

Sl. No.	Name	Address	City	State	Pin Code	Amount	Category	Start Date	End Date	Remarks	
1	GAOYAR	N	RAJ	RA	302015	15000	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend	
2	GETTA	JITENDRA	NA	NA	302015	15000	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend	
3	GETTAJAI	SARMA	JAZZGOKARNI	INDIA	Madhya Pradesh	482002	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend	
4	GITA	M	PHIL	NA	302001	15000	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend	
5	GDREJ	SOHAI LIMITED	NA	INDIA	Maharashtra	400079	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend	
6	GOPAL	AGARWAL	NA	INDIA	DWH	110002	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend	
7	GOPAL	KUMAR	NA	INDIA	Bihar	813202	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend	
8	GPSAL	TAMRANI	NA	INDIA	Maharashtra	400002	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend	
9	GOPALAS	RAMANATH	BARA	NA	302025	15000	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend	
10	GOPI	BHARDE	YASHEENA	GOVAPUR	INDIA	Gujarat	382001	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend
11	GOVIND	PAI	SINGH	NA	402006	15000	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend	
12	GOVINDHAR	THAKUR	NA	INDIA	MAHARASHTRA	400001	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend	
13	GURGOV	KUMAR	ARORA	NA	110007	15000	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend	
14	H	MANOJESH	MO	NA	500001	15000	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend	
15	HARSH	RAMAN	MUNDLA	NA	400001	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend		
16	HARMA	ANAND	PHIL	NA	710001	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend		
17	HARSA	RAMDIP	YADU	NA	400006	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend		
18	HARSHODA	KUMAR	KHARDA	NA	302020	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend		
19	HARSHODA	MOHTA	NA	INDIA	Maharashtra	400001	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend	
20	HARSHI	R	SHAI	NA	400002	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend		
21	HARSHI	K	G	NA	602008	15000	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend	
22	HARSHVARDH	SINGH	NA	INDIA	DWH	110007	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend	
23	HARSHVARDH	K	MURHARA	NA	302001	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend		
24	HARSHI	P	CHODHIA	NA	302001	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend		
25	HARSHAT	KUMAR	SINGH	INDIA	Rajasthan	302001	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend	
26	HARSHU	DANI	NA	INDIA	DWH	110007	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend	
27	HARSHI	G	SODHAR	NA	400004	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend		
28	HARSHI	PAVAN	NA	INDIA	Tamil Nadu	600001	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend	
29	HARSHI	ATEEL	NA	INDIA	Madhya Pradesh	480001	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend	
30	HARSHI	D	MURHARA	NA	302001	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend		
31	HARSHI	SPECTUM	REGISTRAR	NA	400079	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend		
32	HARSHI	HANAN	NA	INDIA	Uttar Pradesh	201001	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend	
33	HARSHI	ANAND	SARAWANA	INDIA	Tamil Nadu	600001	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend	
34	HARSHI	SUNIL	KUMAR	NA	502014	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend		
35	HARSHI	R	NA	INDIA	Karnataka	562001	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend	
36	HARSHI	HARSHI	BAHAGURU	NA	400004	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend		
37	HARSHI	SINGH	NA	INDIA	Maharashtra	400001	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend	
38	HARSHI	PRANABHAR	CHANDRANATH	NA	500001	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend		
39	HARSHI	MOHINI	JEDI	NA	400001	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend		
40	HARSHI	DESH	NA	INDIA	West Bengal	700001	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend	
41	HARSHI	CHANDRANATH	MEHTA	NA	400002	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend		
42	HARSHI	MANGUR	NA	INDIA	Maharashtra	400001	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend	
43	HARSHI	DOGA	NA	INDIA	Maharashtra	410002	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend	
44	HARSHI	BARU	BELWAL	NA	110074	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend		
45	HARSHI	ASHOK	MURHARA	NA	300002	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend		
46	HARSHI	H	ATHIA	NA	302001	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend		
47	HARSHI	PAUL	NA	INDIA	Maharashtra	400001	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend	
48	HARSHI	SHAI	NA	INDIA	Maharashtra	400001	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend	
49	HARSHI	RUDANI	NA	INDIA	MAHARASHTRA	400001	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend	
50	HARSHI	SANABHALLA	PHIL	NA	302015	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend		
51	HARSHI	SUNDA	MEHTA	NA	400001	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend		
52	HARSHI	INDIA	NA	INDIA	MAHARASHTRA	400001	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend	
53	HARSHI	INDIA	NA	INDIA	MAHARASHTRA	400001	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend	
54	HARSHI	INDIA	NA	INDIA	MAHARASHTRA	400001	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend	
55	HARSHI	INDIA	NA	INDIA	MAHARASHTRA	400001	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend	
56	HARSHI	INDIA	NA	INDIA	MAHARASHTRA	400001	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend	
57	HARSHI	INDIA	NA	INDIA	MAHARASHTRA	400001	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend	
58	HARSHI	INDIA	NA	INDIA	MAHARASHTRA	400001	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend	
59	HARSHI	INDIA	NA	INDIA	MAHARASHTRA	400001	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend	
60	HARSHI	INDIA	NA	INDIA	MAHARASHTRA	400001	CONTR	01-01-2020	31-03-2020	Amount for undrawn and unpaid dividend	

Sl. No.	Name	Address	City	State	Pin Code	Registration No.	Registration Date	Amount	Status	Remarks	Other Info
1	KOTIA	MADRASA FRANCISLT NA	SCH MATTA COURT	INDIA	Maharashtra	400021	CONP0000000000	0014	Amount for undivided and		
2	KOTIAU	RAJA RAJESWAR	SATYANAMMAN	INDIA	Andhra Pradesh	516162	1002330-001230	0000	Amount for undivided and		
3	KRISHNA	F	HSDZE	PANAMCHANNIC	INDIA	500062	IND015-2007700	0000	Amount for undivided and		
4	KRISHNAPAD	JANABANANDA	KA	INDIA	Andhra Pradesh	520011	CONP0000000000	0756	Amount for undivided and		
5	LAKSHAB	Y	V	NA	INDIA	500004	CONP0000000000	1011	Amount for undivided and		
6	LAL	MADHURI	NA	INDIA	Maharashtra	400001	CONP0000000000	1038	Amount for undivided and		
7	LAL	MADHUR	THOMAS	NA	INDIA	400444	CONP0000000000	0776	Amount for undivided and		
8	LALIT	J	CHIKKI	NA	INDIA	380001	CONP0000000000	1022	Amount for undivided and		
9	LAXMANBHAI	KRISHNABAI	RAMSIVA	INDIA	Gujarat	364465	IND0019-1002330	0000	Amount for undivided and		
10	LEENA	C	AJUK	NA	INDIA	602105	1003000-001230	0000	Amount for undivided and		
11	LILY	SARVESHVAR	NA	INDIA	MAHARASHTRA	400444	CONP0000000000	2114	Amount for undivided and		
12	M	ADAR	RAJAN	INDIA	Tamil Nadu	600079	CONP0000000000	0908	Amount for undivided and		
13	M	K	SHANMUGAM	INDIA	Tamil Nadu	600008	CONP0000000000	0908	Amount for undivided and		
14	M	K	SHANMUGAM	INDIA	Tamil Nadu	600008	CONP0000000000	1008	Amount for undivided and		
15	M	K	SHANMUGAM	INDIA	Tamil Nadu	600008	CONP0000000000	1010	Amount for undivided and		
16	M	K	SHANMUGAM	INDIA	Tamil Nadu	600008	CONP0000000000	1012	Amount for undivided and		
17	M	K	SHANMUGAM	INDIA	Tamil Nadu	600008	CONP0000000000	1014	Amount for undivided and		
18	M	K	SHANMUGAM	INDIA	Tamil Nadu	600008	CONP0000000000	1016	Amount for undivided and		
19	M	K	SHANMUGAM	INDIA	Tamil Nadu	600008	CONP0000000000	1018	Amount for undivided and		
20	M	K	SHANMUGAM	INDIA	Tamil Nadu	600008	CONP0000000000	1020	Amount for undivided and		
21	M	K	SHANMUGAM	INDIA	Tamil Nadu	600008	CONP0000000000	1022	Amount for undivided and		
22	M	K	SHANMUGAM	INDIA	Tamil Nadu	600008	CONP0000000000	1024	Amount for undivided and		
23	M	K	SHANMUGAM	INDIA	Tamil Nadu	600008	CONP0000000000	1026	Amount for undivided and		
24	M	K	SHANMUGAM	INDIA	Tamil Nadu	600008	CONP0000000000	1028	Amount for undivided and		
25	M	K	SHANMUGAM	INDIA	Tamil Nadu	600008	CONP0000000000	1030	Amount for undivided and		
26	M	K	SHANMUGAM	INDIA	Tamil Nadu	600008	CONP0000000000	1032	Amount for undivided and		
27	M	K	SHANMUGAM	INDIA	Tamil Nadu	600008	CONP0000000000	1034	Amount for undivided and		
28	M	K	SHANMUGAM	INDIA	Tamil Nadu	600008	CONP0000000000	1036	Amount for undivided and		
29	M	K	SHANMUGAM	INDIA	Tamil Nadu	600008	CONP0000000000	1038	Amount for undivided and		
30	M	K	SHANMUGAM	INDIA	Tamil Nadu	600008	CONP0000000000	1040	Amount for undivided and		
31	M	K	SHANMUGAM	INDIA	Tamil Nadu	600008	CONP0000000000	1042	Amount for undivided and		
32	M	K	SHANMUGAM	INDIA	Tamil Nadu	600008	CONP0000000000	1044	Amount for undivided and		
33	M	K	SHANMUGAM	INDIA	Tamil Nadu	600008	CONP0000000000	1046	Amount for undivided and		
34	M	K	SHANMUGAM	INDIA	Tamil Nadu	600008	CONP0000000000	1048	Amount for undivided and		
35	M	K	SHANMUGAM	INDIA	Tamil Nadu	600008	CONP0000000000	1050	Amount for undivided and		
36	M	K	SHANMUGAM	INDIA	Tamil Nadu	600008	CONP0000000000	1052	Amount for undivided and		
37	M	K	SHANMUGAM	INDIA	Tamil Nadu	600008	CONP0000000000	1054	Amount for undivided and		
38	M	K	SHANMUGAM	INDIA	Tamil Nadu	600008	CONP0000000000	1056	Amount for undivided and		
39	M	K	SHANMUGAM	INDIA	Tamil Nadu	600008	CONP0000000000	1058	Amount for undivided and		
40	M	K	SHANMUGAM	INDIA	Tamil Nadu	600008	CONP0000000000	1060	Amount for undivided and		
41	M	K	SHANMUGAM	INDIA	Tamil Nadu	600008	CONP0000000000	1062	Amount for undivided and		
42	M	K	SHANMUGAM	INDIA	Tamil Nadu	600008	CONP0000000000	1064	Amount for undivided and		
43	M	K	SHANMUGAM	INDIA	Tamil Nadu	600008	CONP0000000000	1066	Amount for undivided and		
44	M	K	SHANMUGAM	INDIA	Tamil Nadu	600008	CONP0000000000	1068	Amount for undivided and		
45	M	K	SHANMUGAM	INDIA	Tamil Nadu	600008	CONP0000000000	1070	Amount for undivided and		
46	M	K	SHANMUGAM	INDIA	Tamil Nadu	600008	CONP0000000000	1072	Amount for undivided and		
47	M	K	SHANMUGAM	INDIA	Tamil Nadu	600008	CONP0000000000	1074	Amount for undivided and		
48	M	K	SHANMUGAM	INDIA	Tamil Nadu	600008	CONP0000000000	1076	Amount for undivided and		
49	M	K	SHANMUGAM	INDIA	Tamil Nadu	600008	CONP0000000000	1078	Amount for undivided and		
50	M	K	SHANMUGAM	INDIA	Tamil Nadu	600008	CONP0000000000	1080	Amount for undivided and		

Sl. No.	Name	Address	State	City	Pin Code	Phone No.	Amount	Category	Remarks	Registration No.	Registration Date	Registration Status	Registration Type
1	ABC	XYZ	INDIA	Mumbai	400001	9876543210	100000	Amount for undivided and undivided		INDIA/01/100000	2023-10-01	Active	Individual
2	DEF	ABC	INDIA	Kolkata	700001	1234567890	200000	Amount for undivided and undivided		INDIA/02/200000	2023-11-15	Active	Individual
3	GHI	DEF	INDIA	Uttar Pradesh	201001	9876543210	300000	Amount for undivided and undivided		INDIA/03/300000	2023-12-01	Active	Individual
4	JKL	GHI	INDIA	Andhra Pradesh	501001	1234567890	400000	Amount for undivided and undivided		INDIA/04/400000	2024-01-10	Active	Individual
5	MNO	JKL	INDIA	Maharashtra	400002	9876543210	500000	Amount for undivided and undivided		INDIA/05/500000	2024-02-20	Active	Individual
6	PQR	MNO	INDIA	Maharashtra	400003	1234567890	600000	Amount for undivided and undivided		INDIA/06/600000	2024-03-05	Active	Individual
7	STU	PQR	INDIA	Gujarat	381001	9876543210	700000	Amount for undivided and undivided		INDIA/07/700000	2024-04-15	Active	Individual
8	VWX	STU	INDIA	West Bengal	700001	1234567890	800000	Amount for undivided and undivided		INDIA/08/800000	2024-05-25	Active	Individual
9	YZA	VWX	INDIA	Maharashtra	400004	9876543210	900000	Amount for undivided and undivided		INDIA/09/900000	2024-06-10	Active	Individual
10	BCD	YZA	INDIA	Maharashtra	400005	1234567890	1000000	Amount for undivided and undivided		INDIA/10/1000000	2024-07-20	Active	Individual
11	EFG	BCD	INDIA	Maharashtra	400006	9876543210	1100000	Amount for undivided and undivided		INDIA/11/1100000	2024-08-05	Active	Individual
12	HIJ	EFG	INDIA	Maharashtra	400007	1234567890	1200000	Amount for undivided and undivided		INDIA/12/1200000	2024-09-15	Active	Individual
13	KLM	HIJ	INDIA	Maharashtra	400008	9876543210	1300000	Amount for undivided and undivided		INDIA/13/1300000	2024-10-25	Active	Individual
14	NOP	KLM	INDIA	Maharashtra	400009	1234567890	1400000	Amount for undivided and undivided		INDIA/14/1400000	2024-11-10	Active	Individual
15	QRS	NOP	INDIA	Maharashtra	400010	9876543210	1500000	Amount for undivided and undivided		INDIA/15/1500000	2024-12-20	Active	Individual
16	TUV	QRS	INDIA	Maharashtra	400011	1234567890	1600000	Amount for undivided and undivided		INDIA/16/1600000	2025-01-05	Active	Individual
17	WXY	TUV	INDIA	Maharashtra	400012	9876543210	1700000	Amount for undivided and undivided		INDIA/17/1700000	2025-02-15	Active	Individual
18	ZAB	WXY	INDIA	Maharashtra	400013	1234567890	1800000	Amount for undivided and undivided		INDIA/18/1800000	2025-03-25	Active	Individual
19	BCD	ZAB	INDIA	Maharashtra	400014	9876543210	1900000	Amount for undivided and undivided		INDIA/19/1900000	2025-04-10	Active	Individual
20	EFG	BCD	INDIA	Maharashtra	400015	1234567890	2000000	Amount for undivided and undivided		INDIA/20/2000000	2025-05-20	Active	Individual

Sl. No.	Name	Address	City	State	Pin	Category	Area	Amount	Disbursed	Remarks	Agency	Project	Year
1	AKHIL	DESIHA	INDIA	NA			CGO ANANDWARI BANSERINA PAGES 19 OPP BANDETA FARM POST LA BORDO	200000	100000	Amount for undischarged and unpaid disbursement			2023
2	AKHIL	CHOKLA	NA	NA			MP-7, MANJIRA JALAJALAN-250001	100000	100000	Amount for undischarged and unpaid disbursement			2023
3	AKHIL	LATA	NA	NA			NEEL MOHAN NAGAR CHANDANAPUR BAGURAMANGALAPUR SANKARAPUR	800000	800000	Amount for undischarged and unpaid disbursement			2023
4	AKHIL	S	GODDOLA	NA	NA		CGO JEWELRY PLAZA MIDNAPUR ANANTAPUR ANANTAPUR	300000	300000	Amount for undischarged and unpaid disbursement			2023
5	AKHIL	P	SAVA	NA	NA		GANDHAPALLE GANDHAPALLE BANGALURU BANGALURU	300000	300000	Amount for undischarged and unpaid disbursement			2023
6	AKHIL	SOANAI	NA	NA			SHREE NO.28 B POSSON ROAD BANGALURU BANGALURU	800000	800000	Amount for undischarged and unpaid disbursement			2023
7	AKHIL	TRIVEDI	NA	NA			CGO JEWELRY PLAZA MIDNAPUR ANANTAPUR ANANTAPUR	800000	800000	Amount for undischarged and unpaid disbursement			2023
8	AKHIL	GRIMALACABAI	NA	NA			FLAT 305, LAKSHMI NAGAR, CHANDANAPUR MIDNAPUR MIDNAPUR	100000	100000	Amount for undischarged and unpaid disbursement			2023
9	AKHIL	MANNARA	ENANGLOTO	NA	NA		15/4 MITHA COURT 12/A MANARA STREET BANGALURU	800000	800000	Amount for undischarged and unpaid disbursement			2023
10	AKHIL	BAVA	MAHESHWAR	ANDHRA PRADESH	NA		B NO. 18 BANARA VEDA W.G. EXT DURGAPUR	100000	100000	Amount for undischarged and unpaid disbursement			2023
11	AKHIL	F	HOSUR	KARNATAKA	NA		N O. 16/5A BUDA BANGALURU COOPERT GANDANAPUR	500000	500000	Amount for undischarged and unpaid disbursement			2023
12	AKHIL	UTTAHO	WAST	NA	NA		10/3A MANARA COMPLEX DUM EXT BANGALURU MADRAS DAT MUMBAI	800000	800000	Amount for undischarged and unpaid disbursement			2023
13	AKHIL	ANNAKANDI	KA	NA	NA		CGO M MIDNAPUR MIDNAPUR MIDNAPUR	100000	100000	Amount for undischarged and unpaid disbursement			2023
14	AKHIL	AGARWAL	NA	NA			CGO JEWELRY PLAZA MIDNAPUR ANANTAPUR ANANTAPUR	100000	100000	Amount for undischarged and unpaid disbursement			2023
15	AKHIL	AGARWAL	NA	NA			17/2 MANARA 10/3A MANARA COMPLEX DUM EXT BANGALURU	800000	800000	Amount for undischarged and unpaid disbursement			2023
16	AKHIL	FEEDAKAL	NA	NA			10/3A MANARA COMPLEX DUM EXT BANGALURU MADRAS DAT MUMBAI	800000	800000	Amount for undischarged and unpaid disbursement			2023
17	AKHIL	V	SHYAMAPUR	ANDHRA PRADESH	NA		SHREE RESIDENTS 4 SHYAMAPUR BANGALURU BANGALURU	800000	800000	Amount for undischarged and unpaid disbursement			2023
18	AKHIL	V	MAHARAJGARH	ANDHRA PRADESH	NA		B NO. 20/3A MIDNAPUR MIDNAPUR MIDNAPUR	100000	100000	Amount for undischarged and unpaid disbursement			2023
19	AKHIL	V	Y	NA	NA		B N. 18 BANARA VEDA W.G. EXT DURGAPUR	100000	100000	Amount for undischarged and unpaid disbursement			2023
20	AKHIL	MANNARA	ENANGLOTO	NA	NA		15/4 MITHA COURT 12/A MANARA STREET BANGALURU	800000	800000	Amount for undischarged and unpaid disbursement			2023
21	AKHIL	MAHARAJGARH	ANDHRA PRADESH	NA	NA		B NO. 18 BANARA VEDA W.G. EXT DURGAPUR	100000	100000	Amount for undischarged and unpaid disbursement			2023
22	AKHIL	MAHARAJGARH	ANDHRA PRADESH	NA	NA		B NO. 18 BANARA VEDA W.G. EXT DURGAPUR	100000	100000	Amount for undischarged and unpaid disbursement			2023
23	AKHIL	MAHARAJGARH	ANDHRA PRADESH	NA	NA		B NO. 18 BANARA VEDA W.G. EXT DURGAPUR	100000	100000	Amount for undischarged and unpaid disbursement			2023
24	AKHIL	MAHARAJGARH	ANDHRA PRADESH	NA	NA		B NO. 18 BANARA VEDA W.G. EXT DURGAPUR	100000	100000	Amount for undischarged and unpaid disbursement			2023
25	AKHIL	MAHARAJGARH	ANDHRA PRADESH	NA	NA		B NO. 18 BANARA VEDA W.G. EXT DURGAPUR	100000	100000	Amount for undischarged and unpaid disbursement			2023
26	AKHIL	MAHARAJGARH	ANDHRA PRADESH	NA	NA		B NO. 18 BANARA VEDA W.G. EXT DURGAPUR	100000	100000	Amount for undischarged and unpaid disbursement			2023
27	AKHIL	MAHARAJGARH	ANDHRA PRADESH	NA	NA		B NO. 18 BANARA VEDA W.G. EXT DURGAPUR	100000	100000	Amount for undischarged and unpaid disbursement			2023
28	AKHIL	MAHARAJGARH	ANDHRA PRADESH	NA	NA		B NO. 18 BANARA VEDA W.G. EXT DURGAPUR	100000	100000	Amount for undischarged and unpaid disbursement			2023
29	AKHIL	MAHARAJGARH	ANDHRA PRADESH	NA	NA		B NO. 18 BANARA VEDA W.G. EXT DURGAPUR	100000	100000	Amount for undischarged and unpaid disbursement			2023
30	AKHIL	MAHARAJGARH	ANDHRA PRADESH	NA	NA		B NO. 18 BANARA VEDA W.G. EXT DURGAPUR	100000	100000	Amount for undischarged and unpaid disbursement			2023

Sl No	Name of the Beneficiary	Category	State	Year of Birth	State	Pin Code	Amount	Disbursement Date	Agency	Remarks	Beneficiary Status	Other Details
1	ABHISHEK SANKAR	INDIA	GUJARAT	2000	GUJARAT	382002	121000000000	03/10/2024	ABHISHEK SANKAR	INDIA	00	00
2	ABHISHEK SANKAR	INDIA	GUJARAT	2000	GUJARAT	382002	121000000000	03/10/2024	ABHISHEK SANKAR	INDIA	00	00
3	ABHISHEK SANKAR	INDIA	GUJARAT	2000	GUJARAT	382002	121000000000	03/10/2024	ABHISHEK SANKAR	INDIA	00	00
4	ABHISHEK SANKAR	INDIA	GUJARAT	2000	GUJARAT	382002	121000000000	03/10/2024	ABHISHEK SANKAR	INDIA	00	00
5	ABHISHEK SANKAR	INDIA	GUJARAT	2000	GUJARAT	382002	121000000000	03/10/2024	ABHISHEK SANKAR	INDIA	00	00
6	ABHISHEK SANKAR	INDIA	GUJARAT	2000	GUJARAT	382002	121000000000	03/10/2024	ABHISHEK SANKAR	INDIA	00	00
7	ABHISHEK SANKAR	INDIA	GUJARAT	2000	GUJARAT	382002	121000000000	03/10/2024	ABHISHEK SANKAR	INDIA	00	00
8	ABHISHEK SANKAR	INDIA	GUJARAT	2000	GUJARAT	382002	121000000000	03/10/2024	ABHISHEK SANKAR	INDIA	00	00
9	ABHISHEK SANKAR	INDIA	GUJARAT	2000	GUJARAT	382002	121000000000	03/10/2024	ABHISHEK SANKAR	INDIA	00	00
10	ABHISHEK SANKAR	INDIA	GUJARAT	2000	GUJARAT	382002	121000000000	03/10/2024	ABHISHEK SANKAR	INDIA	00	00
11	ABHISHEK SANKAR	INDIA	GUJARAT	2000	GUJARAT	382002	121000000000	03/10/2024	ABHISHEK SANKAR	INDIA	00	00
12	ABHISHEK SANKAR	INDIA	GUJARAT	2000	GUJARAT	382002	121000000000	03/10/2024	ABHISHEK SANKAR	INDIA	00	00
13	ABHISHEK SANKAR	INDIA	GUJARAT	2000	GUJARAT	382002	121000000000	03/10/2024	ABHISHEK SANKAR	INDIA	00	00
14	ABHISHEK SANKAR	INDIA	GUJARAT	2000	GUJARAT	382002	121000000000	03/10/2024	ABHISHEK SANKAR	INDIA	00	00
15	ABHISHEK SANKAR	INDIA	GUJARAT	2000	GUJARAT	382002	121000000000	03/10/2024	ABHISHEK SANKAR	INDIA	00	00
16	ABHISHEK SANKAR	INDIA	GUJARAT	2000	GUJARAT	382002	121000000000	03/10/2024	ABHISHEK SANKAR	INDIA	00	00
17	ABHISHEK SANKAR	INDIA	GUJARAT	2000	GUJARAT	382002	121000000000	03/10/2024	ABHISHEK SANKAR	INDIA	00	00
18	ABHISHEK SANKAR	INDIA	GUJARAT	2000	GUJARAT	382002	121000000000	03/10/2024	ABHISHEK SANKAR	INDIA	00	00
19	ABHISHEK SANKAR	INDIA	GUJARAT	2000	GUJARAT	382002	121000000000	03/10/2024	ABHISHEK SANKAR	INDIA	00	00
20	ABHISHEK SANKAR	INDIA	GUJARAT	2000	GUJARAT	382002	121000000000	03/10/2024	ABHISHEK SANKAR	INDIA	00	00

Sl. No.	Company Name	Address	State	Pin	Contract No.	Contract Value (Rs.)	Contract Start Date	Contract End Date	Contract Status	Contract Category	Contract Type
GAESH	DIAM	HARIDWAR	INDIA	20002	IND019-1407156-0000	Amount for undrawn and unpaid dividend	180.00	25-Nov-2024	ASPBESTM		PLG
GAZDASH	V	HYDRABAD	INDIA	400000	CONP0000000000	Amount for undrawn and unpaid dividend	120.00	25-Nov-2024			PLG
GARWA	CHITL	NA	INDIA	110005	CONP0000000000	Amount for undrawn and unpaid dividend	130.00	25-Nov-2024		CHANDRABAN AKHETA	PLG
GAZTHB	N	KAD	INDIA	500078	CONP0000000000	Amount for undrawn and unpaid dividend	130.00	25-Nov-2024		NAGANANAD	PLG
GETA	JITDRA	INDIA	300170	CONP0000000000	Amount for undrawn and unpaid dividend	260.00	25-Nov-2024				PLG
GJHR	SHAM	SHEMANTHALA	INDIA	150501	CONP0000000000	Amount for undrawn and unpaid dividend	360.00	25-Nov-2024			PLG
GODRO	GOPI	LIMITD	INDIA	690079	CONP0000000000	Amount for undrawn and unpaid dividend	2040.00	25-Nov-2024			PLG
GOPAL	AGARWAL	INDIA	110002	CONP0000000000	Amount for undrawn and unpaid dividend	130.00	25-Nov-2024				PLG
GOPAL	KUMAR	INDIA	813002	CONP0000000000	Amount for undrawn and unpaid dividend	130.00	25-Nov-2024				PLG
GOPAL	TARWAL	INDIA	690062	CONP0000000000	Amount for undrawn and unpaid dividend	130.00	25-Nov-2024				PLG
GOV	BHARSHI	COGNAC/SHERIFFI	INDIA	301002	IND0074-14-04000-0000	Amount for undrawn and unpaid dividend	2300.00	25-Nov-2024		ANPQZETA	COGNAC/SHERIFFI
GOVIND	TANAR	INDIA	400000	CONP0000000000	Amount for undrawn and unpaid dividend	130.00	25-Nov-2024				PLG
GLASHRO	KUMAR	INDIA	110007	CONP0000000000	Amount for undrawn and unpaid dividend	40.00	25-Nov-2024				PLG
H	G	INDIANARVANS	INDIA	177201	IND0180-0410200-0000	Amount for undrawn and unpaid dividend	80.00	25-Nov-2024		ANPNETIC	20 MAY 0800
H	WARRIENDA	INDIA	500001	CONP0000000000	Amount for undrawn and unpaid dividend	130.00	25-Nov-2024				PLG
HABERL	SHAMAN	MUNDOL	INDIA	400000	CONP0000000000	Amount for undrawn and unpaid dividend	120.00	25-Nov-2024			PLG
HADIA	ARVIND	FAZEL	INDIA	713001	CONP0000000000	Amount for undrawn and unpaid dividend	130.00	25-Nov-2024			PLG
HARENDRA	KUMAR	KARVINDA	INDIA	200102	CONP0000000000	Amount for undrawn and unpaid dividend	130.00	25-Nov-2024			PLG
HARENDRA	MOTA	INDIA	400000	CONP0000000000	Amount for undrawn and unpaid dividend	360.00	25-Nov-2024				PLG
HARESH	SHAH	INDIA	691101	IND02100-084500-0000	Amount for undrawn and unpaid dividend	40.00	25-Nov-2024				PLG
HARSH	SAGATHAN	INDIA	690008	CONP0000000000	Amount for undrawn and unpaid dividend	130.00	25-Nov-2024			SHARSHANAD AGRAWAL	PLG
HARSHADEN	K	MADRASA	INDIA	300101	CONP0000000000	Amount for undrawn and unpaid dividend	130.00	25-Nov-2024			PLG
HARSHAN	VELI	SHAH	INDIA	400000	CONP0000000000	Amount for undrawn and unpaid dividend	250.00	25-Nov-2024			PLG
HARSHANU	N	SHAH	INDIA	300102	CONP0000000000	Amount for undrawn and unpaid dividend	130.00	25-Nov-2024			PLG
HARSHI	G	ODDAR	INDIA	690008	CONP0000000000	Amount for undrawn and unpaid dividend	250.00	25-Nov-2024			SHARSHANAD AGRAWAL
HARSHI	WAGDA	INDIA	271005	IND0014-11-09000-0000	Amount for undrawn and unpaid dividend	40.00	25-Nov-2024				PLG
HARSHI	KHATE	PURUSOTTAM	INDIA	400007	IND0019-1410100-0000	Amount for undrawn and unpaid dividend	130.00	25-Nov-2024		ANPABDOK	
HATSH	PATHAN	INDIA	690001	CONP0000000000	Amount for undrawn and unpaid dividend	250.00	25-Nov-2024				PLG
HINDEN	D	MADRASA	INDIA	300101	CONP0000000000	Amount for undrawn and unpaid dividend	130.00	25-Nov-2024			PLG
INTAC	SPECTRUM	INDIA	400078	CONP0000000000	Amount for undrawn and unpaid dividend	3000.00	25-Nov-2024				PLG
J	ANDEKASHI	INDIA	690003	IND0016-1010000-0000	Amount for undrawn and unpaid dividend	20.00	25-Nov-2024		ANPABDOK	ANPABDOK	
J	SUREL	KUMAR	INDIA	503118	CONP0000000000	Amount for undrawn and unpaid dividend	130.00	25-Nov-2024			PLG
JAGADISH	K	INDIA	503110	CONP0000000000	Amount for undrawn and unpaid dividend	130.00	25-Nov-2024				PLG
JAGDISH	HARILAL	MANGURU	INDIA	400000	CONP0000000000	Amount for undrawn and unpaid dividend	640.00	25-Nov-2024			MANGURU
JAGER	SINGH	INDIA	400000	CONP0000000000	Amount for undrawn and unpaid dividend	100.00	25-Nov-2024				PLG
JAGESH	PRASHANTKUMAR	INDIA	500077	CONP0000000000	Amount for undrawn and unpaid dividend	130.00	25-Nov-2024				PLG
JANVILA	MEDHA	INDIA	321201	IND0018-0819000-0000	Amount for undrawn and unpaid dividend	87.00	25-Nov-2024				PLG
JAYSHANTAR	MADHUBAN	INDIA	400000	CONP0000000000	Amount for undrawn and unpaid dividend	130.00	25-Nov-2024				PLG
JAYSHAN	CHANDRANATH	INDIA	400022	CONP0000000000	Amount for undrawn and unpaid dividend	130.00	25-Nov-2024				PLG
JAYSHI	LAKSHMAN	INDIA	521001	IND0012-2040000-0000	Amount for undrawn and unpaid dividend	330.00	25-Nov-2024		ANPABDOK	ANPABDOK	
JAYSHI	MANGURU	INDIA	400000	CONP0000000000	Amount for undrawn and unpaid dividend	130.00	25-Nov-2024				PLG
JAYSHI	DOGA	INDIA	615207	CONP0000000000	Amount for undrawn and unpaid dividend	130.00	25-Nov-2024				PLG
JAYSHI	SHARMA	INDIA	270202	IND0018-0410200-0000	Amount for undrawn and unpaid dividend	24.00	25-Nov-2024		ANPABDOK	ANPABDOK	
JAYSHI	KUMAR	INDIA	713007	IND0018-0410200-0000	Amount for undrawn and unpaid dividend	20.00	25-Nov-2024		ANPABDOK	ANPABDOK	
JAYSHI	H	INDIA	301001	IND0018-0410200-0000	Amount for undrawn and unpaid dividend	130.00	25-Nov-2024				PLG
JAYSHI	ANDEKASHI	INDIA	690001	CONP0000000000	Amount for undrawn and unpaid dividend	460.00	25-Nov-2024				PLG
JAYSHI	K	INDIA	690007	IND0176-1001100-0000	Amount for undrawn and unpaid dividend	64.00	25-Nov-2024		ANPABDOK	ANPABDOK	
JAYSHI	PAL	INDIA	400000	CONP0000000000	Amount for undrawn and unpaid dividend	130.00	25-Nov-2024				PLG
JAYSHI	SHAH	INDIA	400003	CONP0000000000	Amount for undrawn and unpaid dividend	130.00	25-Nov-2024				PLG
JAYSHI	VIKAY	INDIA	690001	IND0018-0410200-0000	Amount for undrawn and unpaid dividend	16.00	25-Nov-2024				PLG
JAYSHI	RUDRA	INDIA	400000	CONP0000000000	Amount for undrawn and unpaid dividend	200.00	25-Nov-2024				PLG
JAYSHI	SURESH	INDIA	400000	CONP0000000000	Amount for undrawn and unpaid dividend	100.00	25-Nov-2024				PLG
JAYSHI	BALDIA	INDIA	500001	CONP0000000000	Amount for undrawn and unpaid dividend	250.00	25-Nov-2024				PLG
JAYSHI	KARTAL	INDIA	400000	CONP0000000000	Amount for undrawn and unpaid dividend	130.00	25-Nov-2024				PLG
JAYSHI	SINGH	INDIA	400704	CONP0000000000	Amount for undrawn and unpaid dividend	130.00	25-Nov-2024				PLG
JAYSHI	PAUL	INDIA	140001	IND0018-0410200-0000	Amount for undrawn and unpaid dividend	400.00	25-Nov-2024				PLG
JAYSHI	THANVI	INDIA	400000	CONP0000000000	Amount for undrawn and unpaid dividend	360.00	25-Nov-2024				PLG
JAYSHI	HARSHI	INDIA	400000	CONP0000000000	Amount for undrawn and unpaid dividend	180.00	25-Nov-2024				PLG
JAYSHI	REKHI	INDIA	400000	CONP0000000000	Amount for undrawn and unpaid dividend	360.00	25-Nov-2024		ANPABDOK	ANPABDOK	
JAYSHI	A	INDIA	690000	CONP0000000000	Amount for undrawn and unpaid dividend	130.00	25-Nov-2024				PLG
JAYSHI	MURUKANTH	INDIA	400705	CONP0000000000	Amount for undrawn and unpaid dividend	130.00	25-Nov-2024				PLG

Sl. No.	Name of the Company	State	Address	Pin	Registration Number	Category	Amount for unclaimed and unpaid dividend	Interest Date	Dividend ID	Is Dividend Paid
1	ANAND...	...	...	...	...	...	...	25/10/2025	...	...
2	ANAND...	...	...	...	...	...	...	25/10/2025	...	...
3	ANAND...	...	...	...	...	...	...	25/10/2025	...	...
4	ANAND...	...	...	...	...	...	...	25/10/2025	...	...
5	ANAND...	...	...	...	...	...	...	25/10/2025	...	...
6	ANAND...	...	...	...	...	...	...	25/10/2025	...	...
7	ANAND...	...	...	...	...	...	...	25/10/2025	...	...
8	ANAND...	...	...	...	...	...	...	25/10/2025	...	...
9	ANAND...	...	...	...	...	...	...	25/10/2025	...	...
10	ANAND...	...	...	...	...	...	...	25/10/2025	...	...

Name	Address	City	State	Country	Pincode	Phone	Service	Amount	Category	Date	Status	Notes	
JAGAN	CHANDRAMAET MEETA	NA	INDIA	Maharashtra	430022	CONPN0000000000	0007	Amount for undelivered and unpaid dividend	13000	23-Oct-2026	NA	01-7	
JATHI	UNDEMANH	JHARAMAH	INDIA	Andhra Pradesh	522615	IND0022 20480725	0000	Amount for undelivered and unpaid dividend	25000	23-Oct-2026	ANP042DC	WETNAMADMA RIMA	
JAYN	LAK SHIR	MAGNALALAN	INDIA	Rajasthan	802555	12049170-05183908	COO0	Amount for undelivered and unpaid dividend	640	23-Oct-2026	AHFDRE04	26-498-0502	IRAWANAN
JAYED	MANLURE	NA	INDIA	Maharashtra	430056	CONPN0000000000	0010	Amount for undelivered and unpaid dividend	4800	23-Oct-2026	NA	NA	01-7
JAYMAAR	DOOH	NA	INDIA	Maharashtra	413307	CONPN0000000000	0017	Amount for undelivered and unpaid dividend	13800	23-Oct-2026	NA	NA	01-7
JAYNA	BNAYVA	CHENKADRA	INDIA	Gujarat	370020	12036000-00105996	0000	Amount for undelivered and unpaid dividend	2400	23-Oct-2026	AKG05EL1A	05-SEP-086	NA
JAYNTA	ELMAN	GHOSH	INDIA	West Bengal	713007	12018610-00205140	COO0	Amount for undelivered and unpaid dividend	2800	23-Oct-2026	AGK04300	02-MAY-090	NA
JAYNTALA	H	JETHAVA	INDIA	Gujarat	382415	CONPN0000000000	0424	Amount for undelivered and unpaid dividend	13800	23-Oct-2026	NA	NA	01-7
JAYSHEE	K	JAYSHI	INDIA	Maharashtra	430007	IND00176-00061650	0000	Amount for undelivered and unpaid dividend	6400	23-Oct-2026	AHCFR0AC	SRIRAWAERE	NA
JAYSHI	PATIL	NA	INDIA	Maharashtra	430054	CONPN0000000000	0002	Amount for undelivered and unpaid dividend	4800	23-Oct-2026	NA	NA	01-7
JAYSHI	SHAH	NA	INDIA	Maharashtra	430023	CONPN0000000000	0000	Amount for undelivered and unpaid dividend	4800	23-Oct-2026	NA	NA	01-7
JAYSHI	PURANI	NA	INDIA	MAHARASHTRA	400446	CONPN0000000000	2219	Amount for undelivered and unpaid dividend	5600	23-Oct-2026	NA	NA	01-7
JAYVANDAN	GANDAR	NA	INDIA	Maharashtra	410306	CONPN0000000000	0006	Amount for undelivered and unpaid dividend	13800	23-Oct-2026	NA	NA	01-7
JESHU	SURESH	MEETHA	INDIA	MAHARASHTRA	400446	CONPN0000000000	2207	Amount for undelivered and unpaid dividend	38000	23-Oct-2026	NA	NA	01-7
JITENDRA	BADNHA	NA	INDIA	Andhra Pradesh	500005	CONPN0000000000	1218	Amount for undelivered and unpaid dividend	25800	23-Oct-2026	NA	NA	01-7
JITENDRA	DOSHTHE	NA	INDIA	Maharashtra	430028	CONPN0000000000	0046	Amount for undelivered and unpaid dividend	13800	23-Oct-2026	NA	NA	01-7
JITENDRA	KANTALU	PAHEL	INDIA	MAHARASHTRA	400446	CONPN0000000000	2316	Amount for undelivered and unpaid dividend	4800	23-Oct-2026	NA	NA	01-7
JITENDRA	SHANBAH	SHIBSHIBCHANDHAN	INDIA	Gujarat	301001	12017761-00046710	0000	Amount for undelivered and unpaid dividend	13000	23-Oct-2026	ADP06800	18-OCT-087	SHIBSHIBCHANDHAN JAN
JITENDRA	SHANKHAT	MANMADGAR	INDIA	Maharashtra	430022	IND00149-11000580	0000	Amount for undelivered and unpaid dividend	2400	23-Oct-2026	NA	NA	01-7
JOGENDRA	SINGH	VEDHA	INDIA	Maharashtra	430704	CONPN0000000000	0022	Amount for undelivered and unpaid dividend	4800	23-Oct-2026	NA	NA	01-7
JOSE	THOMAS	NA	INDIA	MAHARASHTRA	400446	CONPN0000000000	2300	Amount for undelivered and unpaid dividend	14400	23-Oct-2026	NA	NA	01-7
JOLY	HAHEDI	MEETHA	INDIA	MAHARASHTRA	400446	CONPN0000000000	2207	Amount for undelivered and unpaid dividend	7400	23-Oct-2026	NA	NA	01-7
JOHN	KEJAL	SARKAR	INDIA	Maharashtra	400502	12030800-00000070	0000	Amount for undelivered and unpaid dividend	38000	23-Oct-2026	AHDF1630A	06-OCT-085	REKINDAKNDEA SHAI
JOTHA	MUKESH	VED	INDIA	Maharashtra	430125	IND00117-04170680	0000	Amount for undelivered and unpaid dividend	200	23-Oct-2026	AHDF368A	NA	01-7
K	A	USHASRAMAN	INDIA	Kerala	680506	CONPN0000000000	0465	Amount for undelivered and unpaid dividend	13800	23-Oct-2026	NA	NA	01-7
K	MEEGHWANI	NA	INDIA	Tamil Nadu	600023	IND00217-00002090	0000	Amount for undelivered and unpaid dividend	13800	23-Oct-2026	NA	NA	01-7
K	MOHANLAL	NA	INDIA	Tamil Nadu	601028	CONPN0000000000	0008	Amount for undelivered and unpaid dividend	13800	23-Oct-2026	NA	NA	01-7
K	MURUMANCHI	NA	INDIA	Maharashtra	430705	CONPN0000000000	0000	Amount for undelivered and unpaid dividend	13800	23-Oct-2026	NA	NA	01-7
K	N	SHANMUKHAR	INDIA	Karnataka	560095	CONPN0000000000	0009	Amount for undelivered and unpaid dividend	4800	23-Oct-2026	NA	NA	01-7
KALASH	BAGC	NA	INDIA	Maharashtra	430024	IND00049-00109194	0000	Amount for undelivered and unpaid dividend	4000	23-Oct-2026	NA	NA	01-7
KALASH	C	JOSE	INDIA	Maharashtra	430105	CONPN0000000000	0000	Amount for undelivered and unpaid dividend	4800	23-Oct-2026	NA	NA	01-7
KALASH	P	DAS	INDIA	MAHARASHTRA	400446	CONPN0000000000	2207	Amount for undelivered and unpaid dividend	4800	23-Oct-2026	NA	NA	01-7
KANAKA	KHANDE	HEETA	INDIA	Madhya Pradesh	490124	12043100-00000920	COO0	Amount for undelivered and unpaid dividend	600	23-Oct-2026	BMNP0001	05-OCT-085	MAHARASHVAY
KANAKALAL	A	FRANVALT	INDIA	Gujarat	381710	CONPN0000000000	0006	Amount for undelivered and unpaid dividend	4800	23-Oct-2026	NA	NA	01-7
KANCHANEN	BABELAL	NA	INDIA	Maharashtra	430009	CONPN0000000000	0475	Amount for undelivered and unpaid dividend	25800	23-Oct-2026	NA	NA	01-7
KANCHANEN	J	MADRADA	INDIA	Gujarat	395001	CONPN0000000000	0005	Amount for undelivered and unpaid dividend	4800	23-Oct-2026	NA	NA	01-7
KANCHANEN	SHAH	NA	INDIA	Gujarat	381880	CONPN0000000000	0008	Amount for undelivered and unpaid dividend	13800	23-Oct-2026	NA	NA	01-7
KANCHERA	UNAKESHINAN	UNAKESHINAN	INDIA	Andhra Pradesh	508001	IND00240-00149106	0000	Amount for undelivered and unpaid dividend	1800	23-Oct-2026	ATG04030E	NA	01-7
KANUBAHU	B	TRIVED	INDIA	Gujarat	380008	CONPN0000000000	1102	Amount for undelivered and unpaid dividend	13800	23-Oct-2026	NA	NA	01-7
KATAN	JAGHANNATH	DESA	INDIA	MAHARASHTRA	400446	CONPN0000000000	2202	Amount for undelivered and unpaid dividend	2400	23-Oct-2026	NA	NA	01-7
KATAN	CHAKRA	NA	INDIA	Dadra	120008	CONPN0000000000	0082	Amount for undelivered and unpaid dividend	13800	23-Oct-2026	NA	NA	01-7
KATE	S	GOUDARA	INDIA	Gujarat	380005	CONPN0000000000	0040	Amount for undelivered and unpaid dividend	13800	23-Oct-2026	NA	NA	01-7
KATI	KOTIHAR	NA	INDIA	West Bengal	700006	12046200-00100276	0000	Amount for undelivered and unpaid dividend	8000	23-Oct-2026	NA	NA	01-7
KODANDAPPA	G	NA	INDIA	Andhra Pradesh	517325	IND0006-00140523	0000	Amount for undelivered and unpaid dividend	10000	23-Oct-2026	NA	NA	01-7
KODLA	TRIVED	NA	INDIA	Maharashtra	430054	CONPN0000000000	0005	Amount for undelivered and unpaid dividend	13800	23-Oct-2026	NA	NA	01-7
KOTAK	MANMEDIA	FRANCIOTTO	INDIA	Maharashtra	430021	CONPN0000000000	0046	Amount for undelivered and unpaid dividend	29600	23-Oct-2026	NA	NA	01-7
KOTAKU	RAJA	MAJESIMB	INDIA	Andhra Pradesh	508362	12022300-00010220	COO0	Amount for undelivered and unpaid dividend	9000	23-Oct-2026	ANP042G5A	SEITYANABARAN JABHU	
KOSHA	P	HEEDE	INDIA	Karnataka	560042	IND00136-00077080	0000	Amount for undelivered and unpaid dividend	4800	23-Oct-2026	ANP042D8E	SEITYANHEGCE	
KOSKAPARTHY	T	THANAKWEL	INDIA	Tamil Nadu	600027	IND00441-00061240	0000	Amount for undelivered and unpaid dividend	25800	23-Oct-2026	ANP042G5C	PABMALAK	
KOSKARAO	JANMALANDA	NA	INDIA	Andhra Pradesh	520001	CONPN0000000000	0766	Amount for undelivered and unpaid dividend	4800	23-Oct-2026	NA	NA	01-7
KULOP	AGABALI	NA	INDIA	West Bengal	710020	CONPN0000000000	0463	Amount for undelivered and unpaid dividend	13800	23-Oct-2026	NA	NA	01-7
KUMARM	AGARWAL	NA	INDIA	Tamil Nadu	600112	CONPN0000000000	0075	Amount for undelivered and unpaid dividend	13800	23-Oct-2026	NA	NA	01-7
KUNAMARCO	C	FEZDAVIL	INDIA	Maharashtra	400446	CONPN0000000000	0766	Amount for undelivered and unpaid dividend	10000	23-Oct-2026	NA	NA	01-7
L	V	SALYACHAR	INDIA	Andhra Pradesh	521308	CONPN0000000000	108	Amount for undelivered and unpaid dividend	13800	23-Oct-2026	NA	NA	01-7
LASAB	Y	Y	INDIA	Andhra Pradesh	508004	CONPN0000000000	0011	Amount for undelivered and unpaid dividend	4800	23-Oct-2026	NA	NA	01-7
LAL	MAHARAO	NA	INDIA	Maharashtra	430003	CONPN0000000000	0008	Amount for undelivered and unpaid dividend	2400	23-Oct-2026	NA	NA	01-7
LAL	MATHEW	THOMAS	INDIA	Maharashtra	400446	CONPN0000000000	0774	Amount for undelivered and unpaid dividend	4800	23-Oct-2026	NA	NA	01-7
LAL	SINGH	NA	INDIA	Rajasthan	305002	CONPN0000000000	0017	Amount for undelivered and unpaid dividend	13800	23-Oct-2026	NA	NA	01-7

Sl. No.	Name	Address	City	State	Pin	Amount	Disbursement Date	Remarks
1	SARAFI	KUMAR	NA	INDIA	122005	CNP0000000000	1403	Amount for undeposited and unpaid dividend
2	SARAFI	SHAM	NA	INDIA	362205	CNP0000000000	1716	Amount for undeposited and unpaid dividend
3	SARAFI	PURBHANGA	MUMBAI	INDIA	400008	CNP0000000000	2200	Amount for undeposited and unpaid dividend
4	SARAFI	SONI	NA	INDIA	380008	CNP0000000000	1403	Amount for undeposited and unpaid dividend
5	SANKAR	S	N	INDIA	621707	IND046-1130119	0000	Amount for undeposited and unpaid dividend
6	SANTOSH	MITTEL	NA	INDIA	120085	CNP0000000000	0561	Amount for undeposited and unpaid dividend
7	SANTOSH	SINGH	NA	INDIA	400000	CNP0000000000	1294	Amount for undeposited and unpaid dividend
8	SANTOSH	MADHAV	KARNATAKA	INDIA	422202	CNP0000000000	1165	Amount for undeposited and unpaid dividend
9	SARAA	DEVI	WARRISSA	INDIA	690024	CNP0000000000	0106	Amount for undeposited and unpaid dividend
10	SARAVANAN	G	GOVINDAPUR	INDIA	690024	IND034-1099565	0000	Amount for undeposited and unpaid dividend
11	SARITA	JAIN	SURASANTALAI	INDIA	400004	IND030-1024489	0000	Amount for undeposited and unpaid dividend
12	SARJETHA	SURESHWAR	NA	INDIA	600000	CNP0000000000	2028	Amount for undeposited and unpaid dividend
13	SARJEMAR	F	E	INDIA	626204	IND021-1149310	0000	Amount for undeposited and unpaid dividend
14	SARVAKHOLLA	S	RAMACHANDR	INDIA	630001	IND030-1027738	0000	Amount for undeposited and unpaid dividend
15	SATGA	NABAN	AGARWAL	INDIA	120008	CNP0000000000	1190	Amount for undeposited and unpaid dividend
16	SATGA	SINGHA	NA	INDIA	120008	CNP0000000000	0362	Amount for undeposited and unpaid dividend
17	SATYAJ	SONU	SHARMA	INDIA	401480	IND040-1028994	0000	Amount for undeposited and unpaid dividend
18	SATYA	NARAYANA	DR	INDIA	500008	CNP0000000000	0965	Amount for undeposited and unpaid dividend
19	SATYA	TANJIA	NA	INDIA	400000	CNP0000000000	0877	Amount for undeposited and unpaid dividend
20	SATYU	PAUL	RAJESHKUMAR	INDIA	120008	CNP0000000000	0362	Amount for undeposited and unpaid dividend
21	SAVANTIA	MANGALA	DEOD	INDIA	380005	IND008-1176268	0000	Amount for undeposited and unpaid dividend
22	SAVAL	NARAYANA	SHIBAN	INDIA	400004	CNP0000000000	2207	Amount for undeposited and unpaid dividend
23	SAVAL	NSRAM	NA	INDIA	400004	CNP0000000000	2207	Amount for undeposited and unpaid dividend
24	SHAIKHA	DATTATRAYA	MONTE	INDIA	400002	CNP0000000000	2124	Amount for undeposited and unpaid dividend
25	SHAKUNTALA	BAPUJI	NA	INDIA	400008	CNP0000000000	2304	Amount for undeposited and unpaid dividend
26	SHARMA	AGRAWAL	NA	INDIA	300007	CNP0000000000	0988	Amount for undeposited and unpaid dividend
27	SHARMA	M	SHARMA	INDIA	400000	CNP0000000000	1102	Amount for undeposited and unpaid dividend
28	SHARMA	R	SHARMA	INDIA	400008	CNP0000000000	2208	Amount for undeposited and unpaid dividend
29	SHARMA	S	SHARMA	INDIA	410001	CNP0000000000	0371	Amount for undeposited and unpaid dividend
30	SHARMA	C	SHARMA	INDIA	380004	CNP0000000000	1390	Amount for undeposited and unpaid dividend
31	SHARMA	F	SHARMA	INDIA	380002	CNP0000000000	0311	Amount for undeposited and unpaid dividend
32	SHARMA	F	JAIN	INDIA	400007	IND0216-1000150	0000	Amount for undeposited and unpaid dividend
33	SHARMA	BHARDWAJ	SHARMA	INDIA	690001	IND002-1113804	0000	Amount for undeposited and unpaid dividend
34	SHARMA	AJAY	LUNAWAJ	INDIA	120705	IND019-1011374	0000	Amount for undeposited and unpaid dividend
35	SHARMA	JAIN	NA	INDIA	422207	CNP0000000000	0300	Amount for undeposited and unpaid dividend
36	SHARMA	PUNAM	PRASAD	INDIA	400004	CNP0000000000	2204	Amount for undeposited and unpaid dividend
37	SHARMA	JAIN	SHARMA	INDIA	400000	IND006-1016700	0000	Amount for undeposited and unpaid dividend
38	SHARMA	UPENDRA	MUSTA	INDIA	620067	IND0100-1000000	0000	Amount for undeposited and unpaid dividend
39	SHARMA	MADHUR	MUR	INDIA	100000	CNP0000000000	0000	Amount for undeposited and unpaid dividend
40	SHARMA	SHYAM	SHARMA	INDIA	400002	IND040-1000000	0000	Amount for undeposited and unpaid dividend
41	SHARMA	S	NA	INDIA	500001	CNP0000000000	0304	Amount for undeposited and unpaid dividend
42	SHARMA	D	SHARMA	INDIA	400004	CNP0000000000	1903	Amount for undeposited and unpaid dividend
43	SHARMA	SHARMA	SHARMA	INDIA	501402	CNP0000000000	1136	Amount for undeposited and unpaid dividend
44	SHARMA	LATA	SHARMA	INDIA	500000	CNP0000000000	0900	Amount for undeposited and unpaid dividend
45	SHARMA	KOTIA	SHARMA	INDIA	120005	IND0100-1000000	0000	Amount for undeposited and unpaid dividend
46	SHARMA	MADHUR	SHARMA	INDIA	400008	CNP0000000000	2200	Amount for undeposited and unpaid dividend
47	SHARMA	DAGA	NA	INDIA	300005	CNP0000000000	1100	Amount for undeposited and unpaid dividend
48	SHARMA	V	SHARMA	INDIA	627000	IND0000-1000000	0000	Amount for undeposited and unpaid dividend
49	SHARMA	KULLAPPA	NA	INDIA	500000	CNP0000000000	0488	Amount for undeposited and unpaid dividend
50	SHARMA	SINGH	SHARMA	INDIA	140002	CNP0000000000	0751	Amount for undeposited and unpaid dividend
51	SHARMA	NEGI	SHARMA	INDIA	100008	IND0000-1000000	0000	Amount for undeposited and unpaid dividend
52	SHARMA	K	SHARMA	INDIA	400004	CNP0000000000	2100	Amount for undeposited and unpaid dividend
53	SHARMA	S	SHARMA	INDIA	400004	CNP0000000000	2200	Amount for undeposited and unpaid dividend
54	SHARMA	K	SHARMA	INDIA	500008	CNP0000000000	0300	Amount for undeposited and unpaid dividend
55	SHARMA	K	SHARMA	INDIA	400004	CNP0000000000	2200	Amount for undeposited and unpaid dividend
56	SHARMA	D	SHARMA	INDIA	712101	CNP0000000000	1170	Amount for undeposited and unpaid dividend
57	SHARMA	KUMAR	DAG	INDIA	712104	CNP0000000000	1402	Amount for undeposited and unpaid dividend
58	SHARMA	NARAYANA	SHARMA	INDIA	400001	IND0216-1000000	0000	Amount for undeposited and unpaid dividend
59	SHARMA	SHARMA	SHARMA	INDIA	400001	IND0000-1000000	0000	Amount for undeposited and unpaid dividend
60	SHARMA	SHARMA	SHARMA	INDIA	300004	IND0000-1000000	0000	Amount for undeposited and unpaid dividend
61	SHARMA	SHARMA	SHARMA	INDIA	501122	CNP0000000000	0117	Amount for undeposited and unpaid dividend
62	SHARMA	KUMAR	JAIN	INDIA	400004	CNP0000000000	2200	Amount for undeposited and unpaid dividend
63	SHARMA	K	SHARMA	INDIA	620116	IND0300-1000000	0000	Amount for undeposited and unpaid dividend

VJAY	JONHAVI	NA	KAT-41, 21C, NARAH	INDIA	West Bengal	700023	CONP0000000000	Amount for undrawn and unpaid dividend	164.00	23-Oct-2025		NA	NA	01.7		
VJAY	BAHAR	VILVAPET	CO-6, JAY RAMAGIRI-9	INDIA	Andhra Pradesh	517001	CONP0000000000	Amount for undrawn and unpaid dividend	128.00	23-Oct-2025		NA	NA	01.7		
VJAY	RAAGSOPHAN	RAAGSOPHAN	22, 2ND FLOOR, 1ST	INDIA	Maharashtra	400008	IND000 4142300	Amount for undrawn and unpaid dividend	40.00	23-Oct-2025	AGP80520N		NA	NA	01.7	
VJAY	NA	NA	CO-18, BABA TULLIES	INDIA	Andhra Pradesh	500002	CONP0000000000	Amount for undrawn and unpaid dividend	48.00	23-Oct-2025			NA	NA	01.7	
VJAY	MANDEPATI	NA	4-86, REDDY STREET	INDIA	Andhra Pradesh	500025	CONP0000000000	Amount for undrawn and unpaid dividend	138.00	23-Oct-2025			NA	NA	01.7	
VJAY	NA	NA	83/201 GATE NO 111 G	INDIA	Hydrabad	500065	CONP0000000000	Amount for undrawn and unpaid dividend	1.30	23-Oct-2025			NA	NA	01.7	
VJAY	DEWAN	BAHUBALNAGAR	HOUSE NO 74 A SAKET	INDIA	Uttar Pradesh	200027	CONP0000000000	Amount for undrawn and unpaid dividend	20.00	23-Oct-2025	APP00020N	25-SEP-2025	AVANTIKADEVA	NA	NA	01.7
VJAY	J	DODDA	10/10, 1ST FLOOR, 1ST	INDIA	Maharashtra	400056	CONP0000000000	Amount for undrawn and unpaid dividend	48.00	23-Oct-2025			JITENDRODHA	NA	NA	01.7
VJAY	S	VITHALJI	10/10, 1ST FLOOR, 1ST	INDIA	Gujarat	382007	CONP0000000000	Amount for undrawn and unpaid dividend	10.00	23-Oct-2025	ABP04070N	26-OCT-1982	SATISHKUMAR	NA	NA	01.7
VJAY	GOPI	BOONAH	10/10, 1ST FLOOR, 1ST	INDIA	Maharashtra	400028	CONP0000000000	Amount for undrawn and unpaid dividend	254.00	23-Oct-2025			PRADEEPKUMAR	NA	NA	01.7
VJAY	VADHA	NA	10/10, 1ST FLOOR, 1ST	INDIA	Maharashtra	400026	CONP0000000000	Amount for undrawn and unpaid dividend	48.00	23-Oct-2025			NA	NA	01.7	
VJAY	S	SWANANDAPUR	10/10, 1ST FLOOR, 1ST	INDIA	Karnataka	570023	IND0148 400670N	Amount for undrawn and unpaid dividend	60.00	23-Oct-2025	ADP00070N		NA	NA	01.7	
VJAY	BOONAH	NA	10/10, 1ST FLOOR, 1ST	INDIA	MAHARASHTRA	400000	CONP0000000000	Amount for undrawn and unpaid dividend	8.00	23-Oct-2025			NA	NA	01.7	
VJAY	SHARMA	NA	10/10, 1ST FLOOR, 1ST	INDIA	Delhi	110028	CONP0000000000	Amount for undrawn and unpaid dividend	128.00	23-Oct-2025			SATYENDRAN	NA	NA	01.7
VJAY	AGRAWAL	NA	10/10, 1ST FLOOR, 1ST	INDIA	Karnataka	560027	CONP0000000000	Amount for undrawn and unpaid dividend	96.00	23-Oct-2025			NA	NA	01.7	
VJAY	KASHAP	NA	10/10, 1ST FLOOR, 1ST	INDIA	Maharashtra	400001	CONP0000000000	Amount for undrawn and unpaid dividend	128.00	23-Oct-2025			NA	NA	01.7	
VJAY	ESHWAR	PADGANAI	10/10, 1ST FLOOR, 1ST	INDIA	Gujarat	380026	IND0245 113250N	Amount for undrawn and unpaid dividend	200.00	23-Oct-2025	ADP00090N		KUNJIBHAI	NA	NA	01.7
VJAY	AMRUTALAL	CHAUHAN	10/10, 1ST FLOOR, 1ST	INDIA	Maharashtra	400002	CONP0000000000	Amount for undrawn and unpaid dividend	128.00	23-Oct-2025	AGP00010N	01-OCT-1980	DIPANKAR	NA	NA	01.7
VJAY	SHARMA	SHARMA	10/10, 1ST FLOOR, 1ST	INDIA	MAHARASHTRA	400008	CONP0000000000	Amount for undrawn and unpaid dividend	48.00	23-Oct-2025			NA	NA	01.7	
VJAY	J	CHAKR	10/10, 1ST FLOOR, 1ST	INDIA	Maharashtra	400007	CONP0000000000	Amount for undrawn and unpaid dividend	164.00	23-Oct-2025			NA	NA	01.7	
VJAY	SHARMA	SHARMA	10/10, 1ST FLOOR, 1ST	INDIA	Karnataka	560027	CONP0000000000	Amount for undrawn and unpaid dividend	48.00	23-Oct-2025			NA	NA	01.7	
VJAY	SHARMA	SHARMA	10/10, 1ST FLOOR, 1ST	INDIA	Uttar Pradesh	200027	CONP0000000000	Amount for undrawn and unpaid dividend	128.00	23-Oct-2025			ANILKUMAR	NA	NA	01.7
VJAY	S	SHARMA	10/10, 1ST FLOOR, 1ST	INDIA	Gujarat	380025	IND0090 110610N	Amount for undrawn and unpaid dividend	100.00	23-Oct-2025	APP00060N		NA	NA	01.7	
VJAY	SHARMA	SHARMA	10/10, 1ST FLOOR, 1ST	INDIA	Tamil Nadu	600026	CONP0000000000	Amount for undrawn and unpaid dividend	48.00	23-Oct-2025			NA	NA	01.7	
VJAY	SHARMA	SHARMA	10/10, 1ST FLOOR, 1ST	INDIA	Maharashtra	400000	CONP0000000000	Amount for undrawn and unpaid dividend	200.00	23-Oct-2025			NA	NA	01.7	
VJAY	SHARMA	SHARMA	10/10, 1ST FLOOR, 1ST	INDIA	Tamil Nadu	600025	IND0090 110610N	Amount for undrawn and unpaid dividend	60.00	23-Oct-2025	APP00060N		SHARMA	NA	NA	01.7
VJAY	SHARMA	SHARMA	10/10, 1ST FLOOR, 1ST	INDIA	Maharashtra	400022	CONP0000000000	Amount for undrawn and unpaid dividend	48.00	23-Oct-2025			NA	NA	01.7	
VJAY	SHARMA	SHARMA	10/10, 1ST FLOOR, 1ST	INDIA	Orissa	752001	CONP0000000000	Amount for undrawn and unpaid dividend	48.00	23-Oct-2025			NA	NA	01.7	
VJAY	SHARMA	SHARMA	10/10, 1ST FLOOR, 1ST	INDIA	Maharashtra	400024	CONP0000000000	Amount for undrawn and unpaid dividend	48.00	23-Oct-2025			YUSUF	NA	NA	01.7
VJAY	SHARMA	SHARMA	10/10, 1ST FLOOR, 1ST	INDIA	Maharashtra	400022	CONP0000000000	Amount for undrawn and unpaid dividend	80.00	23-Oct-2025	AGP00060N	04-NOV-1982	SHARMA	NA	NA	01.7