHI 110001 | INDIA | DELHI | CENTRAL DELH | 110001 | 0000000000000000088776 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| RITA | JAIN | | V | K | JAIN | C/O J SAGAR WOOLLEN INDUSTRIES 17 SABHARWAL MARKET SADAR BAZAR DELHI 110006 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000000000000000088873 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | KUMAR | SINGH | RAM | SINGH | | CA A/7B JANAKPURI NEW DELHI CA A/B JANAKPURI NEW DE 110058 | INDIA | DELHI | WEST DELHI | 110058 | 0000000000000000088925 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| VEENA | MADAN | | SUNIL | KUMAR | MADAN | C/O SUNIL KUMAR MADAN STATE BANK OF PATIALA NARNAUND DIST HISAR DESH HISAR HARYANA 125039 | INDIA | HARYANA | HISAR | 125039 | 0000000000000000088971 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| UMESH | CHANDRA | ARYA | NA | TEACHER | | BIJAIGARH ALIGARH 202170 | INDIA | UTTAR PR | ALIGARH | 202170 | 0000000000000000088997 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| MR | AMARJIT | STNGH | SH | CHANAN | SINGH | VILL BHATTIAN P O BHATTIAN DISTT GURDASPUR P O BHATTIAN DISTT GURDA 143517 | INDIA | PUNJAB | GURDASPUR | 143517 | 0000000000000000089047 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| LT | COL | MOHANSINGHKHAIRA | BANTA | SINGH | KHAIRA | D 21 DEFENCE COLONY RANJIT AVENUE AMRITSAR AVENUE AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000089058 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SITA | BANSAL | | SH | SURESH | BANSAL | H NO 22 A GROUND FLOOR SOUTH CITY-2 BLOCK A GURGAON 122002 | INDIA | HARYANA | GURGAON | 122002 | 0000000000000000089070 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| MANMOHAN | KAUR | HOHLI | HARMINDER | SINGH | KOHLI | 36 DASHMESH NAGAR-A OPP. TIKONI PUBLIC PARK PATIALA 147002 | INDIA | PUNJAB | PATIALA | 147002 | 0000000000000000089161 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| MRS | SATYAWATI | TANDON | MURARI | LAL | TANDON | 24 B NEW OFFICER COLONY STADIUM ROAD PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000089173 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| KANTA | JAIN | | HUKAN | CHAND | JAIN | H NO 4369/2 CHATTA NANK MAL PATIALA CHATTA NANK MAL PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000089185 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| DEVINDER | KUMAR | AGARWAL | RAMESH | CHAND | AGARWAL | H NO 1615/4 STREET NO 2 KIRTI NAGAR CHANDIGARH ROAD OPP VARDHMAN MILLS LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000089187 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| MRS | PARAMJIT | KAUR | SARAV | JIT | SINGH | C/O SR MOHINDER SINGH 29 A ANAND NAGAR TRIPARI TOWNSHIP PATIALA PTIALA PB | INDIA | PUNJAB | PATIALA | 140603 | 0000000000000000089195 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| SHREYANS | KUMAR | CHOUDHARY | LATE | SH | M | FLAT NO 94,PLOT NO 85, TRILOKYA ADARSI KUNJ, 9TH AVENUE,I P EXTENSION DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000000000000000089227 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| VED | PARKASH | BANSAL | SURAJBHAN | BANSAL | | 1592 MAMURPUR NARELA DELHI MAMURPUR NARELA D 110040 | INDIA | DELHI | NORTH WEST DI | 110040 | 0000000000000000089260 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| HEMANGINI | PATEL | | AMUBHAI | N | PATEL | 1 MADHYAMVARG SOCIETY GITA MANDIR ROAD AHMEDABAD 380022 | INDIA | GUJARAT | AHMEDABAD | 380022 | 0000000000000000089341 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| NIRMILA | DEVI | | S | K | DAS | NO 4 THE NEW SINDHU SOCIETY 'D' SABARMATI CABIN AHMEDABAD 380019 | INDIA | GUJARAT | AHMEDABAD | 380019 | 0000000000000000089346 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| KARASHAN | BHAI | BPATEL | BAGAVANBHAI | PATEL | | C/6 VIKRAMADITYA SOCIETY OPP BAJRANG ASHRAM PO THAKKARBAPA NAGAR AHMEDABAD 382350 | INDIA | GUJARAT | AHMEDABAD | 382350 | 0000000000000000089379 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| MRS | KUMUDBALA | HUPADHYAY | HARIPRASAD | G | | 2/12 ASHRAY APARTMENT B/H SATYAGARH CHHAVNI AHMEDABAD 380054 | INDIA | GUJARAT | AHMEDABAD | 380054 | 0000000000000000089454 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHERALAL | DANMAL | SHAH | DANMAL | | | K 9 SUJATA FLATES CAMP ROAD SHAHIBAG AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000089465 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| ARUNA | ARVIND | SONI | ARVIND | KESHAVLAL | SONI | 8 NIRALI SOCIETY OUT SIDE PANIGATE NIRALI SOCIETY OUT SI 390019 | INDIA | GUJARAT | VADODARA | 390019 | 0000000000000000089528 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| MINAXIBEN | P | PATEL | P | K | PATEL | 40, PARMATMA NAGAR SOCIETY, BEHIND PATEL VIDHYALAY,OPP.VISHWA KARMA TEMPLE, MODHERA CHAR RASTA, AT. & PO MEHSANA 384002 | INDIA | GUJARAT | MAHESANA | 384002 | 0000000000000000089604 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| RAJNIKANT | MULCHAND | MODI | MULCHAND | R | MODI | KANUGA FALIA ANKLESHWAR GUJARAT KANUGA FALIA ANKLESHWAR 393001 | INDIA | GUJARAT | BHARUCH | 393001 | 0000000000000000089649 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| KIRIT | SHAH | | SHANTILAL | C | SHAH | PLOT NO 616 8/3 AVKAR TENAMENTS GEETA CHAWK BHAVNAGAR GEETA CHAWK BHAVNAGAR 364001 | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0000000000000000089683 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| ARUNA | RAMESH | SANGHAVI | RAMESH | LILADHAR | | D 16 SHAH BHUVAN JAWAHAR NAGAR AGRA ROAD GHATKOPAR W MUMBAI 400086 | INDIA | MAHARASH | MUMBAI | 400086 | 0000000000000000089833 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| JIGISHA | PATEL | | KAMALNAYAN | | | A 1 KEVAL MAHAL 64 MARINE DRIVE MUMBAI 400020 | INDIA | MAHARASH | MUMBAI | 400020 | 0000000000000000089892 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| BHARAT | SINGH | BAJWAL | S | HARGOBIND | SINGH | 70/7 SECTOR-D, KALARHERI ROAD, DEFENCE COLONY, AMABLA CANTT 133001 | INDIA | HARYANA | AMBALA | 133001 | 0000000000000000089988 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| ILLABHAN | GOVIND | BHAIPATEL | GOVINDBHAI | MANSUKHDAS | | SECTOR NO 17 CHH TYPE BLOCK NO 44/2 GANDHINAGAR 382017 | INDIA | GUJARAT | GANDHINAGAR | 382017 | 0000000000000000090044 | Amount for unclaimed and unpaid dividend | 117.90 | 26-NOV-2021 | No | No | FY-1 |
| ANJU | BIYANI | | AJAY | KUMAR | BIYANI | C/O VIJAY BIYANI B-101, SHALIMAR TOWNSHIP NIRANJANPUR A B ROAD INDORE 452010 | INDIA | MADHYA P | INDORE | 452010 | 0000000000000000090691 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | KUMAR | BIYANI | RAMESHWAR | DAS | BIYANI | BALSAM 101 SHALIMAR TOWNSHIP NIRANJANPUR, A B ROAD INDORE 452010 | INDIA | MADHYA P | INDORE | 452010 | 0000000000000000090693 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | HEGDE | | GANJANAN | HEDGE | | 7 SONIA APARTMENTS OPP JAIHIND HIGH SCHOOL PIMPRI PUNE PIMPRI POONA 411017 | INDIA | MAHARASH | PUNE | 411017 | 0000000000000000090861 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| VASANTIBAI | GHEVERCHAND | KALE | GHEVERCHAND | PUKRAJ | KALE | 83 BOMBAY PUNE RD PO KHANDALA PUNE PO KHANDALA DIST PUNE 410301 | INDIA | MAHARASH | PUNE | 411002 | 0000000000000000090883 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| PRAMILA | VIJAY | PAWAR | VIJAY | BALOBA | PAWAR | MUKTAI SAMBHAJI SOCIETY SENAPATI BAPAT ROAD PUNE 411016 | INDIA | MAHARASH | PUNE | 411016 | 0000000000000000091086 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| PRAVINA | VAKIL | | SHIRISHCHANDRA | SHASHIKANT | | 5 BANK OF BARODA HSG SOCIETY BHATAR ROAD SURAT GUJARAT 395001 | INDIA | GUJARAT | SURAT | 395001 | 0000000000000000091306 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| RAJEEV | RATNA | AGRAWAL | NA | | | C/O VIVID BHARTI PRAKASHAN NEAR KALI BARI 131 A/1, RAJROOP PUR ALLAHABAD 211011 | INDIA | UTTAR PR | ALLAHABAD | 211011 | 0000000000000000091391 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| TANUJA | NANDA | | BINOY | KUMAR | NANDA | SABITRISADAN RAMESWAR PATANA BHUBANESWAR PATANA 751002 | INDIA | ORISSA | KHORDA | 751002 | 0000000000000000091465 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| EPARI | SURESH | KUMAR | EPARI | SADASIVA | RAO | OLD COLLEGE LANE CUTTACK OLD COLLEGE LANE ORISSA 753002 | INDIA | ORISSA | CUTTACK | 753002 | 0000000000000000091480 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| PRAMILA | TRIVEDI | | MADANGOPAL | | | 306 SAI VIHAR CHS LTD PLOT NO 30 SECTOR 8 B/H TELEPHONE EXCHANGE CHARKOP KANDIVLI W MUMBAI 400067 | INDIA | MAHARASH | MUMBAI | 400067 | 0000000000000000091527 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SUDHA | SONKAR | | R | D | SONKAR | C/O R D SONKAR B 32 HTPP MPEB DARRI KORBA WEST BILASPUR M P DARRI KORBA WEST BILASPU 495451 | INDIA | CHHATTIS | BILASPUR | 495451 | 0000000000000000091760 | Amount for unclaimed and unpaid dividend | 262.50 | 26-NOV-2021 | No | No | FY-1 |
| SMT | SUMAN | JAIN | ANIL | JAIN | | C/O SHRI HUKAMCHAND JAIN ADVOCATE GOAL GANJ CHHIND WARA M P 480001 | INDIA | MADHYA P | CHHINDWARA | 480001 | 0000000000000000091957 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SHREE | PRAKASH | LAL | GANESH | PRAKASH | LAL | VEDSHREE, DUJRA, PATNA 800001 | INDIA | BIHAR | PATNA | 800001 | 0000000000000000091986 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| NAVIN | PRASAD | SAH | NA | CULTIVATION | | S/O SRI NARAYAN PRASAD SAH AT EAST AZIMGUNJ P O HAVELI KHARAGPUR DIST MUNGER 811213 | INDIA | BIHAR | MUNGER | 811213 | 0000000000000000091993 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SHASHIBALA | PRASAD | | SACHITANAND | PRASAD | | C/O LATE SHEO SHANKAR PRASAD NAYATOLA LANE PATNA 800004 | INDIA | BIHAR | PATNA | 800004 | 0000000000000000092022 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SUSHAMA | KUMARI | | SURESH | PRASAD | SINHA | C/O UMESH PRASAD SINGH C T MARG GANNIPUR P O RAMNA MUZAFFARPUR BIHAR 842002 | INDIA | BIHAR | MUZAFFARPUR | 842002 | 0000000000000000092067 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| MINA | ARYA | | VINOD | KUMAR | ARYA | SHANTI KUNJ, SHANTI NAGAR, STATE BANK COLONY, ROAD DANAPUR P O DIGHA DISTT PATNA 800012 | INDIA | BIHAR | PATNA | 800012 | 0000000000000000092088 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| MANORMA | SINGH | | NAGENDRA | SINGH | | C/O NAGENDRA SINGH H O CIRCLE CWC AT&PO MAITHON DAM DIST DHANBAD JHARKHAND 828207 | INDIA | JHARKHAN | DHANBAD | 828207 | 0000000000000000092102 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| BINOD | KUMAR | | SRI | BALDEO | PRASAD | C/O GENERATOR HOUSE AG KHANDAKPAR P O BIHAR SHARIF DIST NALANDA 803101 | INDIA | BIHAR | NALANDA | 803101 | 0000000000000000092119 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SIYA | SHARAN | PRASADSINGH | LATE | SH | SURYU | 77, ANANDPURI WEST BORING CANAL ROAD PATNA 800001 | INDIA | BIHAR | PATNA | 800001 | 0000000000000000092142 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNA | DEVI | MOONDHRA | JAIKRISHAN | MOONDHRA | | C/O MAHESHWARI TRADING COMPANY PATNA COLLEGIATE LANE NALA ROAD PATNA 800004 | INDIA | BIHAR | PATNA | 800004 | 0000000000000000092253 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| DESRAJ | GORMBER | | NAND | LAL | | 458 SECTOR 23 FARIDABAD SECTOR FARIDABAD 45823 | INDIA | UTTAR PR | Faizabad | 224116 | 0000000000000000092386 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| PRADEEP | KUMAR | GARG | K | G | GARG | C 4 38 P O DIGVIJAY NAGAR AHMEDABAD 382470 | INDIA | GUJARAT | AHMEDABAD | 382470 | 0000000000000000092537 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SURYA | KANTA | KGARG | K | G | GARG | C 4 38 P O DIGVIJAY NAGAR AHMEDABAD 382470 | INDIA | GUJARAT | AHMEDABAD | 382470 | 0000000000000000092538 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| VINODCHANDRA | PATEL | | AMBALAL | UGARCHAND | PATEL | 15 SHREE HARI PARK ANKUR NARANPURA AHMEDABAD NARANPURA AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000092573 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| NIRMALABEN | T | DESAI | THAKORBHAI | | | A 12 SWASTIK SOCIETY IST FLOOR NAVRANGPURA AHMEDABAD NAVRANGPURA AHMEDABAD 380009 | INDIA | GUJARAT | AHMEDABAD | 380009 | 0000000000000000092586 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SUBHADRABEN | HARJIVAN | PATEL | HARJIVAN | J | PATEL | N N HOSPITAL AT PO RANDHETA N G DI GANDHI NAGAR 382620 | INDIA | GUJARAT | GANDHI NAGAR | 382620 | 0000000000000000092646 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SMITA | MUKESH | SHAH | MUKESH | BHAI | LAL | 208 AJIT NAGAR SOCIETY URMI ROAD AKOTA ROAD BARODA 390020 | INDIA | GUJARAT | VADODARA | 390020 | 0000000000000000092672 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SANDHYA | JATIN | SHAH | JATIN | SUNDERLAL | | 208 AJIT NAGAR SOCIETY URMI ROAD AKOTA ROAD BARODA 390020 | INDIA | GUJARAT | VADODARA | 390020 | 0000000000000000092673 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| JATIN | SUNDERLAL | SHAH | SUNDERLAL | LALCHAND | | 208 AJIT NAGAR SOCIETY URMI ROAD AKOTA ROAD BARODA 390020 | INDIA | GUJARAT | VADODARA | 390020 | 0000000000000000092674 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| DHULABHAI | ASHABHAI | PATEL | ASHA | BHAI | PATEL | VANSOLA S STREET AT & PO PIPLAV TA PETLAD DIST KHEDA 388460 | INDIA | GUJARAT | ANAND | 388460 | 0000000000000000092726 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| ARTI | VIPIN | BHAIPATEL | VIPINBHAI | PATEL | | VANSOLA S STREET AT & PO PIPLAV TA PETLAD DIST KHEDA 388460 | INDIA | GUJARAT | ANAND | 388460 | 0000000000000000092728 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| MANILAL | ATMARAM | PATEL | NA | | | 7, MANDAKINI SOCIETY, NR. MADHUVRUND ROW HOUSE, K.K.NAGAR ROAD, GHATLODIA, AHMEDABAD 380061 | INDIA | GUJARAT | AHMEDABAD | 380061 | 0000000000000000092772 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| THAKUR | SINGH | ROHRA | LAKHASINGH | ROHRA | | C/O UNITED TRADERS GHADIALIPOLE BARODA 390001 | INDIA | GUJARAT | VADODARA | 390001 | 0000000000000000092776 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| DHARMISTHA | MANILAL | PATEL | MANILAL | A | PATEL | 7, MANDAKINI SOCIETY, NR. MADHUVRUND ROW HOUSE, K.K.NAGAR ROAD, GHATLODIA, AHMEDABAD 380061 | INDIA | GUJARAT | AHMEDABAD | 380061 | 0000000000000000092781 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| BALBINDER | KUMAR | | MILKHI | RAM | GOVT | HOUSE NO 3993 SECTOR 22 D CHANDIGARH | INDIA | Chandiga | CHANDIGARH | 160002 | 0000000000000000093005 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| DR | KRISHAN | BAHADURKAPOOR | RAM | SARUP | KAPOOR | S.C.F. 70, PHASE III-B-2, S.A.S.NAGAR, MOHALI | INDIA | PUNJAB | MOHALI | 160071 | 0000000000000000093108 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| KIRAN | KAPOOR | | KRISHAN | BAHADUR | KAPOOR | S.C.F. 70, PHASE III-B-2, S.A.S.NAGAR MOHALI S.A.S. NAGAR (MOHALI) | INDIA | PUNJAB | MOHALI | 160071 | 0000000000000000093109 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| B | SHIVA | | R | VENKAT | REDDY | C/O B RAM GOPAL REDDY HOUSE NO 4-72-1-A2 VENKATESHWAR COLONY ARMOOR NIZAMABAD 503224 | INDIA | ANDHRA P | NIZAMABAD | 503224 | 0000000000000000093167 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| B | RAM | GOPALREDDY | B | VENKAT | REDDY | HOUSE NO 4-72-1-A2 VENKATESHWAR COLONY ARMOOR NIZAMABAD 503224 | INDIA | ANDHRA P | NIZAMABAD | 503224 | 0000000000000000093169 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SATYANARAYANA | KOKKONDA | | BRARAMAIAH | | | H NO 3 6 18/2 ADARSHNAGAR KARIMNAGAR A P 505001 | INDIA | ANDHRA P | KARIM NAGAR | 505001 | 0000000000000000093236 | Amount for unclaimed and unpaid dividend | 117.90 | 26-NOV-2021 | No | No | FY-1 |
| M | S | BALAKESAVAN | V | S | SREENIVASAW | WORKS, DIRECTORATE GENERAL CRPF, CGO COMPLEX LODHI ROAD NEW DELHI 110003 | INDIA | DELHI | CENTRAL DELH | 110003 | 0000000000000000093250 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| KULWANT | KAUR | SIDHU | BHUPINDER | SINGH | SIDHU | W/O COL BHUPINDER SINGH SIDHU 6002(I) ARMD WKSP C/O 56 APO | INDIA | DELHI | DELHI | 110066 | 0000000000000000093563 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | SABHARWAL | | PARSHOTAM | LAL | SABHARWAL | SURAJAN MOHALLA V & PO HARIANA HOSHIARPUR 144208 | INDIA | PUNJAB | HOSHIARPUR | 144208 | 0000000000000000093638 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SANJIVA | RAI | MALHOTRA | AMRITSARIA | MALL | | 622 MOTA SINGH NAGAR JALANDHAR PB | INDIA | PUNJAB | JALANDHAR | 144103 | 0000000000000000093640 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SURENDRA | KUMAR | SALECHA | CHAMPALAL | JI | SALECHA | C/O CHAMPALAL NEMICHAND SITANIO KA DHORA BALOTRA RAJ 344022 | INDIA | RAJASTHA | BARMER | 344022 | 0000000000000000093675 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| JYOTI | BHANSALI | | TARACHAND | BHANSALI | | GUMANMAL MITHALAL & CO E 214 II PHASE M I A BASNI JODHPUR BASNI JODHPUR 342005 | INDIA | RAJASTHA | JODHPUR | 342005 | 0000000000000000093694 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| DEVENDRA | AGARWAL | | NA | | | IV D 13 WEST CAMPUS HBTI KANPUR IV D WEST CAMPUS HBT 208002 | INDIA | UTTAR PR | KANPUR NAGAR | 208002 | 0000000000000000093797 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| TEJINDER | KAUR | SALUJA | MANJIT | SINGH | | J-5/81 IIND FLOOR RAJOURI GARDEN NEW DELHI 110027 | INDIA | DELHI | WEST DELHI | 110027 | 0000000000000000093806 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| MURARI | LAL | | LATE | SH | RAM | C/O SRI HAN RAJ JAIN SHOP NO 20 SUPER MARKET RAEBARELI 229001 | INDIA | UTTAR PR | RAEBARELI | 229001 | 0000000000000000093841 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | KUMAR | RASTOGI | LATE | SH | RATAN | 11E/21 DABOLI RATAN LAL NAGAR KANPUR 208022 | INDIA | UTTAR PR | KANPUR NAGAR | 208022 | 0000000000000000093862 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SAVITA | RASTOGI | | SATISH | KUMAR | RASTOGI | C/O ANAND GENRAL STORES CHAURAHA BAZPUR ROAD OPP. BANK OF BARODA, KASHIPUR DIST UDHAM SINGH NAGAR 244713 | INDIA | UTTARAKH | UDHAM SINGH I | 244713 | 0000000000000093863 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| DHARAM | PAUL | MEHTA | DURGA | DASS | | P NO 68 SECTOR 24 FARIDABAD 121005 | INDIA | HARYANA | FARIDABAD | 121005 | 0000000000000093921 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| B | RATNAKUMAR | | B | RADHA | KRISHNA | FLAT NO. 2, PEARL SHAMLAL APARTMENTS BEGEMPET HYDERABAD 500016 | INDIA | ANDHRA P | HYDERABAD | 500016 | 0000000000000093937 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| DR | M | ANURADHA | B | RATNAKUMAR | PROFESSIONAL | FLAT NO 2, PEORL APARTMENT SHOMLAL BEGUMPET HYDERABAD 0 | INDIA | ANDHRA P | HYDERABAD | 500048 | 0000000000000093938 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SAVITRI | | | YASH | PAL | SINGH | C/O RAJEEV DESHWAL VILL & P.O. SADIPUR MILAK NEAR NOORPUR DIST. BIJNOR | INDIA | UTTAR PR | BIJNOR | 246722 | 0000000000000093981 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SHIVE | DAYAL | SINGH | SADHU | SINGH | | 812 AZAD NAGAR ROORKEE AZAD NAGAR ROORKEE 247667 | INDIA | UTTARAKH | HARIDWAR | 247667 | 0000000000000094006 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| MANJEET | KAUR | | SHIVE | DAYAL | SINGH | 812 AZAD NAGAR ROORKEE 247667 | INDIA | UTTARAKH | HARIDWAR | 247667 | 0000000000000094007 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| ALKA | MAHESHWARI | | SHAILENDRA | B | MAHESHWARI | 80, SILVER OAKS COLONY ANNAPURNA MANDIR MARG INDORE (M.P) 452009 | INDIA | MADHYA P | INDORE | 452009 | 0000000000000094049 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| RAJANI | GUPTA | | R | GUPTA | | C/O R K GUPTA G.M. (O&D) CHHATTISHGARH TELECOM CIRCLE 2ND FLOOR, DOORSANCHAR BHAWAN GE ROAD RAIPUR 492001 | INDIA | CHHATTIS | RAIPUR | 492001 | 0000000000000094066 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | K | GUPTA | R | C | GUPTA | G.M. (O & D) CHHATTISHGARH TELECOM CIRCLE 2ND FLOOR, DOORSANCHAR BHAWAN G E ROAD RAIPUR 492001 | INDIA | CHHATTIS | RAIPUR | 492001 | 0000000000000094067 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMED | ABDUL | KURDUSH | SRI | SHAIK | ABDUL | D NO. 13-2-15, ISLAMPETA, WEST GODAVARI, KOVVUR 534350 | INDIA | ANDHRA P | WEST GODAVAR | 534350 | 0000000000000094307 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| KAMESWAR | RAO | PUSARLA | NA | | | ASST MANAGER UCO BANK VISAKHAPATNAM 530001 | INDIA | ANDHRA P | VISHAKHAPATN | 530001 | 0000000000000094317 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| M | K | JAIN | V | S | JAIN | KOTAK SECURITIES LTD 47-10-32, 2ND FLOOR, GUTTIKONDA MANSION DIAMOND PARK JUNCTION, DWARAKANAGAR VISHAKAPATNAM 530016 | INDIA | ANDHRA P | VISHAKHAPATN | 530016 | 0000000000000094338 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| LYNETTE | REBELLO | | ALBERT | REBELLO | | F 25 PEARL HOUSING SOCIETY DR AMBEDKAR ROAD DADAR MUMBAI 400014 | INDIA | MAHARASH | MUMBAI | 400014 | 0000000000000094367 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| DR | GEETA | CHATURVEDI | LATE | SH | ICCHA | 19A WESTERN RAILWAY ESTATE CARTER ROAD BANDRA WEST MUMBAI 400050 | INDIA | MAHARASH | MUMBAI | 400050 | 0000000000000094376 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SRI | SWAPAN | KUMARGHOSH | LATE | SH | CHANDI | C/O STATE BANK OF SAURASHTRA 9 BRABOURNE ROAD KOLKATA 700001 | INDIA | WEST BEN | KOLKATA | 700001 | 0000000000000094518 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| VIKASH | JALAN | | BASANT | KUMAR | JALAN | C/O SARAOGI & ASSOCIATES 14 GANESH CHANDRA AVENUE 2ND FLOOR KOLKATA 700013 | INDIA | WEST BEN | KOLKATA | 700013 | 0000000000000094589 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| MANOHARLAL | TIBREWAL | | H | D | TIBREWAL | 3A DARP NARAYAN TAGORE STREET KOLKATA 700006 | INDIA | WEST BEN | BANKURA | 700006 | 0000000000000094606 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| KAMAL | KOTHARI | | RAWAT | MAL | KOTHARI | 68, A N SAHA ROAD 3RD FLOOR KOLKATA 700048 | INDIA | WEST BEN | NORTH PARGAN | 700048 | 0000000000000094742 | Amount for unclaimed and unpaid dividend | 117.90 | 26-NOV-2021 | No | No | FY-1 |
| SARLA | JAIN | | NARENDRA | KUMAR | JAIN | C/O BAHUBALI INDIA P LTD 14 GANESH CHANDRA AVENUE 2ND FLOOR KOLKATA 700013 | INDIA | WEST BEN | KOLKATA | 700013 | 0000000000000094757 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| KANAI | LAL | DAS | LATE | SHRI | SARAT | E-249, BAISHNABGHATA PATULI TOWNSHIP KOLKATA 700084 | INDIA | WEST BEN | SOUTH 24 PAR | 700084 | 0000000000000094774 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| NIRMALA | DEVI | KOTHARI | KAMAL | KOTHARI | | 68, A N SAHA ROAD, 3RD FLOOR, LAKE TOWN, KOLKATA 700048 | INDIA | WEST BEN | NORTH PARGAN | 700048 | 0000000000000094798 | Amount for unclaimed and unpaid dividend | 117.90 | 26-NOV-2021 | No | No | FY-1 |
| SAILENDRA | NATH | KUMAR | NA | | | AC-143, SALT LAKE CITY SECTOR-I KOLKATA 700064 | INDIA | WEST BEN | NORTH 24 PAR | 700064 | 0000000000000094799 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| VIKRAM | KUMAR | | NAND | LAL | SAHA | C/O NAND LAL SAHA 11/43 R B S S RD NAYA TOLA BHAGALPUR BIHAR 812001 | INDIA | BIHAR | BHAGALPUR | 812001 | 0000000000000094818 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| AMIR | KR | PAL | NEMAI | CH | PAL | C/O MR. N.C. PAL, 36, CHAITAL PARA LANE, PO. SANTIPUR, DIST. NADIA 741404 | INDIA | WEST BEN | NADIA | 741404 | 0000000000000094858 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | DUTTA | | RANJIT | DUTTA | | CHOTA BAZAR RADHA BALLAV TOLA P O RANAGHAT W BENGAL 741201 | INDIA | WEST BEN | NADIA | 741201 | 0000000000000094901 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| LEJI | THOMAS | | MALATH | MATHAI | THOMAS | 10 CHANDRIKA 9TH ROAD CHEMBUR MUMBAI 400071 | INDIA | MAHARASH | MUMBAI | 400071 | 0000000000000094951 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| NARENDRA | KUMAR | JAIN | FOJ | MAL | JAIN | BLOCK -65, PLOT - 3, NEHRU NAGAR (EAST), BHILLAI 490020 | INDIA | CHHATTIS | DURG | 490020 | 0000000000000094963 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| KETAN | MANILAL | JARIWALA | MANILAL | D | JARIWALA | 3 TULSI NIWAS SAINATH ROAD MALAD WEST MUMBAI 400064 | INDIA | MAHARASH | MUMBAI | 400064 | 0000000000000095019 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SEVERINE | FERNANDES | | LATE | SH | WILLIAM | 113, LILY COURT, G. 2, ROAD NO. 4, CHURCH GATE, MUMBAI 400020 | INDIA | MAHARASH | MUMBAI | 400020 | 0000000000000095046 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| M | N | SRINIVASAN | M | R | NATARAJAN | 74D M4 TINPLATE PO GOLMURI JAMSHEDPUR JAMSHEDPUR BIHAR 831003 | INDIA | JHARKHAN | EAST SINGHBH | 831003 | 0000000000000095097 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| AJIT | KUMAR | GHOSH | MR | B | C | 24 MIG SANGAM VIHAR COLONY, PO SONARI JAMSHEDPUR 831011 | INDIA | JHARKHAN | EAST SINGHBH | 831011 | 0000000000000095109 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| KAMLESH | RUNGTA | | SRI | SHARAD | KUMAR | M/S S K MEDICALS PO CHAIBASA DIST SINGHBHUM WEST BIHA 833201 | INDIA | JHARKHAN | WEST SINGHBH | 833201 | 0000000000000095115 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| V | A | MOHAMMEDALI | V | C | ABDUL | 62/59A, BIG BAZAAR STREET PALLAPATTI POST KARUR DIST TAMIL NADU 639205 | INDIA | TAMIL NA | KARUR | 639205 | 0000000000000095173 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| L | RAMESH | | S | LAKSHMANAN | | E-9 AKT PRAKASAM SALAI BLOCK 16 NEYUELI 607801 | INDIA | TAMIL NA | CUDDALORE | 607801 | 0000000000000095176 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| SOSAMMA | THOMAS | | V | A | THOMAS | VALIAVEETTIL KAMALA GARDENS PEROORKADA THIRUVANANTHAPURAM PEROORKADA THIRUVANANTHA 695005 | INDIA | KERALA | THIRUVANANTH | 695005 | 0000000000000095293 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| RATTANLAL | | | GANDHI | LAL | | 13 A HIG HOUSING BOARD REWARI HARYANA A HIG HOUSING BOARD R 13 | INDIA | HARYANA | REWARI | 123102 | 0000000000000095428 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| S | R | MANOHAR | R | S | K | H.NO.660/X-4, KATRA BHAI SANT SINGH, AMRITSAR 143006 | INDIA | PUNJAB | AMRITSAR | 143006 | 0000000000000095470 | Amount for unclaimed and unpaid dividend | 525.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | RATAN | DAGA | JAYNARAIN | DAGA | | 40/1 SHIBTOLLA STREET 2ND FLOOR KOLKATA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000095810 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| RANJAN | KUMAR | SAIKIA | SARBANANDA | SAIKIA | | C/O SRI SARBANANDA SAIKIA PO KAHJLIPARA GUWAHATI 781019 | INDIA | ASSAM | KAMRUP | 781019 | 0000000000000096230 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SHRIMATI | DEVI | JAIN | MANIK | CHAND | GANGWAL | 305 SREEMANTA MARKET A T ROAD GUWAHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000000000000096237 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| MANIK | CHAND | GANGWAL | HANUMAN | BUX | GANGWAL | 305 SREEMANTA MARKET A T ROAD GUWAHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000000000000096240 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| NAGARATNA | SIVAPRASAD | | K | SWAPRASAD | GUPTA | C/O TIMES BANK LTD., SHANKAR SETH ROAD, PUNE 411042 | INDIA | MAHARASH | PUNE | 411042 | 0000000000000096482 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| BALI | NAVEEN | | BALI | B | K | 6/24 ANNUPURAM KAPRA ECIL POST HYDERABAD 500762 | INDIA | ANDHRA P | HYDERABAD | 500762 | 0000000000000096517 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| GANAPATHY | SATHANAPALLY | | VENKANNA | SATHANAPALLY | | # 104, SAIRAM RESIDENCY JAYAPRAKASH NAGAR YELLAREDDY GUDA P.O. SRINAGAR COLONY HYDERABAD 500873 | INDIA | ANDHRA P | HYDERABAD | 500873 | 0000000000000096562 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SUBBALAKSHMI | SATHANAPALLY | | GANAPATHY | SATHANAPALLY | | # 104, SRIRAM RESIDENCY JAYAPRAKASH NAGAR YELLAREDDY GUDA P.O. SRI NAGAR COLONY HYDERABAD 500873 | INDIA | ANDHRA P | HYDERABAD | 500873 | 0000000000000096563 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SARADA | K | | SATYA | KUMAR | | SYNDICATE BANK CHIKKADPALLY BR., RTCX ROADS HYDERABAD 500020 | INDIA | ANDHRA P | HYDERABAD | 500020 | 0000000000000096571 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SESHAGIRI | CHEKURI | | SATYANARAYANA | CHEKUR | PVT | PLOT NO 16, LANE-4 SARADA NAGAR SAFIL GUDA HYDERABAD 500047 | INDIA | ANDHRA P | K V RANGAREDI | 500047 | 0000000000000096601 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| LEELAVATHI | MUDDASANI | | Y | SHANKAR | REDDY | H.NO. LIGH - 609, BHARATNAGAR COLONY, HYDERABAD 500018 | INDIA | ANDHRA P | HYDERABAD | 500018 | 0000000000000096607 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| M | KASTHOORI | | M | KALYANA | SUNDRAM | 57, SHRI ANNAI ILLAM, SEWAPURAM RLY GATE, TIRUVERUMBUR, TRICHY 620013 | INDIA | TAMIL NA | TIRUCHIRAPPAI | 620013 | 0000000000000096704 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| ABDUL | RASUL | KHAN | ABDUL | GHAFFAR | KHAN | HOUSE NO 85 SECTOR 28 ARUN VIHAR NOIDA DIST GHAZIABAD U P 201303 | INDIA | UTTAR PR | GAUTAM BUDDH | 201303 | 0000000000000096801 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SAT | PAL | JAIN | TILAK | CHAND | JAIN | C/O BANSAL MEDICAL STORE NEAR OLD POLICE STATION SADAR BAZAR P.O. BARNALA 0 | INDIA | PUNJAB | BARNALA | 148101 | 0000000000000096834 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SANGEETA | JAIN | | SAT | PAL | JAIN | C/O BANSAL MEDICAL STORE NEAR OLD POLICE STATION SADAR BAZAR P.O. BARNALA 0 | INDIA | PUNJAB | BARNALA | 148101 | 0000000000000096835 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SAMIR | JAIN | | SAT | PAL | JAIN | C/O BANSAL MEDICAL STORE NEAR OLD POLICE STATION SADAR BAZAR P.O. BARNALA 0 | INDIA | PUNJAB | BARNALA | 148101 | 0000000000000096836 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| KAMLESH | JOSHI | | JAGDISH | MITTER | | ROAD NO 28 HOUSE NO 9 PUNJABI BAGH EXTN NEW DELHI 110026 | INDIA | DELHI | WEST DELHI | 110026 | 0000000000000096865 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SWARNJEET | KOUR | | S | SATWANT | SINGH | 2283 KHALSA NAGAR OPP B NO 6 G NO 3 DEV NAGAR KAROL BAGH NEW DELHI 110005 | INDIA | DELHI | CENTRAL DELH | 110005 | 0000000000000096927 | Amount for unclaimed and unpaid dividend | 262.50 | 26-NOV-2021 | No | No | FY-1 |
| SATWANT | SINGH | | S | AJIT | SINGH | 2283 KHALSA NAGAR OPP B NO 6 G NO 3 DEV NAGAR KAROL BAGH NEW DELHI 110005 | INDIA | DELHI | CENTRAL DELH | 110005 | 0000000000000096928 | Amount for unclaimed and unpaid dividend | 262.50 | 26-NOV-2021 | No | No | FY-1 |
| SRINIVASA | RAO | BATTULA | VENKATESWARLU | BATTULA | | RAITUPET CENTRE NANDIGAMA POST MANDAL RAITUPET CENTRE NANDIGA | INDIA | ANDHRA P | Krishna | 521333 | 0000000000000097000 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| S | PREMA | | DR | R | SRINIVAS | LAKSHMI NIVAS 4 7 181 ESAMIA BAZAR HYDERABAD 500027 | INDIA | ANDHRA P | HYDERABAD | 500027 | 0000000000000097023 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| MADHU | SINGH | | ARUN | KUMAR | SINGH | PLOT NO.1/1, MAIN ROAD, NAYAGAON, VIDYUT NAGAR, JABALPUR 482008 | INDIA | MADHYA P | JABALPUR | 482008 | 0000000000000097200 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| SURYANARAYANA | BOYINA | | LATE | SH | RAJULU | C/O DR B R GUPA M B B S MD SRI RATNA CHILD CARE CLINIC KRISHNA PARK SRIKAKULAM 532001 | INDIA | ANDHRA P | SRIKAKULAM | 532001 | 0000000000000097396 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| B | S | RAMESH | B | N | SREENIVASIAH | NO 53 FIRST CROSS NEHRUNAGAR BANGALORE 560020 | INDIA | KARNATAK | BANGALORE URI | 560020 | 0000000000000097414 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| K | S | NPRASAD | K | S | IYENGAR | 232 I MAIN HIG COLONY R M VILAS II STAGE BANGALORE 560094 | INDIA | KARNATAK | BANGALORE URI | 560094 | 0000000000000000097435 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| RAJASHEKHAR | GOUDA | R | NA | TEACHER | | DEPARTMENT OF SERICULTURE COLLEGE OF AGRICULTURE, UNIVERSITY OF AGRIL, SCIENCES DHARWAD 580005 | INDIA | KARNATAK | DHARWARD | 580005 | 0000000000000000097461 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| B | DEVICHAND | | H | BABULAL | | 192 THOMAS STREET COIMBATORE 641001 | INDIA | TAMIL NA | COIMBATORE | 641001 | 0000000000000000097506 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| D | V | RAMAMOHAN | D | V | CHALAPATHY | EDP SECTION, SYNDICATE BANK DIVISIONAL OFFICE SYNDICATE TOWERS, UDUPI 576001 | INDIA | KARNATAK | UDUPI | 576001 | 0000000000000000097671 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| D | R | JAYALAXMI | D | V | RAMA | C/O D V RAMA MOHAN EDP SECTION SYNDICATE BANK DIVISIONAL OFFICE SYNDICATE TOWERS, UDUPI 576001 | INDIA | KARNATAK | UDUPI | 576001 | 0000000000000000097672 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| ARVIND | KEJRIWAL | | VISHWANATH | KEJRIWAL | | C/O KEJRIWAL BROTHERS CHAKRADHARPUR 833102 | INDIA | JHARKHAN | SERAIKELA | 833102 | 0000000000000000097758 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SRINIVAS | RAO | | BALAKRISHNA | RAO | | FLAT 304, 3RD FLOOR, TRIVENI BLDG. NO. C-43, VASANT VIHAR, POKRAN ROAD NO.2, THANE 400601 | INDIA | MAHARASH | THANE | 400601 | 0000000000000000097762 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | KUMAR | BARMECHA | BHANWAR | LAL | BARMECHA | 24 SUNITA 98 CUFFE PARADE COLABA MUMBAI 400005 | INDIA | MAHARASH | MUMBAI | 400005 | 0000000000000000097794 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| RANJEET | SHEKHAR | TATE | SHEKHAR | J | TATE | NO 8 MANJU MAHAL 35 PALI HILL RD BANDRA MUMBAI 400050 | INDIA | MAHARASH | MUMBAI | 400050 | 0000000000000000097843 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| JOSE | MATHEW | CHAMAKALAYIL | MATHEW | VARKEY | | 701,BHARATH SHATHRUGHAN TOWER, SECTOR-18, VASHI NAVI MUMBAI 400703 | INDIA | MAHARASH | THANE | 400703 | 0000000000000000097902 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| HARESH | KUMAR | DRATNAGRAHI | DHIRAJLAL | C | RATANGRAHI | C/O D.C.RATNAGRAHI SHRADDHA A/9, 2ND FLOOR, SECTOR B, JESAL PARK, BHAYANDAR (EAST) 40110 | INDIA | UTTAR PR | AGRA | 282001 | 0000000000000000097942 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| NADIR | N | NOORALLI | NIZAR | N | NANJI | C/4 ISMALIA ABAD CO OP HSG SOCIETY V P ROAD ANDHERI WEST MUMBAI 400058 | INDIA | MAHARASH | MUMBAI | 400058 | 0000000000000000097971 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | HINGE | | KAMALAKAR | HINGE | | 9 JAYANT MAHAL D ROAD CHURCH GATE MUMBAI 400020 | INDIA | MAHARASH | MUMBAI | 400020 | 0000000000000000098036 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| SHASHI | TIWARI | | JITENDRA | KUMAR | TIWARI | 126, SECTOR 3RD A, BOKARO STEEL CITY DHANBAD BIHAR 827003 | INDIA | JHARKHAN | BOKARO | 827003 | 0000000000000000098095 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| MADHU | MURARKA | | NA | | | C/O BANSIDHAR SAGARMAL 17 PAGEYA PUTTY STREET KOLKATA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000000098131 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | KUMAR | DAGA | A | K | DAWA | C/O M/S MULTANMAL KISANLAL 7/2 BABULAL LANE KOLKATA 700010 | INDIA | WEST BEN | KOLKATA | 700010 | 0000000000000000098146 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | KUMAR | BARMAN | LATE | SH | RAJESWAR | 2/6, ADARSHA PALLY KOLKATA 700092 | INDIA | WEST BEN | KOLKATA | 700092 | 0000000000000000098306 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| ILA | CHATTERJEE | | TRIPURARY | CHATTERJEE | OCCASSIONAL | 33/1 BIRESWAR CHATTERJEE ROAD PO BALLY DIST HOWRAH WEST BENGAL 711201 | INDIA | WEST BEN | HOWRAH | 711201 | 0000000000000000098341 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| KAVITA | AGARWAL | | VIMAL | KUMAR | AGARWAL | GRIHASTHI FOOD PRODUCT, CIVIL LINE , ABHANPUR 493661 | INDIA | CHHATTIS | RAIPUR | 493661 | 0000000000000000098343 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| RACHANA | AGRAWAL | | VIMAL | KUMAR | AGARWAL | GRIHASTHI FOOD PRODUCT, CIVIL LINE, ABHANPUR 493661 | INDIA | CHHATTIS | RAIPUR | 493661 | 0000000000000000098344 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| MOHANLAL | AGARWAL | | BEHARILAL | AGARWAL | | C/O BAHUBALI INDIA P LTD 14 GANESH CHANDRA AVENUE 2ND FLOOR CALCUTTA ND FLOOR CALCUTTA 270001 | INDIA | WEST BEN | KOLKATA | 700027 | 0000000000000000098435 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SUDHA | BHARDWAJ | | OM | PRAKASH | BHARDWAJ | C-1/O, GREEN PARK EXTENSION NEW DELHI 110016 | INDIA | DELHI | SOUTH WEST DI | 110016 | 0000000000000000098507 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| UMA | M | SDUGAL | NA | | | 28, GUJRAT BN NCC, ALKAPURI, NADIAD (GUJ.) 387001 | INDIA | GUJARAT | KHEDA | 387001 | 0000000000000000098515 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| KM | SHIVANI | BHARGAVA | S | S | BHARGAVA | 128/12 F BLOCK KIDWAI NAGAR KANPUR KANPUR U P 208011 | INDIA | UTTAR PR | KANPUR NAGAR | 208011 | 0000000000000000098580 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SATYA | PRAKASH | GUPTA | BANWARI | LAL | GUPTA | 124/214 C BLOCK GOVIND NAGAR KANPUR 208006 | INDIA | UTTAR PR | KANPUR NAGAR | 208006 | 0000000000000000098585 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| VANDANA | SARAWGI | | S | P | SARAWGI | PIONEER PLASTIC PRODUCTS 28 132 A SIRKI MOHAL KANPUR 208001 | INDIA | UTTAR PR | KANPUR DEHAT | 208001 | 0000000000000000098651 | Amount for unclaimed and unpaid dividend | 65.40 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | KUMAR | AGGARWAL | LILA | PAT | AGGARWAL | G-38 GALI NO 17 SHASTRI PARK DELHI 110053 | INDIA | DELHI | EAST DELHI | 110053 | 0000000000000000098815 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| R | B | SACHAN | LATE | SHRI | R | D-125 A, LAJPAT NAGAR SAHIBABAD, GHAZIABAD 201005 | INDIA | UTTAR PR | GHAZIABAD | 201005 | 0000000000000000098880 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| PRAMILA | KUMARI | BHARADWAJ | LATE | SH | P | POCKET F/157 B D D A MIG FLATS OPP G T B HOSPITAL NAND NAGRI DELHI 110093 | INDIA | DELHI | EAST DELHI | 110093 | 0000000000000000098941 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| RAJANI | KUMARI | BHARADWAJ | LATE | SH | P | POCKET F/157 B D D A MIG FLATS OPP G T B HOSPITAL NAND NAGRI DELHI 110093 | INDIA | DELHI | EAST DELHI | 110093 | 0000000000000000098942 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| MUKAND | LAL | ARYA | P | R | ARYA | A 8 NIRMAL PURI LAJPAT NAGAR IV NEW DELHI 110024 | INDIA | DELHI | SOUTH DELHI | 110024 | 0000000000000000098953 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | | SRI | JAGDISH | SARAN | DELIGHT METAL WORKS DINDAR PURA MORADABAD 244001 | INDIA | UTTAR PR | MORADABAD | 244001 | 0000000000000000099166 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | NARAIN | | LATE | SH | NATHU | 14-A,DDA (MIG) FLATS, POCKET B,GROUP IV, DILSHAD GARDEN, DELHI 110095 | INDIA | DELHI | EAST DELHI | 110095 | 0000000000000000099180 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| KAMLESH | SOOD | | SHRI | TEJ | KUMAR | 14-A,DDA (MIG) FLATS POCKET B,GROUP IV, DILSHAD GARDEN, DELHI 110095 | INDIA | DELHI | EAST DELHI | 110095 | 0000000000000000099181 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| MONICA | KAKKAR | | SH | B | D | C/O B D KAKAR, C/O ALLAHABAD BANK, 119, PARK STREET, KOLKATA 700016 | INDIA | WEST BEN | KOLKATA | 700016 | 0000000000000000099266 | Amount for unclaimed and unpaid dividend | 21.60 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | KAPOOR | | SH | VED | PARKASH | 1380/5 KRISHANA STREET NAI ABADI KHANNA 141401 | INDIA | PUNJAB | LUDHIANA | 141401 | 0000000000000000099399 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| NIRMAL | GUPTA | | SH | PURSHOTAM | DASS | 101 GOVT HOUSE CHURCH ROAD PHAWARA CHOWK, LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000099496 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| DATTATRAYA | CHINTAMAN | PATHAK | SH | CHINTRMAN | GANGADHAR | SANGOLA DIST. SOLAPUR 413307 | INDIA | MAHARASH | SOLAPUR | 413307 | 0000000000000000099527 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| MEENA | M | POPHALE | SH | MANOHAR | | POPHALE BUILDING TILAK ROAD MALEGAON DIST NASIK 423203 | INDIA | MAHARASH | NASHIK | 423203 | 0000000000000000099537 | Amount for unclaimed and unpaid dividend | 306.00 | 26-NOV-2021 | No | No | FY-1 |
| MANORAMA | | | SH | DEVENDRARAO | | 1396 DEV MANDIR 9TH MAIN JUDICIAL LAYOUT G K V K POST BANGALORE 560065 | INDIA | KARNATAK | BANGALORE URI | 560065 | 0000000000000000099656 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | AGARWAL | | SH | FATEH | CHAND | C/O VIJAY KUMAR DEVKI NANDAN AT & POST C P M FORT SONGARH DIST SURAT GUJRAT 369470 | INDIA | GUJARAT | SURAT | 369470 | 0000000000000000099668 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | AGARWAL | | SH | FATEH | CHAND | C/O GANESH PLYWOOD CENTER AT & POST FORT SONGARH DIST SURAT GUJRAT DISTT SURAT GUJRAT 369470 | INDIA | GUJARAT | SURAT | 369470 | 0000000000000000099672 | Amount for unclaimed and unpaid dividend | 21.60 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | AGARWAL | | SH | FATEH | CHAND | C/O VIJAY KUMAR DEVKI NANDAN AT & POST C P M C FORT SONGARH DIST SURAT GUJRAT DISTT SURAT GUJRAT 369470 | INDIA | GUJARAT | SURAT | 369470 | 0000000000000000099674 | Amount for unclaimed and unpaid dividend | 21.60 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | KAMATH | | SH | KAMALAKSH | | TOKARSHI BLDG NO 4 FLAT NO 29 G K MARG WORLI MUMBAI 400018 | INDIA | MAHARASH | MUMBAI | 400018 | 0000000000000000099780 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| KIRIT | KUMAR | SHAH | SH | RATILAL | SHAH | 244 PATEL NAGAR NEW MANDI MUZAFFAR NAGAR MUZAFAR NAGAR 251001 | INDIA | UTTAR PR | MUZAFFARNAGAI | 251001 | 0000000000000000099880 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| MAMTA | KALRA | | SH | S | P | 1513, DUTRAM LANE, DR. MUKHARJEE NAGAR, DELHI 110009 | INDIA | DELHI | NORTH WEST DI | 110009 | 0000000000000000099942 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| TRIVEDI | KAUSHIKKUMAR | | SH | KANTILAL | | 38 SHREYAS SOCIETY BHD RLY STATION KALOL E N GUJ 382721 | INDIA | GUJARAT | GANDHI NAGAR | 382721 | 0000000000000000099981 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| DWARKIBEN | A | UPADHYAY | SH | AMRUTLAL | UPADHYAY | 41/2 CH TYPE SECTOR 29 GANDHINAGAR GUJARAT 382029 | INDIA | GUJARAT | GANDHINAGAR | 382029 | 0000000000000000100010 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| K | DES | RAJ | DURGA | DASS | | 48 CHEEMA NAGAR MODEL TOWN JALANDHAR CITY | INDIA | PUNJAB | JALANDHAR | 144103 | 0000000000000000100180 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SAPNA | RANI | JAIN | SH | V | K | 77/43 A COOLIE BAZAR KANPUR 208001 | INDIA | UTTAR PR | KANPUR DEHAT | 208001 | 0000000000000000100193 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| PREM | KANTA | SONI | SH | H | C | 118/358, KAUSHALPURI, KANPUR 208012 | INDIA | UTTAR PR | KANPUR NAGAR | 208012 | 0000000000000000100194 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| BHAGWON | MISRA | | SH | H | N | PLOT NO 53 SWARJ NAGAR C BLOCK PANKI KANPUR | INDIA | UTTAR PR | KANPUR NAGAR | 208002 | 0000000000000000100198 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| AVINASH | CHANDER | GHAI | SH | JIWAN | LAL | 505, POONAM KIRTI, G-2, POONAM NAGAR, OPP. MAHAKALI ROAD, ANDHERI (EAST) MUMBAI 400093 | INDIA | MAHARASH | MUMBAI | 400093 | 0000000000000000100212 | Amount for unclaimed and unpaid dividend | 218.70 | 26-NOV-2021 | No | No | FY-1 |
| JOGINDER | KAUR | | SH | H | S | W/O S HARDEEP SINGH 27 PUNJABI BAG CHICKSLANE PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000100239 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| BAKSHIS | SINGH | SAGGU | SH | KISHAN | SAGGU | H NO BXLVI 26 P O SATNAMPURA PHAGWARA DISTT KAPURTHALA PUNJAB 144402 | INDIA | PUNJAB | KAPURTHALA | 144402 | 0000000000000000100244 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| PAWAN | KUMAR | KAUSHIK | SH | J | D | H.NO.250, HOUSING BOARD COLONY, JIND 120102 | INDIA | HARYANA | JIND | 120102 | 0000000000000000100340 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| SURINDER | KAUR | | SH | S | KARTAR | 220 SECTOR 19A CHANDIGARH | INDIA | CHANDIGA | CHANDIGARH | 160002 | 0000000000000000100358 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| MULK | RAJ | DUGGAL | LATE | SH | GOPALDAS | 3048 VIII BEHIND KALI MASJID GALI SUSHILA DELHI 110006 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000000000000000100393 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| DHARAMPAL | BANSAL | | SH | HARIRAM | TEACHER | HUKAM CHAND MANDI GOHANA DISTT ROHTAK 124301 | INDIA | HARYANA | ROHTAK | 124301 | 0000000000000000100407 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| LIMBANI | JAYSHREE | | SH | PARSHOTTAMBHAI | | KUMBHARVADA AMAR SOCIETY PLOT NO 62 A SAHJANAND NIVAS BHAVNAGAR 364003 | INDIA | GUJARAT | BHAVNAGAR | 364003 | 0000000000000000100446 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | KUMAR | | SH | VIRJIBHAI | | ANANTVADI 26 ANAND VRIDAVANBAG SOCIETY BHAVNAGAR 364002 | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0000000000000000100449 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| ARVIND | | | SH | DEVRAJBHAI | | ANANTVADI 25 ANAND VRINDAVANBAG SOCIETY BHAVNAGAR 364002 | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0000000000000000100458 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| VAGHANI | SHILPA | | SH | VITTHALBHAI | | 26, ANAND ANANTWADI, VRINDAVANBAUG SOCIETY, BHAVNAGAR 364002 | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0000000000000000100464 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| VAGHANI | ASMITABEN | | SH | RAGHAVBHAI | | AT KUMBHAN VIA SONGADH TA PALITANA DIST BHAVNAGAR 364250 | INDIA | GUJARAT | BHAVNAGAR | 364250 | 0000000000000000100467 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| VARSHA | SURENDRA | KHANT | NA | | | 11/15 ISSAJI STREET KHIMJI MEGHJI HOUSE 3RD FLOOR R NO 38 MUMBAI 400003 | INDIA | MAHARASH | MUMBAI | 400003 | 0000000000000000100485 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| BHAGUBHAI | M | PATEL | SH | MOHANDAS | PATEL | 85 THACHRAJ SOCIETY AT & PO MANSA TA VIJAPUN DIST MEHSANA 382845 | INDIA | GUJARAT | GANDHI NAGAR | 382845 | 0000000000000000100499 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| RANJANA | RASTOGI | | SH | TEJ | KRISHAN | 13/171, GEETA COLONY, DELHI 110031 | INDIA | DELHI | EAST DELHI | 110031 | 0000000000000000100542 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VINOD | BHATIA | | SH | BALDEV | RAJ | A 282 DERAWAL NAGAR G T KARNAL ROAD DELHI 110009 | INDIA | DELHI | NORTH WEST DI | 110009 | 0000000000000000100584 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| VEERA | ISSAR | | SH | R | S | BLOCK NO 15 QRT NO 277 LODHI COLONEY NEW DELHI N DELHI | INDIA | DELHI | NEW DELHI | 110066 | 0000000000000000100595 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SHAKUNTALA | DAS | | SH | PRADIP | KUMAR | 14 SERPENTINE LANE KOLKATA 700014 | INDIA | WEST BEN | KOLKATA | 700014 | 0000000000000000100679 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| SATCHIDANAND | KONKA | | SH | K | GURUMURTHY | C/O K HARIPRASAD LECTURER C B I T GANDIPET HYDERABAD 500171 | INDIA | ANDHRA P | HYDERABAD | 500171 | 0000000000000000100733 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | SINGH | | SH | YOGESHWAR | SINGH | 58/4 RAVINDRA LOK ROORKEE UNIVERSITY ROORKEE 247667 | INDIA | UTTARAKH | HARIDWAR | 247667 | 0000000000000000100748 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| S | MANJIT | SINGH | SH | NIHAL | SINGH | 50 R MODEL TOWN LUDHIANA 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000000000000000100875 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| KUSUMBEN | VRAYLAL | SHAH | VRAYLAL | SHAH | | A-13, MABAVIR MANSION, 16 GANODIA NAGAR, GHATKOPAR MUMBAI 400077 | INDIA | MAHARASH | MUMBAI | 400077 | 0000000000000000100923 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| KUSUMBEN | VRAYLAL | SHAH | VRAYLAL | SHAH | | A-13, MAHAVIR MANSION 16-GANODIA NAGAR, GHATKOPAR MUMBAI 400077 | INDIA | MAHARASH | MUMBAI | 400077 | 0000000000000000100925 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | | RAM | LAL | | 15851, G.T. ROAD, DHOLEWAL, LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000100943 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| KAILASH | CHAND | JAIN | SH | GULAB | CHAND | C/O KISHORE BHURADIA 116,USHA NAGAR, INDORE | INDIA | MADHYA P | INDORE | 452006 | 0000000000000000100944 | Amount for unclaimed and unpaid dividend | 21.60 | 26-NOV-2021 | No | No | FY-1 |
| PARUL | GUPTA | | NA | | | 497/1, NAULAKHA GARDEN, BENJMEN ROAD, LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000100955 | Amount for unclaimed and unpaid dividend | 437.40 | 26-NOV-2021 | No | No | FY-1 |
| REENA | GGARWAL | | NA | | | C/O M/S AGGARWAL AGENCIES, 329, CHEEMA CHOWK, IND. AREA LUDHAINA | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000100957 | Amount for unclaimed and unpaid dividend | 437.40 | 26-NOV-2021 | No | No | FY-1 |
| PRIDHIMA | GUPTA | | NA | | | 497/1, NAULAKHA GARDEN, BANJMEN ROAD, LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000100960 | Amount for unclaimed and unpaid dividend | 437.40 | 26-NOV-2021 | No | No | FY-1 |
| S | ANANTHI | | BSANTHAMOURTHY | | | W/O B. SANTHAMOURTHY SUPER SALES AGENCIES LTD., 1056-C, AVANASHI ROAD, COIMBATORE 641018 | INDIA | TAMIL NA | COIMBATORE | 641018 | 0000000000000000101038 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| INDIRA | ACHYUT | GURJAR | DR | ACHYUT | P | 41, HARNESHWAR SOCIETY, TALEGAON STATION DIST. PURE 410507 | INDIA | MAHARASH | PUNE | 410507 | 0000000000000000101086 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| JEEMINIBEN | R | MODI | SH | RAJNIKANT | M | KANUGA FALIYA ANKLESHWAR GUJ 393001 | INDIA | GUJARAT | BHARUCH | 393001 | 0000000000000000101179 | Amount for unclaimed and unpaid dividend | 52.50 | 26-NOV-2021 | No | No | FY-1 |
| USHA | SONDHI | | LATE | SH | J | FLAT Z-503, SIDDARTHA APARTMENT, M.P.ENCLAVE,NEAR LOK VIHAR, PITAMPURA DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000101216 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| MOHD | ANWAR | | SH | ABDUL | QADEER | 105/235 B CHAMAN GANJ KANPUR 0 | INDIA | UTTAR PR | KANPUR NAGAR | 208002 | 0000000000000000101260 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| KAUSHAL | KISHORE | DIXIT | SH | RAMKRIPAL | DIXIT | KAUSHAL BHAWAN, SHASTRI NAGAR BANDA 210001 | INDIA | UTTAR PR | BANDA | 210001 | 0000000000000000101267 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| URMILA | PANDEY | | SH | KRISHNA | KUMAR | C/O DR K K PANDEY 91 PURDILPUR OPP RAJ THEATRE GORAKHPUR U P 273001 | INDIA | UTTAR PR | GORAKHPUR | 273001 | 0000000000000000101278 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| BIPIN | KUMAR | THAKORLALDESAI | SH | THAKORALAL | JAGJIVAN | 3/2216 SALABATPURA PIPARDISHERI SURAT GUJARAT 395003 | INDIA | GUJARAT | SURAT | 395003 | 0000000000000000101281 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| BRIJESH | KUMAR | | SH | BHAGUBHAI | PATEL | AT NANIVED PANI POST MOTIVED VIA KATARGAM DIST SURAT 395004 | INDIA | GUJARAT | SURAT | 395004 | 0000000000000000101288 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| VISHAL | GUPTA | | SH | M | K | 5674 KUCHA KHAN CHAND NAI SARAK DELHI NAI SARAK DELHI 110006 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000000000000000101305 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| A | K | JAIN | SH | P | L | NATIONAL DEFENCE COLLEGE 6 TEES JANAURY MARG NEW DELHI 110011 | INDIA | DELHI | CENTRAL DELH | 110011 | 0000000000000000101338 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| PARMOD | KUMAR | | SH | HARPAL | SINGH | C/O DR J S MALIK BUS STAND NANAUTA SAHARANPUR U P 247452 | INDIA | UTTAR PR | SAHARANPUR | 247452 | 0000000000000000101367 | Amount for unclaimed and unpaid dividend | 0.60 | 26-NOV-2021 | No | No | FY-1 |
| ASHISH | KUMAR | | SH | JOGENDRA | SINGH | S/O DR J S MALIK BUS STAND NANAUTA SAHARANPUR U P SAHARANPUR UP 247452 | INDIA | UTTAR PR | SAHARANPUR | 247452 | 0000000000000000101368 | Amount for unclaimed and unpaid dividend | 0.60 | 26-NOV-2021 | No | No | FY-1 |
| MAJ | R | SKONDAL | HARI | SINGH | | 47, MUNIRKA ENCLAVE NEW DELHI 110067 | INDIA | DELHI | SOUTH WEST DI | 110067 | 0000000000000000101393 | Amount for unclaimed and unpaid dividend | 105.00 | 26-NOV-2021 | No | No | FY-1 |
| UTTAM | KUMAR | | SH | KEDAR | PRASAD | C/O JAGANNATH KUTI SALIMPUR AHARA LANE NO 1 PATNA 800003 | INDIA | BIHAR | PATNA | 800003 | 0000000000000000101426 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| HARILAL | | | SH | HASHMATRAI | | C/O SATYAM COPY CENTRE HANUMAN STREET OPP A E C HOUSE RELIEF ROAD AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000101468 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| SHASHIKALA | MENGLE | | SH | SURYA | KANT | 104, VEDASHREE, BHASKAR COLONY, EASTERN EXPRESS HIGHWAY, NAUPADA, THANE WEST 400602 | INDIA | MAHARASH | THANE | 400602 | 0000000000000000101570 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SAROJ | KAKKAR | | SH | B | D | C/O B D KAKKAR ALLAHABAD BANK 119 PARK STREET KOLKATA 700016 | INDIA | WEST BEN | KOLKATA | 700016 | 0000000000000000101635 | Amount for unclaimed and unpaid dividend | 21.60 | 26-NOV-2021 | No | No | FY-1 |
| ROMESH | CHANDER | | SH | RAM | PARKASH | 196-A, RISHI NAGAR NEAR KALI MATA MANDIR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000101788 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| KIRAN | BALA | | SH | RAJIV | SINGH | H. NO. 1239, SECTOR 20-B CHANDIGARH | INDIA | CHANDIGA | CHANDIGARH | 160002 | 0000000000000000101790 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| PRIKSHIT | GOEL | | SH | KRISHAN | KUMAR | 1029, LUXMI BHAWAN, COLLEGE ROAD JAGRAON 142026 | INDIA | PUNJAB | LUDHIANA | 142026 | 0000000000000000101839 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| SHEELA | PUNNI | | SH | G | S | C/O M/S PUNNI OPTICIONS OPP RAIKHY CINEMA LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000101853 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| PARSHOTAM | LAL | MEHTA | SH | GIAN | CHAND | 97 LAJPAT NAGAR NEAR BUS STAND LUDHIANA 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000000000000000101966 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| JYOTI | KALRA | | SH | A | S | D 230 ASHOK VIHAR PHASE I DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000102124 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SAROJ | | | SH | VIJAY | KUMAR | W/O SR VIJAY KUMAR 3 BANK COLONY MODEL HOUSE JALANDHAR 144003 | INDIA | PUNJAB | JALANDHAR | 144003 | 0000000000000000102185 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| RAMALINGESWARA | RAO | V | SH | SUBBA | RAO | H.NO. 3 A/9/3/2 ZENA NUTI LANE, ELURU 534001 | INDIA | ANDHRA P | WEST GODAVAR | 534001 | 0000000000000000102276 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| SUNDRALAL | MALL | | SH | DUNGARADAS | MALL | C/O PURAN CHAND RACHAND 203/1 M G ROAD KOLKATA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000000102405 | Amount for unclaimed and unpaid dividend | 0.60 | 26-NOV-2021 | No | No | FY-1 |
| R | MANOHARAN | | L | RAJANNAN | CLERK | CLERK CANARA BANK CUTCHERY ROAD ERODE 638001 | INDIA | TAMIL NA | ERODE | 638001 | 0000000000000000102436 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| V | JAYASHREE | | SH | V | SUDHAKAR | 60, GOVINDAN ROAD OLD NO 24 FLAT NO 15, IIND FLOOR CHENNAI 600033 | INDIA | TAMIL NA | CHENNAI | 600033 | 0000000000000000102454 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| NAND | LAL | | SH | POONAM | CHAND | M/S MEHRA JEWELLERS SHOP NO. 22, ADINATH `B' BLOCK, 2ND FLOOR, NEW NO. 226 (OLD NO.124) N.S.C. BOSE ROAD, SOWCARPET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000102476 | Amount for unclaimed and unpaid dividend | 17.40 | 26-NOV-2021 | No | No | FY-1 |
| HITESH | PATEL | | SH | NARSINHBHAI | PATEL | 3 ARCHANA SOCIETY I VISNAGAR ROAD B/H GANDHI BAUG MEHSANA 384001 | INDIA | GUJARAT | MAHESANA | 384001 | 0000000000000000102505 | Amount for unclaimed and unpaid dividend | 0.60 | 26-NOV-2021 | No | No | FY-1 |
| KERARAM | JAT | | SH | RAMARAM | | S/O RAMARAM JAT VILLAGE & POST JATI BHANDU VIA BALESAR DIST. JODHPUR 0 | INDIA | RAJASTHA | Jodhpur | 342003 | 0000000000000000102512 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| HARJIVAN | PATEL | | SH | JESHINGBHAI | | SHETH N N SARVAJNEK HOSPITAL RANDHEJA DIST GANDHINAGAR GUJARAT 382620 | INDIA | GUJARAT | GANDHI NAGAR | 382620 | 0000000000000000102522 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| HARSHABEN | TRIVEDI | | SH | KAUSHIK | KUMAR | TRIVEDI NIVAS 38 SHREYAS SOCY B/H RLY STATION KALOL DIST MEHSANA 382721 | INDIA | GUJARAT | GANDHI NAGAR | 382721 | 0000000000000000102528 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| M | VAKEESAN | | SH | J | MANICKAVELU | 19 APPAYAPATHEN ST TINDIVANAM 604001 | INDIA | TAMIL NA | VILLUPURAM | 604001 | 0000000000000000102584 | Amount for unclaimed and unpaid dividend | 30.60 | 26-NOV-2021 | No | No | FY-1 |
| RITA | KATHURIA | | SH | OM | PARKASH | W/O O P KATHURIA H NO 355 SECTOR 22-A CHANDIGARH | INDIA | CHANDIGA | CHANDIGARH | 160002 | 0000000000000000102697 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| PRASHANT | SINGHAL | | SH | ASHOK | SINGHAL | 40 LAXMI NAGAR COLONY UJJAIN M P 456001 | INDIA | MADHYA P | UJJAIN | 456001 | 0000000000000000102709 | Amount for unclaimed and unpaid dividend | 21.60 | 26-NOV-2021 | No | No | FY-1 |
| MOHADHAROON | HAJIAYUB | MEMON | HAJIAYUB | | | BAGE BARHAT MACHHIPITH RAOPURA BARODA 390001 | INDIA | GUJARAT | VADODARA | 390001 | 0000000000000000102792 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| BASANT | KUMAR | | BRAJ | MOHAN | SAH | SHIV MANDR AT 14/2, TAL PUKUR ROAD KHUDIRAM PALLI, SARSUNA KOLKATA 700061 | INDIA | WEST BEN | KOLKATA | 700061 | 0000000000000000102811 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| NANAK | CHAND | JHAMB | NA | | | L-334, SARITA VIHAR NEW DELHI 110044 | INDIA | DELHI | SOUTH DELHI | 110044 | 0000000000000000102847 | Amount for unclaimed and unpaid dividend | 349.80 | 26-NOV-2021 | No | No | FY-1 |
| GURDIAL | SINGH | | DHARAM | SINGH | | 524, GURDWARA KALGIDHAR ROAD, LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000102859 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | CGANDHI | | CV | GANDHI | | 11, PANDYA BHAVAN, BHASHER LANE, BHULESHWAR, MUMBAI 400002 | INDIA | MAHARASH | MUMBAI | 400002 | 0000000000000000102970 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | GUPTA | | BL | GUPTA | | 351-A, AGGAR NAGAR, LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000103134 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | KUMAR | GUPTA | PREM | PARKASH | GUPTA | H.NO. B I 604/1, KUNDAN PURI, CIVIL LINES, LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000103229 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| T | SATHIADEV | | THANDAVAM | CHETTIAR | | 6-A, RAMANIYAM TOWERS 12, GREENWAYA ROAD CHENNAI 600028 | INDIA | TAMIL NA | CHENNAI | 600028 | 0000000000000000103244 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| JANAK | RAJ | GUPTA | DHANI | RAM | | 10/129, P.A.U. CAMPUS, LUDHIANA 141004 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000103274 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| HARISH | GUPTA | ANDSONSHUF | AS | GUPTA | | C-II/F-17, LODI COLONY NEW DELHI 110003 | INDIA | DELHI | CENTRAL DELH | 110003 | 0000000000000000103368 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| MANGLABEN | GANDHI | | CV | GANDHI | | 42, GOLD MIST, GULMOHAR ROAD J.V.P.D. SCHEME JUHU MUMBAI 400049 | INDIA | MAHARASH | MUMBAI | 400049 | 0000000000000000103416 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| RUKMINI | DEVI | | RAMESH | PRASAD | | 995 LIG DDA FLATS, POCKET-B, HASTSAL, NEW DELHI 110059 | INDIA | DELHI | WEST DELHI | 110059 | 0000000000000000103512 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| JOGINDER | KAUR | | SFATEH | SINGH | | 2045/1 47-C CHANDIGARH | INDIA | CHANDIGA | CHANDIGARH | 160002 | 0000000000000000103662 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| CP | NARAYANAN | | CP | DAMODARAN | NAIR | PADINBAVE KALAN KADUNGAPURAM ANGADIPURAM KERALA STATE 679321 | INDIA | KERALA | MALAPPURAM | 679321 | 0000000000000000103711 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| KETAN | N | SHAH | NATWAR | LAL | | CKT MULTIPLES 4, RISHI NAGAR, TAGORE ROAD, MUMBAI 400054 | INDIA | MAHARASH | MUMBAI | 400054 | 0000000000000000103743 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| BHAGIRATHI | PANDA | | LATE | TRILOCHAN | PANDA | DURGAMANDIR, HATSAHI, BHUBANESWAR 751002 | INDIA | ORISSA | KHORDA | 751002 | 0000000000000000103787 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| AMIT | MEHTA | | DK | MEHTA | | 36/1, GRASIM STAFF QUARTER BIRLAGRAM 456331 | INDIA | MADHYA P | UJJAIN | 456331 | 0000000000000000103827 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| RADHA | KISHAN | KOCHAR | RAM | DITTA | MAL | 1208-C, BLOCK IV, DUNI CHAND ROAD, AMBALA CITY | INDIA | HARYANA | AMBALA | 133202 | 0000000000000000103914 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| PINKY | PRAKASH | SHAH | PRAKASH | | | 102, MEGHMAYUR APARTMENT NEAR LOURDS CONVENT SCHOOL ATHWALINES SURAT 395001 | INDIA | GUJARAT | SURAT | 395001 | 0000000000000000103962 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| RASHPAL | K | REHAL | JASBIR | SINGH | REHAL | REHAL BUILDINGESSOR COLONY 9-CENTRAL TOWN JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000103999 | Amount for unclaimed and unpaid dividend | 437.40 | 26-NOV-2021 | No | No | FY-1 |
| NIRMAL | SARAF | | NA | | | COLLEGE OF EINGINEERING AT SHINGNAPUR TA KAPARGAON DIST.AHMEDNAGAR 423603 | INDIA | MAHARASH | AHMEDNAGAR | 423603 | 0000000000000000104174 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KESHAVE | KUMAR | GUPTA | RAM | KRISHNA | GUPTA | E-640, AREA COLONY BHOPAL 462016 | INDIA | MADHYA P | BHOPAL | 462016 | 0000000000000000104185 | Amount for unclaimed and unpaid dividend | 262.50 | 26-NOV-2021 | No | No | FY-1 |
| WILLIAM | A | MASIH | TULSI | RAM | | 2234/D-10, ISSA NAGRI, LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000104290 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SSUBRAMANIAN | | | VSESHADRI | | | B2/598, BHEL KAILASAPURAM TOWNSHIP, TRICHRAPALLI 620014 | INDIA | TAMIL NA | TIRUCHIRAPPAI | 620014 | 0000000000000000104303 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SHANTI | LADHA | | YV | LADHA | | C/O Y.V. LADHA HANSA MARKET, KOTKAPURA 151204 | INDIA | PUNJAB | FARIDKOT | 151204 | 0000000000000000104343 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| F | PRADEEP | RAJSETHIYA | SRI | FATHERAJJI | | NO. 360, MINT STREET, CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000104354 | Amount for unclaimed and unpaid dividend | 1.50 | 26-NOV-2021 | No | No | FY-1 |
| PROMILA | MEHTA | | DK | MEHTA | | 36/1, GRASIM STAFF QUARTER BIRLAGRAM 456331 | INDIA | MADHYA P | UJJAIN | 456331 | 0000000000000000104488 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| FORAM | MANUBHAI | PATEL | MANUBHAI | K | PATEL | 202 DARSIDDHI COMPLEX SOLA ROAD GHATLODIYA SATADHAR CROSS ROAD AHMEDABAD 380061 | INDIA | GUJARAT | AHMEDABAD | 380061 | 0000000000000000104515 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| FORAM | M | PATEL | MANUBHAI | K | PATEL | 202 DARSIDDHI COMPLEX SOLA ROAD GHATLODIYA SATADHAR CROSS ROAD AHMEDABAD 380061 | INDIA | GUJARAT | AHMEDABAD | 380061 | 0000000000000000104516 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| KUNAL | A | GAITONDE | ARVIND | | | T/1 ORNATE HOUSE 310 S V S MARG DADAR WEST MUMBAI 400028 | INDIA | MAHARASH | MUMBAI | 400028 | 0000000000000000104641 | Amount for unclaimed and unpaid dividend | 262.50 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | | PARASMAL | | | 403, DHANNA APT. ARIHANT PARK SUMUL DAIRY ROAD SURAT 395008 | INDIA | GUJARAT | SURAT | 395008 | 0000000000000000104669 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | GUPTA | | RAJBAHADUR | GUPTA | | C/O KARNATAKA BANK LTD., L.I.C. SHOPPING CENTRE, JEEVAN BIMA NAGAR, BORIVALI (W), MUMBAI 400103 | INDIA | MAHARASH | MUMBAI | 400103 | 0000000000000000104909 | Amount for unclaimed and unpaid dividend | 437.40 | 26-NOV-2021 | No | No | FY-1 |
| SK | GARG | | MADAN | LAL | | HE 246, JAMALPUR COLONY LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000104922 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| DILEEP | KUMAR | MEHTA | CM | MEHTA | | 36/1 GRASIM STAFF QUARTER BIRLAGRAM NAGDA 456331 | INDIA | MADHYA P | UJJAIN | 456331 | 0000000000000000104923 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| RAM | MEHAR | | NA | | | A-63, YADAV PARK KAMRUDDIN NAGAR NANGLOI DELHI 110041 | INDIA | DELHI | WEST DELHI | 110041 | 0000000000000000104947 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| HEMAL | NATUBHAI | PATEL | NATUBHAI | HARIBHAI | PATEL | MOTA PORE NADIAD 387001 | INDIA | GUJARAT | KHEDA | 387001 | 0000000000000000104972 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| PAVAN | MANAKLAL | BHUTADA | MANAK | LAL | | SHUBHM NEAR MANI BAI HIGH SCHOOL AMBAPETH AMRAVATI 444001 | INDIA | MAHARASH | AKOLA | 444001 | 0000000000000000105160 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| MADHAVI | S | GOKHALE | SANJAY | J | GOKHALE | A/10, ARUNACHAL SOCIETY NEAR HARIOM NAGAR RACE COURSE VADODARA 390007 | INDIA | GUJARAT | VADODARA | 390007 | 0000000000000000105289 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| VITTHALDAS | RATHI | | DHARNIDHAR | RATHI | | LG 59,VHB COLONY SHANTI NAGAR NAGPUR 440002 | INDIA | MAHARASH | NAGPUR | 440002 | 0000000000000000105457 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| P | BABY | SAROJINI | P | MURALI | MOLLAN | 3-4-512, FLAT NO. 302 INDRAPRASTHA RESIDENCY BARKATPURA HYDERABAD | INDIA | ANDHRA P | HYDERABAD | 500048 | 0000000000000000105646 | Amount for unclaimed and unpaid dividend | 349.80 | 26-NOV-2021 | No | No | FY-1 |
| VARSHA | KISHOR | DEDHIA | KISHOR | VIRJI | DEDHIA | 302, SIDHI APARTMENT BAIRAJESHWAR ROAD MULUND (W) MUMBAI 400080 | INDIA | MAHARASH | MUMBAI | 400080 | 0000000000000000106235 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| APURVA | R | MISHRA | RAMDATTA | MISHRA | | C/O SHRI R.D. MISHRA RANIPUR ROAD, GAUTHANA NEAR DURGA MANDIR BETUL 460001 | INDIA | MADHYA P | BETUL | 460001 | 0000000000000000106362 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| JAMIL | ABDUL | LATIFKHAN | ABDUL | LATIF | KHAN | C/O P.D. LATKE 10/330, TILAK NAGAR CHEMBUR MUMBAI 400089 | INDIA | MAHARASH | MUMBAI | 400089 | 0000000000000000106404 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| RITA | KATHURIA | | OP | KATHURIA | | W/O O P KATHURIA H NO 355 SECTOR 22-A CHANDIGARH | INDIA | CHANDIGA | CHANDIGARH | 160002 | 0000000000000000106527 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| MONISHA | A | SHAH | AMURATLAL | | | INSIDE NATRAJ STUDIOS ANDHERI EAST \ MUMBAI 400069 | INDIA | MAHARASH | MUMBAI | 400069 | 0000000000000000106838 | Amount for unclaimed and unpaid dividend | 437.40 | 26-NOV-2021 | No | No | FY-1 |
| SURENDRA | AGARWAL | | OM | PRAKASH | | MOHIT ELECTICALS AND TRADING COM SURAJ NO 2 GADITAL GEANADA PUNE 411006 | INDIA | MAHARASH | PUNE | 411006 | 0000000000000000106871 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | T | JARIWALA | THAKOR | DAS | | 118,KANSARA CHAWL, IST FLOOR KALBADEVI ROAD MUMBAI 400002 | INDIA | MAHARASH | MUMBAI | 400002 | 0000000000000000107001 | Amount for unclaimed and unpaid dividend | 349.80 | 26-NOV-2021 | No | No | FY-1 |
| NARINDER | KAUR | | HARNAM | SINGH | | 60,VIDYA APARTMENT INDER ENCLAVE ROHTAK ROAD DELHI 110041 | INDIA | DELHI | WEST DELHI | 110041 | 0000000000000000107007 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| BHAWNA | SINGH | | SRI | NP | SINGH | C/O N.P. SINGH 214-A, HARI NAGAR, P O NARAIN NAGAR, FAIZABAD ROAD, LUCKNOW 226016 | INDIA | UTTAR PR | LUCKNOW | 226016 | 0000000000000000107130 | Amount for unclaimed and unpaid dividend | 262.50 | 26-NOV-2021 | No | No | FY-1 |
| RAMBHA | DEVI | SINGHI | NA | | | C/O JAY TRADERS ROOM NO. 28 14/2, OLD CHINA BAZAR STREET KOLKATA 700001 | INDIA | WEST BEN | KOLKATA | 700001 | 0000000000000000107173 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| P | BABY | SAROJINI | P | MURALI | MOHAN | 3-4-512, FLAT NO. 302 INDRAPRASTHA RESIDENCY BARKATPURA HYDERABAD | INDIA | ANDHRA P | HYDERABAD | 500048 | 0000000000000000107179 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| NEELAM | GUPTA | | ANIL | GUPTA | | 2A/40, RAMESH NAGAR NEW DELHI 110015 | INDIA | DELHI | WEST DELHI | 110015 | 0000000000000000107187 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| LOVELY | KAPOOR | | RAJIV | KAPOOR | | 1380/3, KRISHANA STREET NAI ABADI KHANNA LUDHIANA 141401 | INDIA | PUNJAB | LUDHIANA | 141401 | 0000000000000000107479 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| RAJIV | KAPOOR | | VED | PARKASH | KAPOOR | 1380/3, KRISHANA STREET NAI ABADI KHANNA 141401 | INDIA | PUNJAB | LUDHIANA | 141401 | 0000000000000000107531 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| LOVELY | KAPOOR | | RAJIV | KAPOOR | | 1380/3, KRISHANA STREET NAI ABADI, KHANNA 141401 | INDIA | PUNJAB | LUDHIANA | 141401 | 0000000000000000107665 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| OM | PARKASH | | BODH | RAJ | | 1219/17-E HARNAM NAGAR LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000107747 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| SMRUTI | BANKAR | | PRAMOD | | | C/O DR. PRAMOD BANKAR DY. CHIEF PERSONNEL OFFICER, EASTERN RLY., GARDEN REACH, KOLKATA 700043 | INDIA | WEST BEN | KOLKATA | 700043 | 0000000000000000107819 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| BHARATI | KAPUR | | NA | | | 138, II CROSS, ELEPHANT ROCK ROAD, JAYA NAGAR III BLOCK, BANGALORE 560011 | INDIA | KARNATAK | BANGALORE URI | 560011 | 0000000000000000107850 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SUDHIR | D | JAIN | DHARAMCHAND | | | NO. 44, PILLAR KOIL STREET TRIPLICANE CHENNAI 600005 | INDIA | TAMIL NA | CHENNAI | 600005 | 0000000000000000108015 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SUDHIR | D | JAIN | DHARAMCHAND | | | NO. 44, PILLIAR KOIL STREET TRIPLICANE CHENNAI 600005 | INDIA | TAMIL NA | CHENNAI | 600005 | 0000000000000000108204 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | R | AMIN | RAMESH | CHANDRA | | C/O SUNIL RAMESHCHANDRA AMIN STATE BANK OF SAURASHTRA SARDARGANJ ANAND 388001 | INDIA | GUJARAT | ANAND | 388001 | 0000000000000000108282 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| JAYA | VIJAYAN | | N | VIJAYAN | | HIND AUTO (P) LTD B-15, INDUSTRIAL AREA ADITYAPUR JAMSHEDPUR 832109 | INDIA | JHARKHAN | SERAIKELA-KHA | 832109 | 0000000000000000108493 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| MANISHA | BANERJEE | | AMAL | SANKAR | BANERJEE | TARA SANKAR SADAN 27, TARASANKAR SARANI, KOLKATA 700037 | INDIA | WEST BEN | BANKURA | 700037 | 0000000000000000108550 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| ANINDYA | KANTI | SORCAR | MRINAL | KANTI | SORCAR | CA-169,SECTOR -I, SALT LAKE CITY KOLKATA 700064 | INDIA | WEST BEN | NORTH PARGAN/ | 700064 | 0000000000000000108771 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| GIRISH | NILKANTH | KULKARNI | NILKANTH | KULKARNI | | 12/A, VIKAS SOCIETY 89, BHAWANI SHANKAR ROAD, DADAR (W) MUMBAI 400028 | INDIA | MAHARASH | MUMBAI | 400028 | 0000000000000000108992 | Amount for unclaimed and unpaid dividend | 1137.30 | 26-NOV-2021 | No | No | FY-1 |
| OM | PARKASH | KATHURIA | NARAIN | DASS | | HOUSE NO 355 SECTOR 22-A CHANDIGARH | INDIA | CHANDIGA | CHANDIGARH | 160002 | 0000000000000000109052 | Amount for unclaimed and unpaid dividend | 437.40 | 26-NOV-2021 | No | No | FY-1 |
| V | L | PATIL | LAKSHMAN | RAMJI | PATIL | PATILWADI, AT WADAVALI, TQ & P.O. VASAI THANE 401201 | INDIA | MAHARASH | THANE | 401201 | 0000000000000000109177 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| AMITA | VINAY | AKOLKAR | NA | | | S.D.71/72, HIMALI CO.OP.HSG,SOCIETY NEAR MHATRE BRIDGE ERANDAWANA, PUNE 411004 | INDIA | MAHARASH | PUNE | 411004 | 0000000000000000109254 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| VATSALA | MAHESHWAR | PHADKE | NA | | | PLOT NO. 42, DHANLAKSHMI SOCIETY, SINHGAD ROAD, VITTHALWADI, PUNE 411051 | INDIA | MAHARASH | PUNE | 411051 | 0000000000000000109255 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| LAKSHMI | VARADARAJAN | | M | A | VARADARAJAN | MO.6, HARE KRISHAN CO-OP. HSG.SOC., SECTOR - 4, VASHI, NEW BOMBAY 400703 | INDIA | MAHARASH | THANE | 400703 | 0000000000000000109358 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| MANISH | CHANDNA | | R | G | CHANDAK | III-G-54, LAJPAT NAGAR - 3, NEW DELHI 110024 | INDIA | DELHI | SOUTH DELHI | 110024 | 0000000000000000109398 | Amount for unclaimed and unpaid dividend | 0.60 | 26-NOV-2021 | No | No | FY-1 |
| LAKSHMI | VARADARAJAN | | M | A | VARADARAJAN | NO.6, HARE KRISHAN CO-OP.HOS.SOC. SECTOR - 4, VASHI, NEW BOMBAY 400703 | INDIA | MAHARASH | THANE | 400703 | 0000000000000000109433 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| PRITI | DATTA | | DILIP | DATTA | | C/29, PRERANA PARK, NEAR KHODIYAR SOCIETY, BEHIND GORAWA, BARODA 390016 | INDIA | GUJARAT | VADODARA | 390016 | 0000000000000000109631 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| SUSHMA | MANOCHA | | SATISH | KUMAR | MANOCHA | H-1/8, SECTOR-16 ROHINI DELHI 110085 | INDIA | DELHI | NORTH WEST DI | 110085 | 0000000000000000109662 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| VEDPRAKASH | DHYANI | | VISHNUDATT | DHYANI | | 404, OM DRONAGIRI GIRI VIHAR NAGAR BORIVILI (EAST) MUMBAI 400066 | INDIA | MAHARASH | MUMBAI | 400066 | 0000000000000000109671 | Amount for unclaimed and unpaid dividend | 393.60 | 26-NOV-2021 | No | No | FY-1 |
| PRITI | DATTA | | DILIP | DATTA | | C/29, PRERANA PARK, NEAR KHODIYAR SOCIETY, BEHIND GORAWA, BARODA 390016 | INDIA | GUJARAT | VADODARA | 390016 | 0000000000000000109687 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| RADHA | KISHAN | | RAM | DITTA | MAL | H.NO. 1208-C, BLOCK - 4, DUNI CHAND ROAD, AMBALA CITY | INDIA | HARYANA | AMBALA | 133202 | 0000000000000000109832 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SANTI | GUPTA | | MANILAL | GUPTA | | C-182, SECTOR - 26, NOIDA 201301 | INDIA | UTTAR PR | GAUTAM BUDDH/ | 201301 | 0000000000000000109867 | Amount for unclaimed and unpaid dividend | 831.00 | 26-NOV-2021 | No | No | FY-1 |
| TAJINDER | KAUR | | NA | | | 46-B, PREET NAGAR, TRIPRI ROAD, PATIALA 147004 | INDIA | PUNJAB | PATIALA | 147004 | 0000000000000000109900 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| GURU | PARKASH | BANSAL | JAGAN | NATH | BANSAL | 1093(A), SECTOR 7-B, CHANDIGARH 160019 | INDIA | CHANDIGA | CHANDIGARH | 160019 | 0000000000000000109923 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| SUJATA | MUPPANENI | | NA | | | C/O A K SABAR & CO., (C.A) 105, M K BHAVAN, 300, SHAHID BHAGAT SINGH ROAD,FORT, MUMBAI 400001 | INDIA | MAHARASH | MUMBAI | 400001 | 0000000000000000109957 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| S | SANDEEP | SHIVATHAYA | NA | | | CHETTIMANI P.O, KODAGU 571247 | INDIA | KARNATAK | KODAGU | 571247 | 0000000000000000110131 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | GOEL | | NA | | | 11, BHUPINDRA ROAD, POST BOX NO. 61, PATIALA | INDIA | PUNJAB | PATIALA | 140603 | 0000000000000000110217 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMEDBHAI | A | CHHATRIWALA | ABDEELI | | | 39, JIJIBHAI DADABHAI LANE, 1ST FLOOR, FORT, MUMBAI 400001 | INDIA | MAHARASH | MUMBAI | 400001 | 0000000000000000110527 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SHIMLA | RANI | | GIAN | CHAND | | C/O MANISH CONSULTANCY SARASWATI SUPER MARKET NEAR SBI, OPP. OLD GUNJ BAZAAR PALANPUR (B K) 385001 | INDIA | GUJARAT | BANAS KANTHA | 385001 | 0000000000000000110593 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| MADAN | DEVI | | LATE | VALLABHDAS | DEVI | 3, YASHOMANDIR SOCIETY, COLLEGE ROAD, NASHIK 422005 | INDIA | MAHARASH | NASHIK | 422005 | 0000000000000000110661 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| NARINDER | KAUR | | KANWAL | JIT | SINGH | HL-77, P H B COLONY, JAMALPUR AWANA, LUDHIANA 141011 | INDIA | PUNJAB | LUDHIANA | 141011 | 0000000000000000110711 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| DWARKA | NATH | KHANNAHUF | BHAGAT | RAM | | R-545, NEW RAJINDER NAGAR NEW DELHI 110060 | INDIA | DELHI | CENTRAL DELHI | 110060 | 0000000000000000110733 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | SATIJA | | K | C | SATIJA | B-3/150, PASCHIM VIHAR, NEW DELHI 110063 | INDIA | DELHI | WEST DELHI | 110063 | 0000000000000000110792 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| EDWIN | PROTO | DCRUZ | LATE | ABEL | JOSEPH | H NO. 602, MAZILVADDO, RAIA, SALCETE, GOA 403720 | INDIA | GOA | SOUTH GOA | 403720 | 0000000000000000110899 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| S | SHANMUGAM | | G | SAMBANTHAM | | "PENTAVISTAS", FLAT NO. B-1, SECOND FLOOR,FLAT NO.7(OLD NO. 5), NORTH STREET,VENKATESAPURAM COLONY AYANAVARAM CHENNAI 600023 | INDIA | TAMIL NA | CHENNAI | 600023 | 0000000000000000110996 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| OM | PARKASH | ARORA | MATHRA | DASS | | H.NO.13,Y M C A, SECTOR-6, FARIDABAD 121006 | INDIA | HARYANA | FARIDABAD | 121006 | 0000000000000000111250 | Amount for unclaimed and unpaid dividend | 787.50 | 26-NOV-2021 | No | No | FY-1 |
| MEERA | SUBBA | RAMAYYA | SUBBAIAMAYYA | | | NO.177, 3RD BLOCK, JAYANAGAR, ROHINI | INDIA | DELHI | DELHI | 110066 | 0000000000000000111311 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| DHANIRAM | | | G | S | GUPTA | A-4,KAUSHAMBI, GHAZIABAD 201010 | INDIA | UTTAR PR | GHAZIABAD | 201010 | 0000000000000000111370 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| MANISHA | KISHORE | | KAUSHAL | KISHORE | | F2/26, KRISHAN NAGAR, DELHI | INDIA | DELHI | DELHI | 110066 | 0000000000000000111414 | Amount for unclaimed and unpaid dividend | 481.50 | 26-NOV-2021 | No | No | FY-1 |
| SHAMA | VASISHTA | | PRADEEP | KUMAR | | H NO 576, ADRASH COLONEY SAMADHI ROAD KHANNA 141401 | INDIA | PUNJAB | LUDHIANA | 141401 | 0000000000000000111487 | Amount for unclaimed and unpaid dividend | 21.60 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | B | TALREJA | BALDEVDAS | D | TALREJA | 14/5, NAVJIVAN COLONY LAMINGTON ROAD, MUMBAI 400008 | INDIA | MAHARASH | MUMBAI | 400008 | 0000000000000000112619 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| JAYENDRA | RATILAL | SHAH | MOOLCHAND | FULCHAND | SHAH | 47B, JEEVAN SUDHA BUILDING 8TH FLOOR, JUHU LANE (C.D. BARFIWALA ROAD) ANDHERI (W) MUMBAI 400058 | INDIA | MAHARASH | MUMBAI | 400058 | 0000000000000000112626 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SARLA | GOYAL | | DHARAM | PAL | GOYAL | B 53 SOAMI NAGAR NEW DELHI 110017 | INDIA | DELHI | SOUTH DELHI | 110017 | 0000000000000000112671 | Amount for unclaimed and unpaid dividend | 174.60 | 26-NOV-2021 | No | No | FY-1 |
| MONICA | | | NA | | | 91 SECTOR 2 PANCHKULA SECTOR PANCHKULA H 134109 | INDIA | HARYANA | PANCHKULA | 134109 | 0000000000000000112684 | Amount for unclaimed and unpaid dividend | 262.50 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | THAKURDAS | ASWANI | THAKURDAS | ASWANI | | ISH KRIPA, PLOT NO. 617, 14TH ROAD, KHAR, MUMBAI 400052 | INDIA | MAHARASH | MUMBAI | 400052 | 0000000000000000112708 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| GRAND | CENTRAL | TEAINDUSTRIES LTD | NA | | | E-1663, SECTOR 7 FARIDABAD 121006 | INDIA | HARYANA | FARIDABAD | 121006 | 0000000000000000112864 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| HARISH | CHANDRA | | HARIRAM | | | C-163, SECTOR 15 NOIDA 201301 | INDIA | UTTAR PR | GAUTAM BUDDH | 201301 | 0000000000000000112958 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| VANDANA | MAYSORE | | KRISHNARAO | MYSORE | | C/O SHRI VASUDEV JOSHI 97/3, GOLD FINCH PETH BAJERAO CHOWK OPP. JANATA SAHAKARI BANK SOLAPUR 413007 | INDIA | MAHARASH | SOLAPUR | 413007 | 0000000000000000112961 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | CHANDRA | DOSHI | SHANTILAL | | | 202, GOLDEN STAR APARTMENT 2/6, COLLEGEWADI RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000113068 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARISH | PUNAMCHAND | SHAH | P | O | SHAH | B 10, AMAR PARK SOCIETY OPP NAGESHWAR SHOPPING CENTRE V I P ROAD VADODARA 390022 | INDIA | GUJARAT | VADODARA | 390001 | 0000000000000000113139 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARLA | DEVI | AHUJA | NA | | | AHUJA SADAN 273/74 C P C MORAR GWALIOR MP 474006 | INDIA | MADHYA P | GWALIOR | 474006 | 0000000000000000113289 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| ARVIND | VYAS | | NA | | | S/O SH RATAN LAL SHARMA NEAR OLD KOTWALI KISHANGARH | INDIA | Bihar | Purnia | 854330 | 0000000000000000113368 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRECIOUS | SECURITIES | PVTLIMITED | NA | | | 338, 1ST FLOOR PRABHAT COMPLEX K G ROAD BANGALORE 560009 | INDIA | KARNATAK | BANGALORE URI | 560009 | 0000000000000000113757 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| KATTA | SESHAGIRI | RAO | KATTA | RADHAKRISHNAIAH | | 77/A, WEST MARREDPALLU ROAD NO. 13 SECUNDERABAD 500026 | INDIA | ANDHRA P | HYDERABAD | 500026 | 0000000000000000113759 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| ANNARELLE | FERNANDES | | NA | | | LILY VILLA, GROUND FLOOR 21, CONVENT ROAD BANDRA MUMBAI 400050 | INDIA | MAHARASH | MUMBAI | 400050 | 0000000000000000113863 | Amount for unclaimed and unpaid dividend | 349.80 | 26-NOV-2021 | No | No | FY-1 |
| MEETA | BHARAT | SAHANI | BHARAT | | | 26, SHAKTINAGAR SOCIETY NEAR AMBACANI KETAN ATHWALINES SURAT 7 | INDIA | GUJARAT | SURAT | 394150 | 0000000000000000113997 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAXMI | DEVI | | OM | PRAKASH | GARG | KE-46, KAVERI KUNJ PHASE-I KAMLA NAGAR AGRA | INDIA | UTTAR PR | AGRA | 282001 | 0000000000000000113998 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAMOD | JAKHOTIYA | | RAMNIWASJI | | | SC-19, VISAVA PARK D P ROAD AUNDH PUNE 411007 | INDIA | MAHARASH | PUNE | 411007 | 0000000000000000114065 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| E | VENKATACHALAM | | NA | | | 8, SAMARPIT COMPLEX BEDLA ROAD BADGOEN POST UDAIPUR 313001 | INDIA | RAJASTHA | UDAIPUR | 313001 | 0000000000000000114175 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| KANAK | AJMERA | | PRADEEP | KUMAR | AJMERA | THE BANK OF RAJASTHAN LIMITED PALI MARWAR 306401 | INDIA | RAJASTHA | PALI | 306401 | 0000000000000000114636 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANUPMA | SUD | | NA | | | 421, NEW JAWAHAR NAGAR JALANDHAR CITY 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000114945 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| JAGMOHAN | C | BHAVSAR | NA | | | AT & PO KADOD BAZAR BARDOLI TA 394335 | INDIA | GUJARAT | SURAT | 394335 | 0000000000000000115369 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | MITTAL | SHAM | LAL | | H NO.B-16/189 SANGRUR ROAD DHURI | INDIA | PUNJAB | SANGRUR | 148021 | 0000000000000000115776 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DAMODHAR | N | BHENDE | NILKANTH | RAO | | N/68,RESHIMBAG NAGPUR 440009 | INDIA | MAHARASH | NAGPUR | 440009 | 0000000000000000115887 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| SUDESH | KUMAR | PURI | RAM | LUBHYA | PURI | 1025, URBAN ESTATE PHASE II JALANDHAR | INDIA | PUNJAB | JALANDHAR | 144103 | 0000000000000000116323 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UMED | SINGH | BHUTORIA | PUNAM | CHAND | BHUTORIA | UNIVERSAL ELEC & REFRIGERATION CO 4, CHANDNEY CHOWK STREET KOLKATA 700072 | INDIA | WEST BEN | KOLKATA | 700072 | 0000000000000000116324 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | JAIN | | RAMESH | JAIN | | 55 GULMARG COLONY INDORE | INDIA | MADHYA P | INDORE | 452006 | 0000000000000000116354 | Amount for unclaimed and unpaid dividend | 240.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAGVANDAS | KANJIMAL | MANSUKHANI | KANJIMAL | | | C/O RISHI SHIPPING RISHI HOUSE SECTOR 1 A PLOT NO 50 GANDHIDHAM KUTCH GUJARAT 370201 | INDIA | GUJARAT | KACHCHH | 370201 | 0000000000000000116495 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JYOTI | SANJAY | SHAH | SANJAY | SHANTILAL | SHAH | 43 FOURTH FLOOR PALAK APPARTMENT OPP PALAVI TOWERS NEAR ISHWERBHOOVAN NAVRANGPURA AHMEDABAD 380009 | INDIA | GUJARAT | AHMEDABAD | 380009 | 0000000000000000116650 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | JAIN | | RAMESH | CHAND | JAIN | 55 GULMARG COLONY INDORE MADHYA PRADESH 0 | INDIA | MADHYA P | INDORE | 452006 | 0000000000000000116713 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| PRATIMA | AGARWAL | | RAJAT | RAKMRISHNA | AGARWAL | HERMES HERITAGE II H8-16 4TH FLOOR NAGAR ROAD PUNE MAHARASHTRA 411006 | INDIA | MAHARASH | PUNE | 411006 | 0000000000000000116910 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| P | T | PAREMALAM | A | P | KRISNAMURTHY | 1240-5 D R COMPLEX METTUR ROAD ERODE MADRAS 638011 | INDIA | TAMIL NA | ERODE | 638011 | 0000000000000000116935 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARAT | VIRJIBHAI | VAGHANI | VIRJIBHAI | | | 101 C WING PRATIKSHA TOWERS R S NIMKAR MARG OPP TARDEO BUS DEPOT GRANT ROAD EAST MUMBAI MAHARASHTRA 400008 | INDIA | MAHARASH | MUMBAI | 400008 | 0000000000000000117002 | Amount for unclaimed and unpaid dividend | 130.20 | 26-NOV-2021 | No | No | FY-1 |
| VINEY | KUMAR | BHANDARI | SUDERSHAN | KUMAR | BHANDARI | H NO 1052 SECTOR 21/B CHANDIGARH 160022 | INDIA | CHANDIGA | CHANDIGARH | 160022 | 0000000000000000117074 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| PRAFULBALA | GIRDHARLAL | | GIRDHARLAL | HIRALAL | MANIAR | 5000-B MARINE PARADE ROAD #18-08 SINGAPORE 449285 | SINGAPORE | NA | NA | 111111 | 0000000000000000117225 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| K | S | JAYALAXMI | NA | | | NO 1541 SPARROW 1ST FLOOR 28TH CROSS 28TH MAIN BANASHANKARI 2ND STAGE BANGALORE KARNATAKA 560070 | INDIA | KARNATAK | BANGALORE URI | 560070 | 0000000000000000117243 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| IRVING | FRED | DESOUSA | NA | | | 14 C FAIRLAWNS 7 SION TROMBAY ROAD CHEMBUR MUMBAI MAHARASHTRA 400071 | INDIA | MAHARASH | MUMBAI | 400071 | 0000000000000000117583 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| BAJRANG | LAL | BAGRI | LATE | SH | DAULAL | DAULAL BAJRANGLAL BAGRI TELIWARA CHOWK BIKANER RAJASTHAN 334005 | INDIA | RAJASTHA | BIKANER | 334005 | 0000000000000000117670 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVINDER | JEET | SINGHPUAR | PARKASH | SINGH | | H NO 575 URBAN ESTATE II HISSAR HARYANA 0 | INDIA | HARYANA | HISSAR | 125033 | 0000000000000000117695 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| GURUWACHAN | KAUR | | VARYAM | SINGH | C | B-161 FATEH NAGAR NEW DELHI 110018 | INDIA | DELHI | WEST DELHI | 110018 | 0000000000000000117803 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| URMILA | DEVI | | LATE | SH | RAM | DEOKI BHAWAN ASHOK NAGAR ROAD NO 5 KANKARBAGH PATNA BIHAR 800020 | INDIA | BIHAR | PATNA | 800020 | 0000000000000000117877 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMAR | SEN | LATE | BISWANATH | SEN | SEN LODGE BORAL LANE PO & DIST HOOGHLY WEST BENGAL 712103 | INDIA | WEST BEN | HOOGHLY | 712103 | 0000000000000000117889 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| RATANLAL | JAIN | | LATE | SH | P | VARDHAMAN SADAN 2ND FLOOR NEAR JAIN BHAWAN JAIN TEMPLE ROAD DIMAPUR NAGALAND ASSAM 797112 | INDIA | NAGALAND | DIMAPUR | 797112 | 0000000000000000117967 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | PITHISARIA | RAWAT | MAL | PITHISARIA | 33 JUBILEE PARK TOLLYGUNGE KOLKATA 700033 | INDIA | WEST BEN | KOLKATA | 700033 | 0000000000000000118126 | Amount for unclaimed and unpaid dividend | 0.90 | 26-NOV-2021 | No | No | FY-1 |
| SUSHIL | JAIN | | CHHITAR | MAL | JAIN | P-3 SUKHIJEEVAN NEAR AJMER BRIDGE JAIPUR 302006 | INDIA | RAJASTHA | JAIPUR | 302006 | 0000000000000000118127 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | GHARKAR | | SHRIDHAR | | | E/19 SBI OFFICERS QUARTERS KUMUD NAGAR NEAR CINEMAX GOREGAON (WEST) S V ROAD MUMBAI 400062 | INDIA | MAHARASH | MUMBAI | 400062 | 0000000000000000118170 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| NEENA | BANSAL | | SURENDER | KUMAR | BANSAL | 3041 IST FLOOR STREET KALYAN SINGH RAM BAZAR MORI GATE DELHI 110006 | INDIA | DELHI | CENTRAL DELHI | 110006 | 0000000000000000118182 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANNA | KRISHNAIAH | DRAPANENI | VENGAIAH | | | 6-2-92 2/5 ARUNDELPET GUNTUR ANDHRA PRADESH 0 | INDIA | ANDHRA P | GUNTUR | 522004 | 0000000000000000118206 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KOSARAJU | SARASWATHI | | KOSARAJU | N | RAO | 212 & 213 2ND FLOOR MODEL HOUSE PANJAGUTTA HYDERABAD ANDHRA PRADESH 500082 | INDIA | ANDHRA P | HYDERABAD | 500082 | 0000000000000000118212 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NANCY | SHARMA | | VIMAL | SHARMA | | R 15 UNIVERSITY CAMPUS QUARTERS UDAIPUR RAJASTHAN 313001 | INDIA | RAJASTHA | UDAIPUR | 313001 | 0000000000000000118215 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGANNATH | SOOD | | NA | | | H NO 148 NAI ABADI PALA MANDIR HOSHIARPUR PUNJAB 0 | INDIA | PUNJAB | HOSHIARPUR | 144214 | 0000000000000000118285 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KEDAR | NATH | BAJAJ | A | C | BAJAJ | GANGIKE 6 DIGGI CHOWK BEAWAR RAJASTHAN 305901 | INDIA | RAJASTHA | AJMER | 305901 | 0000000000000000118299 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | TIKMANY | | R | P | TIKMANY | 38 VIRUDHUNAGAR ROAD SIVAKASI TAMILNADU 626123 | INDIA | TAMIL NA | VIRUDHUNAGAR | 626123 | 0000000000000000118310 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | PEETI | | RANCHODDAS | PEETI | | C/O PEETI SECURITIES LTD 221/A TIVOLI COMPOUND BEHIND LAMBA CINEMA HALL SECUNDERABAD ANDHRA PRADESH 500003 | INDIA | ANDHRA P | HYDERABAD | 500003 | 0000000000000000118312 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABHISHEK | SINGHANIA | | SHRI | SHANKAR | LAL | DINESH TRADING CO DUMKA ROAD DEOGHAR BIHAR 814112 | INDIA | JHARKHAN | DEOGHAR | 814112 | 0000000000000000118324 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAKSHMI | NARASIMHA | MURTYJALDU | J | V | SEETHARAMAIAH | DEPUTY MANAGER STATE BANK OF INDIA OVERSEAS BRANCH 9-1-57 G N T ROAD VISAKHAPATNAM ANDHRA PRADESH 530013 | INDIA | ANDHRA P | VISAKHAPATNA | 530013 | 0000000000000000118362 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | KUMAR | | LATE | SH | JANARDAN | C/O SAJAWAL SINGH VILL & PO KANTI DIST MUZAFFARPUR BIHAR 843109 | INDIA | BIHAR | MUZAFFARPUR | 843109 | 0000000000000000118365 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRIKA | MUKESH | VEKARIA | M | B | VEKARIA | P O KERA AT KERA TA BHUJ KUTCH GUJARAT INDIA GUJARAT 370430 | INDIA | GUJARAT | KACHCHH | 370430 | 0000000000000000118411 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJENDER | KUMAR | | K | N | SINGH | C/O SUDESH SHARMA H NO 325 ST NO 2 GURU ARJUN DEV NAGAR NR SAMRALA CHOWK LUDHIANA PUNJAB 0 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000118510 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | KUMAR | SAW | LATE | SH | BUNDI | C/O LATE BUNDI SAW SABJI PATTI POST JHARIA DIST DHANBAD BIHAR 828111 | INDIA | JHARKHAN | DHANBAD | 828111 | 0000000000000000118530 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANUJ | KUMAR | AGARWAL | LATE | SH | J | E 39 SHASTRI NAGAR MEERUT UTTAR PRADESH 250004 | INDIA | UTTAR PR | MEERUT | 250004 | 0000000000000000118643 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAVEEN | GUPTA | | B | M | GUPTA | 580 MODEL TOWN JALANDHAR PUNJAB 0 | INDIA | PUNJAB | JALANDHAR | 144103 | 0000000000000000118664 | Amount for unclaimed and unpaid dividend | 900.00 | 26-NOV-2021 | No | No | FY-1 |
| SAROJ | JAIN | | JAI | KUMAR | JAIN | M/S JAI KUMAR SURENDER KUMAR ROHTAK ROAD SONEPAT HARYANA 0 | INDIA | HARYANA | SONEPAT | 131101 | 0000000000000000118666 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| USHA | NARENDRA | KOTECHA | NARENDRA | KOTECHA | | IST FLOOR MALVIYA BLDG MASOBA MAIDAN SYNDICATE KALYAN W MAHARASHTRA 421301 | INDIA | MAHARASH | THANE | 421301 | 0000000000000000118802 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| EJAZ | ALI | KHAN | NA | | | HQ CENTRAL COMMAND ORD LUCKNOW UTTAR PRADESH 226002 | INDIA | UTTAR PR | LUCKNOW | 226002 | 0000000000000000118804 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| YOGESH | KUMAR | | MAHAVIR | PRASAD | | 6/341 NEW MAHAVIR COLONY SONIPAT HARYANA 131001 | INDIA | HARYANA | SONIPAT | 131001 | 0000000000000000118822 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DAYANAND | UPADHAYAY | | D | N | UPADHAYAY | VILL BELADIH PO BHARSAR BALLIA UTTAR PRADESH 0 | INDIA | UTTAR PR | BALLIA | 277209 | 0000000000000000118833 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| S | SAMPATHKUMAR | | V | N | SUBRAMANIAM | 5/24 A VARADAYAM PALAYAM KATTAMPATTY PO S S KULAM VIA CBE TAMILNADU 641107 | INDIA | TAMIL NA | COIMBATORE | 641107 | 0000000000000000118856 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| DAYANAND | UPADHAYAY | | D | N | UPADHAYAY | VIII BELADIH P O BHARSAR BALLIA UP 0 | INDIA | UTTAR PR | BALLIA | 277209 | 0000000000000000118882 | Amount for unclaimed and unpaid dividend | 43.80 | 26-NOV-2021 | No | No | FY-1 |
| POONAM | | | B | PANDEY | | C/O BABAN PANDEY HANUMAN BAL VIDYA MANDIR TIKHAM PUR PUNJAB 0 | INDIA | PUNJAB | PUNJAB | 141011 | 0000000000000000118896 | Amount for unclaimed and unpaid dividend | 130.80 | 26-NOV-2021 | No | No | FY-1 |
| VADHI | SOOD | | NA | | | B-5-635 TILAK NAGAR LUDHIANA PUNJAB 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000118929 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMIT | SINGH | | R | P | SINGH | ZEENITH MARKETING CONSULTANTS PVT LTD 7 G I ROAD WEST CHELIDANGA PO ASANSOL WEST BANGAL 713304 | INDIA | WEST BEN | BARDHAMAN | 713304 | 0000000000000000118985 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | GOYAL | | TARSEM | CHAND | | C/O KANWAR SAIN JAIN GANDHI CHOWK BAKSHI GALI TOHANA FATEHABAD HARYANA 0 | INDIA | HARYANA | Fatehabad | 125051 | 0000000000000000119072 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| VINAY | JAGADA | | JAMNADAS | | | INDU NEAR AIRPORT SATSANG CHOWK RAJKOT GUJARAT 360007 | INDIA | GUJARAT | RAJKOT | 360007 | 0000000000000000119238 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JASBIR | SINGH | SAHWNEY | JASBIR | SINGH | SAHWNEY | H NO 763 A SEC 44A CHANDIGARH PUNJAB 160022 | INDIA | CHANDIGA | CHANDIGARH | 160022 | 0000000000000000119285 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VISHAL | CHAVDA | | KANJIBHAI | CHAVDA | | CHAMUNDA KRUPA RAJLAKSHMI SOCIETY MAIN ROAD KOTHARIA ROAD RAJKOT GUJARAT 360002 | INDIA | GUJARAT | RAJKOT | 360002 | 0000000000000000119304 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ZILE | SINGH | | HIRA | LAL | | VILLAGE BADLI RITHALA ROAD DELHI 110042 | INDIA | DELHI | NORTH WEST DI | 110042 | 0000000000000000119309 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | YASHODA | | K | MADHAVA | ACHARYA | W/O K MADHAVA ACHARYA OPP M M TEMPLE BAILORE 76 BADA GABETTU UDUPI KARNATAKA 576101 | INDIA | KARNATAK | UDUPI | 576101 | 0000000000000000119318 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| TEJ | KAUR | | GAJJA | SINGH | LILLY | 4 MODEL TOWN JALANDHAR PUNJAB 144003 | INDIA | PUNJAB | JALANDHAR | 144003 | 0000000000000000119319 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| T | LAKSHMI | RAJYAM | V | S | SUBRAMANYAM | 14 138 KAPA STREET CUMBUM PO DISTT PRAKASAM ANDHRA PRADESH 0 | INDIA | ANDHRA P | PRAKASAM | 523772 | 0000000000000000119360 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DULAL | CHANDRA | GHOSH | LATE | AMAR | NATH | 20 DR NILMANI SARKAR STREET KOLKATA WEST BANGAL 700090 | INDIA | WEST BEN | BANKURA | 700090 | 0000000000000000119407 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| ANITA | AGARWAL | | MUKUND | AGARWAL | | C/O SHREE GANESH VEGETABLE STORE 54-B K U TAGORE STREET KOLKATA WEST BANGAL 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000000119467 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAJAKTA | RISHI | | NA | | | E-7/29 ASHOK SAHAKARI GRAHA NIRMAN SMITI SHAHPURA BHOPAL MADHYA PRADESH 462016 | INDIA | MADHYA P | BHOPAL | 462016 | 0000000000000000119478 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| VARSHA | KISHOR | DEDHIA | KISHOR | VIRJI | DEDHIA | 303 SIDDHI APARTMENT BAL RAJESHWAR ROAD L B S MARG MULUND W MUMBAI MAHARASHTRA 400080 | INDIA | MAHARASH | MUMBAI | 400080 | 0000000000000000119537 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| VARUN | KUMAR | | MOHAN | LAL | | HO NO 614/4 ST NO 2 SHAM NAGAR LUDHIANA PUNJAB 0 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000119641 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MANU | DUTT | | DEV | DUTT | | H NO 745 SECTOR 11 PANCHKULA HARYANA 0 | INDIA | HARYANA | PANCHKULA | 134109 | 0000000000000000119642 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| MANMOHAN | KAUR | CHOPRA | S | S | CHOPRA | 488-D BRS NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000119652 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MINAXI | ASHOK | PATVEKAR | MR | PATVEKAR | ASHOK | FLAT NO 03, KUNDAN HERITAGE SECTOR NO 25 PRADHIKARAN NIGDI PUNE 411044 | INDIA | MAHARASH | PUNE | 411044 | 0000000000000000119752 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HOSHIYAR | KAUR | | LATE | SH | SURENDER | C/O DHARAM VIR SINGH H NO 484 E.W.S HOUSING BOARD COLONY NARNAUL (HARYANA) 123001 | INDIA | HARYANA | MAHENDRAGARH | 123001 | 0000000000000000119842 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| ALTAF | ABDUL | KADERPUNJANI | ABDUL | KADER | | 134/138 HUSENI BLDG 4TH FLOOR ROOM NO 32 NISHAN PADA ROAD DONGRI MUMBAI 400009 | INDIA | MAHARASH | MUMBAI | 400009 | 0000000000000000119914 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SRINIBAS | DASH | | NA | | | PLOT NO 2132/4299 NAGENDER TANGI, OLD TOWN BHUBANESWAR ORISSA | INDIA | Arunacha | Dibang Valley | 792101 | 0000000000000000119964 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ROHIT | GUPTA | | SH | J | P | 118-RAMAN ENCLAVE NEAR RISHI NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000119974 | Amount for unclaimed and unpaid dividend | 390.00 | 26-NOV-2021 | No | No | FY-1 |
| TARKESHWAR | SINGH | | NA | | | BALWANT TENT HOUSE CITY CENTRE SECTOR 4 BOKARO STEEL CITY BOKARO 827004 | INDIA | JHARKHAN | BOKARO | 827004 | 0000000000000000119996 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAROJ | SHRIGOPAL | GANDHI | SHRIGOPAL | GANDHI | | C/O ANIL GANDHI DYNAMIC EQUIRIES 623 P B CHINTAMANI PLAZA A KURLA RD ANDHERI EAST MUMBAI | INDIA | MAHARASH | MUMBAI | 400037 | 0000000000000000120016 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | ANAND | KUMAR | J | PARASMAL | | 129, STRAHANS ROAD CHENNAI 600012 | INDIA | TAMIL NA | CHENNAI | 600012 | 0000000000000000120071 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| VIDYA | B | PATEL | BALDEV | PATEL | | HEMADITYA OPP. VASANT VIHAR SOCIETY B/H SONI BOARDING NAVRANG PURA AHMEDABAD 380009 | INDIA | GUJARAT | AHMEDABAD | 380009 | 0000000000000000120104 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALDEV | V | PATEL | VITTHALDAS | PATEL | | HEMADITYA OPP. VASANT VIHAR SOCIETY B/H SONI BOARDING NAVRANPURA AHMEDABAD 380009 | INDIA | GUJARAT | AHMEDABAD | 380009 | 0000000000000000120105 | Amount for unclaimed and unpaid dividend | 330.00 | 26-NOV-2021 | No | No | FY-1 |
| MUNNI | DEVI | | R | P | SUMAN | T-108/2, PAWAN VIHAR C G LINE, OLD CANTT PRAYAG ALLAHABAD 211014 | INDIA | UTTAR PR | ALLAHABAD | 211014 | 0000000000000000120126 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| T | SHANKARA | NARAYANANNAYAR | LATE | SH | T | THEYYAMVEETTIL POST KALLUVAZHY VIA THIRUVAZHIYODE, PALAKKAD DT. KERALA 679514 | INDIA | KERALA | PALAKKAD | 679514 | 0000000000000000120132 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | KAWADIA | | MANOHAR | KAWADIA | | C/O 199 M.G ROAD GORAKUND ARIHANT HANDLOOM COLLECTION INDORE | INDIA | MADHYA P | INDORE | 452006 | 0000000000000000120134 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| P | V | SSPUNNAYYA | SUBRAHMANYAM | | | S/O PABOLU SUBRAHMANYAM 27-9-60, PULAVARTHI ST KAKINADA | INDIA | Chhattis | Jashpur | 496245 | 0000000000000000120155 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMINDER | PAL | SINGH | AVTAR | SINGH | | ROOM NO 326 LUDHIANA STOCK EXCHANGE BUILDING F G MARKET LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000120182 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| VIPUL | GOVIL | | O | P | GOVIL | F-100 PHASE-1 ASHOK VIHAR NEW DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000120196 | Amount for unclaimed and unpaid dividend | 67.50 | 26-NOV-2021 | No | No | FY-1 |
| LATHIKA | NARAYANA | SWAMI | LATE | SH | E | A 17 BHASKARA NIWAS YARI ROAD, VERSOVA ANDHERI WEST MUMBAI 400061 | INDIA | MAHARASH | MUMBAI | 400061 | 0000000000000000120216 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| THERESA | SALDANHA | | CHARLES | SALDANHA | | 6/5 ASSISI NAGAR P L LOKHANDE MARG CHEMBUR (W) MUMBAI 400043 | INDIA | MAHARASH | MUMBAI | 400043 | 0000000000000000120224 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| BEHADICATA | SALDANHA | | CHARLES | SALDANHA | | 6/5 ASSISI NAGAR P L LOKHANDE MARG CHEMBUR (W) MUMBAI 400043 | INDIA | MAHARASH | MUMBAI | 400043 | 0000000000000000120227 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| SACHIN | SHAH | | RAYCHAND | | | C 410 RAJ CRYSTAL EKSAR ROAD BORIVLI (WEST) MUMBAI 400091 | INDIA | MAHARASH | MUMBAI | 400091 | 0000000000000000120241 | Amount for unclaimed and unpaid dividend | 437.40 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | KUMAR | GROVER | CHAMAN | LAL | GROVER | C/O SUMEET COMPUTERS OLD JAIL ROAD FARIDKOT PUNJAB 151203 | INDIA | PUNJAB | FARIDKOT | 151203 | 0000000000000000120271 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HEM | RAJ | SINGLA | SHRI | P | RAM | H NO 355 GALI NO 12 MARUAR COLONY PATIALA PUNJAB 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000120289 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | LATA | BARI | G | P | BARI | BARI BHAWAN SHUKLA PADI BEACH KA MOHELLA ALWAR 301001 | INDIA | RAJASTHA | ALWAR | 301001 | 0000000000000000120366 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMIT | CHATURVEDI | | SRI | R | P | C/O THE CAL MED RES INSTITUTE 7/2 DIAMOND HARBOUR ROAD KOLKATA 700027 | INDIA | WEST BEN | KOLKATA | 700027 | 0000000000000000120382 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRIKA | MUKESH | VEKARIA | M | B | VEKARIA | PO KERAAT KERA TA BHUJ KUTCH GUJARAT 370430 | INDIA | GUJARAT | KACHCHH | 370430 | 0000000000000000120453 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAILESH | ZAVERCHAND | CHOUDHARY | ZAVERCHAND | CHOUDHARY | | 801, SUNFLOWER APPT ASHAPURI ROAD NAVSARI 396445 | INDIA | GUJARAT | NAVSARI | 396445 | 0000000000000000120519 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | GARG | | SH | SOHAN | LAL | H NO 811 GALI NO 1 NAI BASTI BATHINDA (PUNJAB) | INDIA | UTTAR PR | BASTI | 272002 | 0000000000000000120525 | Amount for unclaimed and unpaid dividend | 437.40 | 26-NOV-2021 | No | No | FY-1 |
| ZAKA | UL | HASAN | NA | | | C-38/1 JYOTI COLONY LONI ROAD SHAHADRA DELHI 110032 | INDIA | DELHI | EAST DELHI | 110032 | 0000000000000000120545 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| HASUMATI | DESAI | | NA | | | PLOT NO 39, SHYAMAL SECTOR NO 19 GANDHINAGAR 382019 | INDIA | GUJARAT | GANDHINAGAR | 382019 | 0000000000000000120604 | Amount for unclaimed and unpaid dividend | 262.50 | 26-NOV-2021 | No | No | FY-1 |
| RADHA | KISHAN | KOCHAR | SH | RAM | DITTA | H NO 1208-C BLOCK-4, DUNI CHAND ROAD NEAR CONGRESS BHAWAN AMBALA CITY 134003 | INDIA | HARYANA | AMBALA | 134003 | 0000000000000000120615 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| SURINDER | KUMAR | SONI | SH | M | R | 35/2, EAST PATEL NAGAR NEW DELHI 110008 | INDIA | DELHI | CENTRAL DELHI | 110008 | 0000000000000000120638 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| PRAVINBHAI | M | PATEL | MATHURBHAI | | | BAL KRISHNA 3 SHIV NAGAR B/H PDM COLLEGE GONDAL ROAD RAJKOT 360002 | INDIA | GUJARAT | RAJKOT | 360002 | 0000000000000000120713 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SOVAN | MISHRA | | LATE | SHYAM | SUNDAR | 33/8/4, KASHINATH CHATTERJEE LANE P.O. SHIBPUR DIST HOWRAH 711102 | INDIA | WEST BEN | HOWRAH | 711102 | 0000000000000000120752 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRAN | JAIN | | R | G | JAIN | C/O RAM GOPAL JAIN I 219 PAHARPUR ROAD KOLKATA 700024 | INDIA | WEST BEN | KOLKATA | 700024 | 0000000000000000120787 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHIMA | DUTTA | | RANJIT | DUTTA | | CHOTA BAZAR RADHA BALLAV TALA P.O. RANAGHAT DIST NADIA 741201 | INDIA | WEST BEN | NADIA | 741201 | 0000000000000000120794 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | ROSHAN | BORANA | ROSHAN | LAL | BORANA | NO 5 2ND CROSS MODEL COLONY BANGALORE 560022 | INDIA | KARNATAK | BANGALORE URI | 560022 | 0000000000000000120795 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | KUMAR | | MUKESH | RAJ | | H NO 1883/8 OPP. PLOT NO 164 SHAKTI NAGAR AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000120834 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GULAM | MOHIYUDDIN | MSHAIKH | MOHMED | HUSEN | | SALAMAT SOCEITY NR. KHADIM SOCIETY, OPP. AGROPETROL PUMP JUHAPURA, KARKHEJ ROAD AHMEDABAD 380055 | INDIA | GUJARAT | AHMEDABAD | 380055 | 0000000000000000120841 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJESH | GIANCHANDANI | | LATE | SH | LAL | 658, ASHOK BHAWAN RESIDENCY ROAD JODHPUR 342003 | INDIA | RAJASTHA | JODHPUR | 342003 | 0000000000000120855 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| HARI | MOHAN | SINGH | VISHWA | NATH | SINGH | VIKAS NAGAR PO RAIPUR GANJ RAIPUR 492009 | INDIA | CHHATTIS | RAIPUR | 492009 | 0000000000000120896 | Amount for unclaimed and unpaid dividend | 26.10 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | JAIN | | SATISH | KR | JAIN | H NO 42 GALI NO 2 AGGARWAL COLONY BAHADURGARH 124507 | INDIA | HARYANA | JHAJJAR | 124507 | 0000000000000120901 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHARMILA | MUKHERJEE | | LATE | SH | PRADYUT | 598, RABINDRA SARANI KOLKATA 700003 | INDIA | WEST BEN | BANKURA | 700003 | 0000000000000120922 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| NEERAJ | AGRAWAL | | LATE | SH | BISHAN | 18-A, GHOSI MOHALLA LAL KURTI BARA BAZAR MEERUT CANTT 250001 | INDIA | UTTAR PR | MEERUT | 250001 | 0000000000000120944 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| AVINASH | VYAS | ALLE | LATE | SH | ANANDAM | H NO 2-10-130 JYOITHINAGAR KARIMNAGAR 505001 | INDIA | ANDHRA P | KARIM NAGAR | 505001 | 0000000000000120966 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| HARBANS | SINGH | | SANTOSH | SINGH | | NARULA CLINIC GAUSHALA ROAD MANSA PUNJAB 151505 | INDIA | PUNJAB | MANSA | 151505 | 0000000000000120994 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBHASH | CHANDER | | NA | | | H NO 302 SECTOR-4 PANCHKULA 134112 | INDIA | HARYANA | PANCHKULA | 134112 | 0000000000000120998 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VALLABHANENI | SUBBARAO | | VEERASWAMY | | | S/O VEERA SWAMY # 3-117/1, MUDDAPURAM VIA PRATHIPADU DIST W.G., A.P. 534146 | INDIA | ANDHRA P | WEST GODAVAR | 534146 | 0000000000000121000 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| JIGISHA | A | BHAVSAR | ARUN | KUMAR | BHAVSAR | AMBIKA PLOT LAXMAN TEKRI MANSAROVAR ROAD PALANPUR 385001 | INDIA | GUJARAT | BANASKANTHA | 385001 | 0000000000000121045 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| RITESH | UDHANI | | AJIT | KUMAR | S | SWAMI SADAN, SHRADDHA SHAKTI SOCIETY PARSANA NAGAR, MAIN ROAD RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360311 | 0000000000000121075 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| AMAR | NATH | | SH | CHIRANJI | LAL | BARNALA MARKETING NEAR ICICI BANK COLLEGE ROAD BARNALA P B 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000121081 | Amount for unclaimed and unpaid dividend | 37.50 | 26-NOV-2021 | No | No | FY-1 |
| PANKAJ | KUMAR | | SH | MANOHAR | LAL | H NO 2/356/1 GURDWARA ROAD SAHARANPUR 247001 | INDIA | UTTAR PR | SAHARANPUR | 247001 | 0000000000000121099 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRATIBHA | SANGHAVI | | MANOJ | SANGHAVI | | A-163, GARDEN COURT OPP. GHATKOPAR POLICE STATION L.B.S. MARG, GHATKOPAR WEST MUMBAI 400086 | INDIA | MAHARASH | MUMBAI | 400086 | 0000000000000121194 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIRENDER | NATH | SOOD | LT | SH | AGYA | 32, BANK COLONY OPP. OLD SESSION COURT AMBALA CITY 134003 | INDIA | HARYANA | AMBALA | 134003 | 0000000000000121211 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANTI | SINGHAL | | NARSINGH | PRASAD | SINGHAL | SARAFFA KI POLE SARAFFA BAZAR JODHPUR 342002 | INDIA | RAJASTHA | JODHPUR | 342002 | 0000000000000121319 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| N | K | WADHAWAN | SH | MOHAN | LAL | HOUSE NO 563 SECTOR-2 PANCHKULA | INDIA | CHANDIGA | CHANDIGARH | 160047 | 0000000000000121354 | Amount for unclaimed and unpaid dividend | 1500.00 | 26-NOV-2021 | No | No | FY-1 |
| FRANCIS | K | P | POULO | ITTOOP | | KAITHARATH HOUSE VATHAKKAD NORTH THURAVOOR P.O., ANGAMALY VIA ERNAKULAM 683586 | INDIA | KERALA | ERNAKULAM | 683586 | 0000000000000121355 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SASHI | AGARWAL | | SHRI | SOHAN | LAL | C/O SRI SOHAN LAL AGARWAL 11A SYED SALLEY LANE KOLKATA 700073 | INDIA | WEST BEN | KOLKATA | 700073 | 0000000000000121399 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| VIPIN | KUMAR | ARORA | BURA | RAM | ARORA | WARD NO 22 SURATGARH RAJASHTAN 335804 | INDIA | RAJASTHA | GANGANAGAR | 335804 | 0000000000000121401 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| P | M | SATHYAMOORTHY HEBBAR | NA | | | NO 88 4TH CROSS KORAMANGALA 2ND BLOCK BANGALORE 560034 | INDIA | KARNATAK | BANGALORE URI | 560034 | 0000000000000121454 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SHASHI | KUMAR | JAIN | KAMAL | KUMAR | JAIN | C/O KAMAL MEDICAL HALL, AJMERI GATE KEKRI, DIST AJMER (RAJASTHAN) 305404 | INDIA | RAJASTHA | AJMER | 305404 | 0000000000000121456 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIKRAM | R | VOHERA | RAMANIKLAL | VOHERA | | 402, SHARITA APT., PARSHWA NAGAR COMPLEX, KAILASH NAGAR SAGRAMPURA, SURAT 395002 | INDIA | GUJARAT | SURAT | 395002 | 0000000000000121458 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIV | KUMAR | | TAHLA | RAM | | H NO-20, ST NO-5, FEROZEPUR CANTT 152001 | INDIA | PUNJAB | FIROZPUR | 152001 | 0000000000000121459 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| AMITA | SINGHANIA | | BASANT | KUMAR | | 520, BASANT AVENUE AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000121477 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RENU | GOEL | | SH | S | C | L 10 KESAR BUILDING SABZI MANDI CLOCK TOWR NEW DELHI 110007 | INDIA | DELHI | NORTH DELHI | 110007 | 0000000000000121502 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | KUMAR | SHOLINGHUR | NA | | | SATISH KUMAR S K 5/3 KUPPUSWAMY STREET, PAZHANTHANGAL CHENNAI 600114 | INDIA | TAMIL NA | KANCHIPURAM | 600114 | 0000000000000121525 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BINDU | GUPTA | | NA | | | D/O SH S.C . GARG GRAG BHAWAN 47 W M.T HISAAR 125005 | INDIA | HARYANA | HISAR | 125005 | 0000000000000121526 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SURENDRA | KUMAR | AGARWAL | BABU | LAL | AGARWAL | A/01 SAI KARISHMA NEAR PODDAR HIGH SCHOOL JANTA NAGAR ROAD BHAYANDAR WEST THANE 401101 | INDIA | MAHARASH | THANE | 401101 | 0000000000000121561 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| BIMLA | DEVI | BHARTIA | SHANKER | P | D | C/O SHANKER PRASAD BHARTIA KOAT BAZAR SITAMARHI 843302 | INDIA | BIHAR | SITAMARHI | 843302 | 0000000000000121591 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | RATNASINGAM | | KOPALA | PILLAI | | 199/5 ASIAD COLONY ANNA NAGAR WEST EXTN CHENNAI 600101 | INDIA | TAMIL NA | CHENNAI | 600101 | 0000000000000121626 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALVANI | BHAI | GOPALBHAIPATE L | GOPAL | BHAI | PATEL | AT &P O CHHAPRABHATHA TA CHOBYASHT DIST SURAT 394107 | INDIA | GUJARAT | SURAT | 394107 | 0000000000000121636 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREM | CHAND | GOYAL | SH | MOOL | CHAND | I-96,GALI NO 10 BRAHM PURI DELHI 110053 | INDIA | DELHI | EAST DELHI | 110053 | 0000000000000121660 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUNA | LUTHRA | | NA | | | 815/ SSECTOR 15 FARIDABAD | INDIA | UTTAR PR | Faizabad | 224116 | 0000000000000121667 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | CHANDAK | JUGAL | KISHORE | CHANDAK | B 21 UG 5 DILSHAD COLONY DELHI 110095 | INDIA | DELHI | EAST DELHI | 110095 | 0000000000000121669 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| RINNY | JACOB | | NA | | | PUTHIAKUNNIL HOUSE KOLAYAD POST KANNUR (KERALA) 670650 | INDIA | KERALA | KANNUR | 670650 | 0000000000000121681 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RIVINDRA | KUMAR | | SHREE | S | K | 226 UNCHA MANDI ALLAHABAD 211003 | INDIA | UTTAR PR | ALLAHABAD | 211003 | 0000000000000121693 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANKUR | AGRAWAL | | RC | AGRAWAL | | B-21 UG-5 DILSHAD COLONY DELHI 110095 | INDIA | DELHI | EAST DELHI | 110095 | 0000000000000121708 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | JAYALAKSHMI | | NA | | | 3/36 A LYER LINE MEYYANOOR SALEM 636004 | INDIA | TAMIL NA | SALEM | 636004 | 0000000000000121711 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| V | SUBBARAO | | V | SUBBARAO | | NO 4 YAMUNA ANUPURAM (PO) KANCHIPURAM TAMILNADU 603127 | INDIA | TAMIL NA | KANCHIPURAM | 603127 | 0000000000000121733 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| PANKAJ | BARMAN | | SRI | BRIJ | KISHAN | FLAT NO 5 3rd FLOOR B 21/92 -14 SHATABDI BHAWAN BAIJNATHA VARANASI 221010 | INDIA | UTTAR PR | VARANASI | 221010 | 0000000000000121743 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYENDRA | K | SHARMA | KAVTI | PRASAD | SHARMA | D 2 ANMOL APATMENT MEWSABAGH NAGPUR 440004 | INDIA | MAHARASH | NAGPUR | 440004 | 0000000000000121768 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | KUMAR | CHANGIA | RAMAVTAR | CHANGIA | | 7, GUHA PARK, LILUAH, HOWRAH 711204 | INDIA | WEST BEN | HOWRAH | 711204 | 0000000000000121782 | Amount for unclaimed and unpaid dividend | 174.60 | 26-NOV-2021 | No | No | FY-1 |
| VEENA | MAHAJAN | | SUDESH | MAHAJAN | | H NO 1064 MOHALLA SUDAN LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000121783 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| HARI | MOHAN | SINGH | LATE | VISHWA | NATH | VIKAS NAGAR PO RAIPUR GANJ RAIPUR 492009 | INDIA | CHHATTIS | RAIPUR | 492009 | 0000000000000121785 | Amount for unclaimed and unpaid dividend | 61.20 | 26-NOV-2021 | No | No | FY-1 |
| BHAVESH | TULSIDAS | MANGATANI | TULSIDAS | | | 21 A SNEHDEEO POPCHWATI SOCIETY OPP PANCHWATI HALL RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000121795 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYANTHI | ASOKAN | | DR | ASOKAN | | OLD NO 16 NEW NO 4 DURAISAMY COLONY II STREET MANGALI NAGAR ANEMHAKKAM CHENNAI 100106 | INDIA | TAMIL NA | CHENNAI | 600002 | 0000000000000121796 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | | MR | MEHAR | SINGH | 34 ISHARPURI COLONY MITHAPUR CANTT ROAD JALANDHAR 144022 | INDIA | PUNJAB | JALANDHAR | 144022 | 0000000000000121798 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| GULAB | CHAND | SARDA | LATE | SH | FATEH | K 8/9 BIBIHATIA NEAR GOKUL NIKETAN SCHOOL BISHESWAR GANJ VARANASI 221001 | INDIA | UTTAR PR | VARANASI | 221001 | 0000000000000121812 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| JITENDRA | KANTILAL | JAIN | KANTILAL | JAIN | | 100 WALKESHWAR ROAD SHYAMKALA BLD FLAT NO 3 G F MUMBAI 400006 | INDIA | MAHARASH | MUMBAI | 400006 | 0000000000000121852 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOHN | B | FERNANDES | NA | | | ROYAL HALL FINANCE DEPT POST BOX NO 23919 DOHA QATAR ARABIAN GULF | UNITED ARAB | NA | NA | 111111 | 0000000000000121866 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| RANJU | DEVI | SALECHA | SURENDRA | KUMAR | | C/O CHAMPALAL NEMICHAND SITANIYON KA DHORA W NO 4 BALOTRA (RAJ) 344022 | INDIA | RAJASTHA | BARMER | 344022 | 0000000000000121874 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| HETAL | S | GUJARATI | SURENDRA | GUJARATI | | 306 RAJNIKETAN BAPUBHAI VASHI ROAD VILE PARLE WEST MUMBAI 400056 | INDIA | MAHARASH | MUMBAI | 400056 | 0000000000000121919 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| HETAL | S | GUJARATI | SURENDRA | GUJARATI | | 306 RAJNIKETAN BAPUBHAI VASHI ROAD VILE PARLE WEST MUMBAI 400056 | INDIA | MAHARASH | MUMBAI | 400056 | 0000000000000121920 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| ADITYA | BIYANI | | NA | | | BLESSING HOUSE S F ROAD ASANSOL 713303 | INDIA | WEST BEN | BARDHAMAN | 713303 | 0000000000000121956 | Amount for unclaimed and unpaid dividend | 393.30 | 26-NOV-2021 | No | No | FY-1 |
| SEEMA | JAKHOTIA | | AMIT | KUMAR | JAKHOTIA | 6/549 KDR HOUSE MODEL TOWN P O BAHADURGARH DIST JHAJJAR HARYANA 124507 | INDIA | HARYANA | JHAJJAR | 124507 | 0000000000000121992 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| PRABIR | KUMAR | MUKHERJEE | NA | | | NO 1 D N MUKHERJEE ROAD P O BALLY HOWRAH 711201 | INDIA | WEST BEN | HOWRAH | 711201 | 0000000000000122051 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| NAMITA | SAGAR | | PANKAJ | AGRAWAL | | BARE KI GALI PATNA CITY 800008 | INDIA | BIHAR | PATNA | 800008 | 0000000000000122059 | Amount for unclaimed and unpaid dividend | 174.60 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | KUMAR | | THAKUR | DASS | | HOUSE NO.1198 GALI GUJRAN WALI CHOWK BABA SAHIB AMRITSAR 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000122086 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GULIAM | KRISHNASWAMY | MURALI | KRISHNASWAMY | GULIAM | | 92 B P C L COLONY AZIZ BAUG CHEMBUR MUMBAI 400074 | INDIA | MAHARASH | MUMBAI | 400074 | 0000000000000122113 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REMAKUMARI | UNNITHAN | | JANARDHAN | PILLAI | | B 303 BLDG NO 59 SHUBHA SADAN TILAK NAGAR CHEMBUR MUMBAI 400089 | INDIA | MAHARASH | MUMBAI | 400089 | 0000000000000122117 | Amount for unclaimed and unpaid dividend | 174.60 | 26-NOV-2021 | No | No | FY-1 |
| AMRISH | AGARWAL | | RAMESH | AGARWAL | | F 301 1 1 651/3 S S NEST APARTMENTS GANDHI NAGAR HYDERABAD A P 500080 | INDIA | ANDHRA P | HYDERABAD | 500080 | 0000000000000122175 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUKHBINDER | KAUR | SANDHU | NA | | | C/O NIRMAL SINGH DHOILLAN H NO BXX 1307 KRISHNA NAGAR CIVIL LINES LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000122223 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARASRAM | A | CHANDNANI | ATMARAM | CHANDNANI | | KAKA CO CHARTERED ACCOUNTANTS 208 ISKCON AVENUE AHMEDABAD 382340 | INDIA | GUJARAT | AHMEDABAD | 382340 | 0000000000000122245 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| BISHWA | NATH | MANDAL | LT | MAHABIR | MANDAL | C/O MUKESH KR SINGH GEETA NIWASH ASHOK NAGAR ROAD NO 11 KANKAR BAGH PATNA BIHAR 800020 | INDIA | BIHAR | PATNA | 800020 | 0000000000000122281 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PAWAN | KUMAR | AGGARWAL | NA | | | 254-B BRS NAGAR LUDHIANA 141012 | INDIA | PUNJAB | LUDHIANA | 141012 | 0000000000000122321 | Amount for unclaimed and unpaid dividend | 78.30 | 26-NOV-2021 | No | No | FY-1 |
| RUBY | SIDHU | | NA | | | C/O PROF. L.S. SIDHU 182-H, BRS NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000122328 | Amount for unclaimed and unpaid dividend | 236.40 | 26-NOV-2021 | No | No | FY-1 |
| MONA | GUPTA | | SH | K | B | 377/4, NAI ABADI KHANNA 141401 | INDIA | PUNJAB | LUDHIANA | 141401 | 0000000000000122329 | Amount for unclaimed and unpaid dividend | 314.70 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUSHMA | GUPTA | | SH | K | B | 377/4, NAI ABADI KHANNA 141401 | INDIA | PUNJAB | LUDHIANA | 141401 | 0000000000000000122330 | Amount for unclaimed and unpaid dividend | 393.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBHASH | CHANDER | | SH | RAM | KUMAR | C/O TARA CHAND MURARI LAL MANDI FENTON GANJ JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000122331 | Amount for unclaimed and unpaid dividend | 314.70 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | GUPTA | | NA | | | C/O TARA CHAND MURARI LAL MANDI FENTON GANJ JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000122333 | Amount for unclaimed and unpaid dividend | 393.00 | 26-NOV-2021 | No | No | FY-1 |
| JETHABHAI | D | PATEL | DHANABHAI | PATEL | AGRI | AT DHIRA KHATH NA MUVADA PO JITHPUR TAH MALPUR S K 383345 | INDIA | GUJARAT | SABARKANTHA | 383345 | 0000000000000000122349 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUSHEEL | BAFNA | | TEJRAJ | | | JAIN FINANCE CORP IST FLOOR OPP PADA POLE GANDHI ROAD AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000122350 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BOGHILAL | ISHVER | PATEL | ISHVER | SHANKAR | PATEL | PLOT NO 72, OLDMARKET YARD KHADIA VIBHAG UNJHA 384170 | INDIA | GUJARAT | MAHESANA | 384170 | 0000000000000000122353 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BALWANT | BHAI | MPATEL | MANILAL | M | PATEL | C/O PRAVIN J PATEL J-6, UNIVERSITY STAFF COLONY NEAR CENTRAL SCHOOL, VALLABH VIDYANAGER 388120 | INDIA | GUJARAT | ANAND | 388120 | 0000000000000000122356 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANORAMA | S | JAIN | SHILCHAND | G | JAIN | SECTOR NO 5, BLOCK NO 11 NIRNAYA NAGAR CHANDLODIA AHMEDABAD 382481 | INDIA | GUJARAT | AHMEDABAD | 382481 | 0000000000000000122364 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRAPTIBEN | VINODCHANDRA | SHAH | VINOD | CHANDRA | | SECTOR NO 3-A PLOT NO 12571 GANDHINAGAR 382003 | INDIA | GUJARAT | GANDHINAGAR | 382003 | 0000000000000000122366 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KOKILABEN | DAMOR | | TERSINH | DAMOR | | EKALAVYA SOCIETY GODI ROAD DAHOD 389151 | INDIA | GUJARAT | DAHOD | 389151 | 0000000000000000122368 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GEETA | DEVI | KRAWAL | KANTILAL | RAWAL | | 40 RAMANLAL TARACHAND LATE BUILDING BAZZAR OPP CBI AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000122373 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VASANTLAL | MANGALDAS | SHAH | MUNGALDAS | G | SHAH | 2-A, SNEH SANGAM SOCIETY NEAR SINDHI HIGH SCHOOL USMANPURA AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000122374 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ROSHANLAL | RANMAL | | RANMAL | | | A/14, NAKODA PARK NEAR SUJATA FLAT SHAHBAGH AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000122375 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KEWALCHAND | KOTHARI | | RANMAL | KOTHARI | | 9, HIRABHI MARKET KANKARIA ROAD AHMEDABAD 380022 | INDIA | GUJARAT | AHMEDABAD | 380022 | 0000000000000000122376 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VIRAJ | P | SHAH | PRAFUL | SHAH | | 34, MALAY CO OP HOUSING SOCIETY VASNA BARRAGE ROAD VASNA AHMEDABAD 380007 | INDIA | GUJARAT | AHMEDABAD | 380007 | 0000000000000000122378 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HIRAL | P | SHAH | PRAFUL | S | SHAH | 34, MALAY CO OP HOUSING SOCIETY VASNA BARRAGE ROAD VASNA AHMEDABAD 380007 | INDIA | GUJARAT | AHMEDABAD | 380007 | 0000000000000000122379 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BHAGWANBHAI | RAMDAS | PATEL | RAMDAS | MADHAVLAL | PATEL | C/O BHARATKUMAR BABULAL & CO 407, CHOKHA BAZAR KALUPUR AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000122385 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| M | V | KAMLANI | V | J | KAMLANI | 24, JIVRAJ NAGAR SOCIETY OPP POLICE COMMISIONER OFFICE SHAHIBAUG AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000122386 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JAGRUTI | PATEL | | RAVJIBHAI | | | 43, MALAY TENAMENT BARRAGE ROAD, VASNA NARAYAN NAGAR AHMEDABAD 380007 | INDIA | GUJARAT | AHMEDABAD | 380007 | 0000000000000000122388 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RANJANA | P | JAIN | PREMCHAND | JAIN | | ARUN AGENCY N/26, MADHAVPURA MARKET SHAHIBAG AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000122393 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DEVENDRAPALSINGH | KHALSA | | GOPALSINGH | | | E/1002, SARJAN TOWERS OPP SUNVILLA ROW HOUSES NEAR SUBHASH CHOCK, GRUUKUL ROAD AHMEDABAD 380052 | INDIA | GUJARAT | AHMEDABAD | 380052 | 0000000000000000122395 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| AMTHIBEN | NARSIBHAI | PATEL | NARSIBHAI | C | PATEL | 30, VAIBHAV BUNGLOW PART-II SOLA ROAD, GHATLODIYA AHMEDABAD 380061 | INDIA | GUJARAT | AHMEDABAD | 380061 | 0000000000000000122397 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KALPANA | JAIN | | NARESH | JAIN | | SECTOR-5, BLOCK NO 11 NIRNAY NAGAR CHANDLODIA AHMEDABAD 382481 | INDIA | GUJARAT | AHMEDABAD | 382481 | 0000000000000000122400 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KIRTANSINH | NAIK | | JITHARABHAI | | | MANISHA CLINIC PADAV DAHOD PMS 389151 | INDIA | GUJARAT | DAHOD | 389151 | 0000000000000000122401 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | KUMAR | AGARWALA | OM | PRAKASH | AGARWALA | C/O JAY BHAWANI TEXTILES 290, NEW CLOTH MARKET AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000122402 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHAH | SONIABEN | NILESHKUMAR | NA | | | 1052, NAVBUNGLA RAMNAGAR SABARMATI AHMEDABAD 380005 | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000000000000000122409 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| UMESH | PANDIT | | HARIPRASAD | | | 15, JYOTIKA PARK SOCIETY SHAHIBAUG AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000122417 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VIPUL | KUMAR | MATHURBHAIPATEL | MATHURBHAI | B | PATEL | 40, PALLAVI SOCIETY BAFNALA ROAD, SHAHIBAG AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000122419 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GURMUKHLAL | GOLANI | | TOLARAM | | | C-61/1, KUBERNAGAR AHMEDABAD 382340 | INDIA | GUJARAT | AHMEDABAD | 382340 | 0000000000000000122424 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRAVIN | D | PATEL | DAHYABHAI | PATEL | | A/6, DREM PLAZA NEAR GAVER COMPLEX SHAHIBAG AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000122437 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KISHORBHAI | D | PARMAR | DANABHAI | PARMAR | | 18, RAHASYA NAGAR CAMP ROAD, SHAIBAG AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000122438 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RADHA | ARJANDAS | | ARJANDAS | | | PLOT NO 46-47, KUBERNAGAR BUNGLOW AREA AHMEDABAD 382340 | INDIA | GUJARAT | AHMEDABAD | 382340 | 0000000000000000122446 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MOHANLAL | THAKURDAS | | THAKURDAS | NARUMAL | | SHOP NO 339 PANCHKUVA SINDHI MARKET AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000122447 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| LABHUBEN | NATVARLAL | THAKKER | NATVARLAL | T | THAKKER | C/O S T THAKKER MEUM BAZA BHUBHAR TO DIYODAR B K 385320 | INDIA | GUJARAT | BANASKANTHA | 385320 | 0000000000000000122449 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DERSHNA | BEN | PUNAMBHAIPATEL | PUNAMBHAI | AMBALAL | PATEL | RAMDAS PURA PO PIJ, TA NADIAD D KHE KHEDA 387230 | INDIA | GUJARAT | KHEDA | 387230 | 0000000000000000122454 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| TRISHLA | DEVI | JAIN | JASBIR | PRASAD | JAIN | C/O JASBIR PRASAD JAIN PRASAD DICTURE PLACE TUNDLA 283204 | INDIA | UTTAR PR | FIROZABAD | 283204 | 0000000000000000122458 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KUSUM | GAUTAM | | R | B | GAUTAM | C/O R B GAUTAM 29, TULSI VIHAR DAYALBAGH AGRA 282005 | INDIA | UTTAR PR | AGRA | 282005 | 0000000000000000122459 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NEERAJ | AGRAWAL | | L | P | AGRAWAL | C-21, PRATAP NAGAR JAIPUR HOUSE AGRA 282010 | INDIA | UTTAR PR | AGRA | 282010 | 0000000000000000122461 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAMBATI | AGARWAL | | L | P | AGRAWAL | C-21, PRATAP NAGAR JAIPUR HOUSE JAIPUR 282010 | INDIA | UTTAR PR | AGRA | 282010 | 0000000000000000122462 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | KUMAR | KHANDELWAL | P | N | KHANDELWAL | L2 169, SHAHEED NAGAR NEAR DAKASHIVANI AGRA 282001 | INDIA | UTTAR PR | AGRA | 282001 | 0000000000000000122468 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHASHI | JAIN | | JINENDRA | KUMAR | JAIN | 29/62, JAIN GALI CHHIPITOLA AGRA 282001 | INDIA | UTTAR PR | AGRA | 282001 | 0000000000000000122470 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| AMRISH | GUPTA | | KALICHARAN | GUPTA | | 30/3, KALA MAHAL PIPALA MANDI AGRA 282003 | INDIA | UTTAR PR | AGRA | 282003 | 0000000000000000122471 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DEEPA | VERMA | | R | S | VERMA | A-34, ALOK NAGAR JAIPUR HOUSE AGRA 282010 | INDIA | UTTAR PR | AGRA | 282010 | 0000000000000000122477 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | JAIN | | PADAMCHAND | JAIN | | B-68, NEW AGRA 282005 | INDIA | UTTAR PR | AGRA | 282005 | 0000000000000000122480 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| REKHA | AGARWAL | | RAKESH | KUMAR | AGARWAL | 35, TEACHER COLONY JAIPUR HOUSE AGRA 282001 | INDIA | UTTAR PR | AGRA | 282001 | 0000000000000000122483 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RADHA | RANI | GOYAL | MAHAVIR | PRASAD | GOYAL | RADHA SALES CORPORATION JOHRI BAZAR AGRA 282003 | INDIA | UTTAR PR | AGRA | 282003 | 0000000000000000122485 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HARI | SHANKAR | AGARWAL | RAMSANEHILAL | | | 137, NORTH VIJAY NAGAR COLONY AGRA 282004 | INDIA | UTTAR PR | AGRA | 282004 | 0000000000000000122488 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KAMLA | AGRAWAL | | GOPAL | DASS | AGRAWAL | 4/290, BALOO GANJ AGRA 282001 | INDIA | UTTAR PR | AGRA | 282001 | 0000000000000000122489 | Amount for unclaimed and unpaid dividend | 17.40 | 26-NOV-2021 | No | No | FY-1 |
| SURAJ | NARAIN | SRIVASTAVA | BABU | RAM | SRIVASTAVA | 39, HIRA BAGH COLONY DAYAL BAGH AGRA 282005 | INDIA | UTTAR PR | AGRA | 282005 | 0000000000000000122491 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ARCHANA | MISHRA | | RAMAKANT | | | C/O D K MISRA, VIJAYA BANK JEONI MANDI AGRA 282004 | INDIA | UTTAR PR | AGRA | 282004 | 0000000000000000122492 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PUSHP | LATA | MISHRA | BHUPENDRA | | | C/O D K MISRA, VIJAYA BANK JEONI MANDI AGRA 282004 | INDIA | UTTAR PR | AGRA | 282004 | 0000000000000000122493 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | MITTAL | SHIV | NARAYAN | MITTAL | 9/197, BAGH MUZAFFAR KHAN IN FRONT OF MURRARI LAL SCHOOL AGRA 282003 | INDIA | UTTAR PR | AGRA | 282003 | 0000000000000000122494 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| LAJESHWAR | SARAN | SAXENA | SAMBHU | SARAM | SAXENA | 30, NEW VIJAY NAGAR COLONY ARGA 282004 | INDIA | UTTAR PR | AGRA | 282004 | 0000000000000000122495 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | AGRAWAL | GOPAL | PRASAD | AGRAWAL | C/O GUPTA MEDICAL STORE TILAK DWAR MATHURA 281001 | INDIA | UTTAR PR | MATHURA | 281001 | 0000000000000000122496 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHYAM | SUNDER | | NANNO | MAL | | 2/58-A, RAM NAGAR COLONY CIVIL LINES AGRA 282002 | INDIA | UTTAR PR | AGRA | 282002 | 0000000000000000122498 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RANI | | | PRTAP | CHAND | | 2/58-A, RAM NAGAR COLONY CIVIL LINES AGRA 282002 | INDIA | UTTAR PR | AGRA | 282002 | 0000000000000000122499 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SAVITRI | MISRA | | SHIV | KUMAR | MISRA | C/O S.K. MISRA 102, SECTOR-5 AVAS VIKAS SIKANDRA AGRA 282001 | INDIA | UTTAR PR | AGRA | 282001 | 0000000000000000122507 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SOTAN | SINGH | | RAM | SWAROOP | | 3, AMBEDKAR MARKET RAMNAGAR, SHAHGANJ AGRA 282010 | INDIA | UTTAR PR | AGRA | 282010 | 0000000000000000122512 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| POONAM | JAIN | | RAKESH | JAIN | | 8/145, LALL DARWAZA MOTI KATRA AGRA 282003 | INDIA | UTTAR PR | AGRA | 282003 | 0000000000000000122513 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KAMLA | DEVI | JAIN | M | P | JAIN | 21/181, DHULIA GANJ AGRA 282003 | INDIA | UTTAR PR | AGRA | 282003 | 0000000000000000122517 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| AMARNATH | BHAGAT | | A | N | BHAGAT | 16/36-B, MOTILAL NEHRU ROAD AGRA 282003 | INDIA | UTTAR PR | AGRA | 282003 | 0000000000000000122518 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMAR | BHAGAT | A | N | BHAGAT | 16/36-B, MOTILAL NEHRU ROAD AGRA 282003 | INDIA | UTTAR PR | AGRA | 282003 | 0000000000000000122519 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| AJEET | KUMAR | YADAV | RAM | KUMAR | SINGH | JAIN GALI, MANGAL BHAWAN TUNDLA FIROZABAD 283204 | INDIA | UTTAR PR | FIROZABAD | 283204 | 0000000000000000122521 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SANDEEP | AGARWAL | | J | K | AGARWAL | 7481, B-10 VASANT KUNJ NEW DELHI 110070 | INDIA | DELHI | SOUTH WEST DI | 110070 | 0000000000000000122522 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAM | BABOO | AGARWAL | KESHAV | DEO | AGARWAL | SUNDEEP AUTO INDUSTRIES 87, INDUSTRIAL ESTATE AGRA 282006 | INDIA | UTTAR PR | AGRA | 282006 | 0000000000000000122523 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NIRMALA | | | MOOL | CHANDJI | | C/O M ASHOK & CO D-8, MARKET CHICKPET BANGALORE 560053 | INDIA | KARNATAK | BANGALORE URI | 560053 | 0000000000000000122524 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | S | KOTHARI | SAJJANRAJ | KOTHARI | | C-8, IIND FLOOR, SRI RAM MARKET D K LANE, CHICKPET CROSS BANGALORE 560053 | INDIA | KARNATAK | BANGALORE URI | 560053 | 0000000000000000122535 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| G | NALINAKSHI | | A | V | GOVINDARAJULU | NO 21/1, GUPTHA LAYOUT IST CROSS, ULSOOR BANGALORE 560008 | INDIA | KARNATAK | BANGALORE URI | 560008 | 0000000000000000122536 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| B | R | NAGARAJU | B | RAJANNA | CLERK | CANRA BANK ASHOKA ROAD TUMKUR 572101 | INDIA | KARNATAK | TUMKUR | 572101 | 0000000000000000122550 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| P | D | MUNIDEVARAO | LATE | SH | P | NO.19/4, E NO.IST STREET, SRI SWAMI VIVEKANANDA ROAD, ULSOOR, BANGALORE 560008 | INDIA | KARNATAK | BANGALORE URI | 560008 | 0000000000000000122551 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| C | S | DIVAKARA | C | S | SHIVAPPA | S/O C S SHIVAPPA NAIK CHAVALAMAN HALAMATHUR 577125 | INDIA | KARNATAK | CHICKMAGALUR | 577125 | 0000000000000000122557 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| S | SARASWATHY | | V | SRINIVASAN | | NO 428, SWATHY, 12TH CROSS III BLOCK, IV MAIN, BEL LAYOUT VIDYARANYA PURAM BANGALOR 560013 | INDIA | KARNATAK | BANGALORE URI | 560013 | 0000000000000000122558 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MADANLAL | V | | VAJIN | SAMAL | | MADAN BHANDARI 198/1, SURAJ MARKET D S LANE BANGALORE 560053 | INDIA | KARNATAK | BANGALORE URI | 560053 | 0000000000000000122564 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DEEPIKA | | | WADANLAL | | | MADAN BHANDARI 198/1, SURAJ MARKET D S LANE BANGALORE 560053 | INDIA | KARNATAK | BANGALORE URI | 560053 | 0000000000000000122565 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SULOCHANABEN | SUMANTBHAI | PATEL | SUMANTBHAI | M | PATEL | 41, NISARG, FLAT NO. 4 PRATAPGANJ, BARODA 390002 | INDIA | GUJARAT | VADODARA | 390002 | 0000000000000000122569 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPADEVI | AGARWAL | | SATYANARAYAN | AGARWAL | | JINDAL PLASTICS E-74, SARDAR ESTATE AJWA ROAD BARODA 390019 | INDIA | GUJARAT | VADODARA | 390019 | 0000000000000000122570 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANISHA | JAYANTILAL | SHAH | JAYANTILAL | K | SHAH | C/O JAGDISH N SHAH 17, ARANATH SOCIETY BEHIND KARELI BAUG BARODA 390018 | INDIA | GUJARAT | VADODARA | 390018 | 0000000000000000122575 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUDHIRBHAI | PARIKH | | GOVINDHLAL | PARIKH | | B-2, MEGHANAGAR SOCIETY NO 6 OPP ADHAR SOCIETY NO 6 WAGHODIYA ROAD VADODARA 390019 | INDIA | GUJARAT | VADODARA | 390019 | 0000000000000000122581 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | SHAH | | MITHALAL | SHAH | | 41, TILAK MARG ALIRAJPUR 457887 | INDIA | MADHYA P | JHABUA | 457887 | 0000000000000000122585 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| TAPAN | SHAH | | KISHOR | KUMAR | SHAH | GANDIALI POLE GHANTIADA HERGOVIND BAKRAWALA S LANE BARODA 390001 | INDIA | GUJARAT | VADODARA | 390001 | 0000000000000000122589 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANHARLAL | DAFTARI | | HIMATLAL | | | A/7, SBS SOCIETY NIZAMPURA VADODARA 390002 | INDIA | GUJARAT | VADODARA | 390002 | 0000000000000000122590 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SURESHCHANDRA | N | JAISWAL | NATVARLAL | M | JAISWAL | SHAKTI NIVAS, SHIYA BAUG MAIN ROAD, OPP WARD NO 5 BARODA 390001 | INDIA | GUJARAT | VADODARA | 390001 | 0000000000000000122594 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRADIP | SHAHDAPURI | | RADHAKISHAN | | | D-18, VIDYANAGAR SOCIETY S K COLONY BARODA 390006 | INDIA | GUJARAT | VADODARA | 390006 | 0000000000000000122599 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAGINI | DINESH | SARAF | DINESH | GUPTA | | C/O 06, HANUMAN GANJ BHOPAL 462001 | INDIA | MADHYA P | BHOPAL | 462001 | 0000000000000000122603 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MOHAN | SINGH | VERMA | VISHRAM | SINGH | | C/O K R MANDOVRA & CO "RADHAKUNJ" 53, P Y ROAD INDORE 452004 | INDIA | MADHYA P | INDORE | 452004 | 0000000000000000122604 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | SHARMA | | ATUL | SHARMA | | E 1/8, ARERA COLONY BHOPAL 462016 | INDIA | MADHYA P | BHOPAL | 462016 | 0000000000000000122611 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| AJEET | SINGH | CHHABRA | TARLOK | SINGH | CHHABRA | SUBHASH WARD HARDA 461331 | INDIA | MADHYA P | HARDA | 461331 | 0000000000000000122612 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| UMA | NEWAR | | KRISHNA | NEWAR | | HOTEL EMBASSY JEHANGIRABAD BHOPAL 462008 | INDIA | MADHYA P | BHOPAL | 462008 | 0000000000000000122614 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRABHA | DEVI | LATHORIA | DAYA | RAM | LATHORIA | C/O SURSH KUMAR BANDPURIYA B-55, SUBHASH NAGAR GWALIOR 474003 | INDIA | MADHYA P | GWALIOR | 474003 | 0000000000000000122615 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAM | NARAYAN | MALVIYA | SHRI | K | R | H.NO.1284/79, JAWHAR NAGAR, PALWAL CAMP PALWAL, FARDABAD 464023 | INDIA | HARYANA | Faridabad | 121102 | 0000000000000000122620 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHEELA | TOLANI | | GOPAL | TOLANI | | LATIKA DISTRIBUTORS 373, CATEGARISED MARKET BHOPAL 462018 | INDIA | MADHYA P | BHOPAL | 462018 | 0000000000000000122622 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAKHI | MANSHANI | | KISHAN | MANSHANI | | LATIKA DISTRIBUTORS 373, CATEGARISED MARKET BHOPAL 462108 | INDIA | MADHYA P | BHOPAL | 462108 | 0000000000000000122624 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | MANSHANI | | J | M | MANSHANI | LATIKA DISTRIBUTORS 373, CATEGARISED MARKET BHOPAL 462018 | INDIA | MADHYA P | BHOPAL | 462018 | 0000000000000000122625 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | SHENAI | | PRABHAKAR | SHENAI | | 353 2ND FLOOR 19TH F MAIN 1 N BLOCK OPP B B M P GARDEN RAJAJI NAGAR FIRST BLOCK BANGALORE 560010 | INDIA | KARNATAK | BANGALORE URI | 560010 | 0000000000000000122626 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJNI | MULANI | | ROOPCHAND | MULANI | | B-6, QTR NO 53, POST OFFICE ROAD BAIRAGARH BHOPAL 462030 | INDIA | MADHYA P | BHOPAL | 462030 | 0000000000000000122628 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| YASHODA | CHUGH | | RAJKUMAR | CHUGH | | M/S BHATI OIL AGENCY BAIRAGARH BHOPAL 462001 | INDIA | MADHYA P | BHOPAL | 462001 | 0000000000000000122629 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | PRASAD | AGRAWAL | BIPIN | PRASAD | AGRAWAL | M/S RAJDHANI TYRES 234, CUTTACK ROAD BHUBABESHWAR 751006 | INDIA | ORISSA | KHORDA | 751006 | 0000000000000000122631 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GANESH | PRASAD | AGRAWAL | LATE | SH | HIRALAL | AT POST BOUDHRAJ PHULBANI 762014 | INDIA | ORISSA | BOUDH | 762014 | 0000000000000000122633 | Amount for unclaimed and unpaid dividend | 59.10 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | PRASAD | MISHRA | MURALIDHAR | MISHRA | | C/O KISHORE CH MISHRA HOME DEPTT, ORISSA SECRETARIATE BHUBANESWAR 751001 | INDIA | ORISSA | KHORDA | 751001 | 0000000000000000122641 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RIAZ | GOPALANI | | NA | | | 1201 AL RAZA CO-OP HSG SOC LTD 60 CYRUS AVE ROAD AGRIPADA MUMBAI 400008 | INDIA | MAHARASH | MUMBAI | 400008 | 0000000000000000122647 | Amount for unclaimed and unpaid dividend | 17.40 | 26-NOV-2021 | No | No | FY-1 |
| KANCHAN | LAXMIDAS | PATEL | LAXMIDAS | JIVRAJ | PATEL | 11, KANCHAN BUILDING DR R P ROAD, MULUND W MUMBAI 400080 | INDIA | MAHARASH | MUMBAI | 400080 | 0000000000000000122649 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KRUPAGNA | PHOTOGRAPHER | | BABUBHAI | VALLABHDAS | P | GEMINI PHOTOGRAPHER PHOTO STUDIO SANDUST BRIDGE, PHULCHAND NIVAS CHOWPATY MUMBAI 400007 | INDIA | MAHARASH | MUMBAI | 400007 | 0000000000000000122651 | Amount for unclaimed and unpaid dividend | 17.40 | 26-NOV-2021 | No | No | FY-1 |
| SONAL | VIJAY | GODA | VIJAY | GODA | | CHANDRADEEP AGENCY MOHDALI ROAD AKOLA 444001 | INDIA | MAHARASH | AKOLA | 444001 | 0000000000000000122656 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SOW | VIJYADEVI | RKHIVASARA | RAMANLAL | KHIVASARA | H | SANJAY STORES NEHRU ROAD JALNA 431203 | INDIA | MAHARASH | JALNA | 431203 | 0000000000000000122663 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAMBHABEN | NACHCHHAR | | VANMALIDAS | | | 2, ARVIND VALLABH BAUG X LANE GHATKOPAR MUMBAI 400077 | INDIA | MAHARASH | MUMBAI | 400077 | 0000000000000000122675 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJKUMARI | PREMLAL | RAJPUT | PREMLAL | KALLUMAL | RAJPUT | 1/35, TEJUKAYA MANSION LALBAUG MUMBAI 400012 | INDIA | MAHARASH | MUMBAI | 400012 | 0000000000000000122678 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | BENIWAL | | PRATAP | SINGH | BENIWAL | 27, KABIR ROAD THIRD FLOOR CALCUTTA 700026 | INDIA | WEST BEN | KOLKATA | 700026 | 0000000000000000122682 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | NAHATA | | SRICHAND | NAHATA | | C/O NAHATA TRADING COMPANY 86, JAMUNA LAL BAJAJ STREET CALCUTTA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000000122691 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SANGITA | DEVI | SULTANIA | RAMESH | KUMAR | SULTANIA | C/O SHREE SATI TEXTILE BARAKAR ROAD PURULIA 723101 | INDIA | WEST BEN | PURULIYA | 723101 | 0000000000000000122692 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHASHI | GUPTA | | AJIT | KUMAR | | 22, KALAKAR STREET CALCUTTA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000000122703 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | KUMAR | JAISWAL | PANNALAL | | | C/O CALCUTTA SALT SUPPLY 192, VIVEKAAND ROAD CALCUTTA 700006 | INDIA | WEST BEN | BANKURA | 700006 | 0000000000000000122709 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PANNA | LALL | SHAW | HAZARIRAM | SHAW | | C/O CALCUTTA SALT SUPPLY 192, VIVEKAAND ROAD CALCUTTA 700006 | INDIA | WEST BEN | BANKURA | 700006 | 0000000000000000122710 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHASHI | GUPTA | | AJIT | KUMAR | | 22, KALAKAR STREET CALCUTTA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000000122716 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BABITA | HANSARIA | | SRI | ANANTRAM | HANSARIA | GANESH SCOOTER HOUSE SEVOKE MORE SILIGURI DARJEELING 734401 | INDIA | WEST BEN | DARJILING | 734401 | 0000000000000000122718 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SAROJ | GUPTA | | RAJ | KUMAR | GUPTA | 1164, SECTOR 37-B CHANDIGARH 160023 | INDIA | CHANDIGA | CHANDIGARH | 160023 | 0000000000000000122724 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RUP | CHAND | GARG | KUNDAN | LAL | GARG | 980, BLOCK NO XI MILAP NAGAR, HISSAR ROAD AMBALA 134003 | INDIA | HARYANA | AMBALA | 134003 | 0000000000000000122725 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RENU | MALIK | | NAND | LAL | MALIK | 293/I, GURU NANAK PURA THANESAR KURUKSHETRA 132118 | INDIA | HARYANA | KURUKSHETRA | 132118 | 0000000000000000122728 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | KUMAR | BANSAL | NIRANJAN | LAL | | CITY BAZAR BASSI PATHANAN PATIALA 140412 | INDIA | PUNJAB | FATEHGARH SAI | 140412 | 0000000000000000122733 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DAYA | WANTI | | SH | SOMNATH | ARYA | 667, SECTOR 40-A CHANDIGARH 160014 | INDIA | CHANDIGA | CHANDIGARH | 160014 | 0000000000000000122736 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | NAYYAR | LATE | SH | M | 1153/23-B, CHANDIGARH | INDIA | CHANDIGA | CHANDIGARH | 160047 | 0000000000000000122740 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SANGEETA | VERMA | | R | P | VERMA | 3024/1, SECTOR 41-D CHANDIGARH 160036 | INDIA | CHANDIGA | CHANDIGARH | 160036 | 0000000000000000122741 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| CHANDER | MOHAN | SINGH | B | S | DEV | 59-B, SHASTRI NAGAR MODEL TOWN LUDHIANA 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000000000000000122742 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| AMAR | NATH | MITTAL | MOOL | CHAND | | 572, SECTOR-16 PANCHKULA 134109 | INDIA | HARYANA | PANCHKULA | 134109 | 0000000000000000122743 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ROHIT | KUMAR | JAIN | UGRA | SAIN | JAIN | 444, DEFENCE COLONY HISAR 125001 | INDIA | HARYANA | HISAR | 125001 | 0000000000000000122750 | Amount for unclaimed and unpaid dividend | 17.40 | 26-NOV-2021 | No | No | FY-1 |
| AJIT | KUMAR | R | A | R | PILLAI | ASHOK BHAVAN PENNVAKARA CHENNGANNUR 689508 | INDIA | KERALA | ALAPPUZHA | 689508 | 0000000000000000122752 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VINEETHA | MUNIR | | MUNIR | M | R | ANUVIHAR MAMANGALAM COCHIN 682025 | INDIA | KERALA | ERNAKULAM | 682025 | 0000000000000000122753 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANNIE | GEORGE | | GEORGE | MATHEW | | PULINAT PERAMBAVOOR 683542 | INDIA | KERALA | ERNAKULAM | 683542 | 0000000000000000122754 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KOCHUTHRESIA | | | ANTONY | C | V | CHOZHIYATH HOUSE KOTTAPURAM KODUNGALLUR 680667 | INDIA | KERALA | ERNAKULAM | 680667 | 0000000000000000122755 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| TESSY | THOMAS | | NA | | | PUTHUPPADY MOOUTATPUZHA 686673 | INDIA | KERALA | ERNAKULAM | 686673 | 0000000000000000122757 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MARIAMMA | ABRAHAM | | T | J | ABRAHAM | THUMPASSERRY JOSE VILLAGE KANJIRAPAL 686507 | INDIA | KERALA | KOTTAYAM | 686507 | 0000000000000000122759 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MISS | SREELATHA | KS | K | SREEDHARA | MENON | PUNATHIL HOUSE PALAARIVATTOM KOCHI 682025 | INDIA | KERALA | ERNAKULAM | 682025 | 0000000000000000122763 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KURIACHEN | P | P | PURAVATAU | P | V | POOKEKUDY VENGOOR 683546 | INDIA | KERALA | ERNAKULAM | 683546 | 0000000000000000122766 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SIBY | JOSEPH | | JOSEPH | INCHERIL | AGRICULTURE | INCHERIL H ERATTUPETTA Z KOTTAYAM 686122 | INDIA | KERALA | KOTTAYAM | 686122 | 0000000000000000122773 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| K | M | ANNAKUTTY | A | D | THOMMEN | VATTAKUNNEL PONKUNNUNITED KINGDOMORAVILANGAD KOTTAYAM 686633 | INDIA | KERALA | KOTTAYAM | 686633 | 0000000000000000122774 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DAVIS | B | O | OUSEPH | B | O | BHARANIKULANGARA HS VATTAPPARAMBU PO KURUMASSERY ERNAKULAM 683579 | INDIA | KERALA | ERNAKULAM | 683579 | 0000000000000000122777 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HUKAMCHAND | PAHARIYA | | SOHAN | LAL | PAHARIYA | C/O AUTO CHEM CENTRE CHAND MARKET, A T ROAD GUWAHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000000000000000122779 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| AMIT | JAIN | | GHEWAR | CHAND | JAIN | C/O SARAWGI CHEMICAL AGENCIES S R C B ROAD, FANCY BAZAR GUWAHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000000000000000122780 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RATAN | CHOUDHARY | | KUNDAN | MAL | CHOUDHARY | C/O KUNDAN MAL CHOUDHARY M S ROAD, R MARKET GUWHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000000000000000122781 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SURENDRA | KUMAR | JAIN | SAMPAT | LAL | JAIN | DUNGARMAL SURESH KUMAR NEAR MEGHDOOT PALTAN BAZAR GUWAHATI 781008 | INDIA | ASSAM | KAMRUP | 781008 | 0000000000000000122783 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KAMAKHYA | PRASAD | CHOUDHARY | PRAHALADRAI | CHOUDHARY | | C/O OM TRADING COMPANY K-2, GANESH MARKET TR PHOOKAN ROAD GUWAHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000000000000000122786 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ALKA | JAIN | | NEMICHAND | JAIN | | AUTO CHEM CENTER CHAND MARKET, A T ROAD GUWAHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000000000000000122787 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RATANLAL | JAIN | | RAM | LAL | JAIN | SUGAN CHAND SARAWGI & CO S R C B ROAD GUWAHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000000000000000122796 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BIJAY | KUMAR | JAIN | LATE | SHRI | MANGILAL | D-2, BABU BAZAR, 3RD FLOOR GUWAHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000000000000000122797 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | AGARWALA | | MISHRI | LAL | AGARWALA | 6, UANIJYA KENDRA T R PHOOKAN ROAD GUWAHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000000000000000122800 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JITENDRA | KUMAR | | LATE | SH | SOHAN | PUNIT FINANCE CO 1/118, VANIJYA BHAWAN DIWAN BALLU BHAI ROAD AHMEDABAD 380022 | INDIA | GUJARAT | AHMEDABAD | 380022 | 0000000000000000122801 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MOHAN | SINGH | | RANJIT | SINGH | | C/O GURU NANAK PRESS M S ROAD, ATHG GUWAHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000000000000000122805 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RANJIT | KUAMR | BASAK | LATE | SHRI | AMAR | G S COLONY FATASIL GUWAHATI 781009 | INDIA | ASSAM | KAMRUP | 781009 | 0000000000000000122807 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHEO | PRASAD | AGARWAL | LATE | SHRI | JAGANNATH | JANATA DRESSES D M LOHIA ROAD TINSUKIA 786125 | INDIA | ASSAM | TINSUKIA | 786125 | 0000000000000000122809 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMAR | JAIN | LATE | SHRI | JAI | SANKAR CANDLE WORKS KALIPUR RIVER S GUWAHATI 781009 | INDIA | ASSAM | KAMRUP | 781009 | 0000000000000000122810 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRAVEEN | AGARWAL | | PURANMAL | AGARWAL | | PATODIA CLOTH AGENCY JALAN BHAWAN TOKABARI ROAD GUWAHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000000000000000122811 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| CHHATAR | SINGH | NBHADANI | LATE | SHRI | HIMMAT | ARIHANT TRADING CO 26, A T ROAD, B M GUWAHATI 781009 | INDIA | ASSAM | KAMRUP | 781009 | 0000000000000000122815 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| TIKU | B | SJAIN | BIJAY | JAIN | | PREMIER ELECTRONICS KRISHNA MARKET H.B. ROAD GUWAHATI | INDIA | ASSAM | Golaghat | 785702 | 0000000000000000122816 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | JAIN | D | R | JAIN | C/O MADANLAL OMPRAKASH 20, TIWARI MARKET FANCY BAZAR GUWAHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000000000000000122817 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANORAMA | DEVI | SARAWGI | PADAM | SARAWGI | | DUNGARMAL SURESH KUMAR NEAR MEGHDOOT PALTAN BAZAR GUWAHATI 781008 | INDIA | ASSAM | KAMRUP | 781008 | 0000000000000000122818 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ASISH | KUMAR | GOON | LATE | SHRI | PABITRA | CANARA BANK SIKH TEMPLE BRANCH DANISH ROAD, LAKHTOKIA GUWAHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000000000000000122819 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SAKUNTALA | DEVI | SINGHANIA | RAMESHWAR | SINGHANIA | | GARODIA MANSION S R C B ROAD GUWAHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000000000000000122821 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KANAK | LATA | PATNI | SURESH | PATNI | | C/O R K PANDEY BAZRANGBALI MARKET S R C B ROAD GUWAHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000000000000000122824 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RINKU | JAIN | | SWAROOP | CHAND | JAIN | MANGALAM FINANCE CORPN CENTRE POINT, IST FLOOR 88-89, SAPNA SANGITA ROAD INDORE 452001 | INDIA | MADHYA P | INDORE | 452001 | 0000000000000000122825 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NIRMALA | JAIN | | SWAROOP | CHAND | JAIN | MANGALAM FINANCE CORPN CENTRE POINT, IST FLOOR 88-89, SAPNA SANGITA ROAD INDORE 452001 | INDIA | MADHYA P | INDORE | 452001 | 0000000000000000122826 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HARISH | JALLURI | | J | R | K | 8 86/3, NEW DILSAKHNAGAR COLONY HYDERABAD 500036 | INDIA | ANDHRA P | HYDERABAD | 500036 | 0000000000000000122841 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | KUMAR | YASALA | YASALA | RAJAIAH | | 16-9-817/32, OLD MALAKPET HYDERABAD 500036 | INDIA | ANDHRA P | HYDERABAD | 500036 | 0000000000000000122848 | Amount for unclaimed and unpaid dividend | 17.40 | 26-NOV-2021 | No | No | FY-1 |
| BHAVANI | TAMMA | | NAGI | REDDY | TAMMA | 744, VASANT NAGAR KUKATPALLY PO HYDERABAD 500872 | INDIA | ANDHRA P | HYDERABAD | 500872 | 0000000000000000122854 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NAGAMANI | DEVARASETTI | | D | V | SATYANARAYANA | PRASANTH NAGAR, PLOT NO 27 NEAR PANAMA GODWNS VANASTHALIPURAM HYDERABAD 500661 | INDIA | ANDHRA P | HYDERABAD | 500661 | 0000000000000000122859 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| K | DAYALAL | | KODA | | | 5-9-502, GUNFOUNDRY HYDERABAD 500001 | INDIA | ANDHRA P | HYDERABAD | 500001 | 0000000000000000122861 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SWARAJYAM | NEELA | | PANDAIAH | NEELA | | C/O MAHESHWARI & CO 15-2-494, KISHAN GUNJ HYDERABAD 500012 | INDIA | ANDHRA P | HYDERABAD | 500012 | 0000000000000000122862 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RANJANA | AGARWAL | | KAMAL | CHANDER | AGARWAL | 3-6-382, 2ND STREET HIMAYAT NAGAR HYDERABAD 500029 | INDIA | ANDHRA P | HYDERABAD | 500029 | 0000000000000000122863 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| AVINASH | CHANDER | AGARWAL | HARISH | CHANDRA | AGARWAL | 3-6-382, 2ND STREET HIMAYAT NAGAR HYDERABAD 500029 | INDIA | ANDHRA P | HYDERABAD | 500029 | 0000000000000000122864 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NARASIMHA | RAO | BEHARA | B | RADHA | KRISHNA | 8-149/2, VENKATESHWAR NAGAR MALKAJG HYDERABAD 500047 | INDIA | ANDHRA P | K V RANGAREDI | 500047 | 0000000000000000122865 | Amount for unclaimed and unpaid dividend | 17.40 | 26-NOV-2021 | No | No | FY-1 |
| GANESH | BABU | TADAKAMALLA | DAYANAND | RAO | T | P-13, MARGADARSI COLONY R K PURAM HYDERABAD 500660 | INDIA | ANDHRA P | HYDERABAD | 500660 | 0000000000000000122867 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DAMODER | CHEEDALLA | | MATTAIAH | | | 13/115/2, NEAR LALITHA TALKIES MIRYALGUDA 508207 | INDIA | ANDHRA P | NALGONDA | 508207 | 0000000000000000122869 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAGHAVA | RAO | IV | I | U | B | SIVA SAI TEJA NILAYAM H NO 17-1-39/T/164, FLAT 202 2ND FLR SARASWATHI NAGAR, SAIDABAD HYDERABAD 500059 | INDIA | ANDHRA P | HYDERABAD | 500059 | 0000000000000000122898 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MADHU | SUDHAN | REDDYKALLEM | VENKAT | REDDY | KALLEM | 9 23/B/1, OPP DSNR BUS DEPOT DILSUKH NAGAR HYDERABAD 500660 | INDIA | ANDHRA P | HYDERABAD | 500660 | 0000000000000000122899 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PARVATHI | THADAKAMALLA | | T | DAYANAND | RAO | R K PURAM, X ROADS MARGADARSI COLONY SAROOR NAGAR HYDERABAD 500660 | INDIA | ANDHRA P | HYDERABAD | 500660 | 0000000000000000122900 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PAPARAO | GANDE | | JAGGAIAH | | | POST HALIYA VIA HILL COLONY NALGONDA 508202 | INDIA | ANDHRA P | NALGONDA | 508202 | 0000000000000000122903 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAMANAIAH | KAMBAMPATI | | GURUVAIAH | KAMBAMPATI | | 126, ADARSHANAGAR SUBEDARI HANAMKONDA 506010 | INDIA | ANDHRA P | WARANGAL | 506010 | 0000000000000000122904 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| VARAPRASAD | NARLA | | LAXMAIAH | NARLA | | C/O NARLA HASEMAIAH & SONS MAIN ROAD, PEDDAPALLI KARIMNAGAR 505172 | INDIA | ANDHRA P | KARIM NAGAR | 505172 | 0000000000000000122905 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SYED | AHMED | | SYED | FAKRU | DDIN | 7 2 49/5/A/50, D N M COLONY SANATNAGER HYDERABAD 500018 | INDIA | ANDHRA P | HYDERABAD | 500018 | 0000000000000000122910 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MD | AMIR | KHAN | AHMED | KHAN | PENSIONER | 11 1 180, NEW MALLEPALLY HYDERABAD 560001 | INDIA | KARNATAK | BANGALORE URI | 560001 | 0000000000000000122911 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUBBA | REDDY | NOOKALAPATI | N | VENKATESWARUL U | REDDY | 3 6 603, HIMAYATNAGAR HYDERABAD 500029 | INDIA | ANDHRA P | HYDERABAD | 500029 | 0000000000000000122912 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| S | KANTA | MAHESHWARI | L | N | MAHESHWARI | 14 2 332/7/19, GYAN BAGH COLONY HYDERABAD 500012 | INDIA | ANDHRA P | HYDERABAD | 500012 | 0000000000000000122920 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| LALITH | KUMAR | SURANA | MOTILAL | SURANA | | 527, SADAR BAZAR BOLARUM 500010 | INDIA | ANDHRA P | K V RANGAREDI | 500010 | 0000000000000000122929 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PREM | LATA | AGARWAL | SRIKISHAN | | | C/O UNIVERSAL STEEL 5 4 98/2, M G ROAD SECUNDRABAD 500003 | INDIA | ANDHRA P | HYDERABAD | 500003 | 0000000000000000122931 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KAMAL | KISHOR | LADDA | GHANSHYAM | DAS | | 8 3 166/D/3, ERRAGADDA HYDERABAD 500018 | INDIA | ANDHRA P | HYDERABAD | 500018 | 0000000000000000122932 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DEVIKA | ARRA | | A | SHYAM | PRASAD | W/O A SHYAM PRASAD VYSYA BANK CHO RASTHA WARANGAL 506002 | INDIA | ANDHRA P | WARANGAL | 506002 | 0000000000000000122934 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAMARAO | GHANTA | | VENKATA | SUBBAIAH | ADVOCATE | C/O N SUBBARAO 12 2 823/B42/A, INCOME TAX COLONY MEHIDIPATNAM VISAKHAPATNAM 500028 | INDIA | ANDHRA P | HYDERABAD | 500028 | 0000000000000000122939 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MAHABIR | PRASAD | | BABULAL | | | C/O PREM LATA 11 2 848, HABEEB NAGAR HYDERABAD 500001 | INDIA | ANDHRA P | HYDERABAD | 500001 | 0000000000000000122945 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| LALITA | JAIN | | ASHOK | KUMAR | JAIN | C/O HANSA ELECTRINICES 4 4 323/5, GIRIRAJ LANE KOTHI BANK STREET HYDERABAD 500195 | INDIA | ANDHRA P | HYDERABAD | 500195 | 0000000000000000122948 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VENKATA | SUSEELA | REPALA | MANGESWARRAO | | | W/O REPALA MANGESWARA RAO CHARTERED ACCOUNTANT D.NO.5-93-18,6/13,BORDIPET GUNTUR 520002 | INDIA | ANDHRA P | KRISHNA | 520002 | 0000000000000000122951 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JAMUNA | SATWASE | | S | JANARDHAN | RAO | 22 4 632, INSIDE YAKUTHPURA HYDERABAD 500023 | INDIA | ANDHRA P | HYDERABAD | 500023 | 0000000000000000122954 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| UARALAKSHMI | GUMMADI | | SRINIVAS | GUMMADI | | C/O G SRINIVAS DRAWING OFFICE, A C C WADI WADI POST GULBARGA 585225 | INDIA | KARNATAK | GULBARGA | 585225 | 0000000000000000122964 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | PRASAD | MALLAVARAPU | VENKATA | RAO | M | C/O A SURESH KUMAR A P STATE FINANCIAL CORPORATION AMULYA TOWERS RING ROAD GUNTUR 522007 | INDIA | ANDHRA P | GUNTUR | 522007 | 0000000000000000122965 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SATYAVATI | S | | S | RADHAKRISHNA | | 1 1 336/127, IST FLOOR VIVEK NAGAR HYDERABAD 500020 | INDIA | ANDHRA P | HYDERABAD | 500020 | 0000000000000000122973 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RENUKA | PATHA | | VENKAT | RAJULU | PATHA | C/O PATHS BALRAM & CO GANDHI GUNJ KAMAREDDY 503111 | INDIA | ANDHRA P | NIZAMABAD | 503111 | 0000000000000000122976 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NEERAJA | SURE | | KISHORE | KUMAR | | 17 5 80, HABIBULLA SAHEB STREET CUDDAPAH 516001 | INDIA | ANDHRA P | CUDDAPAH | 516001 | 0000000000000000122980 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANITA | | | PURSHOTTAM | LAL | AGRAWAL | 12-13-677 AUT 219 KIRTI COLONY TARNAKA HYDERABAD 500017 | INDIA | ANDHRA P | HYDERABAD | 500017 | 0000000000000000122982 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NARENDRA | CHUDGAR | | RASIKLAL | CHUDGAR | | 21/2, SOUTH HATIPALA C/O SRINATHJI S TRADERS INDORE 452007 | INDIA | MADHYA P | INDORE | 452007 | 0000000000000000122990 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BABLI | KHAJANCHI | | SHAILESH | KHAJANCHI | | 112 G H HIG JUNIOR SCHEME NO 54, VIJAYNAGAR INDORE 452005 | INDIA | MADHYA P | INDORE | 452005 | 0000000000000000122991 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHANTILAL | JAIN | | SHOBHAGYAMAL | JAIN | | 271, MIG/B SCHEME NO 71 OPP NAKUDA JAIN TEMPLE INDORE 452009 | INDIA | MADHYA P | INDORE | 452009 | 0000000000000000122998 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RUKMANI | CHOKSE | | OMPRAKASH | CHOKSE | | C/O MAMTA MEDICOS NANDA NAGAR MAIN INDORE 452008 | INDIA | MADHYA P | INDORE | 452008 | 0000000000000000123003 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JITENDRA | JAIN | | BABULAL | JAIN | | C/O SUMAN KHADE 9 35, STAFF NURSES QUARTER ESI GENERAL HOSPITAL, NANDA NAGAR INDORE 452008 | INDIA | MADHYA P | INDORE | 452008 | 0000000000000000123004 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAKHI | BHARIHOK | | PREM | PRAKASH | | C/O SHREE SHAKTI TRADERS 218, M T CLOTH MARKET INDORE 452002 | INDIA | MADHYA P | INDORE | 452002 | 0000000000000000123006 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ARCHANA | NEEMA | | GIRISH | NEEMA | | QUARTER NO 3, ABOVE T B HOSPITAL MALHARGANJ POLY CLINIC CAMPUS INDORE 452002 | INDIA | MADHYA P | INDORE | 452002 | 0000000000000000123009 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUREKHA | JOSHI | | VIDYADHAR | JOSHI | | C/O N NAGESHWAR RAO HOUSE NO 18-92/2 ROAD NO 6 HANUMANPET MALKAJGIRI WEST HYDERABAD 500047 | INDIA | ANDHRA P | K V RANGAREDI | 500047 | 0000000000000000123011 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHARAD | VADALIA | | HIMMATLAL | | | C/O SHAH PATHOLOGY 410, JAWAHAR MARG INDORE 452008 | INDIA | MADHYA P | INDORE | 452008 | 0000000000000000123012 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RADHA | MALVIYA | | NATHURAM | MALVIYA | | 38/2, BANGANGA DABGAR MOHALLA INDORE 452003 | INDIA | MADHYA P | INDORE | 452003 | 0000000000000000123014 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GAGAN | PARAKH | | KANAK | PARAKH | | 11/1, NIHALPURA INDORE 452004 | INDIA | MADHYA P | INDORE | 452004 | 0000000000000000123018 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BALBIR | SINGH | ARORA | DARSHAN | SINGH | ARORA | C/O DARSHAN SINGH ARORA ARORA MEDICAL STORE DHAR 454001 | INDIA | MADHYA P | DHAR | 454001 | 0000000000000000123019 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KIRAN | MEHTA | | VIRENDRA | MEHTA | | 1, JOY COLONY SAKET ABOVE STATE BANK INDORE 452001 | INDIA | MADHYA P | INDORE | 452001 | 0000000000000000123021 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | DOSHI | | KANTILAL | DOSHI | | 67, GOPAL BAG COLONY INDORE 452004 | INDIA | MADHYA P | INDORE | 452004 | 0000000000000000123022 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRABHAT | KUMAR | SHRIVASTAVA | UMA | CHARAN | | 7/2, MANORAMAGANJ INDORE 452001 | INDIA | MADHYA P | INDORE | 452001 | 0000000000000000123024 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | MANGNANI | | KISHIN | CHAND | | C/O HOTEL EMBASSY 9, M G ROAD INDORE 452001 | INDIA | MADHYA P | INDORE | 452001 | 0000000000000000123034 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PADAM | CHAND | JAIN | RAM | CHANDRA | JAIN | 415, ARCADE SILVER (56) 1, NEW APALASIA INDORE 452008 | INDIA | MADHYA P | INDORE | 452008 | 0000000000000000123041 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JAYANT | SHRIRAM | KULKARNI | S | R | KULKARNI | 1, SBI COLONY BIMA NAGAR, PALASIA INDORE 452001 | INDIA | MADHYA P | INDORE | 452001 | 0000000000000000123045 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NITIN | CHHAJED | | MOHANSINGH | CHHAJED | | 35, K-I, SECTOR "A" SECTOR NO.71, GUMASTA NAGAR, BEHIND SARAFA VIDHYA NIKETEN SCHOOL INDORE 452009 | INDIA | MADHYA P | INDORE | 452009 | 0000000000000000123047 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| LEELA | JHAWAR | | JAGDISH | JHAWAR | | 5/1, CHHEPA BAKHAL INDORE 452002 | INDIA | MADHYA P | INDORE | 452002 | 0000000000000000123056 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | AGRAWAL | | NARAYAN | AGRAWAL | | SANJAY & CO 52, SIYAGANJ INDORE 452007 | INDIA | MADHYA P | INDORE | 452007 | 0000000000000000123066 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ATUL | BADJATIYA | | ASHOK | BADJATIYA | | 31, MALHARGANJ MAIN ROAD INDORE 452002 | INDIA | MADHYA P | INDORE | 452002 | 0000000000000000123067 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| FATEH | CHAND | GUPTA | MATHURA | PRASAD | | C/O TARA CHAND AGARWAL & CO NEEM KA THANA SIKAR RAJ 332713 | INDIA | RAJASTHA | SIKAR | 332713 | 0000000000000000123068 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VIMAL | KUMAR | KALA | INDERLAL | KALA | | C/O M/S KALA BROS 499, BORDI KA RASTA KISHAN POLE BAZAR JAIPUR 302003 | INDIA | RAJASTHA | JAIPUR | 302003 | 0000000000000000123072 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUMITRA | BAI | MEENA | PRABHU | LAL | MEENA | SIROHI CETRAL CO OP BANK LTD SIROHI 307001 | INDIA | RAJASTHA | SIROHI | 307001 | 0000000000000000123075 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| TARA | MAHESHWARI | | RAM | RATAN | MAHESHWARI | 42, GANGWAL PARK JAIPUR 302004 | INDIA | RAJASTHA | JAIPUR | 302004 | 0000000000000000123077 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| UMESH | NARAYAN | | HARI | NARAYAN | | 104, ATISH MARKET JAIPUR 302002 | INDIA | RAJASTHA | JAIPUR | 302002 | 0000000000000000123079 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUCHITA | MOZIKA | | TINKU | MOZIKA | | M/S K P MOZIKA SINGH DOULLAH ROAD, SIBSAGAR ASSAM 785460 | INDIA | ASSAM | Sibsagar | 785460 | 0000000000000000123084 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MAM | CHAND | AGARWAL | SANTLAL | AGARWAL | | BANASTHALI PUSTAK MANDIR BANASTHALI VIDYAPITH 304022 | INDIA | RAJASTHA | TONK | 304022 | 0000000000000000123091 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| OM | BAGARA | | J | P | BAGARA | 157, ASHOK KUMAR AGRAWAL KISHAN POLE BAZAR JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000123092 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GHAN | SHYAM | BAGARA | J | P | BAGARA | 157, ASHOK KUMAR AGRAWAL KISHAN POLE BAZAR JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000123093 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | SOGANI | | S | B | SOGANI | 157, ASHOK KUMAR AGRAWAL KISHAN POLE BAZAR JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000123094 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| OM | PRAKASH | SHARMA | J | N | SHARMA | 157, ASHOK KUMAR AGRAWAL KISHAN POLE BAZAR JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000123095 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DAVE | SONI | | SONI | GHASE | NARAIN | 157, ASHOK KUMAR AGRAWAL KISHAN POLE BAZAR JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000123096 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAVINDER | KUMAR | KAUSHIK | RAMAVTAR | KAUSHIK | | C/O SH S R SHAMRMA, C A OLD SUBZI MANDI REWARI 123401 | INDIA | HARYANA | REWARI | 123401 | 0000000000000000123100 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MOHAN | LAL | SINGHAL | BABULAL | SINGHAL | | C/O PRABHUDAYAL RAMESHWAR DAYAL KEDAL GANJ ALWAR 301001 | INDIA | RAJASTHA | ALWAR | 301001 | 0000000000000000123104 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| CHUNILAL | LALWANI | | KHIALDAS | LAL | WANI | HOUSE NO.805, ADRESH NAGAR, ASHOK CHOWK, JAIPUR 302004 | INDIA | RAJASTHA | JAIPUR | 302004 | 0000000000000000123109 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRAKALA | DANGAYACH | | RADHEY | SHYAM | DANGAYACH | 5, MOTI DOONGRI ROAD JAIPUR 302004 | INDIA | RAJASTHA | JAIPUR | 302004 | 0000000000000000123110 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| AMIT | KUMAR | | WALA | RAM | | ISHWAR LAL JAITWARE SARAFA MARKET HINDAUN 322230 | INDIA | RAJASTHA | KARAULI | 322230 | 0000000000000000123111 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RINKU | KHANDELWAL | | RAM | MANOHAR | GUPTA | PLOT NO 23, SHANTI NAGAR KARTARPURA JAIPUR 302006 | INDIA | RAJASTHA | JAIPUR | 302006 | 0000000000000000123116 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | AGARWAL | RAM | SWAROOP | AGARWAL | 30-A, BHARDWAJ MARG BARKAT NAGAR, TONK PHATAK JAIPUR 302015 | INDIA | RAJASTHA | JAIPUR | 302015 | 0000000000000000123118 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUMAN | AGARWAL | | RAJENDRA | KUMAR | AGARWAL | 30-A, BHARDWAJ MARG BARKAT NAGAR, TONK PHATAK JAIPUR 302015 | INDIA | RAJASTHA | JAIPUR | 302015 | 0000000000000000123119 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | BOHRA | | KAPOOR | CHAND | JAIN | 58, SUDHA SAREES DARA GHEE WALO KA RASTA JOHARI BAZAR JAIPUR 302003 | INDIA | RAJASTHA | JAIPUR | 302003 | 0000000000000000123120 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRA | MOHAN | GOYAL | KISHAN | GOPAL | GOYAL | C/O KISHAN GOPAL CHANDRA MOHAN SARAI, JHANDE WALE SAWAI MADHOPUR 322021 | INDIA | RAJASTHA | SAWAI MADHOPI | 322021 | 0000000000000000123122 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| TRIBHUWAN | PANDEY | | K | S | PANDEY | B-18, PRABHU MARG TILAK NAGAR JAIPUR 302004 | INDIA | RAJASTHA | JAIPUR | 302004 | 0000000000000000123127 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BASANTI | DEVI | AGARWAL | GIRDHARI | LAL | AGARWAL | C/O G L AGARWAL ADKA BAS DIDWANA 341303 | INDIA | RAJASTHA | NAGAUR | 341303 | 0000000000000000123133 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAM | JANKI | KHANDELWAL | RAM | GOPAL | | JAGDISH NARAYAN RAM GOPAL B-6, NEW GRAIN MANDI CHANDPOLE JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000123137 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BEENA | AGARWAL | | DHANENDRA | GOYAL | | D 39 40, ANAJ MANDI CHANDPOLE JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000123138 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHELENDRA | KUMAR | SOMANI | R | C | SOMANI | 5, VIVEK NAGAR SECTOR-3 HIRANMAGRI UDAIPUR 313001 | INDIA | RAJASTHA | UDAIPUR | 313001 | 0000000000000000123142 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | CHECHANI | | CHAND | MAL | CHECHANI | M 80 A, ANASAGAR LINK ROAD AJMER 305001 | INDIA | RAJASTHA | AJMER | 305001 | 0000000000000000123143 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAMKANYA | MUNDRA | | CHAND | MAL | MUNDRA | C/O CHAND MAL MAHESHWARI NAYA BAZAR AJMER 305001 | INDIA | RAJASTHA | AJMER | 305001 | 0000000000000000123145 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAM | KISHORE | SHARMA | CHIMAN | LAL | SHARMA | S/O SHRI CHIMANLAL SHARMA VPO NANGAL, BAIRSI VIA DAN DAUSA 303303 | INDIA | RAJASTHA | DAUSA | 303303 | 0000000000000000123146 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HEMANT | KUMAR | JHANWAR | BIRDHICHAND | JHANWAR | | RAIPUR MARWAR D G PALI 306304 | INDIA | RAJASTHA | PALI | 306304 | 0000000000000000123147 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | TAKSALI | | PRABHU | LAL | TAKSALI | SHANKER BHAWAN S M S HIGHWAY JAIPUR 302003 | INDIA | RAJASTHA | JAIPUR | 302003 | 0000000000000000123148 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHYAM | SUNDER | MITTAL | JAGDISH | PRASAD | MITTAL | JAGDISH OIL MILL BEHIND MENERVA TALKIES JAIPUR 302004 | INDIA | RAJASTHA | JAIPUR | 302004 | 0000000000000000123149 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BANWARI | DEVI | GHIYA | CHIRANJI | LAL | GHIYA | C/O VISHNU TEXTILES (GHIYA) SURANI BAZAR PO SRIMADHOPUR DIST SIKAR (RAJ) 332715 | INDIA | RAJASTHA | SIKAR | 332715 | 0000000000000000123152 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KANCHAN | DEVI | | RAMGOPAL | AGARWAL | | LAXMI NARAYAN CHHITARMAL KUCHARAN 341508 | INDIA | RAJASTHA | NAGAUR | 341508 | 0000000000000000123156 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUNITADEVI | | | SURENDRA | KUMAR | H | C/O NARESH KUMAR AND CO 38, TRANSPOR JAIPUR 302003 | INDIA | RAJASTHA | JAIPUR | 302003 | 0000000000000000123159 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | KOTHARI | | SHYAM | SUNDER | KOTHARI | OUT SIDE JASSUSAR GATE BIKANER 334004 | INDIA | RAJASTHA | BIKANER | 334004 | 0000000000000000123166 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SEEMA | AGARWAL | | SHARWVNA | KUMAR | AGARWAL | VIJAY WARI, PATH NO 3, PLOT NO 27 TEENDUKAN DHER KA BALAJI CHOMU JAIPUR 302012 | INDIA | RAJASTHA | JAIPUR | 302012 | 0000000000000000123169 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | GOYAL | | RAMRICHPAL | GOYAL | | C/O RAM GOPAL RAMJI LAL NAYA BAZAR, JUGSALAI JAMSHEDPUR 831006 | INDIA | JHARKHAN | EAST SINGHBHI | 831006 | 0000000000000000123176 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GEETA | DEVI | | RAM | RICHPAL | AGRAWAL | C/O RAM GOPAL RAMJI LAL NAYA BAZAR, JUGSALAI JAMSHEDPUR 831006 | INDIA | JHARKHAN | EAST SINGHBHI | 831006 | 0000000000000000123177 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| URMILA | AGARWAL | | SAGAR | MAL | AGARWAL | 15, D BLOCK KADMA MARKET JAMSHEDPUR 831005 | INDIA | JHARKHAN | EAST SINGHBHI | 831005 | 0000000000000000123183 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | KOHLI | | DHARAM | VIR | KOHLI | C/O D K SAHNI E-39, KHAPRA MOHAL KANPUR 208004 | INDIA | UTTAR PR | KANPUR NAGAR | 208004 | 0000000000000000123192 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ROOPESH | GUPTA | | R | S | GUPTA | C/O S K GUPTA THE ORIENTAL INSURANCE CO 1 A, GAUTAM NAGAR FATEHPUR 212601 | INDIA | UTTAR PR | FATEHPUR | 212601 | 0000000000000000123193 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUSHMITA | SRIVASTAVA | | SUSHIL | KUMAR | SRIVASTAVA | C/O JAGMAG ELECTRIC CO 106/395 P RO KANPUR 208012 | INDIA | UTTAR PR | KANPUR NAGAR | 208012 | 0000000000000000123195 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RITA | LAKHMANI | | KAILASH | KUMAR | | C 119/856, JATA SHANKER POLEHRA GORAKHPUR 273001 | INDIA | UTTAR PR | GORAKHPUR | 273001 | 0000000000000000123196 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JAMILA | BEGUM | | B | A | KHAN | 231-D, DEFENCE COLONY JAJMAU KANPUR 208010 | INDIA | UTTAR PR | KANPUR NAGAR | 208010 | 0000000000000000123198 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SURINDER | KAUR | | S | SUMER | SINGH | 13/351, GOVIND NAGAR KANPUR 208006 | INDIA | UTTAR PR | KANPUR NAGAR | 208006 | 0000000000000000123199 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAM | CHARAN | KARMOKAR | LATE | SH | P | 104/429, P ROAD KANPUR 208012 | INDIA | UTTAR PR | KANPUR NAGAR | 208012 | 0000000000000000123203 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUDEVI | KARMOKAR | | RAM | CHARAN | | 104/429, P ROAD KANPUR 208012 | INDIA | UTTAR PR | KANPUR NAGAR | 208012 | 0000000000000000123204 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BRIJESH | KUMAR | | BHAGWATI | PRASAD | SRIVASTAVA | C-115, NIRALANAGAR LUCKNOW 226020 | INDIA | UTTAR PR | LUCKNOW | 226020 | 0000000000000000123205 | Amount for unclaimed and unpaid dividend | 17.40 | 26-NOV-2021 | No | No | FY-1 |
| AJEET | KUMAR | SINGH | ARUN | KUMAR | SINGH | C/O ARUN KUMAR SINGH UNION BANK OF INDIA RAIBARELI 229001 | INDIA | UTTAR PR | RAEBARELI | 229001 | 0000000000000000123208 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KISHOR | KUMAR | | LATE | SH | UTAN | 87/189, ACHARAYA NAGAR KANPUR 208002 | INDIA | UTTAR PR | KANPUR NAGAR | 208002 | 0000000000000000123211 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUNDER | LAL | BANSAL | LATE | SH | C | ROHIT TUBES 78/63, LATOUCHE ROAD KANPUR 208001 | INDIA | UTTAR PR | KANPUR DEHAT | 208001 | 0000000000000000123213 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MADHU | AGRAWAL | | S | K | AGRAWAL | ST ROAD BANGARMALI UNNAD 241501 | INDIA | UTTAR PR | UNNAO | 241501 | 0000000000000000123216 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | PURWAR | | BRISH | BHANU | GUPTA | PRAMOD GENERAL MILLS JASWANT NAGAR ETAWAH 206245 | INDIA | UTTAR PR | ETAWAH | 206245 | 0000000000000000123220 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SAROJ | GUPTA | | VISNU | SWAROOP | GUPTA | C/O ANAND SWAROOP VPO GHATAMPUR KANPUR 209206 | INDIA | UTTAR PR | KANPUR DEHAT | 209206 | 0000000000000000123221 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NITA | SETH | | ANUP | SETH | | C/O ANUP SETH 111A/292, ASHOK NAGAR KANPUR 208012 | INDIA | UTTAR PR | KANPUR NAGAR | 208012 | 0000000000000000123222 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRAKASH | NARAYAN | DIXIT | RAJNARAYAN | DIXIT | | 62/48, HARBANS MOHAL KANPUR 208001 | INDIA | UTTAR PR | KANPUR DEHAT | 208001 | 0000000000000000123224 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHEELA | SHARMA | | ASHOK | KUMAR | SHARMA | 63/1,SITE NO.1 KIDWAI NAGAR KANPUR 208011 | INDIA | UTTAR PR | KANPUR NAGAR | 208011 | 0000000000000000123226 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GEETA | GUPTA | | GANESH | KUMAR | GUPTA | C/O DINESH PRAKASH GUPTA MANIGANJ P JALAUN 285204 | INDIA | UTTAR PR | JALAUN | 285204 | 0000000000000000123229 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DEVESH | KUMAR | TIWARI | LT | SH | S | 117/567, PANDU NAGAR KANPUR 208005 | INDIA | UTTAR PR | KANPUR NAGAR | 208005 | 0000000000000000123242 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RENU | KATIYAR | | ANIMESH | SINGH | KATIYAR | 359, FAITH FUL GANJ CANTT KANPUR 208004 | INDIA | UTTAR PR | KANPUR NAGAR | 208004 | 0000000000000000123244 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| S | HARCHARN | SINGH | S | TEJA | SINGH | 54/1, BLOCK 6 GOVIND NAGAR KANPUR 208001 | INDIA | UTTAR PR | KANPUR DEHAT | 208001 | 0000000000000000123245 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KIRAN | | | ASHOK | SWAROOP | GHAI | 120/500 12, LAJPAT NAGAR KANPUR 208005 | INDIA | UTTAR PR | KANPUR NAGAR | 208005 | 0000000000000000123249 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| UDAI | BHAN | SINGH | BABU | RAM | RUHELA | 128/1294, Y BLOCK KIDWAI NAGAR KANPUR 208011 | INDIA | UTTAR PR | KANPUR NAGAR | 208011 | 0000000000000000123250 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| INDER | SINGH | | S | PARTAP | SINGH | 118/401, KAUSHAL PURI KANPUR 208012 | INDIA | UTTAR PR | KANPUR NAGAR | 208012 | 0000000000000000123251 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NEERU | HEMRAJANI | | MAHESH | KUMAR | H | 113/191, SWAROOP NAGAR KANPUR 208002 | INDIA | UTTAR PR | KANPUR NAGAR | 208002 | 0000000000000000123253 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NIDHI | AGRAWAL | | KRISHNA | DAS | AGRAWAL | ROOP RANGH HINDI BAZAR GORAKHPUR 273005 | INDIA | UTTAR PR | GORAKHPUR | 273005 | 0000000000000000123263 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANJEET | KAUR | | P | P | SINGH | 233, AVAS VIKAS NAGAR CIVIL LINES BAREILLY 243001 | INDIA | UTTAR PR | BAREILLY | 243001 | 0000000000000000123265 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SMT | SUDHA | GUPTA | HARI | KRISHAN | GUPTA | OMAR CLOTH HOUSE PO FHRAYAN KANPUR 209111 | INDIA | UTTAR PR | KANPUR DEHAT | 209111 | 0000000000000000123266 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| USHA | NIGAM | | 2A | S | NIGAM | C/O A S NIGAM 448/48 A, THAKUR GANJ NAGARIA LUCKNOW 226003 | INDIA | UTTAR PR | LUCKNOW | 226003 | 0000000000000000123267 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PHANISH | KUMAR | SINHA | S | R | SINHA | 15, NEWAL KISHORE ROAD HAZRAT GANJ LUCKNOW 226001 | INDIA | UTTAR PR | LUCKNOW | 226001 | 0000000000000000123274 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MADAN | LAL | JINDAL | SHIV | LAL | | 41, MAL AVENUE AVAS VIKAS COLONY LUCKNOW 226002 | INDIA | UTTAR PR | LUCKNOW | 226002 | 0000000000000000123275 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GULAB | CHAND | AGARWAL | LATE | SH | KASHI | 262, SADAR BAZAR LUCKNOW 226002 | INDIA | UTTAR PR | LUCKNOW | 226002 | 0000000000000000123276 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUDHA | RANI | AGRAWAL | G | C | AGARWAL | C/O GOKUL CHANDRA AGARWAL PO BALRAMPUR GONDA 271201 | INDIA | UTTAR PR | BALRAMPUR | 271201 | 0000000000000000123282 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SANDHYA | GUPTA | | ANIL | KUMAR | GUPTA | W/O SRI A K GUPTA 116, SADAR BARI B OPP BANK OF INDIA LUCKNOW 226002 | INDIA | UTTAR PR | LUCKNOW | 226002 | 0000000000000000123284 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BODH | RAJ | GIROTI | GURMUKH | DASS | GIROTI | B-1377, INDIRA NAGAR LUCKNOW 226016 | INDIA | UTTAR PR | LUCKNOW | 226016 | 0000000000000000123289 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | KUMAR | JAIN | ROOP | CHAND | JAIN | 367/17, FATUABAD NEAR JAIN TEMPLE SAADATGANJ LUCKNOW 226003 | INDIA | UTTAR PR | LUCKNOW | 226003 | 0000000000000000123292 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | CHATURVEDI | CHAKKHAN | LAL | CHATURVEDI | C-9, TILAK NAGAR AISHBAGH ROAD LUCKNOW 226004 | INDIA | UTTAR PR | LUCKNOW | 226004 | 0000000000000000123296 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | BABOO | SAXENA | SHARMA | NANDAN | | 126-A, DARZI CHOWK BAREILLY 243003 | INDIA | UTTAR PR | BAREILLY | 243003 | 0000000000000000123297 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SANGEETA | KAPOOR | | SURENDER | KAPOOR | H | 256, MOHALLA TEWARIAN KOHARAPEER BAREILLY 243001 | INDIA | UTTAR PR | BAREILLY | 243001 | 0000000000000000123298 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VISHNU | SHARMA | | M | C | SHARMA | LAL BAGH CROSSING OPP NOVELTY CINEMA LUCKNOW 226001 | INDIA | UTTAR PR | LUCKNOW | 226001 | 0000000000000000123299 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SWATI | JAIN | | NIRMAL | KUMAR | JAIN | THE BRITISHH PHARMA C-4, HAZRATGANJ LUCKNOW 226001 | INDIA | UTTAR PR | LUCKNOW | 226001 | 0000000000000000123300 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SEEMA | AGARWAL | | R | C | AGARWAL | 81 84/1, BELLA VILLA SARVA PALLI NEAR LUCKNOW MONTESSOR SCHOOL MALL AVENUE LUCKNOW 226001 | INDIA | UTTAR PR | LUCKNOW | 226001 | 0000000000000000123303 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NITIN | MAHESHWARY | | NARENDRA | KUMAR | | C/O INDER LAL GOPI KISHAN NEW BLDG AMINABAD LUCKNOW 226018 | INDIA | UTTAR PR | LUCKNOW | 226018 | 0000000000000000123305 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KRISHAN | NARAIN | KHANNA | RAM | NARAIN | KHANNA | GOAL DARWAJA CHOWK LUCKNOW 226003 | INDIA | UTTAR PR | LUCKNOW | 226003 | 0000000000000000123307 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| LALLAN | YADAV | | LATE | SH | BHAGRASAN | 152 MAYUR VIHAR MARDAN KHERA NEAR PHOOL PCO RAJAJIPURAM LUCKNOW 226019 | INDIA | UTTAR PR | LUCKNOW | 226019 | 0000000000000000123308 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | SAHAY | | AMAR | KUMAR | H | C/O SHRI FAKIRALAL MAHAJAN TOLI NO BHOJPUR 802301 | INDIA | BIHAR | BHOJPUR | 802301 | 0000000000000000123317 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SAROJ | KANTA | BAGGA | ASHOK | KUMAR | BAGGA | A 168, RAJAJI PURAM LUCKNOW 226017 | INDIA | UTTAR PR | LUCKNOW | 226017 | 0000000000000000123322 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MOHAN | LAL | KANSAL | LATE | SH | RAM | 104-B, CHURCH ROAD CIVIL LINES LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000123331 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| AJUDHYA | PARKASH | JAIN | LATE | SH | GOPI | 818, GAUSHALA ROAD LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000123334 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| V | A | BALU | V | NARAN | | 45, MANDAVALEY LANE MYLAPORE CHENNAI 600004 | INDIA | TAMIL NA | CHENNAI | 600004 | 0000000000000000123341 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KAMALADEVI | | | MANEKLAL | TATED | | C/O K C KANKARIYA 50, KALATHI PILLAI STREET IST FLOOR, SOWCARPET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000123342 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| P | TARA | KUMARI | T | PRAKASH | MAL | 29, KANDAPPA MUDALI STREET SOWCARPET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000123343 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PANNALAL | | | IDANMAL | | | 113/2 (NEW #184) 2ND FLOOR M S KOIL STREET ROYAPURAM CHENNAI 600013 | INDIA | TAMIL NA | CHENNAI | 600013 | 0000000000000000123344 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PREM | CHAND | | M | K | JAIN | 113/2 (NEW #184) 2ND FLOOR M S KOIL STREET ROYAPURAM CHENNAI 600013 | INDIA | TAMIL NA | CHENNAI | 600013 | 0000000000000000123345 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SADHANA | JAIN | | BHABHUTMAL | JAIN | | 47, RAGHUNATA KULU STREET CHENNAI 600003 | INDIA | TAMIL NA | CHENNAI | 600003 | 0000000000000000123346 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BHAWARLAL | BHAWAR | KAVER | BHAWARLAL | | | 51, G N CHETTY ROAD T NAGAR CHENNAI 600017 | INDIA | TAMIL NA | CHENNAI | 600017 | 0000000000000000123351 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MUJEEBUR | RAHMAN | | T | MD | ISMAIL | NO 3, E K GURU STREET PERIAMET CHENNAI 600003 | INDIA | TAMIL NA | CHENNAI | 600003 | 0000000000000000123354 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ROOP | KUMARI | | J | BABULAL | H | 47, BAZAR ROAD PALLAVARAM CHENNAI 600043 | INDIA | TAMIL NA | KANCHIPURAM | 600043 | 0000000000000000123360 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| B | CHAKRAPANI | | BALAKRISHNAN | | | 2, VINYAGA MAISTRY STREET SOWCARPET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000123362 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KIRAN | BAI | | A | M | BHANDARI | 38, VILLAGE ROAD MADRAS NUNGAMBAKKAM CHENNAI 600034 | INDIA | TAMIL NA | CHENNAI | 600034 | 0000000000000000123364 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| USHA | KANWAR | BOHRA | M | C | BOHRA | 25, GENERAL MUTHIA STREET SOWCARPET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000123370 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| K | MURALI | DHARAN | P | N | SARMA | NO 7, JANAKI NAGAR EXTN ALWARTHIRUN CHENNAI 600087 | INDIA | TAMIL NA | TIRUVALLUR | 600087 | 0000000000000000123383 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GAGAN | DEEP | | OM | PARKASH | | 3, KUMARAN COLONY SRIDEVI KUPPAM ROAD VALASARAVAKKAM CHENNAI 600087 | INDIA | TAMIL NA | TIRUVALLUR | 600087 | 0000000000000000123386 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GOWRI | KASI | | V | KASI | | 42-A, BHARATIAR STREET EXTENSION PAZHAVANTHANGAL CHENNAI 600114 | INDIA | TAMIL NA | KANCHIPURAM | 600114 | 0000000000000000123400 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| M | A | NAZIRMOHAMED | M | ABDUL | KASSIM | 1 79, MERCHANT STREET KATTIMODU 614716 | INDIA | TAMIL NA | NAGAPATTINAM | 614716 | 0000000000000000123401 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| L | SELVI | | B | LOGANATHAN | | 5, VADIVEL THIRD CROSS STREET PERAMBUR CHENNAI 600011 | INDIA | TAMIL NA | CHENNAI | 600011 | 0000000000000000123405 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | RAMNANI | | CHATUR | H | RAMNANI | 150/40, PURASWAKAM HIGH ROAD KELLYS COURT CHENNAI 600010 | INDIA | TAMIL NA | CHENNAI | 600010 | 0000000000000000123413 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| A | DAYANANDAN | | V | ANNAMALAI | NODAYAR | SURYA CORPORATES 24-D, MUNDY STREET IST FLOOR VELLORE 632004 | INDIA | TAMIL NA | VELLORE | 632004 | 0000000000000000123417 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| B | P | RAVINDRAKUMAR | B | R | PANDURANGAN | SURYA CORPORATES 24-D, MUNDY STREET IST FLOOR VELLORE 632004 | INDIA | TAMIL NA | VELLORE | 632004 | 0000000000000000123418 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| S | SELVARAJ | | 4S | SRINIVASAN | | SURYA CORPORATES 24-D, MUNDY STREET IST FLOOR VELLORE 632004 | INDIA | TAMIL NA | VELLORE | 632004 | 0000000000000000123419 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| K | UMESH | | KANNIYALAL | D | TALREJA | SURYA CORPORATES 24-D, MUNDY STREET IST FLOOR VELLORE 632004 | INDIA | TAMIL NA | VELLORE | 632004 | 0000000000000000123420 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| B | R | SUREKHA | B | P | RAVINDRA | SURYA CORPORATES 24-D, MUNDY STREET IST FLOOR VELLORE 632004 | INDIA | TAMIL NA | VELLORE | 632004 | 0000000000000000123421 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| S | VIMALA | | T | S | SAMPATH | SREENIVAS PLOT NO 7 4TH CROSS STREET KANNAN NAGAR, MADIPAKKAM CHENNAI 600001 | INDIA | TAMIL NA | CHENNAI | 600001 | 0000000000000000123424 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRAKASH | T | JAIN | THANMALJI | | | 33, ACHARAPPAN STREET CHENNAI 600001 | INDIA | TAMIL NA | CHENNAI | 600001 | 0000000000000000123427 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ALLI | RAJENDIRAN | | RAJENDRAN | | | NO 43, FIFTH MAIN ROAD KASTHURIBAI NAGAR ADYAR CHENNAI 600020 | INDIA | TAMIL NA | CHENNAI | 600020 | 0000000000000000123431 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MAHAVEER | JAIN | | DUNGARMAL | JAIN | | 8, EKAMBRESWARAR AGRAHARAM CHENNAI 600003 | INDIA | TAMIL NA | CHENNAI | 600003 | 0000000000000000123434 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JEEWRAJ | R | JAIN | RIKABDAS | JI | | 96, MINT STREET IIND FLOOR CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000123435 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | KUMAR | | HADMATMAL | | | C/O SURESH KUMAR HADMATMAL 44/2, RAGHUNAYA KULU STREET CHENNAI 600003 | INDIA | TAMIL NA | CHENNAI | 600003 | 0000000000000000123439 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VENKATA | SUBBAIAH | PUTTA | P | V | R | 13/484, Y V STREET GIDDALORE 516001 | INDIA | ANDHRA P | CUDDAPAH | 516001 | 0000000000000000123445 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| M | PRAKASH | BAI | L | MAHAVEER | | 54, BAZAAR STREET TIRUKOILUR 605757 | INDIA | TAMIL NA | VILLUPURAM | 605757 | 0000000000000000123447 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KASI | V | PERUMAL | V | VENKATESAN | | 5, SRINIVASA PILLAI STREET EGMORE CHENNAI 600008 | INDIA | TAMIL NA | CHENNAI | 600008 | 0000000000000000123450 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JAGATHI | P | | P | RAMDOSS | | 5, SRINIVASA PILLAI STREET EGMORE CHENNAI 600008 | INDIA | TAMIL NA | CHENNAI | 600008 | 0000000000000000123451 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| M | RATANLAL | | MOHANLAL | | | 267, T H ROAD OLD WASHER MANPET CHENNAI 600021 | INDIA | TAMIL NA | CHENNAI | 600021 | 0000000000000000123453 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VITTAL | MALI | | SHIVAJI | | | JAMUNA JAIN COMPLEX NO.127 N.S.C BOSI ROAD SOWCARPET CHINNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000123455 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAGINI | ORUGANTI | | VENKATARAO | O | | MAHADEVA PURAM PO KANDUKUR PRAKASAM 523105 | INDIA | ANDHRA P | PRAKASAM | 523105 | 0000000000000000123458 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| P | S | KANDASAMY | P | R | SUBRAMANIAN | POOCHAKADU PERIYAPULIYUR PO PERIYAR 638455 | INDIA | TAMIL NA | ERODE | 638455 | 0000000000000000123459 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| G | PREM | BAI | GYAN | CHAND | JAIN | C/O B BHAG CHAND JAIN 117, BRICKKILN ROAD PURASA WALKKAM CHENNAI 600007 | INDIA | TAMIL NA | CHENNAI | 600007 | 0000000000000000123465 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| R | KAVITHA | KHIVSARA | K | RAJESH | | 16, ARUNACHAL NAICKEN STREET CHINTADRIPET CHENNAI 600002 | INDIA | TAMIL NA | CHENNAI | 600002 | 0000000000000000123468 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| P | ASHA | KUMARI | H | PHULCHAND | | 17, PEDDU STREET KONDITHOP CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000123469 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VISHAL | LODHA | | P | S | LODHA | 7, ERULAPPAN STREET SOWCARPET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000123473 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUNDARI | SEETHARAMAN | | S | SEETHARAMAN | | C/O VICTOR GRACE & CO 'VUMMIDIARS SHOPPING CENTRE 2ND FLOOR, 811, ANNA SALAI CHENNAI 600002 | INDIA | TAMIL NA | CHENNAI | 600002 | 0000000000000000123474 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| M | RAJALAKSHMI | | V | A | MURTHY | 10, COATS ROAD T NAGAR CHENNAI 600017 | INDIA | TAMIL NA | CHENNAI | 600017 | 0000000000000000123484 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAKHEE | D | RAHEJA | DOULATRAY | | | SHIVALAYA A BLOCK 307-308, 3RD FLOOR 143, COMMANDER IN CHIEF ROAD CHENNAI 600105 | INDIA | TAMIL NA | CHENNAI | 600105 | 0000000000000000123486 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| U | GANESH | SHETH | LATE | SH | UBHASKAR | C/O SUNDRI BAI COMPOUND D NO 6 4 2, VOLAKADU UDUPI 576101 | INDIA | KARNATAK | UDUPI | 576101 | 0000000000000000123493 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUDARSHAN | NAYAK | S | ANANATH | NAYAR | S | SIDDI VINAYAKA OLD CONVENT ROAD BAJPE 574142 | INDIA | KARNATAK | DAKSHINA KANI | 574142 | 0000000000000000123494 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUBBANNA | BHAT | T | RAMA | BHAT | T | TALKENDGALA HOUSE POST BAYAR VIA U KERALA 671322 | INDIA | KERALA | KASARGOD | 671322 | 0000000000000000123496 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| M | THUKARAM | KAMATH | M | NARASIMHA | KAMATH | RAKTESHWARI TEMPLE COMPOUND MALEMAR, DEREBAIL POST ASHOKNAGAR MANGALORE 575006 | INDIA | KARNATAK | DAKSHINA KANI | 575006 | 0000000000000000123499 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| T | K | CHARLU | LATE | SH | T | G S I BHANDARKAR COMPLEX MANNA GUDDA MANGALORE 575003 | INDIA | KARNATAK | DAKSHINA KANI | 575003 | 0000000000000000123502 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GOPAL | KRISHNA | SHETS | LATE | S | RAM | 10/2/53, OFF C B ROAD UDUPI 576101 | INDIA | KARNATAK | UDUPI | 576101 | 0000000000000000123505 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRADEEP | RASTOGI | | DAYA | PRAKASH | BUSINES | C/O DR SANDEEP KUMAR RAMRAJ MUZAFFAR NAGAR 251320 | INDIA | UTTAR PR | MUZAFFARNAGAI | 251320 | 0000000000000000123512 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MEENU | RASTOGI | | SANDEEP | RASTOGI | | C/O DR SANDEEP KUMAR RAMRAJ MUZAFFAR NAGAR 251320 | INDIA | UTTAR PR | MUZAFFARNAGAI | 251320 | 0000000000000000123513 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | BALESH | JAIN | PAWAN | KUMAR | JAIN | 2C/O CHANDRASAIN JAIN, 197, PANCHSHEEL GALI NO.1, OPP. AMAR PALI CINEMA, GARH ROAD, MEERUT | INDIA | UTTAR PR | MEERUT | 250406 | 0000000000000000123515 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PAWAN | | | LATE | SH | G | PUSHP DEEP BUILDING W K ROAD MEERUT 250001 | INDIA | UTTAR PR | MEERUT | 250001 | 0000000000000000123518 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | JAIN | | SH | S | K | PUSHP DEEP BUILDING W K ROAD MEERUT 250001 | INDIA | UTTAR PR | MEERUT | 250001 | 0000000000000000123520 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BHAWNA | KANSAL | | ANIL | KUMAR | KANSAL | C/O RELIABLE INVESTMENT S-209-210,IIND FLOOR GANGA PLAZA,BEGUM BRIDGE MEERUT | INDIA | UTTAR PR | MEERUT | 250406 | 0000000000000000123521 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUDESH | JAIN | | A | K | JAIN | C/O ANAND NILAY 37, CHANDER NAGAR SAHARANPUR 247001 | INDIA | UTTAR PR | SAHARANPUR | 247001 | 0000000000000000123523 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SARLA | DEVI | | ANAND | KISHORE | GUPTA | C/O PARITOSH KUMAR 144, BALCO APARTMENT 58, INDRAPRASTHA EXTENSION DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000000000000000123526 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KUSUM | LATA | | H | L | GUPTA | 198, KANOON GOYAN MEERUT 250002 | INDIA | UTTAR PR | MEERUT | 250002 | 0000000000000000123527 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ALKA | SINGHAL | | VIJAY | KUMAR | SINGHAL | D K OIL TRADERS 291, KAISER GANJ ROAD MEERUT 250002 | INDIA | UTTAR PR | MEERUT | 250002 | 0000000000000000123531 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PREM | CHAND | | LATE | SH | GHASEETA | PUSHP DEEP BUILDING W K ROAD MEERUT 250001 | INDIA | UTTAR PR | MEERUT | 250001 | 0000000000000000123534 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | MAHESHWARI | | RAM | LAL | | 212, SHIV SHANKAR PURI SHARDA ROAD MEERUT 250002 | INDIA | UTTAR PR | MEERUT | 250002 | 0000000000000000123539 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MEENAKSHI | AHUJA | | JAGDISHLAL | AHUJA | | 15, SOTI GANJ MEERUT 250002 | INDIA | UTTAR PR | MEERUT | 250002 | 0000000000000000123540 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GARIMA | | | MUKESH | CHANDRA | | S I 45, SHASTRI NAGAR GHAZIADBAD 201001 | INDIA | UTTAR PR | GHAZIABAD | 201001 | 0000000000000000123541 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NAGARAJ | SAVITRI | | S | VENKATAGIRAIAH | | 5 5 112, SOMWARPES RAICHUR 584101 | INDIA | KARNATAK | RAICHUR | 584101 | 0000000000000000123548 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANANT | GANGADHAR | EKTATE | GANGADHAR | NARAYAN | EKTATE | L B 48, LIG COLONY NO 1 LAXMI NAGAR NAGPUR 440022 | INDIA | MAHARASH | NAGPUR | 440022 | 0000000000000000123551 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| INDU | SARDA | | DHANRAJ | K | SARDA | PLOT NO.86,VYANKATESH VATIKA SHIKSHAK COLONY BHARATNAGAR,KALAMANA NAGPUR 440008 | INDIA | MAHARASH | NAGPUR | 440008 | 0000000000000000123552 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VANITA | GULAB | KODWANI | GULAB | KODWANI | | FLAT NO 210-B, "VAIBHAV' NARA RING ROAD JARIPATKA NAGPUR 440014 | INDIA | MAHARASH | NAGPUR | 440014 | 0000000000000000123553 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | KUMAR | SHYAMGUPTA | SHYAM | MANOHAR | GUPTA | LOHA OLI ITWARI NAGPUR 440002 | INDIA | MAHARASH | NAGPUR | 440002 | 0000000000000000123558 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ATUL | KUMAR | JAIN | SAMPATLAL | JAIN | | VIDYUT SEWA KENDRA SADAR BAZAR RAJNANDGAON 491441 | INDIA | CHHATTIS | RAJNANDGAON | 491441 | 0000000000000000123565 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | KUMAR | KHANDELWAL | SHRI | BADRINARAYAN | KHANDELWAL | BHAGWATI MEDICAL AGENCIES RAMADHIN RAJANANDGAON 491441 | INDIA | CHHATTIS | RAJNANDGAON | 491441 | 0000000000000000123566 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SEEMA | OSTWAL | | SUBHASH | CHAND | OSTWAL | C/O MADANLAL SUBHASH CHAND OSTWAL KAMPTEE LANE RAJNANDGAON 491441 | INDIA | CHHATTIS | RAJNANDGAON | 491441 | 0000000000000000123568 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MAKKHANLAL | AGRAWAL | | SHANKARLAL | AGRAWAL | | C/O NIRMAL IRON TRADING CO ANAJ BAZAR, ITWARI NAGPUR 440002 | INDIA | MAHARASH | NAGPUR | 440002 | 0000000000000000123570 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | KAMALIA | R | P | KAMALIA | DR KEDAR NATH ROAD CHOWK PATNA 800008 | INDIA | BIHAR | PATNA | 800008 | 0000000000000000123573 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANNPURNA | SINHA | | VINAYAKA | KUMAR | SINHA | C/O B K SINHA 305, URVASHI APTS OPP BAHADURPUR FUEL PUMP PATNA 800020 | INDIA | BIHAR | PATNA | 800020 | 0000000000000000123575 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MR | GANGA | PRASAD | LATE | SH | SANICHAR | 65-B, SHIV SADAN EAST BORING CANAL ROAD PATNA 800001 | INDIA | BIHAR | PATNA | 800001 | 0000000000000000123576 | Amount for unclaimed and unpaid dividend | 59.10 | 26-NOV-2021 | No | No | FY-1 |
| KEDAR | NATH | GUPTA | LATE | SH | HARIHAR | DHOBI TOLA DINAPUR CANTT PATNA 801503 | INDIA | BIHAR | PATNA | 801503 | 0000000000000000123577 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RITU | KUMARI | KHETAN | NAND | LALL | KHETAN | M/S LOLITA SUJAGANJ BHOGALPUR 812002 | INDIA | BIHAR | BHAGALPUR | 812002 | 0000000000000000123579 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHAILESH | PRASAD | SINGH | JAYDEO | PRASAD | SINGH | NEAR TEACHERS ASSOCITION SIYARAM NA BHIKHANPUR BHOGALPUR 812001 | INDIA | BIHAR | BHAGALPUR | 812001 | 0000000000000000123580 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RITA | PATEL | | DEVENDRA | KUMAR | PATEL | C/O DEVENDRA KUMAR PATEL NEAR K OIL DEPOT BANU CHAPRA BETTIAH 845438 | INDIA | BIHAR | WEST CHAMPAR/ | 845438 | 0000000000000000123581 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | KUMAR | | RAM | BALAK | SINGH | 2/33, STATE BANK COLONY NO 2, KHAJPURAA BAILEY ROAD PATNA 800014 | INDIA | BIHAR | PATNA | 800014 | 0000000000000000123582 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHARDA | JHA | | VINAY | CHANDRA | JHA | M-3/21, ROAD NO 11 RAJENDRA NAGAR PATNA 800016 | INDIA | BIHAR | PATNA | 800016 | 0000000000000000123584 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHUCHANDRA | BHOWMIK | | SHAMIR | BHOWMIK | | C/O S N BHADURY NEWYAR PUR, JANTA ROAD JHUN JHUN MAHAL PATNA 800001 | INDIA | BIHAR | PATNA | 800001 | 0000000000000000123585 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHIV | PRAKASH | RUNGTA | BANWARILAL | RUNGTA | | PO KASBA PURNEA 854330 | INDIA | BIHAR | PURNIA | 854330 | 0000000000000000123594 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VISWANATH | SHARMA | | SRI | NIWAS | SHARMA | ANNAPURNA INDUSTRIES ZIRIATAMOLIN L PATNA 800008 | INDIA | BIHAR | PATNA | 800008 | 0000000000000000123597 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ROSE | JOSE | | JOSE | EMMANUEC | | 92 8 T, JUDES HOSTEL PATALIPUTRA COLONY PATNA 800013 | INDIA | BIHAR | PATNA | 800013 | 0000000000000000123600 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GOPAL | TIBREWAL | | BADRI | PRASAD | TIBREWAL | HANDLOOM VARIETY CENTRE KHALIFABAG BHAGALPUR 812001 | INDIA | BIHAR | BHAGALPUR | 812001 | 0000000000000000123603 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJIV | RANJAN | SINHA | S | S | SRIVASTAVA | VIJAYA BANK FRASER ROAD PATNA 800001 | INDIA | BIHAR | PATNA | 800001 | 0000000000000000123604 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DHRUVA | KUMAR | | RAM | CHANDRA | PRASAD | S/O DR R CP SINHA 145/B, ROAD NO 4 RAJENDRA NAGAR PATNA 800016 | INDIA | BIHAR | PATNA | 800016 | 0000000000000000123605 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | KUMAR | JAIN | SUGAN | CHAND | JAIN | C/O KAMALA NIWAS RAFIGAJ 824125 | INDIA | BIHAR | AURANGABAD | 824125 | 0000000000000000123606 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHALINI | AGRAWAL | | AMBARISH | NARAYAN | AGRAWAL | C/O SHYAM NARAYAN LAL AGRAWAL BARE KI GALI PATNA 800008 | INDIA | BIHAR | PATNA | 800008 | 0000000000000000123607 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GAYATRI | DEVI | RUNGTA | BANWARI | LAL | RUNGTA | 14, BADRI VIHAR NEW ROAD PATNA 800008 | INDIA | BIHAR | PATNA | 800008 | 0000000000000000123608 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HEMANT | KR | SHRIVASTVA | LATE | SH | GANGA | SHRI NIKETAN HOSPITAL CHOWK MADHUBANI 847211 | INDIA | BIHAR | MADHUBANI | 847211 | 0000000000000000123609 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SANJEEV | KUMAR | AGRAWAL | RAM | KISHORE | AGRAWAL | GOYAL FURNITURE, SIDHARTH PLACE CIVIL LINES GAYA 823001 | INDIA | BIHAR | GAYA | 823001 | 0000000000000000123611 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GHANSHYAM | SARAF | | RAM | PD | SARAF | SARAF ELECTRIC STORES PO JAYNAGAR MADHUBANI 847226 | INDIA | BIHAR | MADHUBANI | 847226 | 0000000000000000123612 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DAMODAR | PRASAD | | LATE | SH | GOKUL | C/O JOSHI DISTRIBUTORS SADAR BAZAR, JAMALPUR MUNGER 811214 | INDIA | BIHAR | MUNGER | 811214 | 0000000000000000123613 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | KUMAR | | OM | PRAKASH | JOSHI | JOSHI DISTRIBUTORS SADAR BAZAR, JAMALPUR MUNGER 811214 | INDIA | BIHAR | MUNGER | 811214 | 0000000000000000123615 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| CHANDAN | KUMAR | GUPTA | R | P | PRASAD | SHEO GUNJ, NEAR RUPAM CINEMA ARRAH BHOJPUR 802301 | INDIA | BIHAR | BHOJPUR | 802301 | 0000000000000000123619 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHANKER | KUMAR | GUPTA | NA | | | SHEO GUNJ, NEAR RUPAM CINEMA ARRAH BHOJPUR 802301 | INDIA | BIHAR | BHOJPUR | 802301 | 0000000000000000123620 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| N | RAMACHANDRAN | | K | NATARAJAN | | ARADHANA PLOT NO 9 VIKRAMASHILA CO OP HOUSING SOCIETY PANCHAVATI PASHAN ROAD PUNE 411008 | INDIA | MAHARASH | PUNE | 411008 | 0000000000000000123624 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SONY | SHAH | | CHANDRAKANT | SHAH | | SANTOSH OPP G P O RAMANMALA KOLHAPUR 416003 | INDIA | MAHARASH | KOLHAPUR | 416003 | 0000000000000000123627 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VISHNUKANT | CHINTALWAR | | RAM | CHANDRA | CHINTALWAR | CHINTALAR KRUSHI SEVA KENDRA WADWAL NAGNATH LATUR 413529 | INDIA | MAHARASH | LATUR | 413529 | 0000000000000000123631 | Amount for unclaimed and unpaid dividend | 17.40 | 26-NOV-2021 | No | No | FY-1 |
| ALKA | RUDRAWAR | | SANJAY | RUDRAWAR | | M/S MADHUKAR GOVIND RUDRAWAR SARAFF SHOP, MAJALGAON BEED 431131 | INDIA | MAHARASH | BEED | 431131 | 0000000000000000123632 | Amount for unclaimed and unpaid dividend | 17.40 | 26-NOV-2021 | No | No | FY-1 |
| NANDKUMAR | CHINTALWAR | | RAM | CHANDRA | CHINTALWAR | CHINTALWAR KRUSHI SEVA KENDRA WADWAL NAGNATH LATUR 413529 | INDIA | MAHARASH | LATUR | 413529 | 0000000000000000123633 | Amount for unclaimed and unpaid dividend | 17.40 | 26-NOV-2021 | No | No | FY-1 |
| MUKTA | KOLEKAR | | DATTATRAYA | KOLEKAR | H | INDU NIVAS GANESH COLONY RUPEE NAGAR PUNE 412114 | INDIA | MAHARASH | PUNE | 412114 | 0000000000000000123634 | Amount for unclaimed and unpaid dividend | 18.90 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | KIRPALANI | | RAMCHAND | H | | C-14, SHANTI KUNJ OPP G P O PUNE 411001 | INDIA | MAHARASH | PUNE | 411001 | 0000000000000000123639 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRAKASH | SADASHIV | GORE | SADASHIV | GANGADHAR | GORE | A/10, GANESH COMPLEX GORAJ SOCIETY, BEVEWADI PUNE 411037 | INDIA | MAHARASH | PUNE | 411037 | 0000000000000000123643 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANNA | LALE | | GUNDAPPA | | | MARKET YARD, PLOT NO 101 POST BOX N SANGLI 416416 | INDIA | MAHARASH | SANGLI | 416416 | 0000000000000000123652 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ASHOK | SHINDE | | RAJARAM | SHINDE | | B-84, H A COLONY PIMPRI PUNE 411018 | INDIA | MAHARASH | PUNE | 411018 | 0000000000000000123653 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JYOTI | DAMODHAR | JADHAVE | DAMODHAR | DAGADU | JADHAVE | KUNJEER WADI JADHAV WASTI TALUKA HA PUNE 411001 | INDIA | MAHARASH | PUNE | 411001 | 0000000000000000123655 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GIRDHAR | BHATT | | GOVARDHAN | DAS | RAMDAS | GOVARDHANDAS BHATT 1436, KASABA PETH PUNE 411011 | INDIA | MAHARASH | PUNE | 411011 | 0000000000000000123657 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | JHAWAR | | KISHAN | LAL | JHAWAR | M R BHINGARWALA M G ROAD AHMEDNAGAR 414001 | INDIA | MAHARASH | AHMED NAGAR | 414001 | 0000000000000000123662 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SOU | SHUBHADA | SHAHA | RAJESH | SHAHA | H | 754, GANAPATI PETH SANGGLI 416416 | INDIA | MAHARASH | SANGLI | 416416 | 0000000000000000123663 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| CHAMANLAL | RAMNARAIN | BEHR | RAMNARAIN | BEHR | | 24/3, KOREGAON PARK PUNE 411001 | INDIA | MAHARASH | PUNE | 411001 | 0000000000000000123669 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | KUBERCHAND | BHANDARI | KUBER | CHAND | B | 602, C WARD, AZAD LANE KOLHAPUR 416003 | INDIA | MAHARASH | KOLHAPUR | 416003 | 0000000000000000123672 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUDHIR | GOKHALE | | MAHADEO | | | 1262, SADASHIV PETH PUNE 411030 | INDIA | MAHARASH | PUNE | 411030 | 0000000000000000123683 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHARMILA | RAMANLAL | SHAH | RAMANLAL | H | SHAH | 191, SHUKRAWAR PETH, FLAT NO 19 IST FLOOR, YOGESHWAR PARK DUDYA MARU PUNE 411002 | INDIA | MAHARASH | PUNE | 411002 | 0000000000000000123686 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRA | SHEKHAR | MARATHE | DHUNDIRAJ | MARATHE | | 512, SHANIWAR PETH UMA PRASAD PUNE 411030 | INDIA | MAHARASH | PUNE | 411030 | 0000000000000000123694 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUREKHA | MARU | | KAMLESH | MARU | | 19, GIBNEY PARK GOBS GIFT SALISBURY POONA 411001 | INDIA | MAHARASH | PUNE | 411001 | 0000000000000000123695 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAZIA | SHAH | | FIDAALI | | | C/O ABDULLA MULLA HASANALI GUJARI RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000123698 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRAVINCHANDRA | N | SHAH | NATWERLAL | | | PURUSHARTH JALARAM PLOTS NO 1, UNIVERSITY ROAD RAJKOT 360005 | INDIA | GUJARAT | RAJKOT | 360005 | 0000000000000000123700 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NITABEN | RAMBHAI | PAGHDAL | RAMBHAI | M | PAGHDAL | CHORAPA STREET NO 2 AMRELI TO DHARI AMRELI 364640 | INDIA | GUJARAT | AMRELI | 364640 | 0000000000000000123704 | Amount for unclaimed and unpaid dividend | 3.30 | 26-NOV-2021 | No | No | FY-1 |
| DIPIKA | SHANTILAL | DESAI | SHANTILAL | R | DESAI | SHANTILAL RATILAL DESAI MARKET ROAD BOTAD 364710 | INDIA | GUJARAT | BHAVNAGAR | 364710 | 0000000000000000123706 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MAYURI | C | POPAT | CHANDRAKANT | H | | ARIHANT SOCIETY SANALA ROAD MORBI 363641 | INDIA | GUJARAT | RAJKOT | 363641 | 0000000000000000123709 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MADHUSUDAN | H | ONDHIA | HARGOVIND | | | C/O THA HARGOVIND PITAMBER 2, RANCHHOD NAGAR SO SARKARMANY SASTA ANAJ SHOP RAJKOT 360003 | INDIA | GUJARAT | RAJKOT | 360003 | 0000000000000000123719 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| ANUPAM | GARG | | VARENDER | GARG | | M/S MOTI RAM HANS RAJ, B K O PATEL MARG BUDHLADA 151502 | INDIA | PUNJAB | MANSA | 151502 | 0000000000000000123729 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| TARA | RANI | | LATE | SH | HARI | F 2/10, KRISHNA NAGAR DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000000123733 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RITU | AGARWAL | | RAJEEV | AGARWAL | H | C-26, LOHIYA NAGAR GHAZIABAD 201001 | INDIA | UTTAR PR | GHAZIABAD | 201001 | 0000000000000000123734 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BALWANT | SINGH | BATHEJA | SHER | SINGH | BATHEJA | A-59, MALKA GANJ DELHI 110007 | INDIA | DELHI | NORTH DELHI | 110007 | 0000000000000000123741 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KULWANT | KAUR | | BAHADUR | SINGH | | 28, KHANNA BUILDING ROHTAK ROAD, KAROL BAGH DELHI 110005 | INDIA | DELHI | CENTRAL DELH | 110005 | 0000000000000000123742 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | KUMAR | SINGH | RAM | SINGH | | C4A/7-B, JANAKPURI DELHI 110058 | INDIA | DELHI | WEST DELHI | 110058 | 0000000000000000123743 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANEESHA | DHIR | | ALOK | DHIR | ADVOCATE | C 361, DEFENCE COLONY DELHI 110024 | INDIA | DELHI | SOUTH DELHI | 110024 | 0000000000000000123748 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAVI | GAMBHIR | | DEVI | DASS | | NP 77 A KIG FLATS PITAMPURA DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000123754 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HARI | KRISHAN | ADLAKHA | T | R | ADLAKHA | 884, SECTOR-4 URBAN ESTATE GURGAON 122001 | INDIA | HARYANA | GURGAON | 122001 | 0000000000000000123756 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| OM | VATI | GUPTA | B | L | GUPTA | 18-D, DHRUV APARTMENTS SECTOR 13/43, ROHINI NEW DELHI 110085 | INDIA | DELHI | NORTH WEST DI | 110085 | 0000000000000000123758 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHANTI | DEVI | BANSAL | R | K | BANSAL | C 3/58, ASHOK VIHAR PHASE II NEW DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000123759 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANITA | KAPOOR | | SUDHIR | KAPOOR | W | M-10, AKASH BHARTI APPARTMENT IP EXTENSION PATPAR GANJ NEW DELHI 000092 | INDIA | DELHI | DELHI | 110092 | 0000000000000000123760 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RENU | SHARMA | | S | N | SHARMA | G-1, MUKHRAM GARDEN PO TILAK NAGAR NEW DELHI 110018 | INDIA | DELHI | WEST DELHI | 110018 | 0000000000000000123763 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUDERSHAN | | | YASH | PAL | | S-517, GREATER KAILASH-II NEW DELHI 110048 | INDIA | DELHI | SOUTH DELHI | 110048 | 0000000000000000123767 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MAM | CHAND | | MOTI | CHAND | | 1/11237, NEAR KIRTI MANDIR SUBASH PARK, NAVIN SHAHDARA DELHI 110032 | INDIA | DELHI | EAST DELHI | 110032 | 0000000000000000123771 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NEELAM | KUMARI | MUNJAL | SUDESH | KUMAR | MUNJAL | E-77, HOSPITAL AREA NILOKHERI KARNAL 132117 | INDIA | HARYANA | KARNAL | 132117 | 0000000000000000123774 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANKUR | GUPTA | | NARESH | GUPTA | | C/O SRI NEERAJ RABHAT GARG HALDWANI NAINITAL 236139 | INDIA | UTTAR PR | Bareilly | 236139 | 0000000000000000123778 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KAMAL | KISHORE | GOLA | KAPOOR | CHAND | GOLA | 41, SHYAM ENCLAVE, NEAR KARKARDUMA I P EXTENSION II, VIKAS MARG DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000000000000000123779 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NAVAL | KISHORE | AGGARWAL | NIMAI | CHARAN | AGGARWAL | F-22, PREET VIHAR NEW DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000000000000000123783 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | MAHAJAN | | L | C | MAHAJAN | K-72, SECTOR-25 NOIDA 201301 | INDIA | UTTAR PR | GAUTAM BUDDH | 201301 | 0000000000000000123786 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNA | GUPTA | | RAMESH | CHANDRA | GUPTA | III H/195, NEHRU NAGAR GHAZIABAD 201001 | INDIA | UTTAR PR | GHAZIABAD | 201001 | 0000000000000000123789 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| R | K | CHADHA | UTTAM | CHAND | | C-33, NAVKUNG APPARTMENTS 87, I P EXTENSION PARTAPGANJ DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000000000000000123790 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANU | GULATI | | S | K | GULATI | C-18, PUSHPANJALI ENCLAVE PITAM PURA NEW DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000123793 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| UTTAM | CHAND | GULATI | LATE | SH | TIKKAN | C-18, PUSHPANJALI ENCLAVE PITAM PURA NEW DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000123794 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | CHAND | | KAILASH | CHAND | | C/O THE VAISH CO OP NEW BANK LTD 3778, DARYA GANJ NEW DELHI 110002 | INDIA | DELHI | CENTRAL DELH | 110002 | 0000000000000000123796 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GOVIND | BALLABH | PANT | B | D | PANT | CC 87 C, SHALIMAR BAGH DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000123798 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRAMOD | BALA | MIDHA | R | K | MIDHA | BK II/35, SHALIMAR BAGH POORVI NEAR KELAGODAM DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000123815 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | MOHAN | | OM | PRAKASH | | G-116, ASHOK VIHAR PHASE-I DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000123816 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | KUMAR | GUPTA | SHIV | RATTAN | GUPTA | IX/5135, EAST OLD SEELAMPUR DELHI 110031 | INDIA | DELHI | EAST DELHI | 110031 | 0000000000000000123820 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUDERSHAN | KUMARI | SETIA | MAN | MOHAN | SETIA | 6, SHASTRI BASTI GANGANAGAR 335001 | INDIA | RAJASTHA | GANGANAGAR | 335001 | 0000000000000000123825 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BIMLA | DEVI | | RAJINDER | KUMAR | H | RADHEY SHAM RAJINDER KUMAR GALI BAMBAY WALI SIRSA 125055 | INDIA | HARYANA | SIRSA | 125055 | 0000000000000000123827 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| UMRAO | SINGH | RAWAT | LATE | SH | KUNDAN | 13, RAWAT LANE KARANPUR DEHRADUN 248001 | INDIA | UTTARAKH | DEHRADUN | 248001 | 0000000000000000123828 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | KUMAR | CHOPRA | MUNSHI | RAM | CHOPRA | 26, ROAD NO 68 PUNJABI BAGH NEW DELHI 110026 | INDIA | DELHI | WEST DELHI | 110026 | 0000000000000000123830 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NIRANJAN | PRASHAD | GUPTA | HIRALAL | | | C-9/9365, VASANT KUNJ NEW DELHI 110070 | INDIA | DELHI | SOUTH WEST DI | 110070 | 0000000000000000123832 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISH | KUMAR | KATHPAUL | DAULAT | RAM | | SHIV GARMENTS RORI BAZAR SIRSA 125055 | INDIA | HARYANA | SIRSA | 125055 | 0000000000000000123835 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HARDYAL | | | NINANJAN | DAS | | 1692/7, CHOWK MONI GALI MOOLEY WALI AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000123836 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RANJNA | KUMARI | BATRA | BALDEV | RAJ | BATRA | B-18, G N D UNIVERSITY AMRITSAR 143005 | INDIA | PUNJAB | AMRITSAR | 143005 | 0000000000000000123840 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NEELAM | KHULLAR | | RAVI | KHULLAR | | M/S RAVI STEEL INDUSTRIES RAMJI DAS G T ROAD BATALA 143505 | INDIA | PUNJAB | GURDASPUR | 143505 | 0000000000000000123842 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAVI | KHULLAR | | INDERJIT | KHULLAR | | M/S RAVI STEEL INDUSTRIES RAMJI DAS G T ROAD BATALA 143505 | INDIA | PUNJAB | GURDASPUR | 143505 | 0000000000000000123843 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DARSHAN | SINGH | DHILLON | AMAR | SINGH | AGRICULTURE | DHILLON 443, BASANT AVENUE AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000123846 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PAWAN | KUMAR | GUPTA | LAL | CHAND | | INDIAN NATIONAL FOUNDRY CHITRA TALKIES ROAD AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000123848 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VANDANA | SIWA | | R | L | SIWA | 6, KHANNA STREET CIRCALAR ROAD AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000123849 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PARMINDER | KAUR | | HARCHARN | SINGH | | C/O SURINDER SINGH DHILLON Q NO 2, NIKKA SINGH COLONY RAMTIRATH ROAD AMRITSAR 143002 | INDIA | PUNJAB | AMRITSAR | 143002 | 0000000000000000123853 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NARENDER | KUMAR | | ROSHAN | LAL | | 638, NAVI ABADI SUKARPURA DERA ROAD BATALA 143505 | INDIA | PUNJAB | GURDASPUR | 143505 | 0000000000000000123854 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SURJIT | SINGH | | HARINDAR | SINGH | | 26, GOPAL NAGAR MAJITHA ROAD AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000123855 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SONIA | MEHRA | | K | K | MEHRA | STREET KALALAN KATRA DULO AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000123859 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KIRAN | KAPOOR | | RADHA | KRISHAN | | KAPOOR ASSOCIATES INSIDE LOHGARH GATE AMRITSAR 143006 | INDIA | PUNJAB | AMRITSAR | 143006 | 0000000000000000123861 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | GUPTA | | M | M | GUPTA | 4934/9, GALI NATHE KHAN KATRA KHAZANA AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000123866 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | | | SUBHASH | CHANDER | H | A S ENTERPRISES MAJITH MANDI AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000123867 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISH | KUMAR | | CHUNILAL | | | C/O CHUNILAL JAGDISH KUMAR MAJITHA MANDI AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000123868 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ABHILASHA | | | RAMAN | KUMAR | H | 91/11, GALI ARDASAIN CHORASTI ATTARI AMRITSAR 143006 | INDIA | PUNJAB | AMRITSAR | 143006 | 0000000000000000123869 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SANJU | VOHRA | | SANJEEV | VOHRA | H | BASAR FEAR CHARAN DAS LTD AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000123870 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RADHA | RANI | | ROSHAN | LAL | H | C/O RADHA RANI C/O GOYAL ECO FACWAY DINA NAGAR 143531 | INDIA | PUNJAB | GURDASPUR | 143531 | 0000000000000000123874 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUSHEELA | SOOD | | LATE | SH | SOHAN | 277-D, KISHANPURA JALANDHAR 144004 | INDIA | PUNJAB | JALANDHAR | 144004 | 0000000000000000123876 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJU | KHANNA | | R | P | KHANNA | GREEN FIELD I GANDASINGH WADA PO KHANA NAGAR, MAJETHA ROAD AMRITSAR 143004 | INDIA | PUNJAB | AMRITSAR | 143004 | 0000000000000000123878 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JAGMOHAN | SINGH | | S | BAL | JIT | 19-E, RANI KA BAGH AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000123880 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SATYA | PAL | AGGARWAL | KISHAN | CHAND | | M/S HOT FAISHONER S HALL BAZAR AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000123881 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| AMIT | PAL | SINGHARORA | JATINDER | SINGH | ARORA | 54, POLICE LINES AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000123882 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| AMIT | | | PREM | DHULARA | | G T ROAD PUTLI GHAR AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000123883 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAVI | GUPTA | | KISHAN | CHAND | | KOTHI NO 16, CHANDER VIHAR MAGRALA ROAD, DINA NAGAR GURDASPUR 143531 | INDIA | PUNJAB | GURDASPUR | 143531 | 0000000000000000123886 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MEHANT | RANI | | S | K | AGGARWAL | 1901, BHUSAN PURA ABADBI BABA JAMUNA DASS AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000123888 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MADAN | LAL | CHADHA | SHORI | LAL | | 28, KRISHNA SQUARE II, NEAR GURDWARA, ANAND NAGAR, AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000123893 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| TRIPTA | RANI | | R | K | GUPTA | 4934/9, GALI NATHEKHAN KATRA KHAZANA AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000123896 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BASANTANI | S | C | CHAIN | | | 6, PUSHP SHELTER 10TH ROAD, KHAR W MUMBAI 400052 | INDIA | MAHARASH | MUMBAI | 400052 | 0000000000000000123906 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KAUSHALYA | DEVI | DHEDIYA | GYAN | CHAND | DHEDIYA | SUPREME WIRES 17, SHIV GANGA MARKET BEAWAR 305901 | INDIA | RAJASTHA | AJMER | 305901 | 0000000000000000123908 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MR | SOHAN | LAL | PARASH | RAM | JOSHI | B-2/204, SECTOR-5, SHANTI NAGAR THANE MIRA ROAD THANE 401107 | INDIA | MAHARASH | THANE | 401107 | 0000000000000000123916 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJESHRI | SHAH | | VIRENDRA | H | W | 22-A, GOPAL BHUVAN KAPAD BAZAR, MAHIM MUMBAI 400016 | INDIA | MAHARASH | MUMBAI | 400016 | 0000000000000000123917 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SANGEETA | ADWANI | | HARISH | ADWANI | H | C/O SURESH AGENCIES CHOWK YAVATMAL 445001 | INDIA | MAHARASH | YAVATMAL | 445001 | 0000000000000000123922 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJUBHAI | TAYLOR | | AMRATBHAI | TAYLOR | | 2, SARASWATI PRASAD 8, LAJPATRAI ROAD VILE PARLE W MUMBAI 400056 | INDIA | MAHARASH | MUMBAI | 400056 | 0000000000000000123923 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VAISHALI | D | KADAM | DHONDURAM | KADAM | | 21/9, 3RD KAMATH PURA S P ROAD MUMBAI 400008 | INDIA | MAHARASH | MUMBAI | 400008 | 0000000000000000123924 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANU | HANDA | | BHIM | SEN | HANDA | C/O FUTURE FOUNDATIONS SCHOOL OPP: I.T.I SONEPAT 131001 | INDIA | HARYANA | SONIPAT | 131001 | 0000000000000000123927 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NUPUR | PAL | | KALYAN | PAL | H | 3, LINTON STREET CALCUTTA 700014 | INDIA | WEST BEN | KOLKATA | 700014 | 0000000000000000123928 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GOPAL | KRISHNA | DAMANI | BALLABH | DASS | DAMANI | C/O MULCHAND BANSILAL, 203/1, MAHATMA GANDHI ROAD, 3RD FLOOR, ROOM NO. D-7, KOLKATA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000000123930 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RADHA | SONTHALIA | | SUDESH | KUMAR | SONTHALIA | C/O ENFIELD ENTERPRISES 4, JAGMOHAN MULLICK LANE CALCUTTA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000000123933 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANJANA | KUMARI | JAMWAL | BRAHM | DEEP | SINGH | W/O BRAHM DEEP SINGH VILLAGE BADORI, P/O RAYA TEHSIL SAMBA JAMMU TAWI 181143 | INDIA | JAMMU AN | JAMMU | 181143 | 0000000000000000123941 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SATYABHAMA | SAHOO | | TRILOCHAN | SAHOO | | AT/PO BINDHANIMA CUTTACK 753001 | INDIA | ORISSA | CUTTACK | 753001 | 0000000000000000123946 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHOBHNA | SHARMA | | DINESH | SHARMA | | C/O SHRI RADHEY SHYAM SHARMA UNIVERSAL CABLES LTD BIRLA VIKAS SATNA 485005 | INDIA | MADHYA P | SATNA | 485005 | 0000000000000000123953 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHANTA | SHARMA | | RADHEY | SHYAM | SHARMA | C/O SHRI RADHEYSHYAM SHARMA UNIVERSAL CABLES LTD BIRLA VIKAS SATNA 485005 | INDIA | MADHYA P | SATNA | 485005 | 0000000000000000123954 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | ARYA | | ARJUN | ARYA | | C/O JYOTI SWEETS NEAR JYOTI CINEMA NAPIER TOWN JABALPUR 482002 | INDIA | MADHYA P | JABALPUR | 482002 | 0000000000000000123955 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| AVTAR | SINGH | | S | HARNAM | SINGH | MANAGER, PNB, NEW MODEL TOWN J C T S ROAD PHAGWARA 144401 | INDIA | PUNJAB | KAPURTHALA | 144401 | 0000000000000000123971 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HARPAL | SINGH | | GURDIP | SINGH | | 887, URBAN ESTATE PHASE I JALANDHAR 144022 | INDIA | PUNJAB | JALANDHAR | 144022 | 0000000000000000123977 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MRS | DEEPTI | MAHAJAN | RAJINDER | KUMAR | MAHAJAN | WG 214 A ISLAMABAD JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000000000000000123980 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | YADAV | S | P | YADAV | BANK OF RAJASTHAN HIGH COURT ROAD JODHPUR 342001 | INDIA | RAJASTHA | JODHPUR | 342001 | 0000000000000000123990 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PUKHRAJ | SALECHA | | MEEKCHAND | | | C/O PUKHRAJ MEEKCHAND HANUMANJI KI BALOTRA 344022 | INDIA | RAJASTHA | BARMER | 344022 | 0000000000000000123991 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NEELAM | KUMARI | SALECHA | PUKHRAJ | | | MASTER CALENDER COMPOUND BARMER ROAD, NEAR B D O BALOTRA 344022 | INDIA | RAJASTHA | BARMER | 344022 | 0000000000000000123992 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SULTAN | SINGH | KUMPAWAT | MADAN | SINGH | | C/O VINOD TEXTILES MAHAVEER CLOTH MARKET JODHPUR 342001 | INDIA | RAJASTHA | JODHPUR | 342001 | 0000000000000000124002 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BHANUMATI | NANKANI | | NARAYANDAS | | | M/S LOVELY ABYSHAN BHANDAR SARAFA JODHPUR 342001 | INDIA | RAJASTHA | JODHPUR | 342001 | 0000000000000000124008 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHANTA | NANKANI | | SANTOSH | | | M/S LOVELY ABYSHAN BHANDAR SARAFA JODHPUR 342001 | INDIA | RAJASTHA | JODHPUR | 342001 | 0000000000000000124009 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PURNIMA | BHATNAGAR | | LALIT | BHATNAGAR | H | INDIA BANK IV CHOPASNI ROAD JODHPUR 342003 | INDIA | RAJASTHA | JODHPUR | 342003 | 0000000000000000124010 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHYAM | SUNDER | LOHIYA | GOPI | KISHAN | | C/O AVON PLASTICS P-4, INDUSTRIAL ESTATE JODHPUR 342003 | INDIA | RAJASTHA | JODHPUR | 342003 | 0000000000000000124011 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DAMAYANTIDEVI | | | LALIT | KUMAR | | SUMIT TEXTILE MILLS JASOL 344024 | INDIA | RAJASTHA | BARMER | 344024 | 0000000000000000124017 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAKSHIT | JAIN | | VEER | BAHADUR | | 608 11 A ROAD SARDARPURA JODHPUR 342001 | INDIA | RAJASTHA | JODHPUR | 342001 | 0000000000000000124021 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| EKTA | JAIN | | PADAM | CHAND | MEHTA | 73, NEHRU PARK JODHPUR 342003 | INDIA | RAJASTHA | JODHPUR | 342003 | 0000000000000000124023 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRADEEP | SHARMA | | PURSOTAM | LAL | SHARMA | M/S RAMCHANDER OM PRAKASH JUNI MAN JODHPUR 342001 | INDIA | RAJASTHA | JODHPUR | 342001 | 0000000000000000124024 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DILIP | SHARMA | | PREM | CHAND | SHARMA | KHETAR PALI CHABUTRA DOSION KI GALI JODHPUR 342001 | INDIA | RAJASTHA | JODHPUR | 342001 | 0000000000000000124025 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRAMOD | SHARMA | | PREM | CHAND | SHARMA | KHETAR PALI CHABUTRA DOSION KI GALI JODHPUR 342001 | INDIA | RAJASTHA | JODHPUR | 342001 | 0000000000000000124026 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SOHAN | KAUR | SHARMA | JOHARI | LAL | SHARMA | KHETAR PALI CHABUTRA DOSION KI GALI JODHPUR 342001 | INDIA | RAJASTHA | JODHPUR | 342001 | 0000000000000000124027 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | LAXMI | SHARMA | JAIPAL | SHARMA | | KHETAR PALI CHABUTRA DOSION KI GALI JODHPUR 342001 | INDIA | RAJASTHA | JODHPUR | 342001 | 0000000000000000124028 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KHUS | LATA | VAISHNAW | MADAN | GOPAL | | B-74, VEER DURGA DAS NAGAR PALI MARWAR 306401 | INDIA | RAJASTHA | PALI | 306401 | 0000000000000000124030 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NITIN | MOHNOT | | M | M | MOHNOT | B 2/2, SUJAN SINGH KA HATTA CENTRAL SCHOOL ROAD AIR FORCE JODHPUR 342001 | INDIA | RAJASTHA | JODHPUR | 342001 | 0000000000000000124031 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHASHI | BIRLA | | SATYANARAYAN | BIRLA | | C/O MAHESH PRINTING PRESS PHOPHALIYAS STREET, ADA BAZAR JODHPUR 342001 | INDIA | RAJASTHA | JODHPUR | 342001 | 0000000000000000124033 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANJU | BHOOTRA | | ANIL | BHOOTRA | | C/O MAHESH PRINTING PRESS PHOPHALIYAS STREET, ADA BAZAR JODHPUR 342001 | INDIA | RAJASTHA | JODHPUR | 342001 | 0000000000000000124034 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | DEVI | SALECHA | DEV | RAJ | | SOHAN RAJ BABULAL MAIN BAZAR JASOL 344024 | INDIA | RAJASTHA | BARMER | 344024 | 0000000000000000124038 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| TEJBHAN | BODHA | | MANIRAM | BODHA | | KWALITY CORPORATION 37, SINDHI COLONY JODHPUR 342003 | INDIA | RAJASTHA | JODHPUR | 342003 | 0000000000000000124041 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KAMLESH | RANI | | UTTAM | CHAND | H | C/O DR B K CHHABRA COLLEGE ROAD, NEAR PETROL PUMP ABOHAR 152116 | INDIA | PUNJAB | FIROZPUR | 152116 | 0000000000000000124042 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUBHASH | BANSAL | | B | L | BANSAL | 100, VIDYA VIHAR WEST ENCLAVE, OUTER RING ROAD PITAMPURA DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000124043 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRADEEP | KUMAR | | SAHAN | LAL | | RAUNAQ RAM SOHANLAL TALAB BAZAR LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000124046 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAMANKUMAR | | | RAM | KISHORE | | 45-46, NEW KUNDAN PURI CIVIL LINES LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000124048 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUDESH | KUMAR | BANSAL | SOHAN | LAL | | M/S SARVPRIYA AUTOS FEROZPUR ROAD LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000124056 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| AZAD | GAURAV | | YASH | PAL | BANJAL | TARA REGENCY NEAR SANKAT MOCHAN KALKA SHIMLA HIGHWAY TARA DEVI SHIMLA 171010 | INDIA | HIMACHAL | SHIMLA | 171010 | 0000000000000000124059 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PARAMJIT | KAUR | | TARSEM | LAL | PANTLYA | C/O D C M RETAIL STORE DHURI GATE, NEAR CHHOTA CHOWK SANGRUR 148001 | INDIA | PUNJAB | SANGRUR | 148001 | 0000000000000000124061 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SURENDRA | JAIN | | B | L | JAIN | 196, VIJAYINDER NAGAR LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000124062 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| VANDANA | ARORA | | VIJAY | ARORA | H | 1053, SHANTI COLONY HANUMAN GATE, PO JAGADHRI YAMUNA NAGAR 135003 | INDIA | HARYANA | YAMUNA NAGAR | 135003 | 0000000000000000124074 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MONIKA | MALHOTRA | | MADAN | LAL | MALHOTRA | B-XX-711, GURDEV NAGAR, PAKHOWAL ROAD, LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000124077 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJDEV | SINGH | | BALDEV | SINGH | ADVOCATE | MOHALLA DHANDOLIWALA BHERA ROAD PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000124079 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VISHAL | KANSAL | | TARSEM | KANSAL | | 1588/1, PURANA GADDA KHANA PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000124080 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| AMARJIT | KAUR | | S | CHANAN | SINGH | D/O CHAHNAN SINGH 80-G, GOVIND NEAR MODEL TOWN PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000124083 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| OM | PARKASH | SHARMA | CHHOTU | RAM | | Q NO 2547, DCW RLY COLONY PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000124088 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NIDHI | MAHAJAN | | M | P | MAHAJAN | 1202/8, GALI ACHARJAN KARMON DEORI AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000124089 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SAT | PAL | CHOPRA | L | D | CHOPRA | NATIONAL INSURANCE COMPANY LTD CINEMA ROAD NABHA 147201 | INDIA | PUNJAB | PATIALA | 147201 | 0000000000000000124090 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DEVENDRA | KUMAR | DUBEY | KAPIL | DEO | DUBEY | C/O JHANWAR BROTHERS C K 25/4, CHOWK VARANASI 221001 | INDIA | UTTAR PR | VARANASI | 221001 | 0000000000000000124094 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HARIHAR | SINGH | | LATE | SH | AMBIKA | BRAHAMCHARI NIWAS PO DALMIA NAGAR ROHTAS 821305 | INDIA | BIHAR | ROHTAS | 821305 | 0000000000000000124095 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | KUMAR | BHATT | SADHO | LAL | BHATT | K 25/24, SOOT TOLA VARANASI 221001 | INDIA | UTTAR PR | VARANASI | 221001 | 0000000000000000124097 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| UMESH | KUMAR | SHARMA | SIDDHESHWAR | PRASAD | SHARMA | KBM BATTERY CO S-17/259, NADESAR VARANASI 221002 | INDIA | UTTAR PR | VARANASI | 221002 | 0000000000000000124098 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | SINGH | | RAJENDRA | PRASAD | SINGH | SHRI BHOLA SINGH D 4 K, UCHAVA LODGE BEHIND U P COLLEGE VARANASI 221002 | INDIA | UTTAR PR | VARANASI | 221002 | 0000000000000000124099 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SANGEETA | ROY | | SAIKAT | ROY | | PLOT NO 191, JAWAHARNAGAR EXTENSION VARANASI 221010 | INDIA | UTTAR PR | VARANASI | 221010 | 0000000000000000124102 | Amount for unclaimed and unpaid dividend | 17.40 | 26-NOV-2021 | No | No | FY-1 |
| DHARAM | RAJ | SINGH | BAIJ | NATH | SINGH | VILLAGE BANAULI PO MANAUR VIA ADALHAT MIRZAPUR 231302 | INDIA | UTTAR PR | MIRZAPUR | 231302 | 0000000000000000124103 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANISH | AGRAWAL | | AMBARISH | NARAYAN | AGRAWAL | C/O SHYAM NARAYAN LAL AGRAWAL BARE KI GALI PATNA 800008 | INDIA | BIHAR | PATNA | 800008 | 0000000000000000124104 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KOMAL | SINGH | | RAMYASH | SINGH | | DEPT OF FORENSILMEDI IMS BHU VARANASI 221005 | INDIA | UTTAR PR | VARANASI | 221005 | 0000000000000000124106 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | KUMAR | JAIN | N | K | JAIN | 209 A J EXTENSION GALI NO 7, LAXMI NAGAR DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000000000000000124107 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| LAXMAN | DASS | MALIK | DEVI | DASS | MALIK | 377, NARMADA APTT ALAKNANDA NEW DELHI 110019 | INDIA | DELHI | SOUTH DELHI | 110019 | 0000000000000000124112 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HANSRAJ | GUPTA | | RAMESHWAR | LAL | INESS | CANTEEN CONTRACTOR 2 MECH INF C/O 56 A P O C/O 56 A P O | INDIA | ANDHRA P | Anantapur | 515004 | 0000000000000000124116 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAM | MOHAN | GUPTA | LATE | SH | KUNDEN | 288, KUCHA SANJOGI RAM NAYA BANS DELHI 110006 | INDIA | DELHI | CENTRAL DELHI | 110006 | 0000000000000000124120 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DEEPAK | BAJAJ | | SUNDAR | LAL | BAJAJ | BIA 40 A JANAK PURI NEW DELHI 110058 | INDIA | DELHI | WEST DELHI | 110058 | 0000000000000000124122 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRATIBHA | JAIN | | NARESH | KUMAR | JAIN | 137, NEW LAHORE SHASTRI NAGAR DELHI 110031 | INDIA | DELHI | EAST DELHI | 110031 | 0000000000000000124126 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| OPINDER | NATH | AHUJA | LATE | SHRI | K | 11/21, EAST PATEL NAGAR NEW DELHI 110008 | INDIA | DELHI | CENTRAL DELH | 110008 | 0000000000000000124130 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VEENA | KESWANI | | V | B | KESWANI | 33, EKLAYYA VIHAR ROHINI, SECTOR-13 DELHI 110085 | INDIA | DELHI | NORTH WEST DI | 110085 | 0000000000000000124131 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| USHA | RUSTAGI | | PAWAN | RUSTAGI | | POCKET R 78 A, DDA LIG FLATS DILSHAD GARDEN DELHI 110095 | INDIA | DELHI | EAST DELHI | 110095 | 0000000000000000124132 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KAPIL | KUMAR | | PURAN | CHAND | | 96, PRIYA ENCLAVE DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000000000000000124135 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RUCHITA | MEHROTRA | | SANTOSH | KUMAR | MEHROTRA | E-36, SOUTH EXTENSION-I NEW DELHI 110049 | INDIA | DELHI | SOUTH DELHI | 110049 | 0000000000000000124141 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VIMAL | KUMAR | SHARMA | S | C | SHARMA | B-77, MANSAROVAR PARK SHAHDARA DELHI 110032 | INDIA | DELHI | EAST DELHI | 110032 | 0000000000000000124149 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MR | R | SSURI | D | R | SURI | 155, LANDOOR MUSSOORIE 248179 | INDIA | UTTARAKH | DEHRADUN | 248179 | 0000000000000000124150 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAM | BALLABH | AGRAWAL | S | BHUKAN | LAL | F-45,DILSHAD COLONY DELHI 110095 | INDIA | DELHI | EAST DELHI | 110095 | 0000000000000000124151 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SANJIV | DHODY | | S | M | DHODY | 205, SHARDA NIKETAN NEAR SARASWATI DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000124153 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| CHAND | RANI | | L | D | TAKHTANI | E-349, RAMESH NAGAR NEW DELHI 110015 | INDIA | DELHI | WEST DELHI | 110015 | 0000000000000000124155 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| M | C | JINDAL | G | P | JINDAL | A-93, NATHU COLONY W DELHI 110093 | INDIA | DELHI | EAST DELHI | 110093 | 0000000000000000124156 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KRISHAN | KUMAR | | OMPARKASH | | | L-50, SHASTRI NAGAR DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000124157 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| REKHA | RANI | | PREM | KUMAR | | 203, JAMAL PURA SONEPAT 131001 | INDIA | HARYANA | SONIPAT | 131001 | 0000000000000000124158 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BHARATI | SHAH | | MAHESH | KUMAR | J | C/O SARABHAI CHIMANLAL 87, NAVI POLE FATASHA'S POLE GANDHI ROAD AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000124160 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VIJAYKUMAR | RATILAL | PATEL | RATILAL | UMEDDAS | PATEL | 21, VIJAY NAGAR SOCIETY RANIP AHMEDABAD 382480 | INDIA | GUJARAT | AHMEDABAD | 382480 | 0000000000000000124169 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DINESHKUMAR | MISHRIMAL | | MISHRIMAL | | | C/O RATANLAL RAJESH KUMAR OPP HOTEL RASNA, REVDI BAZAR AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000124170 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| S | J | BUDRANI | JAGUMAL | | | KOUROMAL CHOITHRAM K G WALLA MARKET KALUPUR KOTNI RANG AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000124173 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JETHANAND | BULCHANDANI | | MULCHAND | | | KESHURA BHAVAN KUBER NAGAR AHMEDABAD 382340 | INDIA | GUJARAT | AHMEDABAD | 382340 | 0000000000000000124180 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VINA | GOPALDAS | PATEL | GOPALDAS | S | PATEL | E-78, SARVODAY NAGAR PART ONE SOLA GHATALODIA AHMEDABAD 380061 | INDIA | GUJARAT | AHMEDABAD | 380061 | 0000000000000000124181 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHAH | MAHAVIR | KUMARD | SHAH | DALICHAND | K | C/O JASRAJ MAHAVIR CHAND 469 1 PARSICHAWAL OP M M AHMEDABAD 380009 | INDIA | GUJARAT | AHMEDABAD | 380009 | 0000000000000000124187 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| TARADEVI | KOTHARI | | PARASMAL | KOTHARI | | 9, VASTU FLATE, NEAR SHAHIBAUG GEST HOUSE, GIRDHAR NAGAR AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000124188 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KALPANA | HAPPA | | MUKESH | | | A/6, PALDI FLAT OPP ANKUR SCHOOL FATEHPURA AHMEDABAD 380007 | INDIA | GUJARAT | AHMEDABAD | 380007 | 0000000000000000124192 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DARSHAN | SHAH | | JAGMOHANDAS | SHAH | | C/O R C PARIKH 7-A, GORDHAN PARK NEAR SHANTI NAGAR SOCIETY VADEJ AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000124193 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DHANGORIBEN | SHAH | | NAGINLAL | | | 106-A, ASHIRWAD MARKET RAILWAY PURA AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000124197 | Amount for unclaimed and unpaid dividend | 17.40 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRESH | KABABHAI | PATEL | KABABHAI | GOGANBHAI | PATEL | 11 SUHASNGAT SOCIETY B/H INCOME TAX OFFICE NR DINESH HALL NAVRANGPURA AHMEDABAD 380009 | INDIA | GUJARAT | AHMEDABAD | 380009 | 0000000000000000124199 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BIJAL | SHAH | | VINOD | | | 21, DASAPORWAD SOCIETY PALDI AHMEDABAD 380007 | INDIA | GUJARAT | AHMEDABAD | 380007 | 0000000000000000124203 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MRUDULA | SHAH | | JAWAHAR | | | 12, NANDEENEE APARTMENTS, B/H, SAMAPPAN FLATS, DHARMAYUG LANE GULBAI TERA, ELLISRIDGE, AHMEDABAD 380006 | INDIA | GUJARAT | AHMEDABAD | 380006 | 0000000000000000124204 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PINAL | SHAH | | MAFATLAL | SHAH | | 9. BHOG LAL S CHAL RAJPUR POPATIOWOD AHMEDABAD 380021 | INDIA | GUJARAT | AHMEDABAD | 380021 | 0000000000000000124205 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GEETA | BEN | AGRAWAL | RAMESH | | | NAKODA VASAN BHANDR NAGERI MILL AHMEDABAD 380021 | INDIA | GUJARAT | AHMEDABAD | 380021 | 0000000000000000124206 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KAILASH | BEN | PRAJAPATI | LALJIBHAI | | | C/O KISHORE KIRANA STORE AMBALALNI CHALI NAGERI MILL AHMEDABAD 380021 | INDIA | GUJARAT | AHMEDABAD | 380021 | 0000000000000000124207 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HEERA | BEN | NSHAH | NIHALCHAND | | | 1/B, SAMBHAV KRUPA APARTS JAWAHER CHOWK SABAR MATI AHMEDABAD 380005 | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000000000000000124208 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ALIN | MAYANK | SHAH | MAYAT | A | SHAH | 4, RAJKRUPA APARTMENTS OPP JAIN NAGAR, PALDI AHMEDABAD 380007 | INDIA | GUJARAT | AHMEDABAD | 380007 | 0000000000000000124210 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SARALAL | SHAH | | KESHAVLAL | C | SHAH | 8/B, PARSWA NAGAR SOCIETY PALDI AHMEDABAD 380007 | INDIA | GUJARAT | AHMEDABAD | 380007 | 0000000000000000124211 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NEELABEN | JASHVANT | LALSHAH | JASHVANTLAL | | | 9, PARSHAVNATH SOCIETY NARANPURA, CHAR RASTA AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000124213 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJANI | MANTRI | | SAGARMAL | | | 22, HIMALAYA PARK SOCIETY NEAR NEW R B ASHRAM ROAD AHMEDABAD 380014 | INDIA | GUJARAT | AHMEDABAD | 380014 | 0000000000000000124217 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PATEL | NEERUBEN | M | MANEKLAL | | | 57, PRAMANIK SOCIETY RANIP AHMEDABAD 382480 | INDIA | GUJARAT | AHMEDABAD | 382480 | 0000000000000000124222 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | SHAH | | MAHENDRA | SHAH | | 55/78 NIDC ESTATE LAMBA ROAD, NAROL AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000124225 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| TAJDIN | KHOJA | | KHOJA | | | KHOJA CHALI AT HARIJ MEHSANA 384240 | INDIA | GUJARAT | PATAN | 384240 | 0000000000000000124226 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SANGEETA | KANTILAL | | KANTILAL | HOME | | 50, MANIBHADRA SOCIETY RAMBAG ROAD, SABARMATI AHMEDABAD 380005 | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000000000000000124230 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BHARAT | KANTILAL | | KANTILAL | | | 50, MANIBHADRA SOCIETY RAMBAG ROAD, SABARMATI AHMEDABAD 380005 | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000000000000000124231 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PINKI | BEN | CSHAH | CHAMPALAL | | | C/O SHAH RAICHAND MOTIJI CLOTH MERCHANT NEAR MADHU PURA ROAD AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000124238 | Amount for unclaimed and unpaid dividend | 59.10 | 26-NOV-2021 | No | No | FY-1 |
| VIPULABEN | KOTHARI | | KIRTIBHAI | KOTHARI | | 44, MAYURI FLATS NEAR NOVELTY CINEMA GHEE KANTA ROAD AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000124241 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GAUTAM | KUMAR | PARASMAL | PARASMAL | | | A-7, RUSHIKA APARTMENT OPP MAHALAXMI SOCIETY SHAHIBAG AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000124243 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PUKHRAJ | SHAH | | AMICHAND | SHAH | | C/O A G SHAH 3039/4 IN SIDE DELHI AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000124246 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KUMAR | PAL | MAFATLALSANGHVI | MAFATLAL | | | PINKY TEXTILE 163, 2ND FLOOR ANAND SHOPPING CENTER RATANPOLE GOLWAD AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000124251 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SNEHA | GANDHI | | PANKAJ | BHAI | | HITESH TEXTILE 36, HARIOM MARKET REVDI BAZAR AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000124255 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRAVINCHANDRA | M | SHAH | MITHALAL | K | SHAH | 22, VARSHA SBI STAFF SOCIETY CHANKYA PURI ROAD, OPP SHIV NAGAR GHATLODIA AHMEDABAD 380061 | INDIA | GUJARAT | AHMEDABAD | 380061 | 0000000000000000124262 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| CANNY | S | SHAH | SUBODH | BHAI | | 105,SUGNOMAL MARKET REVADI BAZAR AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000124267 | Amount for unclaimed and unpaid dividend | 74.70 | 26-NOV-2021 | No | No | FY-1 |
| PRAVIN | BHAI | SARVAYA | MANILAL | | | 106,SUGNOMAL MARKET RAVADI BAZAR, AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000124269 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HITESH | S | SHAH | SUMANLAL | SHAH | | 3, PINK PARK SOCIETY VADMANDIR ROAD, KANKARIA AHMEDABAD 380022 | INDIA | GUJARAT | AHMEDABAD | 380022 | 0000000000000000124270 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| USHA | HEMANT | MEHTA | HEMANT | MEHTA | | 3, PINK PARK SOCIETY VADMANDIR ROAD, KANKARIA AHMEDABAD 380022 | INDIA | GUJARAT | AHMEDABAD | 380022 | 0000000000000000124271 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ROZINA | T | KABANI | TAJDIN | | | B-903, 9TH FLOOR VIJAY PLAZZA OPP ABAD DAIRY AHMEDABAD 380022 | INDIA | GUJARAT | AHMEDABAD | 380022 | 0000000000000000124275 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NOORUDIN | L | MEGHANI | LALJI | | | B-903, 9TH FLOOR VIJAY PLAZZA OPP ABAD DAIRY AHMEDABAD 380022 | INDIA | GUJARAT | AHMEDABAD | 380022 | 0000000000000000124276 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KARIMA | N | MEGHANI | NOORDIN | | | B-903, 9TH FLOOR VIJAY PLAZZA OPP ABAD DAIRY AHMEDABAD 380022 | INDIA | GUJARAT | AHMEDABAD | 380022 | 0000000000000000124277 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BABULAL | NAGINDAS | SHAH | NAGINDAS | SHAH | | 11-A, CHINTAMANI SOCIETY RAM NAGAR, SABARMATI AHMEDABAD 380005 | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000000000000000124278 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| USHABEN | JASWANT | SHAH | JASWANT | B | SHAH | GAUTAM TEXTILES VAKIL MARKET, 2ND FLOOR REVDI BAZAR AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000124279 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MAYUR | BHAMBHANI | | RAMESHLAL | | | SUNIL TRADERS 43, IST FLOOR NEW CLOTH MARKET AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000124280 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JYOTI | BHAMBHANI | | RAMESH | LAL | | SUNIL TRADERS 43, IST FLOOR NEW CLOTH MARKET AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000124281 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | BHAMBHANI | | DHARAM | DAS | | SUNIL TRADERS 43, IST FLOOR NEW CLOTH MARKET AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000124282 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | G | | GOPAL | G | | C/O PINKY ENTERPRISE MONA BUILDING, B/H ASHOK MENSION REVDI BAZAR AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000124283 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KISHOR | RATHOD | | KAPOOR | RAI | KANOJI | 4, MATULAY APPARTMENT RAMBAGH ROAD, SABARMATI AHMEDABAD 380005 | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000000000000000124286 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JAIN | SURESH | MAYACHAND | MAYACHAND | | | 13/A, CHINTAMANI SOCIETY HIGHWAY ROAD SABARMATI AHMEDABAD 380005 | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000000000000000124291 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VINA | J | MEHTA | JITENDRA | D | MEHTA | 37, MAHESHWARI SOCIETY NEAR AMBER CINEMA, BAPUNAGAR AHMEDABAD 380024 | INDIA | GUJARAT | AHMEDABAD | 380024 | 0000000000000000124299 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BHAVESH | I | PARIKH | INDRAVADAN | T | PARIKH | 42, N S MARKET RATAN POLE AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000124306 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANGUBEN | ISHWAR | PATEL | ISHWARLAL | BECHARDAS | | 8, SHAHIBAG SOMNAT NAGAR SOCIETY NEAR GOVT GODOWN SHAHIBAG AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000124310 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NISHA | LODAYA | | VIMLESH | LODAYA | | C/O NAINESH MEHTA 2, JESINGBHAI PARK SOCIETY NEAR SARDAR PATEL HIGH SCHOOL MANINAGAR AHMEDABAD 380088 | INDIA | GUJARAT | AHMEDABAD | 380088 | 0000000000000000124314 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| LAXMINARAYAN | U | SONI | UMEDMALJI | SONI | | C/O CHAMUNDA JEWELLERS OPP GRAM PANCHAYAT AT. POST BADOLI TA IDAR KHADKI 383410 | INDIA | GUJARAT | SABARKANTHA | 383410 | 0000000000000000124317 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S | G | SSEKHON | A | S | SEKHON | 14 RAMESHWAR PARK NEAR NOBLE NAGAR KUBER NAGAR AHMEDABAD 382340 | INDIA | GUJARAT | AHMEDABAD | 382340 | 0000000000000000124318 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VIMLABEN | SUMITBHAI | SHAH | SUMTIBHAI | C | SHAH | 100, GHANCHI S POLE MANEKCHOWK AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000124320 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PARMANAND | N | MODY | NAGINDAS | | | 62, SUNSET RAW HOUSE OPP GURUKUL DRIVE IN ROAD AHMEDABAD 380052 | INDIA | GUJARAT | AHMEDABAD | 380052 | 0000000000000000124324 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PANKAJ | K | THAKKER | KALIDAS | P | THAKKER | 406 5, PILO CHAWLI NEAR GANJI FARAK MILL RAKHIAL ROAD AHMEDABAD 380021 | INDIA | GUJARAT | AHMEDABAD | 380021 | 0000000000000000124326 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KAMLESH | INDERMAL | | INDERMAL | | | 8, SAMBHAVNATH FLAT ABOVE DENA BANK CHOWK SABARMATI AHMEDABAD 380005 | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000000000000000124327 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | KUMAR | DSHAH | DEVASHI | BHAI | SHAH | C/O V R TEX OPP RASANA HOTEL DHANLA RELIEF ROAD AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000124330 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | KANAIYALALDANGI | KANAIYALAL | CHUNILAL | DANGI | DESAI POLE, HOLI CHAKALA VIRAMGAM 382150 | INDIA | GUJARAT | AHMEDABAD | 382150 | 0000000000000000124335 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BIMAL | MADNANI | | LATE | SH | KANAYALAL | 236, LUKERGANJ ALLAHABAD 211001 | INDIA | UTTAR PR | ALLAHABAD | 211001 | 0000000000000000124338 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MONIKA | AGRAWAL | | JEETENDRA | KUMAR | AGRAWAL | C/O JEETENDRA KR AGRAWAL 41-A, PANDARIBA ALLAHABAD 211003 | INDIA | UTTAR PR | ALLAHABAD | 211003 | 0000000000000000124339 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KAMLA | SHANKER | SINGH | RAJNARAIN | SINGH | | VILLAGE AMOI PO AMOI MIRZAPUR 231001 | INDIA | UTTAR PR | MIRZAPUR | 231001 | 0000000000000000124340 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BAIHIST | NARAYAN | PANDEY | L | P | PANDEY | GHIYA NAGAR ALLAHABAD 212404 | INDIA | UTTAR PR | ALLAHABAD | 212404 | 0000000000000000124341 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| AKBAL | A | SIDDIQUI | M | N | ALI | C/O DR S A SIDDIQUI 162/140, SHAH GANJ ALLAHABAD 211003 | INDIA | UTTAR PR | ALLAHABAD | 211003 | 0000000000000000124342 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DHIRAJ | SINGH | | SHRI | GANGA | SINGH | INDIAN OIL CORPORATION LTD P B NO 1-044, SUBEDARGANJ ALLAHABAD 211001 | INDIA | UTTAR PR | ALLAHABAD | 211001 | 0000000000000000124343 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MOHINI | RAJANI | | RADHA | KRISHNA | RAJANI | 409/468, BAKSHI BAZAR ALLAHABAD 211003 | INDIA | UTTAR PR | ALLAHABAD | 211003 | 0000000000000000124344 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NIDHI | AGRAWAL | | RAMJI | AGRAWAL | | NO 1/1, CHOWK GANGA DAS ALLAHABAD 211003 | INDIA | UTTAR PR | ALLAHABAD | 211003 | 0000000000000000124348 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRADEEP | KUMAR | AGARWAL | SHYAM | DAS | AGARWAL | 20, JAUHRI TOLA ZERO ROAD ALLAHABAD 211003 | INDIA | UTTAR PR | ALLAHABAD | 211003 | 0000000000000000124349 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANJAN | KUMAR | KAR | SH | NANIGOPAL | KAR | C/O T S KAR BANK OF INDIA 10, S P MARG, P B NO 81, CIVIL LINES ALLAHABAD 211001 | INDIA | UTTAR PR | ALLAHABAD | 211001 | 0000000000000000124350 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| M | KAPOOR | | R | K | KAPOOR | C/O NARENDRA KAPOOR NOVES PHARMA A RAJROOPPUR ALLAHABAD 211011 | INDIA | UTTAR PR | ALLAHABAD | 211011 | 0000000000000000124351 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RATAN | JEE | KAPOOR | DR | SHREE | NATH | 916 A/387/1, MEERAPUR SHREE KUNJ ALLAHABAD 211003 | INDIA | UTTAR PR | ALLAHABAD | 211003 | 0000000000000000124352 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BIHANGESH | NANDAN | SHARAN | LATE | SH | A | A/22, 2 CIRCULAR ROAD COLONY CIRCULAR ROAD ALLAHABAD 211001 | INDIA | UTTAR PR | ALLAHABAD | 211001 | 0000000000000000124354 | Amount for unclaimed and unpaid dividend | 17.40 | 26-NOV-2021 | No | No | FY-1 |
| TULSI | PRASAD | MISHRA | SALIG | RAM | MISHRA | LAKSHDEEP APT. FT. NO 5 OPP. P.F. OFFICE, TOWN CENTRE, N1 CIDCO AURANGABAD 431003 | INDIA | MAHARASH | AURANGABAD | 431003 | 0000000000000000124357 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RADHA | KRISHNA | RAJANI | LATE | SH | BALCHAND | 409/468, BAKSHI BAZAR ALLAHABAD 211002 | INDIA | UTTAR PR | ALLAHABAD | 211002 | 0000000000000000124358 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| C | SURESH | BASANTANI | CHAINRAI | | | 6, PUSHP SHELTER SOCIETY 3RD FLOOR, 10TH ROAD KHAR W MUMBAI 400052 | INDIA | MAHARASH | MUMBAI | 400052 | 0000000000000000124361 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SWATI | KUMARI | GANERIWALA | DINANATH | GANERIWALA | | 22, C L M LANE PO RANIGANJ BURDWAN 713347 | INDIA | WEST BEN | BARDHAMAN | 713347 | 0000000000000000124381 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NARAYAN | PERIWAL | | CHUNNI | LAL | PERIWAL | C/O PERIWAL ENTERPRISE P-4, NEW HOWRAH BRIDGE APP ROAD 4/F RN 411 CALCUTTA 700001 | INDIA | WEST BEN | KOLKATA | 700001 | 0000000000000000124385 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MADHUKANTA | KAMDAR | | BALWANTRAI | KAMDAR | H | 1, SUN YAT SEN STREET CALCUTTA 700012 | INDIA | WEST BEN | KOLKATA | 700012 | 0000000000000000124387 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BHERU | DAN | MAHESHWARI | SHANKARLAL | MAHESHWARI | | C/O C R LAKHANI 7, HALWASIA ROAD CALCUTTA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000000124393 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ILESH | KAMDAR | | BALWANTRAI | KAMDAR | | 1, SUN YAT SEN STREET CALCUTTA 700012 | INDIA | WEST BEN | KOLKATA | 700012 | 0000000000000000124395 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANJULA | BADALIA | | BINEY | CHAND | BADALIA | 50, ANETAJI AVENUE SERAMPUR HOOGHLLY 712201 | INDIA | WEST BEN | HOOGHLY | 712201 | 0000000000000000124399 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHANTI | LAHOTI | | KANTI | SWAROOP | LAHOTI | C/O M/S H D AJMERA & CO 22, CANNING STREET CALCUTTA 700001 | INDIA | WEST BEN | KOLKATA | 700001 | 0000000000000000124403 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KISHANLAL | AGARWAL | | RAJERAM | | | POST RAMKOLA MINA BAZAR DEORIA 274305 | INDIA | UTTAR PR | KUSHINAGAR | 274305 | 0000000000000000124404 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | DEVI | SURANA | BHANWAR | LAL | SURANA | C/O ANGLO INDIA JUTE MILLS LTD POST JAGADAL 24 PARGANAS N 743125 | INDIA | WEST BEN | NORTH PARGAN/ | 743125 | 0000000000000000124406 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANOHARI | DEVI | JAIN | MOHAN | LAL | JAIN | C/O MOHAN LAL JAIN & SONS 9, INDIA EXCHANGE PLACE STATION CALCUTTA 700001 | INDIA | WEST BEN | KOLKATA | 700001 | 0000000000000000124407 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PHILOMINA | VARGHESE | | C | A | VARGHESE | 157, RAMAKRISHNAPUR LANE SHIBPUR HOWRAH 711102 | INDIA | WEST BEN | HOWRAH | 711102 | 0000000000000000124411 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KAVITA | JAIN | | RAJ | KUMAR | BHUTORIA | FCI GODOWN 1, ALAMGANJ ROAD BURDWAN 713102 | INDIA | WEST BEN | BARDHAMAN | 713102 | 0000000000000000124412 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MADHU | MAHESHWARI | | LILADHAR | MAHESHWARI | | KALI BARI ROAD KATIHAR 854105 | INDIA | BIHAR | KATIHAR | 854105 | 0000000000000000124418 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | SHARMA | | BAIDYANATH | SHARMA | | C/O SHANKAR MEDICAL STORE 96, LOWER CHITPUR ROAD CALCUTTA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000000124420 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PUSPADEVI | AGARWAL | | PRAHALAD | KUMAR | AGARWAL | C/O KAILASH STORES HATTALA ROAD DURGAPUR 713201 | INDIA | WEST BEN | BARDHAMAN | 713201 | 0000000000000000124422 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BABUL | KANTI | DEB | LATE | SH | ALOKE | 68, SUBHAS NAGAR 3RD BUE LANE CALCUTTA 700065 | INDIA | WEST BEN | BANKURA | 700065 | 0000000000000000124423 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HANUMAN | PRASAD | KOTHARI | LATE | SH | RAMLAL | C/O D C UDYOG 74, J L B STREET CALCUTTA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000000124425 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHRIRAM | MAHESHWARI | | NATHMAL | MAHESHWARI | | CHUNILAL KARWA & SONS HBN NAGAN ASSAM 782002 | INDIA | ASSAM | NAGAON | 782002 | 0000000000000000124427 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BABULAL | SAHA | | RAMLAL | SAHA | | CHUNILAL KARWA & SONS HBN NAGAN ASSAM 782002 | INDIA | ASSAM | NAGAON | 782002 | 0000000000000000124428 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JITENDRA | KUMAR | MAROTHI | RAJENDRA | PRASAD | MAROTHI | S/O RAJENDRA MAROTHI MAROTHI CHOWK, P O NOKHA 334803 | INDIA | RAJASTHA | BIKANER | 334803 | 0000000000000000124429 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SITARAM | BAHETI | | GANGARAM | BAHETI | | C/O CHUNILAL BAHETI & CO 207, MAHARSHI DEBENDRA ROAD 2ND FLOOR, ROOM NO 56 CALCUTTA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000000124430 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | KUMAR | GUPTA | HIRA | LAL | GUPTA | 9, CHARU CHANDRA SINHA LANE PO RAMKRISHNAPUR HOWRAH 711101 | INDIA | WEST BEN | HOWRAH | 711101 | 0000000000000000124432 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANUP | KUMAR | GUPTA | ARUN | GUPTA | | 9, CHARU CHAND SINGHI LANE HOWRAH 711101 | INDIA | WEST BEN | HOWRAH | 711101 | 0000000000000000124433 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BRIJ | MOHAN | THARD | LATE | SHRI | INDERCHAND | 16, NOORMAL LOHIA LANE CALCUTTA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000000124435 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | KUMAR | MODI | KISHORI | LAL | MODI | 19, RAJA NABA KISSEN STREET CALCUTTA 700005 | INDIA | WEST BEN | BANKURA | 700005 | 0000000000000000124437 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VIMLA | DEVI | SARDA | PRABHU | DAYAL | SARDA | C/O HARIKISHANDASS RAM KISHAN 216, MAHATMA GANDHI ROAD CALCUTTA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000000124440 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SARLA | DUGAR | | BUDH | MAL | DUGAR | P-64/1, C I T SCHEME VII M CALCUTTA 700054 | INDIA | WEST BEN | KOLKATA | 700054 | 0000000000000000124441 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MADAN | GOPAL | MAHESHWARY | KISHAN | LAL | MAHESHWARY | C/O K K SARDA & ASSOCIATES 159, RABINDRA SARANI CALCUTTA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000000124443 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HANSA | C | SHAH | CHANDRAKANT | SHAH | | 15, MULLICK STREET CALCUTTA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000000124446 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| USHA | SETHIA | | DILIP | SETHIA | | 365/14, G T ROAD NORTH SALKIA HOWRAH 711106 | INDIA | WEST BEN | HOWRAH | 711106 | 0000000000000000124455 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | KUMAR | SETHIA | SARDARMALL | SETHIA | | 365/14, G T ROAD NORTH SALKIA HOWRAH 711106 | INDIA | WEST BEN | HOWRAH | 711106 | 0000000000000000124456 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SURENDRA | KUMAR | JAIN | SOHAN | LAL | JAIN | 145-C, SARAT BOSE ROAD 2ND FLOOR CALCUTTA 700026 | INDIA | WEST BEN | KOLKATA | 700026 | 0000000000000000124457 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | GHELANI | | OTTAMCHAND | GHELANI | | C/O SURESH ENTERPRISES 9, OLD CHINA BAZAR STREET SHARMA MARKET, SHOP NO 15 GPO BOX 2472 CALCUTTA 700001 | INDIA | WEST BEN | KOLKATA | 700001 | 0000000000000000124459 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KIRTIKANT | SHAH | KIRTIKANT | K | SHAH | C/O KIRTIKANT K SHAH 51, CHAKRABERIA ROAD NORTH CALCUTTA 700020 | INDIA | WEST BEN | KOLKATA | 700020 | 0000000000000000124464 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | AGARWAL | | R | K | AGARWAL | 109/2, GIRISH GHOSH ROAD BELUR HOWRAH 711202 | INDIA | WEST BEN | HOWRAH | 711202 | 0000000000000000124465 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| TIRTHANKAR | MUKHERJEE | | LATE | SH | DEBI | 69, DR S P MUKHJERJEE STREET KONNAGAR 712235 | INDIA | WEST BEN | HOOGHLY | 712235 | 0000000000000000124468 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BHAGWATI | PRASAD | SONI | BHANWAR | LAL | SONI | M/S EXCEL INDIA 37, B R B BASU ROAD CALCUTTA 700001 | INDIA | WEST BEN | KOLKATA | 700001 | 0000000000000000124469 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SARDARI | LAL | AGARWAL | LATE | SH | LABU | C/O M/S BAJRANJ IMPEX, 113-B, MANOHAR DAS KATRA, 3RD FLOOR, ROOM NO.330 KOLKATA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000000124481 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PREM | LATA | | ASHOK | AGARWAL | | C/O HANUMAN PRASAD KALICHARAN 3/1, DIAMOND HARBOUR ROAD KHIDDERPORE CALCUTTA 700023 | INDIA | WEST BEN | KOLKATA | 700023 | 0000000000000000124482 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHIVANI | | | OM | PRAKASH | CHAURASIA | D/O OM PRAKASH CHAURASIA SECTOR-IV QR BOKARO STREEL CITY DHANBAD 827004 | INDIA | JHARKHAN | BOKARO | 827004 | 0000000000000000124488 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BINOD | AGRAWAL | | RADHEY | SHYAM | AGRAWALA | C/O A A ROGYA DURGAMANDIR ROAD HIAPUR DHANBAD 826001 | INDIA | JHARKHAN | DHANBAD | 826001 | 0000000000000000124493 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GYAN | CHAND | | SETH | GURDINOMAL | | C/O SETH GURDINOMAL JORA PHATAK ROAD SINDHI GURUDWARA DHANBAD 826001 | INDIA | JHARKHAN | DHANBAD | 826001 | 0000000000000000124494 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DEO | KUMAR | JAIN | HIRA | LAL | JAIN | PO SURIYA GIRIDH 825320 | INDIA | JHARKHAN | GIRIDH | 825320 | 0000000000000000124498 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | RANJAN | PANDEY | GIRIJA | SHANKAR | PANDEY | QR NO D-49, DVC COLONY CHANDRAPURA 825303 | INDIA | JHARKHAN | BOKARO | 825303 | 0000000000000000124499 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GEETA | KUMARI | | ASHOK | KUMAR | | C/O ASHOK KUMAR SECTOR I-C, QR NO 863 BOKARO STEEL CITY DHANBAD 827001 | INDIA | JHARKHAN | BOKARO | 827001 | 0000000000000000124500 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUBHAS | CHANDRA | BISWAS | LATE | SH | MADHUSUDAN | 362, MOHISILA COLONY PO ASANSL BURDWAN 713303 | INDIA | WEST BEN | BARDHAMAN | 713303 | 0000000000000000124505 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUSHILA | AGARWALLA | | RAJENDRA | AGARWALLA | | ADARSH MANSION, NEW MARKET MAIN ROAD, PO JHARIA DHANBAD 828111 | INDIA | JHARKHAN | DHANBAD | 828111 | 0000000000000000124507 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| THAKURDAS | AILDAS | | AILDAS | JI | | SHANKAR BHAWAN NARANGI BAI KA MANDIR MADHOGANJ GWALIOR 474001 | INDIA | MADHYA P | GWALIOR | 474001 | 0000000000000000124513 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| IDHAN | DAS | | NA | | | C/O MADHU TREDING COMPANY GURREWALO KA BADADAL BAZAR GWALIOR 474009 | INDIA | MADHYA P | GWALIOR | 474009 | 0000000000000000124519 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KAMAL | KISHOR | GUPTA | KEDAR | LAL | GUPTA | 78, MAYUR MARKET GWALIOR 474001 | INDIA | MADHYA P | GWALIOR | 474001 | 0000000000000000124521 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | KUMAR | GUPTA | VIDHYARAM | GUPTA | | C/O NARAIN CUTPIECE CENTRE BALKESHWAR CHAURAHA AGRA 282004 | INDIA | UTTAR PR | AGRA | 282004 | 0000000000000000124522 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRATIBHA | BEHAL | | KAMAL | KISHORE | BEHAL | 343, VASUDHA APARTMENTS VASUDHA CO OP HOUSING SOCIETY PLOT NO 41, SECTOR-9, ROHINI NEW DELHI 110085 | INDIA | DELHI | NORTH WEST DI | 110085 | 0000000000000000124523 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KAILASH | AGRAWAL | | HARI | BABU | AGRAWAL | CONTRACTOR 11, BHUTA BAZAR BHIND 477001 | INDIA | MADHYA P | BHIND | 477001 | 0000000000000000124525 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KUNTI | DEVI | MAHESHWARI | SHANTI | LAL | | C/O SHYAM MAHESHWARI GANESHPURA MORENA 476001 | INDIA | MADHYA P | MORENA | 476001 | 0000000000000000124530 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | JAIN | | KAMAL | KUMAR | | 602/7A, GOPI NATH MARG JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000124533 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | PERKASH | SWAMI | PURNA | RAM | SWAMI | C/O PURNA RAM SWAMI SANKHALA BAS, WARD NO 25 SUJANGARH 331507 | INDIA | RAJASTHA | CHURU | 331507 | 0000000000000000124537 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KALPANA | JASORIA | | BADRI | NARAYAN | | 296, SHIV NAGAR COLONY BHIWANI 125021 | INDIA | HARYANA | BHIWANI | 125021 | 0000000000000000124538 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ARCHANA | MATHUR | | V | K | MATHUR | 2/451, MALVIYA NAGAR JAIPUR 302017 | INDIA | RAJASTHA | JAIPUR | 302017 | 0000000000000000124539 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HANUMAN | SAHAI | KATTA | B | L | KATTA | 296, SHIV NAGAR COLONY BHIWANI 125021 | INDIA | HARYANA | BHIWANI | 125021 | 0000000000000000124543 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PREM | KUMAR | | KISTOOR | CHAND | | 7 DHA 25, JAWAHAR NAGAR JAIPUR 302004 | INDIA | RAJASTHA | JAIPUR | 302004 | 0000000000000000124545 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HEMLATA | JAIN | | TARACHAND | JAIN | | E-776 III, LALKOTHI SCHEME JAIPUR 302015 | INDIA | RAJASTHA | JAIPUR | 302015 | 0000000000000000124548 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | MANTRI | | RAM | KUMAR | MANTRI | 296, SHIV NAGAR COLONY BHIWANI 125021 | INDIA | HARYANA | BHIWANI | 125021 | 0000000000000000124551 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | MEMANI | | HARI | KISHAN | MEMANI | 296, SHIV NAGAR COLONY BHIWANI 125021 | INDIA | HARYANA | BHIWANI | 125021 | 0000000000000000124552 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | MEMANI | | HARI | KISHAN | MEMANI | 296, SHIV NAGAR COLONY BHIWANI 125021 | INDIA | HARYANA | BHIWANI | 125021 | 0000000000000000124553 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RADHABEN | TANNA | | HARGOVIND | TANNA | | 6, MAHADEV VADI PARISHRAM GONDAL 360311 | INDIA | GUJARAT | RAJKOT | 360311 | 0000000000000000124555 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRAFUL | MOTERIA | | VIJUBHAI | FARMING | | C/O SHARMA SAHEB BEHIND JANTA BAUG DHORAJI 360410 | INDIA | GUJARAT | RAJKOT | 360410 | 0000000000000000124556 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| S | R | KATHAWALA | RAJABALI | | | OLD GADHIWAD SONI BAZAR NEAR GEBI PIROTA RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000124559 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANJULABEN | J | PATEL | JAYANTILAL | PATEL | | PLOT 44, NEW HOUSING BOARD NEAR RAILWAY LINE RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000124560 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANISH | PRABHUDAS | RUPARELIYA | PRABHUDAS | GOKAL | | JAMNADAS SOMJI AND CO M G ROAD DHORAJI 360410 | INDIA | GUJARAT | RAJKOT | 360410 | 0000000000000000124566 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | DUDHATRA | | LAXMAN | BHAI | | C/O PATEL LAXMAN DEVSHIBHAI KIRANA MERCHANT M G ROAD GONDAL 360311 | INDIA | GUJARAT | RAJKOT | 360311 | 0000000000000000124572 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MADHU | BEN | RVEKARIA | RAMNIK | BHAI | VEKARIA | C/O KAILAS STEEL CENTRE DHARI 364640 | INDIA | GUJARAT | AMRELI | 364640 | 0000000000000000124573 | Amount for unclaimed and unpaid dividend | 3.30 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | H | KANERIA | HARILAL | | | PRESTIGE MOTOR MANU VAID VADI NO 2 RAJKOT 360004 | INDIA | GUJARAT | RAJKOT | 360004 | 0000000000000000124574 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RASIKLAL | H | DESAI | HARIDAS | D | DESAI | HARI KRUPA 6/7, GEETA NAGAR RAJKOT 360002 | INDIA | GUJARAT | RAJKOT | 360002 | 0000000000000000124579 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ILLABEN | BAVALAL | VEKARIA | BAVALAL | NARAN | VEKARIA | AT & POST CHARKHADI VIA GONDAL RAJKOT 360311 | INDIA | GUJARAT | RAJKOT | 360311 | 0000000000000000124581 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NAYANKUMAR | A | ANADA | AMRUTLAL | LANADA | TRADE | PANCHHAT DT PABBAGAUJ JUNAGADH 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000000000000000124582 | Amount for unclaimed and unpaid dividend | 3.30 | 26-NOV-2021 | No | No | FY-1 |
| SHAMJI | BHADABHAI | KUMBHANI | BHADABHAI | K | KUMBHANI | TAL & DIST RAJKOT GUJRAT AT & POST RAJKOT 360025 | INDIA | GUJARAT | RAJKOT | 360025 | 0000000000000000124584 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BHAVESHBHAI | B | PARASANA | BECHARBHAI | K | PARSANA | 12, MASTER SOCIETY ADARSH RAJKOT 360002 | INDIA | GUJARAT | RAJKOT | 360002 | 0000000000000000124588 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJNATH | JAYESH | | JAYESH | MAKOILAL | | NEW RAJESH MOULDING WORKS 10, MAVDI PLOT RAJKOT 360004 | INDIA | GUJARAT | RAJKOT | 360004 | 0000000000000000124591 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BHANU | BABUBHAI | | BABU | DEVA | STUDAY | C/O RAMESHWAR COAL TRADING CO 80, FEET ROAD, OPP BANK OF INDIA RAJKOT 360002 | INDIA | GUJARAT | RAJKOT | 360002 | 0000000000000000124593 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HARUN | ADAM | | ADAM | BHAI | | ADAM MOHMED & CO JANGLESHWAR ROAD RAJKOT 360002 | INDIA | GUJARAT | RAJKOT | 360002 | 0000000000000000124595 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHIVALAL | BHAGAVANJI | MORADIA | BHAGAVANJI | MORADIA | | KAILAS BHUVAN BHAVES NAGAR BHUJ-KUTCH 370001 | INDIA | GUJARAT | KACHCHH | 370001 | 0000000000000000124601 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NARVIR | L | ZALA | L | J | ZALA | C/O L J ZALA SHIVSHAKTI COLONY QR NO 5, UNIVERSITY ROAD RAJKOT 360005 | INDIA | GUJARAT | RAJKOT | 360005 | 0000000000000000124608 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ARUN | POPAT | KANSAGRA | POPAT | GOKAL | | AT LATH TA UPLETA RAJKOT 360490 | INDIA | GUJARAT | JAMNAGAR | 360490 | 0000000000000000124609 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MADAN | LAL | JAIN | LATE | SRI | H | C/O SWATI AGENCY MAIN ROAD RAMGARH CANTT 829122 | INDIA | JHARKHAN | HAZARIBAG | 829122 | 0000000000000000124613 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | KUMAR | PODDAR | JUGAL | KISHORE | PODDAR | C/O RANWKA CYCYES STORES PAYATHA TOLI, UPPER BAZAR RANCHI 834001 | INDIA | JHARKHAN | RANCHI | 834001 | 0000000000000000124617 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMAR | TANTIA | SHANKER | LAL | TANTIA | VISHNU TALKIES LANE RANCHI 834001 | INDIA | JHARKHAN | RANCHI | 834001 | 0000000000000000124619 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SAVITRI | DEVI | TANTIA | SHANKER | LAL | TANTIA | VISHNU TALKIES LANE RANCHI 834001 | INDIA | JHARKHAN | RANCHI | 834001 | 0000000000000000124620 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISH | PRASAD | GOENKA | LATE | SRI | MOTILAL | C/O GANPATRAI MOTILAL FIRAYALAL CH MAIN ROAD RANCHI 834001 | INDIA | JHARKHAN | RANCHI | 834001 | 0000000000000000124624 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PURUSHOTTAM | LAL | PATODIA | LATE | SRI | RAMDEO | C/O DYNAMIC PHOTOCOPY SERVICE CIRCULAR ROAD COURT COMPOUND RANCHI 834001 | INDIA | JHARKHAN | RANCHI | 834001 | 0000000000000000124625 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHAKUNTALA | DEVI | BALDWA | OMPRAKASH | BALDWA | | ARJAY ENGINEERING CORPN OLD H B ROAD RANCHI 834001 | INDIA | JHARKHAN | RANCHI | 834001 | 0000000000000000124626 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SANJEEV | GUPTA | | BHAGWAN | DASS | | B-3/18, ASHOK VIHAR PHASE II DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000124634 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHANTI | DEVI | | PRAKASH | VAISH | | C-74, JEEVAN PARK PANRHA ROAD NEW DELHI 110059 | INDIA | DELHI | WEST DELHI | 110059 | 0000000000000000124635 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | BANSAL | | RAM | VILAS | BANSAL | 2124, NEW BASTI NARELA DELHI 110040 | INDIA | DELHI | NORTH WEST DI | 110040 | 0000000000000000124636 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHASHI | DUBEY | | MADAN | MOHAN | DUBEY | 17, SURAJ NAGAR AZAD PUR DELHI 110033 | INDIA | DELHI | NORTH WEST DI | 110033 | 0000000000000000124639 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | DATTA | | OM | PARKASH | DUTTA | 18, ROAD NO 13 PUNJABI BAGH EXTN NEW DELHI 110026 | INDIA | DELHI | WEST DELHI | 110026 | 0000000000000000124644 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VISHWA | RANJAN | | SATYA | KETU | | 3RD FLOOR 49 NAVYUG MARKET GHAZIABAD U P 201001 | INDIA | UTTAR PR | GHAZIABAD | 201001 | 0000000000000000124645 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HUKAM | SINGH | | NATHU | SINGH | | 67, KURENI VILLAGE DELHI 110040 | INDIA | DELHI | NORTH WEST DI | 110040 | 0000000000000000124651 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SAROJ | JAIN | | JAI | KUMAR | JAIN | C/O SH NIRMAL KUMAR JAIN NEAR BARA JAIN MANDIR SONEPAT 131001 | INDIA | HARYANA | SONIPAT | 131001 | 0000000000000000124652 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RUPA | | | B | K | WADHWA | 16/16, OLD RAJINDER NAGAR NEW DELHI 110060 | INDIA | DELHI | CENTRAL DELH | 110060 | 0000000000000000124653 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHOBHA | MAL | | PRAN | NATH | MAL | AP 53A, PITAMPURA DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000124659 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | CHADDA | MULKH | RAJ | | B 27/1, EAST KRISHNANGAR DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000000000000000124660 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NITAI | CHANDRA | BADYAKAR | LATE | SRI | M | 721, SECTOR-8 R K PURAM NEW DELHI 110022 | INDIA | DELHI | SOUTH WEST DI | 110022 | 0000000000000000124664 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | SWARUP | | PARMATMA | SWARUP | ADVOCATE | E-166, EAST OF KAILASH NEW DELHI 110065 | INDIA | DELHI | SOUTH DELHI | 110065 | 0000000000000000124666 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BIKRAMA | JIT | CHADHA | LATE | SRI | LAKSHMI | J-75, RBI COLONY PASCHIM VIHAR NEW DELHI 110063 | INDIA | DELHI | WEST DELHI | 110063 | 0000000000000000124667 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMAR | | B | L | GUPTA | C/O VISHNU TEXTILES 1467/3, GURUDWAR KOTLA MUBARAK PUR NEW DELHI 110003 | INDIA | DELHI | CENTRAL DELH | 110003 | 0000000000000000124672 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | KUCHHAL | | CHETAN | SAROOP | | D-112, PRASANT VIHAR DELHI 110085 | INDIA | DELHI | NORTH WEST DI | 110085 | 0000000000000000124673 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SATVINDER | KUMAR | KAPOOR | BOOTA | RAM | KAPOOR | B 1/247, JANAK PURI NEW DELHI 110058 | INDIA | DELHI | WEST DELHI | 110058 | 0000000000000000124681 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SURYA | PRABHAKAR | RAOARAVAPALLI | A | RANGA | NAYAKULU | WESEE WINGI WEST BLOCK-V R K PURAM NEW DELHI 110066 | INDIA | DELHI | SOUTH WEST DI | 110066 | 0000000000000000124684 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RACHNA | MALHOTRA | | ADARSH | KUMAR | MALHOTRA | 276, TAGORE PARK DELHI 110009 | INDIA | DELHI | NORTH WEST DI | 110009 | 0000000000000000124685 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BIMLA | DEVI | | B | K | GUPTA | 731, SECTOR-14 SONEPAT 131001 | INDIA | HARYANA | SONIPAT | 131001 | 0000000000000000124692 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NAVNEET | BATRA | | S | K | BATRA | C/O M/S BATRA STEELS SHOP NO 54, OLD PRESS COLONY N I T FARIDABAD 121001 | INDIA | HARYANA | FARIDABAD | 121001 | 0000000000000000124693 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MADHUBEN | PATEL | | ARVIND | KUMAR | PATEL | 14/B, CHANDANPARK SOCIETY ANKUR ROAD AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000124695 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NATHABHAI | S | PATEL | SOMABHAI | FARMING | | AT & POST LIMBADIYA VIA NARODA GANDHINAGAR 382325 | INDIA | GUJARAT | GANDHINAGAR | 382325 | 0000000000000000124700 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| CHHOTALAL | U | SONI | UTTAMLAL | SONI | | 14, DAHYABHAI PARK NEAR SHAHALAM TO AHMEDABAD 380022 | INDIA | GUJARAT | AHMEDABAD | 380022 | 0000000000000000124701 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DIPTI | RASIKLAL | SHAH | RASIKLAL | M | SHAH | A-33, EESHITA APARTMENTS NAVARANGPURA AHMEDABAD 390009 | INDIA | GUJARAT | VADODARA | 390009 | 0000000000000000124703 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KANAYO | N | KHATWANI | NANIKRAM | KHATWANI | | ASHOK NIVAS, BUNGLA AREA KUBER NAGAR AHMEDABAD 382340 | INDIA | GUJARAT | AHMEDABAD | 382340 | 0000000000000000124707 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DWARKA | PRASAD | SARAOGI | BHAGWANDAS | | | 122, VANIJYA BHAVAN DIVAN BALLUBHAI ROAD AHMEDABAD 380022 | INDIA | GUJARAT | AHMEDABAD | 380022 | 0000000000000000124709 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRIYKANT | RAVAL | | PRANSHANKER | | | 63/753, VAISHALI FLATS NAVA BAPUNAGAR AHMEDABAD 380024 | INDIA | GUJARAT | AHMEDABAD | 380024 | 00000000000000124710 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JAIN | KAMLA | LAXMICHANDBHAI | LAXMICHAND | BHAI | M | SHARDA CLINIC ASARWA CHAKLA ASARWA AHMEDABAD 380016 | INDIA | GUJARAT | AHMEDABAD | 380016 | 00000000000000124713 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VARSHABEN | PRAHLADBHAI | PATEL | PRAHLADBHAI | VITHHALDAS | PATEL | J-3, ARIHANT NAGAR MEM NAGAR GAM AHMEDABAD 380052 | INDIA | GUJARAT | AHMEDABAD | 380052 | 00000000000000124719 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JITENDRA | JIVANBHAI | PATEL | JIVANBHAI | | | PACHHLOVAS JODHPUR GAM POST POLYTECHNIC TA CITY AHMEDABAD 380015 | INDIA | GUJARAT | AHMEDABAD | 380015 | 00000000000000124722 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HANSA | AMRITLAL | PANCHAL | AMRITLAL | KESHAVLAL | | 21, RIDDHISVAR SOCIETY NAV VADAJ ROAD AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 00000000000000124734 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KRUSHANKANT | K | SHAH | KUBER | DAS | S | C/O MAN HARLAL D SHAH 13/B SOMBHAV KRUPA FLAT JAWAHAR CHOWK, SABARMATI AHMEDABAD 380005 | INDIA | GUJARAT | AHMEDABAD | 380005 | 00000000000000124743 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJNI | VADILAL | PATEL | VADILAL | A | PATEL | 6-A, RONAK PARK NEW VADAJ N/R OCTROI NAKA AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 00000000000000124748 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| UJALEE | NARENDRAKUMAR | SHAH | NARENDRA | L | SHAH | LAL BHAI CHAMBERS OPP MASKATI CLOTH MARKET AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 00000000000000124753 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MEENA | JAIN | | VINAY | KUMAR | JAIN | 1, PRANAYATA PARK SWASTIK CHAR RASTA, NAVRANGPURA AHMEDABAD 380009 | INDIA | GUJARAT | AHMEDABAD | 380009 | 00000000000000124759 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NINA | JAIN | | VINAY | KUMAR | JAIN | 1, PRANAYATA PARK SWASTIK CHAR RASTA, NAVRANGPURA AHMEDABAD 380009 | INDIA | GUJARAT | AHMEDABAD | 380009 | 00000000000000124760 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| AJIT | MULSHANKER | JOSHI | MULSHANKER | P | JOSHI | 22/262, ADARSH NAGAR PO NARANPURA AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 00000000000000124762 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VEERCHAND | M | SHAH | MAGANLALJI | | | C/O DINESH KUMAR FULCHAND 307, DHANLAXMI MARKET AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 00000000000000124765 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHANTABEN | M | SHAH | MOHANLAL | SHAH | | C/O MOHANLAL CHHAGANLAL SHAH VEJALPUR VANIAWAD NEAR JAIN TEMPLE BHARUCH 392001 | INDIA | GUJARAT | BHARUCH | 392001 | 00000000000000124766 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MOHANLAL | C | SHAH | CHHAGANLAL | SHAH | | C/O GANDHI RATILAL CHHAGANLAL CHAR RASTA, GANDHI BAZAR BHARUCH 392001 | INDIA | GUJARAT | BHARUCH | 392001 | 00000000000000124767 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| AMIT | PRAVINCHANDRA | SHAH | PRAVIN | CHANDRA | | 15, SHANTIKUNJ SOCIETY RAMNAGAR, SABARMATI AHMEDABAD 380005 | INDIA | GUJARAT | AHMEDABAD | 380005 | 00000000000000124769 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HITESH | AMBALAL | PATEL | AMBALAL | B | PATEL | D-5, ANIL FLATS DAFANALA ROAD SHAHIBAG AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 00000000000000124778 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHARDA | DEVI | | SHANTILAL | | | A-2, PREM CO OP SOCIETY SHAHIBAG AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 00000000000000124785 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GHANSHYAM | T | KHATNANI | TINANDAS | | | 6, GARIBDAS SOCIETY BUNGLOW AREA, KUBERNAGAR AHMEDABAD 382340 | INDIA | GUJARAT | AHMEDABAD | 382340 | 00000000000000124787 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HARIRAM | S | KHATNANI | SHEWARAM | | | 6, GARIBDAS SOCIETY BUNGLOW AREA, KUBERNAGAR AHMEDABAD 382340 | INDIA | GUJARAT | AHMEDABAD | 382340 | 00000000000000124788 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DHAMANDAS | M | KHATNANI | MORANDMAL | | | 6, GARIBDAS SOCIETY BUNGLOW AREA, KUBERNAGAR AHMEDABAD 382340 | INDIA | GUJARAT | AHMEDABAD | 382340 | 00000000000000124789 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PARUL | GAJJAR | | MANILAL | GAJJAR | | A-2, MEGH MALA FLAT MANINAGAR AHMEDABAD 380008 | INDIA | GUJARAT | AHMEDABAD | 380008 | 00000000000000124793 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HARSHIDA | SHETH | | VIBHAVAN | SHETH | | A/6, VIDHATA FLAT MANINAGAR AHMEDABAD 380008 | INDIA | GUJARAT | AHMEDABAD | 380008 | 00000000000000124794 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJU | SHAH | | DINESH | SHAH | | A/6, VIDHATA FLAT MANINAGAR AHMEDABAD 380008 | INDIA | GUJARAT | AHMEDABAD | 380008 | 00000000000000124795 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KIRIT | SHAH | | RAMANLAL | SHAH | | A/6, VIDHATA FLAT MANINAGAR AHMEDABAD 380008 | INDIA | GUJARAT | AHMEDABAD | 380008 | 00000000000000124797 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HARISH | DASHARATH | BHAITHAKKAR | DASHARATH | BHAI | | B-107, ADISHWAR NAGAR NARODA AHMEDABAD 382745 | INDIA | GUJARAT | SURENDRA NAG/ | 382745 | 00000000000000124800 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GAJARABEN | SHAH | | SHANTILAL | SHAH | HOME | C/O NIKESH SANGHAVI 204 10, JAGDISH MANDIR S CHAL OPP FIRE STATION, JAMALPUR AHMEDABAD 380022 | INDIA | GUJARAT | AHMEDABAD | 380022 | 00000000000000124805 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BECHARBHAI | SHANKERDAS | PATEL | SHANKERLDAS | NATHA | LAL | AT POST KANSA TA VISNAGAR NEAR KANYA SHALA MEHSANA 384315 | INDIA | GUJARAT | MAHESANA | 384315 | 00000000000000124809 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GITA | S | PATEL | SHAILESH | N | PATEL | B-8, JIGAR FLATS NEAR TIGAR FLATS NAVAWADAJ AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 00000000000000124812 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HUSAINALI | NOORANI | | ALLAUDIN | NOORANI | | 22/24, SAMUEL STREET PALAGALLI RAMZAN BUILDING 3RD FLOOR, ROOM NO 35 DONGRI MUMBAI 400009 | INDIA | MAHARASH | MUMBAI | 400009 | 00000000000000124815 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| S | N | TRIVEDI | NANUBHAI | H | TRIVEDI | 5, VALABHDAS TEJPAL WADI RAMJI ASHAR M G ROAD GHATKOPAR E MUMBAI 400077 | INDIA | MAHARASH | MUMBAI | 400077 | 00000000000000124816 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VASANT | LAL | VALJI | VALJI | SHETHIA | | 6/43, NARAYAN NAKAR AKRA ROAD GHATKOPAR MUMBAI 400086 | INDIA | MAHARASH | MUMBAI | 400086 | 00000000000000124817 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | DHANJI | BHINDE | NA | | | MEENA ENTERPRISES K-54, APMC COMPLEX MARKET TURBHE MUMBAI 400705 | INDIA | MAHARASH | THANE | 400705 | 00000000000000124822 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KANTA | BEN | GOR | MANHARLAL | GOR | | 98/A 13, MAHAVIR PARK GARODIA NAGAR GHATKOPAR MUMBAI 400077 | INDIA | MAHARASH | MUMBAI | 400077 | 00000000000000124823 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NEETU | JINDAL | | RAJESH | JINDAL | | SAI-MAA, PLOT NO 165 RSC 4--25, 00104 SECTOR-IV CHARKOP, KANDIVALI (W) MUMBAI 400067 | INDIA | MAHARASH | MUMBAI | 400067 | 00000000000000124827 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KANTA | JAIN | | HASMUKH | JAIN | | 105, SHIVAJI NAGAR N M JOHI MARG MUMBAI 400013 | INDIA | MAHARASH | MUMBAI | 400013 | 00000000000000124828 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MUKTAJI | T | BAGATE | THAKAJI | | | C/O AWAZ CO 48-A, M G ROAD GHATKOPAR MUMBAI 400086 | INDIA | MAHARASH | MUMBAI | 400086 | 00000000000000124832 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PREETHI | DEVADAS | V | DEVADAS | V | K | 18/752, ENGLISH CHURCH ROAD PALKKAD 678014 | INDIA | KERALA | PALAKKAD | 678014 | 00000000000000124835 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ASIT | R | MEHTA | RAMANIK | LAL | P | 305 SARVA MANGAL COMPLEX PALDI BHATHTHA PALDI AHMEDABAD 380007 | INDIA | GUJARAT | AHMEDABAD | 380007 | 00000000000000124846 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| S | SRIDARAN | | SUBRAMANIAN | | | 6, DURAISAMY LAY OUT GANDHI NAGAR UDAMALPET 642154 | INDIA | TAMIL NA | COIMBATORE | 642154 | 00000000000000124847 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| O | T | GEETHA | K | SRIKANTH | | 188, VIVEKANANDA ROAD RAMNAGAR COIMBATORE 641009 | INDIA | TAMIL NA | COIMBATORE | 641009 | 00000000000000124853 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| S | UMA | | SHANMUGAM | | | NO 109, TATABAD STREET NO 3 COIMBATORE 641012 | INDIA | TAMIL NA | COIMBATORE | 641012 | 00000000000000124854 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| B | S | VAIKUNDAM | B | V | SIVARAMAN | "MAYUR NIKETAN" FLAT NO 2/3, IIND FLOOR BLOCK FE, 230/A, SECTOR III, SALT LAKE CITY CALCUTTA 700091 | INDIA | WEST BEN | NORTH PARGAN/ | 700091 | 00000000000000124856 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| FULLIBAI | | | HANS | RAJ | | 65, NATTU PILLAIYAR KOIL STREET CHENNAI 600001 | INDIA | TAMIL NA | CHENNAI | 600001 | 00000000000000124865 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| C | ANANDAN | | CHINNI | KRISHNAPA | CHETTY | 3, REDDY RAMAN STREET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 00000000000000124869 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAMARAO | AMUDALAPALLI | | MUSALAIAH | A | AGRICULTURE | C/O VENKATA RAO ORUGANTI MAHA DEVAPURAM, PO KANDUKUR PRAKASAM 523105 | INDIA | ANDHRA P | PRAKASAM | 523105 | 00000000000000124871 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| S | R | ANGAMUTHU | S | V | S | SVS SILVER JEWELLERY 34-A, EAST CAR TIRUCHEN GODE SALEM 637211 | INDIA | TAMIL NA | NAMAKKAL | 637211 | 00000000000000124880 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| S | SUSHILA | JAIN | SOBHAG | KUMAR | | 88, BIG CHETTY STREET P B NO 432 TRICHY 620008 | INDIA | TAMIL NA | TIRUCHIRAPPAI | 620008 | 00000000000000124881 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUDHAKARA | REDDY | ENIREDDY | RANGA | REDDY | AGRICULTUR | S/O E RANGA REDDY MANDAPADU MADIKONDUR MAND GUNTUR 522401 | INDIA | ANDHRA P | GUNTUR | 522401 | 00000000000000124897 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| M | V | VNAGESWARARAO | M | VENKATESWARLV | | C/O M V K NAGESWARA BHIMAVARAM 534201 | INDIA | ANDHRA P | WEST GODAVAR | 534201 | 00000000000000124898 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | N | J | N | VENKATARAMANA | | C/O BONDA SUBBA RAO, JEWELLER MAIN BHINAVARAM 534201 | INDIA | ANDHRA P | WEST GODAVAR | 534201 | 00000000000000124899 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ABDUL | WAHEED | MECHANIC | ASHEED | MECHANIC | | BANDAR ROAD CHALLAPALLI KRISHNA 521126 | INDIA | ANDHRA P | KRISHNA | 521126 | 00000000000000124900 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SEETA | PATHI | RAJUDANTULURI | D | NARSA | RAJU | DOOR NO 2 5 12 5 TEACHER PENMTSA VARI VEEDHI RAJULAPETA SIVARAOPETA BHIMAUARAM 534202 | INDIA | ANDHRA P | WEST GODAVAR | 534202 | 00000000000000124902 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VENKATA | SUBBA | RAOGOLI | NARASIMHA | RAO | CLERCK | 19, M G MARKET CHIRALA 523156 | INDIA | ANDHRA P | PRAKASAM | 523156 | 00000000000000124905 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SIDDIQ | MOHD | | JAFFAR | | | STATE BANK OF HYDERABAD MAIN BRANCH HYDERABAD 507003 | INDIA | ANDHRA P | KHAMMAM | 507003 | 00000000000000124906 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SAUMJAHA | Z | HUZ | MD | Z | HUZ | W/O MD Z HO 2 AREA MANAGER, RAYALASEEMA GERMICAL BANK YMRO COLONY PRODDATUR 516360 | INDIA | ANDHRA P | CUDDAPAH | 516360 | 00000000000000124913 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VENKATA | SATYAVATHI | DWIBHASHYAM | KASI | VISWANADHAM | | CHINTALURU AYURVEDA PHARMACY CHINTALURU 533232 | INDIA | ANDHRA P | EAST GODAVAR | 533232 | 00000000000000124914 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUMER | MAL | | SUKRAJ | | | C/O SHA SUKRAJ PITAJEE PULIATIVARI STREET VIJAYAWADA 520001 | INDIA | ANDHRA P | KRISHNA | 520001 | 00000000000000124915 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RATILAL | | | SUKRAJ | | | C/O SHA SUKRAJ PITAJEE PULIATIVARI STREET VIJAYWADA 520001 | INDIA | ANDHRA P | KRISHNA | 520001 | 00000000000000124916 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KOTHA | PADMAVATHI | | K | V | MANMADHA | 12/112, TAILERS STREET GUDIVADA 521301 | INDIA | ANDHRA P | KRISHNA | 521301 | 00000000000000124917 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ARUNA | SAILA | SARMADIWAKARUNI | D | SUNDARA | RAMSHAH | INDIAN BANK MUKHASA MUTYLAMPADU BRANCH VIJAYWADA 520001 | INDIA | ANDHRA P | KRISHNA | 520001 | 0000000000000000124919 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| A | HYMAVATHI | | PRAKASA | RAO | | C/O VEDANTAM RAGHU RAMA SARMA DOOR NO 2-61, BRAHMIN STREET KUCHIPUDI 521136 | INDIA | ANDHRA P | KRISHNA | 521136 | 0000000000000000124920 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| LAKSHMI | VEMPARALA | | V | V | MANIKYALA | 1 3 53, VIDYADHARAPURAM NEAR BALAJI ASHRAM VIJAYWADA 520012 | INDIA | ANDHRA P | KRISHNA | 520012 | 0000000000000000124924 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAM | BABU | BHAIRAVABHOTLA | BH | KRISHNA | MURTHY | ASSISTANT ENGINEER A P S R T C BHASKARPPET VIJAYWADA 520013 | INDIA | ANDHRA P | KRISHNA | 520013 | 0000000000000000124927 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VENKATA | RAMA | LAKSHMITRIPURAMALLU | RAMESH | TRIPURAMALLV | | C/O D YUGINDAH BABU 11 45 134, TAVVA VARIS STREET VIJAYWADA 520001 | INDIA | ANDHRA P | KRISHNA | 520001 | 0000000000000000124928 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SOWBHAGYALAKSHMI | JONNALA | | ESWARAREDDY | JONNALA | | W/O J E REDDY MALLADIVARI STREET PANDURANGPET TENALI 522202 | INDIA | ANDHRA P | GUNTUR | 522202 | 0000000000000000124930 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VARALAKSHMI | S | | GURNADHA | RAO | | KOTA INVESTMENT SERVICES PONNUR 522124 | INDIA | ANDHRA P | GUNTUR | 522124 | 0000000000000000124936 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | KUMAR | TIWARI | S | D | TIWARI | PALIA BADA PO SAONER NAGPUR 441107 | INDIA | MAHARASH | NAGPUR | 441107 | 0000000000000000124937 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | KALAVALA | | K | GOPAL | | D NO 10 588, MAIN BAZAR P DIST 515671 | INDIA | ANDHRA P | ANANTHAPUR | 515671 | 0000000000000000124941 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ADI | LAKSHMI | DUDDU | HANUMAN | THARAO | | SRI HANUMAN TRADERS ADDANKI PRAKASAM 523201 | INDIA | ANDHRA P | PRAKASAM | 523201 | 0000000000000000124942 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | BHATTAD | | BHAGWANDAS | BHATTAD | | 306, ANKUR APARTMENTS SECTOR-5, RAJINDER NAGAR SAHIBABAD GHAZIABAD 201005 | INDIA | UTTAR PR | GHAZIABAD | 201005 | 0000000000000000124943 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SONIA | GUPTA | | SUNIL | GUPTA | | N-11, KIRTI NAGAR DELHI 110015 | INDIA | DELHI | WEST DELHI | 110015 | 0000000000000000124947 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | KUMAR | GUPTA | MURAN | LAL | | C II/20, MODEL TOWN III DELHI 110009 | INDIA | DELHI | NORTH WEST DI | 110009 | 0000000000000000124952 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| TIRATH | RAM | | LATE | SH | BASANT | E-143, ASHOK VIHAR DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000124953 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| F | C | GUPTA | SH | GOBIND | RAM | 26, HOUSING BOARD COLONY SONEPAT 131001 | INDIA | HARYANA | SONIPAT | 131001 | 0000000000000000124955 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RANI | SUKANYA | KALRA | VINOD | KUMAR | | GH 14/1003, PASCHIM VIHAR DELHI 110041 | INDIA | DELHI | WEST DELHI | 110041 | 0000000000000000124957 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| J | P | SINGH | ANOOP | SINGH | | C/O RAJNEESH MALIK K 73B, KALKAJI NEW DELHI 110019 | INDIA | DELHI | SOUTH DELHI | 110019 | 0000000000000000124959 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VIMLA | AGARWAL | | J | P | AGARWAL | 59, ALOK PARK MODINAGAR 201204 | INDIA | UTTAR PR | GHAZIABAD | 201204 | 0000000000000000124961 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ASHU | AGARWAL | | J | P | AGARWAL | C/O SH J P AGARWAL A/59, ALOK PARK MODINAGAR 201204 | INDIA | UTTAR PR | GHAZIABAD | 201204 | 0000000000000000124962 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SANJEEV | KUMAR | | SHAM | SUNDER | | B-370, PRASHANT VIHAR DELHI 110085 | INDIA | DELHI | NORTH WEST DI | 110085 | 0000000000000000124964 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANJU | ARORA | | SUBHASH | KUMAR | ARORA | A 303 GULNARA APARTMENT NEAR ASH BAGH RAILWAY STATION MOTI NAGAR LUCKNOW 226004 | INDIA | UTTAR PR | LUCKNOW | 226004 | 0000000000000000124965 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RADHA | KRISHNA | MURTHYNIMMAGADDA | LAKSH | MINARAYANA | | NIMIN AGADDA VAJI RAPH PRATHI PADU MONDAL GUNTUR 522019 | INDIA | ANDHRA P | GUNTUR | 522019 | 0000000000000000124969 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SITA | RAMU | BOLISETTY | B | RAMASTRULU | | S/O BOLISETY RAMA SASTRULUNITED KINGDOMIRANA SHOP NO 13 INSIDE VEGETABLE GUNTUR 522003 | INDIA | ANDHRA P | GUNTUR | 522003 | 0000000000000000124970 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANJULA | HUNDIA | | GOUTAM | CHAND | | C/O GOUTAM CHAND SOCIETY 24 3 67, EEDUGON DULASANDO R AGRAHR GUNTUR 522003 | INDIA | ANDHRA P | GUNTUR | 522003 | 0000000000000000124971 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUBBA | RAO | ATCHUTA | VENKATESWARALU | A | CLEARK | ARUNA SHOW ROOM D NO 9 10 149/2, KOTHAPET GUNTUR 522001 | INDIA | ANDHRA P | GUNTUR | 522001 | 0000000000000000124972 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BHAGYA | LAKSHMI | POTHURI | NAGESWARA | RAO | POTHURI | VYSYA BANK APARTMENTS 2ND FLOOR, PLOT NO S2 32-15-108/1, MOGALRAJPURAM VIJAYWADA 520010 | INDIA | ANDHRA P | KRISHNA | 520010 | 0000000000000000124973 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SRI | NIVASU | GUDI | VEERA | SWAMY | ADEVOCATE | 9 11 165, C/O VILLAGE MUNSIFF NISSANKARAVARI STREET GUNTUR 522001 | INDIA | ANDHRA P | GUNTUR | 522001 | 0000000000000000124974 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NAGA | KRISHNA | KUMARITRIPURAMALLU | T | LAKSHMI | NARAYAYANA | 2/1, BRODIPET GUNTUR 522002 | INDIA | ANDHRA P | GUNTUR | 522002 | 0000000000000000124977 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SRINIVASARAO | BOLISETTY | | NAGESWARA | RAO | AGRICLTURE | POONDLA PO AGRIHATA VIG GUNTUR 522310 | INDIA | ANDHRA P | GUNTUR | 522310 | 0000000000000000124978 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAMARAO | PRATHI | | POLISETTY | | | PEDANANDIPADU POST GUNTUR 522235 | INDIA | ANDHRA P | GUNTUR | 522235 | 0000000000000000124979 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GOUTAM | CHAND | | MERAM | CHAND | | C/O SREE HANUMAN TRADERS 24 11 165, SEVEN LANE STREET R AGRAHAM GUNTUR 522003 | INDIA | ANDHRA P | GUNTUR | 522003 | 0000000000000000124981 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PURUSHOTTAMABABU | REDDY | SAGIREDDY | SAGIREDDY | KOTIREDDY | | R NO 26, H S & P G QUARTERS G G H GUNTUR 522001 | INDIA | ANDHRA P | GUNTUR | 522001 | 0000000000000000124983 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHANTI | PRAKASH | RANGA | SHANKAR | LAL | JI | C/O AMIT CORPORATION 16, JAMUNA LAL BAJAJ STREET CALCUTTA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000000124984 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BRIJ | MOHAN | BAHETI | GANGA | BISHANJI | | C/O KOTHARI SYNTHETIC 151-A, COTTON STREET, 3RD FLOOR CALCUTTA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000000124985 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SANGITA | PATNI | | AJIT | KUMAR | PATNI | C/O RAKESH JAIN PO AZIMGANJ MUSHIDABAD 742122 | INDIA | WEST BEN | MURSHIDABAD | 742122 | 0000000000000000124987 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | KUMAR | PATNI | PANNALAL | PATNI | | C/O VINEET SAREE EMPORIUM 24, KALAKAR STREET CALCUTTA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000000124988 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANUVA | GHOSH | | SANAT | GHOSH | | NABA PALLY BENA CHITY DURGAPUR 713213 | INDIA | WEST BEN | BARDHAMAN | 713213 | 0000000000000000124989 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BHALKARAR | VENKATESWARA | RAOTALLURI | SATYANANDAM | | | KORUR VYSYA BANK LTD RAJAHMUNDRY 533101 | INDIA | ANDHRA P | EAST GODAVAR | 533101 | 0000000000000000124992 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JANIKAMMA | REDDY | | SATYAM | | | S/O R V V S N CHOWDARY DOOR NO 5 1 MANDAPETA 533308 | INDIA | ANDHRA P | EAST GODAVAR | 533308 | 0000000000000000124994 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| M | MANJULA | | K | MEENAKSHI | SUNDARAM | NO 9C/5, RAMAKRISHNA PURAM KARUR 639001 | INDIA | TAMIL NA | KARUR | 639001 | 0000000000000000124999 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| A | R | SHANMUGAM | RADHA | KRISHNAN | | 45/D, NORTH STREET PASUPATH PALAYAM KARUR 639004 | INDIA | TAMIL NA | KARUR | 639004 | 0000000000000000125001 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| V | DHANASEKARAN | | R | VELAPPAN | | ANNA NAGAR KONDALAM B O ANDAMANGAL P VELUR T K SALEM 637208 | INDIA | TAMIL NA | NAMAKKAL | 637208 | 0000000000000000125002 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| AR | SUBRAMANIAN | | SP | ARVNACHALAN | | 220-A, JAWAHAR BAZAAR KARUR 639001 | INDIA | TAMIL NA | KARUR | 639001 | 0000000000000000125003 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| S | NALINI | | M | L | SRIDHAR | 443, JAWAHAR BAZAAR KARUR 639001 | INDIA | TAMIL NA | KARUR | 639001 | 0000000000000000125004 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ARUNA | ANTONY | | ANTONY | MANNULLEY | | MANNULLEY HOUSE KADAVANTHRA ERNAKULAM COCHIN 682020 | INDIA | KERALA | ERNAKULAM | 682020 | 0000000000000000125011 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| POULOSE | U | P | THOMAS | U | E | UTHUPPAN HOUSE KOOUAPADDY 683544 | INDIA | KERALA | ERNAKULAM | 683544 | 0000000000000000125014 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| P | SUKUMARA | MENON | P | KUNJUNNY | ACHAN | PERUMPAYIL HOUSE PO PALUVAI TRICHUR 680522 | INDIA | KERALA | THRISSUR | 680522 | 0000000000000000125016 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| R | M | RAVI | MUTHU | KARUPPIAH | COMPANY | 203 LAKE VIEW HOSTEL FACT CD, AMBALAMEDU PO COCHIN 682303 | INDIA | KERALA | ERNAKULAM | 682303 | 0000000000000000125017 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| K | K | RAJENDRA | A | GOVINDANKUTTY | MENON | GOURI MANDIRUM PO KODUMVALLUM TRRICHURRA 680664 | INDIA | KERALA | THRISSUR | 680664 | 0000000000000000125021 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GIRIJAPATHI | REDDY | BATHENA | KRISHNA | REDDY | | GOWTAMI FINANCE 15/24 4, BRINDAVAN NELLORE 524001 | INDIA | ANDHRA P | NELLORE | 524001 | 0000000000000000125023 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| YANADAIAH | JANAPATI | | LATE | SH | SUBBA | SRI BALAJI VASI RALAYAM SALI STREET, VENKATA GIRI TOWN NELLORE 524132 | INDIA | ANDHRA P | NELLORE | 524132 | 0000000000000000125025 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VENKATESWARLU | JALADANKI | | CHAKRAIAH | | | N 1, ANNA POORNA CLOTH MARKET KAVAL NELLORE 524201 | INDIA | ANDHRA P | NELLORE | 524201 | 0000000000000000125028 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KAMALESH | KUMAR | BJAIN | BHERMAL | | | 14/16, MANDAPALA STREET NELLORE 524001 | INDIA | ANDHRA P | NELLORE | 524001 | 0000000000000000125029 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRA | SHEKHAR | MADAPU | M | BONTHAPPA | | 39, JEERA SECUNDERABAD 500003 | INDIA | ANDHRA P | HYDERABAD | 500003 | 0000000000000000125036 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NARENDRA | PRABHAKAR | R | R | VEERA | BHADRARAO | C/O R RAMU STORES, BILLS SECTION FA & CAO WEST OFFICE SECUNDERABAD 500371 | INDIA | ANDHRA P | HYDERABAD | 500371 | 0000000000000000125037 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUDHAKAR | RAVI | KRANDI | R | RAMAIAH | BANK | PRUDENTIAL CO OP URBANK BANK LTD R P ROAD SECUNDERABAD 500003 | INDIA | ANDHRA P | HYDERABAD | 500003 | 0000000000000000125038 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| YOGENDHAR | NATH | PINNY | P | VENU | GOPALAIAH | PRUDENTIAL CO OP URBANK BANK LTD R P ROAD SECUNDERABAD 500003 | INDIA | ANDHRA P | HYDERABAD | 500003 | 0000000000000000125039 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| S | V | GOPINATH | SG | VISWANATH | A | SRI ANJAN TEXTILES M G ROAD CHINTHAMANI 563125 | INDIA | KARNATAK | KOLAR | 563125 | 0000000000000000125046 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PARAS | K | JAIN | KESRI | MAL | JI | GANAPTI TRADERS PARAS MARKET C T STREET CROSS BANGALORE 560002 | INDIA | KARNATAK | BANGALORE URI | 560002 | 0000000000000000125048 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJU | JAIN | | JUGRAJ | | | BANGALORE CUT PIECE CENTRE NO 16/257, KHALASI PALAYAM MAIN ROAD BANGALORE 560002 | INDIA | KARNATAK | BANGALORE URI | 560002 | 0000000000000000125049 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| C | CHANRA | | A | CHOKKALINGAM | | 734, III BLOCK RAJAJI NAGAR BANGALORE 560010 | INDIA | KARNATAK | BANGALORE URI | 560010 | 0000000000000000125051 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SURENDRA | RAJ | BHANDARI | KEWAL | CHAND | | JAYA SOAP & CHEMICALS NO 8, 22ND CROSS, CUBBONPET BANGALORE 560002 | INDIA | KARNATAK | BANGALORE URI | 560002 | 0000000000000000125063 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRAKASH | RAJ | BHANDARI | KEWAL | CHAND | | JAYA SOAP & CHEMICALS NO 8, 22ND CROSS, CUBBONPET BANGALORE 560002 | INDIA | KARNATAK | BANGALORE URI | 560002 | 0000000000000000125064 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RASHMI | DINESH | KUMARSHAH | DINESH | KUMAR | M | 7, ADINATH APPARTMENT SHANTADEVI ROAD NAVSARI 396445 | INDIA | GUJARAT | NAVSARI | 396445 | 0000000000000000125069 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ARUNA | BHANUSHALI | | GOPALJI | | | 177, BAZARGATE STREET ABOVE TAX PRINT FORT MUMBAI 400001 | INDIA | MAHARASH | MUMBAI | 400001 | 0000000000000000125072 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KOUSHI | SURESH | BASANTANI | SURESH | | | FLAT 6, PUSHP SHELTER SOCIETY 10TH ROAD, KHAR W MUMBAI 400052 | INDIA | MAHARASH | MUMBAI | 400052 | 0000000000000000125073 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | MANJI | KOTHARI | MANJIBHAI | KOTHARI | | C/O SH.H.R.KATIRA 77,MUNSHI ESTATE,2ND FLOOR M.G.ROAD,MULUND (WEST) MUMBAI 400080 | INDIA | MAHARASH | MUMBAI | 400080 | 0000000000000000125076 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JERMIAS | PETER | GUDINHO | PETER | GUDIMHO | | PRDH DEPTT LARSEN & TOUBRO LTD POWAI WEST MUMBAI 400072 | INDIA | MAHARASH | MUMBAI | 400072 | 0000000000000000125078 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NAVIN | J | CHHEDA | JEVATBHAI | C | CHHEDA | 158/11, BHAVESHWAR KUNJ SION W MUMBAI 400022 | INDIA | MAHARASH | MUMBAI | 400022 | 0000000000000000125079 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JYOSTANA | SHAH | | BHARAT | SHAH | H | A/102, JAY GOVARDHAN BUILDING, D P ROAD, OFF L T ROAD, BORIVALI (WEST), MUMBAI 400092 | INDIA | MAHARASH | MUMBAI | 400092 | 0000000000000000125089 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KIRAN | LAXMIDAS | BHATIA | LAXMIDAS | BHATIA | | 201, MAHALAXMI APPARTMENT CAMA LANE, GHATKOPAR W MUMBAI 400086 | INDIA | MAHARASH | MUMBAI | 400086 | 0000000000000000125092 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RANJANBEN | NAVANITLAL | BOGHANI | NAVANITLAL | BOGHANI | | NAVANIT TRADING COMPANY NO 333, SHIKH MEMON STREET NEAR JUMA MASJID MUMBAI 400002 | INDIA | MAHARASH | MUMBAI | 400002 | 0000000000000000125094 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MILIND | RAIKAR | | SHYAMKANT | RAIKAR | | MARWADI CHAWL BAZAR ROAD BANDRA MUMBAI 400050 | INDIA | MAHARASH | MUMBAI | 400050 | 0000000000000000125102 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RACHANA | VORA | | NARENDRA | P | VORA | FLAT 705, 7TH FLOOR DUM APTS JAVJI DADE TAREDO MUMBAI 400007 | INDIA | MAHARASH | MUMBAI | 400007 | 0000000000000000125119 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KAVITA | JAGIASI | | J | RAM | | BK NO 1492/9, SECTOR 30-A ULHAS NAGAR 421004 | INDIA | MAHARASH | THANE | 421004 | 0000000000000000125122 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MISS | SUNITA | JESSARAM | J | B | JAGIASI | 1492/9, SECTOR-30 ULHASNAGAR 421004 | INDIA | MAHARASH | THANE | 421004 | 0000000000000000125123 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| P | J | JAGIASI | J | B | JAGIASI | 203, MANISH TOWER STATION ROAD ULHASNAGAR 421003 | INDIA | MAHARASH | THANE | 421003 | 0000000000000000125124 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHERU | JHAMAN | | J | B | JAGIASI | 203, MANISH TOWER STATION ROAD ULHASNAGAR 421003 | INDIA | MAHARASH | THANE | 421003 | 0000000000000000125125 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | PANDIT | | BANDU | | | AMAR TRADERS S NO 131, SECTOR 30-A GAGAN BALANI ROAD ULHASNAGAR 421004 | INDIA | MAHARASH | THANE | 421004 | 0000000000000000125126 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DILIP | BHATIA | | L | DASS | | AMAR TRADERS S NO 131, SECTOR 30-A GAGAN BALANI ROAD ULHASNAGAR 421004 | INDIA | MAHARASH | THANE | 421004 | 0000000000000000125127 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | KUMAR | | K | CHAND | | AMAR TRADERS S NO 131, SECTOR 30-A GAGAN BALANI ROAD ULHASNAGAR 421004 | INDIA | MAHARASH | THANE | 421004 | 0000000000000000125128 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| INDRA | DODWANI | | GHANSHYAM | | | 101, KARISHMA SOCIETY O T SECTION ULHASNAGAR 421004 | INDIA | MAHARASH | THANE | 421004 | 0000000000000000125129 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JAGIASI | KISHORE | | JAGIASI | JILLU | | BK NO 1492/9 SECTOR 30-A ULSHASNAGAR 421004 | INDIA | MAHARASH | THANE | 421004 | 0000000000000000125130 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| S | P | JETHANI | P | B | JETHANI | BK NO 1492/8 SECTOR 30-A ULHASNAGAR 421004 | INDIA | MAHARASH | THANE | 421004 | 0000000000000000125131 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | JAGIASI | | JAGIASI | JILLU | | BK NO 1492/9 SECTOR 30-A ULHASNAGAR 421004 | INDIA | MAHARASH | THANE | 421004 | 0000000000000000125132 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JAGIASI | GEETA | | H | H | JAGIASI | BK NO 1492/9 SECTOR 30-A ULHASNAGAR 421004 | INDIA | MAHARASH | THANE | 421004 | 0000000000000000125133 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | VARANDANI | | LAL | ISHWAR | | 101, KARISHMA CO OP HSG SOCIETY O T SECTION ULHASNAGAR 421004 | INDIA | MAHARASH | THANE | 421004 | 0000000000000000125134 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BHATIA | LACHMANDAS | | P | BHATIA | | AMAR TRADERS 131, SECTOR 30-A GAGAN BALANI ROAD ULHASNAGAR 421004 | INDIA | MAHARASH | THANE | 421004 | 0000000000000000125135 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| TEJAL | SHAH | | BACHUBHAI | SHAH | | 141, KHETWADI MAIN ROAD LION HOUSE, IST FLOOR MUMBAI 400004 | INDIA | MAHARASH | MUMBAI | 400004 | 0000000000000000125137 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | KESWANI | | MOHAN | H | N | 985/3, GROUND FLOOR KANWAR RAM CHOWK ULHASNAGAR 421003 | INDIA | MAHARASH | THANE | 421003 | 0000000000000000125138 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| S | G | LILANI | GOBINDRAM | | | NEAR NANDWANI APT, BLOCK 985 3 STATION ROAD ULHASNAGAR 421003 | INDIA | MAHARASH | THANE | 421003 | 0000000000000000125140 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| LATA | LILANI | SHANKER | SHANKARLAL | | | BK 985 3, RAILWAY STATION ULHASNAGAR 421003 | INDIA | MAHARASH | THANE | 421003 | 0000000000000000125141 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SALOCHNA | R | HINDUJA | RAMCHAND | | | IST FLOOR, FLAT NO 103 RAMAYANNAGAR A BUILDING I WING ULHASNAGAR 421003 | INDIA | MAHARASH | THANE | 421003 | 0000000000000000125143 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DILIP | KEWALRAM | | KEWALRAM | | | 103, RAMAYANNAGAR, IST FLOOR A BUILDING, I WING ULHASNAGAR 421003 | INDIA | MAHARASH | THANE | 421003 | 0000000000000000125144 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NAREN | KOTHARI | | SURESHBHAI | | | 203, MANISH TOWER STATION ROAD ULHAS NAGAR 421003 | INDIA | MAHARASH | THANE | 421003 | 0000000000000000125146 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HEMANT | DANI | | SURESHBHAI | | | 203, MANISH TOWER STATION ROAD ULHAS NAGAR 421003 | INDIA | MAHARASH | THANE | 421003 | 0000000000000000125147 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ARCHANA | SHAH | | MANUBHAI | | | 203, MANISH TOWER STATION ROAD ULHAS NAGAR 421003 | INDIA | MAHARASH | THANE | 421003 | 0000000000000000125148 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | HARI | PRASADSHUKAL | HARIPRASAD | | | 3/25, RAJHUNS BUILDING ZAVER ROAD, MULUND MUMBAI 400080 | INDIA | MAHARASH | MUMBAI | 400080 | 0000000000000000125149 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DWARKADAS | AGARWAL | | KAMAL | BHAI | | 2ND FLOOR, F NO 203, MANISH TOWERS KANWARRAM CHOWK, STATION ROAD ULHASNAGAR 421003 | INDIA | MAHARASH | THANE | 421003 | 0000000000000000125150 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ASHWANI | AGARWAL | | YOGESHBHAI | | | 201, MANISH TOWER STATION ROAD ULHASNAGAR 421003 | INDIA | MAHARASH | THANE | 421003 | 0000000000000000125151 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | MAHAWAR | | CHHOTELAL | MAHAWAR | | 19/21, IST OLD HANUMAN CROSS LANE MUMBAI 400002 | INDIA | MAHARASH | MUMBAI | 400002 | 0000000000000000125155 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | KHANDELWAL | | SURAJ | K | | B-5, GREENLAND APTS 5TH FLOOR, J B ANDHERI E MUMBAI 400059 | INDIA | MAHARASH | MUMBAI | 400059 | 0000000000000000125156 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KEKUL | DESAI | | BHARTBHAI | | | 2ND FLOOR, F NO 201 MANISH TOWER, STATION ROAD ULHASNAGAR 421003 | INDIA | MAHARASH | THANE | 421003 | 0000000000000000125158 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NIRU | PATEL | | POPATBHAI | | | 203, MANISH TOWER STATION ROAD ULHASNAGAR 421003 | INDIA | MAHARASH | THANE | 421003 | 0000000000000000125159 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| AMITA | DAVE | | SUSHIL | DAVE | | 2ND FLOOR, F NO 203 MANISH TOWER, STATION ROAD ULHAS NAGAR 421003 | INDIA | MAHARASH | THANE | 421003 | 0000000000000000125160 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| TRILOK | BHATT | | MAGANLAL | | | 201, MANISH TOWER STATION ROAD ULHAS NAGAR 421003 | INDIA | MAHARASH | THANE | 421003 | 0000000000000000125161 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ASHISH | R | SHAH | RAMANLAL | | | MAKWANA STORES SICKAN NAGAR 138, V P ROAD MUMBAI 400004 | INDIA | MAHARASH | MUMBAI | 400004 | 0000000000000000125162 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BALKISHAN | SARAOGI | | DATTATRAY | | | 16, HARI KUNJ 2ND CARTER ROAD BORIVLI E MUMBAI 400066 | INDIA | MAHARASH | MUMBAI | 400066 | 0000000000000000125169 | Amount for unclaimed and unpaid dividend | 71.40 | 26-NOV-2021 | No | No | FY-1 |
| USHA | TEHRAN | | PARAS | | | 16, HARI KUNJ 2ND CARTER ROAD BORIVLI E MUMBAI 400066 | INDIA | MAHARASH | MUMBAI | 400066 | 0000000000000000125188 | Amount for unclaimed and unpaid dividend | 57.30 | 26-NOV-2021 | No | No | FY-1 |
| SHANTILAL | SARAOGI | | AMRITLAL | | | 16, HARI KUNJ 2ND KASTURBA ROAD BORIVLI E MUMBAI 400066 | INDIA | MAHARASH | MUMBAI | 400066 | 0000000000000000125199 | Amount for unclaimed and unpaid dividend | 71.40 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | ROHRA | | KANYALAL | | | BK 985/2, BHAGAT KANWARRAM ULHASNAGAR 421003 | INDIA | MAHARASH | THANE | 421003 | 0000000000000000125202 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| POONAM | PARSWANI | | KALUMAL | | | RAMAYAN NAGAR, IST FLOOR FLAT 103, A BUILDING I WING ULHASNAGAR 421003 | INDIA | MAHARASH | THANE | 421003 | 0000000000000000125203 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KISHORE | HOTWANI | | HASSANAND | | | RAMAYAN NAGAR, IST FLOOR FLAT 103, A BUILDING I WING ULHASNAGAR 421003 | INDIA | MAHARASH | THANE | 421003 | 0000000000000000125204 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRU | S | NARANG | SAMANDAS | NARANG | | 19/B, NAV CHETANA 60 FEET ROAD GHATKOPAR E MUMBAI 400077 | INDIA | MAHARASH | MUMBAI | 400077 | 0000000000000000125205 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JAGIASI | RENU | K | KISHAN | CHAND | | KANWANI APARTMENT, 2ND FLOOR FLAT 202, KANWAR RAM CHOWK ULHAS NAGAR 421003 | INDIA | MAHARASH | THANE | 421003 | 0000000000000000125207 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VARANDANI | ANIL | | M | VARANDANI | | NANDWANI APARTMENT, 2ND FLOOR FLAT NO 202, KANWARRAM CHOWK ULHASNAGAR 421003 | INDIA | MAHARASH | THANE | 421003 | 0000000000000000125208 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RATHOD | SHANKUNTALA | B | BHOJRAJ | | | 201/211, PRINCESS STREET KESHAR BLDG, IST FLOOR MUMBAI 400002 | INDIA | MAHARASH | MUMBAI | 400002 | 0000000000000000125217 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHAH | SAIFALI | Y | YASHWANT | | | 201/211, PRINCESS STREET KESHAR BLDG, IST FLOOR MUMBAI 400002 | INDIA | MAHARASH | MUMBAI | 400002 | 0000000000000000125218 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHANTABEN | P | MEHTA | PUNAMCHAND | MEHTA | | B-26, KRISHNA KRUPA SHANKER LANE KANDIVLI WEST MUMBAI 400067 | INDIA | MAHARASH | MUMBAI | 400067 | 0000000000000000125226 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| P | K | AHUJA | KISHANDAS | P | AHUJA | 16, SIND CLOTH MARKET 111/113, VITHAL WADI MUMBAI 400002 | INDIA | MAHARASH | MUMBAI | 400002 | 0000000000000000125230 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| LILAVANTI | MANILAL | NAGDA | MANILAL | RAMJI | NAGDA | MAHENDRA KUMAR BHAVANJI & CO 190, NARSHI NATHA STREET MUMBAI 400009 | INDIA | MAHARASH | MUMBAI | 400009 | 0000000000000000125231 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JASODA | HARESH | GORI | HARESH | GORI | | MAHENDRA KUMAR BHAVANJI & CO 190, NARSHI NATHA STREET MUMBAI 400009 | INDIA | MAHARASH | MUMBAI | 400009 | 0000000000000000125232 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SURYAKANT | M | SHAH | MANEKLAL | | | A/5, JAYDEEP APARTMENTS NEAR PUSPA PARK, GROUND FLOOR S V ROAD, BORIVLI W MUMBAI 400092 | INDIA | MAHARASH | MUMBAI | 400092 | 0000000000000000125233 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PUKHRAJ | JAIN | | KISTURCHAND | JAIN | | 45, PANCHAYATWADI, IST FLOOR R N 57, BHULESHWAR MUMBAI 400002 | INDIA | MAHARASH | MUMBAI | 400002 | 0000000000000000125236 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRAKALA | JAIN | | PRAKASH | CHAND | JAIN | C/O SHAH PREM CHAND 160, BAPUNITED KINGDOMHOTE STREET MUMBAI 400003 | INDIA | MAHARASH | MUMBAI | 400003 | 0000000000000000125245 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUBHADRA | A | SHAH | AMICHAND | | | 116/1 LOHAR CHAWL HARARWALA BLDG NO 3 MUMBAI 400002 | INDIA | MAHARASH | MUMBAI | 400002 | 0000000000000000125249 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| POPATLAL | SHIVLAL | JAIN | SHIVLAL | | | 44/8, BOMBAY POONA ROAD IST FLOOR, BOPODI PUNA 411033 | INDIA | MAHARASH | MUMBAI | 411033 | 0000000000000000125251 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MUKESHKUMAR | SHIVLAL | JAIN | SHIVLAL | | | 44/8, BOMBAY POONA ROAD IST FLOOR, BOPODI PUNE 411003 | INDIA | MAHARASH | PUNE | 411003 | 0000000000000000125252 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JAISHRI | NARAYAN | | N | SUKHEJA | | HOUSE NO 1492/8/30 A ULHAS NAGAR 421004 | INDIA | MAHARASH | THANE | 421004 | 0000000000000000125256 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANIBA | JESHINGLAL | SHAH | JESHING | LAL | | 71 5, GIRI KUNJ MARINE DRIVE MUMBAI 400020 | INDIA | MAHARASH | MUMBAI | 400020 | 0000000000000000125259 | Amount for unclaimed and unpaid dividend | 18.90 | 26-NOV-2021 | No | No | FY-1 |
| M | J | SHAH | JESHING | | | 71 5, GIRI KUNJ MARINE DRIVE MUMBAI 400020 | INDIA | MAHARASH | MUMBAI | 400020 | 0000000000000000125260 | Amount for unclaimed and unpaid dividend | 18.90 | 26-NOV-2021 | No | No | FY-1 |
| CHANPURA | ASHWIN | | DHIRAJLAL | | | 24, PAREKH NAGAR S V ROAD, KANDIVLI MUMBAI 400067 | INDIA | MAHARASH | MUMBAI | 400067 | 0000000000000000125261 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BUNTY | DAVE | | VIPUL | | | 2ND FLOOR, F NO 203, MANISH TOWERS KANWAR RAM CHOWK, STATION ROAD ULHAS NAGAR 421003 | INDIA | MAHARASH | THANE | 421003 | 0000000000000000125264 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAHUL | DAVE | | VIPUL | | | 2ND FLOOR, F NO 203, MANISH TOWERS KANWAR RAM CHOWK, STATION ROAD ULHAS NAGAR 421003 | INDIA | MAHARASH | THANE | 421003 | 0000000000000000125265 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KAMINI | DAVE | | VIPUL | | | 2ND FLOOR, F NO 203, MANISH TOWERS KANWAR RAM CHOWK, STATION ROAD ULHAS NAGAR 421003 | INDIA | MAHARASH | THANE | 421003 | 0000000000000000125266 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HIRALAL | ARORA | | VASANTBHAI | | | 2ND FLOOR, F NO 203, MANISH TOWERS KANWAR RAM CHOWK, STATION ROAD ULHAS NAGAR 421003 | INDIA | MAHARASH | THANE | 421003 | 0000000000000000125267 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BHOOMI | POOJ | | JAYSUKH | | | JAYSUKH M POOJ 7, RATNADEEP, SAINATH NAGAR GHATKOPAR (WEST) MUMBAI 400086 | INDIA | MAHARASH | MUMBAI | 400086 | 0000000000000000125268 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DILIP | H | SHAH | HARKISHANDAS | SHAH | | SHREE VALLABH SOCIETY FLAT NO 102, IST FLOOR PLOT NO 10, SECTOR 14, VASHI NEW BOMBAY 400703 | INDIA | MAHARASH | THANE | 400703 | 0000000000000000125271 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SANDHYA | U | SHAH | UMAKANT | H | SHAH | SHREE VALLABH SOCIETY FLAT NO 102, IST FLOOR PLOT 10, SECTOR 14, VASHI NEW BOMBAY 400703 | INDIA | MAHARASH | THANE | 400703 | 0000000000000000125272 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHAH | PARESH | | AJIT | | | 641, DWARKESH GALLI M J MARKET UPS MUMBAI 400002 | INDIA | MAHARASH | MUMBAI | 400002 | 0000000000000000125275 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BHAGWANJI | MANIAR | | TRIKAMJI | RETYARD | | MANAESI CO OP HSG SOCIETY 4TH FLOOR, OVERI PADA DAHISAR EAST MUMBAI 400068 | INDIA | MAHARASH | MUMBAI | 400068 | 0000000000000000125278 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | PATEL | | DAHAYA | BHAI | | A/7, MANASI 4TH FLOOR, PARBAT NAGAR S V ROAD, DAHISAR E MUMBAI 400068 | INDIA | MAHARASH | MUMBAI | 400068 | 0000000000000000125279 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RITA | PATEL | | MAHESH | | | A/7, MANASI 4TH FLOOR, PARBAT NAGAR S V ROAD, DAHISAR E MUMBAI 400068 | INDIA | MAHARASH | MUMBAI | 400068 | 0000000000000000125280 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SARMISTHA | PATEL | | MANUBHAI | | | A/7, MANASI 4TH FLOOR, PARBAT NAGAR S V ROAD, DAHISAR E MUMBAI 400068 | INDIA | MAHARASH | MUMBAI | 400068 | 0000000000000000125281 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ARVIND | PATEL | | K | PATEL | | A/7, MANASI 4TH FLOOR, PARBAT NAGAR S V ROAD, DAHISAR E MUMBAI 400068 | INDIA | MAHARASH | MUMBAI | 400068 | 0000000000000000125282 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NAINA | PATEL | | KANUBHAI | | | 201, MANISH TOWER STATION ROAD ULHASNAGAR 421003 | INDIA | MAHARASH | THANE | 421003 | 0000000000000000125284 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NALINI | PATEL | | KANUBHAI | | | 201, MANISH TOWER STATION ROAD ULHASNAGAR 421003 | INDIA | MAHARASH | THANE | 421003 | 0000000000000000125285 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | SUMATILAL | | SUMATILAL | | | HARSHA PARK, CHANDAVARKAR LANE RITA A 3RD FLOOR, BLCOK NO 301 BORIVALI WEST MUMBAI 400092 | INDIA | MAHARASH | MUMBAI | 400092 | 0000000000000000125286 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRAFUL | V | SHAH | VARGIVANDAS | SHAH | | 401, NAND DHAM A/WING L T ROAD, BORIVALI WEST MUMBAI 400092 | INDIA | MAHARASH | MUMBAI | 400092 | 0000000000000000125287 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| K | HARIDAS | KAMATH | NA | | | B/2 B/104, NALANDA USHA COLONY RAMCH LANE EXTN, MALAD W MUMBAI 400064 | INDIA | MAHARASH | MUMBAI | 400064 | 0000000000000000125297 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | KISHIN | AJWANI | KISHIN | L | AJWANI | D-8, NEW LIGHT AJWANI S V ROAD, KHAR MUMBAI 400052 | INDIA | MAHARASH | MUMBAI | 400052 | 0000000000000000125300 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ROHRA | LALCHAND | | SIRAL | | | 101-A, EMBASSY APTS 46, NAPEAN SEA ROAD MUMBAI 400036 | INDIA | MAHARASH | MUMBAI | 400036 | 0000000000000000125305 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GANSHYAM | LAD | | RAJINDRA | | | 16, HARI KUNJ 2ND CARTER ROAD BORIVLI E MUMBAI 400066 | INDIA | MAHARASH | MUMBAI | 400066 | 0000000000000000125312 | Amount for unclaimed and unpaid dividend | 71.40 | 26-NOV-2021 | No | No | FY-1 |
| BABULAL | KOLI | | NANAKCHAND | | | 16, HARI KUNJ 2ND CARTER ROAD BORIVLI E MUMBAI 400066 | INDIA | MAHARASH | MUMBAI | 400066 | 0000000000000000125314 | Amount for unclaimed and unpaid dividend | 57.30 | 26-NOV-2021 | No | No | FY-1 |
| HARKISANDAS | MOHANLAL | | MOHAN | LAL | | HARSHA PARK, CHANDAVARKAR LANE RITA A 3RD FLOOR, BLOCK NO 301 BORIVALI WEST MUMBAI 400092 | INDIA | MAHARASH | MUMBAI | 400092 | 0000000000000000125315 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MEERA | AHUJA | | AMRITLAL | | | 2ND FLOOR, F NO 203, MANISH TOWERS KANWARRAM CHOWK, STATION ROAD ULHASNAGAR 421003 | INDIA | MAHARASH | THANE | 421003 | 0000000000000000125316 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MADHU | SHAH | | SALUBHAI | | | 2ND FLOOR, F NO 203, MANISH TOWERS KANWARRAM CHOWK, STATION ROAD ULHASNAGAR 421003 | INDIA | MAHARASH | THANE | 421003 | 0000000000000000125317 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | HIRALAL | | HIRALAL | | | HARSHA PARK, CHANDAVARKAR LANE RITA A 3RD FLOOR, BLOCK NO 301 BORIVALI WEST MUMBAI 400092 | INDIA | MAHARASH | MUMBAI | 400092 | 0000000000000000125318 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HIREN | BABULAL | | BABULAL | | | HARSHA PARK, CHANDAVARKAR LANE RITA A 3RD FLOOR, BLOCK NO 301 BORIVALI WEST MUMBAI 400092 | INDIA | MAHARASH | MUMBAI | 400092 | 0000000000000000125319 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHAIL | SHAH | | VIPINKUMAR | | | 6, DEVNAGAR SOCIETY OPP PETROL PUMP O/S PANIGATE BARODA 390019 | INDIA | GUJARAT | VADODARA | 390019 | 0000000000000000125320 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BABULAL | SETH | | NANAK | CHAND | | 16, HARI KUNJ 2ND CARTER ROAD BORIVLI E MUMBAI 400066 | INDIA | MAHARASH | MUMBAI | 400066 | 0000000000000000125321 | Amount for unclaimed and unpaid dividend | 57.30 | 26-NOV-2021 | No | No | FY-1 |
| SHAH | MANJU | DEVI | SANJAY | | | 603, SUMER TOWER NO 1 108, SETH MOTISHA LANE MAZGAON MUMBAI 400010 | INDIA | MAHARASH | MUMBAI | 400010 | 0000000000000000125323 | Amount for unclaimed and unpaid dividend | 57.30 | 26-NOV-2021 | No | No | FY-1 |
| NAGDA | PRAKASH | KUMARA | AMRATLAL | T | NAGDA | 1/7, PUNJABI CHAWL BHATTIPADA CROSS BHANDUP MUMBAI 400078 | INDIA | MAHARASH | MUMBAI | 400078 | 0000000000000000125324 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| TEJBAI | AMRATLAL | NAGDA | AMRATLAL | T | NAGDA | 1/7, PUNJABI CHAWL BHATTIPADA CROSS BHANDUP MUMBAI 400078 | INDIA | MAHARASH | MUMBAI | 400078 | 0000000000000000125325 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NAGDA | PANISHKUMAR | A | AMRATLAL | T | NAGDA | 1/7, PUNJABI CHAWL BHATTIPADA CROSS BHANDUP MUMBAI 400078 | INDIA | MAHARASH | MUMBAI | 400078 | 0000000000000000125328 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| AMARSEY | T | NAGDA | TALAKSEY | K | NAGDA | 1/7, PUNJABI CHAWL BHATTIPADA CROSS BHANDUP MUMBAI 400078 | INDIA | MAHARASH | MUMBAI | 400078 | 0000000000000000125329 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| CHANDAN | BEN | MEHTA | AMRAT | LAL | | 301/C, ARIHANT GOVIND NAGAR BODAWALA LANE, BORIVALI W MUMBAI 400092 | INDIA | MAHARASH | MUMBAI | 400092 | 0000000000000000125330 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PARAGINI | GANDHI | | RASIKLAL | | | 301/C, ARIHANT GOVIND NAGAR SODAWALA LANE, BORIVALI W MUMBAI 400092 | INDIA | MAHARASH | MUMBAI | 400092 | 0000000000000000125331 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DAKSHABEN | MUKESH | KUMAR | MUKESH | | | 20, DADI SETH AGARI LANE, 3RD FLOOR MUMBAI 400002 | INDIA | MAHARASH | MUMBAI | 400002 | 0000000000000000125332 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JASHI | SHAH | | SHAKARA | BHAI | SHAH | KHAR WADA KHAMBHAT 388620 | INDIA | GUJARAT | ANAND | 388620 | 0000000000000000125333 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANJU | S | JAIN | SOHANLAL | J | JAIN | C-17, VISSANJI PARK NALGAUM X ROAD MUMBAI 400074 | INDIA | MAHARASH | MUMBAI | 400074 | 0000000000000000125335 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | KUMAR | BSHRISHRIMAL | BABULAL | JI | | C/O MISHRIMAL BABULAL SADAR BAZAR, BHIMAL RAJ BHIMAL 343029 | INDIA | RAJASTHA | JALOR | 343029 | 0000000000000000125338 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GANGARAM | HIMAJI | | HIMAJI | | | 3/25, RAJHUNS BLDG ZAVER ROAD, MULUND MUMBAI 400080 | INDIA | MAHARASH | MUMBAI | 400080 | 0000000000000000125347 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DEEP | P | JETHANI | PRABHU | JETHANI | | I FLAT KARISHMA SOCIETY F 101, O T SECTION ULHAS NAGAR 421004 | INDIA | MAHARASH | THANE | 421004 | 0000000000000000125351 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JETHANI | SWETA | | L | JETHANI | | I FLAT KARISHMA SOCIETY F 101, O T SECTION ULHAS NAGAR 421004 | INDIA | MAHARASH | THANE | 421004 | 0000000000000000125352 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JETHANI | PRATAP | | JETHANI | M | MAL | I FLAT KARISHMA SOCIETY F 101, O T SECTION ULHAS NAGAR 421004 | INDIA | MAHARASH | THANE | 421004 | 0000000000000000125353 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRITAM | P | JETHANI | PRATAP | J | | I FLAT KARISHMA SOCIETY F 101, O T SECTION ULHAS NAGAR 421004 | INDIA | MAHARASH | THANE | 421004 | 0000000000000000125354 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JASWANI | TIRATH | DASS | JASWANI | C | R | A-203, MANISH TOWER STATION ROAD ULHAS NAGAR 421003 | INDIA | MAHARASH | THANE | 421003 | 0000000000000000125355 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JASWANI | MAYADEVI | | T | DASS | | A-203, MANISH TOWER STATION ROAD ULHAS NAGAR 421003 | INDIA | MAHARASH | THANE | 421003 | 0000000000000000125356 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHYAM | DHARAM | PAL | D | PAL | | F 101, 1ST FLOOR KARISHMA HOUSING SOCIETY O T SECTION ULHAS NAGAR 421004 | INDIA | MAHARASH | THANE | 421004 | 0000000000000000125357 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NAINA | HARWANI | | D | KUMAR | | BARRACK 1492/8/30 A ULHAS NAGAR 421004 | INDIA | MAHARASH | THANE | 421004 | 0000000000000000125358 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | RADHERAI | | R | PURSWANI | | KARISHMA SOCIETY 101, O T SECTION ULHAS NAGAR 421004 | INDIA | MAHARASH | THANE | 421004 | 0000000000000000125359 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JAGIASY | DHARAM | | JAGIASY | M | L | BK 1492/9, SECTOR 30-A ULHAS NAGAR 421004 | INDIA | MAHARASH | THANE | 421004 | 0000000000000000125360 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ATUL | KUMAR | | MOHAN | KUMAR | | BK 1492/9, SECTOR 30-A ULHASNAGAR 421004 | INDIA | MAHARASH | THANE | 421004 | 0000000000000000125361 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RIMA | ATUL | KUMAR | ATUL | K | | BK 1492/9, SECTOR 30-A ULHASNAGAR 421004 | INDIA | MAHARASH | THANE | 421004 | 0000000000000000125362 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MITLESH | KUMAR | | MOHAN | K | | BK 1492/9, SECTOR 30-A ULHASNAGAR 421004 | INDIA | MAHARASH | THANE | 421004 | 0000000000000000125363 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| J | HEMA | | JESWANI | A | | 203, MANISH TOWER STATION ROAD ULHASNAGAR 421003 | INDIA | MAHARASH | THANE | 421003 | 0000000000000000125364 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANU | JETHANI | | NIHAL | CHAND | | 203, IIND FLOOR MANISH TOWER STATION ROAD ULHASNAGAR 421003 | INDIA | MAHARASH | THANE | 421003 | 0000000000000000125365 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JETHA | KISHANCHAND | G | JETHA | G | R | A-201, MANISH TOWERS STATION ROAD ULHASNAGAR 421003 | INDIA | MAHARASH | THANE | 421003 | 0000000000000000125366 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JETHA | RINU | K | K | JETHA | | A-201, MANISH TOWERS STATION ROAD ULHASNAGAR 421003 | INDIA | MAHARASH | THANE | 421003 | 0000000000000000125367 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NEHA | RAJEN | JETHA | RATEN | JETHA | | A-201, MANISH TOWERS STATION ROAD ULHASNAGAR 421003 | INDIA | MAHARASH | THANE | 421003 | 0000000000000000125368 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUMEET | JETHA | | JETHA | | | A-201, MANISH TOWERS STATION ROAD ULHASNAGAR 421003 | INDIA | MAHARASH | THANE | 421003 | 0000000000000000125369 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SENHA | PUNJABI | | M | PUNJABI | | B NO 1492/9 SECTOR 30-A ULHASNAGAR 421004 | INDIA | MAHARASH | THANE | 421004 | 0000000000000000125370 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KISHIN | MAKHIJA | | S | LAL | | ROOM 8 B K 1492 SECTOR 30-A ULHASNAGAR 421004 | INDIA | MAHARASH | THANE | 421004 | 0000000000000000125371 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SURENDER | MAKHIJA | | GOBIND | MAKHIJA | | ROOM 8 B K 1492 SECTOR 30-A ULHASNAGAR 421004 | INDIA | MAHARASH | THANE | 421004 | 0000000000000000125372 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUREKHA | GIRDHARILAL | | G | LAL | | 203, MANISH TOWER IIND FLOOR ULHASNAGAR 421003 | INDIA | MAHARASH | THANE | 421003 | 0000000000000000125373 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| TIKAM | P | RAMCHANDANI | PARUMAL | | | IST FLOOR, FLAT NO 103 RAMAYAN NAGAR, A BUILDING I WING ULHASNAGAR 421003 | INDIA | MAHARASH | THANE | 421003 | 0000000000000000125374 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GOBIND | LULLA | | PRIBHDAS | | | B K NO 985/3 RAILWAY STATION ROAD ULHAS NAGAR 421003 | INDIA | MAHARASH | THANE | 421003 | 0000000000000000125379 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| AMIT | PUNJWANI | | CHANDERLAL | | | 202, NANDWANI APARTMENT IIND FLOOR, KANVARRAM CHOWK ULHAS NAGAR 421003 | INDIA | MAHARASH | THANE | 421003 | 0000000000000000125380 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | G | LALWANI | GIRDHARILAL | | | 202, NANDWANI APARTMENT IIND FLOOR, KANWARRAM CHOWK ULHAS NAGAR 421003 | INDIA | MAHARASH | THANE | 421003 | 0000000000000000125381 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| S | LALITH | KUMARNAHAR | C | SHANTILAL | JAIN | NO 230/3, N N ROAD NEAR I O B, AVADI CHENNAI 600054 | INDIA | TAMIL NA | TIRUVALLUR | 600054 | 0000000000000000125389 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| M | RAJKUAR | | MANGILAL | LODHA | | NO 5, M S KOIL STREET ROYAPURAM CHENNAI 600013 | INDIA | TAMIL NA | CHENNAI | 600013 | 0000000000000000125392 | Amount for unclaimed and unpaid dividend | 17.40 | 26-NOV-2021 | No | No | FY-1 |
| M | M | MITTAL | D | D | GUPTA | 125, CORAL MERCHANT STREET IST FLOOR CHENNAI 600001 | INDIA | TAMIL NA | CHENNAI | 600001 | 0000000000000000125393 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VIJAYA | KUMARI | | GUMANMAL | | | C/O SHAH KUNDANMAL MISNIMAL 52, NARAYANAN MUDALY STREET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000125399 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| VASANTABAI | | | PUKHRAJ | | | 40 37 F, BELLARY ROAD KURNOOL 518001 | INDIA | ANDHRA P | KURNOOL | 518001 | 0000000000000000125410 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| M | SANGITA | | MAHAVEER | CHAND | | 237, TRIPLI LANE HIGH ROAD CHENNAI 600005 | INDIA | TAMIL NA | CHENNAI | 600005 | 0000000000000000125411 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JAYANTHILAL | | | DUNGARMALL | | | SHA TEGRAJ VALLAJI 12, KASI CHHETTY CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000125413 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| R | PURUSHOTHAMAN | | S | K | RAMARAJAN | EXECUTIVE APARTMENTS E-37, SECTOR-5 ROURKELA 769002 | INDIA | ORISSA | SUNDERGARH | 769002 | 0000000000000000125418 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VENKATASATYANARAYANA | MAJETI | | M | SRERAMULU | | S/O SREERAMULU TANGUTO R/PO PRAKASAM 523274 | INDIA | ANDHRA P | PRAKASAM | 523274 | 0000000000000000125421 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| LEELA | DEVI | | SOKALCHAND | | | C/O SANGEETA INVESTMENT 13, RAMANAN CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000000000000000125422 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| CHANCHAL | JOSHI | | G | K | JOSHI | 103, CART ROAD SUHAGWANTI MANSION SHIMLA 171001 | INDIA | HIMACHAL | SHIMLA | 171001 | 0000000000000000125432 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KRISHAN | GOPAL | | GURDAS | MAL | | UPPER FLAT NO 1 BHARGAV LODGE TUTI KANDI SHIMLA 171004 | INDIA | HIMACHAL | SHIMLA | 171004 | 0000000000000000125433 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SIVASANKARA | RAO | MADDILA | LATE | SH | SURYA | MODEBLA PORT MOST ANAKAPALLR 531001 | INDIA | ANDHRA P | VISAKHAPATNA | 531001 | 0000000000000000125438 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRAKASA | RAO | TADISETTI | T | SUBBA | RAO | QTR NO 116, SECTOR-3 UKKUNAGARAM VISAKHAPATNAM 530031 | INDIA | ANDHRA P | VISAKHAPATNA | 530031 | 0000000000000000125441 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SRI | BALAVENKATASURAHMANYESWARA | REDDYKO | RAMA | CHANDRA | REDDY | S/O RAMCHANDRA REDDY RAYAVARAM MANDAL E G 533346 | INDIA | ANDHRA P | EAST GODAVAR | 533346 | 0000000000000000125443 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BHAS | KARARAO | PULAVARTHI | CHINTANNA | | | C/O BALARAMA KRISHNA H NO 12 7 3 ROYPETA 534301 | INDIA | ANDHRA P | WEST GODAVAR | 534301 | 0000000000000000125447 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | VAJARAPU | | V | RAMANRAJ | RAO | SURYA ENTERPRIES ICHAPURAM 532312 | INDIA | ANDHRA P | SRIKAKULAM | 532312 | 0000000000000000125448 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BANGARA | RAJU | DANTULURI | VENKATESWARA | RAJU | | SITE NO MIG 247 SEETHAMMADHARA N E LAYOUT VISAKHAPATNAM 530013 | INDIA | ANDHRA P | VISAKHAPATNA | 530013 | 0000000000000000125456 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ALI | OR | RAHAMAN | MOHAMMED | GULAM | MOHIDDIN | 15-9-1, MARIAN VIEW KRISHNA NAGAR VISAKHAPATNAM 530002 | INDIA | ANDHRA P | VISAKHAPATNA | 530002 | 0000000000000000125457 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| LAKSHMI | GANIPINENI | | G | V | SUBBAIAH | MIG 26, APIIC COLONY KAKINADA E G 533005 | INDIA | ANDHRA P | EAST GODAVAR | 533005 | 0000000000000000125462 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| W | R | GANDHIKOTTA | KCW | VEERABHADRA | RAO | ANDHRA BANK PITHAMPURAM 533450 | INDIA | ANDHRA P | EAST GODAVAR | 533450 | 0000000000000000125465 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VIJAYA | LAKSHMI | MUDDU | M | V | LAKSMAN | C/O DR M V RAMANA RAO RETD HOSPITAL SUPDT 1 4 5/6, NEAR TV TOWER SRIKAULAM E G 532001 | INDIA | ANDHRA P | SRIKAKULAM | 532001 | 0000000000000000125466 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | KUMAR | JAIN | UGRA | SAIN | JAIN | 444, DEFENCE COLONY HISAR 125001 | INDIA | HARYANA | HISAR | 125001 | 0000000000000000125468 | Amount for unclaimed and unpaid dividend | 17.40 | 26-NOV-2021 | No | No | FY-1 |
| ATEEQ | AHMAD | KHAN | ASHIQ | ALI | KHAN | READER UNIVERSITY POLYTECHNIC ALHU ALIGARH 202002 | INDIA | UTTAR PR | ALIGARH | 202002 | 0000000000000000125469 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | AGGARWAL | PREM | LAL | AGARWAL | X/1278, SATSANG MARG RAJ GARH COLONY DELHI 110031 | INDIA | DELHI | EAST DELHI | 110031 | 0000000000000000125472 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| S | N | MEHRA | J | N | MEHRA | C-7//53, LAWARANCE RAOD KESHAV PURAN NEW DELHI 110035 | INDIA | DELHI | NORTH WEST DI | 110035 | 0000000000000000125477 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| AJIT | KAUR | SEHGAL | N | S | SEHGAL | B-460, MEERA BAGH NEW DELHI 110041 | INDIA | DELHI | WEST DELHI | 110041 | 0000000000000000125479 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SNEH | SHARMA | | JUGESH | SHARMA | | 304, A B D CHERBER 10/54, D B GUPTA ROAD KAROL BAGH NEW DELHI 110005 | INDIA | DELHI | CENTRAL DELH | 110005 | 0000000000000000125484 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BRIJ | MOHAN | VERMA | K | L | VERMA | 16/12, GITA COLONY DELHI 110031 | INDIA | DELHI | EAST DELHI | 110031 | 0000000000000000125487 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DEVAGYA | BHARGAVA | | R | D | BHARGAVA | C 7/207, SECTOR-7 ROHINI DELHI 110005 | INDIA | DELHI | CENTRAL DELH | 110005 | 0000000000000000125489 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| D | AMRATLAL | | DAYALAL | | | MANOJ SAREE CENTRE 3, IST FLOOR, R R MARKET 32, KEMPANA LANE, NAGARTHPET CROSS BANGALORE 560002 | INDIA | KARNATAK | BANGALORE URI | 560002 | 0000000000000000125490 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NIRMAL | DHARIWAL | | PARASMAL | DHARIWAL | | C/O SHA SANTOK CHAND DHANRAJ JAIN MARKET BELLARY 583101 | INDIA | KARNATAK | BELLARY | 583101 | 0000000000000000125497 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| B | S | MANJUNATH | T | SIDDAPPA | | C/O T SIDDAPPA RETD D D A KAZI MOHALLA, NEAR RENGAIAH S GATE CHITRADURGA 577501 | INDIA | KARNATAK | CHITRADURGA | 577501 | 0000000000000000125501 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JAGGA | RAO | KANUMURI | BHASKARACHARYULU | | | B-308, BALAJI INDRAPRASTH, OLD BALAJI THEATRE, 1-1-508/1, NEW BAKARAM, HYDERABAD 500080 | INDIA | ANDHRA P | HYDERABAD | 500080 | 0000000000000000125508 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANANTHA | MURTHY | KR | RAGHAVENDRACHAR | K | | 1232, 19TH MAIN, 43RD CROSS HBR LAYOUT, IST STATE, VTH BLOCK THOMAS TOWN POST BANGALORE 560084 | INDIA | KARNATAK | BANGALORE URI | 560084 | 0000000000000000125510 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PANKAJ | GOEL | | P | C | GOEL | 22/5, LAKSHMI ROAD 6TH CROSS, SHANTINAGAR BANGALORE 560027 | INDIA | KARNATAK | BANGALORE URI | 560027 | 0000000000000000125511 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| S | GANAPATHY | SUBRAMANYAM | K | M | SRINIVASAN | 238, VASUPRADA 11TH MAIN 12TH CROSS, MALLESWARAM BANGALORE 560003 | INDIA | KARNATAK | BANGALORE URI | 560003 | 0000000000000000125527 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| V | DEVI | CHANDJAIN | VASTI | MAL | JI | C/O VIKASH BANGLE SOTRE 89, MAMUL P BANGALORE 560053 | INDIA | KARNATAK | BANGALORE URI | 560053 | 0000000000000000125530 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KANTI | JAIN | | PARASMAL | | | SANGHVI CENTRE D S LANE, CHICKPET CROSS BANGALORE 560053 | INDIA | KARNATAK | BANGALORE URI | 560053 | 0000000000000000125534 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| M | S | NARASIMHAMURTHY | M | SHAMANNA | | NO 40, GANGA 5TH CROSS, WEST LAYOUT 7TH BLOCK, JAYANAGAR BANGALORE 560010 | INDIA | KARNATAK | BANGALORE URI | 560010 | 0000000000000000125536 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| B | THIAGARAJAN | | V | BALASUBRAMANIAN | CO | NO 51, IIND MAIN ROAD CHOLA NAGAR AMARA JYOTI LAYOUT R T NAGAR BANGALORE 560032 | INDIA | KARNATAK | BANGALORE URI | 560032 | 0000000000000000125538 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| T | S | UMADEVI | K | C | NAGARAJ | NO 719, E S I HOSPITAL ROAD IIIRD BLOCK, RAJAJINAGAR BANGALORE 560010 | INDIA | KARNATAK | BANGALORE URI | 560010 | 0000000000000000125539 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| YUVARAJ | A | | ACHAL | CHAND | M | C/O A M SHAH NO 556, BAZAR STREET KOLAR 563114 | INDIA | KARNATAK | KOLAR | 563114 | 0000000000000000125540 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| N | A | VIJAYAKUMAR | M | N | ADINARYANA | D NO 15 7 6, SEENAPPA LANE CROSS HINDUPUR 515201 | INDIA | ANDHRA P | ANANTHAPUR | 515201 | 0000000000000000125542 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | DEVI | | CHAMPALAL | JAIN | | 580/49 52 CROSS 3RD BLOCK, RAJAJINAGAR BANGALORE 560010 | INDIA | KARNATAK | BANGALORE URI | 560010 | 0000000000000000125545 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| K | SURAJMAL | JAIN | KISTUR | CHAND | INVESTER | 17, SHARDA MARKET C T STREET BANGALORE 560002 | INDIA | KARNATAK | BANGALORE URI | 560002 | 0000000000000000125547 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| S | SHASHIKALA | | SHANTILAL | INVESTER | | 17, SHARDA MARKET C T STREET BANGALORE 560002 | INDIA | KARNATAK | BANGALORE URI | 560002 | 0000000000000000125548 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| C | R | MOHAN | C | S | RATHNAM | 11 4 6, B P STREET HINDUPUR 515201 | INDIA | ANDHRA P | ANANTHAPUR | 515201 | 0000000000000000125549 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| G | JAGDISH | | GEWAR | CHAND | JI | NO 16/1, MASTAN SAHEB LANE NAGARATHPET CROSS BANGALORE 560002 | INDIA | KARNATAK | BANGALORE URI | 560002 | 0000000000000000125550 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PADMA | BAI | | SHANTHILAL | | | C/O J M BANTIYA A PET K G F 563113 | INDIA | KARNATAK | KOLAR | 563113 | 0000000000000000125551 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| CHIKKATHAYAMMA | | | H | H | HANUMANTHARAYA | K-60, UPSTAIRS II CROSS L N PURAM BANGALORE 560021 | INDIA | KARNATAK | BANGALORE URI | 560021 | 0000000000000000125553 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | JAIN | | HANWANT | RAJ | | NO 23, 5TH CROSS AZAD NAGAR BANGALORE 560018 | INDIA | KARNATAK | BANGALORE URI | 560018 | 0000000000000000125555 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| M | N | SURESHKUMAR | M | V | NAGARAJAIAH | 7TH A MAIN, E BLOCK IIND STAGE, RAJAJI NAGAR BANAGALORE 560010 | INDIA | KARNATAK | BANGALORE URI | 560010 | 0000000000000000125559 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GULSHAN | SAHERWALA | | ABBAS | BHAI | | NATIONAL TIMBER COMPANY PLOT NO 14, M G ROAD BORIVLI E MUMBAI 400066 | INDIA | MAHARASH | MUMBAI | 400066 | 0000000000000000125568 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PANDIT | PATIL | | ASARAM | DAGADU | PATIL | BLOCK 10, SATYAM APARTMENT VADAVALI SECTION AMBARNATH 421501 | INDIA | MAHARASH | THANE | 421501 | 0000000000000000125573 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DIMPLE | SEVANTILAL | SHAH | SEVANTILAL | M | SHAH | 2, SUMAN HOUSE MORVI LANE, CHOWPATY MUMBAI 400007 | INDIA | MAHARASH | MUMBAI | 400007 | 0000000000000000125577 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BASANTANI | AARTI | R | RAJKUMAR | | | 6, PUSHP SHELTER 10TH ROAD, KHAR W MUMBAI 400052 | INDIA | MAHARASH | MUMBAI | 400052 | 0000000000000000125588 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BASANTANI | SURESH | C | SHAINRAI | | | 6, PUSHP SHELTER 10TH ROAD, KHAR W MUMBAI 400052 | INDIA | MAHARASH | MUMBAI | 400052 | 0000000000000000125589 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAMJI | M | PATEL | MANJIBHAI | PATEL | | 705/4655, NAVA BAPUNAGAR NICOL ROAD, NEAR GHANTI STAND AHEMDABAD 380024 | INDIA | GUJARAT | AHMEDABAD | 380024 | 0000000000000000125597 | Amount for unclaimed and unpaid dividend | 17.40 | 26-NOV-2021 | No | No | FY-1 |
| PEMRAJ | BOTHARA | | MANAKCHAND | | | ADATE BAZAR AHMEDNAGAR 414001 | INDIA | MAHARASH | AHMED NAGAR | 414001 | 0000000000000000125606 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | D | VICHHI | DEVJI | VICHHI | | 17, MEENA APT TILAK NAGAR, DOMBIVLI E MUMBAI 421201 | INDIA | MAHARASH | THANE | 421201 | 0000000000000000125618 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRAVINA | PRAVINCHANDRA | SHAH | PRAVIN | NEMCHAND | SHAH | 216 ENTERPRISE APPARTMENTS FORJET HILL RD TARDEO MUMBAI 400036 | INDIA | MAHARASH | MUMBAI | 400036 | 0000000000000000125626 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HIRABEN | N | BHADRA | NARANJIBHAI | | | C/O STATE BANK OF SAURASHTRA GANDHI MARKET VALSAD 396001 | INDIA | GUJARAT | VALSAD | 396001 | 0000000000000000125632 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | DEVI | SSHAH | SAURAJ | | | C/O JAGRUPJI NEMICHAND 78/A, SHEIKH MEMON ST. 3RD FLOOR MUMBAI 400002 | INDIA | MAHARASH | MUMBAI | 400002 | 0000000000000000125653 | Amount for unclaimed and unpaid dividend | 57.30 | 26-NOV-2021 | No | No | FY-1 |
| ANISH | SANJAY | SHAH | SANJAY | | | C/O JAGRUPJI NEMICHAND 78/A, SHEIKH MEMON ST. 3RD FLOOR MUMBAI 400002 | INDIA | MAHARASH | MUMBAI | 400002 | 0000000000000000125654 | Amount for unclaimed and unpaid dividend | 57.30 | 26-NOV-2021 | No | No | FY-1 |
| MANIL | JAIN | | SANJAY | | | 903 SUMER TOWER NO 2 108 SETH MOTISHA LANE MAZGAON MUMBAI 400010 | INDIA | MAHARASH | MUMBAI | 400010 | 0000000000000000125655 | Amount for unclaimed and unpaid dividend | 57.30 | 26-NOV-2021 | No | No | FY-1 |
| B | R | RAJESHWARI | B | R | RAMACHANDRA | C/O BANU PROVISION STORES R R ROAD ARSIKERE 573103 | INDIA | KARNATAK | HASSAN | 573103 | 0000000000000000125664 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MARULAPPA | G | C | CHANNABASAPPA | | | NO 30 PUSHPAGIRI 10TH CROSS 12TH B KAMAR PARK WEST BANGALORE 560020 | INDIA | KARNATAK | BANGALORE URI | 560020 | 0000000000000000125666 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | MANDOT | | JUGRAJ | | | WALVEKAR GALLI ANAND CHAMBERS IST FLOOR B NO 1 D HUBLI 580020 | INDIA | KARNATAK | DHARWARD | 580020 | 0000000000000000125668 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DEVENDRA | KUMAR | SOMANI | GANGA | PRASAD | SOMANI | H TYPE NO 4 BANGUR NAGAR DANDELI KARNATAKA 581325 | INDIA | KARNATAK | UTTARA KANNA | 581325 | 0000000000000000125671 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAMA | BHAURAO | DESAI | BHAVRAO | | | OLD HUBLI FORT NEAR SOMESHWAR STEEL WORKS HUBLI | INDIA | Chhattis | Durg | 490001 | 0000000000000000125673 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAMA | KANT | PAREEK | KANHAIYA | LAL | PAREEK | 4/5 K C CHOUDHARY NAGAR AJMER ROAD JAIPUR | INDIA | RAJASTHA | AJMER | 305404 | 0000000000000000125679 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PREM | KUMARI | MANAVAT | BHANWAR | LAL | JI | 25 JARIYA MARG CHAMANPURA UDAIPUR 313001 | INDIA | RAJASTHA | UDAIPUR | 313001 | 0000000000000000125683 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MADHU | MODI | | MAKHANLAL | MODI | | SHREE MAN MOHAN CORPORATION 8 MOTI LAL ATAL ROAD JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000125684 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NALIN | SHRIMAL | | CHUTTAN | LAL | JI | RATAN BHAWAN M I ROAD JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000125686 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | SONI | | SHREE | SONI | | 172 KALYANMAL LALLU LAL KISHAN POLE BAZAR JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000125688 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | SONI | | SHREE | SONI | | 172 KALYANMAL LALLU LAL KISHAN POLE BAZAR JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000125689 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHANTI | DEVI | GUPTA | RAMESHWAR | PD | GUPTA | 1882 CHOUDHARY BHAWAN RASTA GOVIND RAJIAN CHANDPOLE BAZA JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000125690 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MURLI | DHAR | CHOUDHARY | GULJARI | LAL | | WARD NO 1 PO KHANDELA SIKAR 332709 | INDIA | RAJASTHA | SIKAR | 332709 | 0000000000000000125693 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRADEEP | KUMAR | CHOUDHARY | MURLI | DHAR | | WARD NO 1 PO KHANDELA SIKAR 332709 | INDIA | RAJASTHA | SIKAR | 332709 | 0000000000000000125694 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NAINA | AGARWAL | | ANAND | AGARWAL | | C/O ADVANCE ELECTRICALS, R.K. BORDOLOI PATH, DIBRUGARH 786001 | INDIA | ASSAM | DIBRUGARH | 786001 | 0000000000000000125695 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HEM | RAJ | CHOUDHARY | R | N | JAT | C/PAREEK TEA COMPANY PO NEWAI DIST RAJASTHAN 304021 | INDIA | RAJASTHA | TONK | 304021 | 0000000000000000125696 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | | PREM | PRAKASH | | AGAM VASTRA BHANDAR 38, PRATAP MARKET, SRIGANGANAGAR 335001 | INDIA | RAJASTHA | GANGANAGAR | 335001 | 0000000000000000125699 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHIV | RAM | DAGUR | BIRI | SINGH | | C/O BHURA BROTHERS SPECIAL D-12 CHANDPOLE ANAJ MANDI JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000125701 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | CHAND | GOYAL | KISHORI | LAL | GOYAL | D-333 MALVIYA NAGAR JAIPUR 302017 | INDIA | RAJASTHA | JAIPUR | 302017 | 0000000000000000125710 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GHANSHYAM | DASS | CHELLANI | VASUDEVJI | CHELLANI | | GULAB CHAND KALA MARG SAMBHAR LAKE SAMBHAR 303604 | INDIA | RAJASTHA | JAIPUR | 303604 | 0000000000000000125711 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VANMALA | PANDE | | HARISH | CHANDRA | PANDE | A-14 MAHAVIR UDYAN BAJAJ NAGAR JAIPUR 302015 | INDIA | RAJASTHA | JAIPUR | 302015 | 0000000000000000125714 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHIV | SHANKER | PUROHIT | BHARU | RATAN | PUROHIT | C/O BHARU RATAN PUROHIT BARA GAWAR KA CHOWK BIKANER 334001 | INDIA | RAJASTHA | BIKANER | 334001 | 0000000000000000125721 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SANGRAM | SINGH | RAJAWAT | RAGHUBIR | SINGH | AGRI | RAJWAT FARMS SANGANER JAIPUR 303902 | INDIA | RAJASTHA | JAIPUR | 303902 | 0000000000000000125724 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DAYAWATI | GOENKA | | SURESH | KUMAR | GOENKA | BAJRANGLAL RIDH KARAN CHURU 331001 | INDIA | RAJASTHA | CHURU | 331001 | 0000000000000000125725 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| LIYAKAT | ALI | GOUR | WALI | MOHD | GOUR | S/O WALI MOHD GOUR GOURABASS EMAM CHOWCK MAKRANA 341505 | INDIA | RAJASTHA | NAGAUR | 341505 | 0000000000000000125727 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NARENDRA | DESAI | | HIRALAL | DESAI | | B-149 SUBHASH NAGAR NEAR MAIN PARK BHILVYARA 311001 | INDIA | RAJASTHA | BHILWARA | 311001 | 0000000000000000125728 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHIV | KUMAR | MITTAL | H | K | MITTAL | C-3, HOUSE NO. 221, SECTOR 31, NOIDA 201301 | INDIA | UTTAR PR | GAUTAM BUDDH | 201301 | 0000000000000000125729 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | JAIN | MOOL | CHAND | JAIN | TEJ MAHAL 1ST FLOOR D 58 A SAWAI MADHO SINGH RD BANI PARK JAIPUR 302016 | INDIA | RAJASTHA | JAIPUR | 302016 | 0000000000000000125731 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUNDER | BALA | JAIN | NIRMAL | | | SPEEDARC ELECTRICALS SANSAR CHANDRA ROAD JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000125732 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PINKI | AGARWALA | | GIRDHARILAL | AGARWALA | | D 220 BHASKAR MARG BANI PARK JAIPUR 302016 | INDIA | RAJASTHA | JAIPUR | 302016 | 0000000000000000125733 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DEV | NARAIN | PANDEY | KRIPA | SHANKER | | 37 SURAJ NAGAR AJMER ROAD JAIPUR 302006 | INDIA | RAJASTHA | JAIPUR | 302006 | 0000000000000000125735 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | KUMAR | GUPTA | FATEH | LAL | GUPTA | 202 ANAND CHAMBERS BABA HARISH CHANDRA MARG INDIRA BA JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000125736 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GITA | JAGDISH | SIKKAR | JAGDISH | THAKOR | | 6/2149 LIMBU SHERI MAHIDHARPURA SURAT | INDIA | GUJARAT | SURAT | 394150 | 0000000000000000125739 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BHAVESH | RAMANIKLAL | SHAH | RAMANIKLAL | J | SHAH | 401 AMBER PALACE NANPURA TIMALIWAD SURAT 395001 | INDIA | GUJARAT | SURAT | 395001 | 0000000000000000125740 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DEVENDRA | KUMAR | BANTHIA | LATE | SRI | MAGAN | 8/1183 BAWA SIDDI TEKRA KAJI KA MANDAN GOPIPURA SURAT 395001 | INDIA | GUJARAT | SURAT | 395001 | 0000000000000000125744 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DR | LALIT | JAYANTILALSHAH | JAYANTILAL | HEM | CHAND | 21 MAHAVIRA SOCIETY ZAVERI ROAD NAVSARI NAVSARI 396445 | INDIA | GUJARAT | NAVSARI | 396445 | 0000000000000000125745 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NIKUNJKUMAR | AMRATLAL | KAPASIAWALA | AMRATLAL | JEKISDNDAS | | 112 SHANTINIKETAN SOCIETY SURAT 395008 | INDIA | GUJARAT | SURAT | 395008 | 0000000000000000125746 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PURANMAL | SABOO | | PANNALAL | SABOO | | 5-D, RATNA VINAY APARTMENT, NEAR RELIANCE COLONY, PIPLOD, SURAT 395007 | INDIA | GUJARAT | SURAT | 395007 | 0000000000000000125748 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | NATVARLAL | | NATVARLAL | GOVINDBHAI | | 26 TULSIKUNJ CHITRAKUT SOCIETY HIRA BAGH VARACHHA ROAD SURAT 395006 | INDIA | GUJARAT | SURAT | 395006 | 0000000000000000125755 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| NEELAM | SHARMA | | NAWNIT | KUMAR | | C/O MAJ NAWNIT KUMAR 11 KUMAON REGT. C/O 56 APO | SOUTH AFRIC | NA | NA | 111111 | 0000000000000000125761 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | ANAND | | S | K | ANAND | DL-2, UGF 2 ANAND VIHAR, HARI NAGAR NEW DELHI 110064 | INDIA | DELHI | SOUTH WEST DI | 110064 | 0000000000000000125763 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | KUMAR | SAHANI | LATE | SRI | PARMANAND | B 18 MAHATMA GANDHI ROAD ADARSH NAGAR DELHI 110033 | INDIA | DELHI | NORTH WEST DI | 110033 | 0000000000000000125768 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJKUMAR | SHARMA | | LATE | SRI | D | 10/91 A WEST GORAKH PARK ST NO 1 SHAHDHRA DELHI 110032 | INDIA | DELHI | EAST DELHI | 110032 | 0000000000000000125770 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUDESH | GUPTA | | R | D | GUPTA | 159 SHAH PURJAT NEW DELHI 110016 | INDIA | DELHI | SOUTH WEST DI | 110016 | 0000000000000000125775 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRAKASH | CHAND | | SOJHRAMAL | CHHABRA | | BB 110 B POORVI SHALIMAR BAGH DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000125777 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NARPAT | SINGH | BAID | LATE | SRI | KUSHAL | 28 9 37 SURYABAGH VISAKHAPATNAM 530020 | INDIA | ANDHRA P | VISAKHAPATNA | 530020 | 0000000000000000125778 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANJALI | AGARWAL | | RAKESH | KUMAR | AGARWAL | C/O SHRI BHULLAN PRASAD AGARWAL R/O H NO 9/212 HARNATH PURA SAHARANPUR 247001 | INDIA | UTTAR PR | SAHARANPUR | 247001 | 0000000000000000125782 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | DUTTA | SHARMA | KHRAVANLAL | SHARMA | DOCTOR | OLD CITY VRINDABAN MATHURA 281121 | INDIA | UTTAR PR | MATHURA | 281121 | 0000000000000000125784 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHIVA | KUMAR | GUPTA | O | P | GUPTA | 32 FLY OVER DEFENCE COLONY NEW DELHI 110024 | INDIA | DELHI | SOUTH DELHI | 110024 | 0000000000000000125786 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GURVINDER | KAUR | | PRITAM | SINGH | | 24/71 A TILAK NAGAR NEW DELHI 110018 | INDIA | DELHI | WEST DELHI | 110018 | 0000000000000000125787 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NIRMAL | SHARMA | | TRILOKNATH | SHARMA | | FLAT NO B-98, PLOT NO 5 SHAKTI APARTMENT SECTOR 9, ROHINI DELHI 110085 | INDIA | DELHI | NORTH WEST DI | 110085 | 0000000000000000125788 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJRANI | | | KRISHNA | KUMAR | | H NO 882 BAKANER NERELA DELHI 110040 | INDIA | DELHI | NORTH WEST DI | 110040 | 0000000000000000125795 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ARCHANA | GUPTA | | RAM | MANOHAR | | C 11 SECTOR XV NOIDA 201301 | INDIA | UTTAR PR | GAUTAM BUDDH | 201301 | 0000000000000000125798 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KAMLAWATI | AGARWAL | | NARENDRA | KUMAR | H | C/O A.K. AGARWAL NATIONAL INSURANCE CO., COURT ROAD, SAHARANPUR | INDIA | UTTAR PR | Saharanpur | 247451 | 0000000000000000125802 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KIRITBHAI | M | PATEL | MAVJIBHAI | J | PATEL | A/101 GOVIND NANDANVAN S V ROAD DAHISAR EAST MUMBAI 400068 | INDIA | MAHARASH | MUMBAI | 400068 | 0000000000000000125816 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRAMILABEN | DHAMECHA | | JASWANTLAL | DHAMECHA | | 20/24 LOHAR CHAWL JAY MAHAL BLDG 2N R NO 17 MUMBAI 400002 | INDIA | MAHARASH | MUMBAI | 400002 | 0000000000000000125818 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BASANTANI | SURESH | | CHAINRAI | | | PUSHP SHELTER SOC FLAT 6 10TH RD KHAR W MUMBAI 400052 | INDIA | MAHARASH | MUMBAI | 400052 | 0000000000000000125821 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JANAK | VINODCHANDRA | SHAH | VINOD | CHANDRA | K | 11/36 M H BHATT BLDG SANGHANI ESTATE L B S MARG GHATKOPAR MUMBAI 400086 | INDIA | MAHARASH | MUMBAI | 400086 | 0000000000000000125828 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| AMEETA | SHARIKANT | SHAH | SHRIKANT | SHAH | | 202 GARDEN VIEW SAI NAGAR VASAI W THANE 401202 | INDIA | MAHARASH | THANE | 401202 | 0000000000000000125832 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VASUMATI | KESHAVDAS | SANGHVI | KESHAVDAS | LALJI | | B/605 II RAJ RESIDENCY II DHANUKAR WADI MAHAVIR NAGAR, KANDIVILI WEST MUMBAI 400067 | INDIA | MAHARASH | MUMBAI | 400067 | 0000000000000000125857 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HUSAINA | HABIB | KAPADIA | HABIB | HUSAINA | | 109 TANK ST SURTI MOHALLA GARDEN VIEW 2ND FLOOR MUMBAI 400008 | INDIA | MAHARASH | MUMBAI | 400008 | 0000000000000000125861 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHILPA | SHAH | | JAYANTIALAL | SHAH | | SHRI VISHNUBHAGAVAN SOCIETY B 162 137 S V ROAD ANDHERI W MUMBAI 400058 | INDIA | MAHARASH | MUMBAI | 400058 | 0000000000000000125866 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MEENA | DEDHIA | | SHARAD | DEDHIA | | C/O L.K. SHAH 3/48, AMINA MANSION, M.P. ROAD, DADAR, MUMBAI 400014 | INDIA | MAHARASH | MUMBAI | 400014 | 0000000000000000125871 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JAYANTILAL | | | GAUTAM | CHAND | | ELAJI KI GALI SOJAT ROAD PALI 306103 | INDIA | RAJASTHA | PALI | 306103 | 0000000000000000125874 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| TARA | B | JAIN | CHAINRAJ | | | JITENDER TEXTILES 107 UPAPURIA BAZ PALI MARWAR 306401 | INDIA | RAJASTHA | PALI | 306401 | 0000000000000000125875 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAHABIR | PRASAD | TANWAR | NAGAR | MAL | TANWAR | 2/207 CHIRAG NAGAR NEAR PODDAR HIGH SCHOOL JANTA NAGAR ROAD BHAYANDAR (W) 401101 | INDIA | MAHARASH | THANE | 401101 | 0000000000000000125877 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | RATILAL | SHAH | RATILAL | D | SHAH | FLAT NO 3 BLDG NO A 2 BHANU APARTMENT LBS MARG MULUND W MUMBAI 400080 | INDIA | MAHARASH | MUMBAI | 400080 | 0000000000000000125878 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| F | K | PATEL | K | J | PATEL | 19 DR GESH MUKH LANE V P ROAD LAKADA WALA BULD IST FLOOR R NO 3 MUMBAI 400004 | INDIA | MAHARASH | MUMBAI | 400004 | 0000000000000000125884 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| V | H | SHAH | HEMCHAND | | | SILVER OAK CO OP HSG SOC B 3 IST FL BHATTLEN NR POISAR DEPOT BORIWALI | INDIA | MAHARASH | MUMBAI | 400037 | 0000000000000000125885 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | AGARWAL | | 6KEDARNATH | | | 28 SOUTHERN AVENUE THEASHOKA STORES CALCUTTA 700026 | INDIA | WEST BEN | KOLKATA | 700026 | 0000000000000000125892 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | KUMAR | GUTGUTIA | KAMAL | GUTGUTIA | | C/O PARMESHWAR LAL GUTGUTIA MADHUPUR | INDIA | Andhra P | Chittoor | 517425 | 0000000000000000125893 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VINAY | BAGARIA | | 0VIJOY | BAGARIA | | 7F ABINASH CHANDRA BANERJEE LANE CALCUTTA 700010 | INDIA | WEST BEN | KOLKATA | 700010 | 0000000000000000125894 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| YOGAL | PRABHA | JHUNJHONWALA | CHANDRA | PRAKASH | JHUN | 22/5 NALINI RANJAN AVENUE BLOCK A NEW ALIPORE CALCUTTA 700053 | INDIA | WEST BEN | KOLKATA | 700053 | 0000000000000000125895 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| USHA | AGARWAL | | SURESH | AGARWAL | | 57 PARK STREET 1 PARK MAINSION CALCUTTA | INDIA | WEST BEN | KOLKATA | 700027 | 0000000000000000125896 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | KUMAR | SETHIA | LATE | SRI | JALAM | C/O THAKURIDASS REKHCHAN 6 LUCAR LANE CALCUTTA 700001 | INDIA | WEST BEN | KOLKATA | 700001 | 0000000000000000125899 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHIV | PRASAD | AGARWALA | LATE | SH | MADANLAL | C/O RAMASHREE P O BARAKAR BURDWAN 713324 | INDIA | WEST BEN | BARDHAMAN | 713324 | 0000000000000000125902 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KULDEEP | KOUR | | 9SINGH | DIDAR | | ANNA PURNA APARTMENTS PVT LTD 6B BALLYGUNGE CALCUTTA 700019 | INDIA | WEST BEN | KOLKATA | 700019 | 0000000000000000125904 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PUNAM | CHAND | DHANUKA | BISHWANATH | DHANUKA | | BEAUTY CORNER 28 AMARTALLA ST CALCUTTA 700001 | INDIA | WEST BEN | KOLKATA | 700001 | 0000000000000000125909 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | CHAND | KAPOOR | AMAR | NATH | KAPOOR | B-5, FLAT 622 EDEN GARDEN NAGAR ROAD, PUNE 411014 | INDIA | MAHARASH | PUNE | 411014 | 0000000000000000125913 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| USHA | AGARWAL | | SHRI | DILIP | KUMAR | C/O AGGARWAL PROPERTIES SHOP NO 5 & 6 H P S I D C INDUSTRIAL AREA BADDI (HIMACHAL PRADESH) 173205 | INDIA | HIMACHAL | SOLAN | 173205 | 0000000000000000125924 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | NEVATIA | | MAHESH | NEVATIA | | 11 ASHOKA ROAD FLAT 1 C ALIPORE CALCUTTA 700027 | INDIA | WEST BEN | KOLKATA | 700027 | 0000000000000000125926 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| EKTA | GOENKA | | PAWAN | KR | GOENKA | 181/B CHITTARANJAN AVENUE CALCUTTA 700001 | INDIA | WEST BEN | KOLKATA | 700001 | 0000000000000000125931 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PAPPU | AGARWALA | | HARI | KISHAN | AGARWALA | C/O SUHASARIA AGENCY P O BARAKAR DIST BURDWAN BURDWAN 713324 | INDIA | WEST BEN | BARDHAMAN | 713324 | 0000000000000000125935 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRITI | KHETAN | | OM | PRAKASH | KHETAN | CHARMINAR APARTMENT, A/402, ROAD NO. 11 A, RAJENDRA NAGAR, PATNA 800016 | INDIA | BIHAR | PATNA | 800016 | 0000000000000000125947 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NARENDRA | KUMAR | JAIN | ANOPCHAND | TATIA | | C/O ANOP CHAND TATIA 76 AMHERST ROW GR FLOOR CALCUTTA 700009 | INDIA | WEST BEN | KOLKATA | 700009 | 0000000000000000125948 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ARUNA | KHEMKA | | VIKASH | KHEMKA | | 18 B MAYFAI ROAD CALCUTTA 700019 | INDIA | WEST BEN | KOLKATA | 700019 | 0000000000000000125951 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HARSHA | PRAVIN | MANEK | PRAVIN | MANEK | | 1/1/4-B BANI NANDAN STREET CALCUTTA 700025 | INDIA | WEST BEN | KOLKATA | 700025 | 0000000000000000125957 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NIRMAL | KUMAR | BHANSALI | CHAUTH | MAL | BHANSALI | PANCHSHEEL APARTMENTS 406 BLOCK A 493 B G T ROAD SIBPUR HOWRAH 711102 | INDIA | WEST BEN | HOWRAH | 711102 | 0000000000000000125961 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RANVIR | SINGH | | TRIGUN | SINGH | | 20 WOOD GOLA COAL DEPOT CALCUTTA 700015 | INDIA | WEST BEN | KOLKATA | 700015 | 0000000000000000125965 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MADHU | BINANI | | MADAN | MOHAN | BINANI | C/O RIKHAB DAS BINANI 156/1 M G ROAD CALCUTTA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000000125966 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JAYANTI | MISHRA | | DURGA | P | MOHADATRA | B/50 SECTOR 19 ROURKELA 769005 | INDIA | ORISSA | SUNDERGARH | 769005 | 0000000000000000125974 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRAVIN | JAMNADAS | MANEK | JAMNADAS | MANEK | | 1/1/4B BANI NANDAN ST CALCUTTA 700025 | INDIA | WEST BEN | KOLKATA | 700025 | 0000000000000000125977 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DILIP | CHAKRAVORTY | | MANINDRA | CHARMRABORTY | | 17 A RAJANI SEN ROADY CALCUTTA 700026 | INDIA | WEST BEN | KOLKATA | 700026 | 0000000000000000125980 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | JAIN | SURAJMALL | JAIN | | C/O SURAJMALL CHANDMALL 137 BIPIN BEHARI GANGULY STREET CALCUTTA 700012 | INDIA | WEST BEN | KOLKATA | 700012 | 0000000000000000125983 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SARLADEVI | AGARWAL | | RAMDEV | AGARWAL | | C/O RAMDEV AGARWAL GOLCHHA MOHALLA BIKANER 334005 | INDIA | RAJASTHA | BIKANER | 334005 | 0000000000000000125984 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHAIKH | MOHAMMED | ELIAS | SHAIKH | MOHAMMED | YOUNUS | 15-A BECK BAGAN ROW CALCUTTA 700017 | INDIA | WEST BEN | KOLKATA | 700017 | 0000000000000000125987 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHANTI | LAL | JAIN | LAKSHMI | CHAND | JAIN | C/O AMIT SYNTHETICS 61 JAMUNALAL BAJAJ STREET CALCUTTA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000000125989 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PAWAN | KUMAR | SOMANI | SAWAL | RAMJI | | C/O CHUNILAL NANDLALL 74 JAMUNALAL BAJAJ ST CALCUTTA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000000125991 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISH | PRASAD | ATAL | RAMCHANDRA | ATAL | | C/O RAMJIWAN RAMCHANDRA PO JHARGRAM DT MIDNAPUR MIDNAPUR 721507 | INDIA | WEST BEN | WEST MIDNAPOI | 721507 | 0000000000000000125994 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHRI | GOPAL | MAHESHWARI | HARI | RAM | MAHESHWARI | SANJAY KUMAR SRIGOPAL 14 NOORMAL LOHIA LANE CALCUTTA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000000125997 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRABHA | MAHESWARY | | RATAN | LAL | MAHESWARI | C/O SARAWGI TEXTILE P 4 NEW HOWRAH BRIDGE, APPROACH ROA NANDRAM MARKET IIND FLOOR, SHOP S 5 CALCUTTA 700001 | INDIA | WEST BEN | KOLKATA | 700001 | 0000000000000000125998 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJIB | KUMAR | SARKAR | AJIT | KUMAR | SARKAR | KALI DHAM MURGASOLE ASANSOL WEST BENGAL 713303 | INDIA | WEST BEN | BARDHAMAN | 713303 | 0000000000000000125999 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | KUMAR | SARAOGI | CHANDMALL | SARAOGI | | C/O SARAWGI PAPER MILLS 2 BYSALK S CALCUTTA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000000126000 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | SINGH | | SITA | SARAN | SINGH | RANCHI FLOOR MILL NAMKUM RANCHI 834010 | INDIA | JHARKHAN | RANCHI | 834010 | 0000000000000000126008 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BHAVIN | S | PATEL | SUKHLAL | B | PATEL | 24/A RABINDRA SARANI MADAN MANSION CALCUTTA 700073 | INDIA | WEST BEN | KOLKATA | 700073 | 0000000000000000126009 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNAPADA | DAS | | LATE | SH | JALADHAR | INDIAN ADDITIVES LTD., EXPERSS HIGHWAY, PO MANALI, CHENNAI 600068 | INDIA | TAMIL NA | TIRUVALLUR | 600068 | 0000000000000000126010 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BIMALA | SRIVASTAVA | | MADAN | PRASAD | SRIVASTAVA | PORT BLAIR LINES NORTH BARRACK POR NORTH 24 PARGANAS 743101 | INDIA | WEST BEN | NORTH PARGAN/ | 743101 | 0000000000000000126013 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | AGARWAL | | SANTOSH | AGARWAL | | C/O BEHARI LAL AGARWAL 15 LOWER CIRCULAR ROAD CALCUTTA 700017 | INDIA | WEST BEN | KOLKATA | 700017 | 0000000000000000126016 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | DEVI | BANTHIA | HIMMAT | MAL | BANTHIA | C/O ARVIND GARMENTTS 14 NITYA DHAN MUKHERJEE ROAD HOWRAH 711101 | INDIA | WEST BEN | HOWRAH | 711101 | 0000000000000000126017 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KUMUD | LAHOTI | | RAJESH | LAHOTI | | C/O MAXWELL INDIA 55 B R B BOSE RD IST FL BLOCKA CALCUTTA 700001 | INDIA | WEST BEN | KOLKATA | 700001 | 0000000000000000126018 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAMA | AHUJA | | PRADEEP | KUMAR | AHUJA | 4/552 ZAFAR NAWAJ NR OLD SABJI MAND SAHARANPUR 247001 | INDIA | UTTAR PR | SAHARANPUR | 247001 | 0000000000000000126024 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ABHAI | DASS | SHARMA | NATHU | DASS | | K 31/35 A MODEL DELHI 100009 | INDIA | DELHI | DELHI | 110022 | 0000000000000000126025 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DHANI | RAM | | LATE | SH | BULAKI | SYNDICATE BANK 66 G B ROAD DELHI 110006 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000000000000000126026 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GANPAT | RAI | | SUKH | DAYAL | | J 14 SAKET NEW DELHI 110017 | INDIA | DELHI | SOUTH DELHI | 110017 | 0000000000000000126027 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RADHA | KRISHAN | WADHWA | LATE | SH | JASWANT | I F/169 LAJPAT NAGAR NEW DELHI 110024 | INDIA | DELHI | SOUTH DELHI | 110024 | 0000000000000000126030 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SOM | DATT | NARANG | M | R | NARANG | 33 OLD GEETA COLONY GANDHINAGAR DELHI 110031 | INDIA | DELHI | EAST DELHI | 110031 | 0000000000000000126031 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BALJIT | KAUR | | S | JAGMOHAN | SINGH | C 51 FATEH NAGAR P O TILAK NAGAR NEW DELHI 110018 | INDIA | DELHI | WEST DELHI | 110018 | 0000000000000000126033 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NEETA | GUPTA | | P | K | GUPTA | AN 11 SHALIMAR BAGH DDA FLATS DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000126039 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VISHNU | GUPTA | | SURAJ | BHAN | GUPTA | KOTHI NO 45 AMAN PARK ST CHARAN JEET OPP FEROZEPUR OCTROI LUDHIANA 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000000000000000126042 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHARAT | JAIN | | SUBHASH | JAIN | | C/O SUPER AUTOMOBILES GURU DWARA RO SRI GANGA NAGAR 335001 | INDIA | RAJASTHA | GANGANAGAR | 335001 | 0000000000000000126043 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAM | CHANDRA | KAIMAL | K | G | VASU | S 334 GREATER KAILASH PART II NEW DELHI 110048 | INDIA | DELHI | SOUTH DELHI | 110048 | 0000000000000000126045 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | KUMAR | AGARWAL | B | P | AGARWAL | R/O 9/207, AGARWAL SADAN HARNATHPUR, RANI BAZAR SAHARANPUR | INDIA | UTTAR PR | Saharanpur | 247451 | 0000000000000000126047 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NAVNEET | AGARWAL | | R | S | GUPTA | M 8 SHASTRI NAGAR NEW DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000126048 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ROSHAN | LAL | DHAWAN | LATE | SHRI | BELI | C 285 DEFENCE COLONY NEW DELHI 110024 | INDIA | DELHI | SOUTH DELHI | 110024 | 0000000000000000126051 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | KUMAR | GIROTRA | K | L | GIROTRA | 241 SECTOR 1 NMT HUDA REWARI 123401 | INDIA | HARYANA | REWARI | 123401 | 0000000000000000126053 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANUPAM | KUMAR | UPADHYAYA | A | D | UPADHYAYA | KENDRIYA VIDYALAYA JHAJJAR 124004 | INDIA | HARYANA | JHAJJAR | 124004 | 0000000000000000126054 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRASHANT | KUMAR | | RAMESH | KUMAR | | 78 D POCKET AD DDA FLAT SHALIMAR BAG DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000000000000000126055 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PUPINDER | SINGH | KALRA | I | S | KALRA | 8/44 PUNJABI BAGH NEW DELHI 110026 | INDIA | DELHI | WEST DELHI | 110026 | 0000000000000000126057 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SATPAL | SINGH | | GURBAKASH | SINGH | | PLOT NO 107 NEAR MANDIR PARTAP NAGAR JAIL ROAD NEW DELHI 110064 | INDIA | DELHI | SOUTH WEST DI | 110064 | 0000000000000000126061 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KRISHANKANTA | MALIK | | J | C | MALIK | G 30 WEST PATEL NAGAR NEW DELHI 110008 | INDIA | DELHI | CENTRAL DELH | 110008 | 0000000000000000126063 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PAVAN | PRAKASH | BIYANI | PURANMAL | BIYANI | | FLAT NO.C-502,SADGURU VATIKA NEAR RACE COURSE PARK AERODROME ROAD RAJKOT 360003 | INDIA | GUJARAT | RAJKOT | 360003 | 0000000000000000126065 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | AJMERA | PARTULAL | AJMERA | | QTR NO C 14 JAYAKAYGRAM KANIKROLI RAJSAMAND 313342 | INDIA | RAJASTHA | RAJSAMAND | 313342 | 0000000000000000126069 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BHANWARI | DEVI | TAPARIA | TODARMAL | TAPARIA | | 7/107 ARJUN GALI WISHWASH NAGAR SHAHDARA DELHI 110032 | INDIA | DELHI | EAST DELHI | 110032 | 0000000000000000126073 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SONIA | MANCHANDA | | RAJIV | MANCHANDA | | 308 TILAK BAZAR DELHI 110006 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000000000000000126075 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SONA | SAULANI | | R | G | SAULANI | E 368 GREATER KAILASH I NEW DELHI 110048 | INDIA | DELHI | SOUTH DELHI | 110048 | 0000000000000000126076 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ARORA | G | K | D | D | ARORA | C 1/7 RANA PARTAP BAGH DELHI 110007 | INDIA | DELHI | NORTH DELHI | 110007 | 0000000000000000126080 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MOHAN | LAL | PAHWA | LATE | SH | ASANAUD | B 7 KRITI NAGAR NEW DELHI 110015 | INDIA | DELHI | WEST DELHI | 110015 | 0000000000000000126081 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| LILA | WANTI | SHARMA | PARKASH | CHAND | SHARMA | HOUSE NO 964 RANI BAGH SHAKUR BASTI DELHI 110034 DELHI | INDIA | DELHI | DELHI | 110066 | 0000000000000000126083 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRAMOD | KUMAR | | LATE | SHRI | SURAJ | 27 SWADESHI MARKET SADAR BAZAR DELHI DELHI 110006 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000000000000000126088 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VANDNA | SWARUP | | MANOJ | SWARUP | | E 166 EAST OF KAILASH NEW DELHI 110065 | INDIA | DELHI | SOUTH DELHI | 110065 | 0000000000000000126090 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| UMESH | KUMAR | TANEJA | KASHMIRI | LAL | TANEJA | H NO 310 DR MUKERJEE NAGAR DELHI 110009 | INDIA | DELHI | NORTH WEST DI | 110009 | 0000000000000000126094 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| TARSEM | CHAND | GARG | DEWAN | CHAND | TEACHER | SINGLA GARMENTS APOLO CHOWK RAILWAY ROAD NARWANA 126116 | INDIA | HARYANA | JIND | 126116 | 0000000000000000126098 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| YASH | PAUL | BAWEJA | THAKAR | DASS | | RAMSONS ENGG WORKS OPP KHADI BHAND JAGADHARI ROAD YAMUNA NAGAR 135001 | INDIA | HARYANA | AMBALA | 135001 | 0000000000000000126102 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DINA | NATH | KAPOOR | LT | SH | KIRPARAM | D-91 ANAND NIKETAN NEW DELHI 110021 | INDIA | DELHI | SOUTH WEST DI | 110021 | 0000000000000000126105 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| YOGENDRA | SHARMA | | K | N | SHARMA | BUNGLOW NO D-14 RAILWAY COLONY AGRA CANTT 282001 | INDIA | UTTAR PR | AGRA | 282001 | 0000000000000000126106 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | DUTT | | ATAL | CHANDER | DUTT | 651/17, NEAR JAIN GIRLS SR. SEC. S JIND 126102 | INDIA | HARYANA | JIND | 126102 | 0000000000000000126107 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GEETA | GUPTA | | VIJAY | GUPTA | | 10/37 PUNJABI BAGH NEW DELHI 110026 | INDIA | DELHI | WEST DELHI | 110026 | 0000000000000000126111 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| USHA | RANI | | HARI | RAM | SONI | C 6/152 C KESHAV PURAM DELHI 110035 | INDIA | DELHI | NORTH WEST DI | 110035 | 0000000000000000126113 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUBHASH | CHAND | MITTAL | CHIRANJI | LAL | MITTAL | THE BANK OF RAJASTHAN LTD CREDIT ADMN DEPTT C-3, SARDAR PATEL MARG C- SCHEME JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000126115 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | KUMAR | | SURESH | CHAND | | C/O SHIKHAR CHAND RAJ KUMAR 86 NEW ANAJ MANDI REWARI 123401 | INDIA | HARYANA | REWARI | 123401 | 0000000000000000126116 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| R | S | SHAH | S | C | SHAH | C/O DR V H SHAH DHANSURA S K 383310 | INDIA | GUJARAT | SABARKANTHA | 383310 | 0000000000000000126119 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DAXESH | BIPIN | CHANDRASHAH | BIPINCHANDRA | TEJPAL | SHAH | OPP LUHARVAS VERAIVAS ATBCHANASMA MEHSANA 384220 | INDIA | GUJARAT | PATAN | 384220 | 0000000000000000126121 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRAVIN | P | PANCHAL | PUNJIRAM | K | PANCHAL | NEAR REPRIMATA S TEMPLE HADIOL PUL CHHAPARIA HIMAT NAGAR 383001 | INDIA | GUJARAT | SABARKANTHA | 383001 | 0000000000000000126123 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PANKAJ | P | SHAH | POPATLAL | MANILAL | | A/219 AZAD CHOWK NARODA AHMEDABAD 382325 | INDIA | GUJARAT | AHMEDABAD | 382325 | 0000000000000000126124 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| CHANDER | G | BHAGNANI | GOCULDAS | T | | C/O N GOPALDAS & CO 152 SINDHI MAR REVDI BAZAR AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000126127 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUBHADRA | GANAPATLAL | PATEL | GANAPATLAL | PATEL | | NR RAMJI MANDIR CHANASMA 384220 | INDIA | GUJARAT | PATAN | 384220 | 0000000000000000126138 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DHANJIBHAI | VASARAMBHAI | PATEL | VASARAMBHAI | PATEL | | AT & PO MADHAVKAMRA TA BAYAD SABARKANTHA 383330 | INDIA | GUJARAT | SABARKANTHA | 383330 | 0000000000000000126141 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BHUPENDRA | BHAI | PATEL | DWARKADAS | PATEL | | NAIAKA KAIRA NATAKA 387550 | INDIA | GUJARAT | KHEDA | 387550 | 0000000000000000126142 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MAHESWARI | CHANDRIKA | | BANSI | | | 43, SWAPNALOK FLAT, NEAR LAW GARDEN, ELISBRIGE, AHMEDABAD 380006 | INDIA | GUJARAT | AHMEDABAD | 380006 | 0000000000000000126144 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SANGITABEN | LALCHAND | | LALCHAND | | | A/14 NAKODA PARK NEAR SUJATA FLAT SHAHIBAGH AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000126146 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BUDRANI | INDRA | | JAGUMAL | | | K RAJKUMAR 6 M U MARKET KALUPUR KOTNI RANG AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000126147 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BUDRANI | SUNITA | | JAGUMAL | | | K RAJKUMAR 6 M U MARKET KALUPUR KOTNI RANG AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000126148 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUSHILADEVI | BANSHILAL | | BANSHILAL | | | 7/B MASKATI MARKET AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000126149 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHYAM | LAL | SUGNOMALMULCHANDANI | SUGNOMAL | D | INVESTAR | 35 GOPI BHAWAN NEW BUGLOW AREA A WARD PLSHAHIJ PUR BHOGA AHMEDABAD 382345 | INDIA | GUJARAT | AHMEDABAD | 382345 | 0000000000000000126152 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | LAXMICHAND | JAIN | LAXMICHAND | M | JAIN | A 109 ANANDLAXMI SOCIETY NR SHAHIBAUG RLY CROSSING SHAHIBAU AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000126153 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DHIRAJLAL | BHUDARDAS | DOSHI | BHUDARDAS | D | DOSHI | A 109 ANANDLAXMI SOCIETY NR SHAHIBAUG RLY CROSSING SHAHIBAU AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000126154 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NARENDRA | KANTILAL | PATEL | KANTILAL | PATEL | | 35 NEW MAHADEVNAGAR SOC SARASPUR AHMEDABAD 380018 | INDIA | GUJARAT | AHMEDABAD | 380018 | 0000000000000000126156 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PATEL | NATVAR | LALT | PATEL | TRIBHOVANDAS | SHANKARDAS | 11 KRISHNA GOPAL SOCIETY NEAR GAYATRI MANDIR RANIP AHMEDABAD 382480 | INDIA | GUJARAT | AHMEDABAD | 382480 | 0000000000000000126159 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANANDI | S | PATEL | SANKUNCHAND | HOME | | 26 KOHINOOR SOCIETY VIJAYNAGAR ROAD NARANPURA AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000126160 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAMANLAL | HIRALAL | SHAH | HIRALAL | SHAH | | MAHALAXMI MATAS POLE DHOLKA 387810 | INDIA | GUJARAT | AHMEDABAD | 387810 | 0000000000000000126161 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SAVITABEN | SUMATILAL | SHAH | SUMATILAL | VADILAL | SHAH | 1 2 AMRUTAM FLATS OPP 34/1 LAST BUS NEW VIKASH GRUH ROAD PALDI AHMEDABAD 380007 | INDIA | GUJARAT | AHMEDABAD | 380007 | 0000000000000000126175 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BANKIM | MENDHA | | PRABHUDAS | MENDHA | | "ASHIRWAD", 18-A, ASHAPURI SOCIETY( NEAR POLICE CHOWKI, GHODASAR AHMEDABAD 380050 | INDIA | GUJARAT | AHMEDABAD | 380050 | 0000000000000000126176 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SAVITRI | R | BADLANI | RADHAKISHAN | BADLANI | | C 1035, RAJAJI PURAM LUCKNOW | INDIA | UTTAR PR | LUCKNOW | 226005 | 0000000000000000126182 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ALPA | SNEHAL | SHAH | SNEHAL | M | SHAH | ATUL SINGTEL GIRDHAR BHUVAN AHMEDAB BANK GEETA MANDIR ROAD AHMEDABAD 380022 | INDIA | GUJARAT | AHMEDABAD | 380022 | 0000000000000000126184 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SAROJ | K | PATEL | KHUDIDAS | R | PATEL | 8 MANAN SOCIETY PART III RANIP AHMEDABAD 382480 | INDIA | GUJARAT | AHMEDABAD | 382480 | 0000000000000000126186 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KALU | GOBINDRAM | | GOBIND | RAM | | MANJU TEXTILES 50 1ST FLOOR NEW CLOTH MARKET AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000126192 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| AMRAT | BHAI | LAHERCHANDSHAH | LAHER | CHAND | SHAH | C/O TRIKAMLAL CHHAGANLAL SHAH 2367 MANEKCHOWK AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000126198 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRAHLAD | RAMJIBHAI | SWAMI | RAMJI | BHAI | K | OPP NILAM CINEMA PATAN 384265 | INDIA | GUJARAT | PATAN | 384265 | 0000000000000000126201 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| AMBALAL | JIVIDAS | PATEL | JIVIDAS | H | PATEL | AJOL TA VIJAPUR MEHSANA 382811 | INDIA | GUJARAT | MAHESANA | 382811 | 0000000000000000126204 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PANKAJ | SHAH | | SHANTILAL | | | 23 KAMDURGA SOC I ANKUR ROAD NARANPURA AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000126207 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SANGEETA | S | SHANBHAG | SURESH | R | SHANBHAG | 1 MANGALAM BUNGLOW NO 1 ACHALAYATAN SOCIETY NO 1 NARANPURA AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000126210 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VIDYUT | DALAL | | SHANTILAL | C | SHAH | PLOT NO 33 NEMINATH SOCIETY S M ROA AMBAWADI AHMEDABAD 380015 | INDIA | GUJARAT | AHMEDABAD | 380015 | 0000000000000000126215 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KALLOLINI | DALA | | VIDYUT | S | DALAL | PLOT NO 33 NEMINATH SOCIETY S M ROA AMBAWADI AHMEDABAD 380015 | INDIA | GUJARAT | AHMEDABAD | 380015 | 0000000000000000126216 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRAFUL | NAYAK | | DAHYABHAI | NAYAK | | 28 SINDHWAI NAGAR SOCI RAMOL RD AHMEDABAD 380026 | INDIA | GUJARAT | AHMEDABAD | 380026 | 0000000000000000126217 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| CHANDER | KUMAR | | GOBINDRAM | | | C/O RAJ ENTERPRISE 53 RAJVIR ROAD KUBIR NAGAR AHMEDABAD 382340 | INDIA | GUJARAT | AHMEDABAD | 382340 | 0000000000000000126218 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| LALITABEN | P | PATEL | PRAHLAD | BHAI | K | 18 GYANJIVAN SOCIETY POST RANDIP AHMEDABAD 382480 | INDIA | GUJARAT | AHMEDABAD | 382480 | 0000000000000000126219 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRAKASH | DURU | BHAGAT | DURU | BHGAT | | KESHAV BHAVAN BUNGLOW AREA KUBER NA AHMEDABAD 382340 | INDIA | GUJARAT | AHMEDABAD | 382340 | 0000000000000000126224 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SAKARCHAND | B | THAKKAR | BALKRISHNA | M | | KHODAJI MUKHINO VAS VEJALPUR GAM AHMEDABAD 380051 | INDIA | GUJARAT | AHMEDABAD | 380051 | 0000000000000000126227 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NOOPUR | MODI | | GOVIND | LAL | MODI | 31 SATYANARAYAN SOCIETY AHMEDABAD 380005 | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000000000000000126230 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GOVINDLAL | MODI | | KEDARNATH | MODI | | 31 SATYANARAYAN SOCIETY AHMEDABAD 380005 | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000000000000000126231 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | H | MEHTA | HARILAL | | | MADHU CHEMICAL & PAINTS S 11 MUNICIPAL IND ESTATE BAPUNAGA AHMEDABAD 380024 | INDIA | GUJARAT | AHMEDABAD | 380024 | 0000000000000000126233 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MOTILAL | GOPILAL | | GOPILAL | | | 404 SAHAJANAND PARK 4TH FLOOR POLICE COMM ROAD SHAHIBAD AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000126236 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHOBHA | KUMARI | GOPILAL | GOPILAL | | | 404 SAHAJANAND PARK 4TH FLOOR POLICE COMM ROAD SHAHIBAD AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000126237 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| LATADEVI | RAJESH | BHANDARI | RAJESH | | | 57 GIRDHARNAGAR SOCIETY GIRDHARNAGAR SHAHIBAG AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000126240 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PATEL | VIDHYABEN | DINESHKUMAR | DINESH | BHAI | | 1 NEW PURNIMA SOCIETY NEW CIVIL ROAD BABUPURA ASARWA AHMEDABAD 380016 | INDIA | GUJARAT | AHMEDABAD | 380016 | 0000000000000000126242 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| THAKERSHI | C | PARIKH | CHUNILAL | K | PARIKH | 42N S MARKET RATAN POLE AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000126248 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HARSHVINA | R | PARIKH | RASHMIKANT | T | PARIKH | 42N S MARKET RATAN POLE AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000126249 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RASHILABEN | SEVANTILAL | | SEVANTILAL | SHAH | | C/O 14 SUPER SYNTHETICS VRUNDAVAN SHOPPING CENTRE PANKORNAKA AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000126255 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KIRITBHAI | BALCHANDBHAI | PATEL | BALCHANDBHAI | PATEL | | DATTATREY COLONY TAR OFFICE ROAD UNJHA 384170 | INDIA | GUJARAT | MAHESANA | 384170 | 0000000000000000126263 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SAVITABEN | RAMANIKLAL | PATEL | RAMNIKLAL | H | PATEL | 13 UMA SOCIETY BLOCK 13 AT & POST UNJHA TA SIDHPUR MEHSANA 384170 | INDIA | GUJARAT | MAHESANA | 384170 | 0000000000000000126264 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VANDANABEN | KANTILAL | | KANTILAL | | | 24 A SHANTINAGAR SOCIETY UNJHA 384170 | INDIA | GUJARAT | MAHESANA | 384170 | 0000000000000000126267 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAIBEN | NATHALAL | PATEL | NATHALAL | MOTIRAI | PATEL | JAY VIJAY SOCIETY UNJHA 384170 | INDIA | GUJARAT | MAHESANA | 384170 | 0000000000000000126268 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BABULAL | NATHALAL | PATEL | NATHALAL | MOTIRAM | PATEL | C/O SAILESH KUMAR NATHALAL PATEL 70 NEW GUNJ BAZZAR UNJHA 384170 | INDIA | GUJARAT | MAHESANA | 384170 | 0000000000000000126269 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DASHRATHLAL | NATHALAL | | NATHA | LAL | MOTIRAM | C/O SAILESH KUMAR NATHALAL PATEL 70 NEW GUNJ BAZZAR UNJHA 384170 | INDIA | GUJARAT | MAHESANA | 384170 | 0000000000000000126270 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | DOSHI | | MANSUKHLAL | | | C/O JAYESH VADILAL BELANI 9 PANKAJ SOCIETY NEW JUNCTION ROAD SURENDRANAGAR 383001 | INDIA | GUJARAT | SABARKANTHA | 383001 | 0000000000000000126271 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAMNIKLAL | J | SADHU | JAYANTILAL | | | C/O JAYESH VADILAL BELANI 9 PANKAJ SOCIETY NEW JUNCTION ROAD SURENDRANAGAR 383001 | INDIA | GUJARAT | SABARKANTHA | 383001 | 0000000000000000126272 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KANCHANBEN | SEVANTILAL | | NA | | | 120 NAVRANG TEXTILE ANAND SHOPING CENTER RATANPOLE GOLWAD AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000126274 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| AAKASH | RAMESH | KUMARSHAH | RAMESH | KUMAR | SHAH | 120 NAVRANG TEXTILE ANAND SHOPPING CENTRE RATANPOLE GOLWAD AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000126275 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SAVITA | KANTILAL | PATEL | KANTILAL | PATEL | | 19 PURSHOTTAM NAGAR UNJHA 384170 | INDIA | GUJARAT | MAHESANA | 384170 | 0000000000000000126278 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VIRAL | SHAH | | MAHENDRA | SHAH | | 7 SILVER PLAZA APP NEAR APPOLO PAR SHAHIBAG AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000126279 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHAH | BANSILAL | | SHAH | B | K | DAFNALA SHAHIBAUG DIPICA SOCIETY BLOCK NO 3 A AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000126281 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| AMIT | CHOKSHI | | CHANDRA | KANT | | 2344 MAHALAXMINI POLE RAIPUR AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000126286 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GITADEVI | RUNGTA | | BABULAL | | | C/O VINDHYA POLYMERS PVT LTD 31 MADUBAN TOWER LTD ELLISBRIDGE AHMEDABAD 380006 | INDIA | GUJARAT | AHMEDABAD | 380006 | 0000000000000000126292 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SWATA | RUNGTA | | BABULAL | | | C/O VINDHYA POLYMERS PVT LTD 31 MADUBAN TOWER LTD ELLISBRIDGE AHMEDABAD 380006 | INDIA | GUJARAT | AHMEDABAD | 380006 | 0000000000000000126293 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BHUDARBHAI | BHAGUBHAI | PATEL | BHASUBHAI | PATEL | | VIA MOTAP AT & PO KANODA MEHSANA 384212 | INDIA | GUJARAT | MAHESANA | 384212 | 0000000000000000126298 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| K | M | MURALIIHARAN | KRISHNA | MENON | | RAJA T. 7TH FLOOR, P& T ADMN. BLDG., KHANPUR AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000126301 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | CHIMANLAL | PATEL | CHIMANLAL | MANGALDAS | PATEL | NEAR MOTI KHADKI SAIJPUR BOGHA AHMEDABAD 382345 | INDIA | GUJARAT | AHMEDABAD | 382345 | 0000000000000000126302 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MONABEN | SANGHVI | | ASHVIN | PANACHAND | | 98 ANKUR FLATS N N ROAD SHANTIVAN PALDI AHMEDABAD 380006 | INDIA | GUJARAT | AHMEDABAD | 380006 | 0000000000000000126322 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DR | RAKESH | PATWA | PRAVIN | BHAI | PATWA | 201 B HARINAGAR SOCIETY NR SIMANDHAS TEMPLE HIGHWAY MEHSANA 384002 | INDIA | GUJARAT | MAHESANA | 384002 | 0000000000000000126323 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| CHATURABEN | GANDHI | | HIRALAL | GANDHI | | 5 PRITI APPARTMENT NR AMIKUNJ CHAR RASTA NARANPURA RO AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000126329 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RADHESHYAM | MALPANI | | RAMESHWAR | MALPANI | | 2 ASHWINI APARTMENTS NR TEJENDRA PARK MIRAMBICA ROAD NARANPURA AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000126331 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VASANT | J | GORADIA | JITEN | | | M5-16/128 (GHB) SHASTRINAGAR, NARANPURA AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000126333 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RIDDHI | M | THAKKER | MAHENDRA | | | 14 PARUL TENAMENTS DAXINI CADILA R GHODASAR AHMEDABAD 380050 | INDIA | GUJARAT | AHMEDABAD | 380050 | 0000000000000000126335 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BALDEV | B | PATEL | BECHARDAS | A | PATEL | B-8 JIGAR FLATS NEAR TIGAR FLATS NAVA WADAJ AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000126337 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VINAY | A | SHAH | A | J | SHAH | NARANPURA NURSING HOME SANGHVI SCHOOL NARANPURA AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000126338 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | J | SHAH | J | D | SHAH | NARANPURA NURSING HOME SANGHVI SCHOOL NARANPURA AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000126339 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GAUTAM | K | JAIN | KHETAMAL | | | B-9 AVANTI APARTMENT NEAR NAVROJI HALL DAFNALA AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000000000000000126342 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ALPESH | PRAVINLAL | | PRAVINLAL | | | C/O MOHANLAL THAKKER LATI BAZA BHABHAR 385320 | INDIA | GUJARAT | BANASKANTHA | 385320 | 0000000000000000126351 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| YASHVANT | MOHANBHAI | JAGANI | MOHANBHAI | | | 15 HATHI KHANA SHIV PAN GHAR RAJKOT RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000126359 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BHAVIN | H | SHAH | HARIVALLABH | DAS | | 4 PAURAV APARTMENTS SWASTIK SOCIETY NR SHREG HOSPITAL NARANGPURA AHMEDABAD 380009 | INDIA | GUJARAT | AHMEDABAD | 380009 | 0000000000000000126361 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HASMUKHLAL | CHIMANLAL | SHAH | CHIMANLAL | B | SHAH | 10, A SAMRUDDHI SOCIETY NEAR GREENS LAWNS SCHOOL-JETHABHAI VAV, VATVA ROAD, ISANPUR AHMEDABAD 382443 | INDIA | GUJARAT | AHMEDABAD | 382443 | 0000000000000000126371 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUMITRABEN | PRAVINLAL | PATEL | PRAVIN | P | PATEL | 14 A SHANTI KUNJ SOCIETY NO 2 G I D C ROAD MANJALPUR BARODA 390011 | INDIA | GUJARAT | VADODARA | 390011 | 0000000000000000126372 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| TRUPTIBEN | PARIKH | | KANCHANLAL | | | LIMDA CHAWK BAZAR DEROL 389320 | INDIA | GUJARAT | PANCH MAHALS | 389320 | 0000000000000000126375 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JAYSHREE | SAILESH | SHAH | SAILESH | A | SHAH | C/O HITENDRA AMBALAL SHAH NEAR JAIN UPASHAYA, KOTHI POLE BARODA | INDIA | GUJARAT | VADODARA | 392110 | 0000000000000000126376 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANJULABEN | BABUBHAI | SHAH | BABUBHAI | JAICHAND | SHAH | 26 ANKUR SOCIETY BEHIND RANCHHOD JI MANDIR WAGHODIA ROAD BARODA 390019 | INDIA | GUJARAT | VADODARA | 390019 | 0000000000000000126377 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NIRMALABEN | A | SADHU | ARVIND | BHAI | B | CHETAN DHAM SHIYA BAUG MAIN ROAD BARODA 390001 | INDIA | GUJARAT | VADODARA | 390001 | 0000000000000000126378 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHAFAATKHAN | AHMEDALIKHAN | PATHAN | AHMEDALIKHAN | A | PATHAN | NAGARWADA SAIYED PURA NEAR KARIM M BARODA 390001 | INDIA | GUJARAT | VADODARA | 390001 | 0000000000000000126384 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RASHMI | KANT | SHAH | JAMNADAS | SHAH | | 60 B CHANDRANAGAR COLONY WAGHODIA BARODA 390019 | INDIA | GUJARAT | VADODARA | 390019 | 0000000000000000126392 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GEETA | RAV | | SANJAY | HOME | WOREK | ASHISH NIVAS BANIYA STREET AT PALEJ 392220 | INDIA | GUJARAT | BHARUCH | 392220 | 0000000000000000126394 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RIKA | C | SHAH | CHADRAVADAN | SHAH | | C/O VALLABHADAS T SHAH 7 VRIDAVAN SOCIETY CHHOTA DIST BARODA UDEPUR 391165 | INDIA | GUJARAT | VADODARA | 391165 | 0000000000000000126395 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRAVIN | BHAI | IPATEL | ISHWARBHAI | PATEL | | AT & PO GANPATPURA TH HAVELI TA KARJAN BARODA 391210 | INDIA | GUJARAT | VADODARA | 391210 | 0000000000000000126397 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUBHASH | P | MEHTA | PANALAL | | | 1 DIPIKA SOC NO 2 NR WATER TANK HARNI ROAD BARODA 390006 | INDIA | GUJARAT | VADODARA | 390006 | 0000000000000000126406 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BHAVANA | S | PATEL | SURESH | D | PATEL | PARTH 28/B CHANDRA VILLA SOCIETY BEHIND DEEP CHAMBER MANJALPUR BARODA 390011 | INDIA | GUJARAT | VADODARA | 390011 | 0000000000000000126409 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANJANA | PARIKH | | KIRIT | BHAI | | A/6,STATE BANK OF SAURASHTARA COLON NEW CHHANI ROAD BARODA 390002 | INDIA | GUJARAT | VADODARA | 390002 | 0000000000000000126412 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NIRANJAN | BHAI | JERAMBHAIPATEL | JERAMBHAI | J | PATEL | H 4 SUVAS PARK OPP AVANTI NAGAR B/H PUNIT NAGAR NEW SAMA ROAD BARODA 390008 | INDIA | GUJARAT | VADODARA | 390008 | 0000000000000000126419 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NITA | DAVE | | RAM | | | 13 SURJALOK SOCIETY NIZAMPURA BARODA 390002 | INDIA | GUJARAT | VADODARA | 390002 | 0000000000000000126421 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RANJANA | VERMA | | SUSHIL | K | VERMA | C/O MR. RAKESH SINGH C-113, MAHIMA NIRALA NAGAR LUCKNOW 226020 | INDIA | UTTAR PR | LUCKNOW | 226020 | 0000000000000000126423 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ALPESH | PATEL | | BECHARBHAI | | | PATEL FALIA PO JUNI JITHARDI TAL KARJAN BARODA 391240 | INDIA | GUJARAT | VADODARA | 391240 | 0000000000000000126426 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HANSABEN | SURESHCHANDRA | RAJA | SURESH | CHANDRA | M | 114 GALAXY APART B/H ARYA KAMYA VIDHYALAY KARELI BALG BARODA 390018 | INDIA | GUJARAT | VADODARA | 390018 | 0000000000000000126428 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRAKANT | RATILAL | SHAH | RATILAL | P | SHAH | 605 YASHKAMAL STATION ROAD BARODA | INDIA | GUJARAT | VADODARA | 392110 | 0000000000000000126430 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| TAHERALI | SAFAKATHUSEN | POONAWALA | SAFAKATHUSEN | | | GUJARAT SUPPLIERS M G ROAD GODHRA 389001 | INDIA | GUJARAT | PANCH MAHALS | 389001 | 0000000000000000126437 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ASGARALI | SAFAKTHUSEIN | POONAWALA | SAFAKATHUSEN | | | GUJARAT SUPPLIERS M G ROAD GODHRA 389001 | INDIA | GUJARAT | PANCH MAHALS | 389001 | 0000000000000000126438 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PARESH | VASANT | DESAI | VASANT | O | DESAI | C/O VASANT FERTILIZERS BODELI 391135 | INDIA | GUJARAT | VADODARA | 391135 | 0000000000000000126439 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BHARAT | VITTHALBHAI | PATEL | VITTHAL | BHAI | M | 8 SHRI RANG CO OP SOC NEAR KRISHNA NAGAR BHARUCH 392001 | INDIA | GUJARAT | BHARUCH | 392001 | 0000000000000000126441 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SEJAL | R | MODI | RAMESH | CHANDRA | | 102 NILKANTH NAGAR GUJARAT HOUSING BOARD BHARUCH 392001 | INDIA | GUJARAT | BHARUCH | 392001 | 0000000000000000126442 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JASWANTRAI | M | THAKKER | MOHANLAL | | | LAXMI NIVAS 103/4 KANNVER NAGAR RASALA CAMP BHAVNAGAR 364001 | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0000000000000000126449 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| FALGUNI | PAREKH | | ANANTRAY | | | C/O A J PAREKH RANDHAN PURI BAZAR BHAVNAGAR 364001 | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0000000000000000126451 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| A | RAHMAN | AROOPALWALA | A | ROOPALWALA | | BADRI MANZIL VORA SOCIETY PALITANA BHAVNAGAR 364270 | INDIA | GUJARAT | BHAVNAGAR | 364270 | 0000000000000000126454 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JERAM | MANHANI | | NANDUMAL | | | LAXMI BANGLES STORES GOL BAZAR BHAVNAGAR 364001 | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0000000000000000126455 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJU | KARIM | BAGOT | KARIM | BAGOT | | BADRI MANZIL VORA SOCIETY PALITANA BHAVNAGAR 364270 | INDIA | GUJARAT | BHAVNAGAR | 364270 | 0000000000000000126456 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | DOSHI | | CHIMANLAL | | | SWASTIK INDUSTRIAL CORP B 26 VITHAL WADI BHAVNAGAR 364001 | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0000000000000000126464 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MITA | DOSHI | | NALIN | | | SWASTIK INDUSTRIAL CORP B 26 VITHAL WADI BHAVNAGAR 364001 | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0000000000000000126465 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAMJI | NARAN | SAKHAT | NARAN | BHAI | | C/O HARILAL LAXMIDAS BUSA SHROFF B MAHUVA PORT MAHUVA 364290 | INDIA | GUJARAT | BHAVNAGAR | 364290 | 0000000000000000126470 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JAYSUKHALAL | DOSHI | | HARELAL | H | DOSHI | C/O KITABGHAR HIGH COURTS ROAD BHAVNAGAR 364001 | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0000000000000000126472 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| LALITABEN | LALUBHAI | ZANZARUKIYA | LALUBHAI | HOME | | BIHIND VARIYADEVI MANDIR BOKADAWADI VITHAL BHUVAN BOTAD 364710 | INDIA | GUJARAT | BHAVNAGAR | 364710 | 0000000000000000126473 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JIGNESH | SONI | | NAVIN | CHANDRA | | C/O NAVINCHANDA RATILAL AMBAJI CHO BOTAD 364710 | INDIA | GUJARAT | BHAVNAGAR | 364710 | 0000000000000000126474 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | P | JAGDA | PRABHUDAS | B | JAGDA | SONI PRABHUDAS BHAGVAN HAVELI CHOK RAJULA 364560 | INDIA | GUJARAT | AMRELI | 364560 | 0000000000000000126476 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JYOTI | HARILAL | JOSHI | HARILAL | P | JOSHI | AGA KHAN S HEALTH CENTRE BOTAD 364710 | INDIA | GUJARAT | BHAVNAGAR | 364710 | 0000000000000000126480 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NITIN | K | SONI | KANTILAL | | | IJJATRAY & SONS SHARAF BAZAR MAHUVA PORT MAHUVA 364290 | INDIA | GUJARAT | BHAVNAGAR | 364290 | 0000000000000000126481 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HITESH | BHATT | | PRAVIN | BHATT | | C/O V K JANI 16 MATRUKRUPA SHREYAS SOCIETY BEHIND KALI BHA S B BHAVNAGAR 364002 | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0000000000000000126482 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GITABEN | PRADIPBHAI | BHIMANI | PRADIP | BHAI | HOME | C/O PRADIP AUTO PARTS NEAR PALIYAD BUS STAND BOTAD 364710 | INDIA | GUJARAT | BHAVNAGAR | 364710 | 0000000000000000126484 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANANDARAO | PRAMCHANDRA | SHINDE | RAMCHANDRA | SHINDE | | SHIVAJI NAGAR SHOP NO 3 N M JOSHI MARG DELISLE ROAD BOMBAY MUMBAI 400013 | INDIA | MAHARASH | MUMBAI | 400013 | 0000000000000000126486 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SURANA | GOTIBAI | JASRAJ | JASRAJ | KANAJI | SURANA | SINGAPUR WALLA CHAWL SHOP NO 8 N M JOSHI MARG MUMBAI 400011 | INDIA | MAHARASH | MUMBAI | 400011 | 0000000000000000126487 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| AARTI | R | BASANTANI | RAJ | KUMAR | SERCICE | 6 PUSHP SHELTER 10TH ROAD KHAR W MUMBAI 400052 | INDIA | MAHARASH | MUMBAI | 400052 | 0000000000000000126488 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PUSPABEN | PRABHULAL | DHILA | PRABHULAL | TARACHAND | | 12 KAILAS KUTIR OPP RAJAWADI GARDE GHATKOPAR EAST MUMBAI 400077 | INDIA | MAHARASH | MUMBAI | 400077 | 0000000000000000126499 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BASANTANI | A | R | RAJKUMAR | | | 6 PUSHP SHELTER 123 10TH ROAD KHAR MUMBAI 400052 | INDIA | MAHARASH | MUMBAI | 400052 | 0000000000000000126501 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KASHMIRA | HABIBULLA | | QURESH | HABIBULLA | | GOLDWIN ENTERPRISE 121 ALEXANDRA BL GR FLR R S NIMKAR MARG MUMBAI 400008 | INDIA | MAHARASH | MUMBAI | 400008 | 0000000000000000126509 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MEHTA | HEMA | | PIYUSH | | | 48 SINDHU WADI M G ROAD GHATKOPAR MUMBAI 400077 | INDIA | MAHARASH | MUMBAI | 400077 | 0000000000000000126514 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| POOJA | SHAHANI | | PRAKASH | H | SHAHANI | 11/191 SHAHANI BLDG R C MARG CHEMB MUMBAI 400071 | INDIA | MAHARASH | MUMBAI | 400071 | 0000000000000000126518 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JYOTSANA | GANGWAL | | LAXMAN | BHAI | GANGWAL | B-101, DHAWAL GIRI THREE PHAKADI ROAD MALAD (W) MUMBAI | INDIA | MAHARASH | MUMBAI | 400062 | 0000000000000000126520 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MINAL | MAHENDRA | PRABHULKAR | MAHENDRA | RAJARAM | PRABHULKAR | 273 MAPLA MAHAL 67/3RD FLOOR J S S ROAD GIRGAUM MUMBAI | INDIA | MAHARASH | MUMBAI | 400037 | 0000000000000000126521 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KESHABHAI | PRAJAPATI | | JOYTABHAI | PRAJAPATI | | PLOT NO 413/1 SECTOR 22 GANDHINAGAR 382022 | INDIA | GUJARAT | GANDHINAGAR | 382022 | 0000000000000000126530 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRABAI | POPATLAL | SHAH | POPATLAL | AMTHALAL | SHAH | 63 JAYANAND SOCIETY NEAR PRIYA CINEMA KRISHNA NAGAR AHMEDABAD 382346 | INDIA | GUJARAT | AHMEDABAD | 382346 | 0000000000000000126536 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DILIPKUMAR | AMBALAL | MAKWANA | AMBALAL | P | MAKWANA | 'PITRU SMRITI', PLOT NO 788/2, SECTOR NO. 2 - "C", GANDHINAGAR 382001 | INDIA | GUJARAT | GANDHINAGAR | 382001 | 0000000000000000126541 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAMABEN | D | BHALODIA | DINESH | | | C/O VALLABH HARI POST OFFICE OPP PANELI MOTI 360480 | INDIA | GUJARAT | JAMNAGAR | 360480 | 0000000000000000126545 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KUSUMBEN | CHANDRAKANT | ASHAR | CHANDRAKANT | G | ASHAR | OUT SIDE KHOJA GATE JAMNAGAR 361005 | INDIA | GUJARAT | JAMNAGAR | 361005 | 0000000000000000126547 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHAH | HANSABEN | | PRAVINCHANDRA | | | C/O PARAGAON LABORATORIES F 4 BARDANWALA RD JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 360480 | 0000000000000000126549 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | PATEL | KRUSHNA | DASBHAI | PATEL | | PATEL ENGINEERS, BAJRANG ESTATE UDYOG NAGAR, LOHA NAGAR RAJKOT 360002 | INDIA | GUJARAT | RAJKOT | 360002 | 0000000000000000126550 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JAYA | RAMNIK | MEHTA | RAMNIK | | | GANGA MORAR BAUG ARAM COLONY JAMNAGAR 6 | INDIA | GUJARAT | JAMNAGAR | 360480 | 0000000000000000126553 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | DHAMECHA | | JIVA | BHAI | DHAMECHA | J J DHAMECHA S DELI OPP AVEDIA MAMA S TEMPLE SETAVAD JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000126554 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHEELABEN | BATHIA | | JAYANTILAL | BATHIA | | 9 PATEL COLONY ROAD NO 3 JAMNAGAR 361008 | INDIA | GUJARAT | JAMNAGAR | 361008 | 0000000000000000126557 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KAUSHIK | JETHWA | | CHHAGANBHAI | JETHWA | | C/O JAY PUNATER & CO GRAIN MARKET JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000126558 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRESH | JETHWA | | KISHORBHAI | JETHWA | | C/O S B PUNATER PUNATER FALI JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000126559 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | DAYA | PATEL | DAYA | VALA | PATEL | C/O GRAIN MARKET MOTI CHAM KISMAT TRADING CO JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000126561 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KUMUDCHANDER | GHOLANY | | MAGANLAL | GHOLANY | | KANTILAL BROS WOOLS BARDANWALA ROAD GRAIN MARKET JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000126564 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HIRANAND | BHOJUMAL | GANWANI | BHOJUMAL | FAGUNMAL | | C/O SHANTI VIJAY LOUNDRI NR BHUVANI DELI KALYANI CHOWK JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000126565 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | L | KOTECHA | LAXMIDAS | | | J-1 ROOM NO 14 MITHAPUR JAMNAGAR 361345 | INDIA | GUJARAT | JAMNAGAR | 361345 | 0000000000000000126567 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DHANWANT | RAI | KOONDALIY | CHOONI | LAL | | 12 BANK OF INDIA SOCIETY OPP DKV COLLEGE JAMNAGAR 361008 | INDIA | GUJARAT | JAMNAGAR | 361008 | 0000000000000000126577 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JAYSHREE | A | JIVARAJANI | ANILBHAI | | | 31 DIGVIJAY PLOT NEAR CUSTOM DABA JAMNAGAR 361005 | INDIA | GUJARAT | JAMNAGAR | 361005 | 0000000000000000126580 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DOLARBEN | C | MEHTA | CHANDULAL | | | MANGLAM RAJGOR FALI NEAR PUNJAB NATIONAL BANK JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000126582 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KAMLADEN | JOBANPUTRA | | MANI | LAL | | HARSAD PAN HOUSE KALYANJI CHOWK JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000126583 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RANJAN | J | SHETH | JAYANTILAL | | | 9 SUVIDHA APARTMENT PREMCHAND COLO NEW JAIL ROAD JAMNAGAR 361005 | INDIA | GUJARAT | JAMNAGAR | 361005 | 0000000000000000126588 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ASARAF | SANDHI | | JUMABHAI | SANDHI | | C/O MAHAVIR AGARBATI WORKS NEAR JAIN TEMPLE CHANDI BAZAR JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000126594 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ABBAS | CHAUHAN | | GINABHAI | CHAUHAN | | C/O MAHAVIR AGARBATI WORKS NEAR JAIN TEMPLE CHANDI BAZAR JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000126595 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JAGJIT | SINGH | SETH | PERHLAD | SINGH | | C/O SITA RAM BANSAL Q.NO. D/18, DIGJAM COLONY, DIGJAM WOOLLEN MILLS, JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000126598 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JENTILAL | H | PATEL | HIRJIBHAI | K | PATEL | PATEL BUILDING 3 NADIPA ROAD JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000126599 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | JAVANI | | RAMNIK | LAL | | C/O RAMNIK LAL POPATLAL 58 DIGVIJA PLOT UDHAYOG NAGAR ROAD JAMNAGAR 361005 | INDIA | GUJARAT | JAMNAGAR | 361005 | 0000000000000000126600 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VARSHA | ASHAR | | PANKAJ | ASHAR | | NEAR OLD POST OFFICE OUT SIDE KHAM BHALIA GATE JAMNAGAR 361005 | INDIA | GUJARAT | JAMNAGAR | 361005 | 0000000000000000126603 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRAKANT | SHAH | | VIRPAL | | | VIRPAL KESHAVJI SHAH 45 DIGVIJAY PLOT JAMNAGAR 361005 | INDIA | GUJARAT | JAMNAGAR | 361005 | 0000000000000000126611 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ASHISH | JHAVERI | | HASMUKHLAL | | | HIRAL ENTERPRISE 1 MARUTI COMPLEX RANJIT ROAD JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000126615 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| CHANDULAL | SHAMJI | RAJA | SHAMJI | PREMJI | RAJA | 2/17, R T JADEJA FLATS NEAR GURUDWARA JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000126616 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RATILAL | VIROJA | | PUNJA | BHAI | | BEHIND RAJ CINEMA KESHOD 362220 | INDIA | GUJARAT | JUNAGADH | 362220 | 0000000000000000126621 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MINABEN | T | PARMAR | TULSIBHAI | D | PARMAR | DIVAN STREET, OPP. DARBARGADH, NEAR M.D. MEHTA SIKSIKA BHAVAN, AT. DHROLI JAMNAGAR 361210 | INDIA | GUJARAT | JAMNAGAR | 361210 | 0000000000000000126629 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KETAN | KOTECHA | | NA | | | 6 CHHOTUNAGAR PARAS RAIYAROAD RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000126632 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KUTUB | SADIKOT | | HATIMBHAI | | | PARADISE ART CENTRE 1ST FLOOR DIAMOND CHAMBER NEAR DARBAR GADH RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000126634 | Amount for unclaimed and unpaid dividend | 20.70 | 26-NOV-2021 | No | No | FY-1 |
| PRASANBA | ANDUBHA | CHUDASAMA | ANDUBHA | | | CHAKLA PA STREET, DHRANGADHRA 363310 | INDIA | GUJARAT | SURENDRA NAG/ | 363310 | 0000000000000000126636 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ALPA | L | DATTANI | LAXMIDAS | | | KEDARESWAR ROAD PORBANDAR 360575 | INDIA | GUJARAT | PORBANDAR | 360575 | 0000000000000000126638 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JAYESH | JAMNADAS | VELANI | JAMNADAS | GOKALDAS | | C/O MAHAVIR KIRANA STORE JUBILEE CHOWK MANEK PARA AMRELI 364601 | INDIA | GUJARAT | AMRELI | 364601 | 0000000000000000126641 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VIPUL | SHAH | | BIPIN | CHANDRA | SHAH | 3 JAWAHAR SOCIETY SURENDRA NAGAR 363001 | INDIA | GUJARAT | SURENDRA NAG/ | 363001 | 0000000000000000126645 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NIRMALA | PATEL | | PRAVINBHAI | PATEL | | 6 VAISHALI NAGAR AMISHA RAIYA ROAD RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000126646 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | GOEL | | SALIGRAM | GOEL | | FLAT NO 403, PARK AVENUE APARTMENTS NEAR ANANDBAGH, AMEERPET HYDERABAD 500016 | INDIA | ANDHRA P | HYDERABAD | 500016 | 0000000000000000126657 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | GUPTA | | SATISH | CHANDRA | | ASHA BANGLE AGENCIES 24 PAMESHWAR G FIROZABAD 283203 | INDIA | UTTAR PR | FIROZABAD | 283203 | 0000000000000000126658 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| CHETNA | V | CHOUDHARY | VIRJIBHAI | J | CHOUDHARY | 403 SHILP APT GOKULAMADARI ADARSH SOCIETY ATHWALINES SURAT SURAT | INDIA | GUJARAT | SURAT | 395010 | 0000000000000000126661 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | THAWRANI | | GURUDAS | MAL | | C/O KISHORE PATEL BAWAL STREET DAMA SURAT 394550 | INDIA | GUJARAT | SURAT | 394550 | 0000000000000000126667 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DINESHKUMAR | PATEL | | MOHANBHAI | PATEL | | B 558 KRIBHCO TOWNSHIP P O KRIBHCO NAGAR SURAT 394515 | INDIA | GUJARAT | SURAT | 394515 | 0000000000000000126671 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KISHAN | KUMAR | AGARWAL | TOLARAM | AGARWAL | | 902 SARITA APPARTMENT 5TH BLDG PARSHVANAGAR COMPLEX MAJURA GATE NEAR KAILASH NAGAR SURAT 395002 | INDIA | GUJARAT | SURAT | 395002 | 0000000000000000126674 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HASMUKH | M | SHAH | M | C | SHAH | A 35 BHAGYALAXMI SOCIETY I PIPLOD SURAT 395007 | INDIA | GUJARAT | SURAT | 395007 | 0000000000000000126675 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJKUMARI | KHUBCHANDANI | | GURMUKHDAS | KHUB | CHANDANI | 105, SANMUKH SADAN NEAR NEHRU CHOWK ULHASNAGAR 421003 | INDIA | MAHARASH | THANE | 421003 | 0000000000000000126680 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| N | M | VERMA | B | B | P | D/59 SECTOR 21 NOIDA 201301 | INDIA | UTTAR PR | GAUTAM BUDDH/ | 201301 | 0000000000000000126687 | Amount for unclaimed and unpaid dividend | 17.40 | 26-NOV-2021 | No | No | FY-1 |
| ANUPAM | BAJAJ | | PRADEEP | KUMAR | | 58 B POCKET B GANGOTRI ENCLAVE ALAKNANDA NEW DELHI 110019 | INDIA | DELHI | SOUTH DELHI | 110019 | 0000000000000000126699 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SONAM | NAGPAL | | JAGDISH | LAL | NAGPAL | 123,CHANDERLOK ENCLAVE NEAR RANI BAGH PITAMPURA DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000126702 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | RANI | | VIJAY | PAL | SINGH | A 8 GALI NO 1 BRAHMPURI DELHI 110053 | INDIA | DELHI | EAST DELHI | 110053 | 0000000000000000126703 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ALOK | KUMAR | | O | P | CHARAYA | B 131 AMAR COLONY LAJPAT NAGAR NEW DELHI 110024 | INDIA | DELHI | SOUTH DELHI | 110024 | 0000000000000000126705 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| A | K | AGGARWAL | CHOTTEY | AGGARWAL | | C/O RAMESH CLOTH HOUSE SEC 3 SHOP R K PURAM 110022 | INDIA | DELHI | SOUTH WEST DI | 110022 | 0000000000000000126706 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MADHU | JAIN | | GOKUL | CH | JAIN | 1024 GALI TELLIAN IST FL TILAK BAZA NEW DELHI 110001 | INDIA | DELHI | CENTRAL DELH | 110001 | 0000000000000000126710 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GOKUL | CHAND | JAIN | CHET | RAM | JAIN | 1024GALI TELLIAN IST FL TILAK BAZA NEW DELHI 110001 | INDIA | DELHI | CENTRAL DELH | 110001 | 0000000000000000126711 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRABHA | KANCHAN | | GOVIND | DAS | KASHYAP | C/O DR K K KASHYAP GANDHI CHAWK BA MEERUT 250611 | INDIA | UTTAR PR | BAGPAT | 250611 | 0000000000000000126719 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VINAY | KUMAR | KEDIA | LAXMI | NARAIN | KEDIA | 104B, RAM NARAIN MUKHERJEE ROAD, KOLKATA 700061 | INDIA | WEST BEN | KOLKATA | 700061 | 0000000000000000126723 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VIJAY | RANI | | JAGAT | SINGH | AGRICULTURE | H N 13 MUNICIPAL COLONY SONIPAT 131001 | INDIA | HARYANA | SONIPAT | 131001 | 0000000000000000126728 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | VERMA | | L | G | P | 2208 SECTOR 28 FARIDABAD | INDIA | HARYANA | Faridabad | 121102 | 0000000000000000126729 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| OMA | DEVI | KOUL | JANKI | NATH | KOUL | A-89 SECTOR 36 NOIDA 201303 | INDIA | UTTAR PR | GAUTAM BUDDH | 201303 | 0000000000000000126731 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NAWAL | CHAND | JAIN | KUNJBEHARI | LAL | JAIN | P 37 B BEHARI COLONY SHAHDARA DELHI 110032 | INDIA | DELHI | EAST DELHI | 110032 | 0000000000000000126732 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | ARORA | | NAND | LAL | ARORA | 16/110 (PARK SIDE) GEETA COLONY DELHI 110031 | INDIA | DELHI | EAST DELHI | 110031 | 0000000000000000126735 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BHAG | SINGH | | LATE | SH | BABU | OPP JAI GOPAL INDUSTRIES KRISHNA N BULANDSHAHR 203001 | INDIA | UTTAR PR | BULANDSHAHR | 203001 | 0000000000000000126740 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PREM | SAGAR | | NA | | | 87 MALL APARTMENTS MALL ROAD DELHI 110054 | INDIA | DELHI | NORTH DELHI | 110054 | 0000000000000000126741 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SURENDER | KRISHAN | GUPTA | KEWAL | RAM | GUPTA | 78 MAIN BAZAR BAWANA DELHI 110039 | INDIA | DELHI | NORTH WEST DI | 110039 | 0000000000000000126744 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | KUMAR | | JAWAHAR | LAL | GUPTA | C/O LADIES CORNER C 38/6 RAJGARH COLONY JHEEL DELHI 110003 | INDIA | DELHI | CENTRAL DELH | 110003 | 0000000000000000126745 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | SHARMA | | SURENDER | KUMAR | SHARMA | X/1943 STREET NO 9 RAJGARH EXT II GANDHI NAGAR DELHI 110031 | INDIA | DELHI | EAST DELHI | 110031 | 0000000000000000126751 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VED | PARKASH | ARORA | LATE | SH | SUNDAR | A 46 AMRIT PURI GARHI EAST OF KAIL NEW DELHI 110065 | INDIA | DELHI | SOUTH DELHI | 110065 | 0000000000000000126755 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DEVENDER | TANEJA | | MOHAN | LAL | TANEJA | WZ 2001 RANI BAGH DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000126756 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| LALIT | KUMAR | SHARMA | SATYA | PARKASH | | 4119/4 FIRST FLOOR NAYA BAZAR DELHI 110006 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000000000000000126758 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| UAMESH | KUMAR | | RAM | KISHORE | | C/O U.K. GOENKA & CO., FLAT NO 206 4832/24, ANSARI ROAD DARYAGANJ NEW DELHI 110002 | INDIA | DELHI | CENTRAL DELH | 110002 | 0000000000000000126762 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISH | RAI | | PINDI | DASS | NAGPAL | 909 JAWAHAR COLONY NIT FARIDABAD 121001 | INDIA | HARYANA | FARIDABAD | 121001 | 0000000000000000126764 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRI | DEVI | | PREM | SINGH | | 31 E POCKET III MAYUR VIHAR PHASE I DELHI 110091 | INDIA | DELHI | EAST DELHI | 110091 | 0000000000000000126770 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| J | P | SINGH | KANAHIYA | SINGH | | D 3/5 VASANT VIHAR NEW DELHI 110057 | INDIA | DELHI | SOUTH WEST DI | 110057 | 0000000000000000126776 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | | POKHAR | DASS | | S/O POKHAR DASS MAIN BAZAR SAFIDON JIND HARYANA 126112 | INDIA | HARYANA | JIND | 126112 | 0000000000000000126785 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHIVANI | SAHNI | | KRISHAN | GOPAL | SAHNI | D-5 RAJOURI GARDEN NEW DELHI 110027 | INDIA | DELHI | WEST DELHI | 110027 | 0000000000000000126787 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | KUMAR | | DAYAL | CHAND | | 12/593 KALYAN NAGAR SONEPAT 131001 | INDIA | HARYANA | SONIPAT | 131001 | 0000000000000000126788 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SMT | KAMLA | RANI | ANIL | KUMAR | | UMA JEWELLERS 24 NEW MARKET KASGANJ ETAH 207123 | INDIA | UTTAR PR | ETAH | 207123 | 0000000000000000126790 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| LALIT | KUMAR | KAUSHAL | VEER | PAL | SINGH | 155, NAWAL PURA, KHURJA 203131 | INDIA | UTTAR PR | BULANDSHAHR | 203131 | 0000000000000000126792 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | MAHAWAR | | KISHAN | LAL | | 3606/5 NAVRANG COLONY TRINAGAR DELHI 110035 | INDIA | DELHI | NORTH WEST DI | 110035 | 0000000000000000126793 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHYAM | LAL | GUPTA | RAM | SARAN | DASS | 3606/5 NAVRANG COLONY TRINAGAR DELHI 110035 | INDIA | DELHI | NORTH WEST DI | 110035 | 0000000000000000126794 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | GUPTA | SHYAM | LAL | GUPTA | 3606/5 NAVRANG COLONY TRINAGAR DELHI 110035 | INDIA | DELHI | NORTH WEST DI | 110035 | 0000000000000000126795 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHEETAL | PRASAD | JAIN | CHHAGAN | LAL | JAIN | 3606/5 NAVRANG COLONY TRINAGAR DELHI 110035 | INDIA | DELHI | NORTH WEST DI | 110035 | 0000000000000000126796 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PURUSHOTAM | DASS | GUPTA | MADAN | LAL | | 48 NEW GRAIN MARKET REWARI 123401 | INDIA | HARYANA | REWARI | 123401 | 0000000000000000126798 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| R | BASANTANI | AARTI | RAJKUMAR | | | 6/123 PUSHP SHELTER 10TH RD KHAR W MUMBAI 400052 | INDIA | MAHARASH | MUMBAI | 400052 | 0000000000000000126799 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KALPESH | HARILAL | | HARI | SALARY | | 13, MAGAR BUILDING SANT SENOO CHOWK KALYAN | INDIA | MAHARASH | Thane | 400606 | 0000000000000000126801 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NATHMAL | JAIN | | L | MAGAN | MAL | C/O RARA BROTHERS 196 JAMUNA LAL BAZAZ STREET IST FLOOR CALCUTTA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000000126803 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KUMARAN | | | K | K | NAIR | M M T C OF INDIA LTD JOS TRUST BLDG CHITTOOR ROAD ERNAK COCHIN 682035 | INDIA | KERALA | ERNAKULAM | 682035 | 0000000000000000126806 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SATYANARAYANA | VUPPALA | | HARI | | | C/O SRI MURALI KRISHNA IRON STORE POST KUZUR NAGAR NALGONDA 508204 | INDIA | ANDHRA P | NALGONDA | 508204 | 0000000000000000126811 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NIRMALA | BHADRISETTY | | B | SIUANANDA | PRASAD | W/O B SIVANANDA PRASAD, D NO. 326/3, BYRMAL STREET, NANDYAL 518501 | INDIA | ANDHRA P | KURNOOL | 518501 | 0000000000000000126813 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GOPIKISHAN | KARWA | | HAJARIMAL | KARWA | | C/O VENKATESHWAR LAL STORE 14 7 253 CHAUDI BAZAR HYDERABAD 500012 | INDIA | ANDHRA P | HYDERABAD | 500012 | 0000000000000000126814 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| B | ROHINI | | B | VASANT | RAO | 3 5 170/1/4 OPP WATER TANK NARAYAN HYDERABAD 500029 | INDIA | ANDHRA P | HYDERABAD | 500029 | 0000000000000000126816 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRITI | HIREN | KUMAR | HIREN | KUMAR | | PUT 37 DWARKADAJ COOP SOCIETY ALAMTOTI BAI BEGAMPET HYDERABAD 500016 | INDIA | ANDHRA P | HYDERABAD | 500016 | 0000000000000000126819 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAVEENDRA | BABU | BANALA | B | NARASIMHAIAH | | H NO 4 5 84 RAJAAVEEDHI POST GADWA MAHABUB NAGAR 509125 | INDIA | ANDHRA P | MAHABUB NAGA | 509125 | 0000000000000000126821 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | DEVI | TAWRY | BHAWRILAL | TAWRY | | 5 8 291/2 MAHESH NAGAR COLONY C A HYDERABAD 500001 | INDIA | ANDHRA P | HYDERABAD | 500001 | 0000000000000000126822 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SRI | LATHA | VARAGANI | RAM | NARSAIAH | U | H NO A 4 N S P CAMP MIRYALGUDA 508207 | INDIA | ANDHRA P | NALGONDA | 508207 | 0000000000000000126824 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KAMALA | GUPTA | | SHIV | CHARAN | GUPTA | 21 2 132 CHARKAMAN HYDERABAD 500002 | INDIA | ANDHRA P | HYDERABAD | 500002 | 0000000000000000126825 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KARANRAJ | | | BALAJIRAM | LATE | | HOUSE NO 5 5 475/66 L I G B 4/F 4 MUKRAMJAHI ROAD HYDERABAD 500001 | INDIA | ANDHRA P | HYDERABAD | 500001 | 0000000000000000126828 | Amount for unclaimed and unpaid dividend | 57.30 | 26-NOV-2021 | No | No | FY-1 |
| K | ANNAPURNA | | KARANRAJ | | | HOUSE NO 5 5 475/66 L I G B 4/F 4 MUKRAMJAHI ROAD HYDERABAD 500001 | INDIA | ANDHRA P | HYDERABAD | 500001 | 0000000000000000126829 | Amount for unclaimed and unpaid dividend | 57.30 | 26-NOV-2021 | No | No | FY-1 |
| P | NAGAMANI | | P | KOTESWARA | RAO | 8-1-12 MARKET STREET SECUNDERABAD 500003 | INDIA | ANDHRA P | HYDERABAD | 500003 | 0000000000000000126830 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| N | NARPAT | | NATHUJI | | | 7 MEENAKSHI KOIL STREET MADURAI 625001 | INDIA | TAMIL NA | MADURAI | 625001 | 0000000000000000126832 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| T | K | DURAIARASU | T | M | M | 7 VENGALAKADAI STREET MADURAI 625001 | INDIA | TAMIL NA | MADURAI | 625001 | 0000000000000000126833 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| R | T | JOTHIKRISHNAN | R | R | THULASIRAM | SRI RAMA METAL COY NO 6 KAMARAJAR SALAI MADURAI 625009 | INDIA | TAMIL NA | MADURAI | 625009 | 0000000000000000126834 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| D | G | CHRISTOPHER | G | DEVARAJ | CLERK | 84 THENVADAL NEW STREET SATTUR 626203 | INDIA | TAMIL NA | VIRUDHUNAGAR | 626203 | 0000000000000000126835 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| T | V | SRIDHARACHANDRAN | T | VASU | DEVAN | C/O RAJASS INVESTMENTS 38 NAICKER NEW STREET MADURAI 625001 | INDIA | TAMIL NA | MADURAI | 625001 | 0000000000000000126836 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| R | S | VASVDEVANBE | R | C | SWAMI | 10-A SOLIA CHETTY STREET MADURAI 625001 | INDIA | TAMIL NA | MADURAI | 625001 | 0000000000000000126837 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| C | BALASUBRAMANIAN | | V | CHOCKALINGAM | | NO.37,CHURCH IVTH STREET, T.T.NAGAR NEW TOWN KAKRAIKUDI 623001 | INDIA | TAMIL NA | PUDUKKOTTAI | 623001 | 0000000000000000126841 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| J | GAYATHRI | | S | JANGRNATH | | C/O INDIAN BANK NARTH CAR STREET DINDIGUL 624001 | INDIA | TAMIL NA | DINDIGUL | 624001 | 0000000000000000126842 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| R | RAVINDRAN | NAIR | N | RAMANPILLAI | | ARAPPURAVEEDUNITED KINGDOMEEZHIARAOOR ANATHANAM NEDUM CAUD KARAMANA P O 695002 | INDIA | KERALA | THIRUVANANTH | 695002 | 0000000000000000126848 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANILA | THULASEEDHARAN | | J | THULASEEDHARAN | | N V SADANAM PANAYARA P O VARKALA TRIVANDRUM 695145 | INDIA | KERALA | THIRUVANANTH | 695145 | 0000000000000000126850 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| M | THAJUDEEN | | S | MOHAMED | ISMAIL | PLEASANT KOITHOORKONAM P O VIA POTHENCODE TRIVANDRUM 695584 | INDIA | KERALA | THIRUVANANTH | 695584 | 0000000000000000126857 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| YOSHOD | SUGANDHI | | DAMODARDAS | SUGANDHI | | D P SUGANDHI OPP SARKAR WADA NASIK 422001 | INDIA | MAHARASH | NASHIK | 422001 | 0000000000000000126858 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| K | B | PRAKASH | K | V | BAKTHAVATCHALU | SRI PADMAVATHI CORPORATES 16 IST FLOOR JAYARAMA CHETTY ST VELLORE 632004 | INDIA | TAMIL NA | VELLORE | 632004 | 0000000000000000126865 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| K | P | RASWIN | K | S | ZIYAD | JAMEEL MANNA BALIAPATAM KANNUR 670010 | INDIA | KERALA | KANNUR | 670010 | 0000000000000000126868 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| M | D | SEBASTIAN | DEVESIA | | | M 7/29 HOUSING COLONY MALAPARAMBA CALICUT 673009 | INDIA | KERALA | KOZHIKODE | 673009 | 0000000000000000126869 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PAVIHRAN | KOTTAVI | VELLAMVELLI | K | V | K | HIMAJA TIRUVANGAD THALASSERY 670103 | INDIA | KERALA | KANNUR | 670103 | 0000000000000000126871 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANU | MARIA | FRANCIS | PRANCIS | | | ALAPPAT HOUSE THOPPUMPAOY COCHIN | INDIA | Kerala | Ernakulam | 683544 | 0000000000000000126872 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| LALITA | MITTAL | | PRAVESH | KUMAR | MITTAL | 203/68 SADAR BAZAR MUZAFFAR NAGAR 251001 | INDIA | UTTAR PR | MUZAFFARNAGA | 251001 | 0000000000000000126885 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAM | PAL | | HARI | SINGH | | HOUSE NO 104 MALIK PUR G T B NAGAR DELHI 110009 | INDIA | DELHI | NORTH WEST DI | 110009 | 0000000000000000126886 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUBODH | CHANDRA | JHAVERI | SH | PURSOTTAM | DAS | 16 THAKORBHAI TOWER GUJARAT COLLEGE ELLISBRIDGE AHMEDABAD 380006 | INDIA | GUJARAT | AHMEDABAD | 380006 | 0000000000000000126894 | Amount for unclaimed and unpaid dividend | 382.80 | 26-NOV-2021 | No | No | FY-1 |
| HARSHA | BEN | SHAH | SH | MAHENDRA | BHAI | 16 THAKARBHAI TOWER GUJARAT COLLEGE ROAD ELLISBRIDGE AHMEDABAD 380006 | INDIA | GUJARAT | AHMEDABAD | 380006 | 0000000000000000126895 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| DEENA | | | SH | MAHENDRA | GANATRA | B/62 SOHAM TOWER SOMESHWAR COMPLEX I NR SHYAMAL RAW SATELITE ROAD AHMEDABAD 380015 | INDIA | GUJARAT | AHMEDABAD | 380015 | 0000000000000000126896 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| SUSHMA | MODI | | LATE | SH | SRIKRISHNA | 2 E MOTI LAL BYSACK LANE CIT SCHEME VI M CALCUTTA 700054 | INDIA | WEST BEN | KOLKATA | 700054 | 0000000000000000126906 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KUSHALIA | DEVI | | SH | M | L | HOUSE NO 625/I SECTOR 41 A CHANDIGARH 160036 | INDIA | CHANDIGA | CHANDIGARH | 160036 | 0000000000000000126917 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| O | P | JAINHUF | SH | BAKSHI | RAM | E-24 SECTOR 27 NOIDA GHAZIABAD 201301 | INDIA | UTTAR PR | GAUTAM BUDDH | 201301 | 0000000000000000126924 | Amount for unclaimed and unpaid dividend | 420.90 | 26-NOV-2021 | No | No | FY-1 |
| HARI | KRISHAN | GARG | SH | KESHO | RAM | H NO 397 SECTOR 7 PANCHKULA 134109 | INDIA | HARYANA | PANCHKULA | 134109 | 0000000000000000126926 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| SURENDER | MOHAN | SHARMA | SH | KISHORI | LAL | STATE BANK OF INDIA INDUSTRIAL AREA, PANIPAT 132103 | INDIA | HARYANA | PANIPAT | 132103 | 0000000000000000126929 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| AMIT | GAUR | | SH | SHAM | SUNDER | H NO 1405 SECTOR 34 C CHANDIGARH 160022 | INDIA | CHANDIGA | CHANDIGARH | 160022 | 0000000000000000126934 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| RAJNI | GAUR | | SH | SHAM | SUNDER | K NO 1405 SECTOR 34 C CHANDIGARH 160022 | INDIA | CHANDIGA | CHANDIGARH | 160022 | 0000000000000000126935 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | GAUR | | SH | SHAM | SUNDER | K NO 1405 SECTOR 34 C CHANDIGARH 160022 | INDIA | CHANDIGA | CHANDIGARH | 160022 | 0000000000000000126936 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| KAMLESH | GAUR | | 2SH | SHAM | SUNDER | K NO 1405 SECTOR 34 C CHANDIGARH 160022 | INDIA | CHANDIGA | CHANDIGARH | 160022 | 0000000000000000126937 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| SUMIT | GUPTA | | SH | R | K | 139 140 A SARABHA NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000126957 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PAWAN | KUMAR | | SH | NATHA | RAM | 139 140 A SARABHA NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000126958 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJEEV | VAID | | SH | INDER | VAID | M/S DESH MOTORS RAIKHY CINEMA ROAD LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000126968 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | KUMAR | | SH | JASWANT | RAI | M/S DESH MOTORS RAIKHY CINEMA ROAD LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000126976 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| RAHUL | AGGARWAL | | SH | VED | AGGARWAL | M/S DESH MOTORS RAIKHY CINEMA ROAD LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000126979 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| GULSHAN | KUMAR | | SH | SUDARSHAN | KUMAR | M/S JAY ESS MOTOS RAIKHY CINEMA ROAD LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000126981 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | SHARMA | | SH | ARVIND | SHARMA | M/S JAY ESS MOTORS RAIKHY CINEMA ROAD LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000126982 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| RAJNI | NANCHAHAL | | SH | D | C | 433/2B I RAM PARK BASNAT ROAD CIVIL LINES LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000126987 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| SARITA | JAIN | | SH | SURINDER | JAIN | C/O MESSERS NELSON HOSIERY, 1062, KRISHNA COLONY, RAHON ROAD, LUDHIANA 141007 | INDIA | PUNJAB | LUDHIANA | 141007 | 0000000000000000126988 | Amount for unclaimed and unpaid dividend | 382.80 | 26-NOV-2021 | No | No | FY-1 |
| PARDEEP | MALIK | | SH | CHAUDHRY | RAM | 86-F, KITCHLU NAGAR, LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000126997 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| PARAM | JEET | SINGH | SH | MOHINDER | SINGH | 415 416 GALI NO 5 HARCHARAN NAGAR SAMRALA ROAD LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000126999 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| JAGMOHAN | SINGH | KOCHAR | SH | G | S | GEESONS COTTAGE E 359 BHAI RANDHIR SINGH NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000127000 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | | SH | LACHHMAN | DASS | S/O SH LACHHMAN DASS JAIN K NO 26 MARKAL COLONY PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000127007 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| SNEH | LATA | | SH | RAJESH | KUMAR | W/O SH RAJESH KUMAR K NO 26 MARKAL COLONY PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000127008 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| SANDHYA | SOOD | | SH | ANIL | K | B VI 499 ASHOK STREET MADHO PURI 1 LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000127010 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| RAJINDER | PAUL | KAPILA | SH | YASH | PAUL | STATE BANK OF INDIA CIRCLE AUDIT CELL LOCAL HEAD OFFICE SECTOR 17 CHANDIGARH 160017 | INDIA | CHANDIGA | CHANDIGARH | 160017 | 0000000000000000127019 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| NEETA | GAMBHIR | | SH | SUDHIR | GAMBHIR | 88 A DDA MIG FLATS RAJOURI GARDEN EXT NEW DELHI 110027 | INDIA | DELHI | WEST DELHI | 110027 | 0000000000000000127029 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | GAMBHIR | | SH | P | L | 88 A DDA MIG FLATS RAJOURI GARDEN EXT NEW DELHI 110027 | INDIA | DELHI | WEST DELHI | 110027 | 0000000000000000127030 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANUJ | JAIN | | SH | VIJENDRA | KR | 2156 STREET NO 8 KAILASH NAGAR DELHI 110031 | INDIA | DELHI | EAST DELHI | 110031 | 0000000000000000127033 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| MRS | VASANTHA | | SH | M | K | C 7C M I G FLATS G 8 AREA MAYAPURI NEW DELHI 110064 | INDIA | DELHI | SOUTH WEST DI | 110064 | 0000000000000000127034 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| REKHA | | | SH | DEVI | DAYAL | C 243 NANAK CHAND BASTI KOTLA MUBARAKPUR NEW DELHI 110003 | INDIA | DELHI | CENTRAL DELH | 110003 | 0000000000000000127035 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| DEVI | DAYAL | | SH | PARSHURAM | | C 243 NANAK CHAND BASTI KOTLA MUBARAKPUR NEW DELHI 110003 | INDIA | DELHI | CENTRAL DELH | 110003 | 0000000000000000127036 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| KAMLA | GUPTA | | SH | MANMOHAN | GUPTA | 1365 SECTOR C POCKET I VASANT KUNJ NEW DELHI 110037 | INDIA | DELHI | SOUTH WEST DI | 110037 | 0000000000000000127041 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| MANMOHAN | GUPTA | | SH | C | L | 1365 SECTOR C POCKET I VASANT KUNJ NEW DELHI 110037 | INDIA | DELHI | SOUTH WEST DI | 110037 | 0000000000000000127043 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| ATUL | GUPTA | | SH | MANMOHAN | GUPTA | 1365 SECTOR C POCKET I VASANT KUNJ NEW DELHI 110037 | INDIA | DELHI | SOUTH WEST DI | 110037 | 0000000000000000127044 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| VIKRAM | SAHAI | | SH | RAGHUNANDAN | SAHAI | BERC IIT CAMPUS HAUZ KHAS NEW DELHI 110016 | INDIA | DELHI | SOUTH WEST DI | 110016 | 0000000000000000127046 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| K | JANAKI | | SH | R | K | 125 DDA FLATS MUNIRKA ENCALVE NEW DELHI 110067 | INDIA | DELHI | SOUTH WEST DI | 110067 | 0000000000000000127048 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MRS | TARSEM | KAUR | SH | RESHAM | SINGH | H NO WZ 318/3B NAVYUG BLOCK VISHPA GARDEN NEW DELHI 110018 | INDIA | DELHI | WEST DELHI | 110018 | 0000000000000000127054 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| NEERA | SAHAI | | SH | VIKRAM | SAHAI | C/O DR VIKRAM SAHAI BERC IIT CAMPUS NEW DELHI 110016 | INDIA | DELHI | SOUTH WEST DI | 110016 | 0000000000000000127058 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| JEEWAN | PARKASH | GUPTA | SH | K | C | 129 WESTERN WING TIS HAZARI COURT DELHI 110054 | INDIA | DELHI | NORTH DELHI | 110054 | 0000000000000000127059 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| SH | RAJESH | KUMAR | SH | RAMESH | BAL | H NO 3394 ARYA PURA OLD SUBZI MANDI DELHI 110007 | INDIA | DELHI | NORTH DELHI | 110007 | 0000000000000000127060 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| SAVITA | DEVI | | SH | RAMESH | BAL | H NO 3394 ARYA PURA OLD SUBZI MANDI DELHI 110007 | INDIA | DELHI | NORTH DELHI | 110007 | 0000000000000000127061 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| USHA | NAIR | | NA | | | THULASEE MANDIRAM PAZHANGALAM, NALLILA P.O. QUILON - 691515 (KERALA) 110022 | INDIA | DELHI | SOUTH WEST DI | 110022 | 0000000000000000127062 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHAKUNTLA | DEVI | | SH | K | M | PURI NIWAS B 6 EXTN/27 SAFDARJANG ENCLAVE NEW DELHI 110029 | INDIA | DELHI | SOUTH WEST DI | 110029 | 0000000000000000127064 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MEERA | | | SH | M | K | VADODARA STOCK EXCHANGE LTD PARADISE COMPLEX TILAK ROAD SIYAJI GANJ BARODA | INDIA | GUJARAT | VADODARA | 392110 | 0000000000000000127067 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| USHA | RANI | | SH | J | M | ZP 17 MAURYA ENCLAVE PEETAM PURA NEW DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000127073 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| MEENAKSHI | BECTOR | | ARUN | BECTOR | | 7-E, TAGORE NAGAR CIVIL LINES LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000127075 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KHEM | RAJ | DUREJA | R | C | DUREJA | H.NO. 51, SHIV PURI GURGAON 122001 | INDIA | HARYANA | GURGAON | 122001 | 0000000000000000127078 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GEETA | A | BAGRECHA | ASHOK | BAGRECHA | | RANCHHODRAI MARKET 2ND FLOOR SAKAR BAZAR AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000127081 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | K | JAIN | KULURAM | JAIN | | RANCHHODRAI MARKET 2ND FLOOR SAKAR BAZAR AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000127082 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DILIP | KUMAR | ROHRA | THAKURDAS | ROHRA | | 7-A, RADHA KRISHNA SOCIETY WAGNODIA ROAD BARODA 390019 | INDIA | GUJARAT | VADODARA | 390019 | 0000000000000000127084 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | J | CHOTAI | JAYANTI | LAL | | A-26, NEELGAGAN FLATS JUNAGADH 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000000000000000127085 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BINDEY | MISRA | | R | K | MISRA | A-1085/7, INDRA NAGAR, LUCKNOW 226016 | INDIA | UTTAR PR | LUCKNOW | 226016 | 0000000000000000127087 | Amount for unclaimed and unpaid dividend | 382.80 | 26-NOV-2021 | No | No | FY-1 |
| JASHAVANT | P | PARMAR | PRATAP | SINH | | 69, YOGESHWAR MAKAR SO BHATTHA PALDI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 382120 | 0000000000000000127091 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| PARMJIT | KAUR | | BALWINDER | SINGH | | H.NO. 478 SECTOR 20 A CHANDIGARH 160020 | INDIA | CHANDIGA | CHANDIGARH | 160020 | 0000000000000000127095 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DEOKI | NANDAN | KEDIA | BAS | DEO | KEDIA | 23, MUKTARAM BABU STREET CALCUTTA 700007 | INDIA | WEST BEN | BANKURA | 700007 | 0000000000000000127096 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| LALIT | JAIN | | S | K | JAIN | H NO 15 ROAD NO 41 GROUND FLOOR WEST PUNJABI BAGH NEW DELHI 110026 | INDIA | DELHI | WEST DELHI | 110026 | 0000000000000000127106 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| H | C | KOHLI | CHUNI | LAL | KOHLI | 389-D, BRS NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000127110 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHASHIKANT | PATEL | | TRIKAMLAL | PATEL | | PATEL ELECTRICAL CO 25, GODOWN AREA P B NO.8 MITHAPUR 361345 | INDIA | GUJARAT | JAMNAGAR | 361345 | 0000000000000000127119 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| SANDEEP | NIRANJAN | | HAMIR | SINGH | NIRANJAN | 128/584, K BLOCK KIDWAI NAGAR KANPUR 208011 | INDIA | UTTAR PR | KANPUR NAGAR | 208011 | 0000000000000000127122 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KALABEN | PATEL | | SHASHI | KANT | PATEL | PATEL ELECTRICAL CO 25, GODOWN AREA PB NO.8 MITHAPUR 361345 | INDIA | GUJARAT | JAMNAGAR | 361345 | 0000000000000000127124 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| JATINDER | KUMAR | AHUJA | H | L | AHUJA | 42/7, ASHOK NAGAR (NEAR TILAK NAGAR) NEW DELHI 110018 | INDIA | DELHI | WEST DELHI | 110018 | 0000000000000000127139 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAMNIKLAL | TAPUBHAI | KOHEL | NA | | | RAMANIKLAL TAPUBHAI KOHEL C/O DEEP TAILOR FOOLOWADI MAIN ROAD JETPUR 360370 | INDIA | GUJARAT | RAJKOT | 360370 | 0000000000000000127140 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BHIKHABHAI | BALDEVBHAI | PATEL | NA | | | AT & POST TORNA TALUKA KAPADWANJ KAIRA 387365 | INDIA | GUJARAT | KHEDA | 387365 | 0000000000000000127144 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VASU | VASOYA | | NA | | | VIDHYUT NAGAR-1 3-B "KIRAN" RAJKOT 360004 | INDIA | GUJARAT | RAJKOT | 360004 | 0000000000000000127145 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HARSHA | H | PATEL | NA | | | 1, VIDYUTNAGAR SOC, 3B, "KIRAN" RAJKOT 360004 | INDIA | GUJARAT | RAJKOT | 360004 | 0000000000000000127146 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | MEHTA | | NA | | | RAJKOT NAGARIK SAHAKARIBANK MAVDI PLOT BR. MAVDI ROAD, RAJKOT 360004 | INDIA | GUJARAT | RAJKOT | 360004 | 0000000000000000127147 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANJULA | BABULAL | | NA | | | C/O BABULA D GOHEL GANESH NAGAR GUNDALA ROAD GONDAL 360311 | INDIA | GUJARAT | RAJKOT | 360311 | 0000000000000000127155 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | KUMAR | SINGH | NA | | | 1/101 GANESH TALAB NEAR DADA BAN KOTA 324009 | INDIA | RAJASTHA | KOTA | 324009 | 0000000000000000127157 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MUKTABEN | PARSHOTAM | VAIDYA | NA | | | DINESH PARSHOTAM VAIDYA 23, KRUSHAN NAGAR UPLETA 360490 | INDIA | GUJARAT | JAMNAGAR | 360490 | 0000000000000000127158 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KOKILA | DINESH | KUMARVAIDYA | NA | | | 23, KRUSHN NAGAR UPLETA 360490 | INDIA | GUJARAT | JAMNAGAR | 360490 | 0000000000000000127161 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| MUKTABEN | PARSHOTAM | VAIDYA | NA | | | KOKILA DINESHKUMAR VAIDYA 23, KRUSHN NAGAR UPLETA 360490 | INDIA | GUJARAT | JAMNAGAR | 360490 | 0000000000000000127162 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| AMINBHAI | HUSENBHAI | MALEK | NA | | | RAMNAGAR COLONY SUGAR FACTORY KODINAR 362725 | INDIA | GUJARAT | JUNAGADH | 362725 | 0000000000000000127167 | Amount for unclaimed and unpaid dividend | 229.50 | 26-NOV-2021 | No | No | FY-1 |
| KANUBHAI | K | SUVA | NA | | | OPP SWAMINARYAN TEMPLE KACHARA DAYA CHOWK LATI PLOT UPLETA 360490 | INDIA | GUJARAT | JAMNAGAR | 360490 | 0000000000000000127168 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | N | SANKHVI | NA | | | 3,SADGURU VANDANA DHAM FLAT NO.A-202,5,AFRICA COLONY RAJKOT 360005 | INDIA | GUJARAT | RAJKOT | 360005 | 0000000000000000127170 | Amount for unclaimed and unpaid dividend | 689.10 | 26-NOV-2021 | No | No | FY-1 |
| DAKSHABEN | DAMJIBHAI | SARDHARA | NA | | | C/O DAMJIBHAI L SARDHARA VIA JUNAGADH RANPUR 362030 | INDIA | GUJARAT | JUNAGADH | 362030 | 0000000000000000127171 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HASMUKHLAL | PATEL | | NA | | | C/O S K INDUSTRIES P.B NO 57, VADAL ROAD DOLATPARA JUNAGADH 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000000000000000127174 | Amount for unclaimed and unpaid dividend | 229.50 | 26-NOV-2021 | No | No | FY-1 |
| JAYANTILAL | PATEL | | NA | | | C/O S K INDUSTRIES P.B NO 57, VADAL RAOD DOLATPARA JUNAGADH 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000000000000000127175 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAVESH | P | VASANI | NA | | | C/O BHAVESH TRADING CO NEAR TOWER AMRELI 365601 | INDIA | GUJARAT | AMRELI | 365601 | 0000000000000000127176 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BABULAL | BHIMANI | | NA | | | C/O S K INDUSTRIES P.B. NO 57, VADAL RAOD DOLATPARA JUNAGADH 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000000000000000127181 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| S | VEENA | | NA | | | 403, KAVITA NILAYA, UCO BANK ROAD DARWANI NAGAR, RAMAMURTHY BANGALORE | INDIA | KARNATAK | BANGALORE URI | 560063 | 0000000000000000127183 | Amount for unclaimed and unpaid dividend | 17.40 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KALPANA | J | TAKWANI | NA | | | HARESH H VASANI MIT INVESTMENT 34 COMMERCIAL CHAMBER DHORAJI 360410 | INDIA | GUJARAT | RAJKOT | 360410 | 0000000000000000127184 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANJULA | B | GOHEL | NA | | | C/O BABULAL DAYABHAI GOHEL GUNDALA ROAD GANESH NAGAR GONDAL 360311 | INDIA | GUJARAT | RAJKOT | 360311 | 0000000000000000127185 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GANGA | DEVI | GUPTA | NA | | | E-144 AMBA BARI JAIPUR 302012 | INDIA | RAJASTHA | JAIPUR | 302012 | 0000000000000000127187 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| GANGA | DEVI | GUPTA | NA | | | E-144, AMBA BARI, JAIPUR 302012 | INDIA | RAJASTHA | JAIPUR | 302012 | 0000000000000000127194 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ALKABEN | A | DORASIA | NA | | | NEAR RAMJI MANDIR NAVAGADH RAJKOT 360375 | INDIA | GUJARAT | RAJKOT | 360375 | 0000000000000000127196 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| ARVINDKUMAR | B | DORASIA | NA | | | NEAR RAMJI MANDIR NAVAGADH RAJKOT 360375 | INDIA | GUJARAT | RAJKOT | 360375 | 0000000000000000127197 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| NARENDRA | CHHOTALAL | POPAT | NA | | | OPP ZAWERI BUIDLING SUTAR WADA PORBANDAR 360575 | INDIA | GUJARAT | PORBANDAR | 360575 | 0000000000000000127198 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DHARMESH | PATEL | | rCHATUR | BHAI | | RECORD OFFICE NAGARA BUILDING BEHIND SITLA COMPLEX PORBANDAR 360575 | INDIA | GUJARAT | PORBANDAR | 360575 | 0000000000000000127202 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRADIP | PANACHAND | SHAH | PANACHAND | S | SHAH | 102, SUMANGAL ASHOK NAGAR CROSS ROAD NO 1 MUMBAI 400101 | INDIA | MAHARASH | MUMBAI | 400101 | 0000000000000000127207 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NARINDER | KUMAR | AHUJA | MOHAN | LAL | | DR - 38 PAPER MILLS COLONY YAMUNA NAGAR 135001 | INDIA | HARYANA | AMBALA | 135001 | 0000000000000000127209 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRADIP | PANACHAND | SHAH | PANACHAND | S | SHAH | 102, SUMANGAL ASHOK NAGAR CROSS ROAD NO. 1, MUMBAI 400101 | INDIA | MAHARASH | MUMBAI | 400101 | 0000000000000000127217 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VIJAYBEN | TARUNKUMAR | PATEL | TARUN | KUMAR | PATEL | 3, RAGHU NATH CHEMBER MANGNATH ROAD, JUNAGADH 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000000000000000127219 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HARSHA | M | DAVE | MUKESH | J | DAVE | 25 TOWN OPP MITHAPUR POST OFFICE MITHAPUR 361345 | INDIA | GUJARAT | JAMNAGAR | 361345 | 0000000000000000127224 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HARSHA | M | DAVE | MUKESH | J | DAVE | 25 TOWN OPP MITHAPUR POST OFFICE MITHAPUR 361345 | INDIA | GUJARAT | JAMNAGAR | 361345 | 0000000000000000127235 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJNI | GARG | | SH | NARESH | KUMAR | S.C. F. NO 1 SHOPPING COMPLEX RTP NVHOON COLONY PO GHAOLI ROPAR 140113 | INDIA | PUNJAB | ROPAR | 140113 | 0000000000000000127236 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VARHABEN | SHASHIKANTBHAI | PATEL | SHASHIKANT | BHAI | PATEL | AT . CHACHAK PO BODELI TA PAVIJETPUR BARODA 391135 | INDIA | GUJARAT | VADODARA | 391135 | 0000000000000000127245 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KANWAR | JIT | SINGH | LATE | SH | GURCHARAN | H NO 369/1 PURANI GHAS MANDI SHERAN WALA GATE PATIALA | INDIA | PUNJAB | PATIALA | 140603 | 0000000000000000127247 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GIRISH | S | PATEL | SAVJIBHAI | | | PATEL SAVJI & BROTHERS VAKHARIA BAZAR VARAVAL 362265 | INDIA | GUJARAT | JUNAGADH | 362265 | 0000000000000000127261 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BADAMI | DEVI | | SURAJ | BHAN | GUPTA | C-58 RAM MARG SHASTRI NAGAR JAIPUR 302016 | INDIA | RAJASTHA | JAIPUR | 302016 | 0000000000000000127264 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| UPINDER | JOSHI | | AMRITLAL | JOSHI | | C/O PREM DI HATTI BAZAR BAJAJA PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000127267 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HIRALAL | R | RATHORE | RAMLAL | JI | RATHORE | 127 V T ROAD RAMNIWAS" ALIRAJPUR 457887 | INDIA | MADHYA P | JHABUA | 457887 | 0000000000000000127272 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| JYOTI | JAYANTILAL | VADHVANIYA | JANTILAL | | | CHHAYA ROAD PANCHAYAT CHOKY PORBANDAR 360575 | INDIA | GUJARAT | PORBANDAR | 360575 | 0000000000000000127276 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NARENDRA | SHIH | BATAODARIYA | BHIMSHIH | ATAODARIYA | | MANGALBHARTI VIDHYAPITH TA GOLA GAMDI PO BAHADARPUR TA SHANKHADA BARODA 391125 | INDIA | GUJARAT | VADODARA | 391125 | 0000000000000000127278 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | RAMANLAL | SHAH | RAMANLAL | H | SHAH | WADI DALIYA POLE NEAR SARKARI NUL BARODA 390017 | INDIA | GUJARAT | VADODARA | 390017 | 0000000000000000127282 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | VITTHALBHAI | PATEL | VITTHALBHAI | PATEL | | 90/B YOGESHWAR NAGAR NEAR BHATTHA BUS STOP, VASNA ROAD, AHMEDABAD 380007 | INDIA | GUJARAT | AHMEDABAD | 380007 | 0000000000000000127283 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| CHIMANLAL | PADAMSH | SHAH | PADAMSH | J | SHAH | 1A, GIRIVIHAR SOCIETY TALODA ROAD NANDURBAR DHULE 425412 | INDIA | MAHARASH | NANDURBAR | 425412 | 0000000000000000127284 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| RASIA | JABAR | NAGVADARIA | JABAR | | | RASIDA JABAR NAGVADARIA "GALAXY STORE", KATLERY BAZAR UPLETA 360490 | INDIA | GUJARAT | JAMNAGAR | 360490 | 0000000000000000127285 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | A | PATEL | ANTORBHAI | PATEL | | 24 SAIKRUPA APARTMENT NEAR WATER TANK HARNI ROAD BARODA | INDIA | GUJARAT | VADODARA | 392110 | 0000000000000000127286 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | TALREJA | | SHITALDAS | | | C/O SUNDERDAS SHIVANDAS DHORAJI GATE JETPUR 360370 | INDIA | GUJARAT | RAJKOT | 360370 | 0000000000000000127287 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| UMA | SARAH | | RAVIRAJ | SARAH | | W/O SHRI RAVIRAJ SARAN SUPER MARKET KATRA ROAD AMROHA 244221 | INDIA | UTTAR PR | JYOTIBA PHULE | 244221 | 0000000000000000127288 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| J | P | KHANNA | LATE | SH | K | 228-A DDA MIG FLATS RAJOURI GARDEN NEW DELHI 110027 | INDIA | DELHI | WEST DELHI | 110027 | 0000000000000000127291 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | A | PATEL | ANTORBHAI | PATEL | | 24 SAIKRUPA APPARTMENT NEAR WATER TANK HARNI ROAD BARODA | INDIA | GUJARAT | VADODARA | 392110 | 0000000000000000127292 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MADHUSUDAN | AMRUTLAL | | AMRUTLAL | | | SARDAR PATEL ROAD KESHOD 362220 | INDIA | GUJARAT | JUNAGADH | 362220 | 0000000000000000127295 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | A | PATEL | ANTORBHAI | PATEL | | 24 SAIKRUPA APPARTMENT NEAR WATER TANK HARNI ROAD BARODA | INDIA | GUJARAT | VADODARA | 392110 | 0000000000000000127296 | Amount for unclaimed and unpaid dividend | 229.50 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | | | J | KISHORE | | 10/875 MALVIYA NAGAR JAIPUR 302017 | INDIA | RAJASTHA | JAIPUR | 302017 | 0000000000000000127297 | Amount for unclaimed and unpaid dividend | 306.00 | 26-NOV-2021 | No | No | FY-1 |
| S | KUMAR | GUPTA | REET | V | N | H NO 384, STREET NO.8, UPKAR NAGAR, CIVIL LINES, LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000127304 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MINAXI | | | M | G | SEKHRI | 704/3D PREM NAGAR ST NO 3 CIVIL LINES LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000127310 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| AKKI | DHAKA | | S | R | DHAKA | C/O S R DHAKA BSF SENIOR SECONDARY SCHOOL SHILONG | INDIA | MEGHALAY | MEGHALAYA | 793104 | 0000000000000000127317 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAFK | A | KACHCHHI | ABDUL | GANI | | C/O RAFIK BROTHERS DR JIVRAJ MEHATA ROAD KODINAR 362720 | INDIA | GUJARAT | JUNAGADH | 362720 | 0000000000000000127320 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVINDRA | HARJI | VEKARIA | HARJI | BHAI | VEKARIA | ADAMJI ROAD RAMPARA JASDAN RAJKOT 360050 | INDIA | GUJARAT | RAJKOT | 360050 | 0000000000000000127321 | Amount for unclaimed and unpaid dividend | 114.90 | 26-NOV-2021 | No | No | FY-1 |
| N | M | NAMPOOTHIRY | S | K | NAMPOOTHIRY | B-4 GAURAVI APTS VASTRAPUR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 380015 | 0000000000000000127322 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ROHIT | K | THAKRAR | KALIDAS | | | R K INVESTMENT DANAPITH HETHANFALIA JUNAGADH 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000000000000000127323 | Amount for unclaimed and unpaid dividend | 1.50 | 26-NOV-2021 | No | No | FY-1 |
| BRIJ | LATA | AGRAWAL | NIRANJAN | LAL | | SPL-2 GRAIN MANDI CHAND POLE JAIPUR | INDIA | RAJASTHA | JAIPUR | 302016 | 0000000000000000127326 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | JAIN | | PRAKASH | | | MEGHDOOT BANGLES NOVELTY 79-1, MAMULPET BANGALORE 560053 | INDIA | KARNATAK | BANGALORE URI | 560053 | 0000000000000000127328 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | N | MASHRU | NAOLAL | | | J J AND CO MAHALAXMI STREET JUNAGADH 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000000000000000127329 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PARESH | B | SHAH | BHIKHALAL | SHAH | | PARI-KET STATION ROAD PORBANDAR 360575 | INDIA | GUJARAT | PORBANDAR | 360575 | 0000000000000000127334 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| LALITA | DEVI | PATODI | SURESH | KUMAR | JAIN | LAL CHAND BABULAL PATNI NAYABAS SAJANGADH CHURU 331507 | INDIA | RAJASTHA | CHURU | 331507 | 0000000000000000127335 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MEERA | J | KHANT | JANTILAL | | | C/O PATEL CUTPIECE CENTRE SANGHADIA BAZAR JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000127336 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | KUMAR | | BAL | KISAN | | D-10, TEJ BAGH COLONY PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000000000000000127340 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KUL | BHUSHAN | GOEL | K | L | GOEL | 35/4, GROUND FLOOR, FRIENDS COLONY, GOKHLEY MARG LUCKNOW 226001 | INDIA | UTTAR PR | LUCKNOW | 226001 | 0000000000000000127341 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MINAKSHIBEN | CHIMANLAL | KARIA | CHIMANLAL | KARIA | | C/O CHIMANLAL VRAJLAL NEAR TOWER AMRELI 365601 | INDIA | GUJARAT | AMRELI | 365601 | 0000000000000000127342 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VINODIBEN | K | KARIA | KISHOR | KARIA | | C/O CHIMANLAL VARJLAL NEAR TOWER AMRELI 365601 | INDIA | GUJARAT | AMRELI | 365601 | 0000000000000000127343 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| CHANCHAL | GUPTA | | BHUPENDRA | GUPTA | | C/O BHUPENDRA GUPTA OPP MINES OFFICE, OLD TRUCK UNION KARAULI 322341 | INDIA | RAJASTHA | KARAULI | 322341 | 0000000000000000127345 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ARCHANA | CHATTERJEE | | P | N | BANERJEE | H.NO. 874/2 SECTOR 38 A CHANDIGARH | INDIA | Chandiga | CHANDIGARH | 160002 | 0000000000000000127347 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | CHANDRARANA | | PARMANANDAS | | | TAMBODY KHADKI MAHALAXMI STREET JUNAGADH 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000000000000000127349 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KALABEN | PATEL | | SHASHIKANT | PATEL | | PATEL ELECTRICAL CO 25, GODOWN AREA PB NO. 8 MITHAPUR 361345 | INDIA | GUJARAT | JAMNAGAR | 361345 | 0000000000000000127355 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| TULSIDAS | MATHURADAS | KOTECHA | MATHURADAS | VASRAM | | C/O SURESHCLOTH STORE 37, BHAVSINHJI PARK LANE S.T.ROAD PORBANDAR 360575 | INDIA | GUJARAT | PORBANDAR | 360575 | 0000000000000000127357 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MAHMADALI | H | GILANI | HASAMBHAI | M | GILANI | OPP KHOJA JAMAT KHANA JAMAT KHANA CHOWK BOGHANI STREET RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000127363 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HAJI | ASIF | RDANAWALA | RAJAKBHAI | | | C/O CHISTIYA COLONY B-10, ROOM NO. 148 STATION ROAD DHORAJI 360410 | INDIA | GUJARAT | RAJKOT | 360410 | 0000000000000000127364 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JAI | KISHAN | | PRIBH | DAS | | 164, LUKERGANJ ALLAHABAD 211001 | INDIA | UTTAR PR | ALLAHABAD | 211001 | 0000000000000000127365 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | V | DHINOJA | VITHALDAS | MANEKCHAND | | SONI VITHALDAS MANEKCHAND BAGESHWAR ROAD AT BAGASARA AMRELI | INDIA | GUJARAT | AMRELI | 365601 | 0000000000000000127367 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| CHHAGANLAL | B | RATHOD | BHABHUTMAL | | | MAHAVIR CLOCK MARKET RAILWAY PURA AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000000000000000127371 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | A | PATEL | ANTORBHAI | PATEL | | 24 SAIKROPA APARTMENT NEAR WATER TANK HARNI ROAD BARODA | INDIA | GUJARAT | VADODARA | 392110 | 0000000000000000127378 | Amount for unclaimed and unpaid dividend | 191.40 | 26-NOV-2021 | No | No | FY-1 |
| PARESH | K | DOSHI | KANTILAL | | | C/O PARESH TRAINING PARASIWAL PARA MAHUVA 364290 | INDIA | GUJARAT | BHAVNAGAR | 364290 | 0000000000000000127379 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BHAVNA | DHAKAN | | ATUL | DHAKAN | | C/O D M DHAKAN MAIN BAZAR SAVAR KUNDLA 360515 | INDIA | GUJARAT | JAMNAGAR | 360515 | 0000000000000000127380 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DEVANCS | VAKHARIA | | PRAVINBHAI | | | 156 SHANTIKUNJ NO 2 MANJALPUR BARODA 390011 | INDIA | GUJARAT | VADODARA | 390011 | 0000000000000000127383 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDER | KUMAR | AHOOJA | J | R | AHOOJA | C/O M/S JASWANT RAI & SONS DAYAL MARKET SECTOR 7 GURGAON 122001 | INDIA | HARYANA | GURGAON | 122001 | 0000000000000000127393 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MAHMADALI | H | GILANI | HASAMBHAI | M | GILANI | OPP KHOJA JAMAT KHANA KHOJA KHANA CHOWK DOGHANI STREET RAJKOT 363001 | INDIA | GUJARAT | SURENDRA NAGA | 363001 | 0000000000000000127395 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | A | PATEL | ANTORBHAI | PATEL | | 24, SAIKRUPA APPARTMENT NEAR WATER TANK HARNI ROAD BARODA | INDIA | GUJARAT | VADODARA | 392110 | 0000000000000000127397 | Amount for unclaimed and unpaid dividend | 344.40 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHAGVANGIRI | D | MEGHANATHI | BHAGVANGIRI | | | KALPANA NOVELTY STORE NEAR CHAR CHOWK KESHOD 362220 | INDIA | GUJARAT | JUNAGADH | 362220 | 0000000000000000127402 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | B | MEGHANATHI | BHAGAVAN | GIRI | | KALPANA NOVELTY STORE NEAR CHAR CHOWK KESHOD 362220 | INDIA | GUJARAT | JUNAGADH | 362220 | 0000000000000000127408 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ISHVARLAL | M | BHORANIA | MANJIBHAI | TRIKUBHAI | BHORANIA | AT DHARANGADHARA, FRIEND SOCIETY NEAR DR MEVADAS HOSPITAL P.O. A DHARANGADHAR S NAGAR 363310 | INDIA | GUJARAT | SURENDRA NAG/ | 363310 | 0000000000000000127421 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| ISHVARLAL | M | BHORANIA | MAJIBHAI | TRIKUBHAI | BHORANIA | AT DHRANGADHARA, FRIEND SOCIETY NEAR DR MEVADA'S HOSPITAL P.O. TA DHARANGADHARA S NAGAR 363310 | INDIA | GUJARAT | SURENDRA NAG/ | 363310 | 0000000000000000127422 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | | | J | KISHORE | | 10/875 MALVIYA NAGAR JAIPUR 302017 | INDIA | RAJASTHA | JAIPUR | 302017 | 0000000000000000127423 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| HINA | JOSHI | | KISHOR | JOSHI | | C/O YOURS DEPARTMENTAL, 5/6, AMIR COMPLEX,OPP. PANCHRATNA BUILDING SUBHANPURA ROAD, ELLORA PARK, VADODARA 390007 | INDIA | GUJARAT | VADODARA | 390007 | 0000000000000000127425 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAMNIKBHAI | J | VEKARIA | JERAM | BHAI | VEKARIA | TO-DHARI RAMNIKBHAI J VEKARIA C/O MAHALAXMI MACHINERY STORE AMRELI 365640 | INDIA | GUJARAT | AMRELI | 365640 | 0000000000000000127427 | Amount for unclaimed and unpaid dividend | 3.30 | 26-NOV-2021 | No | No | FY-1 |
| MAGANBHAI | J | VEKARIA | JERAMBHAI | VEKARIA | | TO DHARI C/O MAHALAXMI MACHINERY STORE AMRELI 365640 | INDIA | GUJARAT | AMRELI | 365640 | 0000000000000000127428 | Amount for unclaimed and unpaid dividend | 3.30 | 26-NOV-2021 | No | No | FY-1 |
| SHEETAL | RAJESH | | RAJESH | | | 26 "TULSIKUNJ" CHITRAKUT SOCIETY HIRA BAG, VARACHHA ROAD SURAT 395006 | INDIA | GUJARAT | SURAT | 395006 | 0000000000000000127433 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | A | PATEL | ANTORBHAI | PATEL | | 24, SAIKRUPA APARTMENT NEAR WATER TANK HARNI ROAD BARODA 395006 | INDIA | GUJARAT | SURAT | 395006 | 0000000000000000127435 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | SHAH | | KAMLA | KANT | | C/O N.R. PENDAL 82,NEW VIDHYA VIHAR SOCIETY RANIP AHMEDABAD 382480 | INDIA | GUJARAT | AHMEDABAD | 382480 | 0000000000000000127440 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VARSHA | RAJESH | KARIA | RAJESH | KARIA | | C/O CHIMANLAL VRAJLAL NEAR TOWER AMRELI 365601 | INDIA | GUJARAT | AMRELI | 365601 | 0000000000000000127441 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | D | MODI | DHANSUKHALAL | | | 3/50 GUJARAT HOUSEING BOARD BOMBAY MARKET UMARWADA SURAT 395010 | INDIA | GUJARAT | SURAT | 395010 | 0000000000000000127443 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRAFUL | KUMAR | UNADKAT | PRAGJIBHAI | | | BHORIAWALA TRADING CO C-27, MARKETING YARD RAJKOT | INDIA | GUJARAT | RAJKOT | 360002 | 0000000000000000127446 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAKASH | N | BANSIWALA | NAROJANDAS | | | PLOT NO 2673A NEAR KHARANIWAS GHOGHA CIRCLE BHAVNAGAR 364001 | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0000000000000000127450 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANJIT | KAUR | | JABTAR | SINGH | | V & PO GAURIAL JALANDHAR 144103 | INDIA | PUNJAB | JALANDHAR | 144103 | 0000000000000000127452 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DIPABEN | P | BANSIWALA | PRAGASHCHAUDNA | | | PLOT NO 2673A NEAR KHARA NIWAS GHOGHA CIRCLE BHAVNAGAR 364001 | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0000000000000000127455 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DEVENDRABHAI | G | RAICHURA | GOVINDJIBHAI | | | VIA :- WANSJALIA (GUJRAT) TA:-JAMNAGAR DISTT JAMNAGAR AT : POST TARSAI 360531 | INDIA | GUJARAT | JAMNAGAR | 360531 | 0000000000000000127456 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ROHITKUMAR | R | PATEL | RAICHANDELAS | PATEL | | 1 GEMGAMAYA SOCIETY HATKESHWAR ROAD KHOKHARA AHMEDABAD 380008 | INDIA | GUJARAT | AHMEDABAD | 380008 | 0000000000000000127460 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANTHAN | HIRALAL | DABHI | HIRALAL | | | HOLYDAY CAMP ROAD CHORWAD DISTT - JUNAGADH CHORWAD 362250 | INDIA | GUJARAT | JUNAGADH | 362250 | 0000000000000000127461 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| MANISA | HIRALAL | DABHI | HIRALAL | | | HOLYDAY CAMP ROAD CHORWAD DISTT - JUNAGADH CHORWAD 362250 | INDIA | GUJARAT | JUNAGADH | 362250 | 0000000000000000127462 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| DEEPTI | R | VYAS | RAJNIKANT | VYAS | | C/O R P VYAS 8, UTKARSH SOCIETY BHOLAV BHARUCH 392002 | INDIA | GUJARAT | BHARUCH | 392002 | 0000000000000000127466 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DEEPA | V | CHAHWALA | VINODBHAI | | | 4, FIRST FLOOR M.CORP. BUILDING, NR AYURVEDIC HOSP LAL DARWAJA ROAD, SURAT 395003 | INDIA | GUJARAT | SURAT | 395003 | 0000000000000000127469 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HARSHAD | L | NARSHANA | LILADHAR | | | GRAIN MARKET MANGROL 362225 | INDIA | GUJARAT | JUNAGADH | 362225 | 0000000000000000127474 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PINA | PRADIP | SHAH | PRADIP | P | SHAH | 102, SUMANGAL ASHOK NAGAR X ROAD NO 1 MUMBAI 400101 | INDIA | MAHARASH | MUMBAI | 400101 | 0000000000000000127478 | Amount for unclaimed and unpaid dividend | 93.90 | 26-NOV-2021 | No | No | FY-1 |
| KOMAL | UDHWANI | | HAKIKATRAI | UDHWANI | | 7, MAHADEV SOCIETY, SANT KANWAR COLONY, BARODA | INDIA | GUJARAT | VADODARA | 392110 | 0000000000000000127482 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| VALLABHBHAI | M | BHUVA | MANJI | BHAI | | AT: KHAMBHALIA POST: RANPUR KHAMBHALIA 362030 | INDIA | GUJARAT | JUNAGADH | 362030 | 0000000000000000127483 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KIRAN | PATEL | | MANSUKHLAL | PATEL | | C/O MEDIA GRAPHICS 106, MANGAL MURTI KALWA CHOWK JUNAGADH 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000000000000000127484 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MINAXI | | | M | G | SEKHRI | 704/3D, PREM NAGAR ST.NO. 3 CIVIL LINES LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000127486 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | | | J | KISHORE | | 10/875, MALVIYA NAGAR JAIPUR 302017 | INDIA | RAJASTHA | JAIPUR | 302017 | 0000000000000000127492 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| LALJIBHAI | C | FACHARA | CHANABHAI | | | C/O PATEL AUTO SERVICES 22/25, NEW JAGNATH NEAR SHARAD VILLA RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000127494 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRADIP | PANACHAND | SHAH | PANACHAND | S | SHAH | 102, SUMANGAL, ASHOK NAGAR CROSS ROAD NO. 1 MUMBAI 400101 | INDIA | MAHARASH | MUMBAI | 400101 | 0000000000000000127495 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HARSHAD | L | NARSHANA | LILADHAR | | | GRAIN MARKET MANGROL 362225 | INDIA | GUJARAT | JUNAGADH | 362225 | 0000000000000000127496 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SATYA | RAMESH | SHAH | RAMESH | SHAH | | C/O DR. RAMESH S SHAH SATYA KIDNEY CENTRE PO ROAD JUNAGARH 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000000000000000127497 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | SHARDA | | D | R | SHARDA | 96, PRABHAT COLONY 72, SHANTI NIKETAN SANTACRUZ (E) MUMBAI | INDIA | MAHARASH | MUMBAI | 400037 | 0000000000000000127498 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SAVITRIBEN | R | LAKHUPOTA | RAMESH | CHANDER | | PLOT NO. 2673A,NEAR KHARA NIWAS GHOGHA CIRCLE BHAVNAGAR 364001 | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0000000000000000127504 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | CHOPRA | | RAKESH | CHOPRA | | GREEN FIELDS I GANDASINGH WALA PO KHANNA NAGAR,MAJITHA ROAD AMRITSAR 143004 | INDIA | PUNJAB | AMRITSAR | 143004 | 0000000000000000127506 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | CHOPRA | | K | K | CHOPRA | GREEN FIELDS I GANDASINGH WALA PO KHANNA NAGAR, MAJITHA ROAD AMRITSAR 143004 | INDIA | PUNJAB | AMRITSAR | 143004 | 0000000000000000127507 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VARSHABEN | CHANDUBHAI | PUJARA | CHANDUBHAI | PUJARA | | OPERA TOWER,2ND FLOOR OPP: GALAXY HOTEL, JAWAHAR ROAD RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000127508 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| M | KUMAR | | M | KRISHNAIAH | CHETTY | 7-267, BRAHMIN STREET, CHITTOOR | INDIA | ANDHRA P | CHITTOOR | 517425 | 0000000000000000127511 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | JAIN | LKISTURCHAND | JAIN | | C/O KANAIYALAL KISTURCHAND POST DINHATA COOCHBEHAR | INDIA | WEST BEN | Cooch Behar | 736156 | 0000000000000000127519 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | PAL | | JIWAN | DASS | | 50/20, BHARAT NAGAR, LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000127521 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| KANAYALAL | KESOMAL | VADHVA | KESOMAL | GEHIMAL | | C/O SACHANAND OIL MILL MILK BAZAR, PRABHAS, PATAN | INDIA | GUJARAT | PATAN | 385360 | 0000000000000000127524 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| DIPAK | DHOLAKIA | | NATVARLAL | DHOLAKIA | | C/O VACHHRAJ MAKANJI, CHOKSI BAZAR, JUNAGADH | INDIA | GUJARAT | JUNAGADH | 365440 | 0000000000000000127526 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | | | J | KISHORE | | 10/875, MALVIYA NAGAR, JAIPUR | INDIA | RAJASTHA | JAIPUR | 302029 | 0000000000000000127531 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BAKUL | KUMAR | MPANDYA | MULSHANKAR | | | 'SHIV KRIPA' BEHIND NEW TEMPLE, DHASA JUNCIION BHAVNAGAR | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0000000000000000127535 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DHARMESH | MUKESH | CHANDRAATRI | MUKESH | CHANDRA | | YOGMAYA AT JUBELI VIA. PORBANDAR JUNAGADH | INDIA | GUJARAT | JUNAGADH | 365440 | 0000000000000000127536 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| DHARMESH | ATRI | | MUKESH | CHANDRA | | YOGMAYA AT. JUBELI, VIA PORBANDAR JUNAGADH | INDIA | GUJARAT | JUNAGADH | 365440 | 0000000000000000127537 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| ARUNABEN | MUKESHCHANDRA | ATRI | MUKESH | CHANDRA | | "YOGMAYA" JUBELI, VIA. PORBANDAR JUNAGADH | INDIA | GUJARAT | JUNAGADH | 365440 | 0000000000000000127538 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VIPUL | KUMAR | MUKESHCHANDRA ATRI | MUKESH | CHANDRA | | "YOGMAYA" JUBLI VIA. PORBANDAR JUNAGADH | INDIA | GUJARAT | JUNAGADH | 365440 | 0000000000000000127539 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | SHARDA | | RN | SHARDA | | 96, PRABHAT COLONY, 72, SHANTI NIKETAN SANTACRUZ (E), MUMBAI | INDIA | MAHARASH | MUMBAI | 400037 | 0000000000000000127546 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DINMANI | J | VADALIA | JAYANTILAL | | | PRABHAT COMPLEX 3 BLOCK NO. 44, SHROFF ROAD OPP. G.T.SHETH HOSPITAL RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000127548 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJAN | KALIA | | L | SURESH | KUMAR | 88, GURU AMAR DASS MARKET, KHANNA LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000127557 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HEMALAL | RAMJI | BHAI | RAMJI | PARBAT | BHAI | TALUKA JAMJODHPUR DIST. JAMNAGAR WARSJALIA | INDIA | GUJARAT | JAMNAGAR | 360480 | 0000000000000000127561 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VP | MITTAL | | DD | MITTAL | | C/O BHARAT BHUSHAN & CO., 107, ROH HOUSE 3, TOLSTOY MARG, NEW DELHI | INDIA | DELHI | DELHI | 110066 | 0000000000000000127562 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAKUNTALA | MODI | | MAHESH | KUMAR | MODI | 265, MODI BHAWAN, NAHARGARH ROAD, JAIPUR | INDIA | RAJASTHA | JAIPUR | 302029 | 0000000000000000127567 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUDHA | AGRAWAL | | KK | AGRAWAL | | 1265, DEEG WALI GALI LAL DARWAZA, MATHURA | INDIA | UTTAR PR | MATHURA | 281006 | 0000000000000000127569 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | KUMAR | | TARSEM | CHAND | | 53, GURU AMAR DASS MARKET, KHANNA | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000127571 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | K | DULERA | KANTILAL | DULERA | | ANIL BENGALS OPP. BHIKHA TAKAR STREET NEAR, BHAGA TALAV, BHAVNAGAR | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0000000000000000127576 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANURADHA | CHHAPARLA | | SANJAY | CHHAPRLA | | CHHAPARLA TUBE TRADERS 80/84, LATOUCHE ROAD, KANPUR | INDIA | UTTAR PR | KANPUR | 208002 | 0000000000000000127578 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | CHHAPARLA | | SHYAM | SUNDER | CHHAPARLA | CHHAPARLA TUBE TRADERS 80/84, LATOUCHE ROAD, KANPUR | INDIA | UTTAR PR | KANPUR | 208002 | 0000000000000000127579 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | | PREM | NATH | | C/O BINDRABAN PREM NATH, OLD GRAIN MARKET, MOGA | INDIA | PUNJAB | MOGA | 142038 | 0000000000000000127586 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| PARVEEN | LATA | | ASHOK | KUMAR | | C/O BINDRABAN PREM NATH OLD GRAIN MARKET, MOGA 142001 | INDIA | PUNJAB | MOGA | 142001 | 0000000000000000127589 | Amount for unclaimed and unpaid dividend | 229.50 | 26-NOV-2021 | No | No | FY-1 |
| LABHUGAURE | A | PAREKH | ANANTRAY | | | NEAR VAGHASIA CHORA DHORAJI 360410 | INDIA | GUJARAT | RAJKOT | 360410 | 0000000000000000127590 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HITESH | KUMAR | HARIDASRAICHURA | HARIDAS | NARANDAS | RAICHURA | AT TARSAS, DIST JAMNAGAR, VIA WANSJALYA, TA JAMJODHPUR, TARSAI 360531 | INDIA | GUJARAT | JAMNAGAR | 360531 | 0000000000000000127598 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMADI | GULAMABBAS | | GULAM | ABBAS | | C/O SUHAG NOVELTY STORE, CABIN CHOWK, MAHUVA 364290 | INDIA | GUJARAT | BHAVNAGAR | 364290 | 0000000000000000127601 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAVINDER | PAL | SINGH | S | HARCHARAN | SINGH | 13-D, BHAI RANDHIR SINGH NAGAR, LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000127604 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAVINDRA | HARJI | VEKARIA | HARJIBHAI | VEKARIA | | ADAMJI ROAD, RAMPARA DIST RAJKOT JASDAN 360050 | INDIA | GUJARAT | RAJKOT | 360050 | 0000000000000000127605 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| SAMIR | VINODCHANDRA | LOKHANDWALA | VINODCHANDRA | LOKHANDWALA | | 5, HARIHAR SOCIETY, PANINI BHINT, SONI FALIA, SURAT 395003 | INDIA | GUJARAT | SURAT | 395003 | 0000000000000000127606 | Amount for unclaimed and unpaid dividend | 5.10 | 26-NOV-2021 | No | No | FY-1 |
| VARSHA | SAMIR | LOKHANDWALA | SAMIR | LOKHANDWALA | | 5, HARIHAR SOCIETY, PANINI BHINT, SONI FALIA, SURAT 395003 | INDIA | GUJARAT | SURAT | 395003 | 0000000000000000127607 | Amount for unclaimed and unpaid dividend | 8.40 | 26-NOV-2021 | No | No | FY-1 |
| VORA | CHETAN | BIPINCHAND | BIPIN | CHAND | JARJIVAN | C/O BIPIN CHAND HARJIVAN VORA, GRAM MARKET ROAD, KALAVAD ISHITLAD JAMNAGAR | INDIA | GUJARAT | JAMNAGAR | 360480 | 0000000000000000127610 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DAYABHAI | O | MORADIYA | ODHAVJI | | | PLOT NO 38,MEGHDOOT SOCIETY OPP. JWELLS INDUSTRY CIRCLE BHAVNAGAR | INDIA | GUJARAT | BHAVNAGAR | 364530 | 0000000000000000127618 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHIV | KUMAR | BEDI | KISHAN | CHAND | | MEHLI GATE, BEDI STREET, PHAGWARA 144401 | INDIA | PUNJAB | KAPURTHALA | 144401 | 0000000000000000127626 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHIV | KUMAR | BEDI | KISHAN | CHAND | | MEHLI GATE, BEDI STREET, PHAGWARA 144401 | INDIA | PUNJAB | KAPURTHALA | 144401 | 0000000000000000127627 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JATIN | JANI | | MANUBHAI | | | "PARISHRAM" 15-A, SHREYAS SOCIETY, AIR PORT ROAD, RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000127631 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MOHMED | SABIR | SHAIKH | ABDUL | KARIM | | C/O HANIF TREDERS, VEG. TEB MARKET MANGROL, DIST. JUNAGADH MANGROL 362225 | INDIA | GUJARAT | JUNAGADH | 362225 | 0000000000000000127635 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PANKAJ | PUJARA | | SHASHIKANT | PUJARA | | C/O HE-MAN TAILORS YAGNIK ROAD, OPP. D.M. COLLEGE, RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000127643 | Amount for unclaimed and unpaid dividend | 18.90 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | KUMAR | | HANS | RAJ | | E-35, FEROZESHAH KOTLA, NEW DELHI 110002 | INDIA | DELHI | CENTRAL DELHI | 110002 | 0000000000000000127647 | Amount for unclaimed and unpaid dividend | 57.30 | 26-NOV-2021 | No | No | FY-1 |
| JAYESH | DEVCHAND | BHAIKAKKAD | DEVCHAND | BHAI | | 29, GIRNAR SOCIETY, NEAR MOTI BAGH JUNAGADH | INDIA | GUJARAT | JUNAGADH | 362001 | 0000000000000000127650 | Amount for unclaimed and unpaid dividend | 382.80 | 26-NOV-2021 | No | No | FY-1 |
| NITIN | M | DHRUVE | M | RUKNATH | | DHRUVE NIVAS UPPER KOT JUNAGADH 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000000000000000127651 | Amount for unclaimed and unpaid dividend | 114.90 | 26-NOV-2021 | No | No | FY-1 |
| HEENA | SHAH | | UDAY | SHAH | | MAHAVIR BUILDING BHATNI AMBLI JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000127654 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| UDAY | SHAH | | NA | | | MAHAVIR BUILDING BHATNI AMBLI JAMNAGAR - 361 001 361000 | INDIA | GUJARAT | JAMNAGAR | 361000 | 0000000000000000127655 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| S | CHAMPAT | RAJ | SONMULL | JI | | 13, RAGHUNAYAKULU ST., CHENNAI 600003 | INDIA | TAMIL NA | CHENNAI | 600003 | 0000000000000000127656 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANSUKH | C | GAJERA | CHANABHAI | GAJERA | | 1/19, RANCHHOD NAGAR SOCIETY, 'PARSHOTAM NIVAS', RAJKOT 360003 | INDIA | GUJARAT | RAJKOT | 360003 | 0000000000000000127657 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JAYESH | KAKKAD | | DEVCHAND | BHAI | | 29, GIRNAR SOCIETY, NEAR MOTI BAGH JUNAGADH | INDIA | GUJARAT | JUNAGADH | 362001 | 0000000000000000127658 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SP | UMAYAL | | S | SUBRAMANIAN | | PLOT NO. 97 IST FLOOR, K.K. NAGAR MADURAI | INDIA | TAMIL NA | MADURAI | 625706 | 0000000000000000127662 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| BHAVESH | BHANUBHAI | GHELANI | BHANUBAHI | | | STATOIN PLOT, DHARI AMRELI 365640 | INDIA | GUJARAT | AMRELI | 365640 | 0000000000000000127664 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | H | SODHA | HARIDAS | SODHA | | C/O JYOTI TRADING, GRAIN MARKET, JUNAGADH 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000000000000000127666 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SP | UMAYAL | | S | SUBRAMANIAN | | PLOT NO. 97, IST FLOOR, K.K.NAGAR MADURAI | INDIA | TAMIL NA | MADURAI | 625706 | 0000000000000000127668 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| VITHAL | R | DALSANIA | RAMJI | BHAI | | AT KALANA VIA DHORAJI RAJKOT | INDIA | GUJARAT | RAJKOT | 365480 | 0000000000000000127669 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| RASMITA | J | DALSANIA | JAMNA | DAS | | AT KALANA VIA DHORAJI RAJKOT | INDIA | GUJARAT | RAJKOT | 365480 | 0000000000000000127670 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| KANCHAN | G | DALSANIA | GANG | DAS | | AT KALANA VIA DHORAJI RAJKOT | INDIA | GUJARAT | RAJKOT | 365480 | 0000000000000000127671 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| LALITKUMAR | J | DALSANIA | JAMNADAS | | | AT KALANA VIA DHORAJI RAJKOT | INDIA | GUJARAT | RAJKOT | 365480 | 0000000000000000127672 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| ABDUL | AZIZ | HASAMMEMON | HASAM | | | MEMONVADA OPP MEMON JAMAT HOLL MANGROL DIST JUNAGADH 362225 | INDIA | GUJARAT | JUNAGADH | 362225 | 0000000000000000127676 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| CHAVDA | BIJAL | RAJSI | NA | | | C/O LALPURA ROAD, OPP MASJID,MANGROL, JUNAGADH 362222 | INDIA | GUJARAT | JUNAGADH | 362222 | 0000000000000000127678 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHANTI | PRASAD | GUPTA | NA | | | B-106,ONGC COLONY, BARODA 390009 | INDIA | GUJARAT | VADODARA | 390009 | 0000000000000000127679 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| RAJRANI | GUPTA | | NA | | | B-106,ONGC COLONY, BARODA 390009 | INDIA | GUJARAT | VADODARA | 390009 | 0000000000000000127681 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNA | KIRPANE | | NA | | | BINAKI MANGALWARI, NAGPUR 440017 | INDIA | MAHARASH | NAGPUR | 440017 | 0000000000000000127686 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BHOGANADHUNI | SUBBARAO | | NA | | | GARREVARI STREET, GIDDALUR PRAKASAM 523357 | INDIA | ANDHRA P | PRAKASAM | 523357 | 0000000000000000127687 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | P | CHOTALIA | NA | | | 4,KAILASHNAGAR DUBDI PLOT, JUNAGADH 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000000000000000127691 | Amount for unclaimed and unpaid dividend | 114.90 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | DATTANI | | NA | | | KABIR KRUPA KOLIWAD, PORBANDAR 360575 | INDIA | GUJARAT | PORBANDAR | 360575 | 0000000000000000127697 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JAYESH | VRAJLAL | GHIA | NA | | | JAYESH TRADING COMPANY MODI CHAMBERS,2ND FLOOR, DHARMENDRA ROAD, RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000127699 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VAIJAYANTI | SHANTILAL | SONI | NA | | | DESAI NI POLE KHAMBHAT 388620 | INDIA | GUJARAT | ANAND | 388620 | 0000000000000000127702 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUMIL | JAIN | | NA | | | C-96,EAST OF KAILASH NEW DELHI 110065 | INDIA | DELHI | SOUTH DELHI | 110065 | 0000000000000000127705 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HARSHA | MANSUKHLAL | ABHANI | NA | | | C/O MANSUKHLAL M ABHANI "MADHUVAN",326,VRAJ VIHAR SOCIETY, BEHIND INDIRA NAGAR,BILKHA ROAD, JUNAGADH 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000000000000000127716 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PINAKIN | SHETH | | NA | | | 8/A,HETAL APARTMENT, 3RD FLOOR,6/14,JAGNATH, OPP.DERASAR, RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000127717 | Amount for unclaimed and unpaid dividend | 191.40 | 26-NOV-2021 | No | No | FY-1 |
| PVIJAY | KUMAR | | NA | | | MONEY MULTIPLIERS, II FLOOR,M D P MARKET, BETAPPA LANE,C T STREET CROSS, BANGALORE 560002 | INDIA | KARNATAK | BANGALORE URI | 560002 | 0000000000000000127719 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| H | RAGOTHAMAN | | NA | | | 37,SIR SHANMUGAM ROAD, R S PURAM, COIMBATORE | INDIA | Bihar | Araria | 854336 | 0000000000000000127720 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| P | M | SMANI | NA | | | 819,JAWAHAR BAZAAR, IIND FLOOR, KARUR | INDIA | Bihar | Araria | 854336 | 0000000000000000127721 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KAVITA | SHETH | | NA | | | 8/A,HETAL APARTMENT, 3RD FLOOR,6/14,JAGNATH, OPP.DERASAR, RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000127725 | Amount for unclaimed and unpaid dividend | 191.40 | 26-NOV-2021 | No | No | FY-1 |
| MAHESHKUMAR | GOPALJI | | NA | | | C/O GADHIA COAL DEPOO, AZAD CHOWK, SAVAR KUNDLA 364515 | INDIA | GUJARAT | AMRELI | 364515 | 0000000000000000127729 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JAYENDRA | NANDLAL | PATADIA | NA | | | VANZARI CHOWK,M G ROAD, ABOVE NAGARIK BANK, JUNAGADH 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000000000000000127730 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| VITHALDAS | KARSANJI | PALA | NA | | | C/O M/S KARSANJI MEGHJI CHOKSI BAZAR, JUNAGADH 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000000000000000127737 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PREMDEVI | AGARWAL | | NA | | | C/O G D AGARWAL RAJ.STATE COOP BANK LTD., NEHRU BAZAR, JAIPUR | INDIA | RAJASTHA | JAIPUR | 302029 | 0000000000000000127744 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VIBHAS | SINGH | GAUTAM | NA | | | 1,CHAITANYA APPARTMENTS,536, CLARKE TOWN,THAPAR MARG, POST BEZANBAGH, NAGPUR 440004 | INDIA | MAHARASH | NAGPUR | 440004 | 0000000000000000127746 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JASWINDER | KAUR | | AMARJIT | SINGH | | 1850/1, PHASE 10, MOHALI | INDIA | PUNJAB | MOHALI | 140103 | 0000000000000000127756 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | R | SHAH | RIKHAVCHAND | | | ARVIND KUMAR REMESH KUMAR INV PVT. LTD. OLD MADHUPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 382120 | 0000000000000000127767 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NISHA | JAIN | | AK | JAIN | | 157-FRIENDS COLONY, JAWAHAR NAGAR, HISAR 125001 | INDIA | HARYANA | HISAR | 125001 | 0000000000000000127769 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MOHMED | SABIR | AKARIMJETHWA | ABDUL | KARIM | | C/O KARIM BHAI KHATARAWALA LALPURA ROAD NEAR MASJID, MANGROL JUNAGADH | INDIA | GUJARAT | JUNAGADH | 362001 | 0000000000000000127774 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JUJAR | HATIMABHAI | DHANKOT | HATIMABHAI | | | VORA WADA, GARAG WALA, MAHUVA 364290 | INDIA | GUJARAT | BHAVNAGAR | 364290 | 0000000000000000127778 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| LABHUBEN | DIRAJLAL | FADADU | DHIRAJLAL | FADADU | | NILANGI, 8-A, SAURASHTRA KALAKENDRA UNIVERSITY ROAD, RAJKOT 360005 | INDIA | GUJARAT | RAJKOT | 360005 | 0000000000000000127780 | Amount for unclaimed and unpaid dividend | 170.40 | 26-NOV-2021 | No | No | FY-1 |
| BHOGILAL | JOBALIA | | NA | | | 101, SHIVALYA APRT., MANDAPESHWAR ROAD BORIVALI (WEST) MUMBAI 400092 | INDIA | MAHARASH | MUMBAI | 400092 | 0000000000000000127781 | Amount for unclaimed and unpaid dividend | 17.40 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | BKARIYA | NA | | | BHORIYAWALA TRADING CO. C-27 MARKET YARD RAJKOT | INDIA | GUJARAT | RAJKOT | 360002 | 0000000000000000127804 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| BPRITHVIRAJ | | | NA | | | OLD. NO. 6/41 MANNADY STREET CHENNAI 600001 | INDIA | TAMIL NA | CHENNAI | 600001 | 0000000000000000127806 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JAYANT | KACHA | | NA | | | SUDHIR TEA CENTRE BUS STAND CHOWK UPLETA 360490 | INDIA | GUJARAT | JAMNAGAR | 360490 | 0000000000000000127819 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | RANI | | NA | | | JANAK RAJ KHERA THANA BAZAR JALALABAD (W) FEROZEPUR 152024 | INDIA | PUNJAB | FIROZPUR | 152024 | 0000000000000000127820 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | JAIN | | NA | | | H.NO. 624 PHASE 3-A MOHALI | INDIA | PUNJAB | MOHALI | 140103 | 0000000000000000127822 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BIPIN | PARSANA | | NA | | | JAY KISHAN DAIRY FARM 3- CHITRAKUT DHAM AXAR MARG RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000127825 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | PATEL | | NA | | | ANIL - 41 - PAYAL NEAR STOCK EXCHANGE SAYAJI GUNJ BARODA | INDIA | GUJARAT | VADODARA | 392110 | 0000000000000000127830 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| DAYALAL | SAMANI | | NA | | | "ANIL" 41 PAYAL NEAR STOCK EXCHANGE SAYAJIGUNJ BARODA | INDIA | GUJARAT | VADODARA | 392110 | 0000000000000000127832 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANIL | PATEL | | NA | | | "ANIL" 41 PAYAL NEAR STOCK EXCHANGE SAYAJIGUNJ BARODA | INDIA | GUJARAT | VADODARA | 392110 | 0000000000000000127833 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| JAYESH | NAGJI | GHANVA | NA | | | KOLITHAD GONDAL RAJKOT | INDIA | GUJARAT | RAJKOT | 360002 | 0000000000000000127835 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| KIRAN | AMRUT | LALBOSAMIA | NA | | | BECHARDAS JADAV JI & SONS. CLOTHF MERCHANT MAIN BAZAR DISTT. AMRELI, STATE GUJARAT DHARI 365640 | INDIA | GUJARAT | AMRELI | 365640 | 0000000000000000127840 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| PREM | KUMAR | | NA | | | H.NO. W.G. 518 SURAJ GANJ B/S LOVELY SWEET HOUSE JALANDHAR | INDIA | PUNJAB | JALANDHAR | 144103 | 0000000000000000127841 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| IMMADISETTY | SILLA | | NA | | | NEAR POTURAJUMITTA KANDUKUR (A.P) PRAKASAM | INDIA | Bihar | Purnia | 854330 | 0000000000000000127845 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VAHID | HAMID | MUNSHI | NA | | | MULLAWADA RANGMAHEL STREET JUNAGADH 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000000000000000127846 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| KALLURI | MANOHAR | REDDY | NA | | | C/O SGT KM REDDY BOSE OPS 29 WING AF AIR FORCE STN. BAMROULI ALLAHABAD 210112 | INDIA | UTTAR PR | ALLAHABAD | 210112 | 0000000000000000127852 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| JAYSHREE | JAYSUKH | JAVIA | NA | | | C/O PARTH INVESTMENTS NEAR TRAN DARWAJA CENTRAL MARKET, SHOP NO. 3 DHORAJI 360410 | INDIA | GUJARAT | RAJKOT | 360410 | 0000000000000000127855 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KIRIT | KUMAR | GANTALA | NA | | | TO-HARIPARA (DHARI) DIST-AMRELI GUJARAT 365640 | INDIA | GUJARAT | AMRELI | 365640 | 0000000000000000127866 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANJULA | CHHAGANLAL | LIMBAJIYA | NA | | | 3, CHAMPAK NAGAR SOCIETY "ANAND BHUVAN" PEDAK RAID, RAJKOT | INDIA | GUJARAT | RAJKOT | 360002 | 0000000000000000127881 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | H | CHAVDAGORE | NA | | | 17, J P TOWERS TAGORE ROAD RAJKOT 360002 | INDIA | GUJARAT | RAJKOT | 360002 | 0000000000000000127885 | Amount for unclaimed and unpaid dividend | 382.80 | 26-NOV-2021 | No | No | FY-1 |
| MEENA | BHUPENDRA | GANDHI | NA | | | C/O. B.P. TRADING CO. TEA, MERCHANTS PARA BAZAR ABOVE VIJAY HOTAL RAJKOT 360004 | INDIA | GUJARAT | RAJKOT | 360004 | 0000000000000000127886 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| B | D | SHARMA | NA | | | C/O. DHARMRAJ INVESTMENTS KEDARESHWAR ROAD PORBANDAR 360575 | INDIA | GUJARAT | PORBANDAR | 360575 | 0000000000000000127891 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRIKABEN | KATAIRIYA | | PRAVINBHAI | KATHIRIYA | | "SANTOSH", JAIL CHOK, NEAR BALMANDIR, GONDAL 360311 | INDIA | GUJARAT | RAJKOT | 360311 | 0000000000000000127894 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ARUNKUMAR | VORA | | JASMAT | BHAI | VORA | "SANTOSH" JAIL CHOWK, NEAR BALMANDIR, GONDAL 360311 | INDIA | GUJARAT | RAJKOT | 360311 | 0000000000000000127895 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ROHITKUMAR | KATHIRIYA | | BACHUBHAI | KATHIRIYA | | "SANTOSH", JAIL CHOWK, NEAR BALMANDIR GONDAL 360311 | INDIA | GUJARAT | RAJKOT | 360311 | 0000000000000000127896 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRAVINBHAI | KATHIRIYA | | BACHUBHAI | KATHIRIYA | | "SANTOSH", JAIL CHOWK, NEAR BALMANDIR GONDAL 360311 | INDIA | GUJARAT | RAJKOT | 360311 | 0000000000000000127897 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NATVARLAL | DHARSI | PADIA | DHARSI | PADIA | | C/O DEEPAK INVESTMENT, NEAR S.B.S. KANAKIA JETPUR 360370 | INDIA | GUJARAT | RAJKOT | 360370 | 0000000000000000127898 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | AGARWAL | | SS | AGARWAL | | AJANTA, 18, MOTILAL ATAL ROAD, JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000127900 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| SAGAR | M | PATEL | NA | | | C/O MAHENDRA .Z. PATEL NR. SONABAI BUNGALOW TAKIYA KUWA STREET BOTAD 364710 | INDIA | GUJARAT | BHAVNAGAR | 364710 | 0000000000000000127919 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HASUMATI | KHURANA | | NA | | | C/O RIDDHI AUTOMOBILES JAIL ROAD MANGROL | INDIA | Bihar | Purnia | 854330 | 0000000000000000127923 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| VALLABHDAS | | | NA | | | RIDHI AUTOMOILES JAIL ROAD MANGROL 362225 | INDIA | GUJARAT | JUNAGADH | 362225 | 0000000000000000127924 | Amount for unclaimed and unpaid dividend | 459.30 | 26-NOV-2021 | No | No | FY-1 |
| RAMANIKLAL | BHURABHAI | KABARIA | NA | | | CHAKKAR GADH ROAD B/H RAIL FATAK RAMVADI AMRELI 365601 | INDIA | GUJARAT | AMRELI | 365601 | 0000000000000000127929 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | SANCHETI | | NA | | | OSWAL CABLE INDUSTRIES 9/48, BAZAR GALI VISHWAS NAGAR,SHAHDARA DELHI 110032 | INDIA | DELHI | EAST DELHI | 110032 | 0000000000000000127930 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BINU | PAUL | P | NA | | | PARASSERIL EZHAKKARANAO (PO) PUTHENKURISHU (VIA) ERNAKULAM 682308 | INDIA | KERALA | ERNAKULAM | 682308 | 0000000000000000127932 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| CHAKRA | DHAR | | NA | | | 10/323, SAROJINI ROAD, NEW TOWN ANANTAPUR 515001 | INDIA | ANDHRA P | ANANTHAPUR | 515001 | 0000000000000000127937 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VITHAL | BHAI | VKASYNDRA | NA | | | C/O PUNAM INDUS, 58-DIG PLOT, KRISHAN COLONY ST. NO. 5, JAMNAGAR 361004 | INDIA | GUJARAT | JAMNAGAR | 361004 | 0000000000000000127939 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| IQBAL | AHMED | | NA | | | SHIRAJI INVESTMENT, SATI DERI KODIDELA UPLET 360490 | INDIA | GUJARAT | JAMNAGAR | 360490 | 0000000000000000127943 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NILESH | DOSHI | | NA | | | EVER ELECTRONICS, DHEBAR CHOWK "NILESH" RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000127949 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| RASHMI | VANRAVAN | GANDHI | NA | | | I.SAHKAR FLAT, REFINERY ROA,CORWA, VADODARA 390016 | INDIA | GUJARAT | VADODARA | 390016 | 0000000000000000127952 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| JAMPANA | VENKATA | LAKSHMI | NA | | | MIG -208, D NO.39-33-88/2, MERRIPALEM POST, MADHAVADHARE VUDA LAYOUT, VISAKHAPATNAM 530018 | INDIA | ANDHRA P | VISAKHAPATNA | 530018 | 0000000000000000127954 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJNIBHAI | K | SHAH | NA | | | 201, AMBICA CHAMBER, BAHUCHARAJI ROAD, KARELIBAUG, BARODA 390018 | INDIA | GUJARAT | VADODARA | 390018 | 0000000000000000127956 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | KUMAR | | NA | | | 119, SHAM NAGAR, GOHANA ROAD, SONEPAT 131001 | INDIA | HARYANA | SONIPAT | 131001 | 0000000000000000127957 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANJEET | KAUR | | NA | | | 233, AVAS VIKAS, CIVIL LINES, BAREILLY | INDIA | Bihar | Purnia | 854330 | 0000000000000000127959 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DILIP | JAGJIVANBHAI | | NA | | | MAIN BAZAR, JASDAN 360050 | INDIA | GUJARAT | RAJKOT | 360050 | 0000000000000000127960 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| VARSHA | RAMESH | RAJWANI | RAMESH | | | 7-34, NEAR ADARSH HIGH SCHOOL, KUSERNAGAR, AHMEDABAD 382340 | INDIA | GUJARAT | AHMEDABAD | 382340 | 0000000000000000127971 | Amount for unclaimed and unpaid dividend | 229.50 | 26-NOV-2021 | No | No | FY-1 |
| THOTA | MOHINAMMA | | MULALIDHAR | | | W/O T. MURALIDHAR PO WARDHANNA PET WARANGAL | INDIA | Bihar | Purnia | 854330 | 0000000000000000127975 | Amount for unclaimed and unpaid dividend | 114.90 | 26-NOV-2021 | No | No | FY-1 |
| BHAVANI | GADE | | C | BALAJI | | C/O G. MASTHAN RAO I LINE, GUNTURI VARI THUTA GUNTUR 522001 | INDIA | ANDHRA P | GUNTUR | 522001 | 0000000000000000127976 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| BHAVANI | GADE | | G | BALAJI | | C/O G. MASTHAN RAO I LINE, GUNTURI VARI THUTA GUNTUR 522001 | INDIA | ANDHRA P | GUNTUR | 522001 | 0000000000000000127977 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| JASVANT | RAI | FMALVIYA | FUL | CHAND | | PARAG ENTERPRISE RAJDEV STREET SANGANWA CHOWK RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000127978 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| RIZWANHAJI | RAFIK | | HAZI | AZIZ | | KHAWAJA COLLECTION OPP. SATI DERI UPLETA 360490 | INDIA | GUJARAT | JAMNAGAR | 360490 | 0000000000000000127989 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JITENDRA | G | PRAJAPATI | GOVINDBHAI | PRAJAPATI | | B - 602 P.O. KRIBHCO SURAT 394515 | INDIA | GUJARAT | SURAT | 394515 | 0000000000000000127992 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BODA | VENKATA | SOMASEKHAR | BODA | CHENNA | KESAVA | B.V.S. SEKHARI B.C.KESAVA RAO TAPESWARAM 533340 | INDIA | ANDHRA P | EAST GODAVAR | 533340 | 0000000000000000127995 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NITIN | B | DOSHI | BALACHANDBHAI | | | DOSHI INVESTMENTS, JYOTI XEROX 3, MUNI. SHOPPING CENTRE, OPP. SAHYOG DHOBAR, RAJKOT 35180 | INDIA | GUJARAT | RAJKOT | 365480 | 0000000000000000127997 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JAMUNA | MAHADATRA | | GADADHAR | MAHADATRA | | PLOT NO. 99 SURYANAGAR UNIT - 7 BHUBANESWAR ORISSA 751003 | INDIA | ORISSA | KHORDA | 751003 | 0000000000000000128005 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KALPANA | TAGIRISA | | VENKATESWARA | RAO | | STATE BANK OF INDIA BAPATLA - 522 101 GUNTUR | INDIA | Bihar | Purnia | 854330 | 0000000000000000128006 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| B | PRAVEEN | BHAT | VJBHAT | | | 695/32 I D BLOCK IIND STAGE RAJAJINAGAR BANGLORE 560010 | INDIA | KARNATAK | BANGALORE URI | 560010 | 0000000000000000128007 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| R | BASKARAN | | RAJA | GOPAN | | F - 12, CCC QUARRY ALAMBADI MINES (PO) ANNA ANNA 624620 | INDIA | TAMIL NA | DINDIGUL | 624620 | 0000000000000000128015 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BHAG | MAL | YADAV | SUKHLAL | YADAV | | VILLAGE AND POST OFFICE KHAIRA NEW DELHI 110043 | INDIA | DELHI | SOUTH WEST DI | 110043 | 0000000000000000128018 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KAMLESH | YADAV | | LR | YADAV | | VILLAGE & P.O. KHAIRA NEW DELHI 110043 | INDIA | DELHI | SOUTH WEST DI | 110043 | 0000000000000000128019 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAVI | RAJ | SARAN | RAGHU | RAJ | SARAN | KATRA ROAD SUPER MARKET AMROHA 244221 | INDIA | UTTAR PR | JYOTIBA PHULI | 244221 | 0000000000000000128023 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| THACKER | CHATRABHUJ | JIVRAJ | THACKER | JIVARAJ | NARANJI | SH. HARI JADESHWAR BHUVAN DHATLYA FALIYA BHUJ KACHCHH 370001 | INDIA | GUJARAT | KACHCHH | 370001 | 0000000000000000128026 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VENKATA | SATYA | PARSADADAPA | VENKATA | RODDY | NAIDU | SRI SUREKHA INVESTMENTS MAIN ROAD AMALAPURAM 533201 | INDIA | ANDHRA P | EAST GODAVAR | 533201 | 0000000000000000128028 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANJEET | KAUR | | PPSINGH | | | 233, AVAS VIKAS CIVIL LINES BAREILLY 243001 | INDIA | UTTAR PR | BAREILLY | 243001 | 0000000000000000128033 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SEEMA | | | HARISH | PATNEY | | 1632/8 KUCHA KHEM SINGH KUBI BERI, SHAKTI NAGAR AMRITSAR | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000128038 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MAYUR | V | RUPAREL | F | VALLABHDAS | VIRJI | C/O RAJESH HARIDAS DASANI THAKKAR PLOT, MASHRU BHUVAN HANUMAN DERI LANE PORBANDAR 360575 | INDIA | GUJARAT | PORBANDAR | 360575 | 0000000000000000128044 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GOLLAPINNI | VENU | MADHAV | GRAMACHANDRA | SASTRY | | 10/133 RAMARAO STREET TADPATRI 515411 | INDIA | ANDHRA P | ANANTHAPUR | 515411 | 0000000000000000128050 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GITA | SHAVAD | PATEL | SHAVAD | CHHATUBHAI | PATEL | 13/A VIKRAM NAGAR KARELI BANG BARODA BARODA 390018 | INDIA | GUJARAT | VADODARA | 390018 | 0000000000000000128052 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MAHAL | SHAVAD | PATEL | SHAVAD | CHHATUBHAI | PATEL | 13/A VIKRAM NAGAR KARELIBAUG BARODA 390018 | INDIA | GUJARAT | VADODARA | 390018 | 0000000000000000128053 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHAVAD | CHHATUBHAI | PATEL | CHHOTUBHAI | DAYALBHAI | PATEL | 13/A VIKRAM NAGAR KARELIBAUG BARODA 390018 | INDIA | GUJARAT | VADODARA | 390018 | 0000000000000000128054 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| K | SURYANARAYANA | REDDY | SUBBI | REDDY | | D.NO. 5 -86 SIVALAM STREET E.G.D.T. A.P. RAMAVARAM 533264 | INDIA | ANDHRA P | EAST GODAVAR | 533264 | 0000000000000000128055 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUSHEELA | GOYEL | | OM | PRAKASH | GOYEL | C/O S.K.ENTERPRISES 9, TONK ROAD BAZARIA SAWAI MADHOPUR 322001 | INDIA | RAJASTHA | SAWAI MADHOPI | 322001 | 0000000000000000128062 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHANTI | DEVI | GOYEL | PRAHLAD | RAI | GOYEL | S.K. ENTERPRISES 9, TONK ROAD BAZARIA SAWAI MADHOPUR 322001 | INDIA | RAJASTHA | SAWAI MADHOPI | 322001 | 0000000000000000128063 | Amount for unclaimed and unpaid dividend | 306.00 | 26-NOV-2021 | No | No | FY-1 |
| PATEL | GOPALBHAI | K | KANTIBHAI | PATEL | | TAPIDAS M. KHADKI VALVOD BORSAD 388530 | INDIA | GUJARAT | ANAND | 388530 | 0000000000000000128065 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VIJAARAJ | BETALA | | BHAGCHAND | | | DEEPAK MEDICAL STORES VENKATPETH BAGALKOT KARNATAKA 587101 | INDIA | KARNATAK | BAGALKOT | 587101 | 0000000000000000128068 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PARUL | R | PANPAI | RUGNATHBHAI | M | | SHUKLA STREET CORNER OP. MIRA COMPLEX JAWAHAR ROAD JUNAGADH 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000000000000000128080 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NEELAM | KALPEN | SHAH | SHKALPEN | RAMESH | SHAH | 5, SUYOG APARTMENTS, OPP. ABHINAV COLONY, DRIVE-IN ROAD, MEMNAGAR, AHMEDABAD 380052 | INDIA | GUJARAT | AHMEDABAD | 380052 | 0000000000000000128091 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KALPEN | RAMESH | SHAH | SHRAMESH | C | SHAH | 5, SUYOG APARTMENTS, OPP. ABHINAV COLONY, DRIVE-IN ROAD, MEMNAGAR, AHMEDABAD 380052 | INDIA | GUJARAT | AHMEDABAD | 380052 | 0000000000000000128092 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAMILA | NAVINCHANDRA | GORWADIA | SHNAVINCHANDRA | BHANJIBHAI | | 2,NEW KUMBHARWADA, NEAR DULA BHAGAT'S TEMPLE, RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000128093 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| NEELAM | KALPEN | SHAH | SHKALPEN | R | SHAH | 5, SUYOG APARTMENTS, OPP. ABHINAV COLONY, DRIVE-IN ROAD, MEMNAGAR, AHMEDABAD 380052 | INDIA | GUJARAT | AHMEDABAD | 380052 | 0000000000000000128094 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | CHHOTALAL | SHAH | SHCHHOTALAL | B | SHAH | 5, SUYOG APARTMENTS, OPP. ABHINAV COLONY, DRIVE-IN ROAD, MEMNAGAR, AHMEDABAD 380052 | INDIA | GUJARAT | AHMEDABAD | 380052 | 0000000000000000128095 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | CHHOTALAL | SHAH | SHCHHOTALAL | B | SHAH | 5, SUYOG APARTMENTS, OPP. ABHINAV COLONY, DRIVE-IN ROAD, MEMNAGAR, AHMEDABAD 380052 | INDIA | GUJARAT | AHMEDABAD | 380052 | 0000000000000000128096 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KALPEN | RAMESH | SHAH | SHRAMESH | C | SHAH | 5, SUYOG APARTMENTS, OPP. ABHINAV COLONY, DRIVE IN ROAD, MAMNAGAR, AHMEDABAD 380052 | INDIA | GUJARAT | AHMEDABAD | 380052 | 0000000000000000128097 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | CHHOTALAL | SHAH | SHCHHOTALAL | B | SHAH | 5, SUYOG APARTMENTS, OPP. ABHINAV COLONY, DRIVE-IN ROAD, MEMNAGAR, AHMEDABAD 380052 | INDIA | GUJARAT | AHMEDABAD | 380052 | 0000000000000000128098 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NIRANJAN | K | PATEL | SHKALIDAS | C | PATEL | A-13,NARMADANAGAR NO 2, VADSAR ROAD, MANJALPUR, BARODA 390011 | INDIA | GUJARAT | VADODARA | 390011 | 0000000000000000128104 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DAYAKUNVAR | R | SUTARIA | SHRAMNIKLAL | SAVAJI | | C/O SUTARIA STORES RATANBAI MASJID, JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000128106 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | A | SUTARIA | SHASHOK | RAMNIKLAL | | C/O SUTARIA KALNIKETAN RATANBAI MASJID, SHOP NO.24, JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000128107 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NEELAM | KALPEN | SHAH | SHKALPEN | RAMESH | SHAH | 5, SUYOG APARTMENTS, OPP. ABHINAV COLONY, DRIVE-IN ROAD, MEMNAGAR, AHMEDABAD 380052 | INDIA | GUJARAT | AHMEDABAD | 380052 | 0000000000000000128108 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANITA | K | NAGRANI | SHKISHIN | CHAND | | 49,PAVANSUT SOCIETY, NR.GYANDA BUS-STAND JIVRAJ PARK, AHMEDABAD 380051 | INDIA | GUJARAT | AHMEDABAD | 380051 | 0000000000000000128113 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SANGEETA | GUPTA | | SHPREM | KUMAR | GUPTA | HIG 1/7, GEETAJALI COMPLEX, SOUTH T T NAGAR, BHOPAL 462003 | INDIA | MADHYA P | BHOPAL | 462003 | 0000000000000000128116 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANKUR | AGRAWAL | | SHR | C | AGRAWAL | 223,ALAMGIRI GUNJ, BAREILLY 243001 | INDIA | UTTAR PR | BAREILLY | 243001 | 0000000000000000128119 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAMADEVI | NEKKANTI | | KUMARA | SWAMY | NEKKANTI | C/O KUMAR A SWAMY LECTURER K.S.R.M. COLLEGE OF ENGG. CUDDAPAH 516003 | INDIA | ANDHRA P | CUDDAPAH | 516003 | 0000000000000000128127 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | K | GARG | SHISH | RAM | GARG | H.NO. 569, B.C. BAZAR, AMBALA CANTT 133001 | INDIA | HARYANA | AMBALA | 133001 | 0000000000000000128133 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DINESHCHANDRA | KANTILAL | GANATRA | LAL | DAYALJI | GANATRA | C/O CHUNI LAL G. GOHEL BEHIND MAHESH TALKIES SAVARKUNDLA 364515 | INDIA | GUJARAT | AMRELI | 364515 | 0000000000000000128135 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| ALTAF | FAKRVDDIN | KACHWALA | FAKHRUDDIN | | | GENDHI GATE ROAD OPP. KILEDAR BILA FAKHRI, MOALLA-2 BARODA | INDIA | GUJARAT | VADODARA | 392110 | 0000000000000000128140 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KAILASH | NARAYAN | SHARMA | GOPI | RAM | SHARMA | PLOT NO. 500 HASANPURA SIMAWATON KI DHANI, NBC ROAD JAIPUR 302006 | INDIA | RAJASTHA | JAIPUR | 302006 | 0000000000000000128141 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANGAL | BHAI | KAMABHAIPRAJAPATI | KAMABHAI | PRAJAPATI | | C/O BANK OF BARODA DEESA BANASKANTHA 385535 | INDIA | GUJARAT | BANASKANTHA | 385535 | 0000000000000000128142 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | KUMAR | DHINGRA | TIRATH | RAM | | HOUSE NO 960 SECTOR 10 PANCHKULA 134109 | INDIA | HARYANA | PANCHKULA | 134109 | 0000000000000000128148 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| RAMILA | NAVINCHANDRA | GORWADIA | NAVINCHANDRA | BHANJIBHAI | | 2, NEW KUMBHARWADA NEAR DULA BHAGAT'S TEMPLE, RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000128149 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| ARUN | SOOD | | KRISHAN | SOOD | | 499, MADHOPURI-I, ASHOK STREET, LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000000000000000128154 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ROUFHAROON | | | HAROON | | | C/O DHORAJI WALA ANOL, BHAOAR ROAD, UPLETA 360490 | INDIA | GUJARAT | JAMNAGAR | 360490 | 0000000000000000128157 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BIPIN | UTTAMCHAND | MANILAL | UTTAM | CHAND | | UTTAM CHAND MANILAL MAIN BAZAR, PO DHARI AMRELI | INDIA | Bihar | Araria | 854336 | 0000000000000000128158 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| IRAM | YAKUBALI | KAPASI | YAKUBALI | | | B-11, MASUMBHAI'S WADI BEHIND J.P. SCHOOL MAHUVA 364290 | INDIA | GUJARAT | BHAVNAGAR | 364290 | 0000000000000000128159 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| CK | SAMPATH | | CK | SAMPATH | | 20, DR. NANJAPPA ROAD, COIMBATORE 641018 | INDIA | TAMIL NA | COIMBATORE | 641018 | 0000000000000000128162 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| YASIN | UMERBHAI | SIPAI | UMER | BHAI | | C/O KANUGAFALIYA MANGROL DIST. JUNAGADH MANGROL 362225 | INDIA | GUJARAT | JUNAGADH | 362225 | 0000000000000000128168 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HARSHAD | KUMAR | SHANKARLALSHAH | SHANKAR | LAL | SHAH | 29, KRUPAL SOCIETY BEHIND DEEP CHAMBERS, MANJALPUR BARODA 380011 | INDIA | GUJARAT | VADODARA | 380011 | 0000000000000000128172 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| ROUFHAROON | | | HAROON | | | C/O DHORAJI WALA AND AND 10 BHADAR ROAD UPLETA 360490 | INDIA | GUJARAT | JAMNAGAR | 360490 | 0000000000000000128180 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | AGGARWAL | | SURINDER | AGGARWAL | | H.NO. 5 STREET NO. 23 OPP. ARYA SMAJ MANDIR JALANDHAR CANTT | INDIA | PUNJAB | JALANDHAR | 144103 | 0000000000000000128181 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JAI | PAL | | BANT | RAM | | 252/11 GOURAN STREET KHANNA 141401 | INDIA | PUNJAB | LUDHIANA | 141401 | 0000000000000000128182 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| S | SURESH | BABU | KAMBA | GIRAIAHS | | 10/278 - RIVER STREET TADPATRI ANANTAPUR 515411 | INDIA | ANDHRA P | ANANTHAPUR | 515411 | 0000000000000000128183 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VELAGA | SAYA | SREERAMAPRABHA | VSVVS | MURTHY | | D/O PALLA SATHI RATU, PALLAVARIPALEM (V) TANALANKA (PO) MUMMIDIVARAM (M) EG DT 533544 | INDIA | ANDHRA P | EAST GODAVAR | 533544 | 0000000000000000128186 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| FARUK | HAJI | GRAFFARDHORAJIWALA | HAJI | GAFFAR | | SODHA STREET CUTALERY BAJAR, UPLETA 360490 | INDIA | GUJARAT | JAMNAGAR | 360490 | 0000000000000000128188 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANURADHA | SAXENA | | NB | SAXENA | | C/O N.B. SAXENA, C/O ALIMEO G.T. ROAD, KANPUR 208016 | INDIA | UTTAR PR | KANPUR NAGAR | 208016 | 0000000000000000128190 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| INDU | AGGARWAL | | ASHOK | AGGARWAL | | 47, KUSH MAR, ALWAR 301001 | INDIA | RAJASTHA | ALWAR | 301001 | 0000000000000000128191 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PARESH | KALIDAS | SHAH | KALIDAS | RIKHAVCHAND | SHAH | NEUR CONSUMER STORES, MATAMWALI HOUSE, BHARADWADVAS NAVA GOPAL CHOWK, AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000128193 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| INDU | AGGARWAL | | ASHOK | AGGARWAL | | 47, KUSH MARG ALWAR 301001 | INDIA | RAJASTHA | ALWAR | 301001 | 0000000000000000128194 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| FARUKHAJI | GAFFAR | DHORAJIWALA | HAJI | GAFFAR | | SODHA STREET, CUTALERY BAJAR, UPLETA 360490 | INDIA | GUJARAT | JAMNAGAR | 360490 | 0000000000000000128195 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHAHID | A | PAYA | ABOOBAKAR | PAYA | | PLOT NO 8 AMAN SOCIETY-3 BEHIND JIVAN JYOT CINEMA UDHNA SURAT 394210 | INDIA | GUJARAT | SURAT | 394210 | 0000000000000000128200 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| BHARAT | M | CHANDWANI | MOHAN | LAL | A | 12-VIVEKANAND SOC. MAKARPURA ROAD, BARODA 390009 | INDIA | GUJARAT | VADODARA | 390009 | 0000000000000000128203 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PP | RAMCHANDRAN | | RAMAN | | | "SHREYAS" NEAR CIVIL STATION VADAKARA 673101 | INDIA | KERALA | KOZHIKODE | 673101 | 0000000000000000128205 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PAWAN | KOTHARI | | DWLI | CHAND | KOTHARI | C/O DWLI CHAND KOTHARI INSIDE DHARAM NAGAR DAWAR BANGLA NA POST OFFICE BIKANER 334004 | INDIA | RAJASTHA | BIKANER | 334004 | 0000000000000000128207 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JAGMOHAN | SHARMA | | SH | MOHINDER | LAL | H-309,RISHI NAGAR, RANI BAGH DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000128212 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| JAGMOHAN | SHARMA | | MOHINDER | LAL | SHARMA | HH-309, RISHI NAGAR, RANI BAGH, DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000128213 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | AGARWAL | RAMGOPAL | AGARWAL | | 168, GANESH MADHIYA JHANSI 284002 | INDIA | UTTAR PR | JHANSI | 284002 | 0000000000000000128219 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HARBANS | KAUR | | TEJA | SINGH | | H.NO. 14-C, MODEL HOUSE BEHIND LAL KOTHI LUDHIANA 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000000000000000128227 | Amount for unclaimed and unpaid dividend | 382.80 | 26-NOV-2021 | No | No | FY-1 |
| NELATURU | VENKATA | RAHANA | N | SRINIVASA | MURTHY | W-28/811, B.V. NAGAR, NELLORE 524004 | INDIA | ANDHRA P | NELLORE | 524004 | 0000000000000000128228 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NELATURU | VENKATA | RAMANA | N | SRINIVASAMURTHY | | W-28/811, B.V. NAGAR, NELLORE 524004 | INDIA | ANDHRA P | NELLORE | 524004 | 0000000000000000128229 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VORUGANTI | ABBURAO | | V | SURYARAO | | V.ABBURAO MUKKAMALA VIA KHJANDAVALLI W.G. | INDIA | Arunacha | East Siang | 791102 | 0000000000000000128235 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | ISHWARLAL | RAJANI | ISHWARLAL | J | RAJANI | 19"PRATIBHA APPT" NAWA NAGARWADA JUNAGADH 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000000000000000128237 | Amount for unclaimed and unpaid dividend | 174.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYASHREE | KORADIA | | ARVINDKUMAR | | | C/O SUDHABEN KORADIA "ARPAN", NR. MAGIA STREET, SAVARKUNDLA 364515 | INDIA | GUJARAT | AMRELI | 364515 | 0000000000000000128241 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| LAXMI | DEVI | | SHRI | NARAYAN | DAS | C-12 SECT C ALKAPURI ALIGANJ LUCKNOW 226020 | INDIA | UTTAR PR | LUCKNOW | 226020 | 0000000000000000128248 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SATYAVANI | V | | SARMA | VS | | H.NO.12-2-709/C/96 PADMANABHANAGAR HYDERABAD 500028 | INDIA | ANDHRA P | HYDERABAD | 500028 | 0000000000000000128250 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KOMAL | KALRA | | BN | KALRA | | DREAMLAND PUBLC SCHOOL DADAR MOHALA PHAGWARA 144401 | INDIA | PUNJAB | KAPURTHALA | 144401 | 0000000000000000128252 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| SC | AGGARWAL | | MG | AGGARWAL | | 3072/37, GOLA MARKET, NEAR GOLCHA CINEMA DARYA GANJ, NEW DELHI 110002 | INDIA | DELHI | CENTRAL DELHI | 110002 | 0000000000000000128253 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NARAYAN | DAS | RASTOGI | NA | | | C-12, SECTOR C, ALKAPUR, ALI GANJ, LUCKNOW 226020 | INDIA | UTTAR PR | LUCKNOW | 226020 | 0000000000000000128256 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VORUGANTI | SATYA | USHARENUKA | V | ABBU | RAO | W/O V.ABBU RAO MUKKAMALA KHANDAVALLI 534330 | INDIA | ANDHRA P | WEST GODAVARI | 534330 | 0000000000000000128265 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| NARAHARASETTI | DHANA | LAKSHMI | N | PATTABHI | RAMA | 1-2-2 WESTERN STREET, GANDHI MAIDAN ELURU 534001 | INDIA | ANDHRA P | WEST GODAVARI | 534001 | 0000000000000000128267 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BODA | VENKATA | SOMASEKHAR | CHENNA | KESAVA | RAO | S/O B.C. KESAVA RAO TAPESWARAM 533340 | INDIA | ANDHRA P | EAST GODAVARI | 533340 | 0000000000000000128270 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| LATA | SHRIMAL | | ML | SHRIMAL | | 3040, SURAJ RAM BHANAN VTH X M.S.B KA RASTA, JOHRI BAZAR, JAIPUR 302003 | INDIA | RAJASTHA | JAIPUR | 302003 | 0000000000000000128275 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| A | RAMA | DEVI | AN | RAO | | C/O STAG SHARES PVT. LTD., 12-13-484(4&5),IST FLR,OFF RD NO 1 WESLEY SCHOOL COMPOUND, TARNAKA SECUNDERABAD 500017 | INDIA | ANDHRA P | HYDERABAD | 500017 | 0000000000000000128278 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| BHUPENDER | KUMAR | MEDIRATTA | KARAM | CHAND | MEDIRATTA | M- 138 VIKAS PURI NEW DELHI 110018 | INDIA | DELHI | WEST DELHI | 110018 | 0000000000000000128285 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BHAGMAL | YADAV | | SL | YADAV | | VILL. & PO KHAIRA NEW DELHI 110043 | INDIA | DELHI | SOUTH WEST DI | 110043 | 0000000000000000128287 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| SC | AGGARWAL | | MG | AGGARWAL | | 3072/37, GOLA MARKET, NEAR GOLCHA CINEMA DARYA GANJ, NEW DELHI 110002 | INDIA | DELHI | CENTRAL DELHI | 110002 | 0000000000000000128291 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VENKATESWARA | RAO | YALAVARTHI | RAMA | KOTSIOH | | S/O RAMA KOTSIOH P.T. PARRU GENTUR 522316 | INDIA | ANDHRA P | GUNTUR | 522316 | 0000000000000000128292 | Amount for unclaimed and unpaid dividend | 229.50 | 26-NOV-2021 | No | No | FY-1 |
| AMAR | NATH | GUPTA | LATE | SN | GUPTA | C/O RAJIV CONSULTANCY SERVICES 50/169, NAUGHARA, KANPUR 208001 | INDIA | UTTAR PR | KANPUR DEHAT | 208001 | 0000000000000000128293 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| VISHOO | S | ADNANI | SHANKERKAS | | | 307,DALAMAL CHMABERS, 17 NEW MARINE LINES MUMBAI 400020 | INDIA | MAHARASH | MUMBAI | 400020 | 0000000000000000128296 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANNE | RADHA | | A | VISHNU | VARDHANA | 70-2-30 A, THOTA VARIST SHIVA SHANKAR NAGAR PATAMATA, VIJAYAWADA 520006 | INDIA | ANDHRA P | VIJAYAWADA | 520006 | 0000000000000000128297 | Amount for unclaimed and unpaid dividend | 535.80 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | RATHI | | SOHAN | LAL | RATHI | C/O B K ENTERPRISES 71 - B, N S ROAD CALCUTTA 700001 | INDIA | WEST BEN | KOLKATA | 700001 | 0000000000000000128305 | Amount for unclaimed and unpaid dividend | 229.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJINDER | REHAN | | 7P | K | REHAN | HOUSE NO. 109 SECTOR 38-A CHANDIGARH 160014 | INDIA | CHANDIGA | CHANDIGARH | 160014 | 0000000000000000128307 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| A | V | ASHOK | A | S | VIDYA | 11/1, CHAIRMAN THULASIRAM IIND ST. EAST VELI STREET MADURAI 625001 | INDIA | TAMIL NA | MADURAI | 625001 | 0000000000000000128308 | Amount for unclaimed and unpaid dividend | 229.50 | 26-NOV-2021 | No | No | FY-1 |
| K | K | PURI | OP | PURI | | A-104, HARI NAGAR, CLOCK TOWER, DELHI 110064 | INDIA | DELHI | SOUTH WEST DI | 110064 | 0000000000000000128314 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ASHWANI | KUMAR | | DC | VERMA | | WZ-38, NARAINA VILLAGE, NEW DELHI 110028 | INDIA | DELHI | SOUTH WEST DI | 110028 | 0000000000000000128317 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JAYENDRA | HARIYANI | | PRABHUDAS | HARIYANI | | 'AMAR SMRUTI', LAXMIVADI MAIN ROAD, RAJKOT 360002 | INDIA | GUJARAT | RAJKOT | 360002 | 0000000000000000128319 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MALIK | M | GILANI | MAHAMADALI | H | GILANI | BOGHANI STREET, KHOJA KHANA CHOWK, OPP. KHOJA KHANA RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000128321 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | GUPTA | | OM | PARKASH | GUPTA | BHIMSAIN NUNIWALA NUNIWALA BHAWAN, PO.NARNAUL NARNAUL 123001 | INDIA | HARYANA | MAHENDRAGARH | 123001 | 0000000000000000128322 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| TALLURI | VENKATESWAR | RAO | GURU | MURTHY | | DOOR NO. 22-6-49-A, KRISHNAMA NAIDU, KOTHAPET STREET, TEWALI 522201 | INDIA | ANDHRA P | GUNTUR | 522201 | 0000000000000000128323 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VATSAVAI | VENKATAPATI | RAJU | SOMA | RAJU | | S/O SOMA RAJU, MANCHILI - 534 134 ATTILIMANDAL W.G.DT 534134 | INDIA | ANDHRA P | WEST GODAVARI | 534134 | 0000000000000000128324 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SRINIVAS | | | VANKATARAYAPPA | | | NO. 44, SHIVAKRUPA, II CROSS MALLESWARAM, BANGALORE 560003 | INDIA | KARNATAK | BANGALORE URI | 560003 | 0000000000000000128326 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MENDU | SAMBA | SIVARAO | M | NAGAIAH | | CENTRAL BANK OF INDIA, T.B. ROAD, TENALI 522201 | INDIA | ANDHRA P | GUNTUR | 522201 | 0000000000000000128328 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| J | SAMRAJYA | LAKSHMI | DR | JV | SUBBA | H.NO. 16-40-9(2), DAMARLA SUBBA RAO ST., SALE PET, TENALI GUNTUR 532201 | INDIA | ANDHRA P | SRIKAKULAM | 532201 | 0000000000000000128330 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| S | RADHAMONI | | MANIKANTAN | PILLAI | | T.C. 43/283(2), KAUSTHUBAM, B/H IRIM KVLANKARA TEMPLE, MANACAND PO TRIVANDRUM 695009 | INDIA | KERALA | THIRUVANANTH | 695009 | 0000000000000000128332 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| C | GANDHI | PRASAD | CHAKRA | PANI | | 355, JAWAHAR BAZAAR, KARUR 639001 | INDIA | TAMIL NA | KARUR | 639001 | 0000000000000000128338 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRAKALA | SINGH | | NARENDRA | PRATAP | SINGH | 45/5, RAILWAY QUARTER, 11 NO. CONVENT LANE, CALCUTTA 700015 | INDIA | WEST BEN | KOLKATA | 700015 | 0000000000000000128339 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SIDDHESHWAR | MITTAL | | BHAGTRAM | MITTAL | | 109, MITTAL NIWAS, BUDHWARIA BAZAR, UJJAIN 456006 | INDIA | MADHYA P | UJJAIN | 456006 | 0000000000000000128340 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KALIDINDI | RAMA | KRISHNA | SATYA | NARAYANA | KALIDINDS | MYLAVARAM POST, KRISHNA | INDIA | Bihar | Araria | 854336 | 0000000000000000128348 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GOVARDHANA | RAO | BITRA | BALA | RAMAIAH | BITRA | O.M. SECTION STATE BANK OF INDIA ZONAL OFFICE, P.B. NO. 731 VIJAYAWADA 520010 | INDIA | ANDHRA P | KRISHNA | 520010 | 0000000000000000128349 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| B | BALASUBRAMANIAN | | S | T | BOSE | 29/13, SOUTH AVANI MOOLA STREET, MADURAI 625001 | INDIA | TAMIL NA | MADURAI | 625001 | 0000000000000000128352 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KJ | NAGARAJ | | KASAL | JAGANNATH | SETTY | SHAH TIMES, ASHOKA ROAD, DAVANGERE 577002 | INDIA | KARNATAK | DAVANGARE | 577002 | 0000000000000000128353 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BHOGANADHUNI | RANGANAYAKAMMA | | B | SUBBARAO | | W/O B. SUBBA RAO AI GARREVARI STREET, GIDDALUR (PO) PRAKASAM 523357 | INDIA | ANDHRA P | PRAKASAM | 523357 | 0000000000000000128364 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VENKATESHWARA | RAO | KOLLA | SATYANARAYANA | | | MOSQUE STREET, PONNUR POST, GUNTUR | INDIA | Bihar | Araria | 854336 | 0000000000000000128367 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BIHARI | LAL | GOHAL | ATMA | RAM | GOHAL | GOVT HOUSE NO. 3, NEAR TELEPHONE EXCHANGE, NABHA 147201 | INDIA | PUNJAB | PATIALA | 147201 | 0000000000000000128368 | Amount for unclaimed and unpaid dividend | 229.50 | 26-NOV-2021 | No | No | FY-1 |
| SWARAN | MALHOTRA | | PREM | KUMAR | MALHOTRA | RV-362, VISHAKHA ENCLAVE, PITAM PURA, DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000128369 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | KUMAR | SINGHI | GULAB | CHAND | SINGHI | C/O B.K. ENTERPRISES 71-B, N.S. ROAD CALCUTTA 700001 | INDIA | WEST BEN | KOLKATA | 700001 | 0000000000000000128374 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHAV | LAL | KHOKHAWAT | BHAGWAN | LAL | JI | HEM DEEP TOWERS B/H FATEH GANJ POST OFFICE FATEH GANJ BARODA 390002 | INDIA | GUJARAT | VADODARA | 390002 | 0000000000000000128379 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PAREKH | PRAFUL | JAMNADAS | JAMNADAS | | | 13, GUNDAWADI HARISHIDHI NIVAS RAJKOT 360002 | INDIA | GUJARAT | RAJKOT | 360002 | 0000000000000000128380 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| VC | KESAVARAO | | BALA | SUBBA | RAYUDO | STATE BANK OF HYDERABAD KOTHAPETA GUNTUR 522001 | INDIA | ANDHRA P | GUNTUR | 522001 | 0000000000000000128385 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHUBRA | | | KARAN | | | AHUJA INVESTMENTS, 1426, PUL BAZAR, NARNAUL 123001 | INDIA | HARYANA | MAHENDRAGARH | 123001 | 0000000000000000128387 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHAKUNTLA | DEVI | | BHUPINDER | KUMAR | | 2241/2, JOSHI NAGAR STREET NO.5,NEAR UCO BANK HAIBOWAL KALAN LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000128390 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| MEENU | SOHAL | | VINAY | SOHAL | | E-27, FOCAL POINT, LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000128392 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| PONNA | RAMESH | | P | RAGHAVULU | | C/O S.R.R. AUTO XEROX SERVICES D.NO 7-30-36,NEAR LIC BUILDING UPSTAIR HOTEL VASAVI BHAVAN,MAIN RD RAJAHMUNDRY 533101 | INDIA | ANDHRA P | EAST GODAVARI | 533101 | 0000000000000000128396 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANNE | RADHA | | A | ULISHNA | VARDHAN | 70-2-30A SIVASHANKAR NAGAR PATHAMA TA VIJAYAWADA 520006 | INDIA | ANDHRA P | VIJAYAWADA | 520006 | 0000000000000000128399 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAM | AVTAR | MODI | LATE | SHRI | NM | C/O RAJESH INVESTMENTS B/H BALAJI TEMPLE MADANGANJ,KISHANGARH AJMER 305001 | INDIA | RAJASTHA | AJMER | 305001 | 0000000000000000128401 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HARI | JAGANNADHAM | | PAPA | RAO | | IPPANAPADU - 533 340 MANDAPETA MANDAL EAST GODAVARI | INDIA | Bihar | Araria | 854336 | 0000000000000000128407 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| C | VIJAYA | KUMARI | P | NARAYANA | REDDY | ARCHANA NURSING HOME RAYACHOTY CUDDAPAH 516269 | INDIA | ANDHRA P | CUDDAPAH | 516269 | 0000000000000000128411 | Amount for unclaimed and unpaid dividend | 382.80 | 26-NOV-2021 | No | No | FY-1 |
| J | KARUNAKAR | REDDY | JCHENNA | REDDY | | C/O ARCHANA NURSING HOME RAYACHOTY CUDDAPAH 516269 | INDIA | ANDHRA P | CUDDAPAH | 516269 | 0000000000000000128412 | Amount for unclaimed and unpaid dividend | 457.50 | 26-NOV-2021 | No | No | FY-1 |
| P | NARAYANA | REDDY | P | GANGI | REDDY | C/O ARCHANA NURSING HOME RAYACHOTY CUDDAPAH 516269 | INDIA | ANDHRA P | CUDDAPAH | 516269 | 0000000000000000128413 | Amount for unclaimed and unpaid dividend | 306.00 | 26-NOV-2021 | No | No | FY-1 |
| PRANJIVAN | MEVA | | MULJI | MEVA | | C\O BHARAT AGRO CENTRE MAIN BAZAR BHAUCHAUNITED KINGDOMUTCH 370140 | INDIA | GUJARAT | KACHCHH | 370140 | 0000000000000000128415 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| ANNE | RADHA | | A | VISHNULARDHAN | | 70-2-30A, SIVASHAN KAR NAGARPATAMA VIJAYAWADA 520006 | INDIA | ANDHRA P | VIJAYAWADA | 520006 | 0000000000000000128423 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NULU | RAVISANKAR | | GOPAL | KRISHNA | | SHARE VIEW MAIN ROAD AMALAPURAM 533201 | INDIA | ANDHRA P | EAST GODAVARI | 533201 | 0000000000000000128425 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| P | P | OUSEPH | P | P | PATHROSE | U.P VI/832, PRASANTH NAGAR MEDICAL COLLEGE P.O. TRIVANDRUM 695011 | INDIA | KERALA | THIRUVANANTH | 695011 | 0000000000000000128426 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| CHETAN | H | THAKKER | HARISH | | | C/O HARISON EXPORTS 23, ONLOOKER BUILDING SIR. P.M. ROAD MUMBAI 400001 | INDIA | MAHARASH | MUMBAI | 400001 | 0000000000000000128427 | Amount for unclaimed and unpaid dividend | 459.30 | 26-NOV-2021 | No | No | FY-1 |
| KIRIT | KUMAR | DOSHI | DAYALAL | | | C/O KAPUR CHAND NANCHAND BANK OF RIVER SAVARKUNDLA 364515 | INDIA | GUJARAT | AMRELI | 364515 | 0000000000000000128429 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NOORDIIN | ABDUL | THOBHANI | ABDUL | K | THOBHANI | A/6 NATRAJNAGAR,NEERS COLONY UNI. ROAD,"AMIT" RAJKOT 360005 | INDIA | GUJARAT | RAJKOT | 360005 | 0000000000000000128432 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MAHESH | KUMAR | SHARMA | DEOKINANDAN | SHARMA | | C/O VERSHA MATCHING CENTER RAM JANKI MARKET PIPARIYA 461775 | INDIA | MADHYA P | HOSHANGABAD | 461775 | 0000000000000000128434 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAM | AVTAR | MODI | LATE | SH | NM | RAJESH INVESTMENTS BEHIND BALAJI TEMPLE MADANGANJ KISHANGARH 305801 | INDIA | RAJASTHA | AJMER | 305801 | 0000000000000000128437 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VINEETA | GARG | | AJAY | KUMAR | GARG | C/O DR. N.K. GUPTA SURGI CENTRE, D-15, VIVEK VIHAR DELHI 110095 | INDIA | DELHI | EAST DELHI | 110095 | 0000000000000000128438 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ALKA | K | SHAH | KPILPESH | BHAI | | 16-176, SURAMYA APT. MIRAMBIKA ROAD NARANPURA AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000128439 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | KHANDELWAL | | SHRI | NARAIN | GUPTA | 1729, JAT KA KUA KA RASTA, CHANDPOLE BAZAR, JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000128441 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | | | SKTRIKHA | | | 88- SHASTRI NAGAR J.P. NAGAR ROAD JALANDHAR 144002 | INDIA | PUNJAB | JALANDHAR | 144002 | 0000000000000000128444 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| D | NAGESWARA | RAO | DSUBBAIAH | | | RTC DRIVER NEAR VINAYAKA TEMPLE NIDUBROLE (PO) PONNUR (MAN) GUNTUR 522124 | INDIA | ANDHRA P | GUNTUR | 522124 | 0000000000000000128447 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| YUSUF | MOHMED | KABAL | MOHMED | | | C/O IQBAL CYCLE STORE NAVAPARA ROAD, GULZAR CHOWK, MANGRUL JUNAGADH | INDIA | HARYANA | AMBALA | 133202 | 0000000000000000128449 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MARBLE | MALHOTRA | | HC | MALHOTRA | | B-52/D, GANGOTRI ENCLAVE, ALAKNANDA NEW DELHI 110019 | INDIA | DELHI | SOUTH DELHI | 110019 | 0000000000000000128454 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| JAYSHREE | KORADIA | | ARVIND | KUMAR | | ARPAN NR. MAGIA STREET SAVARKUNDLA 364515 | INDIA | GUJARAT | AMRELI | 364515 | 0000000000000000128467 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HAJI | MAHMAD | PALEJA | MAHMAD | | | C/O KHUSNUMA PAN HOUSE BANDAR GATE MANGROL JUNAGADHH 362225 | INDIA | GUJARAT | JUNAGADH | 362225 | 0000000000000000128470 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | RATHI | | SOHAN | LAL | RATHI | C/O B.K. ENTERPRISES 71-B, N.S. ROAD, CALCUTTA 700001 | INDIA | WEST BEN | KOLKATA | 700001 | 0000000000000000128480 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| RANJAN | VORA | | LALITBHAI | | | G-2, PUSHKAR APPARTMENT, 22, NEW JAGNATH RAJKOT | INDIA | GUJARAT | RAJKOT | 365480 | 0000000000000000128483 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PALACHARLA | RAMAKRISHNA | | JANAR | THANA | RAO | S/O P. JANARTHANA RAO PATI MEETHA E.G.(DT), AP(STATE) MANDAPETA 533308 | INDIA | ANDHRA P | EAST GODAVAR | 533308 | 0000000000000000128484 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KPRABHAKAR | RAO | | KLRAO | | | C/7/229, SAFDARJUNG DEVELOPMENT AREA NEW DELHI 110016 | INDIA | DELHI | SOUTH WEST DI | 110016 | 0000000000000000128486 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| K | PADMAVATHI | | SKIRUPANIDHI | | | PLOT 10, THOMAS NAGAR, UNION CARBIDE COLONY PUZHUTHIVAKKAM CHENNAI 600091 | INDIA | TAMIL NA | KANCHIPURAM | 600091 | 0000000000000000128488 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| N | VENKATESWARA | RAO | M | GOPALAKRISHNA | MURTHY | PLOT NO. 157, NEW VASAVI NAGAR, SECUNDERABAD 500015 | INDIA | ANDHRA P | HYDERABAD | 500015 | 0000000000000000128491 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| P | NARAYANA | REDDY | P | GANGIREDDY | | ARCHANA NURSING HOME RAYACHOTY CUDDAPAH 516269 | INDIA | ANDHRA P | CUDDAPAH | 516269 | 0000000000000000128493 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| YAKOOB | MOOSA | MEMON | MOOSA | | | LALPURA ROAD MANGROL JUNAGADH 362225 | INDIA | GUJARAT | JUNAGADH | 362225 | 0000000000000000128495 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RANJAN | VORA | | LALITBHAI | | | C-2, PUSHKAR APPARTMENT 22, NEW JAGNATH RAJKOT | INDIA | GUJARAT | RAJKOT | 365480 | 0000000000000000128499 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| P | GOPAKUMAR | | P | ACHUTHAN | NAIR | GOURI NIVAS FZHUVATHIRUTY PONANI 679577 | INDIA | KERALA | MALAPPURAM | 679577 | 0000000000000000128500 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRAVIN | CHANDRA | NSHAH | NATWERLAL | | | P.N. SHAH PURVSHARTH 1, JALARAM PLOTS SAU UNI ROAD RAJKOT 360005 | INDIA | GUJARAT | RAJKOT | 360005 | 0000000000000000128501 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | CHANDARANA | | HARJIVAN | BHAI | | C/O S. VINOD KUMAR & CO. A-49, MARKET YARD RAJKOT 360003 | INDIA | GUJARAT | RAJKOT | 360003 | 0000000000000000128502 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VINESH | TANNA | | NANALAL | | | CHANDARANA & BROS B-9, MARKET YARD RAJKOT 360003 | INDIA | GUJARAT | RAJKOT | 360003 | 0000000000000000128503 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | R | GUPTA | RAM | AVTAR | GUPTA | B/3 WATERLOOK APT NEAR SMC COMMISSIONER BUNGLOW ATHWALINE SURAT 395007 | INDIA | GUJARAT | SURAT | 395007 | 0000000000000000128504 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GIRIJA | RAJAN | | SK | RAJAN | | C/O S.K RAJAN,D.O. NATIONAL BANK, PB.NO. 29 113/1, J.C. ROAD BANGALORE 560002 | INDIA | KARNATAK | BANGALORE URI | 560002 | 0000000000000000128507 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KULDIP | SINGH | | JEET | RAJ | | H.NO. 417 MOHALLA DOGRA BATALA | INDIA | HARYANA | AMBALA | 133202 | 0000000000000000128510 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DHARAMPAL | GUPTA | | KL | GUPTA | | KOTHI NO. 1107 SECTOR - 2 PANCHKULA 134112 | INDIA | HARYANA | PANCHKULA | 134112 | 0000000000000000128513 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KIRTI | T | RAJDEV | TRIBHOVAN | RAJDEV | | C/O JITENDRA LODGE 20, NEW JAGNATH PLOT RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000128515 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| HARBANS | LAL | KATYAL | NA | | | 14/14, CIVL LINES KANPUR | INDIA | UTTAR PR | KANPUR | 208002 | 0000000000000000128522 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| ANIRUDH | KUMAR | | NA | | | 95-A, MODEL GRAM LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000128524 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| ROSHAN | LAL | MALHOTRA | NA | | | D-152, AJAY ENCLAVE NAJAFGARH ROAD NEW DELHI 110018 | INDIA | DELHI | WEST DELHI | 110018 | 0000000000000000128526 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SAMIR | VYAS | | NA | | | 'SHUBH', BEHIND KEDIA BOARAING GANDHI GRAM JUNAGADH 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000000000000000128530 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BHUPENDRA | SHANTILAL | SONI | NA | | | OPP. SATYANARAYAN BHUTWADO BESIDE SATYANARAYAN TEMPLE KHAMBHAT 388620 | INDIA | GUJARAT | ANAND | 388620 | 0000000000000000128534 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| IQBAL | A | RASIDALI | NA | | | C/O ABDUL RASID TAI GANDHI BAZAR MANGROL 362225 | INDIA | GUJARAT | JUNAGADH | 362225 | 0000000000000000128535 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JAMNADAS | L | SHAH | NA | | | C/O D JAMNADAS & CO TEA MERCHANTS M G ROAD VERAVAL 362265 | INDIA | GUJARAT | JUNAGADH | 362265 | 0000000000000000128540 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | RANI | | RS | VARSHNEY | | P-54-MIG, ADA COLONY NEAR RTO RAM GHAT ROAD ALIGARH 202001 | INDIA | UTTAR PR | ALIGARH | 202001 | 0000000000000000128543 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SPS | MONDAL | | GBS | MONDAL | | VILL & PO BACHAMARI NEAR SENBARI DURGA MANDIR DIST MALDA WEST BENGAL 732142 | INDIA | WEST BEN | MALDA | 732142 | 0000000000000000128564 | Amount for unclaimed and unpaid dividend | 17.40 | 26-NOV-2021 | No | No | FY-1 |
| C | GANESH | NAIDU | CVENKATAMUNI | NAIDU | | CHINTHA GUMPALA PALLE M.PAI PALLE (PO) IRALA MANDAL CHITTOOR 517131 | INDIA | ANDHRA P | CHITTOOR | 517131 | 0000000000000000128565 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KUSUM | AGARWAL | | SAJJAN | AGARWAL | | C/O MAHENDRA ENTERPRISES PURNA BAZAR DHANBAD | INDIA | UTTAR PR | KANPUR | 208002 | 0000000000000000128583 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| M | KALIDASAN | | V | MARIAPPAN | | 10, SOUTH KRISHNAN KOVIL MAIN ST. SOUTH MASI STREET MADURAI 625001 | INDIA | TAMIL NA | MADURAI | 625001 | 0000000000000000128587 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RANJANA | GUNVANTRAI | KAMDAR | GUNVANTRAI | KAMDAR | | C/O PRIT H PAREKH 5 ANAND KUTIR HANSOTI LANE CAMA LANE GHATKOPAR (W) MUMBAI 400086 | INDIA | MAHARASH | MUMBAI | 400086 | 0000000000000000128592 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GUNVANTRAI | RATILAL | KAMDA | RATILAL | G | KAMDA | C/O PRIT H PAREKH 5 ANAND KUTIR HANSOTI LANE CAMA LANE GHATKOPAR (W) MUMBAI 400086 | INDIA | MAHARASH | MUMBAI | 400086 | 0000000000000000128593 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SONAL | GIRISH | KAMDA | GIRISH | KAMDA | | C/O PRIT H PAREKH 5 ANAND KUTIR HANSOTI LANE CAMA LANE GHATKOPAR (W) MUMBAI 400086 | INDIA | MAHARASH | MUMBAI | 400086 | 0000000000000000128594 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| V | KESAVA | RAO | V | RAMACHANDRUDU | | F-18, SRI SAI APARTMENTS 6-3-593/21/8&9 ERRA MANZIL HYDERABAD 500482 | INDIA | ANDHRA P | HYDERABAD | 500482 | 0000000000000000128595 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| HARIOM | GUPTA | | RAM | AVTAR | | STATE BANK COLONY DHAMPUR BIJNOR 246761 | INDIA | UTTAR PR | BIJNOR | 246761 | 0000000000000000128596 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANISH | KUMAR | | NAND | LAL | GUPTA | C/O NAND LAL GUPTA SUBJI PATTI PO JHARIA DHANBAD 828111 | INDIA | JHARKHAN | DHANBAD | 828111 | 0000000000000000128598 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| AVTAR | KAUR | DHIMAN | GURMEET | SINGH | DHIMAN | C/O G.S. DHIMAN, STENO TO RE GIRI, HPSEB GIRINAGAR 173020 | INDIA | HIMACHAL | SIRMAUR | 173020 | 0000000000000000128600 | Amount for unclaimed and unpaid dividend | 57.30 | 26-NOV-2021 | No | No | FY-1 |
| ANUPAM | ARORA | | OP | ARORA | | GURDIAL METAL INDS. HANUMAN GATE JAGADHRI 135003 | INDIA | HARYANA | YAMUNA NAGAR | 135003 | 0000000000000000128605 | Amount for unclaimed and unpaid dividend | 41.70 | 26-NOV-2021 | No | No | FY-1 |
| SIVANARASIMHA | PRASAD | THODUPUNURY | TLAKSHMANARAO | | | C/O SREE MOHINI FILMS RAJARANGAYAPPA RAO ST. VIJAYAWADA 520001 | INDIA | ANDHRA P | KRISHNA | 520001 | 0000000000000000128609 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ASHOKBHAI | RAMNIKLAL | SHAH | RAMNIKLAL | SHAH | | SONEX MACHINE TOOLS 10, G.I.D.C. BHAKTINAGAR RAJKOT 360002 | INDIA | GUJARAT | RAJKOT | 360002 | 0000000000000000128613 | Amount for unclaimed and unpaid dividend | 57.30 | 26-NOV-2021 | No | No | FY-1 |
| SUSHIL | KUMAR | SHAH | LATE | SHRI | LADLI | SHAH INVESTMENTS CK 58/7, NARAYAN KATRA NICHIBAGH VARANASI 221001 | INDIA | UTTAR PR | VARANASI | 221001 | 0000000000000000128617 | Amount for unclaimed and unpaid dividend | 57.30 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | CHAND | | FREZI | LAL | | T.T.A. TELEPHONE EXCHANGE BARNALA SANGRUR 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000128619 | Amount for unclaimed and unpaid dividend | 114.90 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | CHOPRA | | DARYAI | LAL | | H NO 5675/1 RAGHUBIR PLACE HAIBUWAL KALAN JASSIA ROAD LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000128623 | Amount for unclaimed and unpaid dividend | 57.30 | 26-NOV-2021 | No | No | FY-1 |
| MEENA | CHOPRA | | VIJAY | CHOPRA | | H NO 5675/1 RAGHUBIR PLACE HAIBUWAL KALAN JASSIA ROAD LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000128624 | Amount for unclaimed and unpaid dividend | 27.90 | 26-NOV-2021 | No | No | FY-1 |
| VIKRAM | CHOPRA | | VIJAY | CHOPRA | | H NO 5675/1 RAGHUBIR PLACE HAIBUWAL KALAN JASSIA ROAD LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000128625 | Amount for unclaimed and unpaid dividend | 26.10 | 26-NOV-2021 | No | No | FY-1 |
| INDU | BALA | GUPTA | SURESH | GUPTA | | H.NO. 507, SITA NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000128626 | Amount for unclaimed and unpaid dividend | 57.30 | 26-NOV-2021 | No | No | FY-1 |
| VISHAL | GANGADHAR | PARICHARAK | GANGADHAR | | | 214, GOLD FINCH POOH SOLAPUR 413007 | INDIA | MAHARASH | SOLAPUR | 413007 | 0000000000000000128628 | Amount for unclaimed and unpaid dividend | 231.30 | 26-NOV-2021 | No | No | FY-1 |
| SHAIK | MAHEJABEEN | | MA | RASHID | | C/O M A AZIM, 49-6-1, AK KAYYAPALEM, VISAKAPATNAM 530016 | INDIA | ANDHRA P | VISAKHAPATNA | 530016 | 0000000000000000128631 | Amount for unclaimed and unpaid dividend | 57.30 | 26-NOV-2021 | No | No | FY-1 |
| POONAM | GULATI | | SUDHIR | GULATI | | ABHISHEK CO-OP HSG SOCIETY B-301,IIIRD FLOOR,OPP. SANPADA RLY. STN.,PO VASHI SECTOR 30,NAVI MUMBAI 400705 | INDIA | MAHARASH | THANE | 400705 | 0000000000000000128632 | Amount for unclaimed and unpaid dividend | 57.30 | 26-NOV-2021 | No | No | FY-1 |
| KASHINATH | HARDAYAL | PARDESHI | HARDAYAL | PARDESHI | | SAHAKAR NAGAR, BHARWAJ ROAD,PO KHOPOLI TAL KHALAPUR RAIGAD 410203 | INDIA | MAHARASH | RAIGARH | 410203 | 0000000000000000128633 | Amount for unclaimed and unpaid dividend | 57.30 | 26-NOV-2021 | No | No | FY-1 |
| RANJIT | NARAINDAS | BHAVNANI | NARAINDAS | | | 508, SINDHU APARTMENTS NARAYAN NAGAR SION CHUNABHATTI MUMBAI 400022 | INDIA | MAHARASH | MUMBAI | 400022 | 0000000000000000128636 | Amount for unclaimed and unpaid dividend | 17.40 | 26-NOV-2021 | No | No | FY-1 |
| HARISH | CHAND | AGRAWAL | TILU | RAM | AGRAWAL | C/O BANWARILAL KESARIWAL 502,PARIKH MARKET, 5TH FLOOR, OPERA HOUSE MUMBAI 400004 | INDIA | MAHARASH | MUMBAI | 400004 | 0000000000000000128639 | Amount for unclaimed and unpaid dividend | 57.30 | 26-NOV-2021 | No | No | FY-1 |
| OM | PRAKASH | UJJWAL | KESHUDAN | UJWAL | | KESUDAN UJWAL V.P.O. UJALAN TEH POKRAN JAISALMER | INDIA | UTTAR PR | KANPUR | 208002 | 0000000000000000128640 | Amount for unclaimed and unpaid dividend | 57.30 | 26-NOV-2021 | No | No | FY-1 |
| TEDLA | KANNAIAH | | VENKAIAH | | | H.NO. 23-19, MAIN BAZAR POST MIRYALGUDA NAGLGONDA 508207 | INDIA | ANDHRA P | NALGONDA | 508207 | 0000000000000000128641 | Amount for unclaimed and unpaid dividend | 17.40 | 26-NOV-2021 | No | No | FY-1 |
| MUKUNDRAI | NARANDAS | MADLANI | NARANDAS | | | LIMDA CHOWK B/H MARKET PORBANDAR 360575 | INDIA | GUJARAT | PORBANDAR | 360575 | 0000000000000000128643 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| CHENNAREDDY | VENKATESWARLU | | KOTAIAH | | | ANDHRA BANK UP STAIRS; TANGUTURU PRAKASAM 523374 | INDIA | ANDHRA P | PRAKASAM | 523374 | 0000000000000000128645 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | KUMAR | SWAIKA | RAJENDRA | PRASAD | SWAIKA | C/O RAJENDRA PRASAD SWAIKA 64, P.K.BISWAS ROAD P.O. KHARDAH 24 PGS 743155 | INDIA | WEST BEN | NORTH PARGANA | 743155 | 0000000000000000128648 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KUSUM | AGARWAL | | SAJJAN | AGARWAL | | C/O MAHENDRA ENTERPRISES PURANA BAZAR DHANBAD | INDIA | HARYANA | AMBALA | 133202 | 0000000000000000128657 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANUPAM | ARORA | | O | P | ARORA | GURDIAL METAL INDS. HANUMAN GATE JAGADHRI 135003 | INDIA | HARYANA | YAMUNA NAGAR | 135003 | 0000000000000000128659 | Amount for unclaimed and unpaid dividend | 156.60 | 26-NOV-2021 | No | No | FY-1 |
| GURDEEP | KAUR | | CHARANJEET | SINGH | | HL-77, P H B COLONY JAMALPUR AWANA LUDHIANA 141011 | INDIA | PUNJAB | LUDHIANA | 141011 | 0000000000000000128672 | Amount for unclaimed and unpaid dividend | 8.40 | 26-NOV-2021 | No | No | FY-1 |
| CHARAN | JEET | SINGH | TARA | SINGH | JI | HL-77, P H B COLONY JAMALPUR AWANA LUDHIANA 141011 | INDIA | PUNJAB | LUDHIANA | 141011 | 0000000000000000128673 | Amount for unclaimed and unpaid dividend | 1.50 | 26-NOV-2021 | No | No | FY-1 |
| MANMEET | SINGH | | JASPAL | SINGH | | H.NO. 14-C, MODEL HOUSE BEHIND LAL KOTHI LUDHIANA 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000000000000000128678 | Amount for unclaimed and unpaid dividend | 57.30 | 26-NOV-2021 | No | No | FY-1 |
| TARUN | S | SALVA | SH | SHIV | JI | G/703 GOKAL RESIDENCY, THAKUR VILLAGE NR SAMTA NAGAR KANDIVLI(EAST) MUMBAI 400101 | INDIA | MAHARASH | MUMBAI | 400101 | 0000000000000000128684 | Amount for unclaimed and unpaid dividend | 57.30 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | DALMIA | | SH | BALKRISHAN | DALMIA | 124, CHITIARNJAN AVENUE, KOLKATA 700073 | INDIA | WEST BEN | KOLKATA | 700073 | 0000000000000000128689 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| HANS | RAJ | JAIN | TOLA | RAM | JAIN | 20, SUPER MARKET RAEBARELI | INDIA | HARYANA | AMBALA | 133202 | 0000000000000000128699 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAMAN | KUMAR | | RAJ | KUMAR | | 355, SHASTRI NAGAR AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000128704 | Amount for unclaimed and unpaid dividend | 382.80 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | M | PATEL | MANSUKHLAL | | | 9, KAILASH APARTMENTS KUNJ GALI, MANINAGAR AHMEDABAD 380008 | INDIA | GUJARAT | AHMEDABAD | 380008 | 0000000000000000128705 | Amount for unclaimed and unpaid dividend | 57.30 | 26-NOV-2021 | No | No | FY-1 |
| JAYESH | KUMAR | MLAD | MAGAN | LAL | | KUNAL DIAMOND WARD-5/324, DHIRU DAJI'S WADI VIJALPORE NAVSARI 396450 | INDIA | GUJARAT | NAVSARI | 396450 | 0000000000000000128707 | Amount for unclaimed and unpaid dividend | 114.90 | 26-NOV-2021 | No | No | FY-1 |
| ASHWIN | KHER | | NA | | | 314, VRUJ VIHAR SOCIETY BEHIND PTC GROUND BILKHU ROAD JUNAGADH 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000000000000000128712 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | N | MASHRU | NA | | | C/O DALAL J J & COMPANY MAHA LAXMI STREET JUNAGADH 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000000000000000128713 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JAYSUKHLAL | VRIJLAL | KOTECHA | VRIJLAL | | | CO.CO. BANK LTD. CHOKSI BAZAR JUNAGADH 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000000000000000128718 | Amount for unclaimed and unpaid dividend | 382.80 | 26-NOV-2021 | No | No | FY-1 |
| BINDU | BHANSALI | | MAHAVEER | JAIN | | C/O DR. M M JAIN, SHANTI PURA HAUTI RAM KA ODA JODHPUR 342001 | INDIA | RAJASTHA | JODHPUR | 342001 | 0000000000000000128722 | Amount for unclaimed and unpaid dividend | 114.90 | 26-NOV-2021 | No | No | FY-1 |
| GOPAL | R | TRAMBADIA | RAGHAV | BHAI | | C/O GOPAL BANDSOW MILL BEHIND BUS STAND BUNTVA 362620 | INDIA | GUJARAT | JUNAGADH | 362620 | 0000000000000000128724 | Amount for unclaimed and unpaid dividend | 57.30 | 26-NOV-2021 | No | No | FY-1 |
| H | S | ARORA | A | R | ARORA | VIDYA BHAVAN DISPENSARY NEAR GAGAN CINEMA BATALA ROAD AMRITSAR - 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000128728 | Amount for unclaimed and unpaid dividend | 57.30 | 26-NOV-2021 | No | No | FY-1 |
| REKHA | NAGPAL | | ASHOK | KUMAR | NAGPAL | 123, CHANDER LOK ENCLAVE PITAMPURA DELHI - 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000000000000000128731 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BHUPINDER | SINGH | SAHNI | NA | | | 769-I, BHAI RANDHIR SINGH NAGAR LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000128734 | Amount for unclaimed and unpaid dividend | 78.30 | 26-NOV-2021 | No | No | FY-1 |
| GIRDHAR | CHHAGAN | RAIYANI | CHHAGAN | RAIYANI | | NEAR KAILASH COMMUNITY KAILASH BAUG GONDAL 360311 | INDIA | GUJARAT | RAJKOT | 360311 | 0000000000000000128745 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | JAIN | | TARSEM | LAL | JAIN | 3/61 SHIVAJI NAGAR GURGAON 122001 | INDIA | HARYANA | GURGAON | 122001 | 0000000000000000128748 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SKJAIN | | | SPJAIN | | | 80-D,D D A FLATS GULABI BAGH DELHI 110007 | INDIA | DELHI | NORTH DELHI | 110007 | 0000000000000000128749 | Amount for unclaimed and unpaid dividend | 3.30 | 26-NOV-2021 | No | No | FY-1 |
| GURPREET | KAUR | | CHARANJEET | SINGH | | HL-77, P.H.B. COLONY JAMALPUR AWANA LUDHIANA 141011 | INDIA | PUNJAB | LUDHIANA | 141011 | 0000000000000000128750 | Amount for unclaimed and unpaid dividend | 3.30 | 26-NOV-2021 | No | No | FY-1 |
| CHANPREET | SINGH | | CHARANJEET | SINGH | | HL-77, P.H.B. COLONY JAMALPUR AWANA LUDHIANA 141011 | INDIA | PUNJAB | LUDHIANA | 141011 | 0000000000000000128751 | Amount for unclaimed and unpaid dividend | 1.50 | 26-NOV-2021 | No | No | FY-1 |
| VISHAL | JAIN | | SKRAKHECHA | | | SUBH KARAN RAKHECHA LUNKARANSAR BIKANER 334603 | INDIA | RAJASTHA | BIKANER | 334603 | 0000000000000000128753 | Amount for unclaimed and unpaid dividend | 57.30 | 26-NOV-2021 | No | No | FY-1 |
| MANISHA | SAGRAWAL | | SHIV | AGRAWAL | | 19,LAKKAD GANJ UJJAIN | INDIA | HARYANA | AMBALA | 133202 | 0000000000000000128756 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VISHAL | JAIN | | S | K | RAKHECHA | SUBHKARAN RAKHECHA LUNKARANSAR BIKANER 334603 | INDIA | RAJASTHA | BIKANER | 334603 | 0000000000000000128757 | Amount for unclaimed and unpaid dividend | 172.20 | 26-NOV-2021 | No | No | FY-1 |
| JK | DHAWAN | | PNDHAWAN | | | 10-C, BHARAT APARTMENTS 31,I.P.EXTENSION DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000000000000000128763 | Amount for unclaimed and unpaid dividend | 57.30 | 26-NOV-2021 | No | No | FY-1 |
| TARULATA | R | HINDOCHA | RAMESH | J | HINDOCHA | USHAKIRAN APP. B-18," SAIKRUPA" JUNAGADH 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000000000000000128767 | Amount for unclaimed and unpaid dividend | 36.60 | 26-NOV-2021 | No | No | FY-1 |
| PRADIP | KUMAR | BAKHANDI | LATE | DILIP | BAKHANDI | "BIJOY APARTMENT" FLAT NO. 4A (FOURTH FLOOOR) 151/15, RAJA RAMMOHAN ROY ROAD CALCUTTA 700008 | INDIA | WEST BEN | KOLKATA | 700008 | 0000000000000000128768 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VIKRAM | B | SHAH | BHOKILAL | | | LILAPAN NR. MARCHI POLE RATAN POLE AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000128769 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NILESH | VORA | | PRANLAL | VORA | | 216,OLD CHINU BAZAR 4TH FLOOR ROOM NO 24 CALCUTTA 1 | INDIA | WEST BEN | KOLKATA | 700019 | 0000000000000000128773 | Amount for unclaimed and unpaid dividend | 57.30 | 26-NOV-2021 | No | No | FY-1 |
| MADHU | TAYAL | | SKTAYAL | | | B-16, PUSHPA SHOPPING COMPLEX DELHI ROAD HISAR 125005 | INDIA | HARYANA | HISAR | 125005 | 0000000000000000128774 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KAMLESH | RANI | | JAGMOHAN | LAL | | BIX 880 RAMGANJ ROAD MOGA 142001 | INDIA | PUNJAB | MOGA | 142001 | 0000000000000000128775 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KRAMANIBAI | | | LATE | VISWANATHA | PILLAI | 202, KRISHNA COMPLEX NEAR ELBEE TALKIES BHATAR ROAD SURAT | INDIA | GUJARAT | SURAT | 394150 | 0000000000000000128779 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANUJ | MITTAL | | JAGDISH | RAI | MITTAL | KOTHI NO 38 SECTOR 11 A CHANDIGARH 160011 | INDIA | CHANDIGA | CHANDIGARH | 160011 | 0000000000000000128781 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SEEMA | ARORA | | HARISH | ARORA | | 302-D MODEL TOWN EXTENSION LUDHIANA 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000000000000000128783 | Amount for unclaimed and unpaid dividend | 57.30 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | B | SHAH | BHAVASLAL | D | SHAH | RAJ RAJENDRA METAL SHOP- 4, LAHERI BUILDING SKHETWADI LANE MUMBAI 400004 | INDIA | MAHARASH | MUMBAI | 400004 | 0000000000000000128789 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANJEET | SINGH | | S | JASWANT | SINGH | HL-77, P.H.B. COLONY JAMALPUR AWANA, FOCAL POINT LUDHIANA 141010 | INDIA | PUNJAB | LUDHIANA | 141010 | 0000000000000000128791 | Amount for unclaimed and unpaid dividend | 1.50 | 26-NOV-2021 | No | No | FY-1 |
| HAR | PREET | KAUR | CHAN | PREET | SINGH | HL-77, P.H.B. COLONY JAMALPUR AWANA, FOCAL POINT LUDHIANA 141010 | INDIA | PUNJAB | LUDHIANA | 141010 | 0000000000000000128792 | Amount for unclaimed and unpaid dividend | 3.30 | 26-NOV-2021 | No | No | FY-1 |
| ASHISH | BANSAL | | MANGAT | RAI | BANSAL | S/O MANGAT RAI BANSAL, 654/9 WARAICH COLONY, SAMANA 147101 | INDIA | PUNJAB | PATIALA | 147101 | 0000000000000000128806 | Amount for unclaimed and unpaid dividend | 3.30 | 26-NOV-2021 | No | No | FY-1 |
| MILKY | | | J | B | BANSAL | D/O J B BANSAL, 654/9 WARAICH COLONY, SAMANA 147101 | INDIA | PUNJAB | PATIALA | 147101 | 0000000000000000128807 | Amount for unclaimed and unpaid dividend | 3.30 | 26-NOV-2021 | No | No | FY-1 |
| REKHA | BANSAL | | K | K | BANSAL | 1063/9, WARAICH COLONY, SAMANA 147101 | INDIA | PUNJAB | PATIALA | 147101 | 0000000000000000128808 | Amount for unclaimed and unpaid dividend | 34.80 | 26-NOV-2021 | No | No | FY-1 |
| KRISHAN | KUMAR | BANSAL | RALLA | RAM | | 1063/9, WARAICH COLONY, SAMANA 147101 | INDIA | PUNJAB | PATIALA | 147101 | 0000000000000000128809 | Amount for unclaimed and unpaid dividend | 8.40 | 26-NOV-2021 | No | No | FY-1 |
| KUSUM | BANSAL | | J | B | BANSAL | 654/9, WARAICH COLONY, SAMANA 147101 | INDIA | PUNJAB | PATIALA | 147101 | 0000000000000000128810 | Amount for unclaimed and unpaid dividend | 3.30 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | KUMAR | | RADHA | KRISHAN | | C/O J B BANSAL, 654/9, WARAICH COLONY SAMANA 147101 | INDIA | PUNJAB | PATIALA | 147101 | 0000000000000000128813 | Amount for unclaimed and unpaid dividend | 1.50 | 26-NOV-2021 | No | No | FY-1 |
| HARKISHAN | DAS | FULCHANDSHAH | FULCHAND | | | B-90, PUSHPA PARK, S V ROAD, BORIVLI (W) MUMBAI 400092 | INDIA | MAHARASH | MUMBAI | 400092 | 0000000000000000128815 | Amount for unclaimed and unpaid dividend | 288.90 | 26-NOV-2021 | No | No | FY-1 |
| MANISHA | P | GANDHI | PANKAJ | J | GANDHI | 502, ARPAN APT., OPP. KADAM BHAVAN, KADAR SANI NAL, NANPURA SURAT 395001 | INDIA | GUJARAT | SURAT | 395001 | 0000000000000000128830 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| REENA | GARG | | G | N | GARG | H NO.B X1/581, K C ROAD, BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000128831 | Amount for unclaimed and unpaid dividend | 3.30 | 26-NOV-2021 | No | No | FY-1 |
| RICHA | GARG | | G | N | GARG | H NO.B-X1/581, K C ROAD, BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000128832 | Amount for unclaimed and unpaid dividend | 3.30 | 26-NOV-2021 | No | No | FY-1 |
| PHOOL | KUNWAR | JAIN | LATE | SH | KESHARI | C/O JANTA TYPING & PHOTOCOPY CENTRE 5TH CHOPASNI ROAD AGARWALON KI BAGICHI JODHPUR RAJASTHAN | INDIA | HARYANA | AMBALA | 133202 | 0000000000000000128843 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KALYANI | KALLURI | | VENKATA | RAO | | C/O K SAMBA SIVA RAO 11-2-26/1 LINGA RAO STREET CHENCHUPETA TENALI GUNTUR 522202 | INDIA | ANDHRA P | GUNTUR | 522202 | 0000000000000000128844 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VINEET | KUMAR | GARG | GIAN | NATH | GARG | H NO B XI/512 ST NO 10 K C ROAD BARNALA PUNJAB 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000000000000000128846 | Amount for unclaimed and unpaid dividend | 1.50 | 26-NOV-2021 | No | No | FY-1 |
| VEENA | GUPTA | | B | L | GUPTA | 377/4 NAI ABADI PO KHANNA PUNJAB 141401 | INDIA | PUNJAB | LUDHIANA | 141401 | 0000000000000000128852 | Amount for unclaimed and unpaid dividend | 1840.80 | 26-NOV-2021 | No | No | FY-1 |
| SANGEETA | SINGHAL | | A | K | SINGHAL | D 72 B R S NAGAR LUDHIANA PUNJAB 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000128860 | Amount for unclaimed and unpaid dividend | 57.30 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | VERMA | | LATE | SH | RAMESH | 3394 ARYA PURA OLD SUBZI MANDI DELHI 110007 | INDIA | DELHI | NORTH DELHI | 110007 | 0000000000000000128862 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| TURAB | A | SADIKOT | ABDULHUSEN | | | BEDIPARA SITARAM ROAD AMBA BHAGAT STREET RAJKOT GUJARAT 360003 | INDIA | GUJARAT | RAJKOT | 360003 | 0000000000000000128867 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MAM | CHAND | JAIN | LATE | NANAK | CHAND | 108 PARK ROAD LAXMAN CHOWK DEHRADUN UTTARANCHAL 248001 | INDIA | UTTARAKH | DEHRADUN | 248001 | 0000000000000000128869 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MINAXI | ARUNKUMAR | DESAI | ARUNKUMAR | I | DESAI | 18 AAVISHKAR ROW HOUSE B/H SHRENIK PARK NEW RANDER RD TADWADI SURAT GUJARAT 395009 | INDIA | GUJARAT | SURAT | 395009 | 0000000000000000128870 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DHIRAJLAL | VANMALI | PADIA | VANMALI | DAS | | FULWADI MAIN ROAD NEAR DR MUKESH HOUSE JETPUR RAJASTHAN 360370 | INDIA | GUJARAT | RAJKOT | 360370 | 0000000000000000128871 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| TURAB | A | SADIKOT | ABDULHUSEN | | | TURAB A SADIKOT BEDIPARA SITA RAM ROAD AMBA BHAGAT STREET RAJKOT MADHYA PRADESH 360003 | INDIA | GUJARAT | RAJKOT | 360003 | 0000000000000000128877 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | B | JIVANI | BARKAT | BHAI | | NAVYUG STREET UPLETA 360490 | INDIA | GUJARAT | JAMNAGAR | 360490 | 0000000000000000128880 | Amount for unclaimed and unpaid dividend | 18.90 | 26-NOV-2021 | No | No | FY-1 |
| KIRTI | N | BHAVSAR | NAGINDAS | BHAVSAR | | 1019 SADMATANI POLE NR. GAMDIWALA BUILDING SANKADISHERI RAIPUR AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000128885 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| N | S | RAJAN | N | V | SUBRAMANIAM | PLOT NO 37, A.V.M. AVENUE IIND STREET VIRUGAMBAKKAM CHENNAI 600092 | INDIA | TAMIL NA | CHENNAI | 600092 | 0000000000000000128887 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GIRDHARI | LAL | | SH | NARANJAN | DASS | TAMANNA HAND LOOM RLY. ROAD BUDHALADA 151502 | INDIA | PUNJAB | MANSA | 151502 | 0000000000000000128889 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VISHWA | RANJAN | | SATYA | KETU | | 3RD FLOOR 49 NAVYUG MARKET GHAZIABAD U P 201001 | INDIA | UTTAR PR | GHAZIABAD | 201001 | 0000000000000000128893 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| RITA | RATHI | | MOHAN | RATHI | | C/O CHAND RATAN AND CO NEAR PUSHKARNA HIGH SCHOOL PO BANGLA NAGAR BIKANER | INDIA | RAJASTHA | BIKANER | 334023 | 0000000000000000128895 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VIRENDRA | KUMAR | GUPTA | NA | | | 1, NEW KHERAPATI COLONY GWALIOR 474002 | INDIA | MADHYA P | GWALIOR | 474002 | 0000000000000000128896 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISH | CHANDER | KOHLI | LATE | SH | DINA | 51-H, SARABHA NAGAR LUDHIANA | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000128897 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| M | R | RADHAKRISHNA | M | RANGAIAH | | D NO 8-6-17 OLD KAMSAL PET HINDUPUR 515201 | INDIA | ANDHRA P | ANANTHAPUR | 515201 | 0000000000000000128916 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KIRTI | H | LAKHTARIA | HANSRAJ | | | "SIV KRUPA" VANAND SERI BEDI GATE JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000128918 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MEDHA | JAYESH | SHAH | NA | | | 445. RAVIWAR PETH NEERANT AUDIO HOUSE OPP CITY RAILWAY BOOKING CENTRE PUNE 411002 | INDIA | MAHARASH | PUNE | 411002 | 0000000000000000128922 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HITESH | NAROTTAMDAS | RAJPARA | NAROTTAMDAS | RAJPARA | | C 44 JALARAM ASHISH DEVI DAYAL ROAD MULUND W MUMBAI 400080 | INDIA | MAHARASH | MUMBAI | 400080 | 0000000000000000128931 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ASHISH | M | SHAH | M | K | SHAH | 6 SUKRUTI BUNGLOWS OPP KADAMB BUNGLOWS NR SILVER SQUARE COMPLEX THALTEJ AHMEDABAD 380059 | INDIA | GUJARAT | AHMEDABAD | 380059 | 0000000000000000128932 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJ | SATIJA | | VISHWANATH | | | 908/3, TAGORE NAGAR-A HARBANS STREET LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000128952 | Amount for unclaimed and unpaid dividend | 78.30 | 26-NOV-2021 | No | No | FY-1 |
| SANJEEV | JAITWANI | | NA | | | NEW BHARAT CHEMICALS AND FRUIT PRODUCTS, LAKKAR BAZAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000128953 | Amount for unclaimed and unpaid dividend | 78.30 | 26-NOV-2021 | No | No | FY-1 |
| SATYA | WATI | | NA | | | B-I/1358, RAM NAGAR CIVIL LINES LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000128954 | Amount for unclaimed and unpaid dividend | 78.30 | 26-NOV-2021 | No | No | FY-1 |
| PAWAN | KUMAR | | AMRIK | LAL | | SCF 19, SECTOR 15-C CHANDIGARH 160015 | INDIA | CHANDIGA | CHANDIGARH | 160002 | 0000000000000000128955 | Amount for unclaimed and unpaid dividend | 71.40 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | KUMAR | | JAGAT | NARAIN | | 3085, SECTOR 20-D CHANDIGARH 160020 | INDIA | CHANDIGA | CHANDIGARH | 160002 | 0000000000000000128956 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | JAIN | | D | K | JAIN | 624, PHASE III A MOHALI 160059 | INDIA | PUNJAB | MOHALI | 160059 | 0000000000000000128957 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VANDANA | SHARMA | | RAJINDER | KUMAR | SHARMA | 178, THE MALL AMBALA CANTT 133001 | INDIA | HARYANA | AMBALA | 135001 | 0000000000000000128958 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| AMIT | TANEJA | | BANWARILAL | TANJEA | | BXX-20/5 A ROSE ENCLAVE CIVIL LINES LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000128959 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| USHA | RANI | | GIAN | BHUSHAN | H | KHANNA & COMPANY CHAURA BAZAR LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000128960 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | RANI | | JADISH | RAI | BEHAL | 425 INDUSTRIAL AREA A LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000128963 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| B | D | SHARMA | B | R | SHARMA | B-II/986, DARESI ROAD LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000128964 | Amount for unclaimed and unpaid dividend | 156.60 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | GARG | | A | P | GARG | 10/9, HAVELOCK ROAD LUCKNOW 226001 | INDIA | UTTAR PR | LUCKNOW | 226001 | 0000000000000000128965 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ALAKKISHORI | CHOKSHI | | PANALAL | CHOKSHI | | KAROLIA POLE NEAR SUHANSHTRA KARJAN MART BARODA 390001 | INDIA | GUJARAT | VADODARA | 390001 | 0000000000000000128966 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| LUXMI | GARG | | SH | TIRATH | CHAND | B-9, GOBIND NAGAR, PAKHOWAL ROAD, VISHAL NAGAR CHOWK, LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000128967 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| TIRATH | CHAND | GARG | SH | LEKH | RAM | B-9,GOBIND NAGAR, PAKHOWAL ROAD, VISHAL NAGAR CHOWK, LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000128968 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| LACHHWANI | JAYA | | NA | | | 7, MAHADEV SOCIETY SANT KANWAR COLONY BARODA 390006 | INDIA | GUJARAT | VADODARA | 390006 | 0000000000000000128969 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HARI | KRISHAN | GOYAL | SH | MOHAN | LAL | B XVII 2329 , JAMMU COLONY NEAR PREET PALACE CINEMA OPP. POST OFFICE LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000000000000000128995 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| GITA | DEVI | SUREKA | PRITH | VI | RAJ | C/O M/S OMKAR AUTO SPARES LALMATHI BELTOLA GAUHATI 781029 | INDIA | ASSAM | KAMRUP | 781029 | 0000000000000000128996 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| SUSHIL | KUMAR | JHAMB | PREM | SAGAR | JHAMB | B 13, BHAI RANDHIR SINGH NAGAR, LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000128997 | Amount for unclaimed and unpaid dividend | 76.80 | 26-NOV-2021 | No | No | FY-1 |
| RENU | VASISTH | | SHRI | GHAN | SHYAM | C 312, NARWANA APPARTMENT, I.P. EXTENSION, DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000000000000000128998 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| LAXMI | DEVI | | MAHESH | KUMAR | GUPTA | 109/152 JAWAHAR NAGAR KANPUR 208012 | INDIA | UTTAR PR | KANPUR NAGAR | 208012 | 0000000000000000129009 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MONIKA | JAIN | | P | JAIN | | H NO 158 C RISHI NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000129023 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDIRA | BASAWA | | YOUDHISTER | | | PLOT NO 1 7 333 VASAVI HOMES FLAT NO 204 NEAR BY GEETA HOSPITAL CHAITANYAPURI HYDERABAD 500060 | INDIA | ANDHRA P | HYDERABAD | 500060 | 0000000000000000129026 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PATEL | UTSAV | KIRITKUMAR | PATEL | KIRIT | KUMAR | A/8 GOKULDHAM OPP SHIVAM FLATS NAVA WADAJ AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000129094 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| S | C | UPADHYAYA | NA | | | MIG 36 B VIKAS NAGAR ADA COLONY ALIGARH UP | INDIA | RAJASTHA | BIKANER | 334023 | 0000000000000000129129 | Amount for unclaimed and unpaid dividend | 157.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJNIKANT | TRIVEDI | | VRAJLAL | | | 6 BHAGIRATH SOCIETY OPP KUNDAN PART II VASNA AHMEDABAD 380007 | INDIA | GUJARAT | AHMEDABAD | 380007 | 0000000000000000129156 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| R | BALAJI | | R | V | RATNAM | DR NO 9-75-10/A BHIMANA VARI ST NEAR KOTHAPETA VIJAYAWADA 520001 | INDIA | ANDHRA P | KRISHNA | 520001 | 0000000000000000129162 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMAR | NATH | KAPUR | NA | | | 44 MODEL TOWN. SONEPAT 131001 | INDIA | HARYANA | SONIPAT | 131001 | 0000000000000000129177 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| S | RADHAKRISHNAN | | LATE | SH | V | GOURINILAYAM P O KADAKKARAPPALLY CHERTALA KERALA 688529 | INDIA | KERALA | ALAPPUZHA | 688529 | 0000000000000000129192 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| GARISH | GARG | | NA | | | COURT ROAD B 3 327 SANGRUR 148001 | INDIA | PUNJAB | SANGRUR | 148001 | 0000000000000000129203 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| SOBHA | RAM | | NA | | | C/O NEHA MARKETING A 11 CHANDPOLE ANAJ MANDI JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000000000000000129204 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| VAHIBHAVI | B | SHETH | NA | | | BHAGYODAY TRADING CO MOTI CHAMBER GRAIN MARKET JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000129207 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJNISH | ROHINI | | RAM | PARKASH | | H NO 9807 ST NO 6 JOSHI NAGAR HAIBOWAL KALAN LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000000000000000129291 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEENA | MALIK | | VISHAL | MALIK | | K 40 KALKAJI NEW DELHI 110019 | INDIA | DELHI | SOUTH DELHI | 110019 | 0000000000000000129295 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| REMAL | DAS | GULATI | HARDAYAL | MAL | GULATI | SUBHASH MEDICAL STORE INFRONT OF WELFARE HOSPITAL DAMNA ROAD JUNNARDEO CHHINDWARA M P 480551 | INDIA | MADHYA P | CHHINDWARA | 480551 | 0000000000000000129313 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RUPINDER | GUPTA | | KRISHAN | CHAND | GUPTA | H NO 11078 GURU NANAK PURA KARTAR BASTI BATHINDA | INDIA | UTTAR PR | BASTI | 272163 | 0000000000000000129350 | Amount for unclaimed and unpaid dividend | 262.50 | 26-NOV-2021 | No | No | FY-1 |
| VIRAJKUMAR | JAISUKHLAL | RUPANI | NA | | | MANEK PARA 2 STREET NO 3 AMRELI 305601 | INDIA | RAJASTHA | AJMER | 305601 | 0000000000000000129353 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | GOEL | | B | N | GOEL | I 5/29 SECTOR 16 ROHINI DELHI 110089 | INDIA | DELHI | NORTH WEST DI | 110089 | 0000000000000000129392 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HOSENARA | BEGUM | | LATE | SH | SHAIKH | VILLAGE CHARA BICHAR GHATTA PO & PS PANCHLA HOWRAH 711322 | INDIA | WEST BEN | HOWRAH | 711322 | 0000000000000000129426 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRADEEP | KUMAR | BASIREDDY | NA | | | FLAT 6 15/981 VIJAYA SAI APARTMENTS VENKATARAMAPURAM NELLORE 524002 | INDIA | ANDHRA P | NELLORE | 524002 | 0000000000000000129443 | Amount for unclaimed and unpaid dividend | 229.50 | 26-NOV-2021 | No | No | FY-1 |
| SWADHEENA | PATRO | | SURYANARAYAN | PATRO | | PLOT NO 2/196 IRC VILLAGE NAYAPALLY BHUBANESWAR ODISHA 751015 | INDIA | ORISSA | KHORDA | 751015 | 0000000000000000129445 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JINAL | SHAH | | SURESH | SHAH | | A/3 KALASH APPT OPP AMRAKUNJ SOCIETY RAMNAGAR SABARMATI AHMEDABAD 380005 | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000000000000000129480 | Amount for unclaimed and unpaid dividend | 437.40 | 26-NOV-2021 | No | No | FY-1 |
| JYOTI | KOTHARI | | KAMAL | KUMAR | KOTHARI | 68 A N SAHA ROAD 3RD FLOOR KOLKATA 700048 | INDIA | WEST BEN | NORTH PARGAN/ | 700048 | 0000000000000000129482 | Amount for unclaimed and unpaid dividend | 117.90 | 26-NOV-2021 | No | No | FY-1 |
| PRIYANKA | SINGHAL | | NAMESH | SINGHAL | | 172/16 SHIVAJI NAGAR GURGAON 122001 | INDIA | HARYANA | GURGAON | 122001 | 0000000000000000129492 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | JAIN | | J | P | JAIN | A 907 RISHABH PARADISE MALL ROAD AHINSA KHAND 2 INDIRAPURA GHAZIABAD 201010 | INDIA | UTTAR PR | GHAZIABAD | 201010 | 0000000000000000129499 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| NENU | BAI | SOPADIYA | LATE | SH | VELCHAND | M V TEXTILES NO 6 D S LANE CHICKPET BANGALORE 560053 | INDIA | KARNATAK | BANGALORE URI | 560053 | 0000000000000000129504 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | KUMAR | BHARARA | NA | | | BHARARA HOUSE NO 21-B NEW RASILA NAGAR BASTI DANISHMANDA JALANDHAR-1 JALANDHAR 144002 | INDIA | PUNJAB | JALANDHAR | 144002 | 0000000000000000129506 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANUJ | AGGARWAL | | LATE | SH | O | B 202 VIVIAN STREET HONGHTON 49931 MICHIGAN U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000800005 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRITPAL | SINGH | DEVGUN | NIRMAL | SINGH | | PO BOX NO 21420 SAFAT KUWAIT 13075 | KUWAIT | NA | NA | 111111 | 0000000000000000800011 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YUDHISHTER | KUMAR | | HUKAM | CHAND | | AL MANSEELA COLOUR SUPERSARATION STUDIO POST BOX 50870 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000800012 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANISHA | MALHOTRA | | KAILASH | MALHOTRA | | GARCLIFFE 34 ASTLEY ROAD CHESHIRE STALLEY BRIDGE SK 15 INT UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000800017 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAILASH | CHAND | MALHOTRA | HARISH | CHANDER | | GARCLIFEE 34 ASTLEY ROAD CHESHIRE STALLEY BRIDGE SK 15 INT UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000800018 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARMESHWAR | LAL | AGRAWAL | NAGARMAL | AGRAWAL | | PO BOX 7870 ANJARA TRIPOLI LIBYA | UNITED ARAB | NA | NA | 111111 | 0000000000000000800030 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHD | ISTAFA | KHAN | MOHD | MURTAZA | KHAN | POST BOX NO 23746 SAFAAT 13098 KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000800034 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | TRIPATHI | | JAGDISH | PRASAD | TRIPATHI | ARBIAN DRILLING CO POST BOX 763 OLD ABRAIK ROAD DHAHRAN SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000800036 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJEEV | KUMAR | UPPAL | P | D | UPPAL | NATIONAL BANK OF ABU DHABI GENERAL AUDIT DEPARTMENT POST BOX 4 ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000800040 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VARGHESE | KUTTIKATTU | SAMUEL | KUTTIKATTU | ABRAHAM | SAMVEL | C/O ELENCO P O BOX 103 SHAIKH HAMDAN ROAD ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000800042 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KAPIL | KAPOOR | | PREM | NATH | KAPOOR | C/O WALLEY SHIP MANAGEMENT 46TH 48TH FLOOR HOPEWELL CENTRE 183, QUEENS ROAD EAST HONG KONG | HONG KONG | NA | NA | 111111 | 0000000000000000800043 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARENDER | SINGH | BHAU | S | JOGINDER | SINGH | 283 SILON ROAD BANGKSK THAILAND | THAILAND | NA | NA | 111111 | 0000000000000000800047 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARBANS | LAL | GUPTA | DES | RAJ | GUPTA | AL MAJARDAH GENERAL HOSPITAL POST BOX 24 MAJARDAH ABHA SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000800049 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MUHENDER | KAUR | | PAK | SINGH | | SHOP NO 24 SHAZADA MARKET KABUL AFGHANISTAN | AFGHANISTAN | NA | NA | 111111 | 0000000000000000800055 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PAK | SINGH | | KISHAN | SINGH | | SHOP NO 24, SHAZADA MARKET KABUL AFGHANISTAN | AFGHANISTAN | NA | NA | 111111 | 0000000000000000800056 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VASANTHA | DEVI | SITARAMAN | A | N | SITARAMAN | 1064 HAYES STREET IRVINE CALIFORNIA U S A 92720 | UNITED STAT | NA | NA | 111111 | 0000000000000000800060 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KALIMULLAH | | | ZAINULABIDEEN | | | LAILA OPTICS, POST BOX 302 LAILA AFLAJ 11912 VIA RIYADH SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000800062 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HERMINDER | KUMAR | | TEJ | BHAN | | SELTER CONSTRUCTING CO POST BOX NO 46969 ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000800066 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURINDER | SINGH | | SARABJIT | SINGH | | 4 MEMORIAL AVENUE WEST HAM LONDON E 15 3BT UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000800067 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NEELAM | RANI | SEKHRI | BRIJ | LAL | DHANDA | 50 WALDEN AVENUE RAINHAM ESSEX LONDON UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000800074 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MARIMMA | KURIAN | | KURIAN | MATHEW | | WD 11 M B A L SABAH HOSPITAL POST BOX 4078 SAFAT 13001 KUWAIT | KUWAIT | NA | NA | 111111 | 0000000000000000800075 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| H | NAGARAJA | | LATE | SH | H | RAMU SUGAR LTD GUSAP P B 2183 LAE PAPUA NEW GUINEA | GUINEA | NA | NA | 111111 | 0000000000000000800080 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | KUMAR | MALHOTRA | JAI | CHAND | MALHOTRA | COMMERCIAL BANK OF UNITED ARAB EMIRATES POST BOX 2668 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000800081 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| AMARJEET | KAUR | | S | MEHTAB | SINGH | 106 WOOD HOUSE LEYTON STONE LONDON UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000800083 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VADAKETHIL | GANGADHARAN | SAJI | NA | | | POST BOX NO 138 RAFHA SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000800085 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANJU | MAHAJAN | | SANJEEV | GUPTA | | 80 GIPP ROAD ALBANY NEW YORK 12203 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000800088 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURINDER | SINGH | RATAUL | S | GURMUKH | SINGH | C/O WILLIAM SHIP MANAGMENT LTD POST BOX 40 HONG KONG | HONG KONG | NA | NA | 111111 | 0000000000000000800090 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMAL | B | PATEL | BABUBHAI | M | PATEL | 24 SANETTE COURT MILLTOWN N J U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000800096 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KHALEEL | ABDULKADIR | VADAKKEVEETIL | V | M | ABDULKADIR | C/O N S C S A POST BOX 8931 RIYADH 11492 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000800097 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHEREENA | SHAMS | | T | K | SHAMS | C/O V E MUHAMED FIROZE VALI YAVEETIL DEHA BHIMANI ROAD KALOOR COCHIN | INDIA | KERALA | ERNAKULAM | 683544 | 0000000000000000800101 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BEPPY | JAMES | EDASSERY | JAMES | EDASSERY | PHYSICIAN | 17 RAYMOND COURT GARDEN CITY NEW YORK U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000800103 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VIENDRA | KUMAR | PURI | RAM | NATH | PURI | PAEDIATRIC REGISTRAR,ST PETER FLAT NO 1, BEDFORD HOSPITAL (NORTH WING) KIMBOLTON ROAD, BEDFORD MK 40 2NU UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000800106 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | GUPTA | | SOM | NATH | DOCTOR | 8, BEATTYVILLE GARDENS BARKINGSIDE IIIFORD, ESSEX LONDON 1G6 IJY UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000800109 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANINDERA | PAUL | SINGH | INDERA | PAUL | SINGH | 2ND ENGINEER BARBAR S SHIP MANAGEMENT WOOD PLAZA, IST FLOOR 199 DESWAR ROAD | INDIA | PUNJAB | PUNJAB | 141001 | 0000000000000000800114 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREM | PRAKASH | | LATE | SH | CHUNNI | 5416 PLANFLELD STREET PIYTS BURGH 15217 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000800118 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| K | K | CHUCHRA | ATTAR | SINGH | CHUCHRA | 10 WOOD SIDE PLACE ALPERTON WEMBLEY MIDDX HAO LUW UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000800123 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | PRAKASH | | PREM | PRAKASH | | 5416 PLAIN FIELD STREET PITISBURGH 15217 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000800124 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | KUMAR | | BUA | DITTA | SHARMA | MAINT B PIC POST BOX 9116 AHMADI 61002 KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000800126 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KISHORE | KUMAR | CHANDNANI | RADHAKISHIN | | | AL BADRAH EST POST BOX 3160 RUWI MISSCUT SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000800127 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| T | C | HANUMANRAO | T | V | S | UNITECH LIMITED POST BOX NO 91631 TRIPOLI LIBYA | UNITED ARAB | NA | NA | 111111 | 0000000000000000800128 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| FAIM | UDDIN | | NASIR | UDDIN | | POST BOX 2718 DAMMAM 31461 SAUDIA ARABIA K S A | SAUDI ARABI | NA | NA | 111111 | 0000000000000000800131 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | BHAGCHANDANI | | HASHMATRAI | | | C/O M/S ARJAY TRADERS POST BOX 8487 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000800134 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KARRI | NARAYANA | REDDY | KARRI | SUBBI | REDDY | AL AYUNI EST PO BOX NO 95 VIA ABHA KSA MAHAYEL | UNITED ARAB | NA | NA | 111111 | 0000000000000000800135 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PADMA | RANI | SHARMA | CHUNI | LAL | SHARMA | 8 SUTHERLAND ROAD SOUTHALL MIDDLESEX UNITED KINGOOM UBI 2DH BRITAIN UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000800136 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOLLY | MATHEW | | V | O | MATHEW | P O BOX NO 64 AL AHAD SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000800140 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARPREET | KAUR | GUJRAL | S | GURVINDER | SINGH | 8139 HEALTHERTON LN 101 VIENNA VA 22180 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000800146 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURINDER | KUMAR | | MALI | RAM | | 88HAZEL COURT DAYTON N J 08810 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000800148 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | BHASIN | | PISHORI | LAL | BHASIN | DILLICHER STR I 3579 FRIELENDORF 2 WEST GERMANY | GERMANY | NA | NA | 111111 | 0000000000000000800154 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHEFALI | GUPTA | | SANDIP | KUMAR | GUPTA | C/O EL DUKAIR EST PO BOX 10480 RIYADH 11433 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000800156 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOSEPH | VENUS | RODRIGUES | VINCENT | RODRIGUES | DOCTOR | FLAT 5 WHINPARK AVENUE BLACK POOL LANCASHIRE UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000800157 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHEEBA | RODRIGUES | | JOSEPH | RODRIGUES | | FLAT 5 WHINPARK AVENUE BLACK POOL LANCASHIRE UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000800158 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANDEEP | KUMAR | GUPTA | SHASHI | BHUSHAN | GUPTA | C/O EL DURAIR EST PO BOX 10480 RIYADH 11433 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000800159 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JATINDAR | MOHAN | KOCHHAR | KUNDAN | LAL | KOCHHAR | 1246 SECTOR 17 FARIDABAD HARYANA 121002 | INDIA | HARYANA | FARIDABAD | 121002 | 0000000000000000800160 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SAVITA | VINOD | JAIN | VINOD | KUMAR | JAIN | DR VINOD JAIN CLINIC PO BOX 51241 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000800166 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| H | K | MOHAN | H | S | MOHAN | EMBAISY OF INDIA KATH MANDU NEPAL C/O MINISTRY OF EXTERNAL AFFAIRS SOUTH BLOCK NEW DELHI | INDIA | DELHI | NEW DELHI | 110066 | 0000000000000000800167 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREM | SINGH | SAINI | JAGMOHAN | SINGH | | 71 RQE BUICK DRIVE SCAR BOROUGH ONTARIO MIK 246 CANADA | UNITED STAT | NA | NA | 111111 | 0000000000000000800168 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAGWANDAS | K | KRIPALANI | KUNDANDAS | KRIPALANI | | C/O JACKY S ELECTRONICS HK LTD UNIT 3 7TH FLOOR BLOCK B HOI LUEN INDL CENTRAL 55 HOILUEN RD KOWLOON HONG KONG | HONG KONG | NA | NA | 111111 | 0000000000000000800169 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | KUMAR | | PALA | RAM | | 53 ST ANDREWS ROAD ILFORD ESSEX UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000800170 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SRINIVAS | KATIPAMULA | | K | V | RANGA | 305 BALL STREET 2050 TEXAS 77840 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000800171 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARAT | KUMAR | LALJI | LALJI | RADIA | | 39 PC RUA TENENTE LISBON PORTGAL | PORTUGAL | NA | NA | 111111 | 0000000000000000800172 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | AVTAR | | HARI | RAM | | R A EXPORTS BLOCK A 9/F HANGWAN BUILDING 42 44 GRANVILLE ROAD KOWLOON HONG KONG | UNITED KING | NA | NA | 111111 | 0000000000000000800174 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NISHA | JYOTI | BAHADUR | VIJAY | BAHADUR | TEACHER | C/O MR. VIJAY BAHADUR BAHWAN AUTOMOTIVE CENTRE P O BOX 3168, RUWI,POSTAL CODE 112 SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000800176 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | BAHADUR | | KRISHNA | BAHADUR | CHARTERED | BAHWAN AUTOMOTIVE CENTER P B NO 6168 RUWI MUSCAT OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000800178 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | SHARMA | | ASHOK | KUMAR | SHARMA | 15/5, PUNJABI BAGH EXTENSION NEW DELHI 110026 | INDIA | DELHI | WEST DELHI | 110026 | 0000000000000000800183 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MIRZA | DANU | BEG | ADO | BEG | | PO BOX 35081 DAMMAM SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000800188 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HIMANSHU | SHARMA | | JATINDAR | NATH | SHARMA | G 114 KALKAJI NEW DELHI | INDIA | DELHI | DELHI | 110055 | 0000000000000000800191 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUTHANVEETTIL | CHANDRAN | | K | APPU | NAIR | P O BOX 693 DAMMAM 31421 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000800192 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHAN | GOPAL | SHARMA | LATE | SH | S | 39 EMEKUKU STREET D LINE PO BOX 1978 PORT HARCOURT NIGERIA | NIGERIA | NA | NA | 111111 | 0000000000000000800196 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | K | GAUTAM | G | S | GAUTAM | 731 B PIAGE DRIVE TRAIL S END APTS BURLINGTON N C U S A 27215 | UNITED STAT | NA | NA | 111111 | 0000000000000000800197 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NORATAN | MAL | GOLCHHA | BHANWAR | LAL | GOLCHHA | 502 CHEONG SUN BUILDING 52 54 WELLINGTON STREET HONG KONG | UNITED KING | NA | NA | 111111 | 0000000000000000800198 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDER | KUMAR | MANCHANDA | MOOL | CHAND | MANCHANDA | ENG & SVC S DEPTT PROJECTS PO BOX 10252 SHUAIBA KUWAIT 65453 | KUWAIT | NA | NA | 111111 | 0000000000000000800199 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | M | HSULTANZAHIRSHA | K | N | M | BTC PO BOX 1744 KHAMIS MUSHAYT SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000800204 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARAMJIT | SINGH | | GURMUKH | SINGH | | FRIEDLAND STR 62 5300 BONN 1 WEST GERMANY | GERMANY | NA | NA | 111111 | 0000000000000000800205 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SOUNDIRESSANE | CHITTRA | | ARNAUD | RADJA | | 2 RUE MARYSE BASTIE 78200 MANTES LA JOLIE FRANCE | FRANCE | NA | NA | 111111 | 0000000000000000800206 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENUGOPAL | P | | PADMANABHAN | NAIR | DRAUGHASMAN | AL KHAJA ESTABLISHMENT CONTRACTING & TRADING BAHRAIN | BAHRAIN | NA | NA | 111111 | 0000000000000000800207 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PADMA | KUMAR | P | PADMANABHAN | NAIR | | BAHWAN TRAVEL AGENCIES L L C P B NO 282 MUSCAT SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000800208 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | AGARWAL | RAM | CHANDRA | AGARWAL | PROTEK ENGINEERS C T D 76 98009 MALAYSIA | MALAYSIA | NA | NA | 111111 | 0000000000000000800209 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GORALI | HARISH | | G | SHARANAPPA | DOCTOR | NO 412 MCKINLEYAVE CHARLESTON W V 25314 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000800219 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PARMOD | KALRA | | HANS | RAJ | KALRA | 263 DIXON ROAD APT 306 WESTON ONT TORONTO CANADA | CANADA | NA | NA | 111111 | 0000000000000000800221 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KAFIL | AHMAD | | HAJI | MOHD | ISHAQ | C/O MOHD.AZEEM JAIRAJPURI ASLAM MANZIL (OKHLA) JAMIA NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110066 | 0000000000000000800223 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SALMA | A | MANZOOR | QAMAR | MANZOOR | | 4614 CAIRNSEAN HOUSTON TEXAS TX 77084 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000800224 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ZAKRA | KHATOON | | AMIN | UDDIN | AHMED | 4614 CAIRNSEAN HOUSTON TEXAS TX 77084 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000800225 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALWINDER | KAUR | | ARWINDER | SINGH | | 8211 144 A STREET SURREY B C CANADA | CANADA | NA | NA | 111111 | 0000000000000000800227 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABASH | CHANDRA | RASTOGI | LATE | SH | FAKIR | 1456 GLIN HILL ROAD ST PAUL MINNESOTA U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000800228 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| FEROZE | KHALIFULLAH | | KHALIFULLAH | KUTBUDDIN | | 3600 PENNSYL VANIA AVENUE APT NO 41 FREEMONT CA 94538 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000800229 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KHALIFULLAH | KUTBUDDIN | | PICHAI | KHALIFULLAH | | ENGINEERING CONSULTING OFFICE MISURATA LIBYA LIBYA | UNITED ARAB | NA | NA | 111111 | 0000000000000000800230 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ISMAIL | KHALIFULLAH | | K | KUTBUDDIN | | 1378 REEVE STREET APT NO 5 SANTA CLARA CA 95050 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000800231 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMLESHWAR | JIT | SINGHRANDHAWA | G | S | RANDHAWA | 2306 JOHANNIS BURG DRIVE LIVINGSTON CA 95334 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000800232 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARAMRITA | WALIA | | PARDEEP | SINGH | AHLUWALIA | 20 THE SECOND AVENUE WEMBLEY MIDDLESEX HA9 8QF UNITED KINGDOM UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000800233 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | RASTOGI | | RADHEY | RAMAN | LAL | 1456 GLIN HILL ROAD ST PAUL MINNESOTA U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000800234 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| GEORGE | JOHN | MUTHALALY | JOHN | MUTHALALY | | AGE CO PO BOX 23112 SAFAT KUWAIT 13092 KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000800235 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIPIN | BHATIA | | B | K | BHATIA | C/O P T INDORAMA SYNTHETICS PO BOX NO 7 PURVA KARTA INDONESIA | INDONESIA | NA | NA | 111111 | 0000000000000000800236 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JAYAMMA | GEORGE | JOHN | GEORGE | JOHN | | FEVER HOSPITAL LAB PO BOX 4710 SAFAT KUWAIT 43048 KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000800238 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| G | JOHN | CHRISTOPHERMEDIC | DECEASED | MEDIC | | KUWAIT SANTAFE DRILLING COMPANY POST BOX 9282 AHMADI 61003 KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000800242 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAVDEEP | SINGH | | TARLOK | SINGH | | 11 DORSET AVENUE SOUTH WISTON LE 8 2 WB USTER UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000800243 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NARINDER | KAUR | | BHAGWAN | SINGH | | 783 KING STANDING ROAD AREA KING STANDING B 44 9 RJ BURGIHUM UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000800244 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJIT | KAUR | | SURINDER | SINGH | | 74 BROOKS ROAD WYLDE GREEN SUTTON COLD FIELD ENGLAND UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000800246 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURINDER | SINGH | | SCHANAN | SINGH | | 74 BROOKS ROAD WYLDE GREEN SUTTON COLD FIELD ENGLAND UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000800247 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GURURAJAN | RAGOTHAMA | RAO | V | RAGOTHAMA | RAO | 195, HIGHLAND AVENUE 2ND FLOOR, KEARNY NEW JERSEY U S A 07032 | UNITED STAT | NA | NA | 111111 | 0000000000000000800252 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GURURAJAN | RAGOTHAMA | RAO | V | RAGOTHAMA | RAO | 195, HIGHLAND AVENUE 2ND FLOOR, KEARNY NEW JERSEY U S A 07032 | UNITED STAT | NA | NA | 111111 | 0000000000000000800252 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARVINDER | VIRK | | AVTAR | SINGH | | BARBER SHIP MANAGEMENT CO LTD PO BOX NO 25328 HARBOUR BUILDING HONG KONG | HONG KONG | NA | NA | 111111 | 0000000000000000800254 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUKHDEV | SINGH | | MAKHAN | SINGH | | KOPPEN BURGLEN 68 1104 PR AMSTERDAM ZO NETHERLANDS HOLLAND | UNITED KING | NA | NA | 111111 | 0000000000000000800256 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHUPINDER | SINGH | HUNDAL | DARBARA | SINGH | | 16 RUE RICHARD BY RD 78200 MANTES LA JOLIE FRANCE | FRANCE | NA | NA | 111111 | 0000000000000000800258 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANUJ | KUMAR | AGGARWAL | RAJINDER | PRASAD | AGGARWAL | JIM HAIFA CREST SHIPPING I NORTH BRIDGE ROAD 10 02 HIGH STREET CENTRE SINGAPORE | SINGAPORE | NA | NA | 111111 | 0000000000000000800259 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| AVASHJEET | SINGH | | PARTAP | SINGH | DOCTOR | 97 FRECKER DRIVE ST JOHN NEW FOUNDLAND A1 E5 X3 CANADA | CANADA | NA | NA | 111111 | 0000000000000000800265 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| DINA | NATH | KUKREJA | BAHADUR | CHAND | | 12004 BROMWITCH CT RICHMOND VA 2323 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000800266 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | C | AGRAWAL | LATE | SH | PARAS | 177 HIGWATHA BULD OAKLAND NJ 07436 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000800268 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARDAYAL | SINGH | | BAKSHISH | SINGH | | ORIENTAL BUILDING MATERIAL LTD PO BOX NO 1666 SEEB AIR PORT MUSCAT OMAN | OMAN | NA | NA | 111111 | 0000000000000000800270 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TRIBHAWAN | SINGH | SANDHU | AVTAR | SINGH | | 5916 DOXMERE DR PARMA HEIGHTS OHIO 44130 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000800273 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDERBIR | KAUR | SANDHU | TRIBHAWAN | SINGH | SANDHU | C/O DR. SUKHPAL SINGH 485-B/2, MCLEOD ROAD (RANI KA BAGH) AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000800274 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUKHCHARAN | SINGH | | SAWAN | SINGH | | ELIZA BE THENSTR 49 B D 6000 FRANKFURT 70 GERMANY | GERMANY | NA | NA | 111111 | 0000000000000000800275 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | NANDA | | SUNIL | NANDA | | PO BOX 4692 SAFAT 13047 KUWAIT KUWAIT | KUWAIT | NA | NA | 111111 | 0000000000000000800281 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJIT | KUMAR | MANGAR | PARAS | RAM | MANGAR | 4 DURNESS STREET KENMORE QLD 40095 AUSTRALIA | AUSTRALIA | NA | NA | 111111 | 0000000000000000800287 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DALJIT | KAUR | | RAJWANT | S | CHAHAL | 40 PAQUITA ESPANA CT MARGAN HILL CA 95037 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000800293 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIV | KUMAR | | FAKIREY | LAL | LAUNDRY | VILL. GAUSGANJ(KATARA) P.O. GAUSGANJ HARDOI (U.P.) | INDIA | UTTAR PR | Hardoi | 241123 | 0000000000000000800298 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RITU | M | THADANI | MURLI | D | THADANI | 41 SYLVIA LANE NEW HYDE PARE NY 11040 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000800300 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAYAN | A | PATEL | AMBALAL | P | PATEL | 57 10 JUNCTION BLVD APT 6 G ELMHURST N Y 11373 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000800301 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHISH | JOGANI | | JAYANTILAL | JOGANI | | 38 QUINTEN MATSYSLEI ANTWERP 2016 BELGIUM BELGIUM | BELGIUM | NA | NA | 111111 | 0000000000000000800309 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANUSUYA | DEVI | | LAKSHMANA | BANGALORE | VISWANATH | W/O LAKSHMANA B V SAUDI LETEX P O BOX 91002 SAUDI ARABIA RIYADH 11633 K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000800318 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHUSUDHAN | SRINIVASA | | N | S | IYENGAR | ABB ELECTRICAL INDUSTRIES LTD PO BOX 8796 RIYADH 11492 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000800325 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | MEHTA | | INDRAVADAN | MEHTA | | 2467 ROUTE 10 EAST APT 43 8A MOUNTAINN CLUB BORRIS PLAINS NJ 07950 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000800332 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PALASARAK | MOHAMED | SHAFIULLAH | P | ABDUL | SAMAD | ELECTRONICS ENGINEER ARABIAN ELECTRONICS PO BOX 2085 RIYADH SAUDI ARABIA 11451 K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000800334 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| S | JUSTIN | YETHARAJ | V | SAMUEL | RAJ | P O BOX 10059 RIYADH 11433 KSA SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000800338 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| THANIKACHALAM | HAMGADEVI | | T | GANESAN | | P O BOX 14098 DOHA QATAR DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000800342 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| THANIKACHA | LAM | GANESAN | M | GANESAN | WEAGER | P O BOX 14098 DOHA QATAR DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000800343 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | V | ABDULKAREEM | P | MOHAMMED | BANK | C/O THE BRITISH BANK OF THE MIDDLE EAST P O BOX NO 57 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000800347 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ZUHARA | KAREEM | | P | V | ABDUL | C/O THE BRITISH BANK OF THE MIDDLE EAST P O BOX NO 57 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000800348 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MONI | GEORGE | | T | M | GEORGE | C/O MANNAI CORPN CO S DIV PO BOX 76 SALWA DOHA QATAR ARABIAN GULF DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000800349 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REENA | MATHEW | | MONI | GEORGE | | C/O MANNAI CORPN CO S DIV PO BOX 76 SALWA DOHA QATAR ARABIAN GULF DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000800350 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| THRESIAMMA | BABY | VADAKKINEZHETH | BABY | GEORGE | VADAKKINEZHETH | VADAKKINEZHETH HOUSE MAVELIPURAM COLONY, KAKKANAD P.O., ERNAKULAM, COCHIN 682013 | INDIA | KERALA | ERNAKULAM | 682013 | 0000000000000000800354 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABOOBACKER | KONNOLA | | KONNOLA | CHARIYA | MOHAMED | MOHD BIN HIMD EST P O BOX 5972 JEDDAH 21432 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000800361 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MARIA | JOAQUINA | DSOUZA | MATHEW | D | SOUZA | AL RABIAH LIGHTING COMPANY P O BOX 22158 SAFAT KUWAIT 13082 SAFAT KUWAIT | KUWAIT | NA | NA | 111111 | 0000000000000000800368 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOSEPH | FRANCIS | JACINTODCOSTA | EDMUND | D | COSTA | AL RABIAH LIGHTING COMPANY P O BOX 22158 SAFAT KUWAIT 13082 SAFAT KUWAIT | KUWAIT | NA | NA | 111111 | 0000000000000000800369 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RADHAKRISHNA | V | KAMAT | VAMAN | S | KAMAT | ZIRKU PRODUCTION ZADCO PO BOX 46808 ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000800381 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAILEY | VARGHESE | | MATHEW | VARGHESE | | EMPLOYEE NO 753 QUASSIM CEMENT CO P BOX 345 BURYADHA SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000800383 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHOJA | SHETTY | | MUDDL | SHETTY | | CHARKOP SUMAN CO-OPERATIVE HSG.SOC. SOC.LTD.,FLAT NO.205,PLOT NO. RDP/2 CHARKOP,SAYYADRI NGR,NR.POL.CHOWKI MUMBAI 400067 | INDIA | MAHARASH | MUMBAI | 400067 | 0000000000000000800386 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAVITA | UMESH | MALLYA | UMESH | MALLYA | | MARHABA MARKET P O BOX 76 BAHRAIN BAHRAIN | BAHRAIN | NA | NA | 111111 | 0000000000000000800392 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PADMANABH | MAMTORA | | DILIP | TRIMBAKLAL | MAMTORA | 14, SIMPLE APARTMENT FOUR BUNGLOWS ANDHERI (W) MUMBAI 400058 | INDIA | MAHARASH | MUMBAI | 400058 | 0000000000000000800395 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | SINGH | YADAV | NATHU | SINGH | YADAV | VILL & PO. CHITRDUNGRA-VIA-KUND DISTT. REWARI | INDIA | HARYANA | REWARI | 123102 | 0000000000000000800396 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMED | HAJI | AHADMOTIWALA | HAJI | AHAD | | C/O SAJID KUNDA HAPPY COLONY BLOCK-D ROOM NO -4 NEAR POST OFFICE DHORAJI 360410 | INDIA | GUJARAT | RAJKOT | 360410 | 0000000000000000800397 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | R | JAIN | RAMESH | K | JAIN | 41 A GRACE ROAD LAKE HIAWTHA NEW JERSY U S A 07034 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000800399 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KARISHMA | H | RAJPUT | HANOMAN | K | RAJPUT | P O BOX 11131 SAUDI WIEMER & TRACHTE JEDDAJH 21453 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000800401 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | GHOUSE | MIAN | AHMED | MIAN | SALESMAN | P O BOX 984 DAMMAM SAUDI ARABIA SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000800405 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | MEERA | HUSSAIN | MAI | DEEN | ABDUL | P O BOX 92 BISHA SAUDI ARABIA SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000800406 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | NOOR | MOHAMED | SYED | MARICAR | | P O BOX 774 RABIK SAUDI ARABIA SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000800407 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | A | KHAJAKAMAL | B | M | ABU | P O BOX 252 AL KHARJI SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000800408 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJIT | TAK | | SURJIT | SINGH | | 496 KEDIESTON ROAD ALLESTREE DERBY UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000800410 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KADAM | BIDIYIL | MEERALASOLAMAN | LATE | SH | MEERALA | P O BOX 1432 JEDDAH 21431 ETRPPINA FINACA DEPT U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000800412 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KOSHY | VARKEY | | T | L | VARKEY | NF PRODUCTION QGPC PO BOX 47 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000800415 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VARSHA | CHAWDA | | BIPIN | CHAWDA | | KOLOLO 16 KANJOKYA STREET KAMPALA UGANDA | UGANDA | NA | NA | 111111 | 0000000000000000800416 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| EDAKKARA | VARGHESE | KURIAKOSE | E | V | VARGHESE | P O BOX 589 AFIL DAMAM 31421 KSA SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000800421 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDRAVADAN | DALAL | | RAMANLAL | DALAL | | 91 BRIAR HILL ROAD HORWICH GTO 366 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000800427 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YUSUF | KUNHI | PACKYHAJI | YUSUF | KUNHI | PACKY | C/O M A AL OTHMAN P O BOX 2113 AL KHOBAR K S A SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000800433 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KALPANA | S | TIWATIA | SUNIL | TIWATIA | | P O BOX 2064 UNITED ARAB EMIRATES U A E UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000800441 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DILIP | VELANGI | | CHANDRAKANT | VELANGI | | C/O ABU DHABI COMMERCIAL BANK P O BOX 5550 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000800444 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SHILA | DILIP | VELANGI | DILIP | VELANGI | | C/O ABU DHABI COMMERCIAL BANK P O BOX 5550 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000800445 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| THABATHIL | JOSEPH | | MATHAI | JOSEPH | | A1-53, MAHINDRA GARDENS GOREGAON WEST MUMBAI 400062 | INDIA | MAHARASH | MUMBAI | 400062 | 0000000000000000800446 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAVCHARI | MURALI | GANAPATHY | K | C | GANAPATHY | COOPERS & LYBRAND PO BOX 6075 OMAN | OMAN | NA | NA | 111111 | 0000000000000000800447 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAKESH | KUMAR | | DAVINDER | TAKIAR | | TAKIAR BARTAN STORE NOORMAHAL - 141 309 JALANDHAR | INDIA | PUNJAB | JALANDHAR | 144103 | 0000000000000000800449 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | PETER | RAJASEKARAN | A | B | SELWYN | QAFCO PO BOX 50001 UMMSAID QATAR DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000800451 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ROSAMMA | VINCENT | | M | P | VINCENT | HOTEL DAMMAM OBEROI P O BOX 5397 DAMMAM 31422 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000800455 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| DIANA | D | COSTA | VICTOR | D | COSTA | OLAYAN SAUDI HOLDING COMPANY PO BOX 1520 ALKHOBAR SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000800460 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MARIAMMA | OOMMEN | | K | I | OOMMEN | KFU HOSPITAL BOX NO 40076 AL KHOBAR SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000800461 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUCHANTANGU | ITTY | OOMMEN | K | I | ITTY | NAPCO PO BOX 538 DAMMAM SAUDI ARAB SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000800462 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | M | KKUTTY | V | K | MUHAMED | C/O V M HAMZA B B M E PO BOX 57 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000800463 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | SONI | | V | P | SONI | ADCC LULU STREET PO BOX 266 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000800467 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| V | P | SONI | B | B | SONI | ADCC LULU STREET PO BOX 266 ABU DH ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000800469 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KURUPPUMADHOM | JACOB | GEORGEKUTTY | K | V | JACOB | AUDIT DEPARTMENT HEAD OFFICE AL RAJHI BANK P B NO 25682 RIYADH SAUDI ARABIA 11476 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000800470 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAJIR | MOHAMMED | RUMANE | USMAN | G | HUSSAIN | CREDIT CONTROL YBA KANOO PO BOX 753 RIYADH K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000800471 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PATTARUMADATHIL | JAMES | JACOB | JAMES | P | ABRAHAM | ZIR MTN INST C/O ZADCO PO BOX 46808 ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000800473 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| URATH | BHAKATADASAN | | P | SANKARAN | NAIR | C/O BUNDUQ CO LTD PO BOX 46015 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000800474 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GANESAN | ANANTHARAMAN | VENKATESAN | ANANTHARAMAN | GANESAN | | NO. 3, SURENDRA NAGAR 4TH STREET EXTENSION ADAMBAKKAM MADRAS 600088 | INDIA | TAMIL NA | KANCHIPURAM | 600088 | 0000000000000000800475 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VIKAS | MADAN | | TRILOKI | NATH | MADAN | FYSAL OPTICS AL SOOR STREET PO BOX 1313 SAFAT 13014 KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000800478 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SACHANAND | THAKUR | | SHANKER | LAL | THAKUR | PO BOX 27089 ABU DHABI U A E ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000800479 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | TEKWANI | | SHAMLAL | | | 10 HARI SADAN SHANKAR LANE KANDIVLI W MUMBAI | INDIA | MAHARASH | MUMBAI | 400037 | 0000000000000000800489 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIPI | RAVINDAR | SHAH | RAVINDAR | H | SHAH | 1704 LOUELLA ST VESTAL NV 13850 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000800491 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NILESH | POPAT | | KANTILAL | POPAT | | C/O C D MASATA SHIV PARK APPT FLAT NO 22 BEHIND NIRMALA SCHOOL RAJKOT | INDIA | GUJARAT | RAJKOT | 365480 | 0000000000000000800496 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDHA | DATTAPURAM | | SURESH | DOCTOR | | 6 GABRIEL DRIVE BOUCK AVE BRONY NEWYORK U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000800504 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SUREKHA | DATTAPURAM | | NAROTHAM | REDDY | | 716 VILLAGE DRIVE EDISON NEW JERSCY USA 08819 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000800505 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ARVIND | DUBEY | | AMAILNTH | DUBEY | | 3A/ KEDARNATH ANUSHAKTI NAGAR MUMBAI 400094 | INDIA | MAHARASH | MUMBAI | 400094 | 0000000000000000800516 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVI | ROCHLANI | | UDHAVDAS | RATTANLAL | | 3 EDGECOMBE AVENUE KINGSTON 8 JAMAICA W I WEST INDIES | JAMAICA | NA | NA | 111111 | 0000000000000000800521 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | SHAH | | VASANTLAL | SHAH | | ACACIALAAN 46 WILRYK 2610 ANTWERP BELGIUM | BELGIUM | NA | NA | 111111 | 0000000000000000800530 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| OPHELIA | B | HRASQUINHA | PERCYWAL | A | L | KISRENGINEERING DIVISION PO BOX 54885 SAFAT 13109 SAFAT KUWAIT KUWAIT | KUWAIT | NA | NA | 111111 | 0000000000000000800542 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUNAVAR | SHERIFF | | DASTAGIR | SHERIFF | | C/O PT INDORAMA SYNTHETIES KEM BANG KUNING UBRUG JATILAHUR PURWA KARTA 41101 INDONESIA | INDONESIA | NA | NA | 111111 | 0000000000000000800547 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PADIKKAMANNIL | UMER | | P | M | UNNEEN | PADIKKAMANNIL HOUSE KUNDAD KOOTTILANGADI POST 676506 | INDIA | KERALA | MALAPPURAM | 676506 | 0000000000000000800549 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MRITUNJAY | KUMAR | | KEDAR | NATH | SHARMA | ORIENT SHIP MANAGMENT LTD B/F LUKKWOK CENTRE 72 GLOUCESTER ROAD HONG KONG | HONG KONG | NA | NA | 111111 | 0000000000000000800551 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | LALIT | PAWANI | LALIT | VELJI | PAWANI | POST BOX 40 MUSCAT SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000800557 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PAPPU | SUNDARAMOORTHY | | V | PAPPU | MECH | P BOX 13881 JEDDAH 21414 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000800567 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MONCY | THOMAS | | PALANIL | KUNNATHIL | THOMAS | C 312 QD 3 PO BOX 50090 QASCO QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000800573 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| APPAJI | SOMANING | PATIL | SOMANING | A | PATEL | SAUDI IRON AND STEEL CO S/P MECHANICAL P B NO 10053 POST ALJUBAIL, SAUDI ARABIA 31961 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000800578 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NOORUDDEEN | M | M | MOHAMED | M | B | POST BOX NO 11912 DOHA QATAR DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000800588 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHAZHOOR | VARGHESE | VINCENT | C | A | VARGHESE | QATAR ARMED FORCES PO BOX 1655 DOHA DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000800591 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| S | NAGARAJAN | | M | SANKARA | SINTHANTONY | AON 13F FAHUD P D O LLC P B NO 81 MUSCAT SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000800595 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | PADMAVATHI | | M | SHANMUGANANDA | DOCTOR | M/S BUB TRADING CO PO BOX 7752 ABUDHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000800599 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | SUVARNA | | SHRINIVAS | SUVARNA | | 70 THE HIGHLANDS EDEWARE MIDDLESEX HA8 5HL UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000800601 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | AMIN | | L | D | AMIN | 5222 156TH AVENUE N E REDMOND W A WASHINGTON 98052 USA U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000800613 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAUSHIK | AMIN | | I | D | AMIN | 824 FARHART ROAD ANN ABROR MICHIGAM MICHIAGAN 48105 U S A U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000800614 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GIRISH | KUMAR | DHANKI | SHANTILAL | DHANKI | COOK | P O BOX 13453 GOLD SOUK UNITED ARAB EMIRATES UAE UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000800615 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| POORAN | MAL | BAJAJ | LATE | SH | NARAYAN | 8D SIAM MANSION SUKUMUIT ROAD SOI 12 SANGKOK THAILAND | THAILAND | NA | NA | 111111 | 0000000000000000800617 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| T | V | SANKARANKUTTY WARRIER | LATE | SH | V | HAMDAN EXCHANGE PO BOX 18190 SALALAH SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000800620 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | CHANDRA | SEKARAN | T | N | KRISHNAN | S S B DAEWOO DIV P B NO 12858 SOHAR OMAN | OMAN | NA | NA | 111111 | 0000000000000000800622 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TARULATABEN | PATEL | | RAJENDRA | PATEL | | KINGS ROAD BA TOWN BA FIJI PO BOX 68 FIJI FIJI | FIJI | NA | NA | 111111 | 0000000000000000800623 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HAMIA | KARADIKKAL | | MOHAMMED | KARADIKKAL | | SAUDI POLYPROPLYENE SACK FACTORY PO BOX NO 354 DAMMAM 311411 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000800624 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| F | GANANDURAI | | S | K | ARUMUGASAMY | FATEH SHIFT A D P C P B 2222 UNITED ARAB EMIRATES UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000800625 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| LETCHEMI | | | SAMINATHAN | TEACHER | | 7 LINTASAN ISTANA 30000 IPOH MALAY MALAYSIA | MALAYSIA | NA | NA | 111111 | 0000000000000000800626 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATHAPPAN | | | ALAGIRISAMY | | | 54 JALAN SULTAN YUSSUF 30000 IPOH MALAYSIA | MALAYSIA | NA | NA | 111111 | 0000000000000000800627 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAQSUD | ALAM | RUSTAMKHAN | RUSTAM | KHAN | | QASCO 3 PO BOX 50048 UMM SAID DOHA DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000800629 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARSHADRAI | J | VALAN | JESUKHLAL | G | VALANI | PBN 294 POST OFF. SQUARE OMDURMAN S SUDAN | SUDAN | NA | NA | 111111 | 0000000000000000800633 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAVESH | B | PATEL | BHAGUBHAI | K | PATEL | 7 HARDWAR SOCIETY VIJAY PUR N G 382870 MEHSANA | INDIA | GUJARAT | MEHSANA | 382170 | 0000000000000000800638 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GAUTAM | PATEL | | UPENDRA | PATEL | | 264 WOOD CRAFT PL 18 BUILD STORE MOUNTAIN GA 30083 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000800640 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | R | SHAH | SHIVLAL | M | SHAH | 907, PEEMSAGAR 18TH MAIN ROAD 5TH BLOCK, RAJAJINAGAR BANGALORE 560010 | INDIA | KARNATAK | BANGALORE URI | 560010 | 0000000000000000800642 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMED | FAROUQ | | IBRAHIM | ABDUL | SHAKOOR | 141 AL MUTHANNA COMPLEX PO BOX 27817 SAFAT KUWAIT | KUWAIT | NA | NA | 111111 | 0000000000000000800643 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMED | ABDUL | RAUF | BIRAHIM | ABDUL | SHAKOOR | 141 AL MUTHANNA COMPLEX PO BOX 27817 SAFAT KUWAIT | KUWAIT | NA | NA | 111111 | 0000000000000000800644 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHANUMATI | SHETH | | KANTILAL | SHETH | H | P O BOX 361 SAFAT KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000800645 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHIRAJLAL | RAVAL | | KANTILAL | RAVAL | | 72 UPPINGHAM AVE STANMORE LONDON UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000800646 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MIRASKAR | ALI | | MIR | ZAMIN | ALI | S G R R O CLINIC PO BOX 36 DAMMAM SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000800652 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| U | HABIBULLAH | | J | UBAITHULLAH | | C/O JUFFALI O BOX 24 DAMMAM 31411 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000800653 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| T | K | POKKUTTY | MOHAMMED | | | PO BOX NO 11870 DOHA QATAR DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000800661 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| M | ABDURAHMAN | | M | MOYIN | KUTTYHAJI | PO BOX NO 11870 DOHA QATAR DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000800662 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHISHAM | K | SAINANI | KHIALDAS | S | SAINANI | DUBAL PO BOX 3627 UNITED ARAB EMIRATES UAE UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000800680 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SYED | MOHAMMED | ILYAS | P | S | IBRAHAM | C/O SAUDI ARAMCO PO BOX 7807 AL MUNIRAH MAIL CENTER DHAHHRAN SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000800698 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMAD | ABDUL | KALEEM | MOHAMMAD | ABDUL | NAEEM | BRITISH ARIWAYS PB 351 DHAHRAN AIR PORT DHAHRAN | BAHRAIN | NA | NA | 111111 | 0000000000000000800700 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANKAR | ALING | PANDIANM | MARIPANDIAN | EXECUTIVE | | EXECUTIVE MAN ARTS DEPT BAHWAN AUTOMOTIVE CENTER PO BOX 6168 RUWI | KUWAIT | NA | NA | 111111 | 0000000000000000800703 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | SADASIVAM | | R | SAMBASIVAM | INST | AON 13 F FAHUD PDOLLC PBN 81 MUSCAT OMAN | OMAN | NA | NA | 111111 | 0000000000000000800708 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMAD | SALIM | | MOHAMMAD | HUSSAIN | | B-116 O BOX 50048 UMM SAID QATAR QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000800715 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIXIT | JAGBHUSHAN | | OMPRAKASH | DIXIT | | 89-20TH 55TH AVENUE APT 6R ELMHURST NEW YORK U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000800717 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARI | LULLA | | GIRDHARIDAS | LULLA | DOCTOR | AL MANA HOSPITAL PO BOX 1364 AL KHOBAR 31952 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000800724 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGBHUSHAN | DIXIT | | OMPRAKASH | DIXIT | | 89-20 55TH AVENUE APT 6R ELMHURST NEW YORK U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000800738 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NIKHIL | GOKUL | DASNATANI | GOKULDAS | NATANI | | VIRJI PURSHOTAM & CO PO BOX 7480 PUTTRAH MAIN BAZAR MUSCAT SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000800741 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MURALI | KRISHNA | IYENGAR | P | KRISHNA | IYENGAR | C/O MUSCAT COMMERCIAL SERVICES P O BOX 1546, CODE 114 MUTTRAH SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000800752 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABBASALI | SAIFUDDIN | DALAL | SAIFUDDIN | AKBARALI | DALAL | C/O KUWAIT OVERSEAS EXCHANGE CO PO BOX 25576 SAFAT KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000800762 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DAOODI | FAZLE | HUSAINRATLAMWALA | FAZLEHUSAIN | DAOODBHAI | RATLAMWALA | C/O ZOHEM AND MALHOTRA PO BOX NO 23534 SAFAT 13096 KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000800763 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALU | P | MANI | P | K | MANI | BOODAI CORPN PO BOX 1287 SAFAT KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000800765 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SOBHA | BALU | MANI | BALU | P | MANI | BOCDAI CRPN PBN 1287 13013 SAFAT KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000800766 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| R | KRUBAI | VELMURUGAN | H | RAMALINGAM | EXECUTIVE | TOYOTA DIVISIONAL OFFICER PO BOX 6168 SSB MUSCAT OMAN | OMAN | NA | NA | 111111 | 0000000000000000800769 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOHN | MANAYIL | JOHN | MANGIYAL | JOHN | JOHN | ENGINEERING DEPT DIRECTORATE MOH ABHA SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000800770 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LEELAMMA | JOHN | | JOHN | MANAYIL | JOHN | ABHA GENERAL HOSPITAL ABHA K S A SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000800771 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAPNA | RAMCHANDANI | | TARACHAND | | | BANIYASS ST PO BOX 4517 NATIONAL CINEMA ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000800778 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | DEWANEY | | PREM | PRIVATE | | 69 BALGUN ST PO BOX 2500 NIGERIA | NIGERIA | NA | NA | 111111 | 0000000000000000800779 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMAN | RANCHHOD | | RANCHHOD | PATEL | | 28 ORIENTAL TERRACE ORIENTAL BAY WELLINGTON NEW ZEALAND | NEW ZEALAND | NA | NA | 111111 | 0000000000000000800787 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | BHAGWANANI | | H | N | BHAGWANANI | 61 25 97 STREET APT 40 REGO PARK NEW YORK 11374 USA U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000800788 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| T | N | KRISHNAREDDY | LATE | SH | T | EYE DEPARTMENT HOSPITAL USM KUBANG KERIAN 16150 MALAYSIA | MALAYSIA | NA | NA | 111111 | 0000000000000000800797 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVJI | RATNA | PATEL | RATNA | PATEL | | C/O D V HIRANI BALADIA KUTCH OMAN OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000800799 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANJI | BHIMJI | HIRANI | BHIMJI | HIRANI | | C/O D V HIRAM BALADIA KUTCH OMAN OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000800800 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOPAL | LALJI | KARSANPATEL | LALJI | KARSAN | | PATEL RADIO NZ BALADIA KUTCH UK UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000800801 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JADVJI | KANJI | RAGHWANI | KANJI | RAGHAWANI | | C/O KANJI LALJI RAGHWANI POAT BALADIA KUTCH OMAN | OMAN | NA | NA | 111111 | 0000000000000000800805 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJI | RAVJI | VEKRIA | RAVJI | VEKRIA | | C/O VALJI R VEKRIA POST BALADIA KUTCH UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000800806 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVINDRA | KUMAR | | GANESH | DAS | RESEARCH | C/O JIM ORLIN SLOAN SCHOOL OF MANAGEMENT M I T CAM BRIDGE MA 02139 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000800811 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YEZAD | MINOCHER | DUMASIA | MINOCHER | SORABJI | DUMASIA | SAUDI PAN GULF PO B 9313 RIYADH 11413 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000800812 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| G | K | SATHEESANNAIR | GOPINATHA | KURUP | K | P B NO 243 VETCO S A LTD RAHIMA SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000800813 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYANTIBHAI | PATEL | | DHULABHAI | PATEL | | 6635 N SEELEY APT 2N CHICAGO ILL US U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000800816 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHOMMED | ALI | SHAIK | SHAIK | KHAJAMIAH | | C/O SAUDI ARAMCO PO BOX 3742 AL FARHAH MAIL CENTER ARQAIQ SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000800824 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | CHADHA | | AMOLAK | RAM | CHADHA | 58 BRISTOL CIRCUIT BLACKTOWN NSW 2148 AUSTRALIA | AUSTRALIA | NA | NA | 111111 | 0000000000000000800826 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEENA | NAYYAR | | AMLOAK | RAM | CHADHA | 58 BRISTOL CIRCUIT BLACKTOWN NSW 2148 AUSTRALIA | AUSTRALIA | NA | NA | 111111 | 0000000000000000800827 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | KUMAR | SHAH | CHIMANLAL | SHAH | | P T INDORAMA SYNTHETICS P B NO 7 PURWAKARYA WEST JAWA INDONESIA | INDONESIA | NA | NA | 111111 | 0000000000000000800834 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHOBHA | CHOPRA | | CHANDRA | BHAN | CHOPRA | PT INDORAMA SYNNTHETICS POST BOX NO 7 PURWAKARTA 41101 WEST JAVA INDONESIA | INDONESIA | NA | NA | 111111 | 0000000000000000800836 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GAYATRI | DEVI | SHAH | NARESH | KUMAR | SHAH | P T INDORAMA SYNTHETICS P B NO 7 PURWAKARTA WEST JAWA INDONESIA 41101 INDONESIA | INDONESIA | NA | NA | 111111 | 0000000000000000800837 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KHURSHID | HUSAIN | SAIYED | SAIYED | USMAN | | EMIRATES COMPUTER EST PO BOX 7222 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000800839 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| THOOMPUNKAL | JOSEPH | ANTONY | T | JOSEPH | | PO BOX 6561 RUWI SULTANATE OF OMAN RUWI SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000800840 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIBU | MALIYAKKAL | GEORGE | NA | | | PO BOX 6561 RUWI SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000800841 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UDAY | DHANANI | | KESHAVJI | DHANANI | C | MAGANLAL THACKER & CO P O BOX 7696 MUTTRAH SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000800843 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGRUTI | DHANANI | | UDAY | DHANANI | | MAGANLAL THACKER & CO P O BOX 7696 MUTTRAH SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000800844 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NELANIE | BRAGGS | | WALTER | N | BRAGGS | PO BOX 3340 RUWI SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000800849 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ELCY | JACOB | AMBATTIL | YELDHO | VETTICKAL | JOSEPH | KING ABDUL A ZIZ HOSPITAL PO BOX 245 RIYADH 11411 KSA SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000800851 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | RAJA | GOPALAN | A | PICHUNANI | | C/O V. VENKATRAMAN 4, MAMAROAD, DHARAMPETH NAGPUR 440010 | INDIA | MAHARASH | NAGPUR | 440010 | 0000000000000000800854 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUN | SHANKAR | MATHUR | BALESWAR | SHANKAR | MATHUR | C-35,SFS INDIRANAGAR LUCKNOW 226016 | INDIA | UTTAR PR | LUCKNOW | 226016 | 0000000000000000800855 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPIKA | RASIKLAL | PATEL | RASIKLAL | V | PATEL | 530 UPPER TERRACE DRIVE INDEPENDENCE IOWA - 50644 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000800859 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREMKUMAR | RAMACHANDRAN | NAMBIAR | C | V | RAMACHANDRAN | QUALITY CONTROL DEPARTMENT P B 10053 HADEED AL JUBAIL 31961 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000800862 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHENDAMANGALAM | PARAPOOVEETIL | GIREESAN | RADHAKRISHNAN | | | PO BOX 6868 RAS AL KHAIMAH UAE U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000800865 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHARMINDER | SINGH | SETHI | AJIT | SINGH | SETHI | APARTMENT NO 301 RIVER PLACE APT 400 IST STREET SE CEDAR RAPIDS IOWA 52401 AMERICA U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000800866 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | PATEL | | VALJI | BHAI | PATEL | 3 GALA NIWAS V P ROAD MULUND W MUMBAI 400080 | INDIA | MAHARASH | MUMBAI | 400080 | 0000000000000000800868 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AGNELO | FERNANDES | | CUSTODIO | FERNANDES | | RUSAIL CATERING SERVICES PDO MARMUL P BOX NO 81 MUSCAT SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000800869 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | J | GANATRA | JAYANTILAL | | | 211 HERONSWOOD RD WELWYN GARDEN HERTS UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000800870 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANUBHAI | KUNVERJI | HALAI | KUVERJI | HALAI | | 51 THE CIRCE NEASDAN N W 2 7QR LONDON ENGLAND | UNITED KING | NA | NA | 111111 | 0000000000000000800871 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARAN | VALJI | PINDORIA | VALJI | ZINA | | POST BOX 6494 RUWI MUSCAT MUSCAT SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000800872 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | LALJI | KERAI | LALJI | SHAMJI | | 3 STREET JEMES GARDEN WEMBLEY HAO IAQ LONDON | UNITED KING | NA | NA | 111111 | 0000000000000000800873 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMALAKSHMI | | | SAMINATHAN | DOCTOR | | 54 JALAN SULTAN YUSSUF 30000 I POH PERAK MALAYSIA | MALAYSIA | NA | NA | 111111 | 0000000000000000800878 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAGARETHINAM | NARAYANAN | | NARAYANAN | | | 7A JLN TUN ABDUL RAZAK 30100 IPOH PERAK MALAYSIA | MALAYSIA | NA | NA | 111111 | 0000000000000000800879 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MARY | RAJAN | | RAJAN | M | | MEDAR PO BOX 27236 RIYADH 11417 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000800883 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| Y | V | VINOD | Y | A | VEERAINDER | C/O B.D.S.LATHA, PLOT NO. 1278 ROAD NO. 63A, JUUBLEE HILLS HYDERABAD 500033 | INDIA | ANDHRA P | HYDERABAD | 500033 | 0000000000000000800884 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | GAMBHIR | | BODH | RAJ | GAMBHIR | AL TAYER MOTORS GARHOVAS ROAD PO BOX 7310 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000800890 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADDURI | VEERA | BHARATHI | PAGADALA | DAKARAJU | DOCTOR | AL QUNFUDA GEN HOSPITAL PO BOX 1017 AL QUNFUDAH 21912 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000800891 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| M | A | ADAM | ABDUL | RAHMAN | SALES | POST BOX NO. 10609 AL MUBARZ, AL HASSA SAUDI ARABIA - 31982 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000800895 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | GUNESEKARAN | | A | MARIMUTHU | PILLAI | A/39, ISLAMIYAPURAM, (LANE OPP. TO TENNUR CTO) TENNUR, TIRUCHIRAPALLI 620017 | INDIA | TAMIL NA | TIRUCHIRAPPAI | 620017 | 0000000000000000800896 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BIPIN | K | SHETH | K | M | SHETH | 2844 HIGHVIEW DRIVE NORRISTOWN PA 19403 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000800898 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RITA | B | SHETH | B | K | SHETH | 2844 HIGHVIEW DRIVE NORRISTOWN PA 19403 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000800899 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | MODHA | | JAGJIVANBHAI | | | C/O MUKESH MODHA STATE BANK OF SAURASHTRA MANEK CHOWK, PORBADAR 360575 | INDIA | GUJARAT | PORBANDAR | 360575 | 0000000000000000800900 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BINCY | GEORGE | | GEORGE | A | P | 7012 BEDFORD LANE LOUIS VILLE KENTUCKEY U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000800906 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTHANA | KRISHNAN | RAMASWAMI | V | K | RAMA | AON/1416 LEKWAIR ADO PO BOX NO 81 O OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000800908 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | P | ABDULRAHIMREPRESENTEDBYPAHOL | S | P | ABDUL | S P ABDUL KAREEM NO 217 II CROSS 8TH MAIN BYRSANDRA BDA LAYOUT I BLOCK E JAYANAGAR BANGALORE 560011 | INDIA | KARNATAK | BANGALORE URI | 560011 | 0000000000000000800909 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHOBHA | KANJI | | BHARATKUMAR | | | LOTE 87 9 DIREITO PORTELA SACAVEM 2685 LISBON PORTGAL | PORTUGAL | NA | NA | 111111 | 0000000000000000800910 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMALA | SWAMINATHAN | | D | SWAMINATHAN | | C/O KENINDIA ASSURANCE CO LTD PO BOX 44372 NAIROBI KENYA | KENYA | NA | NA | 111111 | 0000000000000000800913 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MATHEWS | PULIKAPARAMPIL | KURIEN | P | JOHN | KURIAN | AL ZAHRA COMMERCIAL MARKETS EST PO BOX 2482 AL KHOBAR 31952 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000800916 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANAZ | BEGUM | | SYED | KAREEMULLAH | | C/O SYED KAREEMULLAH POST BOX 69291 RIYADH 11547 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000800920 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SYED | RAHIMULLAH | | SYED | IBRAHIM | DENTAL | C/O SYED KAREEMULLAH POST BOX 69291 RIYADH 11547 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000800922 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | BASHEER | AHAMAD | K | M | ABDUL | AL SAMIA TRADING NAZDA STREET POST BOX 7247 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000800923 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| A | MUSTHAFA | KAMALBASHA | K | M | ABDU | AL SAMIA TRADING NAZDA STREET POST BOX 7247 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000800924 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SYED | KAREEMULLAH | | SYED | IBRAHIM | | 8-A, OLD NO 11-A GOVARDAN STREET ROYEPETTAH CHENNAI 600014 | INDIA | TAMIL NA | CHENNAI | 600014 | 0000000000000000800928 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAHEEN | BEGUM | | SYED | KAREEMULLAH | | 8-A OLD NO 11-A GOVARDAN STREET ROYEPETTAH CHENNAI 600014 | INDIA | TAMIL NA | CHENNAI | 600014 | 0000000000000000800929 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GEETHA | PANDURANGA | KARNIK | PANDURANGA | KARNIK | | AREEJ VEGETABLE OILS AND DERIVATIVES SAOG, P O BOX 3063 RUWI POST OFFICE, POSTAL CODE 112 SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000800930 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMDAS | NAIK | | PANDU | VAJU | NAIK | C/O INT L TRAVEL CLUB PO BOX NO 16007 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000800931 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | A | RAMACHANDRAN | K | K | AYYAPPAN | BIN FARES TRADING EST POST BOX 8712 ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000800946 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| USHA | NATH | | RAJAN | HAKSAR | | SHK HAMDAN COLONY P BOX 50429 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000800947 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RONALD | D | SILVA | NA | | | SAUDI OGER LTD R D O PO BOX 1250 TAIF 41888 K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000800956 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | MATHEW | POULOSE | A | P | MATHEW | P O BOX 1047, POSTAL CODE 111 C P O, SEEB AIRPORT SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000800974 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJULA | NATVARLAL | THAKOR | NATVARLAL | THAKOR | | C/O N P THAKOR FATEH B UNITED ARAB EMIRATES PETROLEUM CO PO BOX 2222 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000800977 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANISH | JANAKRAI | VYAS | JANAKRAI | JETHALAL | VYAS | B 2 GEE BEE APPARTMENT SAI BABA NAGAR OPP S V ROAD BORIVALI W MUMBAI | INDIA | MAHARASH | MUMBAI | 400037 | 0000000000000000800980 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HIRAMAN | PATEL | | SHRAVAN | PATEL | | ALQUASI RADING CO PO BOX NO 1284 MANAMA BAHRAIN | BAHRAIN | NA | NA | 111111 | 0000000000000000800981 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHOBA | CHANDRASENAN | | N | CHANDRASENAN | | SAILANILAYAM ALANLLUR (P.O.) PALGHAT DT. KERALA 678601 | INDIA | KERALA | PALAKKAD | 678601 | 0000000000000000800983 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VASUDEVAN | KANNIAPPAN | | KANNIAPPAN | PHARMACIST | | PO BOX 7024 MUTTRAH MUSCAT OMAN MUSCAT OMAN | OMAN | NA | NA | 111111 | 0000000000000000800989 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PAULY | THERATTIL | | LATE | SH | T | RAFO THUMRAIT PO BOX 1730 C P O SEEB S OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000800990 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANDREWS | KIZHAKKAPPARAMPIL | | K | MOSES | ANDREWS | FLAT NO 305 ALNHOO BUILDING NO 7 SHEIKH HAMED ROAD MANAMA BAHRAIN | BAHRAIN | NA | NA | 111111 | 0000000000000000800992 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEBASIS | MAZUMDAR | | RABI | MAZUMDAR | MARINE | FLAT B-5, CLUSTER II,PURBACHAL HSG. ESTATE, BLOCK GA, SECTOR III SALT LAKE CITY CALCUTTA 700091 | INDIA | WEST BEN | NORTH 24 PAR( | 700091 | 0000000000000000800994 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UDHAV | MADHAV | MAHAJAN | MADHAV | GOVIND | MAHAJAN | 5 RAJ APTS 44/1 PARVATI PUNE 41100 PUNE 411009 | INDIA | MAHARASH | PUNE | 411009 | 0000000000000000800997 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABDUL | KAREEM | | MEERA | MOHAIDEEN | DOCTOR | PO BOX 2981 HOFUF ALHASSA SAUDI ARABIA 31982 K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000800998 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NIKHATH | PARVEEN | | AFZAL | KHAN | | C/O AFZALKHAN MEEQAT HOSPITAL ABARALI PO BOX 3/42 MEDINA SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000800999 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AFZAL | KHAN | | NASEERULLAH | KHAN | | MEEQAT HOSPITAL ABAR ALI PO BOX 3143 MEDINA KSA SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000801000 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VARGHESE | MATHAI | MATHEW | K | M | MATHEW | MINISTRY OF REGIONAL MUNICIPALITIES PB NO 28115 KHASAB SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000801001 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | S | ZIAUDDIN | M | MOHAMED | SULTAN | MAWARID TRADING CO LTD POST BOX NO 17320 RIYADH 11484 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000801002 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DR | RAM | BHOJWANI | LATE | SH | JAMNADAS | AL GURUYAT REFERAL HOSPITAL PO BOX 469 AL GURUYAT NORTH SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000801003 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBRAMONIA | IYER | MAHADEVAIYER | V | SUBRAMONAIYER | | KANOO TERMINAL SERVICES LTD PO BOX 37 DAMMAM 31411 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000801004 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRA | SEKHAR | PANCHADA | GANGARAJU | PANCHADA | SALES | POST BOX NO 95 ALNARYAH DAMMAM KSA SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000801005 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAPHIYA | BEGUM | ABDULKAREEM | ABDULL | KAREEM | | PO BOX 2981 HOFUF ALHASSA SAUDI ARABIA 31982 KSA SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000801010 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| GANGADHARAN | PANGI | | PANGI | NAVUNNI | FOREMAN | AOR 511 F P D O PB NO 81 MUSCAT SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000801011 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | S | ALAWDEEN | NA | | | AL WIFA PRINTING PRESS PO BOX 66 DAMMAM 31411 K S A SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000801012 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHD | ABDUL | BARI | MOHD | ABDUL | GHANI | C/O PETCON PO BOX 1664 DAMMAM SAUDI ARABIA 31441 K S A SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000801013 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMED | ABDUL | RAZZAK | MOHAMMED | ABDUL | AZIZ | PO BOX 511 ALBATI PHARMACY QATIF KINGDOM OF SAUDI ARABIA SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000801014 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANSUKH | KATARIA | | RAMJI | KATARIA | QUANITY | A-3, SHITALTA SOCIETY NEAR UTKARSH PETROL PUMP KARELI BAUG VADODARA 390018 | INDIA | GUJARAT | VADODARA | 390018 | 0000000000000000801015 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MIR | HUSSAIN | ALIKHAN | MIR | ABID | ALI | C/O C S S C PO BOX 690 DHAHRAIN AIR PORT SAUDI ARABIA 31932 KSA SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000801016 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMJI | V | BHUDIA | VAGHJI | BHUDIA | | 45 BROOK ROAD NEASDEN NWL 7BL LONDON UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000801017 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RASIKLAL | VITHALDAS | PATEL | VITHALDAS | MAGANLAL | PATEL | 530 UPPER TERRACE DRIVE INDEPENDENCE IOWA - 50644 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000801030 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPIKA | RASIKLAL | PATEL | RASIKLAL | VITHALDAS | PATEL | 530 UPPER TERRACE DRIVE INDEPENDENCE IOWA - 50644 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000801031 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANANTHA | N | VASUDEVAN | VASUDEVAN | | | GASCO BAB PO BOX 665 ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000801034 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | K | NPILLAI | G | KUTTAPPAN | PILLAI | SITRA PWER STATION M M D POST BOX NO 833 MANAMA BAHRAIN | BAHRAIN | NA | NA | 111111 | 0000000000000000801035 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DAMODAR | GOPALAM | ANNYARUMBHATLA | GOPALAM | ANNYARUMBHATLA | | AL-QURUM JEWELLERY LLC POST BOX 2506 POSTAL CODE 112, RUWI SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000801048 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHASI | MAVATH | | NA | RAMAKRISHNAN | EZHUTHACHAN | I T A TRAFFIC PO BOX 122 DHAHRAN AIR PORT 31932 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000801052 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| POOVAL | APPIL | ABDUSSALAM | HUSAIN | | | PB NO 11870 DOHA QATAR DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000801059 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | ASKER | ALI | SYED | ASHRAF | ALI | POST BOX NO 8390 MUSSAFAH ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000801063 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DILIP | OOMMEN | | CHERIAL | JOHN | OOMMEN | SP 13, STEEL PLANT HADEED PO BOX 10053 AL JUBAIL 31961 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000801066 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRAVIN | V | SHAH | VALCHAND | U | SHAH | 6/B HILLWOOD MANSION 45 47 HILLWOOD ROAD T S KOWLOON HONG KONG | HONG KONG | NA | NA | 111111 | 0000000000000000801067 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBRAMANIAN | SUNDARAM | | VAIDYANATHAN | SUBRAMANIAN | C | C/O KEWALRAM SINGAPORE LIMITED 8 JALAN KILANG TINOR 0401 KEWALRAM HOUSE SINGAPORE | SINGAPORE | NA | NA | 111111 | 0000000000000000801068 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SRINIVASAN | VISWESWAR | ESWAR | K | SRINIVISAN | | C/O REDINGTON PTE LTD 8 JALAN KILANG TIMOR 04 01 KEWALRAM HOUSE SINGAPORE | SINGAPORE | NA | NA | 111111 | 0000000000000000801069 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| L | KARTHI | KEYAN | M | LAXMAN | | NO. 6, ANGKLONG LANE # 03 - 02, FABER GARDEN SINGAPORE 579 980 SINGAPORE | SINGAPORE | NA | NA | 111111 | 0000000000000000801072 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SRINIVASAPUR | MIR | KHALEELULLA | LATE | SH | SYED | MATHEMATICS DEPT KING ABDULAZIZ UNIVERSITY P O BOX 9028 JEDDAH SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000801075 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMACHANDRA | RAMA | PANICKAR | K | RAMA | PANICKAR | CIVIL CONTRACTING CO OMAN L L C P O BOX 4321 RUWI SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000801082 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRATIMA | PAI | | HARISCHANDRA | K | PAI | C/O MINISTRY OF INFORMATION GOVT PRESS PO BOX 26005 BAHRAIN | UNITED ARAB | NA | NA | 111111 | 0000000000000000801086 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAVEEN | PRASAD | TV | VISWAMBARAN | T | V | CAPITAL TRADING EST P O BOX 1017 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000801087 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANGEETA | PATIL | | DHARMARAJ | PATIL | TEACHER | 14 ROSEWOOD AVE GREENFORD MIDDLESEX UB 67QP UNITED KINGDOM UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000801094 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMALA | BARMECHA | | RANJEET | BARMECHA | | KEHILAT RIGA 6 NEDT AFERA TELAVIV ISRAEL | ISRAEL | NA | NA | 111111 | 0000000000000000801098 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAYEED | BEGUM | RADIOGRAPHER | M | A | HAMEED | PRINCE SAUD BIN JALAWL HOSPITAL AT HASSA 31982 K S A SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000801100 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KVVS | RAMA | MOHANRAO | KAMINI | SOBBA | RAO | PO BOX NO 91029 OLIYA DOCTORS CLINIC RIYADH | UNITED ARAB | NA | NA | 111111 | 0000000000000000801106 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | A | MADRAS | V | G | ANANTHAN | C-11, A.G.'S OFFICE COLONY NANGANALLUR CHENNAI 600061 | INDIA | TAMIL NA | KANCHIPURAM | 600061 | 0000000000000000801112 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| LATHA | RAMESH | | RAMESH | | | C-11, A.G.'S OFFICE COLONY NANGANALLUR CHENNAI 600061 | INDIA | TAMIL NA | KANCHIPURAM | 600061 | 0000000000000000801113 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| AMEERHAMZA | R | ISMAILMAGDUM | RASOOLSAMCB | M | I | OLAYAN OKA PO BOX 1520 A HOBAR 3195 1520 A HOBAR 31952 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000801116 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| AZRABI | A | ISMAIMADUM | AMEER | HAMZA | R | OLAYAN OKA PO BOX 1520 AL KHOBAR 52 *SA SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000801117 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BIPINCHANDRA | MEHTA | | NAVALCHAND | MEHTA | | "MEHTA BUILDING", IST FLOOR SATWARA VAD JAM KHAMBHALIA 361305 | INDIA | GUJARAT | JAMNAGAR | 361305 | 0000000000000000801123 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ROMEN | MOOKERJI | | RUPEN | MOOKERJI | | 73, MALL APPTS., MALL ROAD, DELHI 110054 | INDIA | DELHI | NORTH DELHI | 110054 | 0000000000000000801124 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SACHIDANANDAN | P | K | P | A | KUNHAN | ALMUHAIRY GEN CONTRACTING CO P B 46687 ABUDHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000801129 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJAGOPALAN | RAGHAVAN | | S | RAJAGOPALAN | SENIOR | CONTROL ROOM SAFCO PO BOX 553 DAMMAM 31421 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000801130 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | P | REMESH | K | M | PADMANABHAN | AL MUHAIRY GEN CONT CO POST BOX 46687 ABUDHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000801131 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHILPA | SHAH | | NITIN | | | 19 COOPER ROAD KISTENTY KALOLO KAMPALA UGANDA | UGANDA | NA | NA | 111111 | 0000000000000000801135 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NITIN | SHAH | | SHASHIKANT | | | 19 COOPER ROAD KISTENTY KALOLO KAMPALA UGANDA | UGANDA | NA | NA | 111111 | 0000000000000000801136 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| P | I | KUNJUMOHAMMED | ISMAIL | | | GRANITE CONSTRUCTION CO PO NO 842 ABUDHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000801137 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| T | K | SETHUMADHAVAN | LATE | SH | KMP | CABLE & WIRELESS SA LTD PALESTINE STREET PO BOX 15056 JEDDAH 21444 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000801140 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRAJ | MITAL | | R | D | MITAL | 8, THIRD STREET GILL NAGAR CHENAI 600094 | INDIA | TAMIL NA | CHENNAI | 600094 | 0000000000000000801141 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | MOHAMED | ILYAS | SHAHUL | HAMEED | | APPT. BLOCK 368 COR PORATION DRIVE # 07 - 457 SINGAPORE | SINGAPORE | NA | NA | 111111 | 0000000000000000801147 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABHU | HABEEB | MOHAMED | PRABHU | MOHAMED | THAHA | I T A TRAFFIC PO BOX 122 DHAHRAN AIR PORT 31932 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000801151 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMAD | TALHA | | LATE | SH | MUKHTAR | OMAN INTERNATIONAL BANK PO BOX 19453 SALALAH SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000801152 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VARKEY | KUTTIANIKAL | KURUVILLA | KUTTIANIKAL | VARKEY | KURUVILLA | GULFAR ENGINEERING COMPANY PO BOX 533 MUSCAT SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000801153 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | F | GEORGEMARIADAS | T | S | RASIAH | P B NO 5419 SHARJAH CEMENT FACTORY SHARJA UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000801156 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | BASHEER | AHAMED | V | N | ABDUL | 141209 C/O ARAMCO POST BOX 5171 NAJMAH RASTANURA 31311 VIA DHAHRAN SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000801158 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOHN | ZECHARIAH | | C | V | ZECHARIAH | 1D 143497 BOX 498 AL WAHA ARAMCO UDHAILIYAH 31311 VIA DHAHRAN SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000801181 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMED | KUTTY | VALLANCHIRA | UNNI | MOHAMED | VALLANCHIRA | MALAYSIA AIRLINES REDEC PB NO 1935 JEDDAH SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000801182 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | S | BHUSHAN | A | S | SHANKARN | ADCC LULU STREET BOX 266 ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000801184 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| J | MOSES | ISAAC | JACOB | TECHNICIAN | | PO BOX 705207 ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000801191 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PADMANABHAN | NAIR | PRATHEEPKUMAR | PADMANABHAN | NAIR | V | GULF SHIP CHANDLERS CO PO BOX 46533 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000801208 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHAMA | HARESHWAR | PIMPLE | HARESHWAR | M | PIMPLE | C/O HARESHWAR M. PIMPLE C/O CANSULT P.O. BOX 52641 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000801220 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAYA | LAKSHMI | GANAPATHY | GANAPATHY | R | BANK | SULEMAN E NAJWANI & CO POST BOX 6 SIX MUSCAT OMAN | OMAN | NA | NA | 111111 | 0000000000000000801226 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | MEHRA | OM | PARKASH | MEHRA | QAFCO 1 P BOX 50001 UMM SAID QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000801229 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJAYAN | KARUNAKARAN | | K | N | KARUNAKARAN | SAUDI ARAMCO PO BOX NO 2222 AL WAHA UDHAILLIYAH DHAHRAN K S A | BAHRAIN | NA | NA | 111111 | 0000000000000000801232 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SALAM | AHMED | | SHAIK | ABDULLA | | PO BOX 10145 DARVICO AL JUBAIL 31961 SAUDI ARABIA 31961 | SAUDI ARABI | NA | NA | 111111 | 0000000000000000801236 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HILARY | WILLIAM | SEQUEIRA | THOMAS | SEQUEIRA | | POST BOX 70131 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000801242 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SHISHIR | SUMAN | RAWAT | MAHABIR | SINGH | RAWAT | MGV A P MOLLER ESPLANADEN 50 DK 1098 COPENHAGEN DENMARK | DENMARK | NA | NA | 111111 | 0000000000000000801243 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| H | YOGESH | SHENOY | H | SADANANDA | SHENOY | 1BN SINHA HOSPITAL POST BOX NO 6952 RUWI MUSCAT SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000801249 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDARSHAN | YESHWANT | | S | YESHWANT | | COMPUTER CENTRE KHALIFA STREET PO BOX 266 ABUDHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000801250 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOVIND | N | | A | N | KUTTY | C/O B K GULF PO BOX 10079 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000801254 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHUSUDHAN | MARUPADI | | HANUMANT | RAO | TRAFFIC | I T A TRAFFIC PO BOX 122 DHAHRAN AIRPORT 31932 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000801257 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHUKAR | RAOSAHEB | SHINDE | RAOSAHEB | HARIBA | SHINDE | ELMSHORN 22 FUCHS BERGER ALLEE 34 WEST GERMANY | GERMANY | NA | NA | 111111 | 0000000000000000801266 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | GULAM | MYDEEN | MOHAMED | IBRAHIM | SECRETARY | POST BOX NO 2590 KING KHALID ST DAMMAM 31461 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000801279 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIMALA | SHAJI | | SHAJI | JACOB | TEACHER | P O BOX 6416 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000801280 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRIYADARSHAN | YESHWANT | RAO | YESHWANT | RAO | | ADCC NEAR CITI BANK POST 266 ABU DHABI UAE U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000801284 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | H | MOHAMEDIBRAHIM | PP | M | HASSAN | POST BOX 120 MANAMA BAHRAIN | BAHRAIN | NA | NA | 111111 | 0000000000000000801285 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | S | AMBADKAR | S | Y | AMBADKAR | IST FLOOR AL JAMAL BLDG BOX 266 ADCC ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000801286 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | Y | AMBADKAR | Y | S | AMBADKAR | IST FLOOR AL JAMAL BLDG BOX 266 ADCC ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000801287 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NALINI | NATH | | KISHOR | NATH | LAWEYER | 333 RECHOI PLACE APT 59 NEW YORK U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000801291 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| S | ABDUL | RAHIM | SHEIK | ALI | STORE | P O BOX 8353 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000801294 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAZHUVENCHERIL | G | CHANDRAMOHAN | M | P | G | P B 5231 SHARJAH U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000801304 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KRISHNAMMAL | HEMALATHA | | V | K | V | P B 5231 SHARJAH U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000801305 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| LAKSHMI | JHANSI | | ISAAC | MUTHIAH | DOCTOR | MATERNITY HOSPITAL PO BOX 50501 JEDDAH 21533 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000801310 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PONNIAH | ISAAC | MUTHIAH | PONNIAH | DOCTOR | | MATERNITY HOSPITAL PO BOX 50501 JEDDAH 21533 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000801311 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| THOMAS | BENJAMIN | | MUNDAKATHIL | PUTHENVEEDU | THOMAS | E 10B EXCH P O BOX 217 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000801314 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ANITHA | AJAYKUMAR | | AJAY | KUMAR | | C/O M A R ALBAHAR PB 1170 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000801316 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAGON | BHUSHAN | | S | BHUSHAN | | ADCC NEAR CITI BANK P O BOX 266 ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000801318 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| C | C | JOSEPH | C | J | CHANDY | CHAVADY KAPPIL JUNCTION THATHAMPALLY P.O. ALLEPPEY 688013 | INDIA | KERALA | ALAPPUZHA | 688013 | 0000000000000000801333 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHIRUBHAI | F | PATEL | F | PATEL | | G T POWER STATION OLD CONTROL ROOM PO BOX 219 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000801335 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMITRA | LUHACH | | M | S | LUHACH | C/O M LUHACH DPS ADNOC PO BOX 898 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000801340 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RADHA | SABHARWAL | | S | S | SABHARWAL | AL FUTTAIM PVT LTD PO BOX 152 MSD UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000801366 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJULA | KAPOOR | | SOM | NATH | KAPOOR | C/O SOM NATH KAPOOR AL FUTTAIM MSD PO BOX 152 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000801367 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | NARAYANAN | | N | MANIKAVASAGAM | | 19-B, BHARATHI NAGAR 4'TH STREET KOVILPATTI TAMIL NADU 627701 | INDIA | TAMIL NA | TAMIL NADU | 627701 | 0000000000000000801383 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANDAKINI | SANGANI | | ANIL | SANGANI | | ROOM NO 2 E WING RADHE KRISHNA PARK COMPLEX HAJI MALANG RD KALYAN E 0 | INDIA | PUNJAB | BARNALA | 148101 | 0000000000000000801385 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | SANGANI | | J | SANGANI | | ROOM NO 2 E WING RADHE KRISHNA PARK COMPLEX HAJI MALANG RD KALYAN E 0 | INDIA | PUNJAB | BARNALA | 148101 | 0000000000000000801386 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VEERAVENKATA | SATYANARAYANA | REDDYSATTI | PAPI | REDDY | | SANASCO PO BOX 11885 RUQIS REFAINARY MAIN DEPOT ABUUNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000801400 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DANI | REDDY | NALLIMILLI | NAGI | REDDY | | C/O K VENKATA REDDY MECHNIC PO BOX 908 DAMAM 31421 K S A | SAUDI ARABI | NA | NA | 111111 | 0000000000000000801401 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAGI | REDDY | KARRI | CHANDRA | REDDY | | C/O K VENKATA REDDY PO BOX 908 DAMAN 31421 K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000801402 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMA | CHANDRA | REDDYKARRI | SATTI | REDDY | | AVOITEIN 6E NEERIG P O BOX 4656 ABUUNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000801403 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARAYANA | REDDY | CHIRLA | PADDI | REDDY | | PO BOX 14152 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000801404 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SOMIREDDY | KARRI | | KRISHNA | REDDY | | C/O VENKATA REDDY MECHANIC PO BOX 908 DAMMAM 31421 K S A SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000801405 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KHUSHWINDER | SINGH | | GURBHAG | SINGH | | 172 48 GRAND CENTRAL PK WAY JAMAICA NEW YORK 11438 AMERICA | UNITED STAT | NA | NA | 111111 | 0000000000000000801411 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MASTAN | ZAVERCHAND | MEGHANI | ZAVERCHAND | MEGHANI | | C/O ASHOK Z MEGHANI 2912 PLACID DRIVE BALDVIN M D 21013 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000801415 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAXMIDAS | H | ANADKAT | NA | | | 1123 CHESTMUT ST ILL 62863 MT CARMPL U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000801416 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| FR | ZACHARIAS | NADACKAL | THOMAS | N | J | CHURCH OF RESURRECTION 910 BOSTON POST ROAD RYE NEW YORK 10580 NEW YORK U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000801417 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ACHLA | V | VERMA | VIKAS | T | VERMA | 1818 SHELBORNE RIDGE MARIJITA G A USA U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000801419 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | P | RAJU | N | KRISHNA | PILLAI | P B NO 5813 ALKOMED BAHARAIN MANAMA BAHRAIN | BAHRAIN | NA | NA | 111111 | 0000000000000000801421 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | B | SRIDHARAN | K | R | BALASUBRAMANIAN | C/O FARSUND SHIP MANAGEMENT IIND ENGINEER NORWAY | NORWAY | NA | NA | 111111 | 0000000000000000801423 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | RENCHI | MATHEW | RENCHI | MATHEW | DOCTOR | ROYAL OMAN POLICE HOSPITAL POST BOX NO 10000 SEEB MUSCAT OMAN SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000801424 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | RAMNIKBHAI | RATHOD | RAMNIKBHAI | P | RATHOD | MANAMA 304 P O BOX NO 1247 BAHRAIN | UNITED ARAB | NA | NA | 111111 | 0000000000000000801429 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HIMATLAL | GOVINDJI | THAVER | GOVINDJI | THAVER | | P O BOX NO 1472 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000801432 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANJU | HARRY | TILALA | HARRY | TILALA | | 9432 KILDARE STOKLE U S A 60076 | UNITED STAT | NA | NA | 111111 | 0000000000000000801434 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LALITKUMAR | GIRDHARLAL | PATEL | GIRDHARILAL | NARANDAS | PATEL | 19 DEEPDALE DRIVE BRENTWOOD U S A 11717 | UNITED STAT | NA | NA | 111111 | 0000000000000000801437 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GIRDHARLAL | NARANDAS | PATEL | NARANDAS | PATEL | | 19 DEEPDALE DRIVE BRENTWOOD NY 11717 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000801438 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANJU | VIJAYKUMAR | NAR | VIJAY | KUMAR | GORDHANDAS | 2681 ESQUIRE COURT EASTON PA 18042 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000801439 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYSHREE | KANTILAL | VADSOLA | KANTILAL | TULSIBHAI | VADSOLA | 19 DEEPDALE DRIVE BRENTWOOD NY 11717 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000801441 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHWINKUMAR | H | BHATT | HIMATLAL | H | BHATT | C/O H H BHATT 8 CO LTD P O BOX 415 CO PENANG STREET MALAYSIA | MALAYSIA | NA | NA | 111111 | 0000000000000000801447 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PANKAJ | KUMAR | MOTILALDOSHI | MOTILAL | DOSHI | | 4262857 BLUE OF 1513 5TH FLOOR ELANGOR MANSION ILN MASJID INDIA KUALALUMPUR MALAYSIA | MALAYSIA | NA | NA | 111111 | 0000000000000000801448 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MIR | RASHEED | ALI | IQBAL | ALI | STORE | MIR RASHEEDDALI P O BOX 3050 C BLOCK DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000801449 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HIRABEN | HIMATLAL | THAVER | HIMATLAL | GOVINDJI | THAVER | P O BOX NO. 1472 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000801452 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESHCHANDRA | GORDHANDAS | NAR | GORDHANDAS | NAR | | CENTRAL CONNECTICUT REDEMPTION CENTRE 208 HILL HURST AVENUE NEW BRITAIN, CONNECTICUT U S A 06053 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000801453 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LALITCHANDRA | GIRDHARLAL | RANPURA | GIRDHARLAL | RANPURA | | C/O VINODRAI RANPURA 3, JALARAM PLOT, OPP SHRI RAM GOKUL DEPT.STORES STREET, UNI ROAD RAJKOT 360005 360005 | INDIA | GUJARAT | RAJKOT | 360005 | 0000000000000000801454 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MANISHA | NILESHKUMAR | VACHHANI | NILESH | KUMAR | RASIKLAL | 757 EAST MAIN STREET APT NO H201 LANSDALE PA 19466 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000801455 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJIVKUMAR | NATVARLAL | DALSANIA | NATVARLAL | DALSANIA | | 757 EAST MAIN STREET APT NO H 201 LANSDALE PA 19446 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000801456 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | R | SMANI | L | VAIDHYANATHAN | C | P B NO 1816 GABORONG BOTSWANA SOUTH AFRICA | SOUTH AFRIC | NA | NA | 111111 | 0000000000000000801457 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVEENDRAN | PRASANNAN | | RAVEENDRAN | | | POST BOX 2716 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000801458 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | JAGANNADHAN | | LATE | SH | T | PT INTI INDO RAYON UTAMA DESA SOSOR LADANG KECAMATAN PORSEA TAPANULI UTARA INDONESIA | INDONESIA | NA | NA | 111111 | 0000000000000000801462 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| P | NARAYANAN | UNNI | M | VASUDEVA | MENON | PT INTI INDO RAYON UTAMA DESA SOSOR LADANG KECAMATAN PORSEA TAPANULI UTARA INDONESIA | INDONESIA | NA | NA | 111111 | 0000000000000000801464 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PAUL | VARGHESE | | K | O | VARGHESE | SPERVISOR NZ G P O BOX 1204 ALAIN U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000801466 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | P | PREMNATH | K | R | PATTABIRAM | 37 WEST BOURNE ROAD RUCHESTR NEW YORK 146517 4533 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000801467 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| K | HARI | KUMAR | KARUNAKARAN | | | P O BOX NO. 8 FUJAIRAH U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000801473 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LALITABEN | MANSUKHLAL | MANDALIYA | MANSUKHLAL | VALLABHJI | MANDALIYA | P O BOX 13504 UNITED ARAB EMIRATES DEIRA U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000801476 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMNIKBHAI | PITAMBARBHAI | RATHOD | PITAMBARBHAI | RATHOD | | MANAMA 304 P O BOX NO. 1247 BAHRAIN | UNITED ARAB | NA | NA | 111111 | 0000000000000000801479 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | RAMNIKBHAI | RATHOD | RAMNIKBHAI | P | RATHOD | MANAMA 304 P O BOX NO. 1247 BAHRAIN | UNITED ARAB | NA | NA | 111111 | 0000000000000000801481 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARATI | MANSUKH | BERA | MANSUKH | RAMJIBHAI | BERA | 15194 EL SELINDA HACIANDA HEIGHTS CA 91745 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000801482 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DILIP | KUMAR | DHIRAJLALMEHTA | DHIRAJLAL | LILADHAR | MEHTA | 25 AVEBURY PLAE SOMERST N J 08873 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000801486 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANEYALAL | JAMNADAS | GANDHI | JAMANADAS | GANDHI | | P O BOX NO. 4 ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000801487 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CANDRAKANT | H | BHATT | HIMATLAL | H | BHATT | C/O H H BHATT & CO LTD P O BOX 415 90 PEANANG STREET MALAYSIA | MALAYSIA | NA | NA | 111111 | 0000000000000000801488 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHARITRI | DILIP | KUMARMEHTA | DILIPKUMAR | D | MEHTA | 25 AVEBURY PLACE SOMERST N J 08873 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000801492 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ARVINDRAI | H | BHATT | HIMATLAL | H | BHATT | C/O H H BHATT & CO LTD P O BOX 415 90 PENANG STREET MALAYSIA | MALAYSIA | NA | NA | 111111 | 0000000000000000801498 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JYOTSNA | HARSHVADAN | SANGHVI | HARSHVADAN | SHAMJEE | SANGHVI | P O BOX NO 4358 ABUDHABI TYRE CO ABUDHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000801499 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIVYESH | PRAVINBHAI | KAMDAR | PRAVINBHAI | HARILAL | KAMDAR | C/O KIMI CONFIRMS P O BOX 230 EARLS COURT LONDON SW 5 9ND UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000801501 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MNSUKHLAL | VALLABHJI | MANDALIYA | VALLABHJI | MANDALIYA | | P O BOX 13504 UNITED ARAB EMIRATES DEIRA U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000801502 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| DHIRAJLAL | LILADHAR | MEHTA | LILADHAR | MEHTA | | 25 AVEBURY PLACE SOMEREST N J 08873 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000801503 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARKUVARBEN | DHIRAJLAL | MEHTA | DHIRAJLAL | LILADHAR | MEHTA | 25 AVEBURY PLACE SOMEREST N J 08873 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000801504 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANTILAL | VIPRA | BECHARJHINA | VIPRA | BECHAR | JHINA | P O BOX 1288 1008 LISBON COODEX PORTGAL | PORTUGAL | NA | NA | 111111 | 0000000000000000801507 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJNIKANT | NARSIDAS | DHRUV | NARSIDAS | DHRUV | | LATIN CARIB ENTERPRISES SHOP NO B 11 6 FREE ZONE CURACAO NETHERLANDS ANTILLES WEST WEST INDIES | SOUTH AFRIC | NA | NA | 111111 | 0000000000000000801508 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PRATIMA | KANEYALAL | GANDHI | KANEYALAL | JAMNADAS | GANDHI | P O BOX NO. 4 ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000801510 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUN | KUMAR | HBHATT | HIMATLAL | H | BHATT | C/O H H BHATT & CO LTD P O BOX 415 90 PENANG STREET MALAYSIA | MALAYSIA | NA | NA | 111111 | 0000000000000000801514 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RASHMIBEN | JITENDRA | GANDHI | JITENDRA | JAMNADAS | GANDHI | P O BOX NO. 7384 ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000801515 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VRAJLAL | POPATLAL | SHAH | POPATLAL | SHAH | | P O BOX 4163 ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000801518 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HANSA | MAHENDRA | PATEL | MAHENDRA | PATEL | | KREMLEGRENDA 228 1352 KO/595 NORWAY | NORWAY | NA | NA | 111111 | 0000000000000000801519 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAFUL | PATEL | | DAHYABHAI | PATEL | | C/O PIYUSH P PATEL HOLIDAY HOUSE MOTEL CYPRESS GARDANBOLUE FL 33800 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000801521 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATHEESH | R | N | V | NITHYANANDA | BHAKTNA | A E S ACCOOUNTS BAHWAN AUTOMOTIVE CENTRE POST BOX 3168, RUWI,POSTAL CODE 112 SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000801525 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNAPPA | RAGHVENDRA | | KRISHNAPPA | | | BADR FILLING STATION P O BOX NO 10874 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000801527 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| N | A | MUHAMEDALI | N | A | ABDUL | DOHA STATE OF QATAR POST BOX NO 16175 N A ABDUL KAIDER OMAN | OMAN | NA | NA | 111111 | 0000000000000000801528 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HASEENA | BEGUM | | A | G | SYED | C/O ARAMCO PO BOX 462 ABQAIQ 31311 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000801533 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | G | SYEDMOHIDDEN | ABDUL | GHANI | MARICAR | C/O ARAMCO PO BOX 462 ABQAIQ 31311 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000801534 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANTA | KUMARI | POTINENIMANGA LAKSHMI | VIDYADHARA | RAO | PINNAMANENI | ALZAHRAA CLINIC PO BOX 2981 AL HASSA HOFUF SAUDI ARABIA 31982 K S A | SAUDI ARABI | NA | NA | 111111 | 0000000000000000801542 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BURHAN | FAKHRUDDIN | RAVAT | FAKHRUDDIN | S | RAVAT | PAN ARAB CONSULTING ENGR PO BOX 1031 SAFAT 13011 KUWAIT | KUWAIT | NA | NA | 111111 | 0000000000000000801544 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SALIM | KAKA | | HAKIM | KAKA | | MUSSEIMAN DRIVE ZANESVILLE OHIO U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000801546 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BASHIRA | RANGWALA | | ANIS | RANGWALA | | 4 MEADOWS LANE WEST LONG BRANCH NJ 07764 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000801547 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIS | RANGWALA | | FIDAALY | RANGWALA | DOCTOR | 4 MEADOWS LANE WEST LONG BRANCH NJ 07764 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000801548 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| XAVIER | PEREIRA | | CRISANTO | PEREIRA | | C/O WEST COAST RAO PO BOX 20174 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000801552 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | ROHRA | | GURUMUKHDAS | ROHRA | | C/O M/S K CHANDIRAMS 7 DOMINICA DRIVE NEW KINGSTON JAMAICA WEST INDIES | JAMAICA | NA | NA | 111111 | 0000000000000000801553 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHHABILDAS | S | VARIA | SOMCHAND | VARIA | | C/O MAHESH YQRIA M/S FROTALLI PO BOX NO 366 PORT ROAD AJIBOUYI REPUBLIC DJIBOUTI | UNITED ARAB | NA | NA | 111111 | 0000000000000000801555 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEIL | BERNARO | MENEZES | SIONEY | MENEZES | | A T S C O PO BOX AHMADI 61003 K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000801561 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRAKANT | C | SHAH | C | SHAH | | 6737 18TH AVE N W SEATTLE W A 98117 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000801562 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JYOTHI | RAMESH | | RAJGOPALAN | RAMESH | | PO BOX 999 ABUDHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000801569 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJGOPALAN | RAMESH | | SESHA | RAJAGOPALAN | C | PO BOX 2977 ABUDHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000801570 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KURIAN | P | JACOB | LATE | SH | KURIAN | U A E CENTRAL BANK PO BOX 854 ABUDHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000801573 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KETAN | SHESHGIRI | NAYAK | SHESHGIRI | R | NAYAR | PT BIPORIN AGUNG JI IR H JUANDA III NO 34 A JAKARTA PUSAT 10120 INDONESIA | INDONESIA | NA | NA | 111111 | 0000000000000000801574 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | E | MOHAMEDALI | A | S | N | GTC OLAYAN PO BOX 319 PO BOX ALKHOBAR 31952 K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000801576 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAHMATHULLA | KHAN | | H | RAHMAN | KHAN | ARAMCO PO BOX 7304 AL MUNIRAH DHAHRAN SAUDI ARABIA 31311 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000801577 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PALLATHIL | ABRAHAM | PHILIP | P | P | ABRAHAM | ARAMCO POST BOX 4384 DHANRAN ALMUNIRAH SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000801578 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MYMOON | BEVI | | A | E | MOHAMEDALI | C/O A E MOHAMED ALI GTO OCAYAN PO BOX 319 ALKHOBAR 31952 K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000801579 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REKHA | S | JAGTAP | SHRIKANT | S | JAGTAP | PRITHVIRAJ BHAWAN SHIVAJI NAGAR BHANDUP W MUMBAI 400078 | INDIA | MAHARASH | MUMBAI | 400078 | 0000000000000000801599 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKAT | SUBRAMANYAM | MANTHA | SOMESWARA | SARMA | MANTHA | P.O.BOX 1268, SEEB POSTAL CODE 111 SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000801604 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VENUGOPAL | MAHENDRA | BABU | VENUGOPAL | REDDIAR | | UNITED ARAB EMIRATES PETROLEUM COMPANY SWF A PO BOX 2222 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000801606 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ABDUL | RAQEEB | LASHKARI | MOHAMMED | YUSUF | LASHKARI | GULF AIR PO BOX 189 DHAHRAN AIR PORT SAUDI ARABIA 31932 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000801610 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| A | ABDULLAH | | ABDUL | JABBAR | DRIVER | AL SAMIA TRADING CO PO ST BOX NO 7247 ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000801613 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SYED | MASSOOD | AKHTERRIZVI | S | MUKHTAR | HUSSAIN | BILT MIDDLE EAST PVT LTD PO BOX 2393 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000801616 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SRIVAIKUNTAM | SUNDARAM | RAMAN | LATE | SH | S | SAUDI CEMENT CO AINDAR PLANT C/O PO BOX 3394 SAUDI ARABIA ZIP 31471 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000801617 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UPPUTORI | | | U | VENKATESWARLU | | C/O D RAMI REDDY 7-113, SRINAGAR COLONY NEAR DISTRICT POLICE OFFICE ONGOLE 523002 | INDIA | ANDHRA P | PRAKASAM | 523002 | 0000000000000000801624 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| IPPILI | SUJATA | | I | K | V | CANBANK FINANCIAL SERVICES LTD RAJABAHADUR MANSION IST FLOOR 32 B S MARG FORT MUMBAI 400023 | INDIA | MAHARASH | MUMBAI | 400023 | 0000000000000000801627 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | K | KOTESWARARAO | M | PADDAIAH | | C/O SRI. G. SATYHYAM 35, SRI KRISHNA NAGAR JUBILEE HILLS ROAD HYDERABAD 500045 | INDIA | ANDHRA P | HYDERABAD | 500045 | 0000000000000000801629 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SHABBIR | H | ATRUNKWALLA | ABDUL | KADAR | TRUNKWALLA | CANBANK FINANCIAL SERVICES LTD RAJABAHADUR MANSION IST FLOOR 32 B S MARG FORT MUMBAI 400023 | INDIA | MAHARASH | MUMBAI | 400023 | 0000000000000000801631 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| UMA | KUMARI | MOHTA | KAMLAKAR | THALLURY | | CANBANK FINANCIAL SERVICES LTD RAJABAHDUR MANSION 1ST FLOOR 32 B S MARG FORT MUMBAI 400023 | INDIA | MAHARASH | MUMBAI | 400023 | 0000000000000000801638 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| J | NAGBHUSHANAM | | J | KASHAZAH | | CANBANK FINANCIAL SERVICES LTD RAJABAHDUR MANSION 1ST FLOOR 32 B S MARG FORT MUMBAI 400023 | INDIA | MAHARASH | MUMBAI | 400023 | 0000000000000000801645 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| I | K | VPRASADLAL | Z | RAMKRISHNAIAH | | C/O DR. A SREENIVASA RAO FLAT NO. 405, BESIDE ANDHRA BANK LUMBINI ENCLAVE, PANJA GUTTA HYDERABAD 500482 | INDIA | ANDHRA P | HYDERABAD | 500482 | 0000000000000000801646 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | P | PRABHU | NA | | | 1, DOGWOOD LANE NEWBURGH,NY 12550 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000801647 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRAHASINI | | | H | BALRAJU | | CANBANK FINANCIAL SERVICES LTD RAJABAHDUR MANSION 1ST FLOOR 32 B S MARG FORT MUMBAI 400023 | INDIA | MAHARASH | MUMBAI | 400023 | 0000000000000000801648 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| H | BALRAJU | | RAJAIAH | | | CANBANK FINANCIAL SERVICES LTD RAJABAHDUR MANSION 1ST FLOOR 32 B S MARG FORT MUMBAI 400023 | INDIA | MAHARASH | MUMBAI | 400023 | 0000000000000000801649 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| M | KRISHANAIAM | | MARAIAH | | | CANBANK FINANCIAL SERVICES LTD RAJABAHDUR MANSION 1ST FLOOR 32 B S MARG FORT MUMBAI 400023 | INDIA | MAHARASH | MUMBAI | 400023 | 0000000000000000801652 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| CORDERIO | GODFREY | WILLIAM | NA | | | 42 G WARD LONAVALA LONAVALA 410401 | INDIA | MAHARASH | PUNE | 410401 | 0000000000000000801659 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| CHACKO | THARAKAN | | T | S | ABRAHTAM | CANBANK FINANCIAL SERVICES LTD RAJABAHDUR MANSION IST FLOOR 32 B S MARG FORT MUMBAI 400023 | INDIA | MAHARASH | MUMBAI | 400023 | 0000000000000000801660 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BANDI | BHASKAR | RAO | BANDI | AMRAIAH | | CANBANK FINANCIAL SERVICES LTD RAJABAHDUR MANSION 1ST FLOOR 32 B S MARG FORT MUMBAI 400023 | INDIA | MAHARASH | MUMBAI | 400023 | 0000000000000000801662 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| C | DAYAKAR | | C | SUBRAHMANYAM | | CANBANK FINANCIAL SERVICES LTD RAJABAHDUR MANSION 1ST FLOOR 32 B S MARG FORT MUMBAI 400023 | INDIA | MAHARASH | MUMBAI | 400023 | 0000000000000000801664 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | SANGAM | | SHANTILAL | KALYANJI | | 109 TEJAH AVENUE SYRACUSE N Y 13210 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000801665 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GEETA | SANGANI | | ASHOK | SHANTIAL | | 109 TEJAH AVENUE SYRACUSE N Y 13210 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000801666 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVINDRA | GANATRA | | HIRJI | GANATRA | | C/O BHARAT P PALAN VPRAL APTS GARODIA NAGAR GHATKOPAR MUMBAI 400077 | INDIA | MAHARASH | MUMBAI | 400077 | 0000000000000000801667 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| J | Y | NARASIMHAREDDY | J | D | REDDY | H.NO. 18/120/A ASHOK NAGAR MIRYALUDA(ANDHRA PRADESH) 508207 | INDIA | ANDHRA P | NALGONDA | 508207 | 0000000000000000801672 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| K | NAGAMANI | | K | SRIMA | NARAYANA | CANBANK FINANCIAL SERVICES LTD RAJABAHADUR MANSION IST FLOOR 32 B S MARG FORT MUMBAI 400023 | INDIA | MAHARASH | MUMBAI | 400023 | 0000000000000000801674 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| UMA | KANTH | GADE | G | MARANDEYULU | | CANBANK FINANCIAL SERVICES LTD RAJABAHADUR MANSION IST FLOOR 32 B S MARG FORT MUMBAI 400023 | INDIA | MAHARASH | MUMBAI | 400023 | 0000000000000000801675 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| G | SAROJA | | M | K | KOTESWARA | CANBANK FINANCIAL SERVICES LTD RAJABAHADUR MANSION IST FLOOR 32 B S MARG FORT MUMBAI 400023 | INDIA | MAHARASH | MUMBAI | 400023 | 0000000000000000801676 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| A | RAJENDER | | A | POCHAIAH | | CANBANK FINANCIAL SERVICES LTD RAJABAHADUR MANSION IST FLOOR 32 B S MARG FORT MUMBAI 400023 | INDIA | MAHARASH | MUMBAI | 400023 | 0000000000000000801677 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ROTTE | SUBBA | RAO | R | CHITTAYA | | NRE A/C NO. 494, BANK OF INDIA MITTAL TOWERS, C WING IIND FLOOR, NARIMAN POINT MUMBAI 400021 | INDIA | MAHARASH | MUMBAI | 400021 | 0000000000000000801679 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MALLELA | VENKAT | SUBBARAO | M | VENKAYYA | | CANBANK FINANCIAL SERVICES LTD RAJABAHADUR MANSION IST FLOOR 32 B S MARG FORT MUMBAI 400023 | INDIA | MAHARASH | MUMBAI | 400023 | 0000000000000000801680 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| C | PADMAJA | | C | DAYAKAR | | CANBANK FINANCIAL SERVICES LTD RAJABAHADUR MANSION IST FLOOR 32 B S MARG FORT MUMBAI 400023 | INDIA | MAHARASH | MUMBAI | 400023 | 0000000000000000801682 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYANARAYANA | REDDY | | T | S | REDDY | CANBANK FINANCIAL SERVICES LTD RAJABAHADUR MANSION IST FLOOR 32 B S MARG FORT MUMBAI 400023 | INDIA | MAHARASH | MUMBAI | 400023 | 0000000000000000801684 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| M | NIRMALA | KUMARI | V | MURALI | TEACHER | AL WAFA PRINTING PRESS P O BOX 66 DAMMAN 31411 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000801687 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MURALI | DHANA | LAKSHMI | V | MURALI | | AL WAFA PRINTING PRESS P O BOX 66 DAMMAN 31411 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000801688 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | SHABEER | AHAMED | H | KAMALUDEEN | ENGR | POST BOX 545 DAMMAM 31421 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000801690 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMED | MEERAN | HUSAINJAFAR | MOHAMED | MEERAN | DRIVER | MIDDLE EAST STATIONERY P O BOX 2446 DAMMAM 31451 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000801691 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KALARIKEL | CHITHAMBARAN | | NA | | | C/O INTERNAVE AGENCIES PTE LTD 10 ANSON ROAD 30 04 INTERNATIONAL PLAZA SINGAPORE | SINGAPORE | NA | NA | 111111 | 0000000000000000801697 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NITIN | NAGJIBHAI | PATEL | NAGJIBHAI | PATEL | | 103 REDONDOO RDR THORN HILLONT L4 J7 S6 CANADA | UNITED STAT | NA | NA | 111111 | 0000000000000000801699 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | GUPTA | JAGDISH | ARASAD | GUPTA | 52 ATSER FORD ROAD WAKE FIELD WEST YORKSHIRE UD | UNITED KING | NA | NA | 111111 | 0000000000000000801700 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOAL | KRISHNA | PADIA | HARI | PRASAD | PADIA | DONALD & MCARTHY PTE LTD 87 BEACCH ROAD 05701 CHYE SING BLDG SINGAPORE | SINGAPORE | NA | NA | 111111 | 0000000000000000801701 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRIT | PATEL | | DAHYA | BHAI | PATEL | 8623 PLAYERS CT LARGO FL USA 34647 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000801702 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJUBEN | PATEL | | KIRIT | PATEL | | 8623 PLAYERS CT LARGO FL USA 34647 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000801704 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJNIKANT | PANCHABHAI | PATEL | PANCHABHAII | PATEL | | 103 REDONDO RDR THORNHILL ONT L4J 7S6 CANADA | UNITED STAT | NA | NA | 111111 | 0000000000000000801705 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HASUMATI | RAJNIKANT | PATEL | RAJNI | KAT | PANCHABHAI | 103 REDONDO RDR THORNHILL ONT L45 7S6 CANADA | UNITED STAT | NA | NA | 111111 | 0000000000000000801707 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JYOTSANA | BHUPATKUMAR | DAMANI | BHUPAT | KUMAR | CHHOTALAL | C/O KIMI CONFIRMS P O BOX NO 230 EARLS COURT LONDON SW5 9ND UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000801709 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VILASHBEN | MANSUKHLAL | KOTHADIA | MANSUKHLAL | MAHIDAS | KOHTADIA | 2579 DAVIE AVENUE STATEVILLE N C U S A 28677 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000801713 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARSATI | T | UDNANI | TEJUMAL | UDNANI | | 1871 N W 20TH STREET MIAMI FL 33142 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000801723 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HEENA | D | LAKHANI | DEVIDAS | LAKHANI | | EDRC ORO BLANCO PLAYADELAS AMERCIAS TENERIFE SPAIN | SPAIN | NA | NA | 111111 | 0000000000000000801724 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SALTON | PATHROSE | JOSEPHINE | MICHEL | PATHROSE | | MR SALTON P J POST BOX 8635 DOHA QATAR RODAR SQN 3 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000801725 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAISHREE | JAYANTILAL | DESAI | JAYANTILAL | DEPCHAND | DESAI | C/O SHILA MEHTA 78 LING ROAD WALTON CHESTER FIELD S 40 3 HS UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000801726 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYANTILAL | DIPCHAND | DESAI | DIPCHAND | DESAI | | C/O SHILA MEHTA 78 LING ROAD WALTON CHESTER FIELD S 40 3 HS UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000801727 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DAYABEN | DIPCHAND | DESAI | DIPCHAND | DESAI | | C/O SHILA MEHTA 78 LING ROAD WALTON CHESTER FIELD S 40 3 HS UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000801728 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANGYAM | NAGESH | KALPANA | DINESH | KUMAR | DOCTOR | OMRAN HEALTH CENTRE AL OMRAN AL HASSA 31982 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000801733 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | KUMAR | | LACHMANDAS | DAHI | DOCTOR | OMRAN HEALTH CENTRE AL OMRAN AL HASSA 31982 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000801734 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARAMESHWARAN | PILLAI | KN | NARAYANA | KURUP | N | AL MUTAWAH TRADING CO PO BOX 7017 RUWI MUSCAT SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000801735 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMED | AMEEN | TIPPUSULTAN | MOHAMED | AMEEN | DRIVER | MAGIC LAND PO BOX 10735 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000801737 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMED | ISMAIL | IQBALJEBRY | IQBAL | JEBRY | SALESMAN | MAGIC LAND PO BOX 10735 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000801738 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SAROJKUMARI | PATEL | | MANUBHAI | PATEL | | 411 MONROE AVE BEVERLY NJ USA 08010 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000801743 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYSHREE | GIRISH | PATEL | GIRISH | K | PATEL | C/O BHUPPENDRA K PATL 69 SOUTH FIELDS LONDON NORTH WEST UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000801745 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KASHMIRA | ARVIND | DESAI | ARVIND | DIPCHAND | DESAI | C/O SHILA MEHTA 78 LING ROAD WALTON CHESTER FIELD S 40 3HS UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000801746 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARVIND | DIPCHAND | DESAI | DIPCHAND | DESAI | | C/O SHILA MEHTA 78 LING ROAD WALTON CHESTER FIELD S 40 3HS UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000801748 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVI | PRENWA | KUMAR | PARASVURMAMAN | DOCTOR | | PO BIX 18438 QATIR CENTRAL HOSPITAL QATIF 31911 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000801752 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| IFFATH | ZAIDI | | SYED | ALI | NABI | C/O SAW ZAIDI SCECO GHAZLAN DESAL LAB POST BOX 5190 DAMMAM ZIP CODE 31422 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000801763 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | MURTI | CHOPRA | DALIPARAM | CHOPRA | | SABA ABULKHAIR & CO PO BOX 182 DAMMAM SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000801764 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KADAPPA | MALLAPPA | KOLAR | MALLAPPA | R | KOLAR | PO BOX 18438 QATIF CENTRAL HOSPITAL QATIF 31911 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000801768 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUNEERULLAH | KHAN | | NASEERULLAH | KHAN | PHARACIST | SAFWA HOSPITAL SAFWA CITY EAST PROVINCE K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000801769 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SYEDA | RAFATHUNNISA | | MUNEERULLAH | KHAN | | C/O MUNEERULLAH KHAN SAFWA HOSPITAL SAFYVA CITY EAST PROINCE SAUDI ARABIA K S A | SAUDI ARABI | NA | NA | 111111 | 0000000000000000801770 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HAJI | BEGUM | | NASEERULLAH | KHAN | | C/O MUNEERULLAH KHAN SAFWA HOSPITAL SAFWA CITY EAST PROVINCE SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000801772 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | BUHARI | | ASANBAVA | | | PO BOX 1400 DAMMAM 31431 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000801774 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YASMIN | BUHARI | | BUHARI | | | PO BOX 1400, DAMMAM 31431 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000801775 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANAV | YADAV | | V | S | YADAV | 1295, SECTOR-17 GURGAON 122001 | INDIA | HARYANA | GURGAON | 122001 | 0000000000000000801782 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AZIZ | JAMALUDDIN | PARKAR | JAMALUDDIN | PARKAR | | OMAN ARAB BANK PO BOX 5010 RUWI SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000801784 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KESHAVAN | GOVIND | PANIKAR | GOVIND | PANIKAR | | QAFCO PO BOX 50001 QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000801786 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | SRI | GANESH | RAJAGOPALAN | | | SSB TOYOTA EDP DEPT PB 6168 RUWI MUSCAT SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000801789 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAKSHMI | NARAYANA | KUNAPULI | LATE | SH | DR | C/O V.P. RAO, 128, TYPE-5, JAL VAYU VIHAR, KUKATPALLY HYDERABAD 500872 | INDIA | ANDHRA P | HYDERABAD | 500872 | 0000000000000000801790 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PADMA | KUNAPULI | | K | LAKSHMI | NARAYANA | C/O V.V.RAO, 128, TYPE-5, JAL VAYU VIHAR, KUKATPALLY HYDERABAD 500872 | INDIA | ANDHRA P | HYDERABAD | 500872 | 0000000000000000801791 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | I | JAYASINGH | P | PAULRAJ | OPERATOR | UTILITY PLANT C/O FERTIL PO BOX 11882 RUWAIS ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000801795 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PADURANGAN | VENKATNARAYAN | | VENKATANARAYANAN | FOREMAN | PRODUCTION | PRODUCTION FOREMAN ASAB ADCO PO BOX 270 ABUDHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000801797 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANKAR | BABU | WARRIER | LATE | SH | V | EDAVALATH MADAM TRICHAMBARAM TALIPARAMBA P O, KANNUR DIST KERALA 670141 | INDIA | KERALA | KANNUR | 670141 | 0000000000000000801799 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALBERT | BRITTO | | ALOYSINS | BRITOO | | CSSD - BURAIMI HOSPITAL P.O. BOX 8, POSTAL CODE 512 BURAIMI SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000801800 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NOOR | MOHAMED | | SYED | KHADER | HUSSAIN | C/O AHMAD HAMAD ALGOSAIBI & BROS MONEY EXCHANGE, COMMISSION & INVEST MENT,P.O.BOX 707,ALKHOBAR - 31952 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000801802 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SASI | DHARA | KURUP | VASU | PANICKER | | DARWISH MURAD KHALID TRADING P O BOX 8435 OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000801803 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MERYUN | LED | FERNANDES | NA | | | P O BOX 7028 MUTTRAH SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000801806 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PADAJA | RANI | PRABHALA | P | LAKSHMI | KANTH | 8 1 363/114 ADITYANAGAR COLONY TOLICHOWK GOLCON DA PO HYDERABAD 500008 | INDIA | ANDHRA P | HYDERABAD | 500008 | 0000000000000000801813 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAKSHMI | KANTH | PRABHALA | P | VISWANATHAN | | 8 1 363/114 ADITYANAGAR COLONY TOLICHOWK GOLCONDA PO HYDERABAD 500008 | INDIA | ANDHRA P | HYDERABAD | 500008 | 0000000000000000801814 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIMALA | HARI | KUMAR | HARI | KUMAR | | 6 QALITO PLACE P O BOX 257 LAUTOKA FIJI AFRICA | SOUTH AFRIC | NA | NA | 111111 | 0000000000000000801824 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARI | KUMAR | | A | A | ASAN | 6 QALITO PLACE PO BOX 257 LAUTOKA FIJI | FIJI | NA | NA | 111111 | 0000000000000000801825 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAYNA | B | PATEL | BIPIN | J | PATEL | 100 B SWASTIK SOCIETY NAVRANGPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 382120 | 0000000000000000801835 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BIPIN | J | PATEL | JAYANTILAL | | | 100 B SWASTIK SOCIETY NAVRANGPURA AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 382120 | 0000000000000000801836 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SURYA | PRAKASH | BURRA | SANKAR | SASTRY | BURRA | GAUTAM JANATA NURSING HOME NEAR RTC RAILWAY GATE GUNTUR 522001 | INDIA | ANDHRA P | GUNTUR | 522001 | 0000000000000000801838 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NILAKANTAN | SANKAR | | LATE | SH | SANKARAN | C/O THE NEW INDIA ASURANCE CO LTD P O BOX 71 SUVA FUJI ISLANRI FIJI | FIJI | NA | NA | 111111 | 0000000000000000801839 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMED | JAFFAR | ALI | ABDUL | KAREEM | | BLOCK 14-B LORONG 7, TOA PAYOH # 18-241 SINGAPORE 0 | SINGAPORE | NA | NA | 111111 | 0000000000000000801842 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JULIANA | CLARA | MONTEIRO | WILFRED | EDWARD | MONTEIRO | P O BOX 7621 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000801849 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHAYA | DEVI | NAGAVARAPU | SURYANARAYANA | N | | C/O N SURYANARAYANA M S D AL FUTTAIM P LTD P O BOX 152 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000801851 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MAYANA | SHABBEER | AHAMEDKHAN | MAYANA | RAHAMAN | KHAN | RAFHA GOVT HOSPITAL NORTH ZONE RAFHA K S A SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000801856 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JESSICA | BASHEER | KOLATHEKKAT | MOHAMED | BASHEER | KOLATHEKKAT | XI/122 A, KOLATHEKKAT NEAR AMBIKA TILE FACTORY KUTTANELLUR BY-PASS ROAD TRICHUR KERALA 680014 | INDIA | KERALA | THRISSUR | 680014 | 0000000000000000801864 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DILIP | B | BHOSLE | BABURAO | S | BHOSALE | EWBANK INTERNATIONAL CONSULTANTS P O BOX 3628, POSTAL CODE 112 RUWI SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000801867 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIV | KUMAR | SHUKLA | LAXMIKANT | SHUKLA | | PLOT NO 26 NUGGET APARTMENT FLAT 5B SRINAGAR COLONY HYDERABAD 500073 | INDIA | ANDHRA P | HYDERABAD | 500073 | 0000000000000000801872 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PALACHIRA | HAMZA | | PALACHIRA | MOHAMED | SALESMAN | JEDDAH CLINIC HOSPITAL P B NO 115 JEDDAH 21411 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000801874 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASIF | IQBAL | | A | G | SYED | C/O ARAMCO P O BOX 462 ABQAIQ 31311 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000801877 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAMEER | SYED | MOHIDEEN | A | G | SYED | C/O ARAMCO P O BOX 462 ABQAIQ 3131 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000801879 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YASMIN | SYED | MOHIDEEN | A | G | SYED | C/O ARAMCO P O BOX 462 ABQAIQ 3131 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000801880 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHASHI | KUMAR | UDHAMI | A | L | UDHAMI | P O BOX 50128 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000801883 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DAVINDAR | PAUL | SINGHBHATIA | SOHAN | SINGH | BHATIA | P O BOX 8229 DAMMAM 31482 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000801886 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDER | KUMAR | ANAND | RAJINDER | | | BALLAST NEDAM GROEP N V POST BOX 292 KHAMIS MUSHYAT SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000801891 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | KUMAR | | RAM | PARKASH | | P.O.BOX 693 DAMMAM 31421 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000801894 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEHBOOB | ALI | | RASOOL | BUX | | MEDICAL SUPPLY NEW JUBAIL HOSPITAL AL JUBAIL 31951 POST BOX 0 1275 K S A | SAUDI ARABI | NA | NA | 111111 | 0000000000000000801901 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| I | RAJAKUMAR | | T | INBARAJ | | C/O REZAYAT SAPARROW CRANEHIRE ALKHOBAR 31952 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000801903 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDHIR | SAGAR | MALHOTRA | HANS | RAJ | MALHOTRA | BERGER STR 14 6000 FRANKFURT IMAINN GERMANY | GERMANY | NA | NA | 111111 | 0000000000000000801904 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | MALHOTRA | | SATISH | MALHOTRA | | KLEEMANN STR 42 6 FRANKFURT MAIN 90 GERMANY | GERMANY | NA | NA | 111111 | 0000000000000000801905 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ZULEKHA | KHATOON | | MOHD | HAIDER | | H NO 15 NEW SABIA MUSRIF MUSSFA ROAD BOX NO 4053 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000801906 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | KUMAR | BIBRA | PARSHOTAM | DATT | BIBRA | AL ADAYAH SABYA SH PACHOTAM DATT BIBRA SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000801910 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMESHWAR | PARSHAD | MATHUR | LATE | SH | R | BLOCK G FLAT NO. 119 NEW SARSWATI HOUSING SOCIETY PLOT NO. 26/1, SECTOR - 9 NEW DELHI 110085 | INDIA | DELHI | NORTH WEST DI | 110085 | 0000000000000000801914 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANTA | DEVI | NAYYAR | YASH | PAL | NAYYAR | C/O TYRE CRAZE,S.C.F. 343 NEW MOTOR MARKET MANIMAJRA CHANDIGARH 160101 | INDIA | CHANDIGA | CHANDIGARH | 160101 | 0000000000000000801923 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARENDRA | MOHAN | | DHARAM | VIR | MOHAN | 272 CHIBA PREFECTURE ICHIKAWA CITY 2 17 16 MOTOKITAKATA SENTO PARK HEIGHTS 102 JAPAN | JAPAN | NA | NA | 111111 | 0000000000000000801925 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | GOPALAKRISHNAN | NAIR | PARAMESWARAN | NAIR | COMPANY | GASCO ASAB ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000801926 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | DEVI | | GUL | CHARAND | | H NO 117 KALDLA POSHTA KABUL AFGHANISTAN | AFGHANISTAN | NA | NA | 111111 | 0000000000000000801930 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GUL | CHARAND | | KESHIN | CHAND | | SHOP NO 44 SHAZADA MARKET KABUL AFGHANISTAN | AFGHANISTAN | NA | NA | 111111 | 0000000000000000801931 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | KUMAR | | KESHIN | CHAND | | SHAZADA MARKET SHOP NO 44 KABUL AFGHANISTAN | AFGHANISTAN | NA | NA | 111111 | 0000000000000000801932 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARABUTTAMJIT | SINGH | RISHI | HARDIT | SINGH | RISHI | UNIVERSAL SPINNERS LTD 1 INDEPENEDENCE ROAD RAND NIGERIA | NIGERIA | NA | NA | 111111 | 0000000000000000801941 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVINDER | RISHI | | SARABUTTAMJIT | SINGH | RISHI | UNIVERSAL SPINNERS LTD 1 INDEPENEDENCE ROAD RAND NIGERIA | NIGERIA | NA | NA | 111111 | 0000000000000000801942 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SHARAD | KUMAR | MAHESHWARI | MAHESH | PRASAD | MAHESHWARI | 131 C LITTLE BAY AVENUE YORK TOWN VA 23693 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000801946 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMALA | RITA | SINGH | KANWAL | JIT | SINGH | ASEAN BINTULU FERTILIZER SDN. BHD. P.O. BOX 482 97008 BINTULU, SARAWAK MALAYSIA | MALAYSIA | NA | NA | 111111 | 0000000000000000801950 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANWAL | JIT | SINGH | HARBANS | SINGH | | 118, MILLHOUSE DRIVE HOWICK AUCKLAND 1705 NEW ZEALAND | NEW ZEALAND | NA | NA | 111111 | 0000000000000000801951 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SETHI | RAM | KAURSINGH | SARDUL | SINGH | SETHI | C/O AGIA KAUR B-1/37 ASHOK VIHAR - II DELHI | INDIA | DELHI | DELHI | 110066 | 0000000000000000801952 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KULWANT | KAUR | BHASIN | AJIT | SINGH | BHASIN | C/O AGIA KAUR B-1/37 ASHOK VIHAR - II DELHI | INDIA | DELHI | DELHI | 110066 | 0000000000000000801953 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| JITENDAR | MALHOTRA | | DEV | RAJ | MALHOTRA | 15/3, KALKAJI GROUND FLOOR NEW DELHI 110019 | INDIA | DELHI | SOUTH DELHI | 110019 | 0000000000000000801954 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJEEV | MANCHANDA | | SUSHIL | KUMAR | MANCHANDA | 1165 SOUTH AMERICA WAY MIAMI FIORIDA 33132 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000801955 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHANDER | SHARMA | | ONKAR | NATH | SHARMA | 1165 SOUTH AMERICA WAY MIAMI FIORIDA 33132 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000801956 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | SACHDEVA | | SANTOKH | SINGH | SACHDEVA | 508 SOUTHAMPTON DRIVE SILVER SPRING MARYLAND 20903 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000801958 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAEED | AHMED | | ASHFAQ | AHMED | | BOX 955 TANAJIB ARAMCO DHAHRAN 31311 K S A | SAUDI ARABI | NA | NA | 111111 | 0000000000000000801971 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHVDEEP | SINGH | SONI | LATE | SH | SARDOOL | 16121 HAYSHIRE COURT GAITHERSBURG MD 20878 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000801977 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHMA | KHETRAPAL | | TILAK | RAJ | KHATERPAL | C/O MR T R KHATERPAL MABATI ROLLING MILLS LTD PO BOX 87547 KENYA | KENYA | NA | NA | 111111 | 0000000000000000801980 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DINDAYAL | GUPTA | | LATE | SH | KIRPARAM | CCC UA 4 PIPELINE POSTBOX 34 SAUDIARABIA DAHARAN 31932 K S A | BAHRAIN | NA | NA | 111111 | 0000000000000000801982 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | | ANAND | SWAROOP | | C -704, UNESCO APARTMENTS, PLOT NO 55, I P EXTENSION, PATPAR GANG DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000000000000000801986 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| TILAK | RAJ | DUA | LATE | SH | HANS | 6 ROCK WOOD PLACE COLOMBO 8 SRI LANKA | SRI LANKA | NA | NA | 111111 | 0000000000000000801989 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRITHVI | RAJ | | LATE | SH | UTTAM | C/O MR T R KHATERPAL MABATI ROLLING MILLS LTD PO BOX 87547 MOMBASA KENY U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000801996 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANAND | BEHARILAL | CHAUDHARY | AWADH | BEHARI | LAL | 796, MASSON AVE APT # 4 SANBRUDO, CA-94066 U S A 0 | UNITED STAT | NA | NA | 111111 | 0000000000000000802002 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMRIT | KAUR | SETIA | RAM | SINGH | SETIA | 10 KNOWSLEY AVENUE SOUTHALL MIDDX UBI 3AX UNITED KINGDOM | UNITED ARAB | NA | NA | 111111 | 0000000000000000802003 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| L | G | RAMAVAT | G | K | RAMAVAT | C/O AHMADI HOSPITAL KUWAIT OIL SOMPANY DEP T OF PAREDIA TRICS WARD 3 AHMADI KUWAIT | KUWAIT | NA | NA | 111111 | 0000000000000000802004 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDER | SAIN | MOHINDRA | RAM | LAL | MOHINDRA | POST BOX NO 2479 SAFAT 13025 KUWAIT | KUWAIT | NA | NA | 111111 | 0000000000000000802016 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAUSHAL | K | AGARWAL | TARACHAND | AGARWAL | | 6001 E PIMA ST 70 TUCSON AZ 85712 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802024 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMAR | BHALLA | PRITAM | DASS | BHALLA | 1580 THEO DR SAN JOSE CA 95131 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802025 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | KUMAR | | PALA | RAM | | 53 ST ANDREWS ROAD ILFORD ESSEX UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000802029 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYA | NARAIN | | LATE | SH | BHIKOORAM | 412 WEST NIELSON STREET CARSON CALIFORNIA U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802030 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESHWAR | | | LATE | SH | NATHU | 125 TWEED COURT HANWAY ROAD CARSON CALIFORNIA UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000802031 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REKHA | CHADHA | | RADHA | RAMAN | CHADHA | 370 DIXON ROAD APT NO 2015 WESTON ONTARIO M9RITZ CANADA | CANADA | NA | NA | 111111 | 0000000000000000802034 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | SACHDEV | | SUBHASH | SACHDEV | | 128 EALING ROAD WEMBLEY MIDDX UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000802035 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ARTI | SHARMA | | S | B | BHATT | C/O DR S B BHATT DEPT OF ANAESTHESIA PRINCE OF WALES HOSPITAL SHATIN N T HONG KONG | HONG KONG | NA | NA | 111111 | 0000000000000000802039 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHASHI | BHUSHAN | BHATT | B | R | BHATT | DEPT OF ANAFSTHES PRINCE OF WALES HOSPITAL SHATIN N T HONG KONG | HONG KONG | NA | NA | 111111 | 0000000000000000802040 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALOK | KUMAR | | OM | SHANKER | AGARWAL | C/O MINCO PETI SYRAT NO 177 89857 SITITANG SABAH MALAYSIA | MALAYSIA | NA | NA | 111111 | 0000000000000000802043 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KALPANA | AGARWAL | | ALOK | KUMAR | | C/O MINCO PETI SURAT NO 177 89857 SITITAN SABAH MALAYSIA | MALAYSIA | NA | NA | 111111 | 0000000000000000802044 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VALSAMMA | CHACKO | | CHACKO | STAFF | | BILLASMAR GENERAL HOSPITAL BILLASMAR ABHA ASIR REGION SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000802046 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| HARDEEP | KUMAR | | LATE | SH | BANARSI | 134 WEST 13 AVENUE VENCOUVER B C VENCOUVER CANADA | CANADA | NA | NA | 111111 | 0000000000000000802053 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RACHNA | MEHROTRA | | MEHROTRA | SANJAY | | 4416 33RD STREET EDMONTON ALBERTA CANADA | CANADA | NA | NA | 111111 | 0000000000000000802056 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | GOEL | BAL | KISHAN | GOEL | C/O AD-AN OPTIC LUNAWAT COMPLEX "G" OPP. KOTHRUD BUS STAND KOTHURD 411029 | INDIA | PUNJAB | PUNJAB | 141001 | 0000000000000000802059 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| FARZANA | PARVEEN | | SYED | MOHD | HASAN | C/O DR HASAN DHAHRAN GEN HOSPITAL PO BOX NO 472 DHAHRAN 31932 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000802060 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AZMATUN | NESA | KHANAM | ALI | IMAM | KHAN | C/O DR A I KHAN PO BOX 472 DHAHRAIN 31932 K S A | BAHRAIN | NA | NA | 111111 | 0000000000000000802061 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHTAB | ALAM | KHAN | LATE | SH | WAHID | C/O DR A I KHAN P O NO BOX 472 DHAHRAN GENERAL HOSPITAL DHAHRAN 31932 K S A | BAHRAIN | NA | NA | 111111 | 0000000000000000802062 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LALIT | KUMAR | DHAMIJA | KRISHAN | LALL | DHAMIJA | P O BOX 270 ADCO QAC DEPT ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000802067 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ADARSH | KUMARI | | JAHAN | BAKSH | SAHEBKHALAM | C/O DR SAHEBKHALAM P BOX 983 QURMIACH IRAN | IRAQ | NA | NA | 111111 | 0000000000000000802069 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | K | WASON | LATE | SH | M | F I 157 LAJPAT NAGAR NEW DELHI 110024 | INDIA | DELHI | SOUTH DELHI | 110024 | 0000000000000000802071 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| AIJAZ | AHMAD | | LATE | SH | AHMAD | PO BOX 949 CDO/DGPM/DRC THE PALACE MUSCAT SULTANATE OF OMAN OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000802072 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIV | KUMAR | SAXENA | CHANDRA | BHAI | SAXENA | CONSULANTANT PAYSICIAN P O BOX 34 ASIR CENTRAL HOSPITAL ABHA SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000802087 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHU | BHATIA | | VIPAN | BHATIA | | PT INDRAMA SYNTHETICS PO BOX 7 PURWAKTRA INDONESIA | INDONESIA | NA | NA | 111111 | 0000000000000000802092 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIPAN | BHATIA | | BALKISHAN | BHATIA | | 39, LIC COLONY KASHMIR AVENUE WEST AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000000000000000802094 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TARSHAM | LAL | BHANDARI | KRISHANLAL | BHANDARI | DOCTOR | BIMARISTAN BEHISTHI MINABIHORMULGAN IRAN | IRAQ | NA | NA | 111111 | 0000000000000000802101 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | BEHARI | SRIVASTAVA | OUDHBEHARI | LAL | | MANAGER MW P O BOX 748 JIZAN SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000802108 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | KUMAR | CHIB | PREM | SARUP | CHIB | 2466 EGLINTON AVE EAST APT NO 1005 SCARBORUGH ONTARIO MIK 5 J 8 CANADA | CANADA | NA | NA | 111111 | 0000000000000000802109 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| N | S | CHAUHANCE | S | S | CHAUHAN | BARBAR SHIP MANGEMENT SOVERGN HOUSE TWICKENIAM LONDON | UNITED KING | NA | NA | 111111 | 0000000000000000802111 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAM | P | BHATIA | LATE | SH | SATYA | 6067 BLUERING CT SANJOSE CA 95120 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802113 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | JAIN | | SAT | PAL | JAIN | CONCEPT OVERSEAS 38 W 32 ND STREET SUITENO 1005 NEW YORK 10001 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802119 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GABRIAL | PAUL | MENEZES | NICHOLAS | MENEZES | | P O BOX 559 SHARJAH U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000802120 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARMESH | SINGH | | MAJOR | SINGH | | PO HING CENTRE 18 WANG CHIV ROAD UNIT 808 809 KOWLOON BAY HONG KONG | HONG KONG | NA | NA | 111111 | 0000000000000000802122 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BIMLA | DEVI | MULTANI | KULDIP | SINGH | MULTANI | 20, HUKAM CHAND COLONY PO: NEW GRAIN MARKET JALANDHAR 144008 | INDIA | PUNJAB | JALANDHAR | 144008 | 0000000000000000802123 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KULDIP | SINGH | MULTANI | BHAG | SINGH | | 20, HUKAM CHAND COLONY PO: NEW GRAIN MARKET JALANDHAR 144008 | INDIA | PUNJAB | JALANDHAR | 144008 | 0000000000000000802124 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARCHARAN | DUGGAL | | SAJJAN | SINGH | DUGGAL | 12 RITU APPARTMENTS A 4 PASCHIM VIHAR NEW DELHI 110063 | INDIA | DELHI | WEST DELHI | 110063 | 0000000000000000802128 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUSUM | DUGGAL | | HARCHARAN | DUGGAL | | 12 RITU APPARTMENTS A 4 PASCHIM VIHAR NEW DELHI 110063 | INDIA | DELHI | WEST DELHI | 110063 | 0000000000000000802129 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | S | GANDHI | R | S | GANDHI | P T ELEGANT TEXTILE INDUSTRY DESA UBRUG JATILUHUR PURWAKARTA INDONESIA | INDONESIA | NA | NA | 111111 | 0000000000000000802131 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANNAMMA | CHIRACKANAL | MATHAI | S | SAKARIA | | HAROOB P H C GIZAN SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000802132 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJINDER | KUMAR | AHUJA | R | K | AHUJA | 226 PERSIARAN ZAABA TAMANTUN DR ISMAIL KUALALUMPUR MALAYSIA | MALAYSIA | NA | NA | 111111 | 0000000000000000802136 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YOGESH | GUPTA | | SURAJ | MAL | GUPTA | 1525 LINCLON CIRCLE APPARTMENT NO 201 MACLEAN VARGINIA 22102 AMERICA U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802138 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| OM | PARKASH | RAMBHAGATGUPTA | RAM | BHAGAT | | A--8 GUJRANWALA APPARTMENTS, J-BLOCK, VIKAS-PURI NEW DELHI 110018 | INDIA | DELHI | WEST DELHI | 110018 | 0000000000000000802141 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEIHA | CHANSRICHAWLA | | THAVEE | | | 1515 SOI 67 SUKHUMUIT ROAD BANKOK THAILAND | THAILAND | NA | NA | 111111 | 0000000000000000802144 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MALTI | PANDYA | | KIRTI | PANDYA | | 12809 WALLINGFORD DRIVE TAMPA FLORIDA 33624 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802150 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUN | KUMAR | CHUGH | LAZADHAR | CHUGH | | BENGHAZI NORTH POWER STN P B NO 16352 G E C LIBYA BENGHAZI LIBYA | UNITED ARAB | NA | NA | 111111 | 0000000000000000802151 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALOK | BHARDWAJ | | M | P | BHARDWAJ | HOMS POWER STATION POST BOX NO 40425 AL KHOMS LIBYA | UNITED ARAB | NA | NA | 111111 | 0000000000000000802153 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARAIN | DASS | MANGLA | GURDIAL | MAL | | 4111 CRENSHAW DRIVE CORPUS CHRISTI TX 78405 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802157 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAVITRI | SIDH | | RAJENDER | M | SIDH | 190 BELL ROAD WEST MINISTER M D 21157 BALTIMORE U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802167 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMAN | MADAN | | SUDHIR | MADAN | DIETCHTIA | 1304 PARLIAMENT LANE BIRMINGHAN ALABAMA U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802168 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJVINDER | KAUR | MANN | J | P | S | N 5085, DEVINDER VIHAR SECTOR-56 GURGAON 122002 | INDIA | HARYANA | GURGAON | 122002 | 0000000000000000802191 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BALWINDER | SINGH | DHILLON | SURJAN | SINGH | | N 5085, DEVINDER VIHAR SECTOR-56 GURGAON 122002 | INDIA | HARYANA | GURGAON | 122002 | 0000000000000000802192 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| AKHILESH | TYAGI | | N | S | TYAGI | 5129 OAKBROOK DRIVE DURHAM N C U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802196 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BINOY | THOMAS | | K | M | THOMAS | 1216 KOSBLYD MISSISSAUGA ONT L5J4L7 CANADA | CANADA | NA | NA | 111111 | 0000000000000000802199 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHABBIR | ABDUL | HAKIM | ABDUL | HAKIM | | C/O SETH KHALPHAN POST BOX 4307 RUWI MUSCAT C S OF OMAN OMAN | OMAN | NA | NA | 111111 | 0000000000000000802202 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HANS | RAJ | KHANDELWAL | RADHEY | SHYAM | DANGAYACH | 2903 PLANTERS STREET SUGAR LAND TEXAS 77479 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802205 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KOCHUTHRESIA | POULOSE | | P | O | POULOSE | 1655 44TH AVE STONEPARK 60165 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802206 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKUL | MEHRA | | SHYAM | NARAIN | MEHRA | SABYA GENERAL HOSPITAL SABYA GIZAN K S A | SAUDI ARABI | NA | NA | 111111 | 0000000000000000802207 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KULWANT | SINGH | SAINI | GIAN | SINGH | SAINI | 346 CARLOSPALAN CAST QUIAPO MANILA PHILIPPINES | PHILIPPINES | NA | NA | 111111 | 0000000000000000802210 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BHUPINDER | SACHDEVA | | SHYAM | LAL | SACHDEVA | WOOL TEXTILE COMPLEX PO BOX NO 38930 BANI WALD LIBYA | UNITED ARAB | NA | NA | 111111 | 0000000000000000802211 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | GOYLE | | BAL | MOKAND | GOYLE | 123 HESSEN RING BAD HOMBURG 6380 GERMANY | GERMANY | NA | NA | 111111 | 0000000000000000802212 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJNEESH | KUMAR | SHARMA | KASTURI | LAL | SHARMA | BANIAS POWER ST BANIAS SYRIA | SYRIAN ARAB | NA | NA | 111111 | 0000000000000000802217 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMLABEN | PATEL | | VINODCHANDRA | PATEL | | 226 MANEKBAG SOCIETY S M ROAD AMBAWADI AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 382120 | 0000000000000000802224 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOSE | JOSEPH | GNALIAN | G | D | JOSEPH | TODI MOOSERSTR 44 7867 WEHR S GERMANY | GERMANY | NA | NA | 111111 | 0000000000000000802229 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ZAFAR | AHMED | | HABEEB | AHMED | | 1729 EMMONS AVE BROOKLYN NEW YORK 11235 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802230 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | KUMAR | GUPTA | MANI | RAM | GUPTA | 1034 SUMMIT RIDGE DR DAIMOND BAR CA 91765 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802231 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | HABEEB | RAHMAN | SHAIK | DAWOOD | | BLOCK 25 10 148 JALAN BERSEH SINGAPORE 0820 SINGAPORE | SINGAPORE | NA | NA | 111111 | 0000000000000000802232 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| JASPINDER | SINGH | MANGAT | JAGIR | SINGH | MANGAT | C/O MRS H K SUMAL 2 CONNAUGHT CLOSE HILINGDON MIDDLESEX UNITED KINGDOM UB83DZ UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000802233 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NABABALI | | | NATHU | KHAN | | BADARIE MUJEN NEAR PASS PORT OFFICE RIYAZ OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000802236 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SOMESH | BHARGAVA | | OM | PRAKASH | | 17 FLOOR FLAT 4 STAR MANSION 3 5 MINDEN ROW T S T KOWLOON HONG KONG | HONG KONG | NA | NA | 111111 | 0000000000000000802238 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUKHJIT | JHUTER | | KANWARAJIT | JHUTEE | | 181 WARRICK ST COQUITLAN B C CANADA | UNITED STAT | NA | NA | 111111 | 0000000000000000802240 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | M | ANTONY | LATE | SH | V | AIR MECH EASTERN ENGG W L L P B NO 20137 MANAMA BAHRAIN | BAHRAIN | NA | NA | 111111 | 0000000000000000802249 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JASDEV | SINGH | | ISHER | SINGH | | C/O MRS. KULBIR KAUR HOUSE NO. 2346,SECTOR 23-C CHANDIGARH 160023 | INDIA | CHANDIGA | CHANDIGARH | 160023 | 0000000000000000802250 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJAN | PRAN | KALRA | PRAN | NATH | KALRA | 122 CLEWER HILL ROAD WINDSOR UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000802252 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BRIJ | NANDAN | SINGHSOIN | KULWANT | SINGH | TAX | 18 TAMAN SERASI 09 24 SINGAPORE 1025 SINGAPORE | SINGAPORE | NA | NA | 111111 | 0000000000000000802253 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| DAYAL | SINGH | GARCHA | DALA | SINGH | GARCHA | 989 INGERSOL STREET WINNIPEG MAN CANADA | UNITED STAT | NA | NA | 111111 | 0000000000000000802255 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHD | RAFIQ | | ABDULLA | ALI | BADGUJAR | C/O SHAUKAT ALI TAK VAN VIHAR COLONY NEAR IDGAH CHURU RAJ KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000802257 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| W | HENRY | CLEMENT | A | WILLIAM | MAINTENANCE | DEPT P AND D MECH P O BOX NO 3627 UNITED ARAB EMIRATES ALUMINIUM CO LTD UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000802260 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHD | RAFIQ | GHORI | MOHD | YASIN | GHORI | PO BOX 8582 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000802263 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHIDIN | KHAN | | AHAMED | KHAN | FOREMAN | POST BOX NO 3817 MADINA MANWARA SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000802264 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMIN | MUNIRUDDIN | | MUNIRUDDIN | ASRAF | MASON | C/O INDIA MEDICAL STORE PO RATAN NAGAR INDIA 331021 | INDIA | RAJASTHA | CHURU | 331021 | 0000000000000000802265 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBHASH | CHANDRA | VERMA | BHANI | RAM | MASON | P BOX NO 21822 AL AYYAF CO RIYAD K S A SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000802266 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHIL | KUMAR | KHANNA | N | D | KHANNA | B-178, S.F.S. FLATS MOUNT KAILASH EAST OF KAILASH NEW DELHI 110065 | INDIA | DELHI | SOUTH DELHI | 110065 | 0000000000000000802267 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARVIND | KUMAR | BHARDWAJ | KRISHAN | KUMAR | BHARDWAJ | 32 NEWLANDS CLOSE SOUTH HALL MIDDLESEX UB25TN UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000802271 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | GUPTA | | KEWAL | KRISHAN | GUPTA | 28 THE CLOSE LYON PARK AVENUE WEMBLEY MIDDLESEX HAO4DW ENGLAND UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000802272 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SIMRANJIT | SINGH | | INDERJIT | SINGH | | ROOM NO 4/105 STOR GT 55 0182 OSLO 1 NORWAY | UNITED KING | NA | NA | 111111 | 0000000000000000802273 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | GUPTA | | R | K | GUPTA | C/O SH MUKUL BANSAL H NO 486 SECTOR 20A CHANDIGARH | INDIA | CHANDIGA | CHANDIGARH | 160002 | 0000000000000000802275 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIPAN | GOEL | | A | M | GOEL | C/O SH A M GOEL HOUSE 2541 SECTOR 22C CHANDIGARH | INDIA | CHANDIGA | CHANDIGARH | 160002 | 0000000000000000802276 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GURMUKH | SINGH | | LATE | SH | RAM | 31 VICTORIA ROAD MIDDLEX SOUTHALL LONDON | UNITED KING | NA | NA | 111111 | 0000000000000000802277 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHAVIR | PRASAD | PRAJAPAT | BAJRANG | LAL | | C/O AL ARDHI ALLUMINIUM EST POST BOX NO 1882 ALKHOBAR 31592 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000802280 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARJINDER | SINGH | SEHMI | AGYAN | SINGH | SEHMI | C/O SEHMI ENGEENRING WORKS KHARAR,CHANDIGARH ROAD VILL BALONGI, POST OFFICE DAUN KHARAR | INDIA | CHANDIGA | CHANDIGARH | 160002 | 0000000000000000802281 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VANITA | HARISH | | GORALI | HARISH | | NO 412 MCKINLEYAVE CHARLESTON W V 25314 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802285 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NAIM | MOHAMMED | | AZIZ | MOHAMMED | TAILOR | H.NO. 32/105 GUJAR TOP, KHANA LOHA MANDI AGRA 282002 | INDIA | UTTAR PR | AGRA | 282002 | 0000000000000000802289 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANTI | DEVI | MEHTA | RAJKUMAR | MEHTA | | 48 NORTH DRIVE HOUN SLOW MIDDLESEX UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000802292 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | RANI | | ROMESH | BHARDWAJ | | C/O SH. A K JAIN 1885, LAXMI BAI NAGAR NEW DELHI 110023 | INDIA | DELHI | SOUTH WEST DI | 110023 | 0000000000000000802293 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANA | RAM | JANGIR | BHURA | MAL | JANGIR | C/O M/S MUBARAK SAEED AL AZRY & SONS CO CARPENTRY SHOP WADIAIKABIR P B NO 478 SULTANATE OF OMAN MUSCAT OMAN | OMAN | NA | NA | 111111 | 0000000000000000802296 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAG | CHAND | KEWALRAMANI | LATE | SH | R | C/O METRO INTERNATIONAL AGENCY B P 7532 LOME TOGO WEST AFRICA | SOUTH AFRIC | NA | NA | 111111 | 0000000000000000802297 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NANDA | BHAG | KEWALRAMANI | BHAG | C | KEWAL | C/O METRO INTERNATIONAL AGENCY B P 7532 LOME TOGO WEST AFRICA | SOUTH AFRIC | NA | NA | 111111 | 0000000000000000802298 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NANU | SILAWAT | | ALARAKH | SILAWAT | | POST BOX NO 11879 AJMAN MANAMA U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000802301 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALTAF | AHMED | | ABDUL | KHADER | DOCTOR | HEALTH CENTER AL MUTAIRFY AL HUFUF 31982 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000802302 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | CHAMPAKLAL | SHETH | CHAMPAKLAL | SHETH | | 915 HANDFIELD COURT FAIRBORN OHIO 45324 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802305 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KAILASH | BHATT | | VIJAY | RAM | BHATT | SISCO P O BOX 153 AL KHOBER 31952 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000802306 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| POONAM | DEVNANI | | BANSI | LAL | | T CHOITH RAM & SONS P O BOX 26 FREETOWN SEIRALEONE WEST AFRICA | SOUTH AFRIC | NA | NA | 111111 | 0000000000000000802309 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | PARWANI | | CHANDU | MAL | | T CHOITH RAM & SONS P O BOX 5249 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000802310 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHILA | R | PARWANI | RAMESH | PARWANI | | T CHOITH RAM & SONS P O BOX 5249 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000802311 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MARIAMMA | ANTONY | | U | T | ANTONY | 2A KING FAHAD HOFUF HOSPITAL AL HOFUF ALHASA 31982 K S A SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000802312 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| THOMAS | KADUKKARA | THOMAS | K | O | THOMAS | SAUDI REAL ESTATE CO PO BOX 3572 RIYADH 11481 K S A SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000802317 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| G | S | SANDHU | S | SANDHU | | KOHLIS 3 BALLYMENA COURT BALTIMORE MD 21228 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802327 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SIRAJ | AHMADKHAN | | NA | | | C/O GOPI NATH, MI-15 ALIGANJ SCHEME SECTOR "B", LUCKNOW 226024 | INDIA | UTTAR PR | LUCKNOW | 226024 | 0000000000000000802329 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHMED | ISMAIL | KHARADI | ISMAIL | ISABHAI | KHARADI | C/O I I KHARADI ADVOCATE OPP INDIAN BANK NEW BAZAR GODHRA CANADA | UNITED STAT | NA | NA | 111111 | 0000000000000000802330 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARINDER | KAUR | ARORA | HARPAL | S | ARORA | 67 14 UTOPIA PARKWAY FRESH MEADOWS NEW YORK 11365 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802331 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RUBY | MALHOTRA | | MUKESH | MALHOTRA | | 13253 MAPLE GROVE NORTH 94TH AVEN MN 55369 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802333 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJEET | KOHLI | | P | S | KOHLI | KOHLIS 3 BALLYMENA COURT BALTIMORE MD21228 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802334 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | S | KOHLI | B | S | KOHLI | KOHLIS 3 BALLYMENA COURT BALTIMORE MD21228 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802335 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | V | KRISHNAN | V | S | VENKATARAMAN | 11/33 FORSTER STREET WEST RYDE NSW 2114 AUSTRALIA | AUSTRALIA | NA | NA | 111111 | 0000000000000000802336 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JASBIR | SINGH | | TARA | SINGH | LABOUR | 52 DENMORE GARDEN HEALTH TOWN WOLVER HAMPTON UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000802337 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TRIPTA | MALHOTRA | | RAVINDER | KUMAR | MALHOTRA | 2021 PENN AVENUE PITTSBURG PA 15222 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802339 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| HARISH | CHAND | AGARWAL | BRIJ | KISHORE | AGARWAL | 15 1 412 FEELKHANA HYDERABAD | INDIA | ANDHRA P | HYDERABAD | 500048 | 0000000000000000802340 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | ZIAUDDIN | MEHMOOD | M | FAKHRUDDIN | PVT | 3 6 516 HIMAYAT NAGAR HYDERABAD 500029 | INDIA | ANDHRA P | HYDERABAD | 500029 | 0000000000000000802342 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRAJ | MOHAN | LAL | S | M | LAL | 69 STERLING CRESCENT MARKHAM ONTARIO L3R5G7 CANADA | CANADA | NA | NA | 111111 | 0000000000000000802352 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOGINDER | SINGH | | SADHU | SINGH | CLERK | THE JEBEL REGMENT PO BOX 1720 CPO SEEB SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000802354 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MURLI | SINGH | YADAV | GANGA | NARAYAN | CLERK | VILLAGE HATHOURA POST RAMPUR 233 223 GHAZIPUR | INDIA | UTTAR PR | GHAZIPUR | 233227 | 0000000000000000802355 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | D | HEGDE | DEVARU | G | HEGDE | SUGAR CORPN OF UGANDA LTD LUGAZI PO BOX NO 1 UGANDA | UGANDA | NA | NA | 111111 | 0000000000000000802359 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARASWATHI | M | HEGDE | M | D | HEGDE | SUGAR CORPN OF UGANDA LTD LUGAZI PO BOX NO 1 UGANDA | UGANDA | NA | NA | 111111 | 0000000000000000802360 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GRACY | ISSAL | ABRAHAM | ABRAHAM | JOSEPH | DOCTOR | GYNECOLOGIST SAMTAH GENERAL HOSPITAL SAMTAH GIZAN K S A SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000802371 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAVINDER | SINGH | | S | KEHAR | SINGH | C/O SIRTI LIBYA CO PO BOX 570 TRIPOLI LIBYA | UNITED ARAB | NA | NA | 111111 | 0000000000000000802373 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KHAJA | IQBAL | AHMEDMOHIUDDIN | KHAJA | HUSSAIN | PVT | AL MOTAWWA TRADING ESTABUSHMENT BURAYDAH KHASEEM KSA SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000802374 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHUPINDER | PUNIA | | DES | RAJ | PUNIA | C/O SH. DES RAJ PUNIA,ADVOCATE OPP. BHARAT CINEMA JIND 126102 | INDIA | HARYANA | JIND | 126102 | 0000000000000000802375 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | S | GULAMMOHAMED | ABDUL | SUKKUR | PRIVATE | POST BOX 118 DEIDA UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000802378 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYA | PRAKASH | SHARMA | MADAN | GOPAL | SHARMA | AL JEDDANI HOSPITAL GULIEL PO BOX 7500 JEDDAH 21462 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000802383 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIKHAT | FAROOQUE | | MOHAMMAD | FAROOQUE | H | GHIQQI LEKHA GUNFOUNDRY HYDERABAD 500001 | INDIA | ANDHRA P | HYDERABAD | 500001 | 0000000000000000802387 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURINDER | KAPOOR | | DES | RAJ | | 610 ROOSEVELT DRIVE LIBERTY VILLE ILLIONS | UNITED ARAB | NA | NA | 111111 | 0000000000000000802390 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARAG | S | SHAH | SURENDRA | P | SHAH | C 101 ADARSH RESIDENCY 47TH CROSS 8TH BLOCK JAYANAGAR BANGALORE 560082 | INDIA | KARNATAK | BANGALORE RUI | 560082 | 0000000000000000802392 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGAN | MOHAN | REDDYVEDEREY | V | RAM | REDDY | C/O SATYANARAYANA REDDY B-116 PATIGADDA GOVT COLONY NEAR BEGUMPET POLICE LINES SECUNDERABAD 500003 | INDIA | ANDHRA P | HYDERABAD | 500003 | 0000000000000000802396 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JASWINDER | KAUR | GILL | DARSHAN | SING | GILL | 53 GREAT FIELD DRIVE HILLING DON MIDDLE SEX UB 83QN U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802398 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHUTOSH | LADHA | | KAILASH | NARAIN | LADHA | 1859 I BEAVER RIDGE NOR CORSS ATLANTA GA 30071 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802408 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAJUSHA | LADHA | | ASHTOSH | LADHA | | 1859 I BEAVER RIDGE NOR CORSS ATLANTA GA 30071 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802409 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJEEV | KUMAR | PALIWAL | LATE | SH | D | C/O DR AJAY AGARWAL 3 LAJPAT KUNJ KANDHARI ROAD AGRA 282002 | INDIA | UTTAR PR | AGRA | 282002 | 0000000000000000802418 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHISHIR | SUMAN | RAWAT | MAHABIR | SINGH | RAWAT | C/O A P MOLLER ESPLANADEN 50 DK 1098 COPENHAGEN DENMARK | DENMARK | NA | NA | 111111 | 0000000000000000802419 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALJEET | SINGH | | JASWANT | SINGH | | 33-51 73RD STREET 3C JACKSON HEIGHTS NEW YORK U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802420 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANMUGASUNDARAM | ARUMAINAYAGAM | | R | ARUMAINAYAGAM | | DUCHES OF KENT HOSPITAL SANDAKAN SABAH STATE EAST MALAYSIA | MALAYSIA | NA | NA | 111111 | 0000000000000000802421 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | CHHAJED | | CHAND | MAL | CHHAJED | 62/12 SOIPRAMOT YASU OPP MANOHARA HOTEL SURI WONGSE ROAD BANGKOK THAILAND | THAILAND | NA | NA | 111111 | 0000000000000000802425 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKUNDBHAI | S | BHAVSAR | SOMNATH | N | BHAVSAR | 21033 NASVILLE ST CHATSWORTHH C A 91311 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802426 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MOLLY | K | K | JOSE | KURIAN | STAFF | BURAIDAH CENTRAL HOSPITAL P B NO 1155 AL GASSIM K S A SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000802428 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISH | RAI | SHARMA | NA | | | 68 MARTIN DALE ROAD HOUNSLOW WEST MIDDX UNITED KINGDOM ENGLAND | UNITED KING | NA | NA | 111111 | 0000000000000000802429 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KARMVIR | CHAUHAN | | N | S | CHAUHAN | 10 NORSEMAN CRT BRAMPTON CANADA ONT L655 T7 CANADA | CANADA | NA | NA | 111111 | 0000000000000000802434 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNA | KUMAR | MALANI | BANSILAL | MALANI | | I T T SUPER SONIC POST BOX NO 60497 LIVINGSTONE ZAMBIA | ZAMBIA | NA | NA | 111111 | 0000000000000000802439 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRARTHANA | R | BODDU | B | MOHAN | REDDY | 1500 C BARRINGTON ROAD HUNTSUICLO AL 35816 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802440 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PARVINDER | SINGH | | S | TARSGAM | SINGH | 108 COPPLLE FARMWAY NEW INVENTION WILL ENH PLL WEST MIDLAND UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000802449 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| JASWINDER | KAUR | | NIRMAL | SINGH | DHILLON | 609, F ST. LIVINGSTON C.A. USA 95334 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802452 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHD | ISTAFA | KHAN | MOHD | MURTAZA | KHAN | P BOX NO 23746 SAFAAT 13098 KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000802456 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANINDER | SINGH | SODHBANS | LATE | SH | SIRDAR | 30 10 38TH AVENUE ASTORIA LIC NEW YORK 11101 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802465 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKTA | MALHOTRA | | K | K | MALHOTRA | 142 01 41ST AVENUE 417 FLUSHING NEW YORK NY 11355 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802471 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOSE | J | MATTAM | JOSEPH | J | MATTAM | 49 WEST SIDE AVENUE AVENEL NEW JERSEY 07001 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802473 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SEEMA | JAIN | | MUKESH | JAIN | | PO BOX 240 TRUMBULL CT 06611 USA 32 RIVER BEND ROAD TRUMBULL U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802474 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOVIND | B | MODI | BHIKAJI | MODI | | C/O AMERICAN EMBASSY CAIRO EGYPT ARE US AMERICA | UNITED STAT | NA | NA | 111111 | 0000000000000000802477 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | GUPTA | | WALAITY | RAM | GUPTA | 2485 GLEN HAIGWAY SANJOSE CA USA 95148 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802478 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | BANSAL | | BANARSI | DASS | GUPTA | 2485 GLEN HAIG WAY SANJOSE CA USA U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802481 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATESH | NAKKALA | | RANGAIAH | NAKKALA | | 401 STASNEY 507 COLLEGE STATION TEXAS U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802483 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALJIT | KAUR | | GORKHI | KALOTI | | 1992 JACOB DRIVE U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802487 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SALEEM | AHMADKHAN | | VAKEEL | AHMAD | KHAN | PO BOX 2929 AL ZAIYANI AREA ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000802489 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBHASH | CHANDER | BEHL | GIAN | CHAND | BEHL | BARBER SHIP MANAGEMENT 199 DES VOEUX ROAD VICWOOD PLAZA 8TH FLOOR HONG KONG | HONG KONG | NA | NA | 111111 | 0000000000000000802491 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARITA | KUMAR | | VIRENDRA | KUMAR | | 1206 CARLYLE DRIVE SCHENECTADY NEW YORK 12309 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802494 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAWAHAR | JAIN | | CHANDRAKANT | JAIN | | 1170 METRIC BLUD APT 823 AUSTIN TEXAS 78758 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802496 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| I | RAJAKUMAR | | FINBARAJ | | | C/O REZAYAT SPARROW ARABIAN CRANE PO BOX 90 ALKHOBAR 31952 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000802497 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VASHU | BABANI | | JHAMAN | DAS | BABANI | PO BOX 55 FRENCH POST OFFICE ROUREDA DE SANSA 48 ANDORRA LAVELA SPAIN | SPAIN | NA | NA | 111111 | 0000000000000000802498 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VARSHA | TRIPATHI | | PARIMAL | TRIPATHI | DOCTOR | ARAR CENTRAL HOSPITAL ARAR CITY NORTHERN PROVINCE KINGDOM OF SAUDI ARABIA SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000802500 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MARY | P | M | SEBASTIAN | T | C | S/N THALOUTHREEM P H C C ABHA ASSIR REGION SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000802502 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | CHANDRA | TRIPATHI | DWARIKA | PRASAD | TRIPATHI | 6111 COLDERWOOD SAN ANTONID TEXAS 78249 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802503 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIDHI | | | Y | P | MALIK | 1308 NORTH FASHION LANE 2 ANALEIM CA 92806 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802507 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PANKAJ | KALA | | RAVA | DHAR | KALA | TRADE PROMO EST POST BOX 5204 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000802514 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUNA | MALIK | | BALBIR | SINGH | MALIK | H.NO. 1092, SECTOR - 11 PANCHKULA AMBALA | INDIA | HARYANA | AMBALA | 133202 | 0000000000000000802515 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVINDER | SINGH | | JATINDER | SINGH | PVT | 3493 EAST 3RD AVE VANCOUVER B C CANADA | CANADA | NA | NA | 111111 | 0000000000000000802517 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALWINDER | KAUR | SAMRA | S | MANJIT | SINGH | PO BOX 8307 C/O ARAMCO DHAHARAN 31311 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000802519 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KOSHILYA | AGARWAL | | ANAND | KUMAR | AGARWAL | 15 LAIRD HOUSE RED CAR STREET LONDON SE 5 OLS UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000802526 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIVEK | BANERJI | | PRANAB | KUMAR | BANERJI | DOCKENDALE SHIPPING CO LTD PO BOX N 10455 BITCO BUILDING BANK LANE NASSAU BAHAMAS | BAHAMAS | NA | NA | 111111 | 0000000000000000802529 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SACHDEV | VASWANI | | LATE | SH | THANWAR | RADIOLOGIST GIZAN HOSPITAL PO BOX 555 GIZAN SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000802530 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDH | MANTRI | | CHANDRA | SEKHAR | RAO | 606 ZOLLINGER WAY MERION PENNYSYLVANIA 019066 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802532 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUPARNA | M | CHUGH | SUDHIR | BAJAJ | | 5-1-32 RASHTRAPATI ROAD SECUNDERABAD 500003 | INDIA | ANDHRA P | HYDERABAD | 500003 | 0000000000000000802533 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDHIR | BAJAJ | | PARMANAND | BAJAJ | | 5-1-32 RASHTRAPATI ROAD SECUNDERABAD 500003 | INDIA | ANDHRA P | HYDERABAD | 500003 | 0000000000000000802534 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBHASH | CHANDER | MANAN | NA | | | VPO APRA | INDIA | UTTAR PR | AGRA | 282001 | 0000000000000000802536 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURINDER | PAL | | KARAM | CHAND | | 118 REGENT RD MANDSWORTH BIRMINGHAM UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000802537 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TIRATH | PAL | | SURINDER | PAL | | 118 REGENT RD MANDSWORTH BIRMINGHAM UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000802538 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RENU | | | VIJAY | KUMAR | | C/O VIJAY KUMAR NIFISI & SONS POST BOX 1568 SAFAT 13016 KUWAIT | KUWAIT | NA | NA | 111111 | 0000000000000000802544 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBHASH | SAREEN | | Y | R | SAREEN | D & C INDUSTRIES LTD TEISHE NUNGHA EASTATE PO BOX 882 AAKRA GHANA AFRICA | GHANA | NA | NA | 111111 | 0000000000000000802552 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAV | RATAN | SABOO | GOVIND | PRASAD | SABOO | RM 806 3-5 MINDDEN ROW STAR MANSION T S T KOWLOON HONG KONG | HONG KONG | NA | NA | 111111 | 0000000000000000802556 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RASHMI | GUPTA | | OM | PRAKASH | GUPTA | BUILDING NO 409 FLAT NO 22 ROAD NO 2708 ADLIYA 327 MANAMA BAHRAIN | UNITED ARAB | NA | NA | 111111 | 0000000000000000802557 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | K | ASHARAF | C | K | MOHAMMED | P O BOX 823 AL JUBAIL 31951 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000802563 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJAN | THOMAS | | CHERUKUNNATHU | THOMAS | | RIYADH WATER AND SEWAGE AUTHORITY PO BOX 21266 RIYADH 11475 K S A SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000802564 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NASEYYAN | PAUL | RAJMR | PONNAN | NASEYYAN | LABOURER | RIYAD BANK PO BOX 73 ALJUBAIL 31951 K S A | SAUDI ARABI | NA | NA | 111111 | 0000000000000000802571 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MITHABHAI | AHMED | ABDULSATAR | ABDUL | SATAR | | NARANDAS STREET, STATION ROAD, CHHOTA UDEPUR, BARODA 391165 | INDIA | GUJARAT | VADODARA | 391165 | 0000000000000000802574 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SATNAM | SINGH | | AMAR | SINGH | | AL KAABI CONTRACTING CO PO BOX 550 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000802575 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PANKAJ | PRATAPSINH | RAMAIYA | PRATAPSINH | LAXMIDAS | RAMAIYA | C/O KHIMJI RAMDAS POST BOX NO. 19, MUSCAT POSTAL CODE NO. 113 SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000802578 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARENDRA | KUMAR | BHATT | VISHNUPRASAD | BHATT | | SATELLITE POWER STATION PO BOX 41 AL WAJBOH QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000802581 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SALAHUDDIN | ABDULLAH | SHAIKH | ABDULLAH | SULEMAN | SHAIKH | P BOX 50048 QASCO Q D 3/C 308 UMMA SAID QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000802588 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIVAKARAN | VALIPARAMBIL | RAMANKKUTTY | V | R | RAMANKUTTY | SYSTEM CONTROL PBN NO 2629 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000802589 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | S | NAGARAJ | P | G | SRINIVASA | 1585 WILLIAMS PORT DRIVE SANJOSE CALIFORNIA 95131 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802592 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEHTAB | AMINSAHEB | KADAKOL | AMINSAHEB | K | KADAKOL | FLAT NO. 29, 2ND FLOOR SANGAM B, BUILDING S.V. ROAD, SANTACRUZ (WEST) MUMBAI 400054 | INDIA | MAHARASH | MUMBAI | 400054 | 0000000000000000802600 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEENA | HEMANT | PARIKH | HEMANT | CHIMANLAL | PARIKH | 6, HIRABAG, BEHIND RAMBAG MANINAGAR AHMEDABAD 380008 | INDIA | GUJARAT | AHMEDABAD | 380008 | 0000000000000000802605 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | MAHABAL | SHETTY | MAHABAL | SHETTY | | OJHMANS TRADING PO BOX 20811 RIYADH 11465 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000802612 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | DHIRESH | ZAYERI | DHIRESH | S | ZAVERI | 2722, JEAN DR, HATFIELD, PA - 19440, U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802613 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAMIR | DHIRESH | ZAVERI | DHIRESH | S | ZAVERI | 605 N LAKE BLUD 55 ALTAMONTESPRING U S A FLORIDA 32701 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802614 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHASHI | BHATTER | | G | D | BHATTER | 22923 ELKWOOD STREET WEST HILLS LOS ANGELES CALIFORNIA 91304 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802618 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| AYUB | BHAI | IBRAHIMBHAI | IBRAHIM | BHAI | ADAMBHAI | NAYA VATAN SOSAYTIY NEAR OVER BRIGH SOJTIRA WALA ANAND | INDIA | GUJARAT | ANAND | 380058 | 0000000000000000802620 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | THAKKAR | | NATWARBHAI | THAKKAR | | 24 GOLD STREET FLOOR NO 3 NORTH ARLINGTON N J 07032 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802621 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANDHYA | D | PATEL | D | M | PATEL | 127 MOST BANK WAY ASTLEY BRIDGE BOLTON UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000802623 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHAMPABEN | A | PATEL | AMBALAL | | | 2 RIDDHI SIDDHI APERTMENT NR BRIGHT SCHOOL KALYAN NAGAR SOCIETY KARELI BAUG VADODARA | INDIA | GUJARAT | VADODARA | 392110 | 0000000000000000802624 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYANT | KUMAR | MGHUGHU | MOHANLAL | B | GHUGHU | P O BOX NO 3558 KAMPALA UGANDA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000802628 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMAVASAI | IRULAPPAN | | M | IRULAPPAN | YADAV | C/O AL MAQBOOL EST PO BOX 21 THOQBAH 31952 KSA SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000802630 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAILJA | MANISH | GANDHI | MANISH | NAVINCHANDRA | GANDHI | 5223 S 73RD CT APPT 3 SUMMIT 60501 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802634 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| U | HABEEB | MOHAMED | UMAR | HATHAB | SALES | YATA POST BOX 106 AL KHOBAR 31952 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000802636 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARAG | RAITHATHA | | CHAMPAKLAL | | | 744 PARK AVE APT NO 2 HOBOKEN NJ 07050 NEW JERSEY U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802640 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | M | NIZHARAHAMED | K | MADHAR | KHAN | P O BOX 106 AHAMED HAMED AL GOSAI 31 AL KHOBAR 31952 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000802642 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | S | BASHEER | SHAGUL | HAMEED | SUPURVISOR | PO BOX 20083 THUQBAH 31952 K S A SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000802643 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NARENDREKANT | GOVINDJEE | | GOVINDJEE | KHIMJEE | SHAH | ANTARANDOLU PO BOX 1439 FIANARANTSOA 301 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802648 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KARSHANBHAI | K | PATEL | KHODIDAS | PATEL | | COMFORT INN 13207 N E 20TH AVENUE VANCOUERWA 98686 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802651 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINAY | KANTILAL | SHAH | KANTILAL | GOVINDJEE | SHAH | ANTARANDOLO PO BOX 1439 FIANARANTSOA 301 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802654 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KEWALKRISHAN | M | GUPTA | MADANMOHAN | GUPTA | | 2926 CROSS COUNTRY DRIVE GERMANTOWN TENNESSEE USA 38138 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802657 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAIK | NAYAZ | AHMED | SHAIK | ABDUL | RAHIMAN | RIYADH HOUSE POST BOX 1138 MAKKAH SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000802661 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAIKH | ALTAF | | ISMAIL | BABU | MIYA | RIYADH HOUSE POST BOX 1138 MAKKAH SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000802662 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| FELIX | D | SOUZA | JULIAN | D | SOUZA | PO BOX 6083 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000802665 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANAND | G | KESWANI | GOBINDRAM | B | KESWANI | EVEREST ENTERPRISES PO BOX 9694 KAMPOLE UGANDE EAST AFRICA | SOUTH AFRIC | NA | NA | 111111 | 0000000000000000802672 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHANA | KRISHANAN | AV | GOPALA | KRISHNAN | C | 2/G C "MITHILA" KARAPARAM KA CALICUT 673010 | INDIA | KERALA | KOZHIKODE | 673010 | 0000000000000000802673 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | CHANDRAN | | M | SANKARA | MENON | MEDAR INTERNATIONAL CORPORATION PB NO 27236 RIYADH 11417 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000802674 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHASHIKANT | S | PATEL | SHANKERBHAI | PATEL | | 16 DAYTON DRIVE APARTMENT 89/B EDISION HILLS TOP N J 08820 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802675 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TREVOR | THOMAS | MIRANDA | FRANCIS | COLLIN | MIRANDA | ABU DHABI COMMERCIAL BANK PO BOX 939 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000802678 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUNNASSERI | ABDUL | RAHMAN | LATE | SH | VEERAN | ABU DHABI COMMERCIAL BANK SETTLEMENT DEPT PO BOX 939 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000802680 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PERSIS | K | SINGPOLEWALA | KREI | SINGPOREWALA | | C/O MR. D.K. PUROHIT 12-A1-JABREYA COURT 69, MARINE DRIVE MUMBAI 400020 | INDIA | MAHARASH | MUMBAI | 400020 | 0000000000000000802686 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAFUL | P | SHAH | PANACHAND | D | SHAH | KENYATA AVENUE PO BOX 1212 NAKURU KENYA | KENYA | NA | NA | 111111 | 0000000000000000802696 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RONALD | ROBERT | FERNANDES | ROBERT | JOHN | FERNANDES | JOHN CRANE MIDDLE EAST P.O. BOX 4015 ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000802697 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOISES | MARTINS | | CUSTODIO | MARTINS | | MANNAI TRADING CO PO BOX 76 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000802701 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SHABBIR | IBRAHIMBHAI | KATLERYWALA | IBRAHIMBHAI | ACHHABHAI | | GREEN HOUSE RIYADH SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000802703 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | VORA | | GAGAMOHANDAS | C | VORA | 381 PARSONAGE ROAD EDISON NG 08837 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802704 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | SHAH | | GULABCHAND | SHAH | | C/O P K EXCH CO LLC PBN 41 MUSCAT MUSCAT OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000802714 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHETANA | DEEPAK | KHATRI | DEEPAK | NAGINDAS | KHATRI | MATRAH COLD STORE LLC P O BOX 4158 RUWI MUSCAT OMAN | OMAN | NA | NA | 111111 | 0000000000000000802715 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | NAGINDAS | KHATRI | NAGINDAS | M | KHATRI | MATRAH COLD STORE LLC P O BOX 4158 RUWI MUSCAT OMAN | OMAN | NA | NA | 111111 | 0000000000000000802716 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SALAHUDDIN | A | AZIZMURUDKAR | A | AZIZ | M | AL SHAYA TRADING AGENCIES EST PO BOX 543 RIYADH SAUDI ARABIA 11421 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000802727 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| HIRO | AJWANI | | MAYARAM | AJWANI | | C/O KSH LTD 1400 FORT STREET MONTREAL QUE CANADA H3 H2 T1 CANADA | UNITED STAT | NA | NA | 111111 | 0000000000000000802728 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BANSILAL | PUROHIT | | HIRALAL | JI | PUROHIT | C/O MAHARAJ NARAINDAS & SONS PO BOX 275 MANAMA BAHRAIN | BAHRAIN | NA | NA | 111111 | 0000000000000000802730 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AARON | MARTIN | DABREO | M | JDABREO | | M/S V SHIPS INC L AIGUE MARINE 24 AV DE FONTVISUE P O BOX 639 MONTE CARLO, MC 98013 MONACO U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802734 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | HARPALANI | | BASARMAL | HARPANI | SALES | T CHOITHRAM & SONS P O BOX 470 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000802739 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RUKMANI | HARPALANI | | MAHESH | HARPALANI | | T CHOITHRAM & SONS P O BOX 470 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000802740 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANTHONY | FRANCIS | GODINHO | SANTAN | GODINHO | | C/O MARIA F, SEQUERIA LOTTON BLDG. GR. FLOOR, L.J.ROAD MAHIM MUMBAI 400016 | INDIA | MAHARASH | MUMBAI | 400016 | 0000000000000000802743 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SAILESH | SURA | | SOMALAL | M | SURA | 714 HAMPTON RD ARCADIA CALIF 91006 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802753 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| LIGOURY | D | SOUZA | ELIAS | D | SOUZA | CRESCENT TRANSPORTATION CO LTD P O BOX 6670 JEDDAH SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000802755 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RATHAN | ALBEN | DSOUZA | LATE | SH | CYRIL | POST BOX 119 TOYOTA VEH SALES DIV MANAMA BAHRAIN | BAHRAIN | NA | NA | 111111 | 0000000000000000802757 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANTA | M | PATE | M | PATEL | | 11 BELOF ROAD BRISTOL 7 UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000802773 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAMBAI | KUVERJI | | KUVERJI | RATNA | | 65 CHURCH LANE NW9 8ED KINGSBURY LONDON UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000802774 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARAN | MURJI | | MURJI | HALAI | | 47 CHURCH LANE NW9 8ET KINGS BURY LONDON | UNITED KING | NA | NA | 111111 | 0000000000000000802776 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JASUBEN | DINESH | | DINESH | LALJI | | 65 CHRCH LANE KINGSBURY LONDON | UNITED KING | NA | NA | 111111 | 0000000000000000802777 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VALJI | MANJI | | MANJI | MEPANI | MESAN | 47 CHURCH LANE KINUSBURY KINGS BURY LONDON | UNITED KING | NA | NA | 111111 | 0000000000000000802778 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANITA | GOHIL | | ASHWIN | B | GOHIL | C/O JATIN DIAMONDS NO 2 HOVENIER STRATT A D C BLDG NO 316 ANTEWERPEN 2018 BELGIUM | BELGIUM | NA | NA | 111111 | 0000000000000000802784 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HITESH | PATEL | | NARSIH | BHAI | PATEL | 22GLEN FIELD ROAD LEICESTOR IES 6AQ UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000802786 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| H | ANANTHANARAYANAN | | LATE | SH | C | E C NO 5735 ACCOUNTS DEPT S S B TOYOTA P O BOX 6168 RUWI SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000802788 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAVNA | PAREKH | | VYOMESH | PAREKH | | 35 NEW AKHAND ANAND SOCIETY OPP TIGER FLAT NAWA WADAJ AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000802791 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VYOMESH | PAREKH | | BIPINCHANDRA | PAREKH | | 35 NEW AKHAND ANAND SOCIETY OPP TIGER FLAT NAWA WADAJ AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000802792 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHIKHUSAIN | A | MOMIN | ALIBHAI | G | MOMIN | BHAGALPUR DHOLKA 387810 AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 382120 | 0000000000000000802793 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARAYANBHAI | A | PATEL | ATMARAM | V | PATEL | 341 SOUTH BOX 18 A FORTVALLY GA 31030 USA U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802794 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NINA | PATEL | | PRAVINCHANDRA | PATEL | | 29 WARLINGHAM ROAD THRONTON HEATH NAWA WADAJ ENGLAND | UNITED KING | NA | NA | 111111 | 0000000000000000802795 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAVINCHANDRA | A | PATEL | NA | | | 29 WARLINGHAM ROAD THRONTON HEATH SURREY LONDON ENGLAND | UNITED KING | NA | NA | 111111 | 0000000000000000802796 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOGENDRA | F | PATEL | FULABHAI | PATEL | | 25 TATI RIVER PLOT FRANCISTOWN BOTSWANA AFRICA | SOUTH AFRIC | NA | NA | 111111 | 0000000000000000802797 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOKKUMAR | PATEL | | RAVJIBHAI | | | 44 SANSKAR BHARTI SOCIETY NARANPURA AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000802799 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABHABEN | DHIRAJLAL | RAMI | DHIRAJLAL | R | RAMI | 6230 N CLAREMONT CHICAGO IIL 60659 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802800 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRAN | DHIRAJLAL | SHISHODIA | INDRA | R | RAMI | 6230 N CLAREMONT CHICAGO IIL 60659 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802801 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIPAK | DHIRAJLAL | SHISHODIA | DHIRAJLAL | R | SHISHODIA | 6230 N CLAREMONT CHICAGOJ U S A 60659 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802802 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARAG | PATHARE | | DIWAKAR | PATHARE | | C/O SUHAIL & SAUD BAHWAN POST BOX 6168 RUWI MUSCAT SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000802806 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOGI | PALATHINKAL | KURIEN | P | K | KURIEN | POST BOX NO 446 HITACHI SECTION 13005 SAFAT KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000802809 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAVJIBHAI | BHIMJIBHAI | LAKHANI | BHIMJIBHAI | LAKHANI | | 216 WOBURN LANE SCHUMBURG ILL U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802811 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHWIN | B | GOHIL | BHOGILAL | BHAVAN | | NO 2 HOVENIER STTRATT A D C BLDG NO 316 ANTEWERPEN 2018 BELGIUM | BELGIUM | NA | NA | 111111 | 0000000000000000802813 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHUSHAN | KALRA | | KISHANCHAND | L | KALRA | PO BOX 4246 C F Z COLON REP OF PANAMA | BELGIUM | NA | NA | 111111 | 0000000000000000802814 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VASUDEO | BELANI | | RIJUMAL | BELANI | | SHANFARI TRDG & CONTG CO LLC PO BOX 783 MUSCAT SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000802818 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAVALCHAND | D | SHETH | DUSLABHJEE | RAVJI | SHETH | PO BOX 2798 CHURCHILL ROAD APDIS ABABA ETHIOPIA | ETHIOPIA | NA | NA | 111111 | 0000000000000000802819 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VASUDEVAN | GOVINDAN | NAIR | LATE | SH | T | ABU DHABI COMMERIAL BANK P O BOX 939 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000802830 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KULDEEP | SURI | | K | L | SURI | MAFRAQ HOSPITAL PO BOX 2951 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000802832 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MISQITTA | HORACE | CRUZ | JOHN | MISQUITTA | | GOVIND APARTMENTS 'B' WING FLAT NO.322, NEAR SHANTI ASHRAM BORIVLI (W) MUMBAI 400103 | INDIA | MAHARASH | MUMBAI | 400103 | 0000000000000000802835 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRAKANT | LAKHANI | | BHAGWANJI | LAKHANI | | C/O 9 BARRA HALL ROAD HAYES MIDDLESEX UB3 2NR LONDON | UNITED KING | NA | NA | 111111 | 0000000000000000802836 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LOVELY | ABRAHAM | | M | K | JACOB | MANSOOR OF SBAMMASI OF PORTHERS CO P O BX 522 QAIF K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000802841 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABRAHAM | SKARAIAH | | T | A | ABRAHAM | SHAMMASI TRADING P O BOX 45 QATIF SAUDI ARABIA 31911 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000802842 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRTI | KUMAR | CHIMANLALSHAH | LATE | SH | CHIMANLAL | SOUTHWINDS', 2A SHOOTERS AVENUE KENTON. HARROW MIDDLESEX HA3 9BG UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000802849 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GEETA | K | PATEL | KAUSHIKBHAI | PATEL | | 36 HENRY STREET EDISON N J O88 20 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802854 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SADIQ | ALI | | SHAIKH | FAREED | STOCK | PETROMIN SHELL REFINERY COMPANY PO BOX 10088 AL JUBAIL K S A | SAUDI ARABI | NA | NA | 111111 | 0000000000000000802881 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| C | NIRMALA | | P | K | RADHA | C/O Y B A KANOO PO BOX 122 SAUDI ARABIA 31951 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000802882 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | K | RADHAKRISHNAN | P | K | RAMAN | C/O Y B A KANOO PO BOX 122 SAUDI ARABIA 31951 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000802883 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | K | N | K | K | NARAYANAN | P B NO 5107 DAMMAM 31422 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000802887 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MD | AZHAR | ALAM | LATE | SH | MD | PO BOX 1419 AL KHOBAR K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000802888 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GEORGE | JOSEPH | | T | G | GEORGE | PO BOX 223 SAFAT ACCOUNTS KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000802892 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| POTTEKKAT | GOPINATHAN | | M | GOVINDAN | | PB NO 2846 SAFAT 13029 KUWAIT | KUWAIT | NA | NA | 111111 | 0000000000000000802893 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PETER | MICHAEL | FERNANDES | DENIS | JOHN | FERNANDES | C/O BKME FINANCE 12TH FLOOR PO BOX 71 SAFAT 1300 SAFAT KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000802894 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| FERDI | AHMAD | KHAN | MOHAMMAD | AJMAL | KHAN | 12/A DHANISHTA R C CHURCH COLABI MUMBAI 400005 | INDIA | MAHARASH | MUMBAI | 400005 | 0000000000000000802896 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | A | MOHAMEDABUBACKER | MOHIDEEN | ALLAPITCHAI | ENGR | SHARQ EXPANSION PO BOX 10035 JUBAIL INDUSTRIAL CITY 31961 KSA SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000802898 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMED | YOUNUS | | HAKEEM | ABDUL | HAMEED | YBA KANOO PO BOX 122 JUBAIL 3 ASI SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000802899 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HSM | AHAMED | YASEEN | NA | | | DR ELECT HADEED PB 10053 JUBAIL IND CITY SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000802902 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARMAMKUZHY | MATHAI | MATHAI | A | V | MATHAI | YORK INTERNATIONAL KUWAIT 81004 SAFAT KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000802906 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARAD | JEE | SHARMA | SHRI | RAM | DAS | S P C C POWER PLANT POST BOX 119 GIZAN SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000802909 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RIYAZ | HASAN | | SYED | MOHD | HASAN | PATHOLOGY DEPT ABU ARISH HOSPITAL GIZAN SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000802910 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| EJAZ | AHMAD | | DOST | MOHD | PHARMACIST | POST BOX 176 ABU ARISH GIZAN SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000802911 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MRALEEDHARAN | KESHUKKUTTAIL | | LATE | SH | K | PO BOX 3232 SAFAT 13033 SAFAT KUWAIT | KUWAIT | NA | NA | 111111 | 0000000000000000802918 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIOLET | MENEZES | | J | S | WILLIAM | C/O DR J S WILLIAM NENEZES BURGAN BANK PO BOX 5389 SAFAT KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000802919 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| JOHNSON | SAMUEL | | P | O | SAMUEL | PO BOX 21399 13074 SAFAT KUWAIT SAFAT KUWAIT | KUWAIT | NA | NA | 111111 | 0000000000000000802924 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LIYAKAT | ABBAS | HALDE | ABBAS | AHMAD | HALDE | PO BOX 5596 13056 SAFAT KUWAIT KUWAIT | KUWAIT | NA | NA | 111111 | 0000000000000000802926 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PANKAJ | N | SHARMA | NARAYAN | DATT | TECHNICIAN | PO BOX 3219 CODE 32033 HAWALLI KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000802930 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MARIANUS | KINDO | | PAULUS | KINDO | | KUWAIT REGECY PALACE HOTEL PO BOX 1139 SALMIYAH KUWAIT | KUWAIT | NA | NA | 111111 | 0000000000000000802933 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAFIQ | LALAMIYA | PARKAR | LALAMIYA | GAFOOR | PARKAR | INTL FINANCIAL ADVIERS AAED CENTER 9TH FLOOR PO BOX 4694 SAFAT 13047 KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000802936 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| K | MOHAMMED | KUTTY | K | BAVA | KUTTY | P B NO 122 SAFAT 13002 SAFAT KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000802939 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | V | ABDULLAKOYA | P | V | SAIDALI | P B NO 122 SAFAT 13002 SAFAT KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000802940 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| FAZLUR | REHMAN | | RAFIQ | AHMED | ENGR | PO BOX 4076 SAFAT 13041 SAFAT KUWAIT | KUWAIT | NA | NA | 111111 | 0000000000000000802942 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| CYNTHIA | H | ESALDANHA | FELIX | R | SALDANHA | KUWAIT UNIVERSITY COMPUTER SERVICES P O BOX 5969 SAFAT 13060 SAFAT KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000802952 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RENCELIN | JOSEPH | RAJIAH | M | JOSEPH | RAJIAH | P O BOX 2098 13021 SAFAT KUWAIT | KUWAIT | NA | NA | 111111 | 0000000000000000802955 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | K | POCKOTTY | A | K | MOOSA | BOX NO 28690 SAFAT 13147 KUWAIT | KUWAIT | NA | NA | 111111 | 0000000000000000802956 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHABBIR | BHAI | THAERBHAIMALEKJI | TAHERBHAI | MOHAMMED | ALI | P O BOX 42371 SHUWAIKH 70654 SHUWAIKH KUWAIT | KUWAIT | NA | NA | 111111 | 0000000000000000802957 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| KIZHAKEUTTU | DEVASIA | SEBASTIAN | LATE | SH | THOMAS | DIRECTORATE OF HELATH M O H GIZAN K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000802962 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | KUMAR | DHAKAN | HAMIRBHAI | | | P O BOX NO 20741 SHARJAH | UNITED ARAB | NA | NA | 111111 | 0000000000000000802966 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMRUTLAL | GHAGHDA | | JAMNADAS | | | P O BOX NO 20741 SHARJAH | UNITED ARAB | NA | NA | 111111 | 0000000000000000802967 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | DHAKAN | | HAMIRBHAI | | | P O BOX NO 20741 SHARJAH | UNITED ARAB | NA | NA | 111111 | 0000000000000000802968 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | SALLA | | BHUPATBHAI | | | P O BOX NO 20741 SHARJAH | UNITED ARAB | NA | NA | 111111 | 0000000000000000802969 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALI | A | SHUMS | SHAMSUDDIN | SHUMS | RESEACH | KING FAISAL SPEC HOSPITAL E R C MBC 03 BOX 3354 RIYADH 11211 RIYADH | UNITED ARAB | NA | NA | 111111 | 0000000000000000802976 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| FARIDA | SHUMS | | SHAMSUDDIN | SHUMS | RESEACH | KING FAISAL SPEC HOSPITAL E R C MBC 03 BOX 3354 RIYADH 11211 RIYADH | UNITED ARAB | NA | NA | 111111 | 0000000000000000802977 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMED | H | MOTIWALA | HAJI | AHAD | | 13850 S W 62ND ST 303 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802980 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ALI | MOHAMMED | | QADRATULLAH | | | MANSOUR B JUMAH EST P O BOX 1179 AL KHOBAR 31952 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000802981 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMED | ABDUL | MUQEEM | LATE | SH | MOHAMMED | BANK KING ABDUL AZIZ STR BR P O BOX 2196 ALKHOBAR SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000802984 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HASAN | ABBAS | | SYED | WAHED | ALI | P O BOX 179 DHARAN AIRPORT SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000802987 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NAZIR | AHMED | BALAUPADHYE | BALA | BAWOO | UPADHYE | C/O G D M S ROOM NO 53 ALNOOR HOSPITAL ABU DHABI UAE P O BOX NO 693 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000802997 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NAVNIT | B | PANCHAL | BALUBHAI | | | R/O M/V CITY OF PORT LOUIS SOUTHERN SEAS SHIPPING PO BOX 53 QUBERB STREET POST LOUIS MAURITIUS | MAURITIUS | NA | NA | 111111 | 0000000000000000802998 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMED | UMER | ANSARI | MOHAMMED | IBRAHIM | | Y B A KANOO OFSS DIV PO BOX 122 AL JUBAIL SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000803002 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARESH | MEHTA | | POONAM | CHAND | | 191 HOLLOWAY ROAD LONDON N 7 UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000803003 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| TUSHAR | SALVI | | VISHNU | SALVI | | 5 VILANTA HOUSE KASHINATH DHURU ROAD DADAR MUMBAI 400028 | INDIA | MAHARASH | MUMBAI | 400028 | 0000000000000000803005 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| FUZAIL | AHMAD | | JUNAID | ANAND | | C/O PRINCE OF UNITED ARAB EMIRATES TOWER P BOX 8392 JANS DEIRA UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000803008 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVJI | VELJI | | VELJI | KESHARA | | P O BOX 251 MUSCAT SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000803018 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHVINIKUMAR | C | PAREKH | CHABILDAS | P | PAREKH | 4065 GOLFRIDGE DRIVE BLOOM FIELD HILLS MI 48302 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803024 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VISHRAM | DHANJI | | DHANJI | RAGHWANI | MASONARY | C/O L V RAGHWANI BALADIA KUTCH OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000803026 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VALJI | PREMJI | HIRANI | PREMJI | HIRANI | MASONARY | C/O L V RAGHWANI BALADIA KUTCH OMAN | OMAN | NA | NA | 111111 | 0000000000000000803027 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NANJI | HARJI | PARBAT | HARJI | PARBAT | | 30 CAMP BELL ROAD EASTHAM G 6 IMP LONDON UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000803031 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VELJI | VISHRAM | GORASIA | VISHRAM | GORASIA | | P O BOX NO 18817 SALALAH SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000803032 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JASHODA | DEVJI | PATEL | DEVJI | KALYAN | | 164 CAIRN FIELD NEASDEN LONDON N W 2 UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000803034 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VALJI | KARSAN | RAGHVANI | KARSAN | KALYAN | RAGHVANI | P BOX 511 MAHE SEYCHELLES VICTORIA | SEYCHELLES | NA | NA | 111111 | 0000000000000000803037 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VALJI | MAVJI | VARSANI | MAVJI | VARSANI | MASONARY | C/O L V RAGHWANI BALADIA KUTCH OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000803038 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KALPANADEVI | RAJEEV | PATEL | NA | | | 62 DEHAVILLAND ROAD EDGWARE MIDDX LONDON HA85 PA UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000803040 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | P | DESHPANDE | P | D | DESHPANDE | C/O P D DESHPANDE 502, FIELD VIEW UPPER GOVIND NAGAR MALAD EAST MUMBAI 400097 | INDIA | MAHARASH | MUMBAI | 400097 | 0000000000000000803042 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAGESH | UDUPI | | U | KRISHNA | MOORTY | GLOBAL ENT P O OX 2925 SEEB OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000803048 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KALAPARAMBATH | VAREED | JOSE | KALAPARAMBATH | VAREED | JOSE | C/O MR K V JOSE ADCB ALRIGGAH ROAD P O BOX 5550 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000803050 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KALAPARAM | BATH | VAREEDJOSE | KALAPARAMBATH | CHUMMAR | VARFED | COMM BANK AL RIGGAH ROAD P B NO 5550 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000803051 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESHWAR | YESHAWANT | NAIK | Y | R | NAIK | 27/265 W RLY COLONY TARDEO MUMBAI 400034 | INDIA | MAHARASH | MUMBAI | 400034 | 0000000000000000803052 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| FAIJALI | A | MODAK | A | MODAK | | 302, 3 A, (SWAGAT CO-OP. HSG. SOC.) DAMODAR PARK, LBS MARG GHATKOPAR (WEST) MUMBAI 400086 | INDIA | MAHARASH | MUMBAI | 400086 | 0000000000000000803053 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAKASH | RAWALDAS | DELANI | RAWALDAS | | | P O BOX NO 3349 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000803060 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RASHMI | N | DOSHI | NALINBHAI | M | DOSHI | C/O SAND & SAQE MOTEL 6522 CENTRAL AVE S E ALBUQUERQUE NM 87104 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000803062 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JADAVJI | V | PATEL | V | PATEL | | 38 MOLISON WAY EDGUME MIDDEX HA 85 LONDON UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000803067 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | KUMAR | MEHTA | JETHALAL | | | 2/1 BOMBO ROAD PBNO 232 KAMPALA UGANDA UGANDA | UGANDA | NA | NA | 111111 | 0000000000000000803068 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASGAR | KAZI | | KAZI | ALI | | P O BOX 7710 ABU DHABI UAE ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000803069 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRANJANA | BHARAT | JHONSA | BHARAT | CHUNILAL | JOHNSA | ECHELON GLEN APPARTMENT 133 8 KIRK BRIDGE ROAD VOORHEES N J U S A 08043 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803073 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAMITA | GHELANI | | K | A | GHELANI | 609 WHITE HORSE PIKE ABSECON U S A U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803075 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUMAR | GHELANI | | A | L | GHELANI | 609 WHITE PIKE ABSECON U S A U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803076 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KISHOR | GHELANI | | LAVCHAND | GHELANI | | 609 WHITE HORSE PIKE ABSECON NEW JERCY U S A U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803078 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HANSA | N | DHADUK | NARENDRA | DHADUK | | 3339 MEADOWDALE BOULV RD RICH MOND VIRGINIA U S A U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803080 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARENDRA | DHADUK | | VIRJIBHAI | DHADUK | | 3339 MEADOWDALE BOULV RD RICH MOND VIRGINIA U S A U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803081 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HANNAN | HATIMBHAI | BHURIWALA | HATIMBHAI | BHURIWALA | | ALYAMIN COMPANY P O BOX 3813 DEIRA UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000803084 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREMANAND | BHAI | PATEL | PRAGJIBHAI | | | C/17, PALLAV PARK SOCIETY BEHIND BRIGHT SCHOOL V.I.P. ROAD, KARELIBAUG VADODARA 390022 | INDIA | GUJARAT | VADODARA | 390022 | 0000000000000000803085 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHVIN | KUMAR | HPATEL | HARJIVANDAS | M | | 26 MYRILE AVENUE BELLVILLA N J 07109 & USA U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803087 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RENUCA | BEN | ROHITKUMARPATEL | ROHIT | KUMAR | DAHYABHAI | 18600 GROSBEAKER GAITHER BURG M D 20879 U S A U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803088 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHEETAL | NARAN | BHAIPATEL | NARAN | BHAI | NAGJIBHAI | 2266 N ROCKRIDGE PLACE ORNAGE CA 92667 U S A U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803090 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DASHRATH | BAROT | | SHANKARLAL | BAROT | | 55 EARDLEY ROAD EDISON N J USA 088 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803093 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | BHAI | PATEL | AMBALAL | | | 16 ELLS WORTH W WINDS OF NJ USA U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803095 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | BHOGILAL | PATEL | BHOGILAL | MOTIBHAI | PATEL | 139 LUTHER AVE HOPE LAWN N J 08861 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803104 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HITESH | SHAH | | KANTICHANDRA | SHAH | | 51 AYOMDALP NORTH FIMCH LAY LUNDU UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000803107 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVINDRA | PARSHOTAM | PATEL | PARSHOTAM | SAMALDAS | PATEL | 55 SOUTHERN OAKS CT LAKE JACKSON TX 77566 USA U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803108 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREMILA | RAVINDRA | PATEL | RAVINDRA | PARSHOTAM | PATEL | 55 SOUTHERN OAKS CT LAKE JACKSON TX 77566 USA U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803109 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | PARSHOTAM | PATEL | PARSHOTAM | SAMALDAS | PATEL | 55 SOUTHERN OAKS CT LAKE JACKSON TX 77566 USA U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803110 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MINAXI | MAHESH | PATEL | MAHESH | PARSHOTAM | PATEL | 55 SOUTHERN OAKS CT LAKE JACKSON TX 77566 USA U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803111 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JADVA | BHIMJI | PINDORIYA | BHIMJI | PINDORIYA | | AL TURKI CO PO BOX 5803 RUWI MUSCAT OMAN SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000803115 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | MINI | MATHEW | V | M | VARGHESE | 49 PJS 9/10 BANDAR SUNWAY PETALING JAYA SELANGOR MALAYSIA | MALAYSIA | NA | NA | 111111 | 0000000000000000803116 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATESWARA | S | SHENOY | V | SRINIVASA | SHENOI | BANOCO PO BOX 25504 HOUSE 63 BAHRAIN | BAHRAIN | NA | NA | 111111 | 0000000000000000803120 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RADHA | DEVI | AS | A | L | SRINIVASA | C/O MR. V S SHENOY B.T.C, P.O. BOX 25173, UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000803121 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJAN | NELLICHERRY | CHIDAMBARAN | N | N | CHIDAMBARAN | 25/181, NEW HOUSE NELLICHERRY VILLAGE PALAKKAD 678012 | INDIA | KERALA | PALAKKAD | 678012 | 0000000000000000803125 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAJI | MAMOOTTIL | VARGHESE | M | G | VARGHESE | MANNAI TRADING COMPANY COMPUTER DIVISION PO BOX 76 DOHA QATAR DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000803127 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NOEL | MENDES | | NA | | | Y B A KANOO BOX 37 DAMMAM SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000803134 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NUTAN | MATHUR | | NARESH | N | RAI | C/O DR NARESH N RAI LAB SPECIALIST KHAMIS CIVIL HOSPITAL KHAMIS MUSHYAT SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000803135 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUTTITHADATHIL | THOMAS | YARUGHESE | MUTTITHODATH | VARUGHESE | SECRETARY | SAUDI CONSTRUCTION & TRADING EST PO BOX 272 AL KHOBAR S ARABIA SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000803137 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMED | IQBAL | SIKANDER | DASTAGIR | SAHEB | | CARLTON AL MOAIBED HOTEL PO BOX 1235 AL KHOBAR KSA 31952 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000803140 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MUSHTAQUE | SIKANDER | | S | DASTAGIR | | CARLTON AL MOAIBED HOTEL PO BOX NO 1235 ALKHOBAR 31952 KSA SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000803141 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| FRANCIS | GONSALVES | | NA | | | ADGAS DAS ISLAND ABU DHABI UAE ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000803146 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JIJY | THOMAS | | THOMAS | ZACHARIAS | | RAYMOND S A LTD PO BOX 1090 ALKHOBAR 31952 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000803149 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| JAMES | JOSEPH | | P | J | JOSEPH | R A A WATER PB NO 162 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000803159 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BEDHARU | DEEN | KUNJUKH | HASANARJ | KUTTY | CO | DIGITAL NATCOM PB NO 30/61 AL KHOBAR 31952 SAUDI ARABIA SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000803165 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANAGADAN | VARGHESE | | ANAKADAN | ETHAPANU | | MBC 39 POST BOX 3354 RIYADH SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000803171 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOHN | FELIX | MARK | NA | | | MUSCAT ELECTRONIC 60 MUTHARATE POST PO BOX 8009 MUSCAT OMAN OMAN | OMAN | NA | NA | 111111 | 0000000000000000803177 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| URBAN | WALTER | SERRAO | LATE | SH | PETER | C/O MANWEIR LTD PO BOX 4038 DOHA DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000803179 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAMOD | KUMAR | RAMAN | C | V | RAMAN | PO BOX 50090 QASCO QATAR ARABIAN GULF QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000803188 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ABDURAHIMAN | PAVATTAKUTTY | | AMMAD | P | K | ABDURAHIMAN PK HOUSE NO 741 ROAD 3825 MANAMA 338 BAHRAIN | UNITED ARAB | NA | NA | 111111 | 0000000000000000803189 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | V | MUKUNDAN | T | V | APPUKUTTAN | PO BOX 19365 DOHA QATAR ARABIAN GULF DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000803204 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAROTIKKAL | ZEENA | RAPHIC | MAROTIKKAL | ABOOBACKER | MOHD | C/O M A MOHAMED RAPHIC PO BOX 13218 JEDDAH 21493 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000803208 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAGIN | TANDEL | | DHANJIBHAI | TANDEL | | UNIVON SHIP MANAGEMENT LTD SSVIT 801 8TH FLOOR ASIAN HOUSE HENESSY HONG KONG | HONG KONG | NA | NA | 111111 | 0000000000000000803212 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVINDRA | MOTE | | AKARAM | MOTE | | MOBIL SHIPPING CO LTD MOBIL COURT 3 CLEMENTS IMN LONDON IWCARZES U S A | UNITED KING | NA | NA | 111111 | 0000000000000000803215 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | A | BASHEERMUSLIMVEETTIL | ABDUL | RAHIMAN | OFFICE | POST BOX NO 7139 DOHA QATAR A G DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000803216 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JADVA | V | MEGHJEE | V | MEGHJEE | | 80 VICTORIA AVENUE WEMBALEY MIDDX LONDON UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000803221 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | SHARFUDEEN | | SHAIK | SULIMAN | | PO BOX 38186 DAHIYAB DULLASALIM CODE 72252 KUWAIT KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000803236 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BIJU | THOMAS | | M | A | THOMAS | AL ZAYANI TRADING CO PO BOX NO 41 SAFAT KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000803237 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHEELA | MAHESH | PUNJABI | MAHESH | K | PUNJABI | C/GALICIA NO 44 20 2A FIGURITAS IBIZA 07800 SPAIN SPAIN | SPAIN | NA | NA | 111111 | 0000000000000000803242 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHASHI | AGRAWAL | | R | AGRAWAL | | 46 EAST JOHNSON AVENUE RERGEN FIELD N J U S A U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803247 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| N | MOHD | HALIK | N | NASEER | MOHD | P O BOX 2074 ALKHOBAR 31952 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000803250 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| EBRAHIM | FAKHRUDDIN | CHUNAWALA | FAKHRUDDIN | HASANBHAI | CHUNAWALA | P BOX NO 4241 SAFAT ZIP 13043 KUWAIT | KUWAIT | NA | NA | 111111 | 0000000000000000803253 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PEDIKAT | MOHD | ADIMA | MOHAMMED | | | 1/1106, PADAMUGAL, KAKKANAD, KOCHI | INDIA | KERALA | ERNAKULAM | 683544 | 0000000000000000803255 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| POKKAKILLATH | KUNHIMOIDEEN | BASHEER | K | P | K | ABBAS AHMED AL SHAWAF BROS CO 4TH RING ROAD SHUWAIK PO B NO 20356 SAFAT KUWAIT | KUWAIT | NA | NA | 111111 | 0000000000000000803261 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| LALIT | KUMAR | TYAGI | DOE | KARAN | SINGH | MUHAYIL GENERAL HOSPITAL MUHAYIL ASSIR REGION SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000803265 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MUNAZZIR | A | HQAZI | ABDUL | HAFEEZ | QAZI | ANJALI TRADING EST PO BOX 894 KHAMIS MUSHAYT SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000803267 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | MOINUL | HAQUE | MOHIBUL | HAQ | DOCTOR | HAI AL KHAMIS PHCC KHAMIS MUSHAIT SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000803268 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALTAF | AHMED | | LATE | SH | MOHAMED | ANJALI TRAD EST PO BOX NO 894 KHAMIS MUSHAYT SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000803270 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | JUTTI | | J | K | R | MUHAVIL GENERAL HOSPITAL MUHAYIL ASSIR REGION SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000803271 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YOGINDER | GUPTA | | LATE | SH | JAGAN | AL NAMAS GENERAL HOSPITAL ASSER NAMAS ASSER REGION SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000803277 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RASHNA | CYRUS | IRANI | CYRUS | IRANI | | ASIR CENTRAL HOSPITAL PO BOX 34 ABHA SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000803280 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAICHAND | R | SHAH | RATANCHAND | SHAH | | 62 WEST 47TH STREET R NO 213 N Y NO 10036 NEW YORK U S A U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803287 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANILAL | J | PATEL | JAMNADAS | R | PATEL | 42 N HIGH VIEW ADDISON ILL 60101 U U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803288 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KURUBUDDIN | PARCELWALA | | SAJJAD | HUSAIN | | PO BOX 25389 PIN CODE 13114 SAFAT KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000803293 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHIRESH | SARALAL | ZAVERI | SARALAL | M | ZAVERI | 605 N LAKE BLUD 55 ALTAMONTE SPRING USA FLORIDA 32701 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803297 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NATVAR | LAL | PATEL | GIRADHARDAS | | | 495 BLACK HAWRLAROL STREAM ILL 60188 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803300 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RASIK | PATEL | | SANKABHAI | | | 214 CHAUCHER CT WILL BROOK ILL 60521 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803301 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VASANTI | J | PAREKH | NA | | | 602 N MARKET STREET MECHENISBURG PA 17055 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803308 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GRACY | PAULOSE | | P | P | PAULOSE | PO BOX NO 21439 SUDHA HOSPITAL SALALAH S OFO OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000803324 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHILPA | ARUNKUMAR | PANDIT | ARUN | KUMAR | J | 71110 S VERMONTAVE LOSANGELES CA 90044 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803335 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUN | KUMAR | NARENDRAPRASADPANDIT | NARENDRA | PRASAD | J | 7110 S VERMONT AVE LOS ANGELES CA 90044 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803336 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NILESH | SHAH | | MUKUNDLAL | SHAH | | 375 BILL FRANCE BLUD 18 SOUTH WEST WOOD APPT DEYTONA BEACH FLORIDA U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803339 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REKHA | AMIN | | CHANDRAKANT | | | 220CHESTNUT AVENUE KINGSTON PA 18704 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803340 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KAUSHIK | PATEL | | GORDHANBHAI | | | 10 DENNISON DRIVE GLANDALE HTS ILL 60139 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803341 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PARWATI | AGARWAL | | MANGILAL | AGARWAL | | 1406 BRISTOL PARK PLACE HEATHRON FLORIDA U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803342 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRAKANT | LALLUBHAI | PATEL | LALLUBHAI | B | PATEL | PALACE MANTAINANCE P O BOX NO 18912 SALALAH SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000803344 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMNATH | VISWANATH | | RAMNATH | | | ETISALAT A/C ENGINEER POST BOX 1150 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000803347 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABHUDAS | M | PALA | MAQHAVJI | | | 39 GOODMAYES LANE GOOD MAYES IG3 9 PB ILFORD ESSEX ENGLAND LONDON | UNITED KING | NA | NA | 111111 | 0000000000000000803351 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HIRAMANI | KULKARNI | | MADHAV | KULKARNI | | 1326 RED LEAF LANE EAST LANSING MICHIGAN 48823 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803353 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIPIN | D | PATEL | DAHYABHAI | PATEL | | 434 CEDARREST DRIVE SCHAUM BURG ILL 60193 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803355 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HASMUKH | PATEL | | KASHIBHAI | PATEL | | PATTHARWALA BUILDING KARAMSAD GUJ 388325 GUJARAT 388325 | INDIA | GUJARAT | ANAND | 388325 | 0000000000000000803356 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAROJ | V | PATEL | VIPIN | D | PATEL | 434 CEDAR REST DRIVE SCHAUMBURG ILL 60193 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803357 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAULESH | G | PATEL | GOVINDBHAI | PATEL | | 70 WEMBLEY PARK DRIVE WEMBLEY MIDDLEX LONDON UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000803359 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSAMMA | VARUGHESE | | K | G | VARUGHESE | THE ROYAL HOSPITAL P B 2331 CENTRAL POST OFFICE MUSCAT OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000803363 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ZULGICAR | SHARAFALLY | | SHARAFALLY | TARWALLA | BANKER | COMMERCIAL BANK OF KUWAIT L C DIVISION P O BOX 2544 SAFAT 13113 KUWAIT | KUWAIT | NA | NA | 111111 | 0000000000000000803368 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | KUMAR | SHARMA | LALIT | KUMAR | SHARMA | AL NABOODAH CONTRACTING ROAD DIVN KHAWANEEZ CAMP PO BOX 4588 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000803378 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CLETUS | PAUL | ALBUQUERQUE | CHARLES | ALBUQUERDUE | | DUGAS P O BOX 4311 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000803380 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARIPRASAD | JANGID | | SAGAR | MAL | JANGID | AL NABOODAH CONT CO ROAD DIVN KHAWANEEZ CAMP P O BOX NO 4588 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000803383 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PURSHOTTAM | CHANDNANI | | LATE | SH | TULJARAM | P O BOX 23482 BUR UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000803385 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVINDER | DEWAN | | BALDEV | RAM | DEWAN | A P MOLLER 50 ESPLANANDEN DK 1098 COPENHAGEN DENMARK | DENMARK | NA | NA | 111111 | 0000000000000000803402 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAFAR | HUSAIN | BHOMBAL | HUSAIN | NURUDDIN | BHOMBAL | 6 B TWO ROSES 5 PALI ROAD BANDRA W MUMBAI 400050 | INDIA | MAHARASH | MUMBAI | 400050 | 0000000000000000803403 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SALIM | GULAM | MOHAMMEDKARA | GULAM | MOHAMMED | KARA | 316-H, SAURABH SEVEN BUNGALOWS ANDHERI (W) MUMBAI 400053 | INDIA | MAHARASH | MUMBAI | 400053 | 0000000000000000803405 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| THOPPK | GEORGE | JOHN | THOPPIL | JOHN | GEORGE | P O BOX 5639 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000803414 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDIRA | BHAGWANDAS | | BHAGWAN | KESHAVJI | | C/O AL ASHAR TRADING CO. P O BOX NO. 13766 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000803415 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANWARJIT | SINGH | | GOBIND | BIR | SINGH | UNITED ARAB EMIRATES TOWER FLAT 1601 PBOX 8672 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000803427 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GANGA | NARAYANAN | | R | NARAYANAN | | BANK OF BARODA P BOX 3162 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000803428 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMANATHAN | NRAYANAN | | S | N | RAMANATHAN | PLOT NO. 44, FIRST CROSS STREET SRINIVASA NAGAR KOLATHUR (P.O) CHENNAI 600099 | INDIA | TAMIL NA | TIRUVALLUR | 600099 | 0000000000000000803429 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KESHAVLAL | M | PARMAR | MADHAVLAL | MOGABHAI | PARMAR | P O BOX 12694 UNITED ARAB EMIRATES UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000803433 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARDAS | RATHO | | LAKHABHAI | DOCTOR | | C/O S H PATRAWALA 9 COSMOS 2ND FLOOR 54/A S V ROAD KNDHERI WEST MUMBAI | INDIA | MAHARASH | MUMBAI | 400037 | 0000000000000000803434 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| T | C | SIVAPRASAD | NA | | | POST BOX NO 19807 UNITED ARAB EMIRATES UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000803436 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRAN | P | MEHTA | PRABHULAL | G | MEHTA | 25 GULID ROAD HALLBROOKS COVENTRY UNITED KINGDOM CV 65 PG UNITED KINGDOM UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000803441 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KUSHIK | P | MEHTA | PRABHULAL | G | MEHTA | 25 GULID ROAD HALLBROOKS COVENTRY UNITED KINGDOM CV 65 PG UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000803442 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KAJAL | K | MEHTA | KIRAN | P | MEHTA | 25 GULID ROAD HALLBROOKS COVENTRY UNITED KINGDOM CV 65 PG UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000803443 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMINI | K | MEHTA | KAUSHIK | P | MEHTA | 25 GULID ROAD HALLBROOKS COVENTRY UNITED KINGDOM CV 65 PG UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000803444 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KANTAGAURI | P | MEHTA | PRABHULAL | G | MEHTA | 25 GULID ROAD HALLBROOKS COVENTRY UNITED KINGDOM CV 65 PG UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000803445 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | CHANDRA | NANALAL | NANALAL | MANHARLAL | | 10 WATER TOWER CLOSE UX BRIDGE MIDDLE SEX LONDON UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000803453 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NALINI | RAMESH | CHANDRA | RAMESH | CHANDRA | NANALAL | 10 WATER TOWER CLOSE UX BRIDGE MIDDLE SEX LONDON UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000803454 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| HASMUKH | CHHOTALAL | SHAH | CHHOTALAL | DEV | CHAND | 10623 CAVALCADE STREET GREAT FALLS VIRGINIA 22066 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803455 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJSHREE | A | GHELANI | ASHVIN | A | GHELANI | 47 PALMERSTON ROAD WALTHAMSTOW LONDON E 176 PR UNITED KINGDOM UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000803457 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| HARSHA | A | GHELANI | AJIT | KUMAR | A | 47 PALMERSTON ROAD WALTHAMSTOW LONDON E 176 PR UNITED KINGDOM UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000803458 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| AJITKUMAR | A | GHELANI | AMIRCHAND | N | GHELAI | 47 PALMERSTON ROAD WALTHAMSTOW LONDON E 176 PR UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000803459 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHVIN | A | GHELANI | AMARCHAND | GHELANI | | 47 PALMERSTON ROAD WALTHAMSTOW LONDON E 176 PR UNITED KINGDOM UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000803460 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| THOGARI | RAMASWAMY | RAMANI | NA | DOCTOR | | P BOX 93 MEHSGIN SHAHR E AZARNAIJAN IRAN | IRAQ | NA | NA | 111111 | 0000000000000000803473 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PANDUGA | NARSINGH | PRASAD | NA | DOCTOR | | PBOX 93 MESHGRU SHAHR E AZERTANIJON IRAN | IRAQ | NA | NA | 111111 | 0000000000000000803474 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| S | M | AROZAK | NA | | | C/O DR F S BEGRAMI P O BOX 333 MALAYER P 007 HAMADAYN IRAN | IRAQ | NA | NA | 111111 | 0000000000000000803479 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SYED | FAROOKH | BELGRAMI | SYED | HUSSAIN | BELGRAMI | BEEMARISTON FAKHDIYE MALOYED IRAN | IRAQ | NA | NA | 111111 | 0000000000000000803485 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| VINCY | V | MATHEW | V | K | MATHAI | VAZHAPARAMPIL KRIPA OZHATHIL LANE KOTTAYAM 686001 | INDIA | KERALA | KOTTAYAM | 686001 | 0000000000000000803498 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| N | CHANDRA | SEKAR | P | NANJAPPAN | | CIVIL ENGINEER HADI HAIDER & BROS CO PO BOX 1 118 RANIMA 31941 KSA SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000803503 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | SAMBATH | KUMAR | R | C | RAJAN | MECH ENGINEER HADI HAIDER & BROS CO PO BOX 118 RAHIMA 31941 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000803504 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| N | JAYAKUMAR | | P | NATARAJAN | EMPLOYEE | HOUSE NO 74 LORONG 19 GEYLANG SINGAPORE 1438 SINGAPORE | SINGAPORE | NA | NA | 111111 | 0000000000000000803505 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YOOSUF | P | MOHAMED | NA | CLERK | | P O BOX 3818 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000803506 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYSHREE | SHAH | | DEEPAK | SHAH | | 42 CANNING CRESCENT WOOD GREEN LONDON N 2255R UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000803510 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| GODFREY | ALEMAO | | ANTHONY | BAPTIST | ALEMAO | Y B A KANOO INTERNAL AUDIT DEPT P B 37 DAMMAM 31411 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000803514 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CLEDWYN | CECIL | GOMES | DENIS | GOMES | PVT | PETROLEUM DEVELOPMENT OMAN LLC P O BOX 81 AOR 145F FAHUD MUSCAT OMAN | OMAN | NA | NA | 111111 | 0000000000000000803515 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATESAN | RENUKA | | VENKATESAN | G | ANANTHARAMAN | NO.3, SURENDRA NAGAR 4TH STREET EXTENSION ADAMBAKKAM MADRAS 600088 | INDIA | TAMIL NA | KANCHIPURAM | 600088 | 0000000000000000803516 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| DAISAMMA | SCARIA | PLATHOTTATHIL | P | C | SCARA | 5 ARAMCO PO BOX 6860 UDHAILIYAH 31311 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000803520 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JACOB | CHARLES | | JOHN | JACOB | | R T C C P O BOX 307 RIYADH 11411 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000803524 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| P | K | SHAMSUDDINAWADTRADING | P | M | KUNHAHAMUL | POST BOX 30370 SUR POST SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000803528 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| L | R | GOPALAN | LATE | SH | I | 42 AKBARABAD 2ND STREET KODAMBAKKAM, CHENNAI 600024 | INDIA | TAMIL NA | CHENNAI | 600024 | 0000000000000000803541 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABDUL | SATTAR | | ABDUL | GHAFFAR | KHAN | P O BOX 6712 DAMMAM KINGDOM K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000803542 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANTI | LAL | NANJIHAJI | NANJI | BHAI | | NEAR JAGNATH TEMPLE SHRI RANDAL KRUPA RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000803546 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUBARAK | A | REHMANTHAKUR | A | REHMAN | NIZAMUDDIN | P O BOX 6080 HAWALLI KUWAIT | KUWAIT | NA | NA | 111111 | 0000000000000000803547 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VELJI | K | BHUNDERI | KURJI | BHUNDERI | | C/O N K BHANERI 28 DART MOUTH ROAD HENDON NW 4 LONDON 3HU UNITED KINGDOM UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000803554 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SALIM | ABDULLA | CHASHMAWALA | ABDULLA | AHMED | CHASHMAWALA | C/O MUKTAR CHAPRA P O BOX 564 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000803558 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | RAMAKRISHNAN | HARI | LATE | A | K | BRETON INVESTMENTS LTD BAHRAIN E C P O BOX 5785 BAHRAIN | UNITED ARAB | NA | NA | 111111 | 0000000000000000803562 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAPHAEL | D | SOUZA | NA | | | NATIONAL TRADING COLD STORE CO LLC POST BOX NO 7121 MUTTRAH SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000803564 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JENNET | PIUS | | PIUS | ZACHARIAS | | OMAN PRINTERS & STATIONERS P O BOX 42013 RUSAYL OMAN | OMAN | NA | NA | 111111 | 0000000000000000803565 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | PANCHAL | | JAYANTILAL | | | 4814 N AVERS APT BL CHICAGO J L 60625 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803568 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARESH | K | SHAH | KIRTILAL | K | SHAH | 4 C PINETREE BUILDING 25 27 HILLIJOO D ROAD T S T KOWLOON HONG KONG | HONG KONG | NA | NA | 111111 | 0000000000000000803569 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | R | PATEL | RAOJIBHAI | C | PATEL | 5053 DONNELL WAY DECATUR CIA 30055 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803573 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAVABEN | SONI | | KANTILAL | | | 7156 72 ST NORTH PINELLAS PARK FL 34665 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803575 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJAN | M | VELLASSERY | MANI | SECRETARY | | MEDAR P O BOX 27236 RIYADH 11417 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000803584 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GHAZALA | PRAVEEN | | NEZAMUDDIN | MOHAMED | | POST BOX NO 176 ABU ARISH GIZAN SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000803595 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHD | ALIYAS | | SHEKH | ISH | MOHD | POST BOX NO 555 GIZAN SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000803598 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIVABEN | RAMDAS | PATEL | RAMDAS | L | PATEL | 12WHITE WOOD ROAD MILFORD MASS 01757 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803606 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARCHANA | H | PUNJABI | HANSRAJ | PUNJABI | | C/O SURENDRA KUMAR BATRA SHANTI BHAWAN OPP VIJAY LAXMI SOCIETY BEHRAMPURA AHMEDABAD 380022 | INDIA | GUJARAT | AHMEDABAD | 380022 | 0000000000000000803611 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KOSHILIA | T | JETHANAND | MURLI | POKARDAS | | C/O. MR. NANIK TAHILIANI 33, AAKASH DARSHAN VAKOLA MASJID, SANTACRUZ (EAST) MUMBAI 400055 | INDIA | MAHARASH | MUMBAI | 400055 | 0000000000000000803615 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MURLI | POKARDAS | | POKARDAS | | | C/O. MR. NANIK TAHILIANI 33, AAKASH DARSHAN VAKOLA MASJID, SANTACRUZ (EAST) MUMBAI 400055 | INDIA | MAHARASH | MUMBAI | 400055 | 0000000000000000803616 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ARVIND | JETHALAL | MEHTA | JETHALAL | PREMCHAND | MEHTA | 10MONTGOMERY STREET DANBURY CT 0681 06810 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803617 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAGNA | ARVIND | MEHTA | ARVIND | JETHALAL | MEHTA | 10MONTGOMERY STREET DANBURY CT 0681 06810 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803618 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHIT | KANTILAL | SHAH | KANTILAL | JECHANDBHAI | SHAH | 1317 TANGLE WOOD DR NORTHWALES PA 19454 USA U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803619 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANTILAL | JECHANDBHAI | SHAH | JECHANDBHAI | C | SHAH | 1317 TANGLE WOOD DR NORTHWALES PA 19454 USA U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803620 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HANSA | KANTILAL | SHAH | KANTILAL | JECHANDBHAI | SHAH | 1317 TANGLE WOOD DR NORTHWALES PA 19454 USA U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803621 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHESH | KANTILAL | SHAH | KANTILAL | JECHANDBHAI | SHAH | 1317 TANGLE WOOD DR NORTHWALES PA 19454 USA U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803622 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANAIYALAL | RASIKLAL | SHAH | RASIKLAL | NANALAL | SHAH | 45 VINEGAR HILL DR GRENS BORO NC 27410 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803624 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SWETABEN | KANAIYALAL | SHAH | KANAIYALAL | RASIKLAL | SHAH | 45 E VINEGAR HILL DR GRENS BORO NC 27410 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803625 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARSHAD | PATEL | | PARBHU | BHAI | | 71 PROVIDENCE HIGHWAY WEST WODD MASSACHU SETTS 02590 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803626 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| USHA | PATEL | | HARSHAD | PATEL | | 71 PROVIDENCE HIGHWAY WEST WOOD MASSACHU SETTS 02590 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803627 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| I | MOHAMED | IMTIAZ | IBRAHIM | SHA | CLERK | OFFICE OF HODD P O BOX 38 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000803632 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TOMS | ZACHARIAH | | EDATHINAKOM | ZACMARIAM | AGRICULTURE | 80 16 160 ST JAMAICA NEW YORK N Y 11432 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803635 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | K | THOMAS | LATE | SH | G | ABU QABAS ENTERPRISES P O BOX 440, POSTAL CODE 114 MUTRAH, MUSCAT SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000803636 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| V | K | ASHRAF | LATE | SH | V | STATE AUDIT INSTITUTION P.O. BOX 5513 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000803640 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | OOMMER | JAGBAR | K | MOIDEEN | PITCHA | C/O NASICO POST BOX 1017 DAMMAM SAUDI ARABIA 31431 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000803645 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNAN | SAHADEVAN | PILLAI | KRISHNA | PILLAI | | P O BOX 1017 NASICO DAMMAM 31431 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000803656 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOLLY | MATHEW | | MATHEW | M | DOMINIC | AL OBEIDLY & GULF ETERNIT C RING ROAD P O BOX 1965 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000803658 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | J | JAYSON | V | J | JOSEPH | DRINAGE DIVISION O & M SECTION CED DAS ISLAND DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000803662 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | V | ABDULNAZIR | P | V | KUNHI | POST BOX NO 313 DRPT OF PORTS DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000803672 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YOONUS | NIZAR | | M | YOONUS | PHARMACIST | POST BOX NO 10497 A R GULF DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000803679 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| LAILA | NIZAR | | YOONUS | NIZAR | | POST BOX NO 10497 A R GULF DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000803680 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | KUMAR | SPANCHANI | SHANTILAL | PANCHANI | | S B T M CO LTD BLOCK NO 31/13 P O BOX NO 89611 RIYADH 11692 K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000803682 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GURMUKH | SINGH | | AMIR | CHAND | | NAGIN MARKET MANDAL JADIA KABUL AFGHANISTAN | AFGHANISTAN | NA | NA | 111111 | 0000000000000000803683 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARTI | P | SEJPAL | PRAFUL | CHANDRA | SEJPAL | 49 SOMMERVELLI STREET LEICESTER UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000803685 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAISHREE | S | DEVANI | SHAILESH | KUMAR | DEVANI | 249 KASHMIR ROAD ST MATHEWS LEICEST UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000803689 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JASHVANT | N | PESHAVARIA | MANJIBHAI | H | PESHAVARIA | 538 KENTON ROAD KENTON HARROW MIDDLESEX HA3 5NP LONDON UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000803691 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMA | CHAND | RAOREDDYGOLLWPURDI | NA | | | C/O GASUFF INGENEIUPE GREAT EAST ROAD LUSAKA ZAMBIA | ZAMBIA | NA | NA | 111111 | 0000000000000000803697 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | Y | ZIAUDEENAHMED | A | M | AHMED | B 6 V FLOOR HANKOW CENTRE T S T KOWLOON HONG KONG | HONG KONG | NA | NA | 111111 | 0000000000000000803704 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMED | IRUFAN | | HAMEED | | | C 2 10TH FLOOR I C MIDDLE ROAD HANKOW CENTRE KUWLOON HONG KONG | HONG KONG | NA | NA | 111111 | 0000000000000000803706 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREETY | LAVINGIA | | DHIRAJ | LAL | | 136 LUNZUWA AVENUE MUFULIRA ZAMBIA | ZAMBIA | NA | NA | 111111 | 0000000000000000803708 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHANLAL | V | DAVDA | VALLABH | DAS | M | 17 WAVERTREE DRIVE LEICESTER LE4 7N UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000803710 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMAR | BAPNA | S | S | BAPNA | 5GEORG PLACE ARTARMON NSW 2064 AUSTRALIA | AUSTRALIA | NA | NA | 111111 | 0000000000000000803714 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| P | I | CHACKO | CHANDYITTY | CIVIL | | CONTRACTS DEPT REFY N5D BAPCO AWAGI BAHRAIN | UNITED ARAB | NA | NA | 111111 | 0000000000000000803715 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BENNY | ABRAHAM | | M | K | ABRAHAM | PO BOX 32823 RIYADH 11438 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000803718 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHIRAJLAL | P | MEHTA | PADMSI | B | MEHTA | PO BOX NO 265525 ADIS ABABA ETHIOPIA | ETHIOPIA | NA | NA | 111111 | 0000000000000000803720 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARAT | D | MEHTA | DHIRAJLAL | P | MEHTA | PO BOX 26525 ADIS ABABA ETHIOPIA | ETHIOPIA | NA | NA | 111111 | 0000000000000000803721 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HASMITA | DESAI | | ASHWIN | DESAI | | 16 THORLAY ROAD WEMBLEY MDDX LONDON | UNITED KING | NA | NA | 111111 | 0000000000000000803723 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANTILAL | R | SHAH | RAMNIK | LAL | | 219 9 ROANOKE ST WOOD BRIDGE NEW JERCY 07095 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803725 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BIPIN | H | SHAH | HARILAL | | | 45 34 47TH STREET APT 5 F WOOD SIDE NEW YORK 11377 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803726 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KALPANA | B | SHAH | BIPIN | | | 45 34 47TH STREET APT 5 F WOOD SIDE NEW YORK 11377 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803727 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KALYAN | GOPAL | HALAI | GOPAL | RAMJI | HALAI | P O BOX 32530-00600 NAIROBI KENYA 0 | KENYA | NA | NA | 111111 | 0000000000000000803729 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRAKANT | NEMCHAND | MEHTA | NEM | CHAND | MEHTA | 4 CRAVEN COURT GREEN HILL PARK MARLESDEN LONDON | UNITED KING | NA | NA | 111111 | 0000000000000000803731 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRITI | AMIN | | HARINDRA | AMIN | | 1208 SOUTH IST STREET SOUTH FIELD NORTH CAROLINA 27577 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803739 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALEIXO | FRANCISCO | DMELLO | MANUEL | FILIPE | D | P O BOX 3766 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000803751 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| IDRIS | SANTANO | DMELLO | MANUEL | FILIPE | D | C/O ALEXO FRANCISCO D MELLO P O BOX 3766 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000803753 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAN | NANIKRAM | RAMCHANDANI | NANIKRAM | T | RAMCHANDANI | SH HASHAR BLDG PO BOX NO 777 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000803756 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOLLY | MATHEW | | M | T | MATHEW | C/O LLOYDS BANK PLC P O BOX 3766 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000803761 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | T | MATHEW | MATHEW | HARIAN | BANKING | C/O LLOYDS BANK PLC P O BOX 3766 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000803762 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAIR | MURLI | | LATE | SH | KUMAR | C/O LLOYDS BANK PLC P O BOX 3766 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000803763 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UMMERKUTTY | P | V | LATE | SH | AHAMED | C/O LLOYDS BANK PLC PO BOX 3766 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000803764 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHREYANS | KUMAR | | MANMAL | SINGHVI | | P O BOX 516 RUWI SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000803767 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | SINGHVI | | MANMAL | SINGHVI | | PO BOX 5167 RUWI SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000803768 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | ARORA | | KRISHAN | LAL | ARORA | CREDIT MANGER, BRITISH BANK, JEBEL ALI OFFICE, UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000803775 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| HEMENDRA | PATEL | | NARHARILAL | | | 6 C UNION MANSION 33 35 CHATHA RD SOUTH T S T KOWLOON HONG KONG | HONG KONG | NA | NA | 111111 | 0000000000000000803781 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| HUMAYUN | JAVID | | DR | A | SHARIEF | 23/4 5TH MAIN 7TH CROSS S K GARDEN BANGALORE 500046 | INDIA | ANDHRA P | K.V.RANGAREDI | 500046 | 0000000000000000803782 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANJAN | B | BRAHMBHATT | BIHARI | BRAHM | BHATT | P O B NO 39995 NAIROBI KENYA | KENYA | NA | NA | 111111 | 0000000000000000803785 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ANJANA | R | GOVANI | AJAY | GOYANI | | 36 ROYALDR ADT 87 PISCATA ROAD WAY U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803788 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMBAI | JAMNADAS | KALYANI | JAMNADAS | KALYAN | | LONDON S 197 POROBELLO ROAD WEST II 2 ED LONDON | UNITED KING | NA | NA | 111111 | 0000000000000000803789 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVJI | RAMJI | PATEL | RAMJI | PATEL | | LYNDON S 197 PORTO BELLO ROAD WEST 11 2 ED LONDON | UNITED KING | NA | NA | 111111 | 0000000000000000803791 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SWATI | MODY | | SAUMIL | | | 30 12038 IMPERIAL HIGHWAY NORWALK C A 90650 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803795 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRTIBEN | P | PATEL | P | N | PATEL | 122 CARMELITG ROAD HARROW WEALD HARREW SEALD HARROW UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000803796 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| J | J | PATEL | J | P | PATEL | 92 WOOD FORD CRESCENT PINNCR MIDDOX UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000803797 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JIGNESH | CHOKSHI | | KRISHNALAL | | | 30 12038 IMPERIAL HIGHWAY NORWALK C A 90650 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803801 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NAVNIT | CHOKSHI | | KRISHNALAL | | | 30 12038 IMPERIAL HIGHWAY NORWALK C A 90650 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803802 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| J | C | PATEL | C | H | PATEL | 45 MONKS PARKS WEMBLEY UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000803803 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARAGINI | J | PATEL | J | J | PATEL | 92 WOODFORD CRESCENT PINNER MIDDA UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000803804 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAUMIL | MODY | | MADHUBHAI | | | 30 12038 IMPERIAL HIGHWAY NORWALKCA USA 90650 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803805 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| REBLLA | CHOKSHI | | VRAJESH | | | 30 12038 IMPERIAL HIGHWAY NORWALK U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803810 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMARATHNAM | SHANKAR | RAMAN | R | RAMARATHNAM | INTERNAL | 59/1, 4TH CROSS STREET GANGA NAGAR, KODAMBAKKAM CHENNAI 600024 | INDIA | TAMIL NA | CHENNAI | 600024 | 0000000000000000803815 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | RANADIVE | | YASHAWANT | | | 1103 A NOLAN RIVER ROAD NORTH CLEBURNE TEXAS U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803816 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANGAL | RANADIVE | | SATISH | | | 1103 A NOLAN RIVER ROAD NORTH U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803817 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARDEVSINH | KASALSINH | SARVAIYA | KASALSINH | M | SARVAIYA | 130 N/14M MARMUL PDO PB NO 81 MUSCAT OMAN SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000803818 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BHOGILAL | MOTIBHAI | PATEL | MOTIBHAI | DEVJIBHAI | PATEL | 139 LUTHER AVE HOPELAWN N J 08861 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803819 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YOGESH | KUMAR | BHATT | J | S | BHATT | RADIO LOGIST X RAY DEPT ZAHRAN AL JANOUB HOSPITAL VIA ABHA SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000803820 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNITHA | SHANKAR | RAMAN | R | SHANKAR | RAMAN | GANGA NAGAR KODAMBAKKAM CHENNAI 600024 | INDIA | TAMIL NA | CHENNAI | 600024 | 0000000000000000803834 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | MISTRY | NA | | | LAXMI CHEMIST LTD 147 149 LEY ST IL FORD ESSEX UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000803837 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DARESH | KUMAR | VAGHELA | SHIVLAL | VAGHELA | MASON | BUKSHAISHA TRADING 3 CONT EST PO BOX NO 3100 DOHA QATAR A6 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000803839 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PADMAVATI | RAWAL | | NA | | | 44 VANREY PAN STREET NH 07306 JERSEY CITY USA U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803841 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | PATEL | | SATYENDRA | PATEL | | 8 STONIGTON HTS BRIHR CLIFF NEWYORK 10510 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803843 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PANKAJ | KUMAR | BHOLABHAIPATEL | BHOLABHAI | KALIDAS | PATEL | DANAIL S M K 32088 DUNLAP BLVD YUCAIPA CA U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803845 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REKHA | J | GOSALA | JITENDRA | P | GOSALIA | 107 NORTH MORE DRIVE YORK TOWN HEIGHTS 10598 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803846 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMITABEN | CHANANA | | RAJENDRA | KUMAR | | 3 5 MENDEN ROW STAR MANSION FLOOR 10TH C KOWLOON HONG KONG | HONG KONG | NA | NA | 111111 | 0000000000000000803847 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAYA | JAIN | | AMAR | SINGH | JAIN | 104, JAI JAWAN COLONY II TONK ROAD DURGAPURA JAIPUR | INDIA | RAJASTHA | JAIPUR | 302029 | 0000000000000000803848 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| AMRATLAL | LALLUBHAI | PANCHAL | LALUBHAI | MATHURBHAI | PANCHAL | 6/1261 KHARA KUVA NADIAR 387001 DIST KHAIRA GUJARAT | INDIA | GUJARAT | KHEDA | 387001 | 0000000000000000803849 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNDER | T | DESAI | TRIBHUVANDAS | DESAI | | 4415 FRANCESCA L A BANSALEM PA 19020 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803855 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| JYOTI | S | DESAI | SUNDER | T | DESAI | 4415 FRANCESCA L A BANSALEM PA 19020 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803856 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| YADUNANDAN | P | SHAH | PRADYUMNABHAI | SHAH | | 164, SUNRISE PARK DRIVE IN ROAD AHMEDABAD 380054 | INDIA | GUJARAT | AHMEDABAD | 380054 | 0000000000000000803857 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| HARISH | M | PATEL | MARKADRAI | PATEL | | 1096 LEEWARD DRIVE HUNTSVILLE AL 35803 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803858 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| HANNAH | H | PATEL | HARISH | M | PATEL | C/O PRUTHVI FINSTOCK(INDIA) LTD. 202, PRUTHVI HOUSE, SHITAL BAUG SOCIETY, OFF. C.F. ROAD,ELLISBRIDGE AHMEDABAD 380007 | INDIA | GUJARAT | AHMEDABAD | 380007 | 0000000000000000803859 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SURENDRA | BHAI | BAROT | PARASOTTAM | BHAI | | 4 SUSHIL NAGAR SOCY 2 MEMNAGAR AHMEDABAD AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 382120 | 0000000000000000803860 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GHANSHYAM | BECHARDAS | PATEL | BECHARDAS | N | PATEL | 509 CENTRAL AVENUE JERSEY CITY NEW JERSEY AL 35803 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803861 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TRUPTI | J | THAKKAR | JAYANTILAL | | | 1870 WELLINGTON PLACE HOFFMAN ESTATE ILLINOIS U S A 60195 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803862 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PAULSON | K | P | PAUOO | K | P | G C C I P B NO 2545 SHARJAH U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000803867 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEERA | SAHIB | RAWTHERRAJAN | MEERA | SAHIB | RAWTHER | POST BOX NO 38036 SHARJAH U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000803871 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GEEVARGHESE | GEORGE | KUTTY | GEEVARGHESE | | | C/O AL HEERA TRADING CO. POST BOX 13074 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000803876 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| R | MUTHUKRISHNAN | | M | RAMANATHAN | | PO BOX 9197 IA E LIMITED UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000803877 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MARK | D | SOUZA | REMEDIERO | D | SOUZA | CHRISTENSEN GULF SERVICES PO BOX 1518 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000803887 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DR | AVINASH | KESHAORAOPOPHALI | KESHAORAO | POPHALI | DOCTOR | PO BOX 1739 LABORATORY KING FAHD SPEC HOSPITAL BURAYDAH SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000803892 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAKASH | BAHIRWANI | | LAJPATRAI | BAHIRWANI | | COSMOS PO BOX 43942 KHALIFA STREET ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000803908 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DINAMONY | VAZHOOR | | SANKARA | NARAYANAN | | ABELA & CO PVT LTD PO BOX 1556 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000803918 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARUMATHY | MADASAMY | | KRISHNASAMY | MADASAMY | DOCTOR | C/O K MADASAMY PO BOX 5156 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000803921 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNAN | CHIDAMBARAN | | C | KRISHNA | IYER | PO BOX 1191 SHARJAH | UNITED ARAB | NA | NA | 111111 | 0000000000000000803922 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ELSAMMA | SEBASTIAN | | SEBASTIAN | ABRAHAM | | DUTY FREE SHOPPING COMPLEX INTNL AIRPORT BOX 2525 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000803923 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SOBHA | OOMMEN | KOTTAKKATTN | K | T | OOMMEN | NATIONAL ALUM PO BOX 2223 AJMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000803925 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MARY | VARGHESE | | VARGHESE | ABRAHAM | | POST BOX NO 11067 FALAJ AL MULLA U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000803927 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNASAMY | MADASAMY | | K | S | KRISHNASAMY | GWE OMS PO BOX 5156 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000803930 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S | SUBBURAJ | | S | SEENI | NAICKER | DM NSTP PO BOX 5156 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000803931 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| M | K | CHANDRASEKHAR | LATE | SH | P | PO BOX 5156 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000803932 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| M | A | ABDULAZEEZ | K | ABOOBACKER | BAVA | PO BOX 538 SHARJAH | UNITED ARAB | NA | NA | 111111 | 0000000000000000803934 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BAGYALEKSHMI | CHIDAMBARAN | | KRISHNAN | CHIDAMBARAN | | PO BOX NO 1191 SHARJAH | UNITED ARAB | NA | NA | 111111 | 0000000000000000803940 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| DILIP | KUMAR | ISHAWERLALPATEL | ISHAWER | LAL | PATEL | 141 42 79 AVE 1/D FLUSHING NEW YOURK 11367 USA U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803942 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAIFUDDIN | | | LATE | SH | FAKIR | AL MEMUZA FURNITURE PO BOX NO 13518 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000803945 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRASAD | KADALI | | SUBRAHMANYAM | KADALI | | PO BOX 2222 DRILLING ENGINEERING UNITED ARAB EMIRATES PETROLEUM COMPANY UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000803946 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHTAB | ALAM | | ZULQURNAIN | | | C/O MR SERAJ ALAM MAZYID GENERAL CONT EST PO BOX 1155 AL AIN UAE LIBYA | UNITED ARAB | NA | NA | 111111 | 0000000000000000803950 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ZULQURNAIN | | | ABDUL | QAIYUM | | C/O MR SERAJ ALAM MAZYID GENERAL CONT EST PO BOX 1155 AL AIN UAE LIBYA | UNITED ARAB | NA | NA | 111111 | 0000000000000000803951 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SHRIRANG | MADHUKAR | KULKARNI | MADHUKAR | SHAMRAO | KULKARNI | C/O M/S MODERN INDUSTRIES COMPANY PO BOX 4927 DAMMAM 31412 SAUDI ARABIA K S A | SAUDI ARABI | NA | NA | 111111 | 0000000000000000803955 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBRAMANIAN | PUSHPALATHA | | PERINGARA | VAIDYANATHA | VENKATESWARAN | 24, IVORDALE CRESCENT TORONTO, ONTARIO MIR 2W6 CANADA | UNITED STAT | NA | NA | 111111 | 0000000000000000803959 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SYED | MOHAMMED | HELALAHMED | SYED | MOHAMMED | JALALUDDIN | C/O B S F KING ABDULAZIZ ST P O BOX 754 DHAHRAN AIRPORT 31932 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000803968 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YOGESH | SHARMA | | O | P | SHARMA | P O BOX 5292 DAMMAM 31422 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000803969 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KEETHADATH | MOHAMMED | AKRAM | A | P | EBRAHIM | ALZAMAL PLASTIC P B NO 1748 ALKHOBAR 31952 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000803971 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOHN | GEEVARGHESE | | CHACKO | GEEVARGHESE | | A1 ARABI BODY FACTORY P.O. BOX 14044 DAMMAM 31424 KINGDOM OF SAUDI ARABIA 0 | SAUDI ARABI | NA | NA | 111111 | 0000000000000000803973 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHIKAM | CHAND | MEHTA | MADAN | LAL | JI | NEVROLOGIST P O BOX 6258 DAMMAM SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000803976 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NALLUSAMY | RENGARAJ | | NALLUSAMY | | | P O BOX 294 A R I SERV DHAHRAN 31932 K S A | SAUDI ARABI | NA | NA | 111111 | 0000000000000000803984 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BONIFACE | MAURICE | FERNANDES | LATE | SH | SALVADOR | MINISTRY OF HEALTH ENGG DEPT 31176 DAMMAM SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000803986 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| G | SYED | SAYEEDUDDIN | G | SYED | GHAYASUDDIN | ARABIAN PIPE COATING CO P O BOX 834 AL JUBAIL 31951 SAUDI ARABIA K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000803987 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | T | SONNY | M | T | THOMAS | MALIACKALTHARA HOUSE S.H.M. P.O. KOTTAYAM 686006 | INDIA | KERALA | KOTTAYAM | 686006 | 0000000000000000803989 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANANDI | PATEL | | KIRIT | J | PATEL | 731 E CLARADAY ST APT 5 GLENDORA CA 97140 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803990 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | BHAI | DAHYABHAIPATEL | DAHYABHAI | I | PATEL | AT & PO MALATAJ TA PETLAD NEAR TAWER MALALTAJ 387220 | INDIA | GUJARAT | ANAND | 387220 | 0000000000000000804013 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAKASHAN | K | N | NARAYANAN | DRIVER | | C/O ESAMUBARAK SULAITI P B NO 8788 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000804015 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| USHA | M | KOTHARI | MAHENDRA | KUMAR | | C/O M P KOTHARI NBAD PO BOX 4 COD ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000804016 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | P | KOTHARI | PARSHOTTAMDAS | | | C/O NBAD P O BOX NO 4 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000804017 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | SUBRAMANYAM | ATHREYE | LATE | SH | S | NO. 9, STAGE III, BLOCK IV BASWESHWAR NAGAR BANGALORE 560079 | INDIA | KARNATAK | BANGALORE URI | 560079 | 0000000000000000804020 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AKBAR | MUGAL | | SAPI | MOHAMMED | MANIYAR | POST BOX NO 8076 RUI MUSCAT OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000804034 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANTABEN | KACHARABHAI | PATEL | KACHARABHAI | ATMARAM | PATEL | 1 MANAN SOCIETY PART 3 OPP KAMALADEVI SOCIETY RANIP AHMEDABAD 382480 | INDIA | GUJARAT | AHMEDABAD | 382480 | 0000000000000000804038 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABHUBHAI | PATEL | | NATHUDAS | PATEL | | 5434 W MISSON BLUD ONTARIO C A 91761USE U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804039 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RIYAZ | G | MOMIN | GULAMALI | MOMIN | | 2527 TAJPUR MOMINWAD HUSENI CHOWK JAMALPUR AHMEDABAD | INDIA | GUJARAT | AHMEDABAD | 382120 | 0000000000000000804040 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALTAF | AHMED | | R | ABDUL | RAZACK | SAUDI ARAMCO BOX 5555 DHAHRAN 31311 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000804043 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ITTYAVARAH | KURIAN | | T | I | KURIAN | ALMANA GEN HOSPITAL P O BOX 1364 ALKHOBAR SAUDI ARABIA K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000804046 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABHAKARAN | K | | UNNI | NAIR | | SAUDI FISHERIES CO P O BOX 6535 DAMMAM 31452 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000804055 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MARZOOK | KEETHADATH | | K | T | KASIM | AL ZAMIL REF IND POST BOX 294 DHAHRAN AIR PORT SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000804060 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YUSUF | DAWOOD | MUJAWAR | DAWOOD | BAWA | SAHEB | SAUDI RAILWAYS STORES P O BOX 36 DAMMAM 31241 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000804063 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AKBARI | ISHTEYAQUE | AHMAD | MUSHTAQUE | AHMAD | AKBARI | PO BOX 1860 ALKHOBAR 31952 SAUDI ARABIA K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000804066 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| N | G | NARAHARI | N | R | GOVINDARAJAN | 20 DECARY PLACE DORVAL QUEBEC CANADA | UNITED STAT | NA | NA | 111111 | 0000000000000000804070 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUMAR | BHAT | HHALAI | H | HALAI | | 85 DEVON CLOSE PERIVALA GREEN FORD MIDDEY UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000804073 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHWIN | K | BHUDIA | KARSAN | S | BHUDIA | 80 AXHOLME EVE EDWADE MIDDEX HAG 5 BCA LONDON | UNITED KING | NA | NA | 111111 | 0000000000000000804074 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARSOTAM | V | VARSANI | VIRJI | K | VASANI | 16 PULHAM AVENEU NZ OLD EAST FINCHLEY LONDON | UNITED KING | NA | NA | 111111 | 0000000000000000804075 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARIPRASAD | H | HALAI | H | HALAJ | | 85 DEVON CLOSE PERIVALA GREEN FORD MIDDEX UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000804076 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARAN | VISHRAM | | VISHRAM | | | POST BOX NO 8912 SALAL PALACE OMAN SALJANAT OF OMAN OMAN | OMAN | NA | NA | 111111 | 0000000000000000804077 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANTA | K | VEKARIA | KARSAN | VEKARIA | | 105 KINWS DRIVE EDGWARE MIDDX HA 8 BR LONDON | UNITED KING | NA | NA | 111111 | 0000000000000000804078 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREMJI | R | PATEL | RAMJI | PATEL | | 16 PULHAM AVE NZ OLR EAST FINCHLEY LONDON | UNITED KING | NA | NA | 111111 | 0000000000000000804079 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | BEN | PPATEL | PREMJI | R | PATEL | 16 PULHAM AVENUW OLR EAST FINCHLEY LONDON | UNITED KING | NA | NA | 111111 | 0000000000000000804080 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KARSAN | S | BHUDIA | S | BHUDIA | | 80 AXHOLME EVE ADGWARE MIDDEX HA 8 5 BG LONDON | UNITED KING | NA | NA | 111111 | 0000000000000000804081 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KARSAN | PREMJI | VEKARIA | PREMJI | VEKARIA | | 105 KINGS DRIVE EDGWARE MIDDX HAG & CO LONDON | UNITED KING | NA | NA | 111111 | 0000000000000000804082 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIMLA | TECKCHANDANI | | ASHOK | | | 4095 HORATIOWAY FREMONT CA 94555 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804090 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| THOMAS | ANTONY | VENAT | V | L | ANTONY | ISCOSA P O BOX 1032 DAMMAM 31431 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000804093 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VARSHA | DINESH | BHUVA | DINESH | BHUVA | CONTRACTOR | 4 CONSTABLE GARDEN EDG WARE MIDDLEX LONDON | UNITED KING | NA | NA | 111111 | 0000000000000000804095 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KIDANGIL | ABRAHAM | IDICULLA | A | I | ABRAHAM | THEGULF BANK TRESAURY OPERATIONS P OBOX 3200 SAFAT 13032 KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000804096 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SIVAIAH | JAMPANI | | VENKATRAMAIAH | DOCTOR | | SHAROURAH GENERAL HOSPITAL SHAROURAH SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000804101 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABDUL | HAMEED | | ABDUL | HAKEEM | MEDICAL | DISPENSARY ASSAMORIYA ALRASS KINGDOM OF SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000804102 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMA | MANI | VUPPULURI | V | SRINIVAS | | PB 4545 EYE DEPARTMENT RASHID HOSPITAL UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000804103 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARAT | O | PARIKH | OCHHAVLAL | M | PARIKH | 4507 SMITH AVE NORTH BERGN N J 07047 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804105 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOHAR | WASUDEO | RAOKUHIKAR | WASUDEORAO | GANPAT | KUHIKAR | QARTER NO. 3 D.T.T.C. ST. MARTIN'S ROAD, BANDRA (WEST) MUMBAI 400050 | INDIA | MAHARASH | MUMBAI | 400050 | 0000000000000000804107 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAHIDA | ALIYAR | | PUTHUKATTU | PAREEKUTTY | ALIYAR | C/O P P ALIYAR, SALES MANAGER NARWA P O BOX 8671 HOFUF - 31982 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000804112 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARISH | GAWANI | | VISHANJI | BHAI | | C/O JAYANT ENTERPRISE OPP K D COMMERCIAL NEW STATION ROAD BHUJ 370001 | INDIA | GUJARAT | KACHCHH | 370001 | 0000000000000000804113 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAROJ | RAKESH | BHAIPATEL | RAKESH | MANIBHAI | PATEL | 8J DORCHESTER ARM CRANBURG NJ 08512 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804114 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LIYAQAT | ALI | BANDOOKWALA | SAIFUDDIN | | | P O BOX 25587 Z C NO 13116 SAFAT KUWAIT | KUWAIT | NA | NA | 111111 | 0000000000000000804115 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUN | KUMAR | SUDA | LATE | SH | P | 57 HILLTOP TERRACE SMOKERISE KINNELON NJ 07405 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804118 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JITEN | C | SHAH | CHHAGANLAL | S | SHAH | 3440 WOOD HILL CIRCLE DIAMONDBAR C A 91765 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804119 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NOEL | REBELLO | | SIMON | REBELLO | | AL GANTAQ TRAD & CONT EST P O BOX 26745 NIZWA SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000804125 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOHN | MALAYIL | JOHN | MALAYIL | JOHN | THOMAS | P O BOX 25594 SAFAT 13116 SAFAT KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000804127 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MARIAMMA | JOHN | | JOHN | MALAYIL | JOHN | P O BOX 25594 SAFAT 13116 SAFAT KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000804128 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JANARDHAN | SHETTIGAR | | LATE | SH | NANDI | C/O BAKALA KAWAKAR SARA NAKEEL AL NAIHEEM RIYADHH K S A SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000804129 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| K | A | DAVID | ANTONY | TECHNISION | | P B NO 47 MUSCAT SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000804131 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SONAL | BHARAT | MEHTA | BHARAT | R | MEHTA | 1040 MILL BROOK ROAD AERWYN PA 19312 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804132 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ATIQUL | HASAN | | RFEEQ | AHMAD | DOCTOR | BADAR GENERAL HOSPITAL BADAR SHOHADA SAUDI ARABIA K S A | SAUDI ARABI | NA | NA | 111111 | 0000000000000000804133 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMU | DHARMALINGAM | | DHARMALINGAM | | | 403 RIVER DALE DRIVE EAST LAKE OH44094 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804139 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BIJU | GEORGE | | P | V | GEORGE | C/O MR C J GEORGE DOOR NO 25/21 1320/34 ELIEZER JEEPU MANJILA KANKANADY P O MANGALORE 575002 | INDIA | KARNATAK | DAKSHINA KANI | 575002 | 0000000000000000804142 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANVEER | | | HARI | BUX | JAT | THANI MURSHIDABAD AFRICAN & EASTERN LTD POST BOX 49 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000804143 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| C | K | JOSE | C | D | KURIAKOSE | M/S MOHAMMED ESHAQ TRA CO PO BOX 308 RIYADH 11411 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000804156 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SAMIR | PUROHIT | | MAHENDRABHAI | PUROHIT | | 10 CHELSEA CLOSE EDGWARE PO BOX 308 RIYADH 11411 UNITED KINGDOM | UNITED ARAB | NA | NA | 111111 | 0000000000000000804158 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | KUMAR | GOR | DAYASHANKAR | GOR | | 30 ST MARGRET ROAD EDGWARE MIDOX HA8 9UU UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000804159 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UMA | SHANKAR | SHIVHARE | M | L | SHIVHARE | 14 ROBERTSON TERRACE QUEBEC CANADA STE ANNE DE BELLEVUE H9X3V93V9*CA CANADA | CANADA | NA | NA | 111111 | 0000000000000000804161 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREMJI | L | HIRANI | LALJI | HIRANI | MASON | C/O N K BHANDERI 28 DART MOUTH ROAD HENDON NW 4 LONDON 3HU LONDON | UNITED KING | NA | NA | 111111 | 0000000000000000804170 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMJI | N | BHUNDERI | NARAN | BHANDERI | MASON | C/O NARAN K BHUNDERI 28 DARI MOUTHH ROAD HENDON N WLY LONDON 3HU LONDON | UNITED KING | NA | NA | 111111 | 0000000000000000804171 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| H | P | SANE | PRABHAKAR | D | SANE | BELLELI SAUDI HEAVY INDUSTRIES MAINT DEPT P O BOX 10138 JUBAIL SAUDHI ARABIA K S A | SAUDI ARABI | NA | NA | 111111 | 0000000000000000804173 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTHOSH | OOMMEN | P | OOMMEN | SECRETARY | | P O BOX 61 DHAHRAN AIRPORT 31932 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000804180 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHERIAN | PHILIP | CHENKAL | MOUREEN | CHERIAN | | P O BOX 61 DHAHRAN AIRPORT 31932 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000804181 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DAXABEN | PATEL | | MANIBHAI | PATEL | | 689 LUPINLIN TALLHASSEE FLORIDA 32308 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804192 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMAYYAN | SUKUVARAN | | RAMAYYAN | | | MUTAWA TRADING & TECHNICAL SERVICE BOX NO 46100 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000804193 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| E | B | SARGUNAKUMAR | E | V | BATCHA | SCHLEMUBERGER OVERSEAS MARMUL PDO LLC MARMUL P B NO 81 MUSCAT OMAN | OMAN | NA | NA | 111111 | 0000000000000000804195 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAMSUDEEN | MUHAMMED | MUNDOL | M | A | MUHAMMED | I D 2420 TECH STORES MIN OF DEFENCE P B NO 3670 SAFAT KUWAIT | KUWAIT | NA | NA | 111111 | 0000000000000000804198 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BASHEER | AHMED | KHAN | SARDAR | AHMED | KHAN | ELECTRICITY CORPORATION P BOX 97 SAKAKA AL JOUF SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000804200 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| THEKKEKARA | JOSEPH | JOB | THEKKEKARA | JOSEPH | PRIVATE | P B NO 30088 SUR SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000804204 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMASAMY | V | KANNIAPPAN | VELLA | MUTHU | | POST BOX NO 183 AL ANDALUS ESI KHAMIS MUSHAYT SAUDI ARABIA K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000804205 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| EDWARD | KARLUS | | EDWARD | FRANCIS | | SAUDI IRON AND STEEL CO RM 14 HADEED PB 10053 JUBAIL K S A 31961 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000804212 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| JOHN | BAPTIST | DCRUZ | FRANCIS | D | CRUZ | ST PLUS X CO.OP HSG. SOC. LTD. MILAN-01,NAHUR ROAD MULUND (W) MUMBAI 400080 | INDIA | MAHARASH | MUMBAI | 400080 | 0000000000000000804214 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABDURAHIMAN | PULLARAT | | MOHAMED | PULLARAT | TYPIST | KOLLERITHODI HOUSE VAZHAYUR RAMANATTUKARA 673633 | INDIA | KERALA | KOZHIKODE | 673633 | 0000000000000000804218 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RASIKLAL | VITHALDAS | PATEL | VITHALDAS | M | PATEL | 530 UPPER TERRACE DRIVE INDEPENDENCE IOWA - 50644 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804228 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| THULASIDAS | KAMATH | G | GOPALA | KAMATH | CIVIL | 5494, WOODCHASE CRES MISSISSAUGA ONTARIO L4Z3T9 CANADA | UNITED STAT | NA | NA | 111111 | 0000000000000000804233 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAYED | ISHAK | SAYEDYUSUFKADIRI | SAYED | YUSUF | ABDALLA | ACE INSURANCE P O BOX 401 DAMMAM SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000804249 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJERI | RAMAKRISHNA | RAMDASS | RAMAKRISHNA | IYER | EXECUTIVE | ATTAR TRAVEL AGENCY P O BOX 687 DAHAQV AIRPORT SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000804250 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMED | TAJUDEEN | | MOHD | EUSUF | | GULF AIR P O BOX 189 DHAHRAN AIRPORT 31932 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000804251 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYARAMAN | AYLUR | VENKATESWARAN | AYLUR | SUBRAMANIAM | VENKATESWARAN | P B 15014 ALKHOBAR K S A 31952 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000804253 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABHAKAR | CHOUDHARI | | SHANKAR | CHOUDHARI | PVT | C/O MANWEIR P B NO 4038 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000804254 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | P | SHANKARNARAYANAN | K | MADHAVAN | NAIR | P O BOX 358 ALKHOBAR 31952 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000804257 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YOGESH | SHAH | | DAHYALAL | A | SHAH | C/O HIREN SHAH APURVA 2 - TIRUPATI NAGAR HANUMAN MADHI.RAIYA ROAD RAJKOT 360005 | INDIA | GUJARAT | RAJKOT | 360005 | 0000000000000000804262 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMLESH | SHASHIKANT | THACKER | SHASHIKANT | MOHANLAL | | AHMED BIN ABDULLA ALSALEHI TRADING OLD FISH MARKET RUWI P B 3766 MUSCAT OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000804264 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| T | GEORGE | THOMAS | GEORGE | EMPLOYEE | | ABAHSAIN SECEM LTD PB NO 2649 ALKHOBAR 31952 K S A SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000804272 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | G | THOMAS | GEORGE | EMPLOYEE | | C C 507 P B NO 126 DHAHRAN AIR PORT SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000804273 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LANCELOT | R | FERNANDES | ROBERT | FERNANDES | | C/O. MRS. STELLA LOBO FLAT NO. 302, LAWNS-VIEW APARTMENTS STURROCK ROAD, FALNIR MANGALORE 575001 | INDIA | KARNATAK | DAKSHINA KANI | 575001 | 0000000000000000804276 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| FREDRICK | FERNANDAS | | NA | | | AL BALAG TRADING CONST PO BOX 5777 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000804277 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANITA | SHELLEY | | RONALD | SHELLEY | | C/O RONALD SHELLEY SEE BAUER STR 5 8012 OTTOBRUNN GERMANY | GERMANY | NA | NA | 111111 | 0000000000000000804278 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAKTI | KUMAR | ACHYUTKURUP | A | G | KURUP | 201, PAYAL "A" WING 8, ASHA NAGAR, OFF W.E. HIGHWAY BORIVILI (EAST) MUMBAI 400066 | INDIA | MAHARASH | MUMBAI | 400066 | 0000000000000000804280 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RUBY | P | | ABDUL | AZEEZ | P | C/O ABDUL AZEEZ P, POOLAKKODAN HOUSE, RANDATHANI P.O., RANDATHANI 676510 | INDIA | KERALA | MALAPPURAM | 676510 | 0000000000000000804292 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABDUL | AZEZ | P | MOIDEEN | HAJI | P | TRG HQ AWEER PB NO 854 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000804293 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUHAMMAD | NAINA | MARICAR | G | HAMEED | STORE | TROUVAY CAUVIN POST BOX NO 16954 JEBEL ALI FREE ZONE DUABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000804297 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| STANLEY | MENEZES | | NA | | | NAMMA GARGO SERVICES CO LTD PO BOX 1498 ALKHOBAR 331952 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000804298 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | ABDUL | SAMAD | MOHAMMED | HAJI | | EMAD AL KHAWAJA TRADING EST PO BOX 2940 DAMMAM 31461 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000804300 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PANDU | RANGA | RAOGUNDA | RAMANARSAIAH | GUNDA | PHARMACIST | 12-92, SREENIVASA NAGAR NALGONDA, ANDHRA PRADESH KODAD 508206 | INDIA | ANDHRA P | NALGONDA | 508206 | 0000000000000000804305 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| FRANCIS | JOSEPH | | KOONTHANATH | FRENCHU | JOSHPH | PO BOX 157 ALKHOBAR 31952 EASTERN PROVINCE 31952 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000804307 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MARIAMMA | FRANCIS | | FRANCIS | JOSEPH | | C/O FRANCIS JOSEPH PO BOX 157 ALKHOBAR 31952 EASTERN PROVINCE SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000804308 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHASHIDHAR | SHNRAM | SHETTY | SHIVRAM | S | SHETTY | ARABIAN HELICOPTEERS LIMITED PO BOX 619 DHAHRAN AIR PORT 31932 K S A SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000804315 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABDUL | AZIZ | KHADAKLAT | ABDUL | RAZAQ | MOHAMED | BINLADEN IND CO LTD PO BOX 17296 JEDDAH 21484 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000804316 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAVINBHAI | BHVANBHAI | PATEL | BHAVANBHAI | N | PATEL | 7565 DEL EPA H 3N 2E4 MONTREAL QUEBEL CANADA | CANADA | NA | NA | 111111 | 0000000000000000804318 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | PATHAK | | NAVINCHANDRA | | | TIRTH B/H JAIN TEMPLE VIJAY SADAN KARELIBAG VADODARA GUJ U S A | INDIA | GUJARAT | VADODARA | 392110 | 0000000000000000804322 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHANJI | KANJI | PATEL | KANJI | BHAI | PATEL | 51 GLOBE AVE KENTON HARROW MIDDLX LONDON HA3 94G UK UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000804327 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| OTHAYOTH | MYHAMMAD | | LATE | SH | ALIKUTTY | ROYAL OMAN POLICE COAST PO BOX 7362 MUTTARAH MUSCAT OMAN | OMAN | NA | NA | 111111 | 0000000000000000804335 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAJI | GEORGE | | THOMAS | GEORGE | | C/O ESAB MIDDLE EAST PO BOX 12419 UNITED ARAB EMIRATES U A E UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000804336 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NAJEEBUL | RAHMAN | KK | USMAN | P | P | SAUDI PUBLIC TRANSPORT CO PB NO 1765 MAKKAH K S A SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000804342 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SOUDHA | NAJEEB | | NAJEEBUL | RAHMAN | K | SAUDI PUBLIC TRANSPORT CO PB NO 1765 MAKKAH K S A SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000804343 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | NAGARAJAN | | B | VASUDEVAN | ASSISTANT | UNITED ARAB EMIRATES ALUMINIUM COMPANY LTD POST BOX 3627 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000804349 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARAYAN | T | KHORJUWEKAR | TUKARAM | L | KHORJUWEKAR | M/S ARWA MINERAL WATER CO LTD PO BOX 883 SAMA A YEMEN REPUBLIC YEMEN | YEMEN | NA | NA | 111111 | 0000000000000000804354 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NOOR | ISLAM | | LATE | SH | MOHD | PO BOX NO 1730 OFFICER S MESS R A F O THUMAIT C P O SEEB OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000804358 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VASUDEV | SEETHARAM | | NA | | | RW TUV PO BOX 46030 ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000804362 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAURICE | LOBO | | MATHIAS | LOBO | PRIVATE | BAHRAIN HILTON POST BOX 1090 BAHRAIN | UNITED ARAB | NA | NA | 111111 | 0000000000000000804367 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| G | PARTHASARATHY | | V | GOPALA | IYER | CSD UTILITIES HADEED PO BOX 10053 JUBAIL SAUDI ARABIA K S A SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000804368 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRASHEKHAR | VYAS | | L | N | VYAS | ALWAQDI HOSPITAL AMMAR PO HAMMAM PO BOX NO 1768 YEMEN | YEMEN | NA | NA | 111111 | 0000000000000000804369 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| THOMAS | PAZHOOR | ABRAHAM | ABRAHAM | PAZHOOR | SALES | CROWN INDUSTRIAL & PETROLEUM POST BOX 47744 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000804370 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KEEZHANA | CHELLATH | RAMESHAN | K | P | KRISHNA | ROYAL OMAN POLICE COAST GUARD PO BOX NO 7362 MUTTRAH SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000804375 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABDUL | KADRI | | P | K | MOIDIN | DEPT C S D HADEED PO BOX 10053 JUBAIL 31961 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000804376 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VARGHESE | KOONAN | | KOONAN | VAREED | LONAPPAN | G.C.D.A. HOUSE NO. 2/16 A NEAR HOLY GHOST CONVENT ALUVA ERNAKULAM KERALA 683108 | INDIA | KERALA | ERNAKULAM | 683108 | 0000000000000000804378 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SALIM | Y | SHAIKH | YAKUB | MUSA | SHAIKH | RM 14 BAR MILL MADEED P BOX 10053 AL JUBAIL 31361 KSA SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000804381 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOB | T | LAZAR | LAZAR | | | CRECENT FIBRE FACTORY SHARJAH UAE PB NO 2963 SHARJAH U A E U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000804388 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GEORGE | THOMAS | | PLACHIVILA | GEVARGHESE | THOMAS | POST BOX 18326 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000804394 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LACHHMAN | DASS | | KARTAR | CHAND | | MOHALLA ROOP NAGAR, BEHIND I.T.I. COLLEGE HOSHIARPUR 146001 | INDIA | PUNJAB | HOSHIARPUR | 146001 | 0000000000000000804396 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| THAMPY | GEORGE | | MK | GEORGE | | PO BOX 153 QATAR NAVIGATION DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000804399 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | VYAS | | NILKANTHRAI | VYAS | | 2380, DUNCAN DR. APT NO 8, FAIRBORN OH-45324 U.S.A 0 | UNITED STAT | NA | NA | 111111 | 0000000000000000804402 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANAN | VYAS | | NA | | | 2380, DUNCAN DR., APT NO 8 FAIRBORN OH-45324 U.S.A. 0 | UNITED STAT | NA | NA | 111111 | 0000000000000000804403 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | KUMAR | VASHIST | NIHAL | CHAND | | OFFICE SUPPLIES PO BOX 4437 RUWI SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000804404 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PADMANABHAN | PUSHPANGADAN | | PADMANABHAN | SECRETARY | | PUSHPA VILAS KANNEMAL VALLIKUNNAM KERALA 690501 | INDIA | KERALA | ALAPPUZHA | 690501 | 0000000000000000804407 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIANA | GONSALVES | | WILLIAM | JAMES | GONSALVES | C/O DENZIL PINTO A1 - 304, MAYURPANKH, S. NO. 8-B, KONDHWA KHURD, PUNE 411048 | INDIA | MAHARASH | PUNE | 411048 | 0000000000000000804409 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | BHASI | | T | R | VASUDEVAN | P B NO 988 AL QATIF 31911 KSA SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000804410 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMED | GHOUSE | | LATE | SH | MOHD | ELECTRICITY CORPN PO BOX 97 SAKAKA AL JOUF SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000804412 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARUL | GIRISH | AMIN | GIRISH | H | AMIN | 8428FLORISANT OT SANDIEGO CA 92129 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804414 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | MOIDU | | IBRAHIM | LABOURER | | P B NO 988 AL QATIF 31911 KSA SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000804417 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAEED | AHMED | KANUGA | ABDUL | GAFUR | KANUGA | BILLING EINGR PO BOX 25188 MAIN OFFICE MEDINA KSA SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000804418 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ABDUL | SHAIK | DAWOOD | ABDUL | SATHAR | | PO BOX 374 KYTOS ARABIA JUBAIL 31951 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000804420 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BADRUNISSA | DAWOOD | | ABDUL | SHAIK | DAWOOD | PO BOX 374 KYTOS ARABIA JUBAIL 31951 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000804421 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MATHEW | ALUMMOOTTIL | GEORGE | GEORGE | MATHEW | SALESMAN | PO BOX 910 MUSCAT SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000804422 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BODDUPALLY | MANIKYA | CHARY | BODDUPALLY | BRAHMAIAH | MEDICAL | CENTRAL HOSPITAL SAKAKA ALJOUF SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000804427 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | M | KRAJAVELU | KANNUSAMY | | | PO BOX 4196 UNITED ARAB EMIRATES UNITED ARAB EMIRATES UAE U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000804431 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KESAVAN | SIVADASAN | | KESAVAN | K | | PO BOX 3783 DAMAM 34181 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000804435 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DARSHAN | LAL | | KHEMA | RAM | | SALE & HAMAD AL RAJHI FACTORY PO BOX 5813 K SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000804440 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GURUDUTT | BHASKAR | BASRUR | BHASKAR | ANANDRAO | BASRUR | NAJRAN GENERAL HOSPITAL NAJRAN SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000804442 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENUGOPALA | RAO | KALAPATAPU | APPA | RAO | KALAPATAPU | 1035, CROSSFIELD KATY TX 77450 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804444 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| S | FERNANDEZ | | JOSEPH | FERNANDEZ | CLERK | ARAMCO BOX 3347 AL MUNIRAHH CAMP DHAHHRAN 31311 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000804445 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| N | M | SHAJI | LATE | SH | N | BOX 7459 DAMMAM 31462 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000804447 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BABU | SYAMALAYAM | | SUBRANIANIYAN | FUREMAN | | AL MARAE MODERN EST ABQAIK POST BOX EST 46 ABQAK KSA SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000804448 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | DADLANI | | NARI | DADLANI | | GPO BOX 1564 8-10 SEYMOUR ROAD 5A HONG KONG GARDENS MID LEVELS HONG KONG | HONG KONG | NA | NA | 111111 | 0000000000000000804454 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| K | P | RAJAMOHANAN | LATE | SH | S | C/O Y B A KANOO RDC PO BOX 37 DAMMAM 31411 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000804465 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARAMMA | RAJAN | | RAJAN | KANNADICAL | ABRAHAM | PO BOX 1469 SAFAT 13015 SAFAT KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000804473 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJAN | KANNADICAL | ABRAHAM | LATE | SH | K | PO BOX 1469 SAFAT 13015 SAFAT KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000804474 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | MOHIDEENABDUL | KADER | LATE | SH | M | ETAMELCO PO BOX 3967 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000804479 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNDARAM | LAXMAN | | SUNDARAM | SIVALAPERI | | AJAY ENTS UC SANJAY SADAN PO BOX 54 MUSCAT OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000804487 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DILIP | KUMAR | ASHAH | A | H | SHAH | 105, CLEMENTI ROAD BLOCK B, #09-08 KENTVALE SINGAPORE 129789 | SINGAPORE | NA | NA | 111111 | 0000000000000000804494 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANJANA | R | NIGAM | DILIP | A | SHAH | 105, CLEMENTI ROAD BLOCK B #09-08 KENTVALE SINGAPORE 129789 | SINGAPORE | NA | NA | 111111 | 0000000000000000804495 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BASHIR | LATIF | NAIK | LATIF | ISMIEL | NAIK | PO BOX 7174 MUTTRAH SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000804500 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAROTIKKAL | ABOOBACKER | MOHAMEDRAPHIC | NA | | | PO BOX 13218 JEDDAH | UNITED ARAB | NA | NA | 111111 | 0000000000000000804503 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOSE | UARKEY | P | VARKEY | MATHAI | P | K F U P M BOX 526 DHAHARAN 3126 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000804512 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAILESH | KUMAR | AMRATLALGANDHI | AMRATLAL | MAGANLAL | GANDHI | 35 PAULISYN AVENUE APT21 PASSIC NJ U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804520 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABDULLAH | ANSARI | MOHAMMAD | NA | | | C/O MOHD MASOOD AHMED H NO 9-2-167 CHARBOWLI WARANGAL 506002 | INDIA | ANDHRA P | WARANGAL | 506002 | 0000000000000000804521 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADATHIPARAMBIL | KUNJIMON | UMMER | MADATHI | PARAMBIL | KUNJIMON | P.O.BOX 3242 MANAMA BAHRAIN | UNITED ARAB | NA | NA | 111111 | 0000000000000000804524 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAXMAN | P | BHAMBHANI | PARMANAND | J | SRVICE | C/O GAJRIA ELECT PO BOX 305 MANAMA BAHRAIN | UNITED ARAB | NA | NA | 111111 | 0000000000000000804527 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PANDURANG | KASHINATH | BHILARE | KASHINATH | NARAYAN | BHILARE | 28 ALUMINIUM BAHRAIN PO BOX 570 MANAMA BAHRAIN | UNITED ARAB | NA | NA | 111111 | 0000000000000000804528 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANNAPPA | MUDALIAR | PRABAGARAN | M | KANNAPPA | MUDALIAR | CODE NO 32 PB NO 570 ALBA BAHRAIN | BAHRAIN | NA | NA | 111111 | 0000000000000000804529 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | EBENEZER | PAUL | P | R | STEPHEN | 33 ALBA P B 570 BAHRAIN | UNITED ARAB | NA | NA | 111111 | 0000000000000000804530 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | ANTONY | PREMANAND | A | SAVARIMUTHU | | 33 ALBA P B 570 BAHRAIN | UNITED ARAB | NA | NA | 111111 | 0000000000000000804531 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | KUMAR | MEHRA | HIRALAL | MEHRA | SALES | AERADIO TECHNICAL SERVICES POST BOX 1617 BAHRAIN | BAHRAIN | NA | NA | 111111 | 0000000000000000804532 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABRAHAM | VAZHAYIL | AVIRA | LATE | SH | ABRAHAM | U G A & CONST CO PB NO 32129 ISA TOWN BAHRAIN | BAHRAIN | NA | NA | 111111 | 0000000000000000804534 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGADEESAN | SHANMUGAM | | S | JAGADEESAN | | C/O NO 710 CC 33 PBN 570 MANAMA BAHRAIN | UNITED ARAB | NA | NA | 111111 | 0000000000000000804535 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| HUSSAIN | SYED | IBRAHIM | S | HUSSAIN | | CODE N 33 PBOX 570 ALBA MANAMA BAHRAIN | UNITED ARAB | NA | NA | 111111 | 0000000000000000804536 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HOSDRUG | PANDURANGA | | RAMA | BHANDARI | RECEPTIONIST | C/O OASIS HOTEL PO BOX 5908 MANAMA BAHRAIN | UNITED ARAB | NA | NA | 111111 | 0000000000000000804539 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | P | RADHAKRISHNAN | M | V | PATTABIRAMA | STATE BANK OF INDIA LOCAL HEAD OFFICE HOSHANGABAD ROAD BHOPAL 462011 | INDIA | MADHYA P | BHOPAL | 462011 | 0000000000000000804540 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GABRIEL | ROLDAO | DIAS | FELICIO | DIAS | | "39-KANCHAN",5TH FLOOR, FALT 501 VASANT VIHAR COMPLEX,POKHARAN RD. 2 THANE MUMBAI 400606 | INDIA | MAHARASH | THANE | 400606 | 0000000000000000804541 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMAIAH | KANNEGANTI | | K | J | N | C/O INTEGRATED MARKETING CO. 309, VIJAYA SHREE APARTMENTS NAGARJUNA NAGAR, AMEERPET HYDERABAD 500873 | INDIA | ANDHRA P | HYDERABAD | 500873 | 0000000000000000804546 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ABDUL | RAHIM | ABDULAZEEZ | ABDUL | RAHIM | CHIEF | TROPIC ANA MOTEL PO BOX 3119 MANAMA BAHRAIN | UNITED ARAB | NA | NA | 111111 | 0000000000000000804547 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CYRIL | ABRAHAM | MENDONCA | ABRAHAM | MENDONCA | TECHNICIAN | 29, DALLYN CRESCENT, SCARBOROUGH ONT. MIK 4V8 CANADA | UNITED STAT | NA | NA | 111111 | 0000000000000000804551 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MULLASSERY | KRISHNAN | MOHANAN | M | K | KRISHNAN | BABAL BAHRAIN BUILDING GOVT ROAD MANAMA BAHRAIN | BAHRAIN | NA | NA | 111111 | 0000000000000000804552 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANKAR | GOVINDARAJA | MUDALIAR | GOVINDARAJA | MUDALIAR | ENGR | FLAT 21 BUILDING 189 ROAD 1906 MANAMA BAHRAIN 319 BAHRAIN | UNITED ARAB | NA | NA | 111111 | 0000000000000000804553 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SABITHA | SANKAR | | G | M | SANKAR | FLAT 21 BUILDING 184 ROAD 1906 MANAMA 319 BAHRAIN | UNITED ARAB | NA | NA | 111111 | 0000000000000000804554 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJAN | KENATHI | VAIKKATH | RAJU | T | K | SEYADI INDUSTRIES PO BOX 11751 MANAMA BAHRAIN | BAHRAIN | NA | NA | 111111 | 0000000000000000804560 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALU | TATYA | PATIL | TATYA | ABA | PATIL | RO PLANTS ADDUR PO BOX 833 WATER PROF DIRECTORATE BAHRAIN | UNITED ARAB | NA | NA | 111111 | 0000000000000000804561 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMRUDEEN | KUDBUDEEN | | KAMRU | DEEN | PAKINK | PO BOX 26285 MANAMA BAHRAIN | UNITED ARAB | NA | NA | 111111 | 0000000000000000804563 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HYDER | MOHIUDDIN | | MOHD | ASLAM | X | X RAY DEPARTMENT KING RAHAD CENTRAL HOSPITAL GIZAN 204 K S A SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000804565 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANTILAL | PATEL | | JOITARAM | PATEL | | G 38 BELVISTA CT APT G 22 LODI BERGAN NEW JERSEY 07644 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804566 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANTABEN | PATEL | | KANTILAL | J | PATEL | G 38 BELVISTA CT APT G 22 LODI BERGAN NEW JERSEY 07644 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804567 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHRINIVAS | SAPRE | | MADHUKAR | BHALCHANDRA | SAPRE | A A BROS & CO PO BOX 3840 AL KHOBAR 31952 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000804570 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| CHARUVIL | RAMAKRISHNAN | GOPINATHAN | C | K | RAMAKRISHNAN | PO BOX 2378 ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000804572 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | MANOHAR | JASANI | MANOHAR | JASANI | | BHOJSON IND LTD PBOX 4136 IKEJA NIGERIA | NIGERIA | NA | NA | 111111 | 0000000000000000804575 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOSEPH | SIMON | | SIMON | VATTADIKUNNEL | | C/O DR. J.E. RODRIGUES ALEXANDER HEIGHTS 6TH FLOOR, ST. ANTONY'S ROAD MUMBAI 400071 | INDIA | MAHARASH | MUMBAI | 400071 | 0000000000000000804579 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PERIASAMY | ASOKAN | | K | S | PERIASAMY | FLAT 14 BUILDING 2350 ROAD 551 EAST RIFFA 905 BAHRAIN | BAHRAIN | NA | NA | 111111 | 0000000000000000804584 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LEO | JOHN | DSOUZA | MARIAN | D | SOUZA | GULF DAILY NEWS PO BOX 5300 BAHRAIN | UNITED ARAB | NA | NA | 111111 | 0000000000000000804593 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| T | JEYASEELAN | | J | THANGARAJ | | 32 ALBA PO BOX 570 MANAMA BAHRAIN | UNITED ARAB | NA | NA | 111111 | 0000000000000000804594 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBRAMANIAN | VETTEKATTUVALAPPIL | | KRISHNAN | VATTEKATTUVALAPPIL | | POST BOX 5217 MANAMA BAHRAIN | UNITED ARAB | NA | NA | 111111 | 0000000000000000804595 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | KUMAR | GUPTA | HARI | KISHAN | GUPTA | 1 SOUTHRIDGE PLACE, THE DOWNS WIMBLEDON LONDON SW20 UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000804598 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RASHMI | GANDHI | | JITENDRA | J | GANDHI | ADMASCO ELECTRA ROAD PO BOX 7384 ABUDHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000804604 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| JITENDRA | GANDHI | | JAMNADAS | MULJI | GANDHI | ADMASCO ELECTRA ROAD PO BOX 7384 ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000804605 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RALPH | VICTOR | RAU | JOSE | CUIS | ALVARO | WE 2 RA/8 JEBEL ALI BOX 16972 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000804608 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | MADHOK | | C | L | MADHOK | LIWA TRADING ENTERPRISOS BUR JUMAN CONTRE PO BOX 23906 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000804611 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RIZWANA | SAYED | | ZAFAR | EHSAN | SAYED | 402, BRIDGE VIEW HANSRAJ LANE BYCULLA MUMBAI 400027 | INDIA | MAHARASH | MUMBAI | 400027 | 0000000000000000804612 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GAUTAM | PATEL | | GORDHANBHAI | | | 2202 VILLARET DR SW HUNTS VILLE ALABAMA 35803 KSA SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000804616 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHDUSMAN | T | TAJUDDINSHAIKH | TAJJUDDIN | SHAIKH | | ABDULGANI M NOORWALI ST PO BOX 29 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000804617 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANISHA | P | PATEL | PRABHUDAS | | | 5300 A WOODLAND DRIVE OAK FOREST IL 60452 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804642 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUNAM | H | PATEL | HARSHAD | | | 5300 A WOODLAND DRIVE OAK FOREST IL 60452 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804645 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAXMIBEN | K | PATEL | KANTILAL | | | 5300 A WOODLAND DRIVE OAK FOREST IL 60452 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804646 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANTILAL | B | PATEL | BABALDAS | | | 5300 A WOODLAND DRIVE OAK FOREST IL 60452 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804647 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KASHIBEN | A | PATEL | AMBALAL | | | 5300 A WOODLAND DRIVE OAK FOREST IL 60452 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804649 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RENUKABEN | M | PATEL | MAFATBHAI | | | 5300 A WOODLAND DRIVE OAK FOREST IL 60452 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804650 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAKSUD | SABUSA | | RAJUBHAI | SABUSA | | 3431 FOX STREET APT E 5 DULUTH GA 30136 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804651 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMED | ALI | SHAFEEQKODUVAYAKKAL | MOHAMED | MASTER | K | POST BOX NO 15806 AL AIN U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000804656 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARAMMA | JACOB | | JACOB | VARGHESE | | C/O JACOB VARGHESE EARTH STATION Q TEL PO 217 QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000804657 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JACOB | VARGHESE | | CHAKO | VARGHESE | MECHANIC | EARTH STATION PO BOX 217 Q TEL QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000804658 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RUDOLF | JOSEPH | CARVALHO | LATE | SH | ROMALCO | ALAHLI BANK OF KUWAIT PO BOX 1387 13014 KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000804663 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CAJETAN | J | PFERNANDES | JOSEPH | PAULO | FERNANDES | AL HLI BANK OF KUWAIT PO BOX 1387 13014 SAFAT KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000804664 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABODH | J | KUMAR | M | K | JAGANNATH | KUWAIT AIRWAYS MAINTENENCE PO BOX 528 SAFAT 13006 KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000804665 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | SHANKARA | SHETTY | LATE | SH | BACHAYYA | POST BOX NO 559 SAIHAT 31972 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000804666 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRESH | CHAMPAKLAL | MANIAR | NA | | | UNITED ARAB EMIRATES STEEL TRADING CO PO BOX 8386 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000804672 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIPTI | K | PATEL | KETAN | C | PATEL | 40 SAMPAT RAO COLONY ALKAPURI VADODARA 390005 | INDIA | GUJARAT | VADODARA | 390005 | 0000000000000000804682 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KARIYATTIL | PORINCHU | ANTONY | NA | | | PB 260055 GOVT PRESS BAHRAIN 26005 | UNITED ARAB | NA | NA | 111111 | 0000000000000000804684 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MR | NANIK | LBUXANI | L | BUXANI | | UBB LAJ VINAJ EDE BIZZABON F 1 120 PLAYA LAS AMERICAS JENERIFE COUR SPAIN | SPAIN | NA | NA | 111111 | 0000000000000000804686 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| AMBITA | N | BUXANI | N | BUXANI | | UBB LAJ VINAJ EDE BIZZABON F 1 120 PLAYA LAS AMERICAS JENERARE COUR SPAIN | SPAIN | NA | NA | 111111 | 0000000000000000804687 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMLA | BUXANI | | L | BUXANI | | UBB LAJ VINAJ EDE BIZZABON F 1 120 PLAYA LAS AMERICAS JENERARE COUR SPAIN | SPAIN | NA | NA | 111111 | 0000000000000000804688 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SHRIKANT | S | RANE | SONAJI | N | RANE | M/S COMOMAR S A M COMPAGNIE,MONAGA- SQUE MARITIME 12 AV DE,FONTVIEILLE MONTE CARLO,PRINCIPAUTE DE MONACO U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804695 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | VADILAL | KAMDAR | VADILAL | KAMDAR | | 27 29 JAY KHODIYAR COMM CENTRE RAJPUTPARA MAIN ROAD RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000804703 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ILA | DALSUKH | MADIA | DALSUKH | MADIA | DOCTOR | 27 29 JAY KHODIYAR COMM CENTRE RAJPUTPARA MAIN ROAD RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000804704 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PIVUSH | C | BUCH | CHANDRAKANT | DOCTOR | | 27 29 JAY KHODIYAR COMM CENTRE RAJPUTPARA MAIN ROAD RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000804706 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VARSHA | VINOD | UPADHYAY | VINOD | UPADHYAY | DOCTOR | 27 29 JAY KHODIYAR COMM CENTRE RAJPUTPARA MAIN ROAD RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000804707 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | P | UPADHYAY | PRABHASANKER | DOCTOR | | 27 29 JAY KHODIYAR COMM CENTRE RAJPUTPARA MAIN ROAD RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000804708 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAVINA | D | PATEL | DHIRAJ | PATEL | | 27 29 JAY KHODIYAR COMM CENTRE RAJPUTPARA MAIN ROAD RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000804709 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRIT | M | KOTHARI | MAHENDRABHAI | KOTHARI | | 27 29 JAY KHODIYAR COMM CENTRE RAJPUTPARA MAIN ROAD RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000804710 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ANAND | B | GAWDE | BABAJI | L | GAWDE | A-15, SHIVSAGAR CHS SHIVPURI COLONY CHEMBUR NAKA, CHEMBUR MUMBAI 400071 | INDIA | MAHARASH | MUMBAI | 400071 | 0000000000000000804712 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHARDA | DHIRESH | ZAVERI | DHIRESH | SARALAL | ZAVERI | 605 N LAKE BLVD 55 ALTAMONTE SPRING U S A FLORIDA 32701 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804713 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARAT | C | PATEL | CHANDUBHAI | | | C/O LAXMI ELECTRONICS VALLABH SADAN NR BAL MANDIR AT UTTER SANDA GUJ 387370 INDIA UTTER SANDA | INDIA | Arunacha | Dibang Valley | 792101 | 0000000000000000804719 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TRUPTI | R | PATEL | RAMAN | BHAI | | KAUSHIK KANTIBHAI PATEL BAL MANDIR CHAWK AT UTTER SANDA INDIA UTTER SANDA | INDIA | Arunacha | Dibang Valley | 792101 | 0000000000000000804721 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JASWANT | P | PATEL | PURSOTTAMDAS | | | C/O KAUSHIK BHAI K PATEL VALLABH SADAN NR BAL MANDIR AT UTTERSANDA GUJ 387370 INDIA UTTER SANDA | INDIA | Arunacha | Dibang Valley | 792101 | 0000000000000000804722 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARENDRA | PAREKH | | JAGALAL | D | PAREKH | 6430 RIGGS PLACE LOS ANGELES C A 90045 USA U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804740 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHAMA | PAREKH | | DILIP | J | PAREKH | 6430 RIGGS PLACE LOS ANGELES CA 90045 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804741 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARAT | M | AJMERA | MAHASUKHRAY | T | AJMERA | ZADCO ZIR MTN INDT P B 46808 ABUDHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000804742 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHASKER | PATEL | | MAGANBHAI | PATEL | | 215 DEPTFORD HIGH STREET DEPTFORD LONDON SE8 3NT UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000804743 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYANT | M | PATEL | MANI | BHAI | N | POST BOX NO 1115 BA FIJI ISLAND FIJI | FIJI | NA | NA | 111111 | 0000000000000000804753 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NIRANJANABEN | A | PATEL | ARVIND | KUMAR | | 56 SHAW CLIFFE BAY CALAGARY T24 IHI S W ALBERTA CANADA | UNITED STAT | NA | NA | 111111 | 0000000000000000804754 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURYAKANT | PATEL | | PURUSHOTTAM | PATEL | | 1942 ARROW WOOD DRIVE PRENSOLEM DA 19020 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804758 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVII | SHAMJI | VARSANI | NA | | | 5 PEPLOR ROAD QUEEN PARK LON NW6 6 EB UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000804760 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAMJI | VISHRAM | VEKARIA | NA | | | 71 KITCHENER ROAD FOREST GATE LON E 7 8JN UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000804761 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JASUBEN | RAVJI | VARSANI | NA | | | 5 PEPLOE ROAD QUEEN PARK LOU NW6 6EB UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000804762 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHEKHAR | RAMAMOORTHY | | K | RAMAMOORTHY | | KANCO TRAVEL AGENCY P O BOX 37 DAMMAM 31411 K S A SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000804763 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUNABEN | SANGHVI | | PRADIP | H | | BELGIUM | BELGIUM | NA | NA | 111111 | 0000000000000000804766 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TANES | KANTIBHAI | PATEL | KANTIBHAI | T | PATEL | 47, DOROTHY ROAD PARSIPPANY N.J. 07054 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804771 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHEKAR | ANTHA | BILLAKA | ANTHA | BILL | AUA | C/O NSCSA P O BOX NO 8931 RIYADH 11492 K SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000804774 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RUPANDE | PATEL | | SHAILENDRA | PATEL | | 41 49 48TH STREET APT 2R SUNNY SIDE N Y 11104 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804775 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARVIND | BALDEVDAS | SHAH | BALDEVDAS | K | SHAH | 1705 SIERRA RD CHARLESTON W V 25314 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804776 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIGANT | A | DHRU | AMARENDRA | K | DHRU | 10406 SHUMARK DRIVE CHESTER VA 23831 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804777 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINA | ARVIND | SHAH | ARVIND | BALDEVDAS | SHAH | 1705 SIERRA RD CHARLESTON W V 25314 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804778 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RITA | PATEL | | SIDDARTH | PATEL | | 8 WOOD VIEW NEW JERSEY 08859 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804779 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KADARKARAI | URKAVALAN | | K | KADARKARAI | S | POWER OPERATION 42 ALBA POST BOX 570 MANAMA BAHRAIN | BAHRAIN | NA | NA | 111111 | 0000000000000000804783 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KATEEL | RUKMAYA | DAS | SRI | SESU | DAS | P O BOX 28401 STATE OF BAHRAIN BAHRAIN | BAHRAIN | NA | NA | 111111 | 0000000000000000804785 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SARADA | DEVI | KANNEGANTI | RAMAIAH | KANNEGANTI | | C/O INTEGRATED MARKETING CO., 309, VIJAYA SHREE APARTMENTS NAGARJUNA NAGAR, AMEERPET HYDERABAD 500873 | INDIA | ANDHRA P | HYDERABAD | 500873 | 0000000000000000804790 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PUNNAM | PARAMBIL | VINODPAUL | PUNNAMPARAMBIL | MATHEW | POULOSE | P.O. BOX 4452 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000804795 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMED | ASLAM | FAROOQUI | AZIMUDDIN | FAROOQUI | | FLAT NBR 31 BLOCK B BEACH TOWER HOORA MANAMA BAHRAIN | BAHRAIN | NA | NA | 111111 | 0000000000000000804796 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GANESH | KRISHNAMURTI | | L | J | KRISHNA | P O BOX 710 MANAMA BAHRAIN | UNITED ARAB | NA | NA | 111111 | 0000000000000000804799 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| R | BALASHANMUGAM | | G | RUTHIRAPATHY | EMPLYED | 683 EC 38 ALBA P O BOX 570 BAHRAIN | UNITED ARAB | NA | NA | 111111 | 0000000000000000804800 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | KANNATHAL | | S | VENKATACHALAM | | W/O S VENKATACHALAM ARABINSURACE GROUP P O BOX 26292 BAHRAIN | UNITED ARAB | NA | NA | 111111 | 0000000000000000804801 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJIV | M | SHETH | MAHESH | | | 89 HOUNSLOW RD HANWORTH MIDDLE SEX TW 1316 QA UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000804803 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| GURUNANDAN | MULLER | PATEN | SOMASHEKAR | MULLERPATEN | PRIVATE | OMAN AVIATION SERVICES FINANCE DEPT PO BOX 1034 C P O MUSCAT SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000804808 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAVIKA | CHOITHRAMANI | | PURUSHOTTAM | C | CHOITHRAMANI | P O BOX 1665/112 RUWI MUSCAT SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000804809 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PURUSHOTTAM | CHOTHRAMANI | | CHANDUMAL | D | CHOITHRAMANI | P O BOX 1665/112 RUWI MUSCAT SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000804810 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SYED | MASOOD | ALI | SYED | MOHAMED | ALI | EGYPTAIR DHAHRAN P O BOX 510 DHAHRAN SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000804815 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| DILIP | PAREKH | | JAGALAL | D | PAREKH | 6430 RIGGS PLACE LOS ANGELES C A 90045 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804816 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AZAM | ALI | KHAN | VILAYAT | ALI | KHAN | POST BOX NO. 471 DAMMAM - 31412 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000804819 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | M | MOHDALI | K | V | KUNHAMMED | P O BOX 66 AMCO DHANRAN AIR SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000804821 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | P | ABDULRAZAK | M | V | ABDULLAKOYA | ALI H ALSHIHABEST P O BOX 4276 DAMMAM SAUDI ARABIA 31491 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000804824 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | G | VYAS | GAURISHANKER | SERVIE | | MANMESMANN A G POST BOX 9920 BENGHAZI LIBYA | UNITED ARAB | NA | NA | 111111 | 0000000000000000804827 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | MAHTAB | KHAN | M | KAMAL | KHAN | C/O CETCO P O BOX 489 QURAYAT 04642 SAURI ARABIA SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000804835 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARVATIBEN | PATEL | | JAMNADAS | PATEL | | 125 HEMESTEAD GARDENS DRIVE APPT L 1 A WEST HEMESTEAD NEW YORK U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804836 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANISH | MUGATBHAI | KHAKHRA | MUGATBHAI | KHAKHRA | MARINE | IRAND HIND SHIPPING CO LTD NO 3 13TH STREET MIG EMAD AVE DR BEHEST AVE TEHRAN IRAN | IRAQ | NA | NA | 111111 | 0000000000000000804838 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAZIA | MASOOD | | SYED | MASOOD | ALI | C/O EGYPTAIR DHAHRAN P O BOX 510 DHAHRAN AIRPORT SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000804839 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRAN | TRIVEDI | | MAYEE | TRIVEDI | PROFESSIONAL | 27 ATHLONE BROOK HOUSE WALLSALL STREET WEST MIDLANDS W55 UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000804841 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MONICA | TRIVEDI | | RAJINKANT | TRIVEDI | | 27 ATHLONE ROAD BROOK HOUSE WALLSALL WEST MIDLANDS UNITED KINGDOM W55 3UQ UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000804843 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJNIKANT | TRIVEDI | | DEV | SHANKAR | TRIVEDI | 27 ATHLONE ROAD BROOK HOUSE WALLSALL WEST MIDLANDS UNITED KINGDOM W55 3UQ UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000804844 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHAVLAL | T | PATEL | THAKARSHI | | | 27 ANAND SOCIETY VATVA ROAD GHODASAR AHMEDABAD 380050 | INDIA | GUJARAT | AHMEDABAD | 380050 | 0000000000000000804847 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YEZDI | CHOKSEY | | RUSTOM | CHOKSEY | | C/O COSMOS P O BOX 6 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000804850 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NANDKISHORE | KANOJIA | | BAMBALAL | KANOJIA | | C/O HUMAID OBAID LAUNDRY P O BOX 7174 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000804851 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LISAM | SINGH | | RAJANI | SINGH | | C/O ASIE ETUDES STUP INTERNATIONAL P O BOX 7034 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000804852 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMIT | GULABRAI | MEHTA | NA | | | 3284 ISADORA SAN JOSE CA 95132 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804854 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAH | RUHI | NAAZ | NA | | | 764 LOST CENTRE INC HOSTESS COMPOUND SAUDIA CITY JEDDAH SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000804855 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAH | SHAHIN | NAAZ | NA | | | 764 COST CENTRE INC HOSTESS CAMPOUND SAUDI CITY JEDDAH SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000804856 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ANILKUMAR | VASANT | PAWAR | VASANT | TUKARAM | | CHIEF ENGINEER BERGSHAV PO BOX 338 4891 GRIMSTAP HOWRAH | INDIA | WEST BEN | HOWRAH | 712408 | 0000000000000000804857 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RADHABAI | DHANJI | | DHARJI | | | 26 DAWPEOL ROAD NEASDEN LONDON N W 2 7LB UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000804861 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ABDUL | RAHEMAN | KHANPATHAN | SAIYAD | AHEMAD | KHAN | SOUKAL MASHEEL OPP K P T C MUROLAB M F OF94 KUWAIT PBN 27083 13131 SAFAT KUWAIT | KUWAIT | NA | NA | 111111 | 0000000000000000804863 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABDUL | RASHID | KHANPATHAN | SAEED | AHEMAD | KHAN | SOUKAL MASHEEL OPP K P T C MUROLAB M F OF94 KUWAIT PBN 27083 13131 SAFAT KUWAIT | KUWAIT | NA | NA | 111111 | 0000000000000000804864 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABDUL | AZIZ | KHANPATHAN | SEED | AHEMAD | KHAN | SOUKAL MASHEEL OPP K P T C MUROLAB M F OF94 KUWAIT BNN 27083 13131 SAFAT KUWAIT | KUWAIT | NA | NA | 111111 | 0000000000000000804865 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRITAMDAS | T | BHATIA | TARACHAND | BHATIA | | PO BOX 6288 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000804868 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAKASH | P | BHATIA | PRITAMDAS | T | BHATIA | PO BOX 6288 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000804869 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SHITAL | D | PATEL | D | C | PATEL | 93/2 SOUTH 78TH COURT HICKERY HILLS ILL U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804875 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANCHALBEN | M | PATEL | MAGANBHAI | PATEL | | 6208 PICADILLY CT APT 168 TEMPA FL 33614 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804876 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARTIBEN | VIJAYKUMAR | PATEL | VIJAYKUMAR | M | PATEL | C/O JAGDISH B PATEL GANDHI CHOWK TA PETLAD DIST KHEDA GUJARAT MALATAJ 387220 | INDIA | GUJARAT | ANAND | 387220 | 0000000000000000804877 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYESH | R | GHUGHU | RAMESH | KUMAR | M | SAMIR TRADING CO PO BOX NO 3558 UGANDA KAMPALA UGANDA | UGANDA | NA | NA | 111111 | 0000000000000000804882 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISH | GORI | | KALYANJI | GORI | | J.K. GORI & ASSOCIATES CHARTERED ACCOUNTANTS 229/1, K.P. SHAH HOUSE, K.V.ROAD JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000000000000000804884 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RERUMAL | KALWANI | | TARACHAND | | | 77 SIAKA STEVEWS STREET PO BOX 320 FREE TOWN S U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804887 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARTI | BADLANI | | MOHAN | BADLANI | | 77 SIAKA STEVENS STREET PO BOX 320 FREE TOWN S LEONE S LEONE U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804888 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MURLI | KIRPALANI | | NA | | | 77 SIAKA STEVENS PO BOX 320 FREE TOWN S LEUNE U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804889 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| JYOTI | PANNANI | | VASHDEV | PAMMANI | | 77 SIAKA STEVENS PO BOX 320 FREE TOWN S LEUNE U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804890 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ISHWR | KALWANI | | LADHARAM | | | 77 SIAKA STEVENS PO BOX 320 FREE TOWN S LEUNE USA U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804891 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VASHDEV | PAMNANI | | LAL | CHAND | | 77 SIAKA STEVENS PO BOX 320 FREE TOWN S LEUNE USA U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804892 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NAGINDERNATH | DUBEY | | BADRI | NATH | DUBEY | 77 SIAKA STEVENS PO BOX 320 FREE TOWN S LEUNE U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804893 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| GOPE | BALANI | | LADHARAN | | | 77 SIAKA STEVENS PO BOX 320 FREE TOWN S LEUNE U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804894 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMALA | ASWANI | | H | R | ASWANI | 77 SIAKA STEVENS PO BOX 320 FREE TOWN S LEUNE U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804895 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUNAI | SOLOMON | | P | SOLOMON | THAMBI | 77 SIAKA STEVENS PO BOX 320 FREE TOWN S LEUNE U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804896 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| JAMNU | KALWANI | | PERUMAL | KALWANI | | 77 SIAKA STEVENS PO BOX 320 FREE TOWN S LEUNE U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804898 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | RASINGHANI | | HARI | RAISINGHANI | | 77 SIAKA STEVENS PO BOX 320 FREE TOWN S LEUNE U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804900 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| TOLRAM | KALWANI | | PERUMAL | KALWANI | | 77 SIAKA STEVENS PO BOX 320 FREE TOWN S LEUNE U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804901 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| TIKAMDAS | LALWANI | | TEEONMAL | LALWANI | | 77 SIAKA STEVENS PO BOX 320 FREE TOWN S LEUNE U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804902 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KANAYALAL | DATWANI | | DAYALDAS | DATWANI | | 77 SIAKA STEVENS PO BOX 320 FREE TOWN S LEUNE U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804903 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJKUMAR | HARCHANDANI | | TIKAMDAS | HARCHANDANI | | 77 SIAKA STEVENS PO BOX 320 FREE TOWN S LEUNE U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804905 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | SHAHANI | | MOHAN | SHAHAM | | 77 SIAKA STEVENS STREET PO BOX 320 FREE TOWN S LENNE U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804906 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| UMESH | RAICHANDANI | | MOOLCHAND | | | 77 SIAKA STEVENS STREET PO BOX 320 FREE TOWN SIERRA LEINE S LENE U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804907 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PRADEEP | SACHDEV | | KHUSHAL | DAS | | 77 SIAKA STEEVENS STREET PO BOX 320 FREE TOWN SIERRA LEONE SIERIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000804908 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SARJOO | SAUV | | RAMKISHAN | | | 77 SIAKA STEVENS STREET PO BOX 320 FREE TOWN SIERRA LEONE SIERIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000804909 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJSH | PUNJABI | | MOHANDAS | | | 77 SIAKA STEEVENS STREET PO BOX 320 FREE TOWN SIERRA LEONE SIERIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000804910 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| DITENDRA | MURUDKAR | | SUDHIR | MURUDKAR | | 77 SIAKA STEEVENS STREET PO BOX 320 FREE TOWN SIERRA LEONE SIERIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000804911 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAN | LOGHANI | | NA | | | 77 SIAKA STEEVENS STREET PO BOX 320 FREE TOWN SIERRA LEONE SIERIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000804912 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KHEMO | GURBANI | | VERHOMAL | GURBANI | | 77 SIAKA STEEVENS STREET PO BOX 320 FREE TOWN SIERRA LEONE SIERIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000804913 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| JAIPRAKASH | MALKANI | | RADHAKISHAN | | | 77 SIAKA STEEVENS STREET PO BOX 320 FREE TOWN SIERRA LEONE SIERIA | SYRIAN ARAB | NA | NA | 111111 | 0000000000000000804914 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MANGI | LAL | AGARWAL | LATE | SH | MATADIN | 1406 BRISTOL PARK PLACE HEATHROW FLORIDA KSA SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000804915 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VASDEV | S | SAGOO | L | SAGOO | | BUILDING B,PARMAR PARK BULK LAND NO 2(P) PRADHIKARAN, NIGDI PUNE | INDIA | MAHARASH | PUNE | 411014 | 0000000000000000804917 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVAL | R | KAMDAR | RAKESH | I | KAMDAR | 180 GREEN STREET 301 MELROSE M A 02176 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804919 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HUSSAINI | ZIYAUDDIN | AOENWALA | ZIYAUDDIN | ADENWALA | | THE BRITISH BANK OF MIDLE EAST P BOX NO 66 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000804922 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| DILIPBHAI | M | PATEL | MOTIBHAI | | | 63 RVE DAS VI NAIGERIES 7501 PARIS FRANCE | FRANCE | NA | NA | 111111 | 0000000000000000804924 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | VENUGOPAL | | RAMASWAMY | SETTY | DOCTOR | NO 12 ESK ROAD THE SURGERY PLAISTOW LONDON UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000804925 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BANTWAL | VIJAY | MALLYA | B | R | MALLYA | PO BOX 7406 MUTTRAH SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000804927 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAHAMATHWALAH | KANDLUAR | B | KANDLUR | B | HUSSEIN | ABU DHABI NATIONAL HOTEL CO PO BOX NO 46806 ZIRKU ISLAND ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000804928 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRA | KALA | RAJA | MOHAN | S | RAJA | 4210 MARYRIDGE DIRVE RANDLL S TOWN BALTIMORE MD 21133 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804931 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | V | RAJENDRAPRASSD | M | VENKATANNA | SETTY | ROYAL SHREWSBURY HOSPITAL MYTTON OAK ROAD SHREWSBURY 5Y38XY UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000804936 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | S | VENKATACHALAM | R | N | SREENIVASAN | MANNAI CORPN PO BOX 76 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000804939 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANGELA | ANTONIETA | FERNANDES | BALTAZAR | ANTONIO | FERNANDES | STANDARDS DIV KUWAIT OIL CO P O BOX 9758 61008 AHMADI KUWAIT | KUWAIT | NA | NA | 111111 | 0000000000000000804949 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABHAKARAN | VINAYA | KUMAR | PRABHAKARAN | | | GLOBE MARINE SERVICES TRUCKING DIVISION DAMMAM KSA SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000804951 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VADAKEETHARA | HARIDAS | NAIR | GOPALAN | NAIR | | GLOBE MARINE SERVICES PO BOX 1814 DAMMAM S ARABIA SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000804952 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JABBAR | JALEEL | | K | L | ABDUL | C/O J K RAHMAN ARCH CENTER PO BOX 16558 RIYADH SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000804957 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KALILOOR | RAHMAN | JABBAR | NA | | | P.O. BOX 2600, RIYADH - 11461, SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000804958 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | SATHYAPALAN | | K | KANNAN | | ROLLING MILL ELECTRICAL HADEED PO BOX 10053 AL JUBAIL 31961 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000804967 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| POOVATHINKAL | MATHEW | JOSE | P | D | MATHEW | SAUDI BUSINESS MACHINES LTD PO BOX 5648 JEDDAH 21432 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000804970 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PULIKKAL | ABDUL | RASHEED | P | KUNADLAVI | KUTTY | THADIRA HOTEL PB NO 438 UNAIZDA SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000804975 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GEROGE | REGINALD | PINTO | SALVADORE | PINTO | | C/O SUN ENGINEERING & CONT CO PO BOX 5425 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000804978 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| CLIFFORD | A | MASCARENHAS | P | J | MASCARENHAS | C/O SUN ENGINEERING & CONT CO PO BOX 5425 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000804979 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | MOHAMMAD | | AZIZ | NIYAN | | PO BOX 19 MOHAYEL ASIR REGION SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000804983 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PADMAVATHY | VISHMANTH | | R | VISHWANATH | | P O BOX 2855 RUWI POSTAL CODE 112 SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000804985 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHELLAPPAN | GEORGE | | CHELLAPPAN | | | CONSOLIDATED CONTRACTORS COMPANY OMAN LLC PO BOX 614 MUSCAT SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000804986 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BABU | ZACHARIAS | | M | J | ZACHARIAS | P O BOX 10534 MUSANNA S OMAN OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000804988 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | R | VINAYACHANDRANNAIR | P | RAMAKRISHNAN | NAIR | KUNNITHARAYIL, THOTTAPUZHASSERY, P.O.MARAMON | INDIA | Kerala | Thrissur | 680302 | 0000000000000000804989 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HAMEEDUL | HAQ | | MOHAMED | ABDUL | GHANI | P O BOX NO 10579 MAKKAH SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000804991 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| AMAR | DASS | | ISHER | RANI | | SALE & HAMAD AL RAJHI FAL POST BOX 5813 K SAUDI ARABIA RIYADH 11432 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000804992 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KULWANT | RAM | | SHANKER | RAM | | SALE & HAMAD AL RAJHI FAL POST BOX 5813 K SAUDI ARABIA RIYADH 11432 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000804993 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KURIYAPPILLY | JOSEPH | JOHNSON | K | LONAN | JOSEPH | PO BOX NO 46455 ABUDHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000804997 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LALIMMA | THOMAS | | THOMAS | PANACKAPARAMPIL | GEORGE | LABORATORY TECHNICAN SUR DISTRICT HOSPITAL PO BOX 30052 OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000805003 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | SUNDARANJAN | | NA | | | 693 JALAN KAMPONG GAJAH BUTTER WORTH MALAYSIA | MALAYSIA | NA | NA | 111111 | 0000000000000000805004 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJAKUMAR | | | S | SOMASUNDARAM | | S/O SOMASUNDARAM 73 JALAN THAMBY ABDULLAH BRICK FIELDS 50470 KUALA LUMPUR MALAYSIA | MALAYSIA | NA | NA | 111111 | 0000000000000000805005 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| THANKACHAN | SAMUEL | | GEEVARGHESE | SAMUEL | | PALAKKADAVIL PUTHENVEEDU VEELIMON JUNCTION VEELIMON P.O., KUNDARA, KOLLAM (DIST.) KERALA 691511 | INDIA | KERALA | KOLLAM | 691511 | 0000000000000000805006 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHALISERY | RAPPAI | ANTONY | CHALISSERY | ANTHONY | RAPPAI | P O BOX NO 5915 RUWI MUSCAT SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000805008 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PADIN | JAREVEETIL | JOHNGEROGE | LATE | SH | K | SUR DICTRICT HOSPITAL P O BOX 30052 OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000805011 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| THOMAS | KURIAN | | LATE | SH | KURIAN | P O BOX 30052 SUR DISTRICT HOSPITAL SUR SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000805012 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RIYAL | AHMED | | PHARMACIST | JAFFER | AHMED | P O BOX NO 46 BAOR AL MADINA SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000805018 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SOMAN | P | OOMMEN | LATE | SH | KUNJU | SAUDI TELECOM H Q ROOM 201 P O BOX 6350 RIYADH 11132 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000805019 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| D | JAGANNADHA | RAODOODALA | D | SURYANARAYAN | MURTY | 203, SARTAJ SMR PLAZA, SIKH ROAD, BOWENPALLY, SECUNDERABAD 500009 | INDIA | ANDHRA P | K.V.RANGAREDI | 500009 | 00000000000000805022 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDIMAPODA | VARUGHESE | GEORGE | LATE | SH | MATHUNNY | UNITED ARAB SHIPPING COMPANY P O BOX 6708 RIYADH 11452 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 00000000000000805025 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MARY | ANN | GEORGE | ANDREW | GEROGE | SCIENTIST | C/O SAUDI ADVANCED INDUSTRIES CO P O BOX 51743 RIYADH 11553 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 00000000000000805026 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | BALIJA | | BALIJA | RAMAKRISHNA | RAO | DR SAAD AL GWAIZ POLYCLINIC PO BOX 86398 OLEYA RIYADH K S A 116 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 00000000000000805027 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALEYAMMA | SAMUEL | | K | C | SAMUEL | C/O K C SAMUEL SP REFRACTORIES HADEED P B 10053 AL JUBAIL 31961 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 00000000000000805032 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| M | SAFFIDUDEEN | | LATE | SH | MOHAMED | M S AL SUWAIDI EST P O BOX 991 AL JUBAIL 31951 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 00000000000000805036 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RATNAMBA | VANKAYALAPATI | | PASANGULAPATI | SURYANARAYAN | NUSRE | V RATNAM BA AL RASS GENERAL HOSPITAL AL RASI AL GASSIM SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 00000000000000805038 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| T | V | EALIAS | T | M | VARGHESE | P O BOX 26955 NIZWA SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 00000000000000805039 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DODLA | SHANKER | | LATE | SH | DODLA | ALNAJAH MEDICAL CENTRE P O BOX 43 ALNAMAS VIA ABHA SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 00000000000000805043 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| FIROZ | AHMED | KHAN | ABDUL | KARIM | KHAN | MUTRAH INSOFOAM CO.(SAOG) P.O. BOX 2468, RUWI POSTAL CODE 112 SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 00000000000000805044 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHARIQ | KAMAL | | SHAFIQ | AHMED | COMPUTER | SAUDI SERVICES CO LTD P O BOX 6807 JEDDAH SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 00000000000000805045 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NOOR | MOHAMED | | MOHAMED | MUSTAFA | OFFICE | P O BOX 8218 RIYADH 11482 KSA SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 00000000000000805048 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIMBO | | | MHENENGA | RAM | | SALE & HAMAD AL RAJHI FAC POST BOX 5813 K SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 00000000000000805051 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMA | RAJU | | P | K | RAJU | DIPLOMAT SUPERMARKET P O BOX 26009 BAHRAIN | UNITED ARAB | NA | NA | 111111 | 00000000000000805062 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KANHIYA | LAL | ASNANI | GURUDAS | ASWANI | | PO BOX NO 13074 UNITED ARAB EMIRATES UAE U A E | UNITED ARAB | NA | NA | 111111 | 00000000000000805065 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PADMAJA | GOPALAN | AMBILI | GOPALAN | AMBILI | | C/O G AMBILI D G P M C D O P O BOX 949 MUSCAT OMAN | UNITED ARAB | NA | NA | 111111 | 00000000000000805066 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUTHIYA | KOTTAL | KHALID | T | BADUL | SHUKUR | FOREIGN DEPT T P O POST BOX 25682 RIYADH 11476 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 00000000000000805068 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAKUNTALA | BIPINBHAI | PATEL | BIPIN | P | PATEL | 141 34 78TH AVENUE 1 B FLUSHING NY 11367 NEW YORK U S A | UNITED STAT | NA | NA | 111111 | 00000000000000805076 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ROMINDER | SINGH | CHANDHOK | TEJ | SINGH | CHANDHOK | AUGUSTAGADE 17 2300 COPENHAGEN DENMARK | DENMARK | NA | NA | 111111 | 00000000000000805087 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| LAKHINDER | SINGH | SIKAND | NARINDER | SINGH | SIKAND | C/O A G LEVENTIS NIGERIA LTD WEST AFRICA HOUSE HANGER LANE EALING LONDON WW 3QR UNITED KINGDOM UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 00000000000000805096 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | CHAWLA | | PREM | CHAWLA | | 6 STORES COURT MAHWAH NEW JERSEY N J 07430 U S A U S A | UNITED STAT | NA | NA | 111111 | 00000000000000805101 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| KAWALJEET | SINGH | KHANUJA | BALBIR | SINGH | KHANUJA | 725 HOWEAVE 20 SACRAMENTO CA 95825 U S A | UNITED STAT | NA | NA | 111111 | 00000000000000805102 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| THOMMIL | PUTHIYA | MALIYAKKALMOHAMEDMOD | LATE | SH | T | RUWAIS FERTALIZER INDUSTRIES POST BOX 2288 ABU DHABI UAE ABUDHABI U A E | UNITED ARAB | NA | NA | 111111 | 00000000000000805106 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ROY | P | APAREAKADANANTONY | P | R | ANTONY | CPO BOX 866, POST CODE 211 SALALAH WILAYAT SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 00000000000000805107 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DAYALJI | VELJI | VORALIA | VELJI | LALJI | VORALIA | POST BOX NO 2001 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 00000000000000805109 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRADEEP | KUMAR | PREMJANI | BHOJ | RAJ | PREMJANI | TEX TREND TRADING P O BOX 23581 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 00000000000000805111 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAYA | DEVI | VANJANI | LACHHMAN | DAS | VANJANI | CROWN PRINCE TEXTILES P O BOX 51691 TEL 261315 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 00000000000000805113 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | KUMAR | | KESHUMAL | | | CROWN PRINCE TEXTILES P O BOX 51691 TEL 261315 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 00000000000000805114 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMED | ALI | KHAWAS | ABDUL | GAFAR | KHANAS | C/O KUTUBUDDIN SARCO CONSTN CO P BOX 10213 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 00000000000000805120 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HASEENA | K | BHAVIKATTI | KUTUBUDDEEN | D | B | C/O KUTUBUDDEEN SARCO CONSTN CO P BOX 10213 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 00000000000000805121 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| FATIMA | NOOR | | MOHAMMED | ALI | TEACHER | C/O KUTUBUDDIN SARCO CONSTN CO P BOX 10213 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 00000000000000805122 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANGA | RAO | GUDEP | G | RAMKISHAN | RAO | P O BOX 749 CITI BANK N A UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 00000000000000805127 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| STEPHEN | MONTEIRO | | ALEX | MONTEIRO | | J.V. CREADO COMPOUND MAROL MAROSHI ROAD MAROL VILLAGE, ANDHERI (EAST) MUMBAI 400059 | INDIA | MAHARASH | MUMBAI | 400059 | 00000000000000805129 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VANAJA | RANGANATHAN | | N | RANGANATHAN | | BANK OF BARODA PB 5107 DEIRA VADODARA | INDIA | GUJARAT | VADODARA | 392110 | 00000000000000805131 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARAYANAN | RANGANATHAN | | R | NARAYANAN | | BANK OF BARODA PB 5107 PEIRA UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 00000000000000805133 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KARAMCHANDANI | | POHUIMAL | KARAMCHANDANI | | C/O STAR QUEEN P.O. BOX 51612, UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 00000000000000805140 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| C | K | RAJAGOPAL | C | V | PRABHARAN | P B 5107 UNITED ARAB EMIRATES BANK OF BARODA VADODARA | INDIA | GUJARAT | VADODARA | 392110 | 00000000000000805141 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOPE | GIDWANI | | KISHANCHAND | GIDWANI | | P O BOX 12839 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 00000000000000805145 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUJATA | RAJAGOPAL | | C | K | RAJAGOPAL | P B 5107 UNITED ARAB EMIRATES UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 00000000000000805148 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | SHETH | | RAMNIKLAL | | | MAIN TEXTILE MARKET P O BOX 178 OMDURMAN SUDAN | SUDAN | NA | NA | 111111 | 00000000000000805180 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHETNA | TAWAR | | PRAVIN | CHANDRA | TAWAR | 579/OLD WIRELESS QTRS. CANTONMENT AREA AHMEDABAD 380003 | INDIA | GUJARAT | AHMEDABAD | 380003 | 00000000000000805181 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ISHAQUE | ABDUL | | ABDUL | REHMAN | | C/O SALIM P O BOX 6962 DEIRA UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 00000000000000805183 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAMAD | KHAN | | VAZIR | KHAN | | P O BOX 3902 C ITOH CO LTD RIYADH SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 00000000000000805184 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| THEKKEPURAKKAL | SANKARAN | MOHANAN | THEKKEPURKKAL | SANKARAN | | C/O S S B P B NO 169 MUSCAT OMAN | UNITED ARAB | NA | NA | 111111 | 00000000000000805186 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | IYENGAR | | RAJA | GOPALAN | | SONY GULF CO P O BOX 16871 JEBEL ALI UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 00000000000000805188 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | ABUBAKKER | | MAIDEEN | ABDUL | KADER | YAHYA SALEH AL SAEED EST POST BOX NO 2776 AL KHOBAR 31952 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 00000000000000805195 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDY | KUNJU | TC | THOMAS | CHERIAN | | SAUDI CABLE CO PO BOX 4403 JEDDAH 21491 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 00000000000000805196 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABHAKAR | A | | MUSILIAH | A | DOCTOR | CONSULTANT ALRASS HOSPITAL ALRASS SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 00000000000000805199 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| GEORGE | C | THOMAS | C | Y | GEORGE | MEDSAN TERMINAL CO P O BOX 825 DAMAM 31421 KSA SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 00000000000000805201 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SOSAMMA | SAMUEL | | GEORGE | C | THOMAS | C/O GEORGE C THOMACAN TERMIANAL CO PO BOX 825 DAMMAM K S A 3142 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 00000000000000805202 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | K | ABDULRAHMAN | KUNHMMED | | | P O BOX 219 DAMMAM 31411 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 00000000000000805203 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GEORGE | KUTTY | | C | KOCHU | KUTTY | OMRAN AL OMRAN EST P O BOX 1438 ALKHOBAR 39152 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 00000000000000805207 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | BILAS | YADAV | LATE | SH | YADAV | NAF COMPANY DOHA DHAHRAN SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 00000000000000805217 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SWATI | BHATT | | NA | | | 21717 VINTAGE CHATSWORTH CALIFORNIA 91311 U S A | UNITED STAT | NA | NA | 111111 | 00000000000000805218 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HAFIZ | DAWOODKHAN | DALWANI | DAWOOD | KHAN | I | P O BOX 64 UNITED TRADING CORP DHAHRAN AIR PORT DHAHRAN SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 00000000000000805219 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ZEENATH | BANU | MUMTAZALI | MUMTAZ | ALI | | ISFAHAN ESTATE, P.O. HIREBETTU UPUDI TALUK,D. KANNADA KARNATAKA 576123 | INDIA | KARNATAK | DAKSHINA KANI | 576123 | 00000000000000805220 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| GEORGE | ALEXANDER | | THAZHETHIL | OOMMEN | ALEXANDER | FABCO PO BOX 1683 DAMMAM | UNITED ARAB | NA | NA | 111111 | 00000000000000805221 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MATHAI | M | UNNOONNY | MATHUNNY | UNNOONNY | | PF MAINTERANCE NAPCO PB 206 31411 KSA DAMMAM | UNITED ARAB | NA | NA | 111111 | 00000000000000805222 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | PATEL | | GORDHANDAS | | | C/O AMIT R. PATEL. 135, NEHRU NAGAR, PIJ ROAD, NADIAD 387002 | INDIA | GUJARAT | KHEDA | 387002 | 00000000000000805223 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUKHCHAIN | SINGH | | PRITAM | SINGH | | 530 LANDRE VILLE SUITE 1 NUNS ISLAND VERDUN K S A | UNITED ARAB | NA | NA | 111111 | 00000000000000805227 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | MUBARAK | | S | MOHAMED | GANI | P BOX NO 3991 DAMMAM 31492 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 00000000000000805246 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUHAMMAD | IQBAL | KHOT | NA | EQUIPMENT | CONTROLLER | THE NATIONAL SHIPPING CO OF SAUDI ARABIA PO BOX 3732 DAMMAM 31481 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 00000000000000805247 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JAYANTHI | PRABHAKARAN | NAIR | C | PRABHAKARAN | NAIR | YUSUF BIN AHMED KANOO & CO P O BOX NO. 310, MUTRAH POSTAL CODE 114 SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000805252 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| A | THOMAS | ABRAHAM | A | G | ABRAHAM | AL ZAMIL POST BOX 347 ARAR SAUDI ARABIA K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000805254 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| IQBAL | AHMED | | MOHAMMED | MUSTAFA | | ARAR CENTRALHOSPITAL NORTH ZONE ARAR K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000805257 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| M | HAMEED | GHOUSE | A | MURAD | MARICAR | C/O D MOHD ARIF OPERATION BUDGET CONTRACT DEPT ADCO POST BOX 270 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000805259 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUSTAFA | M | K | T | K | K | OMAN NEWSPAPER HOUSE P O BOX 3002, P C 112 RUWI SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000805261 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOPALAKRISHNAN | P | | T | ACHUTHAN | NAIR | OMAN NEWSPAPER HOUSE COMPUTER DEPT., P O BOX 3002 P C 112, RUWI SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000805262 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANCHAN | S | MEHTA | SNEHAL | S | MEHTA | 2 MOUNT ROAD HENDON LONDON NW4 3PU UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000805265 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SELINE | THOMAS | | ABRAHAM | THOMAS | VILLOTH | P O BOX 8084 MUTTRAH SULTANATE OMAN | OMAN | NA | NA | 111111 | 0000000000000000805266 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABDUL | HAMEED | | SHIEKH | SCILEMAN | SAHEB | ANABEEB P O BOX 234 JUBAIL 31951 SAUDI ARABIA K S A | SAUDI ARABI | NA | NA | 111111 | 0000000000000000805268 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOPALKISHAN | PATANGAY | | SITARAM | RAO | PATANGAY | 1988 MIDDLESEX STREET APTT 5 LOWELL MA 01851 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000805275 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOHN | BAPTIST | SALDANHA | PIAD | MOSES | SALDANHA | MARUBENI CORPORATION P O BOX 7398 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000805276 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRINCELIN | THOMAS | PEREIRA | THOMAS | F | PEREIRA | TIVOLI FURNITURE CENTRE P O BOX 3633 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000805279 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VITUS | JOSEPH | FERNANDES | GAUDENCIO | GABRIEL | FERNANDES | C/O ETISALT P O BOX 1112 ALAIN ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000805285 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHEMMANNOOR | PRABHAKARAN | NAIR | A | SANKUNNY | NAIR | C/O YUSUF BIN AHMED KANOO & CO. P O BOX NO. 310, MUTRAH POST CODE 114 SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000805298 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | K | ACHUTHAN | KUNCHI | MAN | | P O BOX 7362 MUTRAH R O P COAST GUARD MUSCAT SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000805300 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHIRAJBHAI | M | PATEL | MAGANBHAI | PATEL | | A-303, RATNAMANI TOWERS JODHPUR CHAR-RASTA, SATELLITE ROAD AHMEDABAD 380015 | INDIA | GUJARAT | AHMEDABAD | 380015 | 0000000000000000805305 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIRMATI | PATEL | | DHIRUBHAI | PATEL | | 549 JAMES ROAD ARICK TOWN NJ 08723 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000805306 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYABEN | A | SHAH | ARVINDBHAI | SHAH | | C/O MUSCAT PHARMACY P BOX NO 5495 RUWI SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000805307 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAVIN | ARVINDBHAI | SHAH | ARVINDBHAI | KESHAVLAL | SHAH | C/O MUSCAT PHARMACY P BOX NO 5495 RUWI SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000805309 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NITA | OVINDER | KAPOOR | OVINDER | KAPOOR | | P O BOX NO 18744 NAIROBI KENYA | KENYA | NA | NA | 111111 | 0000000000000000805310 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHETAN | OVINDER | KAPOOR | OVINDER | KAPOOR | | P O BOX NO 18744 NAIROBI KENYA | KENYA | NA | NA | 111111 | 0000000000000000805311 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RINA | BHAVINBHAI | SHAH | BHAVIN | ARVINDBHAI | SHAH | C/O MUSCAT PHARMACY P BOX NO 5495 RUWI SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000805312 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANTA | SHARMA | | BAL | K | SHARMA | PO BOX 9116 AHMADI P I C INST SECTION KUWAIT 61002 | KUWAIT | NA | NA | 111111 | 0000000000000000805314 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | HUSSAIN | SAHEB | S | NANA | SAB | P B NO 33456 C/O ESUF BAKER AL RAUDHA KUWAIT | KUWAIT | NA | NA | 111111 | 0000000000000000805316 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMED | ABDUL | KHADER | RAHIM | | | LAB TECHNICIAN HAIL KSA SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000805317 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAH | RAJESH | BABULAL | BABULAL | C | SHAH | 331 W STOCKER 7 GLENDALE LOS ANGLES CA 91202 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000805326 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAH | NEETA | R | SHAH | RAJESH | BABULAL | 381 W STOCKER 7 GLANDALE LOS ANGELES CA 91202 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000805327 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| JACOB | P | KUNNATH | PAILY | | | P O BOX Y0059 ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000805328 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LATA | DESAI | | MAHESH | DESAI | | 99 SAPPHIRE LANE FRANKLIN PARK NEWJERSEM U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000805330 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIVAKARAN | NAIR | V | V | MADHAVA | KURUP | GASCO OPERATION BUHASA P O BOX NO 665 ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000805331 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | DESAI | | CHANDULAL | DESAI | | 99 SAPPHIRE LANE FRANKLIN PARK NEJERSEY U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000805332 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMANT | SHARMA | | BAL | K | SHARMA | PO BOX 9116 AHMADI PIC INST SECTION KUWAIT 61002 | KUWAIT | NA | NA | 111111 | 0000000000000000805333 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JHANSI | LAKSHMI | PENDEKANTI | PONNIAH | ISAAL | MUTHIAH | KING FAHD HOSPITAL PO BOX 14406 JEDDAH 21424 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000805335 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYASREEDHARAN | | | LATE | SH | K | I T P DIVISION SSB P O BOX 169 SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000805340 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VANRAJ | BHURA | | VELJI | BHURA | | 270 EMERALD STREET PO BOX 13748 LAUDIUM PRETORIA 0037 SOUTH AFRICA | SOUTH AFRIC | NA | NA | 111111 | 0000000000000000805349 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | MOHAMEDALI | | MOHAMEDUNNY | | | UNITED ARAB EMIRATES POLICE TAILORING SECTION POST BOX NO 11438 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000805351 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | MAHALAKSHMI | | S | P | BALASUBRAMANIAN | PHYSIOTHER APIST BURAYADAH CENTRAL HOSPITAL P B NO 1155 DL GASSIM BURAYDAH K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000805352 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | S | JOSEPH | SEBASTIAN | MARINE | | 10TH FLOOR KHAMCHUNG BUILDING 54 JAFFER ROAD WANCHAI HONG KONG | HONG KONG | NA | NA | 111111 | 0000000000000000805355 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PADMA | VAIDYANATHAN | | C | P | VAIDYANATHAN | C/O ALNA BOODAH KMB LLC P O BOX 11193 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000805357 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAXMIKANT | P | SAMANT | PANDURANG | N | SAMANT | A1 NABOODHAN KMB LLC P B NO 11193 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000805358 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| THIRUPATHI | RAO | GANNAMANENI | GOPALRAO | GONNAMANENE | HELPER | A BUILDING POST BOX NO 4690 1565 AL TAIF K S A | SAUDI ARABI | NA | NA | 111111 | 0000000000000000805365 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | VIJAY | | MOHAN | LAL | VIJAY | DINESH VIJAY P O BOX 90440 T S T ROWLOON HONG KONG | HONG KONG | NA | NA | 111111 | 0000000000000000805369 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVASAHAYAM | ESAI | SELVAN | DEVASAHAYAM | MECH | TECHNICIAN | GASCO BUHASA P O BOX 665 ABHUDHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000805378 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | S | SOUNDRAPANDIAN | SINAKANINADAR | | | SWCC PB NO 8036 ALJU BAIL 31951 K S A | SAUDI ARABI | NA | NA | 111111 | 0000000000000000805381 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HYMAVATHI | TUMMALA | | RAJESH | TUMMALA | SYSTEMS | 139 COLEMANS BLUFFDR WOOD STOCK G A 30188 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000805385 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PANKAJ | S | KAMANI | SHANTILAL | M | KAMANI | C/O SHAH NAGARDAS MANJI & CO P O BOX NO 18905 SALALAH OMAN | OMAN | NA | NA | 111111 | 0000000000000000805386 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RIZWANA | ALI | TARIQ | TARIQ | IQBAL | SIDDIQUI | PO BOX 687 RASALKHAIMAH U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000805387 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TARIQ | IQBAL | SIDDIQUI | IQBAL | AHMAD | SIDDIQUI | P O BOX 687 RASALKHAIMAH U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000805388 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHAMAN | KISHOR | BREJA | HARGOBIND | BREJA | | YAQAS BESTOS CEMENT INDUSTRIE GRF PO BOX 547 UMMAL QUWAIN K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000805389 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BANDHU | BAI | MAQBOOLHUSSAIN | AVTAR | HUSAIN | | ABUDABI COMMERCIAL BANK, P. BOX. NO. 19678, UNITED ARAB EMIRATES U.A.E. | UNITED ARAB | NA | NA | 111111 | 0000000000000000805394 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARAPPALLIL | JOSEPH | MATHE | PULLELIL | KIZHAKKETHIL | JOSEPH | PARAPPALLIL JOSEPH MATHEW P O BOX 501 AIR PORT RAJ AL KHAIMAH U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000805395 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | NANERIYA | | SATYANARYAN | NANERIYA | | 15278 SOUTH WEST 104 STREET APPT S 11 HAMNOCAX PLACE MAIMI FLORIDA U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000805400 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BARANJEET | SINGH | | VIKRAM | SINGH | | 15278 SOUTH WEST 104 STREET APPT 5 11 HAMNOCAY PLACE MAIMAI FLORIDA U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000805401 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANTA | BEN | MPATEL | MAVJI | | | C/O M M PATEL 39 MERCHEF GARDEN GRANGE TOWN CHRDIF W UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000805402 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAVJI | M | PATEL | MURJI | | | 39 MERCHEE GARDEN GRANGE TOWN CARDIE W UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000805403 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RANJANBALA | RAMESHCHANDRA | SHETH | RAMESH | CHANDRA | P | 18 ROSEMONT AVENUE NORTH FICHLEY LONDON NIZ OBA UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000805405 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARSHIDA | D | KOTECHA | DILIP | KUMAR | KOTECHA | C/O RAMESH R KHIMANI DANAPITH RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000000000000000805407 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KETAN | M | GATHANI | MUKUNDRAI | GATHANI | | 131/23 THANON PAN SILOM ROAD BANGKOK THAILAND | THAILAND | NA | NA | 111111 | 0000000000000000805408 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| S | HAJA | AHAMEDABBAS | G | M | SAHIK | C/O D MOHD ARIF OPERATION BUDGET CONTRACT ADCO PO BOX 270 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000805411 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| D | J | SYEDAHMEDKABEER | D | JAINULABIDAN | | POST BOX 28 AL RANIYAH VIA ALTHAIF SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000805420 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | ARVAZHAGAN | | A | MURUGESAN | SALES | C/O SPG UBM P O BOX 2473 ALKHOBAR 31952 SAUDI ARABIA K S A | SAUDI ARABI | NA | NA | 111111 | 0000000000000000805429 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | GOPINATH | TUNGA | A | TUNGA | PADMANABHA | ADCO P B NO 270 BUHASA ABUDHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000805430 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ACHAMMA | MAMMEN | | MAMMEN | JOHN | | PADINTATTEDATHU HOUSE PACHALAM P O ERNAKULAM COCHIN 682013 | INDIA | KERALA | ERNAKULAM | 682013 | 0000000000000000805436 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| H | V | RAMACHANDRAREDDY | VEERAPPA | | | P D O LLC FAHUD AON 13F PO BOX 81 MUSCAT SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000805440 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJKUMAR | MORAIYA | | BRIJBHUSHAN | MORAIYA | | N P C C E & I SECTION POST BOX NO 2058 ABUDHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000805442 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABU | MOHAMMED | SAIYEDMAHMOOD | SAIYED | ABDULLAH | | C/O ROAD DEPT P O BOX 18333 SALALAH SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000805452 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | KUMAR | TAILOR | RAJ | MAL | JI | SARA ISTAK LAL NEAR INDIAN AMBASSY BUILDING NO 38 ROOM NO 12 KUWAIT | KUWAIT | NA | NA | 111111 | 0000000000000000805454 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| OLAVO | A | GDLIMAFERNANDES | ALBERTO | DELIMA | FERNANDES | MANNAI TRADING COMPANY PO BOX 76 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000805457 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BENNY | LUKOSE | | NA | | | C/O STEPHEN GEORGE VELIYATH HOUSE, KURUMULLOOR P.O.KOTTAYAM KOTTAYAM 686632 | INDIA | KERALA | KOTTAYAM | 686632 | 0000000000000000805462 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | UTHAYA | KUMAR | K | KANDA | SAMY | WIRES INTERNATIONAL W C C P O BOX 32440 SALMABAD BAHRAIN | UNITED ARAB | NA | NA | 111111 | 0000000000000000805463 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAKSHMI | UTHAYA | KUMAR | K | UTHAYA | KUMAR | WIRES INTERNATIONAL W C C P O BOX 32440 SALMABAD BAHRAIN | UNITED ARAB | NA | NA | 111111 | 0000000000000000805464 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RICHARD | B | RODRIGOES | BENEDICT | RODRIGUES | | POST BOX NO 742 31951 AL JUBAIL SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000805469 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOPALAKRISHNAN | NAIR | G | GOPAALAKURUP | K | AGRICULTURE | SAUDI REFRESHMENT & IND CO POST BOX NO 32 DAMMAN 31411 K S A SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000805474 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| THUNDATHILPALLATNU | DANIEL | KUNJUKUTTY | MATHAI | DANIEL | AUDITOR | SAUDI ARAMCO BOX 1947 DHAHRAN SAUDI ARABIA 31311 | UNITED ARAB | NA | NA | 111111 | 0000000000000000805476 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVINDKUMAR | D | PATEL | DAHYABHAI | PATEL | | C/O JAYESH MAHENDRABHAI PATEL NEAR TOWER AT & PO MALATAJA TA PETLAD DIST KHEDA MALTAJ 387220 | INDIA | GUJARAT | ANAND | 387220 | 0000000000000000805477 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HITESH | MAHEDRA | BHAIPATEL | MAHENDRABHAI | D | PATEL | NEAR TOWER AT & PO MALTAJ IA PETLAD DIST KHEDA MALATAJ | INDIA | GUJARAT | KHEDA | 388230 | 0000000000000000805478 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARJI | MAVJI | PUNJA | MAVJI | PUNJA | | 39 WAREMFAD ROAD II FORD LONDON BRITISH UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000805481 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABRAHAM | K | MATHEW | OOMMEN | MATHAI | C | ORIENTAL PRINTING PRESS P O BOX 7058 MUTBAH SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000805483 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAWALNAIN | SINGH | | FATEH | SINGH | PARWANA | KHALIL BIN EBRAHIM KANOO W.L.L. P.O. BOX 31, MANAMA | UNITED ARAB | NA | NA | 111111 | 0000000000000000805487 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ANNLEJOHNSON | | | KURIYAPPILLY | JOSEPH | JOHNSON | P O BOX NO 46455 ABUDHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000805489 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMED | NOOHU | ABDULGAFOOR | MOHAMMED | NOOHU | REFRACTIONIST | PB NO 5450 MINISTRY OF HEALTH RASALKHAIMAH U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000805497 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJIV | KANU | SHAH | KANU | G | SHAH | 1932 N BRIGHTON PLACE ARLINGTON HEIGHTS IL U S A 600004 | UNITED STAT | NA | NA | 111111 | 0000000000000000805499 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MALTI | KANU | SHAH | KANU | G | SHAH | 1932 N BRIGHTON PLACE ARLINGTON HEIGHTS IL U S A 600004 | UNITED STAT | NA | NA | 111111 | 0000000000000000805500 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAYA | VUNNAM | | VISVESWARA | RAO | VUNNAM | C/O A.CHENNAIAH, PLOT NO.7, FLAT NO.102, DHANUNJAYA ENCLAVE, SIDDARTHA NAGAR, HYDERABAD 500038 | INDIA | ANDHRA P | HYDERABAD | 500038 | 0000000000000000805501 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MONIKA | KANU | SHAH | KANU | G | SHAH | 1932 N BRIGHTON PLACE ARLINGTON HEIGHTS IL U S A 600004 | UNITED STAT | NA | NA | 111111 | 0000000000000000805502 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAMEELA | SIRAJ | SEMLE | SIRAT | SEMLE | | OMAN INSURANCE SERVICES P B NO 8811 MUTTRAH MUSCAT OMAN | OMAN | NA | NA | 111111 | 0000000000000000805509 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SIRAJUDDIN | ABDUL | KADIRSEMLE | ABDUL | KADIR | SEMLE | OMAN INSURANCE SERVICES P B NO 8811 MUTTRAH MUSCAT OMAN | OMAN | NA | NA | 111111 | 0000000000000000805510 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| S | P | CBHANDARI | BHOJ | CHAND | BHANDARI | 125 NORTH FRONT STREET FARMINGDALE N Y U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000805511 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| THYPARAMBIL | SEKHARAN | RAVEENDRAN | THYPARAMBIL | SEKHARAN | DRAUGHTSMAN | WATER DESIGN SECTION W E D P B NO 219 ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000805513 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEDUVANCHERY | ABDULLA | KUTTY | MOHAMMAD | CHINAMAN | | TOWN PLANNING DEPT P B NO 862 ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000805514 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHAKRADHAR | NAIDU | DANTALA | DANTALA | SREE | RAMULU | SURGEON UKLATH ALSUKUR HOSPITAL ALRASS ALGASSIM K S A SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000805522 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CASMIRO | M | ADSOUZA | VITHORINO | A | DSOUZA | MAHMOOD S ABBAR & CO PBOX 461 JEDDAH SAUDI ARABIA 21411 | SAUDI ARABI | NA | NA | 111111 | 0000000000000000805523 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHITTOO | PARAMBIL | SPAULOSE | CHITTOOPARAMBIL | O | SAVIOUR | ZAHID TRACTORS LTD P B 1588 JEDDAH SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000805524 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | K | MUHAMAD | KUNHIMOIDEEN | ARCHITECT | | PI CONSULT, P.B. NO 3773 AL KHOBAR SAUDI ARABIA 31952 | UNITED ARAB | NA | NA | 111111 | 0000000000000000805525 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NORBERT | MARTIS | | JOHN | MARTIS | TECHNICAL | C/O MRS HELEN BOTHELLO P O BOX 2133, 13022 SAFAT, KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000805531 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHRISTOPHER | R | DSILVA | GEORGE | DDSILVLA | SECRETARY | C/O DAVID SONSALVES P O BOX 1462 SAFAT 13015 KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000805532 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARTHUR | ROBERT | ROASARIO | FELIX | ROSARIO | | MINISTRY OF HEALTH POST BOX 393 DGPA & DC SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000805534 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KALIYA | MURTHI | THIRUMALAI | B | V | THIRUMALAI | AL HASHAR AND COMPANY POST BOX 7028 MUTTRAH MUSCAT SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000805536 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEHUL | SAMPAT | | NAVNIT | SAMPAT | | C/O NAVNIT SAMPAT MUSCAT COLD STORES, PO BOX 2365 POSTAL CODE 112 RUWI MUSCAT SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000805541 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAUSHIK | CHANDULAL | KOTHARI | CHANDULAL | VITHALJI | KOTHARI | C/O V A KOTHARI ST PETER S ESTATES 72 TAURAUS CLOSE LECEISTER UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000805543 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARAT | CHANDULAL | KOTHARI | NA | | | C/O V A KOTHARI ST PETER S ESTATES 72 TAURAUS CLOSE LECEISTER UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000805544 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHU | JALAKAM | | J | VENKATESWARA | RAO | C/O J V RAO AL BANK AL AHLI AL OMANI P O BOX 3134 RUWI SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000805545 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HASMUKHLAL | HEMANI | | BACHUBHAI | MERCHANT | | P O BOX 90 INDIAN STREET KASSALA SUDAN | SUDAN | NA | NA | 111111 | 0000000000000000805547 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAMUEL | DANIEL | MELETHUNDIEL | MELETHUNDIEL | M | M | THE COMMERCIAL BANK OF KUWAIT PO BOX NO 42001 SHUWAIKH KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000805550 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURENDRA | M | JOSHI | MANISHANKER | JOSHI | C | POST BOX NO 7696 MUTTRAH SULTANATE OF OMAN OMAN | OMAN | NA | NA | 111111 | 0000000000000000805553 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PURNIMA | S | JOSHI | SURENDRA | M | JOSHI | POST BOX NO 7696 MUTTRAH SULTANATE OF OMAN OMAN | OMAN | NA | NA | 111111 | 0000000000000000805554 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | CHANDRA | SEKHAR | VISWANATHAN | | | SUITE 801 8TH FLOOR ASIAN HOUSE NO 1 HENNESSY ROAD WANCHAI HONG KONG | HONG KONG | NA | NA | 111111 | 0000000000000000805558 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARISHCHANDRA | ACHARI | | DASA | ACHARI | | OMAN FISHERIES CO SAOG P B NO. 2900 POSTAL CODEE 112,RUWI SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000805561 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOPINATHAN | SREEDHARAN | NAIR | SREEDHARAN | NAIR | | AISWARYA, ECLAYARANMULA (PO) CHENGANNNUR (VIA) KERALA 689532 | INDIA | KERALA | PATHANAMTHIT | 689532 | 0000000000000000805564 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHEMBAKASSERY | MOHAMMED | ABOO | B | AHAMMED | SECURITY | USREP JECOR P O BOX NO 5927 RIYADH 11432 K S A SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000805565 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANJAN | M | PAREKH | NA | | | 166 SHIRLEY CHURCH ROAD GOLDEN SHIRIEY UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000805569 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAVERI | THANGAVELU | | P | A | THANGAVELU | C/O P A THANGAVELU D R PRODUCTION 12 HADEED 10053 AL JUBAIL SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000805571 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KALLOOKKARAN | PAPPU | CHAKKUNNY | K | C | PAPPU | P B NO 8016 S W C C AL JUBAIL 31951 SAUDI ARABIA K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000805573 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | HAROHALLI | H | S | ANNAJI | P B 855 ALKHOBAR 31952 KING DOM OF SAUDI SAUDI ARABIA K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000805577 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MURALIDHARAN | | | P | K | VARIJAKSHAN | PB NO 3367 AL KHOBAR 31952 KINGDOM OF SAUDI ARABIA SAUDI ARABIA K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000805578 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMAD | QUASIMUDDIN | | MOHAMMAD | KHAIRAT | AHMAD | P.O. BOX 30136 DIRAZ BAHRAIN | UNITED ARAB | NA | NA | 111111 | 0000000000000000805579 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| THOMAS | P | J | ULHANNAN | | | ANALIPARAYIL JES VILLA P.O. PUTHUVELY VIA MONIPPALLY KOTTAYAM 686641 | INDIA | KERALA | KOTTAYAM | 686641 | 0000000000000000805580 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | NOOR | MOHAMED | N | M | NAGUDA | RAMAH REST HOUSE P O BOX 15798 AL AIN U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000805583 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| C | SAIDLI | KUTTY | C | MOHAMMED | | B 121 QASCO LTD PB NO 50048 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000805585 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AGOSTINHO | LEONARDO | INACIOBARRETTO | PETER | SEBASTIAN | BARRETTO | HOUSE NO 283/A SADOLCEM CANACONA GOA 403702 | INDIA | GOA | SOUTH GOA | 403702 | 0000000000000000805586 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BINABEN | U | PATEL | UPENDRA | KUMAR | | WHITE WAY MOTEL 628 WHITE HORSE PIKE ATCO 3N J 4 S A 08004 KSA SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000805587 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUMAR | KRISHNA | RAI | NA | | | P.O. BOX 5353 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000805597 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVINDER | KAUR | | KAWALNAIN | SINGH | | C/O KAWAL NAIN SINGH KHALIL BIN EBRAHIM KANOO W.L.L. P.O. BOX 31, MANAMA | UNITED ARAB | NA | NA | 111111 | 0000000000000000805598 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKHTAR | AHMED | CHOUGLE | YUNUS | AKBAR | CHOUGLE | PETROMIN SHELL REFINERY CO P O BOX 10088 AL JUBAIL KINGDON 31961 S A SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000805601 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | JAIN | | ABHAY | KUMAR | JAIN | P H C AL ARDA GIZAN K S A SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000805615 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMED | NAINA | | BAVASHAHIB | | | POST BOX NO 8 DAMMAM 31411 K S SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000805619 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| A | SHAAIK | ABDULKADER | ABOBACKER | | | POST BOX NO 4626 RIYADH K S SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000805620 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | MOHAMED | HUSSAIN | ZACKARIA | | | POST BOX NO 46719 ABUDHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000805622 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KARUNAKARA | SHETTY | | THIMMAPPA | SHETTY | QUANTITY | SAIF BIN DARWISH POST BOX 47 ABUDHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000805624 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYAPRAKASH | NARAYANAN | | K | M | MADAN | C/O LEELA PRAKASH "ANJALI", P.O. PUDUNAGARAM, PALGHAT | INDIA | Kerala | PALAKKAD | 679503 | 0000000000000000805625 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAKASH | MATHEW | | ELASSBAIL | MATHAI | MATHAI | SAUDI RBAL ESTATE CO PO BOX 3572 RIYADH 11481 K S A SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000805627 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | C | GOPALAKRISHNAN | LATE | SH | P | PO BOX 5338 RUWI MUSCAT SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000805633 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RISHI | RAJ | KHATWANI | KANHAIYA | LAL | | C/O MR RAKESH JAIN AL AKARIA BLDG 60TH STEET PO BOX 21570 RIYADH 11485 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000805634 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | JAIN | | SH | MAHENDRA | SWAROOP | AL AKARIA BUILDING 60TH STREET PO BOX 21570 RIYADH 11485 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000805635 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAIWANTI | DEVI | JAIN | SH | MAHENDRA | SWAROOP | C/O MR RAKESH JAIN AL AKARIA BLDG 60TH STEET PO BOX 21570 RIYADH 11485 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000805636 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| POONAM | KHATWANI | | MR | RISHI | RAJ | C/O MR RAKESH JAIN AL AKARIA BLDG 60TH STEET PO BOX 21570 RIYADH 11485 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000805637 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURENDER | KUMAR | JAISWAL | GITA | RAM | JAISWAL | C/O MR RAKESH JAIN AL AKARIA BLDG 60TH STEET PO BOX 21570 RIYADH 11485 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000805638 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | SINGH | UDAIBIR | SINGH | | C/O MR RAKESH JAIN AL AKARIA BLDG 60TH STEET PO BOX 21570 RIYADH 11485 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000805639 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARCHANA | HANDA | | MR | SANJEEV | HANDA | C/O MR RAKESH JAIN AL AKARIA BLDG 60TH STEET PO BOX 21570 RIYADH 11485 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000805640 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NUSRAT | NAZEER | | SHAIK | NAZEER | AHMED | C/O MR RAKESH JAIN AL AKARIA BLDG 60TH STEET PO BOX 21570 RIYADH 11485 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000805641 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANUPAMA | JAIN | | RAKESH | JAIN | | C/O MR RAKESH JAIN AL AKARIA BLDG 60TH STEET PO BOX 21570 RIYADH 11485 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000805642 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAIK | NAZEER | AHMED | SHAIK | HASSAN | | C/O MR RAKESH JAIN AL AKARIA BLDG 60TH STEET PO BOX 21570 RIYADH 11485 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000805643 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJEEV | HANDA | | NARENDRA | NATH | | C/O MR RAKESH JAIN AL AKARIA BLDG 60TH STEET PO BOX 21570 RIYADH 11485 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000805644 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOTTAN | ABU | BACKER | ALI | BACKER | | C/O MR RAKESH JAIN AL AKARIA BLDG 60TH STEET PO BOX 21570 RIYADH 11485 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000805645 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GEORGE | JOHN | FERNANDEZ | GEROGE | FERNANDEZ | | C/O MR RAKESH JAIN AL AKARIA BLDG 60TH STEET PO BOX 21570 RIYADH 11485 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000805646 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAEED | ZAKIR | HUSSAIN | SAEEDABU | BAKER | | C/O MR RAKESH JAIN AL AKARIA BLDG 60TH STEET PO BOX 21570 RIYADH 11485 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000805647 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HABIBULLA | | | MOIDEEN | KUTTY | | C/O MR RAKESH JAIN AL AKARIA BLDG 60TH STEET PO BOX 21570 RIYADH 11485 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000805648 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ROMI | HUKAIL | | S | K | HUKAIL | C/O MR RAKESH JAIN AL AKARIA BLDG 60TH STEET PO BOX 21570 RIYADH 11485 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000805649 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIELA | HUKAIL | | ROMI | HUKAIL | | C/O MR RAKESH JAIN AL AKARIA BLDG 60TH STEET PO BOX 21570 RIYADH 11485 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000805650 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAKASH | JOKI | GUDINHO | JOKI | GUDINHO | | C/O S.V. BORGES 300 RASTA PETH PUNE 411011 | INDIA | MAHARASH | PUNE | 411011 | 0000000000000000805659 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LANCELOT | STAFFORD | ROSS | WALTER | LESHIE | ROSSO | E ITMC ETISALAT PO BOX 300 ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000805663 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEERA | SAHIB | SALIM | MEERA | SAHIB | | PO BOX 72635 ABU DHABI UNITED ARABI EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000805665 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SOLIVIA | AFONSO | | PETER | AFONSO | | W J TOWELL & CO. LLC P.O. BOX 678, WADI KABIR POSTAL CODE 117 SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000805668 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | BADARUDEEN | | K | MOHAMED | KUNJU | TC 5/1931, AMBALAM JUNCTION KOWDIAR (P O) THIRUVANANTHAPURAM -3 KERALA 695003 | INDIA | KERALA | THIRUVANANTH | 695003 | 0000000000000000805670 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ABDUL | SAMATH | MUNWARJAN | T | M | ABDUL | P B 219 E 18 CONTROL CENTRE POWER DIST BUTION WATER AND JUBIAL 31951 K S A ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000805672 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABDUR | RAHMAN | KHAN | ABDUL | HAFIZ | KHAN | AL TARAHAIDY; PHARMACY PO BOX 26519 NIZWA S OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000805674 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BIJU | V | THOMAS | V | L | THOMAS | CONTRUCTION DEPT PO BOX 1679 AL RAJHI & SONS CO BURADIAH K S A SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000805679 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINCENT | THOMAS | | VARKEY | THOMAS | | HALCROW INTERNATIONAL P B NO 360 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000805680 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHIRAYATH | A | JONSON | C | P | ANTONY | P B NO 75237 RIYADH 11578 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000805690 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMED | ABDUL | JAMEELPASHA | M | A | KHALEEL | PO BOX 14182 JEDDAH 21424 KSA SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000805691 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSAN | GEORGE | | GEOEGE | DHYUTHI | GEOEGE | BANQUE PARIBAS PO BOX 2636 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000805692 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PASCUAL | FELLX | FERNANDES | JOAOUIM | FERNANDES | | OOHA CLUB PO BOX 3666 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000805694 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CARLOTA | FERNANDES | | PASWAL | F | FERNANDES | OOHA CLUB PO BOX 3666 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000805695 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOPAL | DAS | SHAH | LATE | SH | GANESH | PT POLYSINDO EKA PERKASA JLAN RAYA KM 19 KALIWUNGUNITED KINGDOMENDAL INDONESIA | INDONESIA | NA | NA | 111111 | 0000000000000000805696 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRISCILLA | SANJAYAN | | RANGANATHAN | SANJAYAN | | ABB ELECTRICAL IND LTD PO BOX 8796 RIYADH 11492 KSA SAUDI ARABIA | KUWAIT | NA | NA | 111111 | 0000000000000000805699 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PERCY | GOMES | | L | A | GOMES | 3377 CROMPTION CRESCENT MISSISSAUGA ONTARIO CANADA L5B 4C7 | UNITED STAT | NA | NA | 111111 | 0000000000000000805706 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMISH | BALUBHAI | AMIN | BALUBHAI | AMIN | | 18413 KAMSTRA AVE CHRRITOS CA 4070 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000805709 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMBALAL | PATEL | | HIRDAS | PATEL | | 319 MAWTHARNE CIRCLE APT I MT PROS PRECT IL 60056 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000805716 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KESHAVLAL | H | PATEL | HIRABHAI | PATEL | | 7155 N KENTON LINCOLH WOOD IL 6064 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000805718 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| INDIRA | C | SHAH | CHANDRAKANT | SHAH | | 5940SCASS AVE APT IE WEST MONI ILL U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000805720 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUMAR | J | KAPASI | JIVANLAL | | | 78-32 MAIN STREET 1-J FLUSHING NEW YORK N Y USA 11367 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000805726 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMED | ARIF | KACHALIA | ABDUL | KADER | KAHALIA | ABU DHABI INVESTMENT AUTHORITY PO BOX 3600 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000805728 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMED | SHAFI | KACHALIA | ABDUL | KADER | KACHALIA | PO BOX 2053 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000805729 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HUSSAIN | P | K | KUNJI | KADAR | P | P B NO 50249 UNITED ARAB EMIRATES UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000805736 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MATHEW | P | J | N | JOHN | CLERK | P B NO 10223 SHVAIBA 65453 KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000805739 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANNAMMA | KURIAKOSE | | M | K | KURIAKOSE | MATERIAL CONTROL DIV COMM SERVIES DEPT KUWAIT OIL CO AHMADI 61008 KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000805745 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREM | PRAKASH | SHRIPALSINGH | SHRIPAL | SINGH | | WOOD GROUPINTL PO BOX 21998 SAFAT KUWAIT 13080 KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000805746 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | VASANTHA | KUMAR | SIVADASAN | K | ELECTRICIAN | SARADA BHAVAN,MOOTHALA P.O. PALLICKAL KILIMANOOR THIRUVANANTHAPURAM 695604 | INDIA | KERALA | THIRUVANANTH | 695604 | 0000000000000000805747 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DALGEET | SINGH | | MANGHAT | SINGH | | M F KENT & CO PO BOX 47184 FAHAHEEL KUWAIT 64022 KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000805749 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | B | CHOKSI | BHUDARBHAI | G | CHOKSI | C/O NIRANJAN B CHOKSI 3/26, ANAND NAGAR OPP NILKANTH CINEMA RAJKOT 360002 | INDIA | GUJARAT | RAJKOT | 360002 | 0000000000000000805756 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARINDER | PAL | SINGHREKHI | GURSHARAN | SINGH | REKHI | AL BEYADER CONSTRUCTION CO P BOX 9525 AHMEDI KUWAIT KUWAIT | KUWAIT | NA | NA | 111111 | 0000000000000000805759 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| OMANAKUTTAN | DAMODARAN | PANICKASHERIL | PANICKASHERIL | KUNJU | DAMODARAN | PO BOX 46476 FAHAHEEL KUWAIT | KUWAIT | NA | NA | 111111 | 0000000000000000805765 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MATHEW | JACOB | | V | O | CHACKO | PO BOX 9528 AHMADI 61006 AHMADI KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000805768 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| S | NARAYANA | PILLAI | O | SREEDHARAN | PILLAI | PIICO P B NO 10331 SHUAIBA 65454 KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000805771 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| P | M | ABOOBACKER | P | K | MOHAMMED | P B NO 50249 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000805778 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | A | MOHAMEDYAKUB | NA | | | SALAMINA MEDICAL CENTER P O BOX 12 BAHRAIN | BAHRAIN | NA | NA | 111111 | 0000000000000000805798 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMLA | BASHEER | AHAMED | K | C | BASHEER | P O BOX 5939 MIDAL CABLES LTD MANAMA BAHRAIN | UNITED ARAB | NA | NA | 111111 | 0000000000000000805800 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KOTIKULAM | CAPPIL | BASHEERAHAMED | LATE | SH | K | P O BOX 5939 MIDAL CABLES LTD MANAMA BAHRAIN | UNITED ARAB | NA | NA | 111111 | 0000000000000000805801 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MANISHA | BHATT | | RAJEEV | BHATT | ENGG | 2300, VASANT KUNJ SECTOR - D, POCKET 2 NEW DELHI 110070 | INDIA | DELHI | SOUTH WEST DI | 110070 | 0000000000000000805803 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSAN | ABRAHAM | | P | C | ABRAHAM | C/O P C ABRAHAM B M I G P P O BOX 778 BAHRAIN | UNITED ARAB | NA | NA | 111111 | 0000000000000000805805 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMED | SABIR | KUMAR | MUNIR | | | P O BOX NO 133 MANAMA BAHRAIN | BAHRAIN | NA | NA | 111111 | 0000000000000000805808 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KOSHY | THOMAS | | K | M | THOMAS | P O BOX 54047 JIDHAFS BAHRAIN | BAHRAIN | NA | NA | 111111 | 0000000000000000805809 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOHARAN | P | V | P | E | VELAYUDHAN | P O BOX 833 E M D SITRA POWER STATION BAHRAIN | BAHRAIN | NA | NA | 111111 | 0000000000000000805811 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYSHREE | PARIKH | | RAJENDRA | PARIKH | | C/O ASSARAIN ENTERPRISE LLC P O BOX 1475, RUWI POST CODE 112 SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000805822 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | PARIKH | | JAYANTILAL | PARIKH | | C/O ASSARAIN ENTERPRISE LLC P O 1475, RUWI, POST CODE 112 SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000805823 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREMA | NANDA | GOSWAMI | J | N | GOSWAMI | C/O DR NOOR MOHD KHAN PB 80 HAFARALBATIN K S A 31991 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000805828 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | LAKHANI | | SHAMJI | JETHALAL | LAKHANI | 94 44 241 ST BELEROSE N Y 11001 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000805830 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DARSHANA | R | LAKHANI | RAMESH | LAKHANI | | 94 44 241 ST BELEROSE N Y 11001 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000805831 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SOAN | NOBLE | JOHNWILSON | JOHN | WILSON | | INTERNATIONAL WATCH CO P O BOX 121 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000805838 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYANTI | C | SHAH | CHUNILAL | S | SHAH | C-10, SWAYAMBHU APTS. AMBAVADI AHMEDABAD 380015 | INDIA | GUJARAT | AHMEDABAD | 380015 | 0000000000000000805845 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANGALDAS | PATEL | | AMTHABHAI | PATEL | | 3/B, PALIADNAGAR SOCIETY NARANPURA AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000000000000000805848 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAYANA | Y | PATEL | YOGESHBHAI | | | 40 FRANCIS GREEN CIRCLE ESSEX M D U S A 21221 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000805890 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UTTAM | KUMAR | | K | RAMDAS | BHANDARY | MUSCAT PHARMACY PO BOX 18867 SALALAH SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000805901 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| G | AMALA | PUSHPARAJ | A | GNANA | PRAHASEM | WAOASCO PO BOX 4977 RUWI SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000805920 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | KUMAR | JETHABHAIPATEL | JETHABHAI | JORABHAI | PATEL | 5211 FRANCE AVE MINEA POLIS M N 55429 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000805922 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ALKA | MAHENDRA | KUMARPATEL | MAHENDRA | KUMAR | JETHABHAI | 5211 FRANCE AVE MINEA POLIS M N 55429 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000805923 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SHEILA | SAILESH | GANDHI | SAILESH | AMBELAL | | TURF CLUB 31 62 14TH STREET ASTORIA NY 11106 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000805932 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SAILESH | AMBELAL | GANDHI | AMBELAL | GANDHI | | TURF CLUB 31 62 14TH STREET ASTORIA NY 11106 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000805933 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SNEHAL | DHARAP | | RAVINDRA | | | C/O RAVI DHARAP KEMYA GSB AL JABAIL 31961 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000805945 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAMPAT | RAJ | DUGAR | RAJ | DUGAR | | 501 J M CHAMBERS 316 NURSHI NATHA STREET MUMBAI | INDIA | MAHARASH | MUMBAI | 400037 | 0000000000000000805949 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOHAR | T | JADHWANI | TARACHAND | S | JADHWANI | C/O SURESH T JADHWANI PO BOX 3766 29 LVL DWTC UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000805951 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REKHA | M | JADHWANI | MANOHR | T | JADHWANI | C/O SURESH T JADHWANI PO BOX 3766 29 LVL DWTC UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000805952 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KARSAN | NARAN | SHIYANI | NARAN | BHIMJI | SHIYANI | P O BOX 8367 MUTTRAH MUSCAT SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000805953 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARISH | KARSAN | SHIVANI | KARSAN | NARAN | SHIYANI | P O BOX 8367 MUTTRAH MUSCAT SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000805954 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARJI | VELJI | PATEL | VELJI | PATEL | | 21 ATTEWOOD AVE NEASDEN LONDON UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000805955 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHANBAI | HARJI | PATEL | HARJI | VELJI | PATEL | 21 ATTEWOOD AVE NEASDEN LONDON UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000805956 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANILAL | BECHARA | SUTHAR | BECHARA | | | POST 7287 MUTHRAH SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000805957 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RUKHSANA | IQWAL | ADENWALA | AHMED | ADENWALA | CIVIL | P B 4403 DAMMAM 31491 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000805969 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHANU | SHANKAR | UPADHYAYA | K | R | UPADHYAYA | C/O SAUDI EQUIPMENT & TRADING CO PO 4301 DAMMAM 31491 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000805972 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PADUMANE | K | KISHAN | P | L | KRISHNA | 3434 A CHELSEA PARK LANE NORCROSS GA 30092 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000805973 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PADINJAREMANNIL | THOMAS | | P | MATHAI | THOMAS | POST BOX 52269 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000805974 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUN | GAJANAN | WALAWALKAR | GAJANAND | RAMCHANDRA | WALAGWAL | 3480 GRANADA AVENUE 181 SANTA CLARA C A U S A 95051 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000805977 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KACHWALLA | DURIYA | | NEYUIB | KACHWALLA | | B.M.C. BANK BLDG., 3RD FLOOR 78, MOHAMMEDALI ROAD MUMBAI 400003 | INDIA | MAHARASH | MUMBAI | 400003 | 0000000000000000805979 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVIDUTT | SHARMA | | MAHESH | DUTT | | P O BOX 16062 INDIAN SCHOOL AL AIN ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000805982 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAFIK | KHACHOO | KAPADI | KHACHOO | BALA | KAPADI | UNITED ARAB EMIRATES MARITIME TRANSPORT CO PO BOX 855 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000805987 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BASWARAJ | S | BALLER | SHARNAPPA | BALLER | | SAUDI CEMENT CO HOFFUF WORKS PO BOX 306 DAMMAM 31411 KINGDOM OF SAUDI ARABIA SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000805988 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ELIZABETH | THOMAS | | PANDINJARE | MANNIL | THOMAS | P BOX 52269 UNITED ARAB EMIRATES UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000805989 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| K | RAHAMATHULLA | KHAN | KHASIM | KHAN | | TELECOM DEPT ROOM 1 203 E SCECO EAST HQ PO BOX 5190 DAMMAM 31422 K S A SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000805994 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABDUL | HASIB | KHAN | ABDUL | HAFIZ | KHAN | REZAYAT COMMERCIAL DIVN PO BOX 90 AL KHOLAS K S A SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000805995 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOKHER | BEGUM | | MOHAMMED | ABDUL | AZEEZ | C/O M A AZEEZ ALFALAK COMPANY PO BOX 1963 AL KHOBAR 31952 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000805999 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMED | AHMED | UDDINGHERI | MOHAMMED | KAREEM | UDDIN | PO BOX 650 AL KHOBAR 31952 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000806001 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOHN | WALLACE | RUZARW | VINCENT | ROZARIO | TECHNICIAN | SAUDI RED BRICKS CO BAHRAH PO BOX 6310 JEDDAH K S A SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000806002 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| USUF | AHEMED | SIDDIQUI | KHALID | AHMED | SIDDIQUI | C/O EAGLEION S A PO BOX 212 DHAHRAN SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000806003 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UMEDALI | ROSHANALI | DHROLIA | ROSHANALI | MANJI | DHROLIA | 32 MARY ELIZABETH CRESANT UNION VILE ONTARIO CANADA | UNITED STAT | NA | NA | 111111 | 0000000000000000806004 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJEEVANI | JIVANLAL | PANDYA | JIVANLAL | ISHWARLAL | PANDYA | 203 WEBSTER AVENUE JERSEY CITY N J 007307 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806009 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JIVANLAL | ISHWARLAL | PANDYA | ISHWARLAL | HARJIVANDAS | PANDYA | 203 WEBSTER AVENUE JERSEY CITY N J 007307 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806010 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEELA | BHARAT | | BHARAT | JIVANLAL | PANDYA | 203 WEBSTER AVENUE JERSEY CITY N J 007307 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806011 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRTI | R | PATEL | RAVJIBHAI | G | PATEL | 4902 N SPRING FIELD CHICAGO U S A IL 60625 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806014 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANGEETA | PATEL | | MAHENDRA | KUMAR | | 74 A MAKER STREET TAUMARUNUI NEW ZEALAND | NEW ZEALAND | NA | NA | 111111 | 0000000000000000806015 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | SANTOSH | KUMAR | HANOCK | JOHNAS | | P D O AEM 28 PO BOX 81 MUSCAT SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000806018 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHABBIR | KAPADIA | | HATIM | BHAI | | P BOX 25248 SAFAT 13113 KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000806021 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARAMESWARAN | PILLAI | SREEKUMAR | PARAMESWARAN | PILLAI | CLERK | AL AHLI BANK OF KUWAIT PO BOX 1387 130 14 SAFAT KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000806022 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAZHAVANCHERIL | REVINDRA | PANICKER | DAMODARA | PANICKER | SYSTEM | KUWAIT INVESTMENT CO PO B 1005 SAFAT 13011 SAFAT KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000806024 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| JACOB | MATHEW | | P | C | MATHEW | GARGOUR AGW WLL JASSIM BOORAI STRT SHARQ BOX 856 SAFAT 13009 KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000806027 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NADIRALI | ROSHANALI | DHROLIA | ROSHANALI | MANJI | DHROLIA | 32 MARY ELIZABETH CRESCENT UNION VILLE ONTARIO CANADA | UNITED STAT | NA | NA | 111111 | 0000000000000000806029 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISHWARA | NAND | SWAMI | SADANAND | SWAMI | | C/O SUSHIL BHAGERIA 303/A, MANGALAM,THAKUR COMPLEX KANDIVLI (EAST) MUMBAI 400101 | INDIA | MAHARASH | MUMBAI | 400101 | 0000000000000000806030 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | M | KAISARE | MANGUESH | R | KAISARE | M/S SOGEX OMAN CO LLC PB NO 4170 RUWI SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000806031 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMED | ZAIN | | ARIF | | | TNT SKY PAK P O BOX 50633 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000806034 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABDULAZIZ | MANSOOR | ALIKAPASI | MANSOOR | ALI | | C/O JABER ALI AL JABER E S T CANDAARY ROAD SHUWAIKH KUWAIT PO B NO 42264,PO COD NO.7605,SHUWAIRH KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000806036 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOHN | D | SOVLA | NA | | | ALFAIRUZ TRADING & CONTRACTING CO PO BOX 330 MUSCAT SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000806038 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJESH | PRATAP | RUPAREL | PRATAP | K | RUPAREL | 13125 POND SPRINGS RD AUSTIN TEXAS 78729 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806041 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRANJAN | SHAH | | RAMANLAL | SHAH | | POINT VIEW 46 CHICOPEE DRIVE VAWY ROAD WAYNE NJ 07470 NEW JERSEY U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806042 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| N | K | VENUGOPAL | V | KARUNAKARAN | NAIR | K S C LTD PO BOX 27312 RIYADH 11417 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000806053 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | A | ABDULRAHIMAN | P | A | HASSAN | PO BOX NO 1068 JEDDAH SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000806054 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KHALIQ | SHAIKH | | MOHAMMAD | | | STTB CARGO 10 KAKI BLDG MANSOOR STREET MAKKAH SAUDI ARABIA PO BOX 9803 KSA SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000806056 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABDUL | REHAMAN | KALADGI | MOAHMMED | OSMAN | KALADGI | C/O UNITED KINGDOM PATHAN KHATOON MANZIL, H.NO. 28, 1ST CROSS, 2ND BLOCK AKSHAYA NAGAR BANGALORE 560016 | INDIA | KARNATAK | BANGALORE URI | 560016 | 0000000000000000806059 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARAT | JIVANLAL | PANDYA | JIVANLAL | ISHWARLAL | PANDYA | 203 WEASTER AVENUE JERVEY CITY NJ 073007 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806064 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANJAN | S | PATEL | SUMAN | V | PATEL | 78 32 MAIN ST APT 1J FLUSHING NEW YORK 11367 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806075 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMAN | V | PATEL | VITHTHALDAS | PATEL | | 78 32 MAIN ST APT 1J FLUSHING NEW YORK 11367 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806076 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | B | PATEL | BABUBHAI | PATEL | | 163 MELVILLE COURT CHATHAM KENT ME 44XP UNITED KINGDOM | NEW ZEALAND | NA | NA | 111111 | 0000000000000000806077 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JIGNA | VAKHARIA | | NAVINCHANDRA | | | 36 BALFOR ROAD SOUTH HALL UBZ SBP MIDDX LONDON UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000806079 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAVINCHANDRA | VAKHARIA | | NAGINDAS | NRI | | 36 BALFOR ROAD SOUTH HALL UBZ SBP MIDDX LONDON UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000806080 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUJATA | KOTECHA | | S | K | KOTEECHA | POST BOX NO 23121 SHARJAH SARJAN U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000806083 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMIT | SIKDAR | | SAMARES | SIKDAR | | 1907 JULIA GOLDBACH AVENUE RONKONKOMA NY 11779 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806084 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RUPA | SIKDAR | | AMIT | SIKDAR | | 1907 JULIA GOLDBACH AVENUE RONKONKOMA NY 11779 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806085 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BITHIKA | KUNDU | | BIMAL | KRISHNA | KUNDU | 63/71 BOARD STREET PO BOX 6778 LAGOS NIGERIA | NIGERIA | NA | NA | 111111 | 0000000000000000806088 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BIMAL | KRISHNA | KUNDU | LATE | SH | GOPAL | 63/71 BROAD STREET PO BOX 6778 LAGOS NIGERIA | NIGERIA | NA | NA | 111111 | 0000000000000000806089 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANJIT | KAUR | MATHAROO | KARANJEETSINGH | | | CO AHMED ALKHARUSI ENT PO 4481 OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000806092 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESHWARI | DILIP | SHAH | DILIP | R | SHAH | 13 A LANSDOWNE GROVE NEASDON LONDON UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000806096 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | PONAMBHAI | PATEL | PUNAMBHAI | PATEL | | C/O PANKAJ P SANSHXI KUMAR VILAS, 1ST FLOOR, MANGAL WADI, GIVGAUM, MUMBAI 400004 | INDIA | MAHARASH | MUMBAI | 400004 | 0000000000000000806097 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AZMUTHULLA | BAIG | | JAFFER | BAIG | DOCTOR | PO B 7024 DAMMAM 31462 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000806098 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | DHARAMDASANI | | BULCHAND | | | POST BOX NO 2314 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000806103 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| POONAM | H | SHAHANI | HIRO | SHAHANI | | 2 TROMPETER GADE ST THOMAS MAIN STREET USVI 00801 USVI KSA SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000806104 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RESHMA | R | SHAHANI | RAMESH | SHAHANI | | 2 1 ST JOSEPH PO BOX 928 RASANDHAL ST MOMASU V I 00801 USVI KSA SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000806105 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTOS | FERNANDES | | THEOPHILO | FERNANDES | | ARMINT ERSA M LESOLEIL D OR 20 B D RAINER III M C 98000 MONACO FRANCE | FRANCE | NA | NA | 111111 | 0000000000000000806106 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TARUNA | K | MEHTA | KIRIT | N | MEHTA | 19927 FT DAVIS CT KATY HOUSTON TEXAS 77449 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806107 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRIT | N | MEHTA | NANDLAL | MEHTA | | 19927 FT DAVIS CT KATY HOUSTON TEXAS 77449 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806108 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJIT | SINGH | DATT | AYA | SINGH | DATT | C/O POLU PRODUCTS GHANA LTD PO BOX NO 5334 ACCRA GHANA | GHANA | NA | NA | 111111 | 0000000000000000806113 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARESH | WADHWANI | | RAMCHAND | WADHWANI | | SHEIKH RASHID BLDG KARAMA UNITED ARAB EMIRATES PO BOX 50696 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000806128 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | VASHDEV | RAJANI | VASHDEV | DWARKADAS | RAJANI | C/O ABU DHABI COMMERCIAL BANK PO BOX 939 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000806146 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | K | PATEL | KANAIYALAL | PATEL | | 229 SOUTH STREET 07307 NJ CITY U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806155 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHARDABEN | K | PATEL | KANAIYALAL | PATEL | | 229 SOUTH STREET 07307 NJ CITY U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806156 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| APARNA | M | SHUKLA | MUKESH | SHUKLA | H | 59 WARINGTON RD HARROW MIDDX H A I 152 LONDON UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000806157 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MARIO | BRYAN | DSA | OENIS | DSA | | Z U BAIR AUTOMOTIVE PO BOX 1800 MCT OMAN MUSCAT OMAN | OMAN | NA | NA | 111111 | 0000000000000000806159 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGTAR | SINGH | | SATPAL | SINGH | | 11 B K CONT CO P BOX 1362 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000806164 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JACOB | M | J | M | C | JOHN | HOTEL DAMMAM OBEROI PO BOX 5397 DAMMAM 31422 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000806166 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HAIKUMARAN | NAIR | VM | M | G | VASUDEVA | SAUDI FISHERIES CO PO BOX 6535 DAMMAM SAUDI ARABIA 31452 | SAUDI ARABI | NA | NA | 111111 | 0000000000000000806167 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GEORGE | C | THOMAS | C | Y | GEORGE | MEDSCAN TERMINAL CO PO BOX 825 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000806168 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARISH | A | MALAVIYA | ANANTRAI | N | MALAVIYA | C/O RAIAN S MARG 4TH FLOOR SUNRISE ROG B AREA PO BOX 4171 RUWI MUSCAT OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000806174 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAJI | SIMON | | K | M | SIMON | PO BOX 1387 SAFAT 13014 SAFAT KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000806181 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | SASIDHARAN | NAIR | PADMANABHA | PILLAI | | KANOO TRAVEL ACCOUNTS PO BOX 37 DAMMAM 31411 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000806183 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SYED | ZAHOORULLAH | SHAH | SYED | RAFIULLAH | SHAH | PO BOX 23628 SAFAT 13097 KUWAIT | KUWAIT | NA | NA | 111111 | 0000000000000000806184 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| K | A | MOHAMEDRASHEED | K | A | ABDUL | S/O K.A. ABDUL RAHMAN KADAMBOT, U BAZAR P O MADAVANA 680 666 TRICHUR DT | INDIA | KERALA | ERNAKULAM | 680666 | 0000000000000000806188 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NARENDRA | SUCHAK | | BHAGWANJI | SUCHAK | | 25 BERESFORD ROAD HARROW MIDDLESEX UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000806206 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAYA | R | SHAH | RAMESH | | | 22 KRISTEN COURT COLONIA NJ 07067 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806207 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | M | SHAH | MANILAL | | | 22 KRISTENCOURT COLONIA NJ 07067 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806208 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| YOGESH | S | SHAH | SHANTILAL | SHAH | | 5 HART DR POUGHKEEPSIE USA 12603 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806209 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHUBALA | CHANDAK | | GOVIND | | | 840 MARION CIR CHAMBORD 45802 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806210 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHU | K | GOPALAKRISHNAN | V | GOPALAKRISHNA N | NAIR | 9266 A REGENTS ROAD LA JOLLA C A 92037 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806211 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SEBASTIAN | D | COSTA | JOSEPH | D | COSTA | SAUDI OGER LTD RDO P O BOX 1250 TAIF SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000806213 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NANDA | KUMAR | RAMADASCHETTAR | NA | | | SAUDI OGER LTD GUEST PALACE P B 1250 TAIF K S A SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000806214 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDHIR | CHANDRA | PAUL | PRATAP | CHADRA | PAUL | SAUDI OGER LTD RDOR P O BOX 1250 TAIF SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000806215 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| JATWANI | ISHWAR | POHUMAL | ISHWARDAS | JATWANI | | P O BOX 6283 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000806219 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| JATWANI | ISHWARDAS | POHUMAL | POHUMAL | JATWANI | | P O BOX 6283 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000806220 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| DHANJI | LAXMAN | HIRANI | LAXMAN | HIRANI | BUILDING | P O BOX 19059 SALALAH AG OMAN SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000806223 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOVIND | SHIVJI | PINDORIA | SHIVJI | PINDORIA | | C/O KARSAN VALJI PINDORIA SALALAH P O BOX 18032 OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000806224 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHANBAI | HARJI | PATEL | HARJI | PATEL | | 21 REGENT ST KETTERING NOTHANTS N N 1689G UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000806226 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHANBAI | DHANJI | SAVANI | DHANJI | SAVANI | | C/O SURESH L BHUVA PO BOX 18787 SALALAH SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000806230 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRAKANT | LALJI | | LALJI | MAVJI | MASON | 44 COWBRIDGE ROAD KENTON HARROW MIDDY HA3 9 Q A UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000806231 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HIRJI | VASIA | HIRANI | VASTA | HIRANI | | C/O HARJI HIRJI NIRANI P O BOX 19059 SALALAH OMAN | OMAN | NA | NA | 111111 | 0000000000000000806232 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| N | D | GORASIA | D | GORASIA | | KENYA NAIROBI P O BOX 75214 KENYA | KENYA | NA | NA | 111111 | 0000000000000000806233 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJI | RAMJI | HIRANI | RAMJI | HIRANI | | P O BOX 19603 SALALAH AG OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000806237 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JADVA | L | VARSANI | L | K | VARSANI | 80 VICTORIA AVENUE WMEBLEY MIDDX LONDON UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000806238 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAIRAM | PARVATHI | BAI | KAIRAM | BALAVENKATESWAR | ST | C/O KAIRAM BALAVENKATESARA RAO P O BOX 41 UNION PAPER MILLS UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000806243 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAMJI | M | PATEL | M | PATEL | | 80 VICTORIA AVENUE WEMLEY MIDDA LONDON UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000806247 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KAMJI | V | PATEL | V | PATEL | | 80 VICTORIA AVENUE WEMLEY MIDDA LONDON UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000806248 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| L | N | GORASIA | N | GORASIA | | P O BOX 75214 NAIROBI KENYA | KENYA | NA | NA | 111111 | 0000000000000000806250 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMITRA | JAIN | | CHANDRA | KUMAR | JAIN | P O BOX 7447 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000806253 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BANNANJE | RAGHAVA | BHANDARY | LATE | SH | BANNANJE | OPERATION THEATRE AL ADAN HOSPITAL P O BOX 46969 FAHAHEEL KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000806270 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BAL | SVDRA | MANIANADARBHEEMAN | BAL | SUBRAMANIA | NADAR | AL TANFEEQ TRADING & CONT CO P O BOX 46969 FAHAHEEL DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000806272 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOYKUTTY | K | KOCHUMMEN | GEORGE | THARAKAN | CLERK | A A HAMAD AL SALEH POST BOX 725 MANAMA BAHRAIN | BAHRAIN | NA | NA | 111111 | 0000000000000000806274 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | L | VEERAPPAN | PALANIAPPA | CHETTIAR | | RATHAPANJAN HOUSE NO.5, MIDDLE STREET PUDUVAYAL SIVAGANGA 630108 | INDIA | TAMIL NA | SIVAGANGA | 630108 | 0000000000000000806279 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | M | SOMASUNDARAM | RAMANATHAN | CHETTIAR | | 34 LEBDH AMAPNG SOROO KUWALA LUMPUE MALAYSIA | MALAYSIA | NA | NA | 111111 | 0000000000000000806280 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GULAM | AHMED | KHAN | GULAM | SARWAR | KHAN | ALL MUDAYYAM DIPSENSARY HAIL K S A HAIL K S A SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000806284 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JERALD | M | ANTONY | JERALD | | | MULAGUMOODU P O KANYAKUMARI TAMIL NADU 629167 | INDIA | TAMIL NA | KANYAKUMARI | 629167 | 0000000000000000806285 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARAYAN | MISHRA | | KRISHNA | CHANDRA | MISHRA | CHEST PHYSICIAN KING FAISAL HOSPITAL TAIF SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000806291 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANTHONY | GLARIO | GOMES | SOCORINE | GOMES | | MEDICAL CITY POST BOX NO 9516 JEDDAH 21423 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000806294 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SYED | ALI | AKBARHUSSAINI | SYED | ALI | HYDER | C/O UNITED TECHNLOGY PROD CO LTD P O BOX 7997 JEDDAH 21472 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000806296 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRINCE | JOSEPH | | T | V | JOSEPH | HAMAD AC THARIT ENT P B NO 6075 DAMMAM 31442 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000806309 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAIKH | MUSHATAQ | AHMED | SHARIKH | NURULLAH | HASSAN | C/O PHOLEENNE MIDDLE EAST P O BOX 16866 UNITED ARAB EMIRATES UAE U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000806311 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOSE | THOMAS | PALAMOOTTIL | THOMAS | VERGHESE | | BANK SADERAT IRAN P O BOX 4182 UNITED ARAB EMIRATES P O BOX 4182 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000806319 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JIJY | JACOB | | JACOB | KURIEN | K | POST BOX 1080 AJMAN U A E U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000806321 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUVERBEN | KHIMJI | PATEL | KHIMJIBHAI | PATEL | | 1 WARHAM ROAD WEALD STONE HARROW LONDON HA 37 JE UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000806329 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KHIMJI | RAMJI | PATEL | RAMJIBHAI | PATEL | | 1 WARHAM ROAD WEALD STONE HARROW LONDON HA 3 7 JE UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000806331 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGANNADHA | RAJU | CHEKURI | PADMANABHARAJU | CHEKURI | | C 100 BORSALLI APARTMENTS KHANPU AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000000000000000806333 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| AMRITLAL | MEGHJI | LUHAR | MEGHJI | BHAI | | C/O JALARAM HIW STORES BHID BAZAR BHUJ KUTCH | INDIA | GUJARAT | GANDHINAGAR | 382433 | 0000000000000000806340 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VISHRAM | KANJI | DHODU | KANJIBHAI | MASOON | | C/O JALARAM HIW STORES BHID BAZAR BHUJ KUTCH | INDIA | GUJARAT | KACHCHH | 370421 | 0000000000000000806341 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DAYALAL | KARASAN | SUTHAR | KARASAN | BHAI | | C/O AL TURKI INTER PRISES P B NO 5803 RUBY SULTANT OF OMAN OMAN | OMAN | NA | NA | 111111 | 0000000000000000806342 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | MANOHARAN | | A | BALACHANDRAN | | 18/1, SRIRAM NAGAR, IST STREET TARAMANI POST CHENNAI 600113 | INDIA | TAMIL NA | CHENNAI | 600113 | 0000000000000000806343 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ABDUL | KADER | ABDULAZIZ | ABDUL | KADER | SECRETARY | AFRAS COMPANY MALAZ SITTEEN STREET PO BOX 6337 RIYADH 11442 KSA SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000806350 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VED | PRAKASH | GUPTA | MONCTON | N | B | 14 MONTCLAIR MONCTON N B CANADA | CANADA | NA | NA | 111111 | 0000000000000000806352 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | BASHEER | AHAMED | M | ABOOBACKER | | PO BOX 7620 JEDDAH 21472 KSA SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000806354 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRASHANT | P | PATEL | PRABHUDAS | PATEL | | 292 COLLEGE DRIVE EDISION N J 08817 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806356 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HASMUKH | SAGAR | | JAMNADAS | J | SAGAR | PO BOX NO 19924 SHARJAH U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000806360 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARTI | SAGAR | | HASMUKH | J | SAGAR | PO BOX NO 19924 SHARJAH U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000806361 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAIK | MOHAMED | RAFEEQHUSSAIN | SHAIK | KHADER | HUSSAIN | JONNALAGADDA RAVI KUMAR 3/13 MAIN BAZAR PO KAMALAPURAM CUDDAPAH KAMALAPURAM 516289 | INDIA | ANDHRA P | CUDDAPAH | 516289 | 0000000000000000806367 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SYED | MAQSOOD | | SYED | OSMAN | | PO BOX 20702 JEDDAH SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000806369 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOVIND | PATEL | | SOMDAS | JOB | | 3, SADHANA COLONY AHMEDABAD 380014 | INDIA | GUJARAT | AHMEDABAD | 380014 | 0000000000000000806372 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| UMANG | PATEL | | SHASHI | KANT | DOCTOR | C/O KIRIT R MEHTA "KIRIT KUTIR" PANCHWATI ELLISBRIDGE AHMEDABAD 380006 | INDIA | GUJARAT | AHMEDABAD | 380006 | 0000000000000000806379 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMEDALI | KOYAPPATHODY | PALAPPURA | MOIDEEN | KUTTY | K | H M S AL FAHDY BOX 6096 RUWI OMAN | OMAN | NA | NA | 111111 | 0000000000000000806385 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GEORGE | THOMAS | | M | T | VARGHESE | PO BOX 374 SAFAT 13004 SAFAT KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000806390 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARISH | N | PATEL | NATHABHAI | S | PATEL | 1517 W ISLANDIA DR GILBERT AZ 85324 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806391 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANYOGTA | GUPTA | | RAM | LABHAYA | GUPTA | WALEED ASSOCIATES PO BOX 437 MUSCAT SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000806393 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | BALASUBRAMANIAN | | M | SHANMUGAM | | QATAR FERTILIZER COMPANY UREAI PB NO 50001 UMMSAID QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000806396 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | S | MARYKUTTY | P | T | THOMAS | PO BOX 15190 ALAIN PO ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000806408 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| P | T | THOMAS | P | D | THOMAS | PO BOX 15190 ALAIN PO ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000806409 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NASIR | KHAN | | DAWOOD | KHAN | MEDICA | H. NO.1-8-524/1 PATTIGADDA COLONY SECUNDERABAD | INDIA | ANDHRA P | HYDERABAD | 500048 | 0000000000000000806413 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SOMESWARA | SARMA | KATTAMURI | V | SUBRAMANYAM | KATTAMURI | C/O M S MURTY PROJECT MANAGER NAGARJUNA FERTILIZERS & CHENU LTD 62 NAGARFUMA HILLS HYDERABAD 500082 | INDIA | ANDHRA P | HYDERABAD | 500082 | 0000000000000000806420 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTHOSH | KUMAR | | MADAYA | SHETTY | CLARK | BUNDUR OIL CO OFF SHORE PO BOX 46015 ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000806421 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | SHATAGOPAM | | SHATAGOPAM | PURSHOTTAM | DOCTOR | PARDIATSICIAN HOSPITAL SHAHEED BEHESTI PO BOX 1346 MINAB HORMOZGAN 79815 IRAN | IRAQ | NA | NA | 111111 | 0000000000000000806424 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVINDRA | NATH | AREPALLI | A | VENKANNA | DOCTOR | BEEMARISTHAN SHAHEED BEHESHTHI MINAB HORMOZGAN PROVINCE IRAN | IRAQ | NA | NA | 111111 | 0000000000000000806425 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VASANTHA | KUMARI | MAHEEPATHI | A | RAVINDRA | NATH | BEEMARISTHAN SHAHEED BEHESHTHI MINAB HORMOZGAN PROVINCE IRAN | IRAQ | NA | NA | 111111 | 0000000000000000806426 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SALVADORE | FREDRICK | CARDOZA | CAMIL | CARDOZA | | GULF MERIDEEN HOTEL PO BOX 1266 AL KHOBAR 31952 KSA SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000806427 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATAKRISHNAN | RAMAKRISHNAN | | BALAKRISHNAN | VENKATAKRISHNAN | | C/O MR. G.V. RAMAMURTHY "SAI DURBAR", RAJA ANNAMALAI PURAM, 48 (OLD NO.46)/II/3, II MAIN ROAD, CHENNAI 600028 | INDIA | TAMIL NA | CHENNAI | 600028 | 0000000000000000806429 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| T | RAMESH | BHAT | NA | | | AL AMRI AUTOMATIC BAKERIES PO BOX 2143 AL KHOBAR 31952 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000806433 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHENNAHMELIL | KURIAKOSE | CHACKOPILLAI | NA | | | PB NO 3960 SAFAT 13040 SAFAT KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000806434 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | MOHAN | KUMAR | V | B | NAIR | POST BOX 7290 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000806437 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MOGAL | YAKUB | ALIBAIG | M | KAREEM | ALI | P B NO 110 DOMAT AL JANDAL AL JOUF SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000806441 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| THINDIYIL | VELU | RAJAN | THINDIYIL | RAMAN | VELU | PO BOX 15526 ALAIN ABU DHABI UAE ALAIN HOSPITAL U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000806443 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| O | ATHRUMAN | | O | ABDULLA | DRIVER | FUEL TRADING & DISTRIBUTION CO PB NO 40341 SHARJA U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000806444 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KURIEN | ABRAHAM | | T | I | ABRAHAM | PO B 501 RASAL KHAIMAH U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000806447 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAPHAEL | MORAES | | LATE | SH | LAWRENCE | CORRO COAT UAE LTD PO BOX 51033 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000806448 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| THOMAS | CHERIAN | | C | K | CHERIAN | AL HADDAD TRADING PO BOX 686 DAMMAM 31421 KSA SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000806455 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBRAMANIAN | VENKATASUBBAN | | P | S | VENKATASUBBAN | POST BOX 46808 ZADCO ZIRKU PRD ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000806460 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALADKAM | KEMMANAM | KUZHIACHUTHAN | BALADKAM | KRISHNAN | | S O M C LTD P B NO 600 GIZAN KSA SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000806462 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRIT | KUMAR | ADESAI | DESAI | AMRITLAL | DAYALJI | AON 14 Q QARN ALAM PDO P BOX 81 MUSCAT SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000806463 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHIYEZHATH | VARGHESE | BABU | NIRMALA | BABU | ARTIST | 8500 KENDRICK PL PHILADELPHIA, PA 19111 USA 0 | UNITED STAT | NA | NA | 111111 | 0000000000000000806473 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| THOMAS | MATHEW | KANNITTACHIRAIL | KUMBHAMVALIYIL | KAKI | THOMAS | C/O REDICO PO BOX 58645 RIYADH 11515 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000806475 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAZEER | AHMED | | ABDUL | GHAFOOR | | M S AL SUWAIDI PO BOX 991 JUBAIL 31951 KSA SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000806476 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| V | SURESH | REDDY | V | SRINIVAS | REDDY | SEAARLAND SHIPPING MANAGEMENT NIKULAGASSE 24 9500 VILLACH AUSTRIA | AUSTRIA | NA | NA | 111111 | 0000000000000000806483 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| THOMAS | ALEXANDER | | T | M | ALEXANDER | PO BOX 6529 PRINTERS SUPPLIERS & STATIONERS RUWI SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000806490 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | RAMAN | | KUMARASAMY | PILLAI | | HAWAZAN TRADING CO POST BOX 6015 DOHA QATAR A G DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000806491 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VAITHI | LINLAM | KRISHNAMOORTHY | LATE | SH | VAITHILINGAM | PO BOX 26577 MANAMA POST BOX 317 RIYADH 11411 BAHRAIN | BAHRAIN | NA | NA | 111111 | 0000000000000000806499 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJAM | SRIDHARAN | IYENGAR | RAJAM | IYENGAR | | 23/C, KAMARAJ SALAI K K NAGAR CHENNAI 600078 | INDIA | TAMIL NA | CHENNAI | 600078 | 0000000000000000806500 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| T | P | GOPALAKISHNAN GOPAN | LATE | SH | P | ROBODH CONT EST PO BOX 26228 MANAMA BAHRAIN | BAHRAIN | NA | NA | 111111 | 0000000000000000806504 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHACKO | BABU | | G | CHACKO | DRIVER | PO BOX 1970 ARAB LOSS ADJUSTERS UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000806507 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JANARDHAN | N | TRICHNOPOLY | LATE | SH | T | SAKARA CENTRAL HOSPITAL P O BOX 344 SAKAKA AL JOUF SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000806511 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYSHRI | AMBADKAR | | SUDARSHAN | AMBADKAR | | ABU DHABI COMPUTER CENTRE P O BOX 266 ABUDHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000806512 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDARSHAN | AMBADKAR | | YESHWANT | AMBADKAR | | ABU DHABI COMPUTER CENTRE P O BOX 266 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000806513 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| FRANCIS | SALVADOR | FERNANDES | SALVADOR | A | FERNANDES | P.O. BOX NO 19, MUSCAT POSTAL CODE 113 SULTANATE OF OMAN 0 | UNITED ARAB | NA | NA | 111111 | 0000000000000000806515 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SEEMA | SACHDEVA | | YASHPAL | SACHDEVA | | C/O YASHPAL SACHDEVA P O BOX 8776 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000806516 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANNAN | SENTHILVENI | | A | KANNAN | | W/O A KANNAN AMMONIA I QAFCO P BOX 50001 UMMSAID QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000806521 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| IVAN | ARNOLD | JCASTELIND | JEROME | CASTELINO | | ALRAJHI COMM FOREIGN EXCHANGE P O BOX 4514 JEDDAH 21412 K S A SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000806534 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | RODE | | PRABHAKAR | RODE | | 288 PROVIDANCE SQUARE DRIVE CHAR LOTTE NORTH CAROLINA NC 28226 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806538 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAJID | JABDI | KHAN | COLONEL | JABDI | KHAN | PO BOX 3946 C/O DR MAJID KHAN,PUBL- IC HEALTH LABORATORY HARA,SHARQUIA DISPENSARY COMPOUND,MEDINA CITY SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000806541 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABDULRAHIM | MIYAUSMAN | AKHUNJI | MIYA | USMAN | JAMAL | POST BOX 3631 REHABILITUTION CARE HOSPITAL MEDINA MANAMA SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000806542 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SITARAM | TUKARAM | BAMBADE | TUKARAM | LAXMAN | BAMBADE | POST BOX NO 138 AL HARTY COMPLEX SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000806545 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REGUNTA | RAJAIAH | VENKAIAH | REGUNTA | VENKAIAH | BHUMAIAH | P B NO 32440 WIRES INTERNATIONAL W L L, ISA TOWN MANAMA STATE OF BAHRAIN A U BAHRAIN | UNITED ARAB | NA | NA | 111111 | 0000000000000000806548 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVENDER | REDDY | MADHAVREDDY | MADHAV | REDDY | LABOR | C/O BEISH ELECTRICITY BEISH GIZAN. SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000806551 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | SHED | MOHAMED | S | E | PACKEER | KING FAISAL UNIVERSITY CMMS POST BOX 2114 DAMMAM 31451 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000806552 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RADHABEN | NANJI | VARSANI | NAJI | VARSANI | | PRESTONE HILL KENTON HARROW MIDLEX H A E 9 SD UNITED KINGDOM LONDON UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000806555 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RENGASAMY | GANDHI | | RENGASAMY | PROCESS | OPERATOR | UREA 2 QAFCO P B 50001 UMMSAID QATAR P B NO 322 ABUDHABI U A E QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000806558 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BIREN | B | DODIA | BABULAL | K | DODIA | C/O SATTAF TRADING CO IND AREA SHARJAH P BOX 574 U A E U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000806562 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMANLAL | FULCHAND | SHAH | FULCHAND | DAYAL | CHAND | ILL 60139 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806564 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAZEER | OSANARU | KUNJU | OSANARU | KUNJU | | SANNA PHARMACY P B NO 8039 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000806565 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMED | SAQUIB | QAMAR | MOHAMMED | ALI | QAMAR | MADINA JEWELLERS POST BOX NO 235 AL KHOBAR 31952 SAUDI ARABIA K S A SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000806569 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VARUGHESE | JOHN | | P | G | JOHN | BANK MILLI IRAN P O BOX 2656 ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000806570 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMED | ASHRAF | RAZA | LATE | SH | MOHAMMED | SAUDI ARAMCO AL MUNIRAH P O BOX 3248 DHAHRAN 31311 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000806572 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | P | ABDULHAMEED | LATE | SH | AHMEDKUNHI | ADGAS DAS ISLAND ABUDHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000806573 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARVIND | KUMAR | DAHYABHAIPATEL | DAHYABHAI | BUDHABHAI | PATEL | A D PATEL H 16 N P C C SADIYAT P B NO 2058 ABUDHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000806574 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMED | MISBAHUDDIN | | MOHD | MUNEERUDDIN | | AT & T INTERNATIONAL PO BOX 4945 RIYADH 11412 K S A SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000806575 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | SUDHAKAR | | B | V | NARSAIAH | NO 7 HIGH LAND PART 42 LINCOLN AVE NEW JERSEY U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806578 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| N | V | RAGHAVAN | N | RAMAN | DRIVER | P B NO 30009 OMAN | OMAN | NA | NA | 111111 | 0000000000000000806579 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| C | NARAYANAN | | E | RAVUNNI | NAIR | STUDIO SHAHAB P O BOX 30044 OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000806580 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | SASIDHARAN | NAIR | V | KOCHAYYAPPAN | NAIR | POST BOX 313 IBRA - 413 SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000806581 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPIKABEN | RASIKLAL | PATEL | RASIKLAL | VITHALDAS | PATEL | 530 UPPER TERRACE DRIVE INDEPENDENCE IOWA - 50644 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806582 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PETHA | PATEL | | SHAMJI | PATEL | | OMAN TRANSPORT CONST CO PO BOX 564 MUSCAT SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000806589 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRA | KAILASH | JAIN | B | M | JAIN | PT INDO RAMA SYNTHETICS POST BOX 7 PURWAKARTA INDONESIA 41101 | INDONESIA | NA | NA | 111111 | 0000000000000000806600 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SRAMPICKAL | JOSEPH | | V | JOSEPH | | NOMAN WKSP EME POST BOX 1720 CPO SEEB SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000806602 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | T | AMIN | THAKORBHAI | H | AMIN | 1205 CHESSER DRIVE HUNTSVILLE AL 35803 U S A W U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806606 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MRUDULA | T | AMIN | THAKOR | BHAI | AMIN | 45 34 47TH ST 3 F WOOD SIDE QUEENS N Y NEW YORK 11377 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806607 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AFZAL | AHMAD | SIDDIQUI | SHABBIR | AHMAD | | C/O SYED ABDUL MABOOD MALAZ JAREER ST PO BOX 6052 RIYADH 11442 K S A SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000806608 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GEETHA | SURESH | | THOPPIL | KARUNAKARAN | SURESH | GULF AIR P O BOX 189 3DHAHRAN AIRPORT 31932 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000806611 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ZAKIA | HOSSAIN | | HOSSAIN | M | EJAJUL | C/O HOSSAIN MOHD EJAJUL ZAHID TRACTOR P O BOX 579 DAMMAM SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000806612 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | KIRTI | VORA | KIRTI | MUKUNDRAI | VORA | BLOCK 532 BEDOK NORTH STREET 3 14 714 SINGAPORE 1646 SINGAPORE | SINGAPORE | NA | NA | 111111 | 0000000000000000806617 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MURALIDHARAN | NATTUVETTY | | ACHUDHAN | OMANGALATH | | C/O KHIMJI RAMDAS CO K R A W DIVISION P O BOX 19 MUSCAT OMAN | OMAN | NA | NA | 111111 | 0000000000000000806621 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHD | ABDUL | BARI | MOHD | ABDUL | RASHEED | RAM 4 P O 21266 RIYACH 11475 K S A SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000806624 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJU | SUGNOMAL | MANGTANI | SUGNOMAL | MANGTANI | | P O BOX 2314 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000806627 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VALIYAPARUMPIL | GEORGE | JOYKUTTY | V | J | GEORGE | EXPENDITURE PBOX 394 13004 SAFAT KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000806629 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KISHAN | SINGH | SOHAL | AMARSINGH | SOHAL | FOURMAN | INTERIORS P O BOX NO 302 MANAMA BAHRAIN | BAHRAIN | NA | NA | 111111 | 0000000000000000806630 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | MURALIDHARAN | | NARAYANAN | NAIR | ELECTRICIAN | P B NO 583 AL QATIF 31911 K S A SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000806638 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | AKKIANGADI | | SRINIVASA | AKKIANGADI | | OPPOSITE CUSTOS HOUSE P.O. BYNDOOR, KUNDAPUR TQ MANGALORE 576214 | INDIA | KARNATAK | UDUPI | 576214 | 0000000000000000806647 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PANIKULAM | ANTONY | VINCENT | PANIKULAM | UAREED | ANTONY | HAPPY LAND P O BOX NO 15266 AUH ALAIN U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000806653 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | D | BHAGAVALSINGH | PULIPPARAMBIL | DAMODARAN | CLERK | POST BOX 939 ABU DHABI COMMERCIAL BANK ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000806656 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUN | V | GANIGA | VENKTESH | GANIGA | | POST BOX 7736 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000806657 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMED | FAROOQ | | MOHAMMED | ABDUL | HAMEED | MOHAMMED FAROOQ P O BOX 1078 HAIL SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000806661 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHOOL | KANWAR | SINGH | JAI | SINGH | | B 149 GANDHI PATH NITYANAND NAGAR QUEEN S ROAD JAIPUR 302019 | INDIA | RAJASTHA | JAIPUR | 302019 | 0000000000000000806671 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABDUL | RAHUMAN | SHAJAHAN | ABDUL | RAHUMAN | | POST BOX 7556 GULF SERVICES OFFICE ABUDHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000806672 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIRENDRA | SETHIYA | | GOPALJI | SETHIYA | | 141 05 NORTHERN BLVD FLUSHING N Y 11354 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806673 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMAL | CHAND | SACHETI | JATIN | CHAND | SACHETI | COLLEGE OF SCIENCE SULTAN QABOOS UNIVERSITY P O BOX 36,AL KHOD 123 MUSCAT OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000806674 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| UDAY | SOMABHAT | DESAI | SOMABHAI | C | DESAI | 8574 A CHAPMAN AVENUE STATION CA 90680 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806676 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MAYA | UDAY | DESAI | UDAY | S | DESAI | 8574 A CHAPMAN AVENUE STATION CA 90680 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806677 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| K | M | GANESAN | KUMARAPPA | CHETTIAR | | 31 JALAN TUANKU ABDUL RAHMAN 50100 KUALA LUMPUR MALAYSIA | MALAYSIA | NA | NA | 111111 | 0000000000000000806678 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | MANICKAM | | P | KRISHNAN | CHETTIAR | STREET 5/36, VANIYAR STREET POST VADAKKU ARIYANAYAGIPURAM TIRUNELEVELI TIRUNELEVELI 627603 | INDIA | TAMIL NA | TIRUNELVELI | 627603 | 0000000000000000806680 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHAIKH | ASROF | ALI | SHAIKH | AMANAT | ALI | KING FAHD UNIVESITY OF PETROLEUM & MINERALS KFUPM 553 DHAHRAN 31261 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000806687 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHUSHILABEN | PATEL | | RAJANI | KANT | PATEL | 18 SUSEX ROAD SOUTH HALL MIDDLE SEX UB 1 2LT LONDON | UNITED KING | NA | NA | 111111 | 0000000000000000806701 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARIKUPURATH | CHACKO | IYPE | ARIKUPURATH | KURUVILLA | CHACKO | SAUDIA CATERING P O BOX 22540 RIYADH 11416 K S A SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000806704 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PIAD | D | SOUZA | C | D | SOUZA | ELECTRICAL FOREMAN ADMA OPCO DAS IS LAND ABUDHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000806706 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| WILLIAM | JOSEPH | PEREIRA | ROBERT | J | M | MUNANOOR INCORPORATED SLA DIVISION POST BOX 8598 RUWI MUTTRAH SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000806707 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAGHAVENDRAN | ANAND | | S | RAGHAVENDRAN | | WONDERFUL EXPORT LTD. PART AMBASSADOR PALACE BLDG. NO. 18, SOI CHAIYOT SUKHUMVIT II BANGKOK | HONG KONG | NA | NA | 111111 | 0000000000000000806712 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VASANTI | TAILOR | | UMESH | TAILOR | COMPUTER | 17 KNUTTS GREEN ROAD LEYTON LONDON E 10 6DD UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000806715 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMA | KUMARI | SHARMA | AVINASH | CHANDER | SHARMA | C/O MR AVINASH CHANDER SHARMA T S D P O BOX 317 RIYAD SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000806717 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AVINASH | CHANDER | SHARMA | LATE | SH | DR | TECH SERVICES DIVISION P O BOX 317 RIYADH 11411 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000806718 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUPPLIYANDI | SITHAKONAR | | SITHA | KONAR | | MUPPLIYANDI S STAFF NO 1004 KHALAT P O B NO 5258 RUWI SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000806721 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LALI | ABRAHAM | | ABRAHAM | PANAM | EDATHATHA | C/O ABRAHAM P THOMAS QNNIL POST BOX 153 F T DEPT DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000806723 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHAMMAD | SHARIEF | | SHAIK | AHAMMAD | | P B NO 11882 PHSD FERTIL ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000806727 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SIVAGAMY | SUNDARAVADIVELU | | SUNDARAVADIVELU | KRISHNASAMY | | SOORAMANGALAM PET PALLINELIANUR (POST) PONDICHERRY 605107 | INDIA | TAMIL NA | VILLUPURAM | 605107 | 0000000000000000806730 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| C | V | VIJAYARAGHAVAN | M | P | K | P O BOX 3750 RIYADH 11481 K S A SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000806734 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KONDOTH | GANGADHARAN | | LATE | SH | V | P O BOX 3750 RIYADH 11481 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000806737 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| C | R | NEELAKANDANNAMBOODIRI | C | P | RAMAN | C1, ALL INDIA RADIO QUARTERS B.M.C. P.O. KOCHI - 21 KOCHI 682021 | INDIA | KERALA | ERNAKULAM | 682021 | 0000000000000000806738 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUNDAKKAL | DAMODARAMENON | UNNIKRISHANAN | LATE | SH | M | M/S DADABHAI CONTRUCTION P O BOX 20531 BAHRAIN | UNITED ARAB | NA | NA | 111111 | 0000000000000000806739 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HOSSAIN | MOHAMMAD | EJAJUL | MD | JERAT | ALI | ZAHID TRACTOR PO BOX 579 DAMMAM SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000806740 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVJI | RAMJI | HALAI | RAM | JI | | C/O DHANJI NANJI P O BOX NO 4584 ELDORET ELDORET | UNITED ARAB | NA | NA | 111111 | 0000000000000000806742 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMLESH | VORA | | SHIVALAL | | | 23 GROVE ROAD FALING LONDON UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000806744 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABDUL | KARIM | GMLAMBE | GULAM | MOHIDDIN | LAMBE | P O BOX 96 BITCO AL KHOBAR SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000806746 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NANOO | MOHANAN | | LATE | SH | NARYAN | ETISALAT P B NO 14 FUJAIRAH U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000806747 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAMBIRAKATH | VELAYI | HARIDASS | LATE | SH | VELAYI | ETISALAT P B NO 14 FUJAIRAH U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000806748 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| T | A | MOHAMMEDASHRUFF | T | A | ABOOBACKER | MINISTRY OF ELECT & WATER P O BOX 4683 ALNAKHEEL RASAL KHAIMAH UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000806749 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHERUTHONE | VARGHESE | VARGHESE | ZACHARIA | VARGHESE | INESS | CHERUTHONE VARGHESE VARGHESE P B 10324 KHOR FAKKAN SHARJAH U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000806754 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUTHAM | CHANSRICHAWLA | | NA | | | SILVERCREST C 75 77 NGA TSIN WAI ROAD KOWLOON TONG KOWLOON HONG KONG | HONG KONG | NA | NA | 111111 | 0000000000000000806756 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| C | L | AUGUSTINE | LATE | SH | MONAO | C/O FAROOK P B NO 1588 AL AHSA HOFUF SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000806762 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMBROSE | THAYALAN | | T | ASIRVATHAM | COMPUTER | NATIONAL BANK OF SHARJAH P O BOX 4 SHARJAH U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000806764 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMPALAKATTU | JOHN | VARGHESE | LATE | SH | A | YOUSUF HABIB ALYOUSUF P B NO 25 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000806767 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KIZHAKKUMPATTUKARA | NARAYANAN | | I | D | NARAYANAN | POST BOX 4561 DAMMAM 31412 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000806780 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABRAR | HUSSAIM | | NA | | | JERAISY COMPUTER SERVICES P O BOX NO 2830 JEDDAH 21461 K S A SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000806781 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SALIM | HUSSAIN | | MUZAFAR | HUSSAIN | | HERH GENRAL HOSPITAL AL TEINIM MECCA K S A MECCA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000806783 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UNNIKRISHNAN | P | V | VELAPPAN | | | APSARA JEWELLERY PO BOX NO 3409 ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000806784 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHAKARATHARA | PARAMESWARAN | | PARAMESWARAN | NAIR | | SUDHA KARAN PILLAI RAPCO BUILDINGS POST BOX 692 ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000806788 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALEX | JOHN | | A | T | JOHN | C/O ALEX JOHN PO BOX 46550 GAMCO ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000806791 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | R | SUNDARARAJAN | V | RAMAMOORTHY | SECREATARY | C/O MR VINCENT PO BOX 1826 RIYADH 11441 KINGDOM OF SAUDI ARABIA SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000806798 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KKISHNADEV | A | R | RAGHAVAN | SALESMAN | | APSARA JEWELLERY PO BOX 3409 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000806801 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | P | JOSE | POULOSE | VIDHAYATHIL | | V P JOSE GS/SS/CAT ZADCO P B 46808 ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000806802 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBBAIH | CHOCKALINGAM | | V | S | SUBBAIAH | NO. 1773, 1 BLOCK, 1ST STREET ANNA NAGAR WEST CHENNAI 600040 | INDIA | TAMIL NA | CHENNAI | 600040 | 0000000000000000806804 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARIKH | NARESH | | SHANTI | BHAI | | 612 SO WASHINGTON BLUD TITUSVILLE FIORIDA 32796 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806808 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARIKH | NEENA | | PARIKH | NARESH | | 612 SO WASHINGTON BLVD TITUSVILLE FLORIDA 32796 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806809 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| N | S | PARIKH | SHANTILAL | PARIKH | | 612 SO WASHINGTON BLVD TITUSVILLE FLORIDA 32796 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806810 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| N | N | PARIKH | N | S | PARIKH | 612 SO WASHINGTON BLVD TITUSVILLE FLORIDA 32796 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806811 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANGITA | SUBHASH | DESAI | SUBHASH | SHANKAR | DESAI | GENERAL HOSPITAL PO BOX 212 HOTABANI TAMIM P RIYADH SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000806813 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BENNY | MATHEW | | T | J | MATHEW | MAWARID TRADING LTD PO BOX 17320 RIYADH 11434 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000806825 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| T | K | THAMPANSADIYATPMU | KUNJUMMAN | F | MAN | N P C C P B 2058 ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000806827 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NITIN | C | KANSARA | CHIMANLAL | K | KANSARA | AL ATTA ALAHLY CLINIC PO BOX 55995 RIYADH 11544 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000806830 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KOOTTANICAL | JOHN | JOSE | IDICULA | JOHN | | ARCO INSURANCE PO BOX 819 DAMMAM 31421 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000806834 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| D | DORAIRAJ | | P | DORAISWAMI | | MINISTRY OF ELECTRICITY AND WATER IBRI P B 16750 SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000806836 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | PAVITHARAN | | R | SANTHA | | PARTS DEPT SSB TOYOTA PO BOX 6168 RUWI SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000806837 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMAL | NATER | | LATE | SH | MENGARAM | PO BOX 31025 ALKAMIL PO SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000806838 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANGANATHAN | SANJAYAN | | PADMANABHAN | RANGHANATHAN | | ABB ELECTRICAL IND LTD PO BOX 8796 RIYADH 11492 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000806839 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALICE | PHILIP | | M | G | PHILIP | C/O J M PHILIP DOWELL SCHULEMBERIER ALKHOBAR KSA SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000806850 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SYED | NAGEERUDDIN | MASOOD | SYED | HABEEBUDDIN | | PO BOX 90334 RIYADH 11613 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000806851 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | DEEPCHAND | SHAH | DEEPCHAND | HEMCHAND | SHAH | 845 HAGIEY ROAD ROCHESTER HILL MICH MICH | UNITED ARAB | NA | NA | 111111 | 0000000000000000806852 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMBICA | BEN | GIRISHVYAS | GIRISH | C | VYAS | 1001 WEST NORTH AVE UNIT B VILLA PARK ILL CHICAKO U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806854 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | GOVINDBHAI | PARIKH | GOVINDBHAI | A | PARIKH | 583 NEW BRONSWICK AVE FORDS N J 08863 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806855 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPLATA | SIROYA | | BASANT | SIROYA | | 615 11TH STREET BROOKLIN NEWYORK U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806864 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAINAMMA | PHILIP | | PHILIP | P | JOHNNN | CRUT HEALTH CENTRE 41 QAISOMAH EASTERN PROVINCES SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000806866 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HEMANT | VITHAL | KULKARNI | VITHAL | HARI | KULKARNI | 6642 W PIERNER PLACE BROWN DEER WISCONSIN 53223 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806868 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAJAN | MATHEN | | T | J | MATHEW | AL KHORAYEE COMMERCIAL CO PO BOX 305 RIYADH 11411 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000806871 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | R | MANIKANDAN | R | V | RAMANAN | ASST MGR PARTS BAHWAN AUTOMOTIVE PO BOX 6168 RUWI OMAN | OMAN | NA | NA | 111111 | 0000000000000000806875 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| IRFANAHMED | FAKHIMAHMOOD | KHATIB | FAKIHMAHMOOD | ALI | KHATIB | C/O SAUDI BULK TRANSPORT LTD PO BOX 2194 ALKHOBAR 31952 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000806877 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | IBRAHIM | | SAINUDHIN | KUTTY | | P B NO 6506 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000806887 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AKHTAR | BEGAM | | SYED | MUZAFFAR | ALI | NATIONAL OIL DISTRIBUTION CO NODCO PO BOX 50033 UMM SAID KSA SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000806888 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | A | NKAMARUNNISABEGUM | NA | | | C/O Z ABEDEEN PO BOX 3627 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000806890 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMED | ANWAR | | MOHD | JAHANGIR | | SAUDI RED BRICKS CO PO BOX 6310 JEDDAH 21442 KSA SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000806892 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYASHRI | VENKATESH | | S | VENKATESH | | KEWALRAM INDONESIA PT JLC KINI 11/8 PB 2311 JAKARTA INDONESIA | INDONESIA | NA | NA | 111111 | 0000000000000000806894 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | VENKATESH | | B | V | SRINIVASARAO | KEWALRAM INDONESIA PT JLC KINI 11/8 PB 2311 JAKARTA INDONESIA | INDONESIA | NA | NA | 111111 | 0000000000000000806895 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MARREDDY | KANDUKURI | | SHOWRY | REDDY | KANDURURI | APT NO 79-C PHELPS AUE NEW BRUNSWICK NEW JERSEY U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806897 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MALA | REDDY | MANDAPATI | SHOWRY | REDDY | KANDUKURI | APT NO 79-C PHELPS AUE NEW BRUNSWICK NEW JERRSEY U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806898 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMITRA | R | PATEL | RAJNIKANT | PATEL | | PARKWAY MOTELDEEP GAP NORTH CAOLINA U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806899 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMITA | V | PATEL | VIKRAM | N | PATEL | 490 TAPPAN ROAD NORTH VALE N J U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806900 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIKRAM | N | PATEL | NATWARLAL | PATEL | | 490 TAPPAN ROAD NORTH VALE N J U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806901 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BERNARD | SERRAO | | BAR | SUPPLAYER | | D-202, SWARUP APTS., GOLWADA PARNAKA, VASAI (W), 401201 | INDIA | MAHARASH | THANE | 401201 | 0000000000000000806909 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LACNMAN | JIWATRAM | THAKUR | JIWATRAM | THAKUR | | PO BOX 798 MONROVIA LIBERIA WEST AFRICA | LIBERIA | NA | NA | 111111 | 0000000000000000806913 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VEENA | BHATIA | | ARUN | BHATIA | | PO BOX 619 TECHNNICAL PART CO ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000806917 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PALAVALAPPIL | SUDHAKARAN | | A | KADUNAGAON | | KERALA JEWELLERY WORKS P B 4730 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000806919 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | B | MANKANI | NA | | | PO BOX 174 KHALIFA STREET ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000806921 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHADEV | MANGHNANI | | JETHANAND | | | PO BOX 174 KHALIFA STREET ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000806922 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAWNA | MANGHNANI | | MAHADEV | MANGHNANI | H | PO BOX 174 KHALIFA STREET ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000806923 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VARGHES | SIMON | ROY | SIMON | VARGHESE | | ALBADIE TRAUEL PO BOX 2838 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000806928 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABBRAHAM | SAM | ALAKKATTIL | SAMUEL | C | ABRAHAM | ALBADIE TRAVEL AGENCY P O BOX 2838 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000806929 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| FAMITHA | MOHAMMAD | NAZIR | MOHAMMAD | NAZIR | P | SHOP NO 444 RD NO 2105 HUDABIYA BAHRAIN | BAHRAIN | NA | NA | 111111 | 0000000000000000806937 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SONA | PALANKAR | | MALHENDRA | NATH | PALANKAR | GULF DRUY EST P O BOX 621 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000806939 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HASMAT | ALI | MOHAMMADLAMBE | MOHAMMAD | KAKA | | A C SECTION M O D E S P O BOX 19252 THUMRAIT SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000806941 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SABU | THOMAS | | P | V | THOMAS | PO BOX 217 TEST DESK DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000806942 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| THOMAS | JOHN | | VELLUKATTU | JOHN | | TAWOOS WATERPROOFING & INSULATION L.L.C, P O BOX 1676 MUTRAH, POSTAL CODE 114 SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000806943 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMED | ABDUL | VASSEYKAMRAN | MOHAMED | HANIF | | SAUDI AMERICAN BANK P O BOX 833 RIVADH 1421 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000806952 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMED | PARWER | ANSARI | MOHD | MAHMOOD | ANSARI | SAUDI RED BRICKS CO PO BOX NO 6310 JEDDAH 21442 K S A SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000806956 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KARUNAKARANNAIR | SASIKUMAR | | KARUNAKARAN | NAIR | S | K SASIKUMAR PROJECT ENGINEER PETROSERU LTD P B 13505 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000806959 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| C | S | RAMAKRISHNAN | SUBRAMANIA | IYER | | C/O MUNA NOOR INCORPORATED P O BOX NO. 1598, JIBROO POSTAL CODE 114 SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000806966 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TITTY | PRANCIS | VADAKKETHALA | PELLISSERY | JOSEPH | JAMES | W/O P J JAMES,ELECTROWATT ENGINEER- ING SERVICES,POST BOX NO. 169 POSTAL CODE NO.113,MUSCAT SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000806968 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VELUTHAPPAN | MOIDUTTY | SAINUDEEN | MOIDUTYY | | | P O BOX 8901 DAMMAM K S A SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000806969 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KOLATHIL | VALAPPIL | ABDULRAZAK | KUNHI | MARAKAR | | P O BOX 8901 DAMMAM K S A SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000806970 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAMIR | A | BHAKTA | ARVIND | BHAKTA | | 94 PHILO BLVD EDISON N7 78837 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806976 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | M | BHAKTA | MATHURDAS | BHAUTA | | 94 PHILO BLVD EDISON N7 78837 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806977 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| CHERYL | ANN | SCHOFIELD | CHARLES | SCHOFIELD | | C/O MRS MELLOW MARZE SATRAMBA CO-OP. HSG SOCIETY PLOT NO 32, SECTOR 15, KHOPERKHARNE NEW MUMBAI 400701 | INDIA | MAHARASH | THANE | 400701 | 0000000000000000806979 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAVINCHANDRA | GORDHANBHAI | PATEL | GORDHANBHAI | S | PATEL | 13 CONISTON GARDEN REDBRIDGE ILFORD ESSEX IG4 5LU UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000806980 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAYAN | C | SHAH | CHANDULAL | H | SHAH | TECHNICIAL SERVICE DEPT K N P C MAA REFINARY SHIVAIBA 65453 KUWAIT 10252 KUWAIT | KUWAIT | NA | NA | 111111 | 0000000000000000806981 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMI | A | BHAKTA | ANIL | BHAKTA | | 94 PHILO BLVD EDISON NJ 05837 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000806983 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ULKA | KHARE | | P | KHARE | | 343 BROWING PLACE WATERLOO ONTARIO STATE CANADA | UNITED STAT | NA | NA | 111111 | 0000000000000000806984 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VALSA | KURIAKOSE | | LALU | C | THOMAS | SHAROURAH GENERAL HOSPITAL SHAROURAH SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000806986 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRA | NATH | PODDAR | LATE | SH | W | P O BOX 1807 CASTRIES SAINT QULIA | UNITED KING | NA | NA | 111111 | 0000000000000000806987 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HASMUKH | P | PATEL | PARSHOTTAM | BHAI | PATEL | 86 38 ST JAMES AVE APT C 4 ELMAR ST NEW YORK | UNITED STAT | NA | NA | 111111 | 0000000000000000806988 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOBINDRAM | H | SAMANDASCHAND | HIRANAND | | | 814 TAMAN BUKIT JOBINA OFF ULUNITED KINGDOMLANG AMPANG SELANGOR | UNITED ARAB | NA | NA | 111111 | 0000000000000000806989 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PARSHOTAMDAS | VIKYOMAL | | VIKYOMAL | | | 814 TAMAN BUKIT JOBINA OFF ULUNITED KINGDOMLANG AMPANG SELANGOR | UNITED ARAB | NA | NA | 111111 | 0000000000000000806992 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VILSON | ZACHARIAH | KOCHUTHUNDIL | T | ZACHARIAH | | PO BOX 46355 FAHAHEEL 64014 FAHAHEEL KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000806997 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| AMBADATH | KESAVAN | NAMBIAR | K | P | SANKARAN | PROS PERITY TRADING & CONT EST P O BOX 928 BAHRAIN | UNITED ARAB | NA | NA | 111111 | 0000000000000000806998 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | KUMAR | NSHELADIYA | NANUBHAI | SHELADIYA | | 6301 SIRRA BLANCA 4401 HOSTON TX 77082 U S A 77083 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000807002 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KUNDANDAS | PARMANAND | MAHTANI | PARMANAND | MAHTANI | | C/O SANJIV KIRIT THANAWALA DIN DAISY BLDG GAIWADI GIRGAUM IST FLOOR BLOCK 4 MUMBAI 400004 | INDIA | MAHARASH | MUMBAI | 400004 | 0000000000000000807020 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GAJANAND | S | SHINDE | SHANKAR | RAO | SHINDE | P O BOX 5769 RUWI MUSCAT OMAN | OMAN | NA | NA | 111111 | 0000000000000000807021 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KALYAN | SHAMJI | WAGHJIANI | SHAMJI | WAGHJIANI | | 93 DENZEL ROAD WELDSDEN LONDON NW10 2UY UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000807026 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHARAD | SWAMI | | SURENDRA | PURI | M | 1 MAKE FILD RD B 49 MORRISUILLE P A 19067 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000807027 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAIK | KALISHA | VALI | S | DADA | SAHEB | C/O JOHNSON CO GREEN BELT ROAD PO BOX 5944 SHARJAH U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000807034 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAJMU | SALIM | | V | SALIM | | P B NO 8203 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000807035 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| GRANDORGE | MARIO | GOMES | LINUS | GOMES | | NATIONAL BANK OF UMMAL QUWAIN PO BOX 3915 ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000807036 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHD | MUSTAFA | NAWAZKHAN | MOHD | ALI | NAWAZ | C/O G R TAHER P O BOX NO 3380 JEDDAH 21471 K S A SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000807039 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NITA | GARGIEYA | | R | B | GARGIEYA | C/O ASSAN OIL MILLS LTD 23 SHARDA INDUSTRIAL ESTATE POST BOX NO 943 KANO NIGERIA | NIGERIA | NA | NA | 111111 | 0000000000000000807046 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | B | GARGIEYA | SATYA | NARAIN | AGARWAL | C/O ASSAN OIL MILLS LTD 23 SHARDA INDUSTRIA ESTATE PO BOX 8607 KANO NIGERIA | NIGERIA | NA | NA | 111111 | 0000000000000000807047 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAVI | ARAKKAL | | ALATH | CHANDRA | SEKARAN | ROCKY ESTABLISHMENT P O BOX 20941 RIYADH 11465 K S A SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000807050 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LISSY | JAMES | | T | C | JAMES | 12307 PINE KNOLL HOUSTON TEXAS U S A 77099 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000807051 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| T | C | JAMES | CHACKO | T | U | 12307 PINE KNOLL HOUSTON TEXAS U S A 77099 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000807052 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| HASHMATH | MALIK | | HAJI | HYDAYATH | MALIK | 303 FIFTH AVENUE SUITE 903 NEW YORK N Y 10016 NEW YORK | UNITED STAT | NA | NA | 111111 | 0000000000000000807054 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NITIN | SAHASRABUDHE | | NARAYAN | SAHASVABUDHE | | MINISTRY OF HEALTH OLD AIRPORT ROAD RIYADH SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000807055 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VISHNU | PRAKASH | KANUNGO | RADHA | MOHAN | KANUNGO | NICE MINERAL INC 22 WEST 48 ST NEW YARK U S A 10036 NEW YORK U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000807059 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHULIKA | KANUNGO | | VISHNU | PRAKASH | KANUNGO | F-297, SHYAM PATH, SHYAM NAGAR EXTT NEW SANGANAR ROAD JAIPUR 302019 | INDIA | RAJASTHA | JAIPUR | 302019 | 0000000000000000807060 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALEXANDER | VARGHESE | | KOCHUKUNJU | VARGHESE | MEDICAL | MEDIC NO 3 NATIONAL DRIUING CO P O BOX NO 4017 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000807062 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKUND | G | THAKKAR | GOVINDLAL | J | THAKKAR | 10032 HOLLY LANE APT NO GS DESPLAINS ILL 60016 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000807064 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABRAHAM | PANICKAMURIYIL | THOMAS | THOMAS | THOMAS | PANICKAMURIYIL | REZAYAT TRADING EST P O BOX 216 AL JUBAIL 31951 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000807068 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KARIPPALIL | POIKAYILGOVINDA | PILLAIGOPA | Y | N | GOVINDA | REZAYAT TRADING EST P O BOX 216 AL JUBAIL 31951 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000807069 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HIRALAL | U | ALAMCHANDANI | UTTAMCHAND | ALAMCHANDANI | | HIRO TEXTILES P O BOX 43599 ABUDHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000807077 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NISHA | H | ALAMCHANDANI | HIRALAL | V | ALAMCHANMI | HIRO TEXTILES P O BOX 43599 ABUDHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000807078 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KAVITA | SUNDER | UDASI | SUNDER | N | UDASI | AL SHAAB GENERAL TRADING CO P O BOX 2802 ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000807080 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| POONAM | RUPANI | | VISHNU | RUPANI | | VIVA TEXTORIUM SHOP NO 82 NEW MARKET PO BOX NO 2039 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000807086 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAXMI | CHAND | AIDASANI | CHIMANDAS | AIDASANI | | APTOS ROYAL MAGALUE 41 BALEARES SPAIN | SPAIN | NA | NA | 111111 | 0000000000000000807087 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ROOPA | AIDASANI | | LAXMICHAND | AIDASANI | | APTOS ROYAL MAGALUE 41 BALEARES SPAIN | SPAIN | NA | NA | 111111 | 0000000000000000807088 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VALIBEN | ODEDRA | | SANGAN | M | ODEDRA | P B NO 455 KISUMU KENYA | KENYA | NA | NA | 111111 | 0000000000000000807090 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANGAN | ODEDRA | | MALDE | ODEDRA | | SANGAN M ODEDRA P B NO 455 KISMU KENYA | KENYA | NA | NA | 111111 | 0000000000000000807091 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DAKSHA | ODEDRA | | MERAMAN | ODEDRA | | DAKSHA M ODEDRA P B NO 455 KISUMU KENYA | KENYA | NA | NA | 111111 | 0000000000000000807092 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTHOSH | B | KATAKOL | B | S | KATAKOL | 11801 NORTH 50TH STREET APT-G-21 TAMPA FLORIDA U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000807093 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KALPESH | MOHAN | SHAH | MOHAN | D | SHAH | 83/30 VICTOR AVE APT 723 ELMHURST N Y 11373 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000807094 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| HARJEET | SINGH | BANSAL | LATE | SH | S | BAL CARPENTRY PO BOX 3971 AJMAN ROAD SHARJAH U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000807098 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHD | YUSUF | | NA | | | PO BOX NO 663 AL KHOBAR K S A SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000807099 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| T | K | SURAJ | T | C | KRISHNAN | BANK OF OMAN PO BOX NO 1250 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000807102 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | GHANSHYAM | DASAHUJA | GHANSHYAM | DAS | AHUJA | PO BOX 823 DASMAN 15459 KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000807104 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| GHANSHYAM | DAS | AHUJA | MOOLCHAND | AHUJA | | PO BOX 823 DASMAN 15459 KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000807105 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | MANDALAYWALA | | SHANKARBHAI | DOCTOR | | 9 SECOND ST GLENWOOD ALNDING U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000807108 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PRITI | MANADALAYWALA | | VIJAY | BHAI | | 9 SECOND ST GLENWOOD ALNDING U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000807109 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| DASHRATHBHAI | PARSHOTTAM | DASPATEL | PARSHOTTAM | DAS | | 2738 WLUNT AVE APT 2 ZR CHICAGO U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000807111 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HAROON | ABDULLA | | ABDULLA | | | AIRLINK INTERNATIONAL UAE P B NO 10466 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000807113 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| E | T | FRANCIS | THOMAS | | | ELAVTHINGAL HOUSE PO KAKKA SGERY TRICHUR DT 680511 TRICHUR | INDIA | GUJARAT | GANDHINAGAR | 382433 | 0000000000000000807114 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHUL | CHAND | PATEL | KURAJI | PATEL | DRIVING | C/O HARI PRAKASH T PATEL ZIP 13135 POST BOX NO 27478 SAFAT KUWAIT | KUWAIT | NA | NA | 111111 | 0000000000000000807115 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABRAHAM | MATHEW | | V | A | MATHEW | P O BOX 11429 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000807121 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANWAR | HUSAIN | | ANAZAR | HUSAIN | DOCTOR | QATIF PRIMARY HEALTH CARE P B 770 SAIHAT K S A SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000807123 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NASREEN | HUSAIN | | ANWAR | HUSAIN | | C/O DR ANWAR HUSAIN PRIMARY HEALTH CARE DIRECTOR PB 773 SAIHAT P C 31972 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000807124 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GEORGE | MATHEWS | | M | GEORGE | | FINANCE DEPT HMC P BOX 3050 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000807128 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DILIP | GORE | | CHANDRA | GORE | | 12,MRUDUL CITADEL BUNGLOWS-5 NEAR KRISHNA TOWER BEHIND LAD SOCIETY,VASTRAPUR AHMEDABAD 380054 | INDIA | GUJARAT | AHMEDABAD | 380054 | 0000000000000000807132 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ROHIT | ODHAVJI | MEHTA | ODHAVJI | HARILAL | MEHTA | 6 FRANCINE ROAD FRAMIGHAM MA 01701 FRAMIGHAM U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000807133 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | VAIDYANATHAN | | V | SUNDARAM | | PO BOX 11444 KAMPALA | MALAYSIA | NA | NA | 111111 | 0000000000000000807134 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHABIR | F | KAPASI | FIDAHUSEIN | KAPASI | SALES | SHAIKH RASHID BLDG NASSER SQUARE PO BOX 5889 UNITED ARAB EMIRATES UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000807142 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ZOEB | SULTAN | | SULTAN | SALES | | SHAIKH RASHID BLDG NASSER SQUARE P O BOX 5889 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000807144 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VISHNU | MANJANATH | SHANBHAG | MANJANATH | S | SHANBHAG | TELECOMS FAHUD TCT 44F P D O MUSCAT PB 81 OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000807145 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOSEPH | PUTHENVEETIL | JOHN | JOHN | PUTHENVEETIL | JOSEPH | MARHOON NASSER AUCTIONERS POST BOX 506 ALKHOBAR 31952 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000807151 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YELLAI | RAJESWARI | | Y | V | S | C/O X V S SUBRAMANYAM P O BOX 15022 AL KHOBAR 31952 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000807153 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUCHETHAMBA | RAJAPPAN | | K | G | RAJAPPAN | P O BOX 15028 S W C C AL KHOBAR SAUDI ARABIA 31952 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000807155 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| T | KANAKA | RATHINAM | THANGAVEL | CHEMIST | | S W C C POST BOX NO 15019 3ALKHOBAR 31952 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000807157 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRASAD | DAMODARAN | | G | DAMODARAN | | SALAM ENTERPRISES PO BOX 418 ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000807160 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARAT | LALJI | | KUMAR | | | RUA TENETE ESPANCA N 33 RIC 1000 LISBOA PORTGAL | PORTUGAL | NA | NA | 111111 | 0000000000000000807168 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TOMY | KURISINKAL | | K | O | JOHN | 4058 BASEL SWITZERLAND MOULBEER STREET BOMBAY 47 MUMBAI | INDIA | MAHARASH | MUMBAI | 400037 | 0000000000000000807170 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VANDANA | R | PATEL | NA | | | HILL CROFT APTS 109 120 HANZA ST APT 51 F DANBURY U S A C T 06810 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000807172 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOSEPH | RAVINDRANATH | RAJ | M | J | CHELLIAH | C/O MOHSIN HAIDER DARWISH LLC POST BOX 3880 RUWI MUSCAT OMAN | OMAN | NA | NA | 111111 | 0000000000000000807174 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | M | MOIDEEN | K | M | MOHAMMED | DESAL AREA 2 SOC PO BOX 385 TRIPOLIA LIBYA | UNITED ARAB | NA | NA | 111111 | 0000000000000000807177 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LIGINLAL | DIVAKARAN | | MADHAVAN | DIVAKARAN | | COMPUTER ENGINEER CSD PO BOX 10053 JUBAIL 3196 K S A SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000807178 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SHARDA | NARAYAN | ANERAO | NARAYAN | ANERAO | | 5/5 PATEL NAGAR NR INDRA COLONY KURAR VILLAGE MALAD EAST MUMBAI 400097 | INDIA | MAHARASH | MUMBAI | 400097 | 0000000000000000807179 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VARGHESE | SAMUEL | VADUTHALA | NINAN | SAMUEL | PRIVATE | AHMED AL KHARUSI ENT POST BOX NO. 1481 POSTAL CODE NO. 112,RUWI, MUSCAT SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000807186 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| M | J | JACOB | M | C | JOHN | HOTEL DAMMAM OBEROI P O BOX 5397 DAMMAM 31422 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000807187 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | V | THYAGARAJU | S | M | VENKATA | RUWIAS FERTILIZERS INDUSTRIES FERTIL P O BOX 11882 RUWAIS ABUDHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000807194 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABDULLA | SUBBAYAKATTE | | YOOSUF | SUBBAYAKATTE | | GULF ETERNT INDUSTRIES POST BOX 1371 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000807196 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMED | ABDUL | MOHI | MOHAMMED | ABDUL | QAVI | AFL HEALTH CENTRE P O BOX 10191 BARKA SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000807198 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TAHSEEN | IRFANA | | MOHAMMED | ABDUL | MOHI | AFL HEALTH CENTRE P O BOX 10191 BARKA SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000807199 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| URBAN | G | LEWIS | LATE | SH | WILFRED | C/O ROYAL OMAN POLICE ALWUSTA HAIMA POLICE STATION HAIMA POST SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000807204 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GILBERT | LOBO | | ANSELM | LOBO | | C/O MANWEIR LTD P O BOX 4038 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000807208 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VENUGOPALAN | P | | SANKARAN | NAIR | P | ELECTROWATT ENGINEERING SERVICES PO BOX 169 MUSCAT SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000807210 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UMESH | HEGDE | | RAGHURAM | SEENA | HEGDE | P B 539 DHAHRAN AIRPORT 31932 K S A SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000807214 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJEEV | KUMAR | OBEROI | NA | | | PO BOX 2722 TAIF KINGDOM OF SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000807215 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| N | K | DHARMAKRISHNAN | V | KRISHNA | SWAMY | SULEMAN EBRAHIM NAJWANS & CO POST BOX NO 6, MUSCAT SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000807216 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KARUNAKARAN | C | V | MADHAVA | MENON | A | C/O SALMAN GROUP OF COMPANIES P.O. BOX 1583, JIBROO POSTAL CODE 114 SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000807217 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMEO | ZAKIR | AZHAR | MOHAMMED | ABDUL | SATTAR | PO BOX 754 HAIL K S A SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000807218 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| OLIYIL | MOHAWAN | | NA | | | AL MUTHAGUVAI TRAD PB 30445 SUR OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000807226 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SREE | DHARAN | HARIKUMAR | P | SREEDHARAN | | AL FIR DOUS PHARMACY PB 30445 SUR OMAN | OMAN | NA | NA | 111111 | 0000000000000000807228 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRALHAD | LAXMAN | KULKARNI | LAXMAN | SHRENIVAS | KULKARNI | SEA PORT AUTHARITY E D P DEPT PO 422 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000807232 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHENGINIYADAN | DEVASSY | ANTHONY | C | V | DEVASSY | AL DAHMASHY EST PB 30088 SUR OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000807235 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VEENA | PARAKH | | ASHOK | KUMAR | PARAKH | 25, K C N MANSION, 7/2, YAMUNABAI ROAD, MADHAVA NAGAR BANGALORE 560001 | INDIA | KARNATAK | BANGALORE URI | 560001 | 0000000000000000807239 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KOTHANDATH | HARIDAS | | V | GOPALAKRISHNAN | NAIR | C/O OLAYAN ATLASCO PO BOX 267 RIYADH 11421 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000807240 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| LAXMAN | | | REDA | RAM | | C/O ASHOK KUMAR JAIN BANK OF BARODA CHIRAWA DISTT JHUNJHUNU MUSCAT OMAN | OMAN | NA | NA | 111111 | 0000000000000000807247 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | SASIKUMAR | | RAGHAVAN | NAIR | | P B NO 1840 BATIA & CO AJMAN U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000807250 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMAD | YAKOOB | DALKHANIYA | MOHD | YASIN | DALKHANIYA | ABDULLA KHALASHI CONT PO BOX 4276 RUWI SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000807261 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHOZHIYATTEL | MOHD | SALIM | C | MOHD | ALI | POST BOX 217 SUPPORT SERVICES QATAR PUBLIC TELECOMMUNICATIONS CORP DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000807263 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAINUDEEN | SULTAN | ARIEF | JAINUDEEN | | | AFRAS COMPANY PO BOX 6337 RIYADH 11442 K S A SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000807267 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMADI | BEGUM | | RAHIMULLAH | KHAN | | C/O RAHIM ULLAH KHAN PO BOX 490 JEDDAH 21411 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000807268 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | A | RAGHAVAN | AYYAPPAN | | | A ON//111L LEKHWAIR P B 81 PDO JORDAN MUSCAT OMAN | OMAN | NA | NA | 111111 | 0000000000000000807269 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| JOHN | NOEL | BARROWS | NORBERT | BARROWS | | NASICO P O BOX 1017 DAMMAM 31431 SAUDI ARABIA SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000807270 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMED | YAHYA | NIZAMUDEEN | MOHAMED | YAHYA | SALESMAN | C/O A ABDUL AZIZ AFRAS CO PO BOX 6337 RIYADH 11442 K S A SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000807272 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| OLIVER | ELFISIO | MANEZES | PIO | LAVINIO | MENEZES | PETROLEUM DEVELOPMENT OMAN AOR/115 F FAHUD PO BOX 81 MUSCAT SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000807274 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREMJI | PATEL | | PARBAT | | | C/O VIKRAMSINH S JADEJA AT PO DAHISARA TA BHUJ KUTCH | INDIA | GUJARAT | GANDHINAGAR | 382433 | 0000000000000000807279 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HIRABHAI | DHULABHAI | PATEL | DHULABHAI | PATEL | | C/O P N PATEL, M/2, ROOM NO. 7 BHADRAN NAGAR ROAD NO. 2 S V ROAD, MALAD (WEST) MUMBAI 400064 | INDIA | MAHARASH | MUMBAI | 400064 | 0000000000000000807298 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| H | H | DAVE | H | S | DAVE | KHIMJI RAMDAS PO BOX 19 MUSCAT OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000807299 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANGESH | SHANTA | SHETTY | SHANTA | SHETTY | | C/O RAYMAND NEW BIGGING UNITED KINGDOM MOD AIR TEAM PO BOX 1003 RIYADH 11431 K S A SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000807300 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIDYADHAR | SITARAM | KALE | SITARAM | SRIDHAR | KALE | 3037 TOLKEIN LANE LAKE OSWAGO OR 97034 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000807305 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NITABEN | SHAH | | VINUBHAI | K | SHAH | 2207 WEST HIGHLAND APT 07 IST FLOOR CHICAGO TIL 60659 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000807306 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIPTI | GORE | | DILIP | GORE | | 12, MRUDUL CITADEL BUNGLOWS-5 NEAR KRISHNA TOWER BEHIND LAD SOCIETY,VASTRAPUR AHMEDABAD 380054 | INDIA | GUJARAT | AHMEDABAD | 380054 | 0000000000000000807313 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRADIP | PURASOTTAM | | PURASOTTAM | DAYALJI | | PO BOX NO 7541 RUWI MUTTRAH SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000807316 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARJIBHAI | NAGJIBHAI | LAVANI | NAGJIBHAI | LAVANI | | C/O BLOCK NO 428/1 CH 1 TYPE NEAR PATHIKA SECTOR 6 GANDHI NAGAR | INDIA | GUJARAT | GANDHINAGAR | 382433 | 0000000000000000807326 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAMAL | MOHAMED | S | SHEIK | NATHAR | | 29G3/2 HAWWA AVENUE, ELANKADAI,EDALAKUDY ( P.O) NAGERCOIL KANYAKUMARI 629002 | INDIA | TAMIL NA | KANYAKUMARI | 629002 | 0000000000000000807328 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | MANJUNATH | KAMATH | K | VITTHALDAS | KAMATH | PO BOX 200 MUSCAT SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000807330 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| G | SREEKANDAN | NAIR | K | GOPINATHAN | NAIR | BANK SAUDI HOLLANDI JUBAIL 31961 PB NO 10098 KSA SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000807331 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRASANNA | KUMAR | | N | G | KURUR | PO BOX 8086 SWCC JUBAIL 31951 KSA SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000807335 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMED | FARUK | | MOHAMMED | SADIK | | TAYLOR WOOD ROW INTER LTD PO BOX 10747 RIYADH KINGDOM OF SAUDI ARABIA SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000807345 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARITA | KHANDELWAL | | ANIL | KUMAR | GUPTA | 52 ABER FORD ROAD WAKE FIELD WEST YORK SHIRE ENGLAND | UNITED KING | NA | NA | 111111 | 0000000000000000807347 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HANIF | | | FATEH | MOHAMMED | | POST BOX NO 10747 AREA NO 10475 MALAZ RIYADH K S A SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000807348 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VELLINGIRI | CHANDRASEKAR | | C | P | VELLINGIRI | P E DPT ARI PO BOX 294 DAHARAN 31932 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000807352 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ZAHEER | AKRAM | ANSARI | A | W | ANSARI | PO BOX 22469 NATIONAL DEPT IRRIGATION MINISTRY OF AGR & WATER RIYADH 11495 KSA SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000807356 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PALAIPPARAMBIL | MATHEW | VARGHESE | MATHAI | MATHEW | PVT | YUSUF BIN AHMED KANOO & COMPANY P O BOX 310, MUTRAH POSTAL CODE 114 SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000807358 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABEY | DANIEL | | M | G | DANIEL | YUSUF BIN AHMED KANOO & CO P O BOX 310, MURTAH POSTAL CODE 114 SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000807359 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MULANILKUNNATHIL | D | GEEVARGHESE | M | G | DANIEL | YUSUF BIN AHMED KANOO & CO P O BOX 310, MUTRAH POSTAL CODE 114 SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000807360 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| U | AROKIADOSS | | L | ULAGANATHAN | | FIRE RAFO THUMRAIT PB 1730 CPO SEEB SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000807362 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARAKUNJU | VILSON | KOCHUTHUNDIL | VILSON | ZACHARIAH | KOCHUTHUNDIL | PO BOX 46355 FAHAHEEL 64014 FAHAHELL UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000807363 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| DAMODAR | YALLAPPA | SHETTY | YALLAPPA | R | SHETTY | OMASCO FISHER DIV PO BOX 5734 RUWI SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000807364 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYSHREE | G | SHUKLA | GAJENDRA | S | SHUKLA | 26 MINEBROOK ROAD APT 38 B EDISON N J 08820 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000807369 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GAJENDRA | S | SHUKLA | SHANKER | PRASAD | K | 26 MINEBROOK ROAD APT 38 B EDISON N J 08820 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000807370 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNDER | TILOKANI | | HOTCHAND | | | EDMARK TRADING CO POST BOX NO 7238 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000807372 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VISHAMBHERLAL | MULCHANDANI | | TIKAMDAS | | | EDMARK TRADING CO POST BOX NO 7238 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000807375 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RITA | MULCHANDANI | | VISHAMBHERLAL | | | EDMARK TRADING CO POST BOX NO 7238 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000807376 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYASRI | KESAVAN | | PALAKKIL | KESAVAN | | NATIONAL BANK OF ABU DHABI PO BOX 4 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000807377 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISH | R | HADANI | RATILAL | | | P O BOX 3103 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000807379 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SNEHAL | HADANI | | JAGDISH | | | P O BOX 3103 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000807380 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| HEMA | J | HADANI | JAGDISH | | | P O BOX 3103 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000807381 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYESH | M | MADHANI | M | T | MADHANI | 215 MALLARD ROSD HOLLAND PA 18966 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000807382 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KOLENGARA | VEETTIL | ABUNNY | P | V | MOIDUNNY | C/O ALI HAJI ABDULLA AWAZI P O B 1162 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000807386 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHATHIPARAMBIL | KUNHIMOHAMMED | | LATE | SH | KUNHI | C/O ALI HAJI ABDULLA AWAZI P O B 1162 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000807387 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KOLENGARA | VEETTIL | ABUNNY | LAE | SH | P | C/O ALI HAJI ABDULLA AWAZI P O B 1162 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000807388 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANDADA | VENKATA | REDDY | KANDADA | RAMA | KRISHNA | C/O DR BOSE NEEMEVAR MAHALATH IRAN 37841 | IRAQ | NA | NA | 111111 | 0000000000000000807389 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANTOSH | REDDY | CHITLA | CHITLA | KESHAWA | REDDY | 4302 COLLEGE MAIN APT 363 BRYAN TEXAS 77801 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000807392 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| F | ALI | MOHADDANDEKAR | MOHAD | SK | E | P O BOX 888 DAMMAM 3421 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000807402 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDHAKAR | B | PAWAR | DATTARAM | R | PAWAR | PETROKON UTAMA SDN BHD KAULA BELAIT 6008 BRUNEI DARUSSALAM BRUNEI | UNITED ARAB | NA | NA | 111111 | 0000000000000000807403 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BIPIN | MISTRY | | SHANTILAL | MISTRY | | C/209 ATUL TOWER MATHURADAS EXTN ROAD KANDIVLI W MUMBAI 400067 | INDIA | MAHARASH | MUMBAI | 400067 | 0000000000000000807411 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SACHIV | GHAREKHAN | | SHANTANU | KUMAR | | BANK OF BARODA P O BOX 5107 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000807413 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SREE | LAKSHMI | VEDULLAPALLI | KAMESWARA | RAO | VEDULLAPALLI | VALI ASR HOSPITAL NOORABAD MAMA SANY FARS PROVINCE 73514 IRAN | IRAQ | NA | NA | 111111 | 0000000000000000807418 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOSE | KUTTY | VARGHESE | FRANCIS | VARGHESE | | EME TRANING CENTRE PO BOX 1720 C P O SEEB SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000807420 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MULJIBHAI | RANCHODBHAIPATEL | | RANCHODBHAI | PATEL | | 410 US ROUTE 46 WEST SOUTH HACKENSACK NJ 07606 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000807425 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUSH | ARVIND | SAVJANI | ARVIND | JAMNADAS | SAVJANI | C/O M.H. KANABAR 1105, RAVIWAR PETH, P.B.NO. 573 MUKUND BHUVAN, IST FLOOR PUNE 411002 | INDIA | MAHARASH | PUNE | 411002 | 0000000000000000807428 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARVIND | JAMNADAS | SAVJANI | JAMNADAS | SAVJANI | | C/O M.H. KANABAR 1105, RAVIWAR PETH PUNE 411002 | INDIA | MAHARASH | PUNE | 411002 | 0000000000000000807429 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| H | N | NARAYANA | SRINIVASA | RANGACHAR | | GASCO BUHASA C/O PO BOX 665 ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000807436 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| QAMARUDDIN | QURESHI | | M | QURESHI | | ARABIAN ROAD & BUILD EST PO BOX 199 SAKAKA AL JOUF SAUDI ARABIA K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000807437 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIMLA | DEVI | PUROHIT | G | K | PUROHIT | C/O DR G K PUROHIT POST BOX NO 12690 TRIPOLI LIBYA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000807439 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALKA | PATEL | | PRAVEEN | PATEL | DOCTOR | DR HASSAN A GHAZZAWI HOSPITAL PO BOX 2387 JEDDAH SAUDI ARABIA K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000807440 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| C | S | UPENDRAPADMONKAR | C | P | SURYAPRABHA | C/O T SHESHADRI 143 AVENUE DE ST OVEN FRANCE 75017 PARIS | FRANCE | NA | NA | 111111 | 0000000000000000807441 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DAISYMOL | CHERIAN | | C | MATHEW | | S S/N SUMAIL HOSPITAL P O BOX 24524 SUMAIL SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000807442 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MATHEW | IDICHANDY | | NA | ELETRICAN | | P BOX 1364 ALMANA HOSPITAL ALKHOBAR K S A 31952 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000807444 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PALARATH | NARAYANAN | GOPINDHANPILLAI | NARAYANAN | NAIR | EXECUTICE | OLAYAN ICE PO BOX 1520 AL KHOBAR 31952 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000807447 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ESWARY | G | PILLAI | P | G | GOPINADHAN | OLAYAN ICE P O BOX 1520 ALKAOBAR 31952 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000807448 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABDUL | AZIZ | KORMATH | KUNHAMMED | KORMATH | AIRLINE | KUWAIT AIRWAYS P BOX 4724 JEDDAH - 21412 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000807449 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BANSI | SHAH | | KANAIYALAL | SHAH | CONST | 1961 MELTHEN CT NY 11566 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000807453 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAMOD | KUMAR | MISHRA | PURSHOTTAM | LAL | MISHRA | C/O MRS PARUL MISHRA PHARMACY DEPTT KHOULA HOSPITAL P O BOX 51090 MINA AL FAHAL MUSCAT SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000807456 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARUL | PRAMOD | MISHRA | PRAMOD | KUMAR | MISHRA | C/O MRS PARUL MISHRA PHARMA DEPTT DEPTTKHOULA HOSPITAL P O BOX 51090 MINA AL FAHAL MUSCAT SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000807457 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAVEEN | PATEL | | GIRJASHANKAR | PATEL | DOCTOR | HASSAN A GHAZZAWI HOSPITAL P O BOX 2387 JEDDAH K S A SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000807458 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PALLAVI | R | SHAH | RAJENDRA | J | SHAH | 3933 WOOD CREEK LANE SAN JOSE CA 95117 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000807459 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMIRBANU | G | BHOJANI | GULAMHUSSAIN | BHOJANI | | C/O ALI HUSSAIN HASANALI 31, SAMIR-VIHAR SOCIETY B/H AGRO PUMP, JUHAPURA,SARKHEJ RD AHMEDABAD 380055 | INDIA | GUJARAT | AHMEDABAD | 380055 | 0000000000000000807460 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNA | PILLAI | BALACHANDRAN | KRISHNA | PILLAI | | HAMALA PUMPING STATION WATER SUPPLY P O BOX 3188 BAHRAIN ARABIAN GULF BAHRAIN | BAHRAIN | NA | NA | 111111 | 0000000000000000807470 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| THOMAS | JOSE | NADACKAL | NADACKAL | THOMAS | COMPUTER | P O BOX 931 POSTAL CODE 131 - AL HAMRIYA SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000807476 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | D | RAWAL | NA | | | 1770 S PABRELL STREET 13 SANFRANCISCO CA U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000807479 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| T | SREE | NIVASAN | LATE | SH | T | DESERT LINE PROJECT P B 4880 RUWI MUSCAT SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000807480 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BRAHMANANDA | REDDY | PADI | P | KRISHNA | REDDY | 141W CLEAR WATER ROAD LINDEN HURST NEW YORK U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000807484 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HANSA | J | PANDYA | JANAK | K | PANDYA | C/O RASHID AL KIYUMI TRADING EST P BOX 5173 RUWI SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000807486 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMED | SHARIF | CHAUHAN | ALLAUDDIN | N | B | P O BOX 43066 WADI KABIR SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000807488 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KALEELIL | JOHN | PANICKER | LATE | SH | KOSHY | P O BOX 7549 RIYADH K S A SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000807491 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ROSARIO | JOAQUIM | DANTAS | JOAQUIM | DANTAS | DEAD | ACE LTD PO BOX 9366 JEDDAH K S A SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000807492 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHASHIKALA | POLAUARAM | | RAGUPATHY | POLAVARAM | | 35 SEA COAST TERRACE 35 BROOKLYN K 11235 NEW YORK U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000807498 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | RAMACHANDRAN | NAIR | R | KARUNAKARAN | NAIR | ENGINERING SCECO EAST PO BOX 5190 SPTD DATD KHOBAR BSP DAMMAM 31422 KSA SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000807500 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAOJIBHAI | MAHIJIBHAI | PATEL | MAHIJI | BHAI | M | 65 HUNTER POINT ROAD PHILLIPS RANCH POMONA C A 91766 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000807504 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRAN | PILLAI | | KUTTAN | PILLAI | ELECTRICIAN | P B NO 2472 ALKHOBAR 31952 K.S.A. SAUDI ARABIA 0 | UNITED ARAB | NA | NA | 111111 | 0000000000000000807513 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DURGA | RAO | TANAKALA | TANAKALA | LAKSHMAYYA | ENGR | H.NO. 58-25-33 (1) GAVARA VEEDHI BUTCHIRAJU PALEM (PO & VILLAGE) VISAKHAPATNAM 530027 | INDIA | ANDHRA P | VISHAKHAPATN | 530027 | 0000000000000000807516 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| FALGUNI | GORE | | DILIP | GORE | | 12, MRUDUL CITADEL BUNGLOWS-5 NEAR KRISHNA TOWER BEHIND LAD SOCIETY,VASTRAPUR AHMEDABAD 380054 | INDIA | GUJARAT | AHMEDABAD | 380054 | 0000000000000000807521 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAZEER | ELIAS | ROWTHER | LATE | SH | A | P B NO 274 AL KHOBAR K S A 31952 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000807523 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMSWAROOP | KALWAR | | GHEESALAL | KALWAR | CHEMIST | SWCC POST BOX NO 3996 ALKHOBAR 31952 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000807524 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VELLODATHIL | AHAMED | NAZIR | V | ABDUL | RAHIMAN | P B NO 3494 AL KHOBAR 31952 K S A SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000807526 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALOK | RANJAN | GUPTA | GHAN | SHYAM | GUPTA | C/O SH GHAN SYAM GUPTA GOVIND BHAWAN ANAND BHAWAN ESTATE SHIMLA | INDIA | HIMACHAL | SHIMLA | 172022 | 0000000000000000807528 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHWIN | KUMAR | GANDHI | CHIMANLAL | | | 76 OAK GLEN RD TOMRIVER NJ 08753 TOMRIVER U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000807529 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VASANTHA | DWARAKANATH | MODUR | DWARAKANATH | SITARAM | MODUR | P O BOX 5258 RUWI SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000807530 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ERATHUNICKAT | ACHUTHANANDAN | | PONNILTHAZHETHETHIL | KUNHAN | NAIR | SLALAM AIR PORT P O BOX NO 18868 SALALAH SULTANATE OF OMAN SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000807531 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEENA | SHARMA | | ABHAY | DOCTOR | | C/O ARVIND KOHLI 8 LYNTON CRESCENT GANTS HILL ILFORD ESSEX ILFORD UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000807532 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAN | KRISHNA | GHILDYAL | NA | | | 5/11,PRABHAKAR SOCIETY NEW LINK ROAD, ANDHERI (WEST), MUMBAI 400102 | INDIA | MAHARASH | MUMBAI | 400102 | 0000000000000000807533 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KESAVAN | PALAKKIL | | KRISHNAN | NAIR | BANK | NATIONAL BANK OF ABU DHABI C O D P O BOX 4 ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000807540 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JITENDRA | JAYANTILAL | SHAH | JAYANTILAL | B | SHAH | L VILEE SHOUWERSLAAN 73 2900 SCHOTEN BELGIUM | BELGIUM | NA | NA | 111111 | 0000000000000000807547 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | A | VENKATANARASIMHULU | K | DORAISWAMY | | PO BOX 2222 FATEH FIELD UNITED ARAB EMIRATES PETROLUEM COMPANY UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000807553 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMASAMY | RAJENDRAN | | RAMASAMY | ST | TECHNICIAN | P O BOX 15011 S W C C PHASE II ALKOBAR 31952 K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000807558 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJIT | SINGH | | S | S | WADHWA | M V MERCHANT PRELUDE C/O M SHIPS UK LTD 30 CHANNEL WAY OCEAN VILLAGE SOUTH AMPTON ENGLAND | UNITED KING | NA | NA | 111111 | 0000000000000000807560 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ABDUL | SABAHE | KR | K | M | RAZACAL | TELECTRON POST BOX 2946 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000807561 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JACINTO | DESOUZA | | CASMIROT | DESOULA | | YUSUF BIN AHMED KANOO OIL & GAS DIVISION P O BOX 37 DAMMAM 31411 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000807566 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DAVINDER | KUMAR | | SALIG | RAM | SOOD | P O BOX 70 KERMAN 93630 CALIFORNIA U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000807568 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYACHANDRAN | RAJASEKARAN | | SUBBIAH | JEVACHANDRAN | DOCTOR | C/O DR. J RAJA RETNAM 8, SIVAPRIYA APPARTMENTS 241, MOWBRAY'S ROAD ALWARPET CHENNAI 600018 | INDIA | TAMIL NA | CHENNAI | 600018 | 0000000000000000807570 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | ABDUL | NAZAR | U | ALIYARU | KUNJU | P.O.BOX 657 POSTAL CODE-511 IBRI SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000807571 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| P | C | MOHANAKRISHNAN | P | C | MOHANAKRISHNAN | BAWAN TRAVEL AGENCIES P O BOX NO. 282 MUSCAT, POSTAL CODE NO. 113 SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000807573 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| G | R | RAGHAVENDRAPRASAD | G | H | RAMA | FOXBORO MAINTENANCE P O BOX 30078 PEMREE YANBU AL SINAIYAH SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000807591 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ACHIBI | SHAHJAHAN | | M | A | SHAHJAHAN | MAINLINE INTERIORS P O BOX NO 8761 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000807594 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | N | SHET | NARAYANAN | G | SHET | MEERA & CO G H S CROSS ROAD MANGALORE 575001 | INDIA | KARNATAK | DAKSHINA KANI | 575001 | 0000000000000000807600 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SOPHY | MONI | GEORGE | MONI | GEORGE | | P O BOX 46267 UAE GENERAL CAT W ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000807602 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HEPSY | REGI | THOMAS | REGI | THOMAS | | POST BOX NO 26132 ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000807608 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| REGI | THOMAS | | P | T | JACOB | POST BOX N 26132 ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000807609 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ASIF | NASIR | DAUD | NASIR | DAUD | RADIOLOGIST | C/O AL KHALEEJ MEDICAL CENTRE PO B 15066 JAWAZAT STREET AL AIN U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000807616 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VASUDEVAN | CHARI | | SRINIVAS | VARADHAN | | C/O CANAR OFFICE SYSTEMS KING ABDUL AZIZ STREET P O BOX 2319 AL KHOBAR 31952 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000807617 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | S | NAINAMOHAMMED | SYED | IBRAHIM | SAHIB | P O BOX 5111 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000807620 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHANALAKSHMI | SUBRAMANIAM | | SHANMUGNA | SUNDARAM | ELANDGO | P B 8487 SALAHEM BUILDING SANAA YEMEN | YEMEN | NA | NA | 111111 | 0000000000000000807639 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SALEEM | SHAIKH | | MOHAMMED | KAMAL | SHAIKH | P O BOX 169 B E C MUSCATE SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000807641 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAMMEN | ABRAHAM | | KODANNOOR | MAMMEN | ABRAHAM | C/O SAUDI ARAMCO P O BOX 3861 RADHWA RAS TANURA 31311 VIA DHAHRAN SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000807642 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JASVENDAR | SINGH | RAMGADHIA | MOHINDAR | SINGH | | KAKIRA SUGAR WORKS LTD P BOX 6361 KAMPALA UGANDA | UGANDA | NA | NA | 111111 | 0000000000000000807643 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHINGLEPET | CHAKRAPANI | | LATE | SH | C | C/O YBA KANOO P B 37 DAMMAH 31411 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000807649 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARAT | MOHANLAL | SHAH | MOHANLAL | TULSIDAS | CIVIL | C/O AUSCON CONSUTALNTS P O BOX 5927 RUWI SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000807657 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALKRISHAN | | | FATTU | RAM | | POST BOX NO 138 AL HARTHY COMPLEX MUSCATE SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000807659 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMARJIT | SINGH | | LATE | SH | BHAGAT | P O BOX 51126 MINA AL FAHAL MUSCAT SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000807660 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAHU | GEETA | RAJARAM | RAJARAM | SAHU | | KING FAHD UNIVERCITY HOSPITAL P BOX 40127 ALKHOBAR JK S A SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000807667 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAIK | RASOOL | | LATE | SH | SHAIK | P O BOX 3589 AL KHOBAR 31952 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000807668 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SULEMAN | GANI | MOHAMMED | GANI | MOHAMMED | | MUBARAK S AL SARAN POST BOX NO 3433 AL KHOBAR 31952 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000807670 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | SOMARAJAN | ACHARY | K | N | VASUDEVAN | AL ESSA FURNITURE EST POST BOX NO 2622 DAMMAM 31461 | UNITED ARAB | NA | NA | 111111 | 0000000000000000807673 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SALAHUDDIN | MADATHIL | | ABDUL | HAMEED | | AL QASAB TRADING EST PB NO 3299 DAMMAM 31471 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000807675 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABUTURAB | KAMRUDIN | | NA | | | 19 HONITON ROAD NW6 LONDON | UNITED KING | NA | NA | 111111 | 0000000000000000807681 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| THULASI | CHAND | V | CHANDRASEKHARAN | PILLAI | ACCOUNTS | P O NO 4015 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000807683 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ILA | M | JOSHI | MAGANLAL | | | C/O DR D H DOBARIA YADAV ROAD UPLETA 360490 | INDIA | GUJARAT | JAMNAGAR | 360490 | 0000000000000000807687 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | K | ASKER | MOHAMED | SALESMAN | | P B NO 24200 BIDBID FANJA SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000807690 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNA | VENI | CHUNDURI | SATISH | CHAND | CHUNDURI | C/O SATISH CHAND CHUNDURI P.O.BOX NO. 6415 RIYADH SAUDI ARABIA 11442 | UNITED ARAB | NA | NA | 111111 | 0000000000000000807696 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANTI | DEVI | BEDI | MULKH | RAJ | BEDI | 10 ARTHUR STREET STRATHFIELD WEST N S W 2140 AUSTRALIA | AUSTRALIA | NA | NA | 111111 | 0000000000000000807705 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| C | DAMODARAN | UNNY | V | C | S | AL RUSHAID INVESTMENT CO P O BOX 539 DHARAN AIRPORT 31932 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000807709 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAJID | MALIK | | MAJEED | | | C/O RIYAD CAEETERIA P O BOX N 1853 ALKHOBAL K S A SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000807711 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANJITH | ISAAC | | M | S | ISAAC | S/O M.S ISAAC KTTARATHIL RAJIV NAGAR ERNAKULAM DISTRICT MUVATTUPUZHA KERALA 68661 | INDIA | Kerala | ERNAKULAM | 683544 | 0000000000000000807713 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | SIVADAS | | PADMANABHA | PILLAI | | THANNIPPILLIL PUTHENVEEDU SANATHANAPURAM P.O. ALAPPUZHA DIST 688003 | INDIA | KERALA | ALAPPUZHA | 688003 | 0000000000000000807718 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RADHADEVI | SIVADAS | | P | SIVADAS | | THANNIPPILLIL PUTHENVEEDU SANATHANAPURAM P.O. ALAPPUZHA DIST. 688003 | INDIA | KERALA | ALAPPUZHA | 688003 | 0000000000000000807719 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KHALEELURAHMAN | ANNADKA | | NA | | | P O BOX NO 20812 RIYADH 11465 KINGDOM OF SAUDI ARABIA K S A SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000807722 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMED | KUNJU | ISSUDEEN | MOHAMED | KUNJU | LABOUR | REZAYAT OASIS P B NO 90 ALKHOBAR 31952 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000807737 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAND | KANWAR | PAREEK | JAI | NARAIN | PAREEK | P O BOX 8062 AL JUBAIL SAUDI ARABIA 31951 | UNITED ARAB | NA | NA | 111111 | 0000000000000000807742 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | BASHEER | KUTTY | A | MOHAMMAD | KUNJU | POST BOX NO 16625 IBRI P O SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000807746 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ADAYILAMURIYIL | THOMAS | GEORGE | CHERIAN | THOMAS | | UREA 1 QAFCO P O BOX 50001 QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000807749 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHANBAI | MAVJI | PATEL | MAVJI | PATEL | | LYANDONS 197 PORTOBELLO ROAD WES 11 2 ED LONDON | UNITED KING | NA | NA | 111111 | 0000000000000000807750 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | MAHABOOB | BASHO | S | M | BOSHE | NANDINI EXPORTERS,93/2, SOUTH END ROAD,BESIDES, CANARA BANK APARTMENTS, BASAVANAGUDI BANGALORE 560064 | INDIA | KARNATAK | BANGALORE URI | 560064 | 0000000000000000807763 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAVITA | CHOKSI | | NA | | | 9044 KENNEDY DR I C DESPLAINES ILL U S A 60016 | UNITED STAT | NA | NA | 111111 | 0000000000000000807765 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JASTI | VEERABHADRA | RAO | J | NARAYAN | RAO | KING KNALED HOSPITAL HARAL BATIN SAUDI ARABIA 31991 | UNITED ARAB | NA | NA | 111111 | 0000000000000000807766 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | MOHANA | SUNDARAM | RAMLINGAM | MARINE | ENGR | C/O MANAGMMAL ST SEVEN WELLS MADRAS 600001 | INDIA | TAMIL NA | CHENNAI | 600001 | 0000000000000000807769 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNITHA | GEORGE | | ADAYILAMURIYIL | THOMAS | GEORGE | UREA 1 QAFCO P O BOX 50001 QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000807770 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANNAMMA | GEORGE | | ADAYILAMURIYIL | THOMAS | GEORGE | UREA U AFCO PO BOX 50001 QATAR QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000807772 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJARAO | GURURAJAN | | D | S | RAJARAO | JALAN SIBLAT V NO 12 SEMARANG 50232 | UNITED ARAB | NA | NA | 111111 | 0000000000000000807776 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | J | JOHNALFIKRIELECTRICALS | JOSEPH | PALATTY | | P B NO 2650 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000807779 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAMBUSSERIL | THOMAS | JOSE | NAMERIL | DEVASIA | THOMAS | BLUE SALON P B 6255 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000807784 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHIL | KUMAR | JAIRATH | SUDARSHAN | JAIRATH | | P O BOX 43750 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000807790 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIV | BALA | JAIRATH | SUSHIL | JAIRATH | | P O BOX 43750 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000807791 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ABDUL | KAREEM | | ABDULWAHAB | COMPUTER | PROGRAMMER | NO. 86, RAMAN ST. ROYAPURAM CHENNAI | INDIA | TAMIL NA | CHENNAI | 600002 | 0000000000000000807796 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARI | RAM | JANGID | ONKAR | MAL | MAGID | DUFAB CO POST BOX 50133 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000807799 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | S | MADHUSUDHANAN | T | N | SIVASANKARAKURP | SAUDI HOLLANDI BANK P O BOX 170 DHARAN AIRPORT 31932 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000807801 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SYED | IRFAN | ALAM | LATE | SH | BADRA | ROYAL GUARD OF OMAN H Q SEEB ALHUSN OFFICER MESS POST BOX 99996 SEEB SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000807804 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABDULHAMID | KESHWANI | | KANJI | MANJI | | 6606 DEMOSS DR NO 1603 HOUSTON TX 77074 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000807817 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUHAMMED | KUNHI | VV | ABDULLA | C | H | P O BOX 4341 ABUDHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000807824 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | S | RAVIPRAKASH | K | C | SREEKANTHAIAH | 369 WEST SIDE DRN 201 GAITHERSBURG MD 20878 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000807827 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| GOPICHAND | SAMTANI | | DAYALDAS | SAMTANI | | M/S EMIRATES LIBERTY P BOX 12797 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000807838 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MURLI | DHAR | KARIYA | SUNDERDAS | | | M/S EMIRATES LIBERTY P BOX 12797 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000807851 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAKASH | THANWANI | | NANIKRAM | | | M/S AMIT TEXTILES P O BOX 12797 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000807866 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| M | K | JOSEPHGEORGE | JOSEPH | KURIAN | | GREEN VALLEY CO OP HSG SOC 402 SECTOR 19 PLOT 26 NERUL EAST NAVI MUMBAI 400706 | INDIA | MAHARASH | THANE | 400706 | 0000000000000000807875 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ROHIT | KUMAR | JSHAH | JIVANLAL | G | SHAH | 134 COLOMBIA STREET WOOD RIDGE NJ 07075 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000807877 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KARAKKAT | MURALIDHARAN | | LATE | SH | EACHARA | KARAKATT MARATH PERUMPILLISSPRY POST CHERPU THRISSUR 680561 | INDIA | KERALA | THRISSUR | 680561 | 0000000000000000807879 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMAR | MASTEY | MOOL | CHAND | MASTERY | ZIRKU TELESYSTEM C/O ZADCO PO 46808 ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000807885 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PANDARATHIL | VALAPPIL | ABDUSALAM | PANDARATHIL | VALAPPIL | HAMEED | AGRICULTURE DEVELOPMENT DEPT P O BOX 1966 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000807886 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAROTH | VISWANATHAN | NAIR | LATE | SH | RAMAN | DADABHAI CONSTRUCTION PO BOX 20531 MANAMA BAHRAIN | UNITED ARAB | NA | NA | 111111 | 0000000000000000807887 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAMESH | C | DAVE | C | DAVE | DOCTOR | 56 DEER CREEK ROAD POMONA 714 620 6245 PONOMA CA 91766 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000807892 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | KOTESWARA | RAO | K | SREERAMULU | ACCH | P B NO 688 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000807895 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RUPESH | BABUBHAI | TRIVEDI | BABUBHAI | M | TRIVEDI | 31 LIBERTY AVENUE JERSEY CITY N J 07306 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000807904 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KOKILA | RAMESH | SHAH | RAMESH | AMBALAL | SHAH | 22 TURNSTONE CIRCLE SYRACUSE N Y U S A 13219 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000807905 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| FALGUNI | RUPESH | TRIVEDI | RUPESH | B | TRIVEDI | 31 LIBERTY AVENUE JERSEY CITY NJ 07306 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000807907 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMAL | SHAILESHBHAI | SHAH | SHAILESH | BHAI | M | A/6, RAVJIBHAAI APT., NEAR PALLAVI TOWER, ISHVAR BHUVAN NAVRANGPURA AHMEDABAD 380009 | INDIA | GUJARAT | AHMEDABAD | 380009 | 0000000000000000807908 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| HOMIYAR | DOSSABHOY | PALIWALIA | LATE | SH | DOSSABHOY | DARVICO P BOX 10145 JUBAIL IND CITY SAUDI ARABIA PC 31961 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000807911 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANSALAM | FERNANDES | | JOSEPH | FERNANDES | SALESMAN | P B NO 43648 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000807916 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMED | RAFI | AHMED | MOHAMED | AMINUDDIN | SALES | FUAD AL FADHLI TRADING EST PO BOX 3506 RIYADH 11481 K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000807921 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHU | CHANDJOK | | RAMESH | KUMAR | CHANDIOK | C/O R K CHANDIOK QAFCO UREA 2 PO BOX 50001 UNNSAID DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000807924 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SREE | KUMAR | SIVADASAN | M | K | JINENDRA | COMPUTER SECTION UNITED ARAB EMIRATES ELECTRICITY AND, WATER AUTHORITY P O BOX 564 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000807925 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RUQQUIYA | RIZWANA | | SAGARI | SHAFII | AHMED | PO BOX 14084 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000807926 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| N | R | MURALI | N | S | RAMACHANDRAN | TECH ACCOUNTS DEPT ARAB INS GROUP PO BOX 26992 MANAMA BAHRAIN | UNITED ARAB | NA | NA | 111111 | 0000000000000000807928 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SEETHA | LAKSHMI | MURALI | N | R | MURALI | C/O N R MURALI TECH ACCOUNT DEPT ARAB INS GROUP PO BOX 26992 MANAMA BAHRAIN | UNITED ARAB | NA | NA | 111111 | 0000000000000000807929 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARISH | CHANDRA | NCONTRACTOR | NARSINGH | BHAI | JAYRAMBHAI | IMECO ADCO BUHASA PO BOX NO 270 ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000807935 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUNJUKRISHNAN | NAIR | L | LEKSHMANAN | POTTI | | PARAMBIL HOUSE, TC NO. 50/1806 KALADY, KARAMANA P.O. THIRUVANANTHAPURAM 695002 | INDIA | KERALA | THIRUVANANTH/ | 695002 | 0000000000000000807937 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | F | SHARIEF | M | G | SHARIEF | MODES ROADS SUPDT PO BOX 1052 CPO SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000807947 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIMPLE | GIRISH | RAGHOOWANSHI | GIRISH | BHAGWANDAS | RAGHAWANSHI | METROPOLIC GENERAL TRADING CO PO BOX 51535 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000807948 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GEORGE | KUTTY | THOMAS | G | THOMAS | | S W C G ASSIR DESAL NATIONAL PLANT ASHUQ EEQ PO GIZAN REGION SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000807951 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAMUEL | GEORGE | | P | G | SAMUEL | ADAS L/C PO BOX 3668 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000807952 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TITUS | FERNANDES | PRABHU | MAURICE | FERNANDES | PRABHU | 3 SQUIRE DRIVE NASHUA - N.H. 03063 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000807955 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KACHALIA | MOHAMMED | RAFIQ | KACHALIA | ABDUL | KADER | MD UBAIDULLA BLDG OPP ASTORIA HOTEL 3RD FLOOR FLAT NO 15 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000807960 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREM | KUMAR | | HIRALAL | ISWARDAS | | KOHINOOR S INC C/O MR T G RAJ T S T PO BOX 95767 TSIM SHA TSLUNITED KINGDOMOWLOON HONG KONG | HONG KONG | NA | NA | 111111 | 0000000000000000807963 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANDREWS | THOMAS | | P | T | ANDREWS | GOVT OLD HOSPITAL K K GH HAFR AK BATHIN K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000807969 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMACHANDRA | RANGAPPA | RATTEHALLI | RATIEHALLI | RAMGAPPA | PHYSIGAN | C/O DR. G.R.SETTY,7, NICKLEBY CHARE MERRY OAKE, DURHAM DHI 3QX UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000807986 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ISAC | MATHEW | | MATHAI | CHACKO | | BOX NO 513 NORTH ZONE ARAR SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000807988 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SARAMMA | C | MATHEW | JOHN | PUTHENPARMBIL | GEORGE | CORAL WARD A F H P BOX 1726 C P O SEEB SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000807989 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DOMINIC | KUTTIVELIL | | KUTTIVELIL | DOMINIC | FRANCIS | ROOM 12/N 7 OFFICE SERVICES BAHRAIN REFINERY BAHRAIN | UNITED ARAB | NA | NA | 111111 | 0000000000000000807990 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| V | K | VALSALAN | NA | | | P BOX 1364 ALMANA HOSPITAL ALKHOBAR K S A | SAUDI ARABI | NA | NA | 111111 | 0000000000000000807992 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUJATHA | KADEKAR | | KADEKAR | TEACHER | | W/O DR KADEKAR MD/10/15 SADAF PO BOX 10025 JUBAIL IND CITY 31961 K S A | SAUDI ARABI | NA | NA | 111111 | 0000000000000000807997 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMED | RAFIQUE | HUSSAIN | LATE | SH | HUSSAIN | C S C P D O POST BOX 81 YIBAL MUSCAT SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000807998 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALEXANDRA | A | CRASTO | BARNABE | CRASTO | | AL SAHM AL AHMAR TRDG PO BOX 60104 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000808000 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDHAKAR | SHETTY | KADEKAR | R | MAHABALA | SHETTY | MANAGER MEDICAL SADAF PO BOX 10025 JUBAIL IND CITY SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000808002 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| P | S | ABDULREHIMAN | P | M | SEYD | SPECIALIST DENTAL CENTRE PB NO 847 ARAR K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000808005 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MIRZA | NASRULLAH | BAIG | MIRZA | JEELANI | BAIG | KFUP M BOX NO 1648 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000808007 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABDUL | RAUF | | ABDUL | MAJEED | | B/6, MAHALAXMI HOUSING SOCIETY, MOHILI VILLAGE, SAKINAKA, ANDHERI (E), MUMBAI 400072 | INDIA | MAHARASH | MUMBAI | 400072 | 0000000000000000808012 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHEKHER | KUMAR | AGRAWAL | RAM | CHANDRA | AGRAWAL | APARTMENT NO. 0706, 7TH FLOOR SIMPRUG INDAH APARTMENTS J1, SULTAN ISKANDAR MUDA ARTERI SIMPRUG, JAKARTA SELATAN 12220 INDONESIA | INDONESIA | NA | NA | 111111 | 0000000000000000808014 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HAFSA | ABOOBACKER | | T | K | ABOOBACKER | POST BOX NO 80400 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000808018 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | K | JAJOO | HARI | K | JAJOO | 83 12 ABINGDON ROAD KEW GARDENS NEW YORK 11415 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808019 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | KUMAR | AGRAWAL | KASHI | NATH | AGRAWAL | 50 N GREEN BUSH ROAD WEST NAYAK NEW YORK 10994 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808021 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAKSHMIDHAR | KOTA | | SUNDER | BABU | | 1000 LAKESHER DRIVE 72 BRANDON MISSISSIPPI U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808026 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSAN | CHELLAPPA | ANDREWS | CHELLAPPA | PACKIARAJ | JOSEPH | W/O REV. CHELLAPPA PALKIARAJ GURUKUL, 94, PURASAWALKAM HIGH ROAD KELLYS CHENNAI 600010 | INDIA | TAMIL NA | CHENNAI | 600010 | 0000000000000000808039 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | KUMAR | KATTUNGAL | ANDAVAN | K | A | P B NO 31085 SSB TOYOTA AL KAMIL SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000808041 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AKHTAR | ABBAS | | HABIBULLAH | | | PAN ARAB CONSULTING ENGINEERS PO BOX 1031 13011 SAFAT KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000808043 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GANGARAM | RASA | | GANGARAM | DOCTOR | | BIMARISTAN VALI ASR RAZAN RAZAN TOWN HAMADAN 65651 IRAN | IRAQ | NA | NA | 111111 | 0000000000000000808051 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SAJID | AHMED | | GULAM | AHMED | | S W C C PO BOX NO 15029 AL KHOBAR SAUDI ARABIA K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000808052 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | MALPANI | | SUSHIL | KUMAR | MALPANI | MEDICAL OFFICER DERMATOLOGY TANAM CENTRAL HOSPITAL P. BOX NO 16503 IBRI SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000808054 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYADEVAN | M | | K | MADHAVAN | NAIR | C/O MUSCAT COLD STORES LLC P.O.BOX 2365, POSTAL CODE 112 RUWI SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000808059 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMAD | ABDUL | HASEEBSHAMSI | MOHAMMAD | ABDUL | HABEEB | SAUDI CABLE COMPANY,SCC PROJECTS P.O.BOX 4403, JEDDAH 21491 K S A | SAUDI ARABI | NA | NA | 111111 | 0000000000000000808062 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANORAMA | RAJASEKARAN | | JEYACHANDRAN | RAJASEKARAN | | C/O DR. J RAJA RETNAM 8, SIVAPRIYA APARTMENTS 241, MOWBRAY'S ROAD ALWARPET CHENNAI 600018 | INDIA | TAMIL NA | CHENNAI | 600018 | 0000000000000000808063 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MD | ILYAS | HUSSAIN | GULAM | MOHAMMAD | | POST BOX NO 13284 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000808068 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABHAVATI | B | PATEL | BHARAT | L | PATEL | SCOTTISH INNS RT1 BOX 158 BOTTLE BORA N C 27809 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808073 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SURESH | BHAGWAN | DASMANGNANI | BHAGWANDAS | MANGNANI | | M/S AMIT TEXTILES P B NO 12797 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000808075 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAKASH | | | DAYAL | DAS | | M/S MEENA TEXTILES P B NO 15657 AL AIN U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000808076 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAUSHALYA | WASVANI | | DAVENDRA | WASVANI | H | M/S AMIT TEXTILES P B NO 12797 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000808078 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LILA | GOHRANI | | MADAN | M | GOHRANI | AL ILANI BANK OF QATAR DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000808079 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANCHAN | | | SURESH | BHAGWANDAS | MANGHNANI | M/S AMIT TEXTILES P B NO 12797 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000808080 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| POORNA | PUSHKALA | | R | S | MANI | W/O R S MANI INSPECTION ENGINEER NODCO P O BOX 50033 UMMSAID QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000808085 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YAMUNA | GANGADHARAM | | GANGARAM | RASA | DOCTOR | BIMARISTAN VALI ASR RAZAN RAZAN TOWN HAMADAN 65651 IRAN | IRAQ | NA | NA | 111111 | 0000000000000000808093 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ZAINAB | K | MOINUDDIN | KHAJA | MOINUDDIN | | SHAMLI HOSPITAL HAIL K S A | SAUDI ARABI | NA | NA | 111111 | 0000000000000000808094 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMED | ABDUL | MAJID | ABDUL | MAJEED | BANKING | EMIRATES BANK INTERNATIONAL P BOX 2923 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000808095 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMED | ABDUL | WAJID | MOHD | ABDUL | MAJEED | ABU DEGEN ESTABLISHMENT P BOX 5350 RIYADH 11422 K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000808096 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AKHTAR | JAMIL | | MOHAMMAD | SHAFIQUE | | P O BOX 3312 HAWALLY 32034 KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000808104 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | ZAKEER | | NA | | | P B NO 7492 COD NO 64005 FAHAHEL KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000808105 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AHMED | MIAN | BAHAUDDIN | BAHAUDDIN | | | KFUPM BOX NO 1712 DHAHRAN 31261 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000808107 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NASEER | PUTHAN | PURAYIL | ABDULLAKUTTY | SALESMAN | | C/O P P HAMZA P B NO 18286 S T F JEDDAH SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000808108 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REHMAN | AYUB | | I | A | REHMAN | UREA 1 QAFCO P B NO 50001 UMMSAID QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000808112 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RINGANTHAN | PANNER | SELVAM | RENGANATHAN | | | P B NO 173 W E D ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000808113 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| N | NANDA | KUMAR | A | K | NAGARAJAN | S C 5340 ACCOUNTS DEPT S S B TOYOTA DIVN P B 6168 RUWI SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000808114 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MIN | HASAN | ALI | NA | | | C/O SYED ALI AMJAD RAZVI INMA ELECTRONICS CO LTD P O BOX 3905 ALKHOBAR 31952 K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000808115 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAAMSHAD | AHMED | | AHMED | MIAN | | KFUPM BOX NO 1712 DHAHRAH 31261 K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000808122 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KOKKATTU | RAMAN | VATSAN | K | V | RAMAN | THE KANOO GROUP P O BOX NO 290 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000808129 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMAL | SINGH | DHILLON | MILKHA | SINGH | DHILLON | 1221 4TH ST LIVINGSTON C A 95334 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808130 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MALA | H | SHAH | HIMANSHU | G | SHAH | U S A U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808134 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAYA | DESAI | | SANDIP | DESAI | PHYSICIAN | 121 ST PAULS AVENUE JERSY CITY NEW JERSEY 07306 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808139 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHEMMALA | USSAIN | | NA | BANK | CLERK | PARCLAYS BANK P B NO 1891 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000808141 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARANGODE | SUBRAMANYAN | NARAYANAN | LATE | SH | ARANGODE | GULF AIR P O BOX 189 DHAHRAN SAUDI ARABIA 31932 LOCATION PRINCE, TALAL STREET K S A | SAUDI ARABI | NA | NA | 111111 | 0000000000000000808156 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIDYA | NITHYANANDA | NAYAK | P | NITHYANANDA | NAYAK | C/O P NITHYANANDA NAYAK SURGEON P O BOX 50 AL MAHAD MEDINA REGION SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000808158 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAJI | CHACKO | | P | V | CHACKO | SAE COMPANY POST BOX 543 JUBAIL SAUDI ARABIA KSA 31951 K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000808159 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GEORGE | MANJALY | | M | K | ANTONY | BAHOOT TRAD CO PO 1838 SEEB AIR PORT SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000808164 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHUSUDAN | TUMMA | | BALRAJ | TUMMA | | L I C I BUTT STREET BOX 266 DUVA FIJI FIJI | FIJI | NA | NA | 111111 | 0000000000000000808165 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | ABDUL | GAFFOOR | SHAIK | ABDUL | RAHMAN | SWCC ASSIR DESALINATION PLANT ASM SHAQEEQ GIZAN REGION K S A | SAUDI ARABI | NA | NA | 111111 | 0000000000000000808171 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SYED | ANWAR | ALI | SYED | MOINUDDIN | LECTURER | PO BOX NO 8249 SAHA AL KHADRA TRIPOLI LIBYA | UNITED ARAB | NA | NA | 111111 | 0000000000000000808172 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SYED | ASGHAR | ALI | SYED | MOINUDDIN | ASSO | PO BOX NO 8249 SAHAAL KHADRA TRIPOLI LIBYA | UNITED ARAB | NA | NA | 111111 | 0000000000000000808173 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VALERIAN | ELIAS | DIMELLO | ELIAS | D | MELLO | PO BOX NO 1839 C P O SEEB WUDAM NAVAL BASE SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000808175 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOPINATHA | RAO | RAJA | H | GOPINATHA | RAO | AON/121L PD OLEKHWAIR PO BOX 81 MUSCAT OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000808179 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| K | CHANDRAMOULI | | M | S | KRISHNAMURTHY | NO. 229, PADMAVATHI NAGAR EXTENSION SECOND STREET, NEAR S R COLONY SELAYUR POST,EAST TAMBARAM CHENNAI 600059 | INDIA | TAMIL NA | KANCHIPURAM | 600059 | 0000000000000000808183 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | K | SASEENDRAN | V | K | GOVINDA | MOHSIN HAIDER DARWISH LLC PO. BOX 880, RUWI, POSTAL CODE 112 SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000808184 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHEURVIL | KUNIJUPNICKEER | THANKAPPAN | C | KUNJUPANICKER | | AON/121F PEMOLEUM DEVELOPMENT OMAN PB NO 81 MUSCAT OMAN | OMAN | NA | NA | 111111 | 0000000000000000808186 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| IQBAL | AHMED | | FAZAL | KARIM | | ABT LTD P O BOX 2194 ALKHOBAR SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000808195 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NALINI | ANAND | POOJARY | ANAND | V | POOJARY | SWCC P O BOX 8040 ALJUBAIL 31951 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000808200 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | C | GEORGE | K | CHACKO | | P.O.BOX.2486, RUWI PC 112, SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000808202 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JACOB | V | MATHEW | V | T | MATHEW | ADCO BUHASA PO BOX 270 ABUDHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000808205 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | KUMAR | | SATYA | NARAYAN | DHANIWALA | GRADUATE CIRCLE H 6 E STATE COLLEGE PA 16801 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808207 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRATIBHA | S | SARAIYA | SHIRISH | CHANDRA | SARAIYA | P BOX NO 41048 AL KHOMS LIBYA SPLAJ LIBYA | UNITED ARAB | NA | NA | 111111 | 0000000000000000808215 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SYED | MOIN | UDDINAHMADYASINAHMAD | LATE | SH | SYED | PO BOX 2635 DAMMAM 31461 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000808217 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANTHONY | REBELLO | | MARTIN | REBELLO | | UNITED ARAB EMIRATES CABLES PVT LTD PO B 11529 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000808225 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| N | SUKUMARAN | | R | NARAYANAN | | AL BABTAIN CO PO BOX 181 RIYADH 11411 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000808230 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARJIT | SINGH | | ACHAL | SINGH | DOCTOR | 305 ZENER BUILDING PO B 12836 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000808241 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | KANTILALPATEL | KANTILAL | PATEL | | 485 BLACK CHAWK DR CAROL STREAM IL 60188 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808244 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIBU | THEKKETHALA | ANTONY | T | V | ANTONY | NPCC QAS PO BOX 2058 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000808246 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALASUBRAMANIAN | GOPALAKRISHNAN | | R | GOPALAKRISHNAN | | SAUDI ARABIAN GLASS CO LTD PO BOX 17900 JEDDAH 21494 K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000808250 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | V | ACHYUTA | K | R | VENKATA | KM 3 BADAGRY EXPRESS WAY ORILE IGANTIV LAGUS NIGERIA | NIGERIA | NA | NA | 111111 | 0000000000000000808251 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| M | SHAHED | ALI | M | AHMED | ALI | A/31/Q A A INVESTMENTS LIBRARY LANE KHALANDER NGR SAIDABAD HYDERABAD | INDIA | ANDHRA P | HYDERABAD | 500048 | 0000000000000000808252 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHRAF | SEERE | VALAPPIL | P | HAMEED | KOYA | HABIB & AL MANSOOR EXCH CO. P.O. BOX. 5044, UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000808253 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | MALIK | | AZIZ | | | POST BOX NO 916 BURAIDAH K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000808257 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | V | SATISHCHANDRA | B | N | VENKATA | D.N. 2406, SAPTASWARA 22ND CROSS ROAD,8TH MAIN B.S.K. II STAGE BANGALORE 560078 | INDIA | KARNATAK | BANGALORE URI | 560078 | 0000000000000000808260 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUSTAFA | UMMER | | UMMER | HAJI | SALES | AMECO TRAVELS PB 3095 DAMMAM 31471 K S A | SAUDI ARABI | NA | NA | 111111 | 0000000000000000808270 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MATHEW | ALEXANDER | | LATE | SH | GEORGE | PETTAYIL MULAKKILATHU PATHANAMTHLTTA DT. THUMPAMON P.O. 689582 | INDIA | KERALA | PATHANAMTHIT | 689582 | 0000000000000000808271 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| N | VIJAYA | KUMAR | NARAYANAN | NAIR | SALESMAN | AL QABEL TEC EST PO BOX 2174 DAMMAM 31451 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000808275 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARO | VASUDEV | MANKANI | VASUDEV | N | MANKANI | POST BOX 25483, UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000808280 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURENDRAN | V | | A | VASU | | SHARJAH OPTICALS P O BOX 4546 SHARJAH U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000808284 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YOGTA | SEGAN | | INDER | RAJ | SEGAN | H.NO. B-200, SECTOR NO. 14, NOIDA 201301 | INDIA | UTTAR PR | GAUTAM BUDDH | 201301 | 0000000000000000808286 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| GEEVARGHESE | M | DANIEL | M | G | DAINEL | YUSUF BIN AHMED KANOO & CO. P O BOX 310, MUTRAH POSTAL CODE 114 SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000808288 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DEENAMMA | GEEVARGHESE | DANTEL | GEEVARGHESE | M | DANIEL | YUSUF BIN AHMED KANOO & CO. P O BOX 310, MUTRAH POSTAL CODE 114 SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000808289 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGAT | RAM | | SRI | SOB | RAM | B-22, RAMA PARK MAIN NAJAFGARH ROAD NEW DELHI 110059 | INDIA | DELHI | WEST DELHI | 110059 | 0000000000000000808292 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GEE | VARGHESE | | MATHEN | CCCHANDU | LABORATORY | POST BOX NO 1046 RAS AL KHAIMAH U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000808298 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KEECHERIAL | | | KEECHERIAL | KURIAKOSE | | TECH ED I S T C P B 217 Q TEL DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000808299 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KURIAKOSE | MATHEW | | LATE | SH | V | ZAHRAT AL DALIA PO BOX 1746 C P O SEEB OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000808300 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SOMY | TOMS | | TOMS | ZACHARIAH | | 80 16 160 STREET JAMAICA NEW YORK N Y 11432 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808302 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | PRANLAL | GAGLANI | LATE | SH | PRANLAL | C/O WALEED COMMUNICATIONS CO LTD. P O BOX 2805, RUWI - 112 SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000808308 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KURIEN | SAMUEL | | PANDIALACKAL | OOMMEN | SAMUEL | CORROSION ENGINEERING QGPC BOX 10001 DUKHAN QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000808320 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | PALANI | | R | BALAKRISHNAN | ENGG | AL ZAMIL REFRIGERATION INDUSTRIES P O BOX 294 DHARAN AIRPORT 31932 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000808331 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJASREE | RAJENDRAN | | RAJENDRAN | | | QATAR LAND SURVEYS P O BOX 1760 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000808338 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | SUNDARA | MOORTHY | SAMBA | SIVAM | OPERATOR | ETHYLENE PLANT QAPCO P BOX 50/55 QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000808339 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KARAKKAT | RAJENDRAN | | PUTHUMANAPPULY | GOPALAN | SUVERYOR | QATAR LAND SURVEYS PO BOX 1760 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000808340 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| C | D | THOMAS | C | C | DEVASSY | DYWIDAG S A LTD P O B 2737 RIYADH 114611 *SA K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000808341 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UPENDRA | GANESH | NAYAK | GANESH | NAYAK | GOVT | COMPUTER DEPT OMAN NESPAPER HOUSE P O BOX NO 3002 POSTAL CODE NO. 112,RUWI SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000808352 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| HARVINDAR | SINGH | GAMBHIR | PRITAM | SINGH | GAMBHIR | A ON 13 Y PETRO DEV OMAN P B 81 MUSCAT SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000808356 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALOK | VYAS | | RAM | DUTT | DADHICH | AMMONIA 1 QAFCO P BOX 50001 UMM SAID QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000808357 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRACHI | VYAS | | ALOK | VYAS | | AMMONIA 1 QAFCO P BOX 50001 UMM SAID QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000808358 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VARGHESE | THARAKAN | | MAMMEN | THARAKAN | | SPORTS GALLERY P B NO 46 ALKHOBAR 31952 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000808363 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | AMBWANI | | ARJUNDAS | AMBWANI | | C/O SHIBA TEXTILES BUSHALAT BLDG PO BOX 12572 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000808367 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHILPI | RAMESH | AMBWANI | RAMESH | AMBWANI | | SHIBA TEXTILES BUSHALAT BLDG PO BOX 12542 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000808368 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | R | ABDULKAREEM | LATE | SH | A | GENERAL STORE M B M & SONS POST BOX NO 322 ABUDHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000808370 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOSEPH | FRANKY | DSOUZA | LATE | SH | RAYMOND | POST BOX 5344 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000808374 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDEER | CHILUVERY | | BHOOMANNA | | | C/O. SATYA TECHNICAL INSTITUTE H.NO. 5-6-570/5B PRAGATHI NAGAR, HYD. ROAD NIZAMABAD 503003 | INDIA | ANDHRA P | NIZAMABAD | 503003 | 0000000000000000808376 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVRAJ | VALJI | PATEL | VALJI | NARAYAN | | ROYAL RAZAT FARM P B NO 18787 SALALAH SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000808381 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KURUNTHIL | VINOD | KUMAR | P | K | NARAYANAN | BAHWAN AUTOMOTIVE CENTRE PQ 6168 RUWI SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000808383 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKHINDER | SINGH | REHAL | JARNAIL | SINGH | REHAL | CIVIL SECTION MODES P O BOX 19252 THUMRAIT SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000808392 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARTHUR | LIONEL | DSOUZA | PETER | D | SOUZA | MODES THUMRAIT P O BOX 19252 SALALAH SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000808395 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIO | NATH | SHARMA | RAM | PARSON | SHARMA | R M 14 BAR MILL HADEEP PO BOX 10053 AL JUBAIL 31961 K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000808397 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOSEPH | PAYYAPPILLY | P | PAYYAPPILLY | DEVASSY | PAULO | PAYYAPPILLY HOUSE KOTTAPURAM ALANGAD P.O. KERALA 683511 | INDIA | KERALA | ERNAKULAM | 683511 | 0000000000000000808400 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PLAPPALLIL | KOYAKUTTY | BASHEER | KOYA | KUTTY | TECHNICIAN | KOYA ALHAIL ELECTRICALS P B NO 5110 RAS AL KHIMAH U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000808405 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATARAMA | THYAGARAJAN | | LATE | SH | B | C/O ABBAR & ZAINY P O BOX 5700 JEDDAH 21432 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000808408 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SRIKRISHNA | DATTATREYA | DAMERA | DAMERA | LAKSHMAN | RAO | DARMANGAH KEREND E GHARB, 67664 IRAN | IRAQ | NA | NA | 111111 | 0000000000000000808416 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| THOMAS | GEORGE | | KIZHAKETHIL | GEORGE | THOMAS | ADCO BUHASA P O BOX 270 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000808424 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PHILIP | GEORGE | | T | P | GEORGE | AL MANSOORI SPECIALIED ENGINEERING P O BOX 3374 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000808426 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOHN | D | SOUZA | ALPHONSE | D | SOUZA | P O BOX 5300 RAS AL KHAIMAH U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000808431 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | SRINIVASAN | | P | R | RAMASWAMY | SECRETARIAL SERVICES DUBAL P O BOX 3627 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000808432 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AYNIKAL | DEVASSY | JOSE | AYNIKAL | LONAPPAN | DEVASSY | AL FURAT PETROLEUM CO OMAR MERIDIEN DAMASCUS SYRIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000808437 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYA | SONI | | VED | PRAKASH | SONI | ABU DHABI COMPUTER CENTRE P O BOX 266 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000808440 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VED | PRAKASH | SONI | BRINDABAN | SONI | | 36/16, EAST PATEL NAGAR NEW DELHI 110008 | INDIA | DELHI | CENTRAL DELHI | 110008 | 0000000000000000808441 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| T | HANU | IYERNAGARAJAN | THANU | IYER | | PETROLEUM DEVELOPMENT OMAN AON/10F FAHUD P B NO 81 MUSCAT OMAN | OMAN | NA | NA | 111111 | 0000000000000000808451 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | KUMAR | NARANG | HANS | RAJ | NARANG | P T INDO BHARAT RAYON P O BOX 9 PURWAKARTA JAWA BARAT INDONESIA | INDONESIA | NA | NA | 111111 | 0000000000000000808453 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | KUMARI | NARANG | RAKESH | KUMAR | NARANG | P T INDO BHARAT RAYON P O BOX 9 PURWAKARTA JAWA BARAT INDONESIA | INDONESIA | NA | NA | 111111 | 0000000000000000808454 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KANAN | BALA | DOSHI | KARAN | S | DOSI | 1953 EAGLE POINTE BLOOMFIELD HILLS MT 48304 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808457 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRA | SHEKAR | ANNURSIDDEGOWDA | SIDDEGOWDA | DOCTOR | OF | SAMTAH GEN HOSPITAL SAMTAH GIZAN K S A | SAUDI ARABI | NA | NA | 111111 | 0000000000000000808460 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHENTHIATH | PHILIP | JOSE | PHILIP | | | P O BOX 204 K F C HOSPITAL GIZAN K S A | SAUDI ARABI | NA | NA | 111111 | 0000000000000000808466 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| EDAKKA | PORATHH | RAMACHANDRAN | C | K | KRISHAN | AL NISR MACHINERY W.L.L. POOLS DEPARTMENT DOHA -2224 QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000808468 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PIYUSH | SONI | | MADHUBHAI | SONI | | 52 NIJVERHEIS STRAAT 1800 VILVOURDE BELGIUM | BELGIUM | NA | NA | 111111 | 0000000000000000808477 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SNEHLATA | SHAH | | RAMESH | V | SHAH | 74 14 260TH STREET IST FLGLEN OAKS NY 11004 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808480 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | SHAH | | VADILAL | SHAH | | 74 14 260TH STREET IST FLGLEN OAKS NY 11004 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808481 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMED | JAMEEL | KHAN | MOHD | HASSAN | KHAN | P O BOX 30 JUBAIL 31951 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000808484 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| T | WARAYANA | PERUMAL | NA | | | PO BOX 7666 DAMMAM 31472 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000808485 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VERGHESE | CHAKKO | PULIKOTTIL | PULIKOTTIL | CHAKKUNNY | | B NO 32138 S P MECHANICAL P O BOX 10053 HADEED JUBAIL 31961 K S A | SAUDI ARABI | NA | NA | 111111 | 0000000000000000808489 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ZAINULABDEEN | | | ABDULLATHIF | | | PB NO 112 DAMMAM 31411 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000808490 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HILDA | GLADYS | NORONHA | PETER | F | NORONHA | P O BOX 2771 DAMMAM 31461 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000808492 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ZAHOORUL | HASAN | KHAN | MOHAMMAD | HANEEF | KHAN | NUCLEAR EGG DEPT P O BOX 9027 JEDDAH 21413 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000808495 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PARI | MOIDEEN | | LATE | SH | PARI | ELECTRIC HOUSE POST BOX 11967 JEDDAH 21463 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000808497 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LIZY | MATHEW | | THOMAS | MATHEW | | QATAR NATIONAL NAVIGATION & TRPT. CO LIMITED POST BOX 153 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000808500 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHATKAL | UMMER | FAROOQ | BHATKAL | ALI | SAHEB | K F C H PO BOX 204 GIZAN K S A | SAUDI ARABI | NA | NA | 111111 | 0000000000000000808505 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANTONIO | JOSE | PINTO | DOMINGOS | PINTO | CONTROLLER | REDA RAK LTD P B 518 RASAL KHAIMAH U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000808506 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | MANGUBHAIPATEL | MANGUBHAI | A | PATEL | POST BOX NO 1327 HARDWICK GA 31034 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808510 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HIRAL | ASHOK | KUMARPATEL | ASHOK | KUMAR | M | POST BOX 1327 HARDWICK GA 31034 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808511 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KANTILAL | PATEL | KANTILAL | M | PATEL | 622 S WISCONSIN AVE APT A ADDISON III 60101 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808512 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAIYABEN | VIJAY | KUMARPATEL | VIJAY | K | PATEL | 622 S WISCONSIN AVE APT A ADDISON III 60101 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808513 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MOUSAM | VIJAY | KUMARPATEL | VIJAY | KUMAR | K | 622 S WISCONSIN AVE APT A ADDISON III 60101 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808514 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NALIN | KUMAR | DINUBHIPATEL | DINUBHAI | N | PATEL | 12425 GREEN MONT WALK ALPHARETTA GA 30201 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808515 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANTABEN | DINU | BHAIPATEL | DINUBHAI | N | PATEL | 12425 GREEN MONT WALK ALPHARETTA GA 30201 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808516 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NALINIBEN | SHARAD | KUMARPATEL | SHARADKUMAR | D | PATEL | 560 N GREEN FIELD DRIVE FREE PORT 61032 USA U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808517 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HAKIMUDDIN | SAIFUDDIN | | SAT | FUDDIN | | BURHANI MANZIL D DAITYA MAGRI UDAIPUR RAJASTHAN 313001 | INDIA | RAJASTHA | UDAIPUR | 313001 | 0000000000000000808519 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIVAKANT | CHOUBEY | | HRIDYANAND | CHOUBEY | | POST BOX - 362 JIBROO POST OFFICE CODE - 114, MUTTRAH SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000808521 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAVITA | RAUT | | ARUN | S | RAUT | H.NO. 313, SECTOR 28, FARIDABAD 121008 | INDIA | HARYANA | FARIDABAD | 121008 | 0000000000000000808527 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DIPAK | SHAH | | PRAVIN | CHANDRA | A | 42 CANNING CRESCENT WOODGREEN LONDON N 225 SR UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000808528 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KHADIJA | ABDULHAMEED | UNDRE | A | HAMEED | | C/O A E T PO BOX 299 DAMMAM 31411 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000808529 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASIM | ABDUL | HAMEEDUNDRE | A | HAMEED | ISMAIL | C/O A E T PO BOX 299 DAMMAM 31411 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000808530 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| THOMAS | KOSHY | | K | K | KOSHY | COINS OFFICE POST BOX 1947 DAMMAM 31441 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000808536 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| OMANA | THOMAS | | THOMAS | KOSHY | | C/O THOMS KOSHY COINS OFFICE POST BOX 1947 DAMMAM 31441 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000808537 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | GUPTA | | SURINDER | KUMAR | | 2485 GLEN HAIG WAY SANJOSE CA USA 9514848 *US U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808540 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JANAK | BANSAL | | VINOD | BANSAL | | 2485 GLEN HAIG WAY SANJOSE CA 95148 48 *US U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808541 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAKASH | SESA | SALIAN | SHASHI | PRAKASH | SALIAN | FUJAIRAH CEMENT INDUSTIRES PO BOX 11477 DIBBA FUJAIRAH U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000808543 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| C | ABDUL | SHUKKOR | C | ABDUL | LATEF | PO BOX NO 788 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000808550 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| THOMPSON | JOHN | | JOSEPH | JOHN | | SAUDI ARAMCO PO BOX 331 TANAJIB VIA DHAHRAN 31311 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000808551 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LUCAS | TAURO | | MARK | TAURO | | C/O SAUDI ARAMCO BOX NO 424 TANAJIB VIA DHAHRAN 31311 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000808552 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMED | SHAHEDUR | REHMAN | JAMSHED | ALI | | ARABIN HELICOPTERS LTD PO BOX 619 DHAHRAN AIR PORT 31932 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000808553 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAMMEN | JOHN | | P | MATHAI | JOHN | AL HILAL PHARMACY PO BOX 398 AL KHOBAR 319522 *SA SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000808561 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHKAR | BHASIN | | SURINDER | NATH | BHASIN | 11314 BUCK LEBERRY PATH COLUMBIA MARYLAND 21044 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808567 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHKAR | BHASIN | | SURINDER | NATH | BHASIN | 11314 BUCKELEBERRY PATH COLUMBIA MARYLAND 21044 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808568 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KAKKANAT | GOVINDAN | CHANDRANMENON | GOVINDANKUTTY | SALES | MAN | KAKKANAT HOUSE CHERUVATHERY POST: CHEVOOR TRICHUR 680027 | INDIA | KERALA | THRISSUR | 680027 | 0000000000000000808574 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | ASHOKKUMAR | | D | M | MUTHU | AEC/22 F PETROLEUM DEVELOPMENT OMAN PO BOX 81 MUSCAT OMAN | OMAN | NA | NA | 111111 | 0000000000000000808582 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MALAYAPPAN | THANGARAJ | | A | MALAYAPPAN | ESTIMATOR | AEC 22F PETROLEUM DEVELOPMENT OMAN POST BOX 81 MUSCAT SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000808584 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADATHIL | GOPALA | PILLAIRAMADAS | GOPALA | PILLAI | | ADCO GEOL DRG OFFICE PO BOX 270 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000808585 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRITHVI | RAJ | UDAPI | U | RAGHAVENDRA | RAO | PO BOX 2802 RIYADH SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000808590 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GUILHERMINO | AGNELO | ALMEIDA | JERONIMO | ALMEIDA | COMPUTER | THE COMMERCIAL BANK OF KUWAIT D P D PO BOX 2861 SAFAT 13029 KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000808591 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENUGOPALAN | BALAKRISHNAN | PARAPPUR | BALAKRISHNAN | NAIR | | C/O MR SANKAR SAUDI CATERING & CONT P O BOX 308 RIYADH 11411 K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000808592 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ZAFAR | ALIGANI | | ABUBAKAR | GANI | | WORKSHOP MANAGAR P.O. BOX 9148 RIYAD 11431 K S A | SAUDI ARABI | NA | NA | 111111 | 0000000000000000808593 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAI | KUMAR | MRAGHUVANSHI | MANGHAN | LAL | | P O BOX NO 6 COSMOS LANE UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000808595 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | MUSTAFA | SALIM | MUSTAFA | TECHINCIAN | | AL HOTY STANGER LTD P.O BOX 1122 AL KHOBAR SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000808596 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | E | MOHAMEDALIJINNAH | MOHAMED | EBRAHIM | | P O BOX 22700 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000808600 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRIT | B | PANSURIYA | BHIKHABHAI | J | PANSURIYA | 2 CHAITALI APPARTMENT NEAR C N SCHOOL AMBAWADI AHMEDABAD 380006 | INDIA | GUJARAT | AHMEDABAD | 380006 | 0000000000000000808601 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| YESHA | SHUKLA | | SAMIR | SHUKLA | | C/O NITIN JANI 281/2, GHH TYPE SECTOR - 19 GANDHI NAGAR 382019 | INDIA | GUJARAT | GANDHI NAGAR | 382019 | 0000000000000000808607 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MRUNALINI | GANESH | SAMUDRA | GANESH | SHANKAR | SAMUDRA | 111 CLEMENTI ROAD BLOCK C, #08-03 SINGAPORE 129792 | SINGAPORE | NA | NA | 111111 | 0000000000000000808608 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GANESH | SHANKAR | SAMUDRA | SHANKAR | WAMAN | SAMUDRA | BLOCK 1C GILLMAN HEIGHTS 04 19 0410 SINGAPORE | SINGAPORE | NA | NA | 111111 | 0000000000000000808609 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARAMMAL | RAVEENDRAN | | NA | | | P O BOX NO 24002 BID BID P O SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000808616 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SYED | MAHMOOD | | SYED | ABDUL | BASHEER | P BOX 38 DRAINAGE DIVISION DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000808618 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GEORGE | JOHN | | ABRAHAM | JOHN | | P O BOX 737 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000808619 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MARK | R | PNAZARETH | RUDOLPH | J | R | RASHID HOSPITAL XRAY DEPT P O BOX 4545 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000808620 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMED | KHAJA | AIJARALI | MOHAMMED | YOUSUF | ALI | POST BOX NO 1291 HOLY MAKKAH K S A | SAUDI ARABI | NA | NA | 111111 | 0000000000000000808624 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ELIZBETH | THOMAS | | ALUNKAL | KURIAKOSE | THOMAS | DARWISH TRAVEL BUREAU P O BOX 737 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000808627 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | N | SOMANATHABHAKTAN | LATE | SH | NARSINHA | PURCHASE DOH&MS HQ P O BOX 4545 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000808631 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAYA | BHAKTAN | | A | N | S | PURCHASE DOH&MS HQ P O BOX 4545 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000808632 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUTHOORIL | MOIDU | | MOHAMMED | | | INTERIORS PO BOX 302 MANAMA BAHRAIN | UNITED ARAB | NA | NA | 111111 | 0000000000000000808633 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GRACY | JACOB | | JACOB | JOHN | M | C/O MR JACOB JOHN M SABIC P O BOX 5101 RIYADH | UNITED ARAB | NA | NA | 111111 | 0000000000000000808649 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JACOB | JOHNM | | JOHN | M | P | 3564, ITALIA CRESCENT MISSISSAUGA, ONTARIO L5B 3T6 CANADA | CANADA | NA | NA | 111111 | 0000000000000000808650 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMALABEN | BACHUBHAI | PATEL | BACHUBHAI | SOMABHAI | PATEL | 83 HILL SITE TARRACE PARSIPPANY N J 07054 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808651 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAUF | ABDUL | HAMEEDUNDRE | AHAMEED | ISMAIL | UNDAS | C/O A E T P O BOX 299 DAMMAM 31411 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000808652 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABDUL | HAMEED | ISMAILUNDRE | ISMAIL | HUSAIN | UNDRE | C/O A ETP P O BOX 299 DAMMAM 31411 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000808653 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| L | BHASKAR | | P | S | LAKSHMI | Y B A KANOO FSD ACCOUNTS P BOX 812 JEDDAH 21421 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000808654 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PALANI | THIYAGARAJAN | | NATESAN | PALANI | | P O BOX 7608 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000808663 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAUSBHAI | PATEL | | KASHIBHAI | PATEL | | C/142, SHIVAM DUPLEX OPP. AMBE SCHOOL, BESIDE SUN CITY NR DARBAR CHOWKDI, MANJALPUR BARODA 390011 | INDIA | GUJARAT | VADODARA | 390011 | 0000000000000000808669 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HIRALAL | GANDHI | | DAMODARDAS | GANDHI | | 17131 ROSCOE BLUD UNITD NORTHRIDGE CA 91325 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808671 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GURMIT | SINGH | | S | JAI | SINGH | R O P COAST GUARD P O BOX 7362 MUTTRAH MUSCAT SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000808673 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REYNOLD | VINCENT | REGUEL | NA | | | ROP COAST GUARD P O BOX 7362 MUTTRAM OMAN | OMAN | NA | NA | 111111 | 0000000000000000808675 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SOPHIA | A | | ATHAN | EXECUTIVE | SECRETARY | CHALIL HOUSE ADAT ROAD PUTHUSSERY P O PURANATTUKARA TRICHUR 680551 | INDIA | KERALA | THRISSUR | 680551 | 0000000000000000808685 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KODIYAN | PAVOO | VARGHESE | KODIYAN | LONAPPAN | PAVOO | MR K P VARGHESE P O BOX 1814 GLOBE MARINE SERUIRES DAMMMAM 31441 K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000808689 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABRAHAM | PHILIP | | THOMAS | ABRAHAM | | POST BOX NO 2058 NPCC SFY ABUDHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000808690 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| JAMNA | DAS | ARJANHIRANI | ARJAN | HIRANI | | LYNDONS 197 PORTOBELLO ROAD WEST 11 2 ED LONDON UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000808692 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAMNADAS | ARJAN | KALYAN | ARJAN | KALYAN | | LYNDONS 197 PORTOBELLO ROAD WEST 11 2 ED LONDON UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000808693 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JYOTIBALA | MEGHANI | | RAMJI | MEGHANI | | LYNDONS 197 PORTOBELLO ROAD WEST 11 2 ED LONDON UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000808694 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BLASCO | LESSPS | DESANTANAFERNANDES | FRANCIS | XAVIER | FERNANDES | ADS/5322 FAHUD PETROLEUM DEVELOPMENT OMANNN P O BOX 81 MUSCAT SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000808696 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JERALO | VIEGAS | | FELIX | VIEGAS | MECHANICE | KIER UNITED ARAB EMIRATES LLE PLANT DEPARTMENT CAMP NO. 3 POST BOX 24461 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000808698 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | KUMAR | PALLIYANI | BALANKAIMAL | PULAKIZHI | PRODUCTION | P O BOX 352 RIYADH 11411 K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000808700 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PEANAKKAVU | SULAIMAN | | T | P | CHEAKKU | P B NO 421 RAS AL KHAIMAH U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000808701 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMED | ARIF | MARICARD | DALBADHAR | MARICAR | COMPUTER | OPEATOONS BUDET & CONT DEPARTMENT ADCO P O BOX 270 ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000808702 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GANESHWAR | HEGDE | | SHANKARA | NARAYANA | BHAI | AMERICAN LIEF INSURANCE CO BOX NO 56437 RIYADH 11554 K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000808703 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAHADEV | LAXMINARAYAN | NIMMAKAYALU | LAXMINARAYAN | ENG | | AL ZAMIL PLASTIC P O S X 1748 AL KHOBAR 31952 DAMMAM K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000808705 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANSAMMA | STEPAEN | | STEPHEN | THOMAS | | P B NO 3874 ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000808707 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAIKH | MOHAMMED | YUSUF | SHAIKH | RASOOL | | ADNOC RHC P O BOX 11928 RUWAIS ABUDHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000808717 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MAMMEN | ABRAHAM | | P | M | ABRAHAM | P O BOX NO 5550 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000808722 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAJI | K | PUNNOOSE | PUNNOOSE | VARGHESE | | P O BOX 19252 MODES P/48 THUMVAT SALALAH OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000808736 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADAPPATTU | CHACKO | | IPE | CHACKO | SALES | OFFICE OF HODD P O B NO 38 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000808740 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GEORGE | MALAKARAN | | ITTINIANI | MALAKARAN | | P O BOX 1644 DOHA JADID DOHA QATAR A GULF QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000808746 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TRIZA | D | SOUZA | LATE | SH | RAYMOND | POST BOX 5344 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000808747 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURENDRA | SINGH | YADAV | SUKHDEV | SINGH | YADAV | C/O JOHN TAYLOR & SONS P O BOX 2774 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000808749 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | KUMAR | MISHRA | MALCHAND | MISHRA | BALL | C/O JOHN TAYLOR & SONS P O BOX 2774 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000808750 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GEORGE | ELIAS | | OMMEN | GEOEGE | | P O BOX 16896 RIYADH 11474 K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000808751 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| EIPE | CHERIAN | | MATHEN | KOCHIPPA | MED | ROYAL OMANN POLICE HOSPITAL DMS P B NO 2 MUSCAT OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000808752 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KHALID | BAVA | KUTTY | BAVAKUTTY | | | ROOM NO L/5 P BOX 21266 RIYADH S AUTHOREY RIYADH K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000808753 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABHUDAS | ARJAN | KALYAN | ARJAN | HIRANI | | LYNDONS 197 PORTOBELLO ROAD WEST 11 2 ED LONDON UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000808754 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | SHAH | | RASIKLAL | D | SHAH | 33726 SHYLOCK DRIVE FREMOUT 94555 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808755 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JEROME | LOBO | | VALARIAN | STANEY | LOBO | QATAR MODERNN DRIVING SCHOOL P O BOX 90507 DOHA QATAR | UNITED ARAB | NA | NA | 111111 | 0000000000000000808756 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHABBIR | KHAMBATTA | | GULAMHUSAIN | KHAMBATA | | C/O H.A. KHAMBITY 262, L.T. MARG OPP. G.T. HOSPITAL MUMBAI 400002 | INDIA | MAHARASH | MUMBAI | 400002 | 0000000000000000808763 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SAMEER | NARIAN | | ADITYA | NARAIN | | C/O K C M A PVT LTD SOUTH CHINA BUILDING 15/FL 1 WYNDHAM ST HONG KONG | HONG KONG | NA | NA | 111111 | 0000000000000000808768 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BEENU | BAWA | | HARKEERAT | SINGH | | APT # 5, 3RD FLOOR SITANIKETAN 8 CHAPEL ROAD, HASTINGS CALCUTTA 700022 | INDIA | WEST BEN | KOLKATA | 700022 | 0000000000000000808782 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| DARSHAN | JASWINDER | SINGH | JASWINDER | SINGH | | APT # 5, 3RD FLOOR SITANIKETAN 8, CHAPEL ROAD, HASTINGS CALCUTTA 700022 | INDIA | WEST BEN | KOLKATA | 700022 | 0000000000000000808783 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| GOOLAPPA | UPPARAHALLI | | U | CHANNABASAPPA | | FOREMAN ROLLING MILL SAUDI IRON STEEL COMPANY P B NO 10053 JUBAIL 31961 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000808787 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRAPPA | UPPARAHALLI | | U | CHANNABASAPPA | | MECH ENGR SAMAREC PROJ AL SAGRI ESTB PB NO 2720 DAMMAM 31461 EASTERN PROVINCE U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000808788 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANITA | KUMAR | | RAKESH | KUMAR | | RD 1 BOX 459 M RIDGE ROAD NATRONA HIGHTS P A 15065 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808789 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| USHA | RAVINDRAN | | RAVINDRAN | P | BANK | THE GULF BANK P O BOX 3200 13032 SAFAT KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000808794 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVINDRAN | P | | E | C | NARAYANAN | THE GULF BANK COMMN DEPT P O BOX 3200 13032 SAFAT KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000808795 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAILESH | KUMAR | JAISWAL | KANHAIYALAL | JAISWAL | MARINE | EURASIA SHIPPING & MANAGEMENT CO LTD 402 MALASIA BUILDING 50 GLOUCESTER ROAD HONG KONG | HONG KONG | NA | NA | 111111 | 0000000000000000808808 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| O | A | JALEEL | O | ABDUL | KADER | C/O C M ZAKARIYA P B NO 22724 AL SELETHI COLD STORAGE MUHARRAQ BAHRAIN | BAHRAIN | NA | NA | 111111 | 0000000000000000808812 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | K | MUSTAFA | K | P | KOCHOMAKKAR | DEC PB NO 564 CONSUMER SECTION DEIRA UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000808813 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KADEEJA | MUSTAFA | | K | K | MUSTAFA | C/O K K MUSTAFA DEC P B NO 564 CONSUMER SECTION DEIRA UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000808814 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | KUMAR | AGARWAL | VIRENDRA | KUMAR | | 5000 M/2 54 LAGOON VIEW MARINE PARADE ROAD SINGAPORE | SINGAPORE | NA | NA | 111111 | 0000000000000000808815 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HIRU | ALOCMALL | | ALOOMALL | BHARWAMI | | C/O K ALOOMALL HK LTD G P O BOX 6023 HONG KONG | HONG KONG | NA | NA | 111111 | 0000000000000000808816 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMCHAND | ALIMCHAND | BARWANI | ALIMCHAND | BHARWANI | | P O BOX 2668 JAKARTA PUSAT INDONESIA | INDONESIA | NA | NA | 111111 | 0000000000000000808820 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JETHO | ALOOMALL | BARWANI | ALOOMALL | BHARWANI | | K ALOOMALL FAFFLES CITY PO BOX 197 SINGAPORE 9117 SINGAPORE | SINGAPORE | NA | NA | 111111 | 0000000000000000808821 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUNNAKADAN | LATHIEF | | PUNNAKADAN | UNNEEN | CLERK | POST BOX NO 62170 RIYADH - 11585 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000808826 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAKUN | NAHAR | | NA | | | BAHWAN ENG CO P O BOX 169 MUSCAT OMAN | OMAN | NA | NA | 111111 | 0000000000000000808827 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | NAHAR | SAGARMALJI | NAHAR | | BAHWAN ENG CO P O BOX 169 MUSCAT OMAN | OMAN | NA | NA | 111111 | 0000000000000000808829 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAKIL | AHMED | FAKHRUDDIN | SIRAJA | FAKHRUDDIN | | 10 HAMILTON DRIVE EAST BRUNSWILL NEW JERSY 08816 N J U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808831 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURIYA | PRABHA | VTHOPPAY | VASUDEVAN | THOPPAY | | 3637 PERTH SHIRE LANE COLONIA HEIGHTS VAIRGINA U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808833 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJASHRI | LODHIA | | BHARAT | LODHIA | | P O BOX 361 OMDURMAN SUDAN | SUDAN | NA | NA | 111111 | 0000000000000000808836 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LABHSHANKAR | RAJGOR | | GANDALAL | RAJGOR | COOK | P O BOX 361 OMDURMAN SUDAN | SUDAN | NA | NA | 111111 | 0000000000000000808837 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REKHA | VALANI | | RAMESH | VALANI | | P O BOX 361 OMDURMAN SUDAN | SUDAN | NA | NA | 111111 | 0000000000000000808838 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANORAMA | PAREKH | | ARVIND | PAREKH | | P O BOX 361 OMDURMAN SUDAN | SUDAN | NA | NA | 111111 | 0000000000000000808839 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARADA | KOLLIPARA | | VENKAT | S | KOLLIPARA | 882 ANNAGLADYS DRIVE WORTHINGTON OHIO 43085 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808847 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARESH | TILEKAR | | SURESH | | | BARBER SHIP MANAGEMENT PO BOX 25328 HONG KONG | HONG KONG | NA | NA | 111111 | 0000000000000000808851 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNA | PATTNI | | A | PATTNI | | 17 GLENFIELD ROAD LUTON BEDS UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000808852 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ACHAMMA | ROSE | DAVID | THOMAS | V | S | PO BOX 12549 SOHAR SOHAR HOSPITAL SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000808855 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANWAR | LAL | CHOPRA | MOTILAL | CHOPRA | C | C/O PYIMDO BHARAT RAYON 67 HAJI AGUS SALEM JAKARYA INDONESIA | INDONESIA | NA | NA | 111111 | 0000000000000000808865 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ZARINA | BASHEER | | BASHEER | | | BAB 13 ADCO P O BOX 270 ABUDHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000808866 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | HASHIM | ALI | SAYED | ALI | | BAB 13 ADCO P O BOX 270 ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000808867 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ZIAD | BASHEER | | BASHEER | | | BAB 13 ADCO P O BOX 270 ABUDHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000808868 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAKKEER | HUSAIN | O | KUNJAHMED | | | BAB 13 ADCO P O BOX 270 ABUDHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000808869 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATA | SURYANARAYANA | VEDULA | LATE | SH | V | SUHAIL & SAUD BAHWAN PO BOX 6168 RUWI SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000808873 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| EKAMBARAM | TIRUMALAI | | VELLORE | BALASUNDARAM | EKAMBARAM | BBLK 78, RED HILLL LANE #05-23 SINGAPORE - 0315 SINGAPORE | SINGAPORE | NA | NA | 111111 | 0000000000000000808881 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDHA | RANGANATHAN | | EKAMBARAM | TIRUMALAI | TEACHER | BLK 78, RED HILL LANE #05-23, SINGAPORE - 0315 SINGAPORE | SINGAPORE | NA | NA | 111111 | 0000000000000000808882 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVI | KUMAR | NIGALURDEVARAJULU | N | E | DEVARAJULU | PO BOX 549 FINTAS PO 51006 FINTAS KUWAIT | UNITED ARAB | NA | NA | 111111 | 0000000000000000808884 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| POOJA | AHUJA | | GHANSHYAM | AHUJA | | EVERGREEN IMPORTS EXPORTS POST BOX NO 2079 UNITED ARAB EMIRATES | UNITED ARAB | NA | NA | 111111 | 0000000000000000808885 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARTI | CHITNIS | | SUNIL | CHITNIS | | P B NO 19330 SEBHA LIBYA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000808886 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | CHITNIS | | TRIMBAK | CHITNIS | | P B NO 19330 SEBHA LIBYA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000808887 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JANET | NORONHA | | VALERIAN | NORONHA | | ALWARDI TRANSPORT PB 26378 MANAMA BAHRAIN | UNITED ARAB | NA | NA | 111111 | 0000000000000000808888 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| EDWARD | NORONHA | | VINCENT | NORONHA | DRIVER | ALWARDI TRANSPORT PB 26378 MANAMA BAHRAIN | UNITED ARAB | NA | NA | 111111 | 0000000000000000808889 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VALERIAN | NORONHA | | VINCENT | NORONHA | | ALWARDI TRANSPORT PB 26378 MANAMA BAHRAIN | UNITED ARAB | NA | NA | 111111 | 0000000000000000808890 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | BEN | VPATEL | VISHNU | BHAI | | 100 N 20TH AVE MEL ROSE PARK ILL 60160 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808891 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | B | WDEVNANI | WADHUMAL | DEVNANI | | 18 B TRAFALGAR COURT 70 TAI HANG ROAD HONG KONG | HONG KONG | NA | NA | 111111 | 0000000000000000808897 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANITA | G | WATUMULL | GULU | WATUMULL | | MAN CHEUNG BUILDING 15 17 WYNDHAM STREET HONG KONG | HONG KONG | NA | NA | 111111 | 0000000000000000808900 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SABINA | ANOOP | SAKRANEY | ANOOP | K | SAKRANEY | 15 10 TAN BOON LIAT BUILDING 315 OUTRAM ROAD SINGAPORE 0316 SINGAPORE | SINGAPORE | NA | NA | 111111 | 0000000000000000808901 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALEYAMMA | T | JOSEPH | V | C | SEBASTIAN | SULEIMANIA CHILDREN S HOSPITAL POST BOX NO 59046 RIYADH 11525 K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000808906 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHEILA | BHOJWANI | | RAM | BHOJWANI | | 2 APREY GARDENS HENDON LONDON NWG UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000808908 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATESHAM | BONDUGULA | | LAXMAIAH | | | C/O BALAJI ENTERPRISES POST YELLOREDDY PET KARIM NAGAR | INDIA | ANDHRA P | KARIMNAGAR | 505001 | 0000000000000000808914 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOLLY | MATHEW | | PAUL | VARGHESE | KUTTIKADAN | 2909-W-76TH STREET RICHFIELD-MN- 55423 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808915 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| C | K | GURUPRASAD | C | KESAVA | RAO | 4212 BORE WOOD DRIVE N W HUNTS VILLE ALBAMA U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808916 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | RADHA | KRISHNANEASWANINILAYANA | K | MADHAVAN | NAIR | KRISHNA PRABHA P.O. ANGAMALY ERNAKULAM 683572 | INDIA | KERALA | ERNAKULAM | 683572 | 0000000000000000808923 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAIKISHAN | VASWANI | | NA | | | P O BOX 18119 JEDDAB 21415 SAUDI ARABIA | UNITED ARAB | NA | NA | 111111 | 0000000000000000808927 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | KUMAR | BAWA | NA | | | BEGHASHAR A S P O BOX 338 4891 NORWAY | NORWAY | NA | NA | 111111 | 0000000000000000808943 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JASBIR | SINGH | BAGGA | KARTAR | SINGH | BAGGA | 85 31 120 STREET APT 1B QUE GARDEN NEW YORK N V U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808945 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| JASPAL | KAUR | BAGGA | NA | | | 85 31 120 STREET APT 1B QUE GARDEN NEW YORK N V U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808946 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VISHRAM | POKAR | | KANJI | POKAR | | OMAN UNITED AGENCY P B 3985 MUSCAT OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000808950 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RUKMANI | VIJAY | KUMAR | K | G | VIJAY | W/O DR K G VIJAY KUMAR ABU ARISH HOSPITAL GIZAN SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000808954 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | G | VIJAYKUMAR | GUTTALA | GUWDA | DOCTOR | ABU ARISH HOSPITAL GIZAN SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000808956 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RITA | AHUJA | | RAKESH | AHUJA | | 60 RUSSELL STREET ROSLYN HEIGHTS NEW YORK 11577 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808965 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | AHUJA | | SHRI | M | AHUJA | 60 RUSSEU STREET ROSLYN HEIGHTS NY 11577 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808966 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | G | PATEL | GHANSHYAM | BHAI | | THRUWAY EXIT 49 8255 MAIN STREET WILLIAMS VILLS N Y 14221 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808973 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| FALGUNI | G | PATEL | GHASYAM | BHAI | | THRUWAY EXIT 49 8255 MAIN STREET WILLIAMS VILLS N Y 14221 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808974 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| GHANSHYAM | BHAI | KPATEL | KASHI | BHAI | | THRUWAY EXIT 49 8255 MAIN STREET WILLIAMS VILLS NY 14221 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808975 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| B | V | SREENIVASAMURTHY | B | L | VENKATESHAIAH | DENTAL FACULTY PB NO 6414 BENGHAZI LIBYA | UNITED ARAB | NA | NA | 111111 | 0000000000000000808977 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JYOTHI | S | | B | V | SREENIVASA | C/O B V SREENIVASA MURTHY DENTAL FACULTY PB NO 6414 BENGHAZI LIBYA | UNITED ARAB | NA | NA | 111111 | 0000000000000000808978 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRIT | A | VORA | ABHECHAND | M | VORA | 8 SPENCER COURT 14/16 GRANVILLE ROAD LONDON N 120 H N UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000808979 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| YOGESHCHANDRA | JAGDISH | DHAWAN | JAGDISH | MITTER | DHAWAN | C/O DENHOLM SHIP MANAGEMENT 15TH FLOOR CHEKIANG FIRST BANK BLDG 60 GLOUCESTER ROAD WANCHAI HONG KONG | HONG KONG | NA | NA | 111111 | 0000000000000000808982 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARAYANAN | ANANTHAN | | A | NARAYAAN | | P B 46808 ZIRKU PRODUCTION ZADW ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000808984 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISH | LAL | SETH | CHAMAN | LAL | SETH | BAWADI JEDDAH POLYCLINIC BAWADI JEDDAH EST JEDDAH EAST AL SITEEN ST AL NUZHA DISTT,PO BOX 14158 JEDDAH 21424 (S.A) K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000808985 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| GUTTALAGOWDA | HARSHALATHA | NAGENDRA | B | S | NAGENDRA | 316 MANORLANE KING OF PRUSSIA PHILADALPHIA PO 19406 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808990 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BANGALORE | SENAPPA | NAGENDRA | B | SENAPA | ENGIREER | 316 MANORLANE KING OF PRUSSIA PHILADALPHIA PO 19406 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808991 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUMADBEN | G | PATEL | GHANSHYAM | BHAI | | THRUWAY EXIT 49 8255 MAIN STREET WILLIAMS VILLS N Y 14221 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808993 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| LALL | MORIA | | TILOO | MAL | MORIA | CHUNG KING SHOP 57 IST FLR NATHAN RD KOWLOON HONG KONG | HONG KONG | NA | NA | 111111 | 0000000000000000808995 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | JAIN | MANAKCHANDRA | JAIN | | 34 38 BURMA ROAD P O BOX 605 APAPA NIGERIA | NIGERIA | NA | NA | 111111 | 0000000000000000808996 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMITA | ASHOK | JAIN | ASHOK | KUMAR | JAIN | 34-38 BURMA ROAD PO BOX 605 APPAPA NIGERIA | NIGERIA | NA | NA | 111111 | 0000000000000000808998 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VISHNU | RUPANI | | JAMNADAS | RUPANI | | VIVA TEXTORIUM SHOP NO 82 NEW MARKET P O BOX 2039 ABU DHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000808999 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ELENJIKKAL | CHUMMAR | GEORGE | E | P | CHUMMAR | C/O SIVADASA MENON P O BOX 3721 32068 HAWALLI KUWAIT | KUWAIT | NA | NA | 111111 | 0000000000000000809000 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAJU | JOSEPH | KOMPANATHOTTATHIL | JOSEPH | K | J | PRD/F ZADCO ACPT P O BOX NO 46808 ABUDHABI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000809003 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | SAGAR | THANDRA | T | SAGAR | RAJAIAH | ALPHA EMIRATES P B NO 60300 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000809007 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOPAL | RAO | BUCHAYYA | BUCHAYYA | DRIVER | | PIONEER CONTRACTING CO P B NO 24775 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000809008 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMLAKAR | RAO | VELMA | V | BUCCHA | RAO | PIONEER CONTRACTING CO P B NO 24775 UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000809010 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KURUVILLA | THOMAS | | DAVID | THOMAS | | 11886 NW 24 ST CORAL SPRINGS FLORIDA U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000809014 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RICHARD | MENDONCA | | SANTHAN | MENDONCA | | SIX CONSTRUCT P O BOX 13055 SONAPUR CAMP UNITED ARAB EMIRATES UNITED ARAB EMIRATES U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000809015 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESHKUMAR | M | GHUGHU | MOHANLAL | B | GHUGHU | C/O PANKAJ TRADING CO P O BOX 13143 UNITED ARAB EMIRATES UGANDA U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000809019 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VARGHESE | ABRAHAM | KAKKANAPPALLIL | LATE | SH | ABRAHAM | 5 ARAMCO P O BOX 498 AL WAHA UDHAILIYAH DHAHRAN K S A | SAUDI ARABI | NA | NA | 111111 | 0000000000000000809020 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NANDAKUMARAN | MOORKATH | | LATE | SH | E | OBST GYNECOL P O BOX 24923 SAFAT 13110 KUWAIT | KUWAIT | NA | NA | 111111 | 0000000000000000809021 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PATTNI | KRISHNA | ANANT | NA | | | 17 GENFIELD ROAD LUTON BEDS UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000809023 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | A | PATTNI | A | PATTNI | | 17 GLENFIELD ROAD LUTON BEDS UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000809026 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PATTNI | KRISHNA | | A | PATTANI | | 17 GLENFIELD ROAD LUTON BEDS UNITED KINGDOM | UNITED KING | NA | NA | 111111 | 0000000000000000809027 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AZIZUDDIN | HASAN | SAIYED | HASAN | J | SAIYED | C/O HUSENT B. VOHRA 201, NARAYAN CHAMBERS, ZAVERI ROAD NAVSARI, GUJARAT 396445 | INDIA | GUJARAT | NAVSARI | 396445 | 0000000000000000809028 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| K | J | JOHN | K | D | JOSEPH | P O BOX NO 2119 C P O SEEB SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000809029 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MARY | JOHN | KOLLENCHERIL | K | J | JOHN | P O BOX NO 2119 C P O SEEB SULTANATE OF OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000000809030 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | A | BHAGWAN | NA | | | JERAISY COMPUTER SERVICES P O BOX 30086 KHOBAR K S A | UNITED ARAB | NA | NA | 111111 | 0000000000000000809038 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | CHUGANI | | RAMCHAND | | | 78 FRONT STREET PO BOX 357 PHILIPSBURG ST MARTEN NETHANTILES U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000809043 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MAMTA | BHARGAVA | | ABHAY | BHARGAVA | | 60 RUSSELL STREET ROSLYN HEIGHTS NY 11577 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000809050 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PURUSHOTTAM | PATEL | | DHARAM | CHAND | PATEL | 2016 FARNMAM CT SCHAUMBURG IL 60194 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000809055 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KANTILAL | PATEL | | MOHAN | LAL | PATEL | 1815 MURA LAL MT PROSPECT IL 60056 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000809057 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYACHANDRA | NAIDU | MALEPATI | VENKATA | SWAMY | NAIDU | C/O M.K.RAO, 8-3-658/8 SPURTHI APARTMENTS - 2B, JAYAPRAKASHNAGAR, YELLAREDDYGUDA HYDERABAD 500073 | INDIA | ANDHRA P | HYDERABAD | 500073 | 0000000000000000809059 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VIDYULLATHA | MALEPATI | | JAYACHANDRA | NAIDU | | C/O M.K.RAO,8-3-658/8, SPURTHI APARTMENTS - 2B, JAYAPRAKASHNAGAR YELLAREDDYGUDA HYDERABAD 500073 | INDIA | ANDHRA P | HYDERABAD | 500073 | 0000000000000000809060 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | PRASAD | | N | R | PRASAD | 302 LAGREL WOOD DRIVE DANVILE VA 24540 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000809061 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PAULOSE | A | CHACKO | CHACKO | STORE | KEEPER | 208 MORTON DRIVE DALY CITY C A 94015 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000809062 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | SHAIK | NAINAMARICAR | B | KADER | ALI | NO 5611 NORTH BRIDGE ROAD 18 03 SINGAPORE 0719 SINGAPORE | SINGAPORE | NA | NA | 111111 | 0000000000000000809064 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGDEEP | KAUR | | SURINDER | SINGH | DOCTOR | 1060 WADE LANE OAK MONT U S A 15139 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000809065 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| URMILA | AGGARWAL | | MAHENDRA | KUMAR | | 40 DEFENCE ENCLAVE VIKAS MARG NEW DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000000000000000809074 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BRIJENDER | KUMAR | | DIN | DAYAL | GUPTA | B-3/3, SAROJINI NAGAR NEW DELHI 110023 | INDIA | DELHI | SOUTH WEST DI | 110023 | 0000000000000000809077 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DASRATH | MEHTA | | VIJAY | SINGH | MEHTA | RARE GEMS FLOOR NO 3 FLAT 4 STAR MANSION 3 5 MINDEN ROAD KOWLOON HONG KONG | HONG KONG | NA | NA | 111111 | 0000000000000000809083 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DWARKA | PRASAD | RATHI | H | L | RATHI | 515 WEST 59TH STREET APPT 17E NEW YORK NY 10019 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000809084 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SEEMA | RATHI | | NA | | | 515 WEST 59TH STREET APPT 17E NEW YORK NY 10019 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000809085 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANKAL | SURYA | NARAYANARAOSETHARAM | MANKAL | SURYANARAYANA | RAO | C/O NATIONAL METHANOL CO PO BOX 10003 JUBAIL 31961 KINGDOM OF SAUDI ARABIA SAUDI ARABIA K S A | SAUDI ARABI | NA | NA | 111111 | 0000000000000000809092 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RITICA | NARULA | | RATNAKAR | NARULA | | 423 PROVINCE LINE ROAD HOPEWELL NE JERSEY 08525 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000809093 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUKHJINDER | KAUR | GILL | PARAMJIT | SINGH | GILL | 3630 RANCH ROAD 5 8 COLUMBIA SC 29206 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000809095 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJNI | VIG | | NA | | | M-8, GURU HARI SHAH NAGAR NEW DELHI | INDIA | DELHI | NEW DELHI | 110066 | 0000000000000000809104 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ANITA | K | | NA | | | BLOCK 7 & 8 M.P.V. MARG MUMBAI | INDIA | MAHARASH | MUMBAI | 400037 | 0000000000000000809105 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LACHHMAN | DASS | | SH | KARTAR | CHAND | LACHHMAN DASS 157/ PKT D-16 SEC-3 ROHINI DELHI 110085 | INDIA | DELHI | NORTH WEST DI | 110085 | 0000000000000000810029 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| PHILIP | JACOB | | K | R | SEKHARAN | A1/43,AVILLION GREENFIELDS C.H.S., OPPOSITE FANTASY LAND, JOGESHWARI VIKHROLI LINK ROAD, ANDHERI (EAST), MUMBAI 400093 | INDIA | MAHARASH | MUMBAI | 400093 | 0000000000000000810047 | Amount for unclaimed and unpaid dividend | 262.50 | 26-NOV-2021 | No | No | FY-1 |
| AVTAR | SINGH | | JAGAT | SINGH | | H.NO. 1287, GALI NO. 8 GOVIND PURI KALKA JI NEW DELHI 110019 | INDIA | DELHI | SOUTH DELHI | 110019 | 0000000000000000810061 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| LACHHMAN | DASS | | SHRI | KARTAR | CHAND | MOHALLA ROOP NAGAR BEHIND ITI COLLEGE HOSHARPUR 146001 | INDIA | PUNJAB | HOSHIARPUR | 146001 | 0000000000000000810082 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| JO | ANN | FERNANDES | VIVIAN | G | FERNANDES | LILY VILLA, GROUND FLOOR 21, CONVENT ROAD,BANDRA, MUMBAI 400050 | INDIA | MAHARASH | MUMBAI | 400050 | 0000000000000000810089 | Amount for unclaimed and unpaid dividend | 349.80 | 26-NOV-2021 | No | No | FY-1 |
| GULABRAO | KISAN | LOKHANDE | KISAN | HARI | LOKHANDE | "RAJMUDRA", PLOT NO 59 SECTOR-10A, NEAR MUNCIPAL HOSPITAL VASHI NAVI MUMBAI 400703 | INDIA | MAHARASH | THANE | 400703 | 0000000000000000810581 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| RAGHUNATH | KUMAWAT | | HANUMAN | PRASAD | KUMAWAT | C/O ADVOCATE GRISH NAGU JOBNER ROAD, PHULERA PO, JAIPUR 303338 | INDIA | RAJASTHA | JAIPUR | 303338 | 0000000000000000810647 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| LAVEEN | RAMCHANDANI | | HARISH | RAMCHANDANI | | C/O HARISH LAKHIANI 701, BAYVIEW BUILDING 15-B, JUHU TARA ROAD, JUHU MUMBAI 400049 | INDIA | MAHARASH | MUMBAI | 400049 | 0000000000000000810698 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| SUDERSHAN | VISHWANATH | | VISHWANATH | JAGANATHAM | DOCTOR | 16-11-511/D/58 SHALIVAHANA NAGAR, MOOSARAMBAGH HYDERABAD | INDIA | ANDHRA P | HYDERABAD | 500048 | 0000000000000000810815 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| JANNATH | ABDUL | MAJEED | ABDUL | MAJEED | TEACHER | HASSAN MANZIL OLD M.O.ROAD, P.O.PONNANI NAGARAM | UNITED ARAB | NA | NA | 111111 | 0000000000000000811107 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| RAM | KISHORE | SINGH | SIVANANDAN | SINGH | ENGG | P.O.BOX. 11422, ELLERSLIE, AUCKLAND, NEW ZEALAND | NEW ZEALAND | NA | NA | 111111 | 0000000000000000811343 | Amount for unclaimed and unpaid dividend | 262.50 | 26-NOV-2021 | No | No | FY-1 |
| DURGA | PRASAD | SARAWAGI | LATE | SH | RAMESHWAR | THE NOOK CONTRACTORS AREA JAMSHEDPUR 831001 | INDIA | JHARKHAN | EAST SINGHBHI | 831001 | 0000000000000095070 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJEEV | KUMAR | | BRAJ | NANDAN | PRASAD | BIRSA CHOWK KHUNTI ROAD BEHIND CHUNNA BHAT HATIA RANCHI 834003 | INDIA | JHARKHAN | RANCHI | 834003 | 0000120106000186285 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VASUKI | M | N | M | S | NAGARAJAIAH | D.NO.520 FORT MALAVALLI DIST MANDYA MANDYA 571430 | INDIA | KARNATAK | MANDYA | 571430 | 0000120106000261757 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| NANDKISHORE | VASANT | KOLEKAR | VASANT | SHANKAR | KOLEKAR | 101 BHANDARI STREET GROUND FLOOR R NO 2 MUMBAI 400004 | INDIA | MAHARASH | MUMBAI | 400004 | 0000120106000287995 | Amount for unclaimed and unpaid dividend | 5.70 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMAR | KALYANI | SRI | AMAR | CHAND | RAJ CORPORATION KUNJLAL STREET UPPER BAZAR RANCHI 834001 | INDIA | JHARKHAN | RANCHI | 834001 | 0000120106000349071 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BALASAHEB | SADANANAD | PATIL | SADANANAD | B | PATIL | VASANTDADA PATIL AYURVEDIK COLLEGE SANGLI 416416 | INDIA | MAHARASH | SANGLI | 416416 | 0000120106000358217 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRUBEN | NILESHBHAI | ODEDARA | NILESHBHAI | R | ODEDARA | ANJALI PARK RAJEEV NAGAR MADHVANI COLLEGE PORBANDAR 360577 | INDIA | GUJARAT | PORBANDAR | 360577 | 0000120106000440301 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRASANNA | DHIRENDRA | KULKARNI | DHERENDRA | | | SIDHARTH APT NAGRAJ COLONY VISHRAMBAG SANGLI 416415 | INDIA | MAHARASH | SANGLI | 416415 | 0000120106000521807 | Amount for unclaimed and unpaid dividend | 100.50 | 26-NOV-2021 | No | No | FY-1 |
| SUKANTA | BHATTACHARYA | | JITEN | BHATTACHARYA | | C-202 NESTER RAGA MAHADEVPURA ORR OPPO MORE MEGAMART BANGLORE BANGLORE 560048 | INDIA | ORISSA | KHORDA | 751024 | 0000120106000548831 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| UMESH | NAMDEVRAO | SONAWANE | NAMDEVRAO | SONAWANE | | SUNITY CO.HSG.SOC. B-WING FLAT NO. 10 B/H CHITRAMANDIR WAVARE LANE NASHIK 422001 | INDIA | MAHARASH | NASHIK | 422001 | 0000120106000550754 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| JEEVANNA | B | SANKANNANAVAR | NA | | | H NO 461 TAL- SHIGGAON DIST- HAVERI BANKAPUR 581202 | INDIA | KARNATAK | HAVERI | 581202 | 0000120106000831738 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVDATTA | RAMAKANT | PATHAK | NA | | | 5555 PATHAKWADA AHMEDNAGAR 414001 | INDIA | MAHARASH | AHMED NAGAR | 414001 | 0000120106000857300 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANTHA | RAMESH | MS | RAMESH | M | N | D.NO. 15 I FLOOR 4TH CROSS CENTRAL EXCISE LAYOUT VIJAYANAGAR BANGALORE 560040 | INDIA | KARNATAK | BANGALORE URI | 560040 | 0000120106000872095 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| GIRIDHAR | GOPAL | SOMANI | RAMCHANDER | SOMANI | | NO. 8-8-74 BANDELLI STREET WARANGAL 506002 | INDIA | ANDHRA P | WARANGAL | 506002 | 0000120106000882327 | Amount for unclaimed and unpaid dividend | 600.00 | 26-NOV-2021 | No | No | FY-1 |
| REETU | SUNIL | SHAH | SUNIL | | | C-1 204 MRUDANG BUILDING A WING LOKPURAM OFF. POKHRAN RD.NO.2 THANE (W) 400610 | INDIA | MAHARASH | THANE | 400610 | 0000120106000887572 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDHIR | KUMAR | | SATYA | PARKASH | | 385/A-3 GL 16 EAST AZAD DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000120106000979448 | Amount for unclaimed and unpaid dividend | 4.50 | 26-NOV-2021 | No | No | FY-1 |
| M | MUTHURAMAN | | MUTHAIAH | | | S K ILLAM NO 103 / M VEERANAMPALAYAM ROAD THILLAI NAGAR PO VELUR NAMAKKAL 638182 | INDIA | TAMIL NA | NAMAKKAL | 638182 | 0000120106001084702 | Amount for unclaimed and unpaid dividend | 7.50 | 26-NOV-2021 | No | No | FY-1 |
| SALONI | AGARWAL | | PARMESHWAR | AGARWAL | | 19-1-912/A/25 GOLAKLIDIKI MURALI NAGAR HYDERABAD 500064 | INDIA | ANDHRA P | HYDERABAD | 500064 | 0000120106001204864 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | KUMAR | | BHAGWAT | SHARAN | PRASAD | B.S.PRASAD LOHIA PATH JAGDEB PATH B.V.COLLEGE PATNA 800013 | INDIA | BIHAR | PATNA | 800013 | 0000120106001337411 | Amount for unclaimed and unpaid dividend | 9.00 | 26-NOV-2021 | No | No | FY-1 |
| DAULAT | RAM | PHOTANI | SANTDAS | PHOTANI | | GANJ ROAD DIST RAIPUR NAWAPARA RAJIM 493881 | INDIA | CHHATTIS | RAIPUR | 493881 | 0000120106001358094 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| PRIYANKA | SHARMA | | SURENDRA | KUMAR | SINHA | BANK OF BARODA SITAMARHI 843002 | INDIA | BIHAR | SITAMARHI | 843002 | 0000120106001534687 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| HARI | KISHAN | CHANDAKHUF | NA | | | OSIYA TOWER BUILDING HARIPUR ROAD HARIPUR BUXI BAZAR CUTTACK 753001 | INDIA | ORISSA | CUTTACK | 753001 | 0000120106001534708 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | NEELAKANTH | AVADHANI | NEELAKANTH | LAXMINARYAN | AVADHANI | 244/B TOWN SHIP DANDELI 581325 | INDIA | KARNATAK | UTTARA KANNA | 581325 | 0000120106001665518 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| GAJENDRA | RAWAT | | RAJENDRA | SINGH | RAWAT | 26/B INDER ROAD NEW DALANWALA DEHRADUN 248001 | INDIA | UTTARAKH | DEHRADUN | 248001 | 0000120106001685262 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | BAPURAO | VYAWAHARE | BAPURAO | GOVINDRAO | VYAWAHARE | 29 PUSAD CITY WARD (12) PUSAD 445204 | INDIA | MAHARASH | YAVATMAL | 445204 | 0000120106010065566 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | RAGHUNATHJI | BHALOTIYA | NA | | | AT. POST -BHUGAON TA. KAMPTEE DIST :- NAGPUR BHUGAON 441104 | INDIA | MAHARASH | NAGPUR | 441104 | 0000120106010109366 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| LALITA | ARORA | | SHRI | MANOHAR | LAL | 1 PACHENDA ROAD DEVPURAM MUZAFFARNAGAR 251001 | INDIA | UTTAR PR | MUZAFFARNAGA | 251001 | 0000120106040003343 1 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVENDER | SINGH | BISHT | LATE | Y | S | U.T.I. MUTUAL FUND 56 RAJPUR ROAD DEHRA DUN 248001 | INDIA | UTTARAKH | DEHRADUN | 248001 | 0000120106040003930 2 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | KUMAR | TRIPATHI | NA | | | SUB REGISTRAR OFFICE CIVIL COURT CURT ROAD SAHARANPUR 0 | INDIA | UTTAR PR | SAHARANPUR | 247451 | 0000120106040004449 4 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PRIYANKA | | | SH | RAMAKANT | | RAMA TRADING CO. GUDRI BAZAR JHUNJHUNU 333001 | INDIA | RAJASTHA | JHUJHUNU | 333001 | 0000120106050006455 3 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMAR | AGARWAL | SH | OM | PRAKASH | C/O SALASAR TEA CO. MAHILA ASHRAM ROAD BHILWARA 311001 | INDIA | RAJASTHA | BHILWARA | 311001 | 0000120106050014375 1 | Amount for unclaimed and unpaid dividend | 22.50 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | KUMAR | VYAS | SH | DEEPAK | KUMAR | VILLAGE & POST-LAMBA VIA-BAGAR DISTT.-JHUNJHUNU JHUNJHUNU 333023 | INDIA | RAJASTHA | JHUJHUNU | 333023 | 0000120106050015363 7 | Amount for unclaimed and unpaid dividend | 180.00 | 26-NOV-2021 | No | No | FY-1 |
| MEENA | | | MATHURESH | PRASAD | | W/O MATHURESH PRASAD 83 KODIYAN MOHALLA KUMHER GATE BHARATPUR 321001 | INDIA | RAJASTHA | BHARATPUR | 321001 | 0000120106050039521 5 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| VIPUL | AGRAWAL | | BAJRANG | AGARWAL | | C/O ASHOK OIL INDUSTRIES PLOT NO.46-47 RICCO IND AREA JHUNJHUNU 333001 | INDIA | RAJASTHA | JHUJHUNU | 333001 | 0000120106050039641 3 | Amount for unclaimed and unpaid dividend | 16.50 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | KUMAR | MAL | TILOK | CHAND | MAL | LAHOTI KAUNITED KINGDOME PAS NOKHA 334803 | INDIA | RAJASTHA | BIKANER | 334803 | 0000120106050044232 8 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| NEELU | VERMA | | LATE | SHRI | GANESH | C/O SHRI SURAJ P. RASTOGI 2/419 KHATRANA FARRUKHABAD FARRUKHABAD 209625 | INDIA | UTTAR PR | FARRUKHABAD | 209625 | 0000120106060002142 0 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNAKANT | CHAUDHARY | | SHRI | BADRI | NARAYAN | FLAT NO.202 SILVER AVENUE APPT KHAJRANA ROAD INDORE INDORE 452001 | INDIA | MADHYA P | INDORE | 452001 | 0000120106080002474 5 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| CHANDRAKANT | AGRAWAL | | RAMCHANDRA | AGRAWAL | | 406 CENTRAL STREET MHOW 453441 | INDIA | MADHYA P | INDORE | 453441 | 00001201060800069147 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISH | PRASAD | AGRAWAL | MOHANLAL | AGRAWAL | | KHALWADI MOHALLA SENDHWA 451666 | INDIA | MADHYA P | BARWANI | 451666 | 00001201060800071456 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| LEENA | DHIRENDRA | PATEL | NA | | | 45 NEW SARVODAY SOCIETY SURENDRA NAGAR SURENDRA NAGAR 363001 | INDIA | GUJARAT | SURENDRA NAG/ | 363001 | 00001201070000059386 | Amount for unclaimed and unpaid dividend | 645.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIV | LAL | MISTRY | NA | | | NHS 40/079 URJA NAGAR P.S. MAHAGEMA GODDA 814154 | INDIA | JHARKHAN | GODDA | 814154 | 00001201070000086625 | Amount for unclaimed and unpaid dividend | 35.40 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPENDRA | KUMAR | SINGH | SHIVENDRA | PRASAD | SINGH | PO- LOHRIYA SAIDPUR BANK BOHIR T.A- PIRPAINTI ROAD TEACHERS COLONY GODDA 814133 | INDIA | JHARKHAN | GODDA | 814133 | 00001201070000185563 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANILKUMAR | THARUMAL | CHHABIRA | THARUMAL | | | NASIKKAR PLOT CHHATRI TALAV ROAD AMRAVATI 444606 | INDIA | MAHARASH | AMRAVATI | 444606 | 00001201070000335781 | Amount for unclaimed and unpaid dividend | 3.00 | 26-NOV-2021 | No | No | FY-1 |
| MANISHA | SANJAY | KULKARNI | SANJAY | SHRIDHAR | KULKARNI | YOGKSHEM COLONY NEAR SUSHIL NAGAR AMRAVATI 444607 | INDIA | MAHARASH | AMRAVATI | 444607 | 00001201070000344870 | Amount for unclaimed and unpaid dividend | 3.00 | 26-NOV-2021 | No | No | FY-1 |
| TOLE | VISHAL | VISHWASRAO | VISHWASRAO | SHRIRAMJI | TOLE | MARATHA COLONY GOPAL NAGAR AMRAVATI 444607 | INDIA | MAHARASH | AMRAVATI | 444607 | 00001201070000355365 | Amount for unclaimed and unpaid dividend | 3.00 | 26-NOV-2021 | No | No | FY-1 |
| MANGESH | MADHUKAR | DESHMUKH | MADHUKAR | DESHMUKH | | RAJ SAROVAR APPARTMENTS OPP. GODBOLE CLASSES JATHAR PETH AKOLA 444005 | INDIA | MAHARASH | AKOLA | 444005 | 00001201070000360373 | Amount for unclaimed and unpaid dividend | 1.50 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | RAOSAHEB | TASARE | RAOSAHEB | KASHIRAO | TASARE | RAJMANGAL COLONY NEAR SHREYAS COLONY KATHORA NAKA AMRAVATI 444604 | INDIA | MAHARASH | AMRAVATI | 444604 | 00001201070000374916 | Amount for unclaimed and unpaid dividend | 7.50 | 26-NOV-2021 | No | No | FY-1 |
| DILIP | SADASHIVRAO | DESHMUKH | SADASHIVRAO | VYANKATRAO | DESHMUKH | INFRONT OF PRAGATI HIGH SCHOOL RADHA NAGAR AMRAVATI 444604 | INDIA | MAHARASH | AMRAVATI | 444604 | 00001201070000379023 | Amount for unclaimed and unpaid dividend | 7.50 | 26-NOV-2021 | No | No | FY-1 |
| SARAL | P | DESHPANDE | HARIBHAU | RAGHOBA | DANI | AMBAPETH NEAR RAJKAMAL CHOWK AMRAVATI 444602 | INDIA | MAHARASH | AMRAVATI | 444602 | 00001201070000406487 | Amount for unclaimed and unpaid dividend | 3.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDHIR | VASANTRAO | UPASANE | VASANRAO | NARAYANRAO | UPASANE | SUNDAR NAGAR AMRAVATI ROAD DARYAPUR 444803 | INDIA | MAHARASH | AMRAVATI | 444803 | 00001201070000437336 | Amount for unclaimed and unpaid dividend | 7.50 | 26-NOV-2021 | No | No | FY-1 |
| ARCHANA | VISHAL | TOLEY | VITHALRAO | LAXMANRAO | WADATKAR | MARATHA COLONY NEAR GOPAL NAGAR BADNERA ROAD AMRAVATI 444606 | INDIA | MAHARASH | AMRAVATI | 444606 | 00001201070000440691 | Amount for unclaimed and unpaid dividend | 3.00 | 26-NOV-2021 | No | No | FY-1 |
| MEENA | NARENDRA | SOLIO | HIMATRAO | KHUSHALJI | LAJURKAR | NEAR SAIBABA MANDIR SAI NAGAR AMRAVATI 444607 | INDIA | MAHARASH | AMRAVATI | 444607 | 00001201070000441604 | Amount for unclaimed and unpaid dividend | 7.50 | 26-NOV-2021 | No | No | FY-1 |
| VIJAYKUMAR | AMRUTLAL | PATEL | AMRUTLAL | PATEL | | 3/28/5 NARNARAYAN SOC.-1 RAILWAY EAST KALOL(N. G.) 382721 | INDIA | GUJARAT | GANDHI NAGAR | 382721 | 00001201080000041842 | Amount for unclaimed and unpaid dividend | 17.40 | 26-NOV-2021 | No | No | FY-1 |
| BADAMA | SHITLA | PRASADPATEL | SHITLA | PRASAD | | 12 PARIJATAK VIHAR LINK ROAD . BHARUCH 392001 | INDIA | GUJARAT | BHARUCH | 392001 | 00001201080000055631 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| HOMI | MINOCHER | HOMAWALA | NA | | | ROTHFELD STREET FORT PARSIWAD . BHARUCH 392001 | INDIA | GUJARAT | BHARUCH | 392001 | 00001201080000056443 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDHANSU | SEKHAR | KUNDU | BHOLANATH | KUNDU | | PLOT NO-38 FOREST PARK . BHUBANESWAR 751009 | INDIA | ORISSA | KHORDA | 751009 | 00001201080000071225 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | KRISHNARAO | DEOTALU | KRISHNARAO | | | C/O DR. K. L. BHARGAV 358 SCHEME NO 54 VIJAYA NAGA INFRONT OF TAJ RES. INDORE 452001 | INDIA | MADHYA P | INDORE | 452001 | 00001201090000045899 | Amount for unclaimed and unpaid dividend | 724.50 | 26-NOV-2021 | No | No | FY-1 |
| SASIDHARAN | PM | | CHINDAN | KUTTY | NAMBIAR | SARATH ANCHAMPEEDIKA POST MOTTAMMAL VIA KANNUR 670331 | INDIA | KERALA | KANNUR | 670331 | 00001201090000046835 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BIMAL | KUMAR | BAJAJ | LATE | NANDLAL | BAJAJ | JYOTI ENTERPRISE SATI JAYMATI ROAD ATHGAON GUWAHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 00001201090000138899 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALKA | BANSAL | | SUDHIR | BANSAL | | 84 BAGH CHINGAMAL FIROZABAD 283203 | INDIA | UTTAR PR | FIROZABAD | 283203 | 00001201090000172632 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RADHA | MOHAN | GUPTA | GYANI | RAM | GUPTA | C/O SILVER LINE HOSPITAL STATION RDX FIROZABAD FIROZABAD 283203 | INDIA | UTTAR PR | FIROZABAD | 283203 | 00001201090000181018 | Amount for unclaimed and unpaid dividend | 27.30 | 26-NOV-2021 | No | No | FY-1 |
| NAVINCHANDRA | NATVARLAL | CHEVLI | NATVARLAL | CHEVLI | | 3 CHEVLI BUNGLOWS NEAR DIMPLE ROW HOUSE PIPLOD SURAT 395007 | INDIA | GUJARAT | SURAT | 395007 | 00001201090000217172 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PAWANKUMAR | JAGDISHPRASAD | GOENKA | JAGDISHPRASAD | GOENKA | | A.B ROAD INDORE FLAT NO.402 SHANTI VILLA A/2/293 SILICON CITY INDORE RAJENDRA NAGAR INDORE 452012 | INDIA | MADHYA P | INDORE | 452012 | 00001201090000260444 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| VIPAN | CHANDER | SHARMA | KAILASH | CHANDER | | 301-SHASTRI NAGAR JALANDHAR 144002 | INDIA | PUNJAB | JALANDHAR | 144002 | 00001201090000463373 | Amount for unclaimed and unpaid dividend | 3.00 | 26-NOV-2021 | No | No | FY-1 |
| KEWAL | KRISHAN | | SANT | RAM | | KASURI GATE FEROZEPUR CITY 152002 | INDIA | PUNJAB | FIROZPUR | 152002 | 00001201090000522179 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAMATA | MANOHAR | PATIDAR | MANOHAR | | | 302 VISAWA APARTMENT GADDAM PLOT AKOLA AKOLA 444001 | INDIA | MAHARASH | AKOLA | 444001 | 00001201090000561493 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| AROOP | KUMAR | CHOWDHURY | SUBHRA | KANTI | CHOUDHURY | SANKARDEV PATH SRI PURIA TINSUKIA 786125 | INDIA | ASSAM | TINSUKIA | 786125 | 00001201090000588101 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| SEETHAMRAJU | JANAKI | DEVI | SEETHAMRAJU | PRABHAKAR | RAO | 1-7-12/2 KAMALANAGAR KAPRA HYDERABAD 500062 | INDIA | ANDHRA P | HYDERABAD | 500062 | 00001201090000614118 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | RAMANBHAI | PATEL | RAMANBHAI | PATEL | | 12 TOSHNIWAL LAYOUT NEAR MILK SCHEME DAITY MURTIZAPUR ROAD AKOLA 444001 | INDIA | MAHARASH | AKOLA | 444001 | 00001201090000633181 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| GOPAL | PRASAD | SHARMA | HARI | PRASAD | SHARMA | D-197 JR. MIG NEHRU NAGAR BHOPAL 462003 | INDIA | MADHYA P | BHOPAL | 462003 | 00001201090000698541 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHAVEER | CHAND | CHOWDARY | DHARMI | CHAND | CHOWDARY | 177 BAZAR STREET TIRUPATI 517501 | INDIA | ANDHRA P | CHITTOOR | 517501 | 00001201090000923104 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GANESHBHAI | MADHAVLAL | PATEL | MADHAVLAL | SHIVRAMDAS | PATEL | 15- PATIDAR PLAZA MEHSANA MEHSANA 384002 | INDIA | GUJARAT | MAHESANA | 384002 | 00001201090001162408 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RPOOSA | | | CVETRISELVAN | | | 3/181 GRT NAGAR TIRUVARUR 610001 | INDIA | TAMIL NA | TIRUVARUR | 610001 | 00001201090001245771 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| P | SELVI | | CPANDI | | | 3/149 NOCHIVAYAL ACHUTHAMVAYAL RAMNAD RAMNAD 623502 | INDIA | TAMIL NA | RAMANATHAPUR/ | 623502 | 00001201090001315610 | Amount for unclaimed and unpaid dividend | 22.50 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNAN | V | V | CHANTHUKUTTY | | | KRIPA H O MEPPAYIL P O VATAKARA VATAKARA 673109 | INDIA | KERALA | KOZHIKODE | 673109 | 00001201090001388561 | Amount for unclaimed and unpaid dividend | 4.50 | 26-NOV-2021 | No | No | FY-1 |
| Gulzari | Lal | Gupta | Shadi | Lal | Gupta | W.no-4 Krishna Colony Kathua 184101 | INDIA | Jammu an | KATHUA | 184101 | 00001201090001482782 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNU | G | PAI | GOPALA | PAI | | MALAYIL THUNDIYIL THEKKEMALA P O KOZHENCHERY KOZHENCHERY 689654 | INDIA | KERALA | PATHANAMTHIT | 689654 | 00001201090001612591 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | KOTRAPPAGOUDA | | B | TUKARAM | GOUDA | S/O B TUKARAM GOUDA HAMPASAGAR-II HAMPASAGAR-II 583212 | INDIA | KARNATAK | BELLARY | 583212 | 00001201090001709013 | Amount for unclaimed and unpaid dividend | 9.00 | 26-NOV-2021 | No | No | FY-1 |
| NITINBHAI | KANUBHAI | PATEL | KANUBHAI | CHUNILAL | PATEL | 7 SHYAMSUNDAR SOCIETY GHATLODIA AHMEDABAD. 380061 | INDIA | GUJARAT | AHMEDABAD | 380061 | 00001201090001785826 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | DEVI | BOTHRA | JETH | MAL | BOTHRA | C/O JETH MAL BOTHRA BOTHRA BHAWAN INDRA CHOWK NEW LANE GANGASHAHAR BIKANER 334401 | INDIA | RAJASTHA | BIKANER | 334401 | 00001201090001802382 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | BARMECHA | | ANANDILAL | BARMECHA | | HATIRAM DARWAJA MOHAN TALKIES WALI GALI RATLAM 457001 | INDIA | MADHYA P | RATLAM | 457001 | 00001201090001823020 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIMESH | MEHTA | | NAND | KISHORE | MEHTA | R/O BEHIND HMT FACTORY 225 JWAHAR KI NADI FAKIRA KHEDA AJMER 305003 | INDIA | RAJASTHA | AJMER | 305003 | 00001201090001830697 | Amount for unclaimed and unpaid dividend | 1231.50 | 26-NOV-2021 | No | No | FY-1 |
| BALDEV | RAJ | MANCHANDA | BOOTA | RAM | | MOHALLA DOLLIAN WALA FEROZEPUR CITY 152002 | INDIA | PUNJAB | FIROZPUR | 152002 | 00001201090002063098 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NILESH | DIPAK | AGRAWAL | DIPAK | JAGANNATH | AGRAWAL | AT POST KHANDBARA TAL - NAVAPUR DIST. - NANDURBAR KHANDBARA 425416 | INDIA | MAHARASH | NANDURBAR | 425416 | 00001201090002192014 | Amount for unclaimed and unpaid dividend | 7.50 | 26-NOV-2021 | No | No | FY-1 |
| G | GUNASEKARAN | | GURUSAMY | | | NO 3 NORTH MADA VILAGAM KILVELUR NAGAPATTINAM 611104 | INDIA | TAMIL NA | NAGAPATTINAM | 611104 | 00001201090002250194 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABHINAV | FOTIDAR | | AMRINDAR | | | R.NO 12 MANAGEMENT TRAINEE HOSTEL ACC COLONY WADI 585225 | INDIA | KARNATAK | GULBARGA | 585225 | 00001201090002284935 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATA | RAO | VALETI | VEERASWAMI | VALETI | | B 105 MADHURA NAGAR HYDERABAD 500038 | INDIA | ANDHRA P | HYDERABAD | 500038 | 00001201090002538739 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMLESHKUMAR | P | PATEL | PRAHLADBHAI | SHAMAJIDAS | PATEL | AT SHANKHALPUR TA BECHRAJI DIST MEHSANA BECHRAJI 384210 | INDIA | GUJARAT | MAHESANA | 384210 | 00001201090002723272 | Amount for unclaimed and unpaid dividend | 2.70 | 26-NOV-2021 | No | No | FY-1 |
| LALIT | BABUBHAI | PATEL | OWNER | LUHARI | TIMES | NR. HIGH SCHOOL ZANDA CHOWK SILVASSA 396230 | INDIA | GUJARAT | VADODARA | 396230 | 00001201090002891547 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARAS | KUMAR | JAIN | MANAKLAL | JAIN | | 97 GOMTI NAGAR DEWAS DEWAS 455001 | INDIA | MADHYA P | DEWAS | 455001 | 00001201090003200171 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | RAMCHANDRA | MALPANI | RAMCHANDRA | SHANKARLAL | MALPANI | B 7 SILVER ICON GORAKSHAN ROAD SWAVLAMBI NAGAR AKOLA 444001 | INDIA | MAHARASH | AKOLA | 444001 | 00001201090003350931 | Amount for unclaimed and unpaid dividend | 0.90 | 26-NOV-2021 | No | No | FY-1 |
| ANTONY | P | J | JOSEPH | | | PUTHENKALAM HOUSE KAVALAM NORTH P O ALAPPUZHA 688506 | INDIA | KERALA | ALAPPUZHA | 688506 | 00001201090003395620 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| V | KRISHNA | KUMAR | KESAVANNAIR | | | DEVAYANAM HIGH SCHOOL ROAD KERALASSERY KRISHNABHAVAN PALAKKAD 678641 | INDIA | KERALA | PALAKKAD | 678641 | 00001201090003513859 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEETA | PAWANKUMAR | GOENKA | PAWANKUMAR | JAGDISHPRASAD | GOENKA | 402/293 SILICON CITY RAU VILLAGE NIHALPUR MANDI INDORE 452012 | INDIA | MADHYA P | INDORE | 452012 | 00001201090003865746 | Amount for unclaimed and unpaid dividend | 7.50 | 26-NOV-2021 | No | No | FY-1 |
| PRAMOD | KUMAR | GUPTA | KAILAS | NARAYAN | GUPTA | H.NO 128 DARU BHONDELA JHANSI 284002 | INDIA | UTTAR PR | JHANSI | 284002 | 00001201090003991543 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHUBHAM | AGRAWAL | | SHAILENDRA | KUMAR | AGARWAL | H.N.-125 GANESH MADIYA JHANSI 284002 | INDIA | UTTAR PR | JHANSI | 284002 | 00001201090004791089 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| BURELA | ANNAPURNAMMA | | NAGAIAH | PERUMALLA | | PLOT NO 147 OLD VASAVI NAGAR KHARKANA SECUNDERABAD HYDERABAD 500015 | INDIA | ANDHRA P | HYDERABAD | 500015 | 00001201090004966385 | Amount for unclaimed and unpaid dividend | 75.00 | 26-NOV-2021 | No | No | FY-1 |
| NIDHI | GUPTA | | SHARAD | CHANDRA | GUPTA | BEHIND GRM SCHOOL 1 BC BANK COLONY SURKHA BAREILLY BAREILLY 243001 | INDIA | UTTAR PR | BAREILLY | 243001 | 00001201090005345831 | Amount for unclaimed and unpaid dividend | 75.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJSHREE | DHANRAJ | PATIL | DHANRAJ | RAMCHANDRA | PATIL | FLAT NO 10 3RD FLR LEELAVATI- APT NEAR NAVRACHNA SCHOOL ANANDVALLI SHIWAR SAVARKAR- NGR GANGAPURRD NASIK 422013 | INDIA | MAHARASH | NASHIK | 422013 | 00001201090700001101 | Amount for unclaimed and unpaid dividend | 4.50 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SATISHKUMAR | BHALA | | SANTOSH | KUMAR | BHALA | 13 LILLY APARTMENT MAHATMA NAGAR TRAMBAK ROAD NASIK 422007 | INDIA | MAHARASH | NASHIK | 422007 | 0000120109070000624 3 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NILESH | KASHIRAM | SHARMA | KASHIRAM | SHARMA | | A/P.CHINCHPADA TAL.NAVAPUR DIST.NANDURBAR CHINCHPADA 425417 | INDIA | MAHARASH | NANDURBAR | 425417 | 0000120109070004852 0 | Amount for unclaimed and unpaid dividend | 0.90 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | SHIVADASJI | MALANI | SHIVADASJI | SHANKARLAL | MALANI | F NO.15-16 B DREM PRESIDENCY NEAR MALANG SOC. VIDYA NAGARI NASIK ROAD NASIK 422101 | INDIA | MAHARASH | NASHIK | 422101 | 0000120109070006069 4 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | PRAKASH | BAKALE | PRAKASH | GANPATSA | BAKALE | H.NO.3042 GANGA DARWAJA A/P. YEOLA DIST. NASIK YEOLA 423401 | INDIA | MAHARASH | NASHIK | 423401 | 0000120109070006937 6 | Amount for unclaimed and unpaid dividend | 20.10 | 26-NOV-2021 | No | No | FY-1 |
| MEENA | NIRANJAN | AGRAWAL | NIRANJAN | AGRAWAL | | RAILWAY STA- CHINCHPADA NAVAPUR DIS - NANDURABAR NAVAPUR 425417 | INDIA | MAHARASH | NANDURBAR | 425417 | 0000120109070007500 1 | Amount for unclaimed and unpaid dividend | 696.60 | 26-NOV-2021 | No | No | FY-1 |
| NITABEN | MANISH | AGRAWAL | MANISH | AGRAWAL | | RAILWAY STA- CHINCHAPADA TAL- NAVAPUR DIS-NANDURBAR NAVAPUR 425418 | INDIA | MAHARASH | NANDURBAR | 425418 | 0000120109070007504 8 | Amount for unclaimed and unpaid dividend | 708.30 | 26-NOV-2021 | No | No | FY-1 |
| RAVINDRA | UTTAMRAO | SURYAWANSHI | UTTAMRAO | KARBHARI | SURYANSHI | SHAMJI NAGA SATANA DIST. NASIK SATANA 423301 | INDIA | MAHARASH | NASHIK | 423301 | 0000120109070009035 1 | Amount for unclaimed and unpaid dividend | 1.50 | 26-NOV-2021 | No | No | FY-1 |
| YUNUS | RAJJAK | KURESHI | RAJJAK | BASHIR | KURESHI | FISH MARKET NAVAPUR DIST. NANDURBAR NAVAPUR 425418 | INDIA | MAHARASH | NANDURBAR | 425418 | 0000120109070011201 3 | Amount for unclaimed and unpaid dividend | 52.50 | 26-NOV-2021 | No | No | FY-1 |
| RINKESH | SUKANRAJ | JAIN | SUKANRAJ | JAIN | | SMART STYLE MAHADEV PLAZA NEHRUNAGAR BELGAUM 590010 | INDIA | KARNATAK | BELGAUM | 590010 | 0000120109190004587 5 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| GANAPATI | BABURAO | GADAKARI | BABURAO | GADAKARI | | BASAWAN GALLI SANKESHWAR TAL-CHIKKODI DIST-BELGAUM SANKESHAWAR 591313 | INDIA | KARNATAK | BELGAUM | 591313 | 0000120109190007784 4 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KALYAN | DATTATRAYA | BHAGWAT | DATTATRAYA | MARUTI | BHAGWAT | SHIVATIRTH APARTMENT PLOT NO A-1 VISAVA PARK SATARA 415001 | INDIA | MAHARASH | SATARA | 415001 | 0000120109190008424 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GHULAM | RABBANI | KHAN | ZAFIRUDDIN | KHAN | | GHULAM RABBANI KHAN HOUSE NO-567 MIRMANJAN QUILAGHAT DARBHANGA 846004 | INDIA | BIHAR | DARBHANGA | 846004 | 0000120109240001482 1 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | | | CHANDRA | SHEKHAR | PANDEY | MOUNA DHANUK TOLI HUSSE CHAPRA CHAPRA 841301 | INDIA | BIHAR | SARAN | 841301 | 0000120109240001627 6 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMAD | NURULLAH | | MOHAMMAD | ASHANULLAH | ANSARI | DILDARGANJ LAHERIASARAI DARBHANGA 846001 | INDIA | BIHAR | DARBHANGA | 846001 | 0000120109240003349 2 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| VISHWANATH | BAJORIA | | LATE | KEDAR | NATH | GUDRI ROAD SITAMARHI 843302 | INDIA | BIHAR | SITAMARHI | 843302 | 0000120109240007514 2 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| RATANLAL | SHARMA | | BANSI | DHARJI | SHARMA | PATHIK MARKET SATWA DEHRI ON SONE PO-DALMIANAGAR DEHRI ON SONE 821305 | INDIA | BIHAR | ROHTAS | 821305 | 0000120109240011078 6 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| NARSINGH | NARAYAN | PANDEY | SRI | K | D | E43 SECTOR -3 HEC COLONY PO: DHURWA RANCHI 834004 | INDIA | JHARKHAN | RANCHI | 834004 | 0000120109260000977 4 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AWADHESH | PRASAD | SINGH | SHRI | SHEORAKSHA | SINGH | TISCO GMS OFFICE PO-JMADOBA DHANBAD DHANBAD 828112 | INDIA | JHARKHAN | DHANBAD | 828112 | 0000120109260001697 1 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJEEV | KUMAR | AGRAWAL | LATE | KAULESHNER | PRASAD | PRASAD & SONS 54 G. B. ROAD GAYA GAYA 823001 | INDIA | BIHAR | GAYA | 823001 | 0000120109260003888 8 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | SINGH | | NA | | | LINE NO.- 1 BAGAN NO- 3 KASHIDIH SAKCHI JAMSHEDPUR 831001 | INDIA | JHARKHAN | EAST SINGHBHI | 831001 | 0000120109260007485 7 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SNIGDHA | BHATTACHARYA | | AMALENDU | BHATTACHARYA | | NEW DANGAL PARA (NEAR FCI OFFICE) SURI DT- BIRBHUM SURI 731101 | INDIA | WEST BEN | BIRBHUM | 731101 | 0000120109260011563 7 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAGESHWAR | PANDIT | | MADHO | PANDIT | | H.NO-166 VILL-GODDA TOWN WARD NO.-4 VILL-GODDA P.S-GODDA GODDA 814133 | INDIA | JHARKHAN | GODDA | 814133 | 0000120109260014290 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYDEV | JENA | | ANADI | CHARANA | JENA | LICI (D. O) JAMSHEDPUR O. S. DEPARTMENT JAMSHEDPUR 831001 | INDIA | JHARKHAN | EAST SINGHBHI | 831001 | 0000120109260014967 5 | Amount for unclaimed and unpaid dividend | 6.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | ANANT | RELEKAR | ANANT | GANGARAM | RELEKAR | A-1 208 2ND FLR LOHIYA NAGAR NEAR MILAN SUBWAY VILE PARLE (WEST) MUMBAI 400056 | INDIA | MAHARASH | MUMBAI | 400056 | 0000120112000026103 5 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VINEET | KANAKRAJJI | MEHTA | KANAKRAJJI | MEHTA | | 103 NYOTA FLATS COUNTRY SIDE ESTATE B/H PETROL PUMP GOTRI VADODARA 390021 | INDIA | GUJARAT | VADODARA | 390021 | 0000120113000002814 2 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PHILOMINA | JOHNSON | | P | J | JOHNSON | DAFFODILS FARM OPP. HOTEL DEVI PRASAD VELANJE POST VIA HEBRI BELANJE UDUPI 576112 | INDIA | KARNATAK | UDUPI | 576112 | 0000120113000002960 4 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SHARUKH | HORMASJI | KERAWALA | HORMASJI | | | KERAWALA HOUSE KAJAMBAR STREET FORT NEAR G.P.O BHARUCH 392001 | INDIA | GUJARAT | BHARUCH | 392001 | 0000120113000003051 0 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | HARIRAM | CHAUHANHUF | HARIRAM | KHIMJEE | | FLAT NO. 112 KRISHNA KUNJ 2393 EAST STREET PUNE 411001 | INDIA | MAHARASH | PUNE | 411001 | 0000120113000004204 7 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHMAD | HARUN | NFRUITWALA | NOORBHAI | FRUITWALA | | DABHOIYAWAD BHARUCH 392001 | INDIA | GUJARAT | BHARUCH | 392001 | 0000120113000013133 1 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| GULAM | SABIR | GULAMHUSAINSHAIKH | GULAM | HUSAIN | MOHMEDHUSAIN | C-1313 LALBAZAR CHUNARWAD BHARUCH 392001 | INDIA | GUJARAT | BHARUCH | 392001 | 0000120113000013403 9 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| YOGESH | SAGGAR | | KAPOOR | CHAND | SAGGAR | 7 JANAKPURI SAHARANPUR 247001 | INDIA | UTTAR PR | SAHARANPUR | 247001 | 0000120113000017573 0 | Amount for unclaimed and unpaid dividend | 1.50 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | KUMAR | | MAHESH | PRASAD | YADAV | QR.NO-3080 SECTOR - 4/D B.S.CITY BOKARO 827004 | INDIA | JHARKHAN | BOKARO | 827004 | 0000120113000037430 6 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJALAKSHMI | K | | BALACHANDRAN | L | | 4/76 A SCHOOL ROAD OPP.THIRUMURTHI MILL BODIPATTI POST UDUMALPET 642154 | INDIA | TAMIL NA | COIMBATORE | 642154 | 0000120116000007338 3 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| RASHMI | BAFNA | | SHRI | MANISH | KUMAR | VARDHMAN NAGAR RAJNANDGAON 491441 | INDIA | CHHATTIS | RAJNANDGAON | 491441 | 0000120118020001749 1 | Amount for unclaimed and unpaid dividend | 210.00 | 26-NOV-2021 | No | No | FY-1 |
| SWAROOP | JAIN | | DR | AC | JAIN | AAKRITI ASSOCIATES SHOP NO. -2 SURYA VIHAR RAIPUR 492001 | INDIA | CHHATTIS | RAIPUR | 492001 | 0000120118020001763 7 | Amount for unclaimed and unpaid dividend | 540.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKHI | GUPTA | | SHRI | NAVEEN | GUPTA | C/O SUDESH CHOURASIYA KAILASH NAGAR RAJNANDGAON 491441 | INDIA | CHHATTIS | RAJNANDGAON | 491441 | 0000120118020002412 7 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| TARUN | ADAITYA | | SHRI | DILIP | ADATIYA | C/O SHRI DILIP KUMAR ADATIYA KIRANA MERCHANT JAI STANBH CHOWK RAJNANDGAON 491441 | INDIA | CHHATTIS | RAJNANDGAON | 491441 | 0000120118020002666 9 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| HEMA | PARAKH | | ASHOK | PARAKH | | 69 VARDHAMAN NAGAR RAJNANDGAON 491441 | INDIA | CHHATTIS | RAJNANDGAON | 491441 | 0000120118020002671 3 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| HARSHA | BOHARA | | SHRI | RAJESH | KUMAR | RAJESH KUMAR BOHARA KAILASH NAGAR RAJNANDGAON 491441 | INDIA | CHHATTIS | RAJNANDGAON | 491441 | 0000120118020003215 5 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANVIJAY | PRATAP | SINGH | RAM | NARAYAN | SINGH | BEHIND COLLECTORATE GULAB SINGH ROAD RAJNANDGAON 491441 | INDIA | CHHATTIS | RAJNANDGAON | 491441 | 0000120118020003428 3 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PRADEEP | KUMAR | AGRAWAL | SHRI | RAJKUMAR | AGRAWAL | C/O RAJKUMAR AGRAWAL WEEKLY MARKET ROAD INDRA CHOWK KANTABANJI BOLANGIR 767039 | INDIA | ORISSA | BALANGIR | 767039 | 0000120118020003480 0 | Amount for unclaimed and unpaid dividend | 217.50 | 26-NOV-2021 | No | No | FY-1 |
| TILAK | RAM | NAGWANSHI | SHRI | PURAN | LAL | WARD NO. 11 BHATAPARA MATIYA DONGARGAON RAJNANDGAON 491661 | INDIA | CHHATTIS | RAJNANDGAON | 491661 | 0000120118020003548 1 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRANBEN | CHAMPAKBHAI | SITAPARA | CHAMPAKBHAI | RUGNATHBHAI | SITAPARA | 3 - SIDHIPARK PLOT NO.157 OPP.GOKULDHAM MEHUL NAGAR TELE-EX ROAD JAMNAGAR 361006 | INDIA | GUJARAT | JAMNAGAR | 361006 | 0000120120000002824 7 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | JITENDRA | DATTANI | JITENDRA | DATTANI | | 'SMRUT' SWASTIK SOCIETY B/H. GURUDATTATRAY MANDIR . JAMNAGAR 361008 | INDIA | GUJARAT | JAMNAGAR | 361008 | 0000120120000003171 6 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | MURLIDAS | AGRAWAL | MURLIDAS | AGRAWAL | | ROOM NO. 601 6TH FLR SAPHALYA BLDG TARABAUG CO-OP HSC SHETH MOTISHA LANE MAZGAON MUMBAI 400010 | INDIA | MAHARASH | MUMBAI | 400010 | 0000120121000002807 5 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| SARLA | DAGA | | HIRA | CHAND | DAGA | SARAFO KI POLE SARAFA BAZAR JODHPUR 342002 | INDIA | RAJASTHA | JODHPUR | 342002 | 0000120121010000545 7 | Amount for unclaimed and unpaid dividend | 270.00 | 26-NOV-2021 | No | No | FY-1 |
| RATANI | DEVI | KHANTED | BABU | LAL | KHANTED | 33 BADA BAS PALI-MARWAR 306401 | INDIA | RAJASTHA | PALI | 306401 | 0000120121010002885 0 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMITA | KANKRIYA | | ANIL | KANKRIYA | | 'KANCHAN' 57 NEHRU NAGAR JODHPUR 342003 | INDIA | RAJASTHA | JODHPUR | 342003 | 0000120121010007020 4 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | MEHTA | | MOHAN | LAL | MEHTA | 39-40 IInd 'A' ROAD SARDARPURA JODHPUR 342003 | INDIA | RAJASTHA | JODHPUR | 342003 | 0000120121010010205 8 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISH | C | RAWAL | CHUNI | LAL | RAWAL | C/O BAJRANG MEDICAL HANUMAN CHOWK NANA SUMERPUR 306504 | INDIA | RAJASTHA | PALI | 306504 | 0000120121010013758 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRADEEP | KUMAR | JAIN | SIDH | KARAN | JAIN | FASHION POINT 20 KHAJANCHI MARKET KEM ROAD BIKANER 334001 | INDIA | RAJASTHA | BIKANER | 334001 | 0000120121010020256 1 | Amount for unclaimed and unpaid dividend | 330.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMAN | DEVI | JAIN | PRADEEP | JAIN | | FASHION POINT 20-KHAJANCHI MARKET BIKANER BIKANER 334001 | INDIA | RAJASTHA | BIKANER | 334001 | 0000120121010020472 3 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HIRA | DEVI | CHOPRA | HIRA | LAL | CHOPRA | C/O HIRA LAL CHOPRA NEW LANE GANGASHAHAR . BIKANER 334401 | INDIA | RAJASTHA | BIKANER | 334401 | 0000120121010021115 4 | Amount for unclaimed and unpaid dividend | 7.50 | 26-NOV-2021 | No | No | FY-1 |
| PARMESHWAR | LAL | SHARMA | BAJRANG | LAL | SHARMA | 22 MANDIR KE PAS OJATU DIST- JHUNJHUNU CHIRAWA 341510 | INDIA | RAJASTHA | NAGAUR | 341510 | 0000120121010027349 2 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | JHANWAR | RADHEY | SHYAM | JHANWAR | MOHANLAL RADHEYSHAM JHANWAR SADAR BAZAR NOKHA 334803 | INDIA | RAJASTHA | BIKANER | 334803 | 0000120121010027701 1 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| BASKAR | DEVI | BAID | BAL | CHAND | BAID | C/O BHAIRUDAN BALCHAND BAID GANDHI CHOWK NOKHA BIKANER 334001 | INDIA | RAJASTHA | BIKANER | 334001 | 0000120121010035075 2 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOURI | SHANKAR | RATHI | BHOM | RAJ | RATHI | BHOMRAJ GOURISHANKAR RATHI SAMTA BHAWAN KI GALI JORAWARPURA NOKHA 334803 | INDIA | RAJASTHA | BIKANER | 334803 | 0000120121010037039 5 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| BALBIR | SINGH | OLA | SH | LAL | CHAND | BPS - 1 RCP COLONY HANUMANGARH JN HANUMANGARH JN 335512 | INDIA | RAJASTHA | HANUMANGARH | 335512 | 0000120121010046276 7 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| HARDEEP | JUNEJA | | TULSI | DASS | JUNEJA | WARD NO-11 DURGA COLONY HANUMANGARH JN. HANUMANGARH 335513 | INDIA | RAJASTHA | HANUMANGARH | 335513 | 0000120121010047675 9 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| YOGENDRA | KASHIRAMKA | | NATHMAL | KASHIRAMKA | | M/S GANESH TALKIES PILANI . DIST . JHUNJHUNU 333001 | INDIA | RAJASTHA | JHUJHUNU | 333001 | 0000120121010050116 1 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | KHUNGER | SAIN | DASS | KHUNGER | SHIV TRADING COMPANY. 16 A NAI MANDI HANUMANGARH TOWN HANUMANGARH TOWN 335513 | INDIA | RAJASTHA | HANUMANGARH | 335513 | 0000120121010050336 1 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| INDU | NAGPAL | | SH | SATISH | NAGPAL | C/o DR. SATISH NAGPAL NEAR SBBJ BANK HANUMANGARH JN HANUMANGARH JN 335512 | INDIA | RAJASTHA | HANUMANGARH | 335512 | 0000120121010050410 3 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AVINASH | VIJAY | | GHAN | SHYAM | VIJAY | 4-P-30 VIGYAN NAGAR KOTA 324005 | INDIA | RAJASTHA | KOTA | 324005 | 0000120121070001916 4 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| JINENDRA | JAIN | | MAHENDRA | KUMAR | JAIN | PANDYA MARKET SADAR BAZAR . GUNA 473001 | INDIA | MADHYA P | GUNA | 473001 | 0000120125000001890 3 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVINDRA | KUMAR | SEHGAL | DHARAM | DAS | SEHGAL | C-70 NFL TOWNSHIP VIJAY PUR GUNA GUNA 473111 | INDIA | MADHYA P | GUNA | 473111 | 0000120125000001904 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JITENDRA | SHARMA | | SHRI | RC | SHARMA | B-108 KOHALI KA MAKAN SISODIYA COLONY . GUNA 473001 | INDIA | MADHYA P | GUNA | 473001 | 0000120125000001959 9 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KESHAV | SHIVAPPA | TIRUPATI | SHIVAPPA | | | 302 ALIGADDA PORT QUARTERS BAITHKOL KARWAR 581301 | INDIA | KARNATAK | UTTARA KANNA | 581301 | 0000120126000002762 8 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | EKNATH | SONWANE | EKNATH | PUNJU | SONAWANE | MARATHE GALLI AT POST PAROLA DIST JALGAON PAROLA 425111 | INDIA | MAHARASH | JALGAON | 425111 | 0000120132000009918 7 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANGEETA | KANDOI | | SUDHIR | KUMAR | KANDOI | C 21/30 B-1A PISACH MOCHAN VARANASI 221002 | INDIA | UTTAR PR | VARANASI | 221002 | 0000120132000014715 8 | Amount for unclaimed and unpaid dividend | 24.60 | 26-NOV-2021 | No | No | FY-1 |
| BHARAT | JETHALAL | MANSATA | JETHALAL | | | S B S DARBAR SADH KHAMBHALIA 361305 | INDIA | GUJARAT | JAMNAGAR | 361305 | 0000120132000015202 0 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GOVIND | NARAYAN | SRINIVASTAVA | H | N | SRIVASTAVA | C-22/18 KABIRCHAURA VARANASI VARANASI 221001 | INDIA | UTTAR PR | VARANASI | 221001 | 0000120132000020634 8 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHILPA | BALWANT | JAGE | BALWANT | JAGE | | FLAT NO 211 2ND FLOOR PLOT NO-198 A/P RAJE COMPLEX PANVEL PANVEL 410206 | INDIA | MAHARASH | RAIGARH | 410206 | 0000120132000021297 2 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRADEEP | TALWAR | | MANGAT | RAM | TALWAR | 34 SHAHPURA KOTHI LAKHIMPUR KHERI KHERI 000001 | INDIA | UTTAR PR | KHERI | 262701 | 0000120132000029627 0 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AKHILESH | KUMAR | SAH | KUMAR | | | 843 NAHARBAGH FAIZABAD 224001 | INDIA | UTTAR PR | FAIZABAD | 224001 | 0000120132000058682 2 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNNY | AGARWAL | | AGARWAL | | | 154 ELDECO GREEN GOMTI NAGAR LUCKNOW 226010 | INDIA | UTTAR PR | LUCKNOW | 226010 | 0000120132000066824 2 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | JAWAHARLAL | BATRA | JAWAHARLAL | | | SINDHI COLONY PLOT NO 60 STATION ROAD CHALISGAON CHALISGAON 424101 | INDIA | MAHARASH | JALGAON | 424101 | 0000120132000071385 4 | Amount for unclaimed and unpaid dividend | 3.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHAMA | RAVINDRA | JADHAV | RAVINDRA | | | BLDG C/2 FLAT NO 527 EDEN GARDEN VIMAN NAGAR PUNE 411014 | INDIA | MAHARASH | PUNE | 411014 | 0000120132000073958 1 | Amount for unclaimed and unpaid dividend | 6.00 | 26-NOV-2021 | No | No | FY-1 |
| HITESH | HARILAL | KALARIYA | HARILAL | | | G/11/2137 RANJIT NAGAR JAMNAGAR 361005 | INDIA | GUJARAT | JAMNAGAR | 361005 | 0000120132000074920 5 | Amount for unclaimed and unpaid dividend | 3.90 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | MANOHAR | NAIK | MANOHAR | | | S/5 BALASAHEB KHER SANKUL TILAK LANE RATNAGIRI RATNAGIRI 415612 | INDIA | MAHARASH | RATNAGIRI | 415612 | 0000120132000075043 2 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| FRANCIS | M | | M | | | NO 16 A DEVIKARUMARI AMMANKOIL INDHRA NAGAR 2ND STREET PALLIK CHENNAI 601302 | INDIA | TAMIL NA | KANCHIPURAM | 601302 | 0000120132000079877 9 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBRAMANYA | VISHWANATH | BHAT | VISHWANATH | | | H NO 146/B NAGATEERTHA KADEKODI KUMTA 581343 | INDIA | KARNATAK | UTTARA KANNA | 581343 | 0000120132000081820 7 | Amount for unclaimed and unpaid dividend | 40.80 | 26-NOV-2021 | No | No | FY-1 |
| SYED | YOOSUF | HUSAIN | YOOSUF | | | RATAN GANJ MIRZAPUR MIRZAPUR 231001 | INDIA | UTTAR PR | MIRZAPUR | 231001 | 0000120132000105268 6 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| LATA | SINHA | | SINHA | | | 112/333 SWAROOP NAGAR KANPUR 208002 | INDIA | UTTAR PR | KANPUR NAGAR | 208002 | 0000120132000111074 1 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | POPATRAO | SATPUTE | POPATRAO | | | 1783 TANKASALA LANE SATPUTE WADA BHADRAKALI NASIK 422001 | INDIA | MAHARASH | NASHIK | 422001 | 0000120132000118613 8 | Amount for unclaimed and unpaid dividend | 9.30 | 26-NOV-2021 | No | No | FY-1 |
| AJIT | BABU | BYALI | BABU | | | 595 AINAPUR TA : ATHANI DIST : BELGAUM AINAPUR 591303 | INDIA | KARNATAK | BELGAUM | 591303 | 0000120132000152602 9 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| NIDHI | NARESH | SHAH | NARESH | | | 4 VILLA ROW HOUSE NO 4 PLOT NO 73 MAHATMA NAGAR NASIK 422007 | INDIA | MAHARASH | NASHIK | 422007 | 0000120132000153643 4 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| NOPUR | AGARWAL | | NA | | | MINTO PARK HOUSE JAMUNA BANK ROAD ALLAHABAD ALLAHABAD 211003 | INDIA | UTTAR PR | ALLAHABAD | 211003 | 0000120132000153787 5 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| DOMNIC | EDWARD | PEREIRA | EDWARD | | | H.NO.63 YESHWANT VIHAR GLORIA HOUSE NANAWADI BELGAUM 590009 | INDIA | KARNATAK | BELGAUM | 590009 | 0000120132000154324 5 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| HASHMUKHBHAI | N | KUNDALIYA | N | | | BETHAK ROAD YOGESHWAR NAGAR 8 VILLAGE DHARAMPUR TALUKA KHAMBHALIA KHAMBHALIA 361305 | INDIA | GUJARAT | JAMNAGAR | 361305 | 0000120132000161813 7 | Amount for unclaimed and unpaid dividend | 17.40 | 26-NOV-2021 | No | No | FY-1 |
| DATTATRAYA | KISAN | GAIKWAD | KISANRAO | KONDAJI | GAIKWAD | GAT NO 126 HOTEL SHREE DATTA RAILWAY STATION RD. AHMEDNAGAR AHMEDNAGAR 414001 | INDIA | MAHARASH | AHMEDNAGAR | 414001 | 0000120133000000819 0 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| ABASAHEB | KRISHNAJI | DAREKAR | DAREKAR | KRISHNAJI | GANUJI | POST. SHIRADHONE TAL NAGAR DIST. AHMEDNAGAR AHMEDNAGAR 414001 | INDIA | MAHARASH | AHMEDNAGAR | 414001 | 0000120133000000911 8 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREETI | GANGADHAR | AWCHAT | GANGADHAR | AWCHAT | | 1060 ASHIRWAD NAGAR C/O ANIL PATANKAR. HUDKESHWER ROAD. NAGPUR 440005 | INDIA | MAHARASH | NAGPUR | 440005 | 0000120133000001132 1 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAKEEL | AHAMAD | ABDULMALIK | ABDUL | MALIK | ABDUL | 195 KILLA RAVIWAR WARD MALEGOAN MALEGAON 423203 | INDIA | MAHARASH | NASHIK | 423203 | 0000120133000006222 5 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RADHIKA | DEVI | CHANDAK | MOHAN | LAL | MOHTA | 78 BHADA DA BAGH KE PICHHE BHILWARA BHILWARA 311001 | INDIA | RAJASTHA | BHILWARA | 311101 | 0000120133000020302 5 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| KALPANA | SAYAJI | KHANDAIT | P | S | KHANDAIT | KALPATARU APT PLOT NO 12 GORAKHPUR KRISHNANAGAR SATARA SATARA 415002 | INDIA | MAHARASH | SATARA | 415002 | 0000120133000047439 7 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANISHA | SHARMA | | SHIV | KUMAR | SHARMA | HOUSE NO.203/4 RAMESHWER NAGAR DELHI 110033 DELHI 110033 | INDIA | DELHI | NORTH WEST DI | 110033 | 0000120133000079895 3 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| HITESHKUMAR | RASIKLAL | SHAH | RASIKLAL | CHHOTALAL | SHAH | PARAS BUNGLOW OPP SWASTIK SOC MAHAVIR CHOWK ANAND 388001 | INDIA | GUJARAT | ANAND | 388001 | 0000120133000081796 0 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SOUMITH | BOGGARAPU | | PREM | KUMAR | BOGGARAPU | HOUSE NO 1 7 507 / 7 FLAT NO 305 LAXMI TOWERS BAKARAM HYDERABAD 500020 | INDIA | ANDHRA P | HYDERABAD | 500020 | 0000120133000082041 8 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ESHA | AGARWAL | | RAJENDER | KUMAR | AGARWAL | H NO: 3-6-174 SUSHEEL RESIDENCY FLAT NO G-1 HYDERGUDA HYDERABAD HYDERABAD 500036 | INDIA | ANDHRA P | HYDERABAD | 500036 | 0000120135000007184 4 | Amount for unclaimed and unpaid dividend | 600.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | DEVI | | VINOD | KUMAR | | POLO GROUND BHIND SUNARO KI DHARMSHALA VINAYAKPURI SIKAR 332001 | INDIA | RAJASTHA | SIKAR | 332001 | 0000120137000003572 3 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURAJ | BAI | BOHRA | SHRI | CHAMPALAL | | 44 KHOD KA BAS . . PALI 306401 | INDIA | RAJASTHA | PALI | 306401 | 0000120137000024464 5 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | KANGTANI | | KANTI | LAL | JI | KANGTANI LANE SIROHI . SIROHI 307001 | INDIA | RAJASTHA | SIROHI | 307001 | 0000120137000026509 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAUSHAL | MISHRA | | SUKHCHAND | MISHRA | | 1 V / 7 ESI HOSPITAL SONA GIRI BHOPAL 462003 | INDIA | MADHYA P | BHOPAL | 462003 | 0000120158000006277 9 | Amount for unclaimed and unpaid dividend | 36.00 | 26-NOV-2021 | No | No | FY-1 |
| MAJEED | M | | KUNHAMMAD | MACHIL | | MACHIL MEMUNDA PO VATAKARA KOZHIKODE 673104 | INDIA | KERALA | KOZHIKODE | 673104 | 0000120158000009716 4 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| NEELAM | AGRAWAL | | SHRI | VIVEK | KUMAR | 44 BAGH CHINGAMAL FIROZABAD FIROZABAD 283003 | INDIA | UTTAR PR | FIROZABAD | 283003 | 0000120164000000781 4 | Amount for unclaimed and unpaid dividend | 66.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMAR | MALHOTRA | SH | GR | MALHOTRA | CID-27 KAVI NAGAR GHAZIBAD 201003 | INDIA | UTTAR PR | GHAZIABAD | 201003 | 0000120164000002770 6 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRADUMN | SINGH | JUJHAITIYA | SRI | AKSHAY | KUMAR | 17 AZAD ROAD BHARTHANA ETAWAH 206242 | INDIA | UTTAR PR | ETAWAH | 206242 | 0000120164000005519 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | DHIVYAPRASSANA | SUBRAMANIAN | P | SUBRAMANIAN | | A4 PADMAVATHY APARTMENTS GANGA NAIDU STREET VENKITA PURAM COIMBATORE 641025 | INDIA | TAMIL NA | COIMBATORE | 641025 | 0000120164000006674 8 | Amount for unclaimed and unpaid dividend | 48.00 | 26-NOV-2021 | No | No | FY-1 |
| RANJEET | KUMAR | | PRAMA | RAY | | SULTANPUR TRIMURTI NAGAR DANAPUR CANTT PATNA 801503 | INDIA | BIHAR | PATNA | 801503 | 0000120164000006729 8 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDISH | SINGH | TOMAR | THASILDAR | SINGH | TOMAR | KESHAV COLONY NAVNIT GALI MORENA 476001 | INDIA | MADHYA P | MORENA | 476001 | 0000120164000008109 5 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | KUMAR | MAHESHWARI | SATISH | CHANDRA | MAHESHWARI | FLAT NO. 77 4TH FLOOR HIMVARSHA APPTS. PLOT NO. 103 I.P. EXTN. PATPARGANJ DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000120164000010255 3 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAGENDRA | BHOOSHAN | GUPTA | RAM | PRATAP | GUPTA | 1 GARI PURA ETAWAH 206001 | INDIA | UTTAR PR | ETAWAH | 206001 | 0000120164000012419 3 | Amount for unclaimed and unpaid dividend | 1200.00 | 26-NOV-2021 | No | No | FY-1 |
| ANUJ | MITTAL | | RAJENDRA | KUMAR | MITTAL | 25 CIVIL LINES MADHUR VIHAR COLONY MORADABAD 244001 | INDIA | UTTAR PR | MORADABAD | 244001 | 0000120164000019412 4 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJAT | GUPTA | | KAILASH | CHAND | GUPTA | NAHAR INDUSTRIAL ENTERPRISES SPG UNIT II VILLAGE JALALPUR P O DAPPAR DISTT MOHALI 160059 | INDIA | PUNJAB | MOHALI | 160059 | 0000120164020005069 2 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BINOD | KUMAR | PODDAR | LATE | GIRDHARI | LAL | SREE GOPAL AUTO MOBILES JAIL ROAD GAYA 823001 | INDIA | BIHAR | GAYA | 823001 | 0000120164030001368 8 | Amount for unclaimed and unpaid dividend | 262.20 | 26-NOV-2021 | No | No | FY-1 |
| SITA | RAM | PRASADAGRAWAL | LATE | BP | AGRAWAL | RED HOUSE COMPOUND GAYA 823001 | INDIA | BIHAR | GAYA | 823001 | 0000120164030001530 7 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMLESHKUMAR | G | PATEL | GORDHANBHAI | | | A/9 PATEL PARK SOCIETY NR SARDAR NAGAR NADIAD 387002 | INDIA | GUJARAT | KHEDA | 387002 | 0000120169000002408 6 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| HASMUKH | KESHAVLAL | SHAH | KESHAVLAL | | | 4/C ARBUDA SOCY T. B. HOSPITAL ROAD MEHSANA MEHSANA 384002 | INDIA | GUJARAT | MAHESANA | 384002 | 0000120169000003211 6 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HEMANTKUMAR | HIRALAL | SHAH | HIRALAL | | | 13/A SHETRUNJAY BUNGLOWS B/H HINGLAJ & CHANDRAPRABHU NR ASHIRWAD MEHSANA 384002 | INDIA | GUJARAT | MAHESANA | 384002 | 0000120169000005633 8 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| AMIT | JAIN | | SHRI | SHIKHAR | CHAND | JANTA AGRO AGENCY KARKHANA KAMLAGANJ A.B. ROAD SHIVPURI 473551 | INDIA | MADHYA P | SHIVPURI | 473551 | 0000120170000000692 0 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| INDEERJEET | ANNASAHEB | BAGI | ANNASAHEB | BAGI | | 10/1 DESHAPANDENAGAR NEW COTTON MARKET HUBLI 580029 | INDIA | KARNATAK | DHARWARD | 580029 | 0000120170000003053 1 | Amount for unclaimed and unpaid dividend | 89.40 | 26-NOV-2021 | No | No | FY-1 |
| SUREKHA | DALAL | | RAMESH | CHANDRA | DALAL | BUDHWARA ROD BURHANPUR 450331 | INDIA | MADHYA P | BURHANPUR | 450331 | 0000120170000004689 2 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANJEETA | RAJEEV | AGRAWAL | ATTMJARAM | AGRAWAL | | AG-246 SCHEME NO 74-C VIJAY NAGAR INDORE 452010 | INDIA | MADHYA P | INDORE | 452010 | 0000120170000005718 2 | Amount for unclaimed and unpaid dividend | 1500.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | CHOURADIA | KANHAIYA | LAL | CHOURADIA | 16/2 SHUKRAWARIA JAORA RATLAM 457001 | INDIA | MADHYA P | RATLAM | 457001 | 0000120170000006517 2 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | KUMAR | JAIN | MOHANLAL | JAIN | | 149 ANJANI NAGAR BIJASAN ROAD . INDORE 452005 | INDIA | MADHYA P | INDORE | 452005 | 0000120170000010568 3 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHREEKANT | SHAH | | SAJJANLAL | | | 200 PROFESSOR COLONY . . JHABUA 457661 | INDIA | MADHYA P | JHABUA | 457661 | 0000120170000011432 2 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| CHATURBHUJ | GYARSILAL | MOR | GYARSILAL | | | 33 BOSE NAGAR AT-POST-TUMSAR DIST- BHANDARA TUMSAR 441912 | INDIA | MAHARASH | BHANDARA | 441912 | 0000120175000005844 5 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANISH | RAMANLAL | PATEL | RAMANLAL | PATEL | | A-9 VATSA DUPLEX NR.GAJANAND PARK MAKAR PURA VILLAGE VADODARA BARODA 390008 | INDIA | GUJARAT | VADODARA | 390008 | 0000120175000009567 1 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVINDER | SINGH | BAGGA | MR | JASHVEER | SINGH | MOH-SHAHEED NAGAR NOORPUR 246734 | INDIA | UTTAR PR | BIJNOR | 246734 | 0000120175000016028 2 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PUKHRAJ | SINGH | | RAMESH | SINGH | | VILL-MORE MAKHDOOMPUR POST NOORPUR DIS-BIJNOR NOORPUR 246734 | INDIA | UTTAR PR | BIJNOR | 246734 | 0000120175000022157 7 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| HARBHAJAN | SINGH | | MR | BALWANT | SINGH | MOH-56 BRIHAMPURI NOORPUR 246734 | INDIA | UTTAR PR | BIJNOR | 246734 | 0000120175000023263 1 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SAVINA | MARTIS | | JOHNY | DSOUZA | | DR. AMBEDKAR ROAD UPPER PET KOPPA CHICKMAGALORE KOPPA 577126 | INDIA | KARNATAK | CHICKMAGALUR | 577126 | 0000120175000031574 1 | Amount for unclaimed and unpaid dividend | 1050.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | KUMAR | | VIJAY | PAL | SINGH | MOH-KABEER NAGAR WARD NO-10 NOORPUR 246734 | INDIA | UTTAR PR | BIJNOR | 246734 | 0000120175000042275 8 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LEELA | RANI | KASTURIA | DHARAM | VEER | KASTURIA | 304 NAI BASTI B-14 BIJNOR 246701 | INDIA | UTTAR PR | BIJNOR | 246701 | 0000120175000044118 8 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| ABHISHEK | GANESH | GOVILKAR | GANESH | | | 5 NEMADE APT. P&T COLONY SHARANPUR ROAD NEAR C.P.OFFICE NASHIK 0 | INDIA | GUJARAT | Surat | 394150 | 0000120175020007747 1 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| Kamalapat | Gupta | | DLGupta | | | Qr. No.NCDS-71 Po.Kirandul Dist-Dantewada Kirandur 494556 | INDIA | CHHATTIS | DANTEWADA | 494556 | 0000120175030003106 5 | Amount for unclaimed and unpaid dividend | 180.00 | 26-NOV-2021 | No | No | FY-1 |
| SANGEETA | SHIVAJI | DESHMUKH | SHIVAJI | | | C/O.MADANRAO BAPURAO BHALERAO VISHNU NAGAR VASMAT ROAD PARBHANI 431401 | INDIA | MAHARASH | PARBHANI | 431401 | 0000120177000003516 6 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMAR | TYAGI | NA | | | SARVODYA COLONY MEERUT ROAD HAPUR 245101 | INDIA | UTTAR PR | GHAZIABAD | 245101 | 0000120177010012261 4 | Amount for unclaimed and unpaid dividend | 52.50 | 26-NOV-2021 | No | No | FY-1 |
| NEELAM | SHARMA | | VIMAL | KUMAR | BAGRA | C/O KAMAL KISHORE 8/126 'BAGRAS' VIDHYADHAR NGR OPP. PANI KI TANKI JAIPUR 0 | INDIA | UTTAR PR | AGRA | 282004 | 0000120177010012366 0 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| POOJA | JAIN | | MANOJ | VAID | | 30 B NIRMALAM SHIVAM TAKIJ ROAD BEHIND BHARU TEMPLE MADAN GANJ KISHAN GARH 305801 | INDIA | RAJASTHA | AJMER | 305801 | 0000120177010018765 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJESH | KUMAR | JANWAR | NARAYAN | DAS | JANWAR | C/O NEAR BUS STAND SARWAR SARWAR 305403 | INDIA | RAJASTHA | AJMER | 305403 | 0000120177010030294 8 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAVEEN | KUMAR | | OM | PRAKASH | | 1 JAIN MANDIR NALE KE PAS SIKAR SIKAR 332001 | INDIA | RAJASTHA | SIKAR | 332001 | 0000120177010043294 4 | Amount for unclaimed and unpaid dividend | 75.00 | 26-NOV-2021 | No | No | FY-1 |
| GAJANAND | JANGIR | | KISHTOOR | CHAND | JANGIR | GAJANAND S\O KISTOOR CHAND JANGIR VILLAGE- MITHARI TEH. LADNUN LADNUN 3 | INDIA | PUNJAB | Fazilka | 152118 | 0000120177010049448 4 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| ROMA | RAISINGHANI | | NA | | | 148 U.T.I. COLONY HAMMI NIWAS BHAGWAN GANJ AJMER 305001 | INDIA | RAJASTHA | AJMER | 305001 | 0000120177010050242 4 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHAN | KUMAR | SHARMA | INDER | CHAND | SHARMA | INDER CHAND OM PRAKASH SHARMA RANGARI CHOWK . BIKANER 334005 | INDIA | RAJASTHA | BIKANER | 334005 | 0000120177010070004 9 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUSUM | SHARMA | | KRISHAN | KUMAR | SHARMA | INDER CHAND OM PRAKASH SHARMA RANGARI KA CHOWK . BIKANER 334005 | INDIA | RAJASTHA | BIKANER | 334005 | 0000120177010070098 2 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GAUTAM | KUMAR | TATER | SAMPAT | LAL | TATER | H. NO. - 1 - K DASSANIYON KA CHOWK . BIKANER 334005 | INDIA | RAJASTHA | BIKANER | 334005 | 0000120177010071136 5 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| HARISH | CHAND | | SH | MANAK | CHAND | V. P. O. -JHURERA TEH.- KAMA . BHARATPUR 321023 | INDIA | RAJASTHA | BHARATPUR | 321023 | 0000120177010078572 3 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | CHAND | KHANDELWAL | DURGA | PRASAD | KHANDELWAL | 13/240 MEHTAB SINGH KA NOHRA . . ALWAR 301001 | INDIA | RAJASTHA | ALWAR | 301001 | 0000120177010079905 2 | Amount for unclaimed and unpaid dividend | 600.00 | 26-NOV-2021 | No | No | FY-1 |
| SWATI | BUCHA | | SURAJ | PRAKASH | BUCHA | D/O SURAJ PRAKASH BUCHA GOUTI BASS SARDARSHAHAR CHURU 331403 | INDIA | RAJASTHA | CHURU | 331403 | 0000120177010081747 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VISHAL | JAIN | | PRITAM | CHAND | JAIN | 56/79 RAJAT PATH MANSAROVAR JAIPUR 302020 | INDIA | RAJASTHA | JAIPUR | 302020 | 0000120177010084511 9 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MATHURBHAI | MAGANLAL | KARIYA | MAGANLAL | | | ANAND ARADHANA SOCIETY AERODRAM ROAD RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000120180000002029 8 | Amount for unclaimed and unpaid dividend | 18.90 | 26-NOV-2021 | No | No | FY-1 |
| VIJAYKUMAR | DEVCHAND | MEHTA | DEVCHANDBHAI | | | NEHRU ROAD JAMJODHPUR DIST- RAJKOT JAMJODHPUR 360025 | INDIA | GUJARAT | RAJKOT | 360025 | 0000120180000008425 5 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | CHUNILAL | DAXINI | CHUNILAL | L | DAXINI | ANAND NAGAR COLONY QURT. NO-113 BLOCK NO:-B/16 BLACK PATHAR RAJKOT 360002 | INDIA | GUJARAT | RAJKOT | 360002 | 0000120180000013447 0 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PARIMAL | SADASHANKARBHAI | PANDYA | SADASHANKARBHAI | PANDYA | | 'PARIMAL' 5- VAISHALI NAGAR RAIYA ROAD OPP AMRAPALI CINEMA RAJKOT 360007 | INDIA | GUJARAT | RAJKOT | 360007 | 0000120180000015946 8 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAHLAD | AMRASHI | BOPALIA | AMARSHI | JIVABHAI | BOPALIA | SUBHASH NAGAR STREET NO 4A BLOCK NO 98 RAVAPAR ROAD MORBI 363641 | INDIA | GUJARAT | RAJKOT | 363641 | 0000120180000036974 4 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAVESH | B | DHAKAN | BHIKHUBHAI | | | CHORAPA STREET DHARI 365640 | INDIA | GUJARAT | AMRELI | 365640 | 0000120180000037665 2 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| JYOTI | RANI | | PRABHASH | KUMAR | | W/O PRABHASH KUMAR MARIPUR SCHOOL ROAD MUZAFFARPUR 842001 | INDIA | BIHAR | MUZAFFARPUR | 842001 | 0000120186000002558 8 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKUL | KUMAR | SHRIVASTAVA | PHULDEO | SVARAYAN | SHRIVASTAVA | MOH.MITHANPURA SOUTH OF P & T COLONY P.O.RAMNA MUZAFFARPUR 842002 | INDIA | BIHAR | MUZAFFARPUR | 842002 | 0000120186000003625 8 | Amount for unclaimed and unpaid dividend | 135.00 | 26-NOV-2021 | No | No | FY-1 |
| SHREE | CHAND | LUNIA | NARENDRA | KUMAR | LUNIA | INDIRA WARD JAGDALPUR 494001 | INDIA | CHHATTIS | BASTAR | 494001 | 0000120186000004479 7 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BRAJESH | KUMAR | | BABU | NAND | SINGH | NAND LAL TOLA NEHRU CHOWK CHAPRA 841301 | INDIA | BIHAR | SARAN | 841301 | 0000120186000010832 4 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMAD | KHURSHED | ALAM | MOHAMMAD | AZIM | ANSARI | RAHAT ROAD KRIM CHAK CHAPRA 841301 | INDIA | BIHAR | SARAN | 841301 | 0000120186000012729 9 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARAT | FUTARMAL | JAIN | FUTARMAL | BHABUTMAL | OSWAL | AT MAHAVIR PETH TALUKA KARJAT DISTRICT RAIGAD KARJAT 410201 | INDIA | MAHARASH | RAIGARH(MH) | 410201 | 0000120186000020122 2 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| INDRA | DEVI | | NA | | | VARD NO 2 KRISHNA NAGAR COLONY GOVERDHAN 281502 | INDIA | UTTAR PR | MATHURA | 281502 | 0000120186000021844 3 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| NILU | GOYAL | | PRAVESH | KUMAR | GOYAL | C/OCAPRICON SHARE &STOCK (P) 2ND FLOOR TIRUPATI APEX NEAR PANITANKI MORE SEVOKE RD SILIGURI 734401 | INDIA | WEST BEN | DARJILING | 734401 | 0000120186000028485 5 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAVESH | KUMAR | GOYAL | LT | BADLURAM | | CAPRICORN SHARE & STOCK(P) LTD 2ND FLOOR TIRUPATI APEX NEAR PANITANKI MORE SEVOKE RD SILIGURI 734401 | INDIA | WEST BEN | DARJILING | 734401 | 0000120186000028486 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | SINGH | | SRI | UDAIBHAN | SINGH | 246/119/9-A BAI KA BAGH . . ALLAHABAD 211003 | INDIA | UTTAR PR | ALLAHABAD | 211003 | 0000120186000028988 7 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBHASH | CHANDRA | VISHWAKARMA | SRI | BECHAN | PRASAD | A 14/1 BHARDWAJI TOLA RAJGHAT VARANASI 221001 | INDIA | UTTAR PR | VARANASI | 221001 | 0000120186000029896 3 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| HINA | HUSSAIN | | SHAH | SHAHID | HUSAIN | '' HUSAIN HOUSE'' S-8/110 H-1 AZAD COLONY KHAJURI CROSSING BEHIND V K PETROL PUMP VARANASI CANTT 221002 | INDIA | UTTAR PR | VARANASI | 221002 | 0000120186000029947 5 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| GHANSHYAM | SHARMA | | GIRDHAR | PRASAD | SHARMA | 70 KAREEYAN THAKURAM GOVARDHAN MATHURA MATHURA 281502 | INDIA | UTTAR PR | MATHURA | 281502 | 0000120186000034075 7 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| PREM | KANT | CHATURVEDI | BALIRAM | CHATURVEDI | | H NO - 9 MOHALLA TOWN SURAHA SURAHAN GHAZIPUR 232333 | INDIA | UTTAR PR | GHAZIPUR | 232333 | 0000120186000034274 1 | Amount for unclaimed and unpaid dividend | 71.70 | 26-NOV-2021 | No | No | FY-1 |
| RAJU | KEDIA | | BRIJ | LAL | KEDIA | KEDIA LANE MAIN ROAD GOPALGANJ GOPALGANJ 841428 | INDIA | BIHAR | GOPALGANJ | 841428 | 0000120189010001495 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GANGA | SARAN | KHANNA | BHANNA | MAL | KHANNA | HATHI KHANNA HARDWAR HARDWAR 249401 | INDIA | UTTARAKH | HARIDWAR | 249401 | 0000120191010002571 6 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BEENA | SINGHAL | | ASHOK | KUMAR | SINGHAL | 1/7581-A STREET NO-9 EAST GORAKH PARK SHAHDARA 110032 | INDIA | DELHI | EAST DELHI | 110032 | 0000120191010002672 4 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHARDA | GOSWAMI | | MUKWAL | GOSWAMI | | VILL-BHORE PO-GOPALGANJ GOPALGANJ 841426 | INDIA | BIHAR | GOPALGANJ | 841426 | 0000120191010005429 8 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SHISHIR | KUMAR | SINGH | CHANDESHWAR | PRASAD | SINGH | KUARI BUZURJ HAJIPUR 844101 | INDIA | BIHAR | VAISHALI | 844101 | 0000120191010009884 0 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KISHORE | KUMAR | MISHRA | RAMESH | MOHAN | MISHRA | QR NO.- F/A - A D.V.C COLONY CHANDRAPURA BOKARO 825303 | INDIA | JHARKHAN | BOKARO | 825303 | 0000120191010010319 9 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | AGGARWAL | | SHANTI | SWAROOP | AGGARWAL | S-50 GREATER KAILASH PART-II NEW DELHI 110002 | INDIA | DELHI | CENTRAL DELHI | 110002 | 0000120191010010336 1 | Amount for unclaimed and unpaid dividend | 600.00 | 26-NOV-2021 | No | No | FY-1 |
| ANJAN | KUMAR | SRIVASTAVA | VIPIN | BIHARI | SHRIVASTAVA | 65 SHANKARAPUR MAHUA VAISHALI P.O CHAKHAZAHID HAZIPUR 844122 | INDIA | UTTAR PR | GHAZIPUR | 233227 | 0000120191010011545 1 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| RACHNA | AGARWAL | | AMIT | GUPTA | | C/O SH. VIRENDER KUMAR AGARWAL NEAR- VADIC KANYA INTER COLLEG MO-SAHUWAN CHANDPUR BIJNOR 246747 | INDIA | UTTAR PR | BIJNOR | 246747 | 0000120191010011926 6 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | AGARWAL | | ANIL | KUMAR | AGARWAL | B M-51 PHASE -I DEENDAYAL NAGAR MORADABAD MORADABAD 244001 | INDIA | UTTAR PR | MORADABAD | 244001 | 0000120191010010709 3 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| NEERAJ | SHARMA | | JAGDISH | KUMAR | SHARMA | H.NO-140 SECTOR-1 CHANNI HIMMAT JAMMU TAWI 180012 | INDIA | Jammu an | JAMMU | 180012 | 0000120191010017210 7 | Amount for unclaimed and unpaid dividend | 78.00 | 26-NOV-2021 | No | No | FY-1 |
| AKSHAYBAR | SAH | | VISHWANATH | SAH | | VILL-HUSSEYPUR PO-HUSSEPUR VIA-BHORE DISTT-GOPALGANJ BHORE 841426 | INDIA | BIHAR | GOPALGANJ | 841426 | 0000120191010017646 0 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVI | GAHLOT | | GHANSHYAMJI | | | PANCHMUKHA HANUMANJI KE MANDIR KE PASS RANI BAZAR BIKANER 334001 | INDIA | RAJASTHA | BIKANER | 334001 | 0000120191010021760 1 | Amount for unclaimed and unpaid dividend | 37.50 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | DEVI | | UDAI | NARAIN | SINGH | W/O U. N. SINGH NR. INDIAN OIL PETROL PUMP PO- ROBERTSGANJ SONEBHADRA 231216 | INDIA | UTTAR PR | SONBHADRA | 231216 | 0000120191010023132 0 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | KUMAR | GUPTA | OM | PRAKASH | GUPTA | CHHOTI BADALPURA KHAGOUL PATNA 801105 | INDIA | BIHAR | PATNA | 801105 | 0000120191010026362 5 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRA | GHATWAR | | LAKHAN | ROY | | AYODHYANAGARI SHIV MANDIR PO BHAGA P O - BHAGA DHANBAD 828301 | INDIA | JHARKHAN | DHANBAD | 828301 | 0000120191010031400 8 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENUGOPAL | AKKENAPALLY | | SAMBAIAH | AKKENAPPALLY | | H. NO-2-2-234 ANGAD BAZAR YAWAR ROAD JAGTIAL KARIMNAGAR DIST JAGTIAL 505327 | INDIA | ANDHRA P | KARIM NAGAR | 505327 | 0000120191010032490 5 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | BALA | | RAM | KRIPAL | SAH | C/O RAM KRIPAL SAH KESHRI S B SCHOOL MAULA BAG ARRAH ARRAH 802301 | INDIA | BIHAR | BHOJPUR | 802301 | 0000120191010034112 9 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| GULSHAN | NOOR | | AKRAM | ALI | | HOUSE NO-136 WARD NO-12 HAZRAT NAGAR NOORPUR DISTT- BIJNOR NOORPUR 246734 | INDIA | UTTAR PR | BIJNOR | 246734 | 0000120191010035099 7 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAMA | MATEEN | | MATEEN | AHMAD | | W/O MATEEN AHMED HOUSE NO. A-32 INDIRA NAGAR RAIBARELI 229001 | INDIA | UTTAR PR | RAEBARELI | 229001 | 0000120191010035430 7 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARLNATHBABU | MORAVANENI | | NARAYANA | RAO | MORAVANENI | S/O NARAYANA RAO 3-51 ERRAPALEM PRA KORISAPADU MEDARAMETLA 523212 | INDIA | ANDHRA P | PRAKASAM | 523212 | 0000120191010037095 2 | Amount for unclaimed and unpaid dividend | 750.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHIPAL | REDDY | GADDAM | RAJI | REDDY | GADDAM | H.NO. 4-2-71/53 VANI NAGAR JAGITYAL KARIMNAGAR DISTT JAGITYAL 505327 | INDIA | ANDHRA P | KARIM NAGAR | 505327 | 0000120191010039030 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHUTOSH | VATS | | RAJESHWAR | PANDEY | | C/O RAJESHWAR PANDEY CHINA KOTHI LODI PUR PO - G P O PATNA 800001 | INDIA | BIHAR | PATNA | 800001 | 0000120191010039911 2 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMLESHKUMAR | RANCHHODLAL | PATEL | RANCHHODLAL | PATEL | | H.NO. 7 PRAGAT GHANSHYAM SOC. KASHIBA ROAD RANIP AHMEDABAD 382480 | INDIA | GUJARAT | AHMEDABAD | 382480 | 0000120191010041737 3 | Amount for unclaimed and unpaid dividend | 375.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANMUGAVADIVEL | SHANMUGAVELO | | SHANMUGAVEL | | | H.NO. 73 MARIAMMAN KOVIL STREET SRIVILLIPUTTUR 626125 | INDIA | TAMIL NA | VIRUDHUNAGAR | 626125 | 0000120191010043934 0 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| NEELAM | GARG | | PARAMJIT | GARG | | NEW JAIN NAGAR BEHIND BHAWATI SCHOOL JAGADHRI 135003 | INDIA | HARYANA | YAMUNA NAGAR | 135003 | 0000120191010045552 5 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMITRA | BOHRA | | RAM | KISHORE | AGARWAL | GHA-7 BHAWANI NAGAR OPP. MURLIPURA SCHOOL SIKAR ROAD JAIPUR 302003 | INDIA | RAJASTHA | JAIPUR | 302003 | 0000120191010047793 1 | Amount for unclaimed and unpaid dividend | 270.00 | 26-NOV-2021 | No | No | FY-1 |
| MANISH | KUMAR | | GOPAL | DAS | | BELOW MANDI COMMITEE OFFICE DAL BAZAR GWALIOR 474001 | INDIA | MADHYA P | GWALIOR | 474001 | 0000120191010048738 0 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BHIKSHAKARI | SWAIN | | NABIN | SWAIN | | BHIKSHAKARI SWAIN NEW RAJABATI ROAD NAYAGARH 752069 | INDIA | ORISSA | NAYAGARH | 752069 | 0000120191010051320 0 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VANDANA | SAHAY | | SH | SANJEEV | SAHAY | 70 SITA RAM APARTMENTS 102 IP EXTN PATPAR GANJ DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000120191010055095 0 | Amount for unclaimed and unpaid dividend | 240.00 | 26-NOV-2021 | No | No | FY-1 |
| BINOD | CHANDRA | SAHOO | NITYANANDA | | | PLOT NO 463 SAHEED NAGAR BHABANESWAR 751007 | INDIA | ORISSA | KHORDA | 751007 | 0000120191010055397 0 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BASANT | KUMAR | TIWARI | DAYA | RAM | TIWARI | 244/55 GALI NO. 7 SCHOOL BLOCK MANDAWALI NEW DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000120191010067208 0 | Amount for unclaimed and unpaid dividend | 3.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIKHA | GUPTA | | BRIJ | BHUSHAN | | WZ-1110 A SADH NAGAR NEW DELHI 110028 | INDIA | DELHI | SOUTH WEST DI | 110028 | 0000120191010097445 6 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARISH | KUMAR | BATRA | DEVI | DAYAL | BATRA | BATRA TAILORS CHAMELI MARKET ROHTAK 124001 | INDIA | HARYANA | ROHTAK | 124001 | 0000120191010105274 1 | Amount for unclaimed and unpaid dividend | 7.50 | 26-NOV-2021 | No | No | FY-1 |
| AMIT | MAHAJAN | | MANOHAR | LAL | MAHAJAN | HOUSE NO. 53 BHARAT NAGAR WARD NO. 16 Pathankot 145001 | INDIA | PUNJAB | GURDASPUR | 145001 | 0000120191010120705 4 | Amount for unclaimed and unpaid dividend | 11.10 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PRAVEEN | KUMAR | GUPTA | JAGDISH | PARSHAD | GUPTA | 2774 GALI ARYA SAMAJ BAZAR SITA RAM AJMERI GATE DELHI 110006 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000120191010122989 1 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| GOVIND | SINGH | YADAV | SHRI | RAM | GOPAL | BAGHORA ORAI 386-GOPAL BHAWAN Orai 285001 | INDIA | UTTAR PR | JALAUN | 285001 | 0000120191010138121 4 | Amount for unclaimed and unpaid dividend | 270.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | AGARWAL | SURYA | PRAKASH | AGARWAL | HOUSE NO. 161 BALDEV CHOWK DIST JALOUN Orai 285001 | INDIA | UTTAR PR | JALAUN | 285001 | 0000120191010151181 7 | Amount for unclaimed and unpaid dividend | 57.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | KUMAR | AGARWAL | SEVA | RAM | AGARWAL | A - 1 ARUNODYA APARTMENTS TARUNITED KINGDOMUNJ GARH ROAD Meerut 250004 | INDIA | UTTAR PR | MEERUT | 250004 | 0000120191010155468 2 | Amount for unclaimed and unpaid dividend | 21.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | CHANDRA | JUGLAN | KHUSHI | RAM | JUGLAN | BAPUGRAM 12 TEH - DEHRADUN Rishikesh 249201 | INDIA | UTTARAKH | DEHRADUN | 249201 | 0000120191010157788 1 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRPENDER | KUMAR | RASTOGI | KRISHAN | AWTAR | RASTOGI | A. S. INTER COLLEGE MAWANA Meerut 250401 | INDIA | UTTAR PR | MEERUT | 250401 | 0000120191010177788 3 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RABIN | NANDY | | SRI | NARAYAN | CH | KALUPUKUR KAMARPARA P.O.- CHANDANNAGORE DIST: HOOGHLY CHANDANNAGORE 712136 | INDIA | WEST BEN | HOOGHLY | 712136 | 0000120191030000848 6 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAUSHIK | CHATTORAJ | | SRI | PRABHAT | KUMAR | SAINTHIA TOWN SCHOOL PARA P.O & P.S-SAINTHIA Sainthia 731234 | INDIA | WEST BEN | BIRBHUM | 731234 | 0000120191030021549 3 | Amount for unclaimed and unpaid dividend | 7.50 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | CHANDRA | SHARMA | SRI | CHHATHOO | LAL | LOWER MARKET MARGHERITA PO-MARGHERITA Tinsukia 786181 | INDIA | ASSAM | TINSUKIA | 786181 | 0000120191030037058 1 | Amount for unclaimed and unpaid dividend | 75.00 | 26-NOV-2021 | No | No | FY-1 |
| NITU | SARKAR | | MRRAJESWAR | MAZUMDER | | W/O KANU SARKAR STATION ROAD PO+PS-DULIAJAN NEAR SARKAR JEWELLERY Dibrugarh 786602 | INDIA | ASSAM | DIBRUGARH | 786602 | 0000120191030041493 0 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYA | GOYAL | | VIJAY | KUMAR | GOYAL | 2181 AGARSAN NAGAR SRI GABGANAGAR 335001 | INDIA | RAJASTHA | GANGANAGAR | 335001 | 0000120191110000658 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | KUMAR | RASSEWATT | CHARAN | DAS | | ST. NO. 4 MAIN BAZAR MALOUT 152107 | INDIA | PUNJAB | MUKTSAR | 152107 | 0000120191110002378 9 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| GIRISH | BANSAL | | SHANKAR | LAL | BANSAL | 68-J-BLOCK SRI GANGA NAGAR 335001 | INDIA | RAJASTHA | GANGANAGAR | 335001 | 0000120191110003463 4 | Amount for unclaimed and unpaid dividend | 1.50 | 26-NOV-2021 | No | No | FY-1 |
| GOVIND | PRASAD | GUPTA | BABU | LAL | GUPTA | S/O BABU LAL GUPTA 594-GEN. MARKET HANUMANGARH TOWN 335513 | INDIA | RAJASTHA | HANUMANGARH | 335513 | 0000120191110004696 9 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | | SHIV | DUTT | VERMA | S/O SHIV DUTT VERMA 257-MUKHY VILLAGE 6-E-CHHOTI SRI GANGANAGAR 335001 | INDIA | RAJASTHA | GANGANAGAR | 335001 | 0000120191110006582 3 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMAR | RASTOGI | LATE | SOM | GUPT | D-46 SHASTRI NAGAR MEERUT 250004 | INDIA | UTTAR PR | MEERUT | 250004 | 0000120191120000393 3 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHVINKUMAR | KASHIRAM | PATEL | KASHIRAM | | | AT-BAJRANGPURA VIA-VANA TALUKA-LAKHTAR DIST-SURENDRANAGAR SURENDRANAGAR 363110 | INDIA | GUJARAT | SURENDRA NAG/ | 363110 | 0000120198000004813 3 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MAULIK | BHARAT | PAREKH | BHARAT | | | CHOTHIYA KHADKI DHAL ROAD JUNAGADH 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000120198000019862 5 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | KUMAR | | DARSHAN | LAL | SAINI | EC NO.80489 BANK OF BARODA BRANCH:GOPINATH KA GARHA TEHSIL:GARHI DIST:BANSWARA GOPINATH KA GARHA 327034 | INDIA | RAJASTHA | BANSWARA | 327034 | 0000120200000002283 2 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AKASH | KUMAR | GUPTA | NA | | | RAKSHA NAGAR HAL TYPE-II QTR NO-3053 NASIK 422201 | INDIA | MAHARASH | NASHIK | 422201 | 0000120200000004658 1 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| KUSUMA | MAHAVEER | KITTUR | MAHAVEER | | | G - 3 B - 7 HIND NAGAR TARA BAI PARK KOLHAPUR 416003 | INDIA | MAHARASH | KOLHAPUR | 416003 | 0000120200000006390 7 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDHIRKUMAR | CHANDRAKANT | SHAH | CHANDRAKANT | SHAH | | 5/550 VAIRAN BAZAR ICHALKARANJI 416115 | INDIA | MAHARASH | KOLHAPUR | 416115 | 0000120200000006729 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHU | JITENDRA | GELDA | JITENDRA | S | GELDA | FLAT NO.5 APARNA APARTMENT WAGHAPUR ROAD YAVATMAL YAVATMAL 445001 | INDIA | MAHARASH | YAVATMAL | 445001 | 0000120200000007175 1 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| HARISH | KUMAR | SHARMA | S | D | SHARMA | SMQ 188/4 AIR FORCE STATION OJHAR NASIK 422221 | INDIA | MAHARASH | NASHIK | 422221 | 0000120200000010439 8 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAWNA | SHARMA | | SHRI | AJAY | KUMAR | H. NO. 245/A BAIKUNTH COLONY TEL - TILDA RAIPUR 493116 | INDIA | CHHATTIS | RAIPUR | 493116 | 0000120200000010909 4 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRAKANT | M | THOMBRE | MADHUKAR | THOMBRE | | K. B. MORE CHAWL NO.1 ROOM NO.2 D'MELLOW COMPUND VAKOLA (E) SANTACRUZ MUMBAI 400055 | INDIA | MAHARASH | MUMBAI | 400055 | 0000120200000023085 8 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PAYAL | DAGA | | SUDEEP | DAGA | | D-33 DAGA DIAMONDS SHASTRI NAGAR JODHPUR 342001 | INDIA | RAJASTHA | JODHPUR | 342001 | 0000120200000023194 4 | Amount for unclaimed and unpaid dividend | 271.20 | 26-NOV-2021 | No | No | FY-1 |
| SANGITA | NAIKU | KHOT | NAIKU | | | C/O S M ISAPURI ISAPURI GALLI NEAR SHIVMANDIR MIRAJ. MIRAJ 416410 | INDIA | MAHARASH | SANGLI | 416410 | 0000120200000024197 1 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| BAJIRAO | MANIKRAO | SAKHARE | MANIKRAO | | | ANAND NAGAR RINGRUT BARSI 413401 | INDIA | MAHARASH | SOLAPUR | 413401 | 0000120200000031255 0 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| SANDIPKUMAR | SUVALAL | BOTHARA | SUVALAL | | | AT - POST - SAYYAD PIMPRI TAL & DIST- NASIK NASIK 422003 | INDIA | MAHARASH | NASHIK | 422003 | 0000120200000033201 1 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| JATINDER | NAGPAL | | Sh | PERA | RAM | H NO- 78 MODEL TOWN WARD NO- 7 AMBALA CITY 134003 | INDIA | HARYANA | AMBALA | 134003 | 0000120206000007741 6 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMAN | GUPTA | | Sh | GAURI | SAHAI | 39- B KAILASH PURAM COLONY DELAPER ROAD BAREILLY 243001 | INDIA | UTTAR PR | BAREILLY | 243001 | 0000120206000008764 6 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| PIYUSH | AGRAWAL | | Sh | JAIGOPAL | AGARWAL | INDRA COLONY KASHIPUR 244713 | INDIA | UTTARAKH | UDHAM SINGH I | 244713 | 0000120206000010031 1 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| RAHUL | JOSHI | | SH | VIJAY | KUMAR | NEAR WATER TANK OUT SIDE NATHUSAR GATE BIKANER 334001 | INDIA | RAJASTHA | BIKANER | 334001 | 0000120206000012106 1 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| YUVRAJ | BHADRASEN | CHOUDHARY | NA | | | INDRANIT APPT FLAT NO- 4 DADOJI KONDDEV NGR GANGAPUR ROAD NASHIK 422013 | INDIA | MAHARASH | NASHIK | 422013 | 0000120206000012379 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARDEEP | JAIN | | SH | PAYARE | LAL | A- 208 A- BLOCK JANTA FLATS SECTOR- 2 ROHINI DELHI 110085 | INDIA | DELHI | NORTH WEST DI | 110085 | 0000120206000016539 7 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| THIMMAPPA | RAVIKUMAR | | THIMMAPPA | | | NO 1 10 A GOORU GAURBIDANUR 561208 | INDIA | KARNATAK | KOLAR | 561208 | 0000120206000018193 2 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHARDA | KAUSHAL | | FAQIR | CHAND | | HOUSE NO- 310 R WARD NO- 2 MODEL TOWN KARNAL 132001 | INDIA | HARYANA | KARNAL | 132001 | 0000120206000020871 0 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| DHANISH | KUMAR | GUPTA | SHRI | BASANT | KUMAR | MOHAN GANJ GHANTA GHAR HATHRAS 204101 | INDIA | UTTAR PR | HATHRAS | 204101 | 0000120206000024945 8 | Amount for unclaimed and unpaid dividend | 193.50 | 26-NOV-2021 | No | No | FY-1 |
| AJIT | KUMAR | BURNWAL | RADHESHYAM | BURNWAL | | ALI MARKET 40 .M.H. STREET PUCCA BAZAR NR SARKARI KUAN ASANSOL 713301 | INDIA | WEST BEN | BARDHAMAN | 713301 | 0000120206000026754 7 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUKESH | PAUL | | BIRENDRA | CHANDRA | PAUL | CHAR GANKI KHOWAI COURT KHOWAI 799201 | INDIA | TRIPURA | WEST TRIPURA | 799201 | 0000120206000034377 8 | Amount for unclaimed and unpaid dividend | 4.50 | 26-NOV-2021 | No | No | FY-1 |
| SUSHAMA | GUPTA | | SH | | 12 B | E C ROAD DEHRADUN 248001 | INDIA | UTTARAKH | DEHRADUN | 248001 | 0000120206000040727 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LILA | DEVI | HIRAWAT | CHAIN | ROOP | KOCHAR | BANTHION KA CHOWK BIKANER 334001 | INDIA | RAJASTHA | BIKANER | 334001 | 0000120206000041219 5 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHD | MUSHEER | KHAN | NASEER | KHAN | | VILL- KATOKHAR POST- HANSWAR DIST- AMBEDKAR NAGAR AMBEDKAR NAGAR 224143 | INDIA | UTTAR PR | AMBEDKAR NAG/ | 224143 | 0000120206000047068 0 | Amount for unclaimed and unpaid dividend | 75.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHISH | SHARMA | | DHIRENDRA | DATT | SHARMA | C-T- 57 YAMUNA COLONY DEHRA DUN 248001 | INDIA | UTTARAKH | DEHRADUN | 248001 | 0000120206000077385 5 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEELAM | GUSAIN | | MR | KISHAN | SINGH | MANDAKINI VIHAR SAHASTRA DEHRADUN 248001 | INDIA | UTTARAKH | DEHRADUN | 248001 | 0000120206020002318 5 | Amount for unclaimed and unpaid dividend | 165.00 | 26-NOV-2021 | No | No | FY-1 |
| ROBIN | BANSAL | | SHRI | MUNNA | LAL | F-353 KAMLA NAGAR AGRA 282005 | INDIA | UTTAR PR | AGRA | 282005 | 0000120214000002348 0 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMARI | GARG | BASUDEO | PRASAD | MITTAL | 67-1 HAVELI SHER KHAN GUMAT TH. BARI DIST. DHOLPUR BARI 328021 | INDIA | RAJASTHA | DHOLPUR | 328021 | 0000120214000006550 6 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GASTHU | VENKATA | RAMANA | G | KESAVAIAH | | D NO. 4/371 KAMANUR ROAD KADAPA DIST. DUVVUR 516175 | INDIA | ANDHRA P | CUDDAPAH | 516175 | 0000120223000001984 7 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| N | VEERA | REDDY | N | GANGI | REDDY | D NO. 26/148-1 NETAJI NAGAR 3RD ROAD KADAPA (DI) PRODDATUR 516360 | INDIA | ANDHRA P | CUDDAPAH | 516360 | 0000120223000002575 1 | Amount for unclaimed and unpaid dividend | 40.20 | 26-NOV-2021 | No | No | FY-1 |
| MANJEET | SINGH | | AVTAR | SINGH | | H NO 12 SANT FATEH SINGH NAGAR LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000120229000002431 5 | Amount for unclaimed and unpaid dividend | 524.70 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | NARGOTRA | CHAMAN | LAL | NARGOTRA | HOUSE NO 1796 LAWAIN MOHALLA JHANDIAGALI BATALA 143505 | INDIA | PUNJAB | GURDASPUR | 143505 | 0000120229000004377 1 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| GIAN | KAUR | HEER | HARBANS | SINGH | | 3 BANK COLONY PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000120229000004656 3 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| BUDH | RAM | GUPTA | SHRI | BABU | RAM | HOUSE NO 20 WARD NO 13 NEW NO 9 AHMEDGARH 148021 | INDIA | PUNJAB | SANGRUR | 148021 | 0000120229000004960 4 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREETHA | SARA | THOMAS | THOMAS | MALIEL | JACOB | G/F 47 PINK FLAT RISHINAGAR HAMBRRAN ROAD LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000120229000006780 5 | Amount for unclaimed and unpaid dividend | 450.00 | 26-NOV-2021 | No | No | FY-1 |
| HAKUMAT | RAI | | GOPAL | DASS | | H NO 41 N P BATALA W 15 MOTI BAZAR TEH BATALA DIST GURDASPUR BATALA 143505 | INDIA | PUNJAB | GURDASPUR | 143505 | 0000120229000006831 7 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHP | LATA | | BAL | KRISHAN | | B 5/53 PHARMA APARTMENT 88 I P EXTENSION PATPARGANJ DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000120229000007269 5 | Amount for unclaimed and unpaid dividend | 112.50 | 26-NOV-2021 | No | No | FY-1 |
| VINITA | VINITA | | VISHNU | KANT | | 43 KAMBUAN SANJAY STREET FIROZABAD 283203 | INDIA | UTTAR PR | FIROZABAD | 283203 | 0000120229000008120 3 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANJANA | DEVI | | LAJPAT | | | LAJPAT GALI PAKHO WALI WARD NO 19 MEHAR CHAND ARJANDA PHARWAHI BAZAR BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000120229000008266 3 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| LAJPAT | LAJPAT | | MEHAR | CHAND | | PAJPAT GALI PAKHO WALI WARD NO19 MEHAR CHAND ARJANDA PHARWAHI BAZAR BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000120229000008269 7 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| DHEERAJ | BATRA | | BANARSI | LAL | | HOUSE NO 654 SECTOR 40 A CHANDIGARH 160036 | INDIA | CHANDIGA | CHANDIGARH | 160036 | 0000120229000008926 1 | Amount for unclaimed and unpaid dividend | 75.00 | 26-NOV-2021 | No | No | FY-1 |
| NATHA | SINGH | | MAL | SINGH | | HOUSE NO 347 W NO 10 GALI CHHOTTI MATA RANI JANDAWALA ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000120229000011075 7 | Amount for unclaimed and unpaid dividend | 750.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | GOEL | | AMOLAK | CHAND | | HOUSE NO 247 PURA C/O KISHAN ENGINEERING CORPORATION PILKHUWA 245301 | INDIA | UTTAR PR | GHAZIABAD | 245301 | 0000120229000013895 3 | Amount for unclaimed and unpaid dividend | 60.30 | 26-NOV-2021 | No | No | FY-1 |
| KAMALJEET | SHARMA | | SHRI | DAULAT | SINGH | HOUSE NO B XI/679 BHARAT NAGAR GALI NO 6 K C ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000120229000014010 6 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | | PIARA | LAL | | B-XI-1182 COLLEGE ROAD GALI NO -2 BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000120229000016387 3 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| NARENDER | KUMAR | GARG | DHANI | RAM | GARG | AGGARWAL COLONY RAILWAY ROAD WARD NO -6 HOUSE NO -103 HODAL 121106 | INDIA | HARYANA | FARIDABAD | 121106 | 0000120229000016493 6 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| SHASHANK | GARG | | MAHESH | CHAND | GARG | INTER NATIONAL CLOTH PILKHUWA G Z B G Z B 245304 | INDIA | UTTAR PR | GHAZIABAD | 245304 | 0000120229000026421 7 | Amount for unclaimed and unpaid dividend | 180.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARAT | BHUSHAN | | SATPAL | | | H NO 53/111 DHARAMPURA COLONY BATALA 143505 | INDIA | PUNJAB | GURDASPUR | 143505 | 0000120229000030516 6 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MEENA | GUPTA | | CHARAN | DASS | GUPTA | H NO 10 NURSERY SQUARE NANGAL TOWNSHIP DISTRICT ROPAR 140124 | INDIA | PUNJAB | ROPAR | 140124 | 0000120229000032842 4 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | RAMDHANI | MAURYA | RAMDHANI | MAURYA | | B-1 B WING R.NO.G-2 KANYA PADA GOKUL DHAM GOREGAON (EAST) MUMBAI 400063 | INDIA | MAHARASH | MUMBAI | 400063 | 0000120230000002380 6 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYALAKSHMI | S | | VENKATESH | | | 1/13 MUTHU NAGAR MATHUR ROAD KARAIKUDI 630003 | INDIA | TAMIL NA | SIVAGANGA | 630003 | 0000120230000002549 5 | Amount for unclaimed and unpaid dividend | 3.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDER | SHEKHAR | | GANESH | DUTT | PANT | H.NO. 2289 SECTOR 40-C CHANDIGARH 160036 | INDIA | CHANDIGA | CHANDIGARH | 160036 | 0000120230000004244 5 | Amount for unclaimed and unpaid dividend | 54.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVIDAS | ANANDA | GANGURDE | ANANDA | GANGURDE | | LS NO. D07/2/32 P.NO. 34-35 RESI PHASE I LATE NAGAR HIRAWADI NASHIK 422003 | INDIA | MAHARASH | NASHIK | 422003 | 0000120230000009226 9 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SOMU | SINGH | SETHI | CHARAN | SINGH | SETHI | SOMU STORE G S ROAD DIMAPUR 797112 | INDIA | NAGALAND | DIMAPUR | 797112 | 00001202300000094893 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| K | G | KANNAN | KENDAPADI | GANGARAM | | 73/33 AMBALAVANASAMY KOIL STREET GUGAI SALEM 636006 | INDIA | TAMIL NA | SALEM | 636006 | 00001202300000112586 | Amount for unclaimed and unpaid dividend | 37.50 | 26-NOV-2021 | No | No | FY-1 |
| SEEMA | JOSHI | | NAVEEN | KUMAR | JOSHI | 1B/247 BUDHI VIHAR MORADABAD 244001 | INDIA | UTTAR PR | MORADABAD | 244001 | 00001202300000185478 | Amount for unclaimed and unpaid dividend | 75.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGJEEVAN | SINGH | | SHINGARA | SINGH | | W.NO-4 HANSNAGAR MAIN ROAD GARDIWALA DISTT HOSHIARPUR 144207 | INDIA | PUNJAB | HOSHIARPUR | 144207 | 00001202300000241384 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| BAIJU | RAY | | KISHORI | RAY | | S/O LATE KISHORI RAY VILL-TANDASHPUR P.O-KOELI BATHNAHA . SITAMARHI 843302 | INDIA | BIHAR | SITAMARHI | 843302 | 00001202300000355738 | Amount for unclaimed and unpaid dividend | 30.30 | 26-NOV-2021 | No | No | FY-1 |
| MINA | JITESH | KARWA | S | L | LADDHA | 388 HANUMAN MANDIR LOHI TQ DARWHA LOHI 445210 | INDIA | MAHARASH | YAVATMAL | 445210 | 00001202300000792003 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANKET | B | UPADHYAYA | B | G | UPADHYAYA | CHOBE AND MATE ASSOCIATES MATE WADI 1166 BUDHAWAR PETH PUNE 411002 | INDIA | MAHARASH | PUNE | 411002 | 00001202300000861554 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHAN | LAL | DHINGRA | SH | LACHHMAN | DASS | HOUSE NO- 1412 SECTOR- 13 URBAN ESTATE KURUKSHETRA 136118 | INDIA | HARYANA | KURUKSHETRA | 136118 | 00001202300000900356 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANILKUMAR | DAHYABHAI | CHAUHAN | DAHYABHAI | N | CHAUHAN | A/P-AMBADA VIA UGAT NAVSARI 396445 | INDIA | GUJARAT | NAVSARI | 396445 | 00001202350000081161 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| DHIRAJLAL | JHINABHAI | GANDHI | JHINABHAI | B | GANDHI | JUNA VALSAD ROAD AT AND POST - CHIKHLI TALUKA - CHIKHLI NAVSARI 396521 | INDIA | GUJARAT | NAVSARI | 396521 | 00001202350000097277 | Amount for unclaimed and unpaid dividend | 240.00 | 26-NOV-2021 | No | No | FY-1 |
| GAVARIT | GOVINDBHAI | PATEL | GOVINDBHAI | PATEL | | GOYA NAGAR BEHIND G L PATEL SCHOOL UNJHA 384170 | INDIA | GUJARAT | MAHESANA | 384170 | 00001202350000124124 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| C | A | LEELAMMA | K | P | ABRAHAM | SABARIPEEDATHINKAL KOOTHATTUKULAM COCHIN 686662 | INDIA | KERALA | ERNAKULAM | 686662 | 00001202390000013027 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HAMZA | MOHAMED | | ISMAIL | MOHAMED | | HOUSE NO.X1/645 ARACKAL HOUSE NETTOOR ERNAKULAM 682304 | INDIA | KERALA | ERNAKULAM | 682304 | 00001202390000019130 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| XAVI | RAPHAEL | M | RAPHAEL | M | L | MANIYAKKU HOUSE PUDUKAD POST TRICHUR TRICHUR 680301 | INDIA | KERALA | THRISSUR | 680301 | 00001202390000020938 | Amount for unclaimed and unpaid dividend | 1.50 | 26-NOV-2021 | No | No | FY-1 |
| PK | RAJAN | | LATE | KUNHIRAMAN | NAMBIAR | RAJI NIVAS PURACHERY EZHILODE P.O . 670309 | INDIA | KERALA | KANNUR | 670309 | 00001202390000034121 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LISSY | PAULSON | | PAULSON | C | VARGHESE | 37/2373 PONOTH ROAD KALOOR COCHIN COCHIN 682017 | INDIA | KERALA | ERNAKULAM | 682017 | 00001202390000037194 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALPHONSAMMA | JOSE | | JOSE | | | PATHIPPARAMPIL PANDANKARY P.O EDATHUA ALAPPUZHA 689573 | INDIA | KERALA | ALAPPUZHA | 689573 | 00001202390000139418 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| JOHNY | M | J | JACOB | M | V | MULLOOR HOUSE KODUVAZHANGA NEEVKODE P O ERNAKULAM 683511 | INDIA | KERALA | ERNAKULAM | 683511 | 00001202390000150841 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAICHEL | A | A | SAJI | M | J | MULLOOR HOUSE KODUVAZHANGA P.O NEERICODE N. PARAVOOR TALUK ERNAKULAM 683511 | INDIA | KERALA | ERNAKULAM | 683511 | 00001202390000152781 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | G | VIJAYAN | GOVINDAN | | | MELEVEETIL HOUSE KANIMANGALAM P O TRICHUR 680027 | INDIA | KERALA | THRISSUR | 680027 | 00001202390000179282 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOHN | JUDE | EV | E | J | VARKEY | EDEZHATH HOUSE KUNBALANGHI P O KOCHI 682007 | INDIA | KERALA | ERNAKULAM | 682007 | 00001202390000218261 | Amount for unclaimed and unpaid dividend | 3.00 | 26-NOV-2021 | No | No | FY-1 |
| ANUP | N | | KOCHUKRISHNAN | | | AISWARYA 29/173 LANE 21 TOCH NAGAR JANATHA ROAD VYTTILA COCHIN 682019 | INDIA | KERALA | ERNAKULAM | 682019 | 00001202390000237329 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JACOB | K | DANIEL | DANIEL | | | XIX/355 KANJIRAMNILKUNNATHIL CATHEDRAL ROAD CHALUKUNNUNITED KINGDOMOTTAYAM 686001 | INDIA | KERALA | KOTTAYAM | 686001 | 00001202390000274817 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VISWANATHAN | T | A | APPUKUTTAN | T | | THAZHEKKAPPIL VELIYAMBAM P O PULPALLY WAYANAD 673579 | INDIA | KERALA | KOZHIKODE | 673579 | 00001202390000321972 | Amount for unclaimed and unpaid dividend | 6.00 | 26-NOV-2021 | No | No | FY-1 |
| GEORGIE | CHACKO | VADAKETH | GEORGE | CHACKO | | VADAKETH HOUSE KOLABHAGOM P O THADIYOOR THIRUVALLA PATHANAMTHITTA 689545 | INDIA | KERALA | PATHANAMTHIT | 689545 | 00001202390000326607 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| GEORGE | KURIAKOSE | | NA | | | P O BOX 3453 MES INDIAN SCHOOL DOHA 0 | UNITED ARAB | NA | NA | 111111 | 00001202390000330816 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UPENDRA | VALLABHDAS | SAMANI | VALLABHDAS | | | C/O HOTEL GURUPRANA BHADRAKALI ROAD DWARKA 361335 | INDIA | GUJARAT | JAMNAGAR | 361335 | 00001202400500016381 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| SAIRAJ | | | MUMTAJ | TAILOR | | H.N. 127 VILL. KENDUADIH . DHANBAD 828116 | INDIA | JHARKHAN | DHANBAD | 828116 | 00001202420000213657 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARDAYAL | | | SHYAM | LAL | | 7/60 KOYLA WALI GALI RAILWAY ROAD ALIGARH 202001 | INDIA | UTTAR PR | ALIGARH | 202001 | 00001202420000247661 | Amount for unclaimed and unpaid dividend | 69.60 | 26-NOV-2021 | No | No | FY-1 |
| KEWAL | KRISHAN | | DARYAI | LAL | | C/O M/S LACHHMAN DASS DARYAI LAL MAIN BAZAR SHAHBAD MARKANDA 111111 | INDIA | TAMIL NA | Cuddalore | 606001 | 00001202420100024891 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| PUNEET | GOYAL | | R | N | GOYAL | HOUSE NO 1279 SECTOR 18-C CHANDIGARH 160018 | INDIA | CHANDIGA | CHANDIGARH | 160018 | 00001202420100149305 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| INDU | BALA | | OM | PRAKASH | VIG | H.NO 5820 MHC PH-III MANIMAJRA 160101 | INDIA | CHANDIGA | CHANDIGARH | 160101 | 00001202420100231795 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUKHDEV | BANSAL | | SO | RAM | LAL | C/O BANSAL ROLLER CO. NEAR MANN PETROL PUMP TINKONI BATHINDA 151001 | INDIA | PUNJAB | BATHINDA | 151001 | 00001202420200006851 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| HARBANS | LAL | | SO | CHAMBARAM | | VILL. & P. O. BOHA MANSA 151503 | INDIA | PUNJAB | MANSA | 151503 | 00001202420200007967 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARINDER | KUMAR | AGGARWAL | SO | MOHAN | LALL | 104-B CEMETRY ROAD CIVIL LINES LUDHIANA LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 00001202420300011832 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| DUKHBHANJAN | KAUR | | WO | LATE | SH | 165 ADARSH NAGAR JALANDHAR JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 00001202420300012378 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| DUKHBHANJAN | KAUR | | WO | LATE | SH | 165 ADARSH NAGAR JALANDHAR JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 00001202420300012382 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | SACHDEVA | | MAHENDRA | SACHDEWA | | 365 NAPIER TOWN JABALPUR JABALPUR 482002 | INDIA | MADHYA P | JABALPUR | 482002 | 00001202470000015681 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | LADHA | | JAGDISH | P | LADHA | SHOP NO. 19/20 139 NAGAR PARISAD MUNICIPAL SHOPING COMP OPP. REGAL CINEMA LATUR 413512 | INDIA | MAHARASH | LATUR | 413512 | 00001202470000026600 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | GARG | | HEERA | LAL | GARG | GALI KARIGARAN MEHENDI BAGH TONK TONK 304001 | INDIA | RAJASTHA | TONK | 304001 | 00001202470000119273 | Amount for unclaimed and unpaid dividend | 9.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJNATH | YADAV | | RAMSUMER | YADAV | | HOUSE NO.23 MARYAD PATTI BHADOHI 221401 | INDIA | UTTAR PR | SANT RAVIDAS | 221401 | 00001202470000127166 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| JAN | PUJAN | SINGH | HARE | KRISHNA | SINGH | 31 BADA PANDEYDIH BAGHMARA PO-KHANUDIH DIST DHANBAD DHANBAD 828307 | INDIA | JHARKHAN | BOKARO | 828307 | 00001202470000136791 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ZUTAVE | VERO | | THEYESEYI | VERO | | C/O T.VERO NEAR RICE MILL NAHAR BARI-PURANA BAZAR DIMAPUR 797112 | INDIA | NAGALAND | DIMAPUR | 797112 | 00001202470000157541 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAKUNTLA | LASKARI | | NA | | | 39 BARKAT NAGAR TONK PHATAK JAIPUR JAIPUR 302015 | INDIA | RAJASTHA | JAIPUR | 302015 | 00001202470000207197 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PANGJUNG | AO | | KUNJUNG | AO | | MEDICINE DISTRIBUTORS MOSQUE ROAD DIMAPUR 797112 | INDIA | NAGALAND | DIMAPUR | 797112 | 00001202470000294515 | Amount for unclaimed and unpaid dividend | 1500.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPA | | | ALOK | GUPTA | | W/O ALOK GUPTA MITTAL BHAWAN NH 12 NEAR GYATRI JHALAWAR 326001 | INDIA | RAJASTHA | JHALAWAR | 326001 | 00001202470000410313 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| NIKHIL | DESHPANDE | | VASANT | DESHPANDE | | 36 SARDAR PATEL MARG DEWAS 455001 | INDIA | MADHYA P | DEWAS | 455001 | 00001202490100023657 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJAN | JAIN | | SURINDER | PAL | JAIN | 3065/1 MAHAVEER COLONY STREET NO. I SUNDER NAGAR LUDHIANA 141007 | INDIA | PUNJAB | LUDHIANA | 141007 | 00001202540000019719 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| PARMOHIT | BHATIA | | JAGDEV | PAL | | H.NO.-174 MOH. PURANI SARAI KHANNA 141401 | INDIA | PUNJAB | LUDHIANA | 141401 | 00001202540000045437 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | JAIN | | JUGAL | KISHORE | | 106 B KITCHLU NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 00001202540000047833 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHWANI | KUMAR | | ATAM | PARKASH | | V.PO. APRA JALANDHAR 144416 | INDIA | PUNJAB | JALANDHAR | 144416 | 00001202540000050519 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINEET | BHANDARI | | NA | | | H.NO.-58 PHASE-III AMAN PARK P.O.-THREEKAY FEROZEPUR ROAD LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 00001202540000094899 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| ANAND | KUMAR | HUF | NA | | | C/O KANHIYA LAL BANSI LAL CHAURA BAZAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 00001202540000143139 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | BANSAL | VED | PARKASH | | HNO. 35 T.F. SANT ISHAR SINGH NAGAR NR. PAKHOWAL ROAD LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 00001202540000146013 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINAYAK | BANSAL | ANDSONSHUF | NA | | | H. NO. 2101 MAGINE MOHALLA NR. SANTOSHI MATA MANDIR SANGRUR 148001 | INDIA | PUNJAB | SANGRUR | 148001 | 00001202540000160296 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SUKHDEV | KUMAR | | VASDEV | SHARMA | | H.NO.2723 MOH.KALIYA NAKODAR DT.JALANDHAR NAKODAR 144040 | INDIA | PUNJAB | JALANDHAR | 144040 | 00001202540000276077 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BIPENDEEP | KAUR | | TARLOCHAN | SINGH | | D/O TARLOCHAN SINGH V.P.O DEH KALAN DISTT.SANGRUR SANGRUR 148034 | INDIA | PUNJAB | SANGRUR | 148034 | 00001202540000283175 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | | GIRDHARI | LAL | | STREET NO. 5 KARTARPURA BASTI SANGRUR 148001 | INDIA | PUNJAB | SANGRUR | 148001 | 00001202540000351762 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | JAIN | SH | PARAS | MAL | SONI BHAWAN C/O KAMLA DEVI SONI BAHETIYO KI GALI CHITTORGARH 312001 | INDIA | RAJASTHA | CHITTORGARH | 312001 | 00001202570000139039 | Amount for unclaimed and unpaid dividend | 180.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRA | KANTA | SABOO | SH | BADRI | LAL | H. NO.232 CHITTORGARH WARD NO.5 . CHITTORGARH 312001 | INDIA | RAJASTHA | CHITTORGARH | 312001 | 00001202570000139501 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | KUMAR | BHATNAGAR | GAJENDRA | KUMAR | BHATNAGAR | 1 E 30 RHB GANDHI NAGAR CHITTORGARH 312001 | INDIA | RAJASTHA | CHITTORGARH | 312001 | 00001202570000198912 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| PROBIR | GHOSH | | PARIMAL | GHOSH | | HOUSE NO. 52 VILL BARMASIYA DHANBAD 826001 | INDIA | JHARKHAN | DHANBAD | 826001 | 00001202650000014047 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUKUMAR | BANERJEE | | SHISHIR | BANERJEE | | 37 - BANSJORA P O . LOYABAD DIST- DHANBAD DHANBAD 828101 | INDIA | JHARKHAN | DHANBAD | 828101 | 00001202650000014636 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MONABEN | KETANBHAI | PATEL | KETANBHAI | PATEL | | H.NO.42 KUBERNAGAR SOCIETY NR S.T.STAND KAPADWANJ 387620 | INDIA | GUJARAT | KHEDA | 387620 | 00001202680000028659 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| CHIRAG | JAYANTILAL | JAYASWAL | JAYANTILAL | | | OPP.D.N HIGH SCHOOL B.N.CHAL . ANAND 388001 | INDIA | GUJARAT | ANAND | 388001 | 00001202680000096111 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAVNA | RAMESH | JAIN | RAMESH | JAIN | | C/O R.D.JAIN & ASSOCIATES 154/155 GROUND FLOOR B.J.MARKET JALGAON 425001 | INDIA | MAHARASH | JALGAON | 425001 | 00001202700000020647 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | HARI | PATIL | HARI | SHANKAR | PATIL | JUNA SATARA KHALWADI BEHIND BHUSAWAL HIGH SCHOOL Bhusawal 425201 | INDIA | MAHARASH | JALGAON | 425201 | 00001202700000063626 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| GANESH | PRABHAKAR | CHITODKAR | NA | | | 3427 GARUD PLOT CHITODKAR BLDG BHUSAWAL 425201 | INDIA | MAHARASH | JALGAON | 425201 | 00001202700000120517 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASIS | KUMAR | JANA | GANGADHAR | JANA | | VILL+P.O.RAJNAGAR SRINATH GRAM P.S. KAKDWIP DIST 24 PGS(S) KAKDWIP 743347 | INDIA | WEST BEN | SOUTH 24 PAR( | 743347 | 00001202770000039951 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HEMANT | SHRIDHAR | KULKARNI | S | J | KULKARNI | 9 YOGKSHEM COLONY NEAR SUSHIL NAGAR AMRAVATI AMRAVATI 444606 | INDIA | MAHARASH | AMRAVATI | 444606 | 00001202770000289572 | Amount for unclaimed and unpaid dividend | 3.00 | 26-NOV-2021 | No | No | FY-1 |
| ANKUSH | ASHOK | DESHMUKH | ASHOK | SHRIDHARPANT | DESHMUKH | SUSHIL NAGAR AMRAVATI 444607 | INDIA | MAHARASH | AMRAVATI | 444607 | 00001202770000292199 | Amount for unclaimed and unpaid dividend | 3.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LEENA | GOVARDHAN | NAVALANI | GOVARDHAN | | | RA NA - 119 RASANE NAGAR NAGAR - MANMAD HIGHWAY PREMDAN HA (CHOWK) AHMEDNAGAR 414003 | INDIA | MAHARASH | AHMED NAGAR | 414003 | 0000120287000004414 7 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAUSHIKA | MAGANLAL | RANA | MAGANLAL | | | BHAGWATI KRUPA MOTA PARSIWAD NR ANJUMAN SOC VALSAD 396001 | INDIA | GUJARAT | VALSAD | 396001 | 00001202870000118375 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| MEENA | HIRALALJI | DUNGARWAL | HIRALAL | DUNGARWAL | | JAY TULSI NURSING HOME ADARSH NAGAR BEED 431122 | INDIA | MAHARASH | BEED | 431122 | 00001202890000046098 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SHASHIKALA | SAWANT | LATAKAR | SAWANT | LATAKAR | | DHARIGOUDAR BLDG. NEAR TAHSILDAR OFFICE RAIBAG 591317 | INDIA | KARNATAK | BELGAUM | 591317 | 00001202890000061853 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| KUSUM | SHAMGONDA | PATIL | SHAMGONDA | | | AP: KOROCHI TAL: HATKALANGLE DIST: KOLHAPUR KOROCHI 416109 | INDIA | MAHARASH | KOLHAPUR | 416109 | 00001202890000071188 | Amount for unclaimed and unpaid dividend | 3.00 | 26-NOV-2021 | No | No | FY-1 |
| VANDANA | VIJAY | POTDUKHE | VIJAY | POTDUKHE | | QTR. NO. 23 - B TYPE - IV SECTOR - V ORDNANCE FACTORY CHANDA CHANDRAPUR 442501 | INDIA | MAHARASH | CHANDRAPUR | 442501 | 00001202890000132185 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| S | CHANDRASHEKAR | | LATE | SUBBHANNA | P | # 1047 / 36 A II MAIN V CROSS VIDYARANYAPURAM MYSORE 570008 | INDIA | KARNATAK | MYSORE | 570008 | 00001202890000158940 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAMPATH | KUMAR | NL | N | A | LAKSHMIKANTHAIAH | # 436 7TH A CROSS METAGALLI POST HEBBAL MYSORE 570016 | INDIA | KARNATAK | MYSORE | 570016 | 00001202890000201421 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARJUN | HARIBHAU | BADE | HARIBHAU | BADE | | ALL INDIA RADIO STAFF QTR NO. C- 5 KHANDESHWARI ROAD BEED 431122 | INDIA | MAHARASH | BEED | 431122 | 00001202890000206449 | Amount for unclaimed and unpaid dividend | 75.00 | 26-NOV-2021 | No | No | FY-1 |
| PRASHANT | RATNAKAR | CHAVAN | RATNAKAR | | | VATSAL APPT. NEAR APULLI HOSPITAL. MALEGAON 423203 | INDIA | MAHARASH | NASHIK | 423203 | 00001202890000224274 | Amount for unclaimed and unpaid dividend | 22.50 | 26-NOV-2021 | No | No | FY-1 |
| HEMANT | DATTATRAY | GADAM | DATTATRAY | GADAM | | BEHIND CENTRAL BLDG. KRANTI NAGAR (EAST) BEED 431122 | INDIA | MAHARASH | BEED | 431122 | 00001202890000248082 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUJIT | MUKUNDRAO | BHADANG | MUKUNDRAO | BHADANG | | MUKUND APARTMENT CIVIL LINE NANDURA ROAD KHAMGAON 444303 | INDIA | MAHARASH | BULDHANA | 444303 | 00001202890000308164 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RADHESHYAM | INNANI | | SHRI | RAMVILASJI | INNANI | H. NO. 5 - 2 - 2 NETAJI NAGAR RAICHUR 584103 | INDIA | KARNATAK | RAICHUR | 584103 | 00001202890000312962 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| YASHPAL | SINH | GAJENDRASINHJADEJA | GAJENDRA | SINH | M | RAMESHWAR NAGAR BLOCK NO. 11 ROAD NO. 2 STREET NO. 1 JAMNAGAR 361008 | INDIA | GUJARAT | JAMNAGAR | 361008 | 00001202890000372809 | Amount for unclaimed and unpaid dividend | 21.00 | 26-NOV-2021 | No | No | FY-1 |
| SHOBHA | SUKHANI | | MAHAVIR | SUKHANI | | H. NO. 1-11-1096 JAI TULJA BHAVANI APARTMENT PRASHANTH NAGAR COLONY RAICHUR 584101 | INDIA | KARNATAK | RAICHUR | 584101 | 00001202890000388861 | Amount for unclaimed and unpaid dividend | 630.00 | 26-NOV-2021 | No | No | FY-1 |
| NEELAVVA | SOMAPPA | NEGINAL | SOMAPPA | | | H. NO- 365 AT/ POST- MABNOOR TALUK- PARASGAD DIST- BELGAUM 591126 | INDIA | KARNATAK | BELGAUM | 591126 | 00001202890000403606 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| GULSHAN | KUMAR | GUMBER | KASHMIR | LAL | GUMBER | K/ 30 KASHAV NAGAR NUMAISH CAMP SAHARANPUR 247001 | INDIA | UTTAR PR | SAHARANPUR | 247001 | 00001202890000417790 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VAISHALI | SAMIR | GADAM | SAMIR | GADAM | | USHAKAL SHRIRAM NAGAR BEED 431122 | INDIA | MAHARASH | BEED | 431122 | 00001202890000426649 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ISHWARBHAI | DEVJIBHAI | DESAI | DEVJIBHAI | DESAI | | OPP KARGIL HOTAL THARAD THREE RASTA DHANERA 385310 | INDIA | GUJARAT | BANASKANTHA | 385310 | 00001202890000484340 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KHEMABHAI | TARABHAI | PARMAR | TARBHAI | MALARZBHAI | PARMAR | PARAS SOC DHANERA TIA DHANERA DHANERA 385310 | INDIA | GUJARAT | BANAS KANTHA | 385310 | 00001202890000503311 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALU | PANACHAND | TATIYA | PANACHAND | B | TATIYA | SANTOSH ANANDKRUPA AUTOMOBILS NIRA ROAD KASBA TAL- BARAMATI DIST - PUNE BARAMATI 413102 | INDIA | MAHARASH | PUNE | 413102 | 00001202890000511825 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| MANDA | SHRIMANTRAO | UBALE | SHRIMANTRAO | UBALE | | IN FRONT OF SHIVAJI VIDYALAYA SHIVAJI NAGAR BEED 431122 | INDIA | MAHARASH | BEED | 431122 | 00001202890000544684 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BABASAHEB | ASHRUBA | TANDALE | ASHRUBA | TANDALE | | A/P CHARATA TQ-DIST- BEED A/P- CHARATA BEED 431122 | INDIA | MAHARASH | BEED | 431122 | 00001202890000545139 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | DNYANESHWAR | KHOBARE | DNYANESHWAR | SHANKAR | KHOBARE | 4597 / 3 / 81 GATADE PLOT B/H GOVT GODOWN PANDHARPUR 413334 | INDIA | PUNJAB | PUNJAB | 141001 | 00001202890000618418 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOHAR | RAMCHANDRA | HOSAMANI | RAMCHANDRA | | | 41 SOMAWAR PETH TAL RAIBAG DIST- BELGAUM RAIBAG 591317 | INDIA | KARNATAK | BELGAUM | 591317 | 00001202890000626085 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| ANNA | LIMBAJI | NISRGANDH | LIMBAJI | NISRGANDH | | MONDHA ROAD ANNA LIMBAJI NISRGANDH WADWANI WADWANI 431122 | INDIA | MAHARASH | BEED | 431122 | 00001202890000848132 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| GOVINDNARAYAN | CHANDMAL | DHOOT | CHANDMAL | | | 14/529/1 VASANT COLONY TAMBE MAL ICHALKARANJI 416115 | INDIA | MAHARASH | KOLHAPUR | 416115 | 00001202890000926147 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GULABBHAI | RAVJIBHAI | PATEL | RAVJIBHAI | MANGABHAI | PATEL | 81/ 12 SAMAROLI AT & PO SAMAROLI TA- CHIKHLI DI - NAVSARI CHIKHLI 396521 | INDIA | GUJARAT | NAVSARI | 396521 | 00001202890001126905 | Amount for unclaimed and unpaid dividend | 75.00 | 26-NOV-2021 | No | No | FY-1 |
| ATULBHAI | PRAHLADDAS | PATEL | PRAHLADDAS | CHANDULAL | PATEL | 31 INDRAPRASTHA PARK OPP GALEXY CINEMA NARODA AHMEDABAD 382330 | INDIA | GUJARAT | AHMEDABAD | 382330 | 00001202890001177532 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| LALLU | RAM | | KANHAIYA | | | 240 KACHOLIYON KA MOHALLA JAMAVAR RAMG JAIPUR 3020 | INDIA | RAJASTHA | JAIPUR | 302016 | 00001202920000082720 | Amount for unclaimed and unpaid dividend | 10.50 | 26-NOV-2021 | No | No | FY-1 |
| KONDAVATHRI | MALLESH | | GANGA | REDDY | K | H.NO. 1-91/1 POST: PADKAL MNDL: JAKRAN PALLI DIST: NIZAMABAD 503275 | INDIA | ANDHRA P | NIZAMABAD | 503275 | 00001202940100037325 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| BASETTY | RAMESH | KUMAR | BASETTY | SRIHARI | | BALAJI TRADERS H NO :7-6-521/7 KISHAN GUNJ DIST:NIZAMABAD 503001 | INDIA | ANDHRA P | NIZAMABAD | 503001 | 00001202940100038692 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| RPON | MURUGAN | | SRAMASWAMY | | | ELANTHAYADI VILAI AGASTEESWARAM.P.O KANYAKUMARI 629701 | INDIA | TAMIL NA | KANYAKUMARI | 629701 | 00001202980000027610 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MPRAJU | | | MCPRABHAKARAN | | | TC 27/649(1) 'SARATH' VANCHIYOOR.P.O TRIVANDRUM 695035 | INDIA | KERALA | THIRUVANANTH | 695035 | 00001202980000031469 | Amount for unclaimed and unpaid dividend | 7.50 | 26-NOV-2021 | No | No | FY-1 |
| PKPAUL | | | KURIAPPAN | | | PENGIPARAMBIL HOUSE KADUPPASSERY.P.O IRINJALAKUDA 680698 | INDIA | KERALA | THRISSUR | 680698 | 00001202980000071242 | Amount for unclaimed and unpaid dividend | 7.50 | 26-NOV-2021 | No | No | FY-1 |
| AGHOSHVK | | | ASHOKAN | | | VETTUVAN KANDI (H) CHOMPALA.P.O VATAKARA(VIA) KOZHIKODE 673308 | INDIA | KERALA | KOZHIKODE | 673308 | 00001202980000112611 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RRAJESH | | | RAJENDRAN | | | 1 4/98 A6 KANGA NAGAR PERUVILAI NAGERCOIL KANYAKUMARI 629003 | INDIA | TAMIL NA | KANYAKUMARI | 629003 | 00001202980000124319 | Amount for unclaimed and unpaid dividend | 0.60 | 26-NOV-2021 | No | No | FY-1 |
| MONI | JACOB | | PCGEORGE | | | JORIPURAM M.NORTH.P.O PURAMATTOM (VIA) MALLAPPALLY ALLEPPEY 0 | INDIA | ANDHRA P | Chittoor | 517425 | 00001202980000138714 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SUJITH | PAUL | | PAUL | | | KUNNAMKULANGARA THALAYAD.P.O KOZHIKODE CALICUT 673574 | INDIA | KERALA | KOZHIKODE | 673574 | 00001202980000150529 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| AMEERALI | A | | ARAKKAL | ALI | | ARAKKAL HOUSE UCHARAKKADAVU CHEMMANIYODE. P.O PERINTHALMANNA 679325 | INDIA | KERALA | MALAPPURAM | 679325 | 00001202980000173692 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIRUDHANN | | | NARAYANA | PANICKER | | HARISREE PONNANCHUNDU THENNOOR P O TRIVANDRUM 695563 | INDIA | KERALA | THIRUVANANTH | 695563 | 00001202980000234379 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| RANJITH | KUMAR | | NAMA | DEVAN | | 46 OLD STATE BANK COLONY ROAD WEST TAMBARAM CHENNAI 600045 | INDIA | TAMIL NA | KANCHIPURAM | 600045 | 00001202980000243461 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| MAYURBHAI | LAKHAMANBHAI | VEKARIYA | LAKHAMANBHAI | VENKARIYA | | 9-BAHGVATPARA OPP-PARMAR BHUVAN GONDAL 360311 | INDIA | GUJARAT | RAJKOT | 360311 | 00001202990000196886 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJADURAI | | | NA | | | # 105/6 2ND CROSS VENKATESHAPPA LAYOUT NANJAPPA GARDEN BABUSA PALYA BANGALORE 560037 | INDIA | KARNATAK | BANGALORE URI | 560037 | 00001202990000230939 | Amount for unclaimed and unpaid dividend | 9.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAI | DAVID | | MOSIS | DAVID | | 2 C MISSION ROAD KATRA ALLAHABAD 211002 | INDIA | UTTAR PR | ALLAHABAD | 211002 | 00001202990000533149 | Amount for unclaimed and unpaid dividend | 143.40 | 26-NOV-2021 | No | No | FY-1 |
| SANGEETA | | | INDRAPAL | | | A/27/1 ANAND NAGAR SAHARANPUR SAHARANPUR 247001 | INDIA | UTTAR PR | SAHARANPUR | 247001 | 00001202990001053143 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | V | SARAVANAN | VENKATESAN | | | M 445 ASTC OLD HUDCO HOSUR KRISHNAGIRI 635109 | INDIA | TAMIL NA | KRISHNAGIRI | 635109 | 00001202990001468852 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHEERAJ | CHOPRA | | KULDIP | KUMAR | CHOPRA | 12 A NEW SHANKAR GARDEN GUJJA PEER RD JALANDHAR CITY JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 00001202990002355094 | Amount for unclaimed and unpaid dividend | 3.30 | 26-NOV-2021 | No | No | FY-1 |
| ASHISH | KUMAR | CHELAWAT | MADAN | LAL | CHELAWAT | C 2/15 UTTAM NAGAR CFCL GADE PAN KOTA 325208 | INDIA | RAJASTHA | KOTA | 325208 | 00001202990002358228 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURAT | PRAKASH | | KALICHARAN | | | C DOT CHATTARPUR MANDI GAON NEW DELHI 110030 | INDIA | DELHI | SOUTH WEST DI | 110030 | 00001202990002615353 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARAT | BHUSHAN | | JAWAHAR | LAL | | BLOCK-C H.NO.312-A FLAT GROUND FLOOR PUSHPANJALI UPVAN NEAR MAHOLI ROAD MATHURA 281001 | INDIA | UTTAR PR | MATHURA | 281004 | 00001202990003669111 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | KUMAR | SAROJA | MATHANCHAND | BAID | | OLD NO66 SOUTH TANK STREET THIRUVALLUR 602001 | INDIA | TAMIL NA | TIRUVALLUR | 602001 | 00001202990004087266 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MARUDI | RANGA | REDDY | MRAMI | REDDY | | MARUDI RANGA REDDY SECTION HOSPITAL RTS AND DEPOT SAHARANPUR 247001 | INDIA | UTTAR PR | SAHARANPUR | 247001 | 00001202990004194156 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PARVEEN | KUMAR | | KULWANT | RAI | | WARD NO 8 HANDIAIYA TEH BARNALA DISTT SANGRUR HANDIAIYA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 00001202990004314402 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | PRASAD | UPADHYAY | VIDYAY | SHANKER | UPADHYAY | VILL PANIYARA PO PANIYARA VARANASI 221305 | INDIA | UTTAR PR | VARANASI | 221305 | 00001202990004659681 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BARKHA | RAM | PUNIA | NA | | | VILLAGE & POST OFFICE SAHA AMBALA AMBALA 133001 | INDIA | HARYANA | AMBALA | 133001 | 00001202990004716422 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KARANAM | VIJAYAKUMAR | | NA | | | DOOR NO 198/3 RUDRA TEMPLE STREET GOVIPURAM WEST BANGALORE 560019 | INDIA | KARNATAK | BANGALORE URI | 560019 | 00001202990004839071 | Amount for unclaimed and unpaid dividend | 1.50 | 26-NOV-2021 | No | No | FY-1 |
| NAGA | RAJU | JONNALAGADDA | JONNALAGADDA | YESUDASU | | D NO 6 3 KOTTA PETA DOWLESWARAM 533125 | INDIA | ANDHRA P | EAST GODAVARI | 533125 | 00001202990005372570 | Amount for unclaimed and unpaid dividend | 6.90 | 26-NOV-2021 | No | No | FY-1 |
| DOMINIC | GEEJO | | KIZHAVANA | OUSO | DOMINIC | Kizhavana House Gas Plant Road Nethaji Nagar Kadavanthra Po Ernakulam Ernakulam 682020 | INDIA | KERALA | ERNAKULAM | 682020 | 00001202990005897131 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| LOKESH | CHANDRA | SHARMA | RAMESH | CHANDRA | SHARMA | 6/338 Malviya Nagar Jaipur 302017 | INDIA | RAJASTHA | JAIPUR | 302017 | 00001202990005899823 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEELAM | KHOSLA | | NA | | | G 84 Majithia Enclave Patiala 147005 | INDIA | PUNJAB | PATIALA | 147005 | 00001202990006116447 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| KAPIL | BALANI | | RAMESH | BALANI | | H.NO.18 ASHIANA ANASAGAR LINK ROAD AJMER AJMER 305001 | INDIA | RAJASTHA | AJMER | 305001 | 00001202990006271698 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GANESH | KUMAR | | DIPNARAYAN | ROY | | QR NO 119 NEW COLONY TILATAND P O KATRASBAZAR Dhanbad 828114 | INDIA | JHARKHAN | DHANBAD | 828114 | 0000120299000632414 1 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| USHA | DIPAK | KUMARDEVANI | DIPAK | KUMAR | POPATLAL | C/11 BETHAK ROAD AKRUTI TOWNSHIP AT POST - KHAMBHAT DIST - ANAND KHAMBHAT 388620 | INDIA | GUJARAT | ANAND | 388620 | 0000120300000018704 6 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SRABAN | KUMAR | SARKAR | SURENDRA | NATH | SARKAR | VILL+PO - CHIKAN PARA THAKURNAGAR P.S.- GAIGHATA DIST - 24PGS(N) 24PARGANAS(N) 743287 | INDIA | WEST BEN | NORTH 24 PAR( | 743287 | 0000120300000019604 4 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| DAKSHABEN | PRAVINBHAI | PATEL | PRAVINBHAI | SHANKARLAL | PATEL | C-1/5 KAPS TOWNSHIP ANUMALA TAL - VYARA SURAT 394651 | INDIA | GUJARAT | SURAT | 394651 | 0000120300000020173 7 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHILPABEN | JAYESHBHAI | PATEL | BHIKHABHAI | F | PATEL | PALJA KHADKI DIST.:- ANAND TA.:- TARAPUR TARAPUR 388180 | INDIA | GUJARAT | ANAND | 388180 | 0000120300000024548 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURENDRA | KUMAR | SINGH | BASANT | SINGH | | 122 SARDAR PATEL COLONY KURJI . PATNA 800010 | INDIA | BIHAR | PATNA | 800010 | 0000120300000032841 6 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NEERAJ | SETH | | LATE | SS | SETH | 310 CHANDRASEKHER AZAD COLONY UNNAO 209801 | INDIA | UTTAR PR | UNNAO | 209801 | 0000120304000000855 1 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| UPPALURI | LAXMAN | | VSATYANARAYANA | | | 1-5-437(OLD) LAXMINAGAR 1-5-468(NEW) KARIMNAGAR 505001 | INDIA | ANDHRA P | KARIM NAGAR | 505001 | 0000120307000004761 1 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| NARENDER | NAWANDER | | NA | | | 19-3-104 SHAMSHEER GUNJ HYDERABAD 500053 | INDIA | ANDHRA P | HYDERABAD | 500053 | 0000120307000007259 8 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| CHINTHALA | MALLA | REDDY | KISTA | REDDY | | H.NO.13-26 BESIDE NGO'S COLONY SIDDIPET 502103 | INDIA | ANDHRA P | MEDAK | 502103 | 0000120307000011398 6 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| H | S | NAGESH | H | S | SUBBARAYA | H S NAGESH GANDHI PET HULIYAR C N HALLI (TQ) 572218 | INDIA | KARNATAK | TUMKUR | 572218 | 0000120307000011707 0 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | PULI | VENKATESHAM | | | H.NO 9-14 POST& MAND: MANTHNI KARIMNAGAR DIST 505184 | INDIA | ANDHRA P | KARIM NAGAR | 505184 | 0000120307000013505 8 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | KUMAR | JAIN | LATE | MOHAN | LAL | 166 JAIN KUTIR VIVEK VIHAR NEW SANGANER ROAD SODALA JAIPUR 302019 | INDIA | RAJASTHA | JAIPUR | 302019 | 0000120314000002194 9 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARISH | CHANDRA | TIWARI | BHAGWATI | DIN | TIWARI | QTR NO. 01/D CHITRA NOFRA COLABA MUMBAI 400005 | INDIA | MAHARASH | MUMBAI | 400005 | 0000120315000009069 8 | Amount for unclaimed and unpaid dividend | 29.10 | 26-NOV-2021 | No | No | FY-1 |
| OP | MEHRA | ANDSONSHUF | RAMLAL | | | E4/122 ARERA COLONY BHOPAL BHOPAL 462016 | INDIA | MADHYA P | BHOPAL | 462016 | 0000120316000008157 2 | Amount for unclaimed and unpaid dividend | 6.00 | 26-NOV-2021 | No | No | FY-1 |
| AMBUJ | GUPTA | | SHRI | PRAHLAD | GUPTA | 55 RAM BHAWAN OPPOSITE JAIN MANDIR BHOPAL 0 | INDIA | MADHYA P | BHOPAL | 462011 | 0000120316000011842 6 | Amount for unclaimed and unpaid dividend | 3.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARATBHAI | NANJIBHAI | SHEKHAT | NANJIBHAI | SHEKHAT | | VIJAY CHEMICALS SUTARVAV KESHOD KESHOD 362220 | INDIA | GUJARAT | JUNAGADH | 362220 | 0000120321000000965 4 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| MANISH | DHARMASHIBHAI | VACHHANI | DHARMASHIBHAI | HIRJIBHAI | VACHHANI | 3/4 ASHIRWAD SOCIETY BEHIND SARDAR BAUG SHASHIKUNJ ROAD JUNAGADH 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000120321000002948 7 | Amount for unclaimed and unpaid dividend | 36.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABHAT | PANDEY | | KESHAV | RAM | PANDEY | ATL COLONY H-22/2 KATRA MEDINIGANJ PRATAPGARH 230001 | INDIA | UTTAR PR | PRATAPGARH | 230001 | 0000120327000000749 5 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RITESH | KUMAR | GUPTA | RADHEY | SHYAM | GUPTA | VIKASH TRADERS GYANPUR ROAD GOPIGANJ SANT RAVI DAS NAGAR BHADOHI 221303 | INDIA | UTTAR PR | SANT RAVIDAS | 221303 | 0000120327000007477 1 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SURENDRA | PAL | | KADHILE | RAM | | VILL- LALITA BEHAR PO- NEEM GAON LAKHIM PUR KHERI 262701 | INDIA | UTTAR PR | KHERI | 262701 | 0000120327000009975 2 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAVITA | BANSAL | | VIKASH | BANSAL | | 271/2 NAI BASTI SITA PUR 261001 | INDIA | UTTAR PR | SITAPUR | 261001 | 0000120327000010558 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | KUMAR | RASTOGI | MR | RADHEY | SHYAM | H.NO- 140 PAIGAMBARPUR PURVI-SALON SALON RAEBARELI 229127 | INDIA | UTTAR PR | RAEBARELI | 229127 | 0000120327000013158 2 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KHADGAPAL | SINGH | ADHIKARI | MR | MOTI | SINGH | C/O - MOTI SINGH VI- PUJAKHET PO- DWARAHAT ALMORA 263653 | INDIA | UTTARAKH | ALMORA | 263653 | 0000120327000022383 8 | Amount for unclaimed and unpaid dividend | 24.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISH | PRASAD | | MR | GUSAIN | RAM | VILLAGE- TALAI PO- BHATKOTE DIST- ALMORA ALMORA 263656 | INDIA | UTTARAKH | ALMORA | 263656 | 0000120327000022384 2 | Amount for unclaimed and unpaid dividend | 52.50 | 26-NOV-2021 | No | No | FY-1 |
| KRIPAL | SINGH | BISHT | MR | BISHAN | SINGH | S/O BISHAN SINGH BISHT OPP. SHISHU BHARTI SCHOOL SUYAL COLONY TALLI HALDWANI 263139 | INDIA | UTTARAKH | NAINITAL | 263139 | 0000120327000024682 8 | Amount for unclaimed and unpaid dividend | 25.50 | 26-NOV-2021 | No | No | FY-1 |
| RAM | LAKHAN | MAURYA | DOODH | NATH | MAURYA | MOH KAYASTHANA PO MACHHALI SHAHAR JAUNPUR 222143 | INDIA | UTTAR PR | JAUNPUR | 222143 | 0000120327000031808 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SEBASTIAN | ABRAHAM | | NA | | | MANNAMPLACKAL CHIRAKKADAVU P.O KANJIRAPPALLY KOTTAYAM 0 | INDIA | KERALA | KOTTAYAM | 686001 | 0000120328000000408 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATHEESH | EG | | NA | | | KARUVALLIL INCHOORILLAM THRIKKARIYOOR P.O KOTHAMANGALAM 0 | INDIA | TAMIL NA | Kanchipuram | 600074 | 0000120328000000822 1 | Amount for unclaimed and unpaid dividend | 81.00 | 26-NOV-2021 | No | No | FY-1 |
| RENUKAB | | | BALASUBRAMANIAND | | | NO.68/1 CONVENT ROAD SEVAGOUNDER ST MITTAPUDUR FAIRLANDS SALEM 636016 | INDIA | TAMIL NA | SALEM | 636016 | 0000120328000002069 7 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MALLIKA | PRASAD | | NA | | | ASWATHI PATTANAKAD . P . O CHERTHALA ALAPPUZHA 0 | INDIA | KERALA | ALAPPUZHA | 688013 | 0000120328000004194 3 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| T | | AGOPAL | NA | | | NEW . 5 OLD. 33 RAMANUJAKUDAM STREET OLD WASHERMEN PET CHENNAI 600021 | INDIA | TAMIL NA | CHENNAI | 600021 | 0000120328000004344 4 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| P | | SSHANTAKUMARI | PRAMOD | KUMAR | CHOWBAY | PLOT NO .8 TECHERS COLONY BENGERI EXTENSION HUBLI 580023 | INDIA | KARNATAK | DHARWARD | 580023 | 0000120328000006771 0 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BOBY | MATHEW | | NA | | | MANGALASSERIL PUTHUVELY P O KOTTAYAM 686641 | INDIA | KERALA | KOTTAYAM | 686641 | 0000120328000007174 4 | Amount for unclaimed and unpaid dividend | 75.00 | 26-NOV-2021 | No | No | FY-1 |
| T | | KANNAN | THIYAGARAJAN | | | NO .C-7/16 MOHAN NAGAR C7 MARAMANGALATHUPATTI SALEM 636030 | INDIA | TAMIL NA | SALEM | 636030 | 0000120328000009979 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KURIACHAN | DOMINIC | | DOMINIC | THOMAS | | THOTTUMKAL HOUSE UDUMBANNOOR .P. O MANKUZHY THODUPUZHA 685595 | INDIA | KERALA | IDUKKI | 685595 | 0000120328000010285 8 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| THOMAS | SEBASTIAN | | DEVASSYA | | | ILAVUNKAL (H) PANACHEPPALLY P O KANJIRAPPALLY KOTTAYAM 686507 | INDIA | KERALA | KOTTAYAM | 686507 | 0000120328000016163 1 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| ROCKY | FERNANDES | | RAYMOND | FERNANDES | | P O BOX 5772 DOHA 0 | UNITED ARAB | NA | NA | 111111 | 0000120328000018675 1 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SAJIMON | THOMAS | | P | T | THOMAS | PORIYATHU HOUSE THIDANADU P O KOTTAYAM 686123 | INDIA | KERALA | KOTTAYAM | 686123 | 0000120328000020938 1 | Amount for unclaimed and unpaid dividend | 450.00 | 26-NOV-2021 | No | No | FY-1 |
| OM | PRAKASH | MANDOWRA | MISHRI | MAL | JI | L.I.C. AGENT NAHTA HOSPITAL ROAD BALOTRA 344022 | INDIA | RAJASTHA | BARMER | 344022 | 0000120332000000608 7 | Amount for unclaimed and unpaid dividend | 116.70 | 26-NOV-2021 | No | No | FY-1 |
| DALWADI | MANISHBHAI | THAKORBHAI | THAKORBHAI | | | 12 HASTINAPURI SOCIETY KISHAN SAMOSHA KHACHO COLLEGE ROAD NADIAD 387001 | INDIA | GUJARAT | KHEDA | 387001 | 0000120332000018577 5 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSHDEVI | GHANSHYAMDAS | GINDODIA | GHANSHYAMDAS | DWARKADAS | GINDODIA | RAGHUKUNJ LANE NO 2 J B ROAD DHULE 424001 | INDIA | MAHARASH | DHULE | 424001 | 0000120332000020973 8 | Amount for unclaimed and unpaid dividend | 7.50 | 26-NOV-2021 | No | No | FY-1 |
| YOGESH | G | KHUNT | GOVINDBHAI | | | 5 SUMANGAL SHOPPING CENTRE NEAR VARACHHA POLICE STATION MINI BAZAR SURAT 395006 | INDIA | GUJARAT | SURAT | 395006 | 0000120332000040582 8 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| SHOBHA | VASANT | BARVE | VASANT | | | 221 SNEH KUNJ PRAKASHPUR T V CENTRE ROAD AHMEDNAGAR 414003 | INDIA | MAHARASH | AHMED NAGAR | 414003 | 0000120332000050128 8 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VASANT | DEVRAO | BARVE | DEVRAO | BARVE | | 221 SNEHKUNJ PRAKASHPUR T V CENTRE ROAD AHMEDNAGAR AHMEDNAGAR 414003 | INDIA | MAHARASH | AHMEDNAGAR | 414003 | 0000120332000051450 6 | Amount for unclaimed and unpaid dividend | 7.50 | 26-NOV-2021 | No | No | FY-1 |
| NAGARAJ | NARAYAN | JOSHI | NARAYAN | | | NEAR SHIDLU OLD TALUKA OFFICE ROAD RANEBENNUR 581115 | INDIA | KARNATAK | HAVERI | 581115 | 0000120332000052548 0 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOGENDER | SINGH | | MAHENDER | SINGH | | H NO 29-L A MODEL TOWN ROHTAK 124001 | INDIA | HARYANA | ROHTAK | 124001 | 0000120332000067353 8 | Amount for unclaimed and unpaid dividend | 231.90 | 26-NOV-2021 | No | No | FY-1 |
| UDAYKUMAR | HARIPRASAD | GUPTA | HARIPRASAD | M | GUPTA | C/68 SARASWATI PARK NARAYAN NAGAR PO KHODIYARNAGAR AHMEDABAD 382350 | INDIA | GUJARAT | AHMEDABAD | 382350 | 0000120332000077370 1 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BRAJESH | JHANWAR | | SHRIVALLABH | JHANWAR | | 65 MOULANA AZAD MARG MALHARGANJ INDORE 452002 | INDIA | MADHYA P | INDORE | 452002 | 0000120332000083902 3 | Amount for unclaimed and unpaid dividend | 225.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMJIBHAI | JASMATBHAI | MARDIYA | JASMATBHAI | | | 218 RANUJADHAM PUNA GAM ROAD SURAT 395006 | INDIA | GUJARAT | SURAT | 395006 | 0000120332000084887 2 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| KISHORE | GEHLOT | | NATHMAL | GEHLOT | | 278 BHIKALA BAS CHENAR TA NAGAUR DIST NAGAUR NAGAUR 341001 | INDIA | RAJASTHA | NAGAUR | 341001 | 0000120332000091258 9 | Amount for unclaimed and unpaid dividend | 7.50 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRESH | CHAWDA | | KAILASH | CHAWDA | | 164 DWARKADHISH COLONY INDORE 452005 | INDIA | MADHYA P | INDORE | 452005 | 0000120332000096768 3 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| URMILA | DEVI | | SIDHESHWAR | PRASAD | | AT KASHMIRI HATTA MAUNA CHAPRA 841301 | INDIA | BIHAR | SARAN | 841301 | 0000120332000101438 9 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | J | | JAYASEELAN | | | PLOT NO 2 GUBBI COLONY GULBARGA GADAG 585105 | INDIA | KARNATAK | GULBARGA | 585105 | 0000120332000107478 9 | Amount for unclaimed and unpaid dividend | 14.10 | 26-NOV-2021 | No | No | FY-1 |
| SANDEEP | VASANT | SAKALKAR | VASANT | | | SINDHI BASTI SHIV COLONY BURHANPUR 450331 | INDIA | MADHYA P | BURHANPUR | 450331 | 0000120332000109389 0 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAHUL | NARAYAN | HOGADE | NARAYAN | MARUTI | HOGADE | 15/89 LAXMI NIVAS SRI RAMNAGAR ICHALKARANJI SANGLI 416416 | INDIA | MAHARASH | SANGLI | 416416 | 0000120332000122454 9 | Amount for unclaimed and unpaid dividend | 3.00 | 26-NOV-2021 | No | No | FY-1 |
| JITENDRAKUMAR | J | BERA | JETHABHAI | | | STATION ROAD AT MALIYA HATINA JUNAGADH MALIYA HATINA 362245 | INDIA | GUJARAT | JUNAGADH | 362245 | 0000120332000126197 8 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRA | SAKHAR | DEBNATH | PROVAT | DEBNATH | | VILL DESH BANDHU PARK HABRA DIST 24 PGS N HABRA 743263 | INDIA | WEST BEN | NORTH 24 PAR( | 743263 | 0000120332000128112 0 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| AMAR | NATH | | LAXMAN | PRASAD | | IMLA CHOWK SIWAN 841226 | INDIA | BIHAR | SIWAN | 841226 | 0000120332000133499 3 | Amount for unclaimed and unpaid dividend | 450.00 | 26-NOV-2021 | No | No | FY-1 |
| GAURANG | LALBHAI | PATEL | L | M | PATEL | C/74 COZY CORNER CO OP SOC LTD OPP TAPAN TENAMENTS THALTEJ AHMEDABAD 380061 | INDIA | GUJARAT | AHMEDABAD | 380061 | 0000120332000135172 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOSSARAT | PARWEEN | | SAHBUL | HAQUE | | A/6 GAFFOR COLONY UDITNAGAR ROURKELA 769012 | INDIA | ORISSA | SUNDERGARH | 769012 | 0000120332000135974 8 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VITTHALBHAI | KACHARADAS | PATEL | KACHARADAS | PATEL | | B-1 DIPAK FLAT SHAHIBAG DIPAK SOCIETY SHAHIBAG AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000120332000142130 7 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| AMIN | KUNTESH | DINESHBHAI | DINESHBHAI | | | 65 BANSIDHARNAGAR VASTRAL ROAD ODHAV AHMEDABAD 382415 | INDIA | GUJARAT | AHMEDABAD | 382415 | 0000120332000150375 3 | Amount for unclaimed and unpaid dividend | 184.80 | 26-NOV-2021 | No | No | FY-1 |
| HARNATH | PRASAD | | SITA | RAM | SAH | NEAR SHIV MANDIR MAUNA CHAPRA 841301 | INDIA | BIHAR | SARAN | 841301 | 0000120332000151400 5 | Amount for unclaimed and unpaid dividend | 84.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | JAYANTILAL | PARMAR | JAYANTILAL | | | SHIVAJI CHOWK DAUND PUNE 413801 | INDIA | MAHARASH | PUNE | 413801 | 0000120332000154124 2 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAKTUMASAB | H | DALAVAI | NA | | | YARAGATTI SAUNDATTI BELGAUM 591129 | INDIA | KARNATAK | BELGAUM | 591129 | 0000120332000157946 0 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | VINAYAK | MANKAR | VINAYAK | | | ASHIRWAD NAGAR A/P-LASALGAON TAL-NIPHOD DIST-NASHIK NASHIK 422306 | INDIA | MAHARASH | NASHIK | 422306 | 0000120332000161773 1 | Amount for unclaimed and unpaid dividend | 55.50 | 26-NOV-2021 | No | No | FY-1 |
| MINAL | VILAS | JADHAV | VILAS | | | TUSHAR NDCC BANK COLANY SATANA NAKA MALEGAON NASHIK 423203 | INDIA | MAHARASH | NASHIK | 423203 | 0000120332000165916 6 | Amount for unclaimed and unpaid dividend | 11.70 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DIPAK | GURUDAS | BHAVSAR | GURUDAS | | | CHAUDHARI BOL PENDHARPURA NEAR ABHIJIT PHOTO STUDIO A/P PAROLA DIST JALGAON PAROLA 425111 | INDIA | MAHARASH | JALGAON | 425111 | 0000120332000016619 29 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | NIVRUTTI | KOPARDE | NIVRUTTI | | | SHIVAJI CHOWK DAUND PUNE 413801 | INDIA | MAHARASH | PUNE | 413801 | 0000120332000017308 42 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JIGAR | YASHVANTBHAI | JAGADA | YASHVANTBHAI | | | TEACHERS SOCIETY RAJULA 365560 | INDIA | GUJARAT | AMRELI | 365560 | 0000120332000017802 48 | Amount for unclaimed and unpaid dividend | 117.30 | 26-NOV-2021 | No | No | FY-1 |
| NARENDRAKUMAR | MOHANLAL | GHETIYA | MOHANLAL | | | PLOT 37 AT-VANDANA PARK OPP RAVI MARBAL TALALA (GIR) TALALA 362150 | INDIA | GUJARAT | JUNAGADH | 362150 | 0000120332000018416 31 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| V | RAMAKRISHNA | | VENKATARAMANA | V | | D NO 1-157 A DORNALA PRAKASAM DT MARKAPUR 523331 | INDIA | ANDHRA P | PRAKASAM | 523331 | 0000120332000018690 58 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAJAPATI | VISHNUBHAI | R | RAMABHAI | | | 85 2 DUDHMANDULI FALI SHERPUR 1 SHREPUR TA IDAR DIS SABARKANTHA IDAR 383410 | INDIA | GUJARAT | SABARKANTHA | 383410 | 0000120332000018980 79 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LALIT | KEVALCHAND | JAIN | KEVALCHAND | | | AT & PO POYNAD TA ALIBAG DIST RAIGAD ALIBAG 402108 | INDIA | MAHARASH | RAIGARH | 402108 | 0000120332000019143 72 | Amount for unclaimed and unpaid dividend | 600.00 | 26-NOV-2021 | No | No | FY-1 |
| KISHOR | HARISHCHANDRA | THOMBARE | HARISHCHANDRA | | | C O HOLKAR AATMARAM DEVRAM HOLKAR WASTI A/P LASALGAVON TAL NIPHAD DIST NASHIK LASALGAVON 422306 | INDIA | MAHARASH | NASHIK | 422306 | 0000120332000019580 53 | Amount for unclaimed and unpaid dividend | 75.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | AMARSINH | BAROT | AMARSINH | | | C-1023 OLD HUDCO RANJIT NAGAR JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000120332000019899 96 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BUNTY | RAMESH | LULLA | RAMESH | H | ULLA | ROOM NO-1 1ST FLOOR SHANTINIKETAN BLDG STATION ROAD ULHASNAGAR-3 ULHASNAGAR 421003 | INDIA | MAHARASH | THANE | 421003 | 0000120332000021745 04 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| NAYNA | PRADIPKUMAR | TANNA | PRADIP | KUMAR | | TALAV DRAVAJA 4-JALIYAN JUNAGADH JUNAGADH 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000120332000022188 15 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | GOPALAN | | NA | | | 1-C/202 NEIGH BOURHOOD LOKHANDWALA TOWNSHIP AKURLI RD KANDIVALI (E) MUMBAI 400101 | INDIA | MAHARASH | MUMBAI | 400101 | 0000120332000022964 28 | Amount for unclaimed and unpaid dividend | 265.20 | 26-NOV-2021 | No | No | FY-1 |
| MEETABEN | MAHESHBHAI | TANNA | MAHESHBHAI | | | TALAV DRAVAJA 4 JALIYAN JUNAGADH 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000120332000022972 50 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESHKUMAR | BHAGWANJI | TANNA | BHAGWANJI | | | TALAV DRAVAJA 4 JALIYAN JUNAGADH 362007 | INDIA | GUJARAT | JUNAGADH | 362007 | 0000120332000022972 71 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JIGNESH | MAGANLAL | MAKHECHA | MAGANLAL | | | LAXMI NARAYAN TIRUPATI NAGAR SHERI NO 3/4 29 GUJARAT HOUSIN G BOARD RAIYA ROAD RAJKOT 360007 | INDIA | GUJARAT | RAJKOT | 360007 | 0000120332000024343 43 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| MANMOHAN | MINERAL | INDUSTRIESPVT LTD | NA | | | E/5333 EAST LAYOUT D-ROAD EXTENSION SONARI JAMESHEDPUR 831011 | INDIA | JHARKHAN | EAST SINGHBHI | 831011 | 0000120332000258347 0 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | DEVI | | AMAR | NATH | | BARTAN KI DUKAN IMLI CHOWK SIWAN 841226 | INDIA | BIHAR | SIWAN | 841226 | 0000120332000263055 1 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| NANDKUMAR | SINA | MOOLYA | SINA | TIMMAPPA | MOOLYA | FLAT-B-2/102 GREEN ACRES PHASE-II WAGHBILL ROAD THANE-W THANE 400607 | INDIA | MAHARASH | THANE | 400607 | 0000120332000270129 5 | Amount for unclaimed and unpaid dividend | 420.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | LAXMANBHAI | DHOKIA | LAXMANBHAI | DHOKIA | | B-38 MOMAI KRUPA WAGHESHWARI SOCIETY MAHESH NAGAR ZANZARDA ROAD JUNAGADH 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000120332000304102 5 | Amount for unclaimed and unpaid dividend | 13.50 | 26-NOV-2021 | No | No | FY-1 |
| SUKHWINDER | SINGH | | SWARAN | SINGH | | H NO 12 VILL NARAINGARH DISTT FATEHGARH SAHIB AMLOH 147203 | INDIA | PUNJAB | FATEHGARH SAI | 147203 | 0000120332000304309 4 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| ASHWINBHAI | SHANTILAL | PATEL | SHANTILAL | | | 8 LAXMINARAYAN SOC RAKHAIL BAPUNAGAR AHMEDABAD 382346 | INDIA | GUJARAT | AHMEDABAD | 382346 | 0000120332000311127 8 | Amount for unclaimed and unpaid dividend | 180.00 | 26-NOV-2021 | No | No | FY-1 |
| SACHCHIDA | NAND | SINGH | DEO | NANDEN | SINGH | AT & PO- EKANGARSARAI BIHAR SHARIF ROAD OPPOSIT BABULAL MARKET NALANDA 801302 | INDIA | BIHAR | NALANDA | 801302 | 0000120332000315297 1 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | JALAN | RAMAVATAR | JALAN | | AT PO BARAHIYA MAIN BAZAR LAKHISARAY 811302 | INDIA | BIHAR | LAKHISARAI | 811302 | 0000120332000332460 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HITESHKUMAR | GIRDHARLAL | DHANESHA | GIRDHARLAL | | | 50 AMBAJI MANTHIRA KHERA ROAD JUNAGADH 362250 | INDIA | GUJARAT | JUNAGADH | 362250 | 0000120332000353526 5 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANA | HAMIR | ANTROLIA | HAMIR | | | PURBIYAVAD NEAR THEPDA DARWAJA JUNAGADH KUTIYANA 362650 | INDIA | GUJARAT | JUNAGADH | 362650 | 0000120332000370691 3 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| KULDEEP | GUPTA | | SURESH | PRASAD | GUPTA | MAUNA PAKARI CHAPRA 841301 | INDIA | BIHAR | SARAN | 841301 | 0000120332000378088 0 | Amount for unclaimed and unpaid dividend | 330.00 | 26-NOV-2021 | No | No | FY-1 |
| RANCHHODBHAI | LADHABHAI | PATEL | LADHABHAI | | | SDAU SARDAR KRUSHI NAGAR B-9 DANTIWADA DIST-BANASKANTHA S K NAGAR 385506 | INDIA | GUJARAT | BANASKANTHA | 385506 | 0000120332000414472 3 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| NIHAR | CHOWDHURY | | NA | | | 131 SHASTRI NANENDRANATH GANGULY ROAD 44 SHIBPUR HOWRAH 711104 | INDIA | WEST BEN | HOWRAH | 711104 | 0000120332000423156 5 | Amount for unclaimed and unpaid dividend | 105.00 | 26-NOV-2021 | No | No | FY-1 |
| PARSOTAMBHAI | N | MATTHAR | N | | | 259 JAIN MANDIR VIHAR MOTI KHAVDI JAMNAGAR 361140 | INDIA | GUJARAT | JAMNAGAR | 361140 | 0000120332000475261 1 | Amount for unclaimed and unpaid dividend | 3.00 | 26-NOV-2021 | No | No | FY-1 |
| MURLI | DHAR | KABRA | RAM | NEWAS | KABRA | 282 ANOOP NAGAR INDORE INDORE 452001 | INDIA | MADHYA P | INDORE | 452001 | 0000120332000491534 9 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| KULDEEP | SINGH | | PHOOL | SINGH | | H NO 348/1 WARD 10 RAMDASS NAGAR CHARKHI DADRI 127306 | INDIA | HARYANA | BHIWANI | 127306 | 0000120332000501323 7 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRIKABEN | B | PRAJAPATI | MANILAL | | | 7-E ANKIT PARK ROW HOUSE T B ROAD MEHSANA 384002 | INDIA | GUJARAT | MAHESANA | 384002 | 0000120332000510736 1 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| RASILA | SUBHASHBHAI | PARMAR | NA | | | CHAMUNDA KRUPA OPP BHANUPET 710/54 GREEN CITY ROL PUMP RANJIT SAGAR RD JAMNAGAR 361005 | INDIA | GUJARAT | JAMNAGAR | 361005 | 0000120332000520714 9 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| JITENDRA | SINGH | | NA | | | PLOT NO 109 MIRZA BAWRI ROAD WARD NO 24 MADANGANJ KISHANGARH 305801 | INDIA | RAJASTHA | AJMER | 305801 | 0000120332000611968 7 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | P | PATEL | NA | | | 19 144 PATELWAS KUKARWADA TA VIJAPUR MEHSANA 382830 | INDIA | GUJARAT | MAHESANA | 382830 | 0000120332000613796 6 | Amount for unclaimed and unpaid dividend | 67.50 | 26-NOV-2021 | No | No | FY-1 |
| P | SATYANARAYANA | | NA | | | 2 117 BALIGHATTAM NARRIPATNAM VISAKHAPATNAM 531116 | INDIA | ANDHRA P | VISAKHAPATNA | 531116 | 0000120332000629515 8 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | | NA | | | WARD NO 13 HATLINORE KATHUA JAMMU AND KASHMIR KATHUA 184132 | INDIA | Jammu an | JAMMU | 184132 | 0000120332000751153 7 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NEETA | PAWANKUMAR | GOENKA | RAMNIWASJI | KASHIRAMJI | AGRAWAL | 402 SHANTI VILA 293 A SILICON CITY A B ROAD INDORE RAJENDRA NAGAR INDORE 452012 | INDIA | MADHYA P | INDORE | 452012 | 0000120332000867382 9 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVIBHAI | HARSHADBHAI | KHAKHKHAR | HARSHADBHAI | | | BHOJRAJPARA MAIN ROAD GONDAL 360311 | INDIA | GUJARAT | RAJKOT | 360311 | 0000120332000018558 4 | Amount for unclaimed and unpaid dividend | 142.20 | 26-NOV-2021 | No | No | FY-1 |
| SHAILENDRA | BHUSHAN | | K | L | GUPTA | 2 147 NEW VISHNU PURI BELA MARG ALIGARH 202001 | INDIA | UTTAR PR | ALIGARH | 202001 | 0000120332000061028 6 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NAVPREET | KAUR | | AMARDEEP | SINGH | | 80/24-A MALVIYA NAGAR NEW DELHI 110017 | INDIA | DELHI | SOUTH DELHI | 110017 | 0000120334000000334 8 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| TARUN | AGRAWAL | | SH | SUBHASH | CHANDRA | A 103 3RD FLOOR AMAR COLONY LAJPAT NAGAR-IV NEW DELHI 110024 | INDIA | DELHI | SOUTH DELHI | 110024 | 0000120334000000630 0 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRANJAN | JAIN | | RANJEET | JAIN | | 38 INDIRA NAGAR TONK ROAD JAIPUR 302007 | INDIA | RAJASTHA | JAIPUR | 302007 | 0000120335000019094 7 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMED | SALEEM | SAIT | GULAM | RASOOL | SAIT | 376 21 FIRST MOBILE COMMUNI CATION 6TH CROSS T V PLAZA SIDDAIAH RAOD WILSON GARDEN BANGALORE 560027 | INDIA | KARNATAK | BANGALORE URI | 560027 | 0000120335000035873 1 | Amount for unclaimed and unpaid dividend | 1.80 | 26-NOV-2021 | No | No | FY-1 |
| SWAPNA | JOHN | | THOMAS | JOHN | | 900 111 K K ROAD CHEMBUMUKKU BMC POST KOCHI 682021 | INDIA | KERALA | ERNAKULAM | 682021 | 0000120335000064571 2 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HIRA | LAL | SHARMA | NA | | | GOSAIDIH KG ASRAM DHANBAD DHANBAD 876001 | INDIA | JHARKHAN | DHANBAD | 828124 | 0000120335000069184 8 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| CYRIL | KURIAN | | KURIAN | JAMES | | MATTOM HOUSE KURIANAD PO KOTTAYAM 686636 | INDIA | KERALA | KOTTAYAM | 686636 | 0000120335000104242 4 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| JOSEPH | JOHN | KENNEDYB | JOSEPH | BAULIAH | | 2/306 NALVALVU NAGAR AZEHESAN NAGAR EXTN NANDAMBAKKAM POST KUNRATHUR CHENNAI 600069 | INDIA | TAMIL NA | KANCHIPURAM | 600069 | 0000120335000115449 6 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DANIEL | KUMAR | SINGH | SHRI | ARIEL | NAROTTAM | HOUSE NO 6 STATION ROAD . FAIZABAD 245101 | INDIA | UTTAR PR | GHAZIABAD | 245101 | 0000120335000142743 7 | Amount for unclaimed and unpaid dividend | 3.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUN | BIHARI | ROY | PRABHU | NATH | ROY | DEPT S E B W B D P O GHATOTAND HAZARIBAGH 825314 | INDIA | JHARKHAN | HAZARIBAG | 825314 | 0000120335000147146 8 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YOGESH | MANI | TRIPATHI | RAJBALI | TRIPATHI | | AT PURA KODAI POST BALWARGANJ JAUNPUR JAUNPUR 222201 | INDIA | UTTAR PR | JAUNPUR | 222201 | 0000120335000157514 2 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| SURENDRA | SINGH | RAWAT | KALAM | SINGH | RAWAT | VILLAGE BARUWALA PO BHANIYAWALA DISTT DEHRADUN DEHRADUN 248144 | INDIA | UTTARAKH | DEHRADUN | 248144 | 0000120335000166830 9 | Amount for unclaimed and unpaid dividend | 510.00 | 26-NOV-2021 | No | No | FY-1 |
| PRERNA | RITESH | RATHI | RITESH | RATHI | | SHREENIKET BEHIND HOTEL SHRIPA MORSHI ROAD CAMP BEHIND DEORAO AMRAVATI AMRAVATI 444602 | INDIA | MAHARASH | AMRAVATI | 444602 | 0000120339000002538 2 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMDEO | TAPRIYA | | SAMPATRAJ | TAPRIYA | | BASANT COLONY TAMBE MALA ICHALKARANJI 416115 | INDIA | MAHARASH | KOLHAPUR | 416115 | 0000120339000003174 0 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJIV | KUMAR | | JAGDISH | SINGH | | V . P. O BEAS DISTT. AMRITSAR AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000120344000014774 4 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MODY | MEHULKUMAR | N | NAVINCHANDRA | BALUBHAI | MODY | A/ NITYANAND SOC. L. A ROAD KATARGAM SURAT SURAT 345004 | INDIA | GUJARAT | SURAT | 394150 | 0000120344000016652 0 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANSUKHBHAI | SAVJIBHAI | UMRETIYA | SAVJIBHAI | T | UMRETIYA | 106 NILKANTH APP. AVDHOOT SOCIETY KATARGAM SURAT SURAT 395004 | INDIA | GUJARAT | SURAT | 395004 | 0000120344000036194 2 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMBALIYA | A | D | DESURBHAI | JIVABHAI | AMBALIYA | MEGHPUR TITODI MEGHPUR MEGHPUR MEGHPUR 361305 | INDIA | GUJARAT | JAMNAGAR | 361305 | 0000120344000046839 8 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHARAD | PUNDLIK | SAPRE | PUNDLIK | VISHRAM | SAPRE | B-WARD MUN. OFFICE NR. SRAMIC STAFF QURTS. 1ST FLR RM NO.14 121 R.C. BHATT MARG. MUMBAI 400009 | INDIA | MAHARASH | MUMBAI | 400009 | 0000120344000048432 5 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JITENDRA | P | VATALIYA | PRAVINBHAI | BHAVANBHAI | VATALIYA | 10 MIDDLE RANDALNAGAR NAVAGAM GHED JAMNAGAR 361008 | INDIA | GUJARAT | JAMNAGAR | 361008 | 0000120344000060927 6 | Amount for unclaimed and unpaid dividend | 240.00 | 26-NOV-2021 | No | No | FY-1 |
| KUSHAL | KUMAR | | MALINGA | GANIGA | | UDDINABETTU HOUSE P O HERANJAL T Q KUNDAPUR DIST UDUPI KUNDAPUR 576219 | INDIA | KARNATAK | UDUPI | 576219 | 0000120344020000125 5 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | DUTTA | | PRIYA | RANJAN | DUTTA | JL NO.4949 NO AMLAGORA VILL- PANCHAROLE BARA(EAST) POST- FATESINGHPUR PASCHIM MIDNAPORE 721121 | INDIA | WEST BEN | WEST MIDNAPOI | 721121 | 0000120345000002261 1 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| SURENDER | KUMAR | | DEEP | CHAND | | 167 VILLAGE HOLAMBI KALAN NARELA DELHI 110040 | INDIA | DELHI | NORTH WEST DI | 110040 | 0000120345000016022 6 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KULDEEP | KUMAR | | BHIM | SINGH | | 360 A VILLAGE-BANKNER NARELA DELHI 110040 | INDIA | DELHI | NORTH WEST DI | 110040 | 0000120345000023500 6 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| RISHI | PAL | | NA | | | 270 VILL BAKKARWALA P.O.-MUNDKA NEW DELHI 110041 | INDIA | DELHI | WEST DELHI | 110041 | 0000120345000024650 8 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMHARI | ROY | | GOBARDHAN | ROY | | VILL- LALPUR MOUZA- KONARPUR PO- DHADIKA PS - GARHBETA DT- PASCHIM MEDINIPUR GARHBETA 721127 | INDIA | WEST BEN | WEST MIDNAPOI | 721127 | 0000120345000052278 3 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BISWAJIT | DEY | | MADHAY | CHANDRA | DE | C/O-BASUDEB DEY VI-GARHBETA(NR SUB REGISTER OFFICE) DI-PASCHIM MEDINIPUR GARBETA 721127 | INDIA | WEST BEN | WEST MIDNAPOI | 721127 | 0000120345000053950 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARSH | STOCK | PORTFOLIOPRIVATELIMITED | NA | | | C-26/61-R RAGHUBIR COLONY MALDAHIYA VARANASI 221001 | INDIA | UTTAR PR | VARANASI | 221001 | 0000120345000063194 9 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | KARNANI | | GEHI | LAL | | 7 NARAYAN TAKIJ RAMGANJMANDI KOTA 326519 | INDIA | RAJASTHA | KOTA | 326519 | 0000120346000002216 5 | Amount for unclaimed and unpaid dividend | 75.00 | 26-NOV-2021 | No | No | FY-1 |
| PANKAJ | AJMERA | | TEJ | MAL | AJMERA | 55 EXT. LAXMI NIVAS SUBHASH NAGAR BHILWARA 311001 | INDIA | RAJASTHA | BHILWARA | 311001 | 0000120346000009271 9 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDER | SHEKHAR | | PARAS | NATH | | E 1485 DABUA COLONY NIT FARIDABAD 121001 | INDIA | HARYANA | FARIDABAD | 121001 | 0000120348000002037 5 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOJKUMAR | RAMACHANDRA | KOLVEKAR | RAMACHANDRA | | | C.C.B.-NO-64 KAPILESHAWARA COLONY LAXMI KRUPA BUILDING BELGAUM 590001 | INDIA | KARNATAK | BELGAUM | 590001 | 0000120350000028446 7 | Amount for unclaimed and unpaid dividend | 0.90 | 26-NOV-2021 | No | No | FY-1 |
| ANANDKUMAR | ASHOKCHAND | SANCHETI | ROSNI | ANANDKUMAR | SANEHETI | 1096 N-6 SAINAGAR EIDEO AURANGABAD AURANGABAD 431001 | INDIA | MAHARASH | AURANGABAD | 431001 | 0000120350000039069 3 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | BOTHRA | | BALCHAND | BOTHRA | | S/O BAL CHAND BOTHRA PHAR BAZAR BIKANER BIKANER 334001 | INDIA | RAJASTHA | BIKANER | 334001 | 0000120350000071954 5 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAN | SINGH | RAJPUROHIT | BHOPAL | SINGH | RAJPUROHIT | 7-B-39 JAI NARAYAN VYAS COLONY SAMUDAYIK BHAVAN BIKANER 334003 | INDIA | RAJASTHA | BIKANER | 334003 | 0000120350000083691 4 | Amount for unclaimed and unpaid dividend | 304.80 | 26-NOV-2021 | No | No | FY-1 |
| P | RAM | PRASAD | P | S | R | D.NO.22-4-41 OLD BUS STAND BESIDE TITANIC SHOW ROOM GUNTUR 522003 | INDIA | ANDHRA P | GUNTUR | 522003 | 0000120352000000590 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOUTAMKUMAR | MANGILAL | JAIN | NA | | | MANGAL KIRANI STORES GRAIN MARKET GADAG 582101 | INDIA | KARNATAK | GADAG | 582101 | 0000120353000001070 1 | Amount for unclaimed and unpaid dividend | 3.30 | 26-NOV-2021 | No | No | FY-1 |
| SHYAMKISHOR | LAXMANRAO | BAKDE | LAXMANRAO | NARAYANRAO | BAKDE | F NO S/2 B NO 1 SHANTI APPT KACHORE PATIL NAGAR CHINCHBHUVAN NAGPUR 440025 | INDIA | MAHARASH | NAGPUR | 440025 | 0000120360000004887 0 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SHARADKUMAR | VITHALDAS | PAREKH | VITHALDAS | PRABHUDAS | PAREKH | 288 PARSHOTAM NARODA VIRAT NAGAR NARODA 2/288 PARSOTTAM NAGAR POST KHODIYARNAGAR AHMEDABAD 382415 | INDIA | GUJARAT | AHMEDABAD | 382415 | 0000120360000020445 2 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| I | KAMALESH | SHARMA | INDER | PRAKASH | SHARMA | OLD 12 NEW 26 WEST ARASAMARAM ST AMINJI KARAI CHENNAI 600029 | INDIA | TAMIL NA | CHENNAI | 600029 | 0000120360000123439 4 | Amount for unclaimed and unpaid dividend | 1.50 | 26-NOV-2021 | No | No | FY-1 |
| RAGHAVENDRA | B | K | KESHAVA | MURTHY | ADIGA | NO 1036/7 SARVAJANIKA HOSTEL ROAD 2ND MAIN 2ND CROSS VIDYARANYA PURAM NEAR ANDHANI MYSORE 570008 | INDIA | KARNATAK | MYSORE | 570008 | 0000120360000171921 1 | Amount for unclaimed and unpaid dividend | 9.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNA | MATHURADAS | NAVGAJE | MATHURADAS | | | KHALCHI KHOPOLI TAL KHALAPUR DIST RAIGAD KHOPOLI 410203 | INDIA | MAHARASH | RAIGARH | 410203 | 0000120361000000831 9 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANMOHAN | TOSHNIWAL | HUF | NA | | | S/O LAXMINARAYAN TOSHNIWAL - - PALI ROAD SHEOPUR KALAN SHEOPUR 476337 | INDIA | MADHYA P | SHEOPUR | 476337 | 0000120362000002230 5 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | TOSHNIWAL | HUF | NA | | | C/O KAMLA ASSOCIATES PALI ROAD SHEOPUR KALAN SHEOPUR 476337 | INDIA | MADHYA P | SHEOPUR | 476337 | 0000120362000002236 2 | Amount for unclaimed and unpaid dividend | 480.00 | 26-NOV-2021 | No | No | FY-1 |
| IQUBAL | GULAB | MULLA | NA | | | A/P DAULAT COLONY MARKET YARD KARAD KARAD 415110 | INDIA | MAHARASH | SATARA | 415110 | 0000120363000003890 1 | Amount for unclaimed and unpaid dividend | 6.00 | 26-NOV-2021 | No | No | FY-1 |
| ARJUN | SINHA | ROY | LATE | JYOTIRMOY | SINHA | BD -36-B SHALIMAR BAGH DELHI 110088 | INDIA | DELHI | NORTH WEST DI | 110088 | 0000120364000000120 9 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHAN | GOPAL | | HARI | SINGH | YADAV | V.P.O.: MOTHUKA TEH. KISHANGARH BAS ALWAR 301405 | INDIA | RAJASTHA | ALWAR | 301405 | 0000120366000006111 5 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| HARI | SINGH | | DUNGAR | RAM | | WARD NO. 15 TARANAGAR 331304 | INDIA | RAJASTHA | CHURU | 331304 | 0000120366000015496 6 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANTI | DEVI | AGARWAL | RAM | DAYAL | AGARWAL | H.NO-83 PRABHAT NAGAR BAREILLY 243122 | INDIA | UTTAR PR | BAREILLY | 243122 | 0000120368000002300 1 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| TARAKESWARA | RAO | ATTADA | ASANYASI | | | D.NO.5-812 NEW COLONY GAJAPATHINAGARAM VIZIANAGARAM 0 | INDIA | KERALA | Thrissur | 680302 | 0000120369000001060 1 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| NAGANBOYINA | VENKATA | KRISHNAPRASAD | N | ANJAIAH | | KARAKAMPADU (POST) MOVVA (MANDAL) KRISHNA (DIST) 521001 | INDIA | ANDHRA P | KRISHNA | 521001 | 0000120369000005201 7 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEELA | EESWARAIAH | | NEELA | SHANKARAIAH | | HNO.4-95 THIRUMALAGIRI HALIA MANDAL NALGONDA DISTRICT 508202 | INDIA | ANDHRA P | NALGONDA | 508202 | 0000120369000007926 3 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| S | A | RMUJAHID | S | MAHABOOB | SAHEB | H NO 2-103 ISLAMPETA BESTHAVARAPETA PRAKASAM DISTRICT 523334 | INDIA | ANDHRA P | PRAKASAM | 523334 | 0000120369000008784 2 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| CHALLAGONDLA | NARASIMHA | RAO | CH | APPAIAH | | PALLIPADU (POST) KONIJARLA (MANDAL) KHAMMAM (DIST) 507165 | INDIA | ANDHRA P | KHAMMAM | 507165 | 0000120369000009100 6 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| DINTAKURTHY | VENKATA | PITCHAIAH | D | CHINNA | VENKATA | H NO 8-34-1 GANDHI BAZAR BESTHAVARAPETA PRAKASAM DISTRICT 523334 | INDIA | ANDHRA P | PRAKASAM | 523334 | 0000120369000009253 1 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MANDAVA | VENKATA | POLAIAH | MANDAVA | ADISESHAGIRI | RAO | H NO 1-52 VINUKONDA GUNTUR DISTRICT 522647 | INDIA | ANDHRA P | GUNTUR | 522647 | 0000120369000013993 4 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMANA | MURTHY | PAMIDIPATI | LAKSHMI | NARAYANA | P | FNO 402 SAIBHARGAVI RESIDENCY PLOT NO 7-1-619/A/24 GAYATHRI NAGAR S R NAGAR HYDERABAD 500038 | INDIA | ANDHRA P | HYDERABAD | 500038 | 0000120369000014279 3 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | KUMAR | JAIN | SH | SATISH | JAIN | H.NO.26 SUNIL SADAN PREN NAGAR HISAR HISAR 125001 | INDIA | HARYANA | HISAR | 125001 | 0000120372000001632 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARTAP | SINGH | | SOBHA | RAM | | H.NO. 226 NOBEL ENCLAVE PALM ROAD GURGAON 122015 | INDIA | HARYANA | GURGAON | 122015 | 0000120372000014731 7 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MUHAMMED | BASHEER | | ABU | | | CHITTIYANTHODIYIL HOUSE T N PURAM NORTH PULAMANTHOLE PO MALAPPURAM 679323 | INDIA | KERALA | MALAPPURAM | 679323 | 0000120376000004025 8 | Amount for unclaimed and unpaid dividend | 78.30 | 26-NOV-2021 | No | No | FY-1 |
| ABDUL | RAZAK | MI | KINYA | YUSUFF | IBRAHIM | BADRIA MANZIL SUBHASH ROAD M G ROAD MUDIGERE CHIKMAGALUR 577132 | INDIA | KARNATAK | CHICKMAGALUR | 577132 | 0000120376000004235 2 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GORTHI | BINDU | VANI | ANJANEYULU | ALUGOLU | | FLAT NO 403 ST NO 11 POOJA TOWERS HIMAYAT NAGAR HYDERABAD 500029 | INDIA | ANDHRA P | HYDERABAD | 500029 | 0000120376000022170 3 | Amount for unclaimed and unpaid dividend | 600.00 | 26-NOV-2021 | No | No | FY-1 |
| BHOOMI | VASANTBHAI | GANDHI | VASANTBHAI | CHUNILAL | GANDHI | 2ND FLR 204 WHITE HOUSE NR OCTROI NAKA KALIAWADI NAVSARI 396445 | INDIA | GUJARAT | NAVSARI | 396445 | 0000120379000004096 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| HARASH | KUMAR | | SHRI | KAVI | RAJ | VILL BEGOWAL P O TARAGARH TEH PATHANKOT GURDASPUR 143534 | INDIA | PUNJAB | GURDASPUR | 143534 | 0000120380000001610 4 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | | KHARATI | LAL | | H NO B-5/31/2 SHERANWALA GATE KAPURTHALA 144601 | INDIA | PUNJAB | KAPURTHALA | 144601 | 0000120380000002882 3 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| SURENDER | KUMAR | MUKHI | MULAK | RAJ | MUKHI | 82 MODEL TOWN-IST FATEHABAD 125050 | INDIA | HARYANA | FATEHABAD | 125050 | 0000120380000006695 4 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| KEYURKUMAR | NAVINCHANDRA | SEVAK | NAVINCHANDRA | | | 'SHARDA BHUVAN''RANCHOD KRUPA' JOSHI'S STREET VANTA ROAD DAKOR 388225 | INDIA | GUJARAT | KHEDA | 388225 | 0000120382000004711 6 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| OMPRAKASH | MANGATILAL | GUPTA | MANGATILAL | B | GUPTA | EF-3 SWASTIK APPARTMENT NEAR KESHAV TENAMENT DABHOI RING ROAD VADODARA 390004 | INDIA | GUJARAT | VADODARA | 390004 | 0000120382000005216 2 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | KUMAR | | RAM | BARAN | SINGH | E-057 ASHIANA SUNCITY BALIGUMA PO : MGM MANGO JAMSHEDPUR 831018 | INDIA | JHARKHAN | EAST SINGHBHI | 831018 | 0000120384000000041 3 | Amount for unclaimed and unpaid dividend | 82.50 | 26-NOV-2021 | No | No | FY-1 |
| BABULAL | JANA | | LATE | PRANKRISHNA | JANA | VILL: KUMARCHAK P.O. KHANJANCHAK P.S. DURGACHAK MIDNAPUR (E) 721602 | INDIA | WEST BEN | EAST MIDNAPOI | 721602 | 0000120384000008824 6 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BANDITA | RATH | | TARUN | KUMAR | PANDA | TULASI CHAURA WR NO. 14 BARIPADA 757001 | INDIA | ORISSA | MAYURBHANJ | 757001 | 0000120384000008976 5 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABHISHEK | KUMAR | | SURENDRA | KUMAR | CHAUDHARI | KAMAL NAGAR COLONY MIRJAN HAT BHAGALPUR 812005 | INDIA | BIHAR | BHAGALPUR | 812005 | 0000120384000012340 4 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYNARAYAN | MUNDHRA | | MOOL | CHAND | MUNDHRA | C/O. B.N.MOHANTY MUKHERJEE HATTING KEONJHAR JODA 758034 | INDIA | ORISSA | KENDUJHAR | 758034 | 0000120384000012459 6 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BIDYUT | KUMAR | PAL | TARAPADA | PAL | | VILL & P.O. ORGRAM DIST-BURDWAN 713167 | INDIA | WEST BEN | BARDHAMAN | 713167 | 0000120384000013685 9 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | KUMAR | AGARWAL | BALBHADRA | AGARWAL | | OPP. SYNDICATE BANK KATRAS ROAD DHANBAD 826001 | INDIA | JHARKHAN | DHANBAD | 826001 | 0000120384000015506 5 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | DHWAJ | SINGH | PARAM | DHWAJ | SINGH | CHANDANDEEP APPARTMENT FLAT NO-303 NEAR SHIV MANDIR JAGDEO PATH PATNA 800014 | INDIA | BIHAR | PATNA | 800014 | 0000120384000015982 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BHABANI | SHANKAR | MISHRA | JAGANATH | MISHRA | | J/3RC/12 JODA EAST TOWNSHIP JODA 758034 | INDIA | ORISSA | KENDUJHAR | 758034 | 0000120384000024577 1 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| MANISH | BHARTI | | RAJKISHORE | PRASAD | | C/O. AJAYA KR. SHARMA OPP. BLIND SCHOOL BHIKHANPUR GUMTI NO. 2 BHAGALPUR 812001 | INDIA | BIHAR | BHAGALPUR | 812001 | 0000120384000025686 8 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHEELA | NAGARAJ | | KADAIAH | NAGARAJ | | C/O BHARGAVI MOTOR FUELS OPP. RMC YARD SAGAR ROAD SHIMOGA 577202 | INDIA | KARNATAK | SHIMOGA | 577202 | 0000120384000027991 7 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NIKITA | JAISWAL | | KRISHAN | CHANDRA | JAISWAL | B-77 2ND FLOOR PANDAV NAGAR OPP. MOTHER DAIRY NEW DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000120384000029282 2 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| MANMOHAN | SINGH | | SUKHWINDER | SINGH | | 583 VILL. DAKOHA TEH-JALANDHAR DIST. JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000120384000032849 5 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| BIRENDRA | KUMAR | | BISHWANATH | PRASAD | YADAVA | S/O BISHWANATH PRASAD BHATT BIGHA NEAR M.S.Y. COLLEGE GAYA 823001 | INDIA | BIHAR | GAYA | 823001 | 0000120384000036919 4 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| BABLI | CHOUDHARY | | MUKESH | KUMAR | CHOUDHARY | SRI KRISHNA NAGAR GIRIDIH 815301 | INDIA | JHARKHAN | GIRIDH | 815301 | 0000120384000047664 1 | Amount for unclaimed and unpaid dividend | 22.50 | 26-NOV-2021 | No | No | FY-1 |
| AJEESH | H | | HAMEED | | | PUTHUPPARAMBUNITED KINGDOMARUKAYIL WARD PO-AVALOOKUNNU ALAPPUZHA 688013 | INDIA | KERALA | ALAPPUZHA | 688013 | 0000120384000064982 2 | Amount for unclaimed and unpaid dividend | 75.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARATI | DILIP | TIWATANE | KANTILAL | RAMCHANDRA | KOKIL | AT & POST-GONDAVALE TAL-MAN DIST-SATARA SATARA 415540 | INDIA | MAHARASH | SATARA | 415540 | 0000120384000107210 2 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVEENDRA | KUMAR | PATHAK | RAM | PHER | PATHAK | H NO-21 VILL-LONIYAPUR TEH-AMETHI SULTANPUR 227405 | INDIA | UTTAR PR | SULTANPUR | 227405 | 0000120384000108764 7 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATA | NAGA | BHUPATHIRAYUDULANKA | LANKA | RADHA | KRISHNA | H NO-167D 2ND FLOOR VENGALRAO NAGAR YELLAREDDYGUDA HYDERABAD 500038 | INDIA | ANDHRA P | HYDERABAD | 500038 | 0000120384000131719 3 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHWIN | DEVJIBHAI | LIMBASIA | DEVJIBHAI | SAVJIBHAI | LIMBASIA | 4th FLR SPANDAN HOSPITAL BLDG OPPOSITE GONDHIYA HOSPITAL B/H SADGURU TOWER KALAWAD ROAD RAJKOT 360007 | INDIA | GUJARAT | RAJKOT | 360007 | 0000120390000007284 4 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| DEBAJYOTI | MUKHOPADHYAY | | BHUDEB | MUKHOPADHYAY | | 11 KASUNDIA ROAD HOWRAH 711101 | INDIA | WEST BEN | HOWRAH | 711101 | 0000120396000000508 7 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABHA | KUMARI | SAHU | SRI | PLSAHU | | 65/14 A GANDHI GRAM KANPUR 208007 | INDIA | UTTAR PR | KANPUR NAGAR | 208007 | 0000120398000001385 4 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HIRALAL | VASTABHAI | PATEL | VASTABHAI | PATEL | | FLAT NO 201/2 BUILDING NO 2 PATIDAR C H S B WING S V ROAD MALAD (WEST) MUMBAI 400064 | INDIA | MAHARASH | MUMBAI | 400064 | 0000120399000001216 3 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| ANKOOR | HIRALAL | PATEL | HIRALAL | PATEL | | FLAT NO 201/2 BUILDING NO 2 PATIDAR C H S B WING SHARDA NAGAR SV ROAD MALAD W MUMBAI 400064 | INDIA | MAHARASH | MUMBAI | 400064 | 0000120399000001217 8 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| ILIYASBHAI | HAJIVALI | MEMAN | HAJIVALI | SULEMANBHAI | MEMAN | MEMEN STREET DIST - ANAND SOJITRA 387240 | INDIA | GUJARAT | ANAND | 387240 | 0000120400000008914 7 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHISH | NARSHIBHAI | DUNGARANI | NARSHIBHAI | | | PLOT NO. 173/A STREET NO. - BHAYANI VADI GADHECHI VADLA BHAVNAGAR 364003 | INDIA | GUJARAT | BHAVNAGAR | 364003 | 0000120400000009334 1 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| HAJA | MAIDEEN | TA | ABDUL | KAREEM | | OLD NO:4/B NEW NO:9 SYED HUSSAIN ROAD KOOTHANALLUR NEEDAMANGALAM THIRUVARUR 614102 | INDIA | TAMIL NA | TIRUVARUR | 614102 | 0000120404000000916 8 | Amount for unclaimed and unpaid dividend | 37.50 | 26-NOV-2021 | No | No | FY-1 |
| JEYANTHI | RS | | R | SOLAI | ALAKU | HP GAS AGENCY 4 NPM PLAZA NATHAM DINDIGUL 624401 | INDIA | TAMIL NA | DINDIGUL | 624401 | 0000120404000001814 7 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KALYANBHAI | KURJIBHAI | CHAKRANI | KURJIBHAI | | | A-38 PRAMUKH CHHAYA RAW HOUSE POONA SIMADA ROAD POONA GAM VARACHHA SURAT 395006 | INDIA | GUJARAT | SURAT | 395006 | 0000120415000003436 3 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JANAK | AMRUTLAL | PATEL | AMRUTLAL | | | 106-B CENTRE POINT NR. KADIWALA SCHOOL RING ROAD SURAT 395002 | INDIA | GUJARAT | SURAT | 395002 | 0000120415000009323 1 | Amount for unclaimed and unpaid dividend | 255.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIVABHAI | DEVSHIBHAI | LAHERI | DEVSHIBHAI | LAHERI | | 186 VIRATNAGAR B/S SHRIJINAGAR KAPODRA SURAT 395006 | INDIA | GUJARAT | SURAT | 395006 | 0000120415000026378 5 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| VARSHABEN | NILPESHBHAI | SHAH | NA | | | B/3 NARAYAN KRUPA APT GAJJAR SHERI NR PANI NI BHIT SONI FALIA SURAT 395003 | INDIA | GUJARAT | SURAT | 395003 | 0000120415000042014 7 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESHKUMAR | DEVICHAND | LUNIYA | DEVICHAND | LUNIYA | | B/503 VAISHALI FLATS CO OP SOC NR L.B.CINEMA BHATAR ROAD SURAT 395001 | INDIA | GUJARAT | SURAT | 395001 | 0000120415000046711 6 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | CHAND | | SH | KHOOB | SINGH | MOH - SARAI KHALSA MORADABAD 244001 | INDIA | UTTAR PR | MORADABAD | 244001 | 0000120418000000939 7 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MITHILESH | SAXENA | | C | P | SAXENA | SHIVA PURAM BAREILLY ROAD RAMPUR 244901 | INDIA | UTTAR PR | RAMPUR | 244901 | 0000120418000002412 6 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAVEEN | KUMAR | | NA | | | PARSATTA BAJAR HATHRAS 204101 | INDIA | UTTAR PR | HATHRAS | 204101 | 0000120418000003214 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | KUMAR | GANDHERV | MR | CHANDRA | PAL | SECTOR- A H.NO- 10 MILAN VIHAR MORADABAD 244001 | INDIA | UTTAR PR | MORADABAD | 244001 | 0000120418000003367 3 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMAR | AGRAWAL | SHYAM | SUNDAR | AGRAWAL | NAYA GANJ HATHRAS 401202 | INDIA | MAHARASH | THANE | 401202 | 0000120418000006418 0 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| AJIT | SINGH | CHHABRA | SH | PYARA | SINGH | SS II-1371-D-1. L. D.A. COLONY KANPUR ROAD LUCKNOW 226012 | INDIA | UTTAR PR | LUCKNOW | 226012 | 0000120423000001088 7 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKESHBHAI | JERAMBHAI | MARKANA | JERAMBHAI | MARKANA | | 79 GOPINATH SOCIETY -1 LALITA CHAR RASTA KATARGAM SURAT 395004 | INDIA | GUJARAT | SURAT | 395004 | 0000120431000006126 3 | Amount for unclaimed and unpaid dividend | 87.00 | 26-NOV-2021 | No | No | FY-1 |
| PRATIKSHA | SANGHAVI | | MUKESH | SANGHAVI | | 82-A ANNAPURNA NAGAR ANNAPURNA ROAD INDORE 452009 | INDIA | MADHYA P | INDORE | 452009 | 0000120433000002080 7 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VISHNU | PRASAD | PANDEY | SHIV | PRASAD | PANDEY | SCHOOL QUATER SUSARI 454333 | SAUDI ARABI | NA | NA | 111111 | 0000120433000002398 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAND | LAL | MALI | NARAYANMALI | | | WARD 15 MAHAVEER CHOUK SUSARI 454333 | INDIA | PUNJAB | PUNJAB | 141001 | 0000120433000003764 8 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| USHA | JAIN | | PREM | CHAND | JAIN | QR NO 5 B CROSS STREET 5 HOSPITAL SECTOR BHILAI 490009 | INDIA | CHHATTIS | DURG | 490009 | 0000120433000011516 0 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PODDUTURU | NAGARAJU | | PODDUTURU | SESHAIAH | | H NO 1 56 AMARCHINTHA ATMAKUR MAHABOOB NAGAR DIST 509130 | INDIA | ANDHRA P | MAHABUB NAGA | 509130 | 0000120434000001597 1 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| AHMED | A | HATHIBHAI | A | A | HATHIBHAI | MITHIKHAN MOHALLA KASAIWADA GODHRA GODHRA 389001 | INDIA | GUJARAT | PANCH MAHALS | 389001 | 0000120435000005769 2 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KISHOR | LAXMANBHAI | HIRE | LAXMANBHAI | UKHABHAI | HIRE | SAHYOG SOCIETY AHWA DIST - DANG AHWA 394710 | INDIA | GUJARAT | THE DANGS | 394710 | 0000120440000000683 6 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ILESHBHAI | DOLATBHAI | PATEL | DGPATEL | | | AT & PO - DHORANPARDI TAL - KAMREJ SURAT 394185 | INDIA | GUJARAT | SURAT | 394185 | 0000120440000000974 4 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| KOKILABEN | SHIVABHAI | PATEL | SHIVABHAI | NANJIBHAI | PATEL | 14/A NILKANTH SOCIETY B/H SWATI SOCIETY NEW SAMA ROAD VADODARA 390002 | INDIA | GUJARAT | VADODARA | 390002 | 0000120444000002176 4 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| MOTILAL | DHANRAJ | GUGALE | DHANRAJ | GUGALE | | BURUD GALI BARAMATI BARAMATI 413102 | INDIA | MAHARASH | PUNE | 413102 | 0000120445000001013 0 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | CHANDER | GUPTA | RAM | PARTAP | GUPTA | 3901 ST NO.4 BHOLA COLONY NEAR 32 SEC. LUDHIANA 141015 | INDIA | PUNJAB | LUDHIANA | 141015 | 0000120445000021396 5 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| JASBIR | SINGH | | DALJEET | SINGH | | H.NO 231/17 PREET GALI PATIALA TEH PATIALA PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000120447000010108 7 | Amount for unclaimed and unpaid dividend | 7.20 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRA | MOHAN | GARG | ARUN | KUMAR | GUPTA | CK-48/122- A HARHA SADAR VARANASI VARANASI 221001 | INDIA | UTTAR PR | VARANASI | 221001 | 0000120447000016681 2 | Amount for unclaimed and unpaid dividend | 6.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | NARENDRAKUMAR | MAHESHWARI | NARENDRAKUMAR | CHATRABHUJ | MAHESHWARI | FANSIYA TEKRA AT-PALANPUR DI-B K PALANPUR PALANPUR 385001 | INDIA | GUJARAT | BANAS KANTHA | 385001 | 0000120447000019182 4 | Amount for unclaimed and unpaid dividend | 1.80 | 26-NOV-2021 | No | No | FY-1 |
| SATYA | NARAYAN | | CHOUTH | MAL | AGARWAL | INDRA COLONY SUBHASH MANDI NEEM KA THANA NEEM KA THANA 302023 | INDIA | RAJASTHA | JAIPUR | 302023 | 0000120447000025360 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGATJIT | SINGH | | KULWANT | SINGH | | 6165/27 SUBHASH STREET KABARI BZR AMBALA CANTT AMBALA 133001 | INDIA | HARYANA | AMBALA | 133001 | 0000120447000026228 7 | Amount for unclaimed and unpaid dividend | 24.00 | 26-NOV-2021 | No | No | FY-1 |
| DATTUKUMAR | JIVANLAL | VYAS | JIVANLAL | SHANKARLAL | VYAS | LAMBI SHERI KHEDA KHEDA KHEDA 387411 | INDIA | GUJARAT | KHEDA | 387411 | 0000120447000033650 2 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| P | GANESH | | NA | | | C/O GOLD KING EXPORTS NO 1 VAIKKOL THOTTAM PALLADAM ROAD TIRUPUR 641604 | INDIA | TAMIL NA | COIMBATORE | 641604 | 0000120447000034266 4 | Amount for unclaimed and unpaid dividend | 27.60 | 26-NOV-2021 | No | No | FY-1 |
| JIMMY | BALI | | VIJAY | KUMAR | BALI | H.NO.290 VISHWKARMA MANDIR GALI NAWANSHAHAR NAWANSHAHAR 144514 | INDIA | PUNJAB | NAWANSHAHR | 144514 | 0000120447000041080 1 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| REKHA | GUPTA | | ASHOK | KUMAR | GARG | 125 J - EXTN. GALI NO - 3 LAXMI NAGAR DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000120447000044246 0 | Amount for unclaimed and unpaid dividend | 6.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNKARA | SREENIVAS | RAO | RAMANAIDU | SUNKARA | | C/O BRINDAVANA BEVERAGES KOPPAL TALUK AND DISTRICT GINIGERA 583231 | INDIA | KARNATAK | KOPPAL | 583231 | 0000120447000049321 6 | Amount for unclaimed and unpaid dividend | 14.10 | 26-NOV-2021 | No | No | FY-1 |
| K | KUPPUSAMY | | KANDASAMY | | | TITAN INDUSTRIES LTD EMP NO 16 WATCH DIVCASE POLISHING 3 4 5 SIPCOT INDL COMPLEX HOSUR 635126 | INDIA | TAMIL NA | KRISHNAGIRI | 635126 | 0000120447000052873 8 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | RAI | DHIR | TELU | RAM | DHIR | OPP GOVT GIRLS SCHOOL SEN. SEC. SCHOOL KHANNA KHANNA 141201 | INDIA | PUNJAB | LUDHIANA | 141201 | 0000120447000053667 3 | Amount for unclaimed and unpaid dividend | 27.00 | 26-NOV-2021 | No | No | FY-1 |
| BABU | RAJAN | K | PRABHAKARAN | KAITHOTTIL | | 1/96 KAITHOTTIL HSE NEAR EDAPPATTA PO MELATTUR PERINTHALMANNA 679326 | INDIA | KERALA | MALAPPURAM | 679326 | 0000120447000054667 5 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| LAXMAN | KUMAR | ANCHA | SATYAM | ANCHA | | 5-4-100/6 PAKABANDA BAZAR KHAMMAM 507001 | INDIA | ANDHRA P | KHAMMAM | 507001 | 0000120447000060246 5 | Amount for unclaimed and unpaid dividend | 84.00 | 26-NOV-2021 | No | No | FY-1 |
| VIDYADHAR | BALWANT | VAISHAMPAYAN | BALAWANT | MAHESHWAR | VAISHAMPAYAN | HOUSE NO. 84 A BHARALI RAJAPUR RAJAPUR 416702 | INDIA | MAHARASH | RATNAGIRI | 416702 | 0000120447000067707 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURINDER | KUMAR | | RAMESH | KUMAR | | HOUSE NO B IX 798 MAKHIJA STREET MOHALLA KHADIAN SURGAPURI UPL KOTKAPURA 151204 | INDIA | PUNJAB | FARIDKOT | 151204 | 0000120447000073475 6 | Amount for unclaimed and unpaid dividend | 7.20 | 26-NOV-2021 | No | No | FY-1 |
| JOJIE | KOSHY | | K | C | KOSHY | KANICHERIKUZHY SANKARATHIL KUMBAZHA POST PATHANAMTHITTA PATHANAMTHITTA 689653 | INDIA | KERALA | PATHANAMTHIT | 689653 | 0000120447000073931 7 | Amount for unclaimed and unpaid dividend | 3.60 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | | KAPOOR | CHAND | | WAR NO 10 H NO 410 MANDI DEEP CHAND GHARAUNDA KARNAL 132114 | INDIA | HARYANA | KARNAL | 132114 | 0000120447000074427 0 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| SATINDER | SINGH | | AJMER | SINGH | | VILL RATGAL KURUKSHETRA KURUKSHETRA 136138 | INDIA | HARYANA | KURUKSHETRA | 136138 | 0000120447000076693 4 | Amount for unclaimed and unpaid dividend | 126.90 | 26-NOV-2021 | No | No | FY-1 |
| BABU | P | | PARAMESWARAN | ACHARY | | SGNI BHAVAN THRIKKOPITHANAM CHANGANACHERRY KOTTAYAM 686105 | INDIA | KERALA | KOTTAYAM | 686105 | 0000120447000077542 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOYCE | GEORGE | | GEORGE | JOHN | PARAPPALLIL | PARAPALLI HOUSE KADAMANKULAM POST KALLOOPPARA TIRUVALLA 689603 | INDIA | KERALA | PATHANAMTHIT | 689603 | 0000120447000079990 7 | Amount for unclaimed and unpaid dividend | 4.20 | 26-NOV-2021 | No | No | FY-1 |
| ANGAD | SINGH | KOHLI | P | S | KOHLI | A-48 NARANG COLONY JANAK PURI NEW DELHI 110058 | INDIA | DELHI | WEST DELHI | 110058 | 0000120447000082490 7 | Amount for unclaimed and unpaid dividend | 7.20 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VINAY | KUMAR | AGRAWAL | OM | PRAKASH | AGRAWAL | WARD NO.54 BHARAT MATA CHOWK - RAJNANDGAON 491441 | INDIA | CHHATTIS | RAJNANDGAON | 491441 | 0000120447000082803 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | PP | PRABHAKARAN | NAIR | PUTHIYAVEETTIL | PUTHIYAVEETTIL ATHIRAMPUZHA POST KOTTAYAM KOTTAYAM 686562 | INDIA | KERALA | KOTTAYAM | 686562 | 0000120447000104505 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| L | K | PRASAD | RAMA | KANT | PRASAD | L.K.PRASAD. B-161 GAIL COMPLEX VIJAYPUR GUNA 473112 | INDIA | MADHYA P | GUNA | 473112 | 0000120447000109150 8 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| ABRAHAM | OOMMEN | | ABRAHAM | THOMAS | | SRAMPICKAL THALAVADY PANCHAYAT KUTTANADU THIRUVALLA 689571 | INDIA | KERALA | ALAPPUZHA | 689571 | 0000120447000110989 4 | Amount for unclaimed and unpaid dividend | 49.50 | 26-NOV-2021 | No | No | FY-1 |
| AJAYKUMAR | ANILKUMAR | JOSHI | ANILKUMAR | MADHAVLAL | JOSHI | 23 LD PRAK THREE HANUMAN ROAD DEESA DEESA DEESA 385535 | INDIA | GUJARAT | BANAS KANTHA | 385535 | 0000120447000111367 0 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMADAIYUB | ABDULKADAR | MEMON | ABDULKADAR | HAJIIBRAHIM | MEMON | AT PO THARAD TA THARAD THARAD THARAD 385565 | INDIA | GUJARAT | BANAS KANTHA | 385565 | 0000120447000111392 1 | Amount for unclaimed and unpaid dividend | 144.00 | 26-NOV-2021 | No | No | FY-1 |
| WAGH | DINESH | MURLIDHAR | MURLIDHAR | GAMAN | WAGH | ASHOK NAGAR HIGH SCHOOL SATPUR NASHIK NASHIK 422109 | INDIA | MAHARASH | NASHIK | 422109 | 0000120447000113304 7 | Amount for unclaimed and unpaid dividend | 9.60 | 26-NOV-2021 | No | No | FY-1 |
| GEORGE | P | J | PARAPPALLIL | IDICHANDY | JOHN | PARAPPALLIL HOUSE KADAMANKULAM P O THIRUVALLA 689603 | INDIA | KERALA | PATHANAMTHIT | 689603 | 0000120447000121742 9 | Amount for unclaimed and unpaid dividend | 0.60 | 26-NOV-2021 | No | No | FY-1 |
| JOBY | K | JOHN | JOHN | BANNIAN | | KOTTAKKAKATHU AYAPARAMPU PO ALAPUZHA 690517 | INDIA | KERALA | ALAPPUZHA | 690517 | 0000120447000123296 9 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | | KASHMIR | LAL | JULAHA | VPO-LADHUKA TEH.FAZILKA DISTT FEROZEPUR FAZILKA 152123 | INDIA | PUNJAB | FIROZPUR | 152123 | 0000120447000129929 8 | Amount for unclaimed and unpaid dividend | 16.20 | 26-NOV-2021 | No | No | FY-1 |
| P | VELUMANI | | MYLSAMY | | | 9 VELALAR STREET JAMEEN VTHUKKLI POLLACHI COIMBATORE 642001 | INDIA | TAMIL NA | COIMBATORE | 642001 | 0000120447000134465 2 | Amount for unclaimed and unpaid dividend | 178.20 | 26-NOV-2021 | No | No | FY-1 |
| MANOHAR | BALKRISHNA | GAIDHANI | BALKRISHNA | GANESH | GAIDHANI | PLT NO 66 SWAMI SAMARTH NAGAR SOYGAON MALEGAON MALEGAON 423203 | INDIA | MAHARASH | NASHIK | 423203 | 0000120447000134735 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABHAKAR | S | | SREENIVASAN | | | SREE TOWERS POST OFFICE JUNCTION PUNALUR PUNALUR 691305 | INDIA | KERALA | KOLLAM | 691305 | 0000120447000140932 9 | Amount for unclaimed and unpaid dividend | 12.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYA | NARAIN | GUPTA | BADRI | NARAIN | GUPTA | TEHSIL LALSOT DAUSA 303503 | INDIA | RAJASTHA | DAUSA | 303503 | 0000120447000143110 1 | Amount for unclaimed and unpaid dividend | 28.80 | 26-NOV-2021 | No | No | FY-1 |
| KISHOR | BHIKHABHAI | PRAJAPATI | BHAIKHABHAI | NATHANHAI | PRAJAPATI | 367 K K NAGAR 4 RANNAPARK GHATLODIYA AHMEDABAD AHMEDABAD 380061 | INDIA | GUJARAT | AHMEDABAD | 380061 | 0000120447000144400 7 | Amount for unclaimed and unpaid dividend | 18.30 | 26-NOV-2021 | No | No | FY-1 |
| BIGILY | RACHEL | VARGHESE | POOVANNIKUNNEL | CHANDY | VARGHESE | POOVANNIKUMMEL HOUSE REROOR PO KOTTAYAM KOTTAYAM 686637 | INDIA | KERALA | KOTTAYAM | 686637 | 0000120447000145995 5 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| MANISHA | SHARMA | | SHIV | KUMAR | SHARMA | 203 FOURTH LANE RAMESHWAR NAGAR MODEL TOWN NEW DELHI 110009 | INDIA | DELHI | NORTH WEST DI | 110009 | 0000120447000171296 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JIGNESH | SEVANTILAL | KHATRI | SEVANTILAL | DHARAMSHIBHAI | KHATRI | NAVAVASI THARAD TAL-THARAD DIST BANAS KANTHA THARAD 385565 | INDIA | GUJARAT | BANAS KANTHA | 385565 | 0000120447000189445 1 | Amount for unclaimed and unpaid dividend | 29.10 | 26-NOV-2021 | No | No | FY-1 |
| BIJUKUMAR | B | | BHASKARAN | PILLAI | | LEKSHMI NIVAS CHATHIYARA THAMARAKULAM PO ALAPPUZHA 690530 | INDIA | KERALA | ALAPPUZHA | 690530 | 0000120447000189880 2 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | MATTA | | VENKATARAMACHANDRA | RAO | MATTA | D NO 12-4-49 NALLAM VARI STREET GUNUPUDI BHIMAVARAM 534201 | INDIA | ANDHRA P | WEST GODAVAR | 534201 | 0000120447000199702 0 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | SHENBAGAVALLI | | THANGAVEL | | | NO-77 VARIYAR NAGAR PICHANOOR GUDIYATTAM 632602 | INDIA | TAMIL NA | VELLORE | 632602 | 0000120447000201689 1 | Amount for unclaimed and unpaid dividend | 72.00 | 26-NOV-2021 | No | No | FY-1 |
| NOUSHAD | N | M | NAZIRUDEEN | | | KHADEEJA MANZIL SNEHADHARA NAGAR 108 ERAVIPURAM PO KOLLAM 691011 | INDIA | KERALA | KOLLAM | 691011 | 0000120447000208379 4 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABDUL | BASITH | CH | HAMZA | | | CHELAKKATTUTHODI H PERIMBADARI MANNARKKAD MANNARKKAD 678582 | INDIA | KERALA | PALAKKAD | 678582 | 0000120447000212800 0 | Amount for unclaimed and unpaid dividend | 7.80 | 26-NOV-2021 | No | No | FY-1 |
| RAVINDER | KUMAR | | SATPAL | GARG | | S/O SATPAL GARG WARD NUMBER 15 SHIVAJI RAM L 2 STREET MANSA 151505 | INDIA | PUNJAB | MANSA | 151505 | 0000120447000216097 6 | Amount for unclaimed and unpaid dividend | 330.00 | 26-NOV-2021 | No | No | FY-1 |
| JITENDRA | RAMANLAL | SHAH | RAMANLAL | KILACHAND | SHAH | 304/CHANDRAPRABHU FLAT DHARAM CINEMA PACHHAL MEHSANA MEHSANA 384002 | INDIA | GUJARAT | MAHESANA | 384002 | 0000120447000220060 2 | Amount for unclaimed and unpaid dividend | 84.90 | 26-NOV-2021 | No | No | FY-1 |
| TRIPTI | KAKKAR | | OM | PRAKASH | KANCHAN | 26 JAWAHAR NAGAR COLONY STATION ROAD DHOLPUR 328001 | INDIA | RAJASTHA | DHOLPUR | 328001 | 0000120447000221863 7 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| FIJAS | BASHEER | P | OLIYATH | VAZAYIL | BASHEER | JASEENALAYAM HO MAHE PO MAHE VI MAHE 673310 | INDIA | PONDICHE | PONDICHERRY | 673310 | 0000120447000228199 3 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| C | KUPPUSAMY | | GOUNDER | CHIDABARASAMY | | 136A THOTTIPALYAM MUTHUR KANGAYAM TK ERODE 638701 | INDIA | TAMIL NA | ERODE | 638701 | 0000120447000234244 1 | Amount for unclaimed and unpaid dividend | 20.40 | 26-NOV-2021 | No | No | FY-1 |
| VARGHESE | P | P | P | J | POULOSE | PALATHINGAL VEEDUNITED KINGDOMALLUPALAM ANGAMALY PO ANGAMALY 683572 | INDIA | KERALA | ERNAKULAM | 683572 | 0000120447000278343 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOKBHAI | BALUBHAI | PATEL | BALUBHAI | MADHABHAI | PATEL | PLOT NO 642/A-2 ADARSH SOCIETY DERI ROAD VIJAYRAJ NAGAR BHAVNAGAR BHAVNAGAR 364003 | INDIA | GUJARAT | BHAVNAGAR | 364003 | 0000120447000278603 3 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ISMAIL | NM | | NOORE | MOOCHI | ALAVI | NOOREMOOCHI HOUSE ATHANIKKAL VALLUVAMBRAM PO MANJERI 673651 | INDIA | KERALA | MALAPPURAM | 673651 | 0000120447000278927 7 | Amount for unclaimed and unpaid dividend | 75.00 | 26-NOV-2021 | No | No | FY-1 |
| ROSHI | VARGEESE | | VARGEESE | | | VAYALIL VEEDU AKGJUNCTION KOLLAM 691001 | INDIA | KERALA | KOLLAM | 691001 | 0000120447000278936 1 | Amount for unclaimed and unpaid dividend | 4.50 | 26-NOV-2021 | No | No | FY-1 |
| GOPAKUMAR | G | | GOPALAKRISHNAN | NAIR | | KAMALALAYAM MALAYALAPUZHA PO PATHANAMTHITTA 689666 | INDIA | KERALA | PATHANAMTHIT | 689666 | 0000120447000284699 1 | Amount for unclaimed and unpaid dividend | 0.90 | 26-NOV-2021 | No | No | FY-1 |
| USHA | SINGLA | | RAMESH | KUMAR | | W/O RAMESH KUMAR WARD NO 4 AJMER THAKEDARS STREET LALLUAN ROAD MANSA 151505 | INDIA | PUNJAB | MANSA | 151505 | 0000120447000290077 8 | Amount for unclaimed and unpaid dividend | 64.50 | 26-NOV-2021 | No | No | FY-1 |
| JASMINE | M | | MSTHAFAHAJI | | | SANOOSKOTTA PATHIPIRIYAM MANJERI 676123 | INDIA | KERALA | MALAPPURAM | 676123 | 0000120447000290510 0 | Amount for unclaimed and unpaid dividend | 7.80 | 26-NOV-2021 | No | No | FY-1 |
| JNANESWARAN | D | | DIVAKARAN | PADMANABHAN | | SAKTHI BHAVAN ANCHALUMOODU PERINADU PO KOLLAM 691601 | INDIA | KERALA | KOLLAM | 691601 | 0000120447000290535 8 | Amount for unclaimed and unpaid dividend | 26.70 | 26-NOV-2021 | No | No | FY-1 |
| MAMACHAN | P | | PODIYAN | | | CHAKKALAYIL KUTHIRACHIRA PUNALUR PO PUNALUR KOLLAM 691305 | INDIA | KERALA | KOLLAM | 691305 | 0000120447000290670 8 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMALA | DEVI | | CHHOTU | RAM | | JAO BSNL SIRSA SIRSA SIRSA 125055 | INDIA | HARYANA | SIRSA | 125055 | 0000120447000302579 6 | Amount for unclaimed and unpaid dividend | 6.00 | 26-NOV-2021 | No | No | FY-1 |
| KARTHIKEYAN | M | | MANIAN | | | 5B9 7 KALUKARAI MADATHUKULAM UDUMALPET 642113 | INDIA | TAMIL NA | COIMBATORE | 642113 | 0000120447000302999 5 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | VENKATESWARA | RAOHUF | KANKIPATI | RAMACHANDRA | RAO | SR.MANAGER ANDHRA BANK CURREN- CY-CHEST H.NO.3-10-969/1B/2B NYALKAL X ROAD NIZAMABAD NIZAMABAD 503002 | INDIA | ANDHRA P | NIZAMABAD | 503002 | 0000120447000313326 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | GUPTA | SUBHASH | CHANDER | GUPTA | VIJAY KUMAR GUPTA HAV/CLK 6 RAJPUT C/O 56 APO 912106 | INDIA | PUNJAB | PUNJAB | 141001 | 0000120447000319611 3 | Amount for unclaimed and unpaid dividend | 12.00 | 26-NOV-2021 | No | No | FY-1 |
| SAJEEV | P | | P | R | LEELADHARAN | PARAMBATHU HOUSE PINDIMANA P O KOTHAMANGALAM KOTHAMANGALAM 686691 | INDIA | KERALA | ERNAKULAM | 686691 | 0000120447000362750 3 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | VETRISELVI | | RATHINASAMY | | | OLD NO 2/28 A1 NEW NO 2/28 A1 NORTH STREET ELANTHOPPU MAYILADUTHURAI 609201 | INDIA | TAMIL NA | NAGAPATTINAM | 609201 | 0000120447000384128 1 | Amount for unclaimed and unpaid dividend | 1.50 | 26-NOV-2021 | No | No | FY-1 |
| DON | K | AUGUSTIAN | THOMAS | KOCHARACKAL | AUGUSTIAN | KOCHARACKAL HOUSE POTTENKAD IDUKKI DISTRICT POTTENKAD 685569 | INDIA | KERALA | IDUKKI | 685569 | 0000120447000402972 4 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MURSHID | | | MOHAMMEDALI | | | KARINGAPPARA HOUSE POOLAMANGALAM PUNNATHALA MALAPPURAM 676552 | INDIA | KERALA | MALAPPURAM | 676552 | 0000120447000423272 2 | Amount for unclaimed and unpaid dividend | 22.20 | 26-NOV-2021 | No | No | FY-1 |
| VARSHA | JAYVADAN | MERCHANT | JAYVADAN | KALIDAS | MERCHANT | A/2 803 PRASIDDHI PARK B/H PIPLOD SURAT 395007 | INDIA | GUJARAT | SURAT | 395007 | 0000120447000441872 2 | Amount for unclaimed and unpaid dividend | 29.70 | 26-NOV-2021 | No | No | FY-1 |
| KAILASH | RAMRAJ | SARDA | RAMRAJ | KANHAIYALAL | SARDA | C/33 SHANTI NAGAR COLONY NAGPUR 440002 | INDIA | MAHARASH | NAGPUR | 440002 | 0000120447000474356 6 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SANDIP | ROY | | BENOY | GOPAL | ROY | VIVEKANANDA NAGAR MADHYAMGRAM KOLKATA 700129 | INDIA | WEST BEN | NORTH 24 PAR | 700129 | 0000120447000475288 5 | Amount for unclaimed and unpaid dividend | 3.00 | 26-NOV-2021 | No | No | FY-1 |
| ARJITH | CS | | SUBRAMANIAN | | | SAYUJYAM HOUSE THRIPPANACHI POST KUZHIMANNA VIA MALAPPURAM 673641 | INDIA | KERALA | MALAPPURAM | 673641 | 0000120447000484968 5 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| PADMAKUMARI | M | R | RAMACHANDRAN | PILLAI | | CHEMPAKASSERIL HOUSE PATHIYOOR EAST KEERIKKAD PO KAYAMKULAM ALAPPUZHA 690508 | INDIA | KERALA | ALAPPUZHA | 690508 | 0000120447000486128 0 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BAGAD | GANESH | ATMARAM | ATMARAM | CHINDHU | WANI | LANE NO 6 BAGADBHUVAN DHULE 424001 | INDIA | MAHARASH | DHULE | 424001 | 0000120447000488912 9 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SEBASTIAN | JOHN | | JOHN | | | 96 METHIPPARAI HOUSE MANJALLOOR MUVATTUPUZHA 686670 | INDIA | KERALA | ERNAKULAM | 686670 | 0000120447000499041 6 | Amount for unclaimed and unpaid dividend | 23.40 | 26-NOV-2021 | No | No | FY-1 |
| JOSEPH | JAMES | | THAZHATHUVEETIL | CHACKO | JAMES | 320 5/121 THAZHATHUVEETTIL 8 H NAGAPPUZHAKALLOORKAD MUVATTUPUZHA 686670 | INDIA | KERALA | ERNAKULAM | 686670 | 0000120447000501942 6 | Amount for unclaimed and unpaid dividend | 217.50 | 26-NOV-2021 | No | No | FY-1 |
| TOMSON | GEORGE | | THOMAS | GEORGE | | 273F THURUTHIPPILLIL HOUSE 5 AVOLY AVOLY MUVATTUPUZHA 686677 | INDIA | KERALA | ERNAKULAM | 686677 | 0000120447000507805 8 | Amount for unclaimed and unpaid dividend | 2.10 | 26-NOV-2021 | No | No | FY-1 |
| SURESHKUMAR | B | | BHASKARAPANIKKAR | | | PALASSERIL VEEDUNITED KINGDOMAPPILMUKKUNITED KINGDOMRISHNAPURAM PO ALAPPUZHA 690533 | INDIA | KERALA | ALAPPUZHA | 690533 | 0000120447000508218 9 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVEENDRAN | M | | KARUNAKARAN | NAIR | | CHERIPADY HOUSE MUNNAD PO KASARAGOD 671541 | INDIA | KERALA | KASARGOD | 671541 | 0000120447000509058 2 | Amount for unclaimed and unpaid dividend | 19.50 | 26-NOV-2021 | No | No | FY-1 |
| VENKATA | RAMANAIAH | BODDAPATI | VENKATA | NARSU | BODDAPATI | H NO 8/462 A MANGAMOOR ROAD WARD NO 32 ONGOLE 523001 | INDIA | ANDHRA P | PRAKASAM | 523001 | 0000120447000515621 4 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DHEERENDRA | RAJDEO | SINGH | RAJDEO | JAYMUNI | SINGH | 103 TARUN NAGAR CHHANI JAKAT NAKA VADODARA 390002 | INDIA | GUJARAT | VADODARA | 390002 | 00001204470005266065 | Amount for unclaimed and unpaid dividend | 6.30 | 26-NOV-2021 | No | No | FY-1 |
| SALIL | SUTHARYA | | SOOPY | | | SUTHARYA POST VATAYAM KOZHIKODE DIST CALICUT 673518 | INDIA | KERALA | KOZHIKODE | 673518 | 00001204470005306747 | Amount for unclaimed and unpaid dividend | 16.20 | 26-NOV-2021 | No | No | FY-1 |
| RAVEENDRAN | NAIR | | KUMARAN | NAIR | | NEDUNATHANATH THAMARAKULAM PO THAMARAKULAM ALAPPUZHA 690530 | INDIA | KERALA | ALAPPUZHA | 690530 | 00001204470005323199 | Amount for unclaimed and unpaid dividend | 8.40 | 26-NOV-2021 | No | No | FY-1 |
| PRABHAKAR | BABURAO | KALDATE | BABURAO | DATTARAO | KALDATE | 122 BRAMHANGAON TQ AND DIST PARBHANI PARBHANI 431402 | INDIA | MAHARASH | PARBHANI | 431402 | 00001204470005444125 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| BINU | | | RAMAKRISHNAN | | | MELMULLY H PATTIKKAD PO PERINTHALMANNA MALAPPURAM PERINTHALMANNA 679325 | INDIA | KERALA | MALAPPURAM | 679325 | 00001204470005481011 | Amount for unclaimed and unpaid dividend | 19.50 | 26-NOV-2021 | No | No | FY-1 |
| SATBIR | SINGH | DHARNI | GURMEET | SINGH | | VILL NARAINGARH TEH AMLOH DISTIC FATEHGARH SAHIB AMLOH 147203 | INDIA | PUNJAB | FATEHGARH SA | 147203 | 00001204470005520814 | Amount for unclaimed and unpaid dividend | 930.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | BAGAI | OM | PARKASH | BAGAI | ST NO 1 GREEN AVENUE ABOHAR 152116 | INDIA | PUNJAB | FIROZPUR | 152116 | 00001204470005623970 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ROOPA | B | R | BALAKRISHNAKURUP | | | 2/432 SREE LAKSHMI HO KOTTUR PO NADUVANNUR CALICUT 673614 | INDIA | KERALA | KOZHIKODE | 673614 | 00001204470005732849 | Amount for unclaimed and unpaid dividend | 30.90 | 26-NOV-2021 | No | No | FY-1 |
| RATNESH | SAINI | | SURENDRA | KUMAR | | 367A MISHRILAL NAGAR DEWAS 455001 | INDIA | MADHYA P | DEWAS | 455001 | 00001204470005820952 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARDEEP | SINGH | | GURDEV | SINGH | | H NO 138 VILL NARAINGARH TEH AMLOH DISTT FATEHGARH AMLOH 147203 | INDIA | PUNJAB | FATEHGARH SA | 147203 | 00001204470005836236 | Amount for unclaimed and unpaid dividend | 780.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMAKRISHNA | PILLAI | | NEELAKANDA | PILLAI | | R K NIVAS KAIPATTOOR PO PATHANAMTAITTA KAIPATTOOR 689648 | INDIA | KERALA | PATHANAMTHIT | 689648 | 00001204470005939257 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| DIPAKKUMAR | SHANTILAL | SHAH | SHANTILAL | VIRCHAND | SHAH | 7 SARVAMANGAL APPT NR OLD JUNCTION SURENDRANAGAR SURENDRANAGAR 363001 | INDIA | GUJARAT | SURENDRA NAG | 363001 | 00001204470007192427 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAVITA | PARESH | SHETH | PARESH | | | 128/3553 PANTNAGAR GHATKOPAR (E) MUMBAI 400075 | INDIA | MAHARASH | MUMBAI | 400075 | 00001204520000016465 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINAY | KUMAR | SHUKLA | NA | | | 417/245 NIWASGANJ CHOWK LUCKNOW 226017 | INDIA | UTTAR PR | LUCKNOW | 226017 | 00001204630000281689 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMA | KANTILAL | PANCHAL | GOPALBHAI | MANIBHAI | MISTRY | A/44 SOMESHVAR ROW HOUSE PART-2 JODHPUR GAM ROAD AHMEDABAD 380015 | INDIA | GUJARAT | AHMEDABAD | 380015 | 00001204630000498844 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| ATUL | GUPTA | | MUNSHI | RAM | GOYAL | HOUSE NO 114 URBAN ESTATE PHASE II PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 00001204720000110007 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ABHIJIT | GHATGE | | ASHOK | NARSU | GHATGE | APURVA TOWERS RAJARAMPURI 13TH LANE KOLHAPUR 416008 | INDIA | MAHARASH | KOLHAPUR | 416008 | 00001204720002730007 | Amount for unclaimed and unpaid dividend | 0.90 | 26-NOV-2021 | No | No | FY-1 |
| MATHEW | THAMBI | CM | CHERUVATHOOR | JACOB | MATHEW | NEHRU NAGAR 4 AVE KUNNAMKULAM THRISSUR 680503 | INDIA | KERALA | THRISSUR | 680503 | 00001204760000010093 | Amount for unclaimed and unpaid dividend | 330.00 | 26-NOV-2021 | No | No | FY-1 |
| PRANOOB | C | | KRISHNANKUTTY | NAIR | | PORAYATH HOUSE WEST NADA GURUVAYOOR 680101 | INDIA | KERALA | THRISSUR | 680101 | 00001204760000022449 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| SANGEETHA | S | K | SENGODAN | | | OLD NO 12 NEW NO 12 GURU NAGAR THINDAL VALLIPURATHAN PALAYAM P O ERODE 638112 | INDIA | TAMIL NA | ERODE | 638112 | 00001204760000029351 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| ADI | NARAYANA | N | JAGANNATHAM | NICHAMETTA | | XXV 19 PALAKKAL ANGADY RICE BAZAR THRISSUR 680001 | INDIA | KERALA | THRISSUR | 680001 | 00001204760000065179 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KSHAMENDRA | R | KAMINWAR | RAJESHWAR | LAXMANRAO | KAMINWAR | VRANDAVAN COLONY NR BHAGYANAGAR NANDED 431602 | INDIA | MAHARASH | NANDED | 431602 | 00001204770000011039 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | SREENIVASULU | | PASUPULETI | SREERAMULU | | D NO 10-2-203/3 VIDYA NAGAR ANANTAPUR -DIST RAYADURG 515865 | INDIA | ANDHRA P | ANANTAPUR | 515865 | 00001204770000032872 | Amount for unclaimed and unpaid dividend | 3.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMAL | PRAVINSINH | JADEJA | PRAVINSINH | JADEJA | | 14-AMBAR COLONY T B NAGAR AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 00001204780000076928 | Amount for unclaimed and unpaid dividend | 105.00 | 26-NOV-2021 | No | No | FY-1 |
| R | P | RRAO | RACHARLA | SAMBAIAH | | QC-1 J N V STREET VENNELAVALASA SARUBUJJILI SRIKAKULAM 532458 | INDIA | ANDHRA P | SRIKAKULAM | 532458 | 00001204810000005301 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMALKISHORE | MANAKLAL | GARG | MANAKLAL | GARG | | R/O AGARWAL COLONY BALOTRA BARMER BALOTRA 344022 | INDIA | GUJARAT | KACHCHH | 370201 | 00001204840000004244 | Amount for unclaimed and unpaid dividend | 900.00 | 26-NOV-2021 | No | No | FY-1 |
| VINABEN | RAJENDRAKUMAR | SONI | RAJENDRAKUMAR | ACHALCHAND | SONI | 43 - VAKHARIYA NAGAR PART-3 OPP POLIC GROUND TALUKA KALOL DIST GANDHINAGAR KOLAL 382721 | INDIA | GUJARAT | GANDHI NAGAR | 382721 | 00001204840000007401 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALOK | NATHU | LALJAIN | NATHULAL | JAIN | | GANDHIJI KI POLE DUNGARPUR DUNGARPUR 314001 | INDIA | RAJASTHA | DUNGARPUR | 314001 | 00001204840000054277 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHIRAGKUMAR | HARENDRAKUMAR | PARIKH | HARENDRAKUMAR | NPARIKH | | 54/2 JAYANT PARK NR.UTTAMNAGAR KANS ISANPUR ROAD AHMEDABAD 380008 | INDIA | GUJARAT | AHMEDABAD | 380008 | 00001204840000069393 | Amount for unclaimed and unpaid dividend | 600.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJUL | ROSHAN | SALECHA | ROSHANLAL | SALECHA | | 138 LOUHANON KA CHOWK WARD NO-6 BALOTARA 344022 | INDIA | RAJASTHA | BARMER | 344022 | 00001204840000205687 | Amount for unclaimed and unpaid dividend | 1170.00 | 26-NOV-2021 | No | No | FY-1 |
| JALAL | BALAN | P | SURYA | SOMASUNDARA | PONSEELAN | 173 THIRUMAL STREET GANDHI NAGAR EKKADUTHANGAL. CHENNAI 600097 | INDIA | TAMIL NA | KANCHIPURAM | 600097 | 00001204880000041266 | Amount for unclaimed and unpaid dividend | 31.20 | 26-NOV-2021 | No | No | FY-1 |
| MAMTA | SHARMA | | SURESH | CHANDRA | UPADHYAY | H NO- 111-A POCKET- A/3 MAYUR VIHAR- III NEW DELHI 110096 | INDIA | DELHI | EAST DELHI | 110096 | 00001204910000291916 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| POONAM | JAISWAL | | ASHOK | KUMAR | | MATESHWARI 467-E SCHEME - 51 INDORE 452006 | INDIA | MADHYA P | INDORE | 452006 | 00001205090000028122 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PATEL | ASHOK | KUMARCHIMANLAL | PATEL | CHIMANLAL | RANCHOD | 61 MAHA LAXMI SOC. MAHESANA ROAD VISNAGAR 384315 | INDIA | GUJARAT | MAHESANA | 384315 | 00001205140000003455 | Amount for unclaimed and unpaid dividend | 12.00 | 26-NOV-2021 | No | No | FY-1 |
| D | SRINIVAS | | DNARSINGAM | | | C/O.DHOOLIKATTA MANDAL: JULAPALLY . KARIMNAGAR 505001 | INDIA | ANDHRA P | KARIM NAGAR | 505001 | 00001205140000073920 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAYA | LAXMI | SAFAR | NAGARAJA | RAO | | Q.NO.D1-64 STAFF COLONY KESORAM CEMENT BASANT NAGAR GODAVARIKHANI 505187 | INDIA | ANDHRA P | KARIM NAGAR | 505187 | 00001205140000081049 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VANAMA | VENKATA | KOTESWARARAO | VNAGAIAH | | | OLD COURT STREET . . PONNUR 522124 | INDIA | ANDHRA P | GUNTUR | 522124 | 00001205140000099740 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYANARAYANA | BOORLA | | CHANDRAIAH | | | H.NO : 12-42/6 DIST KARIMNAGAR HUSNABAD HUSNABAD 505467 | INDIA | ANDHRA P | KARIM NAGAR | 505467 | 00001205140000107009 | Amount for unclaimed and unpaid dividend | 75.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | AGARWAL | GOURI | SHANKAR | AGARWAL | M/S GRIHASTHI STORES ANIL KR. AGARWAL L. M. GHOSH STREET PURULIA 723101 | INDIA | WEST BEN | PURULIYA | 723101 | 00001205200000012943 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MINOTI | H | BADANI | HASMUKH | JAYANTILAL | BADANI | 1002 PLUTO APPT 10TH FLOOR NR MARBLEARCH RACE COURSE VADODARA 390007 | INDIA | GUJARAT | VADODARA | 390007 | 00001205320000044541 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| FARIDAHMED | ABDULRAHIM | VASIWALA | ABDULRAHIM | VASIWALA | | B/H SARVODAY SOCIETY POLOGROUND HIMATNAGAR HIMATNAGAR 383001 | INDIA | GUJARAT | SABARKANTHA | 383001 | 00001205430000005856 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| K | RAJU | | MURALI | KONDA | | H.NO.6-12-67/3 NAMDEV WADA NIZAMABAD MUNCIPALITY NIZAMABAD 503001 | INDIA | ANDHRA P | NIZAMABAD | 503001 | 00001205480000035268 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YOGESH | K | | MADHAVAN | | | KOCHATTIL (H) KALPETTA P.O. WAYANAD KALPETTA 673121 | INDIA | KERALA | WAYANAD | 673121 | 00001205670000069629 | Amount for unclaimed and unpaid dividend | 0.90 | 26-NOV-2021 | No | No | FY-1 |
| MALATHI | V | C | V | P | MURALIDHARAN | ATHIRA NIVAS KANIYAMBETTA PO WAYANAD WAYANAD 673124 | INDIA | KERALA | WAYANAD | 673124 | 00001205670000077471 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BINU | JOHN | | RAJU | YOHANNAN | | BRAHMANI KIZHAKKETHIL ANJILIPRA KARIPUZHA PO MAVELIKKARA 690109 | INDIA | KERALA | ALAPPUZHA | 690109 | 00001205670000104099 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NASEEM | HAFEES | | PARUTHIKKATTU | IQBAL | | PLAMMOOTTIL(H) EDAKUNNAM PO KOTTAYAM 686512 | INDIA | KERALA | KOTTAYAM | 686512 | 00001205670000135011 | Amount for unclaimed and unpaid dividend | 12.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAMIMBANU | MOHAMMEDIBRAHIMKHAN | PATHAN | MOHAMMEDIBRAHIMKHAN | PATHAN | | B/H SODAGAR BUILDING B/H NARMADA KANYA SHALA YAKUTPURA VADODARA 390006 | INDIA | GUJARAT | VADODARA | 390006 | 00001205700000012040 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIGHILAN | V | V | VASU | | | VATHAKKADAN KUTTICHIRA P O THRISSUR 680724 | INDIA | KERALA | THRISSUR | 680724 | 00001205730000033444 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJEESH | P | | KAMALASANAN | | | PUTHUPARAMBIL HOUSE PANDIKKAD P O MALAPPURAM 676521 | INDIA | KERALA | MALAPPURAM | 676521 | 00001205730000066757 | Amount for unclaimed and unpaid dividend | 366.90 | 26-NOV-2021 | No | No | FY-1 |
| THOMAS | K | JOHN | JOHN | | | KIZHAKKETHALACKAL NEAR GOVT I T I CHENGANNUR 6 CHENGANNUR 689121 | INDIA | KERALA | ALAPPUZHA | 689121 | 00001205730000089810 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNAN | MELEPURA | PAZHANIMALA | PAZHANIMALA | MELEPURA | KUNJAN | MELEPURA KANNADI P O . PALAKKAD 678701 | INDIA | KERALA | PALAKKAD | 678701 | 00001205730000108511 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJITH | KUMAR | NALLACHERI | NARAYANAN | KUNHIPARAMBATH | | MAKEERYAM CHAVASERY P O KANNUR 670702 | INDIA | KERALA | KANNUR | 670702 | 00001205730000108720 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| ANJU | MARIAT | JACOB | V | T | JACOB | VALUMMEL HOUSE NARIYANANI P O PRASANTH NAGAR PONKUNNAM 686506 | INDIA | KERALA | KOTTAYAM | 686506 | 00001205730000113817 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAM | JOHN | | PEDIKAYIL | CHANDY | JOHN | CHERUKARAPEEDIKAYIL VETTITHITTA P O PUNALUR KOLLAM 689696 | INDIA | KERALA | KOLLAM | 689696 | 00001205730000140505 | Amount for unclaimed and unpaid dividend | 3.30 | 26-NOV-2021 | No | No | FY-1 |
| SANDEEP | RASTOGI | | BABU | LAL | RASTOGI | WZ-394/B GALI NO-16 OLD DISPENSARY ROAD SADH NGR PALAM COLONY NEW DELHI 110045 | INDIA | DELHI | SOUTH WEST DI | 110045 | 00001205860000008472 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGANNATH | PRASAD | GUPTA | BELHAN | PRASAD | GUPTA | KUTTUPUR POST-SADAR JAUNPUR 222001 | INDIA | UTTAR PR | JAUNPUR | 222001 | 00001205910000005525 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SUCHITA | RAWIKANT | VANARSE | NAGESH | PANDURANG | UNDKULE | P S ANGAN MAGARPATTA S N 149 FLAT NO D 7 HADPSAR PUNE 411028 | INDIA | MAHARASH | PUNE | 411028 | 00001205910000031910 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PREM | NARAYAN | CHAUHAN | SHRI | ML | CHAUHAN | E-8/185 BHARAT NAGAR ARERA COLONY. BHOPAL 462039 | INDIA | MADHYA P | BHOPAL | 462039 | 0000120595000000001702 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| KUSUM | LATA | | HOTI | SINGH | TOMAR | 3/1347/1 BAJORIA MARG SAHARANPUR 247001 | INDIA | UTTAR PR | SAHARANPUR | 247001 | 0000120608000000001121 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAMBHU | NATH | | BALI | RAM | | VILL BIJARI POST CHURK ROBERTGANJ SONEBHADRA ROBERTGANJ 231216 | INDIA | UTTAR PR | SONBHADRA | 231216 | 0000120612000001784 18 | Amount for unclaimed and unpaid dividend | 360.00 | 26-NOV-2021 | No | No | FY-1 |
| QASIM | ALI | | SHAUKAT | ALI | | ISMAIL GANJ . . FATEHPUR 212601 | INDIA | UTTAR PR | FATEHPUR | 212601 | 0000120612000002248 29 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VIBHA | MISHRA | | DO | RAMA | SHANKAR | BIHARI LAL MISHR TULSI STHAL CHIPITOLA . BAREILLY 243001 | INDIA | UTTAR PR | BAREILLY | 243001 | 0000120612000002706 67 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIRENDRA | KUMAR | JAIN | GLJAIN | | | 30 CIVIL LINES . . BAREILLY 243001 | INDIA | UTTAR PR | BAREILLY | 243001 | 0000120612000002728 35 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YADUBIR | SINGH | RAWAT | BS | RAWAT | | I.E.T. MJP ROHILKHAND UNIVERSITY BAREILLY BAREILLY 243006 | INDIA | UTTAR PR | BAREILLY | 243006 | 0000120612000002728 54 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAVITA | SAXENA | | LATE | SRI | SKSAXENA | 'CHITRALOK' LANE OPP.TO IVRI GATE NO.2 IZATNAGAR BAREILLY 243122 | INDIA | UTTAR PR | BAREILLY | 243122 | 0000120612000002755 15 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| MAMTA | SINGH | | RAKESH | SINGH | | W/O RAKESH SINGH PUNJAB NATIONAL BANK CIVIL LINES BADAUN 243601 | INDIA | UTTAR PR | BUDAUN | 243601 | 0000120612000002755 21 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SARITA | SAXENA | | WO | HARI | BAHADUR | 55 PUNJABPURA . . BAREILLY 243005 | INDIA | UTTAR PR | BAREILLY | 243005 | 0000120612000002836 21 | Amount for unclaimed and unpaid dividend | 900.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | KUMAR | MISRA | NA | | | 220 CHHOTI BAMAN PURI . . BAREILLY 243001 | INDIA | UTTAR PR | BAREILLY | 243001 | 0000120612000002847 37 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | LATA | BANSAL | WO | SANTOSH | BANSAL | 89 SHRINARAYANGANJ . . UJHANI 243639 | INDIA | UTTAR PR | BUDAUN | 243639 | 0000120612000003089 13 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NEETU | GUPTA | | SUSHIL | KUMAR | | 66/119 KACHIYANA MOHAL KANPUR 208001 | INDIA | UTTAR PR | KANPUR DEHAT | 208001 | 0000120614000000466 5 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | | RAMESH | CHAND | | SANTOSH ELECTRIC BELTAR MIRZAPUR 231001 | INDIA | UTTAR PR | MIRZAPUR | 231001 | 0000120614000006860 3 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | CHAND | | GULAB | CHAND | | SRI KRISHNA MURTY DURGA DEVI SONEVARSHA MIRZAPUR 231001 | INDIA | UTTAR PR | MIRZAPUR | 231001 | 0000120614000009653 8 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RUPABEN | KALPESHBHAI | SHAH | RASHIKBHAI | PREMCHAND | SHAH | C/11 NAVRATNA AVENUE NEAR VINAYAK BUNGLOW SOLA ROAD AHMEDABAD 380061 | INDIA | GUJARAT | AHMEDABAD | 380061 | 0000120614000010192 9 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| BHADRESH | K | H | HUCHAVEERAPPA | K | C | S/O LATE HUCHAVEERAPPA KENKERE POST HULIYAR HOBLI CHIKKANAYAKANAHALLI TUMKUR 572218 | INDIA | KARNATAK | TUMKUR | 572218 | 0000120652000001105 8 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| NAVEEN | SANCHETI | | TARA | CHAND | SANCHETI | 75 SWARG MARG INSIDE SIWANCHI GATE JODHPUR 342001 | INDIA | RAJASTHA | JODHPUR | 342001 | 0000120685000000984 1 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUNA | BOTHRA | | PRAKASH | BOTHRA | | NAVKAR NEAR DURGA TEMPLE RANI BAZAR BIKANER 334001 | INDIA | RAJASTHA | BIKANER | 334001 | 0000120685000001040 1 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRTIBHAI | GANGARAM | PATEL | GANGARAM | PATEL | | 9 PUNIT PARK SOCIETY OPP. NEW COURT MAHUDHA ROAD MEHAMADABAD 387130 | INDIA | GUJARAT | KHEDA | 387130 | 0000120702000013970 4 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMIT | RASTOGI | | RAM | PRAKASH | RASTOGI | WARD 28 DINDARPURA MORADABAD 244001 | INDIA | UTTAR PR | MORADABAD | 244001 | 0000120704000000372 3 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| KAILASHKUMAR | MULCHAND | LALVANI | MULCHAND | | | 49-MARUTI DHAM NAVA BAZAR DIST-BARODA . KARJAN 391240 | INDIA | GUJARAT | VADODARA | 391240 | 0000120710000006503 3 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHEETAL | G | SHAH | GAURANG | | | 595-C AMBEDKAR ROAD 15 AND 16 RATAN MENSION MATUNGA - EAST MUMBAI 400019 | INDIA | MAHARASH | MUMBAI | 400019 | 0000120710000008494 3 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVINDRA | TANDON | | VIJAY | KISHORE | TANDON | B 43 BUTLER PLAZA CIVIL LINES BAREILLY 243001 | INDIA | UTTAR PR | BAREILLY | 243001 | 0000120728000000017 7 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENUGOPAL | NAIR | | SHANKARAN | NAIR | | KADUNGOTH HOUSE KONDURKARA PALAKKAD 679313 | INDIA | KERALA | PALAKKAD | 679313 | 0000120758000004049 9 | Amount for unclaimed and unpaid dividend | 577.50 | 26-NOV-2021 | No | No | FY-1 |
| MANIKANDAN | S | | SHITHRAI | SELVAM | | 1/40 VADAKATTUPATTI KODUMPALOOR ILLUPUR PUDUKKOTTAI 621316 | INDIA | TAMIL NA | PUDUKKOTTAI | 621316 | 0000120760000000386 1 | Amount for unclaimed and unpaid dividend | 7.20 | 26-NOV-2021 | No | No | FY-1 |
| DWARKABHAI | BHUDARBHAI | PATEL | BHUDARBHAI | MOHENDAS | PATEL | 8-27/K VADAVALI CHANASMA DIST-MEHSANA CHANASMA 384220 | INDIA | GUJARAT | PATAN | 384220 | 0000120771000000311 1 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| KALPANA | SINGHAL | | MADAN | LAL | GUPTA | C 63 MAHENDRA ENCLAVE C BLOCK GHAZIABAD 201002 | INDIA | UTTAR PR | GHAZIABAD | 201002 | 0000120777000000783 9 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| SHATENDRA | KUMAR | | MATHURA | PRASAD | | ALLIGANJ (ARYANAGAR) SHAHGANJ JAUNPUR 223101 | INDIA | UTTAR PR | JAUNPUR | 223101 | 0000130144000059683 3 | Amount for unclaimed and unpaid dividend | 277.50 | 26-NOV-2021 | No | No | FY-1 |
| RESHMA | ELENCHERRY | | GANGADHARAN | | | PRATHEEKSHA SANKARANELLUR KUTHUPARAMBA KANNUR 670643 | INDIA | KERALA | KANNUR | 670643 | 0000130144000066790 6 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VASUDEO | VISHWANATH | DONGRE | VISHWANATH | DONGRE | LAXUMAN | WARD NO -34 CHAITNYA C-18 VENKATESH NAGAR CHAITNYA NAGAR NR BARH BANGLA ITARSI 461111 | INDIA | MADHYA P | HOSHANGABAD | 461111 | 0000130144000090491 1 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| REKHA | KUMARI | | BHUNESHWAR | SINGH | | NO.273/D/09 SARSAULI VARANASI VARANASI 221002 | INDIA | UTTAR PR | VARANASI | 221002 | 0000130144000091587 7 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SHILPA | RAMKRISHNA | BHANDARKAR | RAMKRISHNA | | | A1/26 BAMANPURI SOC. KANTI NAGAR ANDHERI (EAST) MUMBAI 400059 | INDIA | MAHARASH | MUMBAI | 400059 | 0000130154000003639 3 | Amount for unclaimed and unpaid dividend | 40.80 | 26-NOV-2021 | No | No | FY-1 |
| KAPILDEV | KHUBLAL | DAS | KHUBLAL | KOKIL | DAS | GUJARAT HOUSING BOARD L-6/61 NEAR BUSSTAND HALOL DIST : PANCHMAHAL HALOL 389350 | INDIA | GUJARAT | PANCH MAHALS | 389350 | 0000130167000026603 3 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHATT | HARSHITKUMAR | VASANTKUMAR | VASANTKUMAR | | | 9311 ARPAN SOC. KANJARI ROAD HALOL PMS HALOL 389350 | INDIA | GUJARAT | PANCH MAHALS | 389350 | 0000130167000032649 3 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAJAPATI | MAHESHCHANDRA | GIRDHARBHAI | PRAJAPATI | GIRDHARBHAI | N | T-5 OFFICERS COLONY OPP-STATE BANK OF INDIA ALKAPURI VADODARA 390007 | INDIA | GUJARAT | VADODARA | 390007 | 0000130167000036287 6 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| WAGHMODE | N | J | JAYRAM | | | A/34 RAJHANS SOCIETY ANDADA VADODARA 393009 | INDIA | GUJARAT | VADODARA | 393009 | 0000130167000063241 7 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAVSAR | HARISHBHAI | B | BHAVSAR | BHOGILAL | | CHHIPWAD PADRA VADODARA 391440 | INDIA | GUJARAT | VADODARA | 391440 | 0000130167000067593 0 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | ARULANANDAM | | ST | MURUGAPPAN | | PLOTNO.193A OLDNO13 NEWNO 21 VINOBAJI STREET GILL NAGAR EXTN 4 CHENNAI 600094 | INDIA | TAMIL NA | CHENNAI | 600094 | 0000130174000005418 1 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KACHRULAL | P | GUPTA | SHRI | PANNALALJI | GUPTA | 4/A RADHA NAGAR COLONY . . INDORE 452006 | INDIA | MADHYA P | INDORE | 452006 | 0000130176000003899 1 | Amount for unclaimed and unpaid dividend | 117.90 | 26-NOV-2021 | No | No | FY-1 |
| NAVNEET | HEDA | | ANAND | SWAROOP | HEDA | 16/95 GURUNITED KINGDOMRIPA GODAWARY SCHOOL ROAD . BEAWAR 305901 | INDIA | RAJASTHA | AJMER | 305901 | 0000130176000005371 6 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NITESH | JAIN | | TILOK | CHAND | JAIN | 3/4 EAST NEHRU NAGAR C\O TILOK CHAND JAIN . BEAWAR 305901 | INDIA | RAJASTHA | AJMER | 305901 | 0000130176000005671 7 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| PAWAN | KUMAR | SONI | SHANTI | LAL | SONI | SHIKHAR PRINTERS 53 PECH AREA . BHILWARA 311001 | INDIA | RAJASTHA | BHILWARA | 311001 | 0000130176000010727 3 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| VIKRAM | SINGH | RATHORE | MOHAR | SINGH | RATHORE | THE BANK OF RAJASTHAN LTD. C.A.D. CENTRAL OFFICE JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000130176000016222 3 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| OM | PRAKASH | JAIN | AMAR | LAL | JAIN | B-4 GURUNANAK COLONY BUNDI 323001 | INDIA | RAJASTHA | BUNDI | 323001 | 0000130176000020387 3 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARSINGH | PRASAD | SINGHAL | RAM | CHANDRA | JI | SARAFA KI POLE SARAFA BAZAR JODHPUR 342002 | INDIA | RAJASTHA | JODHPUR | 342002 | 0000130176000033772 4 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SHANTI | SINGHAL | | NARSINGH | PRASAD | SINGHAL | SARAFA KI POLE SARAFFA BAZAR JODHPUR 342002 | INDIA | RAJASTHA | JODHPUR | 342002 | 0000130176000033773 9 | Amount for unclaimed and unpaid dividend | 261.60 | 26-NOV-2021 | No | No | FY-1 |
| AMAR | CHAND | AGRAWAL | BANWARI | LAL | AGRAWAL | SHRI SHYAM ENTERPRISES MARUTI MARKET SURAJ POLE GATE SIKAR 332001 | INDIA | RAJASTHA | SIKAR | 332001 | 0000130176000034731 2 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMA | DEVI | AGARWAL | BAJRANG | LAL | AGARWAL | C/O SH. BAJRANG LAL AGARWAL 358 LAKHOTIYA CHOWK WARD NO 8 BIKANER 334005 | INDIA | RAJASTHA | BIKANER | 334005 | 0000130176000046972 8 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KESHAR | JAIN | | WO | SAMPAT | LAL | 158/6 AMIT NIWAS - BEHIND MAHAVEER BHAWAN BIJAINAGAR DISTT-AJMER BIJAINAGAR 305624 | INDIA | RAJASTHA | AJMER | 305624 | 0000130176000064312 0 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KALU | RAM | SHARMA | CHHITAR | MAL | | VPO CHOUMP VIA MORIZA DIST. JAIPUR JAIPUR 303805 | INDIA | RAJASTHA | JAIPUR | 303805 | 0000130176000073545 2 | Amount for unclaimed and unpaid dividend | 22.50 | 26-NOV-2021 | No | No | FY-1 |
| GUMANBHAI | JETHABHAI | PARMAR | JETHABHAI | PARMAR | | A - 1 AVANTIKA SOCIETY HEAVY WATER COLONY ROAD DANTESHWER - 4 BARODA 390004 | INDIA | GUJARAT | VADODARA | 390004 | 0000130187000004220 3 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SIMABEN | C | SHAH | CHANDRAKANTBHAI | SOMCHAND | SHAH | SARDAR CHOW AT&POST-AITHOR TA-UNJHA AITHOR 384170 | INDIA | GUJARAT | MAHESANA | 384170 | 0000130193000032715 4 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RITU | CHAUDHARY | | TEJ | PAL | SINGH | 231 SHIVA KHAND VISHWA KARMA NAGAR DELHI 110095 | INDIA | DELHI | EAST DELHI | 110095 | 0000130193000091361 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | KUMAR | | SURENDRA | SINGH | | VILL-MAHUABARI POST-THEPAHA BAZAR DIST-SIWAN SIWAN 841245 | INDIA | UTTAR PR | ALLAHABAD | 211002 | 0000130193000158799 9 | Amount for unclaimed and unpaid dividend | 7.50 | 26-NOV-2021 | No | No | FY-1 |
| K | SIVACHANDRA | | KURAVA | SUBBARAYUDU | | D NO 1/513 EE/ZP/CDP KADAPA ZILLA PRAJA PARISHAD KADAPA 516001 | INDIA | ANDHRA P | CUDDAPAH | 516001 | 0000130193000173108 1 | Amount for unclaimed and unpaid dividend | 1.50 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | S | MUKHEDKAR | SURESH | IRANNA | MUKHEDKAR | P - 280/15 DIAT DEEMED UNIVERCITY SINHGAD ROAD DIAT GIRINAGAR PUNE 411025 | INDIA | MAHARASH | PUNE | 411025 | 0000130193000176563 0 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESHKUMAR | MOHANLAL | MAKADIA | MOHANLAL | | | PRABHUNITED KINGDOMRUPA JAWAHAR SOCIETY STREET NO.2 UPLETA 360490 | INDIA | GUJARAT | JAMNAGAR | 360490 | 0000130199000001310 7 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GAUTAMBHAI | NAGDANBHAI | YADAV | NA | | | NARAYANA 8-JANTA SOCIETY RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000130199000005564 6 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| NARESHBHAI | NAGDANBHAI | YADAV | NA | | | NARAYANA 8-JANTA SOCIETY RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000130199000005565 0 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NARENDRABHAI | NAGDANBHAI | YADAV | NA | | | NARAYANA 8-JANTA SOCIETY RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000130199000005569 9 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| DILSUKHRAI | KANTILAL | BUDDHDEV | NA | | | 10-SHIV APPARTMENT NEAR RANAVAV CHOWK JUNAGADH 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000130199000013116 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJNISH | KUMAR | | NA | | | 226-C RAJ GURU NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000130207000001511 7 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| GEETA | GULATI | | NA | | | 226 RAJGURU NAGAR LUDHIANA LUDHIANA 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000130207000001512 1 | Amount for unclaimed and unpaid dividend | 160.80 | 26-NOV-2021 | No | No | FY-1 |
| ANUPAMA | NITIN | GATANE | NITIN | | | 6779 NALEGAON KUMBHAR GALLI AHMEDNAGAR AHMEDNAGAR 414001 | INDIA | MAHARASH | AHMED NAGAR | 414001 | 0000130219000005481 4 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SANDHYA | ASHOK | JADHAV | ASHOK | | | TANMAY 55 SAMTA NAGAR NEAR T.V.CENTRE SAVEDI AHMEDNAGAR 414003 | INDIA | MAHARASH | AHMED NAGAR | 414003 | 0000130219000005719 0 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KISHOR | RAJARAM | AHER | RAJARAM | | | 2772 GANJ BAZAR AHMEDNAGAR AHMEDNAGAR 414001 | INDIA | MAHARASH | AHMED NAGAR | 414001 | 0000130219000005801 0 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAXMAN | ANJAYYA | EAGE | ANJAYYA | | | 4437 COURT LANE AHMEDNAGAR AHMEDNAGAR 414001 | INDIA | MAHARASH | AHMED NAGAR | 414001 | 0000130219000007842 8 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| OMPRAKASH | SHANKARLAL | VARMA | SHANKARLAL | | | MAIN ROAD BELAPUR TAL-SHRIRAMPUR BELAPUR 413715 | INDIA | MAHARASH | AHMEDNAGAR | 413715 | 0000130219000008056 6 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHISH | AMRUTLAL | MUTHA | AMRUTLAL | | | IMARAT COMPANY M.G.ROAD AHMEDNAGAR 414001 | INDIA | MAHARASH | AHMED NAGAR | 414001 | 0000130219000008243 2 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | JAYSING | BUCHADE | JAYSING | | | TRIMURTI SADAN SHIVNERI CHOWK STATION ROAD NEAR DATTA MANDIR AHMEDNAGAR 414001 | INDIA | MAHARASH | AHMEDNAGAR | 414001 | 0000130219000010031 5 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAUSAHEB | SALABA | SHINDE | SALABA | | | ATPOST-TAKLI DHOKESHWAR TAL-PARNER DIST-AHMEDNAGAR TAKLI DHOKESHWAR 414304 | INDIA | MAHARASH | AHMED NAGAR | 414304 | 0000130219000011099 7 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| SHITAL | KAILAS | GUGALE | KAILAS | | | 88 GOVIND PURA AHMEDNAGAR AHMEDNAGAR 414001 | INDIA | MAHARASH | AHMED NAGAR | 414001 | 0000130219000013349 5 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | BHIKULAL | RATHI | BHIKULAL | RATHI | | PATHOLOGY LABORATORY OPP HEAD POSTOFFICE AKOLA AKOLA 444001 | INDIA | MAHARASH | AKOLA | 444001 | 0000130231000000158 0 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KUSUM | RAMESH | RATHI | RAMESH | | | 'BHAGYA LAXMI' TOSNIWAL LAYOUT MURTIZAPUR ROAD AKOLA 444005 | INDIA | MAHARASH | AKOLA | 444005 | 0000130231000001661 6 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAXMI | AVADHUT | KULKARNI | AVADHUT | MUKUND | KULKARNI | C/O MUKUND KULKARNI PLOT NO. 25 MUKUND NAGAR AKOLA 444005 | INDIA | MAHARASH | AKOLA | 444005 | 0000130231000003995 0 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHASHIKANT | BABANRAO | BANDE | BABANRAO | PADAMSA | BANDE | 34 MITRA GRUHNIRMAN CO-OP SOC. NEAR TTN KESHAVNAGAR AKOLA 444004 | INDIA | MAHARASH | AKOLA | 444004 | 0000130231000004072 1 | Amount for unclaimed and unpaid dividend | 97.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJANI | SUNIL | SARDA | SUNIL | | | TOSHNIWAL LAYOUT MTZ ROAD AKOLA 444001 | INDIA | MAHARASH | AKOLA | 444001 | 0000130231000005563 9 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SHRIKANT | SHRIVISHNU | TOSHNIWAL | SHRIVISHNU | RADHAKISAN | TOSHNIWAL | TOSHNIWAL BUNGLOW GATE NO. 2 OPP. R.K.TALKIES MURTIZAPUR ROAD AKOLA 444005 | INDIA | MAHARASH | AKOLA | 444005 | 0000130231000005831 9 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| VINAY | JAGDISH | GODA | JAGDISH | GODA | | JALARAM SOCIETY NO. 5 SHASTRI NAGAR BEHIND AKASHWANI AKOLA 444001 | INDIA | MAHARASH | AKOLA | 444001 | 0000130231000006909 9 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADAN | BODULAL | BHARGAD | BODULAL | | | GEETA NAGAR WASHIM BY PASS ROAD AKOLA 444002 | INDIA | MAHARASH | AKOLA | 444002 | 0000130231000008581 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABHAT | KUMAR | SINGH | Late | MUKTI | NATH | 9 REVENUE COLONY CHITRAGUPTA NAGAR KANKAR BAG PATNA 800020 | INDIA | BIHAR | PATNA | 800020 | 0000130234000003027 3 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| K | SHANMUGHAM | | P | KANDASAMY | | 3/135-A3 AMMAN NAGAR METTUR DAM-1 SALEM 636401 | INDIA | TAMIL NA | SALEM | 636401 | 0000130234000006324 6 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| RAMANARAYANA | MADDU | | NAGA | SAMBASIVA | RAO | D.NO:24-5-48 UPSTAIRS OPP:APO LLO HOSPITAL BACKSIDE OF NARA SIMHA SWAMY TEMPLE R AGRAHARAM GUNTUR 522003 | INDIA | ANDHRA P | GUNTUR | 522003 | 0000130234000019319 8 | Amount for unclaimed and unpaid dividend | 12.00 | 26-NOV-2021 | No | No | FY-1 |
| NAND | LAL | AGGARWAL | JAGAN | NATH | AGGARWAL | 3085 SECTOR 28D CHANDIGARH 160002 | INDIA | CHANDIGA | CHANDIGARH | 160002 | 0000130259000017053 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANITA | VERMA | | JITENDRA | KRSINHA | | 113/NORTH ANAND PURI WEST BORING CANAL ROAD PATNA 800001 PATNA 800001 | INDIA | BIHAR | PATNA | 800001 | 0000130259000024373 0 | Amount for unclaimed and unpaid dividend | 349.80 | 26-NOV-2021 | No | No | FY-1 |
| UNION | BANK | OFINDIA | NA | | | UNION BANK OF INDIA SCO 463-64 SECTOR 35-C CHANDIGARH 160022 | INDIA | CHANDIGA | CHANDIGARH | 160022 | 0000130259000026844 5 | Amount for unclaimed and unpaid dividend | 786.90 | 26-NOV-2021 | No | No | FY-1 |
| IQBAL | KAUR | | MANJIT | SINGH | | 22-A GURCHARAN PARK NEAR MODEL TOWN LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000130259000079057 7 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | JAIN | | NIRMAL | KUMAR | JAIN | PLOT NO 4 BHAGCHAND SONI NAGAR FOY SAGAR ROAD AJMER 305001 | INDIA | RAJASTHA | AJMER | 305001 | 0000130286000002588 9 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEELIMA | PURWAR | | RAJIV | KRISHNA | | C/O KRISHNA ENTERPRISES NAZAR BAGH . BANDA 210001 | INDIA | UTTAR PR | BANDA | 210001 | 0000130319000004569 5 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | SAHEBRAO | BORDE | SAHEBRAO | | | A/30 LAXMI HOSG.SOCIETY GAURAKSHAN ROAD AKOLA 444005 | INDIA | MAHARASH | AKOLA | 444005 | 0000130358000001448 6 | Amount for unclaimed and unpaid dividend | 20.10 | 26-NOV-2021 | No | No | FY-1 |
| SHEOSHANKAR | PRASAD | MEHTA | TEKNARAYAN | MAHTO | | VILL-MERU PO-MERU BSF HAZARI BAG 825301 | INDIA | JHARKHAN | HAZARIBAG | 825301 | 0000130414000008231 5 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANKAR | KUMAR | SINHA | PRAMESHWAR | PRASAD | SINHA | BHATTA BAZAR NEAR HOTEL HARSA PURNEA 854301 | INDIA | BIHAR | PURNIA | 854301 | 0000130414000029411 1 | Amount for unclaimed and unpaid dividend | 615.00 | 26-NOV-2021 | No | No | FY-1 |
| HEENA | KHEMANI | | LAXMAN | SINGH | | D 24 CLF 2 OPP SPECIAL I G OFFICE GOVERMENT QTRS JAMNAGAR ROAD RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000130414000074490 0 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SAVITA | SOGANI | | KAPUR | CHAND | JAIN | SUNDER GRAH HOUSE NO 2 PARSHAVNATH COLONY ANTED ROAD AJMER 305006 | INDIA | RAJASTHA | AJMER | 305006 | 0000130414000095935 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESWARAN | K | | R | KESAVAN | | 17 NEAR GANAPATHY COMPLEX 3RD SHOP VANDIKARA PILLAYAR KOIL STREET RAMANATHAPURAM 623501 | INDIA | TAMIL NA | RAMANATHAPUR/ | 623501 | 0000130414000100420 1 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMER | CHAND | SOGANI | SUNDER | LAL | SOGANI | SUNDER GUN HOUSE NO 2 PARSHAV NATH COLONY ANTED ROAD VAISHALI NAGAR AJMER 305006 | INDIA | RAJASTHA | AJMER | 305006 | 0000130414000102240 2 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| UMAR | FAROOQ | KHAN | MOHAMMAD | SALIM | KHAN | 678 9 SUDAMA NAGAR BHOPAL 462023 | INDIA | MADHYA P | BHOPAL | 462023 | 0000130414000103788 8 | Amount for unclaimed and unpaid dividend | 14.70 | 26-NOV-2021 | No | No | FY-1 |
| MARY | MEHTA | | VARKEY | PAILY | | H NO 105 SHREYAS BHAWAN SWAMI VIVEKANAND COLONY DUNGARPUR 314001 | INDIA | RAJASTHA | DUNGARPUR | 314001 | 0000130414000148729 1 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDER | MOHAN | GUPTA | BHAGI | RATH | GUPTA | VPO RATTI SADAR MANDI 175001 | INDIA | HIMACHAL | MANDI | 175001 | 0000130414000163771 4 | Amount for unclaimed and unpaid dividend | 2.70 | 26-NOV-2021 | No | No | FY-1 |
| SURINDER | SINGH | | KISHAN | LAL | | AHIR BHAWAN H NO 97 PALTAN BAZAR AJMER 305001 | INDIA | RAJASTHA | AJMER | 305001 | 0000130414000164169 3 | Amount for unclaimed and unpaid dividend | 3.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUN | KUMAR | MS | MOHANAN | B | PILLAI | 1900 MEDIUM REGIMENT PIN 921900 C 0 56 APO FARIDKOT 151203 | INDIA | PUNJAB | FARIDKOT | 151203 | 0000130414000172050 9 | Amount for unclaimed and unpaid dividend | 16.50 | 26-NOV-2021 | No | No | FY-1 |
| SURJEETSINGH | JAGATSINGH | GRANTHI | JAGATSINGH | | | 3 4 167 GURUDWARA GATE NO 1 MAIN ROAD GRANTHI NIWAS NANDED 3 NANDED 431601 | INDIA | MAHARASH | NANDED | 431601 | 0000130414000174615 8 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| PALANISAMY | R | | RAMASAMY | | | NEW NO 1 385 ANDI PALAYAM ANDIPALAYAM TIRUCHENGODE ERODE 687214 | INDIA | KERALA | ERNAKULAM | 687214 | 0000130414000199527 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRADEEP | P | | MENON | PRABHAKARA | | SUJAYAS VRM ROAD RAVIPURAM COCHIN 682016 | INDIA | KERALA | ERNAKULAM | 682016 | 0000130414000209763 7 | Amount for unclaimed and unpaid dividend | 47.70 | 26-NOV-2021 | No | No | FY-1 |
| S | JAYALAKSHMI | | SHANNUGAM | | | OLD NO 27 NEW NO 32 AYALUR MUTHIAH STREET KONDITHOPE CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000130414000211680 0 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | MISHRA | SOM | DUTT | MISHRA | HNO 226 LATOVALI CHOPTA KANKHAL HARIDWAR 249408 | INDIA | UTTARAKH | HARIDWAR | 249408 | 0000130414000253825 4 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMABEN | NAKULBHAI | RANA | NAKULBHAI | RANA | | C 109 GOVERNMENT 60 QTRS T V TOWER PASE SURENDRANAGAR 363001 | INDIA | GUJARAT | SURENDRA NAG/ | 363001 | 0000130414000262566 6 | Amount for unclaimed and unpaid dividend | 360.00 | 26-NOV-2021 | No | No | FY-1 |
| DHANLAXMIBEN | L | RATHOD | LAXMANBHAI | N | RATHOD | C 70 IFCO TOWNSHIP P O KASTURINAGAR SERTHA GANDHINAGAR 382423 | INDIA | GUJARAT | GANDHI NAGAR | 382423 | 0000130414000271557 2 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | GUPTA | BHAGWAT | SARAN | GUPTA | C 31 GANDHI NAGAR MORADABAD 244001 | INDIA | UTTAR PR | MORADABAD | 244001 | 0000130414000310292 6 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | AGARWAL | | RAM | PRAKASH | AGARWAL | 139 GANGAPUR BAREILLY 243001 | INDIA | UTTAR PR | BAREILLY | 243001 | 0000130414000352232 1 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | KUMAR | BANSAL | GIRDHARI | LAL | BANSAL | NEHARU CONONY 2311 HATHRAS HATHRAS 204101 | INDIA | UTTAR PR | HATHRAS | 204101 | 0000130414000378823 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AATISH | JUGALKISHOR | AGRAWAL | JUGALKISHOR | | | NEAR CITY POST OFFICE TANGA CHOWK MURTIZAPUR DIST AKOLA 444107 | INDIA | MAHARASH | AKOLA | 444107 | 0000130414000417106 3 | Amount for unclaimed and unpaid dividend | 0.60 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRAKANT | KHANDELWAL | | GYANCHAND | KHANDELWAL | | CHANDAMETA CHHINDWARA 480447 | INDIA | MADHYA P | CHHINDWARA | 480447 | 0000130414000482147 4 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| PRIYA | GIRISH | BHUNJE | BASAVESHWAR | BABURAO | PURVANT | NEAR BHUTTICO SHOP SHAMSHI KULLU 175125 | INDIA | HIMACHAL | KULLU | 175125 | 0000130414000519989 3 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| DHIRENDRA | KUMAR | YADAV | RAM | DHANI | YADAV | YADAV MERRIGE HOUSE BALKHANDI NAKA BANDA 210001 | INDIA | UTTAR PR | BANDA | 210001 | 0000130414000527606 8 | Amount for unclaimed and unpaid dividend | 54.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAMSUNNEESA | NAJEEB | | NAJEEB | MAYAN | | PILATHOTTATHIL HOUSE 9 609 PERUMANNA PUTHUR KUTTIPP EDARIKODE MALAPPURAMDT 676501 | INDIA | KERALA | MALAPPURAM | 676501 | 0000130414000593730 5 | Amount for unclaimed and unpaid dividend | 3.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMALJIT | SINGH | SURDHAR | BALDEV | SINGH | SURDHAR | RATTAN NIWAS GANDHI ROAD CHOWK MUSSOORE 248001 | INDIA | UTTARAKH | DEHRADUN | 248001 | 0000130414000594877 1 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| NIKHIL | AJMERA | | BHAG | CHAND | AJMERA | R O OPPOSITE TABELA GATE SIKAR 332001 | INDIA | RAJASTHA | SIKAR | 332001 | 0000130414000618390 1 | Amount for unclaimed and unpaid dividend | 11.40 | 26-NOV-2021 | No | No | FY-1 |
| HARINDER | SINGH | | JASWANT | SINGH | | VILL BHEORA PO RANGILPUR DISTTRUPNAGAR 140001 | INDIA | PUNJAB | ROPAR | 140001 | 0000130414000625297 5 | Amount for unclaimed and unpaid dividend | 21.90 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRASHEKAR | MADHUKAR | SONAWANE | MADHUKAR | SONUJI | SONAWANE | MADHUNANDA 35 NDCC BANK COLONY SATANA NAKA SOYGAON MALEGAON 423203 | INDIA | MAHARASH | NASHIK | 423203 | 0000130414000625949 3 | Amount for unclaimed and unpaid dividend | 75.00 | 26-NOV-2021 | No | No | FY-1 |
| DURGESH | CHANDRA | PRASAD | HARISH | CHANDRA | PRASAD | LAC DC PRASAD STATION MEDICARE CENTRE 39 WING AF C O 56 APO JAMMU AN UDHAMPUR 400000 | INDIA | MAHARASH | MUMBAI | 400000 | 0000130414000626655 3 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARIBALLABH | KISHANGOPALJI | GATTANI | KISHANGOPALJI | | | NO 2 1105 ABHINDAN SHRIPAD NAGAR ICHALKARANJI 416115 | INDIA | MAHARASH | KOLHAPUR | 416115 | 0000130414000633023 6 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABHA | MORE | | OM | PRAKASH | MORE | F TYPE QUARTER DISTRICT HOSPITAL CAMPUS PANNA 488001 | INDIA | MADHYA P | PANNA | 488001 | 0000160101000014465 8 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| DNYANESHWAR | BHIKA | WARULE | WARULE | BHIKA | GANPAT | ROOM NO L-5 MAHATMA PHULE NAGAR PETH ROAD PANCHAVATI NASHIK 422003 | INDIA | MAHARASH | NASHIK | 422003 | 0000160101000014978 7 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABHAYA | KUMAR | SINHA | RAM | LAKHAN | PRASAD | C/O SARJU PRASAD SINHA DHANESHWAR GHAT BIHAR SHARIF NALANDA 803101 | INDIA | BIHAR | NALANDA | 803101 | 0000160101000018985 8 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | SINGH | SHRI | MUNESHWAR | SINGH | C/O SARYU PD SINGH NEAR CHHOTI SHIV MANDIR OKANI HAZARIBAGH 825301 | INDIA | JHARKHAN | HAZARIBAG | 825301 | 0000160101000020719 4 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMI | GANGADHARAN | | M | GANGADHARAN | | C/O M GANGADHARAN CENTRAL BANK OF INDIA ZONAL OFFICE 9 ARERA HILLS JAIL ROAD BHOPAL 462011 | INDIA | MADHYA P | BHOPAL | 462011 | 0000160101000028213 3 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARATI | GUNAVANT | KUVADIA | GUNAVANT | | | MANGALWAR PETH MANGALMURTI TOWER 1ST FLOOR NEAR GANESH TALAV MIRAJ 416410 | INDIA | MAHARASH | SANGLI | 416410 | 0000160101000031208 7 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VIMALA | DEVI | TAPARIA | DEV | KISHAN | TAPARIA | C/O DEV KISHAN TAPARIA HOUSE NO.169 KATLA CHOWK WARD NO-8 NOKHA MANDI (BIKANER) 334803 | INDIA | RAJASTHA | BIKANER | 334803 | 0000160101000031447 9 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAFULL | HIMMAT | PADIA | HIMMAT | | | 77/78 SHUKRAWAR PETH MADHAVNAGAR SANGLI 416416 | INDIA | MAHARASH | SANGLI | 416416 | 0000160101000032746 7 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAGHUPRAKASH | NATARAJAN | | K | N | NATARAJAN | KARUMAPURAM PERIYANEGAMAM . NEGAMUM POLLACHI T K 642120 | INDIA | TAMIL NA | COIMBATORE | 642120 | 0000160148000052098 0 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHURI | MALL | | NA | | | 33 KASIA ROAD GORAKHPUR 273001 | INDIA | UTTAR PR | GORAKHPUR | 273001 | 0000IN30001110342836 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| SUBHASH | CHANDER | DHAWAN | NA | | | BACK SIDE SATLUJ COLD STORAGE NEW KANSHI NAGAR FEROZEPUR CITY FEROZPURE CITY 152002 | INDIA | PUNJAB | FIROZPUR | 152002 | 0000IN30001110513027 | Amount for unclaimed and unpaid dividend | 114.90 | 26-NOV-2021 | No | No | FY-1 |
| MR | KPS | WALIA | NA | | | H.NO.701 I BHAI RANDHIR SINGH NAGAR LUDHIANA LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000IN30001110632347 | Amount for unclaimed and unpaid dividend | 912.30 | 26-NOV-2021 | No | No | FY-1 |
| RAVINDER | KUMAR | ALAGH | NA | | | H.NO.31 LAJPAT NAGAR OPP. GEN. BUS STAND LUDHIANA LUDHIANA 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000IN30001110671811 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | KUMAR | JAIN | SHEEL | KUMAR | JAIN | 60, BLOCK DP PITAMPURA NEW DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000IN30007910328019 | Amount for unclaimed and unpaid dividend | 900.00 | 26-NOV-2021 | No | No | FY-1 |
| Gyanender | Kumar | Kaushik | B | S | Kaushik | WZ-379, B/14 Hari Nagar (Clock Tower) Opp Durga Temple NEW DELHI 110065 | INDIA | DELHI | SOUTH DELHI | 110065 | 0000IN30009510645827 | Amount for unclaimed and unpaid dividend | 540.00 | 26-NOV-2021 | No | No | FY-1 |
| Lawrence | Clifford | Dsouza | Patrick | Dsouza | | H No 1/20, Crystal Compound, Menad House, Kadabettu Post Bantwal Taluk 574211 | INDIA | KARNATAK | DAKSHINA KANI | 574211 | 0000IN30009510863713 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| Chetan | Narayan | Bhanushali | Narayan | Ladharam | Bhanushali | 1, Shivneri Bldg N N Road No 1 Jogeshwari East MUMBAI 400060 | INDIA | MAHARASH | MUMBAI | 400060 | 0000IN30009511008449 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | R | Lavanya | P | Murugan | | 111/E Yoodaiya Kadu Marungappallam Post Peravurani T K Thanjavur Dist 614802 | INDIA | TAMIL NA | THANJAVUR | 614802 | 0000IN30009511176077 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| Sudhir | Liladhar | Hamlai | Liladhar | Haridas | Hamlai | 199/15, Kailash Kutir Station Road Wadala Mumbai 400031 | INDIA | MAHARASH | MUMBAI | 400031 | 0000IN30009511210579 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| Sanjay | Rawal | | H | K | Rawal | DW-29, Nirvana Country Sector 50 Near South City - II Gurgaon 122018 | INDIA | HARYANA | GURGAON | 122018 | 0000IN30009511215265 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| Naresh | Kumar | Gera | J | N | Gera | 5B/2 Tilak Nagar New Delhi 110018 | INDIA | DELHI | WEST DELHI | 110018 | 0000IN30009511271357 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ILA | CHATTERJEE | | NA | | | POST & VILLLAGE PANDUA JOYPUR ROAD DIST HOOGLY 712149 | INDIA | WEST BEN | HOOGHLY | 712149 | 0000IN30010010083876 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHUVNESHWAR | DAYAL | MATHUR | SIDHESHWAR | DAYAL | MATHUR | PR 17 MLB MEDICAL COLLEGE CAMPUS UTTAR PRADESH JHANSI 284128 | INDIA | UTTAR PR | JHANSI | 284128 | 0000IN30011810138778 | Amount for unclaimed and unpaid dividend | 3.30 | 26-NOV-2021 | No | No | FY-1 |
| BHARTI | DAYAL | | BHUVNESHWAR | DAYAL | MATHUR | PR 17 MLB MEDICAL COLLEGE CAMPUS UP JHANSI 284128 | INDIA | UTTAR PR | JHANSI | 284128 | 0000IN30011810138786 | Amount for unclaimed and unpaid dividend | 18.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUNESH | CHANDRA | GAUR | B | N | GAUR | MOHALLA KATARMAL HOUSE NO 222 P O CHANDPUR BIJNOR ( UP) 246725 | INDIA | UTTAR PR | BIJNOR | 246725 | 0000IN30011810162293 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MEENU | CHADHA | | ANIL | CHADHA | | 1652 MANGAL MARKET BHAGIRATH PALACE DELHI 110006 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000IN30011810173621 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | KUMAR | BANSAL | VIJAY | KUMAR | BANSAL | C 1/215 YAMUNA VIHAR DELHI 110053 | INDIA | DELHI | EAST DELHI | 110053 | 0000IN30011810209167 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NARENDER | KUMAR | | R | N | GUPTA | N- 23 KALKAJI NEW DELHI 110019 | INDIA | DELHI | SOUTH DELHI | 110019 | 0000IN30011810338243 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | KUMAR | | SH | ISHWAR | CHAND | RAMESHWAR DASS ISHWAR CHAND PATEL MARG GARHWAL UTTRANCHAL KOTDWARA 246149 | INDIA | UTTARAKH | PAURI GARHWA | 246149 | 0000IN30011810433599 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | KUMAR | AGARWAL | LATE | RADEY | SHYAM | 1711 PEELI KOTHI S P MUKHERJEE MARG DELHI 110006 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000IN30011810554162 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | PAL | SHARMA | SH | HANS | RAJ | 30-R MODEL TOWN PANIPAT HARYANA 132103 | INDIA | HARYANA | PANIPAT | 132103 | 0000IN30011810571979 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | BANSAL | | K | BANSAL | | 15/272 CHILI INT GHATI AGRA 282004 | INDIA | UTTAR PR | AGRA | 282004 | 0000IN30011810613074 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAY | PRAKASH | GUPTA | RAM | NARAIAN | GUPTA | 95 RADHA VIHAR NORTH OF KAMLA NAGAR UTTAR PRADESH AGRA 282004 | INDIA | UTTAR PR | AGRA | 282004 | 0000IN30011810741025 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NEERAJ | MISHRA | | CHANDRA | MOHAN | MISHRA | 12 A AMAR VIHAR DAYAL BAGH AGRA 282005 | INDIA | UTTAR PR | AGRA | 282005 | 0000IN30011810772514 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| JITENDER | SINGH | GUJRAL | SURIENDER | SINGH | GUJRAL | BK-2/47 SHALIMAR BAGH DELHI 110088 | INDIA | DELHI | NORTH WEST DI | 110088 | 0000IN30011810836163 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PINAKI | TRADE | LINKSPRIVATELIMITED | NA | | | H 16/332 BAPA NAGAR HARDHYAN SINGH ROAD KAROL BAGH NEW DELHI 110005 | INDIA | DELHI | CENTRAL DELH | 110005 | 0000IN30011810868539 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | | ARJUN | DASS | VIJ | 1164/19 NEW CHINOT COLONY ROHTAK HARYANA 124001 | INDIA | HARYANA | ROHTAK | 124001 | 0000IN30011810956643 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARAT | SACHDEVA | | PRITAM | SACHDEVA | | WZ 203 STREET NO 3 RAM CHOWK SADH NAGAR PALAM ENCLAVE NEW DELHI 110045 | INDIA | DELHI | SOUTH WEST DI | 110045 | 0000IN30011810986127 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHABENDRA | DAS | | MADAN | MOHAN | DAS | SHYAMLAL PARA KALNA BURDWAN 713409 | INDIA | WEST BEN | BARDHAMAN | 713409 | 0000IN30011811006388 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| OAN | BHAI | PATANI | NURRUDIN | | | NO 154/212 ANGAPPA NAICKEN STREET 3RD FLOOR CHENNAI 600001 | INDIA | TAMIL NA | CHENNAI | 600001 | 0000IN30011811093880 | Amount for unclaimed and unpaid dividend | 229.50 | 26-NOV-2021 | No | No | FY-1 |
| RENUKA | GHOSH | | SAMIR | KUMAR | BITTEL | SAINTHIA R K ROAD DIST BIRBHUM BIRBHUM 731234 | INDIA | WEST BEN | BIRBHUM | 731234 | 0000IN30011811131623 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDAN | GUPTA | | RAJKAMAL | GUPTA | | 19 SARLA MANOHAR CHS ROOM NO 42 4TH FLOOR SECTOR 17 VASHI NEW BOMBAY 400703 | INDIA | MAHARASH | THANE | 400703 | 0000IN30012610189124 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| PREM | UPPAL | | VED | PARKASH | UPPAL | M/55 GREATER KAILASH PART II NEW DELHI 110048 | INDIA | DELHI | SOUTH DELHI | 110048 | 0000IN30012611159108 | Amount for unclaimed and unpaid dividend | 262.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJEEV | NEOGI | | NA | | | FLAT 3/B MANDEVILLE APTS 9 MANDEVILLE GARDENS CALCUTTA 700019 | INDIA | WEST BEN | KOLKATA | 700019 | 0000IN30014210038889 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SONAL | DIPAK | SHAH | DIPAK | C | SHAH | 104, GAUTAM APARTMENTS NARSING LANE MALAD (W) MUMBAI 400064 | INDIA | MAHARASH | MUMBAI | 400064 | 0000IN30014210384534 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAYSINGH | BHANSALI | | THANMAL | BHANSALI | | 604 D, DAKSHINDARI ROAD, 2ND FLOOR, LAHA BAGAN KOLKATA 700048 | INDIA | WEST BEN | NORTH PARGAN/ | 700048 | 0000IN30014210436281 | Amount for unclaimed and unpaid dividend | 139.80 | 26-NOV-2021 | No | No | FY-1 |
| SAYAR | BHANSALI | | VIJAYSINGH | BHANSALI | | 604 D, DAKSHIN DARI ROAD, 2ND FLOOR, LAHABAGAN KOLKATA 700048 | INDIA | WEST BEN | NORTH PARGAN/ | 700048 | 0000IN30014210504754 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| BHUPINDER | JIT | KAUR | GURMEET | SINGH | | 20/21, LANE NO. 1 NEW SATNAMPURA PHAGWARA. 144401 | INDIA | PUNJAB | KAPURTHALA | 144401 | 0000IN30015910315058 | Amount for unclaimed and unpaid dividend | 218.70 | 26-NOV-2021 | No | No | FY-1 |
| CHATRA | RAM | PRAJAPAT | MOOLA | RAM | PRAJAPAT | PLOT NO. 15 RAO COLONY MASURIA JODHPUR. 342003 | INDIA | RAJASTHA | JODHPUR | 342003 | 0000IN30015910363103 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ALKA | AHUJA | | VIMAL | AHUJA | | HOUSE NO. 716 SECTOR 22 A CHANDIGARH. 160022 | INDIA | CHANDIGA | CHANDIGARH | 160022 | 0000IN30015910370537 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | BABULAL | SHAH | BABULAL | SHAH | | 9/MARODHER SOCIETY RAMNAGAR SABARMATI AHMEDABAD. 380005 | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000IN30015910456809 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| SAMPATHR | | | RAGHAVACHARIV | | | 37, JUBILEE ROAD WEST MAMBALAM CHENNAI 600033 | INDIA | TAMIL NA | CHENNAI | 600033 | 0000IN30017510005725 | Amount for unclaimed and unpaid dividend | 3.30 | 26-NOV-2021 | No | No | FY-1 |
| JAYANTHI | J | | KASIRENGAN | S | | 56A/D TYPE III BLOCK 13 NEYVELI TOWNSHIP CUDDALORE DISTRICT, TAMILNADU 607806 | INDIA | TAMIL NA | CUDDALORE | 607806 | 0000IN30017510079909 | Amount for unclaimed and unpaid dividend | 345.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYARAMAMURTHI | R | | RAMACHANDRAN | M | | PLOT NO132 IVTH CROSS NATARAJAPURAM SOUTH COLONY THANJAVUR 613007 | INDIA | TAMIL NA | THANJAVUR | 613007 | 0000IN30017510081006 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRANJANAN | M | | MAHIBAN | A | | 81/11 SIXTH STREET MUTHUKRISHNAPURAM TUTICORIN 628001 | INDIA | TAMIL NA | TUTICORIN | 628001 | 0000IN30017510116297 | Amount for unclaimed and unpaid dividend | 9.00 | 26-NOV-2021 | No | No | FY-1 |
| KUMARI | S | | SARATHY | | | NEAR KPN WEIGHT BRIDGE NEELAMANGALAM POST KALLAKURICHI 606202 | INDIA | TAMIL NA | VILLUPURAM | 606202 | 0000IN30017510120526 | Amount for unclaimed and unpaid dividend | 75.00 | 26-NOV-2021 | No | No | FY-1 |
| KUPPUCHAMY | N | | NACHIMUTHU | | | 14 ABCD IV CROSS RAMALINGA NAGAR COIMBATORE 641038 | INDIA | TAMIL NA | COIMBATORE | 641038 | 0000IN30017510122200 | Amount for unclaimed and unpaid dividend | 3.00 | 26-NOV-2021 | No | No | FY-1 |
| GIRIJA | S | | MURUKESAN | L | | 10 D TYPE III QUARTERS BLOCK 21 NEYVELI TAMILNADU 607807 | INDIA | TAMIL NA | CUDDALORE | 607807 | 0000IN30017510157846 | Amount for unclaimed and unpaid dividend | 108.00 | 26-NOV-2021 | No | No | FY-1 |
| POONGODI | L | | LOGANATHAN | V | | OLD NO 386, NEW NO 720 UZHAVAN NAGAR CHENNIMALAI ROAD PERUNDURAI ERODE 638052 | INDIA | TAMIL NA | ERODE | 638052 | 0000IN30017510208714 | Amount for unclaimed and unpaid dividend | 900.00 | 26-NOV-2021 | No | No | FY-1 |
| MUTHU | VEERAN | I | IRULANDI | V | | 60/A 9, GOPAL NAGAR EXTENSION Y M R PATTI DINDIGUL 624001 | INDIA | TAMIL NA | DINDIGUL | 624001 | 0000IN30017510209502 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KALA | G | | GNANASEKAR | B | | D 75, OLD COLONY SANKAR NAGAR TIRUNELVELI 627357 | INDIA | TAMIL NA | TIRUNELVELI | 627357 | 0000IN30017510226685 | Amount for unclaimed and unpaid dividend | 480.90 | 26-NOV-2021 | No | No | FY-1 |
| SHAHITHA | BANU | | FARMANULLA | | | SITE NO 43, IST FLOOR J K GARDEN, SUNGAM BYE PASS ROAD SOUTH UKKADAM COIMBATORE 641001 | INDIA | TAMIL NA | COIMBATORE | 641001 | 0000IN30017510255887 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| SOORIYA | MOORTHI | G | GOVINDASAMY | | | B 15, CPCL CBR TOWNSHIP NAGORE 611002 | INDIA | TAMIL NA | NAGAPATTINAM | 611002 | 0000IN30017510262698 | Amount for unclaimed and unpaid dividend | 75.00 | 26-NOV-2021 | No | No | FY-1 |
| KANAGARAJAN | T | | THANGARAJU | K | | EARI KADU, P AYEE PALAYAM GURUSAMY PALAYAM POST RASIPURAM TALUK NAMAKKAL 637403 | INDIA | TAMIL NA | NAMAKKAL | 637403 | 0000IN30017510319759 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMATHI | B | | BALAKRISHNAN | | | 96, PENNADAM VENGAT RAM STREET SALEM 636001 | INDIA | TAMIL NA | SALEM | 636001 | 0000IN30017510322626 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| KALAI | SELVI | M | ESWARA | NATHAN | | 16 K, THATCHER STREET MATTAKADAI BAZAAR ROAD THOOTHUKUDI 628001 | INDIA | TAMIL NA | TUTICORIN | 628001 | 0000IN30017510354429 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| THANGARASU | A | | ARUMUGAM | R | | 21 A, TYPE II BLOCK 4 NEYVELI 607801 | INDIA | TAMIL NA | CUDDALORE | 607801 | 0000IN30017510362140 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOHN | BASCO | M | MARIA | JOSEPH | A | 160 E, TYPE I QTRS BLOCK 5 NEYVELI TOWNSHIP NEYVELI 607803 | INDIA | TAMIL NA | CUDDALORE | 607803 | 0000IN30017510374467 | Amount for unclaimed and unpaid dividend | 7.50 | 26-NOV-2021 | No | No | FY-1 |
| DEVARAJAN | R | | RANGASAMY | P | N | DOOR NO 2 PARASALTHURAI STREET SATHYAMANGALAM ERODE 638402 | INDIA | TAMIL NA | COIMBATORE | 638402 | 0000IN30017510393804 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVICHANDRAN | C | | CHELLAIYAN | V | | DOOR NO 20 BACHELOR ROAD BLOCK 17 NEYVELI 607801 | INDIA | TAMIL NA | CUDDALORE | 607801 | 0000IN30017510407169 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUDHAKARAN | R | | RAMASAMY | P | | D 5, TAC NAGAR MUTHIAHPURAM TUTICORIN 628005 | INDIA | TAMIL NA | TUTICORIN | 628005 | 0000IN30017510441952 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| SASIKUMAR | K | S | SHANMUGA | SUNDARAM | K | 119, PALANISAMY STREET KAVINDAPADI ERODE 638455 | INDIA | TAMIL NA | ERODE | 638455 | 0000IN30017510472248 | Amount for unclaimed and unpaid dividend | 1.50 | 26-NOV-2021 | No | No | FY-1 |
| THANDAVAN | M | V | VEERABATHIRA | GOUNDER | | 188, PUDUR MAIN ROAD KAVINDAPADI ERODE DISTRICT 638455 | INDIA | TAMIL NA | ERODE | 638455 | 0000IN30017510489452 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| RADHAKRISHNAN | R | | RANGASAMY | A | | NO 8/24, FIRST FLOOR RAMANNA LAYOUT I ALAGESAN ROAD EAST, A D U C POST COIMBATORE 641043 | INDIA | TAMIL NA | COIMBATORE | 641043 | 0000IN30017510490286 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SHANMUGAM | R | | RANGASAMY | V | | 317 216 D2, ANNA NAGAR OPP TO RAJU NAGAR JOTHIPURAM COIMBATORE 641047 | INDIA | TAMIL NA | COIMBATORE | 641047 | 0000IN30017510492309 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANBALAGAN | K | | KALYANA | SUNDARAM | P | KOVIL PATHU STREET MARUTHUVANCHERY POST NANNILAM TALUK TIRUVARUR DISTRICT 609503 | INDIA | TAMIL NA | NAGAPATTINAM | 609503 | 0000IN30017510493349 | Amount for unclaimed and unpaid dividend | 922.50 | 26-NOV-2021 | No | No | FY-1 |
| MAYURANATHAN | S | | SUBRAMANIAN | N | M | C 2, WATT LANE BLOCK 26 NEYVELI 607803 | INDIA | TAMIL NA | CUDDALORE | 607803 | 0000IN30017510509596 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| THIRUGNANASAMBANDAM | P | | PERIYASAMY | S | | 4, TYPE IV QRS BLOCK 13 NEYVELI 607803 | INDIA | TAMIL NA | CUDDALORE | 607803 | 0000IN30017510517273 | Amount for unclaimed and unpaid dividend | 255.00 | 26-NOV-2021 | No | No | FY-1 |
| VALLIAMMAI | M | | MUTHU | | | 61, 3RD M G R STREET SOODAMANIPURAM KARAIKUDI 630003 | INDIA | TAMIL NA | SIVAGANGA | 630003 | 0000IN30017510526789 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMED | SIRAJUDEEN | A | ABDUL | KADAR | | 9 4/10, RAMALINGAM PILLAI STREET KANIYUR UDUMALPET 642203 | INDIA | TAMIL NA | COIMBATORE | 642203 | 0000IN30017510548966 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGADISH | KUMAR | | DHUCK | CHAND | | 162/36/3A SOUTH BALABAGHYA NAGAR TIRUNELVELI JN TIRUNELVELI 627001 | INDIA | TAMIL NA | TIRUNELVELI | 627001 | 0000IN30017510583810 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| PANDIAN | N | | NATESAN | | | 1/1, NORTH STREET G ARIYUR POST TIRUKOVILUR TALUK TIRUKOVILUR 605751 | INDIA | TAMIL NA | VILLUPURAM | 605751 | 0000IN30017510586150 | Amount for unclaimed and unpaid dividend | 19.50 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNABABU | K | | KRISHNAMOORTHY | | | 71, BAZAAR STREET PEDDANAYAKANPALAYAM POST ATTUR TALUK SALEM DISTRICT 636109 | INDIA | TAMIL NA | SALEM | 636109 | 0000IN30017510623622 | Amount for unclaimed and unpaid dividend | 7.50 | 26-NOV-2021 | No | No | FY-1 |
| VIDYA | SAGAR | LINGAM | NA | | | C/O. D. CHANDRA GUPTA MANJUNATHA TRADERS B-31, BALAJI COMPLEX, NANDYAL KURNOOL (DIST.) , A.P 518501 | INDIA | ANDHRA P | KURNOOL | 518501 | 0000IN30018310515338 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | VASANT | VICHARE | VASANT | KASHINATH | VICHARE | SHIVTEKADI SHANKAR DESAI CHAWL JOGESHWARY EAST NEAR SWAMI SAMARTH HIGHSCHOOL ROOM NO 1 MUMBAI 400060 | INDIA | MAHARASH | MUMBAI | 400060 | 0000IN30018310771457 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| KANHAIYA | LAL | AGARWAL | MUNNI | LAL | AGARWAL | CK 16 4 SUDIYA VARANASI 221001 | INDIA | UTTAR PR | VARANASI | 221001 | 0000IN30018311797185 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJIT | KUMAR | JAIN | DHANNALAL | JAIN | | AJIT MARKET PARAKHJI KA BADA GWALIOR 474001 | INDIA | MADHYA P | GWALIOR | 474001 | 0000IN30018312461623 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | SINGH | NEGI | RAM | SINGH | NEGI | STATE BANK COLONY CIVIL LINES MORADABAD 244001 | INDIA | UTTAR PR | MORADABAD | 244001 | 0000IN30018312680365 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| IQBAL | KAUR | SAHNI | JASBEER | SINGH | SAHNI | JASBEER SINGH SONS BAJAJ KHANA KOTA 111111 | INDIA | RAJASTHA | KOTA | 325001 | 0000IN30018313137418 | Amount for unclaimed and unpaid dividend | 9.90 | 26-NOV-2021 | No | No | FY-1 |
| SHAMBHU | DAYAL | GAUR | RUPNARAIN | GAUR | | OPPOSITE HORI SINGH MANDIR 103 CHANDRA NAGAR MORADABAD 244001 | INDIA | UTTAR PR | MORADABAD | 244001 | 0000IN30018313611646 | Amount for unclaimed and unpaid dividend | 568.50 | 26-NOV-2021 | No | No | FY-1 |
| ABHIPRA | CONSULTANTS | PVTLTD | NA | | | BM1, DILKHUSH INDL. COMPLEX G T KARNAL ROAD, AZADPUR DELHI 110033 | INDIA | DELHI | NORTH WEST DI | 110033 | 0000IN30020610000037 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | SINHA | | R | N | P | B-259, PATEL NAGAR-II, GHAZIABAD, UP 201001 | INDIA | UTTAR PR | GHAZIABAD | 201001 | 0000IN30020610154809 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | KUMAR | JAIN | SH | NEM | CHAND | 1/4976, FLAT NO.-7, IInd FLOOR, GALI NO.-2, NEAR JAIN APPARTMENT, BALBIR NAGAR EXTN., SHAHADRA DELHI 110032 | INDIA | DELHI | EAST DELHI | 110032 | 0000IN30020610165793 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| BRAJ | KISHORE | KHARE | BHAGWATI | PRASAD | KHARE | R B/II/ 16-A RLY QUARTERS DABRA , GWALIOR MP 475110 | INDIA | MADHYA P | BHIND | 475110 | 0000IN30020610202500 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | SINGLA | SH | MAMAN | CHAND | SINGLA GENERAL STORE BIDDIWARA KHATAULI UP 251201 | INDIA | UTTAR PR | MUZAFFARNAGAI | 251201 | 0000IN30020610204218 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NEERAJ | JAIN | | SH | N | C | 20/10 LODHI COLONY NEW DELHI 110003 | INDIA | DELHI | CENTRAL DELH | 110003 | 0000IN30020610276134 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRA | KANTA | GUPTA | M | P | MITTAL | 44 SHANTI VIHAR VIKAS MARG EXTN DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000IN30020610317045 | Amount for unclaimed and unpaid dividend | 437.40 | 26-NOV-2021 | No | No | FY-1 |
| SAVITA | JAIN | | B | P | JAIN | 1/5324 GALI NO 14 BALBIR NAGAR EXTN. SHAHDRA DELHI 110032 | INDIA | DELHI | EAST DELHI | 110032 | 0000IN30020610333567 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHASHI | SHARMA | | K | N | SHARMA | 4323 GAL BHARION WALI JOGIWARA NAI SARAK DELHI 110006 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000IN30020610396652 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| AMAN | SHARMA | | T | R | SHARMA | B - 371, GALI NO - 4 MAJLIS PARK BLOCK - B ADRASH NAGAR DELHI 110033 | INDIA | DELHI | NORTH WEST DI | 110033 | 0000IN30020610407244 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | SETHI | | SH | H | C | H NO - 542/11 - B CHANDIGARH 160011 | INDIA | CHANDIGA | CHANDIGARH | 160011 | 0000IN30020610538480 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHAN | PAL | | SH | MUNSHI | LAL | C/O THE NEW INDIA ASSURANCE CO LTD 1/704 G T ROAD, SHAHDARA DELHI 110032 | INDIA | DELHI | EAST DELHI | 110032 | 0000IN30020610590469 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| BHAGWAN | DAS | GUPTA | SH | RAM | RICHHPAL | C - 32 BANGLOW ROAD ADARSH NAGAR DELHI 110033 | INDIA | DELHI | NORTH WEST DI | 110033 | 0000IN30020610770019 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEM | CHAND | GARG | SH | DURGA | PRASAD | 4448 BALDEV GANJ (NEAR PALIWAL SCHOOL) KOSI KALAN, MATHURA UTTAR PRADESH 281403 | INDIA | UTTAR PR | MATHURA | 281403 | 0000IN30020610837793 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJIV | PURI | | LATE | SH | D | E1/119 - 120 II FLOR SECTOR - 16, ROHINI DELHI 110055 | INDIA | DELHI | CENTRAL DELH | 110055 | 0000IN30020610885900 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| YATENDRA | KUMAR | AGRAWAL | SH | RAJENDRA | PRASAD | 185 SECTOR - 7, PURANI BASTI SARAY GYAN, ETAH UTTAR PRADESH 207001 | INDIA | UTTAR PR | ETAH | 207001 | 0000IN30020610907884 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| HITISHA | GUPTA | | RAJENDRA | GUPTA | | 79/150 A NEAR DHARAM KANT KOYLA GALI DALPAT KHIDK MATHURA UTTAR PRADESH 281001 | INDIA | UTTAR PR | MATHURA | 281001 | 0000IN30020611007006 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| PAYAL | VERMA | | G | S | VERMA | 8/137 NORTH OFFICE PARA DORANDA RANCHI 834002 | INDIA | JHARKHAN | RANCHI | 834002 | 0000IN30021410739006 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| YAMUNA | SUBRAMANIAN | NAIR | A | G | SUBRAMANIAN | VELLAKOTTIL HOUSE 40 NAGAR CHEROOR P O RAMAVARMAPURAM 680006 | INDIA | KERALA | THRISSUR | 680006 | 0000IN30021410852985 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| RAGUNATHAN | M | | R | MUNIRAJ | | 45 BHARTHI STREET ERODE 638001 | INDIA | TAMIL NA | ERODE | 638001 | 0000IN30021410858255 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| POONAM | NAGPAL | | SATINDAR | VERMA | | C/O M/S MOHAN LAL AND SONS KARYANA MERCHANTS 2425 COURT ROAD PUNJAB BATHINDA 151001 | INDIA | PUNJAB | BATHINDA | 151001 | 0000IN30021410873423 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| S | SUMITRA | | L | SHRINIVAS | | T 5/54 B SHAKTI NAGAR TALUK RAICHUR DIST RAICHUR 584170 | INDIA | KARNATAK | RAICHUR | 584170 | 0000IN30021410951979 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| THADI | PRABHAKAR | RAO | T | K | SWAMY | HNO E 96 PANCHAVATI COLONY AKKIREDDYPALEM VISHAKAPATNAM 530012 | INDIA | ANDHRA P | VISHAKHAPATN | 530012 | 0000IN30021410965942 | Amount for unclaimed and unpaid dividend | 225.00 | 26-NOV-2021 | No | No | FY-1 |
| GAURAV | AGARWAL | | MUKESH | | | 33 B RANI NIWAS POSTAL COLONY CHEMBUR STATION MUMBAI 400071 | INDIA | MAHARASH | MUMBAI | 400071 | 0000IN30021410972923 | Amount for unclaimed and unpaid dividend | 210.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYAKUMARI | R | | SUNIL | BABU | | CHEMPOLIL VADAKATHIL HOUSE VADAKUMTHALA PO KARUNAGAPALLY KOLLAM 690536 | INDIA | KERALA | KOLLAM | 690536 | 0000IN30021411043792 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAVYA | MOL | | APHREM | | | 498 AMBOOKAN H PULIPARAMBU 2 POYYA PO 680733 | INDIA | KERALA | THRISSUR | 680733 | 0000IN30021411070038 | Amount for unclaimed and unpaid dividend | 322.50 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | THAKUR | | CHUNILALJI | THAKUR | | 01 01 217 PLOT NO 07 TIRUPATI APARMENT MAYUR VIHAR COLONY PAWDEWADI NAKA NANDED 431602 | INDIA | MAHARASH | NANDED | 431602 | 0000IN30021411071090 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GURPREET | SINGH | | SURINDER | PAL | SINGH | 266 NEW JAWAHAR NAGAR JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000IN30021411074459 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VISHNU | R | UNNITHAN | J | RAJAN | UNNITHAN | PANANGATTU VISHNU VIHAR VADAKKEDATHUCAVU PO ADOOR KERALA 601008 | INDIA | KERALA | Kannur | 670571 | 0000IN30021411180277 | Amount for unclaimed and unpaid dividend | 48.00 | 26-NOV-2021 | No | No | FY-1 |
| SONY | P | CHACKO | CHACKO | P | J | PADIKKAKKUNNEL VAIPUR MALLAPPALLY PATHANAMTHITTA 689587 | INDIA | KERALA | PATHANAMTHIT | 689587 | 0000IN30021411254420 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARTI | KAILASH | GUPTA | KAILASH | GUPTA | | 30,SHRI SOMNATHNAGAR . CO-OP.H.SOC.LTD,NARANPURA ROAD, WADAJ, AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000IN30021411272268 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| GOVIND | GOPILAL | AGRAWAL | GOPILAL | AGRAWAL | | SHREE KRISHNA NIKETAN SAKKARSATH AMRAVATI 444601 | INDIA | MAHARASH | AMRAVATI | 444601 | 0000IN30021411291942 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHISH | SEMWAL | | VACHASPATI | SEMWAL | | 189/II MOHIT NAGAR NEW FOREST GARHI CANTT DEHRADUN 248001 | INDIA | UTTARAKH | DEHRADUN | 248001 | 0000IN30021411296060 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| SUPRIYA | PRATAP | WAGH | PRATAP | WAGH | | JAYLAXMI E 2103/19 RUKMININAGAR KOLHAPUR 416001 | INDIA | MAHARASH | KOLHAPUR | 416001 | 0000IN30021411414647 | Amount for unclaimed and unpaid dividend | 39.60 | 26-NOV-2021 | No | No | FY-1 |
| SUBIR | CHATTOPADHAY | | TARAK | NATH | CHATTOPADHAY | RAHAN RAJGARH ROAD GUWAHATI ASSAM 781003 | INDIA | ASSAM | KAMRUP | 781003 | 0000IN30021411475997 | Amount for unclaimed and unpaid dividend | 3.00 | 26-NOV-2021 | No | No | FY-1 |
| SHRIKRISHNA | SHEJWALKAR | | GOVIND | GAJANAN | SHEJWALKAR | 948 6 GULMARG APPT A 7 JUNA VASHI NAKA SARNAIK COLONY SHIVAJI PETH KOLHAPUR MAHARASHTRA 416012 | INDIA | MAHARASH | KOLHAPUR | 416012 | 0000IN30021411490706 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAMIR | KANT | PARIDA | RAMA | CHANDRA | PARIDA | BRAJA NAGAR 2ND LANE NEAR AIR STATION BERHAMPUR ORISSA 760001 | INDIA | ORISSA | GANJAM | 760001 | 0000IN30021411565363 | Amount for unclaimed and unpaid dividend | 10.50 | 26-NOV-2021 | No | No | FY-1 |
| NEERAJA | SINGH | | SHALENDRA | PRATAP | SINGH | C 90 GOAL BUILDING JAWAR MINES UDAIPUR 313001 | INDIA | RAJASTHA | UDAIPUR | 313001 | 0000IN30021411682920 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHALINGAPPA | RAMANNA | ANANTAPUR | RAMANNA | | | KUDARI ONI TQ MUDHOL A P MAHALINGAPUR DIST BAGALKOT MAHALINGAPUR 587312 | INDIA | KARNATAK | BAGALKOT | 587312 | 0000IN30021411721235 | Amount for unclaimed and unpaid dividend | 19.50 | 26-NOV-2021 | No | No | FY-1 |
| R | SANTHI | | R | VENKATARAJAN | | NO 6 OLD NO 4 2ND MAIN RAOD JAYANAGAR EXTN. KARUMANDAPAM TRICHY 620001 | INDIA | TAMIL NA | TIRUCHIRAPPAI | 620001 | 0000IN30021411759418 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | PAWDE | | LAKSHMAN | | | SATISH LAXMAN PAWDE 133 SANCHAR NAGAR EXTENSION 'SIDHHI' INDORE 452016 | INDIA | MADHYA P | INDORE | 452016 | 0000IN30021411785237 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ALOKKUMAR | MANNALAL | CHAKRAWAL | MANNALAL | CHAKRAWAL | | 5 NISARG BUNGLOWS NEAR PRASHIL PARK UNIVERSITY GATE RAJKOT GUJARAT 360005 | INDIA | GUJARAT | RAJKOT | 360005 | 0000IN30021411789762 | Amount for unclaimed and unpaid dividend | 298.50 | 26-NOV-2021 | No | No | FY-1 |
| M | NEELA | REDDY | SRINIVAS | REDDY | GANGASANY | 176 A/D MLAS COLONY ROAD NO 22 BANJARA HILLS HYDERABAD 500034 | INDIA | ANDHRA P | HYDERABAD | 500034 | 0000IN30021411878433 | Amount for unclaimed and unpaid dividend | 1500.00 | 26-NOV-2021 | No | No | FY-1 |
| MAKARAND | G | KHARE | GAJANAN | B | KHARE | FLAT NO 12 RAHUL CO OP HSG SOC LTD LANE NO 9 - A PRABHAT ROAD PUNE 411004 | INDIA | MAHARASH | PUNE | 411004 | 0000IN30021411922778 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | NATH | | KASHI | RAM | | AMROHA GATE MORADABAD UTTAR PRADESH 244001 | INDIA | UTTAR PR | MORADABAD | 244001 | 0000IN30021411946584 | Amount for unclaimed and unpaid dividend | 450.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | JAIN | | WALATI | RAM | JAIN | B 3 5 ASHOK VIHAR PHASE II DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000IN30021412011226 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| FARIDA | DODIYANI | | FEROZALI | DODIYANI | | FLAT A 24 9/4/351/4 SILVER JUBILEE APARTMENT NANDED 431602 | INDIA | MAHARASH | NANDED | 431602 | 0000IN30021412081480 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESHWAR | NALBALWAR | | DNYANESHWAR | NALBALWAR | | 1 10 590 LAXMI NIVAS INDRAPRASTHA NAGAR NANDED 431605 | INDIA | MAHARASH | NANDED | 431605 | 0000IN30021412336606 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANJEET | SURESH | GHOLAP | SURESH | RANGNATH | GHOLAP | 3622 A E WARD TARABAI PARK PHALKE COMPOUND KOLHAPUR KOLHAPUR MAHARASHTRA 416003 | INDIA | MAHARASH | KOLHAPUR | 416003 | 0000IN30021412568697 | Amount for unclaimed and unpaid dividend | 6.00 | 26-NOV-2021 | No | No | FY-1 |
| JAI | KUMAR | GUPTA | TIKKA | RAM | AGARWAL | NO 726 F AZAD NAGAR NEAR GURUDWARA SAHIB PATIALA 147004 | INDIA | PUNJAB | PATIALA | 147004 | 0000IN30021412576605 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PRATIMA | BALIARSINGH | | PURUSOTAM | PUHAN | | PLOT NO 58 SHAKTI NAGAR CUTTACK ORISSA 753012 | INDIA | ORISSA | CUTTACK | 753012 | 0000IN30021412701091 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDIPTA | KUMAR | NAYAK | GAGAN | BIHARI | NAYAK | QU N 117 SECTOR 2 TYPE B BALCO NAGAR KORBA CHHATTISGARH 495684 | INDIA | CHHATTIS | KORBA | 495684 | 0000IN30021412706407 | Amount for unclaimed and unpaid dividend | 1.50 | 26-NOV-2021 | No | No | FY-1 |
| ARUNENDRA | SHEKHAR | DUBEY | BRIJNANDAN | PRASAD | DUBEY | QTR NO 16 TYPE 3 TELEPHONE COLONEY NEHRU NAGAR REWA 486001 | INDIA | MADHYA P | REWA | 486001 | 0000IN30021412940438 | Amount for unclaimed and unpaid dividend | 132.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | GOURISHANKER | VORA | GOURISHANKAR | MOHANLAL | VORA | BLDG NO 187 PLOT NO 1 5228 SANMATI CO OP HSG SOC PANT NAGAR GHATKOPAR EAST MUMBAI 400075 | INDIA | MAHARASH | MUMBAI | 400075 | 0000IN30021413051475 | Amount for unclaimed and unpaid dividend | 690.00 | 26-NOV-2021 | No | No | FY-1 |
| SEEMA | PATNI | | KAILASH | SETHI | | 50 MAIN SECTOR SHASTRI NAGAR BHILWARA 311001 | INDIA | RAJASTHA | BHILWARA | 311001 | 0000IN30021413158959 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJIB | PODDAR | | PABIN | PODDAR | | 80 G T ROAD OPP K R S B BURDWAN W B 713103 | INDIA | WEST BEN | BARDHAMAN | 713103 | 0000IN30021413181806 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| DINESHKUMAR | G | RANDAD | G | K | RANDAD | K K COMPLEX BHAGATSINGH ROAD OLD MONDHA NANDED 431601 | INDIA | MAHARASH | NANDED | 431601 | 0000IN30021413188228 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRATIBHA | BHARATKUMAR | SHAH | BHARATKUMAR | SHAH | | ARUN SMRUTI COURT ROAD OLD JALNA JALNA 431203 | INDIA | MAHARASH | JALNA | 431203 | 0000IN30021413443586 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MANIK | CHANDRA | NANDI | MADAN | CHANDRA | NANDI | 2ND BYE CHANDMARI LANE NORTH ARABINDA STADIUM BURDWAN 713101 | INDIA | WEST BEN | BARDHAMAN | 713101 | 0000IN30021413516302 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARASINGHA | MOHAPATRA | | SADASIBA | MOHAPATRA | | CARE K PADHI NEW STREET 5TH LANE JEYPORE KORAPUT JEYPORE ORISSA 764001 | INDIA | ORISSA | KORAPUT | 764001 | 0000IN30021413811136 | Amount for unclaimed and unpaid dividend | 3.00 | 26-NOV-2021 | No | No | FY-1 |
| S | SUMESH | | S | S | THANNINILKUNNATHIL | VAYALIRAKKATHU PATHANAMTHITTA KERALA 689645 | INDIA | KERALA | PATHANAMTHIT | 689645 | 0000IN30021413991072 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| SACHIN | VIRENDRA | DAHAKE | VIRENDRA | GULABRAO | DAHAKE | AT SHAKUTAL COLONY VMV ROAD AMRAVATI MAHARASHTRA 444604 | INDIA | MAHARASH | AMRAVATI | 444604 | 0000IN30021414753804 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAMOD | KUMAR | RAGHUWANSHI | AMAR | SINGH | RAGHUWANSHI | F 4 PHE COLONY JAWAHAR CHOWK BHOPAL MADHYA PRADESH 462010 | INDIA | MADHYA P | BHOPAL | 462010 | 0000IN30021414997331 | Amount for unclaimed and unpaid dividend | 30.30 | 26-NOV-2021 | No | No | FY-1 |
| AJIT | RANGNATH | TAJANE | RANGNATH | GANGADHAR | TAJANE | 1211 2 TAJANEMAL DILLI NAKA NAVAGHARAGALLI WARD NA 16 SANGAMNER SANGAMNER MAHARASHTRA 422605 | INDIA | MAHARASH | AHMED NAGAR | 422605 | 0000IN30021415924586 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| PRASAD | VITTHALRAO | PAYMODE | VITTHALRAO | MURLIDHAR | PAYMODE | 344, NEAR DATTA MANDIR, GHULAVADI SANGAMNER MAHARASHTRA 422603 | INDIA | MAHARASH | AHMED NAGAR | 422603 | 0000IN30021416173377 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| STUTI | SETH | | SUBASH | CHANDER | | H.NO 359 GOPAL NAGAR COLONY BATALA DISTT GURDASPUR BATALA PUNJAB 143505 | INDIA | PUNJAB | GURDASPUR | 143505 | 0000IN30021416777128 | Amount for unclaimed and unpaid dividend | 720.00 | 26-NOV-2021 | No | No | FY-1 |
| RAO | MADHAVARAYANAM | | LACHCHA | RAO | RAO | S- 3 HRIDYA RESIDENCY, BESIDE SRIKANTH PUBLIC SCHOOL STREET VALASAPAKALA KAKINADA ANDHRA PRADESH 533003 | INDIA | ANDHRA P | EAST GODAVARI | 533003 | 0000IN30021417535141 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUKHBIR | SINGH | | BAKHSHISH | SINGH | | H NO 1, NANGLI BHATHA, FGC ROAD AMRITSAR VILL NANGLI TEH AMRITSAR DIST AMRITSAR AMRITSAR PUNJAB 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000IN30021417538263 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRAVATHI | K | | KUNHIRAMAN | | | KOTTAKKIL HOUSE KANDONTHAR , P O MATHAMANGALAM VIA M M BAZAR CANNANORE DIST , KERALA 670306 | INDIA | KERALA | KANNUR | 670306 | 0000IN30023910048119 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| IMMATTY | JACOB | | I | MATHAUNY | | IMMATTY HOUSE KOONAMMOOCHI P O TRICHUR DIST KERALA 680504 | INDIA | KERALA | THRISSUR | 680504 | 0000IN30023910113463 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CRUZ | FERNANDES | | MIGUEL | JOAO | FERNANDES | P.O. BOX 17030 UNITED ARAB EMIRATES U A E 100000 | UNITED ARAB | NA | NA | 111111 | 0000IN30023910128284 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ZACKARIA | MOHAMMED | TK | MAIMBICHI | | | ZACHARIA MOHAMED T.K. POST BOX #1023 DAMMAM - 31431 KINGDOM OF SAUDI ARABIA 100000 | UNITED ARAB | NA | NA | 111111 | 0000IN30023910147625 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALEX | V | M | VMMATHAI | | | VELLIAMKANDAM AVOLY P O AVOLY AVOLY 686677 | INDIA | KERALA | ERNAKULAM | 686677 | 0000IN30023910232311 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARI | VIDHYADHARAN | | KVVIDYADHARAN | | | HARI VILLA PARIYARAM P.O. ELANTHOOR, PATHANAMTHITTA KERALA 689643 | INDIA | KERALA | PATHANAMTHIT | 689643 | 0000IN30023910297187 | Amount for unclaimed and unpaid dividend | 360.00 | 26-NOV-2021 | No | No | FY-1 |
| MATHEWS | P | SAMUEL | SAMUEL | P | V | 301, RAO TOWER URVA LONG LANE ASHOKNAGAR P O MANGALORE, KARNATAKA 575006 | INDIA | KARNATAK | DAKSHINA KANN | 575006 | 0000IN30023910318064 | Amount for unclaimed and unpaid dividend | 111.00 | 26-NOV-2021 | No | No | FY-1 |
| KUTTAPPAN | POYKAYIL | PHILIP | P | A | PHILIP | POYKAYIL (H) KUZHIKALA P O PATHANAMTHITTA KERALA 689644 | INDIA | KERALA | PATHANAMTHIT | 689644 | 0000IN30023910354335 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHANAN | PILLAI | V | VASUDEVAN | PILLAI | | ELLUVILA PUTHEN VEEDU THAZHAMEL ANCHAL P O KOLLAM DT KERALA 691306 | INDIA | KERALA | KOLLAM | 691306 | 0000IN30023910357053 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABDULSALAM | A | VP | ALI | KUNHI | | VIKAS BHAVAN, VELLACHAL KODAKKAD P O TRIKARPUR (VIA) KASARAGOD DIST, KERALA 671357 | INDIA | KERALA | KASARGOD | 671357 | 0000IN30023910370680 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SARAMMA | KOSHY | | KOSHY | VAIDIAN | P | JAYAMANGALAM ERUVALLIPRA THIRUVALLA THIRUVALLA 689115 | INDIA | KERALA | PATHANAMTHIT | 689115 | 0000IN30023910379647 | Amount for unclaimed and unpaid dividend | 7.50 | 26-NOV-2021 | No | No | FY-1 |
| IRANI | THOMAS | | THOMAS | DOMINIC | | P O BOX 3763 SAFAT KUWAIT 13038 | KUWAIT | NA | NA | 111111 | 0000IN30023910427934 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PLAPPALLIL | AUGUSTY | MATHEW | P | M | AUGUSTY | PLAPPALLIL KANAKKARI P O ETTUMANOOR KOTTAYAM, KERALA 686632 | INDIA | KERALA | KOTTAYAM | 686632 | 0000IN30023910437677 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABDUL | HAMEED | KS | K | M | SAID | KUNNUMPURATH HOUSE KEERAMKUNNU THOTTUMUGHOM P O KERALA 683105 | INDIA | KERALA | ERNAKULAM | 683105 | 0000IN30023910457304 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SASIDHARAN | NAIR | VM | MADHAVAN | NAIR | | VENGOOR HOUSE ANGADICAL SOUTH P O CHENGANNUR KERALA 689122 | INDIA | KERALA | ALAPPUZHA | 689122 | 0000IN30023910475948 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBRAMANIAN | M | P | PARASURAMAN | | | ULLATIL CHEMMAD TIRURANGADI MALAPPURAM KERALA 676306 | INDIA | KERALA | MALAPPURAM | 676306 | 0000IN30023910520590 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARAVINDAKSHAN | NAIR | V | VASUDEVAN | NAIR | | VRINDAVANAM PULIKKANAKKU P O KAYAKULAM ALLEPPEY,KERALA 690537 | INDIA | KERALA | ALAPPUZHA | 690537 | 0000IN30023910547632 | Amount for unclaimed and unpaid dividend | 2.70 | 26-NOV-2021 | No | No | FY-1 |
| BABU | P | | PARAMU | PILLAI | K | N S K SADANAM KOONAYIL PARAVOOR POST KOLLAM KERALA 691301 | INDIA | KERALA | KOLLAM | 691301 | 0000IN30023910552767 | Amount for unclaimed and unpaid dividend | 0.90 | 26-NOV-2021 | No | No | FY-1 |
| ABDULLA | | | ASANKUTTY | | | MANDAKATHINGAL HOUSE VAZAKKAD MUNDUMUZHI MANJERI,KERALA 673640 | INDIA | KERALA | MALAPPURAM | 673640 | 0000IN30023910584987 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JOSUKUTTY | LUKOSE | | LUKOSE | | | KAPPALUMACKAL HOUSE VELLAPADU P O PALA KERALA 686575 | INDIA | KERALA | KOTTAYAM | 686575 | 0000IN30023910588317 | Amount for unclaimed and unpaid dividend | 9.00 | 26-NOV-2021 | No | No | FY-1 |
| SHYBA | VINAYARAJ | DR | VINAYARAJ | | | VISTA DENTAL CARE ALMA TOWERS CANNANORE KERALA 670002 | INDIA | KERALA | KANNUR | 670002 | 0000IN30023910601375 | Amount for unclaimed and unpaid dividend | 75.00 | 26-NOV-2021 | No | No | FY-1 |
| JOSEPH | E | A | NA | | | ELAVUNKAL HOUSE THUDANGANADU PO MUTTOM, THODUPUZHA KERALA 685587 | INDIA | KERALA | IDUKKI | 685587 | 0000IN30023910602003 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| BABU | P | | MAPARAMESWARAN | ACHARY | | ERANKAVIL SUNI BHAVAN THRICKODITHANAM P.O CHANGANACHERRY KERALA 686105 | INDIA | KERALA | KOTTAYAM | 686105 | 0000IN30023910615017 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ROY | AUGUSTINE | | AUGUSTINE | | | KONNACKAL HOUSE MUTHALAKODAM P.O., THODUPUZHA IDUKKI 685605 | INDIA | KERALA | IDUKKI | 685605 | 0000IN30023910619718 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NYSEL | RASHEED | A | ABDUL | RASHEED | | MANGALAPPALLY OPPOSITE TELEPHONE EXCHANGE VAZHICHERRY WARD ALAPPUZHA 688001 | INDIA | KERALA | ALAPPUZHA | 688001 | 0000IN30023910631826 | Amount for unclaimed and unpaid dividend | 16.50 | 26-NOV-2021 | No | No | FY-1 |
| BHIM | SEN | CHUGH | JAMAN | DASS | CHUGH | H.NO.1432/4 URBAN ESTATE GURGAON HARYANA 122001 | INDIA | HARYANA | GURGAON | 122001 | 0000IN30023910653956 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TAILOR | ABID | ABBAS | ABBAS | MUSTAFA | TAILOR | P O BOX 2851 UNITED ARAB EMIRATES UAE 0 | UNITED ARAB | NA | NA | 111111 | 0000IN30023910688333 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HANUMESH | SHAPUR | | ACHAPPA | | | MANJUNATHYA NILAYA MAIN ROAD BUDGUMPA DT KOPPAL 583228 | INDIA | KARNATAK | KOPPAL | 583228 | 0000IN30023910703735 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| VITHOB | RAKU | NAYAK | RAKU | NAYAK | | P O VANDIGE TQ ANKOLA (NK) KARNATAKA STATE 581357 | INDIA | KARNATAK | UTTARA KANNA | 581357 | 0000IN30023910791103 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYANARAYANAN | N | R | K | V | RAVEENDRAN | NANDAVANAM P O KILAYIKODE VIA CHERUVATHUR KASARGODE KERALA 671313 | INDIA | KERALA | KASARGOD | 671313 | 0000IN30023910865389 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PULLAMPILLIL | YOHANNAN | PODIYAN | OOMMEN | YOHANNAN | | PULLAMPILLIL HOUSE EDAKKAD P O (VIA) KADAMPANAND KOLLAM DISTRICT 691552 | INDIA | KERALA | KOLLAM | 691552 | 0000IN30023910939329 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURENDRANATHA | KURUP | N | NARAYANA | PANICKER | | 209, SITHARA CMC 19 CHERTHALA KERALA 688524 | INDIA | KERALA | ALAPPUZHA | 688524 | 0000IN30023910942180 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAHUFAR | AHAMED | RAWTHER | S | AHAMED | RAWTHER | PO BOX 1410 PC 114 MUSCAT SULTANATE OF OMAN 100000 | UNITED ARAB | NA | NA | 111111 | 0000IN30023911046530 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINUS | SACHIN | PARIKH | SACHIN | PARIKH | | G13, ABHIMAN GRAM,NEAR CHAITANYA NAGARI,WARJE PUNE 411029 | INDIA | MAHARASH | PUNE | 411029 | 0000IN30023911052597 | Amount for unclaimed and unpaid dividend | 2358.30 | 26-NOV-2021 | No | No | FY-1 |
| MADHAVAN | MURALIDHARAN | NAIR | K | RAGHAVA | KURUP | GOKULAM BUNGLOW MANAKALA P O ADOOR PATHANAMTHITTA 691523 | INDIA | KERALA | PATHANAMTHIT | 691523 | 0000IN30023911059766 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| YOHANNAN | C | K | KURIAKOSECK | | | CHINS CHERUKUNNATH HOUSE PATTIMATTOM.P.O ERNAKULAM KERALA 683562 | INDIA | KERALA | ERNAKULAM | 683562 | 0000IN30023911063433 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARCHANA | | | DR | SOMNATH | | FLAT NO 5 E / C BLOCK KRISHNA APARTMENT YELLAREDDYGUDA ROAD AMEERPET HYDERARAD 500073 | INDIA | ANDHRA P | HYDERABAD | 500073 | 0000IN30023911093257 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATESH | KAMATH | | MANJUNATH | KAMATH | | MAHALASA NIVAS BUNDER ROAD HONAVAR(N.K) HONAVAR 581334 | INDIA | KARNATAK | UTTARA KANNA | 581334 | 0000IN30023911153937 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | MARIAM | GEORGE | JIBU | GEORGE | | KALLUVETTAM KULATHIL HOUSE CHIRAYIRAMBU P O MARAMON 689549 | INDIA | KERALA | PATHANAMTHIT | 689549 | 0000IN30023911212267 | Amount for unclaimed and unpaid dividend | 22.50 | 26-NOV-2021 | No | No | FY-1 |
| JACOB | EASO | | P | C | EASO | JACOB P E MARVA STORE P B 1479 FINTHAS 51015 KUWAIT 10000 | UNITED ARAB | NA | NA | 111111 | 0000IN30023911237932 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAROJA | SUBRAMANYAN | A | SUBRAMANYAN | | | SREE NIVAS MEEPUGURI P O RAMDASNAGAR KASARAGOD 671125 | INDIA | KERALA | KERALA | 670551 | 0000IN30023911330297 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SAKLESHPUR | GUNDAPPA | SITARAM | SAKLESHPUR | GUNDAPPA | | NO 144, GIRINAGAR PAHASE I BANGALORE KARNATAKA, INDIA 560085 | INDIA | KARNATAK | BANGALORE URI | 560085 | 0000IN30023911341217 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABDUL | HAMEED | E | KUNHAPPA | E | | ERAMBATH HOUSE MATTATHUR PO MALAPPURAM 676528 | INDIA | KERALA | MALAPPURAM | 676528 | 0000IN30023911405346 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PADARTHI | KRISHNARAO | | SO | PULLAIAH | | 27\II\773 A C NAGAR NELLORE A P 524002 | INDIA | ANDHRA P | NELLORE | 524002 | 0000IN30023911406677 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMED | ABBAS | | BABAN | SAHIB | | PO BOX 13518 UNITED ARAB EMIRATES UAE 0 | UNITED ARAB | NA | NA | 111111 | 0000IN30023911423357 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| USHA | P | NAIR | PADMANABHAN | NAIR | B | KOSIATH HOUSE ANGADICAL SOUTH PATHANAMTHITTA 691555 | INDIA | KERALA | PATHANAMTHIT | 691555 | 0000IN30023911503813 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | S | ULLAS | P | A | SREEDHARAN | PIRAMADATHOTTATHIL HOUSE NEAR LIONS COMMUNITY HALL MUVATTUPUZHA 686661 | INDIA | KERALA | ERNAKULAM | 686661 | 0000IN30023911571613 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAMSUDHEEN | VM | | VMCHEKKU | | | MEPPARAMBATH HOUSE MANGALAM(PO) MALAPPURAM(DT) TIRUR 676561 | INDIA | KERALA | MALAPPURAM | 676561 | 0000IN30023911665507 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | CHOTURAO | | KNAGOJI | RAO | | H.NO.12/1/315 ASHOK NAGAR ANANTAPUR ANDHRA PRADESH 515001 | INDIA | ANDHRA P | ANANTHAPUR | 515001 | 0000IN30023911688869 | Amount for unclaimed and unpaid dividend | 70.50 | 26-NOV-2021 | No | No | FY-1 |
| PREM | PRAKASH | BENEDICT | IGNATIUS | MARIA | BENEDICT | NO 214 ALHAREEM LAYOUT 1ST CROSS BEHIND PRESS COLONY GOPALA SHIMOGA KARNATAKA 577201 | INDIA | KARNATAK | SHIMOGA | 577201 | 0000IN30023911746703 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JEYARAM | N | R | RAVEENDRAN | K | V | NANDAVAM KILAYIKODE P O CHERUVATHUR 671313 | INDIA | KERALA | KASARGOD | 671313 | 0000IN30023911881772 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MODI | NARANBHAI | VALAJI | VALAJI | MAVAJI | MODI | AT BURAL, T A DEESA DIST BANASKANTHA GUJARAT 385535 | INDIA | GUJARAT | BANAS KANTHA | 385535 | 0000IN30023911927384 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NISHA | ANAND | | AK | RAGHAVAN | | ANANDA BHAVANAM ELIPPAKKULAM P.O PALLICKAL ALAPPUZHA 690503 | INDIA | KERALA | ALAPPUZHA | 690503 | 0000IN30023912053627 | Amount for unclaimed and unpaid dividend | 690.00 | 26-NOV-2021 | No | No | FY-1 |
| P | J | SKARIAH | P | T | JOHN | PALLIAMPIL HOUSE MALLAPPUZHASSERY ARANMULA PATHANAMTHITTA 689533 | INDIA | KERALA | PATHANAMTHIT | 689533 | 0000IN30023912064855 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| VALIYAKALALAYIL | SARACHANDRA | MOHAN | SUDHAKARAN | | | REVATHY THENGUMKAVU P O MALLASSERY PATHANAMTHITTA 689646 | INDIA | KERALA | PATHANAMTHIT | 689646 | 0000IN30023912077956 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANEESH | A | S | M | NARAYANAN | NAIR | JR. MANAGER(CIVIL) KINFRA KINFRA TEXTILE CENTRE NADUKANI PALLIVAYAL P O POOVAM KANNUR DIST 670142 | INDIA | KERALA | KANNUR | 670142 | 0000IN30023912089019 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAHUL | SHREEDHAR | DUDHADE | SHREEDHAR | TRYAMBAK | DUDHADE | 1/104, ASHOK NAGAR, OPP.ATI V N PURAV MARG, CHUNABHATTI SION, MUMBAI 400022 | INDIA | MAHARASH | MUMBAI | 400022 | 0000IN30023912093367 | Amount for unclaimed and unpaid dividend | 600.00 | 26-NOV-2021 | No | No | FY-1 |
| GIYO | MATHEW | | MATHEW | | | PULAKUDICHIRAKANDATHIL HOUSE ARAKUZHA P O MUVATTUPUZHA MUVATTUPUZHA 686672 | INDIA | KERALA | ERNAKULAM | 686672 | 0000IN30023912329786 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| JOSEPH | K | J | KURISUKUNNEL | DOMINIC | JOSEPH | KP111/368 PEPPER RESEARCH STATION QUARTER POOVAM, KANHIRANGAD P O KANNUR DIST, KERALA 670142 | INDIA | KERALA | KANNUR | 670142 | 0000IN30023912334733 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAVIN | KACHARU | CHAUGHULE | KACHRU | CHAUGHULE | | 573,CHAUGHULE WADA, LONAR LANE, NASIK NASIK 422001 | INDIA | MAHARASH | NASHIK | 422001 | 0000IN30023912344398 | Amount for unclaimed and unpaid dividend | 63.00 | 26-NOV-2021 | No | No | FY-1 |
| VIDYA | K | NAIR | KARMACHANDRAN | | | KANNAMKUNNEL(H) ERICADU PUTHUPALLY KOTTAYAM 686011 | INDIA | KERALA | KOTTAYAM | 686011 | 0000IN30023912344970 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NAJMUDHEEN | T | | MOIDEEN | KUTTY | | PULLANIKKATTIL HOUSE VALANCHERY POST VALANCHERY MALAPPURAM 676552 | INDIA | KERALA | MALAPPURAM | 676552 | 0000IN30023912394822 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMEDALI | N | CHERIYA | A | N | CHERIYA | UDAYAM MANJERI COLLEGE P O MANJERI 676122 | INDIA | KERALA | MALAPPURAM | 676122 | 0000IN30023912498807 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| T | THIPPERUDRA | REDDY | THIPPAIAH | | | RETD. TEACHER BEHIND CHURCH,CHURUCH EXTENSION, NEAR VAISHALI NURSING HOME CHITRADURGA 577501 | INDIA | KARNATAK | CHITRADURGA | 577501 | 0000IN30023912505790 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| GAGANDEEP | SINGH | CHHABRA | BALBEER | SINGH | CHHABRA | 389, GUPTESHWAR GARHA JABALPUR JABALPUR 482001 | INDIA | MADHYA P | JABALPUR | 482001 | 0000IN30023912586268 | Amount for unclaimed and unpaid dividend | 1050.00 | 26-NOV-2021 | No | No | FY-1 |
| USMAN | PARAYIL | | MOITHEEN | A | T | 748A MEHFIL KADIRUR 670642 | INDIA | KERALA | KANNUR | 670642 | 0000IN30023912629502 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNNY | V | | VASU | | | VALYATTIKARI HOUSE THANNEERMUKKOM.P.O. CHERTHALA ALAPPUZHA 688527 | INDIA | KERALA | ALAPPUZHA | 688527 | 0000IN30023912679142 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJEESH | R | | RAGHAVAN | NAIR | | KOYILOTH HOUSE NANMINDA P O KOZHIKODE KERALA 673613 | INDIA | KERALA | KOZHIKODE | 673613 | 0000IN30023912698894 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| THOMAS | MAMMEN | | M | THOMAS | | KODANNOOR SUMUDAYATHIL HOUSE KEEZHUKARA KOZHENCHERRY P O KOZHENCHERRY P O 689641 | INDIA | KERALA | PATHANAMTHIT | 689641 | 0000IN30023912961785 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAJITH | KORAH | VETTEEL | KORAH | | | VETTEEL HOUSE PUTHENCHANTA P O VAKATHANAM KOTTAYAM 686538 | INDIA | KERALA | KOTTAYAM | 686538 | 0000IN30023913036300 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JINO | THOMAS | | THOMAS | | | VARIKKAMACKAL HOUSE CHEENIKUZHY P.O THODUPUZHA THODUPUZHA 685581 | INDIA | KERALA | IDUKKI | 685581 | 0000IN30023913140642 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| THOMAS | THYPARAMPIL | JAMES | JAMES | | | SAJU SADAN PARIYARAM P O MALLAPPALLY MALLAPPALLY 689585 | INDIA | KERALA | PATHANAMTHIT | 689585 | 0000IN30023913176217 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAGYA | TRIPATHI | | APARNESH | RAM | TRIPATHI | 5, AWAS VIKAS OPP ANUPAM NURSHING HOME LAKHIMPUR LAKHIMPUR 262701 | INDIA | UTTAR PR | KHERI | 262701 | 0000IN30023913237220 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| VENKATA | APPARAO | CHAVA | SATYANARAYA | RAO | CHAVA | H NO T 1, ANJEENAYA RESIDENCY BESIDE MILK CHILLING CENTER HANUMAN JUNCTION BAPULAPADU MANDAL, KRISHNA 521105 | INDIA | ANDHRA P | KRISHNA | 521105 | 0000IN30023913295562 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SREEKUMAR | V | P | VASUDEVAN | PILLAI | | P B NO.2853 ALKOBAR SAUDI ARABIA 319 SAUDI ARABIA 319 100000 | UNITED ARAB | NA | NA | 111111 | 0000IN30023913460192 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | KUMAR | SHRIVASTAVA | SUSHIL | KUMAR | SHRIVASTAVA | 256 MAHANADDA CHIMNI PLOT JABALPUR 482001 | INDIA | MADHYA P | JABALPUR | 482001 | 0000IN30023913661972 | Amount for unclaimed and unpaid dividend | 5.10 | 26-NOV-2021 | No | No | FY-1 |
| BASHEER | M | A | ABDUL | AZEEZ | | MUSALIARAKKATHU HOUSE THIRUVAMBADY POST THIRUVAMBADY POST CALICUT 673603 | INDIA | KERALA | KOZHIKODE | 673603 | 0000IN30023914016688 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANNI | SEETHARAM | | RAGHAVAN | T | N | VADAKKEMALIKA VENNICODE PO TRIVANDRUM KERALA 695318 | INDIA | KERALA | THIRUVANANTH | 695318 | 0000IN30023914019730 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVIDAS | P | SHET | PANDURANGA | SHET | | 335 D P COLONY SAGAR ROAD BHATKAL 581320 | INDIA | KARNATAK | UTTARA KANNA | 581320 | 0000IN30023914036234 | Amount for unclaimed and unpaid dividend | 42.00 | 26-NOV-2021 | No | No | FY-1 |
| ROOPA | KUMAR | PM | MALLAPPA | P | S | 4595 4TH CROSS ST MARYS ROAD N R MOHALLA MYSORE 570007 | INDIA | KARNATAK | MYSORE | 570007 | 0000IN30023914212609 | Amount for unclaimed and unpaid dividend | 6.60 | 26-NOV-2021 | No | No | FY-1 |
| REUBEN | MATHEW | KURIAN | K | K | KURIAN | KMEFIC KUWAIT MIDDLE EAST FINANCIAL INVESTMENT COMPANY P O BOX 819 SAFAT 13009, KUWAIT 819 | UNITED ARAB | NA | NA | 111111 | 0000IN30023914224185 | Amount for unclaimed and unpaid dividend | 36.00 | 26-NOV-2021 | No | No | FY-1 |
| VRINDA | G | | GANAPATHY | | | SRAMBICKAL UDAYANAPURAM VAIKOM KOTTAYAM 686143 | INDIA | KERALA | KOTTAYAM | 686143 | 0000IN30023914242548 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAKASH | VIRUPAKSHA | BILLUR | VIRUPAKSHA | | | 165/B BANNIVARI TOTA DARUR ATHANI BELGAUM 591304 | INDIA | KARNATAK | BELGAUM | 591304 | 0000IN30023914428934 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| KALPANA | K | KOTHARI | KAMLESH | | | 7716 WEST PARK DRIVE RIVER SIDE CA 92506 USA USA | UNITED STAT | NA | NA | 111111 | 0000IN30023950002115 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| DHIRAJBEN | C | SHAH | NA | | | SHANTI SADAN 10-B HEYSHYAM ROAD 1ST FLOOR FLAT-4 CALCUTTA 700020 | INDIA | WEST BEN | KOLKATA | 700020 | 0000IN30026310014476 | Amount for unclaimed and unpaid dividend | 75.00 | 26-NOV-2021 | No | No | FY-1 |
| TRIPTI | SARKAR | | LATE | ASHOKE | KUMAR | C/O SUDHAKAR SARKAR(MALLIK PARA) SANKARIPUKUR PIRTALA P.O-SRIPALLY BURDWAN 713103 | INDIA | WEST BEN | BARDHAMAN | 713103 | 0000IN30026310088775 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| AMANAT | ALI | AKHAN | LATE | TALEB | ALI | GANGARAMPUR MUSALMAN PARA P.O.- SAXIN ALIPUR DIST - 24 PGS (S) 743503 | INDIA | WEST BEN | SOUTH 24 PAR | 743503 | 0000IN30026310101575 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PROBAL | SIRCAR | | PRATAP | SIRCAR | | 29C, TOWNSEND ROAD BHOWANIPORE KOLKATA 700025 | INDIA | WEST BEN | KOLKATA | 700025 | 0000IN30026310113663 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASISH | GIRI | | NANI | GOPAL | GIRI | HALDIA DEVELOPMENT AUTHORITY PO- DURGACHAK HALDIA DIST- PURBA MIDNAPUR 721602 | INDIA | WEST BEN | EAST MIDNAPO | 721602 | 0000IN30026310130254 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ATYAM | GOWRI | SANKARI | ATYAM | SURYANARAYANA | MURTY | FLAT NO. 4 B, FOURTH FLOOR SHILPA ENCLAVE, B/H ANNAPURNA HOTEL NAMPALLY STATION ROAD, ABIDS HYDERABAD 500001 | INDIA | ANDHRA P | HYDERABAD | 500001 | 0000IN30027110109925 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAMSUNDAR | M | SOMANI | MATHURALAL | SOMANI | | LAXMI, B-20, NEW ADARSH COLONY, AUSA ROAD, LATUR 413512 | INDIA | MAHARASH | LATUR | 413512 | 0000IN30028010191826 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRADIP | RAMDAS | DOSHI | RAMDAS | DIPCHAND | DOSHI | MEN ROAD KOREGAON KOREGAON 415501 | INDIA | MAHARASH | SATARA | 415501 | 0000IN30028010284487 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | GOPALDAS | DOSHI | GOPALDAS | RAMDAS | DOSHI | VYAPAR PETH A/P KOREGAON DIST SATARA 415501 | INDIA | MAHARASH | SATARA | 415501 | 0000IN30028010705273 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TAROJA | KUMARI | R | RAKESH | KUMAR | C | 86 GOVINDAPPA NAICKEN STREET CHENNAI 600001 | INDIA | TAMIL NA | CHENNAI | 600001 | 0000IN30030210006804 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SUBHRA | BISWAS | | SUBHENDU | BISWAS | | C/O. KANCHAN OIL INDUSTRIES LTD JHARGRAM NEAR JGM RLY STN DT. MIDNAPUR (W.B) 721507 | INDIA | WEST BEN | WEST MIDNAPOI | 721507 | 0000IN30032710084650 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABHAT | KUMAR | SAHA | LATE | HEMANTA | KUMAR | 4, ELIAS ROAD CALCUTTA 700058 | INDIA | WEST BEN | KOLKATA | 700058 | 0000IN30032710127765 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SARITA | KANORIA | | SURESH | KUMAR | KANORIA | FD-431,SECTOR-III SALT LAKE CALCUTTA 700091 | INDIA | WEST BEN | NORTH PARGAN/ | 700091 | 0000IN30032710225875 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PATEL | BHANUKUMAR | MANILAL | MANILAL | PATEL | | 35, RAVIPARK SOC., GAYATRI MANDIR ROAD, MAHAVIRNAGAR. AT & PO. HIMATNAGAR(DIST.S.K.) 383001 | INDIA | GUJARAT | SABARKANTHA | 383001 | 0000IN30034310074680 | Amount for unclaimed and unpaid dividend | 3.60 | 26-NOV-2021 | No | No | FY-1 |
| SHAH | MAYUR | RAMESHCHANDRA | RAMESHCHANDRA | | | K-102,INDRAPRASTH, OPP.PUNJAB TRAVELS, DRIVE-IN ROAD, AHMEDABAD. 380052 | INDIA | GUJARAT | AHMEDABAD | 380052 | 0000IN30034310084455 | Amount for unclaimed and unpaid dividend | 7.50 | 26-NOV-2021 | No | No | FY-1 |
| VIRJIBHAI | M | PATEL | MANJIBHAI | PATEL | | 705/4655, NAVA BAPUNAGAR, NICOL ROAD, NR. GHANTI STAND, AHMEDABAD. 380024 | INDIA | GUJARAT | AHMEDABAD | 380024 | 0000IN30034310101112 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| CHHOTUBHAI | GIRDHARBHAI | PATEL | GIRDHARBHAI | PATEL | | 3, MARUTI PARK SOCIETY, BEHIND NOBLE SCHOOL, KRISHANANAGAR, SAIJPUR , AHMEDABAD. 382346 | INDIA | GUJARAT | AHMEDABAD | 382346 | 0000IN30034310140779 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| DHANESH | J | SHAH | JASHVANTLAL | G | SHAH | A/7, SAGAR APPARTMENT, OPP.KRUPA FLAT, NR.JALTARANG CLUB, VASNA, AHMEDABAD. 380007 | INDIA | GUJARAT | AHMEDABAD | 380007 | 0000IN30034310156138 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HEMENDRA | J | SHAH | JASHWANTLAL | G | SHAH | 7/72, POOJAN APPARTMENT, NR.JIVRAJ MEHTA HOSPITAL, VASANA, AHMEDABAD. 380007 | INDIA | GUJARAT | AHMEDABAD | 380007 | 0000IN30034310156195 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PATEL | KINNARIBEN | HITESHKUMAR | PATEL | HITESHKUMAR | JAYANTILAL | C-33, NARAYANNAGAR PART-1, ANSUYA PARK, NR.KHODIYARNAGAR, AHMEDABAD. 382350 | INDIA | GUJARAT | AHMEDABAD | 382350 | 0000IN30034310675132 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| MRS | VEENA | KHATRY | MR | ARUNKUMAR | KHATRY | C-9, YAGNAPURUSH NAGAR, NR, KARAMCHARI NAGAR, RANNA PARK, AHMEDABAD. 380061 | INDIA | GUJARAT | AHMEDABAD | 380061 | 0000IN30034310676060 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REKHABEN | KAUSHIKKUMAR | PAREKH | KAUSHIKKUMAR | JAGMOHANDAS | PAREKH | 50, SARJAN BUNGLOWS, PARSWANATH TOWNSHIP ROAD, KRISHNANAGAR, AHMEDABAD. 382346 | INDIA | GUJARAT | AHMEDABAD | 382346 | 0000IN30034310802833 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| JITENDRA | JAYANTILAL | SHAH | JAYANTILAL | JIVACHAND | SHAH | 29, JANTANAGAR, SHIHORI, TA. KANKREJ. 385550 | INDIA | GUJARAT | BANASKANTHA | 385550 | 0000IN30034310973485 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| MITABEN | GUNVANTBHAI | GAJJAR | JETHALAL | AMBALAL | GAJJAR | 25 - B, SWAPNA SRUSHTI BUNGLOW, NR. SAURABH SCHOOL, RADHANPUR ROAD, MEHSANA. 384001 | INDIA | GUJARAT | MAHESANA | 384001 | 0000IN30034311122066 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALAJIE | | | ETHIRAJMG | | | 71,KAMALA NAGAR THIROVOTTIYUR CHENNAI CHENNAI-19 600019 | INDIA | TAMIL NA | TIRUVALLUR | 600019 | 0000IN30035180018976 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| DATTA | PRABHAKAR | BURYE | PRABHAKAR | D | BURYE | AF3 MOLYEKAR BHAVAN RAULO BANDH ABOVE HDFC BANK SANTA CRUZ GOA 403005 | INDIA | GOA | NORTH GOA | 403005 | 0000IN30036010019371 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NAGARURU | CHANDRA | SEKHAR | NA | | | 11/53 MAIN BAZAR JAMMALAMADUGU-PO KADAPA-DT 516434 | INDIA | ANDHRA P | CUDDAPAH | 516434 | 0000IN30036010268687 | Amount for unclaimed and unpaid dividend | 113.40 | 26-NOV-2021 | No | No | FY-1 |
| VISHAL | SOHANLAL | PARMAR | SOHANLAL | PARMAR | | MAHAVIR PETH KARJAT RAIGAD 410201 | INDIA | MAHARASH | RAIGARH | 410201 | 0000IN30036010419688 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| TUSHAR | KANTI | CHATTERJEE | AMIYAMAY | CHATTERJEE | | KATWA KANCHAN PALLY KATWA BWN LANDMARK PABNA COLONY BURDWAN WEST BENGAL 713130 | INDIA | WEST BEN | BARDHAMAN | 713130 | 0000IN30036010490965 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRADEEP | KHER | | NA | | | C-504 PLOT NO 13, SECTOR 22 DWARKA NEW DELHI 110045 | INDIA | DELHI | SOUTH WEST DI | 110045 | 0000IN30036020280665 | Amount for unclaimed and unpaid dividend | 1174.80 | 26-NOV-2021 | No | No | FY-1 |
| DAHYABHAI | JOITARAM | PATEL | JOITARAM | PATEL | | B 10 SAMRUDDHI FLATS OPP SHUBH COMPLEX ARIHANT NAGAR RAJASTHAN HOSPITAL RD SHAHIBAG AHMEDABAD 380004 | INDIA | GUJARAT | AHMEDABAD | 380004 | 0000IN30036020757809 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | SHESHRAO | CHOUDHARY | NA | | | 525 GAJANANCHOUK SAKARDARA ROAD NAGPUR 440009 | INDIA | MAHARASH | NAGPUR | 440009 | 0000IN30039410068793 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| S | P | SHARMA | NA | | | B-XXXIV-2217/1 DURGA PURI HAIBOWAL KALAN LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000IN30039410148058 | Amount for unclaimed and unpaid dividend | 1035.90 | 26-NOV-2021 | No | No | FY-1 |
| CHANDANA | PRABHAKARA | RAO | CHANDANA | VARA | PRASADARAO | VENUTURUMILLI VIA DOKIPARRU KRISHNA DISTRICT AP 521332 | INDIA | ANDHRA P | KRISHNA | 521332 | 0000IN30039410295972 | Amount for unclaimed and unpaid dividend | 255.00 | 26-NOV-2021 | No | No | FY-1 |
| VINAY | KUMAR | JAIN | SH | MANGAL | SAIN | Y-138 LOHA MANDI NARAINA NEW DELHI 110028 | INDIA | DELHI | SOUTH WEST DI | 110028 | 0000IN30039410299213 | Amount for unclaimed and unpaid dividend | 16.50 | 26-NOV-2021 | No | No | FY-1 |
| BABULAL | KUMAWAT | | NA | | | PATCH PANEL 33 SIGNALS UNIT AIRFORCE C/O 56 APO 342001 | INDIA | RAJASTHA | JODHPUR | 342001 | 0000IN30039410313685 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| PRABHUDAS | GORDHAN | AGHERA | NA | | | ' SHRIKUNJ ' PLOT NO 110 GOLDEN CITY 2 NR ATRI HOSTEL ZANZARDA ROAD JUNAGADH 362001 | INDIA | GUJARAT | AHMEDABAD | 382325 | 0000IN30039410334334 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LATA | BIHANI | | M | L | BIHANI | C/O M L BIHANI BANK OF BARODA VALLABH VIDYANAGAR DIST-ANAND (GUJRAT) 388120 | INDIA | GUJARAT | ANAND | 388120 | 0000IN30039410370407 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KURICHETI | HANUMANTHA | RAO | VENKATESWARLU | | | JAGRY MERCHANTS MAIN ROAD ADDANKI 523201 | INDIA | ANDHRA P | PRAKASAM | 523201 | 0000IN30039410551158 | Amount for unclaimed and unpaid dividend | 299.70 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | GUPTA | | BISWANATH | SHAW | | PURANA BAZAR DURGA AASTHAN DHANBAD 826001 | INDIA | JHARKHAN | DHANBAD | 826001 | 0000IN30039410642682 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | KUMAR | JAISWAL | LATE | ASHOK | PRASAD | KIRAN STORES 506/7 KHARI BAOLI 3RD FLOOR DELHI 110006 | INDIA | DELHI | CENTRAL DELHI | 110006 | 0000IN30039410662942 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | GOYAL | | PREM | PRAKASH | GOYAL | C/O PAUL CHAND GUPTA STREET NO 4 K C ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000IN30039410870811 | Amount for unclaimed and unpaid dividend | 262.20 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | MOHAN | | RAM | LAL | | H NO B X 670 KHUD MOHALLA LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000IN30039410924747 | Amount for unclaimed and unpaid dividend | 204.90 | 26-NOV-2021 | No | No | FY-1 |
| KONDRAGANTI | SUBBARAO | | VENKATESWARLU | | | PARCHOOR PRAKASAM DT A P 523169 | INDIA | ANDHRA P | PRAKASAM | 523169 | 0000IN30039410947517 | Amount for unclaimed and unpaid dividend | 40.50 | 26-NOV-2021 | No | No | FY-1 |
| THOTA | BHAGYA | LAKSHMI | B | SUDARSANA | RAO | T-4 R K TOWERS D NO 78-15-16/1 SYAMALA NAGAR RAJAHMUNDRY 533103 | INDIA | ANDHRA P | EAST GODAVARI | 533103 | 0000IN30039411186393 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PHYTO | CHEM | INDIALIMITED | NA | | | NO 8-3-319/8/11 SAI SARADHI NAGAR BEHIND SARADHI STUDIO'S YELLAREDDYGUDA HYDERABAD 500073 | INDIA | ANDHRA P | HYDERABAD | 500073 | 0000IN30039411368429 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| POTHINI | RAMA | KRISHNAPRASAD | P | VENKATESWARLU | | 12-76 GODAMULA BAZAR KARAMCHEDU PRAKASAM DIST 523168 | INDIA | ANDHRA P | PRAKASAM | 523168 | 0000IN30039411402835 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANSURBHAI | HATIMBHAI | LOKHADWALA | HATIMBHAI | | | AMLI FALIA VOHRWAD GODHRA 389001 | INDIA | GUJARAT | PANCH MAHALS | 389001 | 0000IN30039411495483 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHEDALAWADA | DHANANJAYA | | CHEDALAWADA | NARAYANA | | FLAT NO-245, VASAVI'S INDRA PRASTHA CZECH COLONY, STREET NO-1 SANATNAGAR HYDERABAD 500018 | INDIA | ANDHRA P | HYDERABAD | 500018 | 0000IN30039411521449 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| BALWANT | RAJ | MARDIA | SAMARTH | MAL | MARDIA | MARDIA RESIDENCE MOTI CHOWK JODHPUR 342002 | INDIA | RAJASTHA | JODHPUR | 342002 | 0000IN30039411595376 | Amount for unclaimed and unpaid dividend | 0.90 | 26-NOV-2021 | No | No | FY-1 |
| RAJIV | KUMAR | DALELA | LATE | R | B | SEC-'A' 461 SHAHPURA BHOPAL 462016 | INDIA | MADHYA P | BHOPAL | 462016 | 0000IN30039411712844 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATASUBBAIAH | YARLAGADDA | | SRIRAMULU | YARLAGADDA | | RANGAIAH PET KARAMCHEDU 523168 | INDIA | ANDHRA P | PRAKASAM | 523168 | 0000IN30039411725153 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | KRISHNA | MOORTHY | G | SUBBRAYA | CHETTIAR | 1116/B FIRST STREET THENDRAL NAGAR VENGIKKAL TIRUVANNAMALAI 606604 | INDIA | TAMIL NA | TIRUVANNAMALA | 606604 | 0000IN30039411787229 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| VALA | MIRABEN | NAGJIBHAI | VALA | NAGJIBHAI | | 1015, B-2 NEAR VIRBHADRA AKHADA DAWN BHAVNAGAR 364001 | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0000IN30039411796793 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ATTOTI | SRINIVASA | RAO | SINGAIAH | | | UNION BANK OF INDIA B M KARLAPALEM 522111 | INDIA | ANDHRA P | GUNTUR | 522111 | 0000IN30039411866204 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MONI | SANKAR | SADHU | SRI | RAM | CHAARAN | PHULPUKUR UTTARPARA BARANILPUR POST SRIPALLY BURDWAN 713103 | INDIA | WEST BEN | BARDHAMAN | 713103 | 0000IN30039411957405 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGANNATH | MOHAPATRA | | DHANESWAR | MOHAPATRA | | PLOT NO-N5/221 IRC VILLAGE NAYAPALLI BHUBANESWAR 751015 | INDIA | ORISSA | KHORDA | 751015 | 0000IN30039412028010 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| S | CHANDRASEKARAN | | SUBRAMANIAN | | | 275 ATTUR MAIN ROAD NAMAGIRI PET RASIPURAM NAMAKKAL DIST 637406 | INDIA | TAMIL NA | NAMAKKAL | 637406 | 0000IN30039412064306 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ROMUALDO | CYRIAC | PEREIRA | D | S | PEREIRA | 10-1-508 MARREDPALLY SECUNDERABAD 500026 | INDIA | ANDHRA P | HYDERABAD | 500026 | 0000IN30039412092024 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | RADHA | KRISHNAN | K | N | ALAGAR | NO-32 SOUTH AGRAHARAM THENKARAI PERIYAKULAM THENI-DIST 625601 | INDIA | TAMIL NA | THENI | 625601 | 0000IN30039412175935 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| ARUN | SINGHAL | | RAGHU | NANDAN | SINGHAL | 189/3/4 SOUTH CIVIL LINES MUZAFFAR NAGAR UP 251001 | INDIA | UTTAR PR | MUZAFFARNAGAI | 251001 | 0000IN30039412219970 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| ALMAS | O | S | ABDUL | RAHMAN | N | 78-E CRYSTAL COURT A P ROAD CHOOLAI CHENNAI 600112 | INDIA | TAMIL NA | CHENNAI | 600112 | 0000IN30039412285125 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJINDER | PAL | KAUR | KULWANT | SINGH | | H NO 1172 SECTOR 19 GROUND FLOOR PANCHKULA 134109 | INDIA | HARYANA | PANCHKULA | 134109 | 0000IN30039412289348 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | KANWAR | | BHIM | SINGH | | GALI NO 4 VILLAGE JAGATPUR PO BURARI DELHI 110001 | INDIA | DELHI | CENTRAL DELHI | 110001 | 0000IN30039412308637 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| PARVEEN | BANO | | SHOWKAT | HUSSAIN | | BLDG-65 H-NO-8-2-703/3/BV2 BANJARA VIEW ROAD NO-12 BANJARA HILLS HYDERABAD 500034 | INDIA | ANDHRA P | HYDERABAD | 500034 | 0000IN30039412327949 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARTIBEN | MEVASIYA | | MADHABHAI | MEVASIYA | | DIPANJALI -1 BLOCK NO -195 ANANDNAGAR TIMBAVADI JUNAGADH 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000IN30039412386659 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DHAGE | SHANKAR | VITTHAL | DHAGE | VITTAL | | KASLIWAL PARK C 119 N-2 CIDCO MUKANDWADI AURANGABAD 431005 | INDIA | MAHARASH | AURANGABAD | 431005 | 0000IN30039412577687 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HASMUKHBHAI | GOKALBHAI | PATEL | GOKALBHAI | MATHURBHAI | PATEL | A-22 ASHUTOSH SOCIETY LINK ROAD BHARUCH GUJARAT 392001 | INDIA | GUJARAT | BHARUCH | 392001 | 0000IN30039412580159 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARISH | CHANDRA | MAHAPATRA | LATE | BHAGIRITHI | MAHAPATRA | SUAR SAHI PURI 752001 | INDIA | ORISSA | PURI | 752001 | 0000IN30039412604869 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MANORANJAN | PATI | | SUSHIL | KUMAR | PATI | VILL KAJORA GRAM POST KAJORA GRAM DIST BURDWAN 713338 | INDIA | WEST BEN | BARDHAMAN | 713338 | 0000IN30039412607549 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VARDHMAN | JAIN | | AMRIT | LAL | JAIN | AISHBAG STADIUM UMRAI DURHA MARG C 3/5 BHOPAL 462010 | INDIA | MADHYA P | BHOPAL | 462010 | 0000IN30039412630975 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VALMIKI | VENU | GOPAL | KADAPPA | V | | D.NO.3-29-13/16/A 5TH LINE KRISHNA NAGAR GUNTUR A.P 522006 | INDIA | ANDHRA P | GUNTUR | 522006 | 0000IN30039412746260 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GAJAVALLI | VENKATA | SUBBARAO | G | SEETHA | RAMAIAH | D NO 74-10-9 UPSTAIRS PATAMATA LAKSHMIPATHI NAGAR VIJAYAWADA 520010 | INDIA | ANDHRA P | KRISHNA | 520010 | 0000IN30039412748015 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJPUT | DHANASINGH | GOKULCHAND | GOKULCHAND | N | RAJPUT | M I C P L SEVALIA CEMENT WORKS G-93 TA THASRA DIST KHEDA 388240 | INDIA | GUJARAT | KHEDA | 388240 | 0000IN30039412964636 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| S | FATHIMA | MARY | A | SANTIAGU | | K3/30F KAMARAJA PURAM TOWN SHIP BHEL TRICHY 620014 | INDIA | TAMIL NA | TIRUCHIRAPPAI | 620014 | 0000IN30039413010878 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| S | NAGARAJAN | | SREENIVASAN | | | SHOP NO 4 ARUMUGHAM PLAZA 64 AZAD STREET TIRUPUR 641601 | INDIA | TAMIL NA | COIMBATORE | 641601 | 0000IN30039413186422 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| VEDIUM | BASKARAN | | VEDIUM | DORASWAMY | REDDY | 9D/22 LIC DEV OFFICER REVENUE COLONY KALYANDURG ANANTAPUR DIST 515761 | INDIA | ANDHRA P | ANANTAPUR | 515761 | 0000IN30039413224439 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAJPAT | RAI | CHOUDHARY | LAKHMI | CHAND | | S/O LAKSHMI CHAND 2C RATHI COMPLEX BANGUR COLLEGE KE SAMNE DIDWANA 341303 | INDIA | RAJASTHA | NAGAUR | 341303 | 0000IN30039413227499 | Amount for unclaimed and unpaid dividend | 49.20 | 26-NOV-2021 | No | No | FY-1 |
| CHAGANTI | VENKATESHWAR | RAO | SATYANANDAM | | | ASST MANAGER SYNDICATE BANK MAIN BRANCH SALABATPURA SURAT 395001 | INDIA | GUJARAT | SURAT | 395001 | 0000IN30039413276192 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SRINIVASA | RAO | GORANTLA | SUBBARAO | | | JARUGUVARI PALEM K GOTTIPADU POST CHILAKALURIPET (M) GUNTUR (DIST) 522616 | INDIA | ANDHRA P | GUNTUR | 522616 | 0000IN30039413277909 | Amount for unclaimed and unpaid dividend | 14.70 | 26-NOV-2021 | No | No | FY-1 |
| A | SAROJA | | N | ATHIAPPAN | | 29 FOURTH CROSS VIJAYARAGHAVAN NAGAR SALEM 636302 | INDIA | TAMIL NA | SALEM | 636302 | 0000IN30039413282697 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KOSURI | SURESH | | K | V | SUBBAIAH | H NO 14-4-39 UPSTAIRS HOUSE OF NARAYAN RAO ADVOCATE KOLAGATLAVARI STREET NEAR OLD LIC OFFICE VIZIANAGARAM 531202 | INDIA | ANDHRA P | VIZIANAGARAM | 531202 | 0000IN30039413420869 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SREEDEVI | S | | V | RAMACHANDRA | RAO | 1/622 MIDHUNAM NEAR SAHAKARANA BHAVAN AYYANTHOLE POST CHUNGAM THRISSUR 680003 | INDIA | KERALA | THRISSUR | 680003 | 0000IN30039413469219 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PADAMJEET | SINGH | | S | GURDEV | SINGH | H NO 188 RANA GARDEN COLONY JALANDHAR ROAD AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000IN30039413477034 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ROHIT | BANSAL | | MAHESH | CHAND | BANSAL | GANDHI BAZAR NEAR JAMA MASJID SIRONJ 464228 | INDIA | MADHYA P | VIDISHA | 464228 | 0000IN30039413516192 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| SHERIN | FERNANDEZ | J | JOOSTER | FERNANDEZ | | ABHILASH TC 46/614 (T C 47/1772) POONTHURA TRIVANDRUM 695026 | INDIA | KERALA | THIRUVANANTH/ | 695026 | 0000IN30039413556209 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| C | PANDEESWARI | ROBERT | M | ROBERT | | NO 170 SAMRAJ NAGAR SEMBAKKAM CHENNAI 600073 | INDIA | TAMIL NA | KANCHIPURAM | 600073 | 0000IN30039413562742 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| KOLISETTY | SAMBASIVA | RAO | GURAVAIAH | | | D NO 25-27 SALIPETA DAMARLA KONDAIAH ST CHILAKALURIPET 522616 | INDIA | ANDHRA P | GUNTUR | 522616 | 0000IN30039413629800 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| ACHARYA | KARTIK | PANKAJKUMAR | ACHARYA | PANKAJKUMAR | INDRAVEDAN | 66 UPKAR SOCIETY NEAR AMRAKUNJ SOCIETY RACE COURSE WEST VADODARA 390007 | INDIA | GUJARAT | VADODARA | 390007 | 0000IN30039413649216 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| N | S | RAJA | SIDHAGOUNDER | | | B-9 POWER GRID COLONEY POST BETUL ROAD PATAROTA ITARSI 461111 | INDIA | MADHYA P | HOSHANGABAD | 461111 | 0000IN30039413757339 | Amount for unclaimed and unpaid dividend | 42.00 | 26-NOV-2021 | No | No | FY-1 |
| K | N | VIJAYALAKSHMI | K | VASUDEVA | RAO | NO 1-29 1ST FLOOR VANI STREET KADIRI ANANTAPUR DIST 515591 | INDIA | ANDHRA P | ANANTAPUR | 515591 | 0000IN30039413783949 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHUVANESWARI | S | | SELVARAJI | | | 255 K K NAGAR SALAMEDUNITED KINGDOMANDAMANADI POST VILLUPURAM 605401 | INDIA | TAMIL NA | VILLUPURAM | 605401 | 0000IN30039413820629 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKHI | KANCHAN | | SANJEEVE | KANCHAN | | KANCH MANDIR GALI 5 CIVIL LINES SAGAR 470001 | INDIA | MADHYA P | SAGAR | 470001 | 0000IN30039413965190 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| T | GEORGE | MATHEW | IYPE | MATHEW | | THENGUMTHARAYIL HOUSE MANKAMKUZHY POST MAVELIKARA KERALA 690558 | INDIA | KERALA | ALAPPUZHA | 690558 | 0000IN30039414032348 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| V | MAHALINGAM | | S | VENKATACHALAM | | 5/180 TEACHERS COLONY BYE PASS ROAD KOMARAPALAYAM(PO) THIRUCHENGODE - TK 638183 | INDIA | TAMIL NA | NAMAKKAL | 638183 | 0000IN30039414079605 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SABU | KOSHY | CHERIAN | M | K | CHERIAN | VICAR C S I ASCENSION CHURCH KOTTAYAM 686001 | INDIA | KERALA | KOTTAYAM | 686001 | 0000IN30039414085438 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | SYED | RIJWAN | M | SYED | AMANULLAH | NO-12 SUBBIAH PILLAI STREET UDUMALPET 642126 | INDIA | TAMIL NA | COIMBATORE | 642126 | 0000IN30039414113033 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NALLURU | SATYANARAYANA | | N | NAGESWARA | RAO | PRATHIPADU POST MM GUNTUR 522019 | INDIA | ANDHRA P | GUNTUR | 522019 | 0000IN30039414173676 | Amount for unclaimed and unpaid dividend | 21.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNA | NAND | THAKUR | SUNIL | KUMAR | THAKUR | C/O SRI BALESHWAR PD SINGH POSTAL PARK INDIRA NAGAR ROAD NO 1 WEST PATNA BIHAR 800001 | INDIA | BIHAR | PATNA | 800001 | 0000IN30039414231883 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | JAIN | | ABHAY | KUMAR | JAIN | 294 SATNA BUILDING GANJIPURA JABALPUR (M P) 482002 | INDIA | MADHYA P | JABALPUR | 482002 | 0000IN30039414359720 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REKHA | JAIN | | NA | | | 294 SATNA BUILDING JABALPUR (MP) 482002 | INDIA | MADHYA P | JABALPUR | 482002 | 0000IN30039414386929 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | ASOKAN | | V | KRISHNAN | | 25 BAZAAR STREET VELAYUTHAMPALAYAM KARUR DT 639117 | INDIA | TAMIL NA | KARUR | 639117 | 0000IN30039414415368 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | RAVI | KUMAR | K | RAMA | KRISHNAN | 50 RAMA VITTOBA NAGAR 1st STREET TINDIVANAM ROAD TIRUVANNAMALAI 606601 | INDIA | TAMIL NA | TIRUVANNAMAL/ | 606601 | 0000IN30039414421869 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| M | S | DUBEY | P | M | DUBEY | H NO-60 PATEL MARG ASHOK NAGAR MP 473331 | INDIA | MADHYA P | ASHOK NAGAR | 473331 | 0000IN30039414422996 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEGHNA | MITUL | KANSARA | MITUL | KAUSHIKBHAI | KANSARA | HOUSE NO-2110 OLD VANDRI MOHALLO NAVSARI 396445 | INDIA | GUJARAT | NAVSARI | 396445 | 0000IN30039414432499 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NANDA | PANKAJ | KANSARA | PANKAJ | THAKORBHAI | KANSARA | OLD VANDRI MAHOLLO NAVSARI 396445 | INDIA | GUJARAT | NAVSARI | 396445 | 0000IN30039414432512 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DARSHNABEN | PRADIPKUMAR | KANSARA | PRADIPKUMAR | THAKORDAS | KANSARA | 2110 JUNO VANDRI MAHOLLO NAVSARI 396445 | INDIA | GUJARAT | NAVSARI | 396445 | 0000IN30039414457083 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARPITA | MONDAL | | SWAPAN | MONDAL | | VILL CHHOTO DEGHARI NEW PALLI PO MITHANI DT BURDWAN 713371 | INDIA | WEST BEN | BARDHAMAN | 713371 | 0000IN30039414673102 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| MANISH | KANAUJIA | | LATE | MOHAN | KANAUJIA | 1193 DHAIYA POST OFFICE - DHANBAD DIST-DHANBAD JHARKHAND 826001 | INDIA | JHARKHAN | DHANBAD | 826001 | 0000IN30039414737436 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NEHAL | RAJNIKANT | JARIWALA | RAJNIKANT | H | JARIWALA | S 464 KALJUG STREET BHAWANIWAD HARIPURA SURAT 395003 | INDIA | GUJARAT | SURAT | 395003 | 0000IN30039414800076 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | ARUNA | KUMARI | P | SATHYANARAYANA | | H NO-6-9-51 GANESH BASTHI KOTHAGUDEM KHAMMAM-DISTRICT 507101 | INDIA | ANDHRA P | KHAMMAM | 507101 | 0000IN30039414839328 | Amount for unclaimed and unpaid dividend | 210.00 | 26-NOV-2021 | No | No | FY-1 |
| NANDKISHORE | MUNDADA | | GHANSHYAMDAS | MUNDADA | | H NO 2-10-1036 JYOTHINAGAR KARIMNAGAR 505001 | INDIA | ANDHRA P | KARIM NAGAR | 505001 | 0000IN30039414848856 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDHAKAR | NAMDEVRAO | KADAM | NAMDEVRAO | KRISHNAJI | KADAM | AARTI APARTMENT B M JAIN NAGAR JALGAON 425001 | INDIA | MAHARASH | JALGAON | 425001 | 0000IN30039414858774 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | CHANDRA | SRIVASTAVA | LATE | BHOLANATH | LAL | VILL-BELAON PO-BELAON THANA-SIKRAUL DIST-BUXAR 802101 | INDIA | BIHAR | BUXAR | 802101 | 0000IN30039414924290 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANDEEP | PRUTHVIRAJ | SURANA | PRUTHVIRAJ | FULCHAND | SURANA | C/O NEW SAURASH PROVISION AND DEP N-11 B-70/4 HUDCO T V CENTRE AURANGABAD 431003 | INDIA | MAHARASH | AURANGABAD | 431003 | 0000IN30039414928643 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SOORIYAMOORTHI | G | | GOVINDASAMY | | | NO-126 5th CROSS STREET NETHAJI NAGAR KARAIKAL 609602 | INDIA | PONDICHE | KARAIKAL | 609602 | 0000IN30039414983664 | Amount for unclaimed and unpaid dividend | 123.60 | 26-NOV-2021 | No | No | FY-1 |
| MANSI | H | VYAS | HIMANSHU | N | VYAS | 45N PRITAM SOC-1 BHARUCH GUJARAT 392002 | INDIA | GUJARAT | BHARUCH | 392002 | 0000IN30039415117567 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SURIENDER | KUMAR | | LATE | KANSHI | RAM | B-4/33 ROHINI SECTOR-18 DELHI 110085 | INDIA | DELHI | NORTH WEST DI | 110085 | 0000IN30039415205913 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHIL | KRISHAN | SURI | LATE | M | R | B-31 NEW GUPTA COLONY PAMBARI ROAD BHAMA SHAH MARG DELHI 110009 | INDIA | DELHI | NORTH WEST DI | 110009 | 0000IN30039415232213 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| K | SUBRAMANIAN | | KARUPPANA | GR | | CHETTIAR THOTTAM KAMALA KUTTAI KUNNATHUR PERUNDURAI TK 638103 | INDIA | TAMIL NA | COIMBATORE | 638103 | 0000IN30039415298326 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHWANI | KUMAR | | K | N | LAL | 14720 BHAGWAN NAGAR DHOLEWAL LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000IN30039415380608 | Amount for unclaimed and unpaid dividend | 8.40 | 26-NOV-2021 | No | No | FY-1 |
| R | VIJAYA | LAKSHMI | SRINIVASULU | | | CHINTA REDDY PALEM NELLORE DT 524132 | INDIA | ANDHRA P | NELLORE | 524132 | 0000IN30039415384804 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| C | KARTHIYKEYAN | | CHANDRASEKAR | | | 27 HIG THAMARAI NAGAR TIRUVANNAMALAI 606601 | INDIA | TAMIL NA | TIRUVANNAMAL/ | 606601 | 0000IN30039415479473 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | KUMAR | YADAV | HARIRAM | YADAV | | GOVT AWAS GRIH H-32 SADAR COLONY NARSINGHPUR 487001 | INDIA | MADHYA P | NARSINGHPUR | 487001 | 0000IN30039415530455 | Amount for unclaimed and unpaid dividend | 7.50 | 26-NOV-2021 | No | No | FY-1 |
| VIMALA | KOSHY | | GEORGE | KOSHY | | MILITARY DENTAL CENTRE SAUGOR MADHYA PRADESH 470001 | INDIA | MADHYA P | SAGAR | 470001 | 0000IN30039415559922 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PATEL | ASHOKKUMAR | P | PATEL | PARSOTAMBHAI | | DR KUK MARG ANAND 388001 | INDIA | GUJARAT | ANAND | 388001 | 0000IN30039415572015 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KONDRAGUNTA | BHAVANI | | HANUMANTHA | RAO | | PLOT-23 SRIRAMA NAGAR COLONY DHARMAPURI ROAD VIZIANAGARAM 535002 | INDIA | ANDHRA P | VIZIANAGARAM | 535002 | 0000IN30039415628924 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| KOLLI | DHARMARAO | | KOLLI | SUBHA | RAO | 502 PANCHAVATI A-1 BHAGYANAGAR COLONY KUKATPALLY HYDERABAD 500072 | INDIA | ANDHRA P | K V RANGAREDI | 500072 | 0000IN30039415736409 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KARUNAKAR | DAS | | DHARANIDHAR | DAS | | AT/POST SARASATIA PS-KHANTAPADA DIST-BALASORE 756043 | INDIA | ORISSA | BALESWAR | 756043 | 0000IN30039415747950 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJINDER | KUMAR | | DAULAT | RAM | | 420 A W NO 1 MOHALA MISSRAN RAEKOT (LDH) 141109 | INDIA | PUNJAB | LUDHIANA | 141109 | 0000IN30039415779776 | Amount for unclaimed and unpaid dividend | 1.20 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MUVVALA | ADINARAYANA | | NAGENDRA | RAO | | 8-37 VALAPARLA POST MARTUR MANDAL PRAKASAM DIST 523260 | INDIA | ANDHRA P | PRAKASAM | 523260 | 0000IN30039415790463 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUVVALA | VENKATA | SITARAMANJANEYULU | NAGENDRA | RAO | | D NO 8-37 VALAPARLA-POST MARTUR MANDAL PRAKASAM DIST 523260 | INDIA | ANDHRA P | PRAKASAM | 523260 | 0000IN30039415790470 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| N | CH | RATNAMMA | M | ADINARAYANA | | B 6 2ND FLOOR INDIAN BANK FLATS BALAJI THEATRE HYDERABAD 500068 | INDIA | ANDHRA P | HYDERABAD | 500068 | 0000IN30039415895059 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| WILSON | JACOB | | MATHAI | JACOB | | KOOVAPILAKIL HOUSE KOLENCHERRY PO ERNAKULAM DIST 682311 | INDIA | KERALA | ERNAKULAM | 682311 | 0000IN30039415934569 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KURJIBHAI | NATHABHAI | HINSU | NATHABHAI | KARSANBHAI | HINSU | SIDDHESWAR 21 GIRIKUNJ SOCIETY COLLEGE ROAD BEHIND SWAMINARAYAN GURUKUL JUNAGADH 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000IN30039415970477 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| K | RAVICHANDRA | PRASAD | KAPARTHI | VISWANATHA | GUPTA | D NO 3-204 MAIN BAZAR PENUKONDA 515110 | INDIA | ANDHRA P | ANANTHAPUR | 515110 | 0000IN30039415999684 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MINAKSHI | RAJENDRA | PATIL | RAJENDRA | NARAYAN | PATIL | SURVEY NO-151 MANTHA NAKA MHADA COLONY JALNA 431203 | INDIA | MAHARASH | JALNA | 431203 | 0000IN30039416075239 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PURNANANDA | REDDY | GOWDACHERUVU | VENKATASWAMI | REDDY | GOWDACHERUVU | ARAVANDLA PALLI MEKALACHERUVU V NAMBULIPULAKUNTA M ANANTAPUR 515521 | INDIA | ANDHRA P | ANANTHAPUR | 515521 | 0000IN30039416168175 | Amount for unclaimed and unpaid dividend | 35.70 | 26-NOV-2021 | No | No | FY-1 |
| VEMULA | VENKATA | SATYAVATHI | SATYANARAYANA | NAKKA | | 3-91 W/O BRAHMAJIRAO RAMANNA PETA ATTILI W G DIST 534134 | INDIA | ANDHRA P | WEST GODAVAR | 534134 | 0000IN30039416243639 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TWINDER | JEET | SINGH | JOGINDER | SINGH | | HOUSE NO B XII 540 KHATRIAN WALI GALI BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000IN30039416309396 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VAIBHAV | DONGRE | | VASUDEO | DONGRE | | WARD NO 34 CHETANYA NAGAR C-18 VYANKATESH NAGAR ITARSI 461111 | INDIA | MADHYA P | HOSHANGABAD | 461111 | 0000IN30039416471827 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| NITU | SINHA | | ANAND | KUMAR | | W/O ANAND KUMAR WAZI MIYA KA HATTA DAHIYAWAN CHAPRA 841301 | INDIA | BIHAR | SARAN | 841301 | 0000IN30039416961827 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | SETH | | VINAY | MOHAN | SETH | 363-B SHASTRI NAGAR AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000IN30039417023943 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| P | V | GANGADHARAN | C | M | NARAYANAN | DEVIKRIPA BIRIKULAM KINANUR P O PARAPPA NILESHWAR 671533 | INDIA | KERALA | KASARGOD | 671533 | 0000IN30039417089062 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YAHKOOB | U | V | UNICHUNDAM | | | UNICHUNDAN VEETTIL VADAKKEPARAMBIL ULLANAM 676303 | INDIA | KERALA | MALAPPURAM | 676303 | 0000IN30039417199439 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRANJAN | BHOWAL | | GOBINDA | CHANDRA | BHOWAL | ADP ROAD CHRISTIANPATTY NAGAON 782001 | INDIA | ASSAM | MARIGAON | 782001 | 0000IN30039417233127 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | J | JOHNSON | PALUELIL | JOHN | JOSEPH | PMJ TIMBER AND FURNITURE MADAMTHATTU CHAPPARAPADAVU-PO KANNUR 670581 | INDIA | KERALA | KANNUR | 670581 | 0000IN30039417427949 | Amount for unclaimed and unpaid dividend | 375.00 | 26-NOV-2021 | No | No | FY-1 |
| LAKSHMI | IYER | | NA | | | A-12, ARYA SMRUTI MANPADA ROAD, RAMACHANDRA NAGAR DOMBIVILI EAST 421201 | INDIA | MAHARASH | THANE | 421201 | 0000IN30040910023135 | Amount for unclaimed and unpaid dividend | 24.60 | 26-NOV-2021 | No | No | FY-1 |
| DIPIKA | VASANTLAL | GOLWALA | NA | | | A-204 MANGAL DARSHAN ANAND MAHAL ROAD SURAT 395009 | INDIA | GUJARAT | SURAT | 395009 | 0000IN30042510022142 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJULABEN | CHAMPAKLAL | DHARU | CHAMPAKLAL | DHARU | | 503, MAHAVIR VILA 5th FLOOR , DEEPA COMPLEX OPP. SANGHVI TOWER ADAJAN ROAD, SURAT 395009 | INDIA | GUJARAT | SURAT | 395009 | 0000IN30042510052738 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AHAMADUNNISA | BEGUM | | SHAIK | AHAMED | JANI | "BEGUM MANZIL" D NO.45-42-24 AKKAYYAPALEM VISAKHAPATNAM 530016 | INDIA | ANDHRA P | VISHAKHAPATN | 530016 | 0000IN30044110152143 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJSEKAR | T | | THIRUGNANAM | T | | 53 WEST MADA STREET KALADIPET CHENNAI 600019 | INDIA | TAMIL NA | TIRUVALLUR | 600019 | 0000IN30044110337086 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOWRISUBRAMANIAN | A | | ARUNACHALAM | S | | 18 SENDHIL AVENUE PONNIAMMAN MEDU CHENNAI 600110 | INDIA | TAMIL NA | TIRUVALLUR | 600110 | 0000IN30044110491370 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANGITA | AGARWAL | | SANGIV | KUMAR | AGARWAL | BHAWSINGHKA MANSION 2/E JADULAL MULLICK ROAD MALAPARA CALCUTTA 700006 | INDIA | WEST BEN | BANKURA | 700006 | 0000IN30044110568157 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HARI | KISHAN | PASARI | JAWARILAL | PASARI | | D NO 50-52-9/4 SAI SHERTON FLAT NO B-2 HIG 5 SEETHAMMA DHARA VISAKHAPATNAM 530020 | INDIA | ANDHRA P | VISAKHAPATNA | 530020 | 0000IN30044110758100 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VEERAPPAN | PR | | PERIYANAN | CHETTIAR | S | 20 KADAPPA CHETTIAR STREET K ALAGAPURI THIRUVARUR SIVA GANGA DIST 630106 | INDIA | TAMIL NA | SIVAGANGA | 630106 | 0000IN30044110886483 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VETSA | ARUNA | | SATYANARAYANA | MURTHY | | D NO 10/4/16 DASARI VARI STREET RAJAHMUNDRY 533101 | INDIA | ANDHRA P | EAST GODAVAR | 533101 | 0000IN30044110977166 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DRONAMRAJU | RAJESH | | DRONAMRAJU | VIJAYA | SREE | FLAT 4409 SRILA TOWERS BEHIND GUNTUR VIKAS COLLEGE HYDER NAGAR KUKATPALLY HYDERABAD 500072 | INDIA | ANDHRA P | K V RANGARED | 500072 | 0000IN30044111012842 | Amount for unclaimed and unpaid dividend | 37.50 | 26-NOV-2021 | No | No | FY-1 |
| UDAY | NARAYAN | SINGH | NA | | | H-313 HINDALCO COLONEY RENUKOOT UTTAR PRADESH 231217 | INDIA | UTTAR PR | SONBHADRA | 231217 | 0000IN30045010614622 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| PRITPAL | SINGH | | NA | | | 4 III 18 OBRA COLONY P O OBRA DIST SONEBHADRA 231219 | INDIA | UTTAR PR | SONBHADRA | 231219 | 0000IN30045010691277 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | PRASAD | SARASWAT | M | L | SARASWAT | 87 NEHRU COLONY JHATIPUR, MORAR GWALIOR 474009 | INDIA | MADHYA P | GWALIOR | 474009 | 0000IN30045010841578 | Amount for unclaimed and unpaid dividend | 900.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJIV | LOCHAN | RUDRA | DEO | LALJI | RUDRA | RUDRA BHAVAN FORT ROAD GWALIOR 474003 | INDIA | MADHYA P | GWALIOR | 474003 | 0000IN30045010904302 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ANITA | SHARMA | | JAGDISH | PRASAD | SHARMA | HIMALAYAN INSTITUTE OF MEDICAL SCIENCES JOLLY GRANT DEHRADUN 248140 | INDIA | UTTARAKH | DEHRADUN | 248140 | 0000IN30045011000936 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| G | SHIVA | SHANKAR | G | V | PRASAD | H N B 21/57 KAMACHHA VARANASI 221010 | INDIA | UTTAR PR | VARANASI | 221010 | 0000IN30045011316329 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| AWDHESH | KUMAR | TRIPATHI | R | S | TRIPATHI | LIG 28 INDRAWATI COLONY RAIPUR C G 490020 | INDIA | CHHATTIS | DURG | 490020 | 0000IN30045011760422 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GIRIJA | SHANKAR | | JAIRAM | RAI | | 73 SHASHTRI NAGAR BACCHAN SINGH MARG GHAZIPUR UP 233001 | INDIA | UTTAR PR | GHAZIPUR | 233001 | 0000IN30045011904702 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| URMILA | KHANDUJA | | SHARWAN | KUMAR | KHANDUJA | 126 RATTAN PURA PHAGWARA PUNJAB 144401 | INDIA | PUNJAB | KAPURTHALA | 144401 | 0000IN30045012033475 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| GAURAV | VIJAY | PADALKAR | VIJAY | KRISHNARAO | PADALKAR | 11, KRUPA JIJAMATA COLONY PAITHAN GATE AURANGABAD MAHARASHTRA 431001 | INDIA | MAHARASH | AURANGABAD | 431001 | 0000IN30045012068794 | Amount for unclaimed and unpaid dividend | 57.90 | 26-NOV-2021 | No | No | FY-1 |
| KAPIL | GOEL | | MOHANLAL | GOEL | | 66 AJIT NAGAR PATIALA PUNJAB 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000IN30045012431392 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| S | P | SINGH | J | SINGH | | 76/40 RAJPUR ROAD DEHRADUN UTTARANCHAL 248001 | INDIA | UTTARAKH | DEHRADUN | 248001 | 0000IN30045012592663 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GIRIRAJ | KISHORE | PATEL | K | P | PATEL | R S NO 384/1 C PLOT NO 16+17/B KHARE GROUP HOUSING PROJECT OLD DHAMNI ROAD INAMDHAMNI P O VISHRAMBAG SANGLI MAHARSHTRA 416416 | INDIA | RAJASTHA | AJMER | 305008 | 0000IN30045012763159 | Amount for unclaimed and unpaid dividend | 330.00 | 26-NOV-2021 | No | No | FY-1 |
| IMRAN | AHMAD | | MOKHTAR | AHMAD | | MANI TOLA GAVS NAGAR DORANDA RANCHI JHARKHAND 834001 | INDIA | JHARKHAN | RANCHI | 834001 | 0000IN30045013070388 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| SONIA | GUGLANI | | NA | | | H NO K-160 STREET NO-7 MAJITHIA ENCLAVE PATIALA PUNJAB 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000IN30045013443116 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHUTOSH | VERMA | | SHAMBHUDAYAL | VERMA | | 25 B SECTOR- D SCH NO 71 MAIN RING ROAD INDORE MADHYA PRADESH 452002 | INDIA | MADHYA P | INDORE | 452002 | 0000IN30045013587495 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| KUSHAL | MUCHHAL | | ARUN | KUMAR | MUCHHAL | 61/1 JOY NARAYAN ANAND DUTTA BABU LANE HOWRAH WEST BENGAL 711101 | INDIA | WEST BEN | HOWRAH | 711101 | 0000IN30045014267601 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MAN | MOHAN | SHARMA | OM | PARKASH | | 26/147, WEST PATEL NAGAR NEW DELHI 110008 | INDIA | DELHI | CENTRAL DELH | 110008 | 0000IN30046810046304 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| VINNI | AURORA | | HARMEET | AURORA | | PRATIBIMB D-221 SUSHANT LOK-I GURGAON, HARYANA 122002 | INDIA | HARYANA | GURGAON | 122002 | 0000IN30046810049114 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNA | SHANKAR | SHIVKAR | SHANKAR | RAMACHANDRA | SHIVKAR | MUNICIPAL BLOCK NO 4 ROOM NO 4 SCHEME 6 ROAD NO 8 SION KOLIWADA MUMBAI 400022 | INDIA | MAHARASH | MUMBAI | 400022 | 0000IN30047640034688 | Amount for unclaimed and unpaid dividend | 600.00 | 26-NOV-2021 | No | No | FY-1 |
| DAYALAL | MOHANBHAI | PATODIA | MOHANBHAI | | | 201, SHRI SHAKTI RESIDENCY PRAGATI PARK STREET NO - 1 NEAR MEHUL NAGAR TELEPHONE EXCHANGE JAMNAGAR, GUJARAT 361006 | INDIA | GUJARAT | JAMNAGAR | 361006 | 0000IN30047640116565 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATESH | GOPALRAO | KAUJALGI | GOPALRAO | KAUJALGI | | 21, JAI HIND COLONY DEOPUR DHUK DHULE 425002 | INDIA | MAHARASH | JALGAON | 425002 | 0000IN30047640340642 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| KSHITIJ | GARG | | NARINDER | GARG | | 55/B RAJA PARK AMBALA CANTT 133001 | INDIA | HARYANA | AMBALA | 133001 | 0000IN30047640693222 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| RITA | KATHURIA | | D | P | KATHURIA | H NO 355 SECTOR 22 A CHANDIGARH 160022 | INDIA | CHANDIGA | CHANDIGARH | 160022 | 0000IN30047640750868 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| JITENDRA | R | GANDHI | RATILAL | J | GANDHI | B 201 ADARSH GALAXY OFF MARVE ROAD MALAD WEST MUMBAI 400064 | INDIA | MAHARASH | MUMBAI | 400064 | 0000IN30047640830755 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PAWAN | JINDAL | | NA | | | B 29 SANJAY MARKET PKT 3 SEC 2 ROHINI DELHI 110085 | INDIA | DELHI | NORTH WEST DI | 110085 | 0000IN30047641127163 | Amount for unclaimed and unpaid dividend | 262.50 | 26-NOV-2021 | No | No | FY-1 |
| PARAMJEET | SINGH | TUTEJA | RAWULA | SINGH | TUTEJA | 161 GNT MARKET INDORE 452002 | INDIA | MADHYA P | INDORE | 452002 | 0000IN30047641277562 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SOBHAN | KUMAR | VENKATAATMAKURI | A | R | ACHARYULU | F NO 1608 DREAMS APTS BLDG NO 2 WING B L B S MARG BHANDUP WEST MUMBAI 400078 | INDIA | MAHARASH | MUMBAI | 400078 | 0000IN30047641302492 | Amount for unclaimed and unpaid dividend | 3.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABHU | DUTTA | SHARMA | SHIV | NARAYAN | SHARMA | 35 LAWRANCE STREET BLOCK C/7 FLAT K VERMA FLATS 3RD FLOOR UTTARPARA W B 712258 | INDIA | WEST BEN | HOOGHLY | 712258 | 0000IN30047641366560 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UMESH | CHATURVEDI | | SURESH | CHATURVEDI | | 126 JALAVAYU VIHAR AFNHB OPP KPHB KUKATPALLY HYDERABAD 500072 | INDIA | ANDHRA P | K.V.RANGARED | 500072 | 0000IN30047641428712 | Amount for unclaimed and unpaid dividend | 36.30 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | BCHARBHAI | MUNGRA | BCHARBHAI | | | SH NO 9 NR KRISHNA PARK SHAKTI DHAM COMP COMMAN RAJKOT, GUJARAT 360005 | INDIA | GUJARAT | RAJKOT | 360005 | 0000IN30047641606972 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJNI | BHATIA | | VIPAN | BHATIA | | 630 KUCHA INAYAT NEAR DIVISION NO 2 BROWN ROAD LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000IN30047641723479 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| NEELIMA | | | S | K | MAHENDRU | HOUSE 62 GOPAL PARK NEAR KRISHNA NAGAR DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000IN30047641754719 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| AVINASH | CHANDRA | | J | P | SINGH | FLAT 203 EMP 35 EVERSHINE COMPLEX THAKUR VILLAGE KANDIVALI EAST MUMBAI 400101 | INDIA | MAHARASH | MUMBAI | 400101 | 0000IN30047641757605 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| ABBASALI | MANASIA | | GULAMALI | | | B-302, SKY PARK CHS LTD, NR OSHIWARA GARDEN, AJIT GLASS ROAD, OSHIWARA,GOREGAON W MUMBAI 400104 | INDIA | MAHARASH | MUMBAI | 400104 | 0000IN30047641866108 | Amount for unclaimed and unpaid dividend | 527.70 | 26-NOV-2021 | No | No | FY-1 |
| HARIRAM | PYARELAL | PASI | PYARELAL | RAMASHRE | PASI | KARNAVAVJI SOCIETY B/H STARLINE SHOWROOM HIGHWAY ROAD MEHSANA 384002 | INDIA | GUJARAT | MAHESANA | 384002 | 0000IN30047641899998 | Amount for unclaimed and unpaid dividend | 66.00 | 26-NOV-2021 | No | No | FY-1 |
| AVINASH | PANDURANG | ZAMBRE | PANDURANG | ZAMBRE | | SUPER D 19/5 BTPS COLONY DEEPNAGAR 425307 | INDIA | MAHARASH | JALGAON | 425307 | 0000IN30047641994702 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| AKSHAY | MOUDGIL | | K | K | MOUDGIL | H NO 20 TYPE 5 POWER COLONY ROPAR 140001 | INDIA | PUNJAB | ROPAR | 140001 | 0000IN30047642169082 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALDEVBHAI | KALIDAS | PATEL | NA | | | 9 KALYANPARK SOC OPP RAJKAMAL PETROL PUMP HIGHWAY ROAD MEHSANA 384002 | INDIA | GUJARAT | MAHESANA | 384002 | 0000IN30047642254913 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHISH | BUDHRAJA | | ASHOK | KUMAR | BUDHRAJA | NO 266 POCKET 1 AND 2 SEC 3 DWARKA NEW DELHI 110075 | INDIA | DELHI | SOUTH WEST DI | 110075 | 0000IN30047642315289 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | | KANHIYA | LAL | | H NO 437 11 MATA BHAWAN OPP GURUDWARA HEMNAGAR SONIPAT 131001 | INDIA | HARYANA | SONIPAT | 131001 | 0000IN30047642494762 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DATTAPRASAD | HARI | AJGAONKAR | HARI | AJGAONKAR | | FLAT NO BY 2 ALTINHO SILVER SPARROW APTS MAPUSA 403507 | INDIA | GOA | NORTH GOA | 403507 | 0000IN30047642631739 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PIYUSH | BHUPATRAY | MEHTA | BHUPATRAY | MEHTA | | 14/A LAKE TERRACE KOLKATA 700029 | INDIA | WEST BEN | KOLKATA | 700029 | 0000IN30047642639490 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRA | PRAKASH | SINGH | RAM | RAKHAN | SINGH | 96 MIG B BLOCK PANKI KANPUR 208020 | INDIA | UTTAR PR | KANPUR NAGAR | 208020 | 0000IN30047642668218 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | KUMAR | | BRAHM | DUTT | | X 15 NAVEEN SHAHADRA DELHI 110032 | INDIA | DELHI | EAST DELHI | 110032 | 0000IN30047642675119 | Amount for unclaimed and unpaid dividend | 218.70 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | BANERJEE | | SAILENDRA | NATH | BANERJEE | 43 SARAT BOSE ROAD KOLKATA, W BENGAL 700020 | INDIA | WEST BEN | KOLKATA | 700020 | 0000IN30047643025412 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| K | K | NEDUNCHERALATHAN | K | R | KRISHNA | NO 24 WEST SIVAN KOIL STREET VADAPALANI CHENNAI 600026 | INDIA | TAMIL NA | CHENNAI | 600026 | 0000IN30047643472149 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANKAR | GHATAK | | NA | | | QTR NO 2185 ST/04 SECTOR 4 A BOKARO STEEL CITY BOKARO 827004 | INDIA | JHARKHAN | BOKARO | 827004 | 0000IN30047643516430 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SISIR | RANJAN | MISHRA | NA | | | QR NO IVA 6/8/1 UNIT-2` BHUBANESWAR 751009 | INDIA | ORISSA | KHORDA | 751009 | 0000IN30048410044875 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DULAL | DUTTA | | LATE | RADHABALLAV | DUTTA | C/O HAREKRISHNA DUTTA NO 5, ICHLABAD PO SRIPALLY BURDWAN 713103 | INDIA | WEST BEN | BARDHAMAN | 713103 | 0000IN30048412086039 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| TUNUGUNTLA | RADHA | KRISHNAMURTHY | NAGABHUSHANA | RAO | | 9/11/47/11 M V COMPLEX SONUVARI STREET KOTHAPET GUNTUR 522001 | INDIA | ANDHRA P | GUNTUR | 522001 | 0000IN30048412159847 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TANMOY | TAH | | RABINDRA | NATH | TAH | 25 A C MITRA LANE DIST BURDWAN 713101 | INDIA | WEST BEN | BARDHAMAN | 713101 | 0000IN30048412350373 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RADHA | GUPTA | | DR | M | M | H NO 239 N A MANDI REWARI 123401 | INDIA | HARYANA | REWARI | 123401 | 0000IN30048413087160 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| PARAMJIT | SINGH | | AMOLAK | SINGH | | 349/16 JIWAN NAGAR JAGRAON 142026 | INDIA | PUNJAB | LUDHIANA | 142026 | 0000IN30048413171787 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| DIPESH | KUMAR | SINGH | ANTERYAMI | SINGH | | WARD NO 19 HOUSE NO 441/1 MUDAPAR KORBA 495677 | INDIA | CHHATTIS | KORBA | 495677 | 0000IN30048413867510 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| BASAVARAJ | V | TIMMAPUR | VEERAPPA | TIMMAPUR | | AMITI SOFTWARE TECHNOLOGIES PVT LTD INFORMITI IN 9 BD 5 B 4TH CROSS BANGALORE KARNATAKA 560078 | INDIA | KARNATAK | BANGALORE URI | 560078 | 0000IN30048418102056 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBHASH | JOSHI | | SHRI | BHAGWANRAO | JOSHI | FLAT NO 5, MANISH APARTMENT VEDANT NAGAR, BEHIND HOTEL VEDANT RAILWAY STATION ROAD AURANGABAD 431005 | INDIA | MAHARASH | AURANGABAD | 431005 | 0000IN30051310104197 | Amount for unclaimed and unpaid dividend | 25.50 | 26-NOV-2021 | No | No | FY-1 |
| PATEL | RAMESH | | PATEL | KESHAVLAL | | 207 VIKRAMNAGAR SOCIETY NEAR RAJMAHAL CINEMA LAMBE HANUMAN ROAD SURAT 395006 | INDIA | GUJARAT | SURAT | 395006 | 0000IN30051310147641 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAVEEN | GULATI | | MR | OM | PRAKASH | C/O NAVEEN MOTERS 176 NEW MARKET SADAR BAZAR JHANSI 284001 | INDIA | UTTAR PR | JHANSI | 284001 | 0000IN30051310696742 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANTILAL | DAHYALAL | UPADHYAY | DAHYALAL | UPADHAYAY | | 11 SUNRISE VATIKA OPP BAVISGHAM SCHOOL INSIDE KRISHNA HOSI SOCIETY DIST ANAND V V NAGAR GUJARAT 388120 | INDIA | GUJARAT | ANAND | 388120 | 0000IN30051310985785 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| NEIL | SUBHASH | MADAN | SUBHASH | I | MADAN | 1202/3/11 GHOLE ROAD BHAGIRATHI BLDG PUNE 411004 | INDIA | MAHARASH | PUNE | 411004 | 0000IN30051311096694 | Amount for unclaimed and unpaid dividend | 24.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMNIKLAL | JADAVJI | MANIAR | JADAVJI | | | 203 HIRA MOTI APPT NANAVAT MAIN ROAD SURAT 395003 | INDIA | GUJARAT | SURAT | 395003 | 0000IN30051311260294 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| AKHILESH | DUTTA | PANDEY | KESHAVA | DUTTA | PANDEY | A N D K P G COLLEGE BABHNAN GONDA UTTAR PRADESH 271313 | INDIA | UTTAR PR | GONDA | 271313 | 0000IN30051311333315 | Amount for unclaimed and unpaid dividend | 15.60 | 26-NOV-2021 | No | No | FY-1 |
| SNEH | LATA | SINGH | SHRI | RAJNATH | SINGH | PUNJAB NATIONAL BANK REGIONAL OFFICE ALLADADPUR GORAKHPUR UTTAR PRADESH 273001 | INDIA | UTTAR PR | GORAKHPUR | 273001 | 0000IN30051311364653 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KEWALCHAND | LAXMICHAND | JAIN | LAXMICHAND | | | FLAT NO 401 4TH FLOOR LAKE VIEW MADALI TALAV FATAK ROAD BHAYANDER WEST MUMBAI MAHARASHTRA INDIA 401101 | INDIA | MAHARASH | THANE | 401101 | 0000IN30051311409025 | Amount for unclaimed and unpaid dividend | 10.80 | 26-NOV-2021 | No | No | FY-1 |
| REKHABEN | NILESHKUMAR | MAHANT | NILESHKUMAR | MAHANT | | 43 NARMADAVAS NANA BAZAR V V NAGAR GUJARAT 388120 | INDIA | GUJARAT | ANAND | 388120 | 0000IN30051311444322 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BACHAL | BHANUDAS | SHANKAR | BACHAL | SHANKAR | PARSHRAM | 1552 RAVI WARPETH WAI TAL WAI DIST SATARA WAI MAHARASHTRA 412803 | INDIA | MAHARASH | SATARA | 412803 | 0000IN30051311473497 | Amount for unclaimed and unpaid dividend | 28.20 | 26-NOV-2021 | No | No | FY-1 |
| PRASHANT | SOMANATH | KOTAKAR | SOMANATH | GOPAL | KOTAKAR | AT PO PIMPALNER TAL SAKRI DIST DHULE 424306 | INDIA | MAHARASH | DHULE | 424306 | 0000IN30051311575792 | Amount for unclaimed and unpaid dividend | 20.40 | 26-NOV-2021 | No | No | FY-1 |
| ANILKUMAR | RAMDAS | BAGUL | RAMDAS | MADHAV | BAGUL | A/2 ADITYA PLOT NO 14 SAMARTHNAGAR AURANGABAD 431001 | INDIA | MAHARASH | AURANGABAD | 431001 | 0000IN30051311891448 | Amount for unclaimed and unpaid dividend | 24.00 | 26-NOV-2021 | No | No | FY-1 |
| ABHIJEET | NAGPURE | | KAILAS | NAGPURE | | A/P NARHE GAON MANAGI NAGAR NEAR BABA KUTE PUNE 411041 | INDIA | MAHARASH | PUNE | 411041 | 0000IN30051311959597 | Amount for unclaimed and unpaid dividend | 22.20 | 26-NOV-2021 | No | No | FY-1 |
| MILIND | VISHWANATH | JOSHI | VISHWANATH | VINAYAK | JOSHI | 283/55 FLAT NO 2 OMKARA APARTMENT TANAJI NAGARA SHVIAJI UDAY MANDAL CHINCHWAD PUNE 411033 | INDIA | Maharash | Pune | 411033 | 0000IN30051312341993 | Amount for unclaimed and unpaid dividend | 1.50 | 26-NOV-2021 | No | No | FY-1 |
| KHALEEL | AHMED | SHAIKH | ABDUL | GAFOOR | SHAIKH | LATIFA MANZIL KAJUBAG KARWAR KARNATAKA 581301 | INDIA | KARNATAK | UTTARA KANNA | 581301 | 0000IN30051312449405 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SITARAM | RAJARAM | BELDAR | RAJARAM | BELDAR | | A/P TANDULWADI TAL BARAMATI PUNE 413102 | INDIA | MAHARASH | PUNE | 413102 | 0000IN30051312476982 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| DIPANKAR | DEY | | SUBRATA | KUMAR | DEY | 38/1 J N GHOSAL ROAD ARIADAHA KOLKATA WEST BENGAL 700057 | INDIA | WEST BEN | KOLKATA | 700057 | 0000IN30051312529762 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | KUMAR | JATTA | KANAYA | LAL | | H NO 177 SECTOR 2 REVENUE COMPLEX ROAD GOVIND NAGAR GOLE GUJRAL JAMMU AND KASHMIR 180002 | INDIA | JAMMU AN | JAMMU | 180002 | 0000IN30051312655687 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TRUPTIBEN | VISHWESHWAR | POPAT | GIJUBHAI | GOVINDJI | BHAYANI | 701 SHUBH APPTT ABOVE CENTURION BANK PANDIT NEHRU MARG JAMNAGAR GUJARAT 361008 | INDIA | GUJARAT | JAMNAGAR | 361008 | 0000IN30051312917205 | Amount for unclaimed and unpaid dividend | 210.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDUBHAI | HIRJIBHAI | PADARIYA | HIRJIBHAI | GORDHANBHAI | PADARIYA | 31 YOGI KRUPA SOCIETY PUNA SIMADA ROAD NAN VARACHHA SURAT GUJARAT 395006 | INDIA | GUJARAT | SURAT | 395006 | 0000IN30051312937442 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| FAROOQUE | BASHA | P | ABDUL | MALICK | | 861 KAKI STREET KHADERPET VANIYAMBADI TAMILNADU 635751 | INDIA | TAMIL NA | VELLORE | 635751 | 0000IN30051313118183 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAGARAM | DAGADU | JADHAV | DAGADU | KHETA | JADHAV | A KHOLWAD P DANGSHIRWADE TAL SAKRI DANGSHIRWADE KHOLWAD DIST DHULE 424306 | INDIA | MAHARASH | DHULE | 424306 | 0000IN30051313180757 | Amount for unclaimed and unpaid dividend | 22.50 | 26-NOV-2021 | No | No | FY-1 |
| PUSPA | KHATRI | | KARAM | CHAND | KATHURIA | 43 F F BLOCK A RAMA PARK UTTAM NAGAR NEW DELHI 110059 | INDIA | DELHI | WEST DELHI | 110059 | 0000IN30051313181954 | Amount for unclaimed and unpaid dividend | 7.50 | 26-NOV-2021 | No | No | FY-1 |
| SWAMI | NATH | PASI | CAHNDRIKA | PASI | | Q NO 200/B JATEPUR RAILWAY COLONY GORAKHPUR UTTAR PRADESH 273012 | INDIA | UTTAR PR | GORAKHPUR | 273012 | 0000IN30051313199679 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| SAROJ | KUMAR | | SRI | INDRADEO | SINGH | HOUSE NO 9 VILL KENDUDIH PO NAWADH DISTT DHANBAD JHARKHAND 828306 | INDIA | JHARKHAN | DHANBAD | 828306 | 0000IN30051313209739 | Amount for unclaimed and unpaid dividend | 3.60 | 26-NOV-2021 | No | No | FY-1 |
| D | SRINIVASULA | REDDAIAH | S | V | R | 14/120 Y V STREET CUDDAPAH DIST ANDHRA PRADESH 516001 | INDIA | ANDHRA P | CUDDAPAH | 516001 | 0000IN30051313253903 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAGHUVIR | SINGH | | GOKUL | CHAND | | 34 D BHOLA NATH NAGAR EXTN IDGAH ROAD SAHDARA NEW DELHI 110051 | INDIA | DELHI | EAST DELHI | 110051 | 0000IN30051313276828 | Amount for unclaimed and unpaid dividend | 218.70 | 26-NOV-2021 | No | No | FY-1 |
| SAVITA | AGARWAL | | PRAVEEN | KUMAR | AGARWAL | 111 PATWA GALI BARILLY UTTAR PRADESH 243003 | INDIA | UTTAR PR | BAREILLY | 243003 | 0000IN30051313317225 | Amount for unclaimed and unpaid dividend | 89.40 | 26-NOV-2021 | No | No | FY-1 |
| SOMNATH | DAS | | PANCHANAN | DAS | | ROYPUR MAHESHTALA BANERJEEHAT KOLKATA WEST BENGAL 743352 | INDIA | WEST BEN | SOUTH PARGANA | 743352 | 0000IN30051313477546 | Amount for unclaimed and unpaid dividend | 12.00 | 26-NOV-2021 | No | No | FY-1 |
| GHANSHYAM | DAS | CHAURASIA | THAKUR | DAS | CHAURASIA | 410/ SATTIPUR MAHARAJPUR CHHATARPUR MAHARAJPUR MADHYA PRADESH 471501 | INDIA | MADHYA P | CHHATARPUR | 471501 | 0000IN30051313597860 | Amount for unclaimed and unpaid dividend | 55.50 | 26-NOV-2021 | No | No | FY-1 |
| ANSHU | HORA | | MOHIT | HORA | | MO INDRA NAGAR COLONY SHAHAJAHANPUR DIST SHAHAJAHANPUR UTTAR PRADESH 242001 | INDIA | UTTAR PR | SHAHJAHANPUR | 242001 | 0000IN30051313605204 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESHWAR | REDDY | P | PALLE | OBUL | REDDY | NO 30B VIJAYNAGAR COLONY CANTONMENT BELLARY KARNATAKA 583104 | INDIA | KARNATAK | BELLARY | 583104 | 0000IN30051313680378 | Amount for unclaimed and unpaid dividend | 6.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUNDHATI | SRIRANJAN | | ANANAT | KUMAR | | W/O ANANT KUMAR H2B 43 VIKRAM NAGAR RAWATBHATA KOTA RAJASTHAN 323306 | INDIA | RAJASTHA | CHITTORGARH | 323306 | 0000IN30051313819752 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GANESH | NARAYAN | PATIL | NARAYAN | GANPAT | PATIL | AT/PO LONAND TAL KHANDALA DIST SATARA 415521 | INDIA | MAHARASH | SATARA | 415521 | 0000IN30051313944963 | Amount for unclaimed and unpaid dividend | 1.50 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | CHANDRA | SHARMA | MANOHAR | LALL | SHARMA | 6MF 6/207 BAHADURPUR HOUSING COLONY NR AGAMKUAN POLICE STATION OLD BHUTNATH ROAD PATNA BIHAR 800026 | INDIA | BIHAR | PATNA | 800026 | 0000IN30051313964330 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| ULKA | ABHAY | SARNOT | ANANT | SHREEDHAR | VAIDYA | SHALIMAR CHOWK A P DAUND PUNE 413801 | INDIA | MAHARASH | PUNE | 413801 | 0000IN30051314126458 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| ALTAFHUSEN | G | SHAIKH | GULAMRASUL | G | SHAIKH | D 396 VEJALPUR GOUSHWAD BHARUCH GUJARAT 392001 | INDIA | GUJARAT | BHARUCH | 392001 | 0000IN30051314169852 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PIYALI | SANYAL | | RANJIT | KUMAR | SANYAL | FLAT NO 4 SARTHI APT SUS ROAD SHIVALAYA CO OP HSG SOCIETY PUNE MAHARASHTRA 411021 | INDIA | MAHARASH | PUNE | 411021 | 0000IN30051314269533 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| POONAM | KUMARI | | VINAY | KUMAR | | C/O RAM EKBAL PRASAD ADVOCTE MAHABIR TOLA ARA BIHAR ARA BIHAR 802301 | INDIA | BIHAR | BHOJPUR | 802301 | 0000IN30051314273339 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YOGESH | LAD | | NATVARLAL | M | LAD | OLD VALSAD RD SAMROLI CHIKHLI NAVSARI GUJARAT 396521 | INDIA | GUJARAT | NAVSARI | 396521 | 0000IN30051314354882 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MANISH | T | THAKKAR | TULSIDAS | DHARMASI | THAKKAR | 4 JALKAMAL APARTMENT OPP J P COLLEGE BHARUCH GUJARAT 392002 | INDIA | GUJARAT | BHARUCH | 392002 | 0000IN30051314357769 | Amount for unclaimed and unpaid dividend | 600.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ABDUL | GHANI | | ABDUL | GHAFFAR | | ZAMEER MANSION BEACH WARD ALAPPUZHA KERALA 688012 | INDIA | KERALA | ALAPPUZHA | 688012 | 0000IN30051314545967 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| BINAY | CHAKRABORTY | | B | K | CHAKRABORTY | PODRAH 38 THANAMAKUA SANKRAIL SARDAR HOWRAH WEST BENGAL 711138 | INDIA | WEST BEN | HOWRAH | 711138 | 0000IN30051314576290 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDHANSU | SEKHAR | RAYAGURU | BIRUPAKSHYA | RAYAGURU | | 1ST LANE OFFICERS COLONY SAGAR PARA CHILDRENS PARK BOLANGIR ORISSA 767001 | INDIA | ORISSA | BALANGIR | 767001 | 0000IN30051314645506 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | RAJARAM | BHURE | RAJARAM | KRISHNAJI | BHURE | HOUSE NO 88 SADHU VASWANI KUNJ ADIPUR GUJARAT 370201 | INDIA | GUJARAT | KACHCHH | 370201 | 0000IN30051314648056 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | SINGH | | LAL | SINGH | | INT RECORDS C I MINISD PO WANAWADI MITS PUNE INDIA PUNE MAHARASHTRA 411040 | INDIA | MAHARASH | PUNE | 411040 | 0000IN30051314880410 | Amount for unclaimed and unpaid dividend | 57.30 | 26-NOV-2021 | No | No | FY-1 |
| JYOTI | GANESH | IKHAR | RAMBHAU | MADHAORAO | KURHADE | NEAR GAWANDES FLOOR MILL BELPURA AMRAVATI MAHARASHTRA 444605 | INDIA | MAHARASH | AMRAVATI | 444605 | 0000IN30051314946082 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | APPASAHEB | KATTIKAR | A | N | KATTIKAR | A P SAMBHAJI NAGAR GADINGLAJ DIST KOLHAPUR GADHINGLAJ MAHARASHTRA 416502 | INDIA | MAHARASH | KOLHAPUR | 416502 | 0000IN30051315055423 | Amount for unclaimed and unpaid dividend | 11.10 | 26-NOV-2021 | No | No | FY-1 |
| VARSHA | SURESH | JESWANI | TOLARAM | CHETUMAL | VARYANI | DIAMOND APARTMENT NEAR HEMUCOLONY GARDEN PIMPRI PUNE MAHARASHTRA 411016 | INDIA | MAHARASH | PUNE | 411016 | 0000IN30051315094175 | Amount for unclaimed and unpaid dividend | 39.00 | 26-NOV-2021 | No | No | FY-1 |
| KAPIL | G | AGRAWAL | GOKULCHAND | R | AGRAWAL | JUNI OLI KAMPTEE NAGPUR MAHARASHTRA 441002 | INDIA | MAHARASH | NAGPUR | 441002 | 0000IN30051315148032 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SANGITABEN | MUKESHKUMAR | DESAI | CHANDRAKANTBHAI | GORDHANDAS | DESAI | 73/1/22/23/24 BHAGYODAY SOSAIETY GOVINDNAGAR DAHOD GUJARAT 389151 | INDIA | GUJARAT | DAHOD | 389151 | 0000IN30051315178186 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| GOPI | LAL | AGARWAL | BALOO | RAM | AGARWAL | SHRI GULAB OIL PRODUCT NEAR RAILWAY GATE FATEHNAGAR UDAIPUR RAJASTHAN 311001 | INDIA | RAJASTHA | BHILWARA | 311001 | 0000IN30051315202249 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNILKUMAR | P | PATEL | PRAVINBHAI | AMBALAL | PATEL | AT KOJANKAMPATA BAYAD P O PIPODARA DIST SABARKANTHA BAYAD GUJARAT 383325 | INDIA | GUJARAT | SABARKANTHA | 383325 | 0000IN30051315264812 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| DHIRENDRA | KUMAR | GUPTA | LATE | SH | NATHURAM | 87 SURYA NAGAR ORAI UTTAR PRADESH 285001 | INDIA | UTTAR PR | JALAUN | 285001 | 0000IN30051315285557 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NOORMOHEMED | K | DABHOIWALA | KALUBHAI | D | DABHOIWALA | DHANGRAWAD NR DABHOJAWAD BHARUCH GUJARAT 392001 | INDIA | GUJARAT | BHARUCH | 392001 | 0000IN30051315343664 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBHASH | SHESHRAO | GOHATRE | SHESHRAO | RAJARAMJI | GOHATRE | NISHIGANDHA COLONY JAWAHAR NAGAR AMRAVATI MAHARASHTRA 444604 | INDIA | MAHARASH | AMRAVATI | 444604 | 0000IN30051315348676 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ARCHANA | GUPTA | | SHIV | NATH | GUPTA | 590 GOPAL GANJ ORAI UTTAR PRADESH 285001 | INDIA | UTTAR PR | JALAUN | 285001 | 0000IN30051315418560 | Amount for unclaimed and unpaid dividend | 75.00 | 26-NOV-2021 | No | No | FY-1 |
| SAURABH | SURESH | KULKARNI | S | B | KULKARNI | FL NO 11 PL NO 30 31 SR NO 161 PANCHAMELITE ADARSH COLONY TINGRE NAGAR PUNE MAHARASHTRA 411015 | INDIA | MAHARASH | PUNE | 411015 | 0000IN30051315717892 | Amount for unclaimed and unpaid dividend | 6.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIV | SHANKAR | | GIRWAL | PANDIT | | VPO LOHARA DIST LUDHIANA PUNJAB 141010 | INDIA | PUNJAB | LUDHIANA | 141010 | 0000IN30051315870739 | Amount for unclaimed and unpaid dividend | 1.50 | 26-NOV-2021 | No | No | FY-1 |
| VISHNU | KUMAR | KABRA | DEENDAYAL | KABRA | | KHEDA DEVI ROAD BHERU CHOWK SUMERPUR RAJASTHAN 306902 | INDIA | RAJASTHA | PALI | 306902 | 0000IN30051315918135 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMKRISHNA | SHARMA | | HARIDEO | SHARMA | | QTR NO M 8 F 4 LLOYDS NAGAR AT PO BHUGAON TAH WARDHA DIST WARDHA WARDHA MAHARASHTRA 442001 | INDIA | MAHARASH | WARDHA | 442001 | 0000IN30051315953752 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | BANSILAL | JAJU | BANSILAL | JAJU | | SNEHAL KAMGAR CHOWK N 4 A 9 CIDCO AURANGABAD MAHARASHTRA 431003 | INDIA | MAHARASH | AURANGABAD | 431003 | 0000IN30051316516782 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHD | MUNEEB | | MOHD | YASEEN | | S/O MOHD YASEEN NEAR R S PUBLIC SCHOOL MRD CHAKKAR KI MILAK MORADABAD UTTAR PRADESH 244001 | INDIA | UTTAR PR | MORADABAD | 244001 | 0000IN30051316707168 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHAVBHAI | GIRDHARBHAI | KARIA | GIRDHARBHAI | PARMANANDBHAI | KARIA | A/2 RAJ BHAVAN APPTS FIRST FLOOR VANZARI CHOWK JUNAGADH GUJARAT 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000IN30051316761794 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| KAUSHIK | ARUN | TANK | ARUN | NARSINH | TANK | MANGILAL PLOTS BEHIND IMA HALL CAMP AMRAVATI MAHARASHTRA 444606 | INDIA | MAHARASH | AMRAVATI | 444606 | 0000IN30051316935763 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| PROVAS | CHANDRA | BISWAS | KHAGENDRA | NATH | BISWAS | VILL BHAKURI PO CHALTIA BAHARAMPUR NEAR HARIPARA POST OFFICE MURSHIDABAD WEST BENGAL 742101 | INDIA | WEST BEN | MURSHIDABAD | 742101 | 0000IN30051317259043 | Amount for unclaimed and unpaid dividend | 75.00 | 26-NOV-2021 | No | No | FY-1 |
| MONIKA | BANTHIA | | CHAIN | ROOP | BOTHRA | BANTHIA KA CHOWK BIKANER RAJASTHAN 334001 | INDIA | RAJASTHA | BIKANER | 334001 | 0000IN30051317336582 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDARSHAN | KUMAR | | DHANI | RAM | | KASHIRAH NEAR AIR FORCE STATION DIBBER ROAD UDHAMPUR JAMMU AND KASHMIR 182101 | INDIA | Jammu an | UDHAMPUR | 182101 | 0000IN30051318038069 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| VIKRAM | BARAWKAR | | BHASKAR | BARAWKAR | | S/O SH BHASKAR 15 ARMOURED REGIMENT C/O 56 APO 1 JAKLI JAMMU 911001 | INDIA | JAMMU AN | JAMMU | 181121 | 0000IN30051318080532 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| AJITHA | K | | AMBU | THEKKETHALAKKAL | | SANTHI SADANAM KANNAPPILAVU NANICHERRY P O PARASSINIKADAVU NEAR KURUMATHUR SERVICE CO OP BANK KANNUR KERALA 670563 | INDIA | KERALA | KANNUR | 670563 | 0000IN30051318094222 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHAVAN | A | P | THAMBI | | | PANCHAMI PP 4/5 NEAR CHALAD TEMPLE KANNUR KERALA 670014 | INDIA | KERALA | KANNUR | 670014 | 0000IN30051318579322 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOUMITA | BISWAS | | AJOY | KUMAR | BISWAS | B/14/309 B 14 WORD NO 18 KALYANI NADIA BUDHA PARK KALYANI WEST BENGAL 741235 | INDIA | WEST BEN | NADIA | 741235 | 0000IN30051318601493 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VIBHABEN | H | DAFTARY | HARISHBHAI | A | DAFTARY | 5 VASTUSHILP TENAMENT NEAR SHISHUMAGAL GANDHIGRAM JUNAGADH GUJARAT 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000IN30051318959303 | Amount for unclaimed and unpaid dividend | 306.00 | 26-NOV-2021 | No | No | FY-1 |
| HITESHKUMAR | PATEL | | SHANTIBHAI | MAGANBHAI | PATEL | KAILASH NIVASH BIKE PRINTERSH NEAR BY GANDHI NAGAR NEAR AMBADEVI MANDIR AMRAVATI MAHARASHTRA 444602 | INDIA | Maharash | Amravati | 444602 | 0000IN30051319043617 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | KANTILAL | DHOKA | KANTILAL | JAVERCHAND | DHOKA | 141 BHAGWANT MANDEER BARSHIGRAM BARSHI TAHSIL BARSHI DIST SOLAPUR SOLAPUR MAHARASHTRA 413411 | INDIA | MAHARASH | SOLAPUR | 413411 | 0000IN30051319504582 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TRUPTIBEN | M | KARIA | MADHAVBHAI | G | KARIA | 101 ASHIRVAD APARTMENT SHEETAL NAGAR B/H JALARAM SOCIETY JUNAGADH GUJARAT 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000IN30051320199741 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | | | KHAJANCHI | LAL | | HNO 39 WARD NO 9 JULANA TEH JULANA D ISTT JIND NEAR RAM SARUP SURJANDAS A NAJ MANDI JIND HARYANA 126101 | INDIA | HARYANA | JIND | 126101 | 0000IN30051320688755 | Amount for unclaimed and unpaid dividend | 600.00 | 26-NOV-2021 | No | No | FY-1 |
| UMA | SINGH | | AMBIKA | SINGH | | H NO J/188 SECTOR J KANKARBAGH PATNA BIHAR 800020 | INDIA | BIHAR | PATNA | 800020 | 0000IN30051321411640 | Amount for unclaimed and unpaid dividend | 9.00 | 26-NOV-2021 | No | No | FY-1 |
| RASHMI | MONNAPPA | | K | S | AMMANICHANDA | NO 1621 3RD MAIN JUDICIAL LAYOUT GKVK POST BANGALORE KARNATAKA 560065 | INDIA | KARNATAK | BANGALORE URI | 560065 | 0000IN30051321446090 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SEEMA | SAXENA | | RK | SAXENA | | E-1784 RAJA JI PURAM LUCKNOW 226012 | INDIA | UTTAR PR | LUCKNOW | 226012 | 0000IN30055610018383 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| ARUN | KUMAR | MAHESHWARI | SHRI | KC | DARGAR | 3/194 SENAPATI STREET FARRUKHABAD 209625 | INDIA | UTTAR PR | FARRUKHABAD | 209625 | 0000IN30055610072532 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GHANSHYAM | DAS | | SRI | ASUDA | RAM | 3 /3 RAM NAGAR COLONY FAIZABAD 224001 | INDIA | UTTAR PR | FAIZABAD | 224001 | 0000IN30055610095027 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| BADRI | PRASAD | GUPTA | LATE | PUSU | LAL | SADAR BAZAR GHATAMPUR KOT DWAR GHATAMPUR KANPUR 209206 | INDIA | UTTAR PR | KANPUR DEHAT | 209206 | 0000IN30055610121885 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| NITIN | RASTOGI | | RAJENDRA | KUMAR | RASTOGI | 5/38 SUNHARI MASJID NEW COLONY FARRUKHABAD 209625 | INDIA | UTTAR PR | FARRUKHABAD | 209625 | 0000IN30055610157243 | Amount for unclaimed and unpaid dividend | 690.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | KUMAR | MEHROTRA | SRI | GOPI | NATH | 2/5 KHATRANA FARRUKHABAD 209625 | INDIA | UTTAR PR | FARRUKHABAD | 209625 | 0000IN30055610160054 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARMEET | SINGH | SALOOJA | BADRI | NATH | SALOOJA | NEHRU ROAD FARRUKHABAD 209625 | INDIA | UTTAR PR | FARRUKHABAD | 209625 | 0000IN30055610162453 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| PULAK | MEHROTRA | | RAJENDRA | NATH | MEHROTRA | NEHRU ROAD FARRUKHABAD 209625 | INDIA | UTTAR PR | FARRUKHABAD | 209625 | 0000IN30055610163077 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| SNEH | LATA | SADH | SIKANDER | MOHAN | SADH | H.NO.182 SADHWARA SADAR FARRUKHABAD 209625 | INDIA | UTTAR PR | FARRUKHABAD | 209625 | 0000IN30055610178335 | Amount for unclaimed and unpaid dividend | 147.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | MISRA | LATE | SHRI | PARAS | 206, PHOOL BAGH LUCKNOW 226001 | INDIA | UTTAR PR | LUCKNOW | 226001 | 0000IN30055610180130 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJEEV | KUMAR | GOYAL | KAILASH | CHAND | GOYAL | 14/453 ARYA NAGAR FIROZABAD 283203 | INDIA | UTTAR PR | FIROZABAD | 283203 | 0000IN30055610284062 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | BANSAL | SIYARAM | BANSAL | | 646 K BY PASS ROAD KHERAGARH AGRA 283121 | INDIA | UTTAR PR | AGRA | 283121 | 0000IN30055610312160 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHISHIR | AGRAWAL | | RAJENDRA | PRASAD | AGRAWAL | B -35/70, A-11 SARAYANANDAN VARANASI 221010 | INDIA | UTTAR PR | VARANASI | 221010 | 0000IN30055610315994 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | CHANDRA | JAIN | SHRI | LAKHMI | CHANDRA | 2/153 SUHAG NAGAR FIROZABAD 283203 | INDIA | UTTAR PR | FIROZABAD | 283203 | 0000IN30055610317004 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| BACHI | RAM | DHYANI | LATE | TARA | DUTT | B -94 TYAGI VIHAR AWHO COLONY, SHARDA NAGAR BANGLA BAZAR, JAIL ROAD LUCKNOW 226002 | INDIA | UTTAR PR | LUCKNOW | 226002 | 0000IN30055610322006 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SITA | DEVI | GUPTA | KISHORE | LAL | GUPTA | 18/134 KURSAVAN KANPUR 208001 | INDIA | UTTAR PR | KANPUR DEHAT | 208001 | 0000IN30055610326389 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | PRAKASH | SHARMA | LATE | SHRI | RAMESHWAR | H.NO.6 ,SECTOR-2 CHAURAHA , BEHIND SINGHAL SHOP NEAR TRANSFORMER, VIBHAV NAGAR FIROZABAD 283203 | INDIA | UTTAR PR | FIROZABAD | 283203 | 0000IN30055610335576 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMAR | YADAV | DINU | LAL | YADAV | K 61/36 A BULANALA VARANASI 221001 | INDIA | UTTAR PR | VARANASI | 221001 | 0000IN30055610357039 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| Pratima | Sharma | | Mahendra | Sharma | | 254, Narmada Aptts, Alaknanda, New Delhi 110019 | INDIA | DELHI | SOUTH DELHI | 110019 | 0000IN30058910074622 | Amount for unclaimed and unpaid dividend | 261.90 | 26-NOV-2021 | No | No | FY-1 |
| RAO | SURENDRA | SINGH | SN | SINGH | | PUNJAB NATIONAL BANK POST OFFICE NAWADA DISTT NAWADA DISTT NAWADA 805110 | INDIA | BIHAR | NAWADA | 805110 | 0000IN30058910110792 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJIB | KR | BORAH | BHUBAN | BORAH | | TAXI MOTHA DANG PANCHI PATHER PO CHAULKARA SIVASAGAR ASSAM 785640 | INDIA | ASSAM | SIBSAGAR | 785640 | 0000IN30058910169590 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| ABHISHEK | BHADANI | | DAYANAND | BHADANI | | AT - BHADANI ROAD PO - JHUMRI TELAIYA DIST - KODERMA JHARKHAND 825409 | INDIA | JHARKHAN | KODERMA | 825409 | 0000IN30058910186950 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NEELU | ROHATGI | | JASVANT | SINGH | ROHATGI | B - 179 P C COLONY KANKARBAGH PATNA BIHAR 800020 | INDIA | BIHAR | PATNA | 800020 | 0000IN30058910219439 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| CHARU | KHETAN | | LAKSHMAN | KHETAN | | PIRPAINTI BAZAR DIST.BHAGALPUR BIHAR 813209 | INDIA | BIHAR | BHAGALPUR | 813209 | 0000IN30058910226532 | Amount for unclaimed and unpaid dividend | 210.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VIJAYAKUMAR | V | PMR | NA | | | NO.7, EAST CROSS ROAD, DOOR NO.18 GANDHI NAGAR KATPADI VELLORE 632006 | INDIA | TAMIL NA | VELLORE | 632006 | 0000IN30059710000949 | Amount for unclaimed and unpaid dividend | 240.00 | 26-NOV-2021 | No | No | FY-1 |
| PREVATHY | MANOGARAN | V | MANOGARAN | | | NO.18, 7TH EAST CROSS ROAD GANDHI NAGAR VELLORE 632006 | INDIA | TAMIL NA | VELLORE | 632006 | 0000IN30059710069512 | Amount for unclaimed and unpaid dividend | 180.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | G | BHATT | GAJANAND | | | 203 SUVIDHA APARTMENT BEHIND DR DESAI HOSPITAL AGASHI ROAD VIRAR (WEST) THANE 401303 | INDIA | MAHARASH | THANE | 401303 | 0000IN30059710163585 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SUNDARAMK | | | KANNAIYANKN | | | 9/1G 2, VCV GARDENS LAKSHMI ENCLAVE PHASE 3 VELLAKINAR PIRIVU COIMBATORE 641029 | INDIA | TAMIL NA | COIMBATORE | 641029 | 0000IN30059710181437 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| BALVINDER | KAUR | SACHDEVA | NA | | | H. NO 26, 2ND FLOOR PRIYADARSHANI VIHAR PHASE II DELHI 110009 | INDIA | DELHI | NORTH WEST DI | 110009 | 0000IN30059710208645 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| S | KUMAR | | BHAGWATI | PRASAD | | HOUSE NO 6 SECTOR 9-A CHANDIGARH 160009 | INDIA | CHANDIGA | CHANDIGARH | 160009 | 0000IN30060110117415 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| SOUTHERN | FIDELITY | SECURITIESLIMITED | NA | | | NO 663 6TH CROSS 6TH BLOCK 17TH D MAIN KORAMANGALA BANGALORE 560095 | INDIA | KARNATAK | BANGALORE URI | 560095 | 0000IN30061010010180 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GEETA | G | SHASTRI | GANAPATI | S | SHASTRI | NO 281 20TH MAIN ROAD VIJAYANAGAR BANGALORE 560040 | INDIA | KARNATAK | BANGALORE URI | 560040 | 0000IN30061010015723 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| UMA | BAI | BA | LATE | K | SATHYANARAYANA | NO 723 EWS 13TH, B MAIN 2ND STAGE YELAHANKA NEW TOWN BANGALORE 560064 | INDIA | KARNATAK | BANGALORE URI | 560064 | 0000IN30061010030975 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| RAFIK | PUNJA | | KARIM | PUNJA | | K.P.R. SONS, NO.65, 2ND MAIN, N.T.PET, BANGALORE 560002 | INDIA | KARNATAK | BANGALORE URI | 560002 | 0000IN30061010075318 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| K | SHANMUGHAM | | K | V | KARUPPIAHA | C/O ING VYSYA BANK LTD, ING VYSYA HOUSE, PMS AND DEPOSITORY, I ST FLR, NO.22, M.G.ROAD, BANGALORE 560001 | INDIA | KARNATAK | BANGALORE URI | 560001 | 0000IN30061010157552 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KOTRESH | S | ANKALAKOTI | SHIVAPPA | C | ANKALAKOTI | K S ANKALAKOTI MAIN ROAD BYADGI HAVERI DIST 581106 | INDIA | KARNATAK | HAVERI | 581106 | 0000IN30061010285064 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | R | MEENAPRASAD | S | L | RAJENDRA | 19-7-4 UPSTAIRS S N PET HINDUPUR 515201 | INDIA | ANDHRA P | ANANTHAPUR | 515201 | 0000IN30061010299409 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KAVITHA | T | R | SATISH | KUMAR | G | FLAT B SARASWATHI RESIDENCY 14TH MAIN 16TH CROSS MALLESWARAM BANGALORE 560055 | INDIA | KARNATAK | BANGALORE URI | 560055 | 0000IN30061010658348 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJULA | DEVI | | R | UTTAM | CHAND | 2, VENKATESA MAISTRY STREET NEAR THIRUPPALI STREET SOWCARPET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000IN30061010728090 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| A | SATHI | SUKUMAR | A | SUKUMAR | | FLAT NO 5, 2ND FLR NO 18, AKANSHA, KUPPUSAMY ROAD SRINIVASA NAGAR, CHETPET CHENNAI 600031 | INDIA | TAMIL NA | CHENNAI | 600031 | 0000IN30061010907827 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| V | MAHALAKSHMI | | VADIVEL | | | NEW NO-12,OLD NO-16 SHANMUGA MUDALIAR STREET SABTAGIRI BHAVANAM BUILDING SEVEN WELLS,CHENNAI 600001 | INDIA | TAMIL NA | CHENNAI | 600001 | 0000IN30061010984152 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALPA | ASHVIN | SHAH | ASHVIN | SHAH | | VARDHMAN OPP.MAHAVIR SOCIETY MAHAVIR MARG ANAND 388001 | INDIA | GUJARAT | ANAND | 388001 | 0000IN30063610017868 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMLESHBHAI | PRABHUDAS | PATEL | PRABHUDAS | TRABHOVANDAS | PATEL | AT-THINKARIYA PO-SARSA TA&DI-ANAND 388365 | INDIA | GUJARAT | ANAND | 388365 | 0000IN30063610025778 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESHBHAI | PRABHUDAS | PATEL | PRABHUDAS | TRABHOVANDAS | PATEL | AT-THINKARIYA, PO-SARSA, TA&DI-ANAND 388365 | INDIA | GUJARAT | ANAND | 388365 | 0000IN30063610025786 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| USMAN | ISMAIL | VAHORA | ISMAILBHAI | N | VAHORA | GULBARG PARK SOCIETY PRASANT NAGAR CHOKDI PANI TANKI POST BOX NO. 132, ANAND 388001 | INDIA | GUJARAT | ANAND | 388001 | 0000IN30063610037503 | Amount for unclaimed and unpaid dividend | 524.70 | 26-NOV-2021 | No | No | FY-1 |
| JAYSHREEBEN | ROHITBHAI | PATEL | ROHITBHAI | SANTILAL | PATEL | DAS STREET OPP. BHAIKAKA BHAVAN TA. SOJITRA DIST. ANAND 387240 | INDIA | GUJARAT | ANAND | 387240 | 0000IN30063610063302 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NARENDRAKUMAR | PURSHOTTAMDAS | PATEL | PURSHOTTAMDAS | C | PATEL | SHRI HARIOM NIVAS SRIJI SOCIETY NEAR TOWN HALL ANAND. 388001 | INDIA | GUJARAT | ANAND | 388001 | 0000IN30063610142103 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| AHEMADBHAI | VOHRA | | ABDULBHAI | VOHRA | | ISMAIL NAGAR B/H. PAIGAM STD PCO ANAND- BHALEJ ROAD ANAND 388001 | INDIA | GUJARAT | ANAND | 388001 | 0000IN30063610166040 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANUBHAI | AMBALAL | PATEL | AMBALAL | SHAMALDAS | PATEL | NEAR HOLI CHAKALA AT. ODE TA ANAND ODE 388210 | INDIA | GUJARAT | ANAND | 388210 | 0000IN30063610179468 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| CHAMPABEN | IMMANUEL | CHRISTIAN | IMMANUEL | CYRILBHAI | CHRISTIAN | 22, IMMAMUEL SOCIETY BHALEJ ROAD NEAR WATER TANK ANAND 388001 | INDIA | GUJARAT | ANAND | 388001 | 0000IN30063610234714 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUNKUMAR | PUROHIT | | VISHNUPRASAD | D | PUROHIT | 79 RITA VALLABH PARK KARAMSAD 388325 | INDIA | GUJARAT | ANAND | 388325 | 0000IN30063640025458 | Amount for unclaimed and unpaid dividend | 450.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUN | BAHL | | R | C | BAHL | B 153 SEALORD BUILDING CUFFE PARADE MUMBAI 400005 | INDIA | MAHARASH | MUMBAI | 400005 | 0000IN30064410055100 | Amount for unclaimed and unpaid dividend | 1260.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | MOTWANI | | NA | | | 3/A, MAHATMA GANDHI COLONY, BEHRAMPURA, AHMEDABAD. 380022 | INDIA | GUJARAT | AHMEDABAD | 380022 | 0000IN30065210011570 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANSINHBHAI | JETHABHAI | CHAUDHARI | CHAUDHARI | JETHABHAI | MADHUBHAI | AT AND POST PALDI TA. VISNAGAR DIST. MEHSANA PALDI. 384315 | INDIA | GUJARAT | MAHESANA | 384315 | 0000IN30065210162990 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AGRAWAL | MAHENDRAKUMAR | | AGRAWAL | MURARILAL | | A - 1, TAPSHIL SOC. VIRAT NAGAR ODHAV AHMEDABAD. 382415 | INDIA | GUJARAT | AHMEDABAD | 382415 | 0000IN30065210250343 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| CH | HARANADHA | RAO | VENKAIAHV | | | D NO 10-3-11 KOTA REDDY NAGAR KANDUKUR (POST) PRAKASAM (DIST) 523105 | INDIA | ANDHRA P | PRAKASAM | 523105 | 0000IN30066910011310 | Amount for unclaimed and unpaid dividend | 27.30 | 26-NOV-2021 | No | No | FY-1 |
| NEELA | KISHAN | | N | KISTANNA | | FLAT NO 204 B BLOCK BALAJI RESIDENCY DWARAKA NAGAR ADILABAD 504001 | INDIA | ANDHRA P | ADILABAD | 504001 | 0000IN30066910080013 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| CHALASANI | SRINIVAS | | POORNACHANDRA | RAO | | HANUMAN JUNCTION BAPULAPADU PANCHAYATHI OFFICE ROAD BAPULA PADU (MANDAL) KRISHNA (DIST) 521105 | INDIA | ANDHRA P | KRISHNA | 521105 | 0000IN30066910092895 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| T | V | DAYANAND | NARSIMULU | | | H NO 1-14-3 KUMARGALLY ARMOOR (VILL AND MANDAL) NIZAMABAD (DIST) 503224 | INDIA | ANDHRA P | NIZAMABAD | 503224 | 0000IN30066910123562 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | RAMCHANDRA | BONGIRWAR | RAMCHANDRA | | | BELA (VILL AND MANDAL) ADILABAD (DIST) 504309 | INDIA | ANDHRA P | ADILABAD | 504309 | 0000IN30066910130560 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| MADDALI | PRABHAVATHI | | VENKATA | SINGAIAH | | D NO 1-8-107 VASAVI NAGAR MAHADEVAPURAM KANDUKUR 523105 | INDIA | ANDHRA P | PRAKASAM | 523105 | 0000IN30066910154657 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRIYARANJAN | BANERJEE | | LATE | BHABATOSH | BANERJEE | NARSAMUDA COLLIARY P.O.-MITHANI DIST-BURDWAN 713371 | INDIA | WEST BEN | BARDHAMAN | 713371 | 0000IN30069310030604 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| LILY | GHOSH | | JAYANTA | GHOSH | | FLAT-C-1/9 ROAD NO-1 RIVER SIDE TOWNSHIP BURNPUR 713325 | INDIA | WEST BEN | BARDHAMAN | 713325 | 0000IN30069310129325 | Amount for unclaimed and unpaid dividend | 28.50 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | BHARDWAJ | | VIJAY | BHARDWAJ | | 2973 NEW TAGORE NAGAR HAIBOWAL KALAN LUDHIANA LUDHIANA 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000IN30070810121198 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | KUMAR | | JAI | DAYAL | | HOUSE NO. 54 WARD NO.5 HAILEY MANDI GURGAON 122504 | INDIA | HARYANA | Gurgaon | 122504 | 0000IN30070810509232 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHEELA | DEVI | | SIYA | RAM | | E 12/12, 33 FEET RD., DAYALPUR, DELHI 110094 | INDIA | DELHI | EAST DELHI | 110094 | 0000IN30070810591524 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHAN | KUMAR | AGARWAL | SHRI | RAM | | M/S KRISHAN KUMAR KESARI CHAND OPPOSITE-SBBJ NOHAR HANUMANGARH (RAJ) 335523 | INDIA | RAJASTHA | HANUMANGARH | 335523 | 0000IN30072410033158 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MAYA | CHOUDHARY | | BHARWAL | LAL | CHOUDHARY | C32 KAMLA NEHRU NAGAR JODHPUR 342009 | INDIA | RAJASTHA | JODHPUR | 342009 | 0000IN30073210104675 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHANWAR | LAL | CHOUDHARY | JODHA | RAM | | C32 KAMLA NEHRU NAGAR JODHPUR 342009 | INDIA | RAJASTHA | JODHPUR | 342009 | 0000IN30073210104705 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARANJAPE | MADHUKAR | HARI | PARANJAPE | HARI | | 366 NARAYAN PETH OPP GOKHALE HALL LAXMI ROAD PUNE 411030 | INDIA | MAHARASH | PUNE | 411030 | 0000IN30075710611733 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHANA | KUMARAN | R | RAMAKRISHNAN | NIR | | 6 MANGIRISH EVER SHINE NAGAR MALAD W MUMBAI 400064 | INDIA | MAHARASH | MUMBAI | 400064 | 0000IN30075710781985 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALBERTINA | DACUNHA | | NA | | | CUXEM CORJUEM ALDONA BARDEZ GOA 403508 | INDIA | GOA | NORTH GOA | 403508 | 0000IN30075711030328 | Amount for unclaimed and unpaid dividend | 7.50 | 26-NOV-2021 | No | No | FY-1 |
| SUDHA | S | VAIDHYA | SURENDRA | VAIDHYA | | C/O RAJESH H. DHRUVA 220 AMRUT SARDARNAGAR MAIN ROAD RAJKOT 360001 | UNITED KING | NA | NA | 111111 | 0000IN30075711109886 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANJANGAURI | RAJNI | DESAI | RAJNIBHAI | | | KANAK KUNJ 8 JAYARAJ PLOT RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000IN30075711223163 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAFIK | LATIF | DEPARIA | LATIF | DEPARIA | | BLOCK A/13 AMAN SOCIETY NO 1 BEHIND JIVAN JYOT CINE ANJANA UDHNA SURAT 394210 | INDIA | GUJARAT | SURAT | 394210 | 0000IN30075711225482 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| SANGEETA | GUPTA | | KAMAL | GUPTA | | 38 BHARAT NAGAR PIPLANI BHOPAL BHOPAL 462021 | INDIA | MADHYA P | BHOPAL | 462021 | 0000IN30075711374968 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| BOBBY | YESWANTH | P | PURUSHOTHAMAN | | | RUSHIKESH APARTMENT ROOM NO 5 GROUND FLOOR OPP MAJITHIYA PARK ACHOLE ROAD NALLASOPARA EAST THANE DIST 401209 | INDIA | MAHARASH | THANE | 401209 | 0000IN30075711462620 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NANDLAL | VALJIBHAI | NAKRANI | VALJIBHAI | NAKRANI | | E/4 AVANNTY SOCIETY BEHIND HANS SOCIETY L.H.ROAD SURAT 395006 | INDIA | GUJARAT | SURAT | 395006 | 0000IN30075711482925 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRA | PRAKASH | SOMANI | PANCHU | LAL | JI | BUILDING NO 8 FLAT NO 16 MODEL TOWN PARWAT PATIA SURAT 395010 | INDIA | GUJARAT | SURAT | 395010 | 0000IN30075711564684 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SMT | NISHA | ARORA | NARENDRA | ARORA | | F-1, 29/3 OLD PALASIA, RESQUE HOME INDORE 452010 | INDIA | MADHYA P | INDORE | 452010 | 0000IN30076510032809 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARCHNA | VERMA | | PRADEEP | VERMA | | 462003 | INDIA | MADHYA P | BHOPAL | 462003 | 0000IN30076510073701 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| ANILA | JAIN | | RAMESH | CHAND | JAIN | 72 GREATER VAISHALI INDORE 452009 | INDIA | MADHYA P | INDORE | 452009 | 0000IN30076510124337 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MATHURA | PRASAD | SHARMA | SHRINIWAS | SHARMA | | 64 RAVINDRA NAGAR INDORE INDORE M P 452001 | INDIA | MADHYA P | INDORE | 452001 | 0000IN30076510135717 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| VIKAS | RAJPUROHIT | | MUKESHJI | RAJPUROHIT | | RAJPUROHIT SADAN PIPLINAKA UJJAIN UJJAIN 456001 | INDIA | MADHYA P | UJJAIN | 456001 | 0000IN30076510135990 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHASKAR | KARMAKAR | | BHAGIRATH | KARMAKAR | | 1/12, CENTRAL AVENUE A-ZONE DURGAPUR 713204 | INDIA | WEST BEN | BARDHAMAN | 713204 | 0000IN30077310086002 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SOMA | KARAR | | DEBASISH | KARAR | | 7/2,TIBBATI BABA LANE PO-SANTRAGACHI HOWRAH 711104 | INDIA | WEST BEN | HOWRAH | 711104 | 0000IN30077310122210 | Amount for unclaimed and unpaid dividend | 420.00 | 26-NOV-2021 | No | No | FY-1 |
| PRADEEP | DEEDWANIA | | MANAK | CHAND | | DEEDWANIA HOUSE NEETI MARG AJMER RAJASTHAN 305001 | INDIA | RAJASTHA | AJMER | 305001 | 0000IN30078110028874 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| CHITRA | DEEDWANIA | | PRADEEP | DEEDWANIA | | DEEDWANIA HOUSE NITI MARG AJMER 305001 | INDIA | RAJASTHA | AJMER | 305001 | 0000IN30078110038303 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RISHI | SEHGAL | | HAR | BHAGWAN | SEHGAL | HOUSE NO. 183 SECTOR-12 HUDA PANIPAT 132103 | INDIA | HARYANA | PANIPAT | 132103 | 0000IN30078110061360 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRINCE | NAGPAL | | JAGDISH | LAL | NAGPAL | 411/A MOHALLA MAHARAM SHAHDARA DELHI 110032 | INDIA | DELHI | EAST DELHI | 110032 | 0000IN30078110101230 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| BALARAM | SAHA | | HARE | KRISHNA | SAHA | 32/1-C, RANI PARK, (NEAR RANI PARK JHEEL) BELHGHARIA CALCUTTA 700056 | INDIA | WEST BEN | NORTH PARGAN/ | 700056 | 0000IN30085310037992 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| KANAK | LATA | GARG | NA | | | B 76 MODIPON COLONY KEDAR PURI MODI NAGAR GHAZIABAD 201204 | INDIA | UTTAR PR | GHAZIABAD | 201204 | 0000IN30088813090764 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DEVENDER | KUMAR | | NA | | | H.NO.133 KUSHAK HIRANKI ALIPUR DELHI 110040 | INDIA | DELHI | NORTH WEST DI | 110040 | 0000IN30088813098919 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| RENU | CHADDHA | | NA | | | HIG 233 PREETAM NAGAR ADA COLONY SULEM SARAI ALLAHABAD 211003 | INDIA | UTTAR PR | ALLAHABAD | 211003 | 0000IN30088813237491 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHIL | KUMAR | BAJAJ | NA | | | 104 B, MAHARANI BAGH IST FLOOR NEW DELHI 110065 | INDIA | DELHI | SOUTH DELHI | 110065 | 0000IN30088813250026 | Amount for unclaimed and unpaid dividend | 111.90 | 26-NOV-2021 | No | No | FY-1 |
| SHAILENDRA | KUMAR | MAHESHWARI | NA | | | C 704 WORLD BANK COLONY BARRA KANPUR KANPUR 208027 | INDIA | UTTAR PR | KANPUR NAGAR | 208027 | 0000IN30088813257930 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURJIT | SINGH | GHAI | NA | | | 15, GURU TEG BAHADUR NAGAR, P.O. KHALA COLLEGE AMRITSAR. 143002 | INDIA | PUNJAB | AMRITSAR | 143002 | 0000IN30088813279425 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJAN | SETIA | | NA | | | S/O SH. M R SETIA D.M(RTD.) RUHANI MARRIAGE BUREAU GURUNANAK NAGAR ST. NO.2 AMLOH ROAD NEAR SUNETIA KHUH KHANNA LUDHIANA 141401 | INDIA | PUNJAB | LUDHIANA | 141401 | 0000IN30088813284141 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| SUMIT | MEHRA | | NA | | | 356 BASANT AVENUE 356 BASANT AVENUE AMRITSAR AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000IN30088813312158 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GAYATRI | GUPTA | | NA | | | S 21 115/96 1 PARED KOTHI ROAD VARANASI VARANASI 221002 | INDIA | UTTAR PR | VARANASI | 221002 | 0000IN30088813313040 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MAHABIR | PRASAD | SARAOGI | NA | | | C/O KALA NIKETAN OLD G T ROAD PO DEHRI ON SONE DIST ROHTAS DIST BIHAR 821307 | INDIA | BIHAR | ROHTAS | 821307 | 0000IN30088813401672 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMIT | KUMAR | | NA | | | H.NO.25 E KITCHLU NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000IN30088813411699 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| BHASKAR | MALL | | NA | | | 33 KASIA ROAD CIVIL LINES GORAKHPUR 273001 | INDIA | UTTAR PR | GORAKHPUR | 273001 | 0000IN30088813501872 | Amount for unclaimed and unpaid dividend | 130.80 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | TREHAN | | NA | | | WZ 1556 RANI BAGH DELHI DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000IN30088813507427 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| GYAN | RUNGTA | | BASANT | KUMAR | RUNGTA | KALPA KUTTY JATIN CHANDRA ROAD BURDWAN COMPOUND RANCHI RANCHI 834001 | INDIA | JHARKHAN | RANCHI | 834001 | 0000IN30088813515034 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| P | SHANKER | RAO | NA | | | H NO 9-934/9 SUBHASH NAGAR SHAHA BAZAR GULBARGA 585101 | INDIA | KARNATAK | GULBARGA | 585101 | 0000IN30088813537679 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | V | RAISINGHANI | NA | | | FLAT NO 902, EMPEROR 1 SUPERTECH EMERALD COURT SECTOR 93 A, EXPRESSWAY NOIDA 201304 | INDIA | UTTAR PR | GAUTAM BUDDH/ | 201304 | 0000IN30088813555439 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| REKHA | PATNI | | NA | | | W/O MR VIRENDRA KUMAR PATNI AMBAR MAIN ROAD CHHINDWARA M P 480001 | INDIA | MADHYA P | CHHINDWARA | 480001 | 0000IN30088813612697 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| KANCHAN | ATTRI | | NA | | | H NO 1565 NAI BASTI MUKHERJEE MARG DELHI DELHI 110006 | INDIA | DELHI | CENTRAL DELH | 110006 | 0000IN30088813614512 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | LATA | MISHRA | NA | | | 85 BAGHAMBARI HOUSING SCHEME ALLAHPUR ALLAHABAD 211006 | INDIA | UTTAR PR | ALLAHABAD | 211006 | 0000IN30088813684923 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SHOBHA | AGARWAL | | NA | | | C/O RAMESHWAR DAYAL AGARWAL DATIAWALA TILAK NAGAR NEAR POST OFFICE KONCH JALOUN 285205 | INDIA | UTTAR PR | JALAUN | 285205 | 0000IN30088813685397 | Amount for unclaimed and unpaid dividend | 270.00 | 26-NOV-2021 | No | No | FY-1 |
| UMA | GUPTA | | NA | | | UMA GUPTA W/O DHARM RAJ GUPTA 621 RANA NAGAR RAEBARELI 229001 | INDIA | UTTAR PR | RAEBARELI | 229001 | 0000IN30088813693194 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | KUMAR | AGARWAL | PHOOL | CHAND | AGARWAL | M/S KAMLESH TRADERS BEHIND MAIN MARKET SUMERPUR (RAJ) 306902 | INDIA | RAJASTHA | PALI | 306902 | 0000IN30088813704768 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JITENDRA | KUMAR | GUPTA | NA | | | 6 RAM BAGH HANUMAN MANDIR ALLAHABAD 211003 | INDIA | UTTAR PR | ALLAHABAD | 211003 | 0000IN30088813905168 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | KUMAR | | NA | | | SHAEED UDHAM SINGH NAGAR GALI NO 4 NAWAN SHAHR 144514 | INDIA | PUNJAB | NAWANSHAHR | 144514 | 0000IN30088813906554 | Amount for unclaimed and unpaid dividend | 2.40 | 26-NOV-2021 | No | No | FY-1 |
| NEERAJ | MAHAJAN | | AJAY | MAHAJAN | | C/O ATUL MEDICAL STORE -3, S.C.F. GOLDEN AVENUE - AMRITSAR (BP) 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000IN30088814018942 | Amount for unclaimed and unpaid dividend | 281.10 | 26-NOV-2021 | No | No | FY-1 |
| NILESH | P | SHAH | PRAVINCHANDRA | M | SHAH | MUSCAT PHARMACY P O BOX 867 SALALAH PIN 211 SULTNATE OF OMAN 111111 | UNITED ARAB | NA | NA | 111111 | 0000IN30088814098093 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUKESH | KUMAR | | SUBHASH | BHAN | SADH | SUKESH KUMAR SADH BHATTA WALE 2/34 SADWARA STREET FARRUKHABAD UP 209625 | INDIA | UTTAR PR | FARRUKHABAD | 209625 | 0000IN30088814424693 | Amount for unclaimed and unpaid dividend | 720.00 | 26-NOV-2021 | No | No | FY-1 |
| SMT | SUDARSHANA | RANISIKKA | KRISHAN | LAL | SIKKA | BXXV/369, NEAR NEW SABJI MANDI KARA BARA ROAD, P.O NETA JI NAGAR LUDHIANA (PB) 141005 | INDIA | PUNJAB | LUDHIANA | 141005 | 0000IN30088814485890 | Amount for unclaimed and unpaid dividend | 55.50 | 26-NOV-2021 | No | No | FY-1 |
| RAM | NARAINDAS | BHOJWANI | NARAINDAS | BHOJWANI | | C/O CHANDRU JHANGIANI 14/D SAGAR SANGEET S B ROAD COLABA MUMBAI 400005 | INDIA | MAHARASH | MUMBAI | 400005 | 0000IN30088814546624 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARINDER | SINGH | | SURAT | SINGH | | 13968695 H HARINDER SINGH LEGAL CELL HQ ALLAHABAD SUB AREA ALLAHABAD 211001 | INDIA | UTTAR PR | ALLAHABAD | 211001 | 0000IN30088814649287 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHMA | KHAJURIA | | CHANDER | SHAKHER | KHAJURIA | H.NO. 7 , SECT. 2 , HOUSING BOARD COLONY , CHANNI HIMMAT , JAMMU 180015 | INDIA | Jammu an | JAMMU | 180015 | 0000IN30088814655050 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | RANI | | GOPAL | KRISHAN | | C/O GOPAL KRISHAN BANSAL STREET NEAR GANDHI CHAKKI KOTKAPURA.(PB) . 151204 | INDIA | PUNJAB | FARIDKOT | 151204 | 0000IN30088814664655 | Amount for unclaimed and unpaid dividend | 195.00 | 26-NOV-2021 | No | No | FY-1 |
| TRILOKI | NATH | PRASAD | LATE | YAMUNA | PRASAD | YAMUNA PRASAD,TRILOKI NATH PRASAD, GARKHA CHOWK, P.O.-GARKHA,, DIST-SARAN 841311 | INDIA | BIHAR | SARAN | 841311 | 0000IN30088814680083 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJA | AGRAWAL | | SHRI | RAM | KINKAR | B-95 LIG COLONY KHANDWA M P 450001 | INDIA | MADHYA P | BURHANPUR | 450001 | 0000IN30088814683280 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHARMENDRA | KUMAR | SAND | PRAKASH | CHAND | SAND | PANCHRATAN MARBLES (P) LTD 19 JEEVAN JYOTI NAGAR, MADANGANJ , KISHANGARH RAJASTHAN 305801 | INDIA | RAJASTHA | AJMER | 305801 | 0000IN30088814730943 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DARSHAN | A | PANDYA | ARVINDBHAI | | | " PANDYA NIWAS " SADARBAZAR FATEHGUNJ BARODA 390002 | INDIA | GUJARAT | VADODARA | 390002 | 0000IN30088814740522 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| DHARMENDRA | SOMANI | | KHANHIYALAL | SOMANI | | 101 INANI COMPLEX SUKH SHANTI NAGAR BHILWARA ROAD CHITTORGARH RJ 312001 | INDIA | RAJASTHA | CHITTORGARH | 312001 | 0000IN30088814753146 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PAWAN | KUMAR | BHUDOLIA | PURUSOTTAM | LAL | BHUDOLIA | BHUDOLIA BHAWAN HATIADIH KUTIA ROAD GIRIDIH GIRIDIH 815301 | INDIA | JHARKHAN | GIRIDH | 815301 | 0000IN30088814773965 | Amount for unclaimed and unpaid dividend | 840.00 | 26-NOV-2021 | No | No | FY-1 |
| HARBANS | SINGH | | UJAGAR | SINGH | | 1410 NERBUDA RAOD JABALPUR M P JABALPUR MP 482001 | INDIA | MADHYA P | JABALPUR | 482001 | 0000IN30088814832049 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | KUMAR | SINHA | LATE | SURENDRA | NARAIN | C O USHA SINHA CHITRAGUPTA NAGAR NEW COLONY KANKARBAGH PATNA 800020 | INDIA | BIHAR | PATNA | 800020 | 0000IN30088814949386 | Amount for unclaimed and unpaid dividend | 600.00 | 26-NOV-2021 | No | No | FY-1 |
| GAGAN | KUMAR | | NAGENDRA | PRASAD | SINGH | ADHUNIK TENT HOUSE ABADGANJ DALTONGANJ PALAMAU 822101 | INDIA | JHARKHAN | PALAMAU | 822101 | 0000IN30088814963840 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| SEEMA | MADAAN | | RAM | SARAN | MADAAN | 626 SECTOR 7 URBAN ESTATE GURGAON 122001 | INDIA | HARYANA | GURGAON | 122001 | 0000IN30088814995252 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| DR | A | DDHARMARATNAM | S | DIVAKARAN | | DHANWANTHRI BHAVAN M O WARD ALLEPPEY 688001 | INDIA | KERALA | ALAPPUZHA | 688001 | 0000IN30089610047685 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVASIA | V | KARIMPANAL | JOSEPH | VARKEY | | KARIMPANAL HOUSE KIZHAPARAYAR P O PALA 686575 | INDIA | KERALA | KOTTAYAM | 686575 | 0000IN30089610083393 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| GEORGE | C | JOHN | C | P | JOHN | CHIRAKKALPARAMPIL HOUSE VANCHITHRA KOZHENCHERRY P O 689641 | INDIA | KERALA | PATHANAMTHIT | 689641 | 0000IN30089610088783 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANU | JACOB | | JACOB | JOSEPH | | MURIAYIKAL HOUSE INDUSTRIAL NAGAR MADUKKUMMOODU P O CHANGANACHERRY KOTTAYAM DIST 686101 | INDIA | KERALA | KOTTAYAM | 686101 | 0000IN30089610187568 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDAN | RAJU | | RAJU | RUDRAPPA | | C/O P R MANJUNATH SRI MARALU SIDDESWARA SADANA 6TH CROSS, VAGISH NAGAR RANEBENNUR 581115 | INDIA | KARNATAK | HAVERI | 581115 | 0000IN30089610334126 | Amount for unclaimed and unpaid dividend | 9.00 | 26-NOV-2021 | No | No | FY-1 |
| MONY | ANANTHA | SUBRAMANIAIYER | ANANTHA | SUBRAMANIA | IYER | 192, RAGAMALIKA MARIATHURUTHU AYMANAM KOTTAYAM 686017 | INDIA | KERALA | KOTTAYAM | 686017 | 0000IN30089610357113 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIVAJI | V | | VEERAPPAN | CHETTIAR | | OLD NO 111, NEW NO 35 BAZAAR STREET AUNDIPATTY THENI (DT) 625512 | INDIA | TAMIL NA | THENI | 625512 | 0000IN30089610366577 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MARIA | LENIN | | ELIAS | MUTHU | NAYAGAM | OLIVER ILLAM SIRAYANKUZHI KANJIRACODE K K DIST 629158 | INDIA | TAMIL NA | KANYAKUMARI | 629158 | 0000IN30089610421406 | Amount for unclaimed and unpaid dividend | 78.90 | 26-NOV-2021 | No | No | FY-1 |
| UNNIKRISHNAN | NAIR | | K | K | N | BLOCK NO 121 KALLAR P O KALLAR KALLAR 685552 | INDIA | KERALA | IDUKKI | 685552 | 0000IN30089610422386 | Amount for unclaimed and unpaid dividend | 8.40 | 26-NOV-2021 | No | No | FY-1 |
| KURYALA | GRIGARI | | THOMAS | GRIGARI | | KOCHERY HOUSE, CHAMPAKULAM, CHAMPAKULAM, ALLEPPEY 688505 | INDIA | KERALA | ALAPPUZHA | 688505 | 0000IN30089610459304 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UMA | S | | IYER | CHIDAMBARAM | RAMA | VENKITESWARA BUILDING CUTCHERI WARD KOLLAM KOLLAM 691013 | INDIA | KERALA | KOLLAM | 691013 | 0000IN30089610468115 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| LAIJO | LORENCE | | PALLISSERY | OUSEPH | LORENCE | PALLISSERY HOUSE ST JOSEPH S CHURCH ROAD NORTH CHALAKUDY CHALAKUDY P O THRISSUR 680307 | INDIA | KERALA | THRISSUR | 680307 | 0000IN30089610473416 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJAN | K | | KUMARAN | | | SON OF KUMARAN SREEKRISHNA HOUSE KOTHAKULAM ROAD NENMARA P O PALAKKAD 678508 | INDIA | KERALA | PALAKKAD | 678508 | 0000IN30089610498138 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NITIN | GOVIL | | SATYA | PRAKASH | | C/O VASUDEV SAHAI RAMLAL KIRANA MERCHANT MAHAVEER GANJ ALIGARH 202001 | INDIA | UTTAR PR | ALIGARH | 202001 | 0000IN30092310002729 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARTI | DAYAL | | SHRI | BD | MATHUR | PR-17 M.L.B. MEDICAL COLLEGE CAMPUS JHANSI (U.P) 284128 | INDIA | UTTAR PR | JHANSI | 284128 | 0000IN30092310052326 | Amount for unclaimed and unpaid dividend | 2.40 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJEEV | KUMAR | | PRAHLAD | RAI | | C/O PRAHLAD RAI HARIMOHAN MAIN BAZAR BERI , JHAJJAR HARYANA 124201 | INDIA | HARYANA | JHAJJAR | 124201 | 0000IN30094010008943 | Amount for unclaimed and unpaid dividend | 600.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAN | LAL | DAGA | BEGRAJ | DAGA | | RAMSARA, VIA BHATTUNITED KINGDOMALAN FATEHABAD (HARYANA) 125053 | INDIA | HARYANA | FATEHABAD | 125053 | 0000IN30094010015321 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DAVINDER | BATRA | | BD | BATRA | | FOUR MARLA COLONY FATEHABAD HISAR 125001 | INDIA | HARYANA | HISAR | 125001 | 0000IN30094010068256 | Amount for unclaimed and unpaid dividend | 6.00 | 26-NOV-2021 | No | No | FY-1 |
| MAGAN | LAL | CHANDRAKAR | ROSHAN | LAL | CHANDRAKAR | SHRI RAM CHOWK RAWAT PARA TIKRA PARA RAIPUR 492001 | INDIA | CHHATTIS | RAIPUR | 492001 | 0000IN30094010101925 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREM | SAGAR | | RAM | KISHAN | | HOUSE NO.95/5 PREM MOHALLA TAURU GURGAON 122105 | INDIA | HARYANA | GURGAON | 122105 | 0000IN30094010104354 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARINDER | PAL | SINGHSUKHIJA | SMANOHAN | SINGH | | 27/5, PUNJABI BAGH EXTN. NEW DELHI 110027 | INDIA | DELHI | WEST DELHI | 110027 | 0000IN30094010167307 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SOMBIR | SANGWAN | | MSSANGWAN | | | V.P.O.-CHAPPAR TEHSIL- CH- DADRI DISTT.BHIWANI 127021 | INDIA | HARYANA | BHIWANI | 127021 | 0000IN30094010198034 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| KULDEEP | KAUR | | MAHMA | SINGH | | 12 K M COLONY BHIWANI HARYANA 127021 | INDIA | HARYANA | BHIWANI | 127021 | 0000IN30094010208657 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DAVENDER | KUMAR | YADAV | GURDIAL | SINGH | YADAV | W.NO-11, V.P.O- KANINA, MOHINDERGARH HARYANA 123027 | INDIA | HARYANA | MAHENDRAGARH | 123027 | 0000IN30094010216392 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYANTI | BISWAS | | KRISHNADAS | BISWAS | | BLOCK - 4 MAHAJATINAGAR , P.O. BIRATI KOLKATA 700051 | INDIA | WEST BEN | KOLKATA | 700051 | 0000IN30095810000535 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SURJIT | SINGH | | L | S | SUNDER | 65 - A GURU ROAD DEHRADUN U.P. 248001 | INDIA | UTTARAKH | DEHRADUN | 248001 | 0000IN30096610002616 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| URMILA | GUPTA | | ASHOK | KUMAR | GUPTA | M-21, (MARKET) GREATER KAILASH- II NEW DELHI 110048 | INDIA | DELHI | SOUTH DELHI | 110048 | 0000IN30096610006433 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MLD | SECURITIES | PVTLTD | NA | | | C-29, VISHAL ENCLAVE RAJOURI GARDEN NEW DELHI 110027 | INDIA | DELHI | WEST DELHI | 110027 | 0000IN30096610017997 | Amount for unclaimed and unpaid dividend | 360.00 | 26-NOV-2021 | No | No | FY-1 |
| S | K | NANDI | NA | | | B-8, KAILASH COLONY NEW DELHI 110048 | INDIA | DELHI | SOUTH DELHI | 110048 | 0000IN30096610078135 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHIT | AGARWAL | | RAM | PRAKASH | | 139 GANGA PUR BAREILLY 243005 | INDIA | UTTAR PR | BAREILLY | 243005 | 0000IN30096610146552 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YOGESH | GUPTA | | D | M | GUPTA | HOUSE NO-1/5433 STREET NO-15 BALBIR NAGAR EXT SHAHDARA DELHI 110032 | INDIA | DELHI | EAST DELHI | 110032 | 0000IN30096610163079 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHUR | JAIN | | ASHOK | KUMAR | JAIN | HOUSE NO- 3753/ 2 MOHALLA SWAMIA AMBALA CITY HARYANA 134003 | INDIA | HARYANA | AMBALA | 134003 | 0000IN30096610446287 | Amount for unclaimed and unpaid dividend | 564.00 | 26-NOV-2021 | No | No | FY-1 |
| ALEY | ANJALIMOOTTIL | CHACKO | CHACKO | | | F NO 602/ B SHASHI PALACE NALA ROAD PATNA (BIHAR) 800004 | INDIA | BIHAR | PATNA | 800004 | 0000IN30096610591549 | Amount for unclaimed and unpaid dividend | 37.50 | 26-NOV-2021 | No | No | FY-1 |
| JAYESH | MANKAD | | NA | | | C/O. PRIN. D.R. MANKAD, A04/102, ROYAL PARK, NR. JALARAM SOCIETY, JUNAGADH. 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000IN30097410037520 | Amount for unclaimed and unpaid dividend | 12.30 | 26-NOV-2021 | No | No | FY-1 |
| MOHANLAL | KHYARILAL | JAIN | NA | | | PLOT NO. 321, PHASE - II, GIDC - II, DARED, JAMNAGAR. 361004 | INDIA | GUJARAT | JAMNAGAR | 361004 | 0000IN30097410038299 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VRAJLAL | J | PIPALIA | NA | | | QUARTER NO. 28, SARDAR BAG, JUNAGADH. 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000IN30097410043106 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JAYABEN | CHANDULAL | GHODASARA | NA | | | 35, PARIMAL SOCIETY, BH. AKASHWANI QUARTERS, UNIVERSITY ROAD, RAJKOT 360005 | INDIA | GUJARAT | RAJKOT | 360005 | 0000IN30097410054418 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | DAYARAM | RATHOD | NA | | | AT & PO SURAJPAR, POST BHARAPAR, TA. BHUJ. 370427 | INDIA | GUJARAT | KACHCHH | 370427 | 0000IN30097410060631 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ZAINAB | A | KODHRAWALA | NA | | | 15, VOHRA SOCIETY, SURENDRANAGAR. 363001 | INDIA | GUJARAT | SURENDRA NAG/ | 363001 | 0000IN30097410116230 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHHATBAR | SARASWATI | NANDLAL | NA | | | 4, HINGLAJ APPARTMENT, SARU SECTION ROAD, NR. POLICE HEAD QUARTEAR, JAMNAGAR. 361008 | INDIA | GUJARAT | JAMNAGAR | 361008 | 0000IN30097410159835 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VALLABHDAS | VIRJIBHAI | RAKHOLIA | NA | | | L-76, MEGHANI NAGAR, JUNAGADH. 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000IN30097410201768 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHABEN | K | BARAIYA | NA | | | YOGESHWAR SOCIETY, JAFARABAD. 365540 | INDIA | GUJARAT | AMRELI | 365540 | 0000IN30097410260180 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RASILABEN | MAGANBHAI | ZALAVADIA | MAGANBHAI | ZALAVADIA | | RAVI RATNA PARK, E-211, 150 FEET RING ROAD, NR. INDIRA CIRCLE, RAJKOT. 360005 | INDIA | GUJARAT | RAJKOT | 360005 | 0000IN30097410292602 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAILESHBHAI | J | KARIA | JASRAJBHAI | | | 'JALARAM STEEL' 22, DWARKADHIS MARKET, SARDAR BAUG, JUNAGADH. 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000IN30097410328513 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESHKUMAR | H | CHHATROLA | HARILAL | V | CHHATROLA | C/O. SHRI RAM TRACTORS, OMEGA COMPLEX, GONDAL ROAD, 12, VIJAY PLOT CORNER, RAJKOT. 360002 | INDIA | GUJARAT | RAJKOT | 360002 | 0000IN30097410384946 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYSHRI | TARUNKUMAR | KONDHIYA | TARUNKUMAR | KONDHIYA | | RAW HOUSE NO. 145, JAYNAGAR, MIRZAPAR HIGHWAY ROAD, BHUJ-KUTCH. 370001 | INDIA | GUJARAT | KACHCHH | 370001 | 0000IN30097410426408 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HANSABEN | KANTILAL | PATEL | KANTILAL | PATEL | | NAGARPARA CHOWK, RAMDUT NIKETAN SHERI NO. 2, JAMNAGAR. 361005 | INDIA | GUJARAT | JAMNAGAR | 361005 | 0000IN30097410458465 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DAXABEN | DAVE | | SURESHBHAI | DAVE | | 'CHAMUNDA NEWAS', MAYUR BHUVAN COMPOUND, NEAR BUS STATION, DHRANGADHRA. 363310 | INDIA | GUJARAT | SURENDRA NAG/ | 363310 | 0000IN30097410492074 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANDHIRSINH | MANGALSINH | SOLANKI | MANGALSINH | SOLANKI | | PALACE RIVERSIDE, ASHAPURA ROAD, GONDAL. 360311 | INDIA | GUJARAT | RAJKOT | 360311 | 0000IN30097410496140 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHIRAJLAL | M | VORA | MEGHAJIBHAI | VORA | | VIA GONDAL, TAL. GONDAL, RIB. 360311 | INDIA | GUJARAT | RAJKOT | 360311 | 0000IN30097410496568 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| GOSWAMI | MANISHGIRI | HARSHADGIRI | GOSWAMI | HARSHADGIRI | SHAMBHUGIRI | 'RUDRAKASH', SHUBHLAXMI NAGAR, CHAKKARGADH ROAD, OPP. PATEL SANKUL, AMRELI. 365601 | INDIA | GUJARAT | AMRELI | 365601 | 0000IN30097410503946 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | RATILAL | KOTECHA | RATILAL | G | KOTECHA | C/O. BANDHAV INVESTMENT PVT. LTD., OPP. NAVANAGAR HIGH SCHOOL, NEAR JAYSHRI CINEMA, JAMNAGAR. 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000IN30097410506715 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MRS | JYOTI | BURNWAL | MR | RAM | NARESH | KALYANNAGAR, HOUSE NO. 16, NEAR GAYTRI MANDIR, SURENDRANAGAR. 363001 | INDIA | GUJARAT | SURENDRA NAG/ | 363001 | 0000IN30097410524959 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| PARASNATH | BUDDHIRAM | YADAV | BUDDHIRAM | YADAV | | GIDC 65/P3, AMBA WADI, WADHWAN CITY. 363002 | INDIA | GUJARAT | SURENDRA NAG/ | 363002 | 0000IN30097410552323 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANCHODBHAI | CHAGANBHAI | THUMAR | CHAGANBHAI | THUMAR | | JIN PLOT, DIST. JUNAGADH, BHESAN. 362020 | INDIA | GUJARAT | JUNAGADH | 362020 | 0000IN30097410567979 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| BOSAMYA | KETAN | P | PRAVINCHANDRA | | | IRI HOUSING SOCIETY NO. 3, BLOCK NO. A-1-1, VERAVAL. 362266 | INDIA | GUJARAT | JUNAGADH | 362266 | 0000IN30097410575000 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| NILESHKUMAR | CHANDULAL | JANI | CHANDULAL | GAURISHANKARBHAI | JANI | A-72, RADHA KRISHNA NAGAR, OPP. MOTI BAUGH, JUNAGADH. 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000IN30097410651389 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PARESHKUMAR | GULABRAI | TOPWANI | GULABRAI | SHITALDAS | TOPWANI | SINDHI CAMP, PLOT NO. 70, PALITANA. 364270 | INDIA | GUJARAT | BHAVNAGAR | 364270 | 0000IN30097410709454 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAVINKUMAR | LAKHAMANBHAI | VACHHANI | LAKHAMANBHAI | VACHHANI | | 8, GITANJALI SOCIETY, KOLKI ROAD, UPLETA. 360490 | INDIA | GUJARAT | JAMNAGAR | 360490 | 0000IN30097410716007 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NAYANA | NITIN | PATEL | NITIN | D | PATEL | WARD NO. 10-A, PLOT NO. 297, TENAMENT NO. 3, GANDHIDHAM-KUTCH. 370201 | INDIA | GUJARAT | KACHCHH | 370201 | 0000IN30097410768405 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| DASA | MALDE | KARSHAN | KARSHAN | PARBAT | DASA | RAYON HOUSING SOCIETY NO. 4, BUILDING NO. 4, BLOCK NO. 38, VERAVAL. 362266 | INDIA | GUJARAT | JUNAGADH | 362266 | 0000IN30097410788502 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| YOGESH | S | BHANDARI | SURESHLAL | MANAKCHAND | BHANDARI | GANDHI CHOWK, DAUND, PUNE. 411002 | INDIA | MAHARASH | PUNE | 411002 | 0000IN30097410831094 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PATEL | VIJENDRAKUMAR | KALUBHAI | PATEL | KALUBHAI | SHAMJIBHAI | 10, SHREE RAM KRISHNA SOC., NIKOL GAM ROAD, T. B. NAGAR, AHMEDABAD. 382350 | INDIA | GUJARAT | AHMEDABAD | 382350 | 0000IN30097410848567 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| REVIVE | FOODS | PVTLTD | NA | | | 1, NIHARIKA SHOPPING CENTER, GROUND FLOOR, ALKAPURI, NR. PETROL PUMP, VADODARA. 390020 | INDIA | GUJARAT | VADODARA | 390020 | 0000IN30097410848979 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| JITENDRA | LALJIBHAI | VAGHADIYA | LALJIBHAI | VAGHADIYA | | NAVA PARA, JAM-KHAMBHALIA. 361305 | INDIA | GUJARAT | JAMNAGAR | 361305 | 0000IN30097410851930 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| HEMENDRA | A | MAIYARIYA | ARJANBHAI | MAIYARIYA | | LIBERTY ROAD, PORBANDAR. 360575 | INDIA | GUJARAT | PORBANDAR | 360575 | 0000IN30097410876999 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARSHADBHAI | SHIVABHAI | HARANIYA | SHIVABHAI | HARANIYA | | NARAYAN NAGAR-1, BH. PANJWANI WAY BRIDGE, OPP. OMKAR NAGAR, BOTAD. 364710 | INDIA | GUJARAT | BHAVNAGAR | 364710 | 0000IN30097410887299 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| POSHIYA | SURESH | PARSHOTTAMBHAI | PARSHOTTAMBHAI | | | SARDARPARA STREET NO. 5, NR. ABHI APPARTMENT, JOSHIPARA, JUNAGADH. 362002 | INDIA | GUJARAT | JUNAGADH | 362002 | 0000IN30097410916887 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| JADAVBHAI | T | RATHOD | TEJABHAI | B | RATHOD | POST JAMANVAV, PRIMARY SCHOOL, PALITANA. 364270 | INDIA | GUJARAT | BHAVNAGAR | 364270 | 0000IN30097410956298 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| VAGHASIYA | RUPESH | | DHIRUBHAI | VAGHASIYA | | ``MARUTI NANDAN'', MANAS NAGAR, B/H SHRINATH NAGAR, JUNAGADH 362002 | INDIA | GUJARAT | JUNAGADH | 362002 | 0000IN30097410962227 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGADISHBHAI | ISHVARBHAI | PATEL | ISHVARBHAI | AMBALAL | PATEL | 5/123, EK DHALIYANO VAS, ISAN MOTA, TAL. AND DIST. GANDHINAGAR, AHMEDABAD. 380052 | INDIA | GUJARAT | AHMEDABAD | 380052 | 0000IN30097411035647 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJNIK | MANJIBHAI | TRADA | MANJIBHAI | RAVJIBHAI | TRADA | A/34, AMBICA NAGAR, BEHIND JALARAM NAGAR MANDIR, ANKLESHWAR. 393001 | INDIA | GUJARAT | BHARUCH | 393001 | 0000IN30097411036535 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HANSABEN | KARSANBHAI | MORADIYA | KARSANBHAI | GORDHANBHAI | MORADIYA | 14-A, SARITA SOCIETY, BHAVNAGAR PARA, BHAVNAGAR. 364001 | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0000IN30097411056252 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JYOTI | N | SURASE | NIVRUTI | FULE | SURASE | FLAT NO. 40, DATTATRAYA NAGAR, AMRUTDHAM, PANCHAWATI, NASIK. 389230 | INDIA | GUJARAT | PANCH MAHALS | 389230 | 0000IN30097411076506 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PRITESH | A | MEHTA | ANILKUMAR | SHANTILAL | MEHAT | 2ND FLOOR, OPP. PARSHWA, SODHA NO DELO, NEAR G.P.O., JAMNAGAR. 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000IN30097411222212 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ARVIND | VELJI | JAGATIA | VELJI | MAVJI | JAGATIA | NEW KUMBHARWADA WORD NO-8, SHERI NO. 9, PORBANDAR. 360575 | INDIA | GUJARAT | PORBANDAR | 360575 | 0000IN30097411296656 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JIMMY | K | SAVSANI | KANTILAL | MAVJIBHAI | SAVSANI | A-5, PATEL NAGAR, NR. GOLDEN PALACE, ZANZARDA ROAD, JUNAGADH. 362001 | INDIA | GUJARAT | JUNAGADH | 362001 | 0000IN30097411335439 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JAYRAJSINH | DHIRUBHAI | KATARIYA | DHIRUBHAI | V | KATARIYA | RAILWAY COLONY, TAL GADHADA, DIST. BHAVNAGAR, DHASAJN 364740 | INDIA | GUJARAT | BHAVNAGAR | 364740 | 0000IN30097411537172 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NIZARALI | P | MAKHANI | PYARALI | N | MAKHANI | GRAIN MARKET ROAD, KALAVAD 361160 | INDIA | GUJARAT | JAMNAGAR | 361160 | 0000IN30097411594913 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAVNA | V | RUGHANI | VIJAYBHAI | M | RUGHANI | KAMAL SMRUTI, MAHILA MANDAL ROAD, VERAVAL 362265 | INDIA | GUJARAT | JUNAGADH | 362265 | 0000IN30097411756150 | Amount for unclaimed and unpaid dividend | 10.20 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | RADHESHYAMBHAI | PANSARI | RADHESHYAMBHAI | PANSARI | | 298, NEW CLOTH MARKET OUTSIDE RAIPUR GATE AHMEDABAD 380002 | INDIA | GUJARAT | AHMEDABAD | 380002 | 0000IN30098210195533 | Amount for unclaimed and unpaid dividend | 57.30 | 26-NOV-2021 | No | No | FY-1 |
| AMICHANDBHAI | MANILAL | MEHTA | MANILAL | BMEHTA | | E/203,SIDDHARTH APPARTMENT NEAR MEHTA SWEET OPP.OLD ANJALI CINEMA,VASNA AHMEDABAD 380007 | INDIA | GUJARAT | AHMEDABAD | 380007 | 0000IN30098210566322 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKTI | VIJAYKUMAR | MEHTA | VIJAYKUMAR | MEHTA | | NAVA DERA, CHADAN CHOWK, BHARUCH 392001 | INDIA | GUJARAT | BHARUCH | 392001 | 0000IN30098210650345 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | | GUPTESHWAR | RAM | | FLAT NO. LH3/7 HOUSING COLONY ARA DISTT. BHOJPUR ARA BIHAR 801109 | INDIA | BIHAR | PATNA | 801109 | 0000IN30099910068770 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DARSHANABEN | SACHINBHAI | SHAH | SACHINBHAI | J | SHAH | RANGABHUMI RAJASINEMA KARAMSAD KARMSAD ANAND 388210 | INDIA | GUJARAT | ANAND | 388210 | 0000IN30099910103900 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RADHA | KRISHNA | | SRI | POORAN | LAL | C/o G.L.SECURITIES 5/60 ALIGANJ BANDA (U.P) 210001 | INDIA | UTTAR PR | BANDA | 210001 | 0000IN30100610000287 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | KUMAR | GAUTAM | SRI | DDGAUTAM | | 941, GALI KEEL MATH MATHURA 281001 | INDIA | UTTAR PR | MATHURA | 281001 | 0000IN30100610053459 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| GOVIND | | | R | S | GUPTA | S/O SH. RAM SEWAK GUPTA GANDHI ROAD DATIA 475661 | INDIA | MADHYA P | DATIA | 475661 | 0000IN30100610093711 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| N | N | CAPITALSERVICESPRIVATELIMITED | NA | | | KOUNDINYA 45 CHIKOTI GARDENS BEGUMPET HYDERABAD 500016 | INDIA | ANDHRA P | HYDERABAD | 500016 | 0000IN30102210187557 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| S | CHANDRA | MOHANREDDY | NA | | | D NO 11 93 2 1 6 / 2 ANNAPURNA NAGAR ESAT GORANTLA GUNTUR 522034 | INDIA | ANDHRA P | GUNTUR | 522601 | 0000IN30102210334211 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATESWARLU | SUSARLA | | S | VENKATESWARLU | | H NO 107 DHATRI HOMES LEELANAGAR AMEERPET HYDERABAD 500016 | INDIA | ANDHRA P | HYDERABAD | 500016 | 0000IN30102220047116 | Amount for unclaimed and unpaid dividend | 75.00 | 26-NOV-2021 | No | No | FY-1 |
| GHOUSE | MOHAMMAD | KHAN | FAKHEER | MOHD | KHAN | H NO 19 5 484/1/C BAHADURPURA HOUSING BOARD COLONY HYDERABAD AP 500264 | INDIA | ANDHRA P | HYDERABAD | 500264 | 0000IN30102220080306 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MACHIREDDY | RAMA | KRISHNAREDDY | M | RAMA | CHANDRA | H NO 29 A A P HOUSING BOARD COLONY CUDDAPAH AP 516004 | INDIA | ANDHRA P | CUDDAPAH | 516004 | 0000IN30102220085652 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ROUTHU | PRABHAKAR | RAO | APPA | RAO | | 1 8 287 BALASAMUDRAM HANAMAKONDA WARANGAL 506001 | INDIA | ANDHRA P | WARANGAL | 506001 | 0000IN30102220096331 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANI | KOYA | | RAMA | RAO | KOYA | KAKATIYA NAGAR NEAR INDANE GAS GODOWN RAVIPADU RAOD NARASARAO PET GUNTUR DIST 522601 | INDIA | ANDHRA P | GUNTUR | 522601 | 0000IN30102220104831 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KOIRI | TATHA | RAO | KOIRI | APPANNA | | D NO 38 20 12 104 AREA MARRIPALEM VISAKHAPATNAM, 530018 | INDIA | ANDHRA P | VISAKHAPATNA | 530018 | 0000IN30102220121596 | Amount for unclaimed and unpaid dividend | 31.80 | 26-NOV-2021 | No | No | FY-1 |
| YELCHURU | NARASIMHULU | | Y | NADHAMUNI | | 3 160A BANDRALLA STREET RAJAMPET CUDDAPAH 516115 | INDIA | ANDHRA P | CUDDAPAH | 516115 | 0000IN30102220150850 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | D | AGRATNAM | P | KOTILINGESWARA | RAO | W/O KOTILINGESWARA RAO ANDHRA BANK DAGGULURU PALKOL MANDAL WEST GODAVARI DIST 534250 | INDIA | ANDHRA P | WEST GODAVAR | 534250 | 0000IN30102220162465 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MIRZA | HADI | ALI | LATE | MIRZA | BAQUER | H NO 22 2 361/1 HUSSAINI MOHALLA NOOR KHAN BAZAR HYDERABAD 500024 | INDIA | ANDHRA P | HYDERABAD | 500024 | 0000IN30102220166178 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GRACE | SANTHI | JYOTHI | DR | GADI | VIJAYA | W/O DR VIJAYA KUMAR E S I HOSPITAL SRIRAM NAGAR RAJAHMUNDRY 533105 | INDIA | ANDHRA P | EAST GODAVAR | 533105 | 0000IN30102220201026 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| T | V | SRINIVASARAOBAHADUR | T | V | SYAMALA | 9 19 10 C B M COMPOUND VISAKHAPATNAM, 530003 | INDIA | ANDHRA P | VISAKHAPATNA | 530003 | 0000IN30102220210625 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JYOTI | K | PATEL | KIRIT | PATEL | | DILIP MILL STORES DEVI ROAD NIZAMABAD DIST AP 503001 | INDIA | ANDHRA P | NIZAMABAD | 503001 | 0000IN30102220229158 | Amount for unclaimed and unpaid dividend | 210.00 | 26-NOV-2021 | No | No | FY-1 |
| STEPHEN | LIVERA | | GREGORY | LIVERA | | H NO 1 4 48 STREET NO 8 HABSHIGUDA HYDERABAD 500007 | INDIA | ANDHRA P | HYDERABAD | 500007 | 0000IN30102220301087 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ATLURU | PURUSHOTHAM | | A | VEERA | RAGHAVAIAH | GUNADALA CENTRE VIJAYAWADA A P 520004 | INDIA | ANDHRA P | KRISHNA | 520004 | 0000IN30102220394776 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAVEEN | KUMAR | AGARWAL | GIRWARLAL | AGARWAL | | DURGA PHARMA DISTRIBUTORS STATION ROAD NIZAMABAD A P 503001 | INDIA | ANDHRA P | NIZAMABAD | 503001 | 0000IN30102220533668 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| A | T | MRANGARAMANUJAM | LATE | NARASIMHA | CHARI | FLAT NO 13 IV TH FLOOR TOWER NO 2 SUPREME ENCLAVE MAYUR VIHAR PH - 1 DELHI 110091 | INDIA | DELHI | EAST DELHI | 110091 | 0000IN30102220546405 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BIKKINA | SARADA | | LAXMAN | PRASAD | | INDUSTRIAL ESTATE DOWLAISWARAM E G DIST AP 533124 | INDIA | ANDHRA P | EAST GODAVAR | 533124 | 0000IN30102220576396 | Amount for unclaimed and unpaid dividend | 600.00 | 26-NOV-2021 | No | No | FY-1 |
| AKULA | VENKATA | SRINIVASARAO | SURYA | PRAKASH | RAO | C/O CH KRISHNA RAO PALLAMRAJU THOTA NANDAMURU GURVU VEERAVASARAM MANDAL W G DIST 534245 | INDIA | ANDHRA P | WEST GODAVAR | 534245 | 0000IN30102220577813 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| BONDALAPATI | VIMALA | DEVI | BONDALA | PATI | SAMBI | C/O B SAMBI REDDY H NO C 110 SVN COLONY OPP TO PARK GUNTUR 522006 | INDIA | ANDHRA P | GUNTUR | 522006 | 0000IN30102220617148 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | REDDYCHADA | C | KRISHNA | REDDY | PLOT NO 224 KAMALAPURI COLONY SRINAGAR COLONY HYDERABAD 500073 | INDIA | ANDHRA P | HYDERABAD | 500073 | 0000IN30102220731509 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| D | V | RATNAIAH | TIRUPATAIAH | | | TERU VEEDHI MALLAM POST AND VILLAGE CHITTAMUR MANDAL VIA GUDUR NELLORE DIST 524161 | INDIA | ANDHRA P | NELLORE | 524161 | 0000IN30102220767595 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KOMPELLA | RAVI | | GOPALAKRISHNA | MURTY | | TF 3 SRINIVASA TOWERS COAXIAL ROAD SAJJAPURAM TANUKU 534211 | INDIA | ANDHRA P | WEST GODAVAR | 534211 | 0000IN30102220788058 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BIKKINA | ALOKE | | LAXMAN | PRASAD | | INDUSTRIAL ESTTATE DOWLAISWARAM RAJAHMUNDRY AP 533124 | INDIA | ANDHRA P | EAST GODAVAR | 533124 | 0000IN30102220835506 | Amount for unclaimed and unpaid dividend | 1200.00 | 26-NOV-2021 | No | No | FY-1 |
| KORLEPARA | NAGENDRA | KUMAR | VENKATESWARA | RAO | | H NO 4 41 11/1 ANDHRA BANK ROAD SUBBARAOPETA TADEPALLIGUDEM 534101 | INDIA | ANDHRA P | WEST GODAVAR | 534101 | 0000IN30102220841887 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| CHINTA | SRINIVASA | REDDY | CH | SATYANARAYANA | REDDY | CH SRINIVASA REDDY POST OFFICE STREET ANAPARTHI E G DIST 533342 | INDIA | ANDHRA P | EAST GODAVAR | 533342 | 0000IN30102220886522 | Amount for unclaimed and unpaid dividend | 600.00 | 26-NOV-2021 | No | No | FY-1 |
| VASUMATI | K | SHAH | KIRTHI | KUMAR | V | 11 7 11 ESTATE VARA RAMAN KOTHAPET, VIJAYAWADA 520001 | INDIA | ANDHRA P | KRISHNA | 520001 | 0000IN30102220903908 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| K | PEDDIRAJU | GUPTA | VENKATESWARA | RAO | | H NO 4 41 11/1 PURETI VARI STREET ANDHRA BANK ROAD TADEPALLI GUDEM 534101 | INDIA | ANDHRA P | WEST GODAVAR | 534101 | 0000IN30102220942333 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| GOPISETTY | PRAMEELA | RANI | G | D | N | 1 3/24 4A ARAVINDA ST VIDYADHARA PURAM VIJAYAWADA 520012 | INDIA | ANDHRA P | KRISHNA | 520012 | 0000IN30102220956458 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| THADI | PRABHAKAR | RAO | T | K | SWAMY | E 96 PANCHAVATI TOWNSHIP AKKIREDDYPALEM GAJUWAKA, VISAKHAPATNAM 530012 | INDIA | ANDHRA P | VISHAKHAPATN | 530012 | 0000IN30102221015236 | Amount for unclaimed and unpaid dividend | 737.40 | 26-NOV-2021 | No | No | FY-1 |
| SREENIVASA | RAO | CHETTIPALLI | JOSEPH | | | 65 2 4B SIVALAYAM STREET PATAMATA VIJAYAWADA 520010 | INDIA | ANDHRA P | KRISHNA | 520010 | 0000IN30102221071974 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGADEESWARI | CHOPPA | | MADHUSUDHAN | REDDY | C | D NO 9 46 VANNIAR BLOCK CHITTTOOR 517001 | INDIA | ANDHRA P | CHITTOOR | 517001 | 0000IN30102221099156 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SIRIGINEEDI | TRINADH | | RAMA | RAO | | DNO 9 5 49B ROYPETA NARSAPUR W G DT 534275 | INDIA | ANDHRA P | WEST GODAVAR | 534275 | 0000IN30102221102354 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAVITA | SHARMA | | SURESH | CHANDRA | SHARMA | H NO 3 5 874/602 602 VIPANCHI ESTA HYDERGUDA HIMAYATHNAGAR HYDERABAD 500029 | INDIA | ANDHRA P | HYDERABAD | 500029 | 0000IN30102221110338 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MURARISETTY | VENKATA | KRISHNARAJAGOPAL | CHINNA | BABU | | D NO 6 3 272 / 1 SAP ROAD NARASARAO PET GUNTUR DIST A P 522601 | INDIA | ANDHRA P | GUNTUR | 522601 | 0000IN30102221282995 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| SRI | VALLABH | JAJU | LAXMINARAYAN | JAJU | | HNO 11 24 171/4 BANK COLONY I NEAR 80 FEET ROAD SHANTI NAGAR WARANGAL 506002 | INDIA | ANDHRA P | WARANGAL | 506002 | 0000IN30102221314285 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MADDALA | PEDA | SATYANARAYANA | DIVAKARA | RAO | | MADDALA PEDA SATYANARAYANA S/O DIVAKARA RAO VEERAVASARAM VEERAVASARAM MANDAL 534245 | INDIA | ANDHRA P | WEST GODAVAR | 534245 | 0000IN30102221318948 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| CHEEDELLA | VENKATA | NAGAMALLIKA | CH | ESWARA | RAO | W / O ESWARA RAO D NO 4 5 79 / A 5 TH LINE KORITEPADU GUNTUR 522002 | INDIA | ANDHRA P | GUNTUR | 522002 | 0000IN30102221320358 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| G | VANAJA | | G | PURUSHOTHAMA | REDDY | H NO 1 1132 39A ADAPALA STREET KADIRI ANANTAPUR DIST 515591 | INDIA | ANDHRA P | ANANTHAPUR | 515591 | 0000IN30102221337084 | Amount for unclaimed and unpaid dividend | 24.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NAMBURI | VENKATA | SUBBARAJU | NAMBURI | SURYANARAYANA | RAJU | D NO 1 159/2 UTCHILI ATREYAPURAM MANDAL EAST GODAVARI DIST 533235 | INDIA | ANDHRA P | EAST GODAVAR | 533235 | 0000IN30102221437465 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| J | SHIVANI | | J | LAKSHMIPATHI | RAO | 203 KAMALA NIVAS 3 6 767/1A STREET NO 13 HIMAYATNAGAR HYDERABAD 500029 | INDIA | ANDHRA P | HYDERABAD | 500029 | 0000IN30102221497969 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| K | SATYANARAYANA | REDDY | TATA | REDDY | KONALA | S O KONALA PEDDHAKAAPU THATHA REDDY D NO 2 -24 SIVARAO PETA ROAD MARTERU PENUMANTRA MANDAL WEST GODVARI DIST 534122 | INDIA | ANDHRA P | WEST GODAVAR | 534122 | 0000IN30102221516205 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BHUVA | MALTIBEN | RAJNIKANT | NA | | | MINOI TOWER RAJNAGAR STREET NO 3 SARU SECTION ROAD JAMNAGAR 361006 | INDIA | GUJARAT | JAMNAGAR | 361006 | 0000IN30103913084155 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHARDABEN | NARSIHBHAI | DHOLARIA | NARSIHBHAI | | | GANESH BHUVAN HARI KRISHNA DHANK MARG UPLETA 360490 | INDIA | GUJARAT | JAMNAGAR | 360490 | 0000IN30103913984892 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| KETAN | CHANDRAKANT | MOTTA | CHANDRAKANT | | | A 302 GALAXY APARTMENT WADI PLOT PORBANDAR 360575 | INDIA | GUJARAT | PORBANDAR | 360575 | 0000IN30103924013705 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JANI | AJAY | | KANTILAL | | | 402 SHIVALIK NEAR K K V HALL KALAWAD ROAD BEHIND CHITRALEKHA APPARTMENT 150 RING ROAD RAJKOT 360005 | INDIA | GUJARAT | RAJKOT | 360005 | 0000IN30103924037470 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| TEJWANI | HARI | | GIRDHARILAL | | | FLAT NO. 1 , PLOT NO. 179, WARD 2 B ADIPUR 370205 | INDIA | GUJARAT | KACHCHH | 370205 | 0000IN30103924089663 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BAKUL | BHUPATRAI | MANIAR | BHUPATRAR | HARGOVINDDAS | MANIAR | C/O BHUPATRAI HARGOVINDDAS MANIAR SAKAR BAZAR BHAVNAGAR 364001 | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0000IN30103924157891 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PANKAJ | S | GUDHAKA | SOMCHANDRA | K | GUDHAKA | 852,8 A MAIN ROAD 2-G CROSS BHAVESHWARANAGAR, BANGALOORU 560079 | INDIA | KARNATAK | BANGALORE URI | 560079 | 0000IN30103924176130 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| CHAMPAKLAL | RUGANATHBHAI | SITAPARA | RUGANATHBHAI | NARSIBHAI | SITAPARA | PLOT NO 157 SIDHI PARK MEHUL NAGAR JAMNAGAR 361006 | INDIA | GUJARAT | JAMNAGAR | 361006 | 0000IN30103924182648 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYENDRA | SHANTILAL | GUSANI | SHANTILAL | C | GUSANI | CHOKSI FALI JALA NI JAR JAMNAGAR JAMNAGAR 361001 | INDIA | GUJARAT | JAMNAGAR | 361001 | 0000IN30103924193302 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PATEL | JYOTI | VENUKUMAR | VENUKUMAR | | | MATRUNITED KINGDOMRUPA 14/4 CORNER GUNDAWADI RAJKOT 360001 | INDIA | GUJARAT | RAJKOT | 360001 | 0000IN30103924355945 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VENUKUMAR | VELJI | | VELJI | | | C/O NARESH PATEL MATRUNITED KINGDOMRUPA 14/4 GUNDAWADI RAJKOT 360002 | INDIA | GUJARAT | RAJKOT | 360002 | 0000IN30103924363786 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SRICHAND | S | VASWANI | SHEWARAM | | | 74 SADHU VASVANI KUNJ 6 - B ADIPUR KUTCH 370205 | INDIA | GUJARAT | KACHCHH | 370205 | 0000IN30103924387056 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIMLABEN | M | RAIYANI | MANSUKHBHAI | | | 24 GUJARAT HOUSING BOARD SOCIETY B/H S T DEPOT AMRELI 365601 | INDIA | GUJARAT | AMRELI | 365601 | 0000IN30103924478432 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANTILAL | DHANJIBHAI | LODHARI | DHANJIBHAI | K | LODHARI | MATRUNITED KINGDOMRUPA NR SAMIRPAN VANIAWAD DENA BANK PORBANDAR 360575 | INDIA | GUJARAT | PORBANDAR | 360575 | 0000IN30103924500976 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOKKUMAR | NANDLAL | MEHTA | NANDLAL | MEHTA | | NIRMAL 3 DIGVIJAY PLOT JAMNAGAR 361005 | INDIA | GUJARAT | JAMNAGAR | 361005 | 0000IN30103924510890 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| JAYSUKH | JAMANBHAI | KOTHADIA | JAMANBHAI | DEVSIBHAI | KOTHADIA | SHREE UMA YOGESHWAR SOCIETY NEAR RAJ DAIRY OPP NAMRATA VERAVAL DIST JUNAGADH 362266 | INDIA | GUJARAT | JUNAGADH | 362266 | 0000IN30103924559917 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | PATODIA | | LTSHRI | PL | PATODIA | DE/131 TAGORE GARDEN NEW DELHI 110027 | INDIA | DELHI | WEST DELHI | 110027 | 0000IN30105510004780 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RICHA | PATODIA | | RAJ | PATODIA | | DE/ 131 TAGORE GARDEN NEW DELHI 110022 | INDIA | DELHI | SOUTH WEST DI | 110022 | 0000IN30105510005580 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHIRENDRA | SARDANA | | SH | TEJENDER | KUMAR | 1/64 , GURUDWARA ROAD , BHIMGANJ MANDI KOTA JN. RAJASTHAN 324002 | INDIA | RAJASTHA | KOTA | 324002 | 0000IN30105510026957 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARITA | LAHOTI | | SURESH | CHAND | LAHOTI | H. NO. 761 MAHAVEER NAGAR-I KOTA (RAJASTHAN) 324005 | INDIA | RAJASTHA | KOTA | 324005 | 0000IN30105510037486 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBODH | KUMAR | TYAGI | SHRI | DHARAM | VIR | 1510 , BHAGWANPURI GARH ROAD , HAPUR (GHAZIABAD) 245101 | INDIA | UTTAR PR | GHAZIABAD | 245101 | 0000IN30105510057134 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| INDU | TIWARI | | KRISHN | KANT | TIWARI | 9 SHIVAM NAGAR LUCKNOW 226023 | INDIA | UTTAR PR | LUCKNOW | 226023 | 0000IN30105510112407 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANTI | LAL | JAIN | SUWA | LAL | JAIN | VIJAY MARKET KOTA 324006 | INDIA | RAJASTHA | KOTA | 324006 | 0000IN30105510144296 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| DALJIT | SINGH | | LAKHBIR | SINGH | | VILLAGE GODAIPUR DISTT. JALANDHAR 144004 | INDIA | PUNJAB | JALANDHAR | 144004 | 0000IN30105510165908 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | KUMAR | MEHBUBANI | ISHWAR | LAL | MEHBUBANI | H. NO. 7 NEAR SURAJPOLE GATE KOTA (RAJASTHAN) 324007 | INDIA | RAJASTHA | KOTA | 324007 | 0000IN30105510180057 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | CHANDRA | SANTOSHI | P | L | SRIVASTAVA | SARASWATI BHAVAN 6 NAWAIYA GANESH GANJ LUCKNOW 226018 | INDIA | UTTAR PR | LUCKNOW | 226018 | 0000IN30105510208260 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| PAWAN | KUMAR | | UTTAM | CHAND | SHARMA | C/O, SUNSHINE PLASTIC INDUSTRIES G.T. ROAD DINA NAGAR 143531 | INDIA | PUNJAB | GURDASPUR | 143531 | 0000IN30105510230660 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| AMAR | PAL | SINGH | S | INDER | SINGH | 118/347, KAUSHAL PURI KANPUR 208012 | INDIA | UTTAR PR | KANPUR NAGAR | 208012 | 0000IN30105510246480 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHOBHA | | | SHREE | KISHAN | DAS | 3A/201 PANCHSHEEL APARTMENT AZAD NAGAR KANPUR 208002 | INDIA | UTTAR PR | KANPUR NAGAR | 208002 | 0000IN30105510267404 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| AMBRISH | BAJPAI | | SURYA | MOHAN | BAJPAI | F 110, INDRALOK COLONY P O MANAS NAGAR LUCKNOW 226023 | INDIA | UTTAR PR | LUCKNOW | 226023 | 0000IN30105510281918 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SUKHWINDER | SINGH | MALHI | WIRSA | SINGH | | H NO 1011 U, T 3 SECTOR-I TALWARA TOWNSHIP DISTT HOSHIARPUR 144216 | INDIA | PUNJAB | HOSHIARPUR | 144216 | 0000IN30105510289238 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJHANS | SAMDANI | | RAJESH | KUMAR | SAMDANI | 3 B 7 R C VYAS COLONY NEAR MAHAVIR HOSPITAL BHILWARA 311001 | INDIA | RAJASTHA | BHILWARA | 311001 | 0000IN30105510302619 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| THAWAR | DAS | | NARAIN | DAS | | C/O PARAS AGENCIES OLD DHAN MANDI KOTA 324006 | INDIA | RAJASTHA | KOTA | 324006 | 0000IN30105510318326 | Amount for unclaimed and unpaid dividend | 6.00 | 26-NOV-2021 | No | No | FY-1 |
| HEMANT | MISHRA | | RAJENDRA | KUMAR | MISHRA | C-138 THERMAL COLONY SAKATPURA KOTA 324008 | INDIA | RAJASTHA | KOTA | 324008 | 0000IN30105510368233 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | KUMAR | KANSAL | BANARSI | DAS | GUPTA | D-95 KAILASH NAGAR NO - 02 J.K. CEMENTS WORKS NIMBAHERA 312617 | INDIA | RAJASTHA | CHITTORGARH | 312617 | 0000IN30105510417959 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TULSI | KUMAR | KARANI | SUNDER | DAS | KARANI | 3GH BAPU NAGAR BHILWARA 311001 | INDIA | RAJASTHA | BHILWARA | 311001 | 0000IN30105510588942 | Amount for unclaimed and unpaid dividend | 7.50 | 26-NOV-2021 | No | No | FY-1 |
| RENU | MAHENDRU | | YUVRAJ | MAHENDRU | | HOUSE NO -132 GALI KAMETA TEH- GURDASPUR DISTT GURDASPUR ( PB) 143531 | INDIA | PUNJAB | GURDASPUR | 143531 | 0000IN30106310024817 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| S | LAKSHMINARAYANAN | | NA | | | NO 6 BHARATHI STREET RADHA NAGAR CHROMEPET CHENNAI 600044 | INDIA | TAMIL NA | KANCHIPURAM | 600044 | 0000IN30108010680558 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| B | VIJAYESWARI | | K | K | BALA | C 21 TELECOM STAFF QUARTERS MOOLAPALAYAM ERODE 638002 | INDIA | TAMIL NA | ERODE | 638002 | 0000IN30108022093633 | Amount for unclaimed and unpaid dividend | 600.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJARAMAN | GOWRISHANKAR | | S | RAJARAMAN | | 23 FIRST CROSS STREET BRINDAVAN EXTENSION WEST MAMBALAM CHENNAI 600033 | INDIA | TAMIL NA | CHENNAI | 600033 | 0000IN30108022112356 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| C | D | CHITRA | C | D | M | 149 A IST FLOOR SOUTH PERUMAL MAISTRY STREET MADURAI MADURAI 625001 | INDIA | TAMIL NA | MADURAI | 625001 | 0000IN30108022151062 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| A | MANI | | D | AYYANNAN | | 4 / 27 ENGINEERS COLONY JAGIR REDDIAPATTY JAGIR AMMAPALAYAM POST SALEM 636302 | INDIA | TAMIL NA | SALEM | 636302 | 0000IN30108022182762 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | ALANGARAM | | KR | CHOCKALINGAM | | NO 27 F ANNAI ILLAM SRI.M.M.NAGAR DEVAKOTTAI EXTN DEVAKOTTAI 630303 | INDIA | TAMIL NA | SIVAGANGA | 630303 | 0000IN30108022196993 | Amount for unclaimed and unpaid dividend | 46.50 | 26-NOV-2021 | No | No | FY-1 |
| C | D | MDINAKARAN | C | D | MANOHARAN | 149A 1ST FLOOR SOUTH PERUMAL MAISTRY STREET MADURAI MADURAI 625001 | INDIA | TAMIL NA | MADURAI | 625001 | 0000IN30108022220602 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| N | PARIMALAM | | R | NARAYANASAMY | | A83 SREEVASTA GARDENS METTUPALAYAM ROAD THUDIYALUR POST COIMBATORE 641034 | INDIA | TAMIL NA | COIMBATORE | 641034 | 0000IN30108022237095 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| B | OMKARA | VENKATESHWAR | B | CHANDRASEKHAR | | 19 SECOND CANAL CROSS ROAD GANDHI NAGAR ADYAR CHENNAI 600020 | INDIA | TAMIL NA | CHENNAI | 600020 | 0000IN30108022271378 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| N | VAIRAVAN | | L | NATARAJAN | CHETTIAR | NEW NO 288 3 MURUGAN ADI STREET CHINNAPUDUR SALEM 636007 | INDIA | TAMIL NA | SALEM | 636007 | 0000IN30108022301560 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| R | GOPALAKRISHNAN | | B | RADHAKRISHNAN | | NO 16 II CROSS STREET MOHAN NAGAR PONDICHERRY 605005 | INDIA | PONDICHE | PONDICHERRY | 605005 | 0000IN30108022424029 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| THIAGARAJAN | J | | JAYARAMAN | N | | NO 23 THANEER PANDAL SECOND V K ROAD COIMBATORE 641004 | INDIA | TAMIL NA | COIMBATORE | 641004 | 0000IN30108022499947 | Amount for unclaimed and unpaid dividend | 1.50 | 26-NOV-2021 | No | No | FY-1 |
| G | MOHAMED | ALI | GULAM | MOHAMED | G | 12A VATHYA PALLI STREET PARANGIPETTAI CUDDALORE DIST 608502 | INDIA | TAMIL NA | CUDDALORE | 608502 | 0000IN30108022506713 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | VENKATARAMANI | | V | BALASUBRAMANIAN | | 19 8TH CROSS STREET RAJAJI NAGAR LAWSPET PONDICHERRY 605008 | INDIA | PONDICHE | PONDICHERRY | 605008 | 0000IN30108022568612 | Amount for unclaimed and unpaid dividend | 84.00 | 26-NOV-2021 | No | No | FY-1 |
| C | JHANSI | RANI | J | CHITTI | BABU | OLD NO 15 NEW NO 6 PONNAMBALA NAGAR CHIDAMBARAM 608001 | INDIA | TAMIL NA | CUDDALORE | 608001 | 0000IN30108022666342 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNDARAVADIVELU | KRISHNASAMY | | KRISHNASAMY | | | SOORAMANGALAMPET MAIN ROAD PALLINELIANUR (PO) PUDUCHERRY 605107 | INDIA | TAMIL NA | VILLUPURAM | 605107 | 0000IN30108022686395 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVINDRAN | M | | MEENAKSHI | SUNDARAM | | W 2 MURAIYOOR(PO) MARUTHIPPATTI (VIA) SIVAGANGAI (DIST) 630305 | INDIA | TAMIL NA | SIVAGANGA | 630305 | 0000IN30108022697863 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | CHANDRASEKARAN | | RAMADASS | | | NO 12 4TH CROSS BRINDAVAN PONDICHERRY 605013 | INDIA | PONDICHE | PONDICHERRY | 605013 | 0000IN30108022758262 | Amount for unclaimed and unpaid dividend | 29.70 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PANKAJ | PRAKASHCHANDRA | CHORDIYA | PRAKASHCHANDRA | CHORDIYA | | BALAJI LANE NEAR SWARASWTI CR CO OP SOCIETY BHUSAWAL 425201 | INDIA | MAHARASH | JALGAON | 425201 | 0000IN30109810178975 | Amount for unclaimed and unpaid dividend | 72.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | VISHNU | MANDLIK | VISHNU | NARAYAN | MANDLIK | B 4 SANRAJ APT S NO 1/5 HINGANE BK KARVE NAGAR PUNE 411052 | INDIA | MAHARASH | PUNE | 411052 | 0000IN30109810356493 | Amount for unclaimed and unpaid dividend | 49.80 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | MANOHAR | RANE | MANOHAR | DEWAJI | RANE | BTPS DEEP NAGAR COLONY QTR ND 19/3 TAL BHUSAWAL 425307 | INDIA | MAHARASH | JALGAON | 425307 | 0000IN30109810412253 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| DEELIP | MANOHAR | MAHAJAN | MANOHAR | SHANKAR | MAHAJAN | SHANTI NAGAR , PLOT NO. 81,3,2 BEHIND GOVT. GODOWN BHUSAWAL 425201 | INDIA | MAHARASH | JALGAON | 425201 | 0000IN30109810480364 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| TRILOKI | NATH | VERMA | NAND | LAL | | KUNDAN LAL STREET M PANDUSAR NABHA DISTT PATIALA PUNJAB 147201 | INDIA | PUNJAB | PATIALA | 147201 | 0000IN30112715040136 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | CHANDRA | KANAUJIA | NA | | | 12/478 BNSD OLD HOSTAL MACROBERT GANJ KANPUR 208001 | INDIA | UTTAR PR | KANPUR DEHAT | 208001 | 0000IN30112715056875 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAN | KUMAR | | BISHWANATH | PRASAD | | SRIVASTAVA VASTRALAYA CHOWK BAZAR SIWAN BIHAR 841226 | INDIA | BIHAR | SIWAN | 841226 | 0000IN30112715084983 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | K | VISWAMBHARAN | LATE | SRI | V | L - 42 HARSH WARDHAN NAGAR NEAR ALLAHABAD BANK BHOPAL 462003 | INDIA | MADHYA P | BHOPAL | 462003 | 0000IN30112715134443 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANCHAN | KUMARI | | NA | | | KHUNTI GODOWN NEAR GOEL MASHALA DALSING SARAI SAMASTIPUR BIHAR 848114 | INDIA | BIHAR | SAMASTIPUR | 848114 | 0000IN30112715203397 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RADHA | AGRAWAL | | SANJAY | KUMAR | TEKRIWAL | SHREE RANISATI SALES PVT. LTD SURYA COMPLEX JAMAL ROAD PATNA 800001 | INDIA | BIHAR | PATNA | 800001 | 0000IN30112715210811 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMARI | AGRAWAL | SURESH | TEKRIWAL | | SHREE RANISATI SALES PVT LTD SURYA COMPLEX JAMAL ROAD PATNA 800001 | INDIA | BIHAR | PATNA | 800001 | 0000IN30112715210854 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| G | HARIDAS | | NA | | | B 702, NEW GOKUL HEIGHTS CHS LTD THAKUR COMPLEX, KANDIVALI (EAST), MUMBAI 400101 | INDIA | MAHARASH | MUMBAI | 400101 | 0000IN30112715263663 | Amount for unclaimed and unpaid dividend | 24.90 | 26-NOV-2021 | No | No | FY-1 |
| NEELAM | KOHLI | | NA | | | 396 RISHI NAGAR SHAKUR BASTI DELHI DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000IN30112715281613 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| ARCHNA | | | NA | | | WZ 1179/2 NANGAL RAYA NEW DELHI NEW DELHI 110046 | INDIA | DELHI | SOUTH WEST DI | 110046 | 0000IN30112715393330 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LOKESH | MOHAN | MAINGI | NA | | | 2780 SECTOR 32 A PUDA COLONY NEAR BCM SCHOOL CHANDIGARH ROAD LUDHIANA(PB) 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000IN30112715429273 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASIT | KESARWANI | | NA | | | SURYA KIRAN, GR FLOOR, F 170, INDRALOK COLONY, LUCKNOW LKO 226023 | INDIA | UTTAR PR | LUCKNOW | 226023 | 0000IN30112715466189 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | KUMAR | | RAMGOVIND | PRASAD | | AGENT L.I.C.I. AT &P.O. KESARIA DIST. EAST CHAMPARAN, BIHAR 845424 | INDIA | BIHAR | EAST CHAMPAR/ | 845424 | 0000IN30112715478911 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | KUMAR | | DURGA | PRASAD | | C/O LEKH RAJ DURGA PRASAD MAIN MARKET P.O. SADULPUR CHURU RAJASTHAN 331023 | INDIA | RAJASTHA | CHURU | 331023 | 0000IN30112715500643 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BANSI | DHAR | SHARDA | NARAIN | DAS | SHARDA | A 8 NEHRU NAGAR JAIPUR 302016 | INDIA | RAJASTHA | JAIPUR | 302016 | 0000IN30112715500792 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABHIJEET | CHANDAK | | NA | | | 277 TRIKONI PARK BEHIND BOB DHARAMPETH NAGPUR M S 440010 | INDIA | MAHARASH | NAGPUR | 440010 | 0000IN30112715528206 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | AHUJA | | NA | | | 78 AVAS VIKAS COLONY UNNAO 209801 | INDIA | UTTAR PR | UNNAO | 209801 | 0000IN30112715540608 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANTI | DEVI | | NA | | | NEW BASTI NO 6 NEAR BHANA MAL TRUST BHATHINDA(PB) BATHINDA 151001 | INDIA | PUNJAB | BATHINDA | 151001 | 0000IN30112715582094 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDHA | KUMARI | SINGH | BRIENDR4A | KUMAR | SINGH | C/O SRI B.K.SINGH E 46/2 PO DHURWA RANCHI 834004 | INDIA | JHARKHAN | RANCHI | 834004 | 0000IN30112715736081 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SARLA | R | SHAH | NA | | | 275 SATNA QUARTERS GOLE BAZAR JABALPUR MP 482002 | INDIA | MADHYA P | JABALPUR | 482002 | 0000IN30112715797688 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| KUNCHAMMED | KOYA | AM | NA | | | 26/1356 P K V HOUSE MELEKANDY PARAMBA KALLAI P O KERALA 673003 | INDIA | KERALA | KOZHIKODE | 673003 | 0000IN30112715886560 | Amount for unclaimed and unpaid dividend | 218.70 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | GUPTA | | LATE | SHRI | PP | 283 BANK ENCLAVE LAXMI NAGAR DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000IN30112715924535 | Amount for unclaimed and unpaid dividend | 114.60 | 26-NOV-2021 | No | No | FY-1 |
| KANTA | RANI | | NA | | | TARSEM LAL GOYAL & SONS GALI NO.8,K.C. ROAD BARNALA(PB) 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000IN30112715939485 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PRANAV | KUMAR | | SURENDRA | PRASAD | GUPTA | K 168,P.C.COLONY HANUMAN NAGAR KANKARBAGH PATNA 800020 | INDIA | BIHAR | PATNA | 800020 | 0000IN30112715955268 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| HEMANGINI | DILIP | DHAMNE | DILIP | VITTHAL | DHAMNE | DATTAPRASAD NEAR VIDISHA APPT SAPTASHRUNGI COLONY OLD GANGAPUR NAKA NASHIK 422013 | INDIA | MAHARASH | NASHIK | 422013 | 0000IN30112716066765 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| DRNEELAM | SINHA | | DRSUNIL | KUMAR | | DR.NEELAM SINHA SONPUR RAILWAY HOSPITAL ROAD Q.NO P 60 PO PS SONPUR CHAPRA 841101 | INDIA | BIHAR | SARAN | 841101 | 0000IN30112716115025 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJEEV | KUMAR | JINDAL | SHYAM | SUNDER | AGRAWAL | 223 224 AGRA GATE FIROZABAD 283203 | INDIA | UTTAR PR | FIROZABAD | 283203 | 0000IN30112716156312 | Amount for unclaimed and unpaid dividend | 142.20 | 26-NOV-2021 | No | No | FY-1 |
| RAJIV | TAPARIA | | BABULAL | TAPARIA | | 28 NOLAI PURA RATLAM M P RATLAM 457001 | INDIA | MADHYA P | RATLAM | 457001 | 0000IN30112716157268 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BRIJGOPAL | H | SONI | HARIKISAN | A | SONI | C/O MALU PAPER MLLS LTD UNIT III VILLAGE HETI TAH SAONER, DIST NAGPUR 441112 | INDIA | MAHARASH | NAGPUR | 441112 | 0000IN30112716228145 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| AJIT | PAL | SINGH | SARDAR | JASPAL | SINGH | B 4/67 JATPURA KAPURTHALA 144601 | INDIA | PUNJAB | KAPURTHALA | 144601 | 0000IN30112716248074 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYENDRA | KUMAR | CHAUBEY | SIDHNATH | CHAUBEY | | VILL PO SANDESH DIST BHOJPUR 802164 | INDIA | BIHAR | BHOJPUR | 802164 | 0000IN30112716307175 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARWEJ | AKHTAR | | LATE | SHAMSUDDIN | AHMAD | WELCOM TIALOR IST FLOOR KUTUB MARKET HOSPITAL ROAD NAYA BAZAR SIWAN (BIHAR) 841226 | INDIA | BIHAR | SIWAN | 841226 | 0000IN30112716360229 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMAR | | JASBIR | DASS | | RAJ KUMAR ACCTT. SO JABAR DASS W.NO.16 UPPER SHIVA NAGAR NEAR PAL CHAND LIC HOME KATHUA 184141 | INDIA | JAMMU AN | KATHUA | 184141 | 0000IN30112716399982 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVINDER | KUMAR | CHAWLA | SH | JEEVAN | LAL | PUNJAB NATIONAL BANK P.O. GIDDERBAHA DISTT. MUKTSAR . 100000 | INDIA | PUNJAB | MUKTSAR | 152025 | 0000IN30112716419917 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| USHA | SINGH | | LATE | RAM | SURESH | QR. NO CD 303 SECTOR 3 H.E.C DHURWA RANCHI 834004 | INDIA | JHARKHAN | RANCHI | 834004 | 0000IN30112716426720 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHALLO | SINGHAL | | SH | RAJESH | SINGHAL | 1/4925 STREET 7 BALBIR NAGAR EXTENSION SHAHDRA, DELHI 110032 | INDIA | DELHI | EAST DELHI | 110032 | 0000IN30112716445853 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHYAM | SUNDER | PD | LATE | KESHAW | PD | KASHMIRI HATA MAUNA CHAPRA (BIHAR), 841301 | INDIA | BIHAR | SARAN | 841301 | 0000IN30112716583199 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PUKHRAJ | JAIN | | TAMCHAND | JAIN | | GANDHI CHOWK SHERGARH DIST JODHPUR 342022 | INDIA | RAJASTHA | JODHPUR | 342022 | 0000IN30112716687094 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| NARENDRA | BHUSHAN | OHJA | RAVI | BHUSHAN | OJHA | 4/422 VIKAS NAGAR LUCKNOW 226016 | INDIA | UTTAR PR | LUCKNOW | 226016 | 0000IN30112716728172 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | KUMAR | AGRAWAL | SATYA | NARAIN | PRASAD | SANJAY CUT PIECE CENTRE HATHWA MARKET CHAPRA, SARAN,CHAPRA 841301 | INDIA | BIHAR | SARAN | 841301 | 0000IN30112716756594 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KISHORIBEN | AJITBHAI | PATEL | AJITBHAI | NATHUBHAI | PATEL | VASHI FALIA AT / PO DHAMDACHHA , VIA AMALSAD TA GANDEVI DIST NAVSARI 396310 | INDIA | GUJARAT | NAVSARI | 396310 | 0000IN30112716821852 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VEENA | LUHADIA | | SHANTI | KUMAR | LUHADIA | H NO 281 MATA MANDIR WARD NO 17 SATKAR COMPOUND GULABRA CHHINDWARA MP 480001 | INDIA | MADHYA P | CHHINDWARA | 480001 | 0000IN30112716857767 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | JHA | | LATE | RAGHUNATH | JHA | CHIEF REPRESENTATIVE UNIT TRUST OF INDIA STATION ROAD SAMASTIPUR 848101 | INDIA | BIHAR | SAMASTIPUR | 848101 | 0000IN30112716898006 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| T | V | MUKUND | NA | | | C/O KWALITY BISCUITS LTD NO 502 1ST FLOOR 40TH CRS 1ST MAIN P B NO 7081 JAYANAGAR 8TH BLOCK BANGALORE 560082 | INDIA | KARNATAK | BANGALORE RUI | 560082 | 0000IN30113526030345 | Amount for unclaimed and unpaid dividend | 105.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHWIN | JOHNSON | RODRIGUES | ROBERT | RODRIGUES | | SUMA NIVAS KOTESHWERA NEAR FISH MARKET KUNDAPURA TALUK 576222 | INDIA | KARNATAK | UDUPI | 576222 | 0000IN30113526306844 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAKASH | MAL | | MOTI | LAL | | SUNIL ENTERPRISES B H ROAD BHADRAVATHI SHIMOGA DIST 577301 | INDIA | KARNATAK | SHIMOGA | 577301 | 0000IN30113526312488 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GIRIDHAR | J | M | LATE | JARAPPA | MAISTRY | D NO 2 30 SWEET HOME AMBICA ROAD KOTEKAR P O MANGALORE 575022 | INDIA | KARNATAK | DAKSHINA KANI | 575022 | 0000IN30113526415974 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRASAD | D | NAIK | DEVAPPA | NAIK | | OPP B C HOSTEL KOPPADKERI DHARWAD DHARWAD 580008 | INDIA | KARNATAK | DHARWARD | 580008 | 0000IN30113526554027 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | B | MODOT | BHAWARLAL | | | B M OSWAL 37/6 VALVEKAR GALLI HUBLI HUBLI 580028 | INDIA | KARNATAK | DHARWARD | 580028 | 0000IN30113526620633 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MANJANATH | RAMACHANDRA | BHAT | RAMACHANDRA | BHAT | | LIC OF INDIA COURT ROAD SIRSI SIRSI 581401 | INDIA | KARNATAK | UTTARA KANNA | 581401 | 0000IN30113526760698 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHAN | CHAND | KHOSLA | DES | RAJ | KHOSLA | H NO 379 RL MODEL TOWN III FLOOR FLAT B MODEL FLATS PUNJAB 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000IN30114310002770 | Amount for unclaimed and unpaid dividend | 293.10 | 26-NOV-2021 | No | No | FY-1 |
| KRISHAN | CHAND | KHOSLA | DES | RAJ | KHOSLA | 379 RL III FLOOR FLAT B MODEL FL MODEL TOWN LUDHIANA PUNJAB 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000IN30114310004458 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| KRISHAN | CHAND | KHOSLA | DES | RAJ | KHOSLA | 379 RL III FLOOR FLAT B MODEL FL MODEL TOWN LUDHIANA PUNJAB 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000IN30114310004474 | Amount for unclaimed and unpaid dividend | 262.50 | 26-NOV-2021 | No | No | FY-1 |
| KRISHDEEP | KHOSLA | | KRISHAN | CHAND | KHOSLA | 581-B MODEL GRAM LUDHIANA 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000IN30114310006247 | Amount for unclaimed and unpaid dividend | 830.40 | 26-NOV-2021 | No | No | FY-1 |
| SANDEEP | KHOSLA | | KRISHAN | CHAND | KHOSLA | 379 RL III FLOOR FLAT B MODEL FL MODEL TOWN LUDHIANA PUNJAB 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000IN30114310008951 | Amount for unclaimed and unpaid dividend | 393.60 | 26-NOV-2021 | No | No | FY-1 |
| TARJINDER | KAUR | | JAGTAR | SINGH | | HOUSE EB 28 QAZI MOHALLA JALANDHAR CITY PUNJAB 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000IN30114310011570 | Amount for unclaimed and unpaid dividend | 762.00 | 26-NOV-2021 | No | No | FY-1 |
| SAROJ | SHARMA | | SHRI | BALBIR | SINGH | 810/J/K PREM NAGAR CIVIL LINES LUDHIANA PUNJAB 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000IN30114310046065 | Amount for unclaimed and unpaid dividend | 18.30 | 26-NOV-2021 | No | No | FY-1 |
| VARINDER | KUMAR | GOYAL | SHAM | LAL | GOYAL | PATEL NAGAR STREET NO 4 BARNALA (PB) 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000IN30114310053275 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SACHIN | KAKAR | | DR | SATINDER | KAKAR | B 18/3675, 2 SOUTH MODEL GRAM LUDHIANA PUNJAB 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000IN30114310065447 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARVEEN | KOCHHER | | SHRI | NARINDER | KUMAR | WARD NO 12, STREET NO 10 KRISHNA NAGAR KHANNA 141401 | INDIA | PUNJAB | LUDHIANA | 141401 | 0000IN30114310065857 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| HARI | KRISHAN | GOYAL | SH | MOHAN | LAL | B XVII 2329 , JAMMU COLONY NEAR PREET PALACE CINEMA OPP. POST OFFICE LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000IN30114310070832 | Amount for unclaimed and unpaid dividend | 459.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | RANA | | SHRI | PARTAP | SINGH | HOUSE NO - 1087 SECTOR- 20 B CHANDIGARH 160020 | INDIA | CHANDIGA | CHANDIGARH | 160020 | 0000IN30114310071742 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | KUMAR | SHARMA | SHREE | CHAND | SHARMA | H NO 683 WARD NO-1 G T ROAD HODAL HARYANA 121106 | INDIA | HARYANA | FARIDABAD | 121106 | 0000IN30114310081008 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUNAM | KATYAL | | RAMESH | KATYAL | | B VIII 688 NAYA MOHALLA GURU NANAK STREET LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000IN30114310094520 | Amount for unclaimed and unpaid dividend | 2.40 | 26-NOV-2021 | No | No | FY-1 |
| DINESH | MAKKAR | | BHAGWAN | DASS | MAKKAR | GANDHI CHOWK BAZAR HODAL FARIDABAD 121106 | INDIA | HARYANA | FARIDABAD | 121106 | 0000IN30114310099008 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARAMJEET | KHOSLA | | SANDEEP | KHOSLA | | 379 RL III FLOOR FLAT B MODEL FL MODEL TOWN LUDHIANA PUNJAB 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000IN30114310101284 | Amount for unclaimed and unpaid dividend | 306.00 | 26-NOV-2021 | No | No | FY-1 |
| RITA | SHARMA | | B | R | SHARMA | 3615/9 CHEEMA PARK MODEL GRAM LUDHIANA 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000IN30114310102290 | Amount for unclaimed and unpaid dividend | 156.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGAT | JIT | SINGH | GIAN | SINGH | | H NO 91 SECTOR 19 A CHANDIGARH 160019 | INDIA | CHANDIGA | CHANDIGARH | 160019 | 0000IN30114310102370 | Amount for unclaimed and unpaid dividend | 600.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | CHANDER | KATYAL | SHORI | LAL | | B VIII 562 NAYA MOHALLA GURU NANAK STREET LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000IN30114310111752 | Amount for unclaimed and unpaid dividend | 4.80 | 26-NOV-2021 | No | No | FY-1 |
| RAJINDER | SNGH | | SARDAR | GURMUKH | SINGH | 76 A , KRISHNA NAGAR GALI DHAKUNJ PEER GALI NO 2 BATALA 143505 | INDIA | PUNJAB | GURDASPUR | 143505 | 0000IN30114310115085 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHU | BALA | | KISHORI | LAL | | 1802 /F SECTOR 7C CHANDIGARH 160019 | INDIA | CHANDIGA | CHANDIGARH | 160019 | 0000IN30114310163038 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VIJAY | GOYAL | | SADA | LAL | | PATEL NAGAR ST NO 1 BARNALA DISTT SANGRUR 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000IN30114310164222 | Amount for unclaimed and unpaid dividend | 0.60 | 26-NOV-2021 | No | No | FY-1 |
| RAVINDER | KUMAR | | JAGAN | NATH | | C/O K D STEEL INDUSTRY B II 656 GETA BHAWAN MARG BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000IN30114310168314 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIKAS | BERI | | SHRI | BRIJ | BHUSHAN | H NO 165 RANJIT AVENUE KAPURTHALA PUNJAB 144601 | INDIA | PUNJAB | KAPURTHALA | 144601 | 0000IN30114310182868 | Amount for unclaimed and unpaid dividend | 140.40 | 26-NOV-2021 | No | No | FY-1 |
| KRISHAN | CHAND | GARG | KULWANT | RAI | | B II/358 BAND GALI BARNALA DISTT SANGRUR PUNJAB 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000IN30114310213503 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | GUJRAL | KRISHAN | LAL | GUJRAL | H NO 24 TYPE NO 3 SECTOR 5 NAYA NANGAL 140126 | INDIA | PUNJAB | ROPAR | 140126 | 0000IN30114310229562 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJIV | KUMAR | GUPTA | HARI | RAM | | VPO HANDIAYA DISTT SANGRUR PUNJAB 148107 | INDIA | PUNJAB | SANGRUR | 148107 | 0000IN30114310235865 | Amount for unclaimed and unpaid dividend | 618.90 | 26-NOV-2021 | No | No | FY-1 |
| RAM | CHANDER | | CHANAN | RAM | | S/O CHANAN RAM BACK DADU ICE FACTORY H NO B III 270 BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000IN30114310241984 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RUPINDER | GUPTA | | SH | KRISHAN | CHAND | H NO 11078 GURU NANAK PURA KARTAR BASTI BATHINDA PUNJAB 151001 | INDIA | PUNJAB | BATHINDA | 151001 | 0000IN30114310253649 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | SINGLA | SH | ARJUN | DEV | H NO 1654 SECTOR 32 A CHANDIGARH ROAD LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000IN30114310263658 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| DROPDI | DEVI | | OM | PARKASH | AGGARWAL | 1165 A RANI BAGH SHAKUR BASTI DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000IN30114310272093 | Amount for unclaimed and unpaid dividend | 1.50 | 26-NOV-2021 | No | No | FY-1 |
| TILAK | RAJ | ARORA | LATE | SH | MADAN | 5A/15 N I T FARIDABAD 121001 | INDIA | HARYANA | FARIDABAD | 121001 | 0000IN30114310283760 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KASHMIR | LAL | KATYAL | SH | KANSHI | RAM | H NO 200/W P BASTI CHEEKH JALANDHAR CITY 144002 | INDIA | PUNJAB | JALANDHAR | 144002 | 0000IN30114310285663 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | | SH | BANARSI | DASS | H NO B X/154 AHATA NARAIN SINGH BARNALA PUNJAB 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000IN30114310295835 | Amount for unclaimed and unpaid dividend | 270.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHU | JINDAL | | RAVI | JINDAL | | H NO B I/183 GURDWARA STREET BARNALA PUNJAB 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000IN30114310295932 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARAT | BHUSHAN | VOHRA | SH | GIAN | CHAND | 144 MILK COLONY DHANA CHANDIGARH 160014 | INDIA | CHANDIGA | CHANDIGARH | 160014 | 0000IN30114310296302 | Amount for unclaimed and unpaid dividend | 180.00 | 26-NOV-2021 | No | No | FY-1 |
| NEERU | GARG | | KHUSHPAL | GARG | | C/O HEM RAJ GARG B X 366 NEAR OLD BUS STAND BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000IN30114310303556 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| KHUSHPAL | GARG | | HEM | RAJ | GARG | C/O HEM RAJ GARG B X 366 NEAR OLD BUS STAND BARNALA PUNJAB 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000IN30114310303597 | Amount for unclaimed and unpaid dividend | 420.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | SINGLA | | RAM | CHANDER | | C/O CHANAN RAM BACKSIDE DADU ICE FACTORY BARNALA DISTT SANGRUR 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000IN30114310306082 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANJIT | SINGH | | SH | NAGAR | SINGH | C/O SH NAZAR SINGH SANDHU STREET BARNALA PUNJAB 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000IN30114310308894 | Amount for unclaimed and unpaid dividend | 600.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | JOSHI | | SH | RAM | SARUP | H NO 1242 KAMLA NAGAR KALKA DISTT PANCHKULA HARYANA 133302 | INDIA | HARYANA | AMBALA | 133302 | 0000IN30114310309934 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PARVEEN | VIG | | SH | RAVINDER | VIG | 158 GREEN FIELD PAKHOWAL ROAD LUDHIANA PUNJAB 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000IN30114310314049 | Amount for unclaimed and unpaid dividend | 9.90 | 26-NOV-2021 | No | No | FY-1 |
| RAVI | KUMAR | | SH | LUCHHMAN | DASS | C /O M/S SAT PAUL DEV RAJ MAIN BAZAR MANDIAYA PUNJAB 148107 | INDIA | PUNJAB | SANGRUR | 148107 | 0000IN30114310319343 | Amount for unclaimed and unpaid dividend | 750.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | DASS | | SH | MUKAND | LAL | H NO B IX 114 KHUDDI GATE BARNALA PUNJAB 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000IN30114310321402 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | KUMAR | | SH | MOTI | LAL | M/S LEKH RAJ MOTI LAL SADAR BAZAR BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000IN30114310328949 | Amount for unclaimed and unpaid dividend | 75.00 | 26-NOV-2021 | No | No | FY-1 |
| KULWANT | KAUR | | MR | DALDIT | SINGH | H NO 6389 RAJIV VIHAR MANDI MAJRA CHANDIGARH 160101 | INDIA | CHANDIGA | CHANDIGARH | 160101 | 0000IN30114310335883 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJINDER | PAUL | | SH | RAM | DASS | HOUSE NO B I/451 HANDIAYA BAZAR BARNALA PUNJAB 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000IN30114310351746 | Amount for unclaimed and unpaid dividend | 71.10 | 26-NOV-2021 | No | No | FY-1 |
| RAJESHWAR | GUPTA | | BALBIR | KUMAR | GUPTA | B XX 136/5 PREM NAGAR CIVIL LINE LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000IN30114310355444 | Amount for unclaimed and unpaid dividend | 600.00 | 26-NOV-2021 | No | No | FY-1 |
| SATPAUL | | | JAIRAM | CHAUHAN | | 1730 PHASE II URBAN ESTATE DUGRI LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000IN30114310356880 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GULSHAN | KUMARI | KATYAL | KASHMIR | LAL | KATYAL | HNO 200/WP BASTI SHEIKH JALANDHAR CITY PUNJAB 144002 | INDIA | PUNJAB | JALANDHAR | 144002 | 0000IN30114310372855 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| TRILOK | SAINI | | SH | DIDAR | SINGH | H NO 10061 MILL STREET JOSHI NAGAR HAIBOWAL LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000IN30114310380733 | Amount for unclaimed and unpaid dividend | 1.80 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | KUMAR | KUSHWAHA | T | D | L | C 883 G T B NAGAR KARELLE ABOVE KARELLE POLICE STATION ALLAHABAD 211016 | INDIA | UTTAR PR | ALLAHABAD | 211016 | 0000IN30114310390657 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHARAM | PAUL | | JAGAN | NATH | | H NO B I/623 NEAR GOVT HIGH SCHOOL BARNALA PUNJAB 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000IN30114310414352 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | SINGLA | | DHARAM | PAUL | | H NO B1/623 NEAR GOVT HIGH SCHOOL BARNALA PUNJAB 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000IN30114310414369 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHASHI | BALA | | DHARAM | PAUL | | H NO B I/623 NEAR GOVT HIGH SCHOOL BARNALA PUNJAB 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000IN30114310414377 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANGESH | KUMAR | | DHARAM | PAUL | | H NO B 1/623 NEAR GOVT HIGH SCHOOL BARNALA PUNJAB 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000IN30114310414385 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMRIT | PAL | SINGH | LATE | NIHAL | SINGH | HOUSE NO 647 PUNJAB MATAR NAGAR BEHIN PETROL PUMP LUDHIANA 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000IN30114310422660 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| VEERPAL | KAUR | | GURPREET | SINGH | | HOUSE NO 188 GALI NO 4 TEHSIL KHANNA KHANNA PUNJAB 141401 | INDIA | PUNJAB | LUDHIANA | 141401 | 0000IN30114310435180 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| URMIL | GARG | | SATISH | KUMAR | | M/S M B PHARMA PARTAP NAGAR SUNAMI GATE SANGRUR PUNJAB 148001 | INDIA | PUNJAB | SANGRUR | 148001 | 0000IN30114310522103 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | KUMAR | | RAM | DASS | | M/S M B PHARMA PARTAP NAGAR SUNAMI GATE SANGRUR PUNJAB 148001 | INDIA | PUNJAB | SANGRUR | 148001 | 0000IN30114310522112 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| MUNISH | GUPTA | | MUKESH | GUPTA | | 15 PROFESSOR COLONY NR MAKHU GATE FEROZEPUR CITY PUNJAB 152002 | INDIA | PUNJAB | FIROZPUR | 152002 | 0000IN30114310540170 | Amount for unclaimed and unpaid dividend | 10.50 | 26-NOV-2021 | No | No | FY-1 |
| RINKI | BANSAL | | RAJ | KUMAR | | H NO 3441 ARYA NAGAR ST NO 1 BATHINDA PUNJAB 151001 | INDIA | PUNJAB | BATHINDA | 151001 | 0000IN30114310943186 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUSUMBEN | NARAYANBHAI | PATEL | NARAYANBHAI | BAHECHARBHAI | PATEL | 12 JAY YOGESHWAR SOCIETY GAYATRI MANDIR ROAD RANIP AHMEDABAD 382480 | INDIA | GUJARAT | AHMEDABAD | 382480 | 0000IN30115112089932 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJEEV | CHADHA | | J | C | CHADHA | 14/21 EAST PATEL NAGAR U G FLOOR NEW DELHI 110008 | INDIA | DELHI | CENTRAL DELHI | 110008 | 0000IN30115112265828 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VASNANI | HEMLATA | DEVIDAS | VASNANI | DEVIDAS | WADHUMAL | D WARD HOUSE NO 125 KUBERNAGAR AHMEDABAD 382340 | INDIA | GUJARAT | AHMEDABAD | 382340 | 0000IN30115112429274 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEERAJ | KISHORE | SHARMA | KISHORE | SHARMA | | D 52 KONARK KARISHMA B/H MANAGEMENT ENCLAVE VASTRAPUR AHMEDABAD 380015 | INDIA | GUJARAT | AHMEDABAD | 380015 | 0000IN30115112689901 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DURGADAS | K | SAWLANI | KHUBCHAND | SAWLANI | | PLOT NO 215 DURGA BHAWAN SINDHI COLONY BANIPARK JAIPUR 302016 | INDIA | RAJASTHA | JAIPUR | 302016 | 0000IN30115112829789 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEELAM | SHARMA | | V | K | SHARMA | GAYATRI BHAWAN CHAKKAR SHIMLA SHIMLA 171005 | INDIA | HIMACHAL | SHIMLA | 171005 | 0000IN30115120250386 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CH | SAMPATH | KUMAR | RAMASWAMY | CHEERLAVANCHA | | H NO 10 - 3 - 23 / 1 VIDHYANAGAR ROAD NO 1 KARIMNAGAR, ANDHRA PRADESH 505001 | INDIA | ANDHRA P | KARIM NAGAR | 505001 | 0000IN30115123399134 | Amount for unclaimed and unpaid dividend | 600.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVI | SHANKAR | SINGH | KISHUN | PRASAD | SINHA | JE CPWD BSF MERU MERU HAZARIBAG 825317 | INDIA | JHARKHAN | HAZARIBAG | 825317 | 0000IN30115124180640 | Amount for unclaimed and unpaid dividend | 600.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMAL | KALA | | LATE | SH | INDER | A- 44 , TONK ROAD, MURTIKALA COLONY, GOPALPURA BYEPASS, JAIPUR 302018 | INDIA | RAJASTHA | JAIPUR | 302018 | 0000IN30116030052844 | Amount for unclaimed and unpaid dividend | 57.30 | 26-NOV-2021 | No | No | FY-1 |
| ROOP | NARAYAN | KHANDELWAL | RAM | GOPAL | KHANDELWAL | C/O JAGDISH NARAYAN RAMGOPAL & CO., B- 6 , NEW GRAIN MANDI CHANDPOLE, JAIPUR 302001 | INDIA | RAJASTHA | JAIPUR | 302001 | 0000IN30116030073897 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | KASWAN | | MANI | RAM | KASWAN | MANI RAM KASWAN V.PO. SATYUN DIST CHURU (RAJ) 331029 | INDIA | RAJASTHA | CHURU | 331029 | 0000IN30116030163293 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUN | KUMAR | SINGH | RANVIR | SINGH | | 11/999 MALVIYA NAGAR JAIPUR 302017 | INDIA | RAJASTHA | JAIPUR | 302017 | 0000IN30116030187871 | Amount for unclaimed and unpaid dividend | 210.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | AGARWAL | | KANTI | PRASAD | AGARWAL | 73, WARD NO.9 JANAKAPURI SAMBHAR LAKE DISTT. JAIPUR 303604 | INDIA | RAJASTHA | JAIPUR | 303604 | 0000IN30116030196453 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUN | KUMAR | RANDER | DWARKA | PRASAD | RANDER | CHARBHUJA CHOWK MAKRANA 341505 | INDIA | RAJASTHA | NAGAUR | 341505 | 0000IN30116030230228 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| GOPAL | KRISHAN | | NAND | KISHORE | | LAHOTIYON KI GALI DIDWANA (RAJ.) 341303 | INDIA | RAJASTHA | NAGAUR | 341303 | 0000IN30116030458795 | Amount for unclaimed and unpaid dividend | 180.00 | 26-NOV-2021 | No | No | FY-1 |
| ALKA | MAHESHWARI | | ARUN | KUMAR | MAHESHWARI | H N 357 MIRCHA TOLA BAREILLY 243003 | INDIA | UTTAR PR | BAREILLY | 243003 | 0000IN30118620020870 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ABHILASH | KUMAR | | BHAGWAT | SARAN | | H.NO. 60 , SAHUKARA PILIBHIT 262001 | INDIA | UTTAR PR | PILIBHIT | 262001 | 0000IN30118620022262 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| DAYA | RAM | YADAV | SITA | RAM | YADAV | B-17 IFFCO TOWNSHIP BAREILLY 243403 | INDIA | UTTAR PR | BAREILLY | 243403 | 0000IN30118620048684 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | KUMAR | GUPTA | VINOD | KUMAR | GUPTA | 18 A II SURESH SHARMA NAGAR BAREILLY 243006 | INDIA | UTTAR PR | BAREILLY | 243006 | 0000IN30118620105125 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | KUMAR | GUPTA | PREM | SHANKAR | GUPTA | KATRA CHAND KHAN H NO 349 OLD CITY BAREILLY 243001 | INDIA | UTTAR PR | BAREILLY | 243001 | 0000IN30118620111689 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BALWAN | SINGH | YADAV | RAM | PRAKASH | YADAV | DISTT HOSPITAL PITHORAGARH 262501 | INDIA | UTTARAKH | PITHORAGARH | 262501 | 0000IN30118620117364 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEELIMA | AGRAWAL | | RAKESH | AGARWAL | | 289 , SOUTH BHOPA ROAD NEW MANDI MUZAFFAR NAGAR 251001 | INDIA | UTTAR PR | MUZAFFARNAGAI | 251001 | 0000IN30120910032015 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| JYOTSNABEN | ARVINDBHAI | PATEL | ARVINDBHAI | PATEL | | VRUNDAVAN SOCIETY, OPP. NAVJIVAN SCHOOL, UNJHA, NORTH GUJARAT, 384170 | INDIA | GUJARAT | MAHESANA | 384170 | 0000IN30123310046874 | Amount for unclaimed and unpaid dividend | 450.00 | 26-NOV-2021 | No | No | FY-1 |
| TILOTTMABEN | H | BHAVSAR | HASMUKHBHAI | BHAVSAR | | 20, JONA PARK NR. DHARAM CINEMA MEHSANA (N.G.) 384002 | INDIA | GUJARAT | MAHESANA | 384002 | 0000IN30123310108474 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PATEL | NATHALAL | PARSHOTTAMBHAI | PARSOTTAMBHAI | | | AT- POST- KUMBHASAN TAL- PALANPURA DIST- B.K. (N.G.) 385515 | INDIA | GUJARAT | BANAS KANTHA | 385515 | 0000IN30123310160574 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UMESH | CHANDRA | DASH | LATE | DAYANIDHI | DASH | AVMC MEDICAL COLLEGE CUDDALORE MAIN ROAD KIRUMAMPAKKAM BAHUR COMMUNITY PANCHHYAT PUDUCHERY 607402 | INDIA | PONDICHE | PONDICHERRY | 607402 | 0000IN30125013158011 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| ALPANA | GHOSH | | NA | | | 71 , BANK COLONY DHAKURIA CALCUTTA 700031 | INDIA | WEST BEN | KOLKATA | 700031 | 0000IN30125015252707 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | KUMAR | BACHHAWAT | NA | | | 9 WATKINS LANE 3RD FLOOR HOWRAH, 711101 | INDIA | WEST BEN | HOWRAH | 711101 | 0000IN30125028021081 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MR | HARESH | KUMARMMALANI | NA | | | 275 B B GANGULY STREET BLOCK NO B8 2ND FLOOR CALCUTTA KOLKATA 700012 | INDIA | WEST BEN | KOLKATA | 700012 | 0000IN30125028021188 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BIREN | BARMAN | | NA | | | JAGATPUR BAZAR SABUJ PALLY CALCUTTA 700059 | INDIA | WEST BEN | NORTH 24 PAR( | 700059 | 0000IN30125028022716 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| LALITA | JAIN | | NA | | | C/O MAHABIR DRUG DISTRIBUTORS SARMA COMPLEX S C GOSWAMI ROAD PAN BAZAR GUWAHATI 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000IN30125028089813 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DURGA | DEVI | PANSARI | NA | | | C/O PAREKH RESIDENTIAL COMPLEX GROUND FLOOR FLAT NO 1 (A) KAZI BAZAR CUTTACK 753001 | INDIA | ORISSA | CUTTACK | 753001 | 0000IN30125028128629 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| GITA | DEVI | SUREKA | PRITH | VI | RAJ | C/O M/S OMKAR AUTO SPARES LALMATHI BELTOLA GAUHATI 781029 | INDIA | ASSAM | KAMRUP | 781029 | 0000IN30125028151441 | Amount for unclaimed and unpaid dividend | 78.00 | 26-NOV-2021 | No | No | FY-1 |
| MR | ANUPAM | KONWAR | LATE | JAJNA | RAM | LAKHIMINAGAR HATIGAON P O ASSAM SACHIVALAYA DISPUR GUWAHATI 781006 | INDIA | ASSAM | KAMRUP | 781006 | 0000IN30125028241088 | Amount for unclaimed and unpaid dividend | 450.00 | 26-NOV-2021 | No | No | FY-1 |
| HIRANMOY | DAS | | LATE | M | N | MISSION PARA PO DIGBOI DIST TINSUKIA ASSAM 786171 | INDIA | ASSAM | TINSUKIA | 786171 | 0000IN30125028315830 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DILIP | KUMAR | MONDAL | LATE | SANTOSH | KUMAR | NEAR LIONS DEN AT GHORADHARA PO JHARGRAM DIST MIDNAPORE W B 721507 | INDIA | WEST BEN | WEST MIDNAPOI | 721507 | 0000IN30125028327816 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| RANJIT | KUMAR | | SUDHIR | KUMAR | | C/O SUDHIR KUMAR VILL/PO BHANDERHATI PS DHANIAKHALI DIST HOOGHLY 712301 | INDIA | WEST BEN | HOOGHLY | 712301 | 0000IN30125028418643 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIV | SANGAM | PANDEY | LATE | SHAMBHUDATT | PANDEY | 19/10 NASKAR PARA LANE PO B GARDEN DT HOWRAH 711103 | INDIA | WEST BEN | HOWRAH | 711103 | 0000IN30125028477328 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RATAN | KUMAR | DAS | LATE | GOURHARI | DAS | 75 AGURIPARA P O KANCHRAPARA DIST 24 PGS NORTH W B 743145 | INDIA | WEST BEN | NORTH PARGANA | 743145 | 0000IN30125028572232 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEMI | CHAND | GANGWAL | LT | GULAB | CHAND | GANGWAL STEELS ATHGAON GUWAHATI ASSAM 781001 | INDIA | ASSAM | KAMRUP | 781001 | 0000IN30125028614413 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJUL | KUMAR | KAPOOR | LATE | OM | PRAKASH | 178 CANAL STREET IVTH FLOOR FLAAT NO 15 AND 17 KOLKATA 700048 | INDIA | WEST BEN | NORTH 24 PARG | 700048 | 0000IN30125028685930 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEETA | KAPOOR | | MANJUL | KUMAR | KAPOOR | 178 CANAAL STREET IVTH FLOOR FLAT NO 15 AND 17 KOLKATA 700048 | INDIA | WEST BEN | NORTH 24 PARG | 700048 | 0000IN30125028685948 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UDAYA | SANKAR | MISHRA | BENUDHAR | MISHRA | | PLOT NO 15 GOUTAM NAGAR BHUBANESWAR 751014 | INDIA | ORISSA | KHORDA | 751014 | 0000IN30125028710753 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUJIT | KUMAR | RATH | AJIT | KUMAR | RATH | M 4/37 ACHARYA VIHAR BHUBANESWAR 751013 | INDIA | ORISSA | KHORDA | 751013 | 0000IN30125028778536 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| OM | PRAKASH | SHAH | LATE | BASUDEO | PD | QR NO 3 102 SECTOR 2 A BOKARO STEEL CITY BOKARO STEEL CITY 827001 | INDIA | JHARKHAN | BOKARO | 827001 | 0000IN30125028849906 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BITHIKA | BISWAS | | APURBA | BISWAS | | QTR NO 253 SECTOR 3 C SECTOR 3 C BOKARO STEEL CITY 827003 | INDIA | JHARKHAN | BOKARO | 827003 | 0000IN30125028850537 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KUMUD | PANDEY | | KRISHNA | BIHARI | PANDEY | QR NO 4176 SECTOR 4 F SECTOR 4 F BOKARO STEEL CITY 827004 | INDIA | JHARKHAN | BOKARO | 827004 | 0000IN30125028904958 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SANT | KUMAR | JAIN | PHUL | CHAND | SETHI | C O M S PHUL CHAND RAJKUMAR THANGAL BAZAR IMPHAL 795001 | INDIA | MANIPUR | IMPHAL WEST | 795001 | 0000IN30125028959733 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANDEEP | AGARWAL | | SUSHIL | KR | AGARWALA | S O SUSHIL KR AGARWALA MANKACHAR 783131 | INDIA | ASSAM | DHUBRI | 783131 | 0000IN30125028973748 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| HEMANT | GANPATBHAI | PATEL | NA | | | 5/A ANIK APPARTMENTS NR. L J COMMERCE COLLEGE VASTRAPUR AHMEDABAD 380015 | INDIA | GUJARAT | AHMEDABAD | 380015 | 0000IN30127615498485 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARMADABEN | SHANTILAL | PATEL | SHANTILAL | NARANBHAI | PATEL | AT AND PO DHANSURA TA DHANSURA GUJARAT SABARKANTHA 383310 | INDIA | GUJARAT | SABARKANTHA | 383310 | 0000IN30127630043559 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHVIN | YAGNIK | | KANTIPRASAD | | | 68 SNEHKUNJ SOCIETY URBAN BANK ROAD MEHSANA MEHSANA 384002 | INDIA | GUJARAT | MAHESANA | 384002 | 0000IN30127630206235 | Amount for unclaimed and unpaid dividend | 67.50 | 26-NOV-2021 | No | No | FY-1 |
| USHA | A | MEHTA | SHRI | ASHOK | KUMAR | 36, PANCHWATI 5TH, LANE UDAIPUR, UDAIPUR 313001 | INDIA | RAJASTHA | UDAIPUR | 313001 | 0000IN30127630255026 | Amount for unclaimed and unpaid dividend | 3000.00 | 26-NOV-2021 | No | No | FY-1 |
| HITESH | NALWAYA | | MANOHAR | SINGH | NALWAYA | HOUSE NO 34 ROAD NO F BHUPALPURA UDAIPUR 313001 | INDIA | RAJASTHA | UDAIPUR | 313001 | 0000IN30127630286487 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JIGNESH | NILKANTHBHAI | DOSHI | NILKANTHBHAI | L | DOSHI | C 44 MURLIDHAR SOC KATHWADA ROAD NARODA AHMEDABAD 382330 | INDIA | GUJARAT | AHMEDABAD | 382330 | 0000IN30127630318088 | Amount for unclaimed and unpaid dividend | 24.60 | 26-NOV-2021 | No | No | FY-1 |
| HARJIBHAI | ATMARAM | PATEL | ATMARAM | BHAI | PATEL | A 1 FIRST FLOOR 57 MAHESHARI SOCIETY NAGALPUR HIGH WAY ROAD OPP JYOTI PETROL PUMP MEHSANA GUJARAT 384002 | INDIA | GUJARAT | MAHESANA | 384002 | 0000IN30127630318375 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARTI | TRIKAMBHAI | KHATVANI | TRIKAMBHAI | Z | KHATVANI | 13 BHATRU PREM SWAMI LILASHAHNAGAR NEAR GURUNANAK SOCIETY 2 SIDHPUR DIST MEHSANA N GUJ 384151 | INDIA | GUJARAT | PATAN | 384151 | 0000IN30127630379618 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| HEMANT | DWIVEDI | | LATE | LALSHANKER | DWIVEDI | 65 ACHARYA MARG SIROHIWADA UDAIPUR 313001 | INDIA | RAJASTHA | UDAIPUR | 313001 | 0000IN30127630467239 | Amount for unclaimed and unpaid dividend | 33.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHIL | KUMAR | GUPTA | RAMESHWAR | P | D | CBI COLONY Q NO 7 SECTOR 12 GANDHINAGAR 382012 | INDIA | GUJARAT | GANDHINAGAR | 382012 | 0000IN30127630491906 | Amount for unclaimed and unpaid dividend | 195.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYESHKUMAR | M | SHAH | MAFATLAL | | | MAYABAZAR PIPALAVALI POLE VISNAGAR VISNAGAR 384315 | INDIA | GUJARAT | MAHESANA | 384315 | 0000IN30127630540129 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REKHABEN | KEVALCHAND | DODHIA | KEVALCHAND | HIRAJI | DODHIA | A 3 FLAT NO 31 RANJIT NAGAR JAMNAGAR 361005 | INDIA | GUJARAT | JAMNAGAR | 361005 | 0000IN30127630544750 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BRIJENDRA | RAVINDRA | DUBEY | RP | DUBEY | | D 29 UDAYNAGAR IFFCO COLONY GANDHIDHAM (KUTCH) 370203 | INDIA | GUJARAT | KACHCHH | 370203 | 0000IN30127630579575 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBRAHMANYAM | K | NVSS | SUBBARAO | K | V | 9 25 58/A GANDUVARI STREET RAJAHMUNDRY 533101 | INDIA | ANDHRA P | EAST GODAVAR | 533101 | 0000IN30131320048949 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHILUKURI | DHANUNJAYA | | THIRUPATHAIAH | | | VELURU PO CHILAKAWRIPETA MANDAL GUNTUR DT 522619 | INDIA | ANDHRA P | GUNTUR | 522619 | 0000IN30131320094292 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMA | MOORTHY | R | RAMA | IYER | | XL/7565 OPP YWCA CHITTOOR ROAD ERNAKULAM 682035 | INDIA | KERALA | ERNAKULAM | 682035 | 0000IN30131320334949 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| KUMARI | KGLS | | SUBRAMANYAM | | | FLAT NO A/2/1 MY HOME ENCLAVE VISALANDHRA ROAD CHUTTUGUNTA VIJAYAWADA 520004 | INDIA | ANDHRA P | KRISHNA | 520004 | 0000IN30131320485635 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VISHNUMULAKALA | ANANTHA | LAKSHMI | VISHNU | MOLAKALA | ESWAR | 33/17/3/302 KASTURI BAI PET VIJAYAWADA KRISHNA DIST 520010 | INDIA | ANDHRA P | KRISHNA | 520010 | 0000IN30131320559248 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAKARLA | VIMALA | DEVI | VENKATESWARA | RAAO | | C/1 VENKATA BALAJI TOWERS JAMMICHETTU CENTRE MOGALRAJAPURAM VIJAYAWADA 520010 | INDIA | ANDHRA P | KRISHNA | 520010 | 0000IN30131320681285 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JAYACHAND | T | | PERUMALLU | T | L | 21D B W BLOCK SHALIMAR BAGH DELHI 110052 | INDIA | DELHI | NORTH WEST DI | 110052 | 0000IN30131320751514 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| CHITTOORY | SRI | RANGANAYAKULU | SUBBA | RAO | | 28/6/4 SANTECHERUVU AREA POLISETTI VARI LANE MARKET STREET KAKINADA 533001 | INDIA | ANDHRA P | EAST GODAVAR | 533001 | 0000IN30131320922357 | Amount for unclaimed and unpaid dividend | 261.90 | 26-NOV-2021 | No | No | FY-1 |
| RATHINAVEL | P | | PALANIAPPAN | C | | NO A/2 2ND FLOOR RAMASAMY RAMATHALL ILLAM KAUVERY NAGAR MELACHINTHAMANI TRICHY 620002 | INDIA | TAMIL NA | TIRUCHIRAPPAI | 620002 | 0000IN30131320969649 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VARADAN | V | | VENKATARAMANA | CHARY | R | 227 SUBBIAH NAGAR THATTANCHAVADY PONDICHERRY 605009 | INDIA | PONDICHE | PONDICHERRY | 605009 | 0000IN30131321029805 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| PULAVARTY | KRISHNAMURTY | | VENKATESWARARAO | | | 17/37/1/10 MAIN ROAD KAKINADA E G DIST 533001 | INDIA | ANDHRA P | EAST GODAVAR | 533001 | 0000IN30131321136292 | Amount for unclaimed and unpaid dividend | 71.10 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | BABU | KOTRA | SYAMALA | KAMA | SASTRY | D NO 2-4-11 SRI NAGAR SRI NAGAR KAKINADA 533001 | INDIA | ANDHRA P | EAST GODAVAR | 533001 | 0000IN30131321340305 | Amount for unclaimed and unpaid dividend | 13.50 | 26-NOV-2021 | No | No | FY-1 |
| ANNAPOORANI | P | | PALANIAPPAN | T | | NO 18/6 KAVARAI STREET FIRST FLOOR CHENGALPET 603002 | INDIA | TAMIL NA | KANCHIPURAM | 603002 | 0000IN30131321497008 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| PINAKIN | BHUPENDRABHAI | PATEL | BHUPENDRABHAI | P | PATEL | 46, SHIROMANI BUNGLOWS, OPP BARODA EXPRESS HIGHWAY, C. T. M., AMRAIWADI, AHMEDABAD. 380026 | INDIA | GUJARAT | AHMEDABAD | 380026 | 0000IN30132110070580 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GANESHBHAI | BECHARBHAI | PATEL | BECHARBHAI | PATEL | | GANESH PURA NEAR TEMPLE PALANPUR 385001 | INDIA | GUJARAT | BANASKANTHA | 385001 | 0000IN30132110398357 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HANSABEN | MANUBHAI | PARMAR | MANUBHAI | PARMAR | | SATKAR SOCIETY AMBAWADI, SONBAG NR. JANTANAGAR, PALANPUR DIST- BANASKANTHA 385001 | INDIA | GUJARAT | BANASKANTHA | 385001 | 0000IN30132110494767 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANIK | DEEPAK | DASHPUTRE | DEEPAK | PADMAKAR | DASHPUTRE | '14' AMAR JYOTI HSG SOC LTD SHIKHAREWADI ANDHA SHALA STOP NASIK ROAD 422101 | INDIA | MAHARASH | NASHIK | 422101 | 0000IN30133017017836 | Amount for unclaimed and unpaid dividend | 2.40 | 26-NOV-2021 | No | No | FY-1 |
| SUSHMA | RANI | KANSAL | NA | | | C/O RAVINDRA MEDICOS , MAIN BAZAR , GURUHARSAHAI DISTT. FIROZEPUR (PB) 152022 | INDIA | PUNJAB | FIROZPUR | 152022 | 0000IN30133017023412 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REKHA | CHAUHAN | | NA | | | D5/1 SURYA VIHAR LAKHANPUR HOUSING SCHEME 38 NAIBASTI KHEORA NABABGANJ KANPUR 208002 | INDIA | UTTAR PR | KANPUR NAGAR | 208002 | 0000IN30133017070886 | Amount for unclaimed and unpaid dividend | 210.00 | 26-NOV-2021 | No | No | FY-1 |
| VED | PAL | MANN | NA | | | 572/2 NEHRU ENCLAVE ALIPUR DELHI 110036 | INDIA | DELHI | NORTH WEST DI | 110036 | 0000IN30133017099277 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMALA | JAIN | | AJAY | JAIN | | UNITED MEDICOSE KAILASH NAGAR RAJNANDGAON CG, 491441 | INDIA | CHHATTIS | RAJNANDGAON | 491441 | 0000IN30133017144298 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHAMA | JAISWAL | | NA | | | GHA 358 R.B.I. STAFF COLONY, KIDWAI NAGAR KANPUR 208011 | INDIA | UTTAR PR | KANPUR NAGAR | 208011 | 0000IN30133017168418 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAYA | DEVI | | SURESH | BANSAL | | C/O. D 3 MOHAN NAGAR HINDAUNCITY RAJASTHAN HINDAUNCITY 322230 | INDIA | RAJASTHA | KARAULI | 322230 | 0000IN30133017175101 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAXMI | BHAKER | | HR | BHAKER | | C/O HARKARAN BHAKER BHAKER SANDAN WARD N. 25 NEAR JAT MANDIR P.O. SUJANGARH - RAJASTHAN 331507 | INDIA | RAJASTHA | CHURU | 331507 | 0000IN30133017175466 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| URMILA | DEVI | | ASHOK | KUMAR | | URMILA DEVI C/O ASHOK KUMAR FLAT NO. F-90 RESERVE BANK STAFF QR. KURJI MORE PATNA 800010 | INDIA | BIHAR | PATNA | 800010 | 0000IN30133017207024 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANJU | GUPTA | | RAJEEV | LOCHAN | GUPTA | PHUTTA KUWA WALE GALE MOHALLA - MEHTAN JWALAPUR HARDWAR(UTTARAKHAND) 249407 | INDIA | UTTARAKH | HARIDWAR | 249407 | 0000IN30133017297168 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESHKUMAR | NATHUBHAI | RANA | NATHUBHAI | H | RANA | 101 MAHER ASHISH APPT DASTURWAD NAVSARI 396445 | INDIA | GUJARAT | NAVSARI | 396445 | 0000IN30133017352395 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| VIPAL | MINOCHA | | BHARAT | MINOCHA | | 41 A GORAKHPUR NARBADA ROAD JABALPUR M.P. 482001 | INDIA | MADHYA P | JABALPUR | 482001 | 0000IN30133017360910 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SWINDER | KAUR | | GURMIT | SINGH | | W/O GURMEET SINGH H.NO.209 TYPE-4 THERMAL COLONY, ROPAR, PB 140113 | INDIA | PUNJAB | ROPAR | 140113 | 0000IN30133017413224 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| NARENDRA | KUMAR | SINGH | NA | | | NORTH OF SONBARSA CHOWK RNAR COLLEGE ROAD GALI NO. 1 SAMASTIPUR (BIHAR) 848101 | INDIA | BIHAR | SAMASTIPUR | 848101 | 0000IN30133017466175 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MRIDULA | SINGH | | PRABHAKAR | PRASAD | SINGH | H. N. 30/E, ANANDPURI WEST B. C. ROAD PATNA 800001 | INDIA | BIHAR | PATNA | 800001 | 0000IN30133017484880 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PARMINDER | KAUR | RANDHAWA | PARMJIT | SINGH | RANDHAWA | C/O JAGPAL SINGH HNO 2186 SECTOR 15 C CHANDIGARH 160015 | INDIA | CHANDIGA | CHANDIGARH | 160015 | 0000IN30133017520931 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIVANATH | PRASAD | | KHEM | CHAND | JAISWAL | C/O SHANKER DAS JAISWAL 1388/926 MUTHIGANJ ALLAHABAD 211003 | INDIA | UTTAR PR | ALLAHABAD | 211003 | 0000IN30133017522734 | Amount for unclaimed and unpaid dividend | 180.00 | 26-NOV-2021 | No | No | FY-1 |
| DEBARATI | GUHA | | SIB | SANKAR | GUHA | SIEMENS LTD ROAD NO. 4 RAJENDRANAGAR PATNA 800016 | INDIA | BIHAR | PATNA | 800016 | 0000IN30133017523913 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| VEENU | ZOHAIR | | DR | ZOHAIR | | VEENU NAGAR P.O S.K.MEDICAL COLLEGE, MUZAFFARPUR 842004 | INDIA | BIHAR | MUZAFFARPUR | 842004 | 0000IN30133017597025 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | KUMAR | KHANDELWAL | CHAND | KHANDELWAL | | C/O ANURAG GENERAL STORE SAHADAT PURA MAUNATH BHANJAN U.P 275101 | INDIA | UTTAR PR | MAU | 275101 | 0000IN30133017727410 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SMT | SANTOSH | JAISWAL | SHEO | JI | JAISWAL | C/O NEEBU LAL GUPTA MOHADDIPUR NEAR HYDLE CANAL TRANSFA REPAIRING WORK SHOP GORAKHPUR 273008 | INDIA | UTTAR PR | GORAKHPUR | 273008 | 0000IN30133017758140 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| TIRATH | KAUR | DUGGAL | AVTAR | SINGH | DUGGAL | HOUSE NO. 203, SECTOR 3 HUDA ( 60 SQ. YDS) BALLABH GARH HARYANA 121004 | INDIA | HARYANA | FARIDABAD | 121004 | 0000IN30133017838109 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| SHANKERLAL | NEBHUMAL | UTTAMCHANDANI | NEBHUMAL | UTTAMCHANDANI | | BUNGLOW NO5 JIVANJYOT ESTATE OPP.SURYAKIRAN APPT GHOD DOD ROAD SURAT 395007 | INDIA | GUJARAT | SURAT | 395007 | 0000IN30133018042736 | Amount for unclaimed and unpaid dividend | 1500.00 | 26-NOV-2021 | No | No | FY-1 |
| AVANTIKABEN | HEMANTKUMAR | MEHTA | HEMANTKUMAR | NAVANITLAL | MEHTA | D/105 VRUNDAVAN TOWNSHIP ISKCON TEMPLE ROAD VADODARA 390015 | INDIA | GUJARAT | VADODARA | 390015 | 0000IN30133018044268 | Amount for unclaimed and unpaid dividend | 34.50 | 26-NOV-2021 | No | No | FY-1 |
| LAKHBIR | SINGH | | S | HARBANS | SINGH | V. P. O. BALSARAI NEAR DERA BEAS DISTT AMRITSAR 143204 | INDIA | PUNJAB | AMRITSAR | 143204 | 0000IN30133018049975 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| DR | VEENA | PATIL | DR | PANKAJ | MALL | 33 KASIA ROAD GORAKHPUR UP 273001 | INDIA | UTTAR PR | GORAKHPUR | 273001 | 0000IN30133018082783 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MINA | KATARUKA | | SUNIL | KUMAR | KATARUKA | RANI SHATI HARDWARE S.N.GANGULI ROAD RANCHI 834001 | INDIA | JHARKHAN | RANCHI | 834001 | 0000IN30133018086330 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| ARVIND | CHOPRA | | BL | CHOPRA | | 201 SUN VIEW RESIDENCY 6-1-OLD PALASIA OPP BARWANI PALAZA INDORE (MP) 452001 | INDIA | MADHYA P | INDORE | 452001 | 0000IN30133018119134 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | SETH | BHARAT | KISHORE | SETH | 156 KANAKPUR FAIZABAD 224161 | INDIA | UTTAR PR | FAIZABAD | 224161 | 0000IN30133018161686 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUL | BHUSHAN | GUPTA | PYARE | LAL | GUPTA | M/S PUBLIC COMPUTERISED LABORTARY JAIN MARKET HANDIAYA BAZAR BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000IN30133018176076 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BIPIN | KUMAR | | BALWANT | PRASAD | | DEPARTMENT OF PSYCHOLOGY FACULTY OF SOCIAL SCIENCES BHU VARANASI 221001 | INDIA | UTTAR PR | VARANASI | 221001 | 0000IN30133018178942 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| RASHMI | PANDEY | | RAKESH | KUMAR | PANDEY | B101 RAJ KISHORI COMPLEX MOOL CHAND PATH BAHADUR PATNA 800020 | INDIA | BIHAR | PATNA | 800020 | 0000IN30133018307020 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANDEEP | SAHU | | OM | PRAKASH | SAHU | 386 COLONEL GANJ NEAR BHARDWAJ MANDIR ALLAHABAD 211002 | INDIA | UTTAR PR | ALLAHABAD | 211002 | 0000IN30133018349703 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PANDEY | SATISH | CHANDRASINHA | LATE | PANDEY | KAILASH | BAIDA HOUSING COLONY BOKARO STEEL CITY BOKARO JHARKHAND 827012 | INDIA | JHARKHAN | BOKARO | 827012 | 0000IN30133018367403 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALKESH | INDRAVADEN | SHAH | INDRAVADEN | | | 12 A PRABHAT SOCIETY WAGHODIA ROAD BARODA 390019 | INDIA | GUJARAT | VADODARA | 390019 | 0000IN30133018389516 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUN | KUMAR | | JIT | NARAIN | SINGH | B 38/47 K3 IST FLOOR MOTIJHEEL TULSIPUR MAHMOORGANJ VARANASI 221010 | INDIA | UTTAR PR | VARANASI | 221010 | 0000IN30133018424049 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMED | NAWAB | SARWAR | MD | ZAHIR | UDDIN | C/O DR. AFTAB ALAM NEAR ZAMAN ADVOCATE (LATE) DARZITOLA SUBZIBAGH PATNA 800004 | INDIA | BIHAR | PATNA | 800004 | 0000IN30133018450152 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NORTI | DEVI | CHOUDHURY | LATE | SHUBH | KARAN | 15 HIMALAYAN BUILDING NIVARANPUR RANCHI 834002 | INDIA | JHARKHAN | RANCHI | 834002 | 0000IN30133018506088 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SMT | NEELAM | KUMARI | SH | VED | PARKASH | HOUSE NO F 160 PIRMITHA JAMMU JK 180001 | INDIA | JAMMU AN | JAMMU | 180001 | 0000IN30133018507277 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | SUREKA | | BINOD | KUMAR | SUREKA | MAIN ROAD SAHEED CHOWK POST. JAY NAGAR MADHUBANI BIHAR 847226 | INDIA | BIHAR | MADHUBANI | 847226 | 0000IN30133018517412 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANKER | LAL | SINGHANIA | LATE | KESHAB | DEO | M/S DINESH TRADING CO. JHOUSAGARHI B. DEOGHAR 814112 | INDIA | JHARKHAN | DEOGHAR | 814112 | 0000IN30133018581234 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| NARVDA | DEVI | KHANDELWAL | SHRI | PRABHATI | LAL | C/O PRABHATI LAL KHANDELWAL V/P MANDAWAR MAHWA ROAD DIST. DAUSA 321609 | INDIA | RAJASTHA | DAUSA | 321609 | 0000IN30133018709248 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VIMAL | KUMAR | JAIN | SHRI | ROOP | CHAND | IN FRONT OF SHUBHAM SARI VIMAL PUSTAK SADAN MAHAL ROAD CHHATARPUR MP 471001 | INDIA | MADHYA P | CHHATARPUR | 471001 | 0000IN30133018758217 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAI | KANT | SAH | MAHABIR | PRASAD | SAH | PUNJAB NATIONAL BANK SHASTRI NAGAR DHANBAD JHARKHAND 826001 | INDIA | JHARKHAN | DHANBAD | 826001 | 0000IN30133018762464 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| HARSHIT | JAIN | | R | C | JAIN | TRIVENI COMPLEX JR MIG 41 T T NAGAR BHOPAL MP 462003 | INDIA | MADHYA P | BHOPAL | 462003 | 0000IN30133018792192 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJKUMAR | GUPTA | | SHRI | HANUMAN | PRASAD | NEAR SHANKAR TALKIES GANJ ROAD GANJ ROAD SHAHDOL MP 484001 | INDIA | MADHYA P | ANUPPUR | 484001 | 0000IN30133018812189 | Amount for unclaimed and unpaid dividend | 180.00 | 26-NOV-2021 | No | No | FY-1 |
| GIRIJA | SHANKER | PAL | LATE | YADUNANDAN | PRASAD | MUHALLA. SOUTH MANDIRI KATHPUL NEAR MUNNA SAO S SHOP POST. G.P.O PATNA 800001 | INDIA | BIHAR | PATNA | 800001 | 0000IN30133018870274 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRA | SHEKHAR | SHARMA | SRI | J | P | NOON GOLA THANA CHOWK HAJIPUR 844101 | INDIA | BIHAR | VAISHALI | 844101 | 0000IN30133018994072 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| PREM | BANSAL | | NA | | | A 64 120/192 SAROJINI NAGAR KANPUR 208005 | INDIA | UTTAR PR | KANPUR NAGAR | 208005 | 0000IN30133019008155 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| ARVIND | KUMAR | | SHRI | AMBIKA | PRASAD | SHRI AMBIKA PRASAD THATHERI BAZAR BUXAR 802101 | INDIA | BIHAR | BUXAR | 802101 | 0000IN30133019018353 | Amount for unclaimed and unpaid dividend | 5.70 | 26-NOV-2021 | No | No | FY-1 |
| MALLIKARJUN | BELLAD | | BASAVANI | BELLAD | | 936 ZOND GALLI A/P GADHINGLAJ DIST KOLHAPUR 416502 | INDIA | MAHARASH | KOLHAPUR | 416502 | 0000IN30133019028810 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RK | GOYAL | | CHIMAN | LAL | GOYAL | HOUSE NO 3158 SECTOR 44 D CHANDIGARH U.T 160044 | INDIA | CHANDIGA | CHANDIGARH | 160044 | 0000IN30133019054336 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| REYAZUDDIN | | | NASIRUDDIN | | | MOHALLA PIPRAPUR NEAR MADRASA ARABIA ANSARIA GORAKHPUR UP 273001 | INDIA | UTTAR PR | GORAKHPUR | 273001 | 0000IN30133019057140 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABHA | AGRAWAL | | SHRI | JAGDISH | AGRAWAL | C/O JAGDISH AGRAWAL SHARDA COLONY NEAR BUS STAND INFRONT OF DR RAKESH JAIN SATNA MP 485001 | INDIA | MADHYA P | SATNA | 485001 | 0000IN30133019064575 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| SURENDRA | NATH | SWAMI | LATE | MUNESHWAR | PRASAD | C/O SMT SHAILA DEVI KRISHNAPURI ROAD ROAD NO 9 POST CHUTIA RANCHI 834001 | INDIA | JHARKHAN | RANCHI | 834001 | 0000IN30133019141530 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMESHWAR | KUMAR | MITTAL | NIRANJAN | LAL | AGRAWAL | NEAR MALTI SAHU NURSING HOME RATU ROAD RANCHI RANCHI 834005 | INDIA | JHARKHAN | RANCHI | 834005 | 0000IN30133019227041 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVINDER | PAL | SINGH | SR | BALWANT | SINGH | HOUSE NO 7 PHASE I URBAN ESTATE PATIALA PUNJAB 147002 | INDIA | PUNJAB | PATIALA | 147002 | 0000IN30133019465554 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | KUMAR | SHARMA | OM | PRAKASH | SHARMA | C/O G P CAPITAL SERVICES KANOONGOPUR NORTH NEAR HOSPITAL CHOWK DIST BAHRAICH 271801 | INDIA | UTTAR PR | SHRAWASTI | 271801 | 0000IN30133019484344 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DAMYANTI | BISWAS | | LALIT | KUMAR | BISWAS | MOH BHOOR GOLA GOKARAN NATH KHERI KHERI 262802 | INDIA | UTTAR PR | KHERI | 262802 | 0000IN30133019507366 | Amount for unclaimed and unpaid dividend | 75.00 | 26-NOV-2021 | No | No | FY-1 |
| BINA | DEVI | JAIN | BHAGCHAND | JAIN | | W/O BHAGCHAND JAIN SWASTIK BHAVAN RAMPUR LANE PATNA 800006 | INDIA | BIHAR | PATNA | 800006 | 0000IN30133019542255 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| G | RADHAKRISHNAN | PILLAI | GOPALAN | NAIR | | ANUGRAHA PEREYAM KOLLAM KOLLAM 691589 | INDIA | KERALA | KOLLAM | 691589 | 0000IN30133019656124 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANURAG | SINGHAL | | J | K | SINGHAL | SINGHAL IRON STORE BEGMABAR ROAD MODINAGAR UP 201204 | INDIA | UTTAR PR | GHAZIABAD | 201204 | 0000IN30133019674907 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | AGRAWAL | | PRAVIN | KUMAR | AGRAWAL | C/O AGRAWAL BROTHERS CINEMA ROAD DEHRI ON SONE ROHTAS 821307 | INDIA | BIHAR | ROHTAS | 821307 | 0000IN30133019848795 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARIFA | KHATUN | | MIR | RAZAK | | R/O C79D RAJAT VIHAR SECTOR 62, NOIDA UP 201301 | INDIA | UTTAR PR | GAUTAM BUDDH/ | 201301 | 0000IN30133019882626 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| HEMANT | CHANDRAYAN | | PANDHRINATH | CHANDRAYAN | | FLAT NO 1 PLOT NO. 160 C SAMARPAN COMPLEX INDRAPURI BHOPAL MP 462021 | INDIA | MADHYA P | BHOPAL | 462021 | 0000IN30133020004664 | Amount for unclaimed and unpaid dividend | 7.50 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | KUMAR | SINGH | HARI | MOHAN | SINGH | VIKAS NAGAR PO RAIPUR GANJ RAIPUR CHHATTISGARH 492009 | INDIA | CHHATTIS | RAIPUR | 492009 | 0000IN30133020004728 | Amount for unclaimed and unpaid dividend | 174.60 | 26-NOV-2021 | No | No | FY-1 |
| JASPAL | SINGH | BANSAL | GURDIAL | SINGH | BANSAL | 3877/8 SHANTI MOHLLA RAGHUBARPURA 2 GANDHI NAGAR DELHI 110031 | INDIA | DELHI | EAST DELHI | 110031 | 0000IN30133020006551 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARMADA | PRASAD | SHARMA | RAMESHWER | SHARMA | | H.NO. 50 CHATTISGARH COLONY BHEL NAGAR BHOPAL 462021 | INDIA | MADHYA P | BHOPAL | 462021 | 0000IN30133020026408 | Amount for unclaimed and unpaid dividend | 12.00 | 26-NOV-2021 | No | No | FY-1 |
| PANKAJ | KUMAR | JAISWAL | MOHAN | LAL | JAISWAL | H NO 14 A NAYAGAON JABALPUR, JABALPUR MP 482008 | INDIA | MADHYA P | JABALPUR | 482008 | 0000IN30133020077733 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIKAS | KUMAR | SONI | DHANNA | LAL | SONI | H NO 291 NEHRU WARD GOTEGAON DISTT NARSINGHPUR MP 487118 | INDIA | MADHYA P | NARSINGHPUR | 487118 | 0000IN30133020163240 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| SARABJEET | SINGH | | SARAN | SINGH | | HOUSE NO.17 JANTA ENCLAVE ADJOING PHASE II DUGRI LUDHIANA 141003 | INDIA | PUNJAB | LUDHIANA | 141003 | 0000IN30133020174724 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| INDERJIT | ALANG | | VISHWAMITTRA | | | HOUSE NO 85 KOT LAKHPAT RAI PATEL CHOWK JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000IN30133020226850 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VISHAL | DHAWAN | | SH | RAVINDER | DHAWAN | H.NO.13584 GANESHA BASTI NEAR DR. KATARIA HOSPITAL BATHINDA 151001 | INDIA | PUNJAB | BATHINDA | 151001 | 0000IN30133020280541 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAHUL | JAIN | | RAJENDRA | KUMAR | JAIN | 248/49 GOUSHALA ROAD RATLAM MP 457001 | INDIA | MADHYA P | RATLAM | 457001 | 0000IN30133020286619 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | SATISHRAO | PONDE | SATISHRAO | TRIMBAK | PONDE | SHIVAJI ROAD VAIJAPUR DIST AURANGABAD 423701 | INDIA | MAHARASH | AURANGABAD | 423701 | 0000IN30133020327167 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| AFSAL | K | VP | K | V | P | KADAVATH VALIYA PEEDIYEKKAL (PO) ULLANM PALATHUGAL PARAPPANANGADI MALAPPURAM 676303 | INDIA | KERALA | MALAPPURAM | 676303 | 0000IN30133020584349 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ARCHANA | PANDEY | | PRAKHAR | PANDEY | | QTR NO D/4 RAM KRISHAN NAGAR RAJNANDGAON C G 491441 | INDIA | CHHATTIS | RAJNANDGAON | 491441 | 0000IN30133020681968 | Amount for unclaimed and unpaid dividend | 172.50 | 26-NOV-2021 | No | No | FY-1 |
| ABDUL | MAJEED | | ABDUL | RAHMANKUNJU | | THAZHAVASSERIL HOUSE PB NO 63, PADA NORTH KARUNAGAPPALLY KOLLAM 690518 | INDIA | KERALA | KOLLAM | 690518 | 0000IN30133020974864 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| R | V | VENKATESHA | V | VENKATARAMANA IAH | | 592 GOLD SMITH STREET RAMANAGARAM BANGALORE RURAL DT 571511 | INDIA | KARNATAK | RAMANAGAR | 571511 | 0000IN30135620060860 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KAVITA | BANSAL | | PRADEEP | BANSAL | | BJ-124, WEST SHALIMAR BAGH DELHI DELHI 110088 | INDIA | DELHI | NORTH WEST DI | 110088 | 0000IN30142810039730 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GAGAN | DEEP | PRUTHI | VED | PARKASH | | C-8/A ARYA SAMAJ ROAD ADARSH NAGAR DELHI 110033 | INDIA | DELHI | NORTH WEST DI | 110033 | 0000IN30142810042910 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MOHAN | LAL | | ISHWAR | CHAND | | A-3/143 SECTOR-17 ROHINI DELHI 110085 | INDIA | DELHI | NORTH WEST DI | 110085 | 0000IN30142810051865 | Amount for unclaimed and unpaid dividend | 0.60 | 26-NOV-2021 | No | No | FY-1 |
| MADAN | LAL | | BANT | RAM | | H NO B XI/1594 NEAR S S BANRNALAS RESIDENCE BAJAKHANA ROAD BARNALA 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000IN30143610640467 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RADHEY | SHIAM | | PHOOL | SINGH | | H-1, LAJPAT NAGAR MORADABAD U.P. 244001 | INDIA | UTTAR PR | MORADABAD | 244001 | 0000IN30147730026770 | Amount for unclaimed and unpaid dividend | 450.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | NATH | | SHRI | KASHI | RAM | C/O KASHI RAM RAJENDRA NATH BARATN BAZAR, AMROHA GATE MORADABAD 244001 | INDIA | UTTAR PR | MORADABAD | 244001 | 0000IN30147730046052 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | SHAH | | CHAMPAKLAL | SHAH | | 3 MANSURI PARK CO OP HOU SOCIETY LTD NR. OLD SINDHI HIGH SCHOOL NARANPURA ROAD, USHMANPURA AHMEDABAD 380013 | INDIA | GUJARAT | AHMEDABAD | 380013 | 0000IN30148510101370 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| PATEL | ANILKUMAR | ISHWARLAL | PATEL | ISHWARLAL | AMBALAL | B/25, SHYAM SATTADHAR SOCIETY SOLA ROAD GHATLODIYA AHMEDABAD 380061 | INDIA | GUJARAT | AHMEDABAD | 380061 | 0000IN30148510245384 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| HARISH | KHANDELWAL | | S | KHANDELWAL | | 901,KALASAGAR-2 JODHPUR VILLAGE SATELLITE AHMEDABAD 380015 | INDIA | GUJARAT | AHMEDABAD | 380015 | 0000IN30148510412034 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| BASANT | KUMAR | JAIN | BABULAL | JAIN | | PURANA MENOKA VAS JALORE RAJASTHAN 343001 | INDIA | RAJASTHA | JALOR | 343001 | 0000IN30148510419603 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| DALA | RAM | | TULSA | RAM | | HOUSE NO. 5, GOPADI PACHPADRA DIST - BARMER RAJASTHAN 344032 | INDIA | RAJASTHA | BARMER | 344032 | 0000IN30148510623350 | Amount for unclaimed and unpaid dividend | 9.90 | 26-NOV-2021 | No | No | FY-1 |
| SIVA | REDDY | TADI | RAMAKRISHNA | REDDY | TADI | 45/58/3/5/2, 002 VIJAYA RAMA RESIDENCY NARASIMHA NAGAR VISAKHAPATNAM (A P) 530024 | INDIA | ANDHRA P | VISAKHAPATNA | 530024 | 0000IN30148510684035 | Amount for unclaimed and unpaid dividend | 8.40 | 26-NOV-2021 | No | No | FY-1 |
| MANUBHAI | BABABHAI | PATEL | BABABHAI | JOITARAM | PATEL | BUNGLO NO. - 13 RAJDHANI SOCIETY NO. - 3 B/H- INFOCITY , NR. RELIANCE COLLEGE GANDHINAGAR 382421 | INDIA | GUJARAT | AHMEDABAD | 382421 | 0000IN30148540026556 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRAKUMAR | BALDEVBHAI | PATEL | BALDEVBHAI | PRAHALADDAS | PATEL | NO. - 50 PATEL VAS AT AND POST - RAYASAN TALUKA AND DISTRICT - GANDHINAGAR 382009 | INDIA | GUJARAT | GANDHINAGAR | 382009 | 0000IN30148540048694 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NILESH | SHREEDHAR | THAKUR | SHREEDHAR | THAKUR | | SHIVSAGAR RESIDENCY CO OP HSG SOC LTD 101/102 GANESH BLDG NO 1 FULPADA ROAD VIRAR E VIRAR 401303 | INDIA | MAHARASH | THANE | 401303 | 0000IN30154914390961 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| MARAM | SURESH | | M | KRISHNAIAH | | C/O M KRISHNAIAH 28/96 MAIN ROAD JADCHERLA 509301 | INDIA | ANDHRA P | MAHABUB NAGAI | 509301 | 0000IN30154914565868 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | ANTONY | PETERRAJA | S | SAVARI | ANANDAN | C/3 NCL COLONY PASHAN ROAD PUNE 411008 | INDIA | MAHARASH | PUNE | 411008 | 0000IN30154914609991 | Amount for unclaimed and unpaid dividend | 180.00 | 26-NOV-2021 | No | No | FY-1 |
| PIYUSH | DESAI | | ANUPCHAND | DESAI | | 24 SHIVAM NAGAR MOMAI ASHISH B/H PARIMAL SCHOOL KALAWAD ROAD RAJKOT 360005 | INDIA | GUJARAT | RAJKOT | 360005 | 0000IN30154914943266 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NAVALKUMAR | PUNJIRAM | PRAJAPATI | PUNJIRAM | PRAJAPATI | | AT MAREDA PO SAMETRA TAGDI MEHSANA 384001 | INDIA | GUJARAT | MAHESANA | 384001 | 0000IN30154915014996 | Amount for unclaimed and unpaid dividend | 56.70 | 26-NOV-2021 | No | No | FY-1 |
| MANDI | GOVINDA | RAO | M | B | RAO | NARAYANI COMPLEX DB 2 PHASE II PRAKASH NAGAR PO TELCO WORKS JAMSHEDPUR 831004 | INDIA | JHARKHAN | EAST SINGHBHI | 831004 | 0000IN30154915535644 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJINDER | PARKASH | SHARMA | LAKH | RAM | SHARMA | 306 NANDI COLONY LALHERI ROAD KHANNA 141401 | INDIA | PUNJAB | LUDHIANA | 141401 | 0000IN30154916706133 | Amount for unclaimed and unpaid dividend | 103.50 | 26-NOV-2021 | No | No | FY-1 |
| SHAILESHKUMAR | RAMSHANKAR | PATHAK | RAMSHANKAR | PATHAK | | UNCHI SHERI NR NICHO BHATWADO MEHSANA 384001 | INDIA | GUJARAT | MAHESANA | 384001 | 0000IN30154916857490 | Amount for unclaimed and unpaid dividend | 21.60 | 26-NOV-2021 | No | No | FY-1 |
| JAYPRAKASH | RAMSHANKAR | PATHAK | RAMSHANKAR | PATHAK | | UNCHI SHERI NR NICHO BHATWADO MEHSANA 384001 | INDIA | GUJARAT | MAHESANA | 384001 | 0000IN30154916936095 | Amount for unclaimed and unpaid dividend | 21.60 | 26-NOV-2021 | No | No | FY-1 |
| SREEJITH | SREEDHAR | KADAVIL | K | V | SREEDHARAN | COMMUNICATIONS GROUP 2/D HALL CMC CENTRE GACHIBOWLI HYDERABAD 500019 | INDIA | ANDHRA P | K.V.RANGAREDI | 500019 | 0000IN30154917012025 | Amount for unclaimed and unpaid dividend | 12.00 | 26-NOV-2021 | No | No | FY-1 |
| PAWAN | P | KHASGIWALA | PRAKASHCHANDR A | MANMAL | KHASGIWALA | 602, SUVIDHI TOWER VENKATESH PARK OPP TELEPHONE EXCHANGE PHATAK ROAD BHAYANDER WEST THANE 401101 | INDIA | MAHARASH | THANE | 401101 | 0000IN30154917251190 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | NIVARTHIL | ANIRUDHAN | ANIRADHAN | | | CONOCOPHILLIPS 23RD FLOOR WISMA BNI146 JL SUDIRMAN KAVI JAKARTA INDONESIA 12910 999999 | INDONESIA | NA | NA | 111111 | 0000IN30154918211640 | Amount for unclaimed and unpaid dividend | 414.30 | 26-NOV-2021 | No | No | FY-1 |
| OM | PRAKASH | CHUGH | MOHKAM | CHAND | | H NO 473 SECTOR 7 PANCHKULA 134109 | INDIA | HARYANA | PANCHKULA | 134109 | 0000IN30154918221217 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| UDAY | SAHA | | PRAN | SAWKAR | SAHA | 17 BAGMARI LANE BRS 10 BLOCK NO 13 FLAT NO 35 NEAR MANIKTOLA FIRE BRIGADE KOLKATA 700054 | INDIA | WEST BEN | KOLKATA | 700054 | 0000IN30154918280730 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHUSUDHAN | R | KASHYAP | RAJASEKHARA | | | 1042 8TH MAIN ROAD 3RD STAGE GOKULAM MYSORE 570002 | INDIA | KARNATAK | MYSORE | 570002 | 0000IN30154918281953 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| JYOTI | KUNDAJE | | RAMESH | KUNDAJE | | 1/17 JUHU GULMOHAR SAURASHTRA SOCIETY JVPD SCHEME MUMBAI 400049 | INDIA | MAHARASH | MUMBAI | 400049 | 0000IN30154918588627 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MRITYUNJOY | SANTRA | | NA | | | VILLANDPO CHAMPADANGA DIST HOOGHLY WEST BENGAL 712401 | INDIA | WEST BEN | HOOGHLY | 712401 | 0000IN30154918599976 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOKKUMAR | MANHARLAL | HALDARIA | MANHARLAL | HALDARIA | | SAMADI FALIYA ANKLESHWAR TA ANKLESHWAR ANKLESHWAR 393001 | INDIA | GUJARAT | BHARUCH | 393001 | 0000IN30154918633240 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAHUL | BHASIN | | S | K | BHASIN | E 385 TAGORE GARDEN EXTNSION NEW DELHI 110027 | INDIA | DELHI | WEST DELHI | 110027 | 0000IN30154918719278 | Amount for unclaimed and unpaid dividend | 44.40 | 26-NOV-2021 | No | No | FY-1 |
| SANJAYKUMAR | BABULAL | PATEL | NA | | | 28 HINGLAJ SOC NR DHARAM CINEMA MEHASANA 384002 | INDIA | GUJARAT | MAHESANA | 384002 | 0000IN30154918813055 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRADEEP | KUMAR | GUPTA | NA | | | 128/133 E-BLOCK KIDWAI NAGAR KANPUR 208011 | INDIA | UTTAR PR | KANPUR NAGAR | 208011 | 0000IN30155710254012 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SYED | AMMAR | HUSAIN | SYED | ASRAR | HUSAIN | B-1/53 SECTOR P ALIGANJ LUCKNOW 226020 | INDIA | UTTAR PR | LUCKNOW | 226020 | 0000IN30155710509241 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RENU | BANSAL | | RAJEEV | BANSAL | | 109/167 MODEL HOUSE LUCKNOW 226001 | INDIA | UTTAR PR | LUCKNOW | 226001 | 0000IN30155710621236 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| USHA | RANI | JAIN | ASHOK | KUMAR | JAIN | 17/205 CHANDRA BHAWANI CITY STATION ROAD AGRA 282003 | INDIA | UTTAR PR | AGRA | 282003 | 0000IN30155710739185 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHD | NASEEM | KHAN | LATE | MOHD | IDREES | H. NO.-12/3, RAJKIYA COLONY NAIPIYAR ROAD-2 THAKUR GANJ LUCKNOW 226003 | INDIA | UTTAR PR | LUCKNOW | 226003 | 0000IN30155710837830 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | GUPTA | RAM | SARAN | GUPTA | M 695 SECTOR M AASHIANA KANPUR ROAD LUCKNOW 226001 | INDIA | UTTAR PR | LUCKNOW | 226001 | 0000IN30155710986542 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMED | HAIDER | | LATE | MOHD | KAZIM | NEER PEER BUKHARA QAISER VILLA CHOWK LUCKNOW 226003 | INDIA | UTTAR PR | LUCKNOW | 226003 | 0000IN30155711146304 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISH | PRASAD | AGRAWAL | RATAN | PRASAD | AGRAWAL | SHRI MARKET MO-SAHAB GANJ STATION ROAD GONDA 271002 | INDIA | UTTAR PR | GONDA | 271002 | 0000IN30155720114274 | Amount for unclaimed and unpaid dividend | 262.50 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | AGRAWAL | LATE | JWALA | PRASAD | ATHWARIA KOTHI SADAWARTI AZAMGARH 276001 | INDIA | UTTAR PR | AZAMGARH | 276001 | 0000IN30155720161890 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| HISHAM | SAEED | | ABDUL | SAEED | | RASTOGI MEDICAL AGANCY NEHRU ROAD FARRUKHBAD 209625 | INDIA | UTTAR PR | FARRUKHABAD | 209625 | 0000IN30155720184125 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SEEMA | SRIVASTAVA | | ALOK | KUMAR | SRIVASTAVA | LIG 98, SHASTRI NAGAR GORAKHNATH GORAKHPUR 273015 | INDIA | UTTAR PR | GORAKHPUR | 273015 | 0000IN30155720210022 | Amount for unclaimed and unpaid dividend | 75.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJEEV | TIWARI | | SHRI | JANARDHAN | TIWARI | C/O DIWAKAR MISHRA 165/82, BHS ALLAPUR ALLAHABAD 211006 | INDIA | UTTAR PR | ALLAHABAD | 211006 | 0000IN30155720255508 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VINEET | MAHAJAN | | YASH | DEV | MAHAJAN | FLAT NO. 2, FIRST FLOOR TIKA RAM MANDIR MARG ALIGARH 202001 | INDIA | UTTAR PR | ALIGARH | 202001 | 0000IN30155720289767 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| PRADEEP | KUMAR | SHARMA | G | C | SHARMA | S/O G.C. SHARMA 6/1542/C/62, VISHNU DHAM ST. NO-2 NEW MADHO NAGAR SAHARANPUR 247001 | INDIA | UTTAR PR | SAHARANPUR | 247001 | 0000IN30155720366820 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | KUMAR | SHUKLA | R | C | SHUKLA | PLOT NO.-13 NEWADA NASIBPUR BAKHTIARI ASHOK NAGAR ALLAHABAD 211001 | INDIA | UTTAR PR | ALLAHABAD | 211001 | 0000IN30155720418616 | Amount for unclaimed and unpaid dividend | 29.70 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | NATH | SINGH | LATE | SHRI | RAM | PUNJAB NATIONAL BANK REGIONAL OFFICE ALLAHADADPUR GORAKHPUR 273001 | INDIA | UTTAR PR | GORAKHPUR | 273001 | 0000IN30155720471995 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| HARISH | CHANDRA | SHUKLA | DINESH | CHANDRA | SHUKLA | PARIJAT BHAWAN NAGHETA ROAD HARDOI 241001 | INDIA | UTTAR PR | HARDOI | 241001 | 0000IN30155720475720 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | LATA | SINHA | PARAS | NATH | SINHA | PEER NAGAR CHANDRA COLONY GHAZIPUR 233001 | INDIA | UTTAR PR | GHAZIPUR | 233001 | 0000IN30155720532852 | Amount for unclaimed and unpaid dividend | 295.50 | 26-NOV-2021 | No | No | FY-1 |
| AMITABH | SHARMA | | LATE | SRI | O | MIG 182, PANKI B, KANPUR 208020 | INDIA | UTTAR PR | KANPUR NAGAR | 208020 | 0000IN30155720538765 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SOMNATH | | | DESHRAJ | | | H/N-20/2040 PUNJABI BAGH SAHARANPUR 247001 | INDIA | UTTAR PR | SAHARANPUR | 247001 | 0000IN30155720665026 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAFUL | GARGH | | SHRI | PRADEEP | GARGH | A-3, LAWYERS COLONY BYE PASS ROAD AGRA 282005 | INDIA | UTTAR PR | AGRA | 282005 | 0000IN30155720667221 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | KUMAR | PURWAR | JAWAHAR | LAL | PURWAR | C/O ALLHABAD BANK BYE BASS ROAD FIROZABAD 284001 | INDIA | UTTAR PR | JHANSI | 284001 | 0000IN30155720724100 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUN | KUMAR | JAIN | HARI | CHAND | JAIN | VARDHMAN KUNJ 61 NAVEEN NAGAR SAHARANPUR 247001 | INDIA | UTTAR PR | SAHARANPUR | 247001 | 0000IN30155720753612 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| ABHAY | KUMAR | JAIN | SRI | JIVENDAR | KUMAR | C/O CHAHAT READY MADE GRMENTS CINEMA ROAD ANPARA SONEBHADRA 231225 | INDIA | UTTAR PR | SONBHADRA | 231225 | 0000IN30155720829600 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAL | JI | | BHAGWAN | DAS | JAISWAL | UTTAR PATTI MENHDAWAL SANT KABIR NAGAR 272171 | INDIA | UTTAR PR | SANT KABIR N/ | 272171 | 0000IN30155720848440 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURENDRA | KUMAR | GUPTA | GAURI | SHANKAR | | PLOT NO-61-H SATYAM VIHAR AVAS VIKAS SCHEME NO-1, KALYANPUR KANPUR 208001 | INDIA | UTTAR PR | KANPUR DEHAT | 208001 | 0000IN30155720860719 | Amount for unclaimed and unpaid dividend | 218.70 | 26-NOV-2021 | No | No | FY-1 |
| R | C | SAXENA | SRI | SHYAM | BIHARI | 14/70, CIVIL LINES KANPUR 208001 | INDIA | UTTAR PR | KANPUR DEHAT | 208001 | 0000IN30155720892281 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDU | BALA | SINHA | ARVIND | KUMAR | SINHA | W/O CAPT ARVIND KUMAR SINHA CHITRAGUPT NAGAR POKHARIA BEGUSARAI 851101 | INDIA | BIHAR | BEGUSARAI | 851101 | 0000IN30155720936553 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SERAJ | AHMED | | ANSAR | AHMED | | S-8/457, K-1, POLICE LINE ROAD PANDEYPUR VARANASI 221002 | INDIA | UTTAR PR | VARANASI | 221002 | 0000IN30155720939929 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ONKAR | NATH | RAI | BANSH | NARAYAN | RAI | H NO-221/2B/1, MAHENDRA NAGAR TRANSPORT NAGAR ALLAHABAD 211011 | INDIA | UTTAR PR | ALLAHABAD | 211011 | 0000IN30155721087419 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| EJAZ | HAIDER | | MOHD | HAIDER | | QAISER VILLA PEER BUKHARA CHOWK LUCKNOW 226003 | INDIA | UTTAR PR | LUCKNOW | 226003 | 0000IN30155721123039 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| POONAM | KHURANA | | SURENDRA | KUMAR | KHURANA | B NO-697A, RAILWAY STADIUM COLONY MOHODIPUR GORAKHPUR 273012 | INDIA | UTTAR PR | GORAKHPUR | 273012 | 0000IN30155721128067 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SHASHI | MISRA | | LATE | G | D | A1, NEW OFFICERS RESIDENCE CHARUCHANDRA PURI GORAKHPUR 273001 | INDIA | UTTAR PR | GORAKHPUR | 273001 | 0000IN30155721171298 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PRADEEP | | | SRI | DAU | PRASHAD | YUSUFPUR BAZAR MUHMMDABAD GHAZIPUR 233227 | INDIA | UTTAR PR | GHAZIPUR | 233227 | 0000IN30155721346430 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | KUMAR | GOYAL | BARUMAL | | | MOH-KANOONGOYAN GANGOH SAHARANPUR 247001 | INDIA | UTTAR PR | SAHARANPUR | 247001 | 0000IN30155721356061 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| USHA | RANI | | BARU | MAL | | MOH-KANOONGOYAN GANGOH SAHARANPUR 247001 | INDIA | UTTAR PR | SAHARANPUR | 247001 | 0000IN30155721356079 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| S | K | CHUGH | B | C | CHUGH | HOUSE NO-922/25 CHINYOT COLONY ROHTAK 124001 | INDIA | HARYANA | ROHTAK | 124001 | 0000IN30155721364907 | Amount for unclaimed and unpaid dividend | 42.00 | 26-NOV-2021 | No | No | FY-1 |
| NAND | KISHORE | KACKAR | LATE | PISHORE | LAL | 120/365,LAJPAT NAGAR KANPUR 208005 | INDIA | UTTAR PR | KANPUR NAGAR | 208005 | 0000IN30155721379046 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YASHPAUL | SACHDEV | | LATE | HAR | NARAIN | H NO 53 BRIJ VIHAR COLONY LAL KOTHI PARISHAR TEJI KHERA ALAMBAGH LUCKNOW 226005 | INDIA | UTTAR PR | LUCKNOW | 226005 | 0000IN30155721433802 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHYAM | PRASAD | SINGH | LT | SHANKER | SINGH | E/C REGIONAL OFFICE ALHADADPUR PUNJAB NATIONAL BANK GORAKHPUR 273001 | INDIA | UTTAR PR | GORAKHPUR | 273001 | 0000IN30155721471557 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| ANURADHA | SHARMA | | CHAMAN | LAL | SHARMA | VILL/POST- JAHU WARD NO. 5 HAMIRPUR 176048 | INDIA | HIMACHAL | HAMIRPUR | 176048 | 0000IN30155721482034 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | | LATE | DEVENDRA | PAL | 2/215,VISHNU PURI ALIGARH 202001 | INDIA | UTTAR PR | ALIGARH | 202001 | 0000IN30155721555749 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | SHARMA | | MADANAKANT | SHARMA | | SHAMBHU DAYAL INTER COLLEGE (COMPOUND) G T ROAD GHAZIABAD 201001 | INDIA | UTTAR PR | GHAZIABAD | 201001 | 0000IN30155721735276 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIVANAND | KESHARI | | SRI | PRASIDH | NARAYAN | C/O UNION BANK OF INDIA SADAT MAIN SADAT GHAZIPUR 275204 | INDIA | UTTAR PR | GHAZIPUR | 275204 | 0000IN30155721773927 | Amount for unclaimed and unpaid dividend | 29.40 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | PAL | SINGH | SAUDAGAR | SINGH | | H NO-22, BEHIND GURUDWARA SHANKAR NAGAR, RAMNA MUZAFFARPUR 842002 | INDIA | BIHAR | MUZAFFARPUR | 842002 | 0000IN30155721786796 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | KUMAR | GUPTA | SHRI | D | P | UNION BANK OF INDIA A B ROAD GUNA 473001 | INDIA | MADHYA P | GUNA | 473001 | 0000IN30155721823410 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| BABOO | LAL | AGARWAL | LATE | RAM | KISHAN | 48/163, GENERAL GANJ KANPUR 208001 | INDIA | UTTAR PR | KANPUR DEHAT | 208001 | 0000IN30155721831551 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAKUNTLA | KATIAL | | VED | PARKASH | KATIAL | 20, PREM VATIKA NEAR ASHA MODERN SCHOOL SAHARANPUR 247001 | INDIA | UTTAR PR | SAHARANPUR | 247001 | 0000IN30155721841061 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REKHA | SHARMA | | NARENDRA | KUMAR | SHARMA | 5/52, H - 4 HARVILAS NAGAR ITI ROAD ALIGARH 202001 | INDIA | UTTAR PR | ALIGARH | 202001 | 0000IN30155721888125 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUNAM | SHAH | | HEMANT | KUMAR | SHAH | CK 6/22 GOLAGALI CHOWK VARANASI 221001 | INDIA | UTTAR PR | VARANASI | 221001 | 0000IN30155721897190 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| GOVIND | PRASAD | GUPTA | NEMI | CHAND | GUPTA | DHARAMSHALA ROAD SHIVPURI 473551 | INDIA | MADHYA P | SHIVPURI | 473551 | 0000IN30155721935158 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| VIKRANT | SINGH | | SHIV | NARAYAN | SINGH | BADLI KATRA MIRZAPUR 231001 | INDIA | UTTAR PR | MIRZAPUR | 231001 | 0000IN30155721970546 | Amount for unclaimed and unpaid dividend | 24.90 | 26-NOV-2021 | No | No | FY-1 |
| SATYENDRA | PAL | SINGH | SHRI | GOVIND | SINGH | 33, PATEL NAGAR KONCH JALAUN 285205 | INDIA | UTTAR PR | JALAUN | 285205 | 0000IN30155721982056 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AKHILESH | KUMAR | JHA | ANIRUDHA | JHA | | 13, KANT KAMP MAHATMA GANDHI ROAD BHAGALPUR 812001 | INDIA | BIHAR | BHAGALPUR | 812001 | 0000IN30155722198011 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PREM | LATA | JAIN | SATISH | CHANDRA | JAIN | A-4 HILL VIEW APARTMENTS INDIAN INSTITUTE OF TECHNOLOGY ROORKEE 247667 | INDIA | UTTARAKH | HARIDWAR | 247667 | 0000IN30155722255883 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABHA | GOEL | | RIPU | DAMAN | GOEL | 229 - SECTOR - 20 URBAN ESTATE KAITHAL HARYANA 136027 | INDIA | HARYANA | KAITHAL | 136027 | 0000IN30159010028105 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAT | PAUL | GANGAR | AMAR | CHAND | | H.NO 34/1,DOOR DARSHAN ENCLAVE, NEAR BOMBAY NAGAR, JALLANDHAR 144004 | INDIA | PUNJAB | JALANDHAR | 144004 | 0000IN30160410009274 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SHASHANK | NAGESH | THOMBARE | NAGESH | VISHWANATH | THOMBARE | PLOT NO 16, NEW POSTAL COLONY, BEHIND M.J.COLLEGE, JALGAON 425002 | INDIA | MAHARASH | JALGAON | 425002 | 0000IN30160410011619 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | KULWAL | | SHRIJANARDAN | KULWAL | | 70,MAKER ARCADE, CUFFE PARADE, MUMBAI 400005 | INDIA | MAHARASH | MUMBAI | 400005 | 0000IN30160410018362 | Amount for unclaimed and unpaid dividend | 3000.00 | 26-NOV-2021 | No | No | FY-1 |
| PARKASH | CHAND | BHARDWAJ | JOWAN | LAL | | B-9, M C H - 213, MODEL TOWN, HOSHIARPUR, PUNJAB 146001 | INDIA | PUNJAB | HOSHIARPUR | 146001 | 0000IN30160410061357 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TATTIMANI | HANMANTAPPA | R | R | B | TATTIMANI | VINAYAK FERTILIZERS MIRJI TAL- MUDHOL, DIST- BAGALKOT KARNATAKA 587312 | INDIA | KARNATAK | BAGALKOT | 587312 | 0000IN30160410139338 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| NARASINHA | GOVINDRAO | GALAGALI | GOVINDRAO | NARASINHA | GALAGALI | SORAGANVI GALLI MAHALINGPUR TAL- MUDHOL BAGALKOT 587312 | INDIA | KARNATAK | BAGALKOT | 587312 | 0000IN30160410145474 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| B | R | GOLAPPANAVAR | RAMANGOUDA | BASANGOUDA | GOLAPPANAGAR | 92, KESARAKOPPA TAL - MUDHOL DIST- BAGALKOT KARNATAKA 587312 | INDIA | KARNATAK | BAGALKOT | 587312 | 0000IN30160410152164 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOPIKISHAN | BIYANI | FAMILYTRUST | NA | | | 308/309 JEEVAN VIHAR MANAV MANDIR ROAD MALBAR HILL MUMBAI 400006 | INDIA | MAHARASH | MUMBAI | 400006 | 0000IN30160410281879 | Amount for unclaimed and unpaid dividend | 4500.00 | 26-NOV-2021 | No | No | FY-1 |
| DAYA | SHANKER | PANDEY | HARIHAR | PRASAD | PANDEY | Q. NO. D 10 ADM COLONY HINDALCO RENUKOOT SONEBHADRA 231217 | INDIA | UTTAR PR | SONBHADRA | 231217 | 0000IN30160410503504 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| JINS | ELIAS | | ELIAS | PAILY | | ILLICKAL HOUSE PAZHOOR P O PIRAVOM VIA ERNAKULAM 686664 | INDIA | KERALA | ERNAKULAM | 686664 | 0000IN30160410837741 | Amount for unclaimed and unpaid dividend | 7.50 | 26-NOV-2021 | No | No | FY-1 |
| SUMITA | DAS | | MADHUSUDAN | BANDOPADHYAY | | TAPSIA BPHC P O TAPSIA DIST MIDNAPUR W GOPIBALLAVPUR MIDNAPUR 721517 | INDIA | WEST BEN | WEST MIDNAPOI | 721517 | 0000IN30160410931787 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| PREM | LATA | VERMA | RAM | NATH | VERMA | B 175 BASANT BAHAR COLONY GOPALPURA MOD GOPALPURA BYE PASS JAIPUR 302018 | INDIA | RAJASTHA | JAIPUR | 302018 | 0000IN30160410970961 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| PRIYANKA | MUKHERJEE | | JAGABANDHU | DEY | | KUTUL SAHI ROAD KHEJUR TALA LANE 5 DAKSHIN PARA BARASAT KOLKATA 700124 | INDIA | WEST BEN | NORTH PARGAN/ | 700124 | 0000IN30160411232171 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIKHA | BHADANI | | CHHOTTAN | PRASAD | SETA | 45 SHIV MANDIR ROAD RANIGANJ RANIGANJ 713347 RANIGANJ 713347 | INDIA | WEST BEN | BARDHAMAN | 713347 | 0000IN30160411362184 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOPI | KISHAN | MEHTA | PURSHOTTAM | DAS | MEHTA | B-102 SHASTRI NAGAR, JODHPUR 342003 | INDIA | RAJASTHA | JODHPUR | 342003 | 0000IN30160430001857 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| PADINJAROOT | VELAYUDHAN | PRAKASAN | NA | | | PO PULLUR IRNJILAKUDA TRICHUR KERALA 680683 | INDIA | KERALA | THRISSUR | 680683 | 0000IN30163710143214 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANU | PRADEEP | GEORGE | PRADEEP | JOSEPH | GEORGE | TC 11/212, A60 KANAK NAGAR KOWDIAR P.O. TRIVANDRUM KERALA 695003 | INDIA | KERALA | THIRUVANANTH/ | 695003 | 0000IN30163710318566 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMED | BABU | MK | LATE | BAVAKUTTY | K | KUVVAKKATTAYIL HOUSE P O PERUMBADAPPA MALAPPURAM DISTRICT KERALA 679580 | INDIA | KERALA | MALAPPURAM | 679580 | 0000IN30163740059218 | Amount for unclaimed and unpaid dividend | 16.50 | 26-NOV-2021 | No | No | FY-1 |
| BASKARAN | R | | RADHAKRISHNAN | K | G | NO 94 RAJAJI STREET KARUR 639001 | INDIA | TAMIL NA | KARUR | 639001 | 0000IN30163740113386 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMED | MANSOOR | PA | ABDUL | LATHIF | | PUTHIYA VEETIL HOUSE KAIPAMANGALAM P O THRISSUR KERALA 680681 | INDIA | KERALA | THRISSUR | 680681 | 0000IN30163740124180 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SASIKUMAR | K | | GOPALAN | NAIR | K | KUNNAMPATH HOUSE KALATHODE OLLUKKARA P O THRISSUR 680655 | INDIA | KERALA | THRISSUR | 680655 | 0000IN30163740146875 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| SENTHIL | MURUGAN | NA | NAGARAJ | B | | GOVT HR SEC SCHOOL VELLODE ERODE TAMILNADU INDIA 638112 | INDIA | TAMIL NA | ERODE | 638112 | 0000IN30163740181223 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARATHI | DEVI | C | RAGHAVAN | NAIR | | BHARATHI MANDIRAM PO CHAZHIYATTIRI (VIA) PERINGODE PALAKKAD DIST 679535 | INDIA | KERALA | PALAKKAD | 679535 | 0000IN30163740256742 | Amount for unclaimed and unpaid dividend | 9.00 | 26-NOV-2021 | No | No | FY-1 |
| THOMAS | P | L | JOHN | | | SOUTH INDIAN BANK LTD WADAKANCHERY THRISSUR DT THRISSUR DT 680582 | INDIA | KERALA | THRISSUR | 680582 | 0000IN30163740314596 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| KESAVAN | V | | MANU | V | | SUDARSANAM AKSHAYA NAGAR THOTTAKARA (PO) OTTAPALAM 679102 | INDIA | KERALA | PALAKKAD | 679102 | 0000IN30163740344110 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| NEDIYANCHATH | CHANDRASENAN | | ACHUTHAN | EZHUTHACHAN | | 65 ANUGRAHA LAKSHMI NAGAR SOUTH KALLEKKAD , PALAKKAD 678015 | INDIA | KERALA | PALAKKAD | 678015 | 0000IN30163740348055 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | KUMAR | MUNDHADA | SHREELAL | MUNDHADA | | ALANKAR PLAZA 425, A KILPAUK GARDEN ROAD KILPAUK CHENNAI 600010 | INDIA | TAMIL NA | CHENNAI | 600010 | 0000IN30163740355690 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SUBHASH | CHAND | N | NEMI | CHAND | | NO-12 ,CHANDRAPPA MUDLI STREET SOWCARPET CHENNAI 600079 | INDIA | TAMIL NA | CHENNAI | 600079 | 0000IN30163740384452 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| PHILIP | SAKARIAH | | KV | ZACHARIAH | | P O BOX 446 SASAT 13005 KUWAIT 0 | UNITED ARAB | NA | NA | 111111 | 0000IN30163740410799 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | VENKATESH | | KSHREESHYLAM | | | RESIDENCE 2.2.1055/20/3 AMBERPET HYDERABAD 500013 | INDIA | ANDHRA P | HYDERABAD | 500013 | 0000IN30163740425872 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | N | GIRIJADEVI | GANGADHARAN | | | OMKARAM OLLUKKARA PO THRISSUR KERALA 680655 | INDIA | KERALA | THRISSUR | 680655 | 0000IN30163740579436 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| JOTHILAKSHMI | S | | SENTHILVELARU MUGAM | | | 2/87 EAST STREET K PUDUR KATTALANKULAM P O VIA SAWYERPURAM TUTICORIN 628251 | INDIA | TAMIL NA | TUTICORIN | 628251 | 0000IN30163740590168 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANIARASU | G | | GANESASIVA | | | D4 GANAPATHY RESIDENCY APARTMENT LVB NAGAR VALLUVAR COLLEGE OPP KARUR TAMIL NADU 639002 | INDIA | TAMIL NA | KARUR | 639002 | 0000IN30163740614920 | Amount for unclaimed and unpaid dividend | 6.90 | 26-NOV-2021 | No | No | FY-1 |
| ISMAIL | N | V | ZUBAIR | K | | SUMAM CHORODE P O VATAKARA CALICUT 673106 | INDIA | KERALA | KOZHIKODE | 673106 | 0000IN30163740630348 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAGHAVAN | P | N | NARAYANAN | EZHUTHASSAN | | PUTHENVEETIL HOUSE ENKAKAD P O WADAKANCHERY THRISSUR DT 680589 | INDIA | KERALA | THRISSUR | 680589 | 0000IN30163740640056 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| REMJITH | P | | PALANISWAMY | | | DEVIKRIPA , TC 35/918 KUNNATHMANA LANE NAICKANAL TRICHUR 680001 | INDIA | KERALA | THRISSUR | 680001 | 0000IN30163740674013 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| JANCY | SEBASTIAN | | TNRAJAGOPALAN | | | TC 1 1507(23/434) TEMPLE ROAD SANKARANKULANGARA PUNKUNNAM,THRISSUR 680002 | INDIA | KERALA | THRISSUR | 680002 | 0000IN30163740679552 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NAGARAJAN | R | | RATHINAM | T | | 141D, MUNIASAMY KOIL STREET TUTICORIN TUTICORIN TUTICORIN 628002 | INDIA | TAMIL NA | TUTICORIN | 628002 | 0000IN30163740682726 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARAYANAN | SATHYANARAYAN AN | | NARAYANAN | DOARISWAMI | T | 30/14 GANAPATHY AGRAHARAM PUNKUNNAM THRISSUR 680002 | INDIA | KERALA | THRISSUR | 680002 | 0000IN30163740690614 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| C | SARAVANAN | | CHINNAIAN | | | 72 PETTAI PERUMAL KOIL STREET ANTHIYUR ERODE 638501 | INDIA | TAMIL NA | ERODE | 638501 | 0000IN30163740712526 | Amount for unclaimed and unpaid dividend | 3.90 | 26-NOV-2021 | No | No | FY-1 |
| P | SANKAR | | PERUMAL | | | NO.1256 NORTH THIRD STREET PUDUKKOTTAI PUDUKKOTTAI 622001 | INDIA | TAMIL NA | PUDUKKOTTAI | 622001 | 0000IN30163740788647 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| BEENA | SUSAN | JACOB | MATHEW | VARGHESE | | KATTAPURAM HOUSE 15 TH STREET HARINAGAR, POONKUNNAM THRISSUR 680002 | INDIA | KERALA | THRISSUR | 680002 | 0000IN30163740793179 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| K | K | SANKARANARAYANAN | KRISHNAN | | | KOVILPARAMBIL HOUSE LOKAMALESWARAM KODUNGALLUR 680664 | INDIA | KERALA | THRISSUR | 680664 | 0000IN30163740793417 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SELDA | JUSTUS | | JUSTUSKC | | | HOUSE NO.216 A KURISINKAL HOUSE AKG NAGAR.2, PEROORKADA TRIVANDRUM 695005 | INDIA | KERALA | THIRUVANANTH | 695005 | 0000IN30163740891933 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ESWARAN | R | | RANGARAJAN | | | 19A/49 KUTTAYAPILLAI STREET CUMBUM THENI (DT) 625516 | INDIA | TAMIL NA | THENI | 625516 | 0000IN30163740903668 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| LOCHAN | GEORGE | | BABU | VERGHESE | PULIKKOTTIL | 3/5 13A PULIKKOTTIL HOUSE VILVATTOM G.PANCHAYATH THRISUR 680010 | INDIA | KERALA | THRISSUR | 680010 | 0000IN30163741161052 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| YOUSUF | K | V | HAMZA | | | KALLADI VELLATTUTHODI PALLIKURUP PO MANNARKKAD 678593 | INDIA | KERALA | PALAKKAD | 678593 | 0000IN30163741167023 | Amount for unclaimed and unpaid dividend | 33.00 | 26-NOV-2021 | No | No | FY-1 |
| SENTHIL | KUMAR | C | CHANDRAN | | | 2/66,BVENKATESWARA NIVAS MAIN ROAD,SWAMIYARMADA KATTATHURAI PO KANYAKUMARI 629158 | INDIA | TAMIL NA | KANYAKUMARI | 629158 | 0000IN30163741197142 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMALA | GAJE | | CHENDRAIAH | GAJE | | 10-61/2 CHEEMALAKUNTA PALLI S C WADA BEJJANKI(MANDAL) KARIM NAGAR 505530 | INDIA | ANDHRA P | KARIM NAGAR | 505530 | 0000IN30163741507957 | Amount for unclaimed and unpaid dividend | 9.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | R | RAMDAS | VENKATESH | | CANARA BANK STAFF SECTION (W) 5 TH FLOOR CIRCLE OFFICE,M G ROAD TRIVANDRUM 695039 | INDIA | KERALA | THIRUVANANTH | 695039 | 0000IN30163770011465 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PATEL | VIKRAMBHAI | AMBALAL | PATEL | AMBALAL | ISHWARDAS | AT GOVINDPURA TA PO VIJAPUR DIST MEHSANA NORTH GUJARAT 382870 | INDIA | GUJARAT | MAHESANA | 382870 | 0000IN30164510016898 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAH | USHABEN | SURYAKANT | SHAH | SURYAKANT | | 5, SARVODAY SOCIETY COLLEGE ROAD TALOD SABARKANTHA 383215 | INDIA | GUJARAT | SABARKANTHA | 383215 | 0000IN30164510070635 | Amount for unclaimed and unpaid dividend | 10.80 | 26-NOV-2021 | No | No | FY-1 |
| PUKHRAJ | JIYALAL | SONI | JIYALAL | KANMAL | SONI | G-3, JETHA BHAI PARK, NARAYAN NAGAR ROAD, PALDI, AHMEDABAD 380007 | INDIA | GUJARAT | AHMEDABAD | 380007 | 0000IN30164510071425 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YAYAMAN | ISHAK | ASALAM | ASALAM | ABDULRAHIM | XAYAMAN | OPP RAJAN MASJID MAULANA AZAD ROAD GODHRA 389001 | INDIA | GUJARAT | PANCH MAHALS | 389001 | 0000IN30164510310989 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KULDEEP | DHARMRAJ | UPADHYAY | D | B | UPADHYAY | T 5 ADHIKAR SOCIETY D CABIN SABARMATI AHMEDABAD 380019 | INDIA | GUJARAT | AHMEDABAD | 380019 | 0000IN30164510321600 | Amount for unclaimed and unpaid dividend | 900.00 | 26-NOV-2021 | No | No | FY-1 |
| NIDHI | DHARAMRAJ | UPADHYAY | D | B | UPADHYAY | T 5 ADHIKAR SOCIETY D CABIN SABARMATI AHMEDABAD 380005 | INDIA | GUJARAT | AHMEDABAD | 380005 | 0000IN30164510325199 | Amount for unclaimed and unpaid dividend | 900.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHWANI | KUMAR | | SH | DHARAM | PAL | H NO 680/23 DLF COLONY ROHTAK 124001 | INDIA | HARYANA | ROHTAK | 124001 | 0000IN30165310016364 | Amount for unclaimed and unpaid dividend | 360.00 | 26-NOV-2021 | No | No | FY-1 |
| NAVEEN | KUMAR | | GHANSHYAM | DAS | | 72/10 BALKESHWAR COLONY AGRA 282004 | INDIA | UTTAR PR | AGRA | 282004 | 0000IN30165310042418 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DORA | BRAJA | KISHORE | RADHA | BALLAV | DORA | QRS NO- A-64 FERTILIZER TOWNSHIP ROURKELA 769007 | INDIA | ORISSA | SUNDERGARH | 769007 | 0000IN30165310097030 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| NIRMALA | AGRAWAL | | JAGDISH | PRASAD | AGRAWAL | RANI BAZAR BARGAON GONDA 271002 | INDIA | UTTAR PR | GONDA | 271002 | 0000IN30165310102922 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| YOGENDRA | PRASAD | GUPTA | RAM | TIRATH | GUPTA | GOBIND BAGH BALRAMPUR U.P. 271201 | INDIA | UTTAR PR | BALRAMPUR | 271201 | 0000IN30165310103388 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | KOHLI | DILBAGH | RAI | KOHLI | DEVI PURA -I BULANSHAHR 203001 | INDIA | UTTAR PR | BULANDSHAHR | 203001 | 0000IN30165310121028 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMLESH | MITTAL | | PAWAN | KUMAR | MITTAL | 203/68 NORTH CIVIL LINES SADAR BAZAR MUZAFFAR NAGAR 251001 | INDIA | UTTAR PR | MUZAFFARNAGA | 251001 | 0000IN30165310161722 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| YOGENDAR | KUMAR | | SHRI | RAJPAL | SINGH | VILL POST MALIRA MUZAFFAR NAGAR 251001 | INDIA | UTTAR PR | MUZAFFARNAGA | 251001 | 0000IN30165310168298 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIVEK | VERMA | | RAM | SVARUP | VERMA | NEAR MAHINDRA TRACTOR AGENCY URRAHAT REWA M.P 486001 | INDIA | MADHYA P | REWA | 486001 | 0000IN30165310181338 | Amount for unclaimed and unpaid dividend | 7.50 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | | RAM | NATH | | H NO - 70 SAHPUR BIDHUNA ETAWAH 206001 | INDIA | UTTAR PR | ETAWAH | 206001 | 0000IN30165310263400 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| ALKA | GARG | | SANJAY | AGARWAL | | HOUSE NO - 253 VIJAY NAGAR KATGHAR MORADABAD, U.P 244001 | INDIA | UTTAR PR | MORADABAD | 244001 | 0000IN30165310288568 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VIDYA | GUPTA | | MAHESH | CHANDRA | GUPTA | B - 21 MOTIKUNJ EXTENTION MATHURA UTTAR PRADESH 281001 | INDIA | UTTAR PR | MATHURA | 281001 | 0000IN30165310356530 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRITI | PAL | BANSAL | ATMA | RAM | | HOUSE NO- 250 SECTOR-20, HUDA WARD-15, KAITHAL HARYANA 136027 | INDIA | HARYANA | KAITHAL | 136027 | 0000IN30165310360430 | Amount for unclaimed and unpaid dividend | 1049.70 | 26-NOV-2021 | No | No | FY-1 |
| SUVASINI | DIVAKARA | | DIVAKARA | SHETTYH | | KAVADI MANE, GILIYAR P.O KOTA UDUPI 576221 | INDIA | KARNATAK | UDUPI | 576221 | 0000IN30169610067222 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| FRANCISWJ | | | JOS | FRANCIS | | WADAKKAN HOUSE POST BOX NO.138 ALWAYE 683101 | INDIA | KERALA | ERNAKULAM | 683101 | 0000IN30169610107738 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| VASUKIMN | | | NAGARAJAIAHMS | | | 520, FORT MALAVALLI MANDYA 571430 | INDIA | KARNATAK | MANDYA | 571430 | 0000IN30169610218382 | Amount for unclaimed and unpaid dividend | 37.50 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | KUMAR | JAIN | KANHAIYA | JAIN | | 5, TULSI NAGAR CHERITAL JABALPUR 482002 | INDIA | MADHYA P | JABALPUR | 482002 | 0000IN30169610270570 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SWAPAN | KUMAR | JANA | HARIPADA | JANA | | VILLAGE DASHISARISHA KESHIARY POST DISTRICT WEST MIDNAPUR WEST BENGAL 721133 | INDIA | WEST BEN | WEST MIDNAPO | 721133 | 0000IN30169610323422 | Amount for unclaimed and unpaid dividend | 16.50 | 26-NOV-2021 | No | No | FY-1 |
| MANTHENAAMAR | KUMAR | RAJU | RAJUMVS | | | C/O BH KRISHNA KUMARI, KUMADAVALLI PALAKODERU MANDAL WEST GODAVARI 534202 | INDIA | ANDHRA P | WEST GODAVAR | 534202 | 0000IN30169610349750 | Amount for unclaimed and unpaid dividend | 7.50 | 26-NOV-2021 | No | No | FY-1 |
| PRABHA | DEVI | | SARWESH | KUMAR | | W/O SARWESH KUMAR CO.CHANDRA MOHAN MISHRA RLY, HUNDER PATNA 800003 | INDIA | BIHAR | PATNA | 800003 | 0000IN30169610370644 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJEEV | SINGH | | BIRENDRA | NARAYAN | SINGH | 3 I ARMD BDE SIG OY C/O 56 APO JAMMU 190001 | INDIA | Jammu an | KUPWARA | 190001 | 0000IN30169610389396 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| SAMAR | KUMAR | SAHANA | CHANDI | CHARAN | SAHANA | KHARUN, KHARUN RAMPURHAT 1 RAMPURHAT BIRBHUM 731224 | INDIA | WEST BEN | BIRBHUM | 731224 | 0000IN30169610406800 | Amount for unclaimed and unpaid dividend | 0.90 | 26-NOV-2021 | No | No | FY-1 |
| MURUGESANK | | | KARUPPANNAN | | | 7/95,NARANAPPANCHAVADI MORUR E,THEERTHANKHADU SANKARI R S POST SANKARI, THIRUCHENCODE 637302 | INDIA | TAMIL NA | SALEM | 637302 | 0000IN30169610425869 | Amount for unclaimed and unpaid dividend | 12.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVIREDDY | SANJEEV | REDDY | DKRISHNA | REDDY | | DOOR NO.20/3/1/61, CHINTA CHETTU ROAD, NEW AYODHYA NAGAR, VIJAYAWADA 520003 | INDIA | ANDHRA P | KRISHNA | 520003 | 0000IN30169610433426 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DACHEPALLILAXMINARAYANA | | | JAGANNADHAMD | | | HOUSE NO.1.8.46.47 TRUNK ROAD KHAMMAM 507003 | INDIA | ANDHRA P | KHAMMAM | 507003 | 0000IN30169610445188 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| NAGABHUSHANAKH | | | HIRIYANAIAHKM | | | NETAJI NAGAR THYAGARAJA ROAD KOPPA 577126 | INDIA | KARNATAK | CHICKMAGALUR | 577126 | 0000IN30169610464818 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | D | PAUL | DHIRENDRA | NATH | PAUL | NO 5/5/34 BHADKAL GATE JUBLI PARK AURANGABAD 431001 | INDIA | MAHARASH | AURANGABAD | 431001 | 0000IN30169610557110 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| THIRUVENKATASAMYAK | | | KASI | VISVANATHANAC | | NO 153 S K ROAD AMBUR 635802 | INDIA | TAMIL NA | VELLORE | 635802 | 0000IN30169610574993 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SREENIVASA | MOORTHYV | | VENKATESANG | | | NO 61/15 A GANGAI AMMAN KOIL ST BIG NATHAM CHENGALPET 603002 | INDIA | TAMIL NA | KANCHIPURAM | 603002 | 0000IN30169610592447 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| JYOTI | PRAKASH | PANDEY | HARINARAYAN | PANDEY | | FLAT NO 410 RAJAJI PURAM LUCKNOW 226017 | INDIA | UTTAR PR | LUCKNOW | 226017 | 0000IN30169610603348 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| SATHIANARAYANANSR | | | RANGANATHA | RAOCV | | NO 52/B, SRI RAJA RAJESWARI ILLAM E B NAGAR SOUTH, VAIKKAL MEDU MOOLAPPALAYAM ERODE 638002 | INDIA | TAMIL NA | ERODE | 638002 | 0000IN30169610646315 | Amount for unclaimed and unpaid dividend | 12.00 | 26-NOV-2021 | No | No | FY-1 |
| SURENDRA | AGARWAL | | ROSHAN | LAL | AGARWAL | NO 386 SATYANARAYAN JI KAMINDER KA PICHA PAREEK CHOWK BIKANER 334001 | INDIA | RAJASTHA | BIKANER | 334001 | 0000IN30169610696654 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| GEETHA | SUDHARSHAN | YS | SUDARSHAN | Y | S | KAVYASHREE ENTERPRISES MAIN ROAD KOPPA 577126 | INDIA | KARNATAK | CHICKMAGALUR | 577126 | 0000IN30169610728972 | Amount for unclaimed and unpaid dividend | 13.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJNI | PINJANI | | PARDEEP | PINJANI | | NO 4 MAHESH NAGAR NEAR JUDGE COLONY BHOPAL 462001 | INDIA | MADHYA P | BHOPAL | 462001 | 0000IN30169610731984 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAIK | KHAJA | RAHAMTULLAH | SHAIK | HUSSAIN | | NO 2/7/32 JAMEDAR PET BAPATLA 522101 | INDIA | ANDHRA P | GUNTUR | 522101 | 0000IN30169610732196 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMASAMYV | | | VEERA | GOUNDER | | 51, PIMBALOOR BIMPALOOR POST VEPPANTHATTAI TALUK PERAMBALUR DIST 621117 | INDIA | TAMIL NA | PERAMBALUR | 621117 | 0000IN30169610746296 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| JAISANKARP | | | PALANIYAPPAN | | | NO 7/63B UNJAPALAYAM POST PARAMATHEVELUR TALUK NAMAKKAL DIST 638182 | INDIA | TAMIL NA | NAMAKKAL | 638182 | 0000IN30169610765954 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SELVAKUMARIM | | | MARUTHAI | | | NO 325, NATESAN NAGAR SAMYYAPPA NAGAR PERAMBALUR DIST 621212 | INDIA | TAMIL NA | PERAMBALUR | 621212 | 0000IN30169610794674 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHIL | CHANDRASEKHAR | PADOLE | CHANDRASEKHAR | ANANDRAO | PADOLE | ANAND APPARMENT SRIKRUSHNA PETH AMRAVATI 444601 | INDIA | MAHARASH | AMRAVATI | 444601 | 0000IN30169610811968 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJIT | KUMAR | RAWANI | KAMAL | PRASAD | RAWANI | CHHATATAND BAZAR KUSUNDA DHANBAD JHARKHAND 828112 | INDIA | JHARKHAN | DHANBAD | 828112 | 0000IN30169610888170 | Amount for unclaimed and unpaid dividend | 3.60 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | KUMAR | GUPTA | SHANTI | SWAROOP | GUPTA | ISLAM GANJ NEAR M.G COLLEGE FIROZABAD 283203 | INDIA | UTTAR PR | FIROZABAD | 283203 | 0000IN30169610891253 | Amount for unclaimed and unpaid dividend | 40.80 | 26-NOV-2021 | No | No | FY-1 |
| JAWAHAR | SHARIFB | | BABUN | SHARIF | | NO.1/45, CENTRE STREET KEELKALPOONDI THITAKUDI CUDDALURE DISTRICT 606001 | INDIA | TAMIL NA | CUDDALORE | 606001 | 0000IN30169610916476 | Amount for unclaimed and unpaid dividend | 6.60 | 26-NOV-2021 | No | No | FY-1 |
| LALIT | BOTHRA | | SUNDER | LAL | BOTHRA | BOTHRA CHOWK , GANGASHAHAR BIKANER RAJASTHAN 334401 | INDIA | RAJASTHA | BIKANER | 334401 | 0000IN30169610970998 | Amount for unclaimed and unpaid dividend | 40.50 | 26-NOV-2021 | No | No | FY-1 |
| VIVEK | KUMAR | GUPTA | SHOBHA | RAM | GUPTA | MOHALLA VIMLA NAGAR BEHIND G I C JALALPUR, BARABANKI UTTAR PRADESH 225001 | INDIA | UTTAR PR | BARABANKI | 225001 | 0000IN30169610971634 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| PARAMASIVAM | PARI | | PARAMSIVAM | | | NO 5A/52/A2 NEW MADHANAGOPALAPURAM PERAMBALUR TAMILNADU 621212 | INDIA | TAMIL NA | PERAMBALUR | 621212 | 0000IN30169611038332 | Amount for unclaimed and unpaid dividend | 14.10 | 26-NOV-2021 | No | No | FY-1 |
| SHASHIKALA | G | | GIDDANAIK | | | BIJJALA NONABOOR THIRTHAHALLI TQ KARNATAKA 577414 | INDIA | KARNATAK | SHIMOGA | 577414 | 0000IN30169611053159 | Amount for unclaimed and unpaid dividend | 45.30 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KRISHNA | MURTHY | | MANJAPPA | GOWDA | | LECTURER IN PHYSICS G P U COLLEGE HIGH SCHOOL ROAD, THIRTHAHALLI SHIMOGA DT 577432 | INDIA | KARNATAK | SHIMOGA | 577432 | 0000IN30169611247502 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HEMANT | KUMAR | VERMA | KHEM | LAL | VERMA | GANGARAM NAGAR RAMKUND NEAR MAHARASTRA BHAWAN RAIPUR 492001 | INDIA | CHHATTIS | RAIPUR | 492001 | 0000IN30169611253479 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| VALSALAKUMARI | J | | THANKAPPAN | NAIR | V | 13/377 THRIKKARTHIKA ,MANNANAM P O ATHIRAMPUZHA PANCHAYATH KOTTAYAM,KERALA 686561 | INDIA | KERALA | KOTTAYAM | 686561 | 0000IN30169611255430 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | D | | DHAKSHNAMOORTHY | V | | 35 A, PANDAMANGALAM CHETTY STREET WORAIYUR TRICHY 620003 | INDIA | TAMIL NA | TIRUCHIRAPPA | 620003 | 0000IN30169611306433 | Amount for unclaimed and unpaid dividend | 0.90 | 26-NOV-2021 | No | No | FY-1 |
| RAGHUPATHY | N | | NAGAMUTHUPILLAI | S | | 34/B MELA AGRAHARAM ARIYALUR TAMILNADU 621704 | INDIA | TAMIL NA | ARIYALUR | 621704 | 0000IN30169611324726 | Amount for unclaimed and unpaid dividend | 9.00 | 26-NOV-2021 | No | No | FY-1 |
| SENTHILKUMAR | M | | MOHANDOSS | | | 33 KARUNANIDHI NAGAR ARIYALUR 621713 | INDIA | TAMIL NA | ARIYALUR | 621713 | 0000IN30169611349128 | Amount for unclaimed and unpaid dividend | 5.10 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | ANAND | | GURDAS | MAL | ANAND | A 216 AVAS VIKAS COLONY RAJENDRA NAGAR BAREILLY 243001 | INDIA | UTTAR PR | BAREILLY | 243001 | 0000IN30169611353044 | Amount for unclaimed and unpaid dividend | 210.00 | 26-NOV-2021 | No | No | FY-1 |
| VANDANA | SACHDEV | | RAJINDER | MINOCHA | | 70 A MODEL TOWN BAREILLY MODEL TOWN BAREILLY 243001 | INDIA | UTTAR PR | BAREILLY | 243001 | 0000IN30169611360382 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJANIKANT | GUPTA | | HIRARAM | GUPTA | | WARD NO 2 NEAR PANI TANKI DILDAR NAGAR GHAZIPUR 232326 | INDIA | UTTAR PR | GHAZIPUR | 232326 | 0000IN30169611376392 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALKA | SABHLOK | | MADAN | MOHAN | VERMA | HNO 4255 STREET NO 13 HAATHI MANDIR STREET SIVAJI NAGAR KHANNA PUNJAB 141401 | INDIA | PUNJAB | LUDHIANA | 141401 | 0000IN30169611595352 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KURULY | SANKARANUNNI | JINAN | KURULY | KUNJAYYAPPAN | SANKARANUNNI | KURULY HOUSE PONNUKKARA THRISSUR KERALA 680306 | INDIA | KERALA | THRISSUR | 680306 | 0000IN30169611690156 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KAVITHA | KURULY | JINAN | KOCHUMON | | | KURULY HOUSE PONNUKKARA THRISSUR KERALA 680306 | INDIA | KERALA | THRISSUR | 680306 | 0000IN30169611690197 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | KUMAR | | DEV | RAJ | | BOOTH NO.43, APNA PCO GURU AMAR DAS MARKET KHANNA PUNJAB 141401 | INDIA | PUNJAB | LUDHIANA | 141401 | 0000IN30169611741402 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NORMAN | MACHADO | | SALVADORE | MACHADO | | C/O FELIX LOBO 718 HAL 2ND STAGE INDIRA NAGAR BANGALORE 560038 | INDIA | KARNATAK | BANGALORE URI | 560038 | 0000IN30169612204693 | Amount for unclaimed and unpaid dividend | 349.80 | 26-NOV-2021 | No | No | FY-1 |
| BALAN | PARAPURATH | | E | KUNHI | KANNAN | 19 922 CHEMBAKA HOUSING COLONY CHALAPURAM CALICUT KERALA STATE 673002 | INDIA | KERALA | KOZHIKODE | 673002 | 0000IN30171532045339 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURENDRA | KUMAR | SINGH | R | A | SINGH | CANARA BANK MANGO JAMSHEDPUR 831012 | INDIA | JHARKHAN | EAST SINGHBHI | 831012 | 0000IN30174010078138 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMAR | JAIN | GULAB | CHAND | JAIN | 26, LAW ROAD GAYA 823001 | INDIA | BIHAR | GAYA | 823001 | 0000IN30174010093255 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAPIL | KUMAR | | ASHOK | KUMAR | | S/O ASHOK KUMAR M- 28, NEW DALMA VIEW COLONY ROAD NO- 7 EXTN., P.O.- SONARI JAMSHEDPUR 831011 | INDIA | JHARKHAN | EAST SINGHBHI | 831011 | 0000IN30174010209866 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | SINHA | | LATE | SHYAM | KISHORE | D- 40, A- BLOCK SONARI JAMSHEDPUR 831011 | INDIA | JHARKHAN | EAST SINGHBHI | 831011 | 0000IN30174010289626 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | AGARWAL | LATE | JAGDISH | PRASAD | KHAN BARI, SHERE PUNJAB NEAR ADITYAPUR GUEST HOUSE ADITYAPUR JAMSHEDPUR 831013 | INDIA | JHARKHAN | EAST SINGHBHI | 831013 | 0000IN30174010322666 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | KUMAR | BARNWAL | DHARMDEO | PRASAD | BARNWAL | BARNWAL MEDICAL STORES M. E. SCHOOL ROAD JUGSALAI JAMSHEDPUR 831006 | INDIA | JHARKHAN | EAST SINGHBHI | 831006 | 0000IN30174010326385 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| DIDAR | SINGH | | SANTOKH | SINGH | | H. NO. - 147, NEAR SUKHI BHAWAN KHARANGAJHAR, KARTIK NAGAR TELCO JAMSHEDPUR 831004 | INDIA | JHARKHAN | EAST SINGHBHI | 831004 | 0000IN30174010342347 | Amount for unclaimed and unpaid dividend | 7.50 | 26-NOV-2021 | No | No | FY-1 |
| SANDEEP | KUMAR | | BHAGWAN | DAS | | S/O. BHAGWAN DAS NIMDIH PO - CHAIBASA WEST SINGHBHUM 833201 | INDIA | JHARKHAN | WEST SINGHBHI | 833201 | 0000IN30174010351054 | Amount for unclaimed and unpaid dividend | 450.00 | 26-NOV-2021 | No | No | FY-1 |
| Radha | Sihare | | Madhav | Ram | Sihare | Rani Durgawati Ward Mandla 481661 | INDIA | MADHYA P | MANDLA | 481661 | 0000IN30177410127908 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| Pawan | Kumar | Chamadia | Gopi | Ram | Chamadia | Bihari Chowk Satna 485001 | INDIA | MADHYA P | SATNA | 485001 | 0000IN30177410138045 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| Surya | Prakash | | Har | Krishan | Dass | Mohalla Nagran Mandai Chowk Budaun 243601 | INDIA | UTTAR PR | BUDAUN | 243601 | 0000IN30177410152935 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| Pradyut | Saha | | Late | B | K | C/o P K Saha New Pal Para Rabindra Sarani Siliguri 734406 | INDIA | WEST BEN | SILIGURI | 734406 | 0000IN30177410170928 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| Nitin | Kashinath | Thakre | Kashinath | Thakre | | 19 Shivraj Colony Osmanpura CIDCO Aurangabad 431005 | INDIA | MAHARASH | AURANGABAD | 431005 | 0000IN30177410195056 | Amount for unclaimed and unpaid dividend | 7.50 | 26-NOV-2021 | No | No | FY-1 |
| Ram | Mohan | Gupta | Jwala | Prasad | Gupta | 3/11/15 946 Niyawan Faizabad 224001 | INDIA | UTTAR PR | FAIZABAD | 224001 | 0000IN30177410269591 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRASAD | P | I | P | C | ITTY | PLAMMOOTTIL HOUSE NATTAKOM P O KOTTAYAM 686001 | INDIA | KERALA | KOTTAYAM | 686001 | 0000IN30177410286792 | Amount for unclaimed and unpaid dividend | 105.90 | 26-NOV-2021 | No | No | FY-1 |
| NANDA | PRAVIN | MAGADUM | PRAVIN | MAGADUM | | AP SHINTRE COLONY NIPANI 591237 | INDIA | KARNATAK | BELGAUM | 591237 | 0000IN30177410291831 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| BHUPENDRA | SINGH | | RAM | NARAIN | | 200 MAIDA MOHALLA LAL KURTI MEERUT CANTT 250001 | INDIA | UTTAR PR | MEERUT | 250001 | 0000IN30177410297139 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | SUWALAL | GUGALE | NA | | | SAVEWADI LATUR 425405 | INDIA | MAHARASH | DHULE | 425405 | 0000IN30177410318436 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANUPAM | KUMAR | THAPAN | KRISHAN | SWROOP | THAPAN | MOH SARAI MIR NAGINA DISTT BIJNOR 246762 | INDIA | UTTAR PR | BIJNOR | 246762 | 0000IN30177410331968 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SARITA | GOYAL | | MADAN | LAL | BANSAL | 1661 HBC SECTOR 13 KURUKSHETRA 136118 | INDIA | HARYANA | KURUKSHETRA | 136118 | 0000IN30177410437992 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DILIP | KUNDANMAL | DUNGARWAL | KUNDANMAL | CHUNILAL | DUNGARWAL | D S NO 15 AUDUMBAR COLONY BEHIND WARJE JAKAT NAKA KARVE NAGAR PUNE 411052 | INDIA | MAHARASH | PUNE | 411052 | 0000IN30177410442692 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | KISHORE | BORSE | KISHOR | KESHAN | BORSE | BROUK BOUND COLONY 8 B JILHA PETH JALGAON 425001 | INDIA | MAHARASH | JALGAON | 425001 | 0000IN30177410474819 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | MANDAL | | PARAN | MANDAL | | RAJA SHARATCHANDRA ROAD ENGLISH BAZAR MALDA 732101 | INDIA | WEST BEN | MALDA | 732101 | 0000IN30177410500583 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | KUMAR | | DASHRATH | LAL | | H NO 18 VILL PO KODERMA DIST-KODERMA 825410 | INDIA | JHARKHAN | KODERMA | 825410 | 0000IN30177410507033 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMKRISHNA | BHAUSAHEB | BARGE | BHAUSAHEB | BARGE | | A/P KOREGAON BURUD GALLI SATARA 415501 | INDIA | MAHARASH | SATARA | 415501 | 0000IN30177410541532 | Amount for unclaimed and unpaid dividend | 1.80 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | NARAYAN | PATIL | NARAYAN | PATIL | | RAMNAGAR MANTHA ROAD MAHADA COLONY JALNA 431203 | INDIA | MAHARASH | JALNA | 431203 | 0000IN30177410568246 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | JAGGANATHRAO | DESHMUKH | JAGGANATHRAO | V | DESHMUKH | SHIVSHAKTI TRADING COMPANY NEW MONDHA PARBHANI 431401 | INDIA | MAHARASH | PARBHANI | 431401 | 0000IN30177410622404 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| SHYAMSUNDER | BALAJI | SONTAKKE | BALAJI | JALBAJI | SONTAKKE | C/O V G KOTHI PLOT NO 7 SEC- N CIDCO N-7 AURANGABAD 431003 | INDIA | MAHARASH | AURANGABAD | 431003 | 0000IN30177410656543 | Amount for unclaimed and unpaid dividend | 75.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | KUMAR | | GOPAL | DASS | DUDEJA | HOUSE NO 304 WARD NO 7 IBRAWM MANDI KARNAL 132001 | INDIA | HARYANA | KARNAL | 132001 | 0000IN30177410734078 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| SANDIPA | GUPTA | | NABA | KUMAR | GUPTA | BANGALTULI PS ENGLISH BAZAR MALDA 732101 | INDIA | WEST BEN | MALDA | 732101 | 0000IN30177410798339 | Amount for unclaimed and unpaid dividend | 75.00 | 26-NOV-2021 | No | No | FY-1 |
| PERIASAMY | | | PONNAPPAN | | | OLD NO HB 15 NEW NO HB 3 R M COLONY DINDIGUL 624001 | INDIA | TAMIL NA | DINDIGUL | 624001 | 0000IN30177410956624 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| IYYAPPAN | | | POOVALINGAM | | | 4 VOC STREET TIRUCHENDUR 628215 | INDIA | TAMIL NA | TUTICORIN | 628215 | 0000IN30177410958831 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| MEERA | GOVIND | KATNESHWARKAR | GOVIND | VISHWANATHRAO | KATNESHWARKAR | B-267 HOUSING SOCIETY BASMATHNAGAR BASMATH 431401 | INDIA | MAHARASH | PARBHANI | 431401 | 0000IN30177410980280 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| ABHAY | VIJAY | GADIYA | VIJAY | RIKHABCHAND | GADIYA | UTTAM BANTHIYA ESHA PALACE NEAR MAHAVIR PRATHISTHAN SALISBURY PARK PUNE 411001 | INDIA | MAHARASH | PUNE | 411001 | 0000IN30177411008960 | Amount for unclaimed and unpaid dividend | 9.00 | 26-NOV-2021 | No | No | FY-1 |
| HANUMANT | MOTIRAM | JAGTAP | MOTIRAM | JANARDHAN | JAGTAP | AT- KOKARE POST- ACHLOLI TAL MAHAD RAIGAD 402301 | INDIA | MAHARASH | RAIGARH(MH) | 402301 | 0000IN30177411016396 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATAPATHI | RAJU | DANTHULURI | VENKATAPATHI | RAJU | CHITTI | 30-4-12 THOTAVARI STREET WARD 9 RAMACHANDRAPURAM EAST GODAVARI 533255 | INDIA | ANDHRA P | EAST GODAVARI | 533255 | 0000IN30177411018030 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARDEEP | KAUR | | SANT | SINGH | | HAJI STREET HARKRISHAN NAGAR MALERKOTLA ROAD KHANNA 141401 | INDIA | PUNJAB | LUDHIANA | 141401 | 0000IN30177411026306 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAYKUMAR | VASANTRAO | PATIL | VASANTRAO | BANDU | PATIL | SIDHESHWAR SARWAJANIK WACHANALAY PLOT NO 250-B B SECTOR N 1 CIDCO AURANGABAD 431003 | INDIA | MAHARASH | AURANGABAD | 431003 | 0000IN30177411043696 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| V | TAMILSELVAN | | VICTOR | | | 22 A SANTHAI ROAD SHUNNUGA PURAM TUTICORIN 628002 | INDIA | TAMIL NA | TUTICORIN | 628002 | 0000IN30177411067443 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | KUMAR | | SHYAMLAL | SHARMA | | ITC LTD FABS PVT LTD PLOT NO I SEC II SIDCUL HARIDWAR 249403 | INDIA | UTTARAKH | HARIDWAR | 249403 | 0000IN30177411084629 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAKASH | NIVRUTTI | THORAT | NIVRUTTI | LAXMAN | THORAT | A/P MANCHAR TAL AMBEGAON PUNE 410503 | INDIA | MAHARASH | PUNE | 410503 | 0000IN30177411144713 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| N | SANKARANARAYANAN | | NATARAJAN | | | OLD NO 5-A NEW NO 9 MADAVAR VILAGAM PILLAIYAR KOVIL STREET SRIVILLIPUTTUR 626125 | INDIA | TAMIL NA | VIRUDHUNAGAR | 626125 | 0000IN30177411182501 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| SINGH | VARINDER | | HARBHAJAN | SINGH | | H NO 328-A VARUNAPURI MANGOORHILL VASCO DA GAMA 403802 | INDIA | GOA | SOUTH GOA | 403802 | 0000IN30177411191510 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOPAL | KAMATH | MOHANDAS | GOPAL | KAMATH | | ARAVIN SUNANDALAYAM THEVALLY KOLLAM 691009 | INDIA | KERALA | KOLLAM | 691009 | 0000IN30177411226707 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANUPMA | RASTOGI | | R | B | RASTOGI | 21 CHANKYAPURI SHASTRI NAGAR MEERUT 250005 | INDIA | UTTAR PR | MEERUT | 250005 | 0000IN30177411258545 | Amount for unclaimed and unpaid dividend | 306.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNAN | PILLAI | MELEDATHUSASIDHARAN | KRISHNAN | PILLAI | | POURNAMI PULIMUKKU THENGUMKAVU P O PATHANAMTHITTA 689646 | INDIA | KERALA | PATHANAMTHIT | 689646 | 0000IN30177411263071 | Amount for unclaimed and unpaid dividend | 21.60 | 26-NOV-2021 | No | No | FY-1 |
| SUNILKUMAR | KUMAR | ISRANI | HARISH | CHAND | ISRANI | 63 KAMLA NEHRU NAGAR NEAR KILA ROAD INDORE 452001 | INDIA | MADHYA P | INDORE | 452001 | 0000IN30177411325775 | Amount for unclaimed and unpaid dividend | 8.10 | 26-NOV-2021 | No | No | FY-1 |
| HARESHBHAI | POPATBHAI | JIVANI | POPATBHAI | PREMJIBHAI | JIVANI | B-24 PURVI SOCIETY 1 VARACHHA ROAD NR HIRABAUG SURAT 395006 | INDIA | GUJARAT | SURAT | 395006 | 0000IN30177411410080 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| SAGAR | SUBHASH | DALI | SUBHASH | ANANT | DALI | 846 MARUTI MANDIR RATNAGIRI 415612 | INDIA | MAHARASH | RATNAGIRI | 415612 | 0000IN30177411605727 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MOHAN | DEVI | VAYA | KESHRI | MAL | PITLIYA | 796 DADAWADI SHASTRI NAGAR TEHSIL LADPURA KOTA 324009 | INDIA | RAJASTHA | KOTA | 324009 | 0000IN30177411623029 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MALLIKARJUN | GIREPPA | KOLI | GIREPPA | SATTEPPA | KOLI | H NO 98 DURADUNDI GOKAK TQ BELGAUM 591310 | INDIA | KARNATAK | BELGAUM | 591310 | 0000IN30177411713243 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| AVLESH | RASTOGI | | SURESH | CHAND | RASTOGI | NAURANGABAD LAKHIMPUR LAKHIMPUR KHERI 262701 | INDIA | UTTAR PR | KHERI | 262701 | 0000IN30177411896764 | Amount for unclaimed and unpaid dividend | 80.70 | 26-NOV-2021 | No | No | FY-1 |
| TARLOCHAN | SINGH | | MUKHA | SINGH | | SHOP NO 23 K S ROAD KHANNA 141401 | INDIA | PUNJAB | LUDHIANA | 141401 | 0000IN30177411964982 | Amount for unclaimed and unpaid dividend | 156.60 | 26-NOV-2021 | No | No | FY-1 |
| VINUBHAI | PARBATBHAI | VEKARIYA | PRABATBHAI | B | VEKARIYA | B-15 DHARMA NANDAN RAW H O MOTA VARACHHA VILLAGE SURAT 395006 | INDIA | GUJARAT | SURAT | 395006 | 0000IN30177411994223 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ABHINAV | RASTOGI | | AVLESH | RASTOGI | | 48 49 AMAR VIHAR COLONY SALEMPUR LAKHIMPUR 262701 | INDIA | UTTAR PR | KHERI | 262701 | 0000IN30177412008169 | Amount for unclaimed and unpaid dividend | 33.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | KUMAR | | BHUBNESH | KUMAR | VERMA | AT AND PO MOHANPURR VIA KASHIPUR SAMASTIPUR 848101 | INDIA | BIHAR | SAMASTIPUR | 848101 | 0000IN30177412113100 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| GANGUBAI | SADANAND | KUDACHIKAR | NINGAPPA | SHATTUPPA | PISALE | PL NO 31 VIJAYANAGAR HINDALAGA BELGAUM 590002 | INDIA | KARNATAK | BELGAUM | 590002 | 0000IN30177412163274 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| AJIT | SHASHIKANT | CHITNIS | SHASHIKANT | CHITNIS | | P/13 UJJWAL GARDEN SAINIK NAGAR WADGAON SHERI PUNE 411014 | INDIA | MAHARASH | PUNE | 411014 | 0000IN30177412168412 | Amount for unclaimed and unpaid dividend | 7.20 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRASINH | TANAJIRAO | DESHMUKH | TANAJIRAO | GANPATRAO | DESHMUKH | SHREE HOSPITAL YASHWANTNAGAR TAL KHANAPUR VITA SANGLI 415311 | INDIA | MAHARASH | SANGLI | 415311 | 0000IN30177412175583 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| RADHERAO | DEORAO | SHINDE | DEORAO | PIRAJI | SHINDE | C/O SHINDE HOSPITAL KHULDABAD ROAD AT POST PHULAMBARI AURANGABAD 431111 | INDIA | MAHARASH | AURANGABAD | 431111 | 0000IN30177412196816 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| GAJANAN | VYANKATRAO | DESHPANDE | VYANKATRAO | SHANKARAO | DESHPANDE | PLOT NO 29 DHANORA ROAD PINGLE NAGAR BEHIND ASHA TALKIES BEED 431122 | INDIA | MAHARASH | BEED | 431122 | 0000IN30177412232577 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMAL | KESHWANI | | RAMESH | KUMAR | KESHWANI | 569/127/2K SNEH NAGAR ALAM BAGH KANPUR ROAD LUCKNOW 226005 | INDIA | UTTAR PR | LUCKNOW | 226005 | 0000IN30177412299752 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| JITENDRA | MADANLAL | KALA | MADANLAL | GULABCHAND | KALA | BIYANI COMPLEX OLD MONDHA NANDED 431601 | INDIA | MAHARASH | NANDED | 431601 | 0000IN30177412329529 | Amount for unclaimed and unpaid dividend | 5.40 | 26-NOV-2021 | No | No | FY-1 |
| YOGENDER | PARSAD | | GORAKH | PARSAD | | BANSDIH BALLIA 277202 | INDIA | UTTAR PR | BALLIA | 277202 | 0000IN30177412331477 | Amount for unclaimed and unpaid dividend | 75.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVINDRA | PREMCHAND | SHAH | PREMCHAND | ATMARAM | SHAH | SHRI VARDHMAN HOUSING SOCIETY NEAR PRASAD THAEATRE TAL KHANAPUR DIST SANGLI VITA 415311 | INDIA | MAHARASH | SANGLI | 415311 | 0000IN30177412336268 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KISHAN | LAL | LAMBA | MANGAL | SEN | LAMBA | 30/A MAQBARA RAOD HAZARATGANJ LUCKNOW 226001 | INDIA | UTTAR PR | LUCKNOW | 226001 | 0000IN30177412344456 | Amount for unclaimed and unpaid dividend | 83.40 | 26-NOV-2021 | No | No | FY-1 |
| GURCHARAN | SINGH | | SUNDER | SINGH | | 42/2 EAST PATEL NAGAR NEW DELHI 110008 | INDIA | DELHI | CENTRAL DELH | 110008 | 0000IN30177412346001 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVIKANTRAO | RAMRAO | PATWARI | RAMRAO | KRISHANRAO | PATWARI | 75/181 HANUMAN SOCIETY UTARKSH NAGAR KUWARABAN RATNAGIRI 415612 | INDIA | MAHARASH | RATNAGIRI | 415612 | 0000IN30177412404460 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUJIT | BALAJI | RAYEWAR | BALAJI | BHOJAPPA | RAYEWAR | CLOTH MERCHANT A/P TQ JALKOT DIST LATUR JALKOT 413532 | INDIA | MAHARASH | LATUR | 413532 | 0000IN30177412447234 | Amount for unclaimed and unpaid dividend | 48.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDIP | DEY | | SUKESH | CHANDRA | DEY | BAKULTALA LANE 7 ENGLISH BAZAR MALDA 732101 | INDIA | WEST BEN | MALDA | 732101 | 0000IN30177412462127 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JITENDRA | KUMAR | | SHIVCHARAN | LAL | | IRRIGATION NIRMAN KHAND 2 JHANSI 284003 | INDIA | UTTAR PR | JHANSI | 284003 | 0000IN30177412496759 | Amount for unclaimed and unpaid dividend | 37.50 | 26-NOV-2021 | No | No | FY-1 |
| GITA | AGRAWAL | | ALOKE | AGRAWAL | | BEHIND RAMDEO RICE MILL MUNGELI ROAD BILASPUR 495001 | INDIA | CHHATTIS | BILASPUR | 495001 | 0000IN30177412498779 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| PRAMOD | TANAJI | PADMALE | TANAJI | SAVALARAM | PADMALE | 457 SOMWAR PETH KARAD 415110 | INDIA | MAHARASH | SATARA | 415110 | 0000IN30177412519943 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| RITU | GUPTA | | MANOHAR | LAL | GUPTA | D-45 RANA PRATAP ROAD ADARSH NAGAR DELHI 110033 | INDIA | DELHI | NORTH WEST DI | 110033 | 0000IN30177412605687 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| HONAJI | KESHAV | TALELE | KESHAV | SADASHIV | TALELE | 12 GAT NO 116/1/1/2 YOGESHWAR NAGAR YOGESHWAR GAJANAN PARK JALGAON 425001 | INDIA | MAHARASH | JALGAON | 425001 | 0000IN30177412899641 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MALLIKARJUN | SHANKAR | KAMAT | SHANKAR | NILKANTTA | KAMAT | MALLAPUR PG GOKAK BELGAUM 591306 | INDIA | KARNATAK | BELGAUM | 591306 | 0000IN30177413040268 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANJIT | KUMAR | SEN | BIKASH | CHANDRA | SEN | 31/12 BARADA BASAK STREET BARANAGAR NORTH 24 PARGANAS KOLKATA 700036 | INDIA | WEST BEN | BANKURA | 700036 | 0000IN30177413075631 | Amount for unclaimed and unpaid dividend | 1.50 | 26-NOV-2021 | No | No | FY-1 |
| KAMAL | RANI | | JANKI | DASS | | 58 HATA BRIJ WARD NO 2 AHMEDGARH TEH MALERKOTLA AHMEDGARH 148021 | INDIA | PUNJAB | SANGRUR | 148021 | 0000IN30177413082319 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVENDRA | KUMAR | JAIN | RAJENDRA | KUMAR | JAIN | 18 PURANA POST OFFICE GALI WARD NO 4 TEH SALUMBER UDAIPUR 313027 | INDIA | RAJASTHA | UDAIPUR | 313027 | 0000IN30177413162279 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SOMABHAI | KHEMABHAI | PRAJAPATI | KHEMABHAI | HIRABHAI | PRAJAPATI | AT SHESHAPUR PO BHALVSANA SATLASANA 384330 | INDIA | GUJARAT | MAHESANA | 384330 | 0000IN30177413327943 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| FRANKILN | MANOVA | | DANIYAL | | | 4/173 MAHENDRA VARMAN STREET INDIRA NAGAR PERUMBAKKAM CHENNAI 601302 | INDIA | TAMIL NA | KANCHIPURAM | 601302 | 0000IN30177413333523 | Amount for unclaimed and unpaid dividend | 18.00 | 26-NOV-2021 | No | No | FY-1 |
| DIPAKKUMAR | JAYANTILAL | JOSHI | JAYANTILAL | A | JOSHI | MANGLAM SOC NR I O C COLONY ROAD VIRAMGAM 382150 | INDIA | GUJARAT | AHMEDABAD | 382150 | 0000IN30177413381555 | Amount for unclaimed and unpaid dividend | 135.00 | 26-NOV-2021 | No | No | FY-1 |
| MINU | BARANWAL | | GOVIND | JI | BARANWAL | VILL POST KHAMARIA DIST S R N BHADOHI 221306 | INDIA | UTTAR PR | SANT RAVIDAS | 221306 | 0000IN30177413827321 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| YOGESH | KAUTIK | CHAUDHARI | KAUTIK | HARI | CHAUDHARI | L NO 18 GAT NO 92/2 SHRIRAM NAGAR GUJRAT PETROL PUMP BEHIND DADAWADI JALGAON 425001 | INDIA | MAHARASH | JALGAON | 425001 | 0000IN30177413897982 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMALESH | MONDAL | | PRADYUT | MONDAL | | SAINTHIA MANASATALA PARA DIST BIRBHUM SAINTHIA 731234 | INDIA | WEST BEN | BIRBHUM | 731234 | 0000IN30177414064274 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| GAJENDRA | RAJENDRA | KHAIRNAR | RAJENDRA | PITAMBER | KHAIRNAR | SHRINAGAR BHUSAWAL JALGAON 425201 | INDIA | MAHARASH | JALGAON | 425201 | 0000IN30177414242862 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RANJANA | DAS | | SHITAL | SARKAR | | R K ROAD SAINTHIA DT BIRBHUM SAINTHIA 731234 | INDIA | WEST BEN | BIRBHUM | 731234 | 0000IN30177414246407 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| GURUMURTHY | | | KUMARAGURU | | | BLOCK 11 SAI GARDENS 10TH CROSS STREET DHANDEESWARAM NAGAR VELACHERY CHENNAI 600042 | INDIA | TAMIL NA | CHENNAI | 600042 | 0000IN30177414502703 | Amount for unclaimed and unpaid dividend | 66.00 | 26-NOV-2021 | No | No | FY-1 |
| PANDURANG | GOVINDRAO | GADEWAR | GOVIND | RAGHUNATH | GADEWAR | GADEWAR MARKETING GANESH TALKIES ROAD OLD MONDHA NANDED 431604 | INDIA | MAHARASH | NANDED | 431604 | 0000IN30177414883202 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| HARI | OM | SAREEN | GANGA | DUTT | | H NO 3 RAURA SECTOR 3 BILASPUR 174001 | INDIA | HIMACHAL | BILASPUR | 174001 | 0000IN30177414911785 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMAKRISHNA | SAMBANGI | | YERUKU | NAIDU | SAMBANGI | FLAT NO 401 SAMPATH RESIDENCY NEAR KALINGA NAGAR BUS STOP MADHAVADHARA VISAKHAPATNAM 530007 | INDIA | ANDHRA P | SRIKAKULAM | 532127 | 0000IN30177415273631 | Amount for unclaimed and unpaid dividend | 12.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | GENDLALJI | GOKHALE | GENDLALJI | GOKHALE | | SHRI A R RAJKARNE 62 GAJANAN PRASAD NAGAR DUTTAWADI NAGPUR 440023 | INDIA | MAHARASH | NAGPUR | 440023 | 0000IN30177415389139 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| REWATI | BENDRE | | CHINTA | MAHI | MULEY | CHINTAMANI BENDRE KILENDER VIDISHA 464001 | INDIA | MADHYA P | VIDISHA | 464001 | 0000IN30177415477882 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| PRASHANT | GOVIND | SHET | GOVIND | RAIKAR | | H NO 95 SANNA ALAGERI ANKOLA NORTH KANARA 581314 | INDIA | KARNATAK | UTTARA KANNA | 581314 | 0000IN30177415981651 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| LATIF | KHAN | | HAFIJURA | KHAN | | IMAMJAIGIR MOUJA DAKSIN ROYPUR ANSHA J L NO 167 MAJMAPUR KALIACHAK MALDA 732201 | INDIA | WEST BEN | MALDA | 732201 | 0000IN30177416135149 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SINIL | P | N | NARAYANAN | | | PARANGANATT HOUSE PALUVAI POST CHAVAKAD THRISSUR 680522 | INDIA | KERALA | THRISSUR | 680522 | 0000IN30177416180666 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| JYOTIRMAYA | PANDA | | PITAMBAR | PANDA | | C5 INDIAN OIL QUARTER COMPLEX NEAR OLD COURT STATION NAGESWARPUR MALDA 732142 | INDIA | WEST BEN | MALDA | 732142 | 0000IN30177416447942 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| S | DEIVASIKAMANI | | SINGARAVELU | | | OLD NO 5 NEW NO 9 ANDANAR KURICHI KEELA STREET TIRUVAIYARU THANJAVUR 613204 | INDIA | TAMIL NA | THANJAVUR | 613204 | 0000IN30177416564341 | Amount for unclaimed and unpaid dividend | 24.90 | 26-NOV-2021 | No | No | FY-1 |
| SHOBHANABEN | M | PATEL | MAHENDRABHAT | VIRCHANDDAS | PATEL | C/97 UMIYA BUNGLOWS NR BHADRESHWAR MAHADEV HANSOL AHMEDABAD 382475 | INDIA | GUJARAT | AHMEDABAD | 382475 | 0000IN30177416614120 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARINDER | MOHAN | | NAND | GOPAL | | B/XXXIV 754/2A DREAM LANE NEW TAGORE NAGAR HAIBOWAL KALAN LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000IN30177416654705 | Amount for unclaimed and unpaid dividend | 1200.00 | 26-NOV-2021 | No | No | FY-1 |
| PANKAJ | RAHORIYA | | LAKSHMAN | SINGH | | 3770/3 GALI NO 03 KANHIYA NAGAR TRI NAGAR NEW DELHI 110035 | INDIA | DELHI | NORTH WEST DI | 110035 | 0000IN30177417015822 | Amount for unclaimed and unpaid dividend | 19.80 | 26-NOV-2021 | No | No | FY-1 |
| SHATRUGHAN | PANDEY | | SHIV | SHANKER | PANDEY | U B I RASULPUR DADRA ANAUNI GHAZIPUR 233221 | INDIA | UTTAR PR | GHAZIPUR | 233221 | 0000IN30177417154611 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| SHEELA | BANGAD | | JAMNALAL | BANG | | 3 5 593 HIMAYATHNAGAR HYDERABAD 500029 | INDIA | ANDHRA P | HYDERABAD | 500029 | 0000IN30177417472503 | Amount for unclaimed and unpaid dividend | 600.00 | 26-NOV-2021 | No | No | FY-1 |
| M | S | ABDULBARI | SHAIK | DAWOOD | | 6 HATHIFF STREET THOPPUTHURAI POST VEDARANIAM TK NAGAPATTINAM 614809 | INDIA | TAMIL NA | NAGAPATTINAM | 614809 | 0000IN30177417508306 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAVTEJ | SINGH | KHARTOL | JOGINDER | SINGH | | SRI JOGINDER SINGH QR NO NE 19 RANCHI COLONY MAITHON DHANBAD 828207 | INDIA | JHARKHAN | DHANBAD | 828207 | 0000IN30177417555942 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJUNATH | FAKIRARADDI | BENTUR | FAKIRARADDI | BENTUR | | SAI NAGAR TQ & DIST GADAG HULKOTI GADAG 582205 | INDIA | KARNATAK | GADAG | 582205 | 0000IN30177417962158 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DARSHAN | PAUL | | PARAS | RAM | | C/O M/S PARAS RAM SOM NATH, PHARWAHI BAZAR, BARNALA. 148101 | INDIA | PUNJAB | SANGRUR | 148101 | 0000IN30178220001996 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KADAVI | ANTONY | | DEVASSY | | | KOPRAKALAM, COLLEGE ROAD MANAKULANGARA KODAKARA (VIA) TRICHUR 680684 | INDIA | KERALA | THRISSUR | 680684 | 0000IN30181110009600 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| ALEX | CHAVACHERIL | GEORGE | CHAVACHERIL | CHANDY | GEORGE | CHAVACHERIL HOUSE ANICADU PALLICKATHODUNITED KINGDOMOTTAYAM 686503 | INDIA | KERALA | KOTTAYAM | 686563 | 0000IN30181110131677 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| THOMAS | ARACKEL | OONNY | THOMAS | DAVID | | JERUSILEM THURUTHY TEMPLE ROAD MARADU P. O. ERNAKULAM 682504 | INDIA | KERALA | ERNAKULAM | 682504 | 0000IN30181110159806 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUKHWINDER | KAUR | | AMRIK | SINGH | | B- II 1200 OPP. ARYA SENIOR SCHOOL NEAR OLD SABZI MANDI LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000IN30184610006055 | Amount for unclaimed and unpaid dividend | 75.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | SACHDEVA | | SH | RAMESH | KUMAR | SHREE BALAJI INVESTMENTS B-V-113 KHUD MOHALLA LUDHIANA 141008 | INDIA | PUNJAB | LUDHIANA | 141008 | 0000IN30184610021603 | Amount for unclaimed and unpaid dividend | 24.60 | 26-NOV-2021 | No | No | FY-1 |
| ANOOP | SINGLA | | SO | TC | SINGLA | H NO 19-F GURDEV NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000IN30184610038189 | Amount for unclaimed and unpaid dividend | 18.30 | 26-NOV-2021 | No | No | FY-1 |
| KANWAR | TEJINDER | SINGH | SO | MANJIT | SINGH | 376-B,B.R.S. NAGAR LUDHIANA 141001 | INDIA | PUNJAB | LUDHIANA | 141001 | 0000IN30184610038822 | Amount for unclaimed and unpaid dividend | 195.00 | 26-NOV-2021 | No | No | FY-1 |
| KUSUM | BHANDARI | | WO | NARESH | BHANDARI | C/O BHANDARI HOSIERY EXPORTS LTD. BHANDARI HOUSE VILLAGE MEHARBAN, RAHON ROAD LUDHIANA 141007 | INDIA | PUNJAB | LUDHIANA | 141007 | 0000IN30184610045065 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHASHI | | | BIRENDRA | PRASAD | | C/O BIRENDRA PRASAD UNION BANK OF INDIA AT AND PO BAHADURGANJ UP ,DISTT GHAZIPUR 275201 | INDIA | UTTAR PR | GHAZIPUR | 275201 | 0000IN30184610108027 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| JP | SINGH | | JASWANT | SINGH | | 238-C MODEL TOWN EXTENSION LUDHIANA 141002 | INDIA | PUNJAB | LUDHIANA | 141002 | 0000IN30184610120205 | Amount for unclaimed and unpaid dividend | 6.00 | 26-NOV-2021 | No | No | FY-1 |
| SADHU | SINGH | DHILLON | SANT | RAM | | VILL. P.O. HALWARA DISTT. LUDHIANA 141107 | INDIA | PUNJAB | LUDHIANA | 141107 | 0000IN30184610125900 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JASBIR | SINGH | RANDHAWA | AS | RANDHAWA | | 55 FLOWERDALE BAREWAL ROAD LUDHIANA 142027 | INDIA | PUNJAB | LUDHIANA | 142027 | 0000IN30184610190228 | Amount for unclaimed and unpaid dividend | 262.50 | 26-NOV-2021 | No | No | FY-1 |
| YASH | PAUL | | GURDAS | RAM | | WK 63 BASTI GUZAN JALANDHAR 144002 | INDIA | PUNJAB | JALANDHAR | 144002 | 0000IN30184610235420 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | | AMAR | NATH | | M/S. AMAR TRADING CO. M. K. ROAD DHURI SANGRUR 148024 | INDIA | PUNJAB | SANGRUR | 148024 | 0000IN30184610273185 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PARDEEP | KUMAR | JAIN | HARBANS | LAL | JAIN | H N 3088A HOSPITAL ROAD NAKODAR 144040 | INDIA | PUNJAB | JALANDHAR | 144040 | 0000IN30184610288499 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURINDER | PAL | VERMA | RAM | SARUP | | M/S SURINDER PAL RAJESH KUMAR GRAIN MARKET DORAHA LUDHIANA 141421 | INDIA | PUNJAB | LUDHIANA | 141421 | 0000IN30184610289840 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LAKHWINDER | KAUR | | JAGDISHR | SINGH | | VILLAGE MALIPUR DORAHA LUDHIANA 141421 | INDIA | PUNJAB | LUDHIANA | 141421 | 0000IN30184610320025 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| JOHN | K | ABRAHAM | ABRAHAM | | | KIRIYANTHAN HOUSE NAYARAMBALAM P O ERNAKULAM, KERALA 682509 | INDIA | KERALA | ERNAKULAM | 682509 | 0000IN30189510021164 | Amount for unclaimed and unpaid dividend | 1.50 | 26-NOV-2021 | No | No | FY-1 |
| E | K | ABDULSALAM | E | K | KUNJUMEETHIAN | NIZARVILLA VADUTHALA JETTY P O, AROOKUTTY CHERTHALA ALAPPUZHA, KERALA 688535 | INDIA | KERALA | ALAPPUZHA | 688535 | 0000IN30189510027034 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| K | S | ANANDANARAYANAN | K | S | SANKARA | CANARA BANK KOLLAM MAIN BRANCH KOLLAM KERALA 691001 | INDIA | KERALA | KOLLAM | 691001 | 0000IN30189510045863 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| BINNI | NATESH | K | NATESAN | P | K | SUJITH BHAVAN CHERUKARA P O NEELAMPERUR, KAVALAM ALAPPUZHA, KERALA 688506 | INDIA | KERALA | ALAPPUZHA | 688506 | 0000IN30189510120666 | Amount for unclaimed and unpaid dividend | 7.50 | 26-NOV-2021 | No | No | FY-1 |
| VALSALA | BHASKARAN | | BHASKARAN | | | KANCHINATH HOUSE THALLAKKANAM KANJIKUZHI P O IDUKKI KERALA 685606 | INDIA | KERALA | IDUKKI | 685606 | 0000IN30189510190799 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| ABOO | CHEKKUTTI | HAJI | CHEKKUTTI | HAJI | | KOORIMANNIL HOUSE VELLILA MANKADA VIA MALAPPURAM, KERALA 679324 | INDIA | KERALA | MALAPPURAM | 679324 | 0000IN30189510208574 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | SHANMUKHAM | | VENKAPPA | BHAT | | MUNNUR EDNAD POST (VIA) KUMBLA KASARAGOD, KERALA 671321 | INDIA | KERALA | KASARGOD | 671321 | 0000IN30189510211265 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| V | G | VINODKUMAR | GOPALAN | | | 4/351 VIJAY NIVAS EDAYUR MALAPPURAM, KERALA 676552 | INDIA | KERALA | MALAPPURAM | 676552 | 0000IN30189510261063 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANNIEAMMA | TOMICHAN | | TOMICHAN | MATHEW | | MYLANTHARA ERA POST KOTTAYAM, KERALA 686534 | INDIA | KERALA | ALAPPUZHA | 686534 | 0000IN30189510298843 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TOM | K | MATHEW | LATE | K | M | KURISUMMOOTTIL, 34/822- 0 SREEVALSAM ROAD EDAPPALLY P O ERNAKULAM, KERALA 682024 | INDIA | KERALA | ERNAKULAM | 682024 | 0000IN30189510347824 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| PHILIP | VARGHESE | | PHILIPOSE | VARGHESE | | VARAYIPURATHOTTU HOUSE KOLABHAGOM P O THADIYOOR PATHANAMTHITTA, KERALA 689545 | INDIA | KERALA | PATHANAMTHIT | 689545 | 0000IN30189510372516 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| ABDUL | RAZAK | T | MOIDEEN | KUTTY | | THEYYAMPATTIL HOUSE KALPAKANCHERRY P O PUTHANATHANI MALAPPURAM, KERALA 676551 | INDIA | KERALA | MALAPPURAM | 676551 | 0000IN30189510379468 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANCHALA | SRINIVAS | | HANUMANDLU | | | C/O ARVIND CLOTHE STORES MAIN ROAD KORATLA KARIMNAGAR, ANDHRA PRADESH 505326 | INDIA | ANDHRA P | KARIM NAGAR | 505326 | 0000IN30189510407949 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | JOSEPH | | JOSEPH | | | KELAM PARAMBIL MANAPPURAM P O CHERTHALA ALAPPUZHA, KERALA 688558 | INDIA | KERALA | ALAPPUZHA | 688558 | 0000IN30189510424635 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPAVALLY | | | LAKSHMANAN | | | BINDHU BHAVAN KOONAYIL PARAVOOR KOLLAM, KERALA 691301 | INDIA | KERALA | KOLLAM | 691301 | 0000IN30189510444688 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | K | K | RADHAKRISHNAN | P | V | KOYADAN KOROTH PERALIYALAM CHENGALAYI CHENGALAYI P O KANNUR, KERALA 670631 | INDIA | KERALA | KANNUR | 670631 | 0000IN30189510453576 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | SIVAGURUNATHAN | | S | PALAVESATHEVAR | | NO 6, RAM NAGAR MAHARAJA NAGAR P O TIRUNELVELI, TAMILNADU 627011 | INDIA | TAMIL NA | TIRUNELVELI | 627011 | 0000IN30189510589196 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BALAKRISHNAN | P | | NARAYANAN | NAMBIAR | | PARAPPANCHERI HOUSE MEMUNDA P O, VILLIYAPPALI VATAKARA KOZHIKODE, KERALA 673104 | INDIA | KERALA | KOZHIKODE | 673104 | 0000IN30189510591375 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| LALY | SHAJU | | MATHEW | MATHEW | | PATHIPPILLIL HOUSE MARIKA P O ERNAKULAM, KERALA 686662 | INDIA | KERALA | ERNAKULAM | 686662 | 0000IN30189510605793 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMED | JASIM | N | MOHAMED | ALI | | NEYYATHUR HOUSE THOZHUVANOOR P O VALANCHERY MALAPPURAM, KERALA 676557 | INDIA | KERALA | MALAPPURAM | 676557 | 0000IN30189510644808 | Amount for unclaimed and unpaid dividend | 9.30 | 26-NOV-2021 | No | No | FY-1 |
| JOHNSON | K | C | CHACKO | ULAHANNAN | ARANJANIYIL | ARANJANI PUTHENPURAYIL HOUSE KIZHAKOMBU P O KOOTHATTUKULAM ERNAKULAM, KERALA 686662 | INDIA | KERALA | ERNAKULAM | 686662 | 0000IN30189510649902 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KOOSU | VISHNUVARDHAN | RAO | RAMA | NARASAIAH | KOOSU | H NO 3-6-127 PUMPING WELL ROAD KHAMMAM, ANDHRA PRADESH 507003 | INDIA | ANDHRA P | KHAMMAM | 507003 | 0000IN30189510697656 | Amount for unclaimed and unpaid dividend | 75.00 | 26-NOV-2021 | No | No | FY-1 |
| SREERAMAN | K | | K | N | NAYAR | KOZHIKKANTHODI HOUSE NARUKARA P O MANJERI VIA MALAPPURAM, KERALA 676122 | INDIA | KERALA | MALAPPURAM | 676122 | 0000IN30189510735653 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| N | HARIHARA | SUBRAMANY | NEELAKANDAYYAR | | | TC 50/825 (2), MARUTHY KALADY KARAMANA P O THIRUVANANTHAPURAM, KERALA 695002 | INDIA | KERALA | THIRUVANANTH | 695002 | 0000IN30189510749314 | Amount for unclaimed and unpaid dividend | 37.50 | 26-NOV-2021 | No | No | FY-1 |
| SREEJISH | P | LAL | T | K | PUSHPANGADAN | SREE MANIMANDIRAM KANDALLOOR NORTH KAYAMKULAM, KERALA 690530 | INDIA | KERALA | ALAPPUZHA | 690530 | 0000IN30189510813989 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BIJU | NARAYANAN | | NARAYANAN | NAIR | | MUNDAPLACKAL HOUSE KUNNONNY P O KOTTAYAM, KERALA 686582 | INDIA | KERALA | KOTTAYAM | 686582 | 0000IN30189510819872 | Amount for unclaimed and unpaid dividend | 39.00 | 26-NOV-2021 | No | No | FY-1 |
| BIJINA | D | | SURESH | | | BINDHU BHAVAN KOONAYIL PARAVOOR KOLLAM, KERALA 691301 | INDIA | KERALA | KOLLAM | 691301 | 0000IN30189510866984 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAISON | JACOB | | JACOB | | | MATTATHIL HOUSE KURIANAD P O MONIPPALLY KOTTAYAM, KERALA 686636 | INDIA | KERALA | KOTTAYAM | 686636 | 0000IN30189510970497 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAILET | JACOB | | JACOB | JOSEPH | | MATTATHIL KARIATHUMKAL KURIANAD P O KURAVILANGAD KOTTAYAM, KERALA 686636 | INDIA | KERALA | KOTTAYAM | 686636 | 0000IN30189510971416 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | S | TOGUNASHI | LATE | S | B | MULIMANE COMPLEX OLD I B ROAD CHITWADGI HOSPET BELLARY 583211 | INDIA | KARNATAK | BELLARY | 583211 | 0000IN30192610439173 | Amount for unclaimed and unpaid dividend | 720.00 | 26-NOV-2021 | No | No | FY-1 |
| C | S | NIRANJANRAO | C | S | SUBRAHMANYA | H NO 13-8-990 UMAMAHESHWARA TEMPLE COMPOUND GHS CROSS ROAD MANGALORE 575001 | INDIA | KARNATAK | DAKSHINA KAN | 575001 | 0000IN30192630169505 | Amount for unclaimed and unpaid dividend | 25.50 | 26-NOV-2021 | No | No | FY-1 |
| G | KAMALAPATHY | | K | GANAPATHY | | NO 624 OLD ASTC HUDCO HOSUR DHARMAPURI DT 635109 | INDIA | TAMIL NA | KRISHNAGIRI | 635109 | 0000IN30192630235322 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KAMATH | H | MUKUNDA | KAMATH | H | NO 9/62 SARSWATHI SADAN VILAS KERI ROAD BASRUR POST KUNDAPUR TQ 576211 | INDIA | KARNATAK | UDUPI | 576211 | 0000IN30192630304354 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| V | PARIJATHA | | V | LAXMINARAYANA | | NO 7-6-270 VEERAM NIVAS VASAVI NAGAR BOLAMMADIDDI ROAD RAICHUR 584103 | INDIA | KARNATAK | RAICHUR | 584103 | 0000IN30192630351107 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CIPRIANO | CONCAISAO | FERNANDES | SANTAN | MANUAL | | NO 10 MARKET STREET CAMP BELGAUM BELGAUM 590001 | INDIA | KARNATAK | BELGAUM | 590001 | 0000IN30192630396730 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| I | APPURAYA | KINI | I | G | KINI | D NO 15-4-207 COLLECTORS GATE BALMATTA MANGALORE 575002 | INDIA | KARNATAK | DAKSHINA KAN | 575002 | 0000IN30192630431691 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAN | | | SANGAPPA | | | NO 2/275 POST POTHNAL TQ MANVI DIST RAICHUR 584143 | INDIA | KARNATAK | RAICHUR | 584143 | 0000IN30192630471404 | Amount for unclaimed and unpaid dividend | 9.00 | 26-NOV-2021 | No | No | FY-1 |
| VEENA | B | NAIK | K | BALAKRISHNA | NAIK | SAI KRIPA NEAR PATHRO HOSPITAL DARBE PUTTUR 574201 | INDIA | KARNATAK | DAKSHINA KAN | 574201 | 0000IN30192630560165 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| RANJANA | ANAND | | I | D | MAHASETH | D-63 MANOJ VIHAR INDIRAPURAM GHAZIABAD (U.P.) 201001 | INDIA | UTTAR PR | GHAZIABAD | 201001 | 0000IN30195910001788 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOPI | DIALANI | | MR | BHOJ | RAJ | 51 BHERA ENCLAVE PASCHIM VIHAR NEW DELHI 110063 | INDIA | DELHI | WEST DELHI | 110063 | 0000IN30195910047479 | Amount for unclaimed and unpaid dividend | 600.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNAKANT | PATIDAR | | ONKARLAL | PATIDAR | | 148/ 9A, SAKET NAGAR, BHOPAL (M.P.) 462024 | INDIA | MADHYA P | BHOPAL | 462024 | 0000IN30198310063984 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMLA | SHARMA | | SANJAY | SHARMA | | C/O, MATADEEN SHARMA, WARE HOUSE ROAD, SINDHI COLONY, MORENA (M.P.) 476001 | INDIA | MADHYA P | MORENA | 476001 | 0000IN30198310068210 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| OM | PRAKASH | AGRAWAL | RAM | PRIYA | AGRAWAL | C/O SMT. SUSHILA GUPTA, 501-B, GORAKHPUR, P/145/C, SANGAM NIWAS, JABALPUR (M.P.) 482001 | INDIA | MADHYA P | JABALPUR | 482001 | 0000IN30198310082078 | Amount for unclaimed and unpaid dividend | 9.00 | 26-NOV-2021 | No | No | FY-1 |
| PRADEEP | VAGMAR | | SHETANMAL | VAGMAR | | 60/1, SUBHASH MARG, DHANMANDI, RATLAM (M.P.) 457001 | INDIA | MADHYA P | RATLAM | 457001 | 0000IN30198310084782 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEERAJ | SHARMA | | RAJENDRA | SHARMA | | 97, NIWALI ROAD, SENDHWA (M.P.) 451666 | INDIA | MADHYA P | BARWANI | 451666 | 0000IN30198310100066 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PIYUSH | B | KAMDAR | BHAILAL | KAMDAR | | 604/A, SEETA MAHAL, KASTURBA RD. NO. 5, BORIVALI (E.), MUMBAI (MAH.) 400066 | INDIA | MAHARASH | MUMBAI | 400066 | 0000IN30198310226479 | Amount for unclaimed and unpaid dividend | 1.50 | 26-NOV-2021 | No | No | FY-1 |
| ANKIT | DAVE | | AKHILESH | DAVE | | 4, SHIVAJI PATH, BARNAGAR (M.P.) 456771 | INDIA | MADHYA P | UJJAIN | 456771 | 0000IN30198310233337 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SOURABH | VAGRECHA | | SARDARMAL | VAGRECHA | | 48/2, SITLAMATA MARG, KHACHROD (M.P.) 456224 | INDIA | MADHYA P | UJJAIN | 456224 | 0000IN30198310281844 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANGEETA | BHANDARI | | ANAND | CHAND | BHANDARI | F-47, M.I.G. COLONY, INDORE (M.P.) 452008 | INDIA | MADHYA P | INDORE | 452008 | 0000IN30198310330984 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHISH | VANVAT | | SANTOSH | JI | VANVAT | 61, MUKHIYA GALI, KHACHRAUD (M.P.) 456224 | INDIA | MADHYA P | UJJAIN | 456224 | 0000IN30198310349709 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPENDRA | KUMAR | GUPTA | PYARE | LAL | GUPTA | ASHOK SADAN SINDHI COLONY, SEHORE (M.P.) 466001 | INDIA | MADHYA P | SEHORE | 466001 | 0000IN30198310372402 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | LAKHOTIA | | GOURI | SHANKAR | LAKHOTIA | 8/3/305- B, ANAND APPT., INDORE (M.P.) 452001 | INDIA | MADHYA P | INDORE | 452001 | 0000IN30198310451276 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NITIN | BHATI | | RC | BHATI | | 200-A, SILVER OAKS COLONY, ANNPURNA ROAD, INDORE (M.P.) 452009 | INDIA | MADHYA P | INDORE | 452009 | 0000IN30198310496255 | Amount for unclaimed and unpaid dividend | 7.50 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SHASHIKANT | MAGANLAL | DIORA | MAGANLAL | DIORA | | MODI VALI SHERI OPP. KANYA SHALA PALITANA 364270 | INDIA | GUJARAT | BHAVNAGAR | 364270 | 0000IN30199110052491 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| HEENA | K | SHAH | KIRTIKANT | C | SHAH | 9, KISHOR SOCIETY NR. DESHAL BHAGATVAV SURENDRANAGAR 363002 | INDIA | GUJARAT | SURENDRA NAG | 363002 | 0000IN30199110132843 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| DAMAYANTIBEN | V | MAKWANA | VINODRAY | D | MAKWANA | PLOT NO. 981-B MAKWANI BUILDING NEAR DAWN, KRISHNANAGAR BHAVNAGAR 364001 | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0000IN30199110245190 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| PATEL | SAMIR | | NAVNITLAL | | | OPP. WELL PATEL WADA GODHRA 389001 | INDIA | GUJARAT | PANCH MAHALS | 389001 | 0000IN30199110267025 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGRUTI | K | PATEL | KAUSHALBHAI | | | F-503, KABIR ENCLAVE BOPAL-GHUMA ROAD BOPAL AHMEDABAD 380058 | INDIA | GUJARAT | AHMEDABAD | 380058 | 0000IN30199110281010 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | CHANDRASH | MANGLANI | CHANDRASH | MANGLANI | | LIG-126 SHASTRINAGAR BHAVNAGAR 364002 | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0000IN30199110362764 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| JIGNESH | HIRALAL | DANKHARA | HIRALAL | BHIKHABHAI | DANKHARA | PLOT NO.44/A SHIVNAGAR SOCIETY BORTALAV ROAD BHAVNAGAR 364002 | INDIA | GUJARAT | BHAVNAGAR | 364002 | 0000IN30199110435880 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BADAMI | DEVI | BOHRA | BHAGWANDAS | CHHAJER | | 102, AVKAR APPT. SAYAJI LIYBRAY NAVSARI 396445 | INDIA | GUJARAT | NAVSARI | 396445 | 0000IN30199110467723 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AFSANABANU | ARIFBHAI | SHEKH | KASAMBHAI | ABDULGANI | SHEKH | 296, AT. PANDAVA TA. BALASINOR DIST. KHEDA 388265 | INDIA | GUJARAT | KHEDA | 388265 | 0000IN30199110573820 | Amount for unclaimed and unpaid dividend | 180.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRAKUMAR | MATHURBHAI | PATEL | MATHURBHAI | GOKALDAS | PATEL | 9/ NAVIN GAVADA AT. GAVADA TA. VIJAPUR DIST. GANDHINAGAR 382815 | INDIA | GUJARAT | MAHESANA | 382815 | 0000IN30199110611082 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JASHVANTRAY | MANSUKHLAL | SHETH | MANSUKHLAL | PARSHOTAMDAS | SHETH | DHAMELIYA WADI NEAR OLD BUS STAND GADHADA SWAMINARAYAN DIST. BHAVNAGAR 364750 | INDIA | GUJARAT | BHAVNAGAR | 364750 | 0000IN30199110766838 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEHALKUMAR | H | PATEL | HARSHADKUMAR | G | PATEL | BEHIND POST OFFICE HATDIYA BAZAR, NR. DARKOLI DARWAJA TAL. LUNAWADA DIST. PANCHMAHAL 389230 | INDIA | GUJARAT | PANCH MAHALS | 389230 | 0000IN30199110949150 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAMBHU | NATH | MANNA | DEBENDRA | NATH | MANNA | MOUZA - GANGANI G.P. - NO. 11 GARBETA, P.S.-GARBETA BLOCK - GARBETA NO. 1 DIST - MIDNAPUR. 721127 | INDIA | WEST BEN | WEST MIDNAPO | 721127 | 0000IN30201710092950 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| DR | QURBAN | ALI | LATE | MOHAMMAD | RASOOL | PEPPEGANJ GORAKHPUR 273165 | INDIA | UTTAR PR | GORAKHPUR | 273165 | 0000IN30202534018158 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SHEEBA | BEGUM | | ABDUL | WALI | KHAN | 63/8 A MINTO ROAD ALLAHABAD ALLAHABAD 211002 | INDIA | UTTAR PR | ALLAHABAD | 211002 | 0000IN30202534050175 | Amount for unclaimed and unpaid dividend | 66.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | MOHAN | AGARWAL | LATE | S | N | 117/K/74 R S PURAM SARVODAYA NAGAR KANPUR 208025 | INDIA | UTTAR PR | KANPUR NAGAR | 208025 | 0000IN30202534057048 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| OM | PRAKASH | AGRAWAL | LATE | GOPAL | DAS | OM PRAKASH AGRAWAL FLAT NO -206 KOSHAMBI ENCKAVE NAVIN MITRA LANE LALPUR RANCHI 834001 | INDIA | JHARKHAN | RANCHI | 834001 | 0000IN30202534060754 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| BHIM | RAJ | SWARNKAR | SHRI | JANKI | PRASAD | SARAI AKIL ALLAHABAD 210006 | INDIA | UTTAR PR | ALLAHABAD | 210006 | 0000IN30202534061270 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GIRISH | KHANNA | | LATE | SHMLKHANNA | | 60-A KIRSHNA FLOUR MILL RAILWAY ROAD MEERUT (U.P) 250001 | INDIA | UTTAR PR | MEERUT | 250001 | 0000IN30205010000749 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| BENI | RAM | SHARMA | SH | HUKAM | CHAND | 720, RADHA NAGAR-4, BULANDSHAHR(U.P.) 203001 | INDIA | UTTAR PR | BULANDSHAHR | 203001 | 0000IN30205010055344 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| VIKAS | ARORA | | SHRAJENDER | SINGH | ARORA | 94, KRISHAN PURI, MEERUT(U.P.) 250002 | INDIA | UTTAR PR | MEERUT | 250002 | 0000IN30205010071207 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| ARPANA | | | SH | RAJENDRA | PRASAD | A-47/4, NAPP TOWNSHIP, NARORA(U.P.) 202389 | INDIA | UTTAR PR | BULANDSHAHR | 202389 | 0000IN30205010071967 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANUBHA | KANT | | SHBAL | BHADRA | KANT | 8, KHERA COLONY, RUDRAPUR, DISTT. UDHAM SINGH NAGAR, UTTARAKHAND 263153 | INDIA | UTTARAKH | UDHAM SINGH | 263153 | 0000IN30205010078311 | Amount for unclaimed and unpaid dividend | 210.00 | 26-NOV-2021 | No | No | FY-1 |
| GYANESHWAR | KUMAR | GUPTA | LATE | SHROSHAN | LAL | H.NO C-9/29 YAMUNA VIHAR DELHI 110053 | INDIA | DELHI | EAST DELHI | 110053 | 0000IN30205010139502 | Amount for unclaimed and unpaid dividend | 262.50 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | KUMAR | | JAWAHAR | SAH | | MOHALLA-MUFTI HAJIPUR VAISHALI 844101 | INDIA | BIHAR | VAISHALI | 844101 | 0000IN30209210108984 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | SWAROOP | SHUKLA | SUNDER | LAL | SHUKLA | NEW COLONY BHAKTIYANA SRINAGAR GARHWAL UTTRAKHAND 246174 | INDIA | UTTARAKH | PAURI GARHWA | 246174 | 0000IN30209210156602 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| SAROJ | KUMAR | GHOSE | MAHABIR | PRASAD | GHOSE | ANDHRA BANK 1ST FLOOR STEEL HOUSE NEAR S.K PURI POLICE CHOWKI BORING ROAD PATNA, BIHAR 800001 | INDIA | BIHAR | PATNA | 800001 | 0000IN30209210156686 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| AMIYA | KANTI | SARKAR | LATE | MRINAL | KANTI | SASTI NAGAR NEAR HOMEOPATHICK COLLEGE, ISMILE, ASANSOL 713301 | INDIA | WEST BEN | BARDHAMAN | 713301 | 0000IN30210510109884 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | KUMAR | KHEMKA | LATE | MURLIDHAR | KHEMKA | 3B AND C,SAVITA APPT., NEAR ALPANA MARKET, PATLIPUTRA COLONY, PATNA 800013 | INDIA | BIHAR | PATNA | 800013 | 0000IN30210510179373 | Amount for unclaimed and unpaid dividend | 205.50 | 26-NOV-2021 | No | No | FY-1 |
| DURGESHJEE | PANDEY | | HARI | SHANKER | PANDEY | W-6/9, NEAR HOUSING OFFICE, ADITYAPUR-1, JAMSHEDPUR 831013 | INDIA | JHARKHAN | EAST SINGHBHI | 831013 | 0000IN30210510216644 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| DIPTI | BHATTACHARYA | | LATE | CHANDRA | NATH | NATIONAL HIGHWAY ROAD, P.O KATWA, DIST BURDWAN 713130 | INDIA | WEST BEN | BARDHAMAN | 713130 | 0000IN30210510308592 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVINDER | SINGH | | SEWA | SINGH | PANNU | V AND P.O-PANWAN TEH-DASUYA DISTT-HOSHIARPUR PUNJAB 144205 | INDIA | PUNJAB | HOSHIARPUR | 144205 | 0000IN30211310004057 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KCSHARMA | | | MANGAT | RAI | | 318/1 STREET NO.1 RAMESH NAGAR HOSHIARPUR-PUNJAB 146001 | INDIA | PUNJAB | HOSHIARPUR | 146001 | 0000IN30211310041343 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAND | KISHOR | SHARMA | LATE | K | N | 106 NIRMAL ANAND NIWAS HARDWDWAR ROAD RISHIKESH 249201 | INDIA | UTTARAKH | DEHRADUN | 249201 | 0000IN30211310044712 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHIT | DOGRA | | MAKHAN | LAL | DOGRA | H.NO-43A RAILWAY MANDI HOSHIARPUR 146001 | INDIA | PUNJAB | HOSHIARPUR | 146001 | 0000IN30211310073688 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| INDIRAMMA | | | K | H | BHUTHANNA | NO U9 2ND CROSS KRISHNAPPA BLOCK PIPELINE MALLESWARAM BANGALORE 560003 | INDIA | KARNATAK | BANGALORE UR | 560003 | 0000IN30214810032849 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| PAVITHRA | P | PRABHU | PANDURANG | D | PRABHU | 210 1ST FLOOR 1ST MAIN ROAD SUBRAMANYANAGAR BANGALORE 560021 | INDIA | KARNATAK | BANGALORE UR | 560021 | 0000IN30214810045336 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| L | MOTILAL | GADIA | LALCHAND | GADIA | | NO 2 SENCHA NIVAS 1ST FLOOR 2ND CROSS SRINIVASA COLONEY K H ROAD CROSS BANGALORE 560027 | INDIA | KARNATAK | BANGALORE UR | 560027 | 0000IN30214810055342 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JAGADEESH | S | NANDI | SAVALIGEPPA | | | PLOT NO 89 AND 90 TRIKUT 8TH CROSS KHB LAYOUT DN KOPPA KELGERI ROAD DHARWAD 580008 | INDIA | KARNATAK | DHARWARD | 580008 | 0000IN30214810168055 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| T | N | DEVENDRARAO | T | L | NAGENDRARAO | KAVITHA HAND LOOM HOUSE AGRAHARA EXTN BANAVARA 573112 | INDIA | KARNATAK | HASSAN | 573112 | 0000IN30214810221672 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| N | KAMALA | | D | R | NATARAJ | 1151 V V PURAM GAURIBIDANUR 561208 | INDIA | KARNATAK | KOLAR | 561208 | 0000IN30214810237358 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| D | S | KRISHNAIAHSETTY | D | SRINIVASAIAH | SETTY | 1111, M G ROAD CROSS SBM ROAD KOLAR 563101 | INDIA | KARNATAK | KOLAR | 563101 | 0000IN30214810295646 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHUMATI | A | SHAH | ASHOK | KUMAR | R | 21, MUNIRAMANNA LANE 2ND FLOOR COTTONPET CROSS BANGALORE 560053 | INDIA | KARNATAK | BANGALORE UR | 560053 | 0000IN30214810322038 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| SHEKAR | CHELLA | SALIAN | LATE | CHELLA | SALIAN | NO CHOICE PUNJABI DHABA M V COMPLEX 2 OPP PETROL BUNK HOPE FARM BANGALORE 560066 | INDIA | KARNATAK | BANGALORE UR | 560066 | 0000IN30214810361962 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| D | IRUDAYA | SHANTHI | LATE | DAVID | | C/O MICHEAL DAVID 318, GANDHI PURAM WHITE FIELD BANGALORE 560066 | INDIA | KARNATAK | BANGALORE UR | 560066 | 0000IN30214810362975 | Amount for unclaimed and unpaid dividend | 9.00 | 26-NOV-2021 | No | No | FY-1 |
| NAGARAJU | | | VENKATAIAH | | | MADAPURA MAYAGANAHALLI (POST) RAMANAGARAM BANGALORE RURAL DIST 571511 | INDIA | KARNATAK | RAMANAGAR | 571511 | 0000IN30214810392014 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| HEMAVATHI | M | | B | S | RAMESH | H NO 275 8TH MAIN 15TH CROSS WILSON GARDEN BANGALORE 560030 | INDIA | KARNATAK | BANGALORE UR | 560030 | 0000IN30214810403977 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| DR | VIJAYA | DDUGGANI | GURUBASAPPA | CHANNABASAPPA | NELIVIGI | DOOR NO 594/1 HEMAGIRI NILAYA 5TH CROSS K B EXTENSION DAVANGERE 577002 | INDIA | KARNATAK | DAVANGARE | 577002 | 0000IN30214810420243 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | N | VSYAMKUMAR | P | SATYANARAYANA | | 133, 3rd MAIN, KATHERIGUPPA EAST BSK 3rd STAGE BANGALORE 560085 | INDIA | KARNATAK | BANGALORE UR | 560085 | 0000IN30214810487389 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUSHTAQ | HUSSAIN | | KHASIM | ALI | | 852 PHASE- 2 10TH CROSS DEVINDRAPALYA GOKUL EXTN BANGALORE 560054 | INDIA | KARNATAK | BANGALORE UR | 560054 | 0000IN30214810505578 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | E | THIMMAIAH | PAIKERA | SUBBAIAH | ERAPPA | SAI SUDHA NEW EXTENSION KODAGU MADIKERI 571201 | INDIA | KARNATAK | KODAGU | 571201 | 0000IN30214810756143 | Amount for unclaimed and unpaid dividend | 1.50 | 26-NOV-2021 | No | No | FY-1 |
| BHAGYALAKSHAMMA | | | D | N | RAMANUJAM | NO 46 POORNAPRAGNA NAGAR BANASHANKARI 3RD STAGE 3RD PHASE BANGALORE 560085 | INDIA | KARNATAK | BANGALORE UR | 560085 | 0000IN30214810909408 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOKA | K | | KEDILA | GOPALAKRISHNA | BHAT | S/O GOPALAKRISHNA BHAT K KEDILA HOUSE KALANJA POST 574212 | INDIA | KARNATAK | DAKSHINA KAN | 574212 | 0000IN30214810949407 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| FARHATH | JABEEN | | KHAJA | HUSEN | | NO 109 KEB OFFICE BESIDE KOLACHE PRADESH HARIHAR 577601 | INDIA | KARNATAK | DAVANGARE | 577601 | 0000IN30214810975723 | Amount for unclaimed and unpaid dividend | 51.00 | 26-NOV-2021 | No | No | FY-1 |
| ALURKAR | RITESH | BHAGWANRAO | ALURKAR | BHAGWANRAO | PANDHARINATH | FLAT - 5 , SHRI VINAYAK APPT HAPPY COLONY LANE NO - 4, KOTHRUD PUNE 411029 | INDIA | MAHARASH | PUNE | 411029 | 0000IN30216410128972 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | SINHA | ANANDI | PRASAD | | VIJAY KUMAR SINHA C/O ANANDI PRASAD 89, BARARI COKE PO PUTKI ( KUSUNDA ) DHANBAD 828116 | INDIA | JHARKHAN | DHANBAD | 828116 | 0000IN30216410146556 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VENKATASWARA | RAO | VULLAGANTI | VENKATA | NARASIMHA | RAO | NO.- G 2, SRI SAI HOMES 3/3, ARUNDEL PET GUNTUR 522001 | INDIA | ANDHRA P | GUNTUR | 522001 | 0000IN30216410171708 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| HITENDRABHAI | V | PARAMAR | VIRABHAI | G | PARAMAR | KAVIGANG AUTOMOBILES RTO CHECK POST NATIONAL HIGHWAY ROAD PALANPUR 385001 | INDIA | GUJARAT | BANAS KANTHA | 385001 | 0000IN30216410202146 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| ARIF | AYUB | INAMDAR | AYUB | GULAMHUSAIN | INAMDAR | A/P.- RAHURI BK TAL- RAHURI DIST- AHMEDNAGAR 413705 | INDIA | MAHARASH | AHMED NAGAR | 413705 | 0000IN30216410328646 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KANTIBHAI | GANGARAM | PATEL | GANGARAM | PATEL | | 33, RADHE BUNGLOWS NAGALPUR MODHERA ROAD MEHSANA 384002 | INDIA | GUJARAT | MAHESANA | 384002 | 0000IN30220110066566 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| M | DEVARAJ | | PILLAI | MUTHEESAMY | | OLD NO 1 / 1164 NEW NO 1 / 1220 SOUTH STREET PUTHANAMPATTI MUSIRI 621007 | INDIA | TAMIL NA | TIRUCHIRAPPAI | 621007 | 0000IN30220110382734 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | HARIKISAN | BAHETI | HARIKISHAN | G | BAHETI | MARWADI GALLI HINGOLI 431513 | INDIA | MAHARASH | HINGOLI | 431513 | 0000IN30220110441415 | Amount for unclaimed and unpaid dividend | 612.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAGWATIBEN | KISHORBHAI | JOSHI | SHIVRAMBHAI | NARANDAS | JOSHI | A-203, CITY SQUER LUNSIKUI NAVSARI 396445 | INDIA | GUJARAT | NAVSARI | 396445 | 0000IN30220110447955 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHIV | PRASAD | SONI | RAM | BHAJAN | SONI | JHULALAL MANDIR KE PASS JHAGDWAS DEGANA DEGANA DIST-NAGAUR 341503 | INDIA | RAJASTHA | NAGAUR | 341503 | 0000IN30220110475465 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | V | PALSUTKAR | VITTHALRAO | S | PALSUTKAR | MAGNANI NIWAS VITTHAL MANDIR WARD WARORA DIST - CHANDRAPUR 442907 | INDIA | MAHARASH | CHANDRAPUR | 442907 | 0000IN30220110504008 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| D | SUBHAASHINY | | ANDIAPPAN | | | NO1/117 COLLEGE ROAD PUTHANAMPATTI TRICHY 621007 | INDIA | TAMIL NA | TIRUCHIRAPPAI | 621007 | 0000IN30220110534389 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| DILIP | SINGH | | ROHIT | SINGH | | NEAR DHARAM STOOP WARD NO.- 18 CHURU 331001 | INDIA | RAJASTHA | CHURU | 331001 | 0000IN30220110584198 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMLA | DEVI | | SHRI | BHAGWAN | SARDA | 101, SOMANI ROAD WARD NO.12 SUJANGARH 331507 | INDIA | RAJASTHA | CHURU | 331507 | 0000IN30220110780184 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| A | RAJAMBAL | | RAMALINGAM | PILLAI | | OLD NO - 1 / 4, NEW NO - 1 / 5 VELLALAR STREET, ABINIMANGALAM TAL - MUSIRI TIRUCHIRAPALLI 621007 | INDIA | TAMIL NA | TIRUCHIRAPPAI | 621007 | 0000IN30220110921397 | Amount for unclaimed and unpaid dividend | 180.00 | 26-NOV-2021 | No | No | FY-1 |
| PRADYUT | PAL | | BADAL | PAL | | MOUZA DHADIKA GP NO 5 DHADIKA, PS GARBETA BLOCK GARBETA NO 1 DIST MIDNAPUR 721127 | INDIA | WEST BEN | WEST MIDNAPOI | 721127 | 0000IN30220111034974 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| AVIJIT | PAL | | RATAN | CHANDRA | PAL | VILL/PO - AGRA PASCHIM MIDNAPUR 721121 | INDIA | WEST BEN | WEST MIDNAPOI | 721121 | 0000IN30220111035008 | Amount for unclaimed and unpaid dividend | 75.30 | 26-NOV-2021 | No | No | FY-1 |
| DIPAK | SARKAR | | SAMARENDRA | SARKAR | | MOUZA KODUI G P NO. 3 BARMURA PS - GARBETA DIST - MIDNAPUR 721127 | INDIA | WEST BEN | WEST MIDNAPOI | 721127 | 0000IN30220111035067 | Amount for unclaimed and unpaid dividend | 45.30 | 26-NOV-2021 | No | No | FY-1 |
| RUPALI | CHATTERJEE | | PRASANTA | GANGULI | | MAUJA LAPURIYA ( DAKSHIN PASCHIM ) J L NO 48 / 4- 11 NO GARBETA PASCHIM MEDINIPUR 721127 | INDIA | WEST BEN | WEST MIDNAPOI | 721127 | 0000IN30220111218143 | Amount for unclaimed and unpaid dividend | 74.70 | 26-NOV-2021 | No | No | FY-1 |
| MUNNA | DEVI | JAIN | AMAR | CHAND | JAIN | C/O NIRMAL KUMAR JAIN 4, BHAG CHAND SONI NAGAR FOY SAGAR ROAD AJMER 305001 | INDIA | RAJASTHA | AJMER | 305001 | 0000IN30220111405661 | Amount for unclaimed and unpaid dividend | 180.00 | 26-NOV-2021 | No | No | FY-1 |
| SUYASH | AGARWAL | | RAKESH | RANJAN | AGRAWAL | 21, KAMLA NEHRU ROAD ALLAHABAD 211002 | INDIA | UTTAR PR | ALLAHABAD | 211002 | 0000IN30220111518366 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| VIKAS | BHATIA | | NA | | | 28 BASANT LOK VASANT VIHAR NEW DELHI 110057 | INDIA | DELHI | SOUTH WEST DI | 110057 | 0000IN30223610002812 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHLY | G | PFERNANDES | ALBINO | M | L | NEAR HEAD POST OFFICE PANAJI GOA 403001 | INDIA | GOA | NORTH GOA | 403001 | 0000IN30223610043097 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJEEV | SETHI | | R | L | SETHI | 14 A/3 W E A KAROL BAGH NEW DELHI 110005 | INDIA | DELHI | CENTRAL DELH | 110005 | 0000IN30223610157507 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| USHA | RANI | | VEER | BHAN | | H NO 4 RAMNAGAR CHUNIWALA URF DEVIGARH ADDA TEH PATIALA DISTT PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000IN30223610427878 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| PHOOL | CHAND | GUPTA | PURAN | CHAND | | BUS STAND DEVIGARH DIST PATIALA 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000IN30223610513083 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SUJATA | MAHAPATRO | | SACHITANAND | MAHAPATRA | | ASHOK NAGAR 2ND LANE BERHAMPUR GANJAM ORISSA 760001 | INDIA | ORISSA | GANJAM | 760001 | 0000IN30223610651279 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UMA | | | BASANAGOUDA | PATIL | | H NO 1 4 155/147 JOTHI COLONY RAICHUR 584101 | INDIA | KARNATAK | RAICHUR | 584101 | 0000IN30223610757350 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | JAIN | | ANIL | KUMAR | JAIN | A 402 STERLING APARTMENT 3RD FLOOR UNIVERSITY ROAD LUCKNOW 226001 | INDIA | UTTAR PR | LUCKNOW | 226001 | 0000IN30223610867653 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| FALGOON | DILIPKUMAR | MODI | DILIPKUMAR | MODI | | 410 MUKTANAND APT DUDHIYA TALAO NUTAN SOCIETY NAVSARI 396445 | INDIA | GUJARAT | NAVSARI | 396445 | 0000IN30223611001764 | Amount for unclaimed and unpaid dividend | 52.50 | 26-NOV-2021 | No | No | FY-1 |
| BILAL | TARIQUE | | BILAL | UDDIN | | 36 Payga Street Near City Y Kotwali Bhopal Madhya Pradesh 462001 | INDIA | MADHYA P | BHOPAL | 462001 | 0000IN30223611690580 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| PREETI | WADHAWAN | | NA | | | B-87 SECTOR - 39 NOIDA DIST G B NAGAR UTTAR PRADESH 201301 | INDIA | UTTAR PR | GAUTAM BUDDH | 201301 | 0000IN30226910221318 | Amount for unclaimed and unpaid dividend | 270.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBBARAYUDU | DEVARAPALLI | | VIRARAGHAVULU | | | D NO 16-3-14/1, SRIRAM NAGAR, RAJAHMUNDRE 533103 | INDIA | ANDHRA P | EAST GODAVAR | 533103 | 0000IN30226910256633 | Amount for unclaimed and unpaid dividend | 17.70 | 26-NOV-2021 | No | No | FY-1 |
| USHA | | | SURENDER | KUMAR | | VILLAGE GOKALPUR, PO JANT DISTT REWARI 123401 | INDIA | HARYANA | REWARI | 123401 | 0000IN30226910280529 | Amount for unclaimed and unpaid dividend | 2100.00 | 26-NOV-2021 | No | No | FY-1 |
| SURENDER | KUMAR | | NA | | | VILLAGE GOKALPUR, P O JANT DISTT, REWARI 123401 | INDIA | HARYANA | REWARI | 123401 | 0000IN30226910281142 | Amount for unclaimed and unpaid dividend | 1050.00 | 26-NOV-2021 | No | No | FY-1 |
| PATEL | BHARATKUMAR | | PATEL | SHANKARLAL | | 9 BANSIDHAR SOCIETY, T B ROAD, MEHSANA 384002 | INDIA | GUJARAT | MAHESANA | 384002 | 0000IN30226910290715 | Amount for unclaimed and unpaid dividend | 147.30 | 26-NOV-2021 | No | No | FY-1 |
| MEHBOOB | PANJWANI | | MOHMEDALI | | | A - 308, GOLDEN PARK, B/H SHIV HOTEL, UNN BHESTAN, OPP. JAKAT NAKA, BHESTAN SURAT 395023 | INDIA | GUJARAT | SURAT | 395023 | 0000IN30226910326016 | Amount for unclaimed and unpaid dividend | 4.80 | 26-NOV-2021 | No | No | FY-1 |
| VIKAS | MAHENDRU | | VIJAY | MEHANDRU | | 34 DDA FLATS, GOLMOHAR ENCLAVE, NEW DELHI 110049 | INDIA | DELHI | SOUTH DELHI | 110049 | 0000IN30226910365804 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANT | PRAKASH | | NA | | | 33 FF SHIPRA RIVERA, GHAZIABAD 201010 | INDIA | UTTAR PR | GHAZIABAD | 201010 | 0000IN30226910468484 | Amount for unclaimed and unpaid dividend | 47.10 | 26-NOV-2021 | No | No | FY-1 |
| INDURTHI | JYOTHI | | CHANDRA | SEKHAR | INDURTHI | H 310 RAIL VIHAR, SECTOR 15, PARK II, GURGAON HARYANA 122001 | INDIA | HARYANA | GURGAON | 122001 | 0000IN30226910490491 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| LALIT | DAYALAL | CHOUDHARY | DAYALAL | CHOUDHARY | | B 501 HARMONY BUILDING, DUMPING ROAD, D D U ROAD MULUND WEST, MUMBAI MAHARASHTRA 400080 | INDIA | MAHARASH | MUMBAI | 400080 | 0000IN30226910538351 | Amount for unclaimed and unpaid dividend | 41.10 | 26-NOV-2021 | No | No | FY-1 |
| PRADEEP | KUMAR | GUPTA | BABURAM | GUPTA | | 5- LAXMI APARTMENT, 2A/ 206 AZAD NAGAR, KANPUR, UTTAR PRADESH 208002 | INDIA | UTTAR PR | KANPUR NAGAR | 208002 | 0000IN30226910672987 | Amount for unclaimed and unpaid dividend | 37.20 | 26-NOV-2021 | No | No | FY-1 |
| SHAJU | PAULOSE | | PAULOSE | | | 1/111 VP MARKKARAYIL HOUSE, ELANGAVAM VARAPETTY PO, KERALA 638001 | INDIA | TAMIL NA | ERODE | 638001 | 0000IN30226910700922 | Amount for unclaimed and unpaid dividend | 0.90 | 26-NOV-2021 | No | No | FY-1 |
| SHAUKKATHALI | | | ALAVI | | | KOLOTHUMTHODI, KIZHUPARAMBA, MANJERI, MANJERI 673639 | INDIA | KERALA | KOZHIKODE | 673639 | 0000IN30226910738788 | Amount for unclaimed and unpaid dividend | 0.60 | 26-NOV-2021 | No | No | FY-1 |
| RAJIV | BHARDWAJ | | K | R | BHARDWAJ | B-10 50 FLATS, LUCKNOW ROAD, TIMARPUR, DELHI 110054 | INDIA | DELHI | NORTH DELHI | 110054 | 0000IN30226910841698 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRAN | BISHT | | DINESH | SINGH | BISHT | 889, GURU NANAK PURA, SUBHASH NAGAR, HALDWANI, UTTARANCHAL 263139 | INDIA | UTTARAKH | NAINITAL | 263139 | 0000IN30226910864612 | Amount for unclaimed and unpaid dividend | 7.20 | 26-NOV-2021 | No | No | FY-1 |
| ABHIJEET | SINGH | THAKUR | YESHWANT | SINGH | THAKUR | A2, 46 MIG, AWAS NAGAR, DEWAS 455001 | INDIA | MADHYA P | DEWAS | 455001 | 0000IN30226910917025 | Amount for unclaimed and unpaid dividend | 3.00 | 26-NOV-2021 | No | No | FY-1 |
| ANJU | KUMARI | | SHASHI | BHUSHAN | PATHAK | VILL+PO-KARIYAN VIA-ILMASNAGAR, SAMASTIPUR, BIHAR 848117 | INDIA | BIHAR | SAMASTIPUR | 848117 | 0000IN30226910922406 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| HARPREET | SINGH | | HIMMAT | SINGH | | H.NO.593, WARD NO.4, BATALA, PUNJAB 143505 | INDIA | PUNJAB | GURDASPUR | 143505 | 0000IN30226910942418 | Amount for unclaimed and unpaid dividend | 75.90 | 26-NOV-2021 | No | No | FY-1 |
| SAVITRI | JAIN | | O | P | JAIN | E-24, SECTOR-27, G B NAGAR, UTTAR PRADESH 201301 | INDIA | UTTAR PR | GAUTAM BUDDH | 201301 | 0000IN30226910960576 | Amount for unclaimed and unpaid dividend | 191.40 | 26-NOV-2021 | No | No | FY-1 |
| KANWAL | NAIN | SINGH | BIKRAM | JIT | SINGH | R/O THASKALI, PO- THOL, DIST- KURUKSHETRA, HARYANA 136135 | INDIA | HARYANA | KURUKSHETRA | 136135 | 0000IN30226910985532 | Amount for unclaimed and unpaid dividend | 39.00 | 26-NOV-2021 | No | No | FY-1 |
| SELVAKUMARAN | C | V | CHINNASAMY | | | 7 B EARTH VEETHI, BOOMI VEETHI, NEYVELI-C, CUDDALORE, TAMILNADU 607801 | INDIA | TAMIL NA | CUDDALORE | 607801 | 0000IN30226911045982 | Amount for unclaimed and unpaid dividend | 3.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAMEELARANI | MITTAPALLY | | NAGESWARARAO | CHIRUNOMULA | | H.NO.1-325/1, MAIN ROAD, KALLUR, KHAMMAM, ANDHRA PRADESH 507209 | INDIA | ANDHRA P | KHAMMAM | 507209 | 0000IN30226911055665 | Amount for unclaimed and unpaid dividend | 1.80 | 26-NOV-2021 | No | No | FY-1 |
| R | VIJAYAKUMARI | | G | RAMAKRISHNAN | | 9, KAMALA NAGAR, MADURAI 625001 | INDIA | TAMIL NA | MADURAI | 625001 | 0000IN30226911067986 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ROY | ABRAHAM | | ABRAHAM | THUNDATHIL | KURIAN | THUNDATHIL HOUSE, KURIANAD PO, MONIPPILLY, KOTTAYAM, KERALA 686636 | INDIA | KERALA | KOTTAYAM | 686636 | 0000IN30226911076871 | Amount for unclaimed and unpaid dividend | 117.90 | 26-NOV-2021 | No | No | FY-1 |
| RAJWINDER | SINGH | | BIRYAM | SINGH | | ISHWAR NAGAR, NEAR NANAKSAR GURUDWARA, DEVIGARH ROAD, PATIALA, PUNJAB 147001 | INDIA | PUNJAB | PATIALA | 147001 | 0000IN30226911083865 | Amount for unclaimed and unpaid dividend | 25.80 | 26-NOV-2021 | No | No | FY-1 |
| VEDITHA | KARLAPUDI | | MOHANRAO | THOTAKURA | | W/O NAGESHWARA RAO , F.NO 503, VISHWA SAI ENCLAVE,JAYAPRAKASH NAGAR YELLAREDDYGUDA, HYDERABAD, A.P, HYDERABAD, ANDHRA PRADESH 500073 | INDIA | ANDHRA P | HYDERABAD | 500073 | 0000IN30226911098115 | Amount for unclaimed and unpaid dividend | 825.00 | 26-NOV-2021 | No | No | FY-1 |
| GOPAL | NATH | PAL | RADHEY | SHYAM | PAL | A-257, BHEL, T/S JAGDISHPUR, DIST- SULTANPUR, UTTAR PRADESH 227817 | INDIA | UTTAR PR | SULTANPUR | 227817 | 0000IN30226911100410 | Amount for unclaimed and unpaid dividend | 20.40 | 26-NOV-2021 | No | No | FY-1 |
| RAMADHIN | SINHA | | BHOLA | CHAUDHARY | | SECTOR-61/B, QUATER NO.1029, BOKARO STEEL CITY, BOKARO, JHARKHAND 827006 | INDIA | JHARKHAN | BOKARO | 827006 | 0000IN30226911128280 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | KUMAR | SINHA | BINDESHWARI | PRASAD | | 10, MIDDLE VIDYALAYA, NEH TOLA, WESTERN PART, JNANGALI PRASAD LANE, TOWN/VILL-NEHRU TOLA, ANCHAL-ZAUGANJ, PATNA, BIHAR 800009 | INDIA | BIHAR | PATNA | 800009 | 0000IN30226911236611 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NEERAJ | MAHESHWARI | | KAMAL | KISHORE | MAHESHWARI | GANJ LINE, RAJNANDGAON 491441 | INDIA | CHHATTIS | RAJNANDGAON | 491441 | 0000IN30226911355441 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | CHATURVEDI | | DHANPAL | CHATURVEDI | | 314/4, HATHI GALI, CHOBIYA PADA , MATHURA, UTTAR PRADESH 281001 | INDIA | UTTAR PR | MATHURA | 281001 | 0000IN30226911424665 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRATIBHA | JAIN | | PANNA | LAL | JAIN | JAIN MEDICOES, SADAR BAZAR, GUNA, M P 473001 | INDIA | MADHYA P | GUNA | 473001 | 0000IN30226911447413 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| DAKSHABEN | PRAVINBHAI | PATEL | PRAVINBHAI | PATEL | | M I G 45/46 SHASHTRI NAGAR, BHAVNAGAR, GUJARAT 364001 | INDIA | GUJARAT | BHAVNAGAR | 364001 | 0000IN30226911456851 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | PALANISAMY | | RAMASAMY | | | 11/9-A VELLALAR STREET, ZAMIN UTHUKULI, POLLACHI,COIMBATORE, TAMILNADU 642001 | INDIA | TAMIL NA | COIMBATORE | 642001 | 0000IN30226911460232 | Amount for unclaimed and unpaid dividend | 267.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DEEPAK | RANJAN | JENA | JUDHISTIR | JENA | | AT/PO-KANPUR, VIA-KUSHALESWAR, DIST-KEONJHAR, KEONJHAR, ORISSA 758025 | INDIA | ORISSA | JAJAPUR | 758025 | 0000IN30226911500086 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHIN | M | | MUHAMMED | KUNJU | | OTHIKKUNNIDATHU HOUSE, PURAKKAD PO, ALAPPUZHA, KERALA 690551 | INDIA | KERALA | ALAPPUZHA | 690551 | 0000IN30226911542454 | Amount for unclaimed and unpaid dividend | 48.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | KUMAR | SAHU | MOHAN | PRASAD | SAHU | CHOUDHARI MOHALLA, GUNA, M.P. 473001 | INDIA | MADHYA P | GUNA | 473001 | 0000IN30226911561866 | Amount for unclaimed and unpaid dividend | 102.90 | 26-NOV-2021 | No | No | FY-1 |
| SANDEEP | JUGRAN | | BUDDHI | BALLABH | JUGRAN | BEHIND DR PROHIT, AJEETPUR, RAMPUR, UTTAR PRADESH 244901 | INDIA | UTTAR PR | RAMPUR | 244901 | 0000IN30226911569980 | Amount for unclaimed and unpaid dividend | 37.20 | 26-NOV-2021 | No | No | FY-1 |
| K | T | THOMAS | K | M | THOMAS | 140-10/147, KOLANJI KOMBIL MEDAYIL, 2 KOZHENCHERY, KOZHENCHERY, KERALA 689645 | INDIA | KERALA | PATHANAMTHIT | 689645 | 0000IN30226911662983 | Amount for unclaimed and unpaid dividend | 5.70 | 26-NOV-2021 | No | No | FY-1 |
| SUNITHA | NAGARAJA | | N | G | VENKATARAMAIAH | 04,24TH CROSS, MUNESHWARA SWAMY LAYOUT EJIPURA,VIVEKNAGAR POST BANGALORE 560047 | INDIA | KARNATAK | BANGALORE URI | 560047 | 0000IN30226911750847 | Amount for unclaimed and unpaid dividend | 32.40 | 26-NOV-2021 | No | No | FY-1 |
| LIYAKATH | ALI | TS | SIRUPUDEEN | | | 167C, NEAR PERUMAL KOIL, KOLLAPATTI AMMOOR PO, TIRUCHENGODE,NAMAKKAL DT, TAMILNADU 637214 | INDIA | TAMIL NA | NAMAKKAL | 637214 | 0000IN30226911794383 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | SIVAPRASAD | | RAGHAVAN | | | VARKKOLILVEEDU, VEDARAPLAV, CHARUMMOOD, KERALA 690505 | INDIA | KERALA | ALAPPUZHA | 690505 | 0000IN30226911819083 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| DANARAM | PANAJI | LUHAR | PANAJI | BHANAJI | LUHAR | GIDC DEESA TA DEESA, DIST B K PALANPUR, DEESA, GUJARAT 385535 | INDIA | GUJARAT | BANASKANTHA | 385535 | 0000IN30226911881161 | Amount for unclaimed and unpaid dividend | 51.00 | 26-NOV-2021 | No | No | FY-1 |
| ADRASH | KUMAR | MALHOTRA | TIRATH | RAM | MALHOTRA | 10/125 126 VISHWAS NAGAR, 18 QUARTER SHAH, DARA DELHI, DELHI 32 110032 | INDIA | DELHI | EAST DELHI | 110032 | 0000IN30226911887747 | Amount for unclaimed and unpaid dividend | 11.70 | 26-NOV-2021 | No | No | FY-1 |
| SATHEESAN | R | | RAGHAVAN | | | CRS TRADERS, DP VI/88 B, PULARICHANTHA, PUTHUPPALLY PO KAYAMKULAM KERALA 690502 | INDIA | KERALA | ALAPPUZHA | 690502 | 0000IN30226912007578 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | KUMAR | BHADRAJA | SITA | RAM | BHADRAJA | MIG 115 DR R P NAGAR KORBA CHHATTISGARH 495677 | INDIA | CHHATTIS | KORBA | 495677 | 0000IN30226912014618 | Amount for unclaimed and unpaid dividend | 11.70 | 26-NOV-2021 | No | No | FY-1 |
| SUMER | CHAND | | JAGDISH | CHAND | | H NO 84 W NO 10 INDRI CHOWK LADWA HARYANA 136132 | INDIA | HARYANA | KURUKSHETRA | 136132 | 0000IN30226912136587 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALEXANDER | M | C | C | ABRAHAM | | ULLAS BHAVAN BHARANIKKAVU S PO BHARANIKKAVUNITED KINGDOMERALA INDIA 690503 | INDIA | KERALA | ALAPPUZHA | 690503 | 0000IN30226912265384 | Amount for unclaimed and unpaid dividend | 24.30 | 26-NOV-2021 | No | No | FY-1 |
| RAM | KISHAN | GARG | OM | PRAKASH | GARG | H NO 1176/4 NEW SHIVPURI HAPUR UTTAR PRADESH INDIA 245101 | INDIA | UTTAR PR | GHAZIABAD | 245101 | 0000IN30226912293835 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| JASWINDER | SINGH | | DHARAMJIT | SINGH | | STREET NO 1 WARD NO 5 LINK ROAD NEAR BUS STAND MANSA PUNJAB INDIA 151505 | INDIA | PUNJAB | MANSA | 151505 | 0000IN30226912387631 | Amount for unclaimed and unpaid dividend | 18.00 | 26-NOV-2021 | No | No | FY-1 |
| M | K | REMESH | K | MADATHIL | RAMAKURUP | GEETHA BHAVAN THATTAKUZHA P O THODUPUZHA KERALA INDIA 685581 | INDIA | KERALA | IDUKKI | 685581 | 0000IN30226912579263 | Amount for unclaimed and unpaid dividend | 1.20 | 26-NOV-2021 | No | No | FY-1 |
| K | J | JOSEPH | PEMALA | MATHAI | JOHN | KUNNEKKATTU HOUSE ETTUMANOOR PO KOTTAYAM KOTTAYAM KERALA INDIA 686631 | INDIA | KERALA | KOTTAYAM | 686631 | 0000IN30226912625220 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MEENAKSHI | SANDEEP | RATHI | LILADHAR | LAXMINARAYAN | BHATTAD | RADHA NAGAR AMRAVATI MAHARASHTRA INDIA 444601 | INDIA | MAHARASH | AMRAVATI | 444601 | 0000IN30226913835897 | Amount for unclaimed and unpaid dividend | 3.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | V | PIMPLEY | VIRENDRA | ANANT | PIMPLEY | 15 DHANRAJ NAGAR GOPAL NAGAR MIDC ROAD AMRAVATI MAHARASHTRA INDIA 444605 | INDIA | MAHARASH | AMRAVATI | 444605 | 0000IN30226913853900 | Amount for unclaimed and unpaid dividend | 3.00 | 26-NOV-2021 | No | No | FY-1 |
| PANKAJ | SURESH | BARHATE | SURESH | GOPAL | BARHATE | 318 SERVE NO 501B NR VINAYAK PRIMARY SCHOOL NEAR AMBA COLONY SHIV COLONY AMRAVATI MAHARASHTRA INDIA 444602 | INDIA | MAHARASH | AMRAVATI | 444602 | 0000IN30226913853975 | Amount for unclaimed and unpaid dividend | 3.00 | 26-NOV-2021 | No | No | FY-1 |
| KANT | GANGADHARRAO | HIRDE | GANGADHARRAO | JAGANNATH | HIRDE | AT NARSHIGH SARSWATI NAGAR NR GOPAL NAGAR AMRAVATI MAHARASHTRA INDIA 444601 | INDIA | MAHARASH | AMRAVATI | 444601 | 0000IN30226913908239 | Amount for unclaimed and unpaid dividend | 3.00 | 26-NOV-2021 | No | No | FY-1 |
| SIPNA | SUBHASH | DESHMUKH | SUBHASH | NARAYANRAO | DESHMUKH | NEAR SHEGAON SONAL COLONY OPP HANUMAN MANDIR AMRAVATI MAHARASHTRA INDIA 444603 | INDIA | MAHARASH | AMRAVATI | 444603 | 0000IN30226913931547 | Amount for unclaimed and unpaid dividend | 3.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRAKUMAR | LALABHAI | PATEL | LALABHAI | HIRALAL | PATEL | A/401,SHREEJI AVENUE NR SAIBABA SOCIETY, OPP RAMESHWAR TEMPLE,MEGHANI NAGAR AHMEDABAD 380016 | INDIA | GUJARAT | AHMEDABAD | 380016 | 0000IN30229310101188 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | KUMAR | GUPTA | LATE | J | P | 6/1501 MADHO NAGAR NEAR BANSAL DAIRY SAHARANPUR, 247001 | INDIA | UTTAR PR | SAHARANPUR | 247001 | 0000IN30231610036015 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | PARSAD | | SH | VED | PARKASH | SHOP NO - 1049 ANAJ MANDI DHAND DISTT - KAITHAL, HARYANA 136020 | INDIA | HARYANA | KAITHAL | 136020 | 0000IN30231610058258 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ALKA | DHALL | | SH | VIJAY | DHALL | H NO - 202 GH - 32, MANSA DEVI COMPLEX SECTOR - 5 PANCHKULA, HARYANA 134108 | INDIA | HARYANA | PANCHKULA | 134108 | 0000IN30231610061295 | Amount for unclaimed and unpaid dividend | 525.00 | 26-NOV-2021 | No | No | FY-1 |
| YOGESH | JAIN | | SH | PREM | SAGAR | D - 41 BALLARPUR INDUSTRIES LTD PAPER MILLS COLONY YAMUNA NAGAR, HARYANA 135001 | INDIA | HARYANA | AMBALA | 135001 | 0000IN30231610073770 | Amount for unclaimed and unpaid dividend | 154.20 | 26-NOV-2021 | No | No | FY-1 |
| SHALIKA | SHARMA | | SH | BHIM | SEN | HOUSE NO- 10 TYPE III, ITBP CAMP BAHALANA P O- AIRPORT CHANDIGARH 160001 | INDIA | CHANDIGA | CHANDIGARH | 160001 | 0000IN30231610082135 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| GEETA | | | SH | SHYAM | SUNDER | HOUSE NO- 3/1507 JANAKPUR SAHARANPUR UTTAR PRADESH 247001 | INDIA | UTTAR PR | SAHARANPUR | 247001 | 0000IN30231610109734 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| ANITA | RANI | NARULA | SH | DAVINDER | KUMAR | HOUSE NO- 264- A WARD NO- 15, YAMUNANAGAR TEH- JAGADHRI DISTT- YAMUNANAGAR 135001 | INDIA | HARYANA | AMBALA | 135001 | 0000IN30231610129304 | Amount for unclaimed and unpaid dividend | 87.00 | 26-NOV-2021 | No | No | FY-1 |
| MALLIKARJUN | ESHWARAPPA | UDAPUDI | SH | ESHWARAPPA | GURULINGAPPA | GANGANAVAR OIL MILL BADAMI ROAD RAMDURG BELGAUM 591123 | INDIA | KARNATAK | BELGAUM | 591123 | 0000IN30231610147145 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| GOPAL | KRISHAN | | SH | VASAKHI | RAM | WARICH COLONY SAMANA DISTT- PATIALA PUNJAB 147101 | INDIA | PUNJAB | PATIALA | 147101 | 0000IN30231610181288 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAMESH | KUMAR | TYAGI | SH | HARI | RAM | HOUSE NO- E- 21 PAPER MILL COLONY YAMUNANAGAR 135001 | INDIA | HARYANA | AMBALA | 135001 | 0000IN30231610192026 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NEELAM | GUPTA | | SH | DULI | CHAND | HOUSE NO- 392/1 WARD NO- 6, OPP RAILWAY STATION GOHANA HARYANA 131301 | INDIA | HARYANA | SONIPAT | 131301 | 0000IN30231610204456 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KIRAN | SINGLA | | SH | KRISHAN | LAL | C-O CHANAN RAM SUSHIL KUMAR C,A SUPER MARKET SAMANA SAMANA PUNJAB 147101 | INDIA | PUNJAB | PATIALA | 147101 | 0000IN30231610204652 | Amount for unclaimed and unpaid dividend | 600.00 | 26-NOV-2021 | No | No | FY-1 |
| NEERAJ | MAHESHWARI | | SH | KISHAN | LAL | NEW MADHO NAGAR KUSUM KUNJ SAHARANPUR UTTAR PRADESH 247001 | INDIA | UTTAR PR | SAHARANPUR | 247001 | 0000IN30231610265708 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VISHWA | BANDHU | SHARMA | SH | NAND | LAL | VILL-KARWIN, POST-MALTA TEH-JHANDUTTA BILASPUR HIMACHAL PRADESH 174034 | INDIA | HIMACHAL | BILASPUR | 174034 | 0000IN30231610267630 | Amount for unclaimed and unpaid dividend | 75.00 | 26-NOV-2021 | No | No | FY-1 |
| PENDYALA | SRINIVAS | RAJU | LATE | P | V | 47 - 1 - 117/2 DWARAKANAGAR VISAKHAPATNAM 530016 | INDIA | ANDHRA P | VISHAKHAPATN | 530016 | 0000IN30232410000426 | Amount for unclaimed and unpaid dividend | 6.00 | 26-NOV-2021 | No | No | FY-1 |
| AMANCHERLA | DURGA | PRASADRAO | A | RAMANADHA | RAO | MEDICAL OFFICER LANCO INDUSTRIES LTD RACHAGUNEERI VILLAGE SRIKALAHASTI(M) , CHITTOOR(DT), A.P 517641 | INDIA | ANDHRA P | CHITTOOR | 517641 | 0000IN30232410009424 | Amount for unclaimed and unpaid dividend | 24.00 | 26-NOV-2021 | No | No | FY-1 |
| P | MALLIKARJUNA | RAO | P | KUMARA | SWAMY | CHARTERED ACCOUNTANT DEGREE COLLEGE ROAD KASIBUGGA 532222 | INDIA | ANDHRA P | SRIKAKULAM | 532222 | 0000IN30232410019422 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SESHAKUMARI | MADDINENI | | PARASURAMAIAH | MADDINENI | | W/O PARASURAMAIAH LECTURER IN TELUGUNITED KINGDOM S J COLLEGE, PONNUR GUNTUR (DIST.) 522124 | INDIA | ANDHRA P | GUNTUR | 522124 | 0000IN30232410035222 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| CHITLURI | VIMALAKUMARI | | RAMANAIAH | | | D. NO. 13 - 278 - 2 BALAJI NAGAR NELLORE MUNICIPALITY NELLORE 524002 | INDIA | ANDHRA P | NELLORE | 524002 | 0000IN30232410074798 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ATTILLI | LALITHA | | A | RAMA | KRISHNA | 12-166/5, 1ST FLOOR, FLAT -2 RAMAKRISHNA NIVAS NEAR SHRAMASHAKTI NAGAR CHINAMUSHIDIVADA, VISAKHAPATNAM 530051 | INDIA | BIHAR | PATNA | 804451 | 0000IN30232410087014 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUCHETA | MOHAPATRA | | GOPINATH | MOHAPATRA | | W/O GOPINATH MOHAPATRA AT BINAYAK NAGAR NEAR CENTRAL WAREHOUSE CORPORATION NAYA BAZAR POST, CUTTACK 753004 | INDIA | ORISSA | CUTTACK | 753004 | 0000IN30232410093668 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | KUMAR | MUNDRA | RAM | GOPAL | MUNDRA | C/O GOPAL AND COMPANY MAIN ROAD RAMBHA GANJAM DISTRICT 761028 | INDIA | ORISSA | GANJAM | 761028 | 0000IN30232410105394 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| AKULA | SUBBA | RAO | MANIKYALU | | | D. NO 9.16.35 CBM COMPOUND VISAKHAPATNAM 530003 | INDIA | ANDHRA P | VISAKHAPATNA | 530003 | 0000IN30232410134639 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| A | V | VSVSNARAYANAMURTHY | SUBBANNA | | | TATIPAKA EAST GODAVARI DISTRICT 533249 | INDIA | ANDHRA P | EAST GODAVAR | 533249 | 0000IN30232410151470 | Amount for unclaimed and unpaid dividend | 30.30 | 26-NOV-2021 | No | No | FY-1 |
| ARE | ANJAMMA | | ARE | SAMBAIAH | | D NO 14-114 HANUMOJI PALEM (POST) INKOLLU (POST/MANDAL) PRAKASAM DISTRICT 523167 | INDIA | ANDHRA P | PRAKASAM | 523167 | 0000IN30232410222485 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | VENU | GOPALRAJU | SUBBARAJU | | | D NO 1-181 SRI KRISHNA BHAVAN CANAL ROAD RAYALAM, BHIMAVARAM 534208 | INDIA | ANDHRA P | WEST GODAVAR | 534208 | 0000IN30232410244030 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| VARDHANAPU | RATNA | KUMARI | SUDHIR | BOB | | D NO 8/145, KRUPANILAYAM BAPUJI NAGAR, NEAR RYATHU BAZAR GOPALAPATNAM VISAKHAPATNAM 530027 | INDIA | ANDHRA P | VISAKHAPATNA | 530027 | 0000IN30232410258365 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KORADA | VENKATA | RAMACHANDRARAO | VENKATA | BAGAIAH | LATE | D NO 9-155 KALIVARAPU PETA NARASANNAPETA SRIKAKULAM DISTRICT 532421 | INDIA | ANDHRA P | SRIKAKULAM | 532421 | 0000IN30232410264193 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRA | SEKHAR | SABAT | SRI | RAJANIKANTA | SABAT | LIC COLONY NEAR RMCS ROAD RAYAGADA ORISSA 760005 | INDIA | ORISSA | GANJAM | 760005 | 0000IN30232410325969 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| K | VENKATESWARA | RAO | VEERASWAMI | | | 3-2-143 RAILWAY COLONY RAJAHMUNDRY 533101 | INDIA | ANDHRA P | EAST GODAVAR | 533101 | 0000IN30232410334848 | Amount for unclaimed and unpaid dividend | 6.90 | 26-NOV-2021 | No | No | FY-1 |
| SRI | LAKSHMI | DOGIPARTHY | SUBBA | RAO | | DNO 8-115 OLD ANDHRA BANK ROAD INKOLLU POST PRAKASAM DIST 523167 | INDIA | ANDHRA P | PRAKASAM | 523167 | 0000IN30232410357824 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MIRIYALA | SAROJA | | M | NARAHARI | RAO | DNO 2-15-233 SATTENAPALLI ROAD NARASARAOPETA POST NARASARAOPETA 522601 | INDIA | ANDHRA P | GUNTUR | 522601 | 0000IN30232410423002 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MIRIYALA | LAKSHMI | | MIRIYALA | NARAHARI | RAO | DNO 2-15-233 NARASARAOPETA NARASARAOPETA 522601 | INDIA | ANDHRA P | GUNTUR | 522601 | 0000IN30232410429544 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| P | SITHARAMAM | | KAMESWARA | RAO | | DNO 2-2 NANDAMURU GARUVU PALAKOL 534245 | INDIA | ANDHRA P | WEST GODAVAR | 534245 | 0000IN30232410447764 | Amount for unclaimed and unpaid dividend | 36.60 | 26-NOV-2021 | No | No | FY-1 |
| M | SRINIVASULU | | RAMANAIAH | | | 13/135, TAGORE STREET GAMANDLA PALEM GUDUR NELLORE DIST 524101 | INDIA | ANDHRA P | NELLORE | 524101 | 0000IN30232410455854 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| G | MADHUSUDANA | RAO | G | HANUMANTHA | RAO | DEPUTY BRANCH MANAGER ANDHRA BANK DABAGARDENS BRANCH VISAKHAPATNAM 530020 | INDIA | ANDHRA P | VISHAKHAPATN | 530020 | 0000IN30232410686164 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| KOLLIPARA | VENKATA | SUBBARAO | K | SITARAMAIAH | | DNO 44-1-13 DARANVARI STREET K P ROAD ONGOLE POST 523001 | INDIA | ANDHRA P | PRAKASAM | 523001 | 0000IN30232410700739 | Amount for unclaimed and unpaid dividend | 101.10 | 26-NOV-2021 | No | No | FY-1 |
| PANCHASNULA | SANTHA | KUMARI | P | MALLIKARJUNA | SARMA | D NO 23-4-12A, UPSTAIRS OPP DWARAKAMAI RESIDENCY KAKARAPARTHI VARI ST SATYANARAYANA PURAM, VIJAYAWADA 520011 | INDIA | ANDHRA P | WEST GODAVAR | 534007 | 0000IN30232410780092 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOLI | YAGNA | KUMARI | K | VASUDEVA | | HOUSE NO 27-10-11 KANNA VARI THOTA 1ST LINE GUNTUR 522001 | INDIA | ANDHRA P | GUNTUR | 522001 | 0000IN30232410798036 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NATHMAL | MUNDRA | | RAMGOPAL | MUNDRA | | MAIN ROAD RAMBHA GANJAM DIST 761028 | INDIA | ORISSA | GANJAM | 761028 | 0000IN30232410817004 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| O | K | VISWANADHAM | O | NOOKAIAH | LATE | DOOR NO 43-1-22/2 RLY NEW COLONY VISAKHAPATNAM ANDHRA PRADESH 530016 | INDIA | ANDHRA P | VISAKHAPATNA | 530016 | 0000IN30232410860822 | Amount for unclaimed and unpaid dividend | 17.40 | 26-NOV-2021 | No | No | FY-1 |
| NEELAM | VENKATA | NARAYANAMURTHY | NEELAM | SIMHACHALAM | | 18-74-33 KOTHASALIPETA OPP SUPER BAZAAR VISAKHAPATNAM 530002 | INDIA | ANDHRA P | VISAKHAPATNA | 530002 | 0000IN30232410865290 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| GADIPARTHI | V | SRINIVASARAO | KRISHNA | MURTHY | G | H NO T2-A-3, MAIN ROAD GOVT HOSPITAL, WARD - 12 SATTENAPALLI GUNTUR DISTRICT 522403 | INDIA | ANDHRA P | GUNTUR | 522403 | 0000IN30232410866688 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| V | BHAGAVANJI | | V | VARAHALU | LATE | 50-92-16/1, UP STAIRS SUBBALAKSHMI NILAYAM SHANTIPURAM VISAKHAPATNAM 530016 | INDIA | ANDHRA P | VISHAKHAPATN | 530016 | 0000IN30232410888920 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVURU | BALA | KOTESWARARAO | SUBRAMANYAM | RAVURU | | ARCHAKA/PUROHIT C/O SRI NAGESWARA SWAMY TEMPLE KOJJILLIPETA MACHILIPATNAM 521001 | INDIA | ANDHRA P | KRISHNA | 521001 | 0000IN30232410896325 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAROJ | CHADDHA | | Sh | Ravi | Chaddha | 6/8, South Patel Nagar New Delhi 110008 | INDIA | DELHI | CENTRAL DELH | 110008 | 0000IN30234910000247 | Amount for unclaimed and unpaid dividend | 75.60 | 26-NOV-2021 | No | No | FY-1 |
| BITA | BHAT | | Sh | Mahraj | Krishen | B-51 , PHASE-1, AYA NAGAR NEW DELHI 110047 | INDIA | DELHI | SOUTH DELHI | 110062 | 0000IN30234910012861 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ALTAF | AHMAD | BHAT | Sh | Gulam | Nabi | H No 77 Private Colony Baghi Mehtab Gousia Masjid Srinagar 190015 | INDIA | JAMMU AN | BUDGAM | 190015 | 0000IN30234910056821 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARTI | SAWHNEY | | Sh | Vijay | Sawhney | 94 P Sector 5 Trikuta Nagar Jammu Jammu 180012 | INDIA | JAMMU AN | JAMMU | 180012 | 0000IN30234910066412 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| HARBANS | LAL | SHARMA | PT | JANARDAN | | H.NO 26, LANE NO- 27 RAJPURA MANGOTRIAN JAMMU 180005 | INDIA | JAMMU AN | JAMMU | 180005 | 0000IN30234910157279 | Amount for unclaimed and unpaid dividend | 75.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHD | YASIN | SHEIKH | Mohd | Ramzan | Sheikh | Baghi Buchroo Wathora Chadoora Budgam Kashmir 191113 | INDIA | Jammu an | Badgam | 191113 | 0000IN30234910278979 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJINDER | KUMAR | SINGLA | MADAN | LAL | SINGLA | A-16, CIVIL STATION, OFFICERS COLONY, BATHINDA. PUNJAB 151001 | INDIA | PUNJAB | BATHINDA | 151001 | 0000IN30236510056089 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| LALIT | BIST | | BHAGWAN | SINGH | BIST | H.NO.-336, SECTOR-14, URBAN ESTATE,KARNAL, HARYANA 132001 | INDIA | HARYANA | KARNAL | 132001 | 0000IN30236510083149 | Amount for unclaimed and unpaid dividend | 111.60 | 26-NOV-2021 | No | No | FY-1 |
| ILA | RAKSHIT | | SCHAKRAWARTY | | | C/O AMBUJA CEMENTS LTD, PO G.N.T.P., MALOUT ROAD, BHATINDA, PUNJAB 151002 | INDIA | PUNJAB | BATHINDA | 151002 | 0000IN30236510116408 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MONIKA | RANI | | HARBIR | SINGH | | H.NO.-111-C, NEW MANDI, MUZAFFAR NAGAR, UTTAR PRADESH 251001 | INDIA | UTTAR PR | MUZAFFARNAGA | 251001 | 0000IN30236510120884 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| MEENU | GARG | | VINOD | KUMAR | | 143/3, FATHEPURI, GALI SAMALKHA, HARYANA 132101 | INDIA | HARYANA | PANIPAT | 132101 | 0000IN30236510154892 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | GUPTA | | DHAN | PRAKASH | GUPTA | H.NO.- 492, NEW MANDI, NEAR SUB P.O., BARAUT, DISTT.- BAGHPAT, UTTAR PARDESH 250611 | INDIA | UTTAR PR | BAGPAT | 250611 | 0000IN30236510205227 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RACHHPAL | SINGH | | LABH | SINGH | | C/O ARORA BROTHERS, RAMGANJ MANDI, DISTT.-MOGA, PUNJAB 142006 | INDIA | PUNJAB | MOGA | 142006 | 0000IN30236510237182 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJEEV | KUMAR | | MEGH | RAJ | | H.NO. 1344, WARD NO.3, TAPA MANDI, DISTT. SANGRUR, PUNJAB 148108 | INDIA | PUNJAB | SANGRUR | 148108 | 0000IN30236510265762 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| NISHU | | | VINEY | GARG | | H.NO. 3513, CALCUTTA GALI, BATHINDA, PUNJAB 151001 | INDIA | PUNJAB | BATHINDA | 151001 | 0000IN30236510316939 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| ANJNA | | | CHANDER | MOHAN | GULATI | H.NO.-1433, SECTOR-7, HUDA, KURUKSHETRA, HARYANA 136118 | INDIA | HARYANA | KURUKSHETRA | 136118 | 0000IN30236510322854 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| SANGEETA | GUPTA | | VINOD | KUMAR | | H NO- 212 WARD NO- 11 GAUSHALA BAZAR THANESAR DISTT- KURUKSHETRA HARYANA 136118 | INDIA | HARYANA | KURUKSHETRA | 136118 | 0000IN30236510411014 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NARENDER | KUMAR | JAIN | DEEP | CHAND | JAIN | H.NO.- DK-157, WARD NO.-11 FATEHACHAND GALI, SAMALKHA HARYANA 132101 | INDIA | HARYANA | PANIPAT | 132101 | 0000IN30236510681559 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHANWAR | LAL | | BHADAR | SINGH | | DAWAR JEWELLERS MAIN BAZAR, RANIA SIRSA HARYANA 125076 | INDIA | HARYANA | SIRSA | 125076 | 0000IN30236510716696 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| HARPREET | SINGH | GILL | PURAN | SINGH | GILL | W. NO.- 12/394 FEROZEPUR ROAD ZIRA PUNJAB 142027 | INDIA | PUNJAB | LUDHIANA | 142027 | 0000IN30236510735836 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJEET | SINGH | | DHARAMPAL | | | V.P.O- PHAPHRANA TEH. ASSANDH DISTT. KARNAL HARYANA 132109 | INDIA | HARYANA | KARNAL | 132109 | 0000IN30236510759887 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| BABITA | JAIN | | PARMOD | JAIN | | H.NO. 340, WARD NO.11 ANAJ MANDI, SAFIDON HARYANA 126112 | INDIA | HARYANA | JIND | 126112 | 0000IN30236510932474 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | KUMAR | SHARMA | JAI | PRAKASH | SHARMA | PUNJABI COLONY STATION ROAD CHANDUSI MORADABAD 202412 | INDIA | UTTAR PR | MORADABAD | 202412 | 0000IN30240410165713 | Amount for unclaimed and unpaid dividend | 8.70 | 26-NOV-2021 | No | No | FY-1 |
| PRABHAT | AGGARWAL | | NA | | | 523/1 GALI NO. 3, VISHWAS NAGAR SHAHDARA DELHI 110032 | INDIA | DELHI | EAST DELHI | 110032 | 0000IN30245310000867 | Amount for unclaimed and unpaid dividend | 90.30 | 26-NOV-2021 | No | No | FY-1 |
| ABHA | MAHESHWARI | | ASHOK | GUPT | SURJAN | 7/190 507,CONCORD APPARTMENT SWAROOP NAGAR KANPUR 208002 | INDIA | UTTAR PR | KANPUR NAGAR | 208002 | 0000IN30245310026939 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAH | MANOJKUMAR | | NARENDRALAL | | | 65, WARD NO. 14 GAURAKSHAN ROAD TQ- BALAPUR DIST- AKOLA (MAHARASHTRA) 444302 | INDIA | MAHARASH | AKOLA | 444302 | 0000IN30245310111066 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARATKUMAR | BALDEVBHAI | PATEL | BALDEVBHAI | SHIVABHAI | PATEL | PLOT NO 268/2 'KRISHNA' SECTOR 7/A GANDHINAGAR 382007 | INDIA | GUJARAT | GANDHI NAGAR | 382007 | 0000IN30246110455173 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GOVIND | LAUNGANI | | NARAINDAS | KHUBCHAND | LAUNGANI | POST BOX NO 23482 UNITED ARAB EMIRATES U A E 111111 | UNITED ARAB | NA | NA | 111111 | 0000IN30247040055899 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MERAJUDDIN | CHAUDHURY | | RAHUL | AMIN | CHAUDHURY | S.B. GORAI ROAD SREEPALLY, OPP- NAG OPTICO POST- ASANSOL BURDWAN 713304 | INDIA | WEST BEN | BARDHAMAN | 713304 | 0000IN30251510041477 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | KUMAR | JAIN | SO | LATE | SAT | 80 NEW MODEL APPARTMENT PLOT NO 31,SECTOR-13 ROHINI DELHI 110085 | INDIA | DELHI | NORTH WEST DI | 110085 | 0000IN30256610036360 | Amount for unclaimed and unpaid dividend | 75.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | MOHAN | AGARWAL | SO | SURESH | CHAND | B-140/1 YADAV NAGAR SAMAY PUR NEW DELHI 110042 | INDIA | DELHI | NORTH WEST DI | 110042 | 0000IN30256610039451 | Amount for unclaimed and unpaid dividend | 1369.20 | 26-NOV-2021 | No | No | FY-1 |
| VADERA | SHANKARLAL | VIRDICHAND | VADERA | VIRDICHAND | | 402, SHIVAM COMPLEX, LIBRARY ROAD, NEAR CENTRAL BANK, NAVSARI. 396445 | INDIA | GUJARAT | NAVSARI | 396445 | 0000IN30258210088066 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PARSOTTAMDAS | MAGANLAL | PATEL | MAGANLAL | J | PATEL | BLOK NO. 1, NIRMAN SOCIETY NADIAD ROAD KAPADWANJ DISTRICT KHEDA 387620 | INDIA | GUJARAT | KHEDA | 387620 | 0000IN30259910059024 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| PRAFULLABEN | HARISHBHAI | BHADIYADRA | HARISHBHAI | VIRCHAND | BHADIYADRA | 308, SARDAR PATEL SOCIETY PINKY GAS DABHOLI ROAD SURAT 395004 | INDIA | GUJARAT | SURAT | 395004 | 0000IN30259910080960 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| BHUVAN | BHUSHAN | KAMAL | RAM | PRASAD | KAMAL | 64/11A DAMPIER NAGAR MATHURA 281001 | INDIA | UTTAR PR | MATHURA | 281001 | 0000IN30262010052283 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | PRAWAL | | RANJEET | SINGH | PRAWAL | VIVEKANAND NAGAR ALIGARH ROAD HATHRAS 204101 | INDIA | UTTAR PR | HATHRAS | 204101 | 0000IN30262010083810 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| RENU | VASISTH | | SHRI | GHAN | SHYAM | C 312, NARWANA APPARTMENT, I.P. EXTENSION, DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000IN30266210016453 | Amount for unclaimed and unpaid dividend | 382.50 | 26-NOV-2021 | No | No | FY-1 |
| MUKESH | CHANDRA | RUSTAGI | KIRORI | MAL | | A 26 SHAKTI NAGAR LINE PAR BEHIND G R P MORADABAD 244001 | INDIA | UTTAR PR | MORADABAD | 244001 | 0000IN30267930287855 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HEMAVATHY | P | | P | BALA | KRISHNA | 48 THATHA MUTHIAPPAN STREET CHENNAI 600001 | INDIA | TAMIL NA | CHENNAI | 600001 | 0000IN30267930333984 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LALIT | BAJAJ | | JAGAN | NATH | | 1081 SANT NAGAR LADOWALI ROAD JALANDHAR 144001 | INDIA | PUNJAB | JALANDHAR | 144001 | 0000IN30267930389762 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMITRA | DEVI | CHOUDHARY | SATYANARAYAN | CHOUDHARY | | CHAMDORIA MADRASA GALI PATNA 800008 | INDIA | BIHAR | PATNA | 800008 | 0000IN30267930403189 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SHELLY | GALHOTRA | | SANJAY | GALHOTRA | | 11 MAQBOOL ROAD AMRITSAR 143001 | INDIA | PUNJAB | AMRITSAR | 143001 | 0000IN30267930583689 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJEEV | KUMAR | | BADRI | PARSHAD | | H NO 211 CHAUTALA MOHALLA MAHADEV GALI THANESAR KURUKSHETRA 136118 | INDIA | HARYANA | KURUKSHETRA | 136118 | 0000IN30267931173384 | Amount for unclaimed and unpaid dividend | 75.00 | 26-NOV-2021 | No | No | FY-1 |
| PREM | YADAV | | PARSURAM | YADAV | | PREMBHAWAN UPPER ROAD GURUNG BASTI P O PRADHAN NAGAR DT DARJEELING SILIGURI 734003 | INDIA | WEST BEN | DARJILING | 734003 | 0000IN30267934786222 | Amount for unclaimed and unpaid dividend | 58.80 | 26-NOV-2021 | No | No | FY-1 |
| SOBARAN | SINGH | SHEKHAWAT | SHRI | PRABHU | SINGH | PUROHIT JI KI DHANI WARD NO. 29 SIKAR 332001 | INDIA | RAJASTHA | SIKAR | 332001 | 0000IN30270020115452 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKUL | UPADHYAY | | SURENDRA | DEV | UPADHYAY | 32/97 MANSAROWAR TEHSIL SANGANER JAIPUR 302020 | INDIA | RAJASTHA | JAIPUR | 302020 | 0000IN30270020133776 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| GUDE | LAKSHMI | SAILAJA | GUDE | SUBRAHMANYAM | | SURYAJYOTI SPINNING MILLS LIMITED SURYA TOWERS 7TH FLOOR 105 S P ROAD SECUNDERABAD 500003 | INDIA | ANDHRA P | HYDERABAD | 500003 | 0000IN30273410053667 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| KOMALATHA | DEVI | SONI | KAMAL | KISHOR | | 16-7-203 DAYANAND COLONY WARANGAL WARANGAL 506002 | INDIA | ANDHRA P | WARANGAL | 506002 | 0000IN30273410059852 | Amount for unclaimed and unpaid dividend | 900.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYANT | N | MODY | NARANDAS | DHARSHI | MODY | B/505 SAGAR CO-OP HSG BORIVALI (W) MUMBAI 400092 | INDIA | MAHARASH | MUMBAI | 400092 | 0000IN30278310009390 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| Sunitaben | Dineschandra | Goyal | Dineshchandra | | | B/8 Vivek Nagar Society T B Road Mehsana 384002 | INDIA | GUJARAT | MAHESANA | 384002 | 0000IN30281410219218 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | AGARWAL | | SH | SATISH | CHAND | A-155 IIND FLOOR ANAND VIHAR DELHI 110092 | INDIA | DELHI | EAST DELHI | 110092 | 0000IN30282210058400 | Amount for unclaimed and unpaid dividend | 7.50 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | KATYAL | | NAND | LAL | MALIK | H.NO-172/2, W.NO-5 YAMUNA VIHAR SHAMSHERPUR, PAONTA SAHIB DISTT SIRMOUR 173025 | INDIA | HIMACHAL | SIRMAUR | 173025 | 0000IN30282210236397 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJEEV | SINGHAL | | BHAGWAN | DASS | SINGHAL | 148 SURAKSHA ENCLAVE PARWANA ROAD, PITAMPURA DELHI 110034 | INDIA | DELHI | NORTH WEST DI | 110034 | 0000IN30282210277797 | Amount for unclaimed and unpaid dividend | 6.00 | 26-NOV-2021 | No | No | FY-1 |
| SHOBHA | KAPOOR | | PREM | NARAIN | MEHRA | 55 JAWAHAR NAGAR EXTENTION BHELUPURA VARANASI 221004 | INDIA | UTTAR PR | VARANASI | 221004 | 0000IN30285510009463 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| MOTHE | DEVI | REDDY | MRAJAIAH | | | H.NO.291/2 VILLAGE.NARAYANAPUR MANDAL.YELLAREDDY PET DIST.KARIM NAGAR 505303 | INDIA | ANDHRA P | KARIM NAGAR | 505303 | 0000IN30286310022168 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VEMULA | RANA | PRATAP | SATYA | NARAYANA | | 2-10-812/B JYOTI NAGAR JYOTI NAGAR KARIMNAGAR 505001 | INDIA | ANDHRA P | KARIM NAGAR | 505001 | 0000IN30286310037153 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| VIJAYA | BHASKARA | VARMAPOTTURI | VENKATA | KRISHNAM | RAJU | 1-63B CHINA KOTHALANKA MUMMUDIVARAM EG DIST 533216 | INDIA | ANDHRA P | EAST GODAVARI | 533216 | 0000IN30286310119143 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PESALA | VENKATA | SUBBARAO | PICHAIAH | PESALA | | 24/752 GURUVAIAH THOTA PRODDATUR KADAPA DIST 516360 | INDIA | ANDHRA P | CUDDAPAH | 516360 | 0000IN30286310215730 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PALLA | RANGA | NAYAKULU | PALLA | RANGANNA | | 7/697--A-4 7TH WARD NOORANI MASEED TADIPATRI ROAD GOOTY 515801 | INDIA | ANDHRA P | ANANTHAPUR | 515801 | 0000IN30286310216726 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMUDU | PRAKTURU | | PAMPAPATHI | PRAKTURU | | 18/803 A UPSTAIR TILAK NAGAR GUNTAKAL GUNTAKAL 515801 | INDIA | ANDHRA P | ANANTAPUR | 515801 | 0000IN30286310240232 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| J | GOWTHAM | SRIHARSHA | BHUJANGA | RAO | JANUMAHATHI | FLAT NO 702 7TH FLOOR SIDDHI VINAYAK APARTMENTS A-WING DEVAKA ROAD DAMAN AND DIU 396210 | INDIA | DAMAN AN | DAMAN | 396210 | 0000IN30286310317877 | Amount for unclaimed and unpaid dividend | 180.00 | 26-NOV-2021 | No | No | FY-1 |
| Prabhu | Dayal | Agarwala | Shivdayal | Agarwalla | | Station Chariali  Sivasagar 785640 | INDIA | ASSAM | SIBSAGAR | 785640 | 0000IN30287120173434 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SURYA | NARAYAN | SINGH | BALRAM | SINGH | | CHURCH ROAD M.G.PATH IN FRONT OF G.P.O. BHAGALPUR 812002 | INDIA | BIHAR | BHAGALPUR | 812002 | 0000IN30289810007857 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ARCHANA | JHUNJHUNWALA | | SAMIR | JHUNJHUNWALA | | 46, SALT LAKE, BLOCK - FE SECTOR - III, BIDHAN NAGAR  ( S ) 24 PGS  ( N ) KOLKATA 700106 | INDIA | WEST BEN | NORTH PARGAN/ | 700106 | 0000IN30289810010205 | Amount for unclaimed and unpaid dividend | 900.00 | 26-NOV-2021 | No | No | FY-1 |
| YUGENDRA | CHOUDHURY | | MURARI | LAL | CHOUDHURY | 33/1, BHPEN BOSE AVENUE  KOLKATA 700004 | INDIA | WEST BEN | BANKURA | 700004 | 0000IN30289810010475 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOJ | KUMAR | SARAIYA | SHANKARLAL | SARAIYA | | 48,MARWARITOLA LANE  BHAGALPUR 812002 | INDIA | BIHAR | BHAGALPUR | 812002 | 0000IN30289810038689 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | GUPTA | JAGDISH | PRASAD | GUPTA | HIMALAYAN KANYA ABASAN MIG-4/15 SEVOKE ROAD  SILIGURI 734401 | INDIA | WEST BEN | DARJILING | 734401 | 0000IN30289810157213 | Amount for unclaimed and unpaid dividend | 15.90 | 26-NOV-2021 | No | No | FY-1 |
| RAMNARESH | PRASAD | SINGH | JAGDISH | PRASAD | SINGH | 107 NAVRATAN HATA PURNEA EAST PURNEA 854301 | INDIA | BIHAR | PURNIA | 854301 | 0000IN30290241690714 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| Rakhi | Chatterjee | | Bhaskar | Chatterjee | | 126/ N, M. I. D Road Pallyshree Mour, Behala Kolkata 700060 | INDIA | WEST BEN | KOLKATA | 700060 | 0000IN30297810011014 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| Krishna | Kumar | Balduva | Jaikrishna | Das | Balduva | C/O Anjani Traders Main Road  Purulia 723101 | INDIA | WEST BEN | PURULIYA | 723101 | 0000IN30297810021413 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| Purnima | Das | Modak | Santosh | Kumer | Barat | 21, Bengal Coaldepo Sheoraphuli  Hooghly 712223 | INDIA | WEST BEN | HOOGHLY | 712223 | 0000IN30297810183574 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| Srideep | Biswas | | Gopal | Chandra | Biswas | 44, N.G.Road Vill.- Gandhi Nagar P.O - Shyamnagar 24 Parganas (N) 743127 | INDIA | WEST BEN | NORTH PARGAN/ | 743127 | 0000IN30297810334535 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | SUMTILAL | SHAH | SUMTILAL | SHAH | | 100, MESHRI KHANCHO GANCHI NI POLE MANEK CHAWK AHMEDABAD 380001 | INDIA | GUJARAT | AHMEDABAD | 380001 | 0000IN30305210007673 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ARVINDKUMAR | JETHALAL | PATEL | JETHALAL | PATEL | | 36, SUNCITY BUNGLOW NAGALPUR B/H NAGALPUR COLLEDGE DIST-MEHSANA 384002 | INDIA | GUJARAT | MAHESANA | 384002 | 0000IN30305210144673 | Amount for unclaimed and unpaid dividend | 11.40 | 26-NOV-2021 | No | No | FY-1 |
| GUNVANTBHAI | VITTHALBHAI | PATEL | VITTHALBHAI | ISHWARBHAI | | AT AND POST-KAMANA TA-VISNAGAR  DIST-MEHSANA 384315 | INDIA | GUJARAT | MAHESANA | 384315 | 0000IN30305210150314 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAKASHKUMAR | PRAHLADDAS | PATEL | PRAHLADDAS | PATEL | | B-1  GOKULDHAM  SOCIETY KATHWADA ROAD NARODA AHMEDABAD 382330 | INDIA | GUJARAT | AHMEDABAD | 382330 | 0000IN30305210169412 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NARENDRASINGH | GAMBHIRSINGH | VAGHELA | GAMBHIRSINGH | VAGHELA | | A-5-  PULIN PARK NARODA  AHMEDABAD 382330 | INDIA | GUJARAT | AHMEDABAD | 382330 | 0000IN30305210194258 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| CHIRAGKUMAR | RAMUBHAI | PATEL | RAMUBHAI | PATEL | | 19 , TIRUPATI BUNGLOW DEHGAM ROAD NARODA AHMEDABAD 382330 | INDIA | GUJARAT | AHMEDABAD | 382330 | 0000IN30305210260632 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHA | K | V | UDAYABABU | | | 1ST MAIN ROAD MAHALAKSHMI VINAYAKNAGAR TUMKUR KARNATAKA 572101 | INDIA | KARNATAK | TUMKUR | 572101 | 0000IN30307710359020 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAYAMALAR | K | | KUMARAGURUBAR AN | B | | LINGAMANAYAKKAN PATTY ARAVAKURICHI TALUK KARUR DIST KARUR 639207 | INDIA | TAMIL NA | KARUR | 639207 | 0000IN30309310047869 | Amount for unclaimed and unpaid dividend | 7.50 | 26-NOV-2021 | No | No | FY-1 |
| ANITA | GUPTA | | VIJAY | KUMAR | GUPTA | HNO. 49 SECTOR-1 NEW MANDI TOWNSHIP, HUDA REWARI 123401 | INDIA | HARYANA | REWARI | 123401 | 0000IN30310810013463 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHASHI | BALA | | SH | SUSHIL | KUMAR | 625/1 NARNAUL ROAD QUTABPUR REWARI (HARYANA) 123401 | INDIA | HARYANA | REWARI | 123401 | 0000IN30310810023352 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | KUMAR | | SH | CHANDU | LAL | H NO. 201 SUNDER NAGAR  HISAR (HARYANA) 125001 | INDIA | HARYANA | HISAR | 125001 | 0000IN30310810044525 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PARVEEN | KUMAR | AGGARWAL | NARAIN | CHAND | AGGARWAL | 73-N MODEL TOWN  HISAR 125005 | INDIA | HARYANA | HISAR | 125005 | 0000IN30310810081272 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LOKNATH | PATEL | | DUKHU | RAM | PATEL | C/O LOKNATH PATEL AND CO SHOP NO C - 5 DEENDAYAL MARKET P H ROAD KORBA CHHATTISGARH 495677 | INDIA | CHHATTIS | KORBA | 495677 | 0000IN30311610009110 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| MALLAPPA | SHEKAPPA | HALLI | SHEKAPPA | HALLI | | KIRANA MERCHANT  HIREWADDATTI 582222 | INDIA | MADHYA P | REWA | 486335 | 0000IN30311610016682 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | KUMAR | JOSHI | JAGAN | NATH | JOSHI | S/O JAGAN NATH JOSHI JOSHIYO KA BAS NEAR MAXMAN KUA BARMER RAJASTHAN 344001 | INDIA | RAJASTHA | BARMER | 344001 | 0000IN30311610256907 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | SUSHIL | MUNDHDDA | PRALHADRAY | JUGALKISHOR | SOMANI | JATPURA GATE CHANDRAPUR CHANDRAPUR CHANDRAPUR 442401 | INDIA | MAHARASH | CHANDRAPUR | 442401 | 0000IN30311610302660 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | RANJAN | | RAJESHWAR | PRASAD | SINHA | FLAT NO B-101 1ST FLR BANGUR NAGAR JUPITER VASANT GLALX  M G ROAD GOREGAON MUMBAI 400063 | INDIA | MAHARASH | MUMBAI | 400063 | 0000IN30311610386934 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | CHAUHAN | YASHWANT | KUMAR | SINGH | S/O SH YASHWANT SINGH V PO PUNEHARDHAR TEH RENUKA AT PRESENT ACF CHAIL,DISTT SOLAN 173212 | INDIA | HIMACHAL | SOLAN | 173212 | 0000IN30311610578053 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RENU | BHARGHAV | | SUDESH | BHARGAVA | | 79  PANDIT MUHALLA SHEOPUR MORENA MORENA 476337 | INDIA | MADHYA P | SHEOPUR | 476337 | 0000IN30311610729018 | Amount for unclaimed and unpaid dividend | 12.30 | 26-NOV-2021 | No | No | FY-1 |
| JOBY | JOSEPH | | JOSEPH | | | KUMPALATHADOM HOUSE ELANJI P O MUVATTUPUZHA DIST - ERNAKULAM 686665 | INDIA | KERALA | ERNAKULAM | 686665 | 0000IN30311610849622 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| NISHA | MANOJ | PANDYA | KANAKRAI | VRAJLAL | BHATT | GHANSHYAM PLOT CHANDRAKUNJ BEHIND STAR COMPLEX VERAVAL GUJARAT 362265 | INDIA | GUJARAT | JUNAGADH | 362265 | 0000IN30311611248641 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVINDRA | NATH | PANDEY | BRIJABALI | PANDEY | | MALIKANPUR BIRBHANPUR JAUNPUR UTTAR PRADESH UTTAR PRADESH 222109 | INDIA | UTTAR PR | JAUNPUR | 222109 | 0000IN30311611389169 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VEERA | RAGHAVULU | RACHUMALLU | RAMA | SUBBAIAH | RACHUMALLU | 22-96 R.K STREET CHILAKALURI PET  522616 | INDIA | ANDHRA P | GUNTUR | 522616 | 0000IN30316510022650 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| ALF | VIKAS | SANSTHANPRIVATELTD | NA | | | 3 CHURCH ROAD CIVIL LINES AGRA, U.P 282002 | INDIA | UTTAR PR | AGRA | 282002 | 0000IN30366310017728 | Amount for unclaimed and unpaid dividend | 262.50 | 26-NOV-2021 | No | No | FY-1 |
| SHUBHENDU | VYAS | | GOVERDHAN | VYAS | | FLAT NO 272 GURU APARTMENTS SECTOR-6 PLOT-NO-2 DWARKA  NEW DELHI DELHI 110075 | INDIA | DELHI | SOUTH WEST DI | 110075 | 0000IN30371910728154 | Amount for unclaimed and unpaid dividend | 67.50 | 26-NOV-2021 | No | No | FY-1 |
| TRIDENTLIMITED | UNCLAIMEDSECURITIES | UNCLAIMEDSECURITIESSUSPENSEACCOUNT | NA | NA | NA | E-212, KITCHLU NAGAR, LUDHIANA-141001 | INDIA | Punjab | Ludhiana | 141001 | 00001202540000379556 | Amount for unclaimed and unpaid dividend | 2820194.4 | 26-NOV-2021 | No | Yes | FY-1 |
| PARAKASH | MEGHPARA | | MOHANLAL | | | 25642 LALIFZA DR LAGUNA HILLS CA 92653 5114  U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000800508 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJEN | BADIANI | | JAYANTILAL | | | 12 MEENA BAZAR COSMOS LANE  BUR  DUBAI | UNITED ARAB | NA | NA | 111111 | 0000000000000000800780 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GERMANO | LIGORIO | DIAS | LATE | SH | SANTANADIAS | C/O G K KOTIAN  POST BOX 906/A SEC 15  ABU DHABI | UNITED ARAB | NA | NA | 111111 | 0000000000000000800833 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMA | LINGAM | | NARAYANAN | | | 54 JALAN SULTAN YUSSUF 30000 IPOH PERAK  MALAYSIA | MALAYSIA | NA | NA | 111111 | 0000000000000000800882 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| IQBAL | ABDULLA | SHAIKH | SHAIKH | ABDULLA | | VSHIP ING L AIGUE MARINE 24 AVENUE DE FONTVIELLE P B NO 639 M C 98013 KSA SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000801090 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRASHANI | RAJNIKANT | BHAGAT | RAJNIKANT | AMILAL | BHAGAT | 775 DR VERTIZ COI NARVARTE 03020 MEXICO DF  U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000801125 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NITIN | NARAYAN | UBHAYAKAR | LATE | SH | NARAYANRAMKRISHANUBHAYAKAR | C/O AL MOAMMAR PARTNER CO PO BOX 30619 YANBU AL SINAIYAH  SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000801139 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MARIYA | SOUJATH | KODALI | MOHAMED | KUTTY | VALLANCHIRA | C/O MOHAMED KUTTY VALLANCHIRA MALAYSIA AIR LINES REDEC PB NO 1935 JEDDAH SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000801183 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | NAYYAR | | KEWAL | KRISHNA | NAYYAR | 333 RECHOI PLACE APT 59 NEW YORK USA U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000801290 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MUZZAFFAR | KAZI | | HUSAIN | | KAZI | LINE MAIN TENANLE PO BOX 30061 YANBU AL SINAIYAN K S A | SAUDI ARABI | NA | NA | 111111 | 0000000000000000801618 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PALLAVI | PATEL | | KALPESH | PATEL | | 411 MONROE AVE BEVERLY  NJ USA 08010  U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000801703 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | BATRA | | RAJ | KUMAR | BATRA | 361 HILL COURT ROAD  SOUTH WOOD FORD  LONDON | UNITED KING | NA | NA | 111111 | 0000000000000000802026 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARSINGH | DEV | MALIK | NA | | | GNEISANAU STR 2 4 DUSSELDORE 30  GERMANY | GERMANY | NA | NA | 111111 | 0000000000000000802114 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDU | BALA | MANGLA | NARAIN | DASS | MANGLA | 4111 CRENSHAW DRIVE CORPUS CHRISTI TX 78405  U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802156 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | VERMA | | S | | VERMA | 49 ROSEWOOD HEIGHTS GREEN WOOD HEIGHTS R R 1 ARMADALE N S CANADA B 3 L 4JI CANADA | CANADA | NA | NA | 111111 | 0000000000000000802422 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJEEV | CHOPRA | | KRISHAN | KUMAR | CHOPRA | 3563 MYNDERS AVE 13 MEMPHIS TN 38111  U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000802461 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBAS | CHAND | GUPTA | SHIO | SHANKER | | 65 EDG BASTON ROAD SHETHWICK WARLEY WEST MIDLANDS 8664 LF  ENGLAND | UNITED KING | NA | NA | 111111 | 0000000000000000802547 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| YOUSUF | ABOOBCKER | | YOUSUF | | | POST BOX NO 57 TABUK TABUK K S A | SAUDI ARABI | NA | NA | 111111 | 0000000000000000802864 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ABDUL | AZEEM | | ABDUL | | | C/O BARWIL ANSCO LTD P O BOX 21 AL JUBAIL 31952 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000802990 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | OM | PARKASHKAUSHIK | OM | PARKASH | KAUSHIKR | GSD IV C/O HADEED PO BOX 10053 AL JUBAIL 31961 USA U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803128 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMRITLAL | KOTECHA | | JIVANDAS | | | 64 WOOLMEAL AVE LONDON N W 97 AY U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000803289 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SAEED | AHMED | SARGUROH | ABDUL | GAFOOR | | D C T PO BOX 8 DHARAN AIRPORT 31932 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000803296 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | MASHRU | | SAVJIBHAI | | | 588 HIGH ROAD WEMBLY UNITED KINGOM U K | UNITED KING | NA | NA | 111111 | 0000000000000000803692 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIMI | ARORA | | RAKESH | ARORA | | C/O RAKESH ARORA CREDIT MANGER, BRITISH BANK, DUBAI | UNITED ARAB | NA | NA | 111111 | 0000000000000000803774 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VARGHESE | ABRAHAM | | K | | ABRAHAM | POST BOX NO 11067 FALAJ AL MULLA U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000803928 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SANDEEP | AGARWAL | | SURENDRA | PRAKASH | | C/O UNIVERSAL VOLTAS AL AIN U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000803937 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| N | S | SADHASHIVASUB | LATE | SH | NALAIATHA | 71 ST JOHNSED RAMANI 560042 BELGIUM | BELGIUM | NA | NA | 111111 | 0000000000000000804483 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | KUMAR | DULANI | TAHIL | DUZANI | | 77 SIAKA STEVENS PO BOX 320 FREE TOWN S LEUNE U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000804904 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MANDAKINI | PANDYA | | RAMANLAL | | | 1319 BALDWIN CT B PALATING IL 60067 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000805073 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GEORGE | K | VARGHESE | VARGHESE | | | 2203 MARBLE FALLS CARROLLTON TX 750007 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000805456 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABHAKAR | RAO | RACHAKONDA | R | BHUJANGA | RAO | A H KHOORY HILL P B NO 1194 DUBAI U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000000805653 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SYED | ABDUL | TAHERNAWID | SYED | AHMED | | POST BOX 13734 SHINAS SULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000000806273 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | DWARKANATH | | V | DWARKANATH | | C/O SIMA ADVANCED TECHNOLOGIES PO BOX 230 ALKHOBAR 31952 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000806446 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ZAHID | IBRAHIM | KHANDWANI | IBRAHIM | | | C/O SAUDI ARABIAN MORRISON P O BOX 10639 JEDDAH 21443 SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000806769 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SYED | ABDUL | BARI | SYED | ABDUL | KHADER | GENERAL HOSPITAL UMMLAJJ SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000806796 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CICILY | MUNDAKAL | | VARKEY | | | BONNER STR SH 5047 WESSELING GERMANY | GERMANY | NA | NA | 111111 | 0000000000000000807222 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| K | A | SALIM | K | ABDU | | GCC OLAYAN PO BOX 5111 DAMMAM SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000807265 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVYANI | SHETH | | SUNIL | SHETH | | 2310 PENNINGTON DRIVE ARUUNGTON TEXAS U S A 76014 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000807414 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAI | REDDY | PINATE | TUKKA | REDDY | | PO BOX 40127 KING FATED HOSPITAL ALKHOBAR ALKHOBAR SAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000000807666 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNEETA | MAHESHWARI | | ANIL | | | 5310 RIDLEY CT ALEXANDRIA VARJEENIYA U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808024 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KALAIYARASI | KUPPAN | | DORAISWAMY | KUPPAN | | ENGG DEPARTMENT Q G P C OIL GASOPS PB 50070 UMMSAID QATAR | QATAR | NA | NA | 111111 | 0000000000000000808317 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| DORAISWAMY | KUPPAN | | R | DORAISWAMY | | ENGG DEPARTMENT Q G P C OIL GASPS P B 50070 UMMSAID QATAR | QATAR | NA | NA | 111111 | 0000000000000000808318 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| HITESH | RAMANLAL | PATEL | RAMANBHAI | | | 54 ROCKWOOD CRES THORNHILL ONTARIO L4J7T2 CANADA | CANADA | NA | NA | 111111 | 0000000000000000808476 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANITA | KHIRA | | SUBASH | KHIRA | | P O BOX 12496 DUBAI | UNITED ARAB | NA | NA | 111111 | 0000000000000000808760 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJAN | P | K | K | | KNAMBIAR | DEPT OF PHARMACEUTICAL SCIENCES UIA UNIVERSITEIT SPLEIN 1 2610 WILRIJK BELGIUM | BELGIUM | NA | NA | 111111 | 0000000000000000808781 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEENA | MAHENDRA | SANGHRAJKA | MAHENDRA | | SANGHRAJKA | 35 ASHCOMBE PARK NEASPEN RUWI U K | UNITED KING | NA | NA | 111111 | 0000000000000000808830 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARIFA | REHMAN | PUNJANI | ABDUL | REHMAN | | ARIF 3760 APT 10 LAWRENCE SQUARE MANAR TAMARACK LANE SANTACRUZ C A 95051 USA U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000808850 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | KRISHAN | | KRISHAN | | | 8717 WEST PETERSIK AVENUE WISCONSIN 53224 U S A | UNITED STAT | NA | NA | 111111 | 0000000000000000810288 | Amount for unclaimed and unpaid dividend | 349.80 | 26-NOV-2021 | No | No | FY-1 |
| SASIKUMAR | P | K | KUNJUNNI | PANICKER | | PERSONNEL DEPT SUHAIL & SAUD BAHWAN, P O BOX 6168, MUSCAT | OMAN | NA | NA | 111111 | 0000000000000000810846 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| PAUL | CHUNGAN | | NA | | | P B NO 3470 RUWI MUSCAT | OMAN | NA | NA | 111111 | 0000000000000000811363 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| ANKAM | BHASKAR | | LATE | SH | ANKAMNARSAIAH PVT | AUDIT DEPT BAHWAN AUTOMOTIVE CENTRE POST BOX 6168 RUWI | OMAN | NA | NA | 111111 | 0000000000000000811471 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| NIRALI | SHAH | | ASHISH | SHAH | | 2604HUDSON LINEKINGSWAY CAMPDELHI | INDIA | DELHI | North West De | 110009 | 0000IN30377810002087 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVI | SHANKAR | N | NAMACHIVAYAM | | | 4 / 480 NEW NO 4BLOCK 88 STREETMUTHAMIL NAGARCHENNAI | INDIA | TAMIL NA | Chennai | 600118 | 0000IN30311610749442 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| NARENDRAKUMAR | THAKARSHIBHAI | KATHIRIYA | THAKARSHIBHAI | JERAMBHAI | KATHIRIYA | 305/B SAGAR PLACE SHILPA PARKKARANJ OPP - RANGAVADHUT SOCL H ROADSURAT | INDIA | GUJARAT | Surat | 395006 | 0000IN30311610677955 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| VINAYACHANDRA | B | K | VENKATASUBBARAO | K | | NO 303 BANAVATHY 3RD MAIN WOC ROADMAHALAXMIPURAMBANGALOREKARNATAKA | INDIA | KARNATAK | Bangalore | 560086 | 0000IN30307710295886 | Amount for unclaimed and unpaid dividend | 27.00 | 26-NOV-2021 | No | No | FY-1 |
| PRATIK | MAVJIBHAI | BALAR | MAVJIBHAI | NANJIBHAI | BALAR | PLOT NO- 803/4/5VIJAYRAJNAGAROPP. PRAGATI MANDAL NI WADIBHAVNAGAR | INDIA | GUJARAT | Bhavnagar | 364002 | 0000IN30305210150517 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESHCHANDRA | CHUNILAL | SHAH | CHUNILAL | SHAH | | E/11, BHAVNA COMPLEXOPP. TERAPANTH BHUVANSHAHIBAUGAHMEDABAD | INDIA | GUJARAT | Ahmedabad | 380004 | 0000IN30305210082062 | Amount for unclaimed and unpaid dividend | 306.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAMILA | KISHORE | SHIVHARE | NA | | | 264 TEKDI ROADWAMAN LANESITABULDINAGPUR | INDIA | MAHARASH | Nagpur | 440012 | 0000IN30302850122285 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| SNEH | LATA | AGGARWAL | SUDHIR | KUMAR | AGGARWAL | 588 ASHIVAJI ROADAZAD MARKETDELHI | INDIA | DELHI | North Delhi | 110006 | 0000IN30299410005816 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| USHA | AGARWAL | | KISHORI | LAL | KHAITAN | 24/25, RUP CHAND ROY STREETKOLKATA | INDIA | WEST BEN | Kolkata | 700007 | 0000IN30295120076477 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| LEELA | MALHAN | | SURESH | KUMAR | MALHAN | IB/19 CASHOK VIHARPHASE INEW DELHI | INDIA | DELHI | North West De | 110052 | 0000IN30290243242733 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ROBINS | RAPHAEL | KATTUKARAN | RAPHAEL | KATTUKARAN | | J N 4/3/1SECTOR 9VASHINAVI MUMBAI | INDIA | MAHARASH | Thane | 400703 | 0000IN30290243155776 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| GOPAL | KUMAR | AGRAWAL | OM | PRAKASH | AGRAWAL | MAHABIR STORELAL DARWAZAGHAZIPUR | INDIA | UTTAR PR | Ghazipur | 233001 | 0000IN30290241931939 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NITIN | PANDE | | TEJ | KARAN | PANDE | COLGATE PALMOLIVE INDIA LTDVASUNDHARA BUILDING9TH FLR 2/7 SARAT BOSE ROADKOLKATA | INDIA | WEST BEN | Kolkata | 700020 | 0000IN30290241385479 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHIL | KUMAR | DOVAL | GUNA | NAND | DOVAL | 28PART 1DHAULA KUANNEW DELHI | INDIA | DELHI | South West De | 110010 | 0000IN30290241359540 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SONIA | AGARWAL | | ASHISH | AGARWAL | | 1895PREM NAGARMADAN MAHALJABALPUR | INDIA | MADHYA P | Jabalpur | 482001 | 0000IN30290241260483 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| BIJU | JOSEPH | | P | T | JOSEPH | 25/378 PARACKAL HOUSEMANATHVPADAM ROADCHANGAM PUZHA NAGARPO KOCHI | INDIA | KERALA | Ernakulam | 682033 | 0000IN30290241141910 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| SABYASACHI | DEB | | HIMANGSHU | KUMAR | DEB | 92/DBAGHA JATIN PLACEFLAT NO 402KOLKATA | INDIA | WEST BEN | Kolkata | 700086 | 0000IN30290240905317 | Amount for unclaimed and unpaid dividend | 6.60 | 26-NOV-2021 | No | No | FY-1 |
| SHIPRA | MANDAL | | ASIT | BARAN | MANDAL | VILL- BANSDAP.O - BARNANDIST- PURBA MEDINIPURWEST BENGAL | INDIA | WEST BEN | East Midnapo | 721137 | 0000IN30289810131379 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| Sandeep | Sandesh | Karkhanis | Sandesh | Karkhanis | | 309/C, Archna Ambika Nagar,M.G. Road,Dombivali (W)Thane | INDIA | MAHARASH | Thane | 421202 | 0000IN30287120102845 | Amount for unclaimed and unpaid dividend | 1.50 | 26-NOV-2021 | No | No | FY-1 |
| JHANSI | RANI | NARRA | SRIHARI | RAO | DEVINENI | L I G-B-95DR A S RAO NAGARE C I L POSTHYDERABAD | INDIA | TELANGAN | Hyderabad | 500062 | 0000IN30286310154447 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DHEERAJ | KUMAR | | MERAJENDER | KUMAR | | H.NO-78CHANDER PURROORKEE | INDIA | UTTARAKH | Haridwar | 247667 | 0000IN30282210066493 | Amount for unclaimed and unpaid dividend | 100.80 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | BAID | | SH | BABULAL | BAID | Z-7NAVEEN SHAHDARADELHI | INDIA | DELHI | North East De | 110032 | 0000IN30282210048483 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIRENDRA | KUMAR | JAIN | LATE | SHRI | MURLIDHARJAIN | 6/82KACHARA BAZARAGRA | INDIA | UTTAR PR | Agra | 282004 | 0000IN30282210017389 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| Pritesh | Harishchandra | Shah | Harishchandra | | | At 74, Bldg No 96,Happy Home Est,Poonam Sagar Complex,Mira Rd (E)Thane | INDIA | MAHARASH | Thane | 400708 | 0000IN30281410685059 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| Aniket | S | Rajmane | Subhash | | | A 103 Rosegarden ComplexSiddhivinayak NagarMira Road (E)Mumbai | INDIA | MAHARASH | Thane | 401107 | 0000IN30281410680766 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | SINGH | | LATE | SHRI | HARISINGH | A - 49BHAN NAGARQUEEN'S ROADJAIPUR | INDIA | RAJASTHA | Jaipur | 302021 | 0000IN30270020120124 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| MMP | SECURITIES | SERVICESPVTLTD | NA | | | E-1, PANCHWATI COMPLEXPANCHWATI CIRCLERAJA PARKJAIPUR | INDIA | RAJASTHA | Jaipur | 302004 | 0000IN30270020013497 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| K | SYED | MOHIDDIN | K | SYED | FAKRUDEEN | EDITOR SAHITHYANIDHBESIDE FOREST GUERTHOUSE POLICELANEPALAMANER | INDIA | ANDHRA P | Chittoor | 517425 | 0000IN30267932706498 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMARDEEP | SINGH | DUGGAL | SURINDER | SINGH | DUGGAL | 911 PHASE IIURBAN ESTATEJALANDHAR | INDIA | PUNJAB | Jalandhar | 144003 | 0000IN30267932408453 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| ARVIND | KUMAR | SINHA | HRIDAY | NARAYAN | SINHA | FLAT NO. 4A SHIVANGI APARTMENTH B ROADLALPUR CHOWKRANCHI JHARKHAND | INDIA | JHARKHAN | Ranchi | 829205 | 0000IN30267931609978 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BIMAL | KUMAR | MALHOTRA | NA | | | H NO 285/2OPP HANUMAN MANDIRPATIALA | INDIA | PUNJAB | Patiala | 147001 | 0000IN30267930732826 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| RAJINDER | KUMAR | SHAUNAK | PARKASH | CHAND | SHAUNAK | C/O ABC PAPER LTDSCO 18-19, SECTOR 8-CMADHYA MARGCHANDIGARH | INDIA | CHANDIGA | Chandigarh | 160019 | 0000IN30267930692043 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VISHAL | GUPTA | | SURESH | CHANDER | GUPTA | B 24 G PLAJPAT NAGAR 3NEW DELHIDELHI | INDIA | DELHI | South Delhi | 110024 | 0000IN30267930611268 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| AMIT | ARORA | | SH | HANSRAJ | ARORA | 715/6 KRISHNA GALI NO1NIMAK MANDIAMRITSAR | INDIA | PUNJAB | Amritsar | 143001 | 0000IN30267930502184 | Amount for unclaimed and unpaid dividend | 1.50 | 26-NOV-2021 | No | No | FY-1 |
| TAPAS | PAL | | LATE | SHYAM | SUNDARPAL | VILLAGE AND P O - NABAGRAMDIST - (DHANBAD) BURDWANWEST BENGAL | INDIA | JHARKHAN | Dhanbad | 828124 | 0000IN30264610016815 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | JAIN | | GOPI | RAM | JAIN | MD-25PITAMPURADELHI | INDIA | DELHI | North West De | 110088 | 0000IN30262010013728 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARTI | M | BHAVSAR | MOHANLAL | P | BHAVSAR | 3, LAXMI CHAWL, BEHIND DAMJI SADAN,JETHABHAI ROAD, PATEL CHOWK,GHATKOPAR (EAST),MUMBAI. | INDIA | MAHARASH | Mumbai | 400037 | 0000IN30258210070198 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| PRASHANT | KUMAR | SINGH | SANTOSH | KUMAR | SINGH | IIIA3/120,NEHRU NAGARGHAZIABAD | INDIA | UTTAR PR | Ghaziabad | 201001 | 0000IN30257410010130 | Amount for unclaimed and unpaid dividend | 217.50 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KANT | VASHIST | SO | OM | PARKASH | V AND PO CHHAWLANEAR GARIB DAS MANDIRNEW DELHI | INDIA | DELHI | South West De | 110071 | 0000IN30256610031936 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMAL | ARORA | | WO | BHOLA | SHANKARARORA | 165 SAHYOG APARTMENTSMAYUR VIHARPHASE 1DELHI | INDIA | DELHI | East Delhi | 110091 | 0000IN30256610000423 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SARALA | PRAHALADKA | | LATE | OM | PRAKASHPRAHALADKA | RADHA KUNJ APPT, BLOCK-2,3RD FLOORFLAT NO. A4, DE 20/1 NARAYAN TALABAGUIATIKOLKATA | INDIA | WEST BEN | North 24 Par( | 700059 | 0000IN30251510018410 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | CHOUDHARY | | LALIT | KUMAR | CHOUDHARY | 22/1, ARMENIAN STREET2ND FLOORKOLKATA | INDIA | WEST BEN | Kolkata | 700001 | 0000IN30251510015884 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJOY | ROY | | LATE | SUJIT | KUMARROY | VIVEKANAND NAGARP.O. RENTERS COLONY (RABINDRA NAGAR)EAST KOTWALIWEST TRIPURA | INDIA | TRIPURA | West Tripura | 799004 | 0000IN30251510012535 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| INTER | STATE | CAPITALMARKETPVTLTD | NA | | | 113, PARK STREETPODDAR POINTSOUTH WING, 5TH FLOORKOLKATA | INDIA | WEST BEN | Kolkata | 700016 | 0000IN30249610016123 | Amount for unclaimed and unpaid dividend | 570.00 | 26-NOV-2021 | No | No | FY-1 |
| INTER | STATE | OILCARRIERLTD | NA | | | 113, PARK STREETPODDAR POINT, SOUTH WING5TH FLOORKOLKATA | INDIA | WEST BEN | Kolkata | 700016 | 0000IN30249610003924 | Amount for unclaimed and unpaid dividend | 1,320.00 | 26-NOV-2021 | No | No | FY-1 |
| Haider | Habib | Sheliya | Habib | Sheliya | | 2 203 Aashyana BuildingMaratha Mandir RoadMumbai | INDIA | MAHARASH | Mumbai | 400008 | 0000IN30246110183559 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PARMAR | DIPTI | | PARMAR | PRAFULCHANDRA | | 32/310, NIDHI APARTMENT,SHASTRINAGAR, NR. PALLAV CHAR RASTA,NARANPURA,AHMEDABAD | INDIA | GUJARAT | Ahmedabad | 380013 | 0000IN30246110117956 | Amount for unclaimed and unpaid dividend | 1.50 | 26-NOV-2021 | No | No | FY-1 |
| NAIM | AHMED | MBUKHARI | MOHAMMED | BAKAR | | C/O.SUPREME INVESTMENT5365,GHANCHI S GALI,OPP.MANDVI S POLASTODIA CHAKLA,AHMEDABADAHMEDABAD | INDIA | GUJARAT | Ahmedabad | 380001 | 0000IN30246110004385 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | RANI | | R | P | MITTAL | 8 BOLD BARADARIJALANDHAR | INDIA | PUNJAB | Jalandhar | 144001 | 0000IN30240410108433 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | DEVI | | BALJIT | JAIN | | H.NO.201SECTOR-23SONEPATHARYANA | INDIA | HARYANA | Sonipat | 131101 | 0000IN30236510455689 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAROJ | RANI | JAIN | LATE | SUBHASH | CHANDRAJAIN | H.NO. B-26,SARVODAYA ENCLAVE,NEW DELHI | INDIA | DELHI | South Delhi | 110017 | 0000IN30236510118196 | Amount for unclaimed and unpaid dividend | 306.00 | 26-NOV-2021 | No | No | FY-1 |
| KAVITA | | | Sh | A | KGupta | 3 Deshbandhu Appts15- I. P ExtPatparganjDelhi | INDIA | DELHI | Delhi | 110092 | 0000IN30234910262472 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANISHA | SAURIN | PATEL | SAURIN | AMBALAL | PATEL | I 303 SATYAM STATUSOPP CHANDAN FARMJODHPUR SATELLITEAHMEDABAD | INDIA | GUJARAT | Ahmedabad | 380015 | 0000IN30233210000695 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MEENAKSHI | BHALA | | SH | J | KBHALA | 14/32FIRST FLOORSHAKTI NAGARDELHI | INDIA | DELHI | North Delhi | 110007 | 0000IN30231610093079 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGASHVER | MADAN | | SH | SUNDER | LALMADAN | FF - 40/87CHITRANJAN PARKNEW DELHI | INDIA | DELHI | South Delhi | 110019 | 0000IN30231610003099 | Amount for unclaimed and unpaid dividend | 600.00 | 26-NOV-2021 | No | No | FY-1 |
| Kamla | Maheshwari | | NA | | | A-18, Omaxe green Valley, Gurukul, Sector 41 42, NHPC Colony Faridabad | INDIA | HARYANA | Faridabad | 121102 | 0000IN30226914548248 | Amount for unclaimed and unpaid dividend | 76.80 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | P | L | LAKSHMAN | RAO | | ASARE NO 32 5TH MAIN ROADBASAVESHWARANAGAR POSTKAMAKSHIPALYA BANGALOREKARNATAKA INDIA | INDIA | KARNATAK | Bangalore | 560079 | 0000IN30226913349302 | Amount for unclaimed and unpaid dividend | 6.60 | 26-NOV-2021 | No | No | FY-1 |
| RASHEED | K | K | KUNHABDULLA | HAJI | | KOYITTIKANDI HOUSETHALIYIL POST KOZHIKODE DTKOZHIKODE KERALAINDIA | INDIA | KERALA | Kozhikode | 673508 | 0000IN30226913126576 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| BINU | JOSEPH | LUKE | KANNALIL | LUKOSE | JOSEPH | KANNALIL, VENNIKULAM,THELLIYOOR P.O,PATHANAMTHITTAKERALA | INDIA | KERALA | Pathanamthit | 689544 | 0000IN30226912100202 | Amount for unclaimed and unpaid dividend | 12.30 | 26-NOV-2021 | No | No | FY-1 |
| PANKAJ | SRIVASTAVA | | ATUL | KUMAR | SRIVASTAVA | N-14/29-K,DLF PHASE-II,GURGAON,HARYANA | INDIA | HARYANA | Gurgaon | 122001 | 0000IN30226911795415 | Amount for unclaimed and unpaid dividend | 4.50 | 26-NOV-2021 | No | No | FY-1 |
| ANJU | KUMARI | | JAI | NARAYAN | MEHTA | C O BANARASI PRASAD SBI OFFICERS,COLONY NO 3 HOUSE NO 15,AMBEDKAR PATH PATNA,BIHAR | INDIA | BIHAR | Patna | 800014 | 0000IN30226911562771 | Amount for unclaimed and unpaid dividend | 57.00 | 26-NOV-2021 | No | No | FY-1 |
| RAHUL | SHRIVASTAVA | | RAM | NARAYAN | SHRIVASTAVA | E-124, SANJEEVNI NAGAR,GARHA,JABALPUR,MP | INDIA | MADHYA P | Jabalpur | 482002 | 0000IN30226911480750 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRADEEP | KUMAR | GARG | VED | PRAKASH | GARG | 39/24, KARVAN GALI,ALAM GANJ,LOHAMANDI AGRA,UTTAR PRADESH | INDIA | UTTAR PR | Agra | 282002 | 0000IN30226910730793 | Amount for unclaimed and unpaid dividend | 22.50 | 26-NOV-2021 | No | No | FY-1 |
| KANWAL | JEET | SINGH | MAN | SINGH | | L-7LAJPAT NAGAR -3NEW DELHI | INDIA | DELHI | South Delhi | 110024 | 0000IN30226910620724 | Amount for unclaimed and unpaid dividend | 4.80 | 26-NOV-2021 | No | No | FY-1 |
| N | ABDUL | MAJEED | NA | | | SHOP NO 13 RASHI COMPLEX,MASKASATH NT TRADER ITWARI,NAGPUR | INDIA | MAHARASH | Nagpur | 440002 | 0000IN30226910199809 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMIT | GARG | | SUSHIL | KUMAR | GARG | SCO 378 SEC 37D,CAREER POINT,CHANDIGARH,UTTRANCHAL | INDIA | CHANDIGA | Chandigarh | 160036 | 0000IN30226910144724 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| ILA | ROY | | BIPLAB | KUMAR | ROY | NOAPARA KALIBARI ROADP.O. NOAPARA (BARASAT)KOLKATA | INDIA | WEST BEN | North 24 Par( | 700125 | 0000IN30225210093078 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREM | LATA | | MAMAN | CHAND | AGGARWAL | No 110 Starlite Apptt.Sec 14 RohiniSector 14 ExtnDelhi | INDIA | DELHI | North Delhi | 110085 | 0000IN30223611852903 | Amount for unclaimed and unpaid dividend | 0.60 | 26-NOV-2021 | No | No | FY-1 |
| PANKAJ | GUPTA | | HIRA | LAL | GUPTA | H NO 220KV SUB STATIONPSEB COLONYFEROZEPURA CANT | INDIA | PUNJAB | Firozpur | 152001 | 0000IN30223611079724 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| ANITA | RAWAT | | RAMESH | SINGH | RAWAT | 106GALI NO 5 DHEERAJ BLOCKSOUTH GANESH NAGARDELHI | INDIA | DELHI | Delhi | 110092 | 0000IN30223610954096 | Amount for unclaimed and unpaid dividend | 180.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIRBAN | BHATTACHARJEE | | SWAPAN | BHATTACHARJEE | | 7BMONMATHA DUTTA ROADKOLKATA | INDIA | WEST BEN | Kolkata | 700037 | 0000IN30223610681677 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| RADHEY | SHYAM | BOHRA | NA | | | 11/484C H BJODHPURRAJASTHAN | INDIA | RAJASTHA | Jodhpur | 342001 | 0000IN30223610642823 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| YADUNANDAN | P | V | P | K | VARAHAMURTHYACHAR | 37/1 5TH MAIN ROADCHAMRAJPETBANGALORE | INDIA | KARNATAK | Bangalore | 560018 | 0000IN30223610549746 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| SHYAMSUNDER | | | NA | | | 251VAGHELAVASLEKAVADAGANDHINAGAR | INDIA | GUJARAT | Gandhi Nagar | 382042 | 0000IN30223610468020 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| ROHIT | KUMAR | | HARBANS | LAL | | B/2/1348ARYA MOHALLALUDHIANA | INDIA | PUNJAB | Ludhiana | 141003 | 0000IN30223610438493 | Amount for unclaimed and unpaid dividend | 600.00 | 26-NOV-2021 | No | No | FY-1 |
| TAPASH | GHOSH | | LATE | TARAPADA | GHOSH | EAST ALIPORETALBAGANP O NIMTAKOLKATA | INDIA | WEST BEN | North 24 Par( | 700049 | 0000IN30223610386670 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJU | AGARWAL | | SURENDRA | MOHAN | AGARWAL | 1/3470,GALI NO.7,RAM NAGAR EXTNNEAR GOSWAMI BUILDER ,MANDOLI ROADSHAHDRADELHI | INDIA | DELHI | North East De | 110032 | 0000IN30223610381493 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MATHEW | K | THOMAS | THOMAS | K | B | KADALI KATTILKIZHATHADIYOOR PALAKERALA | INDIA | KERALA | Kottayam | 686574 | 0000IN30223610360582 | Amount for unclaimed and unpaid dividend | 53.70 | 26-NOV-2021 | No | No | FY-1 |
| RAMRAJ | PRAKASH | MISHRA | LATE | NAGH | DUTTSHARMA | G 14LAWYERS COLONYAGRA | INDIA | UTTAR PR | Agra | 282005 | 0000IN30223610330876 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SANJEEV | JAIN | | S | K | JAIN | AG/14SHALIMAR BAGHNEW DELHI | INDIA | DELHI | North West De | 110034 | 0000IN30223610313324 | Amount for unclaimed and unpaid dividend | 28.50 | 26-NOV-2021 | No | No | FY-1 |
| NARENDER | KUMAR | | KHEM | CHAND | | 14/214BLOCK 14NEW MOTI NAGARNEW DELHI | INDIA | DELHI | West Delhi | 110015 | 0000IN30223610298436 | Amount for unclaimed and unpaid dividend | 1.50 | 26-NOV-2021 | No | No | FY-1 |
| RAMANATHAN | SARATH | KUMAR | RAMANATHAN | | | NO 2KALYANI NAGARKOTTEWAKKAMCHENNAI | INDIA | TAMIL NA | Kanchipuram | 600041 | 0000IN30223610292115 | Amount for unclaimed and unpaid dividend | 301.20 | 26-NOV-2021 | No | No | FY-1 |
| PREM | CHANDRA | JAIN | SRI | HARGULAL | LALJAIN | 83/19 A/1PARAMPURWAKANPUR | INDIA | UTTAR PR | Kanpur Nagar | 208006 | 0000IN30223610225383 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| S | K | JAIN | NA | | | 604 SUMEROOAT KAUSHAMBIGHAZIABAD U P | INDIA | UTTAR PR | Ghaziabad | 201010 | 0000IN30223610104966 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| INDU | KISHNANI | | SHAMLAL | DEWANDAS | KISHNANI | 20 / 19, ASHIRWAD BLDGOPP. BEST QTRSWADALAMUMBAI | INDIA | MAHARASH | Mumbai | 400031 | 0000IN30220111188458 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| GURURAJ | MADINOOR | | GOVINDACHARYA | | | C/O. A N GINIGERI103, ROTSAN MANORDESHAPANDE NAGAR, OPP ROTARY SCHOOLHUBLI | INDIA | KARNATAK | Dharwad | 580029 | 0000IN30216410231412 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KUMAR | SHETTY | | KENCHA | SHETTY | | NO 147/1 NEW NO 257TH CROSS JAKKASANDRAKORAMANGALABANGALORE | INDIA | KARNATAK | Bangalore | 560034 | 0000IN30214810948806 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VEENA | | | RANGANATHA | K | | SUVARNAMMA COMPOUNDNEXT TO CAVERI ROAD 4TH MAIN ROADK R EXTENSIONTIPTUR | INDIA | KARNATAK | Tumkur | 572201 | 0000IN30214810500678 | Amount for unclaimed and unpaid dividend | 24.30 | 26-NOV-2021 | No | No | FY-1 |
| MANILAL | PATEL | | DEOSHIBHAI | PATEL | | 1048, 11TH MAIN ROADRPC LAYOUTBANGALORE | INDIA | KARNATAK | Bangalore | 560040 | 0000IN30214810281430 | Amount for unclaimed and unpaid dividend | 600.00 | 26-NOV-2021 | No | No | FY-1 |
| K | MALLIKARJUNA | PRASAD | K | SIVARUDRAPPA | | C/O JAI SRINIVAS MURTHY BBMP NO 13GROUND FLOOR 3RD MAIN 1ST CROSSMALLESHPALYA NEW THIPPASANDRA POSTBANGALORE | INDIA | KARNATAK | Bangalore | 560075 | 0000IN30214810162284 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATINDERJIT | KAUR | | RAJINDER | SINGH | SAINI | HOUSE NO 1 AMANJIT NAGARBASTI SHEIKH JALANDHAR CITYPUNJAB | INDIA | PUNJAB | Jalandhar | 144002 | 0000IN30211310054530 | Amount for unclaimed and unpaid dividend | 330.00 | 26-NOV-2021 | No | No | FY-1 |
| KISHAN | KUMAR | DAGA | GOURI | SHANKAR | DAGA | 108/110, CAVEL STREET,ROOM NO.-30,3RD FLOOR,MUMBAI | INDIA | MAHARASH | Mumbai | 400002 | 0000IN30210510287094 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SUSHILA | DEVI | KEDIA | KISHAN | LAL | KEDIA | 3, WOOD STREET,FLAT NO. 3,6TH FLOOR,KOLKATA | INDIA | WEST BEN | Kolkata | 700016 | 0000IN30210510266810 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DIGANTA | BANERJEE | | LATE | RATHINDRA | NATHBANERJEE | VILL-BARIJAHATTY,P.O.-CHANDITALA,DIST.-HOOGHLY | INDIA | WEST BEN | Hooghly | 712702 | 0000IN30210510141320 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| DEBABRATA | BHATTACHERJEE | | LATE | AMARENDRA | NATHBHATTACHARJEE | 56/1/1A,SATCHASI PARA ROAD,P.O.-COSSIPUR,KOLKATA | INDIA | WEST BEN | Kolkata | 700002 | 0000IN30210510098733 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| KAILASH | PRASAD | JALAN | NAGESHWAR | PRASAD | JALAN | 206,NARAYAN PLAZA,EXHIBITION ROAD,PATNA,BIHAR | INDIA | BIHAR | Patna | 800001 | 0000IN30209210064520 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GIRISH | JUYAL | | SH | BRIJ | MOHANJUYAL | 1/52A, KAMNAVAISHALI,GHAZIABAD (U.P) | INDIA | UTTAR PR | Ghaziabad | 201010 | 0000IN30205010105060 | Amount for unclaimed and unpaid dividend | 270.00 | 26-NOV-2021 | No | No | FY-1 |
| SARASWATHIK | | | NA | | | NEW NO. 83,OLD NO. 32ADAM SAHIB STREETROYAPURAMCHENNAI | INDIA | TAMIL NA | Chennai | 600013 | 0000IN30204110060222 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RINKU | SAHA | | DR | DIPAK | KUMARSAHA | ANUPAMA HOUSING COMPLEXFLAT NO. 33 D/11, P.O. AIRPORTV.I.P ROADKOLKATA. | INDIA | WEST BEN | Kolkata | 700052 | 0000IN30201710071137 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAVESH | KANAIYALAL | RAVAL | KANAIYALAL | NATHALAL | RAVAL | D/490, YOGINAGARNEAR AMBIKANAGARGOTRIVADODARA | INDIA | GUJARAT | Vadodara | 390021 | 0000IN30199110775950 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| MITESH | R | SHAH | RAMESHBHAI | SUNDARLAL | SHAH | 33, KRISHNANAGAR SOCIETY, VIBHAG - 2BORSADANAND | INDIA | GUJARAT | Anand | 388540 | 0000IN30199110711473 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | KUMAR | SANKHLA | KHALYLAL | SANKHLA | | 21, DAYALJI PARK SOC.PARVAT PATIA RD.B/H. GOPAL DUMBHAL CHORIYASISURAT | INDIA | GUJARAT | Surat | 395010 | 0000IN30199110500446 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KATDARE | MADHAVI | ULHAS | KATDARE | ULHAS | | KESAR FALIAOPP. GOVT. PRESSKOTHIBARODA | INDIA | GUJARAT | Vadodara | 390001 | 0000IN30199110372469 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | KUMAR | JAIN | KAPOOR | CHAND | JAIN | KILA ROAD, AMBAH,DIST. MORENA (M.P.) | INDIA | MADHYA P | Morena | 476111 | 0000IN30198310457826 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHWANI | MAHESHWARI | | RADHE | SHYAM | MAHESHWARI | ELECTRICAL SECTION HTS,HTS, AFS,,HAKIMPET (A.P.) | INDIA | TELANGAN | Hyderabad | 500014 | 0000IN30198310437294 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| KUMODKUMAR | P | AGRAWAL | PRABHUDAYAL | SHYAMLAL | AGARWAL | 108 C.P. TANK,..MUMBAI (MAH.) | INDIA | MAHARASH | Mumbai | 400004 | 0000IN30198310395732 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAILESHKUMAR | PRABHUDAYAL | AGARWAL | PRABHUDAYAL | SHYAMLAL | AGARWAL | 108, C. P. TANK ROAD,..MUMBAI (MAH.) | INDIA | MAHARASH | Mumbai | 400004 | 0000IN30198310394320 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SOWMYA | K | S | SANJAY | K | S | NO.1323, SHRIGANDHA, 7TH MAIN,9TH BLOCK, BDA LAYOUT, NAGARBHAVI,2ND STATGE, KALYANNAGAR,BANGLORE (KAR.) | INDIA | KARNATAK | Bangalore | 560072 | 0000IN30198310290363 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| DILIP | KUMAR | KESHARWANI | NIRANJAN | LAL | | 268/3, NEW SOHBATIYA BAGH,ALLAHABAD (U.P.) | INDIA | UTTAR PR | Allahabad | 211001 | 0000IN30198310249986 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNDERRAJAN | PONNAYA | NADAR | A | PONNAYA | NADAR | ROOM NO. 54, GENERAL MERCHANT ASSOC.NEAR DEVI VIDEO TILAK NAGAR ROADCHEMBURMUMBAI | INDIA | MAHARASH | Mumbai | 400089 | 0000IN30197510087299 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NISHA | K | UMANATH | K | UMANATH | | D NO 18-88KALPANE HOUSEKULSHEKARMANGALORE | INDIA | KARNATAK | Dakshina Kann | 575005 | 0000IN30192630694827 | Amount for unclaimed and unpaid dividend | 101.10 | 26-NOV-2021 | No | No | FY-1 |
| SUBHASISH | DUTTA | | PRITHWIS | CH | DUTTA | BLOCK - J FLAT NO 105SPRINGFIELD APARTMENTSSARJAPUR ROAD OPP HDFC BANKBANGALORE | INDIA | KARNATAK | Bangalore | 560034 | 0000IN30192630502501 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| S | GAJENDRAN | | LATE | A | SHIVALINGAM | NO 21 GAJENDRA NILAYA1ST CROSS ANKKA REDDY LAYOUTMAHADEVAPURA POSTBANGALORE | INDIA | KARNATAK | Bangalore | 560016 | 0000IN30192630379521 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| P | K | ARUNKUMAR | K | K | NANU | NO 4 2ND CROSSK B H COLONY ROADR T NAGAR POST SULTANPALYABANGALORE | INDIA | KARNATAK | Bangalore | 560032 | 0000IN30192610723513 | Amount for unclaimed and unpaid dividend | 9.00 | 26-NOV-2021 | No | No | FY-1 |
| JOHN | VARGHESE | K | K | V | JOHN | NO 1105J J COTTAGETAVARAKEREBANGALORE, KARNATAKA | INDIA | KARNATAK | Bangalore | 560081 | 0000IN30189511013086 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAMES | JOSEPH | ALENCHERY | ALENCHERIL | DEVASIA | JOSEPH | KNPC ISDAHMADI HOP O BOX 70 , SAFAT 13001SAFAT, KUWAIT | KUWAIT | NA | NA | 111111 | 0000IN30189510762353 | Amount for unclaimed and unpaid dividend | 750.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMANATHAN | SHANMUGAM | | RAMANATHAN | S | | 22, CHELLAMMAL STREETJANAKI NAGARVALSARAVAKKAMCHENNAI, TAMILNADU | UNITED STAT | NA | NA | 111111 | 0000IN30189510273097 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BRISHBHAN | CHANDGIRAMJI | KANODIA | CHANDGIRAMJI | KANODIA | | D-401, PANCHWATI GARDENSUPPER GOVIND NAGARMALAD (E)MUMBAI | OMAN | NA | NA | 111111 | 0000IN30188730010973 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| SHEELA | KARSANDAS | SOMESHWAR | KARSANDAS | M | SOMESHWAR | SANGHVI BLDG23, 2ND FLOORRSB ROAD, MULUND (W)MUMBAI | INDIA | MAHARASH | Mumbai | 400080 | 0000IN30185410027702 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SAURAV | BANSAL | | PREM | BANSAL | | B-I-363GURU NANAK PURACIVIL LINESLUDHIANA | BAHRAIN | NA | NA | 111111 | 0000IN30184610296685 | Amount for unclaimed and unpaid dividend | 210.00 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | KUMAR | GOYAL | NOHAR | CHAND | GOYAL | 1677 PHASE IURBAN ESTATEDUGRILUDHIANA | UNITED ARAB | NA | NA | 111111 | 0000IN30184610235567 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | BEDI | AJUDHIA | PARSAD | BEDI | H.NO. 7092/8 ST.NO. 14/2WAHEGURU ROADDURGA NAGAR NEW JANTA NAGARLUDHIANA | OMAN | NA | NA | 111111 | 0000IN30184610222458 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHASHI | BALA | | TIRLOKI | NATH | DHAND | H NO 3411 ST NO 10PETROL PUMP STREETNEW JANTA NAGARLUDHIANA | OMAN | NA | NA | 111111 | 0000IN30184610217485 | Amount for unclaimed and unpaid dividend | 660.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | SHARMA | KRISHAN | DATT | | S 4MOTI NAGARLUDHIANA | QATAR | NA | NA | 111111 | 0000IN30184610216769 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| RISHI | KANT | | TARSEV | LAL | | 339 MADHO PURI 4LUDHIANA | OMAN | NA | NA | 111111 | 0000IN30184610202390 | Amount for unclaimed and unpaid dividend | 191.40 | 26-NOV-2021 | No | No | FY-1 |
| BALDEV | RAJ | CHHABRA | HARI | RAM | | B III 1276STREET NO. 1BAJWA NAGARLUDHIANA | UNITED ARAB | NA | NA | 111111 | 0000IN30184610200605 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJ | KUMAR | SETHI | GOPAL | KRISHAN | SETHI | H.NO. 444NEW KIDWAI NAGARLUDHIANA | UNITED ARAB | NA | NA | 111111 | 0000IN30184610199075 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| AMAN | RAI | | KHUSHBAKHAT | RAI | | B XXIII- 486, ST.NO. ZEROJANAK PURILUDHIANA | UNITED ARAB | NA | NA | 111111 | 0000IN30184610159065 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| SUSHIL | KUMAR | JHAMB | PREM | SAGAR | JHAMB | B 13, BHAI RANDHIR SINGHNAGAR,LUDHIANA | UNITED ARAB | NA | NA | 111111 | 0000IN30184610142025 | Amount for unclaimed and unpaid dividend | 114.60 | 26-NOV-2021 | No | No | FY-1 |
| DAVINDER | KAUR | | HARPAL | SINGH | BATRA | H.NO-674PHASE-IURBAN ESTATE,DUGRILUDHIANA | QATAR | NA | NA | 111111 | 0000IN30184610131674 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| PARVEEN | GUPTA | | VARINDER | KUMAR | GUPTA | 367 A, AGGAR NAGARLUDHIANA | KUWAIT | NA | NA | 111111 | 0000IN30184610096160 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SS | SAINI | | GR | SAINI | | H.NO-1598SECTOR-32-ACHANDIGARH ROADLUDHIANA | KUWAIT | NA | NA | 111111 | 0000IN30184610095819 | Amount for unclaimed and unpaid dividend | 61.80 | 26-NOV-2021 | No | No | FY-1 |
| HARISH | CHANDER | SOOD | RAM | PARKASH | SOOD | 197 A RISHI NAGARRAJPURA ROADLUDHIANA | UNITED STAT | NA | NA | 111111 | 0000IN30184610093882 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| SUBASH | CHANDER | | TELU | RAM | | B - I/1358,RAM NAGAR,CIVIL LINES,LUDHIANA | INDIA | PUNJAB | Ludhiana | 141001 | 0000IN30184610009543 | Amount for unclaimed and unpaid dividend | 132.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | RAMDULARE | GUPTA | RAMDULARE | GUPTA | | PROP PRINCE RESTAURANTPANCHEEL CHOWKWARDHA ROADNAGPUR | UNITED ARAB | NA | NA | 111111 | 0000IN30177415720373 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| INDERJIT | KAUR | | SANTOKH | RAM | | H NO 188 AMODEL TOWN EXTNLUDHIANALUDHIANA | INDIA | PUNJAB | Ludhiana | 141002 | 0000IN30177413907507 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KISHOR | ASHOK | NAIK | KISHOR | BALWANT | NAIK | SONAVANE BUILDINGPURAB HOTEL BEHINDPULACHI WADI DECCANPUNE | INDIA | MAHARASH | Pune | 411004 | 0000IN30177412286022 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMEEN | ANSARI | | MUBEEN | ANSARI | | 499/206HASANGANJDALIGANJ DOAR WALI HARI MASZIDLUCKNOW | INDIA | UTTAR PR | Lucknow | 226007 | 0000IN30177412240673 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| PRIYANKA | KALRA | | JAGDISH | KALRA | | H NO 1923ADBULLAPUR BASTILUDHIANA | INDIA | PUNJAB | Ludhiana | 141001 | 0000IN30177412120043 | Amount for unclaimed and unpaid dividend | 53.10 | 26-NOV-2021 | No | No | FY-1 |
| ADITYAPRASAD | PRABHU | | KURMADAS | GANESH | PRABHU | H NO 68NIRANKALPONDA | INDIA | GOA | South Goa | 403401 | 0000IN30177412073377 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | MURLIDHAR | BHALEKAR | MURLIDHAR | NAMDEO | BHALEKAR | VISHWA KARMA SOCN-8 CIDCOAURANGABAD | INDIA | MAHARASH | Aurangabad | 431003 | 0000IN30177411847395 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| RIYA | CHAUDHARY | | RAM | KUMAR | CHAUDHARY | 4/21VIRAM KHANDGOMTI NAGARLUCKNOW | INDIA | UTTAR PR | Lucknow | 226010 | 0000IN30177411756538 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| POONAM | BHARDWAJ | | RAJIV | BHARDWAJ | | B-10 50 SERVICE OFFICER FLATSDRDO RESIDENTIAL ESTATELUCKNOW ROAD TIMARPURDELHI | INDIA | DELHI | North Delhi | 110054 | 0000IN30177411265996 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | CHHIKARA | LUCHHMAN | SINGH | CHHIKARA | B-3/14GUN FACTORY AREANR SADAR BAZARLUCKNOW CANTT | INDIA | UTTAR PR | Lucknow | 226002 | 0000IN30177411083530 | Amount for unclaimed and unpaid dividend | 255.00 | 26-NOV-2021 | No | No | FY-1 |
| DAMJIBHAI | RAMJIBHAI | PRAJAPATI | R | M | PRAJAPATI | MOTI KHODIYAROPP RAMBHAIS WALLLAMBHVEL ROADANAND | INDIA | GUJARAT | Anand | 388001 | 0000IN30177410998747 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| MANISH | BAKORIA | | SUNDER | LAL | BAKORIA | LIG 401NEW SUBHASH NAGARBHOPAL | INDIA | MADHYA P | Bhopal | 462023 | 0000IN30177410803088 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | CHANDULAL | SUGANDH | CHANDULAL | ASSANDAS | SUGANDH | OLD BAGADGANJBHANDARARAONAGPUR | INDIA | MAHARASH | Nagpur | 440008 | 0000IN30177410764137 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | KUMAR | JAIN | ONKAR | LAL | JAIN | 364/13SAADAT GANJLUCKNOW | INDIA | UTTAR PR | Lucknow | 226003 | 0000IN30177410703236 | Amount for unclaimed and unpaid dividend | 180.00 | 26-NOV-2021 | No | No | FY-1 |
| ANITA | TRIKHA | | CAPTAIN | KUMAR | TRIKHA | G3 37-38SECTOR 11ROHINIDELHI | INDIA | DELHI | North Delhi | 110085 | 0000IN30177410669354 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPAK | ANAND | | INDER | ANAND | | A 18VISHAL ENCLNEW DELHI | INDIA | DELHI | West Delhi | 110027 | 0000IN30177410461792 | Amount for unclaimed and unpaid dividend | 75.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISH | YADAV | | SHIV | BACHAN | YADAV | H NO 911MCF 225/3PARVATIA COLONYNIT FARIDABAD | INDIA | HARYANA | Faridabad | 121005 | 0000IN30177410305740 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| Aruna | Sharma | | Sanjay | Sharma | | Flat No C 2/2584III FloorVasant KunjNew Delhi | INDIA | DELHI | South West D | 110070 | 0000IN30177410247035 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| Jaspal | Singh | Tandon | Prem | Singh | Tandon | C 2 Ferozshah KotlaVikram NagarNear Indain Exp BuildingNew Delhi | INDIA | DELHI | Central Delh | 110002 | 0000IN30177410108947 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| Praveen | Kathuria | | Late | Shri | ADKathuria | C 119Ashok ViharPhase IDelhi | INDIA | DELHI | North West D | 110052 | 0000IN30177410076008 | Amount for unclaimed and unpaid dividend | 180.00 | 26-NOV-2021 | No | No | FY-1 |
| Anand | Singh | Rana | Ganga | Singh | Rana | RZ 1/26 Street No 4Tughlakabad ExtensionNew Delhi | INDIA | DELHI | South Delhi | 110019 | 0000IN30177410071184 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| Ghisa | Lal | Kabra | Rameshwar | Lal | Kabra | House No 16Street No 4Model TownBahadurgarh Haryana | INDIA | HARYANA | Jhajjar | 124507 | 0000IN30177410053225 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| Pankaj | Jain | Rakhecha | K | C | Rakhecha | House No 1220Sector 7DFaridabadHaryana | INDIA | HARYANA | Faridabad | 121006 | 0000IN30177410027760 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHAN | KUMAR | KAUSHAL | Sh | CHANDU | LALKAUSHAL | 11-B, SCIENTIST APPTS,PUSA CAMPUS,NEW DELHI | INDIA | DELHI | Central Delh | 110012 | 0000IN30176610004424 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| AYILLIATH | GOSALAKKAL | JAYASHREESURESH | KUNHALLUR | PUTHIYOTTIL | SURESH | MAMALLY BUNGALOWFEROKE P OCALICUT DISTRICTKERALA STATE | INDIA | KERALA | Kozhikode | 673631 | 0000IN30171532017222 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SATISH | SHETTY | | RAMAKRISHNA | SHETTY | | H NO 29/445TH CROSSWILSON GARDENBANGALORE | INDIA | KARNATAK | Bangalore | 560027 | 0000IN30169611998473 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAIBY | K | A | ABDULLATHEEF | A | H | 10 21, HUMAYOON MANZILVELOORVELOOR P O,KOTTAYAMKERALA | INDIA | KERALA | Kottayam | 686003 | 0000IN30169611238182 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | KUMAR | | KHARATI | LAL | | HOUSE NO.28DEEN DAYALUPADHAYA NAGAR | INDIA | PUNJAB | Jalandhar | 144008 | 0000IN30169610244272 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MALLIGAR | | | RAMASAMY | | | 40, SUNDARA VARADA PERUMAL KOIL STREUTHIRAMEROORKANCHIPURAM | INDIA | TAMIL NA | Kanchipuram | 603406 | 0000IN30169610172553 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | BHATIA | | SHRI | SUBHASH | BHATIA | C -5, G 4RAMPRASTH COLONY, BLOCK -CLINK ROADGHAZIABAD | INDIA | UTTAR PR | Ghaziabad | 201010 | 0000IN30167010179442 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| M | ARJUNA | | SHRI | V | MUNISHAMAPPA | 63-A, AG-1 BLOCKMIG FLATSVIKAS PURINEW DELHI | INDIA | DELHI | West Delhi | 110018 | 0000IN30167010032493 | Amount for unclaimed and unpaid dividend | 105.00 | 26-NOV-2021 | No | No | FY-1 |
| SURINDER | KAUR | ARNEJA | LAKHMINDER | SINGH | | A-59AMAR COLONYLAJPAT NAGARNEW DELHI | INDIA | DELHI | South Delhi | 110024 | 0000IN30167010024494 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJU | RANJAN | KUMAR | JAGNNATH | RAM | | NEW ASHOK NAGARROAD NO - 6KANKAR BAGPATNA | INDIA | BIHAR | Patna | 800020 | 0000IN30165310178297 | Amount for unclaimed and unpaid dividend | 7.50 | 26-NOV-2021 | No | No | FY-1 |
| ARJUN | N | | NAMAABALAJI | | | 144 NEW NO 204GOVINDAPPA NAICKEN STREETPARRYSPARRYS | INDIA | TAMIL NA | Chennai | 600001 | 0000IN30163741474601 | Amount for unclaimed and unpaid dividend | 37.50 | 26-NOV-2021 | No | No | FY-1 |
| GOPINATH | D | | DHAMODHARAN | | | PLOT 3SAKTHI NAGAR, EXTN 24ALAPAKKAM VALAMCHENGALPET | INDIA | TAMIL NA | Kanchipuram | 603002 | 0000IN30163741155134 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| POONAM | KUMAR | SAMDARIA | VIMAL | CHAND | SAMDARIAM | 39 VEERAPPAN STREETSOWCARPETCHENNAICHENNAI | INDIA | TAMIL NA | CHENNAI | 600002 | 0000IN30163740307394 | Amount for unclaimed and unpaid dividend | 0.60 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRASEKARAN | N | | NANJUNDARAJANV | | | NEW NO.15,5TH AVENUEBANU NAGARAMBATTUR,CHENNAI | INDIA | TAMIL NA | Tiruvallur | 600053 | 0000IN30163740290126 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NALINI | E | | MOHANAN | P | | FLAT NO 10VENKATAVIJAYAM11 SOUTH ROADWEST CITY NAGAR, CHENNAI | INDIA | TAMIL NA | Chennai | 600035 | 0000IN30163740232937 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| RAM | SHANKAR | PANDEY | GANGA | PRASAD | PANDEY | 20, AHIRITOLA STREETKOLKATA | INDIA | WEST BEN | Kolkata | 700005 | 0000IN30162910030662 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | KUMARI | GOYAL | PARKASH | CHAND | GOYAL | 14A/42W.E.AKAROL BAGHNEW DELHI | INDIA | DELHI | Central Delhi | 110005 | 0000IN30159010002814 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NIRMAL | KATAHRA | | SHYAM | DAS | KATAHRA | 58BLOCK BN (EAST)SHALIMAR BAGHDELHI | INDIA | DELHI | North West De | 110088 | 0000IN30156510087982 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | KUMAR | | RAGHU | NATH | RAM | 16- C RAMGARH TALRAILWAY COLONYGORAKHPUR | INDIA | UTTAR PR | Gorakhpur | 273012 | 0000IN30155722124706 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMA | SHANKAR | | LATE | PRABHU | DAYAL | H.N. 110 KRISHNA LOK PHASE-IKANPUR ROADLUCKNOW | INDIA | UTTAR PR | LUCKNOW | 226023 | 0000IN30155721458308 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| S | K | KHARE | P | N | KHARE | 2/613, VIRAM KHANDGOMTI NAGARLUCKNOW | INDIA | UTTAR PR | Lucknow | 226010 | 0000IN30155721222325 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADAN | MOHAN | MALHOTRA | LATE | SHRI | MOHALLALMALHOTRA | H NO 571/7 (NEW NO 130/13)NEAR NEHRU LANESUBHASH NAGARGURGAON | INDIA | HARYANA | Gurgaon | 122001 | 0000IN30155721043715 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | KUMAR | SAXENA | RAM | SAHAI | SAXENA | HIG PLOT NO.-6NEAR KABIR MANDIRALLAHABAD | INDIA | UTTAR PR | Allahabad | 211012 | 0000IN30155720071626 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| RISHAV | KOTHARI | | NA | | | C/O DELIGHT JEWELS39 A ARMENIAN STREET1ST FLOORKOLKATA | INDIA | WEST BEN | Kolkata | 700001 | 0000IN30154919660533 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| GITA | DEVI | | RAMAKANT | SINGH | | 267INDRAPURIBASHERA CO OPPATNA | INDIA | BIHAR | Patna | 800024 | 0000IN30154918505216 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| N | JAGANMATHA | | SUBBA | RAO | | NEW NO 7 OLD NO 45VINAYAKAR KOIL STREETAYYAVOO NAIDU COLONY AMINJIKARAICHENNAI | INDIA | TAMIL NA | CHENNAI | 600002 | 0000IN30154917700124 | Amount for unclaimed and unpaid dividend | 10.50 | 26-NOV-2021 | No | No | FY-1 |
| ABRAHAM | MATHEW | | P | J | MATHEW | THE FEDERAL BANK LTDANNAPURNA PLAZAFANCY BAZARGUWAHATI | INDIA | ASSAM | Kamrup | 781001 | 0000IN30151610189417 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGAN | KHURANA | | SH | RAM | RANGKHURANA | 1354/15GHANI PURAROHTAKHARYANA | INDIA | HARYANA | Rohtak | 124001 | 0000IN30150810004175 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SAVITRI | RWARRIOR | | LATE | SHMVRAMA | KUTTY | H.NO.-88SECTOR-23 HBCFARIDABAD (HARYANA) | INDIA | HARYANA | Faridabad | 121005 | 0000IN30147720107218 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| MADHU | SARAN | | CAPT | DAYA | SARAN | D-213,SECTOR - 47,NOIDA, UTTAR PRADESH | INDIA | UTTAR PR | Gautam Buddha | 201303 | 0000IN30147720043605 | Amount for unclaimed and unpaid dividend | 600.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJIT | KAUR | | S | GAMDUR | SINGH | S/O S GAMDUR SINGH75 VILL MANATECH BARNALADISTT SANGRUR | INDIA | PUNJAB | Barnala | 148101 | 0000IN30143610744445 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | KUMAR | | DIWAN | CHAND | | RAMESH KUMAR S/O DIWAN CHANDPATEL NAGAR GALI NO 4K C ROADBARNALA | INDIA | PUNJAB | Barnala | 148101 | 0000IN30143610686957 | Amount for unclaimed and unpaid dividend | 1.50 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | KUMAR | | KEWAL | KUMAR | | 5578/20 GALI NO 5NAWAN KOTAMRITSAR | INDIA | PUNJAB | Amritsar | 143001 | 0000IN30143610379447 | Amount for unclaimed and unpaid dividend | 594.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAKASH | BHARGAVA | | R | P | BHARGAVA | 11 - 3 RTVIJAYA NAGAR COLONYHYDERABAD | INDIA | TELANGAN | HYDERABAD | 500004 | 0000IN30139710031516 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | JAIN | | KAILASH | CHAND | JAIN | NANDINI BHAWAN1ST C ROADSARDARPURAJODHPUR | INDIA | RAJASTHA | Jodhpur | 342003 | 0000IN30133021409905 | Amount for unclaimed and unpaid dividend | 117.30 | 26-NOV-2021 | No | No | FY-1 |
| RISHI | ARORA | | RAJENDRA | KUMAR | | RE 5B TRIVENI VIHARRAILWAY COLONYRAMBAGHALLAHABAD | INDIA | UTTAR PR | Allahabad | 211003 | 0000IN30133021327225 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SHASHIBALA | PRASAD | | SHRI | SACHITANAND | PRASAD | C/O LATE SHEO SHANKAR PRASADNAYATOLA LANEPATNA | INDIA | BIHAR | Patna | 800004 | 0000IN30133019498771 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJANI | KANT | | LATE | SHYAM | NANDANSINGH | H.NO. 594JAGRITI PATH MOH SHIVPURI (BEUR ROADP.O. ANISABADDIST PATNA | INDIA | BIHAR | Patna | 800002 | 0000IN30133019368006 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| JITENDRA | KUMAR | KACHRU | RUP | KRISHNA | KACHRU | 117/Q/117GUMTI NO 9SHARDA NAGARKANPUR | INDIA | UTTAR PR | Kanpur Nagar | 208025 | 0000IN30133018905917 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ADITYA | GOENKA | | SHRI | HARI | PRAKASHGOENKA | GOENKA HOUSEKADAM KUAN ROADPATNA | INDIA | BIHAR | Patna | 800003 | 0000IN30133018651143 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| ATUL | MEHRA | | PREM | NANDAN | MEHRA | 117/64O BLOCK FLAT NO 22GEETA NAGARKANPUR | INDIA | UTTAR PR | Kanpur Nagar | 208025 | 0000IN30133018461456 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMVILAS | MITTAL | | SHRI | BHAGWAN | DASMITTAL | M/S NARAYAN DAS BHAGWANDASCHOWK BAZARBHOPAL MP | INDIA | MADHYA P | Bhopal | 462001 | 0000IN30133018429375 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| NEELAM | RANI | | VINOD | KUMAR | GUPTA | HOUSE NO 1502 H/4595, GALI NO 2NAI BASTI, BATHINDA (PB). | INDIA | PUNJAB | Bathinda | 151005 | 0000IN30133017903116 | Amount for unclaimed and unpaid dividend | 105.00 | 26-NOV-2021 | No | No | FY-1 |
| HEMALATHA | B | | BHOOPALAN | | | A 1/3 JUDGES QUARTERSPANTHIAN SALAIEGMORECHENNAI | INDIA | TAMIL NA | Chennai | 600008 | 0000IN30131321162762 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| JEYAPANDIAN | R | | RATNASABAPATHY | P | | CENTRAL BANK OF INDIAZONAL STAFF TRAINING CENTRE250 ROYAPETTAH HIGH ROADCHENNAI | INDIA | TAMIL NA | Chennai | 600014 | 0000IN30131320781891 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARAT | GOEL | | RAM | PRATAP | GOEL | 3 HUNGER FORD STREETCALCUTTA | INDIA | WEST BEN | Kolkata | 700072 | 0000IN30131320476337 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHUSUDANA | A | | LAXMINARARYANA | A | | 4H 55A AKSHAYA2ND MAIN LANDLINKSDEREBAIL KONCHADYMANGALORE | INDIA | KARNATAK | Dakshina Kann | 575008 | 0000IN30131320468261 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANSURA | BEGAM | K | JAFFER | P | M | 2 MOSQUE STREETHASTHINAPURAMCHITTALAPAKKAM POCHENNAI | INDIA | TAMIL NA | Kanchipuram | 600064 | 0000IN30131320463331 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAUSALYA | RANGACHARI | | RANGACHARI | R | | C/52 HINDU COLONYNAGANALLURCHENNAI | INDIA | TAMIL NA | Kanchipuram | 600061 | 0000IN30131320359251 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| JOSEPH | ANTONY | SWAMYS | SATHYANATHAN | PILLAI | T | AP 745 2ND STREETG BLOCKANNA NAGAR WESTCHENNAI | INDIA | TAMIL NA | Chennai | 600040 | 0000IN30131320338003 | Amount for unclaimed and unpaid dividend | 720.00 | 26-NOV-2021 | No | No | FY-1 |
| SHOBANA | S | | SUNDARA | RAJAN | R | 3F RAMANIYAM CITADEL1 PANCHALI AMMAN KOIL STARUMBAKKAMCHENNAI | INDIA | TAMIL NA | Chennai | 600106 | 0000IN30131320331281 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| RAMAMANI | B | K | MADHUSUDAN | | | 90 1ST BLOCK EASTJAYA NAGARBANGALORE | INDIA | KARNATAK | Bangalore | 560011 | 0000IN30131320304466 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | MORE | GOVIND | RAM | MORE | 6/A TARA CHAND DUTTA STREETCALCUTTA | INDIA | WEST BEN | Kolkata | 700073 | 0000IN30131320153317 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTHA | S | | SIVARAJAN | K | R | 92/33SAMBALINGA MOORTHY STREETSHEVAPETSALEM | INDIA | TAMIL NA | Salem | 636002 | 0000IN30131320132974 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEMI | CHAND | JAIN | LATE | HEMRAJ | JAIN | AGENT L I C OF INDIAPO BIJOY NAGARDIST KAMRUPKAMRUP (ASSAM) | INDIA | ASSAM | Kamrup | 781122 | 0000IN30125028730484 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SWAPAN | KUMAR | BHOWMICK | LATE | ABHOY | PADABHOWMICK | 10 BROJO NATH MITRA LANEKOLKATA | INDIA | WEST BEN | Kolkata | 700009 | 0000IN30125028522397 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| JOGENDRA | KRISHNA | CHAKRABARTI | NA | | | VILL RABINDRA PALLYPO MADHYAMGRAM BAZAR WARD NO 23DIST NORTH 24 PARGANASWB | INDIA | WEST BEN | North 24 Par( | 700130 | 0000IN30125015259232 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NEHA | GUPTA | | PANKAJ | MOHAN | GUPTA | V-11/41 , 1st FLOORDLF CITYPHASE - IIIGURGAON | INDIA | HARYANA | Gurgaon | 122002 | 0000IN30120910106718 | Amount for unclaimed and unpaid dividend | 210.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | KUMAR | SHARMA | HARI | KRISHNA | SHARMA | D- 39GOVIND PURIRAM NAGAR, SODALAJAIPUR (RAJ.) | INDIA | RAJASTHA | Jaipur | 302019 | 0000IN30116030324374 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| TANUJA | DEVI | RANWA | TULSI | RAM | RANWA | 51-A,SHRI RAM COLONYRAM NAGAR SODALAJAIPUR | INDIA | RAJASTHA | Jaipur | 302019 | 0000IN30116030164743 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | KUMAR | BIYANI | SHRI | NARAYAN | PRASADBIYANI | 131K D MOR GALIWARD NO 32SIKAR | INDIA | RAJASTHA | Sikar | 332001 | 0000IN30116030074047 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | | DAYA | RAM | | H NO 48C MOHALLA PIR AAGANARNAUL DIST MAHENDERGARHNARNAUL | INDIA | HARYANA | Mahendragarh | 123001 | 0000IN30115124092601 | Amount for unclaimed and unpaid dividend | 18.30 | 26-NOV-2021 | No | No | FY-1 |
| MOHAN | SINGH | | ROSHAN | SINGH | | HNO 7153 GATE HAZIRATTAN BATHINDABATHINDA | INDIA | PUNJAB | Bathinda | 151001 | 0000IN30115123895465 | Amount for unclaimed and unpaid dividend | 12.00 | 26-NOV-2021 | No | No | FY-1 |
| AMICHAND | JIVANBHAI | VORA | JIVANBHAI | LAXMICHAND | VORA | 508/D 5TH FLR KRUSHALTOWER M G ROADCHEMBURMUMBAI | INDIA | MAHARASH | Mumbai | 400089 | 0000IN30115122941553 | Amount for unclaimed and unpaid dividend | 480.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANTONY | JOSEPH | KITHERIAN | XAVIER | | | 22 507 5 EMBASSY TRANQUIL8 MN 3 BLK KORAMANGALABANGALORE | INDIA | KARNATAK | Bangalore | 560034 | 0000IN30115122571577 | Amount for unclaimed and unpaid dividend | 67.50 | 26-NOV-2021 | No | No | FY-1 |
| N | TANUJA | | MALLIKARJUNAM | | | FLAT NO 403, SK TOWRS, H I G 2336TH PHASEK P H B COLONYHYDERABAD | INDIA | TELANGAN | Hyderabad | 500072 | 0000IN30115120578037 | Amount for unclaimed and unpaid dividend | 3.30 | 26-NOV-2021 | No | No | FY-1 |
| SUCHITRA | SHARMA | | R | K | MAHARAJ | APS HOUSE 23 AURGUM LINESKAMPTEE | INDIA | MAHARASH | Nagpur | 441001 | 0000IN30115120438660 | Amount for unclaimed and unpaid dividend | 600.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDESH | KUMAR | | MOOL | CHAND | | H NO 319 W NO 17GURDWARA WALI GALIBARNALA | INDIA | PUNJAB | Barnala | 148101 | 0000IN30115120250554 | Amount for unclaimed and unpaid dividend | 218.40 | 26-NOV-2021 | No | No | FY-1 |
| PANKAJ | CHANDRAKANT | DHAMNE | CHANDRAKANT | | | MASTEK LTD2011 SADASHIV PETHTILAK ROADPUNE | INDIA | MAHARASH | Pune | 411030 | 0000IN30115120174984 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| DHAN | RAJ | BAID | RAWATMAL | BAID | | 35 ANATH NATH DEB LANEKOLKATA | INDIA | WEST BEN | Kolkata | 700037 | 0000IN30115112421661 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GANESH | MODI | | LAS | SH | NMMODI | DD 22 KALKAJI EXIBESIONNEW DELHI | INDIA | DELHI | South Delhi | 110048 | 0000IN30115112244944 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PAWAN | KUMAR | GUPTA | MUNNA | LAL | GUPTA | 128/173K BLOCK YASHODA NAGARKANPURU P | INDIA | UTTAR PR | Kanpur Nagar | 208011 | 0000IN30114310487710 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAT | PAUL | KAPOOR | SH | SADHU | RAM | 210 L I GSECTOR 32CHANDIGARH ROADLUDHIANA | INDIA | PUNJAB | Ludhiana | 141001 | 0000IN30114310334570 | Amount for unclaimed and unpaid dividend | 0.60 | 26-NOV-2021 | No | No | FY-1 |
| JITENDRA | SINGH | | C | L | YADAV | LT JITENDRA SINGH73 PRATAP CHOWKOFFICERS ENCLAVEDELHI CANTT NEW DELHI | INDIA | DELHI | South West D | 110010 | 0000IN30114310137422 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARTI | GUPTA | | RAJEEV | KUMAR | GUPTA | D 305 TEMPLE BELLS APTSOPP ISCON TEMPLEMAHALAKSHMI LAYOUTBANGALORE | INDIA | KARNATAK | Bangalore | 560086 | 0000IN30113526877517 | Amount for unclaimed and unpaid dividend | 137.40 | 26-NOV-2021 | No | No | FY-1 |
| K | V | RAJESH | K | V | VENKATESHAIAH | NO 284 2ND MAIN1ST STAGE BEML LAYOUTBASAVESHWARNAGARBANGALORE | INDIA | KARNATAK | Bangalore | 560079 | 0000IN30113526601200 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| K | S | KRISHNASWAMY | K | S | SRINIVASACHARI | NO 20/48TH MAIN 9TH CROSSVINAYAKA LAYOUTMALLESWARAM BANGALORE | INDIA | KARNATAK | Bangalore | 560003 | 0000IN30113526227984 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PREM | SINGH | | LAXMI | NARAIN | VERMA | M 7 JAYKAYLON COLONYKAMLA NAGARKANPUR | INDIA | UTTAR PR | Kanpur Nagar | 208005 | 0000IN30112716919705 | Amount for unclaimed and unpaid dividend | 68.70 | 26-NOV-2021 | No | No | FY-1 |
| MAMTA | VERMA | | MR | PRITAM | LALVERMA | POCKET A 1FLAT NO 68 SECTOR 5ROHINIDELHI | INDIA | DELHI | North Delhi | 110085 | 0000IN30112716647975 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNA | MOHAN | PRASAD | LATE | NATU | SAH | VILL - MAULANAGERPO - SURAJ GARHADISTT - LUCKHISARAI | INDIA | BIHAR | Begusarai | 811106 | 0000IN30112716424033 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SHAIL | DEVI | | NA | | | C\O JETHU VASTRA BHANDARGITA PRESS ROADGORAKHPUR | INDIA | UTTAR PR | Gorakhpur | 273005 | 0000IN30112715625846 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| DANIEL | SAMUEL | PADALEY | NA | | | 1108 OLD MODI KHANASYNAGOGUE STREETPUNE | INDIA | MAHARASH | Pune | 411001 | 0000IN30109810382238 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| M | SELVAMANI | | MUTHUSAMY | | | L 160 A5 KOOTAPALLYTIRUCHENGODETIRUCHENGODE | INDIA | TAMIL NA | Namakkal | 637214 | 0000IN30108022261328 | Amount for unclaimed and unpaid dividend | 3.30 | 26-NOV-2021 | No | No | FY-1 |
| ANITA | BANSAL | | BB | BANSAL | | 10/1834 (FF)GOVIND PURI EXTENSIONKALKAJINEW DELHI | INDIA | DELHI | South Delhi | 110019 | 0000IN30105510435850 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURINDER | KAUR | | BALWINDER | SINGH | | H NO 17, KASTURBA NAGARJALANDHAR CANTT | INDIA | PUNJAB | Jalandhar | 144005 | 0000IN30105510306067 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| P | USHA | RANI | A | RAMA | KRISHNAREDDY | H NO 10/288MAIN BAZARTADPATRI POSTANANTAPUR DIST | INDIA | ANDHRA P | Ananthapur | 515411 | 0000IN30102220937034 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| TANVI | UMESH | MEHTA | UMESH | JAGMOHANDAS | MEHTA | 3/A SHRINATH KRUPAMAHATMA GANDHI ROADVILE PARLE (EAST)MUMBAI | INDIA | MAHARASH | Mumbai | 400057 | 0000IN30099910033847 | Amount for unclaimed and unpaid dividend | 22.50 | 26-NOV-2021 | No | No | FY-1 |
| PRABHAT | KUMAR | GUPTA | LAKHI | PRASAD | GUPTA | VIJAYA BANKFRASER ROADPATNABIHAR | INDIA | BIHAR | Patna | 800001 | 0000IN30099910019392 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HARSHABEN | VISHNUBHAI | PATEL | VISHNUBHAI | PATEL | | D/3, KALPTARU APPARTMENTOPP. GITA VIDHYALAYNIRNAYNAGAR ROAD, RANIPAHMEDABAD | INDIA | GUJARAT | Ahmedabad | 382480 | 0000IN30098210272867 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KETAN | RAJNIKANT | SHAH | RAJNIKANT | SHAH | | 13-14, SUMAN APARTMENTMOTINAGAR SOCIETYMAHALAXMI CHAR RASTAPALDI, AHMEDABAD | INDIA | GUJARAT | Ahmedabad | 380007 | 0000IN30098210068525 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MANMOHAN | GOYAL | | GOPI | RAM | GOYAL | E- 1/ 56SECTOR- 7ROHINIDELHI | INDIA | DELHI | North Delhi | 110085 | 0000IN30096610470239 | Amount for unclaimed and unpaid dividend | 600.00 | 26-NOV-2021 | No | No | FY-1 |
| SHUCHI | NIJHAWAN | | SUBHASH | CHANDER | NIJHAWAN | A- 9/ 55NOIDAUTTAR PARDESH | INDIA | UTTAR PR | Gautam Buddh | 201301 | 0000IN30096610383887 | Amount for unclaimed and unpaid dividend | 75.00 | 26-NOV-2021 | No | No | FY-1 |
| KAUSHLYA | DEVI | GUPTA | M | C | GUPTA | C-176VIVEK VIHARDELHI | INDIA | DELHI | East Delhi | 110095 | 0000IN30096610149044 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMNARAYAN | TANWAR | | BHIM | SINGH | TANWAR | HOUSE NO.115MODEL TOWN HANSIHISAR | INDIA | HARYANA | Hisar | 125033 | 0000IN30094010079393 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JANAKY | C | M | M | R | | OLD NO-23NEW NO-11SAMBAMOORTHY COLONYPOLLACHI | INDIA | TAMIL NA | Coimbatore | 642001 | 0000IN30089610351642 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSAMMA | | | RAGHUNANNANNAN | TAMPI | | 6925 SAINIK SCHOOLKAZHAKUTTAMTRIVANDRUM | INDIA | KERALA | Thiruvananth | 695585 | 0000IN30089610274629 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MRS | RACHANA | MALOO | SH | VIKAS | MALOO | A 46B 2ND FLOOR ( NEAR GURUDWARA)PANDAV - NAGAR IN FRONT OF MOTHERDAIRYDELHI | INDIA | DELHI | Delhi | 110092 | 0000IN30088814360313 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SHOBHA | LALWANI | | TULSIDAS | LALWANI | | A 18 NEW QTR NO 188BAIRAGARHBHOPAL MP | INDIA | MADHYA P | Bhopal | 462030 | 0000IN30088814226233 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAGUBHAI | RAMJIBHAI | RABARI | RAMJIBHAI | RABARI | | RABARI VASAT ANGADH POST KOYALIBARODADIST BARODA | INDIA | GUJARAT | Vadodara | 391330 | 0000IN30088814093337 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARK | SINGH | RAWAT | Sh | Mohan | SinghRawat | RZ-C II/142Mahavir Enclave PalamNew Delhi | INDIA | DELHI | South West D | 110045 | 0000IN30086110074278 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VOHERA | SHAILESH | HIRALAL | HIRALAL | | | B/105 CLINT APT60 FT ROADBHYANDER WEST | INDIA | MAHARASH | Thane | 401101 | 0000IN30082911604007 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| NUTAN | PURI | | ANIL | PURI | | 980SECTOR- 23 AGURGAONHARYANA | INDIA | HARYANA | Gurgaon | 122017 | 0000IN30078110010235 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAITRAYEE | DASGUPTA | | DILIP | DASGUPTA | | B-7,I.H ESTATEBUDGE BUDGE24 PARGANAS(S) | INDIA | WEST BEN | SOUTH PARGAN | 700093 | 0000IN30077310084142 | Amount for unclaimed and unpaid dividend | 6.00 | 26-NOV-2021 | No | No | FY-1 |
| VILASINI | KRISHNAN | | P | UNNIKRISHNAN | | 102/A WING, BLDG NO. 1VENKETESHWARA NAGARCABIN ROAD, BHAYANDAR EASTDIST THANE | INDIA | MAHARASH | Thane | 401105 | 0000IN30074910464323 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VIPON | VINOD | | NAND | KISHORE | KASHYAP | 253-254DOUBLE STOREYNEW RAJINDER NAGARNEW DELHI | INDIA | DELHI | Central Delh | 110060 | 0000IN30072410083033 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| BINA | DAS | | SUNIL | RANJAN | DAS | GARIA STATION ROAD 1ST LANETENTULBERIAKOLKATA | INDIA | WEST BEN | South 24 Par | 700084 | 0000IN30069310159692 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| MEERA | SUKHWAL | | CHARAN | BAIRAGI | | 30 AMROOD KI WADINEAR AMBAMATA TEMPLEUDAIPUR | INDIA | RAJASTHA | Udaipur | 313001 | 0000IN30064410422197 | Amount for unclaimed and unpaid dividend | 19.50 | 26-NOV-2021 | No | No | FY-1 |
| A | SENTHIL | NATHAN | ANNAMALAI | KANNIAPPAN | | 346, AVVAI SHANMUGAM SALAICHENNAI | INDIA | TAMIL NA | Chennai | 600014 | 0000IN30064410318530 | Amount for unclaimed and unpaid dividend | 3.00 | 26-NOV-2021 | No | No | FY-1 |
| MANOVATI | PADAMKUMAR | JAIN | PADAMKUMAR | D | JAIN | C 501 BHAGWATI ASHISHOPP ASHOK PAN HOUSECITY LIGHTSURAT | INDIA | GUJARAT | Surat | 395007 | 0000IN30064410208587 | Amount for unclaimed and unpaid dividend | 600.00 | 26-NOV-2021 | No | No | FY-1 |
| ARUN | KUMAR | BASU | PROVASH | CHANDRA | BASU | 47/53ARAMKRISHNA GHOSH ROADKOLKATA | INDIA | WEST BEN | Kolkata | 700050 | 0000IN30061010964417 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| NAVRATNA | KUMAR | YADAV | BHAGWAT | SWARUP | | FLAT NO 201,38-A SRI KRISHNA APARTMENTAMBAZARI LAYOUTNORTH AMBAZARI NAGPUR | INDIA | MAHARASH | Nagpur | 440010 | 0000IN30061010895434 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHENDRA | KUMAR | JAIN | LAL | CHAND | | 117/5ABROADWAYCHENNAI | INDIA | TAMIL NA | CHENNAI | 600002 | 0000IN30061010887207 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | | | NA | | | PRAKASH CLOTH CENTRENO.324/31ST MAIN ROADYESHWANTHPUR, BANGALORE | INDIA | KARNATAK | Bangalore | 560022 | 0000IN30061010732293 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| UMA | GUPTA | | RAMVTAR | | | 77 KALYAN NAGARPOLO ROADDELHI | INDIA | DELHI | North West D | 110009 | 0000IN30061010699623 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAH | ASHOK | SURAJMAL | SHAH | SURAJMAL | RUPAJI | 108,C,VARDHAMAN DARSHAN,JAMLI GALI,BORIVALI WEST,MUMBAI | INDIA | MAHARASH | Mumbai | 400092 | 0000IN30060110178248 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| Sanjay | Kumar | Singh | Akhileshwar | Singh | | GODAWARI VILLALANE NO. 4A VIJAY NAGARRUKUNPURAPATNA | INDIA | BIHAR | Patna | 800014 | 0000IN30058910062944 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | KUMAR | NIGAM | LATE | SRI | RSNIGAM | 104 A/296RAM BAGHKANPUR | INDIA | UTTAR PR | Kanpur Nagar | 208012 | 0000IN30055610302035 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ANJU | GUPTA | | VIJAY | DAS | GUPTA | GHANSHYAM DASS GUPTARZ233 C/6 FF KH NO 64/17 RAJ NAGAR IGALI NO 5NEW DELHI DELHI | INDIA | DELHI | South West D | 110045 | 0000IN30051318307109 | Amount for unclaimed and unpaid dividend | 12.00 | 26-NOV-2021 | No | No | FY-1 |
| MANMOHAN | MAITHANI | | SHREE | SHAILENDRA | DUTTMAITHANI | C 1359 RAJAJI PURAM NALUCKNOW UTTAR PRADESH | INDIA | UTTAR PR | Lucknow | 226017 | 0000IN30051317524596 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SWAPNIL | KACHRU | GAIKWAD | KACHRU | VITTAL | GAIKWAD | 8 MULA ROADKHADKIPUNEMAHARASHTRA | INDIA | MAHARASH | Pune | 411003 | 0000IN30051315702099 | Amount for unclaimed and unpaid dividend | 15.60 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | SAMPAT | BHOSEKAR | SAMPAT | WAMAN | BHOSEKAR | 99 DR AMBEDKAR HSG SOCYERWADA PUNEMAHARASHTRA | INDIA | MAHARASH | Pune | 411006 | 0000IN30051315289819 | Amount for unclaimed and unpaid dividend | 39.30 | 26-NOV-2021 | No | No | FY-1 |
| BALU | TUKARAM | OVHAL | TUKARAM | GOPAL | OVHAL | S NO 110/111 SHANTINAGAR YERAWADANEAR MASJID OF SHANTINAGAR YERAWADAPUNEMAHARASHTRA | INDIA | MAHARASH | Pune | 411006 | 0000IN30051315266204 | Amount for unclaimed and unpaid dividend | 99.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | H | SHINGNE | HARISHCHANDRA | AMRUTA | SHINGNE | SR NO 5 KESHAVNAGARMUNDHWAPUNEMAHARASHTRA | INDIA | MAHARASH | Pune | 411036 | 0000IN30051315265316 | Amount for unclaimed and unpaid dividend | 9.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | TUKARAM | CHOUDHARY | TUKARAM | MARUTI | CHOUDHARY | S NO 678 GANESH GARDEN OPP SUGANDHALAWANS FL NO 21 BIBWEWADI C WINGPUNEMAHARASHTRA | INDIA | MAHARASH | Pune | 411037 | 0000IN30051314707229 | Amount for unclaimed and unpaid dividend | 42.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJIV | KUMAR | SHARMA | HARI | DEV | SHARMA | D 15 D MIG FLATSMAYAPURINEW DELHI | INDIA | DELHI | West Delhi | 110064 | 0000IN30051314215395 | Amount for unclaimed and unpaid dividend | 3.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJIV | NAMDEV | DINGANE | NAMDEV | CHANDRAPPA | DINGANE | FLAT NO 3 1ST FLOORSARVAMANGAL APPARTMENTOPP SHIVAI PATPEDHI VETUKARPADAKALYAN W THANE | INDIA | MAHARASH | Thane | 421301 | 0000IN30051313770837 | Amount for unclaimed and unpaid dividend | 0.90 | 26-NOV-2021 | No | No | FY-1 |
| BIMLA | DEVI | | LAL | CHAND | AGRAWAL | AGRAWAL SADANRAJIV NAGARPATNABIHAR | INDIA | BIHAR | Patna | 800023 | 0000IN30051313633030 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RUDRARAJU | SURESH | RAJU | RUDRARAJU | RAMAKRISHNA | RAJU | 41 A SRI RAM NILYAM 201VENGAL RAO NAGARHYDERABADANDHRA PRADESH | INDIA | TELANGAN | Hyderabad | 500038 | 0000IN30051312680847 | Amount for unclaimed and unpaid dividend | 0.90 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | KUMAR | | R | B | LAL | NEW GAYTRI NAGAR AZIZPURNEW ABADI DHANOLIAGRAUTTAR PRADESH | INDIA | UTTAR PR | Agra | 282001 | 0000IN30051312190102 | Amount for unclaimed and unpaid dividend | 3.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| SEELI | RAJARAM | | SEELI | ANANDA | RAO | 3 E SAMRAT APTS SAIFABADHYDERABADANDHRA PRADESH | INDIA | TELANGAN | HYDERABAD | 500004 | 0000IN30051311944977 | Amount for unclaimed and unpaid dividend | 16.50 | 26-NOV-2021 | No | No | FY-1 |
| SACHIN | DHAMDHERE | | UTTAM | DHAMDHERE | | SR NO 20/2 GURUKRIPA KASHINATHPATIL NAGAR BEHIND PRATIK MENS WEARDHANKAWADIPUNE | INDIA | MAHARASH | Pune | 411043 | 0000IN30051311932088 | Amount for unclaimed and unpaid dividend | 82.50 | 26-NOV-2021 | No | No | FY-1 |
| YASIN | S | SAVAIJIWALA | SAMSUDDIN | NOORBHAI | SAVAIJIWALA | 2747 LAMBI SHERIOPP VASANT RAJAB COLONYJAMALPUR AHMEDABADGUJARAT | INDIA | GUJARAT | Ahmedabad | 380001 | 0000IN30051311664463 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| VASANTBHAI | DAGADUBHAI | GANGELE | DAGADUBHAI | GANGELE | | C/24 CHANDRALOK SOCIETY LALBAUG ROADMANJALPURVADODARAGUJARAT | INDIA | GUJARAT | Vadodara | 390011 | 0000IN30051311461427 | Amount for unclaimed and unpaid dividend | 14.70 | 26-NOV-2021 | No | No | FY-1 |
| MAYA | DEVI | | GURMUKH | DAS | VASWANI | 204 DIAMOND HARBOUR ROAD24 P G S SKOLKATAWEST BENGAL | INDIA | WEST BEN | Kolkata | 700034 | 0000IN30051311352699 | Amount for unclaimed and unpaid dividend | 6.00 | 26-NOV-2021 | No | No | FY-1 |
| ARVIND | SURYAWANSE | | VITHAL | SURYAWANSE | | 16/275 TRI RATNA SOCMITHAGAR ROADMULUND EASTMUMBAI | INDIA | MAHARASH | Mumbai | 400081 | 0000IN30051311248022 | Amount for unclaimed and unpaid dividend | 75.00 | 26-NOV-2021 | No | No | FY-1 |
| VIDYANAND | MISHRA | | LATE | JAIKANT | MISHRA | 72 KAVI RAMAN PATHEAST BORING ROADPATNABIHAR | INDIA | BIHAR | Patna | 800001 | 0000IN30051311123262 | Amount for unclaimed and unpaid dividend | 320.40 | 26-NOV-2021 | No | No | FY-1 |
| DEVANAND | RAMJIBHAI | AYAR | RAMJIBHAI | AYAR | | 107/A RAMKRISHNA COLONYNR GUPTANAGAR BUS STOPSARKHEJ VASNA ROAD AHMEDABADGUJARAT | INDIA | GUJARAT | Ahmedabad | 380007 | 0000IN30051311025925 | Amount for unclaimed and unpaid dividend | 33.00 | 26-NOV-2021 | No | No | FY-1 |
| MUKTA | VISHWAS | DESPANDE | VISHWAS | DESPANDE | | 126 SUKOON SECTOR 19GANDHINAGARGUJARAT | INDIA | GUJARAT | GANDHINAGAR | 382433 | 0000IN30051311007023 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| ACHUTHA | RAO | K | KRISHNA | MURTHY | L | NO 17/34 OPP WRIGHT WHEELSNEAR CORPORATION BANKSREENIVASANAGAR BSK I STAGEBANGALORE | INDIA | KARNATAK | Bangalore | 560050 | 0000IN30051310771810 | Amount for unclaimed and unpaid dividend | 2.70 | 26-NOV-2021 | No | No | FY-1 |
| JAYPAUL | REDDY | KATAKAM | KATAKAM | GNAN | REDDY | B/301 AKASH GANGA APARTMENTRAJBAR NAGAR CHINCHPADA ROADKALYAN EASTTHANE | INDIA | MAHARASH | Thane | 421306 | 0000IN30051310593247 | Amount for unclaimed and unpaid dividend | 60.30 | 26-NOV-2021 | No | No | FY-1 |
| SHIVPRAKASH | MISHRA | | S | P | MISHRA | INDIRA PRIYA DARSHINI HSNG STYROOM NO 5 SHIV SHAKTI NAGARSAKIVIHAR RDPOWAI MUMBAI | INDIA | MAHARASH | Mumbai | 400072 | 0000IN30048412710990 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MURARI | LAL | JAIN | LT | SHRI | SUKUMARSUROOP JAIN | 219 C, POCKET BMAYUR VIHAR 2DELHI | INDIA | DELHI | East Delhi | 110091 | 0000IN30048412621547 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAILALBHAI | KHODIDAS | PATEL | KHODIDAS | PATEL | | 1, DIPAK PARK SOCNR BHIDBHANJAN HANUMANBAPUNAGARAHEMDABAD | INDIA | GUJARAT | Ahmedabad | 380024 | 0000IN30048411352007 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RASHMI | MAHAJAN | | SANDEEP | KUMAR | | A-17 OVERSEAS APTSPLOT NO 22 SECTOR 9ROHINI | INDIA | DELHI | North Delhi | 110085 | 0000IN30048410597859 | Amount for unclaimed and unpaid dividend | 27.30 | 26-NOV-2021 | No | No | FY-1 |
| RAJIV | SUMANTRAI | BHATARKAR | SUMANTRAI | DAYALJI | BHATARKAR | 39, MAHADEVANAGAR SOCIETYSAGRAMPURA, SURAT | INDIA | GUJARAT | Surat | 395002 | 0000IN30048410491683 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| G | VENKATARAMANI | | V | GOVINDRAJAN | | C/O MR P S KRISHNA KUMAR,NO 85, SRI PRATHA, 8TH CROSS,M V NAGAR, RAMAMURTHYNAGAR,BANGALORE | INDIA | KARNATAK | Bangalore | 560016 | 0000IN30047641015342 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| ANITA | | | INDERPAL | SINGH | | 472 L MODEL TOWNJALANDHAR | INDIA | PUNJAB | Jalandhar | 144001 | 0000IN30047640901373 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| S | SRINIVASULU | | S | VENKATESWARUL U | | OLD NO 5/1 KANNAIAH STKONDITHOPECHENNAI | INDIA | TAMIL NA | CHENNAI | 600002 | 0000IN30047640610130 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | NAGPAL | | RR | NAGPAL | | H-19/128,SECTOR-7,ROHINIDELHI | INDIA | DELHI | North Delhi | 110085 | 0000IN30046810047485 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| PARDEEP | MITTAL | | M | C | MITTAL | UPPER INDIA STEET ROADNEAR SHIV DHARAMKANTALUDHIANAPUNJAB | INDIA | PUNJAB | Ludhiana | 141001 | 0000IN30045012945362 | Amount for unclaimed and unpaid dividend | 600.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHURI | CHOUDHRY | | LALIT | CHOUDHRY | | 4-A, SWASTIK APARTMENTB/H- ADITYA COMPLEXNEAR - JANTA NAGAR, BHATAR ROADSURAT. | INDIA | GUJARAT | Surat | 395001 | 0000IN30042510055468 | Amount for unclaimed and unpaid dividend | 750.00 | 26-NOV-2021 | No | No | FY-1 |
| RITA | P | ALMEIDA | ANTONY | TELLIS | | 151 8TH MAIN3RD CROSS 2ND PHASEGOKUL 1ST STAGEBANGALORE | INDIA | KARNATAK | Bangalore | 560054 | 0000IN30039418309235 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANJULA | SA | | ANANTHARAMU | SOMENAHALLI | | NO 7976TH CROSS 10TH MAININDIRANAGAR 2ND STAGEBANGALORE | INDIA | KARNATAK | Bangalore | 560038 | 0000IN30039417420133 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| HEMA | | | VELAYUDHAN | | | NO-111 117AHAPPY VILLANEAR WATER AUTHORITY THURAKKAL-POSTMALLAPURAM | INDIA | KERALA | Malappuram | 673638 | 0000IN30039417229656 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BHAGIRATHSINH | GOHIL | | AJITSINH | GOHIL | | C/1249PAVANSUTKALVIBIDBHAVNAGAR | INDIA | GUJARAT | Bhavnagar | 364002 | 0000IN30039416282165 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| J | BERNARD | SELVARAJ | S | JOSEPH | | ABC MANSION 3/1VAIGAI STREETVELMURUGAN NAGARMADURAI | INDIA | TAMIL NA | MADURAI | 625706 | 0000IN30039416097180 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAVDEEP | SHARMA | | SURINDER | KUMAR | SHARMA | B X-38KISHAN PURABACKSIDE RAVI DASS SCHOOLJALANDHAR | INDIA | PUNJAB | Jalandhar | 144004 | 0000IN30039414230235 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| MEENA | ARORA | | SURINDER | SINGH | ARORA | 7/7 EAST PUNJABI BAGHNEW DELHI | INDIA | DELHI | West Delhi | 110026 | 0000IN30039414203769 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANMOHAN | KAPOOR | | CHAMAN | LAL | KAPOOR | NEW H NO-101/12 GALI BEURAM OLD 299KATRA PARJAI/S HATHI GATEAMRITSAR | INDIA | PUNJAB | Amritsar | 143001 | 0000IN30039414041730 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| SIRIGIRI | VENKATA | ANURADHA | RADHAKRISHNAN | | | DOOR NO 5-2-186ANANTA STREETTIRUPATHI | INDIA | ANDHRA P | Chittoor | 517501 | 0000IN30039413770626 | Amount for unclaimed and unpaid dividend | 153.00 | 26-NOV-2021 | No | No | FY-1 |
| DIPAK | KUMAR | HALDER | LATE | SATYA | RANJANHALDER | D/4 PORT HOSPITAL PARKKOLKATA | INDIA | WEST BEN | Kolkata | 700053 | 0000IN30039413596120 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | KUMAR | GUTGUTIA | PAT | RAI | GUTGUTIA | PATHER CHAPTI ROADPO MADHUPUR DEOGHARJHARKAND | INDIA | JHARKHAN | Deoghar | 815353 | 0000IN30039413391896 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUNEET | SAWHNEY | | SUBHASH | SAWHNEY | | 5B/19 TILAK NAGARNEW DELHI | INDIA | DELHI | West Delhi | 110018 | 0000IN30039413300564 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAILASH | CHANDAR | AHUJA | HUKUM | PRAKASH | AHUJA | 301/4NIRANKARI COLONYDELHI | INDIA | DELHI | North West De | 110009 | 0000IN30039413104043 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SWAPAN | KUMAR | SAHA | NARAYAN | CHANDRA | SAHA | E1NABADARSHA CO-OP HOUSING SOC LTDBIRATIKOLKATA | INDIA | WEST BEN | North 24 Par( | 700051 | 0000IN30039412326647 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| HARI | MOHAN | DUTTA | M | M | DATTA | A-305SARITA VIHARNEW DELHI | INDIA | DELHI | South Delhi | 110044 | 0000IN30039411700888 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| BASANT | KUMAR | SARDA | SURAJ | RATAN | SARDA | SARAJU PRASAD ROADMALDAW B | INDIA | WEST BEN | Malda | 732101 | 0000IN30039411202854 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMED | TAHIR | KHAN | GULAMRABBANI | KHAN | | ROOM NO 233 A K MARGMADNI COMPLEX NEAR RAZA MASJIDBEHRAM NAGAR BANDRA EASTMUMBAI | INDIA | MAHARASH | Mumbai | 400051 | 0000IN30036022495082 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAMBHU | NATH | THAKUR | RUDRA | NATH | THAKUR | SF/32A ENGINEERS FLATTEXMACO ESTATEBELGHARIA KAMARHATICALCUTTA | INDIA | WEST BEN | North 24 Par( | 700056 | 0000IN30036021602132 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARAT | BHUSHAN | SHARMA | O | P | SHARMA | 3226 RANJIT NAGARDELHI | INDIA | DELHI | Central Delhi | 110008 | 0000IN30036021513332 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SACHCHIDANANDA | PATI | | JAGNESWAR | PATI | | RAGHUNATHPURP O JHARGRAMDT MIDNAPORE | INDIA | WEST BEN | West Midnapo | 721507 | 0000IN30036021222688 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | MANTRI | | DINESH | KUMAR | MANTRI | 130/F DWARIK JANGAL ROADP S UTTARPARADIST HOOGHLY | INDIA | WEST BEN | Hooghly | 712233 | 0000IN30036021204458 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SAVITRI | DEVI | SHAH | NA | | | 424/ G T ROAD(N) PHILKHANAKAPOOR GALIHOWRAH | INDIA | WEST BEN | Howrah | 711101 | 0000IN30036020306735 | Amount for unclaimed and unpaid dividend | 49.80 | 26-NOV-2021 | No | No | FY-1 |
| SHAKEELA | SULTANA | | MIR | FAROOQ | ALI | H NO 17 6 720 3 ( 1ST FLOOR),OUT SIDE DABEERPURAHYDERABAD. | INDIA | TELANGAN | Hyderabad | 500023 | 0000IN30035170029602 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUDESH | KUMAR | KHOSLA | RAM | SARUP | KHOSLA | 360E, RANDOLPH DRIVE,APT 401,CHICAGO,IL 60601USA | UNITED STAT | NA | NA | 111111 | 0000IN30035110015276 | Amount for unclaimed and unpaid dividend | 349.80 | 26-NOV-2021 | No | No | FY-1 |
| SANGITA | HITENDRA | SHAH | HITENDRA | C | SHAH | 135/1613, SHIVALAY COMPLEX,SOLA HOUSING,NARANPURA,AHMEDABAD. | INDIA | GUJARAT | Ahmedabad | 380063 | 0000IN30034310758542 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| PARSHOTTAMBHAI | N | BORAD | NARANBHAI | G | BORAD | A-19,VIKRAMADITYA SOCIETY,OPP.BAJRANGDAS ASHRAM,AHMEDABAD. | INDIA | GUJARAT | Ahmedabad | 382350 | 0000IN30034310692424 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAH | BHAVNABEN | BHARATBHAI | SHAH | BHARATBHAI | MANGALDAS | 7, MANEK APPT.,B/H. P.W.D OFFICE,NR.SUKHIPURA RLY.CROSSING, AMBAWADI,AHMEDABAD. | INDIA | GUJARAT | Ahmedabad | 380006 | 0000IN30034310604233 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| MUKUND | BHOGILAL | PATEL | BHOGILAL | M | PATEL | 19, B. R. PARK,NR. ANURAG BUNGLOWS,B/H SUKAN MALL, SOLA SCIENCE CITY RDAHMEDABAD. | INDIA | GUJARAT | Ahmedabad | 380061 | 0000IN30034310524943 | Amount for unclaimed and unpaid dividend | 18.90 | 26-NOV-2021 | No | No | FY-1 |
| PURSHOTTAM | VALLABHBHAI | PATEL | VALLABHBHAI | PATEL | | C-23, SHITAL KIRAN APPARTMENT,NR. RANGWALA TOWER,LAW GARDEN, ELLISBRIDGE,AHMEDABAD. | INDIA | GUJARAT | Ahmedabad | 380006 | 0000IN30034310325950 | Amount for unclaimed and unpaid dividend | 218.70 | 26-NOV-2021 | No | No | FY-1 |
| SUSMITA | CHATTERJEE | | PRODYUT | CHATTERJEE | | SAHID DINESH SARANINORTH DURGANAGARNEAR DURGANAGAR P.O.KOLKATA | INDIA | WEST BEN | Kolkata | 700065 | 0000IN30032710481397 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| MD | IBRAHIM | | ABBAS | ALI | | H/O MAHMOOD ALAMB.T.ROAD KHARDAHP.O.-TITAGARAH, NEAR CESCKOLKATA | INDIA | WEST BEN | North 24 Par( | 700119 | 0000IN30032710442237 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAMBHU | DAYAL | BHAWSINGHKA | LT | CL | BHAWSINGHKA | 5/1,SRI MANI BAGAN LANESALKIA,NANDIBAGAN1ST FLOORHOWRAH | INDIA | WEST BEN | Howrah | 711106 | 0000IN30032710262785 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUNI | DEVI | | MOHANLAL | | | 106AUDIAPPA NAICKEN STREETSOWCARPETCHENNAI | INDIA | TAMIL NA | CHENNAI | 600002 | 0000IN30030210013627 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| G | SURESH | KUMAR | S | GHISULAL | | 1 TANK STREETOLD WASHERMENTPETCHENNAI | INDIA | TAMIL NA | Chennai | 600021 | 0000IN30030210012659 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SUBRATA | DAS | | DHIRENDRA | NATH | DAS | CHARAK DANGAP.O-BARASAT24 PGS(N) | INDIA | WEST BEN | North 24 Par( | 743456 | 0000IN30026310101534 | Amount for unclaimed and unpaid dividend | 29.40 | 26-NOV-2021 | No | No | FY-1 |
| JOHN | MATHAI | | K | J | MATHAI | P B NO 108PC 112RUWIOMAN | OMAN | NA | NA | 111111 | 0000IN30023913163736 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABUDHDA | D | GAJBHIYE | PATRUJI | GAJBHIYE | | N 42 JE/2/1/1,SAVTA NAGARCIDCONASIKNASIK | INDIA | MAHARASH | Nashik | 422009 | 0000IN30023912238705 | Amount for unclaimed and unpaid dividend | 27.00 | 26-NOV-2021 | No | No | FY-1 |
| SHASHI | KANT | CHOLA | MAHESH | CHANDRA | CHOLA | AD/ 92BSHALIMAR BAGHDELHI | INDIA | DELHI | North West De | 110088 | 0000IN30023911321199 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| DEVDAS | NAIR | | MADATHEDATH | RAMAN | NAIR | DASILVA COMPOUND 18 SOUTH CIVILLINESJABALPUR MADHYA PRADESH | INDIA | MADHYA P | Jabalpur | 482001 | 0000IN30021413063688 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| PAPIYA | SEN | | K | R | CHAKRABORTY | 10/4C MANOHAR PUKUR ROADKOLKATA | INDIA | WEST BEN | Kolkata | 700026 | 0000IN30021412838495 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PARASNATH | K | YADAV | KHANJHATI | YADAV | | YADAV NAGAR SAHAKAR ROADRAMDIN SHARMA CHAWLJOGESHWARI WESTMUMBAI | INDIA | MAHARASH | Mumbai | 400102 | 0000IN30021412688305 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| Suresh | Chand | Maheshwari | NA | | | A-18, Omaxe green Valley, Gurukul, Sector 41 42, NHPC Colony Faridabad | INDIA | HARYANA | Faridabad | 121102 | 0000IN30021412499510 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| TARA | JANGID | | SHYAM | LAL | SHARMA | C 61 KAMLA NEHRU NAGAREXTN 1JODHPUR RAJASTHAN | INDIA | RAJASTHA | Jodhpur | 342001 | 0000IN30021412106799 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHIT | GOPAL | | MADAN | GOPAL | | 10 TEEN MURTI MARGDELHI | INDIA | DELHI | Central Delh | 110011 | 0000IN30021411575574 | Amount for unclaimed and unpaid dividend | 239.10 | 26-NOV-2021 | No | No | FY-1 |
| SHOKATKHAN | B | TUNVAR | BISMILLAHKHAN | H | TUNVAR | 30 PRACHINA SOCIETY SARKHEJ ROADJOHAPURAAHMEDABAD GUJARAT | INDIA | GUJARAT | Ahmedabad | 380055 | 0000IN30021411439051 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NAGAPPAN | NAIR | P | NARAYANA | PILLIA | | T C 15/1961 CHAMAVILAGANAPATHY KOVIL ROADVAZHUTHACAUDTRIVANDRUM | INDIA | KERALA | Thiruvananth | 695014 | 0000IN30021411089698 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | GUPTA | | M | L | GUPTA | HOUSE NO 146BLOCK G 3SECTOR 16 ROHININ DELHI | INDIA | DELHI | North Delhi | 110085 | 0000IN30021410982644 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| KAUSER | FATIMA | | YASEEN | MUSTAFA | | 113/22AMINABAD PARKLUCKNOW | INDIA | UTTAR PR | Lucknow | 226018 | 0000IN30021410912141 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SNEH | LATA | MALHOTRA | SATISH | KUMAR | MALHOTRA | E-35DAYANAND NAGARGHAZIABADUTTAR PRADESH | INDIA | UTTAR PR | Ghaziabad | 201001 | 0000IN30020610938255 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATISH | KUMAR | | SH | SARDARI | LAL | X - 1231GALI NO - 1, RAJGARH COLONYPO - GANDHI NAGARDELHI | INDIA | DELHI | East Delhi | 110031 | 0000IN30020610929779 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | PRASAD | SINGH | SH | MAHADEO | SINGH | P - 69 BSANJAY NAGARSECTOR - 23, GHAZIABADUTTAR PRADESH | INDIA | UTTAR PR | Ghaziabad | 201001 | 0000IN30020610873886 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| VEENU | SETHI | | SH | NAVNEET | JOLLY | 101Ist FLOORNARANG COLONY, JANAKPURINEW DELHI | INDIA | DELHI | West Delhi | 110058 | 0000IN30020610849648 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| RICHA | MODI | | SH | SATISH | CHANDERMODI | B - 16COMMERCIAL COMPLEXDR MUKHERJEE NAGARDELHI | INDIA | DELHI | North West D | 110009 | 0000IN30020610848639 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| JASPAL | SINGH | | SH | BALWANT | SINGH | WZ- H- 61SANT NAGAR EXTENSIONTILAK NAGARNEW DELHI | INDIA | DELHI | West Delhi | 110018 | 0000IN30020610658518 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NANAK | CHAND | | SH | GOBIND | RAM | C - 52PHASE - IASHOK VIHARDELHI | INDIA | DELHI | North West D | 110052 | 0000IN30020610563627 | Amount for unclaimed and unpaid dividend | 75.00 | 26-NOV-2021 | No | No | FY-1 |
| SHASHI | KUMAR | YADAV | SH | RAM | SHIROMANIYADAV | B - 178DDA FLATS POCKET - 12JASOLA VIHARNEW DELHI | INDIA | DELHI | South Delhi | 110025 | 0000IN30020610523661 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIRENDER | KUMAR | SHARMA | LATE | B | SSHARMA | 4323GALI BHARION WALIJOGIWARA, NAISARAKDELHI | INDIA | DELHI | North Delhi | 110006 | 0000IN30020610384402 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| VINOD | KUMAR | BHATIA | LATE | RAM | GOPALBHATIA | 15 ARYA MOHALLAROHTAK ROADNANGLOIDELHI | INDIA | DELHI | West Delhi | 110041 | 0000IN30020610383220 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHAN | KUMAR | NANGIA | LATE | RAM | NARAINNANGIA | K-76, KALKA JINEW DELHI | INDIA | DELHI | South Delhi | 110019 | 0000IN30020610143548 | Amount for unclaimed and unpaid dividend | 1,449.90 | 26-NOV-2021 | No | No | FY-1 |
| RAM | CHANDER | MISRA | SH | R | PMISRA | 5/145KICHDIPURDELHI | INDIA | DELHI | East Delhi | 110091 | 0000IN30020610120655 | Amount for unclaimed and unpaid dividend | 101.10 | 26-NOV-2021 | No | No | FY-1 |
| DR | MOHAN | YADAVRAOMAWALGE | YADAVRAO | MAWALAGE | | MATOSHRI HOSPITALNEAR BUS STANDPARBHANIMAHA | INDIA | MAHARASH | Parbhani | 431401 | 0000IN30018313283678 | Amount for unclaimed and unpaid dividend | 12.00 | 26-NOV-2021 | No | No | FY-1 |
| DEEPA | GUPTA | | O | P | GUPTA | 5 KOTHI SAHU RAMESH KUMARMORADABAD | INDIA | UTTAR PR | Moradabad | 244001 | 0000IN30018312868227 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SHEELA | DEVI | | BASANT | KUMAR | | HOUSE NO 255GALI SODHIAN WALIMOHALLA JATIANFAZILKA | INDIA | PUNJAB | Firozpur | 152123 | 0000IN30018312730319 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| REETA | | | MANMOHAN | | | 299 GALI PARJABELI RAMAMRITSAR | INDIA | PUNJAB | Amritsar | 143001 | 0000IN30018311468566 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | RASTOGI | | SHIVA | NARAIN | RASTOGI | 1481 B1VASANT KUNJNEW DELHI | INDIA | DELHI | South West D | 110070 | 0000IN30018311393820 | Amount for unclaimed and unpaid dividend | 1,200.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | KUMAR | | BHANI | RAM | | 168, KEWAL KUNJ G SARYODHAAPTT ROHINI, SECTOR-13ROHINIDELHI | INDIA | DELHI | Delhi | 110055 | 0000IN30018310794701 | Amount for unclaimed and unpaid dividend | 130.80 | 26-NOV-2021 | No | No | FY-1 |
| SUNDER | AMARNANI | | SAIJRAM | AMARNANI | | A 303 MALLIKARJUNKANDERPADA NEW LINK ROADDAHISAR WESTMUMBAI | INDIA | MAHARASH | Mumbai | 400068 | 0000IN30018310752893 | Amount for unclaimed and unpaid dividend | 0.60 | 26-NOV-2021 | No | No | FY-1 |
| PANKAJ | KUMAR | PANDEY | NA | | | FLAT NO.S-3, 2ND FLOORANJANA APARTMENTS, NO.15,10TH STREETNANGANALLURCHENNAI | INDIA | TAMIL NA | Kanchipuram | 600061 | 0000IN30018310087213 | Amount for unclaimed and unpaid dividend | 1.50 | 26-NOV-2021 | No | No | FY-1 |
| GULSHER | KHAN | | KALLU | KHAN | | 1794 GALI NO-18RAJIV GANDHI NAGARMUTAFABADDELHI | INDIA | DELHI | North East D | 110094 | 0000IN30011811363016 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | AGGARWAL | | RAMESHWAR | DAS | | E-15GEETANJALIMALVIYA NAGARNEW DELHI | INDIA | DELHI | South Delhi | 110017 | 0000IN30011811221908 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| SUSHIL | KUMAR | BATRA | DIWAN | | | E-3/60 D SECTOR-52SHATABDI VIHARGAUTAM BUDH NAGARNOIDA | INDIA | UTTAR PR | Gautam Buddh | 201301 | 0000IN30011811096492 | Amount for unclaimed and unpaid dividend | 3.30 | 26-NOV-2021 | No | No | FY-1 |
| PUSHP | LATA | | RAJINDER | NATH | | 14/62WEST PUNJABI BAGHNEW DELHI | INDIA | DELHI | West Delhi | 110026 | 0000IN30011810998523 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRMAL | KUMAR | DUGAR | LATE | HANUMAN | MALDUGAR | SHOP NO 1-6BIKANER NAMKEEN BHANDAR U-25 MKTDLF CITY PH-III GURGAONHARYANA | INDIA | HARYANA | Gurgaon | 122002 | 0000IN30011810661313 | Amount for unclaimed and unpaid dividend | 210.00 | 26-NOV-2021 | No | No | FY-1 |
| LAKSHMI | NARAIN | JALODIA | OM | PERKASH | | H NO 15 A GALI NO 1SANJAY COLONYNARELADELHI | INDIA | DELHI | North West D | 110040 | 0000IN30011810442694 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| USHA | CHUGH | | SH | D | SCHUGH | HOUSE NO 228RAM NAGARHARYANAAMBALA CITY | INDIA | HARYANA | AMBALA | 133001 | 0000IN30011810440387 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAMOD | KUMAR | | RAMESH | CHAND | | 169/2 TIL BHANDESHWRUPKHURJA | INDIA | UTTAR PR | Bulandshahr | 203131 | 0000IN30011810402146 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| NEELAM | JUNEJA | | TARA | JUNEJA | | 101 SHARDA APARTMENT3 WEST ENCLAVEPITAMPURANEW DELHI | INDIA | DELHI | North West D | 110034 | 0000IN30011810316720 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | JERATH | | PARSHOTAM | LAL | JERATH | HOUSE NO B/26MAHAVIR VIHAR BEHIND RAM JODI MANDIRPALAMNEW DELHI | INDIA | DELHI | South West D | 110045 | 0000IN30011810282177 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SATYA | PAL | SINGHCHAUHAN | GANPAT | SINGH | CHAUHAN | CHAUHAN NIWAS424 VIKAS NAGARBHIWANIHARYANA | INDIA | HARYANA | Bhiwani | 127021 | 0000IN30011810232660 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| UPENDRA | KUMAR | | LT | SH | JAGDISHKUMAR | ATHARVA15 PARK STREET(NEAR RML HOSP.)NEW DELHI | INDIA | DELHI | Central Delh | 110001 | 0000IN30011810143958 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LALIT | TYAGI | | DINESH | CHANDRA | TYAGI | AO-4TCPO SOCIETYSHALIMAR BAGHNEW DELHI1 | INDIA | DELHI | North West D | 110088 | 0000IN30011810026535 | Amount for unclaimed and unpaid dividend | 270.00 | 26-NOV-2021 | No | No | FY-1 |
| S | Ramesh | Chand | Sampathraj | | | 4/9 Tenth StreetNandanam ExtensionChennai | INDIA | TAMIL NA | Chennai | 600035 | 0000IN30009511154190 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| Vipul | Sheth | | Jayantilal | Sheth | | 2nd Floor25 Surya Sen StreetKolkata | INDIA | WEST BEN | Kolkata | 700009 | 0000IN30009511145025 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| Shyama | Pada | Nanda | Ananta | Kumar | Nanda | C/o Sri Basudev PaulVill Maurigram Railway StationPara P O UnsaniHowrah | INDIA | WEST BEN | Howrah | 711302 | 0000IN30009511083264 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| Soma | Saha | | Biswajit | Saha | | 147/C/1Dakshindari RoadLahabaganKolkata | INDIA | WEST BEN | North 24 Par | 700048 | 0000IN30009510922606 | Amount for unclaimed and unpaid dividend | 33.00 | 26-NOV-2021 | No | No | FY-1 |
| Merlyn | Santhanam | JA | A | Philomen | Nerens | 1-B Brajas GardenAmman Koil StreetTherilyar Agram PorurChennai | INDIA | TAMIL NA | Kanchipuram | 600116 | 0000IN30009510760728 | Amount for unclaimed and unpaid dividend | 480.00 | 26-NOV-2021 | No | No | FY-1 |
| M | H | Chowdry | A | R | Chowdry | No 2059 Laxmi Nilaya,14th Main, 7th Cross,Hal III Stage,Bangalore | INDIA | KARNATAK | Bangalore | 560008 | 0000IN30009510380354 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHD | IQBAL | KHAN | ABDUL | AZIZ | KHAN | KOTAK MAHINDRA BANK2 SARDAR PATEL MARGCIVIL LINES ALLAHABADUTTAR PRADESH | INDIA | UTTAR PR | Allahabad | 211002 | 0000IN30007910124762 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| BIRINDER | PAL | ANAND | PRITPAL | SINGH | ANAND | 58/2, BYE LANESWAMI VIVEKANANDA ROADKOLKATA | INDIA | WEST BEN | Kolkata | 700032 | 0000IN30002060080341 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SUREKHA | LAXMAN | GADE | LAXMAN | | | C/O B C PAREKH AND CO302 ADAMJI BLDG413 KATHA BAZAR NR MASJID STNMUMBAI | INDIA | MAHARASH | Mumbai | 400009 | 0000160101000025296 1 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KOUSALYA | KAWAR | | LATE | M | SHANTILALKATARIYA | NO.18EGMORE HIGH ROADEGMORECHENNAI | INDIA | TAMIL NA | Chennai | 600002 | 0000160101000011351 3 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| PRASHANT | KUMAR | | YADU | NANDAN | DAS | ROAD NO 10ARAJENDRA NAGARPATNA | INDIA | BIHAR | Patna | 800016 | 0000130414000456194 1 | Amount for unclaimed and unpaid dividend | 6.00 | 26-NOV-2021 | No | No | FY-1 |
| ADI | NARAYANA | RAOT | GURURAJUSARMA | | | 543 PUSHPANJALI FLATSNO 1 THIRUMANGALAM ROADVILLIVAKKAMCHENNAI | INDIA | TAMIL NA | Tiruvallur | 600049 | 0000130414000220650 8 | Amount for unclaimed and unpaid dividend | 3.00 | 26-NOV-2021 | No | No | FY-1 |
| VAISHALI | NARAYAN | MHATRE | NARAYAN | | | 1538 SHIVKRUPA CO OP HSGSOC LAIN ALI SHIVAJI RDPANVELNAVI MUMBAI | INDIA | MAHARASH | Raigarh(MH) | 410206 | 0000130414000138969 7 | Amount for unclaimed and unpaid dividend | 5.70 | 26-NOV-2021 | No | No | FY-1 |
| ASHISH | KUMAR | JAIN | JEETMAL | JAIN | | VPO BARODIYABANSWARA | INDIA | RAJASTHA | Banswara | 327604 | 0000130414000129848 5 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SYED | MUJAHED | ULHASHMI | SYED | MAHMOOD | ULHASHMI | 18 7 425 63 10BHAVANI NAGARTALAB KATTAHYDERABAD | INDIA | TELANGAN | Hyderabad | 500002 | 0000130414000113759 1 | Amount for unclaimed and unpaid dividend | 14.70 | 26-NOV-2021 | No | No | FY-1 |
| SAMIT | PAL | | N | M | PAL | NO 2 AIR PORT GATEPO RAJBARI PS DUM DUMKOLKATA | INDIA | WEST BEN | North 24 Par | 700081 | 0000130414000091159 8 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SACHIN | CHUGH | | MOHAN | LAL | CHUGH | G 42PREET VIHARDELHI | INDIA | DELHI | Delhi | 110092 | 0000130414000081271 9 | Amount for unclaimed and unpaid dividend | 3.00 | 26-NOV-2021 | No | No | FY-1 |
| KAILASH | CHANDER | RAMPOTRA | CHETAN | PRAKASH | | C 2 B 47 CJANAK PURINEW DELHI | INDIA | DELHI | West Delhi | 110058 | 0000130414000079126 5 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| AMIT | KAPOOR | | VIJAY | KUMAR | | 153 ASARABHA NAGARLUDHIANA | INDIA | PUNJAB | Ludhiana | 141001 | 0000130414000064100 3 | Amount for unclaimed and unpaid dividend | 6.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHISH | KUMAR | MOTANIHUF | LATE | SITA | RAMMOTANI | 201 KANIKA MAIHAR APARTMENTSKADAM KUANPATNA | INDIA | BIHAR | Patna | 800003 | 0000130234000016937 1 | Amount for unclaimed and unpaid dividend | 600.00 | 26-NOV-2021 | No | No | FY-1 |
| NIMESH | KAMLESH | SHAH | KAMLESH | N | SHAH | 2/603 RIVERA TOWERNEAR SARDAR BRIDGE INSIDEVISHALNAGAR APT ADAJAN ROADSURAT | INDIA | GUJARAT | Surat | 395009 | 0000130234000004706 1 | Amount for unclaimed and unpaid dividend | 1,950.00 | 26-NOV-2021 | No | No | FY-1 |
| S | R | VALARMATHY | NA | | | 3/178 SARVOY PUDURSARVOY PO ATTURSALEM DTSALEM | INDIA | TAMIL NA | Salem | 636121 | 0000130234000001984 2 | Amount for unclaimed and unpaid dividend | 750.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | MADANMOHAN | GUJARSHAH | MADANMOHAN | | | NEHRU CHOWKINDAPURINDAPUR | INDIA | MAHARASH | Pune | 413106 | 0000130219000006838 6 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| LALJI | TIWARI | | LATE | BHARAT | RAMTIWARI | 13/H/10 PANDITIYA ROAD..KOLKATA | INDIA | WEST BEN | Kolkata | 700029 | 0000130208000049780 8 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHANTI | DEVI | MODI | ASHOK | KUMAR | MODI | W/O ASHOK KUMAR MODI17/271 KHAZANCHI GALIBEAWAR | INDIA | RAJASTHA | Ajmer | 305901 | 0000130176000047936 9 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMANI | NATARAJAN | | SNATARAJAN | | | NO: 31/164MAIN ROADTHOPPURNAZARETH | INDIA | TAMIL NA | Tuticorin | 628617 | 0000130174000002627 4 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ANIL | RAHANDOMAL | SACHDEV | RAHANDOMAL | | | 01 MAHADEV SOCWARASHIYAVADODARAVADODARA | INDIA | GUJARAT | Vadodara | 390006 | 00001301670000156176 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| TRUSHAR | SANATKUMAR | DAVE | SANATKUMAR | CHANDULAL | DAVE | FLAT NO-1 AMEEZARA APTT.153 VINAYAK SOCAKOTABARODA | INDIA | GUJARAT | Vadodara | 390020 | 00001301670000116582 | Amount for unclaimed and unpaid dividend | 105.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARATKUMAR | SUDHIRKUMAR | SOLANKI | SUDHIRKUMAR | AUDABHAI | SOLANKI | PLOT NO : 96/1SECTOR - 3 / A - NEWGANDHINAGAR | INDIA | GUJARAT | Gandhi Nagar | 382006 | 00001301520000036849 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KAILASH | NARAYAN | DHUMAL | NARAYAN | | | RADHIKA RESIDENCY C-6OPP.SANDVIK ASIANEAR AAI MATA MATA MANDIR DAPOPUNE | INDIA | MAHARASH | Pune | 411012 | 00001301380000155904 | Amount for unclaimed and unpaid dividend | 61.50 | 26-NOV-2021 | No | No | FY-1 |
| SULEKHA | JATIN | JOSHI | JATIN | C | JOSHI | 7/B- ABHAYNAGAR SOCIETYGORWA.BARODA | INDIA | GUJARAT | Vadodara | 390003 | 00001207020000081678 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ARCHANA | MANTRI | | NEERAJ | KUMAR | MANTRI | FLAT NO 103 GH 71SECTOR 20.PANCHKULA | INDIA | HARYANA | Panchkula | 134109 | 00001206120000177049 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHRUT | VISHNOI | | VIR | SUBODHAN | VISHNOI | C/O SKY TRACK SECURITIESS-191 E-BLOCKMKT- RAJA JI PURAMLUCKNOW | INDIA | UTTAR PR | Lucknow | 226017 | 00001206120000144840 | Amount for unclaimed and unpaid dividend | 48.00 | 26-NOV-2021 | No | No | FY-1 |
| ANJU | AGARWAL | | SHRI | ASHOK | KUMARAGARWAL | 426119 DARSHAN PURWA.KANPUR | INDIA | UTTAR PR | Kanpur Nagar | 208012 | 00001206120000124720 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| HAIDARALI | M | SUTERWALA | MOHAMMEDALI | | | 135 NAGDEVI STREET4TH FLOORMOHD ALI ROADMUMBAI | INDIA | MAHARASH | Mumbai | 400003 | 00001205990000014754 | Amount for unclaimed and unpaid dividend | 600.00 | 26-NOV-2021 | No | No | FY-1 |
| GAUTAM | SAINI | | KULDEEP | SAINI | | H.NO-25/1JUDGE NAGARGALI NO-1AMRITSAR | INDIA | PUNJAB | Amritsar | 143001 | 00001205860000021660 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJAY | SUDHAKAR | KOTGIRE | SUDHAKAR | | | PLOT NO 8/B PUNDALIK NAGARGARKHEDA PARISARNANDIGRAM COLONY AURANGABADAURANGABAD | INDIA | MAHARASH | Aurangabad | 431001 | 00001205520000004862 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | VEENA | | NA | | | SHRIRAM CHITS (P) LTD3-6-629 II FLOORHIMAYATNAGAR OPP PETRO ROADSHYDERABAD | INDIA | TELANGAN | Hyderabad | 500029 | 00001205450000089718 | Amount for unclaimed and unpaid dividend | 3.00 | 26-NOV-2021 | No | No | FY-1 |
| LALIT | MAHAJAN | | RACHHPAL | MAHAJAN | | H NO 3229 SECTOR 32ACHANDIGARH ROADWARD NO 1 JAMALPUR AWANALUDHIANA | INDIA | PUNJAB | LUDHIANA | 141003 | 00001205350000079462 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHRAFUDDIN | | | FAKHRUDDIN | | | H NO 22-2-672 DARUSHIFAHYDERABAD | INDIA | TELANGAN | Hyderabad | 500024 | 00001204720001363251 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MEENAKSHI | CHAUHAN | | RAM | LAL | RODA | H. NO. 39 PINK AVENUEAMRITSAR | INDIA | PUNJAB | Amritsar | 143001 | 00001204680000005737 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMI | LAL | | DHARAM | PAL | | 202 HARIJAN MOHALLASUNDAR PURADISTT-GANGANAGARGANGANAGAR | INDIA | RAJASTHA | Ganganagar | 335062 | 00001204470004364920 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMAD | RASHEED | | SAHAZADY | ALI | | E 126/2GTB NAGARALLAHABADALLAHABAD | INDIA | UTTAR PR | Allahabad | 211001 | 00001204470001296789 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMNATH | JAGANNATH | NAGARE | JAGANNATH | MAHADU | NAGARE | PLOT NO-58 USHAKIRAN SOCSAMBHAJI CHOWK TRIMBK RD NSK-2NASHIKNASHIK | INDIA | MAHARASH | Nashik | 422002 | 00001204470000218942 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARESH | BABUBHAI | JASANI | BABUBHAI | RAJABHAI | JASANI | 402/B SANTOSH BLDGPREM NAGAR OFF MANDAPEWAR RDBORIVALI WESTMUMBAI | INDIA | MAHARASH | Mumbai | 400092 | 00001204470000104736 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| ARIJIT | GUPTA | | ARINDAM | GUPTA | | VILL- BALIAPO- GARIAPS SONARPURKOLKATA | INDIA | WEST BEN | South 24 Par( | 700084 | 00001204470000099628 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| VIKAS | ROHILA | | Mr | Govind | KumarRohila | 401 4th Flr Mahta Mahal15 Mathew Opera HouseMumbai | INDIA | MAHARASH | Mumbai | 400001 | 00001204370000146322 | Amount for unclaimed and unpaid dividend | 45.00 | 26-NOV-2021 | No | No | FY-1 |
| KESHAVJI | KHIMJI | SHETHIA | NA | | | B-3 KALPATARU CHSPLOT NO.53-54-55 SECTOR 14VASHINAVI MUMBAI | INDIA | MAHARASH | Thane | 400703 | 00001204260000000143 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| PULIKKOTTIL | ITTOOPPUNNY | BENSON | ITTOOPPUNNY | | | 1779/45 PULIKKOTTIL HOUSEPOTTAKUZHI CROSS ROADPACHALAM ERNAKULAMCOCHIN | INDIA | KERALA | Ernakulam | 682012 | 00001204160000027264 | Amount for unclaimed and unpaid dividend | 8.40 | 26-NOV-2021 | No | No | FY-1 |
| VE | ANNAMALAI | | VAIRAVAN | | | NO. 285 - A PATEL STREETALWAR THIRUNAGARVALASARAWAKKAM (PO)CHENNAI | INDIA | TAMIL NA | Tiruvallur | 600087 | 00001204160000008133 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARESHBHAI | GANGARAMBHAI | VANECHA | GANGARAMBHAI | | | 45 SAMJUBA PARK SOCIETYPUNAGAMSURAT | INDIA | GUJARAT | SURAT | 394150 | 00001204150000202461 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | KUMAR | GUPTA | LATE | DRANAND | SAROOPGUPTA | C/O BANK OF INDIALUCKNOW SERVICE BRANCH1 N.K.ROAD HAZRATGANJLUCKNOW | INDIA | UTTAR PR | Lucknow | 226001 | 00001203980000010908 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VAIRAPERUMAL | S | M | MANICKAM | PILLAI | S | FF1 GUINEERS APARTS97 3RD CROSS STGILL NAGARCHENNAI | INDIA | TAMIL NA | Chennai | 600094 | 00001203940000020464 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMED | ABDUL | RASOOL | MOHAMMED | ABDUL | KHADER | H NO 12-2-725/10/1RETHI BOWLIMEHDI PATNAMHYDERABAD | INDIA | TELANGAN | Hyderabad | 500028 | 00001203840000567277 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHAMMEDSHAFI | | | ABDUL | RAHMAN | | H NO 10-392 EC NAGARCHERLA PALLYHCL POSTHYDERABAD | INDIA | TELANGAN | Hyderabad | 500051 | 00001203840000504222 | Amount for unclaimed and unpaid dividend | 54.90 | 26-NOV-2021 | No | No | FY-1 |
| MADHAVI | SENAGALA | | ANJANEYA | SASTRY | NADELLA | FLAT NO-303SUN N SUN APARTKIRLAMPUDI LAYOUT BEHIND YMCAVISAKHAPATNAM | INDIA | ANDHRA P | Visakhapatnar | 530017 | 00001203840000483431 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| R | MOHAMMED | ZAHEER | RAHIM | ABDUL | | NO.399 NEW 14251 3RD BLOCK EAST 20TH CROSSOPP. SWIMMING POOL JAYANAGARBANGALORE | INDIA | KARNATAK | Bangalore | 560011 | 00001203840000423479 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MANASA | N | BHASKAR | NA | | | 54SUNEE CONVENT ROADG.D. PARK EXTENSIONBANGALORE | INDIA | KARNATAK | Bangalore | 560003 | 00001203840000038889 | Amount for unclaimed and unpaid dividend | 7.50 | 26-NOV-2021 | No | No | FY-1 |
| NAGASHREE | N | BHASKAR | RAJENDRA | | | 54 CONVENT ROADG. D. PARK EXTNBANGALORE | INDIA | KARNATAK | Bangalore | 560003 | 00001203840000038631 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| G | N | GOVINDARAJULU | GOPALSAMY | NAIDU | | PLOT NO. 777ANBALAGAN STREETK. K. NAGARTRICHY | INDIA | TAMIL NA | Tiruchirappa | 620021 | 00001203840000034622 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| NAINISHA | SURAJ | GANDHI | S | R | CHAMPANERIA | H.NO.:-76 SAINAGAR SOCIETYB/H BHULKA BHAVAN SCHOOLADAJAN ROADSURAT | INDIA | GUJARAT | Surat | 395009 | 00001203680000066865 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| ZAHIDA | MAHENDRU | | ABDUL | SATTAR | | 1/326VAISHALI NAGARJAIPUR | INDIA | RAJASTHA | Jaipur | 302012 | 00001203660000142553 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SACHIN | R | PONDE | RAMESH | TRIMBAK | PONDE | S NO 36/1 TO 4 KUNAL RESIFLAT A 07/06 THERGAONNR RAGHVENDRA MATHPUNE | INDIA | MAHARASH | Pune | 411033 | 00001203600000770417 | Amount for unclaimed and unpaid dividend | 3.00 | 26-NOV-2021 | No | No | FY-1 |
| SYED | ABUDHAHEER | A | ABDUL | WAHAB | | NO 52 THAYAR SHAIB STREETANNA SALAICHENNAI | INDIA | TAMIL NA | Chennai | 600002 | 00001203600000255056 | Amount for unclaimed and unpaid dividend | 0.90 | 26-NOV-2021 | No | No | FY-1 |
| RAMENDRA | RAM | ADHARVISHWAKARMA | RAM | ADHAR | VISHWAKARMA | FLAT NO.A/501 5th FLOORNEW INCOME TAX COLONYFILM CITY ROAD GOREGAON (E)MUMBAI | INDIA | MAHARASH | Mumbai | 400063 | 00001203500000109489 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJIV | KUMAR | AGARWAL | RATAN | LAL | AGARWAL | 44/4A/13C.N. ROY ROADKOLKATA | INDIA | WEST BEN | South 24 Par( | 700039 | 00001203500000037564 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| SURINDER | PAL | KAUR | MR | LAKHMINDER | SINGH | A-59 AMAR COLONYLAJPAT NAGARNEW DELHI | INDIA | DELHI | South Delhi | 110024 | 00001203480000006582 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | BABURAO | SHEKDAR | BABURAO | DADOBA | SHEKDAR | B-L/109SHEETAL SUBHASH NAGARCHEMBURMUMBAI | INDIA | MAHARASH | Mumbai | 400070 | 00001203460000187944 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| SOHANLAL | JAIN | | AMBALAL | | | NO.17/ENEW MAGAZINE ROADVYASARPADYCHENNAI | INDIA | TAMIL NA | Chennai | 600039 | 00001203460000004986 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAJAL | KUMAR | KASHYAP | SAILENDRA | NATH | KASHYAP | R K BANERJEE LANEWARD NO 8 RANAGHATPO- RANAGHAT DIST NADIANADIA | INDIA | WEST BEN | Nadia | 741201 | 00001203450000445320 | Amount for unclaimed and unpaid dividend | 3.00 | 26-NOV-2021 | No | No | FY-1 |
| NIRANJAN | SINGH | | ISHWAR | SINGH | | 24 BAGDOLA VILLAGENEW DELHI | INDIA | DELHI | South West D | 110075 | 00001203450000303515 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NARESH | GAUR | | DHARAMPAL | SHARMA | | 1845 PANA MAMUR PURNARELADELHI | INDIA | DELHI | North West D | 110040 | 00001203450000131393 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| TRIDENT | TRAVEL | ANDTOURSPVTLTD | NA | | | PLOT NO.27TARANGTALEIGAOPANJIM | INDIA | GOA | North Goa | 403004 | 00001203440300000150 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| BELA | KIRTIKUMAR | MODI | KIRTIKUMAR | MODI | | A/20 MAHAVIR DHAMMODI PATEL ROADBHAYANDAR (WEST)THANE | INDIA | MAHARASH | Thane | 401101 | 00001203440000224041 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| JASUMATI | JAYSUKHLAL | SHAH | JAYSUKHLAL | | | 604 SKYWALK TOWERSHANKAR LANEKANDIWALI WESTMUMBAI | INDIA | MAHARASH | Mumbai | 400064 | 00001203440000179981 | Amount for unclaimed and unpaid dividend | 1,500.00 | 26-NOV-2021 | No | No | FY-1 |
| JAGDISH | PRASAD | JAISWAL | GOPAL | DAS | | C 7/270 SENPURACHEGANJVARANASI | INDIA | UTTAR PR | Varanasi | 221001 | 00001203410000079905 | Amount for unclaimed and unpaid dividend | 75.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | | HARI | PRASAD | SINGHAL | BHARTI GALIFATEHPUR SIKRIAGRAAGRA | INDIA | UTTAR PR | Agra | 283110 | 00001203350001466407 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BHARTI | NIGAM | | NA | | | A 1 /73NEHRU VIHARDELHIDELHI | INDIA | DELHI | North East D | 110094 | 00001203350001466289 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PAWAN | KUMAR | | CHANDER | SINGH | | H NO 29/196DEV NAGARSONIPATSONIPAT | INDIA | HARYANA | Sonipat | 131001 | 00001203350001445661 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AIJAZ | AHMAD | JANWARI | ABDUL | AHAD | JANWARI | NOOR BAGHSOPORESOPORESOPORE | INDIA | JAMMU AN | Baramulla | 193201 | 00001203350001433231 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| VIJAY | KUMAR | GULATI | RAM | SARUP | GULATI | 162 KALYAN VIHARPOLO ROADDELHI | INDIA | DELHI | North West D | 110009 | 00001203340000042565 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| AJAY | SINGHAL | | MR | DAULAT | RAMSINGHAL | B - 1597SHASTRI NAGARDELHI | INDIA | DELHI | North East D | 110053 | 00001203340000019487 | Amount for unclaimed and unpaid dividend | 15.00 | 26-NOV-2021 | No | No | FY-1 |
| Rakeshkumar | Babubhai | Patel | Babubhai | Hathibhai | Patel | 9Pratixa Row HouseBopalAhmedabad | INDIA | GUJARAT | Ahmedabad | 380058 | 00001203330000036043 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ARPAN | RAJENDRA | SHAH | NA | | | J/52 MAITRI APPARTMENTOPP GOVT ENG COLLEGEGANDHINAGAR MOTERA SABARMATIAHMEDABAD | INDIA | GUJARAT | Ahmedabad | 380001 | 00001203320006143906 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| B | NAGAKUSUMA | DEVI | NA | | | W/O K T SATHYANARAYANAOPP JYOTHI NILAYA 3RD CROSSVIVEK NAGAR ROBERTSONPETKGF | INDIA | KARNATAK | Kolar | 563122 | 00001203320004163704 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| VINODINI | B | VYAS | NA | | | 6 A MAHAKALI TRUST MANDIROPP ONGC QTRS PRABHAT COLONYSANTACRUZE-EASTMUMBAI | INDIA | MAHARASH | Mumbai | 400055 | 00001203320003896910 | Amount for unclaimed and unpaid dividend | 0.90 | 26-NOV-2021 | No | No | FY-1 |
| UJJAVALKUMAR | AMRATBHAI | PRAJAPATI | AMRATBHAI | | | 10/7 MAHALAXMI APPTTSONI NI CHAWL CROSS RDODHAV RDAHMEDABAD | INDIA | GUJARAT | Ahmedabad | 382415 | 00001203320003697304 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MANSURALI | BABUMIYA | SHAIKH | BABUMIYA | | | A/P DEEPAK ICE FACTORYDEHU ROADTAL HAWELIPUNE | INDIA | MAHARASH | Pune | 412101 | 0000120332000360282 5 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| HARIKRISHAN | MANILAL | SONI | MANILAL | | | SANGAM RESIDENSYA/2 1ST FLR 1 SURVEY NO 550TP 58 FP 34 OPP TALAVDI NAROLAHMEDABAD | INDIA | GUJARAT | Ahmedabad | 382350 | 0000120332000265173 2 | Amount for unclaimed and unpaid dividend | 36.90 | 26-NOV-2021 | No | No | FY-1 |
| JASMEET | SINGH | | RAJINDER | SINGH | | B - 10/80 SEC - 18ROHINIDELHI | INDIA | DELHI | North Delhi | 110085 | 0000120332000054486 0 | Amount for unclaimed and unpaid dividend | 27.60 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | VARDICHAND | JAIN | VARDICHAND | | | AANGAN CO OP HSG SOCIETY502 BHUJBAL WADI SANTOSHIMATA ROAD RAMBAUGH-2KALYAN WEST | INDIA | MAHARASH | Thane | 421301 | 0000120332000043730 5 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| DHARMESH | BEKAWALA | | BHUPENDRA | | | 10 JAMNA NAGAR ROW HOUSEBEHIND GOVINDJI FLATUMRA - SURATSURAT | INDIA | GUJARAT | Surat | 395008 | 0000120332000009765 7 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| KRISHNAN | OV | | LATE | PKAMMARAN | | P.O BOX 5602MANAMAKINGDOM OF BAHRAINMANAMA | BAHRAIN | NA | NA | 111111 | 0000120332000008470 9 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SHAH | AVANIKANT | AMRATLAL | AMRATLAL | SHAH | | C-11 SHREENATHJI DUPLEXFATESING RAO GUMNESIUMFATEGUNJBARODA | INDIA | GUJARAT | Vadodara | 390002 | 0000120332000007035 6 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | KUMAR | JAIN | JHUMARLAL | JAIN | | C/O PANAM KUMAR GUPTA & ASSO31 SHANTIWAN IGVP PANDRIRAIPUR CHATTISGARHRAIPUR | INDIA | CHHATTIS | Raipur | 492001 | 0000120332000004250 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANTONY | THOMAS | PANIKULAM | NA | | | P O BOX 65999DUBAI | UNITED ARAB | NA | NA | 111111 | 0000120328000015364 1 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| SAMEER | MAL | ORA | MANGILAL | ORA | | 2/15 SHREEN COMPLEXKOH-E-FIZABHOPAL | INDIA | MADHYA P | Bhopal | 462001 | 0000120316000002021 9 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| ASRAR | AHMED | NAZIRAHMEDSIDIQUE | NAZIR | AHMED | | RH - II C - 11SEC - 7VASHINAVI MUMBAI | INDIA | MAHARASH | Thane | 400703 | 0000120315000007559 5 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | BAPURAO | GUND | NA | | | C-8/303 NILGIRI GARDEN CHSSECTOR - 24CBD-BELAPURNAVI MUMBAI | INDIA | MAHARASH | Thane | 400614 | 0000120315000007131 1 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SANGEETA | AGARWAL | | VIJAY | AGARWAL | | W/O VIJAY AGARWAL MAIN BAZARPOST - BINDKIDISTT - FATEHPURFATEHPUR | INDIA | UTTAR PR | Fatehpur | 212635 | 0000120314000009440 8 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMIT | GOYAL | | INDRA | KUMAR | GOYAL | A-326 GOYAL BHAWANOLD AMER ROADISHRADA HOUSEJAIPUR | INDIA | RAJASTHA | Jaipur | 302002 | 0000120314000002408 2 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SURESH | KUMARI | | VED | PRAKASH | MISHRA | 172 BBLOCK- VPPITAMPURANEW DELHI | INDIA | DELHI | North West De | 110088 | 0000120309000003476 7 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SITA | RAM | SINGH | MR | PANNA | LALSINGH | GAS PLANTC S A UNI. OF AGRI & TECH.KANPUR | INDIA | UTTAR PR | Kanpur Nagar | 208002 | 0000120304000001632 8 | Amount for unclaimed and unpaid dividend | 75.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNIL | KUMAR | | SRI | KISHORI | SAW | AT+P.O-SINGARIAWANP.O-DANIYAWAN.PATNA | INDIA | BIHAR | Patna | 801304 | 0000120300000031879 2 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAHUL | GUPTA | | VISHWA | DEO | GUPTA | H No 31/3GadipuraEtawah | INDIA | UTTAR PR | Etawah | 206001 | 0000120299000562689 1 | Amount for unclaimed and unpaid dividend | 300.00 | 26-NOV-2021 | No | No | FY-1 |
| PIYALI | DE | | CHANDRA | NATH | DE | 6 DUTTA BAGAN LANESERAMPOREHOOGHLYSERAMPORE | INDIA | WEST BEN | Hooghly | 712201 | 0000120299000461380 0 | Amount for unclaimed and unpaid dividend | 12.30 | 26-NOV-2021 | No | No | FY-1 |
| MANGAT | RAI | SHARMA | LAL | CHAND | | E 208RISHI NAGARSHAKUR BASTINEW DELHI | INDIA | DELHI | North West De | 110034 | 0000120299000452349 3 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| VINAY | PRABHA | JAIN | HEMANT | JAIN | | ANAND BHAWANBEHIND LOYMPIC CINEMAJODHPUR | INDIA | RAJASTHA | Jodhpur | 342001 | 0000120299000378149 3 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| PREM | SAGAR | | WASANDA | RMA | | 26 ROSE ENCLAVENEAR ROSE GARDENLUDHIANA | INDIA | PUNJAB | Ludhiana | 141001 | 0000120299000366766 1 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| RITI | BEHAL | | RAKESH | BEHAL | | 608 RAILWAY OFFICERS COLONYKOTA JUNCTIONKOTA | INDIA | RAJASTHA | Kota | 324002 | 0000120299000272296 3 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MENON | SREEKUMAR | | NARAYANA | MENON | | OOLIYAMPURATH(H)VELLAT LANETHRISSUR | INDIA | KERALA | Thrissur | 680001 | 0000120298000026427 7 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHETAN | BHAGWANDAS | TANNA | BHAGWANDAS | | | C-10/404 POONAM SAGAR COPLEXOPP SECTOR 9 OF SHANTI NAGARMIRA ROAD (E)THANE | INDIA | MAHARASH | Thane | 401107 | 0000120294000002802 9 | Amount for unclaimed and unpaid dividend | 600.00 | 26-NOV-2021 | No | No | FY-1 |
| AKSHAY | NAHAR | | MR | RAJ | KUMARNAHAR | 103-104 JANAKPURI-IOPP. KUMAWAT MOTOR DRIVINGSCHOOL IMLIWALA PHATAKJAIPUR | INDIA | RAJASTHA | Jaipur | 302015 | 0000120292000010583 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JAMILA | HAROON | RAKHANGI | HAROON | | | DHEERAJ GAURAV HEIGHTS TOWERNO II B - WING FLAT NO 5010FF NEW LINK ROAD ANDHERI (W)MUMBAI | INDIA | MAHARASH | Mumbai | 400053 | 0000120289000006333 5 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KALYANBHAI | VADGAMA | K | R | VADGAMA | F-1 ANAND DEEP NO:4V.P. ROAD-2 PENDSE NAGARDOMBIVLI-EMUMBAI | INDIA | MAHARASH | Thane | 421201 | 0000120277000009148 0 | Amount for unclaimed and unpaid dividend | 1,197.60 | 26-NOV-2021 | No | No | FY-1 |
| SUDIP | KUMAR | | MADHUSUDAN | KUMAR | | 69A SERPENTINE LANENEAR SEALDAH PRACHI CINEMAKOLKATA | INDIA | WEST BEN | Kolkata | 700014 | 0000120277000002806 5 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RANJIT | DUTTA | | CHITTA | RANJAN | DUTTA | 20/A SAKTI PALLYBELGHORIAKOLKATA | INDIA | WEST BEN | North 24 Par( | 700056 | 0000120265010002639 7 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| BRIJKISHORE | GUPTA | | NA | | | III / 26 4TH FLOORDAK KUNJ GEETA BHAWANMANORAMA GANJINDORE | INDIA | MADHYA P | Indore | 452001 | 0000120255000002054 6 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ADARSH | JAIN | | DHARAM | VEER | JAIN | 1011 SHIWALA ROADLUDHIANA | INDIA | PUNJAB | Ludhiana | 141008 | 0000120254000029606 6 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RACHNA | JAISWAR | | RAJ | NARAIN | | 12 GURU NANAK AVENUESTREET NO 1PHASE3 MAJITHA ROADAMRITSAR | INDIA | PUNJAB | Amritsar | 143001 | 0000120254000022210 9 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| RAVINDER | KAUR | | PIARA | SINGH | | 77-AMODEL TOWN EXTN.LUDHIANA | INDIA | PUNJAB | Ludhiana | 141002 | 0000120254000017756 1 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHISH | KUMAR | | KEWAL | KRISHAN | | H.NO. 1930ST. NO. 5GANDHI NAGARLUDHIANA | INDIA | PUNJAB | Ludhiana | 141008 | 0000120254000004434 0 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | | LT | MADAN | LAL | 126KIDWAI NAGARLUDHIANA | INDIA | PUNJAB | Ludhiana | 141001 | 0000120254000003961 5 | Amount for unclaimed and unpaid dividend | 94.20 | 26-NOV-2021 | No | No | FY-1 |
| KAILASH | CHANDER | GUPTA | LT | MADAN | LAL | 126KIDWAI NAGARLUDHIANA | INDIA | PUNJAB | Ludhiana | 141001 | 0000120254000003960 0 | Amount for unclaimed and unpaid dividend | 94.20 | 26-NOV-2021 | No | No | FY-1 |
| SANJEEV | KUMAR | | JAGDISH | LAL | | 2029ST. NO. 2HAIBOWAL KALANLUDHIANA | INDIA | PUNJAB | Ludhiana | 141001 | 0000120254000003725 7 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMNIK | JAIN | | RAJESH | KUMAR | JAIN | 73 CKITCHLU NAGARLUDHIANA | INDIA | PUNJAB | Ludhiana | 141001 | 0000120254000001225 5 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| SANTOSH | RANI | | VIDYA | SAGAR | MALHI | 42ASHOK NAGARLUDHIANA | INDIA | PUNJAB | Ludhiana | 141001 | 0000120254000001032 1 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| PUNEET | PRAKASH | BANSAL | AMRIT | LAL | BANSAL | R2/32RAJ NAGARGHAZIABAD | INDIA | UTTAR PR | Ghaziabad | 201002 | 0000120242000035849 7 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| GYANENDRA | KUMAR | | JAGADAMBA | PRASAD | | B 21/100 BIND BHAWANKAMACHHAVARANASI | INDIA | UTTAR PR | Varanasi | 221001 | 0000120242000004887 2 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SUJITHA | P | | KUNJIRAMAN | NAIR | | 31 PUTHENIDATHILPERAMBRAKOYILANDYKOZHIKODE | INDIA | KERALA | Kozhikode | 673524 | 0000120239000031328 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| JEEVA | B | | M | M | BALASUBRAMANIAN | 177 RAJESHWARI NIVASVIJAYANAGAR BEMINGR(PO) KGFKOLAR GOLD FIELDS | INDIA | KARNATAK | Kolar | 563118 | 0000120230000081354 8 | Amount for unclaimed and unpaid dividend | 3.00 | 26-NOV-2021 | No | No | FY-1 |
| GYAN | CHAND | | BANE | SINGH | | H.NO.8 GALI NO.3RAJIV NAGAR WESTGURGAON MATA ROADGURGAON | INDIA | HARYANA | Gurgaon | 122001 | 0000120230000042378 9 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| SUNITA | NIGAM | | V | K | NIGAM | PLOT NO 172 A100 FEET ROADYASHODA NAGARKANPUR | INDIA | UTTAR PR | Kanpur Nagar | 208011 | 0000120229000037320 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIMESH | KUMAR | GOEL | HARI | CHAND | GOEL | HOUSE NO W 17 A 222MAHESH NAGARNEAR CIVIL HOSPITALDHURI | INDIA | PUNJAB | Sangrur | 148023 | 0000120229000010706 4 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| VINITHA | ANN | THOMAS | THOMAS | MALIEL | JALOB | GF 47PINK FLATRISHINAGAR HAMMBRANS ROADLUDHIANA | INDIA | PUNJAB | Ludhiana | 141001 | 0000120229000006773 1 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| MEENU | SHARMA | | NAROTAM | KUMAR | SHARMA | H NO 7414/4NEW AMC NO 8/61WARD 20 B 4 MOHALLA RAMPURAAMBALA CITY | INDIA | HARYANA | Ambala | 134003 | 0000120229000006145 7 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAMESH | SHANKAR | SABNIS | SHANKAR | | | BLOCK N0 1 S. NO 26PLOT NO. 9 LANE NO 9 DAHANUKARCOLONY KOTHRUDPUNE | INDIA | MAHARASH | PUNE | 411014 | 0000120226000001070 6 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMAN | SAHA | | Sh | JADAB | CHANDRASAHA | 17BAGMARI LANEBRS- 10 BL- 8 FL- 37KOLKATA | INDIA | WEST BEN | Kolkata | 700054 | 0000120206000008437 7 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MONISH | GIRIJA | CHAKRABORTY | GIRIJA | CHAKRABORTY | | PLOT NO 24 SNO 2 BUILDINGRAJYOG LAGADMALA VADGAON KHURDSINGHAGAD ROADPUNE | INDIA | MAHARASH | Pune | 411041 | 0000120200000018929 3 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRAVEEN | RAJKUMAR | JAINHUF | RAJKUMAR | JAIN | | A - 7 SHIRALI SOCIETYFATEHGUNJBARODA | INDIA | GUJARAT | Vadodara | 390002 | 0000120200000009049 6 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHISH | GARG | | SATISH | KUMAR | GARG | 156/233KEWAL PARKAZADPURDELHI | INDIA | DELHI | North West De | 110033 | 0000120191010221187 7 | Amount for unclaimed and unpaid dividend | 600.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | CHANDRA | SINHA | RAMPRIYA | SARAN | SINHA | K-162HANUMAN NAGARKANKAR BAGHPATNA | INDIA | BIHAR | Patna | 800020 | 0000120191010077327 5 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| KIRAN | GUPTA | | DURGA | PRASAD | GUPTA | 198MAHARANA PRATAP NAGARHARIDARSHANGWALIOR | INDIA | MADHYA P | GWALIOR | 474015 | 0000120191010047802 3 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| AMUL | KUMAR | GUPTA | SHRICHAND | GUPTA | | HOUSE NO. 1707SECTOR-7 BLOCK-EFARIDABAD | INDIA | HARYANA | Faridabad | 121006 | 0000120191010033192 5 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| RICHA | HOLDINGS | LIMITED | NA | | | PLOT NO-29 DLFINDUSTRIAL AREAPHASE-IIFARIDABAD | INDIA | HARYANA | Faridabad | 121003 | 0000120191010017410 4 | Amount for unclaimed and unpaid dividend | 0.30 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | SHARMA | | MAHESH | SHARMA | | C/O RADHA KRISHNA B. SHARMA29-30 GOPUR COLONYANNAPURNA ROADINDORE | INDIA | MADHYA P | Indore | 452009 | 0000120170000013838 8 | Amount for unclaimed and unpaid dividend | 9.00 | 26-NOV-2021 | No | No | FY-1 |
| SONA | RANI | | KRISHAN | KUMAR | JINDAL | HOUSE NO: 417 - CSECTOR: 33 - ACHANDIGARH | INDIA | CHANDIGA | Chandigarh | 160020 | 0000120164020000980 1 | Amount for unclaimed and unpaid dividend | 7.50 | 26-NOV-2021 | No | No | FY-1 |
| AZEEMUDDIN | | | MOHAMMAD | SULTA | | 3252 GALI FARHATULLAHBAIG KUCHA PANDITDELHI | INDIA | DELHI | North Delhi | 110006 | 0000120158000004842 2 | Amount for unclaimed and unpaid dividend | 6.60 | 26-NOV-2021 | No | No | FY-1 |
| PRASANNA | RAIKOTE | | NA | | | NO.463 6TH MAIN 5TH BLOCK1ST STAGEH B R LAYOUTBANGALORE | INDIA | KARNATAK | Bangalore | 560043 | 0000120158000002882 8 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SEEMA | SHARMA | | PRAVEEN | SHARMA | | E-101PREM GALI EAST BABARPURSHAHDARADELHI | INDIA | DELHI | North East De | 110032 | 0000120141000001437 1 | Amount for unclaimed and unpaid dividend | 21.00 | 26-NOV-2021 | No | No | FY-1 |
| NAYANA | HIMANSHU | RANA | HIMANSHU | | | 1089 GAYATRI NAGARGUJARAT HOUSING BOARDBHARUCH | INDIA | GUJARAT | Bharuch | 392001 | 0000120132000047174 3 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAVITRI | PARSHWANI | | NA | | | 28, Ramdev Road, Vivekananda Nagar, Pali, Pali Marwar, Rajasthan | INDIA | RAJASTHA | Pali | 306302 | 0000120121010055168 4 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| SANTRAM | KANOUJIYA | | RAM | NATH | KANOUJIYA | EA - 424A.D.A. COLONYNAINIALLAHABAD | INDIA | UTTAR PR | Allahabad | 211008 | 0000120113000018172 3 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| HARI | SHANKAR | MASKARA | RAMESHWAR | LAL | MASKARA | 95 OLD EXCHANGE ROADPOKHARATOLA GAMHARIA ANAND SAGAR RAXAUL | INDIA | BIHAR | East Champara | 845301 | 0000120109240006175 4 | Amount for unclaimed and unpaid dividend | 135.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | KUMAR | BAID | SUMER | MAL | BAID | 13/6 ARRS RICHVIEW APARTMENT2ND FLOORSAHADEVAPURAMSALEM | INDIA | TAMIL NA | Salem | 636007 | 0000120109000229723 7 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| SEEMA | SURESHKUMAR | SHARMA | SURESHKUMAR | SHARMA | | 208/A MINAL CHHAYA APT2ND FLR ALMEDA RDCHANDANWADITHANE(W) | INDIA | MAHARASH | Thane | 400708 | 0000120109000194776 9 | Amount for unclaimed and unpaid dividend | 150.00 | 26-NOV-2021 | No | No | FY-1 |
| N | RAVINDER | | SO | KRISHNAIAH | NEELA | OPP BUS STOPSHOP NO 11-117ALWAL MAIN ROADSECUNDERABAD | INDIA | TELANGAN | Hyderabad | 500004 | 0000120109000113600 8 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Ravikumar | Sathish | Chakravarthy | Ravi | kumar | C | 6 Mummoorthy Nagar Main RoadChromepetChennai | INDIA | TAMIL NA | Kanchipuram | 600044 | 0000120109000086989 4 | Amount for unclaimed and unpaid dividend | 7.50 | 26-NOV-2021 | No | No | FY-1 |
| NEHA | A | KOTHARI | PRAFUL | P | SAPANI | 12 A SWAPNALOK60 E V K SAMPATH ROADVEPERYCHENNAI | INDIA | TAMIL NA | Chennai | 600007 | 0000120109000063127 5 | Amount for unclaimed and unpaid dividend | 600.00 | 26-NOV-2021 | No | No | FY-1 |
| BHADRESH | MANUBHAI | SHAH | MANUBHAI | | | 9/A KAPILKUNJ SOCIETYNARANPURA RLY. CROSSINGNARANPURAAHMEDABAD | INDIA | GUJARAT | Ahmedabad | 380013 | 0000120109000040074 7 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ISHAN | SHARMA | | SHASHOK | SHARMA | | 168/8 NEW COLONY NEAR M.CROADMUKERIAN | INDIA | PUNJAB | Hoshiarpur | 144214 | 0000120109000035042 4 | Amount for unclaimed and unpaid dividend | 900.00 | 26-NOV-2021 | No | No | FY-1 |
| MURARI | LAL | BOHRA | MOHAN | LAL | BOHRA | E/18 SUKANCHARI APARTMENTTULINJ TANKI ROADNALLA SOPARA (EAST)THANE | INDIA | MAHARASH | Thane | 401203 | 0000120109000020321 6 | Amount for unclaimed and unpaid dividend | 37.50 | 26-NOV-2021 | No | No | FY-1 |
| NANAG | RAM | | LADU | RAM | | 1 A 66 RAMA KUNJSHIV SHAKTI COLONYSHASTRI NAGARJAIPUR | INDIA | RAJASTHA | Jaipur | 302016 | 0000120106050004833 0 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHESH | SHIVCHAND | CHUDIWAL | SHIVCHAND | CHUDIWAL | | NEAR SHALIGRAM MANDIRARVIDIST. WARDHAWARDHA | INDIA | MAHARASH | Wardha | 442201 | 0000120106010015716 3 | Amount for unclaimed and unpaid dividend | 3.00 | 26-NOV-2021 | No | No | FY-1 |
| MANGESH | WASUDEORAO | WADYALKAR | WADYALKAR | | | PLOT NO. 154OLD SUBHEDAR LAYOUTNAGPUR | INDIA | MAHARASH | Nagpur | 440024 | 0000120106010013042 8 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| Kiran | Vinayakrao | Makode | Vinayakrao | Makode | | 225 Pitru ChayaZenda ChowkDharampethNagpur | INDIA | MAHARASH | Nagpur | 440010 | 0000120106010007799 8 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| ELSIE | THOMAS | VALSAN | THOMAS | VALSAN | | NO 9 101 UDAYA BHAVAN CHSSHELL COLONYCHEMBURMUMBAI | INDIA | MAHARASH | Mumbai | 400071 | 0000120106000205289 3 | Amount for unclaimed and unpaid dividend | 4.80 | 26-NOV-2021 | No | No | FY-1 |
| GANGARAM | RAMASA | BOBADE | GANGARAM | RAMASA | BOBADE | HUDCO N-11-B-97/2T.V.CENTREAURANGABAD | INDIA | MAHARASH | Aurangabad | 431003 | 0000120106000099024 4 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| RANI | FOFALIA | | DAMODAR | DAS | FOFALIA | H.NO.11-2-20/1SEETHAPHALMANDISECUNDERABADHYDERABAD | INDIA | TELANGAN | Hyderabad | 500061 | 0000120106000055845 1 | Amount for unclaimed and unpaid dividend | 120.00 | 26-NOV-2021 | No | No | FY-1 |
| SUMEETKUMAR | SHANTI | DUTTA | S | M | DUTTA | 197 L B S MARGBHANDUP (WEST)MUMBAI | INDIA | MAHARASH | Mumbai | 400078 | 0000120106000042544 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHIL | KUMAR | BISANI | NA | | | 283TRIPLICANE HIGH ROADCHENNAICHENNAI | INDIA | TAMIL NA | Chennai | 600005 | 0000120106000035796 7 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANAND | SRINIVASAN | | NA | | | 1ST FLOOR DAULATRAM MANSIONKITRIDGE ROADCOLABAMUMBAI | INDIA | MAHARASH | Mumbai | 400005 | 0000110001000013306 | Amount for unclaimed and unpaid dividend | 218.70 | 26-NOV-2021 | No | No | FY-1 |
| BEEKANDIYIL | SURENDRAN | | BEEKANDIYIL | KUNHIRAMAN | | S W C CP O BOX NO 8149JUBAIL | INDIA | GUJARAT | Ahmedabad | 380006 | 0000000000000081105 8 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| CAROL | MAVIS | DSOUZA | NA | | | TRADE LINKS & SERVICES LLC POSTBOX NO 5993 RUWISULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000080871 4 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GLEN | CHARLES | DSOUZA | JEROME | P | DSOUZA | TRADE LINKS & SERVICES LLC POSTBOX NO 5993 RUWISULTANATE OF OMAN | OMAN | NA | NA | 111111 | 0000000000000080871 3 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | MAHADEV | KERKAR | MAHADEV | SHAMBA | KERKAR | A A ENGG SERVICESP O BOX 40541DOHA QATAR | QATAR | NA | NA | 111111 | 0000000000000080831 5 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAVINDRA | PAL | SINGH | GOPAL | SINGH | | 3 SQN AIR FORSE R B A FBERAKAS CAMP2049BRUNEI | OMAN | NA | NA | 111111 | 0000000000000080804 9 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SAMUEL | VERGHESE | | NA | | | BAVARE HILTON ROAD BOX 16866, AL AIN, U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000080679 9 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| GANESH | P | KULARANI | NA | | | BAVARE HILTON ROAD BOX 16866, AL AIN, U A E | UNITED ARAB | NA | NA | 111111 | 0000000000000080668 6 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| CHANDRAPRAKASH | D | SIROYA | NA | | | PO BOX NO 20575SHARJAHU A E | UNITED ARAB | NA | NA | 111111 | 0000000000000080611 6 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| EDWIN | ROBERT | DMELLO | ROBERT | D | MELLO | C/O MINISTRY OF HEALTH PO BOX 1149RAS AL KHAIAMHU A E | UNITED ARAB | NA | NA | 111111 | 0000000000000080570 2 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MAHADEV | SHAMBA | KERKAR | SHAMBA | P | KERKAR | A A ENGG SERVICES PO BOX 40541DOHAQATAR | QATAR | NA | NA | 111111 | 0000000000000080317 0 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MAKESH | CHADHA | | MOHAN | LAL | CHADHA | ALAHLI BANK OF KUWAIT PO BOX 1387SAFAT KUWAIT 13014SAFAT KUWAIT | KUWAIT | NA | NA | 111111 | 0000000000000080191 8 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| MOHD | TAQI | ALI | LATE | SH | MAHAMEED | POST BOX NO. 615SAFAT KUWAIT 13007SAFAT KUWAIT | KUWAIT | NA | NA | 111111 | 0000000000000080152 6 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MANSUKH | RAMJIBHAI | BERA | RAMJIBHAI | BERA | | 15194 EL SELINDA HACIANDA HEIGHTSCA 91745U S A | UNITED STAT | NA | NA | 111111 | 0000000000000080149 7 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PRABHAVATHI | SURENDRAN | | BEEKANDI | SURENDRAN | | SWCCP.O. BOX 8149JUBAILSAUDI ARABIA | SAUDI ARABI | NA | NA | 111111 | 0000000000000080133 8 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KULARNI | P | GANESH | KULKARNI | P | P | BAVARE PO BOX 16866 HILTON ROADALAINU A E | UNITED ARAB | NA | NA | 111111 | 0000000000000080124 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANIL | SINGLA | | NA | | | H NO 62 MIG IISERAMPUR HOUSINGESTATE SERAMPUR HOOGHLYWEST BANGAL | INDIA | WEST BEN | Hooghly | 712121 | 0000000000000012922 1 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| ANNIE | | | P | SINGH | | 23/1, HARI NIWASSHAKTI NAGARDELHI | INDIA | DELHI | North Delhi | 110007 | 0000000000000012869 2 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| VIVEK | MUNDRA | | PANNA | LAL | MUNDRA | JET AGE SECURITIES PVT. LTD"SHUBHAM", 8TH FLOOR1,SAROUINI NAIDU SARANICALCUTTA | INDIA | WEST BEN | Kolkata | 700027 | 0000000000000012868 3 | Amount for unclaimed and unpaid dividend | 40,423.50 | 26-NOV-2021 | No | No | FY-1 |
| PRABHA | GUPTA | | NA | | | E-144, AMRA BARIJAIPUR | INDIA | RAJASTHA | Jaipur | 302012 | 0000000000000012719 0 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| PUSHPA | DEVI | GUPTA | NA | | | E-144 AMBA BARIJAIPUR | INDIA | RAJASTHA | Jaipur | 302012 | 0000000000000012718 6 | Amount for unclaimed and unpaid dividend | 38.40 | 26-NOV-2021 | No | No | FY-1 |
| VIMALABEN | D | PATEL | DHAYABHAI | PATEL | FARMER | C/O SARVODAYA TILES FACTORYUMRETH | INDIA | GUJARAT | Anand | 388305 | 0000000000000012635 3 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| BHAVIK | SHAH | | KIRIT | KUMAR | SHAH | BIT NO. 19,A-1, PRATHANA FLATOPP.DUDHIYA DAIRY, FATEHPURA,PALDIAHMEDABAD | INDIA | GUJARAT | Ahmedabad | 382210 | 0000000000000012626 0 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| CHOTURAM | | | BHAWARLAL | JI | | SHOP OM GARMENTSSHOP NO 3, ALANKAR PEARL PLAZAK G ROADBANGALORE | INDIA | KARNATAK | Bangalore | 560009 | 0000000000000012500 8 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| RAM | DAYAL | RAHEJA | TARA | CHAND | RETD | 266, SECTOR-14SONEPAT | INDIA | HARYANA | Sonipat | 131001 | 0000000000000012495 4 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| GEETA | MANTRI | | MILAP | CHAND | MANTRI | M 80 A, ANASAGAR LINK ROADAJMER | INDIA | RAJASTHA | Ajmer | 305001 | 0000000000000012314 4 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| KAMALAMMA | BANURU | | VENKAT | SWAMY | BANURU | 3 5 143/A/36, KINGKOTIHYDRABAD | INDIA | TELANGAN | Hyderabad | 500004 | 0000000000000012291 7 | Amount for unclaimed and unpaid dividend | 76.50 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | | BANARASI | DASS | | 165-A, GREEN FIELDPAKHOWAL ROADLUDHIANA | INDIA | PUNJAB | Ludhiana | 141001 | 0000000000000011298 3 | Amount for unclaimed and unpaid dividend | 349.80 | 26-NOV-2021 | No | No | FY-1 |
| ANURAG | AGARWAL | | NA | | | 317-B4, MALAPRABHANATIONAL GAMES VILLAGEKORAMANGALABANGALORE | INDIA | KARNATAK | Bangalore | 560047 | 0000000000000010688 0 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| GITU | SAGGAR | | RAJAN | SAGGAR | | B-II, 1572KUCHA SARDAR ATTAR SINGHNEAR CLOCK TOWERLUDHIANA | INDIA | PUNJAB | Ludhiana | 141001 | 0000000000000010603 7 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | KUMAR | ARYA | SH | DULAR | CHANDPRASAD | SHANTI KUNJ SHANTI NAGARSTATE BANK COLONY ROAD DANAPURPO DIGHAPATNA | INDIA | BIHAR | Patna | 800012 | 0000000000000010142 4 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| KESHAV | LAXMAN | CHHATRE | LAXMAN | VASUDEV | CHHATRE | 6 SURYA PLOT 7 S N 137/2 VIDYAVILAS COLONY I I T ROAD AUNDHPUNE | INDIA | MAHARASH | Pune | 411007 | 0000000000000009096 0 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| PRABHA | KUMARI | KHURANA | RAM | PARKASH | KHURANACRPF | B 2 B 12 JANAK PURINEW DELHIB B JANAK PURI NEW | INDIA | DELHI | Central Delhi | 110001 | 0000000000000008879 1 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| SAHEB | PRASAD | CHADHA | TIRLOK | NATH | CHADHA | C 62 SOAMI NAGARNEW DELHIC SOAMI NAGAR NEW DE | INDIA | DELHI | Central Delhi | 110001 | 0000000000000008365 4 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| VINAY | HAMIRWASIA | | RADHEY | SHYAM | HAMIRWASIA | 571-N BLOCK 2ND FLOORNEW ALIPOREKOLKATA | INDIA | WEST BEN | Kolkata | 700053 | 0000000000000008222 3 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| ANITA | RUSTAGI | | SH | S | KRUSTAGI | C-134,MAHENDRU ENCLAVE, G T KARNALROAD, BEHIND VIJAY CINEMA,NEW DELHI | INDIA | DELHI | Central Delhi | 110011 | 0000000000000007907 5 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| RAJENDRA | PRASAD | CHAWLA | NA | | | H NO 6-P-24, JAWAHAR NAGAR, SECTOR 6, SRI GANGANAGAR, RAJASTHAN | INDIA | RAJASTHA | Ganganagar | 335061 | 0000000000000007187 9 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| LATIKA | SHARMA | | NA | | | 191/18-ACHANDIGARH | INDIA | CHANDIGA | Chandigarh | 140119 | 0000000000000006478 7 | Amount for unclaimed and unpaid dividend | 218.70 | 26-NOV-2021 | No | No | FY-1 |
| NARAIN | SINGH | RSHEKHAWAT | ROOP | SINGH | SHEKHAWAT | 891/1, HARINAGAR SOCIETYRAMESHWAR CHAR RASTAMEGHANI NAGARAHMEDABAD | INDIA | GUJARAT | Ahmedabad | 380016 | 0000000000000006430 8 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| RAKSHA | KHANNA | | D | R | KHANNA | W Z 2073 RANI BAGHSHAKUR BASTIDELHI | INDIA | DELHI | North West De | 110034 | 0000000000000006388 1 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| DEV | RAJ | KHANNA | H | R | KHANNA | W Z 2073 RANI BAGHSHAKUR BASTIDELHI | INDIA | DELHI | North West De | 110034 | 0000000000000006388 0 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| VINAY | HAMIRWASIA | | RADHEY | SHYAM | | 571-N BLOCK 2ND FLOORNEW ALIPOREKOLKATA | INDIA | MADHYA P | Satna | 485005 | 0000000000000006332 4 | Amount for unclaimed and unpaid dividend | 393.60 | 26-NOV-2021 | No | No | FY-1 |
| PARVATHI | BALARAMAN | | NA | | | G-3, NAVGEETAST ANTHONY'S ROADBEHIND CHEMBUR CHURCH, CHEMBURMUMBAI | INDIA | MAHARASH | Mumbai | 400071 | 0000000000000005042 3 | Amount for unclaimed and unpaid dividend | 60.00 | 26-NOV-2021 | No | No | FY-1 |
| MADHU | BALA | GUPTA | PRAKASH | GUPTA | | WHIG & CO (REGD)DALHOUSIE ROADPATHANKOT | INDIA | PUNJAB | Gurdaspur | 145001 | 0000000000000004995 2 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SUSHMA | SHARMA | | SHARMA | | | WHIG & CO (REGD)DALHOUSIE ROADPATHANKOT | INDIA | PUNJAB | Gurdaspur | 145001 | 0000000000000004994 0 | Amount for unclaimed and unpaid dividend | 90.00 | 26-NOV-2021 | No | No | FY-1 |
| SURENDRA | M | | G | M | JAIN | 185, SEPPINGS ROADBANGALORE | INDIA | KARNATAK | Bangalore | 560001 | 0000000000000003258 4 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ASHOK | KUMAR | SINGH | SRI | KRISHNA | CHANDRASINGH | MACHARYA BHAWAN37 G13, KATCHARMEHBULL GANJMORADABAD | INDIA | UTTAR PR | Bijnor | 246701 | 0000000000000002771 0 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| G | T | GIRIJAMMA | C | B | UNAPATHI | SONDEKOLAVIA GODDABANAHALACHITRAUVGA TACHITRAUVGA | INDIA | KARNATAK | Chitradurga | 577555 | 0000000000000002267 1 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| PADAM | SAIN | JAIN | UGGAR | SAIN | JAIN | 465 B, MAJLIS PARKAZADPURDELHI | INDIA | DELHI | North West De | 110033 | 0000000000000001771 4 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| ANITA | CHITKARA | | R | K | CHITKARA | 705 706 BUILDING NO 13INDRADARSHAN 2 OSHIWARAANDHERI WESTMUMBAI | INDIA | MAHARASH | Mumbai | 400053 | 0000000000000001293 7 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAKESH | KUMAR | CHITKARA | OM | DUTT | CHITKARA | 705 706 BUILDING NO 13INDRADARSHAN 2 OSHIWARAANDHERI WESTMUMABI | INDIA | MAHARASH | Mumbai | 400053 | 0000000000000001293 6 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| NANIK | MAYANI | | GOBIND | RAM | | 62, SINDHU WADIM G ROADGHATKOPARMUMBAI | INDIA | MAHARASH | Mumbai | 400077 | 0000000000000000696 0 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJALAKSHMI | | GANAPATHI | VAITHILINGAM | | GANAPATH | 712 VTH MAIN III BLOCK, BEL LAYOUT, VIDYAVANYAPURA, BANGALORE | INDIA | KARNATAK | Bangalore | 560009 | 0000000000000080423 5 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| KHALID | MUSTAFA | SHAIKH | MUSTAFA | S | SHAIKH | 3, FALLWAY ROAD, BRAMPTON, L6V3HI, CANADA | CANADA | NA | NA | 111111 | 0000000000000080662 0 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| RAJESH | HARSHADBHAI | SHAH | HARSHADBHAI | | | B-5 JALDHARA APPTOPP MAHAGUJARAT HOSPITALCOLLEGE ROADNADIAD | INDIA | GUJARAT | KHEDA | 387330 | 0000120332000364085 9 | Amount for unclaimed and unpaid dividend | 600.00 | 26-NOV-2021 | No | No | FY-1 |

| Investor First Name | Investor Middle Name | Investor Last Name | Father/Husband First Name | Father/Husband Middle Name | Father/Husband Last Name | Address | Country | State | District | Pin Code | Folio Number / DP Id-Client Id- Account Number | Investment Type | Amount transferred | Proposed Date of transfer to IEPF (DD-MON-YYYY) | Is the Investment (amount / shares )under any litigation. | Is the shares transfer from unpaid suspense account (Yes/No) | Financial Year |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MULCHAND | MORARJI | SANGOI | MORARJI | | SANGOI | 3RD FLOOR ROOM NO 8, CHHATRIWALA BLDG, WADIA STREET TARDEO, MUMBAI MAHARASHTRA INDIA-400034 | INDIA | MAHARASH | Mumbai City | 400034 | 0000IN30051321806146 | Amount for unclaimed and unpaid dividend | 437.40 | 26-NOV-2021 | No | No | FY-1 |
| MENABEN | SOMABHAI | PATEL | JIVRAMBHAI | DHANJIBHAI | PATEL | 17040 CARRIAGE WAY, NORTHVILLE, CITY NORTHVILLE | UNITED STAT | NA | NA | 111111 | 0000IN30160412079381 | Amount for unclaimed and unpaid dividend | 174.90 | 26-NOV-2021 | No | No | FY-1 |
| Praful | H | Kapadia | HARILAL | | | FLAT-18/C 3RD FLOOR, UNITED CHAMBERS 347, M SHAUKATALI RD,GRANT ROAD, MUMBAI, MAHARASHTRA | INDIA | MAHARASH | Mumbai City | 400007 | 00001202890001632998 | Amount for unclaimed and unpaid dividend | 831.00 | 26-NOV-2021 | No | No | FY-1 |
| Arun | Kumar | Agrawal | MATU | RAM | AGRAWAL | G - FORCE -17, KAMASHI PARISAR, GOPAL VIHAR, GOPAL BAGH, PO - MILLONIGANJ, JABALPUR, MADHYA PRADESH | INDIA | MADHYA P | JABALPUR | 482001 | 00001205690000003016 | Amount for unclaimed and unpaid dividend | 262.50 | 26-NOV-2021 | No | No | FY-1 |
| Daljit | | Singh | ATMA | | SINGH | KHATKAR KALAN, SBS NAGAR, NAWANSHAHR-144512 | INDIA | PUNJAB | NAWANSHAHR | 144512 | 0000IN30408810035501 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| USHA | SACHETI | | NIRMAL | CHAND | SACHETI | COLLEGE OF SCIENCE SULTAN QABOOS UNIVERSITY P O BOX 36, AL KHOD MUSCAT OMAN | UNITED ARAB | NA | NA | 111111 | 0000000000000007807815 | Amount for unclaimed and unpaid dividend | 30.00 | 26-NOV-2021 | No | No | FY-1 |
| SANJEEV | | JAIN | NA | | | 44 GALI HAKIM PARAS RAM MOHALLA, JAMMU TAWI | INDIA | Jammu an | JAMMU | 180001 | 0000000000000007356 | Amount for unclaimed and unpaid dividend | 131.10 | 26-NOV-2021 | No | No | FY-1 |
| VISHWANATH | | IYER | VENKATACHALAM | | IYER | ATB1/202 LOK UPVAN PHASE 1, GLADYS ALWARES ROAD | INDIA | MAHARASH | THANE | 400610 | 0000000000000063951 | Amount for unclaimed and unpaid dividend | 87.60 | 26-NOV-2021 | No | No | FY-1 |
| P | S | CHANDURKAR | NA | | | HOUSE NO.2 LANE NO.12, EKNATHPURAM AMRAVATI, MAHARASHTA | INDIA | MAHARASH | AMRAVATI | 444607 | 0000000000000063247 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| HASMUKH | RAMANLAL | SHAH | NA | | | A/22,2ND FLOOR,SAMARPAN CHS, DALUT NAGAR ROAD NO 3, OPP ASTA HOSPITAL,BORIVALI (E), MUMBAI, MAHARASHTRA | INDIA | MAHARASH | Mumbai City | 400066 | 00001204130000032260 | Amount for unclaimed and unpaid dividend | 87.30 | 26-NOV-2021 | No | No | FY-1 |
| HASMUKH | RAMANLAL | SHAH | NA | | | A/22,2ND FLOOR,SAMARPAN CHS, DALUT NAGAR ROAD NO 3, OPP ASTA HOSPITAL,BORIVALI (E), MUMBAI, MAHARASHTRA | INDIA | MAHARASH | Mumbai City | 400066 | 0000IN30302852413363 | Amount for unclaimed and unpaid dividend | 43.50 | 26-NOV-2021 | No | No | FY-1 |
| UNDERLYING | SHARES | NA | NA | NA | NA | NA | INDIA | PUNJAB | BARNALA | 148101 | 0000000000000000000 | Number of underlying Shares | 12909261.00 | 26-NOV-2021 | No | No | FY-1 |